

May 20, 2015
Lincolnshire / 5:00 PM



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

TREASURER'S REPORTS AND RECOMMENDATIONS

2. Minutes
3. Financial Reports and Investments
4. Authorization for Payment of Legal Fees
5. Purchases Over \$25,000
6. Adoption of Five Year Forecast

SUPERINTENDENT'S REPORT

BOARD COMMUNICATION

ADMINISTRATOR REPORTS

SUPERINTENDENT'S RECOMMENDATIONS

7. OHSAA 2015-2016 Membership Resolution
8. Final Payment
9. Payment for Parental Contracts in Lieu of Transportation
10. Purchases Over \$25,000
11. Memorandum of Agreement / TAWLS
12. Executive Session
13. Suder Avenue Lease Agreement / Discussion and Possible Action
14. OAPSE Release Time / Discussion and Possible Action
15. Personnel
16. Adjournment

1. Opening

A. Call to Order by the President

The May 20, 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. Mourlam, 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 meeting of April 22 and the special meeting of April 29, 2015 as presented.

Moved by: _____ Seconded by: _____

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

April 22, 2015

The Washington Local Board of Education met in regular session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on April 22, 2015 at 5:00 p.m. The following members were present:

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

Mr. Hickey recognized the Girls Varsity Basketball team for accomplishing the highest team GPA -3.988, in the State of Ohio.

Recognition
and
Presentations

Comment and response pertaining to the implementation and/or impact of the Ron Clark Academy for professional development opportunities:

Community
Comment

- Jennifer Gent, 2656 Coveview Dr., Toledo, OH 43611
- Meg Nester, 757 W. Poinsetta, Toledo, OH 43612
- Krista Balwinski, 9717 Millcroft Rd., Perrysburg, OH 43551
- Christina Dake, 8203 Kevin Lane, Sylvania, OH 43560
- Roxanne Ward, 2905 Matthew Circle, Monclova, OH 43542
- Micah Vogt, 7001 Convent Blvd., Sylvania, OH 43560
- Bailey Baker, 5218 Sheila Dr., Toledo, OH 43613
- Christine Kimmey, 7154 Stockport St., Lambertville, MI 48144
- Natalie Feehan, 2367 Valeway Dr., Toledo, OH 43613
- Austin Letson, 6066 Curson Dr., Toledo, OH 43612
- Kaitlyn Gorrel, 3949 Branch Dr., Toledo, OH 43623
- Gabrielle Robinson, 5429 Lewis Ave., Toledo, OH 43612
- Cindy Perry, 2613 Edgar St., Toledo, OH 43613
- Kim Dedo, 520 Bridgewater, Oregon, OH 43616
- Neil Rochotte, 3481 S. Sisson Hwy., Blissfield, MI 49228
- Karen Gilliam, 1380 McClure Rd. Toledo, OH 43612
- Amy Franco, 2417 Wimbledon Park Blvd., Toledo, OH 43617
- Brenda Facey, 6455 Mortar Creek Rd., LaSalle, MI 48145
- Scott Scharf, 4142 Talwood, Toledo, OH 43606
- Michelle Sharp, 5849 Rambo, Toledo, OH 43623
- Holly Farthing, 100 Elizabeth St., Maumee, OH 43537
- Jolien Jacob, 5210 Riviera Dr., Toledo, OH 43611
- Polly Fleischman, 6720 W. Temperance, Ottawa Lake, MI 49267
- Gina Sanderson, 6008 Alexa Ln, Sylvania, OH 43560

Ms. Perry also commented on the Administration retirement as well as the technology purchases vs. textbook use.

It was moved by Mr. Langenderfer and seconded by Mr. Hunter to accept the Treasurer's recommendation to approve the minutes of the regular meetings of March 14 and March 18, 2015 as presented.

Minutes:
160-4/15

Yes: Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer, Mrs. Carmean (4)
Absent: Mr. Kiser (1)

Financial Report and Investments:
161-4/15

The Board was presented with the following reports for March:

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

Yes: Mr. Hunter, Mr. Langenderfer, Mrs. Carmean Mr. Ilstrup (4)
Absent: Mr. Kiser (1)

Payment of Legal Fees:
162-4/15

It was moved by Mr. Langenderfer 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 \$7,091.00 and Spengler Nathanson in the amount of \$771.69.

Yes: Mr. Hunter, Mr. Langenderfer, Mrs. Carmean, Mr. Ilstrup (4)
Absent: Mr. Kiser (1)

Acceptance of Tax Rates 2015/2016:
163-4/15

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

Yes: Mr. Langenderfer, Mrs. Carmean, Mr. Ilstrup, Mr. Hunter (4)
Absent: Mr. Kiser (1)

FY 2015: Amended Appropriation Measure
164-4/15

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to accept the Treasurer's recommendation to 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

Yes: Mrs. Carmean, Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer (4)
Absent: Mr. Kiser (1)

It was moved by Mrs. Carmean and seconded by Mr. Langenderfer to adopt the 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:

Motion tabled.

It is moved by Mr. Langenderfer and seconded by Mrs. Carmean to recess at 6:22 p.m. meeting reconvened at 6:31 p.m. All board members still present.

Recess
Request:
165-4/15

Yes: Mrs. Carmean, Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer (4)
Absent: Mr. Kiser (1)

It was moved by Mr. Langenderfer and seconded by Mr. Hunter to accept the Superintendent's recommendation to approve employment for the Elementary Portables Replacement and Additions project as presented:

Employment
Approval for
Elementary
Portable/Re-
placement
Projects:
166-4/15

- 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

Yes: Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer, Mrs. Carmean (4)
Absent: Mr. Kiser (1)

It was moved by Mr. Hunter and seconded by Mr. Langenderfer to accept the Superintendent's recommendation to approve School Fees for the 2015-2016 school year as presented:

School
Fees:
167-4/15

- 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)

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

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

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
Policy and Public Safety	\$120.00
Criminal Investigation	\$80.00
Criminal Law	\$45.00
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

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

Yes: Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer, Mrs. Carmean (4)
 Absent: Mr. Kiser (1)

Purchases
Over
\$25,000:
 168-4/15

It was requested by Mr. Hunter to separate each purchase over \$25,000.

It was moved by Mr. Hunter and seconded by Mrs. Carmean to approve the Superintendent's recommendation to approve item (B), per policy 6320, the following requests for purchases over \$25,000:

B. GovConnection

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

Yes: Mr. Hunter, Mr. Langenderfer, Mrs. Carmean, Mr. Ilstrup (4)
 Absent: Mr. Kiser (1)

Purchases
Over
\$25,000:
 169-4/15

It was moved by Mr. Hunter and seconded by Mr. Langenderfer to approve the Superintendent's recommendation to approve item (C), per policy 6320, the following requests for purchases over \$25,000:

C. Zones

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

Yes: Mr. Langenderfer, Mrs. Carmean, Mr. Ilstrup, Mr. Hunter (4)
 Absent: Mr. Kiser (1)

It was moved by Mr. Hunter and seconded by Mrs. Carmean to TABLE item (A) of the Superintendent's recommendation to approve, per policy 6320, the following requests for purchases over \$25,000:

Purchases
Over
\$25,000:
170-4/15

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.

Yes: Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer, Mrs. Carmean (4)
Absent: Mr. Kiser (1)

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to TABLE the Superintendent's recommendation to approve the Job Description and Salary Scale for Supervisor of Safety and Security as presented.

Job
Descriptions
Salary
Scale/Super-
visor of Safety:
171-4/15

Yes: Mr. Langenderfer, Mrs. Carmean, Mr. Ilstrup, Mr. Hunter (4)
Absent: Mr. Kiser (1)

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to hold second reading and approve the job descriptions as presented:

Job
Descriptions:
172-4/15

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
- Y. Whitmer Musical-Vocal Director – Revised

TAWLS-EDI
TAWLS-EDI

Yes: Mrs. Carmean, Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer (4)
Absent: Mr. Kiser (1)

Substitute
Employee
Rate of Pay:
173-4/15

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to approve the hourly rate of pay for classified substitute employees and daily rate of pay for certified substitute employees as presented:

- A. Hourly rates of pay for classified substitute personnel effective August 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	
¾ Day Rate	\$79.00	
½ Day	\$49.00	
¼ Day Rate	\$30.00	
		BA step 0

Yes: Mrs. Carmean, Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer (4)
Absent: Mr. Kiser (1)

It was moved by Mrs. Carmean and seconded by Mr. Langenderfer to approve the Memorandum of Agreement between the Board of Education and the Ohio Association of Public School Employees Local 279 (OAPSE) as presented. Mr. Hunter moved to approve the Memorandum of Agreement as amended and was seconded by Mr. Langenderfer.

A. Extra 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 secretary at Meadowvale Elementary and one extra 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 **9:15 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.

Yes: Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer, Mrs. Carmean (4)

Absent: Mr. Kiser (1)

Admin. Salary
Recommendation
175-4/15

It was moved by Mr. Hunter and seconded by Mrs. Carmean for CONVERSATION only regarding the Superintendent's recommendation to 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.

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to TABLE the Superintendent's recommendation to approve administrator retirement contributions as presented.

Yes: Mr. Hunter, Mr. Langenderfer, Mrs. Carmean, Mr. Ilstrup (4)
Absent: Mr. Kiser (1)

Personnel:
176-4/15

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to approve the Superintendent's recommendations, via consent motion, personnel items as presented:

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 Ewearitt | #170L-18 Activities Director-Jefferson | 06/30/2015 |
| 4. Seth Ewearitt | #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 |

Personnel
Continued:

7. Michael Shea Bus Driver – Transportation 04/23/2015
4 hrs./day
Sched. L, step 0 @ \$16.67/hr.

*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

Personnel
Continued:

- | | | |
|---------------------|---------------------|------------------------|
| 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 | |

6. CHANGE OF CONTRACT

A. Classified Personnel

- 1. Courtney Armer From Classroom Aide – Jackman (4 hrs./day) to Classroom Aide – Jefferson (7 hrs./day)
No change in Schedule, Step or Hourly Rate
Effective: April 20, 2015

- 2. Susan Davis From Classroom Aide – Greenwood (4 hrs./day) to Classroom Aide – Greenwood (7 hrs./day)
No change in Schedule, Step or Hourly Rate
Effective: April 20, 2015

- 3. Holly Martin Two (2) position employee. Keeping her Bus Driver position
From Safety Aide – Greenwood (2 hrs./day), Sched. K, Step 0 @ \$14.55/hr. to Nutrition Service Worker – Wernert (2 hrs./day), Sched. O, step 0 @ \$12.89/hr.
Effective: April 15, 2015

Yes: Mr. Langenderfer, Mrs. Carmean, Mr. Ilstrup, Mr. Hunter (4)
Absent: Mr. Kiser (1)

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean that this meeting be adjourned at 7:44 p.m.

Adjournment:
177-4/15

Yes: Mrs. Carmean, Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer (4)
Absent: Mr. Kiser (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)

April 29, 2015

The Washington Local Board of Education met in special session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on April 29, 2015 at 5:00 p.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

Various members of the Washington Local School staff spoke regarding issues of the Ron Clark Academy as well as Administrator Retirement Contributions:

- Jason Schreiner, 3635 Torrance, Toledo, OH 43612
- Cherie Mourlam, 11000 Obee Rd. Whitehouse, OH 43571
- Steve Zuber, 4922 Cedarhurst Rd. Toledo, OH 43613
- Rachael Novak, 8257 Fawn Crest, Toledo, OH 43617
- Steve Perry, 7661 Kensington, Lambertville, MI 48144
- Alysia Cloum, 8092 Michelle Ln., Lambertville, MI 48144
- Sheri Lindsey, 742 Heathermoor Ln. Perrysburg, OH 43551
- Lori Berry, 4921 Hannaford, Toledo, OH 43623
- Bill Colon, 1427 S. Redhawk Dr., Perrysburg, OH 43551
- Kristie Martin, 4379 Piehl Rd., Ottawa Lake, MI 49267
- Bill Magginis, 6022 Glenbeigh Dr., Sylvania, OH 43560
- Neil Rochotte, 3481 S. Sisson Hwy., Blissfield, MI 49228
- Tom Snook, 5929 Pebblestone Dr., Sylvania, OH 43560
- Jennifer Gent, 2656 Coveview Dr., Toledo, OH 43611
- Kathy Chaka, 3064 Stonegate Dr., Maumee, OH 43537
- Judy Thomaswick, 5021 Pawnee Rd., Toledo, OH 43613
- April McNamara, 3021 Lennox Ct. Lambertville, MI 48144

Request to
Participate
in HB 264
178-4/15

It was moved by Mr. Langenderfer and seconded by Mr. Kiser to accept the Treasurer's recommendation to 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);

1. 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.

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

Purchases
Over
\$25,000:
179-4/15

It was moved by Mr. Hunter and seconded by Mr. Kiser to approve the Superintendent's recommendation to approve item (A), per policy 6320, the following requests for purchases over \$25,000:

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.

Yes: Mr. Kiser, Mr. Ilstrup, Mr. Hunter (3)
No: Mr. Langenderfer, Mrs. Carmean (2)

Calamity
Day
Discussion:

Discussion was held regarding calamity days and make-up of such days for teachers.

It was moved by Mr. Langenderfer and seconded by Mr. Kiser to accept the Superintendent's recommendation to enter into Executive Session to consider the employment of a public employee or official, to consider the compensation of a public employee or official, to discuss details relative to the security arrangements and emergency response protocols for the Board of Education, to prepare for negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of employment.

Executive Session:
180-4/15

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

The Board entered into Executive Session at 6:09 p.m. The meeting was reconvened at 6:46 p.m. and did, in fact, consider the employment of a public employee or official, consider the compensation of a public employee or official, discuss details relative to the security arrangements and emergency response protocols for the Board of Education, 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 Mrs. Carmean and seconded by Mr. Kiser to accept the Superintendent's recommendation to approve the Job Description and Salary Scale for Supervisor of Safety and Security as presented.

Job Descrip.
/Salary Scale
Super. of
Safety/Securit
181-4/15

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

It was moved by Mr. Kiser to accept the Superintendent recommends that the Board approve administrator retirement contributions as presented:

Admin.
Retirement
Contributions:
182-4/15

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.

Due to lack of a second motion, the motion dies.

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to propose the following as it relates to Administration Retirement Contribution; All administrators currently employed will receive 12% through FY 2015. In FY 2016 administrators to receive 13%. New administrators will receive 6% pension pickup, no annuity, for new administrators as presented:

Yes: Mr. Langenderfer, Mrs. Carmean (2)

No: Mr. Ilstrup, Mr. Hunter, Mr. Kiser (3)

14226

Adjournment:
183-4/15

It was moved by Mr. Langenderfer and seconded by Mr. Hunter that this meeting be adjourned at 7:03 p.m.

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

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

Approved: _____
(President)

Attest: _____
(Treasurer)

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 April as presented.

Moved by: _____ Seconded by: _____

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

SUMMARY OF CASH BALANCE BY FUND

04/30/2015

ACCOUNT TITLE	THIS MONTH ACTIVITY	FY BEGINNING BALANCE	YEAR TO DATE ACTIVITY	END OF MONTH CASH BALANCE
GENERAL	-1,715,432.07	28,141,931.72	5,949,822.09	34,091,753.81
BOND RETIREMENT	0.00	0.00	0.00	0.00
PERMANENT IMPROVEMENT	-26,583.30	5,460,711.58	561,401.67	6,022,113.25
BUILDING	0.00	1,923,089.25	-1,719,727.62	203,361.63
FOOD SERVICE	37,446.01	9,787.89	23,096.05	32,883.94
SPECIAL TRUST	3,575.19	99,397.39	-12,404.80	86,992.59
ENDOWMENT	8.01	52,332.77	4,700.06	57,032.83
UNIFORM SCHOOL SUPPLIES	889.90	110,636.66	23,138.85	133,775.51
ROTARY-SPECIAL SERVICES	-1,303.17	35,631.48	-5,737.51	29,893.97
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	-1,753.56	107,125.36	-14,807.41	92,317.95
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.	320,584.26	1,905,842.35	987,381.75	2,893,224.10
UNDERGROUND STORAGE TANK FUND	0.00	55,000.00	0.00	55,000.00
STUDENT MANAGED ACTIVITY	-9,109.98	205,924.20	-1,791.35	204,132.85
DISTRICT MANAGED ACTIVITY	-13,417.88	320,872.64	-11,635.08	309,237.56
AUXILIARY SERVICES	-173,940.00	87,416.02	340,370.12	427,786.14
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	-19,800.00	0.00	0.00	0.00
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	35.31	14,768.70	266.61	15,035.31
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	28,329.79	89,927.39	-4,854.57	85,072.82
VOC ED: CARL D. PERKINS - 1984	-3,610.90	7,814.66	8,787.61	16,602.27
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	189.27	9,187.26	-7,633.68	1,553.58
TITLE I DISADVANTAGED CHILDREN	34,428.38	89,060.06	28,595.76	117,655.82
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY	22.87	39,217.71	734.17	39,951.88
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00
REPORT TOTAL:	-1,539,441.87	38,773,205.72	6,148,828.85	44,922,034.57

Summary of Revenue By Fund

04/30/2015

ACCOUNT TITLE	MONTH ACTUAL RECEIPTS	FISCAL YEAR EST. RECEIPTS	FYTD ACTUAL RECEIPTS	FYTD BALANCE UNCOLLECTED
GENERAL	4,279,356.14	76,003,767.00	70,033,545.72	5,970,221.28
BOND RETIREMENT	0.00	0.00	0.00	0.00
PERMANENT IMPROVEMENT	123,169.73	2,333,425.00	2,539,079.38	(205,654.38)
BUILDING	0.00	850.00	969.38	(119.38)
FOOD SERVICE	278,173.87	2,699,675.00	2,268,322.01	431,352.99
SPECIAL TRUST	3,575.19	46,300.00	12,211.28	34,088.72
ENDOWMENT	8.01	1,350.00	5,200.06	(3,850.06)
UNIFORM SCHOOL SUPPLIES	3,491.00	67,395.00	68,682.20	(1,287.20)
ROTARY-SPECIAL SERVICES	8,002.74	62,500.00	66,474.07	(3,974.07)
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	1,108.95	71,730.00	58,058.23	13,671.77
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.	910,472.63	10,623,850.00	8,964,514.84	1,659,335.16
STUDENT MANAGED ACTIVITY	18,105.84	355,417.00	170,546.65	184,870.35
DISTRICT MANAGED ACTIVITY	50,555.59	861,490.00	550,165.35	311,324.65
AUXILIARY SERVICES	46.60	949,248.55	949,167.30	81.25
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	0.00	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	59,628.68	60,300.80
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	135,400.00	1,873,625.75	1,351,385.13	522,240.62
VOC ED: CARL D. PERKINS - 1984	3,812.81	203,348.19	175,053.45	28,294.74
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	800.00	29,536.27	15,768.03	13,768.24
TITLE I DISADVANTAGED CHILDREN	202,700.00	2,700,449.23	1,808,158.08	892,291.15
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY	15,900.00	296,569.68	211,857.03	84,712.65
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00
REPORT TOTAL	6,038,719.86	99,376,896.50	89,333,617.16	10,043,279.34

Fnd Rcpt	Sc	Subj	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd	
001	1111	0000	000000	000	GEN.PROP.TAX-REAL ESTATE	33,700,000.00	35,244,842.14	25,618.78	1,544,842.14-	104.6%
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	692.50	309.50	4,307.50	13.9%
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	172,360.29	46,123.96	62,639.71	73.3%
001	1344	0000	000000	000	TRANSPORTATION FEES	130,000.00	85,721.81	13,542.14	44,278.19	65.9%
001	1410	0000	000000	000	INTEREST ON INVESTMENTS	33,000.00	36,053.99	4,442.56	3,053.99-	109.3%
001	1740	0000	000000	030	CLASS FEES - WHITMER	3,294.00	3,009.00	438.00	285.00	91.3%
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	.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	4,955.25	40.00	219.75	95.8%
001	1740	0000	000000	120	CLASS FEES MEADOWVALE	5,170.00	5,500.00	.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	1,889.44	40.00	320.56	85.5%
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	82,224.48	19,319.23	12,775.52	86.6%
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	.00	5,226.93-	102.1%
001	1890	0000	000000	000	OTHER RECEIPTS-LOCAL	75,000.00	113,079.51	14,402.50	38,079.51-	150.8%
001	1890	0000	000000	030	MISC. WHITMER FEES ADJUSTMENT	.00	.00	.00	.00	0.0%
001	1933	0000	000000	000	SALE & LOSS OF ASSETS	1,000.00	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	.00	191,083.64-	104.8%
001	3110	0000	000000	000	SCHOOL FOUND.-BASIC ALLOW	23,152,000.00	19,653,828.06	1,978,854.23	3,498,171.94	84.9%
001	3131	0000	000000	000	10% AND 2.5% ROLLBACK	2,460,000.00	2,495,456.05	1,253,743.47	35,456.05-	101.4%
001	3132	0000	000000	000	HOMESTEAD EXEMPTION	1,645,000.00	1,677,003.13	846,697.82	32,003.13-	101.9%
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	849,755.42	410.71	347,244.58	71.0%
001	3219	0000	000000	000	RESTRICTED CAREER TECH./SPECIAL EDUCAT	1,231,000.00	871,923.41	64,157.94	359,076.59	70.8%
001	4220	0000	000000	000	COMMUNITY ALTERNATIVE FUNDING SYSTEM (247,562.00	75,076.92	11,215.30	172,485.08	30.3%
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 Sc 0000 Totals					74,830,584.00	68,685,362.72	4,279,356.14	6,145,221.28	91.8%	
001	1790	9190	000000	000	SET ASIDE ADJUSTMENT TRANSFER	.00	.00	.00	.00	0.0%

Processing Month: April 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	70,033,545.72	4279,356.14	5,970,221.28	92.1%

Summary of Expenditures by Fund

04/30/2015

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	64,083,723.63	5,994,788.21	1,887,516.69	14,334,491.29	82.15
BOND RETIREMENT	0.00	0.00	0.00	0.00	0.00	
PERMANENT IMPROVEMENT	5,318,499.15	1,977,677.71	149,753.03	874,755.05	2,466,066.39	53.63
BUILDING	1,923,876.62	1,720,697.00	0.00	203,361.63	(182.01)	100.01
FOOD SERVICE	2,704,861.00	2,245,225.96	240,727.86	162,181.81	297,453.23	89.00
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	45,543.35	2,601.10	16,533.79	73,345.39	45.84
ROTARY-SPECIAL SERVICES	101,839.92	72,211.58	9,305.91	35,123.73	(5,495.39)	105.40
ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00	
PUBLIC SCHOOL SUPPORT	121,304.63	72,865.64	2,862.51	10,579.06	37,859.93	68.79
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	7,977,133.09	589,888.37	29,219.20	2,123,647.71	79.04
STUDENT MANAGED ACTIVITY	391,239.74	172,338.00	27,215.82	66,106.31	152,795.43	60.95
DISTRICT MANAGED ACTIVITY	989,710.40	561,800.43	63,973.47	78,050.39	349,859.58	64.65
AUXILIARY SERVICES	1,036,664.57	608,797.18	173,986.60	174,789.55	253,077.84	75.59
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00	0.00	
DATA COMMUNICATION FUND	19,800.00	19,800.00	19,800.00	0.00	0.00	100.00
OHIO READS	0.00	0.00	0.00	0.00	0.00	
VOCATIONAL EDUC. ENHANCEMENTS	21,273.31	5,018.16	0.00	0.00	16,255.15	23.59
MISCELLANEOUS STATE GRANT FUND	84,641.24	59,362.07	4,005.45	0.00	25,279.17	70.13
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00	0.00	
IDEA PART B GRANTS	1,868,554.14	1,356,239.70	107,070.21	18,595.23	493,719.21	73.58
VOC ED: CARL D. PERKINS - 1984	184,973.39	166,265.84	7,423.71	6,737.58	11,969.97	93.53
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	27,899.15	23,401.71	610.73	0.00	4,497.44	83.88
TITLE I DISADVANTAGED CHILDREN	2,538,529.59	1,779,562.32	168,271.62	27,506.88	731,460.39	71.19
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	
IMPROVING TEACHER QUALITY	295,787.39	211,122.86	15,877.13	0.00	84,664.53	71.38
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	
	108,252,278.64	83,184,788.31	7,578,161.73	3,600,643.40	21,466,846.93	80.17

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
001 0000	GENERAL FUND, COST CENTER							
24,691,931.72	4,279,356.14	68,685,362.72	5,947,146.57	62,819,147.04	30,558,147.40	1,640,287.09	28,917,860.31	
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	47,641.64	1,264,576.59	91,393.59-	247,229.60	338,623.19-	
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	4,279,356.14	70,033,545.72	5,994,788.21	64,083,723.63	34,091,753.81	1,887,516.69	32,204,237.12	
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	0.00	45,374.55	147,998.00	369,995.00	87,582.01-	4,000.00	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	123,169.73	2,493,704.83	1,755.03	1,600,139.18	6,109,695.26	870,755.05	5,238,940.21	
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:								
5,460,711.58	123,169.73	2,539,079.38	149,753.03	1,977,677.71	6,022,113.25	874,755.05	5,147,358.20	

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	0.00	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	0.00	1,720,697.00	203,361.63	203,361.63	0.00
006	0000 CAFETERIA, COST CENTER							
	9,787.89	278,173.87	2,268,322.01	240,727.86	2,245,225.96	32,883.94	162,181.81	129,297.87-
	TOTAL FOR Fund 006 - FOOD SERVICE:							
	9,787.89	278,173.87	2,268,322.01	240,727.86	2,245,225.96	32,883.94	162,181.81	129,297.87-
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	3,575.19	6,203.07	0.00	7,724.97	38,926.95	0.00	38,926.95
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	3,575.19	12,211.28	0.00	24,616.08	86,992.59	9,337.50	77,655.09
008	9011 JODI FRANCIS EDUCATION SCHOLARSHIP							
	15,546.82	1.85	5,027.79	0.00	500.00	20,074.61	0.00	20,074.61
008	9082 TRUST FUNDS, TRILBY SPORTSMEN SCHOLARSHIP							
	24,891.50	4.15	41.51	0.00	0.00	24,933.01	0.00	24,933.01
008	9085 TRUST FUNDS, K. E. BISHOP SCHOLARSHIP							
	5,617.74	0.94	9.47	0.00	0.00	5,627.21	0.00	5,627.21
008	9086 TRUST FUNDS, LA POINT SCHOLARSHIP							
	6,276.71	1.07	121.29	0.00	0.00	6,398.00	0.00	6,398.00
	TOTAL FOR Fund 008 - ENDOWMENT:							
	52,332.77	8.01	5,200.06	0.00	500.00	57,032.83	0.00	57,032.83
009	9700 SUPPLY RESALE/ART DISTRICT							
	2,321.29	375.50	8,335.00	0.00	7,322.80	3,333.49	1,895.71	1,437.78
009	9702 SUPPLY RESALE/ART JEFFERSON							
	298.96	0.00	1,285.50	0.00	1,605.46	21.00-	247.16	268.16-

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	0.00	1,406.04	264.58	1,531.10	202.17	987.84	785.67-
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	0.00	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	0.00	1,542.60	0.00	1,612.35	5,362.95	0.00	5,362.95
009 9711	SUPPLY RESALE/ENGLISH WASHINGTON	781.47	0.00	1,687.24	232.79	232.79	2,235.92	0.00	2,235.92
009 9712	SUPPLY RESALE/ENGLISH WHITMER	10,099.07	282.00	5,004.45	0.00	84.00	15,019.52	0.00	15,019.52
009 9713	SUPPLY RESALE/FAMILY & CONSUMER SCIENCE	646.76	88.50	398.50	42.91	1,823.90	778.64-	5,053.60	5,832.24-
009 9715	SUPPLY RESALE/FOREIGN LANGUAGE WHITMER	1,394.88-	132.00	4,709.00	0.00	5,189.20	1,875.08-	0.00	1,875.08-
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	0.00	2,571.00	757.79	757.79	1,924.46	0.00	1,924.46
009 9720	SUPPLY RESALE/GATEWAY TO TECHNOLOGY-WASHINGTON	495.00	0.00	2,812.07	949.00	949.00	2,358.07	1,686.39	671.68
009 9721	SUPPLY RESALE/INDUSTRIAL TECH WHITMER	754.04	105.00	1,898.25	0.00	2,111.50	540.79	0.00	540.79
009 9722	SUPPLY RESALE/MATH JEFFERSON	2,300.91	0.00	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	0.00	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	119.00	0.00	1,708.40	503.29	0.00	503.29	
	1,498.19	713.50						
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	0.00	512.00	619.37	0.00	619.37	
	1,116.37	15.00						
009 9728	SUPPLY RESALE/PHYSICAL EDUCATION WHITMER	42.00	0.00	191.61	315.94	0.00	315.94	
	143.55	364.00						
009 9729	SUPPLY RESALE/SCIENCE JEFFERSON	0.00	0.00	356.13	3,695.24	765.37	2,929.87	
	2,251.67	1,799.70						
009 9730	SUPPLY RESALE/SCIENCE WASHINGTON	0.00	28.28	2,039.26	3,895.11	1,519.05	2,376.06	
	3,965.92	1,968.45						
009 9731	SUPPLY RESALE/SCIENCE WHITMER	512.50	36.35	1,526.40	14,401.26	4,378.67	10,022.59	
	9,684.66	6,243.00						
009 9732	SUPPLY RESALE/SOCIAL STUDIES JEFFERSON	0.00	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	0.00						
009 9734	SUPPLY RESALE/SOCIAL STUDIES WASHINGTON	0.00	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	25.00	0.00	155.36	181.63	0.00	181.63	
	146.99	190.00						
009 9741	SUPPLY RESALE/EXPLORING HEALTHCARE	0.00	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	30.00	300.00	0.00	645.66	0.00	645.66
009 9746	SUPPLY RESALE/EXPLORING CAREERS IN EDUCATION	1,284.77	0.00	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	330.00	0.00	522.90	0.00	522.90
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	165.00-	95.00-	0.00	54.77-	0.00	54.77-
009 9754	SUPPLY RESALE/AUTO MAINTENANCE	146.53	0.00	60.00	0.00	45.47-	0.00	45.47-
009 9755	SUPPLY RESALE/AUTO TECH I	381.94	65.00	1,399.00	0.00	654.50	0.00	1,126.44
009 9756	SUPPLY RESALE/AUTO TECH II	55.57	65.00	580.00	0.00	476.00	0.00	159.57
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-	0.00	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	136.00	0.00	432.30	7,414.07	0.00	7,414.07	
009 9761	SUPPLY RESALE/COMPUTER NETWORK TECH I	20.00	0.00	186.71	864.96	0.00	864.96	
009 9762	SUPPLY RESALE/COMPUTER NETWORK TECH II	40.00	0.00	255.07	549.35	0.00	549.35	
009 9764	SUPPLY RESALE/CONSTRUCTION TECH I	130.00	0.00	485.10	3,005.92	0.00	3,005.92	
009 9765	SUPPLY RESALE/CONSTRUCTION TECH II	30.00	0.00	386.56	1,490.82	0.00	1,490.82	
009 9766	SUPPLY RESALE/COSMETOLOGY I	570.00	0.00	1,986.90	814.56	0.00	814.56	
009 9767	SUPPLY RESALE/COSMETOLOGY II	270.50	0.00	1,207.74	620.85	0.00	620.85	
009 9768	SUPPLY RESALE/CRIMINAL JUSTICE	0.00	0.00	726.00	403.07	0.00	403.07	
009 9769	SUPPLY RESALE/CRIMINAL INVESTIGATION	0.00	0.00	1,429.26	142.29	0.00	142.29	
009 9770	SUPPLY RESALE/TEACHING PROFESSIONS II	43.00	0.00	435.82	679.40	0.00	679.40	
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	20.00	0.00	35.15	1,225.49	0.00	1,225.49	
009 9781	SUPPLY RESALE/ ENGINEERING I	0.00	0.00	237.47	841.20	0.00	841.20	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		MTD Receipts							
009 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	15.00	535.00	0.00	671.83	1,138.82	0.00	1,138.82
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	38.00	623.00	0.00	0.00	2,770.97	0.00	2,770.97
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	289.40	489.40	577.11	0.00	577.11
009 9808	SUPPLY RESALE/SPORTS & ENTERTAINMENT MARKETIN	200.15	0.00	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	60.00	0.00	0.00	195.28	195.28
009 9817	SUPPLY RESALE/ MEDICAL ACADEMY	658.27	150.00	597.00	0.00	0.00	1,255.27	1,255.27
009 9820	SUPPLY RESALE/HEALTH INFORMATION MGMT I	858.44	0.00	105.00	0.00	0.00	963.44	963.44
009 9823	SUPPLY RESALE/MEDICAL TERMINOLOGY	218.01-	60.00	3,128.85	0.00	1,150.00	1,760.84	1,760.84
009 9824	SUPPLY RESALE/MEDICAL TECH I DIAGNOSTICS CARE	619.61	50.00	507.50	0.00	0.00	1,127.11	1,127.11
009 9830	SUPPLY RESALE/INTRO TO CULINARY ARTS	134.19-	0.00	309.50	0.00	0.00	175.31	175.31
009 9831	SUPPLY RESALE/BIOMEDICAL SCIENCES	1,843.85	0.00	1,843.85-	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
009 9833	SUPPLY RESALE/MEDICAL INTERVENTIONS	240.00	0.00	240.00-	0.00	0.00	0.00	0.00
009 9834	SUPPLY RESALE/CRIMINAL MINDS	305.26	0.00	260.00	0.00	0.00	565.26	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	776.58
009 9836	SUPPLY/RESALE WASHINGTON	41.27-	210.00	148.25	0.00	0.00	106.98	106.98
009 9837	SUPPLY RESALE - JEFFERSON	226.92	0.00	30.00-	0.00	0.00	196.92	196.92
009 9838	SUPPLY RESALE/SMALL ENGINE REPAIR	0.00	0.00	15.00	0.00	0.00	15.00	15.00
009 9880	CULINARY ARTS II	231.54	5.00	105.00	0.00	395.00	58.46-	58.46-
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:		110,636.66	3,491.00	68,682.20	2,601.10	45,543.35	133,775.51	16,533.79
							117,241.72	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	MTD	Expenditures	Expenditures	Fund	Encumbrances	Fund	Code	
		Receipts			Balance		Balance		
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	0.00	226.60	55.13	2,298.91	857.96	0.00	857.96
018 9036	PUBLIC SCHOOL FUNDS, HIAWATHA ROTARY FUND	5,200.48	402.69	2,887.91	235.00	2,130.03	5,958.36	788.20	5,170.16
018 9037	PUBLIC SCHOOL FUNDS, JACKMAN ROTARY FUND	2,964.06	54.20	1,115.57	0.00	30.51	4,049.12	869.49	3,179.63
018 9038	PUBLIC SCHOOL FUNDS, MCGREGOR ROTARY FUND	5,736.04	42.63	2,300.26	0.00	2,660.33	5,375.97	41.00	5,334.97
018 9039	PUBLIC SCHOOL FUNDS, MEADOWVALE ROTARY FUND	7,813.35	26.20	1,412.33	292.15	6,969.62	2,256.06	506.99	1,749.07
018 9040	PUBLIC SCHOOL FUNDS, MONAC ROTARY FUND	587.94-	36.47	3,039.24	140.00	433.48	2,017.82	838.02	1,179.80
018 9041	PUBLIC SCHOOL FUNDS, SHORELAND ROTARY FUND	3,347.86	52.28	487.86	0.00	1,362.12	2,473.60	894.08	1,579.52
018 9042	PUBLIC SCHOOL FUNDS, TRILBY ROTARY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018 9043	PUBLIC SCHOOL FUNDS, WERNERT ROTARY FUND	7,634.90	34.62	1,902.05	131.64	1,294.04	8,242.91	1,110.79	7,132.12
018 9044	PUBLIC SCHOOL FUNDS, JEFFERSON ROTARY FUND	2,454.53	78.09	451.99	0.00	0.00	2,906.52	900.00	2,006.52
018 9045	PUBLIC SCHOOL FUNDS, WASHINGTON ROTARY FUND	3,885.99	21.80	6,554.63	36.35-	7,715.59	2,725.03	0.00	2,725.03
018 9046	PUBLIC SCHOOL FUNDS, WHITMER ROTARY FUND	3,308.74-	76.35	806.36	44.94	2,897.33-	394.95	0.00	394.95

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
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	
022	9141 TOURNAMENTS - BASEBALL	588.00	0.00	0.00	588.00	0.00	0.00	0.00	
022	9142 TOURNAMENTS - SOFTBALL	298.00	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	857,624.11	8,444,966.94	548,072.87	7,447,514.87	2,802,493.38	0.00	2,802,493.38
024	9072 EMPLOYEE BENEFITS, HEALTH RESERVE/TERM.LIAB.	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	
024	9090 EMPLOYEE BENEFITS, SELF-FUNDED DENTAL	100,801.04	52,848.52	519,547.90	41,815.50	529,618.22	90,730.72	29,219.20	61,511.52
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:									
	1,905,842.35	910,472.63	8,964,514.84	589,888.37	7,977,133.09	2,893,224.10	29,219.20	2,864,004.90	
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	
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	0.00	1,503.92	0.00	2,384.50	128.45	0.00	128.45
200 9204	STUDENT MANAGED ACTIVITY, WHITMER CHEERLEADER	19,510.49	10,694.00	58,351.14	7,483.55	52,906.20	24,955.43	25,591.70	636.27-
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	0.00	16,481.49	2,940.00	12,985.91	16,566.15	1,962.30	14,603.85
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	0.00	4,929.42	0.00	5,305.40	8,358.49	0.00	8,358.49
200 9211	STUDENT MANAGED ACTIVITY, FUTURE TEACHERS	3,114.57	208.00	5,533.00	1,818.00	3,619.44	5,028.13	0.00	5,028.13
200 9212	STUDENT MANAGED ACTIVITY, FRENCH CLUB	552.76	15.00	120.00	0.00	0.00	672.76	0.00	672.76
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	102.50	495.00	0.00	65.04	1,685.36	0.00	1,685.36
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	363.42	729.29	3,664.77	699.45	2,965.32
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	0.00	600.00	600.00	223.24	0.00	223.24	
200 9230	STUDENT MANAGED ACTIVITY, SPANISH HONORARY SO	261.40	0.00	5.00	0.00	266.40	87.00	179.40	
200 9231	STUDENT MAG.ACTIVITY WHITMER STUDENT COUNCIL	8,059.85	329.00	13,198.75	450.00	16,614.11	4,644.49	2,094.00	2,550.49
200 9232	STUDENT MANAGED ACT, PEP CLUB	3,627.27	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	125.95	0.00	125.95	
200 9234	STUDENT MANAGED ACTIVITY,SKILLS USA	414.08-	0.00	6,395.50	4,234.00	8,875.80	2,894.38-	1,393.00	4,287.38-
200 9235	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT II	262.33-	0.00	0.00	0.00	279.50-	17.17	0.00	17.17
200 9236	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT I	1,824.10	0.00	1,356.00	0.00	924.10	2,256.00	0.00	2,256.00
200 9237	STUDENT MANAGED ACTIVITY, SCIENCE CLUB	2,895.15	815.00	5,037.00	0.00	936.84	6,995.31	0.00	6,995.31
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	1,350.00	1,749.45
200 9242	STUDENT MANAGED ACTIVITY, JEFFERSON STUDENT C	8,599.06	0.00	861.00	0.00	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	200.00	2,120.00	23.94	1,469.38	7,159.72	5,192.40	1,967.32
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	105.09	270.09	0.00	500.00	270.30	0.00	270.30
200 9250	STUDENT MANAGED ACTIVITY, WHITMER MACHINE TRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9251	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I	2,993.55	445.00	1,930.54	0.00	896.50	4,027.59	0.00	4,027.59
200 9252	STUDENT MANAGED ACTIVITY, WHITMER HEATING & A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9253	STUDENT MANAGED ACTIVITY, WHITMER COSMETOLOGY	653.06	9.00	457.50	0.00	647.50	463.06	0.00	463.06
200 9255	STUDENT MANAGED ACTIVITY, WHITMER AM.WELDING	40.00	0.00	150.00	0.00	0.00	190.00	0.00	190.00
200 9256	STUDENT MANAGED ACTIVITY, DIGITAL GRAPHIC DES	2,338.22	0.00	0.00	0.00	0.00	2,338.22	0.00	2,338.22
200 9257	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I	34.01-	0.00	108.01	0.00	74.00	0.00	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	426.92-
200 9260	STUDENT MANAGED ACTIVITY, WASHINGTON STUDENT	4,500.03	468.75	1,507.55	80.25	2,454.49	3,553.09	175.00	3,378.09
200 9261	STUDENT MANAGED ACTIVITY, WHITMER FINE ARTS	1,037.99	92.00	92.00	0.00	0.00	1,129.99	300.00	829.99
200 9264	STUDENT MANAGED ACTIVITY, PANTHERETTES	4,144.36	0.00	5,124.00	0.00	7,831.89	1,436.47	1,500.00	63.53-
200 9269	STUDENT MANAGED ACTIVITY, FRENCH HONORARY	653.91	0.00	0.00	0.00	0.00	653.91	0.00	653.91
200 9270	STUDENT MANAGED ACTIVITY, WHITMER AFRO AMERIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9271	STUDENT MANAGED ACTIVITY, WHITMER SKI CLUB	504.61	0.00	0.00	0.00	0.00	504.61	0.00	504.61

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	1,012.50	1,968.50	0.00	1,075.00	2,442.31	0.00	2,442.31
200 9281	STUDENT MANAGED ACTIVITY, GERMAN HONORARY	3,190.53	0.00	30.00	88.50	268.50	2,952.03	0.00	2,952.03
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	1,728.00	7,147.00	4,285.46	12,580.96	20,200.72	11,674.60	8,526.12
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	60.00	246.81
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	752.00	11,148.38	0.00	6,154.54	8,164.66	900.00	7,264.66
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	0.00	7,640.00	0.00	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	1,130.00	1,355.00	4,848.70	11,723.08	3,407.88-	12,291.88	15,699.76-
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	18,105.84	170,546.65	27,215.82	172,338.00	204,132.85	66,106.31	138,026.54
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	0.01	4,479.13	4,200.00	7,257.80	1,367.62	0.00	1,367.62
300 9222	ACTIVITIES-SPEC.REV. , WHS YEARBOOK/YEAR VIDEO							
	22,757.89	720.00	39,561.47	0.00	50,671.19	11,648.17	0.00	11,648.17
300 9227	WHITMER SCHOOL STORE							
	414.27	9.35	286.55	0.00	256.98	443.84	0.00	443.84
300 9254	ACTIVITIES-SPEC.REV. , WASHINGTON GEN. ACTIVIT							
	623.39-	862.75	6,515.86	194.19	8,567.32	2,674.85-	4,701.00	7,375.85-
300 9275	ACTIVITIES-SPEC.REV. , JEFFERSON GEN. ACTIVITY							
	14,234.53	605.00	13,789.92	101.92	12,637.10	15,387.35	4,696.34	10,691.01
300 9300	ACTIVITIES-SPEC.REV. , WHITMER BAND FUND							
	1,547.47	24.00	19,376.00	34.00	16,411.65	4,511.82	1,214.50	3,297.32

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	115.00	2,177.80	1,430.00	3,933.50	882.15	0.00	882.15
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	95.62	20,685.41	1,023.64	18,217.93	27,577.01	755.41	26,821.60
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	4,175.00	5,051.50	395.00	1,601.38	5,530.36	3,502.53	2,027.83
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	8,743.00	44,996.00	21,212.40	46,405.11	1,770.57	402.00	1,368.57
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	3,976.46	180,228.43	6,819.99	191,360.63	67,042.20	21,166.07	45,876.13
300 9503	BASEBALL CLUB	2,815.07	0.00	4,040.00	0.00	1,717.95	5,137.12	300.00	4,837.12
300 9506	BOYS BASKETBALL CLUB	7,013.24	3,888.00	9,240.00	510.07	8,040.82	8,212.42	0.00	8,212.42
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	575.00	48,804.00	6,795.00	57,339.26	6,945.76	5,556.80	1,388.96
300 9515	BOYS CROSS COUNTRY CLUB	294.67	0.00	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	577.68	5,668.46
300 9524	BOYS GOLF CLUB							
	587.69	159.14	810.73	0.00	916.25	482.17	0.00	482.17
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	2,588.00	8,817.22	708.00	7,581.88	4,607.36	650.00	3,957.36
300 9533	GIRLS SOCCER CLUB							
	4,133.60	0.00	4,654.31	0.00	7,185.14	1,602.77	0.00	1,602.77
300 9536	SOFTBALL CLUB							
	4,423.79	0.00	7,426.05	2,832.47	5,359.34	6,490.50	2,750.00	3,740.50
300 9539	VOLLEYBALL CLUB							
	2,038.99	0.00	4,909.37	0.00	3,717.95	3,230.41	0.00	3,230.41
300 9542	GIRLS CROSS COUNTRY CLUB							
	7,192.76	159.14-	4,526.57	227.89	7,133.32	4,586.01	438.18	4,147.83
300 9545	GIRLS GOLF CLUB							
	420.04-	0.00	1,841.08	0.00	909.46	511.58	792.00	280.42-
300 9548	GYMNASTICS CLUB							
	1,275.03	0.00	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	4,831.00	12,152.84	1,424.65	6,911.47	17,929.01	4,520.00	13,409.01
300 9557	BOYS TRACK CLUB							
	4,638.71	428.00	4,518.13	1,763.20	6,068.57	3,088.27	647.50	2,440.77
300 9560	ATHLETIC CONCESSIONS CLUB							
	9,826.70	2,176.32	16,008.68	1,123.12	13,206.96	12,628.42	0.00	12,628.42
300 9563	ELEMENTARY BASKETBALL							
	3,052.18	6,000.00-	5,608.29	0.00	8,185.95	474.52	0.00	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 Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
300 9805	ACTIVITIES-SPEC.REV., GREENWOOD STUDENT ACTIV	16,721.39	149.99	14,577.36	15,614.00	3,048.85	12,565.15	
		13,469.97	63.55					
300 9806	ACTIVITIES-SPEC.REV., HIAWATHA STUDENT ACTIVI	1,258.00	0.00	1,461.00	617.56	1,084.00	466.44-	
		820.56	656.00					
300 9809	ACTIVITIES-SPEC.REV., JACKMAN STUDENT ACTIVIT	2,165.22	0.00	2,422.64	6,495.15	609.06	5,886.09	
		6,752.57	0.00					
300 9811	ACTIVITIES-SPEC.REV., MCGREGOR STUDENT ACTIVI	30,183.11	10,557.50	27,253.99	30,327.17	8,518.99	21,808.18	
		27,398.05	15,786.37					
300 9812	ACTIVITIES-SPEC.REV., MEADOWVALE STUDENT ACT.	4,879.14	1,187.00	1,597.47	9,334.86	1,875.00	7,459.86	
		6,053.19	1,666.80					
300 9813	ACTIVITIES-SPEC.REV., MONAC STUDENT ACTIVITY	11,120.20	258.50	7,086.34	9,536.17	4,576.99	4,959.18	
		5,502.31	1,181.15					
300 9815	ACTIVITIES-SPEC.REV., SHORELAND STUDENT ACTIV	4,903.71	766.74	10,648.23	11,030.26	1,500.00	9,530.26	
		16,774.78	3,124.21					
300 9816	ACTIVITIES-SPEC.REV., TRILBY STUDENT ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00					
300 9817	ACTIVITIES-SPEC.REV., WERNERT STUDENT ACTIVIT	1,434.52	258.20	2,427.11	4,262.81	2,167.49	2,095.32	
		5,255.40	265.00					
300 9826	TRILBY OUTDOOR ED/6TH GR ACTIVITIES	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00					
	TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:	550,165.35	63,973.47	561,800.43	309,237.56	78,050.39	231,187.17	
		320,872.64	50,555.59					
401 9231	AUXILIARY NON-PUBLIC, CHRIST THE KING	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00					
401 9233	AUXILIARY NON-PUBLIC MARY IMMACULATE	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00					
401 9235	AUXILIARY NON-PUBLIC NOTRE DAME	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00					
401 9237	AUXILIARY NON-PUBLIC REGINA COELI	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00					
401 9239	REGINA COELI- MODULAR UNIT REPAIR	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00					

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
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	0.00	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	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	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	202,700.00	1,654,620.39	168,271.62	1,536,964.57	117,655.82	27,506.88	90,148.94
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	202,700.00	1,808,158.08	168,271.62	1,779,562.32	117,655.82	27,506.88	90,148.94
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	15,900.00	173,496.87	15,877.13	133,544.99	39,951.88	0.00	39,951.88

Date: 05/04/2015
 Time: 4:35 pm

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

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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	15,900.00	211,857.03	15,877.13	211,122.86	39,951.88	0.00	39,951.88	
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	6,038,719.86	89,333,617.16	7,578,161.73	83,184,788.31	44,922,034.57	3,600,643.40	41,321,391.17	

CHECK DATES BETWEEN 04/01/2015 AND 04/30/2015

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
128030	W	04/22/2015	ABC CENTER SCHOOL SUPPLIES	000526	RECONCILED:04/30/2015		192.74
						Vendor total:	\$192.74
128108	W	04/29/2015	ADAMSON PRINTING, INC.	004677			3,336.30
						Vendor total:	\$3,336.30
127923	W	04/16/2015	ADVANCED TIME SYSTEMS	002159	RECONCILED:04/30/2015		210.00
						Vendor total:	\$210.00
127924	W	04/16/2015	AIKEN, COLLEEN MEADOWVALE ELEM.	014248			78.79
						Vendor total:	\$78.79
127925	W	04/16/2015	AIRGAS	000056	RECONCILED:04/30/2015		26.48
						Vendor total:	\$26.48
127926	W	04/16/2015	ALLEN COUNTY BD. OF EDUCATION	000002	RECONCILED:04/30/2015		35.00
						Vendor total:	\$35.00
127927	W	04/16/2015	ALLSHRED SERVICES, INC.	004251	RECONCILED:04/30/2015		112.85
						Vendor total:	\$112.85
128031	W	04/22/2015	AMAZON.COM	010822	RECONCILED:04/30/2015		2,800.40
						Vendor total:	\$2,800.40
001583	W	04/14/2015	AMERICAN FIDELITY CORP.	000883	RECONCILED:04/30/2015		1,303.20
						Vendor total:	\$1,303.20
001582	W	04/14/2015	AMERICAN FIDELITY CORPORATION	000731	RECONCILED:04/30/2015		1,180.80
						Vendor total:	\$1,180.80
127928	W	04/16/2015	AMERICAN RENT ALL INC.	001226	RECONCILED:04/30/2015		2,167.50
128109	W	04/29/2015	AMERICAN RENT ALL INC.	001226			1,965.00
						Vendor total:	\$4,132.50
127833	W	04/08/2015	AMES LOCKSMITH COMPANY MARK VERNON AMES	004341	RECONCILED:04/30/2015		405.00
						Vendor total:	\$405.00
127929	W	04/16/2015	ANDERSON, BRIAN WHITMER CTC	000300	RECONCILED:04/30/2015		132.65
						Vendor total:	\$132.65
127834	W	04/08/2015	ANDERSONS MOWER CENTER	012264	RECONCILED:04/30/2015		1,269.13
						Vendor total:	\$1,269.13
127930	W	04/16/2015	ANDRYZCIK, BETH JEFFERSON, JR.	003413	RECONCILED:04/30/2015		77.48
						Vendor total:	\$77.48

Date: 05/04/2015
Time: 4:38 pm

Washington Local
SORT BY VENDOR NAME
CHECK DATES BETWEEN 04/01/2015 AND 04/30/2015
ALL CHECKS SELECTED

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
127931	W	04/16/2015	ANNE GRADY SERVICES DBA COMMUNITY TRANSIT SERVICE	013804	RECONCILED:04/30/2015		11,516.00
						Vendor total:	\$11,516.00
128177	W	04/30/2015	APPEAL DESIGN, LLC. ANDREW SCHMIDBAUER	014868			1,585.00
						Vendor total:	\$1,585.00
127932	W	04/16/2015	APPLIANCE CENTER	004131	RECONCILED:04/30/2015		356.00
						Vendor total:	\$356.00
127835	W	04/08/2015	AT & T	000013	RECONCILED:04/30/2015		230.93
127910	W	04/08/2015	AT & T	000013	RECONCILED:04/30/2015		68.10
127933	W	04/16/2015	AT & T	000013	RECONCILED:04/30/2015		3,651.13
128032	W	04/22/2015	AT & T	000013	RECONCILED:04/30/2015		85.40
						Vendor total:	\$4,035.56
127836	W	04/08/2015	BACKUPIFY, INC.	014875	RECONCILED:04/30/2015		5,940.00
						Vendor total:	\$5,940.00
127911	W	04/08/2015	BAIDEL, REIS WHITMER/CTC	011755	RECONCILED:04/30/2015		227.89
						Vendor total:	\$227.89
128178	W	04/30/2015	BALWINSKI, KRISTA WHITMER HS	012825			88.50
						Vendor total:	\$88.50
901251	M	04/07/2015	BANK MEMO VENDOR	950000			25,940.21
901253	M	04/21/2015	BANK MEMO VENDOR	950000			24,646.66
						Vendor total:	\$50,586.87
128110	W	04/29/2015	BARCLAY WOOD TOYS AND BLOCKS	014896			232.02
						Vendor total:	\$232.02
128033	W	04/22/2015	BARNES & NOBLE BOOKSTORE	003018			592.96
						Vendor total:	\$592.96
127934	W	04/16/2015	BELLE TIRE	002472	RECONCILED:04/30/2015		2,283.92
						Vendor total:	\$2,283.92
127837	W	04/08/2015	BETTIS, JOHN M. TRANSPORTATION DEPT.	005997	RECONCILED:04/30/2015		597.00
						Vendor total:	\$597.00
128034	W	04/22/2015	BIGGER FASTER STRONGTER(BFS)	011485	RECONCILED:04/30/2015		137.92
						Vendor total:	\$137.92

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127838	W	04/08/2015	BLICK, DICK	000540	RECONCILED:04/30/2015		344.59	
128035	W	04/22/2015	BLICK, DICK	000540	RECONCILED:04/30/2015		264.58	
							Vendor total:	\$609.17
128179	W	04/30/2015	BOATHOUSE SPORTS INC.	000919			9,431.49	
							Vendor total:	\$9,431.49
128015	W	04/17/2015	BOB ROGERS TRAVEL	013534	RECONCILED:04/30/2015		11,200.00	
128022	W	04/17/2015	BOB ROGERS TRAVEL	013534	RECONCILED:04/30/2015		1,000.00	
128028	W	04/17/2015	BOB ROGERS TRAVEL	013534	RECONCILED:04/30/2015		430.00	
128036	W	04/22/2015	BOB ROGERS TRAVEL	013534	RECONCILED:04/30/2015		1,125.00	
128180	W	04/30/2015	BOB ROGERS TRAVEL	013534			3,709.00	
							Vendor total:	\$17,464.00
127839	W	04/08/2015	BOILERS, CONTROLS EQUIPMENT, INC.	001030	RECONCILED:04/30/2015		150.00	
127935	W	04/16/2015	BOILERS, CONTROLS EQUIPMENT, INC.	001030	RECONCILED:04/30/2015		1,814.97	
							Vendor total:	\$1,964.97
128037	W	04/22/2015	BOOKS GALORE INC.	011444			1,369.68	
128111	W	04/29/2015	BOOKS GALORE INC.	011444			3,030.73	
							Vendor total:	\$4,400.41
128038	W	04/22/2015	BOSCH, LORI BETH C/O WASHINGTON	005037	RECONCILED:04/30/2015		807.27	
							Vendor total:	\$807.27
127936	W	04/16/2015	BP	004362	RECONCILED:04/30/2015		61.21	
							Vendor total:	\$61.21
128112	W	04/29/2015	BRICKER & ECKLER LLP	011789			7,091.00	
							Vendor total:	\$7,091.00
127937	W	04/16/2015	BROWN INDUSTRIES, INC	010410	RECONCILED:04/30/2015		429.79	
							Vendor total:	\$429.79
128039	W	04/22/2015	BUCKEYE COMMERCIAL FURNITURE	012791	RECONCILED:04/30/2015		1,632.74	
							Vendor total:	\$1,632.74
127938	W	04/16/2015	BUCKEYE TELESYSTEM	004170	RECONCILED:04/30/2015		87.31	
							Vendor total:	\$87.31
127939	W	04/16/2015	BUEHRER, JULIE	004394	RECONCILED:04/30/2015		631.52	

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HIAWATHA							
						Vendor total:	\$631.52
128040	W	04/22/2015	BUNDE SALES, INC.	000033			1,119.75
						Vendor total:	\$1,119.75
128041	W	04/22/2015	CALLOWAY HOUSE, INC.	002757	RECONCILED:04/30/2015		30.93
						Vendor total:	\$30.93
128181	W	04/30/2015	CANDLELIGHT OCCASIONS Laura Hamel	011002			1,920.00
						Vendor total:	\$1,920.00
127940	W	04/16/2015	CARDINAL BUS SALES & SERV.	002260	RECONCILED:04/30/2015		8,806.11
						Vendor total:	\$8,806.11
128021	W	04/17/2015	CAREERTRACK	010300	RECONCILED:04/30/2015		129.00
						Vendor total:	\$129.00
128042	W	04/22/2015	CDW (COMPUTER DISCOUNT WHSE)	003977	RECONCILED:04/30/2015		35,289.76
						Vendor total:	\$35,289.76
127912	W	04/08/2015	CENTURY RESOURCES	000553	RECONCILED:04/30/2015		6,053.40
						Vendor total:	\$6,053.40
127840	W	04/08/2015	CHANNING BETE CO., INC.	001103	RECONCILED:04/30/2015		3,671.99
128113	W	04/29/2015	CHANNING BETE CO., INC.	001103			64.95
						Vendor total:	\$3,736.94
127841	W	04/08/2015	CHARIOTT PRODUCE	014545	RECONCILED:04/30/2015		5,057.10
						Vendor total:	\$5,057.10
127913	W	04/08/2015	CHRIS NORDMAN ASSOCIATES, INC.	014886	RECONCILED:04/30/2015		395.00
						Vendor total:	\$395.00
127842	W	04/08/2015	CLASSROOM HEALTH RESOURCES	013209	RECONCILED:04/30/2015		60.48
						Vendor total:	\$60.48
128043	W	04/22/2015	CLEAR IMAGES LLC	004333	RECONCILED:04/30/2015		140.00
128114	W	04/29/2015	CLEAR IMAGES LLC	004333			2,730.00
						Vendor total:	\$2,870.00
127843	W	04/08/2015	COCA COLA BOTTLING CO.	004113	RECONCILED:04/30/2015		3,231.74
127941	W	04/16/2015	COCA COLA BOTTLING CO.	004113	RECONCILED:04/30/2015		4,426.17
						Vendor total:	\$7,657.91
128182	W	04/30/2015	COCA-COLA BOTTLING COMPANY OF MICHIGAN	010247			1,123.12

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							Vendor total: \$1,123.12
127914	W	04/08/2015	COLLINGWOOD WATER CO., INC.	005338	RECONCILED:04/30/2015		62.00
128183	W	04/30/2015	COLLINGWOOD WATER CO., INC.	005338			34.00
							Vendor total: \$96.00
128044	W	04/22/2015	COLUMBIA GAS OF OHIO	000003	RECONCILED:04/30/2015		19,336.18
128115	W	04/29/2015	COLUMBIA GAS OF OHIO	000003			1,931.97
							Vendor total: \$21,268.15
127942	W	04/16/2015	COMMERCE PAPER COMPANY INC	000153	RECONCILED:04/30/2015		12,386.00
128116	W	04/29/2015	COMMERCE PAPER COMPANY INC	000153			6,512.60
							Vendor total: \$18,898.60
127844	W	04/08/2015	COMMERCIAL WATERWORKS LLC	010286	RECONCILED:04/30/2015		1,055.00
							Vendor total: \$1,055.00
128045	W	04/22/2015	COMMUNICATION EXCHANGE LLC.	014855	RECONCILED:04/30/2015		2,860.00
							Vendor total: \$2,860.00
128184	W	04/30/2015	COSTANZO, DUSTIN	014169			24.43
							Vendor total: \$24.43
127845	W	04/08/2015	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:04/30/2015		249.00
							Vendor total: \$249.00
127915	W	04/08/2015	CROWNE PLAZA	002096	RECONCILED:04/30/2015		3,024.00
							Vendor total: \$3,024.00
127943	W	04/16/2015	CROZIER, TERESA WHITMER/CTC BLDG.	011632	RECONCILED:04/30/2015		245.44
							Vendor total: \$245.44
128046	W	04/22/2015	CULLIGAN OF NORTHWEST OHIO	014516	RECONCILED:04/30/2015		42.25
							Vendor total: \$42.25
127846	W	04/08/2015	CUMMINS BRIDGEWAY, LLC #774494	002441	RECONCILED:04/30/2015		1,289.74
							Vendor total: \$1,289.74
128047	W	04/22/2015	CURRICULUM ASSOC., INC.	000103	RECONCILED:04/30/2015		952.00
							Vendor total: \$952.00
128048	W	04/22/2015	CUSTOM BUS AND TRUCK PANELS	014888			1,745.00
							Vendor total: \$1,745.00
127944	W	04/16/2015	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:04/30/2015		17,783.88

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128117	W	04/29/2015	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:04/30/2015		21,302.14	
128210	W	04/30/2015	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:04/30/2015		2,729.48	
							Vendor total:	\$41,815.50
127847	W	04/08/2015	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:04/30/2015		1,757.41	
127945	W	04/16/2015	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:04/30/2015		14,578.16	
							Vendor total:	\$16,335.57
128049	W	04/22/2015	DYNACAL, LLC	014865			3,740.00	
							Vendor total:	\$3,740.00
127946	W	04/16/2015	DYNALITE BATTERY	010308	RECONCILED:04/30/2015		676.80	
							Vendor total:	\$676.80
127947	W	04/16/2015	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:04/30/2015		923.26	
							Vendor total:	\$923.26
128185	W	04/30/2015	ECHELON SPORTS ARMOR, LLC	014866			3,850.00	
							Vendor total:	\$3,850.00
127848	W	04/08/2015	EDGE DOCUMENT SOLUTIONS, INC	003533	RECONCILED:04/30/2015		318.34	
							Vendor total:	\$318.34
127849	W	04/08/2015	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:04/30/2015		128,496.26	
128050	W	04/22/2015	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:04/30/2015		5,000.00	
128118	W	04/29/2015	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234			14,713.12	
							Vendor total:	\$148,209.38
128186	W	04/30/2015	ELLIOTT, JEREMY JEFFERSON, JR.	001455			21.00	
							Vendor total:	\$21.00
128187	W	04/30/2015	ESGI, LLC.	014850			199.00	
							Vendor total:	\$199.00
127948	W	04/16/2015	EXECUTONE COMMUNICATIONS LLC	011221	RECONCILED:04/30/2015		4,375.35	
							Vendor total:	\$4,375.35
127850	W	04/08/2015	FARNHAM, KIM	013487	RECONCILED:04/30/2015		49.18	

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			WHITMER/CTC BLDG.				
						Vendor total:	\$49.18
127949	W	04/16/2015	FARRAN, WENDY CENTRAL OFFICE	002629	RECONCILED:04/30/2015		196.71
128119	W	04/29/2015	FARRAN, WENDY CENTRAL OFFICE	002629			40.49
						Vendor total:	\$237.20
127851	W	04/08/2015	FASTENAL	001052	RECONCILED:04/30/2015		2,072.97
						Vendor total:	\$2,072.97
128211	W	04/30/2015	FIFTH THIRD BANK ***DO NOT MAIL***	013562	VOID: 04/30/2015		12,642.59
128212	W	04/30/2015	FIFTH THIRD BANK ***DO NOT MAIL***	013562	RECONCILED:04/30/2015		12,642.60
						Vendor total:	\$25,285.19
901250	C	04/10/2015	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:04/30/2015		1,863,196.65
901252	C	04/24/2015	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:04/30/2015		1,767,915.58
						Vendor total:	\$3,631,112.23
127852	W	04/08/2015	FITZGERALD, MELISSA WHITMER	000156	RECONCILED:04/30/2015		66.00
						Vendor total:	\$66.00
127853	W	04/08/2015	FLEETPRIDE ACCT. # 386736	000106	RECONCILED:04/30/2015		3,814.82
						Vendor total:	\$3,814.82
128051	W	04/22/2015	FOLLETT DSCHOOL SOLUTIONS, INC	005442	RECONCILED:04/30/2015		3,706.63
						Vendor total:	\$3,706.63
128052	W	04/22/2015	FOREMAN IRRIGATION CO.	000166	RECONCILED:04/30/2015		3,546.13
						Vendor total:	\$3,546.13
127950	W	04/16/2015	FRANCO, AMY JACKMAN ELEMENTARY	003077	RECONCILED:04/30/2015		488.67
128120	W	04/29/2015	FRANCO, AMY JACKMAN ELEMENTARY	003077			477.31
						Vendor total:	\$965.98
127854	W	04/08/2015	GEER, LAURA	014794	RECONCILED:04/30/2015		59.26
						Vendor total:	\$59.26
127951	W	04/16/2015	GERONIMO-RIGGS, LAURA	012017	RECONCILED:04/30/2015		235.00

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			WHITMER H.S.				
						Vendor total:	\$235.00
127952	W	04/16/2015	GILLESPIE, DEBBIE WASHINGTON JR. HIGH	004273	RECONCILED:04/30/2015		94.06
						Vendor total:	\$94.06
128188	W	04/30/2015	GIOVANOLI, PAULA WHITMER/CTC BLDG.	002533			152.82
						Vendor total:	\$152.82
128053	W	04/22/2015	GLOBAL INDUSTRIAL EQUIPMENT	002638	RECONCILED:04/30/2015		318.89
						Vendor total:	\$318.89
128054	W	04/22/2015	GOLDBERG, ADRIENNE	014833			37.40
						Vendor total:	\$37.40
128121	W	04/29/2015	GOOD, LINDA WHITMER/CTC BLDG.	012360			200.74
						Vendor total:	\$200.74
127855	W	04/08/2015	GORDON FOOD SERVICES, INC.	010107	RECONCILED:04/30/2015		61,435.14
127953	W	04/16/2015	GORDON FOOD SERVICES, INC.	010107	RECONCILED:04/30/2015		6,858.47
						Vendor total:	\$68,293.61
127954	W	04/16/2015	GRADECAM, LLC.	014885	RECONCILED:04/30/2015		17,162.50
						Vendor total:	\$17,162.50
127955	W	04/16/2015	GRAINGER, INC.	000407	RECONCILED:04/30/2015		4,806.78
						Vendor total:	\$4,806.78
127956	W	04/16/2015	GRAYBAR ELECTRIC CO.	003289	RECONCILED:04/30/2015		158.84
						Vendor total:	\$158.84
128189	W	04/30/2015	GREAT AMERICAN OPPORTUNITIES	014554			8,426.00
						Vendor total:	\$8,426.00
127498	W	03/10/2015	GREER, BRIAN	014862	VOID: 04/17/2015		65.00
128016	W	04/17/2015	GREER, BRIAN	014862			65.00
						Vendor total:	\$130.00
128055	W	04/22/2015	GRONBACH, THERESA	014228	RECONCILED:04/30/2015		44.75
						Vendor total:	\$44.75
128190	W	04/30/2015	GROSH SCENIC RENTAL	003391			1,553.06
						Vendor total:	\$1,553.06
127957	W	04/16/2015	GUARDIAN ALARM	000034	RECONCILED:04/30/2015		355.00
						Vendor total:	\$355.00

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128122	W	04/29/2015	HABITEC	002637			28.79
						Vendor total:	\$28.79
127958	W	04/16/2015	HEBAN, DEBRA WHITMER/CTC	001012	RECONCILED:04/30/2015		629.14
						Vendor total:	\$629.14
128123	W	04/29/2015	HEIDELBERG COLLEGE DR. DAVID BUSH	000042			375.00
						Vendor total:	\$375.00
128056	W	04/22/2015	HERITAGE-CRYSTAL CLEAN, LLC	013927	RECONCILED:04/30/2015		658.59
						Vendor total:	\$658.59
128124	W	04/29/2015	HOGAN, KATHLEEN CENTRAL OFFICE	011487			64.03
						Vendor total:	\$64.03
127856	W	04/08/2015	HOME DEPOT	001585	RECONCILED:04/30/2015		3,399.42
						Vendor total:	\$3,399.42
127959	W	04/16/2015	HONEYWELL, INC.	005417	RECONCILED:04/30/2015		3,444.00
128057	W	04/22/2015	HONEYWELL, INC.	005417			5,993.00
128125	W	04/29/2015	HONEYWELL, INC.	005417			2,100.00
						Vendor total:	\$11,537.00
127857	W	04/08/2015	HOUGHTON MIFFLIN HARCOURT HM RECEIVABLES	013381	RECONCILED:04/30/2015		9,003.40
128126	W	04/29/2015	HOUGHTON MIFFLIN HARCOURT HM RECEIVABLES	013381			11,316.57
						Vendor total:	\$20,319.97
128127	W	04/29/2015	HOUGHTON-MIFFLIN CO. HM RECEIVABLES	000273			101.00
						Vendor total:	\$101.00
128058	W	04/22/2015	INSTITUTIONAL DIVERSIFIED	002988			1,183.00
						Vendor total:	\$1,183.00
128191	W	04/30/2015	INSTRUMENTALIST, THE	001503			188.00
						Vendor total:	\$188.00
127795	W	03/31/2015	INTERNATIONAL FUEL SYSTEMS	002329	VOID: 04/06/2015		973.21
127858	W	04/08/2015	INTERNATIONAL FUEL SYSTEMS	002329	VOID: 04/16/2015		602.43
127960	W	04/16/2015	INTERNATIONAL FUEL SYSTEMS	002329	RECONCILED:04/30/2015		587.82
						Vendor total:	\$2,163.46

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127859	W	04/08/2015	J. E. CARSTEN CO. MARCIA CARSTEN	001522	RECONCILED:04/30/2015		10,371.36
						Vendor total:	\$10,371.36
128192	W	04/30/2015	JAZZ TEXTILE IMPRESSIONS	013670			1,818.00
						Vendor total:	\$1,818.00
126113	W	11/12/2014	KARAM, GALE (SUB) EMPLOYEE	011850	VOID: 04/22/2015		50.00
128059	W	04/22/2015	KARAM, GALE (SUB) EMPLOYEE	011850			50.00
						Vendor total:	\$100.00
128060	W	04/22/2015	KELVIN ELECTRONICS	002865	RECONCILED:04/30/2015		757.79
						Vendor total:	\$757.79
128023	W	04/17/2015	KENYON, CODY	014635	RECONCILED:04/30/2015		140.00
						Vendor total:	\$140.00
127961	W	04/16/2015	KOTLARCZYK, BRADFORD	014893	RECONCILED:04/30/2015		133.40
						Vendor total:	\$133.40
127962	W	04/16/2015	KROGER COLUMBUS CUSTOMER CHARGE	003435	RECONCILED:04/30/2015		830.91
						Vendor total:	\$830.91
128061	W	04/22/2015	KURTZ BROS.	004353	RECONCILED:04/30/2015		249.97
						Vendor total:	\$249.97
128166	B	04/30/2015	LAB FEE REFUND	003987			15.00
128167	B	04/30/2015	LAB FEE REFUND	003987			15.00
128168	B	04/30/2015	LAB FEE REFUND	003987			15.00
128169	B	04/30/2015	LAB FEE REFUND	003987			15.00
128170	B	04/30/2015	LAB FEE REFUND	003987			15.00
128171	B	04/30/2015	LAB FEE REFUND	003987			15.00
128172	B	04/30/2015	LAB FEE REFUND	003987			15.00
128173	B	04/30/2015	LAB FEE REFUND	003987			15.00
128174	B	04/30/2015	LAB FEE REFUND	003987			15.00
128175	B	04/30/2015	LAB FEE REFUND	003987			15.00
128176	B	04/30/2015	LAB FEE REFUND	003987			15.00

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							Vendor total:	\$165.00
127860	W	04/08/2015	LACHMILLER ELECTRIC GILLFORD COOLIDGE JR.	000071	RECONCILED:04/30/2015		99.84	
							Vendor total:	\$99.84
127963	W	04/16/2015	LAKESHORE LEARNING MATERIALS	000873	RECONCILED:04/30/2015		700.33	
128128	W	04/29/2015	LAKESHORE LEARNING MATERIALS	000873			546.07	
							Vendor total:	\$1,246.40
127861	W	04/08/2015	LAMAR ADVERTISING	012638	RECONCILED:04/30/2015		1,500.00	
							Vendor total:	\$1,500.00
127862	W	04/08/2015	LAMBERTVILLE HARDWARE	012394	RECONCILED:04/30/2015		134.93	
							Vendor total:	\$134.93
128062	W	04/22/2015	LARGO SUPPLY COMPANY RICK HEATH	002860	RECONCILED:04/30/2015		144.00	
							Vendor total:	\$144.00
127964	W	04/16/2015	LAWSON PRODUCTS, INC.	011455	RECONCILED:04/30/2015		4,113.09	
							Vendor total:	\$4,113.09
125679	W	10/15/2014	LEDZIANOWSKI, SARA M. C/O JEFFERSON	004629	VOID: 04/22/2015		484.25	
128063	W	04/22/2015	LEDZIANOWSKI, SARA M. C/O JEFFERSON	004629			484.25	
							Vendor total:	\$968.50
001581	W	04/14/2015	LINCOLN FINANCIAL GROUP	014304	RECONCILED:04/30/2015		4,640.00	
							Vendor total:	\$4,640.00
128165	B	04/30/2015	LOST BOOK FOUND ACCOUNT	003602			10.00	
							Vendor total:	\$10.00
127863	W	04/08/2015	LOWE'S COMPANIES INC.	010366	RECONCILED:04/30/2015		423.89	
127916	W	04/08/2015	LOWE'S COMPANIES INC.	010366	RECONCILED:04/30/2015		2,732.40	
							Vendor total:	\$3,156.29
128129	W	04/29/2015	LOYOLA PRESS	004335			1,329.66	
							Vendor total:	\$1,329.66
127864	W	04/08/2015	MAIL IT	004066	RECONCILED:04/30/2015		3,940.62	
127965	W	04/16/2015	MAIL IT	004066	RECONCILED:04/30/2015		525.97	
							Vendor total:	\$4,466.59
127865	W	04/08/2015	MAUMEE BAY TURF CENTER, LLC	011775	RECONCILED:04/30/2015		112,762.50	

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128130	W	04/29/2015	MAUMEE BAY TURF CENTER, LLC	011775			36,999.50
						Vendor total:	\$149,762.00
128131	W	04/29/2015	MCGRAW-HILL GLOBAL EDUCATION HOLDINGS	003769			3,713.06
						Vendor total:	\$3,713.06
127917	W	04/08/2015	MDA NW OHIO	011136	RECONCILED:04/30/2015		253.00
						Vendor total:	\$253.00
127866	W	04/08/2015	MELLOCRAFT CO.	012241	RECONCILED:04/30/2015		5,454.39
127966	W	04/16/2015	MELLOCRAFT CO.	012241	RECONCILED:04/30/2015		2,264.00
						Vendor total:	\$7,718.39
128132	W	04/29/2015	MERRITT, RICHARD MAINTENANCE	000618			1,015.86
						Vendor total:	\$1,015.86
128193	W	04/30/2015	METROPARKS - TOLEDO AREA	003571			204.00
						Vendor total:	\$204.00
128194	W	04/30/2015	MF ATHLETICS	011065			533.65
						Vendor total:	\$533.65
128133	W	04/29/2015	MHS, INC. ATTN: CUSTOMER SERVICE	013077			198.00
						Vendor total:	\$198.00
127867	W	04/08/2015	MICK ELECTRIC CO., INC.	001018	RECONCILED:04/30/2015		38.25
						Vendor total:	\$38.25
127868	W	04/08/2015	MIDPORT ELECTRONICS	004214	RECONCILED:04/30/2015		79.00
127967	W	04/16/2015	MIDPORT ELECTRONICS	004214	RECONCILED:04/30/2015		350.00
						Vendor total:	\$429.00
127869	W	04/08/2015	MILLCRAFT PAPER	012840	RECONCILED:04/30/2015		2,260.00
						Vendor total:	\$2,260.00
128064	W	04/22/2015	MILLER, MICHAEL SABINE UND MICHAEL	003357			76.00
						Vendor total:	\$76.00
127870	W	04/08/2015	MITCO DUBOIS CHEMICALS	011209	RECONCILED:04/30/2015		600.00
						Vendor total:	\$600.00
127968	W	04/16/2015	MOBYMAX LLC.	014878	RECONCILED:04/30/2015		99.00
						Vendor total:	\$99.00
127871	W	04/08/2015	MOMAR INC.	012160	RECONCILED:04/30/2015		474.89

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128134	W	04/29/2015	MOMAR INC.	012160			1,140.36
						Vendor total:	\$1,615.25
127918	W	04/08/2015	MONSTER GRAPHICS LYNN GAUTHIER II	012640	RECONCILED:04/30/2015		550.00
128024	W	04/17/2015	MONSTER GRAPHICS LYNN GAUTHIER II	012640	RECONCILED:04/30/2015		3,823.47
128195	W	04/30/2015	MONSTER GRAPHICS LYNN GAUTHIER II	012640			5,119.31
						Vendor total:	\$9,492.78
127872	W	04/08/2015	MORSE, LISA WERNERT	013127	RECONCILED:04/30/2015		200.00
127969	W	04/16/2015	MORSE, LISA WERNERT	013127	RECONCILED:04/30/2015		131.64
128065	W	04/22/2015	MORSE, LISA WERNERT	013127	RECONCILED:04/30/2015		245.00
						Vendor total:	\$576.64
127970	W	04/16/2015	MOURLAM, CHERIE CENTRAL OFFICE	002496	RECONCILED:04/30/2015		472.87
128135	W	04/29/2015	MOURLAM, CHERIE CENTRAL OFFICE	002496			93.72
						Vendor total:	\$566.59
127873	W	04/08/2015	MR. LIGHTBULB	011760	RECONCILED:04/30/2015		488.30
						Vendor total:	\$488.30
127874	W	04/08/2015	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:04/30/2015		370.64
						Vendor total:	\$370.64
127875	W	04/08/2015	MULTI-FLOW DISPENSERS OF OHIO	012495	RECONCILED:04/30/2015		246.30
						Vendor total:	\$246.30
128066	W	04/22/2015	MUSIC IN MOTION	001255	RECONCILED:04/30/2015		198.74
						Vendor total:	\$198.74
128067	W	04/22/2015	MUSIC IS ELEMENTARY	005232	RECONCILED:04/30/2015		116.26
						Vendor total:	\$116.26
127876	W	04/08/2015	MYERS EQUIPMENT	004724	RECONCILED:04/30/2015		1,634.42
						Vendor total:	\$1,634.42
127971	W	04/16/2015	NASCO	000320	RECONCILED:04/30/2015		62.76
128068	W	04/22/2015	NASCO	000320	RECONCILED:04/30/2015		1,200.46

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							Vendor total: \$1,263.22
128069	W	04/22/2015	NATEF-NATIONAL INSTITUTE FOR AUTOMOTIVE EXCELLENCE	000329			750.00
							Vendor total: \$750.00
128196	W	04/30/2015	NATIONAL MEDICAL EXCESS LLC	014490			59,201.22
							Vendor total: \$59,201.22
128070	W	04/22/2015	NCS PEARON	010032	RECONCILED:04/30/2015		155.16
							Vendor total: \$155.16
128197	W	04/30/2015	NEXT LEVEL GYMNASTICS NICK DISTEL	014395			1,000.00
							Vendor total: \$1,000.00
128136	W	04/29/2015	NICHOLS PAPER & SUPPLY CO.	014828			1,631.95
							Vendor total: \$1,631.95
127877	W	04/08/2015	NICKLES BAKERY INC. ACCTS. REC.	000265	RECONCILED:04/30/2015		4,185.76
							Vendor total: \$4,185.76
127878	W	04/08/2015	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:04/30/2015		202.00
127972	W	04/16/2015	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:04/30/2015		1,178.00
128071	W	04/22/2015	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:04/30/2015		856.00
							Vendor total: \$2,236.00
128198	W	04/30/2015	NORRIS, BOB THE CLASS ACT	002217			450.00
							Vendor total: \$450.00
128072	W	04/22/2015	NORTHERN BUCKEYE EDUC COUNCIL 209 NOLAN PARKWAY	002806	RECONCILED:04/30/2015		35,568.81
							Vendor total: \$35,568.81
127879	W	04/08/2015	NORTHWEST OHIO COMPUTER ASSN. (NWOCA)	004645	RECONCILED:04/30/2015		6,500.00
							Vendor total: \$6,500.00
128137	W	04/29/2015	NOVELL, INC.	000231			18,176.75
							Vendor total: \$18,176.75
127973	W	04/16/2015	NOVIDEA HEALTHCARE	000563	RECONCILED:04/30/2015		6,325.00
							Vendor total: \$6,325.00
127974	W	04/16/2015	NU CENTURY TEXTILE SERVS.	002543	RECONCILED:04/30/2015		124.75

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							Vendor total: \$124.75
127880	W	04/08/2015	NWO BEVERAGE, INC.	005100	RECONCILED:04/30/2015		580.00
							Vendor total: \$580.00
127975	W	04/16/2015	O E MEYER COMPANY	012478	RECONCILED:04/30/2015		156.39
							Vendor total: \$156.39
127881	W	04/08/2015	O'REILLY AUTOMOTIVE STORES	013980	RECONCILED:04/30/2015		385.98
							Vendor total: \$385.98
127976	W	04/16/2015	OARNET	013204	RECONCILED:04/30/2015		13,651.95
							Vendor total: \$13,651.95
127882	W	04/08/2015	OASSA C/O JOANNE RUBSAM	001318	RECONCILED:04/30/2015		255.00
							Vendor total: \$255.00
127883	W	04/08/2015	OFFICE DEPOT, INC.	002424	RECONCILED:04/30/2015		241.00
128073	W	04/22/2015	OFFICE DEPOT, INC.	002424	RECONCILED:04/30/2015		115.57
128138	W	04/29/2015	OFFICE DEPOT, INC.	002424			268.00
128199	W	04/30/2015	OFFICE DEPOT, INC.	002424			1,070.62
							Vendor total: \$1,695.19
128074	W	04/22/2015	OHIO ASSOCIATION SCHOOL BUSINESS OFFICIALS-(OASBO)	000958	RECONCILED:04/30/2015		425.00
							Vendor total: \$425.00
127977	W	04/16/2015	OHIO BCI & I FISCAL SECTION	001427	RECONCILED:04/30/2015		1,020.00
							Vendor total: \$1,020.00
128075	W	04/22/2015	OHIO BUREAU OF EMPLOYMENT SERVICES	000086	RECONCILED:04/30/2015		2,038.40
							Vendor total: \$2,038.40
128200	W	04/30/2015	OHIO DECA	000331			3,062.00
							Vendor total: \$3,062.00
127884	W	04/08/2015	OHIO SCHOOL COUNCIL - GAS	012215	RECONCILED:04/30/2015		38,782.65
							Vendor total: \$38,782.65
127885	W	04/08/2015	OHIO SKILLS-USA VICA	003373	RECONCILED:04/30/2015		1,210.00
							Vendor total: \$1,210.00
127978	W	04/16/2015	OHIO TURNPIKE & INFRASTRUCTURE COMMISSION	005073	RECONCILED:04/30/2015		53.00
							Vendor total: \$53.00

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127919	W	04/08/2015	ORIENTAL TRADING CO., INC.	003300	RECONCILED:04/30/2015		253.50
						Vendor total:	\$253.50
126434	W	12/05/2014	OWENS, MICHAEL	014826	VOID: 04/22/2015		12.60
128076	W	04/22/2015	OWENS, MICHAEL	014826			12.60
						Vendor total:	\$25.20
127920	W	04/08/2015	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:04/30/2015		158,123.19
128017	W	04/17/2015	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:04/30/2015		120,350.63
128201	W	04/30/2015	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:04/30/2015		352,605.56
						Vendor total:	\$631,079.38
128077	W	04/22/2015	PATTERSON MEDICAL	014298	RECONCILED:04/30/2015		591.39
						Vendor total:	\$591.39
128139	W	04/29/2015	PAXTON/PATTERSON	003487			949.00
						Vendor total:	\$949.00
128078	W	04/22/2015	PC MALL GOV, INC	010977	RECONCILED:04/30/2015		97,250.00
						Vendor total:	\$97,250.00
128079	W	04/22/2015	PEARSON EDUCATION	000179	RECONCILED:04/30/2015		2,438.96
						Vendor total:	\$2,438.96
128080	W	04/22/2015	PERRY CORPORATION	010793			11.00
						Vendor total:	\$11.00
128081	W	04/22/2015	PHOTOGRAPHER'S FORMULARY	012382	RECONCILED:04/30/2015		151.96
						Vendor total:	\$151.96
128082	W	04/22/2015	PLANK ROAD PUBLISHING	002902	RECONCILED:04/30/2015		257.12
						Vendor total:	\$257.12
128140	W	04/29/2015	PORTS PETROLEUM CO.	012623			15,518.25
						Vendor total:	\$15,518.25
127886	W	04/08/2015	POST OFFICE BULK MAILING DEPT.	001070	RECONCILED:04/30/2015		6,000.00
						Vendor total:	\$6,000.00
128083	W	04/22/2015	POWER TOOLS SALES & SERVICE TODD STAMMEN	004687	RECONCILED:04/30/2015		274.98
						Vendor total:	\$274.98
128084	W	04/22/2015	PRO-ED, INC.	000697	RECONCILED:04/30/2015		796.07

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							Vendor total: \$796.07
127887	W	04/08/2015	PROGRESSIVE SWEEPING	004634	RECONCILED:04/30/2015		191.90
							Vendor total: \$191.90
127888	W	04/08/2015	PURELAND SUPPLY	013689	RECONCILED:04/30/2015		458.00
							Vendor total: \$458.00
128085	W	04/22/2015	RAFFERTY-EDDY, JULIE WHITMER HIGH SCHOOL	002904	RECONCILED:04/30/2015		60.76
							Vendor total: \$60.76
128202	W	04/30/2015	RAYMOND GEDDES & CO., INC.	001256			340.92
							Vendor total: \$340.92
127979	W	04/16/2015	RETTIG MUSIC, INC.	005042	RECONCILED:04/30/2015		1,756.76
128141	W	04/29/2015	RETTIG MUSIC, INC.	005042			859.49
							Vendor total: \$2,616.25
127980	W	04/16/2015	ROCHESTER 100, INC.	012608	RECONCILED:04/30/2015		172.50
							Vendor total: \$172.50
127981	W	04/16/2015	ROSE PEST SOLUTIONS BIO-SERV CORP.	014829	RECONCILED:04/30/2015		86.00
							Vendor total: \$86.00
127982	W	04/16/2015	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296	RECONCILED:04/30/2015		5,110.94
							Vendor total: \$5,110.94
128086	W	04/22/2015	SAFETY COUNCIL OF NORTHWEST OHIO	002393			25.00
							Vendor total: \$25.00
128087	W	04/22/2015	SAFETY-KLEEN	010894	RECONCILED:04/30/2015		421.82
							Vendor total: \$421.82
127983	W	04/16/2015	SALLY BEAUTY COMPANY	000069	RECONCILED:04/30/2015		28.16
							Vendor total: \$28.16
127984	W	04/16/2015	SALVAGE, JO CENTRAL OFFICE	003333	RECONCILED:04/30/2015		303.71
128142	W	04/29/2015	SALVAGE, JO CENTRAL OFFICE	003333			95.50
							Vendor total: \$399.21
128203	W	04/30/2015	SANDERS, SHAMONDE	014894			340.00
							Vendor total: \$340.00
128107	W	04/28/2015	SAVORY FOODS	004050			5,054.00

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							Vendor total:	\$5,054.00
126222	W	11/19/2014	SCHNAPP, MARILYN TRANSPORTATION DEPT.	003253	VOID: 04/22/2015		30.00	
128088	W	04/22/2015	SCHNAPP, MARILYN TRANSPORTATION DEPT.	003253	RECONCILED:04/30/2015		30.00	
							Vendor total:	\$60.00
127985	W	04/16/2015	SCHOLASTIC INC.	013574	RECONCILED:04/30/2015		287.38	
							Vendor total:	\$287.38
127986	W	04/16/2015	SCHOLASTIC, INC.	003243	RECONCILED:04/30/2015		54.50	
							Vendor total:	\$54.50
901255	M	04/30/2015	SCHOOL EMPLOYEES RETIREMENT	900003			150,918.00	
							Vendor total:	\$150,918.00
128089	W	04/22/2015	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:04/30/2015		9,364.71	
							Vendor total:	\$9,364.71
128090	W	04/22/2015	SCHOOL HEALTH SUPPLY CO.	000232			591.51	
							Vendor total:	\$591.51
128143	W	04/29/2015	SCHOOL SPECIALITY LITERACY & INTERVENTION	011860			51.00	
							Vendor total:	\$51.00
127987	W	04/16/2015	SCHWAB, JILL	012101	RECONCILED:04/30/2015		100.00	
							Vendor total:	\$100.00
128144	W	04/29/2015	SEAGATE OFFICE PRODUCTS	002131			38.98	
							Vendor total:	\$38.98
128091	W	04/22/2015	SHEEHAN, AIDA WHITMER	011212			270.47	
							Vendor total:	\$270.47
127988	W	04/16/2015	SHELTERED REALITY, INC. BRENDA PELZER	013559	RECONCILED:04/30/2015		325.00	
							Vendor total:	\$325.00
128092	W	04/22/2015	SHERWIN-WILLIAMS	003543	RECONCILED:04/30/2015		79.49	
							Vendor total:	\$79.49
127989	W	04/16/2015	SIGN LADY, THE INC.	012289	RECONCILED:04/30/2015		111.16	
							Vendor total:	\$111.16
127990	W	04/16/2015	SIGNS & SUCH JOSEPH L. GILLEN	001535	RECONCILED:04/30/2015		15.00	
							Vendor total:	\$15.00

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128145	W	04/29/2015	SLD LIGHTING	013954			1,445.55
						Vendor total:	\$1,445.55
127991	W	04/16/2015	SMART SYSTEMS STANDARDIZED FOOD SERVICE	013860	RECONCILED:04/30/2015		3,131.00
						Vendor total:	\$3,131.00
128146	W	04/29/2015	SNAP ON INDUSTRIAL	000325			626.85
						Vendor total:	\$626.85
127992	W	04/16/2015	SNOOK, THOMAS WHITMER H.S.	000271	RECONCILED:04/30/2015		189.69
						Vendor total:	\$189.69
127993	W	04/16/2015	SOFO FOODS	003233	RECONCILED:04/30/2015		352.44
						Vendor total:	\$352.44
128093	W	04/22/2015	SOUTHPAW ENTERPRISES	002626	RECONCILED:04/30/2015		129.96
						Vendor total:	\$129.96
128147	W	04/29/2015	SPENGLER NATHANSON	000436			771.69
						Vendor total:	\$771.69
128204	W	04/30/2015	SPORTS EQUIPMENT SPECIALISTS	012260			1,220.00
						Vendor total:	\$1,220.00
127994	W	04/16/2015	SQUIBB, JAMIE CTC	011779	RECONCILED:04/30/2015		471.20
128094	W	04/22/2015	SQUIBB, JAMIE CTC	011779	RECONCILED:04/30/2015		497.53
						Vendor total:	\$968.73
128095	W	04/22/2015	SQUIBB, MATT WHITMER	003650	RECONCILED:04/30/2015		134.62
						Vendor total:	\$134.62
127889	W	04/08/2015	STANDARD STATIONERY SUPPLY CO.	002211			2,589.49
127995	W	04/16/2015	STANDARD STATIONERY SUPPLY CO.	002211			564.26
						Vendor total:	\$3,153.75
127996	W	04/16/2015	STAPLES ADVANTAGE DEPT DET	001017	RECONCILED:04/30/2015		11,368.05
						Vendor total:	\$11,368.05
127890	W	04/08/2015	STARTS AUTO PARTS	001948	RECONCILED:04/30/2015		2,265.84
127997	W	04/16/2015	STARTS AUTO PARTS	001948	RECONCILED:04/30/2015		561.89

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128148	W	04/29/2015	STARTS AUTO PARTS	001948			3,564.17
						Vendor total:	\$6,391.90
127891	W	04/08/2015	STATE ROAD-E-O COMMITTEE	013081	RECONCILED:04/30/2015		50.00
						Vendor total:	\$50.00
901254	M	04/30/2015	STATE TEACHERS RETIREMENT	900002			429,702.00
						Vendor total:	\$429,702.00
127892	W	04/08/2015	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:04/30/2015		13,887.05
128096	W	04/22/2015	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:04/30/2015		13,887.05
						Vendor total:	\$27,774.10
127998	W	04/16/2015	STEVENS DISPOSAL & RECYCLING	002147	RECONCILED:04/30/2015		3,181.38
						Vendor total:	\$3,181.38
127999	W	04/16/2015	STUDNICHKA-KUSIC, CASSIE WHITMER	005158			249.66
						Vendor total:	\$249.66
128097	W	04/22/2015	SUBSCRIPTION SERVICES OF AMERICA	004209	RECONCILED:04/30/2015		2,505.86
						Vendor total:	\$2,505.86
128149	W	04/29/2015	SWISHER, REBECCA WHITMER H.S.	003092			186.28
						Vendor total:	\$186.28
127893	W	04/08/2015	SYLVAN STUDIOS	003222	RECONCILED:04/30/2015		540.75
128150	W	04/29/2015	SYLVAN STUDIOS	003222			19.70
						Vendor total:	\$560.45
128205	W	04/30/2015	SYLVANIA HISTORICAL VILLAGE	014241			235.00
						Vendor total:	\$235.00
127894	W	04/08/2015	TAC ATTN: BRIAN YODER	013374	RECONCILED:04/30/2015		2,921.72
						Vendor total:	\$2,921.72
127895	W	04/08/2015	TAM TED INC. MR. PLUMBER	012777	RECONCILED:04/30/2015		1,050.00
						Vendor total:	\$1,050.00
128151	W	04/29/2015	TANNER SUPPLY COMPANY	005154			1,857.95
						Vendor total:	\$1,857.95
128000	W	04/16/2015	TAS INC.	001655	RECONCILED:04/30/2015		1,712.00

Date: 05/04/2015
 Time: 4:38 pm

Washington Local
 SORT BY VENDOR NAME
 CHECK DATES BETWEEN 04/01/2015 AND 04/30/2015
 ALL CHECKS SELECTED

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	
							Vendor total:	\$1,712.00
128001	W	04/16/2015	TCI STORE	013641	RECONCILED:04/30/2015		535.50	
128152	W	04/29/2015	TCI STORE	013641			352.80	
							Vendor total:	\$888.30
128153	W	04/29/2015	TEACHERS DISCOVERY	001202			212.22	
							Vendor total:	\$212.22
128025	W	04/17/2015	TEAM SPORTS, INC.	003190	RECONCILED:04/30/2015		960.00	
							Vendor total:	\$960.00
127896	W	04/08/2015	TERMINAL SUPPLY CO.	013617	RECONCILED:04/30/2015		521.87	
							Vendor total:	\$521.87
128002	W	04/16/2015	TEXTHELP INC.	014859			525.00	
							Vendor total:	\$525.00
128154	W	04/29/2015	THERMO KING OF OHIO ROGER CHRISTOFF	002342			157.25	
							Vendor total:	\$157.25
128206	W	04/30/2015	TJM PROMOTIONS, INC. TEAM JEDI	013237			285.00	
							Vendor total:	\$285.00
127897	W	04/08/2015	TOFT'S DAIRY	002347	RECONCILED:04/30/2015		19,487.04	
							Vendor total:	\$19,487.04
127898	W	04/08/2015	TOLEDO AUTOMATIC DOOR	001552	RECONCILED:04/30/2015		1,363.75	
							Vendor total:	\$1,363.75
127899	W	04/08/2015	TOLEDO BLADE	011279	RECONCILED:04/30/2015		246.24	
							Vendor total:	\$246.24
127900	W	04/08/2015	TOLEDO CHAPTER-AMER PAYROLL WANDA GLOVER / TOLEDO ZOO	004036			64.00	
							Vendor total:	\$64.00
127901	W	04/08/2015	TOLEDO EDISON	000010	RECONCILED:04/30/2015		69,755.94	
128003	W	04/16/2015	TOLEDO EDISON	000010	RECONCILED:04/30/2015		38.72	
128098	W	04/22/2015	TOLEDO EDISON	000010	RECONCILED:04/30/2015		6,036.66	
128155	W	04/29/2015	TOLEDO EDISON	000010			1,111.73	
							Vendor total:	\$76,943.05
127921	W	04/08/2015	TOLEDO MUD HENS BASEBALL CLUB, INC.	011946	RECONCILED:04/30/2015		1,187.00	
							Vendor total:	\$1,187.00

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
128099	W	04/22/2015	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:04/30/2015		3,185.28
						Vendor total:	\$3,185.28
127902	W	04/08/2015	TOLEDO SPRING SERVICE	002662	RECONCILED:04/30/2015		2,822.48
128156	W	04/29/2015	TOLEDO SPRING SERVICE	002662			1,157.02
						Vendor total:	\$3,979.50
128004	W	04/16/2015	TOLLY, BRADLEY WHITMER/CTC BLDG.	010555	RECONCILED:04/30/2015		13.72
128157	W	04/29/2015	TOLLY, BRADLEY WHITMER/CTC BLDG.	010555			16.10
						Vendor total:	\$29.82
128005	W	04/16/2015	TOOLS FOR SCHOOLS PRINT MGMT PARTNERS	014858	RECONCILED:04/30/2015		4,429.97
						Vendor total:	\$4,429.97
128006	W	04/16/2015	TORRENCE SOUND EQUIPMENT COMPANY	000111	RECONCILED:04/30/2015		799.80
						Vendor total:	\$799.80
127903	W	04/08/2015	TPC FOOD SERVICE C/O PATRICK REID	011238	RECONCILED:04/30/2015		4,594.92
						Vendor total:	\$4,594.92
127904	W	04/08/2015	TREASURER OF STATE DAVE YOST	000358	RECONCILED:04/30/2015		307.50
						Vendor total:	\$307.50
128007	W	04/16/2015	TREASURER-STATE OF OHIO DEPARTMENT OF TAXATION	000135	RECONCILED:04/30/2015		215.20
						Vendor total:	\$215.20
128008	W	04/16/2015	TRIAD TECHNOLOGIES	014205	RECONCILED:04/30/2015		103.16
						Vendor total:	\$103.16
128100	W	04/22/2015	TURNER ELECTRIC SERVICES,LLC.	001203	RECONCILED:04/30/2015		5,000.00
						Vendor total:	\$5,000.00
128158	W	04/29/2015	ULRICH, LAURA WHITMER/CTC BLDG.	011792			35.25
						Vendor total:	\$35.25
127905	W	04/08/2015	UNIFIRST CORP.	012569	RECONCILED:04/30/2015		75.14
						Vendor total:	\$75.14
128026	W	04/17/2015	UNITED CULTURES INC.	014652	RECONCILED:04/30/2015		600.00
						Vendor total:	\$600.00

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
128009	W	04/16/2015	UNITED LABORATORIES	010293	RECONCILED:04/30/2015		5,522.66
						Vendor total:	\$5,522.66
127906	W	04/08/2015	UNITED PARCEL SERVICES	000116	RECONCILED:04/30/2015		104.11
						Vendor total:	\$104.11
127907	W	04/08/2015	UNITY SCHOOL BUS PARTS	010375	RECONCILED:04/30/2015		1,013.94
						Vendor total:	\$1,013.94
127908	W	04/08/2015	UNIVERSITY OF OREGON	011341	RECONCILED:04/30/2015		175.00
						Vendor total:	\$175.00
128159	W	04/29/2015	VAILLANT, SUE CENTRAL OFFICE	001572			13.80
						Vendor total:	\$13.80
128160	W	04/29/2015	VERIZON WIRELESS ACCT. #985955088-00001	012897			1,281.17
						Vendor total:	\$1,281.17
001580	W	04/14/2015	VISION SERVICE PLAN - (OH)	010004	RECONCILED:04/30/2015		7,714.53
						Vendor total:	\$7,714.53
128010	W	04/16/2015	VRIAC	010700	RECONCILED:04/30/2015		51,542.72
						Vendor total:	\$51,542.72
128207	W	04/30/2015	WARD, TINA MCGREGOR	000684			44.34
						Vendor total:	\$44.34
901248	M	04/06/2015	WASHINGTON LOCAL DENTAL PREMIUM	950001			52,839.83
						Vendor total:	\$52,839.83
901249	M	04/06/2015	WASHINGTON LOCAL PARAMOUNT CLAIMS	950003			857,182.86
						Vendor total:	\$857,182.86
127909	W	04/08/2015	WASHINGTON LOCAL SCHOOLS	000444	RECONCILED:04/30/2015		120.00
128161	W	04/29/2015	WASHINGTON LOCAL SCHOOLS	000444			111.00
						Vendor total:	\$231.00
128101	W	04/22/2015	WASHINGTON LOCAL SCHOOLS ESCROW ACCT.	011574	VOID: 04/23/2015		111.00
						Vendor total:	\$111.00
127823	W	03/31/2015	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	VOID: 04/21/2015		72.00
128102	W	04/22/2015	WASHINGTON LOCAL SCHOOLS	003023	RECONCILED:04/30/2015		72.00

CHECK DATES BETWEEN 04/01/2015 AND 04/30/2015

ALL CHECKS SELECTED

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

NUTRITION SERVICES								
128162	W	04/29/2015	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023			12.00	
							Vendor total:	\$156.00
128103	W	04/22/2015	WEST MUSIC CO.	003264	RECONCILED:04/30/2015		20.90	
							Vendor total:	\$20.90
128104	W	04/22/2015	WESTONE LABS	005673			110.10	
							Vendor total:	\$110.10
127922	W	04/08/2015	WETZEL, MARIE WHITMER	001883	RECONCILED:04/30/2015		200.00	
128018	W	04/17/2015	WETZEL, MARIE WHITMER	001883	RECONCILED:04/30/2015		4,000.00	
							Vendor total:	\$4,200.00
128011	W	04/16/2015	WHITMER / CAMPUS CAFE	012300	RECONCILED:04/30/2015		65.17	
							Vendor total:	\$65.17
128012	W	04/16/2015	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:04/30/2015		100.00	
128019	W	04/17/2015	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:04/30/2015		1,275.00	
128027	W	04/17/2015	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:04/30/2015		1,097.70	
128029	W	04/17/2015	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:04/30/2015		2,000.00	
128208	W	04/30/2015	WHITMER HIGH SCHOOL (419) 473-8490	000030			200.00	
							Vendor total:	\$4,672.70
128013	W	04/16/2015	WICHMAN COMPANY	000302	RECONCILED:04/30/2015		3,612.41	
							Vendor total:	\$3,612.41
128209	W	04/30/2015	WILKINSON FUND RAISING INC. PAT WILKINSON	003063			331.00	
							Vendor total:	\$331.00
128014	W	04/16/2015	WILLIAMS, JUDITH C. CENTRAL OFFICE	001695			1,133.28	
							Vendor total:	\$1,133.28
128105	W	04/22/2015	WOOD COUNTY EDUC. SERVS. CTR. GINA R. FERNBAUGH, TREAS.	005039	RECONCILED:04/30/2015		128.00	
							Vendor total:	\$128.00

Date: 05/04/2015

Time: 4:38 pm

Washington Local

SORT BY VENDOR NAME

CHECK DATES BETWEEN 04/01/2015 AND 04/30/2015

ALL CHECKS SELECTED

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	
128020	W	04/17/2015	YMCA OF GREATER FLINT CAMP COPNECONIC	014891	RECONCILED:04/30/2015		900.00	
							Vendor total:	\$900.00
128163	W	04/29/2015	Z-ONE AUTO APPEARANCE, LLC	013003			425.00	
							Vendor total:	\$425.00
128164	W	04/29/2015	ZANER BLOSER ED. PUBL. INC.	002901			11,541.46	
							Vendor total:	\$11,541.46
128106	W	04/22/2015	ZONES CORPORATE SOLUTIONS INC.	011063	RECONCILED:04/30/2015		2,216.79	
							Vendor total:	\$2,216.79
V VOIDED CHECKS			10	CHECK TOTALS	15,043.08			
R RECONCILED CHECKS			256	CHECK TOTALS	5,429,542.68			
W WARRANT CHECKS			379	CHECK TOTALS	2,111,867.91			
M MEMO CHECKS			6	CHECK TOTALS	1,541,229.56			
B REFUND CHECKS			12	CHECK TOTALS	175.00			
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	3,631,112.23			
MISSING CHECKS			0					
** TOTAL CHECKS (LESS VOIDED)			389	** TOTAL NET	7,269,341.62			
*** TOTAL CHECKS WRITTEN			399	*** GRAND TOTALS	7,284,384.70			

**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	\$22,306.31	374.56	9094.06	969.38	0.00	58.07	27.79	41.51	9.47	10.55	4084.11	144.99	458.75	37579.55
Star Ohio	\$488.33													488.33
Fifth/Third	\$11,915.11													\$11,915.11
Fifth/Third-CD	\$0.00													\$0.00
Huntington	\$8.33													\$8.33
Huntington-CD	\$0.00													\$0.00
KeyBank	\$158.08													\$158.08
KeyBank-CD	\$0.00													\$0.00
PNC Bank	\$1,177.83													\$1,177.83
PNC Bank-CD	\$0.00													\$0.00
	\$36,053.99	\$374.56	\$9,094.06	\$969.38	\$0.00	\$58.07	\$27.79	\$41.51	\$9.47	\$10.55	\$4,084.11	\$144.99	\$458.75	\$51,327.23

**WASHINGTON LOCAL SCHOOLS
SUMMARY OF INVESTMENT EARNINGS POSTED IN APRIL 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	\$2,665.28	0.00	940.62	0.00	0.00	6.19	1.85	4.15	0.94	1.07	441.25	8.69	46.60	4116.64
Star Ohio	\$45.48													45.48
Fifth/Third	\$1,715.59													\$1,715.59
Fifth/Third-CD	\$0.00													\$0.00
Huntington	\$0.82													\$0.82
Huntington-CD	\$0.00													\$0.00
KeyBank	\$7.17													\$7.17
KeyBank-CD	\$0.00													\$0.00
PNC Bank	\$8.22													\$8.22
PNC Bank-CD	\$0.00													\$0.00
	\$4,442.56	\$0.00	\$940.62	\$0.00	\$0.00	\$6.19	\$1.85	\$4.15	\$0.94	\$1.07	\$441.25	\$8.69	\$46.60	\$5,893.92

4. Authorization for Payment of Legal Fees

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

Bricker & Eckler	\$8,543.50
Spengler Nathanson	\$2,521.00

Moved by: _____ Seconded by: _____

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

5. Purchases over \$25,000

Washington Local Schools Policy 6320—Purchases Limitations

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

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

A. Julian & Grube, Inc.

Financial Audit Proposal for July 1, 2014 – June 30, 2019 (Five Years)

Purchase Total.....\$147,500.00

Moved by: _____ Seconded by: _____

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



Dave Yost • Auditor of State

April 23, 2015

Julian & Grube, Inc.
Attn: Mark Grube
333 County Line Road W.
Westerville, Ohio 43082

Dear Mark Grube:

On behalf of Auditor of State Dave Yost, I am pleased to inform you that the contract to audit the Washington Local School District, Lucas County, for the fiscal periods July 1, 2014 through June 30, 2019, in accordance with the items and conditions set forth in the Request for Proposals dated March 12, 2015, has been awarded to Julian & Grube, Inc.

Attached you will find a PDF document of the Memorandum of Agreement (MOA) form. This document is to be executed by an authorized representative of your firm and forwarded to the public office. Electronic signatures are acceptable. If the proposed first year of this audit exceeds 800 hours, also enter the MBE information on the MOA. (Note: "to be determined" is not acceptable.)

The public office will then sign the MOA and a Certification of Compliance (also attached) and return all signed documents to this office. When fully approved by the Auditor of State, a fully executed document will be sent to you and to the public office. No audit work may be performed or payments lawfully made regarding this contract until such approval is obtained.

Should you have any questions, please contact me at (800) 443-9276. We look forward to working with you and, in advance of your cooperation, please accept my appreciation.

Sincerely,

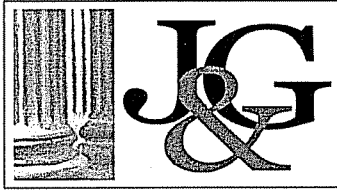
DAVE YOST
Auditor of State

A handwritten signature in cursive script that reads "Gregory L. Glick".

Gregory L. Glick, CPA
Chief Auditor, Northwest Region

Encls.

cc: Washington Local School District, Lucas County



Julian & Grube, Inc.
Serving Ohio Local Governments

333 County Line Rd. West, Westerville, OH 43082 Phone: 614.846.1899 Fax: 614.846.2799

April 1, 2015

The Honorable Dave Yost
Auditor of State
Mr. Gregory L. Glick, CPA Chief Auditor
One Government Center, Ste. 1240
Toledo, Ohio 43604

and

Mr. Jeffery S. Fouke, Treasurer
Washington Local School District
3505 W. Lincolnshire Blvd.
Toledo, Ohio 43606

Dear Mr. Yost, Mr. Glick, and Mr. Fouke:

We are pleased to submit our Sealed Dollar Cost Bid for the audits of the financial statements of the Washington Local School District for the periods July 1, 2014 through June 30, 2019. The total fixed fee bid is as follows:

Period July 1, 2014 - June 30, 2015	\$29,500
Period July 1, 2015 - June 30, 2016	\$29,500
Period July 1, 2016 - June 30, 2017	\$29,500
Period July 1, 2017 - June 30, 2018	\$29,500
Period July 1, 2018 - June 30, 2019	\$29,500

See Exhibit A for the Schedule of Professional Fees. Please note you will not be billed for out of pocket expenses.

Thank you for considering Julian & Grube, Inc. to serve you! I certify that I am entitled to represent the firm, empowered to submit the bid and authorized to sign a contract with the Washington Local School District.

Mark A.

Grube, CPA

Digitally signed by Mark A. Grube,
CPA
DN: cn=Mark A. Grube, CPA,
o=Julian & Grube, Inc., ou,
email=mgrube@jginc.biz, c=US
Date: 2015.04.02 06:08:05 -04'00'

Mark A. Grube, CPA, CFE, CFF, CGMA
Partner of Julian & Grube, Inc.

6. Adoption of the Five Year Forecast

The Treasurer recommends that the Board approve the adoption of the May 2015 Five Year Forecast as presented.

Moved by: _____ Seconded by: _____

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

WASHINGTON LOCAL SCHOOL DISTRICT
LUCAS COUNTY

Schedule of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Years Ended June 30, 2012, 2013 and 2014 Actual;
Forecasted Fiscal Years Ending June 30, 2015 Through 2019

	Actual				Average Change	Forecasted				
	Fiscal Year 2012	Fiscal Year 2013	Fiscal Year 2014			Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019
Revenues										
1.010 General Property Tax (Real Estate)	\$32,967,712	\$34,027,089	\$32,125,064	-1.2%	\$35,244,842	\$36,050,000	\$36,050,000	\$36,050,000	\$36,050,000	
1.020 Tangible Personal Property Tax	8,833	30,870	1,325	76.9%	25,598					
1.030 Income Tax										
1.035 Unrestricted State Grants-in-Aid	19,773,503	20,868,106	21,491,013	4.3%	23,928,595	25,778,098	27,761,469	27,761,469	27,761,469	
1.040 Restricted State Grants-in-Aid	515,736	559,902	1,843,103	118.9%	2,119,084	1,894,263	1,894,263	1,894,263	1,894,263	
1.045 Restricted Federal Grants-in-Aid - SFSS	1,038,830									
1.050 Property Tax Allocation	11,321,224	10,282,487	10,299,688	-4.5%	10,316,914	9,460,972	8,559,988	8,559,988	8,559,988	
1.060 All Other Revenues	1,514,084	2,105,421	1,465,354	2.8%	1,815,634	1,358,363	1,243,740	1,243,740	1,243,740	
1.070 Total Revenues	67,139,922	66,873,875	67,225,547	0.1%	73,450,667	74,541,696	75,509,460	75,509,460	75,509,460	
Other Financing Sources										
2.010 Proceeds from Sale of Notes										
2.020 State Emergency Loans and Advancements (Approved)										
2.040 Operating Transfers-In			792,769							
2.050 Advances-In	550,000	485,000	440,000	-10.5%	400,000	400,000	400,000	400,000	400,000	
2.060 All Other Financing Sources	3,938,123	3,975,284	4,102,094	2.1%	4,407,311	4,604,000	4,604,000	4,604,000	4,604,000	
2.070 Total Other Financing Sources	4,488,123	4,460,284	5,334,863	9.5%	4,807,311	5,004,000	5,004,000	5,004,000	5,004,000	
2.080 Total Revenues and Other Financing Sources	71,628,045	71,334,159	72,560,410	0.7%	78,257,978	79,545,696	80,513,460	80,513,460	80,513,460	
Expenditures										
3.010 Personal Services	42,057,010	42,043,336	43,299,514	1.5%	44,242,553	45,576,361	46,873,815	48,490,709	48,490,709	
3.020 Employees' Retirement/Insurance Benefits	14,916,998	14,995,514	16,122,737	4.0%	17,199,000	17,898,731	18,539,439	19,150,864	19,150,864	
3.030 Purchased Services	8,081,937	8,268,212	8,526,569	2.7%	8,659,700	9,542,750	9,547,500	9,789,750	9,789,750	
3.040 Supplies and Materials	2,499,864	2,723,511	2,609,259	2.4%	2,506,540	2,898,450	2,898,450	2,898,450	2,898,450	
3.050 Capital Outlay	689,880	557,781	521,702	-12.8%	1,311,970	1,387,000	1,387,000	817,000	817,000	
3.060 Intergovernmental										
Debt Service:										
4.010 Principal-All (Historical Only)										
4.020 Principal-Notes										
4.030 Principal-State Loans										
4.040 Principal-State Advancements										
4.050 Principal-HB 264 Loans										
4.055 Principal-Other										
4.060 Interest and Fiscal Charges										
4.300 Other Objects	2,913,032	2,887,064	4,415,753	26.0%	3,076,354	2,761,889	2,885,500	2,885,500	2,885,500	
4.500 Total Expenditures	71,158,721	71,475,418	75,495,534	3.0%	76,996,117	80,065,181	82,131,704	84,032,273	84,032,273	
Other Financing Uses										
5.010 Operating Transfers-Out	33,000	46,000	835,769	878.1%	38,000	50,000	50,000	50,000	50,000	
5.020 Advances-Out	485,000	465,000	440,000	-4.8%	400,000	400,000	400,000	400,000	400,000	
5.030 All Other Financing Uses										
5.040 Total Other Financing Uses	518,000	511,000	1,275,769	74.2%	438,000	450,000	450,000	450,000	450,000	
5.050 Total Expenditures and Other Financing Uses	71,676,721	71,986,418	76,771,303	3.5%	77,434,117	80,515,181	82,581,704	84,482,273	84,482,273	
6.010 Excess of Revenues and Other Financing Sources over (under) Expenditures and Other Financing Uses	48,676-	652,259-	4,210,893-	892.8%	823,861	969,485-	2,068,244-	3,968,813-	3,968,813-	
7.010 Cash Balance July 1 - Excluding Proposed Renewal/Replacement and New Levies	33,053,760	33,005,084	32,352,825	-1.1%	28,141,932	28,965,793	27,996,308	25,928,064	21,959,251	
7.020 Cash Balance June 30	33,005,084	32,352,825	28,141,932	-7.5%	28,965,793	27,996,308	25,928,064	21,959,251	17,990,438	
8.010 Estimated Encumbrances June 30	963,396	967,492	1,105,353	7.3%	950,000	950,000	950,000	950,000	950,000	
Reservation of Fund Balance										
9.010 Textbooks and Instructional Materials										
9.020 Capital Improvements										
9.030 Budget Reserve	3,450,000	3,450,000	3,450,000		3,625,000	3,625,000	3,625,000	3,625,000	3,625,000	
9.040 PBA										
9.045 Fiscal Stabilization										
9.050 Debt Service										
9.060 Property Tax Advances										
9.070 Bus Purchases										
9.080 Subtotal	3,450,000	3,450,000	3,450,000		3,625,000	3,625,000	3,625,000	3,625,000	3,625,000	
10.010 Fund Balance June 30 for Certification of Appropriations	28,591,688	27,935,333	23,586,579	-8.9%	24,390,793	23,421,308	21,353,064	17,384,251	13,415,438	
Revenue from Replacement/Renewal Levies										
11.010 Income Tax - Renewal										
11.020 Property Tax - Renewal or Replacement										
11.300 Cumulative Balance of Replacement/Renewal Levies										
12.010 Fund Balance June 30 for Certification of Contracts, Salary Schedules and Other Obligations	28,591,688	27,935,333	23,586,579	-8.9%	24,390,793	23,421,308	21,353,064	17,384,251	13,415,438	
Revenue from New Levies										
13.010 Income Tax - New										
13.020 Property Tax - New										
13.030 Cumulative Balance of New Levies										
14.010 Revenue from Future State Advancements										
15.010 Unreserved Fund Balance June 30	28,591,688	27,935,333	23,586,579	-8.9%	24,390,793	23,421,308	21,353,064	17,384,251	13,415,438	
ADM Forecasts										
20.010 Kindergarten - October Count	539	572	516	-1.8%	542	542	542	542	542	
20.015 Grades 1-12 - October Count	6,199	6,264	6,349	1.2%	6,371	6,371	6,371	6,371	6,371	
State Fiscal Stabilization Funds										
21.010 Personal Services SFSS										
21.020 Employees Retirement/Insurance Benefits SFSS										
21.030 Purchased Services SFSS										
21.040 Supplies and Materials SFSS										
21.050 Capital Outlay SFSS										
21.060 Total Expenditures - SFSS										

See accompanying summary of significant forecast assumptions and accounting policies

Includes: General fund, Emergency Levy fund, DPIA fund, Textbook fund and any portion of Debt Service fund related to General fund debt

**WASHINGTON LOCAL SCHOOL DISTRICT
FIVE-YEAR FORECAST – MAY 2015 - ASSUMPTIONS**

REVENUE

Real Estate Taxes

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

We received \$33.0 million in 2012, \$34.0 million in 2013, and \$32.1 million in 2014. 2014 reflects a full year of tax collection of the valuation decrease from the 2012 reappraisal. In addition, 2014 also reflects a larger than usual taxpayer refunds (\$1.0 million). In November 2014 the district passed a 4.9 mill combined Permanent Improvement (.6) mills and Operating (4.3 mills) tax levy. In 2015 we are forecasting \$35.2 million. Based on the March 2015 settlement and information provided by the county auditor, we are forecasting \$36.1 million in 2016 and future years. **We are hopeful that these collections are conservative and the actual collections will be higher than forecasted.**

Another concern going forward is the significant number of foreclosed properties and delinquent taxpayers which reduces the real estate tax revenue and property valuation even further. Generally delinquent taxes are paid through County collection efforts or when the property is sold. The estimating of delinquent taxes to be paid is difficult to forecast and payments will fluctuate year to year. Washington Local is still experiencing significant successful commercial tax appeals. These successful tax appeals not only cause tax refunds but also lower future property tax collections.

Our total assessed valuation has decreased from \$1.25 billion in calendar year 2006 to \$908 million in calendar year 2011 to \$778 million in calendar year 2012 and declined again to \$772 million in calendar year 2014. **This not only reduces our annual real estate tax revenue but also will require an increase in future millage requests to raise the same amount of revenue that our previous levy requests raised.** Assessed valuations continue to decline throughout Lucas County and our region.

Personal Property Taxes

Personal property tax revenue was \$11.8 million in 2005, \$10 million in 2006, \$8.9 million in 2007, \$7.3 million in 2008, \$3.3 million in 2009, \$119,000 in 2010, \$136,000 in 2011, \$8,833 in 2012, \$30,870 in 2013, and we are forecasting \$25,598 in 2015. The significant decline in personal property tax payments is directly due to the affects of HB 66. Companies paid only 75 percent of taxes owed in June 2006, 50 percent in June 2007 and paid 25 percent in June 2008. In 2011 personal property revenue was received from the telecommunication businesses, personal property taxes due, and delinquent personal property tax payments. We are projecting \$0 in 2016 and future years for delinquent personal property tax collections.

Property Tax Allocation

Property tax allocation includes the personal property tax loss (hold harmless) payments being made to the district from the State. These payments are **only partially** replacing the personal property taxes we would have received prior to HB 66. These personal property tax loss payments are based on the calendar year 2004 personal property tax values. Any personal property put in use in calendar year 2005 or later is not taxable and therefore personal property tax revenue and personal property tax loss payments will not be received for these purchases. As our personal property tax revenue was significant, the personal property tax loss payments are also significant.

We received \$8.8 million in 2010 and \$8.7 million in 2011. HB 1 extended the hold harmless provisions of HB 66 until 2013 and we were expected to receive \$8.7 million in 2012 and 2013. **However, due to legislative changes, these payments were reduced to \$7.4 million in 2012 and \$6.1 million in 2013. This was an unexpected reduction of \$3.9 over the two years (2012 and 2013). Current state budget forecasts (House and Governor's proposals) have reduced these payments from \$6.1 million in 2014 and 2015 to \$5.2 million in 2016 and to \$4.3 million in 2017 and in all future years.** It is expected that in future years that these payments will be reduced further in future state budgets (2018 and beyond). However we maintained these payments unchanged from 2017 as in the past these reductions were offset by increases in State Aid. As the State only prepares a two year budget (FY 16 and FY 17), we do not forecast changes in state funding after that time period.

Homestead exemption and rollback receipts are recorded in Property Tax Allocation. The homestead and rollback in 2012 was \$3.9 million, \$4.1 million in 2013 (full year of new tax levy), \$4.2 million in 2014, and are forecasting \$4.3 million in 2015 and in all future years.

State Aid

Our ADM increased the past five years; increasing from 6,569 in 2010, to 6,669 in 2011, 6,738 in 2012, 6,836 in 2013, 6,865 in 2014. We expect our ADM to be 6,913 in 2015.

The ADM will be more of an average of students attendance than a fixed number determined in October. This will have no impact on our funding in 2015 as we are \$9.6 million over the state mandated cap. The ADM change likely will not affect 2016 or future years as well due to the state mandated cap that is currently in place and expected to be in place for future years.

Under past school funding legislation, these additional students combined with the decreasing assessed valuation **would have resulted in a significant increase in state aid revenue for the past few years.** However, as the State was developing a new school funding model, our state aid was less than if a school funding formula had been utilized. There was a new school funding formula in 2014 for public schools in Ohio that recognizes our increasing enrollment and significant property valuation decreases. However, the increase in our funding based on the new state aid formula system is capped at 6.25% in 2014 and 10.5% in 2015. **The effect of**

the cap reduced our state aid by \$11.0 million in 2014 and \$9.6 million in 2015 from what we would have received if there was not a cap.

Unrestricted State Aid

In 2014 we have received \$21.5 million in unrestricted state aid (includes casino revenue of \$349,166) and are forecasting \$23.9 million (includes casino revenue of \$345,493) in 2015, and \$25.8 million in 2016, and \$27.8 million in 2017 and all future years.

There currently are two proposals for state funding, a governor's proposal and a house proposal. The governor proposal does have a 10% cap and reducing state aid guarantees to school districts and the House has a 7.5% cap and maintains a state aid guarantee. I based our forecast on the House proposal as it is more conservative of the two and I believe it is more likely that districts will receive smaller increases to avoid other districts having reductions in their state funding.

Based on the House proposals, we will be receiving state aid increases in 2016 (\$1.8 million) and in 2017 (\$2.0 million) which will be offset by a reduction in our personal property tax loss payments of \$.9 million in 2016 and another reduction of \$.9 million in 2017. Our net increase in overall revenue is forecasted to be \$.9 million in 2016 and \$1.1 million in 2017.

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

We received casino revenue of \$143,330 in 2013, \$349,166 in 2014 and are forecasting \$345,493 in 2015 and \$350,000 in 2016 and all future years based on estimates that we have received. Again, this revenue is very difficult to forecast and is expected to fluctuate until the casino market matures. Racinos (new casinos at race tracks) will affect the casino revenue in future years. The racinos have begun operations in Ohio and have expanded in Ohio. These funds will not go directly to schools and may decrease casino revenue in future years.

Restricted State Aid

A new funding source has been created with the new state funding system in 2014. The economic disadvantaged funding was \$1.1 million in 2014 and is forecasted to be \$.9 million in 2015 and future years. Our overall funding did not increase or decrease. **This additional funding in 2014 (economic disadvantaged) and the reduced funding (economic disadvantaged) in 2015 just reduced or increased our unrestricted state funding. The overall funding was unchanged.**

Restricted state aid includes Career-Tech Funding of \$762,832 in 2014 and forecasted for \$771,000 in 2015 and all future years. This is an increase from 2013's Career Tech Funding of \$456,091. Again, our overall funding did not increase. Like the economic disadvantaged funding, this additional funding just reduced our unrestricted state funding.

Catastrophic Cost

This funding is for reimbursing the expenses for special education students that exceed a certain dollar amount threshold to educate each year, which is approximately \$30,000 per year. We received \$69,155 in 2011, \$59,645 in 2012, \$103,811 in 2013, and \$0 in 2014 (delayed until 2015). The 2014 payment of \$230,000 was received in 2015. We are forecasting \$455,000 in 2015 (two years of payments in 2015) and \$230,000 in 2016 and all future years. **These reimbursements were only a small percentage of what the actual costs were that we had incurred. Like last year, we are expecting this payment this year, but it is possible that this payment also will be delayed until 2016.**

Education Jobs –Federal Funds

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

Other Revenue

Medicaid

We received Medicaid funding of \$154,000 in 2012, \$149,000 in 2013, and \$227,000 in 2014. We are forecasting \$600,000 in 2015 to reflect an unexpected settlement for 2006-2009 services of \$500,000. **We have been told this will be received by June 30, 2015, but it is possible it will not be received until next fiscal year (2016).**

Other Financing Sources

Abatement Revenue

Due to the elimination of the personal property tax, abatement revenue pertaining to personal property was also eliminated. Abatement revenue was \$3.3 million (\$1.9 million from DaimlerChrysler) in 2005, \$2.7 million (\$1.7 million from DaimlerChrysler) in 2006, \$1.8 (\$1.2 million from DaimlerChrysler) in 2007, \$1.1 million in 2008, \$646,000 in 2009, \$404,000 in 2010, \$297,000 in 2011, \$430,000 in 2012, \$230,000 in 2013, and \$233,000 in 2014. In 2012 we did receive a delinquent payment of \$180,000. Abatement revenue is forecasted to be \$253,000 in 2015 and \$260,000 for all future years. The majority of abatement payments we received were previously based on personal property. As the personal property tax has been eliminated, less abatement payments are being made. **The State is not reimbursing for these lost abatement payments.**

Tax Increment Financing (TIF) Payments

We receive payments for the DaimlerChrysler plant expansion and Westfield Franklin Park Mall for Tax Increment Financing (TIF) abatements. We received \$3.5 million in 2012 (new levy – half year), \$3.75 million in 2013 (new levy - full year), \$3.9 million in 2014 and forecasting \$4.2 million in 2015 and \$4.3 million in 2016 (full year of levy collection) and all future years.

Other Financing Sources

Transfers In

We had a self-funded health insurance fund with a balance of \$792,769. In order to self-fund our health insurance in 2014, these funds were required to be transferred from the self-funded health insurance fund to the General Fund and then transferred

to the new self-funded health insurance fund that was established in 2014. This increased our revenue by \$792,769 and increased our expenditures by the same amount in 2014. This transfer-in and transfer-out had no effect on our fiscal year-end General Fund balance.

We annually subsidize certain student activity accounts and our employee recognition fund. **In the future, as our Food Service Fund continues to operate at a loss, we may legally be required to annually transfer funds to Food Service Fund.**

Advances

We annually make advances to the Food Service Fund and the Federal Funds to maintain a positive fund balance. As these advances are loans, they are returned each year. As Food Service Fund had a large operating deficit in 2014 (\$185,000), we were required to increase the advance (\$115,000) in 2015. We are hopeful we will not need to advance a larger amount when we close the year on June 30, 2015 but we do expect another Food Service Operating deficit in 2015.

EXPENDITURES

We have estimated encumbrances outstanding on June 30, 2015 at \$950,000 and unchanged in future years. Any change in the June 30, 2015 outstanding encumbrances from \$950,000 will impact the deficit for 2014/2015; a higher encumbered amount will likely decrease the expenditures for this year and a lower encumbered amount will likely increase the expenditures.

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

In fact, the 2011 expenditures were less than the 2010 expenditures and the 2012 expenditures were even lower than the 2011 expenditures. 2013 expenditures was slightly higher (\$317,000) than the 2012 expenditures. However, the personal services in 2013 were less than the personal services in 2012 (\$14,000).

We will continue to annually appropriate (budget) at 100 percent. However as in the past we generally do not expend 100 percent of our budget, we reduced individual line items between .5% and 5 percent to reduce our total forecasted expenditures by a total of 1.5% for 2016 and all future years. **We are forecasting to expend 98.5% of our budget in 2016 and all future years.** We have also maintained 2019 expenditures unchanged from 2018 based upon the difficulty of forecasting expenditures four years from 2015.

Personal Services

The 2012 and 2013 payroll included a 0.0% base wage increase and 2014 included a 3% base wage increase. In 2015, we also had a 0% base increase. Also in 2015, OAPSE members received a one-time stipend of \$250 totaling \$75,250, with \$55,000 paid by the General Fund.

In 2016 for certified staff we are forecasting an increase of 4.0%, which includes a base increase of 1.5% (increase in employee insurance contributions) and a step increase of 2.5%. For the classified staff we are forecasting an increase of 3.75%, which includes a 1.25% wage increase (no change in employee insurance contribution), and a step increase of 2.5%.

In 2017 and 2018, personal services' includes a 3.75% increase (1.25% wage increase and a 2.5% step increase).

However, due to the dramatic increase in ESC costs in 2014 (\$1.8 million in 2013 to \$3.5 million in 2014); in 2015 we began to administer a few of the programs that were previously being administrated by the ESC. This change increased our personnel costs but reduced our other objects' expenditures.

In 2016 we are forecasting no increase in elementary or high school staff, increase of one staff member at junior high, and four full-time aides. Also we expect to increase our staff by two curriculum consultants, one speech therapist, and two occupational therapists. These services were previously contracted as purchased services with the ESC.

Benefits

Healthcare costs were stable the past few years; however in 2013, we had a 6.5% increase in healthcare and an increase in 2014 of 13.8%. Since we were opposed to the 16.8% increase that Paramount intended to charge us, we became partially self-insured for our healthcare. In 2015 we had an increase of 8.22%, and have forecasted an increase of 4.0% in 2016 and 5% in 2017 and 2018. **We are hopeful as we are seeing positive results by switching to self-funding in 2014, that the increases in 2017 and 2018 will be less than currently forecasted.**

We incurred a 10% increase in dental premiums for 2013 and 20% increase in 2014, and a 5% increase in 2015. We are forecasting a 10% increase in 2016 and 5% in 2017 and future years. We are self-funded for dental insurance, however the number of dependents continue to increase on our dental plan.

The Workers' Compensation projected expenditures had a significant decrease in 2013 for our retrospective paid claims. Our retrospective paid claims were \$366,163 in 2010, \$232,000 in 2011, and \$218,000 in 2012, \$75,000 in 2013, \$130,912 in 2014, a \$37,422 in 2015. We have been very proactive with our workers' compensation in the past few years and it appears our efforts are beginning to show savings to the district.

The payments (premiums and paid claims) made to Bureau of Workers' Compensation have been steadily declining the past few years. Our total worker's compensation costs were \$804,676 in 2010, \$454,584 in 2011, \$427,302 in 2012, \$283,484 in 2013, and \$291,143 in 2014. We are forecasting our workers' compensation costs at \$188,000 in 2015. Due to our low claim costs we have been able to join a workers compensation group, which does raise our costs initially but provides some relief with refunds issued in future years.

We also received \$153,298 (all funds) for a one-time rebate in 2014 for past workers' compensation costs and \$161,791(all funds) for another one-time rebate in 2015. This has been recorded as other revenue.

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

Purchased Services

Our charter school costs, which are deducted from our state aid, were \$2.3 million in 2009, 2010 and in 2011. Charter school expenditures were \$2.4 million in 2012 \$2.6 million in 2013, and \$2.7 million in 2014. We forecasted charter school expenditures to be \$2.6 million in 2015 (first ever decrease), \$2.8 million in 2016, and future years.

Electric and natural gas charges were \$1.9 million in 2009, \$1.4 million in 2010, \$1.1 million in 2011, \$1.0 million in 2012, and \$950,000 in 2013, and \$1.2 million in 2014. We are forecasting electric and natural gas charges of \$1.6 million in 2014, and increase to \$1.85 million in 2015 (high school air conditioning \$250,000 and an electric rate increase), and future years. We are beginning the HB 264 project and are expecting these forecasted utility charges to decline in future years.

Supplies

We continue to review and monitor our budgets each year which have resulted in lower actual expenditures in these budgets than budgeted, especially in textbooks.

	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
Instructional Supplies	\$627,000	\$544,000	\$546,000	\$616,000
Software Expenditures	\$182,000	\$179,000	\$144,000	\$169,000
Maintenance Supplies	\$743,000	\$714,000	\$634,000	\$708,000
Bus Maintenance & Fuel	\$521,000	\$577,000	\$539,000	\$588,000
Textbooks	\$162,000	\$ 75,000	\$496,000	\$174,969

We are forecasting our instructional supplies to be \$700,000, software to be \$175,000, maintenance supplies to be \$730,000, and bus maintenance supplies and fuel to be \$560,000 in 2015, textbooks to be \$150,000 and similar amounts in 2016 and future years. However, we will continue to budget textbooks \$500,000 in 2016 and future years even though past years we have been able to delay these purchases.

Capital Outlay

Capital outlay expenditures on this forecast are used for technology equipment and career-technical equipment. Our capital outlay was \$690,000 in 2012, \$558,000 in 2013, and \$522,000 in 2014. We have forecasted \$1.3 million in 2015 and \$1.4 million in 2016 and 2017, and \$817,000 in 2018 and future years.

Due to the past projected budget deficits, buses, motor vehicles, and all other equipment purchases were moved to the Permanent Improvement Fund as well as all building and site improvements were moved to our Permanent Improvement Fund. **The movement of other capital outlay (buses, vehicles, and equipment) from the General Fund to the Permanent Improvement Fund reduced the amount of funds available for district building projects and site improvements from the Permanent Improvement Fund.**

Our district does not have bonded debt and we have been improving and repairing our buildings instead of replacing our buildings. We did borrow \$10 million in FY

2013 for the replacement of the Whitmer High School HVAC system. The debt service on this debt is being paid from the Permanent Improvement Fund.

In 2015, expenditures were higher than previous years. This was due to large encumbrances from 2014, an additional \$250,000 added to the technology budget, and \$200,000 moved from 2015 textbook purchases to technology.

In 2016 and 2017 we increased the budget by \$600,000 for the HB 264 projects (building improvements). Most districts do borrow funds for HB 264, however due to our fund balance, we will not need to borrow, which will result in a greater savings to the district.

Other Objects

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

Our auditor/treasurer fees were \$563,000 in 2010, \$596,000 in 2011, \$648,000 in 2012 (new levy – half year), \$628,000 in 2013, \$594,000 (reduced collections) in 2014 and forecasted to be \$625,000 (new levy) in 2015. We have forecasted that these fees will be \$650,000 in 2016 and future years.

The Education Service Center charges were \$2.4 million in 2010, \$2.3 million in 2011, and \$2.1 million in 2012 and 2013, **and \$3.6 million in 2014**. Based on changes in state funding that reduced the funding to all ESCs in Ohio, our ESC charges increased significantly in 2014.

We made a decision to employ our own personnel for psychologists, speech therapists, and 3 multi-handicapped units in 2014. We also made other changes to the contract for 2016 and are forecasting the ESC contract to be \$2.2 million in 2015, \$1.9 million in 2016, \$2.0 million in 2017 and future years. Administration continues to review the ESC charges and we may have changes in future years.

Other Financing Uses

The Food Service Fund had previously experienced annual losses, stabilized for a short period, but is now experiencing losses again. The Food Service Fund ended 2013 with a loss of \$53,000 and a loss in 2014 of \$185,000, and will likely have another loss this year. This is caused by a base wage increase, more employees employed in dual positions (which increases their work hours increasing the healthcare enrollment), increase in healthcare premiums, and 15 calamity days in 2014 (salaries paid but no revenue) and nine calamity days in 2015.

In the past we have made annual advances (loan) of \$150,000 from the General Fund to the Food Service Fund. Based on the increase in food service revenue due to the significant increase in free and reduced lunches being served (reimbursed by the Federal Government), we were able to reduce that advance to \$75,000 in 2013, however based on the Food Service loss in 2014, we advanced \$115,000 in 2014 and will maintain that advance in future years. We also make advances to Grant Funds to maintain a positive fund balance in these funds.

We annually make transfers to the high school activity funds and the employee recognition fund. These two transfers totaled \$43,000 for FY 2014 and expected to be \$38,000 in FY 2015. As mentioned in the revenue section, the transfer of the

self-funded insurance fund balance of \$792,769, this increased our revenue by \$792,769 and increased our expenditures by the same amount in 2014. This transfer-in and transfer-out had no effect on our fiscal year-end General Fund balance. **If the Food Service continues to have losses, the district will legally be required to subsidize the Food Service Fund as well.**

Budget Reserve (Rainy Day Fund)

The Board of Education has previously authorized a Budget Reserve in the amount of \$3,450,000. **After the passage of our November 2014 levy, the Board increased the Budget Reserve to \$3,625,000.** This Budget Reserve is maintained for all future years.

7. OHSAA 2015-2016 Membership Resolution

The Superintendent recommends that the Board approve the resolution authorizing 2015-2016 membership in the Ohio High School Athletic Association as presented:

**RESOLUTION AUTHORIZING 2015-2016 MEMBERSHIP IN
OHIO HIGH SCHOOL ATHLETIC ASSOCIATION**

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

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

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

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

Moved by: _____ Seconded by: _____

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

8. Final Payment

The Superintendent recommends that the Board approve Final Payment, including all change orders, for the Whitmer HVAC project as presented:

A. Industrial Power Systems

- \$173,367.82

Moved by: _____ Seconded by: _____

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

Jeffery S. Fouke
Treasurer / CFO



Ph: 419.473.8229

Fax: 419.473.8247

washington localschools

TO: Patrick Hickey

FROM: Jeff Fouke

DATE: May 11, 2015

RE: Final Payment

A handwritten signature in black ink, appearing to be 'JF', is positioned to the right of the 'FROM' field. The signature is fluid and cursive, with a long, sweeping tail that extends upwards and to the right.

Enclosed please find a request for final payment in the amount of \$173,367.82 to Industrial Power Systems (IPS), for the Whitmer HVAC project. **This includes all change orders that were previously approved by the Board.**

I am recommending to you that the Board of Education approve final payment at the May 20th Board Meeting. This request is the second of three; we are still waiting on the final paperwork from the contractor, Lake Erie Electric of Toledo, Inc.

If you need additional information, please do not hesitate to contact me.

individual attention. infinite opportunities.®

3505 W. Lincolnshire Blvd. Toledo, OH 43606-1299 • www.wls4kids.org

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Washington Local Schools
Board of Education
Toledo, Ohio

PROJECT: Whitmer High School HVAC Improvements.
5601 Clegg Dr.
Toledo, Ohio 43613

APPLICATION No: 20RET Final
PERIOD TO: 01/31/15
PROJECT PO#: 3304882
CONTRACT DATE: 12/10/12

FROM CONTRACTOR: Industrial Power Systems
129 Dixie Hwy
Rossford Ohio 43460

VIA ARCHITECT: Stough and Stough Architects
6377 River Crossing, Suite 1
Sylvania, OH 43560

CONTRACT FOR: Whitmer High School HVAC Improvements

IPS Job Number: 21668

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract
Continuation sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
CONTRACTOR: Industrial Power Systems

1. ORIGINAL CONTRACT SUM.....\$	6,082,000.00
2. Net Change by Change Orders.....\$	186,216.05
3. CONTRACT SUM TO DATE.....\$	6,268,216.05
4. TOTAL COMPLETED & STORED TO DATE.....\$	6,268,216.05
5. RETAINAGE	
Reduced to 2-1/2%	173,367.22
Total Retainage.....\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....\$	6,268,216.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....\$	6,094,848.83
8. CURRENT PAYMENT DUE.....\$	173,367.22
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....\$	0.00

By: [Signature] Date: 5/7/2015

State Of: Ohio County: Lucas Day Of: May

Subscribed and sworn to before me this 7th Day Of May 2015

Notary Public: Regina M. Moon

My Commission expires: Sept. 14, 2019

REGINA M MOON
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires September 14, 2019
2015 Recorded in Wood County

Change Order/Contract	ADDITIONS	DEDUCTIONS
Total approved Previous Months	\$176,881.05	(\$55,715.00)
Total approved this month	\$65,050.00	\$0.00
TOTALS	\$241,931.05	(\$55,715.00)
NET CHANGES by Change Order	\$186,216.05	

Approved: [Signature]
Architect

Date: 5/7/2015

Washington Local Schools

Date: _____

9. Payment for Parental Contracts in Lieu of Transportation

The Superintendent recommends that the Board approve payment for Parental Contracts in Lieu of Transportation for the following students in the amount of \$250 per child as determined by the State Department of Education for the 2014-2015 school year:

Abouahmed, Hussein; St. John's HS	Farhan, Muna; Toledo Islamic Academy
Abouahmed, Mohammad; St. John's HS	Finn, Ryan; Central Catholic HS
Aricchi, Gabriella; Toledo School for the Arts	Fleniken, Maegan; Toledo School for the Arts
Axe, Alyssa; Central Catholic HS	Flick, Daniel; Bennett Venture Academy
Bartsch, Ava; St. Pius	Flick, Robert; Bennett Venture Academy
Bell, Alexis; Toledo School for the Arts	Flowers, Andrew; Cardinal Stritch HS
Bernhardt, Gerald; West Side Montessori Center	Folger, Karly; Toledo School for the Arts
Bernhardt, Mary Kathryn; West Side Montessori Ctr	Franklin, Tori; Horizon Science Academy
Berning, Samantha; St. Pius	Frey, Lillian; Toledo Christian
Bicanovsky, Spencer; Central Catholic HS	Fust, Ava; Toledo Christian
Boyd, Lauren; Lial Catholic School	Garcia, Nevaeh; Queen of Apostles
Boyd, Parker; Lial Catholic School	Garza, Jordan; Bennett Venture Academy
Boyd, Taylor; Lial Catholic School	Garza, Justin; Bennett Venture Academy
Bragg, Azaria; Toledo School for the Arts	Garza, Savonah; Bennett Venture Academy
Bresler, Abigail; Bennett Venture Academy	Garza, Vincent; Bennett Venture Academy
Bresler, Jillian; Bennett Venture Academy	Gomez, Aleyna; Hope Learning Academy
Bresler, Liam; Bennett Venture Academy	Gomez, Juan; Maritime Academy
Bringman, Jordyn; Toledo School for the Arts	Guardiola, Owen; St. Kateri Academy
Brooks, Breezy; Toledo School for the Arts	Hamdah, Yasmeen; Toledo Islamic Academy
Brown, Cecilia; Regina Coeli	Hanely, Gabriel; Toledo Christian
Brown, Joseph; Regina Coeli	Heer, Timothy; Central Catholic HS
Brown, Olivia; Regina Coeli	Howell, Paige; St. Joseph's Sylvania
Burkhardt, Meredith; Cardinal Stritch HS	Howell, Parker; St. Joseph's Sylvania
Campbell, Vincent; Summit Academy - 2	Howell, Rylie; St. Joseph's Sylvania
Conner, Nicholas; Bennett Venture Academy	Hunter, Ashley; Toledo School for the Arts
Crane, Melanie; Toledo School for the Arts	Jankowski, Blake; Regina Coeli
Dierks, Brandon; Regina Coeli	Jankowski, Kenley; Regina Coeli
Dierks, Hannah; Regina Coeli	Jiang, Qinzhi (Bonnie); Cardinal Stritch HS
Donovan, Joseph; Cardinal Stritch HS	Karalfa, Blake; St. Joseph's Sylvania
Donovan, Sean; Cardinal Stritch HS	Karalfa, Jarrett; St. John's HS
Douglas, Angelique; St. Joseph's Sylvania	Keller, Pyper; Toledo School for the Arts
Douglas, Jay; St. Joseph's Sylvania	Koralewski, Megan; Central Catholic HS
Douglas, Sean; St. Joseph's Sylvania	Korecki, Morgan; Toledo School for the Arts
Drenner, Dylan; Central Catholic HS	Krichbaum, Sailer; West Side Montessori Center
Drenner, Taylor; Central Catholic HS	Krzyston, Gregory; St. John the Baptist
Dudley Faith; Horizon Science Academy	Kunzler, Alexandria; Toledo School for the Arts
Edwards, Chelyan; Toledo School for the Arts	Kwasniak, III, David; Central Catholic HS
Ehlert, Joshua; Central Catholic HS	Langdon, James; Toledo School for the Arts
Ehlert, Julia; Central Catholic HS	League-Stein, Mario; Central Catholic HS
Ellis, Mariah; Toledo School for the Arts	Lewis, Ahnna; St. Pius
Esparza, Anthony; St. Pius	Littin, Emma; Toledo School for the Arts
Esposito, Dominic; Cardinal Stritch HS	Loucks, Lauren; Cardinal Stritch HS
Farhan, Abdurraheem; Toledo Islamic Academy	Lowe, Andrew; St. Pius

Lu, Xinwei (Daniel); Cardinal Stritch HS
 Malkoski, Ian; St. John's HS
 Malkoski, III, John; St. John's HS
 McConnell, Breanna; Toledo School for the Arts
 McConnell, Danielle; Toledo School for the Arts
 McConnell, Morgan; Toledo School for the Arts
 McGovern, Neva; Toledo School for the Arts
 Mehling, Adrienne; Central Catholic HS
 Meyer, Cameron; Cardinal Stritch HS
 Miller, Evan; St. John's HS
 Miller, Grace; St. Pius
 Miller, Griffin; St. Pius
 Moore, Donte; Bennett Venture Academy
 Newson, Keely; Toledo School for the Arts
 Pawloski, Payton; Wildwood Environmental Academy
 Peatee, Andrew; St. John's HS
 Petersen, Kendall; Toledo Junior Academy
 Petersen, Kiersten; Toledo School for the Arts
 Pietrzak, Joel; Central Catholic HS
 Pool, Jennifer; Central Catholic HS
 Przeniczny, Jacob; Central Catholic HS
 Przeniczny, Sydney; Central Catholic HS
 Rahal, Hamza; Toledo Islamic Academy
 Rahal, Suha; Toledo Islamic Academy
 Reil, Chandler; Summit Academy - 2
 Rhymes, Sarah; Summit Academy - 1
 Richardson, Diamond; Toledo School for the Arts
 Ritter, Alexander; St. Pius
 Robinson, Ethan; Regina Coeli
 Robinson, Jacob; Regina Coeli
 Rose, Tyler; Central Catholic HS
 Rowland, Donald; Toledo School for the Arts
 Russen, Bella; Wildwood Environmental Academy
 Rybarczyk, Julia; Toledo School for the Arts
 Sabecki, Hannah; Nexus Academy
 Sekelsky, Skylar; Summit Academy - 1
 Smidi, Ahmad; Toledo Islamic Academy
 Smidi, Ibraheem; Toledo Islamic Academy

Smidi, Ismael; Toledo Islamic Academy
 Smidi, Sarah; Toledo Islamic Academy
 Smidi, Yousef; Toledo Islamic Academy
 Smidi, Zakariya; Toledo Islamic Academy
 Snyder, Violet; West Side Montessori Center
 Spencer, Samantha; Toledo School for the Arts
 Starbird, Heather; Nexus Academy
 Starbird, Michael; Nexus Academy
 Stewart-Munoz, Alexandria; Bennett Venture Academy
 Sugg, Nicholas; Central Catholic HS
 Swartz, Jordan; Central Catholic HS
 Swartz, Parker; Central Catholic HS
 Swartzell, Kendall; Maumee Valley Country Day
 Thomas, Conor; Central Catholic HS
 Thomas, Gretchen; Central Catholic HS
 Torres, Gustavo; St. Kateri Academy
 Tribett, Cameron; Hope Learning Academy
 Turski, Claire; Cardinal Stritch HS
 Vernoski, Hannah; Cardinal Stritch HS
 Wagner, Mackenzie; West Side Montessori Ctr
 Wagoner, Meghan; Central Catholic HS
 Walczak, Andrew; Summit Academy - 1
 Walker, Sophia; Trinity Lutheran
 Warga, Gabbey; St. Pius
 Warga, Gannon; St. Pius
 Weber, Kourtney; Central Catholic HS
 Wesley, Evelyn; Christ the King
 Wesley, Jack; Christ the King
 White, David Jr.; Cardinal Stritch HS
 White, Dominic; Cardinal Stritch HS
 White, Tessa; St. Kateri Academy
 Wolfe, Noah; Cardinal Stritch HS
 Young, Sheldon; Toledo School for the Arts
 Zamora, Sarah; Horizon Science Academy
 Zamora, Wayne; Horizon Science Academy
 Zeunen, Kaleb; Hope Learning Academy
 Zeunen, Kameron; Hope Learning Academy

Moved by: _____

Seconded by: _____

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

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:

Request from Bob Gulick, Director of Technology

A. SCW

- \$53,966.48
- Chromebook; ChromeOS Management Service Only for EDU; Ergotron PowerShuttle Chromebook Charging Cart; Crucial Ballistix Sport Memory; ASUS G Series computer; Acer LED monitor; HP UltraSlim Docking Station; HP EliteBook computer

Request from Deb Heban, Director of CTC

B. T&S Tool & Supply Company – Uni-Hydro, Inc.

- \$34,000
- 3/8” x 96” Welding Shear

Moved by: _____ Seconded by: _____

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

TO: Patrick Hickey

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

DATE: 05/11/2015

In mid-April Deb Heban, the Director of Career and Technical Education, contacted DIS about updating a few of the labs at Whitmer CTC. There are select labs and office locations within Whitmer CTC that are maintained by CTC funds. The technology within those locations is on the same obsolescence plan as the other technology in the district. The equipment requested falls within this budgeted plan.

In order to maximize our purchasing power (the more of a single item purchased, the lower the cost per unit, as long as the units are actually needed). DIS was able to consolidate some accounts in order to add an additional two ChromeBook carts to the order. This will help reduce the number of carts to be purchased in FY16 that will be needed to support both the instructional / curricular needs as well as the full online state testing needs.

The following items were sent to six different vendors under an RFQ (Request for Quote):

- (150) Acer Chromebook C720-2844 - 11.6" - Celeron 2955U - Chrome OS - 4 GB RAM
- (150) ChromeOS Management Service Only for EDU, perpetual license
- (5) Ergotron PowerShuttle Chromebook Charging Cart
- (4) Crucial Ballistix Sport - DDR3 - 32 GB : 4 x 8 GB - DIMM 240-pin
- (4) ASUS G Series G10AJ-US010S - Core i7 4790 - 16 GB - 2.128 TB
- (5) Acer V246HLBD - LED monitor - 24"
- (1) HP UltraSlim Docking Station 2013 - docking station
- (1) HP EliteBook 720 G1 - 12.5" - Core i5 4210U - Windows 7 Pro 64-bit

X vendors responded with the pricing noted below:

VAR	CDW-G	GovConnection	Insight	PCMG	SCW	Zones
Total	\$56,717.50	\$55,895.37	\$54,387.04	\$55,500.10	\$53,966.48	\$54,684.38

Purchase breakdown by funding source:

Whitmer CTC Funding	\$35,530.88
DIS Budget	\$18,435.60

After reviewing all of the submissions, I would recommend that we accept the Quote from SCWY for \$53,966.48.



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
 Apr 24, 2015 12:36 PM EDT

Doc #
 1006024 - rev 1 of 1

Description
 Chromebooks/Carts/Computers

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	150	\$248.73	\$37,309.50
2	Google Chrome OS Management Console License - EDU	CROS-SW-DIS-EDU	150	\$24.50	\$3,675.00
3	Ergotron PowerShuttle Tablet Charging Cart, AC Cart for 30 tablets / notebooks - steel, ABS plastic - black - screen size: 13.3"	24-302-085	5	\$1,020.90	\$5,104.50
4	Crucial Ballistix Sport DDR3 - 32 GB : 4 x 8 GB - DIMM 240-pin - 1600 MHz / PC3-12800 - CL9 - 1.5 V - unbuffered - non-ECC	BLS4KIT8G3D1609DS1S00	4	\$215.49	\$861.96
5	ASUS G Series G10AJ-US010S Tower - 1 x Core i7 4790 - RAM 16 GB - SSD 128 GB , HDD 2 TB - DVD-Writer / Blu- ray - GF GTX 970 - GigE - WLAN : Bluetooth 4.0, 802.11ac - Windows 8.1 - Monitor : none	G10AJ-US010S	4	\$1,351.62	\$5,406.48
6	Acer V246HLBD LED monitor - 24" - 1920 x 1080 FullHD - 250 cd/m2 - 100000000:1 (dynamic) - 5 ms - DVI, VGA - black Note: This price includes an instant rebate of \$10 valid until 4/30 only or while supplies last.	UM.FV6AA.003	5	\$124.35	\$621.75
7	HP UltraSlim Docking Station 2013 Docking station - Smart Buy - US - for EliteBook 820 G1; EliteBook Folio 1040 G1, 94XX; EliteBook Revolve 810 G2; ZBook 14 Note: This price includes an instant rebate of \$2.70 valid until 4/30 only or while supplies last.	D9Y32UT#ABA	1	\$131.75	\$131.75
8	HP EliteBook 720 G1 Core i5 4210U / 1.6 GHz - Windows 7 Pro 64-bit / Windows 8.1 Pro downgrade - pre- installed: Windows 7 - 4 GB RAM - 500 GB HDD - no optical drive - 12.5" 1366 x 768 (HD) - Intel HD Graphics 4400 - Smart Buy Note: This price includes an instant rebate of \$18.40 valid until 4/30 only or while supplies last.	J8V79UT#ABA	1	\$855.54	\$855.54

Subtotal:	\$53,966.48
Tax (0.000%):	\$0.00
Shipping:	\$0.00
Total:	\$53,966.48

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



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GCXX767	1190865	4/27/2015

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. # ACER QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
RAYNELLE HOWLETT 866.224.4820	FEDEX Ground	NET 30 Days-Govt/Ed	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
150	3174961	ACER C720-2844 CHROME 4GB 16GB SSD Mfg#: NX.SHEAA.004 Contract: MARKET	250.55	37,582.50
150	3577022	ACAD GOOGLE CHROME OS MGT LIC Mfg#: CROSSWDISEDU Contract: MARKET	27.00	4,050.00
5	2811281	Electronic distribution - NO MEDIA ERGOTRON 30 CHROMEBOOK CHARGING CART Mfg#: 24-302-085 Contract: MARKET	1,350.00	6,750.00
4	2868071	CRUCIAL RAM MEMORY UPGRD 32GB KIT Mfg#: BLS4KIT8G3D1609DS1S00 Contract: MARKET	235.00	940.00
4	3682620	ASUS G10AJ I7-4790 2TB 16GB W8 Mfg#: G10AJ-US010S Contract: MARKET	1,415.00	5,660.00
5	2956632	ACER 24" LED MONITOR VGA Mfg#: UM.FV6AA.003 Contract: MARKET	132.00	660.00
1	3145533	HP SB ULTRASLIM DOCKING STATION G2 Mfg#: D9Y32UT#ABA Contract: Ohio HP WSCA NASPO B27164 0A1067	146.00	146.00
1	3456032	HP SB 720 G1 I5-4210U 500GB 4GB W7P Mfg#: J8V79UT#ABA Contract: Ohio HP WSCA NASPO B27164 0A1067	929.00	929.00
SUBTOTAL				56,717.50
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL 56,717.50

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

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

Fax: 312.705.9452

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

23861514.01-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 5/5/2015
Valid Through: 6/4/2015
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	2,040.00 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	150	16482905	NX.SHEAA.004	Chromebook C720-2844 Celeron 2955U 1.4GHz / 4GB / 16GB SSD / abgn / BT / WC / 3C / 11.6" HD / ChromeOS Acer	Acer	\$ 254.46	\$ 38,169.00
2	150	17970425	CROSSWDISEDU	Acad. Google Chrome OS Management Console License Google	Google	\$ 24.80	\$ 3,720.00
3	5	14382302	24-302-085	PowerShuttle 30 Tablet / Ultrabook Charging Cart, AC only Ergotron	Ergotron	\$ 1,122.07	\$ 5,610.35
4	4	15136681	BLS4KIT8G3D1609 DS1S00	32GB PC3-12800 240-pin DDR3 SDRAM DIMM Kit Micron Consumer Products Group Inc	Micron Consumer Products Group Inc	\$ 231.90	\$ 927.60
5	4	18446393	G10AJ-US010S	G10AJ-US010S Desktop PC Core i7-4790 / 16GB / 2TB / W8.1 Asus Systems	Asus Systems	\$ 1,434.15	\$ 5,736.60
6	5	15406839	UM.FV6AA.003	24" V246HL BD Full HD LED-LCD Monitor, Black Acer Monitors	Acer Monitors	\$ 132.45	\$ 662.25
7	1	16331656	D9Y32UT#ABA	Smart Buy 2013 UltraSlim Dock Hewlett Packard Accessories	Hewlett Packard Accessories	\$ 143.60	\$ 143.60
8	1	17728735	J8V79UT#ABA	Smart Buy EliteBook 720 G1 Core i5-4210U 1.7GHz / 4GB / 500GB / abgn / BT / WC / 3C / 12.5" HD / W7P64-W8.1P Hewlett Packard Commercial PCs	Hewlett Packard Commercial PCs	\$ 925.97	\$ 925.97
Subtotal						\$ 55,895.37	
Fee						\$ 0.00	
Shipping and Handling						\$ 0.00	
Tax						Exempt!	
Total						\$ 55,895.37	

SOLD-TO PARTY 10566316

WASHINGTON LOCAL SCHOOLS
 3505 W LINCOLNSHIRE BLVD
 TOLEDO OH 43606-1233

SHIP-TO PARTY

WASHINGTON LOCAL SCHOOLS
 3505 W LINCOLNSHIRE BLVD
 TOLEDO OH 43606-1233

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

Quotation	
Quotation Number	: 216701654
Document Date	: 28-APR-2015
PO Number	:
PO Release	:
Sales Rep	: Michael Brothers
Email	: MBROTHER1@INSIGHT.COM
Telephone	: 6144562100
Sales Rep 2	: Brooks Barthel
Email	: BBARTHEL@INSIGHT.COM
Telephone	: 4804096471 X 4804

Material	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 OPEN MARKET	150	247.86	37,179.00
CROS-SW-DN-EDU	GOOGLE CHROMEOS MANAGEMENT SERVICE (EDU LIC W/SPRT 36MO Coverage Dates: 28-APR-2015 - 28-APR-2018 OPEN MARKET	150	24.24	3,636.00
24-302-085	Ergotron PowerShuttle Tablet Charging Cart, AC - cart OPEN MARKET	5	1,051.24	5,256.20
BLS4KIT8G3D1609DS1	Crucial Ballistix Sport - DDR3 - 32 GB : 4 x 8 GB - DIMM 240-pin OPEN MARKET	4	212.37	849.48
G10AJ-US010S	ASUS G Series G10AJ-US010S - Core i7 4790 - 16 GB - 2.128 TB OPEN MARKET	4	1,436.51	5,746.04
UM.FV6AA.003	Acer V246HLBD - LED monitor - 24" OPEN MARKET	5	134.50	672.50
D9Y32UT#ABA	HP UltraSlim Docking Station 2013 - docking station OPEN MARKET	1	139.33	139.33
J8V79UT#ABA	HP EliteBook 720 G1 - 12.5" - Core i5 4210U - Windows 7 Pro 64-bit / Windows 8.1 Pro downgrade - 4 GB RAM - 500 GB HDD OPEN MARKET	1	908.49	908.49

Product Subtotal	54,387.04
TAX	0.00
Total	54,387.04

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



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: S9087515
Quote Date: **8-May-15**
Expiry: **28-May-15**

Line	Qty.	Manufacturer	PCM-G Part #	Manufacturer Part #	Description	Contract	Unit Price	Ext. Price
1	150	ACER AMERI	9830658	NX.SHEAA.004	C7202844 CEL2955U 1.4/4/16/11.6"/CHROME		\$ 258.25	\$ 38,737.50
2	150	GOOGLE	13400736	CROSSWDISEDU	ACAD CHROMEOS MNGT SVC PERP LIC TERM		\$ 20.24	\$ 3,036.00
3	4	ASUS	12496936	G10AJ-US010S	INTEL I7 4790 16GB DDR3 2TB		\$ 1,426.84	\$ 5,707.36
4	5	ACER MON	10348506	UM.FV6AA.003	V246HL BD 24IN LED LCD MON 19X10 5MS		\$ 147.84	\$ 739.20
5	1	HP PSG SBY	9810992	D9Y32UT#ABA	SBY 2013 ULTRASLIM DOCKING STATION		\$ 148.99	\$ 148.99
6	1	HP PSG SBY	12153152	J8V79UT#ABA	SBUY HP 720 INTEL CORE I5-4210U 12.5		\$ 930.84	\$ 930.84
7	4	CRUCIAL	9235227	BLS4KIT8G3D1609DS1S	32GB KIT (8GBX4) DDR3 1600 MT/S (PC3-12		\$ 211.59	\$ 846.36
8	1							

Courier: **UPS GROUND**

Ship-to: **WASHINGTON LOCAL SCHOOLS
WLS-WAREHOUSE**

Sub-total	\$ 50,146.25
Tax	\$ -
Shipping F.O.B.	\$ -
Total	\$ 50,146.25

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.



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: S9103539
 Quote Date: **8-May-15**
 Expiry: **28-May-15**

Line	Qty.	Manufacturer	PCM-G Part #	Manufacturer Part #	Description	Contract	Unit Price	Ext. Price
1	5	ERGOTRON	9253123	24-302-085	TAB CHRG CART DROPSHIP ONLY HURST EULES		\$ 1,011.17	\$ 5,055.85
2	1							

Courier: **DS Ground**

Ship-to: **WASHINGTON LOCAL SCHOOLS**
WLS-WAREHOUSE

Sub-total	\$ 5,055.85
Tax	\$ -
Shipping F.O.B.	\$ 298.00
Total	\$ 5,353.85

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.

ZONES™

Connecting Business & Technology

05/06/2015

Account # 0071003307

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

Ship To :
MULTIPLE DESTINATIONS

Quote : S4092976

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	150	ACER AMERICA	BOB GULICK, WASHINGTON LOCAL SCHOOLS , TOLEDO Acer Chromebook - 11.6 - C - 4 GB RAM SSD	NX.SHEAA.004	251.62	37,743.00
001282804-NEW	150	GOOGLE INC	ChromeOS Management Service Only for EDU, perpetual license	CROS-SW-DN-EDU	24.30	3,645.00
001336675-NEW	4	MICRON CONSUMER PRODUCTS GROUP	4 - 8GB SPORT DDR3-1600 (PC3-12800) CL9@1.5V	BLS4KIT8G3D1609DS1S00	210.18	840.72
002706777-NEW	4	ASUS COMPUTER INTERNATIONAL	Intel i7 4790 16GB DDR3 2TB	G10AJ-US010S	1,421.28	5,685.12
A 03996796	5	ACER AMERICA	V246HL BD 24IN LED LCD MON 19X10 5MS	UM.FV6AA.003	135.87	679.35
001879202-NEW	1	HEWLETT PACKARD	ULTRASLIM DOCK STATION W/ P201 MON BDL	D9Y32UT#ABA-BN5	272.78	272.78
002175330-NEW	1	HEWLETT PACKARD	HP EliteBook 720 G1 - 12.5 - Core i5 4210U - Windows 7 Pro 64-bit	J8V79UT#ABA	909.56	909.56
A 03841628 PUB N	5	ERGOTRON INC.	BOB GULICK, WASHINGTON LOCAL SCHOOLS , TOLEDO Ergotron PS Tablet Charging Cart - Charges and Stores up to 30 Tablets	24-302-085	981.77	4,908.85

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



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!

ZONES™

Connecting Business & Technology

05/06/2015

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 : S4092976

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
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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>

Sub-Total: \$54,684.38
 Estimated Sales Tax: \$0.00
 Shipping: \$0.00
Grand Total: \$54,684.38

24 Mo. \$1 Out lease for \$2,521.50 per month
 36 Mo. \$1 Out lease for \$1,738.96 per month

Please Note: Lease Amounts Exclude Tax

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



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!



**WHITMER CAREER &
TECHNOLOGY CENTER**

TO: Patrick Hickey
FROM: Deb Heban
RE: Recommendation to the Washington Local School Board to Purchase
Replacement Welding Shear
DATE: May 6, 2015

Rationale: The current Welding Shear that is in the Whitmer Career & Technology Center Welding lab is over 40 years old and is obsolete. It was purchased when the building was built in 1975. The new equipment will be paid for with Career Tech Weighted funds. A Request for Quote for the following item was sent to two vendors. The list below summarizes those quotes:

- | | | |
|---|-------------|-------------|
| <input type="checkbox"/> T & S Tool - Uni-Hydro, Inc. | \$34,000.00 | Plate Shear |
| <input type="checkbox"/> Nova Industrial Machine | \$47,900.00 | Plate Shear |

After reviewing the quotes, I would recommend that we accept the quote from T & S Tools - Uni-Hydro, Inc.

NOTE #1

Fwd:

rogerwilliamthomas@gmail.com on behalf of Roger Thomas <roger@tstool.com>

Thu 4/23/2015 2:23 PM

To: Craig Donnell <CDonnell@wls4kids.org>;

1 attachment (281 KB)

20150423141129252.pdf;

Uni-Hydro makes 2 models of a 3/8" plate shear, one is 51" and the other one is 96".

1) 3/8" x 51" Shear.....\$25,000.00

1) 3/8" x 96" Shear.....\$34,000.00

You would have no additional costs on these units. I would ship it from the mfg. to me, we would uncrate it and load it on the riggers truck. He would then take it to your facility, take the old one out and put the new one in. All the freight, uncrating and rigging charges would be included in price. Then we would have the rigger bring your shear back to our facility and cover those costs also. I am assuming the shear is in working condition, it looks older, and that the back gages work. Any questions let me know.

Thanks,
Roger

----- Forwarded message -----

From: <Sales@tstool.com>

Date: Thu, Apr 23, 2015 at 2:11 PM

Subject:

To: Roger <roger@tstool.com>

This E-mail was sent from "RNP96E6C6" (Aficio 1515).

Scan Date: 04.23.2015 14:11:29 (-0400)

Queries to: Sales@TSTool.com

--
Roger W. Thomas
T&S Tool & Supply Company
419-866-5507 or 800-525-TOOL (8665)
Fax 419-866-4263 or 800-525-8666
Visit our Website at www.tstool.com and "CLICK-ON" the ITEM ID for Technical Information & More

PLATE SHEARS

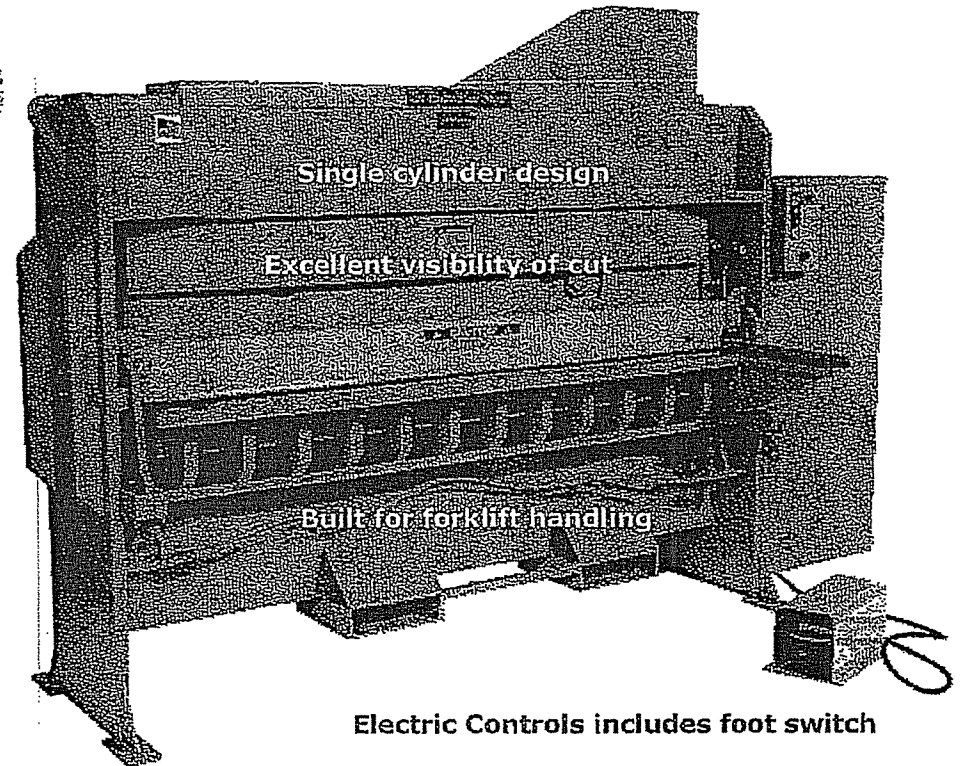
Uni-Hydro plate shears outperform all other shears in quality of cut, durability, reliability and manageability.

Uni-Hydro plate shears utilize a fixed low rake blade in combination with the Uni-Hydro patented mechanical linkage system. This unique combination provides our plate shears a gain in power performance.

FEATURES

- Cylinder is center mounted on the blade and uses pivot arms to transfer energy to three pressure points
- Minimal adjustments of blade gap when switching from thin to thick material
- Independent hydraulic hold-down
- 36" Front operated manual back gauge
- 24" Squaring arm
- Overhead eyelets ease moving in combination with a forklift

Even distribution of energy across the blade avoids "flexing" of the blade



SPECS BY SIZE	1/4" x 51"	1/4" x 74"	3/8" x 51"	3/8" x 96"
Metal Shear Capacity	1/4" x 51"	1/4" x 74"	3/8" x 51"	3/8" x 96"
Strokes Per Minute (max)	16	14	15	12
Blade (w/ 4 cutting edges)	3/4" x 4" x 51"	3/4" x 4" x 74"	3/4" x 4" x 51"	1" x 4" x 100"
Blade Rake	1 1/4" over 51"	1 3/16" over 74"	1 3/4" over 51"	2 1/2" over 96"
Motor	7 1/2 HP, 3 phase 7 1/2 HP, 3 phase	7 1/2 HP, 3 phase 7 1/2 HP, 1 phase	7 1/2 HP, 3 phase 10 HP, 1 phase	7 1/2 HP, 3 phase 10 HP, 1 phase
Hydraulic System				
Pump	1200 psi	1000 psi	1700 psi	1400 psi
-Oil Capacity	10 gallons	10 gallons	10 gallons	15.5 gallons
Dimensions				
Length	80"	107"	80"	132"
Width	26"	28"	26"	47"
Deck Height	32"	32"	32"	31 3/4"
Overall Height	72"	72"	72"	74"
Weight	4480 lbs	6050 lbs	4650 lbs	10840 lbs

Contact your dealer or visit Uni-Hydro for a demonstration of one of these unique shears.

Uni-Hydro, Inc

T&S TOOL & SUPPLY CO

7341 AIRPORT HWY.

HOLLAND, OH 43528

419-866-5507

800-525-8665

www.tstool.com

1.800.328.0036

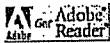
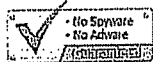
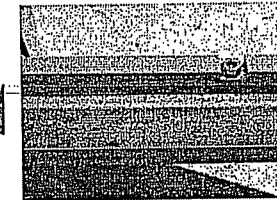
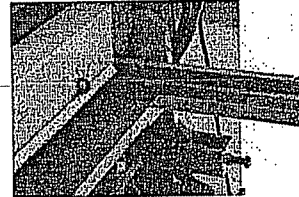
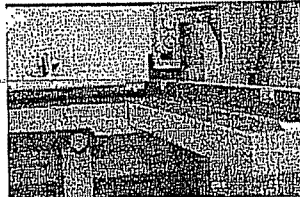
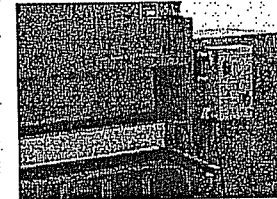
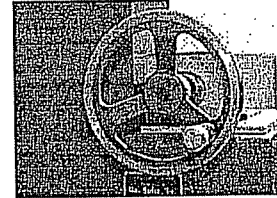
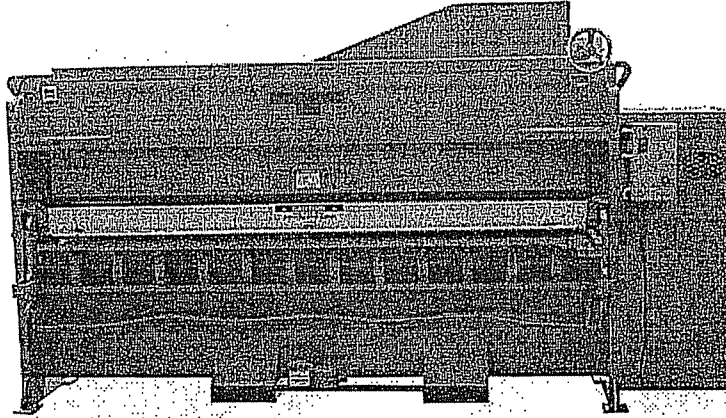
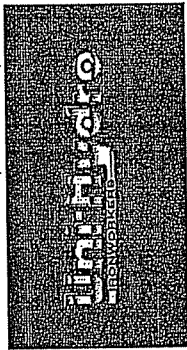
Uni-Hydro.com
IRONWORKERS



- Home
- Ironworkers
- Product Line
- Ironmill & Acc.
- Plate Shears
- Band Saws
- Cold Saws
- Spears
- Testimonials
- Dealer App
- Company

Plate Shears

Uni-Hydro plate shears outperform all other shears in quality of cut, durability, reliability and manageability. Using a patented mechanical linkage system coupled with a low rake blade the guillotine action on our plate shears is precision in action.



- ⇒ Single cylinder design
- ⇒ Built for forklift handling or lifting with overhead eyelet's
- ⇒ Cylinder is center mounted on the blade and uses pivot arms to transfer energy to three pressure points
- ⇒ Independent hydraulic hold-down
- ⇒ 36" Front operated manual back gauge, 24" squaring arm
- ⇒ Excellent visibility of cut
- ⇒ Electric Controls including foot switch
- ⇒ Even distribution of energy across the blade avoids "flexing" of the blade
- ⇒ No adjustment of blade gap when switching from thin to thick material
- ⇒ Fixed Low Rake Blade

Specifications by Size	1/4" x 51"	1/4" x 74"	3/8" x 51"	3/8" x 96"
Metal Shear Capacity	1/4" x 51"	1/4" x 74"	3/8" x 51"	3/8" x 96"
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Motor	7 1/2 HP, 3 phase 7 1/2 HP, 1 phase	7 1/2 HP, 3 phase 7 1/2 HP, 1 phase	7 1/2 HP, 3 phase 10 HP, 1 phase	7 1/2 HP, 3 phase 10 HP, 1 phase
Hydraulic System				
Pump	1200 psi	1000 psi	1700 psi	1400 psi
Oil Capacity	10 gallons	10 gallons	10 gallons	15.5 gallons
Dimensions				
Length	80"	107"	80"	132"
Width	26"	28"	26"	47"
Deck Height	32"	32"	32"	31 3/4"
Overall Height	72"	72"	72"	74"

Weight

4480 lbs

6050 lbs

4650 lbs

10840 lbs

Download a Brochure

Imagine taking a pair of scissors in your hand and cutting a tablet of paper. What happens? If you have enough strength to cut thru a tablet of paper, the pages are distorted. The actual amount of pressure at the tip of the scissors is going to be lower than the initial pressure applied. The actual pressure is 100% beginning the cut, 50% halfway thru and as low as 30% at the tip of the scissors.

Uni-Hydro Plate Shears produce a gain to 107% at the halfway point and complete a cut at 115%

The Uni-Hydro patented mechanical linkage system provides you a Gain in Power Performance

[\[Home\]](#) [\[Ironworkers\]](#) [\[Punch & Die\]](#) [\[Tooling & Acc\]](#) [\[Plate Shears\]](#) [\[Band Saws\]](#)
[\[Cold Saws\]](#) [\[Specials\]](#) [\[Testimonials\]](#) [\[Dealer App\]](#) [\[Company\]](#)

Fw: Dreis & Krump HS-2095 Hydraulic Powered Plate Shear

QUOTE #2

mark farren <novamwf@yahoo.com>

Thu 4/23/2015 2:17 PM

To: Craig Donnell <CDonnell@wis4kids.org>;

1 attachment (30 KB)

HS_Large_Shear.jpg;

Mark Farren
Nova Industrial Machine
1101 Pelee Street
Toledo, Ohio 43607
Ph.4195350800
Fax4195350670

--- On Thu, 4/23/15, American Machine Tools <americanmachinetools@gmail.com> wrote:

> ~~From: American Machine Tools <americanmachinetools@gmail.com>~~

> Subject: Dreis & Krump HS-2095 Hydraulic Powered Plate Shear

> To: novamwf@yahoo.com

> Date: Thursday, April 23, 2015, 12:33 PM

> Mark Farren

> Nova Industrial Machine

> 1101. Pelee St

> Toledo OH 43607

>

>

>

> Page 1 of 2

>

>

>

> Thank you for using American Machine Tools Company to

> request a quote

> for a Chicago Dreis & Krump HS-2095 Hydraulic Powered

> Plate Shear:

>

>

>

> SPECIFICATIONS

>

>

- >
- > Capacity (mild steel)
- > . 3/8" thick
- >
- > Capacity (stainless steel)
- > . 3/16" thick
- >
- > Cutting length.
- > . 80 inches
- >
- > Cuts per minute / full length
- > 18
- >
- > Hold Downs
- > . 10
- >
- > Squaring arms (range)
- > 49 inches
- >
- > Front gauge/support arms (range) 49
- > inches
- >
- > Back gauge (range)
- > 31.5 inches
- >
- > Rake angle
- > . 1°30'

> STANDARD EQUIPMENT

- >
- >
- >
- >
- > • Swing beam design with blade clearance adjustment
- >
- > • Hydraulic hold-downs with nylon pads
- >
- > • Manifold mounted directional valves
- >
- > • Control panel incorporates a selector switch with
- > Inch-Single-Continuous, Motor Start/Stop Pushbuttons
- >
- > • Electric foot switch with flexible cable
- >
- > • Ball supports
- > • Lighted shadow at cut line
- >
- > • Front gauge/support arms with scales and flip stops
- >
- > • NC power operated back gauge with digital readout
- >
- > • Point of operation safety guard

- > Manufacturer's Warranty: Defective parts replaced for one
- > year, labor
- > not included.
- >
- >
- >
- > This offer includes Terms and Conditions of sale shown on
- > our website.
- >
- >
- >
- > Payment Terms: 25% deposit with purchase order,
- > balance normally due
- > prior to shipping. Net 30 days available to government
- > agencies,
- > schools and very large corporations. Leasing and
- > financing available.
- >
- >
- >
- > Please call me with questions about capabilities, shipping,
- > or payment options.
- >
- > A demonstration video is available on our website or
- > CD-ROM.
- >

-
- >
 - > We thank you for this opportunity to be of service,
 - >
 - >
 - >
 - >
 - >
 - >
 - > _____
 - >
 - > Larry Wong
 - > American Machine Tools Corp.
 - > 5864 Northwest HWY
 - > Chicago IL 60631
 - > 773-334-5000 Fax: 773-442-0314
 - > larry@americanmachinetool.com
 - > www.AmericanMachineTools.com
 - > www.MachineToolDistributor.com

11. Memorandum of Agreement

The Superintendent recommends that the Board approve the Memorandum of Agreement between the Washington Local Schools Board of Education and the Teachers Association of Washington Local Schools as presented:

CURRICULUM CONSULTANTS

It is hereby mutually agreed between the Washington Local Board of Education and TAWLS that Curriculum Consultant positions that are not contracted through the Lake Erie West ESC, may be established at the discretion of the administration under the following conditions:

The position(s):

1. Will be a contracted teaching position subject to the collective bargaining agreement between TAWLS and the WLS Board of Education.
2. Be compensated per placement on the teacher salary schedule commensurate with the individual's education and experience.
3. Will be filled on an "interview only" basis and shall be designated as a separate "teaching field" for purposes of reduction in force.
4. Upon mutual agreement between the Director of Curriculum and the Curriculum Consultants, the Curriculum Consultant will be permitted to work additional days beyond the regular teacher calendar.
 - a) The Curriculum Consultants may be required to work additional hours that extend past the typical teacher work day.
 - b) Compensation for days worked beyond the teacher calendar shall be at the regular per diem salary rate, prorated for the hours worked, if the duties are an extension of the curriculum specialists' regular duties during the school year.
 - c) If the duties are outside the regular scope of the Curriculum Consultant's duties, the rate of compensation will be based on the rates established by the TAWLS Master Agreement for that purpose.
 - d) Upon mutual agreement of the Director of Curriculum and the Curriculum Consultants, compensatory time may be substituted for additional salary to be used at a mutually agreed time.

Moved by: _____ Seconded by: _____

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



washington local schools

TO: Patrick Hickey
FROM: Rachael Novak
DATE: April 9, 2015
RE: Curriculum Consultants

Currently, Washington Local contracts two Curriculum Consultants through the Educational Service Center of Lake Erie West. The ESC cost for the two consultants was \$270,744.27. Due to the obvious cost savings, we would like to terminate our contract with the ESC and hire the two Curriculum Consultants as Washington Local certified staff members.

The Curriculum Consultants will become members of the TAWLS collective bargaining unit and will be compensated per their placement on the teacher salary schedule. Due to the nature of this position, the consultants will be required to work additional days/hours beyond the regular teacher's calendar. As a result, we wish to compensate them at their per diem rate for any additional days worked.

individual attention. infinite opportunities.

12. Executive Session

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

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

Moved by: _____ Seconded by: _____

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: _____

13. Suder Avenue Lease Agreement / Discussion and Possible Action

The Superintendent recommends that the Board discuss and possibly take action on the lease agreement with the Trilby Youth Sports Foundation.



If action is taken:

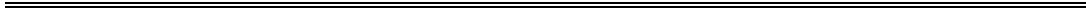
Motion: _____

Moved by: _____ Seconded by: _____

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

14. OAPSE Release Time / Discussion and Possible Action

The Superintendent recommends that the Board discuss and possibly take action on OAPSE release time.



If action is taken:

Motion: _____

Moved by: _____ Seconded by: _____

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

15. Personnel

RECOMMENDATION #1 OF 4 The Superintendent recommends that the Board approve, via consent motion, personnel items as presented:

Submitted by HR Department

1. RESIGNATIONS

A. Certified Personnel

1. Karen Dynda	Speech & Language Pathologist Shoreland	08/10/2015 Resignation
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B. Classified Personnel

1. Phyllis Krego*	Nutrition Service Worker Jackman	04/17/2015 Resignation
2. Susan Lewis	Bus Driver Transportation	06/30/2015 Retirement 30 yrs.
3. Karen Remy	Library Media/Clerk Wernert/Jackman	06/30/2015 Retirement 38 yrs.

*Was a two (2) position employee. Only has the Bus Driver position remaining.

C. Extra Duty Personnel

1. Joshua Bates**	#008-3b Football-Assoc. Coach (20%)	06/30/2015
2. Matthew Berman	#210-6 Dept Chair-Whit-Soc Studies	06/30/2015
3. Dona Borkowski	#006-b Ticket Manager (25%)	06/30/2015
4. Carissa Glesser	#171L-09b Safety Patrol Coord-Jckman	06/30/2015
5. Brian Greer**	#009-3e Football-Freshman Coach(20%)	06/30/2015
6. Angela Hetrick-Goff	#129L-3 CTSO Chapter Advisor	06/30/2015
7. Angela Hetrick-Goff	#210-5 Department Chair – CTC	06/30/2015
8. Amy Sager	#218L-17 Elem Head Teacher-Wernert	06/30/2015
9. Benjamin Southworth**	#169L-15a Elem After Sch Act-Shrlnd	06/30/2015
10. Sherri Swartz**	#123L-2 Student Council Asst. Adv.	06/30/2015
11. Bradley Tolly	#130-10 CTSO Club Advisor	06/30/2015
12. Jennifer Vellequette	#171L-09a Safety Patrol Coord-Jckman	06/30/2015
13. Karen Wolf	#121L-1 Student Council Asst. Adv.	06/30/2015

**Consultants

2. LEAVES OF ABSENCE

A. Classified Personnel

1. Terri Bell	Ext. Medical Leave	05/02/2015 – 06/30/2015
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3. NOMINATIONS – 2014/15

A. Extra Duty Personnel

1. Mark Boze** #068-1c Hockey – Associate Coach \$ 1,000.00
2. Marya Knuth #036 Broomball – Head Coach \$ 697.00
3. Laurie Limes** #197-a Accompanist/Show Choir(max\$760) \$ 15.23/hr.
4. Eric Smith** #197-b Accompanist/Show Choir(max\$254) \$ 15.23/hr.

**Consultants

B. Substitute Certified Personnel

1. Verdell Billingsley
2. Abigail Maraugh
3. Donna Schroyer-Riesen

C. Substitute Classified Personnel

1. Alexander Caughorn
2. Justin Korb
3. Melanie Marquis
4. Loretta McCaster
5. Andrew Operacz
6. Mickey Pfothenhau

D. Golf Chair Stipends

1. Melissa Cogar Golf Co-Chairperson \$ 666.00
2. Rebecca Swisher Golf Co-Chairperson \$ 666.00

E. Physical Education Program @ \$200.00 per program

1. Craig Aman Wernert
6th Grade Volleyball Tournament
2. Jeremie Forche Shoreland
Hot Shot Competition, Hot Shot Finals, 6th Grade Volleyball Tournament
3. Chad Pennywitt McGregor
Hot Shot Competition, Hot Shot Finals, 6th Grade Volleyball Tournament
4. Christine Rupp Greenwood
Hot Shot Competition, Hot Shot Finals, 6th Grade Volleyball Tournament
5. Charles Townsend Jackman
Hot Shot Competition, 6th Grade Volleyball Tournament

F. Whitmer Softball and Baseball sectional tournament OHSAA games

1. Carma Donati Ticket Manager \$30.00/game
2. Richard Thomaswick Event Manager \$30.00/game

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

1. Dana Edmonds

H. Elementary Summer School Certified Personnel

June 12, 2015 – July 9, 2015

\$25.56/hr. through June 30, 2015

\$25.56/hr. effective July 1, 2015

As Needed Basis

- | | | |
|----------------------|----------------------|-----------------------|
| 1. Carrie Dougherty | 10. Joyce Kosakowski | 19. Courtney Naveken |
| 2. Stephanie Eyre | 11. Susan Krecioch | 20. Christy Rospert |
| 3. Marsha Frank | 12. Jaime LaPoint | 21. Hannah Saar |
| 4. Carrie Frey | 13. Nicole Louks | 22. Gina Schell |
| 5. Penny Ganchou | 14. Ann Manley | 23. Sarah Snell |
| 6. Mindi Hazuda | 15. Michele Mawer | 24. Donna Stacy |
| 7. Molly Henry | 16. Jennifer Mayo | 25. Jenna Steele |
| 8. Gabrielle Hinshaw | 17. Wendy Measles | 26. Judith Thomaswick |
| 9. Ahren Jacobs | 18. Emily Miller | 27. Jennifer Woerner |

I. High School Summer School Program

June 15, 2015 – July 24, 2015

\$25.56/hr. through June 30, 2015

\$25.56/hr. effective July 1, 2015

As Needed Basis

- | | | |
|---------------------|---------------------|-----------------------|
| 1. Cynthia Champer | 5. Brian Kaser | 9. Harry R. Snodgrass |
| 2. Heather Densmore | 6. Vincent Maraugh | 10. Leland Snyder |
| 3. Jodi Fryman-Reed | 7. Edward McCarthy | |
| 4. Brian Kahl | 8. Benjamin Palicki | |

J. Physical Education Summer School Program

June 15, 2015 – July 24, 2015

\$25.56/hr. through June 30, 2015

\$25.56/hr. effective July 1, 2015

As Needed Basis

1. Joshua Scholl

K. Special Education Summer School

June 15, 2015 – July 24, 2015

\$25.56/hr. through June 30, 2015

\$25.56/hr. effective July 1, 2015

As Needed Basis

- | | | |
|--------------------|--------------------|------------------------|
| 1. Marc Berryman | 5. Joy Krajewski | 9. Kenneth Steinmiller |
| 2. Eric Brown | 6. Matthew LaPoint | 10. Karen Wilhelm |
| 3. Regina Chadwick | 7. James Nino | |
| 4. Joni King | 8. Heidi Rao | |

L. Classified Summer Help (As Needed Basis)

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

Custodian @ \$9.50/hr.

Lawn Crew @ \$9.50/hr.

- | | | |
|------------------------|---------------------------|------------------------|
| 1. Julie Adams | 37. Jay Grzechowiak | 74. Michael Owens |
| 2. April Anthony | 38. Bethany Hardin | 75. Kori Parker |
| 3. Pamela Appleman | 39. Maranda Hartman | 76. Deanna Parks |
| 4. Debra Babel-Pounds | 40. Randi Henning | 77. Tyler Parquette |
| 5. Evan Back | 41. Bethany Henry | 78. Carrie Peart |
| 6. Jay Balogh | 42. Ronald Hetherington | 79. Kimberlee Peart |
| 7. Nicole Barth | 43. Victoria Hetherington | 80. Wendy Pool |
| 8. David Bauman | 44. Phyllis Hinkle | 81. Bernard Rachuba |
| 9. Kelly Bell | 45. Mary Hutson | 82. Robert Reinhart |
| 10. Stephen Betcher | 46. Steven Ingalsbe | 83. Pamela Reynolds |
| 11. Cindy Bobak | 47. Demetria Johnson | 84. Dana Richards |
| 12. Kevin Borysiak | 48. Kenneth Kania, Jr. | 85. Rhonda Riebe |
| 13. Megan Boze | 49. Kristy Kasch | 86. Erica Roos |
| 14. Brian Brooks | 50. Monica Keener | 87. Miranda Rutkowski |
| 15. Lisa Burkett | 51. Brett Keller | 88. John Rybarczyk |
| 16. Sheri Caddarette | 52. Tonya King | 89. Michelle Schneider |
| 17. John Casto | 53. Tyler Klem | 90. Randy Scott |
| 18. Alexander Caughorn | 54. Toni Koder | 91. Matthew Skotynsky |
| 19. George Caughhorn | 55. Justin Korb | 92. Carol Sommers |
| 20. Dawn Chorney | 56. Bradford Kotlarczyk | 93. Jordan Sparks |
| 21. Harold Cilley | 57. Christian Krum | 94. Cosette Stalker |
| 22. Debra Cornwell | 58. Mary Lawecki | 95. Jenna Steele |
| Liacopoulos | 59. Mary Lewandowski | 96. Vicki Swartz |
| 23. Gail Cousino | 60. Shaun Lohbauer | 97. Adam Swisher |
| 24. Doris Cluckey | 61. Denise Mack | 98. Amanda Swisher |
| 25. Jennifer DeLong | 62. Dennis Madlinski, Sr. | 99. Michael Sugg |
| 26. Jack Dickason | 63. Tammy Madlinski | 100. Laura Tabb |
| 27. Theresa Doremus | 64. Katherine Mahoney | 101. Leslie Talley |
| 28. Nicolette Dormaier | 65. Melanie Marquis | 102. Wesley Vance |
| 29. Stephanie Downey | 66. Carl Mazzurco, III | 103. Amy Varnes |
| 30. Kimberly Dye | 67. Kyle McClure | 104. Bonnie Varnes |
| 31. Carolyn Elekonich | 68. Wendy Measles | 105. Vern Watrol |
| 32. Robert Freeman | 69. Renee Meinert | 106. Luke Weaver |
| 33. Kenneth Friess | 70. Cynthia Millward | 107. Andrea Whitenburg |
| 34. Kelly Genson | 71. Minette Nadolny | 108. Kurtis Winzenried |
| 35. Jennifer Good | 72. Vicki Oehlers | 109. Christine Wood |
| 36. Theresa Gronbach | 73. Andrew Operacz | 110. Nancy Zimmer |

M. Registration Office Summer Help @ \$10.00/hr.

As Needed Basis

- | | |
|---------------------|------------------|
| 1. Marnie Hutchison | 3. Sarah Rowland |
| 2. Kristin Phillips | 4. Robin Samples |

N. Adaptive Schools Training @ \$100.00 per day

June 10, 16, and 17, 2015

Reimbursed by ESC – Lake Erie West

- | | | |
|-------------------------|-------------------------|------------------------|
| 1. Matthew Berman | 7. Jodi Fryman-Reed | 13. Vincent Maraugh |
| 2. Jennifer Bronikowski | 8. Laura Geronimo-Riggs | 14. April McNamara |
| 3. Rebekah Castro | 9. Sara Gibson | 15. John Mohn |
| 4. Christina Dake | 10. Sara Hoffman | 16. Heather Noland |
| 5. Heather Densmore | 11. Brian Kahl | 17. Harry R. Snodgrass |
| 6. Charley Drake | 12. Alexa Kehres | 18. Rebecca Swisher |

O. SOS Tutors @ \$10.00 per session

- | | | |
|--------------------|--------------------------|---------------------|
| 1. Dasia Allen | 13. AJ Kurdys | 25. Gracie Siffer |
| 2. Bailey Baker | 14. Austin Letson | 26. Kailyn Simmons |
| 3. Darnell Cathey | 15. Briana Lowry | 27. Trevonn Smith |
| 4. Taylor Cook | 16. Alex Manders | 28. Kylie Stearns |
| 5. Alyssa Deiley | 17. Miranda Middlebrooks | 29. Morgan Tate |
| 6. Morgan Doty | 18. Micayla Moldenke | 30. Macy Theisen |
| 7. Natalie Feehan | 19. Alyssa Morgan | 31. Joe Vardaman |
| 8. Kaitlyn Gorrell | 20. Taylor Mundwiler | 32. Sherice Whyte |
| 9. Sabrina Gwin | 21. Alexis Nowak | 33. Andrew Williams |
| 10. Samantha Kiser | 22. Katie Palmer | 34. Madison Woerner |
| 11. Brian Knutson | 23. Allena Rose | |
| 12. Megan Krotzer | 24. Victoria Sanders | |

P. O.G.T. Tutors and Test Proctors @ \$25.56/hr.

June 9 – June 19, 2015

- | | |
|-----------------------------|---------------------------|
| 1. Tamara Kwiatkowski (Sub) | 4. Benjamin Palicki (Sub) |
| 2. Andrew Larsen (Sub) | 5. Marie Wetzel |
| 3. David Lenz (Sub) | |

4. NOMINATIONS – 2015/16

A. Administrative Personnel

1. TWO-YEAR CONTRACT

Schedule 1 - 204 Days

		Step	Base	Stipend	Total
Leone, Suzanna	Special Ed. Case Manager	8	81,896	5,000	86,896
Sanderson, Gina	Special Ed. Case Manager	2	69,182	3,600	72,782

Schedule 2 - 214 Days

		Step	Base	Stipend	Total
Buehrer, Julie	Elementary Principal	2	84,074	4,500	88,574
Colon, William	Elementary Principal	10	101,026	3,600	104,626
Dedo, Kimberly	Elementary Principal	10	101,026	3,600	104,626
Franco, Amy	Elementary Principal	10	101,026	5,000	106,026
Magginis, Jr., William	Elementary Principal	10	101,026	3,600	104,626
Morse, Lisa	Elementary Principal	2	84,074	4,500	88,574
Perry, Stephen	Elementary Principal	3	86,193	3,600	89,793

<u>Schedule 3.2 - 214 Days</u>		Step	Base	Stipend	Total
Wietrzykowski, Jenny	Associate Principal - JH	2	80,817	4,500	85,317
<u>Schedule 5.2 - 219 Days</u>		Step	Base	Stipend	Total
Scharf, Scott	Junior High Principal	10	103,630	3,600	107,230
Spenthoff, Katherine	Junior High Principal	7	97,273	1,800	99,073
<u>Schedule 5.3 - 12 Months</u>		Step	Base	Stipend	Total
Studnicha-Kusic, Cassandra	Associate Principal - HS	8	101,247	3,600	104,847
<u>Schedule 6.4 - 12 Months</u>		Step	Base	Stipend	Total
Davis, Brian	Dir Curriculum & Instr. K-12	7	111,290	3,600	114,890
Martin, Kristine	High School Principal - Head	10	117,647	3,600	121,247
Rochotte, Neil	Dir Student Services	7	111,290	4,500	115,790

2. THREE-YEAR CONTRACT

<u>Schedule 6.5 - 12 Months</u>		Step	Base	Stipend	Total
Mourlam, Cheryl	Asst. Superintendent	10	122,185	4,500	126,685

3. ANNUAL NOTICE OF SALARY

<u>Schedule 1 - 204 Days</u>		Step	Base	Stipend	Total
Twiggs, Shannon	Special Ed. Case Manager	2	69,182	0	69,182

<u>Schedule 2 - 214 Days</u>		Step	Base	Stipend	Total
Williams, Christine	Elementary Principal	7	94,669	0	94,669

<u>Schedule 3.2 - 214 Days</u>		Step	Base	Stipend	Total
Kreft, Christopher	Associate Principal - JH	8	93,531	3,600	97,131

<u>Schedule 5.3 - 12 Months</u>		Step	Base	Stipend	Total
Snook, Thomas	Associate Principal - HS	10	105,485	3,600	109,085

<u>Schedule 5.4 - 214 Days</u>		Step	Base	Stipend	Total
Berryman Branyan, Laura	Associate Principal - HS	1	80,893	3,600	84,493

<u>Schedule 6.4 - 12 Months</u>		Step	Base	Stipend	Total
Bernhardt, Albert	High School Principal - Curr.	7	111,290	3,600	114,890
Gulick, Robert	Dir Technology	5	107,052	5,000	112,052
Heban, Debra	Director of CTC	10	117,647	1,800	119,447
Novak, Rachael	Dir Human Resources	1	98,576	4,500	103,076

B. Classified Supervisory Personnel

1. TWO-YEAR CONTRACT - 12 MONTHS

		Schedule	Step	Stipend	Total
Warren, Debra	Supv Nutrition Services	6.1	10		79,061

2. ANNUAL NOTICE OF SALARY

		Schedule	Step	Stipend	Total
Bettis, John	Transportation Supervisor	6.1.1	10		83,931
Farley, Frank	Information Technology Manager	6.2	5	2,750	66,024
Fuller, Rebecca	Asst. Supervisor Transportation	6.2	9		71,750
Keller, Douglas	Asst. Supv of Facilities	6.2	10		73,869
Merritt, Richard	Supv Facility/Tech Services	6.1.1	10		83,931
Williams, Judith	EMIS Coordinator	6.1.1	8	2,750	82,443

C. Supervisor of Safety and Security – 210 Days

1. Brian Meyer Supervisor of Safety and Security \$ 54,957.00
Sched. 6.0, step 1 @ \$54,957
2 year limited contract
Effective: 2015/16 school year

D. Certified Personnel

1. Mitchell Albright Math – Whitmer \$ 37,504.00
Step 1, Trng. (B.A.) 4
2. Elizabeth Baldwin Math – Washington \$ 41,750.00
Step 1, Trng. (M.A) 5
3. Verdell Billingsley Math – Whitmer \$ 37,504.00
Step 1, Trng. (B.A.) 4
4. Joseph Brower Auto Technology – CTC \$ 52,364.00
Step 8, Trng. (B.A.) 4
5. David Lenz Math – Jefferson \$ 37,504.00
Step 1, Trng. (B.A.) 4
6. Diane Pickering Literacy Coach – Monac \$ 42,456.77*
*Retire/Rehire, will start
Sept. 1, 2015 and work 180 days
Step 1, Trng. (M.A.+18) 5.5

E. Certified Personnel – Limited Contracts

- | | | |
|-----------------------|-----------------------|--------------------------|
| 1. Amy Adams | 15. Katherine Brown | 29. Jodi Gordy |
| 2. Joshua Adams | 16. Robin Bushmeyer | 30. Gary Gorton, II |
| 3. Colleen Aiken | 17. Bridget Coulter | 31. Rannae Hansen |
| 4. Crystal Anderson | 18. Joseph Delano | 32. Amanda Heban |
| 5. Kimberly Arnold | 19. Layla Diebert | 33. Molly Henry |
| 6. Deborah Arquette | 20. Carrie Dougherty | 34. Christopher Hoover |
| 7. Reis Baidel | 21. Leslie Elendt | 35. Katherine Hyttenhove |
| 8. Marc Berryman | 22. Amy Elliott | 36. Mark Jakubowski |
| 9. Brittany Biegajski | 23. Kristin Farmer | 37. James Jordan |
| 10. Bridget Black | 24. Kimberlee Farnham | 38. Samantha Kasparian |
| 11. Tiffany Blalock | 25. Katlyn Fritch | 39. John Kazmaier |
| 12. Dona Borkowski | 26. Laura Geer | 40. Danielle Kessler |
| 13. Charles Bott | 27. Tracy Gladieux | 41. Andrea Kinsey |
| 14. Eric Brown | 28. Adrienne Goldberg | 42. Amy Kleinfelter |

- | | | |
|-----------------------|--------------------------|-------------------------|
| 43. Megan Kosakowski | 63. Judy Morse | 84. KaSandra Spain |
| 44. Philip Kraus | 64. James Nino | 85. Donna Stacy |
| 45. Thomas LaPoint | 65. Beyea Nowakowski | 86. Tadek Stadniczuk |
| 46. Kelly Larsen | 66. Donald Palmer | 87. Derick Stoup |
| 47. Sara Ledzianowski | 67. Hope Pawlaczyk | 88. Rachael Szymanski |
| 48. Douglas LeFevers | 68. Adam Pickard | 89. Tia Tebbe-Lett |
| 49. Dale Lehmann | 69. Stacy Pruitt | 90. Theresa Torio |
| 50. Kimberly Lehmann | 70. Lisa Raczkowski | 91. Charles Townsend |
| 51. Amy Lesick | 71. Kathryn Robertson | 92. Megan Tuttle |
| 52. Angelique Lewis | 72. Shelly Ruiz | 93. Marissa Veronica |
| 53. Nicole Louks | 73. Nicole Ryan | 94. Deborah Vincent |
| 54. Katie Maly | 74. Friedrich Schermbeck | 95. Lindsey Wagner |
| 55. Jolaine McCall | 75. Emily Schiffko | 96. Nicholas Whetstone |
| 56. Edward McCarthy | 76. Dusty Selman | 97. Mark White |
| 57. April McNamara | 77. Nicole Shadle | 98. Amy Win-Szafarowicz |
| 58. Michelle McPeck | 78. Jennifer Shamy | 99. Kenneth Winters |
| 59. Laura Missler | 79. Amanda Sheets | 100. Karen Wolf |
| 60. Laura Mohn | 80. Courtney Siebenaller | 101. Carrie Wray |
| 61. Donald Molloy | 81. Sarah Snell | 102. Danielle Zielinski |
| 62. Kimberly Molnar | 82. Leland Snyder | |
| | 83. Lesley Snyder | |

F. Certified Personnel – Continuing Contracts
(Receiving Tenure)

- | | | |
|------------------------|---------------------|--------------------|
| 1. Amy Bettis | 5. Brian Kaser | 9. Colleen Sergent |
| 2. Jennifer Bicanovsky | 6. Kate Peters | 10. Allison Sitter |
| 3. Tennille Darrow | 7. Melanie Robinson | 11. Aaron Wolfe |
| 4. Heidi Hartman | 8. Shannon Schoen | |

G. Extra Duty Personnel

	Pos #	Last Name	First Name	Contract		Long.	Contract Total
ATHLETIC ACTIVITIES							
#1 Athletic Supervisor/Whitmer							
Athletic Supervisor/Whitmer	001-a	Thomaswick**	Richard	\$3,312		0%	\$3,312
Athletic Supervisor/Whitmer	001-b	Open		\$3,312		0%	\$3,312
#2 Athletic Director/Jr. High							
Athletic Director/Jr. High	002-	Smith	Brett	\$5,577		0%	\$5,577
#3 Equipment Manager							
Equipment Manager	003-a	Bartolet**	Daniel	\$2,000		0%	\$2,000
Equipment Manager	003-b	Kubicki	Gregory	\$2,280		20%	\$2,736
Equipment Manager	003-c	Open		\$600		0%	\$600
#6 Ticket Manager							
Ticket Manager	006-	Donati**	Carma	\$4,183		0%	\$4,183
#7 Football - Head Coach							
Football - Head Coach	007-	Bell	Gerald	\$8,366		15%	\$9,621
#8 Football - Associate Coach							
Football - Associate Coach	008-1	Hartman	Curt	\$5,926		5%	\$6,222
Football - Associate Coach (71%)	008-2a	Bannister**	Irshad	\$4,207		0%	\$4,207
Football - Associate Coach (19%)	008-2b	Kubicki	Gregory	\$1,126		20%	\$1,351
Football - Associate Coach (10%)	008-2c	Open		\$593		0%	\$593

	Pos #	Last Name	First Name	Contract		Long.	Contract Total
Football - Associate Coach	008-3a	Maher**	Jamie	\$2,650		0%	\$2,650
Football - Associate Coach (20%)	008-3b	Jacobs**	Nicholas	\$1,185		0%	\$1,185
Football - Associate Coach (20%)	008-3c	Open		\$1,185		0%	\$1,185
Football - Associate Coach	008-3d	Brown	Eric	\$906		5%	\$951
Football - Associate Coach (80%)	008-4a	Williams**	Michael	\$4,741		0%	\$4,741
Football - Associate Coach (20%)	008-4b	Kubicki	Gregory	\$1,185		20%	\$1,422
Football - Associate Coach	008-5	Densmore	Bradley	\$5,926		5%	\$6,222
Football - Associate Coach	008-6	Keller	Justin	\$5,926		10%	\$6,519
Football - Associate Coach	008-7	Winters	Kenneth	\$5,926		10%	\$6,519
#9 Football - Freshman Coach							
Football - Freshman Coach (50%)	009-1a	Laser**	David	\$2,266		0%	\$2,266
Football - Freshman Coach (50%)	009-1b	Martin**	John	\$2,266		0%	\$2,266
Football - Freshman Coach (70%)	009-2a	Meinen	Stanley	\$3,172		15%	\$3,648
Football - Freshman Coach (10%)	009-2b	O'Connor	Gary	\$453		15%	\$521
Football - Freshman Coach (20%)	009-2c	Hills**	Wondell	\$907		0%	\$907
Football - Freshman Coach (40%)	009-3a	Open		\$1,813		0%	\$1,813
Football - Freshman Coach (40%)	009-3b	Molloy	Donald	\$1,813		5%	\$1,904
Football - Freshman Coach (20%)	009-3c	Keller**	Brett	\$907		0%	\$907
Football - Freshman Coach (50%)	009-4a	Brown	Eric	\$2,266		5%	\$2,379
Football - Freshman Coach (50%)	009-4b	Carter**	Brandon	\$2,266		0%	\$2,266
#10 Football - Jr. High Coach							
Football - Jr. High Coach (50%)	010-1a	Snodgrass	Harry R.	\$2,266		5%	\$2,379
Football - Jr. High Coach (50%)	010-1b	Parker**	Michael	\$2,266		0%	\$2,266
Football - Jr. High Coach (30%)	010-2a	Coombs**	Marty	\$1,360		0%	\$1,360
Football - Jr. High Coach (20%)	010-2b	Smith**	Curtis	\$907		0%	\$907
Football - Jr. High Coach (20%)	010-2c	Close**	Mark	\$907		0%	\$907
Football - Jr. High Coach (30%)	010-2d	Molloy	Donald	\$1,360		5%	\$1,428
Football - Jr. High Coach (20%)	010-3a	Kubicki	Gregory	\$907		20%	\$1,088
Football - Jr. High Coach (20%)	010-3b	Open		\$907		0%	\$907
Football - Jr. High Coach (20%)	010-3c	Summer**	Steven	\$907		0%	\$907
Football - Jr. High Coach (20%)	010-3d	Schneider**	Tylor	\$907		0%	\$907
Football - Jr. High Coach (20%)	010-3e	Bodeman, Jr.**	Matthew	\$907		0%	\$907
Football - Jr. High Coach (30%)	010-4a			\$1,360		0%	\$1,360
Football - Jr. High Coach (30%)	010-4b	Hills**	Wondell	\$1,360		0%	\$1,360
Football - Jr. High Coach (25%)	010-4c	Stickels**	Robert	\$1,133		0%	\$1,133
Football - Jr. High Coach (15%)	010-4d	Williams, Jr.**	James	\$680		0%	\$680
#11 Football - Operations Manager							
Football - Operations Manager (75%)	011-1a	Heigel	David	\$2,353		0%	\$2,353
Football - Operations Manager (25%)	011-1b	Laser**	James	\$784		0%	\$784
#16 Basketball - Elementary Coordinator							
Basketball - Elem Coordinator - Boys	016-1	Ewing**	Russell	\$1,394		0%	\$1,394
Basketball - Elem Coordinator - Girls	016-2	Ewing**	Russell	\$1,394		0%	\$1,394
#17 Basketball - Head Coach							
Basketball - Head Coach - Boys	017-1	Brown	Ryan	\$8,366		5%	\$8,784
Basketball - Head Coach - Girls	017-2	Flemmings	Sean	\$8,366		10%	\$9,203
#18 Basketball - Associate Coach							
Basketball - Associate Coach - Girls	018-1	Open		\$5,926		0%	\$5,926
Basketball - Associate Coach - Girls	018-2	Open		\$5,926		0%	\$5,926
Basketball - Associate Coach - Boys	018-3	Open		\$5,926		0%	\$5,926
Basketball - Associate Coach - Boys	018-4	Open		\$5,926		0%	\$5,926
#19 Basketball - Freshman Coach							
Basketball - Freshman Coach - Girls	019-1	Open		\$4,532		0%	\$4,532

	Pos #	Last Name	First Name	Contract		Long.	Contract Total
Basketball - Freshman Coach - Boys	019-2	Open		\$4,532		0%	\$4,532
#20 Basketball - Jr. High Coach							
Basketball - Jr. High Coach - Girls	020-1	Open		\$4,532		0%	\$4,532
Basketball - Jr. High Coach - Girls	020-2	Open		\$4,532		0%	\$4,532
Basketball - Jr. High Coach - Girls	020-3	Open		\$4,532		0%	\$4,532
Basketball - Jr. High Coach - Girls	020-4	Open		\$4,532		0%	\$4,532
Basketball - Jr. High Coach - Boys	020-5	Open		\$4,532		0%	\$4,532
Basketball - Jr. High Coach - Boys	020-6	Open		\$4,532		0%	\$4,532
Basketball - Jr. High Coach - Boys	020-7	Open		\$4,532		0%	\$4,532
Basketball - Jr. High Coach - Boys	020-8	Open		\$4,532		0%	\$4,532
#21 Basketball - Elementary Coach							
Basketball - Elementary Coach - Hiawatha	021-06a	Shively**	Khristopher	\$349		0%	\$349
Basketball - Elementary Coach - Hiawatha	021-06b	Pait**	Regina	\$349		0%	\$349
Basketball - Elementary Coach - Jackman	021-09a	Sutherland**	Belinda	\$349		0%	\$349
Basketball - Elementary Coach - Jackman	021-09b	Sutherland**	Belinda	\$349		0%	\$349
Basketball - Elementary Coach - McGregor	021-11a	Open		\$349		0%	\$349
Basketball - Elementary Coach - McGregor	021-11b	Open		\$349		0%	\$349
Basketball - Elementary Coach - Mdwvale	021-12a	Open		\$349		0%	\$349
Basketball - Elementary Coach - Mdwvale	021-12b	Wray**	Casey	\$349		0%	\$349
Basketball - Elementary Coach - Monac	021-13a	Open		\$349		0%	\$349
Basketball - Elementary Coach - Monac	021-13b	Open		\$349		0%	\$349
Basketball - Elementary Coach - Greenwood	021-14a	Avenelle**	Peter	\$349		0%	\$349
Basketball - Elementary Coach - Greenwood	021-14b	Avenelle**	Peter	\$349		0%	\$349
Basketball - Elementary Coach - Shoreland	021-15a	Ochmanek**	Ryan	\$349		0%	\$349
Basketball - Elementary Coach - Shoreland	021-15b	Wert**	Ken	\$349		0%	\$349
Basketball - Elementary Coach - Wernert	021-17a	Hopings**	Marcus	\$349		0%	\$349
Basketball - Elementary Coach - Wernert	021-17b	Hopings**	Marcus	\$349		0%	\$349
#26 Wrestling - Head Coach							
Wrestling - Head Coach	026-	Adams	Joshua	\$6,972		5%	\$7,321
#27 Wrestling - Associate Coach							
Wrestling-Associate Coach	027-1	Stoup	Derick	\$4,880		0%	\$4,880
#28 Wrestling - Freshman Coach							
Wrestling - Freshman Coach	028-1	Open		\$4,532		0%	\$4,532
Wrestling - Freshman Coach	028-2	Open		\$4,532		0%	\$4,532
#29 Wrestling - Jr. High Coach							
Wrestling - Jr. High Coach	029-1	Open		\$4,532		0%	\$4,532
Wrestling - Jr. High Coach	029-2	Open		\$4,532		0%	\$4,532
Wrestling - Jr. High Coach	029-3	Open		\$4,532		0%	\$4,532
Wrestling - Jr. High Coach	029-4	Open		\$4,532		0%	\$4,532
#30 Wrestling Club - Director/Whitmer							
Wrestling Club - Director/Whitmer	030-	Open		\$837		0%	\$837
#31 Wrestling Club - Coach/Whitmer							
Wrestling Club - Coach/Whitmer	031-1	Open		\$418		0%	\$418
Wrestling Club - Coach/Whitmer	031-2	Open		\$418		0%	\$418
#34 Bowling							
Bowling	034-	Murray**	Steven	\$697		0%	\$697

	Pos #	Last Name	First Name	Contract		Long.	Contract Total
#36 Broomball - Head Coach							
Broomball - Head Coach	036-	Knuth	Marya	\$697		0%	\$697
#39 Track - Head Coach							
Track-Head Coach - Boys	039-1	Elliott	Jeremy	\$6,972		15%	\$8,018
Track - Head Coach - Girls	039-2	Hoel	Lucas	\$6,972		5%	\$7,321
#40 Track - Associate Coach							
Track - Associate Coach - Boys	040-1	Open		\$5,229		0%	\$5,229
Track - Associate Coach - Boys	040-2	Open		\$5,229		0%	\$5,229
Track - Associate Coach - Boys	040-3	Open		\$5,229		0%	\$5,229
Track - Associate Coach - Girls	040-4	Open		\$5,229		0%	\$5,229
Track - Associate Coach - Girls	040-5	Open		\$5,229		0%	\$5,229
Track - Associate Coach - Girls	040-6	Open		\$5,229		0%	\$5,229
#41 Track - Jr. High Coach							
Track - Jr. High Coach - Boys	041-1	Open		\$4,532		0%	\$4,532
Track - Jr. High Coach - Boys	041-2	Open		\$4,532		0%	\$4,532
Track - Jr. High Coach - Boys	041-3	Open		\$4,532		0%	\$4,532
Track - Jr. High Coach - Boys	041-4	Open		\$4,532		0%	\$4,532
Track - Jr. High Coach - Girls	041-5	Open		\$4,532		0%	\$4,532
Track - Jr. High Coach - Girls	041-6	Open		\$4,532		0%	\$4,532
Track - Jr. High Coach - Girls	041-7	Open		\$4,532		0%	\$4,532
Track - Jr. High Coach - Girls	041-8	Open		\$4,532		0%	\$4,532
#45 Cross Country - Elementary Coordinator							
Cross Country - Elem. Coordinator	045-	Open		\$1,394		0%	\$1,394
#46 Cross Country - Head Coach							
Cross Country - Head Coach - Boys	046-1	Elliott	Jeremy	\$5,926		0%	\$5,926
Cross Country - Head Coach - Girls	046-2	Baidel	Reis	\$5,926		5%	\$6,222
#47 Cross Country - Jr. High Coach							
Cross Country - Jr. High Coach	047-1	Open		\$4,532		0%	\$4,532
Cross Country - Jr. High Coach	047-2	Open		\$4,532		0%	\$4,532
#48 Cross Country - Elementary Coach							
Cross Country-Elem Coach-Greenwood	048-1	Open		\$349		0%	\$349
Cross Country-Elem Coach-Hiawatha	048-2	Open		\$349		0%	\$349
Cross Country-Elem Coach-Jackman	048-3	Open		\$349		0%	\$349
Cross Country - Elem Coach-McGregor	048-4	Open		\$349		0%	\$349
Cross Country-Elem Coach-Meadowvale	048-5	Open		\$349		0%	\$349
Cross Country-Elem Coach-Monac	048-6	Open		\$349		0%	\$349
Cross Country-Elem Coach-Shoreland	048-7	Open		\$349		0%	\$349
Cross Country-Elem Coach-Wernert	048-8	Open		\$349		0%	\$349
#52 Baseball - Head Coach							
Baseball - Head Coach	052-	O'Connor	Gary	\$6,274		20%	\$7,529
#53 Baseball - Associate Coach							
Baseball - Associate Coach	053-1	Open		\$4,880		0%	\$4,880
Baseball - Associate Coach	053-2	Open		\$4,880		0%	\$4,880
Baseball - Associate Coach	053-3	Open		\$4,880		0%	\$4,880
#54 Baseball - Freshman Coach							
Baseball - Freshman Coach	054-1	Open		\$4,532		0%	\$4,532
#58 Softball - Head Coach							
Softball - Head Coach	058-	Figliomeni	Mark	\$6,274		20%	\$7,529
#59 Softball - Associate Coach							
Softball - Associate Coach	059-1	Open		\$4,880		0%	\$4,880
Softball - Associate Coach	059-2	Open		\$4,880		0%	\$4,880
Softball - Associate Coach	059-3	Open		\$4,880		0%	\$4,880

	Pos #	Last Name	First Name	Contract		Long.	Contract Total
#60 Softball - Freshman Coach							
Softball - Freshman Coach	060-1	Open		\$4,532		0%	\$4,532
#63 Golf - Head Coach							
Golf - Head Coach - Boys	063-1	Black**	Casey	\$5,229		0%	\$5,229
Golf - Head Coach - Girls	063-2	Open		\$5,229		0%	\$5,229
#64 Golf - Associate Coach							
Golf - Associate Coach - Boys	064-1	Open		\$3,486		0%	\$3,486
Golf - Associate Coach - Girls	064-2	Open		\$3,486		0%	\$3,486
#67 Hockey - Head Coach							
Hockey - Head Coach	067-	Boze**	Troy	\$5,926		0%	\$5,926
#68 Hockey - Associate Coach							
Hockey - Associate Coach	068-1	Open		\$4,532		0%	\$4,532
#71 Tennis - Head Coach							
Tennis - Head Coach - Boys	071-1	Black**	Casey	\$4,532		0%	\$4,532
Tennis - Head Coach - Girls	071-2	Open		\$4,532		0%	\$4,532
#74 Soccer - Head Coach							
Soccer - Head Coach - Boys	074-1	Zampardo	Stephen	\$5,926		5%	\$6,222
Soccer - Head Coach - Girls	074-2	Crespo	Marisa	\$5,926		5%	\$6,222
#75 Soccer - Associate Coach							
Soccer - Associate Coach - Boys	075-1	Open		\$4,532		0%	\$4,532
Soccer - Associate Coach - Boys	075-2	Open		\$4,532		0%	\$4,532
Soccer - Associate Coach - Girls	075-3	Open		\$4,532		0%	\$4,532
Soccer - Associate Coach - Girls	075-4	Open		\$4,532		0%	\$4,532
#79 Gymnastics - Head Coach							
Gymnastics - Head Coach	079-	Costanzo**	Dustin	\$5,926		0%	\$5,926
#80 Gymnastics - Associate Coach							
Gymnastics - Associate Coach	080-	Open		\$4,532		0%	\$4,532
#83 Volleyball - Head Coach							
Volleyball - Head Coach	083-	Open		\$5,926		0%	\$5,926
#84 Volleyball - Associate Coach							
Volleyball - Associate Coach	084-1	Open		\$4,532		0%	\$4,532
#85 Volleyball - Freshman Coach							
Volleyball - Freshman Coach	085-1	Open		\$3,486		0%	\$3,486
#86 Volleyball - Jr. High Coach							
Volleyball - Jr. High Coach	086-1	Open		\$2,091		0%	\$2,091
Volleyball - Jr. High Coach	086-2	Open		\$2,091		0%	\$2,091
Volleyball - Jr. High Coach	086-3	Open		\$2,091		0%	\$2,091
Volleyball - Jr. High Coach	086-4	Open		\$2,091		0%	\$2,091
#89 Weight Room Advisor							
Weight Room Advisor - Summer 2015	089-1	Bell	Gerald	\$2,440		0%	\$2,440
Weight Room Advisor - 1st Semester	089-2	Open		\$2,440		0%	\$2,440
Weight Room Advisor - 2nd Semester	089-3	Winters	Kenneth	\$2,440		10%	\$2,684
#92 Cheerleader - Varsity Coach							
Cheerleader - Varsity Coach	092-	Steele**	Kelly	\$3,486		0%	\$3,486
#93 Cheerleader - Jr. Varsity Coach							
Cheerleader - Jr. Varsity Coach	093-	Open		\$2,091		0%	\$2,091
#94 Cheerleader - Freshman Coach							
Cheerleader - Freshman Coach	094-	Open		\$2,091		0%	\$2,091
#95 Cheerleader - Jr. High Coach							
Cheerleader - Jr. High Coach	095-1	Open		\$2,091		0%	\$2,091
Cheerleader - Jr. High Coach	095-2	Open		\$2,091		0%	\$2,091

	Pos #	Last Name	First Name	Contract		Long.	Contract Total
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EXTRACURRICULAR ACTIVITIES

"L" denotes Longevity							
#101L Activities Coord/Whitmer							
Activities Coord/Whitmer	101L	Kehres	Alexa	\$5,229		0%	\$5,229
#104L Auditorium Manager							
Auditorium Manager	104L	Worstell	R. Eric	\$4,183		20%	\$5,020
107L Speech Team - Head Coach							
Speech Team - Head Coach	107L	Wetzel	Marie	\$5,229		0%	\$5,229
108L Speech Team - Assoc Coach							
Speech Team - Associate Coach	108L	Hottmann**	Stephen	\$3,486		0%	\$3,486
109L Speech Team - Asst Coach							
Speech Team Assistant Coach (30%)	109L-a	Oehlers**	Emily	\$837		0%	\$837
Speech Team - Asst. Coach (15%)	109L-b	Jaco	Corinne	\$418		0%	\$418
Speech Team - Asst. Coach (8%)	109L-c	Gunther	Lisa	\$223		0%	\$223
Speech Team - Asst. Coach (47%)	109L-d	Open		\$1,311		0%	\$1,311
110L Speech Team - Asst Coach							
Speech Team-Asst Coach(32%)	110L-a	Wenman**	Jakob	\$892		0%	\$892
Speech Team - Asst. Coach (8%)	110L-b			\$223		0%	\$223
Speech Team - Asst. Coach (30%)	110L-c	Open		\$837		0%	\$837
Speech Team - Asst. Coach (30%)	110L-d	Wiseman**	Michael	\$837		0%	\$837
113L Pantheon Advisor							
Pantheon Advisor	113L	Mohn	John	\$1,046		15%	\$1,203
114 Whitmer Newspaper							
Whitmer Newspaper	114-	Schreiner	Jason	\$2,440		0%	\$2,440
115 Whitmer Yearbook							
Whitmer Yearbook	115-	Hovest	Tracy	\$2,789		0%	\$2,789
116L Junior High Yearbook							
Jr. High Yearbook - Jefferson (50%)	116L-1a	Open		\$523		0%	\$523
Jr. High Yearbook - Jefferson (50%)	116L-1b	Andryzcik**	Beth	\$523		0%	\$523
Jr. High Yearbook - Washington (50%)	116L-2a	Crahan**	Kathleen	\$523		0%	\$523
Jr. High Yearbook - Washington (50%)	116L-2b	Laser**	Theresa	\$523		0%	\$523
119L Permanent Class Advisor							
Permanent Class Advisor	119L	Open		\$2,440		0%	\$2,440
120L Student Council Asst Advisor							
Student Council Asst. Advisor	120L-1	Scholl	Joshua	\$1,917		0%	\$1,917
Student Council Asst. Advisor	120L-2	Knaggs	Amber	\$1,917		5%	\$2,013
121L Student Council Asst Advisor							
Student Council Asst. Advisor	121L-1	McNamara	April	\$1,917		0%	\$1,917
Student Council Asst. Advisor	121L-2	Hodnicki	Christopher	\$1,917		5%	\$2,013
122L Student Council Asst Advisor							
Student Council Asst. Advisor	122L-1	Tucker	Jodie	\$1,917		0%	\$1,917
Student Council Asst. Advisor	122L-2	Hieronimus	Melissa	\$1,917		0%	\$1,917
123L Student Council Asst Advisor							
Student Council Asst. Advisor	123L-1	Kosakowski	Amanda	\$1,917		5%	\$2,013
Student Council Asst. Advisor	123L-2	Rubley	Jason	\$1,917		0%	\$1,917
124L Student Council - Whitmer							
Student Council - Whitmer	124L	Peters	Kate	\$3,834		0%	\$3,834
125L Student Council - Jr. High							
Student Council - Jr. High - Jefferson	125L-1a	Warren	Janette	\$1,046		0%	\$1,046

	Pos #	Last Name	First Name	Contract		Long.	Contract Total
Student Council - Jr. High - Jefferson	125L-1b	Hoover	Christopher	\$1,046		0%	\$1,046
Student Council - Jr. High - Washington	125L-2a	Mueller	Molly	\$1,046		0%	\$1,046
Student Council - Jr. High - Washington	125L-2b	Sharp	Kari	\$1,046		0%	\$1,046
129L Career-Tech Student Org. Chapter Advisors							
CTSO Chapter Advisor	129L-1	Stadniczuk	Tadek	\$1,394		0%	\$1,394
CTSO Chapter Advisor	129L-2	Tucker	Jodie	\$1,394		0%	\$1,394
CTSO Chapter Advisor	129L-3	Open		\$1,394		0%	\$1,394
CTSO Chapter Advisor	129L-4	Ulrich	Laura	\$1,394		5%	\$1,464
CTSO Chapter Advisor	129L-5	Tolly	Bradley	\$1,394		0%	\$1,394
CTSO Chapter Advisor	129L-6	DuShane	Michael	\$1,394		0%	\$1,394
130 Career-Tech Student Org. Club Advisor							
CTSO - Club Advisor	130-01	Farnham	Kimberlee	\$697		0%	\$697
CTSO Club Advisor	130-02	Open		\$697		0%	\$697
CTSO Club Advisor	130-03	Stadniczuk	Tadek	\$697		0%	\$697
CTSO Club Advisor	130-04	Anderson	Brian	\$697		0%	\$697
CTSO Club Advisor	130-05	Johnson	Justin	\$697		0%	\$697
CTSO Club Advisor	130-06	Palmer	Donald	\$697		0%	\$697
CTSO Club Advisor	130-07	Donnell	Craig	\$697		0%	\$697
CTSO Club Advisor	130-08	Open		\$697		0%	\$697
CTSO Club Advisor	130-09	White	Mark	\$697		0%	\$697
CTSO Club Advisor	130-10	O'Connor	Gary	\$697		0%	\$697
CTSO Club Advisor	130-11	O'Sullivan	Karon	\$697		0%	\$697
CTSO Club Advisor	130-12	Blochowski	Kristin	\$697		0%	\$697
CTSO Club Advisor	130-13	Kraus	Philip	\$697		0%	\$697
CTSO Club Advisor	130-14	Squibb	Jamie	\$697		0%	\$697
CTSO Club Advisor	130-15	Crozier	Teresa	\$697		0%	\$697
CTSO Club Advisor	130-16	Open		\$697		0%	\$697
CTSO Club Advisor	130-17	Pickard	Adam	\$697		0%	\$697
133 National Tech Honor Society							
National Tech Honor Society	133-	Ulrich	Laura	\$1,046		0%	\$1,046
134L National Honor Society							
National Honor Society	134L-a	Karcsak	Melanie	\$697		0%	\$697
National Honor Society	134L-b	Giovanoli	Paula	\$697		0%	\$697
135L Jr. High National Honor Society (7)							
Jr. High National Honor Society (7th Grade)	135L	Bosch	Lori	\$1,046		5%	\$1,098
136L Jr. High National Honor Society (8)							
Jr. High National Honor Society (8th Grade)	136L	Adduci	Tammie	\$1,394		10%	\$1,533
140L Chess Club							
Chess Club	140L	Baughman	Randy	\$2,091		10%	\$2,300
141L Art Club							
Art Club	141L-1	Johnson	Lorna	\$1,046		0%	\$1,046
Art Club	141L-2	Burkart	Ann	\$1,046		0%	\$1,046
142L French Club							
French Club	142L	Hetrick-Goff	Angela	\$1,046		5%	\$1,098
143L French Honorary							
French Honorary	143L	Hetrick-Goff	Angela	\$1,046		5%	\$1,098
144L German Club							
German Club	144L	Balwinski	Krista	\$1,046		5%	\$1,098
145L German Honorary							
German Honorary	145L	Balwinski	Krista	\$1,046		5%	\$1,098

	Pos #	Last Name	First Name	Contract		Long.	Contract Total
146L Spanish Club							
Spanish Club	146L	Loesel	Jill	\$1,046		0%	\$1,046
147L Spanish Honorary							
Spanish Honorary	147L	Loesel	Jill	\$1,046		0%	\$1,046
148 Latino Club							
Latino Club	148-	Sheehan	Aida	\$1,046		0%	\$1,046
149L Math Honorary Club							
Math Honorary Club	149L-a	Whitacre	Jason	\$523		0%	\$523
Math Honorary Club	149L-b	Meyer	Derek	\$523		0%	\$523
150L Science Club							
Science Club	150L	MacKenzie	Jeffrey	\$1,046		0%	\$1,046
151L Social Studies Club							
Social Studies Club	151L	Punsalan	Michael	\$1,046		0%	\$1,046
152 Book Club							
Book Club	152-a	Ziegler	Elizabeth	\$349		0%	\$349
Book Club	152-b	Kuehnle**	Laurel	\$349		0%	\$349
153 Diversity Club							
Diversity Club	153-	Singleton	Felicia	\$697		0%	\$697
154L Thespian/Drama Club Advisor							
Thespian/Drama Club Advisor	154L	Schreiner**	Andrea	\$1,046		0%	\$1,046
155L Quiz Bowl Advisor							
Quiz Bowl Advisor	155L	Puffenberger	Eric	\$1,743		0%	\$1,743
159L Public Forum/Mock Trial							
Public Forum/Mock Trial	159L	Open		\$1,046		0%	\$1,046
160L Youth to Youth							
Youth to Youth	160L-1a	Baumgartner	Jennifer	\$697		10%	\$767
Youth to Youth	160L-1b	Open		\$697		0%	\$697
Youth to Youth	160L-2a	Open		\$697		0%	\$697
Youth to Youth	160L-2b	Smith	Kristin	\$697		0%	\$697
Youth to Youth	160L-3a	Dake	Christina	\$697		10%	\$767
Youth to Youth	160L-3b	Swisher	Rebecca	\$697		5%	\$732
161L Panther Dance Team							
Panther Dance Team	161L	Katafiasz**	Angela	\$2,266		0%	\$2,266
163L Secret Spirits							
Secret Spirits	163L-a	Ewing**	Laurie	\$872		0%	\$872
Secret Spirits	163L-b	Merritt**	Kelley	\$872		0%	\$872
165L Pep Club							
Pep Club	165L	Squibb	Matthew	\$1,046		0%	\$1,046
169L Elementary-After School Activities							
Elem. After School Activities - Hiawatha	169L-06a	Black**	Casey	\$1,743		0%	\$1,743
Elem. After School Activities - Hiawatha	169L-06b	Aman	Craig	\$1,743		15%	\$2,004
Elem. After School Activities - Jackman	169L-09a	Townsend	Charles	\$1,743		0%	\$1,743
Elem. After School Activities - Jackman	169L-09b	Townsend	Charles	\$1,743		0%	\$1,743
Elem. After School Activities - McGregor	169L-11a	Pennywitt	Chad	\$1,743		5%	\$1,830
Elem. After School Activities - McGregor	169L-11b	Evearitt	Theresa	\$1,743		0%	\$1,743
Elem. After School Activities - Meadowvale	169L-12a	Manley	Ann	\$1,743		0%	\$1,743
Elem. After School Activities - Meadowvale	169L-12b	Manley	Ann	\$1,743		0%	\$1,743
Elem. After School Activities - Monac	169L-13a	Open		\$1,743		0%	\$1,743
Elem. After School Activities - Monac	169L-13b	Open		\$1,743		0%	\$1,743
Elem. After School Activities - Greenwood	169L-14a	Coy	Cal	\$872		5%	\$916
Elem. After School Activities - Greenwood	169L-14b	Arnold	Kimberly	\$872		0%	\$872
Elem. After School Activities - Greenwood	169L-14c	Open		\$1,743		0%	\$1,743

	Pos #	Last Name	First Name	Contract		Long.	Contract Total
Elem. After School Activities - Shoreland	169L-15a	Open		\$1,743		0%	\$1,743
Elem. After School Activities - Shoreland	169L-15b	Open		\$872		0%	\$872
Elem. After School Activities - Shoreland	169L-15c	Open		\$872		0%	\$872
Elem. After School Activities - Wernert	169L-17a	LeFevers	Douglas	\$1,743		0%	\$1,743
Elem. After School Activities - Wernert	169L-17b	LeFevers	Douglas	\$1,743		0%	\$1,743
170L Activities Director							
Activities Director - Hiawatha	170L-06	Lopez	Kelly	\$697		5%	\$732
Activities Director - Jackman	170L-09	Sattler	Sharon	\$697		5%	\$732
Activities Director - McGregor	170L-11a	Ray	Amy	\$349		5%	\$366
Activities Director - McGregor	170L-11b	Sakowski	Tera	\$349		0%	\$349
Activities Director - Meadowvale	170L-12	Aiken	Colleen	\$697		0%	\$697
Activities Director - Monac	170L-13	Frindt	Kari	\$697		5%	\$732
Activities Director - Greenwood	170L-14a	Hansen	Rannae	\$349		0%	\$349
Activities Director - Greenwood	170L-14b	Siebenaller	Courtney	\$349		0%	\$349
Activities Director - Shoreland	170L-15a	Baumberger	Kelly	\$349		5%	\$366
Activities Director - Shoreland	170L-15b	Allsbrooks	Carrie	\$349		0%	\$349
Activities Director - Wernert	170L-17	Open		\$697		0%	\$697
Activities Director - Jefferson	170L-18	Open		\$697		0%	\$697
Activities Director - Washington	170L-19	Gent	Jennifer	\$697		10%	\$767
Activities Director - Jefferson	170L-20	Open		\$697		0%	\$697
Activities Director - Washington	170L-21	Gent	Jennifer	\$697		10%	\$767
171L Safety Patrol Coordinator							
Safety Patrol Coordinator - Hiawatha	171L-06	Lopez	Kelly	\$2,091		5%	\$2,196
Safety Patrol Coordinator - Jackman	171L-09	Open		\$2,091		0%	\$2,091
Safety Patrol Coordinator - McGregor	171L-11	Ward	Tina	\$2,091		5%	\$2,196
Safety Patrol Coordinator-Meadowvale	171L-12	Aiken	Colleen	\$2,091		0%	\$2,091
Safety Patrol Coordinator-Monac	171L-13	Marti	Janice	\$2,091		0%	\$2,091
Safety Patrol Coordinator - Greenwood	171L-14	Coy	Cal	\$2,091		15%	\$2,405
Safety Patrol Coordinator - Shoreland	171L-15a	Jager	Lynn	\$1,046		10%	\$1,151
Safety Patrol Coordinator-Shoreland	171L-15b	Mayo	Jennifer	\$1,046		0%	\$1,046
Safety Patrol Coordinator - Wernert	171L-17	LeFevers	Douglas	\$2,091		5%	\$2,196

WHITMER MUSICAL and PLAYS

172L Coordinator							
Coordinator	172L	Schreiner**	Andrea	\$4,183		0%	\$4,183
173L Orchestra Director							
Orchestra Director	173L	Novak	Raymond	\$2,091		20%	\$2,509
174L Vocal Director							
Vocal Director	174L	Baughman	Randy	\$1,743		10%	\$1,917
176L Set Design							
Set Design	176L	Worstell	R. Eric	\$1,743		15%	\$2,004
177L Choreographer							
Choreographer	177L	Katafiasz**	Angela	\$1,046		0%	\$1,046
178L Lighting							
Lighting	178L	Motter**	Halie	\$697		0%	\$697
179L Program/Tickets							
Program/Tickets	179L	Worstell	Julia	\$697		0%	\$697
181L Winter Play							
Winter Play	181L	Baughman	Randy	\$1,743		10%	\$1,917
182L Fall Play							
Fall Play	182L	Schreiner**	Andrea	\$3,486		0%	\$3,486

	Pos #	Last Name	First Name	Contract		Long.	Contract Total
183L Set Const/Design/Per Play							
Set Const/Design/Per Play	183L-1	Pickard	Adam	\$1,394		5%	\$1,464
Set Const/Design/Per Play	183L-2	Worstell	R. Eric	\$1,394		10%	\$1,533
186L Junior High Musical Director							
Jr. High Musical Director	186L	Open		\$2,789		0%	\$2,789

DIRECTOR

188 Jr. High Concert Band							
Jr. High Concert Band	188-1	Maroon	Kylene	\$697		0%	\$697
Jr. High Concert Band	188-2	Rhoades	Justin	\$697		0%	\$697
Jr. High Concert Band	188-3	Novak	Raymond	\$697		0%	\$697
Jr. High Concert Band	188-4	Open		\$697		0%	\$697
189 Jr. High Concert Choir	4 Positions Split 2 Ways						
Jr. High Concert Choir	189-1	Cicerella	Diana	\$1,394		0%	\$1,394
Jr. High Concert Choir	189-2						
Jr. High Concert Choir	189-3	Baughman	Randy	\$1,394		0%	\$1,394
Jr. High Concert Choir	189-4						
190 Jr. High Orchestra							
Jr. High Orchestra	190-1	Gorton, II	Gary	\$697		0%	\$697
Jr. High Orchestra	190-2	Gibson	Sara	\$697		0%	\$697
191 Whitmer Concert Band							
Whitmer Concert Band	191-1	Novak	Raymond	\$1,394		0%	\$1,394
Whitmer Concert Band	191-2	Maroon	Kylene	\$1,394		0%	\$1,394
192 Whitmer Concert Choir							
Whitmer Concert Choir	192-	Baughman	Randy	\$1,394		0%	\$1,394
193 Whitmer Stage Band							
Whitmer Stage Band	193-	Rhoades	Justin	\$1,046		0%	\$1,046
194 Whitmer Orchestra							
Whitmer Orchestra	194-1	Gorton, II	Gary	\$1,394		0%	\$1,394
Whitmer Orchestra	194-2	Gibson	Sara	\$1,394		0%	\$1,394
195L Show Choir							
Whitmer Show Choir	195L	Baughman	Randy	\$1,046		10%	\$1,151
196L Chor/Show Choir							
Choreographer/Show Choir	196L	Katafiasz**	Angela	\$697		0%	\$697
197 Accompanist/Show Choir						h	
Accompanist/Show Choir	197	Open		\$15.23/hr.		0%	\$15.23/hr.
198 Accompanist/Chorale						h	
Accompanist/Chorale	198	Limes**	Laurie	\$15.23/hr.		0%	\$15.23/hr.
199L Piano Accompanist						h	
Piano Accompanist	199L	Sankovich**	Linda	\$15.23/hr.		0%	\$15.23/hr.
200L High School Chorale							
High School Chorale	200L	Baughman	Randy	\$1,046		10%	\$1,151
201L Head Marching Band						f	
Head Marching Band	201L	Novak	Raymond	\$5,577		20%	\$6,692
202L Associate Marching Band						f	
Associate Marching Band	202L	Rhoades	Justin	\$4,880		10%	\$5,368
203L Reserve Marching Band						d	
Reserve Marching Band	203L	Maroon	Kylene	\$3,137		5%	\$3,294
204L Flag Corps Advisor							
Flag Corps Advisor	204L	Katafiasz**	Angela	\$1,046		0%	\$1,046
205L Pep Band							
Pep Band	205L	Rhoades	Justin	\$1,394		10%	\$1,533

	Pos #	Last Name	First Name	Contract		Long.	Contract Total
206 Pep Band Associate							
Pep Band Associate	206-	Linser**	Alexander	\$697		0%	\$697

SUPERVISORY AND /OR INSTRUCTIONAL RESPONSIBILITIES

210 Department Chairman - Whitmer					d		
Department Chairman - Whitmer - English	210-1	Mohn	John	\$4,532		0%	\$4,532
Department Chair/Whitmer/Foreign Language	210-2	Balwinski	Krista	\$4,532		0%	\$4,532
Dept. Chairman/Whitmer - Science	210-3	Fryman-Reed	Jodi	\$4,532		0%	\$4,532
Department Chairman - Math	210-4	Edmonds	Dana	\$4,532		0%	\$4,532
Department Chairman - CTC	210-5	Kehres	Alexa	\$4,532		0%	\$4,532
Dept. Chairman - Whitmer - Social Studies	210-6	Kahl	Brian	\$4,532		0%	\$4,532
Department Chairman - Whitmer - Special Ed	210-7a	Spain	KaSandra	\$2,266		0%	\$2,266
Department Chairman - Whitmer - Special Ed	210-7b	Cowan	Kelly	\$2,266		0%	\$2,266
Dept Chair - Business	210-8	Tucker	Jodie	\$4,532		0%	\$4,532
Dept Chair - Spec. Ed.	210-9	Nino	James	\$4,532		0%	\$4,532
211 Department Chairman - Art					d		
Department Chairman - Art	211-	Drake	Charley	\$4,532		0%	\$4,532
212 Department Chairman - Music					d		
Department Chairman - Music	212-	Gibson	Sara	\$4,532		0%	\$4,532
213 Department Chairman - PE					d		
Department Chairman - PE	213-	Dake	Christina	\$4,532		0%	\$4,532
214 Department Chairman - K-12 Library/Media					d		
K-12 Lib/Media Spec Chair	214-	Ziegler	Elizabeth	\$4,532		0%	\$4,532
215L Jr. High Curr. Facilitators-Jefferson					b		
Jr. High Curr. Facilitator - English Jeff.	215L-1	Cornachione	Katie	\$3,834		5%	\$4,026
Jr. High Curr. Facilitator - Math Jeff	215L-2	Bosch	Brandon	\$3,834		0%	\$3,834
Jr. High Curr. Facilitator - Science Jeff	215L-3	Missler	Rodney	\$3,834		0%	\$3,834
Jr. High Curr. Facilitator - Soc. Studies Jeff	215L-4	Marciniak	Rodger	\$3,834		0%	\$3,834
Jr. High Curr. Facilitator - Spec Ed Jeff	215L-5	Ledzianowski	Sara	\$3,834		10%	\$4,217
216L Jr. High Curr. Facilitators-Washington					b		
Jr. High Curr. Facilitator - English Wash	216L-1	Bosch	Lori	\$3,834		15%	\$4,409
Jr. High Curr. Facilitator - Math Wash	216L-2	Jakubowski	Mark	\$3,834		5%	\$4,026
Jr. High Curr. Facilitator - Science Wash	216L-3	Toney	Trevor	\$3,834		5%	\$4,026
Jr. High Curr. Facilitator - Soc. Studies Wash	216L-4	Durham	Matthew	\$3,834		5%	\$4,026
Jr. High Curr. Facilitator - Spec Ed Wash	216L-5	Berryman	Marc	\$3,834		5%	\$4,026
217L Elementary Department Chairman					b		
Elem. Dept. Chair - McGregor	217L-11a	Foster	Nancy	\$1,743		0%	\$1,743
Elem. Dept. Chair - McGregor	217L-11b	Darling	Danielle	\$1,743		5%	\$1,830
Elem. Dept. Chair - Meadowvale	217L-12a	McCorkle	Kristin	\$3,486		0%	\$3,486
Elem. Dept. Chair - Meadowvale	217L-12b	Scott	Tony	\$3,486		0%	\$3,486
Elem. Dept. Chair - Monac	217L-13a	King	Kimberley	\$3,486		5%	\$3,660
Elem. Dept. Chair - Monac	217L-13b	Bushrow	Ronald	\$3,486		5%	\$3,660
Elem. Dept. Chair - Greenwood	217L-14a	Floyd	James	\$3,486		0%	\$3,486
Elem. Dept. Chair - Greenwood	217L-14b	Cloum	Alysia	\$3,486		0%	\$3,486
Elem. Dept. Chair - Shoreland	217L-15a	Allsbrooks	Carrie	\$3,486		0%	\$3,486
Elem. Dept. Chair - Shoreland	217L-15b	Huebner	Gregory	\$3,486		5%	\$3,660
Elem. Dept. Chair - Wernert	217L-17	Aman	Craig	\$3,486		0%	\$3,486
Elem. Dept. Chair - Hiawatha	217L-6a	Rex	Marissa	\$3,486		0%	\$3,486
Elem. Dept. Chair - Jackman	217L-9a	Flemmings	Wendy	\$3,486		5%	\$3,660

	Pos #	Last Name	First Name	Contract		Long.	Contract Total
Elem. Dept. Chair - Jackman	217L-9b	Kimme	Christine	\$3,486		10%	\$3,835
218L Elementary Head Teacher					b		
Elem. Head Teacher - McGregor	218L-11a	Black	Carolyn	\$1,743		0%	\$1,743
Elem. Head Teacher - McGregor	218L-11b	Wagner	Laurie	\$1,743		5%	\$1,830
Elem. Head Teacher - Meadowvale	218L-12	Hetzel	Michele	\$3,486		10%	\$3,835
Elem. Head Teacher - Monac	218L-13	Open		\$3,486		0%	\$3,486
Elem. Head Teacher - Greenwood	218L-14	Lindsey	Sheri	\$3,486		0%	\$3,486
Elem. Head Teacher - Shoreland	218L-15	Jackson	Erika	\$3,486		5%	\$3,660
Elem. Head Teacher - Wernert	218L-17			\$3,486		0%	\$3,486
Elem. Head Teacher - Hiawatha	218L-6	Osborn	Sarah	\$3,486		5%	\$3,660
Elem. Head Teacher-Jackman	218L-9	Brown	Molly	\$3,486		0%	\$3,486
222 Building Technology Facilitator							
Bldg. Tech. Facilitator - McGregor	222-11	Kessler	Stacey	\$4,183		0%	\$4,183
Bldg. Tech. Facilitator - Meadowvale	222-12	Scott	Tony	\$4,183		0%	\$4,183
Bldg. Tech. Facilitator - Monac	222-13a	Bushrow	Ronald	\$2,092		0%	\$2,092
Bldg. Tech. Facilitator - Monac	222-13b	Marti	Janice	\$2,092		0%	\$2,092
Bldg. Tech. Facilitator - Greenwood	222-14	Coy	Cal	\$4,183		0%	\$4,183
Bldg. Tech. Facilitator - Shoreland	222-15	Conlan	Tammera	\$4,183		0%	\$4,183
Bldg. Tech. Facilitator - Wernert	222-17	LeFevers	Douglas	\$4,183		0%	\$4,183
Bldg. Tech. Facilitator - Hiawatha	222-6	Gladieux	Tracy	\$4,183		0%	\$4,183
Bldg. Tech. Facilitator - Jackman	222-9a	Burgess	Darcy	\$2,092		0%	\$2,092
Bldg. Tech. Facilitator - Jackman	222-9b	Brunkhorst	Michelle	\$2,092		0%	\$2,092
223 Building Technology Facilitator - Jr. High							
Bldg. Tech. Facilitator - Jefferson	223-1	Open		\$349		0%	\$349
Bldg. Tech. Facilitator - Washington	223-2	Morse	Courtney	\$349		0%	\$349
226 Guidance Counselor					c		
Guidance Counselor	226-8	Scowden	Donna	\$3,312		0%	\$3,312
227 Deans							
Deans	227-1	Hays	David	\$5,229		0%	\$5,229
Deans	227-2	Flemmings	Sean	\$5,229		0%	\$5,229
Deans	227-3	Young	Rhea	\$5,229		0%	\$5,229
Deans	227-4	Bell	Gerald	\$5,229		0%	\$5,229
228 Special Education					i/n		
Special Education	228-02	Rao	Heidi	\$2,440		0%	\$2,440
Special Education	228-11	Foster	Nancy	\$1,940		0%	\$1,940
Special Education	228-13	Eldnt	Leslie	\$2,440		0%	\$2,440

MISCELLANEOUS

230 KIA Chairperson							
KIA Chariperson	230-1	Open		\$1,394		0%	\$1,394
KIA Chariperson	230-2	Open		\$1,394		0%	\$1,394
231 Challenge Day Coordinator							
Challenge Day Coordinator	231-	Geronimo-Riggs	Laura	\$697		0%	\$697
232 Website Maintainer							
Website Maintainer	232-	Tucker	Jodie	\$25.56/hr.		0%	\$25.56/hr.
234 LPDC Member							
LPDC Member	234-1	Tate	Mari	\$1,394		0%	\$1,394
LPDC Member	234-2	Bosch	Lori	\$1,394		0%	\$1,394
LPDC Member	234-3	Mohn	John	\$1,394		0%	\$1,394

237 Summer School Teachers	\$25.56/hr.	
238 Nurses – Summer Work	\$26.33/hr.	m
239 Home Instruction Teachers	\$25.56/hr.	
240 Night School Teachers	\$25.56/hr.	
241 After School Detention Monitor 7-12	\$15.23/hr.	
242 After School Academic Intervention K-6	\$25.56/hr.	j

ADDITIONAL STIPENDS

1S Elementary Music Program

\$200 per performance/performance must be beyond the regularly scheduled school day
Max. \$400 per school per building

2S KIA Building Representative

\$300 per building

3S Professional Support – Entry Year Mentor/PACE

\$325 per semester

4S Elementary P.E. Programs

\$200 per performance/performance must be beyond the regularly scheduled school day
Max \$600 per school year per building

5S KIA Elementary Music Coordinator

\$200

6S Overnight Stipend for Supervision

CTSO Trip Supervisors except Chapter Advisors \$75.00/night – max of 5 nights

7S Overnight Stipend for Supervision

Outdoor Education \$75.00/night – max of 5 nights

Extended Time Key:

- b. Includes 3 days extended time. Also refer to Appendix G.
- c. Grandfather persons holding positions through academic year 1995/96. Delete stipend for persons new to position thereafter. Refer to Appendix H.
- d. Includes 10 days extended time.
- f. Includes 15 days extended time.
- h. Max \$1,014
- i. Grandfather persons holding positions through 6/9/93. Delete stipend for persons new to position thereafter.
- j. Establish a district-pool, minimum of 1,728 hours to be used for K-6
-after school detention as assigned by building principal @ \$15.23/hr.
-after school academic intervention @ \$25.56/hr.
- k. To qualify for a stipend the program must have functioning, dues-paying student groups that have activities outside the school day.
- m. Nurses – Each nurse will be allocated up to 35 hours for work during the summer. A portion of these hours will be reserved for kindergarten summer assessment and will be assigned equally to all nurses. Should a nurse decline kindergarten summer assessment, the hours will be deducted from that person’s allocation (35) and given to a nurse willing to work kindergarten summer assessment. In the event that all nurses decline, kindergarten summer assessment hours will be equally divided and all nurses will be required to work.
- n. Each special education teacher (K-12) shall be provided ten hours per semester for special education responsibilities and all current grandfathered special education teachers shall have a one-time option:
-to freeze their stipends at \$1,940 and receive the ten hours per year for special education responsibilities **OR**
-only receive the increase in the stipend as tied to the base. These teachers will NOT receive the ten hours per year.

H. Proficiency Tutor – One Year Limited Contract
08/24/2015 – 06/09/2016

- 1. Andrew Lockard Jefferson (IRP) Step 0 \$ 26.72/hr.

I. Extra Duty Index Volunteers
Accepting Services for Coaching

- 1. Keith Belcik Baseball
- 2. April Costin Golf
- 3. Brian Greer Football

J. Production of Various Video/Audio/Artistic Services @ \$15.23/hr.

1. Gary O'Connor
2. Michael Punsalan

K. District Wellness Chairperson @ \$15.23/hr.

Not to exceed 100 hours

1. Christina Dake

L. English as Second Language (ESL) Instructors – One Year Limited

Contract

- | | | |
|----------------------|--------|--------------|
| 1. Kristy Aeschliman | Step 4 | \$ 27.74/hr. |
| 2. Jayne Odeneal | Step 2 | \$ 27.23/hr. |

M. English as Second Language (ESL) Instructors – Continuing Contract

- | | | |
|----------------|--------|--------------|
| 1. Ruth Nastal | Step 4 | \$ 27.74/hr. |
|----------------|--------|--------------|

N. Extended Time

- | | | | |
|-------------------------|---------------|---------|-------------|
| 1. Gerald Bell | Dean | 2 Days | \$ 814.14 |
| 2. Dona Borkowski | Counselor | 7 Days | \$ 1,571.24 |
| 3. Jennifer Bronikowski | Counselor | 7 Days | \$ 2,849.49 |
| 4. Seth Ewearitt | Counselor | 7 Days | \$ 2,609.83 |
| 5. Sean Flemmings | Dean | 2 Days | \$ 768.49 |
| 6. Tamara Harris | Counselor | 7 Days | \$ 2,529.94 |
| 7. David Hays | Dean | 2 Days | \$ 882.62 |
| 8. Sara Hoffman | Counselor | 7 Days | \$ 2,769.59 |
| 9. April McNamara | Counselor | 7 Days | \$ 1,730.99 |
| 10. Michelle McPeck | Counselor | 7 Days | \$ 1,730.99 |
| 11. Kimberly Molnar | Counselor | 7 Days | \$ 1,651.10 |
| 12. Stephanie Moore | Counselor | 7 Days | \$ 2,290.24 |
| 13. Molly Mueller | Counselor | 7 Days | \$ 2,529.94 |
| 14. Marissa Rex | Counselor | 7 Days | \$ 1,970.69 |
| 15. Melanie Robinson | Counselor | 7 Days | \$ 2,050.59 |
| 16. Nicole Ryan | Conselor | 7 Days | \$ 2,210.34 |
| 17. Donna Scowden | Counselor | 7 Days | \$ 3,169.08 |
| 18. Stacie Shively | Counselor | 7 Days | \$ 2,529.94 |
| 19. Barbara Swartz | Counselor | 7 Days | \$ 3,089.18 |
| 20. Rebecca Swisher | Social Worker | 10 Days | \$ 4,298.98 |
| 21. Rhea Young | Dean | 2 Days | \$ 882.62 |

O. One-Fifth Additional Salary – Entire 2015/16 School Year

- | | | |
|------------------|---------|--------------|
| 1. Craig Donnell | Welding | \$ 14,294.00 |
|------------------|---------|--------------|

P. Jump Start to Grade 3 Summer Reading Academy @ \$25.56/hr.

August 3 – August 19, 2015

As Needed Basis

- | | | |
|-----------------|------------------|----------------------|
| 1. Mindi Hazuda | 4. Jessica Kelly | 7. Jenna Steele |
| 2. Molly Henry | 5. Michele Mawer | 8. Judith Thomaswick |
| 3. Amy Hymore | 6. Donna Stacy | |

Q. Whitmer Athletic's Website Design and Maintenance @ \$15.23/hr.
Not to exceed \$1,500.00

1. Annette Hyttenhove

5. RE-EMPLOYMENT OF PERSONNEL – 2015/16

A. Substitute Certified Personnel

- | | | |
|--------------------------|--------------------------|----------------------------|
| 1. Tessa Allard | 40. Dianne DeVault | 80. Jessica Kelly |
| 2. Danuta Ames | 41. Mark Drozdowicz | 81. Tiffany Kidd |
| 3. Charity Anderson | 42. Chad Dubendorfer | 82. Christina Kieper |
| 4. Pon Bong Ashley | 43. Susan Dubendorfer | 83. Linda King |
| 5. Laurie Aulls | 44. Lisa Duran | 84. Ashley Klima |
| 6. Stephen Babich | 45. Martha Duty | 85. Evelyn Kluczynski |
| 7. Sargon Babona | 46. Sherry Ely | 86. Diane Knepper |
| Pilipos | 47. Katie Exton | 87. Bernal Koch |
| 8. Evan Back | 48. Stephanie Eyre | 88. Jane Konz |
| 9. Donna Bacon | 49. Kevin Fansler | 89. Kimberly Krieger |
| 10. Constance Baidel | 50. Richard Feller | 90. Rochelle Krolak |
| 11. Thomas Ball | 51. James Foos | 91. Jason Kubicki |
| 12. Nikki Barnett | 52. Marsha Frank | 92. Tamara Kwiatkowski |
| 13. Katherine Barone | 53. Jami Frost | 93. Michelle Lake |
| 14. Tyler Bates | 54. Penny Ganchou | 94. Jaime LaPoint |
| 15. Thomas Bibish | 55. Diane Garn | 95. Andrew Larsen |
| 16. Casey Black | 56. Jessica Geysler | 96. Susan Leach |
| 17. Kathryn Bolles | 57. Sandra Giannetto | 97. Cynthia Leffler |
| 18. Angela Boren | 58. Nicole Gill | 98. Katherine Lehnert |
| 19. Meghan Boze | 59. Adrienne Goldberg | 99. Eric Leuthold |
| 20. Tandy Bradford | 60. Cory Guenther | 100. Jenny Lewis |
| 21. Jennifer Brant | 61. Carmella Gulick | 101. Amy Lingle |
| 22. Ashley Brown | 62. David Hamen | 102. Nathan Logan |
| 23. Robert Brown | 63. Cheryl Hannigan | 103. Rebecca Long |
| 24. Christopher Burkart | 64. Nancy Harris | 104. Mark Longley |
| 25. Christie Burnett | 65. Ashley Haubert | 105. Kristine Loret |
| 26. Melanie Burns | 66. Cheri Heinecke | 106. Thomas Madigan |
| 27. Amy Burris | 67. Jamie Hesselbein | 107. Marc Malley |
| 28. Jessica Burton | 68. William Hill | 108. Mary Mallory |
| 29. Nathan Chambers | 69. Megan Hinojosa | 109. Abigail Maraugh |
| 30. Cynthia Champer | 70. Gabrielle Hinshaw | 110. Tamara Marckel |
| 31. Kelsey Collins | 71. Derek Hopkins | 111. Chris Matthy |
| 32. Laura Conley | 72. Jerra Huxford | 112. Michele Mawer |
| 33. Kelly Cook | 73. Kathleen Inderbitzin | 113. Rebecca McClung |
| 34. Marty Coombs, Sr. | 74. William Irving | 114. Ann McIlhargey-Kontur |
| 35. Melanie Cox | 75. Sharon Jacobs | 115. Wendy Measles |
| 36. Jessica Crossfield | 76. Lynne Jacobson | 116. Tabitha Meridieth |
| 37. Beverly Curson | 77. Kathleen Jensen | 117. Allison Meyer |
| 38. Beatriz De Las Casas | 78. Joel Johnson | 118. Lois Middlebrooks |
| 39. Joanna Deck | 79. Patricia Keene | |

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|-------------------------------|--------------------------------|--------------------------|
| 119. Emily Miller | 148. Gina Richards | 177. Robert Stickels |
| 120. Jamie Miller | 149. Yolanda Richardson | 178. Ella Stoller |
| 121. Nicholas Miller | 150. Austin Ritson | 179. Terrie Stong |
| 122. Sandra Miller | 151. Kelly Robb | 180. Heather Szymanski |
| 123. Shaun Mitchell | 152. Sr. Antonia Rode | 181. Brent Teall |
| 124. Naglaa Mohamed
Hassab | 153. Lisa Roe | 182. Lynn Townsend |
| 125. Nicholas Monica | 154. David Roshong | 183. Susan Townsend |
| 126. Monica Mulac | 155. Christy Rospert | 184. Linda Trumbull |
| 127. Courtney Naveken | 156. Kerry Rubin | 185. Mary Twining |
| 128. Marla Nejvara | 157. Hannah Saar | 186. Joanne Vail-Nixon |
| 129. Barbara Niemiec | 158. John Saggese | 187. Mellisa Vardaman |
| 130. Thomas Nolan | 159. Diana Sampson | 188. Winfield Vernier |
| 131. Carol Norton | 160. Denise Sawan | 189. Tara Vincent |
| 132. Kristin Okulski | 161. Gina Schell | 190. Marlene Wainer |
| 133. Whitney Osborne | 162. Lisbeth Schmitt | 191. Michelle Waller |
| 134. Martha Osnowitz | 163. Donna Schroyer-
Riesen | 192. Karen Walton |
| 135. Melissa Owens | 164. Dayna Schultz | 193. Tracey Wasielewski |
| 136. Beth Oyler | 165. Ashley Schwartz | 194. Patricia Weaver |
| 137. Andrew Page | 166. Tiffany Schwartz | 195. Barbara Weber |
| 138. Carmen Paillie | 167. Shawna Shope | 196. Chad Whiting |
| 139. Benjamin Palicki | 168. Andrea Simpson | 197. Christie Wilkins |
| 140. Bailey Parks | 169. Gwendolyn Smith | 198. Diana Williams |
| 141. Brianna Parton | 170. Mary Smith | 199. Troy Williamson, II |
| 142. Kristen Perchinske | 171. Sarah Smythe | 200. Mitzi Winzeler |
| 143. Charles Pfeifer | 172. Elizabeth Snell | 201. Kurtis Winzenried |
| 144. William Portteus | 173. Carol Steele | 202. Natalie Wolin |
| 145. Katie Powers | 174. Jenna Steele | 203. Rachel Wolin |
| 146. Howard Reash | 175. Terri Stevens | 204. Kelly Yakelis |
| 147. Mary Reisinger | 176. Jan Stewart | 205. Curt Zito |

B. Substitute Classified Personnel

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|--------------------------|------------------------|-------------------------|
| 1. Brenda Allen | 19. Harold Cilley | 36. Penny Ganchou |
| 2. Kristy Anson | 20. Jeffery Clark | 37. Amanda Gillepsie |
| 3. Pamela Appleman | 21. Tiffany Cole | 38. Susan Gladieux |
| 4. Christine Arvay | 22. Debra Cornwell | 39. Jennifer Good |
| 5. Evan Back | Liacopolous | 40. Ralph Green |
| 6. Nicole Barth | 23. Gail Cousino | 41. Amy Gresham |
| 7. David Bauman | 24. Jack Dickason, Jr. | 42. Barbara Gross |
| 8. Kelly Bell | 25. Errick Dixon | 43. Jay Grzechowiak |
| 9. Barbara Bernhard | 26. Theresa Doremus | 44. Jessica Guntsch |
| 10. Stephen Betcher | 27. Nicolette Dormaier | 45. Ruth Hall |
| 11. Matthew Bodeman, Jr. | 28. Stephanie Downey | 46. Craig Hanna |
| 12. Brian Brooks | 29. Donald Dubendorfer | 47. Bethany Hardin |
| 13. Linda Burge | 30. Tiffany Duffy | 48. Wesley Harper |
| 14. Patricia Campbell | 31. Lisa Duran | 49. Teresa Harris |
| 15. John Casto | 32. John Eisenhauer | 50. Maranda Hartman |
| 16. Alexander Caughorn | 33. Trenton Ford | 51. Nickolas W. Hartman |
| 17. George Caughhorn | 34. Robert Freeman | 52. Jane Helfer |
| 18. Luke Christopher | 35. Travis Galloway | 53. Julie Henderson |

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|--------------------------|-------------------------|------------------------|
| 54. Randi Henning | 93. Tammi Mills | 132. Sandy Schultz |
| 55. Rachel Hill | 94. Cynthia Millward | 133. Randy Scott |
| 56. Gabrielle Hinshaw | 95. Angela Mingione | 134. Lisa Sgro |
| 57. Jerry Hughes | 96. Ronald Mulhollen | 135. Desiree' Sharp |
| 58. Marnie Hutchison | 97. Patrick Myslinski | 136. Valarie Shuherk |
| 59. Steven Ingalsbe | 98. David Niezgoda | 137. Matthew Skotynski |
| 60. Jennifer Jagodzinski | 99. William Noon | 138. Michael Skotynski |
| 61. Demetria Johnson | 100. Chester Nowak | 139. Greg Smith |
| 62. Frederick Johnson | 101. Joseph Nowicki | 140. Jordan Sparks |
| 63. Joseph Jones | 102. Judith Omev | 141. Cosette Stalker |
| 64. Linda Kalucki | 103. Andrew Operacz | 142. Camille Stanfa |
| 65. Gale Karam | 104. Shelly Ottney | 143. Carol Steele |
| 66. Monica Keener | 105. Michael Owens | 144. Delana Stickler |
| 67. Brett Keller | 106. Tyler Parquette | 145. Michael Sugg |
| 68. Donald Kerr, III | 107. Angela Pedelose | 146. Debra Sumner |
| 69. Tonya King | 108. Edward Petersen | 147. Vicki Swartz |
| 70. Judith Kiser | 109. Mickey Pfothenauer | 148. Adam Swisher |
| 71. Renee Kluczynski | 110. Caroline Phillips | 149. Amanda Swisher |
| 72. Toni Koder | 111. Kristin Philips | 150. Wendy Syroka |
| 73. Sandra Konz | 112. Tony Pollauf | 151. Jerry Taylor |
| 74. David Koopmans | 113. Wendy Pool | 152. Lisa Thoman |
| 75. Justin Korb | 114. Jerold Preston | 153. Gary Thomas |
| 76. Bradford Kotlarczyk | 115. Jamie Purvis | 154. Leslie Thomas |
| 77. Linda Krenk | 116. Bernard Rachuba | 155. Shurell Tidwell |
| 78. Christian Krum | 117. Robert Reinhart | 156. Henry Tobler, IV |
| 79. Jennifer Kusz | 118. Pamela Reynolds | 157. Wesley Vance |
| 80. Hallie LaPoint | 119. Kenneth Richards | 158. Amelia Varnes |
| 81. Ashley Lipscomb | 120. Alexander Ricica | 159. Karen Walton |
| 82. Shaun Lohbauer | 121. Karen Ricica | 160. Vern Watrol |
| 83. Jeffery Mack | 122. Michael Ritson | 161. Luke Weaver |
| 84. Tricia Manner | 123. Lisa Roe | 162. Ingrid Wenman |
| 85. Melanie Marquis | 124. Randolph Roth | 163. William White |
| 86. Elizabeth Maybee | 125. Sarah Rowland | 164. Judith Williams |
| 87. Steven Mayo | 126. Miranda Rutkowski | 165. Arthur Winzenried |
| 88. Carl Mazzurco, III | 127. John Rybarczyk | 166. Natalie Wolin |
| 89. Loretta McCaster | 128. Robin Samples | 167. Ava Yates |
| 90. Allison Meyer | 129. Marilyn Schnapp | 168. Cortney Zenz |
| 91. Carol Michalak | 130. Michelle Schneider | 169. Nancy Zimmel |
| 92. Joyce Michalak | 131. Sue Schonter | 170. Linda Zmudzinski |

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

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|-------------------------|----------------------|-----------------------|
| 1. Denise Amirhamzeh | 10. Kelly Heintl | 19. Susan Krecioch |
| 2. Eric Brown | 11. Amy Hymore | 20. Thomas LaPoint |
| 3. Regina Chadwick | 12. Lynne Jacobson | 21. Sara Ledzianowski |
| 4. Jeffrey Christoffers | 13. Gina Kasper | 22. Douglas LeFevers |
| 5. Marisa Crespo | 14. John Kazmaier | 23. Sarah Morrin |
| 6. Bradley Densmore | 15. Christine Kimmey | 24. Terrell Nodine |
| 7. Dana Edmonds | 16. Joni King | 25. Nicole Peer |
| 8. Michelle Falor-Trost | 17. Janet Kiser | 26. Heidi Rao |
| 9. Beverly Fandry | 18. Marya Knuth | 27. Seth Roberts |

- 28. Kari Sharp
- 29. Phyllis Siedlecki
- 30. Sarah Snell

- 31. KaSandra Spain
- 32. Cathryn Vaughan
- 33. Roxanne Ward

- 34. Karen Wilhelm

Moved by: _____ Seconded by: _____

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

RECOMMENDATION #2 OF 4 The Superintendent recommends that the Board approve personnel items as presented:

1. NOMINATIONS – 2014/15

A. Golf Chair Stipends

- 1. Wendy Kiser Golf Co-Chairperson \$ 666.00

2. NOMINATIONS – 2015/16

A. Extra Duty Personnel

- 1. Wendy Kiser** #110L-b Speech Team-Asst Coach (8%) \$ 223.00
 **Consultant

Moved by: _____ Seconded by: _____

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

RECOMMENDATION #3 OF 4 The Superintendent recommends that the Board approve personnel items as presented:

1. NOMINATIONS – 2014/15

A. Elementary Summer School Certified Personnel

June 12, 2015 – July 9, 2015
\$25.56/hr. through June 30, 2015
\$25.56/hr. effective July 1, 2015
As Needed Basis

1. Shauna Hunter

B. Classified Summer Help (As Needed Basis)

Bus Cleaning/Seat Repair @\$9.50/hr.
Custodian @\$9.50/hr.
Lawn Crew @\$9.50/hr.

1. Daniel Hunter

2. NOMINATIONS – 2015/16

A. Certified Personnel – Limited Contracts

1. Daniel Hunter
2. Julie Hunter

B. Extra Duty Personnel

1. Daniel Hunter #010-4a Football-Jr High Coach(30%) \$ 1,360.00

3. RE-EMPLOYMENT OF PERSONNEL – 2015/16

A. Substitute Certified Personnel

1. Shauna Hunter

Moved by: _____ Seconded by: _____

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

RECOMMENDATION #4 OF 4 The Treasurer recommends that the Board approve personnel items as presented:

1. NOMINATIONS – 2014/15

A. Classified Summer Help (As Needed Basis)

Bus Cleaning/Seat Repair @\$9.50/hr.
Custodian @\$9.50/hr.
Lawn Crew @\$9.50/hr.

1. Luke Hickey

2. RE-EMPLOYMENT OF PERSONNEL – 2015/16

A. Substitute Classified Personnel

1. Luke Hickey

Moved by: _____ Seconded by: _____

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

Moved by: _____ Seconded by: _____

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

16. 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.