

March 16, 2016
Lincolnshire / 5:00 p.m.



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

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

TREASURER’S REPORTS AND RECOMMENDATIONS

2. Minutes
3. Financial Reports and Investments
4. Authorization for Payment of Legal Fees
5. FY 2016 Appropriation Modifications
6. Award of Contract: Washington Jr. High – 2016 Plumbing Improvements

SUPERINTENDENT’S REPORT

BOARD COMMUNICATION

ADMINISTRATOR REPORTS

SUPERINTENDENT’S RECOMMENDATIONS

7. Gifts and Donations
8. Textbook Adoption
9. Purchases Over \$25,000
10. Memorandum of Agreement
11. Executive Session
12. Personnel

ADDENDUM A - Contract of Deputy Superintendent for Transition

13. Adjournment

1. Opening

A. Call to Order by the President

The March 16, 2016 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

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ DH _____ LC _____ JL _____

Also present:

_____ Mrs. Mourlam, 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 of Education approve the minutes of the emergency meeting of February 13, the special meeting of February 15, and the regular meetings of February 16 and February 17, and the special meeting of February 24, 2016 as presented.

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ DH _____ LC _____ JL _____

February 13, 2016

The Washington Local Board of Education met in emergency session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on February 13, 2016 at 11:00 a.m. The following members were present:

Mrs. Patricia Carmean
 Mr. Eric Kiser
 Mr. David Hunter
 Ms. Lisa Canales
 Mr. James Langenderfer

Also, Mrs. Cherie Mourlam, Superintendent,
 and Mr. Jeffery Fouke, Treasurer.

Mr. Hunter asks for a moment of silence in honor of Mr. Frank Erme.

It was moved by Mr. Langenderfer and seconded by Mr. Kiser to accept the Superintendent's recommendation to enter into Executive Session to:

4. Consider the discipline of a public employee or official.

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

The Board entered into Executive Session at 11:03 a.m. The meeting was reconvened at 11:50 a.m. and did, in fact:

4. Consider the discipline of a public employee or official.

All five board members are still in attendance.

Board President, Mr. Hunter, addressed the audience regarding an issue that occurred at the Whitmer boys' basketball game involving Mr. Patrick Hickey.

"One of the promises that this 2016 Board of Education made to the community was that we were going to move forward and put the past behind us. We promised to place the students of our district first. We also promised to be as forthcoming, honest, and transparent as allowed by law. It's for this reason we call this special emergency meeting of the Board.

Last year there were lots of questions concerning the investigations, allegations, and resignation of Mr. Hickey that we, as a board, were not allowed to discuss publicly, due to attorney/client privilege and Executive Session mandates.

Last night, at our boys' varsity basketball game against Lima Senior, several incidents occurred that were disturbing, disruptive, embarrassing, and inappropriate. I know that the rumors are flying and that the social media is a "buzz" again. It's for this reason that we're going to set the record straight and make sure the facts about the board actions resulting from these incidents are understood and not exaggerated.

Last year, the board allowed Mr. Hickey to resign in lieu of an inevitable termination of his employment, which would have resulted in his separation from Washington Local and his receiving less than one-quarter of the separation package he received. Part of that separation resignation

Moment
of
Silence:

Executive
Session:
142-2/16

Board
Comment:

Board
Comment-
Continued:

package included a stipulation that Patrick will not be allowed on Washington Local property. This was done, in fact, that several of the allegations made against him included charges that he was harassing members of our staff. I urged my fellow board members to allow Patrick to attend activities and sporting events that his children were involved in and I felt, as a father of three, who plays sports myself, that this was a nice thing to do. Last night, during the course of the boys' basketball game, Mr. Hickey, became very verbally aggressive and began to shout out at the referees. He moved from his seat in the stands to the far corner of the gym, located down the out-of-bounds lines were Whitmer basketball players would enter the hallway to go to the locker.

From this point, Mr. Hickey, made a comment to the referees to the point where the referees had to ask the Athletic Director to remove him from the gym. Mr. Snook was forced to remove him from the gym three separate times, and each time he removed him, Mr. Hickey would appear from another door. On the last occasion, while in the corridor, Mr. Hickey was yelling and became verbally abusive to Mr. Snook.

I also learned that earlier in the game, Mr. Hickey, approached our Superintendent, Mrs. Mourlam. His arms were wrapped around her in a hug; she had her arms down at her sides. When she did not reciprocate the hug he became agitated and began saying, "Are you afraid you'll get in trouble?" "Are you afraid you'll get in trouble?" Mrs. Mourlam tried to move away from Patrick and he would not let her go. He said "Are you trying to get away from me?" "Are you trying to get away from me?" and at that point he released her.

This whole scene last night was extremely embarrassing for the district, most uncomfortable, and unwanted by Mrs. Mourlam. When I asked Mr. Snook what would he have done had we been any other parent other than Mr. Hickey? He responded that he would have had him arrested and law enforcement may have done more.

I would like to make it very clear that this board does not fault Mr. Snook or Mrs. Martin, our high school principal, who are also present and extremely upset and embarrassed by Mr. Hickey's behavior. Rather, under circumstances considering they were trying to deal with a man that at one time they had utter respect for and who was their boss, they did as great a job as they could to control the situation. When spoken to after the game and Mr. Hickey had left the building, both were shaken up very badly by these incidents. They were at this time promised that action would be taken by this board to make sure neither of them would be put in this type of situation again as was Mrs. Mourlam.

It is for this reason that after speaking with our board attorney who has been in contact with Mr. Hickey's council, that I am requesting a board motion, from this board, to prohibit Mr. Hickey from coming to school functions on board property. I have a resolution that each board member has that was prepared by our attorney."

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to accept Board President, Mr. Hunter's recommendation to prohibit Mr. Hickey from coming to school functions on Board property as presented:

Resolution
Re:Patrick
Hickey-
143-2/16

Resolution

Whereas, on February 12, 2016, Patrick Hickey reportedly engaged in inappropriate conduct at a Whitmer High School boys' basketball game, and specifically, Mr. Hickey:

1. engaged in inappropriate and/or abusive conduct toward one of the officials of the game;
2. was directed by a game official to leave the game;
3. was escorted out of the Whitmer High School gymnasium two or three times;
4. returned into the gymnasium after being escorted out of the gymnasium two or three times;
5. was verbally confrontational with the district's Athletic Director during the game;
and
6. embraced another district administrator and continued to embrace the administrator despite her attempts to push Mr. Hickey away, while he was at the game.

Now therefore, be it resolved that:

1. As a result of the safety concerns for its employees and the need to maintain decorum and order at its school functions, Mr. Patrick Hickey shall not be allowed to come onto Board premises, and he shall not be permitted to attend any function of the Washington Local Schools on property owned or controlled by the Board, effective following the hearing with the Board in item 2. below and until further action of this Board;
2. Mr. Patrick Hickey shall be provided with notice of this action, and an opportunity in executive session of this Board at 5 p.m., on Monday, February 15, 2016, to respond to the charges contained in this resolution and to otherwise explain his actions.

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

14462

Adjournment:
144-2/16

It was moved by Mr. Kiser and seconded by Mr. Langenderfer that this meeting be adjourned at 11:58 a.m.

Yes: Mr. Hunter, Ms. Canales, Mr. Langenderfer, Mr. Kiser, Mrs. Carmean (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)

February 15, 2016

The Washington Local Board of Education met in special session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on February 15, 2016 at 5:00 p.m. The following members were present:

Mrs. Patricia Carmean
 Mr. Eric Kiser
 Mr. David Hunter
 Ms. Lisa Canales
 Mr. James Langenderfer

Also, Mrs. Cherie Mourlam, Superintendent,
 and Mr. Jeffery Fouke, Treasurer.

It was moved by Mr. Kiser and seconded by Mrs. Carmean to accept the Superintendent's recommendation to enter into Executive Session to:

Executive
 Session:
 145-2/16

7. Consider the investigation of charges or complaints against a public employee, official, licensee, or student.
3. Consider the discipline of a public employee or official.

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

The Board entered into Executive Session at 5:01 p.m. The meeting was reconvened at 5:23 p.m. and did, in fact:

7. Consider the investigation of charges or complaints against a public employee, official, licensee, or student.
3. Consider the discipline of a public employee or official.

All five board members are still in attendance.

It was moved by Mr. Kiser and seconded by Mr. Langenderfer to accept Board President, Mr. Hunter's, recommendation of the proposed resolution to ban Mr. Patrick Hickey from Board property and school functions on Board property as presented:

Resolution
Re: Patrick
Hickey-
 146-2/16

Resolution

Whereas, on February 12, 2016, Patrick Hickey reportedly engaged in inappropriate conduct at a Whitmer High School boys' basketball game, and specifically, Mr. Hickey:

1. engaged in inappropriate and/or abusive conduct toward one of the officials of the game;
2. was directed by a game official to leave the game;
3. was escorted out of Whitmer High School gymnasium two or three times;
4. returned into the gymnasium after being escorted out of the gymnasium two or three times;
5. was verbally confrontational with the district's Athletic Director during the game; and

Resolution
Re:Patrick
Hickey-
Continued:

- 6. embraced another district administrator and continued to embrace the administrator despite her attempts to push Mr. Hickey away, while he was at the game.

Whereas, Mr. Hickey was provided with notice of the charges against him and notice of an opportunity at 5:00 p.m. on February 15, 2016, to appear before this Board in executive session to respond to the charges and to otherwise explain his actions.

Whereas, Mr. Hickey was provided with an opportunity to present a response to the charges and to otherwise explain his actions on February 15, 2016, and the Board has considered all of Mr. Hickey's responses to the charges.

Now therefore, be it resolved that:

- 1. The Board hereby finds that during the Whitmer High School Boys' Basketball game on February 12, 2016, Mr. Patrick Hickey was not asked to leave the facility by an official of the game, but rather the official asked that Mr. Hickey be removed from standing on the baseline, and Mr. Hickey did not comply.
- 2. The Board further finds that Mr. Patrick Hickey engaged in inappropriate conduct at the Whitmer High School Boys' Basketball game on February 12, 2016, and that Mr. Hickey's interaction with district administrators at that basketball game was unacceptable;
- 3. As a result of the safety concerns for its employees and the need to maintain decorum and order at its school functions, Mr. Patrick Hickey shall not be permitted to come onto Board premises, and he shall not be permitted to attend any function of the Washington Local Schools on property owned or controlled by the Board, effective immediately and until further action of this Board; and
- 4. Mr. Patrick Hickey shall be provided with notice of this action.

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

Adjournment:
147-2/16

It was moved by Mr. Langenderfer and seconded by Mr. Kiser that this meeting be adjourned at 5:30 p.m.

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

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

Approved: _____
(President)

Attest: _____
(Treasurer)

February 16, 2016

The Washington Local Board of Education met in special session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on February 16, 2016, at 5:33 p.m. The following members were present:

Mrs. Patricia Carmean	Also, Mrs. Cherie Mourlam, Superintendent,
Mr. Eric Kiser	and Mr. Jeffery Fouke, Treasurer.
Mr. David Hunter	
Ms. Lisa Canales	
Mr. James Langenderfer	

It was moved by Mr. Kiser and seconded by Ms. Canales to accept the Treasurer's recommendation to enter into Executive Session to:

Executive
Session
148-2/16

2. Consider the employment of a public employee or official.
7. Consider the compensation of a public employee or official.
18. Discuss details relative to the security arrangements and emergency response protocols for the Board of Education.

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

The Board entered into Executive Session at 5:34 p.m. The meeting was reconvened at 7:20 p.m. and did, in fact:

2. Consider the employment of a public employee or official.
7. Consider the compensation of a public employee or official.
18. Discuss details relative to the security arrangements and emergency response protocols for the Board of Education.

All five board members are still in attendance.

It was moved by Ms. Canales and seconded by Mr. Langenderfer, that this meeting be adjourned at 7:22 p.m.

Adjournment
149-2/16

Yes: Mrs. Carmean, Mr. Hunter, Ms. Canales, Mr. Langenderfer, Mr. Kiser (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)

February 17, 2016

The Washington Local Board of Education met in regular session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on February 17, 2016 at 5:00 p.m. The following members were present:

Mr. Eric Kiser Mrs. Cherie Mourlam, Superintendent and
Mrs. Patricia Carmean Mr. Jeffery Fouke, Treasurer
Mr. David Hunter
Ms. Lisa Canales
Mr. James Langenderfer

Moment of
Silence:

Mr. Hunter asks for a moment of silence in honor of Mr. Frank Erme.

Community
Comment:

Debra Sensale, 5248 Fern Dr., Toledo, OH 43613

Ms. Sensale addressed the Board regarding safety / visitation measures at the high school for visitors. Further, she requested that Board members call ahead when visiting schools to avoid anxiety by staff and students.

Chris Hodnicki, 419 W. Northgate Pkwy, Toledo, OH 43612

Mr. Hodnicki, President of TAWLS, spoke before the Board on behalf of TAWLS and OAPSE to express strong support for each and every member of the school board and the work they do to advance this district during these difficult times.

Karen Gilliam, 1318 McClure Rd., Toledo, OH 43612

Ms. Gilliam, President of OAPSE, spoke before the Board to state that she supports Mr. Hodnicki's statements and encourages everyone to move forward and do what we have come to do every day and be here for the kids.

Whitmer H.S.
Graduate
Recognition:
150-2/16

It was moved by Ms. Canales and seconded by Mrs. Carmean to accept the Superintendent's recommendation to record as official Thomas D. Blevins, Whitmer High School Graduate, Class of 1970.

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

Minutes:
151-2/16

It was moved by Mr. Kiser and seconded by Mr. Langenderfer to accept the Treasurer's recommendation to approve the minutes of the regular meetings of January 20 and February 3, 2016 as presented.

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

Financial
Reports &
Investments:
152-2/16

The Board was presented with the following reports for January:

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. Kiser to accept the Treasurer's recommendation to approve the financial report and investments as presented.

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

It was moved by Mr. Kiser and seconded by Mrs. Carmean to accept the Treasurer's recommendation to approve payment of legal fees billed by Bricker & Eckler in the amount of \$15,345.00 and Spengler Nathanson in the amount of \$2,736.63 and ESC of Lake Erie West in the amount of \$495.40 as presented.

Payment of
Legal Fees:
153-2/16

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

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

Purchases
over
\$25,000:
154-2/16

A. Christ the King Modular Repair

Facilities Dept. worked in conjunction with ODE and Building Principal

1. Nagy Building Company:

Renovations include:

- Repair to deck/handicap ramp structures
- Replace roofing with eaves
- Paint exterior door frames
- Replace rotted wood (exterior)
- Paint (exterior)
- Replace windows

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

It was moved by Mr. Kiser and seconded by Ms. Canales to accept the Treasurer's recommendation to approve the following life insurance rates:

Life
Insurance
Rates:
155-2/16

Consumer Life Insurance Company

Effective: March 1, 2016 to February 28, 2018

<u>Benefit</u>	<u>Rate</u>
Basic Life	\$.07 per \$1,000
Basic AD&D	\$.02 per \$1,000

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

It was moved by Mr. Kiser and seconded by Mrs. Carmean to accept the Treasurer's recommendation to Education approve the following transfer as presented:

Transfer of
Funds:
156-2/16

Debit:	General Fund 001.7200.910	\$20,000.00
Credit:	Employee Recognition 007.5100.9067	\$20,000.00

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

Resolution for
Silver Creek
Easement:
157-2/16

It was moved by Mr. Kiser seconded by Mr. Langenderfer to accept the Treasurer's recommendation to approve the resolution for the Silver Creek easement as presented:

RESOLUTION

KNOW ALL MEN BY THESE PRESENTS THAT: Washington Local School District, the Grantor herein, in consideration of the sum of \$1.00, to be paid by the City of Toledo, Ohio, the Grantee herein, does hereby grant, bargain, sell, convey and release to the Grantee, its successors and assigns forever, an easement for public sewer/water/drainage facilities over an existing ditch, known as Silver Creek, which is enclosed in a 60-inch pipe on the real property described on Exhibit A attached hereto. The specific easement area is shown on Exhibit B attached hereto, and shall run the length of the pipe and shall be 30 feet in width centered on the pipe.

BE IT FURTHER RESOLVED that the Board of Education agrees to accept \$1.00 as compensation from the City for the grant of the foregoing easements and conveyance of any necessary real property in connection therewith.

BE IT FURTHER RESOLVED, that the President of the Board and the Treasurer are hereby authorized to execute any easement, deed or other instrument necessary to carry out the foregoing resolutions.

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

Final
Payment:
158-2/16

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

A. Lake Erie Electric	\$50,978.80
Whitmer HVAC Improvements project	
Original Contract Sum	697,885.00
Net Changes to Contract	74,147.34
Total Contract Amount	785,665.34
Total Completed & Stored to Date	785,665.34
Retainage	0.00
Total Earned Less Retainage	785,665.34
Less Previous Certificates for Payment	734,686.54
Final Payment Due	50,978.80

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

Award of
Contracts/Bids
for McGregor
& Monac
Additions:
159-2/16

It was moved by Mr. Kiser and seconded by Mrs. Carmean to accept the Treasurer's recommendation to award the bids for the McGregor and Monac Addition projects, as recommended by Stough and Stough Architect, as presented:

Company	Contract	Amount
A. Midwest Contracting, Inc.	Combined General Contractor	\$2,604,000.00
B. Henson P & H, Inc.	Combined Plumbing	\$ 240,000.00
C. Positive Trades Group, LLC	Combined HVAC	\$ 279,700.00
D. Westfield Electric, Inc.	Combined Electrical	\$ 442,995.00

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

It was moved by Mr. Langenderfer and seconded by Mr. Kiser to accept the Superintendent's recommendation to approve School Fees for the 2016-2017 school year as presented:

- A. Elementary (grades K-6)
 - \$20.00 per student
 - \$30.00 family maximum
- B. Junior High (grades 7 and 8)
 - \$35.00 per student
- C. High School (grades 9-12)
 - \$55 per student and additional lab fees associated with the CTC programs

PROGRAM COURSE	2015/16 Fee	2016/17 Fee
NEW - Advanced Studio Production		\$15.00*
Auto Maintenance	\$30.00	\$30.00
Automotive Technology I	\$65.00	\$65.00
Automotive Technology II	\$65.00	\$65.00
NEW - Broadcast Journalism		\$15.00*
Business Management I (Formerly Financial Procedures / Operations Management)	\$20.00	\$20.00
NEW - Business Management II		\$20.00*
Civil Engineering & Architecture	\$15.00	\$15.00
Computer Networking Technology I	\$20.00	\$20.00
Computer Networking Technology II	\$20.00	\$20.00
Construction Technology I	\$180.00	\$180.00
Construction Technology II	\$30.00	\$30.00
Correctional System and Services	\$20.00	\$5.00**
Cosmetology I	\$190.00	\$216.00**
Cosmetology II	\$120.00	\$120.00
Criminal Investigation	\$80.00	\$80.00
Criminal Justice	\$25.00	\$5.00**
Criminal Justice Capstone	\$10.00	\$5.00**
Culinary Arts I	\$50.00	\$50.00
Culinary Arts II	\$50.00	\$50.00
Diagnostics	\$25.00	\$25.00
Digital Electronics	\$15.00	\$15.00
Digital Graphic Design I	\$35.00	\$35.00
Digital Graphic Design II	\$35.00	\$35.00
Electronic Medical Records	\$20.00	\$20.00
Engineering Design & Development	\$50.00	\$50.00
Exploring the World of Healthcare	\$10.00	\$10.00
Homeland Security	\$65.00	\$20.00**
Introduction to Automotive Technology	\$12.00	\$12.00
Introduction to Business Management (Formerly Fundamentals of Business/Business Foundations)	\$10.00	\$10.00

PROGRAM COURSE	2015/16 Fee	2016/17 Fee
Introduction to Computer Networking	\$7.00	\$7.00
Introduction to Construction	\$30.00	\$30.00
Introduction to Cosmetology (Formerly Introduction to Human Services)	\$15.00	\$15.00
Introduction to Culinary Arts	\$15.00	\$15.00
Introduction to Digital Graphic Design	\$25.00	\$25.00
Introduction to Engineering Design	\$15.00	\$15.00
Introduction to Media Arts	\$15.00	\$15.00
Introduction to Teaching Professions (Formerly Exploring Careers in Education)	\$10.00	\$10.00
Introduction to Welding	\$30.00	\$30.00
Marketing Communications I (Formerly Marketing Management & Research I)	\$10.00	\$10.00
Marketing Communications II (Formerly Marketing Management & Research II)	\$12.00	\$12.00
Medical Assisting Skills I	\$35.00	\$35.00
NEW - Medical Assisting Skills II		\$25.00*
Medical Technology I - Patient Care	\$50.00	\$50.00
Medical Technology II	\$18.00	\$18.00
Medical Terminology	\$20.00	\$20.00
Motion Graphics	\$15.00	\$15.00
Patient Technician Skills	\$20.00	\$20.00
Policing and Public Safety	\$120.00	\$120.00
Principles of Engineering	\$15.00	\$15.00
Small Engine Repair	\$15.00	\$15.00
Sports & Entertainment Marketing	\$7.00	\$7.00
Street Law	\$15.00	\$5.00**
Teaching Professions I	\$20.00	\$20.00
Teaching Professions II	\$43.00	\$43.00
Video Broadcasting	\$15.00	\$15.00
Welding I	\$110.00	\$110.00
Welding II	\$40.00	\$40.00
Your Legal Rights	\$5.00	\$5.00

*New Program Fee

**Change Program Fee

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

14470
Purchases
Over
\$25,000:
161-2/16

It was moved by Mr. Kiser and seconded by Ms. Canales to accept the Superintendent's recommendation to approve, Per Policy 6320, the following requests:

Request from Neil Rochotte, Director of Student Services

A. EDU Healthcare Division

- \$34,382.40
- Maternity coverage for a Washington Local Speech and Language Pathologist

B. ESC of Lake Erie West

- \$27,425.55
- Increase district speech therapy support by three days per week for the remainder of 2015-2016 school year

Request from Bob Gulick, Director of Technology

C. GovConnection

- \$61,699.45
- Seven Chromebook carts and 310 Chromebooks

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

Memorandum
of Agreement/
TAWLS:
162-2/16

It was moved by Ms. Canales and seconded by Mr. Langenderfer to accept the Superintendent's recommendation to approve the Memorandum of Agreement between the Board of Education and the Teachers' Association of Washington Local Schools pertaining to Ohio Teacher Evaluation System as presented:

OHIO TEACHER EVALUATION SYSTEM

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

The district will use the following to calculate the final summative rating for teachers who are evaluated under the Ohio Teacher Evaluation System (OTES):

- **A1 Teachers** – 50% Teacher Value Added Scores from the 2014-15 school year and 50% Teacher Performance on standards.
- **A2 Teachers** – 26% Teacher Value Added Scores from the 2014-15 school year 24%, Shared Attribution and 50% Teacher Performance on standards.
- **C Teachers** – 50% Shared Attribution and 50% Teacher Performance on standards.

The Washington Local Shared Attribution score will be based on the district's ELA 4-9 state assessment score from the 2014-15 school year.

THIS MEMORANDUM IS UNDERSTOOD TO BE EFFECTIVE FOR THE
2015-2016 SCHOOL YEAR AND IS TO BE NON-PRECEDENT SETTING.

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

It was moved by Mr. Langenderfer and seconded by Mr. Kiser to accept the Superintendent's recommendation to waive first reading on the job description as presented:

a. Physical Education Specialist (Revised) TAWLS

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

It was moved by Ms. Canales and seconded by Mr. Kiser to accept the Superintendent's recommendation to approve the job description as presented:

Job
Description:
164-2/16

a. Physical Education Specialist (Revised) TAWLS

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

It was moved by Mr. Kiser and seconded by Ms. Canales to accept the Superintendent's recommendation to enter into Executive Session to:

Executive
Session:
165-2/16

2. Consider the employment of a public employee or official.
4. Consider the dismissal of a public employee or official.
9. Consider the purchase of property for public purposes.
14. Prepare for negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of employment.
17. Consider matter required to be kept confidential by federal law or regulations or state statutes.

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

The Board entered into Executive Session at 5:52 p.m. The meeting was reconvened at 6:24 p.m. and did, in fact:

2. Consider the employment of a public employee or official.
4. Consider the dismissal of a public employee or official.
9. Consider the purchase of property for public purposes.
14. Prepare for negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of employment.
17. Consider matter required to be kept confidential by federal law or regulations or state statutes.

All five board members are still in attendance.

It was moved by Mr. Kiser and seconded by Ms. Canales to accept the Superintendent's recommendation to approve, via consent motion, personnel items 1 of 3 as presented:

Personnel
1 of 3:
166-2/16

1. RESIGNATIONS

A. Certified Personnel

- | | | |
|-----------------|--|---------------------------|
| 1. Sara Burditt | 5 th Grade – Wernert
From Unpaid Personal Leave
2015/16 | 02/01/2016
Resignation |
|-----------------|--|---------------------------|

B. Classified Personnel

- | | | |
|------------------|-------------------------------------|--------------------------------------|
| 1. Doris Cluckey | Nutrition Service Worker
Wernert | 03/24/2016
Retirement
34 years |
|------------------|-------------------------------------|--------------------------------------|

2. DISABILITY**A. Classified Personnel**

- | | | |
|-----------------|--------------------------|------------|
| 1. Debra Miller | Classroom Aide – Whitmer | 12/31/2015 |
|-----------------|--------------------------|------------|

3. NOMINATIONS – 2015/16**A. Classified Personnel**

- | | | |
|---------------------|---|------------|
| 1. Pamela Appleman* | “Floating” AM-PM Bus Monitor
4 hrs./day, Monday-Thursday
Sched. K, step 0 @ \$14.73/hr. | 02/08/2016 |
|---------------------|---|------------|

*Is also being hired (under Change of Contract) as a “Floating” Mid-day Bus Monitor, making her a two (2) position employee.

- | | | |
|---------------------|---|------------|
| 2. Kimberley Crago* | “Floating” AM-PM Bus Monitor
4 hrs./day, Monday-Thursday
Sched. K, step 0 @ \$14.73/hr. | 02/08/2016 |
|---------------------|---|------------|

*Currently employed as a Nutrition Service Worker, making her a two (2) position employee.

- | | | |
|--------------------|--|------------|
| 3. Angela Jacobiak | Classroom Aide - Greenwood
4 hrs./day
Sched. J, step 0 @ \$14.33/hr. | 02/18/2016 |
|--------------------|--|------------|

- | | | |
|---------------|--|------------|
| 4. Tonya King | Classroom Aide - Whitmer
4 hrs./day
Sched. J, step 0 @ \$14.33/hr. | 02/18/2016 |
|---------------|--|------------|

- | | | |
|------------------|--|------------|
| 5. Teresa Pierce | Classroom Aide – Jackman
7 hrs./day
Sched. J, step 0 @ \$14.33/hr. | 02/22/2016 |
|------------------|--|------------|

- | | | |
|-------------------|---|------------|
| 6. Tammy VanSant* | “Floating” Mid-day Bus Monitor
2 hrs./day, Monday-Thursday
Sched. K, step 0 @ \$14.73/hr. | 02/08/2016 |
|-------------------|---|------------|

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

B. Extra Duty Personnel

- | | | |
|----------------------|--------------------------------------|-------------|
| 1. Tylor Schneider** | #020-7a Basketball-Jr Hi Coach(67%) | \$ 3,036.00 |
| 2. Sarah Stibaner** | #060-1b Softball-Freshman Coach(50%) | \$ 2,266.00 |

**Consultants

C. Substitute Certified Personnel

- | | | |
|------------------|-------------------|-----------------|
| 1. Joyce Calmes | 3. Janice Johnson | 5. Erin Lottier |
| 2. Shelby Hutton | 4. Andrew Lepiarz | 6. Frank Veres |

D. Substitute Classified Personnel

- | | | |
|------------------------|-------------------|--------------------|
| 1. Dylan Deiter | 3. Zachary Gwozdz | 5. Cari Lawecki |
| 2. Annette Grzechowiak | 4. Lori Hill | 6. Jeffrey Summers |

E. All TAWLS and OAPSE members for Fiscal Year 2015/16 are approved to be paid \$20.00/hr. for the after school Tech Academy offered by the Dept. of Information Systems.

F. Resident Educator Mentor @ \$650.00 per Resident Educator per School Year

1. Lynn Jager – mentor to four (4) Resident Educators. This is a change from the November 18, 2015 Personnel Agenda, which stated three (3) Resident Educators.

G. Elementary Music Program

- | | | | | |
|-----------------|-------|------------------|----|--------|
| 1. Dusty Selman | Monac | January 26, 2016 | \$ | 200.00 |
|-----------------|-------|------------------|----|--------|

H. Administering Medication Stipend – Classified

- | | | | |
|-----------------|-----------|----|---------|
| 1. Jessica Cole | Shoreland | \$ | 221.50* |
|-----------------|-----------|----|---------|
- *Pro-rated from Feb. 1, 2016

I. Teacher Honorarium Stipends

- | | | | |
|------------------------|------------|----|-------|
| 1. Marc Berryman | Washington | \$ | 21.47 |
| 2. Catherine Boudouris | Hiawatha | \$ | 42.94 |
| 3. Heather Densmore | Whitmer | \$ | 42.94 |
| 4. Joann Dillon | Meadowvale | \$ | 42.94 |
| 5. Carrie Frey | Meadowvale | \$ | 42.94 |
| 6. Amy Hannan | Greenwood | \$ | 64.40 |
| 7. Lucas Hoel | Whitmer | \$ | 85.87 |
| 8. Julie Hogan | Jefferson | \$ | 42.94 |
| 9. Christine Kimmey | Jackman | \$ | 42.94 |
| 10. Thomas LaPoint | Whitmer | \$ | 64.40 |
| 11. Amy Lesick | Whitmer | \$ | 42.94 |
| 12. Erin Popovich | Hiawatha | \$ | 42.94 |

4. CHANGE OF CONTRACT**A. Certified Personnel**

1. Jill Taylor
McGregor
From 5 yrs. Trng. (M.A.), step 20 @ \$77,838 to 5.5 yrs. Trng. (M.A.+18), step 20 @ \$79,961
Effective: 2nd Semester
2. Cathryn Vaughan
Greenwood
From 5 yrs. Trng. (M.A.), step 18.5 @ \$76,777 to 5.5 yrs. Trng. (M.A.+18), step 18.5 @ \$77,838
Effective: 2nd Semester

B. Classified Personnel

1. Pamela Appleman*
From Nutrition Service Worker – Monac (2 hrs./day), Sched. O, step 0 @ \$13.05/hr. to “Floating” Mid-day Bus Monitor (2 hrs./day), Monday-Thursday, Sched. K, step 0 @ \$14.73/hr.
Effective: February 8, 2016
*She will be considered a two (2) position employee.

Personnel
1 of 3-
Continued:

- 2. Mark Boehm From Fireman/Head Custodian – Wernert (8 hrs./day), Sched. E, step 0 @ \$20.08/hr. + Longevity \$.65/hr. = \$20.73/hr. to Storekeeper – Warehouse (8 hrs./day), Sched. H, step 0 @ \$18.44/hr. + Longevity \$.65/hr. = \$19.09/hr.
Effective: January 12, 2016
- 3. Dawn Lenz* From Safety Aide – Shoreland (2.25 hrs./day), Monday – Friday to “Floating” Mid-day Bus Monitor (2 hrs./day), Monday – Thursday
 No change in Schedule, Step or Hourly Rate
Effective: January 25, 2016
 *She will still be considered a two (2) position employee.
- 4. Scott Swope From Custodian – Washington (8 hrs./day), Sched. D, Step 8 @ \$19.67/hr. + Longevity \$.50/hr. = \$20.17/hr. to Fireman/Head Custodian – Wernert (8 hrs./day), Sched. E, Step 0 @ \$20.08/hr. + Longevity \$.50/hr. = \$20.58/hr.
Effective: January 21, 2016

C. Extra Duty Personnel

- 1. Kasey Graham From Consultant Limited Contract #060-1, Softball – Freshman Coach @ \$4,532 to Consultant Limited Contract #060-1a Softball – Freshman Coach (50%) @ \$2,266
Effective: 2015/16 school year

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

It was moved by Mr. Kiser and seconded by Mrs. Carmean to accept the Superintendent’s recommendation to approve, via consent motion, personnel items 2 of 3 as presented:

Personnel
2 of 3-
 167-2/16

1. NOMINATIONS – 2015/16

A. Extra Duty Personnel

- 1. Julie Hunter #039-2 Track-Head Coach-Girls \$ 7,321.00

2. CHANGE OF CONTRACT

A. Certified Personnel

- 1. Daniel Hunter Meadowvale
 From 4 yrs. Trng. (B.A), step 3 @ \$41,750
 To 4.5 yrs. Trng. (B.A.+18), step 3 @ \$43,872
Effective: 2nd Semester

Yes: Ms. Canales, Mr. Langenderfer, Mr. Kiser, Mrs. Carmean (4)
 Abstain: Mr. Hunter (1)

It was moved by Mr. Langenderfer and seconded by Mr. Canales to accept the Superintendent's recommendation to approve, via consent motion, personnel items 3 of 3 as presented:

Personnel
3 of 3-:
168-2/16

1. NOMINATIONS – 2015/16

A. Administering Medication Stipend – Classified Personnel

1. Wendy Kiser Shoreland \$ 278.50*

*This is a change from the September 16, 2015 Personnel Agenda, which stated the amount at \$500.00. It is pro-rated through January 31, 2016

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

Abstain: Mr. Kiser (1)

It was moved by Mr. Langenderfer and seconded by Mr. Kiser that this meeting be adjourned at 6:28 p.m.

Adjournment:
169-2/16

Yes: Mr. Kiser, Mrs. Carmean, Mr. Hunter, Ms. Canales, Mr. Langenderfer (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)

February 24, 2016

The Washington Local Board of Education met in special session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on February 24, 2016 at 5:02 p.m. The following members were present:

Mrs. Patricia Carmean Also, Mrs. Cherie Mourlam, Superintendent,
Mr. Eric Kiser and Mr. Jeffery Fouke, Treasurer.
Mr. David Hunter
Ms. Lisa Canales
Mr. James Langenderfer

Hiring
of OSBA:
170-2/16

It was moved by Mr. Kiser and seconded by Mr. Langenderfer to accept Board President, Mr. Hunter's, recommendation to accept OSBA as our agent to direct our Superintendent search.

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

Presentation by
OSBA:

Ms. Terri Morgan with OSBA presented to the Board an agenda to aid in the search for the next Washington Local Schools Superintendent. Ms. Morgan outlined and discussed with board members the search process. This process will include:

- Leadership profile development
- Aggressive local, regional and nationwide recruitment
- Professional and objective screening
- Board centered candidate evaluation
- Appointment of Superintendent

Further, Ms. Morgan discussed the walk-through planning and screening process which is evaluated by experienced former and current superintendents and/or board members. The timeline for this search is projected to be three months with focus groups consisting of staff and community members.

Special
Meeting
Dates:
171-2/16

It was moved by Mr. Kiser and seconded by Ms. Canales to accept the Board President, Mr. Hunter's, recommendation set the following special board meeting dates for the purpose of considering the employment of a public employee or official:

May 2	5:00 p.m.	Review screening committee report
May 9, 10, 11	5:00 p.m.	First Interviews
May 23, 24	5:00 p.m.	Second Interviews
May 31	5:00 p.m.	Reach decision, make offer, negotiate contract

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

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean that this meeting be adjourned at 6:30 p.m.

Yes: Mrs. Carmean, Mr. Hunter, Ms. Canales, Mr. Langenderfer, Mr. Kiser (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)

14478

3. Financial Reports and Investments

Each month the Board is presented with the following Financial Reports:

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

The Treasurer will give a brief summary and answer any questions. The Treasurer recommends that the Board of Education approve the Financial Report and Investments for the month of February as presented.

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ DH _____ LC _____ JL _____

SUMMARY OF CASH BALANCE BY FUND

02/29/2016

ACCOUNT TITLE	THIS MONTH ACTIVITY	FY BEGINNING BALANCE	YEAR TO DATE ACTIVITY	END OF MONTH CASH BALANCE
GENERAL	11,109,135.94	29,090,945.98	6,678,401.09	35,769,347.07
BOND RETIREMENT	0.00	0.00	0.00	0.00
PERMANENT IMPROVEMENT	508,109.87	6,012,087.97	77,628.98	6,089,716.95
BUILDING	-9,775.80	9,775.80	-9,775.80	0.00
FOOD SERVICE	176,856.74	39,878.76	-13,208.75	26,670.01
SPECIAL TRUST	20,327.17	90,267.21	97,839.42	188,106.63
ENDOWMENT	19.50	65,498.19	1,387.95	66,886.14
UNIFORM SCHOOL SUPPLIES	434.34	137,592.03	56,924.06	194,516.09
ROTARY-SPECIAL SERVICES	-7,403.12	26,186.48	-9,910.99	16,275.49
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	1,777.00	113,414.71	-1,677.56	111,737.15
OTHER GRANT	0.00	1,557.76	-104.00	1,453.76
DISTRICT AGENCY	0.00	0.00	1,244.44	1,244.44
EMPLOYEE BENEFITS SELF INS.	98,131.56	2,825,112.33	664,926.43	3,490,038.76
UNDERGROUND STORAGE TANK FUND	0.00	55,000.00	0.00	55,000.00
STUDENT MANAGED ACTIVITY	-1,681.56	187,851.73	38,541.43	226,393.16
DISTRICT MANAGED ACTIVITY	-26,614.64	302,247.39	42,623.55	344,870.94
AUXILIARY SERVICES	430,146.26	149,162.86	509,078.42	658,241.28
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	0.00	0.00	9,900.00	9,900.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	0.00	5,000.00	1,000.00	6,000.00
MISCELLANEOUS STATE GRANT FUND	0.00	14,848.21	-3,310.10	11,538.11
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	-4,955.81	77,618.66	-36,732.94	40,885.72
VOC ED: CARL D. PERKINS - 1984	8,186.59	29,348.73	-9,672.21	19,676.52
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	590.33	11,461.19	-2,579.82	8,881.37
TITLE I DISADVANTAGED CHILDREN	-33,636.44	131,874.29	-153,087.40	(21,213.11)
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY	-0.01	39,729.99	-6,668.61	33,061.38
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00
REPORT TOTAL:	12,269,647.92	39,416,460.27	7,932,767.59	47,349,227.86

Summary of Revenue By Fund

02/29/2016

ACCOUNT TITLE	MONTH ACTUAL RECEIPTS	FISCAL YEAR EST. RECEIPTS	FYTD ACTUAL RECEIPTS	FYTD BALANCE UNCOLLECTED
GENERAL	17,077,081.72	80,513,472.00	59,911,320.60	20,602,151.40
BOND RETIREMENT	0.00	0.00	0.00	0.00
PERMANENT IMPROVEMENT	751,790.85	2,938,436.00	2,191,325.47	747,110.53
BUILDING	0.00	0.00	0.00	0.00
FOOD SERVICE	398,823.45	2,985,100.00	1,794,690.13	1,190,409.87
SPECIAL TRUST	20,827.17	44,100.00	110,752.59	(66,652.59)
ENDOWMENT	19.50	5,870.00	1,887.95	3,982.05
UNIFORM SCHOOL SUPPLIES	2,316.25	83,070.00	92,490.27	(9,420.27)
ROTARY-SPECIAL SERVICES	5,517.85	82,900.00	48,514.89	34,385.11
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	2,216.24	76,550.00	44,418.67	32,131.33
OTHER GRANT	0.00	0.00	0.00	0.00
DISTRICT AGENCY	0.00	20,000.00	17,316.00	2,684.00
EMPLOYEE BENEFITS SELF INS.	963,374.20	11,305,150.00	7,513,387.63	3,791,762.37
STUDENT MANAGED ACTIVITY	5,704.80	339,730.00	119,368.84	220,361.16
DISTRICT MANAGED ACTIVITY	42,238.53	879,580.00	462,847.46	416,732.54
AUXILIARY SERVICES	436,398.07	988,490.00	931,723.76	56,766.24
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	0.00	19,800.00	9,900.00	9,900.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	0.00	31,000.00	6,000.00	25,000.00
MISCELLANEOUS STATE GRANT FUND	6,174.35	131,610.04	62,287.12	69,322.92
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	107,865.37	1,862,815.25	1,023,911.38	838,903.87
VOC ED: CARL D. PERKINS - 1984	22,881.67	150,678.40	120,344.28	30,334.12
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT A	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00
LIMITED ENGLISH PROFICIENCY	1,657.97	28,661.34	13,995.82	14,665.52
TITLE I DISADVANTAGED CHILDREN	180,230.27	2,467,843.73	1,165,544.58	1,302,299.15
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY	16,422.25	295,441.09	177,701.99	117,739.10
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00
REPORT TOTAL	20,041,540.51	105,250,297.85	75,819,729.43	29,430,568.42

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	36,800,000.00	32,710,181.11	14,250,000.00	4,089,818.89	88.9%
001	1121	0000	000000	000	TANG. PERS.PROP.TAX	.00	.00	.00	.00	0.0%
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	15.00-	.00	5,015.00 -	0.3%
001	1221	0000	000000	000	TUITION SF-14	425,000.00	210,277.78	.00	214,722.22	49.5%
001	1223	0000	000000	000	SPECIAL ED./EXCESS COST	215,000.00	61,642.13	.00	153,357.87	28.7%
001	1344	0000	000000	000	TRANSPORTATION FEES	120,000.00	58,806.12	17,161.04	61,193.88	49.0%
001	1410	0000	000000	000	INTEREST ON INVESTMENTS	55,000.00	44,895.52	5,481.77	10,104.48	81.6%
001	1740	0000	000000	030	CLASS FEES - WHITMER	3,626.00	5,621.84	3,262.94	1,995.84-	155.0%
001	1740	0000	000000	055	CLASS FEES GREENWOOD	2,770.00	4,137.00	120.00	1,367.00-	149.4%
001	1740	0000	000000	060	CLASS FEES HIAWATHA	4,070.00	3,520.00	60.00	550.00	86.5%
001	1740	0000	000000	090	CLASS FEES JACKMAN	3,350.00	2,960.00	40.00	390.00	88.4%
001	1740	0000	000000	110	CLASS FEES MCGREGOR	4,975.00	5,536.00	.00	561.00-	111.3%
001	1740	0000	000000	120	CLASS FEES MEADOWVALE	5,500.00	5,890.00	50.00	390.00-	107.1%
001	1740	0000	000000	130	CLASS FEES MONAC	4,050.00	3,615.00	.00	435.00	89.3%
001	1740	0000	000000	150	CLASS FEES SHORELAND	3,700.00	2,800.00	.00	900.00	75.7%
001	1740	0000	000000	160	CLASS FEES TRILBY	.00	.00	.00	.00	0.0%
001	1740	0000	000000	170	CLASS FEES WERNERT	1,959.00	3,470.00	30.00	1,511.00-	177.1%
001	1790	0000	000000	000	SET ASIDE ADJUSTMENT TRANSFER	1,426,641.20-	1,426,641.20-	.00	.00	0.0%
001	1810	0000	000000	000	RENTALS	85,000.00	55,958.00	1,762.50	29,042.00	65.8%
001	1820	0000	000000	000	CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00	0.0%
001	1830	0000	000000	000	OTHER LOCAL REIMBURSEMENT	.00	.00	.00	.00	0.0%
001	1880	0000	000000	000	ABATEMENT PAYMENTS	275,000.00	302,051.20	211,383.49	27,051.20-	109.8%
001	1890	0000	000000	000	OTHER RECEIPTS-LOCAL	75,000.00	53,000.62	6,171.86	21,999.38	70.7%
001	1890	0000	000000	030	MISC. WHITMER FEES ADJUSTMENT	.00	114.00	38.00	114.00-	0.0%
001	1933	0000	000000	000	SALE & LOSS OF ASSETS	1,000.00	400.00	400.00	600.00	40.0%
001	2400	0000	000000	000	PAYMENT IN LIEU OF TAXES - TIF	4,310,000.00	2,151,510.44	.00	2,158,489.56	49.9%
001	3110	0000	000000	000	SCHOOL FOUND.-BASIC ALLOW	25,300,000.00	17,154,954.61	2,407,815.73	8,145,045.39	67.8%
001	3131	0000	000000	000	10% AND 2.5% ROLLBACK	2,500,000.00	1,255,843.91	.00	1,244,156.09	50.2%
001	3132	0000	000000	000	HOMESTEAD EXEMPTION	1,750,000.00	881,564.74	.00	868,435.26	50.4%
001	3133	0000	000000	000	\$10,000 PERSONAL PROPERTY TAX EXEMPTIO	.00	.00	.00	.00	0.0%
001	3134	0000	000000	000	ELECTRIC DEREGULATION PROP TAX REPLACE	.00	.00	.00	.00	0.0%
001	3135	0000	000000	000	TANGIBLE PERSONAL PROPERTY TAX LOSS	5,243,472.00	2,620,947.79	.00	2,622,524.21	50.0%
001	3139	0000	000000	000	OTHER PROPERTY TAX ALLOCATIONS/CASINO	.00	.00	.00	.00	0.0%
001	3190	0000	000000	000	CASINO TAX REVENUE	350,000.00	353,275.46	.00	3,275.46-	100.9%
001	3211	0000	000000	000	ECON DISADVANTAGED FUND	1,000,000.00	653,906.32	71,827.53	346,093.68	65.4%
001	3219	0000	000000	000	RESTRICTED CAREER TECH./SPECIAL EDUCAT	1,100,000.00	625,538.39	78,172.20	474,461.61	56.9%
001	4220	0000	000000	000	COMMUNITY ALTERNATIVE FUNDING SYSTEM (335,000.00	138,239.97	23,304.66	196,760.03	41.3%
001	5100	0000	000000	000	TRANSFERS - IN	.00	.00	.00	.00	0.0%
001	5220	0000	000000	000	GEN.FUND ADVANCES - IN	400,000.00	400,000.00	.00	.00	100.0%
001	5300	0000	000000	000	REFUND PRIOR YEAR EXPEND.	135,000.00	140,677.65	.00	5,677.65-	104.2%
** Fund 001 Sc 0000 Totals					79,086,830.80	58,484,679.40	17,077,081.72	20,602,151.40	73.9%	
001	1790	9190	000000	000	SET ASIDE ADJUSTMENT TRANSFER	.00	.00	.00	.00	0.0%

Processing Month: February 2016

(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	1,426,641.20	1,426,641.20	.00	.00	100.0%
			** Fund 001	Sc 9192 Totals	1,426,641.20	1,426,641.20	.00	.00	100.0%
001	1790	9193	000000	000 GENERAL OTHER CLASSRM MATERIAL/FEE	.00	.00	.00	.00	0.0%
001	1890	9193	000000	000 OTHER RECEIPTS-LOCAL	.00	.00	.00	.00	0.0%
001	2400	9193	000000	000 PAYMENT IN LIEU OF TAXES	.00	.00	.00	.00	0.0%
			** Fund 001	Sc 9193 Totals	.00	.00	.00	.00	0.0%
001	1790	9194	000000	000 BUS FUND ADJUSTMENT	.00	.00	.00	.00	0.0%
001	3212	9194	000000	000 BUS RESTRICTED GRANT	.00	.00	.00	.00	0.0%
			** Fund 001	Sc 9194 Totals	.00	.00	.00	.00	0.0%
001	1790	9196	000000	000 BUDGET RESERVE ADJUSTMENT	.00	.00	.00	.00	0.0%
			** Fund 001	Sc 9196 Totals	.00	.00	.00	.00	0.0%
Grand Total All Funds					80,513,472.00	59,911,320.60	17077,081.72	20,602,151.40	74.4%

Summary of Expenditures by Fund

02/29/2016

ACCOUNT ITEM	FYTD APPROPRIATION	FYTD ACTUAL EXPENDITURES	MONTH TO DATE EXPENDITURES	CURRENT ENCUMBRANCES	FYTD UNENCUM. BALANCE	FYTD % EXP OR ENCUM.
GENERAL	82,083,217.65	53,232,919.51	5,967,945.78	2,136,144.01	26,714,154.13	67.45
BOND RETIREMENT	0.00	0.00	0.00	0.00	0.00	
PERMANENT IMPROVEMENT	8,430,672.94	2,113,696.49	243,680.98	5,594,264.21	722,712.24	91.43
BUILDING	9,775.80	9,775.80	9,775.80	0.00	0.00	100.00
FOOD SERVICE	2,880,200.00	1,807,898.88	221,966.71	176,700.13	895,600.99	68.90
SPECIAL TRUST	50,000.00	12,913.17	500.00	0.00	37,086.83	25.83
ENDOWMENT	2,000.00	500.00	0.00	0.00	1,500.00	25.00
UNIFORM SCHOOL SUPPLIES	180,193.39	35,566.21	1,881.91	14,065.64	130,561.54	27.54
ROTARY-SPECIAL SERVICES	104,241.33	58,425.88	12,920.97	15,703.84	30,111.61	71.11
ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00	
PUBLIC SCHOOL SUPPORT	116,678.89	46,096.23	439.24	9,335.10	61,247.56	47.51
OTHER GRANT	1,557.76	104.00	0.00	52.97	1,400.79	10.08
DISTRICT AGENCY	17,316.00	16,071.56	0.00	0.00	1,244.44	92.81
EMPLOYEE BENEFITS SELF INS.	10,557,095.08	6,848,461.20	865,242.64	1,004,010.63	2,704,623.25	74.38
STUDENT MANAGED ACTIVITY	365,424.60	80,827.41	7,386.36	29,276.30	255,320.89	30.13
DISTRICT MANAGED ACTIVITY	952,254.55	420,223.91	68,853.17	57,585.87	474,444.77	50.18
AUXILIARY SERVICES	1,137,162.86	422,645.34	6,251.81	400,407.51	314,110.01	72.38
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00	0.00	
DATA COMMUNICATION FUND	19,800.00	0.00	0.00	0.00	19,800.00	
OHIO READS	0.00	0.00	0.00	0.00	0.00	
VOCATIONAL EDUC. ENHANCEMENTS	22,645.00	5,000.00	0.00	0.00	17,645.00	22.08
MISCELLANEOUS STATE GRANT FUND	126,242.43	65,597.22	6,174.35	0.00	60,645.21	51.96
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00	0.00	
IDEA PART B GRANTS	1,845,433.91	1,060,644.32	112,821.18	37,076.11	747,713.48	59.48
VOC ED: CARL D. PERKINS - 1984	155,027.51	130,016.49	14,695.08	10,576.03	14,434.99	90.69
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	30,122.53	16,575.64	1,067.64	0.00	13,546.89	55.03
TITLE I DISADVANTAGED CHILDREN	2,504,718.02	1,318,631.98	213,866.71	29,482.64	1,156,603.40	53.82
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	
IMPROVING TEACHER QUALITY	295,171.08	184,370.60	16,422.26	0.00	110,800.48	62.46
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	
	111,886,951.33	67,886,961.84	7,771,892.59	9,514,680.99	34,485,308.50	69.18

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
001 0000	GENERAL FUND, COST CENTER								
	25,698,994.16	17,077,081.72	58,484,679.40	5,910,809.94	51,416,703.09	32,766,970.47	1,785,254.42	30,981,716.05	
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								
	233,048.18-	0.00	1,426,641.20	57,135.84	1,816,216.42	622,623.40-	350,889.59	973,512.99-	
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								
	3,625,000.00	0.00	0.00	0.00	0.00	3,625,000.00	0.00	3,625,000.00	
	TOTAL FOR Fund 001 - GENERAL:								
	29,090,945.98	17,077,081.72	59,911,320.60	5,967,945.78	53,232,919.51	35,769,347.07	2,136,144.01	33,633,203.06	
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	P.I. STADIUM RENOVATION-TURF/SCOREBRD								
	89,382.01-	0.00	45,000.00	0.00	0.00	44,382.01-	0.00	44,382.01-	
003 9013	PERMANENT IMPROVEMENT-TRILBY PROPERTY								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
003 9099	P.I. LEVY FUND								
	6,101,469.98	751,790.85	2,146,325.47	243,680.98	2,113,696.49	6,134,098.96	5,594,264.21	539,834.75	
	TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:								
	6,012,087.97	751,790.85	2,191,325.47	243,680.98	2,113,696.49	6,089,716.95	5,594,264.21	495,452.74	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
004	9613 BUILDING FUND							
	9,775.80	0.00	0.00	9,775.80	9,775.80	0.00	0.00	0.00
	TOTAL FOR Fund 004 - BUILDING:							
	9,775.80	0.00	0.00	9,775.80	9,775.80	0.00	0.00	0.00
006	0000 CAFETERIA, COST CENTER							
	39,878.76	398,823.45	1,794,690.13	221,966.71	1,807,898.88	26,670.01	176,700.13	150,030.12-
	TOTAL FOR Fund 006 - FOOD SERVICE:							
	39,878.76	398,823.45	1,794,690.13	221,966.71	1,807,898.88	26,670.01	176,700.13	150,030.12-
007	9013 WHITMER CAREER & TECHNOLOGY CTR SCHOLARSHIP							
	4,500.00	0.00	0.00	500.00	1,000.00	3,500.00	0.00	3,500.00
007	9015 TRUST FUNDS, DIANE RUIZ SCHOLARSHIP FUND							
	0.00	23.34	80,051.01	0.00	0.00	80,051.01	0.00	80,051.01
007	9067 TRUST FUNDS, EMPLOYEE RECOGNITION FUND							
	17,934.88	20,000.00	22,148.00	0.00	9,768.53	30,314.35	0.00	30,314.35
007	9083 TRUST FUNDS, EMP.MEM.SCHOLARSHIP FUND							
	32,652.35	803.83	7,129.91	0.00	535.97	39,246.29	0.00	39,246.29
007	9088 TRUST FUNDS, STALE CHECKS							
	35,179.98	0.00	1,423.67	0.00	1,608.67	34,994.98	0.00	34,994.98
	TOTAL FOR Fund 007 - SPECIAL TRUST:							
	90,267.21	20,827.17	110,752.59	500.00	12,913.17	188,106.63	0.00	188,106.63
008	9011 JODI FRANCIS EDUCATION SCHOLARSHIP							
	19,281.24	5.66	129.80	0.00	0.00	19,411.04	0.00	19,411.04
008	9082 TRUST FUNDS, TRILBY SPORTSMEN SCHOLARSHIP							
	24,941.33	7.28	39.11	0.00	0.00	24,980.44	0.00	24,980.44
008	9085 TRUST FUNDS, K. E. BISHOP SCHOLARSHIP							
	14,875.48	4.33	473.12	0.00	500.00	14,848.60	0.00	14,848.60
008	9086 TRUST FUNDS, LA POINT SCHOLARSHIP							
	6,400.14	2.23	1,245.92	0.00	0.00	7,646.06	0.00	7,646.06
	TOTAL FOR Fund 008 - ENDOWMENT:							
	65,498.19	19.50	1,887.95	0.00	500.00	66,886.14	0.00	66,886.14
009	9700 SUPPLY RESALE/ART DISTRICT							
	3,643.04	0.00	12,184.85	233.13	4,655.51	11,172.38	2,725.06	8,447.32

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9702	SUPPLY RESALE/ART JEFFERSON	261.95-	0.00	1,270.00	0.00	733.39	274.66	250.00	24.66
009 9703	SUPPLY RESALE/ART WASHINGTON	196.33	0.00	1,407.00	0.00	1,501.66	101.67	0.00	101.67
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	7,253.14	0.00	0.00	0.00	0.00	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	4,144.14	0.00	1,524.00	0.00	0.00	5,668.14	0.00	5,668.14
009 9711	SUPPLY RESALE/ENGLISH WASHINGTON	1,048.94	0.00	1,688.40	0.00	0.00	2,737.34	0.00	2,737.34
009 9712	SUPPLY RESALE/ENGLISH WHITMER	16,035.52	0.00	4,721.42	0.00	1,448.37	19,308.57	0.00	19,308.57
009 9713	SUPPLY RESALE/FAMILY & CONSUMER SCIENCE	956.16-	0.00	1,178.02	0.00	1,110.55	888.69-	1,006.94	1,895.63-
009 9715	SUPPLY RESALE/FOREIGN LANGUAGE WHITMER	1,305.08-	0.00	5,505.08	0.00	0.00	4,200.00	0.00	4,200.00
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	1,936.89	0.00	2,540.00	180.96	224.90	4,251.99	2,384.00	1,867.99
009 9720	SUPPLY RESALE/GATEWAY TO TECHNOLOGY-WASHINGTON	556.15	0.00	2,814.00	0.00	0.00	3,370.15	0.00	3,370.15
009 9721	SUPPLY RESALE/INDUSTRIAL TECH WHITMER	1,229.79	0.00	3,284.09	160.00	2,262.50	2,251.38	0.00	2,251.38

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9722	SUPPLY RESALE/MATH JEFFERSON	3,057.23	0.00	1,380.00	0.00	318.98	4,118.25	0.00	4,118.25
009 9723	SUPPLY RESALE/MATH WASHINGTON	6,586.02	0.00	1,407.00	0.00	262.22	7,730.80	0.00	7,730.80
009 9724	SUPPLY RESALE/MATH WHITMER	11,921.13	0.00	785.34	0.00	280.00	12,426.47	0.00	12,426.47
009 9725	SUPPLY RESALE/MUSIC DISTRICT	720.29	0.00	1,951.68	0.00	0.00	2,671.97	0.00	2,671.97
009 9726	SUPPLY RESALE/OTHER DISTRICT	548.53	0.00	0.00	0.00	0.00	548.53	0.00	548.53
009 9727	SUPPLY RESALE/PHYSICAL EDUCATION JR HIGH	619.37	0.00	0.00	10.00-	15.00-	634.37	0.00	634.37
009 9728	SUPPLY RESALE/PHYSICAL EDUCATION WHITMER	28.06-	0.00	785.34	0.00	0.00	757.28	0.00	757.28
009 9729	SUPPLY RESALE/SCIENCE JEFFERSON	3,639.94	0.00	1,778.00	0.00	365.37	5,052.57	350.00	4,702.57
009 9730	SUPPLY RESALE/SCIENCE WASHINGTON	3,943.74	0.00	1,969.80	0.00	912.67	5,000.87	1,230.41	3,770.46
009 9731	SUPPLY RESALE/SCIENCE WHITMER	11,492.86	22.25	11,880.43	54.82	3,716.50	19,656.79	4,399.44	15,257.35
009 9732	SUPPLY RESALE/SOCIAL STUDIES JEFFERSON	1,510.32	0.00	508.00	0.00	0.00	2,018.32	305.49	1,712.83
009 9733	SUPPLY RESALE/SOCIAL STUDIES WHITMER	86.70	0.00	0.00	0.00	0.00	86.70	0.00	86.70
009 9734	SUPPLY RESALE/SOCIAL STUDIES WASHINGTON	1,857.71	0.00	562.80	0.00	0.00	2,420.51	0.00	2,420.51
009 9738	SUPPLY RESALE/INTRO TO HEALTH INFO MGMT	441.56	0.00	0.00	0.00	0.00	441.56	0.00	441.56
009 9739	SUPPLY RESALE/HEALTH INFORMATION MGMT II	1,443.23	0.00	175.00	0.00	0.00	1,618.23	0.00	1,618.23
009 9740	SUPPLY RESALE/INTRO TO DIGITAL GRAPHIC DESIGN	256.63	80.00	600.00	0.00	0.00	856.63	0.00	856.63

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
009 9741	SUPPLY RESALE/EXPLORING HEALTHCARE	20.00	0.00	0.00	1,856.69	0.00	1,856.69	
	1,486.69							
009 9742	SUPPLY RESALE/INTRO TO AQUATIC ENVIRONMENT	0.00	0.00	0.00	30.00	0.00	30.00	
	30.00							
009 9743	SUPPLY RESALE/INTRO TO AUTO TECH	12.00	0.00	0.00	526.38	0.00	526.38	
	370.38							
009 9744	SUPPLY RESALE/INTRO TO COMPUTER NETWORK	7.00	0.00	0.00	498.94	0.00	498.94	
	372.94							
009 9745	SUPPLY RESALE/INTRO TO HUMAN SERVICES	0.00	0.00	0.00	960.66	0.00	960.66	
	720.66							
009 9746	SUPPLY RESALE/EXPLORING CAREERS IN EDUCATION	20.00	0.00	0.00	1,623.95	0.00	1,623.95	
	1,463.95							
009 9747	SUPPLY RESALE/INTRO TO WELDING	60.00	0.00	0.00	811.06	0.00	811.06	
	451.06							
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	15.00	0.00	0.00	892.90	0.00	892.90	
	587.90							
009 9752	SUPPLY RESALE - CRIMINAL LAW	90.00	1,050.00	1,050.00	871.50	630.00	241.50	
	1,291.50							
009 9753	SUPPLY RESALE - YOUR LEGAL RIGHTS	5.00	0.00	0.00	55.23	0.00	55.23	
	44.77-							
009 9754	SUPPLY RESALE/AUTO MAINTENANCE	0.00	0.00	0.00	44.53	0.00	44.53	
	15.47-							
009 9755	SUPPLY RESALE/AUTO TECH I	0.00	0.00	947.50	1,641.94	0.00	1,641.94	
	1,191.44							
009 9756	SUPPLY RESALE/AUTO TECH II	5.00	0.00	395.00	574.57	0.00	574.57	
	224.57							
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	0.00	0.00	0.00	27.71-	0.00	27.71-	
	27.71-							

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9759	SUPPLY RESALE/CULINARY ARTS I	553.31	50.00	450.00	0.00	840.50	162.81	0.00	162.81
009 9760	SUPPLY RESALE/COM-BUS ACADEMY	7,753.07	0.00	2,416.02	0.00	185.70	9,983.39	0.00	9,983.39
009 9761	SUPPLY RESALE/COMPUTER NETWORK TECH I	884.96	65.00-	215.00	0.00	0.00	1,099.96	0.00	1,099.96
009 9762	SUPPLY RESALE/COMPUTER NETWORK TECH II	589.35	0.00	100.00	0.00	0.00	689.35	0.00	689.35
009 9764	SUPPLY RESALE/CONSTRUCTION TECH I	3,695.92	270.00	2,019.50	0.00	0.00	5,715.42	0.00	5,715.42
009 9765	SUPPLY RESALE/CONSTRUCTION TECH II	1,580.82	30.00	120.00	0.00	0.00	1,700.82	0.00	1,700.82
009 9766	SUPPLY RESALE/COSMETOLOGY I	2,063.56	0.00	4,076.50	0.00	3,380.00	2,760.06	0.00	2,760.06
009 9767	SUPPLY RESALE/COSMETOLOGY II	910.85	0.00	1,900.00	0.00	1,715.46	1,095.39	0.00	1,095.39
009 9768	SUPPLY RESALE/CRIMINAL JUSTICE	953.07	220.00	1,695.00	0.00	1,922.46	725.61	264.30	461.31
009 9769	SUPPLY RESALE/CRIMINAL INVESTIGATION	842.29	310.00	1,310.00	0.00	1,137.14	1,015.15	0.00	1,015.15
009 9770	SUPPLY RESALE/TEACHING PROFESSIONS II	469.61	0.00	728.00	0.00	43.00-	1,240.61	520.00	720.61
009 9772	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN I	496.43	0.00	280.00	0.00	159.83	616.60	0.00	616.60
009 9773	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN II	885.60	0.00	420.00	0.00	444.28	861.32	0.00	861.32
009 9774	SUPPLY RESALE/ENVIRONMENTAL SYSTEMS I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9775	SUPPLY RESALE/ENVIRONMENTAL SYSTEMS II	65.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
009 9777	SUPPLY RESALE/TEACHING PROFESSIONS I	1,315.49	0.00	463.00	0.00	20.00-	1,798.49	0.00	1,798.49

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		MTD Receipts							
009 9781	SUPPLY RESALE/ ENGINEERING I	971.20	0.00	330.00	0.00	1,301.20	0.00	1,301.20	
009 9782	SUPPLY RESALE/ENGINEERING DESIGN & DEVELOPMEN	642.07	0.00	580.00	0.00	399.40	822.67	0.00	822.67
009 9783	SUPPLY RESALE/INTRO TO ENGINEERING DESIGN	1,393.82	15.00	330.00	0.00	1,034.78	689.04	0.00	689.04
009 9784	SUPPLY RESALE/PRINCIPLES OF ENGINEERING	1,976.38	15.00	375.00	0.00	0.00	2,351.38	0.00	2,351.38
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/BUSINESS MGMT. I	0.00	0.00	73.00	0.00	0.00	73.00	0.00	73.00
009 9787	SUPPLY RESALE/BUSINESS MGMT. II	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	1,244.37	25.00	1,665.00	0.00	1,435.44	1,473.93	0.00	1,473.93
009 9791	SUPPLY RESALE/MED TECH II	2,842.97	54.00	342.00	0.00	0.00	3,184.97	0.00	3,184.97
009 9794	SUPPLY RESALE/MED TECH I-INTRO TO DENTAL CARE	349.04	0.00	0.00	0.00	0.00	349.04	0.00	349.04
009 9795	SUPPLY RESALE/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	937.77	280.00	1,320.00	0.00	979.84	1,277.93	0.00	1,277.93
009 9802	SUPPLY RESALE/WELDING II	162.27	120.00	470.00	0.00	0.00	632.27	0.00	632.27
009 9805	SUPPLY RESALE/INTRO TO CONSTRUCT. TECHNOLOGY	777.11	60.00	480.00	140.00	140.00	1,117.11	0.00	1,117.11
009 9808	SUPPLY RESALE/SPORTS & ENTERTAINMENT MARKETIN	303.15	0.00	147.00	0.00	0.00	450.15	0.00	450.15

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9811	SUPPLY RESALE/MARKETING MGMT & RESEARCH I	394.22	0.00	220.00	0.00	239.26	374.96	0.00	374.96
009 9814	SUPPLY RESALE/MARKETING MGMT. & RESEARCH II	243.28	0.00	72.00	0.00	0.00	315.28	0.00	315.28
009 9817	SUPPLY RESALE/ MEDICAL ACADEMY	1,525.27	60.00	380.00	73.00	993.00	912.27	0.00	912.27
009 9820	SUPPLY RESALE/HEALTH INFORMATION MGMT I	1,243.44	42.00	714.00	0.00	0.00	1,957.44	0.00	1,957.44
009 9823	SUPPLY RESALE/MEDICAL TERMINOLOGY	2,100.84	50.00	945.00	0.00	0.00	3,045.84	0.00	3,045.84
009 9824	SUPPLY RESALE/MEDICAL TECH I DIAGNOSTICS CARE	1,477.11	0.00	0.00	0.00	252.00	1,225.11	0.00	1,225.11
009 9830	SUPPLY RESALE/INTRO TO CULINARY ARTS	235.31	25.00	260.00	0.00	200.00	295.31	0.00	295.31
009 9831	SUPPLY RESALE/BIOMEDICAL SCIENCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9832	SUPPLY RESALE/HUMAN BODY SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9833	SUPPLY RESALE/MEDICAL INTERVENTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9834	SUPPLY RESALE/CRIMINAL MINDS	1,150.26	0.00	0.00	0.00	0.00	1,150.26	0.00	1,150.26
009 9835	SUPPLY RESALE/MEDIA ARTS	776.58	30.00	300.00	0.00	0.00	1,076.58	0.00	1,076.58
009 9836	SUPPLY/RESALE WASHINGTON	64.27-	108.00	143.00	0.00	0.00	78.73	0.00	78.73
009 9837	SUPPLY RESALE - JEFFERSON	176.92	281.00	281.00	0.00	0.00	457.92	0.00	457.92
009 9838	SUPPLY RESALE/SMALL ENGINE REPAIR	30.00	0.00	120.00	0.00	0.00	150.00	0.00	150.00
009 9880	CULINARY ARTS II	236.54	0.00	200.00	0.00	0.00	436.54	0.00	436.54

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		MTD Receipts							
012 9856	ADULT EDUCATION - UAW/GM - POWERTRAIN FY 2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
012 9857	ADULT EDUCATION UAW/GM POWERTRAIN FY 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	804.65	0.00	69.26	137.63	254.13	619.78	545.87	73.91
018 9036	PUBLIC SCHOOL FUNDS, HIAWATHA ROTARY FUND	5,893.28	98.64	1,565.05	0.00	710.90	6,747.43	1,324.29	5,423.14
018 9037	PUBLIC SCHOOL FUNDS, JACKMAN ROTARY FUND	4,323.59	147.00	256.37	0.00	424.83	4,155.13	567.12	3,588.01
018 9038	PUBLIC SCHOOL FUNDS, MCGREGOR ROTARY FUND	5,430.03	0.00	1,386.20	0.00	0.00	6,816.23	900.00	5,916.23
018 9039	PUBLIC SCHOOL FUNDS, MEADOWVALE ROTARY FUND	2,225.59	5.00	191.60	0.00	1,884.27	532.92	596.73	63.81-
018 9040	PUBLIC SCHOOL FUNDS, MONAC ROTARY FUND	2,043.49	1,090.99	9,760.93	0.00	4,459.43	7,344.99	296.57	7,048.42
018 9041	PUBLIC SCHOOL FUNDS, SHORELAND ROTARY FUND	2,400.00	0.00	85.50	0.00	725.40	1,760.10	0.00	1,760.10
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	8,304.10	0.00	34.85	0.00	291.16	8,047.79	1,025.00	7,022.79
018 9044	PUBLIC SCHOOL FUNDS, JEFFERSON ROTARY FUND	2,965.89	0.00	31.75	0.00	250.43	2,747.21	707.51	2,039.70

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9008	STUDENT MANAGED ACTIVITY, PLTW ENGINEERING	950.80	0.00	240.00	0.00	272.00	918.80	0.00	918.80
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
200 9203	STUDENT MANAGED ACTIVITY, BUSINESS PROF. OF A	128.45	1,952.00-	420.50	1,115.78-	1,115.78-	1,664.73	900.00	764.73
200 9204	STUDENT MANAGED ACTIVITY, WHITMER CHEERLEADER	16,314.75	415.00	36,370.11	1,136.08	30,583.21	22,101.65	244.00	21,857.65
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	16,546.51	394.00-	6,829.47	250.00	2,324.93	21,051.05	2,373.07	18,677.98
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	9,892.35	120.00	1,720.63	465.00	1,515.00	10,097.98	0.00	10,097.98
200 9211	STUDENT MANAGED ACTIVITY, FUTURE TEACHERS	5,038.13	1,005.00	4,662.00	0.00	1,698.00	8,002.13	275.00	7,727.13
200 9212	STUDENT MANAGED ACTIVITY, FRENCH CLUB	672.76	0.00	65.00	0.00	189.02	548.74	100.00	448.74
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	281.11	0.00	0.00	0.00	0.00	281.11	0.00	281.11
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	1,685.36	0.00	107.50	0.00	0.00	1,792.86	0.00	1,792.86
200 9218	STUDENT MANAGED ACTIVITY, JEFF.JR.NAT.HONOR S	1,261.01	0.00	282.00	0.00	728.90	814.11	0.00	814.11

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9245	STUDENT MANAGED ACTIVITY, JR. HI.CHEERLEADERS	2,659.49	0.00	605.00	0.00	2,630.86	633.63	0.00	633.63
200 9246	STUDENT MANAGED ACTIVITY, WASH. JR FCCLA CLUB	28.26	0.00	0.00	0.00	0.00	28.26	0.00	28.26
200 9247	STUDENT MANAGED ACTIVITY, BUSINESS/COMPUTER T	46.85	0.00	0.00	0.00	0.00	46.85	0.00	46.85
200 9248	STUDENT MANAGED ACTIVITY, COMPUTER NETWORKING	403.53	0.00	0.00	0.00	0.00	403.53	0.00	403.53
200 9249	STUDENT MANAGED ACTIVITY, WHITMER WELDING	270.30	0.00	211.52	0.00	280.00	201.82	264.84	63.02-
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	1,882.65	40.00	1,004.48	0.00	567.00	2,320.13	1,660.00	660.13
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	544.06	97.00	788.75	0.00	890.00	442.81	0.00	442.81
200 9255	STUDENT MANAGED ACTIVITY, WHITMER AM.WELDING	190.00	0.00	150.00	0.00	225.00	115.00	100.00	15.00
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	0.00	0.00	360.00	0.00	157.50	202.50	0.00	202.50
200 9258	STUDENT MANAGED ACTIVITY, WHITMER RES.CONSTRU	426.92-	0.00	0.00	0.00	0.00	426.92-	0.00	426.92-
200 9260	STUDENT MANAGED ACTIVITY, WASHINGTON STUDENT	3,267.57	110.50	2,697.00	5.98	1,942.62	4,021.95	396.27	3,625.68
200 9261	STUDENT MANAGED ACTIVITY, WHITMER FINE ARTS	918.66	0.00	140.00	0.00	0.00	1,058.66	200.00	858.66
200 9264	STUDENT MANAGED ACTIVITY, PANTHERETTES	413.47	646.00	7,415.00	0.00	7,755.60	72.87	0.00	72.87

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9360	WHITMER CLASS OF 2009	834.85	0.00	0.00	0.00	834.85	0.00	834.85	
200 9361	WHITMER CLASS OF 2010	86.95	0.00	0.00	0.00	86.95	0.00	86.95	
200 9362	CLASS OF 2011	4,445.90	0.00	0.00	0.00	4,445.90	0.00	4,445.90	
200 9363	CLASS OF 2012	3,704.90	0.00	0.00	0.00	3,704.90	0.00	3,704.90	
200 9364	STUDENT MANAGED ACT - BROOMBALL CLUB	201.21	0.00	4,830.00	0.00	1,970.00	3,061.21	554.00	2,507.21
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	1,388.85	0.00	0.00	0.00	1,388.85	0.00	1,388.85	
200 9367	STUDENT MANAGED ACT- CLASS OF 2015	6,056.05	0.00	0.00	0.00	6,056.05	0.00	6,056.05	
200 9368	STUDENT MANAGED ACT- CLASS OF 2016	1,062.50	0.00	0.00	0.00	1,062.50	7,625.00	6,562.50-	
200 9369	STUDENT MANAGED ACT- CLASS OF 2017	368.99	0.00	2,500.00	0.00	800.00	2,068.99	0.00	2,068.99
200 9370	STUDENT MANAGED ACT - CLASS OF 2018	27.00	0.00	0.00	0.00	27.00	0.00	27.00	
200 9371	CLASS OF 2019	0.00	0.00	230.00	0.00	71.31	158.69	0.00	158.69
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:									
		187,851.73	5,704.80	119,368.84	7,386.36	80,827.41	226,393.16	29,276.30	197,116.86
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	1,367.62	2,857.00-	6,131.71	1,779.00	5,991.63	1,507.70	0.00	1,507.70
300 9222	ACTIVITIES-SPEC.REV. , WHS YEARBOOK/YEAR VIDEO	15,438.40	3,060.00	32,822.62	11,522.00	21,397.28	26,863.74	5,000.00	21,863.74

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
300 9227	WHITMER SCHOOL STORE	506.79	36.40	129.80	0.00	92.00	544.59	0.00	544.59
300 9254	ACTIVITIES-SPEC.REV. , WASHINGTON GEN. ACTIVIT	5,944.03-	1,985.00	9,336.85	1,804.67	4,632.97	1,240.15-	2,072.07	3,312.22-
300 9275	ACTIVITIES-SPEC.REV. , JEFFERSON GEN. ACTIVITY	10,794.38	2,842.03	10,554.34	345.04	5,017.09	16,331.63	2,050.40	14,281.23
300 9300	ACTIVITIES-SPEC.REV. , WHITMER BAND FUND	2,295.82	58.00	4,017.76	0.00	2,156.50	4,157.08	1,784.50	2,372.58
300 9301	ACTIVITIES-SPEC.REV. , WHITMER ORCHESTRA FUND	1,147.15	140.00	4,065.00	1,272.00	3,918.52	1,293.63	0.00	1,293.63
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	25,484.20	3,795.29-	182.57-	870.21	4,860.97	20,440.66	3,768.43	16,672.23
300 9305	ACTIVITIES-SPEC.REV. , WHITMER WRESTLING CLUB	863.93	9,302.00	12,902.39	0.00	400.00	13,366.32	735.00	12,631.32
300 9306	ACTIVITIES - WHITMER AFTER PROM	2,449.75	0.00	240.00	0.00	0.00	2,689.75	0.00	2,689.75
300 9308	PANTHER PROWL ACTIVITY FUND	0.00	0.00	18,477.06	0.00	1,490.25	16,986.81	0.00	16,986.81
300 9311	ACTIVITIES-SPEC.REV. , VOCAL MUSIC	960.56	4,347.50-	20,678.00	6,217.05	17,044.37	4,594.19	693.00	3,901.19
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	51,319.03	15,427.95	177,152.84	29,573.74	168,752.46	59,719.41	11,240.78	48,478.63
300 9503	BASEBALL CLUB	6,719.41	0.00	1,451.51	0.00	1,280.00	6,890.92	0.00	6,890.92
300 9506	BOYS BASKETBALL CLUB	12,648.88	650.00	3,301.00	4,772.97	11,639.49	4,310.39	0.00	4,310.39

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
300 9509	BOYS SOCCER CLUB							
	1,482.58	0.00	300.00	0.00	1,606.71	175.87	0.00	175.87
300 9512	FOOTBALL CLUB							
	9,887.05	830.00	40,595.00	1,467.25	41,943.14	8,538.91	3,201.07	5,337.84
300 9515	BOYS CROSS COUNTRY CLUB							
	727.45	0.00	1,706.07	0.00	1,641.52	792.00	0.00	792.00
300 9518	BOYS TENNIS CLUB							
	112.79-	0.00	0.00	0.00	0.00	112.79-	0.00	112.79-
300 9521	WRESTLING CLUB							
	6,348.46	627.50	8,393.75	988.00	3,791.79	10,950.42	599.26	10,351.16
300 9524	BOYS GOLF CLUB							
	823.37	0.00	407.95	0.00	1,060.25	171.07	0.00	171.07
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							
	5,365.38	718.00	5,517.00	579.84	5,519.59	5,362.79	500.00	4,862.79
300 9533	GIRLS SOCCER CLUB							
	1,928.25	0.00	4,713.87	0.00	4,255.85	2,386.27	0.00	2,386.27
300 9536	SOFTBALL CLUB							
	9,117.63	0.00	4,147.15	566.00	2,474.14	10,790.64	0.00	10,790.64
300 9539	VOLLEYBALL CLUB							
	5,650.62	475.00	3,202.00	0.00	2,201.03	6,651.59	0.00	6,651.59
300 9542	GIRLS CROSS COUNTRY CLUB							
	10,228.87	376.50	5,625.63	0.00	12,598.25	3,256.25	0.00	3,256.25
300 9545	GIRLS GOLF CLUB							
	1,213.42	60.00	1,228.04	0.00	1,481.61	959.85	0.00	959.85
300 9548	GYMNASTICS CLUB							
	1,317.79	527.00	1,758.00	0.00	1,307.66	1,768.13	876.50	891.63
300 9551	GIRLS TENNIS CLUB							
	161.02	0.00	0.00	0.00	0.00	161.02	0.00	161.02
300 9554	GIRLS TRACK CLUB							
	9,841.31	0.00	3,530.68	3.43-	271.57	13,100.42	0.00	13,100.42

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
300 9557	BOYS TRACK CLUB	0.00	12.10	393.09	6,141.53	60.70	6,080.83	
	5,056.02							
300 9560	ATHLETIC CONCESSIONS CLUB	6,585.81	674.92	10,407.23	18,004.42	1,616.07	16,388.35	
	12,061.08							
300 9563	ELEMENTARY BASKETBALL	0.00	2,628.45	8,196.45	5,025.07	525.00	4,500.07	
	474.52							
300 9566	WHITMER HOCKEY	3,000.00	2,815.23	11,014.43	2,162.77	516.75	1,646.02	
	153.22							
300 9569	JR. HIGH BOYS CROSS COUNTRY CLUB	363.00	0.00	0.00	677.92	0.00	677.92	
	0.00							
300 9805	ACTIVITIES-SPEC.REV., GREENWOOD STUDENT ACTIV	563.00	190.28	8,449.87	13,832.30	8,175.00	5,657.30	
	12,980.42							
300 9806	ACTIVITIES-SPEC.REV., HIAWATHA STUDENT ACTIVI	0.00	282.00	594.00	91.27	906.00	814.73-	
	67.27							
300 9809	ACTIVITIES-SPEC.REV., JACKMAN STUDENT ACTIVIT	0.00	142.50	2,457.81	6,736.35	668.50	6,067.85	
	6,820.66							
300 9811	ACTIVITIES-SPEC.REV., MCGREGOR STUDENT ACTIVI	1,760.14	150.06	23,216.94	18,055.11	7,420.71	10,634.40	
	29,395.51							
300 9812	ACTIVITIES-SPEC.REV., MEADOWVALE STUDENT ACT.	1,195.94	203.29	994.81	9,109.85	2,071.00	7,038.85	
	6,750.63							
300 9813	ACTIVITIES-SPEC.REV., MONAC STUDENT ACTIVITY	1,098.54	0.00	8,589.07	3,834.41	1,025.55	2,808.86	
	10,612.67							
300 9815	ACTIVITIES-SPEC.REV., SHORELAND STUDENT ACTIV	968.00	0.00	14,138.15	10,128.63	500.00	9,628.63	
	20,394.78							
300 9816	ACTIVITIES-SPEC.REV., TRILBY STUDENT ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00							
300 9817	ACTIVITIES-SPEC.REV., WERNERT STUDENT ACTIVIT	588.51	0.00	2,945.42	4,570.04	1,579.58	2,990.46	
	4,356.15							
300 9826	TRILBY OUTDOOR ED/6TH GR ACTIVITIES	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00							
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:								
	302,247.39	42,238.53	68,853.17	420,223.91	344,870.94	57,585.87	287,285.07	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
451 9116	ONE NET							
	0.00	0.00	9,900.00	0.00	0.00	9,900.00	0.00	9,900.00
	TOTAL FOR Fund 451 - DATA COMMUNICATION FUND:							
	0.00	0.00	9,900.00	0.00	0.00	9,900.00	0.00	9,900.00
459 9636	OHIO READS GRANT-GREENWOOD							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459 9637	OHIO READS GRANT-MONAC							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459 9638	OHIO READS GRANT-WERNERT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459 9640	OHIO READS GRANT-MONAC							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459 9641	OHIO READS GRANT - WERNERT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459 9642	OHIO READS - MONAC							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459 9643	OHIO READS - WERNERT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL FOR Fund 459 - OHIO READS:							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9111	TECH PREP							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9112	TECH PREP							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9113	TECH PREP							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9114	TECH PREP							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9115	TECH PREP							
	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
461 9116	VOC ED ENHANCEMENTS							
	0.00	1,000.00-	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
551 9113	TITLE III LIMITED ENG. PROF.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
551 9114	TITLE III LIMITED ENG. PROF.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
551 9115	TITLE III LIMITED ENG. PROF.	11,461.19	0.00	1,977.85-	0.00	9,483.34	0.00	0.00	
551 9116	TITLE III LIMITED ENG. PROF.	0.00	1,657.97	15,973.67	1,067.64	7,092.30	8,881.37	0.00	8,881.37
551 9159	LIMITED ENG/ IMMIGRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
551 9160	LIMITED ENG/ IMMIGRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
551 9161	LIMITED ENG PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:		11,461.19	1,657.97	13,995.82	1,067.64	16,575.64	8,881.37	0.00	8,881.37
572 9108	TITLE I FISCAL YEAR 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9109	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9110	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9111	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9112	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9113	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9114	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9115	TITLE I	131,874.29	0.00	136,231.58	0.00	268,105.87	0.00	0.00	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
572 9116	TITLE I							
	0.00	180,230.27	1,029,313.00	213,866.71	1,050,526.11	21,213.11-	29,482.64	50,695.75-
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								
	131,874.29	180,230.27	1,165,544.58	213,866.71	1,318,631.98	21,213.11-	29,482.64	50,695.75-
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							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590 9115	TITLE II-A TEACHER QUALITY							
	39,729.99	0.00	38,928.34	0.00	78,658.33	0.00	0.00	0.00
590 9116	TITLE II-A TEACHER QUALITY							
	0.00	16,422.25	138,773.65	16,422.26	105,712.27	33,061.38	0.00	33,061.38

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Washington Local
 Financial Report by Fund/SCC/Fund
 CASH REPORT - FEBRUARY 2016

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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:								
39,729.99	16,422.25	177,701.99	16,422.26	184,370.60	33,061.38	0.00	33,061.38	
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:								
39,416,460.27	20,041,540.51	75,819,729.43	7,771,892.59	67,886,961.84	47,349,227.86	9,514,680.99	37,834,546.87	

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
132161	W	02/24/2016	ADAMS STREET PUBLISHING	002249	RECONCILED:02/29/2016		1,405.00
132075	W	02/17/2016	ADAMSON PRINTING, INC.	004677			3,417.57
131969	W	02/05/2016	ADVANCED INCENTIVES	001381	RECONCILED:02/29/2016		645.31
132243	B	02/29/2016	AIPD PROPERTY MGMT, LLC C/O NW OHIO URGENT CARE	015164			2,804.00
132162	W	02/24/2016	AIRGAS	000056			54.82
130987	W	11/24/2015	AIRWATCH, LLC	014055	VOID: 02/11/2016		10,500.00
132074	W	02/11/2016	AIRWATCH, LLC	014055	RECONCILED:02/29/2016		10,500.00
131903	W	02/03/2016	ALLEN COUNTY BD. OF EDUCATION	000002	RECONCILED:02/29/2016		310.00
132163	W	02/24/2016	ALLIED SUPPLY CO. INC.	001275	RECONCILED:02/29/2016		53.52
132164	W	02/24/2016	ALLSHRED SERVICES, INC.	004251	RECONCILED:02/29/2016		203.55
132005	W	02/10/2016	ALRO STEEL CORP. DEPT. 771478	011095	RECONCILED:02/29/2016		796.93
132143	W	02/18/2016	AMAZON.COM	010822			157.41
131998	W	02/08/2016	AMERICAN FIDELITY CORP.	000883	RECONCILED:02/29/2016		1,233.30
131999	W	02/08/2016	AMERICAN FIDELITY CORPORATION	000731	RECONCILED:02/29/2016		1,394.70
132006	W	02/10/2016	AMERICAN WELDING SOCIETY	003278	RECONCILED:02/29/2016		261.00
131904	W	02/03/2016	AMES LOCKSMITH COMPANY MARK VERNON AMES	004341	RECONCILED:02/29/2016		809.75
131905	W	02/03/2016	ANDERSONS NW 6172	000206	RECONCILED:02/29/2016		210.71
132166	W	02/24/2016	ANDERSONS NW 6172	000206	RECONCILED:02/29/2016		316.83
132165	W	02/24/2016	ANDERSONS MOWER CENTER	012264			401.72
131906	W	02/03/2016	ANDRYZCIK, BETH JEFFERSON, JR.	003413	RECONCILED:02/29/2016		12.96
132167	W	02/24/2016	APPLE INC.	013592			6,443.00
131907	W	02/03/2016	AT & T	000013	RECONCILED:02/29/2016		207.94
132007	W	02/10/2016	AT & T	000013	RECONCILED:02/29/2016		3,943.60

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
131908	W	02/03/2016	AT & T LONG DISTANCE	015046	RECONCILED:02/29/2016		116.13
901342	M	02/09/2016	BANK MEMO VENDOR	950000			26,171.52
901350	M	02/29/2016	BANK MEMO VENDOR	950000			26,466.55
131909	W	02/03/2016	BARNES & NOBLE BOOKSTORE	003018	VOID: 02/04/2016		503.10
132076	W	02/17/2016	BARNES & NOBLE BOOKSTORE	003018	RECONCILED:02/29/2016		503.10
132008	W	02/10/2016	BARNES & NOBLE COLLEGE BOOKSELLERS,MLLC.	015016	RECONCILED:02/29/2016		9,896.24
132009	W	02/10/2016	BARRIGER ELECTRIC COMPANY INC.	000478	RECONCILED:02/29/2016		4,114.32
132168	W	02/24/2016	BARRIGER ELECTRIC COMPANY INC.	000478	RECONCILED:02/29/2016		3,868.52
132077	W	02/17/2016	BAUGHMAN, RANDY WHITMER HIGH SCHOOL	001730	RECONCILED:02/29/2016		405.78
131910	W	02/03/2016	BAUMGARTNER, JENNIFER WASHINGTON, JR.	003001			17.11
132144	W	02/18/2016	BAUMGARTNER, JENNIFER WASHINGTON, JR.	003001			109.50
132078	W	02/17/2016	BAYER WOOD PRODUCTS	001238			160.00
132010	W	02/10/2016	BAZ GROUP, INC.	004489	RECONCILED:02/29/2016		885.00
132079	W	02/17/2016	BECKER, CHRISTIN SHORELAND ELEM.	000165			488.79
132011	W	02/10/2016	BEDFORD HIGH SCHOOL	001108	RECONCILED:02/29/2016		324.18
131911	W	02/03/2016	BELLE TIRE	002472	RECONCILED:02/29/2016		8,243.80
132012	W	02/10/2016	BLICK, DICK	000540	RECONCILED:02/29/2016		226.45
131912	W	02/03/2016	BOILERS, CONTROLS EQUIPMENT, INC.	001030	RECONCILED:02/29/2016		2,756.25
132080	W	02/17/2016	BOILERS, CONTROLS EQUIPMENT, INC.	001030	RECONCILED:02/29/2016		1,276.09
131970	W	02/05/2016	BPA - NATIONAL	014816	RECONCILED:02/29/2016		1,122.00
132081	W	02/17/2016	BRAHIER OIL INC.	011774			6,301.09
131913	W	02/03/2016	BRONDES FORD	000032	RECONCILED:02/29/2016		1,948.29

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Washington Local
SORT BY VENDOR NAME
CHECK DATES BETWEEN 02/01/2016 AND 02/29/2016
ALL CHECKS SELECTED

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
131971	W	02/05/2016	BSN SPORT SUPPLY GROUP, INC.	003739	RECONCILED:02/29/2016		8,404.01
132145	W	02/18/2016	BSN SPORT SUPPLY GROUP, INC.	003739			10,646.22
132013	W	02/10/2016	BUCKEYE TELESYSTEM	004170	RECONCILED:02/29/2016		92.29
132082	W	02/17/2016	BUNDE SALES, INC.	000033			481.15
132014	W	02/10/2016	CAMBIUM LEARING TECH.	013063	RECONCILED:02/29/2016		1,600.00
132146	W	02/18/2016	CAN DIGITAL GROUP, LLC. GETRO JEAN-CLAUDE	015147	RECONCILED:02/29/2016		403.20
131914	W	02/03/2016	CANALES, LISA	001697	RECONCILED:02/29/2016		36.72
132169	W	02/24/2016	CANALES, LISA	001697	RECONCILED:02/29/2016		52.92
132015	W	02/10/2016	CAPITAL TIRE, INC.	012204	RECONCILED:02/29/2016		1,089.50
132016	W	02/10/2016	CAROLINA BIOLOGICAL	000385	RECONCILED:02/29/2016		243.44
131972	W	02/05/2016	CARONE & METZGER'S	002872	RECONCILED:02/29/2016		50.00
132170	W	02/24/2016	CDW (COMPUTER DISCOUNT WHSE)	003977			18,465.75
131973	W	02/05/2016	CENTURY RESOURCES	000553	RECONCILED:02/29/2016		5,732.05
131915	W	02/03/2016	CGS IMAGING	013848	RECONCILED:02/29/2016		1,280.00
132147	W	02/18/2016	CHAKA, KATHLEEN WASHINGTON	010146			89.36
132017	W	02/10/2016	CHARIOTT PRODUCE	014545	RECONCILED:02/29/2016		4,460.75
131916	W	02/03/2016	CINTAS CORP.	002805	RECONCILED:02/29/2016		78.86
132018	W	02/10/2016	CINTAS CORP.	002805	RECONCILED:02/29/2016		1,828.98
132083	W	02/17/2016	CINTAS CORP.	002805	RECONCILED:02/29/2016		39.43
132171	W	02/24/2016	CINTAS CORP.	002805			78.86
132084	W	02/17/2016	CINTAS FIRST AID AND SAFETY	011115	RECONCILED:02/29/2016		6,856.68
131917	W	02/03/2016	CIRALSKY, KATHLEEN HIAWATHA ELEMENTARY	012291	RECONCILED:02/29/2016		90.00
131974	W	02/05/2016	COLLINGWOOD WATER CO., INC.	005338	RECONCILED:02/29/2016		120.00

CHECK DATES BETWEEN 02/01/2016 AND 02/29/2016

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
132085	W	02/17/2016	COLUMBIA GAS OF OHIO	000003	RECONCILED:02/29/2016		14,674.98
132172	W	02/24/2016	COLUMBIA GAS OF OHIO	000003			2,594.90
132173	W	02/24/2016	COMMUNICATION EXCHANGE LLC.	014855			6,180.00
131975	W	02/05/2016	CONN-WEISSENBERGER POST 587 ATTN: JACK PIETRAS	010204	RECONCILED:02/29/2016		5,500.00
132086	W	02/17/2016	CONSOLIDATED AUDIO VISUAL MIKE DEITRICKSON	003288	RECONCILED:02/29/2016		1,703.30
131918	W	02/03/2016	COUSINS WASTE CONTROL	004521	RECONCILED:02/29/2016		3,616.15
132019	W	02/10/2016	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:02/29/2016		342.26
132087	W	02/17/2016	CREATIVE THERAPY ASSOC., INC.	015116			346.64
132174	W	02/24/2016	CTB/MCGRAW-HILL DATA RECOGNITION CORP.	004448	RECONCILED:02/29/2016		1,853.65
132088	W	02/17/2016	CULLIGAN OF NORTHWEST OHIO	014516	RECONCILED:02/29/2016		28.25
132175	W	02/24/2016	CURRY, DAVID B. WHITMER HIGH SCHOOL	005163	RECONCILED:02/29/2016		130.14
132089	W	02/17/2016	D.A.S.ENERGY SYSTEMS DAVID A. SARGENT	003310	RECONCILED:02/29/2016		2,294.62
131919	W	02/03/2016	DAKE, CHRISTINA WHITMER	000391	RECONCILED:02/29/2016		30.86
132020	W	02/10/2016	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:02/29/2016		2,721.94
132090	W	02/17/2016	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:02/29/2016		12,645.79
132176	W	02/24/2016	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:02/29/2016		13,889.03
132238	W	02/29/2016	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:02/29/2016		34,294.70
132021	W	02/10/2016	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:02/29/2016		2,917.75
132091	W	02/17/2016	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:02/29/2016		11,658.98

CHECK DATES BETWEEN 02/01/2016 AND 02/29/2016

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
132177	W	02/24/2016	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157			7,016.20
132092	W	02/17/2016	EAI EDUCATION	001734	RECONCILED:02/29/2016		34.95
131920	W	02/03/2016	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:02/29/2016		18,439.44
132093	W	02/17/2016	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:02/29/2016		4,557.22
132022	W	02/10/2016	EASY WAY SAFETY SERVICES, INC.	014838	RECONCILED:02/29/2016		1,175.00
132178	W	02/24/2016	EASY WAY SAFETY SERVICES, INC.	014838			1,175.00
131921	W	02/03/2016	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:02/29/2016		15,119.76
132179	W	02/24/2016	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:02/29/2016		35,954.49
132180	W	02/24/2016	EDUCATORS RISING -OHIO	015055			990.00
132023	W	02/10/2016	ELEKONICH, CAROLYN JEFFERSON	012359	RECONCILED:02/29/2016		162.20
132094	W	02/17/2016	eMERGE THREAD INFORMATION DESIGN	002100	RECONCILED:02/29/2016		199.50
131922	W	02/03/2016	ESA ENGINEERS DANIEL R. ULRICH TRUST	003552	RECONCILED:02/29/2016		2,000.00
132095	W	02/17/2016	ESGI, LLC.	014850	RECONCILED:02/29/2016		358.00
132181	W	02/24/2016	ESGI, LLC.	014850			179.00
132148	W	02/18/2016	EWING, RUSS	012294	RECONCILED:02/29/2016		1,600.00
132149	W	02/18/2016	FIFTH THIRD BANK ***DO NOT MAIL***	013562	VOID: 02/19/2016		0.00
132239	W	02/29/2016	FIFTH THIRD BANK ***DO NOT MAIL***	013562	RECONCILED:02/29/2016		11,881.54
901341	C	02/12/2016	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:02/29/2016		1,857,594.38
901347	C	02/26/2016	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:02/29/2016		1,877,964.56
132182	W	02/24/2016	FOLLETT DSCHOOL SOLUTIONS, INC	005442	RECONCILED:02/29/2016		198.53

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131902	W	02/02/2016	FOREST VIEW LANES	015150	RECONCILED:02/29/2016		660.00
131923	W	02/03/2016	FOREST VIEW LANES	015150	RECONCILED:02/29/2016		450.00
131924	W	02/03/2016	FRANCO, AMY JACKMAN ELEMENTARY	003077	RECONCILED:02/29/2016		537.34
132183	W	02/24/2016	FRINDT, KARI MONAC ELEMENTARY	001851			340.27
132184	W	02/24/2016	FUN & FUNCTION	014216	VOID: 02/29/2016		287.34
901346	T	02/19/2016	FUND TO FUND TRANSFER	900006	RECONCILED:02/29/2016		20,000.00
132096	W	02/17/2016	FYR-FYTER SALES & SERVICE INC. KEVIN MOLNAR	000058	RECONCILED:02/29/2016		1,682.90
131925	W	02/03/2016	GEER, LAURA	014794	RECONCILED:02/29/2016		70.20
132024	W	02/10/2016	GEHA, RACHEL SHORELAND ELEM.	012656	RECONCILED:02/29/2016		99.28
132185	W	02/24/2016	GIBBS SMITH, PUBLISHER PEREGRINE SMITH BOOKS	000534			1,173.70
131976	W	02/05/2016	GIBSON, SARA WHITMER H.S.	001431	RECONCILED:02/29/2016		776.00
132150	W	02/18/2016	GIOVANOLI, PAULA WHITMER/CTC BLDG.	002533			161.00
131926	W	02/03/2016	GO2 PARTNERS PRINT MANAGEMENT PARTNERS, INC	015078	RECONCILED:02/29/2016		3,877.77
132025	W	02/10/2016	GORDON FOOD SERVICES, INC.	010107	RECONCILED:02/29/2016		37,854.92
132097	W	02/17/2016	GORDON FOOD SERVICES, INC.	010107	RECONCILED:02/29/2016		3,323.33
132186	W	02/24/2016	GORDON FOOD SERVICES, INC.	010107			2,026.25
132098	W	02/17/2016	GREAT LAKES BIOMEDICAL	013668	RECONCILED:02/29/2016		278.00
131927	W	02/03/2016	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352	RECONCILED:02/29/2016		1,408.95
132187	W	02/24/2016	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352			1,661.59
132026	W	02/10/2016	GROGAN'S TOWNE CHRYSLER PLYMOTH	000026	RECONCILED:02/29/2016		119.04

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132099	W	02/17/2016	GUARDIAN ALARM	000034	RECONCILED:02/29/2016		120.00
132027	W	02/10/2016	H & F REFRIGERATION	001498	RECONCILED:02/29/2016		105.00
132028	W	02/10/2016	HABITEC	002637	RECONCILED:02/29/2016		29.65
132188	W	02/24/2016	HAMPTON INN COLUMBUS AIRPORT INDUS AIRPORT & HOTELS I	015143			1,309.00
132029	W	02/10/2016	HANNAN, AMY GREENWOOD/WERNERT ELEMS.	013923	RECONCILED:02/29/2016		42.94
132030	W	02/10/2016	HEINZ DISPENSING SOLUTIONS H.J. HEINZ CO, L.P.	014502	RECONCILED:02/29/2016		156.00
131928	W	02/03/2016	HERITAGE-CRYSTAL CLEAN, LLC	013927	RECONCILED:02/29/2016		508.43
132031	W	02/10/2016	HICKEY, PATRICK	003150	RECONCILED:02/29/2016		1,190.21
131929	W	02/03/2016	HOME DEPOT	001585	RECONCILED:02/29/2016		189.61
132189	W	02/24/2016	HOME DEPOT	001585			1,456.59
132100	W	02/17/2016	HONEYWELL, INC.	005417	RECONCILED:02/29/2016		3,995.00
132190	W	02/24/2016	HONEYWELL, INC.	005417	RECONCILED:02/29/2016		5,496.27
132151	W	02/18/2016	HUBBARD COMPANY	015033			1,217.25
132191	W	02/24/2016	HUNTER, SHAUNA	014616			201.67
132032	W	02/10/2016	HUNTINGTON NATIONAL BANK CORPORATE TRUST DEPT-CM23	005239	RECONCILED:02/29/2016		153,925.00
132101	W	02/17/2016	INFOSNAP	015148	RECONCILED:02/29/2016		23,625.00
132102	W	02/17/2016	INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC	012051	RECONCILED:02/29/2016		6,949.18
132033	W	02/10/2016	IXL LEARNING, INC.	012209	RECONCILED:02/29/2016		249.00
132034	W	02/10/2016	J-CUPS PIZZA	013623	RECONCILED:02/29/2016		9,354.00
132035	W	02/10/2016	J. E. CARSTEN CO. MARCIA CARSTEN	001522	RECONCILED:02/29/2016		6,920.24
132192	W	02/24/2016	JOHN BENNETT CREATIVE SRVC INC	014660			495.00
131977	W	02/05/2016	JOSTENS	010484	RECONCILED:02/29/2016		11,522.00
132193	W	02/24/2016	KANIA JR., KENNETH	014227			18.00

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131978	W	02/05/2016	KOSAKOWSKI, AMANDA	013054	RECONCILED:02/29/2016		25.00
132036	W	02/10/2016	KROGER COLUMBUS CUSTOMER CHARGE	003435	RECONCILED:02/29/2016		553.66
131979	W	02/05/2016	KUBICKI, GREG C/O WHITMER	002402			20.00
132037	W	02/10/2016	KURTZ BROS.	004353	RECONCILED:02/29/2016		131.25
131968	B	02/04/2016	LAB FEE REFUND	003987	RECONCILED:02/29/2016		151.45
132194	W	02/24/2016	LAKE ERIE ELECTRIC OF TOLEDO, INC.	014011			50,978.80
132195	W	02/24/2016	LAKESHORE LEARNING MATERIALS	000873			57.48
132196	W	02/24/2016	LAMAR ADVERTISING	012638			1,500.00
132103	W	02/17/2016	LAMBERTVILLE HARDWARE	012394	RECONCILED:02/29/2016		81.17
132104	W	02/17/2016	LAWSON PRODUCTS, INC.	011455	RECONCILED:02/29/2016		7,216.48
132105	W	02/17/2016	LEARNING A-Z VOYAGER EXPANDED LEARNING, INC	012711			2,608.70
132038	W	02/10/2016	LEMLE, ALICE I. GREENWOOD	005455	RECONCILED:02/29/2016		92.78
132106	W	02/17/2016	LIGHTSPEED SYSTEMS SALES, INC.	015137	RECONCILED:02/29/2016		17,500.00
132152	W	02/18/2016	LIMA CITY SCHOOL DISTRICT	015151			325.45
132000	W	02/08/2016	LINCOLN FINANCIAL GROUP	014304	RECONCILED:02/29/2016		4,737.50
132039	W	02/10/2016	LITTLE CAESARS PIZZA	001148	RECONCILED:02/29/2016		8,588.25
131930	W	02/03/2016	LOPEZ, KIMBERLY	015145	RECONCILED:02/29/2016		209.00
132107	W	02/17/2016	LOURDES UNIVERSITY ADMISSIONS	012527			498.88
132108	W	02/17/2016	MAIL IT	004066	RECONCILED:02/29/2016		736.58
132197	W	02/24/2016	MARKERBOARD PEOPLE, THE	004813			142.50
132198	W	02/24/2016	MARX, BRITTNEY	015095			104.46
131931	W	02/03/2016	MCELHENNEY LOCKSMITHS	002607	RECONCILED:02/29/2016		1,139.62
132109	W	02/17/2016	MELLOCRAFT CO.	012241	RECONCILED:02/29/2016		1,471.99

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131932	W	02/03/2016	MEYER HILL LYNCH	010921	RECONCILED:02/29/2016		12,830.70
131933	W	02/03/2016	MIDPORT ELECTRONICS	004214	RECONCILED:02/29/2016		267.00
132110	W	02/17/2016	MIDPORT ELECTRONICS	004214	VOID: 02/29/2016		1,938.35
132111	W	02/17/2016	MILLCRAFT PAPER	012840	RECONCILED:02/29/2016		7,699.50
132199	W	02/24/2016	MILLWARD, CYNTHIA BUS DRIVER	011855			44.75
131967	B	02/04/2016	MISC. REFUND	010889	RECONCILED:02/29/2016		120.00
131934	W	02/03/2016	MITCO DUBOIS CHEMICALS	011209	RECONCILED:02/29/2016		2,000.00
132112	W	02/17/2016	MITCO DUBOIS CHEMICALS	011209	RECONCILED:02/29/2016		2,226.17
131935	W	02/03/2016	MOBILITY WORKS WMK INC.	012933	RECONCILED:02/29/2016		710.60
132113	W	02/17/2016	MOMAR INC.	012160	RECONCILED:02/29/2016		790.20
131980	W	02/05/2016	MONSTER GRAPHICS LYNN GAUTHIER II	012640	RECONCILED:02/29/2016		379.00
131996	W	02/05/2016	MONSTER GRAPHICS LYNN GAUTHIER II	012640	RECONCILED:02/29/2016		587.00
132153	W	02/18/2016	MONSTER GRAPHICS LYNN GAUTHIER II	012640	RECONCILED:02/29/2016		988.00
132040	W	02/10/2016	MORSE, LISA WERNERT	013127	RECONCILED:02/29/2016		149.00
132114	W	02/17/2016	MORSE, LISA WERNERT	013127	RECONCILED:02/29/2016		36.99
132115	W	02/17/2016	MORTON SALT, INC.	000518	RECONCILED:02/29/2016		1,851.84
131936	W	02/03/2016	MOURLAM, CHERIE CENTRAL OFFICE	002496	RECONCILED:02/29/2016		394.39
132041	W	02/10/2016	MOURLAM, CHERIE CENTRAL OFFICE	002496	RECONCILED:02/29/2016		787.02
132116	W	02/17/2016	MOVIE LICENSING USA	013558	RECONCILED:02/29/2016		10,649.00
132117	W	02/17/2016	MR. LIGHTBULB	011760	RECONCILED:02/29/2016		1,296.10
131937	W	02/03/2016	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:02/29/2016		3,187.38

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132118	W	02/17/2016	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:02/29/2016		592.60
132154	W	02/18/2016	MUELLER, MOLLY WASHINGTON	010780			5.98
132119	W	02/17/2016	MUSICAL RESOURCES	003663	RECONCILED:02/29/2016		442.53
132120	W	02/17/2016	NAGY BUILDING COMPANY LLC	010970	RECONCILED:02/29/2016		7,300.00
132042	W	02/10/2016	NASCO	000320	RECONCILED:02/29/2016		483.64
132200	W	02/24/2016	NASCO	000320			16.32
131981	W	02/05/2016	NATIONAL FOOTBALL FOUNDATION C/O TEAM SPORTS/RACHEL NAGEL	013974	RECONCILED:02/29/2016		900.00
132240	W	02/29/2016	NATIONAL MEDICAL EXCESS LLC	014490			60,583.60
132201	W	02/24/2016	NCS PEARON	010032	RECONCILED:02/29/2016		146.50
131938	W	02/03/2016	NEWSELA, INC.	015132	RECONCILED:02/29/2016		590.00
132121	W	02/17/2016	NICHOLS PAPER & SUPPLY CO.	014828	RECONCILED:02/29/2016		750.52
132043	W	02/10/2016	NICKLES BAKERY INC. ACCTS. REC.	000265	RECONCILED:02/29/2016		1,889.51
130430	W	10/20/2015	NODINE, TERI WHITMER HS	006001	VOID: 02/28/2016		318.93
132122	W	02/17/2016	NORDMANN ROOFING RANDY CARNIS	003055	RECONCILED:02/29/2016		881.00
131982	W	02/05/2016	NORRIS, BOB THE CLASS ACT	002217	RECONCILED:02/29/2016		175.00
132202	W	02/24/2016	NOVIDEA HEALTHCARE	000563	RECONCILED:02/29/2016		10,319.52
132044	W	02/10/2016	NU CENTURY TEXTILE SERVS.	002543	RECONCILED:02/29/2016		109.46
132045	W	02/10/2016	NWO BEVERAGE, INC.	005100	RECONCILED:02/29/2016		114.00
132234	W	02/26/2016	NWOFCA ERIC KELLER-NORTHVIEW H.S.	013970	RECONCILED:02/29/2016		200.00
132123	W	02/17/2016	O E MEYER COMPANY	012478	RECONCILED:02/29/2016		256.72
132203	W	02/24/2016	O E MEYER COMPANY	012478	RECONCILED:02/29/2016		379.44
132124	W	02/17/2016	O'REILLY AUTOMOTIVE STORES	013980	RECONCILED:02/29/2016		232.86

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132046	W	02/10/2016	OAEP ATTN: LISA MC CULLOUGH	003273			210.00
132204	W	02/24/2016	OCTAVE SYSTEMS, INC.	015140			1,390.00
131939	W	02/03/2016	OFFICE DEPOT, INC.	002424	RECONCILED:02/29/2016		10.47
132125	W	02/17/2016	OFFICE DEPOT, INC.	002424	RECONCILED:02/29/2016		466.06
132155	W	02/18/2016	OFFICE DEPOT, INC.	002424	RECONCILED:02/29/2016		331.68
131940	W	02/03/2016	OHIO ASSOC. FOR PUPIL TRANS. ATTN: DAVE THOMAS	001284	RECONCILED:02/29/2016		385.00
132047	W	02/10/2016	OHIO BCI & I FISCAL SECTION	001427	RECONCILED:02/29/2016		720.00
131983	W	02/05/2016	OHIO HOSA WENDY NICHOLS	014624	RECONCILED:02/29/2016		465.00
132048	W	02/10/2016	OHIO SCHOOL BOARDS ASSOC. (OSBA)	000020	RECONCILED:02/29/2016		10.23
132126	W	02/17/2016	OHIO SCHOOL BOARDS ASSOC. (OSBA)	000020	RECONCILED:02/29/2016		220.00
131941	W	02/03/2016	OHIO SCHOOL COUNCIL - GAS	012215	RECONCILED:02/29/2016		25,417.35
131984	W	02/05/2016	OHIO STATE UNIVERSITY SCHOTTENSTEIN CNTR-V.C. ARENA	002930	RECONCILED:02/29/2016		381.00
132127	W	02/17/2016	OHIO TURNPIKE & INFRASTRUCTURE COMMISSION	005073	RECONCILED:02/29/2016		81.39
131985	W	02/05/2016	OMEA DISTRICT I TREASURER C/O JEREMY DAVIS	012744	RECONCILED:02/29/2016		175.00
132156	W	02/18/2016	OMEA DISTRICT I TREASURER KENT VANDOCK	012746			190.00
132049	W	02/10/2016	OVERDRIVE, INC.	014568	RECONCILED:02/29/2016		1,000.00
131986	W	02/05/2016	OWENS COMMUNITY COLLEGE	001992			500.00
132128	W	02/17/2016	OWENS COMMUNITY COLLEGE	001992			73.00
131987	W	02/05/2016	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:02/29/2016		226,605.63
132157	W	02/18/2016	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:02/29/2016		311,711.24

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132235	W	02/26/2016	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:02/29/2016		202,976.35
132129	W	02/17/2016	PEARSON EDUCATION	000179	RECONCILED:02/29/2016		163.82
132205	W	02/24/2016	PEARSON EDUCATION	000179	RECONCILED:02/29/2016		861.03
132050	W	02/10/2016	PEPSI-COLA BOTTLING	002117	RECONCILED:02/29/2016		1,522.62
132206	W	02/24/2016	PLANK ROAD PUBLISHING	002902			221.13
131942	W	02/03/2016	PLAYWORLD MIDSTATES MICHIGAN PLAYGROUNDS, LLC	011890	RECONCILED:02/29/2016		40,710.92
132207	W	02/24/2016	PORTS PETROLEUM CO.	012623	RECONCILED:02/29/2016		10,868.25
132158	W	02/18/2016	PRESIDENT'S CHALLENGE	000502			203.29
132051	W	02/10/2016	RAFFERTY-EDDY, JULIE WHITMER HIGH SCHOOL	002904	RECONCILED:02/29/2016		36.06
132159	W	02/18/2016	RAPID RIBBON'S	001162	RECONCILED:02/29/2016		97.74
131988	W	02/05/2016	RAY, AMY MCGREGOR ELEMENTARY	004296	RECONCILED:02/29/2016		28.62
132208	W	02/24/2016	READING RECOVERY COUNCIL OF NORTH AMIERCA, INC.	010260			340.00
132209	W	02/24/2016	RETTIG MUSIC, INC.	005042			2,055.00
132052	W	02/10/2016	RIVERSIDE PUBLISHING MATT ROBINSON	013859	RECONCILED:02/29/2016		118.31
132210	W	02/24/2016	ROCKLER WOODWORKING & HARDWARE ROCKLER COMPANIES, INC.	014775			9,468.99
132130	W	02/17/2016	ROSE PEST SOLUTIONS BIO-SERV CORP.	014829	RECONCILED:02/29/2016		86.00
132211	W	02/24/2016	ROSE PEST SOLUTIONS BIO-SERV CORP.	014829			86.00
131943	W	02/03/2016	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296	RECONCILED:02/29/2016		3,877.03
131944	W	02/03/2016	SAFETY COUNCIL OF NORTHWEST OHIO	002393	RECONCILED:02/29/2016		60.00
132053	W	02/10/2016	SAFETY COUNCIL OF NORTHWEST OHIO	002393	RECONCILED:02/29/2016		25.00

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132212	W	02/24/2016	SAFETY-KLEEN	010894			419.22
131989	W	02/05/2016	SAKOWSKI, TERA MCGREGOR ELEM.	001729	RECONCILED:02/29/2016		50.83
132160	W	02/18/2016	SAKOWSKI, TERA MCGREGOR ELEM.	001729			27.61
131945	W	02/03/2016	SALVAGE, JO CENTRAL OFFICE	003333	RECONCILED:02/29/2016		140.54
132213	W	02/24/2016	SANDERSON, GINA	013726			100.00
131946	W	02/03/2016	SANDMAN SALES YARD-TRUCKING	012159	RECONCILED:02/29/2016		140.00
901349	M	02/26/2016	SCHOOL EMPLOYEES RETIREMENT	900003			150,522.00
132214	W	02/24/2016	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:02/29/2016		10,012.82
131947	W	02/03/2016	SCHOOL SPECIALTY	001231	RECONCILED:02/29/2016		2,084.17
132054	W	02/10/2016	SCHOOLHOUSE EDUCATIONAL SERVIC	014871	RECONCILED:02/29/2016		50.00
132131	W	02/17/2016	SCOTT, PAIGE SHORELAND ELEM.	013059	RECONCILED:02/29/2016		239.04
132055	W	02/10/2016	SEAGATE OFFICE PRODUCTS	002131	RECONCILED:02/29/2016		147.99
132056	W	02/10/2016	SELMAN, DUSTY	014696	RECONCILED:02/29/2016		568.04
131948	W	02/03/2016	SFC GRAPHICS, LLC	011949	RECONCILED:02/29/2016		17,000.00
132057	W	02/10/2016	SHARE CORPORATION	014474	RECONCILED:02/29/2016		1,960.51
132058	W	02/10/2016	SHERWIN-WILLIAMS	003543	RECONCILED:02/29/2016		975.83
132059	W	02/10/2016	SHIRTSPACE ACCOUNTS RECEIVABLE	015122	RECONCILED:02/29/2016		396.86
132215	W	02/24/2016	SHIRTSPACE ACCOUNTS RECEIVABLE	015122			32.65
131949	W	02/03/2016	SIGNS & SUCH JOSEPH L. GILLEN	001535	RECONCILED:02/29/2016		102.25
131990	W	02/05/2016	SIGNS & SUCH JOSEPH L. GILLEN	001535	RECONCILED:02/29/2016		43.00
132060	W	02/10/2016	SILVERBACK SUPPLY	000062	RECONCILED:02/29/2016		6,203.40

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132216	W	02/24/2016	SILVERBACK SUPPLY	000062	RECONCILED:02/29/2016		227.92
131991	W	02/05/2016	SKILLS USA NATIONAL MEMBERSHIP	013033	RECONCILED:02/29/2016		638.50
132236	W	02/26/2016	SKILLS USA NATIONAL MEMBERSHIP	013033			638.50
132061	W	02/10/2016	SMART SYSTEMS STANDARDIZED FOOD SERVICE	013860	RECONCILED:02/29/2016		3,131.00
132217	W	02/24/2016	SNAP ON INDUSTRIAL	000325			1,349.00
132132	W	02/17/2016	SOUTHERN COMPUTER WAREHOUSE	014534	RECONCILED:02/29/2016		75,329.00
131950	W	02/03/2016	STANDARD STATIONERY SUPPLY CO.	002211	RECONCILED:02/29/2016		3,121.92
132133	W	02/17/2016	STANDARD STATIONERY SUPPLY CO.	002211	RECONCILED:02/29/2016		421.50
131951	W	02/03/2016	STAPLES ADVANTAGE DEPT DET	001017	RECONCILED:02/29/2016		2,937.12
132062	W	02/10/2016	STARTS AUTO PARTS	001948	RECONCILED:02/29/2016		16,455.46
132134	W	02/17/2016	STARTS AUTO PARTS	001948	RECONCILED:02/29/2016		2,158.45
131952	W	02/03/2016	STATE CHEMICAL MFG. CO.	000078	RECONCILED:02/29/2016		3,618.84
132063	W	02/10/2016	STATE CHEMICAL MFG. CO.	000078	RECONCILED:02/29/2016		1,219.80
901348	M	02/26/2016	STATE TEACHERS RETIREMENT	900002			442,942.00
132064	W	02/10/2016	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:02/29/2016		15,717.67
132218	W	02/24/2016	STATE TEACHERS RETIREMENT SYSTEM	000605			15,727.81
131953	W	02/03/2016	STOUGH & STOUGH ARCHITECTS	000500	RECONCILED:02/29/2016		19,341.61
132135	W	02/17/2016	SUPERIOR LAMP, INC.	013108	RECONCILED:02/29/2016		142.49
132237	W	02/26/2016	SWEETGRASS RENTAL PROP, LLC	014277			566.00
131954	W	02/03/2016	SWINEFORD, DOLORES	014544	RECONCILED:02/29/2016		127.30
131955	W	02/03/2016	SYLVAN STUDIOS	003222	RECONCILED:02/29/2016		85.10
131997	W	02/05/2016	TAM O SHANTER SPORTS, INC.	000837	RECONCILED:02/29/2016		203.23

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132219	W	02/24/2016	TCI STORE	013641			74.00
131992	W	02/05/2016	TEAM SPORTS, INC.	003190	RECONCILED:02/29/2016		3,169.44
132220	W	02/24/2016	TEAM SPORTS, INC.	003190			1,050.00
131993	W	02/05/2016	TEAM TOLEDO HOCKEY LLC.	015133	RECONCILED:02/29/2016		2,025.00
132065	W	02/10/2016	TOFT'S DAIRY	002347	RECONCILED:02/29/2016		17,217.32
131956	W	02/03/2016	TOLEDO AUTOMATIC DOOR	001552	RECONCILED:02/29/2016		850.00
132136	W	02/17/2016	TOLEDO BLADE	011279	RECONCILED:02/29/2016		2,456.32
131957	W	02/03/2016	TOLEDO EDISON	000010	RECONCILED:02/29/2016		73,586.92
132066	W	02/10/2016	TOLEDO EDISON	000010	RECONCILED:02/29/2016		39.66
132137	W	02/17/2016	TOLEDO EDISON	000010	RECONCILED:02/29/2016		333.18
132221	W	02/24/2016	TOLEDO EDISON	000010	RECONCILED:02/29/2016		8,396.62
132138	W	02/17/2016	TOLEDO ELEVATOR AND MACHINE CO	004937	RECONCILED:02/29/2016		840.00
131958	W	02/03/2016	TOLEDO HOSPITAL C/O/ MARY DUMIT - FINANCE	014405	RECONCILED:02/29/2016		60.00
131959	W	02/03/2016	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:02/29/2016		112.96
132139	W	02/17/2016	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:02/29/2016		2,112.20
132222	W	02/24/2016	TOLEDO P.E. SUPPLY CO.	002887			44.69
132001	W	02/08/2016	TOLEDO SYMPHONY YOUNG PEOPLE'S CONCERTS	001702	RECONCILED:02/29/2016		496.00
132067	W	02/10/2016	TOLEDO-LUCAS COUNTY HEALTH DEPARTMENT	000505	RECONCILED:02/29/2016		2,819.71
132140	W	02/17/2016	TOLEDO-LUCAS COUNTY HEALTH DEPARTMENT	000505	RECONCILED:02/29/2016		301.85
131960	W	02/03/2016	TOLLY, BRADLEY WHITMER/CTC BLDG.	010555	RECONCILED:02/29/2016		181.81
132223	W	02/24/2016	TORRENCE SOUND EQUIPMENT COMPANY	000111	RECONCILED:02/29/2016		1,047.00
132068	W	02/10/2016	TPC FOOD SERVICE C/O PATRICK REID	011238	RECONCILED:02/29/2016		8,327.85

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132141	W	02/17/2016	TREASURER-STATE OF OHIO DEPARTMENT OF TAXATION	000135	RECONCILED:02/29/2016		199.27
131961	W	02/03/2016	UNITED LABORATORIES	010293	RECONCILED:02/29/2016		9,317.20
131962	W	02/03/2016	UNITED PARCEL SERVICES	000116	RECONCILED:02/29/2016		117.16
132224	W	02/24/2016	US BANK EQUIPMENT FINANCE	015043			12,650.49
132225	W	02/24/2016	VELLEQUETTE, JENNIFER JACKMAN ELEM.	011379			249.71
132226	W	02/24/2016	VERIZON WIRELESS ACCT. #985955088-00001	012897			2,821.29
132002	W	02/08/2016	VISION SERVICE PLAN - (OH)	010004	RECONCILED:02/29/2016		7,667.82
132227	W	02/24/2016	VRIAC	010700			6,505.78
132069	W	02/10/2016	WARD, TINA MCGREGOR	000684	RECONCILED:02/29/2016		250.00
901343	M	02/10/2016	WASHINGTON LOCAL DENTAL PREMIUM	950001			58,533.72
901344	M	02/10/2016	WASHINGTON LOCAL PARAMOUNT CLAIMS	950003			29,491.04
901345	M	02/10/2016	WASHINGTON LOCAL PARAMOUNT CLAIMS	950003			874,345.97
132070	W	02/10/2016	WASHINGTON LOCAL BAND BOOSTERS C/O WHITMER HIGH SCHOOL	000463			341.00
131963	W	02/03/2016	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:02/29/2016		1,463.95
132228	W	02/24/2016	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023			55.60
132142	W	02/17/2016	WESTERN STATES ENVELOPE CO.	005712	RECONCILED:02/29/2016		900.43
132003	W	02/08/2016	WETZEL, MARIE WHITMER	001883	RECONCILED:02/29/2016		279.00
132241	W	02/29/2016	WETZEL, MARIE WHITMER	001883			1,500.00
132229	W	02/24/2016	WEX BANK	015066			172.46
131964	W	02/03/2016	WHITMER / CAMPUS CAFE	012300	RECONCILED:02/29/2016		360.00

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131994	W	02/05/2016	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:02/29/2016		250.00
132004	W	02/08/2016	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:02/29/2016		1,615.00
132242	W	02/29/2016	WHITMER HIGH SCHOOL (419) 473-8490	000030			2,285.00
131965	W	02/03/2016	WICHMAN COMPANY	000302	RECONCILED:02/29/2016		267.92
132071	W	02/10/2016	WICHMAN COMPANY	000302	RECONCILED:02/29/2016		1,780.30
131966	W	02/03/2016	WIETRZYKOWSKI, JENNY JEFFERSON	014523	RECONCILED:02/29/2016		170.56
132230	W	02/24/2016	WILHELM, KAREN JACKMAN ELEM.	011923	RECONCILED:02/29/2016		401.84
131995	W	02/05/2016	WILKINSON FUND RAISING INC. PAT WILKINSON	003063	RECONCILED:02/29/2016		59.00
132231	W	02/24/2016	WOERNER, JENNIFER JACKMAN/SPEC.ED.	011026			53.74
132232	W	02/24/2016	WOODWIND & BRASSWIND	011508			323.15
132072	W	02/10/2016	WORLD TRADE PRESS	013552	RECONCILED:02/29/2016		390.54
132233	W	02/24/2016	WORTHINGTON DIRECT	002684	RECONCILED:02/29/2016		346.95
132073	W	02/10/2016	XEROX CORP.	013711	RECONCILED:02/29/2016		235.90
V VOIDED CHECKS			6	CHECK TOTALS			13,547.72
R RECONCILED CHECKS			261	CHECK TOTALS			5,601,705.90
W WARRANT CHECKS			341	CHECK TOTALS			2,103,070.74
M MEMO CHECKS			7	CHECK TOTALS			1,608,472.80
B REFUND CHECKS			3	CHECK TOTALS			3,075.45
I INVESTMENT CHECKS			0	CHECK TOTALS			0.00
T TRANSFER CHECKS			1	CHECK TOTALS			20,000.00
D DISTRIBUTION CHECKS			0	CHECK TOTALS			0.00
C PAYROLL CHECKS			2	CHECK TOTALS			3,735,558.94
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			348	** TOTAL NET			7,456,630.21
*** TOTAL CHECKS WRITTEN			354	*** GRAND TOTALS			7,470,177.93

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132161	W	02/24/2016	ADAMS STREET PUBLISHING	002249	RECONCILED:02/29/2016		1,405.00
132075	W	02/17/2016	ADAMSON PRINTING, INC.	004677			3,417.57
131969	W	02/05/2016	ADVANCED INCENTIVES	001381	RECONCILED:02/29/2016		645.31
132243	B	02/29/2016	AIPD PROPERTY MGMT, LLC C/O NW OHIO URGENT CARE	015164			2,804.00
132162	W	02/24/2016	AIRGAS	000056			54.82
130987	W	11/24/2015	AIRWATCH, LLC	014055	VOID: 02/11/2016		10,500.00
132074	W	02/11/2016	AIRWATCH, LLC	014055	RECONCILED:02/29/2016		10,500.00
131903	W	02/03/2016	ALLEN COUNTY BD. OF EDUCATION	000002	RECONCILED:02/29/2016		310.00
132163	W	02/24/2016	ALLIED SUPPLY CO. INC.	001275	RECONCILED:02/29/2016		53.52
132164	W	02/24/2016	ALLSHRED SERVICES, INC.	004251	RECONCILED:02/29/2016		203.55
132005	W	02/10/2016	ALRO STEEL CORP. DEPT. 771478	011095	RECONCILED:02/29/2016		796.93
132143	W	02/18/2016	AMAZON.COM	010822			157.41
131998	W	02/08/2016	AMERICAN FIDELITY CORP.	000883	RECONCILED:02/29/2016		1,233.30
131999	W	02/08/2016	AMERICAN FIDELITY CORPORATION	000731	RECONCILED:02/29/2016		1,394.70
132006	W	02/10/2016	AMERICAN WELDING SOCIETY	003278	RECONCILED:02/29/2016		261.00
131904	W	02/03/2016	AMES LOCKSMITH COMPANY MARK VERNON AMES	004341	RECONCILED:02/29/2016		809.75
131905	W	02/03/2016	ANDERSONS NW 6172	000206	RECONCILED:02/29/2016		210.71
132166	W	02/24/2016	ANDERSONS NW 6172	000206	RECONCILED:02/29/2016		316.83
132165	W	02/24/2016	ANDERSONS MOWER CENTER	012264			401.72
131906	W	02/03/2016	ANDRYZCIK, BETH JEFFERSON, JR.	003413	RECONCILED:02/29/2016		12.96
132167	W	02/24/2016	APPLE INC.	013592			6,443.00
131907	W	02/03/2016	AT & T	000013	RECONCILED:02/29/2016		207.94
132007	W	02/10/2016	AT & T	000013	RECONCILED:02/29/2016		3,943.60

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131908	W	02/03/2016	AT & T LONG DISTANCE	015046	RECONCILED:02/29/2016		116.13
901342	M	02/09/2016	BANK MEMO VENDOR	950000			26,171.52
901350	M	02/29/2016	BANK MEMO VENDOR	950000			26,466.55
131909	W	02/03/2016	BARNES & NOBLE BOOKSTORE	003018	VOID: 02/04/2016		503.10
132076	W	02/17/2016	BARNES & NOBLE BOOKSTORE	003018	RECONCILED:02/29/2016		503.10
132008	W	02/10/2016	BARNES & NOBLE COLLEGE BOOKSELLERS,MLLC.	015016	RECONCILED:02/29/2016		9,896.24
132009	W	02/10/2016	BARRIGER ELECTRIC COMPANY INC.	000478	RECONCILED:02/29/2016		4,114.32
132168	W	02/24/2016	BARRIGER ELECTRIC COMPANY INC.	000478	RECONCILED:02/29/2016		3,868.52
132077	W	02/17/2016	BAUGHMAN, RANDY WHITMER HIGH SCHOOL	001730	RECONCILED:02/29/2016		405.78
131910	W	02/03/2016	BAUMGARTNER, JENNIFER WASHINGTON, JR.	003001			17.11
132144	W	02/18/2016	BAUMGARTNER, JENNIFER WASHINGTON, JR.	003001			109.50
132078	W	02/17/2016	BAYER WOOD PRODUCTS	001238			160.00
132010	W	02/10/2016	BAZ GROUP, INC.	004489	RECONCILED:02/29/2016		885.00
132079	W	02/17/2016	BECKER, CHRISTIN SHORELAND ELEM.	000165			488.79
132011	W	02/10/2016	BEDFORD HIGH SCHOOL	001108	RECONCILED:02/29/2016		324.18
131911	W	02/03/2016	BELLE TIRE	002472	RECONCILED:02/29/2016		8,243.80
132012	W	02/10/2016	BLICK, DICK	000540	RECONCILED:02/29/2016		226.45
131912	W	02/03/2016	BOILERS, CONTROLS EQUIPMENT, INC.	001030	RECONCILED:02/29/2016		2,756.25
132080	W	02/17/2016	BOILERS, CONTROLS EQUIPMENT, INC.	001030	RECONCILED:02/29/2016		1,276.09
131970	W	02/05/2016	BPA - NATIONAL	014816	RECONCILED:02/29/2016		1,122.00
132081	W	02/17/2016	BRAHIER OIL INC.	011774			6,301.09
131913	W	02/03/2016	BRONDES FORD	000032	RECONCILED:02/29/2016		1,948.29

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131971	W	02/05/2016	BSN SPORT SUPPLY GROUP, INC.	003739	RECONCILED:02/29/2016		8,404.01
132145	W	02/18/2016	BSN SPORT SUPPLY GROUP, INC.	003739			10,646.22
132013	W	02/10/2016	BUCKEYE TELESYSTEM	004170	RECONCILED:02/29/2016		92.29
132082	W	02/17/2016	BUNDE SALES, INC.	000033			481.15
132014	W	02/10/2016	CAMBIUM LEARING TECH.	013063	RECONCILED:02/29/2016		1,600.00
132146	W	02/18/2016	CAN DIGITAL GROUP, LLC. GETRO JEAN-CLAUDE	015147	RECONCILED:02/29/2016		403.20
131914	W	02/03/2016	CANALES, LISA	001697	RECONCILED:02/29/2016		36.72
132169	W	02/24/2016	CANALES, LISA	001697	RECONCILED:02/29/2016		52.92
132015	W	02/10/2016	CAPITAL TIRE, INC.	012204	RECONCILED:02/29/2016		1,089.50
132016	W	02/10/2016	CAROLINA BIOLOGICAL	000385	RECONCILED:02/29/2016		243.44
131972	W	02/05/2016	CARONE & METZGER'S	002872	RECONCILED:02/29/2016		50.00
132170	W	02/24/2016	CDW (COMPUTER DISCOUNT WHSE)	003977			18,465.75
131973	W	02/05/2016	CENTURY RESOURCES	000553	RECONCILED:02/29/2016		5,732.05
131915	W	02/03/2016	CGS IMAGING	013848	RECONCILED:02/29/2016		1,280.00
132147	W	02/18/2016	CHAKA, KATHLEEN WASHINGTON	010146			89.36
132017	W	02/10/2016	CHARIOTT PRODUCE	014545	RECONCILED:02/29/2016		4,460.75
131916	W	02/03/2016	CINTAS CORP.	002805	RECONCILED:02/29/2016		78.86
132018	W	02/10/2016	CINTAS CORP.	002805	RECONCILED:02/29/2016		1,828.98
132083	W	02/17/2016	CINTAS CORP.	002805	RECONCILED:02/29/2016		39.43
132171	W	02/24/2016	CINTAS CORP.	002805			78.86
132084	W	02/17/2016	CINTAS FIRST AID AND SAFETY	011115	RECONCILED:02/29/2016		6,856.68
131917	W	02/03/2016	CIRALSKY, KATHLEEN HIAWATHA ELEMENTARY	012291	RECONCILED:02/29/2016		90.00
131974	W	02/05/2016	COLLINGWOOD WATER CO., INC.	005338	RECONCILED:02/29/2016		120.00

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132085	W	02/17/2016	COLUMBIA GAS OF OHIO	000003	RECONCILED:02/29/2016		14,674.98
132172	W	02/24/2016	COLUMBIA GAS OF OHIO	000003			2,594.90
132173	W	02/24/2016	COMMUNICATION EXCHANGE LLC.	014855			6,180.00
131975	W	02/05/2016	CONN-WEISSENBERGER POST 587 ATTN: JACK PIETRAS	010204	RECONCILED:02/29/2016		5,500.00
132086	W	02/17/2016	CONSOLIDATED AUDIO VISUAL MIKE DEITRICKSON	003288	RECONCILED:02/29/2016		1,703.30
131918	W	02/03/2016	COUSINS WASTE CONTROL	004521	RECONCILED:02/29/2016		3,616.15
132019	W	02/10/2016	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:02/29/2016		342.26
132087	W	02/17/2016	CREATIVE THERAPY ASSOC., INC.	015116			346.64
132174	W	02/24/2016	CTB/MCGRAW-HILL DATA RECOGNITION CORP.	004448	RECONCILED:02/29/2016		1,853.65
132088	W	02/17/2016	CULLIGAN OF NORTHWEST OHIO	014516	RECONCILED:02/29/2016		28.25
132175	W	02/24/2016	CURRY, DAVID B. WHITMER HIGH SCHOOL	005163	RECONCILED:02/29/2016		130.14
132089	W	02/17/2016	D.A.S.ENERGY SYSTEMS DAVID A. SARGENT	003310	RECONCILED:02/29/2016		2,294.62
131919	W	02/03/2016	DAKE, CHRISTINA WHITMER	000391	RECONCILED:02/29/2016		30.86
132020	W	02/10/2016	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:02/29/2016		2,721.94
132090	W	02/17/2016	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:02/29/2016		12,645.79
132176	W	02/24/2016	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:02/29/2016		13,889.03
132238	W	02/29/2016	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:02/29/2016		34,294.70
132021	W	02/10/2016	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:02/29/2016		2,917.75
132091	W	02/17/2016	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:02/29/2016		11,658.98

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132177	W	02/24/2016	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157			7,016.20
132092	W	02/17/2016	EAI EDUCATION	001734	RECONCILED:02/29/2016		34.95
131920	W	02/03/2016	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:02/29/2016		18,439.44
132093	W	02/17/2016	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:02/29/2016		4,557.22
132022	W	02/10/2016	EASY WAY SAFETY SERVICES, INC.	014838	RECONCILED:02/29/2016		1,175.00
132178	W	02/24/2016	EASY WAY SAFETY SERVICES, INC.	014838			1,175.00
131921	W	02/03/2016	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:02/29/2016		15,119.76
132179	W	02/24/2016	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:02/29/2016		35,954.49
132180	W	02/24/2016	EDUCATORS RISING -OHIO	015055			990.00
132023	W	02/10/2016	ELEKONICH, CAROLYN JEFFERSON	012359	RECONCILED:02/29/2016		162.20
132094	W	02/17/2016	eMERGE THREAD INFORMATION DESIGN	002100	RECONCILED:02/29/2016		199.50
131922	W	02/03/2016	ESA ENGINEERS DANIEL R. ULRICH TRUST	003552	RECONCILED:02/29/2016		2,000.00
132095	W	02/17/2016	ESGI, LLC.	014850	RECONCILED:02/29/2016		358.00
132181	W	02/24/2016	ESGI, LLC.	014850			179.00
132148	W	02/18/2016	EWING, RUSS	012294	RECONCILED:02/29/2016		1,600.00
132149	W	02/18/2016	FIFTH THIRD BANK ***DO NOT MAIL***	013562	VOID: 02/19/2016		0.00
132239	W	02/29/2016	FIFTH THIRD BANK ***DO NOT MAIL***	013562	RECONCILED:02/29/2016		11,881.54
901341	C	02/12/2016	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:02/29/2016		1,857,594.38
901347	C	02/26/2016	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:02/29/2016		1,877,964.56
132182	W	02/24/2016	FOLLETT DSCHOOL SOLUTIONS, INC	005442	RECONCILED:02/29/2016		198.53

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131902	W	02/02/2016	FOREST VIEW LANES	015150	RECONCILED:02/29/2016		660.00
131923	W	02/03/2016	FOREST VIEW LANES	015150	RECONCILED:02/29/2016		450.00
131924	W	02/03/2016	FRANCO, AMY JACKMAN ELEMENTARY	003077	RECONCILED:02/29/2016		537.34
132183	W	02/24/2016	FRINDT, KARI MONAC ELEMENTARY	001851			340.27
132184	W	02/24/2016	FUN & FUNCTION	014216	VOID: 02/29/2016		287.34
901346	T	02/19/2016	FUND TO FUND TRANSFER	900006	RECONCILED:02/29/2016		20,000.00
132096	W	02/17/2016	FYR-FYTER SALES & SERVICE INC. KEVIN MOLNAR	000058	RECONCILED:02/29/2016		1,682.90
131925	W	02/03/2016	GEER, LAURA	014794	RECONCILED:02/29/2016		70.20
132024	W	02/10/2016	GEHA, RACHEL SHORELAND ELEM.	012656	RECONCILED:02/29/2016		99.28
132185	W	02/24/2016	GIBBS SMITH, PUBLISHER PEREGRINE SMITH BOOKS	000534			1,173.70
131976	W	02/05/2016	GIBSON, SARA WHITMER H.S.	001431	RECONCILED:02/29/2016		776.00
132150	W	02/18/2016	GIOVANOLI, PAULA WHITMER/CTC BLDG.	002533			161.00
131926	W	02/03/2016	GO2 PARTNERS PRINT MANAGEMENT PARTNERS, INC	015078	RECONCILED:02/29/2016		3,877.77
132025	W	02/10/2016	GORDON FOOD SERVICES, INC.	010107	RECONCILED:02/29/2016		37,854.92
132097	W	02/17/2016	GORDON FOOD SERVICES, INC.	010107	RECONCILED:02/29/2016		3,323.33
132186	W	02/24/2016	GORDON FOOD SERVICES, INC.	010107			2,026.25
132098	W	02/17/2016	GREAT LAKES BIOMEDICAL	013668	RECONCILED:02/29/2016		278.00
131927	W	02/03/2016	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352	RECONCILED:02/29/2016		1,408.95
132187	W	02/24/2016	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352			1,661.59
132026	W	02/10/2016	GROGAN'S TOWNE CHRYSLER PLYMOTH	000026	RECONCILED:02/29/2016		119.04

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132099	W	02/17/2016	GUARDIAN ALARM	000034	RECONCILED:02/29/2016		120.00
132027	W	02/10/2016	H & F REFRIGERATION	001498	RECONCILED:02/29/2016		105.00
132028	W	02/10/2016	HABITEC	002637	RECONCILED:02/29/2016		29.65
132188	W	02/24/2016	HAMPTON INN COLUMBUS AIRPORT INDUS AIRPORT & HOTELS I	015143			1,309.00
132029	W	02/10/2016	HANNAN, AMY GREENWOOD/WERNERT ELEMS.	013923	RECONCILED:02/29/2016		42.94
132030	W	02/10/2016	HEINZ DISPENSING SOLUTIONS H.J. HEINZ CO, L.P.	014502	RECONCILED:02/29/2016		156.00
131928	W	02/03/2016	HERITAGE-CRYSTAL CLEAN, LLC	013927	RECONCILED:02/29/2016		508.43
132031	W	02/10/2016	HICKEY, PATRICK	003150	RECONCILED:02/29/2016		1,190.21
131929	W	02/03/2016	HOME DEPOT	001585	RECONCILED:02/29/2016		189.61
132189	W	02/24/2016	HOME DEPOT	001585			1,456.59
132100	W	02/17/2016	HONEYWELL, INC.	005417	RECONCILED:02/29/2016		3,995.00
132190	W	02/24/2016	HONEYWELL, INC.	005417	RECONCILED:02/29/2016		5,496.27
132151	W	02/18/2016	HUBBARD COMPANY	015033			1,217.25
132191	W	02/24/2016	HUNTER, SHAUNA	014616			201.67
132032	W	02/10/2016	HUNTINGTON NATIONAL BANK CORPORATE TRUST DEPT-CM23	005239	RECONCILED:02/29/2016		153,925.00
132101	W	02/17/2016	INFOSNAP	015148	RECONCILED:02/29/2016		23,625.00
132102	W	02/17/2016	INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC	012051	RECONCILED:02/29/2016		6,949.18
132033	W	02/10/2016	IXL LEARNING, INC.	012209	RECONCILED:02/29/2016		249.00
132034	W	02/10/2016	J-CUPS PIZZA	013623	RECONCILED:02/29/2016		9,354.00
132035	W	02/10/2016	J. E. CARSTEN CO. MARCIA CARSTEN	001522	RECONCILED:02/29/2016		6,920.24
132192	W	02/24/2016	JOHN BENNETT CREATIVE SRVC INC	014660			495.00
131977	W	02/05/2016	JOSTENS	010484	RECONCILED:02/29/2016		11,522.00
132193	W	02/24/2016	KANIA JR., KENNETH	014227			18.00

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131978	W	02/05/2016	KOSAKOWSKI, AMANDA	013054	RECONCILED:02/29/2016		25.00
132036	W	02/10/2016	KROGER COLUMBUS CUSTOMER CHARGE	003435	RECONCILED:02/29/2016		553.66
131979	W	02/05/2016	KUBICKI, GREG C/O WHITMER	002402			20.00
132037	W	02/10/2016	KURTZ BROS.	004353	RECONCILED:02/29/2016		131.25
131968	B	02/04/2016	LAB FEE REFUND	003987	RECONCILED:02/29/2016		151.45
132194	W	02/24/2016	LAKE ERIE ELECTRIC OF TOLEDO, INC.	014011			50,978.80
132195	W	02/24/2016	LAKESHORE LEARNING MATERIALS	000873			57.48
132196	W	02/24/2016	LAMAR ADVERTISING	012638			1,500.00
132103	W	02/17/2016	LAMBERTVILLE HARDWARE	012394	RECONCILED:02/29/2016		81.17
132104	W	02/17/2016	LAWSON PRODUCTS, INC.	011455	RECONCILED:02/29/2016		7,216.48
132105	W	02/17/2016	LEARNING A-Z VOYAGER EXPANDED LEARNING, INC	012711			2,608.70
132038	W	02/10/2016	LEMLE, ALICE I. GREENWOOD	005455	RECONCILED:02/29/2016		92.78
132106	W	02/17/2016	LIGHTSPEED SYSTEMS SALES, INC.	015137	RECONCILED:02/29/2016		17,500.00
132152	W	02/18/2016	LIMA CITY SCHOOL DISTRICT	015151			325.45
132000	W	02/08/2016	LINCOLN FINANCIAL GROUP	014304	RECONCILED:02/29/2016		4,737.50
132039	W	02/10/2016	LITTLE CAESARS PIZZA	001148	RECONCILED:02/29/2016		8,588.25
131930	W	02/03/2016	LOPEZ, KIMBERLY	015145	RECONCILED:02/29/2016		209.00
132107	W	02/17/2016	LOURDES UNIVERSITY ADMISSIONS	012527			498.88
132108	W	02/17/2016	MAIL IT	004066	RECONCILED:02/29/2016		736.58
132197	W	02/24/2016	MARKERBOARD PEOPLE, THE	004813			142.50
132198	W	02/24/2016	MARX, BRITTNEY	015095			104.46
131931	W	02/03/2016	MCELHENNEY LOCKSMITHS	002607	RECONCILED:02/29/2016		1,139.62
132109	W	02/17/2016	MELLOCRAFT CO.	012241	RECONCILED:02/29/2016		1,471.99

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131932	W	02/03/2016	MEYER HILL LYNCH	010921	RECONCILED:02/29/2016		12,830.70
131933	W	02/03/2016	MIDPORT ELECTRONICS	004214	RECONCILED:02/29/2016		267.00
132110	W	02/17/2016	MIDPORT ELECTRONICS	004214	VOID: 02/29/2016		1,938.35
132111	W	02/17/2016	MILLCRAFT PAPER	012840	RECONCILED:02/29/2016		7,699.50
132199	W	02/24/2016	MILLWARD, CYNTHIA BUS DRIVER	011855			44.75
131967	B	02/04/2016	MISC. REFUND	010889	RECONCILED:02/29/2016		120.00
131934	W	02/03/2016	MITCO DUBOIS CHEMICALS	011209	RECONCILED:02/29/2016		2,000.00
132112	W	02/17/2016	MITCO DUBOIS CHEMICALS	011209	RECONCILED:02/29/2016		2,226.17
131935	W	02/03/2016	MOBILITY WORKS WMK INC.	012933	RECONCILED:02/29/2016		710.60
132113	W	02/17/2016	MOMAR INC.	012160	RECONCILED:02/29/2016		790.20
131980	W	02/05/2016	MONSTER GRAPHICS LYNN GAUTHIER II	012640	RECONCILED:02/29/2016		379.00
131996	W	02/05/2016	MONSTER GRAPHICS LYNN GAUTHIER II	012640	RECONCILED:02/29/2016		587.00
132153	W	02/18/2016	MONSTER GRAPHICS LYNN GAUTHIER II	012640	RECONCILED:02/29/2016		988.00
132040	W	02/10/2016	MORSE, LISA WERNERT	013127	RECONCILED:02/29/2016		149.00
132114	W	02/17/2016	MORSE, LISA WERNERT	013127	RECONCILED:02/29/2016		36.99
132115	W	02/17/2016	MORTON SALT, INC.	000518	RECONCILED:02/29/2016		1,851.84
131936	W	02/03/2016	MOURLAM, CHERIE CENTRAL OFFICE	002496	RECONCILED:02/29/2016		394.39
132041	W	02/10/2016	MOURLAM, CHERIE CENTRAL OFFICE	002496	RECONCILED:02/29/2016		787.02
132116	W	02/17/2016	MOVIE LICENSING USA	013558	RECONCILED:02/29/2016		10,649.00
132117	W	02/17/2016	MR. LIGHTBULB	011760	RECONCILED:02/29/2016		1,296.10
131937	W	02/03/2016	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:02/29/2016		3,187.38

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132118	W	02/17/2016	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:02/29/2016		592.60
132154	W	02/18/2016	MUELLER, MOLLY WASHINGTON	010780			5.98
132119	W	02/17/2016	MUSICAL RESOURCES	003663	RECONCILED:02/29/2016		442.53
132120	W	02/17/2016	NAGY BUILDING COMPANY LLC	010970	RECONCILED:02/29/2016		7,300.00
132042	W	02/10/2016	NASCO	000320	RECONCILED:02/29/2016		483.64
132200	W	02/24/2016	NASCO	000320			16.32
131981	W	02/05/2016	NATIONAL FOOTBALL FOUNDATION C/O TEAM SPORTS/RACHEL NAGEL	013974	RECONCILED:02/29/2016		900.00
132240	W	02/29/2016	NATIONAL MEDICAL EXCESS LLC	014490			60,583.60
132201	W	02/24/2016	NCS PEARON	010032	RECONCILED:02/29/2016		146.50
131938	W	02/03/2016	NEWSELA, INC.	015132	RECONCILED:02/29/2016		590.00
132121	W	02/17/2016	NICHOLS PAPER & SUPPLY CO.	014828	RECONCILED:02/29/2016		750.52
132043	W	02/10/2016	NICKLES BAKERY INC. ACCTS. REC.	000265	RECONCILED:02/29/2016		1,889.51
130430	W	10/20/2015	NODINE, TERI WHITMER HS	006001	VOID: 02/28/2016		318.93
132122	W	02/17/2016	NORDMANN ROOFING RANDY CARNIS	003055	RECONCILED:02/29/2016		881.00
131982	W	02/05/2016	NORRIS, BOB THE CLASS ACT	002217	RECONCILED:02/29/2016		175.00
132202	W	02/24/2016	NOVIDEA HEALTHCARE	000563	RECONCILED:02/29/2016		10,319.52
132044	W	02/10/2016	NU CENTURY TEXTILE SERVS.	002543	RECONCILED:02/29/2016		109.46
132045	W	02/10/2016	NWO BEVERAGE, INC.	005100	RECONCILED:02/29/2016		114.00
132234	W	02/26/2016	NWOFCA ERIC KELLER-NORTHVIEW H.S.	013970	RECONCILED:02/29/2016		200.00
132123	W	02/17/2016	O E MEYER COMPANY	012478	RECONCILED:02/29/2016		256.72
132203	W	02/24/2016	O E MEYER COMPANY	012478	RECONCILED:02/29/2016		379.44
132124	W	02/17/2016	O'REILLY AUTOMOTIVE STORES	013980	RECONCILED:02/29/2016		232.86

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132046	W	02/10/2016	OAEP ATTN: LISA MC CULLOUGH	003273			210.00
132204	W	02/24/2016	OCTAVE SYSTEMS, INC.	015140			1,390.00
131939	W	02/03/2016	OFFICE DEPOT, INC.	002424	RECONCILED:02/29/2016		10.47
132125	W	02/17/2016	OFFICE DEPOT, INC.	002424	RECONCILED:02/29/2016		466.06
132155	W	02/18/2016	OFFICE DEPOT, INC.	002424	RECONCILED:02/29/2016		331.68
131940	W	02/03/2016	OHIO ASSOC. FOR PUPIL TRANS. ATTN: DAVE THOMAS	001284	RECONCILED:02/29/2016		385.00
132047	W	02/10/2016	OHIO BCI & I FISCAL SECTION	001427	RECONCILED:02/29/2016		720.00
131983	W	02/05/2016	OHIO HOSA WENDY NICHOLS	014624	RECONCILED:02/29/2016		465.00
132048	W	02/10/2016	OHIO SCHOOL BOARDS ASSOC. (OSBA)	000020	RECONCILED:02/29/2016		10.23
132126	W	02/17/2016	OHIO SCHOOL BOARDS ASSOC. (OSBA)	000020	RECONCILED:02/29/2016		220.00
131941	W	02/03/2016	OHIO SCHOOL COUNCIL - GAS	012215	RECONCILED:02/29/2016		25,417.35
131984	W	02/05/2016	OHIO STATE UNIVERSITY SCHOTTENSTEIN CNTR-V.C. ARENA	002930	RECONCILED:02/29/2016		381.00
132127	W	02/17/2016	OHIO TURNPIKE & INFRASTRUCTURE COMMISSION	005073	RECONCILED:02/29/2016		81.39
131985	W	02/05/2016	OMEA DISTRICT I TREASURER C/O JEREMY DAVIS	012744	RECONCILED:02/29/2016		175.00
132156	W	02/18/2016	OMEA DISTRICT I TREASURER KENT VANDOCK	012746			190.00
132049	W	02/10/2016	OVERDRIVE, INC.	014568	RECONCILED:02/29/2016		1,000.00
131986	W	02/05/2016	OWENS COMMUNITY COLLEGE	001992			500.00
132128	W	02/17/2016	OWENS COMMUNITY COLLEGE	001992			73.00
131987	W	02/05/2016	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:02/29/2016		226,605.63
132157	W	02/18/2016	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:02/29/2016		311,711.24

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132235	W	02/26/2016	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:02/29/2016		202,976.35
132129	W	02/17/2016	PEARSON EDUCATION	000179	RECONCILED:02/29/2016		163.82
132205	W	02/24/2016	PEARSON EDUCATION	000179	RECONCILED:02/29/2016		861.03
132050	W	02/10/2016	PEPSI-COLA BOTTLING	002117	RECONCILED:02/29/2016		1,522.62
132206	W	02/24/2016	PLANK ROAD PUBLISHING	002902			221.13
131942	W	02/03/2016	PLAYWORLD MIDSTATES MICHIGAN PLAYGROUNDS, LLC	011890	RECONCILED:02/29/2016		40,710.92
132207	W	02/24/2016	PORTS PETROLEUM CO.	012623	RECONCILED:02/29/2016		10,868.25
132158	W	02/18/2016	PRESIDENT'S CHALLENGE	000502			203.29
132051	W	02/10/2016	RAFFERTY-EDDY, JULIE WHITMER HIGH SCHOOL	002904	RECONCILED:02/29/2016		36.06
132159	W	02/18/2016	RAPID RIBBON'S	001162	RECONCILED:02/29/2016		97.74
131988	W	02/05/2016	RAY, AMY MCGREGOR ELEMENTARY	004296	RECONCILED:02/29/2016		28.62
132208	W	02/24/2016	READING RECOVERY COUNCIL OF NORTH AMIERCA, INC.	010260			340.00
132209	W	02/24/2016	RETTIG MUSIC, INC.	005042			2,055.00
132052	W	02/10/2016	RIVERSIDE PUBLISHING MATT ROBINSON	013859	RECONCILED:02/29/2016		118.31
132210	W	02/24/2016	ROCKLER WOODWORKING & HARDWARE ROCKLER COMPANIES, INC.	014775			9,468.99
132130	W	02/17/2016	ROSE PEST SOLUTIONS BIO-SERV CORP.	014829	RECONCILED:02/29/2016		86.00
132211	W	02/24/2016	ROSE PEST SOLUTIONS BIO-SERV CORP.	014829			86.00
131943	W	02/03/2016	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296	RECONCILED:02/29/2016		3,877.03
131944	W	02/03/2016	SAFETY COUNCIL OF NORTHWEST OHIO	002393	RECONCILED:02/29/2016		60.00
132053	W	02/10/2016	SAFETY COUNCIL OF NORTHWEST OHIO	002393	RECONCILED:02/29/2016		25.00

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132212	W	02/24/2016	SAFETY-KLEEN	010894			419.22
131989	W	02/05/2016	SAKOWSKI, TERA MCGREGOR ELEM.	001729	RECONCILED:02/29/2016		50.83
132160	W	02/18/2016	SAKOWSKI, TERA MCGREGOR ELEM.	001729			27.61
131945	W	02/03/2016	SALVAGE, JO CENTRAL OFFICE	003333	RECONCILED:02/29/2016		140.54
132213	W	02/24/2016	SANDERSON, GINA	013726			100.00
131946	W	02/03/2016	SANDMAN SALES YARD-TRUCKING	012159	RECONCILED:02/29/2016		140.00
901349	M	02/26/2016	SCHOOL EMPLOYEES RETIREMENT	900003			150,522.00
132214	W	02/24/2016	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:02/29/2016		10,012.82
131947	W	02/03/2016	SCHOOL SPECIALTY	001231	RECONCILED:02/29/2016		2,084.17
132054	W	02/10/2016	SCHOOLHOUSE EDUCATIONAL SERVIC	014871	RECONCILED:02/29/2016		50.00
132131	W	02/17/2016	SCOTT, PAIGE SHORELAND ELEM.	013059	RECONCILED:02/29/2016		239.04
132055	W	02/10/2016	SEAGATE OFFICE PRODUCTS	002131	RECONCILED:02/29/2016		147.99
132056	W	02/10/2016	SELMAN, DUSTY	014696	RECONCILED:02/29/2016		568.04
131948	W	02/03/2016	SFC GRAPHICS, LLC	011949	RECONCILED:02/29/2016		17,000.00
132057	W	02/10/2016	SHARE CORPORATION	014474	RECONCILED:02/29/2016		1,960.51
132058	W	02/10/2016	SHERWIN-WILLIAMS	003543	RECONCILED:02/29/2016		975.83
132059	W	02/10/2016	SHIRTSPACE ACCOUNTS RECEIVABLE	015122	RECONCILED:02/29/2016		396.86
132215	W	02/24/2016	SHIRTSPACE ACCOUNTS RECEIVABLE	015122			32.65
131949	W	02/03/2016	SIGNS & SUCH JOSEPH L. GILLEN	001535	RECONCILED:02/29/2016		102.25
131990	W	02/05/2016	SIGNS & SUCH JOSEPH L. GILLEN	001535	RECONCILED:02/29/2016		43.00
132060	W	02/10/2016	SILVERBACK SUPPLY	000062	RECONCILED:02/29/2016		6,203.40

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
132216	W	02/24/2016	SILVERBACK SUPPLY	000062	RECONCILED:02/29/2016		227.92
131991	W	02/05/2016	SKILLS USA NATIONAL MEMBERSHIP	013033	RECONCILED:02/29/2016		638.50
132236	W	02/26/2016	SKILLS USA NATIONAL MEMBERSHIP	013033			638.50
132061	W	02/10/2016	SMART SYSTEMS STANDARDIZED FOOD SERVICE	013860	RECONCILED:02/29/2016		3,131.00
132217	W	02/24/2016	SNAP ON INDUSTRIAL	000325			1,349.00
132132	W	02/17/2016	SOUTHERN COMPUTER WAREHOUSE	014534	RECONCILED:02/29/2016		75,329.00
131950	W	02/03/2016	STANDARD STATIONERY SUPPLY CO.	002211	RECONCILED:02/29/2016		3,121.92
132133	W	02/17/2016	STANDARD STATIONERY SUPPLY CO.	002211	RECONCILED:02/29/2016		421.50
131951	W	02/03/2016	STAPLES ADVANTAGE DEPT DET	001017	RECONCILED:02/29/2016		2,937.12
132062	W	02/10/2016	STARTS AUTO PARTS	001948	RECONCILED:02/29/2016		16,455.46
132134	W	02/17/2016	STARTS AUTO PARTS	001948	RECONCILED:02/29/2016		2,158.45
131952	W	02/03/2016	STATE CHEMICAL MFG. CO.	000078	RECONCILED:02/29/2016		3,618.84
132063	W	02/10/2016	STATE CHEMICAL MFG. CO.	000078	RECONCILED:02/29/2016		1,219.80
901348	M	02/26/2016	STATE TEACHERS RETIREMENT	900002			442,942.00
132064	W	02/10/2016	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:02/29/2016		15,717.67
132218	W	02/24/2016	STATE TEACHERS RETIREMENT SYSTEM	000605			15,727.81
131953	W	02/03/2016	STOUGH & STOUGH ARCHITECTS	000500	RECONCILED:02/29/2016		19,341.61
132135	W	02/17/2016	SUPERIOR LAMP, INC.	013108	RECONCILED:02/29/2016		142.49
132237	W	02/26/2016	SWEETGRASS RENTAL PROP, LLC	014277			566.00
131954	W	02/03/2016	SWINEFORD, DOLORES	014544	RECONCILED:02/29/2016		127.30
131955	W	02/03/2016	SYLVAN STUDIOS	003222	RECONCILED:02/29/2016		85.10
131997	W	02/05/2016	TAM O SHANTER SPORTS, INC.	000837	RECONCILED:02/29/2016		203.23

CHECK DATES BETWEEN 02/01/2016 AND 02/29/2016

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
132219	W	02/24/2016	TCI STORE	013641			74.00
131992	W	02/05/2016	TEAM SPORTS, INC.	003190	RECONCILED:02/29/2016		3,169.44
132220	W	02/24/2016	TEAM SPORTS, INC.	003190			1,050.00
131993	W	02/05/2016	TEAM TOLEDO HOCKEY LLC.	015133	RECONCILED:02/29/2016		2,025.00
132065	W	02/10/2016	TOFT'S DAIRY	002347	RECONCILED:02/29/2016		17,217.32
131956	W	02/03/2016	TOLEDO AUTOMATIC DOOR	001552	RECONCILED:02/29/2016		850.00
132136	W	02/17/2016	TOLEDO BLADE	011279	RECONCILED:02/29/2016		2,456.32
131957	W	02/03/2016	TOLEDO EDISON	000010	RECONCILED:02/29/2016		73,586.92
132066	W	02/10/2016	TOLEDO EDISON	000010	RECONCILED:02/29/2016		39.66
132137	W	02/17/2016	TOLEDO EDISON	000010	RECONCILED:02/29/2016		333.18
132221	W	02/24/2016	TOLEDO EDISON	000010	RECONCILED:02/29/2016		8,396.62
132138	W	02/17/2016	TOLEDO ELEVATOR AND MACHINE CO	004937	RECONCILED:02/29/2016		840.00
131958	W	02/03/2016	TOLEDO HOSPITAL C/O/ MARY DUMIT - FINANCE	014405	RECONCILED:02/29/2016		60.00
131959	W	02/03/2016	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:02/29/2016		112.96
132139	W	02/17/2016	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:02/29/2016		2,112.20
132222	W	02/24/2016	TOLEDO P.E. SUPPLY CO.	002887			44.69
132001	W	02/08/2016	TOLEDO SYMPHONY YOUNG PEOPLE'S CONCERTS	001702	RECONCILED:02/29/2016		496.00
132067	W	02/10/2016	TOLEDO-LUCAS COUNTY HEALTH DEPARTMENT	000505	RECONCILED:02/29/2016		2,819.71
132140	W	02/17/2016	TOLEDO-LUCAS COUNTY HEALTH DEPARTMENT	000505	RECONCILED:02/29/2016		301.85
131960	W	02/03/2016	TOLLY, BRADLEY WHITMER/CTC BLDG.	010555	RECONCILED:02/29/2016		181.81
132223	W	02/24/2016	TORRENCE SOUND EQUIPMENT COMPANY	000111	RECONCILED:02/29/2016		1,047.00
132068	W	02/10/2016	TPC FOOD SERVICE C/O PATRICK REID	011238	RECONCILED:02/29/2016		8,327.85

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
132141	W	02/17/2016	TREASURER-STATE OF OHIO DEPARTMENT OF TAXATION	000135	RECONCILED:02/29/2016		199.27
131961	W	02/03/2016	UNITED LABORATORIES	010293	RECONCILED:02/29/2016		9,317.20
131962	W	02/03/2016	UNITED PARCEL SERVICES	000116	RECONCILED:02/29/2016		117.16
132224	W	02/24/2016	US BANK EQUIPMENT FINANCE	015043			12,650.49
132225	W	02/24/2016	VELLEQUETTE, JENNIFER JACKMAN ELEM.	011379			249.71
132226	W	02/24/2016	VERIZON WIRELESS ACCT. #985955088-00001	012897			2,821.29
132002	W	02/08/2016	VISION SERVICE PLAN - (OH)	010004	RECONCILED:02/29/2016		7,667.82
132227	W	02/24/2016	VRIAC	010700			6,505.78
132069	W	02/10/2016	WARD, TINA MCGREGOR	000684	RECONCILED:02/29/2016		250.00
901343	M	02/10/2016	WASHINGTON LOCAL DENTAL PREMIUM	950001			58,533.72
901344	M	02/10/2016	WASHINGTON LOCAL PARAMOUNT CLAIMS	950003			29,491.04
901345	M	02/10/2016	WASHINGTON LOCAL PARAMOUNT CLAIMS	950003			874,345.97
132070	W	02/10/2016	WASHINGTON LOCAL BAND BOOSTERS C/O WHITMER HIGH SCHOOL	000463			341.00
131963	W	02/03/2016	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:02/29/2016		1,463.95
132228	W	02/24/2016	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023			55.60
132142	W	02/17/2016	WESTERN STATES ENVELOPE CO.	005712	RECONCILED:02/29/2016		900.43
132003	W	02/08/2016	WETZEL, MARIE WHITMER	001883	RECONCILED:02/29/2016		279.00
132241	W	02/29/2016	WETZEL, MARIE WHITMER	001883			1,500.00
132229	W	02/24/2016	WEX BANK	015066			172.46
131964	W	02/03/2016	WHITMER / CAMPUS CAFE	012300	RECONCILED:02/29/2016		360.00

CHECK DATES BETWEEN 02/01/2016 AND 02/29/2016

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
131994	W	02/05/2016	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:02/29/2016		250.00
132004	W	02/08/2016	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:02/29/2016		1,615.00
132242	W	02/29/2016	WHITMER HIGH SCHOOL (419) 473-8490	000030			2,285.00
131965	W	02/03/2016	WICHMAN COMPANY	000302	RECONCILED:02/29/2016		267.92
132071	W	02/10/2016	WICHMAN COMPANY	000302	RECONCILED:02/29/2016		1,780.30
131966	W	02/03/2016	WIETRZYKOWSKI, JENNY JEFFERSON	014523	RECONCILED:02/29/2016		170.56
132230	W	02/24/2016	WILHELM, KAREN JACKMAN ELEM.	011923	RECONCILED:02/29/2016		401.84
131995	W	02/05/2016	WILKINSON FUND RAISING INC. PAT WILKINSON	003063	RECONCILED:02/29/2016		59.00
132231	W	02/24/2016	WOERNER, JENNIFER JACKMAN/SPEC.ED.	011026			53.74
132232	W	02/24/2016	WOODWIND & BRASSWIND	011508			323.15
132072	W	02/10/2016	WORLD TRADE PRESS	013552	RECONCILED:02/29/2016		390.54
132233	W	02/24/2016	WORTHINGTON DIRECT	002684	RECONCILED:02/29/2016		346.95
132073	W	02/10/2016	XEROX CORP.	013711	RECONCILED:02/29/2016		235.90
V VOIDED CHECKS			6	CHECK TOTALS			13,547.72
R RECONCILED CHECKS			261	CHECK TOTALS			5,601,705.90
W WARRANT CHECKS			341	CHECK TOTALS			2,103,070.74
M MEMO CHECKS			7	CHECK TOTALS			1,608,472.80
B REFUND CHECKS			3	CHECK TOTALS			3,075.45
I INVESTMENT CHECKS			0	CHECK TOTALS			0.00
T TRANSFER CHECKS			1	CHECK TOTALS			20,000.00
D DISTRIBUTION CHECKS			0	CHECK TOTALS			0.00
C PAYROLL CHECKS			2	CHECK TOTALS			3,735,558.94
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			348	** TOTAL NET			7,456,630.21
*** TOTAL CHECKS WRITTEN			354	*** GRAND TOTALS			7,470,177.93

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

	GENERAL FUND	P.I.-STADIUM FUND	P.I.-BLDG. FUND	LUNCHROOM FUND	DIANE RUIZ MEMORIAL FUND	EMPLOYEES MEMORIAL FUND	JODI FRANCIS MEMORIAL FUND	TRILBY SPORTSMAN FUND	BISHOP FUND	LAPPOINT MEMORIAL FUND	SELF-FUNDED HEALTH FUND	EMP BENEFITS DENTAL FUND	AUXILIARY SERVICE FUND	TOTAL
Star PLUS	\$30,622.16	0.00	9220.49	0.00	51.01	55.87	29.80	39.11	23.12	10.92	4849.87	88.05	404.77	45,395.17
Star Ohio	\$1,627.12													1627.12
Fifth/Third	\$12,506.04													\$12,506.04
Fifth/Third-CD	\$0.00													\$0.00
Huntington	\$6.69													\$6.69
Huntington-CD	\$0.00													\$0.00
PNC Bank	\$133.51													\$133.51
PNC Bank-CD	\$0.00													\$0.00
	\$44,895.52	\$0.00	\$9,220.49	\$0.00	\$51.01	\$55.87	\$29.80	\$39.11	\$23.12	\$10.92	\$4,849.87	\$88.05	\$404.77	\$59,668.53

**WASHINGTON LOCAL SCHOOLS
SUMMARY OF INVESTMENT EARNINGS POSTED IN FEBRUARY 2016
ALL FUNDS - ALL BANKS**

	GENERAL FUND	P.I.-STADIUM FUND	P.I.-BLDG. FUND	LUNCHROOM FUND	DIANE RUIZ MEMORIAL FUND	EMPLOYEES MEMORIAL FUND	JODI FRANCIS MEMORIAL FUND	TRILBY SPORTSMAN FUND	BISHOP FUND	LAPPOINT MEMORIAL FUND	SELF-FUNDED HEALTH FUND	EMP BENEFITS DENTAL FUND	AUXILIARY SERVICE FUND	TOTAL
Star PLUS	\$2,885.42	0.00	1790.85	0.00	23.34	11.33	5.66	7.28	4.33	2.23	975.49	27.98	129.24	\$5,863.15
Star Ohio	\$743.76													\$743.76
Fifth/Third	\$1,809.43													\$1,809.43
Fifth/Third-CD	\$0.00													\$0.00
Huntington	\$0.80													\$0.80
Huntington-CD	\$0.00													\$0.00
PNC Bank	\$42.36													\$42.36
PNC Bank-CD	\$0.00													\$0.00
	\$5,481.77	\$0.00	\$1,790.85	\$0.00	\$23.34	\$11.33	\$5.66	\$7.28	\$4.33	\$2.23	\$975.49	\$27.98	\$129.24	\$8,459.50

4. Authorization for Payment of Legal Fees

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

Bricker & Eckler	January Services	\$4,317.50
Spengler Nathanson	January Services	Bill Not Available
ESC of Lake Erie West	EBS Consortium Fees	\$ 554.80

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ DH _____ LC _____ JL _____

5. FY 2016 Appropriation Modifications

The Treasurer recommends the Board approve the FY 2016 Amended Appropriation Measure, at fund level, as presented.

		CURRENT	AMENDED
009	Uniform Supply	177,263.39	180,193.39
018	Public Support	110,678.89	116,678.89
200	Student Managed Activity	360,236.10	365,424.60
300	District Managed Activity	911,094.55	952,254.55
401	Auxiliary Services	1,137,162.86	1,162,096.85
461	Voc Ed Enhancements	21,645.00	22,645.00

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ DH _____ LC _____ JL _____

6. Award of Contract: Washington Jr. High - 2016 Plumbing Improvements

The Treasurer recommends that the Board of Education award the bid for the 2016 Plumbing Improvements at Washington Jr. High, as recommended by Stough and Stough Architect, as presented:

- **Dimech Services, Inc.**
- **\$327,327.00**

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ DH _____ LC _____ JL _____



washington local schools

TO: Board of Education
FROM: Jeff Fouke
DATE: March 16, 2016
RE: Award of Bid – 2016 Plumbing Improvements – Washington Jr. High

Enclosed please find the letter we received from Stough and Stough regarding the bids that were opened on Friday, March 4, 2016, for the 2016 Plumbing Improvements project for Washington Jr. High.

Bids were received from four Contractors for Contract I- **All Improvements** with an alternate to delete stone backfill under the basement floor slabs. Due to the small deletion, we have decided not to accept the alternate and keep the stone back fill under the basement floor slabs. The bid tabulation sheet is included.

This project includes the replacement of deteriorated cast iron lines under the basement floor and existing clay tile storm lines outside the gymnasium wing, the replacement of basement foundation drains and interior sanitary sewer piping which will require the excavation of the southwest foundation wall outside the locker rooms, installation of new perforated drain pipes, waterproofing the wall and installing a new sump pit to lift the storm water into the new exterior storm line. Due to the replacement of the sanitary piping under the floor much of the basement level below the gymnasium will require concrete floor slab removal and replacement, as well as new floor tile or carpeting.

The original budget for this project was estimated to be \$50,000 and \$100,000. After further discussion with the architect, additional site exploration was required to clarify the scope and extent of the needed plumbing removals and replacements, which increased the budget initially to \$200,000 and finally \$425,000.

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

<u>Company</u>	<u>Contract</u>	<u>Amount</u>
Dimech Services, Inc.	All Improvements	\$327,327.00

If you have any questions or need additional information, please feel free to contact me.

JSF/bsc

pc: Cherie Mourlam, Katherine Spenthoff, Jay Merritt, Doug Keller

individual attention. infinite opportunities.

STOUGH AND STOUGH ARCHITECTS

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

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

March 7, 2016

Jeffery Fouke, Treasurer
Washington Local Schools
3505 West Lincolnshire Blvd.
Toledo, Ohio 43606

RE: 2016 Plumbing Improvements
Washington Junior High School
Washington Local Schools
Architect Project 201601A

Dear Mr. Fouke:

Competitive bids were received for "2016 Plumbing Improvements – Washington Junior High School – Washington Local Schools" on Friday, March 4, 2016 at 2:00 p.m. at the office of the Washington Local Schools Board of Education.

Bids were received from four Contractors for Contract I – All Improvements. A complete listing of bids received is attached to this letter.

I recommend the Contract be awarded to the low bidder as follows:

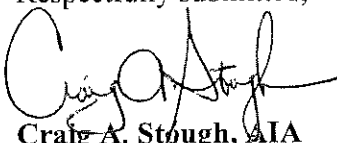
Dimech Services, Inc.
5505 Enterprise Blvd.
Toledo, Ohio 43612
419/727-0111

Proposal No. 1 – Contract I – All Improvements

\$327,327.00

All work is to be complete by August 5, 2016. Per the Invitation to Bidders, the Washington Local Schools Board of Education may take up to sixty days to award the Contract before the bids expire. However, Contracts should be awarded soon to allow the project to proceed per the schedule.

Respectfully submitted,



Craig A. Stough, AIA
STOUGH AND STOUGH ARCHITECTS

cc: Jay Merritt, Washington Local Schools
Randy Gardner, MDA Engineering, Inc.

7. Gifts and Donations

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

A. Target

Take Charge of Education
Mail Stop 5CF, PO Box 59214
Minneapolis, MN 55459-0214

- Cash donation of \$131.17 to Shoreland Elementary for the “Take Charge of Education” program. Target donates 1% of purchases to schools who participate.

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ DH _____ LC _____ JL _____

8. Textbook Adoption

The Superintendent recommends that the Board adopt the textbooks as presented:

A. *United States History & Geography Modern Times 2016*

- \$55,416.73
(400 books at \$102.61 each; 150 print text and online magazine subscription for six years at \$81.00 each)
- Course: American Experience (Grades 9)
- Authors: J. Oldham Appleby, A. Brinkley, A. Broussard, J. McPherson
- Publisher: Glencoe
- Copyright Date: 2016
- ISBN: 978-0-02-142168-8

B. *A History of Western Society, Volume 2: From the Age of Exploration to the Present*

- \$7,280.00
(70 books at \$104.00 each)
- Course: AP European History (Grades 9-12)
- Authors: John McKay
- Publisher: Bedford/St. Martin
- Copyright Date: 2014 (11th Edition)
- ISBN: 978-1-4576-4219-7

C. *Miller and Levine Biology 2014*

- \$64,908.13
(650 books at \$93.47 each; additional science professional development at \$1,900; shipping/handling at \$4,122.03)
- Course: Biology (Grade 10), Biology II (Grades 11-12)
- Author: Miller and Levine
- Publisher: Pearson
- Copyright Date: 2014
- ISBN: 978-0-13-324200-3

D. *Modern World History: Patterns of Interaction*

- \$57,160.00
(600 books @ \$91.60 each; 10 teacher resource books @ \$220 each)
- Course: Global Issues (Grade 10)
- Authors: Roger Beck, Holt McDougal; et al
- Publisher: Holt McDougal
- Copyright Date: 2012 & 2016 Hybrid
- ISBN: 978-0-54-491382-0

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ DH _____ LC _____ JL _____



washington local schools

MEMO: Executive Summary
RE: American Experience Textbook Adoption
DATE: March 7, 2016
FROM: Brian Davis

The current American Experience textbook has a copyright date of 2003. This new textbook will align more completely with the state standards and is organized in a chronological order that better reflects historical events. The online resources associated with this adoption will enhance our students' learning experiences and our teachers' instructional options. Staff felt this resource would assist our students to be successful with the American Experience end-of-course exam.

Please find the following information regarding the recommendation to purchase the following resources:
United States History & Geography Modern Times 2016.

Selection Process

The Social Studies department chair and instructors of American Experience met to review available resources. Four vendor products were reviewed. With a 2003 copyright for American Experience currently, the staff felt that it was time to identify a more updated option.

Rationale for Recommending

American Experience (Grades 9)

- **Title:** *United States History & Geography Modern Times 2016.*
Authors: J. Oldham Appleby, A. Brinkley, A. Broussard, J. McPherson
Publisher: Glencoe
Copyright Date: 2016
ISBN: 978-0-02-142168-8
- Aligns with 2010 Ohio Revised Content Standards for Social Studies.
- This resource is specifically designed for the American Experience course.
- The online availability of the textbook will make it accessible to students both at school and home.

Purchasing Details

- By ordering the materials this spring, teachers will have an opportunity to access shipped materials prior to the end of this school year giving them time over the summer to get oriented to the new resource.
- We will investigate whether we will be able to reduce shipping rates by utilizing the Ohio School Council consortium or have our staff pick up the books directly from the Glencoe warehouse to reduce our shipping costs.
- Total cost of the American Experience adoption: \$55,416.73. Please see attached quote details.

Let me know if you have any questions.

Thanks,

Brian E. Davis

individual attention. infinite opportunities.



Washington Local Schools
Curriculum and Materials Evaluation

Curriculum Area: Social Studies
 Course Title: American Experience
 Grade Level: 9 Ability Level: High School

Textbook Information

Text Title: United States History and Geography: Modern Times
 Core: American History Supplementary: _____
 Author: J. Oldham Appleby, A. Brinkley, A. Broussard, J. McPherson
 Publisher: McGraw Hill Education (Glencoe) Copyright Date: 2016
 Number of Books Requested: 400 Estimated Price per Book: \$102.61
 Name of Reviewer: Brian Kahl Date: 2/10/16

Section 1 Content	Poor		Average		excellent		Not Applicable
	1	2	3	4	5		
1. Addresses Ohio State Standards and indicators for the subject matter.					✓		
2. Text and activities support the District adopted standards.					✓		
3. Addresses the Washington Local School District curricular standards, appropriate to the course.					✓		
4. Accurate, up to date content.					✓		
5. Skills and strategies are clearly presented within the text					✓		
6. Content appropriate for pupils' level of maturity					✓		
7. Includes material which is accurate, objective, and current, suited to the needs and comprehension of pupils at the respective age level for which the course is offered.					✓		
8. Content promotes problem solving and critical thinking skills. (Rigor)					✓		
9. Accurately portrays the cultural and racial diversity of our society.					✓		
10. Includes the role and contributions of ethnic and cultural groups.					✓		
11. Includes contributions of both men and women in all types of roles.					✓		
12. Includes the role and contributions of the entrepreneur and labor.					✓		
13. Accurately portrays ecological systems and the necessity for the protection of our environment.					✓		

	Poor		Average		Excellent	
Section 2 Readability	1	2	3	4	5	Not Applicable
14. Reading level appropriate to students' reading level					✓	
15. Higher level thinking skills built into content and illustrations to involve and interest students					✓	
16. In-text definitions and phonetic re-spellings given for new or difficult words					✓	
17. Pages have an open, easy-to-follow organization and consistent, clear placement of headings					✓	
18. Examples are provided to which students can easily relate					✓	
Section 3 Visuals						
19. Picture headings are functional and assist with learning					✓	
20. Cultural and gender stereotypes are avoided					✓	
21. Graphs, data tables, flowcharts clarify and/or illustrate information presented in text					✓	
22. Placement is accurate and doesn't detract from readability of text					✓	
Section 4 Teaching and Learning Features						
23. Opportunities for application of learning materials to students' lives					✓	
24. Activities built into unit/chapter to stimulate pupil involvement					✓	
25. Flexible unit, chapter, and section organization that is easily adapted to individual classroom needs					✓	
26. Exercises for review and evaluation are provided					✓	
27. Lab materials					✓	
28. Support materials available in Spanish or other languages					✓	
29. Technology resources are available					✓	
• Book online						
• Smartboard resources						
• Other: List- <i>Interactive On-line Subscription package.</i>						

Is the Technology supported by our System? (circle) Yes or No

Signed: (Computer Services) _____

Describe main strengths of this book/resource.

- * Organized units and chapters to meet teacher/student needs as they relate to state standards
- * On-line resources.

Describe major weaknesses of this book/resource.

WASHINGTON LOCAL SCHOOLS

Instructional Materials / Textbook Recommendation Form

It is recommended that the materials listed below be considered for adoption by the Washington Local Board of Education for use in the subject area designated.

Title of Text/instructional material United States History + Geography ^{Modern Times} Copyright date 2014

Publisher Glencoe/McGraw Hill Education Author/s _____

Course title/ grade level American Experience / 9

PLEASE CHECK ONE: * Replacement Supplemental _____ New adoption _____

- If a textbook is currently being used, and the textbook being recommended is going to replace the one currently in use the following information MUST BE COMPLETED.

Name of current text Call To Freedom Copyright 2003

Publisher Holt Author/s _____

Course title/ grade level American Experience / 9

+++++

A total of 4 different sets of instructional materials in this subject area were considered in making this recommendation.

[Signature] Chairman

Approved: [Signature] Brian Davis, Director of Curriculum

+++++

of books required (if applicable) 400 Cost per book (if applicable) \$162.81 Total cost of adoption \$41,124.00

Print Text 9 online 150 \$81.00 \$12,150.00
magazine subscription 6 yrs. \$53,274.00 + 8H

Approved: _____ Cherie Mourlam, Superintendent of Schools

Approved: _____ Board of Education

Date: _____

* Teacher Training included in price

Recommendation and Rationale

The current American Experience textbook has a copyright date of 2003. The new textbook will align more completely with the state standards and is organized into a more logical chapter sequence historically speaking. With our current implementation of technology the on-line component associated with this textbook will also aid in student learning and teacher instruction.

Curriculum Committee Members

Print Name

1. Melissa Hieronimus

2. Ken Winters

3. Amber Knaggs

4. ~~Ken Winters~~

5. Lucas Hoel

6. Albert Bernhardt

7. _____

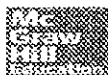
Signature

Melissa Hieronimus

Amber Knaggs

Lucas Hoel

Albert Bernhardt



School Education

American Experience

Price Quote For:

Washington Local Schools
 Brian Davis (bdavis@wis4kids.org)
 3505 W LINCOLNSHIRE BLVD
 TOLEDO, OH 43606

Subscription/MCH: Brian Davis (bdavis@wis4kids.org)
 Sales Representative: Carolyn Larrick
 (carolyn.larrick@mheducation.com)

Account Number: 388699 Site Number: 435176

Send Order to:

McGraw-Hill Education PO Box 182605 | Columbus, OH 43218-2605
 Orders_MHE@mheducation.com

Phone: 1-800-334-7344 Fax: 1-800-953-8691

* Price firm for 30 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

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

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
US History and Geography Modern Times 2016					
UNITED STATES HISTORY & GEOGRAPHY STUDENT SUITE WITH LEARNSMART 6 YEAR BNDL	978-0-02-142166-8	400	\$102.81	\$0.00	\$41,124.00
<i>Bundle includes a print text and online access for 6 years</i>					
UNITED STATES HISTORY & GEOGRAPHY STUDENT LEARNING CNTR W/LRNSMRT 6YR SUB BUNDLE	978-0-07-667662-0	150	\$81.00	\$0.00	\$12,150.00
<i>150 online student centers for 6 years--no print text</i>					

Bundle includes a print text and online access for 6 years Subtotal: \$0.00 \$12,150.00
 US History and Geography Modern Times 2016 Subtotal: \$0.00 \$53,274.00

** Will include a session of on-site professional development (\$2500 value) to get us up and running.*



School Education

Price Quote For:

Washington Local Schools
 Brian Davis (bdavis@wls4kids.org)
 3505 W LINCOLNSHIRE BLVD
 TOLEDO, OH 43606

Subscription/MCH: Brian Davis (bdavis@wls4kids.org)
 Sales Representative: Carolyn Larrick
 (carolyn.larrick@mheducation.com)

Account Number: 388699 Site Number: 435176

Send Order to:

McGraw-Hill Education PO Box 182605 | Columbus, OH 43218-2605
 Orders_MHE@mheducation.com

Phone: 1-800-334-7344 Fax: 1-800-953-8691

* Price firm for 30 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

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

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Teacher Support					
UNITED STATES HISTORY AND GEOGRAPHY TEACHER EDITION	978-0-07-664707-1	10	\$126.33	\$1,263.30	*Free Materials
UNITED STATES HISTORY & GEOGRAPHY TEACHER LESSON CNTR W/LRNSMRT 6 YR SUB BUNDLE	978-0-07-667664-4	10	\$270.48	\$2,704.80	*Free Materials
UNITED STATES HISTORY & GEOGRAPHY CHAPTER TESTS AND LESSON QUIZZES	978-0-07-664132-1	10	\$30.09	\$300.90	*Free Materials
Teacher Support Subtotal:				\$4,269.00	\$0.00

VALUE OF ALL MATERIALS		\$57,543.00
FREE MATERIALS		(\$4,269.00)
PRODUCT TOTAL*		\$53,274.00
ESTIMATED SHIPPING		\$2,142.73
ESTIMATED TAX**		TBD
GRAND TOTAL		\$55,416.73

Comments:

School Purchase Order Number:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the terms of the Subscriber's payment of the fees set out above, McGraw-Hill School Education, LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Name of School Official (Please Print)

Signature of School Official



washington local schools

MEMO: Executive Summary
RE: AP European History Textbook Adoption
DATE: March 7, 2016
FROM: Brian Davis

The current AP European History textbook has a copyright date of 1999. This new textbook will align more completely with the Advanced Placement syllabus and comes highly recommended for AP European History. 98% of AP European History teachers use *A History of Western Society 11 Edition*. The online resources associated with this adoption enable students to engage content, primary sources, and assess their learning in preparation for the assessments and the AP test.

Please find the following information regarding the recommendation to purchase the following resources:
A History of Western Society, Volume 2: From the Age of Exploration to the Present.

Selection Process

The Social Studies department chair and instructors of social studies AP courses met to review available resources. Two vendor products were reviewed. With a 1999 copyright for the current resource, the staff felt that it was time to identify a more updated option.

Rationale for Recommending

AP European History (Grades 9-12)

- **Title:** *A History of Western Society, Volume 2: From the Age of Exploration to the Present.*
Authors: John McKay
Publisher: Bedford/St. Martin
Copyright Date: 2014 (11th Edition)
ISBN: 978-1-4576-4219-7
- The textbook is exceptionally well aligned and equipped for the AP European History curriculum which requires exposure to primary source documents and assessment methods that will prepare students for the AP European History test.
- This resource exposes students to an entry level college text by analyzing information, drawing connections, incorporating social, cultural, and political impacts as students develop appropriate critical things skills.
- The online availability of the textbook will make it accessible to students both at school and home.

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BRIAN DAVIS, Director
Curriculum & Instruction (K-12)



Ph: 419.473.8230
Fax: 419.473.8247

washington local schools

Purchasing Details

- By ordering the materials this spring, teachers will have an opportunity to access shipped materials prior to the end of this school year giving them time over the summer to get oriented to the new resource.
- We will investigate whether we will be able to reduce shipping rates by utilizing the Ohio School Council consortium.
- Total cost of the AP European History adoption: \$7,280.00. This does not reflect shipping costs. Please see attached quote details.

Let me know if you have any questions.

Thanks,

A handwritten signature in black ink, appearing to read 'B. Davis', written in a cursive style.

Brian E. Davis

individual attention. infinite opportunities.

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	Poor		Average		Excellent	
Section 2 Readability	1	2	3	4	5	<i>Not Applicable</i>
14. Reading level appropriate to students' reading level					X	
15. Higher level thinking skills built into content and illustrations to involve and interest students					X	
16. In-text definitions and phonetic re-spellings given for new or difficult words					X	
17. Pages have an open, easy-to-follow organization and consistent, clear placement of headings					X	
18. Examples are provided to which students can easily relate					X	
Section 3 Visuals					X	
19. Picture headings are functional and assist with learning					X	
20. Cultural and gender stereotypes are avoided					X	
21. Graphs, data tables, flowcharts clarify and/or illustrate information presented in text					X	
22. Placement is accurate and doesn't detract from readability of text					X	
Section 4 Teaching and Learning Features						
23. Opportunities for application of learning materials to students' lives					X	
24. Activities built into unit/chapter to stimulate pupil involvement					X	
25. Flexible unit, chapter, and section organization that is easily adapted to individual classroom needs					X	
26. Exercises for review and evaluation are provided					X	
27. Lab materials						X
28. Support materials available in Spanish or other languages						X
29. Technology resources are available					X	
• Book online					X	
• Smartboard resources					X	
• Other: List-						

Is the Technology supported by our System? (circle) **Yes** or No

Signed: (Computer Services) _____

Describe main strengths of this book/resource.

The textbook focuses on all aspects of history from the Age of Exploration to the Present by emphasizing the cultural and social impact in context with the boarder connections to historical events. It offers nearly 150 written and picture primary sources which allow students to engage historical events/topics. There is a student site that offers chapter outlines, study guides, self-tests, map quizzes, research/reference sources, formatting research papers, and documenting sources.

Describe major weaknesses of this book/resource.

None at this time.

WASHINGTON LOCAL SCHOOLS

Instructional Materials / Textbook Recommendation Form

It is recommended that the materials listed below be considered for adoption by the Washington Local Board of Education for use in the subject area designated.

Title of Text: A History of Western Society, Volume 2: From the Age of Exploration to the Present Copyright date 2014 (11th Edition)

Publisher Bedford/St. Martin Publisher. Author/s John McKay

Course title/ grade level AP European History/ High School (Grades 9-12) & Undergraduate/Entry College

PLEASE CHECK ONE: * Replacement Supplemental New adoption

- If a textbook is currently being used, and the textbook being recommended is going to replace the one currently in use the following information MUST BE COMPLETED.

Name of current text World History: Patterns of Interaction Copyright 1999

Publisher McDougal Littell Author/s Edgar Schuster

Course title/ grade level Honors Global Issues/ High School (Grades 9-12)

A total of 2 different sets of instructional materials in this subject area were considered in making this recommendation.

Christopher Hedrick Chairman

Approved: Brian Davis

Brian Davis, Director of Curriculum

of books required (if applicable) 70 Cost per book (if applicable) \$104⁰⁰ Total cost of adoption \$7,280.⁰⁰

Approved: _____

Cherie Moulam, Superintendent of Schools

Approved: _____

BOARD OF EDUCATION

Date: _____

Recommendation and Rationale

This textbook is highly recommended for the AP European History course. AP curriculum developers, assessors, and 98% of AP European History teachers use A History of Western Society 11 Edition. The textbook is exceptionally well aligned and equipped for the AP European History curriculum which requires exposure to primary source documents and assessment methods to prepare students for the AP European History test. The textbook exposes students to an entry level college text by analyzing information, drawing connections, incorporating social, cultural, and political impacts as students develop appropriate critical thinking skills. Finally, the online resources enable students to engage content, primary sources, and assess their learning in preparation for the assessments and the AP test.

Curriculum Committee Members

Print Name

1. CHRISTOPHER HODNICKI

2. BRIAN KAHL

3. Jason Schreiner

4. Albert Bernhardt

5. _____

6. _____

7. _____

Signature

Christopher Hodnicki

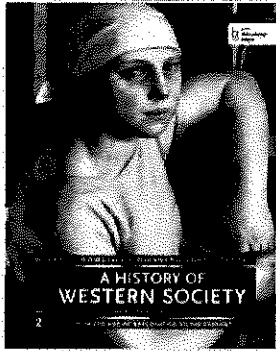
Brian Kahl

Jason Schreiner

Albert Bernhardt

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HOME / A HISTORY OF WESTERN SOCIETY, VOLUME 2



[VIEW DEMO](#)

Eleventh Edition ©2014

A History of Western Society, Volume 2

From the Age of Exploration to the Present

John P. McKay (*University of Illinois at Urbana-Champaign*), Clare Haru Crowston (*University of Illinois at Urbana-Champaign*), Merry E. Wiesner-Hanks (*University of Wisconsin-Milwaukee*), Joe Perry (*Georgia State University*)

ISBN-10: 1-4576-4219-0; ISBN-13: 978-1-4576-4219-7; Format: Paper Text, 688 pages

For Students: **\$129.99** For Bookstores: **\$104.00** [Compare Prices](#)

Available with LaunchPad

Instructors

- Request Free Exam Copy
- Go to Student Site
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- Find Your Rep

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The signature focus on social and cultural history and a readable, accessible narrative makes the past palpable for students. *A History of Western Society's* emphasis on daily life—from nutrition and community practices to popular culture—helps students relate to the past and aids their understanding of the broader landscape of Western civilization.

A rich feature program offers a wealth of assignment options. With over 150 written and visual primary sources that illuminate the narrative and popular features such as the "Individuals in Society" biographical portraits and "Living in the Past" visual essays that introduce students to material culture, students connect to the past through an array of evidence and engaging features.

Solid pedagogical support keeps students focused and builds historical thinking skills. Section focus questions and marginal key term definitions help students keep the main ideas and terms in mind as they read, "Mapping the Past" activities promote geographic literacy, and "Looking Back, Looking Ahead" conclusions review the bigger picture and introduce students to continuity and change. A revamped chapter review includes new "Make Connections" questions that encourage students to think comparatively within and across chapters.

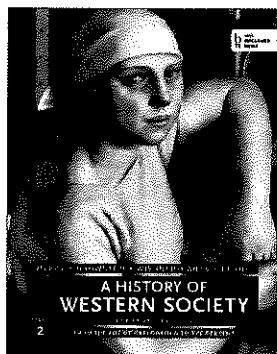
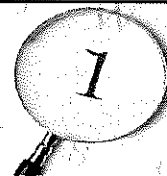
The most current scholarship shows students the dynamic and ongoing work of history. Drawing on their own research and that of numerous experts, renowned scholars and veteran teachers Merry E. Wiesner-Hanks, Clare Haru Crowston, and Joe Perry have incorporated the best and latest scholarship throughout. Wholly revised ancient chapters, from the earliest societies to the Roman Empire, reflect the very latest perspectives in the field.

The highest quality visual program draws 21st century students into the past. Well known for its variety of both unique and familiar images and high-quality maps, students visualize history through hundreds of full-color images and maps.

Related Titles

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FIRST DAY OF CLASS



A History of Western Society integrated with LearningCurve

11th Edition, Volume 2

McKay | Crowston | Wiesner-Hanks | Perry

©2014 Bedford/St. Martin's
ISBN-13: 978-1-4576-4219-7

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Available formats

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Paper text



Loose-leaf text

e-Books (approx. 1/2 the cost of the print book)



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CourseSmart e-Book:

downloadable e-Book accessible on a computer or via an app on the iPad, iPhone, iPod Touch, Android devices, Kindle Fire, Nook Color, or Nook Tablet

Where to buy



Campus bookstore



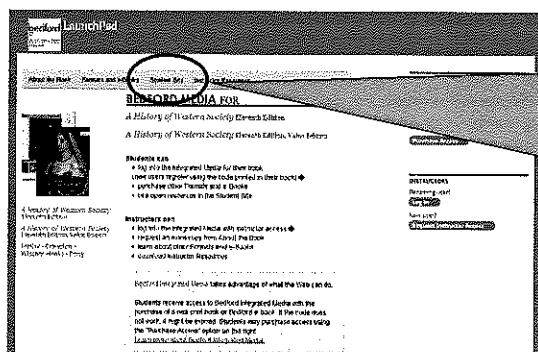
From the publisher
bedfordstmartins.com

*** *A History of Western Society, 11e, Volume 2* and *LearningCurve* are REQUIRED for your course.***

bedford
ST. MARTIN'S

Did you know A HISTORY OF WESTERN SOCIETY 11e has its own Student Site?

bedfordstmartins.com/mckaywest



FEATURES

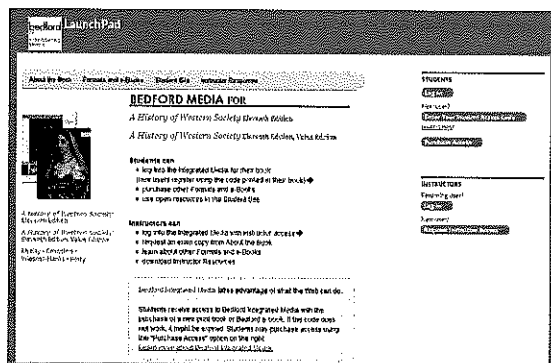
- FREE resources, such as:
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 - Chapter Outlines
 - Self Tests
 - Key Terms Flash Cards
 - Timeline Activities
 - Map Quizzes
- Research and Reference Sources
- Tips on How to
 - Format a History Paper
 - Find and Document Sources
 - Build a Bibliography
- Access to PREMIUM resources, such as:
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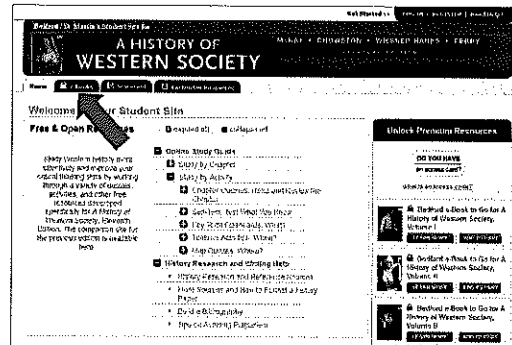
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- **Need help?** Fill out a Tech Support [request form](#), email support@bfpwpub.com, or call **1-800-936-6899**. You can also visit our online Help Center for more information.





washington local schools

MEMO: Executive Summary
RE: Biology Resource Adoption
DATE: March 7, 2016
FROM: Brian Davis

Our current Biology textbook has a copyright date of 2006. With new state requirements and end-of-course exams in Biology, we felt it necessary to conduct a review of current instructional resources to determine if there were more updated resources that could benefit teacher instruction and student learning. That examination occurred with the committee making the following recommendation for instructional resources.

Please find the following information regarding the recommendation to purchase the following resources:
Biology - Pearson: *Miller and Levine Biology 2014*

Selection Process

Three different vendor products were reviewed by the committee of Biology teachers. Staff was able to examine resources from each vendor. They highly recommend the Miller and Levine Biology textbook and associated resources for both Biology and Biology II.

Rationale for Recommending

Biology (Grade 10), Biology II (Grades 11-12)

- **Title:** *Miller and Levine Biology 2014*
Author: Miller and Levine
Publisher: Pearson
Copyright Date: 2014
ISBN: 978-0-13-324200-3
- The Pearson Biology instructional resources provide updated labs, hands-on activities, online access and problem solving integration.
- Provides an up-to-date course with current applications and online performance-based activities that are editable by the teacher.
- Provides teachers with opportunities to differentiate content for all types of learners.
- Contains enough content to be used by both Biology and Biology II.

Purchasing Details

- Program implementation includes no additional costs for the next 6 years, with both print and digital material access.
- By ordering the materials this spring, teachers will have an opportunity to access shipped materials prior to the end of this school year giving them time over the summer to get oriented to the new resource.
- Teachers will be able to activate online resources immediately.

individual attention. infinite opportunities.

BRIAN DAVIS, Director
Curriculum & Instruction (K-12)



Ph: 419.473.8230
Fax: 419.473.8247

washington local schools

- We will utilize either the reduced shipping rates afforded through the Ohio School Council consortium or have our staff pick up the books directly from the Pearson warehouse to reduce our shipping costs.
- Total cost of Biology adoption: \$64,908.13. This quote includes on-site teacher training.
Please see attached quote details.

Let me know if you have any questions.

Thanks,

Brian E. Davis
Director of Curriculum & Instruction
Washington Local Schools

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Washington Local Schools
Curriculum and Materials Evaluation

Curriculum Area: Science Department

Course Title: Biology

Grade Level: 10 Ability Level: high school

Textbook Information

Text Title: miller and Levine Biology

Core: Science/Biology Supplementary: _____

Author: miller : Levine

Publisher: Pearson 10 teachers Copyright Date: 2014

Number of Books Requested: 650 student Estimated Price per Book: \$93.47

Name of Reviewer: Lorie Johnson, Carrie Wray, Date: 2.2.2016
Jodi Fyman-Reed

on-level student
edition w/16 yr
digital license: \$93.47

ISBN 10: 0133242005
13: 9780133242003

on-level Teachers ed
\$ 109.97
ISBN 10: 0133235750
ISBN 13: 9780133235753

Section 1 Content	Poor		Average		excellent		Not Applicable
	1	2	3	4	5		
1. Addresses Ohio State Standards and indicators for the subject matter.					X		
2. Text and activities support the District adopted standards.					X		
3. Addresses the Washington Local School District curricular standards, appropriate to the course.					X		
4. Accurate, up to date content.					X		
5. Skills and strategies are clearly presented within the text					X		
6. Content appropriate for pupils' level of maturity					X		
7. Includes material which is accurate, objective, and current, suited to the needs and comprehension of pupils at the respective age level for which the course is offered.					X		
8. Content promotes problem solving and critical thinking skills. (Rigor)					X		
9. Accurately portrays the cultural and racial diversity of our society.					X		
10. Includes the role and contributions of ethnic and cultural groups.					X		
11. Includes contributions of both men and women in all types of roles.					X		
12. Includes the role and contributions of the entrepreneur and labor.					X		
13. Accurately portrays ecological systems and the necessity for the protection of our environment.					X		

	Poor		Average		Excellent	
	1	2	3	4	5	Not Applicable
Section 2 Readability						
14. Reading level appropriate to students' reading level					X	
15. Higher level thinking skills built into content and illustrations to involve and interest students					X	
16. In-text definitions and phonetic re-spellings given for new or difficult words					X	
17. Pages have an open, easy-to-follow organization and consistent, clear placement of headings					X	
18. Examples are provided to which students can easily relate					X	
Section 3 Visuals						
19. Picture headings are functional and assist with learning					X	
20. Cultural and gender stereotypes are avoided					X	
21. Graphs, data tables, flowcharts clarify and/or illustrate information presented in text					✓	
22. Placement is accurate and doesn't detract from readability of text					✓	
Section 4 Teaching and Learning Features						
23. Opportunities for application of learning materials to students' lives					X	
24. Activities built into unit/chapter to stimulate pupil involvement					✓	
25. Flexible unit, chapter, and section organization that is easily adapted to individual classroom needs					X	
26. Exercises for review and evaluation are provided					X	
27. Lab materials					X	
28. Support materials available in Spanish or other languages					X	
29. Technology resources are available					X	
• Book online					X	
• Smartboard resources					X	
• Other: List-					X	

Is the Technology supported by our System? (circle) Yes or No

Signed: (Computer Services) _____

Describe main strengths of this book/resource.

- * Covers all of the state standards.
- * Can be used for Biology II as well.

Describe major weaknesses of this book/resource.

Very big! Contains more than we need for Biology and Biology II

Recommendation and Rationale

Our current Biology text book was written in 2006 - with new state requirements and state testing - Current books are necessary. I am recommending the Miller and Levine Biology textbook by Pearson Education. This text book incorporates all of the new Ohio state standards for Biology as well as for our science elective, Biology II.

Pearson Education is used in a lot of classes so the digital book will be similar for students across the board.

Having digital access and resources allows for the use of technology in an educational capacity.

Curriculum Committee Members

Print Name

1. Carrie Wray

2. VINCENT MCGRAUGHAN

3. Lorie Johnson

4. Jodi Fryman-Reed

5. Albert Bernhardt

6. _____

7. _____

Signature

Carrie Wray
Vincent McGraughan
Lorie Johnson
Jodi Fryman-Reed
Albert Bernhardt

WASHINGTON LOCAL SCHOOLS

Instructional Materials / Textbook Recommendation Form

It is recommended that the materials listed below be considered for adoption by the Washington Local Board of Education for use in the subject area designated.

Title of Text/instructional material Biology Copyright date 2014

Publisher Pearson Author/s Miller & Levine

Course title/ grade level Biology (10), Biology II (11-12)

PLEASE CHECK ONE: * Replacement Supplemental New adoption

• If a textbook is currently being used, and the textbook being recommended is going to replace the one currently in use the following information MUST BE COMPLETED.

Name of current text Biology Copyright 2006

Publisher Pearson Prentice Hall Author/s Miller & Levine

Course title/ grade level Biology (10), Biology II (11-12)

+++++

A total of 3 different sets of instructional materials in this subject area were considered in making this recommendation.

Jodi Fryman-Ree Chairman

Approved: Brian Davis

Brian Davis, Director of Curriculum

+++++

of books required (if applicable) 650 Cost per book (if applicable) 93.47 Total cost of adoption 64,908.13

+++++

Approved: _____ Cherie Mourlam, Superintendent of Schools

Approved: _____ Board of Education

Date: _____



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Product Name	Quantity	Total Price	
On-level Student Edition with 6-year Digital Courseware student license (mlbio14 se (hc) + bio.com stdnt 6yr lic) price: \$93.47 isbn10: 0133242005 isbn13: 9780133242003 notes: †	650	\$60,755.50	Remove
On-level Teacher's Edition (mlbio14 te g10) price: \$109.97 isbn10: 0133235750 isbn13: 9780133235753 notes: †	10	\$1,099.70	Remove
Study Workbook A Student Edition (mlbio10 study wkbk a g9/10) price: \$11.47 isbn10: 013368718X isbn13: 9780133687187 notes: †	10	\$114.70	Remove
Study Workbook B: Reading Foundations Student Edition (mlbio10 study wkbk se) price: \$11.47 isbn10: 0133614816 isbn13: 9780133614817 notes: †	10	\$114.70	Remove

Oasis Checkout


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[Express Checkout](#)


Guest Checkout


Our guest checkout is open to students and parents purchasing with a personal credit card


Study Workbook A price: \$27.97  \$279.70 Remove
Teacher Edition isbn10: 0133687198
 (mlbio10 study wkbk a ate g9/10) isbn13: 9780133687194
 notes: †


Study Workbook B: price: \$27.97  \$279.70 Remove
Reading Foundations isbn10: 013361476X
Teacher Edition isbn13: 9780133614763
 (mlbio10 study wkbk ate) notes: †


Laboratory Manual A price: \$14.47  \$144.70 Remove
Student Edition isbn10: 0133687120
 (mlbio10 lab man a g9/10) isbn13: 9780133687125
 notes: †


Laboratory Manual B: price: \$11.47  \$114.70 Remove
Skill Foundations Student isbn10: 0133687147
Edition isbn13: 9780133687149
 (mlbio10 lab man b g9/10) notes: †

Laboratory Manual A price: \$27.97  \$279.70 Remove
Teacher Edition isbn10: 0133687163
 (mlbio10 lab man a ate g9/10) isbn13: 9780133687163
 notes: †

Laboratory Manual B: price: \$27.97  \$279.70 Remove
Skill Foundations Teacher isbn10: 0133687171
Edition isbn13: 9780133687170
 (mlbio10 lab man b ate g9/10) notes: †

Assessment Resource price: \$44.47  \$444.70 Remove
 (mlbio10 asmnt rsrcs tm g9/10) isbn10: 0133687317
 isbn13: 9780133687316
 notes: †

ExamView® CD-ROM price: \$133.97  \$1,339.70 Remove
 (mlbio10 xvw ctb) isbn10: 0133614689
 isbn13: 9780133614688
 notes: †

Classroom Resources price: \$218.97  \$2,189.70 Remove
DVD-ROM isbn10: 0133690059
 (mlbio10 clsrm rsrcs cdrom g9/10) isbn13: 9780133690057
 notes: †

guest checkout

NOTICE - The item(s) marked with a † cannot be purchased with a personal credit card. Click here to remove the restricted items from your cart, or if you have a PO or school credit card use the Oasis checkout above.

\$67,436.90

Notes

† - Items can only be purchased with PO or school credit card.

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MS Jodi Fryman-Reed
Science Dept Chairperson

Washington Local School Dist
3505 W Lincolnshire Blvd
Toledo, OH 43606-1299
United States

Quote Number: 14307

Quote Creation Date: 02-19-2016

Quote Expiration Date: 04-19-2016

Science/ML Biology/Whitmer High School/Washington LSD

Price Quote Summary

Solution	Base Amount	Discount %	Discount \$	Total
Additional Science Professional Development	\$ 3,800.00	50.00%	\$1,900.00	\$ 1,900.00
Miller Biology	\$ 75,703.40	22.21%	\$16,817.30	\$ 58,886.10
Solution Subtotal	\$ 79,503.40	23.54 %	\$ 18,717.30	\$ 60,786.10
			Shipping & Handling	\$ 4,122.03
			Total	\$ 64,908.13

Price Quote Detail

ISBN13	Solution	Unit Price	Quantity	Base Amount	Discount %	Discount	Total Price
Additional Science Professional Development							
Additional Science Professional Development - Science Program Activation							
0000000121241	SCIENCE PROGRAM ACTIVATION	\$1,900.00	1	\$1,900.00	100%	\$1,900.00	\$0.00
0000000121241	SCIENCE PROGRAM ACTIVATION	\$1,900.00	1	\$1,900.00	-	-	\$1,900.00
	Additional Science Professional Development - Science Program Activation Subtotal			\$ 3,800.00	50.00%	\$1,900.00	\$ 1,900.00
	Additional Science Professional Development Subtotal			\$ 3,800.00	50.00%	\$1,900.00	\$ 1,900.00
Miller Biology							
Miller and Levine Biology ©2014 - On Level							
9780133242003	MILLER LEVINE BIOLOGY 2014 STUDENT EDITION (HARDCOVER) + BIOLOGY.COM 6-YEAR STUDENT LICENSE GRADE 9/10	\$93.47	630	\$58,886.10	-	-	\$58,886.10

Washington Local School Dist

ISBN13	Solution	Unit Price	Quantity	Base Amount	Discount %	Discount	Total Price
9780133242003	MILLER LEVINE BIOLOGY 2014 STUDENT EDITION (HARDCOVER) + BIOLOGY.COM 6-YEAR STUDENT LICENSE GRADE 9/10	\$93.47	20	\$1,869.40	100%	\$1,869.40	\$0.00
9780133687125	MILLER LEVINE BIOLOGY 2010 LABORATORY MANUAL A GRADE 9/10	\$14.47	10	\$144.70	100%	\$144.70	\$0.00
9780133687149	MILLER LEVINE BIOLOGY 2010 LABORATORY MANUAL B GRADE 9/10	\$11.47	10	\$114.70	100%	\$114.70	\$0.00
9780133614817	MILLER LEVINE BIOLOGY 2010 STUDY WORKBOOK B STUDENT EDITION	\$11.47	10	\$114.70	100%	\$114.70	\$0.00
9780133687187	MILLER LEVINE BIOLOGY 2010 STUDY WORKBOOK A GRADE 9/10	\$11.47	10	\$114.70	100%	\$114.70	\$0.00
9780133690088	MILLER LEVINE BIOLOGY 2010 VIRTUAL LABORATORY CD-ROM (SITE LICENSE)	\$1,201.97	10	\$12,019.70	100%	\$12,019.70	\$0.00
9780133614688	MILLER LEVINE BIOLOGY 2010 EXAMVIEW COMPUTER TEST BANK CD-ROM	\$133.97	10	\$1,339.70	100%	\$1,339.70	\$0.00
9780133235753	MILLER LEVINE BIOLOGY 2014 TEACHER EDITION GRADE 10	\$109.97	10	\$1,099.70	100%	\$1,099.70	\$0.00
Miller and Levine Biology ©2014 - On Level Subtotal				\$ 75,703.40	22.21%	\$16,817.30	\$ 58,886.10
Miller Biology Subtotal				\$ 75,703.40	22.21%	\$16,817.30	\$ 58,886.10
Solution Subtotal				\$ 79,503.40	23.54 %	\$ 18,717.30	\$ 60,786.10
Shipping and Handling							\$ 4,122.03
Total							\$ 64,908.13

Addendum

Please submit a copy of this quotation, the District/School Purchase Order, and any other required documentation via one of the below:

eForm: https://pearsoncommunity.force.com/coco/s/Customer_Service_Support_Form

Fax: 1-877-260-2530

Mail: Pearson Education, P.O. Box 6820, Chandler, AZ 85246

For questions regarding your order please call Customer Service: 1-800-848-9500

Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

This is a price quotation for the customer's convenience only, and not an offer to contract. All quotations are subject to review and final acceptance by a duly authorized representative of Pearson at its offices. Pearson reserves the right to correct typographical, computational or other errors.

Pearson's standard terms are net 30 days unless otherwise specified.

All pricing is in US Dollars unless otherwise specified.

Annual subscriptions and/or maintenance and support charges automatically renew on the anniversary date of the original purchase and will be invoiced accordingly, unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by emailing customerservice@pearson.com.

Fees for any renewals of product or support/maintenance subscriptions beyond the period covered by this pricing proposal will be at Pearson's then-current rates and, for products for which such fees are based on student count, the customer's then-current enrollment. All such renewal fees are due at the commencement of the new subscription period.

Implementation services provided by Pearson will be delivered to the customer based on established Pearson processes and billing procedures or through a Custom Scope of Work establishing milestones and/or billing schedule agreed upon by the customer. Changes, requested by the customer, to the original Scope of Work may result in additional costs.

S&H charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher.

Travel related expenses associated with On-Site Training and Services are included in the listed price unless otherwise specified.

Quoted prices may not reflect contract pricing for some customers. Any applicable contract pricing will be applied to the final invoice. If you require contract pricing reflected on the quote, please work with your Account Manager or contact Customer Service.

All pricing in this quotation is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided.

Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at time of invoicing may be more or less. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided.

Certain Pearson products may have minimum requirements related to licensing, services, and/or pricing that are reflected in the attached quotation.

The breakdown of the fees set forth in this quotation is considered Pearson proprietary information and not subject to disclosure by the customer.



washington local schools

MEMO: Executive Summary
RE: Global Issues Textbook Adoption
DATE: March 7, 2016
FROM: Brian Davis

The current Global Issues textbook has a copyright date of 1999. This replacement textbook will align more completely with the state standards and is organized in a chronological order that better reflects historical events. The online resources associated with this adoption will enhance our students' learning experiences and our teachers' instructional options.

Please find the following information regarding the recommendation to purchase the following resources:
Modern World History: Patterns of Interaction 2012 & 2016.

Selection Process

The Social Studies department chair and instructors of Global Issues met to review available resources. Four other vendor products were reviewed. With a 1999 copyright for Global Issues currently, the staff felt that it was time to identify a more updated resource.

Rationale for Recommending

Global Issues (Grade 10)

- **Title:** *Modern World History: Patterns of Interaction*
Authors: Roger Beck, Holt McDougal; et al
Publisher: Holt McDougal
Copyright Date: 2012 & 2016 Hybrid
ISBN: 978-0-54-491382-0
- Aligns with 2010 Ohio Revised Content Standards for Social Studies.
- This resource is specifically designed for the Global issues course.
- The online availability of the textbook will make it accessible to students both at school and home.

Purchasing Details

- By ordering the materials this spring, teachers will have an opportunity to access shipped materials prior to the end of this school year giving them time over the summer to get oriented to the new resource.
- Total cost of Global Issues textbook adoption: \$57,160.00. This price reflects free shipping and onsite training. Please see attached quote details.

Let me know if you have any questions.

Thanks,

Brian E. Davis
Director of Curriculum & Instruction

individual attention. infinite opportunities.



Washington Local Schools
Curriculum and Materials Evaluation

Curriculum Area: Social Studies

Course Title: Global Issues

Grade Level: 10 Ability Level: High School

Textbook Information

Text Title: Modern World History: Patterns of Interaction

Core: World History Supplementary: _____

Author: Roger Beck, Holt McDougal, et al

Publisher: Holt McDougal Copyright Date: 2012

Number of Books Requested: 600 Estimated Price per Book: \$91.60

Name of Reviewer: Brian Kahl Date: 2/10/16

Section 1 Content	Poor		Average		excellent	Not Applicable
	1	2	3	4	5	
1. Addresses Ohio State Standards and indicators for the subject matter.					✓	
2. Text and activities support the District adopted standards.					✓	
3. Addresses the Washington Local School District curricular standards, appropriate to the course.					✓	
4. Accurate, up to date content.					✓	
5. Skills and strategies are clearly presented within the text					✓	
6. Content appropriate for pupils' level of maturity					✓	
7. Includes material which is accurate, objective, and current, suited to the needs and comprehension of pupils at the respective age level for which the course is offered.					✓	
8. Content promotes problem solving and critical thinking skills. (Rigor)					✓	
9. Accurately portrays the cultural and racial diversity of our society.					✓	
10. Includes the role and contributions of ethnic and cultural groups.					✓	
11. Includes contributions of both men and women in all types of roles.					✓	
12. Includes the role and contributions of the entrepreneur and labor.					✓	
13. Accurately portrays ecological systems and the necessity for the protection of our environment.					✓	

	Poor		Average		Excellent	
	1	2	3	4	5	Not Applicable
Section 2 Readability						
14. Reading level appropriate to students' reading level					✓	
15. Higher level thinking skills built into content and illustrations to involve and interest students					✓	
16. In-text definitions and phonetic re-spellings given for new or difficult words					✓	
17. Pages have an open, easy-to-follow organization and consistent, clear placement of headings					✓	
18. Examples are provided to which students can easily relate					✓	
Section 3 Visuals						
19. Picture headings are functional and assist with learning					✓	
20. Cultural and gender stereotypes are avoided					✓	
21. Graphs, data tables, flowcharts clarify and/or illustrate information presented in text					✓	
22. Placement is accurate and doesn't detract from readability of text					✓	
Section 4 Teaching and Learning Features						
23. Opportunities for application of learning materials to students' lives					✓	
24. Activities built into unit/chapter to stimulate pupil involvement					✓	
25. Flexible unit, chapter, and section organization that is easily adapted to individual classroom needs					✓	
26. Exercises for review and evaluation are provided					✓	
27. Lab materials					✓	
28. Support materials available in Spanish or other languages					✓	
29. Technology resources are available					✓	
• Book online						
• Smartboard resources						
• Other: List-						

Is the Technology supported by our System? (circle) Yes or No

Signed: (Computer Services) _____

Describe main strengths of this book/resource.

- The book provides online resources and is organized to meet teacher/student needs as they relate to the state standards.

Describe major weaknesses of this book/resource.

WASHINGTON LOCAL SCHOOLS

Instructional Materials / Textbook Recommendation Form

It is recommended that the materials listed below be considered for adoption by the Washington Local Board of Education for use in the subject area designated.

Title of Text/instructional material Modern World History - Patterns of Interaction Copyright date 2016

Publisher Holt McDougal Author/s Roger Beck, Holt McDougal, et al

Course title/ grade level Global Issues / 10

PLEASE CHECK ONE: * Replacement Supplemental New adoption

- If a textbook is currently being used, and the textbook being recommended is going to replace the one currently in use the following information MUST BE COMPLETED.

Name of current text World History: Patterns of Interaction Copyright 1999

Publisher McDougal Littell Author/s _____

Course title/ grade level Global Issues / 10

A total of 4 different sets of instructional materials in this subject area were considered in making this recommendation.

Brian Kahl Chairman

Approved: Brian Davis

Brian Davis, Director of Curriculum

of books required (if applicable) 600 Cost per book (if applicable) \$91.60 Total cost of adoption \$57,160.00
Teacher Resource 10 \$226.00

Approved: _____ Cherie Mourlam, Superintendent of Schools

Approved: _____ Board of Education

Date: _____

Recommendation and Rationale


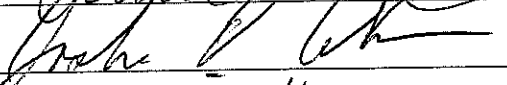
The current Global Issues textbook has a copyright date of 1999. The new textbook will align more completely with the state standards and is organized into a more logical chapter sequence, historically speaking. With our current implementation of technology the online component associated with this textbook will also aid in student learning and teacher instruction.

Curriculum Committee Members

Print Name

1. Amanda Kosakowski
2. Josava Adams
3. Amber Knaggs
4. Lucas Hoel
5. Joni King
6. Brien D. Kahl
7. Albert Bernhardt

Signature



Amber Knaggs
Hoel
Joni King
Brien D. Kahl
Albert Bernhardt

Washington Local School District

HMH MODERN WORLD HISTORY POI HYBRID UPGRADE PACKAGE (c2012 & c2018)

ISBN	Title	Sale Price	Purchase		
			Quantity	Amount	
<u>Modern World History 2018 Hybrid Upgrade</u>					
Student Resource Package					
1655279	9780544913820 HMH Social Studies: Modern World History Hybrid Upgrade to 2018 Student Resource Package (1/6D) Grades 9-12	\$91.60	600	\$54,960.00	
<i>Package Includes:</i> Back to School 2016 Implementation- HM Modern World History: Patterns of Interaction (c)2012 Student Edition HM Modern World History: Patterns of Interaction (c)2012 Premium Interactive Online Edition Student Access, 1-year Channel One News (1-year Subscription) Back to School 2017 Implementation- HMH Social Studies: Modern World History Student Edition (c)2018 HMH Social Studies: Modern World History (c)2018 Modular Online Edition Student Access, 6-Year HMH Social Studies: Modern World History (c)2018 Downloadable Student Edition PDF					
Total for Student Resource Package			\$54,960.00		
Teacher Resource Package					
1655280	9780544913837 HMH Social Studies: Modern World History Hybrid Upgrade to 2018 Teacher Resource Package (1/6D) Grades 9-12	\$220.00	10	\$2,200.00	
<i>Package Includes:</i> Back to School 2016 Implementation- HM Modern World History: Patterns of Interaction (c)2012 Teacher Edition HM Modern World History: Patterns of Interaction (c)2012 Premium Interactive Online Edition Teacher Access, 1-year Back to School 2017 Implementation- HMH Social Studies: Modern World History (c)2018 Student Edition HMH Social Studies: Modern World History (c)2018 Teacher Guide Bundle Teacher Guide Volume 1A Teacher Guide Volume 2 Teacher Guide Volume 3 Teacher Guide Volume 4 Teacher Guide Volume 5 Teacher Guide Volume 6 HMH Social Studies: Modern World History (c)2018 Modular Online Edition Teacher Access, 6-Year HMH Social Studies: Modern World History (c)2018 Downloadable Teacher Resources PDF HMH Social Studies: Modern World History (c)2018 Downloadable Teacher Resources PDF					
Total for Teacher Resource Package			\$2,200.00		
Total for Modern World History 2018 Hybrid Upgrade			\$57,160.00		

Proposal Summary	
Subtotal Purchase Amount:	\$57,160.00
Shipping & Handling:	\$0.00
Total Cost of Proposal (PO Amount):	\$57,160.00

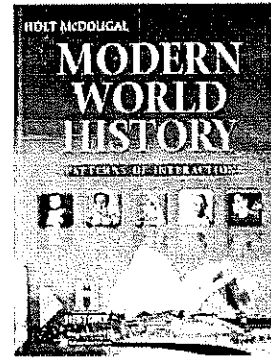
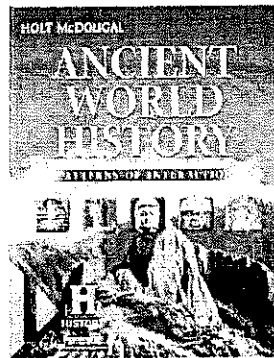
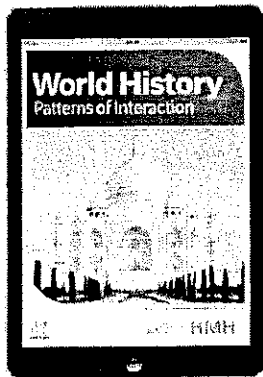
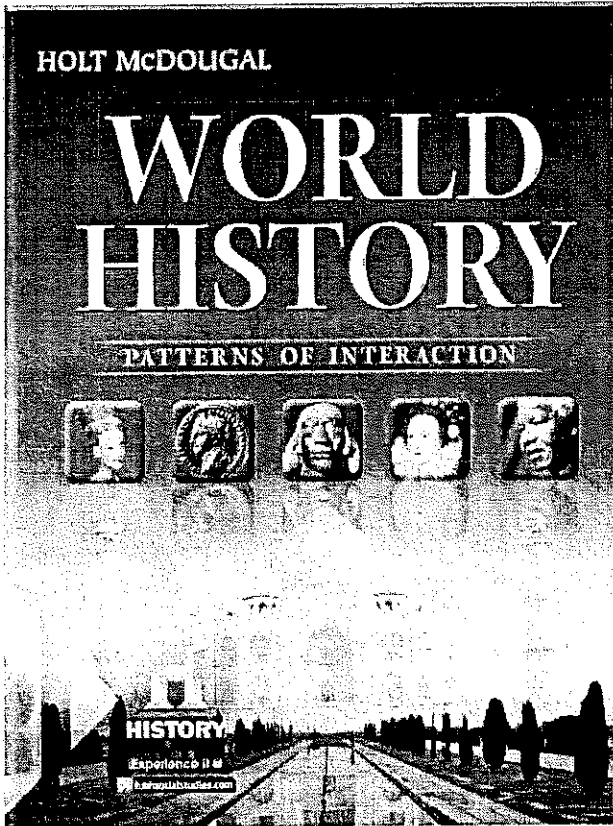


Houghton Mifflin Harcourt

Attention:
 Brian Kahl
 bkahl@wis4kids.org

Customer Service
 9205 South Park Center Loop
 Orlando, FL 32819
 FAX: 800-269-5232
 k12orders@hmhpub.com

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© 2012, Grades 9–12
 Authors: Paul Bakas, Kiley M. Boylan, and Shohreh
 hmhco.com/worldhistory-poi
 ISBN 978-0-03-095111-1

WORLD HISTORY

Patterns of Interaction

Connecting your students to the world is easy with this comprehensive program for Grades 9–12, giving you engaging visuals and interactive technology that help all students make connections between the past and the present.

World History: Patterns of Interaction is a comprehensive program for Grades 9–12, giving you engaging visuals and interactive technology that help all students make connections between the past and the present.

Key features include:

- Engaging visuals and interactive technology that help all students make connections between the past and the present.
- Engaging visuals and interactive technology that help all students make connections between the past and the present.
- Engaging visuals and interactive technology that help all students make connections between the past and the present.

9. 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 Deb Heban, Director of CTC

- A. OE Meyer Company
 - \$53,746.20
 - 10 Welders/Wire Feeders

Requests from Bob Gulick, Director of Technology

- B. Apple
 - \$45,096.00
 - 24 iMac computers
 - This purchase is within the normal Career Tech Budget.
- C. GovConnection
 - \$69,316.82
 - Adobe CC Project, LanSchool Project, ChromeCarts Project, Classroom ChromeKits Project, Whitmer CTC Labs Project
- D. GovConnection
 - \$33,498.27
 - One-year license for MS Office and MS Windows Operating System
- E. Meyer Hill Lynch
 - \$ 25,387.67
 - NexGen 22TB usable storage capacity pack

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ DH _____ LC _____ JL _____



**WHITMER CAREER &
TECHNOLOGY CENTER**

TO: Cherie Mourlam
FROM: Deb Heban
RE: Recommendation to the Washington Local School Board to Purchase
Replacement Welders/Wire Feeders
DATE: February 24, 2016

Rationale: The current Welders and Wire feeders in the Whitmer Career & Technology Center Welding lab were purchased between 1999 through 2002. We are currently having mechanical issues with the Welders/Wire Feeders. In addition, it is important to update the equipment to newer technology for our students to be prepared to work in industry. The new equipment will be paid for with Career Tech Weighted funds. A Request for Quote for the following items was sent to two vendors. The list below summarizes those quotes:

<input type="checkbox"/> OE Meyer Company	\$53,746.20	10 Welders/Wire Feeders
<input type="checkbox"/> T & S Tool -	\$58,191.00	10 Welders/Wire Feeders

After reviewing the quotes, I recommend that we accept the quote from OE Meyer Company.

QUOTATION

T&S TOOL & SUPPLY COMPANY, INC
 7341 AIRPORT HWY.
 HOLLAND, OH 43528
 USA
 419-866-5507



Order Number	
1062451	
Order Date	Page
2/5/2016 10:27:12	1 of 2

Quote Expires On 3/6/2016

Bill To:

WASHINGTON LOCAL SCHOOLS
 WHITMER-CTC
 3505 WEST LINCOLNSHIRE BOULEVARD
 TOLEDO, OH 43606-1299
 USA
 419-473-8333

Ship To:

WASHINGTON LOCAL SCHOOLS
 WAREHOUSE
 2774 LYCEUM PLACE
 TOLEDO, OH 43613
 US

Requested By: CRAIG DONNELL

Customer ID: 102309

PO Number	Ship Route	Taker
Miller Welder & Accessories Quote	1	ROGER

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Delivery Instructions: Quotation only, attention Craig Donnell

10	0	10	EA		MILLER 903471	EA	3,769.7500	37,697.50
				1.0	XMT304 CC/CV MULTI-PROCESS SOURCE 208-230/460 VOLT W/AUTO LINK	1.0		
10	0	10	EA		MILLER 951190	EA	1,059.1500	10,591.50
				1.0	S22A WIRE FEEDER W/Q300 FEEDER .035/.045 DRIVE ROLL KIT	1.0		
10	0	10	EA		MILLER 195445	EA	633.1500	6,331.50
				1.0	MIG RUNNER CART	1.0		
160	0	160	EA		MILLER 1322-2510	EA	2.2500	360.00
				1.0	1/0 WELDING CABLE 8' STINGER & GROUND 10 EACH LENGTH	1.0		
10	0	10	EA		TWECO A-532	EA	42.5000	425.00
				1.0	250 AMP. ELECTRODE HOLDER	1.0		
10	0	10	EA		LENCO 02020	EA	34.7500	347.50
				1.0	300 AMP. GROUND CLAMP	1.0		
10	0	10	EA		VICTOR 0781-5119	EA	115.0000	1,150.00
				1.0	EDGE CO2 FLOW REGULATOR	1.0		
80	0	80	EA		MILLER 907-1/2X1	EA	16.1000	1,288.00
				1.0	1/4" X 8' GAS HOSE W/FITTINGS	1.0		

QUOTATION

T&S TOOL & SUPPLY COMPANY, INC
 7341 AIRPORT HWY.
 HOLLAND, OH 43528
 USA
 419-866-5507



Order Number	
1062451	
Order Date	Page
2/5/2016 10:27:12	2 of 2

Quote Expires On 3/6/2016

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item Description	UOM Unit Size	Price	Price

Total Lines: 8

SUB-TOTAL: 58,191.000
TAX: 0.00
AMOUNT DUE: 58,191.00
 U.S. Dollars

TO: Cherie Mourlam

RE: Recommendation to the Board for Graphic Arts Lab Replacement Computers

DATE: 03/01/2016

Background

The Digital Graphics Design Program at Whitmer-CTC is a two year program designed to expose students to the professional standards of the design industry and help students develop the problem-solving and technical skills needed to meet those expectations. Students in Digital Graphic Design Career Tech Program explore concepts through hands-on projects and complete academic assignments such as written reports and oral presentations. The Digital Graphic Design program must comply with the Ohio Department of Education Career Field Technical Content Standards. These standards are also the expectations of the design industry.

The computers currently in use in the Digital Graphics Arts Lab are Apple Mac desktop units purchased in November of 2009. These computers have reached the end of their useful life and they are no longer able to run current software. It is now time to replace this lab.

Project

Even though the district has standardized on Windows PCs and Chrome devices for standard use, there is still a place and a need for the Apple Mac in the Digital Graphics Arts program. Based upon the technical requirements for the needed software and the anticipated size of the program, the Digital Graphic Design lab will need twenty-four iMac computers (3.2GHz Quad-core i5 CPU with 16GB of memory and 1TB of storage) along with the integrated 27" monitor.

Quotes

Apple requires all education purchases to be made directly with Apple, so additional pricing is not available.

Apple iMac – ZORT configuration
\$1,879.00 each


Recommendation

After reviewing the project proposal, I would recommend purchasing the 24 iMac computers from Apple for \$45,096.00.

This purchase is within the normal Career Tech Budget.

Add Part

Add

Item Picture	Description	Quantity	Total Quantity	Unit Price	Total Price	
	<p>iMac 27-inch with Retina 5K display [Configure] Z0RT Specifications ▼ Processor: (065-C3F4) - 3.2GHz Quad-core Intel Core i5, Turbo Boost up to 3.6GHz* Memory: (065-C3FH) - 16GB 1867MHz LPDDR3 SDRAM - 2x8GB Storage: (065-C3YF) - 1TB Serial ATA Drive @ 7200 rpm Graphics: (065-C3F8) - AMD Radeon R9 M380 with 2GB GDDR5 Mouse and Trackpad: (065-C36L) - Wired Apple Mouse Apple Keyboard and Documentation: (065-C377) - Apple Keyboard with numeric keypad (English) / User's Guide (English) Estimated Shipping: 3-5 business days</p> <p><input type="checkbox"/> I want to include this AppleCare product. (Check this box and click "Update" to have contract pricing reflected in the cart.) Applicable terms and conditions can be viewed by clicking the following product link: AppleCare Protection Plan for iMac - Auto-enroll S3128LL/A</p>	1	1	1,879.00 USD	1,879.00 USD	Remove

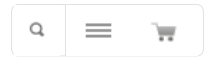


State **Ohio** 
 Zip Code **43613**

Subtotal **1,879.00 USD**
 Estimated Tax **136.23 USD**
Total 2,015.23 USD

Apple Store for WASHINGTON LOCAL SCHOOLS

Welcome, Robert Gulick



Mac

iPhone

iPad

Apple TV

iPod

Accessories

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Add Part

 [Add](#)

Item Picture	Description	Quantity	Total Quantity	Unit Price	Total Price	
	iMac 27-inch with Retina 5K display [Configure] Z0RT Specifications Estimated Shipping: 3-5 business days	<input type="text" value="24"/>	24	1,879.00 USD	45,096.00 USD	Remove
	<input type="checkbox"/> I want to include this AppleCare product. (Check this box and click "Update" to have contract pricing reflected in the cart.) Applicable terms and conditions can be viewed by clicking the following product link: AppleCare Protection Plan for iMac - Auto-enroll S3128LL/A					

Subtotal	45,096.00 USD
Estimated Tax	0.00 USD
Total	45,096.00 USD

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[Create Template](#) | [Send Proposal](#)



HARDWARE SOFTWARE SOLUTIONS CLOUD BRANDS BLOG DEALS

800.808.4239

Home > Computers > Desktop Computers

APPLE IMAC 27" QC 4 1TB 16GB



Mfg. Part: Z0SD-2101965696 | CDW
Part: 3872708

★★★★★
[Write the first review](#)



27-inch iMac

1 **\$2,647.36**
Advertised Price
[Lease Option \(\\$82.60 /month\)](#)

Availability: Call
Call for availability

Recommended Warranty and Services

3 Yr Desktop Onsite (2000-2999.99) DOP

\$61.84
Advertised Price

CDW Basic Custom Asset Tag

\$9.97
Advertised Price

Add All Items To Cart

CDW-G does not provide Apple products to educational entities. To discuss additional products & solutions for education, please contact a CDW-G Account Manager.

[Log On to Email this page](#) or [Save as Favorite](#)

Desktop Computers Top Products (8)



HP SB EliteDesk 800 Core
i5-4590 1 TB HDD 8 GB RAM
DVD...

\$712.21
Advertised Price



Lenovo ThinkCentre M73 10AY
i5-4590T 500 GB HDD 4 GB
RAM...

\$588.52
Advertised Price



HP SB ProDesk 600 G1 Core
i5-4590 500 GB HDD 4 GB
RAM DVD...

\$648.37
Advertised Price



HP 280 G1 Core i5-4590S 500
GB HDD 4 GB RAM DVD
SuperMulti...

\$503.99
Advertised Price

- [+ TECHNICAL SPECIFICATIONS](#)
- [+ WARRANTIES & SERVICES](#)
- [+ PRODUCT REVIEWS](#)

TO: Cherie Mourlam

RE: Recommendation to the Board for DIS Spring Projects Purchase

DATE: 03/01/2016

Background

DIS has planned five major installation projects for the Spring of 2016. These projects include:

- Preparing for the migration to Adobe Create Cloud from currently licensed Creative Studio 6 for various Whitmer HS Computer Labs and Washington JH Computer Labs. This new annual licensing model will provide the latest version of the software needed for multiple courses within WLS.
- Expansion of the LanSchool project to provide for additional computer lab monitoring for lab teachers and to explore the lab monitoring software for specific ChromeCarts. This product enables a teacher to visually monitor the entire lab (or collection of Chromebooks) on a single teacher screen.
- Continued expansion of the number of ChromeCarts (mobile cart with 30 chromebooks)
- Exploration of classroom chromebook kits. The model here is to remove the two to five older student computers within classrooms and replace them with a single charging cabinet that can hold eight chromebooks. This increases the number of students who can do individual / small group activities while reducing the amount of space required to manage the devices.
- Update three Whitmer-CTC Career Tech Computers labs due to the obsolescence of the current devices.

DIS has coordinated all of the various funding sources and building / department needs into a single purchase in order to maximize the purchasing power of a single larger order. Six VARs were sent the Request for Quote. Four of the VARs replied with valid and complete quotes as summarized below:

Quotes

	CDWG	GovConnection	Insight	Zones
Adobe CC Project	\$4,854.00	\$4,608.00	\$4,652.00	\$4,680.00
LanSchool Project	\$2,849.00	\$1,647.20	\$2,915.80	\$1,689.80
ChromeCarts Project	\$20,790.00	\$18,646.05	\$27,776.10	\$23,077.38
Classroom ChromeKits Project	\$18,288.00	\$16,871.52	\$20,140.16	\$20,834.56
Whitmer CTC Labs Project	\$30,375.00	\$27,544.05	\$28,112.67	\$32,706.18
Freight	\$0.00	\$0.00	\$2,673.86	\$0.00
TOTAL	\$77,156.00	\$69,316.82	\$86,270.59	\$82,987.92

Recommendation

After reviewing the quotes submitted I would recommend accepting the quote from GovConnection for \$69,316.82.

This purchase is within the budgets of the Whitmer Career Tech Program, the Hiawatha Title I equipment budget and the DIS budget.

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

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

24054866.08-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 3/7/2016
Valid Through: 3/14/2016
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#
5-30 Days A/R/O	Destination	Heavy Weight Ground	4,939.00 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	710		4L40G07682	LanSchool		\$ 2.32	\$ 1,647.20
2	154	17970425	CROSSWDISEDU	Acad. Google Chrome OS Management Console License Google	Google	\$ 24.80	\$ 3,819.20
3	200	30727260	65265365BB02A12	Acad. VIP Creative Cloud / Teams MultiPlat Sub K-12 Site Dev Lic (100 Lic+) Dev Level 2 50 - 249 12 Mo Adobe-Vip Acad	Adobe-Vip Acad	\$ 23.04	\$ 4,608.00
4	3	26688261	55468WFSBSW	Cloud 32 Chromebook Cart Spectrum Industries	Spectrum Industries	\$ 1,194.85	\$ 3,584.55
5	16	17354112	UD10KP	10-unit iPad, Chromebook and Tablet Locker Black Box Corp.	Black Box Corp.	\$ 385.07	\$ 6,161.12
6	154	31261625	80SF0001US	IdeaPad N22 Celeron N3050 / 4GB / 16GB / 11.6" HD / Chrome OS Lenovo Commercial Systems	Lenovo Commercial Systems	\$ 142.55	\$ 21,952.70
7	81	18164441	10AU00ESUS	TopSeller ThinkCentre E73 SFF Core i3-4150 3.5GHz / 4GB / 500GB / HD4400 / DVD SM / GbE / W7P64-W8.1P Lenovo Commercial Systems	Lenovo Commercial Systems	\$ 340.05	\$ 27,544.05

No adjustments needed - all is accurate.

Subtotal	\$ 69,316.82
Fee	\$ 0.00
Shipping and Handling	\$ 0.00
Tax	Exempt!
Total	\$ 69,316.82

*Lease for as low as: \$2,064.95/Mo.



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GWCK696	1190865	3/2/2016

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

SHIP TO:
 WLS WAREHOUSE
 Attention To: DR.BOB GULICK
 2774 LYCEUM PL

Accounts Payable
 TOLEDO , OH 43606-1299

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

Customer Phone #

Customer P.O. # GWCK696 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MICHELLE RIETEMA 866.224.4820	UPS Ground (1- 2 day)	NET 30 Days-Govt/Ed	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
200	3853095	EDU ADOBE SITEDEV 100MIN 12M L2 Mfg#: 65265365BB02A12 Contract: Management Council Ohio Education Computer Network 20105 Electronic distribution - NO MEDIA	24.27	4,854.00
3	3929140	SPECTRUM CLOUD32 W/4" BALLOON WHEELS Mfg#: 55468-AAD Contract: MARKET	1,170.00	3,510.00
3	3335877	BLACKBOX MOBILE DEVICE LOCKER- 10U Mfg#: UD10KP Contract: MARKET	375.00	1,125.00
154	3961998	LVO N22 N3050 16GB 4GB CHROME Mfg#: 80SF0001US Contract: MARKET	167.00	25,718.00
81	3742110	LVO TC E73 I3-4150 500GB 4GB Mfg#: 10AU00ESUS Contract: MARKET	375.00	30,375.00
600	3422660	LVO LANSCHOOL EDUC LIBRARY LSD-700UE Mfg#: 4L40G07681 Contract: MARKET	2.64	1,584.00
110	3422657	LVO LANSCHOOL EDUC LIBRARY LSD-1450E Mfg#: 4L40G07678 Contract: MARKET Electronic distribution - NO MEDIA	11.50	1,265.00
<div style="border: 1px solid red; padding: 5px; color: red;"> Need to add (154) Google Apps Licenses at \$25 = \$3,850 Wrong Qty for Device Locker add (13) at \$375 = \$4,875 New Total = \$77,156.00 </div>			SUBTOTAL FREIGHT TAX	68,431.00 0.00 0.00

US Currency

TOTAL 68,431.00

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

Fax: 312.705.9452

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

SOLD-TO PARTY 10566316

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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/2 day
Terms of Delivery : FOB DESTINATION
Currency : USD

Quotation	
Quotation Number	: 217636863
Document Date	: 26-FEB-2016
PO Number	:
PO Release	:
Sales Rep	: Michael Brothers
Email	: MBROTHE1@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
UD10KP	Black Box - cabinet unit OPEN MARKET	16	420.00	6,720.00
4L40G07678	LanSchool - License - 1 device - EDU, volume, non-profit, Library - 701-1450 licenses - Linux, Win, Mac, Android, iOS OPEN MARKET	110	11.78	1,295.80
55469WFSBW	CLOUD 32 CHROMEBOOK CART W/CYCLE TIMER & BALLOON WHEEL WHITE FIESTA & SILVER OPEN MARKET	3	2,968.00	8,904.00
80SF0001US	N22, INTEL N3050, 11.6" HD TN AG DISPLAY, CHROME OS, 4 GB MEMORY 16 GB OPEN MARKET	154	185.19	28,519.26
10AU00ESUS	Lenovo ThinkCentre E73 10AU - Core i3 4150 3.5 GHz - 4 GB - 500 GB OPEN MARKET	81	347.07	28,112.67
CROS-SW-DN-EDU	GOOGLE CHROMEOS MANAGEMENT SERVICE (EDU) PERP LIC W/SPRT 36MO Coverage Dates: 26-FEB-2016 - 26-FEB-2019 OPEN MARKET	154	24.50	3,773.00
65265365BB01A12	Adobe Creative Cloud for teams - Subscription license (1 year) - 100+ devices - EDU - K-12 School Site License, Value Incentive P lan - level 1 (1-49) - per month - Win, Mac - Multi North American Language OPEN MARKET DEPLOY DATE : 29-FEB-2016	100	23.26	2,326.00
65265365BB01A12	Adobe Creative Cloud for teams - Subscription license (1 year) - 100+ devices - EDU - K-12 School Site License, Value Incentive P lan - level 1 (1-49) - per month - Win, Mac - Multi North American Language OPEN MARKET DEPLOY DATE : 29-FEB-2016	100	23.26	2,326.00

Material	Material Description	Quantity	Unit Price	Extended Price
4L40G07681	LanSchool - Upgrade license - 1 device - academic, volume, non-profit, Library - 251-700 licenses - Linux, Win, Mac, Android, iOS, Chrome OS OPEN MARKET	600	2.70	1,620.00

No Adjustments Needed - All is accurate.

Product Subtotal	83,596.73
Freight	2,673.86
TAX	0.00
Total	86,270.59

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

To complete your IT solution, Insight recommends the following:

Recommended add-ons for material **10AU00ESUS** Lenovo ThinkCentre E73 10AU - Core i3 4150 3.5 GHz - 4 GB - 500 GB

Material	Material Description	Unit Price
AMT2017106505	2 Yr On-Site/Depot Repair Warranty (\$0-\$499.99) for Desktops and up to 3 attached peripherals	49.99
AMT3017106505	3 Yr On-Site/Depot Repair Warranty (\$0-\$499.99) for Desktops and up to 3 attached peripherals	88.66
5WS0K92626	Lenovo TopSeller Post Warranty Onsite - extended service agreement - 2 years - on-site	149.99
5WS0D80882	Lenovo TopSeller ePac Onsite Warranty - extended service agreement - 3 years - on-site	45.38

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

Sincerely,

Michael Brothers
6144562100
MBROTHER1@INSIGHT.COM

Brooks Barthel
4804096471 X 4804
BBARTHEL@INSIGHT.COM
Fax 4807607448

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

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at: https://www.ips.insight.com/en_US/help/product-returns-terms-and-conditions.html

3/1/2016

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 : K0247517
PO# :

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
			BOB GULICK WASHINGTON LOCAL SCHOOLS A/P TOLEDO			
001990711-NEW	710	LENOVO INC.	LICENSEKEY STONEWARE LSD-1450UE	4L40G07682	2.38	1689.80
003583998-NEW	154	LENOVO INC.	N22, INTEL N3050, 11.6 HD TN AG DISPLAY, CHROME OS, 4 GB MEMORY, 16GB	80SF0001US	186.79	28765.66
002548708-NEW	81	LENOVO INC.	TC E73 SFF I3/3.5 4GB 500GB W7P-W8.1P 64	10AU00ESUS	403.78	32706.18
003364722-NEW	100	ADOBE CCT	K-12 Site CCC Dev Lic Min 100+ New Level 1 1 - 49 12 Mo	65265365BB01A12	23.40	2340.00
003364722-NEW	100	ADOBE CCT	K-12 Site CCC Dev Lic Min 100+ New Level 1 1 - 49 12 Mo	65265365BB01A12	23.40	2340.00
			BOB GULICK WASHINGTON LOCAL SCHOOLS A/P TOLEDO			
002735741-NEW	3	SPECTRUM INDUSTRIES, INC.	Cloud32 Chromebook Cart Balloon Wheels with Timer	55469WFSBW	1338.76	4016.28
001860887-WLS	16	BLACK BOX CORP.	10 Unit Universal Locker	UD10KP	455.00	7280.00

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Installation Services

On-site Technical Services and Hourly Service Rates

Remote Help Desk and Remote Network OS Support

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

Need to add (154) Google Apps Licenses at \$25 = \$3,850
 New Total = \$82,987.92

Sub-Total: \$79137.92
 Estimated Sales Tax: \$0.00
 Shipping: \$0.00
Grand Total: \$79137.92

24 Mo. \$1 Out lease for 3649.05 per month
 36 Mo. \$1 Out lease for 2516.59 per month
 Please Note: Lease Amounts Exclude Tax

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



CERTIFIED
 as an NMBC
MINORITY BUSINESS
ENTERPRISE
 by the NMSDC

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

TO: Cherie Mourlam

RE: Recommendation to the Washington Local School Board to Purchase a one year license for MS Office and MS Windows Operating System

DATE: 03/07/2016

Introduction

Windows Operating Systems

Washington Local Schools is currently standardized on Windows 7. There are only a few computers in the district still operating on Windows XP due to the need to run legacy software for specific systems. DIS is in the process of evaluating the move to Windows 10. At this time, DIS is currently leaning toward a Summer 2017 timeframe for that conversion.

On the server side of life, DIS has upgraded most of the Windows servers to Server 2012. One new SQL Server 2012 has been installed for Transportation and we are planning the migration for our current MS SQL 2008 server running most of our internal systems over to a new MS SQL 2012.

MS Office

The Washington Local School district has standardized on MS Office 2010 for both student and staff use. Microsoft offers an annual subscription. We do not anticipate migrating to Office 2016 during the 2016-2017 school year, but if there was a need, then the subscription below would give us the rights to install that version. When we do update to Windows 10, we would also move up to the latest version of MS Office at the same time.

Quotes

The following table summarizes the quotes obtained. All quotes were for 710 Full-Time Equivalent Employees (as defined by Microsoft's formula for full-time and part-time teaching and support staff) for one year of MS Office 2010 and all needed operating system licensing on all district computers. A Request for Quote was sent to six VARs with three responding.

	CDWG	GovConnection	Insight
Total	\$35,624.10	\$33,498.27	\$34,967.77

Recommendation

Based upon the need to maintain all of the computer systems to current Windows operating systems, the need to continue providing MS Office and the best price option for the exact same items, I would recommend that we purchase the one-year license from GovConnection for \$33,498.27.

This was a planned expense within the DIS Annual Budget.

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

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

24046549.01-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 3/1/2016
Valid Through: 3/31/2016
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
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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.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	710	12759250	2FJ-00001	Acad. EES Faculty Office Pro Plus Education All Lng License w / SA MVL Level A <input type="checkbox"/> Microsoft-EES	Microsoft-EES	\$ 22.83	\$ 16,209.30
2	710			Acad. EES FACULTY Windows OS Upgrade License w / SA Level A12MO KW5-00358		\$ 16.99	\$ 12,062.90
3	710	12586580	R18-00095	Acad. EES Faculty Win Svr CAL All Lang License w / SA MVL Device CAL <input type="checkbox"/> Microsoft-EES	Microsoft-EES	\$ 2.34	\$ 1,661.40
4	7000	12586598	R18-00095	Acad. EES Student Win Svr CAL All Lang License w / SA MVL Device CAL <input type="checkbox"/> Microsoft-EES	Microsoft-EES	\$ 0.25	\$ 1,750.00
5	710	14278329	M6K-00001	Acad. EES Office 365 Plan A2 Shared FAC All Lng Monthly Subs MVL 1 License Per User <input type="checkbox"/> Microsoft-EES	Microsoft-EES	\$ -	\$ -
6	7000	16567167	5XS-00002	Acad. EES Student Office 365 Professional Plus A Shared All Language 1 License Per User with Faculty <input type="checkbox"/> Microsoft-EES	Microsoft-EES	\$ -	\$ -
7	5	14386240	228-04437	Acad. EES SQL Server Standard License w / SA Additional Product <input type="checkbox"/> Microsoft-EES	Microsoft-EES	\$ 74.26	\$ 371.30
8	5	17360838	P73-05897	Acad. EES AP Windows Server Standard License w / SA 2PROC <input type="checkbox"/> Microsoft-EES	Microsoft-EES	\$ 43.69	\$ 218.45
9	4	30884978	P71-07280	Acad. EES Windows Server Datacenter 2-Proc License w / SA Addtl Prod 12Mo <input type="checkbox"/> Microsoft-EES	Microsoft-EES	\$ 306.23	\$ 1,224.92
Subtotal						\$	33,498.27
Fee						\$	0.00
Shipping and Handling						\$	0.00
Tax							Exempt!
Total						\$	33,498.27



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GSRV763	1190865	1/18/2016

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

SHIP TO:
 WASHINGTON LOCAL SCHOOLS
 Attention To: DR.BOB GULICK
 3505 W LINCOLNSHIRE BLVD
 ****SHIP COMPLETE*****

Accounts Payable
 TOLEDO , OH 43606-1299

TOLEDO , OH 43606-1299
 Contact: DR.BOB
 GULICK 419.473.8321

Customer Phone #419.473.8251

Customer P.O. # GSRV763 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MICHELLE RIETEMA 866.224.4820	ELECTRONIC DISTRIBUTION	NET 30 Days-Govt/Ed	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
710	2374838	MS EES OFFICE PRO PLUS EDU LIC/SA LA Mfg#: 2FJ-00001 Contract: Management Council Ohio Education Computer Network 20105 Electronic distribution - NO MEDIA	24.34	17,281.40
710	3279138	MS EES FAC WIN ENT SA UPG Mfg#: CW2-00279 Contract: MARKET Electronic distribution - NO MEDIA	18.07	12,829.70
710	2382900	MS EES WIN SRV DCAL LIC/SA Mfg#: R18-00095 Contract: Management Council Ohio Education Computer Network 20105 Electronic distribution - NO MEDIA	2.48	1,760.80
7000	2382975	MS EES WIN SRV DCAL LIC/SA Mfg#: R18-00095 Contract: Management Council Ohio Education Computer Network 20105 Electronic distribution - NO MEDIA	0.26	1,820.00
710	2614683	MS EES FAC OFFICE 365 EDUCATION Mfg#: M6K-00001-12MO Contract: Management Council Ohio Education Computer Network 20105 Electronic distribution - NO MEDIA	0.00	0.00
7000	3202220	ACAD O365 PRO PLUS SHRD SRV PERUSER Mfg#: 5XS-00002-12MO Contract: Management Council Ohio Education Computer Network 20105 Electronic distribution - NO MEDIA	0.00	0.00
5	2379935	MS EES SQL SRV STD LIC/SA Mfg#: 228-04437 Contract: Management Council Ohio Education Computer Network 20105 Electronic distribution - NO MEDIA	79.20	396.00
5	2825250	MS EES WIN SRV STD LIC/SA 2PROC Mfg#: P73-05897 Contract: Management Council Ohio Education Computer Network 20105 Electronic distribution - NO MEDIA	46.60	233.00
4	2820930	MS EES WIN SRV DATA CENT LIC/SA 2P Mfg#: P71-07280 Contract: Management Council Ohio Education Computer Network	325.80	1,303.20

20105
Electronic distribution - NO MEDIA

SUBTOTAL
FREIGHT
TAX

35,624.10
0.00
0.00

US Currency

TOTAL  **35,624.10**

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

Fax: 312.705.9452

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



Organization: Washington Local Schools
 Date: 2/18/2016

Requested by: Brooks Barthel
 Prepared by: Veronika Ovdienko

Microsoft OVS-ES Quote

Enrollment # NEW

Part Number	Product Description	Offering	Level	Unit Price	Qty	Extended
2FJ-00005	OfficeProPlusEdu ALNG LicSAPk OLV E 1Y Acdmc Ent	CompWide	E	24.08	710	17,096.80
KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	CompWide	E	17.85	710	12,673.50
R18-03497	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	Additional Product	E	2.36	710	1,675.60
R18-03501	WinSvrCAL ALNG LicSAPk OLV NL 1Y Acdmc Stdnt DvcCAL	Additional Product	E	0.24	7000	1,680.00
S2Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 12Mths Acdmc	Additional Product	E	-	7000	-
228-09538	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	Additional Product	E	75.49	5	377.45
P73-05566	WinSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP 2Proc	Additional Product	E	44.42	5	222.10
P71-06905	WinSvrDataCtr ALNG LicSAPk OLV E 1Y Acdmc AP 2Proc	Additional Product	E	310.58	4	1,242.32
						-

Total \$ 34,967.77

TO: Cherie Mourlam

RE: Recommendation to the Washington Local School Board to Purchase a Data Capacity Expansion Unit for the SAN

DATE: 02/24/2016

Background

WLS invested in a new NexGen SAN (Storage Array Network) in November of 2015 to provide data storage for our virtual computer environment. DIS has since migrated 30 of the original 34 virtual servers to the new SAN. DIS has also built four additional virtual servers.

All of these changes have enabled DIS to begin the decommissioning work on the two end-of-life Dell EqualLogic SANs. DIS has not been able to complete the migration of data from the Drobo SANs due to the need to expand the storage capacity of a few servers in addition to the building of the four new servers. DIS needs to expand the capacity of the NexGen SAN in order to complete the migration and decommissioning of all old SAN devices.

Tests and general observation has indicated that the new SAN has helped to increase the speed and responsiveness of the virtual servers. DIS has also seen an increase in the stability of servers that have either been rebuilt using the new SAN or migrated to the new SAN.

Project

One of the criteria used while investigating a replacement SAN was the ability to expand the capacity of the SAN without needing to incur the costs and complexities of an additional controller / management system. For example, the original NexGen SAN with 22TB usable space cost \$47K. The 22TB usable space add-on data capacity pack space will cost \$25K. The base NexGen SAN can accommodate two data expansion packs. Once this data expansion pack is installed, the final move to decommission all other SANs can be completed.

Quotes

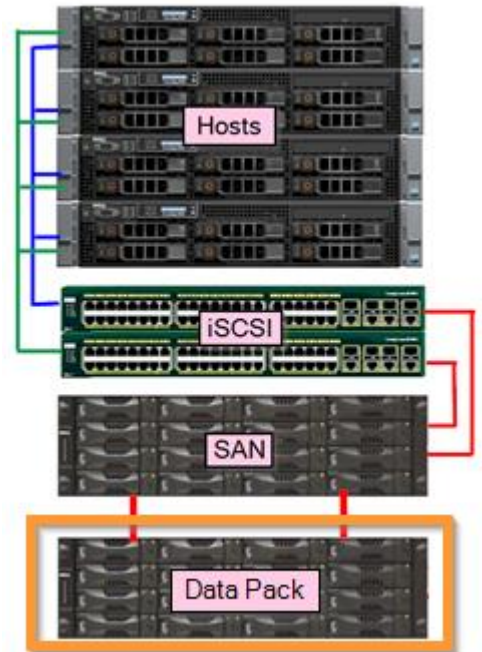
Quotes from three vendors were requested for the XN50-CP32-HD6 NEXGEN Storage - N5 PCIE Flash Array Capacity Pack. Most of our normal VARs are not able to provide pricing due to the policies of the manufacturer.

Meyer Hill Lynch	Kernel Software	NeoBits
\$ 25,387.67	\$ 33,413.73	\$ 30,302.95

Recommendation

After reviewing all of the quotes I would recommend purchasing the NexGen 22TB usable storage capacity pack from Meyer Hill Lynch for \$ 25,387.67.

This purchase is within the normal DIS budget.



Quote MHLQ5300

Valid through March 20, 2016

Prepared For:

Washington Local Schools
 Bob Gulick
 Phone: 419-473-8321
 3505 W. Lincolnshire Blvd.
 Toledo, OH 43606
 bgulick@wls4kids.org

Prepared By:

Gary Aldrich
 Phone: Direct: 419-720-4209
 Fax: 419-897-9710
 Email: galdrich@mhl.com



Below is the interactive version of the quote, you can choose options and see the quote totals.

For the full presentation proposal, [click here](#) to view or download the PDF version of this Quote. You can accept this Quote with your electronic signature in the Order Confirmation section below, or you may print the document, sign and return it to me by email or fax

Line Item Detail

Qty	Description	Picture	Unit Price	Ext Price
Nexgen SAN Capacity Pack 32TB Raw				
1	NEXGEN Storage - N5 PCIE FLASH ARRAY CAPACITY PACK 32TB QTY 16 2TB DISK 6GBS SAS		\$25,262.67	\$25,262.67

Shipping Options:

- Ground Shipping/Handling - To Be Calculated & Added to Invoice
- 2nd Business Day - To Be Calculated & Added to Invoice
- Standard Overnight (PM Delivery) - To Be Calculated & Added to Invoice
- Priority Overnight (AM Delivery) - To Be Calculated & Added to Invoice

Update

SubTotal: \$25,262.67
Shipping: \$125.00
Sales Tax: \$0.00
Total: \$25,387.67



N5 Hybrid Flash Array Scalability Options

<i>Item</i>	N5-200 PERFORMANCE PACK	N5-300/500/1000 PERFORMANCE PACK
<i>Part Number</i>	XN50-PP52-SSP	XN50-PP53-SSP
<i>Flash Capacity</i>	5.2 TB (2x 2.6TB PCIe Flash)	5.2 TB (2x 2.6TB PCIe Flash)
<i>RAM Upgrade</i>	192GB	None Required
<i>Interface</i>	PCIe	PCIe

<i>Item</i>	CAPACITY PACK 32TB	CAPACITY PACK 48TB	CAPACITY PACK 64TB
<i>Part Number</i>	XN50-CP32-HD6	XN50-CP48-HD6	XN50-CP64-HD6
<i>Raw Disk Capacity</i>	32 TB	48 TB	64 TB
<i>RAID</i>	RAID 6, hot-swap disk drives		
<i>Interfaces</i>	2x 6Gb/s SAS		
<i>Hardware Availability</i>	Redundant fans, power supplies, and SAS connections, Dual port SAS drives		
<i>Power</i>	100 - 140V, 50 - 60Hz, 8 - 11.5 Amp, 180 - 240V, 50 - 60Hz, 5.5 - 8 Amp		
<i>Environmental</i>	Operating Temp: 10' to 35' C, (50' to 95' F), Operating Relative Humidity: 8% to 90% non-condensing, Non-Operating Temp: -40' to 70' C, (-40' to 158' F), Non-Operating Relative Humidity: 5% to 95% non-condensing		
<i>Physical</i>	Height: 5.2" (3 EAI rack units), Width: 17.2", Depth: 25.5" Weight: 75 lbs (without drives), 100 lbs (with drives)		

<i>Support Offerings</i>	<ul style="list-style-type: none"> • Software/Firmware updates (Major/Minor/Service Packs/Patches) • Hardware parts replacement • Performance and Capacity expansion packs covered by N5 support contract • Proactive phone-home monitoring via Internet • Direct access to NexGen Support Engineers available via phone and email
	<ul style="list-style-type: none"> • 7 day x 24 hour phone support with onsite parts • 7 day x 24 hour phone support with next business day parts • 5 day x 9 hour phone support with onsite parts • 5 day x 9 hour phone support with next business day parts

* Based on 4K Random Reads; ** Based on 256 Sequential Reads



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- My Favorites
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- Small Appliances ▶
- Studio Equipment ▶
- Photo Storage & Presentation ▶
- Professional Video ▶
- Professional Audio ▶
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- Construction & Repair ▶

Product Selectors

[Products](#) | [View Cart](#) | [Checkout](#) | [Account Activity](#)

[Advanced Options ?](#)

Shopping Cart

To edit items in your cart, click any of the links below.

Doc Your Cart	Company Washington Local Schools	SalesRep Sagstetter, Tim Please use e-mail
Date Feb 24, 2016 7:16 AM CST	Contact Gulick, Robert	Description <input type="text" value="None"/>

Bill To: <input type="checkbox"/>	Ship To: <input type="checkbox"/>	Order Options: <input type="checkbox"/>
		Payment Terms: Undefined
		Delivery Method: UPS Ground
		Carrier Account #: None
		Special Instructions: None

Ask Sales

Del	Description	Part Number	Qty	Tax	Unit Price	Total
<input type="checkbox"/>	NexGenMicro - N5STORAGECAPACITYPACK32T	XN50-CP32-HD6	<input type="text" value="1"/>	No	\$33,413.73	\$33,413.73

Quick Add Product

Enter a mfr part # to add it to the cart.

Additional Notes (Optional)

Subtotal:	\$33,413.73
Tax (0.000%):	\$0.00
<input type="checkbox"/> Shipping (Free UPS Ground):	\$0.00
Total:	\$33,413.73

Free "ground" shipping when your order is over \$1,200. (Maximum weight of 150lbs.)

Actions

- Checkout
- Save Cart for Later
- Empty Cart
- Refresh Prices
- Continue Shopping
- Send



Search input field with a "Search" button



CALL TOLL FREE
1.866.636.2487

YOUR SHOPPING CART

Please review your shopping cart and press checkout to proceed with your order

<< Continue Shopping

Checkout >>

#	Items in Your Cart	Quantity	Unit Price	Total Price	Remove
1	Nexgen Storage - XN50-CP32-HD6 - Nexgen N5 Cap Pack 32tb (Item# 8593600, Usually In Stock)	<input type="text" value="1"/>	\$30,302.95	\$30,302.95	<input type="checkbox"/>

Update Cart

Merchandise SubTotal \$30,302.95

Estimate your shipping charges

Ship to zipcode Calculate

- Ground - \$72.12
- Three Day - \$246.20
- Two Day - \$363.70
- Next Day Air - \$502.89

I have read and agree to the neobits.com **policies**.

<< Continue Shopping

Checkout >>

10. Memorandum of Agreement

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

SCHOOL DELAYS AND CLOSINGS

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

Those employees designated as "Emergency Staff," in addition to their regular day's wage, will receive overtime pay for all hours worked, **even when school is delayed and subsequently cancelled due to the inclement weather.**

The above paragraph shall supersede and replace existing Section A (1) of Article 11 of the Master Agreement.

On days when school is delayed and subsequently cancelled due to inclement weather, classified employees will be sent home as soon as possible. **Non-Emergency** employees requested to work beyond one (1) hour following the announcement of such closing will be granted overtime pay **for all hours worked**. Such work must be approved by the superintendent of schools or his designee. Any employee who reports to work or stays at work without being specifically requested to do so under any of the aforementioned conditions will receive the same compensation as those employees who went home.

The above paragraph shall supersede and replace existing Section B (1) of Article 11 of the Master Agreement.

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ DH _____ LC _____ JL _____

11. 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 _____ DH _____ LC _____ 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: _____

12. Personnel

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

Submitted by HR Department

1. RESIGNATIONS

A. Certified Personnel

- | | | |
|---------------------|--|---------------------------|
| 1. Rhonda Gibson | Intern Psychologist
Meadowvale/Monac | 08/10/2016
Resignation |
| 2. Jessica McIntire | Intern Psychologist
Shoreland/Greenwood | 08/10/2016
Resignation |
| 3. Chelsea Obrock | Intern Psychologist
Wernert/Washington | 08/10/2016
Resignation |

B. Classified Personnel

- | | | |
|--------------------|-----------------------------|--------------------------------------|
| 1. Robin Crawford | Classroom Aide
Jefferson | 06/30/2016
Retirement
16 years |
| 2. Kristine Devine | Classroom Aide
Jackman | 02/26/2016
Retirement
17 years |

2. LEAVE OF ABSENCE

A. Classified Personnel

- | | | |
|---------------------|--------------------|-------------------------|
| 1. Benjamin Gilliam | Ext. Medical Leave | 03/02/2016 – 05/01/2016 |
| 2. Amy Gresham | Ext. Medical Leave | 04/01/2016 – 06/30/2016 |

3. NOMINATIONS – 2015/16

A. Classified Personnel

- | | | |
|---------------------|--|-------------|
| 1. Angela Pedelose* | Safety Aide – Jackman
2 hrs./day
Sched. K, step 0 @ \$14.73/hr. | 02/29/2016 |
| 2. Teresa Pierce | Classroom Aide – Jackman
7 hrs./day
Sched. J, step 0 @ \$14.33/hr. | 02/29/2016* |

*This is a change from the February 17, 2016 Personnel Agenda which stated her start date as 2/22/2016

- | | | | |
|----|--------------------|---|------------|
| 3. | Sarah Rowland | Safety Aide – Shoreland
3 hrs./day
Sched. K, step 0 @ \$14.73/hr. | 03/17/2016 |
| 4. | Douglas Sams | Preventative Bus Maintenance
Transportation
8 hrs./day
Sched. D, step 0 @ \$17.47/hr. | 03/17/2016 |
| 5. | Cynthia Winzenried | Secretary – Administrative/
Treasurer’s Office (Payroll)
8 hrs./day
Sched. B, step 3 @ \$20.93/hr. | 03/17/2016 |

B. Extra Duty Personnel

- | | | | |
|-----|----------------------|---------------------------------|-------------|
| 1. | Reis Baidel | #040-4 Track Assoc Coach-Girls | \$ 5,490.00 |
| 2. | Reis Baidel | #041-8d Track Jr Hi Coach-Girls | \$ 100.00 |
| 3. | Brandon Bosch | #041-6a Track Jr Hi Coach-Girls | \$ 3,399.00 |
| 4. | Seth Evaritt | #041-5a Track Jr Hi Coach-Girls | \$ 3,569.00 |
| 5. | Jamie Hesselbein | #040-5a Track Assoc Coach-Girls | \$ 3,800.00 |
| 6. | Lucas Hoel | #041-8c Track Jr Hi Coach-Girls | \$ 525.00 |
| 7. | Hayley Kubicki** | #041-5b Track Jr Hi Coach-Girls | \$ 1,133.00 |
| 8. | Hayley Kubicki** | #041-6b Track Jr Hi Coach-Girls | \$ 667.00 |
| 9. | Chad Pennywitt | #041-8a Track Jr Hi Coach-Girls | \$ 3,739.00 |
| 10. | Tony Scott | #041-7a Track Jr Hi Coach-Girls | \$ 3,399.00 |
| 11. | Courtney Siebenaller | #040-6a Track Assoc Coach-Girls | \$ 4,295.00 |
- **Consultant

C. Substitute Certified Personnel

1. Amy Helpman
2. Rosalie Speegle

D. Substitute Classified Personnel

- | | | |
|---------------------|-------------------|-----------------------|
| 1. Ginger Dauterman | 3. Tonya Lewallen | 5. Cynthia Winzenried |
| 2. Amy Helpman | 4. Douglas Sams | |

E. Elementary Music Program

- | | | | |
|--------------------|-----------|------------------|-----------|
| 1. Heather Rotunno | Shoreland | December 3, 2015 | \$ 200.00 |
|--------------------|-----------|------------------|-----------|

F. O.G.T. Tutors @ \$25.56/hr.
February 29 – March 4, 2016

- | | | |
|------------------------|-------------------|---------------------------|
| 1. Regina Chadwick | 3. David Lenz | 5. Benjamin Palicki (sub) |
| 2. Nicholas Jakutowicz | 4. Matthew Mullan | |

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

1. Lynne Jacobson
2. Anna Szalkowski

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

- 1. Ellen Palmer

4. CHANGE OF CONTRACT

A. Classified Personnel

- 1. John Casto From Safety Aide – Wernert (3.25 hrs./day),
Sched. K, step 2 @ \$15.21/hr. to Custodian –
Whitmer (8 hrs./day), Sched. D, step 0 @
\$17.47/hr.
Effective: March 7, 2016

- 2. Angela Jacobiak From Classroom Aide – Greenwood (4 hrs./day) to
Classroom Aide – Jefferson (7 hrs./day). No
change in Schedule, Step or Hourly Rate
Effective: March 7, 2016

- 3. Jordan Sparks From Classroom Aide – Whitmer (4 hrs./day) to
Classroom Aide – Whitmer (7 hrs./day). No
change in Schedule, Step or Hourly Rate
Effective: March 7, 2016

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ DH _____ LC _____ JL _____

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

1. NOMINATIONS – 2015/16

A. Extra Duty Personnel

- 1. Robert Hunter #040-5b Track Assoc Coach-Girls \$ 1,429.00
- 2. Robert Hunter #040-6b Track Assoc Coach-Girls \$ 934.00
- 3. Robert Hunter #041-6c Track Jr Hi Coach-Girls \$ 466.00
- 4. Robert Hunter #041-7b Track Jr Hi Coach-Girls \$ 1,133.00
- 5. Robert Hunter #041-8b Track Jr Hi Coach-Girls \$ 538.00

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ DH _____ LC _____ JL _____

ADDENDUM A – Contract of Deputy Superintendent for Transition

The Superintendent recommends that the Board approve the Contract of Deputy Superintendent for Transition effective August 1, 2016, through December 31, 2016 as presented.

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ DH _____ LC _____ JL _____

13. Adjournment

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ DH _____ LC _____ 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.