

March 21, 2018

Conn-Weissenberger / 6:00 PM



**Board of Education
Washington Local Schools**

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 2018 Appropriation Modifications
6. Real Estate Purchase Agreement

**SUPERINTENDENT'S REPORT
BOARD COMMUNICATION
ADMINISTRATOR REPORT**

SUPERINTENDENT'S RECOMMENDATIONS

7. Gifts and Donations
8. Purchases Over \$25,000
9. Job Description
10. Board of Education Policies – First Reading
11. Executive Session
12. Personnel
13. Assistant Superintendent's Contract
14. Superintendent's Contract
15. Adjournment

1. Opening

A. Call to Order by the President

The March 21, 2018 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

_____ Ms. Canales
_____ Mr. Hickey
_____ Mr. Hughes
_____ Mr. Hunter
_____ Mr. Ilstrup

Also present:

_____ Dr. Hayward, Superintendent
_____ Mr. Davis, Assistant Superintendent
_____ Mr. Fouke, Treasurer

C. Pledge of Allegiance

D. Community Comment

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

PROCEDURE FOR COMMUNITY COMMENT

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

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

2. Minutes

The Treasurer recommends that the Board of Education approve the minutes of the regular meetings of February 20, February 21, and the special meeting of March 1, 2018, as presented.

Moved by: _____ Seconded by: _____

Mr. Hughes _____ Ms. Canales _____ Mr. Ilstrup _____ Mr. Hunter _____ Mr. Hickey _____

February 20, 2018

The Washington Local Board of Education met in regular session pursuant to the rules in the Conn-Weissenberger Post 587, 2020 W. Alexis Rd., on February 20, 2018 at 6:00 p.m. The following members were present:

Ms. Lisa Canales
 Mr. Patrick Hickey
 Mr. Mark Hughes
 Mr. David Hunter
 Mr. Thomas Ilstrup

Also, Mr. Jeffery S. Fouke, Treasurer

It was moved by Ms. Canales and seconded by Mr. Hughes to accept the Treasurer's recommendation to have the Board of Education enter into Executive Session to:

Executive
 Session:
 120-2/18

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

Yes: Mr. Hughes, Ms. Canales, Mr. Ilstrup, Mr. Hunter, Mr. Hickey (5)

The Board entered into Executive Session at 6:01 p.m. The meeting was reconvened at 7:57 p.m. and did, in fact:

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

All five Board members are still in attendance.

Mr. Hickey announced, as required by statute (O.R.C. 3313.202), that he and his family will be taking the vision insurance offered through the Washington Local Schools District and he will be paying the full premium.

O.R.C
3313.202

It was moved by Ms. Canales and seconded by Mr. Hickey that this meeting be adjourned at 7:59 p.m.

Adjournment:
 121-2/18

Yes: Ms. Canales, Mr. Ilstrup, Mr. Hunter, Mr. Hickey, Mr. Hughes (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 21, 2018

The Washington Local Board of Education met in regular session pursuant to the rules in the Conn-Weissenberger Post 587, 2020 W. Alexis Rd., on February 21, 2018 at 6:00 p.m. The following members were present:

Ms. Lisa Canales
Mr. Mark Hughes
Mr. David Hunter
Mr. Thomas Ilstrup

Also, Dr. Susan Hayward, Superintendent,
Mr. Brian Davis, Asst. Superintendent,
and Mr. Jeffery Fouke, Treasurer

Moment
of Silence:

Mr. Ilstrup requested a moment of silence for the students who lost their lives last week and for their families who are grieving as a result of the school shooting in Florida.

Community
Comment:

Comments and concerns from the community regarding board member, Patrick Hickey, unless otherwise specified.

- Terri Kern, 3608 Orchard Trail, Toledo, OH 43606
- Kristina Hassenzahl, 319 E. South St., Jackson, MI 49203
- Karen Gilliam, 1380 McClure Rd., Toledo, OH 43612
Ms. Gilliam addressed the board to request revisiting security protocols at Washington Local for staff and students regarding A.L.I.C.E training so everyone knows what to do in these situations due to recent threats made in our area.
- Andre Cowell Sr., 5260 Bridlington Dr., Toledo, OH 43623
Mr. Cowell extended his appreciation to Dr. Hayward and Mr. Fouke for the jobs they have done these past two years for the district and expressed his concern with not extending Dr. Hayward's contract.
- Wendy Kiser, 5917 Pepperell, Toledo, OH 43612
Ms. Kiser wanted to convey how awesome events were handled yesterday at Jefferson due to an incident involving a student. "Our 8th graders were able to continue and have a completely normal day, and I, as an employee too. It was just simply amazing how officers and administration handled the situation."
- Jim Driskill, 18748 Forrester Rd., Hudson, MI 49247
Mr. Driskill read the email that was sent to all board members to the audience. Further, he believes Dr. Hayward's contract should be extended due to her love of children and for her qualifications.
- Teresa Fedor, 2839 S. 109th Street, Toledo, OH 43611
Ms. Fedor commended the board members for the thankless jobs they do as Board and for asking for the resignation of Patrick Hickey. Ms. Fedor, as our State representative, informed the Board that she is working to pass into legislation, a law on "Don't Pass the Trash" which she is working with local law enforcement and plans to have something to present by next Friday.

- Mike Riley, 5244 Rowland Rd., Toledo, OH 43612
Mr. Riley inquired on the progress of building improvements, i.e. building renovations and commended the school security officers for the great jobs they do. Further, Mr. Riley made a reference to the \$550 spent to rent the hall to hold meetings and Patrick Hickey was not present.
- Eric Kiser, 5360 Secor Rd., Toledo, OH 43623
Mr. Kiser addressed with the Board comments and questions being referenced to on a Facebook post made by a local parent about Dr. Hayward being a finalist for a job in another district. Further, he commends her work as well as Mr. Fouke's and believes the Board has done the right thing by asking Mr. Hickey to resign.
- Allison Dow, 2617 Robinwood, Toledo, OH 43610
- Tara Meyers, 1956 Chalice Way, Toledo, OH 43613
Ms. Meyers expressed her displeasure, from a parental perspective, with how the incident at Jefferson was handled. When the security plan is revised she believes the parent should be notified when the incident, like yesterday, occurs sooner rather than later and let the parents make the decision to remove their children from school.
- Bob Falk, 2751 Provincetown, Toledo, OH 43613
- Jennifer Bernath, 6034 Meadowvale, Toledo, OH 43613
Ms. Bernath addressed her concerns with open comment and how comments are solely focused on Patrick Hickey. The Board has done their job by asking for his resignation and would like to hear more about what else is happening in the district regarding the safety of children and how tax dollars are being spent.
- Patricia Pedro Carmean, 3844 W. Central Ave., Toledo, OH 43606
Mrs. Carmean expressed she felt humiliated that Dr. Hayward did not have her contract extended. Further, she requests that board meetings be moved back to Central Office if Patrick Hickey is not going to attend meetings.
- Sue Wolfinger, 6044 Thousand Oaks, Toledo, OH 43613
Ms. Wolfinger expressed her concerns with not extending Dr. Hayward's contract and believes the only way our district can move forward is by doing this.

It was moved by Mr. Hunter and seconded by Mr. Hughes to accept the Treasurer's recommendation that the Board of Education approve the minutes of the regular meetings of January 16 and January 18, 2018 and the special meeting of February 1, 2018, as presented.

Minutes:
122-2/18

Yes: Ms. Canales, Mr. Ilstrup, Mr. Hunter, Mr. Hughes (4)
Absent: Mr. Hickey (1)

Financial
Reports &
Investments:
23-2/18

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 Ms. Canales and seconded by Mr. Hughes to accept the Treasurer's recommendation that the Board of Education approve Financial Reports and Investments as presented.

Yes: Mr. Ilstrup, Mr. Hunter, Mr. Hughes, Ms. Canales (4)
Absent: Mr. Hickey (1)

Payment
of
Legal Fees:
24-2/18

It was moved by Mr. Hunter and seconded by Mr. Hughes to accept the Treasurer's recommendation that the Board of Education approve the following payments of legal fees as presented:

Bricker & Eckler	December Services	\$9,814.46
Spengler Nathanson	December Services	\$ 693.75

Yes: Mr. Hunter, Mr. Hughes, Ms. Canales, Mr. Ilstrup (4)
Absent: Mr. Hickey (1)

Approval of
Life
Insurance
Rates:
125-2/18

It was moved by Ms. Canales and seconded by Mr. Hughes to accept the Treasurer's recommendation that the Board of Education approve the following life insurance rates:

Consumer Life Insurance Company

Effective: March 1, 2018 to February 28, 2020

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

Yes: Mr. Hughes, Ms. Canales, Mr. Ilstrup, Mr. Hunter (4)
Absent: Mr. Hickey (1)

Ohio Pooled
Collateral
System
(OPCS):
126-2/18

It was moved by Mr. Hunter and seconded by Mr. Hughes to accept the Treasurer's recommendation that the Board of Education approve the new Depository Agreement with Huntington National Bank as presented, which reflects the changes with the Ohio Pooled Collateral System (OPCS), effective on December 20, 2017 through August 16, 2019.

Yes: Mr. Hughes, Ms. Canales, Mr. Ilstrup, Mr. Hunter (5)
Absent: Mr. Hickey (1)

It was moved by Mr. Hunter and seconded by Ms. Canales to approve the Superintendent's recommendation that the Board of Education accept the gifts and donations, as presented.

Gifts
&
Donations:
127-2/18

A. Edgebrook Consulting, Inc.

Mr. Rupp
2800 N. Orchard St, #309
Chicago, IL 60657

- Monetary donation of \$1,200.00 for lunch charges at the Meadowvale Elementary Cafeteria

B. Tom Dillon

22191 W. Red Clover Ln
Curtice, OH 43412

- Monetary donation of \$200.00 to help subsidize the cost of a Meadowvale Elementary school-wide assembly in March.

C. Toledo Refining Company

1819 Woodville Rd
Oregon, OH 43616

- Monetary matching donation of \$200.00 to help subsidize the cost of a Meadowvale Elementary school-wide assembly in March

Yes: Ms. Canales, Mr. Ilstrup, Mr. Hunter, Mr. Hughes (4)

Absent: Mr. Hickey (1)

It was moved by Ms. Canales and seconded by Mr. Hughes to accept the Superintendent's recommendation that the Board of Education establish a student activity club account for the Washington Junior High Girls Rock Club.

Student
Activity
Acct.:
128-2/18

Yes: Mr. Ilstrup, Mr. Hunter, Mr. Hughes, Ms. Canales (4)

Absent: Mr. Hickey (1)

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

Purchases
Over
\$25,000:
129-2/18

A. Dealer Supply & Equipment, LLC

Request from Deb Heban, Director of CTC
Replacement Automotive Technology Alignment Equipment
Purchase Total\$27,693.12

B. O.E. Meyer Co.

Request from Deb Heban, Director of CTC
Replacement CNC Cutting Machine for the CTC Welding Technology
Lab
Purchase Total\$28,824.00

Purchases
Over
\$25,000-
Continued:

C. Connection

Request from Dr. Bob Gulick, Director of Technology
One-year license for MS Office and MS Windows Operating System
Purchase Total**\$32,696.04**

Yes: Mr. Hunter, Mr. Hughes, Ms. Canales, Mr. Ilstrup (4)
Absent: Mr. Hickey (1)

School
Fees:
130-2/18

It was moved by Ms. Canales and seconded by Mr. Hughes to accept the Superintendent's recommendation that the Board of Education approve School Fees for the 2018-2019 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 CTC programs

PROGRAM COURSE	2017/18 Fee	2018/19 Fee
Auto Maintenance	\$30.00	\$30.00
Automotive Technology I: Automotive Braking, Suspension & Steering; Automotive HVAC; Ground Transportation Maintenance	\$65.00	\$65.00
Automotive Technology II: Automotive Electrical/Electronics; Automotive Engine Performance; Automotive Engine and Powertrain	\$65.00	\$65.00
Broadcast Journalism	\$15.00	\$15.00
Business Management I: Operations Management; Financial Accounting	\$20.00	\$20.00
Business Management II: Management Principles; Office Management	\$20.00	\$20.00
Civil Engineering & Architecture	\$15.00	\$15.00
Computer Networking Technology I: Computer Hardware; Computer Software; Network Operating Systems-H	\$20.00	\$20.00
Computer Networking Technology II: Networking; Network Management; Network Security; Routing and Switching	\$20.00	\$20.00
Construction Technology I: Remodeling and Renovation; Structural Coverings and Finishes	\$180.00	\$180.00
Construction Technology II: Construction Safety and Crew Leadership; Structural Systems	\$30.00	\$30.00
Correctional System and Services - Honors	\$5.00	\$5.00
Cosmetology I: Trichology; Microbiology and Infection Control; Fundamentals of Chemical Services; Hand and Foot Treatment	\$216.00	\$216.00
Cosmetology II: Human Services Capstone; Advanced Hair Cutting and Styling; Advanced Chemical Services; Salon Operations and Communications; Skin Care Fundamentals and Enhancements	\$120.00	\$120.00
Criminal Investigation	\$80.00	\$80.00
Criminal Justice I: Policing and Public Safety	\$120.00	\$120.00
Criminal Justice Capstone - Honors	\$5.00	\$5.00
Criminal Justice - Honors	\$5.00	\$5.00

Culinary Arts I: Contemporary Cuisine; Dining Room Service and Operations; Fundamentals of Food Production; Baking and Pastry Arts	\$50.00	\$50.00
Culinary Arts II: Hospitality and Tourism Capstone; Catering & Banquet Service Operations	\$50.00	\$50.00
Diagnostics	\$25.00	\$25.00
Digital Electronics	\$15.00	\$15.00
Digital Graphic Design I: Visual Creation; Digital Image Editing	\$35.00	\$35.00
Digital Graphic Design II: Portfolio; Senior Capstone	\$35.00	\$35.00
Emergency Medical Technician	\$30.00	\$30.00
Engineering Design & Development - Honors	\$50.00	\$50.00
Exploring the World of Healthcare	\$10.00	\$10.00
Homeland Security	\$20.00	\$20.00
Introduction to Automotive Technology	\$12.00	\$12.00
Introduction to Business Management	\$10.00	\$10.00
Introduction to Computer Networking	\$7.00	\$7.00
Introduction to Construction	\$30.00	\$30.00
Introduction to Cosmetology	\$15.00	\$15.00
Introduction to Criminal Justice (Formerly American Justice)	\$5.00	\$5.00
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 Marketing (Formerly Sports & Entertainment Marketing)	\$7.00	\$7.00
Introduction to Media Arts	\$15.00	\$15.00
Introduction to Teaching Professions	\$10.00	\$10.00
Introduction to Welding	\$30.00	\$30.00
Marketing Communications I: Professional and Technical Sales - Honors	\$10.00	\$10.00
Marketing Communications II: Integrated Marketing Communication II - Honors; Marketing Capstone	\$12.00	\$12.00
Medical Assisting Skills I	\$35.00	\$35.00
Medical Assisting Skills II	\$25.00	\$25.00
Medical Technology I - Patient Care	\$50.00	\$50.00
Medical Technology II: Health Science Capstone	\$18.00	\$18.00
Medical Terminology	\$20.00	\$20.00
Motion Graphics	\$15.00	\$15.00
Patient Technician Skills	\$20.00	\$20.00
Principles of Engineering	\$15.00	\$15.00
Small Engine Repair	\$15.00	\$15.00
Teaching Professions I: Effective Lesson Planning & Instruction	\$20.00	\$20.00
Teaching Professions II: Classroom Management; Education Principles; Teaching Professions Capstone	\$43.00	\$43.00
Video Broadcasting	\$15.00	\$15.00
Welding I: Welding Technologies; Gas Metal Arc Welding (GMAW)	\$110.00	\$110.00
Welding II: Flux-Cored Arc Welding (FCAW); Gas Tungsten Arc Welding (GTAW)	\$40.00	\$40.00

Yes: Mr. Hughes, Ms. Canales, Mr. Ilstrup, Mr. Hunter (4)

Absent: Mr. Hickey (1)

Additional
Compensation:
131-2/18

It was moved by Mr. Hunter and seconded by Ms. Canales to approve the Superintendent's recommendation that the Board of Education approve payment for additional compensation to Melissa Cogar, Secretary to the Assistant Superintendent, beginning January 8, 2018 in the amount of \$50.00 per day. This additional compensation is for her temporary assistance in the Superintendent's office.

Yes: Mr. Hughes, Ms. Canales, Mr. Ilstrup, Mr. Hunter (4)

Absent: Mr. Hickey (1)

Executive
Session:
132-2/18

It was moved by Mr. Hunter and seconded by Ms. Canales to accept the Superintendent's recommendation to have the Board of Education enter into Executive Session to:

- Consider the purchase of property for public purposes.
- Prepare for negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of employment.
- Discuss details relative to the security arrangements and emergency response protocols for the Board of Education.

Yes: Ms. Canales, Mr. Ilstrup, Mr. Hunter, Mr. Hughes (4)

Absent: Mr. Hickey (1)

The Board entered into Executive Session at 7:23 p.m. The meeting was reconvened at 8:35 p.m. and did, in fact:

- Consider the purchase of property for public purposes.
- Prepare for negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of employment.
- Discuss details relative to the security arrangements and emergency response protocols for the Board of Education.

All four board members are still in attendance.

Re-vote
Request/
Patrick
Hickey's
resignation:
133-2/18

It was moved by Ms. Canales and seconded by Mr. Hunter to approve the Board President's recommendation that the Board of Education call for reconsideration the resignation of Patrick Hickey from the Washington Local School Board due to Ms. Canales not being present at the February 1, 2018 board meeting so that her vote may be cast.

Yes: Mr. Hughes, Ms. Canales, Mr. Ilstrup, Mr. Hunter (4)

Absent: Mr. Hickey (1)

It was moved by Mr. Hunter and seconded by Ms. Canales to accept the Board President's recommendation that the Board of Education present the Lucas County Commissioners with a resolution regarding the placement of the new county jail within the Washington Local School District as presented:

Resolution-
Placement
of
New County
Jail:
134-2/18

Washington Local Schools
Board of Education

Resolution Regarding Placement of New County Jail
Inside Washington Local School District

WHEREAS, Lucas County is proposing a jail site within the Washington Local School District;

THEREFORE, BE IT RESOLVED that the Washington Local Schools Board of Education OPPOSES the location proposed by the Lucas County commissioners as it will adversely impact the Washington Local School District and its residents, including Washington Local students;

BE IT FURTHER RESOLVED that the Washington Local Schools Treasurer shall inform the Lucas County Commissioners of this resolution via certified U.S. mail service.

Yes: Ms. Canales, Mr. Ilstrup, Mr. Hunter, Mr. Hughes (4)

Absent: Mr. Hickey (1)

Mr. Ilstrup announced that the Board of Education plans to hold a special board meeting tentatively March 1, 2018 to address security protocols as discussed in Executive Session.

Proposed
Board
Meeting:

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

Personnel
Items:
135-2/18

1. RESIGNATIONS

A. Certified Personnel

- | | | |
|-------------------|--------------------------|-------------------------------------|
| 1. Vicki Root | Science
Washington | 06/30/2018
Retirement
25 yrs. |
| 2. Jo Ann Salvage | Gifted
Central Office | 06/30/2018
Retirement
29 yrs. |

B. Classified Personnel

- | | | |
|------------------------|------------------------------|-------------------------------------|
| 1. Barbara Betz | Secretary
Warehouse | 06/30/2018
Retirement
36 yrs. |
| 2. Ronald Hetherington | Bus Driver
Transportation | 02/14/2018
Resignation |

Personnel
Items-
Continued:

3.	Bradford Kotlarczyk*	Nutrition Service Worker Jefferson	01/15/2018 Resignation
*Was a two (2) position employee. Only has the Custodial position remaining.			
4.	Brandy Rheams	Safety Aide Meadowvale	02/09/2018 Resignation
5.	Sandra Sabecki	Bus Driver/Nutr. Serv. Wrkr. Transportation/Jackman	06/30/2018 Retirement 11 yrs.
6.	Dianna Taylor	Nutrition Service Worker Jefferson	02/28/2018 Retirement 20 yrs.

2. LEAVES OF ABSENCE

A. Classified Personnel

1.	April Cowell	Maternity Leave	12/20/2017 – 03/02/2018
2.	Jordan Sparks	Unpaid Leave	02/26/2018 – 03/02/2018
3.	Jordan Sparks	Military Leave	03/05/2018 – 04/17/2018
4.	Jordan Sparks	Unpaid Leave	04/18/2018 – 05/04/2018
5.	Patrick Smith	Ext. Medical Leave	02/01/2018 – 03/31/2018

3. NOMINATIONS – 2017/18

A. Extra Duty Personnel

1.	Cassandra Eaton**	#059-3 Softball-Associate Coach	\$ 5,152.00
2.	Timothy Gose**	#020-8c Bsktbll-Jr Hi Coach-Boys(10%)	\$ 478.00
3.	Brittney Jacobiak**	#060-1 Softball-Freshman Coach	\$ 4,784.00
4.	John Kazmaier	#087b Volleyball-Elem Coord (50%)	\$ 580.00
5.	Kelly Lopez	#218L-6a Elem Head Teacher-Hiawatha	\$ 2,711.00*
*partial contract replacing Jennifer Bicanovsky			
6.	Michael O'Reilly**	#059-2b Softball-Associate Coach(50%)	\$ 2,576.00
7.	Kevin Snyder**	#059-2a Softball-Associate Coach(50%)	\$ 2,576.00
8.	Taurean Villolovos**	#018-4b Bsktbll-Assoc Coach-Boys(2%)	\$ 125.00
9.	Taurean Villolovos**	#020-5c Bsktbll-Jr Hi Coach-Boys(10%)	\$ 478.00
10.	Lindsey Wagner	#087a Volleyball-Elem Coord (50%)	\$ 552.00
11.	Kenneth Winters	#089-3a Wgt Rm Advisor-2 nd Sem (50%)	\$ 1,822.00

**Consultants

B. Substitute Certified Personnel

1. Laila Hanson
2. Autumn Harris
3. Renee Lutz
4. Alexandra McNaughton
5. Ashley Monday
6. David Shock
7. Hattie Strong
8. Chelsea Waller

Personnel
Items-
Continued:

C. Substitute Classified Personnel

1. Mayra Gonyer
2. Chelsea Waller
3. Calley Zenz

D. Home Instruction Personnel @ \$26.99/hr.

1. Katie Cornachione
2. Courtney Garcia

E. Extra Duty Index Volunteers

Accepting Services for Coaching

1. Wesley Waggoner Softball

F. Physical Education Program @ \$200.00 per program

1. Craig Aman Wernert
Hot Shot Competition, Hot Shot Finals
2. Charles Townsend Monac
Hot Shot Competition, Hot Shot Finals

G. Elementary Music Program

1. Anthony Blank	Meadowvale	December 18, 2017	\$	200.00
2. Michelle Brunkhorst	Jackman	December 7, 2017	\$	200.00
3. Michelle Brunkhorst	Hiawatha	December 12, 2017	\$	100.00
4. Beverly Fandrey	McGregor	December 6, 2017	\$	200.00
5. Lena Miller	Hiawatha	December 12, 2017	\$	100.00
6. Lena Miller	Wernert	December 18, 2017	\$	200.00
7. Heather Rotunno	Shoreland	December 5, 2017	\$	200.00

H. A.C.T. Preparation Camp Tutors @ \$26.99/hr.

Feb. 12 – Feb. 23, 2018

1. Matthew Mullan
2. Mark Rabbitt

I. O.S.T. Preparation Camp Tutors @ \$26.99/hr.

March 19 – March 29, 2018

1. Jamie Fletcher
2. Amber Knaggs

J. Golf Co-Chair Stipends

1. Nathan Brown	\$	1,000.00
2. Richard Merritt	\$	1,000.00

K. Accompaniment for Solo and Ensemble Contest

February 3, 2018

1. Janine Baughman	\$	400.00
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Personnel
Items-
Continued:

4. CHANGE OF CONTRACTS

A. Certified Personnel

1. Brandon Bosch Jefferson
From Trng. 4.5 (B.A.+18), Step 7 @ \$55,282
To Trng. 6 (SPEC), Step 7 @ \$62,006
Effective: 2nd Semester

2. April Costin Washington
From Trng. 5 (M.A.), step 17 @ \$79,935 to
Trng. 5.5 (M.A.+18), step 17 @ \$82,177
Effective: 2nd Semester

3. Katlyn Fritch Shoreland
From Trng. 4.5 (B.A.+18), step 6 @ \$53,041
To Trng. 5 (M.A.), step 6 @ \$55,282
Effective: 2nd Semester

4. Katherine Hyttenhove Washington
From Trng. 4 (B.A.), step 6 @ \$50,800 to
Trng. 4.5 (B.A.+18), step 6 @ \$53,041
Effective: 2nd Semester

5. Danielle Kessler Meadowvale
From Trng. 4 (B.A.), step 10 @ \$59,765 to
Trng. 4.5 (B.A.+18), step 10 @ \$62,006
Effective: 2nd Semester

6. Courtney Morse Washington
From Trng. 5 (M.A.), step 14 @ \$73,212 to
Trng. 5.5 (M.A.+18), step 14 @ \$75,453
Effective: 2nd Semester

B. Classified Personnel

1. Christopher Alford From Warehouse/Stadium Split (8 hrs./day),
Sched. H, Step 6 @ \$21.21/hr. + Longevity \$.95/hr.
= \$22.16/hr. to General Maintenance (8 hrs./day),
Sched. G, Step 0 @ \$21.23/hr. + Longevity \$.95/hr.
= \$22.18/hr.
Effective: February 5, 2018

2. Roy Grzechowiak From General Maintenance (8 hrs./day) to
Electrician (8 hrs./day). No change in Schedule,
Step, or Hourly Rate.
Effective: January 30, 2018

3. Bradford Kotlarczyk From Custodian – Jackman (4 hrs./day), to
Custodian – Whitmer (8 hrs./day). No change in
Schedule, Step, or Hourly Rate.
Effective: January 16, 2018

Yes: Mr. Ilstrup, Mr. Hunter, Mr. Hughes, Ms. Canales (4)

Absent: Mr. Hickey (1)

It was moved by Mr. Hunter and seconded by Ms. Canales that this meeting be adjourned at 8:44 p.m.

Adjournment:
136-2/18

Yes: Mr. Hughes, Ms. Canales, Mr. Ilstrup, Mr. Hunter (4)
Absent: Mr. Hickey (1)

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

Approved: _____
(President)

Attest: _____
(Treasurer)

March 1, 2018

The Washington Local Board of Education met in special session pursuant to the rules in the Conn-Weissenberger Post 587, 2020 W. Alexis Rd., on March 1, 2018 at 5:30 p.m. The following members were present:

Ms. Lisa Canales
Mr. Patrick Hickey
Mr. Mark Hughes
Mr. David Hunter
Mr. Thomas Ilstrup

Also, Dr. Susan Hayward, Superintendent,
Mr. Brian Davis, Asst. Superintendent,
and Mr. Jeffery Fouke, Treasurer

Executive
Session:
137-3/18

It was moved by Ms. Canales and seconded by Mr. Hunter to accept the Superintendent's recommendation to have the Board of Education enter into Executive Session to:

- Discuss details relative to the security arrangements and emergency response protocols for the Board of Education.

Yes: Ms. Canales, Mr. Ilstrup, Mr. Hunter, Mr. Hickey, Mr. Hughes (5)

The Board entered into Executive Session at 5:32 p.m. The meeting was reconvened at 8:49 p.m. and did, in fact:

- Discuss details relative to the security arrangements and emergency response protocols for the Board of Education.

Four board members are still in attendance. Mr. Hickey left the meeting at 7:12 p.m.

Adjournment:
138-3/18

It was moved by Ms. Canales and seconded by Mr. Hunter that this meeting be adjourned at 8:50 p.m.

Yes: Mr. Ilstrup, Mr. Hunter, Mr. Hughes, Ms. Canales (4)

Absent: Mr. Hickey (1)

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

Approved: _____
(President)

Attest: _____
(Treasurer)

3. Financial Report 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: _____

Mr. Hughes ____ Ms. Canales ____ Mr. Ilstrup ____ Mr. Hunter ____ Mr. Hickey ____

SUMMARY OF CASH BALANCE BY FUND

2/28/18

ACCOUNT TITLE	THIS MONTH ACTIVITY	FY BEGINNING BALANCE	YEAR TO DATE ACTIVITY	END OF MONTH CASH BALANCE
GENERAL	12,321,530.29	28,853,153.60	10,432,219.84	39,285,373.44
PERMANENT IMPROVEMENT	825,259.50	2,277,084.11	883,929.11	3,161,013.22
BUILDING	0.00	0.00	0.00	0.00
FOOD SERVICE	-11,885.66	393,669.53	-359,503.42	34,166.11
SPECIAL TRUST	-305.43	189,894.49	-9,598.17	180,296.32
ENDOWMENT	-318.79	65,567.65	159.16	65,726.81
UNIFORM SCHOOL SUPPLIES	496.49	200,287.98	374.69	200,662.67
ROTARY-SPECIAL SERVICES	-1,102.38	57,092.34	-3,881.55	53,210.79
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	-2,441.70	123,329.06	6,433.31	129,762.37
OTHER GRANT	0.00	1,024.21	-288.55	735.66
DISTRICT AGENCY	-3,868.13	0.00	0.00	0.00
EMPLOYEE BENEFITS SELF INS.	242,096.84	4,907,426.06	1,613,444.79	6,520,870.85
UNDERGROUND STORAGE TANK FUND	0.00	55,000.00	0.00	55,000.00
CAPITAL PROJECTS	127.63	54,261.13	49,347.01	103,608.14
STUDENT MANAGED ACTIVITY	-7,008.49	227,137.67	4,267.07	231,404.74
DISTRICT MANAGED ACTIVITY	-8,243.13	459,103.18	1,679.85	460,783.03
AUXILIARY SERVICES	366,418.44	144,465.48	485,460.64	629,926.12
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	9,078.49	1,376.85	10,455.34
MISCELLANEOUS STATE GRANT FUND	-2,218.46	15,453.55	7,960.56	23,414.11
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	69,152.66	92,686.83	-16,891.49	75,795.34
VOC ED: CARL D. PERKINS - 1984	-1,753.80	13,134.73	7,025.91	20,160.64
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT A	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00
LIMITED ENGLISH PROFICIENCY	0.00	10,283.29	-283.29	10,000.00
TITLE I DISADVANTAGED CHILDREN	50,282.79	81,146.76	-14,273.49	66,873.27
IMPROVING TEACHER QUALITY	-846.17	40,884.15	-3,709.95	37,174.20
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00
REPORT TOTAL:	13,835,372.50	38,271,164.29	13,095,148.88	51,366,313.17

Summary of Revenue By Fund

02/28/2018

ACCOUNT TITLE	MONTH ACTUAL RECEIPTS	FISCAL YEAR EST. RECEIPTS	FYTD ACTUAL RECEIPTS	FYTD BALANCE UNCOLLECTED
GENERAL	19,086,379.48	82,310,927.00	66,449,441.83	15,861,485.17
PERMANENT IMPROVEMENT BUILDING	999,468.50 0.00	2,627,400.00 0.00	2,502,665.08 0.00	124,734.92 0.00
FOOD SERVICE	214,101.14	2,801,500.00	1,509,278.76	1,292,221.24
SPECIAL TRUST	368.82	36,800.00	14,517.88	22,282.12
ENDOWMENT	81.21	1,125.00	559.16	565.84
UNIFORM SCHOOL SUPPLIES	6,486.80	116,016.00	87,633.26	28,382.74
ROTARY-SPECIAL SERVICES	4,969.55	82,300.00	31,937.06	50,362.94
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	1,361.80	73,461.00	45,765.66	27,695.34
OTHER GRANT	0.00	0.00	0.00	0.00
DISTRICT AGENCY	(3,868.13)	50,000.00	20,005.87	29,994.13
EMPLOYEE BENEFITS SELF INS.	1,047,669.38	12,402,500.00	8,273,408.33	4,129,091.67
CAPITAL PROJECTS	127.63	65,800.00	49,347.01	16,452.99
STUDENT MANAGED ACTIVITY	4,656.80	353,644.71	124,255.75	229,388.96
DISTRICT MANAGED ACTIVITY	56,707.25	898,840.00	493,879.06	404,960.94
AUXILIARY SERVICES	497,762.34	992,927.28	994,665.53	(1,738.25)
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	31,800.00	12,950.00	18,850.00
MISCELLANEOUS STATE GRANT FUND	3,670.04	100,284.19	55,259.87	45,024.32
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	196,685.51	1,952,278.85	1,102,788.11	849,490.74
VOC ED: CARL D. PERKINS - 1984	3,881.56	162,364.29	91,300.80	71,063.49
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	6,750.00	31,956.28	17,021.23	14,935.05
TITLE I DISADVANTAGED CHILDREN	201,524.20	2,291,889.60	1,159,285.41	1,132,604.19
IMPROVING TEACHER QUALITY	4,535.31	379,170.99	155,717.66	223,453.33
MISCELLANEOUS FED. GRANT FUND	0.00	42,775.74	6,597.74	36,178.00
REPORT TOTAL	22,333,319.19	107,825,560.93	83,208,181.06	24,617,379.87

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	36,100,000.00	37,024,763.53	16,344,663.96	924,763.53-	102.6%
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	320.00-	.00	5,320.00 -	6.4%
001	1221	0000	000000	000	TUITION SF-14	580,000.00	486,821.13	.00	93,178.87	83.9%
001	1223	0000	000000	000	SPECIAL ED./EXCESS COST	225,000.00	249,434.93	87,212.68	24,434.93-	110.9%
001	1227	0000	000000	000	GENERAL OPEN ENROLL.	.00	200.35	50.08-	200.35-	0.0%
001	1344	0000	000000	000	TRANSPORTATION FEES	110,000.00	58,141.41	7,230.59	51,858.59	52.9%
001	1410	0000	000000	000	INTEREST ON INVESTMENTS	425,000.00	267,655.34	33,205.56	157,344.66	63.0%
001	1740	0000	000000	030	CLASS FEES - WHITMER	818.00	707.86	3,201.78-	110.14	86.5%
001	1740	0000	000000	055	CLASS FEES GREENWOOD	3,620.00	3,690.00	270.00	70.00-	101.9%
001	1740	0000	000000	060	CLASS FEES HIAWATHA	3,645.00	3,530.00	10.00	115.00	96.8%
001	1740	0000	000000	090	CLASS FEES JACKMAN	3,590.00	3,325.00	140.00	265.00	92.6%
001	1740	0000	000000	110	CLASS FEES MCGREGOR	5,300.00	5,423.00	.00	123.00-	102.3%
001	1740	0000	000000	120	CLASS FEES MEADOWVALE	5,519.00	6,295.39	587.39	776.39-	114.1%
001	1740	0000	000000	130	CLASS FEES MONAC	3,880.00	4,020.00	.00	140.00-	103.6%
001	1740	0000	000000	150	CLASS FEES SHORELAND	4,160.00	3,591.00	.00	569.00	86.3%
001	1740	0000	000000	160	CLASS FEES TRILBY	.00	.00	.00	.00	0.0%
001	1740	0000	000000	170	CLASS FEES WERNERT	2,468.00	2,315.03	70.00	152.97	93.8%
001	1790	0000	000000	000	SET ASIDE ADJUSTMENT TRANSFER	1,258,167.60-	1,258,167.60-	.00	.00	0.0%
001	1810	0000	000000	000	RENTALS	30,000.00	7,427.50	.00	22,572.50	24.8%
001	1820	0000	000000	000	CONTRIBUTIONS/DONATIONS	.00	18,595.32	.00	18,595.32-	0.0%
001	1830	0000	000000	000	OTHER LOCAL REIMBURSEMENT	.00	.00	.00	.00	0.0%
001	1880	0000	000000	000	ABATEMENT PAYMENTS	380,000.00	290,482.87	123,111.30	89,517.13	76.4%
001	1890	0000	000000	000	OTHER RECEIPTS-LOCAL	60,000.00	21,478.53	1,457.35	38,521.47	35.8%
001	1890	0000	000000	030	MISC. WHITMER FEES ADJUSTMENT	.00	.00	.00	.00	0.0%
001	1933	0000	000000	000	SALE & LOSS OF ASSETS	1,000.00	21,929.69	.00	20,929.69-	2193.0%
001	2400	0000	000000	000	PAYMENT IN LIEU OF TAXES - TIF	4,385,000.00	2,190,675.33	.00	2,194,324.67	50.0%
001	3110	0000	000000	000	SCHOOL FOUND.-BASIC ALLOW	28,300,000.00	19,192,200.84	2,313,286.94	9,107,799.16	67.8%
001	3131	0000	000000	000	10% AND 2.5% ROLLBACK	2,500,000.00	1,255,940.19	.00	1,244,059.81	50.2%
001	3132	0000	000000	000	HOMESTEAD EXEMPTION	1,630,000.00	822,425.15	.00	807,574.85	50.5%
001	3133	0000	000000	000	\$10,000 PERSONAL PROPERTY TAX EXEMPTIO	.00	.00	.00	.00	0.0%
001	3134	0000	000000	000	ELECTRIC DEREGULATION PROP TAX REPLACE	.00	.00	.00	.00	0.0%
001	3135	0000	000000	000	TANGIBLE PERSONAL PROPERTY TAX LOSS	3,856,927.00	1,929,887.39	.00	1,927,039.61	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	360,000.00	362,911.44	.00	2,911.44-	100.8%
001	3211	0000	000000	000	ECON DISADVANTAGED FUND	1,000,000.00	652,327.35	68,151.07	347,672.65	65.2%
001	3219	0000	000000	000	RESTRICTED CAREER TECH./SPECIAL EDUCAT	1,320,000.00	825,989.13	98,079.85	494,010.87	62.6%
001	4220	0000	000000	000	COMMUNITY ALTERNATIVE FUNDING SYSTEM (370,000.00	97,173.01	12,154.65	272,826.99	26.3%
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.	240,000.00	240,404.12	.00	404.12-	100.2%
** Fund 001 Sc 0000 Totals					81,052,759.40	65,191,274.23	19,086,379.48	15,861,485.17	80.4%	

Fnd Rcpt	Sc	Subj	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
001	1790	9190	000000 000	SET ASIDE ADJUSTMENT TRANSFER	.00	.00	.00	.00	0.0%
001	5100	9190	000000 000	TRANSFERS IN	.00	.00	.00	.00	0.0%
			** Fund 001 Sc 9190	Totals	.00	.00	.00	.00	0.0%
001	1790	9192	000000 000	SET ASIDE ADJUSTMENT TRANSFER	1,258,167.60	1,258,167.60	.00	.00	100.0%
			** Fund 001 Sc 9192	Totals	1,258,167.60	1,258,167.60	.00	.00	100.0%
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					82,310,927.00	66,449,441.83	19086,379.48	15,861,485.17	80.7%

Summary of Expenditures by Fund

02/28/2018

ACCOUNT ITEM	FYTD APPROPRIATION	FYTD ACTUAL EXPENDITURES	MONTH TO DATE EXPENDITURES	CURRENT ENCUMBRANCES	FYTD UNENCUM. BALANCE	FYTD % EXP OR ENCUM.
GENERAL	88,194,551.57	56,017,221.99	6,764,849.19	1,904,774.17	30,272,555.41	65.68
PERMANENT IMPROVEMENT BUILDING	4,549,926.99 0.00	1,618,735.97 0.00	174,209.00 0.00	33,074.00 0.00	2,898,117.02 0.00	36.30
FOOD SERVICE	2,996,412.00	1,868,782.18	225,986.80	256,135.94	871,493.88	70.92
SPECIAL TRUST	53,700.00	24,116.05	674.25	0.00	29,583.95	44.91
ENDOWMENT	2,500.00	400.00	400.00	0.00	2,100.00	16.00
UNIFORM SCHOOL SUPPLIES	278,889.69	87,258.57	5,990.31	21,936.45	169,694.67	39.15
ROTARY-SPECIAL SERVICES	117,296.40	35,818.61	6,071.93	10,623.36	70,854.43	39.59
ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00	
PUBLIC SCHOOL SUPPORT	134,013.61	39,332.35	3,803.50	12,962.28	81,718.98	39.02
OTHER GRANT	1,024.21	288.55	0.00	0.00	735.66	28.17
DISTRICT AGENCY	39,960.00	20,005.87	0.00	0.00	19,954.13	50.06
EMPLOYEE BENEFITS SELF INS.	11,119,361.34	6,659,963.54	805,572.54	16,528.12	4,442,869.68	60.04
CAPITAL PROJECTS	60,000.00	0.00	0.00	0.00	60,000.00	
STUDENT MANAGED ACTIVITY	393,789.66	119,988.68	11,665.29	49,483.33	224,317.65	43.04
DISTRICT MANAGED ACTIVITY	983,674.27	492,199.21	64,950.38	100,160.63	391,314.43	60.22
AUXILIARY SERVICES	1,136,465.48	509,204.89	131,343.90	284,501.72	342,758.87	69.84
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	26,400.00	11,573.15	0.00	0.00	14,826.85	43.84
MISCELLANEOUS STATE GRANT FUND	90,252.09	47,299.31	5,888.50	84.04	42,868.74	52.50
IDEA PART B GRANTS	1,949,965.67	1,119,679.60	127,532.85	28,708.49	801,577.58	58.89
VOC ED: CARL D. PERKINS - 1984	150,499.02	84,274.89	5,635.36	32,179.19	34,044.94	77.38
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	
LIMITED ENGLISH PROFICIENCY	32,240.17	17,304.52	6,750.00	0.00	14,935.65	53.67
TITLE I DISADVANTAGED CHILDREN	2,278,036.36	1,173,558.90	151,241.41	13,502.26	1,090,975.20	52.11
IMPROVING TEACHER QUALITY	380,055.14	159,427.61	5,381.48	22,361.32	198,266.21	47.83
MISCELLANEOUS FED. GRANT FUND	42,775.74	6,597.74	0.00	0.00	36,178.00	15.42
	115,031,589.41	70,113,032.18	8,497,946.69	2,787,015.30	42,131,541.93	63.37

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
001 0000	GENERAL FUND, COST CENTER							
25,228,153.60	19,086,379.48	65,191,274.23	6,683,883.58	53,871,436.06	36,547,991.77	1,606,685.42	34,941,306.35	
001 9190	GENERAL FUND, TEXT/INSTR.MAT.SET-ASIDE							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 9192	GENERAL FUND, CAP.IMPR./MAINT.SET-ASIDE							
0.00	0.00	1,258,167.60	80,965.61	2,145,785.93	887,618.33-	298,088.75	1,185,707.08-	
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:								
28,853,153.60	19,086,379.48	66,449,441.83	6,764,849.19	56,017,221.99	39,285,373.44	1,904,774.17	37,380,599.27	
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							
108,116.54	4,277.45	78,551.23	0.00	0.00	186,667.77	0.00	186,667.77	
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							
2,168,967.57	995,191.05	2,424,113.85	174,209.00	1,618,735.97	2,974,345.45	33,074.00	2,941,271.45	
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:								
2,277,084.11	999,468.50	2,502,665.08	174,209.00	1,618,735.97	3,161,013.22	33,074.00	3,127,939.22	
004 9613	BUILDING FUND							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 004 - BUILDING:								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
006 0000	CAFETERIA, COST CENTER							
393,669.53	214,101.14	1,509,278.76	225,986.80	1,868,782.18	34,166.11	256,135.94	221,969.83-	
TOTAL FOR Fund 006 - FOOD SERVICE:								
393,669.53	214,101.14	1,509,278.76	225,986.80	1,868,782.18	34,166.11	256,135.94	221,969.83-	
007 9013	WHITMER CAREER & TECHNOLOGY CTR SCHOLARSHIP							
4,125.00	0.00	540.00	0.00	1,700.00	2,965.00	0.00	2,965.00	
007 9015	TRUST FUNDS, DIANE RUIZ SCHOLARSHIP FUND							
77,681.80	96.51	662.75	0.00	0.00	78,344.55	0.00	78,344.55	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
007 9067	TRUST FUNDS, EMPLOYEE RECOGNITION FUND							
	28,123.87	0.00	1,840.00	674.25	18,381.37	11,582.50	0.00	11,582.50
007 9083	TRUST FUNDS, EMP.MEM.SCHOLARSHIP FUND							
	43,008.84	272.31	4,415.72	0.00	4,034.68	43,389.88	0.00	43,389.88
007 9088	TRUST FUNDS, STALE CHECKS							
	36,954.98	0.00	7,059.41	0.00	0.00	44,014.39	0.00	44,014.39
	TOTAL FOR Fund 007 - SPECIAL TRUST:							
	189,894.49	368.82	14,517.88	674.25	24,116.05	180,296.32	0.00	180,296.32
008 9011	JODI FRANCIS EDUCATION SCHOLARSHIP							
	19,569.12	24.31	166.95	0.00	0.00	19,736.07	0.00	19,736.07
008 9082	TRUST FUNDS, TRILBY SPORTSMEN SCHOLARSHIP							
	25,183.90	31.29	214.87	0.00	0.00	25,398.77	0.00	25,398.77
008 9085	TRUST FUNDS, K. E. BISHOP SCHOLARSHIP							
	12,961.02	16.10	110.58	0.00	0.00	13,071.60	0.00	13,071.60
008 9086	TRUST FUNDS, LA POINT SCHOLARSHIP							
	7,853.61	9.51	66.76	400.00	400.00	7,520.37	0.00	7,520.37
	TOTAL FOR Fund 008 - ENDOWMENT:							
	65,567.65	81.21	559.16	400.00	400.00	65,726.81	0.00	65,726.81
009 9700	SUPPLY RESALE/ART DISTRICT							
	5,453.85	1,556.89	12,899.24	675.23	9,375.99	8,977.10	3,224.92	5,752.18
009 9702	SUPPLY RESALE/ART JEFFERSON							
	89.81-	45.00	1,026.43	0.00	0.00	936.62	0.00	936.62
009 9703	SUPPLY RESALE/ART WASHINGTON							
	249.37	10.18	1,298.63	0.00	1,600.00	52.00-	0.00	52.00-
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							
	2,253.14	0.00	0.00	0.00	0.00	2,253.14	99.09	2,154.05

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
009 9708	COMPUTER TECH WASHINGTON	0.00	0.00	0.00	3,821.33	0.00	3,821.33	
		3,821.33	0.00	0.00				
009 9710	SUPPLY RESALE/ENGLISH JEFFERSON	1,231.71	0.00	3,379.21	2,627.19	329.67	2,297.52	
		4,774.69	54.00	0.00				
009 9711	SUPPLY RESALE/ENGLISH WASHINGTON	1,558.35	0.00	228.29	3,024.78	0.00	3,024.78	
		1,694.72	12.21	0.00				
009 9712	SUPPLY RESALE/ENGLISH WHITMER	4,989.42	1,297.08	3,973.18	18,452.70	125.79	18,326.91	
		17,436.46	602.20	0.00				
009 9713	SUPPLY RESALE/FAMILY & CONSUMER SCIENCE	1,076.48	0.00	0.00	1,530.56	0.00	1,530.56	
		454.08	0.00	0.00				
009 9715	SUPPLY RESALE/WORLD LANGUAGES WHITMER	5,827.08	906.56	906.56	15,439.21	783.45	14,655.76	
		10,518.69	703.31	0.00				
009 9717	SUPPLY RESALE/ID'S HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00				
009 9719	SUPPLY RESALE/GATEWAY TO TECHNOLOGY- JEFFERSON	2,052.86	0.00	0.00	3,891.85	0.00	3,891.85	
		1,838.99	90.00	0.00				
009 9720	SUPPLY RESALE/GATEWAY TO TECHNOLOGY-WASHINGTON	2,597.25	0.00	0.00	4,157.30	0.00	4,157.30	
		1,560.05	20.36	0.00				
009 9721	SUPPLY RESALE/INDUSTRIAL TECH WHITMER	2,911.15	115.30	115.30	7,546.02	7,408.69	137.33	
		4,750.17	301.10	0.00				
009 9722	SUPPLY RESALE/MATH JEFFERSON	1,122.43	0.00	156.00	6,234.72	0.00	6,234.72	
		5,268.29	57.00	0.00				
009 9723	SUPPLY RESALE/MATH WASHINGTON	1,298.63	0.00	2,030.40	7,022.07	0.00	7,022.07	
		7,753.84	10.18	0.00				
009 9724	SUPPLY RESALE/MATH WHITMER	919.98	0.00	11,041.56	1,115.89	0.00	1,115.89	
		11,237.47	176.24	0.00				
009 9725	SUPPLY RESALE/MUSIC DISTRICT	2,017.19	0.00	1,424.99	4,123.89	0.00	4,123.89	
		3,531.69	201.10	0.00				
009 9726	SUPPLY RESALE/OTHER DISTRICT	0.00	0.00	0.00	548.53	0.00	548.53	
		548.53	0.00	0.00				
009 9727	SUPPLY RESALE/PHYSICAL EDUCATION JR HIGH	0.00	5.00-	10.00-	669.37	0.00	669.37	
		659.37	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	
		MTD Receipts							
009 9728	SUPPLY RESALE/PHYSICAL EDUCATION WHITMER	463.61	175.69	919.36	187.00	187.00	1,195.97	0.00	1,195.97
009 9729	SUPPLY RESALE/SCIENCE JEFFERSON	3,264.61	63.00	1,437.00	16.00-	667.69	4,033.92	500.00	3,533.92
009 9730	SUPPLY RESALE/SCIENCE WASHINGTON	3,649.05	14.25	1,818.07	0.00	861.10	4,606.02	1,081.36	3,524.66
009 9731	SUPPLY RESALE/SCIENCE WHITMER	27,642.27	1,506.62	12,482.70	381.02	9,084.05	31,040.92	7,123.30	23,917.62
009 9732	SUPPLY RESALE/SOCIAL STUDIES JEFFERSON	1,897.46	18.00	410.57	0.00	308.99	1,999.04	0.00	1,999.04
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	2,550.79	4.07	519.45	0.00	23.08	3,047.16	0.00	3,047.16
009 9738	SUPPLY RESALE/INTRO TO HEALTH INFO MGMT	441.56	0.00	441.56-	0.00	0.00	0.00	0.00	0.00
009 9739	SUPPLY RESALE/MEDICAL ASSISTING SKILLS II	2,038.23	0.00	255.00	0.00	0.00	2,293.23	0.00	2,293.23
009 9740	SUPPLY RESALE/INTRO TO DIGITAL GRAPHIC DESIGN	1,531.63	0.00	450.00	0.00	496.28	1,485.35	0.00	1,485.35
009 9741	SUPPLY RESALE/EXPLORING HEALTHCARE	2,119.60	0.00	681.56	0.00	0.00	2,801.16	0.00	2,801.16
009 9742	SUPPLY RESALE/INTRO TO AQUATIC ENVIRONMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9743	SUPPLY RESALE/INTRO TO AUTO TECH	970.38	48.00	144.00	0.00	0.00	1,114.38	591.58	522.80
009 9744	SUPPLY RESALE/INTRO TO COMPUTER NETWORK	71.55	7.00	77.00	0.00	0.00	148.55	0.00	148.55
009 9745	SUPPLY RESALE/INTRO TO COSMETOLOGY	454.23	0.00	255.00	0.00	0.00	709.23	0.00	709.23
009 9746	SUPPLY RESALE/INTRO TO TEACHING PROFESSIONS	1,824.34	10.00	110.00	0.00	53.80	1,880.54	0.00	1,880.54

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
009 9747	SUPPLY RESALE/INTRO TO WELDING	230.00	0.00	573.60	978.72	0.00	978.72	
	1,322.32	30.00						
009 9750	SUPPLY RESALE/PRE-ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00						
009 9751	SUPPLY RESALE/AMERICAN JUSTICE	375.23	0.00	0.00	861.26	0.00	861.26	
	486.03	10.00						
009 9752	SUPPLY RESALE - CRIMINAL LAW	566.50-	0.00	0.00	0.00	0.00	0.00	
	566.50	0.00						
009 9753	SUPPLY RESALE - YOUR LEGAL RIGHTS	230.23-	0.00	0.00	5.00	0.00	5.00	
	235.23	0.00						
009 9754	SUPPLY RESALE/AUTO MAINTENANCE	420.00	0.00	0.00	504.53	318.60	185.93	
	84.53	0.00						
009 9755	SUPPLY RESALE/AUTO TECH I	650.00	0.00	845.80	1,230.38	0.00	1,230.38	
	1,426.18	85.00						
009 9756	SUPPLY RESALE/AUTO TECH II	365.00	0.00	1,003.00	966.89	0.00	966.89	
	1,604.89	65.00						
009 9757	SUPPLY RESALE/BUS-COMP TECH I	0.00	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-	0.00						
009 9759	SUPPLY RESALE/CULINARY ARTS I	450.00	1,261.05	1,261.05	21.76	0.00	21.76	
	832.81	10.00						
009 9760	SUPPLY RESALE/COM-BUS ACADEMY	2,499.28	0.00	10,000.00	7,226.30	0.00	7,226.30	
	14,727.02	301.65						
009 9761	SUPPLY RESALE/COMPUTER NETWORK TECH I	300.00	0.00	0.00	563.57	0.00	563.57	
	263.57	0.00						
009 9762	SUPPLY RESALE/COMPUTER NETWORK TECH II	140.00	0.00	0.00	714.99	0.00	714.99	
	574.99	0.00						
009 9764	SUPPLY RESALE/CONSTRUCTION TECH I	2,605.00	156.79-	3,027.83	915.34	0.00	915.34	
	1,338.17	20.00						
009 9765	SUPPLY RESALE/CONSTRUCTION TECH II	290.00	0.00	0.00	1,408.67	0.00	1,408.67	
	1,118.67	0.00						

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
009 9766	SUPPLY RESALE/COSMETOLOGY I	0.00	0.00	5,071.92	1,984.17	0.00	1,984.17	
	4,622.09	2,434.00	0.00					
009 9767	SUPPLY RESALE/COSMETOLOGY II	200.00	0.00	2,561.37	679.62	0.00	679.62	
	1,265.99	1,975.00	0.00					
009 9768	SUPPLY RESALE/CRIMINAL JUSTICE	85.00	0.00	2,634.58	418.22	0.00	418.22	
	1,590.30	1,462.50	0.00					
009 9769	SUPPLY RESALE/CRIMINAL INVESTIGATION	5.00	0.00	2,443.01	987.65	0.00	987.65	
	1,615.40	1,815.26	0.00					
009 9770	SUPPLY RESALE/TEACHING PROFESSIONS II	0.00	75.64	469.39	775.97	0.00	775.97	
	527.36	718.00						
009 9772	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN I	35.00	0.00	512.48	723.65	0.00	723.65	
	641.13	595.00	0.00					
009 9773	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN II	0.00	0.00	519.20	837.24	0.00	837.24	
	1,006.44	350.00	0.00					
009 9774	SUPPLY RESALE/ENVIRONMENTAL SYSTEMS I	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00					
009 9775	SUPPLY RESALE/ENVIRONMENTAL SYSTEMS II	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00					
009 9777	SUPPLY RESALE/TEACHING PROFESSIONS I	0.00	1,269.22	1,604.50	709.16	0.00	709.16	
	1,873.66	440.00						
009 9781	SUPPLY RESALE/ ENGINEERING I	30.00	0.00	0.00	2,364.86	0.00	2,364.86	
	1,974.86	390.00	0.00					
009 9782	SUPPLY RESALE/ENGINEERING DESIGN & DEVELOPMEN	0.00	0.00	762.40	1,007.14	350.00	657.14	
	1,269.54	500.00	0.00					
009 9783	SUPPLY RESALE/INTRO TO ENGINEERING DESIGN	15.00	0.00	1,422.81	389.88	0.00	389.88	
	1,122.69	690.00	0.00					
009 9784	SUPPLY RESALE/PRINCIPLES OF ENGINEERING	15.00	0.00	590.29	2,303.09	0.00	2,303.09	
	2,741.38	152.00	0.00					
009 9785	SUPPLY RESALE/MARKETING E-COMM I	0.00	0.00	0.00	311.37-	0.00	311.37-	
	311.37-	0.00	0.00					
009 9786	SUPPLY RESALE/BUSINESS MGMT. I	20.00	0.00	38.93	457.07	0.00	457.07	
	356.00	140.00	0.00					

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
009 9787	SUPPLY RESALE/BUSINESS MGMT. II	0.00	0.00	80.00	0.00	0.00	80.00	
009 9790	SUPPLY RESALE/MED TECH I-PATIENT CARE	641.53	0.00	2,544.61	0.00	0.00	3,186.14	
009 9791	SUPPLY RESALE/MED TECH II	4,044.97	0.00	432.00	0.00	0.00	4,476.97	
009 9794	SUPPLY RESALE/MED TECH I-INTRO TO DENTAL CARE	0.00	0.00	0.00	0.00	0.00	0.00	
009 9795	SUPPLY RESALE/BIOMEDICAL INNOVATIONS	0.00	0.00	0.00	0.00	0.00	0.00	
009 9797	SUPPLY RESALE/EMERGENCY MEDICAL TECHNICIAN	0.00	0.00	210.00	0.00	0.00	210.00	
009 9799	SUPPLY RESALE/PRECISION MACHINE I	0.00	0.00	0.00	0.00	0.00	0.00	
009 9801	SUPPLY RESALE/WELDING I	1,877.55	110.00	1,100.00	0.00	2,393.74	583.81	
009 9802	SUPPLY RESALE/WELDING II	1,167.26	0.00	200.00	0.00	1,064.20	303.06	
009 9805	SUPPLY RESALE/INTRO TO CONSTRUCT. TECHNOLOGY	735.98	0.00	225.00	0.00	130.00	830.98	
009 9808	SUPPLY RESALE/SPORTS & ENTERTAINMENT MARKETIN	419.69	0.00	28.00	0.00	0.00	447.69	
009 9811	SUPPLY RESALE/MARKETING COMMUNICATIONS I	38.71	0.00	200.00	0.00	0.00	238.71	
009 9814	SUPPLY RESALE/MARKETING COMMUNICATIONS II	227.14	0.00	96.00	0.00	0.00	323.14	
009 9817	SUPPLY RESALE/ MEDICAL ACADEMY	1,856.78	0.00	680.00	0.00	0.00	2,536.78	
009 9820	SUPPLY RESALE/MEDICAL ASSISTING SKILLS I	1,949.35	0.00	445.00	0.00	0.00	2,394.35	
009 9823	SUPPLY RESALE/MEDICAL TERMINOLOGY	2,723.30	0.00	775.00	0.00	1,265.00	2,233.30	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
009 9824	SUPPLY RESALE/MEDICAL TECH I DIAGNOSTICS CARE	1,054.61	0.00	1,054.61-	0.00	0.00	0.00	0.00
009 9830	SUPPLY RESALE/INTRO TO CULINARY ARTS	880.31	0.00	250.00	0.00	0.00	1,130.31	1,130.31
009 9831	SUPPLY RESALE/BIOMEDICAL SCIENCES	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
009 9833	SUPPLY RESALE/MEDICAL INTERVENTIONS	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	1,150.26-	0.00	0.00	0.00	0.00
009 9835	SUPPLY RESALE/MEDIA ARTS I	1,316.58	15.00	540.00	0.00	1,160.00	696.58	696.58
009 9836	SUPPLY/RESALE WASHINGTON	227.73	36.25-	0.00	0.00	0.00	227.73	227.73
009 9837	SUPPLY RESALE - JEFFERSON	322.91	245.00-	0.00	0.00	0.00	322.91	322.91
009 9838	SUPPLY RESALE/SMALL ENGINE REPAIR	245.08	15.00	115.00	0.00	0.00	360.08	360.08
009 9839	INTRO TO BUSINESS MGMT.	120.00	0.00	95.00	0.00	0.00	215.00	215.00
009 9841	INTRODUCTION TO MEDIA ARTS	305.00	15.00	143.00	0.00	0.00	448.00	448.00
009 9842	MEDIA ARTS II	150.00	0.00	195.00	0.00	0.00	345.00	345.00
009 9880	CULINARY ARTS II	1,252.64	0.00	350.00	0.00	0.00	1,602.64	1,602.64
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:								
		200,287.98	6,486.80	87,633.26	5,990.31	87,258.57	200,662.67	21,936.45
								178,726.22
011 9754	CUSTOMER SERVICE/AUTO MAINTENANCE	1,176.49	0.00	0.00	0.00	0.00	1,176.49	1,176.49

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		MTD Receipts							
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 9007	MONAC - THERAPY DOG	173.41	0.00	708.84	189.64	535.09	347.16	0.00	347.16
018 9035	PUBLIC SCHOOL FUNDS, GREENWOOD ROTARY FUND	849.10	0.00	40.14	0.00	0.00	889.24	100.00	789.24
018 9036	PUBLIC SCHOOL FUNDS, HIAWATHA ROTARY FUND	5,963.51	0.00	4,254.90	188.55	3,945.80	6,272.61	1,370.52	4,902.09
018 9037	PUBLIC SCHOOL FUNDS, JACKMAN ROTARY FUND	4,008.50	0.00	500.50	152.59-	26.37-	4,535.37	773.78	3,761.59
018 9038	PUBLIC SCHOOL FUNDS, MCGREGOR ROTARY FUND	4,878.96	0.00	77.54	0.00	94.80	4,861.70	805.20	4,056.50
018 9039	PUBLIC SCHOOL FUNDS, MEADOWVALE ROTARY FUND	10,352.53	1,228.80	9,455.90	814.20	3,752.29	16,056.14	2,222.74	13,833.40
018 9040	PUBLIC SCHOOL FUNDS, MONAC ROTARY FUND	2,898.58	0.00	4,534.47	232.92	4,405.23	3,027.82	2,538.04	489.78
018 9041	PUBLIC SCHOOL FUNDS, SHORELAND ROTARY FUND	878.79	0.00	1,809.58	0.00	823.46	1,864.91	0.00	1,864.91
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	9,031.23	0.00	41.50	0.00	1,235.00	7,837.73	900.00	6,937.73
018 9044	PUBLIC SCHOOL FUNDS, JEFFERSON ROTARY FUND	2,668.01	0.00	36.08	0.00	0.00	2,704.09	900.00	1,804.09

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
018 9045	PUBLIC SCHOOL FUNDS, WASHINGTON ROTARY FUND	12.00	0.00	661.11	3,100.70	1,315.34	1,785.36	
		3,603.81	158.00					
018 9046	PUBLIC SCHOOL FUNDS, WHITMER ROTARY FUND	0.00	528.00	528.00	348.83	0.00	348.83	
		154.58	722.25					
018 9047	PUBLIC SCHOOL FUNDS, WHITMER/CTC ROTARY FUND	0.00	0.00	0.00	7,210.03	0.00	7,210.03	
		7,184.49	25.54					
018 9048	PUBLIC SCHOOL FUNDS, DISTRICT ROTARY FUND	0.00	0.00	1,300.00	12,700.46	0.00	12,700.46	
		11,500.46	2,500.00					
018 9049	PUBLIC SCHOOL FUNDS, AUTO TECH ROTARY FUND	0.00	0.00	0.00	816.80	0.00	816.80	
		816.80	0.00					
018 9050	PUBLIC SCHOOL FUNDS, RUNNING CLUB	0.00	0.00	0.00	152.98	0.00	152.98	
		152.98	0.00					
018 9068	PUBLIC SCHOOL FUNDS, KIDS IN ACTION FUND	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00					
018 9070	PUBLIC SCHOOL FUNDS, WASH.J.H.YOUTH TO YOUTH	0.00	280.62	814.99	5,790.88	1,536.66	4,254.22	
		5,656.45	949.42					
018 9071	PUBLIC SCHOOL FUNDS, JEFF J.H. YOUTH TO YOUTH	121.00	0.00	172.25	3,064.34	500.00	2,564.34	
		3,115.59	121.00					
018 9080	PUBLIC SCHOOL FUNDS, WLS ANNUAL GOLF OUTING	0.00	1,722.16	21,090.70	48,180.58	0.00	48,180.58	
		49,441.28	19,830.00					
	TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:	1,361.80	3,803.50	39,332.35	129,762.37	12,962.28	116,800.09	
		123,329.06	45,765.66					
019 9022	GRANTS, DISABILITY INCLUS. GRANT	0.00	0.00	18.85	0.00	0.00	0.00	
		18.85	0.00					
019 9024	GRANTS, TECH PREP-MARKETING	0.00	0.00	0.00	198.34	0.00	198.34	
		198.34	0.00					
019 9061	GRANTS, OWENS CORNING GRANT/WERN.	0.00	0.00	110.50	0.00	0.00	0.00	
		110.50	0.00					
019 9062	GRANTS, SCHOOL BUS CARD GRANT	0.00	0.00	64.24	537.32	0.00	537.32	
		601.56	0.00					
019 9063	GRANTS, SHORELAND HIGH RISK GRANT	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00					

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
019 9066	GRANTS, RPDC GRANT							
	94.96	0.00	0.00	0.00	94.96	0.00	0.00	0.00
019 9128	MIDDLE SCHOOLS THAT WORK							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL FOR Fund 019 - OTHER GRANT:							
	1,024.21	0.00	0.00	0.00	288.55	735.66	0.00	735.66
022 9115	TOURNAMENT ACCOUNT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022 9141	TOURNAMENTS - BASEBALL							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022 9142	TOURNAMENTS - SOFTBALL							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022 9143	FOOTBALL - TOURNAMENTS							
	0.00	3,868.13-	20,005.87	0.00	20,005.87	0.00	0.00	0.00
	TOTAL FOR Fund 022 - DISTRICT AGENCY:							
	0.00	3,868.13-	20,005.87	0.00	20,005.87	0.00	0.00	0.00
024 9014	EMPLOYEE BENEFITS SELF-FUNDED HEALTH							
	4,666,668.51	984,879.95	7,774,515.18	754,939.32	6,238,679.54	6,202,504.15	0.00	6,202,504.15
024 9072	EMPLOYEE BENEFITS, HEALTH RESERVE/TERM.LIAB.							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
024 9089	EMPLOYEE BENEFITS, HEALTH CARE-ROTARY FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
024 9090	EMPLOYEE BENEFITS, SELF-FUNDED DENTAL							
	240,757.55	62,789.43	498,893.15	50,633.22	421,284.00	318,366.70	16,528.12	301,838.58
	TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
	4,907,426.06	1,047,669.38	8,273,408.33	805,572.54	6,659,963.54	6,520,870.85	16,528.12	6,504,342.73
031 0000	UNDERGROUND STORAGE TANK, COST CENTER							
	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00
	TOTAL FOR Fund 031 - UNDERGROUND STORAGE TANK FUND							
	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00
070 9017	CAPITAL PROJECTS-WESTWOOD ELEM. SCHOOL							
	54,261.13	127.63	49,347.01	0.00	0.00	103,608.14	0.00	103,608.14

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9217	STUDENT MANAGED ACTIVITY, WASHINGTON NJHS	2,180.45	0.00	105.30	0.00	7.20	2,278.55	675.00	1,603.55
200 9218	STUDENT MANAGED ACTIVITY, JEFF.JR.NAT.HONOR S	1,140.11	0.00	0.00	0.00	385.00	755.11	0.00	755.11
200 9219	STUDENT MANAGED ACTIVITY, NATIONAL HONOR SOCI	4,170.57	0.00	2,870.00	0.00	432.74	6,607.83	1,267.26	5,340.57
200 9223	STUDENT MANAGED ACTIVITY, WHITMER PUBLIC FORU	75.00-	0.00	0.00	0.00	0.00	75.00-	0.00	75.00-
200 9224	STUDENT MANAGED ACTIVITY, WHITMER PANTHEON	122.79-	0.00	0.00	0.00	0.00	122.79-	0.00	122.79-
200 9229	STUDENT MANAGED ACTIVITY, SPANISH CLUB	674.92	0.00	282.00	0.00	454.02	502.90	0.00	502.90
200 9230	STUDENT MANAGED ACTIVITY, SPANISH HONORARY SO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9231	STUDENT MAG.ACTIVITY WHITMER STUDENT COUNCIL	1,297.35	1,880.00	19,133.00	399.00	8,391.57	12,038.78	3,070.00	8,968.78
200 9232	STUDENT MANAGED ACT-PANTHER NATION	4,459.70	0.00	0.00	0.00	0.00	4,459.70	0.00	4,459.70
200 9233	STUDENT MANAGED ACTIVITY, OPTION IV	125.95	0.00	0.00	0.00	0.00	125.95	0.00	125.95
200 9234	STUDENT MANAGED ACTIVITY,SKILLS USA	162.44	0.00	2,000.00	507.70	2,162.44	0.00	0.00	0.00
200 9235	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT II	314.73	0.00	101.43	0.00	175.00	241.16	0.00	241.16
200 9236	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT I	524.28	0.00	259.64	1.13-	348.05	435.87	150.00	285.87
200 9237	STUDENT MANAGED ACTIVITY, SCIENCE CLUB	11,698.08	0.00	0.00	0.00	0.00	11,698.08	0.00	11,698.08
200 9239	STUDENT MANAGED ACTIVITY, ACCOUNTING & BUS SP	192.90-	0.00	0.00	0.00	0.00	192.90-	0.00	192.90-
200 9241	STUDENT MNG. ACTIVITY, NATIONAL TECH HONOR SO	2,847.31	270.00	2,730.00	0.00	0.00	5,577.31	0.00	5,577.31

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
200 9242	STUDENT MANAGED ACTIVITY, JEFFERSON STUDENT C	15.00	0.00	2,806.33	2,205.31	7,690.14	675.88	7,014.26
200 9244	STUDENT MANAGED ACTIVITY, WASH. MAIZE CHEERLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9245	STUDENT MANAGED ACTIVITY, JR. HI.CHEERLEADERS	0.00	0.00	0.00	3,001.21	2,473.03	0.00	2,473.03
200 9246	STUDENT MANAGED ACTIVITY, WASH. JR FCCLA CLUB	0.00	0.00	0.00	0.00	28.26	0.00	28.26
200 9247	STUDENT MANAGED ACTIVITY, BUSINESS/COMPUTER T	0.00	0.00	0.00	0.00	46.85	0.00	46.85
200 9248	STUDENT MANAGED ACTIVITY, COMPUTER NETWORKING	0.00	0.00	0.00	0.00	403.53	0.00	403.53
200 9249	STUDENT MANAGED ACTIVITY, WHITMER WELDING	0.00	0.00	462.00	529.50	154.41	233.00	78.59-
200 9250	STUDENT MANAGED ACTIVITY, WHITMER MACHINE TRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9251	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I	0.00	77.30	2,102.79	454.80	3,766.36	0.00	3,766.36
200 9252	STUDENT MANAGED ACTIVITY, WHITMER HEATING & A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9253	STUDENT MANAGED ACTIVITY, WHITMER COSMETOLOGY	0.00	0.00	67.50	313.50	31.96	0.00	31.96
200 9255	STUDENT MANAGED ACTIVITY, WHITMER AM.WELDING	0.00	0.00	670.00	225.00	535.00	366.58	168.42
200 9256	STUDENT MANAGED ACTIVITY, DIGITAL GRAPHIC DES	0.00	0.00	0.00	0.00	2,615.72	0.00	2,615.72
200 9257	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I	0.00	0.00	0.00	140.00	553.26	0.00	553.26
200 9258	STUDENT MANAGED ACTIVITY, WHITMER RES.CONSTRU	0.00	0.00	637.00	0.00	210.08	0.00	210.08
200 9260	STUDENT MANAGED ACTIVITY, WASHINGTON STUDENT	0.00	19.31	204.35	113.33	1,941.86	511.67	1,430.19

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
200 9294	STUDENT MNGT ACTIVITY-AMERICAN RED CROSS CLUB	0.00	0.00	0.00	34.45	0.00	34.45	
		34.45						
200 9295	STUDENT MANG. ACTIVITY, WHITMER FILM PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00						
200 9297	STUDENT MANAGED ACTIVITY, SENIOR AUTO BODY	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00						
200 9299	STUDENT MANAGED ACTIVITY, C.D.E.	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00						
200 9300	STUDENT MANAGED ACTIVITY, HARRY POTTER CLUB	0.00	0.00	0.00	293.46	0.00	293.46	
		293.46						
200 9301	STUDENT MANAGED ACTIVITY- WILDLIFE CLUB	0.00	50.00	0.00	259.71-	0.00	259.71-	
		309.71-						
200 9310	STUDENT MANAGED ACTIVITY, SOCIAL STUDIES CLUB	903.50	17,884.47	4,000.00	9,228.76	25,720.88	0.00	25,720.88
		17,065.17						
200 9312	STUDENT MANAGED ACTIVITY - CULINARY ARTS CLUB	0.00	0.00	105.00	315.00	379.52	170.00	209.52
		694.52						
200 9350	CLASS OF 1999	0.00	0.00	0.00	0.00	34.85	34.85	0.00
		34.85						
200 9351	CLASS OF 2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00						
200 9352	CLASS OF 2001	0.00	0.00	0.00	0.00	1,463.77	1,463.77	0.00
		1,463.77						
200 9353	CLASS OF 2002	0.00	0.00	0.00	2,195.92	437.13	437.13	0.00
		2,633.05						
200 9354	CLASS OF 2003	0.00	0.00	0.00	0.00	4,432.09	4,432.09	0.00
		4,432.09						
200 9355	CLASS OF 2004	0.00	0.00	0.00	3.67	0.00	0.00	0.00
		3.67						
200 9356	CLASS OF 2005	0.00	0.00	0.00	181.57	0.00	0.00	0.00
		181.57						
200 9357	CLASS OF 2006	0.00	0.00	0.00	99.41	0.00	0.00	0.00
		99.41						

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		MTD Receipts							
200 9358	CLASS OF 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9359	WHITMER CLASS OF 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9360	WHITMER CLASS OF 2009	834.85	0.00	0.00	834.85	0.00	0.00	0.00	
200 9361	WHITMER CLASS OF 2010	86.95	0.00	0.00	86.95	0.00	0.00	0.00	
200 9362	CLASS OF 2011	4,445.90	0.00	0.00	3,856.42	589.48	345.74	243.74	
200 9363	CLASS OF 2012	1,047.65	0.00	0.00	0.00	1,047.65	0.00	1,047.65	
200 9364	STUDENT MANAGED ACT - BROOMBALL CLUB	983.48	0.00	3,365.00	690.00	690.00	3,658.48	1,175.00	2,483.48
200 9365	CLASS OF 2013	3,132.25	0.00	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	0.00	1,388.85	0.00	1,388.85
200 9367	CLASS OF 2015	1,067.55	0.00	0.00	0.00	0.00	1,067.55	0.00	1,067.55
200 9368	CLASS OF 2016	104.30	0.00	0.00	0.00	0.00	104.30	0.00	104.30
200 9369	CLASS OF 2017	2,939.87	0.00	0.00	0.00	2,800.00	139.87	0.00	139.87
200 9370	CLASS OF 2018	5,620.39	0.00	130.00	0.00	7,406.88	1,656.49-	12,303.12	13,959.61-
200 9371	CLASS OF 2019	4,814.88	0.00	0.00	0.00	800.00	4,014.88	0.00	4,014.88
200 9372	WHITMER CLASS OF 2020	677.25	0.00	0.00	0.00	0.00	677.25	0.00	677.25
200 9373	CLASS OF 2021	0.00	0.00	817.50	0.00	0.00	817.50	0.00	817.50

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 200 - STUDENT MANAGED ACTIVITY:								
227,137.67	4,656.80	124,255.75	11,665.29	119,988.68	231,404.74	49,483.33	181,921.41	
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							
5,570.02	1,630.00	10,999.11	392.94	7,229.55	9,339.58	1,077.40	8,262.18	
300 9222	ACTIVITIES-SPEC.REV. , WHS YEARBOOK/YEAR VIDEO							
32,242.40	2,880.00	23,577.65	9,824.80	11,177.59	44,642.46	37,000.41	7,642.05	
300 9227	WHITMER SCHOOL STORE							
539.00	0.00	325.00	69.00	330.00	534.00	0.00	534.00	
300 9254	ACTIVITIES-SPEC.REV. , WASHINGTON GEN. ACTIVIT							
5,557.93	1,117.78	16,622.75	25.49	11,352.33	10,828.35	1,278.62	9,549.73	
300 9275	ACTIVITIES-SPEC.REV. , JEFFERSON GEN. ACTIVITY							
16,326.40	200.50	5,174.31	544.60	8,537.45	12,963.26	1,444.29	11,518.97	
300 9300	ACTIVITIES-SPEC.REV. , WHITMER BAND FUND							
2,778.89	180.00	2,125.50	9.00	1,147.75	3,756.64	1,278.00	2,478.64	
300 9301	ACTIVITIES-SPEC.REV. , WHITMER ORCHESTRA FUND							
2,120.52	0.00	1,260.00	275.18	1,932.43	1,448.09	124.82	1,323.27	
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							
21,375.90	1,872.00	8,088.05	632.03	4,683.81	24,780.14	6,146.44	18,633.70	
300 9305	ACTIVITIES-SPEC.REV. , WHITMER WRESTLING CLUB							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
300 9306	ACTIVITIES - WHITMER AFTER PROM							
6,606.85	0.00	0.00	0.00	1,475.40	5,131.45	0.00	5,131.45	
300 9308	PANTHER PROWL ACTIVITY FUND							
19,158.31	0.00	0.00	19,158.31	19,158.31	0.00	0.00	0.00	
300 9311	ACTIVITIES-SPEC.REV. , VOCAL MUSIC							
7,257.66	4,250.50	36,300.30	329.00	34,366.43	9,191.53	9,205.00	13.47-	
300 9316	ACTIVITIES-SPEC.REV. , WASHINGTON CHOIR							
105.12	0.00	0.00	0.00	0.00	105.12	0.00	105.12	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		MTD Receipts							
300 9318	WASHINGTON JR.HIGH GIRLS ROCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
300 9330	ACTIVITIES-SPEC.REV., JEFFERSON DRAMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
300 9500	ACTIVITIES-SPEC.REV., DISTRICT ATHLETICS	102,951.85	15,296.13	223,826.77	19,332.75	191,066.77	135,711.85	14,098.43	121,613.42
300 9503	BASEBALL CLUB	10,550.72	0.00	1,839.66	664.00	3,740.95	8,649.43	543.06	8,106.37
300 9506	BOYS BASKETBALL CLUB	9,849.45	0.00	4,615.57	229.12	10,911.92	3,553.10	0.00	3,553.10
300 9509	BOYS SOCCER CLUB	3,456.98	445.00	2,436.89	390.00	5,658.19	235.68	0.00	235.68
300 9512	FOOTBALL CLUB	9,088.41	0.00	9,525.00	479.00	16,694.20	1,919.21	245.00	1,674.21
300 9515	BOYS CROSS COUNTRY CLUB	735.47	0.00	1,380.00	0.00	1,839.66	275.81	0.00	275.81
300 9518	BOYS TENNIS CLUB	0.00	0.00	150.00	0.00	0.00	150.00	0.00	150.00
300 9521	WRESTLING CLUB	17,987.25	7,647.24	16,034.91	1,115.00	19,028.67	14,993.49	1,145.00	13,848.49
300 9524	BOYS GOLF CLUB	615.44	0.00	455.73	0.00	730.00	341.17	0.00	341.17
300 9527	DISTRICT ATHLETICS CLUB	510.00	0.00	0.00	0.00	0.00	510.00	0.00	510.00
300 9530	GIRLS BASKETBALL CLUB	10,479.01	1,503.25	8,892.29	337.43	10,579.76	8,791.54	0.00	8,791.54
300 9533	GIRLS SOCCER CLUB	4,101.93	260.00	2,010.66	0.00	3,391.75	2,720.84	0.00	2,720.84
300 9536	SOFTBALL CLUB	16,949.51	0.00	4,330.50	119.59	2,777.75	18,502.26	2,088.00	16,414.26
300 9539	VOLLEYBALL CLUB	12,936.19	9,291.00	17,647.72	0.00	11,983.19	18,600.72	4,661.66	13,939.06

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
300 9542	GIRLS CROSS COUNTRY CLUB	9,745.77	1,108.00	9,531.95	0.00	10,120.30	9,157.42	0.00	9,157.42
300 9545	GIRLS GOLF CLUB	2,164.44	0.00	1,118.98	0.00	1,966.42	1,317.00	0.00	1,317.00
300 9548	GYMNASTICS CLUB	1,096.26	463.00	908.00	0.00	624.45	1,379.81	550.00	829.81
300 9551	GIRLS TENNIS CLUB	212.02	0.00	150.00	0.00	0.00	362.02	0.00	362.02
300 9554	GIRLS TRACK CLUB	13,109.11	0.00	3,023.24	44.00	435.00	15,697.35	720.00	14,977.35
300 9557	BOYS TRACK CLUB	8,525.95	658.21	1,531.27	78.00	2,382.20	7,675.02	1,310.65	6,364.37
300 9560	ATHLETIC CONCESSIONS CLUB	23,083.75	3,343.39	13,626.32	1,533.24	16,016.36	20,693.71	1,825.11	18,868.60
300 9563	ELEMENTARY BASKETBALL	193.83	10.26	10,390.26	1,178.00	8,624.46	1,959.63	762.00	1,197.63
300 9566	WHITMER HOCKEY	10,363.59	2,736.00	16,176.20	5,415.00	20,880.00	5,659.79	150.43	5,509.36
300 9569	JR. HIGH BOYS CROSS COUNTRY CLUB	488.69	288.00	288.00	0.00	193.40	583.29	0.00	583.29
300 9572	AQUATICS CLUB	0.00	150.00	350.00	0.00	0.00	350.00	0.00	350.00
300 9805	ACTIVITIES-SPEC.REV. , GREENWOOD STUDENT ACTIV	5,122.49	258.00	4,531.21	0.00	4,613.88	5,039.82	2,615.73	2,424.09
300 9806	ACTIVITIES-SPEC.REV. , HIAWATHA STUDENT ACTIVI	707.78	0.00	1,453.50	0.00	123.63	2,037.65	176.37	1,861.28
300 9809	ACTIVITIES-SPEC.REV. , JACKMAN STUDENT ACTIVIT	7,681.09	0.00	2,974.50	26.37	2,607.13	8,048.46	1,246.47	6,801.99
300 9811	ACTIVITIES-SPEC.REV. , MCGREGOR STUDENT ACTIVI	16,190.08	692.00	19,631.40	0.00	19,400.52	16,420.96	7,772.49	8,648.47
300 9812	ACTIVITIES-SPEC.REV. , MEADOWVALE STUDENT ACT.	9,296.99	0.00	1,436.48	2,433.50	5,699.42	5,034.05	715.71	4,318.34

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
300 9813	ACTIVITIES-SPEC.REV., MONAC STUDENT ACTIVITY	5,679.92	0.00	0.00	0.00	2,161.25	3,518.67	743.05	2,775.62
300 9815	ACTIVITIES-SPEC.REV., SHORELAND STUDENT ACTIV	22,916.41	426.99	7,450.58	67.20	14,972.12	15,394.87	500.00	14,894.87
300 9816	ACTIVITIES-SPEC.REV., TRILBY STUDENT ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300 9817	ACTIVITIES-SPEC.REV., WERNERT STUDENT ACTIVIT	2,056.10	0.00	1,688.80	247.83	1,584.81	2,160.09	736.49	1,423.60
300 9826	TRILBY OUTDOOR ED/6TH GR ACTIVITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:									
		459,103.18	56,707.25	493,879.06	64,950.38	492,199.21	460,783.03	100,160.63	360,622.40
401 9239	REGINA COELI- MODULAR UNIT REPAIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401 9341	AUXILIARY NON-PUB- CHRIST THE KING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401 9345	AUXILIARY NON PUB- NOTRE DAME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401 9347	AUXILIARY NON PUB- REGINA COELI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401 9591	CHRIST THE KING/MODULAR UNIT REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401 9592	LADYFIELD/MODULAR UNIT REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401 9596	ST.CLEMENT - MODULAR REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401 9597	ST. CLEMENT - MODULAR UNIT REPAIR/REMOVAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401 9616	MODULAR REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401 9671	AUXILIARY NON-PUB- CHRIST THE KING	4,062.01	0.00	0.00	0.00	4,062.01	0.00	0.00	0.00

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	MTD	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
Balance	Receipts								
461 9123	HIGH SCHOOLS THAT WORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
461 9124	VOC ED ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
461 9126	TECH PREP - PROGRAM ENHANCEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
461 9127	TECH PREP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
461 9128	SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
461 9129	VOC ED ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
461 9130	VOC ED ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
461 9136	TECH PREP CONSORTIUM	18.75	0.00	0.00	0.00	18.75	0.00	18.75	
461 9137	TECH PREP UPGRADE EXISTING PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
461 9138	TECH PREP -LEAD THE WAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
461 9140	VOC ED ENHANCEMENTS - TECH PREP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
461 9141	TECH-PREP 2010-2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
461 9147	TECH PREP 2017	4,059.74	0.00	0.00	0.00	4,059.74	0.00	4,059.74	
461 9148	TECH-PREP CURRICULUM DEVELOPMENT	0.00	0.00	1,800.00	0.00	2,077.23	277.23-	0.00	277.23-
461 9157	HSTW -SUMMER CONFERENCE	0.00	0.00	5,000.00	0.00	3,345.92	1,654.08	0.00	1,654.08
461 9158	HSTW - HIGH SCHOOLS THAT WORK 2017/18	0.00	0.00	1,150.00	0.00	1,150.00	0.00	0.00	0.00

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
590 9116	TITLE II-A TEACHER QUALITY							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9117	TITLE II-A TEACHER QUALITY							
40,884.15	0.00	37,320.31	0.00	78,204.46	0.00	0.00	0.00	
590 9118	TITLE II-A TEACHER QUALITY							
0.00	4,535.31	118,397.35	5,381.48	81,223.15	37,174.20	22,361.32	14,812.88	
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:								
40,884.15	4,535.31	155,717.66	5,381.48	159,427.61	37,174.20	22,361.32	14,812.88	
599 9118	MISC. FED. GRANT							
0.00	0.00	6,597.74	0.00	6,597.74	0.00	0.00	0.00	
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND								
0.00	0.00	6,597.74	0.00	6,597.74	0.00	0.00	0.00	
GRAND TOTALS:								
38,271,164.29	22,333,319.19	83,208,181.06	8,497,946.69	70,113,032.18	51,366,313.17	2,787,015.30	48,579,297.87	

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152499	W	02/22/2018	ABC CENTER SCHOOL SUPPLIES	000526	RECONCILED:02/28/2018		47.97	
						Vendor total:	\$47.97	
152500	W	02/22/2018	ACHIEVER HOUSE LLC	015667			1,712.00	
						Vendor total:	\$1,712.00	
152314	W	02/07/2018	ADAMS BOOK COMPANY INC.	001497	RECONCILED:02/28/2018		1,297.08	
						Vendor total:	\$1,297.08	
152379	W	02/08/2018	ADAMS, JOSH WHITMER HS	012339	RECONCILED:02/28/2018		528.00	
						Vendor total:	\$528.00	
152401	W	02/14/2018	ADAMSON PRINTING, INC.	004677	RECONCILED:02/28/2018		1,389.40	
						Vendor total:	\$1,389.40	
152402	W	02/14/2018	ADVANCED INCENTIVES	001381	RECONCILED:02/28/2018		651.74	
						Vendor total:	\$651.74	
152403	W	02/14/2018	AIRGAS	000056	RECONCILED:02/28/2018		38.70	
						Vendor total:	\$38.70	
152480	W	02/14/2018	ALL AMERICAN SPORTS CORP RIDDELL ALL AMERICAN	010694	RECONCILED:02/28/2018		10,015.22	
						Vendor total:	\$10,015.22	
152315	W	02/07/2018	ALLIED SUPPLY CO. INC.	001275	RECONCILED:02/28/2018		1,477.00	
152587	W	02/28/2018	ALLIED SUPPLY CO. INC.	001275			96.45	
						Vendor total:	\$1,573.45	
152501	W	02/22/2018	ALLSHRED SERVICES, INC.	004251	RECONCILED:02/28/2018		136.70	
						Vendor total:	\$136.70	
152502	W	02/22/2018	ALRO STEEL CORP. DEPT. 771478	011095	RECONCILED:02/28/2018		295.39	
						Vendor total:	\$295.39	
152503	W	02/22/2018	AMAZON.COM	010822	RECONCILED:02/28/2018		6,624.13	
						Vendor total:	\$6,624.13	
152580	W	02/23/2018	AMERICAN FIDELITY ADMINISTRATIVE SERVICES LLC	015060			772.20	
						Vendor total:	\$772.20	
001689	W	02/06/2018	AMERICAN FIDELITY CORP.	000883	RECONCILED:02/28/2018		1,159.70	
						Vendor total:	\$1,159.70	
001690	W	02/06/2018	AMERICAN FIDELITY CORPORATION	000731	RECONCILED:02/28/2018		1,541.30	
						Vendor total:	\$1,541.30	

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152588	W	02/28/2018	AMERICAN PROPERTY ANALYSTS, INC	002118			600.00
						Vendor total:	\$600.00
152589	W	02/28/2018	AMERICAN RENT ALL INC.	001226			592.25
						Vendor total:	\$592.25
152504	W	02/22/2018	AMERICAN WELDING SOCIETY	003278			264.00
						Vendor total:	\$264.00
152404	W	02/14/2018	ANDRYZCIK, BETH JEFFERSON, JR.	003413			25.76
						Vendor total:	\$25.76
152316	W	02/07/2018	ASCD	000863	RECONCILED:02/28/2018		239.00
						Vendor total:	\$239.00
152317	W	02/07/2018	ASSET GENIE, INC.	015119	RECONCILED:02/28/2018		477.50
						Vendor total:	\$477.50
152505	W	02/22/2018	AT & T	000013	RECONCILED:02/28/2018		3,200.00
152562	W	02/22/2018	AT & T	000013	RECONCILED:02/28/2018		1,309.09
152590	W	02/28/2018	AT & T	000013			500.00
						Vendor total:	\$5,009.09
152318	W	02/07/2018	AT & T LONG DISTANCE	015046	RECONCILED:02/28/2018		122.81
						Vendor total:	\$122.81
152319	W	02/07/2018	AUTO-JET MUFFLER CORPORATION S.L."ANDY" " ANDERSON"	000195	RECONCILED:02/28/2018		447.92
						Vendor total:	\$447.92
152481	W	02/14/2018	B & T BLEVINS ENTERPRISES, LLC JM DESIGNS	015136	RECONCILED:02/28/2018		390.00
						Vendor total:	\$390.00
152506	W	02/22/2018	BAKERY UNLIMITED DAVID SCOTT NUGENT	011757			692.23
						Vendor total:	\$692.23
901562	M	02/05/2018	BANK MEMO VENDOR	950000			27,035.93
901566	M	02/14/2018	BANK MEMO VENDOR	950000			27,351.13
						Vendor total:	\$54,387.06
152405	W	02/14/2018	BARNES & NOBLE BOOKSTORE	003018	RECONCILED:02/28/2018		332.56
						Vendor total:	\$332.56
152320	W	02/07/2018	BARNES & NOBLE COLLEGE BOOKSELLERS,MLLC.	015016	RECONCILED:02/28/2018		6,605.40

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152406	W	02/14/2018	BARNES & NOBLE COLLEGE BOOKSELLERS,MLLC.	015016	RECONCILED:02/28/2018		412.20	
152507	W	02/22/2018	BARNES & NOBLE COLLEGE BOOKSELLERS,MLLC.	015016	RECONCILED:02/28/2018		816.95	
							Vendor total:	\$7,834.55
152407	W	02/14/2018	BAZ GROUP, INC.	004489	RECONCILED:02/28/2018		670.00	
							Vendor total:	\$670.00
152408	W	02/14/2018	BERNHARDT, ALBERT HIAWATHA ELEMENTARY	012226			103.18	
							Vendor total:	\$103.18
152409	W	02/14/2018	BEST BUY DBA/BEST BUY	001300	RECONCILED:02/28/2018		1,330.47	
							Vendor total:	\$1,330.47
152410	W	02/14/2018	BOILERS, CONTROLS EQUIPMENT, INC.	001030	RECONCILED:02/28/2018		5,172.70	
							Vendor total:	\$5,172.70
152321	W	02/07/2018	BOOKS GALORE INC.	011444	RECONCILED:02/28/2018		987.21	
152411	W	02/14/2018	BOOKS GALORE INC.	011444	RECONCILED:02/28/2018		4,048.97	
152591	W	02/28/2018	BOOKS GALORE INC.	011444			1,472.81	
							Vendor total:	\$6,508.99
152380	W	02/08/2018	BOSCH, LORI BETH C/O WASHINGTON	005037	RECONCILED:02/28/2018		199.00	
							Vendor total:	\$199.00
152563	W	02/22/2018	BRICKER & ECKLER LLP	011789	RECONCILED:02/28/2018		9,814.46	
							Vendor total:	\$9,814.46
152508	W	02/22/2018	BRONDES FORD	000032	RECONCILED:02/28/2018		2,984.38	
							Vendor total:	\$2,984.38
152564	W	02/22/2018	BSN SPORT SUPPLY GROUP, INC.	003739	RECONCILED:02/28/2018		567.50	
							Vendor total:	\$567.50
152592	W	02/28/2018	BUCK & KNOBBY EQUIPMENT INC.	000412			952.00	
							Vendor total:	\$952.00
152322	W	02/07/2018	BUCKEYE BROADBAND	002962	RECONCILED:02/28/2018		108.33	
							Vendor total:	\$108.33
152323	W	02/07/2018	BUNDE SALES, INC.	000033	RECONCILED:02/28/2018		859.00	
							Vendor total:	\$859.00

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152412	W	02/14/2018	CAREERSAFE LLC. K2SHARE LLC.	015579	RECONCILED:02/28/2018		600.00	
152593	W	02/28/2018	CAREERSAFE LLC. K2SHARE LLC.	015579			425.00	
							Vendor total:	\$1,025.00
152509	W	02/22/2018	CAROLINA BIOLOGICAL	000385	RECONCILED:02/28/2018		121.04	
							Vendor total:	\$121.04
152581	W	02/23/2018	CARONE & METZGER'S	002872			200.00	
							Vendor total:	\$200.00
152594	W	02/28/2018	CDW (COMPUTER DISCOUNT WHSE)	003977			14,555.50	
							Vendor total:	\$14,555.50
152595	W	02/28/2018	CENTRAL OHIO MEDICAL REVIEW	015327			4,932.00	
							Vendor total:	\$4,932.00
152596	W	02/28/2018	CENTRAL RESTAURANT PRODUCTS	002330			1,459.89	
							Vendor total:	\$1,459.89
152324	W	02/07/2018	CINTAS CORP.	002805	RECONCILED:02/28/2018		81.40	
152413	W	02/14/2018	CINTAS CORP.	002805	RECONCILED:02/28/2018		123.81	
152510	W	02/22/2018	CINTAS CORP.	002805	RECONCILED:02/28/2018		2,203.64	
							Vendor total:	\$2,408.85
152325	W	02/07/2018	CINTAS FIRST AID AND SAFETY	011115	RECONCILED:02/28/2018		1,513.72	
							Vendor total:	\$1,513.72
152511	W	02/22/2018	CLASSLINK, INC.	015464	RECONCILED:02/28/2018		23,430.00	
							Vendor total:	\$23,430.00
152597	W	02/28/2018	COBRA TRUCK & FABRICATION	010907			1,450.96	
							Vendor total:	\$1,450.96
152482	W	02/14/2018	COLLINGWOOD WATER CO., INC.	005338	RECONCILED:02/28/2018		64.00	
							Vendor total:	\$64.00
152512	W	02/22/2018	COLUMBIA GAS OF OHIO	000003			17,078.92	
152598	W	02/28/2018	COLUMBIA GAS OF OHIO	000003			2,548.51	
							Vendor total:	\$19,627.43
152326	W	02/07/2018	COLUMBUS CLAY	001026	RECONCILED:02/28/2018		805.00	
							Vendor total:	\$805.00
152513	W	02/22/2018	COMMERCE PAPER COMPANY INC	000153	RECONCILED:02/28/2018		10,388.60	

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							Vendor total:	\$10,388.60
152565	W	02/22/2018	CONN-WEISSENBERGER POST 587 ATTN: JACK PIETRAS	010204			4,000.00	
							Vendor total:	\$4,000.00
152599	W	02/28/2018	CONSOLIDATED AUDIO VISUAL	003288			3,187.09	
							Vendor total:	\$3,187.09
001688	W	02/06/2018	CONSUMERS LIFE INSURANCE CO.	015163	RECONCILED:02/28/2018		4,252.50	
							Vendor total:	\$4,252.50
152327	W	02/07/2018	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:02/28/2018		83.00	
							Vendor total:	\$83.00
152381	W	02/08/2018	DAMONLEE	015541			399.00	
							Vendor total:	\$399.00
152328	W	02/07/2018	DAN RODGERS SPORTING GOODS INC	002011	RECONCILED:02/28/2018		55.35	
							Vendor total:	\$55.35
152566	W	02/22/2018	DARLING, MOLLY WASHINGTON	010780			19.31	
							Vendor total:	\$19.31
152514	W	02/22/2018	DATA RECOGNITION CORP. BIN#131410	015010	RECONCILED:02/28/2018		1,683.90	
							Vendor total:	\$1,683.90
152600	W	02/28/2018	DECA IMAGES	003324			3,877.00	
							Vendor total:	\$3,877.00
152329	W	02/07/2018	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:02/28/2018		13,593.29	
152414	W	02/14/2018	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:02/28/2018		13,080.72	
152515	W	02/22/2018	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:02/28/2018		10,623.05	
152601	W	02/28/2018	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:02/28/2018		13,336.16	
							Vendor total:	\$50,633.22
152602	W	02/28/2018	DEMCO	004851			1,574.96	
							Vendor total:	\$1,574.96
152330	W	02/07/2018	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:02/28/2018		2,396.82	

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152415	W	02/14/2018	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:02/28/2018		13,138.14
152516	W	02/22/2018	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:02/28/2018		2,740.33
152603	W	02/28/2018	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157			3,010.32
Vendor total:							\$21,285.61
152331	W	02/07/2018	DISCOUNT SCHOOL SUPPLY EARLYCHILDHOOD LLC	001963	RECONCILED:02/28/2018		454.34
152604	W	02/28/2018	DISCOUNT SCHOOL SUPPLY EARLYCHILDHOOD LLC	001963			501.23
Vendor total:							\$955.57
152332	W	02/07/2018	DYNACAL, LLC INFINITE COHESION, LTD.	014865	RECONCILED:02/28/2018		3,240.00
Vendor total:							\$3,240.00
152517	W	02/22/2018	EARL MECHANICAL SERVICES, INC.	002453			8,157.76
152605	W	02/28/2018	EARL MECHANICAL SERVICES, INC.	002453			2,087.40
Vendor total:							\$10,245.16
152333	W	02/07/2018	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:02/28/2018		126,923.09
152416	W	02/14/2018	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:02/28/2018		53,253.30
152518	W	02/22/2018	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:02/28/2018		19,169.38
152606	W	02/28/2018	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234			50.00
Vendor total:							\$199,395.77
152483	W	02/14/2018	EDUCATORS RISING -OHIO	015055			800.00
Vendor total:							\$800.00
152484	W	02/14/2018	EWING, RUSS	012294	RECONCILED:02/28/2018		900.00
Vendor total:							\$900.00
152607	W	02/28/2018	EXECUTONE COMMUNICATIONS LLC	011221			843.73
Vendor total:							\$843.73
152608	W	02/28/2018	FAMOUS SUPPLY	004376			1,441.28

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							Vendor total:	\$1,441.28
152609	W	02/28/2018	FASTENAL	001052			237.62	
							Vendor total:	\$237.62
152567	W	02/22/2018	FERGUSON, JENNIFER WASHINGTON	000376			25.49	
							Vendor total:	\$25.49
152417	W	02/14/2018	FIC DEALERSHIPS-MAUMEE	015610	RECONCILED:02/28/2018		761.56	
152610	W	02/28/2018	FIC DEALERSHIPS-MAUMEE	015610			186.30	
							Vendor total:	\$947.86
152497	W	02/16/2018	FIFTH THIRD BANK ***DO NOT MAIL***	013562	RECONCILED:02/28/2018		11,781.46	
							Vendor total:	\$11,781.46
901561	C	02/02/2018	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:02/28/2018		1,930,891.01	
901565	C	02/16/2018	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:02/28/2018		1,953,259.62	
							Vendor total:	\$3,884,150.63
152334	W	02/07/2018	FOLLETT SCHOOL SOLUTIONS, INC	005442	RECONCILED:02/28/2018		3,198.70	
152418	W	02/14/2018	FOLLETT SCHOOL SOLUTIONS, INC	005442	RECONCILED:02/28/2018		573.13	
152611	W	02/28/2018	FOLLETT SCHOOL SOLUTIONS, INC	005442			870.00	
							Vendor total:	\$4,641.83
152419	W	02/14/2018	FRAME PEST CONTROL	001087	RECONCILED:02/28/2018		1,800.00	
							Vendor total:	\$1,800.00
152420	W	02/14/2018	GEMALTO COGENT, INC.	000672	RECONCILED:02/28/2018		780.00	
							Vendor total:	\$780.00
152421	W	02/14/2018	GENT, JENNIFER WASHINGTON, JR.	000077	RECONCILED:02/28/2018		176.65	
152519	W	02/22/2018	GENT, JENNIFER WASHINGTON, JR.	000077	RECONCILED:02/28/2018		103.97	
							Vendor total:	\$280.62
152422	W	02/14/2018	GLASS DOCTOR	003483	RECONCILED:02/28/2018		265.00	
							Vendor total:	\$265.00
152612	W	02/28/2018	GLOBAL INDUSTRIAL EQUIPMENT	002638			1,241.00	
							Vendor total:	\$1,241.00
152423	W	02/14/2018	GORDON FOOD SERVICES, INC.	010107	RECONCILED:02/28/2018		38,317.95	

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							Vendor total: \$38,317.95
152613	W	02/28/2018	GRAINGER, INC.	000407			2,462.36
							Vendor total: \$2,462.36
152335	W	02/07/2018	GREAT LAKES BIOMEDICAL	013668	RECONCILED:02/28/2018		35.00
152424	W	02/14/2018	GREAT LAKES BIOMEDICAL	013668	RECONCILED:02/28/2018		235.00
							Vendor total: \$270.00
152614	W	02/28/2018	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352			766.69
							Vendor total: \$766.69
152425	W	02/14/2018	GRIVANOS, ALEXANDRA	015668	RECONCILED:02/28/2018		69.06
							Vendor total: \$69.06
152336	W	02/07/2018	GROTH MUSIC	012708	RECONCILED:02/28/2018		161.53
							Vendor total: \$161.53
152426	W	02/14/2018	GRUNWELL-CASHERO CO.	001784	RECONCILED:02/28/2018		16,000.00
							Vendor total: \$16,000.00
152337	W	02/07/2018	GUARDIAN ALARM	000034	RECONCILED:02/28/2018		2,599.00
152520	W	02/22/2018	GUARDIAN ALARM	000034	RECONCILED:02/28/2018		12,878.08
152615	W	02/28/2018	GUARDIAN ALARM	000034			349.94
							Vendor total: \$15,827.02
152616	W	02/28/2018	HABBOUCHE, SAMAR DIB	015371			167.50
							Vendor total: \$167.50
152338	W	02/07/2018	HABITEC	002637	RECONCILED:02/28/2018		30.69
							Vendor total: \$30.69
152427	W	02/14/2018	HAJOCA TOLEDO	015554	RECONCILED:02/28/2018		560.00
152617	W	02/28/2018	HAJOCA TOLEDO	015554			280.47
							Vendor total: \$840.47
152618	W	02/28/2018	HAPPY CHEF INC.	015304			1,261.05
							Vendor total: \$1,261.05
152521	W	02/22/2018	HARCOURT OUTLINES, INC.	004745	RECONCILED:02/28/2018		232.92
							Vendor total: \$232.92
152522	W	02/22/2018	HEBAN, DEBRA WHITMER/CTC	001012			163.50
							Vendor total: \$163.50
152523	W	02/22/2018	HEINEMANN PUBLISHERS	000298	RECONCILED:02/28/2018		15,135.75

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							Vendor total:	\$15,135.75
152619	W	02/28/2018	HERITAGE-CRYSTAL CLEAN, LLC	013927			571.49	
							Vendor total:	\$571.49
152428	W	02/14/2018	HOME DEPOT	001585	RECONCILED:02/28/2018		2,170.93	
							Vendor total:	\$2,170.93
152582	W	02/23/2018	HOSA FEES - NATIONA AND STATE	011936	RECONCILED:02/28/2018		400.00	
							Vendor total:	\$400.00
152429	W	02/14/2018	HUNTINGTON NATIONAL BANK CORPORATE TRUST DEPT	005239	RECONCILED:02/28/2018		141,300.00	
							Vendor total:	\$141,300.00
152568	W	02/22/2018	HYTTENHOVE, ANNETTE HYTTENHOVE PHOTOGRAPHY	000963	RECONCILED:02/28/2018		765.00	
							Vendor total:	\$765.00
152430	W	02/14/2018	IMAGINE LEARNING, INC.	015658	RECONCILED:02/28/2018		6,750.00	
							Vendor total:	\$6,750.00
152339	W	02/07/2018	INSIGHT PUBLIC SECTOR, INC	000311	RECONCILED:02/28/2018		23,106.44	
							Vendor total:	\$23,106.44
152524	W	02/22/2018	INTERNATIONAL FUEL SYSTEMS	002329	RECONCILED:02/28/2018		1,304.52	
							Vendor total:	\$1,304.52
152620	W	02/28/2018	IXL LEARNING, INC.	012209			899.00	
							Vendor total:	\$899.00
152431	W	02/14/2018	J-CUPS PIZZA	013623	RECONCILED:02/28/2018		11,643.60	
							Vendor total:	\$11,643.60
152525	W	02/22/2018	J. E. CARSTEN CO. MARCIA CARSTEN	001522			13,937.44	
							Vendor total:	\$13,937.44
152432	W	02/14/2018	JOHNSON, LORIE WHITMER	002780	RECONCILED:02/28/2018		570.68	
							Vendor total:	\$570.68
152340	W	02/07/2018	JOHNSON, LORNA L. WHITMER HS	001117			205.00	
152433	W	02/14/2018	JOHNSON, LORNA L. WHITMER HS	001117	RECONCILED:02/28/2018		454.05	
							Vendor total:	\$659.05
152583	W	02/23/2018	JOSTENS	010484	RECONCILED:02/28/2018		9,824.80	
							Vendor total:	\$9,824.80

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152526	W	02/22/2018	JUNIOR LIBRARY GUILD	002949	RECONCILED:02/28/2018		2,559.60
						Vendor total:	\$2,559.60
152382	W	02/08/2018	KOWALSKI CONSTRUCTION, LLC	015505	RECONCILED:02/28/2018		19,972.50
						Vendor total:	\$19,972.50
152434	W	02/14/2018	KROGER COLUMBUS CUSTOMER CHARGE	003435	RECONCILED:02/28/2018		1,064.36
						Vendor total:	\$1,064.36
152569	W	02/22/2018	KUBICKI, GREG C/O WHITMER	002402			30.00
						Vendor total:	\$30.00
152341	W	02/07/2018	LACHMILLER ELECTRIC GILLFORD COOLIDGE JR.	000071	VOID: 02/08/2018		328.60
						Vendor total:	\$328.60
152342	W	02/07/2018	LAKESHORE LEARNING MATERIALS	000873	RECONCILED:02/28/2018		57.49
152621	W	02/28/2018	LAKESHORE LEARNING MATERIALS	000873			103.47
						Vendor total:	\$160.96
152622	W	02/28/2018	LAMAR ADVERTISING	012638			1,500.00
						Vendor total:	\$1,500.00
152435	W	02/14/2018	LAMBERTVILLE HARDWARE	012394	RECONCILED:02/28/2018		328.60
						Vendor total:	\$328.60
152383	W	02/08/2018	LANHAM, DUANE	015382			119.59
						Vendor total:	\$119.59
152436	W	02/14/2018	LAWSON PRODUCTS, INC.	011455	RECONCILED:02/28/2018		8,343.72
						Vendor total:	\$8,343.72
152343	W	02/07/2018	LE PETIT GOURMET TWENTY SECOND CENTURY FOO	014057	RECONCILED:02/28/2018		470.90
						Vendor total:	\$470.90
152344	W	02/07/2018	LEXISNEXIS MATTHEW BENDER	010720	RECONCILED:02/28/2018		985.00
						Vendor total:	\$985.00
152527	W	02/22/2018	LOGICALIS, INC.	015115	RECONCILED:02/28/2018		20,874.60
						Vendor total:	\$20,874.60
152345	W	02/07/2018	LOWE'S COMPANIES INC.	010366	RECONCILED:02/28/2018		866.18
						Vendor total:	\$866.18
152346	W	02/07/2018	LYDEN OIL CO.	014929	RECONCILED:02/28/2018		379.20
						Vendor total:	\$379.20

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152528	W	02/22/2018	MAIL IT	004066	RECONCILED:02/28/2018		1,839.91
						Vendor total:	\$1,839.91
152384	W	02/08/2018	MAZZURCO, LYNDA	013462	RECONCILED:02/28/2018		240.08
152485	W	02/14/2018	MAZZURCO, LYNDA	013462	RECONCILED:02/28/2018		324.79
						Vendor total:	\$564.87
152529	W	02/22/2018	MCELHENNEY LOCKSMITHS	002607	RECONCILED:02/28/2018		1,571.40
152623	W	02/28/2018	MCELHENNEY LOCKSMITHS	002607			160.00
						Vendor total:	\$1,731.40
152530	W	02/22/2018	MCGRAW-HILL GLOBAL EDUCATION HOLDINGS	003769	RECONCILED:02/28/2018		2,277.78
						Vendor total:	\$2,277.78
152347	W	02/07/2018	MELLOCRAFT CO.	012241	RECONCILED:02/28/2018		1,118.38
152437	W	02/14/2018	MELLOCRAFT CO.	012241	RECONCILED:02/28/2018		3,191.66
152531	W	02/22/2018	MELLOCRAFT CO.	012241	RECONCILED:02/28/2018		1,467.06
152624	W	02/28/2018	MELLOCRAFT CO.	012241			1,304.99
						Vendor total:	\$7,082.09
152532	W	02/22/2018	MEYER HILL LYNCH	010921	RECONCILED:02/28/2018		2,197.00
						Vendor total:	\$2,197.00
152533	W	02/22/2018	MHS, INC. ATTN: CUSTOMER SERVICE	013077			293.76
						Vendor total:	\$293.76
152348	W	02/07/2018	MILLER, ROBIN TRANS. DEPT.	000538	RECONCILED:02/28/2018		41.99
						Vendor total:	\$41.99
152395	B	02/13/2018	MISC. REFUND	010889	RECONCILED:02/28/2018		5.00
152396	B	02/13/2018	MISC. REFUND	010889			5.00
152397	B	02/13/2018	MISC. REFUND	010889			5.00
152398	B	02/13/2018	MISC. REFUND	010889			5.00
152399	B	02/13/2018	MISC. REFUND	010889	RECONCILED:02/28/2018		5.00
152400	B	02/13/2018	MISC. REFUND	010889			15.00
						Vendor total:	\$40.00
152486	W	02/14/2018	MOBILE ED. PRODUCTIONS INC.	003123	RECONCILED:02/28/2018		2,150.00

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							Vendor total: \$2,150.00
152349	W	02/07/2018	MOMAR INC.	012160	RECONCILED:02/28/2018		5,659.96
							Vendor total: \$5,659.96
152625	W	02/28/2018	MOORE MEDICAL, LLC	015565			143.20
							Vendor total: \$143.20
152438	W	02/14/2018	MORTON SALT, INC.	000518	RECONCILED:02/28/2018		4,874.21
							Vendor total: \$4,874.21
152350	W	02/07/2018	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:02/28/2018		160.00
							Vendor total: \$160.00
152534	W	02/22/2018	NAGY BUILDING COMPANY LLC	010970	RECONCILED:02/28/2018		1,800.00
							Vendor total: \$1,800.00
152351	W	02/07/2018	NASCO	000320	RECONCILED:02/28/2018		851.07
152439	W	02/14/2018	NASCO	000320	RECONCILED:02/28/2018		311.40
152535	W	02/22/2018	NASCO	000320	RECONCILED:02/28/2018		503.44
152626	W	02/28/2018	NASCO	000320			6,226.27
							Vendor total: \$7,892.18
152536	W	02/22/2018	NATIONAL ARCHERY SCHOOL PROGRA NASP	015632			2,827.00
							Vendor total: \$2,827.00
152658	W	02/28/2018	NATIONAL MEDICAL EXCESS LLC	014490			62,501.68
							Vendor total: \$62,501.68
152627	W	02/28/2018	NATIONAL SEATING AND MOBILITY, INC.	002020			931.00
							Vendor total: \$931.00
152440	W	02/14/2018	NCH CORPORATION, PARTSMaster	012741	RECONCILED:02/28/2018		954.33
							Vendor total: \$954.33
152352	W	02/07/2018	NICHOLS PAPER & SUPPLY CO.	014828	RECONCILED:02/28/2018		25.00
152441	W	02/14/2018	NICHOLS PAPER & SUPPLY CO.	014828	RECONCILED:02/28/2018		5,233.95
							Vendor total: \$5,258.95
152442	W	02/14/2018	NICKLES BAKERY INC. ACCTS. REC.	000265	RECONCILED:02/28/2018		1,862.23
							Vendor total: \$1,862.23
152443	W	02/14/2018	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:02/28/2018		3,070.00
							Vendor total: \$3,070.00

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152628	W	02/28/2018	NOVIDEA HEALTHCARE	000563			13,824.45
						Vendor total:	\$13,824.45
152629	W	02/28/2018	NU CENTURY TEXTILE SERVS.	002543			82.46
						Vendor total:	\$82.46
152630	W	02/28/2018	NWOASBO AMY WEEMES, HR/PY DIRECTOR	000657			20.00
						Vendor total:	\$20.00
152537	W	02/22/2018	O E MEYER COMPANY	012478	RECONCILED:02/28/2018		479.47
						Vendor total:	\$479.47
152353	W	02/07/2018	O'REILLY AUTOMOTIVE STORES	013980	RECONCILED:02/28/2018		846.71
						Vendor total:	\$846.71
152487	W	02/14/2018	OASSA C/O JOANNE RUBSAM	001318	RECONCILED:02/28/2018		468.00
						Vendor total:	\$468.00
152444	W	02/14/2018	OFFICE DEPOT, INC.	002424	RECONCILED:02/28/2018		328.07
152631	W	02/28/2018	OFFICE DEPOT, INC.	002424			531.94
						Vendor total:	\$860.01
152354	W	02/07/2018	OFFICE FURNITURE WHSE. LLC. ZUREICH'S OFFICE FURNITUR	015646	RECONCILED:02/28/2018		306.00
						Vendor total:	\$306.00
152632	W	02/28/2018	OFFICE MAX IMPRESS PRINT & DOCUMENTS SERVS.	013505			950.62
						Vendor total:	\$950.62
152445	W	02/14/2018	OHIO ACTE	001302	RECONCILED:02/28/2018		796.00
						Vendor total:	\$796.00
152355	W	02/07/2018	OHIO ASSOCIATION OF PUBLIC SCHOOL EMPLOYEES CH# 279	000703	RECONCILED:02/28/2018		700.00
						Vendor total:	\$700.00
152356	W	02/07/2018	OHIO BCI & I FISCAL SECTION	001427	RECONCILED:02/28/2018		1,274.00
						Vendor total:	\$1,274.00
152446	W	02/14/2018	OHIO BUREAU OF EMPLOYMENT SERVICES	000086	RECONCILED:02/28/2018		121.88
						Vendor total:	\$121.88
152538	W	02/22/2018	OHIO CAT PO BOX 774439	012601	RECONCILED:02/28/2018		1,325.00
						Vendor total:	\$1,325.00

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152584	W	02/23/2018	OHIO DECA	000331	RECONCILED:02/28/2018		3,343.00
						Vendor total:	\$3,343.00
152539	W	02/22/2018	OHIO DEPARTMENT OF HEALTH STATE OF OHIO	015059			300.00
						Vendor total:	\$300.00
152393	W	02/08/2018	OHIO FCCLA CHERYL HAMBLIN	015665	RECONCILED:02/28/2018		105.00
						Vendor total:	\$105.00
152357	W	02/07/2018	OHIO SCHOOL BOARDS ASSOC. (OSBA)	000020	RECONCILED:02/28/2018		255.00
						Vendor total:	\$255.00
152447	W	02/14/2018	OHIO SCHOOL COUNCIL - GAS	012215	RECONCILED:02/28/2018		21,892.35
						Vendor total:	\$21,892.35
152394	W	02/08/2018	OHIO SKILLS-USA VICA	003373	RECONCILED:02/28/2018		585.00
						Vendor total:	\$585.00
152540	W	02/22/2018	OHIO STATE UNIVERSITY BURSAR'S OFFICE	005017	RECONCILED:02/28/2018		6,212.40
						Vendor total:	\$6,212.40
152541	W	02/22/2018	OHIO TURNPIKE & INFRASTRUCTURE COMMISSION	005073	RECONCILED:02/28/2018		66.75
						Vendor total:	\$66.75
152448	W	02/14/2018	OVERDRIVE, INC.	014568	RECONCILED:02/28/2018		1,000.00
						Vendor total:	\$1,000.00
152392	W	02/08/2018	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:02/28/2018		132,122.81
152488	W	02/14/2018	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:02/28/2018		30,330.30
152498	W	02/16/2018	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:02/28/2018		185,874.13
152570	W	02/22/2018	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:02/28/2018		177,114.91
152659	W	02/28/2018	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:02/28/2018		166,995.49
						Vendor total:	\$692,437.64
152633	W	02/28/2018	PAYSCHOOLS CO-DBS, LLC	015380			758.98
						Vendor total:	\$758.98

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152449	W	02/14/2018	PENN - STATE INDUSTRIES	015654	RECONCILED:02/28/2018		523.50	
						Vendor total:	\$523.50	
152542	W	02/22/2018	PENOHIO	015669	RECONCILED:02/28/2018		400.00	
						Vendor total:	\$400.00	
152450	W	02/14/2018	PEPSI-COLA BOTTLING	002117	RECONCILED:02/28/2018		1,594.78	
						Vendor total:	\$1,594.78	
152634	W	02/28/2018	PERRY CORPORATION	010793			28.27	
						Vendor total:	\$28.27	
152543	W	02/22/2018	PIASECKI SERVICE INC.	001760	RECONCILED:02/28/2018		1,074.00	
						Vendor total:	\$1,074.00	
152544	W	02/22/2018	POCKET NURSE	002436	RECONCILED:02/28/2018		2,236.50	
						Vendor total:	\$2,236.50	
152358	W	02/07/2018	PORTS PETROLEUM CO.	012623	RECONCILED:02/28/2018		18,708.77	
152545	W	02/22/2018	PORTS PETROLEUM CO.	012623	RECONCILED:02/28/2018		11,934.41	
						Vendor total:	\$30,643.18	
152359	W	02/07/2018	POSITIVE PROMOTIONS, INC.	003713	RECONCILED:02/28/2018		2,999.58	
						Vendor total:	\$2,999.58	
152451	W	02/14/2018	POWER DISTRIBUTORS LLC.	014757	RECONCILED:02/28/2018		2,096.79	
						Vendor total:	\$2,096.79	
152452	W	02/14/2018	PREMIER PRODUCE ONE, INC.	015414	RECONCILED:02/28/2018		4,184.76	
						Vendor total:	\$4,184.76	
151932	W	01/10/2018	PRO-ED, INC.	000697	VOID: 02/07/2018		250.80	
152360	W	02/07/2018	PRO-ED, INC.	000697	RECONCILED:02/28/2018		250.80	
						Vendor total:	\$501.60	
152546	W	02/22/2018	PRO-LINE EMBROIDERY DENNIS J. HOGAN	015649	RECONCILED:02/28/2018		123.95	
						Vendor total:	\$123.95	
152635	W	02/28/2018	PROJECT LEAD THE WAY, INC.	011620			5,620.00	
						Vendor total:	\$5,620.00	
152453	W	02/14/2018	RACO INDUSTRIES	014336	RECONCILED:02/28/2018		161.00	
						Vendor total:	\$161.00	
152385	W	02/08/2018	RAYMOND GEDDES & CO., INC.	001256	RECONCILED:02/28/2018		247.83	
						Vendor total:	\$247.83	
152378	W	02/08/2018	READING RECOVERY COUNCIL	010260	RECONCILED:02/28/2018		8,880.00	

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			OF NORTH AMIERCA, INC.				
						Vendor total:	\$8,880.00
152454	W	02/14/2018	RELIANCE OXYGEN & EQUIP.	000089	RECONCILED:02/28/2018		150.60
						Vendor total:	\$150.60
152455	W	02/14/2018	RETTIG MUSIC, INC.	005042	RECONCILED:02/28/2018		5,650.00
						Vendor total:	\$5,650.00
152361	W	02/07/2018	RICK OXLEY PROPERTY MAINT. LLC	015377	RECONCILED:02/28/2018		1,864.00
						Vendor total:	\$1,864.00
152547	W	02/22/2018	ROCKLER WOODWORKING & HARDWARE ROCKLER COMPANIES, INC.	014775	RECONCILED:02/28/2018		1,205.02
						Vendor total:	\$1,205.02
152362	W	02/07/2018	RUGG'S RECOMMENDATIONS	001828	RECONCILED:02/28/2018		32.00
						Vendor total:	\$32.00
152636	W	02/28/2018	SALLY BEAUTY COMPANY	000069			270.56
						Vendor total:	\$270.56
152637	W	02/28/2018	SALON CENTRIC	003315			90.30
						Vendor total:	\$90.30
152456	W	02/14/2018	SAX ARTS & CRAFTS SCHOOL SPECIALTY, INC.	002681	RECONCILED:02/28/2018		22.80
						Vendor total:	\$22.80
152638	W	02/28/2018	SCHOLASTIC CLASSROOM MAGAZINES	015539			427.36
						Vendor total:	\$427.36
901568	M	02/23/2018	SCHOOL EMPLOYEES RETIREMENT	900003			149,750.00
						Vendor total:	\$149,750.00
001686	W	02/05/2018	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:02/28/2018		4,876.73
152457	W	02/14/2018	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:02/28/2018		4,879.33
						Vendor total:	\$9,756.06
152548	W	02/22/2018	SCHOOL HEALTH SUPPLY CO.	000232	RECONCILED:02/28/2018		164.25
						Vendor total:	\$164.25
152386	W	02/08/2018	SCHOOL OF THE ART INSTITUTE OF CHICAGO	015659			400.00
						Vendor total:	\$400.00
152363	W	02/07/2018	SCHOOL SPECIALTY	001231	RECONCILED:02/28/2018		9,395.59
152639	W	02/28/2018	SCHOOL SPECIALTY	001231			1,821.89

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							Vendor total:	\$11,217.48
152364	W	02/07/2018	SCHOOL'S IN, LLC	013497	RECONCILED:02/28/2018		1,111.19	
152458	W	02/14/2018	SCHOOL'S IN, LLC	013497	RECONCILED:02/28/2018		534.25	
							Vendor total:	\$1,645.44
152489	W	02/14/2018	SCHOOLPRIDE	003345	RECONCILED:02/28/2018		75.00	
							Vendor total:	\$75.00
152387	W	02/08/2018	SCHREINER, JASON WHITMER	010782			50.00	
							Vendor total:	\$50.00
152459	W	02/14/2018	SEXTON, TOM & ASSOCIATES	010918	RECONCILED:02/28/2018		1,495.00	
							Vendor total:	\$1,495.00
152365	W	02/07/2018	SHANE, RENEE	015389	RECONCILED:02/28/2018		136.25	
							Vendor total:	\$136.25
152460	W	02/14/2018	SHRADER TIRE & OIL COMPANY	003563	RECONCILED:02/28/2018		888.50	
152549	W	02/22/2018	SHRADER TIRE & OIL COMPANY	003563	RECONCILED:02/28/2018		115.95	
							Vendor total:	\$1,004.45
152550	W	02/22/2018	SHUMAN, JULIE	015645			174.40	
							Vendor total:	\$174.40
152388	W	02/08/2018	SIGN LADY, THE INC. SLI CUSTOM SIGNS & APPAREL	012289	RECONCILED:02/28/2018		266.35	
152490	W	02/14/2018	SIGN LADY, THE INC. SLI CUSTOM SIGNS & APPAREL	012289	RECONCILED:02/28/2018		13.08	
							Vendor total:	\$279.43
152640	W	02/28/2018	SIGNS & SUCH JOSEPH L. GILLEN	001535			120.00	
							Vendor total:	\$120.00
152641	W	02/28/2018	SILVERBACK SUPPLY	000062			11,127.70	
							Vendor total:	\$11,127.70
152366	W	02/07/2018	SMART SYSTEMS STANDARDIZED FOOD SERVICE	013860	RECONCILED:02/28/2018		95.00	
152461	W	02/14/2018	SMART SYSTEMS STANDARDIZED FOOD SERVICE	013860	RECONCILED:02/28/2018		3,146.00	
							Vendor total:	\$3,241.00
152642	W	02/28/2018	SPECIALTY GAS GROUP	012631			513.72	
							Vendor total:	\$513.72

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152571	W	02/22/2018	SPENGLER NATHANSON	000436	RECONCILED:02/28/2018		693.75
						Vendor total:	\$693.75
152367	W	02/07/2018	SPENTHOFF, KATHERINE CENTRAL OFFICE	011955	RECONCILED:02/28/2018		108.87
152462	W	02/14/2018	SPENTHOFF, KATHERINE CENTRAL OFFICE	011955			45.46
152643	W	02/28/2018	SPENTHOFF, KATHERINE CENTRAL OFFICE	011955			38.92
						Vendor total:	\$193.25
152368	W	02/07/2018	SPORTS EQUIPMENT SPECIALISTS	012260	RECONCILED:02/28/2018		450.00
						Vendor total:	\$450.00
152644	W	02/28/2018	ST. VINCENT MERCY HEALTH ATTN: DANIELLE KEARNS	002794			3,083.33
						Vendor total:	\$3,083.33
152491	W	02/14/2018	STAGE ACCENTS INTERMEDIA INC.	000516			43.00
152572	W	02/22/2018	STAGE ACCENTS INTERMEDIA INC.	000516			231.00
						Vendor total:	\$274.00
152492	W	02/14/2018	STANTON'S SHEET MUSIC INC.	000098	RECONCILED:02/28/2018		275.18
						Vendor total:	\$275.18
152551	W	02/22/2018	STAPLES ADVANTAGE DEPT DET	001017	RECONCILED:02/28/2018		1,966.72
						Vendor total:	\$1,966.72
152369	W	02/07/2018	STARTS AUTO PARTS	001948	RECONCILED:02/28/2018		6,233.21
152463	W	02/14/2018	STARTS AUTO PARTS	001948	RECONCILED:02/28/2018		2,240.56
152645	W	02/28/2018	STARTS AUTO PARTS	001948			2,930.80
						Vendor total:	\$11,404.57
901567	M	02/23/2018	STATE TEACHERS RETIREMENT	900002			466,610.00
						Vendor total:	\$466,610.00
001685	W	02/05/2018	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:02/28/2018		17,834.96
152464	W	02/14/2018	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:02/28/2018		17,834.96
						Vendor total:	\$35,669.92

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152552	W	02/22/2018	STEVENS DISPOSAL & RECYCLING	002147			5,603.65
						Vendor total:	\$5,603.65
152646	W	02/28/2018	STOLL RUG AND FURNITURE CLEANERS	002651			847.09
						Vendor total:	\$847.09
152573	W	02/22/2018	STOUP, DERICK WHITMER	014272			90.00
						Vendor total:	\$90.00
152465	W	02/14/2018	SYSCO FOOD SERVS. OF DETROIT ATTN: BETH ROMANOFF, SALES REP	002980	RECONCILED:02/28/2018		1,237.96
152647	W	02/28/2018	SYSCO FOOD SERVS. OF DETROIT ATTN: BETH ROMANOFF, SALES REP	002980			1,207.36
						Vendor total:	\$2,445.32
152648	W	02/28/2018	TAC ATTN: BRIAN YODER	013374			450.44
						Vendor total:	\$450.44
152574	W	02/22/2018	TAM O SHANTER SPORTS, INC.	000837	RECONCILED:02/28/2018		690.00
						Vendor total:	\$690.00
152649	W	02/28/2018	TAM TED INC. MR. PLUMBER	012777			300.00
						Vendor total:	\$300.00
152466	W	02/14/2018	TANNER SUPPLY COMPANY	005154	RECONCILED:02/28/2018		2,215.00
152650	W	02/28/2018	TANNER SUPPLY COMPANY	005154			265.00
						Vendor total:	\$2,480.00
152467	W	02/14/2018	TEACHERS DISCOVERY	001202	RECONCILED:02/28/2018		123.68
						Vendor total:	\$123.68
152553	W	02/22/2018	TEAM SPORTS, INC.	003190	RECONCILED:02/28/2018		4,584.00
152585	W	02/23/2018	TEAM SPORTS, INC.	003190	RECONCILED:02/28/2018		500.00
						Vendor total:	\$5,084.00
152389	W	02/08/2018	TEAM TOLEDO HOCKEY LLC.	015133			2,000.00
152575	W	02/22/2018	TEAM TOLEDO HOCKEY LLC.	015133			250.00
						Vendor total:	\$2,250.00
152651	W	02/28/2018	TERMINAL SUPPLY CO.	013617			490.20
						Vendor total:	\$490.20
152576	W	02/22/2018	TIFFIN UNIVERSITY	015657	VOID: 02/28/2018		150.00

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							Vendor total:	\$150.00
152468	W	02/14/2018	TLC TRANSIT, LLC.	011762	RECONCILED:02/28/2018		6,880.00	
152554	W	02/22/2018	TLC TRANSIT, LLC.	011762	RECONCILED:02/28/2018		9,240.00	
152652	W	02/28/2018	TLC TRANSIT, LLC.	011762			9,000.00	
							Vendor total:	\$25,120.00
152469	W	02/14/2018	TOFT'S DAIRY	002347	RECONCILED:02/28/2018		11,906.73	
							Vendor total:	\$11,906.73
152653	W	02/28/2018	TOLEDO AUTOMATIC DOOR	001552			350.73	
							Vendor total:	\$350.73
152370	W	02/07/2018	TOLEDO BLADE ACCT. #100472	011279	RECONCILED:02/28/2018		428.64	
							Vendor total:	\$428.64
152371	W	02/07/2018	TOLEDO EDISON	000010	RECONCILED:02/28/2018		58,524.96	
152470	W	02/14/2018	TOLEDO EDISON	000010	RECONCILED:02/28/2018		37.04	
152555	W	02/22/2018	TOLEDO EDISON	000010	RECONCILED:02/28/2018		6,987.08	
152654	W	02/28/2018	TOLEDO EDISON	000010			1,077.46	
							Vendor total:	\$66,626.54
152655	W	02/28/2018	TOLEDO ELEVATOR AND MACHINE CO	004937			1,705.20	
							Vendor total:	\$1,705.20
152577	W	02/22/2018	TOLEDO HOSPITAL TEEN PEP PROGRAM	014405			370.80	
							Vendor total:	\$370.80
152656	W	02/28/2018	TOLEDO MIRROR AND GLASS CO. TOLEDO GLASS LLC	000108			1,329.00	
							Vendor total:	\$1,329.00
152471	W	02/14/2018	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:02/28/2018		3,467.96	
							Vendor total:	\$3,467.96
152472	W	02/14/2018	TOLEDO PHOTO ENFORCEMENT	014857	RECONCILED:02/28/2018		120.00	
							Vendor total:	\$120.00
152473	W	02/14/2018	TOLEDO SPRING SERVICE	002662	RECONCILED:02/28/2018		2,363.21	
							Vendor total:	\$2,363.21
152578	W	02/22/2018	TOLEDO SYMPHONY YOUNG PEOPLE'S CONCERTS	001702	RECONCILED:02/28/2018		420.00	
							Vendor total:	\$420.00

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152474	W	02/14/2018	TOLEDO-LUCAS COUNTY HEALTH DEPARTMENT	000505			319.99	
152556	W	02/22/2018	TOLEDO-LUCAS COUNTY HEALTH DEPARTMENT	000505			2,992.45	
							Vendor total:	\$3,312.44
152475	W	02/14/2018	TOOLS FOR SCHOOLS GO2 PARTNERS	015078	RECONCILED:02/28/2018		523.75	
							Vendor total:	\$523.75
152557	W	02/22/2018	TORRENCE SOUND EQUIPMENT COMPANY	000111	RECONCILED:02/28/2018		796.85	
							Vendor total:	\$796.85
152476	W	02/14/2018	TPC FOOD SERVICE C/O PATRICK REID	011238	RECONCILED:02/28/2018		4,298.67	
							Vendor total:	\$4,298.67
152372	W	02/07/2018	TREASURER OF STATE DAVE YOST	000358	RECONCILED:02/28/2018		389.50	
							Vendor total:	\$389.50
152373	W	02/07/2018	TREASURER-STATE OF OHIO DEPARTMENT OF TAXATION	000135	RECONCILED:02/28/2018		166.79	
							Vendor total:	\$166.79
152657	W	02/28/2018	TTL ASSOCIATES, INC.	015029			764.21	
							Vendor total:	\$764.21
152374	W	02/07/2018	UNITED LABORATORIES	010293	RECONCILED:02/28/2018		5,137.70	
							Vendor total:	\$5,137.70
152477	W	02/14/2018	UNITED PARCEL SERVICES	000116	RECONCILED:02/28/2018		16.25	
							Vendor total:	\$16.25
152375	W	02/07/2018	UNITY SCHOOL BUS PARTS	010375	RECONCILED:02/28/2018		5,283.84	
							Vendor total:	\$5,283.84
152558	W	02/22/2018	US BANK EQUIPMENT FINANCE	015043			12,650.49	
							Vendor total:	\$12,650.49
152376	W	02/07/2018	US TOGETHER, INC.	015653	RECONCILED:02/28/2018		45.00	
							Vendor total:	\$45.00
152559	W	02/22/2018	VERIZON WIRELESS ACCT. #985955088-00001	012897	RECONCILED:02/28/2018		1,020.36	
							Vendor total:	\$1,020.36
001687	W	02/06/2018	VISION SERVICE PLAN - (OH)	010004	RECONCILED:02/28/2018		7,937.03	
							Vendor total:	\$7,937.03

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152493	W	02/14/2018	WASHINGTON JR HIGH (419-473-8487)	000040	RECONCILED:02/28/2018		1,585.00
						Vendor total:	\$1,585.00
901563	M	02/06/2018	WASHINGTON LOCAL DENTAL PREMIUM	950001			62,404.51
						Vendor total:	\$62,404.51
901564	M	02/06/2018	WASHINGTON LOCAL PARAMOUNT CLAIMS	950003			970,165.94
						Vendor total:	\$970,165.94
152560	W	02/22/2018	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023			2,455.30
						Vendor total:	\$2,455.30
152561	W	02/22/2018	WEST MUSIC CO.	003264			27.00
						Vendor total:	\$27.00
152494	W	02/14/2018	WETZEL, MARIE WHITMER	001883	RECONCILED:02/28/2018		84.00
152579	W	02/22/2018	WETZEL, MARIE WHITMER	001883			204.00
						Vendor total:	\$288.00
152390	W	02/08/2018	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:02/28/2018		1,647.00
152495	W	02/14/2018	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:02/28/2018		2,235.00
152586	W	02/23/2018	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:02/28/2018		2,425.00
						Vendor total:	\$6,307.00
152478	W	02/14/2018	WICHMAN COMPANY	000302	RECONCILED:02/28/2018		3,596.34
						Vendor total:	\$3,596.34
152377	W	02/07/2018	WILHELM, KAREN JACKMAN ELEM.	011923			230.44
						Vendor total:	\$230.44
152479	W	02/14/2018	XEROX CORP.	013711	RECONCILED:02/28/2018		530.07
						Vendor total:	\$530.07
152496	W	02/14/2018	YMCA (WEST FAMILY) KATHY LAFOUNTAIN	002724	RECONCILED:02/28/2018		162.00
						Vendor total:	\$162.00
152391	W	02/08/2018	YOYO FACTORY	015633	RECONCILED:02/28/2018		133.50

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RAPID PLASTICS, INC.

Vendor total: \$133.50

V VOIDED CHECKS			3	CHECK TOTALS			729.40
R RECONCILED CHECKS			237	CHECK TOTALS			5,689,780.20

W WARRANT CHECKS			347	CHECK TOTALS			2,074,712.69
M MEMO CHECKS			6	CHECK TOTALS			1,703,317.51
B REFUND CHECKS			6	CHECK TOTALS			40.00
I INVESTMENT CHECKS			0	CHECK TOTALS			0.00
T TRANSFER CHECKS			0	CHECK TOTALS			0.00
D DISTRIBUTION CHECKS			0	CHECK TOTALS			0.00
C PAYROLL CHECKS			2	CHECK TOTALS			3,884,150.63
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			358	** TOTAL NET			7,661,491.43
*** TOTAL CHECKS WRITTEN			361	*** GRAND TOTALS			7,662,220.83

**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	LAPOINT MEMORIAL FUND	SELF-FUNDED HEALTH FUND	DEMP BENEFITS DENTAL FUND	CAPITAL PROJ FUND	AUXILIARY SERVICE FUND	TOTAL
Star Ohio	\$ 183,929.15	1,151.23	19,877.98	456.81	662.75	351.05	166.95	214.87	110.58	66.76	46,958.33	2,300.99	706.51	2,023.10	\$ 258,977.06
Star PLUS	\$ 5,788.42														\$ 5,788.42
Fifth/Third	\$ 1,408.24														\$ 1,408.24
Huntington	\$ 66.70														\$ 66.70
PNC Bank	\$ 2,169.35														\$ 2,169.35
Morgan Stanley CD's	\$ 74,188.04														\$ 74,188.04
	\$ 267,549.90	1,151.23	19,877.98	456.81	662.75	351.05	166.95	214.87	110.58	66.76	46,958.33	2,300.99	706.51	2,023.10	\$ 342,597.81

**WASHINGTON LOCAL SCHOOLS
SUMMARY OF INVESTMENT EARNINGS POSTED IN FEBRUARY 2018
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	LAPOINT MEMORIAL FUND	SELF-FUNDED HEALTH FUND	DEMP BENEFITS DENTAL FUND	CAPITAL PROJ FUND	AUXILIARY SERVICE FUND	TOTAL
Star Ohio	\$ 15,395.41	227.45	3,160.14	0.00	96.51	53.31	24.31	31.29	16.10	9.51	7,503.33	384.92	127.63	550.61	\$ 27,580.52
Star PLUS	\$ 1,903.23														\$ 1,903.23
Fifth/Third	\$ 116.36														\$ 116.36
Huntington	\$ 7.69														\$ 7.69
PNC Bank	\$ 384.77														\$ 384.77
Morgan Stanley CD's	\$ 15,292.66														\$ 15,292.66
	\$ 33,100.12	227.45	3,160.14	0.00	96.51	53.31	24.31	31.29	16.10	9.51	7,503.33	384.92	127.63	550.61	\$ 45,285.23

4. Authorization for Payment of Legal Fees

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

Bricker & Eckler	January Services	No invoice provided
Spengler Nathanson	January Services	\$2,545.00

Moved by: _____ Seconded by: _____

Mr. Hughes _____ Ms. Canales _____ Mr. Ilstrup _____ Mr. Hunter _____ Mr. Hickey _____

5. FY 2018 Appropriation Modifications

The Treasurer recommends the Board approve the FY 2018 Amended Appropriation Measure, at fund level, as presented.

		CURRENT	AMENDED
009	Uniform Supply	271,139.69	278,889.69
018	Public Support	123,013.61	134,013.61
200	Student Managed Activity	376,424.27	393,789.66
300	District Managed Activity	960,674.27	1,023,824.27
401	Auxiliary Non-Public	1,136,465.48	1,137,107.91
499	Misc. State Grants	80,252.09	90,252.09
524	Perkins Grant	147,527.54	150,499.02
572	Title I	2,278,989.20	2,278,036.36
599	Misc. Federal Grants	43,272.21	42,775.74

Moved by: _____

Seconded by: _____

Mr. Hughes ____ Ms. Canales ____ Mr. Ilstrup ____ Mr. Hunter ____ Mr. Hickey ____

	2017 Appropriations	Prior FY Carry Over	Total Appropriation
001 GENERAL			
1100 REGULAR INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	24,343,897.00	.00	24,343,897.00
200 EMPLOYEES RETIRE. & INSUR. BEN	9,258,955.00	.00	9,258,955.00
400 PURCHASED SERVICES	552,242.00	17,710.47	569,952.47
500 SUPPLIES AND MATERIALS	1,192,872.00	97,071.81	1,289,943.81
600 CAPITAL OUTLAY	560,000.00	8,943.00	568,943.00
Total for 1100 REGULAR INSTRUCTION	35,907,966.00	123,725.28	36,031,691.28
1200 SPECIAL INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	5,711,386.00	.00	5,711,386.00
200 EMPLOYEES RETIRE. & INSUR. BEN	2,564,001.00	.00	2,564,001.00
400 PURCHASED SERVICES	3,127,871.00	75,924.27	3,203,795.27
500 SUPPLIES AND MATERIALS	23,386.00	525.80	23,911.80
Total for 1200 SPECIAL INSTRUCTION	11,426,644.00	76,450.07	11,503,094.07
1300 VOCATIONAL INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	1,675,676.00	.00	1,675,676.00
200 EMPLOYEES RETIRE. & INSUR. BEN	609,240.00	.00	609,240.00
400 PURCHASED SERVICES	194,000.00	14,629.91	208,629.91
500 SUPPLIES AND MATERIALS	206,054.00	5,726.52	211,780.52
600 CAPITAL OUTLAY	450,000.00	.00	450,000.00
800 MISCELLANEOUS OBJECTS	7,000.00	.00	7,000.00
Total for 1300 VOCATIONAL INSTRUCTION	3,141,970.00	20,356.43	3,162,326.43
1900 OTHER INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	104,605.00	.00	104,605.00
200 EMPLOYEES RETIRE. & INSUR. BEN	42,055.00	.00	42,055.00
400 PURCHASED SERVICES	3,258,000.00	.00	3,258,000.00
Total for 1900 OTHER INSTRUCTION	3,404,660.00	.00	3,404,660.00
2100 SUPPORT SERVICES - PUPILS			
100 PERSONAL SERVICES - SALARIES	3,868,160.00	.00	3,868,160.00
200 EMPLOYEES RETIRE. & INSUR. BEN	1,524,217.00	.00	1,524,217.00
400 PURCHASED SERVICES	889,282.00	33,488.39	922,770.39
500 SUPPLIES AND MATERIALS	58,188.00	730.90	58,918.90
800 MISCELLANEOUS OBJECTS	2,250.00	.00	2,250.00
Total for 2100 SUPPORT SERVICES - PUPILS	6,342,097.00	34,219.29	6,376,316.29
2200 SUPP SERV- INSTRUCTIONAL STAFF			

	2017 Appropriations	Prior FY Carry Over	Total Appropriation
100 PERSONAL SERVICES - SALARIES	1,329,298.00	.00	1,329,298.00
200 EMPLOYEES RETIRE. & INSUR. BEN	640,824.00	145.00	640,969.00
400 PURCHASED SERVICES	10,199.00	914.00	11,113.00
500 SUPPLIES AND MATERIALS	110,556.00	13,592.88	124,148.88
800 MISCELLANEOUS OBJECTS	3,000.00	.00	3,000.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	2,093,877.00	14,651.88	2,108,528.88
2300 SUPPORT SERV.-BD. OF EDUCATION			
100 PERSONAL SERVICES - SALARIES	20,000.00	.00	20,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	3,653.00	.00	3,653.00
400 PURCHASED SERVICES	179,008.00	16,065.31	195,073.31
500 SUPPLIES AND MATERIALS	5,000.00	765.73	5,765.73
800 MISCELLANEOUS OBJECTS	60,000.00	.00	60,000.00
Total for 2300 SUPPORT SERV.-BD. OF EDUCATION	267,661.00	16,831.04	284,492.04
2400 SUPPORT SERV- ADMINISTRATIVE			
100 PERSONAL SERVICES - SALARIES	3,532,330.00	.00	3,532,330.00
200 EMPLOYEES RETIRE. & INSUR. BEN	1,690,669.00	.00	1,690,669.00
400 PURCHASED SERVICES	314,842.00	27,988.76	342,830.76
500 SUPPLIES AND MATERIALS	57,697.00	4,230.02	61,927.02
800 MISCELLANEOUS OBJECTS	41,125.00	3,166.50	44,291.50
Total for 2400 SUPPORT SERV- ADMINISTRATIVE	5,636,663.00	35,385.28	5,672,048.28
2500 FISCAL SERVICES			
100 PERSONAL SERVICES - SALARIES	534,043.00	.00	534,043.00
200 EMPLOYEES RETIRE. & INSUR. BEN	270,247.00	.00	270,247.00
400 PURCHASED SERVICES	72,622.00	30,492.56	103,114.56
500 SUPPLIES AND MATERIALS	19,747.00	1,543.06	21,290.06
800 MISCELLANEOUS OBJECTS	801,500.00	.00	801,500.00
Total for 2500 FISCAL SERVICES	1,698,159.00	32,035.62	1,730,194.62
2600 SUPPORT SERVICES - BUSINESS			
100 PERSONAL SERVICES - SALARIES	312,283.00	.00	312,283.00
200 EMPLOYEES RETIRE. & INSUR. BEN	159,943.00	.00	159,943.00
400 PURCHASED SERVICES	27,300.00	2,875.81	30,175.81
500 SUPPLIES AND MATERIALS	1,000.00	.00	1,000.00
Total for 2600 SUPPORT SERVICES - BUSINESS	500,526.00	2,875.81	503,401.81
2700 OPERATION & MAINT OF PLANT SER			
100 PERSONAL SERVICES - SALARIES	3,528,228.00	.00	3,528,228.00
200 EMPLOYEES RETIRE. & INSUR. BEN	1,508,858.00	202.08	1,509,060.08
400 PURCHASED SERVICES	3,485,159.00	224,215.48	3,709,374.48

	2017 Appropriations	Prior FY Carry Over	Total Appropriation
500 SUPPLIES AND MATERIALS	764,825.00	44,949.68	809,774.68
800 MISCELLANEOUS OBJECTS	500.00	.00	500.00
Total for 2700 OPERATION & MAINT OF PLANT SER	9,287,570.00	269,367.24	9,556,937.24
2800 SUPPORT SERV - PUPIL TRANSPOR.			
100 PERSONAL SERVICES - SALARIES	1,956,177.00	.00	1,956,177.00
200 EMPLOYEES RETIRE. & INSUR. BEN	905,306.00	.00	905,306.00
400 PURCHASED SERVICES	430,707.00	37,121.27	467,828.27
500 SUPPLIES AND MATERIALS	546,000.00	82,138.54	628,138.54
800 MISCELLANEOUS OBJECTS	500.00	.00	500.00
Total for 2800 SUPPORT SERV - PUPIL TRANSPOR.	3,838,690.00	119,259.81	3,957,949.81
2900 SUPPORT SERVICES - CENTRAL			
100 PERSONAL SERVICES - SALARIES	485,383.00	.00	485,383.00
200 EMPLOYEES RETIRE. & INSUR. BEN	240,875.00	.00	240,875.00
400 PURCHASED SERVICES	316,575.00	21,156.61	337,731.61
500 SUPPLIES AND MATERIALS	161,500.00	250.00	161,750.00
600 CAPITAL OUTLAY	76,500.00	.00	76,500.00
800 MISCELLANEOUS OBJECTS	625.00	.00	625.00
Total for 2900 SUPPORT SERVICES - CENTRAL	1,281,458.00	21,406.61	1,302,864.61
3100 FOOD SERVICES OPERATIONS			
400 PURCHASED SERVICES	2,100.00	.00	2,100.00
Total for 3100 FOOD SERVICES OPERATIONS	2,100.00	.00	2,100.00
3200 COMMUNITY RECREATION SERVICES			
100 PERSONAL SERVICES - SALARIES	1,000.00	.00	1,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	88.00	.00	88.00
800 MISCELLANEOUS OBJECTS	18,000.00	.00	18,000.00
Total for 3200 COMMUNITY RECREATION SERVICES	19,088.00	.00	19,088.00
4100 ACADEMIC & SUBJECT ORIENTED			
100 PERSONAL SERVICES - SALARIES	95,665.00	.00	95,665.00
200 EMPLOYEES RETIRE. & INSUR. BEN	7,528.00	.00	7,528.00
Total for 4100 ACADEMIC & SUBJECT ORIENTED	103,193.00	.00	103,193.00
4300 OCCUPATION ORIENTED ACTIVITIES			
100 PERSONAL SERVICES - SALARIES	20,419.00	.00	20,419.00
200 EMPLOYEES RETIRE. & INSUR. BEN	1,740.00	.00	1,740.00

	2017 Appropriations	Prior FY Carry Over	Total Appropriation
Total for 4300 OCCUPATION ORIENTED ACTIVITIES	22,159.00	.00	22,159.00
4500 SPORT ORIENTED ACTIVITIES			
100 PERSONAL SERVICES - SALARIES	570,725.00	.00	570,725.00
200 EMPLOYEES RETIRE. & INSUR. BEN	94,706.00	.00	94,706.00
400 PURCHASED SERVICES	109,693.00	10,254.75	119,947.75
500 SUPPLIES AND MATERIALS	30,675.00	2,850.00	33,525.00
Total for 4500 SPORT ORIENTED ACTIVITIES	805,799.00	13,104.75	818,903.75
4600 SCHL & PUBLIC SERV CO-CURRIC.			
100 PERSONAL SERVICES - SALARIES	58,725.00	.00	58,725.00
200 EMPLOYEES RETIRE. & INSUR. BEN	4,795.00	.00	4,795.00
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	63,520.00	.00	63,520.00
5300 ARCHITECTURE & ENGINEERING SER			
400 PURCHASED SERVICES	10,000.00	.00	10,000.00
Total for 5300 ARCHITECTURE & ENGINEERING SER	10,000.00	.00	10,000.00
5600 BUILDING IMPROVEMENT SERVICES			
600 CAPITAL OUTLAY	1,100,000.00	23,582.46	1,123,582.46
Total for 5600 BUILDING IMPROVEMENT SERVICES	1,100,000.00	23,582.46	1,123,582.46
7200 TRANSFERS			
900 OTHER USES OF FUNDS	40,000.00	.00	40,000.00
Total for 7200 TRANSFERS	40,000.00	.00	40,000.00
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	400,000.00	.00	400,000.00
Total for 7400 ADVANCES OUT	400,000.00	.00	400,000.00
Total for 001 GENERAL	87,393,800.00	803,251.57	88,197,051.57
003 PERMANENT IMPROVEMENT			
1100 REGULAR INSTRUCTION			
600 CAPITAL OUTLAY	30,375.00	.00	30,375.00
Total for 1100 REGULAR INSTRUCTION	30,375.00	.00	30,375.00

	2017 Appropriations	Prior FY Carry Over	Total Appropriation
1200 SPECIAL INSTRUCTION			
600 CAPITAL OUTLAY	10,000.00	.00	10,000.00
Total for 1200 SPECIAL INSTRUCTION	10,000.00	.00	10,000.00
2100 SUPPORT SERVICES - PUPILS			
600 CAPITAL OUTLAY	12,000.00	1,576.11	13,576.11
Total for 2100 SUPPORT SERVICES - PUPILS	12,000.00	1,576.11	13,576.11
2200 SUPP SERV- INSTRUCTIONAL STAFF			
600 CAPITAL OUTLAY	5,000.00	.00	5,000.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	5,000.00	.00	5,000.00
2400 SUPPORT SERV- ADMINISTRATIVE			
600 CAPITAL OUTLAY	40,700.00	.00	40,700.00
800 MISCELLANEOUS OBJECTS	1,000.00	.00	1,000.00
Total for 2400 SUPPORT SERV- ADMINISTRATIVE	41,700.00	.00	41,700.00
2500 FISCAL SERVICES			
800 MISCELLANEOUS OBJECTS	39,000.00	.00	39,000.00
Total for 2500 FISCAL SERVICES	39,000.00	.00	39,000.00
2600 SUPPORT SERVICES - BUSINESS			
600 CAPITAL OUTLAY	2,000.00	.00	2,000.00
Total for 2600 SUPPORT SERVICES - BUSINESS	2,000.00	.00	2,000.00
2700 OPERATION & MAINT OF PLANT SER			
400 PURCHASED SERVICES	275,000.00	.00	275,000.00
600 CAPITAL OUTLAY	152,000.00	3,000.00	155,000.00
Total for 2700 OPERATION & MAINT OF PLANT SER	427,000.00	3,000.00	430,000.00
2800 SUPPORT SERV - PUPIL TRANSPOR.			
600 CAPITAL OUTLAY	449,000.00	.00	449,000.00
Total for 2800 SUPPORT SERV - PUPIL TRANSPOR.	449,000.00	.00	449,000.00
2900 SUPPORT SERVICES - CENTRAL			

	2017 Appropriations	Prior FY Carry Over	Total Appropriation
600 CAPITAL OUTLAY	20,000.00	.00	20,000.00
Total for 2900 SUPPORT SERVICES - CENTRAL	20,000.00	.00	20,000.00
3100 FOOD SERVICES OPERATIONS			
600 CAPITAL OUTLAY	29,200.00	.00	29,200.00
Total for 3100 FOOD SERVICES OPERATIONS	29,200.00	.00	29,200.00
4100 ACADEMIC & SUBJECT ORIENTED			
600 CAPITAL OUTLAY	13,725.00	325.96	14,050.96
Total for 4100 ACADEMIC & SUBJECT ORIENTED	13,725.00	325.96	14,050.96
5200 SITE IMPROVEMENT SERVICES			
600 CAPITAL OUTLAY	11,000.00	395,838.00	406,838.00
Total for 5200 SITE IMPROVEMENT SERVICES	11,000.00	395,838.00	406,838.00
5600 BUILDING IMPROVEMENT SERVICES			
600 CAPITAL OUTLAY	2,465,000.00	50,211.92	2,515,211.92
Total for 5600 BUILDING IMPROVEMENT SERVICES	2,465,000.00	50,211.92	2,515,211.92
6100 REPAYMENT OF DEBT			
810 REDEMPTION OF PRINCIPAL	255,000.00	.00	255,000.00
820 INTEREST	288,975.00	.00	288,975.00
Total for 6100 REPAYMENT OF DEBT	543,975.00	.00	543,975.00
Total for 003 PERMANENT IMPROVEMENT	4,098,975.00	450,951.99	4,549,926.99
006 FOOD SERVICE			
2700 OPERATION & MAINT OF PLANT SER			
400 PURCHASED SERVICES	89,453.00	1,100.00	90,553.00
Total for 2700 OPERATION & MAINT OF PLANT SER	89,453.00	1,100.00	90,553.00
3100 FOOD SERVICES OPERATIONS			
100 PERSONAL SERVICES - SALARIES	1,127,232.00	.00	1,127,232.00
200 EMPLOYEES RETIRE. & INSUR. BEN	530,103.00	.00	530,103.00
400 PURCHASED SERVICES	12,441.00	.00	12,441.00
500 SUPPLIES AND MATERIALS	1,046,421.00	70,750.00	1,117,171.00
600 CAPITAL OUTLAY	3,587.00	.00	3,587.00

	2017 Appropriations	Prior FY Carry Over	Total Appropriation
800 MISCELLANEOUS OBJECTS	325.00	.00	325.00
Total for 3100 FOOD SERVICES OPERATIONS	2,720,109.00	70,750.00	2,790,859.00
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	115,000.00	.00	115,000.00
Total for 7400 ADVANCES OUT	115,000.00	.00	115,000.00
Total for 006 FOOD SERVICE	2,924,562.00	71,850.00	2,996,412.00
007 SPECIAL TRUST			
2500 FISCAL SERVICES			
800 MISCELLANEOUS OBJECTS	5,000.00	.00	5,000.00
Total for 2500 FISCAL SERVICES	5,000.00	.00	5,000.00
2900 SUPPORT SERVICES - CENTRAL			
400 PURCHASED SERVICES	10,000.00	.00	10,000.00
500 SUPPLIES AND MATERIALS	15,000.00	.00	15,000.00
Total for 2900 SUPPORT SERVICES - CENTRAL	25,000.00	.00	25,000.00
4600 SCHL & PUBLIC SERV CO-CURRIC.			
500 SUPPLIES AND MATERIALS	200.00	.00	200.00
800 MISCELLANEOUS OBJECTS	23,500.00	.00	23,500.00
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	23,700.00	.00	23,700.00
Total for 007 SPECIAL TRUST	53,700.00	.00	53,700.00
008 ENDOWMENT			
4600 SCHL & PUBLIC SERV CO-CURRIC.			
800 MISCELLANEOUS OBJECTS	2,500.00	.00	2,500.00
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	2,500.00	.00	2,500.00
Total for 008 ENDOWMENT	2,500.00	.00	2,500.00
009 UNIFORM SCHOOL SUPPLIES			
1100 REGULAR INSTRUCTION			
500 SUPPLIES AND MATERIALS	169,700.00	4,539.99	174,239.99

	2017 Appropriations	Prior FY Carry Over	Total Appropriation
Total for 1100 REGULAR INSTRUCTION	169,700.00	4,539.99	174,239.99
1300 VOCATIONAL INSTRUCTION			
500 SUPPLIES AND MATERIALS	102,784.53	1,865.17	104,649.70
Total for 1300 VOCATIONAL INSTRUCTION	102,784.53	1,865.17	104,649.70
Total for 009 UNIFORM SCHOOL SUPPLIES	272,484.53	6,405.16	278,889.69
011 ROTARY-SPECIAL SERVICES			
1300 VOCATIONAL INSTRUCTION			
400 PURCHASED SERVICES	9,200.00	.00	9,200.00
500 SUPPLIES AND MATERIALS	97,789.00	10,307.40	108,096.40
Total for 1300 VOCATIONAL INSTRUCTION	106,989.00	10,307.40	117,296.40
Total for 011 ROTARY-SPECIAL SERVICES	106,989.00	10,307.40	117,296.40
018 PUBLIC SCHOOL SUPPORT			
1200 SPECIAL INSTRUCTION			
500 SUPPLIES AND MATERIALS	5,825.00	.00	5,825.00
Total for 1200 SPECIAL INSTRUCTION	5,825.00	.00	5,825.00
2100 SUPPORT SERVICES - PUPILS			
400 PURCHASED SERVICES	1,000.00	.00	1,000.00
500 SUPPLIES AND MATERIALS	4,000.00	150.00	4,150.00
Total for 2100 SUPPORT SERVICES - PUPILS	5,000.00	150.00	5,150.00
2200 SUPP SERV- INSTRUCTIONAL STAFF			
400 PURCHASED SERVICES	8,000.00	.00	8,000.00
500 SUPPLIES AND MATERIALS	64,962.16	76.45	65,038.61
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	72,962.16	76.45	73,038.61
3200 COMMUNITY RECREATION SERVICES			
400 PURCHASED SERVICES	10,500.00	.00	10,500.00
500 SUPPLIES AND MATERIALS	19,500.00	.00	19,500.00
800 MISCELLANEOUS OBJECTS	20,000.00	.00	20,000.00
Total for 3200 COMMUNITY RECREATION SERVICES	50,000.00	.00	50,000.00
Total for 018 PUBLIC SCHOOL SUPPORT	133,787.16	226.45	134,013.61

	2017 Appropriations	Prior FY Carry Over	Total Appropriation
019 OTHER GRANT			
1100 REGULAR INSTRUCTION			
500 SUPPLIES AND MATERIALS	712.06	.00	712.06
Total for 1100 REGULAR INSTRUCTION	712.06	.00	712.06
1200 SPECIAL INSTRUCTION			
500 SUPPLIES AND MATERIALS	94.96	.00	94.96
Total for 1200 SPECIAL INSTRUCTION	94.96	.00	94.96
1300 VOCATIONAL INSTRUCTION			
500 SUPPLIES AND MATERIALS	198.34	.00	198.34
Total for 1300 VOCATIONAL INSTRUCTION	198.34	.00	198.34
2100 SUPPORT SERVICES - PUPILS			
500 SUPPLIES AND MATERIALS	18.85	.00	18.85
Total for 2100 SUPPORT SERVICES - PUPILS	18.85	.00	18.85
Total for 019 OTHER GRANT	1,024.21	.00	1,024.21
022 DISTRICT AGENCY			
4500 SPORT ORIENTED ACTIVITIES			
100 PERSONAL SERVICES - SALARIES	5,000.00	.00	5,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	760.00	.00	760.00
400 PURCHASED SERVICES	32,700.00	.00	32,700.00
500 SUPPLIES AND MATERIALS	1,500.00	.00	1,500.00
Total for 4500 SPORT ORIENTED ACTIVITIES	39,960.00	.00	39,960.00
Total for 022 DISTRICT AGENCY	39,960.00	.00	39,960.00
024 EMPLOYEE BENEFITS SELF INS.			
2900 SUPPORT SERVICES - CENTRAL			
200 EMPLOYEES RETIRE. & INSUR. BEN	10,650,000.00	4,361.34	10,654,361.34
400 PURCHASED SERVICES	465,000.00	.00	465,000.00
Total for 2900 SUPPORT SERVICES - CENTRAL	11,115,000.00	4,361.34	11,119,361.34
Total for 024 EMPLOYEE BENEFITS SELF INS.	11,115,000.00	4,361.34	11,119,361.34

	2017 Appropriations	Prior FY Carry Over	Total Appropriation
070 CAPITAL PROJECTS			
2700 OPERATION & MAINT OF PLANT SER			
400 PURCHASED SERVICES	20,000.00	.00	20,000.00
Total for 2700 OPERATION & MAINT OF PLANT SER	20,000.00	.00	20,000.00
5600 BUILDING IMPROVEMENT SERVICES			
600 CAPITAL OUTLAY	40,000.00	.00	40,000.00
Total for 5600 BUILDING IMPROVEMENT SERVICES	40,000.00	.00	40,000.00
Total for 070 CAPITAL PROJECTS	60,000.00	.00	60,000.00
200 STUDENT MANAGED ACTIVITY			
4100 ACADEMIC & SUBJECT ORIENTED			
400 PURCHASED SERVICES	36,810.00	.00	36,810.00
500 SUPPLIES AND MATERIALS	48,127.11	772.89	48,900.00
800 MISCELLANEOUS OBJECTS	5,000.00	.00	5,000.00
Total for 4100 ACADEMIC & SUBJECT ORIENTED	89,937.11	772.89	90,710.00
4300 OCCUPATION ORIENTED ACTIVITIES			
400 PURCHASED SERVICES	48,291.00	.00	48,291.00
500 SUPPLIES AND MATERIALS	38,490.00	.00	38,490.00
600 CAPITAL OUTLAY	200.00	.00	200.00
800 MISCELLANEOUS OBJECTS	750.00	.00	750.00
Total for 4300 OCCUPATION ORIENTED ACTIVITIES	87,731.00	.00	87,731.00
4500 SPORT ORIENTED ACTIVITIES			
400 PURCHASED SERVICES	66,600.00	1,625.00	68,225.00
500 SUPPLIES AND MATERIALS	45,000.00	12,831.95	57,831.95
Total for 4500 SPORT ORIENTED ACTIVITIES	111,600.00	14,456.95	126,056.95
4600 SCHL & PUBLIC SERV CO-CURRIC.			
100 PERSONAL SERVICES - SALARIES	608.00	.00	608.00
200 EMPLOYEES RETIRE. & INSUR. BEN	95.00	.00	95.00
400 PURCHASED SERVICES	38,490.00	2,800.00	41,290.00
500 SUPPLIES AND MATERIALS	40,598.71	6,700.00	47,298.71
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	79,791.71	9,500.00	89,291.71
Total for 200 STUDENT MANAGED ACTIVITY	369,059.82	24,729.84	393,789.66

	2017 Appropriations	Prior FY Carry Over	Total Appropriation
300 DISTRICT MANAGED ACTIVITY			
3200 COMMUNITY RECREATION SERVICES			
400 PURCHASED SERVICES	10,370.61	8,787.70	19,158.31
Total for 3200 COMMUNITY RECREATION SERVICES	10,370.61	8,787.70	19,158.31
4100 ACADEMIC & SUBJECT ORIENTED			
400 PURCHASED SERVICES	75,000.00	.00	75,000.00
500 SUPPLIES AND MATERIALS	60,500.00	.00	60,500.00
Total for 4100 ACADEMIC & SUBJECT ORIENTED	135,500.00	.00	135,500.00
4500 SPORT ORIENTED ACTIVITIES			
100 PERSONAL SERVICES - SALARIES	37,137.00	.00	37,137.00
200 EMPLOYEES RETIRE. & INSUR. BEN	6,727.00	.00	6,727.00
400 PURCHASED SERVICES	218,906.00	4,078.74	222,984.74
500 SUPPLIES AND MATERIALS	330,276.00	6,553.00	336,829.00
600 CAPITAL OUTLAY	500.00	.00	500.00
Total for 4500 SPORT ORIENTED ACTIVITIES	593,546.00	10,631.74	604,177.74
4600 SCHL & PUBLIC SERV CO-CURRIC.			
400 PURCHASED SERVICES	97,600.00	11,900.00	109,500.00
500 SUPPLIES AND MATERIALS	152,025.00	1,963.22	153,988.22
600 CAPITAL OUTLAY	1,500.00	.00	1,500.00
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	251,125.00	13,863.22	264,988.22
Total for 300 DISTRICT MANAGED ACTIVITY	990,541.61	33,282.66	1,023,824.27
401 AUXILIARY SERVICES			
3200 COMMUNITY RECREATION SERVICES			
400 PURCHASED SERVICES	1,097,596.28	39,511.63	1,137,107.91
Total for 3200 COMMUNITY RECREATION SERVICES	1,097,596.28	39,511.63	1,137,107.91
Total for 401 AUXILIARY SERVICES	1,097,596.28	39,511.63	1,137,107.91
451 DATA COMMUNICATION FUND			
1100 REGULAR INSTRUCTION			
400 PURCHASED SERVICES	19,800.00	.00	19,800.00
Total for 1100 REGULAR INSTRUCTION	19,800.00	.00	19,800.00

	2017 Appropriations	Prior FY Carry Over	Total Appropriation
Total for 451 DATA COMMUNICATION FUND	19,800.00	.00	19,800.00
461 VOCATIONAL EDUC. ENHANCEMENTS			
1300 VOCATIONAL INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	1,560.00	.00	1,560.00
200 EMPLOYEES RETIRE. & INSUR. BEN	240.00	.00	240.00
Total for 1300 VOCATIONAL INSTRUCTION	1,800.00	.00	1,800.00
2200 SUPP SERV- INSTRUCTIONAL STAFF			
100 PERSONAL SERVICES - SALARIES	8,000.00	.00	8,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	1,600.00	.00	1,600.00
400 PURCHASED SERVICES	10,000.00	.00	10,000.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	19,600.00	.00	19,600.00
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	5,000.00	.00	5,000.00
Total for 7400 ADVANCES OUT	5,000.00	.00	5,000.00
Total for 461 VOCATIONAL EDUC. ENHANCEMENTS	26,400.00	.00	26,400.00
499 MISCELLANEOUS STATE GRANT FUND			
1100 REGULAR INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	4,445.00	.00	4,445.00
200 EMPLOYEES RETIRE. & INSUR. BEN	680.00	.00	680.00
400 PURCHASED SERVICES	4,000.00	.00	4,000.00
500 SUPPLIES AND MATERIALS	875.00	.00	875.00
Total for 1100 REGULAR INSTRUCTION	10,000.00	.00	10,000.00
1300 VOCATIONAL INSTRUCTION			
400 PURCHASED SERVICES	775.23	.00	775.23
Total for 1300 VOCATIONAL INSTRUCTION	775.23	.00	775.23
2100 SUPPORT SERVICES - PUPILS			
100 PERSONAL SERVICES - SALARIES	55,691.25	.00	55,691.25
200 EMPLOYEES RETIRE. & INSUR. BEN	8,785.61	.00	8,785.61
Total for 2100 SUPPORT SERVICES - PUPILS	64,476.86	.00	64,476.86
7400 ADVANCES OUT			

	2017 Appropriations	Prior FY Carry Over	Total Appropriation
900 OTHER USES OF FUNDS	15,000.00	.00	15,000.00
Total for 7400 ADVANCES OUT	15,000.00	.00	15,000.00
Total for 499 MISCELLANEOUS STATE GRANT FUND	90,252.09	.00	90,252.09
516 IDEA PART B GRANTS			
1200 SPECIAL INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	1,232,393.45	.00	1,232,393.45
200 EMPLOYEES RETIRE. & INSUR. BEN	524,437.83	.00	524,437.83
500 SUPPLIES AND MATERIALS	9,762.54	.00	9,762.54
Total for 1200 SPECIAL INSTRUCTION	1,766,593.82	.00	1,766,593.82
2100 SUPPORT SERVICES - PUPILS			
400 PURCHASED SERVICES	10,250.00	.00	10,250.00
500 SUPPLIES AND MATERIALS	1,177.08	365.20	1,542.28
Total for 2100 SUPPORT SERVICES - PUPILS	11,427.08	365.20	11,792.28
2200 SUPP SERV- INSTRUCTIONAL STAFF			
100 PERSONAL SERVICES - SALARIES	3,000.00	.00	3,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	1,000.00	.00	1,000.00
400 PURCHASED SERVICES	3,200.00	.00	3,200.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	7,200.00	.00	7,200.00
3200 COMMUNITY RECREATION SERVICES			
400 PURCHASED SERVICES	69,379.57	.00	69,379.57
Total for 3200 COMMUNITY RECREATION SERVICES	69,379.57	.00	69,379.57
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	95,000.00	.00	95,000.00
Total for 7400 ADVANCES OUT	95,000.00	.00	95,000.00
Total for 516 IDEA PART B GRANTS	1,949,600.47	365.20	1,949,965.67
524 VOC ED: CARL D. PERKINS - 1984			
1300 VOCATIONAL INSTRUCTION			
500 SUPPLIES AND MATERIALS	29,524.62	.00	29,524.62
600 CAPITAL OUTLAY	33,035.45	.00	33,035.45

	2017 Appropriations	Prior FY Carry Over	Total Appropriation
Total for 1300 VOCATIONAL INSTRUCTION	62,560.07	.00	62,560.07
2200 SUPP SERV- INSTRUCTIONAL STAFF			
100 PERSONAL SERVICES - SALARIES	15,100.00	.00	15,100.00
200 EMPLOYEES RETIRE. & INSUR. BEN	2,464.59	.00	2,464.59
400 PURCHASED SERVICES	40,081.22	906.14	40,987.36
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	57,645.81	906.14	58,551.95
2400 SUPPORT SERV- ADMINISTRATIVE			
100 PERSONAL SERVICES - SALARIES	3,800.00	.00	3,800.00
200 EMPLOYEES RETIRE. & INSUR. BEN	587.00	.00	587.00
Total for 2400 SUPPORT SERV- ADMINISTRATIVE	4,387.00	.00	4,387.00
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	25,000.00	.00	25,000.00
Total for 7400 ADVANCES OUT	25,000.00	.00	25,000.00
Total for 524 VOC ED: CARL D. PERKINS - 1984	149,592.88	906.14	150,499.02
551 LIMITED ENGLISH PROFICIENCY			
1100 REGULAR INSTRUCTION			
200 EMPLOYEES RETIRE. & INSUR. BEN	554.52	.00	554.52
Total for 1100 REGULAR INSTRUCTION	554.52	.00	554.52
1200 SPECIAL INSTRUCTION			
400 PURCHASED SERVICES	9,000.00	.00	9,000.00
Total for 1200 SPECIAL INSTRUCTION	9,000.00	.00	9,000.00
2100 SUPPORT SERVICES - PUPILS			
400 PURCHASED SERVICES	2,885.65	.00	2,885.65
Total for 2100 SUPPORT SERVICES - PUPILS	2,885.65	.00	2,885.65
2200 SUPP SERV- INSTRUCTIONAL STAFF			
400 PURCHASED SERVICES	7,000.00	.00	7,000.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	7,000.00	.00	7,000.00
3200 COMMUNITY RECREATION SERVICES			

	2017 Appropriations	Prior FY Carry Over	Total Appropriation
400 PURCHASED SERVICES	2,800.00	.00	2,800.00
Total for 3200 COMMUNITY RECREATION SERVICES	2,800.00	.00	2,800.00
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	10,000.00	.00	10,000.00
Total for 7400 ADVANCES OUT	10,000.00	.00	10,000.00
Total for 551 LIMITED ENGLISH PROFICIENCY	32,240.17	.00	32,240.17
572 TITLE I DISADVANTAGED CHILDREN			
1100 REGULAR INSTRUCTION			
200 EMPLOYEES RETIRE. & INSUR. BEN	2,619.09	.00	2,619.09
Total for 1100 REGULAR INSTRUCTION	2,619.09	.00	2,619.09
1200 SPECIAL INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	1,400,004.86	.00	1,400,004.86
200 EMPLOYEES RETIRE. & INSUR. BEN	504,213.68	.00	504,213.68
400 PURCHASED SERVICES	801.61	.00	801.61
500 SUPPLIES AND MATERIALS	163,598.57	3,422.84	167,021.41
Total for 1200 SPECIAL INSTRUCTION	2,068,618.72	3,422.84	2,072,041.56
2200 SUPP SERV- INSTRUCTIONAL STAFF			
400 PURCHASED SERVICES	28,003.31	38,949.00	66,952.31
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	28,003.31	38,949.00	66,952.31
3200 COMMUNITY RECREATION SERVICES			
400 PURCHASED SERVICES	22,681.92	.00	22,681.92
500 SUPPLIES AND MATERIALS	18,228.09	513.39	18,741.48
Total for 3200 COMMUNITY RECREATION SERVICES	40,910.01	513.39	41,423.40
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	95,000.00	.00	95,000.00
Total for 7400 ADVANCES OUT	95,000.00	.00	95,000.00
Total for 572 TITLE I DISADVANTAGED CHILDREN	2,235,151.13	42,885.23	2,278,036.36
590 IMPROVING TEACHER QUALITY			

	2017 Appropriations	Prior FY Carry Over	Total Appropriation
1100 REGULAR INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	25,722.94	.00	25,722.94
200 EMPLOYEES RETIRE. & INSUR. BEN	10,881.52	.00	10,881.52
Total for 1100 REGULAR INSTRUCTION	36,604.46	.00	36,604.46
2200 SUPP SERV- INSTRUCTIONAL STAFF			
100 PERSONAL SERVICES - SALARIES	60,000.00	.00	60,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	9,870.00	.00	9,870.00
400 PURCHASED SERVICES	167,756.06	.00	167,756.06
500 SUPPLIES AND MATERIALS	25,000.00	.00	25,000.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	262,626.06	.00	262,626.06
3200 COMMUNITY RECREATION SERVICES			
400 PURCHASED SERVICES	39,224.62	1,600.00	40,824.62
Total for 3200 COMMUNITY RECREATION SERVICES	39,224.62	1,600.00	40,824.62
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	40,000.00	.00	40,000.00
Total for 7400 ADVANCES OUT	40,000.00	.00	40,000.00
Total for 590 IMPROVING TEACHER QUALITY	378,455.14	1,600.00	380,055.14
599 MISCELLANEOUS FED. GRANT FUND			
1100 REGULAR INSTRUCTION			
500 SUPPLIES AND MATERIALS	32,458.27	.00	32,458.27
Total for 1100 REGULAR INSTRUCTION	32,458.27	.00	32,458.27
2200 SUPP SERV- INSTRUCTIONAL STAFF			
400 PURCHASED SERVICES	4,630.21	.00	4,630.21
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	4,630.21	.00	4,630.21
3200 COMMUNITY RECREATION SERVICES			
400 PURCHASED SERVICES	5,687.26	.00	5,687.26
Total for 3200 COMMUNITY RECREATION SERVICES	5,687.26	.00	5,687.26
Total for 599 MISCELLANEOUS FED. GRANT FUND	42,775.74	.00	42,775.74

Date: 03/09/18
Time: 2:47 pm

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	2017 Appropriations	Prior FY Carry Over	Total Appropriation
Grand Total All Funds	113,584,247.23	1,490,634.61	115,074,881.84

6. Real Estate Purchase Agreement

The Treasurer recommends that the Board of Education enter into the Real Estate Purchase Agreement, by adopting the following resolution:

WASHINGTON LOCAL SCHOOLS BOARD RESOLUTION

BE IT RESOLVED, that the Board of Education enter into the Real Estate Purchase Agreement for the purchase of the real property located at 5068 Douglas Road, Toledo, OH 43613 (the “Property”), from Wernerts Corners Civic Association, in the form attached hereto as Exhibit A, for a purchase price of \$46,000.00, with consideration given for a donation from Seller to Whitmer High School for school scholarships in an amount determined at the sole discretion of the Seller, with a preference given to former Wernert Elementary students (the “Purchase Agreement”).

BE IT FURTHER RESOLVED, that upon the satisfaction of all conditions in the Purchase Agreement, the President of the Board and The Board Treasurer are hereby authorized to execute any and all documents, and take any all actions, necessary to consummate the purchase of the Property.

Moved by: _____ Seconded by: _____

Mr. Hughes _____ Ms. Canales _____ Mr. Ilstrup _____ Mr. Hunter _____ Mr. Hickey_____

REAL ESTATE PURCHASE AGREEMENT

THIS REAL ESTATE PURCHASE AGREEMENT (“Agreement”) is executed as of the 5th day of March, 2018 (the “Agreement Date”), by and between Wernerts Corners Civic Association, a non-profit organization (“Seller”), and **The Board of Education of Washington Local School District, Lucas County, Ohio** (“Buyer”), who acknowledge that the following facts are true:

A. Seller is the owner in fee simple of certain real estate consisting of approximately .182 acres, related appurtenances, rights, privileges, interests, easements and any improvements, structures and/or fixtures located thereon located in Lucas County, Ohio, as more particularly described on the attached Exhibit A, which is incorporated herein by reference (the “Property”); and

B. Buyer desires to purchase and Seller desires to sell the Property;

AND, in consideration of the mutual covenants hereinafter contained, Seller and Buyer agree as follows:

1. Purchase and Sale. Seller agrees to sell, and Buyer agrees to purchase the Property for the price and subject to the terms and conditions hereinafter set forth.
2. Purchase Price. The purchase price for the Property (the “Purchase Price”) shall be Forty Six Thousand Dollars and No Cents (\$46,000.00), and consideration given for a donation from Seller to Whitmer High School for school scholarships in an amount determined at the sole discretion of the Seller, with a preference given to former Wernert Elementary students.
3. Payment of Purchase Price. The Purchase Price shall be paid to Seller as follows:

Upon execution of this Agreement by both Buyer and Seller, Buyer shall deposit with First American Title Insurance Company (“Title Insurer”) an earnest money deposit in the amount of Five Thousand Dollars and No Cents (\$5,000.00) (the “Earnest Money”). The Earnest Money shall be invested by Title Insurer in such manner as directed by Buyer. Any interest earned while such Earnest Money is held in escrow (“Interest”) shall be added to and become a part of the Earnest Money. The Earnest Money (including any Interest) shall be applied, returned or retained in accordance with the terms of this Agreement. In the event of the closing of this transaction, the Deposit (including any Interest) shall be applied to the Purchase Price. Any taxes due with respect to any Interest shall be the obligation of Buyer.

At Closing, Buyer shall pay to Seller the Purchase Price, minus the Earnest Money plus or minus any prorations and adjustments made pursuant to this Agreement, in cash, certified check, wire transfer or other immediately available funds.

4. Conditions Precedent. Buyer's obligations under this Agreement are subject to final approval of this Agreement by action of Buyer at a duly called Board meeting, and by the satisfaction or waiver in writing by Buyer of the following conditions (the "Conditions") contained in Sections 5 through 7 of this Agreement, including Buyer's satisfaction with the surveys, reports and documents obtained in connection therewith.
5. Seller's Title.
 - (a) Within fifteen (15) days after the Agreement Date, Seller, at Seller's expense, shall cause to be delivered to Buyer a commitment for an owner's policy of title insurance (the "Title Commitment") issued by Title Insurer in which the Title Insurer shall agree to insure, for the full amount of the Purchase Price, merchantable title to the Property in the name of Buyer, free from all exceptions except for the Permitted Exceptions (as defined in Subsection 5(b) below), after delivery of the documents required in Section 11 hereof to Buyer from Seller. Such Title Commitment shall have attached thereto complete, legible copies of all instruments noted as exceptions therein.
 - (b) If (1) the Title Commitment reflects any exceptions to title that would render the title unmerchantable, or (2) the Survey delivered to Buyer pursuant to Section 6 below discloses any state of fact that would have a material adverse effect on the use of the Property, or (3) at any time prior to Closing, title to the Property is encumbered by any additional title exception that would unreasonably hinder or affect Buyer's intended use of the Property (any such exception or unacceptable state of fact being referred to herein as a "Title Defect"), then Buyer shall, within fifteen (15) days following receipt of the Title Commitment or discovery of the Title Defect, as the case may be, give Seller written notice of such Title Defect. Seller may, but shall not be required, to remove such Title Defect or obtain affirmative title insurance coverage insuring and defending against any loss, cost or expense arising out of or related to such Title Defect ("Affirmative Coverage"). Any exception or Title Defect to which Buyer does not timely object as provided herein shall be deemed a "Permitted Exception," and Buyer shall take title subject thereto.
 - (c) Seller shall pay all costs and expenses related to the Title Commitment and the cost of a title insurance policy in favor of Buyer in the amount of the Purchase Price. Buyer shall pay all costs and expenses related to the title insurance in excess of the cost of the Title Commitment and the title insurance policy. Any closing fee of the Title Insurer shall be paid equally by Buyer and Seller. Seller shall pay the cost of recording any mortgage or lien releases, and the conveyance fee. Buyer shall pay the cost of recording the deed.
6. Survey. Within ten (10) days after the Agreement Date, Seller shall provide to Buyer any surveys of the Property (the "Survey") that Seller has. Buyer shall then, at its expense and at its discretion, cause such other surveys of the Property, as Buyer desires, to be prepared by a registered land surveyor satisfactory to Buyer.

7. Environmental. Within ten (10) days after the Agreement Date, Seller shall provide Buyer with all environmental studies/investigations regarding the Property which Seller has in its possession or to which Seller has access. Buyer shall be entitled to conduct additional environmental studies/investigations, and all findings shall be deemed satisfactory to Buyer in Buyer's sole opinion. Any borings or other intrusive environmental testing shall be done with advance permission and consent from the Seller, which shall not be unreasonably withheld. Furthermore, Buyer and its environmental subcontractor shall be fully responsible for restoration of the Property to its original condition as of the date Buyer commenced its environmental studies/investigations.
8. Cooperation of Seller. Seller shall assist Buyer and its representatives, whenever reasonably requested by Buyer, in obtaining information about the Property, provided, however, that Buyer shall reimburse Seller for any costs (as approved by Buyer) incurred by Seller in connection with any such requested assistance.
9. Taxes and Assessments. Buyer assumes and agrees to pay (a) all assessments for municipal improvements becoming due and payable after the Closing and (b) so much of the real estate taxes and assessments assessed against the Property becoming due and payable for the calendar year in which such Closing occurs as shall be allocable to Buyer for the period on and after the Closing, using the Lucas County method of apportionment and Seller shall pay the balance of such taxes and assessments, using, for Closing purposes, the tax rate and valuation assessment existing at the Closing Date if the applicable tax rate or assessment has not then been determined. Any taxes and assessments not assumed by Buyer and not due and payable at the time of closing shall be allowed to Buyer as a credit against the cash payment required on Closing, and Seller shall not be further liable for such taxes.
10. Insurance and Risk of Loss. Seller's insurance on the Property shall be cancelled as of the Closing. In the event that, prior to Closing, all or any portions of the Property, any interests therein, or any rights appurtenant thereto are destroyed by fire or casualty or are taken or appropriated (either permanently or for temporary periods) under the power of eminent domain or condemnation by any authority having such power, or by virtue of any actions or proceedings in lieu thereof, or if any notice or threat of such taking or appropriation has been given or is pending at the Closing, then Buyer, at its option, may either (a) cancel this Agreement by written notice to Seller, in which event the Earnest Money shall be returned to Buyer and neither party shall have any further obligation hereunder, or (b) elect to proceed with Closing, in which event at Buyer's option (i) the Purchase Price shall be reduced by an amount equal to any sums actually received by Seller from any insurance carrier or by the condemning authority by reason of such taking, appropriation or action or proceeding in lieu thereof, or (ii) Buyer may accept an assignment of the proceeds of condemnation.
11. Closing Deliveries for the Buyer. As a condition to the Buyer's obligation to proceed with the Closing, the Buyer shall have received, at or prior to Closing, each of the following:

- (a) a general warranty deed duly executed, acknowledged and delivered by the Seller, in a form acceptable to the Buyer and the Title Insurer conveying fee simple title to the Property to Buyer subject only to the Permitted Exceptions (the “Deed”);
 - (b) any and all applicable transfer or sale disclosure statements required by applicable law duly executed, acknowledged and delivered by the Seller;
 - (c) a certification of non-foreign status pursuant to Section 1445(b)(2) of the Internal Revenue Code, duly executed, acknowledged and delivered by the Seller;
 - (d) a closing statement duly executed and delivered by the Seller; and
 - (e) such other instruments, certificates or affidavits as may be provided herein or as Buyer or Title Insurer may reasonably request, duly executed, acknowledged and delivered by the Seller, to carry out the intention of the parties hereunder.
12. Closing Deliveries for the Seller. As a condition to the Seller’s obligation to proceed with the Closing, the Seller shall have received, at or prior to Closing, each of the following:
- (a) the Purchase Price, less any closing prorations provided for herein and less the amount of Earnest Money and interest thereon which shall be applied to the Purchase Price;
 - (b) any and all applicable transfer or sale disclosure statements required by applicable law duly executed, acknowledged and delivered by the Buyer;
 - (c) a closing statement duly executed and delivered by the Buyer; and
 - (d) such other instruments, certificates or affidavits as may be provided herein or as the Seller or Title Insurer may reasonably request, duly executed, acknowledged and delivered by the Buyer, to carry out the intention of the parties hereunder.
13. Possession. Possession of the Property shall be delivered to Buyer on the Closing Date in the same condition as it is now, free and clear of the claims of any other party.
14. Rights and Obligations. The rights and obligations of Seller and Buyer herein contained shall inure to the benefit of and be binding upon the parties hereto and their respective personal representatives, heirs, successors and assigns.
15. Notices. All notices required or permitted to be given hereunder shall be in writing and delivered either in person or by certified or registered first-class prepaid mail, return receipt requested, to Seller or Buyer at their respective addresses set forth below, or at such other address, notice of which may have been given to the other party in accordance with this section.

Seller: Wernerts Corners Civic Association
5068 Douglas Road
Toledo, OH 43613

Copy to: Daniel J. Maloney
20 North St. Clair Street
Toledo, OH 43604-1074

Buyer: Washington Local School District
Jeffery Fouke, Treasurer
Washington Local Schools
3505 W. Lincolnshire Blvd.
Toledo, OH 43606

Copy to: Richard E. Wolff, Esq.
Spengler Nathanson PLL
Four SeaGate, Suite 400
Toledo, OH 43604-2622

Any notice given in accordance with this section shall be deemed to have been duly given or delivered on the date the same is personally delivered to the recipient or received by the recipient as evidenced by the return receipt.

16. Closing. Closing shall occur on or before April 15, 2018, unless otherwise agreed by the parties. Seller shall have until April 22, 2018 to remove all of its personal property from the Property.
17. AS IS Condition. Buyer acknowledges and agrees that it is purchasing the Property in an "AS IS," "WHERE IS," "WITH ALL FAULTS" condition and that Seller makes no representation or warranty, express or implied, with respect to the condition of the Property or its fitness or suitability for Buyer's intended use, including, but not limited to, express or implied representations or warranties of habitability, or fitness for a particular purpose. Provided however, nothing in this Section 16 shall negate (a) Seller's obligation to transfer merchantable title as required in Section 5(a) above, or (b) the general warranty covenants in the deed to be provided by Seller under Section 11(a) hereof. Buyer confirms that it is relying solely on its own investigations of the present condition of the Property and all governmental laws, and ordinances that might affect its use and development. Buyer acknowledges that any documents furnished to Buyer by Seller relating to the property shall be deemed furnished as a courtesy to Buyer but without any warranty from Seller.
18. Assignment. Buyer shall not be entitled to assign this Agreement or its rights under this Agreement to any person or entity without Seller's prior written consent, which consent may be withheld in Seller's sole discretion; provided, however, Buyer shall be entitled to assign this Agreement to any affiliate of Buyer.
19. Complete Agreement. This Agreement represents the entire agreement between Seller and Buyer covering everything agreed upon or understood in this transaction. There are no oral promises, conditions, representations, understandings, interpretations or terms of any kind as conditions or inducements to the execution hereof or in effect between the parties. No change or addition shall be made to this Agreement except by a written agreement executed by Seller and Buyer.

20. Authorized Signatories. The persons executing this Agreement for and on behalf of Buyer and Seller each represent that they have the requisite authority to bind the entities on whose behalf they are signing.
21. Partial Invalidity. If any term, covenant or condition of this Agreement is held to be invalid or unenforceable in any respect, such invalidity or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid or unenforceable provision had never been contained herein.
22. Use of Brokers. Each party represents and warrants to the other that it has dealt with no broker, finder or other person with respect to this Agreement or the transaction contemplated hereby. Seller and Buyer each agree to indemnify and hold harmless one another against any loss, liability, damage, cost, expense or claim incurred by reason of any brokerage commission or finder's fee alleged to be payable to someone because of any act, omission or statement of the indemnifying party. Such indemnity obligation shall be deemed to include the payment of reasonable attorney's fees and court costs incurred in defending any such claim.
23. Time of the Essence. Time is of the essence for the performance of each and every covenant contained herein.
24. Governing Law; Construction. (a) This Agreement shall be interpreted and enforced according to the laws of the State of Ohio; (b) all headings and sections of this Agreement are inserted for convenience only and do not form part of this Agreement or limit, expand or otherwise alter the meaning of any provisions hereof; (c) this Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which shall constitute one and the same Agreement; (d) the provisions of this Agreement are intended for the sole benefit of the parties hereto and their respective successors and assigns, and none of the provisions of this Agreement are intended to be nor shall they be construed to be for the benefit of any third party.
25. Tax Deferred Exchange. Buyer and Seller shall each have the right to enter into appropriate "deferred like-kind exchange" agreements with a trust, qualified intermediary, qualified escrow or other means all in compliance with "tax deferred exchange" rules and regulations of Section 1031 of the U.S. Internal Revenue Code. If either party hereto makes such election, the other party hereto agrees to cooperate, at no additional expense to themselves, with such electing party to accomplish such exchange.
26. Default and Remedies.
In the event the purchase and sale contemplated by this Agreement is not consummated due to the breach hereof or default hereunder by Buyer, the Earnest Money shall be forfeited to Seller as full liquidated damages, and Seller shall have no further rights to a claim for damages, specific performance or otherwise, and this Agreement shall be of no further force and effect. Seller and Buyer expressly recognize the difficulty of precisely ascertaining the amount of damages to the Seller in the event of a default by the Buyer hereunder and declare and agree that the liquidated damages set forth herein represent reasonable damages to Seller.

In the event the purchase and sale contemplated by this Agreement is not consummated due to the breach hereof or default hereunder by Seller, or otherwise without fault on the part of Buyer, then the Earnest Money shall be returned immediately to Buyer, and Buyer may thereupon avail itself of any and all remedies at law or in equity, including, but not limited to, a suit for specific performance of this Agreement or for damages for the breach of this Agreement or any of the representations or warranties set forth herein.

In the event the purchase and sale contemplated by this Agreement is not consummated due to the failure, without fault on the part of either party, to satisfy the conditions set forth in Section 4-7 above, and Buyer does not waive them, then the Earnest Money, together with all interest earned thereon, shall be returned immediately to Buyer, and this Agreement shall terminate without further liability on the part of either party and shall be of no further force or effect.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto as of the date first above written.

“Seller”

By: _____
_____ , _____

“Buyer”

The Board of Education of Washington Local
School District, Lucas County, Ohio

By: _____
Thomas Ilstrup, Board President

By: _____
Jeffery S. Fouke, Treasurer

EXHIBIT A

Legal Description

VOL. 1167 PAGE 530

763332

Adopted by the Toledo Real Estate Board, Oct. 17, 1911.

Chittenden Fees, Toledo, Ohio

Form 1

WARRANTY DEED—WITH DOWER

Received and Recorded at 3:12 P.M.
APR 2 1945
Gerald J. Sullivan
754

Transferred... APR - 2 - 1945
C. H. [Signature]
1-29-10-4

Know all Men by these Presents:

That Arthur J. Amrhein,

the grantor,

in consideration of One dollar and other good and valuable considerations,

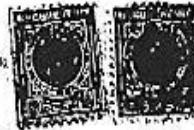
to him paid by Wernert's Corners Civic Association (an Ohio corporation not for profit),

the receipt whereof is hereby acknowledged, doe hereby Bargain, Sell and Convey to
Wernert's Corners Civic Association

**and its ~~and~~ successors and assigns forever, the following described real estate,

situate in the County of Toledo State of Ohio, viz.:

The west one hundred fifty (150) feet of
lot number fifty (50) in Wernert's Addition in Washington
Township, Lucas County, Ohio.



Grantee for itself its successors and assigns agrees
for a period of ten years from date hereof not to use
the premises for the sale of lunches, ice cream, candies
and soft drinks except with the consent of grantor.

All the estate, right, title and interest of said grantor in and to the above described premises, together with the privilege and appurtenances thereto, to have and to hold unto the said grantee and its heirs, assigns and assigns forever.

To Have and to Hold unto the said grantee and its heirs, assigns and assigns forever.

the said Arthur J. Amrhein hereby covenanting that said grantor is the true and lawful owner of said premises and is well seized of the same in fee simple, and has good right and full power to bargain, sell and convey the same in the manner aforesaid, and that the premises so conveyed are clear, free and unincumbered and that he will warrant and defend the same against all claims whatsoever except taxes and assessments due and payable June 20, 1945 and thereafter.

And I Esther M. Amrhein, wife of the said Arthur J. Amrhein, husband

in consideration of one dollar to me in hand paid, do remise, release and forever quit claim unto the said grantee, all my right by way of dower or otherwise in and to the above described premises.

In Testimony Whereof, The said grantor Arthur J. Amrhein and Esther M. Amrhein have hereunto set their hands this 26th day of March in the year Nineteen Hundred and Forty-five.

Signed, acknowledged and delivered in the presence of John M. Baade, Dr. H. Baade

Arthur J. Amrhein, Esther M. Amrhein

The State of Ohio, Lucas County, ss.

Be it Remembered, That on the 26th day of March in the year of our Lord One Thousand Nine Hundred and Forty-five before me, the subscriber, a Notary Public within and for said County, personally came Arthur J. Amrhein and Esther M. Amrhein

the grantor in the above conveyance, and acknowledged the signing thereof to be their voluntary act and deed, for the purposes therein mentioned.

In Testimony Whereof I have hereunto subscribed my name and affixed my official seal on the day and year aforesaid.



John M. Baade, Notary Public, Lucas County, Ohio, JOHN M. BAADE, Notary Public, My Commission Expires April 20, 1946.

7. Gifts and Donations

The Superintendent recommends that the Board of Education accept the gifts and donations, as presented.

A. Mr. Eric Kiser

5360 Secor Rd, Apt #110
Toledo, OH 43623

- Monetary donation of \$112.73 for lunch charges at Greenwood Elementary

B. Coca-Cola

Anonymous Donor

- Monetary rewards point donation of \$29.99 to Shoreland Elementary

Moved by: _____

Seconded by: _____

Mr. Hughes _____ Ms. Canales _____ Mr. Ilstrup _____ Mr. Hunter _____ Mr. Hickey_____

8. Purchases Over \$25,000

Washington Local Schools Policy 6320—Purchases Limitations

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

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

A. FIC Dealerships

Request from Jay Merritt, Supervisor of Facilities
New John Deere 1600 Turbo Series II Commercial Wide Area Mower
Purchase Total**\$51,685.10**

B. DHE

Request from Dr. Bob Gulick, Director of Technology
225 Lenovo N23 ChromeBooks with Licensing
Purchase Total**\$40,162.50**

C. The Ohio State University Literacy Collaborative

Request from Katie Spenthoff, Director of Curriculum and Instruction
Professional Development for Guided Reading and Leveled Literacy
Intervention (LLI) for Grades K-3
Purchase Total**\$95,204.00**

D. The Ohio State University Literacy Collaborative

Request from Katie Spenthoff, Director of Curriculum and Instruction
Northwest Evaluation Association (NWEA) Web-Based Measures of
Academic Progress (MAP) for Grades K-9
Purchase Total**\$68,875.00**

Moved by: _____

Seconded by: _____

Mr. Hughes ____ Ms. Canales ____ Mr. Ilstrup ____ Mr. Hunter ____ Mr. Hickey____



washington local schools

individual attention. infinite opportunities.

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

To: Dr. Susan Hayward
From: Nathan Brown *N.B.*
Date: February 23, 2018

Attached is a State of Ohio government contract quote for a new John Deere 1600 Turbo Series II Commercial Wide Area Mower from FIC Dealerships, Maumee, OH in the amount of \$51,685.10.

Our current 2005 mower has cost us approximately \$9,182.51 in service and repairs over the last one and half years. It now has an engine seal leak and the main hydraulic pump has an internal seal leak. This will require the engine and the main pump to be removed in order to repair. And, due to the age and use the O rings and seals are starting to dry out and crack. This is potentially another \$7,758.71 and does not include any extra work or repairs that may be found.

FIC Dealership, Maumee, OH do not charge pick-up and delivery and have always responded to our needs quickly. All of the John Deere dealerships in Northwest Ohio have quoted the same using the government contract pricing.

Therefore, we are requesting your approval in moving forward with this purchase. Please advise if you need further information.

CC: Jeffery Fouke
Jay Merritt
Attachment

NB/emh



JOHN DEERE

Selling Equipment

Quote Id: 16770987 Customer Name: WASHINGTON LOCAL SCHOOLS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
FIC Dealerships
1220 Ford Street
Maumee, OH 43537
419-893-1199

JOHN DEERE 1600 Turbo Series II Commercial Wide Area Mower With 2

Hours:

Stock Number:

Contract: OH STS515 AG Mach, Mowers, Tractors 800276
(PG 6G)

Selling Price *
\$ 51,685.10

Price Effective Date: November 13, 2017

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0705TC	1600 Turbo Series II Commercial Wide Area Mower With 2 Post Folding ROPS	1	\$ 66,960.00	24.25	\$ 16,237.80	\$ 50,722.20	\$ 50,722.20
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	24.25	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
TCB11701	Road Light Kit	1	\$ 772.54	24.25	\$ 187.34	\$ 585.20	\$ 585.20
TCB11581	Work Light Kit	1	\$ 498.61	24.25	\$ 120.91	\$ 377.70	\$ 377.70
Dealer Attachments Total			\$ 1,271.15		\$ 308.25	\$ 962.90	\$ 962.90
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price						\$ 51,685.10	
Total Selling Price			\$ 68,231.15		\$ 16,546.05	\$ 51,685.10	\$ 51,685.10

TO: Susan Hayward, PH.D.
RE: Recommendation to the WLS Board to Purchase 300 Chromebooks
DATE: 03/12/2018

Executive Summary

We are in year four of our five-year plan to expand the availability of ChromeBooks for student use. This purchase is part of the 2017-2018 Annual Budget Plan for DIS. After reviewing the quotes itemized below I recommend that we purchase 225 Lenovo N23 ChromeBooks with licensing from DHE for \$40,162.50.

Background

Washington Local Schools has successfully moved beyond the initial need for ChromeBooks for State Testing and into the realm of providing ChromeBooks for instructional purposes. A multi-year plan has been developed for increasing the number of available devices every year for five years. Upon reaching the sixth and subsequent years the ChromeBooks that reach the five-year age mark will be replaced due to obsolescence. There is also an anticipated 10% loss per year of devices due to damage beyond repair and lost / stolen devices. This purchase is for year four of the five-year plan.

The Lenovo N23 ChromeBook with 4 GB of memory was selected based upon the construction, keyboards and the costs for replacement parts. This model includes a built-in carrying handle, a swivel (forward or reverse view) camera, reinforced hinges / corners and peel-resistant keyboards. Under the current plan we will not need any additional carts at this time. Additional classroom charging boxes will still be needed in the future.

The following Request for Quote was sent to five vendors.

- (225) Lenovo N23 Chromebook 80YS with Google EDU Management License

The quotes from the three responding vendors are summarized below.

VAR	CDWG	DHECS	SHI
Chromebook w/ License	\$184.00	\$178.50	\$215.94
TOTAL	\$41,400.00	\$40,162.50	\$48,586.50

After reviewing the quotes, I would recommend that we accept the quote from DHE for a total price of \$40,162.50.



Quote

Quote Date: 2/26/2018
Quote #: 23821

Bill To:
 Washington Local Schools
 Accounts Payable
 3505 West Lincolnshire Blvd
 Toledo, Ohio 43606-1299

Ship To:
 Washington Local Schools
 Accounts Payable
 5719 Clegg DR
 Toledo, Ohio 43613

Phone: 419-473-8241 ext 1 **E-mail:** bgulick@wls4kids.org

Quote Expires:	P.O. NO.	Rep	Terms
3/31/2018	Required	MCD	Net 30

Item	Description	Qty.	Price	Total
80YS0003US	N23, Intel N3060, 11.6 HD Display, Chrome, 4 GB Memory, 16GB EMMC, WIFI 2X2 AC + BT4.1, 1.0M HD Camera, 3 Cell 45 WH Battery, Keyboard, 1 Year Mail in Warranty	225	154.50	34,762.50T
GOG-CROS-SW-DI...	Google Chrome Management Console for Education	225	24.00	5,400.00T

Pricing is firm for 30 Days after receipt of quotation

After 30 Days, pricing is subject to change without notice. Please contact your account manager for more information. 888.290.6050 or Sales@dhecs.com

Subtotal	\$40,162.50
Sales Tax (0.0%)	\$0.00
Total	\$40,162.50

Signature: _____ Date: _____

DHE Computer Systems - 7076 S Alton Way, Building E2, Centennial CO 80112

QUOTE CONFIRMATION



DEAR DR. BOB GULICK,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JPSM746	2/23/2018	RFQ MARCH CHROME	1190865	\$41,400.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo N23 Chromebook - 11.6" - Celeron N3060 - 4 GB RAM - 16 GB SSD Mfg. Part#: 80YS0003US UNSPSC: 43211503 Contract: MARKET	225	4439334	\$159.00	\$35,775.00
Google Chrome Management Console License Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: MARKET	225	3577022	\$25.00	\$5,625.00

PURCHASER BILLING INFO	SUBTOTAL	\$41,400.00
Billing Address: WASHINGTON LOCAL SCHOOLS ATTN ACCTS PAYABLE 3505 W LINCOLNSHIRE BLVD ****SHIP COMPLETE***** TOLEDO, OH 43606-1299 Phone: (419) 473-8251 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	GRAND TOTAL	\$41,400.00
	DELIVER TO Shipping Address: WASHINGTON LOCAL SCHOOLS DR. BOB GULICK 2774 LYCEUM PL ATTN: WAREHOUSE TOLEDO, OH 43613-2025 Phone: (419) 473-8480 Shipping Method: Best Way Custom Freight	
Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Michelle Rietema	(866) 224-4820 mmeyers@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

© 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Pricing Proposal
 Quotation #: 14993615
 Created On: 3/9/2018
 Valid Until: 3/31/2018

Washington Local School District

Inside Account Executive

Dr. Bob Gulick
 3505 W LINCOLNSHIRE BLVD
 TOLEDO, OH 436061231
 United States
 Phone: 419-473-8321
 Fax:
 Email: bgulick@wls4kids.org

Michael Farinaro
 290 Davidson Ave
 Somerset, NJ 08873
 Phone: 732-564-8341
 Fax: 732-564-8224
 Email: Michael_Farinaro@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 100E Chromebook N3350 4Gb 32Gb 11.6In Bt4.1 Chrome Lenovo - Part#: 81ER0002US	225	\$192.81	\$43,382.25
2 Google Chrome OS Management Console - License - academic Google - Part#: CROS-SW-DIS-EDU	225	\$23.13	\$5,204.25
		Total	\$48,586.50

Additional Comments

Please Note: Lenovo has a zero returns policy on any custom build machines. Lenovo also does not allow returns on open box/phased out products.

Please note: Google has a zero returns policy.

T&C

Google will present the Google TOS upon each Customer first log in to the Services. Customer must accept the Google TOS prior to using the services. SHI will not accept the TOS on the customer's behalf.

Google Chrome TOS:

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
 TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.



Katherine Spenthoff
Director of Curriculum and Instruction

Ph: 419.473.8222
Fax: 419.473.8247

washington local schools

MEMO: Executive Summary
RE: Guided Reading and Leveled Literacy Intervention Professional Development
DATE: March 9, 2018
FROM: Katherine Spenthoff

We are extremely excited to be able to work directly with the staff of the Ohio State University to continue our implementation of Guided Reading and the Leveled Literacy Intervention (LLI) in grades K through 3. Guided Reading and LLI have been well researched and found to be effective methodologies for reading instruction and intervention. The OSU staff have been in the district during the 2017-2018 school year to work with our K-3 teachers.

The trainings dates are as follows:

- o Grade K: 12/13 and 1/10
- o Grade 1: 12/6 and 12/7
- o Grade 2: 11/9 and 11/10
- o Grade 3: 9/25 and 9/26, 10/17 and 10/18, 3/13 and 3/14
- o Title Teachers: 10/10 and 10/11, 10/17 and 10/18
- o Curriculum Department: 9/5-9/7, 10/10-10/12 and 11/7 and 11/8

This professional development focused on the following instructional practices:

- Working with small groups
- Matching student reading ability to text levels
- Help individual students process a variety of increasingly challenging texts with understanding and fluency
- Introducing the text
- Listening to individuals read and recording student reading behaviors
- Prompting students to integrate their reading processes
- Engaging students in conversations about the text
- Supporting struggling readers with engaging, systematically designed lessons

Cost: (See attached quote) \$95,204.00

Let me know if you have any questions. Thank you.

Respectfully,

Katherine Spenthoff
Director of Curriculum and Instruction

individual attention. infinite opportunities.

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



THE OHIO STATE UNIVERSITY
 College of Education & Human Ecology
 1100 Kinnear Road, Rm 106
 Columbus, OH 43212-1152



Literacy Collaborative

Estimate

Date	Estimate #
3/28/2018	50727

Please reference estimate number on purchase order.

Prepared For

Washington Local Schools
 Administration Bldg
 3505 W Lincolnshire Blvd
 Toledo, OH 43606
 419-473-8229

Phone #	Fax #	E-mail	Web Site	
800-678-6486	614-688-3452	osulc@osu.edu	www.lcosu.org	
Item	Description	Qty	Unit Price	Total
17LC-CONSULT	Consulting (Full Day) (per day) 3rd Grade Continuum Training September 25 - 26, 2017	2	5,000.00	10,000.00
18TRVL-OHIO	Travel - In-state travel (per trainer) Travel expenses for Continuum Training in September 2017	3	321.00	963.00
17LC-CONSULT	Consulting (Full Day) (per day) 3rd Grade Guided Reading Training October 17 - 18, 2017	2	5,000.00	10,000.00
18TRVL-OHIO	Travel - In-state travel (per trainer) Travel expenses for Guided Reading Training in October 2017	3	321.00	963.00
18LC-CONSULT	Consulting (Full Day) (per day) Continuation of K-2 LLI Training at 1100 Kinnear Road, Columbus October 10 - 11, 2017	1	6,750.00	6,750.00
18LC-CONSULT	Consulting (Full Day) (per day) Continuation of 3rd Grade LLI Training at 1100 Kinnear Road, Columbus October 17 - 18, 2017	1	6,750.00	6,750.00
18LC-CONSULT	Consulting (Full Day) (per day) Literacy Support Training for Kindergarten December 13 - 14, 2017* *School was cancelled and announced on December 14, 2017.	2	6,750.00	13,500.00
18TRVL-OHIO	Travel - In-state travel (per trainer) - 2 trainers	4	321.00	1,284.00

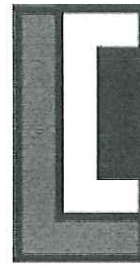
Estimate Total

Please submit a purchase order based on this estimate.

Purchase order may be emailed to burch.56@osu.edu and/ or guy.81@osu.edu.



THE OHIO STATE UNIVERSITY
 College of Education & Human Ecology
 1100 Kinnear Road, Rm 106
 Columbus, OH 43212-1152



Literacy Collaborative

Estimate

Date	Estimate #
3/28/2018	50727

Please reference estimate number on purchase order.

Prepared For

Washington Local Schools
 Administration Bldg
 3505 W Lincolnshire Blvd
 Toledo, OH 43606
 419-473-8229

Phone #	Fax #	E-mail	Web Site	
800-678-6486	614-688-3452	osulc@osu.edu	www.lcosu.org	
Item	Description	Qty	Unit Price	Total
18LC-CONSULT	Travel expenses for Literacy Support Trainers for Kindergarten in December 2017 (2 trainers for 2 days) Consulting (Full Day) (per day)	2	6,750.00	13,500.00
18TRVL-OHIO	Literacy Support Training for 1st Grade December 6 - 7, 2017 Travel - In-state travel (per trainer) - 2 trainers	4	321.00	1,284.00
18LC-CONSULT	Travel expenses for Literacy Support Trainers for 1st Grade in Fall 2017 (2 trainers for 2 days) Consulting (Full Day) (per day)	2	6,750.00	13,500.00
18TRVL-OHIO	Literacy Support Training for 2nd Grade November 9 - 10, 2017 Travel - In-state travel (per trainer) - 2 trainers	4	321.00	1,284.00
18TRVL-OHIO	Travel expenses for Literacy Support Trainers for 2nd Grade in Fall 2017 (2 trainers for 2 days) In-state (Ohio) maximum travel fee (per trainer per day)**	2	321.00	642.00
18LC-CONSULT	Travel for two trainers on January 10, 2018. **This date replaces the December 14, 2017 school cancellation. Consulting (Full Day) (per day)	2	6,750.00	13,500.00
18TRVL-OHIO	Literacy Support Training for 3rd Grade March 13 - 14, 2018 Travel - In-state travel (per trainer) - 2 trainers	4	321.00	1,284.00
	Travel expenses for Literacy Support Trainers for 3rd Grade in Spring 2018 (2 trainers for 2 days)			

Estimate Total

Please submit a purchase order based on this estimate.

Purchase order may be emailed to burch.56@osu.edu and/ or guy.81@osu.edu.



THE OHIO STATE UNIVERSITY
 College of Education & Human Ecology
 1100 Kinnear Road, Rm 106
 Columbus, OH 43212-1152



Literacy Collaborative

Estimate

Date	Estimate #
3/28/2018	50727

Please reference estimate number on purchase order.

Prepared For

Washington Local Schools
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 3505 W Lincolnshire Blvd
 Toledo, OH 43606
 419-473-8229

Phone #	Fax #	E-mail	Web Site	
800-678-6486	614-688-3452	osulc@osu.edu	www.lcosu.org	
Item	Description	Qty	Unit Price	Total
18LC-WK-CA	Academy for Literacy Coaches (per person) September 5 - 7, October 10 - 12 and November 7 - 8, 2017 Participants must bring: The Continuum of Literacy Learning, Systems for Change and Teaching for Comprehending and Fluency K-8 (all available through Heinemann). This item billed under invoice LC31587 on 8/29/17	0	2,400.00	0.00

Estimate Total \$95,204.00

Please submit a purchase order based on this estimate.

Purchase order may be emailed to burch.56@osu.edu and/ or guy.81@osu.edu.



washington local schools

MEMO: Executive Summary
RE: Northwest Evaluation Association (NWEA) Web-Based Measures of Academic Progress (MAP)
DATE: March 12, 2018
FROM: Katherine Spenthoff

The NWEA MAP Growth assessment is an adaptive, norm-referenced, formative assessment that is given to elementary, middle school and high school students. This assessment measures students' levels of progress during the school year and across school years and provides data that can be used by teachers to inform instruction. This assessment is given three times per year in the fall, winter, and spring. MAP Growth scores can be used to identify students who are gifted in reading and math. Additionally, MAP Growth third grade reading scores can be used to support students needing to meet the criteria for Third Grade Reading Guarantee. The NWEA Map Growth assessment was piloted in WLS during the 2016-2017 school year in grades 3, 5, 7, 8 (special education students) and 9. During the 2017-2018 school year, the assessment was administered to students in kindergarten-ninth grade. We believe that using MAP in reading and math will enable staff to intervene more successfully instructionally which will translate into improved student performance.

Cost: (See attached quote)

Web-Based MAP Math, Reading & Language Grades 2-9	\$55,312.50
Web-Based MAP for Primary Grades K-1	\$13,562.50

Total **\$68,875.00**

Let me know if you have any questions. Thank you.

Respectfully,

A handwritten signature in black ink that reads "Katherine Spenthoff". The signature is written in a cursive, flowing style.

Katherine Spenthoff
Director of Curriculum and Instruction

individual attention. infinite opportunities.

[Account Overview \(/myAccount/index\)](/myAccount/index)

[Renew or Update My Licenses \(/home/index\)](/home/index)

[Contact Us \(/contact/index\)](/contact/index)

[Sign Out \(/logout/index\)](/logout/index)

nwea™ has a new look!

MAP® is now called
MAP® Growth™

MAP® for Primary Grades (MPG)
is now MAP® Growth™ K-2

Skills Navigator is now
MAP® Skills™

NWEA Online Renewal

Washington Local

Your Current Subscription

Products	Term Start Date	Term End Date	Licensed Qty	Tested Qty
Web-Based Measures of Academic Progress (MAP) Math, Reading & Language	08/01/2017	07/31/2018	4425	4381
Web-Based MAP for Primary Grades	08/01/2017	07/31/2018	1085	1078

Products	Term Start Date	Term End Date	Quantity	Total
Web-Based Measures of Academic Progress (MAP) Math, Reading & Language	08/01/2018	07/31/2019	4425	\$55,312.50 Remove
Web-Based MAP for Primary Grades	08/01/2018	07/31/2019	1085	\$13,562.50 Remove
			Total:	\$68,875.00

Additional Products

Page 1 of 1

MAP Growth Science

MAP Growth Spanish Math Supplement

MAP Skills

Please click one of the Review buttons to see the final purchase price

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9. Job Description

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

A. Payroll Clerk

Motion to waive First Reading:

Moved by: _____ Seconded by: _____

Mr. Hughes _____ Ms. Canales _____ Mr. Ilstrup _____ Mr. Hunter _____ Mr. Hickey _____

RECOMMENDATION IF FIRST READING IS WAIVED:

The Superintendent recommends that the Board of Education approve the job description as presented:

A. Payroll Clerk

Moved by: _____ Seconded by: _____

Mr. Hughes _____ Ms. Canales _____ Mr. Ilstrup _____ Mr. Hunter _____ Mr. Hickey _____

Reports to: Treasurer

Classification: Non-Bargaining Classified Employee

Education and Experience

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

Knowledge, Skills & Abilities

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

Essential Functions

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

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

Working Conditions

- Salaried position per the Non-Bargaining Classified Reference Handbook
- Available to work occasional evenings and/or weekends for meetings, projects and/or to meet critical deadlines.
- Possible contact with unruly students
- Possible occasional exposure to blood, bodily fluids, tissue
- Possible occasional exposure to hazardous chemicals

10. Board of Education Policies – First Reading

The Superintendent recommends that the Board of Education hold First Reading on the Board policies as presented:

- A. Policy 2271 – College Credit Plus Program – REVISED
- B. Policy 2464 – Gifted Education and Identification – REVISED
- C. Policy 4120.05 – Employment of Substitute Educational Aides – NEW
- D. Policy 3217/4217/7217 – Weapons – REVISED
- E. Policy 5136 – Personal Communication Devices – REVISED
- F. Policy 5200 – Attendance – REVISED
- G. Policy 5330 – Use of Medications – REVISED
- H. Policy 5530 – Drug Prevention – REVISED
- I. Policy 6680 – Recognition – REVISED
- J. Policy 7300 – Disposition of Real Property/Personal Property – REVISED
- K. Policy 7540.03 – Student Technology Acceptable Use and Safety – REVISED
- L. Policy 7540.04 – Staff Technology Acceptable Use and Safety – REVISED
- M. Policy 7540.05 – District-Issued Staff E-Mail Account – REVISED
- N. Policy 7540.06 – District-Issued Student E-Mail Account – NEW
- O. Policy 8600.04 – Bus Driver Certification – REVISED

Motion to waive First Reading:

Moved by: _____ Seconded by: _____

Mr. Hughes _____ Ms. Canales _____ Mr. Ilstrup _____ Mr. Hunter _____ Mr. Hickey _____

RECOMMENDATION IF FIRST READING IS WAIVED:

The Superintendent recommends that the Board of Education approve Board policies as presented:

- A. Policy 2271 – College Credit Plus Program – REVISED
- B. Policy 2464 – Gifted Education and Identification – REVISED
- C. Policy 4120.05 – Employment of Substitute Educational Aides – NEW
- D. Policy 3217/4217/7217 – Weapons – REVISED
- E. Policy 5136 – Personal Communication Devices – REVISED
- F. Policy 5200 – Attendance – REVISED
- G. Policy 5330 – Use of Medications – REVISED
- H. Policy 5530 – Drug Prevention – REVISED
- I. Policy 6680 – Recognition – REVISED
- J. Policy 7300 – Disposition of Real Property/Personal Property – REVISED
- K. Policy 7540.03 – Student Technology Acceptable Use and Safety – REVISED
- L. Policy 7540.04 – Staff Technology Acceptable Use and Safety – REVISED
- M. Policy 7540.05 – District-Issued Staff E-Mail Account – REVISED
- N. Policy 7540.06 – District-Issued Student E-Mail Account – NEW
- O. Policy 8600.04 – Bus Driver Certification – REVISED

Moved by: _____ Seconded by: _____

Mr. Hughes ____ Ms. Canales ____ Mr. Ilstrup ____ Mr. Hunter ____ Mr. Hickey ____



washington local schools

TO: Dr. Susan Hayward
FROM : Jane Spurgeon
DATE: March 15, 2018
RE: Policy Recommendations

Policy 2271 – College Credit Plus Program (Revised)

The College Credit Plus policy was updated to reflect recent changes from HB 49, which created a new eligibility requirement – students must be remediation-free on one of the tests established by the college presidents, or meet alternative criteria. Also, in addition to meeting the college's standard for admission and course placement, the student must meet standards for enrollment. The student must meet these standards for the college and the relevant academic program. Finally, we updated the documents to provide that when there is a dispute regarding the granting of credit, the school's decision is now appealed to the department of education instead of the State Board, and when a student submits a letter of intent after the cut-off date and the Principal refuses to submit written consent, the student may appeal to the Superintendent instead of state board for a final decision.

The revisions in these documents reflect the current state of the law and should be adopted to maintain accurate policies, guidelines, and forms.

Policy 2464 – Gifted Education and Identification (Revised)

The Gifted Education policy was updated to ensure compliance with the new Operating Standards for Identifying and Serving Students Who are Gifted.

Revisions to this policy reflect recent changes to Ohio Administrative Code and should be adopted to maintain accurate policies.

Policy 4120.05 - Employment of Substitute Educational Aides (New)

House Bill 49 included a modification to R.C. 3319.088 and 3319.36 specifically to authorize a board of education to hire substitute instructional aides pending ODE's approval of their educational aide permit. Under the revised law, a board may hire a substitute aide to fill a position that is created by an employee absence or because of a temporary need for up to sixty (60) days as long as the superintendent believes the aide qualifies for a permit, and the aide has both submitted a completed application to ODE for a regular permit and has passed a background check. The aide must immediately cease work if the permit application is denied or sixty (60) calendar days have passed following the date the employee first began work.

Policy 3217/4217/7217 – Weapons (Revised)

Revisions to these policies are in response to enactment of S.B. 199, effective March 21, 2017. While this legislation speaks primarily to concealed carry provisions for active duty military personnel and concealed carry restrictions for institutions other than public school districts, there is some impact to “school safety zones” as well.

Those provisions include:

- Exempts a person from the prohibition against carrying a concealed handgun in a school safety zone if the person has a concealed handgun license or is a qualifying military member, leaves the handgun in the motor vehicle, and if the person exits the motor vehicle, locks the motor vehicle.
- Permits a law enforcement officer who is authorized to carry deadly weapons or dangerous ordnance to carry within a school safety zone, regardless of whether the officer is acting within the scope of the officer's duties.
- Exempts use of an object indistinguishable from a firearm in school safety training from the prohibition against possessing such objects in a school safety zone.

This new policy reflects recent changes to Ohio law and should be considered for adoption.

Policy 5136 – Personal Communication Devices (Revised)

This policy has been revised as a part of the overall technology update (Phase III) and to include options for prohibiting the use of “listen in” devices (AngelSense Technology) that were a topic of a legal alert in the Volume 35 Number 2 update released in January 2017.

Policy 5200 – Attendance (Revised)

This policy has been further revised to reflect the changes made by Sub. H.B. 410 and to incorporate the requirements of the Ohio Department of Education (ODE) regarding absence intervention teams and notification and reporting. The Superintendent is authorized to establish an absence intervention team for the district or the Principal may establish an absence intervention team or series of teams for his/her building.

This legislation makes significant changes to the truancy, compulsory school attendance laws, and student discipline laws.

House Bill 410 revised R.C. 3313.66 to prohibit school districts from suspending or expelling a student for violation of the attendance policy and also prohibits carrying over the remaining portion of any suspension into the following school year. In accordance with the Bill, school districts may instead require students to participate in community service or an alternative consequence for the number of hours equal to time left on the suspension.

Revisions to this policy reflect the current State of Ohio law and should be adopted to maintain accurate policies.

Policy 5330 - Use of Medications (Revised)

A legislative change in HB 49, the Budget Bill, allows students to possess and self-apply sunscreen. Policy 5330 has been updated to include the change. Districts need not regulate nonprescription sunscreen as a medication, and may not prevent students from possessing and applying it at school or school-sponsored events. There are no related changes to forms, as parents are not required to authorize the possession and use of nonprescription sunscreen.

Policy 5530 - Drug Prevention (Revised)

Betel nut (the fruit of the areca palm, betel leaf, and spices and sweeteners) is a stimulant that is used like chewing tobacco and produces a strong caffeine-like effect. It is sold as a separate chewing product or combined with chewing tobacco. One description of the effect is that it is like the equivalent of five or six cups of coffee. Betel nut is not classified as a controlled substance or illegal drug, and is akin to a tobacco product. The use of betel nut originated in South East Asia and India, and is linked to oral cancer. Chewing betel nut makes the user's mouth, teeth and lips turn red.

House Bill 49 contains a prohibition on students possessing or using betel nut at school, on school property, and at any school-sponsored event, and Policy 5530 has been updated to include the changes.

Policy 6680 - Recognition (Revised)

The intent of the changes we have proposed is to satisfy the Auditor of State's increased interest in verifying that the Board of Education has specifically authorized expenditures for a public purpose.

Policy 7300 - Disposition of Real Property/Personal Property (Revised)

HB 438 became effective on April 6, 2017, amending Sections 3313.41, 3313.411, 3313.412 and 3313.413 to modify the timelines for the sale or lease of school district real property. In 2015, the law was initially amended to require school districts desiring to sell real estate in excess of \$10,000 to make a first offer to every "high-performing" community school throughout the state of Ohio, as designated by ODE. Following the initial offer to "high-performing" community schools, and assuming no such high-performing school accepted the offer within sixty (60) days, a district was then required to offer the property to any start-up community school as well as any college-preparatory boarding school located within the district's territory. HB 438 modifies this process to require district to offer the sale of real property to all community schools, including high-performing community schools and to college-preparatory boarding schools within the territory of the district, giving priority to any "high performing" community schools within their territory. Notification of the district's offer to sell its real property is thus given simultaneously to all community schools and college-prep schools only within the district's boundaries.

If a district receives an offer from more than one high-performing community school, it must hold an auction at which only those interested high-performing community schools may bid. If no high-performing community school expresses an intent to purchase, the district may then move on to the offers from the community schools and college-preparatory boarding schools. If two or more of these schools express a timely intent to purchase, the district must hold a public auction. HB 438 made similar changes with respect to the sale or lease of unused school facilities and further added language requiring a lottery process in the event there is more than one community school and/or college preparatory boarding school that offers to lease the district's property.

With respect to giving first offers to community schools and college preparatory boarding schools within the territory of the district, the most recent Budget Bill revised Ohio Revised Code 3313.41 and 3313.413 to include STEM schools among the entities required to be given a first offer when selling school district property.

Revisions to this policy reflect the current State of Ohio law and should be adopted to maintain accurate policies.

POLICY 7540.03 - STUDENT TECHNOLOGY ACCEPTABLE USE AND SAFETY

The substantive changes in this policy include the following:

1. References to the definitions of Technology Resources and Information Resources in Bylaw 0100 are added in the first paragraph.
2. The terms "Technology Resources" and "Information Resources" are capitalized throughout to indicate that they are terms of art for which there are specific definitions applicable to the District's policies.
3. Clarify that the Board intends to regulate the use of District Technology Resources in accordance with applicable local, State and Federal laws, the District's educational mission, and the terms of the Student Code of Conduct.
4. State that personal communication devices (PCDs) when connected to the District's Technology Resources are also subject to the terms of this policy.
5. Remind users that they must refrain from engaging in illegal or unkind actions, and provide examples of what is meant by illegal and unkind actions.

Added language clarifying when students may use District Technology Resources to access and use social media for educational purposes.

POLICY 7540.04 - STAFF TECHNOLOGY ACCEPTABLE USE AND SAFETY

The substantive changes in this policy include the following:

1. References to the definitions of Technology Resources and Information Resources in Bylaw 0100 are added in the first paragraph.
2. The terms "Technology Resources" and "Information Resources" are capitalized throughout to indicate they are terms of art for which there are specific definitions applicable to the District's policies.
3. Clarify that the Board intends to regulate the use of District Technology and Information Resources in a manner consistent with applicable local, State, and Federal laws, as well as the District's educational mission.

4. State that use of Technology Resources and Information Resources, along with personal communication devices (PCDs), are subject to the Board's acceptable use policy.
5. On page 2, we include a more general overview statement that requires users to refrain from engaging in illegal and unkind actions, and we include examples of what is meant by illegal and unkind actions.
6. We deleted the reference to users' due process rights because they are not unique to this area – i.e., the District is obligated to meet certain due process standards whenever it takes disciplinary actions – and therefore do not need to repeat it here.
7. Inserted a statement that users have no expectations of privacy with regard to their use of both District Technology and Information Resources.
8. Changed the reference to training involving “social networking websites” to training involving “social media” since users often access social networking services through apps instead of websites today.
9. We added new language concerning staff members' use of District Technology Resources to access and use social media for business-related purposes.

POLICY 7540.05 – DISTRICT-ISSUED STAFF E-MAIL ACCOUNT

The substantive changes in this policy include the following:

1. The first paragraph was revised to provide a clear statement of the policy's purpose and to explain that district-issued e-mail is for conducting official business, which may include communicating with colleagues, students, parents and community members.
2. On page 4, we reiterate the requirement that users comply with District guidelines in order to properly save and archive e-mails that are constitute public records or student records, or that are subject to a litigation hold. Users are directed to contact the Technology Director, or another administrator who would be identified in the document, if they have questions about e-mail retention.
3. The term “Technology Resources” is capitalized throughout to indicate that it is a term of art for which there is a specific definition applicable to the District's policies.

POLICY 7540.06 – DISTRICT-ISSUED STUDENT E-MAIL ACCOUNT

This new policy closely tracks Policy 7540.05, which pertains to District-issued staff e-mail accounts. We created a new document specific to students because some of the content from the staff document was not applicable to students (e.g., maintaining public records and implementing a litigation hold).

The term “Technology Resources” is capitalized throughout to indicate that it is a term of art for which there is a specific definition applicable to the District's policies.

This policy is being offered because more districts are issuing e-mail accounts to students, partially to facilitate the students' ability to register and log into web services and apps that their teachers are using in class or for assignments.

We advise districts to consult with their legal counsel in order to determine the appropriate procedures to follow to protect student privacy when using such web services/apps and to comply with COPPA.

This policy is meant to be read in conjunction with Policy 7540.03, which represents the Board's general acceptable use and safety policy for students.

Policy 8600.04 - Bus Driver Certification (Revised)

HB 388 made changes to Ohio's OVI (operating a vehicle while under the influence) laws, and as part of those changes amended R.C. 3327.10 concerning the qualifications of bus drivers. A school district may not permit a person to operate a school bus if they have had an OVI conviction or guilty plea to an OVI or a substantially similar municipal offense in the past ten (10) years (prior law had a six year look back period). Policy 8600.04 has been updated to include the extension of the look back period. Additional changes to the policy updated the annual physical examination required and certification and physical requirements for bus drivers contracted through a contractor or an ESC.

Revisions to this policy reflect the current State of Ohio law and should be adopted to maintain accurate policies.

REVISED POLICY - VOL. 36, NO. 1

COLLEGE CREDIT PLUS PROGRAM

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

~~The Board will approve participation by students who apply to the participating college or university ("institute of higher education" or "IHE") and meet the IHE's established standards for admission and course placement to enroll in an approved postsecondary program during the seventh, eighth, ninth, tenth, eleventh, or twelfth grade year while in attendance in the District. Students will be eligible to receive secondary credit for completing any of these programs.~~ The Board will approve participation by students who apply to the participating college or university ("institute of higher education" or "IHE") and meet the IHE's and relevant academic program's established standards for admission, enrollment, and course placement. Participating students will be eligible to receive secondary credit for completing any of these programs. To be eligible, students must be in seventh, eighth, ninth, tenth, eleventh, or twelfth grade and achieve "remediation free" status on an assessment established under R.C. 3345.06(f) or meet alternative criteria under the law.

The Board will provide information about the College Credit Plus Program prior to ~~March~~ February 1st to all students enrolled in grades six through eleven and their parents as outlined in AG 2271. The Board will also promote the College Credit Plus program on its website, including the details of the Board's current agreements with partnering IHEs.

All students must meet the requirements for participating in the College Credit Plus program outlined in AG 2271.

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

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

The Board will collect, report, and track program data annually in accordance with data reporting guidelines adopted by the chancellor and the Superintendent of Public Instruction pursuant to R.C. 3365.15.

The Superintendent shall establish the necessary administrative guidelines to comply with State law which will thereafter be properly communicated to both students and their parents. The Superintendent shall also establish guidelines and procedures for the awarding of credit and the proper entry on a student's transcript and other records of his/her participation in a postsecondary program.

R.C. 3313.613, 3365.01 through 3365.09

REVISED REPLACEMENT POLICY – SPECIAL UPDATE JUNE 2017

GIFTED EDUCATION AND IDENTIFICATION

The Board of Education shall ensure that procedures are established to identify all gifted students. The District follows the identification eligibility criteria as specified in Section 3324.03 of the Ohio Revised Code and the *Operating Standards for Identifying and Serving Gifted Students* as specified in the District Plan.

“Gifted” students perform or show potential for performing at remarkably high levels of accomplishment when compared to others of their age, experience, or environment. Annually, children who are gifted are identified by professionally qualified persons using a variety of assessment procedures. The Board encourages efforts to provide services for the children who are gifted as an integral part of the total kindergarten through grade 12 program.

The Superintendent shall identify children in grades kindergarten through twelve, who may be gifted in one or more of the following areas:

- A. Superior Cognitive Ability
- B. Specific Academic Ability in one or more of the following content areas:
 - 1. Mathematics
 - 2. Science
 - 3. Reading, writing, or a combination of these skills
 - 4. Social studies
- C. Creative Thinking Ability
- D. Visual or Performing Arts Ability such as drawing, painting, sculpting, music, dance, drama.

Only those instruments approved by the Ohio Department of Education shall be used for screening, assessment, and identification of children who are gifted as provided in the Chart of Approved ~~Assessment Instruments for Gifted Screening and Identification~~[Gifted Identification/Screening Instruments](#). The District shall select instruments from the approved list that will allow for appropriate screening and identification of minority and disadvantaged students, students with disabilities, and students for whom English is a second language.

Scores on Ohio Department of Education approved assessment instruments provided by other school districts and trained personnel outside the School District shall be accepted.

The Board shall adopt and the Superintendent shall submit to the Ohio Department of Education a plan for the screening, assessment, and identification of children who are gifted. Any revisions to the District plan will be submitted to the Ohio Department of Education for approval. The identification plan shall include the following:

- A. the criteria and methods used to screen and select children for further assessment who perform or show potential for performing at remarkably high levels of accomplishment in one of the gifted areas
- B. the sources of assessment data used to select children for further testing and an explanation to parents of the multiple assessment instruments required to identify children who are gifted
- C. an explanation for parents of the methods used to ensure equal access to screening and further assessment by all District children, culturally and linguistically diverse children, children from low socio-economic background, children with disabilities, and children for whom English is a second language
- D. the process of notifying parents regarding all policies and procedures concerning the screening, assessment, and identification of children who are gifted

- E. provision of an opportunity for parents to appeal any decision about the results of any screening procedure for assessment, the scheduling of children for assessment, or the placement of a student in any program or for receipt of services
- F. procedures for the assessment of children who transfer into the District
- G. at least two (2) opportunities a year for assessment in the case of children requesting assessment or recommended for assessment by teachers, parents, or other [childrenstudents](#)

The District's plan may provide for contracting with any qualified public or private service provider for screening or assessment services under the plan.

The Superintendent shall:

- A. ensure equal opportunity for all children identified as gifted to receive any or all services offered by the District;
- B. implement a procedure for withdrawal of children from District services and for reassessment of children;
- C. implement a procedure for resolving disputes with regard to identification and placement decisions;
- D. inform parents of the contents of this policy as required ~~by~~ [R.C. 3324.06](#);
- E. submit, as required, an annual report to the Ohio Department of Education.

Placement procedures for District services shall be in conformance with the District's written criteria for determining eligibility for placement in those services.

- A. Written criteria for determining eligibility for placement in a gifted service shall be provided to any parent, District educator, or the Ohio Department of Education upon request.
- B. Written criteria provided by the District shall include an explanation of the methods used to ensure equal access to each gifted service for all eligible District students, including minority or disadvantaged students, students with disabilities, and students for whom English is a second language.
- C. Services which students receive shall be consistent with their area(s) of identification and shall be differentiated to meet their needs.
- D. Subjective criteria such as teacher recommendations shall not be used to exclude a student from service in the superior cognitive and specific academic areas who would otherwise be eligible.
- E. All District students who meet the written criteria for a gifted service shall be provided an equal opportunity to receive that service.

The Superintendent shall implement all policies and procedures in accordance with laws, rules and regulations, and follow the *Operating Standards for Identifying and Serving Gifted Students*.

The Superintendent shall develop a plan for the service of gifted students enrolled in the District identified under this policy. Gifted services shall occur during the typical instructional day with flexibility allowed for the scheduling of District-approved internships or mentorships and higher education coursework, including credit flexibility. Services specified in the plan may include such options as the following:

- A. a differentiated curriculum
- B. differentiated instruction

- C. cluster groupings
- D. mentorships/internships
- E. whole grade acceleration (see Policy 5410)
- F. subject acceleration (see Policy 5410)
- G. early entrance (see Policy 5112)
- H. early high school graduation (see Policy 5464)
- I. dual enrollment ~~options including, but not limited to, the postsecondary enrollment option program~~opportunities including but not limited to college credit plus
- J. advanced placement/~~international baccalaureate courses~~
- K. honors classes
- L. magnet schools
- M. self-contained classrooms
- N. resource rooms
- O. independent study/educational options
- P. advanced online courses and programs
- Q. services from a trained arts instructor
- ~~Q-R.~~ other options identified in the rules of the Ohio Department of Education

A Written Education Plan (WEP) will guide the gifted services based on the student's area(s) of identification and individual needs. The Written Education Plan shall:

- A. provide a description of the services to be provided;
- B. ~~specify-identify~~ staff members responsible for providing that specific services are delivered;
- C. implement a procedure for resolving disputes with regard to identification and placement decisions;
- D. specify policies regarding the waiver of assignments and the scheduling of tests missed while participating in any gifted services provided outside the general classroom if different from the District policy detailed below;
- E. specify a date by which the WEP will be reviewed for possible revision.

The WEP shall be developed in collaboration with an educator who holds licensure or an endorsement in gifted education. The WEP shall include goals for the student, methods and performance measurements for evaluating progress on the goals, and a schedule for reporting progress to students and parents.

Parents and all educators responsible for providing gifted education services to the student, including teachers providing differentiated instruction in general education settings, shall be provided a copy of the WEP.

Students participating in gifted services provided outside the general education classroom will generally be exempted from routine class work (worksheets, homework, etc.) assigned during absences from the regular classroom due to participation in the gifted services. Students are to turn in work due the day of absence and make arrangements to make up missed tests. Special class work (projects, book reports, etc.) assigned during the student's absence are to be completed. Exceptions to this policy will be detailed in the student's Written Education Plan.

The District shall report to parents and the Ohio Department of Education that a student is receiving gifted education services only if the services are provided in conformance with the *Operating Standards for Identifying and Serving Gifted Students*.

Each year the District shall submit data and participate in program audits as required by the Department.

R.C. 3301.07(K), 3324.01 - 3324.07, 3315.09, 3317.022, 3317.024(~~O~~), 3317.051
R.C. 3317.40
A.C. 3301-35-01, 3301-35-06, 3301-51-15

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REVISED SPECIAL UPDATE JUNE 2017

NEW POLICY - VOL. 36, NO. 1

EMPLOYMENT OF SUBSTITUTE EDUCATIONAL AIDES

The Board of Education recognizes the need to procure the services of substitute educational aides/paraprofessionals in order to continue the operation of the schools as a result of the absence of regular personnel or to fill a temporary position created based on the needs of the District.

The Superintendent shall employ substitute educational aides/paraprofessionals for assignment as services are required to fill in for temporarily absent regular staff members or to fill vacant positions in accordance with this policy. Such assignment of substitutes may be terminated when their services are no longer required.

Substitute educational aides/paraprofessionals must have a valid educational aide permit issued by the Department of Education.

[X] A substitute educational aide/paraprofessional may be hired for up to sixty (60) days while their application for an aide permit is pending if the superintendent believes the employee is qualified to obtain a permit. An unlicensed educational aide/paraprofessional's service with the District will cease immediately when one of the following occurs:

- A. the individual's application for a permit is denied by the Department of Education; or
- B. sixty (60) days have passed following the date on which the employee began work as a substitute.

Substitutes also must pass a background check performed by the Bureau of Criminal Identification and Investigation and the Federal Bureau of Investigation (see Policy 4121).

Substitutes may be required to undergo a tuberculosis examination in accordance with law and at the direction of the Ohio Department of Health or the local health department.

BOARD OF EDUCATION
WASHINGTON LOCAL SCHOOL DISTRICT

CLASSIFIED STAFF
4120.05/page 2 of 2

In order to retain well-qualified substitutes for service in this District, the Board will offer competitive compensation at a rate set annually by the Board.

Daily substitutes shall not earn sick leave nor be paid for days when students are not required to attend school.

R.C. 3319.088; 3319.36

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REVISED-REPLACEMENT POLICY – SPECIAL UPDATE – MARCH 2017

WEAPONS

The Board of Education prohibits professional staff members from possessing, storing, making, or using a weapon, including a concealed weapon, in a school safety zone and any setting that is under the control and supervision of the Board for the purpose of school activities approved and authorized by the Board including, but not limited to, property leased, owned, or contracted for by the Board, a school-sponsored event, or in a Board-owned vehicle, [except as permitted by law](#).

~~(+) without the permission of the Superintendent.~~

The term "weapon" means any object which, in the manner in which it is used, is intended to be used, or is represented, is capable of inflicting serious bodily harm or property damage, as well as endangering the health and safety of persons. Weapons include, but are not limited to, firearms, guns of any type, including air and gas-powered guns (whether loaded or unloaded), knives, razors, clubs, electric weapons, metallic knuckles, martial arts weapons, ammunition, and explosives.

The Superintendent shall refer a staff member who violates this policy to law enforcement officials, regardless of whether such staff member possesses a valid concealed weapon license. The staff member will also be subject to disciplinary action, up to and including termination, as permitted by applicable Board policy and the terms of existing collective bargaining agreements.

Exceptions to this policy include:

- A. weapons under the control of law enforcement personnel;
- B. [handguns in the possession of a person who has a valid concealed handgun license or who is an active duty member of the armed forces with a valid military identification card and documentation of successful completion of firearms training if the handgun remains in a vehicle with the individual or is left in a locked vehicle when the person exits the vehicle;](#)
- ~~(x)~~ [weapons carried by an on-duty security officer employed by the Board;](#)

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WASHINGTON LOCAL SCHOOL DISTRICT

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- objects indistinguishable from a firearm used during school safety trainings;
- items approved by a principal as part of a class or individual presentation under adult supervision, if used for the purpose of and in the manner approved (Working firearms and ammunition shall never be approved.);
- theatrical props used in appropriate settings;
- starter pistols used in appropriate sporting events;
- _____.

Staff members shall report any information concerning weapons and/or threats of violence by students, staff members, or visitors to the _____
Principal. Failure to report such information may subject the staff member to disciplinary action, up to and including termination.

The Board directs the Superintendent to post notices prohibiting the carrying and possession of concealed weapons in a school safety zone, including schools and school buildings, on school premises and school buses, and at school activities. The notices shall contain a statement substantially in the following form:

Unless otherwise authorized by law, pursuant to Ohio Revised Code 2923.122, no person shall knowingly possess, have under the person's control, convey, or attempt to convey a deadly weapon or dangerous ordnance into a school safety zone.

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The Superintendent shall conspicuously post such notices at each entrance of a school and/or school building and in areas inside the building where visitors are required to report. Notices shall also be posted at each entrance leading into a school activity (particularly those activities held outside of the school building) and parcel of land. Further, notices shall be posted in each school bus and other Board-owned vehicle, including a school van.

R.C. 2923.12, 2923.122, 2923.19, 2923.1961, 2923.22, 3313.20
18 U.S.C. 922

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REVISED-REPLACEMENT POLICY – SPECIAL UPDATE – MARCH 2017

WEAPONS

The Board of Education prohibits classified staff members from possessing, storing, making, or using a weapon, including a concealed weapon, in a school safety zone and any setting that is under the control and supervision of the Board for the purpose of school activities approved and authorized by the Board including, but not limited to, property leased, owned, or contracted for by the Board, a school-sponsored event, or in a Board-owned vehicle, except as permitted by law.

~~() without the permission of the Superintendent.~~

The term "weapon" means any object which, in the manner in which it is used, is intended to be used, or is represented, is capable of inflicting serious bodily harm or property damage, as well as endangering the health and safety of persons. Weapons include, but are not limited to, firearms, guns of any type, including air and gas-powered guns (whether loaded or unloaded), knives, razors, clubs, electric weapons, metallic knuckles, martial arts weapons, ammunition, and explosives.

The Superintendent shall refer a staff member who violates this policy to law enforcement officials, regardless of whether such staff member possesses a valid concealed weapon license. The staff member will also be subject to disciplinary action, up to and including termination, as permitted by applicable Board policy and the terms of existing collective bargaining agreements.

Exceptions to this policy include:

- A. weapons under the control of law enforcement personnel;
- B. handguns in the possession of a person who has a valid concealed handgun license or who is an active duty member of the armed forces with a valid military identification card and documentation of successful completion of firearms training if the handgun remains in a vehicle with the individual or is left in a locked vehicle when the person exits the vehicle;
- (x) weapons carried by an on-duty security officer employed by the Board;

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WASHINGTON LOCAL SCHOOL DISTRICT

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- objects indistinguishable from a firearm used during school safety trainings;
- items approved by a principal as part of a class or individual presentation under adult supervision, if used for the purpose of and in the manner approved (Working firearms and ammunition shall never be approved.);
- theatrical props used in appropriate settings;
- starter pistols used in appropriate sporting events;
- _____.

Staff members shall report any information concerning weapons and/or threats of violence by students, staff members, or visitors to the Building Principal_____. Failure to report such information may subject the staff member to disciplinary action, up to and including termination.

The Board directs the Superintendent to post notices prohibiting the carrying and possession of concealed weapons in a school safety zone, including schools and school buildings, on school premises and school buses, and at school activities. The notices shall contain a statement substantially in the following form:

Unless otherwise authorized by law, pursuant to Ohio Revised Code 2923.122, no person shall knowingly possess, have under the person's control, convey, or attempt to convey a deadly weapon or dangerous ordnance into a school safety zone.

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The Superintendent shall conspicuously post such notices at each entrance of a school and/or school building and in areas inside the building where visitors are required to report. Notices shall also be posted at each entrance leading into a school activity (particularly those activities held outside of the school building) and parcel of land. Further, notices shall be posted in each school bus and other Board-owned vehicle, including a school van.

R.C. 2923.12, 2923.122, 2923.19, 2923.1961, 2923.22, 3313.20
18 U.S.C. 922

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REVISED-REPLACEMENT POLICY - SPECIAL UPDATE - MARCH 2017

WEAPONS

The Board of Education prohibits visitors from possessing, storing, making, or using a weapon, including a concealed weapon, in a school safety zone and any setting that is under the control and supervision of the Board for the purpose of school activities approved and authorized by the Board including, but not limited to, property leased, owned, or contracted for by the Board, a school-sponsored event, or in a Board-owned vehicle, except as permitted by law.

The term "weapon" means any object which, in the manner in which it is used, is intended to be used, or is represented, is capable of inflicting serious bodily harm or property damage, as well as endangering the health and safety of persons. Weapons include, but are not limited to, firearms, guns of any type, including air and gas-powered guns, (whether loaded or unloaded), knives, razors, clubs, electric weapons, metallic knuckles, martial arts weapons, ammunition, and explosives.

The Superintendent shall refer a visitor who violates this policy to law enforcement officials and may take any necessary steps to exclude the visitor from Board property and Board-sponsored events, regardless of whether such visitor possesses a valid concealed weapon license.

Exceptions to this policy include:

- A. weapons under the control of law enforcement personnel;
- B. handguns in the possession of a person who has a valid concealed handgun license or who is an active duty member of the armed forces with a valid military identification card and documentation of successful completion of firearms training if the handgun remains in a vehicle with the individual or is left in a locked vehicle when the person exits the vehicle;
- weapons carried by an on-duty security officer employed by the Board;

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- (x) objects indistinguishable from a firearm used during school safety trainings;
- ~~(x)~~ items approved by a principal as part of a class or individual presentation under adult supervision, if used for the purpose of and in the manner approved (working firearms and ammunition shall never be approved);
- (x) theatrical props used in appropriate settings;
- (x) starter pistols used in appropriate sporting events;
- (+) _____

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The Board directs the Superintendent to post notices prohibiting the carrying and possession of concealed weapons in a school safety zone, including schools and school buildings, on school premises and school buses, and at school activities. The notices shall contain a statement substantially in the following form:

Unless otherwise authorized by law, pursuant to Ohio Revised Code 2923.122, no person shall knowingly possess, have under the person's control, convey, or attempt to convey a deadly weapon or dangerous ordnance into a school safety zone.

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The Superintendent shall conspicuously post such notices at each entrance of a school and/or school building and in areas inside the building where visitors are required to report. Notices shall also be posted at each entrance leading into a school activity (particularly those activities held outside of the school building) and parcel of land. Further, notices shall be posted in each school bus and other Board-owned vehicle, including a school van.

R.C. 2923.12, 2923.122, 2923.19, 2923.1961, 2923.22, 3313.20
18 U.S.C. 922

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NEWREVISED POLICY - VOL. 36, NO. 1

PERSONAL COMMUNICATION DEVICES

For purposes of this policy, "personal communication device" (PCD) includes computers, tablets (e.g., iPad-like devices), electronic readers ("e-readers"; e.g., Kindle-like devices), cell phones, smartphones (e.g., iPhones, Android devices, Windows Mobile devices, etc.), ~~() telephone paging devices (e.g., beepers or pagers);~~ **[NOTE: END OF OPTION]** and/or other web-enabled devices of any type.

~~**[DRAFTING NOTE: SELECT OPTION A OR OPTION B OR OPTION C OR OPTION D]**~~

~~**[] [OPTION A]**~~

~~**[]** While students may possess PCDs in school, on school property, during after school activities (e.g., extra-curricular activities) and at school-related functions, they must be powered completely off (i.e., not just placed into vibrate or silent mode) and stored out of sight during school hours () during after school activities (e.g., extra-curricular activities), () and on school buses or other Board provided vehicles.~~

~~**[END OF OPTION A]**~~

[X] [OPTION B]

[X] Students may use PCDs before and after school, **(X)** during their lunch break, **(X)** in between classes as long as they do not create a distraction, disruption or otherwise interfere with the educational environment, **(X)** during after school activities (e.g., extra-curricular activities), **(X)** or at school-related functions. Use of PCDs, except those approved by a teacher or administrator, at any other time is prohibited and they must be powered completely off (i.e., not just placed into vibrate or silent mode) and stored out of sight.

[END OF OPTION B]

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~~**[] [OPTION C]**~~

~~[] In order to avoid disruption of the educational environment and protect students' right of privacy, student use of PCDs is prohibited on school grounds during school hours, () at after school activities (e.g., extra-curricular activities), and on school buses or other Board provided vehicles.~~

~~[] PCDs intended and actually used for instructional purposes (e.g., taking notes, recording classroom lectures, writing papers) will be permitted, as approved by the classroom teacher or the Principal. () However, the use of a PCD to engage in non-education related communications is expressly prohibited.~~

~~**[END OF OPTION C]**~~

~~**[] [OPTION D]**~~

~~[] Students may not possess telephone paging devices (e.g., beepers or pagers) on school grounds, at school sponsored events, and on school buses or other Board provided vehicles. Students may not use PCDs during the school day () while on school property, () or during after school activities (e.g. extra-curricular activities).~~

~~When use of PCDs is prohibited the devices must be powered completely off (i.e. not just placed in vibrate or silent mode) and stored out of sight.~~

~~**[END OF OPTION D]**~~

Students may not use PCDs on school property or at a school-sponsored activity to access and/or view Internet web sites that are otherwise blocked to students at school.

~~**[DRAFTING NOTE: IF SCHOOL VEHICLES WAS NOT SELECTED IN OPTION A, INCLUDE THE FOLLOWING:]**~~

~~**(X)** Students may use PCDs while riding to and from school on a school bus or other Board-provided vehicles (**X**) or on a school bus or Board-provided vehicle during school-sponsored activities, at the discretion of the bus driver, **(X)** classroom teacher, or **(X)** sponsor/advisor/coach. Distracting behavior that creates an unsafe~~

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environment will not be tolerated.) ~~[THIS LANGUAGE MAY ALSO BE USED IF
OPTION B WAS SELECTED.]~~

~~During after school activities, PCDs shall be powered completely off (not just placed into vibrate or silent mode) and stored out of sight when directed by the administrator or sponsor.~~

~~Under certain circumstances, a student may keep his/her PCD "On" with prior approval from the Principal.~~

Except as authorized by a teacher, administrator or IEP team, students are prohibited from using PCDs during the school day, including while off-campus on a field trip, to capture, record and/or transmit the words or sounds (i.e., audio) and/or images (i.e., pictures/video) of any student, staff member or other person. Using a PCD to capture, record and/or transmit audio and/or pictures/video of an individual without proper consent is considered an invasion of privacy and is not permitted. (X) Students who violate this provision and/or use a PCD to violate the privacy rights of another person () shall (X) may have their PCD confiscated and held until (X) the end of the school day or (X) a parent/guardian picks it up, (X) and may be directed to delete the audio and/or picture/video file while the parent/guardian is present. If the violation involves potentially illegal activity, the confiscated-PCD may be turned over to law enforcement.

~~[DRAFTING NOTE: SELECT OPTION #1 OR OPTION #2 OR OPTION #3]~~

~~[] [OPTION #1]~~

~~[] The use of PCDs that contain built-in cameras (i.e., devices that take still or motion pictures, whether in a digital or other format) is prohibited in () classrooms, () gymnasiums, locker rooms, shower facilities, rest/bathrooms () and/or swimming pool.~~

~~[END OF OPTION #1]~~

~~[] [OPTION #2]~~

~~[] The use of PCDs in () classrooms, () gymnasiums, locker rooms, shower facilities, rest/bathrooms and/or () swimming pool is prohibited.~~

~~[END OF OPTION #2]~~

~~[X]~~ **OPTION #3**

- [X] PCDs, including but not limited to those with cameras, may not be activated or utilized at any time in any school situation where a reasonable expectation of personal privacy exists. These locations and circumstances include, but are not limited to, (X) classrooms, (X) gymnasiums, locker rooms, shower facilities, rest/bathrooms, and any other areas where students or others may change clothes or be in any stage or degree of disrobing or changing clothes. The Superintendent and Principal are authorized to determine other specific locations and situations where use of a PCD is absolutely prohibited.

~~[END OF OPTION #3]~~

- [X] Students are expressly prohibited from using covert means to listen-in or make a recording (audio or video) of any meeting or activity at school. This includes placing recording devices, or other devices with one - or two-way audio communication technology (i.e., technology that allows a person off-site to listen to live conversations and sounds taking place in the location where the device is located), within a student's book bag or on the student's person without express written consent of the Superintendent. Any requests to place a recording device or other device with one- or two-way audio communication technology within a student's book bag or on a student's person shall be submitted, in writing, to the _____ ~~[e.g. Principal or Director of Pupil Services]~~. The District representative shall notify the parent(s), in writing, whether such request is denied or granted within five (5) days.

Students shall have no expectation of confidentiality with respect to their use of PCDs on school premises/property.

Students may not use a PCD in any way that might reasonably create in the mind of another person an impression of being threatened, humiliated, harassed, embarrassed or intimidated. See Policy 5517.01 – Bullying and Other Forms of Aggressive Behavior. In particular, students are prohibited from using PCDs to: 1) transmit material that is threatening, obscene, disruptive, or sexually explicit or that can be construed as harassment or disparagement of others based upon their race, color, national origin, sex (including sexual orientation/transgender identity), disability, age, religion, ancestry, or political beliefs; and 2) engage in "sexting" - i.e., sending, receiving, sharing, viewing, or possessing pictures, text messages, e-mails

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or other materials of a sexual nature in electronic or any other form. Violation of these prohibitions shall result in disciplinary action. Furthermore, such actions will be reported to local law enforcement and child services as required by law.

Students are also prohibited from using a PCD to capture, record, and/or transmit test information or any other information in a manner constituting fraud, theft, cheating, or academic dishonesty. Likewise, students are prohibited from using PCDs to receive such information.

Possession of a PCD by a student at school during school hours () and/or during extra-curricular activities is a privilege that may be forfeited by any student who fails to abide by the terms of this policy, or otherwise abuses this privilege.

Violations of this policy may result in disciplinary action and/or confiscation of the PCD. The Principal will also refer the matter to law enforcement or child services if the violation involves an illegal activity (e.g., child pornography, sexting). Discipline will be imposed on an escalating scale ranging from a warning to an expulsion based on the number of previous violations and/or the nature of or circumstances surrounding a particular violation. If the PCD is confiscated, it will be released/returned to the student's parent/guardian after the student complies with any other disciplinary consequences that are imposed, unless the violation involves potentially illegal activity in which case the PCD may be turned-over to law enforcement. A confiscated device will be marked in a removable manner with the student's name and held in a secure location in the building's central office until it is retrieved by the parent/guardian or turned-over to law enforcement. School officials will not search or otherwise tamper with PCDs in District custody unless they reasonably suspect that the search is required to discover evidence of a violation of the law or other school rules. Any search will be conducted in accordance with Policy 5771 – Search and Seizure. If multiple offenses occur, a student may lose his/her privilege to bring a PCD to school for a designated length of time or on a permanent basis.

A person who discovers a student using a PCD, () recording device, () or other device with one- or two-way audio communication technology [~~NOTE: Select this option if previous option to prohibit "listen-in" devices was selected.~~] in violation of this policy is required to report the violation to the Principal.

Students are personally and solely responsible for the care and security of their PCDs. The Board assumes no responsibility for theft, loss, or damage to, or misuse or unauthorized use of, PCDs brought onto its property.

Parents/Guardians are advised that the best way to get in touch with their child during the school day is by calling the school office.

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- Students may use school phones to contact parents/guardians during the school day.

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Washington Local School District
Bylaws & Policies

5200 - ATTENDANCE

The success of the educational program is predicated upon the presence of the student and requires continuity of instruction and classroom participation. Attendance shall be required of all students enrolled in the schools during the days and hours that the school is in session or during the attendance sessions to which students have been assigned.

In accordance with statute, the District ~~shall~~ may require, from the parent of each student of compulsory school age or from an independent adult student as defined in administrative guidelines who has been absent from school or from class for any reason, a written statement of the cause for such absence. The District reserves the right to verify statements and to investigate the cause of a single absence or prolonged absence.

Absences are classified as excused or unexcused.

~~Repeated violation of Board policy on attendance may result in suspension or expulsion.~~

Reasonable excuses for absence include:

- A. personal illness (a written physician's statement verifying the illness may be required);
- B. illness in the family (the absence under this condition shall not apply to children under fourteen (14) years of age);
- C. quarantine of the home;
- D. death in the family;
- E. medical or dental appointment (written physician's or dentist's statement may be required);
- F. necessary work at home due to absence or incapacity of parent(s)/guardian(s);
- G. observation or celebration of bona fide religious holy days;
- H. college visitation (verification from the college, university or technical college may be required);

- I. out-of-state travel (up to a maximum twenty-four (24) hours per school year that the student's school is open for instruction) to participate in a District-approved enrichment or extracurricular activity;

Any classroom assignment missed due to the absence shall be completed by the student.

If the student will be absent for twenty-four (24) or more consecutive hours that the student's school is open for instruction, a classroom teacher shall accompany the student during the travel period to provide the student with instructional assistance.

- J. such good cause as may be acceptable to the Superintendent.

Attendance need not always be within the school facilities. A student will be considered to be in attendance at any place where class is in session by authority of the Board.

Students assigned to programs of other guided learning experiences are considered to be in regular attendance for the program provided they report to staff members assigned at the place in which they are conducting study, and regularly demonstrates progress toward the objectives of the course of study.

The Superintendent may excuse a student over fourteen (14) years of age from attending school for a future limited period for the purpose of performing essential work directly or exclusively for parents or guardians. Such excuse should not exceed five (5) days and may be renewed twice if necessary in any one (1) school year.

A written explanation of each past absence shall be made by the parent or guardian to the building administrator/designee to determine absence as excused or unexcused.

Future absences are those which have prior approval of a building administrator/designee. These may include, but not be limited to, school-sponsored field trips and college visitation (limit one (1) in junior year and three (3) in senior year). Special forms are required to be completed, returned to, and approved by the appropriate building administrator/designee.

[X] Attendance may shall be taken at the beginning of every block/period in buildings with block/period-based scheduling. Absences from a class block/period shall be accounted for to the nearest full hour.

[X] Attendance shall be taken at the commencement of the school day in buildings with non-period-based schedules. Attendance for students arriving late or leaving early must be tracked and recorded to the nearest full hour.

Excessive Absences

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When a student of compulsory school age is absent from school with or without legitimate excuse for thirty-eight (38) or more hours in one school month, or sixty-five (65) or more hours in a school year, the attendance officer shall notify the child's parent or guardian of the child's absences, in writing, within seven (7) school days after the date of the absence that triggered the notice requirement. At the same time written notice is given, any appropriate intervention action listed herein may be taken.

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Make Up Work

It is the responsibility of students or parent/guardian to contact teachers and obtain make-up assignments. Students who know when they will be absent should obtain assignments prior to being absent.

All absences may be considered by teachers in determining the participation portion of students' grades.

Students will receive credit for work missed during an excused absence as long as the work is satisfactorily completed in a timely fashion.

Family Vacation

While family vacations are not recognized as excused absences by State law, work may be made up for credit if:

- A. The vacation/leave form was completed and received by a building administrator/designee.
- B. All work given to students prior to the vacation must be completed and returned to the teachers on the first day of attendance in school following the vacation.
- C. All work not given prior to the vacation must be completed in a timely fashion as determined by teachers.
- D. Due to the nature of some work missed (e.g. group work, labs, etc.) it may not be possible to make up the work.

Habitually Truant

A student will be considered habitually truant if the student is of compulsory school age and absent without a legitimate excuse for thirty (30) or more consecutive hours, for forty-two (42) or more hours in one (1) school month, or for seventy-two (72) or more hours in one (1) school year.

Legitimate excuses for the absence of a student who is otherwise habitually truant include but are not limited to:

- A. the student was enrolled in another school district;

B. _____ the student was excused from attendance in accordance with R.C. 3321.04; or

C. _____ the student has received an age and schooling certificate.

Absence Intervention Team

[NOTE: A school district with a chronic absenteeism percentage that is less than five per cent (5%), as displayed on the district's most recent report card, and the school buildings within that district, shall be exempt from the following requirement to assign habitually truant students to an absence intervention team for the following school year and shall instead take any appropriate action as an intervention strategy listed in this policy. Should those intervention strategies fail, within sixty-one (61) days after their implementation, the attendance officer shall determine whether criteria are met to file a complaint against the student in juvenile court, and if so, shall file the complaint. The language "to the extent required by law as determined on an annual basis" refers to this exemption.]

To the extent required by law as determined on an annual basis, within ten (10) days of a student becoming habitually truant, the Principal/Designee shall assign the student to an absence intervention team.

Within fourteen (14) school days after the assignment of a student to an absence intervention team, the team shall develop an intervention plan for that student in an effort to reduce or eliminate further absences. Each intervention plan shall vary based on the individual needs of the student, but the plan shall state that the attendance officer shall file a complaint not later than sixty-one (61) days after the date the plan was implemented, if the child has refused to participate in, or failed to make satisfactory progress on, the intervention plan. Within seven (7) school days after the development of the plan, reasonable efforts shall be made to provide the student's parent/guardian/custodian, with written notice of the plan.

Each absence intervention team may vary based on the needs of each individual student but shall include a representative from the district, the child's building, or another representative from the child's school or district building who knows the child, and the child's parent or parent's designee, or the child's guardian, custodian, guardian ad litem, or temporary custodian. The team also may include a (X) school psychologist, (X) counselor, (X) social worker, or (X) representative of a public or nonprofit agency designed to assist students and their families in reducing absences.

The members of the absence intervention team shall be selected within seven (7) school days of the student meeting the habitually truant threshold. Within the same period of seven (7) school days, the Principal/Designee shall make at least three meaningful, good faith attempts to secure the participation of the student's parent/guardian/custodian, guardian ad litem, or temporary custodian on that team. A good faith attempt to secure the participation of the parent shall include, but not be limited to, contacting (or attempting to contact) the parent by telephone, email, or regular mail. If the student's parent responds to any of those attempts, but is unable to participate for any reason, the Principal/Designee shall inform the parent of the parent's right to appear by designee. If seven (7) school days elapse and the student's parent/guardian/custodian, guardian ad litem, or temporary custodian fails to respond to the attempts to

secure participation, participate, the attendance officer shall investigate whether the failure to respond triggers mandatory abuse or neglect reporting to the public children services agency. At the same time, the absence intervention team shall continue to develop an intervention plan for the child notwithstanding the absence of the child's parent/guardian/custodian, guardian ad litem, or temporary custodian.

In the event that a student becomes habitually truant within twenty-one (21) school days prior to the last day of instruction of a school year, the Principal may, in his/her discretion, assign one school official to work with the child's parent/guardian/custodian, guardian ad litem, or temporary custodian to develop an absence intervention plan during the summer.

The plan shall be implemented no later than seven (7) days prior to the first day of instruction of the next school year.

The absence intervention process shall commence upon the first day of instruction of the next school year.

Reporting Requirements

The attendance officer shall file a complaint in the juvenile court against a student on the sixty-first (61st) day after the implementation of an absence intervention plan or other intervention strategies, provided that all of the following apply:

_____ A. The student is habitually truant.

_____ B. The school district or school has made meaningful attempts to re-engage the student through the absence intervention plan, other intervention strategies, and any offered alternatives to adjudication, if applicable.

_____ C. The student has refused to participate in or failed to make satisfactory progress on the plan, as determined by the absence intervention team, or any offered intervention strategies or alternative to adjudication.

If the student, at any time during the implementation phase of the absence intervention plan or other intervention strategies, is absent without legitimate excuse for thirty (30) or more consecutive hours or forty-two (42) or more hours in one school month, the attendance officer shall file a complaint in juvenile court against that student, unless the absence intervention team has determined that the student has made substantial progress on the absence intervention plan.

In the event that the sixty-first (61st) day after the implementation of the absence intervention plan or other intervention strategies falls on a day during the summer months, the attendance officer may extend

the implementation of the plan and delay the filing of the complaint for an additional thirty (30) days from the first day of instruction of the next school year.

Whenever any student of compulsory school age has sixty (60) consecutive hours in a single month or a total of ninety (90) hours of unexcused absence from school during the school year, s/he will be considered habitually absent. The Board authorizes the Superintendent to inform the student and his/her parents, guardian, or custodian of the record of excessive-absences without legitimate excuse as well as the District's intent to notify the Registrar of Motor Vehicles, if appropriate, and the Judge of the Juvenile Court of the student's excessive-unexcused absences.

If a student who is habitually truant violates the order of a juvenile court regarding the student's prior adjudication as an unruly child for being a habitual truant, s/he may further be adjudicated as a delinquent child.

The District shall report to the Ohio Department of Education, as soon as practicable, and in a format and manner determined by the Department, any of the following occurrences:

- A. when a notice that a student has been absent with or without legitimate excuse for thirty-eight (38) or more hours in one (1) school month, or sixty-five (65) or more hours in a school year is submitted to a parent/guardian/or custodian;

- B. when a child of compulsory school age has been absent without legitimate excuse from the public school the child is supposed to attend for thirty (30) or more consecutive hours, forty-two (42) or more hours in one school month, or seventy-two (72) or more hours in a school year;

- C. when a child of compulsory school age who has been adjudicated an unruly child for being an habitual truant violates the court order regarding that adjudication;

- D. when an absence intervention plan has been implemented for a child under this policy.

This policy was developed after consultation with the judge of the juvenile court of Lucas County with the parents, guardians, or other persons having care of the students attending school in the district, and with appropriate State and local agencies.

R.C. 3313.664, [3313.668](#), 3321.01 et seq., 3321.13(B)(2), 3321.19, 3321.191, 3321.22
R.C. 3321.38, 3331.05
A.C. 3301-35-03(G), 3301-47-01, 3301-51-13

Revised 5/15/13
Revised 5/21/14
Revised 5/17/17

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ADMINISTERING MEDICATIONS AND PRESCRIBED TREATMENTS

The administration of prescribed medication and/or medically prescribed treatment during school hours will be permitted only when failure to do so will jeopardize the health of the student or the student will not be able to attend or benefit from school if the medication or treatment is not given.

- A. Medication shall include all medicines prescribed by a physician and any non-prescribed (over-the-counter) drugs.
- B. Treatment refers both to the manner in which a medication is administered and to health-care procedures that require special training.
- C. the District shall designate and train employees in each school to administer medication and treatment prescribed by a physician and authorized by the parent.
- D. Appropriately trained staff are permitted to administer any medication requiring intravenous or intramuscular injection or the insertion of a device into the body when a physician prescribes both the medication and the procedure.
- E. A written prescription from the student's physician and a parental permission form are required before any medication or treatment may be administered.
- F. Students with written authorization from physicians and parents may self-administer non-narcotic medication or treatment.
- G. Any changes in prescribed medication or treatment must be signed by the physician and submitted to the person(s) designated to administer medication in the schools.
- H. Only medication in its original container, labeled with the student's name and exact dosage, will be administered.

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- I. Parents or another designated adult will assume responsibility for transporting medication to and from school. No medication will be sent home with students.
- J. Those persons trained to administer medications and treatments will follow district guidelines and will not be held liable for administering or failing to administer the medication or treatment.

Students shall be permitted to possess and self-administer over-the counter topical sunscreen products while on school property or at a school-sponsored event

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R.C. 3313.711, 3313.712, 3313.713

ALCOHOL, DRUG, TOBACCO USE AND PREVENTION

The Board of Education recognizes that the use and the misuse of alcohol, drugs, tobacco are serious problems with legal, physical, and social implications.

Covered under this policy:

- A. all controlled substances as so designated and/or prohibited by Ohio statute;
- B. all substances which release toxic, intoxicating, or mood-altering vapors;
- C. all alcoholic beverages (being under the influence is understood to include the prevalent odor of alcohol);
- D. any prescription or patent drug, except those for which permission to use in school has been granted pursuant to Board policy;
- E. anabolic steroids;
- F. any substance containing betel nut (areca nut);
- FG. any substance that is a "look-alike" to any of the above;
- GH. tobacco products and alternative nicotine products.

The Board prohibits the use, possession, concealment, or distribution of any of the above substances, or any drug or any drug-related paraphernalia as defined by law, or the use, possession, concealment, or distribution of a product containing a substance that can provide an intoxicating or mood-altering effect while on school grounds, on school vehicles and/or at any school-sponsored event.

Guidelines shall be developed for the identification, amelioration, and regulation of drug use in the schools. Such guidelines shall:

- A. emphasize the prevention of drug, alcohol, and tobacco use;
- B. provide for a comprehensive, age-appropriate, drug and alcohol education and prevention program which:
 - 1. addresses the legal, social, psychological, and health consequences of drug, tobacco, and alcohol use;

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2. provides information about effective techniques for resisting peer pressure to use illicit drugs and alcohol;
 3. assists students in developing skills to make responsible decisions about substance abuse and other important health issues;
 4. promotes positive emotional health, self-esteem, and respect for one's body;
 5. meets the minimal objectives as stated in the essential performance objectives for health education as established by the State Department of Education;
- C. include a procedure for informing students that the use of illicit drugs and the unlawful possession and use of alcohol is wrong and harmful;
- D. provide standards of conduct that are applicable to all students and which clearly prohibit, at a minimum, the unlawful possession, use, or distribution of illicit drugs and alcohol by students on school premises or as a part of any school activity;
- E. include a clear statement that disciplinary sanctions, up to and including expulsion and referral for prosecution, will be imposed on students who violate the school standards of conduct and a description of those sanctions;
- The sanctions may include, together with punitive action, voluntary referral to appropriate persons or agencies for screening and assessment. Such referral may only be made to qualified and properly licensed individuals or programs.
- F. provide information about any drug and alcohol counseling and rehabilitation and reentry programs available to students and provide procedures to direct students and their parents/guardians to the appropriate programs;
- G. require that all parents/guardians and students be given a copy of the standards of conduct regarding the unlawful possession, use, or distribution of illicit drugs and alcohol by students;
- H. require the notification to parents and students that compliance with the standards of conduct is mandatory;

- I. provide a periodic review of the District's program to determine its effectiveness and implement changes as needed and to ensure that disciplinary sanctions are consistently enforced;
- J. establish means for dealing with students suspected of drug use or suspected of possessing or distributing drugs in school and ensure that the District's policy and administrative guidelines on Search and Seizure (5771), Suspension and Expulsion (5610), and Permanent Exclusion (5610.01) are complied with fully.

In order to protect students and staff, the Board prohibits the possession, consumption, purchase or attempt to purchase and/or use of tobacco products or alternative nicotine products by students in school buildings, on school grounds, on school vehicles, and at any interscholastic competition, extra-curricular event, or other school-sponsored activity. The same restrictions apply to clove cigarettes or other substances intended or prepared for smoking.

Use of tobacco products presents a health hazard which can have serious consequences for the user and nonuser. Use of tobacco products shall mean all uses of tobacco, including cigarettes, cigars, pipe tobacco, chewing tobacco, snuff or any other matter or substances that contain tobacco, in addition to papers used to roll cigarettes and alternative nicotine products.

R.C. 2925.37, 3313.60(E), 3313.661, 3313.662, 3313.752, 3313.95, 3319.012

R.C. 3313.66, 3313.751, 2151.87

Public Law 101 - Drug-Free Schools and Communities Act of 1986

20 U.S.C. 3171 et seq.

20 U.S.C. 3224A

Revised 4/19/06

Revised 4/16/14

RECOGNITION

The Board of Education may honor its staff, former Board members, and other nonemployee persons with plaques, pins, token retirement gifts and awards, and other amenities.

The Board may also wish to honor staff, students, citizens, and advisory groups for their contributions with appropriate recognitions and authorizes administrators to purchase meals, refreshments, and/or other amenities to further the interests of the District.

The Board hereby affirms that the expenses incurred as listed above do serve a valid and proper public purpose. However, under no circumstances will public funds be expended for the purchase of alcoholic beverages. The Board believes that the "public purpose" served is the promotion of education, rapport with the business community, community relations, and the encouragement of nonemployees to serve as volunteers, as well as furthering other legitimate interests.

~~The Board hereby affirms that the expenses incurred as listed above serve a public purpose, which promotes education, rapport with the business community, and community relations.~~

All such expenditures on behalf of the District must have prior authorization by the Superintendent and will be made in accordance with all District purchasing procedures and documentation requirements.

General fund money shall be made available.

REVISED-REPLACEMENT POLICY - VOL. 36, NO. 1

DISPOSITION OF REAL PROPERTY/PERSONAL PROPERTY

The Board of Education believes that the efficient administration of the District may require the disposition of real property and/or personal property that is no longer necessary to meet the educational or operational needs of the School District.

"Real Property" means land, including land improvements, structures and appurtenances thereto, but excludes moveable machinery and equipment.

"Personal Property" means tangible property other than real property. It may be tangible, having physical existence, or intangible and may include automotive vehicles, equipment, and materials.

[] All property considered for disposition ~~(sale) (shall) (may)~~ be subjected to a current, outside, professional appraisal prior to the solicitation of offers.

Disposition of Personal Property under \$10,000

Personal property, the value of which does not exceed \$10,000, shall be disposed of by the Superintendent in such a manner as will be in the public interest and benefit the School District (see Policy 7300 - Disposition of Real Property/Personal Property and Policy 7310 - Disposition of Surplus Property). If the Board decides to trade an item of personal property as a part or an entire consideration on the purchase price of an item of similar personal property, the Board may trade the personal property upon such terms as are agreed upon by the parties.

Disposition of Real Property under \$10,000

Real property, the value of which does not exceed \$10,000, shall be disposed of by the Board in such manner as will be in the public interest and benefit to the School District and may be accomplished by private sale. If the Board identifies a parcel of real property that it determines is needed for school purposes, the Board may, upon majority vote of the members of the Board, acquire such parcel by exchanging its real property for the parcel or using the real property as part or an entire consideration for the purchase price of the identified real property. Any exchange or acquisition shall be made by conveyance executed by the President and the Treasurer of the Board.

Disposition of Personal and Real Property over \$10,000

Property, (personal and real), the value of which exceeds \$10,000, shall be sold at public auction to the highest bidder in accordance with law. The Board may offer real property for sale as an entire tract or in parcels.

A. Unless the property is being:

1. sold to an exempt entity, as defined in R.C. 3313.41(C);
2. sold and/or leased to a community school or the board of trustees of a college preparatory boarding school, or a STEM school as set forth in R.C. 3313.411 or 3313.413; or
3. exchanged for an identified parcel of real property that the Board determines it needs for school purposes or the property is being used as part or an entire consideration for the purchase price of the identified real property, pursuant to R.C. 3313.41(F); or
4. traded as a part or an entire consideration on the purchase price for a similar item of personal property upon such terms as agreed to by the parties to the trade pursuant to R.C. 3313.41(D) or

the District shall attempt to sell the property by public auction after giving at least thirty (30) days notice of the auction by:

- (x) publication in a newspaper of general circulation; or
- (x) posting notices in five (5) of the most public places in the District in which the property, if it is real property, is situated, or if it is personal property, in the District of the Board that owns the property.

B. If, after the property has been offered once by public auction, no acceptable bids have been received, the District may sell the property at private sale. The following procedures shall apply:

- (X) Regardless of how the property was offered at public auction, at a private sale, the Board shall, as it considers best, sell real property as an entire tract or in parcels. Personal property shall be sold in either a single lot or several lots.
- (X) All written offers on real property under consideration for disposition shall be presented as an item on the agenda of a public Board meeting. A preliminary review of offers to purchase or lease shall include: source of offer, date of offer, expiration date of offer, and intended use of property.
- (X) Written offers shall be referred to the Board Finance Committee for review and recommendations. Offers, when received, will be distributed to the members of the Board.
- (X) All property considered for lease or sale shall be reviewed by the Board prior to solicitation of offers. The solicitation of offers by the Board shall include an expiration date.
- ~~(+) The authorized agents of the Board are to review all purchase or lease offers pertaining to sale or lease of property shall be selected by legal counsel and the _____.
The Board shall give final approval of all contracts.~~
- (X) In consideration of the best interest of the District and of the residents and taxpayers, the Board reserves the right to reject any and all offers at its sole discretion, regardless of price and terms.
- (X) Potential purchasers or lessees shall demonstrate financial capability to meet the terms and conditions of their purchase or lease offer.
- (X) Potential purchasers shall demonstrate reasonable likelihood of obtaining necessary city/township approvals and/or compliance with city/township zoning ordinances.

- C. If the Board decides to dispose of real property, prior to disposing of the property in the manner set forth above, the Board shall first offer the property to the governing authorities of all start-up community schools, the board of trustees of any college preparatory boarding schools, and the governing bodies of any STEM schools located within the territory of the District. The Board shall give priority to governing authorities of high-performing community schools that are located within the territory of the District. If more than one (1) governing authority of a high-performing community school offered the property notifies the Treasurer in writing of its intent to purchase the property within sixty (60) days after the offer is made, the Board shall conduct a public auction utilizing the process described above. If no governing authority from a high-performing community school expresses an intent to purchase the property within sixty (60) days after the offer is made, the Board shall proceed with the offers from all other governing authorities of the start-up community schools and the board of trustees of any college preparatory boarding school and the governing bodies of any STEM schools located within the territory of the District.

1. The Board shall offer the property to any community school governing authority, college preparatory boarding school board of trustees or governing body of a STEM school at a price that is not higher than the appraised fair market value of the property as determined in an appraisal of the property that is not more than one (1) year old.
2. In the event that more than one (1) community school governing authority, college preparatory boarding school board of trustees or STEM school governing body notifies the Treasurer of its intent to purchase the property within the prescribed time, the Board shall conduct a public auction utilizing the process described above.

[DRAFTING NOTE: The Board may dispose of the property by public auction only if no high performing community school, start-up community school governing authority, college preparatory boarding school board of trustees or STEM school governing body that are located within the territory of the District accepts the Board's offer within sixty (60) days.]

D. Disposition of Unused School Facilities

1. "Unused School Facilities" means any real property that has been used by the District for school operations, including but not limited to academic instruction or administration, since July 1, 1998, but has not been used in that capacity for two (2) years.
2. The Board shall first offer any unused school facilities it owns for lease or sale to the governing authority of any community school, the board of trustees of any college preparatory boarding school, and the governing bodies of any STEM schools that are located within the territory of the District.

The Board shall give priority to the governing authorities of high-performing community schools that are located within the territory of the District.

At the same time the Board makes the offer to lease or sale, the Board may, but is not required to, offer the property for lease or sell to the governing authority of any community school with plans, as stated in applicable contracts, either to relocate to or add facilities in the District.

3. If only one (1) governing board of a high-performing community school accepts the Board's offer within the prescribed time, the Board shall sell or lease the property to that party for the appraised fair market value of the property as determined in an appraisal that is not more than one (1) year old. If more than one (1) governing board of a high-performing community school offered the property accepts the Board's offer within sixty (60) days, the Board shall conduct a public auction utilizing the process described above or, in the event of a lease, the Board shall conduct a lottery to select the one (1) qualified governing authority to which the Board shall lease the property.

If no governing authority of a high-performing community school notifies the Treasurer of its intent to purchase or lease the property within the prescribed time, the Board shall then proceed with the offers from all other start-up community schools, college-preparatory boarding schools, and STEM schools that responded within the prescribed time. If more than one such entity notifies the Treasurer of its intent to purchase or lease the property, the Board shall conduct a public auction or, in the event of a lease, a lottery to select the one qualified governing authority to which the Board shall lease the property.

Only the parties that notify the Board within sixty (60) days may offer a bid at the auction or participate in a lottery. The Board is not required to accept a bid that is lower than the appraised fair market value of the property as determined by an appraisal that is no more than one (1) year old.

4. Any subsequent lease or sale of the property shall proceed in accordance with law.
 5. If no governing authority of any start-up community school or STEM school or board of trustees accepts the offer to lease or buy the property within sixty (60) days after the subsequent offer is made, the Board may offer the property for sale or lease to any other permissible entity.
- E. Further, the Board may dispose of property upon the majority vote of the members of the Board and a concurring vote of the legislative authority of a municipal corporation, declaring that an exchange of real property held by the District for school purposes for real estate held by the municipal corporation for municipal purposes will be mutually beneficial to both the District and the municipal corporation. The exchange may be made by conveyances that are executed by the President and Treasurer of the Board and the Mayor and Clerk of the municipal corporation, respectively.

- F. The Board President and Treasurer shall execute and deliver deeds or other necessary instruments of conveyance to complete any sale or trade under this policy.

Donation of Real or Personal Property

- A. If the School District has property that the Board, by resolution, determines is not needed for school purposes, is obsolete, or is not fit for the use for which it was acquired, the Board may donate the property if the estimated fair market value of such property is \$2,500 or less in the opinion of the Board. The property may only be donated to an eligible 501(c)(3) nonprofit organization located in the State of Ohio and exempt from Federal income taxation under 26 U.S.C. 501(a) and 501(c)(3).
- B. Prior to donating the property, the Board shall adopt a resolution that contains the following:
1. a statement expressing the Board's intent to make unneeded, obsolete or unfit-for-use, District property available to nonprofit organizations;
 2. guidelines and procedures the Board considers to be necessary to implement the donation program;
 3. an indication of whether the District will conduct such program or by a representative under contract with the Board;
 4. contact information for such representative, if the person is known when the resolution is adopted;
 5. a requirement that any nonprofit organization desiring to obtain donated property submit a written notice to the board or its representative that includes:
 - a. evidence that the organization is a nonprofit organization that is located in the State of Ohio and exempt from Federal income taxation;

- b. a description of its primary purposes;
 - c. a description of the type or types of property the organization needs; and
 - d. the name, address, and telephone number of a person designated by the organization to receive donated property as its agent.
- C. Upon the adoption of the resolution, the Board shall publish at least twice in a newspaper of general circulation, notice of its intent to donate unneeded, obsolete, or unfit-for-use property to eligible nonprofit organizations. The notice must also include a summary of the information provided in the resolution. A similar notice must also be continually posted in the Board's office and on the District's Internet website, if one exists. The second and subsequent notices shall be posted not less than ten (10) and not more than twenty (20) days after the previous notice.
- D. The Board or its representative must maintain a list of:
- 1. all eligible 501(c)(3) nonprofit organizations that submit a written notice described above; and
 - 2. a list of all real or personal property that qualifies for the program.

The list of qualifying property must be continually posted at the same locations at which the resolution creating the program must be posted.

- 1. An item of property on the list must be donated to the 501(c)(3) organization that first declares to the Board or its representative its desire to obtain the item unless the Board previously established in a separate and distinct resolution, a list of eligible 501(c)(3) organizations that are to be given priority for an item's donation.

2. The resolution giving priority to certain nonprofit organizations must specify the reasons for giving the organizations this priority. Such priority may be given based on a direct relationship between the purposes of the organization and specific purposes of the programs provided or administered by the Board.
- E. Members of the Board must consult with the Ohio Ethics Commission and comply with R.C. Chapters 102 and 2921 when donating property to a 501(c)(3) organization of which a Board member, his/her family member(s) or a business associate(s) of a Board member is a trustee, officer, Board member, or employee.

Proceeds from the Sale of Real Property

When the Board disposes of real property pursuant to R.C. 3313.41, 3313.411, or 3313.413, the proceeds received from the sale shall be used for either of the following purposes: 1) to retire any debt that was incurred by the District with respect to that real property - any proceeds in excess of the funds necessary to retire that debt may be paid into the District's capital and maintenance fund and used only to pay for the costs of non-operating capital expenses related to technology infrastructure and equipment to be used for instruction and assessment; or 2) paid into a special fund for the construction or acquisition of permanent improvements.

R.C. 3313.17, 3313.40, 3313.41, 3313.411, 3313.413, 5705.10
2 C.F.R. 200.78, 200.85

REVISED-REPLACEMENT POLICY - TECHNOLOGY UPDATE - PHASE III

STUDENT TECHNOLOGY ACCEPTABLE USE AND SAFETY

Technology has fundamentally altered the ways in which information is accessed, communicated, and transferred in society. As a result, educators are continually adapting their means and methods of instruction, and the way they approach student learning, to incorporate the vast, diverse, and unique resources available through the Internet. The Board of Education provides Technology Resources (as defined in Bylaw 0100) to support the educational and professional needs of its students and staff. With respect to students, District Technology Resources afford them the opportunity to acquire the skills and knowledge to learn effectively and live productively in a digital world. The Board provides students with access to the Internet for limited educational purposes only and utilizes online educational services/apps to enhance the instruction delivered to its students. The District's computer network and Internet system does not serve as a public access service or a public forum, and the Board imposes reasonable restrictions on its use consistent with its limited educational purpose.

The Board regulates the use of District Technology Resources by principles consistent with applicable local, State, and Federal laws, the District's educational mission, and articulated expectations of student conduct as delineated in the Student Code of Conduct. This policy and its related administrative guidelines and the Student Code of Conduct govern students' use of District Technology Resources and students' personal communication devices when they are connected to the District computer network, Internet connection, and/or online educational services/apps, or when used while the student is on Board-owned property or at a Board-sponsored activity (see Policy 5136).

Users are required to refrain from actions that are illegal (such as libel, slander, vandalism, harassment, theft, plagiarism, inappropriate access, and the like) or unkind (such as personal attacks, invasion of privacy, injurious comment, and the like). Because its Technology Resources are not unlimited, the Board has also instituted restrictions aimed at preserving these resources, such as placing limits on use of bandwidth, storage space, and printers.

Users have no right or expectation to privacy when using District Technology Resources (including, but not limited to, privacy in the content of their personal files, e-mails, and records of their online activity when using the District's computer network and/or Internet connection).

First, the Board may not be able to technologically limit access, through its Technology Resources, to only those services and resources that have been authorized for the purpose of instruction, study and research related to the curriculum. Unlike in the past when educators and community members had the opportunity to review and screen materials to assess their appropriateness for supporting and enriching the curriculum according to adopted guidelines and reasonable selection criteria (taking into account the varied instructional needs, learning styles, abilities, and developmental levels of the students who would be exposed to them), access to the Internet, because it serves as a gateway to any publicly available file server in the world, opens classrooms and students to electronic information resources that may not have been screened by educators for use by students of various ages.

Pursuant to Federal law, the Board has implemented technology protection measures that protect against (e.g., filter or block) access to visual displays/depictions/materials that are obscene, constitute child pornography, and/or are harmful to minors, as defined by the Children's Internet Protection Act. At the discretion of the Board or the Superintendent, the technology protection measures may be configured to protect against access to other material considered inappropriate for students to access. The Board also utilizes software and/or hardware to monitor online activity of students to restrict access to child pornography and other material that is obscene, objectionable, inappropriate and/or harmful to minors. The technology protection measures may not be disabled at any time that students may be using District Technology Resources, if such disabling will cease to protect against access to materials that are prohibited under the Children's Internet Protection Act. Any student who attempts to disable the technology protection measures will be subject to discipline.

The Superintendent or _____ Designee may temporarily or permanently unblock access to websites or online educational services/apps containing appropriate material, if access to such sites has been inappropriately blocked by the technology protection measures. The determination of whether material is appropriate or inappropriate shall be based on the content of the material and the intended use of the material, not on the protection actions of the technology protection measures.

Parents are advised that a determined user may be able to gain access to services and/or resources on the Internet that the Board has not authorized for educational purposes. In fact, it is impossible to guarantee students will not gain access through the Internet to information and communications that they and/or their parents may find inappropriate, offensive, objectionable or controversial. Parents of minors are responsible for setting and conveying the standards that their children should follow when using the Internet.

Pursuant to Federal law, students shall receive education about the following:

- A. safety and security while using e-mail, chat rooms, social media, and other forms of direct electronic communications
- B. the dangers inherent with the online disclosure of personally identifiable information
- C. the consequences of unauthorized access (e.g., "hacking", "harvesting", "digital piracy", "data mining", etc.), cyberbullying and other unlawful or inappropriate activities by students online, and
- D. unauthorized disclosure, use, and dissemination of personally- identifiable information regarding minors

Staff members shall provide instruction for their students regarding the appropriate use of technology and online safety and security as specified above. Furthermore, staff members will monitor the online activities of students while at school.

- [x] Monitoring may include, but is not necessarily limited to, visual observations of online activities during class sessions; or use of specific monitoring tools to review browser history and network, server, and computer logs.

Building principals are responsible for providing training so that Internet users under their supervision are knowledgeable about this policy and its accompanying guidelines. The Board expects that staff members will provide guidance and instruction to students in the appropriate use of District Technology Resources. Such training shall include, but not be limited to, education concerning appropriate online behavior, including interacting with other individuals on social media, including in chat rooms, and cyberbullying awareness and response. All users of District Technology Resources (and their parents if they are minors) are required to sign a written agreement to abide by the terms and conditions of this policy and its accompanying guidelines.

- [X]** Students will be assigned a school e-mail account that they are required to utilize for all school-related electronic communications, including those to staff members, peers, and individuals and/or organizations outside the District with whom they are communicating for school-related projects and assignments. (**X**) Further, as directed and authorized by their teachers, they shall use their school-assigned e-mail account when signing-up/registering for access to various online educational services, including mobile applications/apps that will be utilized by the student for educational purposes.

Students are responsible for good behavior when using District Technology Resources – i.e., behavior comparable to that expected of students when they are in classrooms, school hallways, and other school premises and school sponsored events. Communications on the Internet are often public in nature. General school rules for behavior and communication apply. The Board does not approve any use of its Technology Resources that is not authorized by or conducted strictly in compliance with this policy and its accompanying guidelines.

~~**[NOTE: IF LANGUAGE ABOUT SOCIAL MEDIA IS ADDED TO POLICY 7540, IT IS RECOMMENDED THAT THIS LANGUAGE BE ADDED TO THIS POLICY.]**~~

[X] Students may only use District Technology Resources to access or use social media if it is done for educational purposes in accordance with their teacher's approved plan for such use.

Users who disregard this policy and its accompanying guidelines may have their use privileges suspended or revoked, and disciplinary action taken against them. Users are personally responsible and liable, both civilly and criminally, for uses of District Technology Resources that are not authorized by this policy and its accompanying guidelines.

The Board designates the Superintendent and Director of Technology as the administrators responsible for initiating, implementing, and enforcing this policy and its accompanying guidelines as they apply to students' use of District Technology Resources.

P.L. 106-554, Children's Internet Protection Act of 2000
47 U.S.C. 254(h), (1), Communications Act of 1934, as amended (2003)
20 U.S.C. 6801 et seq., Part F, Elementary and Secondary Education Act of 1965, as amended (2003)
18 U.S.C. 1460
18 U.S.C. 2246
18 U.S.C. 2256
20 U.S.C. 6777, 9134 (2003)
47 C.F.R. 54.500 – 54.523

Adopted 6/28/12

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REVISED-REPLACEMENT POLICY - TECHNOLOGY UPDATE - PHASE III

STAFF TECHNOLOGY
ACCEPTABLE USE AND SAFETY

Technology has fundamentally altered the ways in which information is accessed, communicated, and transferred in society. As a result, educators are continually adapting their means and methods of instruction, and the way they approach student learning, to incorporate the vast, diverse, and unique resources available through the Internet. The Board of Education provides Technology and Information Resources (as defined by Bylaw 0100) to support the educational and professional needs of its staff and students. The Board provides staff with access to the Internet for limited educational purposes only and utilizes online educational services/apps to enhance the instruction delivered to its students and to facilitate the staff's work. The District's computer network and Internet system does not serve as a public access service or a public forum, and the Board imposes reasonable restrictions on its use consistent with its limited educational purpose.

The Board regulates the use of District Technology and Information Resources by principles consistent with applicable local, State, and Federal laws, and the District's educational mission. This policy and its related administrative guidelines and any applicable employment contracts and collective bargaining agreements govern the staffs' use of the District's Technology and Information Resources and staff's personal communication devices when they are connected to the District's computer network, Internet connection and/or online educational services/apps, or when used while the staff member is on Board-owned property or at a Board-sponsored activity (see Policy 7530.02).

Users are required to refrain from actions that are illegal (such as libel, slander, vandalism, harassment, theft, plagiarism, inappropriate access, and the like) or unkind (such as personal attacks, invasion of privacy, injurious comment, and the like). Because its Technology Resources are not unlimited, the Board has also instituted restrictions aimed at preserving these resources, such as placing limits on use of bandwidth, storage space, and printers.

Users have no right or expectation to privacy when using District Technology and Information Resources (including, but not limited to, privacy in the content of their personal files, e-mails, and records of their online activity when using the District's computer network and/or Internet connection).

Staff members are expected to utilize District Technology and Information Resources to promote educational excellence in our schools by providing students with the opportunity to develop the resource sharing, innovation, and communication skills and tools that are essential to both life and work. The Board encourages the faculty to develop the appropriate skills necessary to effectively access, analyze, evaluate, and utilize these resources in enriching educational activities. The instructional use of the Internet and online educational services will be guided by Board Policy 2520 – Selection of Instructional Materials and Equipment.

The Internet is a global information and communication network that brings incredible education and information resources to our students. The Internet connects computers and users in the District with computers and users worldwide. Through the Internet, students and staff can access relevant information that will enhance their learning and the education process. Further, District Technology Resources provide students and staff with the opportunity to communicate with other people from throughout the world. Access to such an incredible quantity of information and resources brings with it, however, certain unique challenges and responsibilities.

First, the Board may not be able to technologically limit access, through its Technology Resources, to only those services and resources that have been authorized for the purpose of instruction, study and research related to the curriculum. Unlike in the past when educators and community members had the opportunity to review and screen materials to assess their appropriateness for supporting and enriching the curriculum according to adopted guidelines and reasonable selection criteria (taking into account the varied instructional needs, learning styles, abilities, and developmental levels of the students who would be exposed to them), access to the Internet, because it serves as a gateway to any publicly available file server in the world, opens classrooms and students to electronic information resources that may not have been screened by educators for use by students of various ages.

Pursuant to Federal law, the Board has implemented technology protection measures that protect against (e.g., filter or block) access to visual displays/depictions/materials that are obscene, constitute child pornography, and/or are harmful to minors, as defined by the Children's Internet Protection Act. At the discretion of the Board or Superintendent, the technology protection measures may also be configured to protect against access to other material considered inappropriate for students to access. The Board also utilizes software and/or hardware to monitor online activity of staff members to restrict access to child pornography and other material that is obscene, objectionable, inappropriate and/or harmful to minors. The technology protection measures may not be disabled at any time that students may be using the District Technology Resources, if such disabling will cease to protect against access to materials that are prohibited under the Children's Internet Protection Act. Any staff member who attempts to disable the technology protection measures without express written consent of an appropriate administrator will be subject to disciplinary action, up to and including termination.

The Superintendent or _____ Designee may temporarily or permanently unblock access to websites or online educational services/apps containing appropriate material, if access to such sites has been inappropriately blocked by the technology protection measures. The determination of whether material is appropriate or inappropriate shall be based on the content of the material and the intended use of the material, not on the protection actions of the technology protection measures. (x) The Superintendent or _____ Designee may also disable the technology protection measures to enable access for bona fide research or other lawful purposes.

Staff members will participate in professional development programs in accordance with the provisions of law and this policy. Training shall include:

- A. the safety and security of students while using e-mail, chat rooms, social media and other forms of direct electronic communications;
- B. the inherent danger of students disclosing personally identifiable information online;
- C. the consequences of unauthorized access (e.g., "hacking", "harvesting", "digital piracy", "data mining", etc.), cyberbullying and other unlawful or inappropriate activities by students or staff online; and
- D. unauthorized disclosure, use, and dissemination of personally-identifiable information regarding minors.

Furthermore, ~~staff members the district~~ shall provide instruction for their students regarding the appropriate use of technology and online safety and security as specified above, and staff members will monitor students' online activities while at school.

Monitoring may include, but is not necessarily limited to, visual observations of online activities during class sessions; or use of specific monitoring tools to review browser history and network, server, and computer logs.

The disclosure of personally identifiable information about students online is prohibited.

Building Principals are responsible for providing training so that Internet users under their supervision are knowledgeable about this policy and its accompanying guidelines. The Board expects that staff members will provide guidance and instruction to students in the appropriate use of the District Technology Resources. Such training shall include, but not be limited to, education concerning appropriate online behavior, including interacting with other individuals on social media including in chat rooms and cyberbullying awareness and response. All users of District Technology Resources are required to sign a written agreement to abide by the terms and conditions of this policy and its accompanying guidelines.

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- Staff will be assigned a school email address that they are required to utilize for all school-related electronic communications, including those to students, parents and other staff members.
- With prior approval from the Superintendent or _____, Director of Technology staff may direct students who have been issued school-assigned email accounts to use those accounts when signing-up/registering for access to various online educational services, including mobile applications/apps that will be utilized by the students for educational purposes under the teacher's supervision.

Staff members are responsible for good behavior when using District Technology and Information Resources - i.e., behavior comparable to that expected when they are in classrooms, school hallways, and other school premises and school sponsored events. Communications on the Internet are often public in nature. The Board does not approve any use of its Technology and Information Resources that is not authorized by or conducted strictly in compliance with this policy and its accompanying guidelines.

~~**[NOTE: IF LANGUAGE ABOUT SOCIAL MEDIA IS ADDED TO POLICY 7540, CHOOSE THE APPROPRIATE OPTION TO MATCH THAT LANGUAGE]**~~

- Staff members may only use District Technology Resources to access or use social media if it is done for educational or business-related purposes.

General school rules for behavior and communication apply.

Users who disregard this policy and its accompanying guidelines may have their use privileges suspended or revoked, and disciplinary action taken against them. Users are personally responsible and liable, both civilly and criminally, for uses of District Technology and Information Resources that are not authorized by this policy and its accompanying guidelines.

The Board designates the Superintendent and Director of Technology as the administrators responsible for initiating, implementing, and enforcing this policy and its accompanying guidelines as they apply to staff members' use of District Technology and Information Resources.

[OPTIONAL]

[x] Social Media Use

An employee's personal or private use of social media may have unintended consequences. While the Board respects its employees' First Amendment rights, those rights do not include permission to post inflammatory comments that could compromise the District's mission, undermine staff relationships, or cause a substantial disruption to the school environment. This warning includes staff members' online conduct that occurs off school property including from the employee's private computer. Postings to social media should be done in a manner sensitive to the staff member's professional responsibilities.

In addition, Federal and State confidentiality laws forbid schools and their employees from using or disclosing student education records without parental consent. See Policy 8330. Education records include a wide variety of information; posting personally identifiable information about students is not permitted. Staff members who violate State and Federal confidentiality laws or privacy laws related to the disclosure of confidential student or employee information may be disciplined.

Staff members retain rights of communication for collective bargaining purposes and union organizational activities.

P.L. 106-554, Children's Internet Protection Act of 2000
47 U.S.C. 254(h), (1), Communications Act of 1934, as amended (2003)
20 U.S.C. 6801 et seq., Part F, Elementary and Secondary Education Act of 1965,
as amended (2003)
18 U.S.C. 1460
18 U.S.C. 2246
18 U.S.C. 2256
20 U.S.C. 6777, 9134 (2003)
47 C.F.R. 54.500 – 54.523

Adopted 6/28/12

REVISED-NEW POLICY - TECHNOLOGY UPDATE - PHASE III

DISTRICT-ISSUED STAFF E-MAIL ACCOUNT

Staff

The Board of Education is committed to the effective use of electronic mail ("e-mail") by all District staff and Board members in the conduct of their official duties. This policy and any corresponding guidelines are intended to establish a framework for the proper use of e-mail for conducting official business and communicating with colleagues, students, parents and community members.

When available, the District's e-mail system must be used by employees for any official District e-mail communications. (x) Personal e-mail accounts on providers other than the District's e-mail system

(x) may be blocked at any time

(+) ~~shall be blocked~~

if concerns for network security, SPAM, or virus protection arise. Furthermore, District staff are expected to exercise reasonable judgment and prudence and take appropriate precautions to prevent viruses from entering the District's network when opening or forwarding any e-mails or attachments to e-mails that originate from unknown sources.

District staff shall not send or forward mass e-mails for personal business, even if the e-mails concern District business, without prior approval of the Director of Technology.

(+) ~~Technology Director.~~

(+) ~~site administrator.~~

(+) ~~_____ [other].~~

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District staff may join list serves or other e-mail services (e.g. RSS feeds) that pertain to their responsibilities in the District, () provided these list serves or other e-mail services do not exceed the staff member's e-mail storage allotment. () If a staff member is unsure whether s/he has adequate storage or should subscribe to a list serv or RSS feed, s/he should discuss the issue with his/her building Principal or the District's Director of Technology ~~() Technology Director~~ ~~() IT staff~~. The Director of Technology

- () ~~Technology Director~~
- () ~~site administrator~~
- () ~~_____~~ **[other]**

is authorized to block e-mail from list serves or e-mail services if the e-mails received by the staff member(s) ~~()~~ become excessive ~~() regularly exceed _____~~ megabytes.

Staff members are encouraged to keep their inbox and folders organized by regularly reviewing e-mail messages, appropriately saving e-mails that constitute a public record or student record and e-mails that are subject to a litigation hold (see Policy 8315 - Information Management), and purging all other e-mails that have been read. If the staff member is concerned that his/her e-mail storage allotment is not sufficient, s/he should contact the District's Director of Technology ~~() Technology Director~~ ~~() IT staff~~.

Public Records

The District complies with all Federal and State laws pertaining to electronic mail. Accordingly, e-mails written by or sent to District staff and Board members may be public records if their content concerns District business, or education records if their content includes personally-identifiable information about a student. E-mails that are public records are subject to retention and disclosure, upon request, in accordance with Policy 8310 – Public Records. E-mails that are student records must be maintained pursuant to Policy 8330 – Student Records. Finally e-mails may constitute electronically stored information ("ESI") that may be subject to a litigation hold pursuant to Policy 8315 – Information Management.

State and Federal law exempt certain documents and information within documents from disclosure, no matter what their form. Therefore, certain e-mails may be exempt from disclosure or it may be necessary to redact certain content in the e-mails before the e-mails are released pursuant to a public records request, the request of a parent or eligible student to review education records, or a duly served discovery request involving ESI.

E-mails written by or sent to District staff and Board members by means of their private e-mail account may be public records if the content of the e-mails concerns District business, or education records if their content includes personally-identifiable information about a student. Consequently, staff shall comply with a District request to produce copies of e-mail in their possession that are either public records or education records, or that constitute ESI that is subject to a litigation hold, even if such records reside on a computer owned by an individual staff member, or are accessed through an e-mail account not controlled by the District.

Retention

Pursuant to State and Federal law, e-mails that are public records or education records, and e-mails that are subject to a litigation hold shall be retained.

~~[] E mail retention is the responsibility of the individual e-mail user. Users must comply with District guidelines for properly saving/archiving e-mails that are public records, student education records, and/or subject to a litigation hold. E-mails sent or received using the District's e-mail service () are automatically retained () may only be retained for _____ [e.g., thirty (30)] days on the server. This retention is for disaster recovery and not to provide for future retrieval. The District does not maintain a central or distributed e-mail archive of e-mail sent and/or received. Any questions concerning e-mail retention should be directed to the () Technology Director () site administrator () _____ [other].~~

[x] The District maintains archives of all e-mails sent and/or received by users of the District's e-mail service. Staff members are required to forward copies of any e-mails received in their personal e-mail account(s) not affiliated with the District server to their District e-mail account so that these records are also archived for future retrieval, if necessary.

Unauthorized E-mail

The Board does not authorize the use of its Technology Resources, including its computer network ("network"), to accept, transmit, or distribute unsolicited bulk e-mail sent through the Internet to network e-mail accounts. In addition, Internet e-mail sent, or caused to be sent, to or through the network that makes use of or contains invalid or forged headers, invalid or non-existent domain names, or other means of deceptive addressing will be deemed to be counterfeit. Any attempt to send or cause such counterfeit e-mail to be sent to or through the network is unauthorized. Similarly, e-mail that is relayed from any third party's e-mail servers without the permission of that third party, or which employs similar techniques to hide or obscure the source of the e-mail, is also an unauthorized use of the network. The Board does not authorize the harvesting or collection of network e-mail addresses for the purposes of sending unsolicited e-mail. The Board reserves the right to take all legal and technical steps available to prevent unsolicited bulk e-mail or other unauthorized e-mail from entering, utilizing, or remaining within the network. Nothing in this policy is intended to grant any right to transmit or send e-mail to, or through, the network. The Board's failure to enforce this policy in every instance in which it might have application does not amount to a waiver of its rights.

Unauthorized use of the network in connection with the transmission of unsolicited bulk e-mail, including the transmission of counterfeit e-mail, may result in civil and criminal penalties against the sender and/or possible disciplinary action.

Authorized Use and Training

Pursuant to Policy 7540.04, staff and Board members using the District's e-mail system shall acknowledge their review of, and intent to comply with, the District's policy on acceptable use and safety by signing and submitting Form 7540.04 F1 **(x)** annually.

~~Furthermore, staff (-) and Board members using the District's e-mail system shall satisfactorily complete training (-), pursuant to Policy 7540.04, regarding the proper use and retention of e-mail (-) annually.~~

NEW POLICY - TECHNOLOGY UPDATE PHASE III

DISTRICT-ISSUED STUDENT E-MAIL ACCOUNT

Students assigned a school e-mail account are required to utilize it for all school-related electronic communications, including those to staff members and individuals and/or organizations outside the District with whom they are communicating for school-related projects and assignments. Further, as directed and authorized by their teachers, they shall use their school-assigned e-mail account when signing-up/registering for access to various online educational services, including mobile applications/apps that will be utilized by the student for educational purposes.

This policy and any corresponding guidelines serve to establish a framework for student's proper use of e-mail as an educational tool.

Personal e-mail accounts on providers other than the District's e-mail system

() may be blocked at any time

() ~~shall be blocked~~

if concerns for network security, SPAM, or virus protection arise. Students are expected to exercise reasonable judgment and prudence and take appropriate precautions to prevent viruses from entering the District's network when opening or forwarding any e-mails or attachments to e-mails that originate from unknown sources.

Students shall not send or forward mass e-mails, even if educationally-related, without prior approval of their classroom teacher or the **Director of Technology**

() ~~Technology Director.~~

() ~~site administrator.~~

() ~~_____ [other].~~

Students may join list servs or other e-mail services (e.g. RSS feeds) that pertain to academic work, provided the e-mails received from the list servs or other e-mail services do not ~~(+) become excessive~~ ~~(+) exceed the students' individual e-mail storage allotment~~. If a student is unsure whether s/he has adequate storage or should subscribe to a list serv or RSS feed, s/he should discuss the issue with his/her classroom teacher, the building principal or the District's Director of Technology ~~(+) Technology Director~~ ~~(+) IT staff~~. The Director of Technology

- ~~(+) Technology Director~~
- ~~(+) site administrator~~
- ~~(+) _____ [other]~~

is authorized to block e-mail from list servs or e-mail services if the e-mails received by the student ~~(+) becomes excessive~~ ~~(+) regularly exceed _____ megabytes~~.

Students are encouraged to keep their inbox and folders organized by regularly reviewing e-mail messages and purging e-mails once they are read and no longer needed for school.

Unauthorized E-mail

The Board does not authorize the use of its Technology Resources, including its computer network ("network"), to accept, transmit, or distribute unsolicited bulk e-mail sent through the Internet to network e-mail accounts. In addition, Internet e-mail sent, or caused to be sent, to or through the network that makes use of or contains invalid or forged headers, invalid or non-existent domain names, or other means of deceptive addressing will be deemed to be counterfeit. Any attempt to send or cause such counterfeit e-mail to be sent to or through the network is unauthorized. Similarly, e-mail that is relayed from any third party's e-mail servers without the permission of that third party, or which employs similar techniques to hide or obscure the source of the e-mail, is also an unauthorized use of the network. The Board does not authorize the harvesting or collection of network e-mail addresses for the purposes of sending unsolicited e-mail. The Board reserves the right to take all legal and technical steps available to prevent unsolicited bulk e-mail or other unauthorized e-mail from entering, utilizing, or remaining within the network. Nothing in this policy is intended to grant any right to transmit or send

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e-mail to, or through, the network. The Board's failure to enforce this policy in every instance in which it might have application does not amount to a waiver of its rights.

Unauthorized use of the network in connection with the transmission of unsolicited bulk e-mail, including the transmission of counterfeit e-mail, may result in civil and criminal penalties against the sender and/or possible disciplinary action.

Authorized Use and Training

Pursuant to Policy 7540.03, students using the District's e-mail system shall acknowledge their review of, and intent to comply with, the District's policy on acceptable use and safety by signing and submitting Form 7540.03 F1 () annually.

~~Furthermore, students using the District's e-mail system shall satisfactorily complete training () pursuant to Policy 7540.03, regarding the proper use of e-mail () annually.~~

REVISED REPLACEMENT POLICY - VOL. 36, NO. 1

BUS DRIVER CERTIFICATION

It is the policy of the Board of Education that all bus drivers obtain and hold proper certification under standards for school bus drivers established within the Ohio Revised Code. It is also the purpose of this Board to protect its students from drivers whose certification is invalidated by the Ohio Point Law or point standards of this District.

A copy of each new school bus driver's complete driving record must be obtained from the Ohio Department of Education prior to allowing the school bus driver to operate a school bus or school van for the first time. In accordance with State transportation regulations, the Superintendent shall request the administrator in charge of transportation to conduct at least a semi-annual review of each school bus driver's (i.e., current bus drivers and those newly hired bus drivers who remain employed with the Board) driving record through the Ohio Department of Education to determine that such drivers have:

- A. no more than six (6) points within the last twenty-four (24) month period;
- B. not been convicted of driving while under the influence of alcohol and/or a controlled substance during the past ~~six (6)~~ ten (10) years (i.e., not been convicted of a violation of R.C. 4511.19) or a substantially equivalent municipal offense;
- C. not received two (2) (or more) of the following serious traffic violations as defined in R.C. 4506.01(DD)(1) through (DD)(7) during the last twenty-four (24) month period:
 1. a single charge of any speed in excess of the posted speed limit by fifteen (15) miles per hour or more;
 2. violation of R.C. 4511.20 (i.e., operation in willful or wanton disregard of the safety of persons or property) or R.C. 4511.201 (i.e., operation off street or highway in willful or wanton disregard of the safety of persons or property) or any similar ordinance or resolution, or of any similar law of another state or political subdivision of another state;

3. violation of a law of this State or an ordinance or resolution relating to traffic control, other than a parking violation, or of any similar law of another state or political subdivision of another state, that results in a fatal accident;
4. violation of R.C. 4506.03 (i.e., commercial driver's license or temporary instruction requirements) or a substantially similar municipal ordinance or county or township resolution, or of any similar law of another state or political subdivision of another state, that involves the operation of a commercial motor vehicle without a valid commercial driver's license with the proper class or endorsement for the specific vehicle group being operated for the passengers or type of cargo being transported;
5. violation of R.C. 4506.03 (i.e., commercial driver's license or temporary instruction requirements) or a substantially similar municipal ordinance or county or township resolution, or of any similar law of another state or political subdivision of another state, that involves the operation of a commercial motor vehicle without a valid commercial driver's license being in the person's possession;
6. violation of R.C. 4511.33 (i.e., driving in marked lanes) or R.C. 4511.34 (i.e., space between moving vehicles) or any municipal ordinance or county or township resolution substantially similar to either of those sections, or any substantially similar law of another state or political subdivision of another state;
7. violation of any other law of this State or ordinance or resolution relating to traffic control, other than a parking violation, that is determined to be a serious traffic violation by the United States Secretary of Transportation and the Director designates such by rule; and

- D. no railroad crossing violations during the last year (i.e., twelve (12) month period);
- () not received any violations that render the bus driver uninsurable by the District's Fleet Insurance Carrier;
 - () _____ **[other]**.

The records obtained from the annual records check will be maintained for a minimum of ~~six (6)~~ **ten (10)** years.

A driver having any of the above-referenced violations will be disqualified from operating a bus. The driver will also be notified that his/her school bus certification will be reviewed by the Superintendent and his/her employment as a school bus driver may be terminated.

A driver involved in a preventable school bus accident, or judged guilty of a minor traffic violation, shall be subject to the disciplinary action established in the Superintendent's administrative guidelines. Further, no driver who is convicted of a traffic violation or has his/her commercial driver's license (CDL) suspended will be permitted to operate a school bus or school van until the driver files a written notice of the conviction or suspension. Such written notice must be immediately filed with the Superintendent or administrator in charge of transportation, irrespective of whether the traffic violation occurred while operating a Board-owned vehicle or a private vehicle or during school or non-school hours. Failure to file the required written notice of conviction or suspension will result in the revocation of the driver's certificate and/or disciplinary action, up to and including termination.

If a school bus driver has an interruption in driving a school bus or school van for a period of one (1) year or longer, s/he will not be permitted to resume operating a school bus or school van until a copy of the school bus driver's complete driving record has been obtained.

In addition to the required driving record check, the administrator in charge of transportation shall obtain a satisfactory BCII report prior to hiring an individual as a new school bus or school van driver, along with an FBI background check (i.e., an FBI background check will also be required prior to hiring new employees). An updated, satisfactory BCII report shall be obtained for each school bus driver every six (6) years with driver re-certification. Satisfactory shall be defined by the same standards applied to other public school employees. Such records shall also be maintained for a minimum of six (6) years (see Policy 4121 for criminal history record check requirements).

No bus driver will be permitted to drive a school bus or school van unless s/he meets all other requirements contained in the rules adopted by the Ohio Department of Education prescribing qualifications of drivers of school buses and other student transportation. In addition, no bus driver will be permitted to drive a school bus or school van unless:

- A. information pertaining to the bus driver has been submitted to the Ohio Department of Education, including the name of the Board, name of the bus driver, driver license number, date of birth, date of hire, status of physical evaluation and status of training; and
- B. the most recent ~~a~~ criminal records check, including information from the Federal Bureau of Investigation, has been completed and received by the Superintendent.

The Superintendent/Designee

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OR

~~The Educational Service Center Superintendent (if transportation is contracted through the ESC)~~

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shall provide for an annual physical examination conforming to Ohio Department of Education standards to determine the driver's physical fitness for employment.

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Drivers of school buses or vans employed by entities other than the District who are not subject to Ohio Department of Education rules must receive the certificate described by R.C. 3327.10(B) from the school administrator to contractor prior to being employed. These drivers also must have an annual physical conforming to State Highway Patrol rules performed in accordance with R.C. 3327.10(B). Any bus driver not employed by a school district, who drives a bus or van owned by the District, must give satisfactory and sufficient bond.

R.C. 3327.10, 3327.01 et seq., 4511.01(F), 4511.75 et seq.
A.C. 3301-51-10, 3301-83-01 et seq., 3301-83-05, 3301-83-06, 3301-83-07

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: _____

Mr. Hughes ____ Ms. Canales ____ Mr. Ilstrup ____ Mr. Hunter ____ Mr. Hickey ____

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 of Education approve, via consent motion, personnel items as presented:

1. RESIGNATIONS

A. Certified Personnel

- | | | |
|-------------------|---------------------|-------------|
| 1. Brooke O'Henry | Intern Psychologist | 06/06/2018 |
| | Jackman/McGregor | Resignation |
| 2. Shane Videan | Intern Psychologist | 06/06/2018 |
| | Wernert/Washington | Resignation |

B. Classified Personnel

- | | | |
|--------------------|--------------------------|-----------------------|
| 1. Kenneth Friess | Nutrition Service Worker | 02/28/2018 |
| | Jefferson | Retirement
11 yrs. |
| 2. Mary Ann Hammye | Payroll Clerk | 05/31/2018 |
| | Central Office | Retirement
44 yrs. |
| 3. Suzanne Knapp | Nutrition Service Worker | 03/08/2018 |
| | Jefferson | Resignation |
| 4. Kimberly Lopez | Bus Driver | 02/20/2018 |
| | Transportation | Resignation |
| 5. Linda Taylor | Bus Driver | 05/31/2018 |
| | Transportation | Retirement
40 yrs. |

C. Extra Duty Index Personnel

1. Nancy Foster #217L-11a Elem. Dept. Chair-McGregor 06/30/2018
2. Nancy Foster #217L-11c Elem. Dept. Chair-McGregor 06/30/2018
3. Nancy Foster #228-11 Special Education 06/30/2018

2. LEAVES OF ABSENCE

A. Workers Compensation

1. Peter Gramza Unpaid Leave 02/04/2018 – 05/04/2018
2. Leslie Lewallen Unpaid Leave 02/01/2018 – 02/13/2018

3. NOMINATIONS – 2017/18

A. Classified Personnel

1. Donald Kerr, III Nutrition Service Worker-Jefferson 03/22/2018
2 hrs./day
Sched. O, Step 0 @ \$13.78/hr.
2. Amy Managhan Nutrition Service Worker-McGregor 03/22/2018
2 hrs./day
Sched. O, Step 0 @ \$13.78/hr.
3. Janet Smith Safety Aide – Jackman 03/22/2018
2 hrs./day
Sched. K, Step 5 @ \$16.86/hr.
4. Sonya Tenney Classroom Aide – Wernert 03/22/2018
7 hrs./day
Sched. J, Step 0 @ \$15.13/hr.

B. Extra Duty Index Personnel

1. Reis Baidel	#040-4 Track-Assoc Coach-Girls(100%)	\$ 5,796.00
2. Brandon Bosch	#041-7a Track Jr Hi Coach-Girls(75%)	\$ 3,767.00
3. Seth Evearitt	#041-5a Track Jr Hi Coach-Girls(75%)	\$ 3,767.00
4. Corey Folop**	#089-3b Wght Rm Adv-2 nd Sem(50%)	\$ 1,656.00
5. Austin Hanna**	#041-2c Track Jr Hi Coach-Boys (5%)	\$ 239.00
6. Austin Hanna**	#041-3b Track Jr Hi Coach-Boys (25%)	\$ 1,196.00
7. Austin Hanna**	#041-4b Track Jr Hi Coach-Boys (25%)	\$ 1,196.00
8. Curt Hartman	#041-2a Track Jr Hi Coach-Boys (75%)	\$ 3,947.00
9. Amanda Heban	#041-3a Track Jr Hi Coach-Boys (75%)	\$ 3,767.00
10. Ahren Jacobs	#040-1 Track Assoc Coach-Boys (100%)	\$ 6,348.00
11. Gregory Kubicki	#040-2 Track Assoc Coach-Boys (100%)	\$ 6,624.00
12. Haley Kubicki**	#040-6c Track Assoc Coach-Girls(5%)	\$ 276.00
13. Haley Kubicki**	#041-7b Track Jr Hi Coach-Girls(25%)	\$ 1,196.00
14. Haley Kubicki**	#041-8b Track Jr Hi Coach-Girls(17%)	\$ 813.00
15. Ronald Martin**	#041-1b Track Jr Hi Coach-Boys (25%)	\$ 1,196.00
16. Stanley Meinen	#040-3a Track Assoc Coach-Boys (85%)	\$ 5,630.00
17. Chad Pennywitt	#041-8a Track Jr Hi Coach-Girls(75%)	\$ 3,947.00
18. Linda Sankovich**	#199L Piano Accompanist	\$ 16.08/hr.*
	*Not to exceed \$1,070.00	
19. Joshua Scholl	#041-4a Track Jr Hi Coach-Boys (75%)	\$ 3,767.00
20. Tony Scott	#041-6a Track Jr Hi Coach-Girls(75%)	\$ 3,767.00
21. Patrick Siebenaller**	#040-6a Track Assoc Coach-Girls(75%)	\$ 4,140.00
22. Michelle Streeter	#040-6b Track Assoc Coach-Girls(20%)	\$ 1,104.00
23. Michelle Streeter	#041-5b Track Jr Hi Coach-Girls(25%)	\$ 1,196.00

24. Michelle Streeter	#041-6b Track Jr Hi Coach-Girls(25%)	\$ 1,196.00
25. Michelle Streeter	#041-8c Track Jr Hi Coach-Girls(8%)	\$ 383.00
26. Tyler Szychowski**	#040-3b Track Assoc Coach-Boys (15%)	\$ 828.00
27. Tyler Szychowski**	#041-2b Track Jr Hi Coach-Boys (20%)	\$ 957.00
28. Michael Vicars**	#041-1a Track Jr Hi Coach-Boys (75%)	\$ 3,588.00

**Consultants

C. Substitute Certified Personnel

1. Thomas Ball
2. David Bowser
3. Ryan Ochmanek
4. James Vance

D. Substitute Classified Personnel

1. Yvonne Minor
2. Holly Mulherin
3. Patricia Nelms
4. Ashlee Tatkowski
5. Mary Vaillant

E. Whitmer Athletics Sports Information Director @ \$3,500.00

1. Kate Peters

F. Ticket Taker for Various Basketball Games @ \$30.00 per game

1. Carma Donati 20 games
2. David Halfpap 8 games

G. Ticket Taker for Wrestling Matches @ \$30.00 per game

1. Carma Donati 4 games

H. Run Clock/Scoreboard for Various Basketball Games @ \$30.00 per game

1. Russell Ewing 9 games

I. Physical Education Program @ \$200.00 per program

1. Charles Townsend Jackman
Hot Shots Competition

**J. A.C.T. Preparation Camp Tutors @ \$26.99/hr.
Feb. 12 – Feb. 23, 2018**

1. Mitchell Albright

K. Teacher Honorarium Stipends

1. Amy Adams	Shoreland	\$	42.94
2. Colleen Aiken	Meadowvale	\$	42.94
3. Carrie Allsbrooks	Shoreland	\$	42.94
4. Matthew Berman	Whitmer	\$	42.94
5. Matthew Durham	Washington	\$	42.94
6. Dana Edmonds	Whitmer	\$	42.94
7. Courtney Garcia	Greenwood	\$	128.81

8. Rachel Geha	Shoreland	\$ 42.94
9. Carissa Glesser	Jackman	\$ 128.81
10. Kara Goa	Meadowvale	\$ 42.94
11. Jordan Hede	Jefferson	\$ 21.47
12. Christine Kimmey	Jackman	\$ 128.81
13. Kelly Larsen	Shoreland	\$ 42.94
14. Sheri Lindsey	Greenwood	\$ 128.81
15. Andrew Lockard	Whitmer	\$ 42.94
16. Rodger Marciniak	Jefferson	\$ 21.47
17. Jennifer Mayo	Shoreland	\$ 21.47
18. Allison Robertson	Shoreland	\$ 42.94
19. Phillip Schiffler	Shoreland	\$ 21.47
20. Jordan Simmons	Whitmer	\$ 42.94
21. Aaron Wolfe	Whitmer	\$ 42.94

L. Presenters for February 16, 2018 Professional Development Day @ \$50.00 per session

1. Kristy Aeschliman	1 session
2. Mitchell Albright	3 sessions
3. Rose Bruno (LEWESC)	1 session
4. Jackie Burkey (LEWESC)	1 session
5. Martha Champa (LEWESC)	1 session
6. Tammera Conlan	4 sessions
7. Lucas Fannin (LEWESC)	2 sessions
8. Jordan Hede	3 sessions
9. Sara Hoffman	3 sessions

10. Christopher Hoover	2 sessions
11. Jennifer Koval	1 session
12. Michelle Lemon (LEWESC)	1 session
13. Edward McCarthy	3 sessions
14. John Mohn	4 sessions
15. Ruth Nastal	1 session
16. Jayne Odeneal	1 session
17. Eric Puffenberger	2 sessions
18. Nicole Ryan	2 sessions
19. Jo Ann Salvage	1 session
20. Friedrich Schermbeck	2 sessions
21. Dolores Swineford	4 sessions
22. Rebecca Swisher	3 sessions
23. Suzanne Ulrich	2 sessions

4. CHANGE OF CONTRACTS

A. Certified Personnel

- | | |
|-----------------|--|
| 1. Ahren Jacobs | Washington

From Trng. 5 (M.A.), step 18.5 @ \$81,056 to
Trng. 5.5 (M.A.+18), step 18.5 @ \$82,177
Effective: 2nd Semester |
| 2. Nicole Louks | Wernert

From Trng. 5 (M.A.), step 8 @ 59,765 to
Trng. 5.5 (M.A.+18), step 8 @ \$62,006
Effective: 2nd Semester |

3. Marissa Rex Meadowvale
From Trng. 5 (M.A.), step 8 @ \$59,765 to
Trng. 5.5 (M.A.+18), step 8 @ \$62,006
Effective: 2nd Semester

B. Classified Personnel

1. Jereme Baker From Custodian – Whitmer (8 hrs./day), Sched. D,
Step 7 @ \$20.46/hr. + Longevity \$.80/hr. = \$21.26/hr.
To Warehouse/Stadium Split (8 hrs./day), Sched. H,
Step 4 @ \$20.64/hr. + \$.80/hr. = \$21.44/hr.
Effective: February 14, 2018
2. Kenneth Kania, Jr. From Safety Aide – Shoreland (2.25 hrs./day),
Sched. K, Step 4 @ \$16.58/hr. to Custodian –
Jackman (4 hrs./day), Sched. D, Step 0 @ \$18.44/hr.
He remains a two (2) position employee with his
4 hr./day Bus Driver position
Effective: March 5, 2018
3. Kenneth Kania, Jr. From Bus Driver – Transportation (4 hrs./day),
Sched. L, Step 4 @ \$20.12/hr. and Custodian –
Jackman (4 hrs./day), Sched. D, Step 0 @ \$18.44/hr.
To Custodian – Whitmer (8 hrs./day), Sched. D,
Step 0 @ \$18.44/hr.
Effective: March 12, 2018
4. Kimberly Lopez From Classroom Aide – Whitmer (4 hrs./day) to
Classroom Aide – Whitmer (7 hrs./day)
Effective: February 21, 2018
5. Robert Zuber From Custodian – Monac (8 hrs./day), Sched. D,
Step 8 @ \$20.77/hr. to Head Custodian – Hiawatha
(8 hrs./day), Sched. E, Step 0 @ \$21.20/hr.
Effective: February 14, 2018

5. NOMINATIONS – 2018/19

A. Administrative Personnel

1. THREE-YEAR CONTRACT

		Step	Base	Stipend	Total
<u>Schedule 1 - 204 Days</u>					
Twiggs, Shannon	Special Ed. Case Manager	5	77,054	4,500	81,554
<u>Schedule 2 - 214 Days</u>					
Bell, Gerald	Elementary Principal	2	85,762	3,600	89,362
Bernhardt, Albert	Elementary Principal	10	103,050	3,600	106,650
<u>Schedule 5.3 - 12 Months</u>					
Berryman Branyan, Laura	Associate Principal	4	94,633	3,600	98,233
Snook, Thomas	Associate Principal - HS	10	107,599	3,600	111,199
<u>Schedule 6.4 - 12 Months</u>					
Gulick, Robert	Dir Technology	8	115,684	5,000	120,684
Heban, Debra	Director of CTC	10	120,006	1,800	121,806

B. Classified Supervisory Personnel

1. THREE-YEAR CONTRACT

		Step	Base	Stipend	Total
<u>Schedule 6.1.1 - 12 Months</u>					
Merritt, Richard	Supervisor Facility/Technical Services	10	85,612		85,612
Williams, Judith	EMIS Coordinator	10	85,612	2,750	88,362
<u>Schedule 6.2 - 12 Months</u>					
Farley, Frank	Information Technology Manager	8	71,026	2,750	73,776
Fuller, Rebecca	Asst. Supervisor Transportation	10	75,348		75,348

Moved by: _____

Seconded by: _____

Mr. Hughes ____ Ms. Canales ____ Mr. Ilstrup ____ Mr. Hunter ____ Mr. Hickey ____

13. Assistant Superintendent's Contract

The Superintendent recommends that the Board of Education approve the contract for the employment of the Assistant Superintendent, Brian E. Davis, for a term beginning August 1, 2018 through July 31, 2021.

Moved by: _____

Seconded by: _____

Mr. Hughes ____ Mr. Hunter ____ Mr. Ilstrup ____ Ms. Canales ____ Mr. Hickey____

14. Superintendent's Contract

The Superintendent recommends that the Board of Education approve the contract for the employment of the Superintendent, Dr. Susan M. Hayward, for a term beginning August 1, 2019 through July 31, 2022.

Moved by: _____

Seconded by: _____

Mr. Hughes _____ Mr. Hunter _____ Mr. Ilstrup _____ Ms. Canales _____ Mr. Hickey_____

15. Adjournment

Moved by: _____

Seconded by: _____

Mr. Hughes _____ Ms. Canales _____ Mr. Ilstrup _____ Mr. Hunter _____ Mr. Hickey _____

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.