



May 21, 2014
Lincolnshire / 6:00 PM

Board of Education Meeting

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

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

RECOGNITIONS AND PRESENTATIONS

- Whitmer High School Boys Track Team
- State Auditor Certificate of Excellence / Jeff Fouke
- Band System Ranking / Kristie Martin and Cassie Studnicha-Kusic

DISCUSSION - WHITMER DIPLOMAS

TREASURER’S REPORTS AND RECOMMENDATIONS

2. Minutes
3. Financial Reports and Investments
4. Authorization for Payment of Legal Fees
5. Purchases Over \$25,000
6. Abatement Payment Agreement: New Construction – Wurtec, Inc.
7. Abatement Payment Agreement Amended & Restated: Advanced Auto Parts
8. Scoreboard Advertising Agreement / The University of Toledo
9. Public Records Training Designee
10. FY 2014 Amended Appropriation Measure
11. Adoption of the Five Year Forecast

SUPERINTENDENT’S REPORT

BOARD COMMUNICATION

ADMINISTRATOR REPORTS

SUPERINTENDENT’S RECOMMENDATIONS

12. Staff Appreciation Resolution
13. Gifts and Donations
14. Board of Education Policy
15. Textbook Adoption
16. Whitmer High School Student Parking Guidelines
17. OHSAA 2014-2015 Membership Resolution
18. Payment for Parental Contracts in Lieu of School Bus Transportation
19. Award Contracts
20. Approve Change Orders
21. Purchases Over \$25,000
22. Substitute Employee Rate of Pay

ADDENDUM Resolution of Necessity of Combined Operating and Permanent Improvement Levy

23. Executive Session
24. Master Agreement / TAWLS
25. Reference Handbook Update / SAAWLS
26. Personnel
27. Adjournment

1. Opening

A. Call to Order by the President

The May 21, 2014 meeting of the Board of Education of Washington Local Schools will come to order. It is now _____ P.M.

B. Roll Call by the Treasurer

Mr. Kiser _____ Mrs. Carmean _____ Mr. Ilstrup _____
Mr. Hunter _____ Mr. Langenderfer _____

Also present:

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

C. Pledge of Allegiance

D. Delegations and Communications

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

PROCEDURE FOR DELEGATIONS AND COMMUNICATIONS

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

Adopted by the Washington Local Board of Education ~ July 8, 1976

2. Minutes

The Treasurer recommends that the Board approve the minutes of the regular meeting of April 14 and April 16 and the special meetings of April 21, April 23, April 24, and April 29, 2014 as presented.

Moved by: _____ Seconded by: _____

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

April 14, 2014

The Washington Local Board of Education met in special session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on April 14, 2014, at 4:00 p.m. The following members were present:

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

Executive
Session:
159-4/14

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

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

The Board entered into Executive Session at 4:01 p.m. The meeting was reconvened at 4:51 p.m. and the Board did, in fact, prepare for negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of employment, review negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of employment, and consider the investigation of charges or complaints against a public employee, official, licensee, or student. All five board members are still in attendance.

Adjournment:
160-4/14

It was moved by Mr. Langenderfer and seconded by Mr. Hunter that this meeting be adjourned at 4:52 p.m.

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

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

Approved: _____
(President)

Attest: _____
(Treasurer)

April 16, 2014

The Washington Local Board of Education met in regular session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on April 16, 2014 at 6:00 p.m. The following members were present:

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

Mr. Ilstrup read the email that was sent to all staff regarding the resignation of Board member, Mr. Steve Zuber. Mr. Ilstrup also announced that the Board plans to discuss the process to replace Mr. Zuber.

On behalf of the WLS Grading Scale Committee, Brian Davis, Director of Curriculum and Instruction gave a presentation regarding their research on the current grading scale system.

Presentation

It was moved by Mr. Hunter and seconded by Mr. Langenderfer to accept the Treasurer's recommendation to approve the minutes of the regular meetings of March 15 and March 19, 2014 as presented.

Minutes:
161-4/14

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

The Board of Education was presented with the following reports for the month of March:

Financial Report and Investments
162-4/14

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

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

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

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to accept the Treasurer's recommendation to approve payment of legal fees billed by Bricker & Eckler in the amount of \$1,045.00 and Spengler Nathanson in the amount of \$2,582.97.

Legal Fees
163-4/14

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

Purchases
over \$25,000
164-4/14

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

- A. Ports Petroleum: Fleet Fuel Purchase**
Request from John Bettis, Transportation Supervisor
Purchase Total with Delivery.....\$26,144.47

- B. Bronde’s Ford: Fleet Vehicles Purchase**
Three Maintenance/Plow Trucks and One Transportation Van
Request from John Bettis, Transportation Supervisor
Purchase Total.....\$100,722.00

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

Depository
Agreement
Resolution:
165-4/14

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to accept the Treasurer’s recommendation to approve the following Depository Agreement Resolution as presented:

DEPOSITORY AGREEMENT RESOLUTION

WHEREAS, the Board of Education of the Washington Local Schools of Toledo, Ohio, is required, by Ohio Revised Code Section 135.05, to estimate the aggregate maximum amount of public monies subject to its control to be awarded, and

WHEREAS, the contract is to be effective for a five-year period commencing August 16, 2014, and ending on or about August 16, 2019, as follows:

- A. The estimated aggregate amount of public monies subject to its control to be awarded and be on deposit as inactive deposits is hereby designated to be zero.

- B. It is estimated that the aggregate maximum amount of public monies subject to its control to be awarded and be on deposit as interim deposits is \$60,000,000.00.

- C. It is estimated that the aggregate maximum amount of public monies subject to its control to be awarded and be on deposit as active deposits is \$60,000,000.00.

FURTHER BE IT RESOLVED, that such banks and institutions as shall be eligible to become public depositories for this Board shall not later than noon on May 30, 2014, make application in writing to this Board for such depositories according to Ohio Revised Code Sections 135.01 to 135.21.

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

It was moved by Mr. Hunter and seconded by Mr. Langenderfer to accept the Treasurer's recommendation to declare urgent necessity and award a contract to Earl Mechanical Services, Inc. for the replacement of the Air Handler Unit at Jefferson Junior High in the amount of \$26,105.00.

Urgent
Necessity –
Air Handler
Unit:
166-4/14

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

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to accept the Treasurer's recommendation to approve the Whitmer High School Memorial Stadium Scoreboard Advertising Agreement as presented:

Scoreboard
Advertising
Agreement:
167-4/14

Savage & Associates

- August 1, 2014 through July 31, 2019
- \$25,000 (five installments of \$5,000 per year)
- Installments to be deposited into the Permanent Improvement Fund

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

Mrs. Carmean announced her attendance at the OSBA Spring Conference and presented Treasurer, Jeff Fouke with the *Who's Who in Excellence in Leadership* award, which he received from OSBA.

It was moved by Mr. Hunter and seconded by Mr. Langenderfer to waive the first reading of the Board of Education policies A through G and send H back to the Policy Committee:

Waiver First
Reading:
168-4/14

- A. 3170 – Substance Abuse (REVISED)
- B. 4170 – Substance Abuse (REVISED)
- C. 3215 – Use of Tobacco by Staff (REVISED)
- D. 4215 – Use of Tobacco by Staff (REVISED)
- E. 5113.01 – Intra-District Transfers (REVISED)
- F. 5460 – Graduation requirements (REVISED)
- G. 5530 – Drug, Alcohol, Tobacco Use & Prevention – Students (REVISED)
- ~~H. 7434 – Use of Tobacco on School Premises (REVISED)~~

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

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

Policies:
169-4/14

- A. 3170 – Substance Abuse (REVISED)
- B. 4170 – Substance Abuse (REVISED)
- C. 3215 – Use of Tobacco by Staff (REVISED)
- D. 4215 – Use of Tobacco by Staff (REVISED)
- E. 5113.01 – Intra-District Transfers (REVISED)
- F. 5460 – Graduation requirements (REVISED)
- G. 5530 – Drug, Alcohol, Tobacco Use & Prevention – Students (REVISED)

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

Parental Contract:
170-4/14

It was moved by Mr. Hunter and seconded by Mrs. Carmean to accept the Superintendent's recommendation to approve a parental contract to the parents of Micah Broughton as presented.

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

Whitmer High School Student Parking:
171-4/14

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to accept the Superintendent's recommendation to approve a parking fee structure for Whitmer students as presented, further recommending all registration dollars be placed in a P. I. fund for parking enforcement and eventual repaving and any needed upgrades to student parking.

Yes: Mr. Langenderfer, Mrs. Carmean, Mr. Ilstrup (3)

No: Mr. Hunter (1)

Final Payment:
172-4/14

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to accept the Superintendent's recommendation to approve the final payment, including all change orders, for the 2013 facility improvement project as presented:

- A. Lake Erie Technologies, Inc.
 - Washington JH and CTC Clock System
 - \$10,751.00

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

Purchases Over \$25,000:
173-4/14

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to approve the following request for purchases over \$25,000 per Policy 6320, requested from Bob Gulick, Director of Technology as presented:

- A. CDWG
 - \$67,054.50
 - 150 ACER VX2630G desktop computers
- B. Zones
 - \$69,873.00
 - 150 HP ProBook 250 G2 notebook computers

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

Personnel:
174-4/14

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

1. RESIGNATIONS

A. Administrative Personnel

- | | | |
|-------------------|---|---------------------------|
| 1. Hughana Wilkie | Special Education Coordinator
Central Office | 07/31/2014
Resignation |
|-------------------|---|---------------------------|

Personnel
Continued**B. Certified Personnel**

- | | | |
|--------------------|--|---------------------------|
| 1. Emily Ellis | Intern Psychologist
Jackman/Monac | 08/10/2014
Resignation |
| 2. Katherine James | 2 nd Grade
Meadowvale | 08/10/2014
Resignation |
| 3. Samantha Wolfe | Intern Psychologist
Greenwood/Shoreland | 08/10/2014
Resignation |

C. Extra Duty Personnel

- | | | |
|----------------------|--|------------|
| 1. Danielle Darling | #170L-11 Activities Director-McGregor | 06/30/2014 |
| 2. Alexa Kehres | #124L Student Council-Whitmer | 06/30/2014 |
| 3. Jennifer Nino | #122L-2 Student Council Asst. Advisor | 06/30/2014 |
| 4. Eric Puffenberger | #170L-20 Activities Director-Jefferson | 06/30/2014 |
| 5. Rhea Young | #1-b Athletic Supervisor/Whitmer | 06/30/2014 |

2. LEAVES OF ABSENCE**A. Classified Personnel**

- | | | |
|------------------|---------------|-------------------------|
| 1. Judy Dusha | Medical Leave | 04/03/2014 – 04/03/2016 |
| 2. Karen Stevens | Medical Leave | 04/04/2014 – 04/29/2014 |

3. NOMINATIONS – 2013/14**A. Classified Personnel**

- | | | |
|------------------|--|------------|
| 1. Julia Wormley | Classroom Aide – Jackman
4 Hrs./day
Sched. J, step 0 @ \$14.15/hr. | 04/17/2014 |
|------------------|--|------------|

B. Substitute Certified Personnel

- | | | |
|-----------------|----------------|-----------------|
| 1. Tessa Allard | 2. David Hamen | 3. John Saggese |
|-----------------|----------------|-----------------|

C. Substitute Classified Personnel

- | | | |
|-------------------|---------------------|-----------------------|
| 1. David Bauman | 4. Amanda Gillespie | 7. Michelle Schneider |
| 2. Amanda Brayton | 5. Jay Grzechowiak | 8. Desiree Sharp |
| 3. Lisa Duran | 6. Erika Ickes | 9. Kerry Woodward |

D. Elementary Music Program

- | | | | |
|--------------------|----------|----------------|-----------|
| 1. Beverly Fandrey | Hiawatha | March 10, 2014 | \$ 200.00 |
|--------------------|----------|----------------|-----------|

Personnel
Continued**E. TAWLS Officer Stipend Reimbursement**
Fully Reimbursed by TAWLS

1. Melissa Fitzgerald	Corresponding Secretary	\$ 750.00
2. Christopher Hodnicki	TAWLS President	\$ 1,500.00
3. Wendy McCall	Recording Secretary	\$ 750.00
4. Jason Schreiner	Vice Pres for Negotiations	\$ 750.00
5. James Terry	Vice Pres for Policy/Grievances	\$ 750.00
6. Rhea Young	Treasurer	\$ 750.00

F. Concession Manager @ Annual Stipend of \$3,200**To be paid:**

Winter Sports	\$ 1,920.00
Spring Sports	\$ 1,280.00

1. Lynda Mazzurco

G. Physical Education Program @ \$200.00 per program

1. Craig Aman Wernert
Hot Shot Competition, Hot Shot Finals, 6th Grade Volleyball Tournament
2. Gradon Goa Meadowvale
Hot Shot Competition, Hot Shot Finals, 6th Grade Volleyball Tournament
3. Chad Pennywitt McGregor
Hot Shot Competition, Hot Shot Finals, 6th Grade Volleyball Tournament
4. Charles Townsend Jackman
Hot Shot Competition, Hot Shot Finals, 6th Grade Volleyball Tournament

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

1. Thomas LaPoint

4. NOMINATIONS – 2014/15**A. CLASSIFIED PERSONNEL – LIMITED CONTRACTS**

- | | | |
|---------------------|---------------------|------------------------|
| 1. Audra Bennett | 7. Norma Halsey | 13. Deana Parks |
| 2. James Busch | 8. Kristy Kasch | 14. Timothy Rubino |
| 3. John Casto | 9. Brett Keller | 15. Timothy Schloz |
| 4. Brenda Crosson | 10. Holly Martin | 16. Charles Toles, III |
| 5. Annette Davidson | 11. Angelina Montez | 17. Julia Wormley |
| 6. Stephanie Ewing | 12. Linda Ohms | |

B. CLASSIFIED PERSONNEL – CONTINUING CONTRACTS

- | | | |
|----------------------|-----------------------|-----------------------|
| 1. Karon Bristol | 7. Theresa Gronbach | 13. Kimberlee Peart |
| 2. Sheri Caddarette | 8. Kenneth Kania, Jr. | 14. Tami Perry |
| 3. Kimberley Crago | 9. Lynda Mazzurco | 15. Jamie Purvis |
| 4. Thomas Crahan | 10. Susan Mee | 16. Juanita Szymanski |
| 5. Mercedeis Filas | 11. Judy O'Shea | 17. Laura Tabb |
| 6. Michael Gillespie | 12. Tricia Pakulski | |

5. CHANGE OF CONTRACT

A. Certified Personnel

1. Carissa Glesser Jackman
From 5 yrs. Trng. (M.A.), step 10 @ \$59,956.00 (100% contract) to Partial contract 5 yrs. Trng. (M.A.), Step 10 @ \$13,538.32.
Due to returning from Maternity Leave on a part-time basis.
Effective: 2013/14 school year

B. Classified Personnel

1. Patrick Watras From ***Temporary Bid*** High Pressure Fireman – Maintenance (8hrs./day), Sched. G, step 0 @ \$19.86/hr. returning to Custodian – Whitmer (8 hrs./day), Sched. D, step 8 @ \$19.43/hr.
Effective: March 17, 2014

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

It was moved by Mr. Hunter and seconded by Mr. Langenderfer to accept the verbiage for the ads in the Blade on Friday, Saturday, and Sunday as changed as well as setting the special meetings for April 21, 23, and 24 at 4:00 p.m. with a possible meeting to be scheduled for May 5 at 4:00 p.m. for the special purpose of interviewing applicants.

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

Adjournment:
175-4/14

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean that this meeting be adjourned at 7:52 p.m.

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

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

Approved: _____
(President)

Attest: _____
(Treasurer)

April 21, 2014

The Washington Local Board of Education met in special session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on April 21, 2014, at 4:00 p.m. The following members were present:

Mrs. Patricia Carmean Also, Mr. Jeffery Fouke, Treasurer.
Mr. David Hunter
Mr. Thomas Ilstrup
Mr. James Langenderfer

Executive
Session:
176-4/14

It was moved by Mr. Hunter and seconded by Mr. Langenderfer to accept the Treasurer's recommendation to enter into Executive Session to consider the appointment of a public employee or official.

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

The Board entered into Executive Session at 4:02 p.m. The meeting was reconvened at 7:25 p.m. and the Board did, in fact, interview candidates for replacement of the Board vacancy. All five board members are still in attendance.

Adjournment:
177-4/14

It was moved by Mr. Langenderfer and seconded by Mr. Hunter that this meeting be adjourned at 7:26 p.m.

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

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

Approved: _____
(President)

Attest: _____
(Treasurer)

April 23, 2014

The Washington Local Board of Education met in special session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on April 23, 2014, at 4:00 p.m. The following members were present:

Mrs. Patricia Carmean Also, Mr. Jeffery Fouke, Treasurer.
 Mr. David Hunter
 Mr. Thomas Ilstrup
 Mr. James Langenderfer

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to accept the Treasurer's recommendation to enter into Executive Session to consider the appointment of a public employee or official.

Executive
 Session:
 178-4/14

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

The Board entered into Executive Session at 4:01 p.m. The meeting was reconvened at 6:15 p.m. and the Board did, in fact, discuss issues involving the replacement of the Board vacancy. All five board members are still in attendance.

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean that this meeting be adjourned at 6:16 p.m.

Adjournment:
 179-4/14

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

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

Approved: _____
 (President)

Attest: _____
 (Treasurer)

April 24, 2014

The Washington Local Board of Education met in special session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on April 24, 2014, at 4:00 p.m. The following members were present:

- Mrs. Patricia Carmean
- Mr. David Hunter
- Mr. Thomas Ilstrup
- Mr. James Langenderfer

Treasurer
Pro Tem:
180-4/14

It was moved by Mr. Ilstrup and seconded by Mr. Langenderfer to appoint Mr. Hunter as Treasurer Pro Tem for this meeting.

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

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to enter into Executive Session to consider the appointment of a public employee or official.

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

Executive
Session:
181-4/14

The Board entered into Executive Session at 4:01 p.m. The meeting was reconvened at 5:53 p.m. and the Board did, in fact, interview candidates for replacement of the Board vacancy. All five board members are still in attendance.

Adjournment:
182-4/14

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean that this meeting be adjourned at 5:53 p.m.

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

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

Approved: _____
(President)

Attest: _____
(Treasurer)

April 29, 2014

The Washington Local Board of Education met in special session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on April 29, 2014, at 4:00 p.m. The following members were present:

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

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to enter into Executive Session to consider the appointment of a public employee or official.

Executive Session:
183-4/14

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

The Board entered into Executive Session at 4:01 p.m. The meeting was reconvened at 4:19 p.m. and the Board did, in fact, consider the appointment of a public employee or official. All four board members are still in attendance.

It was moved by Mr. Hunter and seconded by Mr. Langenderfer to appoint Mr. Eric Kiser as the new member of the Board of Education, to fill the vacant seat created by the resignation of Mr. Steve Zuber, effective through April 14, 2014.

Appointment of New Board Member:
184-4/14

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

Treasurer Fouke administered the Oath of Office to newly appointed Board member Mr. Eric Kiser.

The following liaison appointments were made by President Ilstrup:

Board Liaison Appointments
185-4/14

	<u>Liaison</u>	<u>Alternate</u>
• Athletic Council	Mr. Kiser	Mr. Hunter
• Governmental Relations (IDC)	Mr. Ilstrup	Mr. Kiser
• Legislative Liaison	Mr. Hunter	Mr. Langenderfer
• Policy Committee	Mr. Hunter	Mr. Ilstrup
• Parental Club Council	Mrs. Carmean	Mr. Langenderfer
• Student Achievement Liaison/SALT	Mr. Langenderfer	Mrs. Carmean

It was moved by Mr. Hunter and seconded by Mr. Langenderfer that this meeting be adjourned at 4:28 p.m.

Adjournment:
186-4/14

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

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

Approved: _____
(President)

Attest: _____
(Treasurer)

3. Financial Reports and Investments

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

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

The Treasurer will give a brief summary and answer any questions.

The Treasurer recommends that the Board approve the Financial Report and Investments for the month of April as presented.

Moved by: _____ Seconded by: _____

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

SUMMARY OF CASH BALANCE BY FUND

04/30/2014

ACCOUNT TITLE	THIS MONTH ACTIVITY	FY BEGINNING BALANCE	YEAR TO DATE ACTIVITY	END OF MONTH CASH BALANCE
GENERAL	-2,065,575.87	32,352,827.07	2,270,523.48	34,623,350.55
BOND RETIREMENT	0.00	0.00	0.00	0.00
PERMANENT IMPROVEMENT	-159,007.91	5,374,674.56	47,350.78	5,422,025.34
BUILDING	-158,929.89	8,825,517.21	-6,797,819.95	2,027,697.26
FOOD SERVICE	30,440.92	154,549.28	49,397.63	203,946.91
SPECIAL TRUST	-15,101.28	96,389.70	-22,436.38	73,953.32
ENDOWMENT	8.81	52,209.22	603.01	52,812.23
UNIFORM SCHOOL SUPPLIES	-7,307.05	133,226.38	-19,029.68	114,196.70
ROTARY-SPECIAL SERVICES	-1,138.29	33,550.67	-3,322.31	30,228.36
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	-6,552.30	102,458.89	4,515.29	106,974.18
OTHER GRANT	0.00	1,934.26	-277.50	1,656.76
EMPLOYEE BENEFITS SELF INS.	-297,381.29	930,984.65	1,206,459.48	2,137,444.13
UNDERGROUND STORAGE TANK FUND	0.00	55,000.00	0.00	55,000.00
STUDENT MANAGED ACTIVITY	-11,435.77	161,123.18	45,543.69	207,146.69
DISTRICT MANAGED ACTIVITY	6,796.05	272,651.49	38,669.51	311,321.00
AUXILIARY SERVICES	-94,341.71	169,536.16	130,404.64	299,940.80
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	9,900.00	0.00	19,800.00	19,800.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	-461.55	24,572.27	-34.97	24,557.43
POVERTY AID	0.00	0.00	0.00	0.00
MISCELLANEOUS STATE GRANT FUND	-367.24	24,684.03	-92.11	24,591.92
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
EDUCATION JOBS FUND	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	-1,794.92	68,883.20	13,215.38	82,098.58
VOC ED: CARL D. PERKINS - 1984	-9,077.48	483.66	11,888.38	12,372.04
FISCAL STABILIZATION FUND	0.00	0.00	0.00	0.00
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT A	0.00	7,820.45	2,179.55	10,000.00
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00
LIMITED ENGLISH PROFICIENCY	222.63	9,430.74	721.45	10,152.19
TITLE I DISADVANTAGED CHILDREN	43,263.68	(220,599.49)	332,669.63	112,070.14
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY	524.67	35,000.79	4,995.34	39,996.13
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00
REPORT TOTAL:	-2,737,315.79	48,666,908.37	-2,664,075.66	46,003,332.66

Summary of Revenue By Fund

04/30/2014

ACCOUNT TITLE	MONTH ACTUAL RECEIPTS	FISCAL YEAR EST. RECEIPTS	FYTD ACTUAL RECEIPTS	FYTD BALANCE UNCOLLECTED
GENERAL	4,018,255.60	71,916,883.03	65,395,842.24	6,521,040.79
BOND RETIREMENT	0.00	0.00	0.00	0.00
PERMANENT IMPROVEMENT	112,771.76	2,295,312.00	2,207,497.77	87,814.23
BUILDING	351.16	4,500.00	6,110.80	(1,610.80)
FOOD SERVICE	263,362.35	2,735,150.00	2,203,021.15	532,128.85
SPECIAL TRUST	200.35	33,525.00	18,967.10	14,557.90
ENDOWMENT	8.81	7,240.00	1,103.01	6,136.99
UNIFORM SCHOOL SUPPLIES	3,506.75	92,152.00	49,713.96	42,438.04
ROTARY-SPECIAL SERVICES	8,987.75	77,736.00	53,814.78	23,921.22
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	3,403.14	95,084.47	82,743.52	12,340.95
OTHER GRANT	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS SELF INS.	819,965.92	10,568,219.03	8,932,705.88	1,635,513.15
STUDENT MANAGED ACTIVITY	58,882.10	348,355.00	226,418.50	121,936.50
DISTRICT MANAGED ACTIVITY	52,130.66	742,120.00	505,878.23	236,241.77
AUXILIARY SERVICES	57.84	903,622.21	903,605.76	16.45
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	9,900.00	19,800.00	19,800.00	0.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	383.57	72,001.84	28,284.66	43,717.18
MISCELLANEOUS STATE GRANT FUND	3,800.00	118,744.36	69,748.40	48,995.96
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
EDUCATION JOBS FUND	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	123,730.49	1,961,872.54	1,407,873.00	553,999.54
VOC ED: CARL D. PERKINS - 1984	3,700.00	174,878.98	113,593.07	61,285.91
FISCAL STABILIZATION FUND	0.00	0.00	0.00	0.00
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT A	0.00	13,839.99	13,839.99	0.00
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00
LIMITED ENGLISH PROFICIENCY	1,500.00	28,796.39	23,069.26	5,727.13
TITLE I DISADVANTAGED CHILDREN	230,800.00	2,644,856.77	2,011,278.55	633,578.22
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY	17,100.00	304,332.15	232,126.43	72,205.72
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00
REPORT TOTAL	5,732,798.25	95,159,021.76	84,507,036.06	10,651,985.70

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	31,900,000.00	32,125,064.31	.00	225,064.31-	100.7%
001	1121	0000	000000	000	TANG. PERS.PROP.TAX	.00	1,324.97	.00	1,324.97-	0.0%
001	1211	0000	000000	000	TUITION - DAY SCHOOL	.00	100.00	.00	100.00-	0.0%
001	1212	0000	000000	000	TUITION-SUMMER SCHOOL	10,000.00	1,615.00	160.00	8,385.00	16.2%
001	1221	0000	000000	000	TUITION SF-14	265,000.00	220,354.95	.00	44,645.05	83.2%
001	1223	0000	000000	000	SPECIAL ED./EXCESS COST	240,000.00	74,358.22	.00	165,641.78	31.0%
001	1344	0000	000000	000	TRANSPORTATION FEES	150,000.00	108,576.45	16,848.53	41,423.55	72.4%
001	1410	0000	000000	000	INTEREST ON INVESTMENTS	35,000.00	31,029.97	2,804.09	3,970.03	88.7%
001	1740	0000	000000	030	CLASS FEES - WHITMER	4,671.00	3,083.00	415.00	1,588.00	66.0%
001	1740	0000	000000	055	CLASS FEES GREENWOOD	2,635.00	2,830.00	.00	195.00-	107.4%
001	1740	0000	000000	060	CLASS FEES HIAWATHA	2,135.00	3,483.00	.00	1,348.00-	163.1%
001	1740	0000	000000	090	CLASS FEES JACKMAN	2,790.00	3,311.00	.00	521.00-	118.7%
001	1740	0000	000000	110	CLASS FEES MCGREGOR	3,693.00	5,175.00	.00	1,482.00-	140.1%
001	1740	0000	000000	120	CLASS FEES MEADOWVALE	4,650.00	5,130.00	.00	480.00-	110.3%
001	1740	0000	000000	130	CLASS FEES MONAC	2,941.00	4,360.00	.00	1,419.00-	148.2%
001	1740	0000	000000	150	CLASS FEES SHORELAND	5,325.00	3,940.00	.00	1,385.00	74.0%
001	1740	0000	000000	160	CLASS FEES TRILBY	.00	.00	.00	.00	0.0%
001	1740	0000	000000	170	CLASS FEES WERNERT	2,160.00	2,190.00	.00	30.00-	101.4%
001	1790	0000	000000	000	SET ASIDE ADJUSTMENT TRANSFER	1,160,166.89-	1,160,166.89-	.00	.00	0.0%
001	1810	0000	000000	000	RENTALS	95,000.00	87,110.00	20,375.00	7,890.00	91.7%
001	1820	0000	000000	000	CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00	0.0%
001	1830	0000	000000	000	OTHER LOCAL REIMBURSEMENT	.00	.00	.00	.00	0.0%
001	1880	0000	000000	000	ABATEMENT PAYMENTS	224,000.00	232,845.41	.00	8,845.41-	103.9%
001	1890	0000	000000	000	OTHER RECEIPTS-LOCAL	50,000.00	84,499.78	8,207.83	34,499.78-	169.0%
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	6,405.00	.00	5,405.00-	640.5%
001	2400	0000	000000	000	PAYMENT IN LIEU OF TAXES - TIF	3,822,000.00	3,869,248.53	.00	47,248.53-	101.2%
001	3110	0000	000000	000	SCHOOL FOUND.-BASIC ALLOW	22,297,933.00	17,795,322.81	1,843,377.45	4,502,610.19	79.8%
001	3131	0000	000000	000	10% AND 2.5% ROLLBACK	2,500,000.00	2,513,852.28	1,256,699.58	13,852.28-	100.6%
001	3132	0000	000000	000	HOMESTEAD EXEMPTION	1,670,000.00	1,641,381.01	794,600.90	28,618.99	98.3%
001	3133	0000	000000	000	\$10,000 PERSONAL PROPERTY TAX EXEMPTIO	.00	.00	.00	.00	0.0%
001	3134	0000	000000	000	ELECTRIC DEREGULATION PROP TAX REPLACE	.00	.00	.00	.00	0.0%
001	3135	0000	000000	000	TANGIBLE PERSONAL PROPERTY TAX LOSS	6,144,455.00	3,072,227.53	.00	3,072,227.47	50.0%
001	3139	0000	000000	000	OTHER PROPERTY TAX ALLOCATIONS/CASINO	.00	.00	.00	.00	0.0%
001	3190	0000	000000	000	CASINO TAX REVENUE	350,000.00	349,166.21	.00	833.79	99.8%
001	3211	0000	000000	000	ECON DISADVANTAGED FUND	.00	926,667.27	80,025.27	926,667.27-	0.0%
001	3219	0000	000000	000	RESTRICTED CAREER TECH./SPECIAL EDUCAT	530,000.00	636,099.44	34,689.60-	106,099.44-	120.0%
001	4220	0000	000000	000	COMMUNITY ALTERNATIVE FUNDING SYSTEM (233,726.00	203,561.08	29,431.55	30,164.92	87.1%
001	5100	0000	000000	000	TRANSFERS - IN	792,769.03	792,769.03	.00	.00	100.0%
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.	175,000.00	188,760.99	.00	13,760.99-	107.9%
** Fund 001 Sc 0000 Totals					70,756,716.14	64,235,675.35	4,018,255.60	6,521,040.79	90.8%	
001	1790	9190	000000	000	SET ASIDE ADJUSTMENT TRANSFER	.00	.00	.00	.00	0.0%

Fnd Rcpt	Sc	Subjct	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
001	5100	9190	000000 000	TRANSFERS IN	.00	.00	.00	.00	0.0%
			** Fund 001 Sc 9190	Totals	.00	.00	.00	.00	0.0%
001	1790	9192	000000 000	SET ASIDE ADJUSTMENT TRANSFER	1,160,166.89	1,160,166.89	.00	.00	100.0%
			** Fund 001 Sc 9192	Totals	1,160,166.89	1,160,166.89	.00	.00	100.0%
001	1790	9193	000000 000	GENERAL OTHER CLASSRM MATERIAL/FEE	.00	.00	.00	.00	0.0%
001	1890	9193	000000 000	OTHER RECEIPTS-LOCAL	.00	.00	.00	.00	0.0%
001	2400	9193	000000 000	PAYMENT IN LIEU OF TAXES	.00	.00	.00	.00	0.0%
			** Fund 001 Sc 9193	Totals	.00	.00	.00	.00	0.0%
001	1790	9194	000000 000	BUS FUND ADJUSTMENT	.00	.00	.00	.00	0.0%
001	3212	9194	000000 000	BUS RESTRICTED GRANT	.00	.00	.00	.00	0.0%
			** Fund 001 Sc 9194	Totals	.00	.00	.00	.00	0.0%
001	1790	9196	000000 000	BUDGET RESERVE ADJUSTMENT	.00	.00	.00	.00	0.0%
			** Fund 001 Sc 9196	Totals	.00	.00	.00	.00	0.0%
Grand Total All Funds					71,916,883.03	65,395,842.24	4018,255.60	6,521,040.79	90.9%

Summary of Expenditures by Fund

04/30/2014

ACCOUNT ITEM	FYTD APPROPRIATION	FYTD ACTUAL EXPENDITURES	MONTH TO DATE EXPENDITURES	CURRENT ENCUMBRANCES	FYTD UNENCUM. BALANCE	FYTD % EXP OR ENCUM.
GENERAL	78,966,183.00	63,125,318.76	6,083,831.47	1,413,856.86	14,427,007.38	81.73
BOND RETIREMENT	0.00	0.00	0.00	0.00	0.00	
PERMANENT IMPROVEMENT	3,682,403.04	2,160,146.99	271,779.67	423,090.70	1,099,165.35	70.15
BUILDING	8,831,086.74	6,803,930.75	159,281.05	1,943,432.81	83,723.18	99.05
FOOD SERVICE	2,667,686.14	2,153,623.52	232,921.43	170,276.75	343,785.87	87.11
SPECIAL TRUST	47,025.00	41,403.48	15,301.63	0.00	5,621.52	88.05
ENDOWMENT	1,000.00	500.00	0.00	0.00	500.00	50.00
UNIFORM SCHOOL SUPPLIES	198,991.28	68,743.64	10,813.80	15,589.69	114,657.95	42.38
ROTARY-SPECIAL SERVICES	105,445.09	57,137.09	10,126.04	18,318.70	29,989.30	71.56
ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00	
PUBLIC SCHOOL SUPPORT	130,880.25	78,228.23	9,955.44	16,403.81	36,248.21	72.30
OTHER GRANT	1,934.26	277.50	0.00	0.00	1,656.76	14.35
EMPLOYEE BENEFITS SELF INS.	9,902,769.03	7,726,246.40	1,117,347.21	0.00	2,176,522.63	78.02
STUDENT MANAGED ACTIVITY	363,042.21	180,394.99	70,317.87	41,650.28	140,996.94	61.16
DISTRICT MANAGED ACTIVITY	858,341.03	467,208.72	45,334.61	57,381.15	333,751.16	61.12
AUXILIARY SERVICES	1,072,851.16	773,201.12	94,399.55	179,366.75	120,283.29	88.79
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	91,574.11	28,299.50	845.12	0.00	63,274.61	30.90
POVERTY AID	0.00	0.00	0.00	0.00	0.00	
MISCELLANEOUS STATE GRANT FUND	128,720.50	69,840.51	4,167.24	0.00	58,879.99	54.26
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00	0.00	
EDUCATION JOBS FUND	0.00	0.00	0.00	0.00	0.00	
IDEA PART B GRANTS	1,976,882.26	1,394,657.62	125,525.41	17,335.71	564,888.93	71.43
VOC ED: CARL D. PERKINS - 1984	155,041.89	101,704.69	12,777.48	12,647.21	40,689.99	73.76
FISCAL STABILIZATION FUND	0.00	0.00	0.00	0.00	0.00	
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	
TITLE I SCHOOL IMPROVEMENT A	11,660.44	11,660.44	0.00	0.00	0.00	100.00
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00	0.00	
LIMITED ENGLISH PROFICIENCY	28,604.38	22,347.81	1,277.37	0.00	6,256.57	78.13
TITLE I DISADVANTAGED CHILDREN	2,360,872.25	1,678,608.92	187,536.32	9,267.55	672,995.78	71.49
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	
IMPROVING TEACHER QUALITY	299,581.27	227,131.09	16,575.33	0.00	72,450.18	75.82
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	
	111,902,375.33	87,170,611.77	8,470,114.04	4,318,617.97	20,413,145.59	81.76

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							
28,902,827.07	4,018,255.60	64,235,675.35	5,991,950.97	61,731,548.00	31,406,954.42	1,217,334.51	30,189,619.91	
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	1,160,166.89	91,880.50	1,393,770.76	233,603.87-	196,522.35	430,126.22-	
001 9193	GENERAL FUND, TAX ABATEMENT							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 9194	GENERAL FUND, SCHOOL BUS FUND							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 9196	GENERAL FUND, HB 412-BUDGET RESERVE							
3,450,000.00	0.00	0.00	0.00	0.00	3,450,000.00	0.00	3,450,000.00	
TOTAL FOR Fund 001 - GENERAL:								
32,352,827.07	4,018,255.60	65,395,842.24	6,083,831.47	63,125,318.76	34,623,350.55	1,413,856.86	33,209,493.69	
002 9602	BOND RETIREMENT, DEBT SERVICE-PERM.IMP.TAN							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
002 9613	BOND RETIREMENT, DEBT SERVICE - COPS							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
002 9699	BOND RETIREMENT, HB 264-WW ENERGY MNGT.PLA							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 002 - BOND RETIREMENT:								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
003 9001	PERMANENT IMPROVEMENT, HORACE MANN P.I. FUND							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
003 9006	PERMANENT IMPROVEMENT - STADIUM RENOVATION							
191,613.60	39.49	45,345.85	0.00	0.00	236,959.45	0.00	236,959.45	
003 9013	PERMANENT IMPROVEMENT-TRILBY PROPERTY							
219,719.29	1.26	101.80	0.00	212,277.56	7,543.53	0.00	7,543.53	
003 9099	PI LEVY FUND							
4,963,341.67	112,731.01	2,162,050.12	271,779.67	1,947,869.43	5,177,522.36	423,090.70	4,754,431.66	
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:								
5,374,674.56	112,771.76	2,207,497.77	271,779.67	2,160,146.99	5,422,025.34	423,090.70	4,998,934.64	

Date: 05/02/2014
 Time: 3:57 pm

Washington Local
 Financial Report by Fund/SCC/Fund
 CASH REPORT - APRIL 2014

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 (FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
004	9613 BUILDING FUND								
	8,825,517.21	351.16	6,110.80	159,281.05	6,803,930.75	2,027,697.26	1,943,432.81	84,264.45	
	TOTAL FOR Fund 004 - BUILDING:								
	8,825,517.21	351.16	6,110.80	159,281.05	6,803,930.75	2,027,697.26	1,943,432.81	84,264.45	
006	0000 CAFETERIA, COST CENTER								
	154,549.28	263,362.35	2,203,021.15	232,921.43	2,153,623.52	203,946.91	170,276.75	33,670.16	
	TOTAL FOR Fund 006 - FOOD SERVICE:								
	154,549.28	263,362.35	2,203,021.15	232,921.43	2,153,623.52	203,946.91	170,276.75	33,670.16	
007	9013 WHITMER CAREER & TECHNOLOGY CTR SCHOLARSHIP								
	5,500.00	0.00	0.00	0.00	2,000.00	3,500.00	0.00	3,500.00	
007	9067 TRUST FUNDS, EMPLOYEE RECOGNITION FUND								
	21,363.94	0.00	2,478.00	14,226.70	28,837.42	4,995.48-	0.00	4,995.48-	
007	9083 TRUST FUNDS, EMP.MEM.SCHOLARSHIP FUND								
	35,641.37	200.35	14,723.54	0.00	9,183.15	41,181.76	0.00	41,181.76	
007	9088 TRUST FUNDS, STALE CHECKS								
	33,884.39	0.00	1,765.56	1,074.93	1,382.91	34,267.04	0.00	34,267.04	
	TOTAL FOR Fund 007 - SPECIAL TRUST:								
	96,389.70	200.35	18,967.10	15,301.63	41,403.48	73,953.32	0.00	73,953.32	
008	9011 JODI FRANCIS EDUCATION SCHOLARSHIP								
	15,515.08	2.59	526.56	0.00	500.00	15,541.64	0.00	15,541.64	
008	9082 TRUST FUNDS, TRILBY SPORTSMEN SCHOLARSHIP								
	24,841.68	4.15	41.52	0.00	0.00	24,883.20	0.00	24,883.20	
008	9085 TRUST FUNDS, K. E. BISHOP SCHOLARSHIP								
	5,856.04	0.98	9.80	0.00	0.00	5,865.84	0.00	5,865.84	
008	9086 TRUST FUNDS, LA POINT SCHOLARSHIP								
	5,996.42	1.09	525.13	0.00	0.00	6,521.55	0.00	6,521.55	
	TOTAL FOR Fund 008 - ENDOWMENT:								
	52,209.22	8.81	1,103.01	0.00	500.00	52,812.23	0.00	52,812.23	
009	9700 SUPPLY RESALE/ART DISTRICT								
	4,590.51	328.50	5,793.29	3,193.97	9,150.33	1,233.47	1,234.33	0.86-	
009	9702 SUPPLY RESALE/ART JEFFERSON								
	60.73	0.00	1,631.00	130.41	1,429.02	262.71	0.00	262.71	

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Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9703	SUPPLY RESALE/ART WASHINGTON	459.97-	0.00	1,507.22	264.35	827.52	219.73	0.00	219.73
009 9704	MALCOLM-BAIN CENTER	11.00	0.00	0.00	0.00	0.00	11.00	0.00	11.00
009 9705	SUPPLY RESALE/BUSINESS WHITMER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9706	SUPPLY RESALE/CAREER PATHWAYS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9707	SUPPLY RESALE/COMPUTER TECH JEFFERSON	7,481.77	0.00	0.00	0.00	185.15	7,296.62	0.00	7,296.62
009 9708	COMPUTER TECH WASHINGTON	3,821.33	0.00	0.00	0.00	0.00	3,821.33	0.00	3,821.33
009 9710	SUPPLY RESALE/ENGLISH JEFFERSON	5,079.60	0.00	1,954.20	0.00	1,644.60	5,389.20	0.00	5,389.20
009 9711	SUPPLY RESALE/ENGLISH WASHINGTON	1,762.55	0.00	1,796.66	2,608.02	2,669.97	889.24	236.77	652.47
009 9712	SUPPLY RESALE/ENGLISH WHITMER	9,018.24	282.00	2,838.00	2,800.00	3,096.67	8,759.57	0.00	8,759.57
009 9713	SUPPLY RESALE/FAMILY & CONSUMER SCIENCE	685.60	40.50	848.50	202.77	1,005.93	528.17	1,600.00	1,071.83-
009 9715	SUPPLY RESALE/FOREIGN LANGUAGE WHITMER	858.92	325.00	2,787.00	0.00	5,420.38	1,774.46-	61.52	1,835.98-
009 9717	SUPPLY RESALE/ID'S HIGH SCHOOL	7,849.66	0.00	7,849.66-	0.00	0.00	0.00	0.00	0.00
009 9719	SUPPLY RESALE/GATEWAY TO TECHNOLOGY- JEFFERSON	296.30-	0.00	3,265.00	0.00	2,754.07	214.63	0.00	214.63
009 9720	SUPPLY RESALE/GATEWAY TO TECHNOLOGY-WASHINGTON	1,342.04	0.00	2,984.43	0.00	1,803.43	2,523.04	0.00	2,523.04
009 9721	SUPPLY RESALE/INDUSTRIAL TECH WHITMER	1,425.68	45.00	1,583.08	701.22	3,037.72	28.96-	0.00	28.96-
009 9722	SUPPLY RESALE/MATH JEFFERSON	1,382.74	0.00	1,676.00	59.95	401.23	2,657.51	200.00	2,457.51

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9723	SUPPLY RESALE/MATH WASHINGTON	5,105.95	0.00	1,517.22	0.00	1,217.60	5,405.57	0.00	5,405.57
009 9724	SUPPLY RESALE/MATH WHITMER	11,869.73	0.00	51.40	0.00	0.00	11,921.13	0.00	11,921.13
009 9725	SUPPLY RESALE/MUSIC DISTRICT	1,626.38	39.00	734.00	0.00	1,002.19	1,358.19	1,300.00	58.19
009 9726	SUPPLY RESALE/OTHER DISTRICT	548.53	0.00	0.00	0.00	0.00	548.53	0.00	548.53
009 9727	SUPPLY RESALE/PHYSICAL EDUCATION JR HIGH	2,096.37	0.00	0.00	0.00	990.00	1,106.37	0.00	1,106.37
009 9728	SUPPLY RESALE/PHYSICAL EDUCATION WHITMER	127.96-	56.00	182.00	0.00	0.00	54.04	244.93	190.89-
009 9729	SUPPLY RESALE/SCIENCE JEFFERSON	1,427.37	0.00	2,283.40	0.00	1,395.35	2,315.42	556.33	1,759.09
009 9730	SUPPLY RESALE/SCIENCE WASHINGTON	2,623.47	0.00	2,096.10	0.00	807.72	3,911.85	400.00	3,511.85
009 9731	SUPPLY RESALE/SCIENCE WHITMER	19,325.69	530.00	5,556.00	87.89	8,372.15	16,509.54	8,606.54	7,903.00
009 9732	SUPPLY RESALE/SOCIAL STUDIES JEFFERSON	270.96	0.00	732.40	0.00	0.00	1,003.36	0.00	1,003.36
009 9733	SUPPLY RESALE/SOCIAL STUDIES WHITMER	76.70	0.00	10.00	0.00	0.00	86.70	0.00	86.70
009 9734	SUPPLY RESALE/SOCIAL STUDIES WASHINGTON	634.63	0.00	598.88	0.00	0.00	1,233.51	0.00	1,233.51
009 9738	SUPPLY RESALE/INTRO TO HEALTH INFO MGMT	199.56	0.00	66.00	0.00	0.00	265.56	0.00	265.56
009 9739	SUPPLY RESALE/HEALTH INFORMATION MGMT II	1,053.23	0.00	75.00	0.00	0.00	1,128.23	0.00	1,128.23
009 9740	SUPPLY RESALE/INTRO TO DIGITAL GRAPHIC DESIGN	121.99	0.00	25.00	0.00	0.00	146.99	37.51	109.48
009 9741	SUPPLY RESALE/EXPLORING HEALTHCARE	1,865.19	40.00	250.00	0.00	998.50	1,116.69	0.00	1,116.69

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Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
009 9742	SUPPLY RESALE/INTRO TO AQUATIC ENVIRONMENT	0.00	0.00	0.00	30.00	0.00	30.00	
	30.00	0.00	0.00	0.00	30.00	0.00	30.00	
009 9743	SUPPLY RESALE/INTRO TO AUTO TECH	72.00	0.00	131.00	166.38	0.00	166.38	
	225.38	12.00	72.00	0.00	131.00	166.38	0.00	166.38
009 9744	SUPPLY RESALE/INTRO TO COMPUTER NETWORK	105.00	0.00	0.00	190.94	0.00	190.94	
	85.94	0.00	105.00	0.00	0.00	190.94	0.00	190.94
009 9745	SUPPLY RESALE/INTRO TO HUMAN SERVICES	150.00	0.00	0.00	318.66	0.00	318.66	
	168.66	15.00	150.00	0.00	0.00	318.66	0.00	318.66
009 9746	SUPPLY RESALE/EXPLORING CAREERS IN EDUCATION	120.00	0.00	0.00	1,254.77	0.00	1,254.77	
	1,134.77	20.00	120.00	0.00	0.00	1,254.77	0.00	1,254.77
009 9747	SUPPLY RESALE/INTRO TO WELDING	210.00	519.52	519.52	1.06	0.00	1.06	
	310.58	0.00	210.00	519.52	519.52	1.06	0.00	1.06
009 9750	SUPPLY RESALE/PRE-ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9751	SUPPLY RESALE/STREET LAW	230.00	0.00	568.07	142.90	0.00	142.90	
	480.97	30.00	230.00	0.00	568.07	142.90	0.00	142.90
009 9752	SUPPLY RESALE - LAW & ORDER I	250.00	0.00	0.00	421.50	0.00	421.50	
	171.50	0.00	250.00	0.00	0.00	421.50	0.00	421.50
009 9753	SUPPLY RESALE - YOUR LEGAL RIGHTS	35.00	0.00	71.39	40.23	0.00	40.23	
	76.62	5.00	35.00	0.00	71.39	40.23	0.00	40.23
009 9754	SUPPLY RESALE/AUTO MAINTENANCE	90.00	0.00	186.30	63.47-	0.00	63.47-	
	32.83	0.00	90.00	0.00	186.30	63.47-	0.00	63.47-
009 9755	SUPPLY RESALE/AUTO TECH I	345.00	0.00	1,083.28	381.94	0.00	381.94	
	1,120.22	60.00	345.00	0.00	1,083.28	381.94	0.00	381.94
009 9756	SUPPLY RESALE/AUTO TECH II	560.00	0.00	936.08	9.43-	0.00	9.43-	
	366.65	0.00	560.00	0.00	936.08	9.43-	0.00	9.43-
009 9757	SUPPLY RESALE/BUS-COMP TECH I	0.00	0.00	0.00	0.00	0.00	0.00	
	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	0.00	0.00	0.00	27.71-	0.00	27.71-
009 9759	SUPPLY RESALE/CULINARY ARTS I	150.00	0.00	394.25	146.69-	0.00	146.69-	
	97.56	0.00	150.00	0.00	394.25	146.69-	0.00	146.69-

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9760	SUPPLY RESALE/COM-BUS ACADEMY	6,684.63	133.00	1,509.42	0.00	757.57	7,436.48	0.00	7,436.48
009 9761	SUPPLY RESALE/COMPUTER NETWORK TECH I	457.67	0.00	220.00	0.00	0.00	677.67	157.71	519.96
009 9762	SUPPLY RESALE/COMPUTER NETWORK TECH II	310.82	0.00	119.00	0.00	0.00	429.82	0.00	429.82
009 9764	SUPPLY RESALE/CONSTRUCTION TECH I	3,213.17	180.00	1,180.50	0.00	0.00	4,393.67	0.00	4,393.67
009 9765	SUPPLY RESALE/CONSTRUCTION TECH II	657.38	90.00	150.00	0.00	0.00	807.38	0.00	807.38
009 9766	SUPPLY RESALE/COSMETOLOGY I	2,298.79	380.00	570.00	0.00	2,067.33	801.46	0.00	801.46
009 9767	SUPPLY RESALE/COSMETOLOGY II	1,332.51	0.00	234.00	0.00	1,666.42	99.91-	0.00	99.91-
009 9768	SUPPLY RESALE/CRIMINAL SCIENCE I	1,189.70	0.00	396.00	0.00	1,981.63	395.93-	0.00	395.93-
009 9769	SUPPLY RESALE/CRIMINAL SCIENCE II	1,324.35	180.00	856.00	0.00	1,590.80	589.55	0.00	589.55
009 9770	SUPPLY RESALE/TEACHING PROFESSIONS II	631.92	0.00	311.00	245.70	429.70	513.22	0.00	513.22
009 9772	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN I	696.31	0.00	0.00	0.00	618.28	78.03	0.00	78.03
009 9773	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN II	418.52	0.00	1,250.00	0.00	577.28	1,091.24	0.00	1,091.24
009 9774	SUPPLY RESALE/ENVIRONMENTAL SYSTEMS I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9775	SUPPLY RESALE/ENVIRONMENTAL SYSTEMS II	65.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
009 9777	SUPPLY RESALE/TEACHING PROFESSIONS I	848.79	40.00	120.00	0.00	460.58	508.21	0.00	508.21
009 9781	SUPPLY RESALE/ ENGINEERING I	377.92	0.00	75.00	0.00	0.00	452.92	0.00	452.92

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9782	SUPPLY RESALE/ENGINEERING DESIGN & DEVELOPMEN	827.40	30.00	205.00	0.00	584.37	448.03	300.00	148.03
009 9783	SUPPLY RESALE/INTRO TO ENGINEERING DESIGN	1,779.39	30.00	285.00	0.00	818.74	1,245.65	0.00	1,245.65
009 9784	SUPPLY RESALE/PRINCIPLES OF ENGINEERING	1,757.54	0.00	210.00	0.00	0.00	1,967.54	0.00	1,967.54
009 9785	SUPPLY RESALE/MARKETING E-COMM I	311.37-	0.00	0.00	0.00	0.00	311.37-	0.00	311.37-
009 9786	SUPPLY RESALE/MARKETING/E-BUSINESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9787	SUPPLY RESALE/MARKETING FOR SENIORS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9790	SUPPLY RESALE/MED TECH I-PATIENT CARE	1,022.14	100.00	1,418.00	0.00	1,000.00	1,440.14	0.00	1,440.14
009 9791	SUPPLY RESALE/MED TECH II	1,888.97	48.00	66.00	0.00	0.00	1,954.97	0.00	1,954.97
009 9794	SUPPLY RESALE/MED TECH I-INTRO TO DENTAL CARE	263.04	0.00	18.00	0.00	0.00	281.04	0.00	281.04
009 9795	UNIFORM SCHL SUPPLIES- BIOMEDICAL INNOVATIONS	165.00	0.00	0.00	0.00	0.00	165.00	0.00	165.00
009 9799	SUPPLY RESALE/PRECISION MACHINE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9801	SUPPLY RESALE/WELDING I	562.14	15.00	465.00	0.00	1,265.45	238.31-	0.00	238.31-
009 9802	SUPPLY RESALE/WELDING II	313.67	0.00	130.00	0.00	248.85	194.82	0.00	194.82
009 9805	SUPPLY RESALE/INTRO TO CONSTRUCT. TECHNOLOGY	442.51	30.00	210.00	0.00	0.00	652.51	0.00	652.51
009 9808	SUPPLY RESALE/SPORTS & ENTERTAINMENT MARKETIN	214.73	7.00	156.00	0.00	0.00	370.73	0.00	370.73
009 9811	SUPPLY RESALE/MARKETING MGMT & RESEARCH I	121.03	12.00	136.00	0.00	0.00	257.03	0.00	257.03

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9814	SUPPLY RESALE/MARKETING MGMT. & RESEARCH II	172.75	0.00	82.00	0.00	254.75	0.00	254.75	
009 9817	SUPPLY RESALE/ MEDICAL ACADEMY	309.26	70.00	338.00	0.00	396.99	250.27	0.00	250.27
009 9820	SUPPLY RESALE/HEALTH INFORMATION MGMT I	442.44	0.00	72.00	0.00	514.44	0.00	514.44	
009 9823	SUPPLY RESALE/MEDICAL TERMINOLOGY	361.99	20.00	340.00	0.00	920.00	218.01-	0.00	218.01-
009 9824	SUPPLY RESALE/MEDICAL TECH I DIAGNOSTICS CARE	375.46	0.00	0.00	0.00	375.46	0.00	375.46	
009 9830	SUPPLY RESALE/INTRO TO CULINARY ARTS	26.06	0.00	140.00	0.00	315.25	149.19-	0.00	149.19-
009 9831	SUPPLY RESALE/BIOMEDICAL SCIENCES	1,872.83	0.00	0.00	0.00	28.98	1,843.85	0.00	1,843.85
009 9832	SUPPLY RESALE/HUMAN BODY SYSTEMS	310.00	0.00	0.00	0.00	310.00	310.00	0.00	310.00
009 9833	SUPPLY RESALE/MEDICAL INTERVENTIONS	195.00	0.00	15.00	0.00	0.00	210.00	0.00	210.00
009 9834	SUPPLY RESALE/LAW & ORDER II	423.26	90.00	90.00	0.00	423.00	90.26	0.00	90.26
009 9835	SUPPLY RESALE/INTRO TO VIDEO PROD&V-PROD II	774.28	60.00	330.00	0.00	0.00	1,104.28	654.05	450.23
009 9836	SUPPLY/RESALE WASHINGTON	563.98	113.75	112.25	0.00	0.00	676.23	0.00	676.23
009 9837	SUPPLY RESALE - JEFFERSON	165.00	0.00	195.67	0.00	0.00	360.67	0.00	360.67
009 9880	CULINARY ARTS II	74.54	50.00	400.00	0.00	493.00	18.46-	0.00	18.46-
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:									
	133,226.38	3,506.75	49,713.96	10,813.80	68,743.64	114,196.70	15,589.69	98,607.01	
011 9754	CUSTOMER SERVICE/AUTO MAINTENANCE	704.00	0.00	0.00	0.00	0.00	704.00	0.00	704.00

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		MTD Receipts							
012	9877 GM POWERTRAIN - TRAINING INTEGRATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL FOR Fund 012 - ADULT EDUCATION:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
018	9002 PUBLIC SCHOOL FUNDS, OLYMPICS OF THE MIND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
018	9035 PUBLIC SCHOOL FUNDS, GREENWOOD ROTARY FUND	3,153.69	47.80	300.96	0.00	556.45	2,898.20	343.55	2,554.65
018	9036 PUBLIC SCHOOL FUNDS, HIAWATHA ROTARY FUND	4,003.97	465.68	2,550.11	276.02	1,294.75	5,259.33	1,621.05	3,638.28
018	9037 PUBLIC SCHOOL FUNDS, JACKMAN ROTARY FUND	3,131.62	50.50	776.18	0.00	1,029.54	2,878.26	744.34	2,133.92
018	9038 PUBLIC SCHOOL FUNDS, MCGREGOR ROTARY FUND	4,100.37	46.28	2,764.68	0.00	1,027.13	5,837.92	471.49	5,366.43
018	9039 PUBLIC SCHOOL FUNDS, MEADOWVALE ROTARY FUND	3,231.79	38.40	6,230.75	0.00	0.00	9,462.54	5,025.00	4,437.54
018	9040 PUBLIC SCHOOL FUNDS, MONAC ROTARY FUND	312.21	43.27	6,453.75	0.00	7,378.22	612.26-	105.78	718.04-
018	9041 PUBLIC SCHOOL FUNDS, SHORELAND ROTARY FUND	4,544.40	44.48	376.47	0.00	1,456.88	3,463.99	280.88	3,183.11
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	4,426.45	543.05	9,491.98	5,303.34	6,269.91	7,648.52	900.00	6,748.52
018	9044 PUBLIC SCHOOL FUNDS, JEFFERSON ROTARY FUND	2,561.53	47.79	417.75	0.00	655.67	2,323.61	313.83	2,009.78
018	9045 PUBLIC SCHOOL FUNDS, WASHINGTON ROTARY FUND	5,823.80	116.60	3,853.03	242.47	5,997.21	3,679.62	126.64	3,552.98
018	9046 PUBLIC SCHOOL FUNDS, WHITMER ROTARY FUND	6.63	0.00	0.00	195.66	1,424.31	1,417.68-	200.00	1,617.68-
018	9047 PUBLIC SCHOOL FUNDS, WHITMER/CTC ROTARY FUND	5,562.31	103.29	569.36	0.00	0.00	6,131.67	0.00	6,131.67

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
018 9048	PUBLIC SCHOOL FUNDS, DISTRICT ROTARY FUND							
	9,534.60	0.00	20,000.00	0.00	19,584.14	9,950.46	300.00	9,650.46
018 9049	PUBLIC SCHOOL FUNDS, AUTO TECH ROTARY FUND							
	602.70	0.00	0.00	0.00	0.00	602.70	0.00	602.70
018 9050	PUBLIC SCHOOL FUNDS, RUNNING CLUB							
	152.98	0.00	0.00	0.00	0.00	152.98	0.00	152.98
018 9068	PUBLIC SCHOOL FUNDS, KIDS IN ACTION FUND							
	520.09	1,616.00	3,509.00	2,384.95	2,384.95	1,644.14	520.00	1,124.14
018 9070	PUBLIC SCHOOL FUNDS, WASH.J.H.YOUTH TO YOUTH							
	4,286.20	0.00	782.50	0.00	226.26	4,842.44	448.74	4,393.70
018 9071	PUBLIC SCHOOL FUNDS, JEFF J.H. YOUTH TO YOUTH							
	1,350.13	0.00	213.00	24.75	24.75	1,538.38	0.00	1,538.38
018 9080	PUBLIC SCHOOL FUNDS, WLS ANNUAL GOLF OUTING							
	45,153.42	240.00	24,454.00	1,528.25	28,918.06	40,689.36	5,002.51	35,686.85
	TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
	102,458.89	3,403.14	82,743.52	9,955.44	78,228.23	106,974.18	16,403.81	90,570.37
019 9022	GRANTS, DISABILITY INCLUS. GRANT							
	157.55	0.00	0.00	0.00	0.00	157.55	0.00	157.55
019 9024	GRANTS, TECH PREP-MARKETING							
	593.19	0.00	0.00	0.00	0.00	593.19	0.00	593.19
019 9061	GRANTS, OWENS CORNING GRANT/WERN.							
	110.50	0.00	0.00	0.00	0.00	110.50	0.00	110.50
019 9062	GRANTS, SCHOOL BUS CARD GRANT							
	897.56	0.00	0.00	0.00	197.00	700.56	0.00	700.56
019 9063	GRANTS, SHORELAND HIGH RISK GRANT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019 9066	GRANTS, RPDC GRANT							
	175.46	0.00	0.00	0.00	80.50	94.96	0.00	94.96
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:							
	1,934.26	0.00	0.00	0.00	277.50	1,656.76	0.00	1,656.76

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
024 9014	EMPLOYEE BENEFITS SELF-FUNDED HEALTH							
	0.00	770,428.00	8,443,542.05	1,039,726.29	6,402,567.34	2,040,974.71	0.00	2,040,974.71
024 9072	EMPLOYEE BENEFITS, HEALTH RESERVE/TERM.LIAB.							
	422,524.59	0.00	0.00	0.00	422,524.59	0.00	0.00	0.00
024 9089	EMPLOYEE BENEFITS, HEALTH CARE-ROTARY FUND							
	370,244.44	0.00	0.00	0.00	370,244.44	0.00	0.00	0.00
024 9090	EMPLOYEE BENEFITS, SELF-FUNDED DENTAL							
	138,215.62	49,537.92	489,163.83	77,620.92	530,910.03	96,469.42	0.00	96,469.42
	TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
	930,984.65	819,965.92	8,932,705.88	1,117,347.21	7,726,246.40	2,137,444.13	0.00	2,137,444.13
031 0000	UNDERGROUND STORAGE TANK, COST CENTER							
	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00
	TOTAL FOR Fund 031 - UNDERGROUND STORAGE TANK FUND							
	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00
200 9007	STUDENT MANAGED ACTIVITY, FFA-ENVIROMENTAL SY							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9008	STUDENT MANAGED ACTIVITY, PLTW ENGINEERING							
	2,211.05	0.00	592.50	0.00	1,795.50	1,008.05	0.00	1,008.05
200 9200	STUDENT MANAGED ACTIVITY, CLASS REUNION FUND							
	486.44	0.00	0.00	0.00	0.00	486.44	0.00	486.44
200 9201	STUDENT MANAGED ACTIVITY, JAPAN CULTURE CLUB							
	50.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
200 9203	STUDENT MANAGED ACTIVITY, BUSINESS PROF. OF A							
	734.71	0.00	1,494.50	0.00	479.82-	2,709.03	1,700.00	1,009.03
200 9204	STUDENT MANAGED ACTIVITY, WHITMER CHEERLEADER							
	6,388.26	12,141.19	50,902.72	20,412.83	41,776.60	15,514.38	6,964.75	8,549.63
200 9205	STUDENT MANAGED ACTIVITY, CLASSICAL HONOR SOC							
	116.79	0.00	0.00	0.00	0.00	116.79	0.00	116.79
200 9206	STUDENT MANAGED ACTIVITY, DECA I							
	10,238.06	1,578.42	12,054.40	4,235.25	8,783.89	13,508.57	642.44	12,866.13
200 9208	STUDENT MANAGED ACTIVITY, FAM CAREER COMM LEA							
	4,528.57	0.00	0.00	0.00	0.00	4,528.57	0.00	4,528.57

Date: 05/02/2014
 Time: 3:57 pm

Washington Local
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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9210	STUDENT MANAGED ACTIVITY, MED TECH	5,325.34	230.00	4,996.84	889.00	2,609.00	7,713.18	1,000.00	6,713.18
200 9211	STUDENT MANAGED ACTIVITY, FUTURE TEACHERS	5,921.95	600.00	14,592.00	12,096.97	17,399.38	3,114.57	100.00	3,014.57
200 9212	STUDENT MANAGED ACTIVITY, FRENCH CLUB	427.76	70.00	125.00	0.00	0.00	552.76	0.00	552.76
200 9214	STUDENT MANAGED ACTIVITY, GERMAN CLUB	1,959.85	0.00	0.00	0.00	0.00	1,959.85	0.00	1,959.85
200 9215	STUDENT MANAGED ACTIVITY, LATINO CLUB	141.41	0.00	0.00	0.00	0.00	141.41	0.00	141.41
200 9216	STUDENT MANAGED ACTIVITY, DECA II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9217	STUDENT MANAGED ACTIVITY, WASHINGTON NJHS	1,364.15	0.00	306.60	0.00	652.35	1,018.40	135.00	883.40
200 9218	STUDENT MANAGED ACTIVITY, JEFF.JR.NAT.HONOR S	1,448.82	0.00	48.00	102.26	611.81	885.01	0.00	885.01
200 9219	STUDENT MANAGED ACTIVITY, NATIONAL HONOR SOCI	2,730.33	0.00	1,405.00	85.00	668.27	3,467.06	611.13	2,855.93
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	40.24	0.00	734.50	0.00	551.50	223.24	0.00	223.24
200 9230	STUDENT MANAGED ACTIVITY, SPANISH HONORARY SO	156.40	0.00	0.00	40.00	40.00	116.40	100.00	16.40
200 9231	STUDENT MANAGED ACTIVITY, WHITMER STUDENT COU	10,924.28	0.00	15,214.91	1,569.48	18,019.33	8,119.86	3,947.62	4,172.24
200 9232	STUDENT MANAGED ACT, PEP CLUB	3,627.27	0.00	0.00	0.00	0.00	3,627.27	0.00	3,627.27
200 9233	STUDENT MANAGED ACTIVITY, OPTION IV	125.95	0.00	0.00	0.00	0.00	125.95	0.00	125.95

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund	Balance	Code	
		Receipts				Balance	Encumbrances		
200 9253	STUDENT MANAGED ACTIVITY, WHITMER COSMETOLOGY	377.27-	0.00	2,262.50	0.00	1,434.17	451.06	0.00	451.06
200 9255	STUDENT MANAGED ACTIVITY, WHITMER AM.WELDING	10.00	0.00	450.00	0.00	420.00	40.00	0.00	40.00
200 9256	STUDENT MANAGED ACTIVITY, DIGITAL GRAPHIC DES	2,338.22	0.00	0.00	0.00	2,338.22	0.00	0.00	2,338.22
200 9257	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I	364.51-	0.00	200.00	0.00	0.00	164.51-	0.00	164.51-
200 9258	STUDENT MANAGED ACTIVITY, WHITMER RES.CONSTRU	182.42-	0.00	0.00	0.00	0.00	182.42-	0.00	182.42-
200 9260	STUDENT MANAGED ACTIVITY, WASHINGTON STUDENT	1,986.79	0.00	6,765.74	175.00	4,718.02	4,034.51	500.00	3,534.51
200 9261	STUDENT MANAGED ACTIVITY, WHITMER FINE ARTS	1,364.13	567.00	552.00	0.00	283.56	1,632.57	916.44	716.13
200 9264	STUDENT MANAGED ACTIVITY, PANTHERETTES	1,488.14	100.00	9,546.00	726.00	7,767.78	3,266.36	0.00	3,266.36
200 9269	STUDENT MANAGED ACTIVITY, FRENCH HONORARY	643.91	0.00	10.00	0.00	0.00	653.91	0.00	653.91
200 9270	STUDENT MANAGED ACTIVITY, WHITMER AFRO AMERIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9271	STUDENT MANAGED ACTIVITY, WHITMER SKI CLUB	504.61	0.00	0.00	0.00	0.00	504.61	0.00	504.61
200 9279	STUDENT MANAGED ACTIVITY, CHESS CLUB	194.51	0.00	0.00	0.00	0.00	194.51	0.00	194.51
200 9280	STUDENT MANAGED ACTIVITY, MATH HONORARY	1,588.81	0.00	110.00	0.00	0.00	1,698.81	0.00	1,698.81
200 9281	STUDENT MANAGED ACTIVITY, GERMAN HONORARY	3,075.53	0.00	0.00	0.00	0.00	3,075.53	0.00	3,075.53
200 9284	STUDENT MANAGED ACTIVITY, HOME EC RELATED OCC	292.37	0.00	0.00	0.00	0.00	292.37	0.00	292.37
200 9285	STUDENT MANAGED ACTIVITY, OFFICE TECHNOLOGY	332.05	0.00	0.00	0.00	0.00	332.05	0.00	332.05

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
200 9288	STUDENT MANAGED ACTIVITY, CHRISTIAN FELLOWSHI	0.00	0.00	0.00	182.60	0.00	182.60	
		162.60	20.00	0.00				
200 9289	STUDENT MANAGED ACTIVITY, NEW DRAMA FUND	0.00	0.00	2,828.93	12,686.57	0.00	12,686.57	
		11,536.50	3,979.00	0.00				
200 9290	STUDENT MANAGED ACTIVITY, WHITMER MUSICAL	18,485.00	4,173.76	12,361.20	29,254.43	8,365.00	20,889.43	
		18,786.63	22,829.00	0.00				
200 9291	STUDENT MANAGED ACTIVITY, DRAMA CLUB	0.00	0.00	0.00	3,946.69	0.00	3,946.69	
		3,946.69	0.00	0.00				
200 9292	STUDENT MANAGED ACTIVITY, VIDEO PRODUCTION	0.00	0.00	0.00	177.55	0.00	177.55	
		177.55	0.00	0.00				
200 9293	STUDENT MANAGED ACTIVITY, OCCUPATIONAL WORK E	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00				
200 9294	STUDENT MNGT ACTIVITY-AMERICAN RED CROSS CLUB	0.00	0.00	156.87	424.82	143.13	281.69	
		581.69	0.00	0.00				
200 9295	STUDENT MANG. ACTIVITY, WHITMER FILM PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00				
200 9297	STUDENT MANAGED ACTIVITY, SENIOR AUTO BODY	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00				
200 9299	STUDENT MANAGED ACTIVITY, C.D.E.	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00				
200 9300	STUDENT MANAGED ACTIVITY, HARRY POTTER CLUB	0.00	0.00	0.00	310.71	0.00	310.71	
		10.71	300.00	0.00				
200 9301	STUDENT MANAGED ACTIVITY- WILDLIFE CLUB	0.00	0.00	0.00	625.44	0.00	625.44	
		625.44	0.00	0.00				
200 9310	STUDENT MANAGED ACTIVITY, SOCIAL STUDIES CLUB	130.00	525.00	8,379.80	2,300.47	900.00	1,400.47	
		365.15	10,315.12	0.00				
200 9312	STUDENT MANAGED ACTIVITY - CULINARY ARTS CLUB	0.00	0.00	0.00	170.09-	0.00	170.09-	
		170.09-	0.00	0.00				
200 9350	STUDENT MANAGED ACTIVITY, CLASS OF 1999	0.00	0.00	0.00	34.85	0.00	34.85	
		34.85	0.00	0.00				
200 9351	STUDENT MANAGED ACTIVITY, CLASS OF 2000	0.00	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	
200 9352	STUDENT MANAGED ACTIVITY, CLASS OF 2001	1,463.77	0.00	0.00	0.00	1,463.77	0.00	1,463.77	
200 9353	STUDENT MANAGED ACTIVITY, CLASS OF 2002	2,633.05	0.00	0.00	0.00	2,633.05	0.00	2,633.05	
200 9354	STUDENT MANAGED ACTIVITY, CLASS OF 2003	7,644.35	0.00	0.00	0.00	7,644.35	0.00	7,644.35	
200 9355	STUDENT MANAGED ACTIVITY, CLASS OF 2004	363.64	0.00	0.00	0.00	363.64	0.00	363.64	
200 9356	STUDENT MANAGED ACTIVITY, CLASS OF 2005	181.57	0.00	0.00	0.00	181.57	0.00	181.57	
200 9357	STUDENT MANAGED ACTIVITY, CLASS OF 2006	627.21	0.00	0.00	0.00	627.21	0.00	627.21	
200 9358	STUDENT MANAGED ACTIVITY, CLASS OF 2007	3,200.20	0.00	0.00	0.00	3,200.20	0.00	3,200.20	
200 9359	WHITMER CLASS OF 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9360	WHITMER CLASS OF 2009	834.85	0.00	0.00	0.00	834.85	0.00	834.85	
200 9361	WHITMER CLASS OF 2010	86.95	0.00	0.00	0.00	86.95	0.00	86.95	
200 9362	CLASS OF 2011	4,445.90	0.00	0.00	0.00	4,445.90	0.00	4,445.90	
200 9363	CLASS OF 2012	3,704.90	0.00	0.00	0.00	3,704.90	0.00	3,704.90	
200 9364	STUDENT MANAGED ACT - BROOMBALL CLUB	1,020.11	0.00	7,255.00	0.00	6,083.00	2,192.11	1,210.00	982.11
200 9365	CLASS OF 2013	4,885.85	0.00	500.00	2,253.60	2,253.60	3,132.25	0.00	3,132.25
200 9366	CLASS OF 2014	6,919.00	21,902.00	22,182.00	19,693.15	19,978.15	9,122.85	9,950.50	827.65-
200 9367	STUDENT MANAGED ACT- CLASS OF 2015	465.00	0.00	5,000.00	30.00	530.00	4,935.00	0.00	4,935.00

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9368	STUDENT MANAGED ACT- CLASS OF 2016	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00	1,200.00
200 9369	STUDENT MANAGED ACT- CLASS OF 2017	0.00	400.99	400.99	0.00	0.00	400.99	0.00	400.99
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:									
161,123.18	58,882.10	226,418.50	70,317.87	180,394.99	207,146.69	41,650.28	165,496.41		
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	1,289.16	54.00	4,054.00	0.00	0.00	4,146.29	0.00	4,146.29
300 9222	ACTIVITIES-SPEC.REV. , WHS YEARBOOK/YEAR VIDEO	10,792.04	1,158.00	38,853.02	130.00	0.00	13,193.89	0.00	13,193.89
300 9227	WHITMER SCHOOL STORE	396.74	0.00	159.67	70.00	0.00	342.63	0.00	342.63
300 9254	ACTIVITIES-SPEC.REV. , WASHINGTON GEN. ACTIVIT	5,257.69	3,097.05	9,264.35	453.57	0.00	7,922.97	1,910.01	6,012.96
300 9275	ACTIVITIES-SPEC.REV. , JEFFERSON GEN. ACTIVITY	11,023.11	7,618.77	21,578.40	130.75	0.00	22,690.39	4,768.56	17,921.83
300 9300	ACTIVITIES-SPEC.REV. , WHITMER BAND FUND	757.08	0.00	10,904.00	150.50	0.00	1,217.47	70.25	1,147.22
300 9301	ACTIVITIES-SPEC.REV. , WHITMER ORCHESTRA FUND	1,757.93	134.00	3,861.50	0.00	0.00	789.87	0.00	789.87
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	12,138.24	122.78	14,534.56	1,017.23	0.00	22,310.09	5,065.25	17,244.84
300 9305	ACTIVITIES-SPEC.REV. , WHITMER WRESTLING CLUB	3,404.61	0.00	769.32	0.00	0.00	773.93	0.00	773.93
300 9306	ACTIVITIES - WHITMER AFTER PROM	1,281.21	5,951.48	6,132.19	3,907.92	0.00	3,265.48	0.00	3,265.48
300 9311	ACTIVITIES-SPEC.REV. , VOCAL MUSIC	2,757.70-	5,750.49	21,719.99	138.00	0.00	9,336.25	7,350.00	1,986.25

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
300 9316	ACTIVITIES-SPEC.REV., WASHINGTON CHOIR								
	105.12	0.00	0.00	0.00	0.00	105.12	0.00	105.12	
300 9330	ACTIVITIES-SPEC.REV., JEFFERSON DRAMA								
	1,859.34	0.00	0.00	0.00	0.00	1,859.34	0.00	1,859.34	
300 9500	ACTIVITIES-SPEC.REV., DISTRICT ATHLETICS								
	69,946.20	11,000.80	199,071.95	26,951.84	190,610.74	78,407.41	11,000.92	67,406.49	
300 9503	BASEBALL CLUB								
	9,524.71	525.00	1,440.00	1,978.97	6,356.33	4,608.38	3,063.97	1,544.41	
300 9506	BOYS BASKETBALL CLUB								
	10,305.55	0.00	4,816.05	0.00	6,558.36	8,563.24	1,895.00	6,668.24	
300 9509	BOYS SOCCER CLUB								
	3,328.10	0.00	0.00	0.00	2,687.48	640.62	0.00	640.62	
300 9512	FOOTBALL CLUB								
	11,975.50	1,744.28	43,880.68	1,100.00	49,900.83	5,955.35	100.00	5,855.35	
300 9515	BOYS CROSS COUNTRY CLUB								
	242.65	0.00	235.00	0.00	182.98	294.67	0.00	294.67	
300 9518	BOYS TENNIS CLUB								
	112.79-	0.00	0.00	0.00	0.00	112.79-	0.00	112.79-	
300 9521	WRESTLING CLUB								
	606.94	20.00	3,706.51	152.45	2,625.72	1,687.73	0.00	1,687.73	
300 9524	BOYS GOLF CLUB								
	254.62	0.00	1,232.01	0.00	775.75	710.88	0.00	710.88	
300 9527	DISTRICT ATHLETICS CLUB								
	510.00	0.00	0.00	0.00	0.00	510.00	0.00	510.00	
300 9530	GIRLS BASKETBALL CLUB								
	3,919.34	0.00	4,559.00	0.00	6,241.47	2,236.87	664.85	1,572.02	
300 9533	GIRLS SOCCER CLUB								
	3,413.38	0.00	3,402.00	151.90	3,541.78	3,273.60	15.00	3,258.60	
300 9536	SOFTBALL CLUB								
	886.36	8,485.00	11,064.73	3,503.60	4,196.40	7,754.69	1,741.50	6,013.19	
300 9539	VOLLEYBALL CLUB								
	4,109.49	0.00	8,205.44	0.00	11,890.94	423.99	300.00	123.99	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
551 9108	TITLE III LIMITED ENG. PROF. FISCAL YEAR 2008							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
551 9110	TITLE III LIMITED ENG. PROF.							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
551 9111	TITLE III LIMITED ENG. PROF.							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
551 9112	TITLE III LIMITED ENG. PROF.							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
551 9113	TITLE III LIMITED ENG. PROF.							
	9,430.74	0.00	569.26	0.00	10,000.00	0.00	0.00	0.00
551 9114	TITLE III LIMITED ENG. PROF.							
	0.00	1,500.00	22,500.00	1,277.37	12,347.81	10,152.19	0.00	10,152.19
551 9159	LIMITED ENG/ IMMIGRANT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
551 9160	LIMITED ENG/ IMMIGRANT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
551 9161	LIMITED ENG PROF							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:							
	9,430.74	1,500.00	23,069.26	1,277.37	22,347.81	10,152.19	0.00	10,152.19
572 9108	TITLE I FISCAL YEAR 2008							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572 9109	TITLE I							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572 9110	TITLE I							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572 9111	TITLE I							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572 9112	TITLE I							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572 9113	TITLE I							
	220,599.49-	0.00	530,678.55	0.00	310,079.06	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
599 9112	TITLE II-D TECHNOLOGY FND							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
599 9113	TITLE II-D TECHNOLOGY FND							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTALS:								
48,666,908.37	5,732,798.25	84,507,036.06	8,470,114.04	87,170,611.77	46,003,332.66	4,318,617.97	41,684,714.69	

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123322	W	04/30/2014	ABC CENTER SCHOOL SUPPLIES	000526			111.92
						Vendor total:	\$111.92
123281	W	04/24/2014	ADAMS, JOSH WHITMER HS	012339			152.45
						Vendor total:	\$152.45
122922	W	04/04/2014	ADAMS, JULIE TRANS. DEPT.	011342	RECONCILED:04/30/2014		55.00
						Vendor total:	\$55.00
122923	W	04/04/2014	ADAMSON PRINTING, INC.	004677	RECONCILED:04/30/2014		3,243.05
123104	W	04/16/2014	ADAMSON PRINTING, INC.	004677	RECONCILED:04/30/2014		2,208.78
						Vendor total:	\$5,451.83
122924	W	04/04/2014	ADVANCED INCENTIVES	001381	RECONCILED:04/30/2014		2,384.95
123105	W	04/16/2014	ADVANCED INCENTIVES	001381	RECONCILED:04/30/2014		1,528.25
						Vendor total:	\$3,913.20
123106	W	04/16/2014	ADVANCED TIME SYSTEMS	002159	RECONCILED:04/30/2014		300.00
123207	W	04/23/2014	ADVANCED TIME SYSTEMS	002159			346.00
						Vendor total:	\$646.00
122925	W	04/04/2014	AEROFILTER	014008	RECONCILED:04/30/2014		4,226.50
						Vendor total:	\$4,226.50
123016	W	04/04/2014	AIKEN, COLLEEN MEADOWVALE ELEM.	014248			27.00
						Vendor total:	\$27.00
123323	W	04/30/2014	ALLEN COUNTY BD. OF EDUCATION	000002			225.00
						Vendor total:	\$225.00
123208	W	04/23/2014	ALLSHRED SERVICES, INC.	004251	RECONCILED:04/30/2014		317.55
						Vendor total:	\$317.55
123324	W	04/30/2014	ALRO STEEL CORP. DEPT. 771478	011095			519.52
						Vendor total:	\$519.52
122926	W	04/04/2014	ALWAYS PROMOTING ATTN: DICK ANSARA	010660	RECONCILED:04/30/2014		14,226.70
						Vendor total:	\$14,226.70
123107	W	04/16/2014	AMAN, CRAIG WERNERT	010143			10.41
						Vendor total:	\$10.41

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122927	W	04/04/2014	AMERICAN COMPACTOR, INC.	013380	RECONCILED:04/30/2014		902.00
						Vendor total:	\$902.00
001543	W	04/04/2014	AMERICAN FIDELITY CORP.	000883	RECONCILED:04/30/2014		1,294.80
						Vendor total:	\$1,294.80
001542	W	04/04/2014	AMERICAN FIDELITY CORPORATION	000731	RECONCILED:04/30/2014		1,196.00
						Vendor total:	\$1,196.00
122928	W	04/04/2014	AMERICAN RENT ALL INC.	001226	RECONCILED:04/30/2014		2,812.10
						Vendor total:	\$2,812.10
123108	W	04/16/2014	AMES LOCKSMITH COMPANY MARK VERNON AMES	004341	RECONCILED:04/30/2014		450.00
						Vendor total:	\$450.00
123297	W	04/30/2014	ANDERSON, DONNA JEAN HEAVENLY CHOCOLATE FOUNTAIN	014612			650.00
						Vendor total:	\$650.00
123325	W	04/30/2014	ANDERSONS NW 6172	000206			607.29
						Vendor total:	\$607.29
122929	W	04/04/2014	ANDRYZCIK, BETH JEFFERSON, JR.	003413	RECONCILED:04/30/2014		75.23
						Vendor total:	\$75.23
123209	W	04/23/2014	ANNE GRADY SERVICES DBA COMMUNITY TRANSIT SERVICE	013804			19,277.00
						Vendor total:	\$19,277.00
123034	W	04/09/2014	APPLE INC.	013592	RECONCILED:04/30/2014		653.00
						Vendor total:	\$653.00
123035	W	04/09/2014	APPLIANCE CENTER	004131	RECONCILED:04/30/2014		379.99
						Vendor total:	\$379.99
123036	W	04/09/2014	AT & T	000013	RECONCILED:04/30/2014		147.79
123109	W	04/16/2014	AT & T	000013	RECONCILED:04/30/2014		4,127.49
						Vendor total:	\$4,275.28
123210	W	04/23/2014	AUTO-JET MUFFLER CORPORATION S.L."ANDY" ANDERSON"	000195	RECONCILED:04/30/2014		174.85
						Vendor total:	\$174.85
122930	W	04/04/2014	AUTOMATED ENTRANCE TECHNOLOGIE	012979	RECONCILED:04/30/2014		1,268.00
						Vendor total:	\$1,268.00
123037	W	04/09/2014	B & H PHOTO-VIDEO	002291	RECONCILED:04/30/2014		316.49

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						Vendor total:	\$316.49
123038	W	04/09/2014	BAGEL PLACE INC. BARRY GREENBLATT	003030	RECONCILED:04/30/2014		221.10
						Vendor total:	\$221.10
123110	W	04/16/2014	BAIDEL, REIS WHITMER/CTC	011755			218.83
						Vendor total:	\$218.83
901141	M	04/08/2014	BANK MEMO VENDOR	950000			24,995.85
901143	M	04/23/2014	BANK MEMO VENDOR	950000			24,341.16
						Vendor total:	\$49,337.01
123111	W	04/16/2014	BARNES & NOBLE BOOKSTORE	003018	RECONCILED:04/30/2014		149.40
						Vendor total:	\$149.40
123326	W	04/30/2014	BARRIGER ELECTRIC COMPANY INC.	000478			1,549.58
						Vendor total:	\$1,549.58
122931	W	04/04/2014	BAY POINTE TECHNOLOGY	014496	RECONCILED:04/30/2014		1,397.12
						Vendor total:	\$1,397.12
123112	W	04/16/2014	BAZ GROUP, INC.	004489	RECONCILED:04/30/2014		640.00
						Vendor total:	\$640.00
123327	W	04/30/2014	BETTIS, JOHN M. TRANSPORTATION DEPT.	005997			392.00
						Vendor total:	\$392.00
122932	W	04/04/2014	BEVERAGE DISPENSING SYSTEMS MULTI-FLOW DISPENS OF TOLEDO	012495	RECONCILED:04/30/2014		159.12
						Vendor total:	\$159.12
123113	W	04/16/2014	BICANOVSKY, JENNIFER HIAWATHA ELEM.	012307	RECONCILED:04/30/2014		10.00
						Vendor total:	\$10.00
122933	W	04/04/2014	BLICK, DICK	000540	RECONCILED:04/30/2014		264.35
123039	W	04/09/2014	BLICK, DICK	000540	RECONCILED:04/30/2014		262.69
123114	W	04/16/2014	BLICK, DICK	000540	RECONCILED:04/30/2014		628.59
123328	W	04/30/2014	BLICK, DICK	000540			168.25
						Vendor total:	\$1,323.88
123115	W	04/16/2014	BOILERS, CONTROLS EQUIPMENT, INC.	001030	RECONCILED:04/30/2014		4,280.72
123211	W	04/23/2014	BOILERS, CONTROLS EQUIPMENT,	001030	RECONCILED:04/30/2014		3,831.53

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			INC.				
						Vendor total:	\$8,112.25
123116	W	04/16/2014	BOUDOURIS, CATHERINE HIAWATHA	014191			10.00
						Vendor total:	\$10.00
123185	W	04/16/2014	BOWSHER HIGH SCHOOL ATHLETIC DEPARTMENT	010915			135.00
						Vendor total:	\$135.00
123329	W	04/30/2014	BRAHIER OIL INC.	011774			26,053.54
						Vendor total:	\$26,053.54
123330	W	04/30/2014	BRICKER & ECKLER LLP	011789			1,045.00
						Vendor total:	\$1,045.00
123040	W	04/09/2014	BRYSON/TUCKER ELECTRIC, LLC	014594	RECONCILED:04/30/2014		13,851.01
						Vendor total:	\$13,851.01
123117	W	04/16/2014	BUCK & KNOBBY EQUIPMENT INC.	000412	RECONCILED:04/30/2014		9,630.00
						Vendor total:	\$9,630.00
122934	W	04/04/2014	BUCKEYE ATHLETIC SURFACES INC.	010963	RECONCILED:04/30/2014		2,666.70
						Vendor total:	\$2,666.70
123041	W	04/09/2014	BUCKEYE CABLESYSTEM	002962	RECONCILED:04/30/2014		73.15
						Vendor total:	\$73.15
123118	W	04/16/2014	BUEHRER, JULIE HIAWATHA	004394	RECONCILED:04/30/2014		204.83
123331	W	04/30/2014	BUEHRER, JULIE HIAWATHA	004394			932.31
						Vendor total:	\$1,137.14
122935	W	04/04/2014	BUNDE SALES, INC.	000033	RECONCILED:04/30/2014		3,385.70
						Vendor total:	\$3,385.70
123332	W	04/30/2014	CAPITAL TIRE, INC.	012204			444.00
						Vendor total:	\$444.00
123212	W	04/23/2014	CARDINAL BUS SALES & SERV.	002260	RECONCILED:04/30/2014		5,981.22
						Vendor total:	\$5,981.22
123213	W	04/23/2014	CAROLINA BIOLOGICAL	000385	RECONCILED:04/30/2014		28.92
						Vendor total:	\$28.92
123119	W	04/16/2014	CARR'S MOTORCOACH LLC.	014621	RECONCILED:04/30/2014		6,000.00
123298	W	04/30/2014	CARR'S MOTORCOACH LLC.	014621			6,000.00
						Vendor total:	\$12,000.00

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122936	W	04/04/2014	CDW (COMPUTER DISCOUNT WHSE)	003977	RECONCILED:04/30/2014		992.00
						Vendor total:	\$992.00
123042	W	04/09/2014	CENTRAL RESTAURANT PRODUCTS	002330	RECONCILED:04/30/2014		351.00
						Vendor total:	\$351.00
123120	W	04/16/2014	CENTURY EQUIPMENT INC.	011825	RECONCILED:04/30/2014		416.11
						Vendor total:	\$416.11
123121	W	04/16/2014	CGS IMAGING	013848	RECONCILED:04/30/2014		1,723.00
123214	W	04/23/2014	CGS IMAGING	013848	RECONCILED:04/30/2014		1,197.60
						Vendor total:	\$2,920.60
123122	W	04/16/2014	CHANNING BETE CO., INC.	001103	RECONCILED:04/30/2014		3,260.61
						Vendor total:	\$3,260.61
123043	W	04/09/2014	CHARIOTT PRODUCE	014545	RECONCILED:04/30/2014		2,405.94
						Vendor total:	\$2,405.94
123044	W	04/09/2014	CINTAS CORP.	002805	RECONCILED:04/30/2014		999.97
						Vendor total:	\$999.97
122937	W	04/04/2014	CINTAS FIRST AID AND SAFETY	011115	RECONCILED:04/30/2014		5,770.49
						Vendor total:	\$5,770.49
123045	W	04/09/2014	COBRA TRUCK & FABRICATION	010907	RECONCILED:04/30/2014		427.13
						Vendor total:	\$427.13
123046	W	04/09/2014	COCA COLA BOTTLING CO.	004113	RECONCILED:04/30/2014		2,974.29
						Vendor total:	\$2,974.29
123299	W	04/30/2014	COCA-COLA BOTTLING COMPANY OF MICHIGAN	010247			1,500.43
						Vendor total:	\$1,500.43
123123	W	04/16/2014	COLE-WHITAKER, SHERRIE WHITMER	003730	RECONCILED:04/30/2014		1,076.11
						Vendor total:	\$1,076.11
123186	W	04/16/2014	COLLINGWOOD WATER CO., INC.	005338	RECONCILED:04/30/2014		70.00
123282	W	04/24/2014	COLLINGWOOD WATER CO., INC.	005338	RECONCILED:04/30/2014		30.50
						Vendor total:	\$100.50
123215	W	04/23/2014	COLUMBIA GAS OF OHIO	000003	RECONCILED:04/30/2014		17,296.64
						Vendor total:	\$17,296.64
122938	W	04/04/2014	COMMERCE PAPER COMPANY INC	000153	RECONCILED:04/30/2014		10,800.00

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123216	W	04/23/2014	COMMERCE PAPER COMPANY INC	000153	RECONCILED:04/30/2014		2,443.60
						Vendor total:	\$13,243.60
122939	W	04/04/2014	COMTE CONSTRUCTION CO.	014592	RECONCILED:04/30/2014		28,575.00
123124	W	04/16/2014	COMTE CONSTRUCTION CO.	014592	RECONCILED:04/30/2014		45,135.00
						Vendor total:	\$73,710.00
123047	W	04/09/2014	CONSOLIDATED AUDIO VISUAL MIKE DEITRICKSON	003288	RECONCILED:04/30/2014		135.31
123217	W	04/23/2014	CONSOLIDATED AUDIO VISUAL MIKE DEITRICKSON	003288	RECONCILED:04/30/2014		272.24
						Vendor total:	\$407.55
123377	W	04/30/2014	COSTUME HOLIDAY HOUSE	003400			2,496.00
						Vendor total:	\$2,496.00
123017	W	04/04/2014	COUNTRY INN & SUITES	012237	VOID: 04/07/2014		706.00
123032	W	04/07/2014	COUNTRY INN & SUITES	012237	RECONCILED:04/30/2014		619.00
						Vendor total:	\$1,325.00
123048	W	04/09/2014	COYLE MECHANICAL	014596	RECONCILED:04/30/2014		3,089.00
						Vendor total:	\$3,089.00
123125	W	04/16/2014	CRAFTS 2000 774446	002158	RECONCILED:04/30/2014		299.50
						Vendor total:	\$299.50
122940	W	04/04/2014	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:04/30/2014		503.25
						Vendor total:	\$503.25
122941	W	04/04/2014	CROZIER, TERESA WHITMER/CTC BLDG.	011632	RECONCILED:04/30/2014		397.10
123333	W	04/30/2014	CROZIER, TERESA WHITMER/CTC BLDG.	011632			157.36
						Vendor total:	\$554.46
123218	W	04/23/2014	CTB/MCGRAW-HILL	004448	RECONCILED:04/30/2014		15,960.84
						Vendor total:	\$15,960.84
123126	W	04/16/2014	CUMMINS BRIDGEWAY, LLC #774494	002441	RECONCILED:04/30/2014		2,776.71
						Vendor total:	\$2,776.71
122942	W	04/04/2014	CURRY, DAVID B. WHITMER HIGH SCHOOL	005163	RECONCILED:04/30/2014		288.32
						Vendor total:	\$288.32

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123018	W	04/04/2014	DAN RODGERS SPORTING GOODS INC	002011	RECONCILED:04/30/2014		3,646.39
123283	W	04/24/2014	DAN RODGERS SPORTING GOODS INC	002011	RECONCILED:04/30/2014		7,809.17
						Vendor total:	\$11,455.56
123127	W	04/16/2014	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:04/30/2014		2,657.85
123334	W	04/30/2014	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:04/30/2014		68,141.32
						Vendor total:	\$70,799.17
123049	W	04/09/2014	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:04/30/2014		13,538.09
						Vendor total:	\$13,538.09
122943	W	04/04/2014	DISCOUNT SCHOOL SUPPLY EARLYCHILDHOOD LLC	001963	RECONCILED:04/30/2014		721.63
						Vendor total:	\$721.63
123219	W	04/23/2014	DMD ENVIRONMENTAL, INC.	003229	RECONCILED:04/30/2014		1,545.00
						Vendor total:	\$1,545.00
122944	W	04/04/2014	DOREMUS, THERESA E. (SUB) BUS DRIVER	012778	RECONCILED:04/30/2014		30.00
						Vendor total:	\$30.00
122945	W	04/04/2014	DUSHANE, MICHAEL CTC	012197	RECONCILED:04/30/2014		464.15
						Vendor total:	\$464.15
123220	W	04/23/2014	DYNALITE BATTERY	010308			377.80
						Vendor total:	\$377.80
122946	W	04/04/2014	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:04/30/2014		3,139.49
123050	W	04/09/2014	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:04/30/2014		3,832.03
						Vendor total:	\$6,971.52
123128	W	04/16/2014	EDGE DOCUMENT SOLUTIONS, INC	003533	RECONCILED:04/30/2014		895.00
						Vendor total:	\$895.00
123051	W	04/09/2014	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:04/30/2014		78,248.93
123129	W	04/16/2014	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:04/30/2014		3,498.48
123221	W	04/23/2014	EDUCATIONAL SERVICE CENTER OF	000234	RECONCILED:04/30/2014		253.68

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LAKE ERIE WEST								
123335	W	04/30/2014	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234			27,502.67	
							Vendor total:	\$109,503.76
123187	W	04/16/2014	ELLIOTT, JEREMY JEFFERSON, JR.	001455	RECONCILED:04/30/2014		194.31	
123300	W	04/30/2014	ELLIOTT, JEREMY JEFFERSON, JR.	001455			60.00	
							Vendor total:	\$254.31
123336	W	04/30/2014	ELLIS, EMILY MONAC ELEMENTARY BLDG	014579			178.08	
							Vendor total:	\$178.08
123337	W	04/30/2014	eMERGE THREAD INFORMATION DESIGN	002100			199.50	
							Vendor total:	\$199.50
122947	W	04/04/2014	EQUIPARTS	011235	RECONCILED:04/30/2014		4,669.93	
							Vendor total:	\$4,669.93
123130	W	04/16/2014	EXECUTONE COMMUNICATIONS LLC	011221	RECONCILED:04/30/2014		540.00	
							Vendor total:	\$540.00
123222	W	04/23/2014	FAMOUS SUPPLY	004376	RECONCILED:04/30/2014		155.04	
							Vendor total:	\$155.04
123223	W	04/23/2014	FASTENAL	001052	RECONCILED:04/30/2014		645.38	
							Vendor total:	\$645.38
123378	W	04/30/2014	FIFTH THIRD BANK ***DO NOT MAIL***	013562	RECONCILED:04/30/2014		52,989.37	
							Vendor total:	\$52,989.37
901140	C	04/11/2014	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:04/30/2014		1,812,534.23	
901142	C	04/25/2014	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:04/30/2014		1,765,399.98	
							Vendor total:	\$3,577,934.21
123188	W	04/16/2014	FIRST TO THE FINISH	003366	RECONCILED:04/30/2014		8,260.00	
123301	W	04/30/2014	FIRST TO THE FINISH	003366			1,549.41	
							Vendor total:	\$9,809.41
122948	W	04/04/2014	FLAGHOUSE	000691			257.12	
							Vendor total:	\$257.12

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123052	W	04/09/2014	FLEETPRIDE ACCT. # 386736	000106	RECONCILED:04/30/2014		2,352.67
123224	W	04/23/2014	FLEETPRIDE ACCT. # 386736	000106	RECONCILED:04/30/2014		2,504.04
						Vendor total:	\$4,856.71
123131	W	04/16/2014	FOLLETT DSCHOOL SOLUTIONS, INC	005442	RECONCILED:04/30/2014		3,062.05
						Vendor total:	\$3,062.05
123053	W	04/09/2014	FORT DEARBORN LIFE INSURANCE FOR WIRE USE ONLY	013535	RECONCILED:04/30/2014		6,821.75
						Vendor total:	\$6,821.75
123225	W	04/23/2014	FOUKE, JEFFERY CENTRAL OFFICE	001050	RECONCILED:04/30/2014		191.26
						Vendor total:	\$191.26
122949	W	04/04/2014	FRAME PEST CONTROL	001087	RECONCILED:04/30/2014		105.00
						Vendor total:	\$105.00
123132	W	04/16/2014	FRANCO, AMY JACKMAN ELEMENTARY	003077	RECONCILED:04/30/2014		1,033.01
123338	W	04/30/2014	FRANCO, AMY JACKMAN ELEMENTARY	003077			300.00
						Vendor total:	\$1,333.01
122950	W	04/04/2014	FREESTYLE PHOTOGRAPHIC	012176	RECONCILED:04/30/2014		203.96
						Vendor total:	\$203.96
123189	W	04/16/2014	FRINDT, KARI MONAC ELEMENTARY	001851	RECONCILED:04/30/2014		103.70
						Vendor total:	\$103.70
123133	W	04/16/2014	FYR-FYTER SALES & SERVICE INC. KEVIN MOLNAR	000058	RECONCILED:04/30/2014		147.30
						Vendor total:	\$147.30
123226	W	04/23/2014	GALL'S, INC.	003100	RECONCILED:04/30/2014		146.44
						Vendor total:	\$146.44
123054	W	04/09/2014	GENERATOR SYSTEMS	002234	RECONCILED:04/30/2014		923.98
						Vendor total:	\$923.98
123134	W	04/16/2014	GILLESPIE, DEBBIE WASHINGTON JR. HIGH	004273	RECONCILED:04/30/2014		80.54
						Vendor total:	\$80.54
123339	W	04/30/2014	GLASS DOCTOR	003483			243.05
						Vendor total:	\$243.05

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123135	W	04/16/2014	GOMAA, REDA	014444	RECONCILED:04/30/2014		481.32
						Vendor total:	\$481.32
123340	W	04/30/2014	GOODYEAR TIRE & RUBBER CO.	014605			1,797.93
						Vendor total:	\$1,797.93
122951	W	04/04/2014	GORDON FOOD SERVICES, INC.	010107	RECONCILED:04/30/2014		3,205.22
123055	W	04/09/2014	GORDON FOOD SERVICES, INC.	010107	RECONCILED:04/30/2014		49,454.04
						Vendor total:	\$52,659.26
123190	W	04/16/2014	GOVERNMENT SALES CO. VICKIE PLUMMER	014593			741.70
						Vendor total:	\$741.70
123227	W	04/23/2014	GRAINGER, INC.	000407	RECONCILED:04/30/2014		604.80
						Vendor total:	\$604.80
123379	W	04/30/2014	GRAND LUBELL PHOTOGRAPHY	013434			400.00
						Vendor total:	\$400.00
123228	W	04/23/2014	GRAY, BRENDA S.	014505			30.00
						Vendor total:	\$30.00
123229	W	04/23/2014	GRAYBAR ELECTRIC CO.	003289	RECONCILED:04/30/2014		351.82
						Vendor total:	\$351.82
122952	W	04/04/2014	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352	RECONCILED:04/30/2014		5,116.20
123056	W	04/09/2014	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352	RECONCILED:04/30/2014		1,584.00
123136	W	04/16/2014	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352	RECONCILED:04/30/2014		287.50
						Vendor total:	\$6,987.70
123341	W	04/30/2014	GREAT WOLF LODGE	014654			476.00
						Vendor total:	\$476.00
123057	W	04/09/2014	GUARDIAN ALARM	000034	RECONCILED:04/30/2014		245.61
						Vendor total:	\$245.61
123137	W	04/16/2014	GULICK, ROBERT T. LINCOLNSHIRE	013170	RECONCILED:04/30/2014		1,403.84
						Vendor total:	\$1,403.84
123138	W	04/16/2014	H & F REFRIGERATION	001498	RECONCILED:04/30/2014		599.50
						Vendor total:	\$599.50
123139	W	04/16/2014	HABITEC	002637	RECONCILED:04/30/2014		56.74

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123342	W	04/30/2014	HABITEC	002637			28.79
						Vendor total:	\$85.53
123019	W	04/04/2014	HAMPTON INN AND SUITES	013085	VOID: 04/07/2014		2,025.00
123033	W	04/07/2014	HAMPTON INN AND SUITES	013085	RECONCILED:04/30/2014		2,379.38
						Vendor total:	\$4,404.38
123058	W	04/09/2014	HANF, RONALD L., SR. (SUB BUS DRIVER)	013310	RECONCILED:04/30/2014		44.75
						Vendor total:	\$44.75
123059	W	04/09/2014	HARRELL'S LLC	012843	RECONCILED:04/30/2014		425.12
						Vendor total:	\$425.12
123343	W	04/30/2014	HEBAN, AMANDA WHITMER HIGH SCHOOL	013829			58.98
						Vendor total:	\$58.98
122953	W	04/04/2014	HERITAGE-CRYSTAL CLEAN, LLC	013927	RECONCILED:04/30/2014		719.72
						Vendor total:	\$719.72
122954	W	04/04/2014	HETRICK-GOFF, ANGELA WHITMER/CTC BLDG.	001882	RECONCILED:04/30/2014		42.51
						Vendor total:	\$42.51
123380	W	04/30/2014	HICKS, GERALD	014659			150.00
						Vendor total:	\$150.00
123191	W	04/16/2014	HODNICKI, CHRIS WHITMER HIGH SCHOOL	013145	RECONCILED:04/30/2014		30.00
						Vendor total:	\$30.00
123060	W	04/09/2014	HOEL, LUCAS WHITMER HS	013276			25.00
123192	W	04/16/2014	HOEL, LUCAS WHITMER HS	013276			229.20
						Vendor total:	\$254.20
123140	W	04/16/2014	HOGAN, KATHLEEN CENTRAL OFFICE	011487	RECONCILED:04/30/2014		68.93
						Vendor total:	\$68.93
122955	W	04/04/2014	HOME DEPOT	001585	RECONCILED:04/30/2014		4,319.96
123061	W	04/09/2014	HOME DEPOT	001585	RECONCILED:04/30/2014		1,502.67
						Vendor total:	\$5,822.63
122956	W	04/04/2014	HONEYWELL, INC.	005417	RECONCILED:04/30/2014		7,490.08
						Vendor total:	\$7,490.08

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123302	W	04/30/2014	HOTEL CAPITOL PARK ATLANTA FULTON CAPITAL LLC	014645			4,434.36	
						Vendor total:	\$4,434.36	
123141	W	04/16/2014	HOUGHTON MIFFLIN HARCOURT SCHOOL DIVISION	013381	RECONCILED:04/30/2014		13,127.40	
						Vendor total:	\$13,127.40	
123062	W	04/09/2014	HSP EPI ACQUISITION LLC. ENTERTAINMENT FUNDRAISING	014611	RECONCILED:04/30/2014		930.00	
						Vendor total:	\$930.00	
123142	W	04/16/2014	HUMAN RELATIONS MEDIA (HRM)	000671	RECONCILED:04/30/2014		123.71	
						Vendor total:	\$123.71	
123230	W	04/23/2014	HUNTER, DAVID	001935	RECONCILED:04/30/2014		133.90	
						Vendor total:	\$133.90	
122716	W	03/13/2014	IDENTIFIX, INC.	014615	VOID: 04/30/2014		1,270.00	
						Vendor total:	\$1,270.00	
123063	W	04/09/2014	ILSTRUP, THOMAS	010980	RECONCILED:04/30/2014		108.91	
						Vendor total:	\$108.91	
123064	W	04/09/2014	INDUSTRIAL POWER SYSTEMS	010322	RECONCILED:04/30/2014		88,100.00	
						Vendor total:	\$88,100.00	
122957	W	04/04/2014	ING LIFE INSURANCE AND ANNUITY CO. (ILLIAC)	010700	RECONCILED:04/30/2014		2,715.60	
						Vendor total:	\$2,715.60	
122958	W	04/04/2014	INSTITUTIONAL DIVERSIFIED	002988	RECONCILED:04/30/2014		1,890.00	
						Vendor total:	\$1,890.00	
123303	W	04/30/2014	INSTRUMENTALIST, THE	001503			68.00	
						Vendor total:	\$68.00	
123193	W	04/16/2014	INTER-STATE STUDIO, INC.	004563			63.32	
						Vendor total:	\$63.32	
123143	W	04/16/2014	INTERACTIVE EDUCATIONAL SERVICES	014420	RECONCILED:04/30/2014		780.00	
						Vendor total:	\$780.00	
123144	W	04/16/2014	INTERNATIONAL FUEL SYSTEMS	002329	RECONCILED:04/30/2014		2,407.00	
123344	W	04/30/2014	INTERNATIONAL FUEL SYSTEMS	002329			2,229.66	
						Vendor total:	\$4,636.66	
123145	W	04/16/2014	ISNIPER, INC.	014634	RECONCILED:04/30/2014		961.94	
						Vendor total:	\$961.94	

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122959	W	04/04/2014	J-CUPS PIZZA	014410	RECONCILED:04/30/2014		210.00
						Vendor total:	\$210.00
123065	W	04/09/2014	J. E. CARSTEN CO. MARCIA CARSTEN	001522	RECONCILED:04/30/2014		11,087.36
						Vendor total:	\$11,087.36
122960	W	04/04/2014	JANNEY'S SERVICE TIM JANNEY	000175	RECONCILED:04/30/2014		27.98
						Vendor total:	\$27.98
123194	W	04/16/2014	JAZZ TEXTILE IMPRESSIONS	013670	RECONCILED:04/30/2014		841.00
						Vendor total:	\$841.00
122961	W	04/04/2014	JOHNSON, JUSTIN WASHINGTON	012306	RECONCILED:04/30/2014		498.60
						Vendor total:	\$498.60
123381	W	04/30/2014	JOSTENS	010484			68.03
						Vendor total:	\$68.03
123146	W	04/16/2014	KAISER, TAMARA	014367			16.00
						Vendor total:	\$16.00
123147	W	04/16/2014	KASPARIAN, SAMANTHA	014588	RECONCILED:04/30/2014		10.00
						Vendor total:	\$10.00
123231	W	04/23/2014	KEHRES, ALEXA WHITMER H.S.	012594	RECONCILED:04/30/2014		25.59
123304	W	04/30/2014	KEHRES, ALEXA WHITMER H.S.	012594			43.20
						Vendor total:	\$68.79
122962	W	04/04/2014	KELLERMEYER COMPANY	000367	RECONCILED:04/30/2014		695.00
123148	W	04/16/2014	KELLERMEYER COMPANY	000367	RECONCILED:04/30/2014		1,097.40
123232	W	04/23/2014	KELLERMEYER COMPANY	000367	RECONCILED:04/30/2014		786.30
						Vendor total:	\$2,578.70
122963	W	04/04/2014	KENNEDY, CASUELO	014637	RECONCILED:04/30/2014		44.75
						Vendor total:	\$44.75
123305	W	04/30/2014	KENT STATE UNIVERSITY ATTENTION: BURSAR'S OFFICE	010060			1,000.00
123382	W	04/30/2014	KENT STATE UNIVERSITY ATTENTION: BURSAR'S OFFICE	010060			500.00
						Vendor total:	\$1,500.00

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123020	W	04/04/2014	KENYON, CODY	014635	RECONCILED:04/30/2014		500.00
						Vendor total:	\$500.00
122964	W	04/04/2014	KING, BONNIE	014449	RECONCILED:04/30/2014		134.64
						Vendor total:	\$134.64
123306	W	04/30/2014	KLUNK, ISAAC	013236			240.00
						Vendor total:	\$240.00
122965	W	04/04/2014	KOLODZIEJCZYK, DONNA	014530			30.24
						Vendor total:	\$30.24
123233	W	04/23/2014	KROGER COLUMBUS CUSTOMER CHARGE	003435	RECONCILED:04/30/2014		1,776.93
						Vendor total:	\$1,776.93
122966	W	04/04/2014	KRUTHAUP, PAUL CTC	005490	RECONCILED:04/30/2014		135.00
						Vendor total:	\$135.00
123234	W	04/23/2014	KUHLMAN CORP.	004434	RECONCILED:04/30/2014		864.00
						Vendor total:	\$864.00
123320	B	04/30/2014	LAB FEE REFUND	003987			25.00
						Vendor total:	\$25.00
123235	W	04/23/2014	LAKE ERIE ELECTRIC OF TOLEDO, INC.	014011	RECONCILED:04/30/2014		10,751.00
						Vendor total:	\$10,751.00
123149	W	04/16/2014	LAMAR ADVERTISING	012638	RECONCILED:04/30/2014		1,500.00
						Vendor total:	\$1,500.00
123236	W	04/23/2014	LAMBERTVILLE HARDWARE	012394	RECONCILED:04/30/2014		244.52
						Vendor total:	\$244.52
123066	W	04/09/2014	LARGO SUPPLY COMPANY RICK HEATH	002860	RECONCILED:04/30/2014		505.00
						Vendor total:	\$505.00
123345	W	04/30/2014	LEARNING A-Z VOYAGER EXPANDED LEARNING, INC	012711			126.22
						Vendor total:	\$126.22
122967	W	04/04/2014	LEARNING ZONE EXPRESS	002450	RECONCILED:04/30/2014		127.60
						Vendor total:	\$127.60
001545	W	04/04/2014	LINCOLN FINANCIAL GROUP	014304	RECONCILED:04/30/2014		4,592.50
						Vendor total:	\$4,592.50
122968	W	04/04/2014	LINGUI SYSTEMS, INC.	001660	RECONCILED:04/30/2014		74.90

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							Vendor total: \$74.90
123067	W	04/09/2014	LITTLE CAESARS PIZZA	001148	RECONCILED:04/30/2014		10,345.30
							Vendor total: \$10,345.30
123237	W	04/23/2014	LOOMIS, JENNIFER TRANS. DEPT.	010685			30.00
							Vendor total: \$30.00
123238	W	04/23/2014	LOWE'S COMPANIES INC.	010366	RECONCILED:04/30/2014		572.67
123307	W	04/30/2014	LOWE'S COMPANIES INC.	010366			1,527.76
							Vendor total: \$2,100.43
122969	W	04/04/2014	LOYOLA PRESS	004335	RECONCILED:04/30/2014		16.50
							Vendor total: \$16.50
123239	W	04/23/2014	MAIL IT	004066	RECONCILED:04/30/2014		4,703.10
							Vendor total: \$4,703.10
123308	W	04/30/2014	MARCH OF DIMES	014651			300.00
							Vendor total: \$300.00
123068	W	04/09/2014	MARKERBOARD PEOPLE, THE	004813	RECONCILED:04/30/2014		705.60
							Vendor total: \$705.60
123069	W	04/09/2014	MAUMEE BAY ATHLETIC FIELD SYSTEMS	011775	RECONCILED:04/30/2014		1,798.00
							Vendor total: \$1,798.00
122970	W	04/04/2014	MEINEN, STANLEY WHITMER/CTC BLDG.	005340	RECONCILED:04/30/2014		383.00
							Vendor total: \$383.00
122971	W	04/04/2014	MELLOCRAFT CO	012241	RECONCILED:04/30/2014		979.56
123070	W	04/09/2014	MELLOCRAFT CO	012241	RECONCILED:04/30/2014		6,297.00
123240	W	04/23/2014	MELLOCRAFT CO	012241	RECONCILED:04/30/2014		13,533.50
							Vendor total: \$20,810.06
123346	W	04/30/2014	MERRITT, KELLEY CENTRAL OFFICE	001594			550.30
							Vendor total: \$550.30
122972	W	04/04/2014	MERRITT, RICHARD MAINTENANCE	000618	RECONCILED:04/30/2014		188.16
							Vendor total: \$188.16
123284	W	04/24/2014	METROPARKS - TOLEDO AREA	003571			142.00
							Vendor total: \$142.00

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123347	W	04/30/2014	MICHIGAN SHAKESPEAR FESTIVAL	013889			2,800.00
						Vendor total:	\$2,800.00
123241	W	04/23/2014	MICK ELECTRIC CO., INC.	001018	RECONCILED:04/30/2014		200.96
						Vendor total:	\$200.96
123242	W	04/23/2014	MIDPORT ELECTRONICS	004214	RECONCILED:04/30/2014		319.75
						Vendor total:	\$319.75
123071	W	04/09/2014	MIDWEST CONTRACTING	014314	RECONCILED:04/30/2014		126,556.19
						Vendor total:	\$126,556.19
123243	W	04/23/2014	MILLCRAFT PAPER	012840	RECONCILED:04/30/2014		2,200.00
						Vendor total:	\$2,200.00
123321	B	04/30/2014	MISC. REFUND	010889			75.00
						Vendor total:	\$75.00
122973	W	04/04/2014	MITCO DUBOIS CHEMICALS	011209	RECONCILED:04/30/2014		690.00
						Vendor total:	\$690.00
123244	W	04/23/2014	MOMAR INC.	012160	RECONCILED:04/30/2014		422.14
						Vendor total:	\$422.14
123195	W	04/16/2014	MONSTER GRAPHICS LYNN GAUTHIER II	012640	RECONCILED:04/30/2014		6,665.60
						Vendor total:	\$6,665.60
122974	W	04/04/2014	MORSE, LISA WERNERT	013127	RECONCILED:04/30/2014		527.52
123150	W	04/16/2014	MORSE, LISA WERNERT	013127	RECONCILED:04/30/2014		265.45
123245	W	04/23/2014	MORSE, LISA WERNERT	013127			13.98
						Vendor total:	\$806.95
122975	W	04/04/2014	MORTON SALT, INC.	000518	RECONCILED:04/30/2014		951.02
123072	W	04/09/2014	MORTON SALT, INC.	000518	RECONCILED:04/30/2014		2,055.01
						Vendor total:	\$3,006.03
122976	W	04/04/2014	MOURLAM, CHERIE CENTRAL OFFICE	002496	RECONCILED:04/30/2014		147.33
						Vendor total:	\$147.33
123246	W	04/23/2014	MR. LIGHTBULB	011760	RECONCILED:04/30/2014		629.79
						Vendor total:	\$629.79
122977	W	04/04/2014	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:04/30/2014		24,142.46

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							Vendor total:	\$24,142.46
122978	W	04/04/2014	MURRAY SEAN	014642	RECONCILED:04/30/2014		93.41	
							Vendor total:	\$93.41
122979	W	04/04/2014	MUSIC IN MOTION	001255	RECONCILED:04/30/2014		326.92	
							Vendor total:	\$326.92
123151	W	04/16/2014	MUSIC IS ELEMENTARY	005232	RECONCILED:04/30/2014		390.88	
							Vendor total:	\$390.88
123152	W	04/16/2014	MUSICAL RESOURCES	003663	RECONCILED:04/30/2014		677.19	
							Vendor total:	\$677.19
123247	W	04/23/2014	MYERS EQUIPMENT	004724	RECONCILED:04/30/2014		260.93	
							Vendor total:	\$260.93
122980	W	04/04/2014	NAGY BUILDING COMPANY LLC	010970	RECONCILED:04/30/2014		2,160.00	
							Vendor total:	\$2,160.00
122981	W	04/04/2014	NASCO	000320	RECONCILED:04/30/2014		421.20	
123073	W	04/09/2014	NASCO	000320	RECONCILED:04/30/2014		1,855.19	
123153	W	04/16/2014	NASCO	000320	RECONCILED:04/30/2014		1,498.74	
123348	W	04/30/2014	NASCO	000320			455.48	
							Vendor total:	\$4,230.61
123196	W	04/16/2014	NASSP/NHS/NJHS	010539	RECONCILED:04/30/2014		85.00	
							Vendor total:	\$85.00
123309	W	04/30/2014	NATIONAL MEDICAL EXCESS LLC	014490			63,707.11	
							Vendor total:	\$63,707.11
123285	W	04/24/2014	NEFF COMPANY, THE	000321	RECONCILED:04/30/2014		551.48	
							Vendor total:	\$551.48
123310	W	04/30/2014	NEXT LEVEL GYMNASTICS NICK DISTEL	014395			1,000.00	
							Vendor total:	\$1,000.00
123074	W	04/09/2014	NICKLES BAKERY INC. ACCTS. REC.	000265	RECONCILED:04/30/2014		3,433.01	
							Vendor total:	\$3,433.01
122982	W	04/04/2014	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:04/30/2014		8,970.00	
123248	W	04/23/2014	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:04/30/2014		3,429.00	
							Vendor total:	\$12,399.00

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123075	W	04/09/2014	NORON, INC.	001975	RECONCILED:04/30/2014		32,089.00
						Vendor total:	\$32,089.00
123197	W	04/16/2014	NORRIS, BOB THE CLASS ACT	002217			175.00
123286	W	04/24/2014	NORRIS, BOB THE CLASS ACT	002217	RECONCILED:04/30/2014		475.00
						Vendor total:	\$650.00
123154	W	04/16/2014	NORTHERN BUCKEYE EDUC COUNCIL 209 NOLAN PARKWAY	002806	RECONCILED:04/30/2014		35,173.45
						Vendor total:	\$35,173.45
123311	W	04/30/2014	NORTHWEST OHIO SCHOLASTIC SOCCER COACHES ASSOC.(NWOSSCA)	011222			170.00
						Vendor total:	\$170.00
123155	W	04/16/2014	NOTRE DAME ACADEMY	003405	RECONCILED:04/30/2014		6,414.72
						Vendor total:	\$6,414.72
123076	W	04/09/2014	NOVIDEA HEALTHCARE	000563	RECONCILED:04/30/2014		4,644.73
						Vendor total:	\$4,644.73
123349	W	04/30/2014	NU CENTURY TEXTILE SERVS.	002543			114.88
						Vendor total:	\$114.88
123077	W	04/09/2014	NWO BEVERAGE, INC.	005100	RECONCILED:04/30/2014		547.20
						Vendor total:	\$547.20
123078	W	04/09/2014	O E MEYER COMPANY	012478	RECONCILED:04/30/2014		611.24
123350	W	04/30/2014	O E MEYER COMPANY	012478			461.29
						Vendor total:	\$1,072.53
123198	W	04/16/2014	O'CONNOR, GARY WHITMER/CTC	000246	RECONCILED:04/30/2014		283.77
						Vendor total:	\$283.77
123079	W	04/09/2014	OFFICE DEPOT, INC.	002424	RECONCILED:04/30/2014		238.30
123351	W	04/30/2014	OFFICE DEPOT, INC.	002424			20.47
						Vendor total:	\$258.77
123156	W	04/16/2014	OFFICE MAX ACCT. 647086	005165	RECONCILED:04/30/2014		245.70
123287	W	04/24/2014	OFFICE MAX ACCT. 647086	005165	RECONCILED:04/30/2014		203.25
123352	W	04/30/2014	OFFICE MAX	005165			323.81

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			ACCT. 647086				
						Vendor total:	\$772.76
123353	W	04/30/2014	OHIO BCI & I FISCAL SECTION	001427			862.00
						Vendor total:	\$862.00
123157	W	04/16/2014	OHIO BUREAU OF EMPLOYMENT SERVICES	000086	RECONCILED:04/30/2014		3,998.30
						Vendor total:	\$3,998.30
123021	W	04/04/2014	OHIO DECA	000331	RECONCILED:04/30/2014		3,748.00
						Vendor total:	\$3,748.00
123288	W	04/24/2014	OHIO HIGH SCHOOL ATHLETIC ASSOCIATION	002081			30.00
						Vendor total:	\$30.00
123022	W	04/04/2014	OHIO HOSA	014624	RECONCILED:04/30/2014		270.00
						Vendor total:	\$270.00
122983	W	04/04/2014	OHIO SCHOOL COUNCIL - GAS	012215	RECONCILED:04/30/2014		29,849.73
123354	W	04/30/2014	OHIO SCHOOL COUNCIL - GAS	012215			29,849.73
						Vendor total:	\$59,699.46
122984	W	04/04/2014	OHIO TURFGRASS FOUNDATION	010835			205.00
						Vendor total:	\$205.00
123158	W	04/16/2014	OHIO TURNPIKE & INFRASTRUCTURE COMMISSION	005073	RECONCILED:04/30/2014		198.50
						Vendor total:	\$198.50
122985	W	04/04/2014	PARAMOUNT HEALTH CARE	012589	RECONCILED:04/30/2014		454.82
						Vendor total:	\$454.82
123249	W	04/23/2014	PARAMOUNT HEALTH CARE ATTN: CINDY BUSINGER	014653	RECONCILED:04/30/2014		1,016.00
						Vendor total:	\$1,016.00
123023	W	04/04/2014	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	VOID: 04/16/2014		176,814.44
123102	W	04/16/2014	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:04/30/2014		176,814.44
123103	W	04/16/2014	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:04/30/2014		289,154.92
123289	W	04/24/2014	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:04/30/2014		286,851.44

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123312	W	04/30/2014	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:04/30/2014		223,198.38
						Vendor total:	\$1,152,833.62
123159	W	04/16/2014	PARKER, PAM CTC BLDG.	004071			15.31
						Vendor total:	\$15.31
123199	W	04/16/2014	PD PLAQUES	013971	RECONCILED:04/30/2014		637.50
						Vendor total:	\$637.50
122986	W	04/04/2014	PEARSON EDUCATION	000179	RECONCILED:04/30/2014		1,451.34
123355	W	04/30/2014	PEARSON EDUCATION	000179			192.34
						Vendor total:	\$1,643.68
122987	W	04/04/2014	PERF-A-LAWN	003848	RECONCILED:04/30/2014		4,057.80
						Vendor total:	\$4,057.80
123200	W	04/16/2014	PETERS, KATE	014604			70.00
						Vendor total:	\$70.00
122988	W	04/04/2014	PICKARD, ADAM WHITMER/CTC BLDG.	010168	RECONCILED:04/30/2014		63.58
						Vendor total:	\$63.58
122989	W	04/04/2014	PORTS PETROLEUM CO.	012623	RECONCILED:04/30/2014		26,144.47
						Vendor total:	\$26,144.47
123313	W	04/30/2014	POUPARD MOONWALKS LLC. CARSON G. POUPARD	014655			500.00
						Vendor total:	\$500.00
122990	W	04/04/2014	POWER TOOLS SALES & SERVICE TODD STAMMEN	004687	RECONCILED:04/30/2014		548.88
123160	W	04/16/2014	POWER TOOLS SALES & SERVICE TODD STAMMEN	004687	RECONCILED:04/30/2014		3,525.53
						Vendor total:	\$4,074.41
123384	W	04/30/2014	PREMIER CATERING JUDY LODES	000146			15,547.65
						Vendor total:	\$15,547.65
123080	W	04/09/2014	PRESTON, JEROLD	012617	RECONCILED:04/30/2014		25.00
						Vendor total:	\$25.00
122991	W	04/04/2014	PROFESSIONAL SPORTS FIELD SERVICES, LLC	003614	RECONCILED:04/30/2014		5,650.00
123356	W	04/30/2014	PROFESSIONAL SPORTS FIELD	003614			5,650.00

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			SERVICES, LLC				
						Vendor total:	\$11,300.00
123024	W	04/04/2014	RAYMOND GEDDES & CO., INC.	001256	RECONCILED:04/30/2014		152.34
123201	W	04/16/2014	RAYMOND GEDDES & CO., INC.	001256	RECONCILED:04/30/2014		287.00
						Vendor total:	\$439.34
123081	W	04/09/2014	REITER DAIRY	005475	RECONCILED:04/30/2014		17,070.50
						Vendor total:	\$17,070.50
123250	W	04/23/2014	RELIANCE OXYGEN & EQUIP.	000089	RECONCILED:04/30/2014		127.05
						Vendor total:	\$127.05
123082	W	04/09/2014	RETTIG MUSIC, INC.	005042	RECONCILED:04/30/2014		677.54
123161	W	04/16/2014	RETTIG MUSIC, INC.	005042	RECONCILED:04/30/2014		765.30
						Vendor total:	\$1,442.84
123251	W	04/23/2014	RICHARDS, REBECCA CENTRAL OFFICE	012083			20.83
						Vendor total:	\$20.83
123202	W	04/16/2014	RIES, KENDRA	014629	RECONCILED:04/30/2014		151.90
						Vendor total:	\$151.90
123357	W	04/30/2014	RON CLARK ACADEMY	014362			11,500.00
						Vendor total:	\$11,500.00
123252	W	04/23/2014	RUBLEY, JASON WASHINGTON JR. HIGH	014478			115.34
						Vendor total:	\$115.34
123253	W	04/23/2014	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296	RECONCILED:04/30/2014		5,126.09
						Vendor total:	\$5,126.09
123254	W	04/23/2014	SAFETY COUNCIL OF NORTHWEST OHIO	002393	RECONCILED:04/30/2014		25.00
						Vendor total:	\$25.00
122992	W	04/04/2014	SAFEWAY PEST CONTROL KEITH W. HOHENSHELL	000092	RECONCILED:04/30/2014		250.00
						Vendor total:	\$250.00
123203	W	04/16/2014	SAGE, AARON	013069			22.54
						Vendor total:	\$22.54
122993	W	04/04/2014	SALVAGE, JO CENTRAL OFFICE	003333	RECONCILED:04/30/2014		324.46
						Vendor total:	\$324.46

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123290	W	04/24/2014	SAVORY FOODS	004050			4,776.30
						Vendor total:	\$4,776.30
122994	W	04/04/2014	SCHOLASTIC TESTING SERVS., INC.	000851	RECONCILED:04/30/2014		64.80
123255	W	04/23/2014	SCHOLASTIC TESTING SERVS., INC.	000851	RECONCILED:04/30/2014		95.62
						Vendor total:	\$160.42
901145	M	04/25/2014	SCHOOL EMPLOYEES RETIREMENT	900003			149,354.00
						Vendor total:	\$149,354.00
123256	W	04/23/2014	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606			9,925.45
						Vendor total:	\$9,925.45
123162	W	04/16/2014	SCHOOL HEALTH ALERT	005450	RECONCILED:04/30/2014		44.00
						Vendor total:	\$44.00
123358	W	04/30/2014	SCHOOL SPECIALTY	001231			7,790.81
						Vendor total:	\$7,790.81
122995	W	04/04/2014	SEXTON, TOM & ASSOCIATES	010918	RECONCILED:04/30/2014		1,824.00
						Vendor total:	\$1,824.00
123257	W	04/23/2014	SHERWIN-WILLIAMS	003543	RECONCILED:04/30/2014		43.41
						Vendor total:	\$43.41
122996	W	04/04/2014	SIGN LADY, THE INC.	012289	RECONCILED:04/30/2014		643.00
123291	W	04/24/2014	SIGN LADY, THE INC.	012289	RECONCILED:04/30/2014		730.50
						Vendor total:	\$1,373.50
122997	W	04/04/2014	SIGNS & SUCH JOSEPH L. GILLEN	001535	RECONCILED:04/30/2014		62.40
123163	W	04/16/2014	SIGNS & SUCH JOSEPH L. GILLEN	001535	RECONCILED:04/30/2014		35.00
						Vendor total:	\$97.40
123083	W	04/09/2014	SILVERBACK SUPPLY	000062	RECONCILED:04/30/2014		7,162.20
						Vendor total:	\$7,162.20
123084	W	04/09/2014	SMART SYSTEMS STANDARDIZED FOOD SERVICE	013860	RECONCILED:04/30/2014		3,146.00
						Vendor total:	\$3,146.00
123359	W	04/30/2014	SNA - OHIO SCHOOL NUTRITION OF OHIO	014344			350.00
						Vendor total:	\$350.00
123085	W	04/09/2014	SNODGRASS, KAREN	003478	RECONCILED:04/30/2014		150.00

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CENTRAL OFFICE							
						Vendor total:	\$150.00
123086	W	04/09/2014	SOFO FOODS	003233	RECONCILED:04/30/2014		324.30
						Vendor total:	\$324.30
123087	W	04/09/2014	SOUTHERN COMPUTER WAREHOUSE	014534	RECONCILED:04/30/2014		545.46
123164	W	04/16/2014	SOUTHERN COMPUTER WAREHOUSE	014534	RECONCILED:04/30/2014		1,041.98
						Vendor total:	\$1,587.44
122998	W	04/04/2014	SPECIALTY GAS GROUP	012631	RECONCILED:04/30/2014		875.62
						Vendor total:	\$875.62
123360	W	04/30/2014	SPENGLER NATHANSON	000436			2,582.97
						Vendor total:	\$2,582.97
122999	W	04/04/2014	SQUIBB, JAMIE CTC	011779	RECONCILED:04/30/2014		1,318.41
123361	W	04/30/2014	SQUIBB, JAMIE CTC	011779			186.00
						Vendor total:	\$1,504.41
123000	W	04/04/2014	ST. VINCENT MERCY MEDICAL CTR.	002794	RECONCILED:04/30/2014		1,666.66
123165	W	04/16/2014	ST. VINCENT MERCY MEDICAL CTR.	002794	RECONCILED:04/30/2014		95.00
						Vendor total:	\$1,761.66
123001	W	04/04/2014	STADNICZUK, TADEK CTC BLDG.	012375			71.41
						Vendor total:	\$71.41
123258	W	04/23/2014	STANDARD STATIONERY SUPPLY CO.	002211	RECONCILED:04/30/2014		1,011.48
						Vendor total:	\$1,011.48
123259	W	04/23/2014	STAPLES ADVANTAGE DEPT DET	001017	RECONCILED:04/30/2014		10,747.59
						Vendor total:	\$10,747.59
123002	W	04/04/2014	STARTS AUTO PARTS	001948	RECONCILED:04/30/2014		3.99
123166	W	04/16/2014	STARTS AUTO PARTS	001948	RECONCILED:04/30/2014		2,516.58
123260	W	04/23/2014	STARTS AUTO PARTS	001948	RECONCILED:04/30/2014		2,179.83
123362	W	04/30/2014	STARTS AUTO PARTS	001948			386.04
						Vendor total:	\$5,086.44
901144	M	04/25/2014	STATE TEACHERS RETIREMENT	900002			411,634.00
						Vendor total:	\$411,634.00

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123088	W	04/09/2014	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:04/30/2014		12,789.22
123261	W	04/23/2014	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:04/30/2014		12,959.43
						Vendor total:	\$25,748.65
123025	W	04/04/2014	STEELE, KELLY	004862	RECONCILED:04/30/2014		64.94
						Vendor total:	\$64.94
123003	W	04/04/2014	STEVENS DISPOSAL & RECYCLING	002147	RECONCILED:04/30/2014		5,460.00
123167	W	04/16/2014	STEVENS DISPOSAL & RECYCLING	002147	RECONCILED:04/30/2014		4,433.45
						Vendor total:	\$9,893.45
123168	W	04/16/2014	STOUGH & STOUGH ARCHITECTS	000500	RECONCILED:04/30/2014		1,802.92
123262	W	04/23/2014	STOUGH & STOUGH ARCHITECTS	000500	RECONCILED:04/30/2014		60,486.86
						Vendor total:	\$62,289.78
123363	W	04/30/2014	STRAUSE REFRIGERATION, INC.	014517			1,496.00
						Vendor total:	\$1,496.00
123089	W	04/09/2014	SUPER DUPER PUBLICATIONS	002444	RECONCILED:04/30/2014		20.45
						Vendor total:	\$20.45
123090	W	04/09/2014	SUPERIOR LAMP, INC.	013108	RECONCILED:04/30/2014		708.91
						Vendor total:	\$708.91
123364	W	04/30/2014	SURVEILLANCE-VIDEO	014632			845.53
						Vendor total:	\$845.53
123091	W	04/09/2014	SWINEFORD, DOLORES	014544	RECONCILED:04/30/2014		421.08
						Vendor total:	\$421.08
123169	W	04/16/2014	SYLVAN STUDIOS	003222	RECONCILED:04/30/2014		505.50
123365	W	04/30/2014	SYLVAN STUDIOS	003222			112.50
						Vendor total:	\$618.00
123263	W	04/23/2014	TAC ATTN: BRIAN YODER	013374	RECONCILED:04/30/2014		538.62
						Vendor total:	\$538.62
123170	W	04/16/2014	TAM TED INC. MR. PLUMBER	012777	RECONCILED:04/30/2014		550.00
						Vendor total:	\$550.00
123004	W	04/04/2014	TAS INC.	001655	RECONCILED:04/30/2014		15,314.00
123171	W	04/16/2014	TAS INC.	001655	RECONCILED:04/30/2014		6,240.75

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							Vendor total: \$21,554.75
123172	W	04/16/2014	TCI STORE	013641	RECONCILED:04/30/2014		8,354.85
							Vendor total: \$8,354.85
123026	W	04/04/2014	TEAM SPORTS, INC.	003190	RECONCILED:04/30/2014		1,540.00
123204	W	04/16/2014	TEAM SPORTS, INC.	003190	RECONCILED:04/30/2014		530.00
							Vendor total: \$2,070.00
123173	W	04/16/2014	TECH TOOL SUPPLY	013925	RECONCILED:04/30/2014		281.00
							Vendor total: \$281.00
123264	W	04/23/2014	TERMINAL SUPPLY CO.	013617			244.38
							Vendor total: \$244.38
123092	W	04/09/2014	TOFT'S DAIRY	002347	RECONCILED:04/30/2014		952.08
							Vendor total: \$952.08
123093	W	04/09/2014	TOLEDO AUTOMATIC DOOR	001552	RECONCILED:04/30/2014		2,695.35
123265	W	04/23/2014	TOLEDO AUTOMATIC DOOR	001552	RECONCILED:04/30/2014		125.00
							Vendor total: \$2,820.35
123174	W	04/16/2014	TOLEDO BLADE	011279	RECONCILED:04/30/2014		750.00
							Vendor total: \$750.00
123175	W	04/16/2014	TOLEDO CHAPTER-AMER PAYROLL WANDA GLOVER / TOLEDO ZOO	004036			64.00
							Vendor total: \$64.00
123005	W	04/04/2014	TOLEDO EDISON	000010	RECONCILED:04/30/2014		66,379.61
123094	W	04/09/2014	TOLEDO EDISON	000010	RECONCILED:04/30/2014		36.64
123266	W	04/23/2014	TOLEDO EDISON	000010	RECONCILED:04/30/2014		5,920.28
123366	W	04/30/2014	TOLEDO EDISON	000010			1,177.54
							Vendor total: \$73,514.07
123176	W	04/16/2014	TOLEDO ELEVATOR AND MACHINE CO	004937	RECONCILED:04/30/2014		800.00
							Vendor total: \$800.00
123095	W	04/09/2014	TOLEDO MIRROR AND GLASS CO. TOLEDO GLASS LLC	000108	RECONCILED:04/30/2014		283.00
							Vendor total: \$283.00
123027	W	04/04/2014	TOLEDO OPERA JENNIFER GROSS	003103	RECONCILED:04/30/2014		475.00
							Vendor total: \$475.00
123177	W	04/16/2014	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:04/30/2014		1,761.66

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
123367	W	04/30/2014	TOLEDO P.E. SUPPLY CO.	002887			579.39
						Vendor total:	\$2,341.05
123267	W	04/23/2014	TOLEDO SPRING SERVICE	002662	RECONCILED:04/30/2014		1,082.03
						Vendor total:	\$1,082.03
123314	W	04/30/2014	TOLEDO TICKET COMPANY	003191			862.09
						Vendor total:	\$862.09
123268	W	04/23/2014	TORRENCE SOUND EQUIPMENT COMPANY	000111	RECONCILED:04/30/2014		652.76
						Vendor total:	\$652.76
123269	W	04/23/2014	TOTAL ENVIRONMENTAL SVC, LLC TERRY LUHRING	002529	RECONCILED:04/30/2014		7,593.00
						Vendor total:	\$7,593.00
123006	W	04/04/2014	TOWLIFT	011740	RECONCILED:04/30/2014		529.03
123178	W	04/16/2014	TOWLIFT	011740	RECONCILED:04/30/2014		585.04
						Vendor total:	\$1,114.07
123096	W	04/09/2014	TPC FOOD SERVICE C/O PATRICK REID	011238	RECONCILED:04/30/2014		8,966.39
						Vendor total:	\$8,966.39
123270	W	04/23/2014	TREASURER OF STATE DAVE YOST	000358	RECONCILED:04/30/2014		246.00
						Vendor total:	\$246.00
123007	W	04/04/2014	TREASURER, CITY OF TOLEDO	002654	RECONCILED:04/30/2014		100.00
						Vendor total:	\$100.00
123179	W	04/16/2014	TREASURER-STATE OF OHIO DEPARTMENT OF TAXATION	000135	RECONCILED:04/30/2014		249.67
						Vendor total:	\$249.67
123008	W	04/04/2014	TRECA ATTN; PSUG EVENTS	013986	RECONCILED:04/30/2014		279.00
						Vendor total:	\$279.00
123180	W	04/16/2014	TRI-C PUBLICATIONS, INC.	010554	RECONCILED:04/30/2014		714.00
						Vendor total:	\$714.00
123271	W	04/23/2014	TRIAD TECHNOLOGIES	014205	RECONCILED:04/30/2014		102.08
						Vendor total:	\$102.08
123315	W	04/30/2014	TRIM AND TASSELS	010406			40.00
						Vendor total:	\$40.00
123272	W	04/23/2014	TRY-CERAMICS & GIFTS	000382	RECONCILED:04/30/2014		395.75

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							Vendor total: \$395.75
123097	W	04/09/2014	TUCKER, JODIE WHITMER CTC	011561	RECONCILED:04/30/2014		168.71
123292	W	04/24/2014	TUCKER, JODIE WHITMER CTC	011561	RECONCILED:04/30/2014		463.83
							Vendor total: \$632.54
123383	W	04/30/2014	UCA SUMMER CAMPS	011610			15,050.00
							Vendor total: \$15,050.00
123028	W	04/04/2014	ULRICH, LAURA WHITMER/CTC BLDG.	011792			151.25
123098	W	04/09/2014	ULRICH, LAURA WHITMER/CTC BLDG.	011792			84.00
123205	W	04/16/2014	ULRICH, LAURA WHITMER/CTC BLDG.	011792			46.19
123293	W	04/24/2014	ULRICH, LAURA WHITMER/CTC BLDG.	011792			96.00
123316	W	04/30/2014	ULRICH, LAURA WHITMER/CTC BLDG.	011792			885.00
123368	W	04/30/2014	ULRICH, LAURA WHITMER/CTC BLDG.	011792			640.00
							Vendor total: \$1,902.44
123273	W	04/23/2014	UNIFIRST CORP.	012569	RECONCILED:04/30/2014		164.28
							Vendor total: \$164.28
123009	W	04/04/2014	UNITED PARCEL SERVICES	000116	RECONCILED:04/30/2014		223.28
							Vendor total: \$223.28
123274	W	04/23/2014	UNITY SCHOOL BUS PARTS	010375	RECONCILED:04/30/2014		2,373.00
							Vendor total: \$2,373.00
123317	W	04/30/2014	UNIVERSITY OF TENNESSE	014656			500.00
							Vendor total: \$500.00
123318	W	04/30/2014	UNIVERSITY OF TOLEDO RECREATION CTR./PAT BESNER	000653			2,617.92
							Vendor total: \$2,617.92
123369	W	04/30/2014	VANORDEN, SUZANNE	014649			14.00
							Vendor total: \$14.00
123275	W	04/23/2014	VAS-KO COMPANY, INC.	001487	RECONCILED:04/30/2014		2,493.50
							Vendor total: \$2,493.50

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123010	W	04/04/2014	VERIZON WIRELESS ACCT. #985955088-00001	012897	RECONCILED:04/30/2014		1,834.27
123370	W	04/30/2014	VERIZON WIRELESS ACCT. #985955088-00001	012897			1,836.24
						Vendor total:	\$3,670.51
123181	W	04/16/2014	VERONICA, MARISSA HIAWATHA ELEM.	012223			10.00
						Vendor total:	\$10.00
123276	W	04/23/2014	VESCO OIL CORP.	001912	RECONCILED:04/30/2014		734.90
						Vendor total:	\$734.90
001544	W	04/04/2014	VISION SERVICE PLAN - (OH)	010004	RECONCILED:04/30/2014		7,177.71
						Vendor total:	\$7,177.71
123011	W	04/04/2014	VOGT, MICAH JACKMAN ELEM.	013055	RECONCILED:04/30/2014		116.80
						Vendor total:	\$116.80
123182	W	04/16/2014	W.W. WILLIAMS	014160	RECONCILED:04/30/2014		312.00
						Vendor total:	\$312.00
123012	W	04/04/2014	WARREN, JANETTE JEFFERSON	000279	RECONCILED:04/30/2014		939.75
						Vendor total:	\$939.75
901138	M	04/04/2014	WASHINGTON LOCAL DENTAL PREMIUM	950001			49,519.50
						Vendor total:	\$49,519.50
901139	M	04/04/2014	WASHINGTON LOCAL PARAMOUNT CLAIMS	950003			770,065.43
						Vendor total:	\$770,065.43
123372	W	04/30/2014	WASHINGTON LOCAL SCHOOLS	000444			21.00
						Vendor total:	\$21.00
123029	W	04/04/2014	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:04/30/2014		800.00
123277	W	04/23/2014	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023			377.05
123294	W	04/24/2014	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023			45.00
123371	W	04/30/2014	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023			50.00
						Vendor total:	\$1,272.05

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
123278	W	04/23/2014	WEATHERPROOFING TECHNOLOGIES	014312	RECONCILED:04/30/2014		2,500.00
						Vendor total:	\$2,500.00
123373	W	04/30/2014	WHITE, MARK WHITMER/CTC BLDG.	010725			26.50
						Vendor total:	\$26.50
123013	W	04/04/2014	WHITMER / CAMPUS CAFE	012300	RECONCILED:04/30/2014		82.50
123295	W	04/24/2014	WHITMER / CAMPUS CAFE	012300			58.29
123374	W	04/30/2014	WHITMER / CAMPUS CAFE	012300			105.00
						Vendor total:	\$245.79
123030	W	04/04/2014	WHITMER DIGITAL GRAPHIC DESIGN BRIAN ANDERSON	012800	RECONCILED:04/30/2014		500.00
123296	W	04/24/2014	WHITMER DIGITAL GRAPHIC DESIGN BRIAN ANDERSON	012800			150.00
						Vendor total:	\$650.00
123031	W	04/04/2014	WHITMER HIGH SCHOOL	000429	RECONCILED:04/30/2014		979.67
123206	W	04/17/2014	WHITMER HIGH SCHOOL	000429	RECONCILED:04/30/2014		1,787.16
123319	W	04/30/2014	WHITMER HIGH SCHOOL	000429	RECONCILED:04/30/2014		1,375.00
						Vendor total:	\$4,141.83
123014	W	04/04/2014	WICHMAN COMPANY	000302	RECONCILED:04/30/2014		780.32
123099	W	04/09/2014	WICHMAN COMPANY	000302	RECONCILED:04/30/2014		1,970.57
						Vendor total:	\$2,750.89
120580	W	10/10/2013	WILLIAMS, JUDITH C. CENTRAL OFFICE	001695	VOID: 04/28/2014		486.68
121800	W	12/18/2013	WILLIAMS, JUDITH C. CENTRAL OFFICE	001695	VOID: 04/28/2014		359.79
123015	W	04/04/2014	WILLIAMS, JUDITH C. CENTRAL OFFICE	001695	RECONCILED:04/30/2014		687.76
123375	W	04/30/2014	WILLIAMS, JUDITH C. CENTRAL OFFICE	001695			846.47
						Vendor total:	\$2,380.70
123100	W	04/09/2014	WINTERGREEN ORCHARD HOUSE ALLOY EDUCATION	013301	RECONCILED:04/30/2014		39.00
						Vendor total:	\$39.00
123376	W	04/30/2014	WOLFE, SAMANTHA	014566			177.55

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							Vendor total:	\$177.55
123183	W	04/16/2014	XEROX CORP.	013711	RECONCILED:04/30/2014		92.46	
							Vendor total:	\$92.46
123101	W	04/09/2014	YP	001319	RECONCILED:04/30/2014		120.00	
123279	W	04/23/2014	YP	001319			231.80	
							Vendor total:	\$351.80
123280	W	04/23/2014	ZIELINSKI, DANIELLE	014589	RECONCILED:04/30/2014		74.76	
							Vendor total:	\$74.76
123184	W	04/16/2014	ZUBER, STEVE	004366	RECONCILED:04/30/2014		7,638.81	
							Vendor total:	\$7,638.81

V VOIDED CHECKS			6	CHECK TOTALS			181,661.91	
R RECONCILED CHECKS			339	CHECK TOTALS			6,026,372.27	

W WARRANT CHECKS			468	CHECK TOTALS			2,926,319.14	
M MEMO CHECKS			6	CHECK TOTALS			1,429,909.94	
B REFUND CHECKS			2	CHECK TOTALS			100.00	
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			3,577,934.21	
MISSING CHECKS			0					
** TOTAL CHECKS (LESS VOIDED)			472	** TOTAL NET			7,752,601.38	
*** TOTAL CHECKS WRITTEN			478	*** GRAND TOTALS			7,934,263.29	

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

	GENERAL FUND	P.I.-STADIUM FUND	P.I.-TRILBY FUND	P.I.-BLDG. FUND	BLDG. FUND	LUNCHROOM FUND	EMPLOYEES MEMORIAL FUND	JODI FRANCIS MEMORIAL FUND	TRILBY SPORTSMAN FUND	BISHOP FUND	LAPOINT MEMORIAL FUND	SELF-FUNDED HEALTH FUND	EMP BENEFITS DENTAL FUND	AUXILIARY SERVICE FUND	TOTAL
Star PLUS	\$6,207.59	345.85	101.80	8479.12	6110.80	171.32	60.39	26.56	41.52	9.80	10.13	2917.57	212.97	290.76	24986.18
Star Ohio	\$1,001.06														1001.06
Fifth/Third	\$12,487.05														\$12,487.05
Fifth/Third-CD	\$0.00														\$0.00
Huntington	\$8.33														\$8.33
Huntington-CD	\$0.00														\$0.00
KeyBank	\$4,267.17														\$4,267.17
KeyBank-CD	\$0.00														\$0.00
PNC Bank	\$7,058.78														\$7,058.78
PNC Bank-CD	\$0.00														\$0.00
	\$31,029.97	\$345.85	\$101.80	\$8,479.12	\$6,110.80	\$171.32	\$60.39	\$26.56	\$41.52	\$9.80	\$10.13	\$2,917.57	\$212.97	\$290.76	\$49,808.56

**WASHINGTON LOCAL SCHOOLS
SUMMARY OF INVESTMENT EARNINGS POSTED IN APRIL 2014
ALL FUNDS - ALL BANKS**

	GENERAL FUND	P.I.-STADIUM FUND	P.I.-TRILBY FUND	P.I.-BLDG. FUND	BLDG. FUND	LUNCHROOM FUND	EMPLOYEES MEMORIAL FUND	JODI FRANCIS MEMORIAL FUND	TRILBY SPORTSMAN FUND	BISHOP FUND	LAPOINT MEMORIAL FUND	SELF-FUNDED HEALTH FUND	EMP BENEFITS DENTAL FUND	AUXILIARY SERVICE FUND	TOTAL
Star PLUS	\$726.14	\$39.49	\$1.26	\$876.10	\$351.16	\$18.95	\$6.85	\$2.59	\$4.15	\$0.98	\$1.09	\$362.57	\$18.42	\$57.84	\$2,467.59
Star Ohio	\$36.79														\$36.79
Fifth/Third	\$1,427.53														\$1,427.53
Fifth/Third-CD	\$0.00														\$0.00
Huntington	\$0.82														\$0.82
Huntington-CD	\$0.00														\$0.00
KeyBank	\$16.52														\$16.52
KeyBank-CD	\$0.00														\$0.00
PNC Bank	\$596.29														\$596.29
PNC Bank-CD	\$0.00														\$0.00
	\$2,804.09	\$39.49	\$1.26	\$876.10	\$351.16	\$18.95	\$6.85	\$2.59	\$4.15	\$0.98	\$1.09	\$362.57	\$18.42	\$57.84	\$4,545.54

4. Authorization for Payment of Legal Fees

Legal fees for March services billed by Bricker & Eckler in the amount of \$6,315.00 and Spengler Nathanson in the amount of \$2,365.25.

The Treasurer recommends that the Board approve payment of legal fees as presented.

Moved by: _____ Seconded by: _____

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

5. Purchases over \$25,000

Washington Local Schools Policy 6320—Purchases Limitations

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

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

- A. Request from John Bettis, Transportation Supervisor
Brahier Oil: Fleet Fuel Purchase
Purchase Total..... \$26,053.54

- B. Request from Doug Keller, Assistant Supervisor of Facilities
Kellermeyer Co.: Summer Cleaning Supplies
Purchase Total..... \$37,261.61

Moved by: _____ Seconded by: _____

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



washington local schools

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memo

To: Jeff Fouke
From: John Bettis *JB*
CC: Cheri Moulam
Rebecca Fuller
Date: April 24, 2014
Subject: Fuel Purchase Recommendation

I am respectfully requesting the board to approve the purchase of 7500 gallons of bulk diesel fuel for the fleet from Brahier Oil, Inc. for \$26,053.50. They were the lowest price quoted to us. We continue to monitor the Ohio School Council's pricing, so that we may receive additional quotes. The price comparison sheet is available for your review.

Fuel is sold by volume, which due to delivery temperature it may fluctuate. We expect this to not exceed \$26,500.00.

Please let me know if I can provide further information.

JMB/ck

Fuel Bid Sheet

April 24, 2014

Vendor	Contact	Phone	Price / Gal
Ports Petroleum	Rob	1-330-264-1885	3.5050
<i>7500 Gallons Diesel Fuel</i>			
Petroleum Traders	Zach	1-800-348-3705	No Bid
Brahier Oil	Jim Dick	1-419-531-2218	\$3.4738
<i>7500 Gallons Diesel Fuel</i>			
<i>Ohio School Council</i>			3.6414
<i>7500 Gallons Diesel Fuel</i>			



INVOICE

4/24/2014

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

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

SHIPPED TO: Same

Terms
10 DAYS

PO # DATE SHIPPED SHIPPED BY:

<u>QUANTITY</u>	<u>DATE</u>	<u>DESCR</u>	<u>INVOICE #</u>	<u>BOL#</u>	<u>PRICE</u>	<u>EXT. PRICE</u>	<u>AMOUNT</u>
7500	4/24/2014	ULS #2 Diesel Clear	12545	196143	3.1909	3.473805	\$26,053.54

SUBTOTAL \$26,053.54
SALES TAX
SHIPPING &
HANDLING
TOTAL DUE \$26,053.54

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

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

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



washington local schools

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

To: Jeff Fouke
From: Doug Keller *D.K.*
Subject: Kellermeyer Requisition Requests
Date: April 14, 2014

I respectfully seek approval of the Requisition Requests for issuance of purchase orders to Kellermeyer Company in the amount of \$37,261.61.

The orders will cover summer cleaning supplies such as floor cleaners, wax, restroom cleaners, carpet cleaners and related necessary supplies. These supplies are required in order to perform the cleaning and refinishing of all facilities before the start of school in August 2014.

We obtained prices from National Intergovernmental Purchasing Alliance.

Thank you.

CC: Cherie Mourlam
Jay Merritt

DK/emh

6. Abatement Payment Agreement: New Construction – Wurtec, Inc.

The Treasurer recommends that the Board adopt the following Abatement Payment Agreement with Wurtec, Inc. for an office/warehouse addition as presented:

- 6200 Brent Drive, Toledo, OH 43611

Moved by: _____ Seconded by: _____

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

WASHINGTON LOCAL SCHOOL DISTRICT ABATEMENT PAYMENT AGREEMENT
Attachment to City of Toledo Economic Development Agreement for
Enterprise Zones (EZ's), Community Reinvestment Areas (CRA's)
And Tax Increment Financings (TIF's)

This Agreement (the "AGREEMENT") is made and entered into this **21th day of May 2014** by and between Wurtec, (the "COMPANY"), and the Washington Local School District (the "DISTRICT").

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

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

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

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

An agreed upon amount (based on the calculations included as Exhibit B to this School District Payment Agreement) of the amount of tax dollars that the DISTRICT would have received as a result of this PROJECT, if the exemption were not granted at a rate of no less than 100%, calculated using the School District's total millage rate on new improvements to be made at the time of application by the COMPANY to the CITY. This amount is calculated as if the DISTRICT were a non-guaranteed district, regardless of its status. The annual payment amount is to be **\$29,049** from Exhibit B calculations using the value of projected investment at the time of application by the COMPANY to the CITY. The actual payment will be recalculated using the Lucas County Auditor's taxable value of the improvements and the DISTRICT's effective millage rate at the time of completion of construction. The terms for the actual payments, after recalculation, will be attached as Exhibit C, countersigned by the COMPANY and the Treasurer, Superintendent, and Board President of the DISTRICT, and remain constant for the life of the exemption. Payment shall be due on or before February 28th of each year.

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

The first payment is due on or before February 28th of the first taxable year, commencing no later than **February 28, 2015**. Any late payments under this Agreement shall bear interest at the rate of 10% per annum until such payment is

made.

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

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

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

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

COMPANY

DISTRICT

Washington Local School District

By: _____

By: _____

Title: Superintendent

Printed Name

By: _____

Title: Treasurer

Title

By: _____

Title: President of the Board

Date: _____

Date: _____

(Project Description)

Company: Wurtech
Company Contact: Steve Wurth
Contact Phone Number:
Contact Email Address:
Company Address: 6200 Brent Drive, Toledo, OH 43611

Parcel Number(s) 22-06693

Real Property Improvements: \$1,500,000
New Machinery & Equipment: \$
Inventory, Furniture & Fixtures: \$ _____
Total Improvements: \$1,500,000

New Construction OR **15 Years**
Renovations to Existing Property **12 Years**

Term of Abatement: 15 Years
Percentage Abated: 100%

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

Payment Amount: \$29,049 per year

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

If CRA – Which Zone : NORTHWEST COMMUNITY REIMBURSEMENT AREA

Comments / Project Description:

7. Abatement Payment Agreement Amended & Restated: Advanced Auto Parts

The Treasurer recommends that the Board adopt the following Abatement Payment Agreement Amended and Restated with Advanced Auto Parts for a change of property owner as presented:

Moved by: _____ Seconded by: _____

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

AMENDED AND RESTATED
WASHINGTON LOCAL SCHOOL DISTRICT ABATEMENT PAYMENT AGREEMENT
Attachment to City of Toledo Economic Development Agreement for
Enterprise Zones (EZ's), Community Reinvestment Areas (CRA's)
And Tax Increment Financings (TIF's)

This Amended and Restated Washington Local School District Abatement Payment Agreement (the "AGREEMENT") is made and entered into this _____ **day of May 2014** by and between Realty Income Properties 18 LLC, having a mailing address of 600 La Terraza Blvd., Escondido, CA 92025 (the "COMPANY") Advance Auto Parts, having a mailing address of 5008 Airport Road, Roanoke, VA 24012 ("ADVANCE AUTO PARTS") and the Washington Local School District (the "DISTRICT"). **This agreement amends and restates that certain December 1, 2008 agreement by and among the District, Advance Auto Parts and the predecessor in interest to Company as owner of the real property on which the Project (described below) is located.**

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

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

WHEREAS, Company acquired ownership of the Project on or around April 16, 2013.

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

Section 1. The COMPANY hereby agrees to make the remaining ten (10) annual payments to the DISTRICT in an amount equal to:

An agreed upon amount (based on the calculations included as Exhibit B to this School District Payment Agreement) of the amount of tax dollars that the DISTRICT would have received as a result of this PROJECT, if the exemption were not granted at a rate of no less than 100%, calculated using the School District's total millage rate on new improvements to be made at the time of application by the COMPANY to the CITY. This amount is calculated as if the DISTRICT were a non-guaranteed district, regardless of its status. The annual payment amount is to be **\$8,708** from Exhibit B calculations using the value of projected investment at the time of application by the COMPANY to the CITY. The terms for the actual payments, after recalculation, will be attached as Exhibit C, countersigned by the COMPANY and the Treasurer, Superintendent, and Board President of the DISTRICT, and remain constant for the life of the exemption. Payment shall be due on or before February 28th of each year through tax year 2023 (payable in 2024). The parties acknowledge and agree that the payment for tax year 2013 which was due on February 28, 2014 has been made.

The COMPANY shall provide to the DISTRICT a copy of any real property exemption form filed with the County Auditor promptly following the filing thereof. Copies of reports shall
Advanced Auto Parts (Realty Income Properties) - Revised Agreement January 2014 FINAL

also be sent to the appropriate parties at the City of Toledo, Department of Development.

Any late payments under this Agreement shall bear interest at the rate of 10% per annum until such payment is made.

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

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

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

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

COMPANY
Realty Income Properties 18 LLC
a Delaware limited liability company

DISTRICT
Washington Local School District

By: _____

By: _____
Title: Superintendent

Printed Name

By: _____
Title: Treasurer

Title

By: _____
Title: President of the Board

Date: _____

Advance Auto Parts

By: _____

Printed Name

Title

Date: _____

EXHIBIT A-MODIFIED APRIL, 2014

(Project Description)

Company: Realty Income Properties 18 LLC
Company Contact: Jim Burgess
Contact Phone Number: 1-800-274-8582 ext. 119
Contact Email Address: JamesDBurgess@maximus.com
Company Address: 600 LaTerraza Blvd.
Escondido, CA 92025

Parcel Number(s) 22-05176

Real Property Improvements: \$460,800
New Machinery & Equipment: \$
Inventory, Furniture & Fixtures: \$ _____
Total Improvements: \$460,800

New Construction OR 15 Years
Renovations to Existing Property 12 Years

Term of Abatement: 15 Years – tax years 2009 through 2023

Percentage Abated: 100%

Payment to School Percentage: 100% of school taxes otherwise collected;
Calculated at School District total millage

Payment Amount: \$8,708 per year (for tax years 2013 through 2023)

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

If CRA – Which Zone : NORTHWEST COMMUNITY REIMBURSEMENT AREA

Comments / Project Description:

8. Scoreboard Advertising Agreement

The Treasurer recommends that the Board approve the Scoreboard Advertising Agreement as presented:

The University of Toledo

- August 1, 2014 through July 31, 2019
- \$25,000 (five installments of \$5,000 per year)
- Installments to be deposited into the Permanent Improvement Fund

Moved by: _____ Seconded by: _____

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

**WHITMER HIGH SCHOOL MEMORIAL STADIUM
SCOREBOARD ADVERTISING AGREEMENT**

This Scoreboard Advertising Agreement (hereinafter referred to as "Agreement") is entered into on this **21st day of May, 2014**, by and between the Washington Local Board of Education (hereinafter referred to as "Board") and THE UNIVERSITY OF TOLEDO (hereinafter referred to as "Advertising Entity").

WHEREAS, the Board owns and operates a scoreboard located on the premises of its High School football field (hereinafter referred to as "Scoreboard"); and

WHEREAS, the Scoreboard contains a certain amount of space available for advertising purposes; and

WHEREAS, the Advertising Entity desires to rent from the Board a portion of the Scoreboard's advertising space pursuant to the terms and conditions set forth below; and

WHEREAS, the Board desires to rent to the Advertising Entity a portion of the Scoreboard's advertising space pursuant to the terms and conditions set forth below.

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

1. Advertising Space: The Board hereby grants to the Advertising Entity a limited right to place an advertisement on a 5 ft. 4 in. x 6 ft. 4 in. section of the Scoreboard.
2. Advertisement Term: The Advertising Entity's advertisement shall be displayed on the Scoreboard for a period of five (5) years, commencing on August 1, 2014, and ending on July 31, 2019.
3. Rental Price: The Advertising Entity shall pay \$25,000.00 to the Board as rent for the advertising space, payable in five (5) equal installments of \$5,000.00 per year. All rental payments shall be made by check payable to Washington Local Board of Education on or before August 15 of the year in which they are due, beginning August 15, 2014.
4. Advertisement Contents: The content and appearance of the Advertising Entity's advertisement shall be subject to the Board's approval, and the Board possesses the absolute right to disapprove all or part of the advertisement. Without limiting the foregoing, advertisements of a political or religious nature, or those that promote the sale or use of alcohol or tobacco, shall not be approved.
5. Advertisement Design: The Advertising Entity shall provide its advertisement to the school district and all costs associated with the design, construction, and display of the advertisement shall be the sole responsibility of the Advertising Entity.
6. Changes to Advertisement: Changes to the Advertising Entity's advertisement shall be subject to the Board's approval. All costs associated with any such changes shall be the sole responsibility of the Advertising Entity.
7. Default: In the event that the Advertising Entity breaches any provision of this Agreement, the Board may immediately terminate this Agreement and the Advertising Entity, in addition to being responsible for all damages incurred as a result of said breach, shall pay to the Board all reasonable costs incurred by the Board in connection with the designing, constructing, and displaying of a replacement advertisement.

**WHITMER HIGH SCHOOL MEMORIAL STADIUM
SCOREBOARD ADVERTISING AGREEMENT**

8. Damage to Scoreboard: In the event the Scoreboard is damaged by a casualty beyond the Board's control, including but not limited to fire, explosion, water, act of God, civil disorder or disturbance, labor dispute, vandalism, war, riot, sabotage, weather or energy-related closing, governmental regulations, or other similar causes, the Board shall have the option of either repairing the damage or terminating this Agreement without incurring any future liability. If the Board exercises its right to terminate this Agreement, the rental provided for herein shall then be accounted for by and between the Board and the Advertising Entity up to the time the Scoreboard was damaged, with the Advertising Entity paying rentals for the time up to such date and the Board refunding rentals collected for the time beyond such date.
9. Additional Advertising: The advertising entity shall be entitled to place a video advertisement on the Scoreboard during varsity sporting events at no extra charge. The Advertising Entity shall provide the video advertisement to the Board in advance for its approval. The video advertisement will be played three times during each sporting event, which shall include pre-game and post-game time. The Advertising Entity shall also be entitled to a full-page advertisement in the Whitmer High School Athletic Program for each fall and winter season during the term of this Agreement at no extra charge. The Advertising Entity shall provide the program advertisement to the Board in advance for its approval prior to the regular submission deadline for program advertisements.
10. Independent Contractor Status: Each party hereto shall be deemed an independent contractor, and neither party is nor shall be considered an agent, employee, or representative of the other.
11. Compliance With Law: Both parties shall comply with all applicable, federal, state, and local laws, ordinances, codes, regulations, and policies.
12. No Waiver: No failure of either party to exercise any power reserved to it by this Agreement or to insist upon strict compliance by the other party with any obligation or condition hereunder and no custom or practice of the parties at variance with the terms hereof shall constitute a waiver of either party's right to demand strict compliance with any of the terms of this Agreement. Waiver by either party of any particular default shall not affect or impair either party's right to exercise any or all of its rights and powers herein, nor shall that constitute a waiver by that party of any right hereunder, or of its right upon any subsequent breach or default to terminate this Agreement prior to the expiration of its term.
13. Amendment. This Agreement may not be reformed, altered, or modified in any way by any practice or course of dealing, but may be modified or amended only by an instrument in writing duly executed by both parties.
14. Assignment: Neither party may assign or otherwise transfer, voluntarily or by operation of law, this Agreement without the prior written consent of the other party.
15. Binding Effect: The covenants, obligations and conditions herein contained shall be binding on and inure to the benefit of the heirs, legal representatives and assigns of the parties hereto.
16. Entirety: This Agreement contains the entire agreement between the parties, and there are no oral promises or other representations inducing its execution or qualifying its terms. Any prior service contract or similar type of agreement between the parties, oral or written, is hereby superseded and terminated.

**WHITMER HIGH SCHOOL MEMORIAL STADIUM
SCOREBOARD ADVERTISING AGREEMENT**

- 17. Governing Law: The laws of the State of Ohio shall govern the validity, performance, and enforcement of this Agreement.

- 18. Severability: Each article, paragraph, provision, term, and condition of this Agreement and any portions thereof shall be considered severable. If, for any reason, any portion of this Agreement is determined to, be invalid or contrary to any applicable law, rule, or regulation, the remaining portions of this Agreement shall be unimpaired, remain binding on the parties, and continue to be given full force and effect.

- 19. Section Headings: The section headings contained in this Agreement are for convenience of reference only and shall not affect the meaning or interpretation of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first written above.

WASHINGTON LOCAL
BOARD OF EDUCATION

THE UNIVERSITY OF TOLEDO

By: _____
Date

By: WILLIAM L. PIERCE 4/2/2014
Date

By: _____
Date

By: _____
Date

9. Public Records Training Designee

The Treasurer recommends that the Board of Education appoint, Jill Laytart, Assistant to the Treasurer, to act as a designee to the Board to complete three (3) hours of public records training as approved by the Ohio Attorney General's office to maintain compliance with the Ohio Revised Code. Registration is set for the following scheduled training: July 11, 2014 to be held at Northwest Ohio Education Service Center (NWOESC), in Fulton County.

Moved by: _____ Seconded by: _____

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

5/13/2014

Email Confirmation

Jill Laytart
Washington Local Schools
3505 W. Lincolnshire Blvd.
Toledo, OH 43606

Dear Attendee:

Please accept this email as confirmation and receipt of your registration for the Certified Public Records Training scheduled to take place on 7/11/2014 in Archbold located at Defiance Conference Room; 205 Nolan Parkway. This training is scheduled to take place from 10:00 a.m. to 1:15 p.m..

Your certificate will reflect your name as printed at the top of this letter. If a correction is necessary, please email me at dlcarr@ohioauditor.gov.

Please keep in mind that pursuant to Ohio Revised Code Section 109.43(B), attendance to a three-hour mandatory training is required by the elected official or by their designee. Certificates will not be provided to individuals who arrive after the start of the training or leave prior to the conclusion of the training. Additionally, each attendee must pick-up their certificate of completion at the training. Certificates which remain at the registration desk after the conclusion of training will not be forwarded and therefore, the attendee will not receive attendance credit. It will be the view of this office, certificates not collected by the attendee at the end of the training, departed before the conclusion and therefore do not meet the mandatory statutory requirement of completing the three-hour training.

We are looking forward to a successful training and are pleased that you will be attending.

Sincerely,

Denise L. Carr
Legal, Open Government Unit
Auditor of State Dave Yost
88 E. Broad St.
Columbus, Ohio 43215
[614-728-7116](tel:614-728-7116)
[877-809-0453](tel:877-809-0453) Fax

Facebook | Twitter | OhioAuditor.gov | skinnyOhio.org

10. FY 2014 Amended Appropriation Measure

The Treasurer recommends the Board approve the FY 2014 Amended Appropriation Measure, at fund level, as presented.

		<u>CURRENT</u>	<u>AMENDED</u>
007	Special Trust	29,000	34,725
009	Uniform Supplies	194,218	194,512
018	Public School Support	121,704	124,704
022	District Agency	0	5,000
200	Student Managed Activity	325,810	349,075
300	District Managed Activity	773,875	781,375
401	Auxiliary Services	902,725	914,666
516	IDEA Part B	1,927,821	1,968,948
524	Carl D. Perkins	145,451	150,131
551	Limited English Proficiency	27,212	28,565
572	Title I Disadvantaged	2,194,221	2,225,836
590	Improving Teacher Quality	299,332	299,581

Moved by: _____ Seconded by: _____

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

11. Adoption of the Five Year Forecast

The Treasurer recommends that the Board approve the adoption of the May 2014 Five Year Forecast as presented.

Moved by: _____ Seconded by: _____

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

WASHINGTON LOCAL SCHOOL DISTRICT

LUCAS COUNTY

Schedule of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Years Ended June 30, 2011, 2012 and 2013 Actual;
Forecasted Fiscal Years Ending June 30, 2014 Through 2018

	Actual				Forecasted					
	Fiscal Year 2011	Fiscal Year 2012	Fiscal Year 2013	Average Change	Fiscal Year 2014	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	
Revenues										
1.010	General Property Tax (Real Estate)	\$31,087,889	\$32,967,712	\$34,027,089	4.6%	\$32,125,064	\$33,325,000	\$33,325,000	\$33,325,000	\$33,325,000
1.020	Tangible Personal Property Tax	135,982	8,833	30,870	78.0%	25,000				
1.030	Income Tax									
1.035	Unrestricted State Grants-in-Aid	18,901,235	19,773,503	20,868,106	5.1%	21,590,123	23,616,346	23,616,346	23,616,346	23,616,346
1.040	Restricted State Grants-in-Aid	525,257	515,736	559,902	3.4%	2,046,275	2,046,275	2,046,275	2,046,275	2,046,275
1.045	Restricted Federal Grants-in-Aid - SFSF	1,619,145	1,038,830		-67.9%					
1.050	Property Tax Allocation	12,339,380	11,321,224	10,282,487	-8.7%	10,299,688	10,254,455	10,254,455	10,254,455	10,254,455
1.060	All Other Revenues	2,103,474	1,514,084	1,105,421	-27.5%	1,449,504	1,236,726	1,236,726	1,236,726	1,236,726
1.070	Total Revenues	66,712,362	67,139,922	66,873,875	0.1%	67,535,654	70,478,802	70,478,802	70,478,802	70,478,802
Other Financing Sources										
2.010	Proceeds from Sale of Notes									
2.020	State Emergency Loans and Advancements (Approved)									
2.040	Operating Transfers-In					792,769				
2.050	Advances-In	500,000	550,000	485,000	-0.9%	400,000	400,000	400,000	400,000	400,000
2.060	All Other Financing Sources	3,678,663	3,938,123	3,975,284	4.0%	4,102,094	4,155,000	4,155,000	4,155,000	4,155,000
2.070	Total Other Financing Sources	4,178,663	4,488,123	4,460,284	3.4%	5,294,863	4,555,000	4,555,000	4,555,000	4,555,000
2.080	Total Revenues and Other Financing Sources	70,891,025	71,628,045	71,334,159	0.3%	72,830,517	75,033,802	75,033,802	75,033,802	75,033,802
Expenditures										
3.010	Personal Services	41,885,692	42,057,010	42,043,336	0.2%	43,249,824	44,124,657	45,403,331	47,020,802	47,020,802
3.020	Employees' Retirement/Insurance Benefits	15,370,919	14,916,998	14,995,514	-1.2%	16,109,907	16,793,203	17,433,365	18,205,187	18,205,187
3.030	Purchased Services	7,980,729	8,081,937	8,268,212	1.8%	8,416,468	9,378,240	9,450,240	9,544,270	9,544,270
3.040	Supplies and Materials	2,579,999	2,499,864	2,723,511	2.9%	2,695,526	2,997,660	2,903,660	2,903,660	2,903,660
3.050	Capital Outlay	791,595	689,880	557,781	-16.0%	660,938	735,000	735,000	735,000	735,000
3.060	Intergovernmental									
	Debt Service:									
4.010	Principal-All (Historical Only)									
4.020	Principal-Notes									
4.030	Principal-State Loans									
4.040	Principal-State Advancements									
4.050	Principal-HB 264 Loans									
4.055	Principal-Other									
4.060	Interest and Fiscal Charges									
4.300	Other Objects	3,075,357	2,913,032	2,887,064	-3.1%	4,362,111	3,160,500	3,338,500	3,438,500	3,438,500
4.500	Total Expenditures	71,684,291	71,158,721	71,475,418	-0.1%	75,494,774	77,189,260	79,264,096	81,847,419	81,847,419
Other Financing Uses										
5.010	Operating Transfers-Out	33,000	33,000	46,000	19.7%	835,769	50,000	50,000	50,000	50,000
5.020	Advances-Out	485,000	485,000	465,000	-2.1%	400,000	400,000	400,000	400,000	400,000
5.030	All Other Financing Uses									
5.040	Total Other Financing Uses	518,000	518,000	511,000	-0.7%	1,235,769	450,000	450,000	450,000	450,000
5.050	Total Expenditures and Other Financing Uses	72,202,291	71,676,721	71,986,418	-0.1%	76,730,543	77,639,260	79,714,096	82,297,419	82,297,419
6.010	<i>Excess of Revenues and Other Financing Sources over (under) Expenditures and Other Financing Uses</i>	1,311,266-	48,676-	652,259-	571.9%	3,900,026-	2,605,458-	4,680,294-	7,263,617-	7,263,617-
7.010	Cash Balance July 1 - Excluding Proposed Renewal/Replacement and New Levies	34,365,026	33,053,760	33,005,084	-2.0%	32,352,825	28,452,799	25,847,341	21,167,047	13,903,430
7.020	Cash Balance June 30	33,053,760	33,005,084	32,352,825	-1.1%	28,452,799	25,847,341	21,167,047	13,903,430	6,639,813
8.010	<i>Estimated Encumbrances June 30</i>	1,086,647	963,396	967,492	-5.5%	900,000	900,000	900,000	900,000	900,000
Reservation of Fund Balance										
9.010	Textbooks and Instructional Materials									
9.020	Capital Improvements									
9.030	Budget Reserve	1,800,000	3,450,000	3,450,000	45.8%	3,450,000	3,450,000	3,450,000	3,450,000	3,450,000
9.040	PBA									
9.045	Fiscal Stabilization									
9.050	Debt Service									
9.060	Property Tax Advances									
9.070	Bus Purchases									
9.080	Subtotal	1,800,000	3,450,000	3,450,000	45.8%	3,450,000	3,450,000	3,450,000	3,450,000	3,450,000
10.010	Fund Balance June 30 for Certification of Appropriations	30,167,113	28,591,688	27,935,333	-3.8%	24,102,799	21,497,341	16,817,047	9,553,430	2,289,813
Revenue from Replacement/Renewal Levies										
11.010	Income Tax - Renewal									
11.020	Property Tax - Renewal or Replacement									
11.300	Cumulative Balance of Replacement/Renewal Levies									
12.010	Fund Balance June 30 for Certification of Contracts, Salary Schedules and Other Obligations	30,167,113	28,591,688	27,935,333	-3.8%	24,102,799	21,497,341	16,817,047	9,553,430	2,289,813
Revenue from New Levies										
13.010	Income Tax - New									
13.020	Property Tax - New									
13.030	Cumulative Balance of New Levies									
14.010	Revenue from Future State Advancements									
15.010	Unreserved Fund Balance June 30	30,167,113	28,591,688	27,935,333	-3.8%	24,102,799	21,497,341	16,817,047	9,553,430	2,289,813
ADM Forecasts										
20.010	Kindergarten - October Count	524	539	572	4.5%	524	524	524	524	524
20.015	Grades 1-12 - October Count	6,145	6,199	6,264	1.0%	6,327	6,327	6,327	6,327	6,327
State Fiscal Stabilization Funds										
21.010	Personal Services SFSF									
21.020	Employees Retirement/Insurance Benefits SFSF									
21.030	Purchased Services SFSF	1,367,725								
21.040	Supplies and Materials SFSF	251,420								
21.050	Capital Outlay SFSF									
21.060	Total Expenditures - SFSF	1,619,145								

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

**WASHINGTON LOCAL SCHOOL DISTRICT
FIVE-YEAR FORECAST – MAY 2014 - ASSUMPTIONS**

REVENUE

Real Estate Taxes

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

We received \$31.1 million in 2011, \$33.0 million in 2012, and \$34.0 million in 2013. 2012 real estate revenue reflects one-half year's collection of the 4.9 mill property tax passed in November 2011. We are forecasting \$32.1 million in 2014, \$33.3 million in 2015 and future years. 2014 reflects a full year of tax collection of the valuation decrease from the 2012 reappraisal and in addition 2014 also reflects a larger than usual taxpayer refunds (\$1.0 million).

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

Our total assessed valuation has decreased from \$1.25 billion in calendar year 2006 to \$908 million in calendar year 2011 to \$778 million in calendar year 2012 and declined again to \$773 million in calendar year 2013. **This not only reduces our annual real estate tax revenue but also will require an increase in future millage requests to raise the same amount of revenue that our previous levy requests raised.** Assessed valuations continue to decline throughout Lucas County and our region.

Personal Property Taxes

Personal property tax revenue was \$11.8 million in 2005, \$10 million in 2006, \$8.9 million in 2007, \$7.3 million in 2008, \$3.3 million in 2009, \$119,000 in 2010, \$136,000 in 2011, \$8,833 in 2012, \$30,870 in 2013, and we are forecasting \$25,000 in 2014. The significant decline in personal property tax payments is directly due to the affects of HB 66. Companies paid only 75 percent of taxes owed in June 2006, 50 percent in June 2007 and paid 25 percent in June 2008. In 2011 personal property revenue was received from the telecommunication businesses, personal property taxes due, and delinquent personal property tax payments. We are projecting \$0 in 2015 and future years for delinquent personal property tax collections.

Property Tax Allocation

Property tax allocation includes the personal property tax loss (hold harmless) payments being made to the district from the State. These payments are **only partially** replacing the personal property taxes we would have received prior to HB 66. These personal property tax loss payments are based on the calendar year 2004 personal property tax values. Any personal property put in use in calendar year 2005 or later is not taxable and therefore personal property tax revenue and personal property tax loss payments will not be received for these purchases. As our personal property tax revenue was significant, the personal property tax loss payments are also significant. We received \$8.8 million in 2010 and \$8.7 million in 2011. HB 1 extended the hold harmless provisions of HB 66 until 2013 and we were expected to receive \$8.7 million in 2012 and 2013. **However, due to legislative changes, these payments were reduced to \$7.4 million in 2012 and \$6.1 million in 2013. This was an unexpected reduction of \$3.9 over the two years (2012 and 2013).** New legislation will maintain these payments at current levels. However, these payments may be changed (lowered) again by future state legislatures. **Current state budget forecasts have frozen these payments at the 2013 amount of \$6.1 million and we have maintained our payments at \$6.1 million throughout the forecast.** Therefore we will be receiving \$2.6 million less each year than what was previously received and promised by the legislature.

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

State Aid

Our ADM increased the past three years; increasing from 6,569 in 2010, to 6,669 in 2011, 6,738 in 2012, 6,836 in 2013. We expect our ADM to be 6,851 in 2014.

Under past school funding legislation, these additional students combined with the decreasing assessed valuation **would have resulted in a significant increase in state aid revenue for the past few years.** However, as the State was developing a new school funding model, our state aid was less than if a school funding formula was being utilized. There is a new school funding formula in 2014 for public schools in Ohio that recognizes our increasing enrollment and significant property valuation decreases. We have been provided estimates by the State for 2014 and 2015. However, the increase in our funding is capped at 6.25% in 2014 and 10.5% in 2015. **The effect of the cap in 2014 reduced our state aid by \$11.0 million from what we would have received in 2014 if there was not a cap.**

In 2010 and future years the poverty based assistance was eliminated and a new school funding system was in effect for 2010 and 2011. In 2010 and 2011 our state aid was also subsidized by federal funds. These federal funds were called state fiscal subsidy funds (SFSF) and were \$1.3 million in 2010 and \$1.6 million in 2011. **These state fiscal subsidy funds were eliminated in 2012.** Our combined state aid/state fiscal subsidy funds were \$21.1 million in 2010, \$20.5 million in 2011, and \$20.8 million in 2012, and \$20.9 million in 2013 (includes casino revenue).

Unrestricted State Aid

In 2014, based on ODE's estimates and what we have received, we are forecasting to receive \$21.6 million in unrestricted state aid (includes casino revenue) and \$23.6 million in 2015 and all future years. Based on our steady or even increasing enrollment the past few years and the significant decline in WLS' property values, with the annual cap increases, **AND IF** the current funding systems continues, it is likely we will receive continual increases in our state aid in 2016 and future years. However, based on the newness of the new funding system (this is our first year of the new funding) and the cap that is in place, and without legislation in place for 2016 or future years, we have forecasted our state funding unchanged from 2015 in 2016 and future years. Also as there is a discussion of the personal property tax loss payments being phased out, any increases in state aid may be offset by the possible decrease in personal property tax loss payments. However, no adjustment has been made in the forecast to reflect possible changes in the personal property tax loss payments as this is only being discussed.

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

We received casino revenue of \$143,330 in 2013, \$349,166 in 2014 and are forecasting \$350,000 in 2015 and future years based on estimates that we have received. Again, this revenue is very difficult to forecast and is expected to

fluctuate until the casino market matures. Racinos (new casinos at race tracks) will affect the casino revenue in future years. The racinos have begun operations in Ohio and will continue to expand in Ohio. These funds will not go directly to schools and may decrease casino revenue in future years.

Restricted State Aid

A new funding source has been created with the new state funding system. The economic disadvantaged funding is expected to be \$1.1 million in 2014 and future years. Our overall funding did not increase. **This additional funding just reduced our unrestricted state funding.**

This includes Career-Tech Funding of \$762,916 in 2014 and in all future years. This is an increase from 2013's Career Tech Funding of \$456,091. Our overall funding did not increase. Like the economic disadvantaged funding, this additional funding just reduced our unrestricted state funding.

Catastrophic Cost

This funding is for reimbursing the expenses for special education students that exceed a certain dollar amount threshold to educate each year, which is generally near \$30,000 per year. We received \$69,155 in 2011, \$59,645 in 2012, \$103,811 in 2013. These reimbursements were only a small percentage of what the actual costs were that we had incurred. In 2014, we have been notified that the State has increased the reimbursement significantly but were not provided an exact number. We were informed we may expect the catastrophic cost reimbursement to nearly double in 2014.

Education Jobs –Federal Funds

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

Other Revenue

Abatement Revenue

Due to the elimination of the personal property tax, abatement revenue pertaining to personal property was also eliminated. Abatement revenue was \$3.3 million (\$1.9 million from DaimlerChrysler) in 2005, \$2.7 million (\$1.7 million from DaimlerChrysler) in 2006, \$1.8 (\$1.2 million from DaimlerChrysler) in 2007, \$1.1 million in 2008, \$646,000 in 2009, \$404,000 in 2010, \$297,000 in 2011, \$430,000 in 2012 and \$230,000 in 2013. In 2012 we did receive a delinquent payment of \$180,000. Abatement revenue is forecasted to be \$233,000 in 2014 and \$235,000 for all future years. The majority of abatement payments we received were previously based on personal property. As the personal property tax has been eliminated, less abatement payments are being made. **The State is not reimbursing for these lost abatement payments.**

Tax Increment Financing (TIF) Payments

We receive payments for the DaimlerChrysler plant expansion and Westfield Franklin Park Mall for Tax Increment Financing (TIF) abatements. We received \$3.2 million in 2009 and 2010. In 2011 we received \$3.4 (back payment of new parcel) and received \$3.5 million in 2012 (new levy – half year), \$3.75 million in 2013 (new levy - full year) and forecasting \$3.9 million in 2014 and future years.

Other Financing Sources

Transfers In

We had a self-funded health insurance fund with a balance of \$792,769. In order to self-fund our health insurance in 2014, these funds were required to be transferred from the self-funded health insurance fund to the General Fund and then transferred to the new self-funded health insurance fund that was established in 2014. This increased our revenue by \$792,769 and increased our expenditures by the same amount in 2014. This transfer-in and transfer-out had no effect on our fiscal year-end General Fund balance.

Advances

We annually make advances to the Food Service Fund (\$75,000) and the Federal Funds to maintain a positive fund balance. As these advances are loans, they are returned each year.

EXPENDITURES

We have estimated encumbrances outstanding on June 30, 2014 at \$900,000 and unchanged in future years. Any change in the June 30, 2014 outstanding encumbrances from \$900,000 will impact the deficit for 2013/2014, a higher encumbered amount will likely decrease the deficit and a lower encumbered amount will likely increase the deficit.

We continue to make annual reductions in personnel and non-personnel budgets to reflect our decline in revenue and forecasted budget deficits. In 2011 we closed Trilby Elementary which resulted in the reduction of a principal, certified and classified staff. We have annually reduced purchased services, supplies, and capital outlay and continue to monitor and reduce further throughout the year. **In fact, the 2011 expenditures were less than the 2010 expenditures and the 2012 expenditures were even lower than the 2011 expenditures. 2013 expenditures was slightly higher (\$317,000) than the 2012 expenditures. However, the personal services in 2013 were less than the personal services in 2012 (\$14,000).** We have maintained 2018 expenditures unchanged from 2017 based upon the difficulty of forecasting expenditures four years from 2014.

Personal Services

The 2012 and 2013 payroll included a 0.0% wage increase. 2014 is based on current payroll which included a 3.0% wage increase per the current negotiated agreement. In 2015 we are forecasting an increase of 2.5%, which includes include a 0.00% wage increase and a 2.5% step increase. In 2016 for certified staff we are forecasting an increase of 4.0%, which includes a base increase of 1.5% (change in insurance contributions) and a step increase of 2.5%. For the classified staff we are forecasting an increase of 3.75%, which includes a 1.25% wage increase (no change in insurance contribution), and a step increase of 2.5%.

In 2017 and 2018, personal services' includes a 2.5% increase (0% wage increase and a 2.5% step increase). Also in 2015, OAPSE members will receive a one-time stipend of \$250 (\$75,000).

In addition to this year's staff reductions that we made (4 junior high teachers), we are forecasting further decreases in General Fund staffing for 2015 with the elimination of 4 more junior high teachers, business manager, power plant operator, ½ secretary, and a reduction in classroom aides' hours (in 2016) from eight hours per day to seven hours per day.

However, due to the dramatic increase this year in ESC costs (\$1.8 million in 2013 to \$3.5 million in 2014); we will begin to administrate a few of the programs that are currently being administrated by the ESC. This will require us to hire 10 certified staff members (3 Multi-handicapped, 2.5 psychologists, and 4.5 speech therapists. We will also be required to hire 4 half-time classroom aides (2 FTE). These additional positions will be offset by a reduction in other objects' expenditures related to the ESC contract.

Benefits

Healthcare costs were stable the past few years; however in 2013, we had a 6.5 percent increase in healthcare and an increase in 2014 of 13.8 percent. Also in 2014 we became partially self-insured for our healthcare. In 2015 we will have an increase of 8.22 percent, and have forecasted an increase of 7.5 percent in 2016 and 2017. We are hopeful as we are seeing positive results by switching to self-funding in 2014, that the increases in 2016 and 2017 will be less than currently forecasted.

We incurred a 10 percent increase in dental premiums for 2013 and 20 percent increase in 2014, and are forecasting an increase of 5 percent in 2015 and future years. We are self-funded for dental insurance.

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

The payments (premiums and paid claims) made to Bureau of Workers' Compensation have been steadily declining the past few years. Our total worker's compensation costs were \$804,676 in 2010, \$454,584 in 2011, \$427,302 in 2012, \$283,484 in 2013, and forecasted to be \$290,000 in 2014. We are forecasting our workers' compensation costs at \$350,000 in 2015 and future years. We also received \$153,298 (all funds) for a one-time rebate in 2014 for past workers' compensation costs. This has been recorded as other revenue.

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

Purchased Services

Our charter school costs, which are deducted from our state aid, were \$2.3 million in 2009, 2010 and in 2011. Charter school expenditures were \$2.4 million in 2012 and \$2.6 million in 2013. We forecasted charter school expenditures to be \$2.7 million in 2014, \$2.95 million in 2015, and \$3.05 million in 2016 and \$3.1 million in future years.

Electric and natural gas charges were \$1.9 million in 2009, \$1.4 million in 2010, \$1.1 million in 2011, \$1.0 million in 2012, and \$950,000 in 2013. We are forecasting electric and natural gas charges of \$1.2 million in 2014, and increase to \$1.7 million in 2015 (high school air conditioning \$250,000 and rate increase), and future years.

Supplies

We continue to review and/or reduce our budgets each year which has resulted in lower actual expenditures in these budgets. In 2013 we reduced our budgets again and continue to expend less of these budgets each year. Our instructional supplies were \$746,000 in 2010, \$627,000 in 2011, \$544,000 in 2012, and \$546,000 in 2013. Our software expenditures were \$362,000 in 2010, \$182,000 in 2011, \$179,000 in 2012, and \$144,000 in 2013. Our maintenance supplies were \$746,000 in 2010, \$743,000 in 2011, \$714,000 in 2012, and \$634,000 in 2013. Bus maintenance and bus fuel was \$420,000 in 2010, \$521,000 in 2011, \$577,000 in 2012, and \$539,000 in 2013. Our textbooks were \$449,000 in 2010, \$162,000 in 2011, \$75,000 in 2012, and \$496,000 in 2013. We are forecasting our textbook expenditures to be \$600,000 in 2015, and \$500,000 in 2016 and future years.

Capital Outlay

Capital outlay expenditures on this forecast are used for technology equipment and career-technical equipment. Our capital outlay was \$792,000 in 2011, \$690,000 in 2012, and \$558,000 in 2013. We have forecasted \$661,000 in 2014 and \$735,000 in 2015 and future years.

Due to the current and future projected budget deficits, buses, motor vehicles, and all other equipment purchases have been moved to the Permanent Improvement Fund. Current capital outlay expenditures are being monitored and may be moved to the Permanent Improvement Fund in future years due to our ongoing budget deficits and declining fund balance. In previous years, all building and site improvements were moved to our Permanent Improvement Fund. **The movement of other capital outlay (buses, vehicles, and equipment) from the General Fund to the Permanent Improvement Fund reduced the amount of funds available for district building projects and site improvements.**

Our district does not have bonded debt and we have been improving and repairing our buildings instead of replacing our buildings. We did borrow \$10 million in FY 2013 for the replacement of the Whitmer High School HVAC system. The debt service on this debt is being paid from the Permanent Improvement Fund.

Other Objects

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

Our auditor/treasurer fees were \$563,000 in 2010, \$596,000 in 2011, \$648,000 in 2012 (new levy – half year), \$628,000 in 2013, and forecasted to be \$594,000 (decreased tax collection) in 2014. We have forecasted that these fees will be \$615,000 in 2015 and future years.

The Education Service Center charges were \$2.4 million in 2010, \$2.3 million in 2011, and \$2.1 million in 2012 and 2013. Based on changes in state funding that reduced the funding to all ESCs in Ohio, our ESC charges increased significantly in 2014. We are forecasting \$3.6 million in 2014. We have made a decision to employ our own personnel for psychologists, speech therapists, and 3 multi-handicapped units. We are also making other changes to the contract and are forecasting the ESC contract to be \$2.3 million in 2015, \$2.5 million in 2016, \$2.6 million in 2017 and future years. Administration is continuing to review the ESC charges and anticipates further changes in 2016 and future years.

Other Financing Uses

The Food Service Fund was previously experiencing annual losses but it appears the Food Service Fund's finances have stabilized even though they ended 2013 with a loss (\$53,000) but still maintained a fund balance of \$80,000. We anticipate a loss in 2014 based upon our 15 calamity days. In the past we have made annual advances (loan) of \$150,000 from the General Fund to the Food Service Fund. Based on the increase in food service revenue due to the significant increase in free and reduced lunches being served (reimbursed by the Federal Government), we were able to reduce that advance to \$75,000 in 2013 and kept it unchanged in 2014 and future years. We also make advances to Grant Funds to maintain a positive fund balance in these funds.

We annually make transfers to the high school activity funds and the employee recognition fund. These two transfers totaled \$43,000 for FY 2014. With the transfer of the self-funded insurance fund balance of \$792,769, this increased our revenue by \$792,769 and increased our expenditures by the same amount in 2014. This transfer-in and transfer-out had no effect on our fiscal year-end General Fund balance.

Budget Reserve (Rainy Day Fund)

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

12. Staff Appreciation Resolution

The Superintendent recommends that the Board adopt the Resolution for Staff Appreciation as presented:

WASHINGTON LOCAL SCHOOLS' STAFF APPRECIATION

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

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

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

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

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

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

BE IT FURTHER RESOLVED, that the Washington Local Board of Education hereby extends sincere best wishes to all employees of the 2014 Top Workplace for good health and happiness now and in the future.

Moved by: _____ Seconded by: _____

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

13. Gifts and Donations

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

A. Robert Landis

5523 Gay Street, Toledo, OH 43613

- Donated a 1995 Chevrolet Lumina APV van to the Whitmer CTC Automotive Technology Program.

B. Start's Auto Parts

Tom Start, 8012 Lewis Avenue, Temperance, Michigan 48182

- Donated a tool storage cart and a starter set of tools to the Whitmer CTC Automotive Technology Program for the Tool Scholarship

Moved by: _____ Seconded by: _____

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



WHITMER CAREER &
TECHNOLOGY CENTER

MEMO

To: Patrick Hickey
From: Deb Heban
Re: Board Meeting Agenda – May
Date: April 28, 2014

Please add to the board agenda for the month of May the following:

Donation: Automotive Technology Program – for Students Tool Scholarship

- Tool Storage Cart and Starter Set of Tools
Tom Start
Start's Auto Parts
8012 Lewis Ave.
Temperance, Michigan 48182

The Whitmer CTC Automotive Technology program has established a *Tool Scholarship* based upon a recommendation from their advisory committee. This scholarship will be for a tool storage cart and a starter set of tools. This scholarship has been made possible by the donation from Start's Auto Parts as well as the Scholarship requirements:

- Student written essay explaining why he/she is deserving of the scholarship
- Essay reviewed and judged by advisory committee members and school administration
- Finalist will participate in a personal interview
- Grades, attendance, career goals, current employer situation and personal financial need will be considered
- If the committee determines that there are no deserving students for the current year, the tools will be held for the following year and potential multiple scholarships will be awarded.
- Funds raised by the annual CTC car show will help with future scholarship tool kits if needed

Student Starter Set of Tools for Automotive Technology Program

Tool	Description	Part #
Screwdriver	Slotted	NHTDW24
Screwdriver	Slotted	NHTDW14
Screwdriver	Slotted	NHTDW26
Screwdriver	Slotted	NHTDPW3
Screwdriver	Torx	NHTDPW4
Screwdriver	Torx	NHTDW40
Screwdriver	Slotted	NHTDPW33
Screwdriver	Torx	NHTDPW8
Screwdriver	Torx	NHTDPW6
7 pc wrench set	metric	1401M
19 pc. Wrench set	SAE - Long & Short	90962
14 Pc. Wrench set	Metric Long & Short	90963
39 pc. Socket set	1/4" Drive	6540
34 pc. Torx/Hex set	1/4" , 3/8" & 1/2" set	NBH636
Book	Tools and equipment	15-7335
Ratchet	3/8" Drive	NB46
Screwdriver	Phillips Screwdriver	NHTDPW3
Extension	3/8" Drive - 10"	NB51
Screwdriver Set	4 pc.	D-14B
Socket Set	8 pc. 3/8" drive deep	8106
Socket Set	8 pc. 3/8" drive deep Metric	6108M
Light	Super Bright Slim	721621
Safety Glasses	Dewalt	DPG52-10
3 pc. Extensions	1/4" Drive - Locking	6005
12 pc. Socket Set	3/8" Drive Metric	SS38112M
9 pc. Socket Set	3/8" Drive	SS38109
3 pc.Wrench Set	Flare Nut	NDF 590
13/16" Socket	Spark Plug	774-1477
5/8" socket	Spark Plug	774-1479
3" Extension	3" - 3/8" Drive	ext 3803
6 "Extension	6" - 3/8" Drive	ext 3806
10"Extension	10" - 3/8" Drive	ext 3810
Wrench	7/16" Flare Nut	FNW1214
Wrench	9/16" Flare Nut	FNW 1618
Wrench	5/16" Flare Nut	FNW810
Screwdriver	1/2" Philips	DPW-41
Screwdriver	1/8" Slotted	DW12
Hammer	Soft Face	HSF 2
Brake Cylinder Hone	3 Stone	776-9221
Hammer set	2 pc.	FH2516
Hammer	Rubber Mallet	NR 192
Pry bar Set	2 pc.	PBF02
Pliers	CV Joint	776-9244
Nut Splitter	Heavy Duty	776-9259
Stud Puller	4 pc. Metric	776-9185
Piston Ring Compressor		776-9128
Circuit Tester	24 Volt	3884
Mirror	Adj. - Telescoping	32050
Circuit Tester	Heavy Duty	28400
Caliper	Stainless Steel Digital	776-9152
Brake Tool Set		
Tube bender		776-9219
Thickness Gauge		776-9148
Hex Key Set	7 pc. Folding	776-9118
Battery terminal Tool		
Tape Measure	25' Tape	LG25
4 pc. Plier Set	P-31, P-50, P-27, P-557 w/pouch	

14. Board of Education Policy

RECOMMENDATION #1 The Superintendent recommends that the Board hold second reading and approve the Board of Education policy as presented:

- A. 7434 – Use of Tobacco on School Premises (Revised)

Moved by: _____ Seconded by: _____

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

RECOMMENDATION #2 The Superintendent recommends that the Board hold first reading on the Board of Education policies as presented:

- A. 5421 – Grading (Revised)
- B. 5430 – Class Rank (Revised)
- C. 5200 – Attendance (Revised)
- D. 0160 – Notice of Meeting – Board Bylaws (Revised)
- E. 5310 – Health Services – Students (Revised)
- F. 8900 – Anti-Fraud – Operations (New)

Moved by: _____ Seconded by: _____

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

RECOMMENDATION IF FIRST READING IS WAIVED:

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

- A. 5421 – Grading (Revised)
- B. 5430 – Class Rank (Revised)
- C. 5200 – Attendance (Revised)
- D. 0160 – Notice of Meeting – Board Bylaws (Revised)
- E. 5310 – Health Services – Students (Revised)
- F. 8900 – Anti-Fraud – Operations (New)

Moved by: _____ Seconded by: _____

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



washington local schools

TO: Patrick Hickey
FROM: Nancy Brenton and Rachael Novak
DATE: 5/8/2014
RE: Policy Recommendations for May 21, 2014 Board Agenda

The Policy Committee recommends the Board adopt the following policies as presented.

7434 Use of Tobacco on School Premises – Revised

This policy was tabled at the April board meeting to address a Board member's question about enforcement of the ban on smoking on school property. The Ohio Department of Health and the Ohio Department of Education highly recommend school districts prohibit tobacco on outdoor properties. It is not required by law. The Policy Committee recommends keeping the prohibition in policy because it is consistent with our educational mission to discourage students from using tobacco and the policy provides leverage when needed. The state agencies and the Policy Committee recognize that it is easier to enforce with students and employees than with the public. Generally public enforcement is simply a reminder that smoking is prohibited on school grounds.

Policy Committee recommends the administration review our current enforcement for staff. Some employees are reported to smoke in school vehicles and on school grounds in spite of clear prohibition of tobacco by employees at work.

7434 - USE OF TOBACCO ON SCHOOL PREMISES

The Board of Education is committed to providing students, staff, and visitors with a tobacco and smoke-free environment. The negative health effects of tobacco use for both users and nonusers, particularly in connection with second hand smoke, are well established. Further, providing a non-smoking and tobacco-free environment is consistent with the responsibilities of teachers and staff to be positive role models for our students.

For purposes of this policy, "use of tobacco" means **to chew or maintain any substance containing tobacco, including smokeless tobacco, in the mouth to derive the effects of tobacco, as well as all uses of tobacco, including a cigars, cigarettes, pipe tobacco, chewing tobacco, snuff, or any other matter or substances that contain tobacco, in addition to papers used to roll cigarettes and/or the smoking of electronic, "vapor," or other substitute forms of cigarettes, clove cigarettes and any other lighted smoking devices for burning tobacco or any other substance.**

In order to protect students, staff, ~~and the environment,~~ who choose not to use tobacco from an environment noxious to them, and because the Board ~~cannot, even by indirection,~~ **does not** condone **smoking and/or** the use of tobacco, the Board prohibits the use of tobacco or tobacco substitute products at all times in the following areas: **within any enclosed facility owned or leased or contracted for by the Board, and in the areas directly or indirectly under the control of the Board immediately adjacent to locations of ingress or egress to such facilities. This prohibition extends to any Board-owned and/or operated vehicles used to transport students and to all other Board-owned and/or operated vehicles. Such prohibition also applies to: school grounds, any school-related event, and in designated areas as defined in statute and by Ohio's Smoke-Free Workplace Program.**

- A. ~~all district buildings;~~
- B. ~~board-owned vehicles~~
- C. ~~stands at the athletic facilities.~~

~~Such prohibition also applies on school grounds, on school vehicles, and/or at any school-related event.~~

The Superintendent shall require the posting of signs as required by R.C. 3794.06 and as specified by the Ohio Department of Health.

R.C. 2923.12, 3313.20, 3313.47, 3313.751, 3794 et seq.
20 U.S.C. 6081 et seq., 20 U.S.C. 7182
U.S.D.O.E. Memorandum, 1995
A.C. 3701-52



washington local schools

TO: Patrick Hickey
FROM: Nancy Brenton and Rachael Novak
DATE: 5/8/2014
RE: Policy Recommendations for May 21, 2014 Board Agenda

The Policy Committee recommends the Board adopt the following policies as presented.

5421 Grading – Revised

Update with the new recommended grading scale to bring Whitmer in line with other area high schools and enable our students to be more competitive with other students when applying for college entrance and scholarships.

5430 Class Rank – Revised

Update with the new recommended grading scale. Remove repetitive language. Clarify that Valedictorian and Salutatorian honors require at least 6 semesters be completed at Whitmer.

Additional information related to changing the grading scale:

The Grading Scale Committee surveyed twelve school districts (see attached) that recently moved to a 10-point grading scale about how they went about implementing this change. Eleven of the twelve districts picked a start date (the beginning of the next school year) and implemented the new grading scale on that date. One district retroactively modified GPAs back to grade 6 and did not recommend this approach. They are having significant difficulties making this change because of the retroactive approach.

The Grading Scale Committee's recommendation is that we begin utilizing the 10-point grading scale at the start of the 2014-15 school year. Current GPAs will be averaged with the new scale as grades are accrued during the 2014-15 school year and into the future. This reflects the same practice we use when a student transfers here from another district.

The committee also recommends the following actions to communicate this change to students, parents, teachers and the community:

- Create a PowerPoint for the district and give it to all the principals to show at the end and/or beginning year staff meeting at each building.
- Write an article about the grading change for all the elementary, junior and high school parent newsletters to go out at the end (if time permits) and beginning of the year.
- Communicate the change via the *Curriculum Connect* newsletter to all district staff.
- Create a communiqué to be used in each school's handbook.
- Update the WHS school profile.
- Write an article for other district publications that go out to everyone in our district.
- Share the change on the district website and perhaps provide a link to the PowerPoint.

5200 Attendance – Revised

The current policy states students will receive failing grades for work missed during an unexcused absence. However, absences may be unexcused simply because a parent doesn't follow through with the proper notification to the building of an otherwise excused absence. This holds the student responsible for a parent or guardian's failure to follow through. Meanwhile other students who skipped school have parents willing to write false excuses for them.

We recommend removing the requirement to fail a student any time an absence is recorded as unexcused. That does not apply to suspensions or expulsions. And it does not change the ability for teachers to use attendance as part of the participation grade. Teachers report that they prefer to have the students do the work and learn the material, regardless of the reason for their absence.

School Districts Surveyed for Grading Scale

School	City, State	Start Year	Picked a date and moved forward	Implement scale retroactively	How was changed indicated on transcripts	Any problem combining new GPA with old GPA in PowerSchool	How did you inform colleges of the change	How did you inform community?
Baldwin-Whitehall	Pittsburg, PA	2009-2010	X		legend at the bottom of transcript indicated change	no	Noted change on school profile that is sent with transcripts for admissions purposes.	Parent advisory committee, mailing, update handbook, website, news release,
Chesterfield	Virginia	2013-2014	X				Updated school profile	survey on web-site
Fairfield City Schools	Ohio	2011-2012		X but it was a mess		Yes - when they went back and changed grades the failures were not supposed to be changed - 2 years later, they had problems with the transcript when that class was graduating and they were figuring rank Progress book	Updated profile 800 in graduating class	social media
Highland Local School	Medina, Ohio	2012-2013	X		legend at the bottom of transcript indicated change	We were switching from ESIS to power school so it was easy	updated school profile * see example	Curriculum Advisory Committee - they presented at opening day district meeting, newsletter, website, all call
Hudson City School	Hudson, Ohio	2010-2011	X				see example of school profile	
Isle of Wright County Schools	Virginia	2010-2011						
Linton-Stockton School Corporation	Indiana	2013-2014	X		legend at the bottom of transcript indicated change	none so far - first year (Harmony)	updated school profile	superintendent all call, letter home, website
Loudoun County Public Schools	Virginia	2009-2010	X (printed info)					

School	City, State	Start Year	Picked a date and moved forward	Implement scale retroactively	How was changed indicated on transcripts	Any problem combining new GPA with old GPA in PowerSchool	How did you inform colleges of the change	How did you inform community?
Madeira City Schools	Cincinnati, Ohio	2010-2011	X		no notation on transcript	no - 'flip of a switch' (ProgressBook)	6	mailings, parent letter, PTO. They have a Planning Commission which has business leaders, parents, teachers and admin.
Monticello	IL	2013-2014	X		Not sure	not that he's heard of - it's the first year	update school profile * see example	Update school literature with changes, meeting and mailings
Revere Local Schools	Richfield, Ohio	2012-2013	Went from 10-point to 10-point with +/-		Whatever scale a student started with they ended with	had to make different class sections for the students on the different grading scales in the same class (Dazel)	not an issue till 2016	
Talmadge City Schools	Trenton, Ohio	2014-2015	X		still working on implementation plan			

Washington Local School District

Bylaws & Policies

5421 - GRADING

The Board of Education recognizes its responsibility for providing a system of grading student achievement that can help the student, teachers, and parents judge properly how well the student is achieving the goals of the District's program.

The Board believes that the District's grading system should be a reliable system and one that ensures each student's grades signify accurately his/her degree of accomplishment of those expected learning outcomes which are to be stated for each program at every grade level, kindergarten through twelve.

Procedures for grading whereby the professional staff:

- A. develops clear, consistent criteria and standards particularly when grades are based on subjective assessment;
- B. helps each student understand in each course or program what behavior and/or achievement is needed to earn each grade as well as what will produce a failing grade;
- C. provides opportunities for each student to obtain information as to his/her progress toward the learning goals of his/her courses or programs;
- D. provides for a pass/fail grade in programs for which it is appropriate;
- E. provides students the opportunity to assess both their own achievements and their areas of difficulty.

The grading system should not inhibit the professional staff member from learning the strengths and weaknesses of each student on an individual basis.

Grading Procedures

- A. **Primary Grades:** In the primary grades, the student progress report card has been designed to show progress of the student without using letter grades.
- B. **Intermediate Grades:** Letter grades will be posted on progress report cards at the end of each quarter.
- C. **Intermediate Grades:** Art, physical education, and music will be graded using (P)

praiseworthy, (S) satisfactory, or (U) unsatisfactory and will not be included in academic honor roll calculations.

D. **Junior High:** All grades for subjects taught will be recorded as letter grades each quarter, or when applicable.

E. **Secondary School 9-12:** All grades for subjects taught will be recorded as letter grades each quarter, or when applicable.

1. Course credits as listed in the Curriculum Guide are given for subjects passed. When the required credits as set by the Board of Education are earned, the student may graduate.
2. All full-year and semester courses will be graded and earn credit on a semester basis.
3. Since requirements for the completion of a vocational program are not met until the entire year's work is completed, credits for vocational programs are awarded only at the end of the school year. Special consideration to grant semester credit for vocational courses may be appealed to the principal.

F. **Grading Procedures**

4. **Beginning with the 2014-15 school year, the percentages for letter grades are as follows.** ~~Beginning with the 2003-04 school year, the percentages for letter grades are as follows:~~

-	A =	93-100
-	B =	85-92
-	C =	76-84
-	D =	68-75
-	F =	Below 68

A	93-100
A-	90-92
B+	87-89
B	83-86
B-	80-82
C+	77-79
C	73-76
C-	70-72
D+	67-69
D	63-66
D-	60-62
F	0-59

2. When, in any quarter, a student has not completed the assigned work for that quarter, the teacher may issue an "I" grade as an indication that work is incomplete. An "I" grade given is for that quarter only and shall not be construed to mean work not completed in any other quarter.
3. Failure to make up an "I" grade during the following quarter will result in an "F" grade. If an "I" grade is given for the final quarter, and is not removed within three (3) weeks, unless an extension is granted by the principal, the grade for that quarter shall be "F".
4. The teacher is responsible for the final determination and issuing of grades. In the event of a conflict, it shall be referred to the building principal.
5. In no case may an "F" grade be given unless a deficiency notice has been issued in compliance with policy.

R.C. 3313.20

Washington Local School District

Bylaws & Policies

5430 - CLASS RANK

The Board of Education acknowledges the usefulness of a system of computing grade point averages and class ranking for high school students, both to inform students of their relative academic placement among their peers and to provide students, prospective employers, and institutions of higher learning with a predictive device so that each student is more likely to be placed in an environment conducive to success.

The Board authorizes a system of class ranking, by grade point average, for students in grade(s) 9-12. ~~Class rank will be determined beginning 2008-09 school year after the end of the second semester.~~

~~The grades of students transferring to the high school from a chartered school will be recognized.; however, such students shall have no established class rank for purposes of graduation honors of Valedictorian and Salutatorian until such time as they have completed six (6) semesters.~~

~~Students entering the high school from non-chartered or home-based schooling shall have no established grade point average (GPA) or class rank for purposes of graduation honors of Valedictorian and Salutatorian until such time as they have completed six (6) semesters.~~

No student shall be eligible for graduation honors, ~~such as of Valedictorian, etc.~~ **or Salutatorian** unless they have been enrolled for five (5) consecutive semester(s) prior to the final semester utilized for purposes of determining such honors.

Procedures for the computation of grade point averages and the assignment of class rank to implement this policy which shall include:

- A. a provision for students completing graduation requirements before their class;
- B. a statement of the methods for such computation and assignment to be made available for those to whom a student's grade point average or rank in class is released;
- C. recognition of the heavier burden of certain work, classes, courses, etc.

Weighted Grades 9-12

Letter grades 9-12 will be interpreted according to the following weighted point value to compute grade point average (GPA) and class rank:

	Grade	Points	Honors Points
-	-	-	-
-	A	4	5.0
-	-	-	-
-	B	3	4.0
-	-	-	-
-	C	2	3.0
-	-	-	-
-	D	1	2.0
-	-	-	-
-	F	0	0

Beginning with school year 2008-09 (graduation class of 2012)

Grade	Points	Honor Points	Advanced Placement
A	4	4.5	5
B	3	3.5	4
C	2	2.5	3
D	1	1.5	2
F	0	0	0

Beginning with school year 2014-15

Grade	Points	Honor Points	Advanced Placement
A	4.0	4.5	5.0
A-	3.7	4.2	4.7
B+	3.3	3.8	4.3
B	3.0	3.5	4.0
B-	2.7	3.2	3.7
C+	2.3	2.8	3.3
C	2.0	2.5	3.0
C-	1.7	2.2	2.7
D+	1.3	1.8	2.3
D	1.0	1.5	2.0
D-	0.7	1.2	1.7
F	0	0	0

Adopted 3/19/08
Revised 11/20/13, _____

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 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. 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.

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. ~~Students will receive failing grades for work missed during unexcused absences.~~⁹

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.

R.C. 3313.664, 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

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washington local schools

TO: Patrick Hickey
FROM: Nancy Brenton
DATE: 5/8/2014
RE: Second Policy Recommendation for May 21, 2014, Board Agenda
Policies exempt from Policy Committee review

The following policies are not required to be reviewed by the TAWLS Policy Committee. After consultation with Student Services/Nurses/Athletic Director (5310-Health), Treasurer Jeff Fouke (Bylaw 0160 and 8900-Anti-Fraud) and yourself (Bylaw 0160), I recommend adoption of the following.

0160 Notice of Meeting – Board Bylaws - REVISED

Some individuals feel the following statement is demeaning and should be removed from the public announcements of Board meetings. *"Upon request to the Superintendent, the District shall make reasonable accommodation for a disabled person to be able to participate in this activity."* Legal counsel confirmed that the statement is not legally required and may be removed from the district's public announcements as long as the district makes reasonable accommodations for individuals with disabilities to participate in Board of Education meetings.

5310 Health Services – Students – REVISED

The policy includes new language recently adopted by the Ohio legislature and required for all public school districts. NEOLA recommends adopting the policy to remain consistent with state law. We also recommend removing the schedule for testing since the grade levels and testing have/may change over the years to meet health needs of students within available funding.

8900 Anti-Fraud – Operations – NEW

NEOLA recommends adopting this policy which is consistent with recent legislation and is sometimes requested by state auditors. The district already completed legal requirements to notify all employees of the Anti-Fraud law and documented the notification through Safe Schools. We continue to ensure all new employees are provided the policy and sign off that they received it.

individual attention. infinite opportunities.®

Bylaws 0160 Meetings

0164 Notice of Meetings

- A. A schedule of the time and place of each regular meeting(s) shall be submitted to the newspaper for publication.

~~The notice shall also contain the following statement: "Upon request to the Superintendent, the District shall make reasonable accommodation for a disabled person to be able to participate in this activity."~~

- B. Notice of the time, place, and purpose of each special meeting shall be given to the news media twenty-four (24) hours in advance of the meeting, except that when an emergency requires the immediate official action of the Board, the member(s) calling the meeting shall immediately notify the media requesting such notice of the time, place, and purpose of the meeting. R.C. 121.22
- C. Notice of meetings at which the specific type of public business is to be discussed shall be sent to all persons requesting in writing such notice, provided that such persons supply the Board with stamped, addressed envelopes for the purpose.
- D. The Treasurer shall notify all Board members of each Board meeting no later than two (2) days in advance of the meeting. Such notice shall include the time, place, and purpose of the meeting.

R.C. 3313.16

Revised 11/20/13 _____

HEALTH SERVICES

The Board of Education may require students of the District ~~Students may be required to submit to periodic health examinations to:~~

- A. ~~to~~ protect the school community from the spread of communicable disease;
- B. ~~to ensure~~ **verify** that each student's participation in health, safety, and physical education courses meets his/her individual needs;
- C. ~~to ensure~~ **verify** that the learning potential of each child is not lessened by a remediable physical disability.

The District may provide or request parents to provide:

- A. general physical examinations for athletics;
- B. dental examinations;
- C. tests for communicable disease;
- D. vision and/or audiometric screening;
- E. scoliosis tests.

The Board shall directly notify the parents of students, at least annually at the beginning of the school year, of the specific or approximate dates during the school year when any nonemergency, invasive physical examination or screening is scheduled or expected to be scheduled for students if the examination or screening is: (1) required as a condition of attendance; (2) administered by the school and scheduled by the school in advance; and (3) not necessary to protect the immediate health and safety of a specific student, or other students.

The term "invasive physical examination" means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision, or scoliosis screening.

Unless the physical examination or screening is permitted or required by an applicable State law, parents may refuse to allow the Board to administer a nonemergency, invasive physical examination or screening upon written notification to the Board within 5 days after receipt of the Board's annual public notice.

Any student who has been removed from a physical education class, or athletic practice or competition, by a teacher, coach, or referee because s/he has exhibited signs, symptoms, or behaviors consistent with having sustained a concussion or head injury shall not be permitted to return to any physical education class, or athletic practice or competition, for which the teacher, coach, or referee is responsible until both of the following occur:

- A. The student's condition is assessed by a physician or other healthcare provider authorized by the Board, in accordance with requirements set forth in R.C. 3313.539(E)(2), to assess such a student.**
- B. The student receives written clearance that it is safe to return to physical education class, or athletic practice or competition, from a physician or other healthcare provider authorized by the Board, in accordance with requirements set forth in R.C. 3313.539(E)(2) to grant such a clearance.**

Procedures

~~Student hearing, vision, and postural screenings will be provided per the following schedules:~~

- ~~_____ A. _____ Visual Screening
_____ Grades K,1,3,5,7,9~~
- ~~_____ B. _____ Hearing Screening
_____ Grades K,1,3,5,9~~
- ~~_____ C. _____ Postural
_____ Grades 6,7,9~~

~~Additional grade levels and types of screening will be provided as time and personnel permit. Students may be referred to school nurses at any time for screening. Follow up and referral will be done by school nurses.~~

R.C. 2305.231, 3313.50, 3313.68 et seq., 3313.539
A.C. 3301-35-03 (D)
20 U.S.C. 1232(h)

ANTI-FRAUD

The Board of Education expects all its employees to be honest and ethical in their conduct and to refrain from engaging in activities which may be fraudulent, illegal, or otherwise unethical. The District will not tolerate such activities, and will investigate claims of suspected fraud or fraudulent activity and implement appropriate disciplinary measures, when necessary.

Scope

This policy applies to any fraud, or suspected fraud, involving employees, consultants, vendors, contractors, outside agencies and employees of such agencies, and any other parties having a business relationship with the District.

Policy

Fraud and fraudulent activity are strictly prohibited.

Each employee or agent of the District shall be responsible for reporting any observed or suspected fraud or fraudulent activity to his/her immediate supervisor. If the employee's immediate supervisor is not available, responsive, or is the employee whose behavior is in question, the employee may report such information to the Superintendent or Treasurer. If the reported conduct relates to the Superintendent or Treasurer, the report may then be filed directly with the Board President.

All administrators shall attempt to investigate and verify any conduct that appears to constitute fraud within the areas of their responsibility.

All reporting and investigation shall be done in accordance with the District's Whistleblower's AG 1411 (see also AG 3211 and AG 4211).

In addition to or instead of filing a written report with the supervisor or other District authority, the employee may file a report using the Auditor of State's system for reporting fraud in accordance with Ohio law.

Notification

The District shall provide information about the Ohio fraud-reporting system and the means of reporting fraud to each new employee at the time of his/her employment. Each new employee shall confirm receipt of such information within thirty (30) days of beginning employment.

Fraud – Definitions

"Fraud" is defined as the intentional, false representation or concealment of a material fact for the purpose of inducing another to act upon it to his/her legal injury. For purposes of this policy, fraud includes the misuse and/or misappropriation of public money by any Board employee member or official, or any office or Department of the District.

The following are examples of prohibited acts:

- A. falsification of any District record (particularly financial records) with the intent to conceal information to the District's detriment or the individual's advantage
- B. forgery of a check, bank draft, wire transfer, or any other District financial document
- C. unauthorized alteration of a financial document or account belonging to the District
- D. misappropriation of funds, supplies, or other assets of the District
- E. impropriety in handling or reporting money or financial transactions
- F. disclosing confidential and proprietary information to outside parties for personal gain (either directly or indirectly)
- G. asking for or accepting anything of material value from contractors, vendors, or persons providing services or materials to the District, except as provided in gift policies
- H. unauthorized destruction, removal, or use of records, furniture, fixtures and/or equipment for personal gain (either directly or indirectly)
- I. misuse of State or Federal funds for other than their designated purposes

This list is meant to illustrate the types of activities that are prohibited. It is not comprehensive. Other misconduct of a similar nature is prohibited.

Confidentiality

The District will maintain confidentiality with regard to the reports of suspected misconduct and the investigation, to the extent consistent with the conduct of an appropriate investigation and its obligations under the Public Records Act. However, absolute confidentiality for reporting witnesses and investigation results cannot be guaranteed.

Except as authorized by the Superintendent or Treasurer or his/her designee, the reporting witness and others interviewed are not to discuss the allegations or investigation with other District employees or officials, vendors or contractors. Such discussions may interfere with the investigation. Further, because of the nature of the alleged misconduct, unsubstantiated allegations that are not privileged could harm an innocent individual's reputation and result in potential civil liability.

Non-Retaliation

Those who, in good faith, report suspected fraudulent activity will not be subject to any retaliation as a result of bringing the suspected misconduct forward. They will be subject to protection of the District's Whistleblower's Policy 1411 (see also Policy 3211 and Policy 4211).

15. Textbook Adoption

The Superintendent recommends that the Board approve textbook adoptions as presented:

- A. Pearson *Physics 1e, 2014 Edition*
- Author: James S. Walker
 - Publisher: Pearson
 - Copyright Date: 2014
 - Courses: Physics and Honors Physics
 - \$10,166.01
- B. myWorld Social Studies, 2013 Ohio Edition
- Authors: Frank Karpel and Kathleen Krull
 - Publisher: Pearson
 - Copyright Date: 2013
 - Course: Social Studies Grade 6
 - \$40,934.25
- C. Title: Pearson: Chemistry (Foundation Edition) 2012
- Author: Wilbraham, Staley, Matta & Waterman
 - Publisher: Pearson/Prentice Hall
 - Copyright Date: 2012
 - Courses: Chemistry 1 & Honors Chemistry
 - \$13,720.50

Moved by: _____ Seconded by: _____

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



washington local schools

MEMO: Executive Summary

RE: Physics Instructional Resource Adoption

DATE: May 14, 2014

FROM: Brian Davis

WLS has not adopted new instructional resources to be used for Physics and Honors Physics since 2002. This necessitated a review of current resources to determine if there were more updated instructional resources that could benefit teacher instruction and student learning. That examination occurred with the committee making the following recommendation for instructional resources.

Please find the following information regarding the recommendation to purchase the following resources:

Physics – Walker: Pearson *Physics 1e, 2014 Edition*

Selection Process

A large group of vendor products were reviewed and two vendors were invited to present their resources to the committee. Two formal vendor presentations of different Physics programs were presented to a representative group of high school science teachers. Teachers were able to examine sample instructional resources and even piloted portions of them this spring.

Rationale for Recommending

Physics

- **Title:** Pearson *Physics 1e, 2014 Edition*

Author: James S. Walker

Publisher: Pearson

Copyright Date: 2014

ISBN: 9780131371156

- The Pearson Physics instructional resources provide a conceptual and mathematical approach to Physics.
- Provides an up-to-date course with current applications and online performance-based activities.
- Better prepares our students for careers in physical sciences and/or engineering.
- Follows state and national standards with connections to real-world examples.

Purchasing Details

- Program implementation includes no additional costs for the next 6 years, with both print and digital material access.
- We are ordering classroom sets of text materials with individual student access for online, supplemental resources, and the Mastering Physics portion of the *Physics 1e, 2014 Edition*.
- By ordering the materials this summer, teachers will have an opportunity to access online resources immediately and shipped materials prior to the beginning of the 2014-15 school year.
- We will utilize either the reduced shipping rates afforded through the Ohio School Council consortium or have our staff pick up the books directly from the Pearson warehouse to reduce our shipping costs.

Let me know if you have any questions.

Thanks

Brian

Brian E. Davis

Director of Curriculum & Instruction

Washington Local Schools

individual attention. infinite opportunities.

WASHINGTON LOCAL SCHOOLS

Instructional Materials / Textbook Recommendation Form

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

Title of Text/instructional material: **Pearson Physics 1e** Copyright date: **2014**

Publisher: **Pearson** Author/s: **James S. Walker**

Course title/ grade level: **Physics & Honors Physics**

PLEASE CHECK ONE: * Replacement Supplemental New adoption

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

Name of current text: Copyright: **2002**


Publisher: **Glencoe Physics Principles & Problems** Author/s: **Glencoe**

Course title/ grade level: **Physics & Honors Physics**

+++++

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

Jodi Fryman-Reed, Chairman
Jennifer Siler
Susan McPhail
Barb Masters

Approved: 

Brian Davis, Director of Curriculum

+++++

Number of books required (if applicable): **100** Cost per book (if applicable): **\$93.47** Total cost of adoption: **\$10,166.01**

+++++

Approved: _____

Patrick Hickey, Superintendent of Schools

Approved: _____

BOARD OF EDUCATION

Date: _____



Washington Local Schools
Curriculum and Materials Evaluation

Science

Curriculum Area: Physics with Mastering Physics -

Course Title: Physics & Honors Physics

Grade Level: 11, 12 Ability Level: 11, 12

Textbook Information

Text Title: Pearson Physics Le 2014

Core: Science Textbook Supplementary: Online access & resources

Author: WALKER

Publisher: Pearson Copyright Date: 2014

Number of Books Requested: 100 Estimated Price per Book: 93.47


Name of Reviewer: on back: Susan McPhail Date: 2/24/2014
Brenda Fisher

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

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

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

all web-based

Signed: (Computer Services) 

Describe main strengths of this book/resource.

online resources; real world applications; upper level application,

Describe major weaknesses of this book/resource. none anticipated.

Recommendation and Rationale

The Pearson Physics textbook plus supplemental resources provides conceptual and mathematical approach to Physics. Purchasing Physics textbooks allows Washington local students an up-to-date course with modern applications and online performance-based activities. These performance-based activities prepares our students for a future in Physical sciences and/or engineering.

The Physics textbooks we are currently using have a copyright of 2002. We are asking for a classroom set of hard copy books and individual access for the online, supplemental, and the Mastering Physics portion of the Pearson, Physics 2014 edition.

The online/supplemental/lab manuals for individual students comes with the textbook purchase. Students are able to access the online textbook from the internet at anytime

Curriculum Committee Members

Print Name

1. Jennifer Siler
2. Susan McPhail
3. Barb Masters
4. _____
5. _____
6. _____
7. _____

Signature

Jennifer Siler

Susan McPhail

Barb Masters

Walker Physics

Walker: Pearson Physics 1e 2014

	Description	ISBN	Price	Quantity Free	Quantity Charge	Total Services		Total Products		Total Charge
						Frees	Charge	Frees	Charge	
Walker: Pearson Physics 1e 2014										
ALL										
1	Student Edition	9780131371156	93.47		100	0.00	0.00	0.00	9,347.00	9,347.00
2	ATE	9780132957038	93.47	3		0.00	0.00	280.41	0.00	0.00
3	IRDVD	9780132977708	49.97	3		0.00	0.00	149.91	0.00	0.00
4	ExamView	9780132978446	142.97	3		0.00	0.00	428.91	0.00	0.00
5	Lab Manual SE	9780132957052	10.47	3		0.00	0.00	31.41	0.00	0.00
6	MASTERINGPHYSICS WITH ETEXT PE PHYSICS	9781269220866	60.47			0.00	0.00	0.00	0.00	0.00
7	MASTERINGPHYSICS WITH ETEXT PE PHYSICS	9781269151962	79.47			0.00	0.00	0.00	0.00	0.00
8	PEARSON PHYSICS 1E 2014 SAMPAK	9780133539356	0.00			0.00	0.00	0.00	0.00	0.00
Purchase Subtotal						\$0.00	\$0.00	\$890.64	\$9,347.00	\$9,347.00
Estimated Shipping & Handling								\$71.25	\$747.76	\$819.01
Totals							\$0.00	\$71.25	\$10,094.76	\$10,166.01

Districts/schools registering to use OASIS for the first time receive a promo code for 3% freight. This code is good for every K12 order shipped via ground purchased through OASIS for the first 30 days after an account is activated.

* Prices effective through Sept. 30, 2014.

** Prices do not include applicable shipping & handling charges.

Prices do not include applicable taxes.

*** Titles are subject to change without notice.

Note: This is a cost proposal. It is not a formal contract.

Pearson

Curriculum Customer Service

PO Box 2500

145 S. Mt. Zion Road

Lebanon, IN 46052

Email: k12cs@custhelp.com

Phone: 1-800-848-9500 or Fax 1-877-260-2530

Monday-Friday, 8am - 5pm EST; 8am - 6pm DST

Order OASIS: <http://k12oasis.pearson.com>

For additional information regarding product go to:

<http://www.pearsonschool.com>



washington local schools

MEMO: Executive Summary
RE: Grade 6 Social Studies Instructional Resource Adoption
DATE: May 14, 2014
FROM: Brian Davis

Adoption of a new Social Studies textbook for grade 6 has been delayed for three years to allow the vendors to update their materials to align with the newly adopted 2010 Ohio Revised Content Standards for Social Studies and to allow time for our 6th grade teachers to develop their Social Studies units. We used the 2010 revised standards as criteria to narrow down the vendors materials to two and brought in those two vendors to present and share their print and digital resources. The teachers have been developing rigorous standards-based units that include lessons, scaffolded activities, and formative and summative assessments. By making an effort to ensure the resource aligns with the 2010 Ohio Revised Content Standards and our district designed units, we believe that these materials will best meet the needs of our Washington Local 6th grade students.

Please find the following information regarding the recommendation to purchase the following resources:
Grade 6 - Pearson *myWorld Social Studies, 2013 Ohio Edition*

Selection Process

Two formal vendor presentations of two different 6-8 social studies programs were presented to a representative group of 6th, 7th, and 8th grade social studies teachers. 7th and 8th grade Social Studies textbooks were selected and purchased last year. The consensus for grade 6 was to postpone adoption until the teachers had developed units aligned to the 2010 Ohio Revised Content Standards for social studies. Now that the 6th grade Social Studies units have been developed, the 6th grade group decided to select the resource that aligns with the 7th grade Social Studies selection. The previous Pearson Social Studies textbook was used in both 6th and 7th grades. This Pearson resource divides the 6th and 7th grade content into two textbooks that reflect the content specified in the 2010 Ohio Revised Content Standards at each of those grade levels.

Rationale for Recommending:

Grade 6

- **Title:** *myWorld Social Studies, 2013 Ohio Edition*
Authors: Frank Karpel and Kathleen Krull
Publisher: Pearson
Copyright Date: 2013
ISBN: 9781269322232
- Aligns with 2010 Ohio Revised Content Standards for Social Studies.
- The resource includes critical components of the rigorous design process that are included in the 6th grade units, such as essential questions, activities, and formative and summative assessments.

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



Ph: 419.473.8230
Fax: 419.473.8247

washington local schools

- Reinforces and aligns with the learning progression detailed in our unit planning process and content requirements for grades 6-8.

Purchasing Details

- Program implementation includes no additional costs for the next 6 years, with both print and digital material access.
- By ordering the materials this summer, teachers will have an opportunity to access shipped materials prior to the beginning of the 2014-15 school year.
- We will utilize either the reduced shipping rates afforded through the Ohio School Council consortium or have our staff pick up the books directly from the Pearson warehouse to reduce our shipping costs.

Let me know if you have any questions.

Thanks

Brian

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

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WASHINGTON LOCAL SCHOOLS

Instructional Materials / Textbook Recommendation Form

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

Title of Text/instructional material myWorld Social Studies, 2013 Ohio Edition Copyright date 2013

Publisher Pearson Author/s Frank Karpel and Kathleen Krull

Course title/ grade level Social Studies 6th Grade

PLEASE CHECK ONE: * Replacement Supplemental New adoption

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

Name of current text Journey Across Time Copyright 2005

Publisher McGraw-Hill Author/s Glencoe McGraw-Hill

Course title/ grade level Social Studies 6th Grade

+++++

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

Dolores Swineford, Chairman Shanna Huebner James Jordan Amy Rowland Phil Schiffler

Jamie Floyd Lesley Snyder Bev Stormer Kristy Scoble

Approved: Brian Davis Brian Davis, Director of Curriculum

+++++

of books required (if applicable) 525 Cost per book (if applicable) \$77.97 Total cost of adoption \$40,934.25

+++++

Approved: _____ Patrick Hickey, Superintendent of Schools

Approved: _____ BOARD OF EDUCATION

Date: _____



**Washington Local Schools
Curriculum and Materials Evaluation**

Curriculum Area: _____ Social Studies Grade 6 _____

Course Title: ___ Grade 6 Social Studies _____

Grade Level: _____ Grade 6 _____ **Ability Level:** _____ Grade 6 _____

Textbook Information

Text Title: ___ *myWorld Social Studies, 2013 Ohio Edition* _____

Core: _____ See Attached _____ **Supplementary:** _____ See Attached _____

Author: ___ Frank Karpel and Kathleen Krull _____

Publisher: _____ Pearson _____ **Copyright Date:** _____ 2013 _____

Number of Books Requested: _____ See Attached _____ **Estimated Price per Book:** See Attached _____

Name of Reviewer: ___ Brian Davis _____ **Date:** _____ 4/16/2014 _____

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

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

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

Signed: (Computer Services) _____

Describe main strengths of this book/resource.

- Aligns with 2010 Ohio Content Standards for Social Studies
- Aligns with the rigorous district created units
- Integrates technology through the use of digital resources and instructional videos

Describe major weaknesses of this book/resource.

The teachers will need time to explore and examine the different components of the resource.

Recommendation and Rationale

SEE EXECUTIVE SUMMARY

Washington Local School District Social Studies Grade 6 Ohio

School Information:

Washington Local School Dist

School/District Name

3505 W LINCOLNSHIRE BLVD

Address

TOLEDO, OH 43606

City / State / ZIP

(419) 473-8251

Phone Number

Purchase Summary		
Description	Amount Free	Amount Charged
	\$19,503.42	\$40,934.25
Subtotal	\$19,503.42	\$40,934.25
8% Shipping & Handling		\$3,274.74
Total		\$44,208.99

* Prices effective through Sept. 30, 2014.

** Prices do not include applicable taxes.

**** Titles are subject to change without notice.

To Order:
Curriculum Customer Service
Email: k12cs@custhelp.com
Phone: 1-800-848-9500
Fax: 1-877-260-2530
Online at OASIS: <http://k12oasis.pearson.com>
ubondci_S00000040 05/06/2014

Social Studies Grade 6 Ohio

	Description	ISBN	Price	Quantity		Total	
				Free	Charge	Free	Charge
1	MYWORLD SOCIAL STUDIES 2013 OHIO STUDENT EDITION GRADE 6 DIGITAL COURSEWARE + 6 YEAR LICENSE	9781269322232	77.97	0	525	\$0.00	\$40,934.25
2	OH MYWORLD STUDENT JOURNAL G6	9781269221689	14.47	17	0	245.99	0.00
3	OH MYWORLD PROGUIDE BUNDLE G6	9781269347259	599.97	17	0	10,199.49	0.00
4	MIDDLE GRADES SOCIAL STUDIES 2011 GEOGRAPHY ACTIVITY CARDS	9780133726480	147.47	17	0	2,506.99	0.00
5	MIDDLE GRADES SOCIAL STUDIES 2011 GEOGRAPHY ESSENTIAL QUESTION POSTERS	9780133726497	90.97	17	0	1,546.49	0.00
6	MIDDLE GRADES SOCIAL STUDIES 2011 GEOGRAPHY WALL MAPS	9780133726510	113.47	17	0	1,928.99	0.00
7	OH MYWORLD STUDENT JOURNAL AK G6	9781269378420	11.47	17	0	194.99	0.00
8	MYWORLD STORIES (HARDCOVER) 2011 DORLING KINDERSLEY	9780132533959	21.97	17	0	373.49	0.00
9	MIDDLE GRADES SOCIAL STUDIES 2011 GEOGRAPHY EXAMVIEW COMPUTER TEST BANK CD-ROM	9780133736823	147.47	17	0	2,506.99	0.00
Subtotal						\$19,503.42	\$40,934.25
Purchase Subtotal						\$19,503.42	\$40,934.25
8% Shipping & Handling							\$3,274.74
Totals						\$19,503.42	\$44,208.99

Proposal Grand Total: \$44,208.99

Districts/schools registering to use OASIS for the first time receive a promo code for 3% freight. This code is good for every K12 order shipped via ground purchased through OASIS for the first 30 days after an account is activated.

To register for OASIS: <http://k12oasis.pearson.com>
For OASIS assistance: 1-800-850-9124

- * Prices effective through Sept. 30, 2014.
- ** Prices do not include applicable taxes.
- *** Titles are subject to change without notice.

Note: This is a cost proposal. It is not a formal contract.

Ordering Information:

Schools: Simply enclose your official purchase order, authorized signature, and title.

Teachers: We can bill your school if you provide an approved P.O.

Individuals: Please enclose check, money order, or credit card information.

Shipping Charges:

All orders are billed approximately 10% shipping & handling. Orders under \$100 may be billed more.

International and overseas shipping and handling are slightly higher.

Special handling is additional on all orders.

All prices are in U.S. dollars, guaranteed until Sept. 30, 2014. Please call for current prices.

Districts/schools registering to use OASIS for the first time receive a promo code for 3% freight. This code is good for every K12 order shipped via ground purchased through OASIS for the first 30 days after an account is activated.

<p>Ship To: Please Print</p> <p>NAME: _____</p> <p>E-MAIL ADDRESS: Washington Local School Dist</p> <p>INSTITUTION: _____</p> <p>ADDRESS: 3505 W LINCOLNSHIRE BLVD</p> <p>CITY: TOLEDO STATE: OH, ZIP: 43606</p> <p>PHONE #: (419) 473-8251 BEST TIME TO CALL: _____</p>	<p>Bill To:</p> <p>NAME: _____</p> <p>E-MAIL ADDRESS: Washington Local School Dist</p> <p>INSTITUTION: _____</p> <p>ADDRESS: 3505 W Lincolnshire Blvd</p> <p>CITY: Toledo STATE: OH, ZIP: 43606</p> <p>PHONE #: (419) 473-8251 BEST TIME TO CALL: _____</p>
<p><input type="checkbox"/> Pre-Paid Order</p> <p><input type="checkbox"/> Check <input type="checkbox"/> Money Order Enclosed</p> <p>PURCHASE ORDER NO. _____</p> <p>AUTHORIZED SIGNATURE _____ TITLE _____</p>	<p><input type="checkbox"/> Credit Card Order:</p> <p><input type="checkbox"/> VISA <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express <input type="checkbox"/> Discover</p> <p>CARD NO _____ EXP. DATE _____</p> <p>SIGNATURE _____</p>

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 PO Box 2500
 145 S. Mt. Zion Road
 Lebanon, IN 46052
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 Monday-Friday, 8am - 5pm EST; 8am - 6pm DST
 Order OASIS: <http://k12oasis.pearson.com>

For additional information regarding product go to:
<http://www.pearsonschool.com>



washington local schools

MEMO: Executive Summary
RE: Chemistry Instructional Resource Adoption
DATE: May 14, 2014
FROM: Brian Davis

Our current textbook for Chemistry instruction has a copyright date of 2002. With the ever-evolving information generated in this area of science, we felt it necessary to conduct a review of current instructional resources to determine if there were more updated resources that could benefit teacher instruction and student learning. That examination occurred with the committee making the following recommendation for instructional resources.

Please find the following information regarding the recommendation to purchase the following resources:
Chemistry - Pearson: *Chemistry (Foundation Edition) 2012*

Selection Process

A large group of vendor products were reviewed and two vendors were invited to present their resources to the committee. Two formal vendor presentations of two different Chemistry programs were presented to a representative group of high school science teachers. Teachers were able to examine sample instructional resources and even piloted portions of them this spring.

Rationale for Recommending:

Chemistry 1 and Honors Chemistry

- **Title:** Pearson: *Chemistry (Foundation Edition) 2012*
Author: Wilbraham, Staley, Matta & Waterman
Publisher: Pearson/Prentice Hall
Copyright Date: 2012
ISBN: 9780133172539
- The Pearson Chemistry instructional resources provide updated labs, hands-on activities, online access and problem solving integration.
- Provides an up-to-date course with current applications and online performance-based activities that are editable by the teacher.
- Provides teachers with opportunities to differentiate content for all types of learners.
- Math problems separated out to assist with review of math concepts.

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



Ph: 419.473.8230
Fax: 419.473.8247

washington local schools

Purchasing Details

- Program implementation includes no additional costs for the next 6 years, with both print and digital material access.
- We are ordering classroom sets of text materials with individual student access for online resources.
- By ordering the materials this summer, teachers will have an opportunity to access online resources immediately and shipped materials prior to the beginning of the 2014-15 school year.
- We will utilize either the reduced shipping rates afforded through the Ohio School Council consortium or have our staff pick up the books directly from the Pearson warehouse to reduce our shipping costs.

Let me know if you have any questions.

Thanks

Brian

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

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WASHINGTON LOCAL SCHOOLS

Instructional Materials / Textbook Recommendation Form

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

Title of Text/instructional material: **Pearson Chemistry (Foundations Edition)** Copyright date: **2012**

Publisher: **Pearson/Prentice Hall** Author/s: **Wilbraham, Staley, Matta, & Waterman**

Course title/ grade level: **Chemistry 1 & Honors Chemistry**

PLEASE CHECK ONE: * Replacement Supplemental New adoption

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

Name of current text: Copyright: **2002**


Publisher: **Glencoe Chemistry 2002** Author/s: **Laura Dimgramdo, Kathleen V. Gregg, Nicholas Haonen, Cheryl Wintrom**

Course title/ grade level: **Chemistry 1 & Honors Chemistry**

+++++

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

Jodi Fryman-Reed, Chairman
Jennifer Siler
Susan McPhail
Barb Masters

Approved: 

Brian Davis, Director of Curriculum

+++++

Number of books required (if applicable): **150** Cost per book (if applicable): **\$91.47** Total cost of adoption: **\$ 13,720.50**

+++++

Approved: _____

Patrick Hickey, Superintendent of Schools

Approved: _____

BOARD OF EDUCATION

Date: _____



Washington Local Schools
Curriculum and Materials Evaluation

Curriculum Area: High School Science: Chemistry (General)

Course Title: Chemistry I and Honors Chemistry

Grade Level: 10-12 Ability Level: 10-12

Textbook Information

Text Title: Pearson: Chemistry (Foundation edition)

Core: science - chemistry Supplementary: Lab manual, textbook, online access

Author: Wilbraham, Staley, Matta, Waterman

Publisher: Pearson/Prentice Hall Copyright Date: 2012

Number of Books Requested: 150 Estimated Price per Book: \$106.47

Name of Reviewer: all reviewers on back Date: 2/24/2014

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

Chemistry I.

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

Is the Technology supported by our System? (circle) Yes or No
 Signed: (Computer Services) [Signature]

Describe main strengths of this book/resource.
 up-to-date, web/online access, differentiated instruction options, excellent lab, math, skills, and guided reading supplementals.

Describe major weaknesses of this book/resource. none anticipated.

Recommendation and Rationale

The Pearson: Chemistry - Foundation edition textbook plus Supplemental resources provides modern chemistry opportunities. With new labs, hands-on activities, online access, and problem solving integration; Pearson Chemistry will prepare Washington Local Chemistry students for success. We are currently using Chemistry books with a Copyright of 2002. An updated chemistry curriculum keeps students engaged and ready to learn. The new chemistry books and other supports will modernize our curriculum. Today's students are digital, online, and tech savvy. Pearson Chemistry keeps up with the digital student. Also, the varied levels of support will allow all levels of learners to take chemistry. Pearson Chemistry provides differentiation for all types of students.

Curriculum Committee Members

Print Name

1. Jennifer Siler
2. Susan McPhail
3. Barb Masters
- 4.
- 5.
- 6.
- 7.

Signature

Jennifer Siler
Susan McPhail
Barb Masters

Chemistry

Chemistry 2012

	Description	ISBN	Price	Quantity Free	Quantity Charge	Total Services		Total Products		Total Charge
						Frees	Charge	Frees	Charge	
Chemistry 2012										
Core										
1	CHEMISTRY 2012 TEACHERS EDITION (HARD COVER) GRADE 11	9780132525824	106.47	5		0.00	0.00	532.35	0.00	0.00
2	CHEMISTRY 2012 GUIDED READING AND STUDY WORKBOOK GRADE 11	9780132525886	10.97			0.00	0.00	0.00	0.00	0.00
3	CHEMISTRY 2012 GUIDED READING AND STUDY WORKBOOK TEACHERS GUIDE GRADE 11	9780132525893	26.97			0.00	0.00	0.00	0.00	0.00
4	CHEMISTRY 2012 COMPUTERIZED TEST BANK	9780132534710	145.47	5		0.00	0.00	727.35	0.00	0.00
5	CHEMISTRY 2012 CLASSROOM RESOURCE DVD	9780132534895	212.47	5		0.00	0.00	1,062.35	0.00	0.00
6	VIRTUAL CHEMISTRY LAB SITE LICENSE 2005C	9780131662278	1,202.47	5		0.00	0.00	6,012.35	0.00	0.00
7	CHEMISTRY 2012 6-YEAR ONLINE STUDENT LICENSE	9780133177640	81.97	5		0.00	0.00	409.85	0.00	0.00
8	CHEMISTRY 2012 STUDENT EDITION PLUS 6-YEAR STUDENT LICENSE	9780133172539	91.47		150	0.00	0.00	0.00	13,720.50	13,720.50
9	CHEMISTRY 2012 STUDENT EDITION ETEXT 1-YEAR LICENSE	9780133204872	13.97			0.00	0.00	0.00	0.00	0.00
10	CHEMISTRY 2012 STUDENT EDITION ETEXT 6-YEAR LICENSE	9780133204889	63.97			0.00	0.00	0.00	0.00	0.00
11	CHEMISTRY 2012 STUDENT EDITION CHEMISTRY SKILLS AND MATH WORKBOOK GRADE 11	9780133204490	10.97	5		0.00	0.00	54.85	0.00	0.00
12	CHEMISTRY 2012 TEACHER EDITION CHEMISTRY SKILLS AND MATH WORKBOOK GRADE 11	9780133198386	26.97	5		0.00	0.00	134.85	0.00	0.00
13	CHEMISTRY 2012 1-YEAR DIGITAL PILOT	9780133185201	0.00			0.00	0.00	0.00	0.00	0.00
Foundations										
14	CHEMISTRY 2012 FOUNDATION STUDENT EDITION (HARDCOVER) GRADE 9/11	9780132529181	87.97			0.00	0.00	0.00	0.00	0.00
15	CHEMISTRY 2012 FOUNDATIONS STUDENT EDITION PLUS 6-YEAR ONLINE LICENSE	9780133185225	90.97	50		0.00	0.00	4,548.50	0.00	0.00

16	CHEMISTRY 2012 FOUNDATION TEACHER EDITION GRADE 11	9780133188523	106.47	5	0.00	0.00	532.35	0.00	0.00
17	CHEMISTRY 2012 FOUNDATIONS PEARSONCHEM.COM 1-YEAR STUDENT LICENSE	9780133204865	23.47		0.00	0.00	0.00	0.00	0.00
18	CHEMISTRY 2012 FOUNDATIONS DIGITAL PATH 6 YEAR LICENSE GRADE 9/11	9780133181678	81.97		0.00	0.00	0.00	0.00	0.00
19	CHEMISTRY 2012 FOUNDATIONS STUDENT EDITION ETEXT 1-YEAR LICENSE	9780133204896	13.97		0.00	0.00	0.00	0.00	0.00
20	CHEMISTRY 2012 FOUNDATIONS STUDENT EDITION ETEXT 6-YEAR LICENSE	9780133204919	63.97		0.00	0.00	0.00	0.00	0.00
Purchase Subtotal					\$0.00	\$0.00	\$14,014.80	\$13,720.50	\$13,720.50
Estimated Shipping & Handling							\$1,121.18	\$1,097.64	\$2,218.82
Totals						\$0.00	\$1,121.18	\$14,818.14	\$15,939.32

Districts/schools registering to use OASIS for the first time receive a promo code for 3% freight. This code is good for every K12 order shipped via ground purchased through OASIS for the first 30 days after an account is activated.

* Prices effective through Sept. 30, 2014.

** Prices do not include applicable shipping & handling charges.

Prices do not include applicable taxes.

*** Titles are subject to change without notice.

Note: This is a cost proposal. It is not a formal contract.

Pearson
Curriculum Customer Service
 PO Box 2500
 145 S. Mt. Zion Road
 Lebanon, IN 46052
[Email: k12cs@custhelp.com](mailto:k12cs@custhelp.com)
 Phone: 1-800-848-9500 or Fax 1-877-260-2530
 Monday-Friday, 8am - 5pm EST; 8am - 6pm DST
[Order OASIS: http://k12oasis.pearson.com](http://k12oasis.pearson.com)

16. Whitmer High School Student Parking Guidelines

The Superintendent recommends that the Board approve the Whitmer High School student parking guidelines as presented.

Moved by: _____ Seconded by: _____

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

Whitmer Handbook / Student Parking

- Parking on Washington Local property is a privilege, not a right. The school reserves the right to search vehicles parked on school property. The areas designated for student parking are the parking lots across from Washington and Jefferson Junior High, on Whitmer Drive. Bicycles should be securely locked in the bicycle racks provided. The District will not be responsible for motor vehicles or contents which are lost, stolen, or damaged, or theft of, or damage to bicycles. All vehicles parked on school grounds must be registered with the Attendance and Resource Center.

1. All registered vehicles must display a current permit from the rear view mirror.
2. All students must park in areas designated for student parking from 7:00 a.m. until 3:15 p.m.
3. The parking spaces along Clegg Drive and Edgar Drive, the CTC parking lot, and the parking lot between the field house and the bleachers, are designated as Staff Parking. Improper student parking will result in disciplinary action, forfeiture of parking permit, and possible booting of the student's motor vehicle with fines assessed at the student's expense and possible boot removal fee.
4. Unsafe operation of any motor vehicle on or near school property may result in immediate forfeiture of student parking privileges and may also result in ticketing or the arrest of the offender(s).
5. Parking permits will cost \$10 if purchased during the first semester or \$5 if purchased during the second semester.
6. The Security and Safety Department in collaboration with the Criminal Justice program will monitor student parking.
7. A progressive discipline system will be implemented for parking violations that consists of:
 - 1st offense – warning
 - 2nd offense – after school detention
 - 3rd offense – Tuesday School
 - 4th offense – loss of permit and the privilege to park on campus for two weeks
 - 5th offense – revoke permit and the privilege to park on campus for 30 days
 - *The student may purchase a new permit for \$20 after the 30 days
 - 6th offense and beyond – will result in booting of car, loss of parking privilege, violation fine of \$20 and boot removal fee of \$50.
8. A progressive discipline system will be implemented for parking without a permit that consists of:
 - 1st offense – warning and directed to purchase a permit
 - 2nd offense – after school detention and required to purchase a permit with a violation fine for \$20
 - 3rd offense and beyond – will be subject to a car boot and a boot removal fee totaling \$50

Parking Fee Structure:

Permit \$10/year or \$5 after first semester

Permit with violation fine of \$20

Permit with violation fine and boot removal fee of \$50

17. Resolution Authorizing 2014-2015 OHSAA Membership

The Superintendent recommends that the Board approve the resolution authorizing 2014-2015 membership in the Ohio High School Athletic Association as presented:

**RESOLUTION AUTHORIZING 2014-2015 MEMBERSHIP IN
OHIO HIGH SCHOOL ATHLETIC ASSOCIATION**

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

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

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

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

Moved by: _____ Seconded by: _____

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

18. Payment for Parental Contracts in Lieu of School Bus Transportation

The Superintendent recommends that the Board approve payment for parental contracts in lieu of school bus transportation as presented:

- A. Payment for Micah Broughton in the amount of \$54.21 (\$1.39 per day for 39 days)
- B. Payment for the following students in the amount of \$250 per child, as determined by the State Department of Education for the 2013-2014 school year:

Bennett Venture Academy

Bresler, Abigail
Bresler, Jillian
Bresler, Liam
Cierniak, Jacqueline
Cierniak, Joseph
Conner, Nicholas
Flick, Daniel
Flick, Robert
Garza, Jordan
Garza, Justin
Garza, Reyna
Garza, Savonah
Garza, Vincent
Moore, Donte
Ratkiewicz, Emily
Stewart-Munoz, Alexandria
Vanderstelt, Ramsey

Blessed Sacrament

Wagoner, Meghan

Bridge & Central Academy

Abdrabbo, Mohamed
Abdrabbo, Yousef

Christ the King

Wesley, Evelyn
Wesley, Jack

Franciscan Academy

Miller, Evan
Niese, Carter
Niese, Reagan

Hope Learning Academy

Tribett, Cameron

Horizon Science Academy

Hale, Luke
Zamora, Sarah
Zamora, Wayne

Lial Catholic School

Boyd, Lauren
Boyd, Parker
Boyd, Taylor

Maumee Valley Country Day

Leitner, Isaac
Littlehale, Griffith
Riddle, Grant
Swartzell, Kendall

Monclova Christian Academy

Ackerman, Brianna

Regina Coeli

Brown, Cecilia
Brown, Joseph
Brown, Olivia
Dierks, Brandon
Dierks, Hannah
Link, Heidi
Ragan, Deric
Ragan, Matthew

St. Catherine

Dowell, Carmel
Gregg, Cameron
Gregg, Mariah
McCrary, Logan

St. John the Baptist

Krzyston, Gregory

St. John's

Abouahmed, Hussein
Abouahmed, Mohammad
Jomaa, Ahmad
Malkoski, Ian
Malkoski, III, John
Neely, Dalvin
O'Donnell, Kevin
Peatee, Andrew

Rutowski, Trevor

Townsend, Je'fon

St. Joseph's Sylvania

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

St. Pius

Adler, Alexandra
Adler, Robert
Bartsch, Ava
Berning, Samantha
Esparza, Anthony
Gonzales, Veronica
Lewis, Ahnna
Lowe, Andrew
McLennan, Kaiden
Miller, Grace
Miller, Griffin
Moscrop, Matthew
Ritter, Alexander
Rose, Tyler
Self, Aubrey
Warga, Gabbey
Warga, Gannon
Welsh, Annabell

Summit Academy

Campbell, Vincent
Reil, Chandler
Young, Paul

Toledo Christian

Northrop, Alexander

Toledo Islamic Academy

Abdessalem, Doraia
Abdessalem, Jasmine
Farhan, Abdurraheem

Farhan, Muna
Hamdah, Sabreen
Hamdah, Salahedeem
Hamdah, Yasmeen
Kareem, Sara
Rahal, Hamza
Rahal, Suha
Smidi, Ahmad
Smidi, Ibraheem
Smidi, Ismael
Smidi, Sarah
Smidi, Yousef

Toledo Junior Academy

Petersen, Kendall

Toledo School for the Arts

Allen, Dasia
Aricchi, Gabriella
Bachtel, Zachary

Bell, Alexis
Bragg, Azaria
Bringman, Jordyn
Crane, Melanie
Edwards, Chelyan
Fleniken, Drew
Fleniken, Maegan
Fuller, Victoria
Johnson, Lauren
Johnson, Nolan
Keller, Pyper
Korecki, Morgan
Kunzler, Alexandria
Langdon, James
Littin, Emma
Littin, Madison
Martinez, Trinidad
McConnell, Breanna
McConnell, Danielle
McConnell, Morgan

Newson, Keely
Petersen, Kiersten
Richardson, Diamond
Rowland, Donald
Rybarczyk, Julia
Starbird, Heather
Starbird, Michael
Stockman, Darby
Warner, Jordan
Wheeler, Sarah
Young, Brandon
Young, Sheldon

University of Toledo

Michalak, Anastasia

West Side Montessori Center

Bernhardt, Gerald
Bernhardt, Mary Kathryn
Krichbaum, Sailer

Moved by: _____ Seconded by: _____

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

19. Award Contracts

The Superintendent recommends that the Board award contracts as presented:

- A. Midwest Environmental Control, Inc.
 - o \$247,000.00
 - o asbestos abatement project at the CTC

- B. Utopia Construction, Inc.
 - o \$36,000
 - o General Construction
 - o 2014 Improvements to the Career Technology Center

- C. Sperling Heating & Ventilating Co., Inc.
 - o \$33,375.00
 - o Mechanical
 - o 2014 Improvements to the Career Technology Center

- D. Laibe Electric/Technology
 - o \$44,580.00
 - o Electrical
 - o 2014 Improvements to the Career Technology Center

Moved by: _____ Seconded by: _____

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



washington local schools

TO: Patrick Hickey
FROM: Jeff Fouke
DATE: May 12, 2014
RE: 2014 Asbestos Abatement

Enclosed please find a letter from DMD Environmental, Inc. regarding the bids that were opened on April 10, 2014 for the 2014 Asbestos Abatement project at the CTC. The budget for this project was \$350,000.00.

I will be recommending that the Board of Education award a contract to Midwest Environmental Control, Inc. in the amount of \$247,000.00. Midwest was the lowest bid for this project.

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

JSF/ef

Pc: Jay Merritt
Sharon Giles

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April 11, 2014

Mr. Jeff Fouke
Washington Local Schools
3505 West Lincolnshire Boulevard
Toledo, Ohio 43606-1299

**RE: AWARD RECOMMENDATION
WHITMER HIGH SCHOOL
SUMMER 2014 PROJECT
TOLEDO, OHIO**

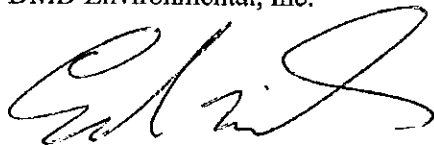
Dear Mr. Fouke:

DMD Environmental, Inc. (DMD) has reviewed all bids for the asbestos materials abatement for the Whitmer High School Summer 2014 Project. Midwest Environmental Control, Inc. (MEC) has provided the lowest bid for this project. The total base bid was \$247,000.00 and a bid bond was received. DMD recommends awarding this project to MEC.

DMD appreciates this opportunity to provide you with asbestos consulting services. If you have any questions or comments, please contact our office.

Respectfully submitted,

DMD Environmental, Inc.



Edward Rinckey
General Manager

ER/h

WLS Whitmer HHS Summer 2014 Award ltr

OWNER: Washington Local Schools
 3505 West Lincolnshire Boulevard
 Toledo, Ohio 43606-1299

PROJECT: Whitmer High School
 Summer 2014

TRADE: Asbestos Abatement

BID DATE: 4/10/2014

BID ITEM DESCRIPTION	Bidder #1 Midwest Environmental Control, Inc. Bid Amount	Bidder #2 Cleveland Environmental Bid Amount	Bidder #3 Global Green Services Group, L.L.C. Bid Amount	Bidder #4 Quality Abatement Bid Amount	Bidder #5 Total Environmental Services, L.L.C. Bid Amount
Base Bid	\$247,000.00	\$581,000.00	\$269,500.00	\$248,000.00	\$275,185.00
UNIT PRICE	per SF of floor tile and chemical mastic removal				
UNIT PRICE	per SF of thin acoustical texture				
UNIT PRICE	per fitting				

ACKNOWLEDGEMENT OF ADDENDA



washington local schools

TO: Patrick Hickey
FROM: Jeff Fouke
DATE: May 12, 2014
RE: 2014 Facility Improvements

Enclosed please find a letter from Stough & Stough Architects regarding the bids that were opened on April 30, 2014, for the 2014 facility improvement project at the CTC. I have also included the bid tabulations. The budget for this project was \$230,000.00.

Therefore, I will be recommending the contracts as listed in Craig Stough's letter:

Utopia Construction, Inc.	\$36,000.00	General Construction
Sperling Heating & Ventilating	\$33,375.00	Mechanical
Laibe Electric/Technology	\$44,580.00	Electrical

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

JSF/ef

pc: Jay Merritt
Sharon Giles

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

STOUGH AND STOUGH ARCHITECTS

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

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

May 5, 2014

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

RE: 2014 Improvements – Career Technology Center
Washington Local Schools
Architect Project 201402

Dear Mr. Fouke:

Competitive bids were received for "2014 Improvements – Career Technology Center – Washington Local Schools" on Wednesday, April 30, 2014 at 2:00 p.m. at the office of the Washington Local Schools Board of Education.

Bids were received from five Contractors for Contract I – General Construction, two Contractors for Contract II – Mechanical, four Contractors for Contract III – Electrical and one Contractor for Combined Contracts I, II & III – Combined General, Mechanical & Electrical. A complete listing of the bids received is attached to this letter.

I recommend Contracts be awarded to the low bidders as follows:

Utopia Construction, Inc.
1961 Ottawa Lane
Perrysburg, Ohio 43551
419/872-0241

Proposal No. 1 – Contract I - General Construction **\$ 36,000.00**

Sperling Heating & Ventilating Co., Inc.
8650 Airport Highway
Holland, Ohio 43528
419/865-6171

Proposal No. 2 – Contract II – Mechanical **\$ 33,375.00**

Laibe Electric/Technology
404 N. Byrne Road
Toledo, Ohio 43607
419/724-8200

Proposal No. 3 – Contract III – Electrical

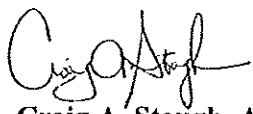
\$ 44,580.00

TOTAL CONTRACT AWARD

\$113,955.00

All work is to be complete by August 15, 2014. Per the Invitation to Bidders, the Washington Local Schools Board of Education may take up to sixty days to award the Contract before the bids expire. However, Contracts should be awarded soon to allow the project to proceed per the schedule.

Respectfully submitted,



Craig A. Stough, AIA

STOUGH AND STOUGH ARCHITECTS

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

BID TABULATION
2014 IMPROVEMENTS
CAREER TECHNOLOGY CENTER
WASHINGTON LOCAL SCHOOLS

Architect Project 201402

Bids Due: 2:00 p.m. on Wednesday, April 30, 2014

CONTRACTOR	Bid Bond	Addendum	Proposal No. 1 General Construction Contract I	Proposal No. 2 Mechanical Contract II	Proposal No. 3 Electrical Contract III	Alt. E1 Delete Installation of Type F1 Light Fixtures	Alt. E2 – Dual Technology Occupancy/ Motion Sensors	Proposal No. 4 Combined General, Mechanical & Electrical Contracts I, II & III	Comments
Comte Construction	X	1	\$63,000.00						
Midwest Contracting	X	1	\$43,500.00						
Nagy Construction									
The Spieker Co.	X	1	\$36,600.00						
Utopia Construction	Certified Check	1	\$36,000.00						
Van Tassel	X	1				-\$24,500.00	+\$4,500.00	\$121,700.00	
Willson Builders	X	1	\$47,300.00						
Noron, Inc.	X	1		\$33,691.00					
Sperling H. & V.	X	1		\$33,375.00					
Bryson/Tucker Electric	X	1			\$59,710.00	-\$41,475.00	+\$3,700.00		
Lake Erie Electric	X	1			\$51,199.00	-\$29,000.00	+\$4,100.00		
Laibe Electric	X	1			\$44,580.00	-\$21,360.00	+\$4,650.00		
TAS, Inc.									
Westfield Electric	X	1			\$53,015.00	-\$35,450.00	+\$11,070.00		

20. Approve Change Orders

The Superintendent recommends that the Board approve Change Orders for the HVAC Improvements at Whitmer High School as presented:

A. Industrial Power Systems

- \$6,062.51

B. Lake Erie Electric

- \$11,442.00

Moved by: _____ Seconded by: _____

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



washington local schools

TO: Patrick Hickey
FROM: Jeff Fouke
DATE: May 12, 2014
RE: Change Orders

Enclosed please find two change orders for the HVAC Improvement project at Whitmer High School as follows:

Industrial Power Systems, Inc.	\$ 6,062.51
Lake Erie Electric of Toledo, Inc.	\$11,442.00

The first one to Industrial Power Systems, Inc. is for:

- Steam piping repair under classroom 120
- Raise gas regulators and boiler combustion air intake
- Piping and sheet metal changes
- Rework compressed air lines in rooms 118 & 119

The second change order is to Lake Erie Electric for conduit wiring in existing slabs or at new roof openings in areas F & G. Existing circuits had to be traced and reworked to eliminate connection through existing unit vents as no longer allowed by Electrical Code or accommodated by the new unit vents. In addition, some conduit and wiring discovered at the new roof opening were required to be relocated.

I would recommend that the Board of Education approve both of these change orders for the Whitmer HVAC project.

JSF/ef

pc: Cherie Mourlam
Jill Laytart
Jay Merritt
Doug Keller

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STOUGH AND STOUGH ARCHITECTS

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

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

April 7, 2014

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

RE: Change Orders M4 and E4
Whitmer High School
HVAC Improvements
Washington Local Schools
Architect Project 201206

Dear **Jeff**:

Enclosed are Change Orders M4 and E4 for Board of Education approval and signature. Items for Change Order G4 with Midwest Contracting are still being reviewed and clarified.

Change Order M4 with Industrial Power Systems, Inc.

1. Steam Piping Repair under Classroom 120 +\$ 1,037.00
IPS was requested to inspect and repair existing steam condensate leaks discovered in the tunnel on 12/13/2013 and again on 12/29/2014. All leaks found were repaired.
2. Bulletin No. 17 – Raise Gas Regulators and Boiler Combustion Air Intake +\$ 3,209.51
Drifting snow at protected roof area/screened service area above new boiler room required raising gas regulators and combustion air intakes above the industry standard installation heights.
3. Bulletin No. 18 – Piping and Sheet Metal Changes +\$ 1,169.00
Piping and sheet metal changes necessary to accommodate existing conditions uncovered when ceilings were removed and existing walls were opened in the school office areas.
4. Rework Compressed Air Lines in Rooms 118 and 119 +\$ 647.00
Existing compressed air piping rework in Rooms 118 and 119 required when old HVAC equipment was removed and determined necessary to accommodate new HVAC equipment and adjacent science casework in Science Lab Classrooms.

Change Order E4 with Lake Erie Electric

1. Conduit Wiring in Existing Slabs or at New Roof Openings – Areas “F” & “G” +\$11,442.00
Upon removal of existing unit ventilators, existing electrical circuits were discovered to also serve wall duplex outlets downstream from the unit vents. These existing circuits had to be traced and reworked to eliminate connection through existing unit vents as no longer allowed by Electrical Code or accommodated by the new unit vents. In addition, some conduit and wiring discovered at new roof opening required to be relocated.

Please contact me with any questions.

Respectfully submitted,


Craig A. Stough, AIA
STOUGH AND STOUGH ARCHITECTS

CHANGE ORDER

AIA DOCUMENT G701

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT: Whitmer High School HVAC Improvements
 (name, address) Washington Local Schools
 Toledo, Ohio

CHANGE ORDER NUMBER: M4

DATE: March 20, 2014

TO CONTRACTOR: Industrial Power Systems, Inc.
 (name, address) 1650 Indian Wood Circle
 Maumee, Ohio 43537

ARCHITECT'S PROJECT NO: 201206

CONTRACT DATE: February 28, 2013

CONTRACT FOR: Proposal No. 2 - Mechanical -
 Contract II

The Contract is changed as follows:

- | | | | |
|----|--|-----|------------|
| 1. | Steam piping repair under Classroom 120. | Add | \$1,037.00 |
| 2. | Bulletin No. 17 - Raise gas regulators and boiler combustion air intake. | Add | \$3,209.51 |
| 3. | Bulletin No. 18 - Piping and Sheet Metal Changes. | Add | \$1,169.00 |
| 4. | Rework compressed air lines in Rooms 118 and 119. | Add | \$ 647.00 |

TOTAL ADD --\$6,062.51

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$ 6,082,000.00
 Net change by previously authorized Change Orders \$ 83,975.82
 The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$ 6,165,975.82
 The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (decreased)
 (unchanged) by this Change Order in the amount of \$ 6,062.51
 The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be ... \$ 6,172,038.33

The Contract Time will be (increased) (decreased) (unchanged) by zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Stough and Stough Architects
 ARCHITECT
 6377 River Crossing - Suite 1
 Address
 Sylvania, Ohio 43560

Industrial Power Systems, Inc.
 CONTRACTOR
 1650 Indian Wood Circle
 Address
 Maumee, Ohio 43537

Board of Education
Washington Local Schools
 OWNER
 3505 W. Lincolnshire Blvd.
 Address
 Toledo, Ohio 43606

BY [Signature]
 DATE 3/20/2014

BY [Signature]
 DATE 3/28/14

BY _____
 DATE _____

CHANGE ORDER

AIA DOCUMENT G701

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT: Whitmer High School HVAC Improvements
 (name, address) Washington Local Schools
 Toledo, Ohio

CHANGE ORDER NUMBER: E4

DATE: March 20, 2014

TO CONTRACTOR: Lake Erie Electric of Toledo, Inc.
 (name, address) 12763 Middleton Pike
 Bowling Green, Ohio 43402

ARCHITECT'S PROJECT NO: 201206

CONTRACT DATE: February 28, 2013

CONTRACT FOR: Proposal No. 3 - Electrical -
 Contract III

The Contract is changed as follows:

- Conduit/wiring in existing slabs or at new roof openings – do not
 Repair abandoned clock or phone circuits – Areas F/G. Add \$11,442.00
- TOTAL ADD \$11,442.00**

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$ 697,885.00
 Net change by previously authorized Change Orders \$ 35,135.34
 The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$ 733,020.34
 The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (decreased)
 (unchanged) by this Change Order in the amount of \$ 11,442.00
 The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be .. \$ 744,462.34

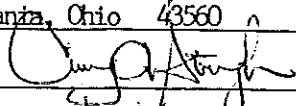
The Contract Time will be (increased) (decreased) (unchanged) by zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

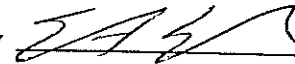
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Stough and Stough Architects
 ARCHITECT
 6377 River Crossing - Suite 1
 Address
 Sylvania, Ohio 43560

Lake Erie Electric of Toledo, Inc.
 CONTRACTOR
 12763 Middleton Pike
 Address
 Bowling Green, Ohio 43402

Board of Education
 Washington Local Schools
 OWNER
 3505 W. Lincolnshire Blvd.
 Address
 Toledo, Ohio 43606

BY 
 DATE 3/20/2014

BY 
 DATE 3-25-14

BY _____
 DATE _____

21. Purchases Over \$25,000

Washington Local Schools Policy 6320—Purchases Limitations

All purchases that are within the amount contained in the appropriation and were originally contemplated in the budgeting process may be made upon authorization of the Director of Business Services unless the contemplated purchase is for more than \$25,000, in which case prior approval is required from the Board of Education.

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

The Director of Business Services is authorized to make emergency purchases, without prior adjustment, of those goods and/or services needed to keep the schools in operation.

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

A. Zones

- \$124,239.80
- 188 Lenovo ThinkCentre M73 computers with monitors

B. SchoolMessenger

- \$34,583.10
- Three year contract for Parent Notification System

C. NWOCA

- \$49,968.34
- Phase 2 Network Upgrade

D. Educational Service Center of Lake Erie West

- \$33,252.16
- 2015 Consortium Agreement for the Federal Early Childhood Special Education (ECSE) Grant

Moved by: _____ Seconded by: _____

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

TO: Patrick Hickey

RE: Recommendation to the Washington Local School Board to Purchase Replacement Computers for the Six STEM Computer Labs

DATE: 05/12/2014

The computers in the six STEM labs (two each at Whitmer, Jefferson and Washington) are different from the standard classroom computers due to the increased system requirements of the software (2D and 3D modeling / CAD) required for the Project Lead the Way Program / STEM. As stated in the attached computer specifications: "PLTW curricula utilize powerful, industry-based software that may require computer upgrades."

The computers currently in the six STEM labs have now reached the end of their useful life because they no longer meet the minimum requirements for the Project Lead the Way Program. The monitors also need to be replaced in order to provide a consistent wide-screen presentation to the students. Requests for Quotes were submitted to five vendors for identical specifications of equipment. The specifications are as follows:

Small Form Factor case, Intel i5 4570 3.2GHz processor, 8 GB of Memory, minimum of 250 GB hard drive, Window 7 Professional Licensing, external video card (PCIeXpress 256 MB or greater with DirectX / Direct3D) and 19" wide screen LCD/LED monitor.

Five vendors responded with multiple quotes. The chart below summarizes the best offer based on specifications and price from each vendor. Zones also offered an HP ProDesk 400 G1 with an AMD Radeon HD 8350 Graphics card. This card is 33% slower than the NVidia 620 also offered by Zones. Since most of the PLTW is graphics intense, the extra money spent on a stronger graphics card will result in less time spent waiting for projects to render. The price vs. performance difference to the HD Graphics 4600 unit offered by Bay Pointe is not worth the extra money.

VAR	Bay Pointe Tech	CDWG	Data Strategy	SCW	Zones
Model	Lenovo ThinkCentre M73	Lenovo Custom Built	Dell Optiplex 3020	HP ProDesk 400 G1	Lenovo ThinkCentre M73
Stats	HD Graphics 4600			Nvidia NVS 310	NVidia 620
Cost	\$580.00	\$642.42	\$804.78	\$629.17	\$581.85
Monitor	Asus 19.5"	Lenovo 20"	Dell 19"	HP LV1911 19"	Planar 19"
Cost	\$102.00	\$88.00	\$0.00	\$87.00	\$79.00
Unit Total	\$682.00	\$730.42	\$804.78	\$716.17	\$660.85
TOTAL	\$128,216.00	\$137,318.96	\$151,298.64	\$134,639.96	\$124,239.80

After reviewing all of the options I would recommend that we purchase 188 of the Lenovo M73 from Zones for a total price of \$124,239.80.



Zones
Quotation

Customer Name: Washington Local Schools
Contact: Bob Gulick
Address: 2774 Lyceum Place Toledo, OH 43613
Phone: (419) 473-8251
Email: Bgulick@wls4kids.org

Zones AE: McLauchlan
AE Phone: (253)288-6218
Fax: (253)288-6718

Part #	Description	QTY	Price Per Unit	Total Price
DESKTOP 1				
10B7CTO1W	Lenovo Desktop M73 i5-4570 8G 500GB SFF	188	\$581.85	\$109,387.80
	NVIDIA 620_1GB_DP+VGA_LP graphics card			
	DVD ROM			
DESKTOP 2				
10B7CTO1WW	Lenovo Desktop M73 i5-4570 8G 500GB SFF	188	\$586.90	\$110,337.20
	NVIDIA 620_1GB_DP+VGA_LP graphics card			
	DVD RW			
DESKTOP 3				
10B7CTO1WW	Lenovo Desktop M73 i5-4570 8G 500GB SFF	188	\$617.20	\$116,033.60
	QUADRO_410_512M_DVI+DP_LP graphics card			
	DVD ROM			
DESKTOP 4				
10B7CTO1WW	Lenovo Desktop M73 i5-4570 8G 500GB SFF	188	\$622.25	\$116,983.00
	QUADRO_410_512M_DVI+DP_LP graphics card			
	DVD RW			
DESKTOP 5				
E2D14AV	HP ProDesk 400 G1 i5-4570 8GB 500GB SFF	188	\$517.00	\$97,196.00
	AMD Radeon HD 8350 1GB PCIe x16 DH GFX			
	DVD ROM			
MONITOR 1				
60ABAAR1US	Lenovo ThinkVision LT2013s - LCD monitor - 19.5"	188	\$111.00	\$20,868.00
MONITOR 2				
997-7188-00	Planar PLL1900W LED back-lit LCD 19"	188	\$79.00	\$14,852.00
Price is Valid for 30 Days			Shipping	\$0.00
			Total	\$124,239.80

APPENDIX C – COMPUTER SPECIFICATIONS

Schools and districts **looking to purchase computers in the 2014-2015** school year should meet or exceed the specifications below. Please be sure to make this purchase in consultation with your IT department.

High School PLTW Engineering and Middle School PLTW Gateway:

- **Please see computer specifications below:**
 - **All teachers must purchase a laptop**
 - **Students may use either laptop or desktop computers**
- **PLTW curricula utilize powerful, industry-based software that may require computer upgrades. Hardware decisions should be made in consultation with your IT department to determine actual needs.**

Processor	Intel® Xeon®, i5 or i7 processor
RAM	8 GB min for 64 bit processor
Hard Drive	500 GB + Hard Drive
Video Card	512 MB min, 1 GB recommended dedicated RAM or greater DirectX (Direct3D) Capable graphics card supporting 1280 x 1024 screen resolution* (Intel Graphics chipsets are not recommended, no integrated video with shared RAM)
Optical Drive	DVD-ROM Drive
Operating System	Windows 7 or Windows 8, 64 bit operating system or Apple MacBook Pro with Bootcamp and one of the above systems.
Network	Must have network connectivity (wireless and/or wired)
Other Software necessary	IE9 or later Firefox 20 or later is recommended for optimal utilization of the PLTW Learning Management System (LMS) Adobe Flash Player 10 or later Microsoft Office, version 2007 through 2013, for iComponents, thread customization, and spreadsheet-driven designs

***IMPORTANT:** *Basic Intel graphic chipset or other chipsets with shared memory should not be used for video display. All graphic chipsets must be 3D capable and support OpenGL and DirectX. A third party graphics card is almost always necessary.*

High School PLTW Engineering and Middle School PLTW Gateway - Printer Specifications:

Print speed: Up to 35 ppm
 Resolution: 600X600 dpi
 Memory: 128 MB min
 Paper size: Letter, legal, 11X17 (required)
 Robust duty cycle
 Network ready
 Color not required

High School PLTW Biomedical Science:

Schools and districts **looking to purchase computers in the 2014-2015** school year should meet or exceed the specifications below. Please be sure to make this purchase in consultation with your IT department.

- **Please see computer specifications below.**
 - **All computers for High School PLTW Biomedical Science courses MUST be laptops (both for the teacher and the students).**
- **PLTW curricula utilize powerful, industry-based software that may require computer upgrades. Hardware decisions should be made in consultation with your IT department to determine actual needs.**

Processor	Intel® Xeon®, i5 or i7 processor
RAM	4 GB DDR3 RAM min
Hard Drive	500 GB + Hard Drive
Video Card	Integrated Graphics
Optical Drive	DVD-ROM Drive
Operating System	Windows 7 or Windows 8, 64 bit operating system or Apple MacBook Pro with Bootcamp and one of the above systems.
Network	Must have network connectivity (wireless and/or wired)
Other Software necessary	IE9 or later Firefox 20 or later is recommended for optimal utilization of the PLTW Learning Management System (LMS) Microsoft Office

IMPORTANT: Computers used only in the BMS courses do not need the 3D CAD compatible video card.

High School PLTW Biomedical Science Printer Specifications:

Print speed: Up to 35ppm
Resolution: 600X600 dpi minimum
Memory: 128 MB min
Paper size: Letter, Legal
Robust duty cycle
Network ready
Color not required

2014-15 Purchasing Manual Instructions

High School PLTW Computer Science:

- **Android tablets and computers are both required.**
- **Please see Android tablet specifications below for PLTW Computer Science.**
 - **All tablets for High School PLTW Computer Science courses must be Android tablets (both for the teacher and the students).**
 - **Android tablets are required for each teacher and for students at no more than a 2:1 student to tablet ratio**
- **Hardware decisions should be made in consultation with your IT department to determine actual needs.**

Processor	1 Ghz processor or greater
RAM	1 GB or more
On Board Storage	16 GB or greater
Screen Size	7 in – 10 in
Operating System	Android v4.0 + (includes Ice Cream, Jelly Bean, and KitKat)
Network	WIFI only
Other Required Embedded Hardware	Front or Rear facing camera (highly recommend both) Near Field Communications (NFC) Accelerometer Microphone Bluetooth

Schools and districts **looking to purchase computers in the 2014-2015** school year should meet or exceed the specifications below. Please be sure to make this purchase in consultation with your IT department.

- **Please see computer specifications below for PLTW Computer Science.**
- **Computers are required for each teacher and each student.**

Processor	Intel® Xeon®, i5 or i7 processor
RAM	4 GB DDR3 RAM min
Hard Drive	256 GB + Hard Drive
Video Card	Integrated Graphics
Optical Drive	DVD-ROM Drive
Operating System	Windows 7 or Windows 8, 64 bit operating system or Apple MacBook Pro with Bootcamp and one of the above systems.
Network	Must have network connectivity (wireless and/or wired)
Other Software necessary	IE9 or later Firefox 20 or later is recommended for optimal utilization of the PLTW Learning Management System (LMS) Microsoft Office

Elementary School PLTW Launch

- **PLTW Launch requires the use of iPads for students and each teacher will need a laptop and an iPad®.**
 - **iPads are required for each teacher and for students at no more than a 4:1 student to iPad® ratio**
- **Please see iPad® specifications below for PLTW Launch.**
- **Hardware decisions should be made in consultation with your IT department to determine actual needs.**

Supported Models	iPad® 2, iPad® mini, iPad® Retina, iPad® mini with Retina Display, and iPad® Air
Screen Size	7.9 inch or 9.7 inch display
On Board Storage	16 GB or greater
Operating System	iOS 7
Network	WIFI only

- **Please see computer specifications below for PLTW Launch.**
- **Laptops are required for each teacher; students will use iPads only.**

Processor	Intel® Xeon®, i5 or i7 processor
RAM	4 GB DDR3 RAM min
Hard Drive	256 GB + Hard Drive
Video Card	Integrated Graphics
Optical Drive	DVD-ROM Drive
Operating System	Windows 7 or Windows 8, 64 bit operating system or Apple MacBook Pro with Bootcamp and one of the above systems.
Network	Must have network connectivity (wireless and/or wired)
Other Software	IE9 or later

2014-15 Purchasing Manual Instructions

necessary	Firefox 20 or later is recommended for optimal utilization of the PLTW Learning Management System (LMS) Microsoft Office
-----------	---

- **A MacBook for each classroom may be needed in order to assist teachers/IT staff in managing iPads. Please consult with your IT department on how your school/district currently manages (or plans manage) iPad® app installations and updates before making iPad® or laptop purchases.**

CUSTOMER: Washington Local School District

CONTACT: Bob Gulick

EMAIL:

PHONE:

FAX:

PREPARED BY: Miranda Glancy

EMAIL: Mglancy@baypointetech.com

PHONE: 330-460-4686

FAX: 330-659-6460

Sales Quote

Date: 5/9/2014		QUOTE #:	QUOTE VALID FOR 30 DAYS	
Qty.	Product Number	Product Description	Net Each	Total
188	NEX-HD2.8 - STF	<p>Nexlink HD 2.8 Series – Shape the Future</p> <ul style="list-style-type: none"> • WINDOWS 8.1 - STF Microsoft OEM Windows 8.1 Pro 64 Bit • CM8064601465703 Intel Core i5-4670S 3.10GHz 6MB S1150 • 02-1220-02AR2 OEM HD2.8 Mini ITX Chassis w/ Expansion Slot & Wall Mounting • AD150-AHAN1-INTL 150W 12V AC Adapter • GA-H87N Gigabyte Technology Intel Socket 1150 H87 Chipset • AVF6451U67F9600AK2 8GB Kit (2x4GB) DDR3 1600MHz • WD5000BPVT 500GB 5400RPM 8MB SATA3 • 5602-44-0142A-200 3M SATA 3.0 ST-ST/LATCH/30AWG/AG/0.20M • 512-P3-1310-LR EVGA GeForce 210 512MB PCI-E x16 2.0 x16 Low Profile • 3YR-DEPOT 3 Year Desktop Depot Warranty • RED-DEPOT Desktop Next Business Day Parts Warranty 	\$818.00	\$153,784.00
188	VS207D-P	<p>Monitor - ASUS - 19.5IN WS LED 1600X900 VS207D-P VGA HDCP SPLENDID VIDEO INT</p>	\$102.00	\$19,176.00
<p>**This is a small form factor that can handle a full size card and can be mounted on back of display or on wall</p>				
Notes:			Subtotal	\$172,960.00
			Tax	
			S&H	INCLUDED
			Total	\$172,960.00



We purchase used equipment!



CUSTOMER: Washington Local School District

PREPARED BY: Miranda Glancy

CONTACT: Bob Gulick

EMAIL:

EMAIL: Mglancy@baypointetech.com

PHONE:

PHONE: 330-460-4686

FAX:

FAX: 330-659-6460

Sales Quote

Date: 5/9/2014

QUOTE #:

QUOTE VALID FOR 30 DAYS

Qty.	Product Number	Product Description	Net Each	Total
188	3450SERIES-STF	<p>Nexlink 3450 Desktop Series - Shape The Future - SFF</p> <ul style="list-style-type: none"> • FQC-07116 Win 8.1 PRO x32/x64 OEM OLC OA3 NAO • H81M-A/C/SI mATX H81 S1150 DDR3, SATA3, PCI-E x16, (1) PCI-E x1 (2) • CM8064601464800 Intel Core i5-4440 3.10GHz 6MB S1150 • AVF6451U64F1600AK2 8GB Kit (2x4GB) DDR3 1600Mhz • NOSHIPPINGBOX Reduced Packaging - No Shipping Box • DM529N-C Small Form Factor Chassis - No Pwr Supply • SS-300TFX 300 Watt 80 Plus Power Supply (DM529) • WD5000AAKX 500GB 7200RPM 16MB SATA3 • DRW-24F1ST/BLK/B/GEN 24X DVD-RW 5.25 Optical Drive • N210-MD1G-D3 MSI GeForce 210 1GB PCI-E x16 • 5MH-00001 Microsoft USB Keyboard and Mouse Combo • NEX-MPAD Nexlink Mousepad • 5YR-DEPOT-EDU 5 Year Depot Discounted Warranty • RED-DEPOT Desktop Next Business Day Parts Warranty • NEX-PCANGEL Installing PC Angel Software Recovery 	\$615.00	\$115,620.00
188	VS207D-P	ASUS - MONTITOR - 19.5IN WS LED 1600X900 VS207D-P VGA HDCP SPLENDID VIDEO INT	\$102.00	\$19,176.00

Notes:	Subtotal	\$134,796.00
	Tax	
	S&H	INCLUDED
	Total	\$134,796.00



We purchase used equipment!

CUSTOMER: Washington Local School District

CONTACT: Bob Gulick

EMAIL:

PHONE:

FAX:

PREPARED BY: Miranda Glancy

EMAIL: Mglancy@baypointetech.com

PHONE: 330-460-4686

FAX: 330-659-6460

Sales Quote

Date: 5/9/2014		QUOTE #:	QUOTE VALID FOR 30 DAYS	
Qty.	Product Number	Product Description	Net Each	Total
188	10B6S00500	THINKCENTRE M73 I5-4570T 3.6G 4GB 500GB DVDRW W7P64 STF PUB K-12 SFF 1 x Core i5 4570 / 3.2 GHz RAM 4 GB HDD 500 GB DVD SuperMulti HD Graphics 4600 GigE Windows 7 Pro 64-bit / 8 Pro 64-bit downgrade pre-installed: Windows 7 Monitor : none. TopSeller	\$580.00	\$109,040.00
188	VS207D-P	Monitor - ASUS - 19.5IN WS LED 1600X900 VS207D-P VGA HDCP SPLENDID VIDEO INT	\$102.00	\$19,176.00

Notes:	Subtotal	\$128,216.00
	Tax	
	S&H	INCLUDED
	Total	\$128,216.00



We purchase used equipment!



CUSTOMER: Washington Local School District
 CONTACT: Bob Gulick
 EMAIL:
 PHONE:
 FAX:

PREPARED BY: Miranda Glancy
 EMAIL: Mglancy@baypointetech.com
 PHONE: 330-460-4686
 FAX: 330-659-6460

Sales Quote

Date: 5/9/2014 QUOTE #: QUOTE VALID FOR 30 DAYS

Qty.	Product Number	Product Description	Net Each	Total
188	10B50001US	TOPSELLER M73 SFF I5-4570 3.2G 8GB 500GB DVDRW W7P 64BIT SFF 1 x Core i5 4570 / 3.2 GHz RAM 8 GB SSHD 500 GB (8 GB) DVD SuperMulti GF GT 620 / HD Graphics 4600 GigE WLAN : 802.11b/g/n Bluetooth 4.0 Windows 7 Pro 64-bit / 8 Pro 64-bit downgrade pre-installed: Windows 7 Monitor : none.	\$739.00	\$138,932.00
188	VS207D-P	Monitor - ASUS - 19.5IN WS LED 1600X900 VS207D-P VGA HDCP SPLENDID VIDEO INT	\$102.00	\$19,176.00

Notes:	Subtotal	\$158,108.00
	Tax	
	S&H	INCLUDED
	Total	\$158,108.00



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FHCN051	1190865	5/12/2014

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

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

Accounts Payable
 TOLEDO , OH 43606-1299

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

Customer Phone #419.473.8251

Customer P.O. # CUSTOM BUILD
 LENOVO QUOTE

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

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
188	NEW-ITEM	NEW ITEM Mfg#: NEW-ITEM Contract: MARKET 10B7CTO1W	642.42	120,774.96
188	3101120	LVO LT2013S 20" LED WIDE Mfg#: 60ABAAR1US Contract: Ohio Lenovo WSCA NASPO B27168-0A 1059	88.00	16,544.00
SUBTOTAL				137,318.96
FREIGHT				0.00
TAX				0.00

US Currency

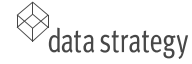
TOTAL 137,318.96

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

Fax: 312.705.9452

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

QUOTATION



QUOTE # | 1007
QUOTE DATE | 4/21/2014
EXPIRATION DATE | 5/30/2014

COMPANY | Washington Local Schools
CONTACT | Dr Bob Gulick
EMAIL | bgulick@wls4kids.org
PHONE | 419-473-8321

PROPOSED BY | Amelie Budny
EMAIL | amelie.budny@data-strategy.com
PHONE | 734-883-1970

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
188		OptiPlex 3020 Small Form Factor BTX Base, Dell 19 Monitor	\$804.78	\$151,298.64
			TOTAL	\$151,298.64

** Price does not include applicable sales taxes or shipping.
* Please ask for an updated quote after the expiration date as pricing and availability are subject to change.
* Thank you for the opportunity to earn your business.*

GRAND RAPIDS | 4020 E. Beltline Ave NE, Suite 201, Grand Rapids, MI 49525 | 616.281.5566
DETROIT | 5455 Corporate Drive, Suite 100, Troy, MI 48098 | 248.247.3609 | www.data-strategy.com
INDIANAPOLIS | 8250 Woodfield Crossing Boulevard, Suite 150, Indianapolis, IN 46240 | 317.396.4520

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TERMS & CONDITIONS



1. Equipment is subject to manufacturer's warranty and eligible for manufacturer's maintenance unless otherwise indicated.
2. Software Licenses are non-returnable.
3. Data Strategy's Return Policy* will accept returns for credit on cancelled/returned product within the first 30 days after purchase. All returns outside 30 days will be subject to a 25% restocking fee and are not eligible for credit. Cancelled or returned product authorizations are subject to prior approval.
4. All hardware is new unless otherwise indicated.
5. Shipping terms FOB Origin.
6. Change orders received within 15 days of the shipment date may cause a delay in shipment and additional fees.
7. Data Strategy reserves the right to assign all or part of your purchase order.
8. Title to the Products and Services will be free and clear of all liens, claims and encumbrances of any kind and shall vest in Customer upon payment of the full payment price as set forth in this Quote.
9. Payment Terms are available with the completion of a credit application.
10. Customer is responsible for all applicable taxes.

*Data Strategy's Return Policy - Warranty with distribution source for the first 30 days – as a replacement for defective product. Manufacturer warranty beyond the initial 30 days, subject to specific warranty terms based on the product type/manufacturer policy. Returns for credit on non-defective product will only be considered within the first 25 days. They will require prior approval before processing and be subject to a 25% restocking fee.

GRAND RAPIDS | 4020 E. Beltline Ave NE, Suite 201, Grand Rapids, MI 49525 | 616.281.5566
DETROIT | 5455 Corporate Drive, Suite 100, Troy, MI 48098 | 248.247.3609 | www.data-strategy.com
INDIANAPOLIS | 8250 Woodfield Crossing Boulevard, Suite 150, Indianapolis, IN 46240 | 317.396.4520

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Southern Computer Warehouse
 1395 S Marietta Parkway
 Bldg 300 Suite 106
 Marietta, Georgia 30067
 United States
<http://www.scw.com>

Quotation

Date
Apr 22, 2014 9:51 AM EDT

Doc #
887746 - rev 1 of 1

Description
STEM Lab Comps

SalesRep
Kilcrease, Samuel
(P) 770-579-8927 ext. 290

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

Customer

Washington OH Local Schools (A15745)
 3505 W Lincolnshire Blvd
 Toledo, Ohio 43606
 (P) 419-473-8446

Bill To

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

Ship To

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

Customer PO: None	Terms: Undefined	Ship Via: GROUND
Special Instructions: None		Carrier Account #: None

Item Description	Part #	Qty	Tax	Unit Price	Total
1 HP ProDesk 400 G1 SFF - Win 8.1 Pro MSNA downgr to Win7 Pro64 OS; Intel Core i5-4570 3.2G 6M HD 4600; 8GB DDR3-1600 DIMM ; 500GB 7200 RPM; NVIDIA NVS 310 x16 This is a special order item and is non-returnable and non-cancellable once PO is placed. Please allow 3-5 weeks for delivery as these are custom built machines. E2D14AV HEWLETT PACKARD : HP ProDesk 400 G1 SFF F4M59AV HEWLETT PACKARD : Win 8.1 Pro MSNA downgr to Win7 Pro64 OS E2N37AV HEWLETT PACKARD : HP ProDesk 400 SFF STD Chassis E2N57AV HEWLETT PACKARD : Intel Core i5-4570 3.2G 6M HD 4600 CPU E2N11AV HEWLETT PACKARD : 8GB DDR3-1600 DIMM (2x4GB) RAM F4M53AV HEWLETT PACKARD : 500GB 7200 RPM 3.5 HDD-SFF E2N62AV HEWLETT PACKARD : NVIDIA NVS 310 x16 1st (no cbl) - Win E2N68AV HEWLETT PACKARD : Slim SuperMulti ODD E2P07AV#ABA HEWLETT PACKARD : HP USB Keyboard E2P08AV HEWLETT PACKARD : HP USB Mouse C8N61AV HEWLETT PACKARD : Single Unit (SFF) Packaging E2N33AV#ABA HEWLETT PACKARD : HP ProDesk 400 Country Kit E2M99AV#ABA HEWLETT PACKARD : 3/3/3 SFF/ST Warranty	E2D14AV	188	No	\$629.17	\$118,283.96
2 Lenovo ThinkCentre M73 10B5 SFF - 1 x Core i5 4570 / 3.2 GHz - RAM 8 GB - SSHD 500 GB (8 GB) - DVD SuperMulti - GF GT 620 / HD Graphics 4600 - GigE - WLAN : 802.11b/g/n, Bluetooth 4.0 - Windows 7 Pro 64-bit / 8 Pro 64-bit downgrade - pre-installed: Windows 7 - Monitor : none. - To Note: This is a special order item and is non-returnable per Lenovo	10B50001US	0	No	\$745.75	\$0.00
3 Lenovo ThinkVision LT2013s LCD monitor - 19.5" - 1600 x 900 - TN - 200 cd/m2 - 600:1 - 5 ms - business black Note: Lenovo products are non-returnable	60ABAAR1US	188	No	\$88.00	\$16,544.00
4 HP LV1911 LED monitor - 18.5" - 1366 x 768 - TN - 200 cd/m2 - 600:1 - 3000000:1 (dynamic) - 5 ms - VGA - black - Smart Buy Note: Priced without promotional rebate ending 4/30	A5V72A8#ABA	0	No	\$87.00	\$0.00

Subtotal: \$134,827.96
 Tax (0.000%): \$0.00
 Shipping: \$0.00
Total: \$134,827.96

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

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

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

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

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

TO: Patrick Hickey

RE: Recommendation to the Washington Local School Board to Purchase Licensing for a Parent Notification System

DATE: 05/14/2014

Background

A Parent Notification System (PNS) enables staff members to send out pre-recorded voice messages, e-mails and text messages to parents. The contact information is updated daily from PowerSchool (the Student Information System.) The PNS automatically sends out daily attendance messages for absent students. Principals currently send out reminders of upcoming events or in response to current unexpected events within the building or district. Three years ago Washington Local Schools selected SchoolMessenger at a cost of \$2.50 per student per year with unlimited alerts. Due to advances in the technology and an increased number of competitors in the market place the typical price has dropped to less than \$2.00 depending upon features selected.

Selection Process

March 2014 – Staff members with accounts on the current PNS were invited to describe what they liked and did not like about the current system. They were also asked to identify desired features. This information was then used to identify five possible products. The team was then asked to review the features and sales materials for each product. These products included Alert Solutions, School Cast, School Connects, SchoolMessenger and School Reach.

April 2014 – A vote was taken on which products would be invited to give a one hour head-to-head presentation. School Connects and SchoolMessenger were the top two products selected.

May 2014 – On May 7th both SchoolMessenger and School Connects demonstrated their products. The strengths and weaknesses were then discussed. The pricing was shared and a vote was taken on May 12th and 13th.

Results

Both products were able to do the required basics. Both products include a secure document delivery system (i.e., PDFs of Report Cards.) Both products have a Parent Portal which empowers parents to add additional contact information and to customize how each number is used (i.e., emergency only, attendance, general, etc.) However, School Connects’ Parent Portal is not directly accessible from the PowerSchool Parent Portal; a separate website and user account is required. Both products empower teachers to send out alerts to students. However, PowerSchool combines all of the daily e-mail alerts into a single daily blast instead of multiple messages. Both products can post copies of certain types of alerts to Twitter. However, only SchoolMessenger can post to Facebook and create RSS feeds that can be used within the public Web site.

	School Connects	SchoolMessenger
3 Years, Unlimited with Secure Document Delivery	\$32,808.00	\$34,583.10

Recommendation

Based upon the feedback from the team of actual users of the current system, we would recommend that Washington Local Schools purchase a three year contract with SchoolMessenger for \$34,583.10. Even though this was not the lowest bid, we feel that it is the best bid due to the use of a truly integrated Parent Portal, the better social media integration and the simpler/faster user interface of SchoolMessenger.

Prepared for: **Washington Local Schools**
Toledo, OH 43606

We appreciate the opportunity to partner with the district on this important and highly visible project.

This document outlines the SchoolMessenger approach, which includes:



Deepest K-12 feature set

The service is in a class all its own in feature areas such as delivery options, translation, list management, Social Media integration, user management, interactivity, reporting, Classroom Messaging, recipient controls and more. And although it is feature rich, users of all skill sets report that it is intuitive and easy to use.



Uptime, security & capacity trusted by US military

SchoolMessenger has built a robust infrastructure with no single point of failure. The service reliably delivers millions of messages quickly, even during widespread weather events, which is why it is counted on by the US Navy, Coast Guard, National Guard, numerous first responders and some of the nation's largest school districts.



Hands-free integration & automation

Contact data and other information updates automatically and can trigger notifications from over 130 data sources. Updated contact information can even be fed back into the source SIS.



Partnership

When you select SchoolMessenger, you get a service supported 24x7x365 by a highly available team committed to helping you achieve your goals.

I look forward, along with our project team, to being closely and personally involved in this process through our entire relationship with the district. Please contact me if I can provide any additional clarifying information.

Sincerely,

Justin Soltis, Senior Account Executive
888.527.5225 x221 / jsoltis@schoolmessenger.com

EXPERIENCE & QUALIFICATIONS

Reliance Communications, Inc. is better known by its brand name **SchoolMessenger**. The company is a leading provider of on-demand notification solutions for the education market. The company is counted on by thousands of school districts, colleges, private schools and other institutions to keep parents, staff and students informed in both emergency and non-emergency situations.

In fact, SchoolMessenger is **the most widely used service for notification in K12 schools**¹. And SchoolMessenger is the choice of **more large urban districts than any other notification provider**².

The service sends more than **1 billion messages per year**.

These numbers are based on a pure count of SchoolMessenger's K-12 customer base using the fully hosted service. Other providers may state combined statistics from multiple disparate firms they own (even though the performance may be occurring across multiple disparate platforms) or include numbers from other markets outside of K-12. The SchoolMessenger statistics provided here are based solely on the customer base of more than 18 million K-12 students served by the SchoolMessenger fully hosted notification service.

This successful track record includes a 98% renewal rate and such flagship clients as Houston ISD (210k students), Orange County Schools (Florida, 175k students), Dallas ISD (Texas, 165k students).

SchoolMessenger was founded in 1999 with a singular focus: to ensure educators are able to quickly and easily connect with their communities in any language and at any device. The company employs nearly 100 professionals in multiple, US-based geo-dispersed offices. No portion of the notification service, or the customer service/support, is subcontracted. When you partner with SchoolMessenger you are working with a committed team that has been serving the communication needs of schools for more than a decade.

¹ Based on an April 2011 company survey of K-12 market adoption, SchoolMessenger's 10.4M student enrollment base exceeds that of all other products, including Blackboard Connect (10M students) and Alertnow® (4M students). Blackboard Connect and Alertnow are trademarks of Blackboard, Inc. or its subsidiaries. SchoolMessenger is not affiliated with Blackboard Inc., its subsidiaries or any of its products.

² SchoolMessenger is the district-wide notification provider in more member districts of the Council of Great City Schools — the defining association of the nation's largest urban public school systems — than any other vendor (<http://www.cgcs.org/about/member.aspx>).


LEADER WITH POWERSCHOOL

SchoolMessenger, a longstanding Pearson PowerSchool ISV official partner delivers a fully embedded product experience within PowerSchool. More PowerSchool districts trust SchoolMessenger than any other notification provider.

Here are the highlights:

- **Fully embedded UI** – complete the entire message sending process without leaving the PowerSchool user interface.
- **Send to PowerSchool searches** – with one click in the PowerSchool UI, you can now create a SchoolMessenger broadcast directly from any PowerSchool search.
- **Parent Portal Single Sign On (SSO)** – parents can now manage SchoolMessenger contact preferences from within the PowerSchool Parent Portal.

Detailed reviews find that SchoolMessenger takes a superior approach to PowerSchool integration:

Others	 SCHOOLMESSENGER®
Dozens or hundreds of custom pages (maintenance / upgrade headache, very fragile)	A plug-in and one small piece of code that never needs to be updated
Data may be days or weeks old if PowerSchool is unavailable	Data is always current
Users unsure of how/where to use the service if PowerSchool is unavailable	Same basic interface regardless of how accessed
Limited or no use of third party data (e.g. transportation, library)	Robust use of third party sources
Users likely access the notification service in a shared “services account”	One account per individual ensures personalization, audit trail/accountability
Access likely limited to PowerSchool Users	Access with or without a PowerSchool account

New and existing SchoolMessenger customers can convert to SchoolMessenger for PowerSchool 2.0 in just minutes.

COST OF SERVICES AND OPTIONS

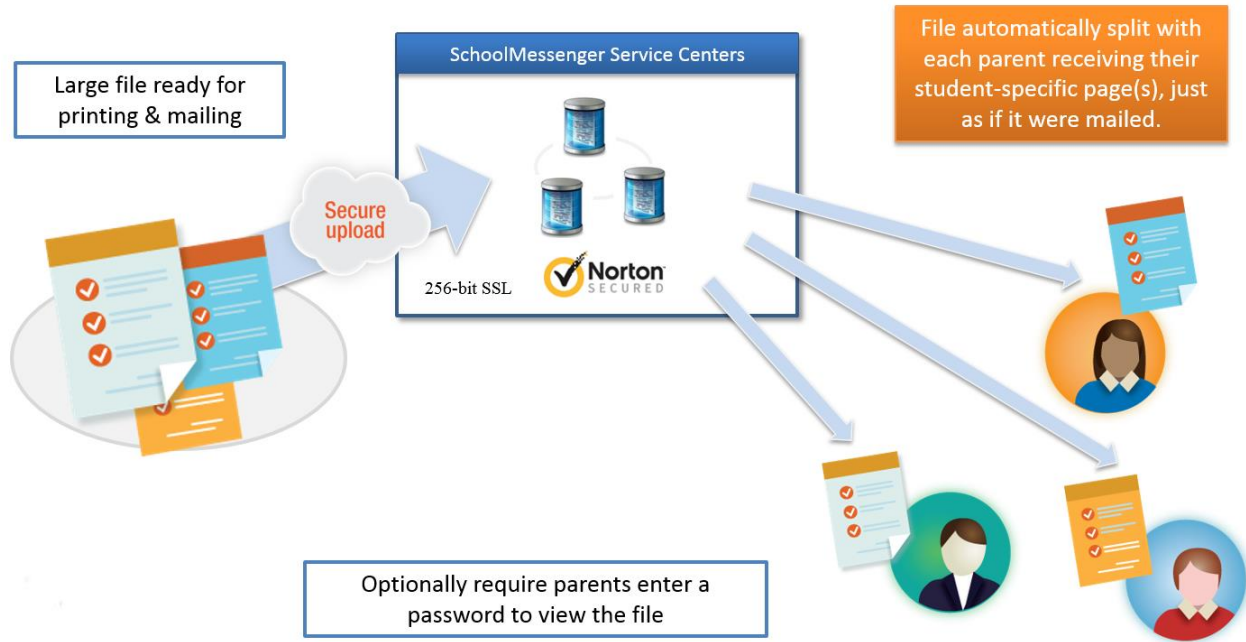
Package: SchoolMessenger Complete, Fully Hosted Notification Service

APPLICATION FEATURES		
Unlimited voice, SMS text and email		Included
HTML Email with attachments and district controlled branding / templates		Included
Unlimited contact points per recipient		Included
Native mobile apps for iPhone® and Android™ devices		Included
Quick Tip anonymous reporting module		Included
Social media publishing (Facebook/Twitter) which posts text and/or message audio		Included
Configurable RSS widget to post messages automatically to school/district websites		Included
Surveys through phone and web with unlimited questions		Included
Instant translation to 50+ languages with reverse translation quality assurance		Included
Contact Manager recipient portal; manage preferences & review prior messages		Included
Unlimited self-updating groups/lists (dynamically change based on source data)		Included
Desktop Alerts push a “pop up” to any school or district computer screen		Included
Message Templates quickly send a broadcast in any language with one click		Included
Dashboard offers at-a-glance views into overall messaging activity		Included
INTEGRATION AND AUTOMATION		
Hands-free automation		Included
Automated absence notification individualized per campus, unlimited languages		Included
Other automated notifications (e.g. low lunch balance alerts) added any time		Included
IMPLEMENTATION, SERVICE, SUPPORT AND RESOURCES		
Rapid implementation to minimize effort of district staff		Included
24 x 7 x 365 highly available phone and email support		Included
Unlimited training through remote web sessions		Included
Customer Center; site with sample messages, policy guides, tips, tricks and videos		Included
	Enrollment (# of students)	6,781
	Per Student Rate	\$1.45
	Annualized Cost Per Year	\$9,832.45
	Total (3 Year Prepaid Term)	\$29,497.35

Actual final price is re-evaluated each year based on per student rate times actual enrollment. **No additional charge for staff. No hidden charges or fees.** See Implementation & Training Plan for details of automation and integration. Over 130 SISs are supported. Add new data sources throughout the subscription as desired at no additional cost.

Package: SchoolMessenger Secure Document Delivery

With Secure Document Delivery from SchoolMessenger, districts can be confident that personal files are delivered securely to the intended recipient. Report cards, progress reports, test scores, invoices and payment slips, student evaluations, schedules, and more can be distributed securely with minimal impact to district resources. Whether it is about reducing printing and mailing costs or supporting green initiatives, Secure Document Delivery is the ideal module for today's school communication professionals.



Simple 3 Step Process

- Step 1: Securely upload the PDF file to the, SchoolMessenger Secure Document Delivery platform.
- Step 2: Select options. The files are automatically split and verified.
- Step 3: Parents receive a personalized link to the file; optionally require that parents enter a password to view or download the file.

SERVICES INCLUDED		
Send an unlimited number of report cards, progress reports and other files		Included
Secure delivery – optional password requirement		Included
Personalized links delivered to parents for quick access		Included
	Enrollment (# of students)	6,781
	Per Student Rate	\$.25
	Annualized Cost Per Year	\$1,695.25
	Total (3 Year Prepaid Term)	\$5,085.75

MASSIVE INFRASTRUCTURE

Redundancy and Capacity Trusted by US Military

When it comes to keeping students safe and parents informed, today's schools count on their notification service as mission-critical. It has to perform when needed. That's why we designed our notification service to be dependable, and why over 4,000 customers count on it, including some of the nation's largest school districts, the US Coast Guard, Navy, National Guard, colleges and universities, and numerous first responders. Below are highlights of the infrastructure:

- **Multiple datacenters** – All components of the application reside in multiple geo-dispersed datacenters with redundant connections to the nation's telephone grid. Information is synchronized at every location. This means that even in the unprecedented case of a regional event affecting any part of the country, servers at the other locations continue processing notifications without interruption.
- **Dual delivery methods** – SchoolMessenger uses multiple Tier 1 Voice Telecommunications Networks and delivers messages using best-of-breed VoIP, TDM, SMS, and email technologies. This is another way that SchoolMessenger ensures its application has no single point of failure.
- **High capacity** – SchoolMessenger's massive capacity allows users to send hundreds of thousands of calls in minutes. On average, SchoolMessenger utilizes less than 2% of its available capacity, and grows this capacity as needed based on usage. This helps ensure that during periods of peak activity (or even a regional emergency) the service can handle the needs of the district.
- **Congestion management** – SchoolMessenger consistently contacts large audiences very quickly; however, if the area receiving the calls can't handle all those calls, sending them at once will only overwhelm the phone network. That's why SchoolMessenger utilizes a unique Congestion Management Algorithm to maximize call delivery. Calls are delivered into any geographic area without overloading the local telecom infrastructure. This means your notification goes out efficiently and effectively.
- **Secure, industry standard facilities** – For physical hosting SchoolMessenger is proud to partner with multiple leading Internet co-location companies. These facilities are protected by rigorous physical and biometric security systems. All sites are engineered to survive natural disasters. Plus, redundant network, power, HVAC and fire detection/suppression systems ensure the highest levels of system availability.
- **Independent service** – The application and network was built from the ground up over several years and with sizable investment. SchoolMessenger does not resell someone else's service. SchoolMessenger owns and operates the entire application. This means you never have to worry about the dependability of a third party.

Uncompromising Focus on Security

Web access to SchoolMessenger is controlled by user name and password, while phone access uses user ID and PIN. SchoolMessenger stores all passwords using an irreversible one-way hash algorithm. Passwords can be verified but can never be read.

Plus, SchoolMessenger helps minimize the chance that a user's account can be compromised by automatically preventing users from creating passwords that can be easily guessed (e.g. too similar to the username, or lacking a combination of letters/numbers, etc). Further, the application allows system administrators to set the minimum password length, and control the number of invalid login attempts before the account is locked out or disabled. Each customer's account is stored in its own database and protected behind its own secure URL.

Additional security measures include:

- Physical/biometric security at multiple SAS 70 Type II certified facilities
- Redundant firewalls
- Encrypted passwords
- Failed login locks
- 256-bit SSL encryption for session data (the highest level of encryption available for civilian use)
- 100% FERPA compliant
- Quarterly security audits by outside firm
- Back-end salted hashing of passwords

NOTIFICATION SERVICE FEATURE HIGHLIGHTS

Ease of Use

- **Streamlined message-sending experience:** Save clicks and get your message out exactly how you want. It is now faster, easier and more intuitive to quickly reach your target audience.
- **Dashboard:** Easily monitor the messaging activity across your organization, and have quicker access to the features you use most.
- **One-click templates:** Trigger a notification in seconds by clicking on a pre-defined template. Mark the templates you use most often as “favorites” and they appear on the new dashboard.

Secure Access from Anywhere

SchoolMessenger includes web-based and phone-based interfaces for starting calls.

- **Web-based:** Users are just a few clicks away from sending phone calls to their desired audience. No special browsers or plugins required.
- **Phone-based:** Alternately, users dial into the system and follow the prompts, or call the 24x7 support team to have a customer service representative record and send the notification. This is ideal in the event of lack of power or internet access. Users can record messages (even in multiple languages), select lists, set the job parameters and then review and submit the job – all over the phone.
- **iPhone and Android Apps:** Now users login and tap to send messages. It takes less than five seconds to start a broadcast that is delivered to parents through their preferred channel – voice, email and / or text message – and in their preferred language. SchoolMessenger even knows which devices each parent prefers for each type of notification. Plus, users can trigger pre-defined response scenarios to save time. Request a preview link of this innovative application.



Complex Scenario Handling and Parent Preference Controls

At SchoolMessenger we understand that student data and parent preferences are often complex. For example, a parent might want attendance and emergency calls to their cell phone, but general announcements and surveys via email. That's why we designed SchoolMessenger to handle complex notification scenarios.

- Administrators can map notification types to certain contact points from the district-level (i.e. send certain types of notifications to all devices), or allow parents to set their own preferences.
- Contact Manager, the optional web-based parent preference module, allows recipients to set up how they would like to receive notifications. This allows parents to subscribe or unsubscribe to certain types of messages, as well as manage their preferred delivery devices for each message type.

Language Leadership

SchoolMessenger supports instant translation and multi-language user voice recording. The system automatically delivers the right message to each recipient based on their language code in the student information system. Plus, SchoolMessenger includes [real-time, advanced translation from English to 70+ languages](#) (14 languages for voice). Simply type your message in English, and have it automatically delivered to each recipient in their preferred language – through phone and/or email.

Productivity and performance enhancements:

- **Quality assurance features including reverse translation preview** – Preview your messages before sending so that you can ensure each message is delivered accurately and professionally. However, since you probably don't speak all of the recipients' preferred languages, you won't be able to assess the quality of the translation. So, SchoolMessenger allows you to reverse the translation to get a sense of how your recipients may receive your message. This allows you to verify that the key meaning and context still come through.
- **Ability to override portions of each translation** – If you are not satisfied with the results, simply override the translation with on-the-fly edits to make sure the message is just right.

And it's easy. For example, when closing schools early due to inclement weather, an authorized user simply composes a message in English, clicks "Translate", selects an all-district list and clicks "Send". SchoolMessenger's real-time translation feature and multi-language text-to-speech capability ensures that each message is delivered in the appropriate language – through phone and email.

Desktop Alerts

Push notifications directly to a "pop up" on the screens of selected devices. Useful in an emergency to post to digital signage or to reach all classroom computers in a specific school. Free Windows and Mac desktop client is included.



Comprehensive Reporting

SchoolMessenger provides users with Web browser access to a virtually unlimited number of reports. Users can work from out-of-the-box reports provided by SchoolMessenger or use the ad-hoc reporting engine which allows on-the-fly querying of most any data elements. These reports can look at any combination of call statuses including busy, answering machine, disconnected number, no answer, answered by person, etc. Below is a sampling of the 100% web-based reports:

- **Individual Contact History** – useful for showing all notification attempts to a single phone number or single student ID. Even filter by notification type (e.g. show only attendance calls) or call results (e.g. show only answered calls).
- **Full log reporting** – provides an easy web-based UI for querying most any system element including all notification attempts and results by channel (voice call, SMS text, email), by user,

by school, or by any other criteria such as grade level, contact Group association, language, message, etc.

- **Current activity** – a single dashboard report for authorized administrators to view / modify / cancel current system activity such as active or queued notifications.
- **Contact Information Changes** – provides a report and export showing all changes to contact information made by users over a configurable date range. This export can even be scheduled. Many districts optionally use this report to identify recent changes made to student contact information so they can automatically import (or manually key in) the updated fields into the source SIS.
- **Interaction reports** – including Survey reports (unlimited number of questions/responses) and touchtone capture and voice reply.
- **Usage Statistics by Campus and by User** – creates an account-wide comparative report for identifying those performing at, above or below district expectations for communication activity.
- **User account reports** – including user ID, name, contact information, last login information, activity, staff key (used in optional LDAP authentication), profile, data view restriction, job type restriction, section restrictions, other restrictions, organizational associations, and custom fields.
- **Call distribution reports** – including average system-wide daily and hourly volume and total system-wide volume.
- **Blocked recipient reports** – shows those who have been opted out by authorized school/district administrators from receiving notifications (e.g. if a recipient calls in and indicates they have no student in the district but they keep receiving calls).
- **Data import reports** – indicates data last run and status of every automated import (e.g. from TERMS, PeopleSoft, and other sources). Includes detailed log of import activity with line-by-line alarms for such things as malformed data, file smaller/larger than expected, etc.

Most every report can be customized to show/hide columns, filter/sort by any criteria, exported to CSV or printed to PDF / printer, and **even saved and scheduled**. For example, it is easy to set a report of campus-specific disconnected numbers to automatically be emailed every Friday to the data processing clerks at each campus, or to have a district-wide benchmarking report emailed to the Assistant Superintendent on the last day of every month.

Surveys to Take the Pulse of the Community

SchoolMessenger users can “poll” their message recipients to learn the community’s views on certain topics. Recipients simply enter a numeric touchtone on their phone to respond to the district’s survey. In addition, the district can choose to supplement a phone-based survey with a **survey delivered**

through the web. This gives parents the option to respond on their own schedule, in the manner that works best for them.

With SchoolMessenger Surveys, there is no limit to the number of questions that can be sent. You can even “randomize” the question order -- a feature unique to SchoolMessenger which is proven to improve your survey’s statistical accuracy.

Granular Administrator Rights Controls

SchoolMessenger supports an unlimited number of security profiles. Each profile can be granularly controlled to provide various levels of access to the system. The rights of each profile-type — whether it be System Administrator, District Administrator, School Administrator, or one of an unlimited number of profiles that the District wishes created – are highly configurable. Also, all list creation is set by the user’s security profile (e.g. a school administrator’s lists may contain only contacts from within that school administrator’s school; while a district administrator’s lists may contain any contacts in the district). Additionally, the district can choose to authenticate user accounts against **LDAP-aware sources**.

Publish to Social Media



Districts using social media sites like Facebook and Twitter can update those pages directly within SchoolMessenger. Simply walk through the quick and easy process of sending a SchoolMessenger message and then click to have the message automatically posted to your organization’s official Facebook Page and/or Twitter account. **And SchoolMessenger supports RSS Feeds and posting directly to any district website.** District administrators can set the policy regarding social media use and opt users in and out.

Post Messages to School/District Websites

Users can be given the rights to automatically post any SchoolMessenger message directly to school and district websites with a single click. Use the configurable RSS widget to create a custom branded landing area on your website, or simply enter the provided RSS feed URL into your existing RSS tool.

Rules Based List Management

List creation is a powerful function in SchoolMessenger. Users simply select their audience from their available data set, and then their lists are dynamically and automatically updated based on the most current data. When changes occur in the student information system, the lists in SchoolMessenger automatically update to reflect the new changes. So, when a new ninth grader joins Miramar High, the “Miramar High Ninth Graders” list is automatically updated. And the district maintains complete assurance that a user only has access to the self-updating lists they are supposed to have access to.

Flexible Automation for Routine Jobs – Can be Campus-specific

SchoolMessenger makes it easy to send any type of message in a matter of minutes and with only a few clicks. More routine messages, however, can be fully automated and performed on a daily basis without any user interaction. Absence notification is an example of a message that is automated. SchoolMessenger staff helps the District with the following, which can be campus-specific:

- Set your preferences for the job
- Schedule the job to run at the desired time

The application then automatically:

- Pulls updated data
- Inserts appropriate variables (student name, date absent)
- Delivers a personalized message, at the appropriate time, in the preferred language, at the preferred device(s)

The result is personalized, information-rich message delivery with no burden on district or school staff. **Plus, parents can even leave a voice response** when they receive a message if the district chooses to enable this option. These responses are archived and playable through the web – a feature requested by a school district to replace attendance notes.

Classroom Messaging to Empower Teachers and Other Front Line Staff

SchoolMessenger's Classroom Messaging feature puts the power of notification in the hands of those whose work directly affects student achievement. It gives teachers, athletic directors, guidance counselors and other front-line staff members, direct access to communicate with parents. It helps them make the connections that make a difference in a student's life. Classroom Messaging is optional and not included in all packages. Highlights:

- Hundreds of Classroom Comments addressing a range of student-specific scenarios included in a growing content library
- Professionally translated messages – in more than 25 languages
- Simplified message delivery – messages are grouped and delivered each evening
- Administrative control over management – addition of content, permissions and communication policy

Text-to-Speech and Voice Mail Merge

SchoolMessenger empowers users to record messages in their own voice, leverage the Advanced Text-to-Speech engine or combine the two. In any scenario, dynamic data fields such as student name, school name, date, period, school phone number (and any other field) can be automatically inserted into the message. This is like a "voice mail merge".

IMPLEMENTATION AND TRAINING

Detailed implementation plans are available by request. Below is a sample of the expected timeframes of delivery and hours of effort. SchoolMessenger provides:

- Rapid setup for emergency notifications and basic notification capabilities – **within 24 hours of receipt of order**
- Full implementation services and testing – within 21 calendar days
- 24x7x365 support via phone and email

Major Tasks	Customer Duties	Customer Time Estimate
Initial kick off call	On call	30 min.
Data integration	Provide SchoolMessenger with ODBC read-only views or schedule export files (and point SchoolMessenger to their location) or enable one of several other data transfer methodologies.	30 min. to 3 hours (depends on SIS and number of other data sources; SchoolMessenger has hundreds of pre-built scripts which work against over 130 data sources, and which can often piggyback off of processes established for use with other notification providers)
User accounts	Provide Excel list (optionally authenticate against LDAP-aware source)	30 min. to 1 hour
Automated messages	Approve content for Absence calls and any other automated messages (SchoolMessenger provides samples to choose from or works with messages already in place)	1 hour
Training	Participate	30 min. to 1 hour
	Total time on task:	3 – 6 hours
	Overhead time (coordinating / communicating):	2 – 4 hours
	Total project time	5 – 10 hours

“The implementation was a piece of cake!

We're very impressed with the entire implementation process.”

--Bill Ameeri, Director of Technology, Lawndale Elementary School District, Lawndale, CA

Automation and integration requires that the district's SIS support ODBC read-only views, batch file export, or other supported access methodologies.

Training Overview

Getting your system set up is just the first step of a successful deployment. At SchoolMessenger we know that training is the key to achieving the goals for any new application. Confident system administrators and end users are essential to that success.

And because no two districts are exactly alike, neither is our training. We provide a range of customizable training options to ensure you get the most out of your investment. We collaborate with your staff to determine the program that best fits your objective, schedules, budgets, learning styles and facilities.

Onsite or Remote?

The decision to conduct training sessions in person or remotely via a “web cast” and conference call depends on a range of factors: training scope, deployment schedules and budget constraints, just to name a few. Large groups requiring end user training may dictate onsite classroom style training sessions in a computer lab environment. System Administrator training or the training of “trainers” may be done in person but is often performed remotely. Refresher and Advanced training courses with target user groups are typically performed via remote training sessions.

Training Options

Any of the following training options described below may be conducted on site or remotely:

Training Format	Description	Facilities Required (On Site Training)	Facilities Required (Remote Training)	Typical Session Lengths
System Administrator Training	Minimum level of training provided with every SchoolMessenger implementation. A small number of system administrators – which may also include domain experts from Data and Networking – are trained on the management of the system or service. This training can be conducted either on site or remotely via a web meeting / conference call.	Office, conference room or computer lab with Internet access	Computer with Internet access Phone	2 Hours
Train-the-Trainers	The district may choose to have SchoolMessenger trainers work directly with designated district trainers. The training is designed to empower district trainers with the necessary confidence and skills to train other end users throughout the district.	Computer lab with Internet access Data Projector	Computer lab Speaker Phone Data Projector	2–3 Hours

(Continues on following page)

Training Format	Description	Facilities Required (On Site Training)	Facilities Required (Remote Training)	Typical Session Lengths
End User Training	Typically performed “classroom style.” Training is generally administered in three (3) sessions of 2 hours each per day. Users need only attend one 2 hour session and the training can be performed for as many individuals as the District’s facilities will reasonably accommodate. If training is to be performed remotely it is recommended that the training groups be limited to 20 per session. Optionally, web training sessions can be scheduled and attended by end users in dispersed locations via a web meeting / conference call. Distributed remote training sessions are limited to 9 participants per session.	Computer lab Data Projector	<u>Classroom style:</u> Computer lab Speaker Phone Data Projector <u>Dispersed Trainees:</u> Computer with Internet access ² Phone	1–2 Hours per Session
Refresher or Advanced Training	Similar to End User training, follow-up training sessions are typically performed classroom style and can be done in remotely or on site. Plus, refresher training is always available via weekly webinars.	<i>(See End User Training options above)</i>	<i>(See End User Training options above)</i>	1 Hour per Session
Professional Development Training	Beyond application-level training, Professional Development Training ensures that users are getting the most out of their notifications. Includes Best Practices, message coaching and communications planning.	<i>(See End User Training options above)</i>	<i>(See End User Training options above)</i>	Varies

Training Materials and Documentation

In addition to the hands-on training options described here, SchoolMessenger contains extensive support documentation and self-service embedded help. All key features include pop-up contextual help and tutorials which can be freely used with any supplemental district training activities.

Customer Center

SchoolMessenger provides access to the Customer Center, which offers:

- Product News
- Tips & Tricks
- Customer Stories
- Policy Templates
- Sample Messages
- Outreach Tools
- Training Modules
- Much More



200 Cochrane Drive, Suite 1
Markham, Ontario L3R 8E7
Phone: 800-450-5450 Fax: 905-940-1545
www.synrevoice.com

Issue Date: Apr 22, 2014
Quote #: CAAQ14549

<p>Prepared For: Washington Local School District</p> <p>Bob Gulick 3505 W Lincolnshire Blvd Toledo, OH 43606 USA</p> <p>Phone: (419)473-8321 Fax: (419)473-8247</p>	<p>Synrevoice Representative: Mark Lyon Email: mark.lyon@synrevoice.com Phone Number: (800)450-5450 x684 Fax Number: (905)940-1545</p>
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Description	Units	Price	Amount
Synrevoice SchoolConnects Hosted Services 3 Year agreement			
SchoolConnects Unlimited Service Plan @ \$1.60/student per year. Year 1	6,835 Students	\$1.60	\$10,936.00
SchoolConnects Unlimited Service Plan @ \$1.60/student per year. Year 2	6,835 Students	\$1.60	\$10,936.00
SchoolConnects Unlimited Service Plan @ \$1.60/student per year. Year 3	6,835 Students	\$1.60	\$10,936.00
Remote Training and Full Support Services	1	\$0.00	\$0.00
SMS-Integration			
SchoolConnects for PowerSchool	1		
Highlighted Features:			
Unlimited Emergency Notifications, Includes staff messages, Powerschool Admin and Powerschool Teacher interface, Secure document delivery, Email with Attachments, Tip Reporting, SMS Text, Parent Portal, Twitter Integration, Telephone Surveys, Cascade Calling	1		
		Total	\$32,808.00

Prices Quoted are valid for 90 days.

TO: Patrick Hickey

RE: Recommendation to the Washington Local School Board to upgrade Phase 2 of the district's physical network

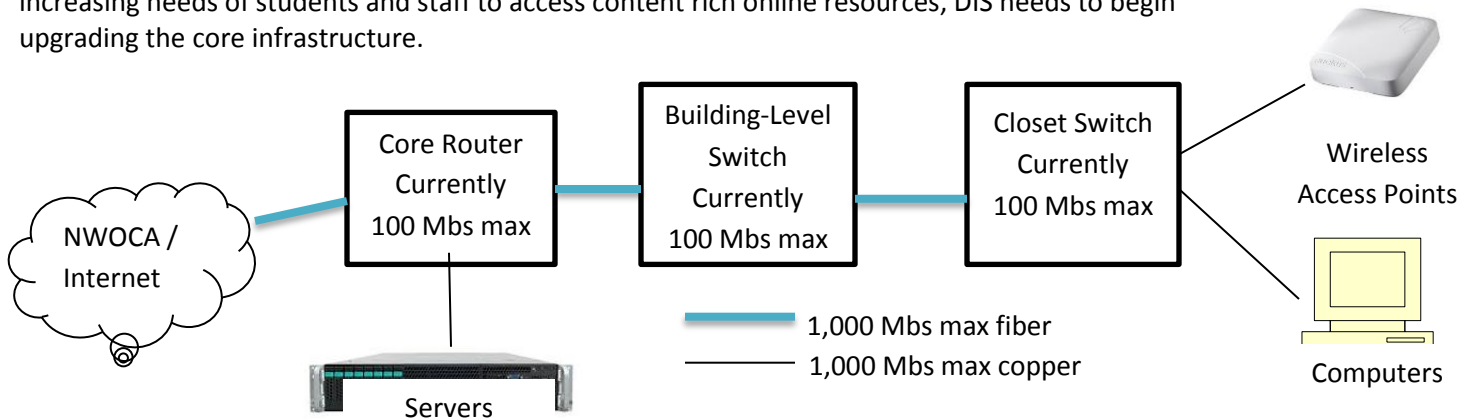
DATE: 05/14/2014

Introduction

The physical network of the Washington Local Schools is built using:

- a core router connected to NWOCA via a 1,000 Mbs fiber optic cable
- building-level switches connected to the core via a 1,000 Mbs fiber optic cable
- closet-level switches in multiple locations throughout each building connecting back to the building level switches via a 1,000 Mbs fiber optic cable
- Individual computers then use copper cables to connect from the classroom / office locations back to the closet-level switches – the ports on these switches are rated at 100 Mbs

Most of the physical network is at least ten years old. The copper cables and the fiber optic cables are still viable, but the age of the components riding those cables has become an issue. The fiber optic cables are currently running at 1,000 Mbs. Portions of the core router, the building-level switches and the closet-level switches are only rated at 100 Mbs. In addition to operating at a slower speed, there are also concerns about the reliability of ten+ year old devices. With the pending addition of the wireless traffic, the need to support computerized state testing, and the increasing needs of students and staff to access content rich online resources, DIS needs to begin upgrading the core infrastructure.



As part of the contract between Washington Local School and NWOCA, WLS is responsible for paying for any work done on the district's core network by NWOCA. Anything purchased for the core network then becomes the property of NWOCA. This is how NWOCA is able to support and monitor our core infrastructure as part of our contract.

Over the summer of 2013, NWOCA replaced the network equipment at the Network Core, the Whitmer Campus and the Lincolnshire Building. Parts of Jefferson Junior High were replaced earlier in the 2012-2013 school year.

Phase 2 Network Upgrade

This phase of the Network Upgrade will cover the following buildings:

- Hiawatha Elementary
- Jackman Elementary
- Jefferson Junior High (remaining portion not replaced in 2012-2013)
- McGregor Elementary
- Meadowvale Elementary
- Monac Elementary
- Washington Junior High
- Whitmer Annex

All of the building-level switches and closet-level switches will be upgraded to support for 1,000 MB connections to match the fiber feed.

The remaining buildings will be upgraded during the 2014-2015 School Year. These buildings include:

- Greenwood Elementary
- Shoreland Elementary
- Transportation / Maintenance Building
- Wernert Elementary
- Whiter Stadium

Recommendation

Based upon the existing need, our contract with NWOCA and the quote from NWOCA to complete the project, we would recommend that Washington Local Schools hire NWOCA to upgrade the network as outlined in Phase 2 above for no more than \$49,968.34.

Budget

DIS General Fund	\$42,424.81
Wireless Project Support	\$7,543.53



May 13, 2014

Dear Dr. Bob,

The following is a quote for the purchase and installation of seventeen (17) Cisco 10/100/1000 PoE switches for the following school buildings at Washington Local Schools. This quote also includes the necessary optics and fiber patch cabling.

We are pleased and honored that you have considered our services for your school district and look forward to working with you. Please feel free to contact my office at 419.267.2625 if you have any questions or concerns.

Sincerely,

Tim Ricketts
Network/Systems Support Specialist
Northwest Ohio Computer Association
E: ricketts@nwoca.org
P: 419.267.2625
F: 419.267.5248
A: 209 Nolan Parkway, Archbold, OH 43502



COMMUNICATIONS ASSESSMENT:

Jackman Elementary

- ✚ (1) Cisco WS-C2960X-24PS-L switch \$8,975.86
- ✚ (2) Cisco WS-C2960X-48FPS-L switch
- ✚ (1) single-mode fiber patch cable
- ✚ (4) multi-mode fiber patch cable
- ✚ (1) GE SFP LC Connector LX Transceiver
- ✚ (4) GE SFP LC Connector SX Transceiver

Hiawatha Elementary

- ✚ (1) Cisco WS-C2960X-24PS-L switch \$5,399.46
- ✚ (1) Cisco WS-C2960X-48FPS-L switch
- ✚ (1) single-mode fiber patch cable
- ✚ (2) multi-mode fiber patch cable
- ✚ (1) GE SFP LC Connector LX Transceiver
- ✚ (2) GE SFP LC Connector SX Transceiver

McGregor Elementary

- ✚ (1) Cisco WS-C2960X-24PS-L switch \$5,399.46
- ✚ (1) Cisco WS-C2960X-48FPS-L switch
- ✚ (1) single-mode fiber patch cable
- ✚ (2) multi-mode fiber patch cable
- ✚ (1) GE SFP LC Connector LX Transceiver
- ✚ (2) GE SFP LC Connector SX Transceiver

Annex (CTC)

- ✚ (1) Cisco WS-C2960X-24PS-L switch \$1,736.10
- ✚ (1) multi-mode fiber patch cable
- ✚ (1) GE SFP LC Connector SX Transceiver



Meadowvale Elementary

✚ (1) Cisco WS-C2960X-24PS-L switch	\$5,399.46
✚ (1) Cisco WS-C2960X-48FPS-L switch	
✚ (1) single-mode fiber patch cable	
✚ (2) multi-mode fiber patch cable	
✚ (1) GE SFP LC Connector LX Transceiver	
✚ (2) GE SFP LC Connector SX Transceiver	

Monac Elementary

✚ (1) Cisco WS-C2960X-24PS-L switch	\$5,399.46
✚ (1) Cisco WS-C2960X-48FPS-L switch	
✚ (1) single-mode fiber patch cable	
✚ (2) multi-mode fiber patch cable	
✚ (1) GE SFP LC Connector LX Transceiver	
✚ (2) GE SFP LC Connector SX Transceiver	

Washington Junior High

✚ (3) Cisco WS-C2960X-48FPS-L switch	\$10,608.88
✚ (4) multi-mode fiber patch cable	
✚ (5) GE SFP LC Connector SX Transceiver	

Jefferson Junior High

✚ (1) Cisco WS-C2960X-24PS-L switch	\$5,424.66
✚ (1) Cisco WS-C2960X-48FPS-L switch	
✚ (4) multi-mode fiber patch cable	
✚ (4) GE SFP LC Connector SX Transceiver	

✚ Recurring yearly maintenance charges	\$425.00
✚ Labor (24 hours estimate @ \$50/hour)	\$1,200.00

TOTAL **\$49,968.34**

****NOTE:** All prices quoted are *NOT TO EXCEED* prices and are good 30 days from the date of the quotation.

MEMORANDUM FROM STUDENT SERVICES

To: Mr. Hickey, Superintendent
From: Neil Rochotte
Subject: Board Policy 6320: approval for purchases in excess of \$25,000

- 2015 Consortium Agreement with Lake Erie West regarding the Federal Early Childhood Special Education (ECSE) Grant

Date: May 15, 2014
cc: Jeff Fouke

This request is made for approval to enter into a contract between Washington Local Schools and Lake Erie West as participating consortium members to provide diagnostic services for our preschool students. By agreeing to this contract, WLS allows a “pass through” of federal funds totaling \$33,252.16 to the fiscal agent, Lake Erie West ESC.

We have participated in this consortium in previous years. For 2015, ODE changed the procedure for participation in district consortiums and LEW is now requiring a contract. A portion of CCIP Note #321 is provided here:

FYI

Consortium request forms and instruction posted April 14, 2014

Consultation Superintendents, Treasurers, and Consolidated Application Contacts

The Ohio Department of Education has updated the consortium form and instructions for consolidated programs. If your district or education service center participates in a consortium with IDEA Part B, early childhood and or Title III funds, please review the newly revised consortium form. You will need this form if you are planning to enter into a consortium for the 2014-2015 school year. Please review the instructions carefully as the form has changed slightly.

You can access the forms in the CCIP document library by clicking the links below:

- [Consortium Directions](#)
- [Title III Consortium Form](#)
- [IDEA Part B Consortium Form](#)
- [Early Childhood Consortium Form](#)

Educational Service Center

**Consortium Agreement
2014-2015 School Year**

A contract entered into by and between the **Washington Local School District** and the Educational Service Center of Lake Erie West (hereinafter referred to as "Governing Board") and located at 2275 Collingwood Blvd., Toledo, OH 43620.

In consideration of the promises and terms contained herein and pursuant to all relevant sections of the Ohio Revised Code, the Governing Board agrees to provide:

**Fiscal Agent Services for
Federal Early Childhood Special Education (ECSE) Grant Consortium FY2015**

(hereinafter referred to as "ECSE Services") for the term of the 2014-2015 school year commencing on July 1, 2014 and concluding June 30, 2015.

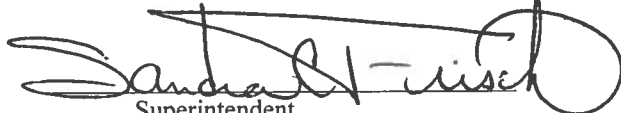
The **Washington Local School District** agrees to participate in the consortium for the Federal Early Childhood Special Education (ECSE) Grant for FY 2015. Consortium funds will be used for the Early Childhood Special Education diagnostics program.

This agreement constitutes the entire agreement between the parties with respect to the services designated herein. There are no provisions, terms, conditions, or obligations other than those contained herein, and this agreement shall supersede all previous communications, representations, or agreements, whether verbal or written, between the parties or their representatives. Any subsequent agreement between the parties is a separate and distinct agreement and not a renewal hereof.

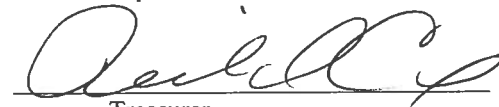
Washington Local School District

Educational Service Center of Lake Erie West

Superintendent


Superintendent

Treasurer


Treasurer

Date

Date 11/23/14

22. Substitute Rate of Pay

The Superintendent recommends that the Board approve the hourly rate of pay for classified substitute employees and daily rate of pay for certified substitute employees as presented:

A. Hourly rates of pay for classified substitute personnel effective August 11, 2014.

<i>POSITION</i>	<i>PRESENT RATE</i>	<i>RECOMMENDED RATE</i>
Bus Driver	\$15.25	\$15.25
Bus Monitor	\$ 8.50	\$ 8.50
Cafeteria Worker	\$ 8.25	\$ 8.25
Classroom Aide	\$ 8.50	\$ 8.50
Custodian	\$ 9.50	\$ 9.50
Daytime Campus Security	\$18.50	\$18.50
Afterschool & Night Security (Approximately 3:00pm & later)	\$19.50	\$19.50
Fireman	\$11.35	\$11.35
Library/Media Clerk	\$ 8.25	\$ 8.25
Maintenance	\$11.35	\$11.35
Printer	\$ 9.50	\$ 9.50
Safety Aide	\$ 8.75	\$ 8.75
Secretary	\$10.00	\$10.00
Treasurer's Office	\$19.00	\$19.00

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

C. The daily rate for certified substitute employees effective August 18, 2014:

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

Moved by: _____ Seconded by: _____

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

ADDENDUM. Resolution of Necessity of Combined Operating and Permanent Improvement Levy.

The Superintendent recommends that the Board approve the Resolution of Necessity of Combined Operating and Permanent Improvement Levy as presented:

**RESOLUTION DECLARING IT NECESSARY TO LEVY
AN ADDITIONAL TAX IN EXCESS OF THE TEN-MILL LIMITATION**

(Ohio Revised Code Section 5705.217)
Operating and Permanent Improvement Levy

WHEREAS, the amount of taxes which may be raised within the ten-mill limitation will be insufficient to provide an adequate amount for the present and future requirements of the School District; and

WHEREAS, a resolution declaring the necessity of levying an additional tax outside the ten-mill limitation must be passed and certified to the County Auditor of Lucas County, Ohio (the "County Auditor") in order to permit the Board to consider the levy of such a tax and must request that the County Auditor certify to the Board the total current tax valuation of the School District and the dollar amount of revenue that would be generated by the tax levy;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Washington Local School District, Lucas County, Ohio, two-thirds of all of the members thereof concurring, that:

Section 1. It is necessary to levy an additional tax (the "Combined Levy") in excess of the ten-mill limitation for the purpose of providing funds for current operating expenses and for general permanent improvements for the School District.

Section 2. The question of the Combined Levy shall be submitted to the electors of the School District at the election to be held therein on November 4, 2014.

Section 3. The Combined Levy shall be at an annual rate not exceeding 4.90 mills for each one dollar of valuation, which amounts to \$0.49 for each one hundred dollars of valuation, for the purpose of providing funds for current operating expenses and for general permanent improvements for the School District.

The annual rate of the Combined Levy shall be apportioned as follows:

- (a) 4.30 mills shall be apportioned for current operating expenses; and
- (b) 0.60 mills shall be apportioned for general permanent improvements.

Section 4. The Combined Levy shall be levied for continuing period of time and shall be placed upon the tax list and duplicate for the current tax year (commencing in 2014, first due in calendar year 2015), if a majority of the electors voting thereon vote in favor thereof.

Section 5. The Treasurer of this Board is hereby authorized and directed to certify a copy of this Resolution to the County Auditor and the Board of Elections of Lucas County, Ohio. This Board hereby requests that the County Auditor certify to this Board the total current tax valuation of the School District and the dollar amount of revenue that would be generated by the Combined Levy if approved by the voters of the School District.

Section 6. It is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were adopted in an open meeting of this Board, and all deliberations of this Board and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Ohio Revised Code Section 121.22.

Moved by: _____ Seconded by: _____

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

23. Executive Session

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

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

Moved by: _____ Seconded by: _____

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

TIME ENTERED INTO EXECUTIVE SESSION: _____ P.M.

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

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

24. Master Agreement / TAWLS

The Superintendent recommends that the Board approve the Master Agreement with the Teachers' Association of Washington Local Schools (TAWLS) effective July 1, 2013 through June 30, 2016 as presented.

Moved by: _____ Seconded by: _____

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

25. SAWLS Handbook

The Superintendent recommends that the Board approve changes to the Supervisors and Administrators of Washington Local Schools handbook as presented.

Moved by: _____ Seconded by: _____

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



washington local schools

TO: Patrick Hickey
FROM: Nancy Brenton and Rachael Novak
DATE: May 6, 2014
COPIES: Jeff Fouke, Cherie Mourlam, Kristie Martin, Bert Bernhardt
RE: Recommendation for Changes of SAAWLS Pay Schedules

214 Day Whitmer Associate Principal

We recommend adopting a pay schedule for a 214 day Whitmer Associate Principal. Currently, all Whitmer Associate Principals are 12 month positions. We reviewed the responsibilities and work load of the Associate Principal in ARC (Dean Center) and are confident that the position may be reduced to 214 days a year without negative impact on the work that needs to be accomplished. Even with the reduced schedule, the ARC Associate will work 28 days beyond the regular school calendar. The reduction also provides a modest financial savings to the district.

EMIS Education/Certification Stipend

Schedule 6.1.1 provides for an educational stipend for RSBA, CEP and MCEP training/certification levels. We recommend adding a certification of Data Manager to the MCEP level as shown below. The Ohio Association of EMIS Coordinators has three levels of certification: CEP, MCEP and Data Manager. Data Manager is the highest level. Once the Data Manger level is achieved, the administrator must complete 30 hours of professional development, annually, to maintain the certification. The current EMIS Coordinator has the Data Manager certification and approval will increase her pay by \$900.

RSBA	\$1,850
CEP	\$1,850
MCEP or Data Manager	\$2,750

Associate Principal / High School

Schedule 5.4

214 Days

210 Days – Daily Rate

Step	2013/2014	2014/2015
0	77,801	77,801
1	79,894	79,894
2	81,987	81,987
3	84,080	84,080
4	86,173	86,173
5	88,266	88,266
6	90,359	90,359
7	92,452	92,452
8	94,545	94,545
9	96,638	96,638
10	98,731	98,731
Step Differential	2,093	2,093
MA + 18 sem hours	1,800	1,800
MA + 36 sem hours	3,600	3,600
Specialist degree	4,500	4,500
PhD. Education / Ed.D.	5,000	5,000

Supervisor of Facilities / Technical Services
EMIS Coordinator
Supervisor of Nutrition Services (with degree)
Supervisor of Transportation (with degree)

Schedule 6.1.1
12 Months
230 Days - Daily Rate

Step	2013/2014	2014/2015
0	61,966	61,966
1	64,059	64,059
2	66,152	66,152
3	68,245	68,245
4	70,338	70,338
5	72,431	72,431
6	74,524	74,524
7	76,617	76,617
8	78,710	78,710
9	80,803	80,803
10	82,896	82,896
Step Differential	2,093	2,093
RSBA	1,850	1,850
CEP	1,850	1,850
MCEP or Data Manager	2,750	2,750

Associate Principal / High School

Schedule 5.4

214 Days

210 Days – Daily Rate

Step	2013/2014	2014/2015
0	77,801	77,801
1	79,894	79,894
2	81,987	81,987
3	84,080	84,080
4	86,173	86,173
5	88,266	88,266
6	90,359	90,359
7	92,452	92,452
8	94,545	94,545
9	96,638	96,638
10	98,731	98,731
Step Differential	2,093	2,093
MA + 18 sem hours	1,800	1,800
MA + 36 sem hours	3,600	3,600
Specialist degree	4,500	4,500
PhD. Education / Ed.D.	5,000	5,000

Supervisor of Facilities / Technical Services
EMIS Coordinator
Supervisor of Nutrition Services (with degree)
Supervisor of Transportation (with degree)

Schedule 6.1.1
12 Months
230 Days - Daily Rate

Step	2013/2014	2014/2015
0	61,966	61,966
1	64,059	64,059
2	66,152	66,152
3	68,245	68,245
4	70,338	70,338
5	72,431	72,431
6	74,524	74,524
7	76,617	76,617
8	78,710	78,710
9	80,803	80,803
10	82,896	82,896
Step Differential	2,093	2,093
RSBA	1,850	1,850
CEP	1,850	1,850
MCEP or Data Manager	2,750	2,750

RECOMMENDATION # 1 OF 6 The Superintendent recommends that the Board approve, via consent motion, personnel items as presented:

Submitted by HR Department

1. RESIGNATIONS

A. Certified Personnel

1. Scott Michaelis	Special Education Hiawatha	08/10/2014 Resignation
--------------------	-------------------------------	---------------------------

B. Classified Personnel

1. Frances Compton	Nutrition Service Worker Jackman	05/31/2014 Retirement 7 yrs.
--------------------	-------------------------------------	------------------------------------

C. Extra Duty Personnel

1. Beth Brier**	#64-2b Golf Associate Coach-Girls	06/30/2014
2. Charley Drake	#141L-2 Art Club	06/30/2014
3. Holly Farthing	#86-3a Volleyball-Jr. High Coach	06/30/2014
4. John Frank**	#68-3 Hockey Associate Coach	06/30/2014
5. Carissa Glessner	#171L-9b Safety Patrol Coordinator	04/16/2014
6. Andrea Graves	#149L-a Math Honorary Club	06/30/2014
7. James Jordan	#170L-17a Activities Director-Wernert	06/30/2014
8. James Jordan	#217L-17b Elementary Dept Chair-Wernert	06/30/2014
9. James Jordan	#218L-17c Elementary Head Teacher-Wern	06/30/2014
10. Brian Kahl	#8-3b Football-Associate Coach (40%)	06/30/2014
11. Matthew LaPoint	#9-3c Football-Freshman Coach(25%)	06/30/2014
12. Thomas LaPoint	#9-3b Football-Freshman Coach(40%)	06/30/2014
13. Douglas LeFevers	#170L-17b Activities Director-Wernert	06/30/2014
14. Eric Puffenberger	#8-2c Football-Associate Coach(10%)	06/30/2014
15. Eric Puffenberger	#9-1b Football-Freshman Coach(50%)	06/30/2014
16. Amy Sager	#217L-17a Elementary Dept Chair-Wernert	06/30/2014
17. Cherilyn Schober	#116L-1a Jr. High Yearbook	06/30/2014
18. Troy Secrest**	#46-1 Cross Country-Head Coach-Boys	06/30/2014
19. Jamie Squibb	#149L-b Math Honorary Club	06/30/2014
20. Matthew Squibb	#141L-1 Art Club	06/30/2014
21. Cathryn Vaughan	#218L-17a Elementary Head Teacher-Wern	06/30/2014

**Consultants

2. LEAVES OF ABSENCE

A. Certified Personnel

1. Amy Adams	Maternity Leave	04/24/2014 – 05/13/2014
2. Tracey Wasielewski	Maternity Leave	04/08/2014 – 04/24/2014

B. Classified Personnel

- | | | |
|------------------|---------------|-------------------------|
| 1. Pamela Parker | Medical Leave | 04/28/2014 – 05/16/2014 |
| 2. Kathy Sams | Medical Leave | 04/11/2014 – 05/30/2014 |

3. NOMINATIONS – 2013/14

A. Classified Personnel

- | | | |
|--------------------------|---|------------|
| 1. Jessica Cole | Nutrition Service Worker
Monac (2Hrs./day)
Sched. O, step 0 @ \$12.89/hr. | 05/22/2014 |
| 2. Amy Gresham | Nutrition Service Worker
Jackman (2Hrs./day)
Sched. O, step 0 @ \$12.89/hr. | 05/22/2014 |
| 3. Nickolas W. Hartman | Nutrition Service Worker
Monac (2 Hrs./day)
Sched. O, step 0 @ \$12.89/hr. | 05/22/2014 |
| 4. Victoria Hetherington | Nutrition Service Worker
McGregor (2 Hrs./day)
Sched. O, step 0 @ \$12.89/hr. | 05/22/2014 |
| 5. Phyllis Krego* | Nutrition Service Worker
Wernert (2 Hrs./day)
Sched. O, step 2 @ \$13.31/hr. | 05/12/2014 |
| 6. Holly Martin* | Safety Aide
Greenwood (2 Hrs./day)
Sched. K, step 0 @ \$14.55/hr. | 05/20/2014 |
| 7. Renee Meinert | Nutrition Service Worker
Wernert (2 Hrs./day)
Sched. O, step 0 @ \$12.89/hr. | 05/22/2014 |
| 8. Elizabeth Pohl** | Secretary (12 month) Central Office
Substitute Office (4 Hrs./day)
Sched. C, step 1 @ \$19.53/hr. | 04/30/2014 |
| 9. Wendy Pool | Nutrition Service Worker
Floater (2 Hrs./day)
Sched. O, step 0 @ \$12.89/hr. | 05/22/2014 |

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

**Currently employed as Secretary (12 month) Student Services (4 hrs./day),
making her a two (2) position employee.

B. Extra Duty Personnel

1. Linda Sankovich** #199L Piano Accompanist @ \$15.23/hr. (max \$1,014)
2. Jennifer Vellequette #171L-9b Safety Patrol Coordinator \$ 1,098.00
**Consultant

C. Substitute Certified Personnel

1. Bailey Parks
2. Brianna Parton
3. Carol Steele

D. Substitute Classified Personnel

1. Kelly Bell
2. Katherine Benham
3. Stephen Betcher
4. Luke Christopher
5. Nicolette Dormaier
6. Travis Galloway
7. Christian Krum
8. Trisha Lohr
9. Miranda Rutkowski
10. Jordan Simmons
11. Adam Swisher
12. Amanda Swisher
13. Leslie Thomas
14. Shurell Tidwell

E. Long Term Substitute

1. Combining 2 health assignments into one continuous long term substitute teacher position for Robert Stickels.

**F. O.G.T. Tutors and Test Proctors @ \$25.56/hr.
June 9 – June 20, 2014**

1. Jodi Fryman-Reed
2. Brian Kaser
3. Matthew Mullan
4. Marie Wetzel
5. Nicholas Whetstone

**G. Tech Prep Summer Camp @ \$480.00 each
June 9 and 10, 2014**

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

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

1. Angela Hetrick-Goff

I. Elementary Music Program

1. Beverly Fandrey McGregor March 26, 2014 \$ 200.00

J. Golf Chair Stipends

1. Keith Maly Golf Co-Chairperson \$ 1,000.00
2. Richard Merritt Golf Co-Chairperson \$ 1,100.00

**K. Creation and Layout of Various Programs
2013 Hockey sports program
2014 Hockey sports program**

1. Carma Donati \$ 207.59

L. Stagehands @ \$7.25/hr.

1. Katie Palmer
2. Megan Pelton

M. Elementary Summer School Secretary

1. Laura Pedro Contracted Rate of Pay

N. Elementary Summer School Certified Personnel**\$25.56/hr. through June 30, 2014****\$25.56/hr. effective July 1, 2014****As Needed Basis**

- | | | |
|-----------------------|---------------------------|------------------------|
| 1. Kimberly Arnold | 11. Donna Kolodziejczyk | 21. Beth Oyler |
| 2. Madeline Byers | 12. Joyce Kosakowski | 22. Amy Sylak |
| 3. Cynthia Champer | 13. Susan Krecioch | 23. Gina Schell |
| 4. Heather Crum | 14. Jenny Lewis | 24. Sarah Snell |
| 5. Sherry Ely | 15. Nicole Louks | 25. Judith Thomaswick |
| 6. Stephanie Eyre | 16. Ann Manley | 26. Tracey Wasielewski |
| 7. Carrie Frey | 17. Tamara Marckel | 27. Jennifer Welch |
| 8. Mindi Hazuda | 18. Michele Mawer | 28. Karen Wilhelm |
| 9. Molly Henry | 19. Jolaine McCall | |
| 10. Gabrielle Hinshaw | 20. Ann McIlhargey-Kontur | |

O. Classified Summer Help (As Needed Basis)**Bus Cleaning/Seat Repair @\$9.50/hr.****Computer Services Help @\$9.50/hr.****Custodian @\$9.50/hr.****Lawn Crew @\$9.50/hr.**

- | | | |
|------------------------|---------------------------|---------------------------|
| 1. Julie Adams | 22. Dennis Fall | 43. Pamela Kimmins |
| 2. Pamela Appleman | 23. Mercedeis Filas | 44. Toni Koder |
| 3. Debra Babel-Pounds | 24. Robert Freeman | 45. David Kraft |
| 4. Jay Balogh | 25. Kenneth Friess | 46. Christian Krum |
| 5. David Bauman | 26. Samantha Fugate | 47. Cari Lawecki |
| 6. Stephen Betcher | 27. Tiffany Gable | 48. Mary Lawecki |
| 7. Cindy Bobak | 28. Kelly Genson | 49. Mary Lewandowski |
| 8. Matthew Bodeman | 29. Jennifer Good | 50. Debra Cornwell- |
| 9. Kevin Borysiak | 30. Jay Grzechowiak | Liacopoulos |
| 10. Brian Brooks | 31. Jessica Guntsch | 51. Denise Mack |
| 11. Sheri Caddarette | 32. Nickolas W. Hartman | 52. Tammy Madlinski |
| 12. John Casto | 33. Kenneth Hayes | 53. William Magginis, III |
| 13. Luke Christopher | 34. Bethany Henry | 54. Katherine Mahoney |
| 14. Doris Cluckey | 35. Ronald Hetherington | 55. Renee Meinert |
| 15. Gail Cousino | 36. Victoria Hetherington | 56. Cynthia Millward |
| 16. Jennifer DeLong | 37. Phyllis Hinkle | 57. Minette Nadolny |
| 17. Jack Dickason, Jr. | 38. Mary Hutson | 58. Michael Owens |
| 18. Stephanie Downey | 39. Kenneth Kania, Jr. | 59. Deana Parks |
| 19. Kimberley Dye | 40. Kristy Kasch | 60. Wendy Pool |
| 20. Kaitlyn Ewing | 41. Monica Keener | 61. Bernard Rachuba |
| 21. Stephanie Ewing | 42. Brett Keller | 62. Robert Reinhart |

- | | | |
|------------------------|---------------------------|-----------------------|
| 63. Pamela Reynolds | 72. Randy Scott | 81. Adam Swisher |
| 64. Alexander Ricica | 73. Lisa Sgro | 82. Amanda Swisher |
| 65. Kenneth Richards | 74. Michael Skotynsky, II | 83. Laura Tabb |
| 66. Rhonda Riebe | 75. Austin Snook | 84. Charles Townsend |
| 67. Erica Roos | 76. Carol Sommers | 85. Bonnie Varnes |
| 68. Miranda Rutkowski | 77. Cosette Stalker | 86. Andrea Whitenburg |
| 69. John Rybarczyk | 78. Jenna Steele | 87. Kurtis Winzenried |
| 70. Timothy Schloz | 79. Michael Stockdale | 88. Christine Wood |
| 71. Michelle Schneider | 80. Michael Sugg | 89. Hunter Worstell |

P. High School Summer School Program

\$25.56/hr. through June 30, 2014

\$25.56/hr. effective July 1, 2014

As Needed Basis

- | | | |
|---------------------|--------------------|-----------------------|
| 1. Cynthia Champer | 4. Brian Kaser | 7. Nicholas Whetstone |
| 2. Heather Densmore | 5. Vincent Maraugh | 8. Laura Windsor |
| 3. Jodi Fryman-Reed | 6. Leland Snyder | 9. Jeremy Wright |

Q. Special Education Summer School

\$25.56/hr. through June 30, 2014

\$25.56/hr. effective July 1, 2014

As Needed Basis

- | | | |
|--------------------|--------------------|------------------|
| 1. Marc Berryman | 4. Joni King | 7. Terri Smith |
| 2. Eric Brown | 5. Matthew LaPoint | 8. Karen Wilhelm |
| 3. Regina Chadwick | 6. James Nino | |

R. Physical Education Summer School Program

\$25.56/hr. through June 30, 2014

\$25.56/hr. effective July 1, 2014

As Needed Basis

1. Joshua Scholl

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

As Needed Basis

- | | | |
|------------------|------------------|------------------|
| 1. Randi Henning | 2. Nancy Onubogu | 3. Robin Samples |
|------------------|------------------|------------------|

T. All Certified employees for Fiscal Year 2013/14, serving as extra help during planning, are approved to be paid \$25.56/hr.

U. Bus Driver Recertification @ \$100.00

- | | |
|--------------------|-------------------|
| 1. Theresa Doremus | 2. Sandra Sabecki |
|--------------------|-------------------|

4. NOMINATIONS – EFFECTIVE 2014/15

A. ADMINISTRATIVE PERSONNEL

1. One-Year Contract

Schedule 2 - 214 Days

Name	Title	Step	Base	Stipend	Total
Colon, William	Elementary Principal	10	99,780	3,600	103,380
Dedo, Kimberly	Elementary Principal	10	99,780	3,600	103,380
Perry, Stephen	Elementary Principal	2	83,036	3,600	86,636

2. Two-Year Contract

Name	Title	Step	Base	Stipend	Total
<u>Schedule 2 - 214 Days</u>					
Williams, Christine	Elementary Principal	6	91,408	0	91,408

Schedule 3.2 - 214 Days

Kreft, Christopher	Associate Principal - JH	7	90,284	3,600	93,884
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Schedule 5.3 - 12 Months

Snook, Thomas	Associate Principal - HS	10	104,184	3,600	107,784
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Schedule 6.4 - 12 Months

Bernhardt, Albert	High School Principal - Curr.	6	107,824	3,600	111,424
Gulick, Robert	Dir Technology	4	103,638	5,000	108,638
Heban, Debra	Director of CTC	10	116,196	1,800	117,996
Novak, Rachael	Dir Human Resources	0	95,266	4,500	99,766

3. Annual Notice of Salary

Name	Title	Step	Base	Stipend	Total
<u>Schedule 1 - 204 Days</u>					
Leone, Suzanna	Special Ed. Case Manager	7	78,793	5,000	83,793
Sanderson, Gina	Special Ed. Case Manager	1	66,235	3,600	69,835

Schedule 2 - 214 Days

Buehrer, Julie	Elementary Principal	1	80,943	4,500	85,443
Franco, Amy	Elementary Principal	10	99,780	5,000	104,780
Magginis, Jr., William	Elementary Principal	10	99,780	3,600	103,380
Morse, Lisa	Elementary Principal	1	80,943	4,500	85,443

Schedule 3.2 - 214 Days

Wietrzykowski, Jenny	Associate Principal - JH	1	77,726	4,500	82,226
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Schedule 5.2 - 219 Days

Scharf, Scott	Junior High Principal	10	102,352	3,600	105,952
Spenthoff, Katherine	Junior High Principal	6	93,980	1,800	95,780

Schedule 5.3 - 12 Months

Studnicha-Kusic, Cassandra	Associate Principal - HS	7	97,905	3,600	101,505
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Schedule 6.4 - 12 Months

Davis, Brian	Dir Curriculum & Instr. K-12	6	107,824	3,600	111,424
Martin, Kristine	High School Principal - Head	9	114,103	3,600	117,703
Rochotte, Neil	Dir Student Services	6	107,824	4,500	112,324

Schedule 6.5 - 12 Months

Mourlam, Cheryl	Asst. Superintendent	10	120,678	4,500	125,178
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B. CLASSIFIED SUPERVISORY PERSONNEL**1. Two-Year Contract – 12 Months**

Name	Title	Schedule	Step	Stipend	Salary
Bettis, John	Transportation Supervisor	6.1.1	10		82,896
Fuller, Rebecca	Asst. Supervisor Transportation	6.2	8		68,772
Keller, Douglas	Asst. Supv of Facilities	6.2	10		72,958
Maly, Keith	Information Technology Manager	6.2	4		60,400
Merritt, Richard	Supv Facility/Tech Services	6.1.1	10		82,896
Williams, Judith	EMIS Coordinator	6.1.1	7	1,850	78,467

2. Annual Notice of Salary

Warren, Debra	Supv Nutrition Services	6.1	10		78,086
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C. DIRECTOR OF PUBLIC SAFETY AND SECURITY**1. Annual Notice of Salary**

Sehl, Randall	Dir of Public Safety & Security		7		73,496
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D. Certified Personnel

1. Rannae Hansen	3 rd Grade – Greenwood Step 2, Trng. (M.A.) 5	\$ 43,224.00
2. Kimberly Lehmann	1 st Grade – Greenwood Step 1, Trng. (B.A.) 4	\$ 36,949.00
3. Nicole Louks	Kindergarten – Jackman Step 5, Trng. (M.A.) 5	\$ 49,498.00

E. Certified Personnel – Limited Contracts

1. Joshua Adams	21. Amy Elliott	41. Thomas LaPoint
2. Amy Adams	22. Kristin Farmer	42. Kelly Larsen
3. Colleen Aiken	23. Kimberlee Farnham	43. Sara Ledzianowski
4. Crystal Anderson	24. Katlyn Fritch	44. Douglas LeFevers
5. Deborah Arquette	25. Tracy Gladieux	45. Dale Lehmann
6. Reis Baidel	26. Jodi Gordy	46. Amy Lesick
7. Marc Berryman	27. Gary Gorton, II	47. April McNamara
8. Amy Bettis	28. Adam Graves	48. Laura Missler
9. Jennifer Bicanovsky	29. Heidi Hartman	49. Laura Mohn
10. Brittany Biegajski	30. Amanda Heban	50. Judy Morse
11. Bridget Black	31. Molly Henry	51. James Nino
12. Tiffany Blalock	32. Christopher Hoover	52. Kathy Offenburg
13. Charles Bott	33. Katherine Hyttenhove	53. Donald Palmer
14. Eric Brown	34. Mark Jakubowski	54. Hope Pawlaczyk
15. Cynthia Coci	35. James Jordan	55. Kate Peters
16. Tennille Darrow	36. Brian Kaser	56. Adam Pickard
17. Joseph Delano	37. Samantha Kasparian	57. Lisa Raczkowski
18. Layla Diebert	38. John Kazmaier	58. Kathryn Robertson
19. Carrie Dougherty	39. Donna Kolodziejczyk	59. Melanie Robinson
20. Leslie Elendt	40. Philip Kraus	60. Shelly Ruiz

61. Nicole Ryan	71. Lesley Snyder	81. Deborah Vincent
62. Friedrich Schermbeck	72. KaSandra Spain	82. Lindsey Wagner
63. Emily Schiffko	73. Renee Stack	83. Nicholas Whetstone
64. Dusty Selman	74. Tadek Stadniczuk	84. Mark White
65. Colleen Sargent	75. Derick Stoup	85. Amy Win-Szafarowicz
66. Nicole Shadle	76. Kimberly Stubbleski	86. Kenneth Winters
67. Amanda Sheets	77. Tia Tebbe-Lett	87. Karen Wolf
68. Allison Sitter	78. Charles Townsend	88. Aaron Wolfe
69. Sarah Snell	79. Megan Tuttle	89. Carrie Wray
70. Leland Snyder	80. Marissa Veronica	90. Danielle Zielinski

**F. Certified Personnel – Continuing Contracts
(Receiving Tenure)**

1. Krista Balwinski	5. Sara Burditt	9. Justin Keller
2. Matthew Berman	6. Amy Hannan	10. Judith Swartz
3. Anthony Blank	7. Tiffany Houghton	11. Jennifer Welch
4. Brandon Bosch	8. Melissa Johnson	

G. Extra Duty Personnel

1. Athletic Supervisor/Whitmer					
	1-a		Thomaswick, Richard**	3,312	3,312
	1-b		Kruthaup, Paul	3,312	3,312
2. Athletic Director/Jr. High			Smith, Brett	5,577	5,577
3. Equipment Manager					
	3-a		Bartolet, Daniel**	2,000	2,000
	3-b		Garverick, Kevin**	600	600
	3-c		Kubicki, Gregory	2,280	20% 2,736
6. Ticket Manager				4,183	4,183
7. Football - Head Coach			Bell, Gerald	8,366	15% 9,621
8. Football - Associate Coach					
	8-1	100%	Hartman, Curt	5,926	5% 6,222
	8-2a	71%	Bannister, Irshad**	4,207	4,207
	8-2b	19%	Kubicki, Gregory	1,126	20% 1,351
	8-2c	10%	Open	593	593
	8-3a	60%	Simmons, Jordan**	3,556	3,556
	8-3b	20%	Bates, Joshua**	1,185	1,185
	8-3c	20%	Smith, Curtis**	1,185	1,185
	8-4a	80%	Williams, Michael**	4,741	4,741
	8-4b	20%	Kubicki, Gregory	1,185	20% 1,422
	8-5	100%	Densmore, Bradley	5,926	5% 6,222
	8-6	100%	Keller, Justin	5,926	10% 6,519
	8-7	100%	Winters, Kenneth	5,926	10% 6,519
9. Football - Freshman Coach					
	9-1a	50%	Laser, David**	2,266	2,266
	9-1b	50%	Martin, John**	2,266	2,266
	9-2a	70%	Meinen, Stanley	3,172	15% 3,648
	9-2b	10%	O'Connor, Gary	453	10% 498
	9-2c	20%	Hills, Wondell**	907	907

9-3a	20%	Jacobs, Nicholas**	907		907
9-3b	20%	Burgess, Adam**	907		907
9-3c	20%	Pfiefer, Scott**	907		907
9-3d	20%	Keller, Brett**	907		907
9-3e	20%	St. Julian, James**	907		907
9-4a	50%	Brown, Eric	2,266	5%	2,379
9-4b	50%	Missler, Rodney	2,266	20%	2,719
10. Football - Jr. High Coach					
10-1a	50%	Snodgrass, Harry R.	2,266	5%	2,379
10-1b	50%	Maher, Jamie**	2,266		2,266
10-2a	30%	Parker, Michael**	1,360		1,360
10-2b	20%	Laser, David**	907		907
10-2c	20%	Close, Mark**	907		907
10-2d	30%	Open	1,360		1,360
10-3a	20%	Kubicki, Gregory	907	20%	1,088
10-3b	10%	Open	454		454
10-3c	20%	Sumner, Steve**	907		907
10-3d	20%	Coombs, Marty**	907		907
10-3e	20%	Bodeman, Matthew**	907		907
10-3f	10%	Open	454		454
10-4a	30%		1,360		1,360
10-4b	30%	Hills, Wondell**	1,360		1,360
10-4c	25%	Stickels, Robert**	1,133		1,133
10-4d	15%	Open	680		680
11. Football - Operations Manager					
11-1a	75%	Heigel, David	2,353		2,353
11-1b	25%	Skorich, Brian**	784		784
16. Basketball - Elementary Coordinator					
16-1	Boys	Ewing, Russell**	1,394		1,394
16-2	Girls	Ewing, Russell**	1,394		1,394
17. Basketball - Head Coach					
17-1	Boys	Brown, Ryan	8,366	5%	8,784
17-2a	Girls	93% Flemmings, Sean	7,780	5%	8,169
17-2b	Girls	7% Eidson, Desiree	586	5%	615
18. Basketball - Associate Coach					
18-1	Girls		5,926		5,926
18-2	Girls		5,926		5,926
18-3	Boys		5,926		5,926
18-4	Boys		5,926		5,926
19. Basketball - Freshman Coach					
19-1	Girls		4,532		4,532
19-2	Boys		4,532		4,532
20. Basketball - Jr. High Coach					
20-1	Girls		4,532		4,532
20-2	Girls		4,532		4,532
20-3	Girls		4,532		4,532
20-4	Girls		4,532		4,532
20-5	Boys		4,532		4,532
20-6	Boys		4,532		4,532
20-7	Boys		4,532		4,532
20-8	Boys		4,532		4,532

21. Basketball - Elementary Coach					
Hiawatha	21-6a	Shively, Christopher**	349	349	
	21-6b	Pait, Regina**	349	349	
Jackman	21-9a	Sutherland, Belinda**	349	349	
	21-9b	Sutherland, Belinda**	349	349	
McGregor	21-11a	Johnson, Douglas**	349	349	
	21-11b	Johnson, Douglas**	349	349	
Meadowvale	21-12a	Wietrzykowski, Thomas**	349	349	
	21-12b	Wray, Casey**	349	349	
Monac	21-13a	St. Julian, Jim**	349	349	
	21-13b	St. Julian, Jim**	349	349	
Greenwood	21-14a	Avenelle, Peter**	349	349	
	21-14b	Avenelle, Peter**	349	349	
Shoreland	21-15a	Wert, Ken**	349	349	
	21-15b	Wert, Ken**	349	349	
Wernert	21-17a	Hopings, Marcus**	349	349	
	21-17b	Hopings, Marcus**	349	349	
26. Wrestling - Head Coach		Adams, Joshua	6,972	5%	7,321
27. Wrestling - Associate Coach					
	27-1		4,880		4,880
28. Wrestling - Freshman Coach					
	28-1		4,532		4,532
	28-2		4,532		4,532
29. Wrestling - Jr. High Coach					
	29-1		4,532		4,532
	29-2		4,532		4,532
	29-3		4,532		4,532
	29-4		4,532		4,532
30. Wrestling Club - Director			837		837
31. Wrestling Club - Coach					
	31-1		418		418
	31-2		418		418
34. Bowling		Murray, Steven**	697		697
36. Broomball - Head Coach			697		697
39. Track - Head Coach					
	39-1	Boys	6,972		6,972
	39-2	Girls	6,972		6,972
40. Track - Associate Coach					
	40-1		5,229		5,229
	40-2		5,229		5,229
	40-3		5,229		5,229
	40-4		5,229		5,229
	40-5		5,229		5,229
	40-6		5,229		5,229
41. Track - Jr. High Coach					
	41-1		4,532		4,532
	41-2		4,532		4,532
	41-3		4,532		4,532

	41-4			4,532		4,532
	41-5			4,532		4,532
	41-6			4,532		4,532
	41-7			4,532		4,532
	41-8			4,532		4,532
45.	Cross Country - Elementary Coordinator			1,394		1,394
46.	Cross Country - Head Coach					
	46-1	Boys	Elliott, Jeremy	5,926		5,926
	46-2	Girls	Baidel, Reis	5,926	5%	6,222
47.	Cross Country - Jr. High Coach					
	47-1			4,532		4,532
	47-2			4,532		4,532
48.	Cross Country - Elementary Coach					
	48-1			349		349
	48-2			349		349
	48-3			349		349
	48-4			349		349
	48-5			349		349
	48-6			349		349
	48-7			349		349
	48-8			349		349
52.	Baseball - Head Coach			6,274		6,274
53.	Baseball - Associate Coach					
	53-1			4,880		4,880
	53-2			4,880		4,880
	53-3			4,880		4,880
54.	Baseball - Freshman Coach			4,532		4,532
58.	Softball - Head Coach			6,274		6,274
59.	Softball - Associate Coach					
	59-1			4,880		4,880
	59-2			4,880		4,880
	59-3			4,880		4,880
60.	Softball - Freshman Coach			4,532		4,532
63.	Golf - Head Coach					
	63-1	Boys	Black, Casey**	5,229		5,229
	63-2	Girls	Palmer, Cynthia	5,229	15%	6,013
64.	Golf - Associate Coach					
	64-1	Boys	Koprowski, Kevin**	3,486		3,486
	64-2a	Girls	Kluczynski, Gary**	1,743		1,743
	64-2b	Girls	Krum, Joe**	1,743		1,743
67.	Hockey - Head Coach			5,926		5,926
68.	Hockey - Associate Coach			4,532		4,532
71.	Tennis - Head Coach					
	71-1	Boys		4,532		4,532
	71-2	Girls	Kubiak, Myriam**	4,532		4,532

74. Soccer - Head Coach						
	74-1	Boys	Zampardo, Stephen	5,926	5%	6,222
	74-2	Girls	Crespo, Marisa	5,926	5%	6,222
75. Soccer - Associate Coach						
	75-1	Boys		4,532		4,532
	75-2	Boys		4,532		4,532
	75-3	Girls		4,532		4,532
	75-4	Girls		4,532		4,532
79. Gymnastics - Head Coach			Costanzo, Dustin**	5,926		5,926
80. Gymnastics - Associate Coach				4,532		4,532
83. Volleyball - Head Coach			Wagoner, Carrie**	5,926		5,926
84. Volleyball - Associate Coach						
	84-1		Antal, Evan**	2,000		2,000
	84-2		Keener, Caitlin**	2,532		2,532
85. Volleyball - Freshman Coach						
	85-1		Wiczinski, Heidi**	3,100		3,100
	85-2		Keener, Caitlin**	386		386
86. Volleyball - Jr. High Coach						
	86-1a		Fanfulik, Trey**	2,000		2,000
	86-1b		Keener, Caitlin**	91		91
	86-2a		Green, Kelsi**	1,800		1,800
	86-2b		Keener, Caitlin**	291		291
	86-3a		Wlodarz, Brianna**	1,800		1,800
	86-3b		Keener, Caitlin**	291		291
	86-4a			1,800		1,800
	86-4b		Keener, Caitlin**	291		291
89. Weight Room Advisor						
	89-1 Summer 2014		Bell, Gerald	2,440		2,440
	89-2 1st Sem 14/15		O'Connor, Gary	2,440	5%	2,562
	89-3 2nd Sem 14/15		Winters, Kenneth	2,440	10%	2,684
92. Cheerleader - Varsity Coach			Steele, Kelly **	3,486		3,486
93. Cheerleader - Jr Varsity Coach				2,091		2,091
94. Cheerleader - Freshman Coach				2,091		2,091
95. Cheerleader - Jr. High Coach						
	95-1			2,091		2,091
	95-2			2,091		2,091

"L" denotes positions which are eligible for longevity

101L. Activities Coord/Whitmer			Kehres, Alexa	5,229		5,229
104L. Auditorium Manager			Worstell, R. Eric	4,183	15%	4,810
107L. Speech Team - Head Coach			Wetzel, Marie	5,229		5,229
108L. Speech Team - Assoc Coach			Hottman, Stephen**	3,486		3,486
109L. Speech Team - Asst Coach						
	109-a	(70%)	Fitzgerald, Melissa	1,952	5%	2,050

Personnel

May 21, 2014

109-b	(20%)	Jaco, Corinne	558		558
109-c	(10%)	Gunther, Lisa	279		279
110L. Speech Team - Asst Coach					
110-a	(40%)	Wenman, Jakob**	1,116		1,116
110-b	(10%)		279		279
110-c	(50%)		1,394		1,394
113L. Pantheon Advisor					
		Mohn, John	1,046	10%	1,151
114. Whitmer Newspaper					
		Schreiner, Jason	2,440		2,440
115. Whitmer Yearbook					
		Hovest, Tracy	2,789		2,789
116L. Junior High Yearbook					
116-1a			523		523
116-1b		Andryczik, Beth**	523		523
116-2		Brown, Danielle	1,046		1,046
119L. Permanent Class Advisor					
			2,440		2,440
*120L. Student Council Asst. Advisor					
120-1		Scholl, Joshua	1,917		1,917
120-2		Knaggs, Amber	1,917	5%	2,013
*121L. Student Council Asst. Advisor					
121-1		Wolf, Karen	1,917		1,917
121-2		Hodnicki, Christopher	1,917	5%	2,013
*122L. Student Council Asst. Advisor					
122-1		Tucker, Jodie	1,917		1,917
122-2		Borkowski, Dona**	1,917		1,917
*123L. Student Council Asst. Advisor					
123-1		Kosakowski, Amanda	1,917		1,917
123-2		Swartz, Sherri**	1,917		1,917
124L. Student Council - Whitmer					
		Peters, Kate	3,834		3,834
125L. Student Council - Jr. High					
125-1a	Jefferson	Warren, Janette	1,046		1,046
125-1b	Jefferson	Hoover, Christopher	1,046		1,046
125-2	Washington	Swartz, Judith	2,091		2,091
129L. Career-Tech Student Org.					
Chapter Advisor					
129-1a		Stadniczuk, Tadek	1,194		1,194
129-1b		Kruthaup, Paul	200	5%	210
129-2		Kruthaup, Paul	1,394	5%	1,464
129-3		Hetrick-Goff, Angela	1,394	5%	1,464
129-4		Ulrich, Laura	1,394	5%	1,464
129-5		Tolly, Bradley	1,394		1,394
129-6		DuShane, Michael	1,394		1,394
130. Career-Tech Student Org.					
Club Advisor					
130-1		Farnham, Kimberlee	697	k	697
130-2		Coci, Cynthia	697	k	697
130-3		Stadniczuk, Tadek	697	k	697
130-4		Anderson, Brian	697	k	697
130-5		Johnson, Justin	697	k	697
130-6		Palmer, Donald	697	k	697
130-7		Donnell, Craig	697	k	697
130-8		Tucker, Jodie	697	k	697
130-9		White, Mark	697	k	697

	130-10	Tolly, Bradley	697	k	697
	130-11	O'Sullivan, Karon	697	k	697
	130-12	Blochowski, Kristin	697	k	697
	130-13	Kraus, Philip	697	k	697
	130-14	Squibb, Jamie	697	k	697
	130-15	Crozier, Teresa	697	k	697
	130-16	Kruthaup, Paul	697	k	697
	130-17	Pickard, Adam	697	k	697
133.	National Tech Honor Society	Ulrich, Laura	1,046		1,046
134L.	National Honor Society				
	134-a	Karcsak, Melanie	697		697
	134-b	Giovanoli, Paula	697		697
135L.	Jr. High National Honor Soc 7th Grade	Adduci, Tammie	1,046	10%	1,151
136L.	Jr. High National Honor Soc 8th Grade	Bosch, Lori	1,394	5%	1,464
140L.	Chess	Baughman, Randy	2,091	10%	2,300
141L.	Art Club				
	141-1	Johnson, Lorna	1,046		1,046
	141-2	Burkart, Ann	1,046		1,046
142L.	French Club	Dimitroff, Kathy	1,046		1,046
143L.	French Honorary	Dimitroff, Kathy	1,046		1,046
144L.	German Club	Balwinski, Krista	1,046	5%	1,098
145L.	German Honorary	Balwinski, Krista	1,046	5%	1,098
146L.	Spanish Club	Loesel, Jill	1,046		1,046
147L.	Spanish Honorary	Benge, Nancy	1,046	5%	1,098
148.	Latino Club	Sheehan, Aida	1,046		1,046
149L.	Math Honorary Club	Eidson, Desiree	1,046		1,046
150L.	Science Club	MacKenzie, Jeffrey	1,046		1,046
151L.	Social Studies Club	Punsalan, Michael	1,046		1,046
152.	Book Club				
	152-a	Ziegler, Elizabeth	349		349
	152-b	Kornowa, Jean	349		349
153.	Diversity Club		697		697
154L.	Thespian/Drama Club Adv.	Schreiner, Andrea**	1,046		1,046
155L.	Quiz Bowl Advisor	Mullan, Matthew	1,743		1,743
159L.	Public Forum/Mock Trial		1,046		1,046
160L.	Youth to Youth				
	160-1a	Baumgartner, Jennifer	697	10%	767
	160-1b	Nakashima, Michelle	697		697
	160-2a	Terry, James	697	15%	802
	160-2b	Elliott, Amy	697		697
	160-3a	Dake, Christina	697	5%	732
	160-3b	Swisher, Rebecca	697	5%	732
161L.	Panther Dance Team	Katafiasz, Angela**	2,266		2,266

163L.	Secret Spirits		Squibb, Jamie	1,743		1,743
165L.	Pep Club					
	165-a			523		523
	165-b		Mazzurco, Lynda**	523		523
169L.	Elementary-After School Activities					
	169-6a	Hiawatha	Black, Casey**	1,743		1,743
	169-6b		Aman, Craig	1,743	15%	2,004
	169-9a	Jackman	Townsend, Charles	1,743		1,743
	169-9b		Townsend, Charles	1,743		1,743
	169-11a	McGregor	Pennywitt, Chad	1,743	5%	1,830
	169-11b		Pennywitt, Chad	1,743	5%	1,830
	169-12a	Meadowvale	Manley, Ann	1,743		1,743
	169-12b		Manley, Ann	1,743		1,743
	169-13a	Monac	Fleischman, Polly	1,743		1,743
	169-13b		Fleischman, Polly	1,743		1,743
	169-14a	Greenwood	Coy, Cal	872	5%	916
	169-14b		Arnold, Kimberly**	872		872
	169-14c		Siebnaller, Courtney**	872		872
	169-14d		Rhodes, Heidi	872		872
	169-15a	Shoreland	Redd, Robert**	1,743		1,743
	169-15b		Krecioch, Susan	872		872
	169-15c			872		872
	169-17a	Wernert	LeFevers, Douglas	1,743		1,743
	169-17b		LeFevers, Douglas	1,743		1,743
170L.	Activities Director					
	170-6	Hiawatha	Lopez, Kelly	697	5%	732
	170-9	Jackman	Sattler, Sharon	697	5%	732
	170-11a	McGregor	Ray, Amy	349	5%	366
	170-11b		Sakowski, Tera	349		349
	170-12	Meadowvale	Aiken, Colleen	697		697
	170-13	Monac	Frindt, Kari	697	5%	732
	170-14	Greenwood	Moore, Stephanie	697		697
	170-15a	Shoreland	Baumberger, Kelly	349	5%	366
	170-15b		Allsbrooks, Carrie	349		349
	170-17	Wernert		697		697
	170-18	Jefferson	Boyd, Rhett	697		697
	170-19	Washington	Gent, Jennifer	697	10%	767
	170-20	Jefferson		697		697
	170-21	Washington	Gent, Jennifer	697	10%	767
171L.	Safety Patrol Coordinator					
	171-6	Hiawatha	Lopez, Kelly	2,091	5%	2,196
	171-9a	Jackman	Vellequette, Jennifer	1,046	5%	1,098
	171-9b		Glessner, Carissa	1,046	5%	1,098
	171-11	McGregor	Ward, Tina	2,091	5%	2,196
	171-12	Meadowvale	Aiken, Colleen	2,091		2,091
	171-13	Monac	Marti, Janice	2,091		2,091
	171-14	Greenwood	Coy, Cal	2,091	15%	2,405
	171-15a	Shoreland	Jager, Lynn	1,046	10%	1,151
	171-15b		Mayo, Jennifer	1,046		1,046
	171-17	Wernert	LeFevers, Douglas	2,091	5%	2,196

WHITMER MUSICAL AND PLAYS

172L.	Coordinator		Schreiner, Andrea**	4,183		4,183
173L.	Orchestra Director		Novak, Raymond	2,091	15%	2,405
174L.	Vocal Director		Baughman, Randy	1,743	10%	1,917
176L.	Set Design		Worstell, R. Eric	1,743	15%	2,004

177L. Choreographer	Katafiasz, Angela**	1,046		1,046
178L. Lighting	Motter, Halie**	697		697
179L. Program/Tickets	Worstell, Julia	697		697
181L. Winter Play	Baughman, Randy	1,743	10%	1,917
182L. Fall Play	Schreiner, Andrea**	3,486		3,486
183L. Set Const/Design/Per Play				
183-1	Pickard, Adam	1,394	5%	1,464
183-2	Worstell, R. Eric	1,394	10%	1,533
186L. Junior High Musical Director		2,789		2,789
<u>DIRECTOR</u>				
188. Jr. High Concert Band				
188-1	Maroon, Kylene	697		697
188-2	Rhoades, Justin	697		697
188-3	Novak, Raymond	697		697
188-4		697		697
189. Jr. High Concert Choir				
189-1	Cicerella, Diana	1,394	+	1,394
189-2				
189-3	Baughman, Randy	1,394	+	1,394
189-4				
+ Four positions split two ways				
190. Jr. High Orchestra				
190-1		697		697
190-2	Gibson, Sara	697		697
191. Whitmer Concert Band				
191-1	Novak, Raymond	1,394		1,394
191-2	Maroon, Kylene	1,394		1,394
192. Whitmer Concert Choir	Baughman, Randy	1,394		1,394
193. Whitmer Stage Band	Rhoades, Justin	1,046		1,046
194. Whitmer Orchestra				
194-1		1,394		1,394
194-2	Gibson, Sara	1,394		1,394
195L. Show Choir	Baughman, Randy	1,046	10%	1,151
196L. Chor/Show Choir	Katafiasz, Angela**	697		697
197. Accompanist/Show Choir	Sommerfield, Vivenne**	15.23/hr.	h	15.23/hr.
198. Accompanist/Chorale	Sommerfield, Vivenne**	15.23/hr.	h	15.23/hr.
199L. Piano Accompanist		15.23/hr.	h	15.23/hr.
200L. High School Chorale	Baughman, Randy	1,046	10%	1,151
201L. Head Marching Band	Novak, Raymond	5,577	f 15%	6,414
202L. Associate Marching Band	Rhoades, Justin	4,880	f 10%	5,368

203L.	Reserve Marching Band	Maroon, Kylene	3,137	d	5%	3,294
204L.	Flag Corps Advisor	Katafiasz, Angela**	1,046			1,046
205L.	Pep Band	Rhoades, Justin	1,394		10%	1,533
206	Pep Band Associate	Hammel, George**	697			697

SUPERVISORY AND/OR INSTRUCTIONAL RESPONSIBILITIES

210.	Department Chairman - Whitmer					
	210-1 English	Mohn, John	4,532	d		4,532
	210-2 Foreign Lang.	Balwinski, Krista	4,532	d		4,532
	210-3 Science	Fryman-Reed, Jodi	4,532	d		4,532
	210-4 Math	Edmonds, Dana	4,532	d		4,532
	210-5 CTC	Hetrick-Goff, Angela	4,532	d		4,532
	210-6 Social Studies	Berman, Matthew	4,532	d		4,532
	210-7 Spec Ed	Smith, Terri	4,532	d		4,532
	210-8 Business	Tucker, Jodie	4,532	d		4,532
	210-9 Spec Ed	Nino, James	4,532	d		4,532
211.	Department Chairman - Art	Drake, Charley	4,532	d		4,532
212.	Department Chairman - Music	Gibson, Sara	4,532	d		4,532
213.	Department Chairman - P.E.	Palmer, Cynthia	4,532	d		4,532
214.	K-12 Lib/Media Spec Chair	Ziegler, Elizabeth	4,532	d		4,532
215L.	Jr. High Curriculum Facilitator-Jefferson					
	215-1 English	Cornachione, Katie	3,834	b	5%	4,026
	215-2 Math	Sharp, Gayle	3,834	b	5%	4,026
	215-3 Science	Terry, James	3,834	b	5%	4,026
	215-4a Social Studies	Bell, Gerald	1,917	b		1,917
	215-4b Social Studies	Boyd, Rhett	1,917	b		1,917
	215-5 Special Ed.	Ledzianowski, Sara	3,834	b	5%	4,026
216L.	Jr. High Curriculum Facilitator-Washington					
	216-1 English	Bosch, Lori	3,834	b	15%	4,409
	216-2 Math	Jakubowski, Mark	3,834	b		3,834
	216-3 Science	Toney, Trevor	3,834	b	5%	4,026
	216-4 Social Studies	Durham, Matthew	3,834	b	5%	4,026
	216-5 Special Ed.	Berryman, Marc	3,834	b	5%	4,026
217L.	Elementary Department Chairman					
	217-6a Hiawatha	Calmes, Joyce	3,486	b	20%	4,183
	217-9a Jackman	Flemmings, Wendy	3,486	b		3,486
	217-9b	Kimmey, Christine	3,486	b	10%	3,835
	217-11a McGregor	Foster, Nancy	1,743	b		1,743
	217-11b	Darling, Danielle	1,743	b	5%	1,830
	217-12a Meadowvale	Twiggs, Shannon	3,486	b		3,486
	217-12b	Scott, Tony	3,486	b		3,486
	217-13a Monac	King, Kimberley	3,486	b	5%	3,660
	217-13b	Bushrow, Ronald	3,486	b	5%	3,660
	217-14a Greenwood	Floyd, James	3,486	b		3,486
	217-14b	Cloum, Alysia	3,486	b		3,486
	217-15a Shoreland	Allsbrook, Carrie	3,486	b		3,486
	217-15b	Huebner, Gregory	3,486	b	5%	3,660
	217-17 Wernert	Vaughan, Cathryn	3,486	b		3,486
218L.	Elementary Head Teacher					
	218-6 Hiawatha	Osborn, Sarah	3,486	b		3,486
	218-9 Jackman	Brown, Molly	3,486	b		3,486
	218-11a McGregor	Black, Carolyn	1,743	b		1,743
	218-11b	Wagner, Laurie	1,743	b	5%	1,830
	218-12 Meadowvale	Hetzel, Michelle	3,486	b	10%	3,835

218-13	Monac	Facey, Brenda	3,486	b	10%	3,835
218-14	Greenwood	Lindsey, Sheri	3,486	b		3,486
218-15	Shoreland	Jackson, Erika	3,486	b	5%	3,660
218-17	Wernert	Sager, Amy	3,486	b		3,486
222. Building Technology Facilitator						
222-6	Hiawatha	Gladieux, Tracy	4,183			4,183
222-9a	Jackman	Burgess, Darcy	2,092			2,092
222-9b		Brunkhorst, Michelle	2,092			2,092
222-11	McGregor	Kessler, Stacey	4,183			4,183
222-12	Meadowvale	Scott, Tony	4,183			4,183
222-13a	Monac	Bushrow, Ronald	2,092			2,092
222-13b		Marti, Janice	2,092			2,092
222-14	Greenwood	Coy, Cal	4,183			4,183
222-15	Shoreland	Conlan, Tammera	4,183			4,183
222-17	Wernert	LeFevers, Douglas	4,183			4,183
223. Building Technology Facilitator - Jr. High						
223-1	Jefferson		349			349
223-2	Washington	Morse, Courtney	349			349
226. Guidance Counselor						
226-8		Scowden, Donna	3,312	c		3,312
227. Deans						
227-1		Hays, David	5,229			5,229
227-2		Berryman Branyan, Laura	5,229			5,229
227-3		Young, Rhea	5,229			5,229
228. Special Education						
228-1		Blankerts, Kimberly	2,440	i/n		2,440
228-2		Rao, Heidi	2,440	i/n		2,440
228-11		Foster, Nancy	1,940	i/n		1,940
228-13		Elendt, Leslie	2,440	i/n		2,440
228-14		Smith, Terri	2,440	i/n		2,440
<u>MISCELLANEOUS</u>						
230. KIA Chairperson						
230-1			1,394			1,394
230-2			1,394			1,394
231. Challenge Day Coordinator						
		Geronimo-Riggs, Laura	697			697
232. Website Maintainer						
		Tucker, Jodie	25.56/hr.			25.56/hr.
234. LPDC Member						
234-1		Tate, Mari	1,394			1,394
234-2		Bosch, Lori	1,394			1,394
234-3		Mohn, John	1,394			1,394
237. Summer School Teachers						
			25.56/hr.			
238. Nurses - Summer Work						
			26.33/hr.	m		
239. Home Instruction Teachers						
			25.56/hr.			
240. Night School Teachers						
			25.56/hr.			
241. After School Detention Monitor 7-12						
			15.23/hr			
242. After School Academic Intervention K-6						
			25.56/hr.	j		

ADDITIONAL STIPENDS

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

EXTENDED TIME KEY

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

H. Extra Duty Index Volunteers

Accepting Services for Coaching

- | | |
|----------------------|----------|
| 1. Robert Branyan | Football |
| 2. Randy Hauser | Football |
| 3. Thomas Nolan | Football |
| 4. James Riddle, III | Football |
| 5. Beth Snell | Golf |

I. Production of Various Video/Audio/Artistic Services

Not to exceed \$3,000.00

- | | |
|------------------|---------------------|
| 1. Gary O'Connor | 2. Michael Punsalan |
|------------------|---------------------|

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

Not to exceed 100 hours

1. Christina Dake

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

- | | | |
|----------------------|--------|--------------|
| 1. Kristy Aeschliman | Step 4 | \$ 27.33/hr. |
| 2. Jayne Odeneal | Step 1 | \$ 26.58/hr. |

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

- | | | |
|----------------|--------|--------------|
| 1. Ruth Nastal | Step 4 | \$ 27.33/hr. |
|----------------|--------|--------------|

M. American Sign Language Interpreter Works Student Calendar

- | | | |
|------------------|--------|--------------|
| 1. Delta Covrett | Step 0 | \$ 26.33/hr. |
|------------------|--------|--------------|

N. District Public Safety and Security Personnel

- | | | |
|----------------|--|--------------|
| 1. Brian Meyer | | \$ 19.50/hr. |
|----------------|--|--------------|

O. Extended Time

- | | | | |
|---------------------------|-----------|--------|-------------|
| 1. Laura Berryman Branyan | Dean | 2 Days | \$ 757.13 |
| 2. Jennifer Bronikowski | Counselor | 7 Days | \$ 2,807.38 |
| 3. Seth Evaritt | Counselor | 7 Days | \$ 2,492.53 |
| 4. Tamara Harris | Counselor | 7 Days | \$ 2,413.83 |
| 5. David Hays | Dean | 2 Days | \$ 869.58 |
| 6. Sara Hoffman | Counselor | 7 Days | \$ 2,649.96 |
| 7. April McNamara | Counselor | 7 Days | \$ 1,626.71 |
| 8. Stephanie Moore | Counselor | 7 Days | \$ 2,177.68 |
| 9. Molly Mueller | Counselor | 7 Days | \$ 2,413.83 |
| 10. Marissa Rex | Counselor | 7 Days | \$ 1,862.83 |
| 11. Melanie Robinson | Counselor | 7 Days | \$ 1,941.56 |
| 12. Nicole Ryan | Counselor | 7 Days | \$ 2,098.99 |
| 13. Donna Scowden | Counselor | 7 Days | \$ 3,122.23 |
| 14. Stacie Shively | Counselor | 7 Days | \$ 2,413.83 |
| 15. Laura Snyder | Counselor | 7 Days | \$ 2,964.80 |
| 16. Renee Stack | Counselor | 7 Days | \$ 1,784.13 |
| 17. Kimberly Stubleski | Counselor | 7 Days | \$ 1,547.98 |

18. Barbara Swartz	Counselor	7 Days	\$ 3,043.53
19. Rebecca Swisher	Social Worker	10 Days	\$ 4,235.43
20. Rhea Young	Dean	2 Days	\$ 869.58

P. One-Fifth Additional Salary – Entire 2014/15 School Year

1. Craig Donnell	Welding	\$ 14,082.60
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5. RE-EMPLOYMENT OF PERSONNEL – 2014/15

A. Substitute Certified Personnel

1. Tessa Allard	39. Kathy Driftmyer	77. Kathleen Inderbitzin
2. Danuta Ames	40. Mark Drozdowicz	78. William Irving
3. Charity Anderson	41. Chad Dubendorfer	79. Sharon Jacobs
4. Kimberly Arnold	42. Susan Dubendorfer	80. Lynne Jacobson
5. Pon Bong Ashley	43. Nathaniel Durkin	81. Kathleen Jensen
6. Laurie Aulls	44. Martha Duty	82. Tana Johnoff
7. Sargon Babona Pilipos	45. Cassandra Eaton	83. Joel Johnson
8. Donna Bacon	46. Joanne Elliott	84. Katherine Johnson
9. Thomas Ball	47. Jamie Ellis	85. Patricia Keene
10. Katherine Barone	48. Sherry Ely	86. Jessica Kelly
11. Jennifer Beery	49. Stephanie Ewearitt	87. Jeffrey Kern
12. Casey Black	50. Katie Exton	88. Tiffany Kidd
13. Angela Boren	51. Stephanie Eyre	89. Evelyn Kluczynski
14. Sarah Boudouris	52. Lucas Fannin	90. Diane Knepper
15. Meghan Boze	53. Richard Feller	91. Jane Konz
16. Jennifer Brant	54. Penni Fields	92. Rochelle Krolak
17. Joseph Brower	55. James Foos	93. Cynthia Leffler
18. Steven Brown	56. Marsha Frank	94. Jenny Lewis
19. Catherine Bunge	57. Penny Ganchou	95. Theresa Lewis
20. Jessica Burton	58. Diane Garn	96. Andrew Lockard
21. Marissa Caputo	59. Jessica Geyster	97. Gary Loeffler
22. Cynthia Champer	60. Sandra Giannetto	98. Nathan Logan
23. Michelle Clayton	61. Brittany Glass	99. Mark Longley
24. Laura Conley	62. Cory Guenther	100. Kristine Loret
25. Christine Contreras	63. Carmella Gulick	101. Jessica Mahaney
26. Marty Coombs, Sr.	64. David Hamen	102. Shannon Mallendick
27. Delta Covrett	65. Cheryl Hannigan	103. Marc Malley
28. William Cranston, III	66. Nancy Harris	104. Tamara Marckel
29. Jessica Crossfield	67. Kevin Heintschel	105. Joseph Mascazine
30. Heather Crum	68. Karen Hightower	106. Michele Mawer
31. Beverly Curson	69. William Hill	107. Jolaine McCall
32. Helena Darah	70. Megan Hinojosa	108. Laurie McCrary
33. Annette Davidson	71. Gabrielle Hinshaw	109. Timothy McDaniel
34. Beatriz De Las Casas	72. David Hodulik	110. Micah McGough
35. Joanna Deck	73. Kathleen Hohenberger	111. Ann McIlhargey-Kontur
36. Katherine DeMars	74. James Hojnicky	112. John Meade
37. Jaclyn Dobrzanski	75. Jeremy Holloway	113. Tabitha Meridieth
38. Benjamin Dougherty	76. Julie Howe	114. Allison Meyer

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|-------------------------|---------------------------|-------------------------|
| 115. Jamie Miller | 142. Robert Redd | 169. Carol Steele |
| 116. Sandra Miller | 143. Gina Richards | 170. Jenna Steele |
| 117. Nicholas Monica | 144. Austin Ritson | 171. Terri Stevens |
| 118. Adrienne Mullins | 145. Kelly Robb | 172. Robert Stickels |
| 119. Courtney Naveken | 146. Sr. Antonia Rode | 173. Terrie Stong |
| 120. Marla Nejvara | 147. Lisa Roe | 174. Rebecca Strand |
| 121. Barbara Niemiec | 148. David Roshong | 175. Evaleigh Stroud |
| 122. Thomas Nolan | 149. Christy Rospert | 176. Rachael Szymanski |
| 123. Carol Norton | 150. Nicole Rubin | 177. Brent Teall |
| 124. Kristin Okulski | 151. Joyce Rush | 178. Susan Townsend |
| 125. Whitney Osborne | 152. Hannah Saar | 179. Michael Treon |
| 126. Martha Osnowitz | 153. John Saggese | 180. Mary Twining |
| 127. Melissa Owens | 154. Diana Sampson | 181. Winfield Vernier |
| 128. Beth Oyler | 155. Georgina Sanecki | 182. Marlene Wainer |
| 129. Andrew Page | 156. Kasey Sanecki | 183. Karen Walton |
| 130. Felicia Page | 157. Denise Sawan | 184. Tracey Wasielewski |
| 131. Benjamin Palicki | 158. Gina Schell | 185. Patricia Weaver |
| 132. Bailey Parks | 159. Shannon Schoen | 186. Barbara Weber |
| 133. Brianna Parton | 160. Brandi Sharlow | 187. Chase Welker |
| 134. Emily Pelletier | 161. Shawna Shope | 188. Diana Williams |
| 135. Kristen Perchinske | 162. Timothy Shroyer, Jr. | 189. Laura Windsor |
| 136. Nicole Perry | 163. Courtney Siebenaller | 190. Mitzi Winzeler |
| 137. Charles Pfeifer | 164. Jordan Simmons | 191. Kurtis Winzenried |
| 138. Emily Plummer | 165. Andrea Simpson | 192. Rebecca Yglesias |
| 139. Amanda Puckett | 166. Mary Smith | 193. Lisa Yost |
| 140. Sarah Rahn | 167. Sarah Smythe | |
| 141. Howard Reash | 168. Donald Sroczynski | |

B. Substitute Classified Personnel

- | | | |
|----------------------|------------------------|---------------------------|
| 1. Nicole Antoine | 22. Luke Christopher | 43. Amy Gresham |
| 2. Pamela Appleman | 23. Harold Cilley | 44. Barbara Gross |
| 3. Robert Arnett, II | 24. Jeffery Clark | 45. Jay Grzechowiak |
| 4. Christine Arvay | 25. Gail Cousino | 46. Ruth Hall |
| 5. Evan Back | 26. Annette Davidson | 47. Cheryl Hannigan |
| 6. Aldean Baer | 27. Ericka Dickason | 48. Wesley Harper |
| 7. David Bauman | 28. Jack Dickason, jr. | 49. Teresa Harris |
| 8. Kelly Bell | 29. Theresa Doremus | 50. Karen Harrison |
| 9. Katherine Benham | 30. Nicolette Dormaier | 51. Nickolas W. Hartman |
| 10. Barbara Bernhard | 31. Donald Dubendorfer | 52. Kenneth Hayes |
| 11. Stephen Betcher | 32. Lisa Duran | 53. Jane Helfer |
| 12. Matthew Bodeman | 33. John Eisenhauer | 54. Randi Henning |
| 13. Ruth Ann Bowser | 34. Dennis Fall | 55. Ronald Hetherington |
| 14. Matthew Boyd | 35. Mercedeis Filas | 56. Victoria Hetherington |
| 15. Amanda Brayton | 36. Robert Freeman | 57. Todd Hill |
| 16. Michael Breeze | 37. Samantha Fugate | 58. Gabrielle Hinshaw |
| 17. Brian Brooks | 38. Robert Futey | 59. Jerry Hughes |
| 18. Linda Burge | 39. Tiffany Gable | 60. Erika Ickes |
| 19. Lisa Burkett | 40. Travis Galloway | 61. Frederick Johnson |
| 20. James Busch | 41. Amanda Gillepsie | 62. Linda Kalucki |
| 21. John Casto | 42. Jennifer Good | 63. Gale Karam |

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|------------------------------|-------------------------|----------------------------|
| 64. Julie Kaser | 97. Nancy Onubogu | 130. Lisa Sgro |
| 65. Monica Keener | 98. Shelly Ottney | 131. Desiree Sharp |
| 66. Brett Keller | 99. Michael Owens | 132. Jordan Simmons |
| 67. Donald Kerr, III | 100. Alex Palicki | 133. Michael Skotynski |
| 68. Judith Kiser | 101. Diana Palicki | 134. Michael Skotynski, II |
| 69. Renee Kluczynski | 102. Deana Parks | 135. Greg Smith |
| 70. Toni Koder | 103. Shawn Parra | 136. Austin Snook |
| 71. David Koopmans | 104. Edward Petersen | 137. Janet St. Julian |
| 72. Linda Krenk | 105. Caroline Phillips | 138. Cosette Stalker |
| 73. Christian Krum | 106. Kristin Phillips | 139. Carol Steele |
| 74. Susan Kutz | 107. Tony Pollauf | 140. Jodi Stickler |
| 75. Jonathan Landis | 108. Wendy Pool | 141. Michael Stockdale |
| 76. Jeffrey Lepiarz | 109. Jerold Preston | 142. Michael Sugg |
| 77. Trisha Lohr | 110. Jamie Purvis | 143. Debra Sumner |
| 78. Marilyn Mack | 111. Bernard Rachuba | 144. Adam Swisher |
| 79. Katherine Mahoney | 112. Kathy Rachuba | 145. Amanda Swisher |
| 80. Christopher Marquis, Jr. | 113. Amy Redfox | 146. Wendy Syroka |
| 81. Robert Mattimoe | 114. Robert Reinhart | 147. Laura Tabb |
| 82. Elizabeth Maybee | 115. Pamela Reynolds | 148. Lisa Thoman |
| 83. Steven Mayo | 116. Kenneth Richards | 149. Gary Thomas |
| 84. Renee Meinert | 117. Alexander Ricica | 150. Leslie Thomas |
| 85. Carol Michalak | 118. Karen Ricica | 151. Shurell Tidwell |
| 86. Joyce Michalak | 119. Michael Ritson | 152. Karen Walton |
| 87. Tammi Mills | 120. Lisa Roe | 153. Ingrid Wenman |
| 88. Cynthia Millward | 121. Erica Roos | 154. William White |
| 89. David Mocek | 122. Leslie Rose | 155. Courtney Whitney |
| 90. Donald Molloy | 123. Miranda Rutkowski | 156. Judith Williams |
| 91. Ronald Monhollen | 124. John Rybarczyk | 157. Arthur Winzenried |
| 92. David Niezgoda | 125. Robin Samples | 158. Kerry Woodward |
| 93. William Noon | 126. Marilyn Schnapp | 159. Julia Wormley |
| 94. Chester Nowak | 127. Michelle Schneider | 160. Linda Zmudzinski |
| 95. Joseph Nowicki | 128. Sandy Schultz | |
| 96. Judith Omey | 129. Randy Scott | |

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

- | | | |
|-------------------------|-----------------------|-----------------------|
| 1. Kimberly Blankerts | 12. Lynne Jacobson | 23. Terrell Nodine |
| 2. Eric Brown | 13. Gina Kasper | 24. Heidi Rao |
| 3. Sara Burditt | 14. John Kazmaier | 25. Seth Roberts |
| 4. Madeline Byers | 15. Christine Kimmey | 26. Kari Sharp |
| 5. Regina Chadwick | 16. Joni King | 27. Phyllis Siedlecki |
| 6. Marisa Crespo | 17. Sr. Janet Kiser | 28. KaSandra Spain |
| 7. Bradley Densmore | 18. Marya Knuth | 29. Shannon Twiggs |
| 8. Michelle Falor-Trost | 19. Susan Krecioch | 30. Cathryn Vaughan |
| 9. Beverly Fandry | 20. Thomas LaPoint | 31. Roxanne Ward |
| 10. Kelly Heinel | 21. Sara Ledzianowski | 32. Karen Wilhelm |
| 11. Amy Hymore | 22. Douglas LeFevers | |

RECOMMENDATION # 3 OF 6 The Superintendent recommends that the Board approve personnel items as presented:

1. NOMINATIONS – EFFECTIVE 2014/15

A. Extra Duty Personnel

- 1. Wendy Kiser** #110L-b Speech Team-Asst Coach(10%) \$ 279.00
**Consultant

Moved by: _____ Seconded by: _____

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

RECOMMENDATION # 4 OF 6 The Superintendent recommends that the Board approve personnel items as presented:

1. RE-EMPLOYMENT OF PERSONNEL – 2014/15

A. Substitute Certified Personnel

- 1. Kristian Ilstrup

Moved by: _____ Seconded by: _____

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

RECOMMENDATION # 5 OF 6 The Treasurer recommends that the Board approve personnel items as presented:

1. NOMINATIONS – 2013/14

A. Classified Summer Help (As Needed Basis)

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

- 1. Luke Hickey

Moved by: _____ Seconded by: _____

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

RECOMMENDATION # 6 of 6 The Superintendent recommends that the Board approve personnel items as presented:

1. NOMINATIONS – 2013/14

A. Elementary Summer School Certified Personnel

\$25.56/hr. through June 30, 2014

\$25.56/hr. effective July 1, 2014

As Needed Basis

- 1. Danielle Kessler

1. NOMINATIONS – EFFECTIVE 2014/15

A. Certified Personnel

- | | | |
|---------------------|--|--------------|
| 1. Danielle Kessler | 3 rd Grade – Meadowvale
Step 7, Trng. (B.A.) 4 | \$ 49,498.00 |
|---------------------|--|--------------|

Moved by: _____ Seconded by: _____

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

27. Adjournment

Moved by: _____ Seconded by: _____

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

Motion to adjourn carried _____ Yes _____ No
_____ Absent _____ Abstention

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

The meeting stands adjourned at _____ P.M.