

**June 18, 2014**  
**Lincolnshire / 6:00 PM**



## Board of Education Meeting

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

*R.C. 121.22, 3313.15*

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

### **RECOGNITIONS AND PRESENTATIONS**

- WLS Wellness Committee
- Purple Heart Awareness Week Proclamation

### **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. Scoreboard Advertising Agreement
7. Transfer
8. Agreement for Westwood Building
9. Award Contract / Hylant Insurance Agency
10. Depository Agreements
11. Transportation Resolution

### **SUPERINTENDENT'S REPORT**

### **BOARD COMMUNICATION**

### **ADMINISTRATOR REPORTS**

### **SUPERINTENDENT'S RECOMMENDATIONS**

12. Whitmer High School Graduates
13. Gifts and Donations
14. Resolution to Proceed with Combined Operating and Permanent Improvement Levy
15. 2014-2015 School Calendar Change
16. Superintendent Vacation Days
17. Purchases Over \$25,000
18. Memorandum of Agreement / TAWLS
19. Job Descriptions
20. Resolution of Urgent Necessity / Lock Core Replacement
21. Executive Session
22. Master Agreement / OAPSE
23. Personnel
24. Adjournment

## 1. Opening

### A. Call to Order by the President

The June 18, 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. Community Comment

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

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#### PROCEDURE FOR COMMUNITY COMMENT

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

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

## 2. Minutes

The Treasurer recommends that the Board of Education approve the minutes of the regular meeting of May 21, 2014 as presented.

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: EK \_\_\_\_\_ PC \_\_\_\_\_ TI \_\_\_\_\_ DH \_\_\_\_\_ JL \_\_\_\_\_

May 21, 2014

The Washington Local Board of Education met in regular session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on May 21, 2014 at 6:02 p.m. The following members were present:

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

Mr. Hickey recognized the Whitmer High School Boys Track Team for their win at the Track Athletic Conference Championship, which was won for three straight years as well as four straight district titles. The Board also congratulated the team on their success.

Recognitions  
& Presentation:

Mr. Ilstrup recognized Treasurer Fouke for his recent award received by Ohio School Board's Association for Excellent & Outstanding Leadership in Ohio. Mr. Ilstrup introduced Mr. Derek Merrin, Regional Liaison for the State Auditor's office, representing Auditor of State, Dave Yost. Mr. Merrin presented Treasurer Fouke with the Ohio Auditor of State Award for fiscal year 2013. Mr. Merrin recognized the District's long history of accounting excellence and Treasurer Fouke for his continued accomplishments and being a good steward of tax funds. The Board also commended Treasurer Fouke.

Kristie Martin and Cassie Studnicha-Kusic proposed a new band ranking system with GPA recognition for graduating seniors. It was moved by Mr. Hunter and seconded by Mr. Kiser to move forward, effective immediately, with the proposed band system ranking, utilizing GPA recognition.

Whitmer  
Band  
Ranking  
System:  
187-5/14

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

No: Mr. Langenderfer (1)

Discussion was held regarding the disbursement of Whitmer diplomas by Washington Local employees. It was moved by Mr. Hunter and seconded by Mr. Langenderfer effective for the 2014 graduation, to allow employees, part or full time but not including retirees, who are parents, step-parents, or guardian of graduating seniors of Whitmer High School to have the opportunity to present the diploma to their child.

Whitmer  
Diplomas:  
188-5/14

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

Minutes:  
189-5/14

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

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

Financial Report and Investments  
190-5/14

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

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

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

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

Legal Fees  
191-5/14

It was moved by Mr. Langenderfer and seconded by Mr. Kiser to accept the Treasurer's recommendation to approve payment of legal fees billed by Bricker & Eckler in the amount of \$6,315.00 and Spengler Nathanson in the amount of \$2,365.25.

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

Purchases over \$25,000  
192-5/14

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. **Brahier Oil: Fleet Fuel Purchase**  
**Purchase Total..... \$26,053.54**
- B. **Kellermeyer Co.: Summer Cleaning Supplies**  
**Purchase Total..... \$37,261.61**

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

Abatement Agreement:  
193-5/14

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to accept the Treasurer's recommendation to adopt the following new construction Abatement Payment Agreement with Wurtec, Inc. for an office/warehouse addition as presented:

- 6200 Brent Drive, Toledo, OH 43611

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

It was moved by Mr. Kiser and seconded by Mrs. Carmean to accept the Treasurer's recommendation to adopt the amended and restated Abatement Payment Agreement with Advanced Auto Parts for a change of property owner as presented.

Abatement Agreement:  
194-5/14

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

It was moved by Mr. Hunter and seconded by Mr. Langenderfer to accept the Treasurer's recommendation to approve the Scoreboard Advertising Agreement as presented:

Scoreboard Advertising Agreement:  
195-5/14

*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

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

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

Public Records Designee:  
196-5/14

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

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to accept the Treasurer's recommendation to approve the FY 2014 Amended Appropriation Measure, at fund level, as presented:

Amended Appropriations:  
197-5/14

		<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

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

Five Year  
Forecast:  
198-5/14

It was moved by Mr. Langenderfer and seconded by Mr. Kiser to accept the Treasurer's recommendation to approve the adoption of the May 2014 Five Year Forecast as presented.

(See pages: 14000 - 14008)

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

Staff  
Appreciation  
Resolution:  
199-5/14

It was moved by Mr. Hunter and seconded by Mrs. Carmean to accept the Superintendent's recommendation to adopt the Resolution for Staff Appreciation as presented:

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### 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.

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

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

Gifts and Donations:  
200-5/14

**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

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

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to accept the Superintendent's recommendation to hold second reading and approve the Board of Education policy as presented:

Board of Ed. Policy:  
201-5/14

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

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

It was moved by Mr. Kiser and seconded by Mr. Langenderfer to waive the first reading of the Board of Education policies as presented:

Waive First Reading:  
202-5/14

- 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)

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

It was moved by Mr. Kiser and seconded by Mr. Langenderfer to approve the Board of Education policies as presented:

Board of Ed. Policy:  
203-5/14

- 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)

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



Textbook  
Adoption:  
204-5/14

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

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

Mr. Hunter left the meeting at 8:10 p.m.

Whitmer  
Student  
Parking  
Guidelines -  
Tabled:

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to accept the Superintendent's to approve the Whitmer High School student parking guidelines as presented.

Mr. Ilstrup tabled the discussion of the Whitmer High School Student Parking Guidelines until Mr. Hunter returned.

OHSAA  
Membership:  
205-5/14

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to accept the Superintendent's recommendation to approve the resolution authorizing 2014-2015 membership in the Ohio High School Athletic Association as presented:

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**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

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

Absent: Mr. Hunter (0)

Mr. Hunter returned to the meeting at 8:12 p.m.

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

Parental  
Contracts:  
206-5/14

Parental  
Contracts  
Continued

**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  
McCrory, 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, Jefon

**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, Abdulaheem  
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

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

Abstain: Mr. Hunter (1)

The motion for the Whitmer Student Parking Guidelines was brought back to the table for a vote.

Whitmer  
Student  
Parking  
Guidelines:  
207-5/14

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

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

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to accept the Superintendent's recommendation to award contracts as presented:

Award  
Contracts:  
208-5/14

- A. Midwest Environmental Control, Inc.
  - \$247,000.00
  - asbestos abatement project at the CTC
- B. Utopia Construction, Inc.
  - \$36,000
  - General Construction
  - 2014 Improvements to the Career Technology Center
- C. Sperling Heating & Ventilating Co., Inc.
  - \$33,375.00
  - Mechanical
  - 2014 Improvements to the Career Technology Center
- D. Laibe Electric/Technology
  - \$44,580.00
  - Electrical
  - 2014 Improvements to the Career Technology Center

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

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to accept the Superintendent's recommendation to approve Change Orders for the HVAC Improvements at Whitmer High School as presented:

Approve  
Change  
Orders:  
209-5/14

- A. Industrial Power Systems
  - \$6,062.51
- B. Lake Erie Electric
  - \$11,442.00

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

Purchases  
over  
\$25,000:  
210 -5/14

It was moved by Mr. Hunter and seconded by Mr. Kiser to accept the Superintendent's recommendation to approve the following requests for purchases over \$25,000:

**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

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

Sub  
Hourly  
Rate:  
211 -5/14

It was moved by Mr. Langenderfer and seconded by Mr. Hunter to accept the Superintendent's recommendation to approve the hourly rate of pay for classified substitute employees and daily rate of pay for certified substitute employees as presented:

**A. Hourly rates of pay for classified substitute personnel effective August 11, 2014.**

<i>POSITION</i>	<i>PRESENT RATE</i>	<i>RECOMMENDED RATE</i>
<b>Bus Driver</b>	\$15.25	\$15.25
<b>Bus Monitor</b>	\$ 8.50	\$ 8.50
<b>Cafeteria Worker</b>	\$ 8.25	\$ 8.25
<b>Classroom Aide</b>	\$ 8.50	\$ 8.50
<b>Custodian</b>	\$ 9.50	\$ 9.50
<b>Daytime Campus Security</b>	\$18.50	\$18.50
<b>Afterschool &amp; Night Security</b>	\$19.50	\$19.50
<b>(Approximately 3:00pm &amp; later)</b>		
<b>Fireman</b>	\$11.35	\$11.35
<b>Library/Media Clerk</b>	\$ 8.25	\$ 8.25
<b>Maintenance</b>	\$11.35	\$11.35
<b>Printer</b>	\$ 9.50	\$ 9.50
<b>Safety Aide</b>	\$ 8.75	\$ 8.75
<b>Secretary</b>	\$10.00	\$10.00
<b>Treasurer's Office</b>	\$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 <sup>st</sup> day
Daily Rate	\$98.00	
¾ Day Rate	\$79.00	
½ Day	\$49.00	
¼ Day Rate	\$30.00	
		BA step 0

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

It was moved by Mr. Langenderfer and seconded by Mr. Hunter approve the Resolution of Necessity of Combined Operating and Permanent Improvement Levy as presented:

Necessity  
of Levy  
Resolution:  
212-5/14

**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.

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

Executive  
Session:  
213-5/14

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

The motion was modified to also include the consideration of the discipline of a public employee or official.

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

The Board entered into Executive Session at 8:32 p.m. The meeting was reconvened at 9:17 p.m. and the Board did, in fact, consider the employment of a public employee or official, consider the discipline of a public employee or official, prepare for negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of employment, and review negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of employment. All five board members are still in attendance.

It was moved by Mr. Hunter and seconded by Mrs. Carmean to accept the Superintendent's recommendation to approve the Master Agreement with the Teachers' Association of Washington Local Schools (TAWLS) effective July 1, 2013 through June 30, 2016 as presented.

TAWLS  
Master  
Agreement:  
214-5/14

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

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to accept the Superintendent's recommendation to approve changes to the Supervisors and Administrators of Washington Local Schools handbook as presented.

SAWLS  
Master  
Handbook:  
215-5/14

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

It was moved by Mr. Langenderfer and seconded by Mr. Hunter to accept the Superintendent's recommendation to approve, via consent motion, personnel item one (1) of six (6) as presented:

Personnel  
1 of 6 :  
216-5/14

**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<br>Wernert (2 Hrs./day)<br>Sched. O, step 2 @ \$13.31/hr.                      | 05/12/2014 |
| 6. Holly Martin*    | Safety Aide<br>Greenwood (2 Hrs./day)<br>Sched. K, step 0 @ \$14.55/hr.                                 | 05/20/2014 |
| 7. Renee Meinert    | Nutrition Service Worker<br>Wernert (2 Hrs./day)<br>Sched. O, step 0 @ \$12.89/hr.                      | 05/22/2014 |
| 8. Elizabeth Pohl** | Secretary (12 month) Central Office<br>Substitute Office (4 Hrs./day)<br>Sched. C, step 1 @ \$19.53/hr. | 04/30/2014 |
| 9. Wendy Pool       | Nutrition Service Worker<br>Floater (2 Hrs./day)<br>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         | 6. Travis Galloway   | 11. Adam Swisher    |
| 2. Katherine Benham   | 7. Christian Krum    | 12. Amanda Swisher  |
| 3. Stephen Betcher    | 8. Trisha Lohr       | 13. Leslie Thomas   |
| 4. Luke Christopher   | 9. Miranda Rutkowski | 14. Shurell Tidwell |
| 5. Nicolette Dormaier | 10. Jordan Simmons   |                     |

**E. Long Term Substitute**

- 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 | 3. Matthew Mullan | 5. Nicholas Whetstone |
| 2. Brian Kaser      | 4. Marie Wetzell  |                       |

**G. Tech Prep Summer Camp @ \$480.00 each**  
**June 9 and 10, 2014**

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

**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 | 6. Stephanie Eyre     | 11. Donna Kolodziejczyk |
| 2. Madeline Byers  | 7. Carrie Frey        | 12. Joyce Kosakowski    |
| 3. Cynthia Champer | 8. Mindi Hazuda       | 13. Susan Krecioch      |
| 4. Heather Crum    | 9. Molly Henry        | 14. Jenny Lewis         |
| 5. Sherry Ely      | 10. Gabrielle Hinshaw | 15. Nicole Louks        |

- |                           |                       |                        |
|---------------------------|-----------------------|------------------------|
| 16. Ann Manley            | 21. Beth Oyler        | 26. Tracey Wasielewski |
| 17. Tamara Marckel        | 22. Amy Sylak         | 27. Jennifer Welch     |
| 18. Michele Mawer         | 23. Gina Schell       | 28. Karen Wilhelm      |
| 19. Jolaine McCall        | 24. Sarah Snell       |                        |
| 20. Ann McIlhargey-Kontur | 25. Judith Thomaswick |                        |

**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         | 31. Jessica Guntsch                | 61. Bernard Rachuba       |
| 2. Pamela Appleman     | 32. Nickolas W. Hartman            | 62. Robert Reinhart       |
| 3. Debra Babel-Pounds  | 33. Kenneth Hayes                  | 63. Pamela Reynolds       |
| 4. Jay Balogh          | 34. Bethany Henry                  | 64. Alexander Ricica      |
| 5. David Bauman        | 35. Ronald Hetherington            | 65. Kenneth Richards      |
| 6. Stephen Betcher     | 36. Victoria Hetherington          | 66. Rhonda Riebe          |
| 7. Cindy Bobak         | 37. Phyllis Hinkle                 | 67. Erica Roos            |
| 8. Matthew Bodeman     | 38. Mary Hutson                    | 68. Miranda Rutkowski     |
| 9. Kevin Borysiak      | 39. Kenneth Kania, Jr.             | 69. John Rybarezyk        |
| 10. Brian Brooks       | 40. Kristy Kasch                   | 70. Timothy Schloz        |
| 11. Sheri Caddarette   | 41. Monica Keener                  | 71. Michelle Schneider    |
| 12. John Casto         | 42. Brett Keller                   | 72. Randy Scott           |
| 13. Luke Christopher   | 43. Pamela Kimmins                 | 73. Lisa Sgro             |
| 14. Doris Cluckey      | 44. Toni Koder                     | 74. Michael Skotynsky, II |
| 15. Gail Cousino       | 45. David Kraft                    | 75. Austin Snook          |
| 16. Jennifer DeLong    | 46. Christian Krum                 | 76. Carol Sommers         |
| 17. Jack Dickason, Jr. | 47. Cari Lawecki                   | 77. Cosette Stalker       |
| 18. Stephanie Downey   | 48. Mary Lawecki                   | 78. Jenna Steele          |
| 19. Kimberley Dye      | 49. Mary Lewandowski               | 79. Michael Stockdale     |
| 20. Kaitlyn Ewing      | 50. Debra Cornwell-<br>Liacopoulos | 80. Michael Sugg          |
| 21. Stephanie Ewing    | 51. Denise Mack                    | 81. Adam Swisher          |
| 22. Dennis Fall        | 52. Tammy Madlinski                | 82. Amanda Swisher        |
| 23. Mercedeis Filas    | 53. William Magginis, III          | 83. Laura Tabb            |
| 24. Robert Freeman     | 54. Katherine Mahoney              | 84. Charles Townsend      |
| 25. Kenneth Friess     | 55. Renee Meinert                  | 85. Bonnie Varnes         |
| 26. Samantha Fugate    | 56. Cynthia Millward               | 86. Andrea Whitenburg     |
| 27. Tiffany Gable      | 57. Minette Nadolny                | 87. Kurtis Winzenried     |
| 28. Kelly Genson       | 58. Michael Owens                  | 88. Christine Wood        |
| 29. Jennifer Good      | 59. Deana Parks                    | 89. Hunter Worstell       |
| 30. Jay Grzechowiak    | 60. Wendy Pool                     |                           |

**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
<b><u>Schedule 2 - 214 Days</u></b>					
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
<b><u>Schedule 1 - 204 Days</u></b>					
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**

Mouriam, 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 <sup>rd</sup> Grade – Greenwood Step 2, Trng. (M.A.) 5	\$ 43,224.00
2. Kimberly Lehmann	1 <sup>st</sup> 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	17. Joseph Delano	33. Katherine Hyttenhove
2. Amy Adams	18. Layla Diebert	34. Mark Jakubowski
3. Colleen Aiken	19. Carrie Dougherty	35. James Jordan
4. Crystal Anderson	20. Leslie Elendt	36. Brian Kaser
5. Deborah Arquette	21. Amy Elliott	37. Samantha Kasparian
6. Reis Baidel	22. Kristin Farmer	38. John Kazmaier
7. Marc Berryman	23. Kimberlee Farnham	39. Donna Kolodziejczyk
8. Amy Bettis	24. Katlyn Fritch	40. Philip Kraus
9. Jennifer Bicanovsky	25. Tracy Gladioux	41. Thomas LaPoint
10. Brittany Biegajski	26. Jodi Gordy	42. Kelly Larsen
11. Bridget Black	27. Gary Gorton, II	43. Sara Ledzianowski
12. Tiffany Blalock	28. Adam Graves	44. Douglas LeFevers
13. Charles Bott	29. Heidi Hartman	45. Dale Lehmann
14. Eric Brown	30. Amanda Heban	46. Amy Lesick
15. Cynthia Coci	31. Molly Henry	47. April McNamara
16. Tennille Darrow	32. Christopher Hoover	48. Laura Missler

- |                          |                        |                         |
|--------------------------|------------------------|-------------------------|
| 49. Laura Mohn           | 63. Emily Schifko      | 77. Tia Tebbe-Lett      |
| 50. Judy Morse           | 64. Dusty Selman       | 78. Charles Townsend    |
| 51. James Nino           | 65. Colleen Sergent    | 79. Megan Tuttle        |
| 52. Kathy Offenburg      | 66. Nicole Shadle      | 80. Marissa Veronica    |
| 53. Donald Palmer        | 67. Amanda Sheets      | 81. Deborah Vincent     |
| 54. Hope Pawlaczyk       | 68. Allison Sitter     | 82. Lindsey Wagner      |
| 55. Kate Peters          | 69. Sarah Snell        | 83. Nicholas Whetstone  |
| 56. Adam Pickard         | 70. Leland Snyder      | 84. Mark White          |
| 57. Lisa Raczkowski      | 71. Lesley Snyder      | 85. Amy Win-Szafarowicz |
| 58. Kathryn Robertson    | 72. KaSandra Spain     | 86. Kenneth Winters     |
| 59. Melanie Robinson     | 73. Renee Stack        | 87. Karen Wolf          |
| 60. Shelly Ruiz          | 74. Tadek Stadniczuk   | 88. Aaron Wolfe         |
| 61. Nicole Ryan          | 75. Derick Stoup       | 89. Carrie Wray         |
| 62. Friedrich Schermbeck | 76. Kimberly Stubleski | 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
<b><u>"L" denotes positions which are eligible for longevity</u></b>				
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
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	Andryzcik, 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
<b>170L. Activities Director</b>					
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
<b>171L. Safety Patrol Coordinator</b>					
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
<b><u>WHITMER MUSICAL AND PLAYS</u></b>					
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
<b><u>DIRECTOR</u></b>				
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, Vivienne**	15.23/hr.	h	15.23/hr.
198. Accompanist/Chorale	Sommerfield, Vivienne**	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
<b>218L. Elementary Head Teacher</b>						
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
<b>222. Building Technology Facilitator</b>						
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
<b>223. Building Technology Facilitator - Jr. High</b>						
223-1	Jefferson		349			349
223-2	Washington	Morse, Courtney	349			349
<b>226. Guidance Counselor</b>						
226-8		Scowden, Donna	3,312	c		3,312
<b>227. Deans</b>						
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
<b>228. Special Education</b>						
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
<b><u>MISCELLANEOUS</u></b>						
<b>230. KIA Chairperson</b>						
230-1			1,394			1,394
230-2			1,394			1,394
<b>231. Challenge Day Coordinator</b>						
		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 Ewearitt	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

**5. RE-EMPLOYMENT OF PERSONNEL – 2014/15**

**A. Substitute Certified Personnel**

1. Tessa Allard	11. Jennifer Beery	21. Marissa Caputo
2. Danuta Ames	12. Casey Black	22. Cynthia Champer
3. Charity Anderson	13. Angela Boren	23. Michelle Clayton
4. Kimberly Arnold	14. Sarah Boudouris	24. Laura Conley
5. Pon Bong Ashley	15. Meghan Boze	25. Christine Contreras
6. Laurie Aulls	16. Jennifer Brant	26. Marty Coombs, Sr.
7. Sargon Babona Pilipos	17. Joseph Brower	27. Delta Covrett
8. Donna Bacon	18. Steven Brown	28. William Cranston, III
9. Thomas Ball	19. Catherine Bunge	29. Jessica Crossfield
10. Katherine Barone	20. Jessica Burton	30. Heather Crum

- |                          |                            |                           |
|--------------------------|----------------------------|---------------------------|
| 31. Beverly Curson       | 80. Lynne Jacobson         | 129. Andrew Page          |
| 32. Helena Darah         | 81. Kathleen Jensen        | 130. Felicia Page         |
| 33. Annette Davidson     | 82. Tana Johnoff           | 131. Benjamin Palicki     |
| 34. Beatriz De Las Casas | 83. Joel Johnson           | 132. Bailey Parks         |
| 35. Joanna Deck          | 84. Katherine Johnson      | 133. Brianna Parton       |
| 36. Katherine DeMars     | 85. Patricia Keene         | 134. Emily Pelletier      |
| 37. Jaclyn Dobrzanski    | 86. Jessica Kelly          | 135. Kristen Perchinske   |
| 38. Benjamin Dougherty   | 87. Jeffrey Kern           | 136. Nicole Perry         |
| 39. Kathy Driftmyer      | 88. Tiffany Kidd           | 137. Charles Pfeifer      |
| 40. Mark Drozdowicz      | 89. Evelyn Kluczynski      | 138. Emily Plummer        |
| 41. Chad Dubendorfer     | 90. Diane Knepper          | 139. Amanda Puckett       |
| 42. Susan Dubendorfer    | 91. Jane Konz              | 140. Sarah Rahn           |
| 43. Nathaniel Durkin     | 92. Rochelle Krolak        | 141. Howard Reash         |
| 44. Martha Duty          | 93. Cynthia Leffler        | 142. Robert Redd          |
| 45. Cassandra Eaton      | 94. Jenny Lewis            | 143. Gina Richards        |
| 46. Joanne Elliott       | 95. Theresa Lewis          | 144. Austin Ritson        |
| 47. Jamie Ellis          | 96. Andrew Lockard         | 145. Kelly Robb           |
| 48. Sherry Ely           | 97. Gary Loeffler          | 146. Sr. Antonia Rode     |
| 49. Stephanie Ewearitt   | 98. Nathan Logan           | 147. Lisa Roe             |
| 50. Katie Exton          | 99. Mark Longley           | 148. David Roshong        |
| 51. Stephanie Eyre       | 100. Kristine Loret        | 149. Christy Rospert      |
| 52. Lucas Fannin         | 101. Jessica Mahaney       | 150. Nicole Rubin         |
| 53. Richard Feller       | 102. Shannon Mallendick    | 151. Joyce Rush           |
| 54. Penni Fields         | 103. Marc Malley           | 152. Hannah Saar          |
| 55. James Foos           | 104. Tamara Marckel        | 153. John Saggese         |
| 56. Marsha Frank         | 105. Joseph Mascazine      | 154. Diana Sampson        |
| 57. Penny Ganchou        | 106. Michele Mawer         | 155. Georgina Sanecki     |
| 58. Diane Garn           | 107. Jolaine McCall        | 156. Kasey Sanecki        |
| 59. Jessica Geysler      | 108. Laurie McCrary        | 157. Denise Sawan         |
| 60. Sandra Giannetto     | 109. Timothy McDaniel      | 158. Gina Schell          |
| 61. Brittany Glass       | 110. Micah McGough         | 159. Shannon Schoen       |
| 62. Cory Guenther        | 111. Ann McIlhargey-Kontur | 160. Brandi Sharlow       |
| 63. Carmella Gulick      | 112. John Meade            | 161. Shawna Shope         |
| 64. David Hamen          | 113. Tabitha Meridieth     | 162. Timothy Shroyer, Jr. |
| 65. Cheryl Hannigan      | 114. Allison Meyer         | 163. Courtney Siebenaller |
| 66. Nancy Harris         | 115. Jamie Miller          | 164. Jordan Simmons       |
| 67. Kevin Heintschel     | 116. Sandra Miller         | 165. Andrea Simpson       |
| 68. Karen Hightower      | 117. Nicholas Monica       | 166. Mary Smith           |
| 69. William Hill         | 118. Adrienne Mullins      | 167. Sarah Smythe         |
| 70. Megan Hinojosa       | 119. Courtney Naveken      | 168. Donald Sroczynski    |
| 71. Gabrielle Hinshaw    | 120. Marla Nejvara         | 169. Carol Steele         |
| 72. David Hodulik        | 121. Barbara Niemiec       | 170. Jenna Steele         |
| 73. Kathleen Hohenberger | 122. Thomas Nolan          | 171. Terri Stevens        |
| 74. James Hojnicky       | 123. Carol Norton          | 172. Robert Stickels      |
| 75. Jeremy Holloway      | 124. Kristin Okulski       | 173. Terrie Stong         |
| 76. Julie Howe           | 125. Whitney Osborne       | 174. Rebecca Strand       |
| 77. Kathleen Inderbitzin | 126. Martha Osnowitz       | 175. Evaleigh Stroud      |
| 78. William Irving       | 127. Melissa Owens         | 176. Rachael Szymanski    |
| 79. Sharon Jacobs        | 128. Beth Oyler            | 177. Brent Teall          |

- |                       |                         |                        |
|-----------------------|-------------------------|------------------------|
| 178. Susan Townsend   | 184. Tracey Wasielewski | 190. Mitzi Winzeler    |
| 179. Michael Treon    | 185. Patricia Weaver    | 191. Kurtis Winzenried |
| 180. Mary Twining     | 186. Barbara Weber      | 192. Rebecca Yglesias  |
| 181. Winfield Vernier | 187. Chase Welker       | 193. Lisa Yost         |
| 182. Marlene Wainer   | 188. Diana Williams     |                        |
| 183. Karen Walton     | 189. Laura Windsor      |                        |

**B. Substitute Classified Personnel**

- |                        |                              |                        |
|------------------------|------------------------------|------------------------|
| 1. Nicole Antoine      | 42. Jennifer Good            | 83. Steven Mayo        |
| 2. Pamela Appleman     | 43. Amy Gresham              | 84. Renee Meinert      |
| 3. Robert Arnett, II   | 44. Barbara Gross            | 85. Carol Michalak     |
| 4. Christine Arvay     | 45. Jay Grzechowiak          | 86. Joyce Michalak     |
| 5. Evan Back           | 46. Ruth Hall                | 87. Tammi Mills        |
| 6. Aldean Baer         | 47. Cheryl Hannigan          | 88. Cynthia Millward   |
| 7. David Bauman        | 48. Wesley Harper            | 89. David Mocek        |
| 8. Kelly Bell          | 49. Teresa Harris            | 90. Donald Molloy      |
| 9. Katherine Benham    | 50. Karen Harrison           | 91. Ronald Monhollen   |
| 10. Barbara Bernhard   | 51. Nickolas W. Hartman      | 92. David Niezgoda     |
| 11. Stephen Betcher    | 52. Kenneth Hayes            | 93. William Noon       |
| 12. Matthew Bodeman    | 53. Jane Helfer              | 94. Chester Nowak      |
| 13. Ruth Ann Bowser    | 54. Randi Henning            | 95. Joseph Nowicki     |
| 14. Matthew Boyd       | 55. Ronald Hetherington      | 96. Judith Omev        |
| 15. Amanda Brayton     | 56. Victoria Hetherington    | 97. Nancy Onubogu      |
| 16. Michael Breeze     | 57. Todd Hill                | 98. Shelly Ottney      |
| 17. Brian Brooks       | 58. Gabrielle Hinshaw        | 99. Michael Owens      |
| 18. Linda Burge        | 59. Jerry Hughes             | 100. Alex Palicki      |
| 19. Lisa Burkett       | 60. Erika Ickes              | 101. Diana Palicki     |
| 20. James Busch        | 61. Frederick Johnson        | 102. Deana Parks       |
| 21. John Casto         | 62. Linda Kalucki            | 103. Shawn Parra       |
| 22. Luke Christopher   | 63. Gale Karam               | 104. Edward Petersen   |
| 23. Harold Cilley      | 64. Julie Kaser              | 105. Caroline Phillips |
| 24. Jeffery Clark      | 65. Monica Keener            | 106. Kristin Phillips  |
| 25. Gail Cousino       | 66. Brett Keller             | 107. Tony Pollauf      |
| 26. Annette Davidson   | 67. Donald Kerr, III         | 108. Wendy Pool        |
| 27. Ericka Dickason    | 68. Judith Kiser             | 109. Jerold Preston    |
| 28. Jack Dickason, jr. | 69. Renee Kluczynski         | 110. Jamie Purvis      |
| 29. Theresa Doremus    | 70. Toni Koder               | 111. Bernard Rachuba   |
| 30. Nicolette Dormaier | 71. David Koopmans           | 112. Kathy Rachuba     |
| 31. Donald Dubendorfer | 72. Linda Krenk              | 113. Amy Redfox        |
| 32. Lisa Duran         | 73. Christian Krum           | 114. Robert Reinhart   |
| 33. John Eisenhauer    | 74. Susan Kutz               | 115. Pamela Reynolds   |
| 34. Dennis Fall        | 75. Jonathan Landis          | 116. Kenneth Richards  |
| 35. Mercedeis Filas    | 76. Jeffrey Lepiarz          | 117. Alexander Ricica  |
| 36. Robert Freeman     | 77. Trisha Lohr              | 118. Karen Ricica      |
| 37. Samantha Fugate    | 78. Marilyn Mack             | 119. Michael Ritson    |
| 38. Robert Futey       | 79. Katherine Mahoney        | 120. Lisa Roe          |
| 39. Tiffany Gable      | 80. Christopher Marquis, Jr. | 121. Erica Roos        |
| 40. Travis Galloway    | 81. Robert Mattimoe          | 122. Leslie Rose       |
| 41. Amanda Gillepsie   | 82. Elizabeth Maybee         | 123. Miranda Rutkowski |



- |                            |                        |                        |
|----------------------------|------------------------|------------------------|
| 124. John Rybarczyk        | 137. Janet St. Julian  | 150. Leslie Thomas     |
| 125. Robin Samples         | 138. Cosette Stalker   | 151. Shurell Tidwell   |
| 126. Marilyn Schnapp       | 139. Carol Steele      | 152. Karen Walton      |
| 127. Michelle Schneider    | 140. Jodi Stickler     | 153. Ingrid Wenman     |
| 128. Sandy Schultz         | 141. Michael Stockdale | 154. William White     |
| 129. Randy Scott           | 142. Michael Sugg      | 155. Courtney Whitney  |
| 130. Lisa Sgro             | 143. Debra Sumner      | 156. Judith Williams   |
| 131. Desiree Sharp         | 144. Adam Swisher      | 157. Arthur Winzenried |
| 132. Jordan Simmons        | 145. Amanda Swisher    | 158. Kerry Woodward    |
| 133. Michael Skotynski     | 146. Wendy Syroka      | 159. Julia Wormley     |
| 134. Michael Skotynski, II | 147. Laura Tabb        | 160. Linda Zmudzinski  |
| 135. Greg Smith            | 148. Lisa Thoman       |                        |
| 136. Austin Snook          | 149. Gary Thomas       |                        |

**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 Heinl         | 21. Sara Ledzianowski | 32. Karen Wilhelm     |
| 11. Amy Hymore          | 22. Douglas LeFevers  |                       |

**C. CHANGE OF CONTRACT**

**1. Classified Personnel**

1. Peter Gramza

From High Pressure Fireman – Power Plant  
(8 hrs./day), Sched. G, Step 7 @ \$22.95/hr.  
+ Longevity \$1.40/hr. = \$24.35/hr. to  
Fireman/Head Custodian – Meadowvale  
(8 hrs./day), Sched. E, Step 6 @ \$21.95/hr.  
+ Longevity \$1.40/hr. = \$23.35/hr.  
**Effective: May 12, 2014**

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

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to accept the Superintendent's recommendation to approve, via consent motion, personnel item two (2) of six (6) as presented:

Personnel  
2 of 6:  
217-5/14

**1. NOMINATIONS – EFFECTIVE 2014/15**

**A. Certified Personnel – Limited Contracts**

1. Daniel Hunter
2. Julie Hunter

**B. Extra Duty Personnel**

1. Daniel Hunter #10-4a Football-Jr High Coach(30%) \$ 1,360.00

**2. RE-EMPLOYMENT OF PERSONNEL – 2014/15**

**A. Substitute Certified Personnel**

1. Shauna Hunter

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

It was moved by Mr. Hunter and seconded by Mrs. Carmean to accept the Superintendent's recommendation to approve, via consent motion, personnel item three (3) of six (6) as presented:

Personnel  
3 of 6:  
218-5/14

**1. NOMINATIONS – EFFECTIVE 2014/15**

**A. Extra Duty Personnel**

1. Wendy Kiser\*\* #110L-b Speech Team-Asst Coach(10%) \$ 279.00  
\*\*Consultant

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

Personnel  
4 of 6 :  
219-5/14

It was moved by Mr. Hunter and seconded by Mrs. Carmean to accept the Superintendent's recommendation to approve, via consent motion, personnel item four (4) of six (6) as presented:

**1. RE-EMPLOYMENT OF PERSONNEL – 2014/15**

**A. Substitute Certified Personnel**

1. Kristian Ilstrup

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

Abstain: Mr. Ilstrup (1)

Personnel  
5 of 6 :  
220-5/14

It was moved by Mr. Ilstrup and seconded by Mr. Hunter to accept the Treasurer's recommendation to approve, via consent motion, personnel item fifth (5) of six (6) 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

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

Personnel  
6 of 6 :  
221-5/14

It was moved by Mr. Hunter and seconded by Mr. Kiser to accept the Superintendent's recommendation to approve, via consent motion, personnel item six (6) of six (6) 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

**2. NOMINATIONS – EFFECTIVE 2014/15**

**A. Certified Personnel**

1. Danielle Kessler                      3<sup>rd</sup> Grade – Meadowvale                      \$ 49,498.00  
Step 7, Trng. (B.A.) 4

Yes: Mr. Ilstrup, Mr. Hunter, Mr. Kiser (3)

No: Mrs. Carmean, Mr. Langenderfer (2)

It was moved by Mr. Hunter and seconded by Mr. Langenderfer that this meeting be adjourned at 9:31 p.m.

Adjournment:  
222-5/14

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

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

Approved: \_\_\_\_\_  
(President)

Attest: \_\_\_\_\_  
(Treasurer)

**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 were 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 administrator 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.

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				Average Change	Forecasted				
	Fiscal Year 2011	Fiscal Year 2012	Fiscal Year 2013			Fiscal Year 2014	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018
<b>Revenues</b>										
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	20,868,105	5.1%	21,590,123	23,618,346	23,616,346	23,616,346	23,616,346	
1.040 Restricted State Grants-in-Aid	525,257	515,738	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%	10,299,888	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	
<b>Other Financing Sources</b>										
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%	4,102,084	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	
<b>Expenditures</b>										
3.010 Personal Services	41,885,892	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	2,498,864	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										
<b>Debt Service:</b>										
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	3,180,500	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	79,254,096	81,847,419	81,847,419	
<b>Other Financing Uses</b>										
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	\$18,000	\$18,000	\$111,000	-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 Excess of Revenues and Other Financing Sources over (under) Expenditures and Other Financing Uses	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 Estimated Encumbrances June 30	1,086,647	963,396	967,492	-5.5%	900,000	900,000	900,000	900,000	900,000	
<b>Reservation of Fund Balance</b>										
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	
<b>Revenue from Replacement/Renewal Levies</b>										
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	
<b>Revenue from New Levies</b>										
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	
<b>ADM Forecasts</b>										
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	
<b>State Fiscal Stabilization Funds</b>										
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

### 3. Financial Reports and Investments

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

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

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

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

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: EK \_\_\_\_\_ PC \_\_\_\_\_ TI \_\_\_\_\_ DH \_\_\_\_\_ JL \_\_\_\_\_

## SUMMARY OF CASH BALANCE BY FUND

05/31/2014

ACCOUNT TITLE	THIS MONTH ACTIVITY	FY BEGINNING BALANCE	YEAR TO DATE ACTIVITY	END OF MONTH CASH BALANCE
GENERAL	-963,756.06	32,352,827.07	1,306,767.42	33,659,594.49
BOND RETIREMENT	0.00	0.00	0.00	0.00
PERMANENT IMPROVEMENT	34,669.08	5,374,674.56	82,019.86	5,456,694.42
BUILDING	-86,613.00	8,825,517.21	-6,884,432.95	1,941,084.26
FOOD SERVICE	-157,966.01	154,549.28	-108,568.38	45,980.90
SPECIAL TRUST	-418.80	96,389.70	-22,855.18	73,534.52
ENDOWMENT	-241.21	52,209.22	361.80	52,571.02
UNIFORM SCHOOL SUPPLIES	-4,111.86	133,226.38	-23,141.54	110,084.84
ROTARY-SPECIAL SERVICES	5,888.77	33,550.67	2,566.46	36,117.13
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	-3,760.31	102,458.89	754.98	103,213.87
OTHER GRANT	0.00	1,934.26	-277.50	1,656.76
DISTRICT AGENCY	886.00	0.00	886.00	886.00
EMPLOYEE BENEFITS SELF INS.	62,372.28	930,984.65	1,268,831.76	2,199,816.41
UNDERGROUND STORAGE TANK FUND	0.00	55,000.00	0.00	55,000.00
STUDENT MANAGED ACTIVITY	3,185.03	161,123.18	48,728.72	210,331.72
DISTRICT MANAGED ACTIVITY	30,101.22	272,651.49	68,770.73	341,422.22
AUXILIARY SERVICES	-8,532.51	169,536.16	121,872.13	291,408.29
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	0.00	0.00	19,800.00	19,800.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	487.60	24,572.27	452.63	25,045.03
POVERTY AID	0.00	0.00	0.00	0.00
MISCELLANEOUS STATE GRANT FUND	-11.61	24,684.03	-103.72	24,580.31
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	1,472.10	68,883.20	14,687.48	83,570.68
VOC ED: CARL D. PERKINS - 1984	5,747.66	483.66	17,636.04	18,119.70
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	-372.16	9,430.74	349.29	9,780.03
TITLE I DISADVANTAGED CHILDREN	-74,085.24	( 220,599.49)	258,584.39	37,984.90
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY	-830.33	35,000.79	4,165.01	39,165.80
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00
REPORT TOTAL:	-1,155,889.36	48,666,908.37	-3,819,965.02	44,847,443.30

## Summary of Revenue By Fund

05/31/2014

ACCOUNT TITLE	MONTH ACTUAL RECEIPTS	FISCAL YEAR EST. RECEIPTS	FYTD ACTUAL RECEIPTS	FYTD BALANCE UNCOLLECTED
GENERAL	5,204,805.90	71,916,883.03	70,600,648.14	1,316,234.89
BOND RETIREMENT	0.00	0.00	0.00	0.00
PERMANENT IMPROVEMENT	88,341.12	2,295,312.00	2,295,838.89	( 526.89)
BUILDING	330.70	4,500.00	6,441.50	( 1,941.50)
FOOD SERVICE	82,117.64	2,735,150.00	2,285,138.79	450,011.21
SPECIAL TRUST	723.84	33,525.00	19,690.94	13,834.06
ENDOWMENT	258.79	7,240.00	1,361.80	5,878.20
UNIFORM SCHOOL SUPPLIES	5,198.66	92,152.00	54,912.62	37,239.38
ROTARY-SPECIAL SERVICES	16,993.00	77,736.00	70,807.78	6,928.22
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	1,216.78	95,084.47	83,960.30	11,124.17
OTHER GRANT	0.00	0.00	0.00	0.00
DISTRICT AGENCY	1,106.00	5,000.00	1,106.00	3,894.00
EMPLOYEE BENEFITS SELF INS.	834,515.37	10,568,219.03	9,767,221.25	800,997.78
STUDENT MANAGED ACTIVITY	9,935.76	348,355.00	236,354.26	112,000.74
DISTRICT MANAGED ACTIVITY	50,151.55	742,120.00	556,029.78	186,090.22
AUXILIARY SERVICES	49.22	903,622.21	903,654.98	( 32.77)
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	0.00	19,800.00	19,800.00	0.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	885.14	72,001.84	29,169.80	42,832.04
MISCELLANEOUS STATE GRANT FUND	3,800.00	118,744.36	73,548.40	45,195.96
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	133,400.00	1,961,872.54	1,541,273.00	420,599.54
VOC ED: CARL D. PERKINS - 1984	10,500.00	174,878.98	124,093.07	50,785.91
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	1,100.00	28,796.39	24,169.26	4,627.13
TITLE I DISADVANTAGED CHILDREN	151,600.00	2,644,856.77	2,162,878.55	481,978.22
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY	16,500.00	304,332.15	248,626.43	55,705.72
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00
REPORT TOTAL	6,613,529.47	95,164,021.76	91,120,565.53	4,043,456.23



Processing Month: May 2014

(REVSEL)

Washington Local

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	2,295.00	680.00	7,705.00	23.0%
001	1221	0000	000000	000	TUITION SF-14	265,000.00	397,689.12	177,334.17	132,689.12-	150.1%
001	1223	0000	000000	000	SPECIAL ED./EXCESS COST	240,000.00	211,688.34	137,330.12	28,311.66	88.2%
001	1344	0000	000000	000	TRANSPORTATION FEES	150,000.00	113,583.27	5,006.82	36,416.73	75.7%
001	1410	0000	000000	000	INTEREST ON INVESTMENTS	35,000.00	33,402.63	2,372.66	1,597.37	95.4%
001	1740	0000	000000	030	CLASS FEES - WHITMER	4,671.00	3,388.00	305.00	1,283.00	72.5%
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	5,150.00	20.00	500.00-	110.8%
001	1740	0000	000000	130	CLASS FEES MONAC	2,941.00	4,497.00	137.00	1,556.00-	152.9%
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	88,630.00	1,520.00	6,370.00	93.3%
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	93,191.66	8,691.88	43,191.66-	186.4%
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	19,445,264.62	1,649,941.81	2,852,668.38	87.2%
001	3131	0000	000000	000	10% AND 2.5% ROLLBACK	2,500,000.00	2,513,852.28	.00	13,852.28-	100.6%
001	3132	0000	000000	000	HOMESTEAD EXEMPTION	1,670,000.00	1,641,381.01	.00	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	6,144,455.06	3,072,227.53	.06-	100.0%
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	1,004,136.81	77,469.54	1,004,136.81-	0.0%
001	3219	0000	000000	000	RESTRICTED CAREER TECH./SPECIAL EDUCAT	530,000.00	699,683.41	63,583.97	169,683.41-	132.0%
001	4220	0000	000000	000	COMMUNITY ALTERNATIVE FUNDING SYSTEM (	233,726.00	211,746.48	8,185.40	21,979.52	90.6%
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	69,440,481.25	5,204,805.90	1,316,234.89	98.1%	
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	70,600,648.14	5204,805.90	1,316,234.89	98.2%

Summary of Expenditures by Fund

05/31/2014

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	69,293,880.72	6,168,561.96	1,798,484.07	7,873,818.21	90.03
BOND RETIREMENT	0.00	0.00	0.00	0.00	0.00	
PERMANENT IMPROVEMENT	3,682,403.04	2,213,819.03	53,672.04	750,088.19	718,495.82	80.49
BUILDING	8,831,086.74	6,890,874.45	86,943.70	1,873,993.62	66,218.67	99.25
FOOD SERVICE	2,667,686.14	2,393,707.17	240,083.65	178,161.00	95,817.97	96.41
SPECIAL TRUST	48,025.00	42,546.12	1,142.64	528.50	4,950.38	89.69
ENDOWMENT	1,000.00	1,000.00	500.00	0.00	0.00	100.00
UNIFORM SCHOOL SUPPLIES	198,991.28	78,054.16	9,310.52	16,613.07	104,324.05	47.57
ROTARY-SPECIAL SERVICES	105,445.09	68,241.32	11,104.23	21,798.70	15,405.07	85.39
ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00	
PUBLIC SCHOOL SUPPORT	130,880.25	83,205.32	4,977.09	19,771.17	27,903.76	78.68
OTHER GRANT	1,934.26	277.50	0.00	0.00	1,656.76	14.35
DISTRICT AGENCY	5,000.00	220.00	220.00	0.00	4,780.00	4.40
EMPLOYEE BENEFITS SELF INS.	9,902,769.03	8,498,389.49	772,143.09	0.00	1,404,379.54	85.82
STUDENT MANAGED ACTIVITY	363,042.21	187,145.72	6,750.73	43,816.33	132,080.16	63.62
DISTRICT MANAGED ACTIVITY	861,341.03	487,259.05	20,050.33	89,693.67	284,388.31	66.98
AUXILIARY SERVICES	1,072,851.16	781,782.85	8,581.73	273,929.47	17,138.84	98.40
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	28,697.04	397.54	0.00	62,877.07	31.34
POVERTY AID	0.00	0.00	0.00	0.00	0.00	
MISCELLANEOUS STATE GRANT FUND	128,720.50	73,652.12	3,811.61	0.00	55,068.38	57.22
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	1,526,585.52	131,927.90	14,800.34	435,496.40	77.97
VOC ED: CARL D. PERKINS - 1984	155,041.89	106,457.03	4,752.34	38,960.60	9,624.26	93.79
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	28,565.88	23,819.97	1,472.16	0.00	4,745.91	83.39
TITLE I DISADVANTAGED CHILDREN	2,353,796.45	1,904,294.16	225,685.24	27,720.58	421,781.71	82.08
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	
IMPROVING TEACHER QUALITY	299,487.38	244,461.42	17,330.33	0.00	55,025.96	81.63
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	
	111,904,167.14	94,940,030.60	7,769,418.83	5,148,359.31	11,815,777.23	89.44

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	5,204,805.90	69,440,481.25	6,122,562.23	67,854,110.23	30,489,198.09	1,687,205.57	28,801,992.52	
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	45,999.73	1,439,770.49	279,603.60-	111,278.50	390,882.10-	
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	5,204,805.90	70,600,648.14	6,168,561.96	69,293,880.72	33,659,594.49	1,798,484.07	31,861,110.42	
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	45,385.34	0.00	0.00	236,998.94	0.00	236,998.94	
003 9013	PERMANENT IMPROVEMENT-TRILBY PROPERTY							
219,719.29	0.00	101.80	0.00	212,277.56	7,543.53	7,543.53	0.00	
003 9099	PI LEVY FUND							
4,963,341.67	88,301.63	2,250,351.75	53,672.04	2,001,541.47	5,212,151.95	742,544.66	4,469,607.29	
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:								
5,374,674.56	88,341.12	2,295,838.89	53,672.04	2,213,819.03	5,456,694.42	750,088.19	4,706,606.23	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
004	9613 BUILDING FUND							
	8,825,517.21	330.70	6,441.50	86,943.70	6,890,874.45	1,941,084.26	1,873,993.62	67,090.64
	TOTAL FOR Fund 004 - BUILDING:							
	8,825,517.21	330.70	6,441.50	86,943.70	6,890,874.45	1,941,084.26	1,873,993.62	67,090.64
006	0000 CAFETERIA, COST CENTER							
	154,549.28	82,117.64	2,285,138.79	240,083.65	2,393,707.17	45,980.90	178,161.00	132,180.10-
	TOTAL FOR Fund 006 - FOOD SERVICE:							
	154,549.28	82,117.64	2,285,138.79	240,083.65	2,393,707.17	45,980.90	178,161.00	132,180.10-
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	97.89	28,935.31	5,093.37-	528.50	5,621.87-
007	9083 TRUST FUNDS, EMP.MEM.SCHOLARSHIP FUND							
	35,641.37	723.84	15,447.38	1,000.00	10,183.15	40,905.60	0.00	40,905.60
007	9088 TRUST FUNDS, STALE CHECKS							
	33,884.39	0.00	1,765.56	44.75	1,427.66	34,222.29	0.00	34,222.29
	TOTAL FOR Fund 007 - SPECIAL TRUST:							
	96,389.70	723.84	19,690.94	1,142.64	42,546.12	73,534.52	528.50	73,006.02
008	9011 JODI FRANCIS EDUCATION SCHOLARSHIP							
	15,515.08	2.59	529.15	0.00	500.00	15,544.23	0.00	15,544.23
008	9082 TRUST FUNDS, TRILBY SPORTSMEN SCHOLARSHIP							
	24,841.68	4.15	45.67	0.00	0.00	24,887.35	0.00	24,887.35
008	9085 TRUST FUNDS, K. E. BISHOP SCHOLARSHIP							
	5,856.04	250.96	260.76	500.00	500.00	5,616.80	0.00	5,616.80
008	9086 TRUST FUNDS, LA POINT SCHOLARSHIP							
	5,996.42	1.09	526.22	0.00	0.00	6,522.64	0.00	6,522.64
	TOTAL FOR Fund 008 - ENDOWMENT:							
	52,209.22	258.79	1,361.80	500.00	1,000.00	52,571.02	0.00	52,571.02
009	9700 SUPPLY RESALE/ART DISTRICT							
	4,590.51	1,003.70	6,796.99	387.78	9,538.11	1,849.39	846.00	1,003.39
009	9702 SUPPLY RESALE/ART JEFFERSON							
	60.73	0.00	1,631.00	0.00	1,429.02	262.71	0.00	262.71

Date: 06/04/2014  
 Time: 3:11 pm

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

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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
009 9703	SUPPLY RESALE/ART WASHINGTON	459.97-	0.00	1,507.22	0.00	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	27.00	212.15	7,269.62	0.00	7,269.62
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	199.92	5,189.28
009 9711	SUPPLY RESALE/ENGLISH WASHINGTON	1,762.55	0.00	1,796.66	0.00	2,669.97	889.24	236.77	652.47
009 9712	SUPPLY RESALE/ENGLISH WHITMER	9,018.24	336.00	3,174.00	0.00	3,096.67	9,095.57	132.00	8,963.57
009 9713	SUPPLY RESALE/FAMILY & CONSUMER SCIENCE	685.60	185.61	1,034.11	0.00	1,005.93	713.78	2,400.00	1,686.22-
009 9715	SUPPLY RESALE/FOREIGN LANGUAGE WHITMER	858.92	191.00	2,978.00	65.42	5,485.80	1,648.88-	0.00	1,648.88-
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	175.88	2,929.95	38.75	0.00	38.75
009 9720	SUPPLY RESALE/GATEWAY TO TECHNOLOGY-WASHINGTON	1,342.04	0.00	2,984.43	0.00	1,803.43	2,523.04	2,243.04	280.00
009 9721	SUPPLY RESALE/INDUSTRIAL TECH WHITMER	1,425.68	30.00	1,613.08	0.00	3,037.72	1.04	0.00	1.04
009 9722	SUPPLY RESALE/MATH JEFFERSON	1,382.74	0.00	1,676.00	192.85	594.08	2,464.66	200.00	2,264.66

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
009 9723	SUPPLY RESALE/MATH WASHINGTON	0.00	119.30	1,336.90	5,286.27	0.00	5,286.27	
	5,105.95	1,517.22						
009 9724	SUPPLY RESALE/MATH WHITMER	0.00	0.00	0.00	11,921.13	0.00	11,921.13	
	11,869.73	51.40						
009 9725	SUPPLY RESALE/MUSIC DISTRICT	60.00	0.00	1,002.19	1,418.19	1,300.00	118.19	
	1,626.38	794.00						
009 9726	SUPPLY RESALE/OTHER DISTRICT	0.00	0.00	0.00	548.53	0.00	548.53	
	548.53	0.00						
009 9727	SUPPLY RESALE/PHYSICAL EDUCATION JR HIGH	0.00	0.00	990.00	1,106.37	0.00	1,106.37	
	2,096.37	0.00						
009 9728	SUPPLY RESALE/PHYSICAL EDUCATION WHITMER	102.00	0.00	0.00	156.04	244.93	88.89-	
	127.96-	284.00						
009 9729	SUPPLY RESALE/SCIENCE JEFFERSON	0.00	0.00	1,395.35	2,315.42	556.33	1,759.09	
	1,427.37	2,283.40						
009 9730	SUPPLY RESALE/SCIENCE WASHINGTON	0.00	81.93	889.65	3,829.92	500.00	3,329.92	
	2,623.47	2,096.10						
009 9731	SUPPLY RESALE/SCIENCE WHITMER	555.75	6,248.48	14,620.63	10,816.81	3,347.46	7,469.35	
	19,325.69	6,111.75						
009 9732	SUPPLY RESALE/SOCIAL STUDIES JEFFERSON	0.00	0.00	0.00	1,003.36	96.00	907.36	
	270.96	732.40						
009 9733	SUPPLY RESALE/SOCIAL STUDIES WHITMER	0.00	0.00	0.00	86.70	0.00	86.70	
	76.70	10.00						
009 9734	SUPPLY RESALE/SOCIAL STUDIES WASHINGTON	0.00	0.00	0.00	1,233.51	0.00	1,233.51	
	634.63	598.88						
009 9738	SUPPLY RESALE/INTRO TO HEALTH INFO MGMT	0.00	0.00	0.00	265.56	0.00	265.56	
	199.56	66.00						
009 9739	SUPPLY RESALE/HEALTH INFORMATION MGMT II	0.00	0.00	0.00	1,128.23	0.00	1,128.23	
	1,053.23	75.00						
009 9740	SUPPLY RESALE/INTRO TO DIGITAL GRAPHIC DESIGN	0.00	0.00	0.00	146.99	0.00	146.99	
	121.99	25.00						
009 9741	SUPPLY RESALE/EXPLORING HEALTHCARE	10.00	0.00	998.50	1,126.69	0.00	1,126.69	
	1,865.19	260.00						

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9742	SUPPLY RESALE/INTRO TO AQUATIC ENVIRONMENT	30.00	0.00	0.00	0.00	30.00	0.00	30.00	
009 9743	SUPPLY RESALE/INTRO TO AUTO TECH	225.38	0.00	72.00	0.00	131.00	166.38	0.00	166.38
009 9744	SUPPLY RESALE/INTRO TO COMPUTER NETWORK	85.94	7.00	112.00	0.00	0.00	197.94	0.00	197.94
009 9745	SUPPLY RESALE/INTRO TO HUMAN SERVICES	168.66	15.00	165.00	0.00	0.00	333.66	0.00	333.66
009 9746	SUPPLY RESALE/EXPLORING CAREERS IN EDUCATION	1,134.77	0.00	120.00	0.00	0.00	1,254.77	0.00	1,254.77
009 9747	SUPPLY RESALE/INTRO TO WELDING	310.58	0.00	210.00	0.00	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
009 9751	SUPPLY RESALE/STREET LAW	480.97	25.00	255.00	0.00	568.07	167.90	0.00	167.90
009 9752	SUPPLY RESALE - LAW & ORDER I	171.50	65.00	315.00	0.00	0.00	486.50	0.00	486.50
009 9753	SUPPLY RESALE - YOUR LEGAL RIGHTS	76.62	0.00	35.00	0.00	71.39	40.23	0.00	40.23
009 9754	SUPPLY RESALE/AUTO MAINTENANCE	32.83	30.00	120.00	0.00	186.30	33.47-	0.00	33.47-
009 9755	SUPPLY RESALE/AUTO TECH I	1,120.22	0.00	345.00	0.00	1,083.28	381.94	0.00	381.94
009 9756	SUPPLY RESALE/AUTO TECH II	366.65	65.00	625.00	0.00	936.08	55.57	0.00	55.57
009 9757	SUPPLY RESALE/BUS-COMP TECH I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9758	SUPPLY RESALE/BUS-COMP TECH II	27.71-	0.00	0.00	0.00	0.00	27.71-	0.00	27.71-
009 9759	SUPPLY RESALE/CULINARY ARTS I	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	1,800.42	990.26	1,747.83	6,737.22	0.00	6,737.22	
	6,684.63	291.00						
009 9761	SUPPLY RESALE/COMPUTER NETWORK TECH I	274.00	0.00	0.00	731.67	465.27	266.40	
	457.67	54.00						
009 9762	SUPPLY RESALE/COMPUTER NETWORK TECH II	158.60	0.00	0.00	469.42	0.00	469.42	
	310.82	39.60						
009 9764	SUPPLY RESALE/CONSTRUCTION TECH I	1,180.50	0.00	0.00	4,393.67	2,958.05	1,435.62	
	3,213.17	0.00						
009 9765	SUPPLY RESALE/CONSTRUCTION TECH II	500.00	0.00	0.00	1,157.38	387.30	770.08	
	657.38	350.00						
009 9766	SUPPLY RESALE/COSMETOLOGY I	570.00	0.00	2,067.33	801.46	0.00	801.46	
	2,298.79	0.00						
009 9767	SUPPLY RESALE/COSMETOLOGY II	692.00	0.00	1,666.42	358.09	0.00	358.09	
	1,332.51	458.00						
009 9768	SUPPLY RESALE/CRIMINAL SCIENCE I	396.00	0.00	1,981.63	395.93-	0.00	395.93-	
	1,189.70	0.00						
009 9769	SUPPLY RESALE/CRIMINAL SCIENCE II	1,176.00	0.00	1,590.80	909.55	0.00	909.55	
	1,324.35	320.00						
009 9770	SUPPLY RESALE/TEACHING PROFESSIONS II	311.00	0.00	429.70	513.22	0.00	513.22	
	631.92	0.00						
009 9772	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN I	0.00	0.00	618.28	78.03	0.00	78.03	
	696.31	0.00						
009 9773	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN II	1,250.00	0.00	577.28	1,091.24	0.00	1,091.24	
	418.52	0.00						
009 9774	SUPPLY RESALE/ENVIRONMENTAL SYSTEMS I	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00						
009 9775	SUPPLY RESALE/ENVIRONMENTAL SYSTEMS II	0.00	0.00	0.00	65.00	0.00	65.00	
	65.00	0.00						
009 9777	SUPPLY RESALE/TEACHING PROFESSIONS I	280.00	0.00	460.58	668.21	0.00	668.21	
	848.79	160.00						
009 9781	SUPPLY RESALE/ ENGINEERING I	105.00	0.00	0.00	482.92	0.00	482.92	
	377.92	30.00						

Date: 06/04/2014  
Time: 3:11 pm

Washington Local  
Financial Report by Fund/SCC/Fund  
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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9782	SUPPLY RESALE/ENGINEERING DESIGN & DEVELOPMEN	827.40	0.00	205.00	0.00	584.37	448.03	300.00	148.03
009 9783	SUPPLY RESALE/INTRO TO ENGINEERING DESIGN	1,779.39	15.00	300.00	0.00	818.74	1,260.65	0.00	1,260.65
009 9784	SUPPLY RESALE/PRINCIPLES OF ENGINEERING	1,757.54	15.00	225.00	0.00	0.00	1,982.54	0.00	1,982.54
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	0.00	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	18.00	84.00	0.00	0.00	1,972.97	0.00	1,972.97
009 9794	SUPPLY RESALE/MED TECH I-INTRO TO DENTAL CARE	263.04	18.00	36.00	0.00	0.00	299.04	0.00	299.04
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	0.00	465.00	0.00	1,265.45	238.31-	0.00	238.31-
009 9802	SUPPLY RESALE/WELDING II	313.67	197.00	327.00	0.00	248.85	391.82	0.00	391.82
009 9805	SUPPLY RESALE/INTRO TO CONSTRUCT. TECHNOLOGY	442.51	30.00	240.00	0.00	0.00	682.51	200.00	482.51
009 9808	SUPPLY RESALE/SPORTS & ENTERTAINMENT MARKETIN	214.73	14.00	170.00	184.58	184.58	200.15	0.00	200.15
009 9811	SUPPLY RESALE/MARKETING MGMT & RESEARCH I	121.03	36.00	172.00	123.81	123.81	169.22	0.00	169.22

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9814	SUPPLY RESALE/MARKETING MGMT. & RESEARCH II	172.75	0.00	82.00	119.47	119.47	135.28	0.00	135.28
009 9817	SUPPLY RESALE/ MEDICAL ACADEMY	309.26	123.00	461.00	0.00	396.99	373.27	0.00	373.27
009 9820	SUPPLY RESALE/HEALTH INFORMATION MGMT I	442.44	219.00	291.00	0.00	0.00	733.44	0.00	733.44
009 9823	SUPPLY RESALE/MEDICAL TERMINOLOGY	361.99	0.00	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	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	0.00	310.00	0.00	310.00
009 9833	SUPPLY RESALE/MEDICAL INTERVENTIONS	195.00	15.00	30.00	0.00	0.00	225.00	0.00	225.00
009 9834	SUPPLY RESALE/LAW & ORDER II	423.26	0.00	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	30.00	360.00	593.76	593.76	540.52	0.00	540.52
009 9836	SUPPLY/RESALE WASHINGTON	563.98	0.00	112.25	0.00	0.00	676.23	0.00	676.23
009 9837	SUPPLY RESALE - JEFFERSON	165.00	35.00	230.67	0.00	0.00	395.67	0.00	395.67
009 9880	CULINARY ARTS II	74.54	50.00	450.00	0.00	493.00	31.54	0.00	31.54
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:									
		133,226.38	5,198.66	54,912.62	9,310.52	78,054.16	110,084.84	16,613.07	93,471.77
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	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
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	32.07	333.03	0.00	556.45	2,930.27	343.55	2,586.72
018 9036	PUBLIC SCHOOL FUNDS, HIAWATHA ROTARY FUND	4,003.97	19.06	2,569.17	0.00	1,294.75	5,278.39	1,621.05	3,657.34
018 9037	PUBLIC SCHOOL FUNDS, JACKMAN ROTARY FUND	3,131.62	34.41	810.59	0.00	1,029.54	2,912.67	744.34	2,168.33
018 9038	PUBLIC SCHOOL FUNDS, MCGREGOR ROTARY FUND	4,100.37	32.52	2,797.20	134.40	1,161.53	5,736.04	337.09	5,398.95
018 9039	PUBLIC SCHOOL FUNDS, MEADOWVALE ROTARY FUND	3,231.79	43.91	6,274.66	0.00	0.00	9,506.45	10,896.00	1,389.55-
018 9040	PUBLIC SCHOOL FUNDS, MONAC ROTARY FUND	312.21	24.32	6,478.07	0.00	7,378.22	587.94-	105.78	693.72-
018 9041	PUBLIC SCHOOL FUNDS, SHORELAND ROTARY FUND	4,544.40	44.27	420.74	0.00	1,456.88	3,508.26	980.88	2,527.38
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	29.98	9,521.96	0.00	6,269.91	7,678.50	900.00	6,778.50
018 9044	PUBLIC SCHOOL FUNDS, JEFFERSON ROTARY FUND	2,561.53	89.18	506.93	0.00	655.67	2,412.79	313.83	2,098.96
018 9045	PUBLIC SCHOOL FUNDS, WASHINGTON ROTARY FUND	5,823.80	275.00	4,128.03	89.50	6,086.71	3,865.12	226.64	3,638.48
018 9046	PUBLIC SCHOOL FUNDS, WHITMER ROTARY FUND	6.63	0.00	0.00	1.15-	1,423.16	1,416.53-	200.00	1,616.53-
018 9047	PUBLIC SCHOOL FUNDS, WHITMER/CTC ROTARY FUND	5,562.31	86.06	655.42	0.00	0.00	6,217.73	0.00	6,217.73

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
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	0.00	3,509.00	639.09	3,024.04	1,005.05	1,700.00	694.95-
018 9070	PUBLIC SCHOOL FUNDS, WASH.J.H.YOUTH TO YOUTH							
	4,286.20	0.00	782.50	19.82	246.08	4,822.62	0.00	4,822.62
018 9071	PUBLIC SCHOOL FUNDS, JEFF J.H. YOUTH TO YOUTH							
	1,350.13	0.00	213.00	0.00	24.75	1,538.38	0.00	1,538.38
018 9080	PUBLIC SCHOOL FUNDS, WLS ANNUAL GOLF OUTING							
	45,153.42	506.00	24,960.00	4,095.43	33,013.49	37,099.93	1,102.01	35,997.92
	TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
	102,458.89	1,216.78	83,960.30	4,977.09	83,205.32	103,213.87	19,771.17	83,442.70
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
022 9141	TOURNAMENTS - BASEBALL							
	0.00	698.00	698.00	110.00	110.00	588.00	0.00	588.00
022 9142	DISTRICT AGENCY							
	0.00	408.00	408.00	110.00	110.00	298.00	0.00	298.00
	TOTAL FOR Fund 022 - DISTRICT AGENCY:							
	0.00	1,106.00	1,106.00	220.00	220.00	886.00	0.00	886.00
024 9014	EMPLOYEE BENEFITS SELF-FUNDED HEALTH							
	0.00	784,899.93	9,228,441.98	713,428.20	7,115,995.54	2,112,446.44	0.00	2,112,446.44
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	49,615.44	538,779.27	58,714.89	589,624.92	87,369.97	0.00	87,369.97
	TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
	930,984.65	834,515.37	9,767,221.25	772,143.09	8,498,389.49	2,199,816.41	0.00	2,199,816.41
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	511.00	1,103.50	0.00	1,795.50	1,519.05	0.00	1,519.05
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	2,454.71	53,357.43	236.00	42,012.60	17,733.09	10,218.00	7,515.09

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
200 9205	STUDENT MANAGED ACTIVITY, CLASSICAL HONOR SOC	0.00	0.00	0.00	116.79	0.00	116.79	
200 9206	STUDENT MANAGED ACTIVITY, DECA I	0.00	438.00	9,221.89	13,070.57	193.69	12,876.88	
200 9208	STUDENT MANAGED ACTIVITY, FAM CAREER COMM LEA	0.00	0.00	0.00	4,528.57	0.00	4,528.57	
200 9210	STUDENT MANAGED ACTIVITY, MED TECH	0.00	400.00	3,009.00	7,313.18	600.00	6,713.18	
200 9211	STUDENT MANAGED ACTIVITY, FUTURE TEACHERS	0.00	0.00	17,399.38	3,114.57	100.00	3,014.57	
200 9212	STUDENT MANAGED ACTIVITY, FRENCH CLUB	0.00	0.00	0.00	552.76	0.00	552.76	
200 9214	STUDENT MANAGED ACTIVITY, GERMAN CLUB	0.00	0.00	0.00	1,959.85	0.00	1,959.85	
200 9215	STUDENT MANAGED ACTIVITY, LATINO CLUB	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	
200 9217	STUDENT MANAGED ACTIVITY, WASHINGTON NJHS	372.00	0.00	652.35	1,390.40	135.00	1,255.40	
200 9218	STUDENT MANAGED ACTIVITY, JEFF.JR.NAT.HONOR S	0.00	0.00	611.81	885.01	0.00	885.01	
200 9219	STUDENT MANAGED ACTIVITY, NATIONAL HONOR SOCI	0.00	500.00	1,168.27	2,967.06	611.13	2,355.93	
200 9223	STUDENT MANAGED ACTIVITY, WHITMER PUBLIC FORU	0.00	0.00	0.00	75.00-	0.00	75.00-	
200 9224	STUDENT MANAGED ACTIVITY, WHITMER PANTHEON	0.00	0.00	0.00	122.79-	0.00	122.79-	
200 9229	STUDENT MANAGED ACTIVITY, SPANISH CLUB	0.00	0.00	551.50	223.24	0.00	223.24	
200 9230	STUDENT MANAGED ACTIVITY, SPANISH HONORARY SO	145.00	0.00	40.00	261.40	100.00	161.40	



Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
200 9231	STUDENT MANAGED ACTIVITY, WHITMER STUDENT COU	19.00	437.76	18,457.09	7,701.10	3,059.98	4,641.12	
	10,924.28	15,233.91						
200 9232	STUDENT MANAGED ACT, PEP CLUB	0.00	0.00	0.00	3,627.27	0.00	3,627.27	
	3,627.27	0.00						
200 9233	STUDENT MANAGED ACTIVITY, OPTION IV	0.00	0.00	0.00	125.95	0.00	125.95	
	125.95	0.00						
200 9234	STUDENT MANAGED ACTIVITY, VOCATIONAL CLUBS-VI	347.60	895.00	10,015.38	664.08-	230.00	894.08-	
	750.10	8,601.20						
200 9235	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT II	0.00	0.00	0.00	262.33-	0.00	262.33-	
	262.33-	0.00						
200 9236	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT I	0.00	0.00	303.00	1,824.10	475.00	1,349.10	
	1,702.10	425.00						
200 9237	STUDENT MANAGED ACTIVITY, SCIENCE CLUB	200.00	600.00	600.00	2,895.15	100.00	2,795.15	
	413.15	3,082.00						
200 9239	STUDENT MANAGED ACTIVITY, ACCOUNTING & BUS SP	0.00	0.00	0.00	192.90-	0.00	192.90-	
	192.90-	0.00						
200 9241	STUDENT MNG. ACTIVITY, NATIONAL TECH HONOR SO	310.00	0.00	931.19	1,664.45	53.81	1,610.64	
	1,230.64	1,365.00						
200 9242	STUDENT MANAGED ACTIVITY, JEFFERSON STUDENT C	1,377.00	391.39	6,782.97	9,492.16	500.00	8,992.16	
	5,341.93	10,933.20						
200 9244	STUDENT MANAGED ACTIVITY, WASH. MAIZE CHEERLE	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00						
200 9245	STUDENT MANAGED ACTIVITY, JR. HI.CHEERLEADERS	0.00	0.00	2,603.66	5,509.10	2,640.46	2,868.64	
	3,846.88	4,265.88						
200 9246	STUDENT MANAGED ACTIVITY, WASH. JR FCCLA CLUB	0.00	0.00	0.00	28.26	0.00	28.26	
	28.26	0.00						
200 9247	STUDENT MANAGED ACTIVITY, BUSINESS/COMPUTER T	0.00	0.00	0.00	46.85	0.00	46.85	
	46.85	0.00						
200 9248	STUDENT MANAGED ACTIVITY, COMPUTER NETWORKING	0.00	0.00	0.00	403.53	0.00	403.53	
	403.53	0.00						
200 9249	STUDENT MANAGED ACTIVITY, WHITMER WELDING	30.00	580.20	1,038.20	50.15	0.00	50.15	
	316.75	771.60						

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		MTD Receipts							
200 9250	STUDENT MANAGED ACTIVITY, WHITMER MACHINE TRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9251	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I	1,319.44	0.00	2,894.90	256.50	1,220.79	2,993.55	0.00	2,993.55
200 9252	STUDENT MANAGED ACTIVITY, WHITMER HEATING & A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9253	STUDENT MANAGED ACTIVITY, WHITMER COSMETOLOGY	377.27-	89.00	2,351.50	0.00	1,434.17	540.06	0.00	540.06
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	0.00	2,338.22	0.00	2,338.22
200 9257	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I	364.51-	130.50	330.50	0.00	0.00	34.01-	0.00	34.01-
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	547.75	7,313.49	82.23	4,800.25	4,500.03	417.77	4,082.26
200 9261	STUDENT MANAGED ACTIVITY, WHITMER FINE ARTS	1,364.13	251.00	803.00	42.58	326.14	1,840.99	873.86	967.13
200 9264	STUDENT MANAGED ACTIVITY, PANTHERETTES	1,488.14	101.00	9,647.00	0.00	7,767.78	3,367.36	2,000.00	1,367.36
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

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9281	STUDENT MANAGED ACTIVITY, GERMAN HONORARY	3,075.53	0.00	0.00	0.00	3,075.53	239.00	2,836.53	
200 9284	STUDENT MANAGED ACTIVITY, HOME EC RELATED OCC	292.37	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	332.05	0.00	332.05	
200 9288	STUDENT MANAGED ACTIVITY, CHRISTIAN FELLOWSHI	162.60	0.00	20.00	0.00	182.60	0.00	182.60	
200 9289	STUDENT MANAGED ACTIVITY, NEW DRAMA FUND	11,536.50	0.00	3,979.00	0.00	2,828.93	12,686.57	0.00	12,686.57
200 9290	STUDENT MANAGED ACTIVITY, WHITMER MUSICAL	18,786.63	0.00	22,829.00	1,891.07	14,252.27	27,363.36	7,365.00	19,998.36
200 9291	STUDENT MANAGED ACTIVITY, DRAMA CLUB	3,946.69	0.00	0.00	0.00	0.00	3,946.69	0.00	3,946.69
200 9292	STUDENT MANAGED ACTIVITY, VIDEO PRODUCTION	177.55	0.00	0.00	0.00	0.00	177.55	0.00	177.55
200 9293	STUDENT MANAGED ACTIVITY, OCCUPATIONAL WORK E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9294	STUDENT MNGT ACTIVITY-AMERICAN RED CROSS CLUB	581.69	0.00	0.00	0.00	156.87	424.82	143.13	281.69
200 9295	STUDENT MANG. ACTIVITY, WHITMER FILM PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9297	STUDENT MANAGED ACTIVITY, SENIOR AUTO BODY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9299	STUDENT MANAGED ACTIVITY, C.D.E.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9300	STUDENT MANAGED ACTIVITY, HARRY POTTER CLUB	10.71	0.00	300.00	0.00	0.00	310.71	0.00	310.71
200 9301	STUDENT MANAGED ACTIVITY- WILDLIFE CLUB	625.44	0.00	0.00	0.00	0.00	625.44	0.00	625.44
200 9310	STUDENT MANAGED ACTIVITY, SOCIAL STUDIES CLUB	365.15	375.00	10,690.12	0.00	8,379.80	2,675.47	900.00	1,775.47

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
200 9312	STUDENT MANAGED ACTIVITY - CULINARY ARTS CLUB							
170.09-	0.00	0.00	0.00	0.00	170.09-	0.00	170.09-	
200 9350	STUDENT MANAGED ACTIVITY, CLASS OF 1999							
34.85	0.00	0.00	0.00	0.00	34.85	0.00	34.85	
200 9351	STUDENT MANAGED ACTIVITY, CLASS OF 2000							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9352	STUDENT MANAGED ACTIVITY, CLASS OF 2001							
1,463.77	0.00	0.00	0.00	0.00	1,463.77	0.00	1,463.77	
200 9353	STUDENT MANAGED ACTIVITY, CLASS OF 2002							
2,633.05	0.00	0.00	0.00	0.00	2,633.05	0.00	2,633.05	
200 9354	STUDENT MANAGED ACTIVITY, CLASS OF 2003							
7,644.35	0.00	0.00	0.00	0.00	7,644.35	0.00	7,644.35	
200 9355	STUDENT MANAGED ACTIVITY, CLASS OF 2004							
363.64	0.00	0.00	0.00	0.00	363.64	0.00	363.64	
200 9356	STUDENT MANAGED ACTIVITY, CLASS OF 2005							
181.57	0.00	0.00	0.00	0.00	181.57	0.00	181.57	
200 9357	STUDENT MANAGED ACTIVITY, CLASS OF 2006							
627.21	0.00	0.00	0.00	0.00	627.21	0.00	627.21	
200 9358	STUDENT MANAGED ACTIVITY, CLASS OF 2007							
3,200.20	0.00	0.00	0.00	0.00	3,200.20	0.00	3,200.20	
200 9359	WHITMER CLASS OF 2008							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9360	WHITMER CLASS OF 2009							
834.85	0.00	0.00	0.00	0.00	834.85	0.00	834.85	
200 9361	WHITMER CLASS OF 2010							
86.95	0.00	0.00	0.00	0.00	86.95	0.00	86.95	
200 9362	CLASS OF 2011							
4,445.90	0.00	0.00	0.00	0.00	4,445.90	0.00	4,445.90	
200 9363	CLASS OF 2012							
3,704.90	0.00	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	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD	Expenditures	Expenditures	Fund	Encumbrances	Fund	Code
		Receipts			Balance		Balance	
200 9365	CLASS OF 2013							
	4,885.85	0.00	500.00	0.00	2,253.60	3,132.25	0.00	3,132.25
200 9366	CLASS OF 2014							
	6,919.00	700.00	22,882.00	0.00	19,978.15	9,822.85	9,950.50	127.65-
200 9367	STUDENT MANAGED ACT- CLASS OF 2015							
	465.00	1,975.20	6,975.20	0.00	530.00	6,910.20	0.00	6,910.20
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	0.00	400.99	0.00	0.00	400.99	0.00	400.99
	TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
	161,123.18	9,935.76	236,354.26	6,750.73	187,145.72	210,331.72	43,816.33	166,515.39
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	0.00	4,054.00	0.00	1,196.87	4,146.29	0.00	4,146.29
300 9222	ACTIVITIES-SPEC.REV. , WHS YEARBOOK/YEAR VIDEO							
	10,792.04	920.00	39,773.02	0.00	36,451.17	14,113.89	4,595.00	9,518.89
300 9227	WHITMER SCHOOL STORE							
	396.74	18.05	177.72	0.00	213.78	360.68	0.00	360.68
300 9254	ACTIVITIES-SPEC.REV. , WASHINGTON GEN. ACTIVIT							
	5,257.69	2,334.50	11,598.85	729.08	7,328.15	9,528.39	6,208.18	3,320.21
300 9275	ACTIVITIES-SPEC.REV. , JEFFERSON GEN. ACTIVITY							
	11,023.11	2,855.00	24,433.40	2,121.24	12,032.36	23,424.15	4,786.73	18,637.42
300 9300	ACTIVITIES-SPEC.REV. , WHITMER BAND FUND							
	757.08	189.00	11,093.00	609.00	11,052.61	797.47	61.25	736.22
300 9301	ACTIVITIES-SPEC.REV. , WHITMER ORCHESTRA FUND							
	1,757.93	200.00	4,061.50	0.00	4,829.56	989.87	0.00	989.87
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	1,819.20	16,353.76	848.85	5,211.56	23,280.44	6,463.65	16,816.79

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
300 9305	ACTIVITIES-SPEC.REV., WHITMER WRESTLING CLUB	3,404.61	0.00	769.32	0.00	3,400.00	773.93	0.00	773.93
300 9306	ACTIVITIES - WHITMER AFTER PROM	1,281.21	1,903.60	8,035.79	0.00	4,147.92	5,169.08	0.00	5,169.08
300 9311	ACTIVITIES-SPEC.REV., VOCAL MUSIC	2,757.70-	3,492.40	25,212.39	127.95	9,753.99	12,700.70	10,252.00	2,448.70
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	7,027.60	206,099.55	4,549.55	195,160.29	80,885.46	29,629.51	51,255.95
300 9503	BASEBALL CLUB	9,524.71	1,655.00	3,095.00	933.47	7,289.80	5,329.91	3,320.17	2,009.74
300 9506	BOYS BASKETBALL CLUB	10,305.55	2,210.00	7,026.05	1,910.00	8,468.36	8,863.24	1,895.00	6,968.24
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	0.00	43,880.68	425.83	50,326.66	5,529.52	818.00	4,711.52
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	0.00	3,706.51	47.00	2,672.72	1,640.73	0.00	1,640.73
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	675.00	5,234.00	599.85	6,841.32	2,312.02	1,125.00	1,187.02

Date: 06/04/2014  
 Time: 3:11 pm

Washington Local  
 Financial Report by Fund/SCC/Fund  
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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		MTD Receipts							
300 9533	GIRLS SOCCER CLUB	0.00	0.00	3,413.38	3,402.00	3,541.78	3,273.60	225.00	3,048.60
300 9536	SOFTBALL CLUB	0.00	1,631.67	886.36	11,064.73	5,828.07	6,123.02	1,500.00	4,623.02
300 9539	VOLLEYBALL CLUB	0.00	0.00	4,109.49	8,205.44	11,890.94	423.99	300.00	123.99
300 9542	GIRLS CROSS COUNTRY CLUB	2,610.00	0.00	6,231.32	6,639.35	6,792.93	6,077.74	3,230.00	2,847.74
300 9545	GIRLS GOLF CLUB	18.00	563.00	1,182.39	2,781.91	4,384.34	420.04-	700.00	1,120.04-
300 9548	GYMNASTICS CLUB	0.00	0.00	1,126.17	1,122.50	973.64	1,275.03	915.00	360.03
300 9551	GIRLS TENNIS CLUB	0.00	0.00	0.00	0.00	486.64	486.64-	0.00	486.64-
300 9554	GIRLS TRACK CLUB	860.00	643.48	8,920.03	8,747.17	5,776.97	11,890.23	889.32	11,000.91
300 9557	BOYS TRACK CLUB	0.00	783.59	3,971.32	3,327.95	5,029.69	2,269.58	574.32	1,695.26
300 9560	ATHLETIC CONCESSIONS CLUB	2,014.98	1,189.34	10,436.74	16,622.81	13,323.02	13,736.53	0.00	13,736.53
300 9563	ELEMENTARY BASKETBALL	2,210.00-	0.00	89.28-	12,263.00	9,121.54	3,052.18	0.00	3,052.18
300 9805	ACTIVITIES-SPEC.REV. , GREENWOOD STUDENT ACTIV	0.00	106.96	17,070.25	12,649.66	15,611.14	14,108.77	1,377.18	12,731.59
300 9806	ACTIVITIES-SPEC.REV. , HIAWATHA STUDENT ACTIVI	0.00	0.00	820.56	0.00	0.00	820.56	1,500.00	679.44-
300 9809	ACTIVITIES-SPEC.REV. , JACKMAN STUDENT ACTIVIT	0.00	573.75	3,487.38	3,403.00	2,989.36	3,901.02	389.31	3,511.71
300 9811	ACTIVITIES-SPEC.REV. , MCGREGOR STUDENT ACTIVI	6,255.72	1,404.00	26,970.48	16,762.36	14,254.39	29,478.45	2,909.55	26,568.90
300 9812	ACTIVITIES-SPEC.REV. , MEADOWVALE STUDENT ACT.	561.87	0.00	3,602.43	5,016.57	2,566.81	6,052.19	1,524.00	4,528.19









Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		Receipts						
461 9113	TECH PREP							
	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00
461 9114	TECH PREP							
	0.00	0.00	25,000.00	0.00	0.00	25,000.00	0.00	25,000.00
461 9118	HIGH SCHOOLS THAT WORK							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9119	HIGH SCHOOLS THAT WORK							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9120	HSTW-WHITMER							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9121	HIGH SCHOOLS THAT WORK							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9122	HIGH SCHOOLS THAT WORK							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9123	HIGH SCHOOLS THAT WORK							
	830.28-	0.00	810.15	0.00	20.13-	0.00	0.00	0.00
461 9124	VOC ED ENHANCEMENTS							
	0.00	885.14	3,359.65	397.54	3,314.62	45.03	0.00	45.03
461 9126	TECH PREP - PROGRAM ENHANCEMENT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9128	SUMMER CAMP							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9129	VOC ED ENHANCEMENTS							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9130	VOC ED ENHANCEMENTS							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9137	TECH PREP UPGRADE EXISTING PROGRAMS							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9138	TECH PREP -LEAD THE WAY							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9140	VOC ED ENHANCEMENTS - TECH PREP							
	402.55	0.00	0.00	0.00	402.55	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	
516 9110	IDEA	0.00	0.00	0.00	0.00	0.00	0.00		
516 9111	IDEA	0.00	0.00	0.00	0.00	0.00	0.00		
516 9112	IDEA	0.00	0.00	0.00	0.00	0.00	0.00		
516 9113	IDEA	68,883.20	0.00	286,642.51	0.00	355,525.71	0.00	0.00	
516 9114	IDEA	0.00	133,400.00	1,254,630.49	131,927.90	1,171,059.81	83,570.68	14,800.34	68,770.34
516 932N	IDEA PART B - ARRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516 932O	IDEA PART B - ARRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 516 - IDEA PART B GRANTS:		68,883.20	133,400.00	1,541,273.00	131,927.90	1,526,585.52	83,570.68	14,800.34	68,770.34
524 9108	PERKINS VOCATIONAL GRANT FISCAL YEAR 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524 9109	PERKINS VOCATIONAL GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524 9110	PERKINS VOCATIONAL GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524 9111	PERKINS VOCATIONAL GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524 9112	PERKINS VOCATIONAL GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524 9113	PERKINS VOCATIONAL GRANT	483.66	0.00	28,570.99	0.00	29,054.65	0.00	0.00	0.00
524 9114	PERKINS VOCATIONAL GRANT	0.00	10,500.00	95,522.08	4,752.34	77,402.38	18,119.70	38,960.60	20,840.90-
TOTAL FOR Fund 524 - VOC ED: CARL D. PERKINS - 198		483.66	10,500.00	124,093.07	4,752.34	106,457.03	18,119.70	38,960.60	20,840.90-







Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		MTD Receipts							
572 9111	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9112	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9113	TITLE I	220,599.49-	0.00	530,678.55	0.00	310,079.06	0.00	0.00	
572 9114	TITLE I	0.00	151,600.00	1,632,200.00	225,685.24	1,594,215.10	37,984.90	27,720.58	10,264.32
572 9122	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9160	TITLE I - IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9170	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 932N	TITLE I - ARRA (STIMULUS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 932O	TITLE I - ARRA (STIMULUS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE									
220,599.49-		151,600.00	2,162,878.55	225,685.24	1,904,294.16	37,984.90	27,720.58	10,264.32	
584 9112	TITLE IV-SAFE/DRUG FREE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND:									
0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9108	TITLE II-A TEACHER QUALITY FISCAL YEAR 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9111	TITLE II-A TEACHER QUALITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9112	TITLE II-A TEACHER QUALITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9113	TITLE II-A TEACHER QUALITY	35,000.79	0.00	51,226.43	0.00	86,227.22	0.00	0.00	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
590 9114	TITLE II-A TEACHER QUALITY							
0.00	16,500.00	197,400.00	17,330.33	158,234.20	39,165.80	0.00	39,165.80	
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:								
35,000.79	16,500.00	248,626.43	17,330.33	244,461.42	39,165.80	0.00	39,165.80	
599 9111	TITLE II-D TECHNOLOGY FND							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
599 9112	TITLE II-D TECHNOLOGY FND							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
599 9113	TITLE II-D TECHNOLOGY FND							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTALS:								
48,666,908.37	6,613,529.47	91,120,565.53	7,769,418.83	94,940,030.60	44,847,443.30	5,148,359.31	39,699,083.99	

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123608	W	05/28/2014	4 IMPRINT	010550			641.23
						Vendor total:	\$641.23
123488	W	05/14/2014	577 FOUNDATION	014421	RECONCILED:05/30/2014		175.00
						Vendor total:	\$175.00
123489	W	05/14/2014	AC SUPPLY CO.	011133	RECONCILED:05/30/2014		517.93
						Vendor total:	\$517.93
123385	W	05/08/2014	ADAMS STREET PUBLISHING	002249	RECONCILED:05/30/2014		975.00
123609	W	05/28/2014	ADAMS STREET PUBLISHING	002249			400.00
						Vendor total:	\$1,375.00
123566	W	05/21/2014	ADAMS, JOSH WHITMER HS	012339	RECONCILED:05/30/2014		47.00
						Vendor total:	\$47.00
123386	W	05/08/2014	ADAMSON PRINTING, INC.	004677	RECONCILED:05/30/2014		610.42
						Vendor total:	\$610.42
123490	W	05/14/2014	ADVANCED INCENTIVES	001381	RECONCILED:05/30/2014		457.50
123567	W	05/21/2014	ADVANCED INCENTIVES	001381	RECONCILED:05/30/2014		430.20
						Vendor total:	\$887.70
123610	W	05/28/2014	ADVANCED PLACEMENT PROGRAM THE COLLEGE BOARD	001261			5,616.00
						Vendor total:	\$5,616.00
123387	W	05/08/2014	AIRGAS	000056	RECONCILED:05/30/2014		27.99
						Vendor total:	\$27.99
123388	W	05/08/2014	ALLEN COUNTY BD. OF EDUCATION	000002	RECONCILED:05/30/2014		70.00
						Vendor total:	\$70.00
123611	W	05/28/2014	ALLIED SUPPLY CO. INC.	001275			912.04
						Vendor total:	\$912.04
123389	W	05/08/2014	ALLSHRED SERVICES, INC.	004251	RECONCILED:05/30/2014		121.85
						Vendor total:	\$121.85
123612	W	05/28/2014	AMAZON.COM	010822			2,831.93
						Vendor total:	\$2,831.93
001548	W	05/02/2014	AMERICAN FIDELITY CORP.	000883	RECONCILED:05/30/2014		1,294.80
						Vendor total:	\$1,294.80
001549	W	05/02/2014	AMERICAN FIDELITY CORPORATION	000731	RECONCILED:05/30/2014		1,196.00
						Vendor total:	\$1,196.00

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123390	W	05/08/2014	AMERICAN RENT ALL INC.	001226	RECONCILED:05/30/2014		973.43
123491	W	05/14/2014	AMERICAN RENT ALL INC.	001226	RECONCILED:05/30/2014		1,458.00
						Vendor total:	\$2,431.43
123613	W	05/28/2014	AMES LOCKSMITH COMPANY MARK VERNON AMES	004341	RECONCILED:05/30/2014		550.00
						Vendor total:	\$550.00
123593	W	05/23/2014	ANDERSONS NW 6172	000206	RECONCILED:05/30/2014		265.61
123614	W	05/28/2014	ANDERSONS NW 6172	000206			63.02
						Vendor total:	\$328.63
123492	W	05/14/2014	AT & T	000013	RECONCILED:05/30/2014		395.89
123594	W	05/23/2014	AT & T	000013	RECONCILED:05/30/2014		3,601.37
						Vendor total:	\$3,997.26
123391	W	05/08/2014	ATLAS SCHOOL SUPPLY SCHOLASTIC DIVISION	014328	RECONCILED:05/30/2014		134.40
						Vendor total:	\$134.40
123493	W	05/14/2014	B & B BOX COMPANY INC.	001603	RECONCILED:05/30/2014		2,621.76
						Vendor total:	\$2,621.76
123494	W	05/14/2014	BAGEL PLACE INC. BARRY GREENBLATT	003030	RECONCILED:05/30/2014		387.55
						Vendor total:	\$387.55
901149	M	05/06/2014	BANK MEMO VENDOR	950000			25,235.28
901151	M	05/20/2014	BANK MEMO VENDOR	950000			26,358.41
						Vendor total:	\$51,593.69
123615	W	05/28/2014	BARRIGER ELECTRIC COMPANY INC.	000478			1,794.16
						Vendor total:	\$1,794.16
123495	W	05/14/2014	BAUMGARTNER, JENNIFER WASHINGTON, JR.	003001	RECONCILED:05/30/2014		19.82
						Vendor total:	\$19.82
123616	W	05/28/2014	BAZ GROUP, INC.	004489			145.00
						Vendor total:	\$145.00
123617	W	05/28/2014	BETZ, JAMES	002843			80.00
						Vendor total:	\$80.00
123392	W	05/08/2014	BEVERAGE DISPENSING SYSTEMS	012495	RECONCILED:05/30/2014		277.18

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-----							
MULTI-FLOW DISPENS OF TOLEDO							
						Vendor total:	\$277.18
123485	W	05/09/2014	BICK, JEREMY	014676	RECONCILED:05/30/2014		55.00
123564	W	05/16/2014	BICK, JEREMY	014676	RECONCILED:05/30/2014		55.00
						Vendor total:	\$110.00
123393	W	05/08/2014	BLOCHOWSKI, KRISTIN WHITMER CTC	000967	RECONCILED:05/30/2014		35.94
						Vendor total:	\$35.94
123618	W	05/28/2014	BLOOD, PEIGHTON	014640			90.28
						Vendor total:	\$90.28
123619	W	05/28/2014	BOILERS, CONTROLS EQUIPMENT, INC.	001030			8.04
						Vendor total:	\$8.04
123620	W	05/28/2014	BOSCH, LORI BETH C/O WASHINGTON	005037			179.34
						Vendor total:	\$179.34
123185	W	04/16/2014	BOWSHER HIGH SCHOOL ATHLETIC DEPARTMENT	010915	VOID: 05/30/2014		135.00
						Vendor total:	\$135.00
123496	W	05/14/2014	BP	004362	RECONCILED:05/30/2014		118.00
						Vendor total:	\$118.00
123621	W	05/28/2014	BRAHIER OIL INC.	011774			25,716.79
						Vendor total:	\$25,716.79
123622	W	05/28/2014	BRICKER & ECKLER LLP	011789			6,315.00
						Vendor total:	\$6,315.00
123394	W	05/08/2014	BRONDES FORD	000032	RECONCILED:05/30/2014		6.75
123497	W	05/14/2014	BRONDES FORD	000032	RECONCILED:05/30/2014		20,299.00
						Vendor total:	\$20,305.75
123395	W	05/08/2014	BRYSON/TUCKER ELECTRIC, LLC	014594	RECONCILED:05/30/2014		18,590.04
						Vendor total:	\$18,590.04
123595	W	05/23/2014	BUCKEYE CABLESYSTEM	002962	RECONCILED:05/30/2014		73.39
						Vendor total:	\$73.39
123623	W	05/28/2014	BUNDE SALES, INC.	000033			400.70
						Vendor total:	\$400.70
123396	W	05/08/2014	CAMCOR, INC.	013594	RECONCILED:05/30/2014		2,022.13
						Vendor total:	\$2,022.13

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123624	W	05/28/2014	CAPITAL TIRE, INC.	012204	RECONCILED:05/30/2014		1,265.87
						Vendor total:	\$1,265.87
123625	W	05/28/2014	CARDINAL BUS SALES & SERV.	002260			5,563.34
						Vendor total:	\$5,563.34
123498	W	05/14/2014	CAROLINA BIOLOGICAL	000385	RECONCILED:05/30/2014		2,043.11
						Vendor total:	\$2,043.11
123499	W	05/14/2014	CDW (COMPUTER DISCOUNT WHSE)	003977	RECONCILED:05/30/2014		4,745.54
						Vendor total:	\$4,745.54
123626	W	05/28/2014	CELLSERV	013136			78.00
						Vendor total:	\$78.00
123607	W	05/23/2014	CHADWICK, GINA WHITMER HIGH SCHOOL	013454	RECONCILED:05/30/2014		300.00
						Vendor total:	\$300.00
123500	W	05/14/2014	CHARIOTT PRODUCE	014545	RECONCILED:05/30/2014		2,732.00
						Vendor total:	\$2,732.00
123627	W	05/28/2014	CINTAS FIRST AID AND SAFETY	011115			357.94
						Vendor total:	\$357.94
123397	W	05/08/2014	COBRA TRUCK & FABRICATION	010907	RECONCILED:05/30/2014		982.00
						Vendor total:	\$982.00
123501	W	05/14/2014	COCA COLA BOTTLING CO.	004113	RECONCILED:05/30/2014		3,088.26
						Vendor total:	\$3,088.26
123468	W	05/08/2014	COCA-COLA BOTTLING COMPANY OF MICHIGAN	010247	RECONCILED:05/30/2014		599.85
						Vendor total:	\$599.85
123628	W	05/28/2014	COGENT SYSTEMS NATIONAL WEBCHECK	000672			780.00
						Vendor total:	\$780.00
123469	W	05/08/2014	COLLINGWOOD WATER CO., INC.	005338	RECONCILED:05/30/2014		96.00
123568	W	05/21/2014	COLLINGWOOD WATER CO., INC.	005338	RECONCILED:05/30/2014		9.00
						Vendor total:	\$105.00
123596	W	05/23/2014	COLUMBIA GAS OF OHIO	000003	RECONCILED:05/30/2014		9,285.18
123629	W	05/28/2014	COLUMBIA GAS OF OHIO	000003			993.74
						Vendor total:	\$10,278.92
123630	W	05/28/2014	COMMERCE PAPER COMPANY INC	000153	RECONCILED:05/30/2014		11,496.80

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							Vendor total:	\$11,496.80
123486	W	05/09/2014	COULTER, DENNIS	014675	RECONCILED:05/30/2014		55.00	
							Vendor total:	\$55.00
123398	W	05/08/2014	CRAFTS 2000 774446	002158	RECONCILED:05/30/2014		387.78	
							Vendor total:	\$387.78
123399	W	05/08/2014	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:05/30/2014		83.00	
123470	W	05/08/2014	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:05/30/2014		51.36	
123597	W	05/23/2014	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:05/30/2014		55.75	
							Vendor total:	\$190.11
123631	W	05/28/2014	CRITICAL THINKING BOOKS	000968			41.48	
							Vendor total:	\$41.48
123502	W	05/14/2014	CULLIGAN OF NORTHWEST OHIO	014516	RECONCILED:05/30/2014		87.75	
							Vendor total:	\$87.75
123632	W	05/28/2014	CURRY, DAVID B. WHITMER HIGH SCHOOL	005163			372.00	
							Vendor total:	\$372.00
123400	W	05/08/2014	DALCO ELECTRONICS	014306	RECONCILED:05/30/2014		298.02	
							Vendor total:	\$298.02
123569	W	05/21/2014	DAN RODGERS SPORTING GOODS INC	002011	RECONCILED:05/30/2014		341.00	
							Vendor total:	\$341.00
123633	W	05/28/2014	DAVIS, BRIAN CENTRAL OFFICE	013000			39.00	
							Vendor total:	\$39.00
123503	W	05/14/2014	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:05/30/2014		2,725.71	
123703	W	05/30/2014	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:05/30/2014		54,921.94	
							Vendor total:	\$57,647.65
123504	W	05/14/2014	DEMCO	004851	RECONCILED:05/30/2014		314.40	
							Vendor total:	\$314.40
123401	W	05/08/2014	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:05/30/2014		4,075.73	



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123505	W	05/14/2014	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:05/30/2014		9,857.76
123634	W	05/28/2014	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157			6,366.82
Vendor total:							\$20,300.31
123635	W	05/28/2014	DISCOUNT SCHOOL SUPPLY EARLYCHILDHOOD LLC	001963			410.74
Vendor total:							\$410.74
123471	W	05/08/2014	DONNELL, CRAIG WHITMER/CTC	004417	RECONCILED:05/30/2014		150.00
Vendor total:							\$150.00
123506	W	05/14/2014	DOUGLAS FENCE INC.	000948	RECONCILED:05/30/2014		9,300.00
Vendor total:							\$9,300.00
123570	W	05/21/2014	DRAKE, CHARLEY WHITMER HIGH SCHOOL	000905			42.58
Vendor total:							\$42.58
123402	W	05/08/2014	DUSHANE, MICHAEL CTC	012197	RECONCILED:05/30/2014		104.09
123636	W	05/28/2014	DUSHANE, MICHAEL CTC	012197			42.58
Vendor total:							\$146.67
123637	W	05/28/2014	EDMONDS, DANA CTC	010148			40.00
Vendor total:							\$40.00
123403	W	05/08/2014	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:05/30/2014		2,500.00
123507	W	05/14/2014	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:05/30/2014		753.50
123638	W	05/28/2014	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:05/30/2014		53,381.51
Vendor total:							\$56,635.01
123639	W	05/28/2014	EDWARDS, TAYLOR	014641			130.02
Vendor total:							\$130.02
123404	W	05/08/2014	EISENHAUER, JOHN J. TRANS. DEPT.	002181	RECONCILED:05/30/2014		21.14
Vendor total:							\$21.14
123300	W	04/30/2014	ELLIOTT, JEREMY	001455	VOID: 05/08/2014		60.00

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JEFFERSON, JR.								
123472	W	05/08/2014	ELLIOTT, JEREMY JEFFERSON, JR.	001455	RECONCILED:05/30/2014		373.59	
123697	W	05/28/2014	ELLIOTT, JEREMY JEFFERSON, JR.	001455			230.00	
							Vendor total:	\$663.59
123508	W	05/14/2014	EMEDCO	013280	RECONCILED:05/30/2014		2,049.95	
							Vendor total:	\$2,049.95
123405	W	05/08/2014	FARRAN, WENDY CENTRAL OFFICE	002629	RECONCILED:05/30/2014		184.41	
							Vendor total:	\$184.41
123640	W	05/28/2014	FASTENAL	001052			326.51	
							Vendor total:	\$326.51
123487	W	05/13/2014	FIFTH THIRD BANK ***DO NOT MAIL***	013562	RECONCILED:05/30/2014		146,256.40	
123571	W	05/21/2014	FIFTH THIRD BANK ***DO NOT MAIL***	013562			0.00	
							Vendor total:	\$146,256.40
901148	C	05/09/2014	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:05/30/2014		1,828,371.39	
901150	C	05/23/2014	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:05/30/2014		1,907,987.46	
							Vendor total:	\$3,736,358.85
123572	W	05/21/2014	FIRST TO THE FINISH	003366	RECONCILED:05/30/2014		891.06	
							Vendor total:	\$891.06
123509	W	05/14/2014	FLINN SCIENTIFIC, INC.	004588	RECONCILED:05/30/2014		1,236.81	
							Vendor total:	\$1,236.81
123510	W	05/14/2014	FOLLETT DSCHOOL SOLUTIONS, INC	005442	RECONCILED:05/30/2014		1,248.47	
123641	W	05/28/2014	FOLLETT DSCHOOL SOLUTIONS, INC	005442			1,479.28	
							Vendor total:	\$2,727.75
123406	W	05/08/2014	FOREMAN IRRIGATION CO.	000166	RECONCILED:05/30/2014		3,808.54	
							Vendor total:	\$3,808.54
123511	W	05/14/2014	FORT DEARBORN LIFE INSURANCE FOR WIRE USE ONLY	013535	RECONCILED:05/30/2014		1,067.24	
							Vendor total:	\$1,067.24
123642	W	05/28/2014	FREIGHTLINER OF TOLEDO	001065	RECONCILED:05/30/2014		1,319.69	

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							Vendor total:	\$1,319.69
123573	W	05/21/2014	FUN FACTORY, LLC. ROY CRAFT	014665			500.00	
							Vendor total:	\$500.00
123407	W	05/08/2014	FYR-FYTER SALES & SERVICE INC. KEVIN MOLNAR	000058	RECONCILED:05/30/2014		124.75	
							Vendor total:	\$124.75
123643	W	05/28/2014	GEHA, RACHEL SHORELAND ELEM.	012656			45.00	
							Vendor total:	\$45.00
123408	W	05/08/2014	GLASS DOCTOR	003483	RECONCILED:05/30/2014		253.47	
							Vendor total:	\$253.47
123409	W	05/08/2014	GORDON FOOD SERVICES, INC.	010107	RECONCILED:05/30/2014		3,312.32	
123512	W	05/14/2014	GORDON FOOD SERVICES, INC.	010107	RECONCILED:05/30/2014		38,939.11	
123644	W	05/28/2014	GORDON FOOD SERVICES, INC.	010107			2,441.52	
							Vendor total:	\$44,692.95
123645	W	05/28/2014	GREAT LAKES BIOMEDICAL	013668			215.00	
							Vendor total:	\$215.00
123513	W	05/14/2014	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352	RECONCILED:05/30/2014		398.00	
123646	W	05/28/2014	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352			883.00	
							Vendor total:	\$1,281.00
123410	W	05/08/2014	GRUNWELL-CASHERO CO.	001784	RECONCILED:05/30/2014		6,250.00	
							Vendor total:	\$6,250.00
123647	W	05/28/2014	H.O.T. GRAPHIC SERVICES INC	010441	RECONCILED:05/30/2014		410.00	
							Vendor total:	\$410.00
123411	W	05/08/2014	HEBAN, DEBRA WHITMER/CTC	001012	RECONCILED:05/30/2014		431.29	
123648	W	05/28/2014	HEBAN, DEBRA WHITMER/CTC	001012	RECONCILED:05/30/2014		439.05	
							Vendor total:	\$870.34
123574	W	05/21/2014	HENDRIKX, ANNE	014664	RECONCILED:05/30/2014		320.00	
							Vendor total:	\$320.00
123565	W	05/16/2014	HENZLER, PHIL	014690	RECONCILED:05/30/2014		55.00	
							Vendor total:	\$55.00

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123649	W	05/28/2014	HERITAGE-CRYSTAL CLEAN, LLC	013927			561.32
						Vendor total:	\$561.32
123598	W	05/23/2014	HOEL, LUCAS WHITMER HS	013276			643.48
						Vendor total:	\$643.48
123650	W	05/28/2014	HOME CITY ICE	010580			151.00
						Vendor total:	\$151.00
123412	W	05/08/2014	HONEYWELL, INC.	005417	RECONCILED:05/30/2014		3,498.42
123651	W	05/28/2014	HONEYWELL, INC.	005417			29,410.00
						Vendor total:	\$32,908.42
123575	W	05/21/2014	HOSA HEALTH OCC. STU OF AMERICA	011936			400.00
						Vendor total:	\$400.00
123652	W	05/28/2014	HYLANT ADMIN. SERVS., LLC	011391			3,750.00
						Vendor total:	\$3,750.00
123413	W	05/08/2014	IDENTIFIX, INC.	014615	RECONCILED:05/30/2014		1,270.00
						Vendor total:	\$1,270.00
123414	W	05/08/2014	INDUSTRIAL POWER SYSTEMS	010322	RECONCILED:05/30/2014		52,777.00
						Vendor total:	\$52,777.00
123415	W	05/08/2014	INTERACTIVE EDUCATIONAL SERVICES	014420	RECONCILED:05/30/2014		780.00
						Vendor total:	\$780.00
123514	W	05/14/2014	INTERNATIONAL FUEL SYSTEMS	002329	RECONCILED:05/30/2014		894.36
123653	W	05/28/2014	INTERNATIONAL FUEL SYSTEMS	002329			1,002.36
						Vendor total:	\$1,896.72
123576	W	05/21/2014	J-CUPS PIZZA	014410			40.25
						Vendor total:	\$40.25
123515	W	05/14/2014	J. E. CARSTEN CO. MARCIA CARSTEN	001522	RECONCILED:05/30/2014		15,193.55
						Vendor total:	\$15,193.55
123577	W	05/21/2014	JACOB, SPENCER	014663	RECONCILED:05/30/2014		80.00
						Vendor total:	\$80.00
123416	W	05/08/2014	JAGUAR EDUCATIONAL	010207	RECONCILED:05/30/2014		53.75
						Vendor total:	\$53.75
123417	W	05/08/2014	JANNEY'S SERVICE	000175	RECONCILED:05/30/2014		53.98

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			TIM JANNEY				
						Vendor total:	\$53.98
123418	W	05/08/2014	KALUCKI, LINDA TRANSPORTATION DEPT.	001806	RECONCILED:05/30/2014		44.75
						Vendor total:	\$44.75
123419	W	05/08/2014	KASPER, GINA JACKMAN ELEMENTARY	013125	RECONCILED:05/30/2014		136.30
						Vendor total:	\$136.30
123578	W	05/21/2014	KEHRES, ALEXA WHITMER H.S.	012594			169.00
						Vendor total:	\$169.00
123516	W	05/14/2014	KELLERMEYER COMPANY	000367	RECONCILED:05/30/2014		3,296.80
123654	W	05/28/2014	KELLERMEYER COMPANY	000367			536.87
						Vendor total:	\$3,833.67
123561	W	05/15/2014	KROGER COLUMBUS CUSTOMER CHARGE	003435	RECONCILED:05/30/2014		1,264.97
						Vendor total:	\$1,264.97
123517	W	05/14/2014	LAKESHORE LEARNING MATERIALS	000873	RECONCILED:05/30/2014		1,494.21
						Vendor total:	\$1,494.21
123655	W	05/28/2014	LAMBERTVILLE HARDWARE	012394			197.19
						Vendor total:	\$197.19
123420	W	05/08/2014	LAYTART, JILL LINCOLNSHIRE BLDG.	013539	RECONCILED:05/30/2014		31.84
						Vendor total:	\$31.84
001547	W	05/02/2014	LINCOLN FINANCIAL GROUP	014304	RECONCILED:05/30/2014		4,542.50
						Vendor total:	\$4,542.50
123518	W	05/14/2014	LITTLE CAESARS PIZZA	001148	RECONCILED:05/30/2014		6,493.15
						Vendor total:	\$6,493.15
123698	W	05/28/2014	LOURDES UNIVERSITY ADMISSIONS	012527			500.00
						Vendor total:	\$500.00
123656	W	05/28/2014	LOYOLA PRESS	004335			2,396.58
						Vendor total:	\$2,396.58
123421	W	05/08/2014	MACKENZIE, JEFF WHITMER CTC	000313			25.00
						Vendor total:	\$25.00
123657	W	05/28/2014	MANLEY, ANN	000174	RECONCILED:05/30/2014		45.00

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-----							
			MEADOWVALE				
						Vendor total:	\$45.00
123658	W	05/28/2014	MCGRAW-HILL GLOBAL EDUCATION HOLDINGS	003769			1,124.58
						Vendor total:	\$1,124.58
123422	W	05/08/2014	MELLOCRAFT CO	012241	RECONCILED:05/30/2014		5,995.72
123659	W	05/28/2014	MELLOCRAFT CO	012241			51.90
						Vendor total:	\$6,047.62
123423	W	05/08/2014	MERRITT, RICHARD MAINTENANCE	000618	RECONCILED:05/30/2014		1,458.23
						Vendor total:	\$1,458.23
123473	W	05/08/2014	METROPARKS - TOLEDO AREA	003571	RECONCILED:05/30/2014		326.00
						Vendor total:	\$326.00
123424	W	05/08/2014	METZGERS PREPRESS, INC.	002272	RECONCILED:05/30/2014		532.17
123660	W	05/28/2014	METZGERS PREPRESS, INC.	002272			413.29
						Vendor total:	\$945.46
123519	W	05/14/2014	MICHIGAN DEPT. OF STATE RECORD LOOKUP UNIT	010037	RECONCILED:05/30/2014		11.00
						Vendor total:	\$11.00
123661	W	05/28/2014	MIDPORT ELECTRONICS	004214			60.00
						Vendor total:	\$60.00
123425	W	05/08/2014	MIDWEST CONTRACTING	014314	RECONCILED:05/30/2014		34,166.70
						Vendor total:	\$34,166.70
123520	W	05/14/2014	MIHALKO, ANDREA	014647	RECONCILED:05/30/2014		50.49
						Vendor total:	\$50.49
123426	W	05/08/2014	MILLCRAFT PAPER	012840	RECONCILED:05/30/2014		3,390.00
						Vendor total:	\$3,390.00
123662	W	05/28/2014	MITCO DUBOIS CHEMICALS	011209			630.00
						Vendor total:	\$630.00
123521	W	05/14/2014	MOBILITY WORKS WMK INC.	012933	RECONCILED:05/30/2014		74.81
						Vendor total:	\$74.81
123579	W	05/21/2014	MONSTER GRAPHICS LYNN GAUTHIER II	012640	RECONCILED:05/30/2014		844.50
						Vendor total:	\$844.50
123522	W	05/14/2014	MORELLI, MARY ANNE	003860	RECONCILED:05/30/2014		50.00

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			HIAWATHA ELEM.				
						Vendor total:	\$50.00
123523	W	05/14/2014	MORSE, LISA WERNERT	013127	RECONCILED:05/30/2014		1,300.00
123663	W	05/28/2014	MORSE, LISA WERNERT	013127			166.50
						Vendor total:	\$1,466.50
123427	W	05/08/2014	MOURLAM, CHERIE CENTRAL OFFICE	002496	RECONCILED:05/30/2014		44.07
						Vendor total:	\$44.07
123428	W	05/08/2014	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:05/30/2014		13,350.00
						Vendor total:	\$13,350.00
123429	W	05/08/2014	MUSIC IN MOTION	001255	RECONCILED:05/30/2014		102.75
						Vendor total:	\$102.75
123430	W	05/08/2014	MYERS EQUIPMENT	004724	RECONCILED:05/30/2014		438.04
						Vendor total:	\$438.04
123431	W	05/08/2014	NASCO	000320	RECONCILED:05/30/2014		1,033.70
						Vendor total:	\$1,033.70
123704	W	05/30/2014	NATIONAL MEDICAL EXCESS LLC	014490			62,266.60
						Vendor total:	\$62,266.60
123664	W	05/28/2014	NEFF COMPANY, THE	000321			324.39
						Vendor total:	\$324.39
123524	W	05/14/2014	NICKLES BAKERY INC. ACCTS. REC.	000265	RECONCILED:05/30/2014		4,153.09
						Vendor total:	\$4,153.09
123665	W	05/28/2014	NODINE, TERI WHITMER HS	006001			13.44
						Vendor total:	\$13.44
123525	W	05/14/2014	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:05/30/2014		3,428.00
						Vendor total:	\$3,428.00
123432	W	05/08/2014	NORON, INC.	001975	RECONCILED:05/30/2014		3,039.00
						Vendor total:	\$3,039.00
123580	W	05/21/2014	NORTHWEST OHIO SOCCER OFFICIAL ASSOCIATION (NWOSOA)	001125	RECONCILED:05/30/2014		200.00
						Vendor total:	\$200.00
123433	W	05/08/2014	NOVIDEA HEALTHCARE	000563	RECONCILED:05/30/2014		4,557.00

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							Vendor total: \$4,557.00
123666	W	05/28/2014	NOWACKI, JENNIFER CTC BUILDING	014565	RECONCILED:05/30/2014		81.32
							Vendor total: \$81.32
123667	W	05/28/2014	NU CENTURY TEXTILE SERVS.	002543	RECONCILED:05/30/2014		119.77
							Vendor total: \$119.77
123526	W	05/14/2014	NWO BEVERAGE, INC.	005100	RECONCILED:05/30/2014		565.20
							Vendor total: \$565.20
123434	W	05/08/2014	O E MEYER COMPANY	012478	RECONCILED:05/30/2014		1,218.25
123527	W	05/14/2014	O E MEYER COMPANY	012478	RECONCILED:05/30/2014		930.89
							Vendor total: \$2,149.14
123474	W	05/08/2014	O'CONNOR, GARY WHITMER/CTC	000246	RECONCILED:05/30/2014		833.97
							Vendor total: \$833.97
123528	W	05/14/2014	OAEP ATTN: LISA MC CULLOUGH	003273			50.00
							Vendor total: \$50.00
123435	W	05/08/2014	OFFICE DEPOT, INC.	002424	RECONCILED:05/30/2014		89.94
							Vendor total: \$89.94
123668	W	05/28/2014	OHIO BCI & I FISCAL SECTION	001427			1,164.00
							Vendor total: \$1,164.00
123669	W	05/28/2014	OHIO BUREAU OF EMPLOYMENT SERVICES	000086			2,998.00
							Vendor total: \$2,998.00
123670	W	05/28/2014	OHIO DECA	000331			2,995.00
							Vendor total: \$2,995.00
123671	W	05/28/2014	OHIO DEPARTMENT OF COMMERCE DIV. OF INDUSTRIAL COMPLIANCE	004660			53.25
							Vendor total: \$53.25
123699	W	05/28/2014	OHIO NORTHERN UNIVERSITY BURSAR'S OFFICE	012179			1,000.00
							Vendor total: \$1,000.00
123436	W	05/08/2014	OHIO SCHOOL BOARDS ASSOC. (OSBA)	000020	RECONCILED:05/30/2014		120.00
							Vendor total: \$120.00
123475	W	05/08/2014	OHIO SKILLS-USA VICA	003373	RECONCILED:05/30/2014		895.00



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							Vendor total:	\$895.00
123529	W	05/14/2014	OHIO TURNPIKE & INFRASTRUCTURE COMMISSION	005073	RECONCILED:05/30/2014		100.75	
							Vendor total:	\$100.75
123599	W	05/23/2014	OILER BOYS BASKETBALL TEAM CAMP	014120			250.00	
							Vendor total:	\$250.00
123476	W	05/08/2014	ORIENTAL TRADING CO., INC.	003300	RECONCILED:05/30/2014		128.74	
							Vendor total:	\$128.74
123477	W	05/08/2014	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:05/30/2014		235,387.26	
123581	W	05/21/2014	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:05/30/2014		305,492.73	
123700	W	05/28/2014	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:05/30/2014		140,099.76	
							Vendor total:	\$680,979.75
123437	W	05/08/2014	PIASECKI SERVICE INC.	001760	RECONCILED:05/30/2014		238.75	
							Vendor total:	\$238.75
123438	W	05/08/2014	POINT & SHORELAND JOURNAL	001410	RECONCILED:05/30/2014		31.50	
							Vendor total:	\$31.50
123530	W	05/14/2014	POST OFFICE BULK MAILING DEPT.	001070	RECONCILED:05/30/2014		6,000.00	
							Vendor total:	\$6,000.00
123531	W	05/14/2014	POSTAGE BY PHONE RESERVE ACCT. ACCT. # 29137999	004750	RECONCILED:05/30/2014		8,000.00	
							Vendor total:	\$8,000.00
123532	W	05/14/2014	PROGRESSIVE SWEEPING	004634	RECONCILED:05/30/2014		193.80	
							Vendor total:	\$193.80
123439	W	05/08/2014	RAFFERTY-EDDY, JULIE WHITMER HIGH SCHOOL	002904	RECONCILED:05/30/2014		563.94	
							Vendor total:	\$563.94
123533	W	05/14/2014	REITER DAIRY	005475	RECONCILED:05/30/2014		16,930.74	
							Vendor total:	\$16,930.74
123672	W	05/28/2014	RELIANCE OXYGEN & EQUIP.	000089			156.16	
							Vendor total:	\$156.16
123534	W	05/14/2014	RENAISSANCE LEARNING, INC.	000982	RECONCILED:05/30/2014		2,629.00	
							Vendor total:	\$2,629.00

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
123582	W	05/21/2014	RIBBONS N SUCH MALENA S. MUDSE	013845	VOID: 05/30/2014		95.62
						Vendor total:	\$95.62
123562	W	05/15/2014	RIP AUTO GROUP LLC	014689	RECONCILED:05/30/2014		8,000.00
						Vendor total:	\$8,000.00
123440	W	05/08/2014	ROCHESTER 100, INC.	012608	RECONCILED:05/30/2014		460.00
						Vendor total:	\$460.00
123600	W	05/23/2014	ROSSFORD BASKETBALL	014669			375.00
						Vendor total:	\$375.00
123673	W	05/28/2014	RUGG'S RECOMMENDATIONS	001828			47.00
						Vendor total:	\$47.00
123535	W	05/14/2014	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296	RECONCILED:05/30/2014		183.58
						Vendor total:	\$183.58
123536	W	05/14/2014	SABECKI, SANDRA L. TRANS. DEPT.	012402	RECONCILED:05/30/2014		30.00
						Vendor total:	\$30.00
123441	W	05/08/2014	SAFEWAY PEST CONTROL KEITH W. HOHENSHELL	000092	RECONCILED:05/30/2014		550.00
						Vendor total:	\$550.00
123674	W	05/28/2014	SALVAGE, JO CENTRAL OFFICE	003333			197.46
						Vendor total:	\$197.46
123537	W	05/14/2014	SCHMITT, KIM	001438	RECONCILED:05/30/2014		98.94
						Vendor total:	\$98.94
123442	W	05/08/2014	SCHOLASTIC TESTING SERVS., INC.	000851	RECONCILED:05/30/2014		1,939.05
123538	W	05/14/2014	SCHOLASTIC TESTING SERVS., INC.	000851	RECONCILED:05/30/2014		64.80
						Vendor total:	\$2,003.85
123539	W	05/14/2014	SCHOLASTIC, INC.	003243	RECONCILED:05/30/2014		45.00
						Vendor total:	\$45.00
901153	M	05/23/2014	SCHOOL EMPLOYEES RETIREMENT	900003			149,354.00
						Vendor total:	\$149,354.00
123583	W	05/21/2014	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:05/30/2014		9,905.32
						Vendor total:	\$9,905.32
123443	W	05/08/2014	SCHOOL NUTRITION ASSOC.	013109	RECONCILED:05/30/2014		126.75

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							Vendor total: \$126.75
123540	W	05/14/2014	SEAGATE OFFICE PRODUCTS	002131	RECONCILED:05/30/2014		137.42
							Vendor total: \$137.42
123541	W	05/14/2014	SEAT SACK, INC.	013822	RECONCILED:05/30/2014		716.00
							Vendor total: \$716.00
123675	W	05/28/2014	SELMAN, DUSTY	014696			439.09
							Vendor total: \$439.09
123478	W	05/08/2014	SEXTON, TOM & ASSOCIATES	010918	VOID: 05/14/2014		950.00
123542	W	05/14/2014	SEXTON, TOM & ASSOCIATES	010918	RECONCILED:05/30/2014		930.00
123584	W	05/21/2014	SEXTON, TOM & ASSOCIATES	010918	RECONCILED:05/30/2014		475.00
							Vendor total: \$2,355.00
123601	W	05/23/2014	SIENA HEIGHTS UNIVERSITY C/O DAN YATZEK	014357			660.00
							Vendor total: \$660.00
123585	W	05/21/2014	SIGN LADY, THE INC.	012289	RECONCILED:05/30/2014		438.00
							Vendor total: \$438.00
123444	W	05/08/2014	SILVERBACK SUPPLY	000062	RECONCILED:05/30/2014		2,192.75
							Vendor total: \$2,192.75
123586	W	05/21/2014	SKILLS USA NATIONAL MEMBERSHIP	013033			256.50
							Vendor total: \$256.50
123676	W	05/28/2014	SMART SYSTEMS STANDARDIZED FOOD SERVICE	013860			3,146.00
							Vendor total: \$3,146.00
123677	W	05/28/2014	SNODGRASS, KAREN CENTRAL OFFICE	003478	RECONCILED:05/30/2014		20.00
							Vendor total: \$20.00
123543	W	05/14/2014	SOFO FOODS	003233	RECONCILED:05/30/2014		639.16
							Vendor total: \$639.16
123678	W	05/28/2014	SPEGLER NATHANSON	000436	RECONCILED:05/30/2014		2,365.25
							Vendor total: \$2,365.25
123479	W	05/08/2014	SPORTS EQUIPMENT SPECIALISTS	012260	RECONCILED:05/30/2014		400.00
123587	W	05/21/2014	SPORTS EQUIPMENT SPECIALISTS	012260	RECONCILED:05/30/2014		1,057.50
							Vendor total: \$1,457.50
123602	W	05/23/2014	ST. JOHN'S BASKETBALL	014667			375.00

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							Vendor total: \$375.00
123544	W	05/14/2014	ST. VINCENT MERCY MEDICAL CTR.	002794	RECONCILED:05/30/2014		1,666.66
							Vendor total: \$1,666.66
123679	W	05/28/2014	STANDARD STATIONERY SUPPLY CO.	002211			332.40
							Vendor total: \$332.40
123545	W	05/14/2014	STARTS AUTO PARTS	001948	RECONCILED:05/30/2014		789.75
123680	W	05/28/2014	STARTS AUTO PARTS	001948			4,746.50
							Vendor total: \$5,536.25
123546	W	05/14/2014	STATE OF OHIO UST FUND PETRO UST RELEASE	004632	RECONCILED:05/30/2014		1,500.00
							Vendor total: \$1,500.00
901152	M	05/23/2014	STATE TEACHERS RETIREMENT	900002			411,634.00
							Vendor total: \$411,634.00
123445	W	05/08/2014	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:05/30/2014		12,789.22
123588	W	05/21/2014	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:05/30/2014		12,789.22
							Vendor total: \$25,578.44
123681	W	05/28/2014	STEEL, MACKENZIE	014639			115.22
							Vendor total: \$115.22
123446	W	05/08/2014	SUPER DUPER PUBLICATIONS	002444	RECONCILED:05/30/2014		1,161.00
							Vendor total: \$1,161.00
123547	W	05/14/2014	SUPERIOR LAMP, INC.	013108	RECONCILED:05/30/2014		1,110.50
							Vendor total: \$1,110.50
123682	W	05/28/2014	SUPERIOR UNIFORM	003024			19.50
							Vendor total: \$19.50
123480	W	05/08/2014	SWARTZ, JUDIE WASHINGTON, JR.	012819	RECONCILED:05/30/2014		82.23
							Vendor total: \$82.23
123447	W	05/08/2014	SYLVAN STUDIOS	003222	RECONCILED:05/30/2014		130.50
							Vendor total: \$130.50
123448	W	05/08/2014	TAM TED INC. MR. PLUMBER	012777	RECONCILED:05/30/2014		175.00
123683	W	05/28/2014	TAM TED INC. MR. PLUMBER	012777	RECONCILED:05/30/2014		425.00

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						Vendor total:	\$600.00
123548	W	05/14/2014	TANNER SUPPLY COMPANY	005154	RECONCILED:05/30/2014		3,145.70
123684	W	05/28/2014	TANNER SUPPLY COMPANY	005154	RECONCILED:05/30/2014		1,072.94
						Vendor total:	\$4,218.64
123685	W	05/28/2014	TEACHER INNOVATIONS, INC.	014673			118.80
						Vendor total:	\$118.80
123449	W	05/08/2014	TEACHERS DISCOVERY	001202	RECONCILED:05/30/2014		65.42
						Vendor total:	\$65.42
123450	W	05/08/2014	TEAM SPORTS, INC.	003190	RECONCILED:05/30/2014		314.65
						Vendor total:	\$314.65
123481	W	05/08/2014	TOBINS LAKE STUDIO	003271			1,891.07
						Vendor total:	\$1,891.07
123549	W	05/14/2014	TOFT'S DAIRY	002347	RECONCILED:05/30/2014		1,003.08
						Vendor total:	\$1,003.08
123451	W	05/08/2014	TOLEDO AUTOMATIC DOOR	001552	RECONCILED:05/30/2014		934.24
						Vendor total:	\$934.24
123452	W	05/08/2014	TOLEDO BLADE	011279	RECONCILED:05/30/2014		1,845.33
						Vendor total:	\$1,845.33
123453	W	05/08/2014	TOLEDO BOARD OF ED. TREASURER'S OFFICE	000656	RECONCILED:05/30/2014		6,236.47
						Vendor total:	\$6,236.47
123550	W	05/14/2014	TOLEDO CHAPTER-AMER PAYROLL WANDA GLOVER / TOLEDO ZOO	004036			48.00
						Vendor total:	\$48.00
123454	W	05/08/2014	TOLEDO EDISON	000010	RECONCILED:05/30/2014		57,793.27
123551	W	05/14/2014	TOLEDO EDISON	000010	RECONCILED:05/30/2014		36.62
123686	W	05/28/2014	TOLEDO EDISON	000010			5,480.25
						Vendor total:	\$63,310.14
123455	W	05/08/2014	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:05/30/2014		214.38
						Vendor total:	\$214.38
123603	W	05/23/2014	TOLEDO ROCKETS BASKETBALL CAMP	014668			250.00
						Vendor total:	\$250.00
123456	W	05/08/2014	TOLEDO SPRING SERVICE	002662	RECONCILED:05/30/2014		321.00
						Vendor total:	\$321.00

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123457	W	05/08/2014	TOLEDO TOPSOIL & MULCH, LLC	013406	RECONCILED:05/30/2014		795.00
						Vendor total:	\$795.00
123458	W	05/08/2014	TOLLY, BRADLEY WHITMER/CTC BLDG.	010555	RECONCILED:05/30/2014		267.96
						Vendor total:	\$267.96
123552	W	05/14/2014	TPC FOOD SERVICE C/O PATRICK REID	011238	RECONCILED:05/30/2014		9,974.10
						Vendor total:	\$9,974.10
123553	W	05/14/2014	TRAVELTYME, INC.	001705	RECONCILED:05/30/2014		3,532.00
						Vendor total:	\$3,532.00
123459	W	05/08/2014	TREASURER, CITY OF TOLEDO	002654	RECONCILED:05/30/2014		100.00
						Vendor total:	\$100.00
123554	W	05/14/2014	TREASURER-STATE OF OHIO DEPARTMENT OF TAXATION	000135	RECONCILED:05/30/2014		130.48
						Vendor total:	\$130.48
123687	W	05/28/2014	TUCKER, JODIE WHITMER CTC	011561			77.52
						Vendor total:	\$77.52
123460	W	05/08/2014	TUTTLE, MEGAN SHORELAND ELEMENTARY	011822	RECONCILED:05/30/2014		10.34
						Vendor total:	\$10.34
123701	W	05/28/2014	TUXEDO WHOLESALER	014186			31.95
						Vendor total:	\$31.95
123316	W	04/30/2014	ULRICH, LAURA WHITMER/CTC BLDG.	011792	VOID: 05/30/2014		885.00
123688	W	05/28/2014	ULRICH, LAURA WHITMER/CTC BLDG.	011792			1,922.04
123702	W	05/30/2014	ULRICH, LAURA WHITMER/CTC BLDG.	011792			885.00
						Vendor total:	\$3,692.04
123461	W	05/08/2014	UNIFIRST CORP.	012569	RECONCILED:05/30/2014		207.85
						Vendor total:	\$207.85
123462	W	05/08/2014	UNITED LABORATORIES	010293	RECONCILED:05/30/2014		13,423.45
						Vendor total:	\$13,423.45
123463	W	05/08/2014	UNITED PARCEL SERVICES	000116	RECONCILED:05/30/2014		427.09
						Vendor total:	\$427.09

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123464	W	05/08/2014	UNITY SCHOOL BUS PARTS	010375	RECONCILED:05/30/2014		927.18
						Vendor total:	\$927.18
123589	W	05/21/2014	UNIVERSITY OF MICHIGAN BURSAR'S OFFICE	013656			350.00
						Vendor total:	\$350.00
123689	W	05/28/2014	UNIVERSITY OF OREGON	011341			197.00
						Vendor total:	\$197.00
123482	W	05/08/2014	UNIVERSITY OF TOLEDO	003738			500.00
123590	W	05/21/2014	UNIVERSITY OF TOLEDO	003738			250.00
						Vendor total:	\$750.00
123555	W	05/14/2014	UNIVERSITY OF TOLEDO DEPT. OF NEUROSCIENCES	012743	RECONCILED:05/30/2014		1,000.00
						Vendor total:	\$1,000.00
123465	W	05/08/2014	VIRTUAL REALITY AIDS, INC. DO2LEARN	014603			350.00
						Vendor total:	\$350.00
001546	W	05/02/2014	VISION SERVICE PLAN - (OH)	010004	RECONCILED:05/30/2014		7,231.14
						Vendor total:	\$7,231.14
123591	W	05/21/2014	WAKEFIELD, FRANCES	014662	RECONCILED:05/30/2014		200.00
						Vendor total:	\$200.00
123563	W	05/15/2014	WASHINGTON JR HIGH (419-473-8487)	000040	RECONCILED:05/30/2014		180.00
						Vendor total:	\$180.00
901146	M	05/02/2014	WASHINGTON LOCAL DENTAL PREMIUM	950001			49,600.12
						Vendor total:	\$49,600.12
901147	M	05/02/2014	WASHINGTON LOCAL PARAMOUNT CLAIMS	950003			784,553.84
						Vendor total:	\$784,553.84
123691	W	05/28/2014	WASHINGTON LOCAL SCHOOLS	000444			119.00
						Vendor total:	\$119.00
123466	W	05/08/2014	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:05/30/2014		559.94
123690	W	05/28/2014	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023			3,578.72
						Vendor total:	\$4,138.66

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
123692	W	05/28/2014	WHITE, MARK WHITMER/CTC BLDG.	010725			209.10
						Vendor total:	\$209.10
123556	W	05/14/2014	WHITMER - CTC (419-473-8339)	000035	RECONCILED:05/30/2014		99.25
						Vendor total:	\$99.25
123557	W	05/14/2014	WHITMER / CAMPUS CAFE	012300	RECONCILED:05/30/2014		229.82
123693	W	05/28/2014	WHITMER / CAMPUS CAFE	012300			354.51
						Vendor total:	\$584.33
123483	W	05/08/2014	WHITMER HIGH SCHOOL	000429	RECONCILED:05/30/2014		2,118.64
123604	W	05/23/2014	WHITMER HIGH SCHOOL	000429	RECONCILED:05/30/2014		955.00
						Vendor total:	\$3,073.64
123558	W	05/14/2014	WICHMAN COMPANY	000302	RECONCILED:05/30/2014		2,942.75
						Vendor total:	\$2,942.75
123592	W	05/21/2014	WILKINSON FUND RAISING INC. PAT WILKINSON	003063	RECONCILED:05/30/2014		236.00
						Vendor total:	\$236.00
123694	W	05/28/2014	WILLIAM GLADIEUX GLAD PAINTING	004595			590.00
						Vendor total:	\$590.00
123695	W	05/28/2014	WILLIAMS, JUDITH C. CENTRAL OFFICE	001695			659.91
						Vendor total:	\$659.91
123467	W	05/08/2014	WIRELESSPRO	014633	RECONCILED:05/30/2014		382.60
						Vendor total:	\$382.60
123484	W	05/08/2014	WLS - WAREHOUSE (419-473-8480)	000190	RECONCILED:05/30/2014		387.50
						Vendor total:	\$387.50
123559	W	05/14/2014	WORLD BOOK SCHOOL & LIBRARY	004864	RECONCILED:05/30/2014		178.00
						Vendor total:	\$178.00
123605	W	05/23/2014	XEROX CORP.	013711	RECONCILED:05/30/2014		100.59
						Vendor total:	\$100.59
123560	W	05/14/2014	YP	001319	RECONCILED:05/30/2014		120.00
123606	W	05/23/2014	YP	001319			231.80
						Vendor total:	\$351.80



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123696	W	05/28/2014	ZONES CORPORATE SOLUTIONS INC.	011063			69,873.00
							Vendor total: \$69,873.00
V VOIDED CHECKS			5	CHECK TOTALS		2,125.62	
R RECONCILED CHECKS			221	CHECK TOTALS		5,253,941.54	
-----							
W WARRANT CHECKS			327	CHECK TOTALS		1,797,377.89	
M MEMO CHECKS			6	CHECK TOTALS		1,446,735.65	
B REFUND CHECKS			0	CHECK TOTALS		0.00	
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		3,736,358.85	
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			330	** TOTAL NET		6,978,346.77	
*** TOTAL CHECKS WRITTEN			335	*** GRAND TOTALS		6,980,472.39	

**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	\$7,087.35	385.34	101.80	9344.85	6441.50	179.65	67.23	29.15	45.67	10.76	11.22	3263.66	228.29	339.98	27536.45
Star Ohio	\$1,069.15														1069.15
Fifth/Third	\$13,297.61														\$13,297.61
Fifth/Third-CD	\$0.00														\$0.00
Huntington	\$9.18														\$9.18
Huntington-CD	\$0.00														\$0.00
KeyBank	\$4,284.24														\$4,284.24
KeyBank-CD	\$0.00														\$0.00
PNC Bank	\$7,655.11														\$7,655.11
PNC Bank-CD	\$0.00														\$0.00
	\$33,402.63	\$385.34	\$101.80	\$9,344.85	\$6,441.50	\$179.65	\$67.23	\$29.15	\$45.67	\$10.76	\$11.22	\$3,263.66	\$228.29	\$339.98	\$53,851.73

**WASHINGTON LOCAL SCHOOLS  
SUMMARY OF INVESTMENT EARNINGS POSTED IN MAY 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	\$879.76	\$39.49	\$0.00	\$865.73	\$330.70	\$8.33	\$6.84	\$2.59	\$4.15	\$0.96	\$1.09	\$346.09	\$15.32	\$49.22	\$2,550.27
Star Ohio	\$68.09														\$68.09
Fifth/Third	\$810.56														\$810.56
Fifth/Third-CD	\$0.00														\$0.00
Huntington	\$0.85														\$0.85
Huntington-CD	\$0.00														\$0.00
KeyBank	\$17.07														\$17.07
KeyBank-CD	\$0.00														\$0.00
PNC Bank	\$596.33														\$596.33
PNC Bank-CD	\$0.00														\$0.00
	\$2,372.66	\$39.49	\$0.00	\$865.73	\$330.70	\$8.33	\$6.84	\$2.59	\$4.15	\$0.96	\$1.09	\$346.09	\$15.32	\$49.22	\$4,043.17

**4. Authorization for Payment of Legal Fees**

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

Bricker & Eckler	April Services	\$2,859.00
Spengler Nathanson	April Services	\$2,462.20
Bricker & Eckler	May Services	\$2,276.50
Spengler Nathanson	May Services	\$1,921.04

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.....\$25,716.79
  
- B. National Medical Excess**  
Stop Loss Coverage: 7/1/14 – 6/30/15 (Self-Funded Health Care)  
Estimated Annual Total.....\$700,000.00
  
- C. Northern Buckeye Education Council**  
FY 2015 NWOCA Membership and Services Fees  
Purchase Total.....\$142,275.24

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: EK \_\_\_\_\_ PC \_\_\_\_\_ TI \_\_\_\_\_ DH \_\_\_\_\_ JL \_\_\_\_\_



**washington local schools**  
individual attention. infinite opportunities.

**memo**

To: Jeff Fouke  
From: John Bettis *JB*  
CC: Cheri Mourlam  
Rebecca Fuller  
Date: May 15, 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 \$25,716.75. 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 \$26,200.00.

Please let me know if I can provide further information.

JMB/ck

# INVOICE

5/15/2014

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

SHIPPED TO: Same

3406010<sup>5</sup>

**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	5/15/2014	ULS #2 Diesel Clear	12660	100109	3.146	3.428905	\$25,716.79

SUBTOTAL \$25,716.79  
SALES TAX  
SHIPPING &  
HANDLING

TOTAL DUE \$25,716.79

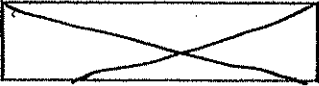
**PLEASE MAKE ALL CHECKS PAYABLE TO: BRAHIER OIL, INC. AND MAIL TO:**

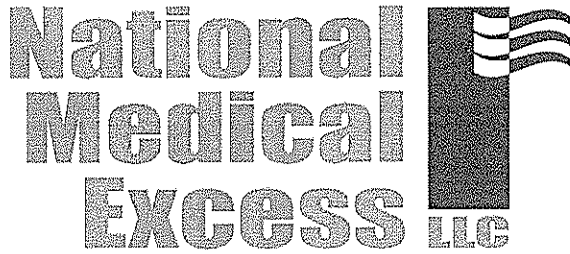
BRAHIER OIL, INC.  
P. O. BOX 352017  
TOLEDO, OH 43635-2017

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

May 15, 2014

# Fuel Bid Sheet

Vendor	Contact	Phone	Price / Gal
Ports Petroleum	Rob	1-330-264-1885	3.4350
<i>7500 Gallons - Diesel Delivery tomorrow</i>			
Petroleum Traders	Zach	1-800-348-3705	
<i>No Bid</i>			
Brahier Oil	Jim Dick	1-419-531-2218	3.4289
<i>7500 Gallons - Diesel Delivery today</i>			
Ohio School Council			3.6136



In connection with brokering Medical Stop Loss Coverage for Washington Local Schools for the policy period of July 1, 2014 through June 30, 2015, it is acknowledged that the following per employee per month (PEPM) service fees are included in the quoted monthly Specific charges of \$1.77/Individual, \$4.57/Family and \$0.41/EE for Aggregate.

DEDUCTIBLE:  
\$125,000 with a \$180,000 Aggregating Specific

	Specific Individual	Family	Aggregate Composite
NET RATE:	\$ 33.68	\$ 86.84	\$ 7.80
SERVICE FEE	\$ 1.77	\$ 4.57	\$ 0.41
<b>QUOTED CHARGE*</b>	<b>\$ 35.45</b>	<b>\$ 91.41</b>	<b>\$ 8.21</b>

Quoted Charge is the Monthly Billed Charge

\*\*NME may receive additional compensation from carrier in recognition of NME's marketing and distribution activities, persistency levels and volume of business.

Washington Local Schools

National Medical Excess, LLC

\_\_\_\_\_

\_\_\_\_\_  
Michael P. Sherman, President

Date: \_\_\_\_\_

Date: \_\_\_\_\_



# NWOCA Membership Fees

2014-2015 (FY15)

District Name	FY15	Oct-12 ADM	FY15	2014-15 Gross Charges	FY13 State Subsidy Credit	2014-2015 Net 14-15	EMIS Fee \$50/ADM	2014-2015
	Per District Gen Mbr Fee		Per District \$19.75/ADM Fee					Net
								Plus EMIS Fee
Anthony Wayne	\$ 22,000.00	4,155.19	\$ 82,065.00	\$ 104,065.00	\$12,317.96	\$ 91,747.04	\$ 2,077.60	\$ 93,824.64
Archbold	\$ 22,000.00	1,190.78	\$ 23,517.91	\$ 45,517.91	\$4,879.92	\$ 40,637.99	\$ 595.39	\$ 41,233.38
Ayersville	\$ 22,000.00	745.21	\$ 14,717.90	\$ 36,717.90	\$4,097.77	\$ 32,620.13	\$ 500.00	\$ 33,120.13
Bryan	\$ 22,000.00	1,879.64	\$ 37,122.89	\$ 59,122.89	\$6,089.14	\$ 53,033.75	\$ 939.82	\$ 53,973.57
Central Local	\$ 22,000.00	1,028.51	\$ 20,313.07	\$ 42,313.07	\$4,595.07	\$ 37,718.00	\$ 514.26	\$ 38,232.26
Defiance City	\$ 22,000.00	2,513.14	\$ 49,634.52	\$ 71,634.52	\$9,020.00	\$ 62,614.52	\$ 1,256.57	\$ 63,871.09
Edgerton Local	\$ 22,000.00	581.01	\$ 11,474.95	\$ 33,474.95	\$3,809.53	\$ 29,665.42	\$ 500.00	\$ 30,165.42
Edon Northwest	\$ 22,000.00	559.7	\$ 11,054.08	\$ 33,054.08	\$3,772.13	\$ 29,281.95	\$ 500.00	\$ 29,781.95
Evergreen	\$ 22,000.00	1,190.30	\$ 23,508.43	\$ 45,508.43	\$4,879.08	\$ 40,629.35	\$ 595.15	\$ 41,224.50
FCCC	\$ 22,000.00	1,032.75	\$ 20,396.81	\$ 42,396.81	\$4,602.52	\$ 37,794.29	\$ 516.38	\$ 38,310.67
Fayette	\$ 22,000.00	429.4	\$ 8,480.65	\$ 30,480.65	\$3,543.40	\$ 26,937.25	\$ 500.00	\$ 27,437.25
Hicksville EV	\$ 22,000.00	892.8	\$ 17,632.80	\$ 39,632.80	\$4,356.85	\$ 35,275.95	\$ 500.00	\$ 35,775.95
Holgate Local	\$ 22,000.00	458	\$ 9,045.50	\$ 31,045.50	\$3,593.60	\$ 27,451.90	\$ 500.00	\$ 27,951.90
Lake Local	\$ 22,000.00	1,516.08	\$ 29,942.58	\$ 51,942.58	\$5,450.95	\$ 46,491.63	\$ 758.04	\$ 47,249.67
Liberty Center	\$ 22,000.00	1,083.77	\$ 21,404.46	\$ 43,404.46	\$4,692.08	\$ 38,712.38	\$ 541.89	\$ 39,254.26
ESC Lake Erie West	\$ 22,000.00	141	\$ 2,784.75	\$ 24,784.75	\$2,987.64	\$ 21,797.11	\$ 500.00	\$ 22,297.11
Maumee City	\$ 22,000.00	2,458.15	\$ 48,548.46	\$ 70,548.46	\$8,923.47	\$ 61,624.99	\$ 1,229.08	\$ 62,854.07
Millcreek-West Unity	\$ 22,000.00	612.2	\$ 12,090.95	\$ 34,090.95	\$3,864.28	\$ 30,226.67	\$ 500.00	\$ 30,726.67
Montpelier EV	\$ 22,000.00	984.1	\$ 19,435.98	\$ 41,435.98	\$4,517.12	\$ 36,918.86	\$ 500.00	\$ 37,418.86
Napoleon Area	\$ 22,000.00	1,985.93	\$ 39,222.12	\$ 61,222.12	\$6,275.72	\$ 54,946.40	\$ 992.97	\$ 55,939.36
North Central	\$ 22,000.00	589.92	\$ 11,650.92	\$ 33,650.92	\$3,825.17	\$ 29,825.75	\$ 500.00	\$ 30,325.75
Northeastern	\$ 22,000.00	1,089.17	\$ 21,511.11	\$ 43,511.11	\$4,701.55	\$ 38,809.56	\$ 544.59	\$ 39,354.14
NwOESC	\$ 22,000.00	302.5	\$ 5,974.38	\$ 27,974.38	\$3,214.44	\$ 24,759.94	\$ 500.00	\$ 25,259.94
Oregon City	\$ 22,000.00	3,777.00	\$ 74,595.75	\$ 96,595.75	\$11,238.57	\$ 85,357.18	\$ 1,888.50	\$ 87,245.68
Otsego Local	\$ 22,000.00	1,484.12	\$ 29,311.37	\$ 51,311.37	\$5,394.85	\$ 45,916.52	\$ 742.06	\$ 46,658.58
Ottawa Hills	\$ 22,000.00	987.99	\$ 19,512.80	\$ 41,512.80	\$4,523.94	\$ 36,988.86	\$ 500.00	\$ 37,488.86
Patrick Henry	\$ 22,000.00	902.97	\$ 17,833.66	\$ 39,833.66	\$4,374.70	\$ 35,458.96	\$ 500.00	\$ 35,958.96
Penta County JVS	\$ 22,000.00	1,979.48	\$ 39,094.73	\$ 61,094.73	\$6,264.40	\$ 54,830.33	\$ 989.74	\$ 55,820.07
Pettisville	\$ 22,000.00	493.97	\$ 9,755.91	\$ 31,755.91	\$3,656.74	\$ 28,099.17	\$ 500.00	\$ 28,599.17
Pike-Delta-York	\$ 22,000.00	1,237.25	\$ 24,435.69	\$ 46,435.69	\$4,961.49	\$ 41,474.20	\$ 618.63	\$ 42,092.82
Rossford	\$ 22,000.00	1,719.60	\$ 33,962.10	\$ 55,962.10	\$5,808.21	\$ 50,153.89	\$ 859.80	\$ 51,013.69
Springfield Local	\$ 22,000.00	3,899.27	\$ 77,010.58	\$ 99,010.58	\$7,346.35	\$ 91,664.23	\$ 1,949.64	\$ 93,613.87
Stryker	\$ 22,000.00	398	\$ 7,860.50	\$ 29,860.50	\$3,488.28	\$ 26,372.22	\$ 500.00	\$ 26,872.22
Swanton	\$ 22,000.00	1,213.48	\$ 23,966.23	\$ 45,966.23	\$4,919.77	\$ 41,046.46	\$ 606.74	\$ 41,653.20
Sylvania City	\$ 22,000.00	7,496.61	\$ 148,058.05	\$ 170,058.05	\$19,106.25	\$ 150,951.80	\$ 3,748.31	\$ 154,700.10
Washington Local	\$ 22,000.00	6,824.80	\$ 134,789.80	\$ 156,789.80	\$17,926.96	\$ 138,862.84	\$ 3,412.40	\$ 142,275.24
Wauseon EV	\$ 22,000.00	1,834.68	\$ 36,234.93	\$ 58,234.93	\$6,010.22	\$ 52,224.71	\$ 917.34	\$ 53,142.05
Wood County ESC	\$ 22,000.00	137.5	\$ 2,715.63	\$ 24,715.63	\$2,982.72	\$ 21,732.91	\$ 500.00	\$ 22,232.91
<b>Totals =====&gt;</b>	<b>\$ 836,000.00</b>	<b>61805.97</b>	<b>\$ 1,220,667.91</b>	<b>\$ 2,056,667.91</b>	<b>\$ 226,012.84</b>	<b>\$ 1,830,655.07</b>	<b>\$ 34,294.85</b>	<b>\$ 1,864,949.92</b>

## 6. Scoreboard Advertising Agreement

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

### *ProMedica Insurance Corporation (Paramount)*

- August 1, 2014 through July 31, 2019
- \$25,000 (five installments of \$5,000 per year)
- Annual Agreement; may terminate on each anniversary
- 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

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This Scoreboard Advertising Agreement (hereinafter referred to as "Agreement") is entered into on this 30<sup>th</sup> day of May, 2014, by and between the Washington Local Board of Education (hereinafter referred to as "Board") and ProMedica Insurance Corporation on behalf of its affiliates- (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: This is an annual agreement, for a period of five (5) years, commencing on August 1, 2014, and ending on July 31, 2019. The Advertising Entity may terminate this Agreement on each anniversary during the term of this Agreement. The Advertising Entity's advertisement shall be displayed on the Scoreboard for the length of the contract. Notice of termination must be given thirty days prior to the termination of the contract.
3. Rental Price: The Advertising Entity shall pay \$5,000.00 per year to the Board as rent for the advertising space, payable at \$5,000.00 per year, for each year the agreement is renewed. 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 to the extent such approval or disapproval is consistent with all applicable laws and regulations. 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 either party breaches any provision of this Agreement, the non-breaching party may immediately terminate this Agreement and the breaching party, in addition to being

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

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responsible for all damages incurred as a result of said breach, shall pay to the non-breaching party all reasonable costs incurred by the non-breaching party in connection with the breach.

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 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**

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- 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.

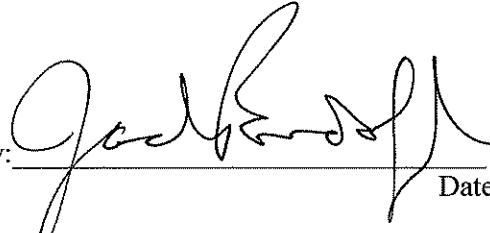
IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first written above.

WASHINGTON LOCAL  
BOARD OF EDUCATION

PROMEDICA INSURANCE CORPORATION  
ON BEHALF OF ITS SUBSIDIARIES

By: \_\_\_\_\_  
Date

By: \_\_\_\_\_  
Date

By:  5/30/14  
Date

By: \_\_\_\_\_  
Date

**7. Transfer**

The Treasurer recommends that the Board of Education approve the following transfer as presented:

Debit:	General Fund	\$25,000.00
	001.7200.910	

Credit:	Employee Recognition	\$25,000.00
	007.5100.9067	

Moved by: \_\_\_\_\_                      Seconded by: \_\_\_\_\_

Vote:    EK \_\_\_\_\_    PC \_\_\_\_\_    TI \_\_\_\_\_    DH \_\_\_\_\_    JL \_\_\_\_\_

**8. Agreement for Westwood Building**

The Treasurer recommends that the Board of Education enter into a one-year lease agreement with the Educational Service Center of Lake Erie West for the Westwood building at the new calculated rate as presented:

- July 1, 2014 through June 30, 2015
- \$5,702.25 per month / \$68,427.00 annually

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: EK \_\_\_\_\_ PC \_\_\_\_\_ TI \_\_\_\_\_ DH \_\_\_\_\_ JL \_\_\_\_\_



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# washington local schools

**TO:** Board of Education

**FROM:** Jeff Fouke

**DATE:** June 6, 2014

**RE:** Westwood Lease

Enclosed please find a copy of a proposed lease for the Westwood building to the Educational Service Center of Lake Erie West. This contract runs from July 1, 2014, to June 30, 2015.

There are a couple of changes. In Item #1, the new proposed contract allows for three rooms for Washington Local Schools for preschool units instead of two. This changed the amount of rent being charged in Item #2. The new monthly rate is now \$5,702.25 (was \$6,000.00) per month.

I am recommending that the Board of Education approve this contract at the June board meeting. If you have any questions, please feel free to contact me.

JSF/ef

**individual attention. infinite opportunities.**



## LEASE

This lease entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2014, by and between the BOARD OF EDUCATION OF THE WASHINGTON LOCAL SCHOOL DISTRICT, herein designated as "Lessor" and THE EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST, hereinafter designated as "Lessee."

In consideration of the rents and other consideration hereinafter set forth, said Lessor does hereby let and lease unto said Lessee, the premises and building known as WESTWOOD BUILDING located in the City of Toledo, Lucas County, Ohio (by street address known as 3939 Wrenwood, Toledo, Ohio 43623) including the fixtures and appurtenances attached thereto and including the parking lot and grounds adjacent to said building.

NOW THEREFORE, it is agreed as follows:

1] USE

Lessee shall use the leased premises to house approved programs of the Educational Service Center of Lake Erie West, three (3) rooms for WLS preschool units and for no other purpose.

2] RENT AND OTHER CONSIDERATIONS

The amount of rent shall be Five Thousand, Seven Hundred, Two Dollars and Twenty-five cents (\$5,702.25) per month (the "Rent") for a period of one (1) year beginning July 1, 2014 and ending June 30, 2015, with each installment payable in advance on or before the first of each month. It is the intention of the Lessor and the Lessee that the Rent herein specified shall be net to the Lessor in each year during the term of this Lease; that all costs, expenses, and obligations of every kind relating to the use of said property by the Lessee shall, be paid by the Lessee in addition to the Rent, and that the Lessor shall be saved harmless by the Lessee against same during the period of Lessee's occupancy.

3] TERM

This Lease shall be for a term of one (1) year beginning July 1, 2014, and ending June 30, 2015, subject to a reduction in term or cancellation under the following conditions:

The Lessee acknowledges that the Lessor may terminate this Lease at any time prior to the established termination date if the premises are reasonably required for school purposes. To effect such a termination, the Lessor must give 90 days notice to the Lessee in writing that the leased premises are required for school purposes. The Lessee further acknowledges that the Lessor may terminate this agreement with a 90-day notice in the event of a district catastrophe.

4] MAINTENANCE AND REPAIR

Prior to the actual commencement of the term of this Lease, Lessee agrees first to advise Lessor that the premises are acceptable. Thereafter, Lessee agrees to maintain said premises during the period of its occupancy in a condition substantially the same or better than at the time said premises have been initially accepted for occupancy as aforesaid.

5] CASUALTY, RISK, AND INSURANCE

The Lessor herein retaining ownership of said premises and having the insurable interest in the same and in its equipment, the Lessee agrees to and will reimburse Lessor for the premiums paid for such insurance during Lessee's occupancy. Lessee shall maintain its own insurance for its separately owned equipment and supplies. In the event of damage to or destruction of the leased property, by fire or other casualty, the Lessor shall have the option of (a) repairing the damage from insurance funds paid on account of such casualty, or (b) if the damages cannot be reasonably repaired within a period of 90 days, declaring the Lease null and void and of no effect.

Lessor shall not be liable for any damage occasioned by failure of Lessee to keep said premises in repair during its occupancy and Lessor shall not be liable for any damage done or occasioned by any defect in said premises, its fixtures and equipment.

6] INDEMNITY

Lessee shall be solely responsible for any liabilities, expenses, and losses suffered by any persons, or the property leased herein as the result of any use thereof by the Lessee, its agents, and employees.

The premiums for any owner's liability insurance which Lessor may carry on the leased premises, even though Lessor is not responsible for the acts of the Lessee, shall be paid by Lessee in addition to the Rent.

7] LESSOR'S ACCESS

The Lessor, its agents or employees, shall have the right to inspect the leased premises at any and all reasonable times after reasonable advance notice.

8] ALTERATIONS AND IMPROVEMENTS

The Lessee is without authority to make any structural changes or permanent changes which may be necessary to comply with federal , state, or local law, and if Lessor is unable to make the same, unless funded by the State, this Lease shall become of no effect and Lessee shall vacate the premises if not suitable to state, federal or local law for continuing in its purpose hereinbefore set forth.

9] USE BY LESSEE

Lessee may use the premises only for education programs, except that Lessor, unless for good cause shown, will not withhold consent for use of the premises by community groups, subject to rules and regulations set forth by the Lessee and approved by the Lessor.

10] USE BY LESSOR

Lessor retains the right to use and to rent, or otherwise permit the use by others of the gymnasium and grounds of the leased premises at any time during the term of the Lease, so long as Lessee's use of the premises is not unreasonably interfered with.

11] LIENS

Lessee shall permit no liens to be placed upon the leased premises.

12] NO ASSIGNMENT

The Lessee shall not assign, mortgage, sublease, or encumber this Lease.

13] UTILITIES AND SERVICE

The Lessee shall pay all charges for gas, water, electricity, telephone, and any other utilities used, rendered, or supplied upon or in connection with the leased property premises as part of the operational costs, and shall indemnify the Lessor against any liability or damages on such account.

14] OPTION

The parties hereby agree that six months prior to the expiration of the term of this lease as set forth herein, the parties shall open negotiations for the renewal of this Lease. The terms and conditions of such renewal shall be renegotiated at such time. Said renewal and any new terms or conditions agreed to shall not be effective unless duly executed in writing by the parties to this Lease.

15] NOTICE

All notices or requests to be given to the parties hereto shall be deemed to be properly given, if they are sent by the other party, and addressed as follows:

If they are addressed to the Lessor, to:

Jeffery S. Fouke, Treasurer  
Washington Local School District  
3505 West Lincolnshire Boulevard  
Toledo, OH 43606-1299

If addressed to Lessee, at:

Sandra Frisch, Superintendent  
Educational Service Center of Lake Erie West  
2275 Collingwood Blvd.  
Toledo, Ohio 43620-1148

All notices shall be in writing and be mailed by certified or registered mail in an envelope addressed as above described not later than the date upon which notice is required to be given pursuant to the terms of this Lease.

Signed at Toledo, Lucas County, Ohio, this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

Signed in the presence of:

\_\_\_\_\_

The Board of Education  
Washington Local School District

\_\_\_\_\_

By: \_\_\_\_\_  
Thomas Ilstrup, President  
Board of Education

STATE OF OHIO )  
COUNTY OF LUCAS )

By: \_\_\_\_\_  
Jeffery Fouke, Treasurer  
Board of Education

Before me, a Notary Public in and for said County, personally appeared Thomas Ilstrup, President, and Jeffery Fouke, Treasurer, of said Board of Education of the Washington Local Schools of Lucas County, Ohio, who acknowledge that they do sign the foregoing instrument on behalf of the said Board of Education of the Washington Local Schools of Lucas County, Ohio; and that said instrument is the voluntary act and deed of these officers and the voluntary act and deed of said Board of Education of the Washington Local Schools, Lucas County, Ohio, for the uses and purposes therein expressed.

IN TESTIMONY WHEREOF I have hereunto subscribed my name and affixed my official seal this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Notary Public  
Commission Expires \_\_\_\_\_

Signed at Toledo , Lucas County, Ohio this \_\_\_\_ day of \_\_\_\_\_, 2014. Signed in the presence of:

\_\_\_\_\_ Educational Service Center of Lake Erie West

\_\_\_\_\_ By: \_\_\_\_\_  
Sandra C. Frisch, Superintendent  
Educational Service Center of Lake Erie West

STATE OF OHIO     )  
COUNTY OF LUCAS )

By: \_\_\_\_\_  
Richard A. Cox, Treasurer  
Educational Service Center of Lake Erie West

Before me, a Notary Public in and for said County, personally appeared Richard A. Cox, Treasurer and Sandra Frisch, Superintendent of the Educational Service Center of Lake Erie West of Lucas County, Ohio, who acknowledged that they do sign the foregoing instrument on behalf of the said Educational Service Center of Lake Erie West of Lucas County, Ohio; and that said instrument is the voluntary act and deed of these officers and the voluntary act and deed of said Educational Service Center of Lake Erie West of Lucas County, Ohio, for the uses and purposes herein expressed.

IN TESTIMONY WHEREOF I have hereunto subscribed my name and affixed my official seal this \_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Notary Public  
Commission Expires \_\_\_\_\_

**9. Award Contract / Hylant Insurance Agency**

The Treasurer recommends that the Board of Education award the district insurance coverage to Hylant Insurance (Ohio School Plan) in the amount of \$197,535.00 per year, effective July 1, 2014 to July 1, 2016.


Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: EK \_\_\_\_\_ PC \_\_\_\_\_ TI \_\_\_\_\_ DH \_\_\_\_\_ JL \_\_\_\_\_



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# washington local schools

**TO:** Board of Education  
**FROM:** Jeff Fouke   
**DATE:** June 9, 2014  
**RE:** Insurance Coverage

Enclosed please find a tabulation sheet showing the quotes we received for the school district's insurance coverage for July 1, 2014 – July 1, 2016. We sent invitations to bid to three companies. We received quotes from two companies by the deadline. The other company requested an extension after the quotes were publicly opened. As the deadline had passed and the quotes were opened, their request was denied.

The Ohio School Plan, Hylant Insurance, is the low quote. This is our current carrier. Also, their quote is for two years. I am recommending that the Board of Education approve the quote from Ohio School Plan in the amount of \$197,535 per year.

JSF/ef

**individual attention. infinite opportunities.**



WASHINGTON LOCAL SCHOOL DISTRICT  
INSURANCE QUOTES  
JUNE, 2014

COMPANY	AGENT	QUOTE	COMMENTS
	Brooks Insurance Agency	0	Did not quote
Catlin Indemnity Company / Wright Specialty Insurance	Arthur J. Gallagher & Co.	\$230,359	
Ohio School Plan	Hylant Administrative Services	\$197,535	

**10. Depository Agreements**

The Treasurer recommends that the Board of Education approve the Depository Contracts for Active and Interim Funds as presented:

DEPOSITORY CONTRACTS  
ACTIVE AND INTERIM FUNDS

BE IT RESOLVED, by the Board of Education of the Washington Local School District of Lucas County, Ohio, that in conformity with the provisions of Sections 135.01 to 135.23, inclusive of the Ohio Revised Code, the following institutions be designated as public depositories of all active and interim deposits of public funds under the control of this Board for the period of August 16, 2014, and ending on or about August 16, 2019, and that all deposits and withdrawals be made in conformity with law:

Charter One	\$ 5,000,000.00
Fifth Third Bank	\$20,000,000.00
Huntington National Bank	\$ 5,000,000.00
Key Bank	\$15,000,000.00
PNC	<u>\$15,000,000.00</u>
	<b>\$60,000,000.00</b>

AND BE IT FURTHER RESOLVED, that the depositories so designated shall deposit with this Board of Education, the Federal Reserve Bank of Cleveland, or any other qualified trustees of securities eligible for such deposit, for the benefit of this Board of Education and to its satisfaction such collateral as is required to be deposited under the provisions of Section 135.16 of the Ohio Revised Code.

AND BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to each institution hereby designated as a public depository, and that the President and the Treasurer of the Board of Education be and are hereby authorized and directed to sign on behalf of this Board such written contracts as required under the provisions of Sections 135.01 to 135.23, inclusive of the Ohio Revised Code.

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: EK \_\_\_\_\_ PC \_\_\_\_\_ TI \_\_\_\_\_ DH \_\_\_\_\_ JL \_\_\_\_\_

## 11. Transportation Resolution

The Treasurer recommends that the Board of Education approve the Transportation Resolution for the 2014-2015 school year as presented, finding that transportation of district students attending the non-public schools listed is unnecessary, unreasonable or impractical for the 2014-2015 school year.

### TRANSPORTATION RESOLUTION 2014/2015

The Washington Local Board of Education having established that certain district pupils are eligible for transportation in accordance with the Ohio Revised Code, State Board Standards, and District Board Policy, and after considering the time and distance required to provide such transportation; the cost of providing transportation in terms of equipment, maintenance, personnel, and administration; the number of pupils to be transported; whether the Board provides similar or equivalent service to public school pupils; whether and to what extent the additional service to non-public school pupils unavoidably disrupts current transportation schedules; the availability of State Board of Education approved alternatives to Board-owned and operated school buses, including contractor-owned and operated school buses, public utility conveyances, Board-owned vehicles other than school buses, and privately owned vehicles other than school buses; and, whether or not public school pupils would be transported in similar circumstances, passes the following Resolution:

RESOLVED, the Washington Local Board of Education finds that, given the numbers of District pupils identified as attending these schools, the transportation of District pupils attending the following non-public and community schools is impractical for the **2014-2015** school year. Said non-public and community schools are as follows:

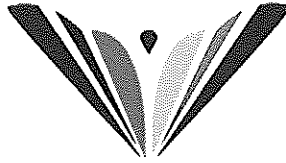
1. All Saints
2. Aurora Academy
3. Bennett Venture Academy
4. Bridge & Central Academies
5. Business/Parent/Community Schools
6. Calvary Christian School
7. **Cardinal Stritch High School**
8. Cathedral Christian
9. **Central Catholic High School**
10. Dunbar Academy
11. Englewood Peace Academy
12. First Church of God Christian Church
13. George A. Phillips Academy
14. Gesu School
15. Glass City Academy
16. Glendale Feilbach School
17. Holy Cross
18. Hope Learning Academy
19. Horizons Science Academy
20. Islamic School of Greater Toledo
21. Knight Academy
22. Lial Catholic School
23. Life Skills of Toledo
24. Maumee Valley Country Day School
25. Monclova Christian Academy
26. Natural Science Technology Center
27. Northwest Ohio Building Trades Academy
28. Ohio Virtual Academy
29. Queen of Apostles
30. OLPH
31. P.A.S.S.
32. Performing Arts School of Metropolitan Toledo
33. Rosary Cathedral
34. Shuer Center
35. St. Benedict School
36. **St. Kateri Catholic Academy**
37. St. Catherine School
38. St. Joan of Arc
39. St. Johns High School
40. St. Joseph's (Sylvania)
41. St. Patrick of Heatherdowns
42. St. Pius School
43. St. Rose
44. Summit Academy
45. Toddler Tech
46. Toledo Academy of Learning
47. Toledo Christian
48. Toledo Junior Academy
49. Toledo Public Schools Aviation Center
50. Toledo Public Schools Tech Center
51. Toledo School for the Arts
52. Toledo Seventh-Day Adventist
53. Toledo Village Shule
54. West Side Montessori Center
55. Wildwood Environmental Academy

FURTHER RESOLVED, the Washington Local Board of Education finds that the transportation of district pupils to the following schools is impractical for the **2014/2015** school year if the students live outside of the non-public or community school attendance area established by transportation:

- |                                      |   |
|--------------------------------------|---|
| 1. Alternate Learning Center         | 6. Regina Coeli School.                           |
| 2. Blessed Sacrament School          | 7. St. John the Baptist School                    |
| 3. Christ the King School            | 8. <del>Franciscan Academy of Lourdes Univ.</del> |
| 4. Emmanuel Baptist Christian School | 9. Toledo Islamic Academy                         |
| 5. Good Shepherd Lutheran School     |   |

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: EK \_\_\_\_\_ PC \_\_\_\_\_ TI \_\_\_\_\_ DH \_\_\_\_\_ JL \_\_\_\_\_



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# washington local schools

**TO:** Board of Education  
**FROM:** Jeff Fouke  
**DATE:** June 9, 2014  
**RE:** Transportation Resolution

I am recommending that the Board of Education approve the Transportation Resolution for the 2014-2015 school year as presented, finding that transportation of district students attending the non-public schools listed is unnecessary, unreasonable, or impractical for the 2014-2015 school year.

In past years, we bussed to Central Catholic High School, Cardinal Stritch High School, and St. Kateri Catholic Academy. Due to fewer students (4) riding the bus, we are not required to bus students to these schools any longer. However, we will be required to offer payment in lieu of transportation to the affected parents. The Ohio Department of Education will still need to approve our recommendation and this is the first step in the process. Franciscan Academy of Lourdes University is closing at the end of the 2013-2014 school year.

JSF/ef

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## 12. Whitmer High School Graduates

The Superintendent recommends that the Board record as official the names of the 454 Whitmer High School Graduates, Class of 2014, as presented:

Malak Abdo	Robert D. P. Brenner
Megan Stacy Adesi	McKenzie D. Brewer
Kaysee Lee Adkins	Chayna Imani Brunner
Ali A. Ahmad	Kelsey Marie Bryan
Jessica R. Alexander	Austin M. Buczkowski
Asia Marie Allen	Megan C. Buehler
Nicole A. Altenbaugh	Randy A. Burchett
Tyler Edward Amborski	Hannah Marie Burkholder
Lauren Mehry Amirhamzeh	Erica Claire-Rose Burling
Alicia Rose Anderson	Mackenzie M. Bush
Kristal Dawn Anderson	Christopher Lee Butler
Keith A. Arnold, Jr.	Rachael Lynne Butz
Jonathon Ashe	Cody D. Calendine
Emily Victoria Avelar	Caleb J. Campbell
Monica Renae Avelar	John William Campbell
Bianca Mercedes Avila	William S. Campey
Paige Catherine Bacon	Morgan Canale
Heather Mae Badhorn	Hunter James Carr
Noah A. Baker	Isabel Dorrianna Caruso
Michael Luke Baldwin	Marcus A. Case
Shelby R. Barabash	Alexander M. Caughorn
Kaitlyn Nicole Barber	Jacob Alan Cebina
Shalia Angel Barnes	Hadi Mahmud Cheikh Delgado
John Bailey Barringer	Shawna Lee Childress
Victoria Elisabeth Anne Bartlett	Mara Lee Chio
Samantha Lynn Bartolet	Katlyn R. Chorney
Taylor L. Barton	Lauren Kathryn Chrysochoos
Steven Andrew Bateson	Toby Ervin Clevenger
Joshua James Bauman	Logan M. Cluckey
Sabrina Marie Beczynski	Jasmin Desia Colbert
Blake D. Bengela	Danielle Joy Colestock
Jason David Bishop, Jr.	Courtney Marie Coman
Justin M. Bladel	Allyson B. Coopshaw
Christopher Shawn Blasingim	Morgan A. Cox
Austin S. Bly	Sierra A. Cox
Victoria A. Boes	Jacob Andrew Crane
Chelseah Leigh Booher Rex	Anthony James Cravens
Nicklaus Michael Boratyn	Tyson Jerald Cready
Marissa K. Boros	Morgan Brooke Cukierski
Dylan R. Bovia	Darren Michael Cully
Jessica S. Box	Darrell Ray Cunningham
Christopher A. Boykin	Emily A. Cunningham
Sierra Nichole Braun	Jacob Lawrence Czop
Ernest Edward Brazeau	Collin F. Dawson
Anna Elizabeth Breier	Jazmin Mercedes Dazell

Alexandria R. Degler  
Gary M. DeHan  
Carlee Marie DeMell  
Autumn DeLynda Dempsey  
Krista R. Denis  
Cody Wyatt Dew  
Miriam M. Dia  
Julia M. Dietz  
Saige M. Dirksen  
Daisha L. Dixon  
Justin M. Douglas  
Aaron Matthew Downes  
McKenzie N. Dunwald  
Danielle Taylor Dusseau  
Diana Marie Eby  
Victoria Ann Eddy  
Aya Mohamad El Itawi  
Chafic Naim El Khechen  
Taylor Elam  
Kaleigh M. Elliott  
Marcus Lavell Elliott II  
Elie Khalil El-Youssef  
Kain Escobedo  
Jessica Evanoff  
Noah N. Ewing  
Talal Abdallah Farhan  
Alison Nicole Feehan  
Erin Elizabeth Fellers  
Austin Felser  
Douglas Michael Finch  
James D. Flanigan  
Vincent S. Flores  
Brandon Damon Michael Floro  
Trenton Dakota Ford  
Nickolas P. Foreman  
Janelle A. Frank  
Meghan Taylor Franz  
Micheal Samuel Freeman  
Jordan A. Freimark  
Conner Frisch  
Justin Andrew Frost  
Cathryn Frueh  
Alicia J. Furman  
Anthony Thomas Gable  
Sandqunetta Denise Gaiter  
Philip Jozeph Gallant  
TiTyana Monique Gardner  
Cierra Nichole Garland  
Micaela Nicole Gartin  
Angel Garza

Tyler Patrick Gill  
Nicholas David Glenn  
Shane W. Goins  
David Michael Golembiewski  
Nicolas John Gonia  
Austin Gorniak  
Justice Alexandra Grajczyk  
Genarosa Marie Grancitelli  
Nicholas J. Grasser  
Jacob Greenfield  
Christina Lee Grimes  
Kenneth Allen Guerrero, Jr.  
Christopher Micheal Haack  
Tanner W. Haas  
Lauren E. Hale  
Kendra Diane Hammersmith  
Austin J. Hanna  
Kirsten Marie Harder  
Brandon Jacob Harkins  
Bryan Matthew Harkins  
Ashley Elizabeth Harrison  
Adam J. Hart  
Stephanie Elizabeth Katherine Hart  
Marcus A. Hartford  
Ashley N. Hartman  
Casey M. Hasenfratz  
Grace A. Haskin  
Kara Kristine Hatfield  
Thomas Andre Lee Hauman  
Hunter Reid Hawkins  
Alaya Victoria Hayes  
Alexanderia Herman  
Devon Bradlee Herzig  
Mortadha Hidoussi  
Tiana Raquel Hill  
Nicole M. Hinds  
Joshua E. Hinline  
Matthew Justice Hinkle  
Sara Ashley Hislop  
Chanelle Marie Hobbs  
Samantha Jo Hockenberry  
Annie Marie Holey  
Casey J. Holsten  
Lora Macrina Hopper  
Noah Jacob Horak  
Benjamin Amadeus Hricovsky  
Kent Huang  
Kaylyn Laine Huebner  
Nicholas D. Hughes  
Sydney Jo Huntermark

Cassandra S. Ilstrup  
Manahil S. Ismail  
Dustin James Jacob  
Conner Patrick Jacobs  
Hannah Mae Virginia Jager  
Shawn Michael Jagodzinski  
Freddie Lee James  
Nicholas A. Jeffers  
Daniel Riyia Jimenez  
Aaliyah Marie Johnson  
Courtney E. Johnson  
Emily Tressa Johnson  
Jordan Jessica Johnson  
Lindsey Elizabeth Johnson  
Hayel A. Jomaa  
Anthony David Jones  
Josip A. A. Jones  
Justice Brandon Mickael Jones  
Robert Joseph Justus III  
Haydn M. Kaighin  
Lukas M. Kasparian  
Daniel Eric Kaufman  
Jessica Anna-Magdalene Keil  
Heather N. Kemp  
Nadien H. Khechen  
Breanna Kidwell  
Tricia E. Kimmel  
Dallas Diamond King  
Nicholas K. Kirsteins  
Jessica Nichole Kleopfer  
Anthony Joseph Kleparek  
Allyssa Renee Kluczynski  
Samantha Knauf  
Jacob R. Komisarek  
Olivia Margaret Kosek  
Deonte Edward Kowalik  
Michayla Ariel Kowalinski  
Jessica Marie Kowalski  
Nicholas A. Kozak  
Mackenzie Jean Krego  
Dale Edward Krueger  
Makayla Lynn Kruk  
Corrin Elizabeth Krum  
Ryan G. Kusic  
Kyle Douglas Lake  
Cody J. Lane  
Allison Marie Langdon  
Hallie M. LaPoint  
Jacob C. LaPoint  
Zachary D. LaPoint

Jared R. Laux  
Jansen C. Leasure  
Miranda Marie Leavitt  
Cody Robert Ledzianowski  
Thomas Dale Leestma  
Michelle Nicole Lettman  
Christopher M. Lewis  
Laura L. Lewis  
Morgan Lewis  
Donald L. Lightner  
Megan A. Lobdell  
Joshua Ricardo Lopez  
Lord-Dorian Truman Lowe  
Jordyn Alyssia Lucas  
Tyler Thomas Luna Kelley  
Cassidy Rae Lutz  
Caylee M. Lutz  
Crista Ashlynn Lutz  
Peyton Lyons-Glashauser  
Lindsey M. Manders  
Haley Renee Mann  
Alec Camron Many  
Becca Faith Martin  
Krista Renee Martin  
Dominique Elise Massey  
Taylor Elizabeth Massingill  
Keshyra Lavette McCarver  
Patrick J. McCauley  
Adam R. McCree  
Tristan D. McDonald  
Jacob David McElwain  
Jessicah Marynn McPartland  
Anna Marie Meiner  
Anastasia M. Michalak  
Mackenzie A. Michalak  
Carly Megan Michalski  
Christian A. Mikolajczyk  
Kyle J. Mikolajczyk  
Emily S. Miller  
Justice N. Miller  
Joseph Lee Miller, Jr.  
Alexandria Natasha Mitchell  
Andrew Jacob Mitchell  
Kelsey L. Mitchell  
Christopher Patrick Mock  
Khaled Radwan Mohamed  
Conner K. Mollen  
Tyler John Momsen  
Annelisa R. Monica  
Melissa Kaye Monroe



Saleena Maria Montez  
Michaela Anne Morley-Berning  
Zachary S. Morris  
Jacob A. Moszkowicz  
Kane Eli Mounts  
Morgan Nicole Murphy  
Jamie L. Musser  
Daniel David Muszynski  
Lauren H. Myers  
Noah A. Nelson  
Stephanie Nelson  
Albert Michael Nemeth II  
Tyler L. Ogle  
Anthony Omar Okdie  
Matthew R. Okdie  
Mallory Xalin Otero  
Danae L. Overton  
Hannah L. Pace  
Dorian Michael Pannell  
Christopher Ray Parker  
Alexandrea Symone Monee Parks  
Elise S. Parra  
Michael Ray Parraz III  
Chelsea Marie Patton  
Samantha Marie Pawliski  
Marissa Nicole Penrod  
Destiny Lynn Perez  
Gary L. Perlinski II  
Liza Jane Perry  
Logan Sam Perry  
Mitchell Perry  
Christian Thomas Perry Shadler  
Jacob Dominique Peterson  
Keith A. Petit  
Angelisa Shaina Marie Phillips  
Shayna Lynn Phillips  
Ryan M. Pietrowski  
Jacob Cody Podzinski  
Mariah Elizabeth Sue Poling  
Nathan W. Poore  
Kevin E. Prettyman  
Emily Nicole Putman  
Mark Anthony Quimbar  
Mallory P. Rao  
Anthony James Rawlings  
Casey L. Reineke  
Brittani Nicole Reynolds  
Dana L. Richards  
Justin James Richards  
Geoffrey Michael Roberts

Deon' Tajisha L. Robinson  
Justin Nathaniel Rockholt  
Samantha Elaine Rollman  
Kayla Leigh Ann Rosemond  
Ashley Nicole Rosendaul  
Richard Tomas Ruiz  
Melissa Ann Russomanno  
Kristina Marie Salazar  
Heaven Leigh Josephine Sams  
Jesse Ray Sandlin  
Josh L. Schlegel  
Justin David Schmidt  
Tylor Michael Lee Schneider  
Katherine R. Schomaker  
Wyatt Allen Schwartz  
Michaela Kirstin Seimet  
Kayla Janine Semelka  
Shelby Jean Seth  
Anthony Christopher Shaffer  
Austin James Shaffer  
Scott H. Sherer  
Dakota Evert Sherrick  
Jordan M. Shroyer  
Brandi Noel Siminiak  
Gerald Singer  
Ann Avinelle Smith  
Christopher Smith  
Gabrielle Marie Smith  
Andrew James Sommers  
Johnathan W. Soncrant  
Langston Ward Sparks  
Taylor N. Sprague  
Codie Michael Stahl  
Kyrlee R. Stahl  
Jessica Lynn Stamper  
Michaeline Marie Stearns  
Katelynn Elaine Steele  
Kyle Richard Stieben  
Alex R. Stone  
Aubrey Denae Stonerock  
Trevor S. Stopher  
Andrew Styer  
Dakota L. Sullivan  
Jesse Erin Sullivan  
Matthew C. Sutter  
David N. Swade  
Davlen Jamal Swain  
Tyler S. Szychowski  
Alexis Renee Tatkowski  
Makayla Lynn Taylor

Precious Monet Taylor  
Selena A. Taylor  
Angela Marie Teel  
Ashley Nichole Teel  
Aaron Todd Thoman  
Heaven Raquel Thomas  
Daniel Erdman Tober  
Christian Andrew Torres  
Marcus E. Torres  
Morgan Elizabeth Toth  
Toilynn Renea Towbridge  
Mackenzie Marie Tracy  
David Joseph Trumbly  
Cody M. Tye  
Jazmin R. Ullis  
Brandon Eric Ulrich  
Brittany Rose Ulrich  
Taylor J. Urbanski  
Alexander R. Urbina  
Larry Darnell Van Buren  
Peyton Nicole Vance  
Wesley J. Vance  
Joshua Thomas Vandegrift  
Riley Ashton VanderPol  
Jordan Lee VanEtten  
Vincent P. Vargas  
Antonio Christopher Vieyra  
Cienna Villarreal  
Frank F. Villarreal  
Kaytlyn Christina Wagner  
Amanda Marcella Waldron  
Alexis Paige Walker

Alex J. Waller  
Cory A. Warner  
Taylor J. Warner  
Brittany Nichole Weber  
Taylor Rae Webster  
Gary Austin West  
Theresa Kay Westcott  
Brock D. Whalen  
Kurstin S. Wherry  
Ryan DeVaughn Wiggins  
Jolene Marie Wilder  
Amanda Marie Williams  
Josie A. Williams  
Brandon Joseph Williamson  
James Edward Wingate  
Thomas Jeffrey Winslow  
Lyndi Marie Winzeler  
Lindsey M. Woelfl  
Taylor R. Wohn  
Logan Taylor Wolfe  
Kaelyn E. Wood  
Christopher JaMel Woods  
Lindsay T. Wooley  
Corey Jacob Wyckoff  
Alexus M. Wynn  
Lamis A. Younes  
Jordan Elizabeth Young  
Kaitlyn Sue Young  
Manuel Eleazar Ysasi  
Marte Ytreland  
Destiny Marie Zaborski  
Bradley Carlton Ziesmer

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. Roger Rice**

2171 Cass Road, Toledo, Ohio 43614

- Monetary donation from former teacher to purchase books in memory of Paul Zielinski.

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: EK \_\_\_\_\_ PC \_\_\_\_\_ TI \_\_\_\_\_ DH \_\_\_\_\_ JL \_\_\_\_\_

**14. Resolution to Proceed with Combined Operating and Permanent Improvement Levy**

The Superintendent recommends that the Board approve the Resolution to Proceed with Combined Operating and Permanent Improvement Levy as presented:

---

RESOLUTION DECLARING INTENT TO PROCEED  
WITH ELECTION ON THE QUESTION OF AN ADDITIONAL TAX  
IN EXCESS OF THE TEN-MILL LIMITATION

(Ohio Revised Code Section 5705.217)  
Operating and Permanent Improvement Levy

WHEREAS, on May 21, 2014, the Board passed a resolution declaring the necessity (the "Resolution of Necessity"), for the purpose of providing funds for current operating expenses and for general permanent improvements, to levy an additional tax (the "Combined Levy") in excess of the ten-mill limitation in the amount of 4.90 mills for each one dollar of valuation, which amounts to \$0.49 for each one hundred dollars of valuation, for a continuing period of time; and

WHEREAS, 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.

WHEREAS, the Lucas County Auditor has certified to the Board that the dollar amount of revenue that would be generated by the Combined Levy during the first year of collection is \$3,785,292, based on the current tax valuation of the School District of \$772,508,510;

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. The Board desires to proceed with the submission of the question of the Combined Levy to the electors of 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 (the "Election Date").

Section 3. The form of the ballot to be used at said election shall be substantially as follows:

An additional tax for the benefit of Washington Local School District for the purpose of providing for current operating expenses at a rate not exceeding four and three-tenths (4.30) mills, and for general permanent improvements at a rate not exceeding six-tenths (0.60) of a mill, to constitute a combined rate not exceeding four and nine-tenths (4.90) mills for each one dollar of valuation, which amounts to forty-nine cents (\$0.49) for each one hundred dollars of valuation, for a continuing period of time, commencing in 2014, first due in calendar year 2015.

	FOR THE TAX LEVY
	AGAINST THE TAX LEVY

Section 4. The Treasurer of the Board is hereby directed and shall certify, not later than August 6, 2014 (which date is not less than 90 days prior to the Election Date), to the Lucas County Board of Elections a copy of the Resolution of Necessity and a copy of this Resolution together with a copy of the Lucas County Auditor's estimate of the dollar amount of revenue that would be generated by the Combined Levy during the first year of collection, based on the current tax valuation of the School District.

Section 5. The Treasurer of the Board is hereby directed and shall simultaneously certify to the Lucas County Board of Elections, that the Combined Levy will be levied for a continuing period of time, and that the Combined Levy will be placed upon the tax list and duplicate for the 2014 tax year (commencing in 2014, first due in calendar year 2015) if approved by a majority of the electors voting thereon.

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 taken in an open meeting of this Board, and that 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.

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Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: EK \_\_\_\_\_ PC \_\_\_\_\_ TI \_\_\_\_\_ DH \_\_\_\_\_ JL \_\_\_\_\_

**15. 2014-2015 School Calendar Change**

The Superintendent recommends that the Board approve a calendar change for the 2014-2015 school year as presented.

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: EK \_\_\_\_\_ PC \_\_\_\_\_ TI \_\_\_\_\_ DH \_\_\_\_\_ JL \_\_\_\_\_

**CHERIE MOURLAM, Ed.S.**  
Assistant Superintendent



**Ph: 419.473.8221**  
**Fax: 419.473.8247**

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# washington local schools

**TO:** Patrick Hickey, Superintendent  
**FROM:** Cherie Mourlam, Assistant Superintendent  
**DATE:** June 5, 2014  
**RE:** Calendar Revision for 2014-15 School Year

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Our 2014-15 district calendar provides four Delay Start dates. There have been dramatic changes in the testing and assessment schedule for the 2014-15 school year; thereby, forcing us to amend our Delayed Start dates as they currently stand. February 14 is the latest date that Delayed Starts can be scheduled due to the rigorous testing schedule for next school year. I am recommending that the following 2014-15 calendar changes occur:

- Addition of one Delayed Start on September 18, 2014
- Elimination of two Delayed Starts on February 26 and May 5, 2014

Attached you will find the 2014-15 calendar revisions to reflect these modifications.

Att: 2014-15 Calendar Revised

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**3505 W. Lincolnshire Blvd. Toledo, OH 43606-1299 • [www.wls4kids.org](http://www.wls4kids.org)**

**WASHINGTON LOCAL SCHOOLS  
CALENDAR FOR 2014-15**

**Revised and Approved \_\_\_\_\_  
Approved 2/22/12**

**FIRST QUARTER AUGUST 19 TO OCTOBER 23**

TUESDAY	AUG	19	TEACHERS' WORK DAY
WEDNESDAY	AUG	20	PROFESSIONAL MEETING DAY
THURSDAY	AUG	21	SCHOOLS OPEN. CLASSES IN SESSION A FULL DAY
MONDAY	SEP	01	LABOR DAY OBSERVANCE. SCHOOLS CLOSED
<b>THURSDAY</b>	<b>SEP</b>	<b>18</b>	<b>DELAYED START – STUDENTS REPORT 2 HOURS LATE</b>
TUESDAY	OCT	07	DELAYED START – STUDENTS REPORT 2 HOURS LATE
FRIDAY	OCT	10	PARENT/TEACHER CONFERENCES [9-12]. SCHOOLS CLOSED 9-12
THURSDAY	OCT	23	END OF FIRST QUARTER

**SECOND QUARTER OCTOBER 24 TO JANUARY 15**

FRIDAY	OCT	24	TEACHERS' WORK DAY [K-12]. SCHOOLS CLOSED K-12
MONDAY	NOV	24	PARENT/TEACHER CONFERENCES [K-8]. SCHOOLS CLOSED K-8
TUESDAY	NOV	25	PARENT/TEACHER CONFERENCES [K-8]. SCHOOLS CLOSED K-8
WEDNESDAY	NOV	26	SCHOOLS CLOSED FOR STUDENTS K-12
THURSDAY	NOV	27	THANKSGIVING DAY. SCHOOLS CLOSED
FRIDAY	NOV	28	THANKSGIVING BREAK. SCHOOLS CLOSED
WEDNESDAY	DEC	03	DELAYED START – STUDENTS REPORT 2 HOURS LATE
FRIDAY	DEC	19	LAST DAY OF CLASS BEFORE BREAK
MONDAY	JAN	05	CLASSES RESUME
THURSDAY	JAN	15	END OF FIRST SEMESTER

**THIRD QUARTER JANUARY 16 TO MARCH 27**

FRIDAY	JAN	16	TEACHERS' WORK DAY [K-12]. SCHOOLS CLOSED K-12
MONDAY	JAN	19	MARTIN LUTHER KING, JR., DAY. SCHOOLS CLOSED
FRIDAY	FEB	13	PROFESSIONAL MEETING DAY. SCHOOLS CLOSED K-12
MONDAY	FEB	16	PRESIDENTS' DAY. SCHOOLS CLOSED
<del>THURSDAY</del>	<del>FEB</del>	<del>26</del>	<del>DELAYED START – STUDENTS REPORT 2 HOURS LATE</del>
FRIDAY	MAR	13	PARENT/TEACHER CONFERENCES [9-12]. SCHOOLS CLOSED 9-12
FRIDAY	MAR	27	END OF THIRD QUARTER

**FOURTH QUARTER MARCH 28 TO JUNE 5**

THURSDAY	APR	02	LAST DAY OF CLASS BEFORE BREAK
MONDAY	APR	13	CLASSES RESUME
<del>TUESDAY</del>	<del>MAY</del>	<del>05</del>	<del>DELAYED START – STUDENTS REPORT 2 HOURS LATE</del>
MONDAY	MAY	25	MEMORIAL DAY OBSERVANCE. SCHOOLS CLOSED
THURSDAY	JUN	04	LAST DAY OF INSTRUCTION [K-12]
FRIDAY	JUN	05	TEACHERS' WORK DAY [K-12]

Quarter	K-12			Contingency Plan / Calamity Make-up Days *	
1 <sup>st</sup>	STUDENT DAYS STAFF DAYS	46	1		
2 <sup>nd</sup>	STUDENT DAYS STAFF DAYS	46	1		
3 <sup>rd</sup>	STUDENT DAYS STAFF DAYS	48	1		
4 <sup>th</sup>	STUDENT DAYS STAFF DAYS	42	1		
		—	—		
		182	186		

\* In the event that **one** or more calamity days are required, Teachers' Work Day will be re-scheduled for the weekday following the last calamity make-up day used.



**16. Superintendent's Vacation Days**

Due to the extremely busy nature of the summer of 2014, the Superintendent is requesting to carry over up to 18 vacation days instead of 10 days.

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: EK \_\_\_\_\_ PC \_\_\_\_\_ TI \_\_\_\_\_ DH \_\_\_\_\_ JL \_\_\_\_\_

**17. 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:

**Request from Brian Davis, Director of Curriculum and Instruction**

**A. Ohio Collaborative Services Consortium**

- One year contract for SchoolNet (IIS)
- \$41,890.00

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: EK \_\_\_\_\_ PC \_\_\_\_\_ TI \_\_\_\_\_ DH \_\_\_\_\_ JL \_\_\_\_\_



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# washington local schools

**MEMO:** Executive Summary  
**RE:** SchoolNet Instructional Improvement System (IIS)  
**DATE:** June 9, 2014  
**FROM:** Brian Davis

SchoolNet (IIS) is a replacement tool for Data Director. SchoolNet (IIS) provides formative assessment tools, data management and reporting, instructional support, and Response to Intervention. This tool allows for all these support systems to be consolidated into one tool. One of our main reasons for switching is that SchoolNet (IIS) is a companion software to PowerSchool, which is what we currently use for our grade cards and student information system. SchoolNet (IIS) not only has increased functionality than Data Director, but is more user-friendly as well.

This purchase provides the following:

- Allows the district to continue to have one location for the storage and retrieval of student academic performance data through the 2014-15 school year.
- Reflects a budget savings of approximately \$5000.
- Allows the district to develop and pilot online assessments at all levels to help prepare for the upcoming PARCC and Next Generation Assessments.
- Allows the teaching and administrative staff to continue to utilize a data warehousing tool to make data based decisions to improve student academic performance.
- Allows for the piloting of online assessments prior to the administration of PARCC and Next Generation Assessments in the 2014-15 school year.
- Provides students with the information they need to set learning goals and participate in their education.

The total cost of this tool is \$41,890. (See attached SchoolNet License Agreement and Quote.)

Let me know if you have any questions.

Thanks,  
Brian

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

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## LICENSED PRODUCT AGREEMENT

This Agreement ("Agreement") is entered into as of the date of its last executing signature (the "Effective Date"), by and between Ohio Collaborative Services Consortium ("OCSC"), and Washington Local School District (the "District").

1. **Definitions.** For purposes of this Agreement, the following terms, when capitalized, shall have the following meanings:
  - 1.1. "Agreement to License Terms" means a document executed by the District that will utilize Licensed Product licensed by OCSC, acknowledging that (i) the District has received a copy of the License Agreement from OCSC, and (ii) their use of Licensed Product is subject to, and they are bound by, the terms of such License Agreement. A copy of the form of the Agreement to License Terms to be used in connection with this Agreement is attached as Exhibit A.
  - 1.2. "Level I Support Services" means (a) support services provided by telephone to answer basic "how to" questions and respond to requests for materials and media; (b) the ability to answer advanced questions, provide entry level consulting on the use of Licensed Product, investigate data-related problems using system level utilities; and (c) a working knowledge of the location and functions of links within the Licensed Product; provided, however, the foregoing working knowledge shall not include links and functions associated with the System Administrator, reporting engine and scheduling portions of the Schoolnet Licensed Product.
  - 1.3. "Level II Support Services" means support services provided by telephone to provide technical resources for in-depth Licensed Product questions or data manipulation and advanced consulting. It is the first escalation point for problems not resolved through Level I Support Services.
  - 1.4. "License Agreement" means Pearson's then-current standard Licensed Product Agreement(s) for the Schoolnet Licensed Product(s) being ordered and any associated schedules or policies relating to Licensed Product. A copy of Pearson's current base form of License Agreement is attached as Exhibit B; additional schedules to this form of License Agreement or a different form of Licensed Agreement may be required in certain circumstances. Pearson may make modifications to the License Agreement as provided in Section 2.3.

- 1.5. "Licensed Product" shall have the definition given that term in the License Agreement.
2. Licensure of Licensed Product. OCSC shall license Licensed Product from Pearson under this Agreement for the benefit the District in accordance with the terms of this Agreement:
- 2.1. Licensed Product shall be licensed to OCSC for the benefit of the District, subject to the terms and conditions of this Agreement and the License Agreement. The District acknowledges that Licensed Product licensed for the benefit of the District may be used only by the District in support of its internal business and school administrative functions. Licensed Product so licensed may not be used by the District to perform service bureau functions for third parties or to process or manage data for schools other than those schools for whose benefit the Licensed Product was licensed.
- 2.2. Purchase orders for Licensed Product shall be issued by the District to the OCSC. Upon receipt of submission of any such purchase order by the District, OCSC will submit a copy of the then-current License Agreement to the District. The District shall submit to the OCSC the Agreement to License Terms executed by a duly authorized representative of the District.
- 2.3. If applicable, all purchase orders submitted by the District are subject to acceptance by OCSC. Certain orders, such as orders involving third-party products not licensed directly by OCSC, may require additional schedules or terms not included in Pearson's standard License Agreement.
3. Pricing and Payment
- 3.1. The District shall issue purchase orders to OCSC, and shall be responsible for payment, for all products, support, and services ordered by it under this Agreement in accordance with the terms of the License Agreement.
- 3.2. Pricing shall be governed by the then current and applicable Fee Schedule attached as Exhibit C.
- 3.3. Pricing shall vary from year to year under the terms of this Agreement based upon District enrollment/ADM.
4. Support. OCSC will provide Level I Support Services to the District. OCSC will maintain sufficient staff who have received the minimum training required for support-level certification with respect to each Licensed Product for which OCSC will provide Level I Support Services. All Level I Support Services shall be supplied by such trained staff, and all requests for assistance and support from Pearson shall be made by such staff and not by the District. Level II Support Services shall be provided by Pearson directly to OCSC pursuant to the terms of the applicable License Agreement.
5. Services. OCSC provides certain Licensed Product related professional services to the District. Additional services may require additional fees secured through subsequent purchase orders.

6. Term and Termination

6.1. The initial term of this Agreement shall begin on the Effective Date and shall continue until June 30, 2015, unless earlier terminated as provided herein. Thereafter, this Agreement shall automatically renew for successive terms of one (1) year each; provided, however, that either party may terminate this Agreement as of the end of the then-current term of this Agreement by notice to the other party given at least thirty (30) days prior to the expiration of the then-current term.

6.2. Either party may terminate this Agreement in the event that the other party breaches its terms and fails to cure such breach within thirty (30) days after written notice from the non-breaching party specifying the breach. In addition, the District acknowledges that OCSC may terminate any license held by OCSC for the benefit of the District pursuant to the terms of the applicable License Agreement.

7. Indemnification. The District shall indemnify, defend and hold harmless OCSC from and against any and all losses, damages, liabilities, expenses (including attorneys' fees), costs, claims or causes of action arising from any breach by the District or its agents or representatives in the performance of their obligations under hereunder.

8. Confidentiality. The District acknowledges that OCSC may, from time to time, provide the District with access to OCSC Confidential Information. For purposes of this Agreement, "OCSC Confidential Information" shall mean any information so protected or marked by OCSC or any information which the District from the circumstances should reasonably understand to be confidential. OCSC Confidential Information includes, but is not limited to, the terms and conditions of this Agreement, customer data and information, pricing information, supplier lists, product designs and specifications, schematics and engineering drawings, and computer programs and the data and information contained in such programs. The District agrees to take all appropriate and reasonable steps to protect OCSC Confidential Information, shall treat all Licensed Products as trade secret, and shall not copy, distribute, furnish, use or disclose the OCSC Confidential Information to any third party or appropriate it for the District's or any third party's benefit, except as expressly authorized under this Agreement and the License Agreement or as otherwise authorized by OCSC in writing, or as required for compliance with applicable Ohio Sunshine Laws. In the event that the District receives a request for any OCSC Confidential Information under an applicable Ohio Sunshine law, it will promptly notify OCSC of the request in writing so that OCSC has an opportunity to seek a protective order or other appropriate judicial relief preventing such disclosure. In addition, the District shall not make any disclosure of OCSC Confidential Information to a third party absent OCSC's express prior written consent or a judicial order compelling the District to do so. The obligations of this Section shall not apply to any information which becomes publicly known or is disclosed by OCSC without restriction to a third party, or any information that is required to be disclosed by law; provided, however, that if the District receives notice of a request or order to disclose any Confidential Information for which disclosure is asserted to be required by law, the District shall promptly notify OCSC and permit OCSC to take such steps as OCSC deems appropriate to resist the request or order. The District shall, if requested by OCSC, reasonably cooperate (at OCSC's expense) in resisting the request or order. The District shall take necessary steps by

instruction or otherwise to ensure that its employees comply with the requirements of this Agreement.

9. Limitation of Liability. **EXCEPT FOR BREACH OF CONFIDENTIALITY BY EITHER PARTY UNDER THIS AGREEMENT, BREACH OF PEARSON'S LICENSE TERMS, AND BREACH OF ANY INDEMNITIES PROVIDED HEREUNDER, NEITHER PARTY SHALL BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, OR SPECIAL DAMAGES; OR FOR ANY LOST BUSINESS, LOST PROFITS, LOST FUNDING, OR LOST SAVINGS; OR FOR CLAIMS OF A THIRD PARTY; ARISING OUT OF THIS AGREEMENT, EVEN IF ADVISED OF SUCH DAMAGES OR LOSS OR THE POSSIBILITY OF SUCH DAMAGE OR LOSS.**

10. General

10.1. This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio. In addition, notwithstanding anything to the contrary in the terms of any License Agreement, the terms of any License Agreement governing Licensed Product licensed by Pearson to OCSC pursuant to this Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota.

10.2. The District shall not assign this Agreement or subcontract any rights or obligations hereunder without the prior written consent of OCSC.

10.3. All notices required or permitted under this Agreement shall be made in writing and shall be deemed to have been duly given when delivered by United States first class or certified mail, or overnight courier service with proof of receipt, to the applicable party at its address below:

If to District:

Washington Local School District  
Attention- Brian Davis  
3505 West Lincolnshire Blvd.  
Toledo, Ohio 43606

If to the OCSC:

Ohio Collaborative Services Consortium  
Attention - Sandra Griscom  
100 Executive Dr.  
Marion, Ohio 43302

10.4. The provisions of Sections 3, 9, 10 and 11 shall survive the termination of this Agreement, regardless of the cause of termination. The provisions of the applicable License Agreement shall continue to govern the terms of the District's license of Licensed Product after termination of this Agreement, unless such License Agreement is otherwise terminated in accordance with its terms.

10.5. This Agreement is non-exclusive and nothing herein shall preclude OCSC from entering into any agreement or relationship with any other party. In elaboration of and not by way of limitation of the foregoing, nothing in this Agreement shall preclude

OCSC from offering Licensed Product directly, or indirectly, to any school or school district, or create or imply any exclusive arrangement in favor of the District.

10.6. This Agreement constitutes the entire agreement among the parties with respect to its subject matter and supersedes all prior understandings and agreements relating thereto. This Agreement shall not be modified without the written consent of all parties.

IN WITNESS WHEREOF, the parties have executed this Agreement below.

WASHINGTON LOCAL SCHOOL DISTRICT

OHIO COLLABORATIVE SERVICES  
CONSORTIUM

By: \_\_\_\_\_

By \_\_\_\_\_

Name: \_\_\_\_\_

Name \_\_\_\_\_

Title: \_\_\_\_\_

Title \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**AGREEMENT TO LICENSED PRODUCT AGREEMENT TERMS**

Washington Local School District (the "School District") has reviewed and agrees to abide by all of the Customer obligations contained in the attached Licensed Product Agreement (including Schedules), except that payment will be made to OCSC and not to Pearson. The School District also agrees that any and all access, possession or use that it may have of any Licensed Product (as defined in such Licensed Product Agreement) provided or delivered to such School District in connection with its arrangement with OCSC at any time, now or in the future, shall be subject to the provisions of such Licensed Product Agreement and the terms of its arrangement with OCSC.

The School District understands and agrees that the Licensed Product Agreement attached hereto is assigned to OCSC for benefit of the School District.

IN WITNESS WHEREOF, the above-identified School District has signed this Agreement to Licensed Product Agreement Terms.

Washington Local School District

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

# PEARSON

**IMPORTANT: DO NOT ALLOW LICENSED PRODUCT (AS DEFINED BELOW) TO BE INSTALLED OR USED WITH-  
READING THE TERMS AND CONDITIONS OF THIS AGREEMENT. IF YOU ARE NOT WILLING TO ACCEPT THESE  
TERMS AND CONDITIONS, YOU MUST NOTIFY PEARSON OF CANCELLATION OF YOUR SUBSCRIPTION WITHIN  
(10) DAYS. BY INSTALLING, AUTHORIZING INSTALLATION OR USING THE LICENSED PRODUCT AS PERMIT  
THIS LICENSE, YOU ARE AGREEING TO BE BOUND BY THE TERMS OF THIS AGREEMENT.**

## LICENSED PRODUCT AGREEMENT – SCHOOLNET SOFTWARE

**1. DEFINITIONS.** NCS Pearson, Inc., the licensor of Licensed Product pursuant to this Agreement, is referred to herein as "Pearson." The school, school district or other entity licensing Licensed Product is referred to herein as "Licensee." Pearson and Licensee may each be referred to herein as a "Party" and collectively as the "Parties." This Licensed Product Agreement is referred to herein as the "Agreement." In addition, the following terms when capitalized herein shall have these agreed-upon meanings:

**1.1. Documentation** means all written user information, whether in electronic, printed or other format, delivered or made available to Licensee by Pearson with respect to Licensed Product, now or in the future, including instructions, manuals, training materials, and other publications that contain, describe, explain or otherwise relate to Licensed Product.

**1.2. Embedded Applications** means software developed by third parties that may be embedded in or bundled with the software developed by Pearson as part of Licensed Product.

**1.3. Errors** shall mean a reproducible failure of Licensed Product to operate in accordance with its then-current Documentation, despite the proper installation and use of Licensed Product in a proper operating environment and on hardware and system software sufficient to meet Pearson's then-current minimum requirements, which are subject to change as New Versions are released. User mistakes are not Errors within the meaning of these Policies. Errors may be due to problems in Licensed Product, the Documentation, or both.

**1.4. Fix** shall mean a patch, service pack or corrective update of Licensed Product that Pearson may prepare in its discretion on an interim basis, prior to issuance of a New Version, to correct programming Errors that prevent or obstruct normal operation of Licensed Product in accordance with the applicable then-current Documentation.

**1.5. Improvements** means any derivatives, corrections, fixes, enhancements, updates or other modifications to Licensed Product, whether made by Pearson, Licensee or any third party.

**1.6. Item Bank** means any item bank licensed to Licensee by Pearson, including, without limitation, any individual items, materials associated with such items such as reading passages and graphics, and scoring materials contained within or associated with the Item Bank.

**1.7. Licensee Data** means Licensee data within the Licensed Product.

**1.8. Licensed Product** means all software (including Embedded Applications), Item Banks and all related Documentation licensed to Licensee pursuant to this Agreement, now or in the future; provided, however, that Licensed Product shall not include any Third Party Software.

**1.9. Licensed Sites** means those sites for which Licensee has paid applicable license fees for Licensed Product and at which Licensee is authorized to utilize Licensed Product, as specified in writing by Pearson in Pearson's acknowledgment of Licensee's order or otherwise.

**1.10. New Products** shall mean new products, programs or modules developed by Pearson that provide features, functions or applications not included in the Licensed Product originally licensed by Licensee and for which additional license fees apply as determined by Pearson. A New Product may be usable with or in addition to the Licensed Product originally licensed by Licensee. New Products will be licensed to Licensee under the terms of Pearson's then-current license agreement only after payment of applicable fees.

**1.11. New Version** shall mean an updated version of Licensed Product issued by Pearson, which may include Fixes, together with such other modifications, updates, enhancements and improvements to Licensed Product that Pearson may, in its discretion, develop and deem ready for distribution and that Pearson standardly provides to all customers with a current support subscription to such Licensed Product.

**1.12. Student Information** means all personally identifiable information concerning and related to Licensee's students.

**1.13. Third Party Software** means any software product designated as Third Party Software by Pearson, and any related documentation supplied to Licensee. Any product designated as Third Party Software is licensed by an entity other than Pearson, under different license terms than those set forth herein. Third Party Software is different from Embedded Applications in that Pearson licenses the Embedded Applications to Licensee as part of Licensed Product (but in some cases, such Embedded Applications may be subject to additional license terms as identified herein). Pearson is not the licensor of Third Party Software.

## 2. LICENSE GRANT.

**2.1. Basic Terms.** Subject to the terms and conditions of this Agreement, Pearson grants to Licensee a restricted, personal, non-exclusive, non-transferable license to use Licensed Product to support its school administrative functions, only at the Licensed Sites. Such license shall be perpetual, unless it is specified in Pearson's price quotation or proposal to Licensee that Licensee's license will be limited to a specified length of time, or unless this license is terminated under the provisions of this Agreement. In no event may Licensed Product be: (a) used other than at the Licensed Sites; (b) made available via a network or otherwise to any school, school district or third party other than the Licensed Sites; or (c) used to perform service bureau functions for third parties or to process or manage data for locations other than the Licensed Sites. Licensed Product will be provided by Pearson and may be used by Licensee in executable code form only; source code to Licensed Product will not be provided. Licensed Product shall only be used as expressly authorized by this Agreement.

**2.2. Item Bank Specific Terms.** Notwithstanding anything in this Agreement to the contrary, Licensee expressly acknowledges that its license to the Item Bank shall be solely for the term set forth on Pearson's price quotation or proposal to Licensee and will in no event be perpetual. Subject to the terms and conditions of this Agreement, Licensee is granted a limited, non-exclusive, non-assignable, non-transferable license to access and use the content contained in the Item Bank solely for the Licensee's internal use for no more than the number of Licensee students as set forth on Pearson's price quotation or proposal to Licensee. In addition, Pearson will have the right throughout the Item Bank license term to delete or require the deletion by Licensee of specific items and/or passages from the Item Bank. If the Licensee licenses the NWEA formative assessment item bank from Pearson as part of this license, the Licensee may not use the NWEA items in either high stakes state assessments or for college admissions test preparation.

**2.3. Term License Renewal.** All term based licenses for Licensed Product, including any Services bundled with such Licensed Product, shall be renewed for successive periods unless either party provides written notice of non-renewal to the other party prior to the end of the then-current license term. If no notice of non-renewal is given by either party, Pearson will invoice Licensee for the applicable renewal fees for the subsequent license term. If Licensee pays the applicable renewal fees, then the license term will renew for the applicable license renewal term stated on Pearson's renewal invoice; otherwise, term based licenses for Licensed Product will terminate at the end of Licensee's current license term.

**2.4. Copies.** Licensee shall not make copies of or otherwise reproduce any Licensed Product, except that: (a) Licensee may make copies of the software component of any Licensed Product, in executable code form, only for backup or archival purposes; and (b) Licensee may make unlimited printed copies for Licensee's internal use of any Documentation delivered by Pearson to Licensee. Licensee shall retain and include all of Pearson's or any third parties' copyright and other proprietary rights notices on all copies of Licensed Product. Licensee shall not otherwise reproduce Licensed Product.

## 3. PROPRIETARY RIGHTS.

**3.1. Intellectual Property Rights.** Licensed Product is proprietary to Pearson and/or third parties and is protected by copyright, trade secret, and other intellectual property rights. The placement of a copyright notice on any portion of Licensed Product does not mean that such portion has been published and will not derogate any claim of trade secret protection for the same. Title to all complete or partial copies, and all applicable rights to copyrights, patents, trademarks and trade secrets in Licensed Product, are and shall remain the property of Pearson or their other owners, as applicable. Pearson owns or licenses all intellectual property and proprietary rights in and to Licensed Product, now or hereinafter existing, and any Improvements

to Licensed Product, whether made by Pearson, Licensee, or by any third party. Except as set forth herein, Licensee has no right, title or interest in or to Licensed Product. Licensee shall not (and shall not permit any employee, contractor or other party to) (i) do anything to infringe upon, harm or take any action contrary to, or that would diminish or contest the validity of, any ownership rights in the Licensed Product; (ii) remove or alter any copyright, trademark or patent notices that appear on any portion of the Licensed Product; (iii) copy, rent, lease, sublicense, distribute publicly, modify, or create derivative works based on the Licensed Product or otherwise commercially exploit the Licensed Product; or (iv) reverse engineer, decompile, disassemble or otherwise reproduce Licensed Product. Licensee's rights in Licensed Product will be limited to those expressly granted herein, and Pearson reserves all rights not expressly granted in this document.

**3.2. Confidentiality.** Licensee agrees to keep Licensed Product confidential and to prevent unauthorized disclosure or use of Licensed Product in Licensee's possession. Licensee shall not transfer, assign, provide or otherwise make Licensed Product available to any other party without the prior written consent of Pearson. Any attempted sublicense, assignment or transfer of any rights, duties or obligations by Licensee in violation of this Agreement shall be void. Licensee shall notify Pearson immediately in writing of any unauthorized use or distribution of Licensed Product of which Licensee becomes aware and shall take all steps necessary to ensure that such unauthorized use or distribution is terminated. For any Licensed Product for which Pearson makes available passwords or other user identification technology to access such Licensed Product, Licensee shall advise all users of such passwords or other user identifications that such passwords or user identifications must be maintained in confidence and not transmitted or shared.

**3.3. Modifications.** Licensee shall not, and shall not allow any third party to, modify, decompile, disassemble or reverse engineer Licensed Product or attempt to create source code for Licensed Product by any means without Pearson's express written authorization.

**4. SERVICES.** If indicated in Pearson's proposal or quote to Licensee, Pearson shall also provide such support, hosting, and professional services (each a "Service", and collectively the "Services") as are reasonably required to enable the Licensee to utilize the Software during the Term and/or as may be set forth in one or more project plans, statements of work, and/or implementation schedules as mutually agreed upon by Pearson and Licensee in writing.

**4.1. Support Services.** Pearson, or an entity under contract with and authorized by Pearson to provide Support Services as defined below, will provide Support Services for Licensed Product during the term of such Support Services ("Support Term") "Support Services" shall include: (a) telephone and e-mail support; (b) access to an online support website, as maintained by Pearson for customers maintaining a current support subscription; (c) Fixes, as developed and made generally available by Pearson in its discretion to address Errors that Licensee is experiencing in using Licensed Product; and (d) New Versions, as developed and made generally available by Pearson. Support Services do not include New Products. Pearson determines, in its sole discretion, what constitutes a New Product (for which additional license fees apply), and what improvements and enhancements to existing Licensed Product functionality are to be included in a New Version (and are therefore provided at no charge to customers with a current support subscription). In order to receive Support Services described herein, Licensee must purchase appropriate training regarding the use and operation of Licensed Product. Telephone and e-mail support may be limited to a specified number of authorized representatives of Licensee who have been appropriately trained.

**4.2. Hosting Services.** Unless otherwise agreed by Pearson in writing, all licenses for Licensed Product shall be hosted by Pearson. If Licensee has purchased a perpetual license to Licensed Product (exclusive of the Item Bank, which is solely licensed on a term basis) and elects to deploy such Licensed Product on its own servers it shall provide Pearson no less than thirty (30) days prior written notice of such election. Licensee will be solely responsible for the cost of all hardware, software and server configurations required to deploy such Licensed Product on Licensee-owned servers. Pearson will use commercially reasonable efforts to assist Licensee with the transition of Licensed Product from Pearson controlled servers to Licensee's servers; provided, however, Licensee shall pay Pearson's then-standard fees for professional, technical or other services provided by Pearson in connection with the transition and any ongoing local deployment of the Licensed Product. Licensee acknowledges that it shall remain responsible for all hosting fees due and payable to Pearson related to Licensed Product for which Licensee has elected to deploy on Licensee's servers and that any such fees are non-refundable.

**4.3. Professional Services.** In addition to providing Support Services during the Support Term, Pearson will perform such other professional services, including, without limitation, training, installation, consulting, and project management services, as may be specified in Pearson's written acknowledgment of Licensee's order, or as may be subsequently agreed upon by the Parties; provided that Pearson may, at its option, arrange for any such services to be performed by another entity on behalf of Pearson. Licensee agrees to pay for such services at the rates and charges specified in Pearson's written acknowledgment of Licensee's order, or, for work subsequently requested, at the rates agreed upon by Licensee and Pearson for such subsequent work. Pearson reserves the right to require a purchase order or equivalent documentation from Licensee prior to performing any services, or to require prepayment of certain services. Unless otherwise specified, all rates quoted are for services to be performed during Pearson's normal business hours; additional charges may apply for evenings, weekends or holidays. Licensee shall also pay Pearson for travel expenses (lodging, meals, transportation and other related expenses) incurred in the performance of services. All such additional charges will be due and payable concurrently with payment for services. Pearson reserves the right to impose a minimum labor charge for each on-site visit. The rates and charges specified in Pearson's acknowledgment of Licensee's order shall apply to those services originally ordered; however, Pearson reserves the right to change service rates or other terms as a condition of entering into any subsequent service engagement. In the event that Licensee pays in advance for any services, all services must be scheduled and delivered within twelve (12) months of such payment, unless otherwise agreed in writing by Pearson; any portion of any prepaid services amount that has not been used by Licensee toward services actually rendered within such twelve (12) month period shall be forfeited. Licensee shall pay a cancellation charge equal to fifty percent (50%) of the services fee and any non-refundable expenses incurred by Pearson if Licensee cancels any scheduled professional services less than fourteen (14) days before the occurrence of any service dates that Pearson has scheduled at Licensee's request.

**4.4. Ownership of Materials.** Pearson shall be the owner of all copyrights, patent rights and other intellectual property rights in any software code, documentation, reports or other deliverables (collectively, "Deliverables") created for or provided to Licensee pursuant to this Agreement or any associated statement of work entered into by the Parties. Provided that Licensee pays Pearson all fees and expenses associated with the development and provision of such Deliverables, Licensee shall, during the term of this Agreement, have a paid-up, royalty-free license to use such Deliverables for Licensee's internal use only, solely for the purpose for which such Deliverables were provided. Nothing in this Agreement shall prevent Pearson from providing any Deliverables to Pearson's other customers or third parties. Notwithstanding the foregoing, Pearson acknowledges and agrees that any Licensee Confidential Information, Student Information or Licensee Data that is incorporated into any Deliverable remains subject to the provisions of this Agreement.

**4.5. Facilities.** Licensee acknowledges that certain services are intended to be performed by Pearson off-site (e.g., through remote communication capabilities). If any portion of the work will be performed on Licensee's premises, Licensee agrees to provide appropriate access to utilities, work space and other on-site accommodations reasonably necessary to enable Pearson to perform such work.

**4.6. Training.** Pearson reserves the right to limit the number of persons permitted to attend any training class in accordance with Pearson's training standards.

**5. FEES AND TAXES.** Licensee agrees to pay Pearson, in accordance with Pearson's invoice terms, the fees charged for the Licensed Products and related support, services and/or other items ordered by Licensee, together with any other charges made in accordance with this Agreement, and all applicable sales, use or other taxes or duties, however designated, except for taxes based on Pearson's net income. If Licensee claims tax exempt status, Licensee agrees to provide evidence of such tax exemption upon Pearson's request. To the extent that such tax exemption cannot be properly claimed or does not extend to certain taxes or transactions, Licensee shall be responsible for any and all taxes and assessments that arise from this Agreement and related transactions (except for taxes based upon Pearson's net income). Licensee shall pay a monthly charge of 1.5% (18% annually) on all amounts not paid when due, or, if a lower maximum rate is established by law, then such lower maximum rate. All pricing set forth in any Pearson quotation or invoice is in United States dollars unless otherwise specified.

**6. CONFIDENTIALITY.** Pearson acknowledges that all Student Information and Licensee Data is Licensee's confidential information and agrees to use commercially reasonable efforts to maintain the confidentiality of such information that is disclosed to it in connection with this Agreement

and to use such Licensee confidential information solely for the purposes of performing services hereunder. Pearson shall require its employees, agents and subcontractors performing work hereunder to do likewise. For purposes of this Section, "Licensee confidential information" shall mean any student or personnel data belonging to Licensee, or any other Licensee information or data labeled or identified as confidential at the time of disclosure, provided, however, that this definition and the obligations of this Section shall not extend to any information that: (a) is or becomes publicly known through no fault or negligence of Pearson; (b) is or becomes lawfully available from a third party without restriction; (c) is independently developed by Pearson; or (d) is disclosed without restriction by Licensee to any third party at any time. Licensee agrees that the terms of this Agreement, including all pricing for Pearson's products and services, shall be kept strictly confidential and not disclosed to any third party without the prior written consent of Pearson; provided, however, that Pearson's consent shall not be required if Licensee is required to disclose the provisions of this Agreement in order to comply with applicable public records laws. In addition, Licensee acknowledges that the pricing for Pearson's products and services are Pearson trade secrets and are exempt from disclosure under applicable law.

**7. THIRD PARTY SOFTWARE LICENSE TERMS; EMBEDDED APPLICATIONS; OPEN SOURCE SOFTWARE.** Any software designated by Pearson as Third Party Software is provided to Licensee pursuant to a separate license agreement between Licensee and the third party supplier, which will be provided to Licensee by the third party supplier. All support, warranties, and services related to Third Party Software are provided by the supplier of the Third Party Software under such third party's terms and conditions, and not by Pearson, unless otherwise specifically provided under this Agreement. Only Sections 5, 7, 9 and 10 of this Agreement apply to Third Party Software and any related support and services set forth in this Agreement. In addition, Licensed Product may contain Embedded Applications. If any Embedded Applications require additional license terms, Pearson will make such terms available to Licensee and Licensee shall comply with such terms with respect to such applications. Certain Embedded Applications may also be subject to "open source" licensing terms. In some cases, the open source licensing terms may conflict with portions of this Agreement, and to the extent of any such conflict, the open source licensing terms shall govern, but only as to the software components subject to those terms. Notwithstanding the foregoing, Licensee acknowledges that if any open source software component is licensed under terms that permit Licensee to modify such component, and if Licensee does so modify such component, then Pearson will not be responsible for any incompatibility with such modifications and the remainder of the Licensed Product.

**8. COMPATIBLE PLATFORMS/HARDWARE.** Licensee is responsible for obtaining and maintaining an appropriate operating environment with the necessary hardware, operating system software and other items required to use and access Licensed Product. Pearson will not be responsible for any incompatibility between Licensed Product and any versions of operating systems, hardware, browsers or other products not specifically approved by Pearson for Licensee's use with Licensed Product. Pearson will make written requirements available to Licensee at Licensee's request.

**9. DISCLAIMER OF WARRANTIES. LICENSED PRODUCT IS PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND, AND PEARSON AND ITS LICENSORS EXPRESSLY DISCLAIM ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. PEARSON DOES NOT WARRANT THAT THE FUNCTIONALITY CONTAINED IN THE LICENSED PRODUCT WILL MEET LICENSEE'S REQUIREMENTS, OR THAT THE OPERATION OF THE LICENSED PRODUCT WILL BE UNINTERRUPTED OR ERROR-FREE, OR THAT DEFECTS IN THE LICENSED PRODUCT WILL BE CORRECTED. FURTHERMORE, PEARSON DOES NOT WARRANT OR MAKE ANY REPRESENTATIONS REGARDING THE USE OR THE RESULTS OF THE USE OF THE LICENSED PRODUCT IN TERMS OF ITS CORRECTNESS, ACCURACY, RELIABILITY OR OTHERWISE. LICENSEE AGREES THAT THE USE OF LICENSED PRODUCT IS AT LICENSEE'S OWN RISK. NO ORAL OR WRITTEN INFORMATION OR ADVICE GIVEN BY PEARSON OR A PEARSON REPRESENTATIVE SHALL CREATE A WARRANTY OR IN ANY WAY INCREASE THE SCOPE OF ANY WARRANTY. SOME JURISDICTIONS MAY NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE EXCLUSION MAY NOT FULLY APPLY TO LICENSEE.**

**10. LIMITATION OF LIABILITY. PEARSON SHALL NOT BE LIABLE TO LICENSEE FOR ANY SPECIAL, EXEMPLARY,**

**INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES; OR LOST PROFITS, LOST FUNDING, LOST SAVINGS, OR LOST OR DAMAGED DATA; OR FOR CLAIMS OF A THIRD PARTY; ARISING OUT OF THIS AGREEMENT, LICENSED PRODUCT, THIRD PARTY SOFTWARE, SUPPORT, SERVICES, OR OTHER ITEMS PROVIDED, OR THE USE OR INABILITY TO USE ANY OF THE FOREGOING, EVEN IF PEARSON HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR THEY ARE FORESEEABLE. IN ANY EVENT, IN RESPECT OF ANY CLAIM, DEMAND OR ACTION ARISING OUT OF THIS AGREEMENT, LICENSEE SHALL BE LIMITED TO RECEIVING ACTUAL AND DIRECT DAMAGES IN A MAXIMUM AGGREGATE AMOUNT EQUAL TO THE CHARGES PAID BY LICENSEE TO PEARSON HEREUNDER FOR THE APPLICABLE LICENSED PRODUCT, ITEM OR SERVICE ON WHICH THE CLAIM IS BASED. IN ADDITION, IN NO EVENT WILL THE LIABILITY OF PEARSON RELATING TO SUPPORT SERVICES EXCEED THE TOTAL AMOUNT OF MONEY PAID BY LICENSEE TO PEARSON DURING THE IMMEDIATELY PRECEDING TWELVE (12) MONTH PERIOD WITH RESPECT TO THE PARTICULAR SUPPORT SERVICES ON WHICH THE CLAIM IS BASED.**

**11. INDEMNIFICATION.** Licensee shall indemnify and hold harmless Pearson and its licensors from and against any loss, damage, liability, claim or expense resulting from third party claims that any information or content (including any link to any website) input into, posted to or maintained on the System by Licensee or its Users or by Pearson at Licensee's request or direction (collectively, "Licensee Content") infringes or violates any patents, copyrights or other intellectual property rights of a third party, or that such Licensee Content is indecent, obscene, libelous, slanderous or illegal.

**12. CUSTOMER DATA.** Pearson shall have the right to use Licensee Data within the Licensed Product to provide the Services, improve the Licensed Product, and share results of best practices across its customer base, provided that Pearson shall remove any personally identifiable information concerning Student Information and maintain the confidentiality of such information. Licensee shall be responsible for the collection of all personally identifiable information concerning Student Information; verification of the accuracy of all Student Information; correction of any mistakes or other errors or inaccuracies to the Student Information; compliance with the Family Educational Rights and Privacy Act ("FERPA") and any other applicable federal, state and/or local statutes and legislation regarding Student Information; the use and integrity of the dissemination of all such Student Information; and any and all policies of the Licensee relating thereto.

**13. TERMINATION.**

**13.1. Termination for Breach.** Pearson shall have the right to suspend performance under this Agreement in the event that Licensee is in breach of any of its obligations under this Agreement. In addition, either Party shall have the right to terminate this Agreement in whole or in part upon thirty (30) days written notice to the other Party, in the event the other Party materially breaches this Agreement and fails to correct such breach within such thirty (30) day period, provided that Pearson shall have the right to terminate this Agreement immediately upon written notice in the event that Licensee breaches any of its obligations under Section 3. Licensee further acknowledges that, as breach of the provisions of Section 3 could result in irreparable injury to Pearson, Pearson shall have the right to seek equitable relief against any actual or threatened breach thereof, without proving actual damages.

**13.2. Effects of Termination.** In the event of any termination of all or any portion of this Agreement, Licensee shall not be relieved of any obligation to pay any sums of money that have accrued prior to the date of termination. In addition, the provisions of Sections 3, 5, 7, 9, 10, 11, 12 and 13 shall survive termination of this Agreement. Immediately upon any termination of a license for any Licensed Product under this Agreement, Licensee shall, at its own expense, either return to Pearson or destroy all copies of such Licensed Product in its possession or control, and shall forward written certification to Pearson that all such copies of such Licensed Product have either been destroyed or returned to Pearson.

**14. GENERAL.**

**14.1. Governing Law. THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF MINNESOTA.** The United Nations Convention on Contracts for the International Sale of Goods shall not apply to this Agreement.

**14.2. General Provisions.** Neither Party shall be held liable to the other Party for failure of performance where such failure is caused by supervening conditions beyond that Party's control, including acts of God, civil disturbance, strikes or labor disputes. If any provision of this Agreement is invalid or unenforceable under any applicable statute or rule of law, this Agreement shall be enforced to the maximum extent possible to effectuate the original express intent of the Parties. Licensee may bring no action arising out of this Agreement, regardless of form, more than one (1) year after the cause of action has arisen. In the case of notices to Pearson, such notices shall be sent to: NCS Pearson, Inc., Attn.: Contracts Department, 3075 West Ray Road, Chandler, AZ 85226. In the case of notices to Licensee, such notices shall be sent to Pearson's address of record for Licensee. Either Party may change its notice address by notifying the other in like manner.

**14.3. Independent Contractor.** Pearson and its employees are independent contractors and not employees of the Licensee. Nothing herein shall be deemed to establish a partnership, joint venture, association or employment relationship between the Parties.

**14.4. Export.** Without in any way limiting the restrictions on transfer set forth elsewhere in this Agreement, Licensee specifically agrees that Licensee will not, directly or indirectly, export or transfer any export-controlled commodity, technical data or software: (a) in violation of any laws, regulations, rules or other limitations imposed by any government authority; or (b) to any country for which an export license or other governmental approval is required at the time of export, without first obtaining all necessary licenses or other approvals.

**14.5. U.S. Government Restricted Rights.** Licensed Product is a "commercial item" as that term is defined in 48 C.F.R. §2.101, consisting of "commercial computer software" and "commercial computer software documentation" as such terms are defined in 48 C.F.R. §12.212 and 48 C.F.R. §227.7202, as applicable, and all as amended from time to time. Consistent with 48 C.F.R. §12.212, 48 C.F.R. §227.7202 and 48 C.F.R. §52.227-19, and other relevant sections of the Code of Federal Regulations, as applicable, and all as amended from time to time, all U.S. Government end users acquire Licensed Product only with those rights set forth herein.

**14.6. Entire Agreement.** This Agreement constitutes the complete and entire agreement between the Parties with respect to its subject matter, and supersedes all prior discussions, understandings, arrangements, proposals and negotiations with respect to same. The terms and conditions of this Agreement shall prevail notwithstanding any variance with the terms and conditions of any purchase order or other documentation submitted by Licensee with respect to Licensed Product or any related support or services, and Pearson hereby refuses any such different or additional provisions in purchase orders or other documents. This Agreement shall not be subject to the Uniform Computer Information Transactions Act. This Agreement shall not be modified or amended without the written agreement of both Parties.

## Exhibit C

### Washington Local School District's Fee Schedule

#### Year One

Pearson Implementation fee:	\$7,000.00 approx.
SchoolNet subscription:	\$5.00/ADM
Current ADM:	6,978
<b>TOTAL:</b>	<b>\$34,890.00 plus Pearson Implementation Fee</b>
<b>GRAND TOTAL:</b>	<b>\$41,890.00</b>

#### **Additional Options**

1. On-site training \$300.00 per person, per day
2. Test loading \$400.00 per test  
(OAA, OGT, etc.)

**18. Memorandum of Agreement / TAWLS**

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

- A. Psychologist Pay Scale
- B. Speech and Language Pathologists

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: EK \_\_\_\_\_ PC \_\_\_\_\_ TI \_\_\_\_\_ DH \_\_\_\_\_ JL \_\_\_\_\_



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# washington local schools

TO: Patrick Hickey  
FROM: Nancy Brenton  
RE: MOA – Psychologists and Speech Pathologists  
DATE: 6/11/14

I recommend the Board adopt two attached MOAs for TAWLS. Both Agreements are in response to the District plan to discontinue contracting with Lake Erie West ESC for psychologist and speech pathologist services, and to hire these positions as WLS employees.

1. Speech and Language Pathologist – The administration and TAWLS agree the Speech and Language Pathologists should be classified as “interview only” positions due to the specialized nature of the position. An “interview only” designation removes the position from the general transfer process and enables administrators to select the most qualified candidates.
2. Psychologist Pay Scale - Washington Local Schools currently hires our own school psychologists (TAWLS members) for 200 days a year. We contract for additional school psychologists through the Lake Erie West ESC for 186 days a year. We recommend adding a pay scale for 186 day psychologists to maintain the current level of service for the new hires. Current WLS employed psychologists will continue their contracts on the 200 day schedule.

**individual attention. infinite opportunities.®**



PSYCHOLOGIST PAY SCALE

May 2014

The following is mutually agreed between the Washington Local Schools Board of Education and the Teachers Association of Washington Local Schools (TAWLS):

Washington Local Schools currently hires our own school psychologists (TAWLS members) for 200 days a year, as well as contracting for additional school psychologists through the Lake Erie West ESC for 186 days a year. Due to the decreased financial support for services from the ESC, Washington Local Schools may wish to decrease the number of contracted psychologists and increase the number of WLS employed psychologists.

Recognizing not all psychologist positions need to be 200 day positions, the Board and Association agree to establish a Psychologist pay scale for both 200-day and 186-day psychologists as follows. Current psychologists (Ruiz, Morse & DeLano) will continue employment under a 200 day contract unless they choose to reduce to 186 days.

SCHOOL PSYCHOLOGIST

200 Days	200 Days	200 Days	186 Days
Step	2013 / 2014	2014 / 2015	2014 / 2015
<b>0</b>	66,808	66,808	62,131
<b>1</b>	68,399	68,399	63,611
<b>2</b>	69,994	69,994	65,094
<b>3</b>	71,589	71,589	66,578
<b>4</b>	73,184	73,184	68,061
<b>5</b>	74,778	74,778	69,544
<b>6</b>	76,373	76,373	71,027
<b>7</b>	77,967	77,967	72,509
<b>9</b>	79,562	79,562	73,993
<b>10</b>	81,155	81,155	75,474
<b>15</b>	82,752	82,752	76,959
<b>16</b>	84,345	84,345	78,441
<b>Masters +2718*</b>	1,598	1,598	1,598
<b>Specialist</b>	3,188	3,188	3,188
<b>Doctorate</b>	4,785	4,785	4,785

\*27 quarter hours = 18 semester hours. Since very few universities award quarter hours, and since the Teacher Salary Schedule refers to Masters +18, we agree to change the outdated Masters +27 title to Masters +18.

Patrick C. Hickey, Superintendent \_\_\_\_\_ Date: \_\_\_\_\_

Christopher Hodnicki, TAWLS President \_\_\_\_\_ Date: \_\_\_\_\_

*Between Administration and the Teachers' Association*

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**SPEECH AND LANGUAGE PATHOLOGISTS**

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May 2014

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

It is understood that Washington Local Schools has always contracted for Speech and Language Pathologist services through the Lake Erie West ESC and other private or public contractors. Due, in part, to the decreased state financial support for services from the ESC, Washington Local Schools may wish to hire some Speech and Language Pathologists as employees of the District.

Any Speech and Language Pathologists hired by the Board shall be:

- Members of TAWLS, covered under the TAWLS Master Agreement
- Considered "Interview Only" positions
- Compensated on the Teacher Pay Scale

It is agreed that the hiring of some Speech and Language Pathologists as TAWLS members does not preclude the option to contract for Speech and Language Pathologists services with other private or public providers, subject to the limitations of TAWLS Master Agreement Article 1, Section 5, which prohibits a reduction in force as a result of work being subcontracted during the terms of the agreement.

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Patrick C. Hickey, Superintendent \_\_\_\_\_ Date: \_\_\_\_\_

Christopher L. Hodnicki, TAWLS President \_\_\_\_\_ Date: \_\_\_\_\_

**19. Job Descriptions**

The Superintendent recommends that the Board hold first reading on the job descriptions as presented:

- A. Public Safety and Security – Director (Revised)
- B. Public Safety and Security – Lead Officer (Revised)
- C. Public Safety and Security – Officer (Revised)

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: EK \_\_\_\_\_ PC \_\_\_\_\_ TI \_\_\_\_\_ DH \_\_\_\_\_ JL \_\_\_\_\_

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**RECOMMENDATION IF FIRST READING IS WAIVED:**

The Superintendent recommends that the Board approve the job descriptions as presented:

- A. Public Safety and Security – Director (Revised)
- B. Public Safety and Security – Lead Officer (Revised)
- C. Public Safety and Security – Officer (Revised)

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: EK \_\_\_\_\_ PC \_\_\_\_\_ TI \_\_\_\_\_ DH \_\_\_\_\_ JL \_\_\_\_\_

**NANCY BRENTON**  
Director of Human Resources



**Ph: 419.473.8225**  
**Fax: 419.473.8247**

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# washington local schools

TO: Patrick Hickey  
FROM: Nancy E. Brenton  
DATE: 6/11/2014  
RE: Job Descriptions

On the recommendation of our risk management consultants from our insurance company, Director Sehl changed the name of our District Police, Safety and Security Department to the Public Safety and Security Department. Director Sehl and I recommend we change the Director's title to match the department name and update the job descriptions to reflect this change.

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3505 W. Lincolnshire Blvd. Toledo, OH 43606-1299 • [www.wls4kids.org](http://www.wls4kids.org)

**Reports to:** Assistant Superintendent/designee

**Classification:** Unaffiliated

### **Education and Experience**

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

### **Knowledge, Skills & Abilities**

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

### **Essential Functions**

1. Work collaboratively with school administrators to establish and implement a program of school safety and security for students, staff and visitors, as well as for school buildings and facilities.
2. Assist in hiring, supervising, and evaluating school safety officers.
3. Assign duties and establish work schedules to assist in supervising:
  - a. daily arrival and departure of students
  - b. campus grounds, parking lots, hallways, restrooms, lunchrooms and other designated areas during the school day
  - c. extracurricular activities and special school event

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

**Working Conditions**

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

**Reports to:** Director of ~~District Police,~~ **Public** Safety and Security

**Classification:** Unaffiliated

**Education and Experience**

- An Ohio Peace Officer Certificate is required
- Must be approved as a Special Deputy through Lucas County Sheriff's Department
- A minimum of three years experience as a police officer preferred
- Experience working with youth preferred

**Knowledge, Skills & Abilities**

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

**Essential Functions**

1. Work collaboratively with school administrators and Director of ~~District Police,~~ **Public** Safety and Security to establish and implement a program of school safety and security for students, staff and visitors, as well as for school buildings and facilities.
2. Perform typical law enforcement duties and enforce state and local laws and ordinances, and assist school officials with the enforcement of the student code of conduct.
3. Conduct and/or assist in investigation of criminal offenses by students, staff or visitors related to school business/functions. Investigate damage or theft of property on school grounds.
4. Be visible within the school community. Maintain open lines of communication with students, parents and staff to develop positive relationships. Serve as a positive role model.

5. Assist in supervising and monitoring safety and security during the school day in assigned locations. Duties may include but are not limited to:
  - a. Supervise daily arrival and departure of students
  - b. Monitor school grounds, parking lots, hallways, restrooms, lunchrooms and other designated areas during the school day
  - c. Respond to emergencies, including emergencies off location (student fights off grounds or on busses, accidents, runaway students, other school buildings, etc.)
  - d. Assist in the in-school reassignment program (IRP)
  - e. Escort disruptive students/individuals to secure locations
  - f. Verify student residency for enrollment and/or athletic eligibility
  - g. Transport students as permitted if they are ill, suspended, truant, etc.
  - h. Assist in drills and actual events of fire, tornado, lockdown or evacuation.
  - i. Monitor admission and sign-in procedures for visitors
6. Work collaboratively with the Director of ~~District Police~~, **Public Safety and Security of District Police** and school staff to develop and implement educational programs to address priorities for students of all grades, which might include such topics as bullying, stranger danger, internet safety, tobacco, alcohol and drug abuse, child abuse, and conflict resolution.
7. Maintain safety and security records and reports as requested.
8. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, and administrative/supervisory directives.
9. Other related duties as assigned.

### **Working Conditions**

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



**Reports to:** Director of ~~District Police~~, **Public** Safety and Security

**Classification:** Unaffiliated

**Education and Experience**

- An Ohio Peace Officer Certificate is required
- Must be approved as a Special Deputy through Lucas County Sheriff's Department
- A minimum of three years experience as a police officer preferred
- Experience working with youth preferred

**Knowledge, Skills & Abilities**

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

**Essential Functions**

1. Work collaboratively with school administrators and the Director of ~~District Police~~, **Public** Safety and Security to establish and implement a program of school safety and security for students, staff and visitors, as well as for school buildings and facilities.
2. Assist law enforcement personnel in law enforcement duties as requested and assist school officials with the enforcement of the student code of conduct.
3. Be visible within the school community. Maintain open lines of communication with students, parents and staff to develop positive relationships. Serve as a positive role model.

4. Assist in supervising and monitoring safety and security during the school day in assigned locations. Duties may include but are not limited to:
  - a. Supervise daily arrival and departure of students
  - b. Monitor school grounds, parking lots, hallways, restrooms, lunchrooms and other designated areas during the school day
  - c. Respond to emergencies
  - d. Escort disruptive students/individuals to secure locations
  - e. Verify student residency for enrollment and/or athletic eligibility
  - f. Assist in drills and actual events of fire, tornado, lockdown or evacuation.
  - g. Monitor admission and sign-in procedures for visitors
5. Maintain safety and security records and reports as requested.
6. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, and administrative/supervisory directives.
7. Other related duties as assigned.

**Working Conditions**

- Part time as needed; Days and times determined by the Board.
- One year limited contract expires at the end of the school year.
- Hourly rate of pay determined by Board of Education; No benefits.
- Possible contact with unruly students or adults
- Possible occasional exposure to blood, bodily fluids, tissue
- Possible occasional exposure to hazardous chemicals

**20. Resolution of Urgent Necessity / Lock Core Replacement**

The Superintendent recommends that the Board approve the Resolution of Urgent Necessity to Proceed with District-wide Lock Core Replacement Project for the Security and Protection of School Property and to Dispense with Formal Competitive Bidding Under ORC 3313.46 as presented:

---

WHEREAS the Board of Education of the Washington Local School District, Lucas County, Ohio (the "Board") has conducted a District-wide survey of its interior door locking systems, and has concluded that it is necessary to replace interior door lock mechanisms on a uniform, system-wide basis in order to ensure the security and protection of school property, as well as the safety and security of students, staff, and community members, particularly in light of the recognized need for heightened security in public school settings; and

WHEREAS the Ohio Revised Code authorizes measures to repair and improve school buildings without the formal bidding processes of ORC 3313.46 whenever such measures are required "for the security and protection of school property," and whenever such measures are a matter of urgent necessity; and

WHEREAS the overall age and condition the District's interior door locking systems, and the lack of technological advances in such systems, has rendered them unable to fully to meet the standards of reliability, accessibility, and emergency-readiness necessary in modern school environments; and

WHEREAS it is critically important that this major project be organized, executed, and fully completed, with testing, during the weeks of summer break to avoid possible lapses of building security when large numbers of students enter the buildings in August; and

WHEREAS the time required for the development of formal bid specifications, legal publication, and the conduct of bidding could threaten this timeline;

NOW, THEREFORE, BE IT RESOLVED that the Board:

1. Declares that it is necessary to proceed with a District-wide interior door locking systems upgrade program for the security and protection of school property, and that the expeditious implementation of this program is a matter of urgent necessity.
2. Pursuant to the authority granted in Ohio Revised Code Section 3313.46, dispenses with the competitive bidding requirements described in that section that might otherwise be applicable to this work.
3. Authorizes the Superintendent to solicit as many bids from reputable vendors, suppliers, and/or contractors as he or his designee may deem practical within the time allowed, and to subsequently enter into, on behalf of this Board, an agreement with one or more responsible contractors for the necessary work, in a total amount not to exceed \$97,000 without necessity of further authorization from this Board.
4. Authorizes the Treasurer to issue any required purchase order(s) or other legal certifications necessary to implement this resolution.

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: EK \_\_\_\_\_ PC \_\_\_\_\_ TI \_\_\_\_\_ DH \_\_\_\_\_ JL \_\_\_\_\_

# QUOTE

McElheney Locksmiths, Inc.  
1214 Jefferson Avenue  
Toledo OH 43604  
Phone: 419-244-5851  
Fax: 419-244-7581

DATE

3/25/2014

INVOICE #

0000437792

CUST #

0000726

**BILL TO:**

Washington Local Schools  
3505 W. Lincolnshire  
Toledo OH 43606

**SHIP TO:**

Washington Local Schools  
3505 W. Lincolnshire  
Toledo OH 43606

P.O. NUMBER		TERMS	SALES PERSON	
		NET 30	0105	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
400.00	KEYMARK BY MEDECO CYLINDERS TO RETROFIT INTO EXISTING LOCKSETS AT WHITMER HIGH SCHOOL AND CTC			
1.00	LABOR - OUTSIDE - INSTALL CYLINDERS			
1000.00	DUP KEY - KEYMARK			
	BASED ON INFORMATION GIVEN, THIS ESTIMATE IS A BUDGET NUMBER TO INSTALL KEYMARK CYLINDERS IN 400 EXISTING LOCKS - AN ACTUAL QUOTE CAN BE GIVEN AFTER A COMPLETE SURVEY OF BOTH BUILDINGS			
1.00		32,000.00	32,000.00	
TOTAL				\$32,000.00

# QUOTE

McElheney Locksmiths, Inc.  
 1214 Jefferson Avenue  
 Toledo OH 43604  
 Phone: 419-244-5851  
 Fax: 419-244-7581

DATE	INVOICE #	CUST #
5/28/2014	0000440246	0000726

**BILL TO:**

Washington Local Schools  
 3505 W. Lincolnshire  
 Toledo OH 43606

**SHIP TO:**

Washington Local Schools  
 3505 W. Lincolnshire  
 Toledo OH 43606

P.O. NUMBER		TERMS	SALES PERSON	
		NET 30	0105	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
715.00	KEYMARK BY MEDEDO CYLINDERS TO RETROFIT INTO EXISTING LOCKSETS AT LINCOLNSHIRE, WERNERT, SHORLAND, MONAC, MEADOWVALE, MCGREGOR, JACKMAN, HIAWATHA, GREENWOOD, JEFFERSON AND WASHINGTON,			
1.00	LABOR - OUTSIDE - INSTALL CYLINDERS			
1500.00	DUP KEY - KEYMARK			
BASED ON INFORMATION GIVEN, THIS ESTIMATE IS A BUDGET NUMBER TO INSTALL KEYMARK CYLINDERS IN 715 EXISTING LOCKS - AN ACTUAL QUOTE CAN BE GIVEN AFTER A COMPLETE SURVEY OF ALL BUILDINGS				
1.00		60,000.00	60,000.00	
<b>TOTAL</b>			<b>\$60,000.00</b>	

**21. 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: \_\_\_\_\_

**22. Master Agreement / OAPSE**

The Superintendent recommends that the Board approve a one-year extension of the Master Agreement with the Ohio Association of Public School Employees, Local 279 effective July 1, 2013 through June 30, 2016 and a 1.25% salary increase for 2015-2016.

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: EK \_\_\_\_\_ PC \_\_\_\_\_ TI \_\_\_\_\_ DH \_\_\_\_\_ JL \_\_\_\_\_

## 23. Personnel

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

\*Submitted by HR Department\*

### **1. RESIGNATIONS**

#### **A. Certified Personnel**

- |                |                                     |                           |
|----------------|-------------------------------------|---------------------------|
| 1. Adam Graves | 4 <sup>th</sup> Grade<br>Meadowvale | 08/10/2014<br>Resignation |
|----------------|-------------------------------------|---------------------------|

#### **B. Classified Personnel**

- |                   |                                 |                           |
|-------------------|---------------------------------|---------------------------|
| 1. Dona Borkowski | Secretary (12 month)<br>Whitmer | 08/01/2014<br>Resignation |
|-------------------|---------------------------------|---------------------------|

#### **C. Extra Duty Personnel**

- |                           |   |            |
|---------------------------|---|------------|
| 1. Gerald Bell            | #215L-4a Jr High Curr Facilitator-Jeff-SS | 06/30/2014 |
| 2. Rhett Boyd             | #170L-18 Activities Director-Jefferson    | 06/30/2014 |
| 3. Rhett Boyd             | #215L-4b Jr High Curr Facilitator-Jeff-SS | 06/30/2014 |
| 4. Laura Berryman Branyan | #227-2 Deans                              | 06/30/2014 |
| 5. Desiree Eidson         | #149L Math Honorary Club                  | 06/30/2014 |
| 6. Amy Elliott            | #160L-2b Youth to Youth                   | 06/30/2014 |
| 7. Adam Graves            | #54-1a Baseball-Freshman Coach(90%)       | 06/30/2014 |
| 8. Logan Manders**        | #84-2 Volleyball-Associate Coach          | 06/30/2014 |
| 9. Lynda Mazzurco**       | #165L-b Pep Club                          | 06/30/2014 |
| 10. Shannon Twigg         | #217L-12a Elem Dept Chair-Meadowvale      | 06/30/2014 |
- \*\*Consultants

#### **D. Extended Time**

- |                           |      |        |            |
|---------------------------|------|--------|------------|
| 1. Laura Berryman Branyan | Dean | 2 days | 06/30/2014 |
|---------------------------|------|--------|------------|

### **2. NOMINATIONS – 2013/14**

#### **A. Elementary Summer School Administrators**

- |                   |            |
|-------------------|------------|
| 1. Holly Farthing | \$1,000.00 |
| 2. Lisa Morse     | \$1,000.00 |

#### **B. Elementary Music Program**

- |                  |            |                   |           |
|------------------|------------|-------------------|-----------|
| 1. Anthony Blank | Meadowvale | May 13, 2014      | \$ 200.00 |
| 2. Alice Lemle   | Greenwood  | May 15, 2014      | \$ 200.00 |
| 3. Dusty Selman  | Monac      | December 20, 2013 | \$ 200.00 |
| 4. Dusty Selman  | Monac      | June 3, 2014      | \$ 200.00 |



**C. Physical Education Program @ \$200.00 per program**

1. Jeremie Forche Shoreland  
Hot Shot Competition, Hot Shot Finals, 6<sup>th</sup> Grade Volleyball Tournament
2. Derick Stoup Monac  
Hot Shot Competition, Hot Shot Finals, 6<sup>th</sup> Grade Volleyball Tournament

**D. Outdoor Education @ \$75.00 per night**

- |                                      |   |
|--------------------------------------|---|
| Hiawatha – May 27, 28, and 29, 2014  | Wernert – May 19, 20, 21, and 22, 2014  |
| 1. Lesley Snyder                     | 1. Janet Albright (Classified) 4 nights |
| 2. Lina Young                        | 2. Julie Cluckey (Classified) 4 nights  |
|                                      | 3. Katherine Hyttenhove 4 nights        |
| Monac – May 27, 28, and 29, 2014     | 4. James Jordan 4 nights                |
| 1. Ronald Bushrow                    | 5. Cathryn Vaughan 4 nights             |
| 2. Melanie Robinson                  | 6. Stephen Wexler, Jr. 4 nights         |
| 3. Derick Stoup                      |   |
| Shoreland – May 27, 28, and 29, 2014 |   |
| 1. Gregory Huebner 3 nights          |   |
| 2. Phillip Schiffler 3 nights        |   |
| 3. Megan Tuttle 3 nights             |   |

**E. Curriculum Work @ \$25.56/hr.**

**KRA Training**

1. Nicole Louks

**F. 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. Evan Back          | 5. Kaitlyn Ewing         | 9. Tony Pollauf      |
| 2. Kelly Bell         | 6. Tyler Klem            | 10. Jordan Simmons   |
| 3. George Caughorn    | 7. Hallie LaPoint        | 11. Lesley Talley    |
| 4. Nicolette Dormaier | 8. Dennis Madlinski, Sr. | 12. Tristan Worstell |

**G. Cafeteria Managers Certification Stipend**

- |                      |            |           |
|----------------------|------------|-----------|
| 1. Jennifer DeLong   | Wernert    | \$ 200.00 |
| 2. Mary Lawecki      | Washington | \$ 200.00 |
| 3. Gaylene McGrath   | Hiawatha   | \$ 200.00 |
| 4. Rhonda Riebe      | McGregor   | \$ 200.00 |
| 5. Kimberly Thompson | Greenwood  | \$ 200.00 |

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

1. Sarah Snell

**I. Extra Duty Personnel**

- |                    |                           |             |
|--------------------|---------------------------|-------------|
| 1. Gary Gorton, II | #190-1 Jr. High Orchestra | \$ 697.00   |
| 2. Gary Gorton, II | #194-1 Whitmer Orchestra  | \$ 1,394.00 |

**J. Lessons for Orchestra Student who won an Orchestra Scholarship**

1. Gary Gorton, II \$175.00

**K. Teacher Honorarium Stipends**

1. Kathy Chaka	Washington	\$ 64.13
2. Jeffrey Christoffers	Monac	\$ 128.25
3. Heather Densmore	Whitmer	\$ 119.70
4. Desiree Eidson	Whitmer	\$ 119.70
5. Jennifer Ferguson	Meadowvale	\$ 59.85
6. Carrie Frey	Meadowvale	\$ 119.70
7. Patricia Hartnett	Wernert	\$ 128.25
8. Karen Herrera	Jefferson	\$ 256.50
9. Julie Hogan	Jefferson	\$ 256.50
10. Tracy Hovest	Whitmer	\$ 119.70
11. Kimberly King	Monac	\$ 64.13
12. Sarah Osborn	Hiawatha	\$ 119.70
13. Katie Peters	Whitmer	\$ 128.25
14. Justin Rhoades	Whitmer	\$ 112.22
15. Heidi Rhodes	Greenwood	\$ 64.13
16. Felicia Singleton	Whitmer	\$ 119.70
17. Trevor Toney	Washington	\$ 256.50
18. Roxanne Ward	Meadowvale	\$ 59.85
19. Marie Wetzel	Whitmer	\$ 64.13
20. Benjamin Whetstone	Greenwood	\$ 64.13

**L. High School Summer School Program**

**\$25.56/hr. through June 30, 2014**

**\$25.56/hr. effective July 1, 2014**

**As Needed Basis**

1. Mark Figliomeni

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

**June 9 – June 20, 2014**

1. Mark Jakubowski

**3. NOMINATIONS – EFFECTIVE 2014/15**

**A. Certified Personnel**

1. Angelique Bollinger	Special Ed (MD) – Hiawatha Step 7, (M.A.) 5	\$ 53,681.00
2. Dona Borkowski	School Counselor – Whitmer MBC Step 1, (M.A.) 5	\$ 41,132.00
3. Laura Geer	School Psychologist – District School Psychologist Salary Schedule 186 Days Step 2 @ \$65,094 Trng. 6 (Specialist) @ \$3,188	\$ 68,282.00

4. Megan Kosakowski	Language Arts – Whitmer Step 6, Trng. (B.A.) 4	\$ 47,407.00
5. Katie Maly	Special Ed (MD) – Hiawatha Step 8, (M.A.) 5	\$ 55,773.00
6. Edward McCarthy	Math – Whitmer Step 3, (B.A.) 4	\$ 41,132.00
7. Jennifer Shamy	Occupational Therapist – District Step 8, Trng. (B.A.) 4	\$ 51,590.00

**B. Extra Duty Personnel**

1. Sean Flemmings	#227-2 Deans	\$ 5,229.00
2. Gary Gorton, II	#190-1 Jr. High Orchestra	\$ 697.00
3. Gary Gorton, II	#194-1 Whitmer Orchestra	\$ 1,394.00
4. Amber Knaggs	#165L-b Pep Club	\$ 523.00
5. Amanda Kosakowski	#165L-a Pep Club	\$ 523.00
6. Rodger Marciniak	#215L-4 Jr High Curr Facilitator-Jeff-SS	\$ 3,834.00
7. Kristin McCorkle	#217L-12a Elem Dept Chair-Mdvl	\$ 3,486.00

**C. Extended Time**

1. Dona Borkowski	Counselor	7 Days	\$ 1,547.98
2. Sean Flemmings	Dean	2 Days	\$ 734.65

**D. Substitute Certified Personnel**

- |                |                    |
|----------------|--------------------|
| 1. Bernal Koch | 2. Michelle Waller |
|----------------|--------------------|

**E. Substitute Classified Personnel**

- |                    |                     |
|--------------------|---------------------|
| 1. Kelly Bell      | 3. Stephanie Downey |
| 2. George Caughorn | 4. Micaela Gartin   |

**F. All Certified employees (K-12) for Fiscal Year 2014/15 are approved for the following positions per the TAWLS Contract**

- School Detention
- School Academic Intervention
- Intervention Based Multifactorial Evaluation
- Student Supervisory Assignment
- Extra Class Assignment Resulting from Teacher Absences
- Building Collaboration
- Alternative School Instruction

**G. All Certified employees for Fiscal Year 2014/15, serving as extra help during planning, are approved to be paid \$25.56/hr.**

**H. All Washington Local School Employees working any Athletic Event are approved to be paid \$30.00 per event**

**I. Summer Academy training offered by IT Department**

- All **TAWLS** members for Fiscal Year 2014/15 are approved to be paid \$45.00/half day and \$90.00/whole day for Summer Academy
- All 9 and 10 month **OAPSE** members for Fiscal Year 2014/15 are approved to be paid \$45.00/half day and \$90.00/whole day for Summer Academy

**4. RE-EMPLOYMENT OF PERSONNEL – 2014/15**

**A. Substitute Certified Personnel**

1. Kimberly Krieger

**B. Substitute Classified Personnel**

1. Jessica Guntsch
2. Sandra Konz

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

1. Eric Brown
2. Jeffrey Christoffers
3. Gina Kasper
4. Nicole Peer
5. Sarah Snel

**5. CHANGE OF CONTRACT**

**A. Administrative Personnel**

1. Laura Berryman Branyan  
From Dean – Whitmer, 5 yrs. Trng. (M.A.), Step 15 @ \$70,413 to Associate Principal – Whitmer – (If days worked between June 9, 2014 – July 31, 2014) Partial Limited Contract to be figured on per diem @ 210 days (\$379.05/day)  
Sched. 5.4, step 0 @ \$77,801 + Educational Stipend \$1,800 (M.A.+18) = \$79,601  
**Effective: August 1, 2014**  
**2 yr. Contract**
2. Shannon Twiggs  
From Inclusion Specialist – Meadowvale, 5 yrs. Trng. (M.A.), step 13 @ 66,230 to Special Education Case Manager – (If days worked between June 9, 2014 – July 31, 2014) Partial Limited Contract to be figured on per diem @ 200 days (\$331.18/day)  
Sched. 1, step 1 @ \$66,235 + no Educational Stipend = \$66,235  
**Effective: August 1, 2014**  
**2 yr. Contract**

4. Judith Williams From EMIS Coordinator, Sched. 6.1.1, step 7 @ \$76,617 + CEP Stipend \$1,850 = \$78,467 to EMIS Coordinator, Sched. 6.1.1, Step 7 @ \$76,617 + Data Manager Stipend \$2,750 = \$79,367  
**Effective: July 1, 2014**

## **B. Certified Personnel**

1. Teresa Crozier CTC  
From 5.5 yrs. Trng. (M.A.+18), step 17 @ \$76,688 to 6 yrs. Trng. (SPEC), step 17 @ \$78,779  
**Effective: 2014/15 school year**
2. Curt Hartman Whitmer  
From 5.5 yrs. Trng. (M.A.+18), step 11 @ \$64,139 to 6 yrs. Trng. (SPEC) Step 11 @ \$66,230  
**Effective: 2014/15 school year**
3. Justin Johnson CTC  
From 5 yrs. Trng. (M.A.), step 8 @ \$55,773 to 5.5 yrs. Trng. (M.A.+18), Step 8 @ \$57,864  
**Effective: 2014/15 school year**
4. Alexa Kehres Whitmer  
From 5 yrs. Trng. (M.A.), step 9 @ \$57,864 to 5.5 yrs. Trng. (M.A.+18), Step 9 @ \$59,956  
**Effective: 2014/15 school year**
5. Mathew LaPoint CTC  
From 5.5 yrs. Trng. (M.A.+18), step 14 @ \$70,413 to 6 yrs. Trng. (SPEC) Step 14 @ \$72,505  
**Effective: 2014/15 school year**
6. Trevor Toney Washington  
From 5 yrs. Trng. (M.A.), step 14 @ \$68,322 to 5.5 yrs. Trng. (M.A.+18), Step 14 @ \$70,413  
**Effective: 2014/15 school year**

## **C. Classified Personnel**

1. Sherri Swartz From Secretary (10 month) – Whitmer to Secretary (12 month) – Whitmer  
No change in Schedule, Step or Hourly Rate  
**Effective: July 1, 2014**

**D. Extra Duty Personnel**

1. Dona Borkowski

From Consultant Contract #122L-2 Student  
Council Asst. Advisor @ \$1,917 to  
Supplemental Contract #122L-2 Student  
Council Asst. Advisor @ \$1,917  
**Effective: 2014/15 school year**

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: EK \_\_\_\_\_ PC \_\_\_\_\_ TI \_\_\_\_\_ DH \_\_\_\_\_ JL \_\_\_\_\_

**24. 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.