

February 15, 2017
Lincolnshire / 6:00 PM



Board of Education Meeting

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

1. Opening

- A. Call to Order by the President
- B. Roll Call by the Treasurer
- C. Pledge of Allegiance
- D. National Anthem and Musical Selections by Wernert First Graders
- E. Community Comment

RECOGNITIONS AND PRESENTATIONS

- University of Toledo Engineering Design Contest Winning Team

TREASURER'S REPORTS AND RECOMMENDATIONS

- 2. Minutes
- 3. Financial Reports and Investments
- 4. Authorization for Payment of Legal Fees
- 5. Administrative Services Agreement for Dental Benefit Plan

SUPERINTENDENT'S REPORT

BOARD COMMUNICATION

ADMINISTRATOR REPORTS

SUPERINTENDENT'S RECOMMENDATIONS

- 6. Gifts and Donations
- 7. Purchases over \$25,000
- 8. Job Descriptions
- 9. Executive Session
- 10. Personnel
- 11. Adjournment

1. Opening

A. Call to Order by the President

The February 15, 2017 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. Hunter _____
Ms. Canales _____ Mr. Langenderfer _____

Also present:

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

C. Pledge of Allegiance

D. National Anthem and Musical Selections by Wernert First Grade Choir

E. Community Comment

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

PROCEDURE FOR COMMUNITY COMMENT

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

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

2. Minutes

The Treasurer recommends that the Board of Education approve the minutes of the regular meetings of January 18 and February 1, 2017 as presented.

Moved by: _____ Seconded by: _____

Mr. Kiser _____ Mrs. Carmean _____ Mr. Hunter _____ Ms. Canales _____ Mr. Langenderfer _____

January 18, 2017

The Washington Local Board of Education met in regular session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on January 18, 2017 at 6:00 p.m. The following members were present:

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

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

The National Anthem was sung by the 7th grade ladies ensemble.

National
Anthem:

Ms. Jackie Semelka, 1501 Daytona Dr., Toledo, OH 43612
Ms. Semelka expressed her appreciation for the presentation regarding Shoreland and thanked Mr. Hunter for being very informed regarding the matter. Further, Ms. Semelka requests that the board provide a performance audit regarding the district's financial status.

Community
Comment:

Dr. Susan Hayward, Superintendent and Jeff Fouke, Treasurer recognized Mr. David Hunter for his leadership and service as 2016 Board President. Further, Dr. Hayward recognized all the board members with gifts of appreciation for School Board Recognition Month.

Presentation
&
Recognition:

Dr. Hayward made the following proclamation:

Proclamation

School Board Recognition Month

Proclamation
School
Board
Recognition
Month:

- WHEREAS,** it shall be the mission of the Washington Local School District to provide all students with the best possible education; and
- WHEREAS,** the school board sets the direction for our community's public schools by envisioning the community's education future; and
- WHEREAS,** the school board sets policies and procedures to govern all aspects of school district operation; and
- WHEREAS,** the school board keeps attention focused on progress toward the school district's goals and maintains a two-way communications loop with all segments of the community; and
- WHEREAS,** serving on a school board requires an unselfish devotion of time and service to carry on the mission and business of the school district; and

Proclamation
School
Board
Recognition
Month-
Continued:

WHEREAS, the school board must respond on behalf of the community to the educational needs of students; and

WHEREAS, the school board voluntarily accepts the above-mentioned responsibilities;

NOW, THEREFORE, BE IT RESOLVED that I, Susan M. Hayward, Ph.D., do hereby proclaim January 2017 as School Board Recognition Month in the Washington Local School District. I encourage all citizens to publicly and privately thank our school board members who serve this community for their dedicated service to our children.

Minutes:
113-1/17

It was moved by Mr. Kiser and seconded by Ms. Canales to accept the Treasurer's recommendation that the Board of Education approve the minutes of the regular meetings of December 17 and December 21, 2016 and the Organizational meeting of January 4 and the special meeting of January 5, 2017 as presented.

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

Financial
Reports &
Investments:
114-1/17

The Board was presented with the following reports for December:

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

It was moved by Ms. Canales and seconded by Mr. Kiser to accept the Treasurer's recommendation that the Board of Education approve financial reports and Investments as presented.

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

Payment of
Legal Fees:
115-1/17

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

Bricker & Eckler	November Services	\$4,184.93
Spengler Nathanson	November Services	\$1,071.48

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

It was moved by Mrs. Carmean and seconded by Mr. Kiser to accept the Treasurer's recommendation that the Board of Education approve the corrected renewal rates for vision insurance, effective January 1, 2017 through December 31, 2020 as presented:

Correction to Approved Vision Ins. Rates:
116-1/17

Vision Service Plan

<u>Plans</u>	<u>Current Rates</u>	<u>Renewal Rates</u>
Single	\$ 4.86 / month	\$ 5.03/ month
Family	\$12.33 / month	\$12.77/ month

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

Mr. Hunter made a motion and it was seconded by Ms. Canales to instruct both the Superintendent and Treasurer when we receive word from OFCC, that we are interested and have board support, to participate in the OFCC project to look at our schools during a survey of our grounds and facilities.

Agreement to Participate-OFCC

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

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

Gifts & Donations:
117-1/17

**A. Paramount Health Care
c/o Jeff O'Connell**

190 Indian Wood Circle, Maumee, OH 43537

\$5,000 monetary donation to district to provide special programs for students

B. Target

Mail Stop 5CF, PO Box 59214, Minneapolis, MN 55459-0214

\$300 monetary donation to Shoreland Elementary through "Take Charge of Education" program.

Target donates 1% of purchases to schools who participate.

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

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

Purchases over \$25,000:
118-1/17

A. CDWG: 400 Chromebooks and 2 Charging Carts

Request from Dr. Bob Gulick, Director of Technology

Purchase Total.....\$70,744.00

B. Meyer Hill Lynch: Replacement Servers for Virtual Environment

Request from Dr. Bob Gulick, Director of Technology

Three Servers, Switches, Enclosure

Purchase Total.....\$26,972.43

Purchases
over
\$25,000-
Continued:

C. Pearson: SchoolNet for PowerSchool Subscription

Request from Brian Davis, Assistant Superintendent
July 1, 2016 to June 30, 2017
Purchase Total.....\$36,150.00

D. Mercy Health – St. Vincent Medical Center: Athletic Trainer Services

Request from Tom Snook, Whitmer Associate Principal / Athletic Director
August 1, 2017 – July 31, 2022 / \$37,000 per year
Contract also sets rate for CPR and/or PAP training: \$20/coach
Purchase Total.....\$185,000.00

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

It was moved by Ms. Canales and seconded by Mr. Langenderfer to accept the Superintendent's recommendation that the Board of Education hold the first reading on the job descriptions as presented.

Job
Description:
119-1/17

- | | |
|---|---|
| 1. Accompanist / Chorale | 20. High School Chorale |
| 2. Activities Coordinator | 21. High School Student Council |
| 3. After School Academic Intervention | 22. High School Student Council Assistant Advisor |
| 4. After School Detention | 23. High School Yearbook |
| 5. Art Department Chair | 24. Infinite Opportunities Olympics Coordinator |
| 6. Assistant Speech and Debate Coach | 25. Instructional Tutor |
| 7. Associate Speech and Debate Coach | 26. Junior High Band |
| 8. Basketball Operations Manager | 27. Junior High Choir |
| 9. Class Advisor | 28. Junior High Orchestra |
| 10. CTSO Chapter Advisor | 29. Junior High Student Council Advisor |
| 11. Department Chair | 30. Junior High Yearbook |
| 12. Elementary After School Activities | 31. LPDC |
| 13. Elementary Cross Country Coordinator | 32. Math Coach |
| 14. Elementary Basketball Coordinator | 33. National Honor Society |
| 15. Elementary Volleyball Coordinator | 34. National Junior Honor Society |
| 16. Executive Assistant to Superintendent | 35. National Technical Honor Society |
| 17. Fall Play | 36. Occupational Therapist |
| 18. Football Operations Manager | 37. Pantheon |
| 19. Head Speech and Debate Coach | 38. Permanent Class Advisor |
| | 39. Proficiency Tutor |
| | 40. Set Construction |
| | 41. Set Design |
| | 42. Teacher |
| | 43. Website Maintainer |

- | | |
|--------------------------------|--------------------------------|
| 44. Whitmer Band | 50. Whitmer Pep Band Associate |
| 45. Whitmer Choir | 51. Whitmer Play |
| 46. Whitmer Flag Corps Advisor | 52. Whitmer Show Choir |
| 47. Whitmer Newspaper | 53. Whitmer Stage Band |
| 48. Whitmer Orchestra | 54. Wrestling Club Coach |
| 49. Whitmer Pep Band | 55. Wrestling Club Director |

Job
Description-
Continued:

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

It was moved by Ms. Canales and seconded by Mr. Kiser to accept the Superintendent's recommendation that the Board of Education to approve School Fees for the 2017-2018 school year as presented:

School Fees/
2017-2018:
120-1/17

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

PROGRAM COURSE	2015/16 Fee	2016/17 Fee	2017/18 Fee
NEW - Advanced Studio Production		\$15.00*	\$15.00
Auto Maintenance	\$30.00	\$30.00	\$30.00
Automotive Technology I	\$65.00	\$65.00	\$65.00
Automotive Technology II	\$65.00	\$65.00	\$65.00
NEW - Broadcast Journalism		\$15.00*	\$15.00
Business Management I (Formerly Financial Procedures/Operations Management)	\$20.00	\$20.00	\$20.00
NEW - Business Management II		\$20.00*	\$20.00
Civil Engineering & Architecture	\$15.00	\$15.00	\$15.00
Computer Networking Technology I	\$20.00	\$20.00	\$20.00
Computer Networking Technology II	\$20.00	\$20.00	\$20.00
Construction Technology I	\$180.00	\$180.00	\$180.00
Construction Technology II	\$30.00	\$30.00	\$30.00
Correctional System and Services	\$20.00	\$5.00**	\$5.00
Cosmetology I	\$190.00	\$216.00**	\$216.00
Cosmetology II	\$120.00	\$120.00	\$120.00
Criminal Investigation	\$80.00	\$80.00	\$80.00
Criminal Justice	\$25.00	\$5.00**	\$5.00
Criminal Justice Capstone	\$10.00	\$5.00**	\$5.00
Culinary Arts I	\$50.00	\$50.00	\$50.00
Culinary Arts II	\$50.00	\$50.00	\$50.00
Diagnostics	\$25.00	\$25.00	\$25.00
Digital Electronics	\$15.00	\$15.00	\$15.00
Digital Graphic Design I	\$35.00	\$35.00	\$35.00
Digital Graphic Design II	\$35.00	\$35.00	\$35.00
Electronic Medical Records	\$20.00	\$20.00	\$20.00
Engineering Design & Development	\$50.00	\$50.00	\$50.00
Exploring the World of Healthcare	\$10.00	\$10.00	\$10.00
Homeland Security	\$65.00	\$20.00**	\$20.00
Introduction to Automotive Technology	\$12.00	\$12.00	\$12.00
Introduction to Business Management (Formerly Fundamentals of Business/Business	\$10.00	\$10.00	\$10.00

School Fees/
2017-2018-
Continued:

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

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

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

- Consider the employment of a public employee or official.

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

The Board entered into Executive Session at 6:33 p.m. The meeting was reconvened at 6:55 p.m. and did, in fact:

- Consider the employment of a public employee or official.

All five board members are still in attendance.

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

Personnel:
122-1/17

1. NON-RENEWAL

A. Classified Personnel

- | | | |
|----------------|--|------------|
| 1. Terri Bell* | Head Custodian – Hiawatha | 01/15/2017 |
| | *Failure to return from Leave of Absence | |

2. RESIGNATIONS

A. Certified Personnel

- | | | |
|------------------|----------------------|--------------------------------------|
| 1. Paula Fellman | Science
Jefferson | 06/30/2017
Retirement
25 years |
|------------------|----------------------|--------------------------------------|

B. Proficiency Tutor

- | | | |
|---------------|---------------------------------|---------------------------|
| 1. Sherry Ely | Proficiency Tutor
Meadowvale | 01/12/2017
Resignation |
|---------------|---------------------------------|---------------------------|

C. Classified Personnel

- | | | |
|-----------------------|---------------------------------|--------------------------------------|
| 1. Theresa Holewinski | Secretary (10 Month)
Whitmer | 04/13/2017
Retirement
25 years |
| 2. Gilbert Redfox | Custodian
Whitmer | 06/30/2017
Retirement
17 years |

D. Extra Duty Personnel

- | | | |
|----------------------|--------------------------------------|------------|
| 1. Felipe Martinez** | #028-2b Wrestling-Fresh Coach(23%) | 01/03/2017 |
| 2. Felipe Martinez** | #029-1b Wrestling-Jr Hi Coach(23%) | 01/03/2017 |
| 3. Felipe Martinez** | #029-2c Wrestling-Jr Hi Coach(33%) | 01/03/2017 |
| 4. Timothy Walsh** | #020-5a Basketball-Jr Hi Coach(65%)* | 12/14/2016 |

*He only worked 40% of this contract = \$1,214.00

**Consultants

3. LEAVES OF ABSENCE

A. Certified Personnel

- | | | |
|----------------|-----------------|-------------------------|
| 1. Jodi Gordy | Maternity Leave | 01/05/2017 – 01/27/2017 |
| 2. Marissa Rex | Maternity Leave | 01/06/2017 – 02/03/2017 |

B. Classified Personnel

- | | | |
|------------------------|--|-------------------------|
| 1. Ronald Hetherington | Ext. Medical Leave
From Bus Driving | 01/01/2017 – 01/31/2017 |
| 2. Gilbert Redfox | Medical Leave | 12/14/2016 – 02/28/2017 |
| 3. Jordan Sparks | Unpaid Leave | 01/17/2017 + 01/18/2017 |
| 4. Jordan Sparks | Military Leave | 01/19/2017 |
| 5. Jordan Sparks | Unpaid Leave | 01/20/2017 + 01/23/2017 |
| 6. Jordan Sparks | Military Leave | 01/24/2017 – 02/27/2017 |
| 7. Jordan Sparks | Unpaid Leave | 02/28/2017 – 06/07/2017 |

Personnel-
Continued:

4. NOMINATIONS – 2016/17

A. Extra Duty Personnel

- 1. Shaun Mitchell** #028-2b Wrestling-Fresh Coach(23%) \$ 1,074.00
- 2. Vicente Vielma** #029-1b Wrestling-Jr Hi Coach(23%) \$ 1,074.00
- 3. Vicente Vielma** #029-2c Wrestling-Jr Hi Coach(33%) \$ 1,540.00
- 4. Vicente Vielma** #031-2 Wrestling Club-Coach/Whitmer \$ 431.00

**Consultants

B. Substitute Certified Personnel

- 1. Christina Sigley

C. Substitute Classified Personnel

- 1. Autumn Leestma
- 2. John Martin

D. Panther + (After School Tutoring) @ \$26.33/hr.

- 1. Regina Chadwick
- 2. Nicholas Jakutowicz
- 3. Aida Sheehan
- 4. Harry R. Snodgrass

E. Home Instruction Personnel @ \$26.33/hr.

- 1. Cassandra Studnicha-Kusic

F. Extra Duty Index Volunteers

Accepting Services for Coaching

- 1. Jay Breed Baseball

G. Elementary Music Program

- 1. Ann Augustin Wernert November 17, 2016 \$ 200.00
- 2. Ann Augustin Wernert December 13, 2016 \$ 200.00
- 3. Anthony Blank Meadowvale December 8, 2016 \$ 200.00
- 4. Michelle Brunkhorst Hiawatha December 19, 2016 \$ 200.00
- 5. Heather Rotunno Shoreland December 6, 2016 \$ 200.00

H. Cafeteria Managers Certification Stipend

- 1. Pamela Poddany Meadowvale \$ 94.90*
*Pro-rated due to retirement on January 6, 2017

I. Rtl Facilitator Training (Curriculum Work) @ \$25.56/hr.

**August 19, 2016
3 hours each**

- 1. Colleen Aiken
- 2. Laura Geer
- 3. Molly Henry
- 4. Joyce Kosakowski
- 5. Jaime LaPoint
- 6. Diane Pickering
- 7. Shannon Schoen
- 8. Donna Stacy
- 9. Amy Sylak
- 10. Theresa Torio
- 11. Karen Wilhelm

Personnel-
Continued:**5. NOMINATIONS – 2017/18****A. Extra Duty Personnel**

1. Bartley Lydy II** #074-1 Soccer-Head Coach-Boys \$ 6,256.00
**Consultant

6. CHANGE OF CONTRACT**A. Non-Bargaining Personnel**

1. Wendy Krouse From Coordinator of School Information,
Sched. CIS, Step 8 @ \$49,448 + Longevity
\$4,071.60 = \$53,519.60 to Executive
Assistant to Superintendent, Sched. SECSP,
Step 6 @ \$55,827 + Longevity \$4,071.60 =
\$59,898.60
Effective: November 10, 2016

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

Dr. Hayward announced following the personnel vote that the following will be moving into new positions (pending future Board approval);

Mrs. Katherine Spenthoff – Director of Curriculum

Mrs. Jennifer Bronikowski – Principal, Washington Junior High

Mrs. Alexis Kehres – Associate Principal, Washington Junior High

It was moved by Mr. Langenderfer and seconded by Ms. Canales that this meeting be adjourned at 7:00 p.m.

Adjournment:
123-1/17

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

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

Approved: _____
(President)

Attest: _____
(Treasurer)

February 1, 2017

The Washington Local Board of Education met in special session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on February 1, 2017 at 6:00 p.m. The following members were present:

- Mrs. Patricia Carmean Also, Dr. Susan Hayward, Superintendent
- Mr. Eric Kiser
- Mr. David Hunter
- Ms. Lisa Canales
- Mr. James Langenderfer

Treasurer
Pro Tem:
124-2/17

It was moved by Mr. Langenderfer and seconded by Mr. Kiser to appoint Mrs. Carmean as Treasurer Pro Tem for this meeting.

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

Executive
Session:
125-2/17

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

- Consider the employment of a public employee or official.

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

The Board entered into Executive Session at 6:03 p.m. The meeting was reconvened at 7:41 p.m. and did, in fact:

- Consider the employment of a public employee or official.

All five Board members are still in attendance.

Adjournment:
126-2/17

It was moved by Mr. Kiser and seconded by Ms. Canales that this meeting be adjourned at 7:42 p.m.

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

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

Approved: _____
(President)

Attest: _____
(Treasurer Pro Tem)

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 January as presented.

Moved by: _____ Seconded by: _____

Mr. Kiser _____ Mrs. Carmean _____ Mr. Hunter _____ Ms. Canales _____ Mr. Langenderfer _____

SUMMARY OF CASH BALANCE BY FUND

01/31/2017

ACCOUNT TITLE	THIS MONTH ACTIVITY	FY BEGINNING BALANCE	YEAR TO DATE ACTIVITY	END OF MONTH CASH BALANCE
GENERAL	-1,507,618.63	30,248,366.32	-2,065,281.54	28,183,084.78
BOND RETIREMENT	0.00	0.00	0.00	0.00
PERMANENT IMPROVEMENT	126,488.70	4,889,954.82	-2,832,685.99	2,057,268.83
BUILDING	0.00	0.00	0.00	0.00
FOOD SERVICE	-23,792.49	(10,476.51)	176,460.14	165,983.63
SPECIAL TRUST	2,328.40	185,606.16	-528.91	185,077.25
ENDOWMENT	43.44	65,849.14	194.85	66,043.99
UNIFORM SCHOOL SUPPLIES	-2,169.15	188,135.03	39,820.57	227,955.60
ROTARY-SPECIAL SERVICES	3,185.66	26,497.28	6,595.07	33,092.35
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	6,983.41	121,745.94	1,695.33	123,441.27
OTHER GRANT	0.00	1,419.06	-394.85	1,024.21
DISTRICT AGENCY	-216.54	1,244.44	1,079.40	2,323.84
EMPLOYEE BENEFITS SELF INS.	-15,347.27	3,405,473.58	686,172.22	4,091,645.80
UNDERGROUND STORAGE TANK FUND	0.00	55,000.00	0.00	55,000.00
CAPITAL PROJECTS	16,233.09	0.00	37,877.58	37,877.58
STUDENT MANAGED ACTIVITY	-13,730.06	211,304.67	12,307.30	223,611.97
DISTRICT MANAGED ACTIVITY	7,728.72	341,403.99	126,200.55	467,604.54
AUXILIARY SERVICES	-75,469.34	171,926.74	38,231.42	210,158.16
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	0.00	0.00	9,900.00	9,900.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	0.00	6,000.00	3,543.75	9,543.75
MISCELLANEOUS STATE GRANT FUND	-252.00	17,463.11	-2,715.11	14,748.00
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	-79,300.27	140,325.78	-124,017.05	16,308.73
VOC ED: CARL D. PERKINS - 1984	855.96	25,000.00	-176.97	24,823.03
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT A	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00
LIMITED ENGLISH PROFICIENCY	431.76	10,641.38	-702.31	9,939.07
TITLE I DISADVANTAGED CHILDREN	62,068.55	197,993.80	-115,546.97	82,446.83
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY	6,291.38	48,844.77	-10,931.26	37,913.51
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00
REPORT TOTAL:	-1,485,256.68	40,349,719.50	-4,012,902.78	36,336,816.72

Summary of Revenue By Fund

01/31/2017

ACCOUNT TITLE	MONTH ACTUAL RECEIPTS	FISCAL YEAR EST. RECEIPTS	FYTD ACTUAL RECEIPTS	FYTD BALANCE UNCOLLECTED
GENERAL	5,102,302.67	82,292,683.00	46,486,653.78	35,806,029.22
BOND RETIREMENT	0.00	0.00	0.00	0.00
PERMANENT IMPROVEMENT	150,362.31	2,770,350.00	1,546,749.89	1,223,600.11
BUILDING	0.00	0.00	0.00	0.00
FOOD SERVICE	197,846.10	3,131,506.00	1,808,650.28	1,322,855.72
SPECIAL TRUST	3,328.40	55,400.00	10,632.20	44,767.80
ENDOWMENT	43.44	2,160.00	194.85	1,965.15
UNIFORM SCHOOL SUPPLIES	3,123.63	112,591.00	91,651.33	20,939.67
ROTARY-SPECIAL SERVICES	3,997.37	97,050.00	34,709.17	62,340.83
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	9,197.99	90,694.00	41,786.08	48,907.92
OTHER GRANT	0.00	0.00	0.00	0.00
DISTRICT AGENCY	50.00	32,747.00	22,006.56	10,740.44
EMPLOYEE BENEFITS SELF INS.	1,022,060.27	12,164,000.00	7,061,633.97	5,102,366.03
CAPITAL PROJECTS	16,233.09	54,050.00	37,877.58	16,172.42
STUDENT MANAGED ACTIVITY	3,782.50	362,334.81	126,412.18	235,922.63
DISTRICT MANAGED ACTIVITY	70,102.46	814,345.00	437,706.93	376,638.07
AUXILIARY SERVICES	163.15	1,064,135.20	569,999.61	494,135.59
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	0.00	19,800.00	9,900.00	9,900.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	0.00	25,000.00	9,525.00	15,475.00
MISCELLANEOUS STATE GRANT FUND	1,826.10	94,190.17	38,589.37	55,600.80
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	41,267.09	1,886,213.72	863,297.62	1,022,916.10
VOC ED: CARL D. PERKINS - 1984	1,880.85	145,750.48	100,146.10	45,604.38
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT A	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00
LIMITED ENGLISH PROFICIENCY	1,216.20	32,904.15	16,277.98	16,626.17
TITLE I DISADVANTAGED CHILDREN	192,449.94	2,235,606.94	898,593.26	1,337,013.68
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY	22,132.17	271,868.20	144,067.88	127,800.32
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00
REPORT TOTAL	6,843,365.73	107,755,379.67	60,357,061.62	47,398,318.05

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	37,375,000.00	21,245,180.44	2,500,000.00	16,129,819.56	56.8%
001	1121	0000	000000	000	TANG. PERS.PROP.TAX	.00	.00	.00	.00	0.0%
001	1211	0000	000000	000	TUITION - DAY SCHOOL	.00	.00	.00	.00	0.0%
001	1212	0000	000000	000	TUITION-SUMMER SCHOOL	5,000.00	160.00-	.00	5,160.00 -	3.2%
001	1221	0000	000000	000	TUITION SF-14	530,000.00	297,677.67	.00	232,322.33	56.2%
001	1223	0000	000000	000	SPECIAL ED./EXCESS COST	160,000.00	176,491.38	.00	16,491.38-	110.3%
001	1344	0000	000000	000	TRANSPORTATION FEES	105,000.00	45,881.35	12,261.38	59,118.65	43.7%
001	1410	0000	000000	000	INTEREST ON INVESTMENTS	140,000.00	76,994.28	9,563.52	63,005.72	55.0%
001	1740	0000	000000	030	CLASS FEES - WHITMER	1,817.00	165.00	961.00-	1,652.00	9.1%
001	1740	0000	000000	055	CLASS FEES GREENWOOD	4,172.00	3,390.00	250.00	782.00	81.3%
001	1740	0000	000000	060	CLASS FEES HIAWATHA	3,530.00	3,570.00	120.00	40.00-	101.1%
001	1740	0000	000000	090	CLASS FEES JACKMAN	3,020.00	3,470.00	260.00	450.00-	114.9%
001	1740	0000	000000	110	CLASS FEES MCGREGOR	5,556.00	5,160.00	250.00	396.00	92.9%
001	1740	0000	000000	120	CLASS FEES MEADOWVALE	5,980.00	5,349.00	.00	631.00	89.4%
001	1740	0000	000000	130	CLASS FEES MONAC	3,615.00	3,880.00	.00	265.00-	107.3%
001	1740	0000	000000	150	CLASS FEES SHORELAND	2,800.00	4,130.00	.00	1,330.00-	147.5%
001	1740	0000	000000	160	CLASS FEES TRILBY	.00	.00	.00	.00	0.0%
001	1740	0000	000000	170	CLASS FEES WERNERT	3,510.00	2,356.50	70.00	1,153.50	67.1%
001	1790	0000	000000	000	SET ASIDE ADJUSTMENT TRANSFER	1,400,000.00-	1,229,445.54-	.00	170,554.46-	0.0%
001	1810	0000	000000	000	RENTALS	85,000.00	19,731.50	2,112.50	65,268.50	23.2%
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	280,000.00	111,256.26	.00	168,743.74	39.7%
001	1890	0000	000000	000	OTHER RECEIPTS-LOCAL	60,000.00	12,882.45	313.30	47,117.55	21.5%
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	12,000.00	265.00	11,000.00-	1200.0%
001	2400	0000	000000	000	PAYMENT IN LIEU OF TAXES - TIF	4,325,000.00	2,161,449.28	.00	2,163,550.72	50.0%
001	3110	0000	000000	000	SCHOOL FOUND.-BASIC ALLOW	27,100,000.00	16,067,641.88	2,247,389.21	11,032,358.12	59.3%
001	3131	0000	000000	000	10% AND 2.5% ROLLBACK	2,510,000.00	1,257,306.90	.00	1,252,693.10	50.1%
001	3132	0000	000000	000	HOMESTEAD EXEMPTION	1,700,000.00	858,494.27	.00	841,505.73	50.5%
001	3133	0000	000000	000	\$10,000 PERSONAL PROPERTY TAX EXEMPTIO	.00	.00	.00	.00	0.0%
001	3134	0000	000000	000	ELECTRIC DEREGULATION PROP TAX REPLACE	.00	.00	.00	.00	0.0%
001	3135	0000	000000	000	TANGIBLE PERSONAL PROPERTY TAX LOSS	4,339,336.00	2,169,668.05	.00	2,169,667.95	50.0%
001	3139	0000	000000	000	OTHER PROPERTY TAX ALLOCATIONS/CASINO	.00	.00	.00	.00	0.0%
001	3190	0000	000000	000	CASINO TAX REVENUE	360,000.00	350,039.38	170,020.83	9,960.62	97.2%
001	3211	0000	000000	000	ECON DISADVANTAGED FUND	960,000.00	517,749.02	66,317.19	442,250.98	53.9%
001	3219	0000	000000	000	RESTRICTED CAREER TECH./SPECIAL EDUCAT	1,218,000.00	626,760.32	89,269.84	591,239.68	51.5%
001	4220	0000	000000	000	COMMUNITY ALTERNATIVE FUNDING SYSTEM (602,347.00	48,138.85	4,800.90	554,208.15	8.0%
001	5100	0000	000000	000	TRANSFERS - IN	.00	.00	.00	.00	0.0%
001	5220	0000	000000	000	GEN.FUND ADVANCES - IN	400,000.00	400,000.00	.00	.00	100.0%
001	5300	0000	000000	000	REFUND PRIOR YEAR EXPEND.	3,000.00	.00	.00	3,000.00	0.0%
** Fund 001 Sc 0000 Totals					80,892,683.00	45,257,208.24	5,102,302.67	35,635,474.76	55.9%	
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	1,400,000.00	1,229,445.54	.00	170,554.46	87.8%
			** Fund 001	Sc 9192 Totals	1,400,000.00	1,229,445.54	.00	170,554.46	87.8%
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					82,292,683.00	46,486,653.78	5102,302.67	35,806,029.22	56.5%

WASHINGTON LOCAL SCHOOL DISTRICT
 Summary of Expenditures by Fund
 01/31/2017

ACCOUNT ITEM	FYTD APPROPRIATION	FYTD ACTUAL EXPENDITURES	MONTH TO DATE EXPENDITURES	CURRENT ENCUMBRANCES	FYTD UNENCUM. BALANCE	FYTD % EXP OR ENCUM.
GENERAL	86,136,294.72	48,551,935.32	6,609,921.30	1,994,574.09	35,589,785.31	58.68
BOND RETIREMENT	0.00	0.00	0.00	0.00	0.00	
PERMANENT IMPROVEMENT	6,525,877.29	4,379,435.88	23,873.61	764,801.76	1,381,639.65	78.83
BUILDING	0.00	0.00	0.00	0.00	0.00	
FOOD SERVICE	2,759,793.54	1,632,190.14	221,638.59	288,639.88	838,963.52	69.60
SPECIAL TRUST	36,100.00	11,161.11	1,000.00	0.00	24,938.89	30.92
ENDOWMENT	3,500.00	0.00	0.00	0.00	3,500.00	
UNIFORM SCHOOL SUPPLIES	271,760.04	51,830.76	5,292.78	13,279.44	206,649.84	23.96
ROTARY-SPECIAL SERVICES	109,092.30	28,114.10	811.71	12,195.26	68,782.94	36.95
ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00	
PUBLIC SCHOOL SUPPORT	140,785.41	40,090.75	2,214.58	9,270.91	91,423.75	35.06
OTHER GRANT	1,419.06	394.85	0.00	0.00	1,024.21	27.82
DISTRICT AGENCY	32,240.00	20,927.16	266.54	0.00	11,312.84	64.91
EMPLOYEE BENEFITS SELF INS.	10,900,000.00	6,375,461.75	1,037,407.54	40.36	4,524,497.89	58.49
CAPITAL PROJECTS	0.00	0.00	0.00	0.00	0.00	
STUDENT MANAGED ACTIVITY	383,633.92	114,104.88	17,512.56	35,984.68	233,544.36	39.12
DISTRICT MANAGED ACTIVITY	860,357.30	311,506.38	62,373.74	65,424.51	483,426.41	43.81
AUXILIARY SERVICES	1,235,998.49	531,768.19	75,632.49	326,720.21	377,510.09	69.46
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	15,480.00	5,981.25	0.00	0.00	9,498.75	38.64
MISCELLANEOUS STATE GRANT FUND	64,027.41	41,304.48	2,078.10	0.00	22,722.93	64.51
IDEA PART B GRANTS	1,930,930.50	987,314.67	120,567.36	18,324.55	925,291.28	52.08
VOC ED: CARL D. PERKINS - 1984	145,750.91	100,323.07	1,024.89	7,726.20	37,701.64	74.13
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	
TITLE I SCHOOL IMPROVEMENT A	0.00	0.00	0.00	0.00	0.00	
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00	0.00	
LIMITED ENGLISH PROFICIENCY	33,546.77	16,980.29	784.44	213.75	16,352.73	51.25
TITLE I DISADVANTAGED CHILDREN	2,338,600.74	1,014,140.23	130,381.39	126,503.14	1,197,957.37	48.77
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	
IMPROVING TEACHER QUALITY	280,712.97	154,999.14	15,840.79	1,100.00	124,613.83	55.61
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	
	114,225,701.37	64,369,964.40	8,328,622.41	3,664,798.74	46,190,938.23	59.56

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							
26,623,366.32	5,102,302.67	45,257,208.24	6,474,615.73	46,671,925.60	25,208,648.96	1,732,439.69	23,476,209.27	
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	1,229,445.54	135,305.57	1,880,009.72	650,564.18-	262,134.40	912,698.58-	
001 9193	GENERAL FUND, TAX ABATEMENT							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 9194	GENERAL FUND, SCHOOL BUS FUND							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 9196	GENERAL FUND, HB 412-BUDGET RESERVE							
3,625,000.00	0.00	0.00	0.00	0.00	3,625,000.00	0.00	3,625,000.00	
TOTAL FOR Fund 001 - GENERAL:								
30,248,366.32	5,102,302.67	46,486,653.78	6,609,921.30	48,551,935.32	28,183,084.78	1,994,574.09	26,188,510.69	
002 9602	BOND RETIREMENT, DEBT SERVICE-PERM.IMP.TAN							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
002 9613	BOND RETIREMENT, DEBT SERVICE - COPS							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
002 9699	BOND RETIREMENT, HB 264-WW ENERGY MNGT.PLA							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 002 - BOND RETIREMENT:								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
003 9001	PERMANENT IMPROVEMENT, HORACE MANN P.I. FUND							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
003 9006	P.I. STADIUM RENOVATION-TURF/SCOREBRD							
82,217.70	49,136.57	73,885.45	0.00	0.00	156,103.15	54,862.00	101,241.15	
003 9013	PERMANENT IMPROVEMENT-TRILBY PROPERTY							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
003 9099	P.I. LEVY FUND							
4,807,737.12	101,225.74	1,472,864.44	23,873.61	4,379,435.88	1,901,165.68	709,939.76	1,191,225.92	
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:								
4,889,954.82	150,362.31	1,546,749.89	23,873.61	4,379,435.88	2,057,268.83	764,801.76	1,292,467.07	

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							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL FOR Fund 004 - BUILDING:							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
006	0000 CAFETERIA, COST CENTER							
	10,476.51-	197,846.10	1,808,650.28	221,638.59	1,632,190.14	165,983.63	288,639.88	122,656.25-
	TOTAL FOR Fund 006 - FOOD SERVICE:							
	10,476.51-	197,846.10	1,808,650.28	221,638.59	1,632,190.14	165,983.63	288,639.88	122,656.25-
007	9013 WHITMER CAREER & TECHNOLOGY CTR SCHOLARSHIP							
	4,000.00	0.00	0.00	1,000.00	1,000.00	3,000.00	0.00	3,000.00
007	9015 TRUST FUNDS, DIANE RUIZ SCHOLARSHIP FUND							
	77,149.32	50.91	228.29	0.00	0.00	77,377.61	0.00	77,377.61
007	9067 TRUST FUNDS, EMPLOYEE RECOGNITION FUND							
	25,744.03	0.00	1,480.00	0.00	9,100.16	18,123.87	0.00	18,123.87
007	9083 TRUST FUNDS, EMP.MEM.SCHOLARSHIP FUND							
	43,717.83	2,882.49	7,029.96	0.00	600.00	50,147.79	0.00	50,147.79
007	9088 TRUST FUNDS, STALE CHECKS							
	34,994.98	395.00	1,893.95	0.00	460.95	36,427.98	0.00	36,427.98
	TOTAL FOR Fund 007 - SPECIAL TRUST:							
	185,606.16	3,328.40	10,632.20	1,000.00	11,161.11	185,077.25	0.00	185,077.25
008	9011 JODI FRANCIS EDUCATION SCHOLARSHIP							
	19,435.00	12.82	57.50	0.00	0.00	19,492.50	0.00	19,492.50
008	9082 TRUST FUNDS, TRILBY SPORTSMEN SCHOLARSHIP							
	25,011.26	16.50	74.02	0.00	0.00	25,085.28	0.00	25,085.28
008	9085 TRUST FUNDS, K. E. BISHOP SCHOLARSHIP							
	13,866.61	9.15	41.04	0.00	0.00	13,907.65	0.00	13,907.65
008	9086 TRUST FUNDS, LA POINT SCHOLARSHIP							
	7,536.27	4.97	22.29	0.00	0.00	7,558.56	0.00	7,558.56
	TOTAL FOR Fund 008 - ENDOWMENT:							
	65,849.14	43.44	194.85	0.00	0.00	66,043.99	0.00	66,043.99
009	9700 SUPPLY RESALE/ART DISTRICT							
	5,600.79	548.81	12,387.38	408.36	7,598.70	10,389.47	1,800.00	8,589.47

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9702	SUPPLY RESALE/ART JEFFERSON	121.87	45.00	1,085.71	0.00	187.81	1,019.77	875.92	143.85
009 9703	SUPPLY RESALE/ART WASHINGTON	135.31	61.43	1,517.88	0.00	1,340.82	312.37	0.00	312.37
009 9704	MALCOLM-BAIN CENTER	11.00	0.00	0.00	0.00	0.00	11.00	0.00	11.00
009 9705	SUPPLY RESALE/BUSINESS WHITMER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9706	SUPPLY RESALE/CAREER PATHWAYS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9707	SUPPLY RESALE/COMPUTER TECH JEFFERSON	7,253.14	0.00	0.00	0.00	0.00	7,253.14	0.00	7,253.14
009 9708	COMPUTER TECH WASHINGTON	3,821.33	0.00	0.00	0.00	0.00	3,821.33	0.00	3,821.33
009 9710	SUPPLY RESALE/ENGLISH JEFFERSON	4,401.97	54.00	1,302.86	0.00	64.70	5,640.13	0.00	5,640.13
009 9711	SUPPLY RESALE/ENGLISH WASHINGTON	493.83	73.71	1,821.45	0.00	0.00	2,315.28	0.00	2,315.28
009 9712	SUPPLY RESALE/ENGLISH WHITMER	21,782.73	212.28	4,783.70	576.55	3,354.92	23,211.51	186.80	23,024.71
009 9713	SUPPLY RESALE/FAMILY & CONSUMER SCIENCE	1,262.07-	53.17	1,198.12	0.00	0.00	63.95-	0.00	63.95-
009 9715	SUPPLY RESALE/WORLD LANGUAGES WHITMER	7,037.60	247.92	5,586.82	0.00	0.00	12,624.42	0.00	12,624.42
009 9717	SUPPLY RESALE/ID'S HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9719	SUPPLY RESALE/GATEWAY TO TECHNOLOGY- JEFFERSON	1,735.47	90.00	2,171.43	0.00	350.41	3,556.49	1,925.00	1,631.49
009 9720	SUPPLY RESALE/GATEWAY TO TECHNOLOGY-WASHINGTON	1,275.94	122.86	3,035.75	0.00	468.56	3,843.13	0.00	3,843.13
009 9721	SUPPLY RESALE/INDUSTRIAL TECH WHITMER	4,100.65	106.14	2,391.84	0.00	0.00	6,492.49	695.00	5,797.49

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
009 9722	SUPPLY RESALE/MATH JEFFERSON	45.00	0.00	69.90	5,451.93	0.00	5,451.93	
		4,115.12	1,406.71					
009 9723	SUPPLY RESALE/MATH WASHINGTON	61.43	0.00	1,424.10	7,796.13	0.00	7,796.13	
		7,702.35	1,517.88					
009 9724	SUPPLY RESALE/MATH WHITMER	35.44	0.00	1,307.25	12,331.08	0.00	12,331.08	
		12,839.59	798.74					
009 9725	SUPPLY RESALE/MUSIC DISTRICT	70.89	271.79	1,788.60	3,652.09	0.00	3,652.09	
		3,498.20	1,942.49					
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	5.00-	10.00-	649.37	0.00	649.37	
		639.37	0.00					
009 9728	SUPPLY RESALE/PHYSICAL EDUCATION WHITMER	35.44	0.00	0.00	1,000.14	235.40	764.74	
		201.40	798.74					
009 9729	SUPPLY RESALE/SCIENCE JEFFERSON	63.00	0.00	377.56	2,921.28	200.00	2,721.28	
		1,778.84	1,520.00					
009 9730	SUPPLY RESALE/SCIENCE WASHINGTON	86.00	16.96	382.03	3,856.41	1,083.18	2,773.23	
		2,113.41	2,125.03					
009 9731	SUPPLY RESALE/SCIENCE WHITMER	531.08	600.04	6,041.17	29,853.24	3,081.15	26,772.09	
		23,835.91	12,058.50					
009 9732	SUPPLY RESALE/SOCIAL STUDIES JEFFERSON	18.00	0.00	0.00	2,054.01	0.00	2,054.01	
		1,619.72	434.29					
009 9733	SUPPLY RESALE/SOCIAL STUDIES WHITMER	0.00	0.00	0.00	86.70	0.00	86.70	
		86.70	0.00					
009 9734	SUPPLY RESALE/SOCIAL STUDIES WASHINGTON	24.57	0.00	28.85	2,604.47	0.00	2,604.47	
		2,026.17	607.15					
009 9738	SUPPLY RESALE/INTRO TO HEALTH INFO MGMT	0.00	0.00	0.00	441.56	0.00	441.56	
		441.56	0.00					
009 9739	SUPPLY RESALE/MEDICAL ASSISTING SKILLS II	0.00	0.00	0.00	1,893.23	0.00	1,893.23	
		1,793.23	100.00					
009 9740	SUPPLY RESALE/INTRO TO DIGITAL GRAPHIC DESIGN	0.00	0.00	0.00	1,456.63	0.00	1,456.63	
		906.63	550.00					

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund	Encumbrances	Balance
		Receipts				Balance		Code
009 9741	SUPPLY RESALE/EXPLORING HEALTHCARE	222.00	0.00	0.00	2,039.60	0.00	2,039.60	
	1,817.60	20.00						
009 9742	SUPPLY RESALE/INTRO TO AQUATIC ENVIRONMENT	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00						
009 9743	SUPPLY RESALE/INTRO TO AUTO TECH	252.00	0.00	0.00	886.38	0.00	886.38	
	634.38	12.00						
009 9744	SUPPLY RESALE/INTRO TO COMPUTER NETWORK	126.00	0.00	0.00	680.94	0.00	680.94	
	554.94	0.00						
009 9745	SUPPLY RESALE/INTRO TO COSMETOLOGY	180.00	0.00	301.88	689.03	0.00	689.03	
	810.91	0.00						
009 9746	SUPPLY RESALE/INTRO TO TEACHING PROFESSIONS	240.00	0.00	0.00	1,933.95	0.00	1,933.95	
	1,693.95	0.00						
009 9747	SUPPLY RESALE/INTRO TO WELDING	300.00	0.00	147.24	1,113.82	0.00	1,113.82	
	961.06	30.00						
009 9750	SUPPLY RESALE/PRE-ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00						
009 9751	SUPPLY RESALE/STREET LAW	215.00	0.00	391.84	760.56	0.00	760.56	
	937.40	15.00						
009 9752	SUPPLY RESALE - CRIMINAL LAW	0.00	0.00	0.00	566.50	0.00	566.50	
	566.50	0.00						
009 9753	SUPPLY RESALE - YOUR LEGAL RIGHTS	125.00	0.00	0.00	205.23	0.00	205.23	
	80.23	5.00						
009 9754	SUPPLY RESALE/AUTO MAINTENANCE	0.00	0.00	200.00	84.53	0.00	84.53	
	284.53	0.00						
009 9755	SUPPLY RESALE/AUTO TECH I	410.00	0.00	915.76	1,252.18	536.24	715.94	
	1,757.94	65.00						
009 9756	SUPPLY RESALE/AUTO TECH II	1,062.13	0.00	721.81	1,279.89	0.00	1,279.89	
	939.57	387.13						
009 9757	SUPPLY RESALE/BUS-COMP TECH I	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00						
009 9758	SUPPLY RESALE/BUS-COMP TECH II	0.00	0.00	0.00	27.71-	0.00	27.71-	
	27.71-	0.00						

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9759	SUPPLY RESALE/CULINARY ARTS I	567.81	0.00	750.00	0.00	925.00	392.81	0.00	392.81
009 9760	SUPPLY RESALE/COM-BUS ACADEMY	11,222.73	106.33	2,396.23	0.00	0.00	13,618.96	0.00	13,618.96
009 9761	SUPPLY RESALE/COMPUTER NETWORK TECH I	682.47	0.00	300.00	0.00	0.00	982.47	0.00	982.47
009 9762	SUPPLY RESALE/COMPUTER NETWORK TECH II	134.99	0.00	260.00	0.00	0.00	394.99	0.00	394.99
009 9764	SUPPLY RESALE/CONSTRUCTION TECH I	3,491.75	60.00	932.50	3,424.08	3,424.08	1,000.17	495.00	505.17
009 9765	SUPPLY RESALE/CONSTRUCTION TECH II	1,072.17	0.00	210.00	0.00	0.00	1,282.17	433.50	848.67
009 9766	SUPPLY RESALE/COSMETOLOGY I	3,751.06	0.00	5,111.00	0.00	4,476.97	4,385.09	0.00	4,385.09
009 9767	SUPPLY RESALE/COSMETOLOGY II	1,235.39	0.00	2,315.00	0.00	2,439.40	1,110.99	0.00	1,110.99
009 9768	SUPPLY RESALE/CRIMINAL JUSTICE	1,285.31	0.00	2,265.00	0.00	2,750.01	800.30	0.00	800.30
009 9769	SUPPLY RESALE/CRIMINAL INVESTIGATION	1,285.15	180.00	655.00	0.00	1,519.75	420.40	0.00	420.40
009 9770	SUPPLY RESALE/TEACHING PROFESSIONS II	648.86	0.00	731.00	0.00	173.75	1,206.11	0.00	1,206.11
009 9772	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN I	616.60	35.00	630.00	0.00	640.47	606.13	0.00	606.13
009 9773	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN II	861.32	0.00	630.00	0.00	659.88	831.44	0.00	831.44
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	0.00	0.00	0.00	0.00	0.00
009 9777	SUPPLY RESALE/TEACHING PROFESSIONS I	1,687.74	0.00	420.00	0.00	0.00	2,107.74	0.00	2,107.74

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
009 9781	SUPPLY RESALE/ ENGINEERING I	0.00	0.00	31.34	1,794.86	0.00	1,794.86	
	1,436.20	0.00	390.00	0.00				
009 9782	SUPPLY RESALE/ENGINEERING DESIGN & DEVELOPMEN	0.00	0.00	166.82	1,355.85	0.00	1,355.85	
	1,072.67	0.00	450.00	0.00				
009 9783	SUPPLY RESALE/INTRO TO ENGINEERING DESIGN	0.00	0.00	106.35	1,062.69	0.00	1,062.69	
	809.04	0.00	360.00	0.00				
009 9784	SUPPLY RESALE/PRINCIPLES OF ENGINEERING	0.00	0.00	0.00	2,651.38	0.00	2,651.38	
	2,501.38	0.00	150.00	0.00				
009 9785	SUPPLY RESALE/MARKETING E-COMM I	0.00	0.00	0.00	311.37-	0.00	311.37-	
	311.37-	0.00	0.00	0.00				
009 9786	SUPPLY RESALE/BUSINESS MGMT. I	0.00	0.00	0.00	320.00	0.00	320.00	
	100.00	0.00	220.00	0.00				
009 9787	SUPPLY RESALE/BUSINESS MGMT. II	0.00	0.00	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	110.00	0.00	1,950.35	2,152.62	280.00	1,872.62	
	2,217.97	110.00	1,885.00	0.00				
009 9791	SUPPLY RESALE/MED TECH II	0.00	0.00	0.00	3,828.97	0.00	3,828.97	
	3,458.97	0.00	370.00	0.00				
009 9794	SUPPLY RESALE/MED TECH I-INTRO TO DENTAL CARE	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00				
009 9795	SUPPLY RESALE/BIOMEDICAL INNOVATIONS	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00				
009 9799	SUPPLY RESALE/PRECISION MACHINE I	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00				
009 9801	SUPPLY RESALE/WELDING I	110.00	0.00	1,600.38	1,107.55	0.00	1,107.55	
	1,607.93	110.00	1,100.00	0.00				
009 9802	SUPPLY RESALE/WELDING II	0.00	0.00	205.01	767.26	0.00	767.26	
	772.27	0.00	200.00	0.00				
009 9805	SUPPLY RESALE/INTRO TO CONSTRUCT. TECHNOLOGY	0.00	0.00	104.00	2,037.11	667.55	1,369.56	
	1,436.11	0.00	705.00	0.00				
009 9808	SUPPLY RESALE/SPORTS & ENTERTAINMENT MARKETIN	0.00	0.00	0.00	653.15	0.00	653.15	
	520.15	0.00	133.00	0.00				

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9811	SUPPLY RESALE/MARKETING COMMUNICATIONS I	416.96	0.00	120.00	0.00	188.17	348.79	0.00	348.79
009 9814	SUPPLY RESALE/MARKETING COMMUNICATIONS II	351.28	12.00	168.00	0.00	180.39	338.89	0.00	338.89
009 9817	SUPPLY RESALE/ MEDICAL ACADEMY	1,254.27	0.00	400.00	0.00	60.66	1,593.61	303.70	1,289.91
009 9820	SUPPLY RESALE/MEDICAL ASSISTING SKILLS I	1,566.98	0.00	330.00	0.00	217.63	1,679.35	0.00	1,679.35
009 9823	SUPPLY RESALE/MEDICAL TERMINOLOGY	3,205.84	30.00	1,110.00	0.00	1,762.54	2,553.30	0.00	2,553.30
009 9824	SUPPLY RESALE/MEDICAL TECH I DIAGNOSTICS CARE	1,225.11	0.00	0.00	0.00	0.00	1,225.11	322.00	903.11
009 9830	SUPPLY RESALE/INTRO TO CULINARY ARTS	475.31	0.00	330.00	0.00	0.00	805.31	0.00	805.31
009 9831	SUPPLY RESALE/BIOMEDICAL SCIENCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9832	SUPPLY RESALE/HUMAN BODY SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9833	SUPPLY RESALE/MEDICAL INTERVENTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9834	SUPPLY RESALE/CRIMINAL MINDS	1,150.26	0.00	0.00	0.00	0.00	1,150.26	0.00	1,150.26
009 9835	SUPPLY RESALE/MEDIA ARTS I	1,301.58	0.00	210.00	0.00	360.00	1,151.58	0.00	1,151.58
009 9836	SUPPLY/RESALE WASHINGTON	110.73	325.00-	110.00	0.00	0.00	220.73	0.00	220.73
009 9837	SUPPLY RESALE - JEFFERSON	182.91	315.00-	70.00	0.00	0.00	252.91	0.00	252.91
009 9838	SUPPLY RESALE/SMALL ENGINE REPAIR	175.00	0.00	240.00	0.00	0.00	415.00	159.00	256.00
009 9839	INTRO TO BUSINESS MGMT.	0.00	0.00	120.00	0.00	0.00	120.00	0.00	120.00

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
011	9855 CUSTOMER SERVICE, ECON/SHAREHOLDER 1-A							
	75.49	0.00	0.00	0.00	0.00	75.49	0.00	75.49
	TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES:							
	26,497.28	3,997.37	34,709.17	811.71	28,114.10	33,092.35	12,195.26	20,897.09
012	9850 ADULT EDUCATION, ADULT EDUCATION							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012	9856 ADULT EDUCATION - UAW/GM - POWERTRAIN FY 2006							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012	9857 ADULT EDUCATION UAW/GM POWERTRAIN FY 2007							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012	9858 ADULT EDUCATION UAW/GM POWERTRAIN FY2008							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012	9877 GM POWERTRAIN - TRAINING INTEGRATOR							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL FOR Fund 012 - ADULT EDUCATION:							
	0.00	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	0.00
018	9007 MONAC - THERAPY DOG							
	0.00	2,942.25	5,087.58	102.24	101.44	4,986.14	0.00	4,986.14
018	9035 PUBLIC SCHOOL FUNDS, GREENWOOD ROTARY FUND							
	631.77	0.00	203.33	0.00	35.00	800.10	800.00	0.10
018	9036 PUBLIC SCHOOL FUNDS, HIAWATHA ROTARY FUND							
	5,952.80	310.49	2,504.82	375.09	2,885.06	5,572.56	451.47	5,121.09
018	9037 PUBLIC SCHOOL FUNDS, JACKMAN ROTARY FUND							
	3,866.46	0.00	72.46	0.00	0.00	3,938.92	900.00	3,038.92
018	9038 PUBLIC SCHOOL FUNDS, MCGREGOR ROTARY FUND							
	6,816.23	0.00	148.83	82.00	572.00	6,393.06	410.00	5,983.06
018	9039 PUBLIC SCHOOL FUNDS, MEADOWVALE ROTARY FUND							
	4,413.84	3,751.00	5,993.75	0.00	2,680.00	7,727.59	900.00	6,827.59
018	9040 PUBLIC SCHOOL FUNDS, MONAC ROTARY FUND							
	4,848.22	0.00	4,252.54	0.00	4,761.59	4,339.17	1,007.70	3,331.47

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		MTD Receipts							
018 9041	PUBLIC SCHOOL FUNDS, SHORELAND ROTARY FUND	3,961.04	0.00	682.25	0.00	3,101.61	1,541.68	60.20	1,481.48
018 9042	PUBLIC SCHOOL FUNDS, TRILBY ROTARY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018 9043	PUBLIC SCHOOL FUNDS, WERNERT ROTARY FUND	8,081.87	1,850.00	1,905.88	0.00	991.88	8,995.87	900.00	8,095.87
018 9044	PUBLIC SCHOOL FUNDS, JEFFERSON ROTARY FUND	2,504.81	0.00	81.83	0.00	0.00	2,586.64	900.00	1,686.64
018 9045	PUBLIC SCHOOL FUNDS, WASHINGTON ROTARY FUND	3,226.60	24.00	333.83	0.00	45.29	3,515.14	854.71	2,660.43
018 9046	PUBLIC SCHOOL FUNDS, WHITMER ROTARY FUND	156.53	94.00	864.00	820.53	901.00	119.53	0.00	119.53
018 9047	PUBLIC SCHOOL FUNDS, WHITMER/CTC ROTARY FUND	7,117.03	0.00	29.13	0.00	0.00	7,146.16	0.00	7,146.16
018 9048	PUBLIC SCHOOL FUNDS, DISTRICT ROTARY FUND	9,000.46	0.00	0.00	0.00	0.00	9,000.46	0.00	9,000.46
018 9049	PUBLIC SCHOOL FUNDS, AUTO TECH ROTARY FUND	816.80	0.00	0.00	0.00	0.00	816.80	0.00	816.80
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018 9070	PUBLIC SCHOOL FUNDS, WASH.J.H.YOUTH TO YOUTH	6,227.77	226.25	881.85	606.83	1,514.17	5,595.45	86.83	5,508.62
018 9071	PUBLIC SCHOOL FUNDS, JEFF J.H. YOUTH TO YOUTH	2,043.03	0.00	554.00	227.89	226.95	2,370.08	0.00	2,370.08
018 9080	PUBLIC SCHOOL FUNDS, WLS ANNUAL GOLF OUTING	51,927.70	0.00	18,190.00	0.00	22,274.76	47,842.94	2,000.00	45,842.94
	TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:	121,745.94	9,197.99	41,786.08	2,214.58	40,090.75	123,441.27	9,270.91	114,170.36
019 9022	GRANTS, DISABILITY INCLUS. GRANT	18.85	0.00	0.00	0.00	0.00	18.85	0.00	18.85

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	MTD	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
Balance	Receipts								
019 9024	GRANTS, TECH PREP-MARKETING	593.19	0.00	0.00	0.00	394.85	198.34	0.00	198.34
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	601.56	0.00	0.00	0.00	0.00	601.56	0.00	601.56
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	94.96	0.00	0.00	0.00	0.00	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:									
		1,419.06	0.00	0.00	0.00	394.85	1,024.21	0.00	1,024.21
022 9115	TOURNAMENT ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022 9141	TOURNAMENTS - BASEBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022 9142	TOURNAMENTS - SOFTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022 9143	FOOTBALL - TOURNAMENTS	1,244.44	50.00	22,006.56	266.54	20,927.16	2,323.84	0.00	2,323.84
TOTAL FOR Fund 022 - DISTRICT AGENCY:									
		1,244.44	50.00	22,006.56	266.54	20,927.16	2,323.84	0.00	2,323.84
024 9014	EMPLOYEE BENEFITS SELF-FUNDED HEALTH	3,272,008.82	958,205.94	6,622,804.13	971,744.09	5,996,081.93	3,898,731.02	0.00	3,898,731.02
024 9072	EMPLOYEE BENEFITS, HEALTH RESERVE/TERM.LIAB.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
024 9089	EMPLOYEE BENEFITS, HEALTH CARE-ROTARY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
024 9090	EMPLOYEE BENEFITS, SELF-FUNDED DENTAL	133,464.76	63,854.33	438,829.84	65,663.45	379,379.82	192,914.78	40.36	192,874.42

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:								
3,405,473.58	1,022,060.27	7,061,633.97	1,037,407.54	6,375,461.75	4,091,645.80	40.36	4,091,605.44	
031 0000	UNDERGROUND STORAGE TANK, COST CENTER							
55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00	
TOTAL FOR Fund 031 - UNDERGROUND STORAGE TANK FUND								
55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00	
070 9017	CAPITAL PROJECTS-WESTWOOD ELEM. SCHOOL							
0.00	16,233.09	37,877.58	0.00	0.00	37,877.58	0.00	37,877.58	
TOTAL FOR Fund 070 - CAPITAL PROJECTS:								
0.00	16,233.09	37,877.58	0.00	0.00	37,877.58	0.00	37,877.58	
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							
1,008.80	0.00	330.00	280.50	280.50	1,058.30	0.00	1,058.30	
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							
764.73	72.00	1,443.00	961.00	961.00	1,246.73	0.00	1,246.73	
200 9204	STUDENT MANAGED ACTIVITY, WHITMER CHEERLEADER							
14,612.40	239.00	51,728.53	2,294.84	50,730.52	15,610.41	0.00	15,610.41	
200 9205	STUDENT MANAGED ACTIVITY, CLASSICAL HONOR SOC							
116.79	0.00	0.00	0.00	0.00	116.79	0.00	116.79	
200 9206	STUDENT MANAGED ACTIVITY, DECA I							
17,752.86	0.00	4,563.00	240.06	2,201.06	20,114.80	2,259.94	17,854.86	
200 9208	STUDENT MANAGED ACTIVITY, FAM CAREER COMM LEA							
4,528.57	0.00	0.00	0.00	0.00	4,528.57	0.00	4,528.57	
200 9210	STUDENT MANAGED ACTIVITY, MED TECH							
10,684.83	0.00	2,484.22	585.00	3,014.25	10,154.80	0.00	10,154.80	
200 9211	STUDENT MANAGED ACTIVITY, EDUCATORS RISING							
9,326.79	0.00	2,560.00	0.00	1,990.50	9,896.29	500.00	9,396.29	

Washington Local
Financial Report by Fund/SCC/Fund
CASH REPORT - JANUARY 2017

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
200 9212	STUDENT MANAGED ACTIVITY, FRENCH CLUB	232.04	0.00	692.06	0.00	315.29	608.81	0.00	608.81
200 9214	STUDENT MANAGED ACTIVITY, GERMAN CLUB	1,999.85	0.00	2,452.03	0.00	0.00	4,451.88	0.00	4,451.88
200 9215	STUDENT MANAGED ACTIVITY, LATINO CLUB	368.11	0.00	0.00	0.00	0.00	368.11	0.00	368.11
200 9216	STUDENT MANAGED ACTIVITY, DECA II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9217	STUDENT MANAGED ACTIVITY, WASHINGTON NJHS	2,101.50	273.50	273.50	0.00	385.00	1,990.00	100.00	1,890.00
200 9218	STUDENT MANAGED ACTIVITY, JEFF.JR.NAT.HONOR S	456.11	0.00	0.00	0.00	0.00	456.11	0.00	456.11
200 9219	STUDENT MANAGED ACTIVITY, NATIONAL HONOR SOCI	3,339.31	0.00	2,895.00	269.93	853.19	5,381.12	689.54	4,691.58
200 9223	STUDENT MANAGED ACTIVITY, WHITMER PUBLIC FORU	75.00-	0.00	0.00	0.00	0.00	75.00-	0.00	75.00-
200 9224	STUDENT MANAGED ACTIVITY, WHITMER PANTHEON	122.79-	0.00	0.00	0.00	0.00	122.79-	0.00	122.79-
200 9229	STUDENT MANAGED ACTIVITY, SPANISH CLUB	430.02	608.00	695.01	249.50	349.50	775.53	0.00	775.53
200 9230	STUDENT MANAGED ACTIVITY, SPANISH HONORARY SO	87.01	0.00	87.01-	0.00	0.00	0.00	0.00	0.00
200 9231	STUDENT MAG.ACTIVITY WHITMER STUDENT COUNCIL	6,921.05	0.00	11,230.50	6,881.50	11,921.31	6,230.24	2,194.25	4,035.99
200 9232	STUDENT MANAGED ACT-PANTHER NATION	3,576.54	0.00	1,413.00	0.00	618.46	4,371.08	477.66	3,893.42
200 9233	STUDENT MANAGED ACTIVITY, OPTION IV	125.95	0.00	0.00	0.00	0.00	125.95	0.00	125.95
200 9234	STUDENT MANAGED ACTIVITY,SKILLS USA	1,427.50	0.00	2,090.00	0.00	2,265.06	1,252.44	1,130.00	122.44
200 9235	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT II	439.97	155.00	155.00	0.00	192.50	402.47	0.00	402.47

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	MTD	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
Balance	Receipts								
200 9236	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT I	252.17	0.00	232.54	0.00	175.00	309.71	0.00	309.71
200 9237	STUDENT MANAGED ACTIVITY, SCIENCE CLUB	5,792.31	100.00	120.00	0.00	0.00	5,912.31	200.00	5,712.31
200 9239	STUDENT MANAGED ACTIVITY, ACCOUNTING & BUS SP	192.90-	0.00	0.00	0.00	0.00	192.90-	0.00	192.90-
200 9241	STUDENT MNG. ACTIVITY, NATIONAL TECH HONOR SO	3,183.34	67.00	1,822.00	8.34	110.76	4,894.58	1,500.00	3,394.58
200 9242	STUDENT MANAGED ACTIVITY, JEFFERSON STUDENT C	6,979.59	205.00	205.00	0.62-	66.19	7,118.40	31.20	7,087.20
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	1,392.12	0.00	695.12	0.00	193.00	1,894.24	0.00	1,894.24
200 9246	STUDENT MANAGED ACTIVITY, WASH. JR FCCLA CLUB	28.26	0.00	0.00	0.00	0.00	28.26	0.00	28.26
200 9247	STUDENT MANAGED ACTIVITY, BUSINESS/COMPUTER T	46.85	0.00	0.00	0.00	0.00	46.85	0.00	46.85
200 9248	STUDENT MANAGED ACTIVITY, COMPUTER NETWORKING	403.53	0.00	0.00	0.00	0.00	403.53	0.00	403.53
200 9249	STUDENT MANAGED ACTIVITY, WHITMER WELDING	134.29	0.00	292.00	0.00	462.35	36.06-	0.00	36.06-
200 9250	STUDENT MANAGED ACTIVITY, WHITMER MACHINE TRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9251	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I	767.63	0.00	1,500.00	0.00	218.50	2,049.13	0.00	2,049.13
200 9252	STUDENT MANAGED ACTIVITY, WHITMER HEATING & A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9253	STUDENT MANAGED ACTIVITY, WHITMER COSMETOLOGY	308.96	0.00	221.00	0.00	409.50	120.46	0.00	120.46
200 9255	STUDENT MANAGED ACTIVITY, WHITMER AM.WELDING	15.00	0.00	150.00	0.00	75.00	90.00	0.00	90.00

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
200 9256	STUDENT MANAGED ACTIVITY, DIGITAL GRAPHIC DES	0.00	277.50	0.00	0.00	2,615.72	0.00	2,615.72
	2,338.22							
200 9257	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I	0.00	75.00	157.50	157.50	548.26	0.00	548.26
	630.76							
200 9258	STUDENT MANAGED ACTIVITY, WHITMER RES.CONSTRU	0.00	0.00	0.00	0.00	426.92-	0.00	426.92-
	426.92-							
200 9260	STUDENT MANAGED ACTIVITY, WASHINGTON STUDENT	0.00	0.00	475.65	670.65	1,569.03	914.59	654.44
	2,239.68							
200 9261	STUDENT MANAGED ACTIVITY, WHITMER FINE ARTS	0.00	0.00	0.00	98.89	639.08	200.00	439.08
	737.97							
200 9264	STUDENT MANAGED ACTIVITY, PANTHERETTES	736.00	8,091.19	714.00	8,346.88	492.18	0.00	492.18
	747.87							
200 9269	STUDENT MANAGED ACTIVITY, FRENCH HONORARY	0.00	627.06-	0.00	0.00	0.00	0.00	0.00
	627.06							
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	0.00	0.00	0.00	0.00	504.61	0.00	504.61
	504.61							
200 9279	STUDENT MANAGED ACTIVITY, CHESS CLUB	0.00	0.00	0.00	0.00	194.51	0.00	194.51
	194.51							
200 9280	STUDENT MANAGED ACTIVITY, MATH HONORARY	0.00	645.00	335.00	905.00	669.31	0.00	669.31
	929.31							
200 9281	STUDENT MANAGED ACTIVITY, GERMAN HONORARY	0.00	2,452.03-	0.00	0.00	0.00	0.00	0.00
	2,452.03							
200 9284	STUDENT MANAGED ACTIVITY, HOME EC RELATED OCC	0.00	0.00	0.00	0.00	292.37	0.00	292.37
	292.37							
200 9285	STUDENT MANAGED ACTIVITY, OFFICE TECHNOLOGY	0.00	0.00	0.00	0.00	332.05	0.00	332.05
	332.05							
200 9288	STUDENT MANAGED ACTIVITY, CHRISTIAN FELLOWSHI	0.00	0.00	0.00	0.00	182.60	0.00	182.60
	182.60							
200 9289	STUDENT MANAGED ACTIVITY, NEW DRAMA FUND	0.00	15,658.56	0.00	7,311.84	31,073.92	0.00	31,073.92
	22,727.20							

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
200 9290	STUDENT MANAGED ACTIVITY, WHITMER MUSICAL	0.00	400.00	400.00	20,086.93	7,600.00	12,486.93	
	20,486.93	0.00						
200 9291	STUDENT MANAGED ACTIVITY, DRAMA CLUB	0.00	0.00	0.00	3,872.20	0.00	3,872.20	
	3,872.20	0.00						
200 9292	STUDENT MANAGED ACTIVITY, VIDEO PRODUCTION	0.00	0.00	0.00	177.55	0.00	177.55	
	177.55	0.00						
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	0.00	0.00	47.28	156.89	0.00	156.89	
	204.17	0.00						
200 9295	STUDENT MANG. ACTIVITY, WHITMER FILM PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00						
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	0.00	0.00	0.00	293.46	0.00	293.46	
	293.46	0.00						
200 9301	STUDENT MANAGED ACTIVITY- WILDLIFE CLUB	0.00	0.00	0.00	309.71-	0.00	309.71-	
	309.71-	0.00						
200 9310	STUDENT MANAGED ACTIVITY, SOCIAL STUDIES CLUB	332.00	2,773.24	8,263.48	14,701.36	0.00	14,701.36	
	14,885.53	8,079.31						
200 9312	STUDENT MANAGED ACTIVITY - CULINARY ARTS CLUB	0.00	280.00	560.00	420.78	0.00	420.78	
	287.57	693.21						
200 9350	STUDENT MANAGED ACTIVITY, CLASS OF 1999	0.00	0.00	0.00	34.85	0.00	34.85	
	34.85	0.00						
200 9351	STUDENT MANAGED ACTIVITY, CLASS OF 2000	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00						
200 9352	STUDENT MANAGED ACTIVITY, CLASS OF 2001	0.00	0.00	0.00	1,463.77	0.00	1,463.77	
	1,463.77	0.00						
200 9353	STUDENT MANAGED ACTIVITY, CLASS OF 2002	0.00	0.00	0.00	2,633.05	0.00	2,633.05	
	2,633.05	0.00						

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9354	STUDENT MANAGED ACTIVITY, CLASS OF 2003	7,644.35	0.00	0.00	609.22	2,374.05	5,270.30	0.00	5,270.30
200 9355	STUDENT MANAGED ACTIVITY, CLASS OF 2004	363.64	0.00	0.00	0.00	359.97	3.67	3.67	0.00
200 9356	STUDENT MANAGED ACTIVITY, CLASS OF 2005	181.57	0.00	0.00	0.00	0.00	181.57	181.57	0.00
200 9357	STUDENT MANAGED ACTIVITY, CLASS OF 2006	627.21	0.00	0.00	0.00	527.80	99.41	99.41	0.00
200 9358	STUDENT MANAGED ACTIVITY, CLASS OF 2007	3,200.20	0.00	0.00	0.00	3,200.20	0.00	0.00	0.00
200 9359	WHITMER CLASS OF 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9360	WHITMER CLASS OF 2009	834.85	0.00	0.00	0.00	0.00	834.85	834.85	0.00
200 9361	WHITMER CLASS OF 2010	86.95	0.00	0.00	0.00	0.00	86.95	86.95	0.00
200 9362	CLASS OF 2011	4,445.90	0.00	0.00	0.00	0.00	4,445.90	4,445.90	0.00
200 9363	CLASS OF 2012	3,704.90	0.00	0.00	0.00	0.00	3,704.90	1,047.65	2,657.25
200 9364	STUDENT MANAGED ACT - BROOMBALL CLUB	2,507.21	995.00	5,275.00	0.00	2,470.00	5,312.21	3,052.50	2,259.71
200 9365	CLASS OF 2013	3,132.25	0.00	0.00	0.00	0.00	3,132.25	0.00	3,132.25
200 9366	CLASS OF 2014	1,388.85	0.00	0.00	0.00	0.00	1,388.85	0.00	1,388.85
200 9367	STUDENT MANAGED ACT- CLASS OF 2015	1,067.55	0.00	0.00	0.00	0.00	1,067.55	0.00	1,067.55
200 9368	STUDENT MANAGED ACT- CLASS OF 2016	229.30	0.00	0.00	0.00	125.00	104.30	0.00	104.30
200 9369	STUDENT MANAGED ACT- CLASS OF 2017	3,237.94	0.00	340.00	0.00	0.00	3,577.94	8,435.00	4,857.06-

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund	Balance	Code
		Receipts				Balance	Encumbrances	
200 9370	STUDENT MANAGED ACT - CLASS OF 2018							
	57.39	0.00	0.00	0.00	500.00	442.61-	0.00	442.61-
200 9371	CLASS OF 2019							
	305.39	0.00	0.00	2.10-	2.10-	307.49	0.00	307.49
200 9372	WHITMER CLASS OF 2020							
	0.00	0.00	201.00	0.00	0.00	201.00	0.00	201.00
	TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
	211,304.67	3,782.50	126,412.18	17,512.56	114,104.88	223,611.97	35,984.68	187,627.29
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							
	1,963.03	2,019.00	9,165.79	886.68	6,287.23	4,841.59	1,125.56	3,716.03
300 9222	ACTIVITIES-SPEC.REV. , WHS YEARBOOK/YEAR VIDEO							
	22,100.80	3,658.50	28,635.18	0.00	30.00	50,705.98	212.00	50,493.98
300 9227	WHITMER SCHOOL STORE							
	549.89	34.00	238.07	0.00	307.96	480.00	0.00	480.00
300 9254	ACTIVITIES-SPEC.REV. , WASHINGTON GEN. ACTIVIT							
	1,592.91-	2,912.00	11,610.01	1,811.32	5,935.95	4,081.15	1,070.00	3,011.15
300 9275	ACTIVITIES-SPEC.REV. , JEFFERSON GEN. ACTIVITY							
	12,082.28	3,144.00	8,042.25	709.55	3,543.70	16,580.83	54.60	16,526.23
300 9300	ACTIVITIES-SPEC.REV. , WHITMER BAND FUND							
	528.62	45.00	4,635.00	117.50	273.50	4,890.12	1,726.50	3,163.62
300 9301	ACTIVITIES-SPEC.REV. , WHITMER ORCHESTRA FUND							
	2,193.63	0.00	6,122.00	1,769.76	3,657.07	4,658.56	1,861.04	2,797.52
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							
	17,450.51	350.00	8,020.31	320.65	4,732.56	20,738.26	6,342.40	14,395.86
300 9305	ACTIVITIES-SPEC.REV. , WHITMER WRESTLING CLUB							
	10,627.27	10,627.27-	10,627.27-	0.00	0.00	0.00	0.00	0.00
300 9306	ACTIVITIES - WHITMER AFTER PROM							
	4,981.15	0.00	100.00	0.00	0.00	5,081.15	2,649.00	2,432.15

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
300 9308	PANTHER PROWL ACTIVITY FUND							
	16,068.81	0.00	4,917.00	1,560.80	1,827.50	19,158.31	0.00	19,158.31
300 9311	ACTIVITIES-SPEC.REV., VOCAL MUSIC							
	2,254.35	1,759.40	18,930.40	6,787.50	13,173.24	8,011.51	1,022.00	6,989.51
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							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300 9500	ACTIVITIES-SPEC.REV., DISTRICT ATHLETICS							
	55,942.33	20,057.75	196,864.77	16,956.62	136,912.58	115,894.52	9,358.59	106,535.93
300 9503	BASEBALL CLUB							
	6,107.76	348.00	3,148.89	0.00	35.00	9,221.65	500.00	8,721.65
300 9506	BOYS BASKETBALL CLUB							
	11,583.45	975.00	1,265.00	300.00	300.00	12,548.45	1,036.50	11,511.95
300 9509	BOYS SOCCER CLUB							
	2,319.57	0.00	70.00	0.00	1,014.75	1,374.82	0.00	1,374.82
300 9512	FOOTBALL CLUB							
	16,070.91	758.61	8,493.61	3,944.00	12,988.99	11,575.53	160.77	11,414.76
300 9515	BOYS CROSS COUNTRY CLUB							
	821.50	0.00	1,445.00	0.00	1,531.03	735.47	0.00	735.47
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							
	7,091.40	14,296.27	25,211.27	193.84	6,920.50	25,382.17	9,601.95	15,780.22
300 9524	BOYS GOLF CLUB							
	839.31	0.00	465.04	0.00	1,040.00	264.35	0.00	264.35
300 9527	DISTRICT ATHLETICS CLUB							
	510.00	0.00	0.00	0.00	0.00	510.00	0.00	510.00
300 9530	GIRLS BASKETBALL CLUB							
	10,721.80	2,240.65	3,698.90	699.61	3,674.21	10,746.49	2,141.39	8,605.10
300 9533	GIRLS SOCCER CLUB							
	3,339.02	400.00	8,150.61	1,677.00	9,429.73	2,059.90	0.00	2,059.90

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
300	9536 SOFTBALL CLUB							
	10,542.13	475.00	4,175.10	379.78	2,072.61	12,644.62	500.00	12,144.62
300	9539 VOLLEYBALL CLUB							
	8,407.71	0.00	4,163.44	0.00	4,828.34	7,742.81	0.00	7,742.81
300	9542 GIRLS CROSS COUNTRY CLUB							
	10,717.16	0.00	4,607.63	1,421.40	10,405.64	4,919.15	0.00	4,919.15
300	9545 GIRLS GOLF CLUB							
	2,988.92	0.00	537.86	0.00	2,134.36	1,392.42	0.00	1,392.42
300	9548 GYMNASTICS CLUB							
	792.21	144.00	1,053.00	367.00	461.45	1,383.76	200.00	1,183.76
300	9551 GIRLS TENNIS CLUB							
	161.02	1,549.00	1,549.00	0.00	0.00	1,710.02	0.00	1,710.02
300	9554 GIRLS TRACK CLUB							
	12,804.33	0.00	3,439.11	0.00	496.17	15,747.27	0.00	15,747.27
300	9557 BOYS TRACK CLUB							
	4,049.03	723.36	1,616.80	60.04	210.90	5,454.93	0.00	5,454.93
300	9560 ATHLETIC CONCESSIONS CLUB							
	16,131.00	7,067.07	11,996.74	4,819.08	9,065.02	19,062.72	2,151.78	16,910.94
300	9563 ELEMENTARY BASKETBALL							
	401.97	1,332.00	12,392.00	3,741.10	3,741.10	9,052.87	4,825.75	4,227.12
300	9566 WHITMER HOCKEY							
	5,598.40	11,359.87	20,939.87	8,165.85	15,915.85	10,622.42	0.00	10,622.42
300	9569 JR. HIGH BOYS CROSS COUNTRY CLUB							
	677.92	0.00	0.00	0.00	189.23	488.69	0.00	488.69
300	9805 ACTIVITIES-SPEC.REV. , GREENWOOD STUDENT ACTIV							
	7,181.38	75.00	3,791.50	3,148.67	7,081.90	3,890.98	4,200.00	309.02-
300	9806 ACTIVITIES-SPEC.REV. , HIAWATHA STUDENT ACTIVI							
	481.27	0.00	0.00	0.00	81.60	399.67	312.48	87.19
300	9809 ACTIVITIES-SPEC.REV. , JACKMAN STUDENT ACTIVIT							
	6,382.61	1,710.00	1,968.10	0.00	581.88	7,768.83	1,596.00	6,172.83
300	9811 ACTIVITIES-SPEC.REV. , MCGREGOR STUDENT ACTIVI							
	14,627.40	1,012.75	19,210.46	1,106.02	19,581.42	14,256.44	9,008.55	5,247.89

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		MTD Receipts							
300 9812	ACTIVITIES-SPEC.REV., MEADOWVALE STUDENT ACT.								
	10,266.95	0.00	702.00	0.00	700.00	10,268.95	1,750.00	8,518.95	
300 9813	ACTIVITIES-SPEC.REV., MONAC STUDENT ACTIVITY								
	3,871.57	1,875.00	3,338.75	52.90	3,017.03	4,193.29	713.47	3,479.82	
300 9815	ACTIVITIES-SPEC.REV., SHORELAND STUDENT ACTIV								
	17,089.18	340.00	2,632.74	804.45	14,881.48	4,840.44	500.00	4,340.44	
300 9816	ACTIVITIES-SPEC.REV., TRILBY STUDENT ACTIVITY								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
300 9817	ACTIVITIES-SPEC.REV., WERNERT STUDENT ACTIVIT								
	3,067.32	68.50	991.00	572.62	2,444.90	1,613.42	804.18	809.24	
300 9826	TRILBY OUTDOOR ED/6TH GR ACTIVITIES								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:									
	341,403.99	70,102.46	437,706.93	62,373.74	311,506.38	467,604.54	65,424.51	402,180.03	
401 9239	REGINA COELI- MODULAR UNIT REPAIR								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9341	AUXILIARY NON-PUB- CHRIST THE KING								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9345	AUXILIARY NON PUB- NOTRE DAME								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9347	AUXILIARY NON PUB- REGINA COELI								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9591	CHRIST THE KING/MODULAR UNIT REPAIRS								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9592	LADYFIELD/MODULAR UNIT REPAIRS								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9596	ST.CLEMENT - MODULAR REPAIRS								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9597	ST. CLEMENT - MODULAR UNIT REPAIR/REMOVAL								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9616	MODULAR REPAIRS								
	14,027.20-	0.00	83,285.20	0.00	69,258.00	0.00	0.00	0.00	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	MTD	Receipts	Expenditures	Expenditures	Fund	Encumbrances	Fund	Code	
Balance	Receipts				Balance		Balance		
551 9115	TITLE III LIMITED ENG. PROF.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
551 9116	TITLE III LIMITED ENG. PROF.	10,641.38	0.00	0.00	1.24-	10,641.38	0.00	0.00	
551 9117	TITLE III LIMITED ENG. PROF.	0.00	1,216.20	16,277.98	785.68	6,338.91	9,939.07	213.75	
								9,725.32	
551 9159	LIMITED ENG/ IMMIGRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
551 9160	LIMITED ENG/ IMMIGRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
551 9161	LIMITED ENG PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:									
		10,641.38	1,216.20	16,277.98	784.44	16,980.29	9,939.07	213.75	9,725.32
572 9108	TITLE I FISCAL YEAR 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9109	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9110	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9111	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9112	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9113	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9114	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9115	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9116	TITLE I	197,993.80	0.00	92,742.94	0.00	290,736.74	0.00	0.00	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	MTD	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
Balance	Receipts							
572 9117	TITLE I							
0.00	192,449.94	805,850.32	130,381.39	723,403.49	82,446.83	126,503.14	44,056.31-	
572 9122	TITLE I							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9160	TITLE I - IMPROVEMENT							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9170	TITLE I							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 932N	TITLE I - ARRA (STIMULUS)							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 932O	TITLE I - ARRA (STIMULUS)							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE								
197,993.80	192,449.94	898,593.26	130,381.39	1,014,140.23	82,446.83	126,503.14	44,056.31-	
584 9112	TITLE IV-SAFE/DRUG FREE							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND:								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9108	TITLE II-A TEACHER QUALITY FISCAL YEAR 2008							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9111	TITLE II-A TEACHER QUALITY							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9112	TITLE II-A TEACHER QUALITY							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9113	TITLE II-A TEACHER QUALITY							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9114	TITLE II-A TEACHER QUALITY							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9115	TITLE II-A TEACHER QUALITY							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9116	TITLE II-A TEACHER QUALITY							
48,844.77	0.00	31,316.02	0.00	80,160.79	0.00	0.00	0.00	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
590 9117	TITLE II-A TEACHER QUALITY						
0.00	22,132.17	112,751.86	15,840.79	74,838.35	37,913.51	1,100.00	36,813.51
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:							
48,844.77	22,132.17	144,067.88	15,840.79	154,999.14	37,913.51	1,100.00	36,813.51
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:							
40,349,719.50	6,843,365.73	60,357,061.62	8,328,622.41	64,369,964.40	36,336,816.72	3,664,798.74	32,672,017.98

Date: 02/03/2017
Time: 9:58 am

Washington Local
SORT BY VENDOR NAME
CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017
ALL CHECKS SELECTED

Page: 1
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
136486	W	01/05/2017	A.C. SUPPLY CO.	015365	RECONCILED:01/31/2017		127.99
136890	W	01/31/2017	ACT FINANCE	010114			250.00
136573	W	01/11/2017	ADAMS BOOK COMPANY INC.	001497	RECONCILED:01/31/2017		168.16
136792	W	01/25/2017	ADAMS BOOK COMPANY INC.	001497	RECONCILED:01/31/2017		408.39
136932	W	01/31/2017	ADAMS, JOSH WHITMER HS	012339			820.53
136697	W	01/18/2017	ADAMSON PRINTING, INC.	004677	RECONCILED:01/31/2017		590.56
136849	W	01/26/2017	ADVANCED INCENTIVES	001381	RECONCILED:01/31/2017		1,012.45
136922	W	01/31/2017	ADVANCED INCENTIVES	001381			715.15
136793	W	01/25/2017	AESCHLIMAN, KRISTY MCGREGOR	000698	RECONCILED:01/31/2017		188.41
136487	W	01/05/2017	AIRGAS	000056	RECONCILED:01/31/2017		33.10
136698	W	01/18/2017	AIRGAS	000056	RECONCILED:01/31/2017		33.77
136699	W	01/18/2017	ALLEN COUNTY BD. OF EDUCATION	000002	VOID: 01/27/2017		410.00
136891	W	01/31/2017	ALLEN COUNTY BD. OF EDUCATION	000002			265.00
136574	W	01/11/2017	ALLIED SUPPLY CO. INC.	001275	RECONCILED:01/31/2017		273.24
136488	W	01/05/2017	ALLSBROOKS, CARRIE SHORELAND ELEM.	011349	RECONCILED:01/31/2017		1,634.55
136575	W	01/11/2017	ALLSBROOKS, CARRIE SHORELAND ELEM.	011349	RECONCILED:01/31/2017		458.87
136576	W	01/11/2017	ALLSHRED SERVICES, INC.	004251	RECONCILED:01/31/2017		67.85
136892	W	01/31/2017	ALRO STEEL CORP. DEPT. 771478	011095			515.94
136489	W	01/05/2017	AMAZON.COM	010822	RECONCILED:01/31/2017		4,450.91
136778	W	01/19/2017	AMERICAN FIDELITY ADMINISTRATIVE SERVICES LLC	015060	RECONCILED:01/31/2017		809.05
001635	W	01/05/2017	AMERICAN FIDELITY CORP.	000883	RECONCILED:01/31/2017		1,233.30
001636	W	01/05/2017	AMERICAN FIDELITY CORPORATION	000731	RECONCILED:01/31/2017		1,394.70
136036	W	11/30/2016	AMERICAN PROPERTY ANALYSTS, INC	002118	VOID: 01/13/2017		4,900.00

Date: 02/03/2017
Time: 9:58 am

Washington Local
SORT BY VENDOR NAME
CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017
ALL CHECKS SELECTED

Page: 2
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
136700	W	01/18/2017	AMERICAN PROPERTY ANALYSTS, INC	002118	RECONCILED:01/31/2017		4,900.00
136577	W	01/11/2017	AMERICAN RENT ALL INC.	001226	RECONCILED:01/31/2017		733.00
136701	W	01/18/2017	ANDERSON, BRIAN WHITMER CTC	000300	RECONCILED:01/31/2017		150.00
136491	W	01/05/2017	ANDERSONS NW 6172	000206	RECONCILED:01/31/2017		226.90
136578	W	01/11/2017	ANDERSONS NW 6172	000206	RECONCILED:01/31/2017		574.12
136490	W	01/05/2017	ANDERSONS MOWER CENTER	012264	VOID: 01/13/2017		1,857.72
136702	W	01/18/2017	ANDERSONS MOWER CENTER	012264	RECONCILED:01/31/2017		2,131.59
136579	W	01/11/2017	APPLE INC.	013592	RECONCILED:01/31/2017		1,912.00
136794	W	01/25/2017	APPLIANCE CENTER	004131	RECONCILED:01/31/2017		549.00
136492	W	01/05/2017	AT & T	000013	RECONCILED:01/31/2017		253.27
136580	W	01/11/2017	AT & T	000013	RECONCILED:01/31/2017		2,924.74
136693	W	01/11/2017	AT & T	000013	RECONCILED:01/31/2017		1,291.56
136493	W	01/05/2017	AT & T LONG DISTANCE	015046	RECONCILED:01/31/2017		114.68
136559	W	01/06/2017	AT & T LONG DISTANCE	015046	RECONCILED:01/31/2017		67.03
136581	W	01/11/2017	B & H PHOTO-VIDEO REMITTANCE PROCESSING CENTER	002291	RECONCILED:01/31/2017		321.94
901448	M	01/05/2017	BANK MEMO VENDOR	950000			26,415.23
901452	M	01/18/2017	BANK MEMO VENDOR	950000			30,173.45
136582	W	01/11/2017	BARNES & NOBLE BOOKSTORE	003018	RECONCILED:01/31/2017		128.57
136494	W	01/05/2017	BARNES & NOBLE COLLEGE BOOKSELLERS,MLLC.	015016	RECONCILED:01/31/2017		673.85
136795	W	01/25/2017	BARNES & NOBLE COLLEGE BOOKSELLERS,MLLC.	015016			282.90
136495	W	01/05/2017	BARRY BAGELS	002811	RECONCILED:01/31/2017		1,620.83
136583	W	01/11/2017	BAZ GROUP, INC.	004489	RECONCILED:01/31/2017		685.00
136496	W	01/05/2017	BEAMONT HEATING & COOLING	015142	RECONCILED:01/31/2017		3,276.98

CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
136584	W	01/11/2017	BELL, GERALD E. MCGREGOR	002715	RECONCILED:01/31/2017		82.64
136850	W	01/26/2017	BELL, GERALD E. MCGREGOR	002715			70.00
136585	W	01/11/2017	BEST PLUMBING SPECIALTIES, INC	014355	RECONCILED:01/31/2017		716.64
136851	W	01/26/2017	BOB ROGERS TRAVEL	013534			936.40
136586	W	01/11/2017	BOHL EQUIPMENT INC.	000383	RECONCILED:01/31/2017		1,400.00
136587	W	01/11/2017	BOILERS, CONTROLS EQUIPMENT, INC.	001030	RECONCILED:01/31/2017		5,505.56
136588	W	01/11/2017	BOOKS GALORE INC.	011444	RECONCILED:01/31/2017		2,274.60
136852	W	01/26/2017	BOSCH, LORI BETH C/O WASHINGTON	005037	RECONCILED:01/31/2017		628.61
136560	W	01/06/2017	BPA - NATIONAL	014816	RECONCILED:01/31/2017		1,921.00
136703	W	01/18/2017	BRAHIER OIL INC.	011774	RECONCILED:01/31/2017		15,187.50
136774	W	01/19/2017	BRICKER & ECKLER LLP	011789	RECONCILED:01/31/2017		4,184.93
136704	W	01/18/2017	BRONDES FORD	000032	RECONCILED:01/31/2017		979.99
136796	W	01/25/2017	BRONDES FORD	000032	RECONCILED:01/31/2017		234.30
136893	W	01/31/2017	BRONDES FORD	000032			85.50
136589	W	01/11/2017	BROOKS, SANDY	003822	RECONCILED:01/31/2017		109.08
136797	W	01/25/2017	BROWN, ROBERT	013960	RECONCILED:01/31/2017		57.10
136923	W	01/31/2017	BSN SPORT SUPPLY GROUP, INC.	003739			458.85
136894	W	01/31/2017	BUCHER, WILLIAM INC.	001792			1,600.00
136590	W	01/11/2017	BUCK & KNOBBY EQUIPMENT INC.	000412	RECONCILED:01/31/2017		1,408.92
136591	W	01/11/2017	BUCKEYE TELESYSTEM	004170	RECONCILED:01/31/2017		99.62
136592	W	01/11/2017	CAPITAL ALLIANCE CORP.	014917	RECONCILED:01/31/2017		270.00
136798	W	01/25/2017	CAPITAL ALLIANCE CORP.	014917	RECONCILED:01/31/2017		48.30
136497	W	01/05/2017	CARDINAL BUS SALES & SERV.	002260	RECONCILED:01/31/2017		546.62

CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
136593	W	01/11/2017	CARDINAL BUS SALES & SERV.	002260	RECONCILED:01/31/2017		1,286.68
136498	W	01/05/2017	CAROLINA BIOLOGICAL	000385	RECONCILED:01/31/2017		1,232.91
136561	W	01/06/2017	CARONE & METZGER'S	002872	RECONCILED:01/31/2017		484.00
136853	W	01/26/2017	CARONE & METZGER'S	002872			565.00
136594	W	01/11/2017	CDW (COMPUTER DISCOUNT WHSE)	003977	RECONCILED:01/31/2017		2,150.00
136595	W	01/11/2017	CENTRAL OHIO MEDICAL REVIEW	015327			9,208.00
136854	W	01/26/2017	CENTURY RESOURCES	000553	RECONCILED:01/31/2017		6,476.50
136499	W	01/05/2017	CGS IMAGING	013848	RECONCILED:01/31/2017		1,282.00
136855	W	01/26/2017	CGS IMAGING	013848	RECONCILED:01/31/2017		2,773.24
136596	W	01/11/2017	CHANEY, MARY	014721	RECONCILED:01/31/2017		95.80
136705	W	01/18/2017	CHARIOTT PRODUCE	014545			1,920.75
136500	W	01/05/2017	CINTAS CORP.	002805	RECONCILED:01/31/2017		179.91
136597	W	01/11/2017	CINTAS CORP.	002805	RECONCILED:01/31/2017		2,597.01
136706	W	01/18/2017	CINTAS CORP.	002805	RECONCILED:01/31/2017		116.94
136799	W	01/25/2017	CINTAS CORP.	002805	RECONCILED:01/31/2017		58.47
136895	W	01/31/2017	CINTAS CORP.	002805			58.47
136501	W	01/05/2017	CINTAS FIRST AID AND SAFETY	011115	RECONCILED:01/31/2017		127.89
136502	W	01/05/2017	COBRA TRUCK & FABRICATION	010907	RECONCILED:01/31/2017		6,174.00
136707	W	01/18/2017	COBRA TRUCK & FABRICATION	010907	RECONCILED:01/31/2017		1,965.09
136503	W	01/05/2017	COGAR, MELISSA ADMINISTRATION	015077	RECONCILED:01/31/2017		34.13
136856	W	01/26/2017	COLLINGWOOD WATER CO., INC.	005338			78.50
136598	W	01/11/2017	COLON, BILL	012208	RECONCILED:01/31/2017		250.88
136708	W	01/18/2017	COLUMBIA GAS OF OHIO	000003	RECONCILED:01/31/2017		12,860.00
136800	W	01/25/2017	COLUMBIA GAS OF OHIO	000003			5,160.38
136599	W	01/11/2017	COMMERCE PAPER COMPANY INC	000153	RECONCILED:01/31/2017		6,311.00

CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
136600	W	01/11/2017	COMMUNICATION EXCHANGE LLC.	014855	RECONCILED:01/31/2017		4,623.00
136709	W	01/18/2017	COMMUNICATION EXCHANGE LLC.	014855			90.00
136504	W	01/05/2017	CONSOLIDATED AUDIO VISUAL	003288	RECONCILED:01/31/2017		230.30
001634	W	01/05/2017	CONSUMERS LIFE INSURANCE CO.	015163	RECONCILED:01/31/2017		4,259.25
136710	W	01/18/2017	CONTINENTAL OFFICE FURNITURE	015355	RECONCILED:01/31/2017		2,031.01
136711	W	01/18/2017	COUSINS WASTE CONTROL	004521	RECONCILED:01/31/2017		3,796.69
136601	W	01/11/2017	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:01/31/2017		256.00
136857	W	01/26/2017	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:01/31/2017		80.75
136712	W	01/18/2017	CULLIGAN OF IDA	015361	RECONCILED:01/31/2017		2,392.27
136713	W	01/18/2017	CUMMINS BRIDGEWAY, LLC #774494	002441	RECONCILED:01/31/2017		2,724.85
136714	W	01/18/2017	DAIKIN APPLIED AMERICAS, INC.	015032	RECONCILED:01/31/2017		3,867.00
136602	W	01/11/2017	DATA RECOGNITION CORP. BIN#131410	015010	RECONCILED:01/31/2017		15,851.80
136603	W	01/11/2017	DATA RECOGNITION CORP. DRC/CTB	012506	RECONCILED:01/31/2017		25.00
136858	W	01/26/2017	DAVES RUNNNING SHOP LLC	015339			1,560.80
136505	W	01/05/2017	DAVIS, BRIAN CENTRAL OFFICE	013000	RECONCILED:01/31/2017		68.80
136604	W	01/11/2017	DEDO, KIMBERLY SHORELAND	002460			212.76
136605	W	01/11/2017	DELONG, JENNIFER WERNERT ELEMENTARY	001022	RECONCILED:01/31/2017		54.68
136715	W	01/18/2017	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:01/31/2017		12,268.23
136801	W	01/25/2017	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	VOID: 01/31/2017		33,115.76
136896	W	01/31/2017	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:01/31/2017		53,395.22

CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
136606	W	01/11/2017	DEMCO	004851	RECONCILED:01/31/2017		1,400.07
136607	W	01/11/2017	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:01/31/2017		1,757.43
136716	W	01/18/2017	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:01/31/2017		13,257.31
136802	W	01/25/2017	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157			792.80
136608	W	01/11/2017	DISCOUNT SCHOOL SUPPLY EARLYCHILDHOOD LLC	001963	RECONCILED:01/31/2017		108.73
136717	W	01/18/2017	DISCOUNT SCHOOL SUPPLY EARLYCHILDHOOD LLC	001963	RECONCILED:01/31/2017		293.94
136882	W	01/30/2017	DJ ONE TYME ERIC G. DAVIS	014897			412.50
136609	W	01/11/2017	DMD ENVIRONMENTAL, INC.	003229	RECONCILED:01/31/2017		1,260.00
136897	W	01/31/2017	DRAKE, CHARLEY WHITMER HIGH SCHOOL	000905			235.00
136506	W	01/05/2017	DYNALITE BATTERY	010308	RECONCILED:01/31/2017		379.90
136507	W	01/05/2017	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:01/31/2017		1,014.60
136610	W	01/11/2017	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:01/31/2017		6,729.01
136898	W	01/31/2017	EARL MECHANICAL SERVICES, INC.	002453			9,011.79
136718	W	01/18/2017	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:01/31/2017		22,084.90
136803	W	01/25/2017	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:01/31/2017		115,898.94
136859	W	01/26/2017	ELLIOTT, JEREMY JEFFERSON, JR.	001455			60.04
136860	W	01/26/2017	EWING, ANDREW	015400			100.00
136861	W	01/26/2017	EWING, RUSS	012294	RECONCILED:01/31/2017		2,200.00
136719	W	01/18/2017	EXECUTONE COMMUNICATIONS LLC	011221	RECONCILED:01/31/2017		6,963.54

CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
136611	W	01/11/2017	FAMOUS SUPPLY	004376	RECONCILED:01/31/2017		1,935.62
136720	W	01/18/2017	FASTENAL	001052	RECONCILED:01/31/2017		543.86
136779	W	01/19/2017	FIFTH THIRD BANK ***DO NOT MAIL***	013562	RECONCILED:01/31/2017		15,225.06
901447	C	01/06/2017	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:01/31/2017		1,894,209.64
901451	C	01/20/2017	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:01/31/2017		1,997,171.49
136508	W	01/05/2017	FISHER SCIENCE EDUCATION	002799	RECONCILED:01/31/2017		121.68
136509	W	01/05/2017	FLAGHOUSE	000691	RECONCILED:01/31/2017		828.00
136510	W	01/05/2017	FLEETPRIDE ACCT. # 386736	000106	RECONCILED:01/31/2017		70.76
136612	W	01/11/2017	FLEMMINGS, SEAN M. WHITMER	003192	RECONCILED:01/31/2017		805.68
136804	W	01/25/2017	FLEMMINGS, SEAN M. WHITMER	003192			183.84
136805	W	01/25/2017	FOLLETT DSCHOOL SOLUTIONS, INC	005442	RECONCILED:01/31/2017		1,247.75
136721	W	01/18/2017	FRAME PEST CONTROL	001087	RECONCILED:01/31/2017		125.00
136899	W	01/31/2017	FRAME PEST CONTROL	001087			465.00
136613	W	01/11/2017	FRANCO, AMY JACKMAN ELEMENTARY	003077			70.85
136806	W	01/25/2017	FREESTYLE PHOTOGRAPHIC	012176	RECONCILED:01/31/2017		178.73
136807	W	01/25/2017	FUNK, JOAN NDA	015402			649.00
136614	W	01/11/2017	FYR-FYTER SALES & SERVICE INC. KEVIN MOLNAR	000058	RECONCILED:01/31/2017		4,577.70
136511	W	01/05/2017	GEER, LAURA	014794	RECONCILED:01/31/2017		52.60
136722	W	01/18/2017	GENT, JENNIFER WASHINGTON, JR.	000077	RECONCILED:01/31/2017		606.83
136924	W	01/31/2017	GENT, JENNIFER WASHINGTON, JR.	000077			308.29

CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
136862	W	01/26/2017	GIOVANOLI, PAULA WHITMER/CTC BLDG.	002533	RECONCILED:01/31/2017		269.93
136512	W	01/05/2017	GORDON FOOD SERVICES, INC.	010107	RECONCILED:01/31/2017		1,027.16
136775	W	01/19/2017	GORDON FOOD SERVICES, INC.	010107	RECONCILED:01/31/2017		190.62
136780	W	01/19/2017	GORDON FOOD SERVICES, INC.	010107	RECONCILED:01/31/2017		118.21
136808	W	01/25/2017	GORDON FOOD SERVICES, INC.	010107	RECONCILED:01/31/2017		26,034.86
136809	W	01/25/2017	GORDON STOWE ASSOCIATES TOM SWITALSKI	002605			64.00
136615	W	01/11/2017	GRAINGER, INC.	000407	RECONCILED:01/31/2017		5,202.12
136810	W	01/25/2017	GREAT LAKES BIOMEDICAL	013668	RECONCILED:01/31/2017		35.00
136723	W	01/18/2017	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352	RECONCILED:01/31/2017		1,994.95
136863	W	01/26/2017	GTM SPORTSWEAR	010877	RECONCILED:01/31/2017		48.00
136811	W	01/25/2017	GUARDIAN ALARM	000034	RECONCILED:01/31/2017		968.20
136513	W	01/05/2017	GULICK, ROBERT T. LINCOLNSHIRE	013170			263.30
136514	W	01/05/2017	HABITEC	002637	RECONCILED:01/31/2017		29.65
136616	W	01/11/2017	HABITEC	002637	RECONCILED:01/31/2017		29.65
136724	W	01/18/2017	HARMON SIGN INC. ALLEN INDUSTRIES, INC.	015202	RECONCILED:01/31/2017		142.25
136515	W	01/05/2017	HEBAN, DEBRA WHITMER/CTC	001012	RECONCILED:01/31/2017		124.12
136617	W	01/11/2017	HEBAN, DEBRA WHITMER/CTC	001012	RECONCILED:01/31/2017		133.11
136618	W	01/11/2017	HEIDELBERG COLLEGE DR. DAVID BUSH	000042	RECONCILED:01/31/2017		375.00
136516	W	01/05/2017	HEINEMANN PUBLISHERS	000298	RECONCILED:01/31/2017		43,210.13
136883	W	01/30/2017	HENRY FORD MUSEUM	014262			780.00
136517	W	01/05/2017	HERITAGE-CRYSTAL CLEAN, LLC	013927	RECONCILED:01/31/2017		245.00
136619	W	01/11/2017	HERITAGE-CRYSTAL CLEAN, LLC	013927	RECONCILED:01/31/2017		1,280.77

Date: 02/03/2017
Time: 9:58 am

Washington Local
SORT BY VENDOR NAME
CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017
ALL CHECKS SELECTED

Page: 9
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
136620	W	01/11/2017	HERMAN, GAIL	015392	RECONCILED:01/31/2017		45.79
136562	W	01/06/2017	HOME DEPOT	001585	RECONCILED:01/31/2017		609.22
136812	W	01/25/2017	HOME DEPOT	001585			3,651.93
136864	W	01/26/2017	HOMEWOOD PRESS	003106	RECONCILED:01/31/2017		1,050.00
136621	W	01/11/2017	HONEYWELL, INC.	005417	RECONCILED:01/31/2017		5,799.88
136725	W	01/18/2017	HONEYWELL, INC.	005417	RECONCILED:01/31/2017		2,000.00
136813	W	01/25/2017	HONEYWELL, INC.	005417	RECONCILED:01/31/2017		5,497.95
136726	W	01/18/2017	HOUGHTON MIFFLIN HARCOURT HM RECEIVABLES	013381	RECONCILED:01/31/2017		17.45
136727	W	01/18/2017	HUNTINGTON NATIONAL BANK CORPORATE TRUST DEPT-CM23	005239	RECONCILED:01/31/2017		900.00
136781	W	01/19/2017	HYTTENHOVE, ANNETTE HYTTENHOVE PHOTOGRAPHY	000963			1,210.00
136728	W	01/18/2017	INSIGHT PUBLIC SECTOR, INC	000311	RECONCILED:01/31/2017		5,616.43
136729	W	01/18/2017	INSTITUTIONAL DIVERSIFIED	002988	RECONCILED:01/31/2017		2,025.00
136518	W	01/05/2017	INTERACTIVE EDUCATIONAL SERVICES	014420	RECONCILED:01/31/2017		3,900.00
136730	W	01/18/2017	INTERNATIONAL FULE SYSTEMS	002329	RECONCILED:01/31/2017		433.15
136519	W	01/05/2017	J-CUPS PIZZA	013623	RECONCILED:01/31/2017		4,854.00
136925	W	01/31/2017	J-CUPS PIZZA	013623			528.65
136271	W	12/14/2016	J. E. CARSTEN CO. MARCIA CARSTEN	001522	VOID: 01/13/2017		21,049.41
136731	W	01/18/2017	J. E. CARSTEN CO. MARCIA CARSTEN	001522	RECONCILED:01/31/2017		21,034.91
136814	W	01/25/2017	J. E. CARSTEN CO. MARCIA CARSTEN	001522			6,006.00
136732	W	01/18/2017	JANNEY'S SERVICE TIM JANNEY	000175	RECONCILED:01/31/2017		31.45
136815	W	01/25/2017	JOHN BENNETT CREATIVE SRVC INC	014660	RECONCILED:01/31/2017		495.00
136900	W	01/31/2017	JUICE TECHNOLOGIES, LLC	015034			31,655.97

CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017

ALL CHECKS SELECTED

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

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136733	W	01/18/2017	JULIAN & GRUBE, INC.	011213	RECONCILED:01/31/2017		5,900.00
136816	W	01/25/2017	JULIAN & GRUBE, INC.	011213	RECONCILED:01/31/2017		11,800.00
136622	W	01/11/2017	JUNIOR LIBRARY GUILD	002949	RECONCILED:01/31/2017		2,212.80
136623	W	01/11/2017	KELLER, DOUGLAS MAINT. DEPT.	002857	RECONCILED:01/31/2017		183.06
136624	W	01/11/2017	KESSLER, DANIELLE	015394			80.00
136625	W	01/11/2017	KNIGHT, DEBORAH SHORELAND	012523	RECONCILED:01/31/2017		197.64
136817	W	01/25/2017	KOVIN, KIMBERLY	014558	RECONCILED:01/31/2017		72.25
136520	W	01/05/2017	KROGER COLUMBUS CUSTOMER CHARGE	003435	RECONCILED:01/31/2017		768.56
136626	W	01/11/2017	KROUSE, WENDY CENTRAL OFFICE	002629	RECONCILED:01/31/2017		419.62
136558	B	01/06/2017	LAB FEE REFUND	003987	RECONCILED:01/31/2017		35.00
136627	W	01/11/2017	LACHMILLER ELECTRIC GILLFORD COOLIDGE JR.	000071			955.09
136628	W	01/11/2017	LAKESHORE LEARNING MATERIALS	000873	RECONCILED:01/31/2017		41.38
136521	W	01/05/2017	LAMAR ADVERTISING	012638	RECONCILED:01/31/2017		1,500.00
136901	W	01/31/2017	LAMAR ADVERTISING	012638			1,500.00
136629	W	01/11/2017	LAMBERTVILLE HARDWARE	012394	RECONCILED:01/31/2017		154.18
136563	W	01/06/2017	LANHAM, DUANE	015382	RECONCILED:01/31/2017		379.78
136734	W	01/18/2017	LAWSON PRODUCTS, INC.	011455	RECONCILED:01/31/2017		18,195.17
136630	W	01/11/2017	LEONE, SUZANNA CENTRAL OFFICE	013844	RECONCILED:01/31/2017		135.97
136818	W	01/25/2017	LIEDEL POWER CLEANING	002059			880.00
136631	W	01/11/2017	LITTLE CAESARS PIZZA	001148	RECONCILED:01/31/2017		5,620.00
136632	W	01/11/2017	LOWE'S COMPANIES INC.	010366	RECONCILED:01/31/2017		547.59
136735	W	01/18/2017	LUCAS COUNTY TREASURER	000981	RECONCILED:01/31/2017		33,777.69

CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
136633	W	01/11/2017	MAGGINIS, WILLIAM H., JR. MONAC	002534	RECONCILED:01/31/2017		93.74
136522	W	01/05/2017	MAIL IT	004066	RECONCILED:01/31/2017		808.60
136865	W	01/26/2017	MAZZURCO, LYNDA	013462	RECONCILED:01/31/2017		395.31
136736	W	01/18/2017	MCCANT, ROBIN	015399	RECONCILED:01/31/2017		206.68
136523	W	01/05/2017	MCELHENEY LOCKSMITHS	002607	RECONCILED:01/31/2017		4,145.14
136634	W	01/11/2017	MCGRATH, GAYLENE HIAWATHA ELEM.	002353	RECONCILED:01/31/2017		68.04
136564	W	01/06/2017	MEARS, LINDA	015378	RECONCILED:01/31/2017		250.00
136524	W	01/05/2017	MEINEN, STANLEY WHITMER/CTC BLDG.	005340	RECONCILED:01/31/2017		225.00
136525	W	01/05/2017	MELLOCRAFT CO.	012241	RECONCILED:01/31/2017		2,667.00
136635	W	01/11/2017	MELLOCRAFT CO.	012241	RECONCILED:01/31/2017		3,057.60
136737	W	01/18/2017	MELLOCRAFT CO.	012241	RECONCILED:01/31/2017		1,988.27
136902	W	01/31/2017	MELLOCRAFT CO.	012241			3,786.00
136866	W	01/26/2017	MELMS, ASHLEY	015083	RECONCILED:01/31/2017		10.00
136636	W	01/11/2017	MEYER HILL LYNCH	010921	RECONCILED:01/31/2017		15,412.34
136738	W	01/18/2017	MICK ELECTRIC CO., INC.	001018	RECONCILED:01/31/2017		289.02
136739	W	01/18/2017	MIDPORT ELECTRONICS	004214	RECONCILED:01/31/2017		1,091.96
136557	B	01/06/2017	MISC. REFUND	010889	RECONCILED:01/31/2017		80.00
136819	W	01/25/2017	MOBILITY WORKS WMK INC.	012933	RECONCILED:01/31/2017		5,646.17
136740	W	01/18/2017	MOMAR INC.	012160	RECONCILED:01/31/2017		1,382.01
136637	W	01/11/2017	MORSE, LISA WERNERT	013127	RECONCILED:01/31/2017		124.96
136867	W	01/26/2017	MORSE, LISA WERNERT	013127	RECONCILED:01/31/2017		42.62
136526	W	01/05/2017	MORTON SALT, INC.	000518	RECONCILED:01/31/2017		1,273.78
136638	W	01/11/2017	MOURLAM, CHERIE	002496	RECONCILED:01/31/2017		460.47

Date: 02/03/2017
Time: 9:58 am

Washington Local
SORT BY VENDOR NAME
CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017
ALL CHECKS SELECTED

Page: 12
(CHEKPY)

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

CENTRAL OFFICE							
136741	W	01/18/2017	MR. LIGHTBULB	011760	RECONCILED:01/31/2017		464.50
136903	W	01/31/2017	MT BUSINESS TECHNOLOGIES	001656			4,498.51
136527	W	01/05/2017	MULTI-FLOW DISPENSERS OF OHIO	012495	RECONCILED:01/31/2017		171.36
136782	W	01/19/2017	MUSIC THEATRE INTERNATIONAL	000578	RECONCILED:01/31/2017		400.00
136528	W	01/05/2017	MYERS EQUIPMENT	004724	RECONCILED:01/31/2017		3,910.54
136904	W	01/31/2017	MYERS EQUIPMENT	004724			294.49
136639	W	01/11/2017	NAGY BUILDING COMPANY LLC	010970	RECONCILED:01/31/2017		4,845.00
136742	W	01/18/2017	NAGY BUILDING COMPANY LLC	010970	RECONCILED:01/31/2017		4,700.00
136565	W	01/06/2017	NAPIERALA, DAVID	015383			81.12
136529	W	01/05/2017	NASCO	000320	RECONCILED:01/31/2017		7,720.54
136783	W	01/19/2017	NATIONAL FORENSIC LEAGUE	003116	RECONCILED:01/31/2017		49.99
136868	W	01/26/2017	NATIONAL MEDICAL EXCESS LLC	014490			61,693.52
136743	W	01/18/2017	NATIONAL SCHOOL BOARDS ASSOCIATION	000138	RECONCILED:01/31/2017		4,165.00
136905	W	01/31/2017	NCS PEARSON	002077			36,150.00
136640	W	01/11/2017	NICHOLS PAPER & SUPPLY CO.	014828	RECONCILED:01/31/2017		2,869.56
136641	W	01/11/2017	NICKLES BAKERY INC. ACCTS. REC.	000265	RECONCILED:01/31/2017		1,368.52
136642	W	01/11/2017	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:01/31/2017		3,483.00
136744	W	01/18/2017	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:01/31/2017		1,496.00
136906	W	01/31/2017	NORON, INC.	001975			1,041.80
136884	W	01/30/2017	NORRIS, BOB THE CLASS ACT	002217			175.00
136907	W	01/31/2017	NORTHWEST OHIO COMPUTER ASSN. (NWOCA)	004645			13,622.90
136530	W	01/05/2017	NOVIDEA HEALTHCARE	000563	RECONCILED:01/31/2017		1,761.19

CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
136745	W	01/18/2017	NOVIDEA HEALTHCARE	000563	RECONCILED:01/31/2017		802.31
136820	W	01/25/2017	NOVIDEA HEALTHCARE	000563	RECONCILED:01/31/2017		5,120.38
136908	W	01/31/2017	NU CENTURY TEXTILE SERVS.	002543			20.00
136643	W	01/11/2017	O E MEYER COMPANY	012478	RECONCILED:01/31/2017		677.30
136644	W	01/11/2017	O'REILLY AUTOMOTIVE STORES	013980	RECONCILED:01/31/2017		2,060.25
136784	W	01/19/2017	OASSA C/O JOANNE RUBSAM	001318	RECONCILED:01/31/2017		972.00
136821	W	01/25/2017	ODENEAL, JAYNE	014518	RECONCILED:01/31/2017		187.35
136645	W	01/11/2017	OEHLERS, VICKI	015244	RECONCILED:01/31/2017		30.24
136566	W	01/06/2017	OFFICE DEPOT, INC.	002424	RECONCILED:01/31/2017		182.83
136694	W	01/11/2017	OFFICE DEPOT, INC.	002424	RECONCILED:01/31/2017		115.56
136822	W	01/25/2017	OFFICE DEPOT, INC.	002424	RECONCILED:01/31/2017		1,578.90
136926	W	01/31/2017	OFFICE DEPOT, INC.	002424			65.94
136909	W	01/31/2017	OHIO & MICHIGAN PAPER CO.	001484			2,895.00
136531	W	01/05/2017	OHIO BCI & I FISCAL SECTION	001427	RECONCILED:01/31/2017		368.00
136823	W	01/25/2017	OHIO BUREAU OF EMPLOYMENT SERVICES	000086			4,769.69
136869	W	01/26/2017	OHIO HOSA WENDY NICHOLS	014624			585.00
136746	W	01/18/2017	OHIO SCHOOL BOARDS ASSOC. (OSBA)	000020	RECONCILED:01/31/2017		8,682.00
136646	W	01/11/2017	OHIO SCHOOL COUNCIL - GAS	012215	RECONCILED:01/31/2017		19,596.88
136824	W	01/25/2017	OHIO STATE UNIVERSITY OSU LITERACY COLLABORATIVE	015345			950.00
136747	W	01/18/2017	OHIO TURNPIKE & INFRASTRUCTURE COMMISSION	005073	RECONCILED:01/31/2017		90.50
136870	W	01/26/2017	ORIENTAL TRADING CO., INC.	003300	RECONCILED:01/31/2017		384.45
136748	W	01/18/2017	OSBA LEGAL ASSISTANCE FUND	000332	RECONCILED:01/31/2017		250.00

CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
136825	W	01/25/2017	OWENS COMMUNITY COLLEGE	001992			153.00
136532	W	01/05/2017	PALOS SPORTS	003419	RECONCILED:01/31/2017		159.82
136567	W	01/06/2017	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:01/31/2017		231,749.80
136695	W	01/11/2017	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:01/31/2017		29,780.98
136785	W	01/19/2017	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:01/31/2017		289,876.66
136871	W	01/26/2017	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:01/31/2017		108,234.04
136933	W	01/31/2017	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:01/31/2017		193,277.09
136533	W	01/05/2017	PAYSCHOOLS CO-DBS, LLC	015380	RECONCILED:01/31/2017		136.50
136647	W	01/11/2017	PAYSCHOOLS CO-DBS, LLC	015380	RECONCILED:01/31/2017		136.50
136648	W	01/11/2017	PEARSON EDUCATION	000179	RECONCILED:01/31/2017		1,500.00
136910	W	01/31/2017	PEARSON VUE	003398			1,820.00
136826	W	01/25/2017	PENNYWITT, CHAD MCGREGOR ELEMENTARY	005031	RECONCILED:01/31/2017		15.38
136649	W	01/11/2017	PEPPER, J.W. & SON.	005043	RECONCILED:01/31/2017		1,163.98
136827	W	01/25/2017	PEPSI-COLA BOTTLING	002117			87.40
136872	W	01/26/2017	PEPSI-COLA BOTTLING	002117			2,862.01
136534	W	01/05/2017	PERRY CORPORATION	010793	RECONCILED:01/31/2017		14.56
136828	W	01/25/2017	PERRY CORPORATION	010793	RECONCILED:01/31/2017		14.56
136650	W	01/11/2017	PIASECKI SERVICE INC.	001760	RECONCILED:01/31/2017		75.00
136535	W	01/05/2017	PLANK ROAD PUBLISHING	002902	RECONCILED:01/31/2017		438.74
136911	W	01/31/2017	PLAYWORLD MIDSTATES MICHIGAN PLAYGROUNDS, LLC	011890			3,094.63
136536	W	01/05/2017	PLYMOUTH TECHNOLOGY, INC.	015292	RECONCILED:01/31/2017		1,425.75

Date: 02/03/2017
Time: 9:58 am

Washington Local
SORT BY VENDOR NAME
CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017
ALL CHECKS SELECTED

Page: 15
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
136749	W	01/18/2017	PLYMOUTH TECHNOLOGY, INC.	015292	RECONCILED:01/31/2017		866.60
136651	W	01/11/2017	PODDANY, PAMELA MEADOWVALE ELEMENTARY	005007	RECONCILED:01/31/2017		116.06
136829	W	01/25/2017	POE, JOSEPH C. TRANSPORTATION DEPT.	010886			44.75
136873	W	01/26/2017	POWER LIFT CONNER ATHLETIC PRODUCTS INC.	015366	RECONCILED:01/31/2017		1,966.00
136652	W	01/11/2017	PROFESSIONAL SPORTS FIELD SERVICES, LLC	003614			4,000.00
136885	W	01/30/2017	PROFORMA AD CHOICE	012444			3,066.28
136750	W	01/18/2017	PROGRESSIVE SWEEPING	004634	RECONCILED:01/31/2017		190.00
136874	W	01/26/2017	RAYMOND GEDDES & CO., INC.	001256	RECONCILED:01/31/2017		234.02
136653	W	01/11/2017	RELIANCE OXYGEN & EQUIP.	000089	RECONCILED:01/31/2017		187.35
136654	W	01/11/2017	RETTIG MUSIC, INC.	005042	RECONCILED:01/31/2017		2,220.91
136655	W	01/11/2017	RIEBE, RHONDA MCGREGOR ELEMENTARY	001023	RECONCILED:01/31/2017		167.40
136656	W	01/11/2017	RIKER, CATIE	015390	RECONCILED:01/31/2017		52.76
136751	W	01/18/2017	RIKER, CATIE	015390	RECONCILED:01/31/2017		164.20
136657	W	01/11/2017	ROCHOTTE, NEIL CENTRAL OFFICE	012659	RECONCILED:01/31/2017		401.44
136658	W	01/11/2017	ROSE PEST SOLUTIONS BIO-SERV CORP.	014829	RECONCILED:01/31/2017		86.00
136659	W	01/11/2017	RUPP, CHRISTINE GREENWOOD/JACKMAN	001886	RECONCILED:01/31/2017		335.16
136537	W	01/05/2017	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296	RECONCILED:01/31/2017		2,839.18
136912	W	01/31/2017	RYONET CORP.	014892			271.41
136538	W	01/05/2017	S.A. COMUNALE CO. INC.	015018	RECONCILED:01/31/2017		105.00
136539	W	01/05/2017	SAFETY COUNCIL OF NORTHWEST OHIO	002393	RECONCILED:01/31/2017		25.00
136830	W	01/25/2017	SAFETY COUNCIL	002393	RECONCILED:01/31/2017		25.00

Date: 02/03/2017
Time: 9:58 am

Washington Local
SORT BY VENDOR NAME
CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017
ALL CHECKS SELECTED

Page: 16
(CHEKPY)

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

OF NORTHWEST OHIO							
136913	W	01/31/2017	SAFETY-KLEEN	010894			420.50
136752	W	01/18/2017	SAFEWAY PEST CONTROL KEITH W. HOHENSHELL	000092	RECONCILED:01/31/2017		2,010.00
136540	W	01/05/2017	SALLY BEAUTY COMPANY	000069	RECONCILED:01/31/2017		169.84
136541	W	01/05/2017	SALON CENTRIC	003315	RECONCILED:01/31/2017		41.14
136660	W	01/11/2017	SAMS, DOUG TRANSPORTATION BLDG	015228	RECONCILED:01/31/2017		44.75
136786	W	01/19/2017	SANDERS, DOUG	015058	RECONCILED:01/31/2017		35.00
136831	W	01/25/2017	SANDERSON, GINA	013726			265.30
136661	W	01/11/2017	SAX ARTS & CRAFTS SCHOOL SPECIALTY, INC.	002681	RECONCILED:01/31/2017		2,565.08
136914	W	01/31/2017	SCHEIBER, MATTHEW WHITMER HS	002660			360.00
136832	W	01/25/2017	SCHOBER, ANDY	015381	RECONCILED:01/31/2017		120.97
136662	W	01/11/2017	SCHOLASTIC TESTING SERVS., INC.	000851	RECONCILED:01/31/2017		3,139.24
901454	M	01/25/2017	SCHOOL EMPLOYEES RETIREMENT	900003			145,270.00
136753	W	01/18/2017	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:01/31/2017		10,463.39
136663	W	01/11/2017	SCHOOL HEALTH SUPPLY CO.	000232	RECONCILED:01/31/2017		590.19
136542	W	01/05/2017	SCHOOL SPECIALTY	001231	RECONCILED:01/31/2017		134.60
136664	W	01/11/2017	SCHOOL SPECIALTY	001231	RECONCILED:01/31/2017		6,616.04
136833	W	01/25/2017	SCHOOL SPECIALTY	001231	RECONCILED:01/31/2017		45.49
136139	W	12/07/2016	SCHREINER, JASON WHITMER	010782	VOID: 01/11/2017		1,642.87
136696	W	01/11/2017	SCHREINER, JASON WHITMER	010782	RECONCILED:01/31/2017		1,642.87
136665	W	01/11/2017	SHANE, RENEE	015389	RECONCILED:01/31/2017		51.19
136834	W	01/25/2017	SHANE, RENEE	015389	RECONCILED:01/31/2017		134.50
136754	W	01/18/2017	SHERWIN-WILLIAMS	003543	RECONCILED:01/31/2017		1,102.72

Date: 02/03/2017
Time: 9:58 am

Washington Local
SORT BY VENDOR NAME
CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017
ALL CHECKS SELECTED

Page: 17
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
136835	W	01/25/2017	SHRADER TIRE & OIL COMPANY	003563	RECONCILED:01/31/2017		1,204.59
136543	W	01/05/2017	SILVERBACK SUPPLY	000062	RECONCILED:01/31/2017		2,685.00
136755	W	01/18/2017	SILVERBACK SUPPLY	000062	RECONCILED:01/31/2017		2,108.51
136836	W	01/25/2017	SILVERBACK SUPPLY	000062	RECONCILED:01/31/2017		974.78
136568	W	01/06/2017	SKILLS USA NATIONAL MEMBERSHIP	013033	RECONCILED:01/31/2017		364.50
136666	W	01/11/2017	SKILLS USA NATIONAL MEMBERSHIP	013033	RECONCILED:01/31/2017		714.50
136875	W	01/26/2017	SKILLS USA NATIONAL MEMBERSHIP	013033			536.50
136837	W	01/25/2017	SMART SYSTEMS STANDARDIZED FOOD SERVICE	013860			3,241.00
136667	W	01/11/2017	SMITH, PAMELA	015391			190.00
136838	W	01/25/2017	SOCIAL STUDIES SCHOOL SERVICE	002026	RECONCILED:01/31/2017		41.33
136668	W	01/11/2017	SPARKFUN ELECTRONICS	015278	RECONCILED:01/31/2017		1,500.00
136756	W	01/18/2017	SPECIALTY GAS GROUP	012631	RECONCILED:01/31/2017		940.30
136776	W	01/19/2017	SPENGLER NATHANSON	000436	RECONCILED:01/31/2017		1,071.48
136544	W	01/05/2017	SQUIBB, JAMIE CTC	011779	RECONCILED:01/31/2017		253.05
136839	W	01/25/2017	SQUIBB, JAMIE CTC	011779			201.62
136545	W	01/05/2017	ST. VINCENT MERCY HEALTH ATTN: DANIELLE KEARNS	002794	RECONCILED:01/31/2017		3,154.75
136669	W	01/11/2017	STANDARD STATIONERY SUPPLY CO.	002211	RECONCILED:01/31/2017		9,195.61
136670	W	01/11/2017	STAPLES ADVANTAGE DEPT DET	001017	RECONCILED:01/31/2017		362.90
136840	W	01/25/2017	STAPLES ADVANTAGE DEPT DET	001017	RECONCILED:01/31/2017		5,647.99
136671	W	01/11/2017	STARTS AUTO PARTS	001948	RECONCILED:01/31/2017		3,229.40
136915	W	01/31/2017	STARTS AUTO PARTS	001948			462.14

CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
901453	M	01/25/2017	STATE TEACHERS RETIREMENT	900002			469,046.00
136546	W	01/05/2017	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:01/31/2017		17,355.44
136757	W	01/18/2017	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:01/31/2017		16,432.08
136876	W	01/26/2017	STEELE, KELLY	004862			425.00
136758	W	01/18/2017	STEVENS DISPOSAL & RECYCLING	002147	RECONCILED:01/31/2017		5,186.98
136672	W	01/11/2017	STUDNICHKA-KUSIC, CASSIE WHITMER	005158			68.20
136759	W	01/18/2017	SUPERIOR LAMP, INC.	013108	RECONCILED:01/31/2017		555.21
136841	W	01/25/2017	SWINEFORD, DOLORES	014544	RECONCILED:01/31/2017		247.48
136547	W	01/05/2017	T & S TOOL & SUPPLY	002322	RECONCILED:01/31/2017		23,995.00
136760	W	01/18/2017	TAC ATTN: BRIAN YODER	013374	RECONCILED:01/31/2017		813.62
136761	W	01/18/2017	TAM TED INC. MR. PLUMBER	012777	RECONCILED:01/31/2017		450.00
136762	W	01/18/2017	TAS INC.	001655	RECONCILED:01/31/2017		7,329.00
136842	W	01/25/2017	TEACHER CREATED MATERIALS, INC	014533			178.17
136787	W	01/19/2017	TEAM SPORTS, INC.	003190	RECONCILED:01/31/2017		3,144.00
136877	W	01/26/2017	TEAM SPORTS, INC.	003190	RECONCILED:01/31/2017		7,872.00
136886	W	01/30/2017	TEAM SPORTS, INC.	003190			4,929.45
136569	W	01/06/2017	TEAM TOLEDO HOCKEY LLC.	015133	RECONCILED:01/31/2017		4,250.00
136927	W	01/31/2017	TEAM TOLEDO HOCKEY LLC.	015133			2,875.00
136673	W	01/11/2017	TERMINAL SUPPLY CO.	013617	RECONCILED:01/31/2017		1,311.48
136763	W	01/18/2017	TLC HEALTH CARE SERVICES	011762			24,445.00
136764	W	01/18/2017	TOFT'S DAIRY	002347	RECONCILED:01/31/2017		13,721.55
136674	W	01/11/2017	TOLEDO AUTOMATIC DOOR	001552	RECONCILED:01/31/2017		105.00
136765	W	01/18/2017	TOLEDO BLADE ACCT. #100472	011279	RECONCILED:01/31/2017		45.60

Date: 02/03/2017
Time: 9:58 am

Washington Local
SORT BY VENDOR NAME
CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017
ALL CHECKS SELECTED

Page: 19
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
136548	W	01/05/2017	TOLEDO EDISON	000010	RECONCILED:01/31/2017		61,636.91
136675	W	01/11/2017	TOLEDO EDISON	000010	RECONCILED:01/31/2017		38.51
136843	W	01/25/2017	TOLEDO EDISON	000010	RECONCILED:01/31/2017		8,344.11
136916	W	01/31/2017	TOLEDO EDISON	000010			59,887.22
136766	W	01/18/2017	TOLEDO ELEVATOR AND MACHINE CO	004937	RECONCILED:01/31/2017		840.00
136917	W	01/31/2017	TOLEDO MIRROR AND GLASS CO. TOLEDO GLASS LLC	000108			420.00
136934	W	01/31/2017	TOLEDO MUSEUM OF ART	001907			751.00
136549	W	01/05/2017	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:01/31/2017		532.13
136570	W	01/06/2017	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:01/31/2017		63.40
136676	W	01/11/2017	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:01/31/2017		276.86
136767	W	01/18/2017	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:01/31/2017		245.98
136887	W	01/30/2017	TOLEDOPHOTOGUY LLC. JASON MILLER	015309			469.00
136550	W	01/05/2017	TOOLS FOR SCHOOLS GO2 PARTNERS	014858	RECONCILED:01/31/2017		2,031.86
136768	W	01/18/2017	TORRENCE SOUND EQUIPMENT COMPANY	000111	RECONCILED:01/31/2017		818.36
136769	W	01/18/2017	TPC FOOD SERVICE C/O PATRICK REID	011238	RECONCILED:01/31/2017		5,139.37
136551	W	01/05/2017	TREASURER, CITY OF TOLEDO FPB REMITTANCE CITY OF TOLEDO	002654	RECONCILED:01/31/2017		200.00
136777	W	01/19/2017	TREASURER-STATE OF OHIO DEPARTMENT OF TAXATION	000135	RECONCILED:01/31/2017		146.65
136770	W	01/18/2017	TREDROC TIRE SERVICES, LLC.	015387	RECONCILED:01/31/2017		100.00
136918	W	01/31/2017	TTL ASSOCIATES, INC.	015029			297.50
136677	W	01/11/2017	TURNER ELECTRIC SERVICES, LLC.	001203	RECONCILED:01/31/2017		2,000.00
136678	W	01/11/2017	TWIGGS, SHANNON	003633			584.93
136679	W	01/11/2017	ULRICH, LAURA WHITMER/CTC BLDG.	011792			8.64

CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
136878	W	01/26/2017	ULRICH, LAURA WHITMER/CTC BLDG.	011792			248.40
136680	W	01/11/2017	UNITED LABORATORIES	010293	RECONCILED:01/31/2017		6,841.15
136552	W	01/05/2017	UNITED PARCEL SERVICES	000116	RECONCILED:01/31/2017		121.49
136681	W	01/11/2017	UNITY SCHOOL BUS PARTS	010375	RECONCILED:01/31/2017		3,420.58
136888	W	01/30/2017	UNIVERSITY OF TOLEDO BURSAR'S OFFICE	003601			500.00
136928	W	01/31/2017	UNIVERSITY OF TOLEDO BURSAR'S OFFICE	003601			500.00
136844	W	01/25/2017	US BANK EQUIPMENT FINANCE	015043			12,650.49
136845	W	01/25/2017	VERIZON WIRELESS ACCT. #985955088-00001	012897	RECONCILED:01/31/2017		1,245.63
001633	W	01/05/2017	VISION SERVICE PLAN - (OH)	010004	RECONCILED:01/31/2017		7,807.59
136682	W	01/11/2017	VRIAC	010700	RECONCILED:01/31/2017		54,000.00
136919	W	01/31/2017	VRIAC	010700			29,690.64
136683	W	01/11/2017	WAREHOUSE EQUIPMENT & SUPPLIES TODD PRICE	015314	RECONCILED:01/31/2017		499.30
136788	W	01/19/2017	WASHINGTON JR HIGH (419-473-8487)	000040	RECONCILED:01/31/2017		605.00
901449	M	01/09/2017	WASHINGTON LOCAL DENTAL PREMIUM	950001			63,726.77
901450	M	01/09/2017	WASHINGTON LOCAL PARAMOUNT CLAIMS	950003			955,635.67
136684	W	01/11/2017	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:01/31/2017		432.23
136771	W	01/18/2017	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:01/31/2017		1,859.96
136929	W	01/31/2017	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023			12.00
136846	W	01/25/2017	WEAVER, LUKE	015405			54.00
136685	W	01/11/2017	WESTERN STATES ENVELOPE CO.	005712	RECONCILED:01/31/2017		446.56

Date: 02/03/2017
Time: 9:58 am

Washington Local
SORT BY VENDOR NAME
CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017
ALL CHECKS SELECTED

Page: 21
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
136553	W	01/05/2017	WESTONE LABS	005673	RECONCILED:01/31/2017		206.25
136789	W	01/19/2017	WETZEL, MARIE WHITMER	001883	RECONCILED:01/31/2017		143.00
136879	W	01/26/2017	WETZEL, MARIE WHITMER	001883	RECONCILED:01/31/2017		412.69
136930	W	01/31/2017	WETZEL, MARIE WHITMER	001883			221.00
136554	W	01/05/2017	WEX BANK	015066	RECONCILED:01/31/2017		132.39
136686	W	01/11/2017	WHITE, MARK WHITMER/CTC BLDG.	010725	RECONCILED:01/31/2017		145.30
136555	W	01/05/2017	WHITMER - CTC (419-473-8339)	000035			200.00
136880	W	01/26/2017	WHITMER - CTC (419-473-8339)	000035			584.50
136790	W	01/19/2017	WHITMER / CAMPUS CAFE	012300			80.00
136920	W	01/31/2017	WHITMER / CAMPUS CAFE	012300			1,080.00
136571	W	01/06/2017	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:01/31/2017		382.00
136791	W	01/19/2017	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:01/31/2017		4,015.00
136889	W	01/30/2017	WHITMER HIGH SCHOOL (419) 473-8490	000030			3,485.00
136931	W	01/31/2017	WHITMER HIGH SCHOOL (419) 473-8490	000030			6,000.00
136687	W	01/11/2017	WICHMAN COMPANY	000302	RECONCILED:01/31/2017		2,759.60
136772	W	01/18/2017	WICHMAN COMPANY	000302	RECONCILED:01/31/2017		1,810.36
136847	W	01/25/2017	WIETRZYKOWSKI, JENNY JEFFERSON	014523			100.14
136921	W	01/31/2017	WILHELM, THOMAS ALAN SR.	014803			500.00
136688	W	01/11/2017	WILKINSON AUTOMOTIVE, INC.	015153	RECONCILED:01/31/2017		6,226.87
136572	W	01/06/2017	WILKINSON FUND RAISING INC. PAT WILKINSON	003063	RECONCILED:01/31/2017		918.00

CHECK DATES BETWEEN 01/01/2017 AND 01/31/2017

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
136773	W	01/18/2017	WILLIAM GLADIEUX GLAD PAINTING	004595	RECONCILED:01/31/2017		6,160.00
136556	W	01/05/2017	WILLIAMS, JUDITH C. CENTRAL OFFICE	001695			313.00
136689	W	01/11/2017	WILLIAMS, JUDITH C. CENTRAL OFFICE	001695			16.85
136881	W	01/26/2017	WOLFE, AARON WHITMER HIGH SCHOOL	012266			198.88
136690	W	01/11/2017	WOODWIND & BRASSWIND	011508	RECONCILED:01/31/2017		2,872.66
136691	W	01/11/2017	XEROX CORP.	013711	RECONCILED:01/31/2017		799.72
136692	W	01/11/2017	YEAGER, DEANNA WERNERT ELEMENTARY	000114	RECONCILED:01/31/2017		56.70
136848	W	01/25/2017	ZUKAS, SUZANNE	015125			111.94
V VOIDED CHECKS			6	CHECK TOTALS		62,975.76	
R RECONCILED CHECKS			344	CHECK TOTALS		5,870,324.10	
W WARRANT CHECKS			454	CHECK TOTALS		2,402,521.89	
M MEMO CHECKS			6	CHECK TOTALS		1,690,267.12	
B REFUND CHECKS			2	CHECK TOTALS		115.00	
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		3,891,381.13	
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			458	** TOTAL NET		7,921,309.38	
*** TOTAL CHECKS WRITTEN			464	*** GRAND TOTALS		7,984,285.14	

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

	GENERAL FUND	P.I.-STADIUM FUND	P.I.-BLDG. FUND	LUNCHROOM FUND	DIANE RUIZ MEMORIAL FUND	EMPLOYEES MEMORIAL FUND	JODI FRANCIS MEMORIAL FUND	TRILBY SPORTSMAN FUND	BISHOP FUND	LAPOINT MEMORIAL FUND	SELF-FUNDED HEALTH FUND	EMP BENEFITS DENTAL FUND	CAPITAL PROJ FUND	AUXILIARY SERVICE FUND	TOTAL
Star Ohio	\$28,763.98	535.45	8629.31	164.58	228.29	137.52	57.50	74.02	41.04	22.29	10669.04	474.95	46.08	915.43	50759.48
Star PLUS	\$32,257.16														32257.16
Fifth/Third	\$15,624.48														\$15,624.48
Fifth/Third-CD	\$0.00														\$0.00
Huntington	\$54.64														\$54.64
Huntington-CD	\$0.00														\$0.00
PNC Bank	\$294.02														\$294.02
PNC Bank-CD	\$0.00														\$0.00
	\$76,994.28	\$535.45	\$8,629.31	\$164.58		\$137.52	\$57.50	\$74.02	\$41.04	\$22.29	\$10,669.04	\$474.95	\$46.08	\$915.43	\$98,989.78

**WASHINGTON LOCAL SCHOOLS
SUMMARY OF INVESTMENT EARNINGS POSTED IN JANUARY 2017
ALL FUNDS - ALL BANKS**

	GENERAL FUND	P.I.-STADIUM FUND	P.I.-BLDG. FUND	LUNCHROOM FUND	DIANE RUIZ MEMORIAL FUND	EMPLOYEES MEMORIAL FUND	JODI FRANCIS MEMORIAL FUND	TRILBY SPORTSMAN FUND	BISHOP FUND	LAPOINT MEMORIAL FUND	SELF-FUNDED HEALTH FUND	EMP BENEFITS DENTAL FUND	CAPITAL PROJ FUND	AUXILIARY SERVICE FUND	TOTAL
Star Ohio	\$6,905.02	86.57	1225.74	41.38	50.91	32.05	12.82	16.50	9.15	4.97	2570.27	127.56	19.59	163.15	11265.68
Star PLUS	\$285.38														285.38
Fifth/Third	\$2,320.76														\$2,320.76
Fifth/Third-CD	\$0.00														\$0.00
Huntington	\$8.50														\$8.50
Huntington-CD	\$0.00														\$0.00
PNC Bank	\$43.86														\$43.86
PNC Bank-CD	\$0.00														\$0.00
	\$9,563.52	\$86.57	\$1,225.74	\$41.38	\$50.91	\$32.05	\$12.82	\$16.50	\$9.15	\$4.97	\$2,570.27	\$127.56	\$19.59	\$163.15	\$13,924.18

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	December Services	\$4,526.82
Bricker & Eckler	October Services	\$3,520.00
Spengler Nathanson	December Services	\$ 693.75

Moved by: _____ Seconded by: _____

Mr. Kiser _____ Mrs. Carmean _____ Mr. Hunter _____ Ms. Canales _____ Mr. Langenderfer _____

5. Administrative Services Agreement for Self-Funded Dental Benefit Plan

The Treasurer recommends that the Board of Education approve the Administrative Services Agreement with Delta Dental for the self-funded dental benefit plan, as presented:

Dental Administrative Services Agreement
Effective February 1, 2017 to February 1, 2018
\$3.77 per employee, per month

Note: The dental self –funded premium rates will remain unchanged as approved by the Board.

Moved by: _____ Seconded by: _____

Mr. Kiser _____ Mrs. Carmean _____ Mr. Hunter _____ Ms. Canales _____ Mr. Langenderfer _____

6. Gifts and Donations

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

A. Whitmer Alumni Group

Shari Nimigean, 3141 Mona Lane, Toledo, OH 43613

\$1,000 monetary donation to be divided among the following Whitmer programs and departments:

\$250 Charlie Fackelman Scholarship / Baseball
\$250 PBIS
\$250 Malcolm Bain
\$125 CTC Culinary
\$125 Special Education

B. Whitmer Alumni Group

Shari Nimigean, 3141 Mona Lane, Toledo, OH 43613

\$1,000 monetary donation to be divided among the following Whitmer programs and departments:

\$250 Whitmer Basketball
\$250 PBIS
\$250 Honor Wall
\$125 CTC
\$125 Special Education

C. Jackman Parents' Club

2010 Northover Road, Toledo, OH 43613

Donation of two custom-made benches, valued at \$1315.26,
for Jackman Elementary

Moved by: _____

Seconded by: _____

Mr. Kiser _____ Mrs. Carmean _____ Mr. Hunter _____ Ms. Canales _____ Mr. Langenderfer _____

7. Purchases Over \$25,000

Washington Local Schools Policy 6320—Purchases Limitations

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

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

The Treasurer is authorized to make emergency purchases, without prior adjustment, or Board approval of those goods and/or services needed to keep the schools in operation. Emergency purchases that exceed \$25,000 will be submitted for approval at the next Board meeting.

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

A. Guardian Alarm: Maintenance of Cameras, DVRS, Monitoring Systems

Request from Jay Merritt, Supervisor of Facilities and Technical Services
January 1, 2017 to December 31, 2017

Purchase Total.....\$45,373.56

B. Guardian Alarm: Fire and Burglar Alarm Monitoring and Services

Request from Jay Merritt, Supervisor of Facilities and Technical Services
January 1, 2017 to December 31, 2017

Purchase Total.....\$42,944.04

Moved by: _____

Seconded by: _____

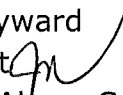
Mr. Kiser _____ Mrs. Carmean _____ Mr. Hunter _____ Ms. Canales _____ Mr. Langenderfer _____



washington local schools

individual attention. infinite opportunities.

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

To: Susan Hayward
From: Jay Merritt 
Subject: Guardian Alarm-Cameras/DVR's
Date: January 6, 2017

Guardian Alarm Services provides maintenance and services for all of our districts cameras, DVR's, door entrance monitoring systems and monitors. Under the maintenance agreement all service calls, repairs, parts and replacements are covered at 100%. This also includes our new wing additions at McGregor and Monac Elementary.

Washington Local Schools continues to received good service from Guardian Alarm and I am recommending the payment of \$45,373.56 to cover this maintenance agreement from January 1, 2017 through December 31, 2017.

CC: Jeffery Fouke

JM/emh



washington local schools

individual attention. infinite opportunities.

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

To: Susan Hayward
From: Jay Merritt
Date: January 6, 2017

Security alarm billing from Guardian Alarm Services for 24 hour, 7 days a week fire and burglar alarm monitoring and services for all Washington Local Schools facilities is \$42,944.04 from January 1, 2017 to December 31, 2017.

Guardian Alarm continues to do an excellent job monitoring our districts system.

I am recommending payment to Guardian Alarm Services in the amount of \$42,944.04.

CC: Jeffery Fouke

JM/emh

8. Job Descriptions

The Superintendent recommends that the Board of Education approve the job descriptions as presented.

- | | |
|--|---|
| 1. Accompanist / Chorale | 28. Junior High Orchestra |
| 2. Activities Coordinator | 29. Junior High Student Council Advisor |
| 3. After School Academic Intervention | 30. Junior High Yearbook |
| 4. After School Detention | 31. LPDC |
| 5. Art Department Chair | 32. Math Coach |
| 6. Assistant Speech and Debate Coach | 33. National Honor Society |
| 7. Associate Speech and Debate Coach | 34. National Junior Honor Society |
| 8. Basketball Operations Manager | 35. National Technical Honor Society |
| 9. Class Advisor | 36. Occupational Therapist |
| 10. CTSO Chapter Advisor | 37. Pantheon |
| 11. Department Chair | 38. Permanent Class Advisor |
| 12. Elementary After School Activities | 39. Proficiency Tutor |
| 13. Elementary Cross Country Coordinator | 40. Set Construction |
| 14. Elementary Basketball Coordinator | 41. Set Design |
| 15. Elementary Volleyball Coordinator | 42. Teacher |
| 16. Executive Assistant to Superintendent | 43. Website Maintainer |
| 17. Fall Play | 44. Whitmer Band |
| 18. Football Operations Manager | 45. Whitmer Choir |
| 19. Head Speech and Debate Coach | 46. Whitmer Flag Corps Advisor |
| 20. High School Chorale | 47. Whitmer Newspaper |
| 21. High School Student Council | 48. Whitmer Orchestra |
| 22. High School Student Council
Assistant Advisor | 49. Whitmer Pep Band |
| 23. High School Yearbook | 50. Whitmer Pep Band Associate |
| 24. Infinite Opportunities Olympics
Coordinator | 51. Whitmer Play |
| 25. Instructional Tutor | 52. Whitmer Show Choir |
| 26. Junior High Band | 53. Whitmer Stage Band |
| 27. Junior High Choir | 54. Wrestling Club Coach |
| | 55. Wrestling Club Director |

Moved by: _____

Seconded by: _____

Mr. Kiser _____ Mrs. Carmean _____ Mr. Hunter _____ Ms. Canales _____ Mr. Langenderfer _____



washington local schools

TO: Dr. Susan Hayward
FROM: Rachael Novak
DATE: January 5, 2017
RE: Job Descriptions

As part of our ongoing process to review and update the district job descriptions, I am recommending the adoption of the following job descriptions. Each was developed with input from employees and supervisors.

1. Accompanist / Chorale
2. Activities Coordinator
3. After School Academic Intervention
4. After School Detention
5. Art Department Chair
6. Assistant Speech and Debate Coach
7. Associate Speech and Debate Coach
8. Basketball Operations Manager
9. Class Advisor
10. CTSO Chapter Advisor
11. Department Chair
12. Elementary After School Activities
13. Elementary Cross Country Coordinator
14. Elementary Basketball Coordinator
15. Elementary Volleyball Coordinator
16. Executive Assistant to Superintendent
17. Fall Play
18. Football Operations Manager
19. Head Speech and Debate Coach
20. High School Chorale
21. High School Student Council
22. High School Student Council Assistant Advisor
23. High School Yearbook
24. Infinite Opportunities Olympics Coordinator
25. Instructional Tutor
26. Junior High Band
27. Junior High Choir
28. Junior High Orchestra
29. Junior High Student Council Advisor
30. Junior High Yearbook
31. LPDC
32. Math Coach
33. National Honor Society
34. National Junior Honor Society
35. National Technical Honor Society
36. Occupational Therapist
37. Pantheon
38. Permanent Class Advisor
39. Proficiency Tutor
40. Set Construction
41. Set Design
42. Teacher
43. Website Maintainer
44. Whitmer Band
45. Whitmer Choir
46. Whitmer Flag Corps Advisor
47. Whitmer Newspaper
48. Whitmer Orchestra
49. Whitmer Pep Band
50. Whitmer Pep Band Associate
51. Whitmer Play
52. Whitmer Show Choir
53. Whitmer Stage Band
54. Wrestling Club Coach
55. Wrestling Club Director

individual attention. infinite opportunities.

Reports to: Activities Director & Building Principal

Classification: TAWLS - EDI

Education and Experience

- Minimum of Bachelor's degree from an accredited institution.
- Certified by the State of Ohio in the appropriate area.
- Must meet NCLB Highly Qualified requirements.

Knowledge, Skills & Abilities

- Knowledge of the prescribed curriculum.
- Knowledge of current educational research especially in the field of music education.
- Basic understanding and knowledge of current technology.
- Skill in oral and written communication with students, parents and others.
- Ability to plan and implement activities for maximum effectiveness.
- Ability to maintain appropriate student supervision.
- 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. Attend and assist a variety of public appearances that may include musicals, choral festivals, school assemblies, and various community performances.
2. Establish and maintain a positive and safe learning environment in which students are encouraged to be actively engaged in the learning process.
3. Use appropriate techniques and strategies to enhance the application of critical, creative and evaluative thinking capabilities of students.
4. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
5. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Athletic Director and Building Principal

Classification: TAWLS - EDI

Education and Experience

- High school diploma, GED, or equivalent.
- Whitmer employee for three (3) years or more preferred.

Knowledge, Skills & Abilities

- 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. Organize and present information to all club advisors.
2. Select dates and complete building permits for events such as, Community Halloween Party, 8th grade Preview Night, and Academic Awards Night.
3. Assist in the hiring process of club advisors.
4. Organize the Community Halloween Party.
5. Organize the 8th grade Preview Night.
6. Organize the Academic Awards Night.
7. Work with STUCO advisors and administration on special events, such as Homecoming, Turnabout and Prom.
8. Work with Athletic Director on any special activities planned throughout year.
9. Be an advisor to all Club Advisors and assist them with any of their needs or questions.
10. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
11. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Building Principal

Classification: TAWLS - EDI

Education and Experience

- Bachelor's Degree in Education

Knowledge, Skills & Abilities

- Knowledge of K-6 curriculum.
- 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. Assist students in completing assignments in a timely manner.
2. Improve students' understanding of subject concepts.
3. Provide students with a quiet place to complete assignments and projects.
4. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
5. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Building Principal

Classification: TAWLS - EDI

Education and Experience

- Obtains a valid Ohio teaching license or certificate.

Knowledge, Skills & Abilities

- Manages students in a firm and fair manner.
- Strong communication skills with students and staff.
- Demonstrates reliability, flexibility, timeliness and good attendance.
- Demonstration of and commitment to Washington Local School District's Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.

Essential Functions

1. Provide a safe and orderly environment for students during after school detention.
2. Supervise students to ensure a disciplined environment.
3. Develop and implement behavior guidelines so that the students maintain orderly conduct.
4. Assist students with homework.
5. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
6. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to:

- Building Principal & Curriculum Director

Classification:

- TAWLS - EDI

Education and Experience

- Valid Ohio Teaching License in Visual Arts K-12.
- Masters degree in subject area preferred.
- No less than five years successful teaching experience in visual arts.
- Current assignment within the department.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Maintains a high level of confidentiality.
- Ability to establish priorities, work independently and meet objectives with minimal supervision.
- Ability to work cooperatively with staff, administration, students, parents, and community.
- Strong written and verbal communication skills.
- Demonstration of and commitment to Washington Local School District's Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.

Essential Functions

1. Provide leadership and work cooperatively with departmental staff through meaningful discussion on the development and implementation of curriculum.
2. Orient and assist substitute teachers as needed.
3. Attend regularly scheduled department chair and supervisory meetings.
4. Confer with teachers on professional matters that might affect their morale and teaching efficacy.
5. Coordinate departmental meetings with Art staff on a regular basis.
6. Provide input in departmental curricular matters including teacher assignments.
7. Cooperate with student teacher programs and assist in assigning prospective placements.
8. Assist with the orientation and provide ongoing support of new teachers in the department.
9. Assist in the interview process for prospective hires in the department.
10. Assist the Counseling Center and Curriculum Office with the status and placement of students.

11. Develop and maintain budgets for all buildings and teachers.
 - a) Allocate approved department budgets.
 - b) Process all purchase requisitions and records in a timely manner.
 - c) Coordinate inventories and repairs of equipment (kilns, cutters, cameras etc..).
12. Act as a communication liaison between the department and administration.
13. Facilitate teachers and students in art shows, competitions and public events involving student work.
14. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
15. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Head Speech & Debate Coach

Classification: TAWLS - EDI

Education and Experience

- High School Diploma
- Previous Experience with Speech and Debate, specifically in the events offered by the Ohio High School Speech League (OHSSL) and National Speech and Debate Association (NSDA) preferred.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Knowledge of events offered by the Ohio High School Speech League (OHSSL) and National Speech and Debate Association. (NSDA)
- 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

2. Attend and coach at practices through states.
3. Assist students with their debate cases outside of practice.
4. Attend and judge at tournaments during the regular season through States.
5. Attend required district events, as set up by the Activities Director.
6. Recruit judges to enable students to compete.
7. Assist with supervision on the buses and at tournaments.
8. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
9. Perform all other duties as assigned by the supervisor or administration.

Approved: _____

Working Conditions

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

Approved: _____

Reports to: Head Speech & Debate Coach

Classification: TAWLS - EDI

Education and Experience

- High School Diploma
- Previous Experience with Speech and Debate, specifically in the events offered by the Ohio High School Speech League (OHSSL) and National Speech and Debate Association (NSDA) preferred.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Knowledge of events offered by the Ohio High School Speech League (OHSSL) and National Speech and Debate Association (NSDA)
- 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. Attend and coach practices throughout the season.
2. Assist students with their speech pieces or debate cases outside of practice.
3. Attend and assist with tournaments throughout the season in either the area of judging or tournament tabulation.
4. Attend required district events, as scheduled by the Activities Director.
5. Assist coaches in their responsibilities, as needed.
6. Recruit judges to enable students to compete.
7. Assist with supervision on the buses and at tournaments.
8. Attend district and state coaches meetings throughout the year.
9. Collaborate with parents, as needed.

Approved: _____

10. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.

11. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Head Basketball Coach, Athletic Director and Building Principal

Classification: TAWLS - EDI

Education and Experience

- High school diploma, GED, or equivalent.
- Experience as a basketball coach preferred.
- Experience working with student athletes preferred.

Knowledge, Skills & Abilities

- 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. The Operations Manager has the responsibility for the operations of the Whitmer High School Basketball Program in the Washington Local School District in accordance with district, and OHSAA regulations.
2. The Operations Manager has a primary responsibility to work with the high school staff to develop best practices within the confines of the program at whatever level of the program the assistance is most valuable.
3. The Operations Manager must have a commitment to the philosophy of the programs ideals, knowledge on the development of players' skills, and assisting the coaches within the program as needed.
4. The Operations Manager is not limited in his role to only provide input or ideas, but he/she is encouraged to take part in the day to day coaching and operation of the program at whatever level his/her assistance is required.
5. The applicant must understand the concept that interscholastic athletics are a desirable part of the total school program and are essential to the social, emotional and intellectual development of the student.
6. The Operations Manager reports to the Head Basketball Coach, Athletic Director and Building Principal.
7. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
8. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

WLS Job Description CAREER-TECH STUDENT ORGANIZATION CHAPTER ADVISOR

Reports to: Career Tech Director & Building Principal

Classification: TAWLS - EDI

Education and Experience:

- Obtains a Career Tech Teaching Certification.

Knowledge, Skills & Abilities

- 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. Disseminate all Ohio Department of Education and State and National Career Tech Student Organization information on a timely basis to Career-Tech Student Organization Club Advisors.
2. Collect and deposit membership dues.
3. Organize and prepare registrations for regional, state and national competitions and leadership conferences.
4. Provide leadership for fund raising projects to support chapter activities.
5. Organize activities designed to support instructional objectives of the career-tech program and attainment of academic and technical competencies while helping students develop citizenship, interpersonal, and teamwork skills as well as individual growth.
6. Enrich the preparation for college and careers by providing co-curricular programs that integrate into classroom instruction, applying learning in the context of business, connecting to business and the community.
7. Develop leadership ability, occupational skills, civic responsibility, and the social skills of the individual, school and community betterment.
8. Enhance activities to serve as a teaching tool, complimenting, supplementing, and enhancing the career & technical education curriculum.
9. Provide the student members with an opportunity to serve as leaders and receive local, state and national recognition.
10. Ability to work cooperatively and respectfully with staff, vendors, students, and the public.

WLS Job Description CAREER-TECH STUDENT ORGANIZATION CHAPTER ADVISOR

11. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.

12. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: High School Athletic Director

Classification: TAWLS - EDI

Education and Experience

- High School Diploma, GED, or equivalent.
- Formal training preferred in several genres of dance.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Demonstrates good classroom management.
- Can demonstrate and critique dance performance.
- Stage and create choreography that accentuates the half time show for basketball games.
- 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. Participate in the selection process for auditions.
2. Attend all team meetings.
3. Write choreography for the dance competitions.
4. Attend all practices.
5. Participate in all performances, competitions, and clinics.
6. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
7. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Building principal(s)

Classification: TAWLS - EDI

Education, Licensure and Experience

- Valid Ohio Teaching License
- Evidence of and experience in leadership activities
- Masters Degree preferred
- Three years successful teaching experience in subject area required
- Current teaching assignment in the department required

Knowledge, Skills & Abilities

- 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.
- High level of confidentiality
- Strong written and verbal communication skills
- 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
- Demonstrates reliability, timeliness and consistent attendance

Essential Functions

1. Provide leadership and work cooperatively with departmental staff through meaningful discussions on the development and implementation of instructional strategies, supports, and materials consistent with and appropriate to the adopted course of study and state content standards.
2. Assist with the development, implementation, and monitoring of programs and services to promote student socialization and independence.
3. Provide Professional Development opportunities.
4. Provide input to building administration on schedules and assignments.
5. Assist with improvement of teaching techniques and instruction through classroom visitation and working with teachers as a resource person and instructional coach.
6. Consult with teachers on professional matters that might affect their morale and teaching efficiency and communicate relevant information to building administration and student services administration.

7. Assist with the orientation and provision of ongoing support for new teachers in the department.
8. Orient and assist substitute teachers on a daily basis.
9. Hold and conduct monthly departmental meetings and any additional departmental meetings that are necessary.
10. Inventory supplies and equipment within the department.
11. Provide weekly communication between the department teachers and building administration.
12. Attend regularly scheduled department head and supervisory meetings.
13. Assist with the interview process by filtering applicants for job openings and consulting with interview teams regarding candidates for employment, when possible.
14. Maintain confidentiality of student and staff.
15. Act as a liaison between the high school and junior high/elementary buildings, and consult on issues of curriculum and placement.
16. Comply with and enforce student code of conduct, master agreements, board policy, administrative directives, rules and regulations, and state and federal laws.
17. Perform other job-related tasks as assigned by the building administration.

Working Conditions

- Salary, benefits, hours and calendar per the TAWLS Master Agreement
- Possible contact with unruly students
- Possible exposure to blood, bodily fluids, tissue
- Possible occasional exposure to hazardous chemicals

Reports to: Building Principal

Classification: TAWLS - EDI

Education and Experience

- Bachelor's Degree in Education Preferred.

Knowledge, Skills & Abilities

- 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. Organize thirty (30) week intramural program.
2. Provide an environment for positive social interaction, physical activity, and an opportunity for exploration in sports.
3. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
4. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Athletic Director & Building Principal

Classification: TAWLS - EDI

Education and Experience

- High School Diploma, GED, or equivalent.
- Minimum of two (2) years of experience of coaching basketball.

Knowledge, Skills & Abilities

- 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. Organize the game schedule for 6-8 weeks of play.
2. Coordinate the officials for all games scheduled at home.
3. Organize all aspects the league tournament. (officials, building permits, security, brackets, equipment etc.)
4. Assist in managing the coaching staff.
5. Supervise the home basketball games.
6. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
7. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Director of Athletics and Building Principal

Classification: TAWLS - EDI

Education and Experience

- Experience coaching cross country preferred.

Knowledge, Skills & Abilities

- 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. Schedule races for the Washington Local Elementary Cross Country program (WLXC).
2. Recruit coaches for each of the eight (8) elementary schools.
3. Organize and manage all four (4) WLXC meets in the season.
4. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
5. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Athletic Director

Classification: TAWLS - EDI

Education and Experience

- At least two (2) years' volleyball coaching experience preferred.

Knowledge, Skills & Abilities

- 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. Organize all aspects of the volleyball tournaments (Officials, equipment, building permits, brackets, awards, etc.)
2. Coordinates tournament rules and play.
3. Supervise all home volleyball tournaments.
4. Collaborate with coaches, players, and guardians.
5. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
6. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Superintendent

Classification: Non-Bargaining Unit Classified Employees

Education and Experience

- Degree in Business, Journalism, Public Relations, Communications, or related field with a minimum of four years related work experience. Or, an equivalent alternate combination of six years of training and experience related to the position as approved by the Director of Human Resources.

Knowledge, Skills & Abilities

- High level of proficiency with Microsoft Word, Excel, Access, Adobe InDesign, Photoshop and PowerPoint (or comparable)
- Strong written (grammar, spelling and punctuation) and verbal communication skills, specifically for business communications and creative writing
- Ability to maintain strict confidentiality and exercise prudent judgment in communications related to school business
- Ability to work cooperatively and respectfully with staff, students, parents, the public, and the Board of Education
- Ability to establish priorities, work independently and meet objectives with minimal supervision
- Highly organized with accurate record-keeping and filing skills
- Demonstration of professionalism, reliability, timeliness and good attendance
- Demonstration of and commitment to Washington Local School District's Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust

Essential Functions

1. Provide outstanding customer service as a positive liaison between the district and the public through telephone, electronic and personal contacts.
2. Coordinate and prepare agendas and other documents for all Board of Education Meetings.
3. Assist the Superintendent in preparing and distributing informational packets and updates for the Board of Education, and in providing prompt, accurate, and confidential communication to the Board as directed.
4. Prepare, coordinate, and distribute documents and materials as needed to carry out the business of the Superintendent and Board of Education, including but not limited to negotiations materials, master agreements, administrative and non-certified employee reference handbooks, letters, memos, announcements, fliers, awards, and certificates.
5. Monitor the Superintendent's budget, maintain accurate records, prepare and submit requisitions and other financial documents as appropriate. Deposit funds as required by district policy.
6. Serve as liaison to media. Write and issue news releases.

7. Design district publications including Superintendent's Message, Across the Board, annual activity calendar, newsletters, brochures, and flyers.
8. Manage and update district information on the internet, website, and social media. Inform the public and promote the objectives, programs, and activities of the school district through electronic communications including website and social media.
9. Promote student and staff recognition through special projects, newsletters, programs, signs and publications.
10. Assist with levy campaign publications and act as liaison to the Citizens School Advisory Committee. Maintain a file of election information.
11. Responsible for taking photographs for district publications and securing appropriate release and waiver information.
12. Communicate with other departments and building staff to maintain accurate records and to collaborate on projects and reports that require joint effort and accountability.
13. Keep updated on district software, office procedures and requirements for the position. Attend professional meetings, training, and in-service programs as required.
14. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and the Reference Handbook for Non-Bargaining Classified Employees.
15. Perform other duties as assigned by the Superintendent.

Working Conditions

- 12 month/8 hours a day with schedule to be determined by the Superintendent
- Occasional evening or weekend hours may be required for meetings and special events
- Salary, benefits and working conditions per the Reference Handbook for Non-Bargaining Classified Employees
- Possible contact with unruly students
- Possible occasional exposure to blood, bodily fluids, tissue
- Possible occasional exposure to hazardous chemicals

Reports to: Athletic Director and Building Principal

Classification: TAWLS - EDI

Education and Experience

- High School Diploma, GED or equivalent.
- Associates Degree, Bachelors Degree or greater from an accredited university preferred.
- Minimum of four (4) years experience in the field of performance art.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Ability to choose productions based on budget, available casting, appropriateness, and skill level at the given time.
- Possesses the skill to conceptualize the requirements of the production and enact a timeline for completion of the tasks necessary.
- Has a variety of knowledge in relation to the dramatic arts that encompasses all aspects of producing a quality production. (i.e. creative direction as well as technical direction)
- Can effectively collaborate with students on a safe, educational and creative level.
- 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. Complete and submit budgeting plans.
2. Submit building permits to use the auditorium regularly.
3. Choose a script and secure licensing.
4. Forward and complete all information for licensure in a timely manner.
5. Set up production meetings to set expectations for the production with the building Principal, ticketing manager, program designer, set design or construction individual(s), costumer, sound technician, lighting designer, and publicity assistants.
6. Arrange audition dates and advertise these dates with announcements.
7. Create and distribute audition forms in a timely manner.
8. Construct a cast list that best suits the needs of the production, and post it the next school day that follows the audition dates.
9. Distribute scripts and rehearsal materials.

10. Create a rehearsal schedule that consists of a minimum of three (3) months rehearsal time.
11. Distribute calendars.
12. Be cognizant of the conditions of the auditorium and report any needs for repairs or assistance.
13. Uphold the cleanliness of the rehearsal space.
14. Schedule a guardian meeting.
15. Distribute a student contract that lists the production expectations as well as an emergency contact form, both to be signed by the guardian of the student and returned.
16. Handle all responsibilities fiscal and moral in regards to costume rentals.
17. Communicate, professionally, with any companies regarding any type of rentals needed for the production.
18. Adhere to deadlines, payment requirements and communication needs between the companies and Whitmer.
19. All conceptualized elements that involve the production must be reviewed by the Director for approval.
20. Attend all meetings with the Digital Graphic Design teacher and class to generate a publicity poster for the production.
21. Collaborate on all possible avenues regarding publicity: tickets, t-shirts, billboards, postcards, etc.
22. Schedule a time table for performance dates (i.e. make-up calls, mic checks, and curtain times, etc.) and be present for all.
23. Arrange for security for performance dates.
24. Supervise post-show clean up.
25. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
26. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Director of Athletics and Building Principal

Classification: TAWLS - EDI

Education and Experience

- Football coaching experience preferred.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Ability to work well with community members.
- Knowledge in fundraising & sales.
- Knowledge of excel spreadsheets.
- Common knowledge of the sport.
- 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. Take inventory of equipment.
2. Manage the budget and funds for the program.
3. Organize league schedules.
4. Coordinate fundraisers, activities, meals, programs, ect.
5. Field questions and concerns from parents and players.
6. Collaborate with Athletic Director, suppliers, and vendors.
7. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
8. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Director of Activities and Athletics

Classification: TAWLS - EDI

Education and Experience

- Obtains a High School Diploma.
- Previous Experience with Speech and Debate, specifically in the events offered by the Ohio High School Speech League (OHSSL) and National Speech and Debate Association (NSDA) preferred, but not required IF willing to spend the time to learn what is entailed in each event and how to coach students to be able to compete.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Knowledge of events offered by the Ohio High School Speech League (OHSSL) and National Speech and Debate Association (NSDA).
- 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. Manage the records and disbursement of funds of the Whitmer Speech & Debate Team, keeping accurate reports in the following areas:
 - a. Fundraising
 - b. Roster of team members
 - c. Attendance at practices and tournaments
 - d. Registration and payment for tournaments
 - e. Bus and other transportation requests
 - f. Membership in organizations related to the team
 - g. Funds for travel to tournaments that require an overnight stay

3. Attend and coach all practices throughout the season.

4. Attend and assist with tournaments throughout the season, in either the area of judging, or tournament tabulation.

5. Attend required district events, as scheduled by the Activities Director.

Approved: _____

6. Communication with college programs to assist team members with moving on to the collegiate level of competition, and assist with obtaining scholarships for this next step.
7. Assist associate and assistant coaches in their responsibilities, as well as ensure they are completing those responsibilities.
8. Ensuring there are enough judges to enable students to compete.
9. Arrange transportation to and from tournaments, as well as adequate supervision on the buses and at tournaments.
10. Attend district and state coaching meetings throughout the year.
11. Collaborate with parents, as needed.
12. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
13. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Approved: _____

Reports to: Activities Director & Building Principal

Classification: TAWLS - EDI

Education and Experience

- Minimum of Bachelor’s degree from an accredited institution.
- Certified by the State of Ohio in the appropriate area.
- Must meet NCLB Highly Qualified requirements.

Knowledge, Skills & Abilities

- Knowledge of the prescribed curriculum.
- Knowledge of current educational research especially in the field of music education.
- Basic understanding and knowledge of current technology.
- Skill in oral and written communication with students, parents and others.
- Ability to plan and implement activities for maximum effectiveness.
- Ability to maintain appropriate student supervision.
- 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. Plan and implement a balanced program to include music appreciation, harmony, theory, choral music, and the historical and cultural aspects of music.
2. Provide opportunities for students to showcase talents through a variety of public appearances that may include musicals, choral festivals, school assemblies, and various community performances.
3. Establish and maintain a positive and safe learning environment in which students are encouraged to be actively engaged in the learning process.
4. Use appropriate techniques and strategies to enhance the application of critical, creative and evaluative thinking capabilities of students.
5. Collaborate with students, parents, school staff and other appropriate persons to assist in meeting student needs.
6. Provide accurate and timely information to parents and students about student performance.

7. Work with other teachers in curriculum development, special activities, and sharing ideas and resources.
8. Perform assigned duties.
9. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
10. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Activities & Athletic Director

Classification: TAWLS - EDI

Education and Experience

- Obtains a High School Diploma.
- Experience working with High School students preferred.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Serves the school and is a good example to the rest of the student body.
- Promotes school spirit.
- Displays and promotes leadership skills.
- 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. Coordinate and execute bi-monthly meetings with student officers for members of the student body.
2. Communicate with co-advisors regarding discipline and attendance concerns for current student council members, which includes tracking student attendance.
3. Attend advisor meetings to address concerns associated with the functions of student council.
4. Organize and supervise activities, dances, and fundraisers for the student body or class.
5. Plan and participate in community service projects in WLS and the community.
6. Oversee the organization's selection process of officers.
7. Organize activities and field trips for student council members.
8. Develop and maintain a yearly budget and submit to administration.
9. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative/supervisory directives and terms of the TAWLS Master Agreement.
10. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Activities & Athletic Director

Classification: TAWLS - EDI

Education and Experience

- Obtain a High School Diploma.
- Experience working with High School students preferred.

Knowledge, Skills & Abilities

- 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. Coordinate and execute bi-monthly meetings.
2. Participate in advisor meetings.
3. Track student attendance.
4. Participate in and coordinate students for community efforts such as Yardfest, Community Halloween Night, etc.
5. Coordinate class fundraisers.
6. Plan and execute events and dances.
7. Assist in decorating for school dances.
8. Attend school dances.
9. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative/supervisory directives and terms of the TAWLS Master Agreement.
10. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Athletic Director & Associate Principal

Classification: TAWLS - EDI

Education and Experience

- Experience with publications, especially yearbooks is preferred.
- Highly qualified in English Language Arts is preferred.

Knowledge, Skills & Abilities

- Obtain the knowledge of and skills of the computer programs necessary for publication of the *Whitmer Oracle* including, but not limited to, PhotoShop, Yearbook Avenue, Microsoft Office and other desired or required programs.
- 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. Collect and deposit of funds received to pay for the publication of the yearbook.
2. Maintain a yearly budget while accounting for expenses and income from sales of yearbooks and senior and business ads.
3. Coordinate, facilitate, and establish contracts with vendors related to *The Oracle* and its publication.
4. Coordinate and facilitate picture days including, but not limited to, underclass, club and activity, senior portrait day, senior panoramic and superlatives, candid shots of school events, and supplementing the district website when requested.
5. Disseminate information amongst the parents and communicate picture information for students through district and school website, school buildings, mail, and informational meetings.
6. Maintain and create displays of senior and candid images for students in assigned display case.
7. Practice due diligence in the publication of *The Oracle*.
8. Align course to Common Core standards in English Language Arts.
9. Maintain and recruit roster of students for the elective course.
10. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
11. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Building Principal

Classification: TAWLS

Education and Experience

- Valid Ohio teaching license or certificate for the teaching assignment.

Knowledge, Skills & Abilities

- Demonstrate reliability, timeliness and good attendance.
- Demonstrate commitment to Washington Local School Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.

Essential Functions

1. Guide the learning process toward the achievement of the curriculum goals and standards established for the subject and grade level assigned to the teacher. In coordination with the goals, establish and communicate to students clear objectives for lessons, units, and courses.
2. Perform case manager duties as assigned. Examples include:
 - a. Participate on evaluation teams to determine student special education eligibility.
 - b. Develop initial and annual review IEPs for students on your case load.
 - c. Meet IEP expectations for the provision of specialized instruction.
 - d. Collaborate with general education staff members to provide accommodations and supports in general education settings.
 - e. Collect ongoing data on student progress.
 - f. Develop and distribute regular progress reports to parents and other team members.
 - g. Hold all meetings within timelines in compliance with district, state, and federal guidelines.
3. Establish and enforce rules for behavior and procedures for maintaining an environment conducive to learning for all students.
4. Teach socially acceptable behavior, as determined by the students' individualized education programs (IEPs) by employing techniques in an overall positive behavioral support system.

5. Work collaboratively with classroom teachers and other professionals to determine areas in which students are struggling, in need of support, or would benefit from additional enrichment.
6. Work collaboratively with parents regarding their children's progress and help determine priorities for their children and their individualized educational needs.
7. Maintain accurate and complete student records and prepare reports on children and activities, as required by law, district policies, and administrative regulations.
8. Implement instructional strategies to address the individual learning styles, needs, interests and abilities of all students.
9. Assist the Student Services Director and Special Education Coordinators to plan, organize, implement, and evaluate the special education program.
10. Provide proper interpretation of the special education program to other faculty members and to other students to protect the best interests of the special education students at all times.
11. Work one-on-one, in small groups, and classrooms to ensure all students learn and show continuous progress.
12. Maintain student confidentiality and demonstrate a professional demeanor with parents, co-workers, and community members.
13. Maintain an understanding and awareness of educational research and practices, and continuously improve professional competence.
14. Maintain teaching licensure and meet High Quality Teacher (HQT) expectations as required by law.
15. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
16. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Superintendent

Classification: TAWLS - EDI

Education and Experience

- Valid Ohio teaching license or certificate.

Knowledge, Skills & Abilities

- Must obtain excellent organizational skills
- 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. Recruit students to participate in the event.
2. Coordinate volunteers and committee members.
3. Assign duties to coaches, volunteers and student assistants.
4. Collect the emergency medical forms from the participants.
5. Organize event rosters.
6. Work with the Transportation Department to provide transportation for those in need.
7. Coordinate the opening and closing ceremonies.
8. Purchase materials such as medals, t-shirts and equipment.
9. Advertise for the event.
10. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
11. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

- Per TAWLS Master Agreement
- Possible contact with challenging students
- Possible occasional exposure to blood, bodily fluids, tissue
- Possible occasional exposure to hazardous chemicals

Reports to: Junior High Principal & Athletic Director

Classification: TAWLS - EDI

Education and Experience

- Obtains a Music Education Degree.
- Prior experience teaching band preferred.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Exhibits good classroom management.
- Demonstrates musicianship through conducting and rehearsing a Junior High Band.
- 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. Assist with afterschool recruitment.
2. Participate in three (3) or more concerts, per year.
3. Attend junior high solo & ensemble.
4. Attend junior high honors band rehearsals and concert.
5. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
6. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Junior High Principal & Athletic Director

Classification: TAWLS - EDI

Education and Experience

- Obtains a Music Education Degree.
- Has prior experience directing choir.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Has good classroom management.
- Can demonstrate musicianship through conducting and rehearsing a junior high choir.
- 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. Participate in after school recruitment and auditions.
2. Participate in four (4) or more concerts per year.
3. Attend junior high solo & ensemble.
4. Attend junior high honors choir rehearsal and concert.
5. Attend one (1) music festival depending in the year.
6. Participate in boy's vocal competition.
7. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
8. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Junior High Principal

Classification: TAWLS - EDI

Education and Experience

- Obtains a Music Education Degree.
- Has prior experience directing an orchestra.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Exhibits good classroom management.
- Demonstrates musicianship through conducting and rehearsing a Junior High Orchestra.
- 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. Participate in after school rehearsals.
2. Participate in three (3) or more concerts per year.
3. Attend junior high solo & ensemble.
4. Attend junior high honors orchestra rehearsal and concert.
5. Attend one (1) music festival.
6. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
7. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Building Principal

Classification: TAWLS - EDI

Education and Experience

- High School Diploma
- Experience working with High School students preferred

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Serves the school and is a good example to the rest of the student body.
- Promotes School spirit.
- Displays and promotes leadership skills.
- 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. Monitor academic progress and discipline records of members at each marking period.
2. Communicate with the junior high school administration and counselor regarding discipline and attendance concerns for current student council members.
3. Develop and maintain a yearly budget and submit to administration upon request.
4. Organize activities, dances, and fundraisers for the student body of Jefferson Jr. High.
5. Plan and participate in community service projects in WLS and the community.
6. Oversee the organization's selection process of officers.
7. Organize activities and field trips for student council members.
8. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
9. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

- Per TAWLS Master Agreement
- Possible contact with unruly students, parents, or guardians
- Possible occasional exposure to blood, bodily fluids, tissue
- Possible occasional exposure to hazardous chemicals

Reports to: Building Principal

Classification: TAWLS - EDI

Education and Experience

- High School Diploma, GED, or equivalent.

Knowledge, Skills & Abilities

- Competent in computers and technology.
- Demonstrates self-motivation and attention to details.
- 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. Complete Junior High School yearbook cover and layout, by the designated due-dates.
2. Ensure that each staff members' name, students' name and representative team is accurate and complete.
3. Attend various after-school functions in order to take photographs.
4. Arrange and attend yearbook trainings and meetings.
5. Photograph in-school events such as: Pumpkin Run/Turkey Trot, Staff-Student ball games, dances, etc.
6. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
7. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Director of Human Resources

Classification: TAWLS - EDI

Education and Experience

- Holds an Ohio Educator license.

Knowledge, Skills & Abilities

- Know the current law, licensure standards and ODE policies regarding LPDC responsibilities for licensure renewal.
- 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. Reviews educators' Individual Professional Development Plans. (IPDPs)
2. Ensures that the identified goals and strategies are relevant to the needs of the district, the school, the students and the educator.
3. Implements policies and procedures to ensure that educators stay highly qualified in their field, resulting in continuing licensure.
4. Signs approval or disapproval for proposals and other forms.
5. Notifies applicants of status of proposals. (approval, resubmission, denial)
6. Maintains the employees Individual Tracking Sheet.
7. Publishes the meeting minutes via the Washington Local LPDC webpage.
8. Notifies the employees when their license is scheduled to expire.
9. Complies with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
10. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Director of Curriculum and Building Principal

Classification: TAWLS

Education and Experience

- Valid Ohio teaching license or certificate for the teaching assignment.
- Meets highly qualified standards as defined by the State of Ohio.

Knowledge, Skills & Abilities

- Collaborate with teachers to help them provide the best possible instruction.
- Work cooperatively with staff members.
- 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. Guide the learning process toward the achievement of the curriculum goals and standards established for the subject and grade level assigned to the teacher.
2. In coordination with the goals, establish and communicate to students clear objectives for lessons, units, and courses.
3. Introduce teachers to new researched-based strategies.
4. Maintain student confidentiality and demonstrate a professional demeanor with parents, co-workers, and community members.
5. Strive to maintain an understanding and awareness of educational research and practices, and to continuously improve professional competence.
6. Provide follow-up support for effective implementation of the strategies in the classroom.
7. Organize and facilitate teacher study groups to explore relevant topics of interest.
8. Assist teachers with the organization and management of their programs.
9. Review curriculum materials and make suggestions for adoption or for supplementing instructional resources.
10. Conduct assessments and help teachers interpret results.
11. Make instructional recommendations based on data analysis and teacher observation.

12. Observe teachers' classrooms and model effective research-based teaching techniques and strategies.
13. Participate in team teaching.
14. Maintain teaching licensure as required by law.
15. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
16. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Building Principal or Associate Principal

Classification: TAWLS – EDI

Education and Experience

- Teaching license preferred.
- Previous experience supervising students.

Knowledge, Skills & Abilities

- Maintains a student-centered focus.
- Obtains knowledge, passion and commitment to the purpose and objectives of the club or organization.
- Exhibits the ability to relate to and motivate students.
- Displays good organizational skills.
- Utilizes good communication skills, both written and verbal.
- Adheres to strict confidentiality standards.
- Works cooperatively and respectfully with staff, students, parents and the public
- Establishes priorities, works independently and meets objectives with minimal supervision.
- 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. Establish annual goals for the club or organization and submit them to the supervisor each year for review and approval.
2. Promote the club or organization among the student body and recruit participants.
3. Communicate membership or participation requirements and procedures.
4. Maintain accurate records of membership or participation.
5. Oversee the selection of eligible candidates for the honor society in accordance with established criteria and in cooperation with faculty council and the building principal.
6. Organize and conduct the formal induction ceremony for new members of the honor society.
7. Attend and oversee meetings of the honor society.
8. Verify that established guidelines for members are being followed (service hours, grade point average, and no disciplinary issues).

9. Provide guidance and leadership to students.
10. Serve as a positive role model for students at all times.
11. Establish and maintain an environment of trust and respect among participants.
12. Work collaboratively with students to develop skills, knowledge and leadership abilities.
13. Encourage and foster students' creativity, critical thinking, problem solving, effective communication, service ethic and personal responsibility.
14. Maintain and submit accurate records, including but not limited to:
 - a. Student participation
 - b. Service hours
 - c. Community service projects completed
 - d. Eligibility records
 - e. Inventory of equipment and supplies
 - f. Money collected from fund raisers, fees, etc.
 - g. Expenditures, receipts, and requisitions for supplies, equipment or services
15. Establish and submit an annual budget.
16. Deposit funds in compliance with Board of Education policy and procedures approved by the Treasurer.
17. Follow standard district procedures to schedule events, reserve facilities, submit transportation requests, and complete other scheduling and organizational functions as needed.
18. Supervise students and enforce the student code of conduct during all meetings, events and activities.
 - a. Provide supervision for student arrival before events and until all students are released to their guardians after the event.
 - b. Contact parents or guardians to arrange safe transportation home for students.
 - c. Travel with students to activities located off school grounds.
 - d. Secure additional adult supervision as needed for special events and activities.
 - e. Follow Ohio law and district guidelines for requiring criminal background checks for parent and community volunteers.
19. Comply with the Family Educational Rights and Privacy Act by maintaining strict confidentiality of information about all students. Exercise prudent judgment in discussing information related to students, families and staff.
20. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, and administrative and supervisory directives.
21. Perform all other duties as assigned by the supervisor or administration.

22. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Athletic Director & Building Principal

Classification: TAWLS - EDI

Education and Experience

- Obtains a High School Diploma.

Knowledge, Skills & Abilities

- 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. Monitor academic progress and discipline records of members at each marking period.
2. Communicate with the junior high school administration and counselor regarding discipline and attendance concerns for current NJHS members and qualifying inductees.
3. Develop and maintain a yearly budget and submit to administration upon request.
4. Organize activities for NJHS members to attend.
5. Plan and participate in community service projects in the WLS and the community.
6. Oversee the organization's selection process.
7. Collaborate with the other NJHS advisor on hosting a NJHS Induction Ceremony for our junior high school candidates and members.
8. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
9. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Career Tech Director & Building Principal

Classification: TAWLS - EDI

Education and Experience

- Obtains a Career Tech Teaching Certificate.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Ability to communicate effectively with staff members and students
- 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. Establish chapter membership criteria and identify qualifying students.
2. Collect and deposit membership dues.
3. Organize and prepare registrations for national membership.
4. Organize officer installation ceremony.
5. Organize new member induction ceremony.
6. Organize and facilitate officer meetings.
7. Organize and facilitate officer led club meetings.
8. Log member attendance at meetings.
9. Log member community service hours.
10. Explore community service opportunities for members.
11. Provide leadership for fund raising projects to support club activities.
12. Purchase graduation cords for senior members whom have met criteria.
13. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
14. Perform all other duties as assigned by the supervisor or administration.

Approved: _____

Working Conditions

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

Reports to: Director of Student Services & Building Principal

Classification: TAWLS

Education and Experience

- Obtain a Master's Degree.
- Graduation from a program accredited by the Accreditation Council for Occupational Therapy (ACOTE).
- Valid and appropriate license from the Ohio Occupational Therapy, Physical Therapy, and Athletic Trainers (OTPTAT) Board.
- Successful completion of the National Board of Occupational Therapy (NBCOT).
- Valid Ohio Department of Education Occupational Therapy License.

Knowledge, Skills & Abilities

- Experience in Occupational Therapy with children, adolescents, and young adults.
- Demonstrates reliability, timeliness and good attendance.
- Familiarity and experience with a variety of instructional techniques, educational media, and assistive technologies.
- 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. Assist in the design, implementation, and evaluation of the occupational therapy program so that it is consistent with the total educational philosophy and goals of the district.
2. Prepare, implement, and evaluate educational plans for each assigned student based on individually assessed needs and in accordance with district procedures.
3. Use appropriate assessment instruments pertinent to areas of therapy.
4. Provide specialized occupational therapy techniques through individual or group sessions designed to meet the educational, independence, social, and emotional needs of students.
5. Develop, implement and evaluate therapeutic interventions to facilitate student participation and occupational performance within the educational environment.
6. Adapt and modify educational environments and materials.

7. Consult and train instructional staff members to meet individual student needs and to help students function as independently as possible.
8. Promote maximum student independence by selecting and constructing therapies according to individual student capacities, interests, and needs.
9. Monitor and assess the effectiveness of occupational therapy interventions and supports and assist in determining the need to continue, modify, or discontinue supports and interventions.
10. Consult with parents, school staff members, and outside agency staff members as needed to support students, ensure integrity of interventions and supports, and assess student needs and progress.
11. Perform screening assessments and develop occupationally-based intervention plans to address student needs.
12. Develop and maintain a therapy environment conducive to effective student learning.
13. Practice using reasonable and necessary precautions to protect students, equipment, and property.
14. Manage inventory of therapeutic, assessment, and technology materials.
15. Establish and maintain cooperative relationships with others.
16. Assess student physical abilities in the educational environment by gathering data in student domains such as sensory integration, visual-perception, and visual-motor skill development, as well as in physical development, self-care, fine-motor function, behavior, endurance, and postural care.
17. Maintain appropriate clinical and administrative records on student progress as defined by professional standards, state and federal guidelines, and school board policy.
18. Complete and maintain accurate records and reports as required by law, district policies, and administrative expectations.
19. Collaborate with other school staff members in planning instructional goals, objectives and instructional and therapeutic methods to promote student learning, independence, and social skill development.

20. Develop occupational based intervention plans focused on student needs and evaluation results.
21. Participate and contribute on multi-disciplinary teams to review evaluation results, determine eligibility for special education, and develop individualized educational plans and intervention support plans to address student needs.
22. Refer students who require further evaluation or follow-up services to the appropriate school personnel or community agencies.
23. Continue professional growth through educational meetings, visiting related facilities, reading professional literature, and exchanging ideas with the district staff.
24. Attend and participate in staff and department meetings as defined in the master agreement.
25. Adhere to federal, state, licensure board, and school board regulations and policies that affect occupational therapy.
26. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
33. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Building Principal

Classification: TAWLS - EDI

Education and Experience

- Obtains a High School Diploma.
- Experience working with student writers.
- Experience with national student writing contests like the Scholastic Writing Contest.
- Experience with holding school-wide writing contests.

Knowledge, Skills & Abilities

- 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.
- Working knowledge of district website – can upload student work from many formats
- Organizes school-wide writing contests

Essential Functions

1. Publish student work in the student writing magazine – “The Pantheon”.
2. Meet with student writers on a regular basis.
3. Help students organize entries for the Scholastic Writing Contest.
4. Organize writing contests.
5. Communicate with teachers to recruit student writers.
6. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
7. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Building Principal or Associate Principal

Classification: TAWLS - EDI

Education and Experience

- High School Diploma, GED or equivalent.
- Teaching license preferred
- Previous experience supervising students

Knowledge, Skills & Abilities

- Good organizational skills
- Good communication skills, both written and verbal
- 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
- 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. Organize details of Senior Assembly.
 - a. Prepare the seating chart for all participating seniors.
 - b. Prepare the readers’ lists and attendance logs for Senior Class Advisors.
 - c. Select and train assisting ushers.
 - d. Collaborate with the Music Department to solidify performance details.
 - e. Collaborate with the custodial staff to discuss room preparations.
 - f. Create the physical Senior Assembly program.
 - g. Coordinate the scholarship presenters and participants for the program and graduation ceremony.
 - h. Speak to assembled graduates regarding the expectations.
 - i. Contact all graduates who do not attend, to discuss the consequences of their actions.
 - j. Review and approve invoices.

2. Organize details of graduation ceremony.
 - a. Secure venue and meet with coordinators to solidify details.
 - b. Secure and coordinate with vendors. (Pictures, audio, video, etc.)
 - c. Negotiate vendor pricing.
 - d. Collaborate with the Music Department to finalize performance details.

- e. Coordinate with the custodial staff to transport equipment to the venue.
 - f. Coordinate staff presenters and staff participants.
 - g. Make any necessary changes to seating charts and the readers' lists.
 - h. Work with Valedictorian, Salutatorian (possible graduation speakers) on their remarks.
 - i. Collaborate with principal and Curriculum Director to develop the script.
 - j. Create the physical graduation program and make printing arrangements.
 - k. Work with vendors to coordinate stoles, gowns, etc.
 - l. Review and approve invoices.
 - m. Make arrangements for any special accommodations that may need to be met.
3. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
 4. Perform other related duties as assigned.

Working Conditions

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

Reports to: Building Principal

Classification: TAWLS

Education and Experience

- Valid Ohio teaching license or certificate for the teaching assignment.
- Meets highly qualified standards as defined by the State of Ohio.

Knowledge, Skills & Abilities

- 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. Guide the learning process toward the achievement of the curriculum goals and standards established for the subject and grade level assigned to the teacher.
2. In coordination with the goals, establish and communicate to students clear objectives for lessons, units, and courses.
3. Work collaboratively with classroom teachers and other professionals to determine areas in which students are struggling, need support or additional enrichment.
4. Implement instructional strategies to address the individual learning styles, needs, interests and abilities of all students.
5. Measure student progress toward their achievement goals.
6. Work one-on-one and in small groups to ensure all students learn and show continuous progress.
7. Maintain student confidentiality and demonstrate a professional demeanor with parents, co-workers, and community members.
8. Strive to maintain an understanding and awareness of educational research and practices, and to continuously improve professional competence.
9. Maintain teaching licensure as required by law.
10. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.

11. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Theatre Director & Athletic Director

Classification: TAWLS - EDI

Education and Experience

- High School Diploma, GED or equivalent.
- Minimum two (2) years construction and building experience.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Create an architectural-style draft of the set design for measurement reference and production team staging needs, during the rehearsal process, as discussed with the Director.
- Must be well versed in construction safety; all structures must be fit for students to use safely in rehearsals and for performances.
- Build all structures and set pieces, to scale, as discussed with the Director by the time designated on the production timeline.
- Assist students and stagehands in hanging backdrops, as well as dismantling them.
- Must be in attendance for all of the performances to provide supervision backstage and for any technical needs, during the production.
- Dismantle, remove and tear down all set pieces by the Director and Auditorium Manager's established timeline, post-show.
- 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. Adhere to production deadlines.
2. Commit to a consistent working schedule.
3. Maintain, protect and utilize the materials owned and purchased by Whitmer High School for Whitmer Theatre.
4. Secure any needed purchase orders to acquire supplies for building.
5. Physically purchase and transport materials from the store to the theatre.
6. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
7. Perform all other duties as assigned by the supervisor or administration.

Approved: _____

Working Conditions

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

Reports to: Theatre Director & Athletic Director

Classification: TAWL - EDI

Education and Experience

- High School Diploma, GED or equivalent.
- Minimum two (2) years construction and building experience.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Create an architectural-style draft of the set design for measurement reference and production team staging needs during the rehearsal process, as discussed with the Director.
- Must be well versed in construction safety; all structures must be fit for students to use safely in rehearsals and for performances.
- Build all structures and set pieces, to scale, as discussed with the Director by the time designated on the production timeline.
- Assist students and stagehands in hanging backdrops as well as taking them down.
- Must be in attendance for all of the performances to provide supervision backstage and for any technical needs during the production.
- Dismantle, remove and tear down all set pieces by the Director and Auditorium Manager's established time, post-show.
- 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. Adhere to production deadlines
2. Commit to a consistent working schedule.
3. Maintain, protect and utilize the tools and materials owned and purchased by and for Whitmer High School for Whitmer Theatre.
4. Secure any needed Purchase Orders to acquire supplies for building.
5. Physically purchase and transport materials from the store to the theatre.
6. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
7. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Building Principal

Classification: TAWLS

Education and Experience

- Valid Ohio teaching license or certificate for the teaching assignment.
- Meets highly qualified standards as defined by the State of Ohio.

Knowledge, Skills & Abilities

- 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. Guide the learning process toward the achievement of the curriculum goals established for the subject and grade level assigned to the teacher.
2. Establish and communicate clear learning objectives for lessons, units, and courses.
3. Implement instructional strategies to address the individual learning styles, needs, interests and abilities of all students.
4. Assess student progress through a variety of means and on a regular basis. Use assessment to determine progress of students toward achieving the goals.
5. Modify and adjust instruction as needed to maximize achievement for all students.
6. Seek the assistance of and collaborate with district specialists, such as special education staff, counselors, the social worker, psychologists, and others, to meet the needs of students.
7. Create a classroom climate that is conducive to learning.
8. Maintain a safe and secure environment that embodies trust and mutual respect.
9. Develop reasonable rules for classroom behavior. Maintain order in a fair and just manner.
10. Maintain accurate records as required by law, district policy and administrative request.
11. Complete and submit reports on time.
12. Establish a variety of methods to communicate with parents or guardians.
13. Keep parents or guardians and students up-to-date and informed of student progress.

14. Maintain student confidentiality and demonstrate a professional demeanor with parents, co-workers, and community members.
15. Work collaboratively with colleagues.
16. Actively participate in team meetings, grade-level meetings, and department meetings, staff meetings, professional development, school improvement, and other committees as appropriate or assigned.
17. Plan and supervise purposeful work assignments for classroom aides assigned to the classroom.
18. Strive to maintain an understanding and awareness of educational research and practices, and to continuously improve professional competence.
19. Maintain teaching licensure as required by law.
20. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
21. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Superintendent and Building Principal

Classification: TAWLS - EDI

Education and Experience

- Experience with digital graphic design preferred.

Knowledge, Skills & Abilities

- Demonstrate adaptability and the ability to acquire new techniques.
- Obtain good interpersonal, communication and writing skills.
- Remain current with advances in computer technology.
- Demonstrate thoroughness and precision.
- Demonstrate creativity and imagination.
- 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. Establish the purpose of the website, based upon its target audience.
2. Identify the type of content the site will host.
3. Determine any functionality that the site must support.
4. Give guidance on layout, colors and styles.
5. Edit and manipulate photos for layout.
6. Keep information relevant and current.
7. Test the website and identify any technical problems.
8. Maintain the content on the building public Web Site.
9. Submit items of district-wide interest (such as major events, school supply lists, etc.) to either DIS or School Information.
10. Assist staff with learning the techniques to maintain their own staff and departmental web site.
11. Maintain a log of changes.

12. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.

13. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: High School Principal

Classification: TAWLS - EDI

Education and Experience

- Obtains a Music Education Degree.
- Has prior experience directing Band.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Exhibits good classroom management.
- Demonstrates musicianship through conducting and rehearsing a High School Band.
- 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. Participate in three (3) or more concerts per year.
2. Attend high school solo & ensemble.
3. Attend high school honors orchestra rehearsal and concert.
4. Attend one (1) music festival.
5. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
6. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: High School Principal & Athletic Director

Classification: TAWLS - EDI

Education and Experience

- Music Education Degree.
- Has prior experience directing choir.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Exhibits good classroom management.
- Demonstrates musicianship through conducting and rehearsing a High School Choir.
- 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. Participate in four (4) or more concerts per year.
2. Attend the high school solo & ensemble.
3. Attend the high school honors orchestra rehearsal and concert.
4. Attend one (1) music festival.
5. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
6. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: High School Principal & Athletic Director

Classification: TAWLS - EDI

Education and Experience

- High School Diploma, GED or equivalent.
- Formal training preferred in several genres of dance.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Demonstrates good classroom management.
- Evaluates and provides feedback on dance performance.
- Stage and create choreography that accentuates the Marching Band Drill.
- 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. Participate in the selection process for all auditions.
2. Attend all team meetings.
3. Write choreography for football season.
4. Attend all practices.
5. Participate in all performances.
6. Attend all clinics.
7. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
8. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Building Principal

Classification: TAWLS - EDI

Education and Experience

- College Degree in English/Communications Education or Experience in the field of journalism.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Demonstrates journalistic writing skills.
- 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. Instruct students in the various forms of journalistic writing.
2. Assist students with story ideas.
3. Assist students in the journalistic writing process.
4. Provide constructive feedback, in order to improve student writing.
5. Create a newspaper layout for student story publication.
6. Publish the students' work in the school newspaper.
7. Collaborate with building principal regarding material being written in the school newspaper.
8. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
9. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

- Per TAWLS Master Agreement
- Possible contact with unruly students
- Possible occasional exposure to blood, bodily fluids, tissue
- Possible occasional exposure to hazardous chemicals
- Access to school provided technology

Approved: _____

Reports to: High School Principal & Athletic Director

Classification: TAWLS - EDI

Education and Experience

- Obtains a Music Education Degree.
- Has prior experience directing an orchestra.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Exhibits good classroom management.
- Demonstrates musicianship through conducting and rehearsing a high school orchestra.
- 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. Participate in four (4) or more concerts per year.
2. Attend high school solo & ensemble.
3. Attend high school honors orchestra rehearsal and concert.
4. Attend one (1) music festival.
5. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
6. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: High School Principal

Classification: TAWLS - EDI

Education and Experience

- Has a High School Degree.
- Has prior experience playing in or directing Pep Bands.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Able to select music; rehearse students and direct pep band during sporting events.
- 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. Assist with rehearsals.
2. Direct at games and pep assemblies.
3. Execute the guidelines of proper placement of music at sporting events.
4. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
5. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: High School Principal

Classification: TAWLS - EDI

Education and Experience

- Has a High School Degree.
- Has prior experience playing in or directing Pep Bands.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Direct band during athletic events using timing and literature appropriate to the venue.
- 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. Select students to participate in Pep Band.
2. Prepare and coordinate schedule with the Athletic Director.
3. Order Pep Band Shirts and collect money using Band Activities Account.
4. Select the appropriate music.
5. Collaborate with the Dance Team.
6. Participate in rehearsals.
7. Direct at games and pep assemblies.
8. Implement the guidelines of proper placement of music at sporting events.
9. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
10. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Approved: _____

Reports to: High School Principal & Athletic Director

Classification: TAWLS - EDI

Education and Experience

- High School Diploma, GED, or equivalent.
- Formal training preferred in several genres of dance.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Demonstrates good classroom management.
- Can demonstrate and critique dance performance.
- Stage and create choreography.
- 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. Plan and implement a balanced program.
2. Provide opportunities for students to showcase talents through a variety of public appearances.
3. Establish and maintain a positive and safe learning environment in which students are encouraged to be actively engaged in the learning process.
4. Use appropriate techniques and strategies to enhance the application of critical, creative and evaluative thinking capabilities of students.
5. Collaborate with students, parents, school staff and other appropriate persons to assist in meeting student needs.
6. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
7. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

- Per TAWLS Master Agreement
- Possible contact with unruly students

- Possible occasional exposure to blood, bodily fluids, tissue
- Possible occasional exposure to hazardous chemicals

Reports to: High School Principal & Athletic Director

Classification: TAWLS - EDI

Education and Experience

- Obtains a Music Education Degree.
- Has prior experience directing a jazz band.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Exhibits good classroom management.
- Demonstrates musicianship through conducting and rehearsing a High School Jazz Band.
- 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. Participate in three (3) or more concerts per year.
2. Participate in after school rehearsals.
3. Attends one (1) jazz festival.
4. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
5. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Athletic Director and Building Principal

Classification: TAWLS - EDI

Education and Experience

- High School Diploma, GED or equivalent.
- Associates Degree, Bachelors Degree or greater from an accredited university.
- Minimum of four (4) years experience in the field of performance art.

Knowledge, Skills & Abilities

- Demonstrates reliability, timeliness and good attendance.
- Ability to choose productions based on budget, available casting, appropriateness, and skill level at the given time.
- Possesses the skill to conceptualize the requirements of the production and enact a timeline for completion of the tasks necessary.
- Has a variety of knowledge in relation to the dramatic arts that encompasses all aspects of producing a quality production (i.e. creative direction, as well as technical direction).
- Can effectively collaborate with students on a safe, educational and creative level.
- 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. Organize and advertise the audition annual dates.
2. Create and distribute audition forms.
3. Construct a cast list that best suits the needs of the production.
4. Cognizant of the conditions of the auditorium and report any needs for repairs or assistance.
5. Uphold the cleanliness of the rehearsal space.
6. Handle all responsibilities, in regards to costume rentals.
7. Present all conceptualized elements that involve the production to the Director for approval.
8. Schedule and attend all rehearsals and performances.
9. Supervise post-show clean up.

10. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.

11. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Director of Activities and Athletics and Building Principal

Classification: TAWLS - EDI

Education and Experience

- Previous wrestling coaching experience preferred.

Knowledge, Skills & Abilities

- Must understand the concept that interscholastic athletics are a desirable part of the total school program and are essential to the social, emotional and intellectual development of the student.
- Be knowledgeable of all rule changes adopted by the National Federation and the OHSAA. Have a working knowledge of the OHSAA Handbook.
- 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. Assist the Wrestling Club Director with administration of the entire youth wrestling program.
2. Be available to meet with groups, when directed, to promote the Junior Panther Wrestling Club, Whitmer Wrestling and Whitmer Athletics.
3. Provide input on individual team rules, and program policies.
4. Maintain and promote a fair and consistent discipline code for all participants.
5. Develop and maintain a positive relationship with your athletes, coaches and parents.
6. Represent the youth program and the community in the very best manner by exhibiting sportsmanship, fair play, integrity and honesty.
7. Follow school board policy in all purchases and fund raising activities related to the program.
8. Attend practices and matches as directed.
9. Provide supervision of student athletes at all times, while they are engaged in wrestling related activities.
10. Attend coaches meetings, as directed.

11. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.

12. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

Reports to: Director of Activities and Athletics and Building Principal

Classification: TAWLS - EDI

Education and Experience

- Previous wrestling coaching experience preferred.

Knowledge, Skills & Abilities

- Must understand the concept that interscholastic athletics are a desirable part of the total school program and are essential to the social, emotional and intellectual development of the student.
- Must have a commitment to the philosophy of providing a structured, developmentally appropriate, increasingly competitive and dignified program at the youth level.
- 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. Responsible for the overall operation of the youth wrestling program in the Washington Local School District in accordance with district, and OHSAA regulations.
2. Primary coaching responsibility for the youth team, but will be committed to working with all levels of the program (Youth, Middle School, JV and Varsity).
3. Meet with various groups, when directed, to promote the Junior Panther Wrestling Club, Whitmer Wrestling and Whitmer Athletics.
4. Provide input on individual team rules and program policies.
5. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.
6. Perform all other duties as assigned by the supervisor or administration.

Working Conditions

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

9. Executive Session

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

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

Moved by: _____ Seconded by: _____

Mr. Kiser _____ Mrs. Carmean _____ Mr. Hunter _____ Ms. Canales _____ Mr. Langenderfer _____

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: _____

10. Personnel

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

1. RESIGNATIONS

A. Administrative Personnel

- | | | |
|--------------------------|-------------------------------|-------------------------------------|
| 1. William Magginis, Jr. | Elementary Principal
Monac | 06/30/2017
Retirement
38 yrs. |
|--------------------------|-------------------------------|-------------------------------------|

B. Certified Personnel

- | | | |
|--------------------------|--------------------------------------|-------------------------------------|
| 1. Sherrie Cole-Whitaker | Language Arts
Jefferson | 06/30/2017
Retirement
22 yrs. |
| 2. Terrell Nodine | Family & Consumer Science
Whitmer | 06/30/2017
Retirement
25 yrs. |
| 3. Raymond Novak | Music
Whitmer | 06/30/2017
Retirement
22 yrs. |

C. Extra Duty Personnel

- | | | |
|-----------------------|-----------------------------------|------------|
| 1. Brandon Carter** | #053-3b Baseball-Assoc Coach(35%) | 01/26/2017 |
| 2. Melissa Fitzgerald | #114 Whitmer Newspaper | 06/30/2017 |
| 3. Alexa Kehres | #101L Activities Coord/Whitmer | 02/28/2017 |
| 4. Raymond Novak | #173L Orchestra Director | 06/30/2017 |
| 5. Raymond Novak | #188-3 Jr. High Concert Band | 06/30/2017 |
| 6. Raymond Novak | #191-1 Whitmer Concert Band | 06/30/2017 |
| 7. Raymond Novak | #201L Head Marching Band | 06/30/2017 |

**Consultant

D. Substitute Administrative Personnel

- | | | |
|----------------------|--|------------|
| 1. Christopher Kreft | | 01/13/2017 |
|----------------------|--|------------|

2. LEAVES OF ABSENCE

A. Certified Personnel

1. Mary Loy Unpaid Personal Leave 12/15/2016 – 02/07/2017
2. Mary Loy Unpaid Personal Leave*
- *Will not be working Mondays, Tuesdays, and Thursdays, starting 02/08/2017.

B. Classified Personnel

1. Brandon Carter Unpaid Personal Leave 01/09/2017 – 01/11/2017
2. Tammy VanSant Unpaid Personal Leave* 01/24/2017 – 03/06/2017
- *From Floating Bus Monitor – Mid-Day

C. Workers Compensation

1. Peter Gramza Unpaid Leave 12/23/2016 – 03/15/2017
2. Denise Mack Unpaid Leave 01/09/2017 – 03/15/2017

3. NOMINATIONS – 2016/17

A. Classified Personnel

1. Jessica Guerra Nutrition Service Worker – Wernert 02/16/2017
 2 hrs./day
 Sched. O, step 0 @ \$13.44/hr.
2. Bradford Kotlarczyk* Custodian – Jackman 01/19/2017
 (New Position – General Fund)
 4 hrs./day
 Sched. D, step 0 @ \$17.99/hr.
 *Currently employed as a Nutrition Service Worker, making him a two (2) position employee.
3. Sierra Sharp Nutrition Service Worker – Shoreland 02/16/2017
 2 hrs./day
 Sched. O, step 0 @ \$13.44/hr.
4. Vicki Swartz* Custodian – McGregor 01/19/2017
 (New Position – General Fund)
 4 hrs./day
 Sched. D, step 0 @ \$17.99/hr.
 *Currently employed as a Nutrition Service Worker, making her a two (2) position employee.
5. Deborah Whiting Nutrition Service Worker – McGregor 02/16/2017
 2 hrs./day
 Sched. O, step 0 @ \$13.44/hr.

B. Extra Duty Personnel

1. Jason Breed**	#053-3b Baseball Assoc Coach(35%)	\$ 1,759.00
2. Eric Brown	#089-3b Weight Rm Adv-2 nd Semester	\$ 1,616.00
3. Andrew Lockard	#018-1d Basketball-Assoc Coach-Girls	\$ 825.00
4. Kenneth Winters	#089-3a Weight Rm Adv-2 nd Semester	\$ 1,778.00

**Consultant

C. Substitute Certified Personnel

1. Daniel Adams
2. Chaz Becker
3. Robert Biglin, Jr.
4. George Chatzidakis
5. Elisa Guilford
6. Kimberly Isabell
7. Benjamin Jewett
8. Jacqueline Johnson
9. Brian Kuderik, Jr.
10. Kathryn Vose

D. Substitute Classified Personnel

1. Patricia Snare

E. After School Tutoring @ \$26.33/hr.

1. Rhett Boyd
2. Anna Hayes
3. Sara Ledzianowski
4. Linda Markowiak
5. Kristin Smith
6. Robert Stickels

F. Bus Driver Recertification @ \$100.00

1. Casuelo Kennedy
2. Cari Lawecki
3. Kimberlee Peart

G. Teacher Honorarium Stipends

1. Carrie Allsbrooks	Shoreland	\$ 128.81
2. Marc Berryman	Washington	\$ 128.81
3. Casey Black	Meadowvale	\$ 42.94
4. Catherine Boudouris	Hiawatha	\$ 128.81
5. Dana Edmonds	Whitmer	\$ 42.94
6. Mark Figliomeni	Whitmer	\$ 42.94
7. Carrie Frey	Meadowvale	\$ 128.81
8. Kara Goa	Meadowvale	\$ 42.94
9. Julie Hogan	Jefferson	\$ 42.94
10. Tiffany Houghton	Shoreland	\$ 64.40
11. Barbara Masters	Whitmer	\$ 42.94
12. Amanda McClellan	McGregor	\$ 42.94
13. Allison Robertson	Meadowvale	\$ 128.81
14. Kim Rupley	Meadowvale	\$ 42.94
15. Elizabeth Swiderski	Shoreland	\$ 42.94
16. Roxanne Ward	Meadowvale	\$ 42.94
17. Desiree Wright	Greenwood	\$ 128.81

H. O.G.T. Tutors @ \$26.33/hr.
March 6 – March 10, 2017

1. Regina Chadwick
2. Nicholas Jakutowicz
3. Edward McCarthy
4. Benjamin Palicki

I. One-Twentieth Additional Salary (for 4th Quarter)

1. Jodie Tucker	Teaching Professions	\$ 3,462.00
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J. Elementary Music Program

1. Michelle Brunkhorst	Jackman	December 8, 2016	\$ 200.00
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4. CHANGE OF CONTRACT

A. Administrative Personnel

1. Jennifer Bronikowski From Associate Principal – Jr. High
(Washington), Sched. 3.2, step 0 @ \$77,345
+ Educ. Stipend \$3,600 = \$80,945 to
Junior High Principal (Washington), Sched.
5.2, step 0 @ \$83,264 + Educ. Stipend
\$3,600 = \$86,864
Effective: March 27, 2017
(\$404.02 per diem)

2. Alexa Kehres From Teacher – CTC, Trng. 6, step 11 @ \$69,240 to Associate Principal – Jr. High (Washington), Sched. 3.2, step 0 @ \$77,345 + Educ. Stipend \$3,600 = \$80,945
Effective: March 27, 2017
(\$385.45 per diem)

3. Katherine Spenthoff From Jr. High Principal (Washington), Sched. 5.2, step 8 @ \$100,384 + Educ. Stipend \$3,600 = \$103,984 to Director of Curriculum, Sched. 6.4, step 7 @ \$112,402 + Educ. Stipend \$3,600 = \$116,002
Effective: March 27, 2017
(\$446.16 per diem)

B. Certified Personnel

1. Mark Figliomeni Whitmer
From Trng. 5 (M.A.), step 24.5 @ \$82,359 to Trng. 5.5 (M.A.+18), step 24.5 @ \$84,545
Effective: 2nd Semester

C. Classified Personnel

1. Tonya King From Classroom Aide – Whitmer (4 hrs./day) to Classroom Aide – Whitmer (7 hrs./day).
No change in Schedule, Step or Hourly Rate
Effective: January 23, 2017

D. Extra Duty Personnel

1. Mack Collins, III From Consultant Contract #018-1a, Basketball – Associate Coach – Girls (90%) @ \$5,494.00 to Consultant #018-1a, Basketball – Associate Coach – Girls @ \$3,844.00
Effective: February 3, 2017

Moved by: _____

Seconded by: _____

Mr. Kiser _____ Mrs. Carmean _____ Mr. Hunter _____ Ms. Canales _____ Mr. Langenderfer _____

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

1. RESIGNATIONS

A. Certified Personnel

1. Diane Boggs	Science Jefferson	06/30/2017 Retirement 26 yrs.
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Moved by: _____ Seconded by: _____

Mr. Kiser ____ Mrs. Carmean ____ Mr. Hunter ____ Ms. Canales ____ Mr. Langenderfer ____

11. Adjournment

Moved by: _____

Seconded by: _____

Mr. Kiser _____ Mrs. Carmean _____ Mr. Hunter _____ Ms. Canales _____ Mr. Langenderfer _____

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.