

GARFIELD HEIGHTS BOARD OF EDUCATION  
GARFIELD HEIGHTS, OHIO

RECORD OF PROCEEDINGS  
Minutes – Regular Board Meeting  
March 21, 2018

The Board of Education of the Garfield Heights City School District met regular session on Wednesday, March 21, 2018 at the William Foster Elementary School, 12801 Bangor Road, Garfield Heights, Ohio 44125 at 5:00 p.m. with Mr. Gary Wolske, President of the Board, presiding.

ROLL CALL

Present: Mr. Wolske, Mrs. Chamberlin, Mr. Dobies, Mr. Juby  
Absent: Mrs. Kitson

**RECOMMEND ADOPTION OF AGENDA AS PRESENTED**

Moved by Mr. Dobies, seconded by Mr. Juby to approve the agenda as adopted.

Ayes: Dobies, Juby, Chamberlin, Wolske  
Nays: None

**MOMENT OF SILENT REFLECTION & PLEDGE OF ALLEGIANCE**

**READING & APPROVAL OF MINUTES**

Moved by Mr. Juby, seconded by Mr. Dobies to approve the following minutes:

Regular Board Meeting of February 20, 2018

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

**BOARD PRESIDENT'S REPORT**

Good evening and welcome to the March School Board meeting. On behalf of the entire Board, I would like to thank Mr. Patton for hosting us tonight.

**COMMITTEE REPORTS:**

**Cuyahoga Valley Career Center – Christine A. Kitson**  
**Student Activities - Joseph Juby**

Winter season has officially ended. After having both our boys and girls bowling teams qualify for districts, that is where their season ended. Wrestler Ethan Boufford qualified for the district wrestling tournament where he won a match prior to being eliminated. The boys basketball won the sectional tournament and advanced to the district finals where they were defeated.

All spring sports have started with practices and scrimmages. Opening days (weather permitting) for baseball, softball, track, and tennis are all the week of 3/26.

Major recent purchases include: new high school track and field uniforms, baseball and softball game day supplies, new catchers gear for softball and baseball, varsity baseball scoreboard, weight room replacement weights, bars, bands and barbells.

**Legislative Liaison – Gary Wolske**  
**City Liaison – Robert A. Dobies Sr.**

T -Ball sign ups are in progress and will continue through Friday March 31st. Extended office hours to accommodate signups are available. Please call the Rec. for hours or any questions. Softball signups will begin April 2nd and run through April 30th. More information will be posted on the web.

Mr. Shuba of League Connections came in last week and informed us he will be taking registration until March 26 for the Pilot Basketball program starting here in Garfield Heights. There is more interest mounting and he wants to make sure no one is left out before the season begins. The league will begin March 28th. For more information. Please call Mr. Shuba at 216-213-5660. (now has about 32 kids)

Registration for the Spring Fitness classes now through April 2nd. Classes will begin April 2nd for a 12 week session.

All program information can be viewed on the city's web. "just click on the recreation department and go to your point of interest.

Elmwood's Kindergarten, 1st, 3rd & 4th grade PAWS students came to Recreation Center today for a fun day of ice skating. Tomorrow the 2<sup>nd</sup> & 5th graders will partake also. I would just like to compliment all students for their achievement and having a fun day at the Rec. Our children represented themselves, their school and district in very positive fashion, which they/we can be proud of.

Last as the ice season winds down; please don't forget about the Annual Ice Show which will be held April 7th & 8th. This will mark the 50th year of the programs existence. From what I'm being told many of the alumni who started their careers here will be on hand to be part of the 50<sup>th</sup> and some will participate in the show. More information will be coming.

**Policy Liaison – Christine A. Kitson & Joan Chamberlin**

## **PRESENTATION**

Mr. Patton, William Foster principal, recognized several students who earned positive office referral. The positive office referral is something we started this year to recognize those students who were showing PAWS and who went above and beyond. Fifteen students were presented with a certificate and had their picture taken with the board members. Mr. Patton also showed a 5-minute video from one of their morning announcements. Two students who perform the morning announcements showed how they taped the morning announcements each day, which incorporated monthly behavior lessons and events of the day.

District communications consultant Jim Crooks then delivered a power point presentation regarding a recent survey that was conducted with the help of Center for Marketing and Opinion Research (CMOR) for students who live in the district but attend a different school. This presentation outlined the overall general perception of the District from these families, the factors that caused them to attend another school, and what information they would need in order to make them consider returning to the district. When Mr. Crooks' presentation was completed, he then turned the floor over to James Fruits, who shared some important statistics about the online activity of people viewing District social media posts. He then played a video for the Board as a sample of the work product that is being widely viewed on social media.

## **RECOGNITIONS/COMMENDATIONS**

### **SUPERINTENDENT'S REPORT**

Thank you, Mr. President.

To start my report, I want to once again congratulate the Music Express Team for finishing this season with a number of awards, accolades and success. Their string of victories included winning the Walsh Jesuit Great Lakes competition, the Medina High School competition, the Olentangy competition and the Solon competition. Once again, thank you to Mr. Pernod and Ms. Carey and all of the participants for their hard work, practice and determination.

Next, the Little Bulldog Kindergarten Registration Event Took Place on Wednesday, March 14 from 4:30 until 6 p.m. at the High School, where the district's registration team invited all those who would be turning 5 years old on or before September 30<sup>th</sup> to begin that process. For those of you in attendance, you know that the Garfield Heights City Schools goes above and beyond to make the evening a welcoming experience for our future bulldogs. We cook food, we have activities and games, parents get to meet teachers, gave bus rides all in addition to receiving the important information about registration. Please keep in mind that final registration begins on Monday, March 26<sup>th</sup> and runs through Thursday, March 29<sup>th</sup> and then again on Monday, April 9<sup>th</sup>, running through Thursday, April 12<sup>th</sup>. For more information, please call 216-475-8100.

As you may have read in the Neighborhood News, on Thursday, March 8<sup>th</sup>, a number of representatives met in this building's cafeteria to observe firsthand the Breakfast in the Classroom program being piloted here at William Foster and intended to be expanded to all buildings next year. This program gives students a choice for breakfast and provides hot breakfast foods, including pancakes, fresh fruit, breakfast pizzas and yogurt. According to Mr. Patton, over 450 students out of the 700 who go here participate in this Breakfast in the Classroom program each and every day. It is a great program for our students, and I want to thank the Children's Hunger Alliance for their \$56,000 grant to help make this possible. Thanks also to the William Foster and High School kitchen staff, Ohio Education Association, Mr. Sluka and Pisanick Partners for their continued support and guidance in this process.

Finally, I want to make a statement about my pride in this District. The Garfield Heights City Schools is dedicated to providing a better education, filled with opportunities for students to succeed and grow in the 21<sup>st</sup> Century. Throughout the entire district, at all grade levels, students have the opportunity to take unique academic offerings at the High School level, including AP Government, AP Studio Art: 3D and more than 19 Honors Level Courses. The Garfield Heights City Schools has some of the most successful co-curricular student-based

programs in the area, such as the award-winning Music Express Program, our boys and girls athletic teams, the highly acclaimed drama theater department and a solid Academic Challenge Team. Garfield Heights High School graduates in 2017 earned nearly \$4M in scholarships and have gone onto attend some of the most prestigious colleges or universities in the state, including Case Western Reserve University, The Ohio State University, Miami University of Ohio and Cleveland State University. Our District's vision is to equip students with 21<sup>st</sup> Century Skills, and that's why we proudly encourage nearly 250 students to participate in more than 25 vocational training courses at the Cuyahoga Valley Career Center. Tutors, intervention and specialists are available at each of our buildings for students who require a little extra help. At the Middle School, the Garfield Heights City Schools is proud to have created a partnership with OverDrive, a local business with global reach, who has provided our district the online platform for students to access millions upon millions of books, periodicals and other publications from anywhere on the planet. Opportunities and success occur every day throughout our District, including at William Foster Elementary School, which was recently awarded the Silver Medal from the State of Ohio for Positive Behavior Intervention Supports. Elmwood Elementary School is currently sending 3<sup>rd</sup>, 4<sup>th</sup> and 5<sup>th</sup> grade students to positively interact with Jennings Home senior citizen residents with an opportunity to learn how to perform the play Peter Pan, as part of an intergenerational learning activity sponsored by the Ohio Arts Council. At Maple Leaf, the LETRS program is providing teachers with the opportunity with quality learning experiences that are sensitive to their social emotional needs while promoting strong literacy skills for our youngest students. Our intent is to expand the LETRS literacy program to all elementary schools next year. The Garfield Heights City Schools' technology team deploys nearly 600 desktop computers, 2000 Chromebooks and nearly 300 ipads, in addition to brand new, traditional textbooks. The Garfield Heights City Schools are blessed with some of the most dedicated parents, who take time to participate in extra opportunities that every building provides, such as Math Night, Literacy Night and All Pro Dads. ALL OF THIS TAKES PLACE IN THE DISTRICT EVERY DAY, despite the community's poverty, mobility and the fact that the State of Ohio has slashed more than \$1 million from our budget this year.

Sometimes it takes a Bulldog to succeed in life, and that's exactly what we're raising here, in the Garfield Heights City Schools, where opportunities for a better education exist for all those who are passionate...and dedicated to pursuing one.

Thank you, Mr. President

## **REMARKS FROM THE PUBLIC REGARDING AGENDA ITEMS**

### **REPORTS & RECOMMENDATIONS OF THE TREASURER:**

Moved by Mr. Juby, seconded by Mr. Dobies to approve the financials for February 2018, as presented in Exhibit "A".

Ayes: Juby, Dobies, Chamberlin, Wolske

Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve Resolution No. 2018-10, a resolution accepting the amounts and rates as determined by the Budget Commission and authorizing the necessary tax levies and certifying them to the County Auditor, as presented in Exhibit "B".

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

**RECOMMENDATIONS OF THE BOARD OF EDUCATION:**

**RECOMMENDATIONS OF THE SUPERINTENDENT TO THE BOARD:**

**PERSONNEL:**

Moved by Mr. Juby, seconded by Mr. Dobies to approve the Employee Leaves as presented in Exhibit "C".

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to extend the unpaid leave of absence for Michelle Knapp, Teacher at the High School, for 2 years based on Ohio Revised Code 3319.13.

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to accept the resignation of Tina Sajewski, General Cafeteria (1C) at the Middle School effective March 20, 2018.

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to accept the resignation of Kareema Dalton, Bus Driver, effective February 26, 2018.

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to accept the resignation of Earl B. Peck Jr., Housekeeper at William Foster, effective at the end of the day on March 16, 2018.

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to accept the resignation of Shanyka Parks, Housekeeper at the High School, effective at the end of the day on March 16, 2018.

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to terminate the probationary contract for Lonell Smith, PT Vehicle Driver in Transportation, effective February 23, 2018.

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the certified contract(s) for the 2017-2018 school year as follows:

<u>Name</u>	<u>Position</u>	<u>Degree</u>	<u>Step</u>
Jana Jenkins (eff: 3/7/18)	MS Science	M+40	6

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the following grant funded Title I certified tutors as follows:

Lisa Gibbons – EW

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the qualified contract(s) for the 2017-2018 school year as follows:

<u>Name</u>	<u>Position</u>	<u>Degree</u>	<u>Step</u>
Marcus Terry (eff: 3/22/18)	Intervention Manager – MS	Q-M/Lvl. 3	4

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the following classified transfer/change of assignments for the 2017-2018 school year as follows:

<u>Name</u>	<u>Previous Position</u>	<u>New Position</u>
Michael McQueen (eff: 2/26/18)	Bldg. Asst. – EW (3 hours)	Bldg. Asst. – EW (6 hours)
Austin Hollenback (eff: 3/5/18)	Bus Aide – Garage (4 hours)	PT Vehicle Driver – Garage (4 hours)

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the classified contract(s) for the 2017-2018 school year as follows:

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Step</u>
James Ringfield (eff: 2/26/18)	Special Ed Attendant (3B) – ML	6	0
Katingo (Kathy) Hallios (eff: 3/5/18)	General Cafeteria (1C) – ML	6	3
Thornetta Jones (eff: 3/5/18)	PT Vehicle Driver (3E) – Garage	4	0
Tiarria McCurry (eff: 3/5/18)	Bus Aide (1E) – Garage	4	0
Tamyra Saxon (eff: 3/19/18)	General Café (1C) – HS	6	0
LaTraya Hampton (eff: 3/19/18)	General Café (1C) – WF	6	0
Aaron Pittmon (eff: 3/26/18)	Housekeeper (1D) – EW	6	0
Day'Twan Richardson (eff: 3/26/18)	Housekeeper (1D) – HS	6	0

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to amend the years of experience for the following classified employees, based on verification of employment documentation:

<u>Name</u>	<u>Position</u>	<u>Current Exp.</u>	<u>Amended Exp.</u>
Joey Hall	Bus Driver	0	1
Stacey Johnson	Bus Driver	0	3

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the Academic supplemental contract(s) for the 2017-2018 school year as follows:

<u>Name</u>	<u>Position</u>
Chris Satola	Spring Musical Technical Director – HS
Jennifer Justice	Spring Musical Choreographer – HS
Susan Ciccarelli	Spring Musical Set Design/Construction – HS
Gary Samarin	Spring Musical Costumer – HS

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the Athletic supplemental position(s) for the 2017-2018 school year as follows:

Name	Position
April Smith	Drill Team Coach – MS
Jeffrey Papesh	Head Varsity Baseball Coach - HS
Kyle Kovach	Assistant Varsity Baseball Coach – HS
Chris Cole	Assistant Varsity Baseball Coach – HS
Cody McConaha	Assistant Varsity Baseball Coach – HS
Mike Ruggiero	Volunteer Coach
Matt Mihalyov	Head Baseball Coach – MS
Jason Osborne	Head Varsity Track Coach – HS
Ike Dawson	Assistant Varsity Track Coach – HS
Jamison Hultine	Assistant Varsity Track Coach – HS
Dave Schillero	Assistant Varsity Track Coach – HS
Katie Basmagy-Bandiera	Head Varsity Softball Coach - HS
Patrick Kimbrough	Assistant Varsity Softball Coach – HS
Karyn Mazzolini	Assistant Varsity Softball Coach – HS
Andrew Burke	Head Tennis Coach - HS
Jana Jenkins	Volunteer Coach
Ryan Bandiera	Volunteer Coach

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the following classified substitutes for the 2017-2018 school year:

<u>Name</u>	<u>Position</u>
Tom Soukup (eff: 2/26/18)	Housekeeper (1D) – EW only

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve an hourly stipend at the curriculum rate of \$25.51 for Melissa Bencie to provide up to 10 hours of professional development to be paid out of the IDEA-B Grant money.

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve an hourly stipend at the curriculum rate of \$25.51 for Melissa Bencie to provide home instruction to a medically fragile student for up to 35 hours to be paid out of the IDEA-B Grant money.

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None



Moved by Mr. Juby, seconded by Mr. Dobies to approve an hourly stipend at the curriculum rate of \$25.51 for Melissa Murphy to provide home instruction to a medically fragile student for up to 8 hours to be paid out of the IDEA-B Grant money.

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve an independent educational evaluation for a special education student at the cost of \$1,700.00 by Dr. Aletta Sinoff to be paid out of the IDEA-B Grant money.

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve an hourly stipend at the curriculum rate of \$25.51 for Kelly Rauschcomb, Ashlee Ward, Janine El-Amin, Stormi Fletcher, Meghan Neluna and Lori Frank to work on (PBIS) Positive Behavior Intervention Support implementation in each of the buildings to be paid out of IDEA-B Grant money.

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve an hourly stipend of \$25.51 for the following teachers that completed Module 7 of the LETRS program, to be paid from the LETRS Grant:

Melissa Herman – 12 hours  
Amy Halusker – 12 hours  
Sarah Meyer – 12 hours  
Robert Kusnerik – 12 hours  
Gina Lewis – 12 hours

Jenice Willis – 12 hours  
Julie Frederick – 12 hours  
Lisa Perko – 12 hours  
Maryanne Ratka – 12 hours  
Candice Booher – 12 hours

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve an hourly stipend of \$25.51 for the following teachers that complete Module 1 of the LETRS program, to be paid from the LETRS Grant:

Kelly Tekancic – 10 yours  
Christen Brandt – 10 hours  
Joanne Biltz – 10 hours

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve Jill Frimel as the 2018 Summer Intervention Program Principal and stipend in the amount of \$3,200 funded by Federal Title I grant.

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve an hourly stipend at the curriculum rate of \$25.51 for the following teachers participating in the Extended Learning Program to be paid from Title funds:

Noor Arif  
 Kylee Davis  
 Diane Horvath  
 Melissa Flood  
 Janette Kondash

Ayes: Juby, Dobies, Chamberlin, Wolske  
 Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve an hourly stipend at the curriculum rate of \$25.51 for the following teachers that attended the Dr. Seuss Literacy Night at Elmwood Elementary School on March 1, 2018 to be paid from Title Funds:

Kimberly Russ – 2 ½ hours	Betsy Raimer – 2 ½ hours
James Portik – 2 ½ hours	Sherry Pastor – 2 ½ hours
Dana Ogorek – 2 ½ hours	Meghan Neluna – 2 ½ hours
Shannon Maher – 2 /12 hours	Abigail Klamer – 2 ½ hours
Cody Gonyeau – 2 ½ hours	James Gehring – 2 ½ hours
Carla Dunbrook – 2 ½ hours	Tim Cohn – 2 ½ hours
Christina Brown – 2 ½ hours	Josh Bourdrez – 2 ½ hours
Melissa Bensie – 2 ½ hours	Melissa Balog – 2 ½ hours
Laurie Molnar – 2 ½ hours	Stacey Mather – 2 ½ hours

Ayes: Juby, Dobies, Chamberlin, Wolske  
 Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve an hourly stipend at the curriculum rate of \$25.51 for the following teachers participating in the Extended Learning Program to be paid from Title funds:

Noor Arif	Melissa Flood
Kylee Davis	Janette Kondash
Diane Horvath	

Ayes: Juby, Dobies, Chamberlin, Wolske  
 Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve an hourly stipend at the curriculum rate of \$25.51 for the following teachers that completed Module 1 of the LETRS program to be paid from the LETRS grant:

Michelle Marand – 10 hours	Katie Barnes – 10 hours
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Ayes: Juby, Dobies, Chamberlin, Wolske  
 Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve an hourly stipend at the curriculum rate of \$25.51 for the following teacher that completed Module 6 of the LETRS program to be paid from the LETRS grant:

Heather Feldman – 12 hours

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve an hourly stipend at the curriculum rate of \$25.51 for the following teachers that completed Module 7 of the LETRS program to be paid from the LETRS grant:

Kelli Buttolph – 12 hours  
Constance Watt – 12 hours

Nikki Rose – 12 hours

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve an hourly stipend at the Curriculum rate of \$25.51 for the following teachers that participated in the Little Bulldog Night at the high school on March 14, 2018 to be paid from Title I funds:

Amanda Hirter – 2 hours  
Kylene Davis – 2 hours  
Stacey Mather – 2 hours

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

### **POLICY:**

Moved by Mr. Juby, seconded by Mr. Dobies to approve the second reading of the proposed board policies as presented in Exhibit “D”.

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the first reading of the proposed board policies as presented in Exhibit “E”.

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

### **CONTRACTS:**

Moved by Mr. Juby, seconded by Mr. Dobies to approve up to 20 days for a temporary school psychological through the ESC to assist with additional MFE's. To help with the middle school caseload.

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the agreement between OneView and the Garfield Heights City Schools.

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

Moved by Mr. Juby, seconded by Mr. Dobies to approve the agreement between Garfield Heights City Schools and Public School Works.

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

### **RENTALS & FACILITY USAGES:**

### **MISCELLANEOUS:**

Moved by Mr. Juby, seconded by Mr. Dobies to approve the elementary summer 2018 transition program, and accompanying transportation and free breakfast that will run Mondays through Thursdays from June 4, 2018 through June 27, 2018. Transportation will be provided to qualified students who live one mile or more from Maple Leaf Elementary. Since the program will be funded through Title I, there will be no charge to parents of qualified students who attend the Garfield Heights City Schools.

Ayes: Juby, Dobies, Chamberlin, Wolske  
Nays: None

### **REMARKS FROM THE PUBLIC REGARDING MISCELLANEOUS SCHOOL ITEMS**

Mrs. Teresa LePelley, Elmwood Teacher, thanked the district for participating in the Breakfast in the Classroom Grant.

Breakfast in the Classroom is funded in part by our dues through the NEA Foundation- a public charity founded by educators to improve public education and the National Association of Elementary School Principals.

The partners in Breakfast in the Classroom, believe that breakfast plays a significant role in shaping students' learning environment.

Studies show that breakfast at school helps students

- perform better in the classroom
- have more consistent attendance
- improve behavior
- and may also safeguard against obesity because of the better nutrient intake

She has only heard positive, supportive comments regarding the roll out of Breakfast in the Classroom at William Foster. Again, thanks to all involved in this important achievement that allows our students a healthy start to the day.

Ms. Kristen Fox, Art Teacher at the High School, stated that on the Friday August 11<sup>th</sup> opening day in-service, they were told that the district is facing a dismal budget and a future deficit of \$22 million. If that is the case, how can we afford raises for the OAPSE staff and Administration.


**ANNOUNCEMENT OF NEXT BOARD MEETINGS**

Board of Education Regular Meeting – 6:00 P.M.  
April 16, 2018  
High School  
4900 Turney Road  
Garfield Heights, Ohio 44125

Moved by Mr. Juby, seconded by Mr. Dobies to adjourn at 6:00 p.m.

Ayes: Juby, Dobies, Chamberlin, Kitson, Wolske  
Nays: None

  
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President

  
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Treasurer

**Exhibit “A”**

**GARFIELD HEIGHTS CITY SCHOOLS**

**FINANCIALS**

**February 2018**

## **RECONCILIATION**

**February-18**

Key Bank (checking)	\$7,977,547.66
PNC Bank (checking)	188,055.40
PNC Bank (deposits)	129,095.10
JPMorgan Chase (payroll)	(25,217.10)
Investments	2,920,410.85
<b>Total Bank Depositories</b>	<b>\$11,189,891.91</b>
<b>Outstanding Checks</b>	<b>(233,341.49)</b>

<b>Investments</b>	
4,042.46	<b>PNC</b>
1,349,671.00	<b>Star Ohio</b>
87,762.57	<b>Huntington</b>
91,710.15	<b>Citizens Bank</b>
1,387,224.67	<b>RedTree Investment</b>
<b>2,920,410.85</b>	

Start up Cash-School Store	50.00
Start up Cash-HS Library	50.00
Start up Cash-Athletics	1,050.00
HS Café Deposit in Transit 2/28	381.15

<b>Total Adjustments</b>	<b>1,531.15</b>
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<b>Total Bank Balance</b>	<b>\$10,958,081.57</b>
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<b>Total Fund Balance</b>	<b>\$10,958,081.57</b>
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Difference	-
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Treasurer's Signature

*Allen D. Sluka*



**STATEMENTS OF  
REVENUE  
EXPENDITURES  
FUND BALANCE AND UNENCUMBERED BALANCES  
BY FUND**

GARFIELD HTS. BOARD OF EDUC.  
 Fiscal Year Budget  
 Revenues & Expenditures  
 February 1, 2018 through February 28, 2018

	GENERAL (001)				
	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 822,559.98		\$ 850,969.78		
Revenue:					
TAXES	\$ 5,711,000.00	\$ 15,986,500.00	\$ 15,016,395.86		
TUITION	\$ 12,748.26	\$ 400,000.00	\$ 311,620.71		
TRANSPORTATION FEES					
EARNINGS ON INVESTMENTS	\$ 1,184.06	\$ 50,000.00	\$ 31,690.85		
FOOD SERVICES					
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 450.00	\$ 40,000.00	\$ 21,755.00		
MISC. RECEIPTS - LOCAL SOURCES	\$ 21,086.18	\$ 280,000.00	\$ 92,304.62		
OTHER RECEIPTS - LOCAL SOURCES					
UNRESTRICTED GRANTS-IN-AID					
RESTRICTED GRANTS-IN-AID					
UNRESTRICTED GRANTS-IN-AID	\$ 1,902,845.18	\$ 25,736,300.00	\$ 17,033,579.68		
RESTRICTED GRANTS-IN-AID	\$ 46,364.38	\$ 1,256,000.00	\$ 582,947.45		
RESTRICTED GRANTS-IN-AID					
TRANSFERS-IN					
ADVANCES-IN		\$ 170,312.00	\$ 170,312.00		
REFND OF PRIOR YEAR EXPENDITUR			\$ 4,349.28		
<b>Total Revenues:</b>	<b>\$ 7,695,678.06</b>	<b>\$ 43,919,112.00</b>	<b>\$ 33,264,955.45</b>		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 1,810,618.22	\$ 23,593,950.00	\$ 15,586,471.89		\$ 8,007,478.11
FRINGE BENEFITS	\$ 746,575.84	\$ 8,592,610.73	\$ 5,844,451.45	\$ 900.73	\$ 2,747,258.55
<b>TOTAL PERSONNEL:</b>	<b>\$ 2,557,194.06</b>	<b>\$ 32,186,560.73</b>	<b>\$ 21,430,923.34</b>	<b>\$ 900.73</b>	<b>\$ 10,754,736.66</b>
PURCHASED SERVICES	\$ 639,722.48	\$ 9,558,049.72	\$ 5,993,097.83	\$ 1,761,417.47	\$ 1,803,534.42
SUPPLIES AND MATERIALS	\$ 44,905.91	\$ 1,357,353.88	\$ 592,499.98	\$ 218,387.81	\$ 546,466.09
CAPITAL OUTLAY	\$ 9,844.00	\$ 406,083.08	\$ 386,436.36	\$ 4,626.61	\$ 15,020.11
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS	\$ 11,772.75	\$ 978,070.50	\$ 458,168.88	\$ 7,732.84	\$ 512,168.78
OTHER USES OF FUNDS	\$ 100,000.00		\$ 100,000.00		\$ 100,000.00-
<b>Total Expenditures:</b>	<b>\$ 3,363,439.20</b>	<b>\$ 44,486,117.91</b>	<b>\$ 28,961,126.39</b>	<b>\$ 1,993,065.46</b>	<b>\$ 13,531,926.06</b>
Increase (Decrease) for Period	\$ 4,332,238.86		\$ 4,303,829.06		
Fund Balance, End of Period	\$ 5,154,798.84		\$ 5,154,798.84		
Current Encumbrances	\$ 1,993,065.46		\$ 1,993,065.46		

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GENERAL (001)( cont'd)

	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Unencumbered Cash Balance	\$ 3,161,733.38		\$ 3,161,733.38		

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	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
BOND RETIREMENT (002)					
Fund Balance, Beg. of Period	\$ 2,002,571.13		\$ 3,123,573.61		
Revenue:					
TAXES	\$ 1,330,000.00	\$ 3,475,000.00	\$ 3,415,996.83		
OTHER RECEIPTS - LOCAL SOURCES					
UNRESTRICTED GRANTS-IN-AID		\$ 715,000.00	\$ 370,561.15		
TRANSFERS-IN					
Total Revenues:	\$ 1,330,000.00	\$ 4,190,000.00	\$ 3,786,557.98		
Expenditures:					
PERSONNEL:					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PURCHASED SERVICES					
MISCELLANEOUS OBJECTS		\$ 4,091,869.00	\$ 3,577,560.46		\$ 514,308.54
OTHER USES OF FUNDS					
Total Expenditures:		\$ 4,091,869.00	\$ 3,577,560.46		\$ 514,308.54
Increase (Decrease) for Period	\$ 1,330,000.00		\$ 208,997.52		
Fund Balance, End of Period	\$ 3,332,571.13		\$ 3,332,571.13		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 3,332,571.13		\$ 3,332,571.13		

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	PERMANENT IMPROVEMENT (003)				
	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 443,584.73		\$ 566,776.61		
Revenue:					
TAXES	\$ 49,344.00	\$ 133,500.00	\$ 126,573.65		
MISC. RECEIPTS - LOCAL SOURCES					
OTHER RECEIPTS - LOCAL SOURCES					
UNRESTRICTED GRANTS-IN-AID		\$ 32,000.00	\$ 16,101.41		
TRANSFERS-IN					
ADVANCES-IN					
Total Revenues:	\$ 49,344.00	\$ 165,500.00	\$ 142,675.06		
Expenditures:					
PURCHASED SERVICES	\$ 49,316.97	\$ 238,729.00	\$ 137,772.58	\$ 18,750.00	\$ 82,206.42
CAPITAL OUTLAY	\$ 4,096.97	\$ 155,000.00	\$ 132,145.17	\$ 6,140.04	\$ 16,714.79
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS		\$ 800.00	\$ 19.13		\$ 780.87
OTHER USES OF FUNDS					
Total Expenditures:	\$ 53,413.94	\$ 394,529.00	\$ 269,936.88	\$ 24,890.04	\$ 99,702.08
Increase (Decrease) for Period	\$ 4,069.94-		\$ 127,261.82-		
Fund Balance, End of Period	\$ 439,514.79		\$ 439,514.79		
	=====		=====		
Current Encumbrances	\$ 24,890.04		\$ 24,890.04		
Unencumbered Cash Balance	\$ 414,624.75		\$ 414,624.75		
	=====		=====		

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	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
	-----				
Fund Balance, Beg. of Period	\$ 90,061.85		\$ 79,561.85		
Revenue:					
EARNINGS ON INVESTMENTS					
MISC. RECEIPTS - LOCAL SOURCES	\$ 1,500.00	\$ 18,000.00	\$ 12,000.00		
OTHER RECEIPTS - LOCAL SOURCES					
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
	-----				
Total Revenues:	\$ 1,500.00	\$ 18,000.00	\$ 12,000.00		
Expenditures:					
PURCHASED SERVICES					
SUPPLIES AND MATERIALS					
CAPITAL OUTLAY		\$ 12,000.00			\$ 12,000.00
OTHER USES OF FUNDS					
	-----				
Total Expenditures:		\$ 12,000.00			\$ 12,000.00
Increase (Decrease) for Period	\$ 1,500.00		\$ 12,000.00		
Fund Balance, End of Period	\$ 91,561.85		\$ 91,561.85		
	=====				
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 91,561.85		\$ 91,561.85		
	=====				

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	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 1,343,222.26		\$ 1,316,082.94		
Revenue:					
EARNINGS ON INVESTMENTS	\$ 1,375.03	\$ 5,000.00	\$ 9,619.95		
FOOD SERVICES	\$ 18,327.79	\$ 243,000.00	\$ 130,609.60		
MISC. RECEIPTS - LOCAL SOURCES		\$ 5,000.00	\$ 1,277.00		
RESTRICTED GRANTS-IN-AID					
RESTRICTED GRANTS-IN-AID		\$ 25,000.00			
RESTRICTED GRANTS-IN-AID	\$ 145,043.16	\$ 1,425,000.00	\$ 1,007,917.31		
TRANSFERS-IN					
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 164,745.98	\$ 1,703,000.00	\$ 1,149,423.86		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 55,910.62	\$ 650,000.00	\$ 436,487.49		\$ 213,512.51
FRINGE BENEFITS	\$ 13,685.41	\$ 205,080.22	\$ 101,324.10	\$ 80.22	\$ 103,675.90
TOTAL PERSONNEL:	\$ 69,596.03	\$ 855,080.22	\$ 537,811.59	\$ 80.22	\$ 317,188.41
PURCHASED SERVICES	\$ 7,433.50	\$ 34,626.26	\$ 70,946.08	\$ 51,147.60	\$ 87,467.42-
SUPPLIES AND MATERIALS	\$ 77,008.17	\$ 755,431.04	\$ 442,187.52	\$ 462,530.64	\$ 149,287.12-
CAPITAL OUTLAY		\$ 119,878.04	\$ 60,631.07	\$ 29,139.80	\$ 30,107.17
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS		\$ 5,000.00			\$ 5,000.00
OTHER USES OF FUNDS					
Total Expenditures:	\$ 154,037.70	\$ 1,770,015.56	\$ 1,111,576.26	\$ 542,898.26	\$ 115,541.04
Increase (Decrease) for Period	\$ 10,708.28		\$ 37,847.60		
Fund Balance, End of Period	\$ 1,353,930.54		\$ 1,353,930.54		
Current Encumbrances	\$ 542,898.26		\$ 542,898.26		
Unencumbered Cash Balance	\$ 811,032.28		\$ 811,032.28		

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SPECIAL TRUST (007)					
	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 12,756.11		\$ 20,401.11		
Revenue:					
EARNINGS ON INVESTMENTS					
EXTRA CURRIC (STUDENT) ACTIVIT					
MISC. RECEIPTS - LOCAL SOURCES		\$ 10,000.00	\$ 500.00		
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 10,000.00		\$ 500.00		
Expenditures:					
MISCELLANEOUS OBJECTS	\$ 500.00	\$ 26,700.00	\$ 8,645.00	\$ 6,650.00	\$ 11,405.00
Total Expenditures:	\$ 500.00	\$ 26,700.00	\$ 8,645.00	\$ 6,650.00	\$ 11,405.00
Increase (Decrease) for Period	\$ 500.00-		\$ 8,145.00-		
Fund Balance, End of Period	\$ 12,256.11		\$ 12,256.11		
Current Encumbrances	\$ 6,650.00		\$ 6,650.00		
Unencumbered Cash Balance	\$ 5,606.11		\$ 5,606.11		



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	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 100,341.65		\$ 100,588.87		
Revenue:					
EARNINGS ON INVESTMENTS		\$ 500.00	\$ 252.78		
MISC. RECEIPTS - LOCAL SOURCES					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 500.00		\$ 252.78		
Expenditures:					
MISCELLANEOUS OBJECTS		\$ 1,000.00	\$ 500.00		\$ 500.00
Total Expenditures:	\$ 1,000.00		\$ 500.00		\$ 500.00
Increase (Decrease) for Period	\$ 0.00		\$ 247.22-		
Fund Balance, End of Period	\$ 100,341.65		\$ 100,341.65		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 100,341.65		\$ 100,341.65		

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	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
	-----				
Fund Balance, Beg. of Period	\$ 40,147.33-		\$ 16.05		
Revenue:					
CLASSROOM MATERIALS AND FEES	\$ 774.00	\$ 28,000.00	\$ 6,286.00		
MISC. RECEIPTS - LOCAL SOURCES					
TRANSFERS-IN		\$ 35,100.00			
REFND OF PRIOR YEAR EXPENDITUR					
	-----				
Total Revenues:	\$ 774.00	\$ 63,100.00	\$ 6,286.00		
Expenditures:					
SUPPLIES AND MATERIALS	\$ 3,435.13	\$ 63,113.12	\$ 49,110.51	\$ 23,156.15	\$ 9,153.54-
OTHER USES OF FUNDS					
	-----				
Total Expenditures:	\$ 3,435.13	\$ 63,113.12	\$ 49,110.51	\$ 23,156.15	\$ 9,153.54-
Increase (Decrease) for Period	\$ 2,661.13-		\$ 42,824.51-		
Fund Balance, End of Period	\$ 42,808.46-		\$ 42,808.46-		
	=====				
Current Encumbrances	\$ 23,156.15		\$ 23,156.15		
Unencumbered Cash Balance	\$ 65,964.61-		\$ 65,964.61-		
	=====				

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	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
ROTARY-INTERNAL SERVICES (014)					
Fund Balance, Beg. of Period	\$ 71,973.11		\$ 76,553.54		
Revenue:					
TRANSPORTATION FEES	\$ 5,550.00	\$ 70,000.00	\$ 20,411.15		
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 703.00	\$ 25,000.00	\$ 9,064.79		
MISC. RECEIPTS - LOCAL SOURCES	\$ 6.00	\$ 2,000.00	\$ 2,336.00		
TRANSFERS-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 6,259.00	\$ 97,000.00	\$ 31,811.94		
Expenditures:					
PERSONNEL:					
SALARIES					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PURCHASED SERVICES		\$ 102,287.08	\$ 30,133.37	\$ 2,222.14	\$ 69,931.57
SUPPLIES AND MATERIALS				\$ 1,000.00	\$ 1,000.00-
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS		\$ 5,769.60			\$ 5,769.60
OTHER USES OF FUNDS					
Total Expenditures:		\$ 108,056.68	\$ 30,133.37	\$ 3,222.14	\$ 74,701.17
Increase (Decrease) for Period	\$ 6,259.00		\$ 1,678.57		
Fund Balance, End of Period	\$ 78,232.11		\$ 78,232.11		
Current Encumbrances	\$ 3,222.14		\$ 3,222.14		
Unencumbered Cash Balance	\$ 75,009.97		\$ 75,009.97		

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PUBLIC SCHOOL SUPPORT (018)

	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 9,127.50		\$ 7,915.09		
Revenue:					
EARNINGS ON INVESTMENTS					
FOOD SERVICES					
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 1,492.99	\$ 21,400.00	\$ 15,413.16		
MISC. RECEIPTS - LOCAL SOURCES			\$ 17.12		
TRANSFERS-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 1,492.99	\$ 21,400.00	\$ 15,430.28		
Expenditures:					
PERSONNEL:					
SALARIES					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SUPPLIES AND MATERIALS					
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS	\$ 3,049.49	\$ 19,534.48	\$ 15,774.37	\$ 14,959.47	\$ 11,199.36-
OTHER USES OF FUNDS					
Total Expenditures:	\$ 3,049.49	\$ 19,534.48	\$ 15,774.37	\$ 14,959.47	\$ 11,199.36-
Increase (Decrease) for Period	\$ 1,556.50-		\$ 344.09-		
Fund Balance, End of Period	\$ 7,571.00		\$ 7,571.00		
Current Encumbrances	\$ 14,959.47		\$ 14,959.47		
Unencumbered Cash Balance	\$ 7,388.47-		\$ 7,388.47-		

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	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 82,642.85-		\$ 51,400.78		
Revenue:					
MISC. RECEIPTS - LOCAL SOURCES			\$ 19,257.38		
RESTRICTED GRANTS-IN-AID	\$ 2,190.00		\$ 21,576.68		
RESTRICTED GRANTS-IN-AID					
TRANSFERS-IN					
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 2,190.00		\$ 40,834.06		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 10,004.44	\$ 45,200.00	\$ 85,513.28		\$ 40,313.28-
FRINGE BENEFITS	\$ 2,316.82	\$ 7,113.95	\$ 19,116.93	\$ 13.95	\$ 12,016.93-
TOTAL PERSONNEL:	\$ 12,321.26	\$ 52,313.95	\$ 104,630.21	\$ 13.95	\$ 52,330.21-
PURCHASED SERVICES	\$ 3,671.44	\$ 21,280.00	\$ 14,795.82	\$ 14,548.90	\$ 8,064.72-
SUPPLIES AND MATERIALS		\$ 5,023.71	\$ 54.36	\$ 23.71	\$ 4,945.64
CAPITAL OUTLAY				\$ 38,010.00	\$ 38,010.00-
MISCELLANEOUS OBJECTS					
OTHER USES OF FUNDS		\$ 69,200.00	\$ 69,200.00		
Total Expenditures:	\$ 15,992.70	\$ 147,817.66	\$ 188,680.39	\$ 52,596.56	\$ 93,459.29-
Increase (Decrease) for Period	\$ 13,802.70-		\$ 147,846.33-		
Fund Balance, End of Period	\$ 96,445.55-		\$ 96,445.55-		
Current Encumbrances	\$ 52,596.56		\$ 52,596.56		
Unencumbered Cash Balance	\$ 149,042.11-		\$ 149,042.11-		

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	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
	-----				
Fund Balance, Beg. of Period	\$ 18,801.98		\$ 18,455.93		
Revenue:					
EXTRA CURRIC (STUDENT) ACTIVIT	-----				
Total Revenues:					
Expenditures:					
PERSONNEL:					
SALARIES					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PURCHASED SERVICES			\$ 346.05-		\$ 346.05
MISCELLANEOUS OBJECTS				\$ 203.25	\$ 203.25-
Total Expenditures:			\$ 346.05-	\$ 203.25	\$ 142.80
Increase (Decrease) for Period	\$ 0.00		\$ 346.05		
Fund Balance, End of Period	\$ 18,801.98		\$ 18,801.98		
	=====				
Current Encumbrances	\$ 203.25		\$ 203.25		
Unencumbered Cash Balance	\$ 18,598.73		\$ 18,598.73		
	=====				

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EMPLOYEE BENEFITS SELF INS. (024)

	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 71,867.66		\$ 2.55		
Revenue:					
MISC. RECEIPTS - LOCAL SOURCES		\$ 400,000.00			
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 400,000.00				
Expenditures:					
PERSONNEL:					
SALARIES					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
MISCELLANEOUS OBJECTS	\$ 8,606.48	\$ 399,056.85	\$ 87,968.63-	\$ 1,719,806.35	\$ 1,232,780.87-
OTHER USES OF FUNDS			\$ 24,710.00		\$ 24,710.00-
Total Expenditures:	\$ 8,606.48	\$ 399,056.85	\$ 63,258.63-	\$ 1,719,806.35	\$ 1,257,490.87-
Increase (Decrease) for Period	\$ 8,606.48-		\$ 63,258.63		
Fund Balance, End of Period	\$ 63,261.18		\$ 63,261.18		
Current Encumbrances	\$ 1,719,806.35		\$ 1,719,806.35		
Unencumbered Cash Balance	\$ 1,656,545.17-		\$ 1,656,545.17-		

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CLASSROOM FACILITIES MAINT. (034)

	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 626,394.09		\$ 657,875.12		
Revenue:					
TAXES	\$ 70,656.00	\$ 190,000.00	\$ 181,130.76		
UNRESTRICTED GRANTS-IN-AID		\$ 30,000.00	\$ 15,172.64		
RESTRICTED GRANTS-IN-AID		\$ 72,000.00			
TRANSFERS-IN					
Total Revenues:	\$ 70,656.00	\$ 292,000.00	\$ 196,303.40		
Expenditures:					
PURCHASED SERVICES		\$ 204,736.00	\$ 130,131.31	\$ 7,439.99	\$ 67,164.70
SUPPLIES AND MATERIALS					
CAPITAL OUTLAY	\$ 8,083.01	\$ 225,000.00	\$ 35,080.13	\$ 2,793.50	\$ 187,126.37
MISCELLANEOUS OBJECTS		\$ 200.00			\$ 200.00
Total Expenditures:	\$ 8,083.01	\$ 429,936.00	\$ 165,211.44	\$ 10,233.49	\$ 254,491.07
Increase (Decrease) for Period	\$ 62,572.99		\$ 31,091.96		
Fund Balance, End of Period	\$ 688,967.08		\$ 688,967.08		
Current Encumbrances	\$ 10,233.49		\$ 10,233.49		
Unencumbered Cash Balance	\$ 678,733.59		\$ 678,733.59		



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STUDENT MANAGED ACTIVITY (200)

	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 31,971.31		\$ 18,711.89		
Revenue:					
EXTRA CURRIC (STUDENT) ACTIVIT REFND OF PRIOR YEAR EXPENDITUR	\$ 2,295.10	\$ 66,235.00	\$ 29,653.60		
Total Revenues:	\$ 2,295.10	\$ 66,235.00	\$ 29,653.60		
Expenditures:					
PERSONNEL:					
SALARIES					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
MISCELLANEOUS OBJECTS		\$ 74,719.31	\$ 14,099.08	\$ 30,847.44	\$ 29,772.79
Total Expenditures:		\$ 74,719.31	\$ 14,099.08	\$ 30,847.44	\$ 29,772.79
Increase (Decrease) for Period	\$ 2,295.10		\$ 15,554.52		
Fund Balance, End of Period	\$ 34,266.41		\$ 34,266.41		
Current Encumbrances	\$ 30,847.44		\$ 30,847.44		
Unencumbered Cash Balance	\$ 3,418.97		\$ 3,418.97		

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DISTRICT MANAGED ACTIVITY (300)

	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 78,773.61-		\$ 23,818.67		
Revenue:					
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 12,102.58	\$ 95,800.00	\$ 75,775.19		
MISC. RECEIPTS - LOCAL SOURCES		\$ 1,500.00			
TRANSFERS-IN	\$ 100,000.00		\$ 100,000.00		
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 112,102.58	\$ 97,300.00	\$ 175,775.19		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 2,335.00	\$ 15,000.00	\$ 9,255.00		\$ 5,745.00
FRINGE BENEFITS	\$ 610.86	\$ 8,004.25	\$ 2,324.27	\$ 4.25	\$ 5,675.73
TOTAL PERSONNEL:	\$ 2,945.86	\$ 23,004.25	\$ 11,579.27	\$ 4.25	\$ 11,420.73
PURCHASED SERVICES	\$ 6,335.00	\$ 76,070.00	\$ 32,086.49	\$ 7,365.00	\$ 36,618.51
SUPPLIES AND MATERIALS	\$ 16,659.22	\$ 124,796.00	\$ 99,568.83	\$ 36,690.20	\$ 11,463.03-
CAPITAL OUTLAY		\$ 20,310.00	\$ 22,731.43		\$ 2,421.43-
***OBJECT CODE 0700 INVALID***					
MISCELLANEOUS OBJECTS	\$ 843.94	\$ 24,050.00	\$ 27,082.89	\$ 8,199.07	\$ 11,231.96-
OTHER USES OF FUNDS					
Total Expenditures:	\$ 26,784.02	\$ 268,230.25	\$ 193,048.91	\$ 52,258.52	\$ 22,922.82
Increase (Decrease) for Period	\$ 85,318.56		\$ 17,273.72-		
Fund Balance, End of Period	\$ 6,544.95		\$ 6,544.95		
Current Encumbrances	\$ 52,258.52		\$ 52,258.52		
Unencumbered Cash Balance	\$ 45,713.57-		\$ 45,713.57-		

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	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
DMSA-MUSIC EXPRESS-HS (300 910E)					
Fund Balance, Beg. of Period	\$ 2,316.86-		\$ 8,547.49		
Revenue:					
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 3,174.58	\$ 35,000.00	\$ 22,445.62		
MISC. RECEIPTS - LOCAL SOURCES					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 3,174.58	\$ 35,000.00	\$ 22,445.62		
Expenditures:					
PERSONNEL:					
SALARIES					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PURCHASED SERVICES			\$ 3,000.00		\$ 3,000.00-
SUPPLIES AND MATERIALS	\$ 7,229.73	\$ 43,000.00	\$ 34,365.12	\$ 12,329.47	\$ 3,694.59-
MISCELLANEOUS OBJECTS					
Total Expenditures:	\$ 7,229.73	\$ 43,000.00	\$ 37,365.12	\$ 12,329.47	\$ 6,694.59-
Increase (Decrease) for Period	\$ 4,055.15-		\$ 14,919.50-		
Fund Balance, End of Period	\$ 6,372.01-		\$ 6,372.01-		
Current Encumbrances	\$ 12,329.47		\$ 12,329.47		
Unencumbered Cash Balance	\$ 18,701.48-		\$ 18,701.48-		

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DMSA-ATHLETICS (300 926A)					
	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 82,486.12-		\$ 7.15-		
Revenue:					
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 7,359.00	\$ 38,300.00	\$ 45,200.00		
MISC. RECEIPTS - LOCAL SOURCES					
TRANSFERS-IN	\$ 100,000.00		\$ 100,000.00		
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 107,359.00	\$ 38,300.00	\$ 145,200.00		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 2,335.00	\$ 15,000.00	\$ 9,255.00		\$ 5,745.00
FRINGE BENEFITS	\$ 610.86	\$ 8,004.25	\$ 2,324.27	\$ 4.25	\$ 5,675.73
TOTAL PERSONNEL:	\$ 2,945.86	\$ 23,004.25	\$ 11,579.27	\$ 4.25	\$ 11,420.73
PURCHASED SERVICES	\$ 6,335.00	\$ 70,070.00	\$ 26,243.65	\$ 7,365.00	\$ 36,461.35
SUPPLIES AND MATERIALS	\$ 9,217.53	\$ 60,546.00	\$ 56,639.01	\$ 11,200.77	\$ 7,293.78-
CAPITAL OUTLAY		\$ 20,310.00	\$ 22,731.43		\$ 2,421.43-
***OBJECT CODE 0700 INVALID***					
MISCELLANEOUS OBJECTS	\$ 750.00	\$ 13,950.00	\$ 22,375.00	\$ 3,551.97	\$ 11,976.97-
OTHER USES OF FUNDS					
Total Expenditures:	\$ 19,248.39	\$ 187,880.25	\$ 139,568.36	\$ 22,121.99	\$ 26,189.90
Increase (Decrease) for Period	\$ 88,110.61		\$ 5,631.64		
Fund Balance, End of Period	\$ 5,624.49		\$ 5,624.49		
Current Encumbrances	\$ 22,121.99		\$ 22,121.99		
Unencumbered Cash Balance	\$ 16,497.50-		\$ 16,497.50-		

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AUXILIARY SERVICES (401)					
	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 84,973.20		\$ 20,565.62		
Revenue:					
EARNINGS ON INVESTMENTS	\$ 194.73	\$ 900.00	\$ 4,290.31		
RESTRICTED GRANTS-IN-AID	\$ 332,781.26	\$ 623,123.00	\$ 644,331.79		
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 332,975.99	\$ 624,023.00	\$ 648,622.10		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 1,758.67	\$ 21,700.00	\$ 15,318.53		\$ 6,381.47
FRINGE BENEFITS	\$ 288.63	\$ 4,202.82	\$ 2,463.06	\$ 2.82	\$ 1,736.94
TOTAL PERSONNEL:	\$ 2,047.30	\$ 25,902.82	\$ 17,781.59	\$ 2.82	\$ 8,118.41
PURCHASED SERVICES	\$ 40,901.22	\$ 276,209.71	\$ 150,995.14	\$ 157,981.10	\$ 32,766.53-
SUPPLIES AND MATERIALS	\$ 17,663.23	\$ 362,334.08	\$ 143,073.55	\$ 12,719.92	\$ 206,540.61
CAPITAL OUTLAY					
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS		\$ 26,000.00			\$ 26,000.00
OTHER USES OF FUNDS					
Total Expenditures:	\$ 60,611.75	\$ 690,446.61	\$ 311,850.28	\$ 170,703.84	\$ 207,892.49
Increase (Decrease) for Period	\$ 272,364.24		\$ 336,771.82		
Fund Balance, End of Period	\$ 357,337.44		\$ 357,337.44		
Current Encumbrances	\$ 170,703.84		\$ 170,703.84		
Unencumbered Cash Balance	\$ 186,633.60		\$ 186,633.60		

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PUBLIC SCHOOL PRESCHOOL (439)

	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 39,558.63-		\$ 0.55-		
Revenue:					
TUITION					
RESTRICTED GRANTS-IN-AID			\$ 39,300.92		
TRANSFERS-IN					
ADVANCES-IN					
Total Revenues:			\$ 39,300.92		
Expenditures:					
PERSONNEL:					
SALARIES		\$ 68,800.00	\$ 29,232.58		\$ 39,567.42
FRINGE BENEFITS		\$ 11,206.57	\$ 10,431.42	\$ 6.57	\$ 768.58
TOTAL PERSONNEL:	\$ 0.00	\$ 80,006.57	\$ 39,664.00	\$ 6.57	\$ 40,336.00
PURCHASED SERVICES					
SUPPLIES AND MATERIALS					
CAPITAL OUTLAY					
OTHER USES OF FUNDS			\$ 39,195.00		\$ 39,195.00-
Total Expenditures:		\$ 80,006.57	\$ 78,859.00	\$ 6.57	\$ 1,141.00
Increase (Decrease) for Period	\$ 0.00		\$ 39,558.08-		
Fund Balance, End of Period	\$ 39,558.63-		\$ 39,558.63-		
Current Encumbrances	\$ 6.57		\$ 6.57		
Unencumbered Cash Balance	\$ 39,565.20-		\$ 39,565.20-		

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	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 4,582.70		\$ 82.70		
Revenue:					
RESTRICTED GRANTS-IN-AID			\$ 4,500.00		
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:			\$ 4,500.00		
Expenditures:					
PURCHASED SERVICES					
Total Expenditures:					
Increase (Decrease) for Period	\$ 0.00		\$ 4,500.00		
Fund Balance, End of Period	\$ 4,582.70		\$ 4,582.70		
	=====		=====		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 4,582.70		\$ 4,582.70		
	=====		=====		

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	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
	-----				
VOCATIONAL EDUC. ENHANCEMENTS (461)					
Fund Balance, Beg. of Period	\$ 3,198.82		\$ 3,198.82		
Revenue:					
RESTRICTED GRANTS-IN-AID					
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
	-----				
Total Revenues:					
Expenditures:					
PERSONNEL:					
SALARIES					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PURCHASED SERVICES					
SUPPLIES AND MATERIALS					
OTHER USES OF FUNDS					
	-----				
Total Expenditures:					
Increase (Decrease) for Period	\$ 0.00		\$ 0.00		
Fund Balance, End of Period	\$ 3,198.82		\$ 3,198.82		
	=====				
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 3,198.82		\$ 3,198.82		
	=====				



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MISCELLANEOUS STATE GRANT FUND (499)

	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 3,448.76-		\$ 3,088.24		
Revenue:					
RESTRICTED GRANTS-IN-AID					
TRANSFERS-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:					
Expenditures:					
PERSONNEL:					
SALARIES					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PURCHASED SERVICES			\$ 6,537.00	\$ 6,537.00	\$ 13,074.00-
SUPPLIES AND MATERIALS					
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS					
OTHER USES OF FUNDS					
Total Expenditures:			\$ 6,537.00	\$ 6,537.00	\$ 13,074.00-
Increase (Decrease) for Period	\$ 0.00		\$ 6,537.00-		
Fund Balance, End of Period	\$ 3,448.76-		\$ 3,448.76-		
Current Encumbrances	\$ 6,537.00		\$ 6,537.00		
Unencumbered Cash Balance	\$ 9,985.76-		\$ 9,985.76-		

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	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
IDEA PART B GRANTS (516)					
-----					
Fund Balance, Beg. of Period	\$ 128,140.90-		\$ 199,408.60-		
Revenue:					
RESTRICTED GRANTS-IN-AID	\$ 48,770.79	\$ 1,099,495.00	\$ 873,487.14		
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
-----					
Total Revenues:	\$ 48,770.79	\$ 1,099,495.00	\$ 873,487.14		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 11,278.39	\$ 252,000.00	\$ 117,369.66		\$ 134,630.34
FRINGE BENEFITS	\$ 5,115.98	\$ 49,156.17	\$ 48,453.83	\$ 13.17	\$ 689.17
-----					
TOTAL PERSONNEL:	\$ 16,394.37	\$ 301,156.17	\$ 165,823.49	\$ 13.17	\$ 135,319.51
PURCHASED SERVICES	\$ 81,520.99	\$ 770,648.76	\$ 660,339.70	\$ 110,745.22	\$ 436.16-
SUPPLIES AND MATERIALS	\$ 695.00	\$ 62,372.88	\$ 25,895.82	\$ 10,230.61	\$ 26,246.45
CAPITAL OUTLAY		\$ 3,700.00			\$ 3,700.00
MISCELLANEOUS OBJECTS					
OTHER USES OF FUNDS					
-----					
Total Expenditures:	\$ 98,610.36	\$ 1,137,877.81	\$ 852,059.01	\$ 120,989.00	\$ 164,829.80
Increase (Decrease) for Period	\$ 49,839.57-		\$ 21,428.13		
Fund Balance, End of Period	\$ 177,980.47-		\$ 177,980.47-		
=====					
Current Encumbrances	\$ 120,989.00		\$ 120,989.00		
Unencumbered Cash Balance	\$ 298,969.47-		\$ 298,969.47-		
=====					

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TITLE I SCHOOL IMPROVEMENT A (536)

	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 11,540.23-		\$ 12.48		
Revenue:					
RESTRICTED GRANTS-IN-AID			\$ 14,446.01		
TRANSFERS-IN					
ADVANCES-IN					
Total Revenues:			\$ 14,446.01		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 688.77		\$ 4,842.89		\$ 4,842.89-
FRINGE BENEFITS	\$ 102.24	\$ 12.70	\$ 754.24	\$ 12.70	\$ 754.24-
TOTAL PERSONNEL:	\$ 791.01	\$ 12.70	\$ 5,597.13	\$ 12.70	\$ 5,597.13-
PURCHASED SERVICES		\$ 12,056.54	\$ 5,927.60	\$ 803.94	\$ 5,325.00
SUPPLIES AND MATERIALS		\$ 1,126.80	\$ 2,065.00		\$ 938.20-
OTHER USES OF FUNDS			\$ 13,200.00		\$ 13,200.00-
Total Expenditures:	\$ 791.01	\$ 13,196.04	\$ 26,789.73	\$ 816.64	\$ 14,410.33-
Increase (Decrease) for Period	\$ 791.01-		\$ 12,343.72-		
Fund Balance, End of Period	\$ 12,331.24-		\$ 12,331.24-		
Current Encumbrances	\$ 816.64		\$ 816.64		
Unencumbered Cash Balance	\$ 13,147.88-		\$ 13,147.88-		

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TITLE I DISADVANTAGED CHILDREN (572)

	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 341,516.81-		\$ 404,219.84-		
Revenue:					
MISC. RECEIPTS - LOCAL SOURCES					
RESTRICTED GRANTS-IN-AID					
RESTRICTED GRANTS-IN-AID	\$ 73,387.98	\$ 2,597,000.00	\$ 818,728.94		
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 73,387.98	\$ 2,597,000.00	\$ 818,728.94		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 68,882.40	\$ 968,677.00	\$ 509,916.48		\$ 458,760.52
FRINGE BENEFITS	\$ 21,601.18	\$ 150,628.12	\$ 167,113.46	\$ 105.12	\$ 16,590.46-
TOTAL PERSONNEL:	\$ 90,483.58	\$ 1,119,305.12	\$ 677,029.94	\$ 105.12	\$ 442,170.06
PURCHASED SERVICES	\$ 8,475.90	\$ 245,721.05	\$ 92,273.44	\$ 188,814.77	\$ 35,367.16-
SUPPLIES AND MATERIALS	\$ 1,193.52	\$ 36,214.69	\$ 13,487.55	\$ 13,391.45	\$ 9,335.69
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS					
OTHER USES OF FUNDS					
Total Expenditures:	\$ 100,153.00	\$ 1,401,240.86	\$ 782,790.93	\$ 202,311.34	\$ 416,138.59
Increase (Decrease) for Period	\$ 26,765.02-		\$ 35,938.01		
Fund Balance, End of Period	\$ 368,281.83-		\$ 368,281.83-		
Current Encumbrances	\$ 202,311.34		\$ 202,311.34		
Unencumbered Cash Balance	\$ 570,593.17-		\$ 570,593.17-		

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	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
-----					
Fund Balance, Beg. of Period	\$ 10,145.55-		\$ 1.02		
Revenue:					
RESTRICTED GRANTS-IN-AID	\$ 6,339.53	\$ 30,378.00	\$ 14,638.00		
TRANSFERS-IN					
ADVANCES-IN					
-----					
Total Revenues:	\$ 6,339.53	\$ 30,378.00	\$ 14,638.00		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 6,497.32	\$ 18,000.00	\$ 21,212.12		\$ 3,212.12-
FRINGE BENEFITS	\$ 1,007.44	\$ 4,200.28	\$ 3,305.68	\$ .46	\$ 894.14
-----					
TOTAL PERSONNEL:	\$ 7,504.76	\$ 22,200.28	\$ 24,517.80	\$ 0.46	\$ 2,317.98-
PURCHASED SERVICES		\$ 8,178.00			\$ 8,178.00
SUPPLIES AND MATERIALS			\$ 1,432.00		\$ 1,432.00-
OTHER USES OF FUNDS					
-----					
Total Expenditures:	\$ 7,504.76	\$ 30,378.28	\$ 25,949.80	\$ .46	\$ 4,428.02
Increase (Decrease) for Period	\$ 1,165.23-		\$ 11,311.80-		
Fund Balance, End of Period	\$ 11,310.78-		\$ 11,310.78-		
=====					
Current Encumbrances	\$ 0.46		\$ 0.46		
Unencumbered Cash Balance	\$ 11,311.24-		\$ 11,311.24-		
=====					

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IMPROVING TEACHER QUALITY (590)

	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 43,217.64-		\$ 35.30		
Revenue:					
RESTRICTED GRANTS-IN-AID	\$ 16,202.54	\$ 242,000.00	\$ 124,686.61		
TRANSFERS-IN					
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 16,202.54	\$ 242,000.00	\$ 124,686.61		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 11,107.48	\$ 139,860.59	\$ 100,853.04		\$ 39,007.55
FRINGE BENEFITS	\$ 4,257.11	\$ 40,322.13	\$ 37,243.17	\$ 10.63	\$ 3,068.33
TOTAL PERSONNEL:	\$ 15,364.59	\$ 180,182.72	\$ 138,096.21	\$ 10.63	\$ 42,075.88
PURCHASED SERVICES	\$ 5,705.00	\$ 30,277.56	\$ 14,110.39	\$ 5,595.61	\$ 10,571.56
SUPPLIES AND MATERIALS		\$ 3,000.00		\$ 3,000.00	
MISCELLANEOUS OBJECTS					
OTHER USES OF FUNDS			\$ 20,600.00		\$ 20,600.00-
Total Expenditures:	\$ 21,069.59	\$ 213,460.28	\$ 172,806.60	\$ 8,606.24	\$ 32,047.44
Increase (Decrease) for Period	\$ 4,867.05-		\$ 48,119.99-		
Fund Balance, End of Period	\$ 48,084.69-		\$ 48,084.69-		
	=====		=====		
Current Encumbrances	\$ 8,606.24		\$ 8,606.24		
Unencumbered Cash Balance	\$ 56,690.93-		\$ 56,690.93-		
	=====		=====		

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MISCELLANEOUS FED. GRANT FUND (599)

	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 4,044.18		\$ 4,044.18		
Revenue:					
RESTRICTED GRANTS-IN-AID		\$ 31,938.00	\$ 750.00		
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$	31,938.00	\$ 750.00		
Expenditures:					
PERSONNEL:					
SALARIES		\$ 9,360.00			\$ 9,360.00
FRINGE BENEFITS		\$ 1,600.00			\$ 1,600.00
TOTAL PERSONNEL:	\$ 0.00	\$ 10,960.00	\$ 0.00	\$ 0.00	\$ 10,960.00
PURCHASED SERVICES		\$ 19,792.64	\$ 750.00	\$ 8,900.00	\$ 10,142.64
SUPPLIES AND MATERIALS		\$ 1,185.00			\$ 1,185.00
CAPITAL OUTLAY					
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS					
OTHER USES OF FUNDS					
Total Expenditures:	\$	31,937.64	\$ 750.00	\$ 8,900.00	\$ 22,287.64
Increase (Decrease) for Period	\$ 0.00		\$ 0.00		
Fund Balance, End of Period	\$ 4,044.18		\$ 4,044.18		
Current Encumbrances	\$ 8,900.00		\$ 8,900.00		
Unencumbered Cash Balance	\$ 4,855.82-		\$ 4,855.82-		

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 February 1, 2018 through February 28, 2018

Aggregate of Funds					
	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Total Fund Balance, Beg. of Period	\$ 4,969,449.17		\$ 6,350,827.12		
Revenue:					
TAXES	\$ 7,161,000.00	\$ 19,785,000.00	\$ 18,740,097.10		
TUITION	\$ 12,748.26	\$ 400,000.00	\$ 311,620.71		
TRANSPORTATION FEES	\$ 5,550.00	\$ 70,000.00	\$ 20,411.15		
EARNINGS ON INVESTMENTS	\$ 2,753.82	\$ 56,400.00	\$ 45,853.89		
FOOD SERVICES	\$ 18,327.79	\$ 243,000.00	\$ 130,609.60		
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 17,043.67	\$ 248,435.00	\$ 151,661.74		
CLASSROOM MATERIALS AND FEES	\$ 774.00	\$ 28,000.00	\$ 6,286.00		
MISC. RECEIPTS - LOCAL SOURCES	\$ 22,592.18	\$ 716,500.00	\$ 127,692.12		
OTHER RECEIPTS - LOCAL SOURCES					
UNRESTRICTED GRANTS-IN-AID					
RESTRICTED GRANTS-IN-AID	\$ 2,190.00		\$ 21,576.68		
UNRESTRICTED GRANTS-IN-AID	\$ 1,902,845.18	\$ 26,513,300.00	\$ 17,435,414.88		
RESTRICTED GRANTS-IN-AID	\$ 379,145.64	\$ 1,976,123.00	\$ 1,273,054.25		
REVENUE FOR/ON BEHALF SCL DIST					
RESTRICTED GRANTS-IN-AID	\$ 289,744.00	\$ 5,425,811.00	\$ 2,854,654.01		
TRANSFERS-IN	\$ 100,000.00	\$ 35,100.00	\$ 100,000.00		
ADVANCES-IN		\$ 170,312.00	\$ 170,312.00		
REFND OF PRIOR YEAR EXPENDITUR			\$ 4,349.28		
Total Revenues:	\$ 9,914,714.54	\$ 55,667,981.00	\$ 41,393,593.41		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 1,979,081.31	\$ 25,782,547.59	\$ 16,918,866.19		\$ 8,863,681.40
FRINGE BENEFITS	\$ 795,561.51	\$ 9,074,137.94	\$ 6,236,981.61	\$ 1,150.62	\$ 2,836,005.71
TOTAL PERSONNEL:	\$ 2,774,642.82	\$ 34,856,685.53	\$ 23,155,847.80	\$ 1,150.62	\$ 11,699,687.11
PURCHASED SERVICES	\$ 843,082.50	\$ 11,598,662.32	\$ 7,341,330.70	\$ 2,342,268.74	\$ 1,915,062.88
SUPPLIES AND MATERIALS	\$ 161,560.18	\$ 2,771,985.20	\$ 1,367,943.12	\$ 781,164.49	\$ 622,877.59
CAPITAL OUTLAY	\$ 22,023.98	\$ 941,971.12	\$ 637,024.16	\$ 80,709.95	\$ 224,237.01
***OBJECT CODE 0700 INVALID***					
MISCELLANEOUS OBJECTS	\$ 24,772.66	\$ 5,652,769.74	\$ 4,013,881.18	\$ 1,788,398.42	\$ 149,509.86-
OTHER USES OF FUNDS	\$ 100,000.00	\$ 69,200.00	\$ 270,312.00		\$ 201,112.00-
Total Expenditures:	\$ 3,926,082.14	\$ 55,891,273.91	\$ 36,786,338.96	\$ 4,993,692.22	\$ 14,111,242.73
Increase (Decrease) for Period	\$ 5,988,632.40		\$ 4,607,254.45		
Total Fund Balance, End of Period	\$ 10,958,081.57		\$ 10,958,081.57		



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GARFIELD HTS. BOARD OF EDUC.  
Fiscal Year Budget  
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Aggregate of Funds (cont'd)

	February Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Total Current Encumbrances	\$ 4,993,692.22		\$ 4,993,692.22		
Total Unencumbered Cash Balance	\$ 5,964,389.35		\$ 5,964,389.35		

**CHECKS PAID FOR MONTH**

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GARFIELD HTS. BOARD OF EDUC.  
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SEQ	DESCRIPTION	TRAN NUMBER	P.O. NUMBER	IT NO	INVOICE NUMBER	TRAN DATE	TI	FND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	ITEM	AMOUNT	
Check: 106172 Type: W Date: 02/08/18 Vendor: AMERICAN FINANCIAL RES IN Vendor#: 830599 Stat/Date: RECONCILED:02/14/18 Bank:																		
0001	Lease agreement for stude		0180531	0001	57537868	01/15/18	05	401	3260	511	9019	000000	410	00	000		270.06	
																	Check total:	\$270.06
Check: 106173 Type: W Date: 02/08/18 Vendor: ARIS COMPANY Vendor#: 832440 Stat/Date: RECONCILED:02/09/18 Bank:																		
0001	Port-a-Potties fall seaso		0180412	0002	0249343	10/10/17	05	300	4530	590	926A	000000	600	00	000		158.00	
0002	Port-a-Potties fall seaso		0180412	0001	0249344	10/10/17	05	300	4510	590	926A	000000	600	00	000		372.00	
																	Check total:	\$530.00
Check: 106174 Type: W Date: 02/08/18 Vendor: ASSETGENIE, INC. Vendor#: 832728 Stat/Date: RECONCILED:02/12/18 Bank: 1																		
0001	Open PO for Chromebook an		0180123	0001	1231536.	11/07/17	05	001	2211	429	0000	000000	815	00	015		299.75	
0002	Open PO for Chromebook an		0180123	0001	1252212	01/16/18	05	001	2211	429	0000	000000	815	00	015		115.80	
																	Check total:	\$415.55
Check: 106175 Type: W Date: 02/08/18 Vendor: BEYOND WORDS MUSIC & DANCE Vendor#: 833080 Stat/Date: RECONCILED:02/12/18 Bank:																		
CENTER FOR AUTISM, LLC																		
0001	Open PO for Autism class		0180421	0001	0005002	01/31/18	05	516	1231	511	9018	000000	813	00	013		460.00	
																	Check total:	\$460.00
Check: 106176 Type: W Date: 02/08/18 Vendor: BLACK BOX NETWORK SERVICES Vendor#: 120225 Stat/Date: RECONCILED:02/09/18 Bank: 1																		
0001	Extended smartnet agreeme		0181226	0001	RIC-CLE0004185	01/09/18	05	001	2211	429	0000	000000	815	00	015		2,727.82	
																	Check total:	\$2,727.82
Check: 106177 Type: W Date: 02/08/18 Vendor: BRUSH HIGH SCHOOL Vendor#: 831887 Stat/Date: RECONCILED:02/21/18 Bank:																		
C/O ATHLETIC DEPARTMENT																		
0001	BW/Brush Arc Invit./fee/B		0181352	0001	01/15/18	01/10/18	05	300	4510	849	926A	000000	600	00	000		80.00	
0002	BW/Brush Arc Invit./fee/G		0181352	0002	01/15/18	01/10/18	05	300	4530	849	926A	000000	600	00	000		80.00	
																	Check total:	\$160.00
Check: 106178 Type: W Date: 02/08/18 Vendor: BSN SPORTS INC. Vendor#: 830708 Stat/Date: Bank:																		
0001	Wr singlets		0181342	0001	901117715	12/06/17	05	300	4510	590	926A	000000	600	00	000		1,611.50	
0002	BBK jersey and shorts		0181348	0001	901332559	12/29/17	05	300	4510	590	926A	000000	600	00	000		2,964.00	
																	Check total:	\$4,575.50
Check: 106179 Type: W Date: 02/08/18 Vendor: CANDICE BOOHER Vendor#: 803362 Stat/Date: RECONCILED:02/09/18 Bank:																		
0001	Reimbursement for		0180663	0001	LETRS-01/29/18	01/31/18	05	516	2213	431	9875	000000	200	00	000		36.08	
																	Check total:	\$36.08
Check: 106180 Type: W Date: 02/08/18 Vendor: CATAPULT LEARNING, LLC Vendor#: 833101 Stat/Date: RECONCILED:02/13/18 Bank:																		
0001	Cleveland Principal Leade		0180974	0001	0222468	01/18/18	05	590	3260	411	9018	000000	000	00	000		625.00	
																	Check total:	\$625.00
Check: 106181 Type: W Date: 02/08/18 Vendor: CDW GOVERNMENT, INC. Vendor#: 020237 Stat/Date: RECONCILED:02/09/18 Bank: 1																		

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SEQ	DESCRIPTION	TRAN NUMBER	P.O. NUMBER	IT NO	INVOICE NUMBER	TRAN DATE	TI	FND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	ITEM	AMOUNT	
0001	Verbatim Corded Notebook		0180704	0002	LCZ9870	12/14/17	05	001	2211	511	0000	000000	500	00	005		51.93	
																	Check total:	\$51.93
Check: 106182 Type: W Date: 02/08/18 Vendor: CHRISTOPHER SAUER																		Vendor#: 831303 Stat/Date: RECONCILED:02/09/18 Bank: 1
0001	Reimbursement for use of		0180598	0001	DEC 2017	01/31/18	05	001	2690	441	0000	000000	000	00	007		50.00	
0002	Reimbursement for use of		0180598	0001	JAN 2018	01/31/18	05	001	2690	441	0000	000000	000	00	007		50.00	
																	Check total:	\$100.00
Check: 106183 Type: W Date: 02/08/18 Vendor: CLEVELAND HEARING & SPEECH CTR Vendor#: 030103 Stat/Date: RECONCILED:02/09/18 Bank:																		
0001	American Sign Language fo		0181035	0001	0180810	12/31/17	05	516	1231	511	9018	000000	813	00	013		235.00	
																	Check total:	\$235.00
Check: 106184 Type: W Date: 02/08/18 Vendor: CUSTOM ELECTRIC SERVICE Vendor#: 030767 Stat/Date: RECONCILED:02/27/18 Bank: 1																		
0001	General Vehicle Serv/ Mai		0181232	0001	0073511	01/02/18	05	001	2840	581	0000	000000	705	00	078		225.00	
																	Check total:	\$225.00
Check: 106185 Type: W Date: 02/08/18 Vendor: CUYAHOGA HEIGHTS BOARD OF EDUCATION Vendor#: 030808 Stat/Date: RECONCILED:02/13/18 Bank:																		
0001	TR fee/Cuyahoga		0181360	0001	04/28/2018	01/30/18	05	300	4510	849	926A	000000	600	00	000		95.00	
0002	TR fee/Cuyahoga		0181360	0002	04/28/2018	01/30/18	05	300	4530	849	926A	000000	600	00	000		95.00	
																	Check total:	\$190.00
Check: 106186 Type: W Date: 02/08/18 Vendor: DAMON INDUSTRIES, INC. Vendor#: 040052 Stat/Date: RECONCILED:02/09/18 Bank: 1																		
0001	Misc cleaning supplies		0180253	0001	1063420	01/08/18	05	001	2720	572	0000	000000	702	00	078		52.44	
																	Check total:	\$52.44
Check: 106187 Type: W Date: 02/08/18 Vendor: DIGICOM Vendor#: 832314 Stat/Date: RECONCILED:02/09/18 Bank: 1																		
0001	official summons		0180951	0001	0037045	11/20/17	05	001	2421	512	0000	000000	600	00	006		752.82	
																	Check total:	\$752.82
Check: 106188 Type: W Date: 02/08/18 Vendor: DIVERSITY INITIATIVES, INC. Vendor#: 832472 Stat/Date: RECONCILED:02/22/18 Bank:																		
0001	Open P.O. for Professiona		0181070	0001	2017-018G	01/31/18	05	572	2213	412	9018	000000	000	00	000		1,500.00	
																	Check total:	\$1,500.00
Check: 106189 Type: W Date: 02/08/18 Vendor: ESCHOOLVIEW INFINITE COHESION LTD Vendor#: 831946 Stat/Date: RECONCILED:02/09/18 Bank: 1																		
0001	Boxcast module to allow f		0181307	0001	0006434	01/04/18	05	001	2211	429	0000	000000	815	00	015		330.00	
																	Check total:	\$330.00
Check: 106190 Type: W Date: 02/08/18 Vendor: EXIT 11 TRUCK TIRE SERVICE, INC. Vendor#: 832294 Stat/Date: RECONCILED:02/09/18 Bank: 1																		
0001	Misc. Tires for Buses		0181381	0001	1-45748	12/20/17	05	001	2840	583	0000	000000	705	00	078		568.00	
																	Check total:	\$568.00

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Check: 106191 Type: W Date: 02/08/18 Vendor: FISHER AUTO PART INC		Vendor#: 803379 Stat/Date: RECONCILED:02/14/18 Bank: 1															
0001	7/1/17-12/31/17 Misc. Veh	0180101	0001	554-037370	11/07/17	05	001	2840	581	0000	000000	705	00	078			123.50-
0002	7/1/17-12/31/17 Misc. Veh	0180101	0001	554-037451	11/08/17	05	001	2840	581	0000	000000	705	00	078			8.13
0003	7/1/17-12/31/17 Misc. Veh	0180101	0001	554-037469	11/08/17	05	001	2840	581	0000	000000	705	00	078			10.99
0004	7/1/17-12/31/17 Misc. Veh	0180101	0001	554-037659	11/10/17	05	001	2840	581	0000	000000	705	00	078			203.85
0005	7/1/17-12/31/17 Misc. Veh	0180101	0001	554-040286	12/12/17	05	001	2840	581	0000	000000	705	00	078			31.88
0006	7/1/17-12/31/17 Misc. Veh	0180101	0001	554-404288	12/12/17	05	001	2840	581	0000	000000	705	00	078			31.88-
0007	Misc Maint items - belts,	0180766	0001	554-043434	01/19/18	05	001	2750	581	0000	000000	700	00	078			12.12
Check total:																\$111.59	
Check: 106192 Type: W Date: 02/08/18 Vendor: FRIENDS BUSINESS SOURCE		Vendor#: 831697 Stat/Date: RECONCILED:02/09/18 Bank:															
0001	GBC NAP Laminating Roll F	0181313	0001	1087811-0	01/24/18	05	001	1110	511	9412	000000	200	00	002			146.94
Check total:																\$146.94	
Check: 106193 Type: W Date: 02/08/18 Vendor: G & G INC.		Vendor#: 020226 Stat/Date: RECONCILED:02/12/18 Bank:															
0001	Activ Board Replacement 1	0181227	0001	0079406	01/11/18	05	401	3260	512	9619	000000	412	00	000			99.00
Check total:																\$99.00	
Check: 106194 Type: W Date: 02/08/18 Vendor: GARFIELD ACE HARDWARE KM JONES, INC.		Vendor#: 070148 Stat/Date: RECONCILED:02/09/18 Bank: 1															
0001	7/1/17-12-31-17 Misc. Par	0180100	0001	NOV 2017	11/01/17	05	001	2840	581	0000	000000	705	00	078			197.58
0002	Misc maintenance products	0180622	0001	NOV 2017	11/01/17	05	001	2720	572	0000	000000	703	00	078			766.26
Check total:																\$963.84	
Check: 106195 Type: W Date: 02/08/18 Vendor: GINA LEWIS		Vendor#: 070460 Stat/Date: RECONCILED:02/09/18 Bank:															
0001	Reimbursement for	0181298	0001	LETRS-01/30/18	01/31/18	05	516	2213	431	9875	000000	200	00	000			36.08
0002	Reimbursement for mileage	0181304	0001	G.L-01/31/18	01/31/18	05	572	2213	432	9018	000000	200	00	000			17.00
Check total:																\$53.08	
Check: 106196 Type: W Date: 02/08/18 Vendor: INSTINCT ATHLETICS		Vendor#: 832636 Stat/Date: RECONCILED:02/15/18 Bank:															
0001	Electric Winch	0181263	0001	GHCS02	01/23/18	05	300	4510	590	926A	000000	600	00	000			1,003.56
Check total:																\$1,003.56	
Check: 106197 Type: W Date: 02/08/18 Vendor: IRON MOUNTAIN		Vendor#: 090223 Stat/Date: RECONCILED:02/09/18 Bank: 1															
0001	Shredding Services for FY	0180715	0001	PMC9682	11/30/17	05	001	2610	415	0000	000000	832	00	026			8.49
0002	Shredding Services for FY	0180715	0001	PPZ7476	12/31/17	05	001	2610	415	0000	000000	832	00	026			265.26
Check total:																\$273.75	
Check: 106198 Type: W Date: 02/08/18 Vendor: JEAN RIZI		Vendor#: 803369 Stat/Date: RECONCILED:02/09/18 Bank:															
0001	Reimbursement for	0180651	0001	LETRS-01/31/18	01/31/18	05	516	2213	431	9875	000000	200	00	000			36.08
Check total:																\$36.08	
Check: 106199 Type: W Date: 02/08/18 Vendor: JENICE WILLIS		Vendor#: 803360 Stat/Date: RECONCILED:02/09/18 Bank:															

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0001	Reimbursement for		0180657	0001	LETRS-01/31/18	01/31/18	05	516	2213	431	9875	000000	200	00	000		36.08	
																	Check total:	\$36.08
Check: 106200 Type: W Date: 02/08/18 Vendor: JENNIFER MOLNAR		Vendor#: 100519 Stat/Date: RECONCILED:02/09/18 Bank:																
0001	Reimbursement for		0180730	0001	LETRS-01/31/18	01/31/18	05	516	2213	431	9875	000000	200	00	000		36.08	
																	Check total:	\$36.08
Check: 106201 Type: W Date: 02/08/18 Vendor: JOHNSTONE SUPPLY		Vendor#: 100088 Stat/Date: RECONCILED:02/15/18 Bank: 1																
0001	Parts for building mainte		0180284	0001	S2806387.001	01/02/18	05	001	2720	572	0000	000000	703	00	078		24.22	
0002	Parts for building mainte		0180284	0001	S2814255.001	01/23/18	05	001	2720	572	0000	000000	703	00	078		2.40	
																	Check total:	\$26.62
Check: 106202 Type: W Date: 02/08/18 Vendor: KRISTEN RICHARDSON		Vendor#: 832499 Stat/Date: RECONCILED:02/09/18 Bank: 1																
0001	REIMBURSEMENT FOR TABLE C		0181330	0001	K.R-01/16/18	01/31/18	05	018	4600	890	952G	000000	500	00	000		113.62	
																	Check total:	\$113.62
Check: 106203 Type: W Date: 02/08/18 Vendor: KURTZ BROS. INC.		Vendor#: 110170 Stat/Date: RECONCILED:02/12/18 Bank: 1																
0001	Parking lot and sidewalk		0181115	0001	C00693465	01/11/18	05	001	2720	572	0000	000000	703	00	078		426.30	
																	Check total:	\$426.30
Check: 106204 Type: W Date: 02/08/18 Vendor: LAURA DIRIENZO		Vendor#: 803387 Stat/Date: RECONCILED:02/09/18 Bank:																
0001	Reimbursement for		0181216	0001	LETRS-01/30/18	01/31/18	05	516	2213	431	9875	000000	200	00	000		36.08	
																	Check total:	\$36.08
Check: 106205 Type: W Date: 02/08/18 Vendor: LEIGH ANN PUSTAI		Vendor#: 120391 Stat/Date: VOID: 02/13/18 Bank:																
0001	Reimbursement for		0181344	0001	LETRS-01/30/18	01/31/18	05	516	2213	431	9875	000000	200	00	000		36.08	
																	Check total:	\$36.08
Check: 106206 Type: W Date: 02/08/18 Vendor: LOWE'S CREDIT SERVICES		Vendor#: 120271 Stat/Date: RECONCILED:02/14/18 Bank:																
0001	Materials for Music Expre		0181205	0001	DEC 2017	12/15/17	05	300	4137	590	910E	000000	600	00	000		828.23	
																	Check total:	\$828.23
Check: 106207 Type: W Date: 02/08/18 Vendor: MAPLE HTS. ATHLETIC DEPARTMENT		Vendor#: 120855 Stat/Date: RECONCILED:02/26/18 Bank:																
0001	WR tourn. fee		0181346	0001	GARFIELD HTS.	01/10/18	05	300	4510	849	926A	000000	600	00	000		250.00	
																	Check total:	\$250.00
Check: 106208 Type: W Date: 02/08/18 Vendor: MARY ANN MARSHALL		Vendor#: 130204 Stat/Date: RECONCILED:02/09/18 Bank: 1																
0001	Reimbursement for use of		0180736	0001	DEC 2017	01/31/18	05	001	2690	441	0000	000000	000	00	007		25.00	
0002	Reimbursement for use of		0180736	0001	JAN 2018	01/31/18	05	001	2690	441	0000	000000	000	00	007		25.00	
																	Check total:	\$50.00

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							TI	FND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB		
Check: 106209 Type: W Date: 02/08/18 Vendor: MATTHEW BENDER & CO., INC. Vendor#: 832070 Stat/Date: RECONCILED:02/13/18 Bank: 1																	
0001	Anderson's Ohio School La		0181285	0001	99796759	01/17/18	05	001	2110	512	0000	000000	811	00	011		250.00
																Check total:	\$250.00
Check: 106210 Type: W Date: 02/08/18 Vendor: N2Y Vendor#: 832231 Stat/Date: RECONCILED:02/12/18 Bank:																	
0001	N. CARLETON SUBSCRIPTION		0181233	0001	S386927	01/11/18	05	001	1236	511	9412	000000	500	00	005		177.54
																Check total:	\$177.54
Check: 106211 Type: W Date: 02/08/18 Vendor: PITNEY BOWES, INC. Vendor#: 160217 Stat/Date: RECONCILED:02/13/18 Bank: 1																	
0001	Supplies for postage mach		0181229	0001	1006321770	01/12/18	05	001	2610	512	0000	000000	832	00	026		357.17
																Check total:	\$357.17
Check: 106212 Type: W Date: 02/08/18 Vendor: PLUMMASTER, INC. Vendor#: 160339 Stat/Date: RECONCILED:02/09/18 Bank: 1																	
0001	Plumbing parts		0180350	0001	520-01791106	01/11/18	05	001	2720	572	0000	000000	703	00	078		60.03
																Check total:	\$60.03
Check: 106213 Type: W Date: 02/08/18 Vendor: PSI Vendor#: 160275 Stat/Date: RECONCILED:02/13/18 Bank:																	
0001	Title I Tutoring Services		0180793	0001	0149395	01/12/18	05	572	3260	411	9018	000000	000	00	000		352.00
0002	Title I Tutoring Services		0180793	0001	0149396	01/12/18	05	572	3260	411	9018	000000	000	00	000		1,232.00
0003	Auxiliary Service Non Pub		0180854	0001	0149398	01/12/18	05	401	3260	411	9619	000000	412	00	000		13,119.30
0004	1 diagnostic nurse to wor		0180911	0001	0149401	01/12/18	05	401	3260	411	9019	000000	410	00	000		114.00
0005	1 certified health aide t		0180911	0002	0149401	01/12/18	05	401	3260	411	9019	000000	410	00	000		1,640.52
0006	2 intervention specialist		0181015	0001	0149401	01/12/18	05	516	3260	411	9018	000000	410	00	000		775.09
0007	same as above		0181015	0002	0149401	01/12/18	05	401	3260	411	9019	000000	410	00	000		2,014.91
																Check total:	\$19,247.82
Check: 106214 Type: W Date: 02/08/18 Vendor: SP CONTROLS, INC. Vendor#: 832620 Stat/Date: RECONCILED:02/13/18 Bank: 1																	
0001	Doceri Licensing for ipad		0181262	0001	0061775	01/11/18	05	001	2211	516	0000	000000	815	00	015		600.00
																Check total:	\$600.00
Check: 106215 Type: W Date: 02/08/18 Vendor: SPECTRUM CORPORATION Vendor#: 803544 Stat/Date: RECONCILED:02/09/18 Bank:																	
0001	Scoreboard evaluation and		0181347	0001	0175965-IN	01/09/18	05	300	4510	590	926A	000000	600	00	000		120.76
0002	Scoreboard evaluation and		0181347	0002	0175965-IN	01/09/18	05	300	4530	590	926A	000000	600	00	000		120.76
																Check total:	\$241.52
Check: 106216 Type: W Date: 02/08/18 Vendor: STEVE'S SPORTS, INC Vendor#: 190000 Stat/Date: RECONCILED:02/09/18 Bank:																	
0001	MS Wrestling		0181377	0001	0017043	01/25/18	05	300	4510	590	926A	000000	500	00	000		119.00
																Check total:	\$119.00
Check: 106217 Type: W Date: 02/08/18 Vendor: TIM SOBOCINSKI Vendor#: 830861 Stat/Date: RECONCILED:02/09/18 Bank: 1																	
0001	Reimbursement for use of		0180116	0001	JAN 2018	01/31/18	05	001	2690	441	0000	000000	000	00	007		50.00

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0002	Reimbursement for use of		0180116	0001	JUL-DEC 2017	01/31/18	05	001	2690	441	0000	000000	000	00	007		300.00	
																	Check total:	\$350.00
Check: 106218 Type: W Date: 02/08/18 Vendor: VALERIE KING Vendor#: 803413 Stat/Date: RECONCILED:02/09/18 Bank:																		
0001	Reimbursement for		0180684	0001	LETRS-01/31/18	01/31/18	05	516	2213	431	9875	000000	200	00	000		36.08	
																	Check total:	\$36.08
Check: 106219 Type: W Date: 02/08/18 Vendor: W.B. MASON CO., INC. Vendor#: 831162 Stat/Date: RECONCILED:02/13/18 Bank: 1																		
0001	Central Office copy paper		0181265	0001	I51513767	01/16/18	05	001	2110	512	0000	000000	811	00	011		419.85	
0002	Central Office copy paper		0181265	0002	I51513767	01/16/18	05	001	2211	512	0000	000000	822	00	022		139.95	
0003	Central Office copy paper		0181265	0003	I51513767	01/16/18	05	001	2211	512	0000	000000	852	00	025		195.93	
0004	Central Office copy paper		0181265	0004	I51513767	01/16/18	05	001	2411	512	0000	000000	831	00	024		223.92	
0005	Central Office copy paper		0181265	0005	I51513767	01/16/18	05	001	2710	512	0000	000000	700	00	078		139.95	
																	Check total:	\$1,119.60
Check: 106220 Type: W Date: 02/09/18 Vendor: CUYAHOGA COMMUNITY COLLEGE Vendor#: 832926 Stat/Date: RECONCILED:02/13/18 Bank:																		
					STUDENT ACCOUNTING													
0001	College Books invoice 155		0181420	0001	0015528	12/12/17	05	001	1130	522	9412	000000	600	00	006		3,276.92	
																	Check total:	\$3,276.92
Check: 106221 Type: W Date: 02/09/18 Vendor: MARY GAGNE Vendor#: 833139 Stat/Date: RECONCILED:02/20/18 Bank:																		
0001	Writing Ourselves Teacher		0181405	0001	M.G-ESC	01/29/18	05	590	3260	411	9018	000000	000	00	000		65.00	
																	Check total:	\$65.00
Check: 106222 Type: W Date: 02/09/18 Vendor: PAULA COLLINS Vendor#: 833140 Stat/Date: Bank:																		
0001	Writing Ourselves Teacher		0181407	0001	P.C-ESC	01/29/18	05	590	3260	411	9018	000000	000	00	000		65.00	
																	Check total:	\$65.00
Check: 106225 Type: W Date: 02/09/18 Vendor: BILL EDELBURG Vendor#: 700036 Stat/Date: RECONCILED:02/13/18 Bank:																		
0001	Winter 17/18/Officials &		0181116	0001	B.E-2/6/18	02/09/18	05	300	4510	419	926A	000000	600	00	000		75.00	
																	Check total:	\$75.00
Check: 106226 Type: W Date: 02/09/18 Vendor: BROWN, FRANK Vendor#: 703391 Stat/Date: RECONCILED:02/13/18 Bank:																		
0001	Winter 17/18/Officials &		0181116	0001	F.B-2/5/18	02/09/18	05	300	4510	419	926A	000000	600	00	000		40.00	
																	Check total:	\$40.00
Check: 106227 Type: W Date: 02/09/18 Vendor: BRUCE HILL Vendor#: 700553 Stat/Date: Bank:																		
0001	Winter 17/18/Officials &		0181116	0001	B.H-2/6/18	02/09/18	05	300	4510	419	926A	000000	600	00	000		65.00	
																	Check total:	\$65.00
Check: 106228 Type: W Date: 02/09/18 Vendor: CARLOS CRESPO Vendor#: 030398 Stat/Date: RECONCILED:02/12/18 Bank:																		
0001	Winter 17/18/Officials &		0181116	0001	C.C-2/3/18	02/09/18	05	300	4510	419	926A	000000	600	00	000		120.00	
																	Check total:	\$120.00



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Check: 106229 Type: W Date: 02/09/18 Vendor: CHRIS TIGHE		Vendor#: 700133 Stat/Date: RECONCILED:02/12/18 Bank:															
0001	Winter 17/18/Officials &	0181116	0001	C.T-2/6/18	02/09/18	05	300	4510	419	926A	000000	600	00	000			65.00
Check total: \$65.00																	
Check: 106230 Type: W Date: 02/09/18 Vendor: CHRISTOPHER JARUS		Vendor#: 702271 Stat/Date: Bank:															
0001	Winter 17/18/Officials &	0181116	0001	C.J-2/3/18	02/09/18	05	300	4510	419	926A	000000	600	00	000			65.00
Check total: \$65.00																	
Check: 106231 Type: W Date: 02/09/18 Vendor: CODY MCCONAHA		Vendor#: 703378 Stat/Date: Bank:															
0001	Winter 17/18/Officials &	0181116	0001	C.M-2/3/18	02/09/18	05	300	4510	419	926A	000000	600	00	000			35.00
Check total: \$35.00																	
Check: 106232 Type: W Date: 02/09/18 Vendor: DANIEL GOFF		Vendor#: 703392 Stat/Date: RECONCILED:02/13/18 Bank:															
0001	Winter 17/18/Officials &	0181116	0001	D.G-2/3/18	02/09/18	05	300	4510	419	926A	000000	600	00	000			75.00
Check total: \$75.00																	
Check: 106233 Type: W Date: 02/09/18 Vendor: ERIC HARRIS		Vendor#: 702404 Stat/Date: RECONCILED:02/12/18 Bank:															
0001	Winter 17/18/Officials &	0181116	0001	E.H-2/6/18	02/09/18	05	300	4510	419	926A	000000	600	00	000			65.00
Check total: \$65.00																	
Check: 106234 Type: W Date: 02/09/18 Vendor: JACK DOUGLAS		Vendor#: 702909 Stat/Date: RECONCILED:02/13/18 Bank:															
0001	Winter 17/18/Officials &	0181116	0001	J.D-2/3/18	02/09/18	05	300	4510	419	926A	000000	600	00	000			80.00
Check total: \$80.00																	
Check: 106235 Type: W Date: 02/09/18 Vendor: JAMES L. SEAWRIGHT C/O GARFIELD HTS. POLICE DEPT.		Vendor#: 700477 Stat/Date: RECONCILED:02/13/18 Bank:															
0001	Winter 17/18/Officials &	0181116	0001	J.S-2/3/18	02/09/18	05	300	4510	419	926A	000000	600	00	000			120.00
0002	Winter 17/18/Officials &	0181116	0001	J.S-2/6/18	02/09/18	05	300	4510	419	926A	000000	600	00	000			120.00
Check total: \$240.00																	
Check: 106236 Type: W Date: 02/09/18 Vendor: JEROME A. DOMIANO		Vendor#: 701572 Stat/Date: RECONCILED:02/13/18 Bank:															
0001	Winter 17/18/Officials &	0181116	0001	J,D-2/3/18	02/09/18	05	300	4510	419	926A	000000	600	00	000			100.00
0002	Winter 17/18/Officials &	0181116	0001	T.D-2/6/18	02/09/18	05	300	4510	419	926A	000000	600	00	000			100.00
Check total: \$200.00																	
Check: 106237 Type: W Date: 02/09/18 Vendor: JOHN HOLIDAY II		Vendor#: 703363 Stat/Date: RECONCILED:02/13/18 Bank:															
0001	Winter 17/18/Officials &	0181116	0001	J.H-2/3/18	02/09/18	05	300	4510	419	926A	000000	600	00	000			120.00
Check total: \$120.00																	
Check: 106238 Type: W Date: 02/09/18 Vendor: JOHN J. MARKS		Vendor#: 700891 Stat/Date: RECONCILED:02/13/18 Bank:															
0001	Winter 17/18/Officials &	0181116	0001	J.M-02/03/18	02/09/18	05	300	4510	419	926A	000000	600	00	000			120.00

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0002	Winter 17/18/Officials &		0181116	0001	J.M-2/6/18	02/09/18	05	300	4510	419	926A	000000	600	00	000		120.00	
																	Check total:	\$240.00
Check: 106239 Type: W Date: 02/09/18 Vendor: KEITH WALKER		Vendor#: 702383 Stat/Date: RECONCILED:02/12/18 Bank:																
0001	Winter 17/18/Officials &		0181116	0001	K.W-2/5/18	02/09/18	05	300	4510	419	926A	000000	600	00	000		40.00	
																	Check total:	\$40.00
Check: 106240 Type: W Date: 02/09/18 Vendor: KYLE FREEDMAN		Vendor#: 703546 Stat/Date: RECONCILED:02/15/18 Bank:																
0001	Winter 17/18/Officials &		0181116	0003	K.F-2/1/18	02/09/18	05	300	4510	419	926A	000000	500	00	000		70.00	
																	Check total:	\$70.00
Check: 106241 Type: W Date: 02/09/18 Vendor: MICHAEL S. LANGE		Vendor#: 700644 Stat/Date: RECONCILED:02/15/18 Bank:																
0001	Winter 17/18/Officials &		0181116	0001	M.L-2/6/18	02/09/18	05	300	4510	419	926A	000000	600	00	000		100.00	
																	Check total:	\$100.00
Check: 106242 Type: W Date: 02/09/18 Vendor: MIKE BOYLE		Vendor#: 702592 Stat/Date: RECONCILED:02/13/18 Bank:																
0001	Winter 17/18/Officials &		0181116	0001	M.B-2/5/18	02/09/18	05	300	4510	419	926A	000000	600	00	000		65.00	
																	Check total:	\$65.00
Check: 106243 Type: W Date: 02/09/18 Vendor: MIKE McMILLION		Vendor#: 703390 Stat/Date: RECONCILED:02/14/18 Bank:																
0001	Winter 17/18/Officials &		0181116	0001	M.M-2/5/18	02/09/18	05	300	4510	419	926A	000000	600	00	000		65.00	
																	Check total:	\$65.00
Check: 106244 Type: W Date: 02/09/18 Vendor: PAUL A. SADOSKY		Vendor#: 700756 Stat/Date: RECONCILED:02/12/18 Bank:																
0001	Winter 17/18/Officials &		0181116	0001	P.S-2/6/18	02/09/18	05	300	4510	419	926A	000000	600	00	000		80.00	
																	Check total:	\$80.00
Check: 106245 Type: W Date: 02/09/18 Vendor: PAUL FILIPPI		Vendor#: 702767 Stat/Date: RECONCILED:02/20/18 Bank:																
0001	Winter 17/18/Officials &		0181116	0001	P.F-2/5/18	02/09/18	05	300	4510	419	926A	000000	600	00	000		65.00	
																	Check total:	\$65.00
Check: 106246 Type: W Date: 02/09/18 Vendor: PHIL GARCIA		Vendor#: 700782 Stat/Date: RECONCILED:02/12/18 Bank:																
0001	Winter 17/18/Officials &		0181116	0003	P.G-2/1/18	02/09/18	05	300	4510	419	926A	000000	500	00	000		70.00	
																	Check total:	\$70.00
Check: 106247 Type: W Date: 02/09/18 Vendor: RICK DVORAK		Vendor#: 702751 Stat/Date: RECONCILED:02/13/18 Bank:																
0001	Winter 17/18/Officials &		0181116	0001	R.D-2/3/18	02/09/18	05	300	4510	419	926A	000000	600	00	000		75.00	
																	Check total:	\$75.00
Check: 106248 Type: W Date: 02/09/18 Vendor: ROB BEYER		Vendor#: 702784 Stat/Date: RECONCILED:02/14/18 Bank:																
0001	Winter 17/18/Officials &		0181116	0003	R.B-1/30/18	02/09/18	05	300	4510	419	926A	000000	500	00	000		70.00	

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Check total:																\$70.00	
Check: 106249 Type: W Date: 02/09/18 Vendor: SHAWN MANUEL																Vendor#: 703032 Stat/Date: RECONCILED:02/14/18 Bank:	
0001	Winter 17/18/Officials &	0181116	0001	S.M-2/3/18	02/09/18	05	300	4510	419	926A	000000	600	00	000			65.00
Check total:																\$65.00	
Check: 106250 Type: W Date: 02/09/18 Vendor: TAJ MARTIN																Vendor#: 703126 Stat/Date: RECONCILED:02/12/18 Bank:	
0001	Winter 17/18/Officials &	0181116	0001	T.M-2/3/18	02/09/18	05	300	4510	419	926A	000000	600	00	000			100.00
Check total:																\$100.00	
Check: 106251 Type: W Date: 02/09/18 Vendor: TOM BOYER																Vendor#: 702685 Stat/Date: Bank:	
0001	Winter 17/18/Officials &	0181116	0001	T.B-2/6/18	02/09/18	05	300	4510	419	926A	000000	600	00	000			75.00
Check total:																\$75.00	
Check: 106252 Type: W Date: 02/09/18 Vendor: TROY DENEFIELD																Vendor#: 702677 Stat/Date: RECONCILED:02/13/18 Bank:	
0001	Winter 17/18/Officials &	0181116	0001	T.D-2/3/18	02/09/18	05	300	4510	419	926A	000000	600	00	000			65.00
Check total:																\$65.00	
Check: 106253 Type: W Date: 02/09/18 Vendor: TRYRENO SOWELL																Vendor#: 703259 Stat/Date: RECONCILED:02/13/18 Bank:	
0001	Winter 17/18/Officials &	0181116	0003	T.S-1/30/18	02/09/18	05	300	4510	419	926A	000000	500	00	000			70.00
Check total:																\$70.00	
Check: 106254 Type: W Date: 02/12/18 Vendor: DRURY INN & SUITES																Vendor#: 833126 Stat/Date: RECONCILED:02/15/18 Bank: 1	
0001	Hotels for Shamblin, Mars	0181308	0001	2/13-15/18	02/09/18	05	001	2211	432	0000	000000	815	00	015			1,490.00
0002	Hotels for Portik, Neluna	0181308	0002	2/13-15/18	02/09/18	05	001	2211	432	0000	000000	815	00	015			1,192.00
Check total:																\$2,682.00	
Check: 106255 Type: W Date: 02/12/18 Vendor: ASHLEY WARD																Vendor#: 833145 Stat/Date: RECONCILED:02/15/18 Bank: 1	
0001	Spousal Reimbursement	0181329	0001	WARD0119	02/12/18	05	024	2510	856	9241	000000	000	00	000			62.50
0002	Spousal Reimbursement	0181329	0001	WARD1216	02/12/18	05	024	2510	856	9241	000000	000	00	000			125.00
0003	Spousal Reimbursement	0181329	0001	WARD2017	02/12/18	05	024	2510	856	9241	000000	000	00	000			1,500.00
Check total:																\$1,687.50	
Check: 106256 Type: W Date: 02/12/18 Vendor: BRYNN MORRIS																Vendor#: 803404 Stat/Date: RECONCILED:02/13/18 Bank: 1	
0001	Spousal Reimbursement	0181329	0001	MORRIS1117-0118	02/12/18	05	024	2510	856	9241	000000	000	00	000			128.88
Check total:																\$128.88	
Check: 106257 Type: W Date: 02/12/18 Vendor: HEATHER SALUAN																Vendor#: 832764 Stat/Date: RECONCILED:02/13/18 Bank: 1	
0001	Spousal Reimbursement	0181329	0001	SALUAN0201	02/12/18	05	024	2510	856	9241	000000	000	00	000			91.87
Check total:																\$91.87	
Check: 106258 Type: W Date: 02/12/18 Vendor: JOWELL GRAY																Vendor#: 832286 Stat/Date: RECONCILED:02/13/18 Bank: 1	

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0001	Spousal Reimbursement		0181329	0001	GRAY0218	02/12/18	05	024	2510	856	9241	000000	000	00	000		125.00
																	Check total: \$125.00
Check: 106259 Type: W Date: 02/12/18 Vendor: KELLY TEKANCIC																	Vendor#: 100126 Stat/Date: RECONCILED:02/13/18 Bank: 1
0001	Spousal Reimbursement		0181329	0001	TEKANCIC0118	02/12/18	05	024	2510	856	9241	000000	000	00	000		125.00
																	Check total: \$125.00
Check: 106260 Type: W Date: 02/12/18 Vendor: KYLE KOVACH																	Vendor#: 702687 Stat/Date: RECONCILED:02/13/18 Bank: 1
0001	Spousal Reimbursement		0181329	0001	KOVACH0218	02/12/18	05	024	2510	856	9241	000000	000	00	000		33.64
																	Check total: \$33.64
Check: 106261 Type: W Date: 02/12/18 Vendor: MARCIA UNGER																	Vendor#: 006280 Stat/Date: RECONCILED:02/13/18 Bank: 1
0001	Spousal Reimbursement		0181329	0001	UNGER0218	02/12/18	05	024	2510	856	9241	000000	000	00	000		125.00
																	Check total: \$125.00
Check: 106262 Type: W Date: 02/12/18 Vendor: MELISSA FLOOD																	Vendor#: 130099 Stat/Date: RECONCILED:02/13/18 Bank: 1
0001	Spousal Reimbursement		0181329	0001	FLOOD113-0202	02/12/18	05	024	2510	856	9241	000000	000	00	000		102.46
																	Check total: \$102.46
Check: 106263 Type: W Date: 02/12/18 Vendor: AGILE SPORTS TECHNOLOGIES																	Vendor#: 832707 Stat/Date: RECONCILED:02/16/18 Bank:
					DBA: HUDL												
0001	Hudl package/FB & BBK		0181400	0001	INV00194785	02/02/18	05	300	4510	590	926A	000000	600	00	000		1,399.00
																	Check total: \$1,399.00
Check: 106264 Type: W Date: 02/12/18 Vendor: OHIO SCHOOLS COUNCIL-GAS																	Vendor#: 150173 Stat/Date: RECONCILED:02/13/18 Bank: 1
0001	Level Billing Gas Program		0180308	0001	GAS0218-044040	02/06/18	05	001	2720	453	0000	000000	100	00	007		579.57
0002	Level Billing Gas Program		0180308	0002	GAS0218-044040	02/06/18	05	001	2720	453	0000	000000	200	00	007		827.96
0003	Level Billing Gas Program		0180308	0003	GAS0218-044040	02/06/18	05	001	2720	453	0000	000000	400	00	007		827.96
0004	Level Billing Gas Program		0180308	0004	GAS0218-044040	02/06/18	05	001	2720	453	0000	000000	500	00	007		1,490.30
0005	Level Billing Gas Program		0180308	0005	GAS0218-044040	02/06/18	05	001	2720	453	0000	000000	600	00	007		413.96
																	Check total: \$4,139.75
Check: 106265 Type: W Date: 02/12/18 Vendor: OHIO SCHOOLS COUNCIL-LIFE																	Vendor#: 150183 Stat/Date: RECONCILED:02/13/18 Bank: 1
0001	Life Insurance Premiums		0180247	0001	FEB 2018	02/01/18	05	024	2510	856	9242	000000	000	00	000		2,026.94
																	Check total: \$2,026.94
Check: 106266 Type: W Date: 02/12/18 Vendor: SUBURBAN HEALTH CONSORTIUM																	Vendor#: 180322 Stat/Date: RECONCILED:02/13/18 Bank: 1
					HUNTINGTON BANK												
0001	Health Insurance Premiums		0181174	0001	FEB 2018	02/01/18	05	024	2510	856	9241	000000	000	00	000		424,059.52
																	Check total: \$424,059.52
Check: 106267 Type: W Date: 02/13/18 Vendor: ACT																	Vendor#: 010143 Stat/Date: RECONCILED:02/27/18 Bank:
					FINANCE												
0001	Purchase of ACT High Scho		0181314	0001	31990401	12/30/17	05	001	1130	511	9412	000000	600	00	006		250.00

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Check total:																\$250.00	
Check: 106268 Type: W Date: 02/13/18 Vendor: ANDERSON'S																Vendor#: 010452 Stat/Date: RECONCILED:02/14/18 Bank: 1	
0001	Homecoming Court 17-18		0180613	0001	7206589	09/18/17	05	018	4600	890	902G	000000	600	00	000		79.98
Check total:																\$79.98	
Check: 106269 Type: W Date: 02/13/18 Vendor: AT&T																Vendor#: 150101 Stat/Date: RECONCILED:02/20/18 Bank: 1	
0001	Telephone service for the		0180244	0001	216662287301	01/19/18	05	001	2910	441	0000	000000	000	00	007		119.36
0002	Telephone service for the		0180244	0001	216662586601	01/19/18	05	001	2910	441	0000	000000	000	00	007		44.38
0003	Telephone service for the		0180244	0001	216883110401	01/28/18	05	001	2910	441	0000	000000	000	00	007		44.20
0004	Telephone service for the		0180244	0001	216R93187801	01/25/18	05	001	2910	441	0000	000000	000	00	007		999.72
Check total:																\$1,207.66	
Check: 106270 Type: W Date: 02/13/18 Vendor: BARNES & NOBLE, INC.																Vendor#: 018874 Stat/Date: RECONCILED:02/21/18 Bank: 1	
0001	absolutely true diary of		0180895	0001	6817332	12/01/17	05	009	2620	552	9605	000000	600	00	000		1,366.80
Check total:																\$1,366.80	
Check: 106271 Type: W Date: 02/13/18 Vendor: BLICK ART MATERIALS																Vendor#: 040212 Stat/Date: RECONCILED:02/20/18 Bank: 1	
0001	Winter 2018 order for Fib		0181297	0001	8874567	01/26/18	05	009	2620	551	9601	000000	600	00	000		551.91
Check total:																\$551.91	
Check: 106272 Type: W Date: 02/13/18 Vendor: BREWER-GARRETT																Vendor#: 832931 Stat/Date: RECONCILED:02/14/18 Bank: 1	
0001	HVAC service contract Jan		0181250	0001	000713019	01/25/18	05	001	2720	429	0000	000000	700	00	078		4,393.87
Check total:																\$4,393.87	
Check: 106273 Type: W Date: 02/13/18 Vendor: CAMBIUM LEARNING INC.																Vendor#: 832425 Stat/Date: RECONCILED:02/21/18 Bank:	
VOYAGER SOPRIS LEARNING																	
0001	DIBELS Next Online Traini		0181358	0001	1916420	01/27/18	05	572	2213	432	9018	000000	100	00	000		199.95
0002	DIBELS Next Online Traini		0181358	0002	1916420	01/27/18	05	572	2213	432	9018	000000	200	00	000		199.95
Check total:																\$399.90	
Check: 106274 Type: W Date: 02/13/18 Vendor: CENGAGE LEARNING																Vendor#: 832591 Stat/Date: RECONCILED:02/14/18 Bank:	
0001	Reach for Reading Items -		0181240	0001	62835481	01/23/18	05	001	1120	521	9412	000000	500	00	022		6,872.84
Check total:																\$6,872.84	
Check: 106275 Type: W Date: 02/13/18 Vendor: CENTRAL EXTERMINATING COMPANY																Vendor#: 030240 Stat/Date: RECONCILED:02/16/18 Bank: 1	
0001	Pest control, Bedbugs, et		0181279	0001	0672446	01/22/18	05	001	2720	429	0000	000000	700	00	078		300.00
Check total:																\$300.00	
Check: 106276 Type: W Date: 02/13/18 Vendor: CHRISTOPHER HANKE																Vendor#: 030361 Stat/Date: RECONCILED:02/14/18 Bank: 1	
0001	Reimbursement for use of		0180059	0001	JAN 2018	02/13/18	05	001	2690	441	0000	000000	000	00	007		50.00
Check total:																\$50.00	

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Check: 106277 Type: W Date: 02/13/18 Vendor: CLEVELAND VICON COMPANY, INC. Vendor#: 030472 Stat/Date: RECONCILED:02/16/18 Bank: 1																	
0001	Doors, windows, parts, et		0180690	0001	0733263	01/26/18	05	001	2720	572	0000	000000	703	00	078		480.00
																	Check total: \$480.00
Check: 106278 Type: W Date: 02/13/18 Vendor: COMDOC, INC. Vendor#: 030546 Stat/Date: RECONCILED:02/20/18 Bank:																	
0001	staple sorder		0181200	0001	IN2359686	01/02/18	05	001	2421	512	9412	000000	600	00	006		130.44
																	Check total: \$130.44
Check: 106279 Type: W Date: 02/13/18 Vendor: COMFORT ENVIRONMENTAL CO. Vendor#: 832208 Stat/Date: RECONCILED:02/14/18 Bank: 1																	
0001	HVAC service		0181367	0001	0010078	01/23/18	05	001	2740	423	0000	000000	700	00	078		1,015.60
																	Check total: \$1,015.60
Check: 106280 Type: W Date: 02/13/18 Vendor: CROWN BATTERY MFG. CO. Vendor#: 832538 Stat/Date: RECONCILED:02/21/18 Bank: 1																	
0001	Batteries - scrubbers, mo		0181038	0001	SI-0248031	01/23/18	05	001	2750	581	0000	000000	700	00	078		28.66
																	Check total: \$28.66
Check: 106281 Type: W Date: 02/13/18 Vendor: DAMON INDUSTRIES, INC. Vendor#: 040052 Stat/Date: RECONCILED:02/14/18 Bank: 1																	
0001	Misc cleaning supplies		0180253	0001	1064382	01/24/18	05	001	2720	572	0000	000000	702	00	078		104.82
0002	Misc cleaning supplies		0180253	0001	1064578	01/26/18	05	001	2720	572	0000	000000	702	00	078		52.08
																	Check total: \$156.90
Check: 106282 Type: W Date: 02/13/18 Vendor: DAVID PALMER Vendor#: 832254 Stat/Date: RECONCILED:02/14/18 Bank: 1																	
0001	Reimbursement for use of		0180058	0001	FEB 2018	02/13/18	05	001	2690	441	0000	000000	000	00	007		50.00
																	Check total: \$50.00
Check: 106283 Type: W Date: 02/13/18 Vendor: DISTILLATA COMPANY Vendor#: 040216 Stat/Date: RECONCILED:02/23/18 Bank:																	
0001	WATER FOR THE LEARNING CE		0181481	0001	JAN 2018	01/01/18	05	001	2421	512	0000	000000	301	00	000		11.00
0002	WATER FOR MS PRINCIPAL OF		0181481	0002	JAN 2018	01/01/18	05	001	2421	512	9412	000000	500	00	005		69.50
0003	WATER FOR CENTRAL OFFICE		0181481	0003	JAN 2018	01/01/18	05	001	2720	452	0000	000000	800	00	007		107.35
0004	WATER FOR TECHNOLOGY JUL		0181481	0004	JAN 2018	01/01/18	05	001	2211	511	0000	000000	815	00	015		15.55
0005	WATER FOR BUS GARAGE JAN-		0181481	0005	JAN 2018	01/01/18	05	001	2840	581	0000	000000	705	00	078		18.15
0006	WATER FOR MAPLE LEAF JAN-		0181481	0006	JAN 2018	01/01/18	05	001	2421	512	0000	000000	200	00	002		16.65
0007	WATER FOR HS PRINCIPAL OF		0181481	0007	JAN 2018	01/01/18	05	001	2421	512	9412	000000	600	00	006		24.10
																	Check total: \$262.30
(Multi-bank check)																	
Check: 106284 Type: W Date: 02/13/18 Vendor: DIVERSITY INITIATIVES, INC. Vendor#: 832472 Stat/Date: RECONCILED:02/22/18 Bank:																	
0001	Open P.O. for Professiona		0181070	0001	2017-018H	02/09/18	05	572	2213	412	9018	000000	000	00	000		3,500.00
																	Check total: \$3,500.00
Check: 106285 Type: W Date: 02/13/18 Vendor: FISHER AUTO PART INC Vendor#: 803379 Stat/Date: RECONCILED:02/20/18 Bank: 1																	

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0001	7/1/17-12/31/17 Misc. Veh		0180101	0001	554-042585	01/10/18	05	001	2840	581	0000	000000	705	00	078		63.48
0002	7/1/17-12/31/17 Misc. Veh		0180101	0001	554-044052	01/26/18	05	001	2840	581	0000	000000	705	00	078		13.05
0003	7/1/17-12/31/17 Misc. Veh		0180101	0001	554-044062	01/26/18	05	001	2840	581	0000	000000	705	00	078		63.36
0004	7/1/17-12/31/17 Misc. Veh		0180101	0001	554-044250	01/29/18	05	001	2840	581	0000	000000	705	00	078		95.48
0005	7/1/17-12/31/17 Misc. Veh		0180101	0001	554-044708	02/05/18	05	001	2840	581	0000	000000	705	00	078		32.28
0006	Misc Maint items - belts,		0180766	0001	554-044325	01/30/18	05	001	2750	581	0000	000000	700	00	078		56.23
0007	Misc Maint items - belts,		0180766	0001	554-044445	01/31/18	05	001	2750	581	0000	000000	700	00	078		8.44
Check total:																	\$332.32

Check: 106286 Type: W Date: 02/13/18 Vendor: FOLLETT SCHOOL SOLUTIONS, INC. Vendor#: 832550 Stat/Date: RECONCILED:02/26/18 Bank:

0001	Hein 2005 Perrines Sound		0181280	0001	2209866A	01/18/18	05	401	3260	511	9019	000000	410	00	000		46.50
0002	shipping		0181280	0002	2209866A	01/18/18	05	401	3260	511	9019	000000	410	00	000		5.00
Check total:																	\$51.50

Check: 106287 Type: W Date: 02/13/18 Vendor: GARFIELD ACE HARDWARE Vendor#: 070148 Stat/Date: RECONCILED:02/14/18 Bank: 1

0001	7/1/17-12-31-17 Misc. Par		0180100	0001	JAN 2018	01/02/18	05	001	2840	581	0000	000000	705	00	078		42.95
0002	Misc maintenance products		0181282	0001	JAN 2018	01/02/18	05	001	2720	572	0000	000000	703	00	078		597.40
Check total:																	\$640.35

Check: 106288 Type: W Date: 02/13/18 Vendor: GRAYBAR ELECTRIC CO.,INC Vendor#: 070449 Stat/Date: RECONCILED:02/20/18 Bank: 1

0001	Lighting: Bulbs, ballasts		0180047	0001	9302097392	01/19/18	05	001	2720	572	0000	000000	703	00	078		373.34
Check total:																	\$373.34

Check: 106289 Type: W Date: 02/13/18 Vendor: HEALTHCARE BILLING Vendor#: 803391 Stat/Date: RECONCILED:02/14/18 Bank:

0001	Medicaid billing service		0180238	0001	0055406	01/31/18	05	001	1241	411	913M	000000	813	00	013		1,235.90
Check total:																	\$1,235.90

Check: 106290 Type: W Date: 02/13/18 Vendor: J.W. PEPPER & SON, INC. Vendor#: 100283 Stat/Date: RECONCILED:02/14/18 Bank: 1

0001	Open purchase order for m		0180135	0001	08855423	11/21/17	05	300	4137	590	910M	000000	600	00	000		91.96
0002	Open purchase order for m		0180136	0001	08857140	12/04/17	05	300	4130	849	912B	000000	600	00	000		17.99
0003	Open purchase order for m		0180136	0001	08858914	12/13/17	05	300	4130	849	912B	000000	600	00	000		40.95
0004	Open purchase order for m		0180136	0001	08859651	12/18/17	05	300	4130	849	912B	000000	600	00	000		35.00
Check total:																	\$185.90

Check: 106291 Type: W Date: 02/13/18 Vendor: JAMES KOSUDA Vendor#: 100330 Stat/Date: RECONCILED:02/14/18 Bank: 1

0001	Reimbursement for use of		0180071	0001	FEB 2018	02/13/18	05	001	2690	441	0000	000000	000	00	007		50.00
Check total:																	\$50.00

Check: 106292 Type: W Date: 02/13/18 Vendor: JEANNINE RUCKER Vendor#: 833063 Stat/Date: RECONCILED:02/14/18 Bank: 1

0001	Overnight Field Trip Food		0181402	0001	J.R-1/27/18	01/27/18	05	001	2810	433	0000	000000	700	00	078		52.76
Check total:																	\$52.76

Check: 106293 Type: W Date: 02/13/18 Vendor: JEFFERSON COUNTY ESC Vendor#: 830776 Stat/Date: RECONCILED:02/16/18 Bank: 1  
 ATTN: VIRTUAL LEARNING ACADEMY

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0001	VLA Fees - 15 licenses ad		0181427	0001	0004174	02/01/18	05	001	1990	410	0000	000000	822	00	022		2,775.00	
0002	VLA Fess - 15 licenses ad		0181427	0002	0004174	02/01/18	05	001	1990	410	0000	000000	822	00	022		2,775.00	
																	Check total:	\$5,550.00
Check: 106294 Type: W Date: 02/13/18 Vendor: JOHN SHULL																		Vendor#: 831192 Stat/Date: Bank:
0001	Philips Heartstart onsite		0181276	0001	0020118	02/01/18	05	401	3260	514	9019	000000	410	00	000		4,307.00	
																	Check total:	\$4,307.00
Check: 106295 Type: W Date: 02/13/18 Vendor: JOHNSTONE SUPPLY																		Vendor#: 100088 Stat/Date: RECONCILED:02/16/18 Bank: 1
0001	Parts for building mainte		0180284	0001	S2812776.001	01/18/18	05	001	2720	572	0000	000000	703	00	078		19.00	
0002	Parts for building mainte		0180284	0001	S2813203.001	01/24/18	05	001	2720	572	0000	000000	703	00	078		233.96	
0003	Parts for building		0181379	0001	S2814274.001	01/23/18	05	001	2720	572	0000	000000	703	00	078		36.33	
																	Check total:	\$289.29
Check: 106296 Type: W Date: 02/13/18 Vendor: KARNIS SAFE & LOCK, INC.																		Vendor#: 110145 Stat/Date: RECONCILED:02/14/18 Bank: 1
0001	Lock repair on doors &		0180310	0001	0121753	01/23/18	05	001	2720	423	0000	000000	709	00	078		43.95	
0002	Lock repair on doors &		0180310	0001	0121782	01/26/18	05	001	2720	423	0000	000000	709	00	078		55.00	
																	Check total:	\$98.95
Check: 106297 Type: W Date: 02/13/18 Vendor: KIMBLE RECYCLING & DISPOSAL, INC.																		Vendor#: 832489 Stat/Date: RECONCILED:02/14/18 Bank: 1
0001	District recycling 12/17		0180985	0001	0006327548	02/01/18	05	001	2790	572	0000	000000	700	00	078		198.15	
																	Check total:	\$198.15
Check: 106298 Type: W Date: 02/13/18 Vendor: LEIGH ANN PUSTAI																		Vendor#: 120391 Stat/Date: RECONCILED:02/14/18 Bank:
0001	Reimbursement for		0181344	0001	LETRS-01/30/18.	01/30/18	05	516	2213	431	9875	000000	200	00	000		36.08	
																	Check total:	\$36.08
Check: 106299 Type: W Date: 02/13/18 Vendor: LESLIE ROTATORI-TRANTER																		Vendor#: 832851 Stat/Date: RECONCILED:02/14/18 Bank: 1
0001	Reimbursement for use of		0180051	0001	FEB 2018	02/13/18	05	001	2690	441	0000	000000	000	00	007		50.00	
																	Check total:	\$50.00
Check: 106300 Type: W Date: 02/13/18 Vendor: NORTH COAST TWO-WAY RADIO, INC																		Vendor#: 832754 Stat/Date: RECONCILED:02/14/18 Bank: 1
0001	Camera Systems and Two Wa		0181410	0001	20181316	01/23/18	05	001	2840	581	0000	000000	705	00	078		594.68	
																	Check total:	\$594.68
Check: 106301 Type: W Date: 02/13/18 Vendor: OHIO BUREAU OF WORKERS' COMPENSATION																		Vendor#: 020441 Stat/Date: RECONCILED:02/20/18 Bank:
0001	BWC Premiums for the poli		0180218	0001	1002833976	01/26/18	05	024	2510	856	9243	000000	000	00	000		21,569.11	
																	Check total:	\$21,569.11
Check: 106302 Type: W Date: 02/13/18 Vendor: Olmsted Falls Academic Rhonna Smith																		Vendor#: 832496 Stat/Date: RECONCILED:02/22/18 Bank: 1
0001	team registration		0181448	0001	ACADEMICTEAM	01/01/18	05	300	4143	519	956H	000000	600	00	000		60.00	
																	Check total:	\$60.00



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Check: 106303 Type: W Date: 02/13/18 Vendor: PITNEY BOWES Vendor#: 160219 Stat/Date: RECONCILED:02/20/18 Bank: 1																		
GLOBAL FINANCIAL SERVICES LLC																		
0001	Postage machine lease for		0180436	0001	3305399364	01/31/18	05	001	2421	443	0000	000000	500	00	005		454.86	
																	Check total:	\$454.86
Check: 106304 Type: W Date: 02/13/18 Vendor: PRAXAIR DISTRIBUTION, INC Vendor#: 230200 Stat/Date: RECONCILED:02/20/18 Bank: 1																		
0001	Misc. Gases, Oxygen,		0180827	0001	80495473	12/21/17	05	001	2840	581	0000	000000	705	00	078		182.85	
0002	Misc. Gases, Oxygen,		0180827	0001	80964811	01/22/18	05	001	2840	581	0000	000000	705	00	078		188.01	
																	Check total:	\$370.86
Check: 106305 Type: W Date: 02/13/18 Vendor: PREMIER PRINTING & PROMOTIONS Vendor#: 831968 Stat/Date: RECONCILED:02/14/18 Bank:																		
0001	See attached order form		0181319	0001	4-165689	01/26/18	05	001	1110	511	9412	000000	200	00	002		129.91	
																	Check total:	\$129.91
Check: 106306 Type: W Date: 02/13/18 Vendor: PRESTWICK HOUSE, INC. Vendor#: 830790 Stat/Date: RECONCILED:02/21/18 Bank: 1																		
0001	Hamlet - Item Code 200091		0181287	0001	0341614	01/15/18	05	009	2620	552	9605	000000	600	00	000		72.60	
0002	shipping		0181287	0002	0341614	01/15/18	05	009	2620	552	9605	000000	600	00	000		7.26	
																	Check total:	\$79.86
Check: 106307 Type: W Date: 02/13/18 Vendor: PSI Vendor#: 160275 Stat/Date: RECONCILED:02/22/18 Bank: 1																		
0001	Health Services: Register		0180508	0001	0149394	01/12/18	05	001	2130	413	0000	000000	811	00	011		9,113.06	
																	Check total:	\$9,113.06
Check: 106308 Type: W Date: 02/13/18 Vendor: REPUBLIC SERVICES OF CLEVELAND Vendor#: 832829 Stat/Date: RECONCILED:02/14/18 Bank: 1																		
BROWNING-FERRIS IND OF OHIO																		
0001	District trash removal 1/		0181268	0001	0224-007532520	01/25/18	05	001	2790	422	0000	000000	700	00	078		2,350.21	
																	Check total:	\$2,350.21
Check: 106309 Type: W Date: 02/13/18 Vendor: ROBERT KUSNERIK Vendor#: 803389 Stat/Date: RECONCILED:02/14/18 Bank:																		
0001	Reimbursement for		0181411	0001	LETRS-01/30/18	01/30/18	05	516	2213	431	9875	000000	200	00	000		36.08	
																	Check total:	\$36.08
Check: 106310 Type: W Date: 02/13/18 Vendor: SCHOOL HEALTH CORPORATION Vendor#: 190142 Stat/Date: RECONCILED:02/20/18 Bank: 1																		
0001	See attached orders (quot		0181339	0001	3394252-00	01/26/18	05	001	2130	514	0000	000000	811	00	011		394.14	
																	Check total:	\$394.14
Check: 106311 Type: W Date: 02/13/18 Vendor: STEVE'S SPORTS, INC Vendor#: 190000 Stat/Date: RECONCILED:02/14/18 Bank:																		
0001	bags and polos		0180671	0001	0016450	09/12/17	05	018	4600	890	902G	000000	600	00	000		36.00	
0002	polos		0180913	0001	0016508	10/22/17	05	018	4600	890	902G	000000	600	00	000		278.00	
0003	Bulldog T-SHIRTS		0181163	0001	0016836	12/04/17	05	018	4600	890	902G	000000	600	00	000		460.00	
0004	SB/Fastpitch Bat		0181378	0001	0017082	01/26/18	05	300	4530	590	926A	000000	600	00	000		260.00	
0005	Maintenance & Custodian		0181384	0001	0017090	01/24/18	05	006	3190	569	0000	000000	600	00	000		860.00	
0006	BB/Pro L Screen w/wheels		0181386	0001	0017068	01/25/18	05	300	4510	590	926A	000000	600	00	000		174.97	

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0007	SB/Pro L Screen w/wheels		0181386	0002	0017068	01/25/18	05	300	4530	590	926A	000000	600	00	000		174.98	
																	Check total:	\$2,243.95
																		(Multi-bank check)
Check: 106312 Type: W Date: 02/13/18 Vendor: THE PLAIN DEALER Vendor#: 160215 Stat/Date: RECONCILED:02/22/18 Bank:																		
0001	Newspaper though 5-31-201		0180183	0001	10200-602842102	06/22/17	05	001	2222	540	9412	000000	600	00	006		166.03	
																	Check total:	\$166.03
Check: 106313 Type: W Date: 02/13/18 Vendor: TREASURER STATE OF OHIO Vendor#: 020437 Stat/Date: RECONCILED:02/22/18 Bank: 1																		
0001	Open PO for Background Ch		0180197	0001	0125355-IN	02/01/18	05	001	2290	419	0000	000000	835	00	023		442.00	
																	Check total:	\$442.00
Check: 106314 Type: W Date: 02/13/18 Vendor: UNIVERSAL OIL, INC Vendor#: 210114 Stat/Date: RECONCILED:02/14/18 Bank: 1																		
0001	7/1/17-12/31/17 Misc. Die		0180110	0001	I0292014	01/18/18	05	001	2821	582	0000	000000	705	00	078		1,529.31	
0002	7/1/17-12/31/17 Misc. Die		0180110	0001	I0292198	01/23/18	05	001	2821	582	0000	000000	705	00	078		730.38	
0003	7/1/17-12/31/17 Misc. Die		0180110	0001	I0292301	01/25/18	05	001	2821	582	0000	000000	705	00	078		1,806.95	
0004	7/1/17-12/31/17 Misc. Die		0180110	0001	I0292434	01/29/18	05	001	2821	582	0000	000000	705	00	078		551.56	
																	Check total:	\$4,618.20
Check: 106315 Type: W Date: 02/13/18 Vendor: W.B. MASON CO., INC. Vendor#: 831162 Stat/Date: RECONCILED:02/21/18 Bank:																		
0001	pencil sharpeners		0180945	0001	I48851277	10/18/17	05	001	1130	511	9412	000000	600	00	006		57.96	
																	Check total:	\$57.96
Check: 106316 Type: W Date: 02/13/18 Vendor: ZENITH SYSTEMS, LLC Vendor#: 040228 Stat/Date: RECONCILED:02/16/18 Bank:																		
0001	Replacement Camera for th		0181224	0001	D56478	01/26/18	05	034	2211	640	0000	000000	000	00	000		1,100.00	
																	Check total:	\$1,100.00
Check: 106317 Type: W Date: 02/15/18 Vendor: W.B. MASON CO., INC. Vendor#: 831162 Stat/Date: RECONCILED:02/21/18 Bank:																		
0001	supplies		0181079	0001	I51257417	01/09/18	05	001	1130	511	9412	000000	600	00	006		12.20	
0002	supplies		0181079	0001	I51645438	01/19/18	05	001	1130	511	9412	000000	600	00	006		59.96	
																	Check total:	\$72.16
Check: 106318 Type: W Date: 02/16/18 Vendor: BRUCE HILL Vendor#: 700553 Stat/Date: Bank:																		
0001	Winter 17/18/Officials &		0181116	0001	B.H-2/13/18	02/16/18	05	300	4510	419	926A	000000	600	00	000		85.00	
																	Check total:	\$85.00
Check: 106319 Type: W Date: 02/16/18 Vendor: BRUCE SCHMIDT Vendor#: 702837 Stat/Date: RECONCILED:02/28/18 Bank:																		
0001	Winter 17/18/Officials &		0181116	0002	B.S-2/12/18	02/16/18	05	300	4530	419	926A	000000	600	00	000		40.00	
																	Check total:	\$40.00
Check: 106320 Type: W Date: 02/16/18 Vendor: EDWARD J. GALASKA Vendor#: 700913 Stat/Date: Bank:																		
0001	Winter 17/18/Officials &		0181116	0001	E.G-2/9/18	02/16/18	05	300	4510	419	926A	000000	600	00	000		65.00	

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Check total:																\$65.00	
Check: 106321 Type: W Date: 02/16/18 Vendor: GARLAND REED																Vendor#: 702417 Stat/Date: RECONCILED:02/22/18 Bank:	
0001	Winter 17/18/Officials &		0181116	0002	G.R-2/12/18	02/16/18	05	300	4530	419	926A	000000	600	00	000		65.00
Check total:																\$65.00	
Check: 106322 Type: W Date: 02/16/18 Vendor: JEROME A. DOMIANO																Vendor#: 701572 Stat/Date: RECONCILED:02/21/18 Bank:	
0001	Winter 17/18/Officials &		0181116	0001	J.D-2/13/16	02/16/18	05	300	4510	419	926A	000000	600	00	000		100.00
Check total:																\$100.00	
Check: 106323 Type: W Date: 02/16/18 Vendor: JOHN J. MARKS																Vendor#: 700891 Stat/Date: RECONCILED:02/21/18 Bank:	
0001	Winter 17/18/Officials &		0181116	0001	J.M-2/9/18	02/16/18	05	300	4510	419	926A	000000	600	00	000		120.00
Check total:																\$120.00	
Check: 106324 Type: W Date: 02/16/18 Vendor: MATTWE KREJCI																Vendor#: 703233 Stat/Date: RECONCILED:02/20/18 Bank:	
0001	Winter 17/18/Officials &		0181116	0001	M.K-2/13/18	02/16/18	05	300	4510	419	926A	000000	600	00	000		120.00
Check total:																\$120.00	
Check: 106325 Type: W Date: 02/16/18 Vendor: NICK DeCESARE																Vendor#: 700666 Stat/Date: Bank:	
0001	Winter 17/18/Officials &		0181116	0001	N.D-2/13/18	02/16/18	05	300	4510	419	926A	000000	600	00	000		75.00
Check total:																\$75.00	
Check: 106326 Type: W Date: 02/16/18 Vendor: PAUL A. SADOSKY																Vendor#: 700756 Stat/Date: RECONCILED:02/20/18 Bank:	
0001	Winter 17/18/Officials &		0181116	0001	P.S-2/13/18	02/16/18	05	300	4510	419	926A	000000	600	00	000		80.00
Check total:																\$80.00	
Check: 106327 Type: W Date: 02/16/18 Vendor: RAYMOND HEIDECKER																Vendor#: 700404 Stat/Date: Bank:	
0001	Winter 17/18/Officials &		0181116	0002	R.H-2/12/18	02/16/18	05	300	4530	419	926A	000000	600	00	000		65.00
Check total:																\$65.00	
Check: 106328 Type: W Date: 02/16/18 Vendor: ROBERT KOVACH																Vendor#: 700874 Stat/Date: RECONCILED:02/22/18 Bank:	
0001	Winter 17/18/Officials &		0181116	0001	R.K-2/13/18	02/16/18	05	300	4510	419	926A	000000	600	00	000		100.00
Check total:																\$100.00	
Check: 106329 Type: W Date: 02/16/18 Vendor: SHANTI COASTON																Vendor#: 701289 Stat/Date: RECONCILED:02/21/18 Bank:	
0001	Winter 17/18/Officials &		0181116	0002	S.C-2/12/18	02/16/18	05	300	4530	419	926A	000000	600	00	000		65.00
Check total:																\$65.00	
Check: 106330 Type: W Date: 02/16/18 Vendor: STAN URANKAR																Vendor#: 702792 Stat/Date: RECONCILED:02/23/18 Bank:	
0001	Winter 17/18/Officials &		0181116	0002	S.U-2/12/18	02/16/18	05	300	4530	419	926A	000000	600	00	000		40.00
Check total:																\$40.00	

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Check: 106331 Type: W Date: 02/16/18 Vendor: TIM BUSHNER								Vendor#:		702991		Stat/Date:				Bank:	
0001	Winter 17/18/Officials &	0181116	0001	T.B-2/13/18	02/16/18	05	300	4510	419	926A	000000	600	00	000			75.00
																Check total:	\$75.00
Check: 106332 Type: W Date: 02/16/18 Vendor: TORRY HEMPHILL								Vendor#:		702979		Stat/Date:				Bank:	
0001	Winter 17/18/Officials &	0181116	0001	T.H-2/13/18	02/16/18	05	300	4510	419	926A	000000	600	00	000			110.00
																Check total:	\$110.00
Check: 106333 Type: W Date: 02/20/18 Vendor: ACCURATE REFRIGERATION SERVICE CORP.								Vendor#:		010109		Stat/Date:		RECONCILED:02/27/18		Bank: 1	
0001	open p.o. for refrigerati	0180864	0001	0074644	01/03/18	05	006	3190	423	0000	000000	500	00	000			593.50
																Check total:	\$593.50
Check: 106334 Type: W Date: 02/20/18 Vendor: ACE								Vendor#:		010101		Stat/Date:		RECONCILED:02/27/18		Bank:	
0001	Staple refill Type V	0181477	0001	0155145	01/30/18	05	401	3260	512	9019	000000	410	00	000			99.00
																Check total:	\$99.00
Check: 106335 Type: W Date: 02/20/18 Vendor: AMERICAN READING COMPANY								Vendor#:		830732		Stat/Date:		RECONCILED:02/21/18		Bank: 1	
0001	Professional Development	0181139	0001	0000099141	01/30/18	05	001	2213	411	0000	000000	822	00	022			2,600.00
																Check total:	\$2,600.00
Check: 106336 Type: W Date: 02/20/18 Vendor: APPLE INC.								Vendor#:		010451		Stat/Date:		RECONCILED:02/21/18		Bank: 1	
0001	AppleCare+ for iPad (3-ye	0181317	0001	6718449582	01/30/18	05	001	2211	512	0000	000000	822	00	022			99.00
0002	12.9 ipad pro wi fi 256 g	0181317	0002	6718449582	01/30/18	05	001	2211	512	0000	000000	822	00	022			929.00
																Check total:	\$1,028.00
Check: 106337 Type: W Date: 02/20/18 Vendor: AT&T								Vendor#:		150101		Stat/Date:		RECONCILED:02/26/18		Bank: 1	
0001	Telephone service for the	0180244	0001	216332074001	01/22/18	05	001	2910	441	0000	000000	000	00	007			100.08
																Check total:	\$100.08
Check: 106338 Type: W Date: 02/20/18 Vendor: BARNES & NOBLE, INC.								Vendor#:		018874		Stat/Date:		RECONCILED:02/28/18		Bank: 1	
0001	To Kill a Mockingbird	0181239	0001	3608727	02/01/18	05	009	2620	552	9605	000000	600	00	000			910.50
																Check total:	\$910.50
Check: 106339 Type: W Date: 02/20/18 Vendor: BLACK BOX NETWORK SERVICES								Vendor#:		120225		Stat/Date:		RECONCILED:02/21/18		Bank: 1	
0001	2 voice gateway routers,	0180331	0001	CLE-010214	12/29/17	05	001	2211	429	0000	000000	815	00	015			1,864.00
0002	2 voice gateway routers,	0180331	0002	CLE-010214	12/29/17	05	001	2211	516	0000	000000	815	00	015			37.00
0003	2 voice gateway routers,	0180331	0003	CLE-010214	12/29/17	05	001	2211	640	0000	000000	815	00	015			9,844.00
																Check total:	\$11,745.00
Check: 106340 Type: W Date: 02/20/18 Vendor: CENTRAL EXTERMINATING COMPANY								Vendor#:		030240		Stat/Date:		RECONCILED:02/23/18		Bank: 1	

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0001	Pest control, Bedbugs, et		0181279	0001	0670875	01/31/18	05	001	2720	429	0000	000000	700	00	078		254.88	
																	Check total:	\$254.88
Check: 106341 Type: W Date: 02/20/18 Vendor: CENTRAL PURCHASING OFFICE Vendor#: 030241 Stat/Date: RECONCILED:02/23/18 Bank:																		
0001	Ricoh Black Toner Cartrid		0181269	0001	00176875	01/30/18	05	401	3260	512	9619	000000	412	00	000		37.62	
0002	Canon Black Ink Cartridge		0181269	0002	00176875	01/30/18	05	401	3260	512	9619	000000	412	00	000		26.46	
0003	Canon Color Ink Cartridge		0181269	0003	00176875	01/30/18	05	401	3260	512	9619	000000	412	00	000		30.00	
																	Check total:	\$94.08
Check: 106342 Type: W Date: 02/20/18 Vendor: CHRISTOPHER SAUER Vendor#: 831303 Stat/Date: RECONCILED:02/21/18 Bank: 1																		
0001	MILEAGE AND TOLLS FOR ALL		0181456	0001	C.S-1/30/18	01/30/18	05	001	2421	431	0000	000000	500	00	005		81.40	
0002	MILEAGE REIMBURSEMENT FOR		0181463	0001	C.S-10/3/17	12/16/17	05	001	2421	431	0000	000000	500	00	005		54.57	
																	Check total:	\$135.97
Check: 106343 Type: W Date: 02/20/18 Vendor: COLLEGE NOW GREATER CLEVELAND Vendor#: 030467 Stat/Date: RECONCILED:02/23/18 Bank:																		
0001	3rd party contract for		0181123	0001	3341-5	01/31/18	05	401	3260	411	9019	000000	410	00	000		450.00	
																	Check total:	\$450.00
Check: 106344 Type: W Date: 02/20/18 Vendor: COMDOC LEASING Vendor#: 030548 Stat/Date: RECONCILED:02/26/18 Bank: 1																		
0001	District Wide Copier Leas		0180277	0001	31442481	02/04/18	05	001	2690	426	0000	000000	832	00	026		7,364.36	
																	Check total:	\$7,364.36
Check: 106345 Type: W Date: 02/20/18 Vendor: COMDOC, INC. Vendor#: 030546 Stat/Date: RECONCILED:02/23/18 Bank: 1																		
0001	Printer Lease for 2016-20		0180108	0001	IN2442868	02/15/18	05	001	2211	429	0000	000000	815	00	015		487.18	
																	Check total:	\$487.18
Check: 106346 Type: W Date: 02/20/18 Vendor: COMDOC, INC. Vendor#: 030550 Stat/Date: RECONCILED:02/23/18 Bank:																		
0001	STAPLE CARTRIDGE FOR TEA		0181162	0001	IN2327577	12/11/17	05	001	2421	512	9412	000000	500	00	005		103.00	
0002	SHIPPING		0181162	0002	IN2327577	12/11/17	05	001	2421	512	9412	000000	500	00	005		15.00	
																	Check total:	\$118.00
Check: 106347 Type: W Date: 02/20/18 Vendor: DE LANGE LANDEN PUBLIC Vendor#: 803435 Stat/Date: RECONCILED:02/28/18 Bank: 1																		
0001	Second payment for lease		0181373	0001	57901301	01/23/18	05	003	2850	426	0000	000000	000	00	000		49,316.97	
																	Check total:	\$49,316.97
Check: 106348 Type: W Date: 02/20/18 Vendor: DR. GORDON DUPREE Vendor#: 832198 Stat/Date: RECONCILED:02/21/18 Bank: 1																		
0001	Reimbursement for use of		0180069	0001	JAN 2018	12/16/17	05	001	2690	441	0000	000000	000	00	007		50.00	
																	Check total:	\$50.00
Check: 106349 Type: W Date: 02/20/18 Vendor: EDUCATION ALTERNATIVES Vendor#: 050166 Stat/Date: RECONCILED:02/23/18 Bank:																		
0001	Open P.O. for O.O.D tuiti		0181483	0001	2018020500019	02/05/18	05	516	1235	479	9018	000000	813	00	013		3,900.00	
																	Check total:	\$3,900.00

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Check: 106350 Type: W Date: 02/20/18 Vendor: ELECTRICAL APPLIANCE REPAIR SERVICE, INC.																Vendor#: 050300 Stat/Date: RECONCILED:02/27/18 Bank: 1	
0001	open p.o. for electrical		0180861	0001	8118693	12/15/17	05	006	3190	423	0000	000000	500	00	000		40.00
0002	open p.o. for electrical		0180861	0001	8118969	12/21/17	05	006	3190	423	0000	000000	500	00	000		338.00
Check total:																	\$378.00
Check: 106351 Type: W Date: 02/20/18 Vendor: ETA HAND2MIND																Vendor#: 050362 Stat/Date: RECONCILED:02/27/18 Bank:	
0001	Polyhedral Dice Set of 6		0180029	0001	60022553	07/27/17	05	001	1110	511	9412	000000	400	00	004		33.20
0002	Flashcards, Addition 0-10		0180445	0001	60034689	09/21/17	05	001	1110	511	9412	000000	400	00	004		25.30
0003	Write-On/Wipe-Off Student		0180445	0002	60034689	09/21/17	05	001	1110	511	9412	000000	400	00	004		33.84
0004	Rainbow Fraction Tower Cu		0180445	0003	60034689	09/21/17	05	001	1110	511	9412	000000	400	00	004		243.84
Check total:																	\$336.18
Check: 106352 Type: W Date: 02/20/18 Vendor: FASTENAL COMPANY																Vendor#: 060098 Stat/Date: Bank: 1	
0001	Misc. Screws, Nuts, Bolts		0180105	0001	OHCLE196346	01/30/18	05	001	2840	581	0000	000000	705	00	078		48.46
Check total:																	\$48.46
Check: 106353 Type: W Date: 02/20/18 Vendor: FISHER AUTO PART INC																Vendor#: 803379 Stat/Date: RECONCILED:02/26/18 Bank: 1	
0001	7/1/17-12/31/17 Misc. Veh		0180101	0001	554-041563	12/28/17	05	001	2840	581	0000	000000	705	00	078		4.34
Check total:																	\$4.34
Check: 106354 Type: W Date: 02/20/18 Vendor: FRIENDS BUSINESS SOURCE																Vendor#: 831697 Stat/Date: RECONCILED:02/21/18 Bank:	
0001	Business Source pockets		0181401	0001	1093883-0	02/09/18	05	001	2421	512	9412	000000	100	00	001		17.98
0002	Business Source Two-Pocke		0181401	0002	1093883-0	02/09/18	05	001	2421	512	9412	000000	100	00	001		10.56
0003	Liquid Paper Dryline Grip		0181401	0003	1093883-0	02/09/18	05	001	2421	512	9412	000000	100	00	001		48.96
0004	Integra Liquid Ink Roller		0181401	0004	1093883-0	02/09/18	05	001	2421	512	9412	000000	100	00	001		14.58
0005	Integra .7mm Premium Gel		0181401	0005	1093883-0	02/09/18	05	001	2421	512	9412	000000	100	00	001		7.19
Check total:																	\$99.27
Check: 106355 Type: W Date: 02/20/18 Vendor: GARFIELD ACE HARDWARE KM JONES, INC.																Vendor#: 070148 Stat/Date: RECONCILED:02/21/18 Bank: 1	
0001	Misc maintenance products		0181282	0001	0031412	01/31/18	05	001	2720	572	0000	000000	703	00	078		3.59
Check total:																	\$3.59
Check: 106356 Type: W Date: 02/20/18 Vendor: GPS FIRE EQUIPMENT CO., INC.																Vendor#: 832189 Stat/Date: RECONCILED:02/21/18 Bank: 1	
0001	Fire ext,alarms,sprinkler		0180025	0001	1270061	01/09/18	05	001	2720	429	0000	000000	700	00	078		1,916.75
Check total:																	\$1,916.75
Check: 106357 Type: W Date: 02/20/18 Vendor: JOANNE WRIGHT																Vendor#: 833124 Stat/Date: RECONCILED:02/21/18 Bank:	
0001	REIMBURSEMENT FOR ART SUP		0181459	0001	J.W-REIMB	12/16/17	05	001	1120	511	9412	000000	500	00	005		55.77
Check total:																	\$55.77
Check: 106358 Type: W Date: 02/20/18 Vendor: KIDSLINK NEUROBEHAVIORAL CENTER, INC.																Vendor#: 832820 Stat/Date: RECONCILED:02/21/18 Bank:	

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0001	Open P.O. for O.O.D tuiti		0181483	0001	0002866	02/09/18	05	516	1235	479	9018	000000	813	00	013		6,125.00	
0002	Open P.O. for O.O.D tuiti		0181483	0001	0002906	02/12/18	05	516	1235	479	9018	000000	813	00	013		6,125.00	
																	Check total:	\$12,250.00
Check: 106359 Type: W Date: 02/20/18 Vendor: KURTZ BROS. INC. Vendor#: 110170 Stat/Date: RECONCILED:02/26/18 Bank: 1																		
0001	Parking lot and sidewalk		0181115	0001	C00695332	02/01/18	05	001	2720	572	0000	000000	703	00	078		426.30	
																	Check total:	\$426.30
Check: 106360 Type: W Date: 02/20/18 Vendor: MEDINA COUNTY SCHOOLS' ESC Vendor#: 130225 Stat/Date: RECONCILED:02/23/18 Bank: 1																		
					TREASURERS OFFICE													
0001	Bus And Van Driver Classe		0181187	0001	VAN18072	02/01/18	05	001	2850	489	0000	000000	705	00	078		120.00	
																	Check total:	\$120.00
Check: 106361 Type: W Date: 02/20/18 Vendor: MEGAN RUTKOWSKI Vendor#: 830662 Stat/Date: RECONCILED:02/21/18 Bank: 1																		
0001	Reimbursement for use of		0180209	0001	JUL-DEC 2017	02/16/18	05	001	2690	441	0000	000000	000	00	007		300.00	
																	Check total:	\$300.00
Check: 106362 Type: W Date: 02/20/18 Vendor: NORTH COAST THERAPY ASSOCIATES, LLC Vendor#: 080346 Stat/Date: RECONCILED:02/23/18 Bank: 1																		
0001	Physical Therapy Open PO		0180294	0001	0000147	01/31/18	05	001	2181	413	0000	000000	813	00	013		5,070.00	
																	Check total:	\$5,070.00
Check: 106363 Type: W Date: 02/20/18 Vendor: PASTOR'S AUTO SERVICE Vendor#: 831967 Stat/Date: Bank: 1																		
0001	Maint vehicle repair		0181417	0001	0020902	02/01/18	05	001	2740	423	0000	000000	700	00	078		69.53	
																	Check total:	\$69.53
Check: 106364 Type: W Date: 02/20/18 Vendor: PERFECTION LEARNING CORP Vendor#: 160170 Stat/Date: RECONCILED:02/26/18 Bank:																		
0001	United States History:		0181383	0001	0946497	01/31/18	05	401	3260	521	9019	000000	410	00	000		303.20	
0002	United States History:		0181383	0002	0946497	01/31/18	05	401	3260	521	9019	000000	410	00	000		0.00	
																	Check total:	\$303.20
Check: 106365 Type: W Date: 02/20/18 Vendor: PISANICK, PARTNERS, INC. Vendor#: 832917 Stat/Date: RECONCILED:02/23/18 Bank: 1																		
0001	Consulting services for f		0180759	0001	0001016	02/01/18	05	006	3190	419	0000	000000	500	00	000		2,390.00	
0002	Consulting services for f		0180759	0002	0001016	02/01/18	05	006	3190	419	0000	000000	600	00	000		2,390.00	
																	Check total:	\$4,780.00
Check: 106366 Type: W Date: 02/20/18 Vendor: PREMIER PRINTING & PROMOTIONS Vendor#: 831968 Stat/Date: RECONCILED:02/21/18 Bank:																		
0001	White Board Surface 4' X		0181198	0001	4-165711	02/01/18	05	001	1110	511	9412	000000	400	00	004		199.00	
																	Check total:	\$199.00
Check: 106367 Type: W Date: 02/20/18 Vendor: RE-ED ACCESS, LLC Vendor#: 832850 Stat/Date: RECONCILED:02/21/18 Bank:																		
0001	Open PO for O.O.D. Tuitio		0180217	0001	0002929	01/31/18	05	516	1235	479	9018	000000	813	00	013		8,640.00	
																	Check total:	\$8,640.00

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Check: 106368 Type: W Date: 02/20/18 Vendor: RENHILL GROUP, INC.		Vendor#: 180214 Stat/Date: RECONCILED:02/21/18 Bank: 1															
0001	Substitute services for t	0181428	0001	9031337	12/02/17	05	001	1190	411	0000	000000	000	00	007			895.38
0002	Substitute services for t	0181428	0001	9031338	12/02/17	05	001	1190	411	0000	000000	000	00	007			7,974.41
0003	Substitute services for t	0181428	0001	9031339	12/02/17	05	001	1190	411	0000	000000	000	00	007			7,151.49
0004	Substitute services for t	0181428	0001	9031340	12/02/17	05	001	1190	411	0000	000000	000	00	007			2,481.14
0005	Substitute services for t	0181428	0001	9031341	12/02/17	05	001	1190	411	0000	000000	000	00	007			3,619.64
0006	Substitute services for t	0181428	0001	9031342	12/02/17	05	001	1190	411	0000	000000	000	00	007			4,171.63
0007	Substitute services for t	0181428	0001	9031343	12/02/17	05	001	1190	411	0000	000000	000	00	007			17.70
Check total:																\$26,311.39	
Check: 106369 Type: W Date: 02/20/18 Vendor: ROBIN SHAMBLIN		Vendor#: 180298 Stat/Date: RECONCILED:02/21/18 Bank: 1															
0001	Reimbursement for job rel	0181065	0001	JAN 2018	02/16/18	05	001	2211	432	0000	000000	815	00	015			13.87
0002	Reimbursement for job rel	0181065	0001	NOV-DEC 2017	02/16/18	05	001	2211	432	0000	000000	815	00	015			19.09
Check total:																\$32.96	
Check: 106370 Type: W Date: 02/20/18 Vendor: SPANISH FIRST CLASS, INC.		Vendor#: 832654 Stat/Date: RECONCILED:02/26/18 Bank:															
0001	Full Time Spanish Teacher	0181492	0001	2017-2018	01/10/18	05	401	3260	411	9019	000000	410	00	000			22,945.00
Check total:																\$22,945.00	
Check: 106371 Type: W Date: 02/20/18 Vendor: STAR THERAPY & SALES CORP.		Vendor#: 832657 Stat/Date: RECONCILED:02/28/18 Bank: 1															
0001	Open P.O. for Occupationa	0181086	0001	JAN 2018	12/01/17	05	001	2181	413	0000	000000	813	00	013			28,346.75
Check total:																\$28,346.75	
Check: 106372 Type: W Date: 02/20/18 Vendor: THE PACIFIC INSTITUTE		Vendor#: 833136 Stat/Date: RECONCILED:02/26/18 Bank:															
0001	Agreement for Professiona	0181375	0001	00158125	02/02/18	05	590	3260	411	9018	000000	000	00	000			4,950.00
Check total:																\$4,950.00	
Check: 106373 Type: W Date: 02/20/18 Vendor: THYSSENKRUPP ELEVATOR CORP.		Vendor#: 200242 Stat/Date: RECONCILED:02/26/18 Bank: 1															
0001	Elevator maintenance	0180364	0001	3003678606	02/01/18	05	001	2720	423	0000	000000	709	00	078			3,533.86
Check total:																\$3,533.86	
Check: 106374 Type: W Date: 02/20/18 Vendor: TREASURER OF STATE OF OHIO		Vendor#: 200258 Stat/Date: RECONCILED:02/23/18 Bank: 1															
0001	Annual Finanacial Audit F	0181237	0001	29K33-01	01/31/18	05	001	2560	843	0000	000000	852	00	025			5,002.00
Check total:																\$5,002.00	
Check: 106375 Type: W Date: 02/20/18 Vendor: W.B. MASON CO., INC.		Vendor#: 831162 Stat/Date: RECONCILED:02/27/18 Bank: 1															
0001	AVE24000 HiLiters-yellow	0181429	0002	I52277771	02/08/18	05	001	2211	512	0000	000000	822	00	022			6.42
0002	UNV10200 Binder Clips 3/4	0181429	0003	I52277771	02/08/18	05	001	2211	512	0000	000000	822	00	022			11.00
0003	AVE11428 Label Dividers 1	0181429	0004	I52277771	02/08/18	05	001	2211	512	0000	000000	822	00	022			18.98
Check total:																\$36.40	
Check: 106376 Type: W Date: 02/20/18 Vendor: BRAD LAMBERT		Vendor#: 831231 Stat/Date: RECONCILED:02/21/18 Bank: 1															



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0001	Spousal Reimbursement		0181329	0001	LAMBERT0118	02/20/18	05	024	2510	856	9241	000000	000	00	000		114.60	
																	Check total:	\$114.60
	Check: 106377 Type: W Date: 02/20/18 Vendor: BRITTANY COSTELLO Vendor#: 833052 Stat/Date: RECONCILED:02/21/18 Bank: 1																	
0001	Spousal Reimbursement		0181329	0001	COSTELLO0209	02/20/18	05	024	2510	856	9241	000000	000	00	000		62.50	
																	Check total:	\$62.50
	Check: 106378 Type: W Date: 02/20/18 Vendor: BRYAN PETSCHKE Vendor#: 832447 Stat/Date: RECONCILED:02/21/18 Bank: 1																	
0001	Spousal Reimbursement		0181329	0001	PETSCHKE0218	02/20/18	05	024	2510	856	9241	000000	000	00	000		89.08	
																	Check total:	\$89.08
	Check: 106379 Type: W Date: 02/20/18 Vendor: LISA MILLER Vendor#: 014933 Stat/Date: RECONCILED:02/21/18 Bank: 1																	
0001	Spousal Reimbursement		0181329	0001	MILLER0318	02/20/18	05	024	2510	856	9241	000000	000	00	000		125.00	
																	Check total:	\$125.00
	Check: 106380 Type: W Date: 02/20/18 Vendor: MATTHEW MIHALYOV Vendor#: 130081 Stat/Date: RECONCILED:02/21/18 Bank: 1																	
0001	Spousal Reimbursement		0181329	0001	MIHALYOV0119	02/20/18	05	024	2510	856	9241	000000	000	00	000		62.50	
0002	Spousal Reimbursement		0181329	0001	MIHALYOV0216	02/20/18	05	024	2510	856	9241	000000	000	00	000		62.50	
																	Check total:	\$125.00
	Check: 106381 Type: W Date: 02/20/18 Vendor: MEGAN RUTKOWSKI Vendor#: 830662 Stat/Date: RECONCILED:02/21/18 Bank: 1																	
0001	Spousal Reimbursement		0181329	0001	RUTKOW08-0118	02/20/18	05	024	2510	856	9241	000000	000	00	000		725.40	
																	Check total:	\$725.40
	Check: 106382 Type: W Date: 02/20/18 Vendor: PAUL MONASTRA Vendor#: 161132 Stat/Date: RECONCILED:02/21/18 Bank: 1																	
0001	Spousal Reimbursement		0181329	0001	MONASTRA2017	02/20/18	05	024	2510	856	9241	000000	000	00	000		1,500.00	
																	Check total:	\$1,500.00
	Check: 106383 Type: W Date: 02/20/18 Vendor: RANDOLPH CONTINENZA Vendor#: 831720 Stat/Date: RECONCILED:02/21/18 Bank: 1																	
0001	Spousal Reimbursement		0181329	0001	CONTIN12-0218	02/20/18	05	024	2510	856	9241	000000	000	00	000		375.00	
																	Check total:	\$375.00
	Check: 106384 Type: W Date: 02/20/18 Vendor: JOHN VRABEL Vendor#: 703393 Stat/Date: Bank:																	
0001	Winter 17/18/Officials &		0181116	0004	J.V-1/23/18	02/20/18	05	300	4530	419	926A	000000	500	00	000		70.00	
																	Check total:	\$70.00
	Check: 106385 Type: W Date: 02/20/18 Vendor: TRYRENO SOWELL Vendor#: 703259 Stat/Date: RECONCILED:02/22/18 Bank:																	
0001	Winter 17/18/Officials &		0181116	0004	T.S-1/23/18	02/20/18	05	300	4530	419	926A	000000	500	00	000		70.00	
																	Check total:	\$70.00
	Check: 106386 Type: W Date: 02/22/18 Vendor: CUYAHOGA COUNTY Vendor#: 030640 Stat/Date: Bank: 1																	

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BOARD OF HEALTH																						
0001	Renewal of Food Service		0181472	0001	RENEWAL	02/20/18	05	006	3190	429	0000	000000	600	00	000		226.00					
0002	Renewal of Food Service		0181472	0002	RENEWAL	02/20/18	05	006	3190	429	0000	000000	500	00	000		226.00					
0003	Renewal of Food Service		0181472	0003	RENEWAL	02/20/18	05	006	3190	429	0000	000000	600	00	000		281.00					
0004	Renewal of Food Service		0181472	0004	RENEWAL	02/20/18	05	006	3190	429	0000	000000	600	00	000		226.00					
0005	Renewal of Food Service		0181472	0005	RENEWAL	02/20/18	05	006	3190	429	0000	000000	500	00	000		226.00					
																	Check total:	\$1,185.00				
Check: 106387 Type: W Date: 02/22/18 Vendor: DIVERSITY INITIATIVES, INC.																	Vendor#:	832472	Stat/Date:		Bank:	
0001	Open P.O. for Professiona		0181070	0001	2017-018-I	02/15/18	05	572	2213	412	9018	000000	000	00	000		1,000.00					
																	Check total:	\$1,000.00				
Check: 106388 Type: W Date: 02/22/18 Vendor: JOAN CHAMBERLIN																	Vendor#:	100177	Stat/Date:	RECONCILED:02/23/18	Bank:	1
0001	Reimbursement for use of		0181333	0001	FEB 2018	02/21/18	05	001	2690	441	0000	000000	000	00	007		50.00					
0002	Reimbursement for use of		0181334	0001	FEB 2018	02/21/18	05	001	2690	441	0000	000000	000	00	007		25.00					
																	Check total:	\$75.00				
Check: 106389 Type: W Date: 02/22/18 Vendor: KIMBLE RECYCLING & DISPOSAL, INC.																	Vendor#:	832489	Stat/Date:	RECONCILED:02/23/18	Bank:	1
0001	District recycling 12/17		0180985	0001	0006271959	02/01/18	05	001	2790	572	0000	000000	700	00	078		158.15					
																	Check total:	\$158.15				
Check: 106390 Type: W Date: 02/22/18 Vendor: MARTIN PUBLIC SEATING, LLC																	Vendor#:	130159	Stat/Date:	RECONCILED:02/23/18	Bank:	1
0001	Office desk,file		0180460	0001	0008294	09/19/17	05	003	2620	640	0000	000000	832	00	026		3,419.71					
0002	Avail task chairs w/adjus		0180460	0002	0008294	09/19/17	05	003	2620	640	0000	000000	832	00	026		677.26					
																	Check total:	\$4,096.97				
Check: 106391 Type: W Date: 02/22/18 Vendor: SEAN PATTON																	Vendor#:	832426	Stat/Date:	RECONCILED:02/23/18	Bank:	1
0001	Reimbursement for use of		0180618	0001	JAN-FEB 2018	02/21/18	05	001	2690	441	0000	000000	000	00	007		100.00					
																	Check total:	\$100.00				
Check: 106392 Type: W Date: 02/22/18 Vendor: STEVE'S SPORTS, INC																	Vendor#:	190000	Stat/Date:	RECONCILED:02/23/18	Bank:	1
0001	polos		0181491	0001	0016372	01/01/18	05	018	4600	890	902G	000000	600	00	000		145.00					
																	Check total:	\$145.00				
Check: 106393 Type: W Date: 02/22/18 Vendor: TIMOTHY M. TATULINSKI																	Vendor#:	701069	Stat/Date:	RECONCILED:02/22/18	Bank:	
0001	Winter 17/18/Officials &		0181116	0001	T.T-1/20/18	02/22/18	05	300	4510	419	926A	000000	600	00	000		120.00					
																	Check total:	\$120.00				
Check: 106394 Type: W Date: 02/22/18 Vendor: BRIAN REGOVICH																	Vendor#:	702289	Stat/Date:		Bank:	
C/O GARFIELD HTS. POLICE DEPT.																						
0001	Winter 17/18/Officials &		0181116	0001	B.R-2/17/18	02/22/18	05	300	4510	419	926A	000000	600	00	000		120.00					
																	Check total:	\$120.00				
Check: 106395 Type: W Date: 02/22/18 Vendor: CARLOS CRESPO																	Vendor#:	030398	Stat/Date:	RECONCILED:02/26/18	Bank:	

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0001	Winter 17/18/Officials &		0181116	0001	C.C-2/16/18	02/22/18	05	300	4510	419	926A	000000	600	00	000		120.00
0002	Winter 17/18/Officials &		0181116	0001	C.C-2/17/18	02/22/18	05	300	4510	419	926A	000000	600	00	000		120.00
Check total:																	\$240.00
Check: 106396 Type: W Date: 02/22/18 Vendor: DAMIEN S. BOWMAN						Vendor#: 700160 Stat/Date: RECONCILED:02/27/18 Bank:											
0001	Winter 17/18/Officials &		0181116	0001	D.B-2/16/18	02/22/18	05	300	4510	419	926A	000000	600	00	000		65.00
Check total:																	\$65.00
Check: 106397 Type: W Date: 02/22/18 Vendor: DAVID JARONOWSKI						Vendor#: 700258 Stat/Date: RECONCILED:02/28/18 Bank:											
0001	Winter 17/18/Officials &		0181116	0001	J.K-2/16/18	02/22/18	05	300	4510	419	926A	000000	600	00	000		120.00
Check total:																	\$120.00
Check: 106398 Type: W Date: 02/22/18 Vendor: GERALD PARKS						Vendor#: 700363 Stat/Date: Bank:											
0001	Winter 17/18/Officials &		0181116	0001	G.P-2/17/18	02/22/18	05	300	4510	419	926A	000000	600	00	000		65.00
Check total:																	\$65.00
Check: 106399 Type: W Date: 02/22/18 Vendor: JAMES L. SEAWRIGHT C/O GARFIELD HTS. POLICE DEPT.						Vendor#: 700477 Stat/Date: RECONCILED:02/27/18 Bank:											
0001	Winter 17/18/Officials &		0181116	0001	J.S-2/16/18	02/22/18	05	300	4510	419	926A	000000	600	00	000		120.00
0002	Winter 17/18/Officials &		0181116	0001	J.S-2/17/18	02/22/18	05	300	4510	419	926A	000000	600	00	000		120.00
Check total:																	\$240.00
Check: 106400 Type: W Date: 02/22/18 Vendor: JOE NOGA						Vendor#: 702247 Stat/Date: Bank:											
0001	Winter 17/18/Officials &		0181116	0001	J.N-2/16/18	02/22/18	05	300	4510	419	926A	000000	600	00	000		75.00
Check total:																	\$75.00
Check: 106401 Type: W Date: 02/22/18 Vendor: KEN VAN WAGNEN						Vendor#: 702442 Stat/Date: RECONCILED:02/26/18 Bank:											
0001	Winter 17/18/Officials &		0181116	0001	K.V-2/17/18	02/22/18	05	300	4510	419	926A	000000	600	00	000		75.00
Check total:																	\$75.00
Check: 106402 Type: W Date: 02/22/18 Vendor: MARV HODGES						Vendor#: 702269 Stat/Date: RECONCILED:02/27/18 Bank:											
0001	Winter 17/18/Officials &		0181116	0001	M.H-2/16/18	02/22/18	05	300	4510	419	926A	000000	600	00	000		65.00
Check total:																	\$65.00
Check: 106403 Type: W Date: 02/22/18 Vendor: NATHAN BLAKE						Vendor#: 703371 Stat/Date: RECONCILED:02/26/18 Bank:											
0001	Winter 17/18/Officials &		0181116	0001	N.B-2/16/18	02/22/18	05	300	4510	419	926A	000000	600	00	000		75.00
Check total:																	\$75.00
Check: 106404 Type: W Date: 02/22/18 Vendor: PAUL A. SADOSKY						Vendor#: 700756 Stat/Date: RECONCILED:02/27/18 Bank:											
0001	Winter 17/18/Officials &		0181116	0001	P.S-2/16/18	02/22/18	05	300	4510	419	926A	000000	600	00	000		80.00
0002	Winter 17/18/Officials &		0181116	0001	P.S-2/17/18	02/22/18	05	300	4510	419	926A	000000	600	00	000		80.00
Check total:																	\$160.00

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Check: 106405 Type: W Date: 02/22/18 Vendor: ROBERT SUDZINA		Vendor#: 702778 Stat/Date: RECONCILED:02/27/18 Bank:															
0001	Winter 17/18/Officials &	0181116	0001	R.S-2/17/18	02/22/18	05	300	4510	419	926A	000000	600	00	000			65.00
Check total:																\$65.00	
Check: 106406 Type: W Date: 02/22/18 Vendor: TAJ MARTIN		Vendor#: 703126 Stat/Date: Bank:															
0001	Winter 17/18/Officials &	0181116	0001	T.M-2/16/18	02/22/18	05	300	4510	419	926A	000000	600	00	000			100.00
0002	Winter 17/18/Officials &	0181116	0001	T.M-2/17/18	02/22/18	05	300	4510	419	926A	000000	600	00	000			100.00
Check total:																\$200.00	
Check: 106407 Type: W Date: 02/22/18 Vendor: TIMOTHY DONOVAN		Vendor#: 700024 Stat/Date: RECONCILED:02/26/18 Bank:															
0001	Winter 17/18/Officials &	0181116	0001	T.D-2/17/18	02/22/18	05	300	4510	419	926A	000000	600	00	000			75.00
Check total:																\$75.00	
Check: 106408 Type: W Date: 02/22/18 Vendor: TYRONE HARRISON		Vendor#: 703046 Stat/Date: Bank:															
0001	Winter 17/18/Officials &	0181116	0001	T.H-2/16/18	02/22/18	05	300	4510	419	926A	000000	600	00	000			65.00
Check total:																\$65.00	
Check: 106409 Type: W Date: 02/23/18 Vendor: COMFORT INN POLARIS		Vendor#: 030560 Stat/Date: RECONCILED:02/26/18 Bank:															
0001	Music Express 2-23--2-25	0181497	0001	02/23-25/2018	02/23/18	05	300	4137	590	910E	000000	600	00	000			3,969.50
Check total:																\$3,969.50	
Check: 106410 Type: W Date: 02/23/18 Vendor: THOMAS WEST		Vendor#: 832356 Stat/Date: RECONCILED:02/23/18 Bank:															
0001	Set construction, tech	0181498	0001	01292018	02/22/18	05	300	4137	590	910E	000000	600	00	000			2,000.00
Check total:																\$2,000.00	
Check: 106411 Type: W Date: 02/23/18 Vendor: TROPHY SHOP		Vendor#: 200152 Stat/Date: RECONCILED:02/26/18 Bank: 1															
0001	Plaques for Joan Chamberl	0181337	0001	00010749	02/23/18	05	001	2411	512	0000	000000	831	00	024			33.00
Check total:																\$33.00	
Check: 106412 Type: W Date: 02/23/18 Vendor: NORTH COAST THERAPY		Vendor#: 080346 Stat/Date: RECONCILED:02/27/18 Bank: 1															
0001	Physical Therapy Open PO	0180294	0001	0000133	12/31/17	05	001	2181	413	0000	000000	813	00	013			4,127.50
Check total:																\$4,127.50	
Check: 106413 Type: W Date: 02/23/18 Vendor: AMANDA PULEO		Vendor#: 833151 Stat/Date: Bank: 1															
0001	Logo for Breakfast in the	0181535	0001	LOGO2018	02/23/18	05	006	3120	560	0000	000000	600	00	000			500.00
Check total:																\$500.00	
Check: 106414 Type: W Date: 02/23/18 Vendor: CARLOS CRESPO		Vendor#: 030398 Stat/Date: RECONCILED:02/26/18 Bank:															
0001	Winter 17/18/Officials &	0181116	0003	C,C-2/16/18	02/23/18	05	300	4510	419	926A	000000	500	00	000			120.00
Check total:																\$120.00	

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Check: 106415 Type: W Date: 02/23/18 Vendor: JASIAH MORGAN Vendor#: 703249 Stat/Date: RECONCILED:02/27/18 Bank:																	
0001	Winter 17/18/Officials &		0181116	0003	J.M-2/13/18	02/23/18	05	300	4510	419	926A	000000	500	00	000		70.00
																	Check total: \$70.00
Check: 106416 Type: W Date: 02/23/18 Vendor: KYLE FREEDMAN Vendor#: 703546 Stat/Date: RECONCILED:02/28/18 Bank:																	
0001	Winter 17/18/Officials &		0181116	0003	K.F-1/16/18	02/23/18	05	300	4510	419	926A	000000	500	00	000		70.00
																	Check total: \$70.00
Check: 106417 Type: W Date: 02/23/18 Vendor: MELVIN PARKER Vendor#: 702703 Stat/Date: Bank:																	
0001	Winter 17/18/Officials &		0181116	0003	M.P-2/13/18	02/23/18	05	300	4510	419	926A	000000	500	00	000		70.00
																	Check total: \$70.00
Check: 106418 Type: W Date: 02/23/18 Vendor: NICHOLAS SUDZINA Vendor#: 703394 Stat/Date: RECONCILED:02/26/18 Bank:																	
0001	Winter 17/18/Officials &		0181116	0001	N.Z-2/17/18	02/23/18	05	300	4510	419	926A	000000	600	00	000		65.00
																	Check total: \$65.00
Check: 106419 Type: W Date: 02/23/18 Vendor: PAUL MANFREDI Vendor#: 700754 Stat/Date: RECONCILED:02/27/18 Bank:																	
0001	Winter 17/18/Officials &		0181116	0003	P.M-1/16/18	02/23/18	05	300	4510	419	926A	000000	500	00	000		70.00
																	Check total: \$70.00
Check: 106420 Type: W Date: 02/26/18 Vendor: DARLENE STUDNICKA Vendor#: 830818 Stat/Date: Bank: 1																	
0001	Spousal Reimbursement		0181329	0001	STUDNICK08-02	02/26/18	05	024	2510	856	9241	000000	000	00	000		875.00
																	Check total: \$875.00
Check: 106421 Type: W Date: 02/26/18 Vendor: DONALD MEDER Vendor#: 832527 Stat/Date: RECONCILED:02/27/18 Bank: 1																	
0001	Spousal Reimbursement		0181329	0001	MEDER0218	02/26/18	05	024	2510	856	9241	000000	000	00	000		111.48
																	Check total: \$111.48
Check: 106422 Type: W Date: 02/26/18 Vendor: GALLAGHER, SHARI Vendor#: 832335 Stat/Date: RECONCILED:02/27/18 Bank: 1																	
0001	Spousal Reimbursement		0181329	0001	GALLAGH09-01	02/26/18	05	024	2510	856	9241	000000	000	00	000		410.00
																	Check total: \$410.00
Check: 106423 Type: W Date: 02/26/18 Vendor: KARYN MAZZOLINI Vendor#: 832674 Stat/Date: RECONCILED:02/27/18 Bank: 1																	
0001	Spousal Reimbursement		0181329	0001	MAZZO0215	02/26/18	05	024	2510	856	9241	000000	000	00	000		59.27
																	Check total: \$59.27
Check: 106424 Type: W Date: 02/26/18 Vendor: KELLI BUTTOLPH Vendor#: 110220 Stat/Date: RECONCILED:02/27/18 Bank: 1																	
0001	Spousal Reimbursement		0181329	0001	BUTTOL02150301	02/26/18	05	024	2510	856	9241	000000	000	00	000		125.00
																	Check total: \$125.00

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Check: 106425 Type: W Date: 02/26/18 Vendor: LISA MULLINS Vendor#: 832331 Stat/Date: RECONCILED:02/27/18 Bank: 1																	
0001	Spousal Reimbursement		0181329	0001	MULLINS0218	02/26/18	05	024	2510	856	9241	000000	000	00	000		125.00
																Check total:	\$125.00
Check: 106426 Type: W Date: 02/26/18 Vendor: MARYANN RYAN Vendor#: 832316 Stat/Date: RECONCILED:02/27/18 Bank: 1																	
0001	Spousal Reimbursement		0181329	0001	RYAN0218	02/26/18	05	024	2510	856	9241	000000	000	00	000		125.00
																Check total:	\$125.00
Check: 106427 Type: W Date: 02/26/18 Vendor: MATTHEW MIHALYOV Vendor#: 130081 Stat/Date: RECONCILED:02/27/18 Bank: 1																	
0001	Spousal Reimbursement		0181329	0001	MIHALYOV0202	02/26/18	05	024	2510	856	9241	000000	000	00	000		62.50
																Check total:	\$62.50
Check: 106428 Type: W Date: 02/27/18 Vendor: CARRINGTON YOUTH ACADEMY Vendor#: 832049 Stat/Date: Bank: 1																	
0001	Settlement as per agreeme		0181544	0001	SETTLEMENT2018	02/27/18	05	001	1245	473	0000	000000	813	00	013		37,070.00
																Check total:	\$37,070.00
Check: 106429 Type: W Date: 02/27/18 Vendor: ABA OUTREACH SERVICES Vendor#: 832909 Stat/Date: Bank:																	
0001	Open P.O. 2017-18 behavio		0180229	0001	0002970	02/05/18	05	516	2213	412	9018	000000	000	00	022		17,970.00
																Check total:	\$17,970.00
Check: 106430 Type: W Date: 02/27/18 Vendor: ABEL TRUCK PARTS Vendor#: 832828 Stat/Date: RECONCILED:02/28/18 Bank: 1																	
0001	7/1/17-12/31/17 Misc. Bus		0180103	0001	0640562	10/19/17	05	001	2840	581	0000	000000	705	00	078		57.81
0002	7/1/17-12/31/17 Misc. Bus		0180103	0001	0640567	10/19/17	05	001	2840	581	0000	000000	705	00	078		10.41
0003	7/1/17-12/31/17 Misc. Bus		0180103	0001	0662563	02/20/18	05	001	2840	581	0000	000000	705	00	078		24.92
0004	7/1/17-12/31/17 Misc. Bus		0180103	0001	0662759	02/21/18	05	001	2840	581	0000	000000	705	00	078		8.01
																Check total:	\$101.15
Check: 106431 Type: W Date: 02/27/18 Vendor: BPI INFORMATION SYSTEMS Vendor#: 020327 Stat/Date: Bank: 1																	
0001	Smartnet for Cisco 4507 s		0181468	0001	2106979	02/09/18	05	001	2211	429	0000	000000	815	00	015		1,700.00
																Check total:	\$1,700.00
Check: 106432 Type: W Date: 02/27/18 Vendor: CAMBIUM LEARNING Vendor#: 830766 Stat/Date: Bank: SOPRIS WEST																	
0001	978-1606970805 Supercharg		0181412	0001	1922069	02/09/18	05	572	1270	511	9018	000000	200	00	000		519.50
0002	shipping/handling (10%)		0181412	0002	1922069	02/09/18	05	572	1270	511	9018	000000	200	00	000		51.95
																Check total:	\$571.45
Check: 106433 Type: W Date: 02/27/18 Vendor: CARDINAL BUS SALES Vendor#: 030117 Stat/Date: RECONCILED:02/28/18 Bank: 1																	
0001	7/1/17-12-31-17 Misc. Bus		0180112	0001	X001247537:01	12/20/17	05	001	2840	581	0000	000000	705	00	078		294.07-
0002	7/1/17-12-31-17 Misc. Bus		0180112	0001	X001249104:01	02/05/18	05	001	2840	581	0000	000000	705	00	078		334.92
0003	7/1/17-12-31-17 Misc. Bus		0180112	0001	X001249518:01	02/02/18	05	001	2840	581	0000	000000	705	00	078		589.42
0004	7/1/17-12-31-17 Misc. Bus		0180112	0001	X001249526:01	02/02/18	05	001	2840	581	0000	000000	705	00	078		408.36

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0005	7/1/17-12-31-17 Misc. Bus		0180112	0001	X001250470:01	02/21/18	05	001	2840	581	0000	000000	705	00	078		334.92-	
																	Check total:	\$703.71
Check: 106434 Type: W Date: 02/27/18 Vendor: DAMON INDUSTRIES, INC. Vendor#: 040052 Stat/Date: RECONCILED:02/28/18 Bank:																		
0001	Misc cleaning supplies		0180253	0001	1065034	02/05/18	05	001	2720	572	0000	000000	702	00	078		52.08	
0002	Misc cleaning supplies		0180253	0001	1065035	02/05/18	05	001	2720	572	0000	000000	702	00	078		121.40	
0003	Misc cleaning supplies		0180253	0001	1065064	02/05/18	05	001	2720	572	0000	000000	702	00	078		133.20	
0004	Contract General care/upk		0181478	0001	1065145	02/06/18	05	001	2720	572	0000	000000	702	00	078		4,722.38	
0005	SC500 REV floor scrubber		0181534	0001	1065328	02/09/18	05	034	2211	640	0000	000000	400	00	000		6,983.01	
																	Check total:	\$12,012.07
(Multi-bank check)																		
Check: 106435 Type: W Date: 02/27/18 Vendor: EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY Vendor#: 050183 Stat/Date: Bank:																		
0001	Open P.O. for O.O.D tuiti		0181483	0001	GFD1909	02/06/18	05	516	1235	479	9018	000000	813	00	013		14,507.02	
0002	Open P.O. for O.O.D tuiti		0181483	0001	GFD1910	02/07/18	05	516	1235	479	9018	000000	813	00	013		14,416.00	
																	Check total:	\$28,923.02
Check: 106436 Type: W Date: 02/27/18 Vendor: FASTENAL COMPANY Vendor#: 060098 Stat/Date: Bank: 1																		
0001	Misc. Screws, Nuts, Bolts		0180105	0001	OHCLE196766	02/09/18	05	001	2840	581	0000	000000	705	00	078		26.28	
																	Check total:	\$26.28
Check: 106437 Type: W Date: 02/27/18 Vendor: FISHER AUTO PART INC Vendor#: 803379 Stat/Date: Bank: 1																		
0001	Misc Maint items - belts,		0180766	0001	554-044499	02/01/18	05	001	2750	581	0000	000000	700	00	078		21.12	
0002	Misc Maint items - belts,		0180766	0001	554-045086	02/09/18	05	001	2750	581	0000	000000	700	00	078		43.16	
0003	Misc Maint items - belts,		0180766	0001	554-045513	02/14/18	05	001	2750	581	0000	000000	700	00	078		54.38	
0004	Misc Maint items - belts,		0180766	0001	554-045653	02/16/18	05	001	2750	581	0000	000000	700	00	078		11.50	
																	Check total:	\$130.16
Check: 106438 Type: W Date: 02/27/18 Vendor: GRAYBAR ELECTRIC CO., INC Vendor#: 070449 Stat/Date: Bank: 1																		
0001	Lighting: Bulbs, ballasts		0180047	0001	9302351641	02/05/18	05	001	2720	572	0000	000000	703	00	078		472.81	
0002	Lighting: Bulbs, ballasts		0180047	0001	9302351642	02/05/18	05	001	2720	572	0000	000000	703	00	078		439.88	
																	Check total:	\$912.69
Check: 106439 Type: W Date: 02/27/18 Vendor: GREAT LEAPS Vendor#: 833141 Stat/Date: Bank:																		
0001	TM/1 - Digital Countdown		0181430	0001	S-38	02/08/18	05	572	1270	511	9018	000000	100	00	000		137.50	
0002	Shipping/handling (15%)		0181430	0002	S-38	02/08/18	05	572	1270	511	9018	000000	100	00	000		20.63	
																	Check total:	\$158.13
Check: 106440 Type: W Date: 02/27/18 Vendor: JAMES KOSUDA Vendor#: 100330 Stat/Date: RECONCILED:02/28/18 Bank: 1																		
0001	Reimbursement for OETC 201		0181442	0001	OETC-2/13/18	02/13/18	05	001	2211	433	0000	000000	815	00	015		203.86	
																	Check total:	\$203.86
Check: 106441 Type: W Date: 02/27/18 Vendor: K12 SCHOOL CONSULTANTS, LLC Vendor#: 832024 Stat/Date: RECONCILED:02/28/18 Bank: 1																		

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0001	Open P.O. for Residence		0180423	0001	0004382	02/01/18	05	001	2174	419	0000	000000	811	00	011		390.00	
																	Check total:	\$390.00
Check: 106442 Type: W Date: 02/27/18 Vendor: KELLI BUTTOLPH Vendor#: 110220 Stat/Date: RECONCILED:02/28/18 Bank: 1																		
0001	Reimbursement for expense		0181439	0001	OETC-2/13/18	02/13/18	05	001	2211	432	0000	000000	815	00	015		49.03	
																	Check total:	\$49.03
Check: 106443 Type: W Date: 02/27/18 Vendor: LITERACY RESOURCES Vendor#: 803408 Stat/Date: Bank:																		
0001	Phonemic Awareness-Revise		0181424	0001	0027016	02/08/18	05	572	1270	511	9018	000000	200	00	000		449.94	
0002	Shipping/handling (10%)		0181424	0002	0027016	02/08/18	05	572	1270	511	9018	000000	200	00	000		14.00	
																	Check total:	\$463.94
Check: 106444 Type: W Date: 02/27/18 Vendor: MARY ANN MARSHALL Vendor#: 130204 Stat/Date: RECONCILED:02/28/18 Bank: 1																		
0001	Reimbursement for approve		0181437	0001	OETC-2/13/18	02/13/18	05	001	2211	433	0000	000000	815	00	015		192.52	
																	Check total:	\$192.52
Check: 106445 Type: W Date: 02/27/18 Vendor: MARYMOUNT HOSPITAL DBA CENTER FOR CORPORATE HEALTH Vendor#: 030571 Stat/Date: Bank: 1																		
0001	Misc. Employee's Physical		0181480	0001	0142038	02/01/18	05	001	2821	413	0000	000000	705	00	078		402.00	
																	Check total:	\$402.00
Check: 106446 Type: W Date: 02/27/18 Vendor: MEDINA COUNTY SCHOOLS' ESC TREASURERS OFFICE Vendor#: 130225 Stat/Date: Bank: 1																		
0001	Buses and Van Drivers Cla		0181517	0001	BUS18249	02/01/18	05	001	2850	489	0000	000000	705	00	078		170.00	
																	Check total:	\$170.00
Check: 106447 Type: W Date: 02/27/18 Vendor: OAAFSEP CONFERENCE Vendor#: 140300 Stat/Date: Bank:																		
0001	Registration-Jody Saxton-		0181392	0001	4/30-5/2/18	02/07/18	05	572	2213	432	9018	000000	000	00	000		475.00	
																	Check total:	\$475.00
Check: 106448 Type: W Date: 02/27/18 Vendor: QWESTCOM GRAPHICS, INC. Vendor#: 831164 Stat/Date: Bank: 1																		
0001	Production of District's		0180200	0001	0027219	02/07/18	05	001	2610	461	0000	000000	832	00	026		2,179.90	
																	Check total:	\$2,179.90
Check: 106449 Type: W Date: 02/27/18 Vendor: ROBIN SHAMBLIN Vendor#: 180298 Stat/Date: RECONCILED:02/28/18 Bank: 1																		
0001	Approved reimbursement fo		0181440	0001	OETC-2/13/18	02/13/18	05	001	2211	433	0000	000000	815	00	015		195.59	
																	Check total:	\$195.59
Check: 106450 Type: W Date: 02/27/18 Vendor: SAFELITE FULLFILLMENT, INC. Vendor#: 070572 Stat/Date: Bank: 1																		
0001	Misc. Glass for Buses and		0181533	0001	01863-311363	02/01/18	05	001	2840	581	0000	000000	705	00	078		216.90	
0002	Misc. Glass for Buses and		0181533	0001	01863-311750	02/09/18	05	001	2840	581	0000	000000	705	00	078		134.95	
																	Check total:	\$351.85
Check: 106451 Type: W Date: 02/27/18 Vendor: SAM'S CLUB DIRECT Vendor#: 190102 Stat/Date: Bank: 1																		



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0001	Open P.O for purchases th		0180312	0001	0000542	02/11/18	05	001	2411	432	0000	000000	831	00	024		140.02	
																	Check total:	\$140.02
Check: 106452 Type: W Date: 02/27/18 Vendor: SCHERBA INDUSTRIES, INC.																		Vendor#: 832292 Stat/Date: RECONCILED:02/28/18 Bank: 1
0001	Bulldog Graphics througho		0181365	0001	0020553	02/20/18	05	001	2310	446	0000	000000	900	00	007		1,715.00	
0002	Installation		0181365	0002	0020553	02/20/18	05	001	2310	446	0000	000000	900	00	007		300.00	
0003	1" Bulldog Stickers		0181365	0003	0020553	02/20/18	05	001	2310	446	0000	000000	900	00	007		140.00	
0004	4" Bulldog Stickers		0181365	0004	0020553	02/20/18	05	001	2310	446	0000	000000	900	00	007		125.00	
0005	6" Bulldog Stickers		0181365	0005	0020553	02/20/18	05	001	2310	446	0000	000000	900	00	007		62.50	
0006	1" Santa Bulldog Stickers		0181365	0006	0020553	02/20/18	05	001	2310	446	0000	000000	900	00	007		35.00	
																	Check total:	\$2,377.50
Check: 106453 Type: W Date: 02/27/18 Vendor: SCHOOL PRIDE, LTD.																		Vendor#: 832676 Stat/Date: RECONCILED:02/28/18 Bank:
0001	MAGNETIC DRY ERASE BOARD		0181486	0001	0057066	02/08/18	05	001	2421	512	9412	000000	500	00	005		920.00	
																	Check total:	\$920.00
Check: 106454 Type: W Date: 02/27/18 Vendor: SHARON REGAN																		Vendor#: 505290 Stat/Date: RECONCILED:02/28/18 Bank:
0001	Reimbursement for		0180648	0001	LETRS-01/30/18	01/30/18	05	516	2213	431	9875	000000	200	00	000		72.16	
																	Check total:	\$72.16
Check: 106455 Type: W Date: 02/27/18 Vendor: STATE SHARPENING, INC.																		Vendor#: 832896 Stat/Date: Bank: 1
0001	Mower, plow parts, servic		0181183	0001	0119514	01/29/18	05	001	2750	581	0000	000000	700	00	078		42.81	
0002	Mower, plow parts, servic		0181183	0001	0119667	02/08/18	05	001	2750	581	0000	000000	700	00	078		12.10	
																	Check total:	\$54.91
Check: 106456 Type: W Date: 02/27/18 Vendor: SUBURBAN SCHOOL TRANSPORTATION																		Vendor#: 190275 Stat/Date: Bank:
0001	O.O.D. Transportation Ope		0180251	0001	0067502	02/09/18	05	516	2821	419	9018	000000	000	00	000		8,666.00	
																	Check total:	\$8,666.00
Check: 106457 Type: W Date: 02/27/18 Vendor: TANSFINDER CORPORATION																		Vendor#: 803418 Stat/Date: Bank: 1
0001	Annual Technical Support		0181539	0001	0031331	02/18/18	05	001	2840	516	0000	000000	705	00	078		3,850.00	
																	Check total:	\$3,850.00
Check: 106458 Type: W Date: 02/27/18 Vendor: TRANE U.S. INC.																		Vendor#: 833149 Stat/Date: Bank: 1
0001	HVAC parts - Elm		0181523	0001	3802434	01/31/18	05	001	2740	573	0000	000000	700	00	078		587.77	
																	Check total:	\$587.77
Check: 106459 Type: W Date: 02/27/18 Vendor: TRANSPORTATION ACCESSORIES CO.																		Vendor#: 200240 Stat/Date: RECONCILED:02/28/18 Bank: 1
0001	7/1/17-12/31/17 Misc. Bus		0180114	0001	INV13764	01/24/18	05	001	2840	581	0000	000000	705	00	078		70.50	
																	Check total:	\$70.50
Check: 106460 Type: W Date: 02/27/18 Vendor: UNIVERSAL OIL, INC																		Vendor#: 210114 Stat/Date: RECONCILED:02/28/18 Bank: 1

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SEQ	DESCRIPTION	TRAN NUMBER	P.O. NUMBER	IT NO	INVOICE NUMBER	TRAN DATE	TI	FND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	ITEM	AMOUNT		
0001	7/1/17-12/31/17 Misc. Die	0180110	0001		I0293372	02/19/18	05	001	2821	582	0000	000000	705	00	078		540.74		
0002	Misc. Diesel,Gas,Oil,	0181521	0001		I0263450	02/20/18	05	001	2821	582	0000	000000	705	00	078		1,325.82		
0003	Misc. Diesel,Gas,Oil,	0181521	0001		I0292867	02/06/18	05	001	2821	582	0000	000000	705	00	078		1,085.22		
0004	Misc. Diesel,Gas,Oil,	0181521	0001		I0293085	02/13/18	05	001	2821	582	0000	000000	705	00	078		919.24		
0005	Misc. Diesel,Gas,Oil,	0181521	0001		I0293152	02/14/18	05	001	2821	582	0000	000000	705	00	078		1,392.22		
																	Check total:	\$5,263.24	
Check: 106461 Type: W Date: 02/27/18 Vendor: W.B. MASON CO., INC.																	Vendor#:	831162 Stat/Date:	Bank: 1
0001	supplies	0181421	0001		I52095152	02/02/18	05	001	1130	511	9412	000000	600	00	006		222.83		
0002	supplies	0181421	0001		I52135398	02/05/18	05	001	1130	511	9412	000000	600	00	006		20.49		
0003	supplies	0181421	0001		I52153393	02/05/18	05	001	1130	511	9412	000000	600	00	006		15.29		
0004	UNV20630 White legal pads	0181429	0001		I52307926	02/09/18	05	001	2211	512	0000	000000	822	00	022		7.99		
																	Check total:	\$266.60	
(Multi-bank check)																			
Check: 106462 Type: W Date: 02/27/18 Vendor: CINTAS CORPORATION																	Vendor#:	832680 Stat/Date:	Bank: 1
0001	linen service for High	0181214	0001		012-07618-01	01/09/18	05	006	3190	429	0000	000000	500	00	000		248.50		
0002	linen service for Middle	0181214	0002		012-07618-01	01/09/18	05	006	3190	429	0000	000000	600	00	000		248.50		
																	Check total:	\$497.00	
Check: 106463 Type: W Date: 02/27/18 Vendor: CLEVELAND COCA-COLA BOTTLING COMAPNY																	Vendor#:	030384 Stat/Date:	Bank: 1
0001	Food Service Drinks for H	0181271	0001		10300802-01	01/09/18	05	006	3120	560	0000	000000	600	00	000		860.50		
																	Check total:	\$860.50	
Check: 106464 Type: W Date: 02/27/18 Vendor: DAIRYMENS/ BORDEN DAIRY OF OHIO																	Vendor#:	040073 Stat/Date:	Bank: 1
0001	milk/juice for	0181218	0001		1877012	12/31/17	05	006	3120	560	0000	000000	500	00	000		548.20		
0002	milk/juice for	0181218	0001		1901818	01/13/18	05	006	3120	560	0000	000000	500	00	000		852.90		
0003	milk/juice for	0181218	0001		1911140	01/20/18	05	006	3120	560	0000	000000	500	00	000		791.68		
0004	milk/juice for	0181218	0001		1920245	01/27/18	05	006	3120	560	0000	000000	500	00	000		913.90		
0005	milk/juice for	0181218	0001		1936843	02/03/18	05	006	3120	560	0000	000000	500	00	000		1,076.40		
0006	Food service Milk purchas	0181266	0001		1877012	12/31/17	05	006	3120	560	0000	000000	600	00	000		784.35		
0007	Food service Milk purchas	0181266	0001		1901818	01/13/18	05	006	3120	560	0000	000000	600	00	000		1,259.65		
0008	Food service Milk purchas	0181266	0001		1911140	01/20/18	05	006	3120	560	0000	000000	600	00	000		876.03		
0009	Food service Milk purchas	0181266	0001		1920245	01/27/18	05	006	3120	560	0000	000000	600	00	000		1,442.05		
0010	Food service Milk purchas	0181266	0001		1936843	02/03/18	05	006	3120	560	0000	000000	600	00	000		1,484.40		
																	Check total:	\$10,029.56	
Check: 106465 Type: W Date: 02/27/18 Vendor: GORDON FOOD SERVICE																	Vendor#:	070448 Stat/Date:	Bank: 1
ATTN: CREDIT DEPARTMENT																			
0001	food/supplies for	0181217	0001		509090017-01	01/04/18	05	006	3120	560	0000	000000	500	00	000		23,160.51		
0002	Food Purchasing for WF EL	0181270	0001		509090025-01	01/04/18	05	006	3120	560	0000	000000	600	00	000		34,390.55		
																	Check total:	\$57,551.06	
Check: 106466 Type: W Date: 02/27/18 Vendor: JOSHEN PAPER & PACKAGING																	Vendor#:	100209 Stat/Date:	Bank: 1
0001	Paper Product for Food Se	0181277	0001		4143770	01/04/18	05	006	3120	560	0000	000000	600	00	000		972.76		

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0002	Paper Product for Food Se		0181277	0001	4149296	01/12/18	05	006	3120	560	0000	000000	600	00	000		490.44
0003	Paper Product for Food Se		0181277	0001	4153208	01/18/18	05	006	3120	560	0000	000000	600	00	000		558.34
0004	Paper Product for Food Se		0181277	0001	4154817	01/22/18	05	006	3120	560	0000	000000	600	00	000		268.62
0005	Paper Product for Food Se		0181277	0001	4157853	01/25/18	05	006	3120	560	0000	000000	600	00	000		559.25
0006	Paper Product for Food Se		0181277	0001	4160327	01/30/18	05	006	3120	560	0000	000000	600	00	000		665.25
Check total:																\$3,514.66	
Check: 106467 Type: W Date: 02/27/18 Vendor: NICKLES BAKERY												Vendor#: 140329 Stat/Date:	Bank: 1				
0001	bread,rolls, buns for		0181220	0001	01-0273961-01	01/03/18	05	006	3120	560	0000	000000	500	00	000		470.11
0002	Food Service Bread for EL		0181274	0001	01-0114587-01	01/16/18	05	006	3120	560	0000	000000	600	00	000		92.70
0003	Food Service Bread for EL		0181274	0001	01-0135491-01	01/09/18	05	006	3120	560	0000	000000	600	00	000		245.36
0004	Food Service Bread for EL		0181274	0001	01-0135517-01	01/03/18	05	006	3120	560	0000	000000	600	00	000		214.22
Check total:																\$1,022.39	
Check: 106468 Type: W Date: 02/27/18 Vendor: COMFORT ENVIRONMENTAL CO.												Vendor#: 832208 Stat/Date: RECONCILED:02/28/18	Bank: 1				
0001	HVAC service		0181494	0001	0010056	02/18/18	05	001	2740	423	0000	000000	700	00	078		455.00
Check total:																\$455.00	
Check: 106469 Type: W Date: 02/27/18 Vendor: DESCON, INC.												Vendor#: 040294 Stat/Date:	Bank: 1				
0001	Item #CUSN - Flex Cart		0181408	0001	0252637	01/31/18	05	006	3120	560	0000	000000	600	00	000		2,425.00
0002	Artwork (Less 40% Discoun		0181408	0002	0252637	01/31/18	05	006	3120	560	0000	000000	600	00	000		45.00
0003	Shipping and Handling (Le		0181408	0003	0252637	01/31/18	05	006	3120	560	0000	000000	600	00	000		200.00
Check total:																\$2,670.00	
Check: 106470 Type: W Date: 02/27/18 Vendor: FISHER & PHILLIPS, LLP												Vendor#: 832880 Stat/Date:	Bank: 1				
0001	Fees for Legal Services f		0180886	0001	1146701	02/08/18	05	001	2490	418	0000	000000	831	00	024		8,708.00
Check total:																\$8,708.00	
Check: 106471 Type: W Date: 02/27/18 Vendor: LAKETEC COMMUNICATIONS, INC.												Vendor#: 832936 Stat/Date: RECONCILED:02/28/18	Bank: 1				
0001	Aruba Clearpass District		0181467	0005	0101531	02/14/18	05	001	2211	429	0000	000000	815	00	015		2,273.33
0002	Renewal on Aruba Airwave		0181467	0004	0101532	02/14/18	05	001	2211	429	0000	000000	815	00	015		172.18
0003	Renewal on Aruba Airwave		0181467	0003	0101533	02/14/18	05	001	2211	429	0000	000000	815	00	015		475.18
0004	Renewal on Aruba Airwave		0181467	0002	0101534	02/14/18	05	001	2211	429	0000	000000	815	00	015		265.14
0005	Renewal on Aruba Airvwave		0181467	0001	0101535	02/14/18	05	001	2211	429	0000	000000	815	00	015		179.05
Check total:																\$3,364.88	
Check: 106472 Type: W Date: 02/27/18 Vendor: PROACTIVE FIRST AID & SAFETY, INC.												Vendor#: 831200 Stat/Date:	Bank: 1				
0001	First Aid/Safety Supplies		0180601	0001	0004356	02/26/18	05	001	2810	512	0000	000000	705	00	007		206.90
0002	First Aid Safety Supplies		0180601	0002	0004356	02/26/18	05	001	2610	512	0000	000000	832	00	026		144.80
Check total:																\$351.70	
Check: 106473 Type: W Date: 02/27/18 Vendor: RENHILL GROUP, INC.												Vendor#: 180214 Stat/Date: RECONCILED:02/28/18	Bank: 1				
0001	Substitute services for t		0181428	0001	9031702	02/16/18	05	001	1190	411	0000	000000	000	00	007		104.58
0002	Substitute services for t		0181428	0001	9031703	02/16/18	05	001	1190	411	0000	000000	000	00	007		10,118.80

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0003	Substitute services for t		0181428	0001	9031704	02/16/18	05	001	1190	411	0000	000000	000	00	007		9,457.55	
0004	Substitute services for t		0181428	0001	9031705	02/16/18	05	001	1190	411	0000	000000	000	00	007		4,059.50	
0005	Substitute services for t		0181428	0001	9031706	02/16/18	05	001	1190	411	0000	000000	000	00	007		4,410.26	
0006	Substitute services for t		0181428	0001	9031707	02/16/18	05	001	1190	411	0000	000000	000	00	007		5,882.25	
0007	Substitute services for t		0181428	0001	9031708	02/16/18	05	001	1190	411	0000	000000	000	00	007		82.60	
																	Check total:	\$34,115.54
Check: 106475 Type: W Date: 02/28/18 Vendor: LEAH PAJARILLAGA Vendor#: 080445 Stat/Date: Bank:																		
0001	Scholarship - Coca Cola		0172139	0001	Scholarship	02/28/18	05	007	2590	881	912C	000000	600	00	000		500.00	
																	Check total:	\$500.00
Check: 106476 Type: W Date: 02/28/18 Vendor: BSN SPORTS INC. Vendor#: 832555 Stat/Date: Bank:																		
0001	Orders needed for school		0180919	0001	901168784	12/22/17	05	001	1110	511	9412	000000	400	00	004		339.15	
																	Check total:	\$339.15
Check: 106477 Type: W Date: 02/28/18 Vendor: KELLY BETLEJEWSKI Vendor#: 830524 Stat/Date: Bank:																		
0001	Parent Night flowers/Wint		0181345	0001	0000074	01/22/18	05	300	4510	590	926A	000000	600	00	000		41.00	
0002	Paren Night flowers/Winte		0181345	0002	0000074	01/22/18	05	300	4530	590	926A	000000	600	00	000		41.00	
																	Check total:	\$82.00
Check: 106478 Type: W Date: 02/28/18 Vendor: PS AWARDS Vendor#: 803458 Stat/Date: Bank:																		
0001	MS WR Tournament/trophies		0181396	0001	0058411	01/24/18	05	300	4510	590	926A	000000	500	00	000		257.00	
																	Check total:	\$257.00
Check: 106479 Type: W Date: 02/28/18 Vendor: US GAMES Vendor#: 210133 Stat/Date: Bank:																		
0001	16" Zoomer Scooterz set o		0181169	0001	901369884	01/07/18	05	001	1110	511	9412	000000	400	00	004		269.59	
0002	Freight		0181169	0002	901369884	01/07/18	05	001	1110	511	9412	000000	400	00	004		18.87	
0003	28" Game/Boundary Cone -		0181176	0001	901238676	12/18/17	05	001	1110	511	9412	000000	400	00	004		229.90	
0004	Freight		0181176	0002	901238676	12/18/17	05	001	1110	511	9412	000000	400	00	004		16.09	
																	Check total:	\$534.45
Check: 106480 Type: W Date: 02/28/18 Vendor: GEORGE HASENOHRL Vendor#: 831598 Stat/Date: VOID: 02/28/18 Bank:																		
0001	Cash Advance/Dist Wr Tour		0181557	0001	3/2-3/18EXP.	02/28/18	05	300	4510	590	926A	000000	600	00	000		400.00	
																	Check total:	\$400.00
Check: 106481 Type: W Date: 02/28/18 Vendor: GEORGE HASENOHRL Vendor#: 831598 Stat/Date: Bank:																		
0001	Cash Advance/Dist Wr Tour		0181557	0001	3/2-3/18EXPENS	02/28/18	05	300	4510	590	926A	000000	600	00	000		400.00	
																	Check total:	\$400.00
Check: 106482 Type: W Date: 02/28/18 Vendor: MICHAEL DUDLEY JR. Vendor#: 833152 Stat/Date: Bank: 1																		
0001	Houskeeper Sub 54 hrs. El		0181550	0001	54HRS/HOUSEKEE	02/28/18	05	001	2720	142	0000	000000	000	00	000		486.00	
																	Check total:	\$486.00

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Check: 106483 Type: W Date: 02/28/18 Vendor: NANCY STEPRO-WARD Vendor#: 833150 Stat/Date: Bank: 1																	
0001	Building Assistant 3 hour	0181537	0001	3HRS/ASSISTAN	02/28/18	05	001	2190	141	0000	000000	400	00	000			33.60
Check total: \$33.60																	
Check: 106484 Type: W Date: 02/28/18 Vendor: ALEXIS CROFF Vendor#: 703284 Stat/Date: Bank:																	
0001	Tutoring january 2018	0181579	0001	2018-1-2	02/28/18	05	019	2219	419	914A	000000	000	00	000			140.00
0002	tutoring February 2018	0181579	0002	2018-1-2	02/28/18	05	019	2219	419	914A	000000	000	00	000			140.00
Check total: \$280.00																	
Check: 106485 Type: W Date: 02/28/18 Vendor: AMERICAN FINANCIAL RES IN Vendor#: 830599 Stat/Date: Bank:																	
0001	Lease agreement for stude	0181511	0001	57864760	01/20/18	05	401	3260	511	9019	000000	410	00	000			75.00
0002	Lease agreement for stude	0181511	0001	58102912	02/10/18	05	401	3260	511	9019	000000	410	00	000			12,364.39
Check total: \$12,439.39																	
Check: 106486 Type: W Date: 02/28/18 Vendor: AURORA HIGH SCHOOL Vendor#: 832250 Stat/Date: Bank: 1																	
0001	Aurora High School Annual	0181569	0001	ACADEMICTEAM	02/12/18	05	300	4143	519	956H	000000	600	00	000			60.00
Check total: \$60.00																	
Check: 106487 Type: W Date: 02/28/18 Vendor: DAVE'S SUPERMARKETS INC. Vendor#: 831593 Stat/Date: Bank: 1																	
0001	Groceries for food tech f	0181001	0001	0122165	12/11/17	05	009	2620	551	9625	000000	600	00	000			111.34
0002	Groceries for food tech f	0181001	0001	0122171	02/01/18	05	009	2620	551	9625	000000	600	00	000			10.13
0003	Groceries for food tech f	0181001	0001	0122172	02/01/18	05	009	2620	551	9625	000000	600	00	000			132.14
0004	order of food staff lunch	0181189	0001	0122162	12/19/17	05	018	4600	890	902G	000000	600	00	000			715.00
0005	order of food staff lunch	0181199	0001	0122162	12/19/17	05	018	4600	890	902G	000000	600	00	000			221.89
0006	2nd semester 62 students	0181243	0001	0122176	02/15/18	05	009	2620	551	9625	000000	600	00	000			87.03
0007	2nd semester 62 students	0181243	0001	0122180	02/26/18	05	009	2620	551	9625	000000	600	00	000			185.42
Check total: \$1,462.95																	
Check: 106488 Type: W Date: 02/28/18 Vendor: LUNA MARKETING, INC. Vendor#: 832533 Stat/Date: Bank:																	
0001	music express shirts	0180904	0001	0014595	10/05/17	05	300	4137	590	910E	000000	600	00	000			432.00
Check total: \$432.00																	
Check: 106489 Type: W Date: 02/28/18 Vendor: MATTWE HORWICH Vendor#: 833155 Stat/Date: Bank:																	
0001	tutoring ACT January	0181567	0001	20180111	02/28/18	05	019	2219	419	914A	000000	000	00	000			1,200.00
0002	Tutoring ACT February	0181567	0002	20180208	02/28/18	05	019	2219	419	914A	000000	000	00	000			1,200.00
Check total: \$2,400.00																	
Check: 106490 Type: W Date: 02/28/18 Vendor: SKATE LAND LLC. Vendor#: 833125 Stat/Date: Bank: 1																	
UNITED SKATES OF AMERICA																	
0001	Down Payment from Princia	0181259	0001	011-53674	11/29/17	05	018	4600	890	902G	000000	600	00	000			1,000.00
Check total: \$1,000.00																	
Check: 106491 Type: W Date: 02/28/18 Vendor: TAWANNA ARMSTRONG Vendor#: 833156 Stat/Date: Bank:																	

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0001	web development Students		0181573	0001	0001003	02/07/18	05	019	2219	419	914A	000000	000	00	000		75.00		
																	Check total:	\$75.00	
Check: 106492 Type: W Date: 02/28/18 Vendor: THE LANES 216 INC.																	Vendor#:	833105 Stat/Date:	Bank:
0001	bowling party Students of		0181251	0001	12/10/17	12/10/17	05	019	2219	419	914A	000000	000	00	000		500.00		
																	Check total:	\$500.00	
Check: 106493 Type: W Date: 02/28/18 Vendor: THOMAS CROFF																	Vendor#:	703283 Stat/Date:	Bank:
0001	Tutoring january 2017		0181578	0001	2018-1-2	02/28/18	05	019	2219	419	914A	000000	000	00	000		140.00		
0002	tutoring february		0181578	0002	2018-1-2	02/28/18	05	019	2219	419	914A	000000	000	00	000		140.00		
																	Check total:	\$280.00	
Check: 106494 Type: W Date: 02/28/18 Vendor: TIME WARNER CABLE-NORTHEAST SPECTRUM																	Vendor#:	832905 Stat/Date:	Bank:
0001	Tl & Internet access for		0181500	0001	304275101021118	02/11/18	05	401	3260	426	9019	000000	410	00	000		617.49		
																	Check total:	\$617.49	
Check: 106495 Type: W Date: 02/28/18 Vendor: VALLEY FORGE HIGH SCHOOL ATTN: ATHLETIC DEPARTMENT																	Vendor#:	220113 Stat/Date:	Bank:
0001	fee/CC/9/23/17/B		0181397	0001	09/23/17	09/23/17	05	300	4510	849	926A	000000	600	00	000		75.00		
0002	fee/CC/9/23/17/G		0181397	0002	09/23/17	09/23/17	05	300	4530	849	926A	000000	600	00	000		75.00		
																	Check total:	\$150.00	
Check: 106496 Type: W Date: 02/28/18 Vendor: BRIAN OWENS																	Vendor#:	703136 Stat/Date:	Bank:
0001	Winter 17/18/Officials &		0181116	0004	B.O-2/8/18	02/28/18	05	300	4530	419	926A	000000	500	00	000		70.00		
																	Check total:	\$70.00	
Check: 106497 Type: W Date: 02/28/18 Vendor: PAUL MANFREDI																	Vendor#:	700754 Stat/Date:	Bank:
0001	Winter 17/18/Officials &		0181116	0004	P.M-2/8/18	02/28/18	05	300	4530	419	926A	000000	500	00	000		70.00		
																	Check total:	\$70.00	
Check: 106498 Type: W Date: 02/28/18 Vendor: AMY BICAN																	Vendor#:	832330 Stat/Date:	Bank: 1
0001	Spousal Reimbursement		0181329	0001	BICAN12-0218	02/28/18	05	024	2510	856	9241	000000	000	00	000		375.00		
																	Check total:	\$375.00	
Check: 106499 Type: W Date: 02/28/18 Vendor: BRITTANY COSTELLO																	Vendor#:	833052 Stat/Date:	Bank: 1
0001	Spousal Reimbursement		0181329	0001	COSTELLO0223	02/28/18	05	024	2510	856	9241	000000	000	00	000		62.50		
																	Check total:	\$62.50	
Check: 106500 Type: W Date: 02/28/18 Vendor: HEATHER SALUAN																	Vendor#:	832764 Stat/Date:	Bank: 1
0001	Spousal Reimbursement		0181329	0001	SALUAN0318	02/28/18	05	024	2510	856	9241	000000	000	00	000		91.87		
																	Check total:	\$91.87	







## **SCHEDULE OF INVESTMENTS**

**Schedule of Investments**

**February 2018**

<u>FINANCIAL INSTITUTION</u>	<u>INVESTMENT TYPE</u>	<u>COST</u>		<u>MARKET VALUE</u>	<u>YIELD RATE</u>	<u>MATURITY DATE</u>
Citizens Bank	Public Super NOW	\$ 8,068.33		\$ 8,068.33	0.00	N/A
Citizens Bank	Municipal Money Market	\$ 83,641.82		\$ 83,641.82	0.00	N/A
Huntington	Money Mkt Sweep	\$ 87,762.57		\$ 87,762.57	0.00	N/A
PNC Bank	Business Perf Money Market	\$ 4,042.46		\$ 4,042.46	0.15	N/A
Red Tree Investment	Money Mkt Fund	\$ 13,192.42	1	\$ 13,192.42	1.27	N/A
Red Tree Investment	Agency Note	\$ 69,930.00	1	\$ 69,941.20	1.02	30-Apr-18
Red Tree Investment	Agency Note	\$ 90,000.00	1	\$ 89,708.04	1.00	27-Jul-18
Red Tree Investment	Agency Note	\$ 90,000.00	1	\$ 89,025.21	1.30	24-May-19
Red Tree Investment	Agency Note	\$ 94,672.25	1	\$ 92,285.44	1.00	19-Jul-19
Red Tree Investment	Agency Note	\$ 90,000.00	1	\$ 87,860.44	1.42	27-Jul-20
Red Tree Investment	Agency Note	\$ 100,000.00	1	\$ 96,375.80	1.50	28-Aug-20
Red Tree Investment	Certificate of Deposit	\$ 135,000.00	2	\$ 134,861.08	1.56	22-Oct-18
Red Tree Investment	Certificate of Deposit	\$ 99,700.00	2	\$ 99,507.70	2.07	13-Oct-20
Red Tree Investment	Certificate of Deposit	\$ 109,890.00	2	\$ 109,020.67	2.27	28-Oct-17
Red Tree Investment	Certificate of Deposit	\$ 75,000.00	2	\$ 72,835.80	1.76	17-Jun-21
Red Tree Investment	Commercial Paper	\$ 172,952.50	4	\$ 173,890.50	1.24	16-May-18
Red Tree Investment	Commercial Paper	\$ 246,887.50	4	\$ 247,832.50	1.58	22-Jun-18
Red Tree Investment	Accrued Interest	\$ -		\$ 865.71		
STAROhio	State Pool	\$ 1,349,671.00		\$ 1,349,671.00	1.48	N/A

**Total Investment Amount**

**\$ 2,920,410.85**

**\$ 2,910,388.69**

	<u>Cost</u>	<u>Market Value</u>	<u>Percentage of</u>
	<u>Totals by Type</u>	<u>Totals by Type</u>	<u>Portfolio</u>
Money Mkt/NOW/Checking	\$ 192,665.14	\$ 192,665.14	6.60%
Certificate of Deposits	419,590.00	416,225.25	14.37%
U. S. Treasury Note	-	-	0.00%
Agency Notes*	534,602.25	525,196.13	18.31%
Business Perf Money Market	4,042.46	4,042.46	0.14%
Agency Discount Note	-	-	0.00%
Commercial Paper	419,840.00	421,723.00	14.38%
Accrued Interest	-	865.71	
State Pool	1,349,671.00	1,349,671.00	46.22%
	<u>\$ 2,920,410.85</u>	<u>\$ 2,910,388.69</u>	<u>100.00%</u>

1. Agency Notes consist of Federal Home Loan Bank and Mtg Assoc.

2. Certificates of Deposit include Firstbank of Puerto Rico, PR, Comenity Capital Bank, UT, American Express Centurion Bank, Capital One Nation Assoc.

3. Wells Fargo Bank, SD

4. Toyota Motor Credit

**SM2**

DATE: 03/07/2018  
 TIME: 08:23:11

FORM SM-2  
 OHIO DEPARTMENT OF EDUCATION - OFFICE OF SCHOOL MANAGEMENT ASSISTANCE  
 ANNUAL SPENDING PLAN (CURRENT OPERATION - GENERAL FUND ONLY - O.R.C. 5705.391)

PAGE: 1

SCHOOL DISTRICT: GARFIELD HTS. BOARD OF EDUC.      IRN # 044040      COUNTY: CUYAHOGA      FISCAL YEAR: 2018      MONTH: 02  
 FEBRUARY 2018

	MONTHLY ESTIMATE	MONTHLY ACTUAL	MONTHLY DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
REVENUES						
01.010 General Property (Real Estate)	5,500,000	5,711,000	211,000	14,029,800	14,438,764	408,964
01.020 Tangible Personal Property Tax	0	0	0	385,500	390,352	4,852
01.030 Income Tax	0	0	0	0	0	0
01.035 Unrestricted Grants-in-Aid	1,910,000	1,902,845	7,155-	14,981,900	15,560,523	578,623
01.040 Restricted Grants-in-Aid	50,000	46,364	3,636-	625,691	582,947	42,744-
01.045 Restricted Grants-in-Aid - SFSF	0	0	0	0	0	0
01.050 Property Tax Allocation	0	0	0	1,463,087	1,473,055	9,968
01.060 All Other Operating Revenue	32,000	35,469	3,469	677,580	644,651	32,929-
01.070 Total Revenue	7,492,000	7,695,678	203,678	32,163,558	33,090,292	926,734
OTHER FINANCING SOURCES						
02.010 Proceeds from Sale of Notes	0	0	0	0	0	0
02.020 State Emergency Loans & Advancements (Approved)	0	0	0	0	0	0
02.040 Operating Transfers-In	0	0	0	0	0	0
02.050 Advances-In	0	0	0	170,312	170,312	0
02.060 All Other Financing Sources	0	0	0	0	4,349	4,349
02.070 Total Other Financing Sources	0	0	0	170,312	174,661	4,349
02.080 Total Revenues and Other Financing Sources	7,492,000	7,695,678	203,678	32,333,870	33,264,953	931,083
EXPENDITURES						
03.010 Personal Services	1,825,000	1,810,618	14,382-	15,502,350	15,586,472	84,122
03.020 Employees' Retirement/Insurance Benefits	735,000	746,576	11,576	5,844,810	5,844,452	358-
03.030 Purchased Services	850,000	639,722	210,278-	6,380,461	5,993,098	387,363-
03.040 Supplies and Materials	45,000	44,906	94-	596,930	592,499	4,431-
03.050 Capital Outlay	0	9,844	9,844	168,490	386,436	217,946
03.060 Intergovernmental	0	0	0	0	0	0
04.010 Debt Service: All Principal (Historical)	0	0	0	0	0	0
04.020 Debt Service: Principal - Notes	0	0	0	0	0	0
04.030 Debt Service: Principal - State Loans	0	0	0	0	0	0
04.040 Debt Service: Principal - State Advancements	0	0	0	0	0	0
04.050 Debt Service: Principal - HB 264 Loans	0	0	0	0	0	0
04.055 Debt Service: Principal - Other	0	0	0	133,514	133,514	0
04.060 Debt Service: Interest and Fiscal Charges	0	0	0	0	0	0
04.300 Other Objects	20,000	11,773	8,227-	331,780	324,656	7,124-
04.500 Total Expenditures	3,475,000	3,263,439	211,561-	28,958,335	28,861,127	97,208-
OTHER FINANCING USES						
05.010 Operating Transfers - Out	100,000	100,000	0	100,000	100,000	0
05.020 Advances - Out	0	0	0	0	0	0
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	100,000	100,000	0	100,000	100,000	0
05.050 Total Expenditure and Other Financing Uses	3,575,000	3,363,439	211,561-	29,058,335	28,961,127	97,208-
06.010 Excess Rev & Oth Financing Sources over(under) Exp &	3,917,000	4,332,239	415,239	3,275,535	4,303,826	1,028,291
07.010 Beginning Cash Balance	209,505	822,557	613,052	850,970	850,970	0
07.020 Ending Cash Balance	4,126,505	5,154,796	1,028,291	4,126,505	5,154,796	1,028,291
08.010 Outstanding Encumbrances	0	1,993,065	1,993,065	0	1,993,065	1,993,065

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RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE  
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES  
AND CERTIFYING THEM TO THE COUNTY FISCAL OFFICER

(BOARD OF EDUCATION)  
Revised Code, Secs. 5705.34-5705.35

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The Board of Education of the Garfield Heights School District,  
Cuyahoga County, Ohio,

met in \_\_\_\_\_ session on the \_\_\_\_\_ day of \_\_\_\_\_, **2018**  
(Regular Or Special)

at the office of \_\_\_\_\_ with the following members present:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Mr./Mrs. \_\_\_\_\_ moved the adoption of the following Resolution:

WHEREAS, This Board of Education in accordance with the provisions of law has previously adopted  
a Tax Budget for the next succeeding fiscal year commencing January 1st, **2019**; and

WHEREAS, The Budget Commission of Cuyahoga County, Ohio, has  
certified its action thereon to this Board together with an estimate by the County Fiscal Officer of the rate  
of each tax necessary to be levied by this Board, and what part thereof is without, and what part within,  
the ten mill tax limitation; therefore, be it

RESOLVED, By the Board of Education of the Garfield Heights School District,  
Cuyahoga County, Ohio, that the amounts and rates, as determined

by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said School District the rate  
of each tax necessary to be levied within and without the ten mill limitation as follows:

**SCHEDULE A**  
**SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET**  
**COMMISSION AND COUNTY FISCAL OFFICER'S ESTIMATED TAX RATES**

FUND	Amount to Be Derived from Levies Outside 10 M. Limitation	Amount Approved by Budget Commission Inside 10 M. Limitation	County Fiscal Officer's Estimate of Tax Rate to be Levied	
			Inside 10 M. Limit	Outside 10 M. Limit
	Column II	Column IV	V	VI
Sinking Fund			0.00	0.00
Bond Retirement Fund			0.00	15.00
General Fund			4.86	64.90
Library Fund				
For <b>Permanent</b> improvement				1.50
State				
<b>TOTAL</b>	\$0	\$0	4.86	81.40

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to Be Levied	Co.Fiscal Officer's Est.of Yield of Levy (Carry to Schedule A, Column II)
<b>GENERAL FUND:</b>		
Current Expense Levy authorized by voters on for not to exceed _____ years.	,20	
Current Expense Levy authorized by voters on for not to exceed _____ years.	,20	
Fund: Levy authorized by voters on for not to exceed _____ years.	,20	
Fund: Levy authorized by voters on for not to exceed _____ years.	,20	
Fund: Levy authorized by voters on for not to exceed _____ years.	,20	
Fund: Levy authorized by voters on for not to exceed _____ years.	,20	
Fund: Levy authorized by voters on for not to exceed _____ years.	,20	
Fund: Levy authorized by voters on for not to exceed _____ years.	,20	

and be it further  
 RESOLVED, That the Clerk of this Board be and he is hereby directed to certify a copy of this  
 Resolution to the County Fiscal Officer of said County.

Mr./Mrs. \_\_\_\_\_ seconded the Resolution and the roll being called  
 upon its adoption the vote resulted as follows:

Mr./Mrs. \_\_\_\_\_

Mr./Mrs. \_\_\_\_\_

Mr./Mrs. \_\_\_\_\_

Adopted the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 Clerk of the Board of Education of the  
 Garfield Heights School District,  
 Cuyahoga County, Ohio.

CERTIFICATE OF COPY  
ORIGINAL ON FILE

The State of Ohio, Cuyahoga County, ss.

I, \_\_\_\_\_, Clerk of the Board of Education  
of the Garfield Heights School District, in said County, and in whose custody the Files  
and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby  
certify that the foregoing is taken and copied from the original \_\_\_\_\_

\_\_\_\_\_

now on file with said Board, that the foregoing has been compared by me with said original document,  
and that the same is a true and correct copy thereof.

WITNESS my signature, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Clerk of the Board of Education of the

Garfield Heights School District,

Cuyahoga County, Ohio.

No. \_\_\_\_\_

\_\_\_\_\_  
BOARD OF EDUCATION

GARFIELD HEIGHTS SCHOOL DISTRICT

Cuyahoga County, Ohio.

\_\_\_\_\_  
RESOLUTION  
ACCEPTING THE AMOUNTS AND RATES  
AS DETERMINED BY THE BUDGET  
COMMISSION AND AUTHORIZING THE  
NECESSARY TAX LEVIES AND CERTIFYING  
THEM TO THE COUNTY FISCAL OFFICER

( Board of Education )

\_\_\_\_\_  
Adopted \_\_\_\_\_, 20 \_\_\_\_

\_\_\_\_\_  
Clerk.

\_\_\_\_\_  
Filed \_\_\_\_\_, 20 \_\_\_\_

\_\_\_\_\_  
County Fiscal Officer

By \_\_\_\_\_  
Deputy.



*Employee Leaves*

<i>Last</i>	<i>First</i>	<i>Bldg</i>	<i>Type</i>	<i>Date Out</i>	<i>Date Back</i>	<i>Notes</i>
Costello	Brittany	MS	Maternity LOA	07/21/18	10/15/18	Maternity LOA (FMLA)
Dinda	Andrea	HS	Medical LOA	04/12/18	12 weeks	Medical LOA
Hart	Darlie	WF	Medical LOA	02/19/18	02/26/18	Medical LOA
Pastor	Sherry	EW	Intermittent Medical LOA	03/05/18	03/04/19	Intermittent Medical LOA for Family Member (FMLA)
Ratka	Maryanne	ML	Intermittent Medical LOA	03/07/18	03/06/19	Intermittent Medical LOA for Family Member (FMLA)
Sajewski	Tina	MS	Medical LOA	03/13/18	04/02/18	Medical LOA
Skerl	Lisa	MS	Medical LOA	02/22/18	03/05/18	Medical LOA
Smith	Lonell	Garage	Administrative LOA	02/23/18	Terminated	Paid Administrative LOA
Walcoff	Cristy	HS	Medical LOA	02/22/18	02/26/18	Medical LOA

**NOTE: MUST BE CUSTOMIZED PRIOR TO ADOPTION.  
FILL IN REQUIRED INFORMATION PRIOR TO ADOPTION.**

NONDISCRIMINATION ON THE BASIS OF SEX/  
SEXUAL HARASSMENT

The U.S. Department of Education has published regulations for implementing Title IX of the Education Amendments of 1972, which prohibits sex discrimination in federally assisted education programs.

Title IX states, in part: “No person in the United States shall, on the basis of sex, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any education program or activity receiving federal financial assistance.”

The Board ensures compliance with Title IX of the Education Amendments of 1972, Title VI of the Civil Rights Act of 1964 and the regulations promulgated through the U.S. Department of Education.

All persons associated with the District, including, but not limited to, the Board, administration, staff, students, and third parties are expected to conduct themselves at all times so as to provide an atmosphere free from sex discrimination and sexual harassment. Sex discrimination and sexual harassment, whether verbal or nonverbal, occurring inside or outside of District buildings, on other District-owned property or at school-sponsored social functions/activities, is illegal and unacceptable and will not be tolerated. The District may have an obligation to investigate and/or respond to sexual harassment occurring off school grounds, when the harassment creates a hostile environment within the school setting. **Sexual harassment is strictly prohibited by Any person who engages in sexual harassment while acting as a member of the school community is in violation of this policy.**

The District takes measures to eliminate harassment, prevent its recurrence and **remedy** address its effects, and will implement interim measures as deemed necessary.

Definition of Sexual Harassment: Unwelcome sexual advances, requests for sexual favors or other verbal, nonverbal, or physical conduct of a sexual nature may constitute sexual harassment when:

1. submission to such conduct is made, either explicitly or implicitly, a term or condition of a person’s employment or status in a class, educational program or activity;
2. submission to, or rejection of, such conduct by an individual is used as the basis for employment or education decisions affecting such individual or

3. such conduct **is sufficiently severe, persistent, or pervasive and** has the purpose or effect of unreasonably interfering with an individual's work or educational performance by creating an intimidating, hostile or **abusive** offensive environment, or by interfering with one's ability to participate in or benefit from a class or educational program or activity.

Sexual violence is a form of sexual harassment and refers to physical sexual acts perpetrated against a person's will, or where a person is incapable of giving consent. Examples of sexual violence include but are not limited to, rape, sexual assault, sexual battery, sexual abuse, and sexual coercion.

Sexual harassment includes gender-based harassment, which refers to unwelcome conduct based on an individual's actual or perceived sex, (including harassment based on gender identity and nonconformity with sex stereotypes), and not necessarily involving conduct of a sexual nature.

Examples of sexual harassment-type conduct may include, but are not limited to, unwanted sexual advances; demands for sexual favors in exchange for favorable treatment or continued employment; grooming; repeated sexual jokes, flirtations, advances or propositions; verbal abuse of a sexual nature; graphic verbal commentary relating to an individual's body, sexual prowess or sexual deficiencies; coerced sexual activities; any unwanted physical contact; sexually suggestive or obscene comments or gestures; or displays in the workplace of sexually suggestive or obscene objects or pictures. Whether any act or comment constitutes sexual harassment-type conduct is often dependent on the individual recipient.

All of these types of harassment are considered forms of sex discrimination prohibited by Title IX.

The Board has developed informal and formal discrimination and harassment complaint procedures. The procedures provide for **a prompt and equitable** impartial investigation free from conflicts of interest, **and resolution of complaints of sex discrimination, including sexual misconduct.** The Board also has identified disciplinary measures that may be imposed upon the offender. Nothing in this policy or procedure prevents an individual from pursuing action through State and/or Federal law, contacting law enforcement, or from filing a complaint with the United States Department of Education, Office of Civil Rights, the Ohio Civil Rights Commission or the Equal Employment Opportunity Commission.

The Board designates the following individual to serve as the District's Title IX Coordinator:

Title: Director of Human Resources  
Address: 5640 Briarcliff Drive, Garfield Heights, OH 44125  
Phone number: 216-475-8100  
Email: cghanke@ghbulldogs.org

The Title IX Coordinator serves as the grievance officer and coordinates the District's efforts to comply with and carry out responsibilities under Title IX, including any complaint under Title IX. He/She is vested with the authority and responsibility for investigating all sexual harassment complaints in accordance with the procedures set forth in the accompanying regulation and staff and student handbooks. **Any investigatory responsibilities of the Title IX Coordinator may be delegated to a designee trained in Title IX compliance and procedures.**

Confidentiality/Retaliation

Sexual harassment matters, including the identity of both the **reporting** charging party and the **responding party** accused, are kept confidential to the extent possible, consistent with the Board's legal obligations to investigate. Although discipline may be imposed against the **responding party** accused upon a finding of guilt, the District prohibits retaliation for an individual's participation in, and/or initiation of a sex discrimination/sexual harassment complaint investigation, including instances where the complaint is not substantiated. The District takes reasonable steps to prevent retaliation and takes strong responsive action if retaliation occurs.

[Adoption date:]

LEGAL REFS.: Civil Rights Act, Title VI; 42 USC 2000d et seq.  
Civil Rights Act, Title VII; 42 USC 2000e et seq.  
Education Amendments of 1972, Title IX; 20 USC 1681 et seq.  
Executive Order 11246, as amended by Executive Order 11375  
Equal Pay Act; 29 USC 206  
Ohio Const. Art. I, Section 2  
ORC Chapter 4112

CROSS REFS.: AC, Nondiscrimination  
GBA, Equal Opportunity Employment  
GBD, Board-Staff Communications (Also BG)  
GBH, Staff-Student Relations (Also JM)  
IGDJ, Interscholastic Athletics  
JB, Equal Educational Opportunities  
JFC, Student Conduct (Zero Tolerance)  
JFCF, Hazing and Bullying (Harassment, Intimidation and Dating Violence)  
JHG, Reporting Child Abuse  
Staff Handbooks  
Student Handbooks

CONTRACT REFS.: Teachers' Negotiated Agreement  
Support Staff Negotiated Agreement

File: ACA/ACAA

*NOTE: Federal law requires the investigation of all complaints of sexual harassment, including sexual violence. The board *should* **must** appoint, a Title IX Coordinator for the district and make this person known to the entire school community – staff, students and visitors.*

*Identification of the district's sex discrimination and sexual harassment policies and Title IX Coordinator should occur in, but not be limited to, staff directories, staff handbooks, student handbooks and on the district's website.*

***THIS IS A REQUIRED POLICY***

**NOTE: MUST BE CUSTOMIZED PRIOR TO ADOPTION.  
FILL IN REQUIRED INFORMATION PRIOR TO ADOPTION.**

NONDISCRIMINATION ON THE BASIS OF SEX/SEXUAL HARASSMENT  
GRIEVANCE PROCEDURES

The Board has created informal and formal discrimination and harassment grievance procedures, providing for a prompt and **equitable** ~~impartial~~ investigation **and resolution of complaints of sex discrimination, including sexual misconduct.** ~~free of conflicts of interest.~~ All students and District employees are **encouraged** ~~required~~ to fully cooperate when asked to participate in an investigation.

Members of the school community and third parties are encouraged to promptly report incidents of sex discrimination or sexual harassment. Complaints may be filed with any District employee, or directly with the Title IX Coordinator. District employees are required to report these incidents to the Title IX Coordinator upon becoming aware of an incident, and failure to do so may result in disciplinary action.

Complaints of sex discrimination or sexual harassment must be filed **as soon as possible after** ~~within 180 calendar days of the alleged incident,~~ as delays in filing complaints can make it difficult to investigate. Both the informal and formal grievance procedures are completed **in a timely manner** ~~within 60 days of the date the incident was reported to the Title IX Coordinator,~~ unless extenuating circumstances exist. Periodic updates are **provided to the parties** ~~made~~ as appropriate during the investigation.

The Title IX Coordinator determines whether or not, by “a preponderance of the evidence,” the alleged victim’s allegations are true. “A preponderance of the evidence” means that evidence must show the alleged discrimination/sexual harassment was more likely than not to have occurred.

Pending the final outcome of an informal or formal investigation, the District institutes interim measures to protect the **reporting and/or responding parties** ~~alleged victim~~ and informs him/her of available support services. Interim measures may include, but are not limited to: a District-enforced no contact order, **modification of work or class** ~~schedules changes,~~ academic modifications ~~for the alleged victim,~~ and/or school counseling, ~~for the alleged victim.~~ These measures should ensure **that both parties** ~~the alleged victim~~ continues to have equal access to all ~~education district~~ programs and activities and the safety of all students **parties** is protected.

**If the Title IX Coordinator or designee** ~~is any of the named officials are the~~ **responding party** accused or are the **reporting party** ~~alleged victim,~~ the Board designates an alternate investigator and retains final decision-making authority.

All matters involving sexual harassment complaints remain confidential to the extent possible.

### Informal Procedure for Addressing Complaints

An informal grievance procedure can be used when the Title IX Coordinator deems it appropriate and/or when the parties involved (**reporting party** ~~alleged victim~~ and **responding party** ~~accused~~) agree that an informal process is appropriate and sufficient. The informal process is not used when the alleged discrimination or harassment may constitute sexual violence or any other criminal act.

The Title IX Coordinator gathers enough information during the informal process to understand and resolve the complaint. The Title IX Coordinator proposes an informal solution based on this fact-gathering process, which may include, but not be limited to: requiring the **responding party** ~~accused~~ to undergo training on harassment/discrimination, requiring all students and staff to undergo such training, and instituting protective mechanisms for the **reporting party**. ~~alleged victim.~~

~~Either party has the right to terminate the informal procedure at any time and pursue a remedy under the formal grievance procedure.~~

### Formal Procedure for Addressing Complaints

While the formal grievance procedure may serve as the first step toward the resolution of a charge of sex discrimination or sexual harassment, it also is available when the informal procedure fails to resolve the complaint.

Through the formal grievance procedure, the Title IX Coordinator attempts to resolve the complaint in the following way:

1. The Title IX Coordinator promptly ~~confers~~ **communicates** with the ~~charging party/alleged victim~~ **reporting party** in order to obtain a clear understanding of that party's statement of the alleged facts. The statement is put in writing by the Title IX Coordinator and signed by the **reporting party, where possible, charging party/alleged victim** as a testament to the statement's accuracy.
2. The Title IX Coordinator ~~meets~~ **communicates** with the ~~charged~~ **responding** party in order to obtain his/her response to the complaint. The response is put in writing by the Title IX Coordinator and signed by the ~~charged~~ **responding party, where possible**, as a testament to the statement's accuracy.
3. The Title IX Coordinator ~~holds as many meetings~~ **communicates** with the parties and witnesses (if any) as ~~are necessary~~ to gather **all of the relevant** facts. The dates of **any** meetings and the facts gathered are all put in writing. The investigation is ~~adequate,~~ **reliable, impartial and prompt and equitable**, and allows both parties an equal opportunity to present witnesses and other evidence.

4. At the conclusion of the investigation, the Title IX Coordinator prepares a written report summarizing: the evidence gathered during the investigation and whether the allegations were substantiated; whether any Board policies or student or employee codes of conduct were violated; any recommendations for corrective action. The investigation report indicates if any measures must be instituted to protect the ~~alleged~~ **victim reporting party**. Such measures may include, but are not limited to extending any interim measures taken during the investigation. The report also informs the ~~alleged~~ **victim reporting party** of available support services, which at a minimum includes offering school counseling services if the ~~alleged~~ **victim reporting party** is a student.

#### Notice of Outcome

Both the ~~alleged~~ **victim reporting party** and the ~~accused~~ **responding party** are provided written notice of the outcome of the complaint.

If either party disagrees with the decision of the Title IX Coordinator, he/she may appeal to the Superintendent. After reviewing the record made by the Title IX Coordinator, the Superintendent may attempt to gather further evidence necessary to decide the case and to determine appropriate action to be taken. The decision of the Superintendent is final.

#### Disciplinary Action

Any disciplinary action is carried out in accordance with Board policies, student and employee codes of conduct, State and Federal law, and, when applicable, the negotiated agreement. When recommending discipline, the Title IX Coordinator considers the totality of the circumstances involved, including the ages and maturity levels of those involved. The Title IX Coordinator and the Superintendent determine if a recommendation for expulsion for an ~~an~~ **responding accused** student or discharge for an ~~an~~ **responding accused** employee should be made. If this recommendation is made and a hearing is required, the hearing shall be held in accordance with Board policy, State law and/or the negotiated agreement. Both parties shall have an equal right to attend the hearing, have a representative and parent (if student) present, present evidence, and question witnesses.

(Approval date:)



*NOTE: Federal law requires the investigation of all complaints of sexual harassment. Boards of education must have a procedure by which complaints may be reported and investigated. This procedure is provided to assist boards in meeting the requirements of law. Keep the procedural language in its entirety, edit to meet the district's needs or replace with the district's complaint procedures.*

***THIS IS A REQUIRED REGULATION***

SEXUAL HARASSMENT COMPLAINT FORM

Date of Report \_\_\_\_\_

**Reporting Party** Employee/Student Name \_\_\_\_\_

Position or Grade \_\_\_\_\_ Building \_\_\_\_\_

Date and Time of Alleged Harassment \_\_\_\_\_

Location of Alleged Harassment \_\_\_\_\_

Name of Alleged Harasser **Accused (Responding Party)** \_\_\_\_\_

Position or Grade \_\_\_\_\_ Building \_\_\_\_\_

Description of the Incident(s) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Name of Witnesses, if any, and Involvement \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Your Reaction \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature of Complainant **Reporting Party** \_\_\_\_\_

***NOTE: This type of form can be a helpful tool during a Title IX investigation. Districts may choose to use this form as it appears or customize it to better reflect district procedures. Districts should also consider creating a form to document administrative follow-up.***

ADMINISTRATIVE FOLLOW-UP

Date of Investigation \_\_\_\_\_

Investigation Details \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Action Taken \_\_\_\_\_

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date of Follow-Up Conference \_\_\_\_\_

Results of the Conference \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date of Final Report \_\_\_\_\_

Date Copy Sent to Complainant \_\_\_\_\_

Signature of Grievance Officer \_\_\_\_\_

## BROADCASTING AND TAPING OF BOARD MEETINGS

Photographic and electronic audio and video broadcasting and recording devices may be used at regular and special Board meetings legally open to the public according to the following guidelines.

1. ~~Photographs, broadcasting and recordings of meetings may be made only when all parties involved have been informed that cameras, broadcasting and/or recording devices are being used.~~ Persons **interested in taking photographs, broadcasting or recording board meetings should** using these devices must notify the Board of their intent to ~~interest in do~~ **do** so.
2. Persons operating cameras, broadcasting and/or recording devices must do so with a minimum of disruption to those present at the meeting. Specifically, the view between Board members and the audience must not be obstructed, interviews must not be conducted during the meeting and no commentary is to be given in a manner that distracts Board members or the audience.
3. The Board has the right to halt any recording that interrupts or disturbs the meeting.

The Board may make the necessary arrangements to make audio **and/or video** recordings of all regular meetings and any special meeting that it deems appropriate.

[Adoption date:]

LEGAL REFS.: U.S. Const. Amend. I  
ORC 121.22  
2911.21  
2917.12  
2921.31  
3313.20(A)

CROSS REFS.: BD, School Board Meetings  
BDDH, Public Participation at Board Meetings (Also KD)

*NOTE:—The coding of this sample policy indicates that the identical policy is also filed in Section K, School-Community Relations.*

## STUDENT TRANSPORTATION SERVICES

The transportation policies of the Board are aimed at providing a safe, efficient and economical method of getting students to and from school. It is the desire of the Board that the transportation schedule serves the best interests of all students and the District. The Board provides transportation as required by State law.

In addition to that required by law, the Board may provide transportation to all elementary and secondary school students to the extent determined by the administration and approved by the Board. All regulations governing student transportation are in accordance with the Ohio School Bus Operation Regulations issued by the Ohio Department of Education, the Ohio State Highway Patrol and the Ohio Department of Public Safety and as required by State law.

The District will transport as many students as practical on school buses that meet all the state requirements for pupil transportation. In some cases, students may be transported by other means as defined by State law.

Fees may not be charged to students for routine transportation or for non-routine transportation for educational field trips provided during the school day.

The Board annually approves designated bus stops and time schedules as presented by the Superintendent/designee, and grants authority to the transportation supervisor/designee to adjust stops during the school year.

The transportation program is under the direction of the transportation supervisor who is responsible to the Superintendent. The Board directs the Superintendent/designee to develop District-level policies and procedures for the safe and efficient operation of student transportation services.

### Transportation to Community, STEM, **STEAM** and Private Schools

The District will provide transportation for eligible students who attend community, STEM, **STEAM**, and private schools in compliance with State law when practical.

When transportation for any student is not practical by any means approved by State law, the Board may resolve to declare transportation impractical and offer the student payment in lieu of transportation.

[Adoption date:]

LEGAL REFS.: ORC 3327.01 through 3327.10  
4511.76 through 4511.78  
OAC 3301-83

CROSS REFS.: EEAA, Eligibility Zones for Pupil Transportation  
EEAC, School Bus Safety Program

*NOTE: In all city, local and exempted village districts, the board provides transportation for resident elementary students, kindergarten through grade eight, who live more than two miles from the school of attendance and for all students with physical or mental disabilities that make walking impossible or unsafe. The transporting of high school students is optional. Students attending a joint vocational school must be provided with transportation from the high school to the JVSD. Buses used to transport students may be operated by the district, other districts or in some cases private contractors that meet the requirements for the state for pupil transportation. The approved alternative methods for transporting students are outlined in Ohio Administrative Code 3301-83-19.*

*The board must provide transportation to nonpublic, community, and **STEM and STEAM** school students on the same basis as it is provided to resident students attending district schools.*

*The board is not required to transport nonpublic or community school students whose travel is more than 30 minutes to school from their district school of assignment. These students are not eligible for any services, including payment in lieu of transportation in accordance with State law.*

*State law permits districts, upon request, to transport students in grades K-12 who do not reside in the district to a nonpublic school the student attends if the:*

- 1. student's resident district is not required to transport the student because the travel time is more than 30 minutes and*
- 2. parent agrees to reimburse the nonresident district for the costs of transporting the student that exceed the amount the district receives from the state.*

*If the nonresident district declines the request, it is required to state its reasons in writing.*

*It is advisable for a board to delegate to the superintendent/designee the responsibility of developing district-level policies and procedures for the daily transportation procedure. Many laws will apply in these areas.*

## ENGLISH LEARNERS

The Board recognizes the need to provide equal educational opportunities for all students in the District. Therefore, if the inability to speak and understand the English language excludes a student from effective participation in the educational programs offered by the District, the District shall take appropriate action to rectify the English language deficiency in order to provide the student equal access to its programs. Students in a language minority or who are English learners are identified, assessed and provided appropriate services.

The Board directs the administration to develop and implement instruction programs that:

1. appropriately identify language minority students;
2. provide the appropriate instruction to English learner students to assist them in gaining English language proficiency, as well as content knowledge, in reading/language arts and mathematics and
3. annually assess the English proficiency of students and monitor their progress in order to determine their readiness for the mainstream classroom environment.

The District requires all English learner students to be tested. Alternative assessments may be required. Students must make yearly gains toward closing the achievement gap as defined by the State Board of Education performance targets.

~~English learner students who have been enrolled in U.S. schools for less than one full year may be exempt from one administration of the reading/language arts assessment administered to their grade levels. However, students who choose to take these tests are permitted to do so. (Assessments in math, science and social studies are not exempt.)~~

The District provides parents with notice of and information regarding the instructional program as required by law. Parent and family involvement is encouraged and parents are regularly apprised of their child's progress.

[Adoption date:]

LEGAL REFS.: 42 USC 2000d  
The Elementary and Secondary Education Act; 20 USC 1221 et seq.  
34 CFR 200  
ORC 3301.0711  
3302.01; 3302.03  
3313.61; 3313.611; 3313.612  
3317.03  
3331.04  
OAC 3301-35-04; 3301-35-06; 3301-35-07

CROSS REFS.: AC, Nondiscrimination  
IE, Organization of Facilities for Instruction  
IGBJ, Title I Programs  
IGBL, Parent and Family Involvement in Education  
JB, Equal Educational Opportunities  
JK, Employment of Students

***NOTE: THIS IS A REQUIRED POLICY***



## COCURRICULAR AND EXTRACURRICULAR ACTIVITIES

The purpose of education is to develop the whole person of the student. For this reason an educational program must embody, as an essential element, activities that involve students beyond the classroom and foster the values that result from interaction and united effort. Such activities form a logical extension of the required and general curriculum and the elective or special curriculum.

The Board has established the criteria for cocurricular and extracurricular activities consistent with its philosophy of, and goals for, education. All student activity programs must:

1. have educational value for students;
2. be in balance with other curricular offerings in the schools and be supportive of, and never in competition with, the academic program and
3. be managed in a professional manner.

The Board may require that students pay reasonable fees to participate in cocurricular and extracurricular activities.

The following guidelines govern the student activity programs.

1. Student activities are those school-sponsored activities that are voluntarily engaged in by students, have the approval of the school administration and do not carry credit toward promotion or graduation.
2. Each school, under the direction of the principal and professional staff, has a student activity program designed to stimulate student growth and development by supplementing and enriching the curricular activities. All receipts and expenditures are accounted for through the activity account.
3. Each activity should be designed to contribute directly to the educational, civic, social and ethical development of the students involved.
4. The student activity program receives the same attention in terms of philosophy, objectives, social setting, organization and evaluation as that given the regular school curriculum.
5. Each school develops written guidelines and procedures regulating the creation, organization, administration and dissolution of student activity programs. The Superintendent reports annually to the Board the general purposes, plans and financial status of the cocurricular and extracurricular programs of the District.

6. The expenses involved in participating in any school activity and in the total program for a school year should be set so that a majority of the students may participate without financial strain. Special consideration may be given in cases in which the expense of participating would result in exclusion.
7. Activities must be open to all students, regardless of race, color, national origin, ancestry, citizenship status, religion, sex, economic status, age, disability or military status.
8. Activities must not place undue burdens upon students, teachers or schools.
9. Activities should not interfere with regularly scheduled classes. This limitation often requires conducting such activities beyond the regular school day, if possible.
10. Activities at any level should be unique, not duplications of others already in operation.
11. Students participating in cocurricular and extracurricular activities are expected to demonstrate responsible behavior and good conduct. The Board encourages the development and promotion of sportsmanship in all phases of the educational process, including athletics and all other cocurricular and extracurricular activities.
12. Students suspended and expelled from school are banned from extracurricular activities. Students may also be suspended from extracurricular activities for violations of the student code of conduct or the code of conduct of the particular activity in which they participate. Students absent from school are not permitted to participate in extracurricular activities on that date.
13. Annually, the Board directs the Superintendent/designee to identify supplemental contract positions that supervise, direct or coach a student activity program that involves athletic, routine/regular physical activity or health and safety considerations. Upon the identification of the position, the individual must complete the requirements established by the Ohio Department of Education and State law.
14. Students may be expelled for up to one year for firearm-related or knife-related incidents occurring off school property while at an interscholastic competition, extracurricular event or other school-sponsored activity.
15. Students may be removed from extracurricular activities when their presence poses a continuing danger to persons or property or an ongoing threat of disruption. If a student is removed from extracurricular activities, such removal may include all extracurricular activities in which the student is involved.

16. Resident students enrolled in community schools are permitted to participate in the District's extracurricular activities, including interscholastic athletics at the school to which the student would be assigned. Students must be of the appropriate age and grade level as determined by the Superintendent, and must fulfill the same academic, nonacademic and financial requirements as any other participant.
17. Resident students attending **STEM and STEAM** schools are permitted to participate in the District's extracurricular activities, including interscholastic athletics, at the school to which the student would be assigned. Students must be of the appropriate age and grade level as determined by the Superintendent, and must fulfill the same academic, nonacademic and financial requirements as any other participant.
18. Resident students attending a nonpublic school are permitted to participate in the District's extracurricular activities, including interscholastic athletics, at the school to which the student would be assigned if the nonpublic school the student is enrolled in does not offer the extracurricular activity. Students must be of the appropriate age and grade level as determined by the Superintendent and must fulfill the same academic, nonacademic and financial requirements as any other participant.
19. Resident students receiving home instruction in accordance with State law are permitted to participate in the District's extracurricular activities, including interscholastic athletics, at the school to which the student would be assigned. Students must be of the appropriate age and grade level as determined by the Superintendent and must fulfill the same academic, nonacademic and financial requirements as any other participant.

[Adoption date:]

LEGAL REFS.: ORC 3313.537; 3313.5311; 3313.5312; 3313.5314; 3313.58; 3313.59;  
3313.664  
3315.062  
3319.16  
3321.04  
Chapter 4112  
OAC 3301-27-01  
3301-35-06

CROSS REFS.: AFI, Evaluation of Educational Resources  
DJ, Purchasing  
IGCH, College Credit Plus (Also LEC)  
IGDB, Student Publications  
IGDC, Student Social Events  
IGDF, Student Fundraising Activities  
IGDG, Student Activities Funds Management  
IGDJ, Interscholastic Athletics  
IGDK, Interscholastic Extracurricular Eligibility  
JECBC, Admission of Students from Non-Chartered or Home Schooling  
JED, Student Absences and Excuses  
JGD, Student Suspension  
JGDA, Emergency Removal of Student  
JGE, Student Expulsion  
JL, Student Gifts and Solicitations  
JN, Student Fees, Fines and Charges  
KGB, Public Conduct on District Property  
KK, Visitors to the Schools  
Student Handbooks

*NOTE: Districts are required to allow resident students enrolled in community schools (House Bill (HB) 487 (2014)), and STEM **and STEAM** schools to participate in the district's extracurricular activities.*

*HB 59, effective September 29, 2013, requires districts to allow resident students who are receiving home instruction to participate in extracurricular activities at the school to which they would be assigned. Districts are also required to allow resident students attending a chartered or non-chartered nonpublic school to participate in extracurricular activities in the school to which the student would be assigned if the activity is one that the nonpublic school they are enrolled in does not offer. Students participating under these provisions must be of the appropriate grade and age level as determined by the superintendent and must meet the same academic, nonacademic and financial requirements as any other student. Districts are prohibited from imposing additional rules or fees on a student participating under these provisions that are not applied to other students participating in the same program.*

*Senate Bill (SB) 3 (2016) added Ohio Revised Code 3313.5314 stating that students attending the district or homeschool, nonpublic school, community school, and STEM **and STEAM** school students otherwise eligible to participate in extracurricular activities in the district cannot be denied the opportunity to participate in extracurricular activities in the district solely because of their participation in CCP. Students still must meet the district eligibility requirements.*

*Districts may allow nonpublic, community, and STEM **and STEAM** school students who are not eligible to enroll in the district the opportunity to participate in an extracurricular activity operated by a school of the district if the activity is one the school the student is enrolled in does not offer, and the activity is not interscholastic athletics or interscholastic competitions in music, drama or forensics. The superintendent may also allow a homeschool student not eligible to enroll in the district to participate in an extracurricular activity offered by one of the schools if it is an activity the district in which they are eligible to enroll does not offer.*

*SB 3 (2016) also allows the superintendent to allow a nonresident student attending a nonpublic school located in the district the ability to participate in an activity that is interscholastic athletics or interscholastic competitions in music, drama or forensics provided certain criteria are met.*

*School districts must count – up to 24 hours per school year as excused absences – time that a student is absent from school for the sole purpose of traveling out of state to participate in a board-approved enrichment activity or an extracurricular activity. The student is required to make up all missed classroom assignments.*

File: IGD

*In addition, if the student will be out of the state for 24 or more consecutive school hours for a board-approved enrichment or extracurricular activity, a classroom teacher employed by the board must accompany the student to provide instructional assistance.*

*For boards developing policy without the assistance of an OSBA consultant, this category is useful for general policy on student activities and for establishing definitions.*

***THIS IS A REQUIRED POLICY***

6 of 6

## INTERSCHOLASTIC ATHLETICS

Participation by students in athletic competition is a privilege subject to Board policies and regulations. While the Board takes great pride in winning, it emphasizes and requires good sportsmanship and a positive mental attitude as prerequisites to participation.

The Superintendent and administrative staff schedule frequent conferences with all physical education instructors, coaches and athletic directors to develop a constructive approach to physical education and athletics throughout the District and to maintain a program that is an educational activity.

Interscholastic athletic programs are subject to approval by the Board. The building principal is responsible for the administration of the interscholastic athletic program within his/her school. In discharging this responsibility, the principal consults with the athletic directors, coaches and physical education instructors on various aspects of the interscholastic athletic program. It is the responsibility of the principal and his/her staff to ensure the proper management of all athletic and physical education programs and the safety of students and the public.

The Board may require that students pay reasonable fees to participate in interscholastic athletics.

Coaches are required to complete all approved course work as specified by State law, the Ohio High School Athletic Association (OHSAA) and the Ohio Department of Education in order to qualify to serve as coaches.

In the conduct of interscholastic athletic programs, the rules, regulations and limitations outlined by the OHSAA and State law must be followed. It is the responsibility of the District's voting delegate to OHSAA to advise the management team of all pending changes in OHSAA's regulations.

Eligibility requirements for participating in athletic programs must conform to regulations of the OHSAA. They include the requirements that a student have the written permission of his/her parent(s) and shall have been determined as physically fit for the chosen sport by a licensed physician.

All students participating in interscholastic athletics must be covered by insurance. This insurance may be available for purchase through the District. If parents choose not to purchase insurance provided by the District, the parent(s) must sign a waiver ensuring that private coverage is provided.

As character building is one of the major objectives of interscholastic athletics, the athlete assumes responsibility for regulating his/her personal life in such ways as to make him/her a worthy representative of his/her school.

Any student may be suspended from an athletic team practice and competition for a period of time, designated by the principal, for infractions of school rules and regulations or for any other unacceptable conduct in or out of school.

Students in grades 9-12 are ineligible for athletics for the first 50% of the maximum allowable regular season contests in the sports the student participated in during the 12 months immediately preceding the transfer, until the one-year anniversary date of enrollment in the school the student transferred to. If the transfer takes place during the sport season in which a student has participated in a regular season interscholastic contest, the student is ineligible for the remainder of that sport's season. Exceptions to the ineligibility provisions are outlined in the OHSAA Bylaws.

Resident students enrolled in community schools are permitted to participate in the District's interscholastic athletics program at the school to which the student would be assigned. Students must be of the appropriate age and grade level as determined by the Superintendent, and must fulfill the same academic, nonacademic and financial requirements as any other participant.

Resident students attending **STEM and STEAM** schools are permitted to participate in the District's interscholastic athletics program at the school to which the student would be assigned. Students must be of the appropriate age and grade level as determined by the Superintendent, and must fulfill the same academic, nonacademic and financial requirements as any other participant.

Resident students attending a nonpublic school are permitted to participate in the District's interscholastic athletic programs at the school to which the student would be assigned if the nonpublic school the student is enrolled in does not offer the activity. Students must be of the appropriate age and grade level as determined by the Superintendent and must fulfill the same academic, nonacademic and financial requirements as any other participant.

Resident students receiving home instruction in accordance with State law are permitted to participate in the District's interscholastic athletic programs at the school to which the student would be assigned. Students must be of the appropriate age and grade level as determined by the Superintendent and must fulfill the same academic, nonacademic and financial requirements as any other participant.

Foreign exchange students enrolled in a recognized visitor exchange program may be eligible to participate in interscholastic athletics in accordance with OHSAA Bylaws.



[Adoption date:]

LEGAL REFS.: ORC 2305.23; 2305.231  
3313.537; 3313.5310; 3313.5311; 3313.5312; 3313.5314; 3313.539;  
3313.66; 3313.661; 3313.664  
3315.062  
3319.303  
3321.04  
3707.52  
OAC Chapter 3301-27

CROSS REFS.: IGCH, College Credit Plus (Also LEC)  
IGD, Cocurricular and Extracurricular Activities  
IGDK, Interscholastic Extracurricular Eligibility  
IKF, Graduation Requirements  
JECBA, Admission of Exchange Students  
JECBC, Admission of Students from Non-Chartered or Home Schooling  
JGD, Student Suspension  
JGE, Student Expulsion  
JN, Student Fees, Fines and Charges  
Student Handbooks

*NOTE: Districts are required to allow resident students enrolled in community schools (House Bill (HB) 487 (2014)), and STEM **and STEAM** schools to participate in the district's extracurricular activities.*

*HB 59, effective September 29, 2013, requires districts to allow resident students who are receiving home instruction to participate in extracurricular activities at the school to which they would be assigned. Districts are also required to allow resident students attending a chartered or non-chartered nonpublic school to participate in extracurricular activities in the school to which the student would be assigned if the activity is one that the nonpublic school they are enrolled in does not offer. Students participating under these provisions must be of the appropriate grade and age level as determined by the superintendent and must meet the same academic, nonacademic and financial requirements as any other student. Districts are prohibited from imposing additional rules or fees on a student participating under these provisions that are not applied to other students participating in the same program.*

*Senate Bill (SB) 3 (2016) added Ohio Revised Code (RC) 3313.5314 stating that students attending the district or homeschool, nonpublic school, community school, and STEM **and STEAM** school students otherwise eligible to participate in extracurricular activities in the district cannot be denied the opportunity to participate in extracurricular activities in the district solely because of their participation in CCP. Students still must meet the district eligibility requirements.*

*Districts may allow nonpublic, community, and STEM **and STEAM** school students who are not eligible to enroll in the district the opportunity to participate in an extracurricular activity operated by a school of the district if the activity is one the school the student is enrolled in does not offer, and the activity is not interscholastic athletics or interscholastic competitions in music, drama or forensics. The superintendent may also allow a homeschool student not eligible to enroll in the district to participate in an extracurricular activity offered by one of the schools if it is an activity the district in which they are eligible to enroll does not offer.*

*SB 3 (2016) also allows the superintendent to allow a nonresident student attending a nonpublic school located in the district the ability to participate in an activity that is interscholastic athletics or interscholastic competitions in music, drama or forensics provided certain criteria are met.*

*HB 49 (2017) revised language in RC 3313.5310 requiring a student wishing to participate in athletics to submit a form signed by the student and parent stating that both have received and reviewed a copy of the sudden cardiac arrest guidelines. The change requires the form to be submitted once annually, rather than each school year for every athletic activity in which the student participates.*

Concussion Management

*HB 143 (effective April 23, 2012) added requirements to State law for concussion management in athletics. The specific requirements are outlined in Section RC 3313.539. The law states that if districts are subject to the rules of an interscholastic athletic conference, they will be in compliance if the rules of the organization are substantially similar to that of State law. Districts who are part of the Ohio High School Athletic Association (OHSAA) should already be implementing procedures that are similar to what is now in State law. If your district is not a member of OHSAA, or has sports that are not recognized as OHSAA sports, check with your regulatory organization to ensure compliance with State law.”*

*OHSAA has already made a concerted effort to provide educational resources to member schools on concussion management. This information is outlined in the OHSAA Bylaws and sports regulations.*

*Specifically, OHSAA has adopted the following sports regulation:*

*“Any athlete who exhibits signs, symptoms or behaviors consistent with a concussion (such as loss of consciousness, headache, dizziness, confusion or balance problems) shall be immediately removed from the contest and shall not return to play until cleared with written authorization by an appropriate health care professional.” HB 487 (2014) amended the requirements for who can clear a student to return to practice or play, after the student was removed for exhibiting signs or symptoms of a concussion. The requirements are outlined in RC 3313.539.*

*OHSAA has further defined parameters to guide OHSAA licensed officials, medical personnel and member schools in implementing these guidelines. Information is provided by OHSAA on recognizing signs and symptoms consistent with a concussion. Specific guidelines and expectations for coaches, officials, and students for concussion management are outlined in the OHSAA general sports regulations. Details are additionally outlined in these regulations for when athletes can be returned to play and who is able to decide whether a student is fit to return to practice or competition.*

*HB 143 amended the requirements for the issuing or renewal of a pupil-activity program permit to coach interscholastic athletics. These permits are issued by the Ohio Department of Education. To receive a first time permit, each individual must successfully complete a training program that is specifically focused on brain trauma and brain injury management. To renew a permit, individuals must present evidence that they have successfully completed a training program in recognizing the symptoms of concussions and head injuries within the previous three years.*

*OHSAA has a Web page dedicated to sports safety, which includes links to concussion resources. Visit <http://www.ohsaa.org/sportssafety> for more information.*

*Requirements for coverage by insurance and for physical examinations might be part of such a policy or these could be dealt with under Student Insurance Program and Physical Examinations of Students and cross-referenced from this page. Another source of information would be the student handbook.*

***THIS IS A REQUIRED POLICY***

**NOTE: MUST BE CUSTOMIZED PRIOR TO ADOPTION.**

**GRADUATION REQUIREMENTS**

The Board desires that its standards for graduation meet or exceed the minimum standards of the Ohio Department of Education (ODE) as well as State law and, further, that our high school compares favorably with other high schools in the state that are recognized for excellence.

The requirements for graduation from high school are as follows.

<u>District Minimum</u>		<u>Statutory Graduation Requirements</u>	
English Language Arts	4 units	English Language Arts	4 units
History and government, including one-half unit of American History and one-half unit of American Government	1 unit	History and government, including one-half unit of American History and one-half unit of American Government	1 unit
Social Studies *	2 units	Social Studies *	2 units
Science, with inquiry-based lab experience, including one unit each in Physical Science and Life Sciences and one unit in Chemistry, Physics or other physical science, Advanced Biology or other life science, Astronomy, Physical Geology or other earth or space science	3 units	Science, with inquiry-based lab experience, including one unit each in Physical Science and Life Sciences and one unit in Chemistry, Physics or other physical science, Advanced Biology or other life science, Astronomy, Physical Geology or other earth or space science	3 units
Math, including one unit of Algebra II or its equivalent **	4 units	Math, including one unit of Algebra II or its equivalent **	4 units
Health	½ unit	Health	½ unit
Physical Education	½ unit	Physical Education	½ unit
Electives ***	<u>5 units</u>	Electives ***	<u>5 units</u>
Total	20 units	Total	20 units

File: IKF

The statutory graduation requirements also include:

1. **\* students entering ninth grade for the first time on or after July 1, 2017 must take at least one-half unit of instruction in the study of world history and civilizations “as part of the required social studies units”;**
2. \*\* students entering ninth grade for the first time on or after July 1, 2015 who are pursuing a career-technical instructional track may complete a career-based pathway math course approved by ODE as an alternative to Algebra II;
3. \*\*\* student electives of any one or combination of the following: foreign language, fine arts (must complete two semesters in any of grades 7-12 unless following a career-technical pathway), business, career-technical education, family and consumer sciences, technology, agricultural education or additional English language arts, math, science or social studies courses not otherwise required under the statutory graduation requirements;
- 4.3. units earned in social studies shall be integrated with economics and financial literacy and
- 5.4. passing all state-required examinations.

### Summer School

Summer school credits are accepted toward graduation, provided that administrative approval has been given prior to registration for the course.

### Educational Options

High school credit is awarded to students who successfully complete Board-approved educational options that count toward the graduation requirements and subject area requirements.

### College Credit Plus and Postsecondary Enrollment Options

Credit is awarded for courses successfully completed at an accredited postsecondary institution. High school credit awarded for a course successfully completed under College Credit Plus, or where applicable the former Postsecondary Enrollment Options Program, counts toward the graduation requirements and subject area requirements of the District. If a course comparable to the course successfully completed is offered by the District, then comparable credit for the completed equivalent course is awarded. If no comparable course is offered, the District grants to the student an appropriate number of credits in a similar subject area.

### Correspondence Courses

High school courses offered through correspondence courses are accepted for credit toward graduation only when they meet the following criteria.

1. Credits earned in correspondence schools directly affiliated with state universities are evaluated by the school administration for students who wish to qualify for graduation from high school.
2. Credits earned from correspondence schools not directly affiliated with an accredited college or university may not be applied toward graduation.
3. Credits earned from schools that have been established primarily for correspondence study, rather than an institution primarily for residence study, are not accepted toward graduation.

### Course Work Prior to Ninth Grade

Student work successfully completed prior to the ninth grade is applied towards graduation credit if the course is taught by a teacher holding a license valid for teaching high school and is designated by the Board as meeting the high school curriculum requirements.

### Physical Education Exemption

A student who, during high school, has participated in interscholastic athletics, marching band or cheerleading for at least two full seasons is not required to complete any physical education courses as a condition to graduate. However, the student is required to complete one-half unit, consisting of at least 60 hours of instruction, in another course of study.

### Junior Reserve Officer Training Corps (JROTC) Exemption

A student who has participated in JROTC for at least two full school years is not required to complete any physical education courses as a condition to graduate. In addition, the academic credit received from participating in JROTC may be used to satisfy the one-half unit of Physical Education and completion of another course is not necessary for graduation.

### Community Service

The District offers community service education, which acquaints students with the history and importance of volunteer service and with a wide range of existing community needs. Community service opportunities may be considered an elective towards graduation.

Graduation Requirements Opt Out

The District offers students entering the ninth grade on or after July 1, 2010, and before July 1, 2016, the ability to opt out of the graduation requirements in compliance with Board policy and regulations and all procedural requirements stipulated by the school.

[Adoption date:]

LEGAL REFS.: ORC 3301.07(D)(3)  
3313.60; 3313.6014; 3313.603; 3313.605; 3313.61  
3345.06  
OAC 3301-35-04  
3301-16-05

CROSS REFS.: IGBM, Credit Flexibility  
IGCA, Summer Schools  
IGCD, Educational Options (Also LEB)  
IGCH, College Credit Plus (Also LEC)  
IGCI, Community Service  
JN, Student Fees, Fines and Charges

*NOTE: Although the minimum requirements for graduation are listed in the policy as 20 units of credit, boards are permitted to require more than 20 units in order for its students to graduate from high school and should edit this policy accordingly. District requirements should be reflected in the district minimum column.*

*Senate Bill (SB) 311, passed in 2006, permits boards to adopt a policy that excuses from high school physical education those students who have participated in interscholastic athletics, cheerleading or marching band for at least two full seasons. However, excused (exempted) students must complete one-half unit of at least 60 hours of instruction in another course of study in order to graduate from high school.*



*House Bill (HB) 290, passed in 2009, adds participation in Junior Reserve Officer Training Corps (JROTC) programs approved by the United States Congress to the list of permitted electives within the Ohio Core curriculum. Boards may also excuse (exempt) participating students from high school physical education courses if participation in JROTC is for at least two full years.*

*In addition, under HB 290, boards are permitted to grant high school credit for two full years of participation in JROTC without the student having to take another course of study in order to graduate from high school.*

*HB 487 in 2014 sets forth three diploma pathways in addition to the regular curriculum requirements. These diploma pathways appear in RC 3313.618, and apply to students entering ninth grade for the first time on or after July 1, 2014. In order to qualify for a high school diploma, eligible students must satisfy at least one of the following conditions: 1) be remediation-free on each of the nationally standardized assessments in English, mathematics and reading; 2) attain a cumulative score of 18 points on the seven end-of-course examinations or 3) attain a score that demonstrates workforce readiness and employability on a nationally recognized job skills assessment and obtain either an industry-recognized credential or license issued by a state agency or board for practice in a vocation that requires an examination for issuance of that license.*

*HB 64 required the State Board of Education (SBOE) to adopt new rules permitting students who began ninth grade before July 1, 2014 who are subject to the Ohio Graduation Test requirements, graduation choices that incorporate these new graduation options. The SBOE adopted Ohio Administrative Code 3301-16-05, effective January 1, outlining additional assessment options for these students.*

***THIS IS A REQUIRED POLICY***

## TRUANCY

The Board endeavors to reduce truancy through cooperation with parents, diligence in investigating the causes of absence and use of strict guidelines in regard to tardiness and unexcused absence.

When the Board determines that a student has been truant and that the parent, guardian or other person having care of a child has failed to ensure the child's attendance at school, State law authorizes the Board to require the parent to attend a specified educational program.

This program has been established according to the rules adopted by the State Board of Education for the purpose of encouraging parental involvement in compelling the child's attendance at school.

On the request of the Superintendent, or when it comes to the attention of the school attendance officer or other appropriate officer of the District, the designated officer must investigate any case of supposed truancy within the District and must warn the child, if found truant, and the child's parent in writing of the legal consequences of being a "habitual" truant.

A "habitual truant" is any child of compulsory school age who is absent without a legitimate excuse for 30 or more consecutive hours, 42 or more hours in one month or 72 or more hours in a school year.

The parent is required to have the child attend school immediately after notification. If the parent fails to get the child to attend school, the attendance officer or other appropriate officer, if directed by the Superintendent or the Board, must send notice requiring the child's parent to attend a parental education program.

Regarding "habitual truants," the Board must take as an intervention strategy any appropriate action contained in Board policy.

The Board directs the administration to develop intervention strategies that include all of the following actions if applicable:

1. providing a truancy intervention plan meeting State law requirements for any student who is excessively absent from school;
2. providing counseling for a habitual truant;
3. requesting or requiring a parent having control of a habitual truant to attend parental involvement programs;
4. requesting or requiring a parent of a habitual truant to attend truancy prevention mediation programs;

5. notification to the registrar of motor vehicles or
6. taking appropriate legal action.

The attendance officer provides notice to the parent of a student who is absent **with or** without excuse for 38 or more hours in one school month or 65 or more hours in a school year within seven days after the date of the absence triggering the notice. At the time of notice, the District may take any appropriate action as outlined in this policy as an intervention strategy.

### Absence Intervention Plan

Beginning with the 2017-2018 school year, when a student's absences surpass the threshold for a habitual truant, the principal or the Superintendent assigns the student to an absence intervention team within 10 days of the triggering event. The absence intervention team must be developed within seven school days of the triggering event and is based on the needs of the individual student. The team must include a representative from the student's school or District, a representative from the student's school or District who knows the student and the student's parent or their designee, and also may include a school psychologist, counselor, social worker or representative of an agency designed to assist students and their families in reducing absences. During the seven days while developing the team, the Superintendent or principal makes at least three meaningful, good faith attempts to secure participation of the student's parent. If the student's parent is unresponsive the District investigates whether the failure to respond triggers mandatory reporting to the appropriate children's services agency and instructs the absence team to develop the intervention plan without the parent.

Within 14 school days after a student is assigned to a team, the team develops a student specific intervention plan to work to reduce or eliminate further absences. The plan includes, at minimum a statement the District will file a complaint in juvenile court not later than 61 days after the date the plan is implemented if the student refuses to participate or fails to make satisfactory progress. The District makes reasonable efforts to provide the student's parent with written notice of the plan within seven days of development.

The absence intervention plan for a student may include contacting the juvenile court to have a student informally enrolled in an alternative to adjudication. The Board directs the Superintendent to develop written procedures regarding the use of and selection process for offering these alternatives to ensure fairness.

If the student becomes habitually truant within 21 school days prior to the last day of instruction of a school year, the District may either assign a school official to work with the student's parent to develop an intervention plan during the summer and implement the plan no later than seven days prior to the first day of instruction of the next school year, or reconvene the absence intervention process on the first day of instruction of the next school year.

Filing a Complaint with Juvenile Court

Beginning with the 2017-2018 school year, the attendance officer must file a complaint against the student in juvenile court on the 61st day after implementation of the absence intervention plan when:

1. the student's absences have surpassed the threshold for a habitual truant;
2. the District has made meaningful attempts to re-engage the student through the absence intervention plan, other intervention strategies and any offered alternatives to adjudication and
3. the student has refused to participate in or failed to make satisfactory progress on the plan or any offered intervention strategies or alternatives to adjudication as determined by the absence intervention team.

If the 61st day after intervention falls on a day during the summer months, the District may extend the implementation of the plan and delay the filing of the complaint for an additional 30 days after the first day of instruction of the next school year.

Unless the absence intervention team determines the student has made substantial progress on their absence intervention plan, the attendance officer must file a complaint against the student in juvenile court if the student is absent without legitimate excuse for 30 or more consecutive hours or 42 or more hours during a school month at any time during the implementation phase of the intervention plan or other intervention strategy.

[Adoption date:]

LEGAL REFS.: ORC 3313.663; 3313.668  
3321.03 through 3321.04; 3321.07 through 3321.09; 3321.19; 3321.191;  
3321.22; 3321.38

CROSS REFS.: JED, Student Absences and Excuses  
JEG, Exclusions and Exemptions from School Attendance  
JK, Employment of Students

*NOTE: House Bill 410 (2016) made significant changes to district requirements for managing truancy effective with the 2017-2018 school year. When developing truancy policies, districts are required to consult with the judge of the juvenile court of the county or counties in which the district is located, parents, guardians, or other persons having care of the students attending school in the district and appropriate state and local agencies.*

*Districts with a chronic absenteeism rate of less than 5% as reflected on the most recent state report card are exempt from the requirement to assign students to an absence intervention team and instead must take any appropriate action as an intervention strategy outlined in board policy.*

***THIS IS A REQUIRED POLICY***

## RELEASED TIME FOR RELIGIOUS INSTRUCTION

The Board permits students to be released from school for religious instruction consistent with law. Absence during the school day for religious instruction is permitted, provided:

1. the student's parents or guardians submit a written request to the building principal;
2. the private entity providing instruction maintains attendance records and makes them available to the District and
3. the student is not absent from core curriculum subject courses.

The District is not responsible for transportation to and from the place of instruction. Regular classroom instruction missed as a result of a student's absence for religious instruction will not be made up and students assume responsibility for any missed schoolwork. Students are not considered absent from school while attending a released time course in religious instruction. The District does not aid, assist or enforce attendance in a religious instruction program. The District does not discriminate against students who participate in such program.

~~Individuals providing religious instruction are not permitted to promote student participation by directly contacting students on school premises or by encouraging students in the program to recruit their friends. All promotional activities for such instruction must be conducted off school grounds.~~

No public funds are expended and no public school personnel are involved in providing religious instruction. This policy is not intended and shall not be construed in any way, to associate the District with any faith or religious denomination.

[Adoption date:]

LEGAL REFS.: U.S. Const. Amend. I  
ORC 3313.47; 3313.6022  
3321.04

CROSS REFS.: IGAC, Teaching About Religion  
JED, Student Absences and Excuses

*NOTE: House Bill 171 (2014) enacted Ohio Revised Code 3313.6022 specifying the conditions under which a board may adopt a policy on released time for religious instruction. Districts also may choose to add language to this policy authorizing high school students to earn elective credit toward graduation through released time courses, provided statutory requirements are met when evaluating the course for credit. The decision to award credit for a released time course of religious instruction must be neutral to, and cannot involve any test for religious content or denominational affiliation. Districts should work with board counsel to implement such programs.*

## BROADCASTING AND TAPING OF BOARD MEETINGS

Photographic and electronic audio and video broadcasting and recording devices may be used at regular and special Board meetings legally open to the public according to the following guidelines.

1. ~~Photographs, broadcasting and recordings of meetings may be made only when all parties involved have been informed that cameras, broadcasting and/or recording devices are being used.~~ Persons **interested in taking photographs, broadcasting or recording board meetings should** using these devices must notify the Board of their intent to ~~interest in do~~ **do** so.
2. Persons operating cameras, broadcasting and/or recording devices must do so with a minimum of disruption to those present at the meeting. Specifically, the view between Board members and the audience must not be obstructed, interviews must not be conducted during the meeting and no commentary is to be given in a manner that distracts Board members or the audience.
3. The Board has the right to halt any recording that interrupts or disturbs the meeting.

The Board may make the necessary arrangements to make audio **and/or video** recordings of all regular meetings and any special meeting that it deems appropriate.

[Adoption date:]

LEGAL REFS.: U.S. Const. Amend. I  
ORC 121.22  
2911.21  
2917.12  
2921.31  
3313.20(A)

CROSS REFS.: BD, School Board Meetings  
BDDH, Public Participation at Board Meetings (Also KD)

*NOTE:—The coding of this sample policy indicates that the identical policy is also filed in Section K, School-Community Relations.*



**NOTE: MUST BE CUSTOMIZED PRIOR TO ADOPTION.  
FILL IN REQUIRED INFORMATION PRIOR TO ADOPTION.**

**PROGRAMS FOR STUDENTS WHO ARE GIFTED**

In accordance with the belief that all students are entitled to education commensurate with their particular needs, students in the District who are gifted are provided opportunities to progress as their abilities permit. The Board believes that these students require services beyond those offered in regular school programs in order to realize their potential contribution to themselves and society.

Students who are gifted are identified annually by qualified professionals using a variety of assessment procedures. The Board encourages efforts to provide services for students who are gifted as an integral part of the total kindergarten through grade 12 program.

Identification

The District follows the identification eligibility criteria as specified in State law.

1. The District identifies students of the District, in grades kindergarten through 12, as students who are gifted who perform at remarkably high levels of accomplishment when compared to other students of the same age, experience and environment, as identified under State law. Accordingly, a student can be identified as exhibiting:
  - A. superior cognitive ability;
  - B. specific academic ability in one or more of the following content areas:
    - 1) mathematics;
    - 2) science;
    - 3) reading, writing or a combination of these skills and/or
    - 4) social studies;
  - C. creative thinking ability and/or
  - D. visual or performing arts ability such as drawing, painting, sculpting, music, dance or drama.
2. The District uses only those instruments approved by the Ohio Department of Education (ODE) for screening, assessment and identification of students who are gifted.
3. A student identified as gifted in accordance with State law remains identified as gifted regardless of subsequent testing or classroom performance.

District Plan for Identifying Students Who are Gifted

The Board adopts and submits to ODE a plan for identifying students who are gifted. Any revisions to the District plan are submitted to ODE for approval. A copy of this policy is provided at time of submission. The identification plan includes the following:

1. the criteria and methods the District uses to screen and select students for further assessment who perform or show potential for performing at remarkably high levels of accomplishment in one of the gifted areas;
2. a description of assessment instruments selected from the ODE-approved list to be used for the screening and identification of students who are gifted;
3. procedures for the provision of at least two whole grade screening opportunities to be administered for all students once prior to the end of second grade, and once for all students between grades three and six;
4. the sources of assessment data the District uses to select students for further testing and an explanation to parents/guardians of the multiple assessment instruments required to identify students who are gifted;
5. an explanation for parents/guardians of the methods the District uses to ensure equal access to screening and further assessment for all District students, including minority and disadvantaged students, students with disabilities and English learner students;
6. the process of notifying parents/guardians regarding all policies and procedures concerning the screening, assessment and identification of students, who are gifted, including the requirement to notify parents within 30 days of the District's receipt of a student's result on any screening procedure or assessment instrument;
7. an opportunity for parents/guardians to appeal any decision about the results of any screening procedure or assessment, the scheduling of students for assessment or the placement of a student in any program or for receipt of services;
8. procedures for the assessment of students who transfer into the District no later than 90 days after the transfer at request of the parent;
9. at least two opportunities a year for assessment in the case of students requesting assessment or recommended for assessment by teachers, parents or other students with the initial assessment to be completed no later than 90 days of referral regardless of the grade levels where gifted services are offered and
10. an explanation that the District accepts scores on assessment instruments approved for use by ODE that are provided by other school districts and trained personnel outside the District.

The District's plan may provide for the District to contract with any qualified public or private service provider to provide screening or assessment services under the plan. Gifted education coordinators provide the District with assistance in placing students, designing services, consulting on strategic planning, evaluating services on an ongoing basis and eliciting input from parents and staff.

### District Plan for Services

The District adopts and submits to ODE a plan for a continuum of services that may be offered to students who are gifted.

1. The District ensures equal opportunity for all students identified as gifted to receive any or all services offered by the District.
2. The District implements a procedure for withdrawal of students from District gifted programs or services, for reassessment of students and assessment of students transferring into the District.
3. The District implements a procedure for resolving disputes with regard to identification and placement decisions.
4. Any District gifted education services are delivered in accordance with State law.
5. The District informs parents of the contents of this policy as required by State law.

The services likely to be provided to a student based on the nature of their identification are:  
*(Insert a detailed list of services likely to be provided by the District)*

The gifted services currently available within the District and the criteria for receiving these services are: *(Insert a detailed District specific list of services currently available and criteria for receiving the services)*

### Written Education Plan

The District provides gifted services based on the student's areas(s) of identification and individual needs and is guided by a written education plan (WEP) developed in collaboration with an educator who holds a licensure or endorsement in gifted education. The District provides parents with periodic reports regarding the student's progress toward meeting goals and the effectiveness of the services provided in accordance with the WEP.

The WEP is provided to parents of gifted students and educators responsible for providing gifted education services and includes:

1. a description of the services provided, including goals for the student in each service specified, including but not limited to measurable academic goals;
2. methods and performance measurements for evaluating progress toward achieving the goals specified;
3. methods and schedule for reporting progress to students and parents;
4. staff members responsible for ensuring that specified services are delivered;
5. policies regarding the waiver of assignments and the scheduling of tests missed while a student is participating in any gifted services provided outside the general education classroom and
6. a date by which the WEP will be reviewed for possible revision.

At the commencement of services, and each year in which a student receives services, the District makes a reasonable attempt, in writing to obtain a parent/guardian signature on the WEP. A student will not be denied services due to lack of a parent/guardian signature.

The District will develop and disseminate a “no services” letter to parents/guardians of students identified as gifted but not receiving gifted services clearly communicating the student is not receiving gifted services. The letter may include a list of enrichment opportunities provided to the student by the District.

#### Gifted Education Personnel

Gifted education instruction is provided by gifted education intervention specialists by grade level in accordance with the Ohio Administrative Code (OAC). Gifted education instruction is offered during the regular school day and may be provided in large or small groups and/or individually in a variety of settings. The depth, breadth and pace of instruction based on the appropriate content areas may be differentiated. Where a general education teacher is designated as the provider of gifted services, the teacher meets the requirements of OAC including the requirements to receive professional development and ongoing assistance from a gifted education intervention specialist or gifted education coordinator.

Annual Report and Accountability

The District submits, as required, a gifted education annual report to ODE.

The District submits, as required, a gifted education data audit to ODE.

The Superintendent/designee implements all policies and procedures in accordance with laws, rules and regulations and follows the OAC rules regarding gifted education.

[Adoption date:]

LEGAL REFS.: ORC 3324.01 et seq.  
OAC 3301-51-15

CROSS REFS.: IKEB, Acceleration  
JB, Equal Educational Opportunities

*NOTE: New rules for identifying and serving students who are gifted become effective July 1, 2017, as outlined in Ohio Administrative Code 3301-51-15. The rules require each board to adopt a policy on gifted identification and submit this policy to the Ohio Department of Education with the gifted identification plan. The rules now require the policy to include a detailed list of the services likely to be provided to a student, based on the nature of a student's identification, and of all gifted services that are currently available within the school district including the criteria for receiving those services. This policy must be updated to include your detailed, district specific lists prior to adoption. For assistance developing the lists, districts should refer to Ohio Revised Code 3324.07 and OAC 3301-51-15. The policy will need to be reviewed on a regular basis to ensure it is reflective of current offerings and criteria.*

***THIS IS A REQUIRED POLICY***

## BUSINESS ADVISORY COUNCIL TO THE BOARD

The Board shall appoint a Business Advisory Council whose membership and organization shall be determined by the Board.

The Board and council adopt and file with the Ohio Department of Education, **an annual** plan under which the council advises and provides recommendations to the Board on matters specified by the Board, including, but not necessarily limited to, the delineation of employment skills, the development of curriculum to instill these skills, changes in the economy and in the job market and the types of employment in which future jobs are most likely to be available. This council also makes suggestions for developing a working relationship among businesses, labor organizations and educational personnel.

The council meets with the Board at least quarterly. **The Board and council file a joint statement by March 1 each year describing how they have fulfilled their responsibilities.**

Meetings of the Business Advisory Council to the Board fall under the auspices of the Open Meetings Act (Sunshine Law).

[Adoption date:]

LEGAL REFS.: ORC 121.22(B)  
3313.174  
3313.82  
3313.821

CROSS REFS.: BCE, Board Committees  
BCF, Advisory Committees to the Board  
BCFB, Family and Civic Engagement Committee

***NOTE: Each school district and educational service center (ESC) must establish a business advisory council except that a school district may enter into an agreement with their ESC to have the ESC business advisory council represent the businesses of the district. Joint vocational school districts are exempt from the requirement to establish a business advisory council under Ohio Revised Code 3313.82 and 3313.821.***

File: BCFA

~~*City districts, exempted village districts and educational service centers should refer to and cite Ohio Revised Code (RC) Section 3313.82.*~~

~~*The board and the council shall file a joint statement by March 1 of each year describing how the district and its council have fulfilled their responsibilities under RC 3313.82 and 3313.821.*~~

***For the purpose of filing the required joint statement, the Ohio Department of Education recommends posting the statement on the district's website.***

## EMERGENCY MANAGEMENT AND SAFETY PLANS

The Board acknowledges that the safety and well-being of students and staff are high priorities. Although emergencies cannot be predicted, effective prevention and management strategies are used to minimize the effects of emergency situations arising in the District.

An emergency is defined as **a serious, unexpected, and often dangerous situation requiring immediate action** ~~an event~~ that threatens the actual safety and security of students, employees or visitors of the District or whose impact threatens the feeling of safety and security, both of which are detrimental to a positive learning environment. Emergencies **or hazards** include, but are not limited to, **an active shooter, hostage situations, bomb threats, bullying**, fire, natural disasters, medical emergencies, industrial accidents, suicide, death of a student or employee, acts of violence, trauma and terrorism.

### Comprehensive Emergency Management and School Safety Plans and Drills Test

~~The Board directs the Superintendent/designee to prepare emergency/safety plans for use by staff and students. The plans are posted in each classroom and other areas accessible to staff and students.—~~

**The Superintendent/designee develops a** ~~The comprehensive emergency management plan meeting State law requirements for each building. The plan sets a~~ **establishes** protocols for addressing and responding to serious threats to the safety of the school property, students, staff, volunteers and visitors. Each protocol includes procedures deemed appropriate by the Board or governing authority for responding to threats and emergency events including, but not limited to, notification of appropriate law enforcement personnel, calling upon specified emergency response personnel for assistance and informing parents of affected students. **The plan includes a floor plan unique to each floor of the building, a site plan including all building property and surrounding property, and an emergency contact sheet. The plan is kept in a secure location and is not considered a public record.**

~~State law determines the type and number of drills the District must conduct in order to adequately prepare staff and students for emergency situations. Drills provide both students and staff with practice in responding to emergency conditions should such conditions occur.~~

A copy of each school building's current comprehensive emergency management plan ~~and blueprint~~ is filed with the Ohio Department of Education, the law enforcement agency that has jurisdiction over the school building and, upon request, the fire department and emergency medical service organization that serves the political subdivision in which the school building is located. The floor plan is used solely by first responders responding to an emergency in the building and is not a public record.



The administration reviews the plan annually, considering the most current information dealing with the subjects, as well as making relevant information about the plan known to the community. When the comprehensive emergency management plan is used, assessment of the way the emergency was handled is completed by the Board and the administration. Suggestions for improvement, if necessary, are solicited from all stakeholders.

Although the plan is reviewed annually, State law requires the District's comprehensive emergency management plan to be updated every three years and whenever a major modification to an individual school building requires changes in that building's procedures or whenever information on the emergency contact information sheet changes.

**An emergency management test is conducted annually in accordance with State law.**

### **Emergency Drills**

**The Board directs the Superintendent/designee to conduct all drills required by State law. Drills provide both students and staff with practice in responding to emergency conditions should such conditions occur. Plans are posted in each classroom and other areas accessible to staff and students where required by law.**

[Adoption date:]

LEGAL REFS.: ORC 149.433  
2305.235  
2923.11  
3301.56  
3313.20; 3313.536; 3313.717; 3313.719  
3314.03; 3314.16  
3701.85  
3737.73; 3737.99  
OAC **3301-5-01**  
~~3301-35-06~~

CROSS REFS.: EBAA, Reporting of Hazards  
EBBA, First Aid  
EBBC, Bloodborne Pathogens  
ECA, Buildings and Grounds Security  
ECG, Integrated Pest Management  
EEAC, School Bus Safety Program  
EF, Food Services Management  
EFB, Free and Reduced-Price Food Services  
EFH, Food Allergies  
GBE, Staff Health and Safety  
JHCD, Administering Medicines to Students  
JHF, Student Safety  
KBCA, News Releases  
KK, Visitors to the Schools  
Emergency Management and Safety Plans Handbook

***NOTE: THIS IS A REQUIRED POLICY***

EMERGENCY MANAGEMENT AND SAFETY PLANS  
(Administrative Rules/Protocols)

The Board directs the Superintendent/designee to prepare and maintain a comprehensive emergency management **plan meeting State law requirements.** ~~and safety plans and administrative rules/protocols regarding the topics listed below.~~ The rules/protocols are **plan is** kept in the central office in a secure location.

Administrative Rules/Protocols

**The Superintendent/designee also must develop safety rules/protocols addressing the following areas:**

1. A list of dangerous or recalled products.
2. Radon rules or protocols including evidence that each school has been built radon resistant or has been tested for radon within the past five years.
3. An asbestos management plan including evidence of inspection for asbestos within three years, evidence of periodic surveillance within the past six months and a copy of the yearly written notice to the public referencing asbestos inspection and the availability of the asbestos management plan for review.
- ~~4. A schoolwide safety or crisis management plan, which provides a protocol for responding to any emergency events and a protocol providing for immediate notification to the appropriate fire department and board of health in the event of any spill or release of a hazardous substance on school grounds.~~
- 4.5. Guidance regarding bloodborne pathogen risk reduction.
- 5.6. Procedures for administering medications to students.
- 6.7. A written comprehensive safety plan addressing:
  - A. safety management accountabilities and strategies;
  - B. safe work practices;
  - C. accident analysis procedures;
  - D. job safety analysis procedures;
  - E. safety committees and employee involvement strategies;

- F. employee safety and health training;
  - G. treatment of sick or injured workers;
  - H. safety and health hazard audits;
  - I. ergonomics;
  - J. transportation safety;
  - K. identification and control of physical hazards;
  - L. substance abuse; **and**
  - ~~M. school violence prevention and~~
  - ~~M.N. personal protective equipment.~~
- 7.8. A written chemical hygiene plan, which sets forth procedures, equipment, personal protective equipment and work practices that are capable of protecting employees and students from the health hazards of chemicals in the school.
- 8.9. Safety data sheets for every hazardous chemical used in each school building or on the school grounds for cleaning, maintenance or instruction. (These must be kept where the chemicals are stored in addition to the main office of each building.)
- 9.10. Protocols on staff and student hand washing.
- 10.11. No-smoking signs.
- 11.12. The District's integrated pest management policy.
- 12.13. Protocols for using automated external defibrillators (AEDs).
- ~~14. Protocols for responding to in-school crises, including student crime, suicide, death of a student or employee, acts of violence (including bomb threats and school intruders), trauma, accidents and/or terrorism.~~
- 13.15. Protocols for the management of students with life-threatening allergies.

(Approval date:)

File: EEACD

DRUG TESTING FOR DISTRICT PERSONNEL REQUIRED  
TO HOLD A COMMERCIAL DRIVER'S LICENSE

School bus drivers and others required to hold a commercial driver's license are subject to a drug and alcohol testing program that fulfills the requirements of federal and state regulations. The Board directs the Superintendent/designee to develop a school bus driver drug testing program in compliance with State and Federal laws and regulations.

[Adoption date:]

LEGAL REFS.: 49 USC 31136; 31301 et seq.  
49 CFR, Subtitle A, Part 40  
ORC 4506.15; 4506.16  
OAC 3301-83-07

CROSS REFS.: EB, Safety Program  
GBCB, Staff Conduct  
GBE, Staff Health and Safety  
GBP, Drug-Free Workplace  
GBQ, Criminal Records Check  
Staff Handbooks

***NOTE: THIS IS A REQUIRED POLICY***

## DRUG TESTING FOR DISTRICT PERSONNEL REQUIRED TO HOLD A COMMERCIAL DRIVER'S LICENSE

School bus drivers and others required to hold a commercial driver's license (CDL) are subject to a drug and alcohol testing program that fulfills the requirements of federal regulations.

These regulations reflect several requirements of the federal drug testing regulations but are not intended in any way to modify or limit the procedures for drug and alcohol testing. District personnel must adhere to the detailed provisions of federal regulations in administering the District's drug and alcohol program. Districts must also adhere to State laws pertaining to drug and alcohol testing for drivers required to hold a CDL.

References to tests in these regulations include both drug and alcohol tests unless the context specifies otherwise. The terms drugs and controlled substances are interchangeable and have the same meaning. Testing includes the ~~standard seven-panel~~ Department of Transportation's **current drug testing requirements**, screen, which includes: ~~Cannabinoid (THC), amphetamines (and methamphetamines), cocaine, MDMA (ecstasy), opiates, heroin (6-Monoacetyl morphine) and phencyclidine (PCP).~~

### Pre-Employment Tests

Prior to the first time a driver performs safety-sensitive functions for the District, a controlled substances test is administered.

The test is required of an applicant only after he/she has been offered employment. Employment is conditional upon the applicant receiving a negative drug test result.

An employee may be exempt from the pre-employment drug test if he/she has participated in a drug-testing program within 30 days prior to the application for employment. While participating in that program the employee must either have been tested for drugs within the last six months (from the date of application) or participated in a random drug testing program in the previous 12 months. The responsible administrator must be able to make all verifications required by law.

### Post-Accident Tests

Prior to a driver operating a school bus, the District will provide the driver with necessary post-accident information, procedures and instructions, so that the driver will be able to comply with these requirements.

Alcohol and controlled substance tests are conducted in the time limits imposed by the federal regulations after an accident on any driver who:

1. was performing safety-sensitive functions with respect to the vehicle if the accident involved loss of human life and/or
2. received a citation under State or local law for a moving-traffic violation arising from the accident.

No driver involved in an accident may use alcohol for eight hours after the accident or until he/she undergoes a post-accident alcohol test, whichever occurs first.

If an alcohol test is not administered within two hours or if a drug test is not administered within 32 hours after the accident, the responsible administrator prepares and maintains records explaining why the test was not conducted.

Tests conducted by authorized federal, state or local officials fulfill post-accident testing requirements, provided they conform to applicable legal requirements and are obtained by the responsible administrator. Breath tests validate only the alcohol test and cannot be used to fulfill controlled-substance testing obligations.

The Board reserves the right to require any driver involved in an accident while on duty to undergo alcohol and controlled substance testing.

### Random Tests

Alcohol and controlled substance tests are conducted on a random basis at unannounced times throughout the year. Random tests are conducted just before, during or just after the performance of safety-sensitive functions. Once notified of selection for drug testing, a driver must proceed immediately to a collection site to provide a urine specimen.

Drivers are selected by a scientifically valid random process, and each driver has an equal chance of being tested each time selections are made. All drivers, whether full-time or substitute, and other individuals who are certified to operate school buses and may be called upon to do so, will be included in the random pool. Individuals who are selected for a random test but who are not operating a school bus at the time of the selection will be passed over, and an alternate driver will be tested under the random draw. The number of bus drivers selected for random testing is in accordance with federal regulations.

### Reasonable Suspicion Tests

Tests must be conducted when a properly trained supervisor or District official has reasonable suspicion that the driver has violated the District's alcohol or drug prohibitions. This reasonable suspicion must be based on specific, contemporaneous, articulable observations concerning the driver's appearance, behavior, speech or body odors. The observations may include indications of chronic and withdrawal effects of controlled substances.

Alcohol tests are authorized for reasonable suspicion only if the required observations are made during, just before or just after the period of the workday when the driver must comply with alcohol prohibitions. If an alcohol test is not administered within two hours of a determination of reasonable suspicion, the appropriate administrator prepares and maintains a record explaining why this was not done. Attempts to conduct alcohol tests terminate after eight hours.

An alcohol test may not be conducted by the person who determines that reasonable suspicion exists to conduct such a test.

A supervisor or District official who makes a finding of reasonable suspicion must also make a written record of his/her observations leading to a reasonable-suspicion drug test within 24 hours of the observed behavior or before the results of the drug test are released, whichever is earlier.

In accordance with federal regulations, third party information may not be the only determining factor used to conduct reasonable suspicion testing.

### Return-to-Duty Tests

A drug or alcohol test is conducted when a driver who has violated the drug or alcohol prohibition returns to performing safety-sensitive duties.

Employees whose conduct involved misuse of drugs may not return to duty in a safety-sensitive function until the return-to-duty drug test produces a verified negative result.

Employees whose conduct involved alcohol may not return to duty in a safety-sensitive function until the return-to-duty alcohol test produces a verified result that meets federal and District standards.



### Follow-Up Tests

A driver who violates the drug or alcohol prohibition and is subsequently identified by a substance-abuse professional as needing assistance in resolving a drug or alcohol problem is subject to unannounced follow-up testing as directed by the substance-abuse professional in accordance with law. Follow-up alcohol testing is conducted just before, during or just after the time when the driver is performing safety-sensitive functions.

### Records

Employee drug and alcohol test results and records are maintained under strict confidentiality and released only in accordance with law. Upon written request, a driver receives copies of any records pertaining to his/her use of drugs or alcohol, including any records pertaining to his/her drug or alcohol tests. Records are made available to a subsequent employer or other identified persons only as expressly requested in writing by the driver.

### Notifications

Each driver receives educational materials that explain the requirements of the Code of Federal Regulations, Title 49, Part 382, together with a copy of the policy and regulations for meeting these requirements. Representatives of employee organizations are notified of the availability of this information. The information identifies:

1. the person designated by the Board to answer driver questions about the materials;
2. categories of drivers who are subject to the drug and alcohol testing requirements;
3. sufficient information about the safety-sensitive functions performed by drivers to make clear for what period of the workday driver compliance is required;
4. specific information concerning driver conduct that is prohibited;
5. circumstances under which a driver is tested for drugs and/or alcohol;
6. procedures that are used to test for the presence of drugs and alcohol, protect the driver and the integrity of the testing processes, safeguard the validity of test results and ensure that test results are attributed to the correct driver;
7. the requirement that a driver submit to drug and alcohol tests administered in accordance with federal regulations;
8. an explanation of what constitutes a refusal to submit to a drug or alcohol test and the attendant consequences;

9. consequences for drivers found to have violated the drug and alcohol prohibitions, including the requirement that the driver be removed immediately from safety-sensitive functions and the procedures for referral, evaluation and treatment;
10. consequences for drivers found to have an alcohol concentration of 0.02 or greater but less than 0.04 and
11. information concerning the effects of drugs and alcohol on an individual's health, work and personal life; external and internal signs and symptoms of a drug or alcohol problem; and available methods of intervening when a drug or alcohol problem is suspected including confrontation, referral to an employee assistance program and/or referral to administrative officials.

Each driver must sign a statement certifying that he/she has received a copy of the above materials.

The Board-designated administrator notifies a driver of the results of a pre-employment drug test if the driver requests such results within 60 calendar days of being notified of the disposition of his/her employment application.

The Board designee notifies a driver of the results of random, reasonable suspicion and post-accident drug tests if the test results are verified positive. The designee also tells the driver which controlled substances were verified as positive.

Drivers inform their supervisors if at any time they are using a controlled substance that their physician has prescribed for therapeutic purposes. Such a substance may be used only if the physician is familiar with the driver's medical history and has advised the driver that it will not adversely affect his/her ability to safely operate a commercial motor vehicle. The District may require additional written notification from the prescribing physician.

### Enforcement

Any driver who refuses to submit to post-accident, random, reasonable-suspicion or follow-up tests is not allowed to perform or continue to perform safety-sensitive functions, and is ineligible to operate a school bus in the state. The Ohio Department of Education will be notified of the refusal to test.

A driver who in any other way violates District prohibitions related to drugs and alcohol receives from the Board designee the names, addresses and telephone numbers of substance-abuse professionals and counseling and treatment programs available to evaluate and resolve drug- and alcohol-related problems. The employee is evaluated by a substance-abuse professional who determines what help, if any, the driver needs in resolving such a problem.

File: EEACD-R

Any substance-abuse professional who determines that a driver needs assistance will not refer the driver to a private practice, person or organization in which he/she has a financial interest, except under circumstances allowed by law.

Before the driver is returned to safety-sensitive duties, if at all, the Board designee must ensure that the employee:

1. has been evaluated by a substance-abuse professional;
2. has complied with any recommended treatment;
3. has taken a return-to-duty drug and alcohol test with a result indicating an alcohol concentration level of less than 0.02 and
4. is subject to unannounced follow-up drug and alcohol tests. (The number and frequency of such follow-up testing is as directed by the substance-abuse professional and consists of at least six tests in the first 12 months following the driver's return to duty.)

In accordance with State law a driver may not operate a school bus when a drug or alcohol test indicates any measurable or detectable amount of a controlled substance.

(Approval date:)

***NOTE: THIS IS A REQUIRED REGULATION***

*Districts should reference their negotiated agreement when determining whether to keep or remove the permissive language in this regulation.*

## NO TOBACCO USE ON DISTRICT PROPERTY BY STAFF MEMBERS

The Board has a duty to protect and promote the health and well-being of all students and staff. The Board is acutely aware of the serious health risks associated with the use of tobacco products, both to users and nonusers, and that most tobacco use begins by the age of 18. The Board recognizes that staff and school visitors serve as role models to students and, therefore, adopts this 100% tobacco-free District policy to endorse a healthy lifestyle and prevent tobacco use.

For the purpose of this policy, “tobacco” is defined to include any lighted or unlighted cigarette, cigar, pipe, bidi, clove cigarette, and any other smoking product, and spit tobacco, also known as smokeless, dip, chew and snuff, in any form.

For the purpose of this policy, electronic cigarettes are considered “tobacco.”

### Tobacco Use Prohibited

No staff member or volunteer is permitted to smoke, inhale, dip or chew tobacco at any time, including non-school hours:

1. in any building, facility or vehicle owned, leased, rented or chartered by the District or
2. on school grounds, athletic facilities or parking lots.

No staff member or volunteer is permitted to smoke, inhale, dip or chew tobacco at any time, including non-school hours, at any school-sponsored event off campus.

### Tobacco Advertisements and Promotions

Tobacco advertising is prohibited on school grounds, in all school-sponsored publications and at all school-sponsored events. Tobacco promotional items that promote the use of tobacco products, including clothing, bags, lighters and other personal articles, are not permitted on school grounds, in school vehicles or at school-sponsored events.

### Providing Notice to Staff

“No Tobacco” signs will be posted throughout the District at entrances and other appropriate locations in all academic buildings, administrative spaces and athletic fields. District staff will be provided notice of this policy through staff handbooks. District vehicles will display the international “No Smoking” insignia.

Enforcement

Disciplinary measures taken against staff for violations of this policy comply with the requirements of State law, related District policies and regulations and/or the staff negotiated agreements.

Educational Reinforcement

Tobacco use prevention education is closely coordinated with the other components of the school health program. Staff responsible for teaching tobacco use prevention education have adequate pre-service training and participate in ongoing professional development activities to effectively deliver the education program.

[Adoption date:]

LEGAL REFS.: The Elementary and Secondary Education Act; 20 USC 1221 et seq.  
Goals 2000: Educate America Act; 20 USC 6081 through 6084  
ORC 3313.20  
3794.01; 3794.02; 3794.04; 3794.06  
OAC 3301-35-02; 3301-35-05

CROSS REFS.: JFCG, Tobacco Use by Students  
KGC, Smoking on District Property

*NOTE: This policy and information is based on model policies for districts considering 100% tobacco-free campuses. It is provided for educational purposes only and is not to be construed as a legal opinion or as a substitute for obtaining legal advice from an attorney. Readers with questions about the application of the law to specific facts are encouraged to consult legal counsel familiar with the laws of their jurisdictions.*

*Districts are required to have smoke-free policies. This goes beyond and may be helpful to those districts choosing to go tobacco-free.*

*When determining disciplinary measures, districts should check negotiated agreements and may need to seek the advice of legal counsel.*

File: GBK

*Electronic cigarettes (e-cigarettes) have increased in popularity. These devices are not classified as tobacco and are not subject to the same restrictions as other forms of tobacco or cigarettes. Districts who want to add e-cigarettes to the definition of tobacco in this policy should review the provided permissive language. Districts may need to update postings to reflect the restrictions on the use of e-cigarettes.*

## ADMISSION OF HOMELESS STUDENTS

The Board believes that all school-aged students, including homeless students and unaccompanied youth, have a basic right to equal educational opportunities. Accordingly, the District must enroll each homeless student or unaccompanied youth in the District in the school determined to be in the student's best interest. **Enrollment is defined by the McKinney-Vento Homeless Assistance Act as attending classes and participating fully in school activities.**

A homeless student is defined as an individual who lacks fixed, regular and adequate nighttime residence including:

1. sharing the housing with other people due to loss of housing, economic hardship or a similar reason;
2. living in a motel, hotel, trailer park or campground due to the lack of alternative adequate accommodations;
3. living in emergency or transitional shelters;
4. abandonment in hospitals;
5. a primary nighttime residence that is a public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings;
6. living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations or similar settings;
7. migratory students living in circumstances described above and
8. an unaccompanied youth who is homeless and not in the physical custody of a parent or guardian.

In compliance with the McKinney-Vento Homeless Assistance Act, the District must make school placement determinations on the basis of the best interest of the student. The District presumes that keeping the homeless child or youth in the school of origin is in the child or youth's best interest, unless doing so is contrary to the request of the student's parent or guardian, or the unaccompanied youth. When considering the school of best interest, the District considers student centered factors related to the homeless child or youth's best interest including factors related to the impact of mobility on achievement, education, health and safety of the child or youth and gives priority to the homeless child or youth's parent or guardian or the unaccompanied youth.

The District complies with a request made by a parent(s) regarding school placement regardless of whether the student lives with the homeless parent(s) or is temporarily residing elsewhere.

The Board ensures that:

1. it reviews and revises Board policies and regulations to eliminate barriers to the identification, enrollment, retention and success in school of homeless students including barriers to enrollment and retention due to outstanding fees or fines, or absences;
2. the District does not segregate homeless children or youth into separate schools or separate programs within a school, based on the student's status as homeless;
3. it appoints a District liaison, able to carry out their duties, who ensures that homeless students are identified and enroll and succeed in school and ensures the liaison is trained in compliance with law;
4. it provides training opportunities for staff on identifying and serving homeless students;
5. homeless children or youth are immediately enrolled even if the child or youth is unable to produce records normally required for enrollment such as previous academic records, records of immunization and other required health records, proof of residency or other documentation, or if the student has missed application or enrollment deadlines during any period of homelessness;
6. homeless children or youth are provided with education, nutrition and transportation services that are at least comparable to the services provided to nonhomeless students and
7. homeless students and unaccompanied youth meeting the relevant eligibility criteria do not face barriers to accessing academic and extracurricular activities including: magnet school; summer school; career and technical education; advanced placement; online learning and charter school programs.

The liaison carries out all duties required by law, ensures compliance with the subgrant and coordinates services for homeless students with local social service agencies and programs, including those funded under the Runaway and Homeless Youth Act.

A student who ceases to be homeless may continue to receive services until the end of the period of time for which the service was originally intended to be provided, which may be the end of the school year or the end of a program cycle.



Information about a homeless child or youth's living situation is part of the student education record and is not considered directory information.

The District complies with the Ohio Department of Education's Plan and State and Federal laws for the education of homeless students.

[Adoption date:]

LEGAL REFS.: The Elementary and Secondary Education Act; 20 USC 1221 et seq.  
42 USC Sections 11431 et seq.  
ORC 9.60 through 9.62  
3313.64(F)(13)  
OAC 3301-35-02; 3301-35-04; 3301-35-06

CROSS REFS.: AC, Nondiscrimination  
JB, Equal Educational Opportunities  
JEC, School Admission  
JHCB, Immunizations  
JO, Student Records

*NOTE: All school districts that are direct recipients of federal funds are required to have a board policy on the admission of homeless students. In addition, administrators must:*

- 1. provide documentation/evidence of communication disseminated/posted by the district;*
- 2. identify a Homeless Coordinator in the CCIP Address Book;*
- 3. provide evidence of program/information provided to staff regarding the specific needs of homeless students and*
- 4. establish a dispute resolution procedure.*

*The Every Student Succeeds Act revised the McKinney-Vento Homeless Assistance Act requirements effective October 1, 2016 and expanded district obligations for identifying and serving homeless students. Students awaiting foster care placement were removed from the definition of homeless student and are covered in separate provisions for foster students effective December 10, 2016. Homeless students also are a new subgroup for accountability and reporting purposes.*

***THIS IS A REQUIRED POLICY***

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File: JECAA-R

**ODE MODEL LOCAL DISPUTE RESOLUTION PROCEDURE**  
**ADMISSION OF HOMELESS STUDENTS**  
(Dispute Resolution Process)

If a dispute arises over eligibility, school selection or enrollment, the District will immediately enroll the child/unaccompanied youth in the school in which he/she is seeking enrollment, pending resolution of the dispute, including all appeals. Enrollment is defined by the McKinney-Vento Homeless Assistance Act as attending classes and participating fully in school activities.

1. District staff will refer the student, parent or guardian to the District liaison who will initiate the dispute resolution process as quickly as possible. The District liaison will make sure that the District follows the dispute resolution process. The liaison also must ensure that unaccompanied youth receive the same rights to appeal a district's eligibility, school selection or enrollment decision as parents and guardians. The role of the District liaison is to assist the student, parent or guardian through the duration of the dispute resolution process. The process will be open and transparent among those involved.
  
2. Upon determination of eligibility, enrollment or school selection, the District will provide a written explanation of any decisions made to parents, guardians or unaccompanied youth. The written explanation will be easy to understand and free of jargon. When appropriate, the District will translate the decision into the recipient's dominant language. At a minimum, the written explanation of how the District reached its decision regarding eligibility, school selection or enrollment will include:
  - A. A description of the action that the District proposed or refused;
  - B. An explanation of why the District proposed or refused the action;
  - C. A description of any other options the District considered;
  - D. The reasons why the District rejected any other options;
  - E. A description of any other factors relevant to the District's decision and information related to the eligibility or best interest determination. This includes the facts, witnesses and evidence relied upon and their sources;
  - F. Appropriate timelines to ensure any relevant deadlines are met;
  - G. Contact information for the District liaison and state homeless education coordinator and a brief description of their roles and
  - H. Notice to the recipient of their right to file an appeal, including step-by-step instructions of how to file an appeal.

3. The student, parent or guardian has the right to appeal any district determination of eligibility, school selection or enrollment. The District liaison will guide the student, parent or guardian through the entire dispute resolution process. The liaison will assist in both the local and state-level appeals process, if necessary. This includes recording evidence that will be used to write an appeal if a parent, guardian or unaccompanied youth cannot do so by him or herself and providing access to school materials, such as copiers and fax machines.
4. Following an appeal at the local level, if the student, parent or guardian still disagrees with the determination, they may appeal to the Ohio Department of Education (ODE). The District liaison will forward all written documentation and related documents to the ODE state coordinator for homeless education. Upon receipt of any requested documentation, the state coordinator for homeless education will investigate the dispute and request applicable documentation. ODE will make a decision within 15 school days from the receipt of all necessary materials and will provide the final decision to the District Superintendent, building principal, local liaison, and parent, guardian or unaccompanied youth. All parties must immediately adhere to the final determination.

(Approval date:)

*NOTE: All school districts are required to have a dispute resolution process. The language incorporated here is based on the Ohio Department of Education (ODE) model dispute resolution policy. While not required to appear in board policy, this regulation helps document the district's process to ensure compliance with requirements of the McKinney-Vento Homeless Assistance Act. **ODE also has developed forms that may be used for purpose of managing the dispute resolution process. Information and resources are available on ODE's homeless students web page.***

## STUDENT ABSENCES AND EXCUSES

Regular attendance by all students is very important. In many cases, irregular attendance is the major reason for poor schoolwork; therefore, all students are urged to make appointments, do personal errands, etc., outside of school hours.

Reasons for which students may be excused include, but are not limited to:

1. personal illness of the student;
2. illness in the student's family **necessitating the presence of the child;**
3. needed at home to perform necessary work directly and exclusively for parents or legal guardians **for a limited period of time when approved by the Superintendent** (applies to students over 14 years of age only);
4. death in the family (**applies to absences of up to 18 school hours unless a reasonable cause may be shown for a longer absence**);
5. quarantine for contagious disease;
6. ~~religious reasons~~ **observance of religious holidays consistent with a student's truly held religious belief;**
7. traveling out of state to attend a Board-approved enrichment activity or extracurricular activity (applies to absences of up to 24 school hours) ~~or~~;
8. **college visitation;**
9. **absences due to a student's placement in foster care or change in foster care placement or any court proceedings related to their foster care status;**
10. **absences due to a student being homeless or**
11. ~~8.~~ as determined by the Superintendent.

Each student who is absent must immediately, upon return to school, make arrangements with his/her teacher(s) to make up work missed. Students who are absent from school for reasons not permitted by State law may, or may not, be permitted to make up work. Each case is considered on its merits by the principal and the respective teacher(s). Students are requested to bring a note to school after each absence explaining the reason for the absence or tardiness.

File: JED

The Board does not believe that students should be excused from school for vacations or other nonemergency trips. The responsibility for such absences resides with the parent(s), and they must not expect any work missed by their child to be retaught by the teacher. If the school is notified in advance of such a trip, reasonable efforts are made to prepare a general list of assignments for the student to do while he/she is absent.

The Board authorizes the Superintendent to establish a hearing and notification procedure for the purpose of denying a student's driving privileges if that student of compulsory school age has been absent without legitimate excuse for more than 60 consecutive hours during a school month or a total of at least 90 hours during a school year.

[Adoption date:]

LEGAL REFS.: ORC 3313.609  
3321.01; 3321.03; 3321.04; 3321.13; 3321.14; 3321.19; 3321.38  
4510.32  
**OAC 3301-69-02**

CROSS REFS.: IGAC, Teaching About Religion  
IKB, Homework  
JEDB, Student Dismissal Precautions  
JHC, Student Health Services and Requirements  
JHCC, Communicable Diseases

*NOTE: In 2009, the Ohio General Assembly enacted House Bill (HB) 1, which directed school districts to count – up to 24 school hours as excused absences – time that a student is absent from school for the sole purpose of traveling out of state to a board-approved enrichment activity or an extracurricular activity. The student is required to make up all missed classroom assignments.*

*In addition, if the student will be out of the state for 24 or more consecutive school hours for a board-approved enrichment activity or extracurricular activity, a classroom teacher employed by the board must accompany the student to provide instructional assistance.*

***THIS IS A REQUIRED POLICY***

## TOBACCO USE BY STUDENTS

The Board has a duty to protect and promote the health and well-being of all students and staff. The Board is acutely aware of the serious health risks associated with the use of tobacco products, both to users and nonusers, and that most tobacco use begins by the age of 18. Therefore, the Board adopts this 100% tobacco-free District policy to endorse a healthy lifestyle and prevent tobacco use.

For the purpose of this policy, “tobacco” is defined to include any lighted or unlighted cigarette, cigar, pipe, bidi, clove cigarette, alternative nicotine products, electronic cigarettes and any other smoking product, and spit tobacco, also known as smokeless, dip, chew and snuff, in any form.

### Tobacco Use Prohibited

No student is permitted to smoke, inhale, dip or chew tobacco at any time, including non-school hours:

1. in any building, facility or vehicle owned, leased, rented or chartered by the District or
2. on school grounds, athletic facilities or parking lots.

No student is permitted to smoke, inhale, dip or chew tobacco at any time, including non-school hours, at any school-sponsored event off campus.

Additionally, no student is permitted to possess cigarettes, other tobacco products, papers used to roll cigarettes, lighters or other paraphernalia at any time.

### Providing Notice

“No Tobacco” signs will be posted throughout the District at entrances and other appropriate locations in all academic buildings, administrative spaces and athletic fields. Students are provided notice of this policy through student handbooks. District vehicles will display the international “No Smoking” insignia. Announcements will be made during home athletic events both before the event and during intermission, as well as at all school functions where deemed appropriate. School programs will include a written reminder of the no tobacco use on District property policy.

Students and parents are given copies of the standards of conduct and statement of disciplinary sanctions, and notified that compliance with the standards of conduct is mandatory.

### Enforcement

Disciplinary measures taken against students for violations of this policy comply with the requirements of Federal and State law and related District policies and regulations. Specific measures are outlined in the student code of conduct.

### Educational Reinforcement

Tobacco use prevention education is closely coordinated with the other components of the school health program. Staff responsible for teaching tobacco use prevention education have adequate pre-service training and participate in ongoing professional development activities to effectively deliver the education program. Preparation and professional development activities provide basic knowledge about the effects of tobacco use and effects of peer pressure on tobacco use combined with skill practice in effective instructional techniques and strategies and program-specific activities.

[Adoption date:]

LEGAL REFS.: The Elementary and Secondary Education Act; 20 USC 1221 et seq.  
Goals 2000: Educate America Act; 20 USC 6081 through 6084  
ORC 3313.66; 3313.661; 3313.751  
3794.01; 3794.02; 3794.04; 3794.06  
OAC 3301-35-02; 3301-35-04

CROSS REFS.: JFA, Student Due Process Rights  
JFC, Student Conduct (Zero Tolerance)  
JGD, Student Suspension  
JGE, Student Expulsion  
Student Handbooks

*NOTE: This policy and information is based on model policies for district considering 100% tobacco-free campuses. It is provided for educational purposes only and is not to be construed as a legal opinion or as a substitute for obtaining legal advice from an attorney. Readers with questions about the application of the law to specific facts are encouraged to consult legal counsel familiar with the laws of their jurisdictions.*



File: JFCG

*Districts are required to have smoke-free policies. This goes beyond and may be helpful to those districts choosing to go tobacco-free.*

*House Bill 144 (2014) added alternative nicotine products and electronic cigarettes to the juvenile tobacco laws.*

*Disciplinary sanctions for tobacco use should be placed in the Student Code of Conduct.*

## NO TOBACCO USE ON DISTRICT PROPERTY

The Board has a duty to protect and promote the health and well-being of all students and staff. The Board is acutely aware of the serious health risks associated with the use of tobacco products, both to users and nonusers, and that most tobacco use begins by the age of 18. The Board recognizes that staff and school visitors serve as role models to students and, therefore, adopts this 100% tobacco-free District policy to endorse a healthy lifestyle and prevent tobacco use.

For the purpose of this policy, “tobacco” is defined to include any lighted or unlighted cigarette, cigar, pipe, bidi, clove cigarette and any other smoking product, and spit tobacco, also known as smokeless, dip, chew and snuff, in any form.

For the purpose of this policy, electronic cigarettes are considered “tobacco.”

### Tobacco Use Prohibited

No volunteer or school visitor is permitted to smoke, inhale, dip or chew tobacco at any time, including non-school hours:

1. in any building, facility or vehicle owned, leased, rented or chartered by the District or
2. on school grounds, athletic facilities or parking lots.

### Tobacco Advertisements and Promotions

Tobacco advertising is prohibited on school grounds, in all school-sponsored publications and at all school-sponsored events. Tobacco promotional items that promote the use of tobacco products, including clothing, bags, lighters and other personal articles, are not permitted on school grounds, in school vehicles or at school-sponsored events.

### Providing Notice

“No Tobacco” signs will be posted throughout the District at entrances and other appropriate locations in all academic buildings, administrative spaces and athletic fields. District vehicles will display the international “No Smoking” insignia. Announcements will be made during home athletic events both before the event and during intermission, as well as at all school functions where deemed appropriate. School programs will include a written reminder of the no tobacco use on District property policy.

Enforcement

Citizens failing to comply with this policy are educated as to State law and the Board's policy on smoking. Persons refusing to extinguish smoking materials are directed to leave school property and may be fined by the Ohio Department of Health or its designees.

The following disciplinary actions may be taken against school visitors found in violation of this policy

removal from school property or, if off-campus, removal from school activity

[Adoption date:]

LEGAL REFS.: The Elementary and Secondary Education Act; 20 USC 1221 et seq.  
Goals 2000: Educate America Act; 20 USC 6081 through 6084  
ORC 3313.20  
3794.01; 3794.02; 3794.04; 3794.06  
OAC 3301-35-02; 3301-35-05

CROSS REFS.: GBK, Tobacco Use on District Property by Staff Members  
JFCG, Tobacco Use by Students  
KGB, Public Conduct on District Property

*NOTE: This policy and information is based on model policies for districts considering 100% tobacco-free campuses. It is provided for educational purposes only and is not to be construed as a legal opinion or as a substitute for obtaining legal advice from an attorney. Readers with questions about the application of the law to specific facts are encouraged to consult legal counsel familiar with the laws of their jurisdictions.*

*Districts are required to have smoke-free policies. This goes beyond and may be helpful to those districts choosing to go tobacco-free.*

File: KGC

*Electronic cigarettes (e-cigarettes) have increased in popularity. These devices are not classified as tobacco and are not subject to the same restrictions as other forms of tobacco or cigarettes. Districts that want to add e-cigarettes to the definition of tobacco in this policy should review the provided permissive language. Districts may need to update postings to reflect the restrictions on the use of e-cigarettes.*

***THIS IS A REQUIRED POLICY***