

**GARFIELD HEIGHTS BOARD OF EDUCATION
GARFIELD HEIGHTS, OHIO**

**RECORD OF PROCEEDINGS
Minutes – Regular Board Meeting
December 16, 2013**

The Board of Education of the Garfield Heights City School District met Special session on Tuesday, December 16, 2013, at Elmwood Elementary School, 5275 Turney Road, Garfield Heights, Ohio 44125 at 6:00 p.m. with Mr. Joseph M. Juby, President of the Board, presiding.

ROLL CALL

Present: Mr. Juby, Mr. Dobies, Mrs. Kitson, Mr. Wolske,
Absent: Mrs. Geraci - Excused due to recent surgery.

ADOPTION OF AGENDA

Moved by Mr. Dobies, seconded by Mr. Wolske to adopt the agenda as presented.

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

APPROVAL OF MINUTES

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

Special Board Meeting of November 4, 2013
Regular Board Meeting of November 18, 2013

BOARD PRESIDENT’S REPORT

Good evening and welcome to our Board meeting. The Board would like to thank Mrs. Abraham and the Elmwood staff for hosting tonight’s meeting.

I received a letter from the Band Boosters which I would like to share with you;

I write on behalf of the Band Boosters for the Garfield Heights City Schools, to formally Thank you for the kind and generous contribution you made going towards the new uniforms for the band, the dance and the flag line. To say the least, the new look and feel of our collective organization has given us a re-birth of sorts. We will always look back on this year, as the one where we received new uniforms, and we will forever be grateful. We also know that you have a big responsibility as board members, and that there are many items on which you can chose to spend your funding. That you chose our organization makes us proud to be Bulldogs, and very, very thankful.

With gratitude,

The Band Boosters and the Marching Band of Garfield Heights City Schools

Mr. Devlin Pope – Band Director

Ms. Karen Sobolewski – President

Mrs. Laura Granito – Treasurer

Mrs. Joanne Thomas – Vice President

Mr. Chris Brasdovich – Corresponding Secretary

Mrs. Sandra Howard – Recording Secretary

There is a community survey on our website to get your input on making renovations to our football & track facility. Please take the time to share your views with us. It will be greatly appreciated.

On behalf of the entire Board we would like to wish everyone a very Merry Christmas & Happy New Year.

This concludes my report.

COMMITTEE REPORTS:

Cuyahoga Valley Career Center – Christine A. Kitson

Joy Clickenger, current Treasurer, will be retiring from her position with the CVCC as of December 31st. Current Business Manager, Paul Smith, will assume duties of both Business Manager and Treasurer.

Student Activities - June Geraci presented by President Juby

Winter sports are in full swing:

1. The HS Wrestling Team is currently undefeated in duals and won the Cuyahoga Heights Redskin Invitational Tournament. They travel to the tough Kenston Invitational Tournament over Winter Break.
2. The MS Wrestling Team won their own Bulldog Classic Tournament this past weekend.
3. The HS Girls' Basketball Team is off to their best start in years. They are currently 3-0 in the NOC Lake Division.
4. The HS Boys' Basketball Team is ranked 6th in the area and are currently 3-1. They play at "THE Q" on December 26th versus Cornerstone Academy at 3:15pm with the Cavaliers versus the Atlanta Hawks game following. Tickets are only \$20 for the two game package. Tickets are being sold in the Athletic Office.
5. The Bowling Team is off to another good start this year. They finished 9th out of 17 schools in the Knights Classic Tournament this past weekend.
6. The Hockey Team is currently 5-4 and will play in the Brooklyn Holiday Tournament over Winter Break.

Legislative Liaison – Gary Wolske

City Liaison – Robert A. Dobies Sr.

The Garfield Heights Democratic PAC will be holding a debate for candidates running for the Cuyahoga County Executive position on January 9, 2014 at 7PM to be held at the Garfield Heights Civic Center.

This is a key position within our County and gives residents a chance to meet personally and ask questions of the candidates as to their platforms of taking the county forward.

Policy Liaison – Christine A. Kitson & Gary Wolske

PRESENTATION

Elmwood/Maple Leaf OSFC project update TDA, Inc. and PCS

Scott Clifford of TDA, Inc. updated the Board on the William Foster project. It is now between 95-99% completed. The last area we are working on is heat to the Administration area at William Foster. We are still well under budget.

Elmwood Update – Mrs. Gwen Abraham

Mrs. Abraham presented six Elmwood students awards for improvement in academics and literacy. The students' demonstrated growth in letter naming and sound fluency, reading fluency, leadership, academic work ethic, and goal-setting. The students selected for the honor were determined by their teachers based upon the student's rate of improvement, as well as demonstrating PAWS (Prompt and prepared, accepting responsibility, work hard, and show respect) in the classroom.

Kindergarten: Quentinn Mincy
 First Grade: Holden VanDerVelde
 Second Grade: Akiya Hoffman
 Third Grade: Aaron Turner Scott
 Fourth Grade: Lesire Kennedy
 Fifth Grade: Hope Vansickle

RECOGNITIONS/COMMENDATIONS

Sara Majewski – National Board Certified Teacher

Mrs. Joan Chamberlin introduced Mrs. Sara Majewski , who currently teaches 6th grade Social Studies at Garfield Heights Middle School. She earned her Bachelor's degree in Middle Childhood Education from Kent State University and will graduate with her Master's degree in History from Cleveland State University in 2014. Over the course of her 10-year teaching career, Ms. Majewski has taught 6th and 7th grade World History, 8th grade American History, and 7th and 8th grade Reading and Language Arts. She is also active in the academic community at Cleveland State University where she recently presented her paper "Examining the Use of Political Cartoons in Latin American Studies: A Call and Caution to Historians" . In the same month, Ms. Majewski received word from the National Board for Professional Teaching Standards that she had completed and granted the title of a National Board Certified Teacher. This is a great honor for Ms. Majewski and the Garfield Heights City Schools. We congratulate her on this high honor at tonight's Board meeting.

SUPERINTENDENT'S REPORT

Let me first begin by wishing everyone a wonderful holiday break. The first semester thus far, has been one of hard work on the many exciting initiatives we have going on in the district. For this report to the community, I want to start by sharing some interesting information that the GHCS has obtained from its very own students over the last few weeks. The High School recently conducted a survey among this year's graduating senior class. In total, approximately 181 seniors took this survey, and they were asked six basic questions... all of which required

a hand-written response and were submitted to the guidance office. A few highlights from that survey that I want to share with you:

When asked, what class prepared you the most in your high school career?

- English
- Math
- Government ... received the top three amount of votes

When asked, was the coursework that you experienced here rigorous enough...

- 91% said yes

When asked 'how have you grown over the years?' the top answers included:

- "more responsible or more serious"
- "more focused or more dedicated"

We also asked these students to give advice to incoming freshman. These seniors took their answers very seriously... the top answers included:

- Do not wait to take your academics seriously... start right away.
- Be yourself
- Do not slack off
- Work hard

And finally, we asked seniors to rate the level of safety and security at the High School, and we are very happy to report that... nearly 97% of all seniors say YES! They are in a safe and secure environment... and a majority of those respondents... hand wrote a note that indicated "because of the SRO."

The response to this last question is especially gratifying because of the time, effort and energy involved in having Officer Seawright on the premises. This information has been shared with City officials, and I want to thank the seniors who participated and provided us with valuable input.

Speaking of surveys, the community has an opportunity to participate RIGHT NOW in an important survey on our district's home page, about a possible stadium renovation. As we have done over the last year-and-a-half with regards to other major initiatives in the district, we are seeking input from the community and the potential for starting this project. This survey will be posted for the next few weeks, so please go to our Web site, and fill it out. The responses are anonymous and we value the community's input.

REMARKS FROM THE PUBLIC REGARDING AGENDA ITEMS

REPORTS & RECOMMENDATIONS OF THE TREASURER:

Moved by Mr. Wolske, seconded by Mrs. Kitson to approve the financials for November 2013, as presented in Exhibit "A".

Ayes: Wolske, Kitson, Dobies, Juby

Nays: None

Moved by Mr. Wolske, seconded by Mrs. Kitson to approve the date of January 6, 2014 to hold the 2014-2015 Budget Hearing at 12:00 p.m. at the Board of Education, 5640 Briarcliff Dr., Garfield Heights, OH 44125.

Ayes: Wolske, Kitson, Dobies, Juby

Nays: None

RECOMMENDATIONS OF THE BOARD OF EDUCATION:

Moved by Mrs. Kitson, seconded by Mr. Wolske to appoint Joseph M. Juby as the President Pro-Tempore at the Organizational Meeting on January 6, 2014 at 12:00 p.m. at such time until a new President is elected.

Ayes: Kitson, Wolske, Dobies, Juby

PERSONNEL:

Moved by Mr. Wolske, seconded by Mrs. Kitson to approve the Leave of Absences.

Ayes: Wolske, Kitson, Dobies, Juby

Nays: None

Moved by Mr. Wolske, seconded by Mrs. Kitson to approve the classified contract(s) for the 2013-2014 school year as follows:

Name	Position	Hrs.	Exp.
Laura Conte (eff: 12/2/13)	Building Assistant (1B) – WF	3	0
Linda Dowdy (eff: 12/9/13)	Building Assistant (1B) – ML	3	0
Andrew Sikut (eff: 12/17/13)	Bus Driver	4	0

Ayes: Wolske, Kitson, Dobies, Juby

Nays: None

Moved by Mr. Wolske, seconded by Mrs. Kitson to approve the academic supplemental positions for the 2013-2014 school year as follows:

Name	Position
Steve Bodnovich	Noon Elementary Intramural Supervisor 2 Qtrs. – Second Semester - ML

Ayes: Wolske, Kitson, Dobies, Juby

Nays: None

Moved by Mr. Wolske, seconded by Mrs. Kitson to approve the athletic supplemental positions for the 2013-2014 school year as follows:

Name	Position
Amanda Shaw	Girls Head Basketball Coach (Grade 7) – MS

Ayes: Wolske, Kitson, Dobies, Juby

Nays: None

Moved by Mr. Wolske, seconded by Mrs. Kitson to approve the following classified substitutes for the 2013-2014 school year as follow:

Name	Position
Laura Conte	Office Clerk; Cafeteria; Bus Aide (only 25 hrs/wk)
Debra Frank	Cafeteria (only 10 hrs/wk)
Christine Mills	Cafeteria; Housekeeping
Lauren Kingsmill	Housekeeping

Ayes: Wolske, Kitson, Dobies, Juby

Nays: None

POLICY:

Moved by Mrs. Kitson, seconded by Mr. Wolske to approve the updates to Board Policies as present in Exhibit “ B “.

Ayes: Kitson, Wolske, Dobies, Juby

Nays: None

MISCELLANEOUS

Moved by Mr. Wolske, seconded by Mrs. Kitson the Garfield Heights Board of Education to adopt the Ohio Department of Education’s model curricula as its official curricula, including any additional model curricula adopted by the Department during the 2013-2014 School Year.

Ayes: Wolske, Kitson, Dobies, Juby

Nays: None

Moved by Mr. Wolske, seconded by Mrs. Kitson to accept the donation of a Texas Instrument TI-83 graphing calculator and operations manual valued at \$75.00 for the Garfield Heights High School math department from an anonymous donor.

Ayes: Wolske, Kitson, Dobies, Juby

Nays: None

Moved by Mr. Wolske, seconded by Mrs. Kitson to approve Resolution No. 2013-023, a resolution determining that three vehicles are no longer needed for school district purposes and authorizing the Treasurer of this Board to sell them at a private sale, as presented in Exhibit "C"

Ayes: Wolske, Kitson, Dobies, Juby

Nays: None

REMARKS FROM THE PUBLIC REGARDING MISCELLANEOUS SCHOOL ITEMS

Ms. Sonya Ladson spoke about working with the school and PTA's to hold fundraisers in support of a summer program for boys and girls basketball. She feels we are in need of these programs to help the middle school and elementary school students with an early opportunity to play these sports and she would like to be put on a call list to help with these programs.

ANNOUNCEMENT OF NEXT BOARD MEETING

Board of Education Organizational Meeting – 12:00 p.m.

January 6, 2014

Garfield Heights Board of Education Offices

5640 Briarcliff Drive

Garfield Heights, Ohio 44125

January Regular Board Meeting – TBD

Moved by Mr. Wolske, seconded by Mrs. Kitson to adjourn the meeting at 6:29 p.m.

Ayes: Wolske, Kitson, Dobies, Juby

Nays: None



President



Treasurer

Exhibit "A"

GARFIELD HEIGHTS CITY SCHOOLS

FINANCIALS

NOVEMBER 2013

RECONCILIATION

November-13

Key Bank (checking)	\$61,309.39		
PNC Bank (checking)	2,863,640.04		
PNC Bank (deposits)	93,844.19		
JPMorgan Chase (payroll)	(85,207.61)		
Investments	3,526,024.65		
Total Bank Depositories	<u>\$6,459,610.66</u>		
Outstanding Checks	<u>(156,733.87)</u>		
Start up Cash-School Store	50.00		
Start up Cash-HS Library	50.00		
Start up Cash-Athletics	1,050.00		
Returned NSF checks	\$0.00		
Deposit in Transit (Café)			
Transfer from Star to Key			
Unreconciled Difference			
Total Adjustments	<u>1,150.00</u>		
Total Bank Balance	<u>\$6,304,026.79</u>		
Total Fund Balance	<u>\$6,304,026.79</u>		
Difference	<u>-</u>		

Investments	
<hr/>	
847,955.56	PNC
112,997.55	PNC ESCROW
9,697.66	Star
90,508.23	First Merit
30,390.77	Charter One
1,334,474.88	Baird
1,000,000.00	Independence Bank
100,000.00	Blaugrund Scholarship
<u>3,526,024.65</u>	

Allen D. Sluka

Treasurer's Signature

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

GARFIELD HTS. BOARD OF EDUC.
Fiscal Year Budget
Revenues & Expenditures
November 1, 2013 through November 30, 2013

GENERAL (001)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance

Fund Balance, Beg. of Period	\$ 2,084,014.48		\$ 901,638.30		
Revenue:					
TAXES		\$ 14,425,000.00	\$ 6,709,904.18		
TUITION	\$ 951.62	\$ 350,000.00	\$ 108,921.87		
TRANSPORTATION FEES					
EARNINGS ON INVESTMENTS	\$ 2,507.77	\$ 15,000.00	\$ 4,313.75		
FOOD SERVICES					
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 125.00	\$ 55,000.00	\$ 27,549.16		
MISC. RECEIPTS - LOCAL SOURCES	\$ 44,147.61	\$ 162,000.00	\$ 140,007.37		
OTHER RECEIPTS - LOCAL SOURCES					
UNRESTRICTED GRANTS-IN-AID					
RESTRICTED GRANTS-IN-AID					
UNRESTRICTED GRANTS-IN-AID	\$ 1,745,884.77	\$ 20,450,000.00	\$ 7,413,363.70		
RESTRICTED GRANTS-IN-AID	\$ 226,635.46	\$ 75,000.00	\$ 582,846.36		
RESTRICTED GRANTS-IN-AID					
TRANSFERS-IN					
ADVANCES-IN		\$ 332,900.00			
REFND OF PRIOR YEAR EXPENDITUR					

Total Revenues:	\$ 2,020,252.23	\$ 35,864,900.00	\$ 14,986,906.39		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 2,462,114.74	\$ 20,121,060.00	\$ 8,994,896.53		\$ 11,126,163.47
FRINGE BENEFITS	\$ 617,391.34	\$ 7,176,101.33	\$ 2,966,102.88	\$ 97,090.21	\$ 4,112,908.24
TOTAL PERSONNEL:	\$ 3,079,506.08	\$ 27,297,161.33	\$ 11,960,999.41	\$ 97,090.21	\$ 15,239,071.71
PURCHASED SERVICES	\$ 386,610.97	\$ 6,454,863.41	\$ 2,281,209.23	\$ 1,033,656.58	\$ 3,139,997.60
SUPPLIES AND MATERIALS	\$ 53,872.66	\$ 1,157,710.21	\$ 495,407.28	\$ 280,899.89	\$ 381,403.04
CAPITAL OUTLAY	\$ 20,885.42	\$ 196,684.00	\$ 180,160.45	\$ 14,006.23	\$ 2,517.32
CAPITAL OUTLAY		\$ 1,535.98		\$ 1,535.98	
MISCELLANEOUS OBJECTS	\$ 11,118.49	\$ 18,376.75	\$ 418,495.23	\$ 37,571.00	\$ 437,689.48-
OTHER USES OF FUNDS					

Total Expenditures:	\$ 3,551,993.62	\$ 35,126,331.68	\$ 15,336,271.60	\$ 1,464,759.89	\$ 18,325,300.19
Increase (Decrease) for Period	\$ 1,531,741.39-		\$ 349,365.21-		
Fund Balance, End of Period	\$ 552,273.09		\$ 552,273.09		
	=====				
Current Encumbrances	\$ 1,464,759.89		\$ 1,464,759.89		

Date: 12/09/13
Time: 12:11 pm

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BOND RETIREMENT (002)(cont'd)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Unencumbered Cash Balance	\$ 912,486.80-		\$ 912,486.80-		

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	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
BOND RETIREMENT (002)					

Fund Balance, Beg. of Period	\$ 2,505,449.18		\$ 1,172,234.00		
Revenue:					
TAXES		\$ 3,111,000.00	\$ 1,334,086.98		
OTHER RECEIPTS - LOCAL SOURCES					
UNRESTRICTED GRANTS-IN-AID	\$ 102,923.61	\$ 659,385.00	\$ 102,923.61		
TRANSFERS-IN					
Total Revenues:	\$ 102,923.61	\$ 3,770,385.00	\$ 1,437,010.59		
Expenditures:					
PERSONNEL:					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PURCHASED SERVICES					
MISCELLANEOUS OBJECTS	\$ 99,640.00	\$ 3,607,605.00	\$ 100,511.80		\$ 3,507,093.20
OTHER USES OF FUNDS					
Total Expenditures:	\$ 99,640.00	\$ 3,607,605.00	\$ 100,511.80		\$ 3,507,093.20
Increase (Decrease) for Period	\$ 3,283.61		\$ 1,336,498.79		
Fund Balance, End of Period	\$ 2,508,732.79		\$ 2,508,732.79		
	=====		=====		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 2,508,732.79		\$ 2,508,732.79		
	=====		=====		

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	PERMANENT IMPROVEMENT (003)				
	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 36,071.86		\$ 144,621.60		
Revenue:					
TAXES		\$ 180,000.00	\$ 57,020.87		
MISC. RECEIPTS - LOCAL SOURCES					
OTHER RECEIPTS - LOCAL SOURCES					
UNRESTRICTED GRANTS-IN-AID	\$ 11,327.71	\$ 42,600.00	\$ 11,327.71		
ADVANCES-IN					
Total Revenues:	\$ 11,327.71	\$ 222,600.00	\$ 68,348.58		
Expenditures:					
PURCHASED SERVICES	\$ 78,603.22	\$ 224,453.35	\$ 98,608.22	\$ 50,085.85	\$ 75,759.28
CAPITAL OUTLAY	\$ 8,512.46	\$ 138,724.47	\$ 153,302.61	\$ 113,964.66	\$ 128,542.80-
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS		\$ 2,200.00	\$ 775.46		\$ 1,424.54
OTHER USES OF FUNDS					
Total Expenditures:	\$ 87,115.68	\$ 365,377.82	\$ 252,686.29	\$ 164,050.51	\$ 51,358.98-
Increase (Decrease) for Period	\$ 75,787.97-		\$ 184,337.71-		
Fund Balance, End of Period	\$ 39,716.11-		\$ 39,716.11-		
	=====		=====		
Current Encumbrances	\$ 164,050.51		\$ 164,050.51		
Unencumbered Cash Balance	\$ 203,766.62-		\$ 203,766.62-		
	=====		=====		

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BUILDING (004)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 252,117.58		\$ 267,233.58		
Revenue:					
EARNINGS ON INVESTMENTS					
MISC. RECEIPTS - LOCAL SOURCES					
OTHER RECEIPTS - LOCAL SOURCES					
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:					
Expenditures:					
PURCHASED SERVICES	\$ 1,235.25	\$ 53,283.49	\$ 16,351.25	\$ 66,249.24	\$ 29,317.00-
SUPPLIES AND MATERIALS					
CAPITAL OUTLAY		\$ 200,000.00			\$ 200,000.00
OTHER USES OF FUNDS					
Total Expenditures:	\$ 1,235.25	\$ 253,283.49	\$ 16,351.25	\$ 66,249.24	\$ 170,683.00
Increase (Decrease) for Period	\$ 1,235.25-		\$ 16,351.25-		
Fund Balance, End of Period	\$ 250,882.33		\$ 250,882.33		
Current Encumbrances	\$ 66,249.24		\$ 66,249.24		
Unencumbered Cash Balance	\$ 184,633.09		\$ 184,633.09		

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FOOD SERVICE (006)					
	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 730,319.09		\$ 837,699.53		
Revenue:					
EARNINGS ON INVESTMENTS	\$ 105.12	\$ 1,000.00	\$ 657.13		
FOOD SERVICES	\$ 24,222.08	\$ 230,000.00	\$ 94,095.19		
MISC. RECEIPTS - LOCAL SOURCES		\$ 500.00			
RESTRICTED GRANTS-IN-AID		\$ 150,000.00			
RESTRICTED GRANTS-IN-AID		\$ 960,000.00	\$ 155,516.05		
TRANSFERS-IN					
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 24,327.20	\$ 1,341,500.00	\$ 250,268.37		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 71,976.90	\$ 555,000.00	\$ 230,069.74		\$ 324,930.26
FRINGE BENEFITS	\$ 11,547.48	\$ 158,271.39	\$ 51,060.02	\$ 3,271.39	\$ 103,939.98
TOTAL PERSONNEL:	\$ 83,524.38	\$ 713,271.39	\$ 281,129.76	\$ 3,271.39	\$ 428,870.24
PURCHASED SERVICES	\$ 757.83	\$ 30,897.01	\$ 4,400.85	\$ 21,792.05	\$ 4,704.11
SUPPLIES AND MATERIALS	\$ 77,800.18	\$ 599,000.00	\$ 209,173.39	\$ 209,132.06	\$ 180,694.55
CAPITAL OUTLAY		\$ 10,000.00			\$ 10,000.00
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS		\$ 1,000.00	\$ 700.00		\$ 300.00
OTHER USES OF FUNDS					
Total Expenditures:	\$ 162,082.39	\$ 1,354,168.40	\$ 495,404.00	\$ 234,195.50	\$ 624,568.90
Increase (Decrease) for Period	\$ 137,755.19-		\$ 245,135.63-		
Fund Balance, End of Period	\$ 592,563.90		\$ 592,563.90		
Current Encumbrances	\$ 234,195.50		\$ 234,195.50		
Unencumbered Cash Balance	\$ 358,368.40		\$ 358,368.40		

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SPECIAL TRUST (007)					
	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 28,520.01		\$ 14,811.71		
Revenue:					
EARNINGS ON INVESTMENTS		\$ 500.00			
EXTRA CURRIC (STUDENT) ACTIVIT					
MISC. RECEIPTS - LOCAL SOURCES	\$ 300.00	\$ 9,500.00	\$ 20,350.00		
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 300.00	\$ 10,000.00	\$ 20,350.00		
Expenditures:					
MISCELLANEOUS OBJECTS	\$ 500.00	\$ 1,000.00	\$ 6,841.70	\$ 1,250.00	\$ 7,091.70-
Total Expenditures:	\$ 500.00	\$ 1,000.00	\$ 6,841.70	\$ 1,250.00	\$ 7,091.70-
Increase (Decrease) for Period	\$ 200.00-		\$ 13,508.30		
Fund Balance, End of Period	\$ 28,320.01		\$ 28,320.01		
Current Encumbrances	\$ 1,250.00		\$ 1,250.00		
Unencumbered Cash Balance	\$ 27,070.01		\$ 27,070.01		

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	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance

Fund Balance, Beg. of Period	\$ 102,099.01		\$ 103,099.01		
Revenue:					
EARNINGS ON INVESTMENTS		\$ 350.00			
MISC. RECEIPTS - LOCAL SOURCES					
REFND OF PRIOR YEAR EXPENDITUR					

Total Revenues:		\$ 350.00			
Expenditures:					
MISCELLANEOUS OBJECTS		\$ 1,000.00	\$ 1,000.00		

Total Expenditures:		\$ 1,000.00	\$ 1,000.00		
Increase (Decrease) for Period	\$ 0.00		\$ 1,000.00-		
Fund Balance, End of Period	\$ 102,099.01		\$ 102,099.01		
	=====				
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 102,099.01		\$ 102,099.01		
	=====				

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UNIFORM SCHOOL SUPPLIES (009)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 1,052.35		\$ 3,469.68		
Revenue:					
CLASSROOM MATERIALS AND FEES	\$ 660.00	\$ 35,000.00	\$ 6,417.00		
MISC. RECEIPTS - LOCAL SOURCES					
TRANSFERS-IN		\$ 20,000.00			
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 660.00	\$ 55,000.00	\$ 6,417.00		
Expenditures:					
SUPPLIES AND MATERIALS	\$ 1,651.84	\$ 53,442.20	\$ 9,826.17	\$ 11,995.30	\$ 31,620.73
OTHER USES OF FUNDS					
Total Expenditures:	\$ 1,651.84	\$ 53,442.20	\$ 9,826.17	\$ 11,995.30	\$ 31,620.73
Increase (Decrease) for Period	\$ 991.84-		\$ 3,409.17-		
Fund Balance, End of Period	\$ 60.51		\$ 60.51		
Current Encumbrances	\$ 11,995.30		\$ 11,995.30		
Unencumbered Cash Balance	\$ 11,934.79-		\$ 11,934.79-		

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CLASSROOM FACILITIES (010)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 1,604,847.13		\$ 4,287,869.10		
Revenue:					
EARNINGS ON INVESTMENTS	\$ 468.77		\$ 2,406.83		
MISC. RECEIPTS - LOCAL SOURCES					
OTHER RECEIPTS - LOCAL SOURCES					
REVENUE FOR/ON BEHALF SCL DIST					
TRANSFERS-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 468.77		\$ 2,406.83		
Expenditures:					
PURCHASED SERVICES	\$ 17,294.33	\$ 1,262,643.10	\$ 99,965.31	\$ 979,445.21	\$ 183,232.58
CAPITAL OUTLAY	\$ 37,183.72	\$ 3,022,451.09	\$ 2,639,472.77	\$ 684,443.99	\$ 301,465.67-
OTHER USES OF FUNDS					
Total Expenditures:	\$ 54,478.05	\$ 4,285,094.19	\$ 2,739,438.08	\$ 1,663,889.20	\$ 118,233.09-
Increase (Decrease) for Period	\$ 54,009.28-		\$ 2,737,031.25-		
Fund Balance, End of Period	\$ 1,550,837.85		\$ 1,550,837.85		
Current Encumbrances	\$ 1,663,889.20		\$ 1,663,889.20		
Unencumbered Cash Balance	\$ 113,051.35-		\$ 113,051.35-		

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	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance

Fund Balance, Beg. of Period	\$ 52,964.39		\$ 61,619.89		
Revenue:					
TRANSPORTATION FEES	\$ 4,430.00	\$ 66,000.00	\$ 6,955.00		
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 300.00	\$ 14,000.00	\$ 650.00		
MISC. RECEIPTS - LOCAL SOURCES		\$ 5,000.00	\$ 2,749.00		
REFND OF PRIOR YEAR EXPENDITUR					

Total Revenues:	\$ 4,730.00	\$ 85,000.00	\$ 10,354.00		
Expenditures:					
PERSONNEL:					
SALARIES					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PURCHASED SERVICES		\$ 80,000.00	\$ 2,795.00		\$ 77,205.00
SUPPLIES AND MATERIALS					
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS		\$ 19,661.25	\$ 11,484.50		\$ 8,176.75
OTHER USES OF FUNDS					

Total Expenditures:		\$ 99,661.25	\$ 14,279.50		\$ 85,381.75
Increase (Decrease) for Period	\$ 4,730.00		\$ 3,925.50-		
Fund Balance, End of Period	\$ 57,694.39		\$ 57,694.39		
	=====				
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 57,694.39		\$ 57,694.39		
	=====				

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PUBLIC SCHOOL SUPPORT (018)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 36,113.25		\$ 42,693.10		
Revenue:					
EARNINGS ON INVESTMENTS					
FOOD SERVICES					
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 8,023.08	\$ 45,500.00	\$ 14,259.09		
MISC. RECEIPTS - LOCAL SOURCES	\$ 91.90		\$ 129.07		
TRANSFERS-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 8,114.98	\$ 45,500.00	\$ 14,388.16		
Expenditures:					
PERSONNEL:					
SALARIES					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SUPPLIES AND MATERIALS	\$ 250.00	\$ 5,340.18	\$ 7,224.42	\$ 465.47	\$ 2,349.71-
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS	\$ 10,213.73	\$ 75,863.04	\$ 16,092.34	\$ 12,525.22	\$ 47,245.48
Total Expenditures:	\$ 10,463.73	\$ 81,203.22	\$ 23,316.76	\$ 12,990.69	\$ 44,895.77
Increase (Decrease) for Period	\$ 2,348.75-		\$ 8,928.60-		
Fund Balance, End of Period	\$ 33,764.50		\$ 33,764.50		
Current Encumbrances	\$ 12,990.69		\$ 12,990.69		
Unencumbered Cash Balance	\$ 20,773.81		\$ 20,773.81		

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	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 67,910.77		\$ 22,708.29		
Revenue:					
MISC. RECEIPTS - LOCAL SOURCES			\$ 45,202.48		
RESTRICTED GRANTS-IN-AID	\$ 5,000.00				
RESTRICTED GRANTS-IN-AID					
TRANSFERS-IN					
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 5,000.00		\$ 45,202.48		
Expenditures:					
PERSONNEL:					
SALARIES		\$ 37,692.00			\$ 37,692.00
FRINGE BENEFITS		\$ 6,410.48			\$ 6,410.48
TOTAL PERSONNEL:	\$ 0.00	\$ 44,102.48	\$ 0.00	\$ 0.00	\$ 44,102.48
PURCHASED SERVICES		\$ 1,100.00			\$ 1,100.00
SUPPLIES AND MATERIALS		\$ 23.71		\$ 23.71	
CAPITAL OUTLAY					
OTHER USES OF FUNDS					
Total Expenditures:		\$ 45,226.19		\$ 23.71	\$ 45,202.48
Increase (Decrease) for Period	\$ 0.00		\$ 45,202.48		
Fund Balance, End of Period	\$ 67,910.77		\$ 67,910.77		
Current Encumbrances	\$ 23.71		\$ 23.71		
Unencumbered Cash Balance	\$ 67,887.06		\$ 67,887.06		

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EMPLOYEE BENEFITS SELF INS. (024)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 611,403.86		\$ 630,285.19		
Revenue:					
MISC. RECEIPTS - LOCAL SOURCES	\$ 300,000.00				
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 300,000.00				
Expenditures:					
PERSONNEL:					
SALARIES					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
MISCELLANEOUS OBJECTS	\$ 46,064.43	\$ 361,122.23	\$ 64,945.76	\$ 2,457,395.49	\$ 2,161,219.02-
Total Expenditures:	\$ 46,064.43	\$ 361,122.23	\$ 64,945.76	\$ 2,457,395.49	\$ 2,161,219.02-
Increase (Decrease) for Period	\$ 46,064.43-		\$ 64,945.76-		
Fund Balance, End of Period	\$ 565,339.43		\$ 565,339.43		
Current Encumbrances	\$ 2,457,395.49		\$ 2,457,395.49		
Unencumbered Cash Balance	\$ 1,892,056.06-		\$ 1,892,056.06-		

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CLASSROOM FACILITIES MAINT. (034)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 229,451.87		\$ 219,245.89		
Revenue:					
TAXES		\$ 148,000.00	\$ 81,682.28		
UNRESTRICTED GRANTS-IN-AID		\$ 29,000.00			
RESTRICTED GRANTS-IN-AID		\$ 72,000.00			
TRANSFERS-IN					
Total Revenues:	\$ 249,000.00	\$ 249,000.00	\$ 81,682.28		
Expenditures:					
PURCHASED SERVICES	\$ 13,200.00	\$ 171,000.00	\$ 80,926.00	\$ 98,813.54	\$ 8,739.54-
SUPPLIES AND MATERIALS		\$ 1,000.00		\$ 2,134.16	\$ 1,134.16-
CAPITAL OUTLAY		\$ 201,665.14	\$ 3,750.30	\$ 21,665.14	\$ 176,249.70
MISCELLANEOUS OBJECTS					
Total Expenditures:	\$ 13,200.00	\$ 373,665.14	\$ 84,676.30	\$ 122,612.84	\$ 166,376.00
Increase (Decrease) for Period	\$ 13,200.00-		\$ 2,994.02-		
Fund Balance, End of Period	\$ 216,251.87		\$ 216,251.87		
Current Encumbrances	\$ 122,612.84		\$ 122,612.84		
Unencumbered Cash Balance	\$ 93,639.03		\$ 93,639.03		

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STUDENT MANAGED ACTIVITY (200)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 29,961.74		\$ 17,997.36		
Revenue:					
EXTRA CURRIC (STUDENT) ACTIVIT REFND OF PRIOR YEAR EXPENDITUR	\$ 3,931.47	\$ 95,011.00	\$ 34,890.00		
Total Revenues:	\$ 3,931.47	\$ 95,011.00	\$ 34,890.00		
Expenditures:					
PERSONNEL: SALARIES FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
MISCELLANEOUS OBJECTS	\$ 761.18	\$ 110,436.87	\$ 19,755.33	\$ 21,348.65	\$ 69,332.89
Total Expenditures:	\$ 761.18	\$ 110,436.87	\$ 19,755.33	\$ 21,348.65	\$ 69,332.89
Increase (Decrease) for Period	\$ 3,170.29		\$ 15,134.67		
Fund Balance, End of Period	\$ 33,132.03		\$ 33,132.03		
Current Encumbrances	\$ 21,348.65		\$ 21,348.65		
Unencumbered Cash Balance	\$ 11,783.38		\$ 11,783.38		

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DISTRICT MANAGED ACTIVITY (300)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 18,428.98		\$ 51,591.65		
Revenue:					
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 10,506.34	\$ 107,100.00	\$ 42,128.78		
MISC. RECEIPTS - LOCAL SOURCES		\$ 13,000.00	\$ 750.00		
TRANSFERS-IN		\$ 135,000.00			
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 10,506.34	\$ 255,100.00	\$ 42,878.78		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 3,140.00	\$ 12,000.00	\$ 4,195.00		\$ 7,805.00
FRINGE BENEFITS	\$ 891.56	\$ 4,037.73	\$ 1,290.50	\$ 37.73	\$ 2,709.50
TOTAL PERSONNEL:	\$ 4,031.56	\$ 16,037.73	\$ 5,485.50	\$ 37.73	\$ 10,514.50
PURCHASED SERVICES	\$ 4,292.00	\$ 55,500.00	\$ 15,823.00	\$ 36,563.00	\$ 3,114.00
SUPPLIES AND MATERIALS	\$ 1,400.00	\$ 184,141.69	\$ 50,073.16	\$ 25,592.60	\$ 108,475.93
CAPITAL OUTLAY			\$ 1,405.72		\$ 1,405.72-
OBJECT CODE 0700 INVALID					
MISCELLANEOUS OBJECTS	\$ 549.00	\$ 45,675.00	\$ 3,020.29	\$ 175.00	\$ 42,479.71
OTHER USES OF FUNDS					
Total Expenditures:	\$ 10,272.56	\$ 301,354.42	\$ 75,807.67	\$ 62,368.33	\$ 163,178.42
Increase (Decrease) for Period	\$ 233.78		\$ 32,928.89-		
Fund Balance, End of Period	\$ 18,662.76		\$ 18,662.76		
	=====		=====		
Current Encumbrances	\$ 62,368.33		\$ 62,368.33		
Unencumbered Cash Balance	\$ 43,705.57-		\$ 43,705.57-		
	=====		=====		

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DMSA-MUSIC EXPRESS-HS (300 910E)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 16,783.86		\$ 12,973.42		
Revenue:					
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 4,682.34	\$ 35,000.00	\$ 8,492.78		
MISC. RECEIPTS - LOCAL SOURCES					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 4,682.34	\$ 35,000.00	\$ 8,492.78		
Expenditures:					
PERSONNEL:					
SALARIES					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PURCHASED SERVICES		\$ 2,000.00			\$ 2,000.00
SUPPLIES AND MATERIALS		\$ 45,000.00		\$ 16,276.00	\$ 28,724.00
MISCELLANEOUS OBJECTS					
Total Expenditures:		\$ 47,000.00		\$ 16,276.00	\$ 30,724.00
Increase (Decrease) for Period	\$ 4,682.34		\$ 8,492.78		
Fund Balance, End of Period	\$ 21,466.20		\$ 21,466.20		
Current Encumbrances	\$ 16,276.00		\$ 16,276.00		
Unencumbered Cash Balance	\$ 5,190.20		\$ 5,190.20		

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DMSA-ATHLETICS (300 926A)					
	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 14,606.40-		\$ 363.10		
Revenue:					
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 2,334.00	\$ 38,600.00	\$ 22,192.00		
MISC. RECEIPTS - LOCAL SOURCES		\$ 3,000.00			
TRANSFERS-IN		\$ 135,000.00			
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 2,334.00	\$ 176,600.00	\$ 22,192.00		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 3,140.00	\$ 12,000.00	\$ 4,195.00		\$ 7,805.00
FRINGE BENEFITS	\$ 891.56	\$ 4,037.73	\$ 1,290.50	\$ 37.73	\$ 2,709.50
TOTAL PERSONNEL:	\$ 4,031.56	\$ 16,037.73	\$ 5,485.50	\$ 37.73	\$ 10,514.50
PURCHASED SERVICES	\$ 4,292.00	\$ 45,500.00	\$ 15,823.00	\$ 31,363.00	\$ 1,686.00-
SUPPLIES AND MATERIALS		\$ 102,500.00	\$ 19,831.84	\$ 2,442.21	\$ 80,225.95
CAPITAL OUTLAY			\$ 1,405.72		\$ 1,405.72-
OBJECT CODE 0700 INVALID					
MISCELLANEOUS OBJECTS		\$ 12,100.00	\$ 605.00		\$ 11,495.00
OTHER USES OF FUNDS					
Total Expenditures:	\$ 8,323.56	\$ 176,137.73	\$ 43,151.06	\$ 33,842.94	\$ 99,143.73
Increase (Decrease) for Period	\$ 5,989.56-		\$ 20,959.06-		
Fund Balance, End of Period	\$ 20,595.96-		\$ 20,595.96-		
Current Encumbrances	\$ 33,842.94		\$ 33,842.94		
Unencumbered Cash Balance	\$ 54,438.90-		\$ 54,438.90-		

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AUXILIARY SERVICES (401)					
	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 143,613.39		\$ 186,026.62		
Revenue:					
EARNINGS ON INVESTMENTS	\$ 6.99	\$ 300.00	\$ 144.61		
RESTRICTED GRANTS-IN-AID	\$ 168,592.81	\$ 674,400.00	\$ 337,185.62		
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 168,599.80	\$ 674,700.00	\$ 337,330.23		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 3,542.50	\$ 29,100.00	\$ 10,514.10		\$ 18,585.90
FRINGE BENEFITS	\$ 386.78	\$ 119,358.57	\$ 1,474.57	\$ 171.02	\$ 117,712.98
TOTAL PERSONNEL:	\$ 3,929.28	\$ 148,458.57	\$ 11,988.67	\$ 171.02	\$ 136,298.88
PURCHASED SERVICES	\$ 10,405.68	\$ 316,667.73	\$ 47,846.79	\$ 84,737.37	\$ 184,083.57
SUPPLIES AND MATERIALS	\$ 19,716.23	\$ 356,835.03	\$ 159,098.64	\$ 249,989.56	\$ 52,253.17-
CAPITAL OUTLAY					
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS		\$ 20,414.45	\$ 26,260.75		\$ 5,846.30-
OTHER USES OF FUNDS					
Total Expenditures:	\$ 34,051.19	\$ 842,375.78	\$ 245,194.85	\$ 334,897.95	\$ 262,282.98
Increase (Decrease) for Period	\$ 134,548.61		\$ 92,135.38		
Fund Balance, End of Period	\$ 278,162.00		\$ 278,162.00		
Current Encumbrances	\$ 334,897.95		\$ 334,897.95		
Unencumbered Cash Balance	\$ 56,735.95-		\$ 56,735.95-		

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PUBLIC SCHOOL PRESCHOOL (439)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 17,906.55-		\$ 4.20		
Revenue:					
TUITION					
RESTRICTED GRANTS-IN-AID	\$ 10,086.68	\$ 80,000.00	\$ 19,822.38		
TRANSFERS-IN		\$ 16,000.00			
ADVANCES-IN					
Total Revenues:	\$ 10,086.68	\$ 96,000.00	\$ 19,822.38		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 8,125.34	\$ 56,800.00	\$ 28,879.71		\$ 27,920.29
FRINGE BENEFITS	\$ 856.26	\$ 23,200.00	\$ 7,748.34		\$ 15,451.66
TOTAL PERSONNEL:	\$ 8,981.60	\$ 80,000.00	\$ 36,628.05	\$ 0.00	\$ 43,371.95
PURCHASED SERVICES					
SUPPLIES AND MATERIALS					
CAPITAL OUTLAY					
OTHER USES OF FUNDS					
Total Expenditures:	\$ 8,981.60	\$ 80,000.00	\$ 36,628.05	\$	43,371.95
Increase (Decrease) for Period	\$ 1,105.08		\$ 16,805.67-		
Fund Balance, End of Period	\$ 16,801.47-		\$ 16,801.47-		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 16,801.47-		\$ 16,801.47-		

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	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
ENTRY YEAR PROGRAMS (440)					
Fund Balance, Beg. of Period	\$ 182.53		\$ 182.53		
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					
MISCELLANEOUS OBJECTS					
OTHER USES OF FUNDS					
Total Expenditures:					
Increase (Decrease) for Period	\$ 0.00		\$ 0.00		
Fund Balance, End of Period	\$ 182.53		\$ 182.53		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 182.53		\$ 182.53		

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	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance

Fund Balance, Beg. of Period	\$ 88,325.42		\$ 88,325.42		
Revenue:					
RESTRICTED GRANTS-IN-AID REFND OF PRIOR YEAR EXPENDITUR	\$ 4,500.00		\$ 4,500.00		
Total Revenues:	\$ 4,500.00		\$ 4,500.00		
Expenditures:					
PURCHASED SERVICES	\$ 5,032.00		\$ 5,032.00	\$ 30,919.16	\$ 35,951.16-
Total Expenditures:	\$ 5,032.00		\$ 5,032.00	\$ 30,919.16	\$ 35,951.16-
Increase (Decrease) for Period	\$ 532.00-		\$ 532.00-		
Fund Balance, End of Period	\$ 87,793.42		\$ 87,793.42		
	=====		=====		
Current Encumbrances	\$ 30,919.16		\$ 30,919.16		
Unencumbered Cash Balance	\$ 56,874.26		\$ 56,874.26		
	=====		=====		

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	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance

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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	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance

Fund Balance, Beg. of Period	\$ 17,829.03-		\$ 3.41		
Revenue:					
RESTRICTED GRANTS-IN-AID	\$ 6,474.92	\$ 40,000.00	\$ 6,474.92		
TRANSFERS-IN		\$ 23,000.00			
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					

Total Revenues:	\$ 6,474.92	\$ 63,000.00	\$ 6,474.92		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 5,860.86	\$ 36,835.00	\$ 21,004.34		\$ 15,830.66
FRINGE BENEFITS		\$ 3,044.00	\$ 2,688.96		\$ 355.04

TOTAL PERSONNEL:	\$ 5,860.86	\$ 39,879.00	\$ 23,693.30	\$ 0.00	\$ 16,185.70
PURCHASED SERVICES OTHER USES OF FUNDS					

Total Expenditures:	\$ 5,860.86	\$ 39,879.00	\$ 23,693.30		\$ 16,185.70
Increase (Decrease) for Period	\$ 614.06		\$ 17,218.38-		
Fund Balance, End of Period	\$ 17,214.97-		\$ 17,214.97-		
=====					
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 17,214.97-		\$ 17,214.97-		
=====					

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MISCELLANEOUS STATE GRANT FUND (499)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 23,941.24		\$ 23,941.24		
Revenue:					
RESTRICTED GRANTS-IN-AID					
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				\$ 1,020.00	\$ 1,020.00-
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS					
OTHER USES OF FUNDS					
Total Expenditures:				\$ 1,020.00	\$ 1,020.00-
Increase (Decrease) for Period	\$ 0.00		\$ 0.00		
Fund Balance, End of Period	\$ 23,941.24		\$ 23,941.24		
Current Encumbrances	\$ 1,020.00		\$ 1,020.00		
Unencumbered Cash Balance	\$ 22,921.24		\$ 22,921.24		

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	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance

Fund Balance, Beg. of Period	\$ 10,017.45		\$ 10,017.45		
Revenue:					
RESTRICTED GRANTS-IN-AID					
ADVANCES-IN					

Total Revenues:					
Expenditures:					
PERSONNEL:					
SALARIES					
FRINGE BENEFITS					

TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
OTHER USES OF FUNDS					

Total Expenditures:					
Increase (Decrease) for Period	\$ 0.00		\$ 0.00		
Fund Balance, End of Period	\$ 10,017.45		\$ 10,017.45		
=====					
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 10,017.45		\$ 10,017.45		
=====					

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	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance

Fund Balance, Beg. of Period	\$ 604.50		\$ 4,708.50		
Revenue:					
MISC. RECEIPTS - LOCAL SOURCES					
Total Revenues:					
Expenditures:					
PERSONNEL:					
SALARIES			\$ 3,600.00		\$ 3,600.00-
FRINGE BENEFITS			\$ 504.00		\$ 504.00-
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 4,104.00	\$ 0.00	\$ 4,104.00-
PURCHASED SERVICES					
Total Expenditures:			\$ 4,104.00		\$ 4,104.00-
Increase (Decrease) for Period	\$ 0.00		\$ 4,104.00-		
Fund Balance, End of Period	\$ 604.50		\$ 604.50		
	=====		=====		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 604.50		\$ 604.50		
	=====		=====		

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	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance

Fund Balance, Beg. of Period	\$ 178,046.69-		\$ 52.67		
Revenue:					
RESTRICTED GRANTS-IN-AID		\$ 861,205.00	\$ 57,167.83		
ADVANCES-IN					

Total Revenues:	\$	861,205.00	\$ 57,167.83		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 18,979.89	\$ 84,100.00	\$ 27,205.33		\$ 56,894.67
FRINGE BENEFITS	\$ 3,545.24	\$ 28,976.13	\$ 5,394.98		\$ 23,581.15

TOTAL PERSONNEL:	\$ 22,525.13	\$ 113,076.13	\$ 32,600.31	\$ 0.00	\$ 80,475.82
PURCHASED SERVICES	\$ 88,282.96	\$ 1,008,284.25	\$ 302,030.60	\$ 494,109.71	\$ 212,143.94
SUPPLIES AND MATERIALS	\$ 724.50	\$ 46,994.67	\$ 14,268.87	\$ 7,110.82	\$ 25,614.98
CAPITAL OUTLAY		\$ 8,000.00	\$ 2,100.00-	\$ 3,278.00	\$ 6,822.00
MISCELLANEOUS OBJECTS					
OTHER USES OF FUNDS					

Total Expenditures:	\$ 111,532.59	\$ 1,176,355.05	\$ 346,799.78	\$ 504,498.53	\$ 325,056.74
Increase (Decrease) for Period	\$ 111,532.59-		\$ 289,631.95-		
Fund Balance, End of Period	\$ 289,579.28-		\$ 289,579.28-		
=====					
Current Encumbrances	\$ 504,498.53		\$ 504,498.53		
Unencumbered Cash Balance	\$ 794,077.81-		\$ 794,077.81-		
=====					

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TITLE I SCHOOL IMPROVEMENT A (536)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 15,845.93-		\$ 86.99		
Revenue:					
RESTRICTED GRANTS-IN-AID	\$ 5,050.00	\$ 59,035.00	\$ 6,965.93		
TRANSFERS-IN					
ADVANCES-IN					
Total Revenues:	\$ 5,050.00	\$ 59,035.00	\$ 6,965.93		
Expenditures:					
PERSONNEL:					
SALARIES		\$ 18,208.00	\$ 11,061.07		\$ 7,146.93
FRINGE BENEFITS		\$ 3,096.86	\$ 1,737.78		\$ 1,359.08
TOTAL PERSONNEL:	\$ 0.00	\$ 21,304.86	\$ 12,798.85	\$ 0.00	\$ 8,506.01
PURCHASED SERVICES	\$ 229.91	\$ 29,321.39	\$ 5,279.91	\$ 9,969.45	\$ 14,072.03
SUPPLIES AND MATERIALS		\$ 29,800.90		\$ 800.90	\$ 29,000.00
OTHER USES OF FUNDS					
Total Expenditures:	\$ 229.91	\$ 80,427.15	\$ 18,078.76	\$ 10,770.35	\$ 51,578.04
Increase (Decrease) for Period	\$ 4,820.09		\$ 11,112.83-		
Fund Balance, End of Period	\$ 11,025.84-		\$ 11,025.84-		
Current Encumbrances	\$ 10,770.35		\$ 10,770.35		
Unencumbered Cash Balance	\$ 21,796.19-		\$ 21,796.19-		

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	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance

Fund Balance, Beg. of Period	\$ 314,185.61-		\$ 681,354.40-		
Revenue:					
MISC. RECEIPTS - LOCAL SOURCES					
RESTRICTED GRANTS-IN-AID					
RESTRICTED GRANTS-IN-AID	\$ 169,043.78	\$ 1,891,815.00	\$ 864,916.46		
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					

Total Revenues:	\$ 169,043.78	\$ 1,891,815.00	\$ 864,916.46		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 107,511.63	\$ 816,329.84	\$ 318,250.72		\$ 498,079.12
FRINGE BENEFITS	\$ 17,532.23	\$ 200,373.00	\$ 81,562.92		\$ 118,810.08

TOTAL PERSONNEL:	\$ 125,043.86	\$ 1,016,702.84	\$ 399,813.64	\$ 0.00	\$ 616,889.20
PURCHASED SERVICES	\$ 6,060.82	\$ 139,111.89	\$ 44,871.42	\$ 37,821.65	\$ 56,418.82
SUPPLIES AND MATERIALS	\$ 616.72	\$ 58,772.24	\$ 15,740.23	\$ 7,731.54	\$ 35,300.47
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS					
OTHER USES OF FUNDS					

Total Expenditures:	\$ 131,721.40	\$ 1,214,586.97	\$ 460,425.29	\$ 45,553.19	\$ 708,608.49
Increase (Decrease) for Period	\$ 37,322.38		\$ 404,491.17		
Fund Balance, End of Period	\$ 276,863.23-		\$ 276,863.23-		
	=====		=====		
Current Encumbrances	\$ 45,553.19		\$ 45,553.19		
Unencumbered Cash Balance	\$ 322,416.42-		\$ 322,416.42-		
	=====		=====		

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TITLE V INNOVATIVE EDUC PGM (573)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 2,074.48		\$ 2,074.48		
Revenue:					
RESTRICTED GRANTS-IN-AID ADVANCES-IN					
Total Revenues:					
Expenditures:					
SUPPLIES AND MATERIALS		\$ 34.00		\$ 34.00	
CAPITAL OUTLAY					
OTHER USES OF FUNDS					
Total Expenditures:		\$ 34.00		\$ 34.00	
Increase (Decrease) for Period	\$ 0.00		\$ 0.00		
Fund Balance, End of Period	\$ 2,074.48 =====		\$ 2,074.48 =====		
Current Encumbrances	\$ 34.00		\$ 34.00		
Unencumbered Cash Balance	\$ 2,040.48 =====		\$ 2,040.48 =====		

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DRUG FREE SCHOOL GRANT FUND (584)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 7,776.74		\$ 7,776.74		
Revenue:					
RESTRICTED GRANTS-IN-AID					
TRANSFERS-IN					
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					
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS					
OTHER USES OF FUNDS					
Total Expenditures:					
Increase (Decrease) for Period	\$ 0.00		\$ 0.00		
Fund Balance, End of Period	\$ 7,776.74		\$ 7,776.74		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 7,776.74		\$ 7,776.74		

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IDEA PRESCHOOL-HANDICAPPED (587)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 9,948.71-		\$ 29.68		
Revenue:					
RESTRICTED GRANTS-IN-AID		\$ 13,800.00			
TRANSFERS-IN		\$ 8,200.00			
ADVANCES-IN					
Total Revenues:	\$	22,000.00			
Expenditures:					
PERSONNEL:					
SALARIES	\$ 6,989.11	\$ 13,860.13	\$ 13,640.95		\$ 219.18
FRINGE BENEFITS	\$ 35.00		\$ 3,361.55		\$ 3,361.55-
TOTAL PERSONNEL:	\$ 7,024.11	\$ 13,860.13	\$ 17,002.50	\$ 0.00	\$ 3,142.37-
PURCHASED SERVICES					
SUPPLIES AND MATERIALS					
OTHER USES OF FUNDS					
Total Expenditures:	\$ 7,024.11	\$ 13,860.13	\$ 17,002.50		\$ 3,142.37-
Increase (Decrease) for Period	\$ 7,024.11-		\$ 17,002.50-		
Fund Balance, End of Period	\$ 16,972.82-		\$ 16,972.82-		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 16,972.82-		\$ 16,972.82-		

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IMPROVING TEACHER QUALITY (590)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 12,345.25-		\$ 2,508.50		
Revenue:					
RESTRICTED GRANTS-IN-AID	\$ 4,456.24	\$ 504,300.00	\$ 171,759.81		
TRANSFERS-IN					
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 4,456.24	\$ 504,300.00	\$ 171,759.81		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 8,324.97	\$ 86,728.53	\$ 37,665.44		\$ 49,063.09
FRINGE BENEFITS			\$ 5,074.48		\$ 5,074.48-
TOTAL PERSONNEL:	\$ 8,324.97	\$ 86,728.53	\$ 42,739.92	\$ 0.00	\$ 43,988.61
PURCHASED SERVICES	\$ 7,865.91	\$ 26,377.18	\$ 137,234.91	\$ 93,542.62	\$ 204,400.35-
SUPPLIES AND MATERIALS		\$ 3,000.00	\$ 3,898.13	\$ 4,663.00	\$ 5,561.13-
MISCELLANEOUS OBJECTS			\$ 14,475.24		\$ 14,475.24-
OTHER USES OF FUNDS					
Total Expenditures:	\$ 16,190.88	\$ 116,105.71	\$ 198,348.20	\$ 98,205.62	\$ 180,448.11-
Increase (Decrease) for Period	\$ 11,734.64-		\$ 26,588.39-		
Fund Balance, End of Period	\$ 24,079.89-		\$ 24,079.89-		
Current Encumbrances	\$ 98,205.62		\$ 98,205.62		
Unencumbered Cash Balance	\$ 122,285.51-		\$ 122,285.51-		

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MISCELLANEOUS FED. GRANT FUND (599)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 4,044.18		\$ 4,044.18		
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					
CAPITAL OUTLAY					
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS					
OTHER USES OF FUNDS					
Total Expenditures:					
Increase (Decrease) for Period	\$ 0.00		\$ 0.00		
Fund Balance, End of Period	\$ 4,044.18		\$ 4,044.18		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 4,044.18		\$ 4,044.18		

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Aggregate of Funds					
	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Total Fund Balance, Beg. of Period	\$ 8,108,356.33		\$ 8,430,454.71		
Revenue:					
TAXES		\$ 17,864,000.00	\$ 8,182,694.31		
TUITION	\$ 951.62	\$ 350,000.00	\$ 108,921.87		
TRANSPORTATION FEES	\$ 4,430.00	\$ 66,000.00	\$ 6,955.00		
EARNINGS ON INVESTMENTS	\$ 3,088.65	\$ 17,150.00	\$ 7,522.32		
FOOD SERVICES	\$ 24,222.08	\$ 230,000.00	\$ 94,095.19		
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 22,885.89	\$ 316,611.00	\$ 119,477.03		
CLASSROOM MATERIALS AND FEES	\$ 660.00	\$ 35,000.00	\$ 6,417.00		
MISC. RECEIPTS - LOCAL SOURCES	\$ 44,539.51	\$ 490,000.00	\$ 209,187.92		
OTHER RECEIPTS - LOCAL SOURCES					
UNRESTRICTED GRANTS-IN-AID					
RESTRICTED GRANTS-IN-AID		\$ 5,000.00			
UNRESTRICTED GRANTS-IN-AID	\$ 1,860,136.09	\$ 21,180,985.00	\$ 7,527,615.02		
RESTRICTED GRANTS-IN-AID	\$ 416,289.87	\$ 1,091,400.00	\$ 950,829.28		
REVENUE FOR/ON BEHALF SCL DIST					
RESTRICTED GRANTS-IN-AID	\$ 178,550.02	\$ 4,290,155.00	\$ 1,256,326.08		
TRANSFERS-IN		\$ 202,200.00			
ADVANCES-IN		\$ 332,900.00			
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 2,555,753.73	\$ 46,471,401.00	\$ 18,470,041.02		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 2,696,565.94	\$ 21,867,713.50	\$ 9,700,982.93		\$ 12,166,730.57
FRINGE BENEFITS	\$ 652,185.89	\$ 7,722,869.49	\$ 3,128,000.98	\$ 100,570.35	\$ 4,494,298.16
TOTAL PERSONNEL:	\$ 3,348,751.83	\$ 29,590,582.99	\$ 12,828,983.91	\$ 100,570.35	\$ 16,661,028.73
PURCHASED SERVICES	\$ 619,870.88	\$ 9,855,302.80	\$ 3,142,374.49	\$ 3,039,505.43	\$ 3,673,422.88
SUPPLIES AND MATERIALS	\$ 156,032.13	\$ 2,496,094.83	\$ 964,710.29	\$ 801,593.01	\$ 729,791.53
CAPITAL OUTLAY	\$ 66,581.60	\$ 3,777,524.70	\$ 2,975,991.85	\$ 837,358.02	\$ 35,825.17-
OBJECT CODE 0700 INVALID		\$ 1,535.98		\$ 1,535.98	
MISCELLANEOUS OBJECTS	\$ 168,846.83	\$ 4,264,354.59	\$ 684,408.40	\$ 2,530,265.36	\$ 1,049,680.83
OTHER USES OF FUNDS					
Total Expenditures:	\$ 4,360,083.27	\$ 49,985,395.89	\$ 20,596,468.94	\$ 7,310,828.15	\$ 22,078,098.80
Increase (Decrease) for Period	\$ 1,804,329.54-		\$ 2,126,427.92-		
Total Fund Balance, End of Period	\$ 6,304,026.79		\$ 6,304,026.79		

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Aggregate of Funds (cont'd)

	November Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Total Current Encumbrances	\$ 7,310,828.15		\$ 7,310,828.15		
Total Unencumbered Cash Balance	\$ 1,006,801.36-		\$ 1,006,801.36-		
	=====		=====		

CHECKS PAID FOR MONTH

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GARFIELD HTS. BOARD OF EDUC.
 SORT BY ISSUE DATE
 CHECK DATES BETWEEN 11/01/2013 AND 11/30/2013
 WARRANT CHECKS

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SEQ	DESCRIPTION	TRAN NUMBER	P.O. NUMBER	IT NO	INVOICE NUMBER	TRAN DATE	TI	FND	FUNC	OBJ	SCC	DISTRIBUTION SUBJ	OU	IL	JOB	ITEM	AMOUNT
Check: 091873 Type: W Date: 11/08/13 Vendor: ABC PIPING CO.		Vendor#: 831729 Stat/Date: Bank:															
0001	Change Order HV-010		0131554	0002	APPLI. 25	11/01/13	05	010	5600	620	0002	000000	200	00	000		1,970.00
Check total: \$1,970.00																	
Check: 091874 Type: W Date: 11/08/13 Vendor: GIAMBRONE CONSTRUCTION, INC.		Vendor#: 180268 Stat/Date: Bank:															
0001	Change Order GT-044		0121781	0002	APPLI. 27	11/01/13	05	010	5600	640	0002	000000	100	00	000		2,500.00
0002	Change Order GT-044		0121781	0002	APPLI. 28	11/01/13	05	010	5600	640	0002	000000	100	00	000		6,377.10
Check total: \$8,877.10																	
Check: 091875 Type: W Date: 11/08/13 Vendor: POSTMASTER		Vendor#: 160260 Stat/Date: RECONCILED:11/13/13 Bank: 1															
0001	forever stamps		0140983	0001	0140983	11/08/13	05	001	2421	443	0000	000000	400	00	004		439.76
0002	2 cent stamps		0140983	0002	0140983	11/08/13	05	001	2421	443	0000	000000	400	00	004		0.24
Check total: \$440.00																	
Check: 091876 Type: W Date: 11/08/13 Vendor: ZENITH SYSTEMS, LLC		Vendor#: 040228 Stat/Date: RECONCILED:11/26/13 Bank:															
0001	Adjustment for original P		0130217	0001	APPLI. 21	11/01/13	05	010	5600	620	0002	000000	200	00	000		6,547.84
Check total: \$6,547.84																	
Check: 091877 Type: W Date: 11/11/13 Vendor: KAYLEIGH VANA		Vendor#: 832399 Stat/Date: RECONCILED:11/13/13 Bank:															
0001	HS PTA (coll.prep) schola		0140103	0001	0140103	11/11/13	05	007	2590	881	908B	000000	600	00	000		500.00
Check total: \$500.00																	
Check: 091878 Type: W Date: 11/11/13 Vendor: LAKELAND MANAGEMENT SYSTEMS		Vendor#: 831736 Stat/Date: RECONCILED:11/13/13 Bank:															
0001	Change Order GT-052		0131050	0002	APPLI. 25	11/11/13	05	010	5600	640	0002	000000	200	00	000		13,669.36
0002	Balance and retainange		0141008	0001	APPLI. 25	11/11/13	05	010	5600	640	0002	000000	200	00	000		6,119.42
Check total: \$19,788.78																	
Check: 020415 Type: W Date: 11/12/13 Vendor: ABIGAIL DIETZ		Vendor#: 832340 Stat/Date: RECONCILED:11/13/13 Bank: 1															
0001	Spousal Reimbursement for		0140207	0001	DIETZ1013	11/12/13	05	024	2510	856	9241	000000	000	00	000		125.00
Check total: \$125.00																	
Check: 020416 Type: W Date: 11/12/13 Vendor: AMY BICAN		Vendor#: 832330 Stat/Date: RECONCILED:11/26/13 Bank: 1															
0001	Spousal Reimbursement for		0140207	0001	BICAN1013	11/12/13	05	024	2510	856	9241	000000	000	00	000		125.00
Check total: \$125.00																	
Check: 020417 Type: W Date: 11/12/13 Vendor: BRAD LAMBERT		Vendor#: 831231 Stat/Date: RECONCILED:11/13/13 Bank: 1															
0001	Spousal Reimbursement for		0140207	0001	LAMBERT1013	11/12/13	05	024	2510	856	9241	000000	000	00	000		89.80
Check total: \$89.80																	
Check: 020418 Type: W Date: 11/12/13 Vendor: CHRISTY WALCOFF		Vendor#: 030292 Stat/Date: RECONCILED:11/15/13 Bank: 1															

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0001	Spousal Reimbursement for		0140207	0001	WALCOFF1013	11/12/13	05	024	2510	856	9241	000000	000	00	000		125.00	
																	Check total:	\$125.00
Check: 020419 Type: W Date: 11/12/13 Vendor: DENISE MARKOVITZ																		Vendor#: 832463 Stat/Date: RECONCILED:11/18/13 Bank: 1
0001	Spousal Reimbursement for		0140207	0001	MARKOVITZ1013	11/12/13	05	024	2510	856	9241	000000	000	00	000		58.75	
																	Check total:	\$58.75
Check: 020420 Type: W Date: 11/12/13 Vendor: DIANE HORVATH																		Vendor#: 040185 Stat/Date: RECONCILED:11/22/13 Bank: 1
0001	Spousal Reimbursement for		0140207	0001	HORVATH1013	11/12/13	05	024	2510	856	9241	000000	000	00	000		125.00	
																	Check total:	\$125.00
Check: 020421 Type: W Date: 11/12/13 Vendor: KELLI BUTTOLPH																		Vendor#: 110220 Stat/Date: RECONCILED:11/13/13 Bank: 1
0001	Spousal Reimbursement for		0140207	0001	BUTTOLPH1114	11/12/13	05	024	2510	856	9241	000000	000	00	000		59.07	
																	Check total:	\$59.07
Check: 020422 Type: W Date: 11/12/13 Vendor: LAUREN DIFRANCO																		Vendor#: 832278 Stat/Date: RECONCILED:11/27/13 Bank: 1
0001	Spousal Reimbursement for		0140207	0001	DIFRANCO1101	11/12/13	05	024	2510	856	9241	000000	000	00	000		62.50	
																	Check total:	\$62.50
Check: 020423 Type: W Date: 11/12/13 Vendor: LAYLA NELSON																		Vendor#: 832484 Stat/Date: RECONCILED:11/14/13 Bank: 1
0001	Spousal Reimbursement for		0140207	0001	NELSON0913	11/12/13	05	024	2510	856	9241	000000	000	00	000		125.00	
0002	Spousal Reimbursement for		0140207	0001	NELSON1013	11/12/13	05	024	2510	856	9241	000000	000	00	000		125.00	
0003	Spousal Reimbursement for		0140207	0001	NELSON1107	11/12/13	05	024	2510	856	9241	000000	000	00	000		62.50	
																	Check total:	\$312.50
Check: 020424 Type: W Date: 11/12/13 Vendor: STACEY WIELGUS																		Vendor#: 831808 Stat/Date: RECONCILED:11/18/13 Bank: 1
0001	Spousal Reimbursement for		0140207	0001	WIELGUS1031	11/12/13	05	024	2510	856	9241	000000	000	00	000		45.48	
																	Check total:	\$45.48
Check: 091879 Type: W Date: 11/13/13 Vendor: SUBURBAN HEALTH CONSORTIUM HUNTINGTON BANK																		Vendor#: 180322 Stat/Date: RECONCILED:11/14/13 Bank: 1
0001	Health Insurance Premiums		0140002	0001	NOVEMBER 2013	11/13/13	05	024	2510	856	9241	000000	000	00	000		352,617.02	
																	Check total:	\$352,617.02
Check: 091880 Type: W Date: 11/14/13 Vendor: APPLE INC.																		Vendor#: 010450 Stat/Date: RECONCILED:11/20/13 Bank: 1
0001	IMAC		0140842	0002	4257042343	10/16/13	05	001	2740	423	0000	000000	600	00	006		3,398.00	
																	Check total:	\$3,398.00
Check: 091881 Type: W Date: 11/14/13 Vendor: APRIL SHERICK																		Vendor#: 832230 Stat/Date: RECONCILED:11/20/13 Bank: 1
0001	Food tech supplies for Oc		0140687	0001	1st Reimburse	11/12/13	05	009	2620	551	9625	000000	600	00	000		79.20	
																	Check total:	\$79.20
Check: 091882 Type: W Date: 11/14/13 Vendor: BRENNAN HEATING & COOLING, INC																		Vendor#: 832119 Stat/Date: RECONCILED:11/18/13 Bank: 1

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0001	HVAC repair - Middle Scho		0140431	0001	0006642	10/18/13	05	001	2740	423	0000	000000	700	00	078		1,745.00	
0002	HVAC repair - Middle Scho		0140431	0001	0006679	10/18/13	05	001	2740	423	0000	000000	700	00	078		1,629.36	
																	Check total:	\$3,374.36
Check: 091883 Type: W Date: 11/14/13 Vendor: CDW GOVERNMENT, INC.							Vendor#: 020237 Stat/Date: RECONCILED:11/15/13 Bank: 1											
0001	Casio XJ M150 Signature S		0140217	0001	DS16682	07/26/13	05	001	2211	640	0000	000000	815	00	015		3,491.97	
0002	Lanschool license		0140220	0001	DS25243	07/26/13	05	001	2211	516	0000	000000	815	00	015		2,516.25	
0003	Acer V195WL BD 19 LED Mo		0140221	0004	DS11327	07/25/13	05	001	2211	640	0000	000000	815	00	015		2,999.25	
0004	KeyTronic KT400U2		0140221	0005	DS11327	07/25/13	05	001	2211	640	0000	000000	815	00	015		359.91	
0005	Microsoft Basic Optical M		0140221	0006	DS11327	07/25/13	05	001	2211	640	0000	000000	815	00	015		329.53	
0006	Acer V195WL BD 19 LED Mo		0140232	0002	DS11328	07/25/13	05	001	2211	640	0000	000000	815	00	015		5,901.75	
0007	KeyTronic KT400U2		0140232	0003	DS11328	07/25/13	05	001	2211	640	0000	000000	815	00	015		557.28	
0008	Microsoft Basic Optical M		0140232	0004	DS11328	07/25/13	05	001	2211	640	0000	000000	815	00	015		648.43	
0009	StarTech com DisplayPort		0140232	0007	DS11328	07/25/13	05	001	2211	640	0000	000000	815	00	015		1,758.02	
0010	Logitech K120 for Busines		0140243	0001	DR32441	07/24/13	05	001	2211	640	0000	000000	815	00	015		580.20	
0011	HP care back next buisess		0140247	0002	DV09144	07/31/13	05	001	2211	640	0000	000000	815	00	015		2,865.60	
0012	Samsung 840 Series MZ 7TD		0140257	0001	DT92937	07/30/13	05	001	2211	516	0000	000000	815	00	015		206.09	
0013	Belkin 8 Outlet 12 Cord S		0140257	0003	DT92937	07/30/13	05	001	2211	516	0000	000000	815	00	015		304.65	
0014	Epson ELPLP50 projector		0140257	0004	DT92937	07/30/13	05	001	2211	516	0000	000000	815	00	015		870.09	
0015	#2972037 Griffin Survivor		0140361	0001	FF73947	08/19/13	05	001	1130	511	9412	000000	600	00	006		44.53	
0016	Tripp Lite HDMI to VGA Au		0140689	0001	GB92906	09/26/13	05	001	2211	640	0000	000000	815	00	015		403.48	
0017	HP Smart AC Adapter power		0140689	0002	GB92906	09/26/13	05	001	2211	640	0000	000000	815	00	015		392.00	
0018	AVER AVerVision F50 Docum		0140812	0001	GN56199	10/18/13	05	001	2211	511	0000	000000	400	00	004		510.00	
0019	Acer S240HLbd 24 Wide LE		0140877	0001	GP54720	10/22/13	05	001	2211	511	0000	000000	600	00	000		1,083.60	
0020	Kensington Hi Fi Headphon		0140949	0001	GW13723	11/04/13	05	001	2211	511	0000	000000	400	00	004		232.00	
																	Check total:	\$26,054.63
(Multi-bank check)																		
Check: 091884 Type: W Date: 11/14/13 Vendor: CUMMINS BRIDGEWAY, LLC							Vendor#: 030754 Stat/Date: RECONCILED:11/19/13 Bank: 1											
																	#774494	
0001	7/1/2013-12/31/2013 Misc.		0140034	0001	019-78556	10/21/13	05	001	2840	581	0000	000000	705	00	078		178.49	
																	Check total:	\$178.49
Check: 091885 Type: W Date: 11/14/13 Vendor: DARICE							Vendor#: 010275 Stat/Date: RECONCILED:11/19/13 Bank:											
0001	Blanket purchase order fo		0140612	0001	31062313	10/14/13	05	001	1130	511	9412	000000	600	00	006		499.29	
																	Check total:	\$499.29
Check: 091886 Type: W Date: 11/14/13 Vendor: DISCOUNT SCHOOL SUPPLY							Vendor#: 831507 Stat/Date: RECONCILED:11/19/13 Bank:											
0001	Please see attached order		0140813	0001	D18344730102	10/18/13	05	516	1231	511	9014	000000	813	00	013		65.91	
																	Check total:	\$65.91
Check: 091887 Type: W Date: 11/14/13 Vendor: DISTILLATA COMPANY							Vendor#: 040216 Stat/Date: RECONCILED:11/19/13 Bank:											
0001	WATER FOR CENTRAL OFFICE		0140357	0002	4460991	10/01/13	05	001	2720	452	0000	000000	800	00	007		40.35	
0002	WATER FOR MS PRINCIPAL OF		0140357	0005	4460993	10/01/13	05	001	2421	512	9412	000000	500	00	005		12.60	
0003	WATER FOR LEARNING CENTER		0140357	0001	4460994	10/01/13	05	001	2421	512	0000	000000	301	00	000		12.60	
0004	WATER FOR CENTRAL OFFICE		0140357	0002	4485621	10/15/13	05	001	2720	452	0000	000000	800	00	007		45.90	

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0005	WATER FOR MS PRINCIPAL OF		0140357	0005	4485622	10/16/13	05	001	2421	512	9412	000000	500	00	005		25.15
0006	WATER FOR CENTRAL OFFICE		0140357	0002	4502786	10/29/13	05	001	2720	452	0000	000000	800	00	007		45.90
0007	WATER FOR MS PRINCIPAL OF		0140357	0005	4502788	10/29/13	05	001	2421	512	9412	000000	500	00	005		34.80
0008	WATER FOR LEARNING CENTER		0140357	0001	4502789	10/29/13	05	001	2421	512	0000	000000	301	00	000		12.60
0009	WATER FOR TECHNOLOGY JAN		0140357	0004	4513707	10/31/13	05	001	2211	511	0000	000000	815	00	015		10.00
0010	WATER FOR CENTRAL OFFICE		0140357	0002	4517385	10/31/13	05	001	2720	452	0000	000000	800	00	007		10.00
0011	WATER FOR LEARNING CENTER		0140357	0001	4517386	10/31/13	05	001	2421	512	0000	000000	301	00	000		11.00
0012	WATER FOR MS PRINCIPAL OF		0140357	0005	4517387	10/31/13	05	001	2421	512	9412	000000	500	00	005		11.00
																Check total:	\$271.90
(Multi-bank check)																	
Check: 091888 Type: W Date: 11/14/13 Vendor: EDUCATIONAL SERVICE CENTER Vendor#: 050183 Stat/Date: RECONCILED:11/18/13 Bank:																	
OF CUYAHOGA COUNTY																	
0001	Northeast Ohio Legal Upda		0140621	0001	GFD1585	10/25/13	05	001	2412	432	0000	000000	835	00	023		30.00
0002	Registration for Third Gr		0140660	0001	GFD1583	10/14/13	05	572	2213	432	9014	000000	400	00	000		100.00
0003	Registration for Third Gr		0140660	0002	GFD1583	10/14/13	05	572	2213	432	9014	000000	200	00	000		100.00
0004	Registration for Third Gr		0140660	0003	GFD1583	10/14/13	05	572	2213	432	9014	000000	100	00	000		100.00
																Check total:	\$330.00
(Multi-bank check)																	
Check: 091889 Type: W Date: 11/14/13 Vendor: FLOCABULARY Vendor#: 832456 Stat/Date: RECONCILED:11/26/13 Bank:																	
0001	see attached quote		0140783	0001	101813OHI	10/18/13	05	001	1110	511	9412	000000	400	00	004		113.00
																Check total:	\$113.00
Check: 091890 Type: W Date: 11/14/13 Vendor: FUSSY CLEANERS Vendor#: 831956 Stat/Date: RECONCILED:11/19/13 Bank: 1																	
0001	Cleaning of band uniforms		0140486	0001	0140486	10/27/13	05	300	4130	849	912B	000000	600	00	000		549.00
																Check total:	\$549.00
Check: 091891 Type: W Date: 11/14/13 Vendor: G & G INC. Vendor#: 020226 Stat/Date: RECONCILED:11/22/13 Bank: 1																	
0001	Network Wiring Upgrades		0140469	0001	0074997	10/16/13	05	401	3260	512	9615	000000	412	00	000		1,144.00
0002	Network Wiring		0140622	0001	0074998	10/16/13	05	401	3260	512	9615	000000	412	00	000		330.00
0003	Fix Network Wiring Proble		0140622	0002	0074998	10/16/13	05	401	3260	512	9615	000000	412	00	000		130.00
0004	Network Electronics 5e Pa		0140622	0003	0074998	10/16/13	05	401	3260	512	9615	000000	412	00	000		3.00
0005	Network Electronics 5e Pa		0140622	0004	0074998	10/16/13	05	401	3260	512	9615	000000	412	00	000		15.00
0006	OS X Server Software -		0140784	0001	0074983	10/16/13	05	401	3260	512	9615	000000	412	00	000		19.99
0007	Retrospect 10 - Upgrade S		0140784	0002	0074983	10/16/13	05	401	3260	512	9615	000000	412	00	000		279.00
																Check total:	\$1,920.99
Check: 091892 Type: W Date: 11/14/13 Vendor: GENERAL BINDING CORPORATION Vendor#: 070248 Stat/Date: RECONCILED:11/15/13 Bank:																	
0001	Laminator rolls (2pk) for		0140659	0001	2144698	10/21/13	05	001	2222	519	9412	000000	600	00	006		108.90
0002	LAMINATING FILM		0140802	0001	2142415	10/16/13	05	001	1110	511	9412	000000	200	00	002		181.50
																Check total:	\$290.40
Check: 091893 Type: W Date: 11/14/13 Vendor: HARCOURT OUTLINES, INC. Vendor#: 080151 Stat/Date: RECONCILED:11/18/13 Bank: 1																	
0001	MLB/NFL/NBA COMBO		0140809	0001	0752020	10/21/13	05	018	4600	890	922G	000000	200	00	000		117.50
0002	SHIPPING		0140809	0002	0752020	10/21/13	05	018	4600	890	922G	000000	200	00	000		8.00

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Check total:																\$125.50	
Check: 091894 Type: W Date: 11/14/13 Vendor: HEPNER AIR FILTER SERVICE, INC Vendor#: 080226 Stat/Date: RECONCILED:11/19/13 Bank: 1																	
0001	Air filters, all building		0140142	0001	00431350	10/30/13	05	001	2720	572	0000	000000	703	00	078		311.26
Check total:																\$311.26	
Check: 091895 Type: W Date: 11/14/13 Vendor: HOME DEPOT CREDIT SERVICES Vendor#: 080287 Stat/Date: RECONCILED:11/18/13 Bank:																	
					DEPT. 32-2501720761												
0001	Blanket purchase order fo		0140607	0001	1410515	10/28/13	05	001	1130	511	9412	000000	600	00	006		722.47
Check total:																\$722.47	
Check: 091896 Type: W Date: 11/14/13 Vendor: HOUGHTON MIFFLIN Vendor#: 080141 Stat/Date: RECONCILED:11/18/13 Bank:																	
					HARCOURT PUBLISHING CO.												
0001	Reading Practice Book Lev		0140830	0001	94973711	10/16/13	05	401	3260	511	9515	000000	000	00	000		100.40
0002	Shipping & Handling		0140830	0002	94973711	10/16/13	05	401	3260	511	9515	000000	000	00	000		10.56
Check total:																\$110.96	
Check: 091897 Type: W Date: 11/14/13 Vendor: INDEPENDENCE BUSINESS SUPPLY Vendor#: 090155 Stat/Date: RECONCILED:11/18/13 Bank: 1																	
0001	TOP32801 Letter Size Empl		0140759	0001	0478383	10/17/13	05	001	2412	512	0000	000000	835	00	023		54.10
0002	PIL11021 Blue Pilot V Raz		0140759	0002	0478383	10/17/13	05	001	2412	512	0000	000000	835	00	023		24.33
0003	PIL11022 Red Pilot V Razo		0140759	0003	0478383	10/17/13	05	001	2412	512	0000	000000	835	00	023		8.11
0004	SMD12734 Red Letter File		0140759	0004	0478383	10/17/13	05	001	2412	512	0000	000000	835	00	023		17.68
0005	Pads, Legal, 8 1/2" x 14"		0140843	0001	0478092	10/17/13	05	001	2211	516	0000	000000	815	00	015		8.50
0006	Post-It Pop-Up Notes, 3"		0140843	0002	0478092	10/17/13	05	001	2211	516	0000	000000	815	00	015		9.50
Check total:																\$122.22	
Check: 091898 Type: W Date: 11/14/13 Vendor: JAMES KOSUDA Vendor#: 100330 Stat/Date: Bank: 1																	
0001	Reimbursement for use of		0140019	0001	NOVEMBER 2013	11/12/13	05	001	2690	441	0000	000000	000	00	007		50.00
Check total:																\$50.00	
Check: 091899 Type: W Date: 11/14/13 Vendor: JEFFERSON COUNTY Vendor#: 830776 Stat/Date: RECONCILED:11/18/13 Bank: 1																	
					EDUCATIONAL SERVICE CENTER												
0001	Fees for VLA Services - 1		0140981	0001	0000861	10/31/13	05	001	1990	410	0000	000000	822	00	022		2,550.00
0002	Fees for VLA Services - 1		0140981	0002	0000861	10/31/13	05	001	1990	410	0000	000000	822	00	022		2,550.00
Check total:																\$5,100.00	
Check: 091900 Type: W Date: 11/14/13 Vendor: JOHNSTONE SUPPLY Vendor#: 100088 Stat/Date: RECONCILED:11/19/13 Bank: 1																	
0001	Parts for building mainte		0140117	0001	S2339639.001	10/29/13	05	001	2720	572	0000	000000	703	00	078		107.12
0002	Parts for building mainte		0140117	0001	S2339639.002	10/29/13	05	001	2720	572	0000	000000	703	00	078		31.04
0003	Parts for building mainte		0140117	0001	S2339817.001	10/29/13	05	001	2720	572	0000	000000	703	00	078		237.00
0004	Parts for building mainte		0140117	0001	S2346449.001	10/29/13	05	001	2720	572	0000	000000	703	00	078		222.88
0005	Parts for building mainte		0140117	0001	S2346449.002	11/04/13	05	001	2720	572	0000	000000	703	00	078		149.97
Check total:																\$748.01	
Check: 091901 Type: W Date: 11/14/13 Vendor: KARL R. ROHRER ASSOC, INC Vendor#: 110157 Stat/Date: RECONCILED:11/18/13 Bank: 1																	
0001	3 year Asbestos re-inspec		0140544	0001	0021336	10/15/13	05	001	2720	429	0000	000000	700	00	078		737.50

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Check total:																\$737.50	
Check: 091902 Type: W Date: 11/14/13 Vendor: KEVIN HARTMAN																Vendor#: 100138 Stat/Date: RECONCILED:11/18/13 Bank: 1	
0001	Reimbursement for use of		0140946	0001	AUGUST 2013	11/12/13	05	001	2690	441	0000	000000	000	00	007		50.00
0002	Reimbursement for use of		0140946	0001	JULY 2013	11/12/13	05	001	2690	441	0000	000000	000	00	007		50.00
Check total:																\$100.00	
Check: 091903 Type: W Date: 11/14/13 Vendor: LOGOS COMMUNICATIONS, INC.																Vendor#: 120225 Stat/Date: RECONCILED:11/15/13 Bank: 1	
0001	Liebert Unit at HS Tag		0140200	0001	0058382	10/23/13	05	003	2211	640	0000	000000	000	00	000		2,099.00
0002	AIR-ANT5135DW-R 5GHZ 3.5		0140746	0001	0058343	10/16/13	05	001	2211	429	0000	000000	815	00	015		419.64
Check total:																\$2,518.64	
Check: 091904 Type: W Date: 11/14/13 Vendor: MAPLE HEIGHTS HARDWARE, INC.																Vendor#: 130156 Stat/Date: RECONCILED:11/20/13 Bank: 1	
0001	Misc. Maintenance Supplie		0140138	0001	0140138	11/08/13	05	001	2720	572	0000	000000	703	00	078		15.55
Check total:																\$15.55	
Check: 091905 Type: W Date: 11/14/13 Vendor: MARYMOUNT HOSPITAL REHABILITATION SERVICES																Vendor#: 130394 Stat/Date: Bank: 1	
0001	Drug 5 Screen w/MRO Invoi		0140965	0001	0125324	10/10/13	05	001	2944	413	0000	000000	835	00	023		40.00
0002	Breath Alcohol Invoice #1		0140965	0002	0125324	10/10/13	05	001	2944	413	0000	000000	835	00	023		25.00
Check total:																\$65.00	
Check: 091906 Type: W Date: 11/14/13 Vendor: MCKESSON MEDICAL SURGICAL																Vendor#: 830709 Stat/Date: RECONCILED:11/19/13 Bank: 1	
0001	Please see attached order		0140807	0001	37462971	10/16/13	05	001	2130	514	0000	000000	813	00	013		187.65
0002	Please see attached order		0140807	0001	37463589	10/16/13	05	001	2130	514	0000	000000	813	00	013		60.94
0003	Please see attached order		0140807	0001	37487967	10/17/13	05	001	2130	514	0000	000000	813	00	013		601.15
Check total:																\$849.74	
Check: 091907 Type: W Date: 11/14/13 Vendor: MELISSA YOUNG																Vendor#: 832470 Stat/Date: Bank: 1	
0001	October Out of District T		0140975	0001	OCT. 2013	11/14/13	05	001	2419	431	0000	000000	813	00	013		85.91
Check total:																\$85.91	
Check: 091908 Type: W Date: 11/14/13 Vendor: NANCY BENKO																Vendor#: 832206 Stat/Date: RECONCILED:11/18/13 Bank:	
0001	service choir arrangement		0140106	0001	GAR2014	09/19/13	05	001	1130	511	9412	000000	600	00	006		1,000.00
Check total:																\$1,000.00	
Check: 091909 Type: W Date: 11/14/13 Vendor: OHIO SCHOOL BOARDS ASSOCIATION																Vendor#: 150180 Stat/Date: RECONCILED:11/20/13 Bank: 1	
0001	Divison of Management & P		0141017	0001	13-34185-6A-JSR	10/31/13	05	001	2310	418	0000	000000	900	00	007		3,500.00
0002	UPS Shipping and Binders		0141017	0002	13-34185-6A-JSR	10/31/13	05	001	2310	418	0000	000000	900	00	007		33.15
Check total:																\$3,533.15	
Check: 091910 Type: W Date: 11/14/13 Vendor: ONECOMMUNITY																Vendor#: 832101 Stat/Date: RECONCILED:11/15/13 Bank: 1	
0001	T1 and internet access fr		0140213	0001	0010165	08/01/13	05	401	3260	426	9015	000000	410	00	000		1,000.00

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0002	T1 and internet access fr		0140213	0001	0011410	11/01/13	05	401	3260	426	9015	000000	410	00	000		1,000.00	
																	Check total:	\$2,000.00
Check: 091911 Type: W Date: 11/14/13 Vendor: PLUMMASTER Vendor#: 160339 Stat/Date: RECONCILED:11/22/13 Bank: 1																		
0001	Plumbing parts		0140192	0001	IN-00945690	10/14/13	05	001	2720	572	0000	000000	703	00	078		371.53	
0002	Plumbing parts		0140192	0001	IN-00948511	10/18/13	05	001	2720	572	0000	000000	703	00	078		85.73	
																	Check total:	\$457.26
Check: 091912 Type: W Date: 11/14/13 Vendor: PRAXAIR DISTRIBUTION,INC Vendor#: 230200 Stat/Date: RECONCILED:11/18/13 Bank: 1																		
0001	7/1/2013-12/31/2013 Misc.		0140017	0001	47563080	10/20/13	05	001	2790	572	0000	000000	700	00	078		125.59	
																	Check total:	\$125.59
Check: 091913 Type: W Date: 11/14/13 Vendor: PRINTING PARTNERS Vendor#: 160245 Stat/Date: RECONCILED:11/19/13 Bank: 1																		
0001	125 Tickets - 2013 Cliff		0140862	0001	0034491	10/15/13	05	018	4600	890	902G	000000	600	00	000		15.95	
																	Check total:	\$15.95
Check: 091914 Type: W Date: 11/14/13 Vendor: PSI Vendor#: 160275 Stat/Date: RECONCILED:11/26/13 Bank: 1																		
0001	PSI payment for school		0140988	0001	0057088	09/10/13	05	516	3260	411	9014	000000	412	00	000		2,164.47	
0002	PSI payment for school		0140988	0001	0057218	09/10/13	05	516	3260	411	9014	000000	412	00	000		951.09	
0003	PSI payment for school		0140988	0001	0057862	10/09/13	05	516	3260	411	9014	000000	412	00	000		3,918.20	
0004	PSI payment for school		0140988	0001	0058012	10/09/13	05	516	3260	411	9014	000000	412	00	000		2,536.24	
0005	PSI payments for interven		0140988	0002	57088.	09/10/13	05	401	3260	512	9615	000000	412	00	000		3,039.98	
0006	PSI payments for interven		0140988	0002	57862.	10/09/13	05	401	3260	512	9615	000000	412	00	000		10,460.44	
																	Check total:	\$23,070.42
(Multi-bank check)																		
Check: 091915 Type: W Date: 11/14/13 Vendor: QUADSTAR DIGITAL GUIDANCE LTD. Vendor#: 170118 Stat/Date: RECONCILED:11/22/13 Bank: 1																		
0001	iPad repairs		0140752	0001	0049183	10/17/13	05	001	2211	423	0000	000000	815	00	015		179.00	
0002	Additional ipad charger		0140752	0002	0049183	10/17/13	05	001	2211	423	0000	000000	815	00	015		19.00	
																	Check total:	\$198.00
Check: 091916 Type: W Date: 11/14/13 Vendor: REMEDIA PUBLICATIONS Vendor#: 180208 Stat/Date: RECONCILED:11/22/13 Bank:																		
0001	Please see attached order		0140810	0001	0439207	10/17/13	05	516	1231	511	9014	000000	813	00	013		114.99	
																	Check total:	\$114.99
Check: 091917 Type: W Date: 11/14/13 Vendor: RENAISSANCE LEARNING,INC. Vendor#: 180218 Stat/Date: RECONCILED:11/15/13 Bank: 1																		
0001	Maple Leaf Star Ealry Lit		0140811	0003	4044880	10/16/13	05	001	2211	516	0000	000000	815	00	015		198.72	
0002	Maple Leaf SR Service Rea		0140811	0004	4044880	10/16/13	05	001	2211	516	0000	000000	815	00	015		124.20	
0003	William Foster Start Earl		0140811	0005	INV 4044876	10/16/13	05	001	2211	516	0000	000000	815	00	015		331.20	
0004	William Foster SR service		0140811	0006	INV 4044876	10/16/13	05	001	2211	516	0000	000000	815	00	015		207.00	
0005	Elmwood Star Literacy		0140811	0001	INV 4044878	10/16/13	05	001	2211	516	0000	000000	815	00	015		99.36	
0006	Elmwood SR Service Read T		0140811	0002	INV 4044878	10/16/13	05	001	2211	516	0000	000000	815	00	015		155.25	
																	Check total:	\$1,115.73

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Check: 091918 Type: W Date: 11/14/13 Vendor: RHODE ISLAND NOVELTY		Vendor#: 180243 Stat/Date: RECONCILED:11/18/13 Bank: 1															
0001	BLUE PAW TEAM SPIRIT SMAC	0140852	0001	3125178	10/21/13	05	018	4600	890	922G	000000	200	00	000			13.75
0002	275 PC-BAZOOKA GUM BUCKET	0140852	0002	3125178	10/21/13	05	018	4600	890	922G	000000	200	00	000			16.20
0003	2.5 SQUEEZE STICKY FROG-F	0140852	0003	3125178	10/21/13	05	018	4600	890	922G	000000	200	00	000			24.00
0004	COLORFUL MOOD RING	0140852	0004	3125178	10/21/13	05	018	4600	890	922G	000000	200	00	000			43.20
0005	SHAPED MOOD RING	0140852	0005	3125178	10/21/13	05	018	4600	890	922G	000000	200	00	000			60.00
0006	3 IN BULGY EYES SQUEEZE F	0140852	0006	3125178	10/21/13	05	018	4600	890	922G	000000	200	00	000			32.40
Check total: \$189.55																	
Check: 091919 Type: W Date: 11/14/13 Vendor: RILEY LAW FIRM, LLC		Vendor#: 160281 Stat/Date: RECONCILED:11/18/13 Bank: 1															
		David J. Riley															
0001	Legal Services for	0131597	0001	0001360	10/04/13	05	004	5600	429	904Q	000000	200	00	000			1,235.25
Check total: \$1,235.25																	
Check: 091920 Type: W Date: 11/14/13 Vendor: ROETZEL & ANDRESS, LPA		Vendor#: 831947 Stat/Date: RECONCILED:11/15/13 Bank: 1															
		1375 EAST NINTH STREET															
0001	Professional Legal Servic	0140714	0001	1032740	07/21/13	05	001	2490	418	0000	000000	831	00	024			4,300.00
0002	Professional Legal Servic	0140714	0001	1045081	10/23/13	05	001	2490	418	0000	000000	831	00	024			7,754.84
Check total: \$12,054.84																	
Check: 091921 Type: W Date: 11/14/13 Vendor: RUMPKE		Vendor#: 832201 Stat/Date: RECONCILED:11/15/13 Bank: 1															
0001	Trash removal - District	0140872	0001	0232283	10/01/13	05	001	2790	422	0000	000000	700	00	078			33.77
0002	Trash removal - District	0140872	0001	0232284	10/01/13	05	001	2790	422	0000	000000	700	00	078			389.70
0003	Trash removal - District	0140872	0001	0232285	10/01/13	05	001	2790	422	0000	000000	700	00	078			526.14
0004	Trash removal - District	0140872	0001	0232286	10/01/13	05	001	2790	422	0000	000000	700	00	078			337.74
0005	Trash removal - District	0140872	0001	0232287	10/01/13	05	001	2790	422	0000	000000	700	00	078			236.42
0006	Trash removal - District	0140872	0001	0232288	10/01/13	05	001	2790	422	0000	000000	700	00	078			135.10
0007	Trash removal - District	0140872	0001	0232289	10/01/13	05	001	2790	422	0000	000000	700	00	078			67.55
Check total: \$1,726.42																	
Check: 091922 Type: W Date: 11/14/13 Vendor: SCHOOL SPECIALTY, INC.		Vendor#: 190115 Stat/Date: RECONCILED:11/19/13 Bank: 1															
0001	Art supplies for class pe	0140646	0001	308101822784	10/21/13	05	009	2620	551	9601	000000	600	00	000			912.80
Check total: \$912.80																	
Check: 091923 Type: W Date: 11/14/13 Vendor: SCOTT MINGUS		Vendor#: 831017 Stat/Date: RECONCILED:11/26/13 Bank:															
0001	purchase of items for sci	0140099	0001	0140099	11/08/13	05	001	1130	511	9412	000000	600	00	006			223.16
Check total: \$223.16																	
Check: 091924 Type: W Date: 11/14/13 Vendor: SETTA TROPHY, INC.		Vendor#: 190073 Stat/Date: RECONCILED:11/22/13 Bank: 1															
0001	2013 Hall of Fame plaques	0140978	0001	0009739	11/02/13	05	018	4600	890	902G	000000	600	00	000			1,500.00
Check total: \$1,500.00																	
Check: 091925 Type: W Date: 11/14/13 Vendor: SHANE COE		Vendor#: 832259 Stat/Date: RECONCILED:11/18/13 Bank:															
0001	service contract for	0140148	0001	0140148	11/12/13	05	001	1130	511	9412	000000	600	00	006			3,899.00

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Check total:																\$3,899.00	
Check: 091926 Type: W Date: 11/14/13 Vendor: SHERWIN WILLIAMS CO., THE Vendor#: 190232 Stat/Date: RECONCILED:11/19/13 Bank: 1																	
0001	blanket purchase order fo		0140097	0001	3094-0	10/08/13	05	001	2740	423	0000	000000	600	00	006		381.54
Check total:																\$381.54	
Check: 091927 Type: W Date: 11/14/13 Vendor: TA'MEETRIA MCGEE Vendor#: 832455 Stat/Date: RECONCILED:11/19/13 Bank: 1																	
0001	Drill Team Instructor		0140761	0001	10/15-10/24/13	11/12/13	05	018	4600	890	902G	000000	600	00	000		300.00
0002	Drill Team Instructor		0140761	0001	10/29-11/14/13	11/12/13	05	018	4600	890	902G	000000	600	00	000		350.00
Check total:																\$650.00	
Check: 091928 Type: W Date: 11/14/13 Vendor: TEACHERS'S DISCOVERY Vendor#: 200189 Stat/Date: RECONCILED:11/15/13 Bank: 1																	
0001	#TD133 Spanish - English		0140474	0001	0023752	10/17/13	05	009	2620	552	9605	000000	600	00	000		599.85
0002	Shipping		0140474	0002	0023752	10/17/13	05	009	2620	552	9605	000000	600	00	000		59.99
Check total:																\$659.84	
Check: 091929 Type: W Date: 11/14/13 Vendor: TERRANCE OLSZEWSKI Vendor#: 200129 Stat/Date: Bank: 1 C/O GARFIELD HTS.																	
0001	Reimbursement for use of		0140396	0001	SEPTEMBER 2013	11/13/13	05	001	2690	441	0000	000000	000	00	007		50.00
Check total:																\$50.00	
Check: 091930 Type: W Date: 11/14/13 Vendor: THYSSENKRUPP ELEVATOR CORP. Vendor#: 200242 Stat/Date: RECONCILED:11/19/13 Bank: 1																	
0001	Elevator maintenance - Mi		0140190	0001	3000781323	11/01/13	05	001	2720	429	0000	000000	700	00	078		847.79
Check total:																\$847.79	
Check: 091931 Type: W Date: 11/14/13 Vendor: TRANSPORTATION ACCESSORIES CO. Vendor#: 200240 Stat/Date: RECONCILED:11/19/13 Bank: 1																	
0001	7/1/2013-12/31/2013 Misc.		0140022	0001	0409136	10/17/13	05	001	2840	581	0000	000000	705	00	078		177.66
0002	7/1/2013-12/31/2013 Misc.		0140022	0001	0409152	10/17/13	05	001	2840	581	0000	000000	705	00	078		224.79
0003	7/1/2013-12/31/2013 Misc.		0140022	0001	0409238	10/21/13	05	001	2840	581	0000	000000	705	00	078		179.95
0004	7/1/2013-12/31/2013 Misc.		0140022	0001	Credit-11526	10/15/13	05	001	2840	581	0000	000000	705	00	078		349.00-
Check total:																\$233.40	
Check: 091932 Type: W Date: 11/14/13 Vendor: TREASURER, STATE OF OHIO Vendor#: 150128 Stat/Date: RECONCILED:11/22/13 Bank: 1																	
0001	Elevator and Boiler		0140181	0001	EL3969618	11/02/13	05	001	2720	841	0000	000000	700	00	078		259.25
0002	Elevator and Boiler		0140181	0001	EL3969619	11/02/13	05	001	2720	841	0000	000000	700	00	078		259.25
Check total:																\$518.50	
Check: 091933 Type: W Date: 11/14/13 Vendor: TURNEY AUTO PARTS, INC. Vendor#: 200287 Stat/Date: RECONCILED:11/18/13 Bank: 1																	
0001	Vans and Maint vehicle pa		0140173	0001	0506027	11/08/13	05	001	2750	581	0000	000000	700	00	078		18.12
0002	Vans and Maint vehicle pa		0140173	0001	0506208	11/11/13	05	001	2750	581	0000	000000	700	00	078		2.39
Check total:																\$20.51	
Check: 091934 Type: W Date: 11/14/13 Vendor: UNIVERSAL OIL, INC Vendor#: 210114 Stat/Date: RECONCILED:11/19/13 Bank: 1																	

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0001	7/1/2013-12/31/2013 Misc		0140004	0001	I0221431	10/17/13	05	001	2821	582	0000	000000	705	00	078		2,222.19	
																	Check total:	\$2,222.19
Check: 091935 Type: W Date: 11/14/13 Vendor: VALLEY ELECTRICAL CONSOLIDATED Vendor#: 832015 Stat/Date: RECONCILED:11/15/13 Bank: 1 INC.																		
0001	Wall mount arm with proje		0140707	0001	102160195682	10/15/13	05	003	1110	640	0000	000000	200	00	000		510.00	
0002	Short Throw Lampless 2500		0140707	0002	102160195682	10/15/13	05	003	1110	640	0000	000000	200	00	000		3,310.00	
0003	Shipping - ground		0140707	0003	102160195682	10/15/13	05	003	1110	640	0000	000000	200	00	000		145.00	
																	Check total:	\$3,965.00
Check: 091936 Type: W Date: 11/14/13 Vendor: WEST MUSIC COMPANY, INC. Vendor#: 230238 Stat/Date: RECONCILED:11/19/13 Bank:																		
0001	JOIA JT/ORFFBASS JOIA		0140771	0006	SI880629	10/16/13	05	001	1110	511	9412	000000	100	00	001		251.28	
																	Check total:	\$251.28
Check: 091937 Type: W Date: 11/14/13 Vendor: WILSON LANGUAGE TRAINING CORP. Vendor#: 230340 Stat/Date: RECONCILED:11/19/13 Bank:																		
0001	Foundations Teachers Kit -		0140584	0001	1570466	10/18/13	05	001	1110	521	9412	000000	000	00	022		355.00	
0002	Foundations Student Durabl		0140584	0002	1570466	10/18/13	05	001	1110	521	9412	000000	000	00	022		80.00	
0003	Shipping.handling (10%)		0140584	0003	1570466	10/18/13	05	001	1110	521	9412	000000	000	00	022		34.80	
0004	Foundations Teachers Kit -		0140586	0001	1570465	10/18/13	05	001	1110	521	9412	000000	000	00	022		355.00	
0005	Foundations Student Durabl		0140586	0002	1570465	10/18/13	05	001	1110	521	9412	000000	000	00	022		80.00	
0006	Shipping.handling (10%)		0140586	0003	1570465	10/18/13	05	001	1110	521	9412	000000	000	00	022		34.80	
																	Check total:	\$939.60
Check: 091938 Type: W Date: 11/15/13 Vendor: ASCD Vendor#: 010518 Stat/Date: RECONCILED:11/22/13 Bank:																		
0001	Institutional Plus Member		0140944	0001	000000378511	10/24/13	05	536	2213	412	914I	000000	500	00	000		163.51	
0002	Institutional Plus Member		0140944	0002	000000378511	10/24/13	05	572	2213	432	9014	000000	000	00	000		167.45	
0003	Institutional Plus Member		0140944	0003	000000378511	10/24/13	05	572	2213	432	9014	000000	100	00	000		163.51	
0004	Institutional Plus Member		0140944	0004	000000378511	10/24/13	05	572	2213	432	9014	000000	200	00	000		163.51	
0005	Institutional Plus Member		0140944	0005	000000378511	10/24/13	05	572	2213	432	9014	000000	400	00	000		163.51	
0006	Institutional Plus Member		0140944	0006	000000378511	10/24/13	05	590	2213	432	9014	000000	600	00	022		163.51	
0007	Books Subscriptions		0140944	0007	000000378511	10/24/13	05	536	2213	412	914I	000000	500	00	000		66.40	
0008	Books Subscriptions		0140944	0008	000000378511	10/24/13	05	572	2213	432	9014	000000	000	00	000		68.00	
0009	Books Subscriptions		0140944	0009	000000378511	10/24/13	05	572	2213	432	9014	000000	100	00	000		66.40	
0010	Books Subscriptions		0140944	0010	000000378511	10/24/13	05	572	2213	432	9014	000000	200	00	000		66.40	
0011	Books Subscriptions		0140944	0011	000000378511	10/24/13	05	572	2213	432	9014	000000	400	00	000		66.40	
0012	Books Subscriptions		0140944	0012	000000378511	10/24/13	05	590	2213	432	9014	000000	600	00	022		66.40	
																	Check total:	\$1,385.00
Check: 091939 Type: W Date: 11/15/13 Vendor: DOMINION EAST OHIO Vendor#: 050110 Stat/Date: RECONCILED:11/19/13 Bank: 1																		
0001	NATURAL GAS USAGE FOR		0140246	0007	ADMIN BLDG- 11	11/01/13	05	001	2720	453	0000	000000	800	00	007		271.85	
0002	NATURAL GAS USAGE FOR BUS		0140246	0006	BUS GARAGE- 11	11/01/13	05	001	2720	453	0000	000000	700	00	007		167.24	
0003	NATURAL GAS USAGE FOR ELM		0140246	0001	ELMWOOD - 11	11/01/13	05	001	2720	453	0000	000000	100	00	007		69.04	
0004	NATURAL GAS USAGE FOR HIG		0140246	0005	HIGH SCHL. - 11	11/01/13	05	001	2720	453	0000	000000	600	00	007		54.05	
0005	NATURAL GAS USAGE FOR MAP		0140246	0002	MAPLE LEAF- 11	11/01/13	05	001	2720	453	0000	000000	200	00	007		302.79	
0006	NATURAL GAS USAGE FOR MID		0140246	0004	MIDDLE SCH- 11	11/01/13	05	001	2720	453	0000	000000	500	00	007		392.16	
0007	NATURAL GAS USAGE FOR WM.		0140246	0003	WM FOSTER - 11	11/01/13	05	001	2720	453	0000	000000	400	00	007		98.39	
																	Check total:	\$1,355.52

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Check: 091940 Type: W Date: 11/15/13 Vendor: LOWE'S CREDIT SERVICES		Vendor#: 120271 Stat/Date: RECONCILED:11/20/13 Bank: 1															
0001	MISC BUILDING SUPPLIES 7/	0140444	0001	0930131	09/30/13	05	001	2720	572	0000	000000	703	00	078			58.22-
0002	MISC BUILDING SUPPLIES 7/	0140444	0001	0943031	09/30/13	05	001	2720	572	0000	000000	703	00	078			98.36
0003	MISC BUILDING SUPPLIES 7/	0140444	0001	0943455	10/16/13	05	001	2720	572	0000	000000	703	00	078			43.29
Check total: \$83.43																	
Check: 091941 Type: W Date: 11/15/13 Vendor: PREMIER PRINTING & PROMOTIONS		Vendor#: 831968 Stat/Date: RECONCILED:11/19/13 Bank:															
0001	ASSORTED FILE FOLDERS HAN	0140375	0004	R11-154415	11/08/13	05	001	1110	511	9412	000000	200	00	002			454.65
0002	Sharpener	0140690	0001	11-155528	10/11/13	05	001	1110	511	9412	000000	400	00	004			375.80
0003	Headboard Clipboard	0140690	0002	11-155528	10/11/13	05	001	1110	511	9412	000000	400	00	004			59.70
0004	HAM-10330-9 Blue 8 1/2 x	0140760	0001	11-155541	10/11/13	05	001	1130	511	9412	000000	600	00	006			45.24
0005	HAM-10316-8 Goldenrod 8 1	0140760	0002	11-155541	10/11/13	05	001	1130	511	9412	000000	600	00	006			44.95
0006	HAM-10336-6 Green 8 1/2 x	0140760	0003	11-155541	10/11/13	05	001	1130	511	9412	000000	600	00	006			26.97
0007	HAM-102863 Tan 8 1/2 x 11	0140760	0004	11-155541	10/11/13	05	001	1130	511	9412	000000	600	00	006			26.97
0008	HAM-1022210 Cherry 8 1/2	0140760	0005	11-155541	10/11/13	05	001	1130	511	9412	000000	600	00	006			26.97
0009	HAM-103341 Canary 8 1/2 x	0140760	0006	11-155541	10/11/13	05	001	1130	511	9412	000000	600	00	006			26.97
0010	HAM-103382 Pink 8 1/2 x 1	0140760	0007	11-155541	10/11/13	05	001	1130	511	9412	000000	600	00	006			26.97
0011	HAM-103176 Cream 8 1/2 x	0140760	0008	11-155541	10/11/13	05	001	1130	511	9412	000000	600	00	006			8.99
0012	HAM-103820 Turquoise 8 1/	0140760	0009	11-155541	10/11/13	05	001	1130	511	9412	000000	600	00	006			17.98
0013	HAM-103119 Salmon 8 1/2 x	0140760	0010	11-155541	10/11/13	05	001	1130	511	9412	000000	600	00	006			17.98
Check total: \$1,160.14																	
Check: 091942 Type: W Date: 11/15/13 Vendor: SCHOLASTIC INC		Vendor#: 190151 Stat/Date: RECONCILED:11/19/13 Bank:															
0001	William Foster Social Stu	0140669	0001	7525546	10/09/13	05	001	1110	521	9412	000000	000	00	022			2.96
Check total: \$2.96																	
Check: 091943 Type: W Date: 11/15/13 Vendor: THE ILLUMINATING COMPANY		Vendor#: 090140 Stat/Date: RECONCILED:11/18/13 Bank: 1															
0001	MONTHLY ELECTRIC POWER US	0140253	0006	110020820657-11	10/21/13	05	001	2720	451	0000	000000	700	00	007			204.60
0002	MONTHLY ELECTRIC POWER US	0140253	0007	110021495673-11	10/21/13	05	001	2720	451	0000	000000	800	00	007			775.02
0003	MONTHLY ELECTRIC POWER US	0140253	0004	110022180506-11	10/25/13	05	001	2720	451	0000	000000	500	00	007			50.27
0004	MONTHLY ELECTRIC POWER US	0140253	0005	110036839246-11	10/21/13	05	001	2720	451	0000	000000	600	00	007			39.76
Check total: \$1,069.65																	
Check: 091944 Type: W Date: 11/18/13 Vendor: CENTRAL EXTERMINATING COMPANY		Vendor#: 030240 Stat/Date: RECONCILED:11/20/13 Bank: 1															
0001	PEST CONTROL FOR H.S FITN	0140250	0001	0494320	10/31/13	05	001	2720	429	0000	000000	600	00	006			32.08
0002	PEST CONTROL FOR BUS GARA	0140250	0002	0494320	10/31/13	05	001	2720	429	0000	000000	700	00	078			22.91
0003	PEST CONTROL FOR	0140250	0003	0494320	10/31/13	05	001	2720	429	0000	000000	800	00	007			26.35
0004	PEST CONTROL FOR HIGH SCH	0140250	0004	0494320	10/31/13	05	006	3190	429	0000	000000	600	00	000			96.23
0005	PEST CONTROL FOR MIDDLE	0140250	0005	0494320	10/31/13	05	006	3190	429	0000	000000	500	00	000			69.88
Check total: \$247.45																	
Check: 091945 Type: W Date: 11/18/13 Vendor: DAIRYMENS MILK CO.		Vendor#: 040073 Stat/Date: RECONCILED:11/22/13 Bank: 1															
0001	milk purchase for Aug-Dec	0140382	0001	0228227	10/12/13	05	006	3120	560	0000	000000	600	00	000			1,694.05
0002	milk purchase for Aug-Dec	0140382	0001	0240485	10/19/13	05	006	3120	560	0000	000000	600	00	000			1,030.30

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0003	milk purchase for Aug-Dec		0140382	0001	0252411	10/26/13	05	006	3120	560	0000	000000	600	00	000		1,667.65
0004	milk purchase for Aug-Dec		0140382	0001	0270521	11/02/13	05	006	3120	560	0000	000000	600	00	000		1,674.10
0005	milk/juice for		0140400	0001	0228227	10/12/13	05	006	3120	560	0000	000000	500	00	000		1,191.90
0006	milk/juice for		0140400	0001	0240485	10/19/13	05	006	3120	560	0000	000000	500	00	000		859.10
0007	milk/juice for		0140400	0001	0252411	10/26/13	05	006	3120	560	0000	000000	500	00	000		1,233.55
0008	milk/juice for		0140400	0001	0270521	11/02/13	05	006	3120	560	0000	000000	500	00	000		1,182.00
Check total:																\$10,532.65	

Check: 091946 Type: W Date: 11/18/13 Vendor: GORDON FOOD SERVICE, INC. Vendor#: 070448 Stat/Date: RECONCILED:11/22/13 Bank: 1
ATTN: CREDIT DEPT.

0001	food purchase forH.S.. Au		0140379	0001	153501336	10/03/13	05	006	3120	560	0000	000000	600	00	000		3,838.13
0002	food purchase forH.S.. Au		0140379	0001	153501336.	10/03/13	05	006	3120	560	0000	000000	600	00	000		220.30-
0003	food purchase forH.S.. Au		0140379	0001	153541177	10/07/13	05	006	3120	560	0000	000000	600	00	000		3,277.19
0004	food purchase forH.S.. Au		0140379	0001	153567298	10/08/13	05	006	3120	560	0000	000000	600	00	000		105.30
0005	food purchase forH.S.. Au		0140379	0001	153609193	10/10/13	05	006	3120	560	0000	000000	600	00	000		3,889.91
0006	food purchase forH.S.. Au		0140379	0001	153648998	10/14/13	05	006	3120	560	0000	000000	600	00	000		3,204.76
0007	food purchase forH.S.. Au		0140379	0001	153713069	10/17/13	05	006	3120	560	0000	000000	600	00	000		2,721.96
0008	food purchase forH.S.. Au		0140379	0001	153752240	10/21/13	05	006	3120	560	0000	000000	600	00	000		2,561.85
0009	food purchase forH.S.. Au		0140379	0001	153818627	10/24/13	05	006	3120	560	0000	000000	600	00	000		2,048.09
0010	food purchase forH.S.. Au		0140379	0001	153818627.	10/28/13	05	006	3120	560	0000	000000	600	00	000		17.07-
0011	food purchase forH.S.. Au		0140379	0001	153818627..	10/28/13	05	006	3120	560	0000	000000	600	00	000		8.54-
0012	food purchase forH.S.. Au		0140379	0001	153857348	10/28/13	05	006	3120	560	0000	000000	600	00	000		3,133.36
0013	food purchase forH.S.. Au		0140379	0001	153924061	10/31/13	05	006	3120	560	0000	000000	600	00	000		2,451.24
0014	food purchase forH.S.. Au		0140379	0001	4856827.	10/22/13	05	006	3120	560	0000	000000	600	00	000		18.41-
0015	food purchase forH.S.. Au		0140379	0001	759110043	10/23/13	05	006	3120	560	0000	000000	600	00	000		52.14
0016	food/supplies for		0140415	0001	153501332	10/03/13	05	006	3120	560	0000	000000	500	00	000		2,870.26
0017	food/supplies for		0140415	0001	153541174	10/07/13	05	006	3120	560	0000	000000	500	00	000		3,900.41
0018	food/supplies for		0140415	0001	153609188	10/10/13	05	006	3120	560	0000	000000	500	00	000		2,537.43
0019	food/supplies for		0140415	0001	153649001	10/14/13	05	006	3120	560	0000	000000	500	00	000		2,710.74
0020	food/supplies for		0140415	0001	153713113	10/17/13	05	006	3120	560	0000	000000	500	00	000		1,660.74
0021	food/supplies for		0140415	0001	153752223	10/21/13	05	006	3120	560	0000	000000	500	00	000		3,431.26
0022	food/supplies for		0140415	0001	153818628	10/24/13	05	006	3120	560	0000	000000	500	00	000		2,049.00
0023	food/supplies for		0140415	0001	153818628.	10/28/13	05	006	3120	560	0000	000000	500	00	000		47.66-
0024	food/supplies for		0140415	0001	153857340	10/28/13	05	006	3120	560	0000	000000	500	00	000		3,823.72
0025	food/supplies for		0140415	0001	153924059	10/31/13	05	006	3120	560	0000	000000	500	00	000		2,451.92
Check total:																\$52,407.43	

Check: 091947 Type: W Date: 11/18/13 Vendor: JOSHEN PAPER & PACKAGING Vendor#: 100209 Stat/Date: RECONCILED:11/22/13 Bank: 1

0001	paper products for aug-de		0140418	0001	3045567	10/02/13	05	006	3120	560	0000	000000	600	00	000		537.85
0002	paper products for aug-de		0140418	0001	3048933	10/08/13	05	006	3120	560	0000	000000	600	00	000		423.03
0003	paper products for aug-de		0140418	0001	3053358	10/14/13	05	006	3120	560	0000	000000	600	00	000		594.83
0004	paper products for aug-de		0140418	0001	3058618	10/21/13	05	006	3120	560	0000	000000	600	00	000		465.84
0005	paper products for aug-de		0140418	0001	3061376	10/24/13	05	006	3120	560	0000	000000	600	00	000		417.24
Check total:																\$2,438.79	

Check: 091948 Type: W Date: 11/18/13 Vendor: MORGAN SERVICES, INC. Vendor#: 130822 Stat/Date: RECONCILED:11/22/13 Bank: 1

0001	linen service for High Sc		0140414	0001	0384553-00	10/02/13	05	006	3190	429	0000	000000	500	00	000		125.57
0002	linen service for Middle,		0140414	0002	0386657-00	10/09/13	05	006	3190	429	0000	000000	600	00	000		124.03
0003	linen service for Middle,		0140414	0002	0388652-00	10/16/13	05	006	3190	429	0000	000000	600	00	000		102.58

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0004	linen service for High Sc		0140414	0001	0390675-00	10/23/13	05	006	3190	429	0000	000000	500	00	000		122.33
0005	linen service for High Sc		0140414	0001	0392666-00	10/30/13	05	006	3190	429	0000	000000	500	00	000		58.60
0006	linen service for Middle,		0140414	0002	0392666-00	10/30/13	05	006	3190	429	0000	000000	600	00	000		58.61
Check total:																	\$591.72
Check: 091949 Type: W Date: 11/18/13 Vendor: NICKLES BAKERY						Vendor#: 140329 Stat/Date: RECONCILED:11/20/13 Bank: 1											
0001	bread and buns purchase f		0140377	0001	01-0114587-OCT	10/31/13	05	006	3120	560	0000	000000	600	00	000		416.60
0002	bread and buns purchase f		0140377	0001	01-0135491-OCT	10/31/13	05	006	3120	560	0000	000000	600	00	000		385.15
0003	bread and buns purchase f		0140377	0001	01-0135517-OCT	10/31/13	05	006	3120	560	0000	000000	600	00	000		451.50
0004	bread, rolls,buns for		0140422	0001	01-0114579-OCT	10/31/13	05	006	3120	560	0000	000000	500	00	000		478.92
0005	bread, rolls,buns for		0140422	0001	01-0273961-OCT	10/31/13	05	006	3120	560	0000	000000	500	00	000		361.86
Check total:																	\$2,094.03
Check: 091950 Type: W Date: 11/18/13 Vendor: SYSCO FOOD SERVICES OF CLEVELAND, INC.						Vendor#: 190550 Stat/Date: RECONCILED:11/19/13 Bank: 1											
0001	food/supplies for		0140405	0001	310021129	10/02/13	05	006	3120	560	0000	000000	500	00	000		1,582.96
0002	food/supplies for		0140405	0001	310161291	10/16/13	05	006	3120	560	0000	000000	500	00	000		540.87
Check total:																	\$2,123.83
Check: 091951 Type: W Date: 11/18/13 Vendor: TREASURER, STATE OF OHIO						Vendor#: 150156 Stat/Date: RECONCILED:11/22/13 Bank: 1											
0001	food for High/Elmwood,WmF		0140406	0002	14 015122	11/08/13	05	006	3120	560	0000	000000	600	00	000		1,868.35
0002	food for High/Elmwood,WmF		0140406	0002	14 015123	11/08/13	05	006	3120	560	0000	000000	600	00	000		1,844.65
0003	food for Middle/MapleLeaf		0140406	0001	14 015127	11/08/13	05	006	3120	560	0000	000000	500	00	000		2,451.45
Check total:																	\$6,164.45
Check: 020425 Type: W Date: 11/19/13 Vendor: BOBBIE MARKSBERRY						Vendor#: 831533 Stat/Date: RECONCILED:11/22/13 Bank: 1											
0001	Spousal Reimbursement for		0140207	0001	MARKSB1018	11/18/13	05	024	2510	856	9241	000000	000	00	000		43.50
0002	Spousal Reimbursement for		0140207	0001	MARKSB1101	11/18/13	05	024	2510	856	9241	000000	000	00	000		43.50
Check total:																	\$87.00
Check: 020426 Type: W Date: 11/19/13 Vendor: BRYAN PETSCHKE						Vendor#: 832447 Stat/Date: RECONCILED:11/20/13 Bank: 1											
0001	Spousal Reimbursement for		0140207	0001	PETSCHKE0823	11/18/13	05	024	2510	856	9241	000000	000	00	000		62.50
0002	Spousal Reimbursement for		0140207	0001	PETSCHKE1013	11/18/13	05	024	2510	856	9241	000000	000	00	000		125.00
0003	Spousal Reimbursement for		0140207	0001	PETSCHKE1101	11/18/13	05	024	2510	856	9241	000000	000	00	000		62.50
Check total:																	\$250.00
Check: 020427 Type: W Date: 11/19/13 Vendor: CHRISTOPHER LEHMANN						Vendor#: 832491 Stat/Date: Bank: 1											
0001	Spousal reimbursement for		0131568	0001	LEHMANN13	11/18/13	05	024	2510	856	9241	000000	000	00	000		500.00
0002	Spousal Reimbursement for		0140207	0001	LEHMANN1031	11/18/13	05	024	2510	856	9241	000000	000	00	000		500.00
Check total:																	\$1,000.00
Check: 020428 Type: W Date: 11/19/13 Vendor: DENISE MARKOVITZ						Vendor#: 832463 Stat/Date: RECONCILED:11/22/13 Bank: 1											
0001	Spousal Reimbursement for		0140207	0001	MARKOVITZ0813	11/18/13	05	024	2510	856	9241	000000	000	00	000		47.00
Check total:																	\$47.00

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Check: 020429 Type: W Date: 11/19/13 Vendor: JENNIFER MOLNAR		Vendor#: 100519 Stat/Date: RECONCILED:11/20/13 Bank: 1															
0001	Spousal Reimbursement for		0140207	0001	MOLNAR1013	11/18/13	05	024	2510	856	9241	000000	000	00	000		61.16
0002	Spousal Reimbursement for		0140207	0001	MOLNAR1113	11/18/13	05	024	2510	856	9241	000000	000	00	000		61.16
Check total: \$122.32																	
Check: 020430 Type: W Date: 11/19/13 Vendor: JOWELL GRAY		Vendor#: 832286 Stat/Date: RECONCILED:11/20/13 Bank: 1															
0001	Spousal Reimbursement for		0140207	0001	GRAY1113	11/18/13	05	024	2510	856	9241	000000	000	00	000		125.00
Check total: \$125.00																	
Check: 020431 Type: W Date: 11/19/13 Vendor: MEGAN STROH		Vendor#: 830662 Stat/Date: RECONCILED:11/20/13 Bank: 1															
0001	Spousal Reimbursement for		0140207	0001	STROH1113	11/18/13	05	024	2510	856	9241	000000	000	00	000		47.14
Check total: \$47.14																	
Check: 020432 Type: W Date: 11/19/13 Vendor: MELISSA YOUNG		Vendor#: 832464 Stat/Date: Bank: 1															
0001	Spousal Reimbursement for		0140207	0001	YOUNG1030	11/12/13	05	024	2510	856	9241	000000	000	00	000		46.02
0002	Spousal Reimbursement for		0140207	0001	YOUNG1113	11/18/13	05	024	2510	856	9241	000000	000	00	000		46.02
Check total: \$92.04																	
Check: 020433 Type: W Date: 11/19/13 Vendor: MICHELLE TOGHILL		Vendor#: 150072 Stat/Date: RECONCILED:11/26/13 Bank: 1															
0001	Spousal Reimbursement for		0140207	0001	TOGHILL0913	11/18/13	05	024	2510	856	9241	000000	000	00	000		75.00
0002	Spousal Reimbursement for		0140207	0001	TOGHILL1013	11/18/13	05	024	2510	856	9241	000000	000	00	000		75.00
Check total: \$150.00																	
Check: 020434 Type: W Date: 11/19/13 Vendor: STACEY WIELGUS		Vendor#: 831808 Stat/Date: RECONCILED:11/26/13 Bank: 1															
0001	Spousal Reimbursement for		0140207	0001	WIELGUS1115	11/18/13	05	024	2510	856	9241	000000	000	00	000		45.48
Check total: \$45.48																	
Check: 091952 Type: W Date: 11/19/13 Vendor: ANGELENA PATTERSON		Vendor#: 702925 Stat/Date: RECONCILED:11/26/13 Bank:															
0001	Fall Season Girls HS		0140305	0002	8/21/ & 10/8/13	11/19/13	05	300	4530	419	926A	000000	600	00	000		20.00
Check total: \$20.00																	
Check: 091953 Type: W Date: 11/19/13 Vendor: BRIAN MENGE		Vendor#: 702937 Stat/Date: RECONCILED:11/27/13 Bank:															
0001	Fall Season Girls HS		0140305	0002	B.M - 11/06/13	11/18/13	05	300	4530	419	926A	000000	600	00	000		40.00
Check total: \$40.00																	
Check: 091954 Type: W Date: 11/19/13 Vendor: BRYAN SMITH		Vendor#: 702957 Stat/Date: RECONCILED:11/20/13 Bank:															
0001	Fall Season Boys - HS		0140305	0001	B.S - 11/01/13	11/18/13	05	300	4510	419	926A	000000	600	00	000		60.00
Check total: \$60.00																	
Check: 091955 Type: W Date: 11/19/13 Vendor: CHRISTOPHER JARUS		Vendor#: 702271 Stat/Date: RECONCILED:11/26/13 Bank:															

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0001	Fall Season Boys - HS		0140305	0001	C.J - 11/06/13	11/18/13	05	300	4510	419	926A	000000	600	00	000		60.00	
																	Check total:	\$60.00
Check: 091956 Type: W Date: 11/19/13 Vendor: DAVID DOSKY Vendor#: 702737 Stat/Date: RECONCILED:11/26/13 Bank:																		
0001	Fall Season Boys - HS		0140305	0001	D.D - 11/01/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		72.00	
																	Check total:	\$72.00
Check: 091957 Type: W Date: 11/19/13 Vendor: DON DONAY Vendor#: 700179 Stat/Date: RECONCILED:11/26/13 Bank:																		
0001	Fall Season Boys - HS		0140305	0001	09/2013-11/2013	11/19/13	05	300	4510	419	926A	000000	600	00	000		200.00	
																	Check total:	\$200.00
Check: 091958 Type: W Date: 11/19/13 Vendor: ED INSANA Vendor#: 702757 Stat/Date: RECONCILED:11/26/13 Bank:																		
0001	Fall Season Girls HS		0140305	0002	E.I - 11/06/13	11/18/13	05	300	4530	419	926A	000000	600	00	000		40.00	
																	Check total:	\$40.00
Check: 091959 Type: W Date: 11/19/13 Vendor: GEORGE HOLOVACH Vendor#: 700429 Stat/Date: Bank:																		
0001	Fall Season Boys - HS		0140305	0001	G.H - 10/04/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		50.00	
0002	Fall Season Boys - HS		0140305	0001	G.H - 10/18/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		50.00	
0003	Fall Season Boys - HS		0140305	0001	G.H - 10/24/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		50.00	
0004	Fall Season Boys - HS		0140305	0001	G.H - 11/01/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		50.00	
																	Check total:	\$200.00
Check: 091960 Type: W Date: 11/19/13 Vendor: JAMES HUFF Vendor#: 702951 Stat/Date: RECONCILED:11/22/13 Bank:																		
0001	Fall Season Boys - HS		0140305	0001	J.H - 11/01/13	11/18/13	05	300	4510	419	926A	000000	600	00	000		60.00	
																	Check total:	\$60.00
Check: 091961 Type: W Date: 11/19/13 Vendor: JAMES L. SEAWRIGHT Vendor#: 700477 Stat/Date: RECONCILED:11/26/13 Bank:																		
0001	Fall Season Boys - HS		0140305	0001	J.S - 10/18/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		100.00	
0002	Fall Season Boys - HS		0140305	0001	J.S - 11/01/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		100.00	
																	Check total:	\$200.00
Check: 091962 Type: W Date: 11/19/13 Vendor: JAMES WINKELMAN Vendor#: 702432 Stat/Date: Bank:																		
0001	Fall Season Boys - HS		0140305	0001	J.W - 11/06/13	11/18/13	05	300	4510	419	926A	000000	600	00	000		40.00	
																	Check total:	\$40.00
Check: 091963 Type: W Date: 11/19/13 Vendor: JEFFREY CSANK Vendor#: 702785 Stat/Date: Bank:																		
0001	Fall Season Boys - HS		0140305	0001	J.C - 10/26/13	11/18/13	05	300	4510	419	926A	000000	600	00	000		40.00	
																	Check total:	\$40.00
Check: 091964 Type: W Date: 11/19/13 Vendor: JOE NOGA Vendor#: 702247 Stat/Date: RECONCILED:11/22/13 Bank:																		
0001	Fall Season Boys - HS		0140305	0001	J.N - 11/06/13	11/18/13	05	300	4510	419	926A	000000	600	00	000		40.00	
																	Check total:	\$40.00

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Check: 091965 Type: W Date: 11/19/13 Vendor: JOHN J. MARKS		Vendor#: 700891 Stat/Date: RECONCILED:11/22/13 Bank:															
0001	Fall Season Boys - HS	0140305	0001	J.M	10/26/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		100.00
Check total: \$100.00																	
Check: 091966 Type: W Date: 11/19/13 Vendor: JOHN SCHULLER		Vendor#: 700897 Stat/Date: RECONCILED:11/26/13 Bank:															
0001	Fall Season Boys - HS	0140305	0001	J.S	10/26/13	11/18/13	05	300	4510	419	926A	000000	600	00	000		40.00
Check total: \$40.00																	
Check: 091967 Type: W Date: 11/19/13 Vendor: JOSEPH C. HEWITT		Vendor#: 700491 Stat/Date: RECONCILED:11/26/13 Bank:															
0001	Fall Season Girls HS	0140305	0002	J.H	11/06/13	11/18/13	05	300	4530	419	926A	000000	600	00	000		60.00
Check total: \$60.00																	
Check: 091968 Type: W Date: 11/19/13 Vendor: LARRY BASS		Vendor#: 702621 Stat/Date: RECONCILED:11/22/13 Bank:															
0001	Fall Season Girls HS	0140305	0002	L.B	11/06/13	11/18/13	05	300	4530	419	926A	000000	600	00	000		60.00
Check total: \$60.00																	
Check: 091969 Type: W Date: 11/19/13 Vendor: LEMARO SMITH		Vendor#: 702929 Stat/Date: RECONCILED:11/26/13 Bank:															
0001	Fall Season Boys - HS	0140305	0001	L.S	11/06/13	11/18/13	05	300	4510	419	926A	000000	600	00	000		40.00
Check total: \$40.00																	
Check: 091970 Type: W Date: 11/19/13 Vendor: MARIO ALEMAGNO		Vendor#: 702358 Stat/Date: Bank:															
0001	Fall Season Boys - HS	0140305	0001	M.A	11/01/13	11/18/13	05	300	4510	419	926A	000000	600	00	000		60.00
Check total: \$60.00																	
Check: 091971 Type: W Date: 11/19/13 Vendor: NAJAM HASSAN		Vendor#: 702773 Stat/Date: RECONCILED:11/26/13 Bank:															
0001	Fall Season Boys - HS	0140305	0001	N.H	11/06/13	11/18/13	05	300	4510	419	926A	000000	600	00	000		60.00
Check total: \$60.00																	
Check: 091972 Type: W Date: 11/19/13 Vendor: PATRICK B. HACE		Vendor#: 702508 Stat/Date: RECONCILED:11/26/13 Bank:															
		C/O GARFIELD HTS. POLICE DEPT.															
0001	Fall Season Boys - HS	0140305	0001	P.H	11/01/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		100.00
Check total: \$100.00																	
Check: 091973 Type: W Date: 11/19/13 Vendor: PATRICK EAST		Vendor#: 700736 Stat/Date: RECONCILED:11/26/13 Bank:															
0001	Fall Season Boys - HS	0140305	0001	P.E	10/26/13	11/18/13	05	300	4510	419	926A	000000	600	00	000		40.00
Check total: \$40.00																	
Check: 091974 Type: W Date: 11/19/13 Vendor: ROBERT ZIEFLE		Vendor#: 702372 Stat/Date: RECONCILED:11/26/13 Bank:															
0001	Fall Season Boys - HS	0140305	0001	R.Z	10/26/13	11/18/13	05	300	4510	419	926A	000000	600	00	000		40.00
Check total: \$40.00																	

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Check: 091975 Type: W Date: 11/19/13 Vendor: SCOTT SHURTLEFF Vendor#: 702613 Stat/Date: RECONCILED:11/26/13 Bank:																		
0001	Fall Season Girls HS		0140305	0002	S.S - 11/06/13	11/18/13	05	300	4530	419	926A	000000	600	00	000		60.00	
																	Check total:	\$60.00
Check: 091976 Type: W Date: 11/19/13 Vendor: STEPHEN WALKER Vendor#: 702469 Stat/Date: RECONCILED:11/22/13 Bank:																		
0001	Fall Season Boys - HS		0140305	0001	08/21-11/01/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		495.00	
0002	Fall Season Girls HS		0140305	0002	08/21-11/01/13	11/19/13	05	300	4530	419	926A	000000	600	00	000		600.00	
																	Check total:	\$1,095.00
Check: 091977 Type: W Date: 11/19/13 Vendor: THOMAS MUELLAUER Vendor#: 700964 Stat/Date: RECONCILED:11/22/13 Bank:																		
0001	Fall Season Boys - HS		0140305	0001	T.M - 11/01/13	11/18/13	05	300	4510	419	926A	000000	600	00	000		60.00	
																	Check total:	\$60.00
Check: 091978 Type: W Date: 11/19/13 Vendor: TIMOTHY M. TATULINSKI Vendor#: 701069 Stat/Date: RECONCILED:11/27/13 Bank:																		
0001	Fall Season Boys - HS		0140305	0001	T.T - 10/18/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		100.00	
0002	Fall Season Boys - HS		0140305	0001	T.T - 10/23/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		100.00	
0003	Fall Season Boys - HS		0140305	0001	T.T - 11/01/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		100.00	
																	Check total:	\$300.00
Check: 091979 Type: W Date: 11/19/13 Vendor: TOM GOEBEL Vendor#: 702537 Stat/Date: RECONCILED:11/27/13 Bank:																		
0001	Fall Season Boys - HS		0140305	0001	T.G - 11/06/13	11/18/13	05	300	4510	419	926A	000000	600	00	000		60.00	
																	Check total:	\$60.00
Check: 091980 Type: W Date: 11/19/13 Vendor: TOM RINI Vendor#: 702927 Stat/Date: RECONCILED:11/22/13 Bank:																		
0001	Fall Season Boys - HS		0140305	0001	T.R - 11/06/13	11/18/13	05	300	4510	419	926A	000000	600	00	000		60.00	
																	Check total:	\$60.00
Check: 091981 Type: W Date: 11/19/13 Vendor: TOM SIEWIOREK Vendor#: 702928 Stat/Date: Bank:																		
0001	Fall Season Boys - HS		0140305	0001	T.S - 11/01/13	11/18/13	05	300	4510	419	926A	000000	600	00	000		60.00	
																	Check total:	\$60.00
Check: 091982 Type: W Date: 11/19/13 Vendor: TROY DENEFIELD Vendor#: 702677 Stat/Date: RECONCILED:11/26/13 Bank:																		
0001	Fall Season Boys - HS		0140305	0001	T.D - 11/06/13	11/18/13	05	300	4510	419	926A	000000	600	00	000		60.00	
																	Check total:	\$60.00
Check: 091983 Type: W Date: 11/19/13 Vendor: AT&T Vendor#: 150101 Stat/Date: RECONCILED:11/22/13 Bank:																		
0001	AT&T PHONE SERVICE FOR (5		0140223	0001	2164758101-11	11/10/13	05	001	2910	441	0000	000000	000	00	007		1,759.69	
0002	AT&T PHONE SERVICE FOR (5		0140223	0001	2166633776-11	11/07/13	05	001	2910	441	0000	000000	000	00	007		36.81	
0003	AT&T PHONE SERVICE FOR ST		0140248	0001	2164757424-11	11/10/13	05	401	3260	441	9615	000000	412	00	000		43.46	
0004	AT&T PHONE SERVICE FOR ST		0140248	0001	2164758439-11	11/10/13	05	401	3260	441	9615	000000	412	00	000		42.66	
0005	AT&T PHONE SERVICE FOR JP		0140248	0002	2166633512-11	11/07/13	05	401	3260	441	9515	000000	000	00	000		44.56	

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0006	Internet - 6 megs of spee		0140591	0001	2166633512-11	11/07/13	05	401	3260	449	9515	000000	000	00	000		35.00	
																	Check total:	\$1,962.18
																		(Multi-bank check)
Check: 091984 Type: W Date: 11/19/13 Vendor: BRYANT BERRY																		Vendor#: 702398 Stat/Date: Bank:
0001	Fall Season Boys - HS		0140305	0001	B.B - 11/14/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		60.00	
																	Check total:	\$60.00
Check: 091985 Type: W Date: 11/19/13 Vendor: CHRISTOPHER JARUS																		Vendor#: 702271 Stat/Date: RECONCILED:11/29/13 Bank:
0001	Fall Season Boys - HS		0140305	0001	C.J - 11/14/201	11/19/13	05	300	4510	419	926A	000000	600	00	000		60.00	
																	Check total:	\$60.00
Check: 091986 Type: W Date: 11/19/13 Vendor: CLEVELAND COCA-COLA BOTTLING COMAPNY																		Vendor#: 030384 Stat/Date: RECONCILED:11/22/13 Bank: 1
0001	beverages for Middle Scho		0140409	0001	0824414	10/04/13	05	006	3120	560	0000	000000	500	00	000		477.00	
0002	beverages for Middle Scho		0140409	0001	0824504	10/17/13	05	006	3120	560	0000	000000	500	00	000		625.00	
0003	juicepurchase for aug.-de		0140419	0001	0824415	10/04/13	05	006	3120	560	0000	000000	600	00	000		266.25	
0004	juicepurchase for aug.-de		0140419	0001	0824510	10/17/13	05	006	3120	560	0000	000000	600	00	000		316.75	
0005	juicepurchase for aug.-de		0140419	0001	3902105	10/11/13	05	006	3120	560	0000	000000	600	00	000		354.00	
																	Check total:	\$2,039.00
Check: 091987 Type: W Date: 11/19/13 Vendor: DANIEL POTOPSKY, JR.																		Vendor#: 702944 Stat/Date: RECONCILED:11/26/13 Bank:
0001	Fall Season Boys - HS		0140305	0001	D.P - 11/14/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		60.00	
																	Check total:	\$60.00
Check: 091988 Type: W Date: 11/19/13 Vendor: IZZY SANTIAGO JR.																		Vendor#: 702409 Stat/Date: RECONCILED:11/22/13 Bank:
0001	Fall Season Boys - HS		0140305	0001	I.S - 11/14/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		60.00	
																	Check total:	\$60.00
Check: 091989 Type: W Date: 11/19/13 Vendor: JAMES WINKELMAN																		Vendor#: 702432 Stat/Date: Bank:
0001	Fall Season Boys - HS		0140305	0001	J.W - 11/14/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		40.00	
																	Check total:	\$40.00
Check: 091990 Type: W Date: 11/19/13 Vendor: LEMARO SMITH																		Vendor#: 702929 Stat/Date: Bank:
0001	Fall Season Boys - HS		0140305	0001	L.S - 11/14/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		40.00	
																	Check total:	\$40.00
Check: 091991 Type: W Date: 11/19/13 Vendor: NICK DeCESARE																		Vendor#: 700666 Stat/Date: Bank:
0001	Fall Season Boys - HS		0140305	0001	N.D - 11/14/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		60.00	
																	Check total:	\$60.00
Check: 091992 Type: W Date: 11/19/13 Vendor: PAUL SINDYLA																		Vendor#: 700758 Stat/Date: RECONCILED:11/26/13 Bank:
0001	Fall Season Boys - HS		0140305	0001	09/13-11/01/13	11/19/13	05	300	4510	419	926A	000000	600	00	000		445.00	

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																Check total:	\$445.00										
Check: 091993 Type: W Date: 11/19/13 Vendor: SCOTT FITZHUGH																Vendor#:	702942	Stat/Date:								Bank:	
0001	Fall Season Boys - HS		0140305	0001	S.F - 11/14/201	11/19/13	05	300	4510	419	926A	000000	600	00	000		40.00										
																Check total:	\$40.00										
Check: 091994 Type: W Date: 11/20/13 Vendor: OHIO SCHOOLS COUNCIL-GAS																Vendor#:	150173	Stat/Date:								Bank:	1
0001	BLANKET PURCHASE ORDER FO		0140685	0001	GAS1113-180	10/24/13	05	001	2720	453	0000	000000	100	00	007		604.49										
0002	BLANKET PURCHASE ORDER FO		0140685	0002	GAS1113-180	10/24/13	05	001	2720	453	0000	000000	200	00	007		604.49										
0003	BLANKET PURCHASE ORER FOR		0140685	0003	GAS1113-180	10/24/13	05	001	2720	453	0000	000000	400	00	007		1,343.30										
0004	BLANKET PURCHASE ORDER FO		0140685	0004	GAS1113-180	10/24/13	05	001	2720	453	0000	000000	500	00	007		2,350.77										
0005	BLANKET PURCHASE ORDER FO		0140685	0005	GAS1113-180	10/24/13	05	001	2720	453	0000	000000	600	00	007		1,813.46										
																Check total:	\$6,716.51										
Check: 091995 Type: W Date: 11/20/13 Vendor: KEY GOVERNMENT FINANCE, INC.																Vendor#:	110211	Stat/Date:	RECONCILED:11/22/13							Bank:	1
0001	RENTAL PAYMENT/IPT ADD ON		0141038	0002	35676 2311	11/01/13	05	003	2211	426	0000	000000	602	00	000		8,312.61										
0002	RENTAL PAYMENT/HVAC		0141038	0001	35676 30311	11/01/13	05	003	5500	426	0000	000000	602	00	000		69,705.61										
																Check total:	\$78,018.22										
Check: 091996 Type: W Date: 11/21/13 Vendor: AMY TOMON																Vendor#:	830743	Stat/Date:	RECONCILED:11/26/13							Bank:	1
0001	Reimbursement for expense		0141072	0001	0141072	11/21/13	05	200	4553	890	946B	000000	600	00	000		550.00										
																Check total:	\$550.00										
Check: 091997 Type: W Date: 11/21/13 Vendor: GWEN ABRAHAM																Vendor#:	070582	Stat/Date:	RECONCILED:11/27/13							Bank:	
0001	Reimbursment for music		0140769	0001	0140769	11/20/13	05	001	1110	511	9412	000000	100	00	001		229.65										
																Check total:	\$229.65										
Check: 091998 Type: W Date: 11/21/13 Vendor: WAL-TAM'S CATERING																Vendor#:	230106	Stat/Date:	RECONCILED:11/22/13							Bank:	1
0001	Catered food for HOF BANq		0141034	0001	0000043	11/13/13	05	018	4600	890	902G	000000	600	00	000		4,080.00										
0002	Gratuity		0141034	0002	0000043	11/13/13	05	018	4600	890	902G	000000	600	00	000		612.00										
																Check total:	\$4,692.00										
Check: 091999 Type: W Date: 11/21/13 Vendor: THE ILLUMINATING COMPANY																Vendor#:	090140	Stat/Date:	RECONCILED:11/26/13							Bank:	1
0001	MONTHY ELECTRIC POWER USA		0140253	0008	110065982909-11	11/20/13	05	001	2720	451	0000	000000	915	00	007		73.77										
0002	MONTHY ELECTRIC POWER USA		0140253	0008	110089217365-11	11/21/13	05	001	2720	451	0000	000000	915	00	007		57.97										
0003	MONTHLY ELECTRIC POWER US		0140253	0001	90004113977	11/12/13	05	001	2720	451	0000	000000	100	00	007		123.84										
0004	MONTHLY ELECTRIC POWER US		0140253	0002	90004113977	11/12/13	05	001	2720	451	0000	000000	200	00	007		116.15										
0005	MONTHLY ELECTRIC POWER US		0140253	0003	90004113977	11/12/13	05	001	2720	451	0000	000000	400	00	007		77.58										
0006	MONTHLY ELECTRIC POWER US		0140253	0004	90004113977	11/12/13	05	001	2720	451	0000	000000	500	00	007		501.75										
0007	MONTHLY ELECTRIC POWER US		0140253	0005	90004113977	11/12/13	05	001	2720	451	0000	000000	600	00	007		1,444.49										
																Check total:	\$2,395.55										
Check: 020435 Type: W Date: 11/25/13 Vendor: CANDICE BOOHER																Vendor#:	832334	Stat/Date:	RECONCILED:11/26/13							Bank:	1

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0001	Spousal reimbursement for		0131568	0001	BOOHER13	11/25/13	05	024	2510	856	9241	000000	000	00	000		86.73	
0002	Spousal Reimbursement for		0140207	0001	BOOHER1115	11/25/13	05	024	2510	856	9241	000000	000	00	000		178.50	
																	Check total:	\$265.23
Check: 020436 Type: W Date: 11/25/13 Vendor: CHRISTOPHER HANKE																	Vendor#:	030361 Stat/Date: RECONCILED:11/27/13 Bank: 1
0001	Spousal Reimbursement for		0140207	0001	HANKE0913	11/25/13	05	024	2510	856	9241	000000	000	00	000		125.00	
0002	Spousal Reimbursement for		0140207	0001	HANKE1013	11/25/13	05	024	2510	856	9241	000000	000	00	000		125.00	
0003	Spousal Reimbursement for		0140207	0001	HANKE1113	11/25/13	05	024	2510	856	9241	000000	000	00	000		125.00	
																	Check total:	\$375.00
Check: 020437 Type: W Date: 11/25/13 Vendor: JILL FRIMEL																	Vendor#:	100308 Stat/Date: Bank: 1
0001	Spousal Reimbursement for		0140207	0001	FRIMEL1025	11/25/13	05	024	2510	856	9241	000000	000	00	000		39.00	
0002	Spousal Reimbursement for		0140207	0001	FRIMEL1108	11/25/13	05	024	2510	856	9241	000000	000	00	000		39.00	
																	Check total:	\$78.00
Check: 020438 Type: W Date: 11/25/13 Vendor: KELLI BUTTOLPH																	Vendor#:	110220 Stat/Date: RECONCILED:11/26/13 Bank: 1
0001	Spousal Reimbursement for		0140207	0001	BUTTOLPH1128	11/25/13	05	024	2510	856	9241	000000	000	00	000		59.07	
																	Check total:	\$59.07
Check: 020439 Type: W Date: 11/25/13 Vendor: KOLODZIEJ, MARIA																	Vendor#:	832332 Stat/Date: Bank: 1
0001	Spousal Reimbursement for		0140207	0001	KOLODZIEJ1025	11/25/13	05	024	2510	856	9241	000000	000	00	000		41.87	
0002	Spousal Reimbursement for		0140207	0001	KOLODZIEJ1113	11/25/13	05	024	2510	856	9241	000000	000	00	000		83.74	
																	Check total:	\$125.61
Check: 020440 Type: W Date: 11/25/13 Vendor: LAUREN DIFRANCO																	Vendor#:	832278 Stat/Date: Bank: 1
0001	Spousal Reimbursement for		0140207	0001	DIFRANCO1115	11/25/13	05	024	2510	856	9241	000000	000	00	000		62.50	
																	Check total:	\$62.50
Check: 020441 Type: W Date: 11/25/13 Vendor: LISA MILLER																	Vendor#:	014933 Stat/Date: Bank: 1
0001	Spousal Reimbursement for		0140207	0001	MILLER1213	11/25/13	05	024	2510	856	9241	000000	000	00	000		125.00	
																	Check total:	\$125.00
Check: 020442 Type: W Date: 11/25/13 Vendor: MARYANN RYAN																	Vendor#:	832316 Stat/Date: RECONCILED:11/26/13 Bank: 1
0001	Spousal Reimbursement for		0140207	0001	RYAN1113	11/25/13	05	024	2510	856	9241	000000	000	00	000		100.00	
																	Check total:	\$100.00
Check: 020443 Type: W Date: 11/25/13 Vendor: MATTHEW MIHALYOV																	Vendor#:	130081 Stat/Date: RECONCILED:11/26/13 Bank: 1
0001	Spousal Reimbursement for		0140207	0001	MIHALYOV1115	11/25/13	05	024	2510	856	9241	000000	000	00	000		51.78	
																	Check total:	\$51.78
Check: 020444 Type: W Date: 11/25/13 Vendor: TAMMY MOELLER																	Vendor#:	200112 Stat/Date: Bank: 1
0001	Spousal Reimbursement for		0140207	0001	MOELLER	11/25/13	05	024	2510	856	9241	000000	000	00	000		125.00	

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0002	Spousal Reimbursement for		0140207	0001	MOELLER0713	11/25/13	05	024	2510	856	9241	000000	000	00	000		102.28	
0003	Spousal Reimbursement for		0140207	0001	MOELLER0913	11/25/13	05	024	2510	856	9241	000000	000	00	000		102.28	
0004	Spousal Reimbursement for		0140207	0001	MOELLER1013	11/25/13	05	024	2510	856	9241	000000	000	00	000		102.28	
0005	Spousal Reimbursement for		0140207	0001	MOELLER1113	11/25/13	05	024	2510	856	9241	000000	000	00	000		102.28	
Check total:																	\$534.12	
Check: 020445 Type: W Date: 11/25/13 Vendor: TERRANCE OLSZEWSKI																		Bank: 1
0001	Spousal Reimbursement for		0140207	0001	OLSZEWSKI1113	11/25/13	05	024	2510	856	9241	000000	000	00	000		45.00	
Check total:																	\$45.00	
Check: 020446 Type: W Date: 11/25/13 Vendor: TAMMY MOELLER																		Bank: 1
0001	Spousal reimbursement for		0131568	0001	MOELLER0621	11/25/13	05	024	2510	856	9241	000000	000	00	000		51.14	
Check total:																	\$51.14	
Check: 092001 Type: W Date: 11/25/13 Vendor: AABLE RENTAL CO.																		Bank:
																		RECONCILED:11/27/13
0001	Reservation #10/28/2013 #		0140615	0001	0005424	10/28/13	05	001	1130	511	9412	000000	600	00	006		1,318.00	
Check total:																	\$1,318.00	
Check: 092002 Type: W Date: 11/25/13 Vendor: AASA																		Bank: 1
0001	Renew membership for Rand		0141032	0001	0391983	11/04/13	05	001	2211	841	0000	000000	822	00	022		195.00	
Check total:																	\$195.00	
Check: 092003 Type: W Date: 11/25/13 Vendor: ACT INC.																		Bank: 1
0001	Explore enhanced reportin		0140887	0001	31408653	10/23/13	05	401	3260	511	9015	000000	410	00	000		966.00	
Check total:																	\$966.00	
Check: 092004 Type: W Date: 11/25/13 Vendor: ACT PLAN																		Bank: 1
0001	PLAN enhanced package inc		0140882	0001	31410202	10/24/13	05	401	3260	511	9015	000000	410	00	000		1,346.80	
Check total:																	\$1,346.80	
Check: 092005 Type: W Date: 11/25/13 Vendor: BEECH BROOK																		Bank: 1
																		ACCOUNTING DEPT.
0001	Open P.O. for Out of Dist		0140815	0001	DTGARF112013	11/05/13	05	516	1235	479	9014	000000	813	00	013		4,207.16	
0002	Open P.O. for out of Dist		0140817	0001	TRNGAR112013	11/05/13	05	001	2821	483	0000	000000	813	00	013		2,310.00	
Check total:																	\$6,517.16	
(Multi-bank check)																		
Check: 092006 Type: W Date: 11/25/13 Vendor: BELLEFAIRE JCB																		Bank:
																		RECONCILED:11/26/13
0001	Open P.O. for Out of Dist		0140971	0001	10/01-10/25/13	11/01/13	05	516	1290	411	9014	000000	000	00	000		25,500.00	
Check total:																	\$25,500.00	
Check: 092007 Type: W Date: 11/25/13 Vendor: BRIGHT IDEAS PRESS, LLC																		Bank:
0001	Simple Solutions Common C		0140939	0001	0023848	11/04/13	05	572	1110	511	9014	000000	200	00	000		64.75	

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0002	Simmple Solutions Common		0140939	0002	0023848	11/04/13	05	572	1110	511	9014	000000	200	00	000		38.85
0003	Shipping/handling see att		0140939	0003	0023848	11/04/13	05	572	1110	511	9014	000000	200	00	000		10.36
Check total:																	\$113.96
Check: 092008 Type: W Date: 11/25/13 Vendor: BSL-APPLIED LASER TECHNOLOGIES LLC Vendor#: 010471 Stat/Date: RECONCILED:11/27/13 Bank: 1																	
0001	PRINTING CONTRACTS FOR		0140446	0001	INV105635	10/30/13	05	001	2211	429	0000	000000	815	00	015		958.47
0002	PRINTING CONTRACTS FOR		0140446	0001	INV105885	11/01/13	05	001	2211	429	0000	000000	815	00	015		495.87
Check total:																	\$1,454.34
Check: 092009 Type: W Date: 11/25/13 Vendor: CENERGISTIC, INC. Vendor#: 831741 Stat/Date: RECONCILED:11/27/13 Bank:																	
0001	STUDY OF GARFIELD HEIGHTS		0140179	0001	DECEMBER 2013	11/21/13	05	034	2720	423	0000	000000	000	00	000		13,200.00
Check total:																	\$13,200.00
Check: 092010 Type: W Date: 11/25/13 Vendor: CHRIS SATOLA Vendor#: 830883 Stat/Date: RECONCILED:11/27/13 Bank:																	
0001	Facility Rental Commissio		0141019	0001	0141019	10/21/13	05	001	2690	425	914C	000000	602	00	000		91.25
Check total:																	\$91.25
Check: 092011 Type: W Date: 11/25/13 Vendor: CLEANING SYSTEMS, INC. Vendor#: 080357 Stat/Date: Bank: 1																	
0001	Parts for the hotsty		0140428	0001	60-29748	10/23/13	05	001	2840	581	0000	000000	705	00	078		19.90
Check total:																	\$19.90
Check: 092012 Type: W Date: 11/25/13 Vendor: COLLEGE NOW GREATER CLEVELAND Vendor#: 030467 Stat/Date: Bank:																	
0001	3rd party contract for		0140796	0001	0002318	10/25/13	05	401	3260	511	9015	000000	410	00	000		800.00
0002	2013-2014 Advisory Servic		0141031	0001	0002332	10/30/13	05	001	1130	511	9412	000000	600	00	006		4,800.00
Check total:																	\$5,600.00
(Multi-bank check)																	
Check: 092013 Type: W Date: 11/25/13 Vendor: COMMERCIAL OPENING SERVICES Vendor#: 060247 Stat/Date: RECONCILED:11/27/13 Bank: 1																	
0001	Blanket purchase order fo		0140724	0001	0003096	10/29/13	05	001	2740	423	0000	000000	600	00	006		387.80
Check total:																	\$387.80
Check: 092014 Type: W Date: 11/25/13 Vendor: DAMON INDUSTRIES, INC. Vendor#: 040052 Stat/Date: RECONCILED:11/27/13 Bank: 1																	
0001	Misc cleaning supplies		0140113	0001	0963522	10/25/13	05	001	2720	572	0000	000000	702	00	078		78.60
0002	Misc cleaning supplies		0140113	0001	0963597	10/28/13	05	001	2720	572	0000	000000	702	00	078		55.36
0003	Maintenance supplies/serv		0140114	0001	0963739	10/29/13	05	001	2720	572	0000	000000	702	00	078		4,539.00
Check total:																	\$4,672.96
Check: 092015 Type: W Date: 11/25/13 Vendor: DOMINION EAST OHIO Vendor#: 050110 Stat/Date: RECONCILED:11/27/13 Bank: 1																	
0001	NATURAL GAS USAGE FOR WM.		0140246	0003	WM. FOSTER - 11	11/25/13	05	001	2720	453	0000	000000	400	00	007		69.86
Check total:																	\$69.86
Check: 092016 Type: W Date: 11/25/13 Vendor: EDUCATION ALTERNATIVES Vendor#: 050166 Stat/Date: Bank:																	

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0001	Open P.O. for Out of Dist		0140713	0001	2013110400021	10/31/13	05	516	1235	479	9014	000000	813	00	013		5,750.00	
																	Check total:	\$5,750.00
Check: 092017 Type: W Date: 11/25/13 Vendor: ELECTROCOMM CORP.																		Bank: 1
0001	Monthly Mobile Repeater		0140249	0001	0012383	10/25/13	05	001	2840	429	0000	000000	705	00	078		400.00	
																	Check total:	\$400.00
Check: 092018 Type: W Date: 11/25/13 Vendor: ELLEN LINHART																		Bank: 1
0001	Breakfast for staff Octob		0140754	0001	OCTOBER '13	11/25/13	05	018	4600	890	902G	000000	600	00	000		132.95	
																	Check total:	\$132.95
Check: 092019 Type: W Date: 11/25/13 Vendor: FLINN SCIENTIFIC INC.																		Bank:
0001	multiple items needed for		0140933	0001	1702178	11/01/13	05	001	2620	552	9505	000000	500	00	000		2,352.01	
0002	shipping/hand		0140933	0002	1702178	11/01/13	05	001	2620	552	9505	000000	500	00	000		164.27	
																	Check total:	\$2,516.28
Check: 092020 Type: W Date: 11/25/13 Vendor: FOLLETT EDUCATIONAL SERVICES																		Bank:
0001	Big Book Rhymes & Song GR		0140610	0002	1557974C	10/31/13	05	001	1110	521	9412	000000	000	00	022		67.15	
0002	Shipping/handling (10%)		0140610	0004	1557974C	10/31/13	05	001	1110	521	9412	000000	000	00	022		6.71	
0003	HARC 2003 TROPHIES GUESS		0140941	0001	1576559A	11/01/13	05	001	1110	522	9412	000000	200	00	002		53.65	
0004	HARC 2003 TROPHIES CATCH		0140941	0002	1576559A	11/01/13	05	001	1110	522	9412	000000	200	00	002		53.65	
0005	HARC 2003 TROPHIES TIME		0140941	0003	1576559A	11/01/13	05	001	1110	522	9412	000000	200	00	002		55.80	
0006	HARC 2003 TROPHIES HERE A		0140941	0004	1576559A	11/01/13	05	001	1110	522	9412	000000	200	00	002		55.80	
0007	HARC 2003 TROPHIES GATHER		0140941	0005	1576559A	11/01/13	05	001	1110	522	9412	000000	200	00	002		57.95	
0008	SHIPPING		0140941	0006	1576559A	11/01/13	05	001	1110	522	9412	000000	200	00	002		27.68	
																	Check total:	\$378.39
Check: 092021 Type: W Date: 11/25/13 Vendor: GARFIELD ACE HARDWARE																		Bank: 1
0001	Open PO for parts and sup		0140260	0001	0019983	11/14/13	05	001	2211	516	0000	000000	815	00	015		95.95	
																	Check total:	\$95.95
Check: 092022 Type: W Date: 11/25/13 Vendor: GRAINGER																		Bank: 1
0001	Misc building supplies		0140140	0001	9277188539	10/24/13	05	001	2720	572	0000	000000	703	00	078		22.55	
																	Check total:	\$22.55
Check: 092023 Type: W Date: 11/25/13 Vendor: HARCOURT OUTLINES, INC.																		Bank: 1
0001	Yellow wrist embossed		0140734	0001	0752281	10/24/13	05	018	4600	890	922G	000000	200	00	000		132.00	
0002	SHIPPING		0140734	0002	0752281	10/24/13	05	018	4600	890	922G	000000	200	00	000		8.00	
																	Check total:	\$140.00
Check: 092024 Type: W Date: 11/25/13 Vendor: HEATHER GRAHAM																		Bank:
0001	Reimbursement for folders		0141025	0001	0141025	11/19/13	05	572	1110	516	9014	000000	100	00	000		52.56	
																	Check total:	\$52.56

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Check: 092025 Type: W Date: 11/25/13 Vendor: IDEASTREAM		Vendor#: 230417 Stat/Date: RECONCILED:11/27/13 Bank:															
0001	Math and Science		0140762	0001	0032887	10/31/13	05	572	2213	412	9014	000000	100	00	000		4,500.00
Check total: \$4,500.00																	
Check: 092026 Type: W Date: 11/25/13 Vendor: INDEPENDENCE BUSINESS SUPPLY		Vendor#: 090155 Stat/Date: Bank: 1															
0001	One touch oscillating		0140874	0001	0481632	10/25/13	05	001	2211	512	0000	000000	822	00	022		68.00
Check total: \$68.00																	
Check: 092027 Type: W Date: 11/25/13 Vendor: INTEGRATED BUSINESS SYSTEMS		Vendor#: 832059 Stat/Date: RECONCILED:11/27/13 Bank:															
0001	RAPGS42100 Glossy 42" x 1		0140893	0001	0069241	10/28/13	05	001	1130	511	9412	000000	600	00	006		290.00
0002	PFI-304 MBK ink cartridge		0140893	0002	0069241	10/28/13	05	001	1130	511	9412	000000	600	00	006		179.00
0003	PFI-304 GY Ink Cartridge		0140893	0003	0069241	10/28/13	05	001	1130	511	9412	000000	600	00	006		179.00
Check total: \$648.00																	
Check: 092028 Type: W Date: 11/25/13 Vendor: IRON MOUNTAIN		Vendor#: 090223 Stat/Date: RECONCILED:11/27/13 Bank: 1															
0001	Shredding services for Wi		0131957	0001	HVE2392	10/31/13	05	001	2610	415	0000	000000	832	00	026		791.32
Check total: \$791.32																	
Check: 092029 Type: W Date: 11/25/13 Vendor: J.W. PEPPER & SON, INC.		Vendor#: 100283 Stat/Date: RECONCILED:11/27/13 Bank:															
0001	open purchase order for m		0140122	0001	08590963	10/23/13	05	001	1130	511	9412	000000	600	00	006		355.99
Check total: \$355.99																	
Check: 092030 Type: W Date: 11/25/13 Vendor: JENNIFER HUNCHAREK		Vendor#: 100520 Stat/Date: Bank: 1															
0001	Reimbursement for		0140743	0001	0140743	11/19/13	05	001	2212	432	0000	000000	822	00	022		159.00
Check total: \$159.00																	
Check: 092031 Type: W Date: 11/25/13 Vendor: MCGRAW-HILL SCHOOL EDUCATION LLC		Vendor#: 130457 Stat/Date: RECONCILED:11/27/13 Bank:															
0001	Building Blocks Online-1-		0140764	0001	77043427001.	10/08/13	05	572	1110	516	9014	000000	100	00	000		13.51
Check total: \$13.51																	
Check: 092032 Type: W Date: 11/25/13 Vendor: MCKESSON MEDICAL SURGICAL		Vendor#: 830709 Stat/Date: Bank: 1															
0001	Please see attached order		0140807	0001	37653995	10/24/13	05	001	2130	514	0000	000000	813	00	013		82.55
0002	Please see attached order		0140807	0001	37757195	10/29/13	05	001	2130	514	0000	000000	813	00	013		262.00
0003	Please see attached		0140828	0001	37754009	10/29/13	05	001	2130	514	0000	000000	813	00	013		196.50
0004	Please see attached		0140828	0001	37853003	11/01/13	05	001	2130	514	0000	000000	813	00	013		360.71
Check total: \$901.76																	
Check: 092033 Type: W Date: 11/25/13 Vendor: NASCO		Vendor#: 140110 Stat/Date: Bank: 1															
0001	See Attachment of Art Ord		0140799	0001	0589488	10/22/13	05	401	3260	512	9615	000000	412	00	000		892.67
0002	Shipping & Handling 12%		0140799	0002	0589488	10/22/13	05	401	3260	512	9615	000000	412	00	000		15.92
Check total: \$908.59																	

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Check: 092034 Type: W Date: 11/25/13 Vendor: OHIO CAT Vendor#: 831749 Stat/Date: Bank: 1																	
0001	Bldg repairs/ High School		0140132	0001	W0200172420	11/14/13	05	001	2720	423	0000	000000	709	00	078		947.59
Check total: \$947.59																	
Check: 092035 Type: W Date: 11/25/13 Vendor: OLIVER SIGNS Vendor#: 832475 Stat/Date: Bank:																	
JOHN OLIVER																	
0001	4 Bulldogs Decals for Van		0140918	0001	0008145	10/25/13	05	018	2310	511	907S	000000	000	00	000		250.00
Check total: \$250.00																	
Check: 092036 Type: W Date: 11/25/13 Vendor: PALADIN PROTECTIVE SYSTEMS, IN Vendor#: 831586 Stat/Date: RECONCILED:11/27/13 Bank: 1																	
0001	PO to support the PA Syst		0140236	0001	0064980	10/31/13	05	003	2720	423	0000	000000	600	00	000		267.50
0002	PO to support the PA Syst		0140236	0001	0064981	10/31/13	05	003	2720	423	0000	000000	600	00	000		317.50
Check total: \$585.00																	
Check: 092037 Type: W Date: 11/25/13 Vendor: PITNEY BOWES Vendor#: 160219 Stat/Date: Bank: 1																	
GLOBAL FINANCIAL SERVICES LLC																	
0001	leasing of postage machin		0140408	0001	1262196-NV13	11/13/13	05	001	2421	443	0000	000000	500	00	005		179.00
Check total: \$179.00																	
Check: 092038 Type: W Date: 11/25/13 Vendor: PREMIER PRINTING & PROMOTIONS Vendor#: 831968 Stat/Date: RECONCILED:11/29/13 Bank: 1																	
0001	HP-100 headphones		0140490	0001	11-155527	10/11/13	05	001	2620	552	9505	000000	500	00	000		89.80
0002	GLue Sticks #AEV-98089 cl		0140553	0001	11-155840	10/23/13	05	001	2421	512	9412	000000	600	00	006		99.90
0003	UNV 31304 clear push pins		0140553	0002	11-155840	10/23/13	05	001	2421	512	9412	000000	600	00	006		37.25
0004	UNV-51002 Thumb Tacks		0140553	0003	11-155840	10/23/13	05	001	2421	512	9412	000000	600	00	006		22.25
0005	#ACM-15106 Paper cutter 1		0140553	0004	11-155840	10/23/13	05	001	2421	512	9412	000000	600	00	006		131.98
0006	UNV-0433 # 33 Rubber band		0140553	0005	11-155840	10/23/13	05	001	2421	512	9412	000000	600	00	006		98.70
0007	#UNV35210 Diagonal V Flap		0140553	0006	11-155840	10/23/13	05	001	2421	512	9412	000000	600	00	006		195.80
0008	#ACM Letter opener		0140553	0007	11-155840	10/23/13	05	001	2421	512	9412	000000	600	00	006		12.58
0009	#EVE-EN93 Energizer "C"		0140726	0002	11-155915	10/24/13	05	001	1130	511	9412	000000	600	00	006		27.98
0010	#BIC-WOFQD12WE White Out		0140726	0003	11-155915	10/24/13	05	001	1130	511	9412	000000	600	00	006		131.94
0011	#AVT-75603 Horz. badge ho		0140726	0004	11-155915	10/24/13	05	001	1130	511	9412	000000	600	00	006		29.98
0012	#SWI-35108 Staples		0140726	0005	11-155915	10/24/13	05	001	1130	511	9412	000000	600	00	006		85.54
0013	LABEL TAPE BLACK ON WHITE		0140803	0001	11-155914	10/24/13	05	001	1110	511	9412	000000	200	00	002		34.99
0014	LABEL TAPE BLUE ON WHITE		0140803	0002	11-155914	10/24/13	05	001	1110	511	9412	000000	200	00	002		20.49
0015	POP UP SEL STICK 3X3		0140803	0003	11-155914	10/24/13	05	001	1110	511	9412	000000	200	00	002		18.99
0016	SWINGLINE 3 HOLE PUNCH		0140803	0004	11-155914	10/24/13	05	001	1110	511	9412	000000	200	00	002		49.98
0017	GREAT ERASE DRY BLACK		0140803	0005	11-155914	10/24/13	05	001	1110	511	9412	000000	200	00	002		20.98
0018	GREAT ERASE DRY BLUE		0140803	0006	11-155914	10/24/13	05	001	1110	511	9412	000000	200	00	002		20.98
0019	GREAT ERASE DRY RED		0140803	0007	11-155914	10/24/13	05	001	1110	511	9412	000000	200	00	002		20.98
0020	UNIVERSAL HANG FILE FOLDE		0140803	0008	11-155914	10/24/13	05	001	1110	511	9412	000000	200	00	002		47.97
0021	POSTER STRIPS		0140803	0009	11-155914	10/24/13	05	001	1110	511	9412	000000	200	00	002		9.99
0022	TWIN POCKET FOLDERS		0140803	0010	11-155914	10/24/13	05	001	1110	511	9412	000000	200	00	002		51.87
0023	UNIVERSAL 1" BINDER RED		0140803	0011	11-155914	10/24/13	05	001	1110	511	9412	000000	200	00	002		57.90
0024	UNIVERSAL 3" BINDER		0140803	0012	11-155914	10/24/13	05	001	1110	511	9412	000000	200	00	002		107.92
0025	RULED JR LEGAL 5X8		0140803	0013	11-155914	10/24/13	05	001	1110	511	9412	000000	200	00	002		13.99
0026	SHEET PROTECTORS		0140803	0014	11-155914	10/24/13	05	001	1110	511	9412	000000	200	00	002		21.98
0027	SHARPIE BLACK PERMANENT M		0140803	0015	11-155914	10/24/13	05	001	1110	511	9412	000000	200	00	002		12.99

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0028	JUMBO PAPER CLIPS		0140803	0016	11-155914	10/24/13	05	001	1110	511	9412	000000	200	00	002		56.85
0029	XACTO SCHOOL PRO ELECTRIC		0140805	0001	11-155920	10/24/13	05	001	1110	511	9412	000000	200	00	002		183.96
0030	DVD+R #MAX-639016 100 pk		0140825	0001	11-155916	10/24/13	05	001	1130	511	9412	000000	600	00	006		89.98
0031	FEL-5208401 Starter Pack		0140825	0002	11-155916	10/24/13	05	001	1130	511	9412	000000	600	00	006		23.99
0032	LTH-VIS6008 Lathem Time C		0140836	0001	11-155918	10/24/13	05	001	1130	511	9412	000000	600	00	006		27.98
0033	UNV-35303 Coin Envelope		0140836	0002	11-155918	10/24/13	05	001	1130	511	9412	000000	600	00	006		83.96
0034	UNV-35301 Coin Envelope		0140836	0003	11-155918	10/24/13	05	001	1130	511	9412	000000	600	00	006		53.96
0035	Office supplres for bus ga		0140855	0001	11-155917	10/24/13	05	001	2710	512	0000	000000	700	00	078		96.88
Check total:																\$2,093.26	
(Multi-bank check)																	
Check: 092039 Type: W Date: 11/25/13 Vendor: PROJECT & CONSTRUCTION SVCS Vendor#: 831605 Stat/Date: Bank:																	
0001	Additional Construction		0130871	0001	0714128	01/31/13	05	010	5600	419	0002	000000	100	00	000		3,149.77
0002	Additional Construction		0130871	0001	0714129	02/28/13	05	010	5600	419	0002	000000	100	00	000		5,370.36
0003	Additional Construction		0130871	0001	0714130	03/31/13	05	010	5600	419	0002	000000	100	00	000		479.87
0004	Additional Construction		0130871	0002	0714130	03/31/13	05	010	5600	419	0002	000000	200	00	000		6,962.10
0005	Additional Construction		0130871	0002	0714131	04/30/13	05	010	5600	419	0002	000000	200	00	000		386.71
0006	Additional Construction		0130871	0002	0714132	08/31/13	05	010	5600	419	0002	000000	200	00	000		945.52
Check total:																\$17,294.33	
Check: 092040 Type: W Date: 11/25/13 Vendor: PSI Vendor#: 160275 Stat/Date: Bank:																	
0001	1 diagnostic nurse to wor		0140863	0001	0057143	11/24/13	05	401	3260	411	9015	000000	410	00	000		3,555.30
0002	1 diagnostic nurse to wor		0140863	0001	0057920	10/09/13	05	401	3260	411	9015	000000	410	00	000		4,503.38
0003	1 intervention specialist		0140868	0001	0057143	09/10/13	05	516	3260	411	9014	000000	410	00	000		4,725.00
0004	1 intervention specialist		0140868	0001	0057920	10/09/13	05	516	3260	411	9014	000000	410	00	000		5,985.00
0005	Payment of contracted ser		0140968	0001	0057350	09/10/13	05	516	3260	411	9014	000000	000	00	000		3,542.12
0006	Payment of contracted ser		0140968	0001	0057352	09/10/13	05	516	3260	411	9014	000000	000	00	000		1,268.12
0007	Payment of contracted ser		0140968	0001	0058174	10/09/13	05	516	3260	411	9014	000000	000	00	000		7,374.07
0008	Payment of contracted ser		0140968	0001	0058176	10/09/13	05	516	3260	411	9014	000000	000	00	000		2,536.24
0009	Payment of contracted ser		0140968	0001	0058732	10/09/13	05	516	3260	411	9014	000000	000	00	000		360.00
Check total:																\$33,849.23	
(Multi-bank check)																	
Check: 092041 Type: W Date: 11/25/13 Vendor: RANDY CONTINENZA Vendor#: 831720 Stat/Date: Bank: 1																	
0001	Reimbursement for expense		0141010	0001	0141010	11/19/13	05	001	2212	432	0000	000000	822	00	022		184.26
Check total:																\$184.26	
Check: 092042 Type: W Date: 11/25/13 Vendor: RENHILL GROUP, INC. Vendor#: 180214 Stat/Date: RECONCILED:11/27/13 Bank: 1																	
0001	SUBSTITUTE TEACHERS FOR		0140585	0001	8032353	11/01/13	05	001	1190	411	0000	000000	000	00	007		9,648.50
Check total:																\$9,648.50	
Check: 092043 Type: W Date: 11/25/13 Vendor: RHODE ISLAND NOVELTY Vendor#: 180243 Stat/Date: RECONCILED:11/29/13 Bank: 1																	
0001	See attached order		0140851	0001	3126170	10/22/13	05	018	4600	890	922G	000000	200	00	000		1,202.18
0002	SHIPPING		0140851	0002	3126170	10/22/13	05	018	4600	890	922G	000000	200	00	000		96.00
Check total:																\$1,298.18	

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Check: 092044 Type: W Date: 11/25/13 Vendor: ROYALTON MUSIC CENTER, INC. Vendor#: 831636 Stat/Date: Bank:																	
0001	Blanket purchase order fo		0140098	0001	0989320	10/25/13	05	001	1130	511	9412	000000	600	00	006		162.00
0002	Blanket purchase order fo		0140098	0001	0992162	10/25/13	05	001	1130	511	9412	000000	600	00	006		32.00
																Check total:	\$194.00
Check: 092045 Type: W Date: 11/25/13 Vendor: SANDGLO GLASS & MIRROR CO. Vendor#: 832436 Stat/Date: RECONCILED:11/29/13 Bank: 1																	
0001	Replacement Glass - High		0140522	0001	SAN12280	11/04/13	05	001	2720	572	0000	000000	703	00	078		1,753.02
																Check total:	\$1,753.02
Check: 092046 Type: W Date: 11/25/13 Vendor: SCHINDLER ELEVATOR CORPORATION Vendor#: 190139 Stat/Date: Bank: 1																	
0001	Elevator Maint at High Sc		0140178	0001	7151864325	11/05/13	05	001	2740	429	0000	000000	700	00	078		370.38
0002	Elevator Maint at High Sc		0140178	0001	7151864326	11/05/13	05	001	2740	429	0000	000000	700	00	078		686.65
																Check total:	\$1,057.03
Check: 092047 Type: W Date: 11/25/13 Vendor: SCHOOL SPECIALTY/ CLASSROOM DIRECT Vendor#: 030366 Stat/Date: Bank:																	
0001	COLORED DUCT TAPE		0140823	0001	308101830420	10/31/13	05	001	1110	511	9412	000000	200	00	002		42.74
0002	BLACK DUCT TAPE		0140823	0002	308101830420	10/31/13	05	001	1110	511	9412	000000	200	00	002		10.54
0003	RED DUCT TAPE		0140823	0003	308101830420	10/31/13	05	001	1110	511	9412	000000	200	00	002		10.54
0004	BLUE DUCT TAPE		0140823	0004	308101830420	10/31/13	05	001	1110	511	9412	000000	200	00	002		10.54
0005	YELLO DUCT TAPE		0140823	0005	308101830420	10/31/13	05	001	1110	511	9412	000000	200	00	002		10.54
0006	PURPLE DUCT TAPE		0140823	0006	308101830420	10/31/13	05	001	1110	511	9412	000000	200	00	002		10.54
0007	ELECTRIC BLUE DUCT TAPE		0140823	0007	308101830420	10/31/13	05	001	1110	511	9412	000000	200	00	002		10.54
0008	GREEN CLOVER		0140823	0008	308101830420	10/31/13	05	001	1110	511	9412	000000	200	00	002		10.54
0009	MAROON		0140823	0009	308101830420	10/31/13	05	001	1110	511	9412	000000	200	00	002		10.54
0010	AQUA		0140823	0010	308101830420	10/31/13	05	001	1110	511	9412	000000	200	00	002		10.54
0011	DIGITAL TIMER		0140823	0011	308101830420	10/31/13	05	001	1110	511	9412	000000	200	00	002		183.40
0012	BIC WITE OUT BRAND EZ		0140823	0012	308101830420	10/31/13	05	001	1110	511	9412	000000	200	00	002		9.08
0013	BRASS OKATED FASTENERS		0140823	0013	308101830420	10/31/13	05	001	1110	511	9412	000000	200	00	002		2.74
0014	MAGNETIC RUBBER STRIPS 1"		0140823	0014	308101830420	10/31/13	05	001	1110	511	9412	000000	200	00	002		17.82
0015	SHIPPING		0140823	0015	308101830420	10/31/13	05	001	1110	511	9412	000000	200	00	002		0.00
																Check total:	\$350.64
Check: 092048 Type: W Date: 11/25/13 Vendor: SHERWIN WILLIAMS CO., THE Vendor#: 190232 Stat/Date: RECONCILED:11/29/13 Bank: 1																	
0001	General Painting		0140167	0001	4135-0	10/29/13	05	001	2720	572	0000	000000	703	00	078		25.69
																Check total:	\$25.69
Check: 092049 Type: W Date: 11/25/13 Vendor: SPECIAL NEEDS SOLUTIONS, LLC Vendor#: 831734 Stat/Date: Bank:																	
0001	Open P.O. ~ Behavioral		0140751	0001	OCTOBER 2013	10/31/13	05	516	1290	411	9014	000000	000	00	000		4,566.25
																Check total:	\$4,566.25
Check: 092050 Type: W Date: 11/25/13 Vendor: STACEY WIELGUS Vendor#: 831808 Stat/Date: RECONCILED:11/29/13 Bank: 1																	
0001	Reimbursement for		0140745	0001	0140745	11/19/13	05	001	2212	432	0000	000000	822	00	022		159.00
																Check total:	\$159.00

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Check: 092051 Type: W Date: 11/25/13 Vendor: STEPHANIE HOPP Vendor#: 832396 Stat/Date: Bank: 1																	
0001	Service contract Flagline		0140084	0001	0014008	11/19/13	05	300	4130	519	912B	000000	600	00	000		1,400.00
Check total: \$1,400.00																	
Check: 092052 Type: W Date: 11/25/13 Vendor: STEVE'S SPORTS, INC Vendor#: 190000 Stat/Date: RECONCILED:11/27/13 Bank: 1																	
0001	Housekeeping shirts,		0140767	0001	0009024	11/01/13	05	001	2840	590	0000	000000	705	00	078		126.00
Check total: \$126.00																	
Check: 092053 Type: W Date: 11/25/13 Vendor: STUMP BUSTERS Vendor#: 832471 Stat/Date: Bank: 1																	
JOE DINARDO																	
0001	Remove tree stumps - Mapl		0140870	0001	0140870	10/22/13	05	001	2720	429	0000	000000	700	00	078		175.00
Check total: \$175.00																	
Check: 092054 Type: W Date: 11/25/13 Vendor: SUBURBAN SCHOOL TRANSPORTATION Vendor#: 190275 Stat/Date: Bank:																	
0001	Open P.O. for Transportat		0141028	0001	0064145	10/09/13	05	516	2821	419	9013	000000	000	00	000		3,022.00
0002	Open P.O. for Transportat		0141028	0001	0064222	11/01/13	05	516	2821	419	9013	000000	000	00	000		2,558.00
Check total: \$5,580.00																	
Check: 092055 Type: W Date: 11/25/13 Vendor: SWC ENTERPRISES, INC. Vendor#: 190477 Stat/Date: Bank: 1																	
0001	6,000 - PRESSURE-SEAL LAS		0140865	0001	5-1712	11/05/13	05	001	2500	512	0000	000000	852	00	025		355.38
0002	SHIPPING FEE - (UPS) \$6.5		0140865	0002	5-1712	11/05/13	05	001	2500	512	0000	000000	852	00	025		39.00
Check total: \$394.38																	
Check: 092056 Type: W Date: 11/25/13 Vendor: TANGENT COMPUTER Vendor#: 832000 Stat/Date: RECONCILED:11/27/13 Bank:																	
0001	Upgrade for the DATAcove		0140905	0001	SI078209	10/31/13	05	451	2211	429	910C	000000	000	00	000		5,032.00
Check total: \$5,032.00																	
Check: 092057 Type: W Date: 11/25/13 Vendor: THE ILLUMINATING COMPANY Vendor#: 090140 Stat/Date: RECONCILED:11/26/13 Bank:																	
0001	MONTHLY ELECTRIC POWER US		0140231	0001	90004098051	10/30/13	05	001	2720	451	0000	000000	100	00	007		3,425.73
0002	MONTHLY ELECTRIC POWER US		0140231	0002	90004098051	10/30/13	05	001	2720	451	0000	000000	200	00	007		5,124.06
0003	MONTHLY ELECTRIC POWER US		0140231	0003	90004098051	10/30/13	05	001	2720	451	0000	000000	400	00	007		4,691.21
0004	MONTHLY ELECTRIC POWER US		0140231	0004	90004098051	10/30/13	05	001	2720	451	0000	000000	500	00	007		19,976.07
0005	MONTHLY ELECTRIC POWER US		0140231	0005	90004098051	10/30/13	05	001	2720	451	0000	000000	600	00	007		35,716.27
0006	MONTHLY ELECTRIC POWER FO		0140231	0006	90004098051	10/30/13	05	401	3260	451	9515	000000	000	00	000		181.32
Check total: \$69,114.66																	
(Multi-bank check)																	
Check: 092058 Type: W Date: 11/25/13 Vendor: THREE-Z INC. Vendor#: 200167 Stat/Date: Bank: 1																	
THREE Z TRUCKING & SUPPLY CO.																	
0001	Mulch, topsoil, gravel, s		0140100	0001	0148207-IN	10/28/13	05	001	2730	571	0000	000000	700	00	078		136.65
Check total: \$136.65																	
Check: 092059 Type: W Date: 11/25/13 Vendor: TRANSPORTATION ACCESSORIES CO. Vendor#: 200240 Stat/Date: Bank: 1																	

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0001	7/1/2013-12/31/2013 Misc.		0140022	0001	0409907	11/01/13	05	001	2840	581	0000	000000	705	00	078		279.13	
																	Check total:	\$279.13
Check: 092060 Type: W Date: 11/25/13 Vendor: TREASURER OF STATE OF OHIO Vendor#: 200258 Stat/Date: RECONCILED:11/27/13 Bank: 1																		
0001	LGS Audit for Fiscal Year		0140536	0001	0155282	10/31/13	05	001	2560	843	0000	000000	852	00	025		5,950.00	
																	Check total:	\$5,950.00
Check: 092061 Type: W Date: 11/25/13 Vendor: TREASURER STATE OF OHIO Vendor#: 020437 Stat/Date: Bank: 1																		
0001	Open PO for Background Ch		0140455	0001	2KB289/655626	10/29/13	05	001	2290	419	0000	000000	835	00	023		622.00	
																	Check total:	\$622.00
Check: 092062 Type: W Date: 11/25/13 Vendor: TRIARCO Vendor#: 200281 Stat/Date: Bank:																		
0001	See Attached		0140545	0001	0536217	09/13/13	05	001	1110	511	9412	000000	400	00	004		61.51	
0002	See Attached		0140545	0001	0536218	09/13/13	05	001	1110	511	9412	000000	400	00	004		1,667.50	
																	Check total:	\$1,729.01
Check: 092063 Type: W Date: 11/25/13 Vendor: TRIUMPH LEARNING LLC Vendor#: 160248 Stat/Date: Bank:																		
0001	Buckle Down to the Common		0140938	0001	IV961879	11/04/13	05	001	2620	552	9505	000000	500	00	000		2,472.25	
0002	Shipping/handling 12%		0140938	0003	IV961879	11/04/13	05	001	2620	552	9505	000000	500	00	000		296.67	
																	Check total:	\$2,768.92
Check: 092064 Type: W Date: 11/25/13 Vendor: TURNEY AUTO PARTS, INC. Vendor#: 200287 Stat/Date: RECONCILED:11/29/13 Bank: 1																		
0001	7/1/2013-12/31/2013 Misc.		0140020	0001	0506350	11/12/13	05	001	2750	581	0000	000000	700	00	078		104.01	
0002	Vans and Maint vehicle pa		0140173	0001	0506431	11/12/13	05	001	2750	581	0000	000000	700	00	078		71.50	
0003	Vans and Maint vehicle pa		0140173	0001	0506549	11/13/13	05	001	2750	581	0000	000000	700	00	078		3.06	
0004	Vans and Maint vehicle pa		0140173	0001	0506597	11/13/13	05	001	2750	581	0000	000000	700	00	078		16.18	
																	Check total:	\$194.75
Check: 092065 Type: W Date: 11/25/13 Vendor: UNIVERSAL OIL, INC Vendor#: 210114 Stat/Date: RECONCILED:11/26/13 Bank: 1																		
0001	7/1/2013-12/31/2013 Misc		0140004	0001	I0221737	10/24/13	05	001	2821	582	0000	000000	705	00	078		1,379.78	
0002	7/1/2013-12/31/2013 Misc		0140004	0001	I0222161	11/01/13	05	001	2821	582	0000	000000	705	00	078		2,810.57	
																	Check total:	\$4,190.35
Check: 092066 Type: W Date: 11/25/13 Vendor: US GAMES Vendor#: 210133 Stat/Date: Bank:																		
0001	Jumping Activities Class		0140740	0001	95671494	11/01/13	05	001	2190	519	9412	000000	100	00	001		199.99	
0002	shipping & handling		0140740	0002	95671494	11/01/13	05	001	2190	519	9412	000000	100	00	001		20.00	
																	Check total:	\$219.99
Check: 092067 Type: W Date: 11/25/13 Vendor: VETTER MEDICAL/FITNESS INC. Vendor#: 220146 Stat/Date: RECONCILED:11/29/13 Bank: 1																		
0001	Replacement parts for		0140896	0001	0003734	10/31/13	05	018	4600	890	902G	000000	600	00	000		120.46	
																	Check total:	\$120.46
Check: 092068 Type: W Date: 11/25/13 Vendor: WEST MUSIC COMPANY, INC. Vendor#: 230238 Stat/Date: Bank: 1																		

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SEQ	DESCRIPTION	TRAN NUMBER	P.O. NUMBER	IT NO	INVOICE NUMBER	TRAN DATE	TI	FND	FUNC	OBJ	SCC	DISTRIBUTION SUBJ	OU	IL	JOB	ITEM	AMOUNT	
0001	HARMONY RECORDERS H1001 C		0140940	0001	SI887204	11/01/13	05	018	4600	890	922G	000000	200	00	000		156.00	
																	Check total:	\$156.00
	Check: 092069 Type: W Date: 11/25/13 Vendor: ZEP MFG. CO. Vendor#: 260111 Stat/Date: Bank: 1																	
0001	Misc Cleaning supplies fo		0141024	0001	9000394571	07/10/13	05	001	2840	583	0000	000000	705	00	078		391.90	
																	Check total:	\$391.90
	Check: 020447 Type: W Date: 11/26/13 Vendor: CHRISTY WALCOFF Vendor#: 030292 Stat/Date: Bank: 1																	
0001	Spousal Reimbursement for		0140207	0001	WALCOFF1115	11/26/13	05	024	2510	856	9241	000000	000	00	000		62.50	
																	Check total:	\$62.50
	Check: 020448 Type: W Date: 11/26/13 Vendor: DEBRA HRIN Vendor#: 040135 Stat/Date: Bank: 1																	
0001	Spousal reimbursement for		0131568	0001	HRIN060113	11/26/13	05	024	2510	856	9241	000000	000	00	000		83.08	
0002	Spousal Reimbursement for		0140207	0001	HRIN0713	11/26/13	05	024	2510	856	9241	000000	000	00	000		83.08	
0003	Spousal Reimbursement for		0140207	0001	HRIN0813	11/26/13	05	024	2510	856	9241	000000	000	00	000		103.85	
0004	Spousal Reimbursement for		0140207	0001	HRIN0913	11/26/13	05	024	2510	856	9241	000000	000	00	000		83.08	
0005	Spousal Reimbursement for		0140207	0001	HRIN1004	11/26/13	05	024	2510	856	9241	000000	000	00	000		20.77	
																	Check total:	\$373.86
	Check: 020449 Type: W Date: 11/26/13 Vendor: KELLY TEKANCIC Vendor#: 100126 Stat/Date: Bank: 1																	
0001	Spousal Reimbursement for		0140207	0001	TEKANCIC1113	11/26/13	05	024	2510	856	9241	000000	000	00	000		100.00	
																	Check total:	\$100.00
	Check: 020450 Type: W Date: 11/26/13 Vendor: KEN CARDAMAN Vendor#: 110121 Stat/Date: Bank: 1																	
0001	Spousal Reimbursement for		0140207	0001	CARDAM1113	11/26/13	05	024	2510	856	9241	000000	000	00	000		61.56	
																	Check total:	\$61.56
	Check: 020451 Type: W Date: 11/26/13 Vendor: KATHIE GOLENSKI Vendor#: 110219 Stat/Date: Bank: 1																	
0001	Spousal Reimbursement for		0140207	0001	GOLENSKI1113	11/26/13	05	024	2510	856	9241	000000	000	00	000		125.00	
																	Check total:	\$125.00
	Check: 020452 Type: W Date: 11/26/13 Vendor: SHARON REGAN Vendor#: 505290 Stat/Date: Bank: 1																	
0001	Spousal Reimbursement for		0140207	0001	REGAN1020	11/26/13	05	024	2510	856	9241	000000	000	00	000		35.00	
0002	Spousal Reimbursement for		0140207	0001	REGAN1113	11/26/13	05	024	2510	856	9241	000000	000	00	000		70.00	
																	Check total:	\$105.00
	Check: 020453 Type: W Date: 11/26/13 Vendor: JENGER SCHMERSAL Vendor#: 832381 Stat/Date: Bank: 1																	
0001	Spousal Reimbursement for		0140207	0001	SCHMER1013	11/26/13	05	024	2510	856	9241	000000	000	00	000		125.00	
0002	Spousal Reimbursement for		0140207	0001	SCHMER1113	11/26/13	05	024	2510	856	9241	000000	000	00	000		125.00	
																	Check total:	\$250.00
	Check: 020454 Type: W Date: 11/26/13 Vendor: MELISSA YOUNG Vendor#: 832464 Stat/Date: Bank: 1																	

Date: 12/09/2013
 Time: 12:16 pm

GARFIELD HTS. BOARD OF EDUC.
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SEQ	DESCRIPTION	TRAN NUMBER	P.O. NUMBER	IT NO	INVOICE NUMBER	TRAN DATE	ACCOUNT CODE TI FND FUNC	DISTRIBUTION OBJ SCC	SUBJ	OU	IL	JOB	ITEM	AMOUNT
0001	Spousal Reimbursement for		0140207	0001	YOUNG1127	11/26/13	05 024 2510 856 9241	000000	000	00	000			46.02
														Check total: \$46.02
Check: 092070 Type: W Date: 11/29/13 Vendor: PATRICIA A. PATTERSON Vendor#: 160162 Stat/Date:													Bank:	
0001	Agreement for consulting		0140416	0001	4thPmt-11/29/13	11/29/13	05 590 3260 411 9114	000000	000	00	000			3,818.00
0002	Agreement for consulting		0140416	0001	5thPmt-11/29/13	11/29/13	05 590 3260 411 9114	000000	000	00	000			3,818.00
														Check total: \$7,636.00
Check: 092071 Type: W Date: 11/29/13 Vendor: RADISSON CINCINNATI RIVERFRONT Vendor#: 832478 Stat/Date:													Bank: 1	
0001	room reservation for two		0140991	0001	0140991	11/29/13	05 001 2213 432 0000	000000	500	00	000			478.00
														Check total: \$478.00
Check: 092072 Type: W Date: 11/29/13 Vendor: CENTRAL EXTERMINATING COMPANY Vendor#: 030240 Stat/Date:													Bank: 1	
0001	Pest control products		0141064	0001	0298694	10/23/13	05 001 2720 572 0000	000000	703	00	078			25.00
0002	Pest control products		0141064	0001	0496322	10/18/13	05 001 2720 572 0000	000000	703	00	078			25.00
														Check total: \$50.00
Check: 092073 Type: W Date: 11/29/13 Vendor: CENTRAL PURCHASING OFFICE Vendor#: 030241 Stat/Date:													Bank: 1	
0001	Office Supplies Attachmen		0140806	0001	00128302	10/29/13	05 401 3260 512 9615	000000	412	00	000			162.47
														Check total: \$162.47
Check: 092074 Type: W Date: 11/29/13 Vendor: EDUCATIONAL SERVICE CENTER Vendor#: 050183 Stat/Date:													Bank:	
0001	Open P.O. for Out of Dist		0140698	0001	GFD1582	10/15/13	05 516 1235 479 9014	000000	813	00	013			6,960.00
														Check total: \$6,960.00
Check: 092075 Type: W Date: 11/29/13 Vendor: EXIT 11 TRUCK TIRE Vendor#: 832294 Stat/Date:													Bank: 1	
0001	7/1/2013-12/31/2013 Misc.		0140011	0001	1-21458	10/26/13	05 001 2750 583 0000	000000	700	00	078			473.84
0002	Thru 12/31/2013 Misc Tire		0140999	0001	1-21480	10/26/13	05 001 2750 583 0000	000000	700	00	078			473.84
0003	Thru 12/31/2013 Misc Tire		0140999	0001	1-21508	10/28/13	05 001 2750 583 0000	000000	700	00	078			213.32
														Check total: \$1,161.00
Check: 092076 Type: W Date: 11/29/13 Vendor: GARY WOLSKE Vendor#: 700246 Stat/Date:													Bank: 1	
0001	Mileage Reimbursement for		0141067	0001	0141067	11/29/13	05 001 2310 433 0000	000000	900	00	007			156.37
														Check total: \$156.37
Check: 092077 Type: W Date: 11/29/13 Vendor: HARCOURT OUTLINES, INC. Vendor#: 080151 Stat/Date:													Bank: 1	
0001	MLB/NFL/NBA COMBO		0140948	0001	0752892	11/01/13	05 018 4600 890 922G	000000	200	00	000			230.00
0002	PENCIL SHARPENERS		0140948	0002	0752892	11/01/13	05 018 4600 890 922G	000000	200	00	000			98.40
														Check total: \$328.40
Check: 092078 Type: W Date: 11/29/13 Vendor: JOSEPH JUBY Vendor#: 100083 Stat/Date:													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	Mileage Reimbursement for		0141068	0001	0141068	11/29/13	05	001	2310	433	0000	000000	900	00	007		156.37	
																	Check total:	\$156.37
Check: 092079 Type: W Date: 11/29/13 Vendor: ROBERT A. DOBIES, SR. Vendor#: 180263 Stat/Date: Bank: 1																		
0001	Mileage Reimbursement for		0141071	0001	0141071	11/29/13	05	001	2310	433	0000	000000	900	00	007		156.37	
0002	Meals Reimbursement for s		0141071	0002	0141071	11/29/13	05	001	2310	433	0000	000000	900	00	007		36.67	
																	Check total:	\$193.04
Check: 092080 Type: W Date: 11/29/13 Vendor: CHARTER ONE Vendor#: 830608 Stat/Date: Bank:																		
0001	Lodging for R. Continenza		0140329	0001	0140329	10/18/13	05	572	2213	432	9014	000000	000	00	000		304.00	
0002	Computer Supplies Needed		0140824	0001	0140824	10/14/13	05	516	1231	511	9014	000000	813	00	013		543.60	
0003	Renewal of website domain		0140827	0001	0140827	10/14/13	05	001	2211	516	0000	000000	815	00	015		324.90	
0004	3 Nights Stay		0140833	0003	140833.	10/30/13	05	001	2310	432	0000	000000	852	00	025		1,135.08	
0005	send back casio projector		0140840	0001	0140840	10/14/13	05	001	2211	423	0000	000000	815	00	015		35.53	
0006	Already Ready - book from		0140911	0001	0140911	10/31/13	05	572	2213	519	9014	000000	400	00	000		150.65	
0007	Already Ready - book from		0140911	0002	0140911	10/31/13	05	572	1110	516	9014	000000	100	00	000		90.39	
0008	Already Ready - book from		0140911	0003	0140911	10/31/13	05	572	1110	511	9014	000000	200	00	000		150.65	
0009	SLT Series Science Tables		0141012	0001	0141012	11/07/13	05	003	1110	640	0000	000000	400	00	000		2,448.46	
0010	Lunch for Administrators		0141029	0001	0141029	11/08/13	05	001	2411	432	0000	000000	831	00	024		40.85	
0011	2 Pair MLogan ML-55 White		0141105	0001	0141105	11/05/13	05	001	2223	640	9412	000000	600	00	006		598.00	
																	Check total:	\$5,822.11
(Multi-bank check)																		
Check: 092081 Type: W Date: 11/29/13 Vendor: AMY TOMON Vendor#: 830743 Stat/Date: Bank: 1																		
0001	Purchase order to purchas		0140755	0001	0140755	11/29/13	05	200	4553	890	946B	000000	600	00	000		149.40	
																	Check total:	\$149.40
Check: 092082 Type: W Date: 11/29/13 Vendor: ANNE FORTNEY Vendor#: 832473 Stat/Date: Bank:																		
0001	Homecoming supplies for 2		0140879	0001	0140879	11/29/13	05	200	4670	891	916S	000000	600	00	000		61.78	
																	Check total:	\$61.78
Check: 092083 Type: W Date: 11/29/13 Vendor: AUDRA SPRING Vendor#: 832480 Stat/Date: Bank: 1																		
0001	Reimbursement for		0141007	0001	0141007	11/29/13	05	001	2212	432	0000	000000	822	00	022		16.92	
																	Check total:	\$16.92
Check: 092084 Type: W Date: 11/29/13 Vendor: CHRISTOPHER HANKE Vendor#: 030361 Stat/Date: Bank: 1																		
0001	Reimbursement for use of		0140856	0001	AUGUST 2013	11/29/13	05	001	2690	441	0000	000000	000	00	007		50.00	
0002	Reimbursement for use of		0140856	0001	JULY 2013	11/29/13	05	001	2690	441	0000	000000	000	00	007		50.00	
																	Check total:	\$100.00
Check: 092085 Type: W Date: 11/29/13 Vendor: DR. GORDON DUPREE Vendor#: 832198 Stat/Date: Bank: 1																		
0001	Reimbursement for use of		0140311	0001	OCTOBER 2013	11/29/13	05	001	2690	441	0000	000000	000	00	007		50.00	
0002	Travel Reimbursement - OS		0141085	0001	0141085	11/29/13	05	001	2110	432	0000	000000	811	00	011		163.55	
																	Check total:	\$213.55

Date: 12/09/2013
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SEQ	DESCRIPTION	TRAN NUMBER	P.O. NUMBER	IT NO	INVOICE NUMBER	TRAN DATE	ACCOUNT CODE TI FND FUNC OBJ SCC	DISTRIBUTION SUBJ OU IL JOB	ITEM	AMOUNT
Check: 092086 Type: W Date: 11/29/13 Vendor: GWEN ABRAHAM						Vendor#: 070582 Stat/Date:		Bank:		
0001	Reimbursement for flash c	0141083	0001	0141083	11/29/13	05 572 1110 516 9014	000000 100 00 000		45.00	
									Check total:	\$45.00
Check: 092087 Type: W Date: 11/29/13 Vendor: JOAN CHAMBERLIN						Vendor#: 100177 Stat/Date:		Bank: 1		
0001	Reimbursement for Mileage	0141056	0001	0141056	11/29/13	05 001 2412 431 0000	000000 835 00 023		169.20	
									Check total:	\$169.20
Check: 092088 Type: W Date: 11/29/13 Vendor: MELANIE HUGGINS						Vendor#: 832485 Stat/Date:		Bank:		
0001	Reimbursement for	0141041	0001	0141041	11/29/13	05 572 2213 432 9014	000000 200 00 000		31.64	
									Check total:	\$31.64
Check: 092089 Type: W Date: 11/29/13 Vendor: MELISSA YOUNG						Vendor#: 832470 Stat/Date:		Bank:		
0001	Reimbursement for	0140884	0001	0140884	11/29/13	05 516 2213 412 9014	000000 822 00 022		250.00	
									Check total:	\$250.00
Check: 092090 Type: W Date: 11/29/13 Vendor: SHARI BAILEY						Vendor#: 190233 Stat/Date:		Bank: 1		
0001	Reimbursement for use of	0131178	0001	JUNE 2013	11/29/13	05 001 2690 441 0000	000000 000 00 007		50.00	
									Check total:	\$50.00
Check: 092091 Type: W Date: 11/29/13 Vendor: STEPHANIE SEICHKO						Vendor#: 190615 Stat/Date:		Bank:		
0001	Reimbursement for	0140992	0001	0140992	11/29/13	05 516 2213 412 9014	000000 822 00 022		109.00	
									Check total:	\$109.00
V	VOIDED CHECKS	0							CHECK TOTALS	0.00
R	RECONCILED CHECKS	165							CHECK TOTALS	824,654.93
W	WARRANT CHECKS	258							CHECK TOTALS	968,887.37
M	MEMO CHECKS	0							CHECK TOTALS	0.00
B	REFUND CHECKS	0							CHECK TOTALS	0.00
I	INVESTMENT CHECKS	0							CHECK TOTALS	0.00
T	TRANSFER CHECKS	0							CHECK TOTALS	0.00
D	DISTRIBUTION CHECKS	0							CHECK TOTALS	0.00
C	PAYROLL CHECKS	0							CHECK TOTALS	0.00
	MISSING CHECKS	0								
**	TOTAL CHECKS (LESS VOIDED)	258							** TOTAL NET	968,887.37
***	TOTAL CHECKS WRITTEN	258							*** GRAND TOTALS	968,887.37

SCHEDULE OF INVESTMENTS

Schedule of Investments

NOVEMBER 2013

FINANCIAL INSTITUTION	INVESTMENT TYPE	COST	MARKET VALUE	YIELD RATE	MATURITY DATE
Charter One	Public Super NOW	\$ 896.56	\$ 896.56	0.00	N/A
Charter One	Municipal Money Market	\$ 29,494.21	\$ 29,494.21	0.00	N/A
Independence Bank	Certificate of Deposit	\$ 1,000,000.00	\$ 1,000,000.00	0.35	16-May-14
Independence Bank	Certificate of Deposit	\$ 100,000.00	\$ 100,000.00	0.35	2-May-14
First Merit	Money Mkt Sweep	\$ 90,508.23	\$ 90,508.23	0.00	N/A
PNC Bank	Business Perf Money Market	\$ 847,955.56	\$ 847,955.56	0.10	N/A
PNC Bank	Escrow Account	\$ 112,997.55	\$ 112,997.55	0.00	N/A
Baird	Money Mkt Fund	\$ 6,271.61	\$ 6,271.61	0.01	N/A
Baird	Agency Note	\$ 79,965.60	\$ 80,106.96	0.52	13-May-16
Baird	Agency Note	\$ 160,000.00	\$ 159,764.96	0.50	29-Apr-16
Baird	Agency Note	\$ 99,716.00	\$ 100,029.80	0.86	18-Dec-13
Baird	Agency Note	\$ 114,605.55	\$ 114,525.39	0.49	05-Jul-16
Baird	Agency Note	\$ 149,204.85	\$ 150,185.70	0.71	30-Mar-16
Baird	Agency Note	\$ 65,000.00	\$ 65,078.97	0.95	28-Oct-16
Baird	Agency Note	\$ 105,000.00	\$ 105,090.19	0.70	21-Nov-16
Baird	Agency Note	\$ 115,000.00	\$ 114,912.02	0.63	25-Nov-16
Baird	Agency Note	\$ 75,000.00	\$ 75,042.22	0.80	27-Feb-17
Baird	Agency Note	\$ 69,930.00	\$ 68,650.75	1.02	30-Apr-18
Baird	Agency Discount Note	\$ 159,997.87	\$ 159,999.20	0.04	11-Dec-13
Baird	Agency Discount Note	\$ 134,783.40	\$ 134,803.44	0.16	17-Nov-14
Baird	Accrued Interest	-	\$ 1,038.62	0.10	
STAROhio	State Pool	\$ 9,697.66	\$ 9,697.66	0.02	N/A
Total Investment Amount		\$ 3,526,024.65	\$ 3,527,049.60		
		Cost	Market Value	Ave Yield	Percentage of
		Totals by Type	Totals by Type	Rate	Portfolio
	Money Mkt/NOW/Checking	\$ 127,170.61	\$ 127,170.61	0.81	3.61%
	Certificate of Deposits	1,100,000.00	1,100,000.00	0.70	31.20%
	Escrow Account	112,997.55	112,997.55	-	3.20%
	U. S. Treasury Note	-	-	-	0.00%
	Agency Notes*	1,033,422.00	1,033,386.96	1.02	29.31%
	Business Perf Money Market	847,955.56	847,955.56	0.10	24.05%
	Agency Discount Note	294,781.27	294,802.64	0.10	8.36%
	Commercial Paper	-	-	-	0.00%
	Accrued Interest	-	1,038.62		
	State Pool	9,697.66	9,697.66	0.02	0.28%
		\$ 3,526,024.65	\$ 3,527,049.60		100.00%

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

SM2

DATE: 12/09/2013
 TIME: 12:34:15

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)

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SCHOOL DISTRICT: GARFIELD HTS. BOARD OF EDUC. IRN # 044040 COUNTY: CUYAHOGA FISCAL YEAR: 2014 MONTH: 11
 NOVEMBER 2013

	MONTHLY ESTIMATE	MONTHLY ACTUAL	MONTHLY DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
REVENUES						
01.010 General Property (Real Estate)	0	0	0	6,275,000	6,215,344	59,656-
01.020 Tangible Personal Property Tax	0	0	0	236,500	298,969	62,469
01.030 Income Tax	0	0	0	0	0	0
01.035 Unrestricted Grants-in-Aid	1,558,000	1,566,262	8,262	7,158,000	7,233,741	75,741
01.040 Restricted Grants-in-Aid	227,000	226,635	365-	238,600	582,846	344,246
01.045 Restricted Grants-in-Aid - SFSF	0	0	0	0	0	0
01.050 Property Tax Allocation	180,000	179,623	377-	180,000	179,623	377-
01.060 All Other Operating Revenue	15,000	47,732	32,732	439,000	476,384	37,384
01.070 Total Revenue	1,980,000	2,020,252	40,252	14,527,100	14,986,907	459,807
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	0	0	0
02.060 All Other Financing Sources	0	0	0	0	0	0
02.070 Total Other Financing Sources	0	0	0	0	0	0
02.080 Total Revenues and Other Financing Sources	1,980,000	2,020,252	40,252	14,527,100	14,986,907	459,807
EXPENDITURES						
03.010 Personal Services	2,450,000	2,462,115	12,115	9,065,000	8,994,897	70,103-
03.020 Employees' Retirement/Insurance Benefits	620,000	617,391	2,609-	3,005,000	2,966,101	38,899-
03.030 Purchased Services	400,000	386,611	13,389-	2,265,000	2,281,209	16,209
03.040 Supplies and Materials	65,000	53,873	11,127-	478,500	495,407	16,907
03.050 Capital Outlay	10,000	20,885	10,885	110,000	180,160	70,160
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	133,600	133,514	86-
04.060 Debt Service: Interest and Fiscal Charges	0	0	0	0	0	0
04.300 Other Objects	40,000	11,118	28,882-	314,000	284,981	29,019-
04.500 Total Expenditures	3,585,000	3,551,993	33,007-	15,371,100	15,336,269	34,831-
OTHER FINANCING USES						
05.010 Operating Transfers - Out	0	0	0	0	0	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	0	0	0	0	0	0
05.050 Total Expenditure and Other Financing Uses	3,585,000	3,551,993	33,007-	15,371,100	15,336,269	34,831-
06.010 Excess Rev & Oth Financing Sources over(under) Exp &	1,605,000-	1,531,741-	73,259	844,000-	349,362-	494,638
07.010 Beginning Cash Balance	761,000	2,094,035	1,333,035	0	911,656	911,656
07.020 Ending Cash Balance	844,000-	562,294	1,406,294	844,000-	562,294	1,406,294
08.010 Outstanding Encumbrances	0	1,464,760	1,464,760	0	1,464,760	1,464,760

TRANSFERS / ADVANCES/RETURNS OF ADVANCE

None

File: AFC-2 (Also GCN-2)

EVALUATION OF CERTIFIED STAFF
(Administrators Both Certified and Classified)

The Superintendent institutes and maintains a comprehensive program for the evaluation of administrative personnel. Administrative personnel are all persons issued contracts in accordance with the Ohio Revised Code. Evaluations should assist administrators in developing their professional abilities in order to increase the effectiveness of District management.

The purpose of administrator evaluations is to assess the performance of administrators, to provide information upon which to base employment and personnel decisions and to comply with State law. All administrators are evaluated annually. In the year an administrator's contract does not expire, the evaluation is completed by the end of the contract year, and a copy is given to the administrator. In the year an administrator's contract does expire, two evaluations are completed, one preliminary and one final. The preliminary evaluation is conducted at least 60 days prior to June 1 and prior to any Board action on the employee's contract. A written copy of the preliminary evaluation is given to the administrator at this time. Evaluations are considered by the Board in determining whether to re-employ administrators.

The final evaluation includes the Superintendent's intended recommendation for the contract of the employee. A written copy of the final evaluation must be provided to the employee at least five days prior to the Board's action to renew or nonrenew the employee's contract. The employee may request a meeting with the Board prior to any Board action on his/her contract. The employee may have a representative of his/her choice at the meeting.

The evaluation measures the administrator's effectiveness in performing the duties included in his/her written job description and the specific objectives and plans developed in consultation with the Superintendent.

Evaluation criteria for each position are in written form and are made available to the administrator. The results of the evaluations are kept in personnel records maintained in the central office. The evaluated administrator has the right to attach a memorandum to the written evaluation. Evaluation documents, as well as information relating thereto, are accessible to each evaluatee and/or his/her representative.

This evaluation procedure does not create an expectancy of continued employment. Nothing contained herein prevents the Board from making any final determination regarding the renewal or nonrenewal of an administrator's contract.

File: AFC-2 (Also GCN-2)

Ohio Principal Evaluation System (OPES)

Procedures for evaluating principals and assistant principals are based on principles comparable to the Ohio Teacher Evaluation System, but are tailored to the duties and responsibilities of principals and assistant principals and the environment in which they work. Principals and assistant principals are evaluated under the above system, with the inclusion of the following components.

Principals and assistant principals are assigned an effectiveness rating of Accomplished, ~~Proficient~~ **Skilled**, Developing or Ineffective. This rating will be determined based on 50% measures of principal or assistant principal performance and 50% student growth measures. Student academic growth is determined through multiple measures.

The 50% principal and assistant principal performance measure is based on the Ohio Standards for Principals. Proficiency on the standards includes consideration of professional goal setting, communication and professionalism, and skills and knowledge.

Student academic growth is evaluated by a combination of: (1) value-added data; (2) ODE-approved assessments and/or (3) Board-determined measures. When available, value-added data shall be included in the multiple measures used to evaluate student growth. Resulting data from Board-determined multiple measures will be converted to a score of: (1) Above, (2) Expected or (3) Below student growth levels.

The Superintendent/designee evaluates all principals and assistant principals annually. Annual evaluations include two formal observations at least 30 minutes each and periodic building walk-throughs.

The Board allocates financial resources to support professional development in compliance with State law and the State Board of Education's evaluation framework.

[Adoption date:]

LEGAL REFS.: ORC 3319.02; 3319.03; 3319.04; 3319.111; 3319.16; 3319.17; 3319.171;
 3319.22
 OAC 3301-35-05

CROSS REFS.: AF, Commitment to Accomplishment
 GBL, Personnel Records

EXECUTIVE SESSIONS

Educational matters should be discussed and decisions made at public meetings of the Board. Some matters are more properly discussed by the Board in executive session. As permitted by law, such matters may involve:

1. the appointment, employment, dismissal, discipline, promotion, demotion or compensation of an employee, official or student or the investigation of charges or complaints against such individual, unless an employee, official or student requests a public hearing (the Board will not hold an executive session for the discipline of one of its members for conduct related to the performance of his/her official duties or for his/her removal from office);
2. the purchase of property for public purposes or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair advantage to a person whose personal, private interest is adverse to the general public interest;
3. specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing, or avoiding prosecution for, a violation of the law;
4. matters required to be kept confidential by Federal law or State statutes;
5. preparing for, conducting or reviewing negotiations with public employees concerning their compensation or other terms and conditions of their employment; or
6. in-person conferences with an attorney for the Board concerning disputes involving the Board that are the subject of pending or imminent court action; or
7. **consideration of confidential information related to the marketing plans, specific business strategy, production techniques, trade secrets or personal financial statements of an applicant for economic development assistance, or negotiations with other political subdivisions respecting requests for economic development assistance provided that:**
 - A. **the information is directly related to a request for economic development assistance that is to be provided or administered under provisions of State law authorized in Ohio Revised Code Section 121.22(G)(8)(1), or involves public infrastructure improvements or the extension of utility services that are directly related to an economic development project and**

File: BDC

- B. a unanimous quorum of the Board has determined by a roll call vote the executive session is necessary to protect the interests of the applicant or possible investment or expenditure of public funds to be made in connection with the economic development project.**

Conferences with a member of the office of the State Auditor or an appointed certified public accountant for the purpose of an audit are not considered meetings subject to the Open Meetings Act (Sunshine Law).

The Board meets in executive session only to discuss legally authorized matters. Executive sessions are held only as part of a regular or special meeting and only after a majority of the quorum determines, by a roll-call vote, to hold such a session.

When the Board holds an executive session for any of the reasons stated above, the motion and vote to hold the executive session shall state one or more of the purposes listed under such paragraph for which the executive session is to be held, but need not include the name of any person to be considered in the executive session. The minutes shall reflect the information described above.

In compliance with law, no official action may be taken in executive session. To take final action on any matter discussed, the Board reconvenes into public session.

The Board may invite staff members or others to attend executive sessions at its discretion.

Board members shall not disclose or use, without appropriate authorization, any information acquired in the course of official duties (which is confidential because of statutory provisions) or which has been clearly designated as confidential because of the status of proceedings or the circumstances under which the information was received.

[Adoption date:]

File: BDC

LEGAL REFS.: ORC 102.03
121.22(~~B~~)

CROSS REFS.: AFBA, Evaluation of the Treasurer (Also BCCB)
BCD, Board-Superintendent Relationship (Also CBI)
BCE, Board Committees
BCF, Advisory Committees to the Board
BD, School Board Meetings
BDDG, Minutes
KBA, Public's Right to Know
KLD, Public Complaints About District Personnel

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.

In addition to that required by law, the Board provides school bus transportation to all elementary and secondary school students to the extent determined by the administration and approved by the Board. This may vary because of safety conditions that prevail in certain areas of the District. All regulations governing student transportation are in accordance with the Ohio School Bus Operation Regulations issued by the Ohio Department of Education, Ohio State Highway Patrol, Ohio Department of Highway 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 who are not accessible to school buses may be transported by other means as defined by State law.

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 District operates its own fleet of school buses. If it is impractical to transport certain students by regular bus, they may be transported by other means.~~

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 and Private Schools

~~The District may will provide transportation for eligible students who attend community, STEM and private schools in compliance with State law when practical. The Board has the authority to make payments to the parents of such students in lieu of transportation, if the parents qualify to receive payments under State law.~~

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:]

File: EEA

LEGAL REFS.: ORC ~~3317.07~~
3327.01 through 3327.10
4511.76 through 4511.78
OAC 3301-83

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

~~WALKERS AND RIDERS~~
ELIGIBILITY ZONES FOR PUPIL TRANSPORTATION

The Board provides transportation for resident elementary students in grades kindergarten through 8, who live more than two miles from school, and for all students with physical or mental disabilities that make walking impossible or unsafe. The transportation of high school students is optional.

~~Accordingly, the~~ **The** administration designates and the Board approves areas of residence from which students are provided transportation to schools. The Board may create exceptions to the established ~~areas when:~~ **eligibility zones.**

- ~~1. in the judgment of the Board, walking conditions to the student's school are extremely hazardous and/or~~
- ~~2. because of overcrowding and the necessity to assign students to another building, the Board deems transportation necessary.~~

Resident students attending a joint vocational school are provided with transportation to the program from the high school they are assigned to.

The Board authorizes the staff responsible for administering the student transportation program to require student identification as a prerequisite to riding a school bus when this is deemed necessary.

[Adoption date:]

LEGAL REFS.: ORC 3327.01; 3327.011
OAC 3301-51-10

CROSS REF.: EEA, Student Transportation Services

SCHOOL BUS SAFETY PROGRAM

The primary consideration in all matters pertaining to transportation is the safety and welfare of student riders. Safety precautions shall include the following.

1. The transportation program meets all state requirements regarding the testing and approval of bus drivers, standards for buses and safe speeds.
2. Drivers of Board-owned, leased, contracted or operated vehicles other than school buses have met state training qualifications and the vehicles have been equipped for safety and signage according to State law.
3. Special limits are set for students if terrain, age of student, traffic, lack of sidewalk or student's health has a bearing on the student's safety.
4. Bus stops are limited, where feasible, so that students from several homes can meet safely at a central point for group pickup.
5. Emergency evacuation drills, **supervised by someone other than the bus driver**, are conducted regularly throughout the school year to thoroughly acquaint student riders with procedures in emergency conditions.
6. All vehicles used to transport students are maintained in such condition as to provide safe and efficient transportation service with a minimum of delay and disruption of service due to mechanical or equipment failure.
7. Students in **kindergarten through the primary grades third grade** are given instruction on school bus safety and behavior within the first two weeks of the school year. **Regularly transported students in grade four through 12 are instructed in safety procedures in accordance with State law.**
8. **Passengers participating in non-routine use of school buses will receive safety instructions at the beginning of the bus trip.**

[Adoption date:]

LEGAL REFS.: ORC 3327.09; 3327.10
4511.75; 4511.76; 4511.761; 4511.762 through 4511.78
OAC 3301-51-10
3301-83

File: EEAC

CROSS REFS.: EB, Safety Program
EEA, Student Transportation Services
EEAD, Non-Routine Use of School Buses
GBQ, Criminal Records Check
HCA, Field Trips

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 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

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 drug screen, which includes: Drugs refer to marijuana, cocaine, opiates, phencyclidine (PCP) and amphetamines (including methamphetamines). 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. ~~before a driver performs any safety-sensitive functions for the District.~~

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

An employee also 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. ~~and w~~While participating in that program **the employee must** either ~~was 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 provided that the responsible administrator has been~~ **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.

~~Before any driver operates a commercial motor vehicle, the District provides him/her with post-accident procedures that make it possible to comply with post-accident testing requirements.~~

(Permissive language)

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 ~~for alcohol~~ are conducted just before, during or just after the performance of safety-sensitive functions. ~~Random tests for drugs do not have to be conducted in immediate time proximity to performing 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;

File: EEACD-R

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:)

File: EEAD

SPECIAL USE OF SCHOOL BUSES

Buses owned by the Board are used primarily for the purpose of transporting students and school personnel for school-approved activities. They are available to all classes, groups or organizations within the schools in accordance with the following.

1. The use of District-owned buses is scheduled through the transportation office.
2. Fees for the use of the buses are established and made part of the District regulations.
3. The drivers of the buses must ~~possess valid commercial drivers' licenses as required by law~~ **meet all federal, state, and District requirements for school bus drivers, and be registered with the Ohio Department of Education as a qualified bus driver.**
4. The drivers of the buses ensure that the buses are not overloaded, that students conduct themselves in a safe and orderly manner while in the buses and that the buses are operated in a safe and lawful manner.
5. The drivers of the buses are responsible for reporting in writing to the transportation office the condition of buses, particularly any need for repair or servicing.

[Adoption date:]

LEGAL REFS.: ORC 3327.01; 3327.05; 3327.10; 3327.13; 3327.14; 3327.15
OAC 3301-83-16

CROSS REFS.: EEACD, Drug Testing for District Personnel Required to Hold a
Commercial Driver's License
GBQ, Criminal Records Check
IICA, Field Trips

HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY (HIPAA)

The Health Insurance Portability and Accountability Act of 1996 (HIPAA) grants individuals the right to receive notice of the uses and disclosures of their protected health information that may be made by the District, and sets forth the individual's rights and the District's legal obligations with respect to protected health information. The purpose of this policy is to assist the District in complying with the HIPAA privacy standards, to ensure that individuals receive adequate notice of the District's practices with regard to the dissemination and use of protected health information, and to protect the confidentiality and integrity of protected health information.

Confidentiality of Individually Identifiable Health Information

All officers, employees and agents of the District must preserve the confidentiality and integrity of individually identifiable health information pertaining to any individual. Individually identifiable health information is protected health information and shall be safeguarded to the extent possible in compliance with the requirements of the security and privacy rules and standards established by the HIPAA.

The District and its employees will not use or disclose an individual's protected health information for any purpose without the properly documented consent or authorization of the individual or his/her authorized representative unless required or authorized to do so under State or Federal law or this policy, unless an emergency exists or unless the information has been sufficiently de-identified that the recipient of the information would be unable to link the information to a specific individual.

Prior to releasing any protected health information for the purposes set forth above, the District representative disclosing the information shall verify the identity and authority of the individual to whom disclosure is made. This verification may include the examination of official documents, badges, driver's licenses, workplace identity cards, credentials or other relevant forms of identification or verification.

All employees of the District are expected to comply with and cooperate fully with the administration of this policy. The District will not tolerate any violation of the HIPAA privacy or security standards or this policy. Any such violation constitutes grounds for disciplinary action, up to and including termination of employment.

Any employee of the District who believes that there has been a breach of these privacy and security policies and procedures or a breach of the integrity or confidentiality of any person's protected health information shall immediately report such breach to his/her immediate supervisor or the Board-appointed privacy/security officer. The privacy/security officer shall conduct a thorough and confidential investigation of any reported breach and notify the complainant of the results of the investigation and any corrective action taken.

File: GBS

The District will not retaliate or permit reprisals against any employee who reports a breach to the integrity or confidentiality of protected health information. Any employee involved in retaliatory behavior or reprisals against another individual for reporting an infraction of this policy is subject to disciplinary action up to and including termination of employment.

~~Prior to releasing any protected health information for the purposes set forth above, the District representative disclosing the information shall verify the identity and authority of the individual to whom disclosure is made. This verification may include the examination of official documents, badges, driver's licenses, workplace identity cards, credentials or other relevant forms of identification or verification.~~

~~If the~~**Following the discovery of a breach of unsecured health information, the privacy/security officer will notify each individual whose unsecured protected health information has been, or is reasonably believed to have been accessed, acquired, used or disclosed as a result of a breach.** ~~determines that there has been a breach of this privacy policy or of the procedures of the District, he/she shall make a determination of the potentially harmful effects of the unauthorized use or disclosure and decide upon a course of action to minimize the harm.~~ Any individual responsible for the unauthorized use or disclosure is referred to the Superintendent or his/her designee for appropriate disciplinary measures.

Privacy/Security Officer

The Treasurer shall be the privacy/security officer for the District. The privacy/security officer is responsible for overseeing all ongoing activities related to the development, implementation, maintenance and adherence to the District's policies and procedures concerning the security and privacy of protected health information.

Notice

The District shall distribute a Notice of Privacy Practices to individuals at the time of their enrollment in the health plan and within 60 days of any material revision. The notice shall also be posted in a clear and prominent location in each facility in the District and be printed in staff handbooks and the health plan booklet. The District will also notify individuals covered by the health plan of the availability of and how to obtain the notice at least once every three years.

Training

All employees shall receive training regarding the District's privacy policies and procedures as necessary and appropriate to carry out their job duties. Training shall also be provided when there is a material change in the District's privacy practices or procedures.

File: GBS

Documentation

Documentation shall be required in support of the policies and procedures of the District and all other parts of the HIPAA privacy regulations that directly require documentation, including, but not limited to, all authorizations and revocations of authorizations, complaints and disposition of complaints. All documentation is kept in written or electronic form for a period of six years from the date of creation or from the date when it was last in effect, whichever is later.

[Adoption date:]

LEGAL REFS.: Health Insurance Portability and Accountability Act; 29 USC 1181 et seq.
45 C.F.R.
ORC 9.01; 9.35
149.41; 149.43
1347.01 et seq.
3317.061
4113.23
~~OAC 3301-35-03(A)(10)~~

CROSS REF.: KBA, Public's Right to Know

NOTICE OF PRIVACY PRACTICES
Garfield Heights City Schools, December 16, 2013

YOUR INFORMATION. YOUR RIGHTS. OUR RESPONSIBILITIES.

THIS NOTICE DESCRIBES HOW MEDICAL INFORMATION ABOUT YOU MAY BE USED AND DISCLOSED AND HOW YOU CAN GET ACCESS TO THIS INFORMATION. PLEASE REVIEW IT CAREFULLY.

If you have questions about this notice please contact: Garfield Heights City Schools
Administrative Office of the Treasurer

Your Rights

You have the right to:

- Get a copy of your health and claims records
- Correct your health and claims records
- Request confidential communication
- Ask us to limit the information we share
- Get a list of those with whom we've shared your information
- Get a copy of this privacy notice
- Choose someone to act for you
- File a complaint if you believe your privacy rights have been violated

Your Choices

You have some choices in the way that we use and share information as we:

- Answer coverage questions from your family and friends
- Provide disaster relief
- Market our services and sell your information

Our Uses and Disclosures

We may use and share your information as we:

- Help manage the health care treatment you receive
- Run our organization
- Pay for your health services
- Administer your health plan
- Help with public health and safety issues
- Do research

- Comply with the law
- Respond to organ and tissue donation requests and work with a medical examiner or funeral director
- Address workers' compensation, law enforcement, and other government requests
- Respond to lawsuits and legal actions

Your Rights

When it comes to your health information, you have certain rights. This section explains your rights and some of our responsibilities to help you.

Get a copy of health and claims records

- You can ask to see or get a copy of your health and claims records and other health information we have about you. Ask us how to do this.
- We will provide a copy or a summary of your health and claims records, usually within 30 days of your request. We may charge a reasonable, cost-based fee.

Ask us to correct health and claims records

- You can ask us to correct your health and claims records if you think they are incorrect or incomplete. Ask us how to do this.
- We may say "no" to your request, but we'll tell you why in writing within 60 days.

Request confidential communications

- You can ask us to contact you in a specific way (for example, home or office phone) or to send mail to a different address.
- We will consider all reasonable requests, and must say "yes" if you tell us you would be in danger if we do not.

Ask us to limit what we use or share

- You can ask us not to use or share certain health information for treatment, payment, or our operations.
- We are not required to agree to your request, and we may say "no" if it would affect your care.

Get a list of those with whom we've shared information

- You can ask for a list (accounting) of the times we've shared your health information for six years prior to the date you ask, who we shared it with, and why.
- We will include all the disclosures except for those about treatment, payment, and health care operations, and certain other disclosures (such as any you asked us to make). We'll provide one accounting a year for free but will charge a reasonable, cost-based fee if you ask for another one within 12 months.

Get a copy of this privacy notice

You can ask for a paper copy of this notice at any time, even if you have agreed to receive the notice electronically. We will provide you with a paper copy promptly.

Choose someone to act for you

- If you have given someone medical power of attorney or if someone is your legal guardian, that person can exercise your rights and make choices about your health information.
- We will make sure the person has this authority and can act for you before we take any action.

File a complaint if you feel your rights are violated

- You can complain if you feel we have violated your rights by contacting us using the information on page one.
- You can file a complaint with the U.S. Department of Health and Human Services Office for Civil Rights by sending a letter to 200 Independence Avenue, S.W., Washington, D.C. 20201, calling 1-877-696-6775, or visiting www.hhs.gov/ocr/privacy/hipaa/complaints/.
- We will not retaliate against you for filing a complaint.

Your Choices

For certain health information, you can tell us your choices about what we share. If you have a clear preference for how we share your information in the situations described below, talk to us. Tell us what you want us to do, and we will follow your instructions.

In these cases, you have both the right and choice to tell us to:

- Share information with your family, close friends, or others involved in payment for your care
- Share information in a disaster relief situation

If you are not able to tell us your preference, for example if you are unconscious, we may go ahead and share your information if we believe it is in your best interest. We may also share your information when needed to lessen a serious and imminent threat to health or safety.

In these cases we never share your information unless you give us written permission:

- Marketing purposes
- Sale of your information

Our Uses and Disclosures

How do we typically use or share your health information? We typically use or share your health information in the following ways.

Help manage the health care treatment you receive

We can use your health information and share it with professionals who are treating you.

Example: A doctor sends us information about your diagnosis and treatment plan so we can arrange additional services.

Run our organization

- We can use and disclose your information to run our organization and contact you when necessary.
- We are not allowed to use genetic information to decide whether we will give you coverage and the price of that coverage. This does not apply to long-term care plans.

Example: We use health information about you to develop better services for you.

Pay for your health services

We can use and disclose your health information as we pay for your health services.

Example: We share information about you with your dental plan to coordinate payment for your dental work.

Administer your plan

We may disclose your health information to your health plan sponsor for plan administration.

Example: Your company contracts with us to provide a health plan, and we provide your company with certain statistics to explain the premiums we charge.

How else can we use or share your health information?

We are allowed or required to share your information in other ways – usually in ways that contribute to the public good, such as public health and research. We have to meet many conditions in the law before we can share your information for these purposes. For more information see: www.hhs.gov/ocr/privacy/hipaa/understanding/consumers/index.html.

Help with public health and safety issues

We can share health information about you for certain situations such as:

- Preventing disease
- Helping with product recalls
- Reporting adverse reactions to medications
- Reporting suspected abuse, neglect, or domestic violence
- Preventing or reducing a serious threat to anyone's health or safety

Do research

We can use or share your information for health research.

Comply with the law

We will share information about you if State or Federal laws require it, including with the Department of Health and Human Services if it wants to see that we're complying with Federal privacy law.

Respond to organ and tissue donation requests and work with a medical examiner or funeral director

- We can share health information about you with organ procurement organizations.
- We can share health information with a coroner, medical examiner, or funeral director when an individual dies.

Address workers' compensation, law enforcement, and other government requests

We can use or share health information about you:

- For workers' compensation claims
- For law enforcement purposes or with a law enforcement official
- With health oversight agencies for activities authorized by law
- For special government functions such as military, national security, and presidential protective services

Respond to lawsuits and legal actions

We can share health information about you in response to a court or administrative order, or in response to a subpoena.

Our Responsibilities

- We are required by law to maintain the privacy and security of your protected health information.
- We will let you know promptly if a breach occurs that may have compromised the privacy or security of your information.
- We must follow the duties and privacy practices described in this notice and give you a copy of it.
- We will not use or share your information other than as described here unless you tell us we can in writing. If you tell us we can, you may change your mind at any time. Let us know in writing if you change your mind.

For more information see:

www.hhs.gov/ocr/privacy/hipaa/understanding/consumers/noticepp.html.

Changes to the Terms of this Notice

We can change the terms of this notice, and the changes will apply to all information we have about you. The new notice will be available upon request, on our website, and we will mail a copy to you.

Source: U.S. Department of Health and Human Services. www.hhs.gov

CERTIFIED STAFF HIRING

The Superintendent determines the District's personnel needs and recommends to the Board highly qualified candidates for employment. Through recruiting and evaluation procedures, the Superintendent recruits and recommends to the Board the employment and retention of personnel.

It is the duty of the Superintendent to see that persons nominated for employment in the schools meet all certification/licensure requirements and the requirements of the Board for the type of position for which the nomination is made.

The following guidelines are used in the selection of personnel.

1. There is no unlawful discrimination in the hiring process.
2. The quality of instruction is enhanced by a staff with widely varied backgrounds, educational preparation and previous experience. Concerted efforts are made to maintain a variation in the staff.
3. Interviewing and selection procedures ensure that the administrator who is directly responsible for the work of a staff member has an opportunity to aid in the selection process. The final recommendation to the Board is made by the Superintendent **or by another individual designated by the Board in the event that the Superintendent's nomination would create an unlawful interest in a public contract.**
4. No candidate is hired without an interview and a criminal records check.
5. All candidates are considered on the basis of their merits, qualifications and the needs of the District. In each instance, the Superintendent and others having a role in the selection process seek to recommend the best qualified applicant for the job.
6. All candidates for teaching positions must meet the Ohio Department of Education's standards of highly qualified teacher (HQT).

While the Board may accept or reject a nomination, an appointment is valid only if made with the recommendation of the Superintendent **or by another individual designated by the Board in the event that the Superintendent's nomination would create an unlawful interest in a public contract.** In the case of a rejection, it is the duty of the Superintendent to make another nomination.

Employment of Retired Administrators

The Board recognizes that recruiting and retaining highly qualified administrative personnel has become increasingly difficult in Ohio's competitive marketplace. Therefore the Board will, under appropriate circumstances, offer to enter into administrative employment agreements with qualified retired administrators whenever practical and when such action appears to be in the best interests of the District. Retired administrators may be employed as administrators on a part-time or full-time basis.

For purposes of this policy, a "retired administrator" is an individual who has retired pursuant to STRS or SERS rules and regulations.

The Board authorizes and directs the Superintendent to develop administrative regulations to implement this policy at the soonest practicable time.

Rehiring of Retirees

If an employee is retiring and seeks re-employment in the same position, then public notice must be given 60 days prior to the date re-employment is to begin. The notice must state that the person is or will be retired and is seeking re-employment in the District. The notice must include the time, date and location of a public meeting, which must take place 15 to 30 days prior to employment.

[Adoption date:]

LEGAL REFS.: The Elementary and Secondary Education Act; 20 USC 1221 et seq.
Fair Credit Reporting Act; 15 USC 1681 et seq.
ORC **2921.42**
3307.01; 3307.353
3313.53
3319.02; 3319.07; 3319.08; 3319.11; 3319.22 through 3319.31;
3319.39
3323.06
OAC 3301-35-05; 3301-35-06
3307.1-13-03

File: GCD

CROSS REFS.: AC, Nondiscrimination
ACA, Nondiscrimination on the Basis of Sex
ACB, Nondiscrimination on the Basis of Disability
GBA, Equal Opportunity Employment
GBQ, Criminal Records Check
GDD, Support Staff Hiring

File: GCN-1 (Also AFC-1)

EVALUATION OF CERTIFIED STAFF (Ohio Teacher Evaluation System)

A determination of the efficiency and effectiveness of the teaching staff is a critical factor in the overall operation of the District. The Board evaluates teachers in accordance with State law and the standards-based statewide teacher evaluation framework adopted by the State Board of Education.

The Board directs the Superintendent/designee to implement this policy in accordance with State law. The requirements of this policy prevail over any conflicting provisions of collective bargaining agreements entered into on or after September 24, 2012.

Notwithstanding Ohio Revised Code (RC) Section 3319.09, this policy applies to any person employed under a teacher license issued under RC Chapter 3319, or under a professional or permanent teacher's certificate issued under former Section 3319.222, and who spends at least 50% of the time employed providing content-related student instruction. This teacher evaluation policy does not apply to substitute teachers or instructors of adult education.

Credentialed Evaluators

Evaluations carried out under this policy are conducted by persons holding evaluator credentials established by the Ohio Department of Education. Evaluators must complete state-sponsored evaluation training and pass the online credentialing assessment. The Board adopts a list of approved credentialed evaluators chosen from the Ohio Department of Education's list, with preference given to District administrators.

Effectiveness Rating

Teachers are assigned an effectiveness rating of Accomplished, ~~Proficient~~ **Skilled**, Developing or Ineffective. This rating will be determined based on 50% teacher performance and 50% student growth measures. Student growth will be determined through multiple measures.

Annually, the Board submits to the Ohio Department of Education, the number of teachers assigned an effectiveness rating, aggregated by the teacher preparation programs from which, and the years in which, the teachers graduated. The name of, or any personally identifiable information about, any teacher reported in compliance with this provision cannot be required.

Teacher Performance Calculation

Teachers are evaluated via two formal observations and periodic classroom walk-throughs. The 50% teacher performance measure is based on the Ohio Standards for the Teaching Profession.

File: GCN-1 (Also AFC-1)

The Superintendent/designee selects/develops evaluation tools to calculate teacher performance. The Board directs the Superintendent/designee to develop procedures for these evaluation tools.

Student Growth Calculation

For the purpose of this policy, student growth means the change in student achievement for an individual student between two or more points in time. Student growth is evaluated by a combination of: (1) value-added data or an alternative student academic progress measure if adopted under RC 3302.03(C)(1)(e); (2) ODE-approved assessments and/or (3) Board-determined measures. When available, value-added data or an alternative student academic progress measure if adopted under RC 3302.03(C)(1)(e) shall be included in the multiple measures used to evaluate student growth in proportion to the part of the teacher's schedule of courses or subjects for which the value-added progress dimension is applicable.

Until June 30, 2014, if a teacher's schedule is comprised only of courses or subjects for which value-added data is applicable, the majority of the student academic growth factor of the evaluation shall be based on the value-added progress dimension. On or after July 1, 2014, the entire student academic growth factor of the evaluation for such teachers shall be based on the value-added progress dimension.

Students with ~~60~~ 45 or more **excused or unexcused absences for during the school full academic year** will not be included in the calculation of student academic growth. Data from Board-determined multiple measures will be converted to a score of: (1) Above, (2) Expected or (3) Below student growth levels.

Professional Growth and Improvement Plans

Teachers meeting above-expected levels of student growth must develop professional growth plans and choose their credentialed evaluators from the Board-approved evaluator list.

Teachers meeting expected levels of student growth must develop professional growth plans collaboratively with their credentialed evaluators from the Board-approved evaluator list.

Teachers meeting below-expected levels of student growth must develop an improvement plan with their credentialed evaluators. The Superintendent/designee assigns credentialed evaluators to teachers meeting below-expected levels of student growth.

Evaluation Time Line

District administrators evaluate teachers annually. Annual evaluations include two formal observations at least 30 minutes each and periodic classroom walkthroughs. Teachers, who are

File: GCN-1 (Also AFC-1)

on limited or extended limited contracts pursuant to State law and under consideration for nonrenewal, receive at least three formal observations during the evaluation cycle.

All teacher evaluations are completed by May 1. Teachers evaluated under this policy are provided with a written copy of their evaluation results by May 10.

The Board evaluates teachers receiving effectiveness ratings of Accomplished on those teacher's most recent evaluations carried out under this policy every two years. Biennial evaluations conducted under this policy are completed by May 1 of the evaluation year. Teachers evaluated on a biennial basis are provided a written copy of their evaluation results by May 10 of the evaluation year.

Testing for Ineffective Teachers in Core Subjects

Beginning with the 2015-2016 school year, teachers of core subject areas, as defined by State law, who have received a rating of Ineffective for two of the three most recent school years must register for and take all written examinations of content knowledge selected by the Ohio Department of Education.

Retention and Promotion

The Board uses evaluation results for retention and promotion decisions. The Board adopts procedures for use by District administrators in making retention and promotion decisions based on evaluation results.

Seniority shall not be the basis for making retention decisions, except when choosing between teachers who have comparable evaluations.

Poorly Performing Teachers

The Board uses evaluation results for removing poorly performing teachers. The Board adopts procedures for removing poorly performing teachers based on evaluation results.

Professional Development

The Board allocates financial resources to support professional development in compliance with State law and the State Board of Education evaluation framework.

[Adoption date:]

LEGAL REFS.: ORC 3319.11; 3319.111; 3319.112; 3319.16; 3319.58
Chapter 4117 OAC 3301-35-05

File: GCN-1 (Also AFC-1)

CROSS REFS.: AF, Commitment to Accomplishment
GBL, Personnel Records
GCB, Certified Staff Contracts and Compensation Plans

CONTRACT REF.: Teachers' Negotiated Agreement

READING SKILLS ASSESSMENTS AND INTERVENTION
(Third Grade Reading Guarantee)

The District is required annually to assess the reading skills of each K-3 student, **except those students with significant cognitive disabilities or other disabilities as authorized by the Ohio Department of Education (ODE) on a case-by-case basis**, by September 30. The District uses the diagnostic assessment to measure reading ability either approved under State law or a comparable tool that has been approved by **ODE**. ~~the Ohio Department of Education (ODE).~~

If the diagnostic assessment shows that a student is not reading at grade level, the District provides written notification to the parents or guardian that includes:

1. notice that the school has identified a substantial reading deficiency in their child;
2. a description of current services provided to the student;
3. a description of proposed supplemental instruction services and supports;
4. notice that the diagnostic assessment for third grade reading is not the sole determinant of promotion and that additional evaluations and assessments are available and
5. notice that the student will be retained unless the student falls under an exemption or attains the appropriate level of reading competency by the end of third grade.

For a student not reading at grade level, the District provides intensive reading instruction services and regular diagnostic assessments immediately following the identification of a reading deficiency until the development of the reading improvement and monitoring plan referenced below. These intervention services must:

1. include research-based reading strategies that have been shown to be successful in improving the reading skills of low-performing readers and
2. be targeted at the student's identified reading deficiencies.

For each student receiving required reading intervention, the District develops a reading improvement and monitoring plan. This plan is developed within 60 days of receiving the student's results on the diagnostic assessment. The plan includes all of the following:

1. identification of the student's specific reading ~~deficiency~~ **deficiencies**;
2. a description of additional instructional services that target the student's identified reading deficiencies;

File: IGBEA-R

3. opportunities for the student's parents or guardians to be involved in the instructional services;
4. a process to monitor the implementation of the student's instructional services;
5. a reading curriculum during regular school hours that assists students to read at grade level, provides for scientifically based and reliable assessments, and provides ongoing analysis of each student's reading progress and
6. a statement that ~~unless if the student attains the appropriate level of reading competency~~ **does not attain at least the equivalent level of achievement under Ohio Revised Code Section 3301.071** by the end of third grade, the student will be retained.

For a student with a reading improvement and monitoring plan entering the third grade **for the first time on or after July 1, 2013**, the District provides a teacher who has ~~been actively engaged in reading instruction for the previous three years and satisfies one or more of the following~~ **at least one year of teaching experience and who satisfies one or more of the following criteria:**

1. holds a reading endorsement on the teacher's license and has attained a passing score on the corresponding assessment for that endorsement, **as applicable**;
2. has completed a master's degree program with a major in reading;
3. ~~has demonstrated evidence of a credential earned from a list of scientifically research-based reading instruction programs approved by the department and/or was rated~~ **"most effective" for reading instruction consecutively for the most recent two years based on assessments of student growth measures developed by a vendor and that is on the list of student assessments approved by the State Board of Education (SBOE)**;
4. was rated **"above expected value-added,"** ~~which means most effective in reading, as determined by the department, for the last two school years.~~ **in reading instruction, as determined by ODE for the most recent consecutive two years**;
5. **has earned a passing score on a rigorous test of principles of scientifically research-based reading instruction as approved by the SBOE or**
6. **holds an educator license for teaching grades pre-kindergarten through third or grades four through nine issued on or after July 1, 2017.**

For a student with a reading improvement and monitoring plan entering the third grade **for the first time on or after July 1, 2013**, the District may provide a teacher who:

File: IGBEA-R

1. **has less than one year of teaching experience provided that the teacher meets one or more of the criteria listed above and is assigned to a mentor teacher who has at least one year of teaching experience and meets one or more of the criteria above or**
2. **holds an alternative credential approved by ODE or who has successfully completed training that is based on principles of scientifically research-based reading instruction that has been approved by the department. Beginning July 1, 2014, the alternate credentials shall be aligned with the reading competencies adopted by the SBOE.**

For a student with a reading improvement and monitoring plan entering the third grade for the first time on or after July 1, 2013, the District may provide:

1. **reading intervention or remediation services under this section from an individual employed as a speech-language pathologist who holds a license issued by the Board of speech-language pathology and audiology and a professional pupil services license as a school speech-language pathologist issued by the SBOE and/or**
2. **a teacher, other than the student's teacher of record, to provide any services required under this section, so long as that other teacher meets the assigned teacher criteria above and the teacher of record and the school principal agree to the assignment. This assignment is documented in the student's reading improvement and monitoring plan.**

For any student who is an English language learner and who has been in the U.S. for three years or less or for a student who has an individualized educational plan, a teacher may teach reading if the teacher holds an alternative credential approved by ODE or who has successfully completed training that is based on principles of scientifically research-based reading instruction that has been approved by ODE. Beginning July 1, 2014, the alternate credentials shall be aligned with the reading competencies adopted by the SBOE.

The District has specific responsibilities for a student who has been retained at the end of third grade. The District must:

1. **Establish a district policy for the midyear promotion of a student who is reading at or above grade level that provides that a student who participates in remediation services and who demonstrates the required reading proficiency prior to the start of fourth grade will be promoted to that grade.**

File: IGBEA-R

2. Provide intensive remediation that addresses the student's areas of deficiencies. This must include, but not be limited to, not less than ninety minutes of daily reading.

In addition, the remediation may include any of the following:

- A. small group instruction
 - B. reduced teacher-student ratios
 - C. more frequent progress monitoring
 - D. tutoring or mentoring
 - E. transition classes containing third and fourth grade students
 - F. extended school day, week or year
 - G. summer reading camps
3. Provide a teacher who **satisfies one or more of the criteria set forth above**. ~~has been actively engaged in reading instruction for the previous three years and satisfies one or more of the following criteria:~~
- ~~A. holds a reading endorsement on the teacher's license and has attained a passing score on the corresponding assessment for that endorsement;~~
 - ~~B. has completed a master's degree program with a major in reading;~~
 - ~~C. has demonstrated evidence of a credential earned from a list of scientifically research-based reading instruction programs approved by the department and/or~~
 - ~~D. was rated "above value added," which means most effective in reading, as determined by the department, for the last two school years.~~
4. Offer the student the option to receive applicable services from one or more providers other than the District. These providers will be screened and approved by the District or by ODE.
5. Provide instruction that is commensurate to the achievement level for a retained student who has a demonstrated proficiency in a specific academic field as defined by State law.

Districts required to submit staffing plans do so in accordance with State law.

[Approval date:]

POSTSECONDARY ENROLLMENT OPTIONS

The District is required to notify all 8th through 11th grade students and their parents about the postsecondary enrollment options program by March 1 of each school year.

Students and/or parent(s) are required to inform the high school guidance counselor of intent to participate by March 30 of the year in which the student wishes to enroll. Failure to inform the high school guidance counselor by the March 30 deadline of intent to participate shall result in the student having to secure written permission from the Superintendent in order to participate in the program.

The District is required to provide counseling services to students prior to their participation in the program. Counseling services ~~are to~~ include but ~~are not~~ be limited to:

1. grade status as locally determined;
2. acceptance by college;
3. enrollment options required by State law;
4. financial arrangements for tuition, books, materials and fees;
5. process of granting academic credits;
6. criteria for any transportation aid;
7. available support services;
8. scheduling;
9. consequences of failing or not completing a course, and the effect of the grade attained in the course being included in the student's grade-point average, if applicable;
10. the effect of program participation on the student's ability to complete District graduation requirements, as well as participation in cocurricular and extracurricular activities;
11. academic and social responsibilities of students and parents relative to this program;

File: IGCH-R (Also LEC-R)

12. information about and encouraging the use of college counseling services; and
13. encouragement of all students exhibiting the ability to consider this program; and
14. **a list of all institutions of higher education that currently participate in the program or another dual enrollment program compiled and distributed by the Ohio Department of Education.**

If the District does not receive notification of acceptance from the college within a reasonable time after application is made, the District shall contact the college.

The student may opt to receive college credit only or both college and high school credit. The student must designate his/her choice at the time of enrollment.

If a student completes a college course, the Board shall award him/her appropriate credit toward high school graduation if, at the time of enrollment, he/she elects to receive credit for courses toward fulfilling the graduation requirements.

High school credit awarded for courses successfully completed counts toward graduation requirements and subject area requirements.

1. The Board awards comparable credit for the course/courses completed at the college.
2. If no comparable course is offered, the Board grants an appropriate number of credits in a comparable area.
3. Any disputes between the student and the Board regarding high school credits granted for a course may be appealed by the student to the State Board of Education.
4. The student's records must show evidence of successful completion of each course and the high school credits awarded.
5. Credits earned under the postsecondary enrollment options program are included in the student's grade-point average. College credits count as the equivalent District grade. If the District has a weighted grading system, the high school principal/designee determines the equivalent District grade for the college grade.

High School/College Enrollment

1. A 9th grade student may receive credit toward high school graduation for up to the equivalent of four academic school years.

File: IGCH-R (Also LEC-R)

- 2.A 10th grade student may receive credit toward high school graduation for up to the equivalent of three academic school years.
3. An 11th grade student may receive credit toward high school graduation for up to the equivalent of two academic school years.
4. A 12th grade student may enroll for no more than the equivalent of one academic school year.
5. Proportionate reductions are made for any student who enrolls in the program during the course of a school year.
6. The maximum number of Carnegie units that may be earned during the academic year is the total of the high school courses and college courses. The total may not exceed the number of courses for full-time status.
7. College courses for which five semester hours (7.5 quarter hours) are earned are awarded one Carnegie unit toward high school graduation credit.

Financial Responsibilities

1. If a student elects to enroll for college credit only (Option A), the student is responsible for all costs associated with the course.
2. If a student elects to enroll for the combination high school/college credit (Option B), the District is responsible for all costs associated with the course.
3. If a student fails to complete the course due to class drop process or nonattendance, the student or parent(s) are responsible for all costs associated with the course.
4. The following process shall be used to collect all course costs.
 - A. The District may determine and accept other reasons, including medical reasons, for failure to complete the course.
 - B. Students enrolled for the combination of high school/college credit are not eligible for financial aid from the college.
 - C. Upon parental application and determination of need according to the provision of the National School Lunch Act, a student enrolling for the combination of high school and college credit in the program may receive full or partial reimbursement

File: IGCH-R (Also LEC-R)

for the necessary costs of transportation between the secondary school which he/she attends and the college/university in which he/she is enrolled.

- D. Reimbursement for course costs, transportation costs or District liability will not be made if the student enrolls in a college course while he/she is also a full-time student in the District.

Other Considerations

1. A student enrolled in the program follows the District attendance policy, as well as the District code of conduct, for curricular and extracurricular activities. These policies and codes are applicable during the time the student is attending high school and is on school property for any class or activity.
2. If a student is expelled from the District, the Board will deny high school credit for college courses taken during the period of the student's expulsion.

The Superintendent must send written notice of a student's expulsion to the college where the student is taking courses to receive high school credit. The notice must state the date the expulsion is scheduled to expire and whether the Board has denied high school credit for postsecondary education courses taken during the expulsion. If the expulsion period is extended, the Superintendent must notify the college of the extension.

3. The student enrolled in this program must recognize that the master schedule is not altered or adjusted in order to permit enrollment. Adjustments to individual schedules may be made by the school administration.
4. The District adheres to the Ohio High School Athletic Association for eligibility to participate in athletics. In order to be eligible, the student must have passed five courses during the prior grading period. The five courses may be a combination of high school and college courses.

[Approval date:]

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, which involve students beyond the classroom and foster the values, which 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, which 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 certified 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.

File: IGD

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, military status or sexual orientation.
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 which 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.

File: IGD

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. Students in grades 7-12 enrolled in District-sponsored community schools are permitted to participate in the District's extracurricular activities, including interscholastic athletics, **and must fulfill the same academic, nonacademic and financial requirements as any other participant.** The Board may require the community school student to enroll in and participate in no more than one academic course in the District as a condition for participation.
17. Resident students attending STEM schools ~~are permitted to participate~~ **are not prohibited from participating** in the District's extracurricular activities, including interscholastic athletics, **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**; 3313.58; 3313.59; 3313.664
3315.062
3319.16
3321.04
Chapter 4112
OAC 3301-27-01
3301-35-06

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. Students in grades 7-12 enrolled in District-sponsored community schools are permitted to participate in the District's extracurricular activities, including interscholastic athletics, **and must fulfill the same academic, nonacademic and financial requirements as any other participant.** The Board may require the community school student to enroll in and participate in no more than one academic course in the District as a condition for participation.
17. Resident students attending STEM schools ~~are permitted to participate~~ **are not prohibited from participating** in the District's extracurricular activities, including interscholastic athletics, **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**; 3313.58; 3313.59; 3313.664
3315.062
3319.16
3321.04
Chapter 4112
OAC 3301-27-01
3301-35-06

File: IGD

CROSS REFS.: AFI, Evaluation of Educational Resources
DJ, Purchasing
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 Nonchartered 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

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 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.

File: IGDJ

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 ~~one year when they transfer from one district to another without changing residency. However, there are~~ **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.** ~~one year when they transfer from one district to another without changing residency. However, there are~~ **eExceptions to the ineligibility provisions contained are outlined in the OHSAA Bylaws.**

Students in grades 7-12 enrolled in District-sponsored community schools are permitted to participate in the District's interscholastic athletics program: **and must fulfill the same academic, nonacademic and financial requirements as any other participant.** The Board may require the community school student to enroll in and participate in no more than one academic course in the District as a condition to participation.

Resident students attending STEM schools ~~are also permitted to participate~~ **are not prohibited from participating** in the District's interscholastic athletics program: **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 ~~not enrolled in a state-approved educational or exchange program must be legally adopted by a resident of the District in order to be eligible for athletics.~~ **enrolled in a recognized visitor exchange program may be eligible to participate in interscholastic athletics in accordance with OHSAA Bylaws.**

File: IGDJ

[Adoption date:]

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

CROSS REFS.: IGD, Cocurricular and Extracurricular Activities
 IGDK, Interscholastic Extracurricular Eligibility
 IKF, Graduation Requirements
 JECBA, Admission of Exchange Students
 JECBC, Admission of Students from Nonchartered or Home Schooling
 JGD, Student Suspension
 JGE, Student Expulsion
 JN, Student Fees, Fines and Charges
 Student Handbooks

INTERSCHOLASTIC EXTRACURRICULAR ELIGIBILITY

The Board recognizes the value of interscholastic extracurricular activities for students in grades 7-12 as an integral part of the total school experience. Since participation in interscholastic extracurricular activities is a privilege and not a right, students are expected to demonstrate competence in the classroom as a condition of participation.

Interscholastic extracurricular activities are defined as school-sponsored student activities involving more than one school or school district.

The Board permits students in grades 9 through 12 to participate in interscholastic extracurricular activities if they receive a failing grade in the previous grading period.

As a condition for the privilege of participating in interscholastic extracurricular activities, a student must have attained a minimum grade-point average of 1.5 on a 4.0 grading scale.

In addition, students participating in any program regulated by the Ohio High School Athletic Association must also comply with all eligibility requirements established by the Association. In order to be eligible, a high school student must have passed a minimum of five one-credit courses or the equivalent in the immediately preceding grading period. The five courses may be a combination of high school and college courses.

A student enrolled in the first grading period of the ninth grade after advancement from the eighth grade must have passed a minimum of five of all subjects carried the preceding grading period in which the student was enrolled in the eighth grade.

A student enrolling in the seventh grade for the first time will be eligible for the first grading period regardless of the previous academic achievement. Thereafter, in order to be eligible, the student in grade seven or eight must be currently enrolled in school the immediately preceding grading period, and received passing grades during that grading period in a minimum of five of those subjects in which the student received grades.

Failure to comply with the grading period eligibility requirements results in extracurricular interscholastic ineligibility for the succeeding grading period.

If a student received home instruction in the grading period preceding participation, the student must meet any academic requirements established by the State Board of Education for the continuation of home instruction to be eligible to participate in the program.

If a student did not receive home instruction in the grading period preceding participation, the student's academic performance during the preceding grading period must have met

File: IGDK

any academic standards established by the District for eligibility to participate in the program.

Any student who commences home instruction after the beginning of the school year and at that time was considered ineligible to participate in extracurricular activities for failure to meet academic requirements or any other requirements will be ineligible to participate in the same semester the student was deemed ineligible.

[Adoption date:]

LEGAL REFS.: ORC 2305.23; 2305.231
3313.535; **3313.537**; **3313.5311**; **3313.5312**; 3313.66; 3313.661
3315.062
OAC Chapter 3301-27

CROSS REFS.: IGD, Cocurricular and Extracurricular Activities
IGDJ, Interscholastic Athletics
JECBA, Admission of Exchange Students
JECBC, Admission of Students from Nonchartered or Home Schooling
JFC, Student Conduct (Zero Tolerance)
Student Handbooks

PROMOTION AND RETENTION OF STUDENTS

The promotion of each student is determined individually. The decision to promote or retain a student is made on the basis of the following factors. The teacher takes into consideration: reading skill, mental ability, age, physical maturity, emotional and social development, social issues, home conditions and grade average.

Promotion procedures demand continuous analysis and study of the cumulative student case history records. Administrative guidelines must be developed and reviewed and may include the following elements.

1. A student receiving passing grades in the core courses is promoted.
2. A student having failing grades in the core courses at the end of each year is evaluated by the teachers, guidance counselor and principal for placement.
3. No conditional promotions are permitted.
4. A student having failing grades may be assigned to the next higher grade with discretion only with approval of the principal.
5. No student having passing grades, "D" or above, throughout the year is failed.
6. No student should be retained more than twice in the elementary grades, kindergarten through eighth grade.
7. Documentary and anecdotal evidence should be available to justify retention.

Any student who is truant for more than 10% of the required attendance days of the current school year and has failed two or more of the required curriculum subject areas in the current grade is retained unless the student's principal and the teachers of the failed subject areas agree that the student is academically prepared to be promoted to the next grade level.

"Academically prepared" means that the principal, in consultation with the student's teacher(s), has reviewed the student's work and records and has concluded that, in his/her judgment as a professional educator, the student is capable of progressing through and successfully completing work at the next grade level.

File: IKE

Beginning with students who enter third grade in the 2013/2014 school year, any student, **unless excused from taking the third grade reading assessment under Ohio Revised Code Section (RC) 3301.0711**, who does not **attain at least the equivalent level of achievement as required by RC 3301.0710 on the assessment**, ~~receive the minimum level of achievement on the Third Grade English Language Arts Assessment~~ **is not promoted to fourth grade unless one of the following applies:**

1. The student is a limited English proficient student who has been enrolled in United States schools for less than ~~two~~ **three** full school years and has had less than ~~two~~ **three** years of instruction in an English as a second language program.
2. The student is a child with a disability entitled to special education and related services under ~~Ohio Revised Code Chapter (RC) RC~~ **RC** 3323 and the student's Individualized Education Program (IEP) exempts the student from retention under this division.
3. The student demonstrates an acceptable level of performance on an alternative standardized reading assessment as determined by the Ohio Department of Education.
4. All of the following apply:
 - A. The student is a child with a disability entitled to special education and related services under Chapter 3323 of the Revised Code.
 - B. The student has taken the third grade English language arts achievement assessment prescribed under Section 3301.0710 of the Revised Code.
 - C. (iii) The student's Individualized Education Program or plan under Section 504 of the Rehabilitation Act of 1973 shows that the student has received intensive remediation in reading for two school years but still demonstrates a deficiency in reading.
 - D. The student previously was retained in any of grades kindergarten to three.
5. The student received intensive remediation for reading for two school years but still demonstrates a deficiency in reading and was previously retained in any of grades kindergarten to three. Students promoted under this section continue to receive intensive reading instruction in grade four. The instruction includes an altered instructional day that includes specialized diagnostic information and specific research-based reading strategies for the student that have been successful in improving reading among low-performing readers.

Intervention services are offered to students who are not making satisfactory progress toward the attainment of the statewide academic standards for their grade level.

File: IKE

Any student who has been retained because of results on the third grade English language assessment and who demonstrates during the academic year that he/she now is reading at or above grade level is promoted to the fourth grade pursuant to the District-level midyear promotion policy.

[Adoption date:]

LEGAL REFS.: ORC 3301.07; 3301.0710; 3301.0711; 3301.0712; 3301.0715;
 3313.608; 3313.609; 3313.6010; 3313.6012
 3314.03
 OAC 3301-35-04; 3301-35-06

CROSS REFS.: AFI, Evaluation of Educational Resources
 IGBE, Remedial Instruction (Intervention Services)
 IGBEA, Reading Skills Assessments and Interventions (Third Grade Reading
 Guarantee)
 IGCD, Educational Options (Also LEB)

EARLY ENTRANCE TO KINDERGARTEN

State law establishes minimum age requirements for admission to kindergarten. ~~A child may be recommended for early admittance in accordance with the District's acceleration policy adopted under State law.~~ A child who does not meet the age requirements for admittance to kindergarten or first grade, **but who will be five or six years old, respectively, prior to January 1 of the school year in which admission is requested,** shall be evaluated for early admittance **in accordance with District policy** upon referral by the child's parent or guardian, an educator employed by the District, a preschool educator who knows the child or a pediatrician or psychologist who knows the child. **Following an evaluation in accordance with such a referral, the Board decides whether to admit the child.**

If a child, for whom admission to kindergarten or first grade is requested, will not be five or six years of age, respectively, prior to January 1 of the school year in which admission is requested, the child is admitted only in accordance with the District's acceleration policy adopted under State law.

~~Referrals for students to be evaluated and assessed should be made to the building principal. Students referred and having parental permission are tested using a variety of assessments. The assessments are reviewed by an acceleration evaluation committee to determine the most appropriate and available learning environment for the students.~~

~~The committee issues a written recommendation to the building principal and the students' parents. Parents have the right to appeal the committee's recommendation to the Superintendent/designee.~~

~~The committee develops a written acceleration plan for any student who is admitted early to kindergarten. The parents of the student are provided with a copy of the written plan.~~

[Adoption date:]

LEGAL REFS.: ORC 3314.06
 3314.08
 3321.01
 3324.01 et seq.
 OAC 3301-51-15

CROSS REFS.: IGBB, Programs for Gifted and Talented Students
 IKEB, Acceleration
 JEB, Entrance Age (Mandatory Kindergarten)

STUDENT FEES, FINES AND CHARGES

Materials Fees

Students enrolled in District schools are furnished basic textbooks without cost. However, a fee for consumable materials and supplies used in the instructional program is established at the beginning of each school year and may vary as the cost of materials and supplies fluctuates. Such fees are to be deposited in the rotary operating funds of the Board to defray the cost of the materials and supplies.

The Board directs the Superintendent/designee to prepare a schedule of fees for materials to be used in courses of instruction and a schedule of charges that may be imposed for damage to school property.

The District does not charge students eligible for free lunch under the National School Lunch Act or Child Nutrition Act a fee for any materials needed to participate fully in a course of instruction. This exception only applies to recipients of free lunch, not students who receive reduced-price lunch. This provision does not apply to extracurricular activities and student enrichment programs that are not courses of instruction. Any fees charged to students eligible for free lunch under the National School Lunch Act or Child Nutrition Act will be charged in compliance with State and Federal law.

Fines

When school property, equipment or supplies are damaged, lost or taken by individuals, a fine is assessed. The fine is reasonable, seeking only to compensate the school for the expense or loss incurred. Free lunch eligibility does not exempt a student from paying fines for damage to school property.

The late return of borrowed books or materials from the school libraries is subject to appropriate fines.

All fines collected are sent to the Treasurer for deposit in the General Fund of the Board.

Collection of Student Fees and Fines

The administration may establish regulations for the collection of student fees and fines.

Grades and credits are not made available to any student, graduate or to anyone requesting same on his/her behalf until all fees and fines for that student have been paid in full, **except where required by State law**. Participation in extracurricular field trips will not be permitted unless

File: JN

payment has been received. Students will be prohibited from participating in commencement exercises unless payment has been received.

[Adoption date:]

LEGAL REFS.: National School Lunch Act of 1946, 42 USC 1751
Child Nutrition Act of 1966, 42 USC 1771
ORC 3313.642
3329.06

CROSS REF.: IGCD, Educational Options (Also LEB)

POSITIVE BEHAVIORAL INTERVENTIONS AND SUPPORTS
(Restraint and Seclusion)

Positive Behavioral Interventions and Supports (PBIS)

The District implements PBIS on a system-wide basis. The Board directs the Superintendent/designee to develop a PBIS system that is consistent with the components set forth in the State Board of Education's (SBOE) policy on positive behavior interventions and supports. The District encourages family involvement as an integral part of its PBIS system.

Prohibited Practices

The District does not engage in practices prohibited by State law, including:

1. prone restraint;
2. any form of physical restraint that involves the intentional, knowing or reckless use of any technique that:
 - A. involves the use of pinning down a student by placing knees to the torso, head or neck of the student;
 - B. uses pressure point, pain compliance or joint manipulation techniques or
 - C. otherwise involves techniques that are used to unnecessarily cause pain.
3. corporal punishment;
4. child endangerment, as defined by Ohio Revised Code Section 2919.22;
5. deprivation of basic needs;
6. seclusion and restraint of preschool children in violation of Ohio Administrative Code Section (OAC) 3301-37-10;
7. chemical restraint;
8. mechanical restraint (that does not include devices used by trained school personnel, or by a student, for the specific and approved therapeutic or safety purposes for which such devices were designed and, if applicable, prescribed);

9. aversive behavioral interventions or
10. seclusion in a locked room or area.

Restraint

Physical restraint may not be used as a form of punishment or discipline, or as a substitute for other less restrictive means of assisting a student in regaining control. The use of prone restraint is prohibited. **This policy does not prohibit the use of reasonable force and restraint as provided by RC 3319.41.**

Restraint may be used only:

1. if a student's behavior poses an immediate risk of physical harm to the student or others and no other safe or effective intervention is available;
2. if the physical restraint does not interfere with the student's ability to breathe;
3. if the physical restraint does not interfere with the student's ability to communicate in the student's primary language or mode of communication and
4. by school personnel trained in safe restraint techniques, except in the case of rare and unavoidable emergency situations when trained personnel are not immediately available.

Seclusion

Seclusion may not be used as a form of punishment or discipline, for staff convenience or as a substitute for other less restrictive means of assisting a student in regaining control.

Seclusion may be used only:

1. if a student's behavior poses an immediate risk of physical harm to the student or others and no other safe or effective intervention is available;
2. for the minimum amount of time necessary to protect the student and others from physical harm;
3. in a room or area that is not locked, does not preclude the student from exiting the area should the staff member become incapacitated or leave, and that provides adequate space, lighting, ventilation and the ability to observe the student and

File: JP

4. under the constant supervision of trained staff able to detect indications of physical or mental distress that require removal and/or immediate medical assistance, and who document their observations of the student.

Repeated Dangerous Behaviors

The District conducts functional behavioral assessments for students who repeatedly engage in dangerous behavior that leads to instances of restraint and/or seclusion to identify students' needs and more effective ways of addressing those needs. Behavioral intervention plans that incorporate appropriate positive behavioral interventions are created when necessary.

Training and Professional Development

The District trains an appropriate number of personnel in each building in crisis management and de-escalation techniques. The District maintains written or electronic documentation of provided training and lists of participants in each training session.

All student personnel, as defined by OAC 3301-35-15, are trained annually on the SBOE's and the District's policies and procedures regarding restraint and seclusion.

The Board directs the Superintendent/designee to develop a plan for any necessary training of student personnel to implement PBIS on a system-wide basis.

Data and Reporting

Each incident of seclusion or restraint is immediately reported to the building administrator and the student's parent. Each incident of seclusion or restraint is documented in a written report, which is made available to the student's parent within 24 hours. The District maintains written reports of seclusion or restraint. These reports are educational records under the Family Education Rights and Privacy Act.

The District annually reports information concerning the use of restraint and seclusion to the Ohio Department of Education (ODE), as requested by ODE.

Monitoring and Complaint Processes

The Board directs the Superintendent/designee to establish a procedure to monitor the implementation of State law and the District's policy on restraint and seclusion.

The Board directs the Superintendent/designee to establish District complaint procedures, which include a:

1. procedure for parents to present complaints to the Superintendent to initiate a complaint investigation by the District regarding incidents of restraint or seclusion and

File: JP

2. requirement that the District respond to parents in writing within 30 days of the filing of a complaint regarding restraint and seclusion.

Parents are notified annually of the District's seclusion and restraint policies and procedures, which are also posted on the District's website.

[Adoption date:]

LEGAL REF.: ORC 2919.22
 OAC 3301-35-15
 3301-37-10

CROSS REFS.: IGBA, Programs for Students with Disabilities
 JF, Student Rights and Responsibilities
 JGA, Corporal Punishment
 JHF, Student Safety

COOPERATIVE EDUCATIONAL PROGRAMS

State law permits the establishment of joint vocational **school** districts to provide career-technical programs for students from participating districts. The District participates in programs conducted under the auspices of the Cuyahoga Valley Career Center (**JVSD**).

A board of education composed of representatives **appointed by** ~~from~~ the boards of education of the participating districts governs the ~~joint vocational school district~~ **JVSD**. The term of office for each member of the ~~joint vocational district~~ **JVSD** board of education is ~~as determined in the JVS plan~~ **three years. JVSD board members are limited to two consecutive terms. The participating boards' representatives are appointed by a majority vote of those particular boards. Terms are considered consecutive unless separated by three or more years. Members are appointed to the JVSD board by the participating districts in accordance with the JVSD plan. A member will not be appointed to the JVSD board unless they meet the qualifications of State law. The participating boards' representatives are appointed by a majority vote of those particular boards.**

The Board also participates in various programs of the Educational Service Center of Cuyahoga County, which assists this District in providing special services to the students enrolled in our schools.

[Adoption date:]

LEGAL REFS.: Ohio Const. Art. VI, Section 2
ORC 3311.19
3313.841; **3313.843**
3315.09; ~~3315.091~~
3323.09

File: LEC-R (Also IGCH-R)

POSTSECONDARY ENROLLMENT OPTIONS

The District is required to notify all 8th through 11th grade students and their parents about the postsecondary enrollment options program by March 1 of each school year.

Students and/or parent(s) are required to inform the high school guidance counselor of intent to participate by March 30 of the year in which the student wishes to enroll. Failure to inform the high school guidance counselor by the March 30 deadline of intent to participate shall result in the student having to secure written permission from the Superintendent in order to participate in the program.

The District is required to provide counseling services to students prior to their participation in the program. Counseling services ~~are to~~ include but ~~are not~~ be limited to:

1. grade status as locally determined;
2. acceptance by college;
3. enrollment options required by State law;
4. financial arrangements for tuition, books, materials and fees;
5. process of granting academic credits;
6. criteria for any transportation aid;
7. available support services;
8. scheduling;
9. consequences of failing or not completing a course, and the effect of the grade attained in the course being included in the student's grade-point average, if applicable;
10. the effect of program participation on student's ability to complete District graduation requirements, as well as participation in cocurricular and extracurricular activities;
11. academic and social responsibilities of students and parents relative to this program;
12. information about and encouraging the use of college counseling services; ~~and~~
13. encouragement of all students exhibiting the ability to consider this program; ~~and~~

File: LEC-R (Also IGCH-R)

- 14. a list of all institutions of higher education that currently participate in the program or another dual enrollment program compiled and distributed by the Ohio Department of Education.**

If the District does not receive notification of acceptance from the college within a reasonable time after application is made, the District shall contact the college.

The student may opt to receive college credit only or both college and high school credit. The student must designate his/her choice at the time of enrollment.

If a student completes a college course, the Board shall award him/her appropriate credit toward high school graduation if, at the time of enrollment, he/she elects to receive credit for courses toward fulfilling the graduation requirements.

High school credit awarded for courses successfully completed counts toward graduation requirements and subject area requirements.

1. The Board awards comparable credit for the course/courses completed at the college.
2. If no comparable course is offered, the Board grants an appropriate number of credits in a comparable area.
3. Any disputes between the student and the Board regarding high school credits granted for a course may be appealed by the student to the State Board of Education.
4. The student's records must show evidence of successful completion of each course and the high school credits awarded.
5. Credits earned under the postsecondary enrollment options program are included in the student's grade-point average. College credits count as the equivalent District grade. If the District has a weighted grading system, the high school principal/designee determines the equivalent District grade for the college grade.

High School/College Enrollment

1. A 9th grade student may receive credit toward high school graduation for up to the equivalent of four academic school years.
2. A 10th grade student may receive credit toward high school graduation for up to the equivalent of three academic school years.

File: LEC-R (Also IGCH-R)

3. An 11th grade student may receive credit toward high school graduation for up to the equivalent of two academic school years.
4. A 12th grade student may enroll for no more than the equivalent of one academic school year.
5. Proportionate reductions are made for any student who enrolls in the program during the course of a school year.
6. The maximum number of Carnegie units that may be earned during the academic year is the total of the high school courses and college courses. The total may not exceed the number of courses for full-time status.
7. College courses for which five semester hours (7.5 quarter hours) are earned are awarded one Carnegie unit toward high school graduation credit.

Financial Responsibilities

1. If a student elects to enroll for college credit only (Option A), the student is responsible for all costs associated with the course.
2. If a student elects to enroll for the combination high school/college credit (Option B), the District is responsible for all costs associated with the course.
3. If a student fails to complete the course due to class drop process or nonattendance, the student or parent(s) are responsible for all costs associated with the course.
4. The following process shall be used to collect all course costs.
 - A. The District may determine and accept other reasons, including medical reasons, for failure to complete the course.
 - B. Students enrolled for the combination of high school/college credit are not eligible for financial aid from the college.
 - C. Upon parental application and determination of need according to the provision of the National School Lunch Act, a student enrolling for the combination of high school and college credit in the program may receive full or partial reimbursement for the necessary costs of transportation between the secondary school which he/she attends and the college/university in which he/she is enrolled.

File: LEC-R (Also IGCH-R)

- D. Reimbursement for course costs, transportation costs or District liability will not be made if the student enrolls in a college course while he/she is also a full-time student in the District.

Other Considerations

1. A student enrolled in the program follows the District attendance policy, as well as the District code of conduct, for curricular and extracurricular activities. These policies and codes are applicable during the time the student is attending high school and is on school property for any class or activity.
2. If a student is expelled from the District, the Board will deny high school credit for college courses taken during the period of the student's expulsion.

The Superintendent must send written notice of a student's expulsion to the college where the student is taking courses to receive high school credit. The notice must state the date the expulsion is scheduled to expire and whether the Board has denied high school credit for postsecondary education courses taken during the expulsion. If the expulsion period is extended, the Superintendent must notify the college of the extension.

3. The student enrolled in this program must recognize that the master schedule is not altered or adjusted in order to permit enrollment. Adjustments to individual schedules may be made by the school administration.
4. The District adheres to the Ohio High School Athletic Association for eligibility to participate in athletics. In order to be eligible, the student must have passed five courses during the prior grading period. The five courses may be a combination of high school and college courses.

[Approval date:]

Resolution No. 2013-023

A RESOLUTION DETERMINING THAT THREE VEHICLES ARE NO LONGER NEEDED FOR SCHOOL DISTRICT PURPOSES AND AUTHORIZING THE TREASURER OF THIS BOARD TO SELL THEM AT PRIVATE SALE.

WHEREAS, the District owns two 2005 Dodge Caravans and a 2001 Thomas bus; and

WHEREAS, the District has been offered \$500 per van from the dealership in trade in value: and

WHEREAS, an employee of the District has offered \$700 and \$1,000 respectively for the vans; and

WHEREAS, Ohio Revised Code Section 3313.41 provides that as long as the value is less than \$10,000, the District may sell on such terms as the Board finds appropriate

WHEREAS, the District has been offered \$6,000 for the Bus which it determines is fair market value.

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of the Garfield Heights City School District, County of Cuyahoga, Ohio:

Section 1. This Board authorizes the President and Treasurer of this Board and the Superintendent of Schools to sign such documents as may be required for the District to sell the vans and bus to private parties provide such sales are “as is” and with “no warranties of any kind”.

Section 2. It is hereby found and determined that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board or committees, and that all deliberations of this Board and of any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with the law.

Section 3. This Resolution shall be in full force and effect from and immediately after its adoption.