

GARFIELD HEIGHTS BOARD OF EDUCATION
GARFIELD HEIGHTS, OHIO

RECORD OF PROCEEDINGS
Minutes – Regular Board Meeting
July 18, 2018

The Board of Education of the Garfield Heights City School District met regular session on Wednesday, July 18, 2018 at the Garfield Heights Board of Education Offices, 5640 Briarcliff Drive, Garfield Heights, Ohio 44125 at 6:00 p.m. with Mr. Gary Wolske, President of the Board, presiding.

ROLL CALL

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

RECOMMEND ADOPTION OF AGENDA AS PRESENTED

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

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

MOMENT OF SILENT REFLECTION & PLEDGE OF ALLEGIANCE

READING & APPROVAL OF MINUTES

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

Minutes from the Regular Board Meeting of June 18, 2018, as presented.
Minutes from the Special Board Meeting of June 28, 2018, as presented

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

BOARD PRESIDENT'S REPORT

Good evening everyone and welcome to our July Board meeting. I hope everyone's summer is going well as we are less than a month from the start of another school year. A special thanks to everyone involved in the process of replacing all of the staff members that have chosen to either retire or move on. I know some of you are doing this on your own time.

COMMITTEE REPORTS:

Cuyahoga Valley Career Center – Christine A. Kitson

CVCC completed the 2-week summer camp season

The 5 year strategic plan was completed. If anyone would like a copy, please let Chris know.

3 organization goals identified:

- a) Enhance and expand career technical opportunities for all students
- b) Create clear and career technical program pathways
- c) Communicate effectively and efficiently.

Attached to the minutes is the CVCC Newsflash.

Student Activities - Joseph Juby

Legislative Liaison – Gary Wolske

City Liaison – Robert A. Dobies Sr.

Policy Liaison – Christine A. Kitson & Joan Chamberlin

PRESENTATION

RECOGNITIONS/COMMENDATIONS

SUPERINTENDENT'S REPORT

Thank you, Mr. President. As the Board knows, despite being the summer months, the Garfield Heights City Schools remains an active and busy place. Please keep in mind that people who are seeking to register for the start of school can still do so by calling the District's main line at 216-475-8100. A deliberate effort has been placed on bringing back students who live in our community but who attend other schools. Through use of deliberate communications tactics and the data we learned from the survey last year, the creation of videos, direct mail, a new micro website... and even one-on-one meetings that I have had with parents in my office, we are eroding negative perceptions and reinforcing the positive realities and opportunities that exist in our District each and every day. Some interesting video statistics to demonstrate the power of some intensified communications includes the fact that in the 2016-2017 School year, the district facebook page had 263 total minutes of videos watched, WHEREAS just this PAST YEAR we had 17,300 minutes of video viewed. And, where GHCS Videos were clicked on a total of 818 times during the 2016-2017 school year, an amazing total of 34,900 clicks occurred this past school year.

This has yielded tangible results. Since December 2017, I can confirm to the board that the total number of applications for students to attend schools other than the Garfield Heights City Schools is down, which means that fewer students have requested to leave our District. On the flip side, more than 40 students have requested to return to the Garfield Heights City Schools between December of last year and just yesterday. This is a positive trend, no doubt due to the identification, targeting of... and communicating exclusively with these parents and students. With these continued efforts, I am confident that the entire community will see what I, the Board, and everyone else here knows... and that's how impactful this school district is to those who remain as committed as we are to them.

With this, Mr. President, I remind the community that our first day of school is Tuesday, August 14, 2018 for grades 1 through 12... there is a split start for kindergarten on the August 15th and August 16th with their first full day on Friday, August 17, 2018... and we look forward to another positive school year.

Thank you, and as always, GO BULLDOGS!

REMARKS FROM THE PUBLIC REGARDING AGENDA ITEMS

REPORTS & RECOMMENDATIONS OF THE TREASURER:

Moved by Mrs. Chamberlin, seconded by Mr. Dobies to approve the financials for June 2018 as presented in Exhibit "A".

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

Moved by Mrs. Chamberlin, seconded by Mr. Dobies to approve Resolution No. 2018-19, a resolution approving the appropriation amendments, as presented in Exhibit "B".

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

Moved by Mrs. Chamberlin, seconded by Mr. Dobies to approve Resolution No. 2018-20, a resolution approving the transfers and advances, as presented in Exhibit "C".

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

RECOMMENDATIONS OF THE BOARD OF EDUCATION:

Mrs. Kitson commented on the increase in legal fee costs, which is raising a red flag with her. Asked the Board for thoughts on getting a monthly report on legal costs. After discussion, Mr. Wolske asked if she wanted to make a motion to include a breakdown of legal fees be included in the Treasurer's monthly financial report.

Moved by Mrs. Kitson, seconded by Mr. Juby to have the Treasurer provide a monthly breakdown of legal fees and include that breakdown in the monthly financial report provided to the Board.

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

Mrs. Kitson also commented that the education of our students should be the district's priority. Identified oversight by the Board to ensure students are getting what they need. She would like quarterly updates on student growth in each of the schools not just the Star reports. She asked the rest of the Board their thoughts on whether more detailed information would be valuable to them. Mr. Olszewski asked what reports she was thinking about as the information is available in many different formats. After discussion, Mr. Wolske appointed a committee of himself and Mrs. Kitson to study this issue further.

RECOMMENDATIONS OF THE SUPERINTENDENT TO THE BOARD:

PERSONNEL:

Moved by Mr. Juby, seconded by Mrs. Chamberlin to approve Elisabetta Kosta, Supervisor of Teaching and Learning effective August 1, 2018.

Ayes: Juby, Chamberlin, Dobies, Wolske
Abstain: Kitson

Moved by Mr. Juby, seconded by Mrs. Chamberlin to approve the following Administrative Contracts:

<u>Name</u>	<u>Title</u>	<u>Days</u>	<u>Contract Effective</u>
Brynn Morris	WF Principal	210	8/1/18-7/31/21

Ayes: Juby, Chamberlin, Dobies, Wolske
Abstain: Kitson

Moved by Mr. Juby, seconded by Mrs. Chamberlin to accept the disability retirement of Thomas Bright, Intervention Specialist at the High School effective June 30, 2018.

Ayes: Juby, Chamberlin, Dobies, Wolske
Abstain: Kitson

Moved by Mr. Juby, seconded by Mrs. Chamberlin to accept the resignation of Sarah Meyer, Intervention Specialist at Maple Leaf, effective July 9, 2018.

Ayes: Juby, Chamberlin, Dobies, Wolske
Abstain: Kitson

Moved by Mr. Juby, seconded by Mrs. Chamberlin to accept the resignation of Nichole Kus, Speech/Language Pathologist in the District effective June 20, 2018.

Ayes: Juby, Chamberlin, Dobies, Wolske
Abstain: Kitson

Moved by Mr. Juby, seconded by Mrs. Chamberlin to accept the resignation of Ryan Schuman, Math teacher and Girls Soccer Coach at the Middle School, effective July 7, 2018.

Ayes: Juby, Chamberlin, Dobies, Wolske
Abstain: Kitson

Moved by Mr. Juby, seconded by Mrs. Chamberlin to accept the resignation of Stormi Fletcher, Music Teacher, Elementary Band Director, and Vocal Musical Director at Maple Leaf, effective July 5, 2018.

Ayes: Juby, Chamberlin, Dobies, Wolske
Abstain: Kitson

Moved by Mr. Juby, seconded by Mrs. Chamberlin to approve the contract for Evelyn Sindyla, a rehired retiree, to Middle School Health at B+0, step 1 effective August 10, 2018.

Ayes: Juby, Chamberlin, Dobies, Wolske
Abstain: Kitson

Moved by Mr. Juby, seconded by Mrs. Chamberlin to amend the contract for Michael Galaska, Intervention Specialist at the Middle School to B+0, Experience 3, Step 4 for the 2018-2019 school due to employment verification.

Ayes: Juby, Chamberlin, Dobies, Wolske
Abstain: Kitson

Moved by Mr. Juby, seconded by Mrs. Chamberlin to approve the certified contract(s) for the 2018-2019 school year as follows:

<u>Name</u>	<u>Position</u>	<u>Degree</u>	<u>Step</u>
Ashley Purves	Social Studies - HS	B+10	6
Anne Jennings	Intervention Spec. - ML	M+0	6
Paula Kyser	English/Language Arts - MS	B+0	2

Ayes: Juby, Chamberlin, Dobies, Wolske
Abstain: Kitson

Moved by Mr. Juby, seconded by Mrs. Chamberlin to approve the classified contract(s) for the 2018-2019 school year as follows:

<u>Name</u>	<u>Position</u>	<u>Hours</u>	<u>Exp.</u>
Jeanette Donald	Bus Driver (4E)	4	0

Ayes: Juby, Chamberlin, Dobies, Wolske
Abstain: Kitson

Moved by Mr. Juby, seconded by Mrs. Chamberlin to approve the following classified transfer/change of assignments for the 2018-2019 school year as follows:

<u>Name</u>	<u>Previous Position</u>	<u>New Position</u>	<u>Step</u>
Michelle Hadden	Guidance Sec. - MS (5A)	Guidance Sec. - HS (6A)	13
Antoine Battle	Delivery Driver - (2E)	Bus Driver - (4E)	2
Angela Talion	Elem. Office Asst. - MS (2A)	Guidance Sec. - MS (5A)	5

Ayes: Juby, Chamberlin, Dobies, Wolske
Abstain: Kitson

Moved by Mr. Juby, seconded by Mrs. Chamberlin to approve the Academic Supplemental Positions as presented below:

Grade Level Lead Teachers - EW
Stacey Mather - Kindergarten
Danielle Arnold - Grade 1
Christina Brown - Grade 2
Laurie Molnar - Grade 3
Abigail Klamer - Grade 4
Steve Carruozzo - Grade 5

Ayes: Juby, Chamberlin, Dobies, Wolske
Abstain: Kitson

Moved by Mr. Juby, seconded by Mrs. Chamberlin to accept the resignation of Stephanie Czech, Family/Consumer Science Teacher at the MS/HS effective July 8, 2018.

Ayes: Juby, Chamberlin, Dobies, Wolske
Abstain: Kitson

POLICY:

Moved by Mrs. Kitson, seconded by Mr. Juby to the second reading of the proposed board policies as presented in Exhibit "D".

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

CONTRACTS:

Moved by Mrs. Chamberlin, seconded by Mrs. Kitson to approve the contract agreement with Educational Service Center of Cuyahoga County for the 2018-2019 school year.

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

Moved by Mrs. Chamberlin, seconded by Mrs. Kitson to approve the one year professional services agreement with Pisanick Partners to provide food service support, as outlined in the statement of work agreement to be paid out the Food Service Fund.

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

RENTALS & FACILITY USAGES:

MISCELLANEOUS:

Moved by Mr. Juby, seconded by Mrs. Kitson to approve the school fees for Garfield Heights High School for the 2018-2019 school year as presented in Exhibit "E".

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

Moved by Mr. Juby, seconded by Mrs. Kitson to approve Resolution No. 2018-21, a Resolution Approving And Authorizing A Ground Lease, Lease Purchase Agreement And Related Documents Providing For The Construction, Enlarging Or Other Improvement, Furnishing And Equipping And The Lease And Eventual Acquisition Of Facilities And Improvements To Facilities For School District Purposes, Together With Necessary Appurtenances, And Authorizing And Approving Other Related Matters as presented in Exhibit "F".

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

Moved by Mr. Juby, seconded by Mrs. Kitson to approve Resolution No. 2018-22, a Resolution Approving And Authorizing A Property Schedule To An Existing Master Tax-Exempt Lease/Purchase Agreement With Key Government Finance, Inc., As Lessor, And The Board Of Education, As Lessee, And Related Documents Providing For The Construction Or Other Improvement And Equipping And Lease And Eventual Acquisition Of Facilities And Improvements To Facilities For School District Purposes, Consisting Of Led Lighting Upgrades, Electrical Transformer Upgrades And Related Ceiling Improvements To The School District's Middle School And High School Facilities, Together With Necessary Appurtenances, And Authorizing And Approving Other Related Matters as presented in Exhibit "G".

Ayes: Juby, Kitson, Chamberlin, Dobies, Wolske

Nays: None

REMARKS FROM THE PUBLIC REGARDING MISCELLANEOUS SCHOOL ITEMS

ANNOUNCEMENT OF NEXT BOARD MEETINGS

Board of Education Regular Meeting – 6:00 P.M.

August 20, 2018

Board of Education Offices

5640 Briarcliff Dr.

Garfield Heights, Ohio 44125


Moved by Mr. Juby, seconded by Mrs. Kitson to adjourn at 6:47 p.m.

Ayes: Juby, Kitson, Chamberlin, Dobies, Wolske

Nays: None



President



Treasurer

News Flash!

CVCC Board of Education- Garfield Heights District



June 28, 2018

Summer Camp at CVCC

CVCC wrapped up the Summer Camp two-week season for 2018 on Friday, June 22, 2018. This year, 340 campers enjoyed 23 different camps offered for students entering grades 5-10. The most popular camp was the Culinary Camps: Taste Buds in the Kitchen, for grades 5-7, and Chef for a Week, for grades 8-10. Other camps at or near full enrollment were Construction, Lego Robotics, Vex Robotics, Cosmetology and Movie Makers.

CVCC instructors who led camps were, Tina DeSantis, Diane Ellis, Josephine Everhart, Kate Golden, Jami Little, April Moné, Marilyn Mormile, Kim Morton, Melissa Munro, Rich Parrott, Rick Pinkava, Bernie Van Tilburg, Lauren Visnick, and Paul Yuravak. CVCC staff members who were also camp counselors included, Stacey McNamara and Kim Schoeffler. CVCC substitute instructors who worked as camp counselors included, Laura DeSantis and Jessica Naylor. CVCC was also thrilled to have associate-district teachers serve as camp counselors as well; including, Jeff Cunningham from Garfield Heights High School, Mike Foor from Independence High School, and Jeff Rhodes from North Royalton Technology Education.

New for this year, CVCC high school students served as camp assistant employees, which included, Logan Diedrich from Programming and Software Development, Elana Felber from Teaching Professions, Ramone Hardy from Media Technology, Hannah Lundgren from Digital Design, Shannon McTighe from Construction Trades, Olivia Witt from Media Technology and Daniel Wohleber from Computer Networking Academy.

The Construction camp is always a popular choice, as 8-10 grade campers construct a full size Adirondack chair, which they take home on the last day of camp. Beautiful You and Cosmetology are also popular as campers learn many tools



of the trade. Students in the Culinary camps get to taste their work and take home many creations, while Digitally Designed campers created their own books.

Field trips are always a highlight of the week; the Health Careers camp visited Cleveland Clinic Sports Health Center, CCC West and the Brecksville Fire Department. The Art and Design camp went to the Morgan Conservatory, the Culinary camps went to the Westside Market, along with neighboring businesses and Spice Acres in Brecksville, the Computer Technology camp spent time at OEConnection and Hyland Software, and the Manufacturing



camp visited Hyson Metal Forming Solutions in Brecksville. A very special thank you to Martha Sluka, CVCC's Career and Community Resource Specialist, Sandra Leech, CVCC's Administrative Assistant to Career and Community Resources, Diane Nemec, Communications and Information Technology Administrative Assistant, and Jill Larson, CVC Career Specialist for their countless hours of hard work and effort in making the Summer Camps run smoothly. What an exciting two weeks of engaged learning and fun!

Manufacturing Camp at CVCC

For the first time, a Manufacturing Camp was offered this year as part of the CVCC Summer Camps from 8-10 grade students. The purpose of the camp was to give campers firsthand experience in working on the equipment in the CVCC Machine Technology lab and to spur an interest in the manufacturing field and CVCC's High School program.

Due to generous financial support for the camp provided by The Catherine L. and Edward A. Lozick Foundation and The Gene Haas Foundation, campers had reduced tuition for the week. Every associate school district was invited to select students to apply for the camp in a process that was coordinated by CVCC's Career Specialists. CVCC had 16 campers participate overall, including the Garfield Heights student pictured to the right.



CVCC instructors Rich Parrott, Machine Technology and Rick Pinkava, Engineering Technology provided campers with an engaging week as they completed their whistle project. Campers were also able to tour the Hyson Metal Forming Solutions Manufacturing Company in Brecksville. CVCC is so appreciative of the help from alumnus Chris Humphrey in providing this opportunity.

Campers enjoyed lunch daily purchased through local businesses, including, Angie's Pizza in Independence, Giant Eagle and Tom & Chee in Broadview Heights, and Simon's Restaurant & Delicatessen in Brecksville. They also received a Manufacturing Camp T-shirt featuring the whistle design.

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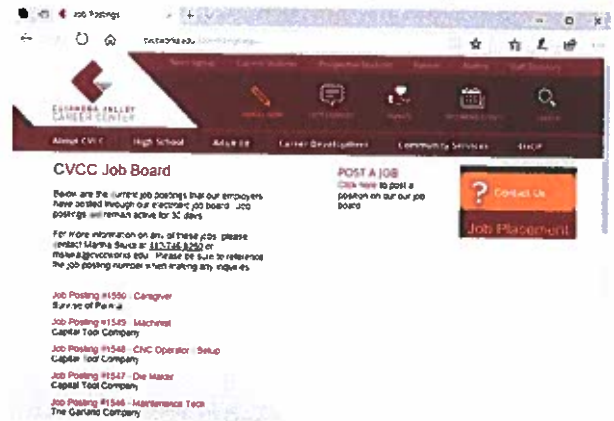
This camp also grabbed the attention of local media outlets; make sure to catch the segment on Romona's Kids on WOIO Channel 19 on Thursday, June 28, 2018 at 6 p.m. and 11 p.m. as well as at 9 p.m. on WUAB Channel 43. You will hear first-hand about the Manufacturing Camp experience from two campers and instructor, Rich Parrott! What an exciting and wonderful opportunity!

CVCC Work-Based Learning Update

CVCC had 88 students participate in Work-Based Learning for the 2017-2018 school year. This includes Apprenticeships, Early Placement and Paid Internships. The majority of students that were on Early Placement worked four afternoons a week instead of attending classes at CVCC. Instructors received weekly time sheets and performance reports when the student returned to class each Monday. The goal of the program is to add to the students' knowledge of their chosen field with actual hands-on work experience. Over half of the participants continue to work for their employers once they have completed their CVCC programs and graduated from high school.

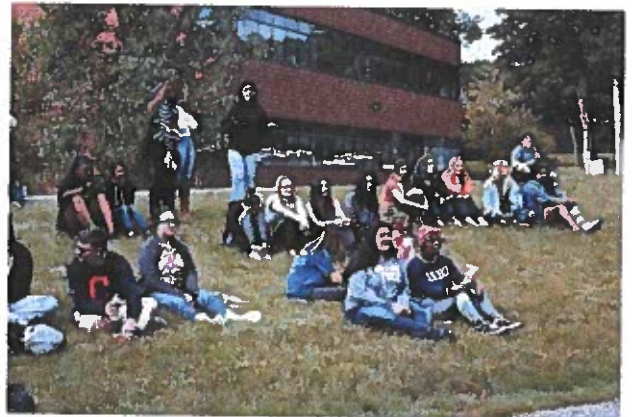


As the labor market continues to tighten in Northeast Ohio, the number of employers who contact CVCC for assistance in filling their employment needs has increased. The CVCC Job Board found at <http://www.cvccworks.edu/JobPostings.aspx> had 545 postings this year verses 389 during the 2016/2017 school year, a forty percent increase. CVCC gets many local jobs daily so remember to look for your next opportunity!



Last Day of School/Junior Picnic

The last day of school for CVCC's high school students was Tuesday, June 5, 2018. What a nice day for CVCC's annual picnic and to celebrate its student's successes over the past school year. All students participated in a wonderful picnic lunch prepared by CVCC staff, along with the opportunity to partake in some fun activities that included, dancing, corn hole and organized basketball matches vs. other programs. CVCC wishes all students and staff a very happy and safe summer and looks forward to seeing everyone on Wednesday, August 22, 2018 when classes resume.



100% Club Perfect Attendance 2017-2018 -4th Quarter

A total of 236 students achieved the 100% Club Award for the 4th quarter. Thank you to the business sponsors who contribute funds to purchase gift cards: Roseland Bowling Lanes, Sohar's All Season Mower Service Inc., Independence Excavating, AGC (Academy Graphic Communication Inc.), Roe Dental Laboratory, Sherwin-Williams, Heinen's ABC School Donation Program, CCG Automation, Hyson, Induction Tooling Inc., GPD Group and Kurtz Brothers. Congratulations to...

Garfield Heights:

Eric Harding, Architectural & Mechanical Design
Austin Getz, Auto Service Technology
Antawn Falconer, Building & Property Maintenance
Cortez Woods, Computer Networking Academy

Marlon Jordan, Construction Trades
Kasey Truett, Construction Trades
Devin Jennings, Construction Trades
Tyrese Maddox, Construction Trades - 1 Year Perfect Attendance
Nat'le Anderson, Cosmetology
Starr Sloan, Cosmetology
Imani Peterson, Cosmetology
June Fertig, Culinary Arts & Food Services
Tajian Jackson, Dental Assisting - 1 Year Perfect Attendance
Jamaya Johnson, Dental Assisting
Annette Nichols, Dental Assisting - 1 Year Perfect Attendance
Janice Stennett, Dental Assisting - 1 Year Perfect Attendance
Danielle Giddings, Dental Assisting
Hannah Lundgren, Digital Design - 1 Year Perfect Attendance
Carlie Grabowski, Digital Design
Joshua Stylinski, Digital Design - 1 Year Perfect Attendance
Jesse Wheeler, Engineering Technology -1 Year Perfect Attendance
Brianna Martinez, Engineering Technology - 2 Year Perfect Attendance
Noah Starling, Graphic Imaging Technology
Jonathan Ukwela, Graphic Imaging Technology
Shakim Eatmon, Graphic Imaging Technology
Raquel Schuttenberg, Health Careers - 1 Year Perfect Attendance
Jaylen Webb, Health Careers - 1 Year Perfect Attendance
Shantavia Kinds, Health Careers
Sha Kayla Worley, Health Careers
Jasmine Trowbridge, Health Careers
Melissa Hamed, Health Careers - 2 Year Perfect Attendance
Arianna Jackson-Daniel, Health Careers
Sidney Williams-Garner, Health Careers
Jeremy Woodford, Health Careers
Quetta Lee, Hotels & Resorts
Katana Vintson, Hotels & Resorts
Kevin Miller, Hotels & Resorts
Jacee Moon, Hotels & Resorts
Demetrius Robinson, Hotels & Resorts
Brady Hamilton, Media Technology
Ramone Hardy, Media Technology
Lyndsay Coyle, Media Technology
Jacob Sheppard, Programming & Software Development - 1 Year Perfect Attendance
Zakary Aughinbaugh, Programming & Software Development - 2 Year Perfect Attendance
Zachary Waterbury, Programming & Software Development - 2 Year Perfect Attendance
Azaria Bryant, Public Health & Safety
David Helmick, Sales & Service Fundamentals
Tyriana Motley, Sales & Service Fundamentals
Trentin Wallace, Career Academy
David Lee, Transition-To-Work

Upcoming Events

◆ Tuesday, July 24, 2018 ◆ CVCC Board of Education Meeting

- ◆ Monday, August 20, 2018 • CVCC District Staff In-Service
- ◆ Tuesday, August 21, 2018 • High School Teacher/Staff In-Service
- ◆ Wednesday, August 22, 2018 • First Day of School for Students
- ◆ Thursday, August 30, 2018 • CVCC Board of Education Meeting

Exhibit "A"

GARFIELD HEIGHTS CITY SCHOOLS

FINANCIALS

June 2018

RECONCILIATION

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

GARFIELD HTS. BOARD OF EDUC.
 Fiscal Year Budget
 Revenues & Expenditures
 June 1, 2018 through June 30, 2018

GENERAL (001)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 2,451,178.53		\$ 850,969.78		
Revenue:					
TAXES	\$ 2,478.07	\$ 16,806,898.00	\$ 16,852,588.36		
TUITION	\$ 5,021.79	\$ 600,000.00	\$ 509,768.36		
TRANSPORTATION FEES					
EARNINGS ON INVESTMENTS	\$ 7,752.09	\$ 50,000.00	\$ 62,449.62		
FOOD SERVICES					
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 1,875.45	\$ 40,000.00	\$ 33,511.45		
MISC. RECEIPTS - LOCAL SOURCES	\$ 81,728.68	\$ 280,000.00	\$ 243,730.74		
OTHER RECEIPTS - LOCAL SOURCES					
UNRESTRICTED GRANTS-IN-AID					
RESTRICTED GRANTS-IN-AID					
UNRESTRICTED GRANTS-IN-AID	\$ 1,856,707.46	\$ 25,786,300.00	\$ 26,022,304.66		
RESTRICTED GRANTS-IN-AID	\$ 228,088.78	\$ 1,256,000.00	\$ 959,020.48		
RESTRICTED GRANTS-IN-AID					
TRANSFERS-IN					
ADVANCES-IN		\$ 170,312.00	\$ 170,312.00		
REFND OF PRIOR YEAR EXPENDITUR	\$ 910.00		\$ 5,259.28		
Total Revenues:	\$ 2,184,562.32	\$ 44,989,510.00	\$ 44,858,944.95		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 1,812,567.08	\$ 24,026,450.00	\$ 23,820,933.02		\$ 205,516.98
FRINGE BENEFITS	\$ 737,602.64	\$ 8,864,620.73	\$ 8,833,776.33	\$ 2,820.73	\$ 28,023.67
TOTAL PERSONNEL:	\$ 2,550,169.72	\$ 32,891,070.73	\$ 32,654,709.35	\$ 2,820.73	\$ 233,540.65
PURCHASED SERVICES	\$ 662,266.08	\$ 10,455,100.72	\$ 9,711,990.85	\$ 275,821.41	\$ 467,288.46
SUPPLIES AND MATERIALS	\$ 19,636.70	\$ 1,118,009.88	\$ 752,519.40	\$ 230,573.20	\$ 134,917.28
CAPITAL OUTLAY	\$ 166,223.37	\$ 172,046.08	\$ 167,274.87	\$ 1,535.98	\$ 3,235.23
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS	\$ 6,900.95	\$ 780,056.50	\$ 760,429.49	\$ 3,280.19	\$ 16,346.82
OTHER USES OF FUNDS	\$ 484,533.00	\$ 584,700.00	\$ 584,533.00		\$ 167.00
Total Expenditures:	\$ 3,557,283.08	\$ 46,000,983.91	\$ 44,631,456.96	\$ 514,031.51	\$ 855,495.44
Increase (Decrease) for Period	\$ 1,372,720.76-		\$ 227,487.99		
Fund Balance, End of Period	\$ 1,078,457.77		\$ 1,078,457.77		
Current Encumbrances	\$ 514,031.51		\$ 514,031.51		

Date: 07/10/18
Time: 11:23 am

GARFIELD HTS. BOARD OF EDUC.
Fiscal Year Budget
Revenues & Expenditures
June 1, 2018 through June 30, 2018

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GENERAL (001)(cont'd)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Unencumbered Cash Balance	\$ 564,426.26		\$ 564,426.26		

Date: 07/10/18
 Time: 11:23 am

GARFIELD HTS. BOARD OF EDUC.
 Fiscal Year Budget
 Revenues & Expenditures
 June 1, 2018 through June 30, 2018

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	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 3,691,465.48		\$ 3,123,573.61		
Revenue:					
TAXES		\$ 3,475,000.00	\$ 3,743,153.18		
OTHER RECEIPTS - LOCAL SOURCES					
UNRESTRICTED GRANTS-IN-AID		\$ 706,547.00	\$ 656,606.04		
TRANSFERS-IN					
Total Revenues:		\$ 4,181,547.00	\$ 4,399,759.22		
Expenditures:					
PERSONNEL:					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PURCHASED SERVICES					
MISCELLANEOUS OBJECTS	\$ 407,600.00	\$ 4,241,169.00	\$ 4,239,467.35		\$ 1,701.65
OTHER USES OF FUNDS					
Total Expenditures:	\$ 407,600.00	\$ 4,241,169.00	\$ 4,239,467.35		\$ 1,701.65
Increase (Decrease) for Period	\$ 407,600.00-		\$ 160,291.87		
Fund Balance, End of Period	\$ 3,283,865.48		\$ 3,283,865.48		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 3,283,865.48		\$ 3,283,865.48		

Date: 07/10/18
 Time: 11:23 am

GARFIELD HTS. BOARD OF EDUC.
 Fiscal Year Budget
 Revenues & Expenditures
 June 1, 2018 through June 30, 2018

PERMANENT IMPROVEMENT (003)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 348,788.57		\$ 566,776.61		
Revenue:					
TAXES		\$ 133,500.00	\$ 138,432.90		
MISC. RECEIPTS - LOCAL SOURCES					
OTHER RECEIPTS - LOCAL SOURCES					
UNRESTRICTED GRANTS-IN-AID		\$ 32,000.00	\$ 26,437.20		
TRANSFERS-IN					
ADVANCES-IN					
Total Revenues:	\$ 165,500.00	\$ 165,500.00	\$ 164,870.10		
Expenditures:					
PURCHASED SERVICES		\$ 238,729.00	\$ 208,448.19		\$ 30,280.81
CAPITAL OUTLAY	\$ 162,564.00	\$ 316,000.00	\$ 336,316.09		\$ 20,316.09-
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS		\$ 800.00	\$ 657.86		\$ 142.14
OTHER USES OF FUNDS					
Total Expenditures:	\$ 162,564.00	\$ 555,529.00	\$ 545,422.14		\$ 10,106.86
Increase (Decrease) for Period	\$ 162,564.00-		\$ 380,552.04-		
Fund Balance, End of Period	\$ 186,224.57		\$ 186,224.57		
	=====		=====		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 186,224.57		\$ 186,224.57		
	=====		=====		

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BUILDING (004)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 100,833.28		\$ 79,561.85		
Revenue:					
EARNINGS ON INVESTMENTS					
MISC. RECEIPTS - LOCAL SOURCES	\$ 2,725.00	\$ 18,000.00	\$ 23,996.43		
OTHER RECEIPTS - LOCAL SOURCES					
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 2,725.00	\$ 18,000.00	\$ 23,996.43		
Expenditures:					
PURCHASED SERVICES					
SUPPLIES AND MATERIALS					
CAPITAL OUTLAY		\$ 12,000.00			\$ 12,000.00
OTHER USES OF FUNDS					
Total Expenditures:		\$ 12,000.00			\$ 12,000.00
Increase (Decrease) for Period	\$ 2,725.00		\$ 23,996.43		
Fund Balance, End of Period	\$ 103,558.28		\$ 103,558.28		
	=====		=====		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 103,558.28		\$ 103,558.28		
	=====		=====		

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FOOD SERVICE (006)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 1,365,505.93		\$ 1,316,082.94		
Revenue:					
EARNINGS ON INVESTMENTS	\$ 2,154.70	\$ 5,000.00	\$ 17,289.36		
FOOD SERVICES	\$ 57,900.70	\$ 190,000.00	\$ 228,605.88		
MISC. RECEIPTS - LOCAL SOURCES		\$ 5,000.00	\$ 1,277.00		
RESTRICTED GRANTS-IN-AID					
RESTRICTED GRANTS-IN-AID		\$ 25,000.00			
RESTRICTED GRANTS-IN-AID	\$ 140,826.98	\$ 1,425,000.00	\$ 1,629,641.93		
TRANSFERS-IN					
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 200,882.38	\$ 1,650,000.00	\$ 1,876,814.17		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 50,918.66	\$ 650,000.00	\$ 678,226.28		\$ 28,226.28-
FRINGE BENEFITS	\$ 12,904.18	\$ 205,080.22	\$ 167,081.25	\$ 80.22	\$ 37,918.75
TOTAL PERSONNEL:	\$ 63,822.84	\$ 855,080.22	\$ 845,307.53	\$ 80.22	\$ 9,692.47
PURCHASED SERVICES	\$ 5,177.60	\$ 83,626.26	\$ 92,967.43	\$ 9,409.60	\$ 18,750.77-
SUPPLIES AND MATERIALS	\$ 38,775.81	\$ 800,231.04	\$ 707,189.22	\$ 7,395.83	\$ 85,645.99
CAPITAL OUTLAY		\$ 74,878.04	\$ 88,820.87		\$ 13,942.83-
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS		\$ 5,000.00			\$ 5,000.00
OTHER USES OF FUNDS					
Total Expenditures:	\$ 107,776.25	\$ 1,818,815.56	\$ 1,734,285.05	\$ 16,885.65	\$ 67,644.86
Increase (Decrease) for Period	\$ 93,106.13		\$ 142,529.12		
Fund Balance, End of Period	\$ 1,458,612.06		\$ 1,458,612.06		
Current Encumbrances	\$ 16,885.65		\$ 16,885.65		
Unencumbered Cash Balance	\$ 1,441,726.41		\$ 1,441,726.41		

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SPECIAL TRUST (007)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 25,301.11		\$ 20,401.11		
Revenue:					
EARNINGS ON INVESTMENTS					
EXTRA CURRIC (STUDENT) ACTIVIT					
MISC. RECEIPTS - LOCAL SOURCES	\$ 450.00	\$ 11,000.00	\$ 16,245.00		
REFND OF PRIOR YEAR EXPENDITUR	\$ 250.00		\$ 250.00		
Total Revenues:	\$ 700.00	\$ 11,000.00	\$ 16,495.00		
Expenditures:					
MISCELLANEOUS OBJECTS	\$ 1,000.00	\$ 30,700.00	\$ 11,895.00	\$ 19,150.00	\$ 345.00-
Total Expenditures:	\$ 1,000.00	\$ 30,700.00	\$ 11,895.00	\$ 19,150.00	\$ 345.00-
Increase (Decrease) for Period	\$ 300.00-		\$ 4,600.00		
Fund Balance, End of Period	\$ 25,001.11		\$ 25,001.11		
	=====		=====		
Current Encumbrances	\$ 19,150.00		\$ 19,150.00		
Unencumbered Cash Balance	\$ 5,851.11		\$ 5,851.11		
	=====		=====		

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	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 100,501.21		\$ 100,588.87		
Revenue:					
EARNINGS ON INVESTMENTS	\$ 163.43	\$ 500.00	\$ 575.77		
MISC. RECEIPTS - LOCAL SOURCES					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 163.43	\$ 500.00	\$ 575.77		
Expenditures:					
MISCELLANEOUS OBJECTS		\$ 1,000.00	\$ 500.00	\$ 500.00	
Total Expenditures:		\$ 1,000.00	\$ 500.00	\$ 500.00	
Increase (Decrease) for Period	\$ 163.43		\$ 75.77		
Fund Balance, End of Period	\$ 100,664.64		\$ 100,664.64		
Current Encumbrances	\$ 500.00		\$ 500.00		
Unencumbered Cash Balance	\$ 100,164.64		\$ 100,164.64		

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UNIFORM SCHOOL SUPPLIES (009)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 38,721.86-		\$ 16.05		
Revenue:					
CLASSROOM MATERIALS AND FEES	\$ 5,907.95	\$ 28,000.00	\$ 24,031.54		
MISC. RECEIPTS - LOCAL SOURCES					
TRANSFERS-IN	\$ 33,000.00	\$ 43,000.00	\$ 33,000.00		
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 38,907.95	\$ 71,000.00	\$ 57,031.54		
Expenditures:					
SUPPLIES AND MATERIALS	\$ 193.51	\$ 70,113.12	\$ 57,055.01	\$ 3,369.29	\$ 9,688.82
OTHER USES OF FUNDS					
Total Expenditures:	\$ 193.51	\$ 70,113.12	\$ 57,055.01	\$ 3,369.29	\$ 9,688.82
Increase (Decrease) for Period	\$ 38,714.44		\$ 23.47-		
Fund Balance, End of Period	\$ 7.42-		\$ 7.42-		
Current Encumbrances	\$ 3,369.29		\$ 3,369.29		
Unencumbered Cash Balance	\$ 3,376.71-		\$ 3,376.71-		

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ROTARY-INTERNAL SERVICES (014)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 69,877.55		\$ 76,553.54		
Revenue:					
TRANSPORTATION FEES		\$ 70,000.00	\$ 24,622.15		
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 7,181.00	\$ 28,000.00	\$ 33,020.51		
MISC. RECEIPTS - LOCAL SOURCES	\$ 380.00	\$ 2,000.00	\$ 3,286.00		
TRANSFERS-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 7,561.00	\$ 100,000.00	\$ 60,928.66		
Expenditures:					
PERSONNEL:					
SALARIES					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PURCHASED SERVICES	\$ 2,075.00	\$ 102,287.08	\$ 56,291.65		\$ 45,995.43
SUPPLIES AND MATERIALS			\$ 1,000.00		\$ 1,000.00-
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS		\$ 5,769.60	\$ 4,827.00		\$ 942.60
OTHER USES OF FUNDS					
Total Expenditures:	\$ 2,075.00	\$ 108,056.68	\$ 62,118.65		\$ 45,938.03
Increase (Decrease) for Period	\$ 5,486.00		\$ 1,189.99-		
Fund Balance, End of Period	\$ 75,363.55		\$ 75,363.55		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 75,363.55		\$ 75,363.55		

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PUBLIC SCHOOL SUPPORT (018)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 2,188.29		\$ 7,915.09		
Revenue:					
EARNINGS ON INVESTMENTS					
FOOD SERVICES					
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 6,360.58	\$ 32,000.00	\$ 29,780.68		
MISC. RECEIPTS - LOCAL SOURCES			\$ 426.12		
TRANSFERS-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 6,360.58	\$ 32,000.00	\$ 30,206.80		
Expenditures:					
PERSONNEL:					
SALARIES					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SUPPLIES AND MATERIALS			\$ 8.99		\$ 8.99-
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS	\$ 2,237.83	\$ 36,534.48	\$ 31,801.86	\$ 3,500.01	\$ 1,232.61
OTHER USES OF FUNDS					
Total Expenditures:	\$ 2,237.83	\$ 36,534.48	\$ 31,810.85	\$ 3,500.01	\$ 1,223.62
Increase (Decrease) for Period	\$ 4,122.75		\$ 1,604.05-		
Fund Balance, End of Period	\$ 6,311.04		\$ 6,311.04		
Current Encumbrances	\$ 3,500.01		\$ 3,500.01		
Unencumbered Cash Balance	\$ 2,811.03		\$ 2,811.03		

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	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 108,280.21-		\$ 51,400.78		
Revenue:					
MISC. RECEIPTS - LOCAL SOURCES	\$ 59,350.89	\$ 100,000.00	\$ 118,772.37		
RESTRICTED GRANTS-IN-AID	\$ 32,620.54	\$ 70,000.00	\$ 76,822.16		
RESTRICTED GRANTS-IN-AID					
TRANSFERS-IN	\$ 69,089.00	\$ 100,000.00	\$ 69,089.00		
ADVANCES-IN	\$ 53,524.00		\$ 53,524.00		
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 214,584.43	\$ 270,000.00	\$ 318,207.53		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 10,121.80	\$ 124,845.00	\$ 131,161.38		\$ 6,316.38-
FRINGE BENEFITS	\$ 2,171.35	\$ 29,013.95	\$ 29,552.72	\$ 13.95	\$ 552.72-
TOTAL PERSONNEL:	\$ 12,293.15	\$ 153,858.95	\$ 160,714.10	\$ 13.95	\$ 6,869.10-
PURCHASED SERVICES	\$ 115.89-	\$ 49,843.00	\$ 42,067.35	\$ 150.00	\$ 7,625.65
SUPPLIES AND MATERIALS		\$ 5,023.71	\$ 1,230.43	\$ 23.71	\$ 3,769.57
CAPITAL OUTLAY	\$ 38,230.00	\$ 40,300.00	\$ 40,499.47		\$ 199.47-
MISCELLANEOUS OBJECTS					
OTHER USES OF FUNDS		\$ 69,200.00	\$ 69,200.00		
Total Expenditures:	\$ 50,407.26	\$ 318,225.66	\$ 313,711.35	\$ 187.66	\$ 4,326.65
Increase (Decrease) for Period	\$ 164,177.17		\$ 4,496.18		
Fund Balance, End of Period	\$ 55,896.96		\$ 55,896.96		
Current Encumbrances	\$ 187.66		\$ 187.66		
Unencumbered Cash Balance	\$ 55,709.30		\$ 55,709.30		

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DISTRICT AGENCY (022)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 22,014.02		\$ 18,455.93		
Revenue:					
EXTRA CURRIC (STUDENT) ACTIVIT		\$ 25,000.00	\$ 22,750.30		
REFND OF PRIOR YEAR EXPENDITUR	\$ 170.00		\$ 170.00		
Total Revenues:	\$ 170.00	\$ 25,000.00	\$ 22,920.30		
Expenditures:					
PERSONNEL:					
SALARIES		\$ 4,100.00	\$ 4,281.98		\$ 181.98-
FRINGE BENEFITS		\$ 1,500.00	\$ 910.58		\$ 589.42
TOTAL PERSONNEL:	\$ 0.00	\$ 5,600.00	\$ 5,192.56	\$ 0.00	\$ 407.44
PURCHASED SERVICES			\$ 346.05-		\$ 346.05
MISCELLANEOUS OBJECTS		\$ 15,500.00	\$ 14,345.70		\$ 1,154.30
Total Expenditures:		\$ 21,100.00	\$ 19,192.21		\$ 1,907.79
Increase (Decrease) for Period	\$ 170.00		\$ 3,728.09		
Fund Balance, End of Period	\$ 22,184.02		\$ 22,184.02		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 22,184.02		\$ 22,184.02		

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EMPLOYEE BENEFITS SELF INS. (024)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 198,826.07		\$ 2.55		
Revenue:					
MISC. RECEIPTS - LOCAL SOURCES		\$ 450,000.00			
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 450,000.00				
Expenditures:					
PERSONNEL:					
SALARIES					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
MISCELLANEOUS OBJECTS	\$ 12,418.68	\$ 399,056.85	\$ 211,114.84-	\$ 138,769.41	\$ 471,402.28
OTHER USES OF FUNDS			\$ 24,710.00		\$ 24,710.00-
Total Expenditures:	\$ 12,418.68	\$ 399,056.85	\$ 186,404.84-	\$ 138,769.41	\$ 446,692.28
Increase (Decrease) for Period	\$ 12,418.68-		\$ 186,404.84		
Fund Balance, End of Period	\$ 186,407.39		\$ 186,407.39		
Current Encumbrances	\$ 138,769.41		\$ 138,769.41		
Unencumbered Cash Balance	\$ 47,637.98		\$ 47,637.98		

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CLASSROOM FACILITIES MAINT. (034)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 703,847.28		\$ 657,875.12		
Revenue:					
TAXES		\$ 190,000.00	\$ 198,118.37		
UNRESTRICTED GRANTS-IN-AID		\$ 30,000.00	\$ 29,978.63		
RESTRICTED GRANTS-IN-AID	\$ 72,360.76		\$ 72,360.76		
TRANSFERS-IN					
Total Revenues:	\$ 72,360.76	\$ 220,000.00	\$ 300,457.76		
Expenditures:					
PURCHASED SERVICES	\$ 5,409.73	\$ 204,736.00	\$ 146,913.52	\$ 8,408.34	\$ 49,414.14
SUPPLIES AND MATERIALS					
CAPITAL OUTLAY	\$ 2,744.50	\$ 225,000.00	\$ 43,365.55		\$ 181,634.45
MISCELLANEOUS OBJECTS		\$ 200.00			\$ 200.00
Total Expenditures:	\$ 8,154.23	\$ 429,936.00	\$ 190,279.07	\$ 8,408.34	\$ 231,248.59
Increase (Decrease) for Period	\$ 64,206.53		\$ 110,178.69		
Fund Balance, End of Period	\$ 768,053.81		\$ 768,053.81		
Current Encumbrances	\$ 8,408.34		\$ 8,408.34		
Unencumbered Cash Balance	\$ 759,645.47		\$ 759,645.47		

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STUDENT MANAGED ACTIVITY (200)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 29,019.78		\$ 18,711.89		
Revenue:					
EXTRA CURRIC (STUDENT) ACTIVIT REFND OF PRIOR YEAR EXPENDITUR	\$ 5,299.73	\$ 66,235.00	\$ 62,348.09		
Total Revenues:	\$ 5,299.73	\$ 66,235.00	\$ 62,348.09		
Expenditures:					
PERSONNEL:					
SALARIES					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
MISCELLANEOUS OBJECTS	\$ 24,168.90	\$ 72,533.31	\$ 70,909.37	\$ 618.83	\$ 1,005.11
Total Expenditures:	\$ 24,168.90	\$ 72,533.31	\$ 70,909.37	\$ 618.83	\$ 1,005.11
Increase (Decrease) for Period	\$ 18,869.17-		\$ 8,561.28-		
Fund Balance, End of Period	\$ 10,150.61		\$ 10,150.61		
Current Encumbrances	\$ 618.83		\$ 618.83		
Unencumbered Cash Balance	\$ 9,531.78		\$ 9,531.78		

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DISTRICT MANAGED ACTIVITY (300)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 17,145.88-		\$ 23,818.67		
Revenue:					
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 5,605.62	\$ 118,500.00	\$ 107,949.65		
MISC. RECEIPTS - LOCAL SOURCES		\$ 1,500.00			
TRANSFERS-IN	\$ 29,000.00	\$ 135,000.00	\$ 129,000.00		
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR	\$ 40.00		\$ 40.00		
Total Revenues:	\$ 34,645.62	\$ 255,000.00	\$ 236,989.65		
Expenditures:					
PERSONNEL:					
SALARIES		\$ 15,000.00	\$ 16,340.00		\$ 1,340.00-
FRINGE BENEFITS		\$ 8,004.25	\$ 4,666.63	\$ 4.25	\$ 3,333.37
TOTAL PERSONNEL:	\$ 0.00	\$ 23,004.25	\$ 21,006.63	\$ 4.25	\$ 1,993.37
PURCHASED SERVICES	\$ 432.91	\$ 76,070.00	\$ 38,019.40	\$ 192.09	\$ 37,858.51
SUPPLIES AND MATERIALS	\$ 6,156.93	\$ 124,796.00	\$ 137,438.18		\$ 12,642.18-
CAPITAL OUTLAY		\$ 20,310.00	\$ 22,731.43		\$ 2,421.43-
OBJECT CODE 0700 INVALID					
MISCELLANEOUS OBJECTS	\$ 130.00-	\$ 24,050.00	\$ 30,572.78	\$ 80.00	\$ 6,602.78-
OTHER USES OF FUNDS					
Total Expenditures:	\$ 6,459.84	\$ 268,230.25	\$ 249,768.42	\$ 276.34	\$ 18,185.49
Increase (Decrease) for Period	\$ 28,185.78		\$ 12,778.77-		
Fund Balance, End of Period	\$ 11,039.90		\$ 11,039.90		
Current Encumbrances	\$ 276.34		\$ 276.34		
Unencumbered Cash Balance	\$ 10,763.56		\$ 10,763.56		

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DMSA-MUSIC EXPRESS-HS (300 910E)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 498.30-		\$ 8,547.49		
Revenue:					
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 4,147.62	\$ 35,000.00	\$ 39,984.49		
MISC. RECEIPTS - LOCAL SOURCES					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 4,147.62	\$ 35,000.00	\$ 39,984.49		
Expenditures:					
PERSONNEL:					
SALARIES					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PURCHASED SERVICES			\$ 4,975.00		\$ 4,975.00-
SUPPLIES AND MATERIALS	\$ 1,950.00	\$ 43,000.00	\$ 41,857.66		\$ 1,142.34
MISCELLANEOUS OBJECTS					
Total Expenditures:	\$ 1,950.00	\$ 43,000.00	\$ 46,832.66		\$ 3,832.66-
Increase (Decrease) for Period	\$ 2,197.62		\$ 6,848.17-		
Fund Balance, End of Period	\$ 1,699.32		\$ 1,699.32		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 1,699.32		\$ 1,699.32		

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DMSA-ATHLETICS (300 926A)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 27,621.80-		\$ 7.15-		
Revenue:					
EXTRA CURRIC (STUDENT) ACTIVIT		\$ 61,000.00	\$ 49,454.93		
MISC. RECEIPTS - LOCAL SOURCES					
TRANSFERS-IN	\$ 29,000.00	\$ 135,000.00	\$ 129,000.00		
REFND OF PRIOR YEAR EXPENDITUR	\$ 40.00		\$ 40.00		
Total Revenues:	\$ 29,040.00	\$ 196,000.00	\$ 178,494.93		
Expenditures:					
PERSONNEL:					
SALARIES		\$ 15,000.00	\$ 16,340.00		\$ 1,340.00-
FRINGE BENEFITS		\$ 8,004.25	\$ 4,666.63	\$ 4.25	\$ 3,333.37
TOTAL PERSONNEL:	\$ 0.00	\$ 23,004.25	\$ 21,006.63	\$ 4.25	\$ 1,993.37
PURCHASED SERVICES	\$ 285.00-	\$ 70,070.00	\$ 29,483.65	\$ 110.00	\$ 40,476.35
SUPPLIES AND MATERIALS	\$ 1,816.59	\$ 60,546.00	\$ 80,612.49		\$ 20,066.49-
CAPITAL OUTLAY		\$ 20,310.00	\$ 22,731.43		\$ 2,421.43-
OBJECT CODE 0700 INVALID					
MISCELLANEOUS OBJECTS	\$ 130.00-	\$ 13,950.00	\$ 24,636.97	\$ 80.00	\$ 10,766.97-
OTHER USES OF FUNDS					
Total Expenditures:	\$ 1,401.59	\$ 187,880.25	\$ 178,471.17	\$ 194.25	\$ 9,214.83
Increase (Decrease) for Period	\$ 27,638.41		\$ 23.76		
Fund Balance, End of Period	\$ 16.61		\$ 16.61		
Current Encumbrances	\$ 194.25		\$ 194.25		
Unencumbered Cash Balance	\$ 177.64-		\$ 177.64-		

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AUXILIARY SERVICES (401)					
	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 165,688.59		\$ 20,565.62		
Revenue:					
EARNINGS ON INVESTMENTS	\$ 279.13	\$ 7,000.00	\$ 5,337.15		
RESTRICTED GRANTS-IN-AID		\$ 648,000.00	\$ 644,331.79		
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 279.13	\$ 655,000.00	\$ 649,668.94		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 2,133.65	\$ 21,700.00	\$ 23,434.14		\$ 1,734.14-
FRINGE BENEFITS	\$ 349.73	\$ 4,202.82	\$ 4,017.03	\$ 2.82	\$ 182.97
TOTAL PERSONNEL:	\$ 2,483.38	\$ 25,902.82	\$ 27,451.17	\$ 2.82	\$ 1,551.17-
PURCHASED SERVICES	\$ 658.39	\$ 276,209.71	\$ 250,681.64	\$ 61,424.42	\$ 35,896.35-
SUPPLIES AND MATERIALS	\$ 58,382.74	\$ 346,996.08	\$ 287,658.54	\$ 16,820.37	\$ 42,517.17
CAPITAL OUTLAY					
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS		\$ 26,000.00			\$ 26,000.00
OTHER USES OF FUNDS					
Total Expenditures:	\$ 61,524.51	\$ 675,108.61	\$ 565,791.35	\$ 78,247.61	\$ 31,069.65
Increase (Decrease) for Period	\$ 61,245.38-		\$ 83,877.59		
Fund Balance, End of Period	\$ 104,443.21		\$ 104,443.21		
Current Encumbrances	\$ 78,247.61		\$ 78,247.61		
Unencumbered Cash Balance	\$ 26,195.60		\$ 26,195.60		

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PUBLIC SCHOOL PRESCHOOL (439)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 47,852.67-		\$ 0.55-		
Revenue:					
TUITION					
RESTRICTED GRANTS-IN-AID	\$ 10,040.88	\$ 100,000.00	\$ 65,358.44		
TRANSFERS-IN	\$ 12,305.00	\$ 20,000.00	\$ 12,305.00		
ADVANCES-IN	\$ 33,800.00		\$ 33,800.00		
Total Revenues:	\$ 56,145.88	\$ 120,000.00	\$ 111,463.44		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 5,885.92	\$ 68,800.00	\$ 52,434.02		\$ 16,365.98
FRINGE BENEFITS	\$ 2,408.12	\$ 11,206.57	\$ 19,834.70	\$ 6.57	\$ 8,634.70-
TOTAL PERSONNEL:	\$ 8,294.04	\$ 80,006.57	\$ 72,268.72	\$ 6.57	\$ 7,731.28
PURCHASED SERVICES					
SUPPLIES AND MATERIALS					
CAPITAL OUTLAY					
OTHER USES OF FUNDS		\$ 39,195.00	\$ 39,195.00		
Total Expenditures:	\$ 8,294.04	\$ 119,201.57	\$ 111,463.72	\$ 6.57	\$ 7,731.28
Increase (Decrease) for Period	\$ 47,851.84		\$ 0.28-		
Fund Balance, End of Period	\$ 0.83-		\$ 0.83-		
Current Encumbrances	\$ 6.57		\$ 6.57		
Unencumbered Cash Balance	\$ 7.40-		\$ 7.40-		

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DATA COMMUNICATION FUND (451)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 9,082.70		\$ 82.70		
Revenue:					
RESTRICTED GRANTS-IN-AID		\$ 9,000.00	\$ 9,000.00		
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00		
Expenditures:					
PURCHASED SERVICES		\$ 9,083.00		\$ 9,083.00	
Total Expenditures:	\$ 9,083.00			\$ 9,083.00	
Increase (Decrease) for Period	\$ 0.00		\$ 9,000.00		
Fund Balance, End of Period	\$ 9,082.70		\$ 9,082.70		
	=====		=====		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 9,082.70		\$ 9,082.70		
	=====		=====		

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VOCATIONAL EDUC. ENHANCEMENTS (461)

	June 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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MISCELLANEOUS STATE GRANT FUND (499)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 9,985.76-		\$ 3,088.24		
Revenue:					
RESTRICTED GRANTS-IN-AID					
TRANSFERS-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:					
Expenditures:					
PERSONNEL:					
SALARIES					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PURCHASED SERVICES	\$ 13,074.00-				
SUPPLIES AND MATERIALS	\$ 2,095.80	\$ 2,096.00	\$ 2,095.80		\$.20
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS					
OTHER USES OF FUNDS					
Total Expenditures:	\$ 10,978.20-	\$ 2,096.00	\$ 2,095.80		\$.20
Increase (Decrease) for Period	\$ 10,978.20		\$ 2,095.80-		
Fund Balance, End of Period	\$ 992.44		\$ 992.44		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 992.44		\$ 992.44		

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RACE TO THE TOP (506)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 604.50		\$ 604.50		
Revenue:					
MISC. RECEIPTS - LOCAL SOURCES					
Total Revenues:					
Expenditures:					
PERSONNEL:					
SALARIES					
FRINGE BENEFITS					
TOTAL PERSONNEL:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PURCHASED SERVICES					
Total Expenditures:					
Increase (Decrease) for Period	\$ 0.00		\$ 0.00		
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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	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 193,608.60-		\$ 199,408.60-		
Revenue:					
RESTRICTED GRANTS-IN-AID	\$ 88,050.79	\$ 1,340,000.00	\$ 1,170,335.28		
ADVANCES-IN	\$ 140,000.00		\$ 140,000.00		
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 228,050.79	\$ 1,340,000.00	\$ 1,310,335.28		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 17,520.64	\$ 189,755.00	\$ 204,577.08		\$ 14,822.08-
FRINGE BENEFITS	\$ 6,451.68	\$ 37,623.17	\$ 81,770.08	\$ 13.17	\$ 44,160.08-
TOTAL PERSONNEL:	\$ 23,972.32	\$ 227,378.17	\$ 286,347.16	\$ 13.17	\$ 58,982.16-
PURCHASED SERVICES	\$ 183.00	\$ 843,094.05	\$ 782,230.32	\$ 18,051.30	\$ 42,812.43
SUPPLIES AND MATERIALS	\$ 10,140.51	\$ 63,705.88	\$ 42,202.84	\$ 1,924.67	\$ 19,578.37
CAPITAL OUTLAY		\$ 3,700.00			\$ 3,700.00
MISCELLANEOUS OBJECTS					
OTHER USES OF FUNDS					
Total Expenditures:	\$ 34,295.83	\$ 1,137,878.10	\$ 1,110,780.32	\$ 19,989.14	\$ 7,108.64
Increase (Decrease) for Period	\$ 193,754.96		\$ 199,554.96		
Fund Balance, End of Period	\$ 146.36		\$ 146.36		
Current Encumbrances	\$ 19,989.14		\$ 19,989.14		
Unencumbered Cash Balance	\$ 19,842.78-		\$ 19,842.78-		

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TITLE II D - TECHNOLOGY (533)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 75.92		\$ 75.92		
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					
OTHER USES OF FUNDS					
Total Expenditures:					
Increase (Decrease) for Period	\$ 0.00		\$ 0.00		
Fund Balance, End of Period	\$ 75.92		\$ 75.92		
Current Encumbrances	\$ 0.00		\$ 0.00		
Unencumbered Cash Balance	\$ 75.92		\$ 75.92		

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TITLE I SCHOOL IMPROVEMENT A (536)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 68,937.53-		\$ 12.48		
Revenue:					
RESTRICTED GRANTS-IN-AID	\$ 60,215.46	\$ 12,500.00	\$ 79,114.38		
TRANSFERS-IN					
ADVANCES-IN	\$ 76,800.00	\$ 197,500.00	\$ 76,800.00		
Total Revenues:	\$ 137,015.46	\$ 210,000.00	\$ 155,914.38		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 51.02	\$ 6,435.00	\$ 5,845.43		\$ 589.57
FRINGE BENEFITS	\$ 32.53	\$ 1,312.70	\$ 1,028.81	\$ 12.70	\$ 271.19
TOTAL PERSONNEL:	\$ 83.55	\$ 7,747.70	\$ 6,874.24	\$ 12.70	\$ 860.76
PURCHASED SERVICES	\$ 66,535.90	\$ 182,495.54	\$ 122,306.70	\$ 33,321.51	\$ 26,867.33
SUPPLIES AND MATERIALS	\$ 1,365.28	\$ 17,952.80	\$ 13,452.72		\$ 4,500.08
OTHER USES OF FUNDS			\$ 13,200.00		\$ 13,200.00-
Total Expenditures:	\$ 67,984.73	\$ 208,196.04	\$ 155,833.66	\$ 33,334.21	\$ 19,028.17
Increase (Decrease) for Period	\$ 69,030.73		\$ 80.72		
Fund Balance, End of Period	\$ 93.20		\$ 93.20		
Current Encumbrances	\$ 33,334.21		\$ 33,334.21		
Unencumbered Cash Balance	\$ 33,241.01-		\$ 33,241.01-		

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TITLE I DISADVANTAGED CHILDREN (572)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 517,972.69-		\$ 404,219.84-		
Revenue:					
MISC. RECEIPTS - LOCAL SOURCES					
RESTRICTED GRANTS-IN-AID					
RESTRICTED GRANTS-IN-AID	\$ 285,509.10	\$ 2,601,000.00	\$ 1,537,864.93		
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 285,509.10	\$ 2,601,000.00	\$ 1,537,864.93		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 92,221.16	\$ 1,198,389.42	\$ 894,689.73		\$ 303,699.69
FRINGE BENEFITS	\$ 29,402.75	\$ 351,074.62	\$ 289,873.53	\$ 105.12	\$ 61,095.97
TOTAL PERSONNEL:	\$ 121,623.91	\$ 1,549,464.04	\$ 1,184,563.26	\$ 105.12	\$ 364,795.66
PURCHASED SERVICES	\$ 76,858.83	\$ 413,016.19	\$ 313,159.61	\$ 67,839.23	\$ 32,017.35
SUPPLIES AND MATERIALS	\$ 118,896.68	\$ 233,749.69	\$ 185,765.23	\$ 16,348.00	\$ 31,636.46
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS					
OTHER USES OF FUNDS					
Total Expenditures:	\$ 317,379.42	\$ 2,196,229.92	\$ 1,683,488.10	\$ 84,292.35	\$ 428,449.47
Increase (Decrease) for Period	\$ 31,870.32-		\$ 145,623.17-		
Fund Balance, End of Period	\$ 549,843.01-		\$ 549,843.01-		
Current Encumbrances	\$ 84,292.35		\$ 84,292.35		
Unencumbered Cash Balance	\$ 634,135.36-		\$ 634,135.36-		

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TITLE V INNOVATIVE EDUC PGM (573)

	June 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)

	June 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)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 23,993.39-		\$ 1.02		
Revenue:					
RESTRICTED GRANTS-IN-AID	\$ 8,178.00	\$ 30,400.00	\$ 27,421.21		
TRANSFERS-IN	\$ 12,815.00	\$ 13,100.00	\$ 12,815.00		
ADVANCES-IN	\$ 3,000.00		\$ 3,000.00		
Total Revenues:	\$ 23,993.00	\$ 43,500.00	\$ 43,236.21		
Expenditures:					
PERSONNEL:					
SALARIES		\$ 31,000.18	\$ 27,914.96		\$ 3,085.22
FRINGE BENEFITS		\$ 4,200.28	\$ 5,502.96	\$.46	\$ 1,303.14-
TOTAL PERSONNEL:	\$ 0.00	\$ 35,200.46	\$ 33,417.92	\$ 0.46	\$ 1,782.08
PURCHASED SERVICES		\$ 8,178.00	\$ 8,387.70		\$ 209.70-
SUPPLIES AND MATERIALS			\$ 1,432.00		\$ 1,432.00-
OTHER USES OF FUNDS					
Total Expenditures:		\$ 43,378.46	\$ 43,237.62	\$.46	\$ 140.38
Increase (Decrease) for Period	\$ 23,993.00		\$ 1.41-		
Fund Balance, End of Period	\$ 0.39-		\$ 0.39-		
Current Encumbrances	\$ 0.46		\$ 0.46		
Unencumbered Cash Balance	\$ 0.85-		\$ 0.85-		

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IMPROVING TEACHER QUALITY (590)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 11,331.52-		\$ 35.30		
Revenue:					
RESTRICTED GRANTS-IN-AID		\$ 216,000.00	\$ 163,239.92		
TRANSFERS-IN					
ADVANCES-IN	\$ 21,200.00		\$ 21,200.00		
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 21,200.00	\$ 216,000.00	\$ 184,439.92		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 7,205.08	\$ 94,155.58	\$ 107,010.33		\$ 12,854.75-
FRINGE BENEFITS	\$ 2,623.04	\$ 27,810.63	\$ 33,937.74	\$ 10.63	\$ 6,137.74-
TOTAL PERSONNEL:	\$ 9,828.12	\$ 121,966.21	\$ 140,948.07	\$ 10.63	\$ 18,992.49-
PURCHASED SERVICES		\$ 90,313.65	\$ 22,886.79	\$ 183.23	\$ 67,243.63
SUPPLIES AND MATERIALS		\$ 3,000.00		\$ 3,000.00	
MISCELLANEOUS OBJECTS					
OTHER USES OF FUNDS			\$ 20,600.00		\$ 20,600.00-
Total Expenditures:	\$ 9,828.12	\$ 215,279.86	\$ 184,434.86	\$ 3,193.86	\$ 27,651.14
Increase (Decrease) for Period	\$ 11,371.88		\$ 5.06		
Fund Balance, End of Period	\$ 40.36		\$ 40.36		
Current Encumbrances	\$ 3,193.86		\$ 3,193.86		
Unencumbered Cash Balance	\$ 3,153.50-		\$ 3,153.50-		

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MISCELLANEOUS FED. GRANT FUND (599)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Fund Balance, Beg. of Period	\$ 5,759.58-		\$ 4,044.18		
Revenue:					
RESTRICTED GRANTS-IN-AID	\$ 9,803.76	\$ 32,000.00	\$ 10,553.76		
ADVANCES-IN					
REFND OF PRIOR YEAR EXPENDITUR					
Total Revenues:	\$ 9,803.76	\$ 32,000.00	\$ 10,553.76		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 497.45	\$ 2,745.00	\$ 497.45		\$ 2,247.55
FRINGE BENEFITS	\$ 169.10	\$ 471.00	\$ 169.10		\$ 301.90
TOTAL PERSONNEL:	\$ 666.55	\$ 3,216.00	\$ 666.55	\$ 0.00	\$ 2,549.45
PURCHASED SERVICES		\$ 22,171.21	\$ 9,370.00		\$ 12,801.21
SUPPLIES AND MATERIALS		\$ 6,184.00	\$ 1,183.76	\$ 5,000.00	\$.24
CAPITAL OUTLAY					
CAPITAL OUTLAY					
MISCELLANEOUS OBJECTS					
OTHER USES OF FUNDS					
Total Expenditures:	\$ 666.55	\$ 31,571.21	\$ 11,220.31	\$ 5,000.00	\$ 15,350.90
Increase (Decrease) for Period	\$ 9,137.21		\$ 666.55-		
Fund Balance, End of Period	\$ 3,377.63		\$ 3,377.63		
	=====		=====		
Current Encumbrances	\$ 5,000.00		\$ 5,000.00		
Unencumbered Cash Balance	\$ 1,622.37-		\$ 1,622.37-		
	=====		=====		

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Fiscal Year Budget
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June 1, 2018 through June 30, 2018

Aggregate of Funds					
	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Total Fund Balance, Beg. of Period	\$ 8,250,276.74		\$ 6,350,827.12		
Revenue:					
TAXES	\$ 2,478.07	\$ 20,605,398.00	\$ 20,932,292.81		
TUITION	\$ 5,021.79	\$ 600,000.00	\$ 509,768.36		
TRANSPORTATION FEES		\$ 70,000.00	\$ 24,622.15		
EARNINGS ON INVESTMENTS	\$ 10,349.35	\$ 62,500.00	\$ 85,651.90		
FOOD SERVICES	\$ 57,900.70	\$ 190,000.00	\$ 228,605.88		
EXTRA CURRIC (STUDENT) ACTIVIT	\$ 26,322.38	\$ 309,735.00	\$ 289,360.68		
CLASSROOM MATERIALS AND FEES	\$ 5,907.95	\$ 28,000.00	\$ 24,031.54		
MISC. RECEIPTS - LOCAL SOURCES	\$ 144,634.57	\$ 867,500.00	\$ 407,733.66		
OTHER RECEIPTS - LOCAL SOURCES					
UNRESTRICTED GRANTS-IN-AID					
RESTRICTED GRANTS-IN-AID	\$ 32,620.54	\$ 70,000.00	\$ 76,822.16		
UNRESTRICTED GRANTS-IN-AID	\$ 1,856,707.46	\$ 26,554,847.00	\$ 26,735,326.53		
RESTRICTED GRANTS-IN-AID	\$ 310,490.42	\$ 2,039,975.00	\$ 1,752,045.56		
REVENUE FOR/ON BEHALF SCL DIST					
RESTRICTED GRANTS-IN-AID	\$ 592,584.09	\$ 5,656,900.00	\$ 4,618,171.41		
TRANSFERS-IN	\$ 156,209.00	\$ 311,100.00	\$ 256,209.00		
ADVANCES-IN	\$ 328,324.00	\$ 367,812.00	\$ 498,636.00		
REFND OF PRIOR YEAR EXPENDITUR	\$ 1,370.00		\$ 5,719.28		
Total Revenues:	\$ 3,530,920.32	\$ 57,733,767.00	\$ 56,444,996.92		
Expenditures:					
PERSONNEL:					
SALARIES	\$ 1,996,729.23	\$ 26,433,375.18	\$ 25,967,345.80		\$ 466,029.38
FRINGE BENEFITS	\$ 793,780.07	\$ 9,546,120.94	\$ 9,471,786.41	\$ 3,070.62	\$ 71,263.91
TOTAL PERSONNEL:	\$ 2,790,509.30	\$ 35,979,496.12	\$ 35,439,132.21	\$ 3,070.62	\$ 537,293.29
PURCHASED SERVICES	\$ 804,627.55	\$ 13,054,953.41	\$ 11,805,375.10	\$ 474,801.13	\$ 774,777.18
SUPPLIES AND MATERIALS	\$ 255,643.96	\$ 2,791,892.20	\$ 2,188,800.12	\$ 284,489.07	\$ 318,603.01
CAPITAL OUTLAY	\$ 37,315.13	\$ 864,234.12	\$ 699,008.28	\$ 1,535.98	\$ 163,689.86
OBJECT CODE 0700 INVALID					
MISCELLANEOUS OBJECTS	\$ 454,196.36	\$ 5,638,369.74	\$ 4,954,291.57	\$ 165,898.44	\$ 518,179.73
OTHER USES OF FUNDS	\$ 484,533.00	\$ 695,070.00	\$ 754,845.00		\$ 59,775.00-
Total Expenditures:	\$ 4,826,825.30	\$ 59,024,015.59	\$ 55,841,452.28	\$ 929,795.24	\$ 2,252,768.07
Increase (Decrease) for Period	\$ 1,295,904.98-		\$ 603,544.64		
Total Fund Balance, End of Period	\$ 6,954,371.76		\$ 6,954,371.76		

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Aggregate of Funds (cont'd)

	June Activity	Annual Budget	FYTD Activity	Encumbrances	Unencumbered Balance
Total Current Encumbrances	\$ 929,795.24		\$ 929,795.24		
Total Unencumbered Cash Balance	\$ 6,024,576.52		\$ 6,024,576.52		

CHECKS PAID FOR MONTH

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GARFIELD HTS. BOARD OF EDUC.
 SORT BY ISSUE DATE
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SEQ	DESCRIPTION	TRAN NUMBER	P.O. NUMBER	IT NO	INVOICE NUMBER	TRAN DATE	TI	FND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	ITEM	AMOUNT
Check: 104189 Type: W Date: 07/18/17 Vendor: FONTIELLA VIERA Vendor#: 050118 Stat/Date: VOID: 06/30/18 Bank: 1																	
0001	2016-2017 Payment-In-Lieu		0180201	0001	F.V-16/17	07/17/17	05	001	2821	481	0000	000000	705	00	078		500.00
Check total: \$500.00																	
Check: 104382 Type: W Date: 07/26/17 Vendor: MATTHWE JARUBAS Vendor#: 080442 Stat/Date: VOID: 06/30/18 Bank:																	
0001	Scholarship - Coca Cola		0172114	0001	Scholarship	07/26/17	05	007	2590	881	912C	000000	600	00	000		500.00
Check total: \$500.00																	
Check: 105030 Type: W Date: 10/12/17 Vendor: MELVIN PARKER Vendor#: 702703 Stat/Date: VOID: 06/30/18 Bank:																	
0001	fees/fall season/ofc etc/		0180392	0003	M.P-9/20/17	10/11/17	05	300	4510	419	926A	000000	500	00	000		35.00
Check total: \$35.00																	
Check: 105214 Type: W Date: 10/26/17 Vendor: MARTIN NALEPA Vendor#: 703564 Stat/Date: VOID: 06/30/18 Bank:																	
0001	fees/fall season/ofc etc/		0180392	0002	M.N-10/12/17	10/25/17	05	300	4530	849	926A	000000	600	00	000		50.00
Check total: \$50.00																	
Check: 105216 Type: W Date: 10/26/17 Vendor: MELVIN PARKER Vendor#: 702703 Stat/Date: VOID: 06/30/18 Bank:																	
0001	fees/fall season/ofc etc/		0180392	0001	M.P-10/12/17	10/25/17	05	300	4510	849	926A	000000	600	00	000		40.00
Check total: \$40.00																	
Check: 105217 Type: W Date: 10/26/17 Vendor: MICHAEL FONTONE Vendor#: 703550 Stat/Date: VOID: 06/30/18 Bank:																	
0001	fees/fall season/ofc etc/		0180392	0001	M.F-10/21/17	10/25/17	05	300	4510	849	926A	000000	600	00	000		40.00
Check total: \$40.00																	
Check: 105293 Type: W Date: 11/09/17 Vendor: AT&T Vendor#: 150101 Stat/Date: VOID: 06/30/18 Bank: 1																	
0001	Telephone service for the		0180244	0001	216332074010	10/22/17	05	001	2910	441	0000	000000	000	00	007		100.13
0002	Telephone service for the		0180244	0001	216662287310	10/19/17	05	001	2910	441	0000	000000	000	00	007		121.18
0003	Telephone service for the		0180244	0001	216662586610	10/19/17	05	001	2910	441	0000	000000	000	00	007		55.39
Check total: \$276.70																	
Check: 105753 Type: W Date: 12/29/17 Vendor: MELVIN PARKER Vendor#: 702703 Stat/Date: VOID: 06/30/18 Bank:																	
0001	Winter 17/18/Officials &		0181116	0002	M.P-11/29/17	12/29/17	05	300	4530	419	926A	000000	600	00	000		40.00
0002	Winter 17/18/Officials &		0181116	0003	M.P-12/5/17	12/29/17	05	300	4510	419	926A	000000	500	00	000		70.00
Check total: \$110.00																	
Check: 105928 Type: W Date: 01/19/18 Vendor: CODY MCCONAHA Vendor#: 703378 Stat/Date: VOID: 06/30/18 Bank:																	
0001	Winter 17/18/Officials &		0181116	0001	C.M-12/16/17	01/19/18	05	300	4510	419	926A	000000	600	00	000		35.00
Check total: \$35.00																	
Check: 106231 Type: W Date: 02/09/18 Vendor: CODY MCCONAHA Vendor#: 703378 Stat/Date: VOID: 06/30/18 Bank:																	

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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	Winter 17/18/Officials &		0181116	0001	C.M-2/3/18	02/09/18	05	300	4510	419	926A	000000	600	00	000		35.00	
																	Check total:	\$35.00
Check: 106417 Type: W Date: 02/23/18 Vendor: MELVIN PARKER Vendor#: 702703 Stat/Date: VOID: 06/30/18 Bank:																		
0001	Winter 17/18/Officials &		0181116	0003	M.P-2/13/18	02/23/18	05	300	4510	419	926A	000000	500	00	000		70.00	
																	Check total:	\$70.00
Check: 106755 Type: W Date: 03/28/18 Vendor: QUADSTAR DIGITAL Vendor#: 170118 Stat/Date: VOID: 06/12/18 Bank: 1																		
0001	Open PO for Apple Repairs		0181621	0001	0058691	02/21/18	05	001	2211	429	0000	000000	815	00	015		49.00	
																	Check total:	\$49.00
Check: 107398 Type: W Date: 05/24/18 Vendor: CENGAGE LEARNING Vendor#: 832591 Stat/Date: VOID: 06/26/18 Bank:																		
0001	Please see attached quote		0182034	0001	63619447	05/03/18	05	401	3260	521	9019	000000	410	00	000		352.00	
0002	Please see attached quote		0182042	0001	63619667	05/03/18	05	401	3260	511	9019	000000	410	00	000		1,158.30	
																	Check total:	\$1,510.30
Check: 107543 Type: W Date: 06/11/18 Vendor: BOBBIE MARKSBERRY Vendor#: 831533 Stat/Date: RECONCILED:06/12/18 Bank: 1																		
0001	Spousal Reimbursement		0181742	0001	MARKSB04-06	06/11/18	05	024	2510	856	9241	000000	000	00	000		375.00	
																	Check total:	\$375.00
Check: 107544 Type: W Date: 06/11/18 Vendor: MARCIA UNGER Vendor#: 006280 Stat/Date: RECONCILED:06/12/18 Bank: 1																		
0001	Spousal Reimbursement		0181742	0001	UNGER0618	06/11/18	05	024	2510	856	9241	000000	000	00	000		125.00	
																	Check total:	\$125.00
Check: 107545 Type: W Date: 06/11/18 Vendor: MARY ANN MARSHALL Vendor#: 130204 Stat/Date: RECONCILED:06/12/18 Bank: 1																		
0001	Spousal Reimbursement		0181742	0001	MARSHALL04-05	06/11/18	05	024	2510	856	9241	000000	000	00	000		240.00	
																	Check total:	\$240.00
Check: 107546 Type: W Date: 06/11/18 Vendor: MATTHEW MIHALYOV Vendor#: 130081 Stat/Date: RECONCILED:06/12/18 Bank: 1																		
0001	Spousal Reimbursement		0181742	0001	MIHALYOV0608	06/11/18	05	024	2510	856	9241	000000	000	00	000		62.50	
																	Check total:	\$62.50
Check: 107547 Type: W Date: 06/11/18 Vendor: MICHELLE HADDEN Vendor#: 130329 Stat/Date: RECONCILED:06/12/18 Bank: 1																		
0001	Spousal Reimbursement		0181742	0001	HADDEN0503-0607	06/11/18	05	024	2510	856	9241	000000	000	00	000		128.76	
																	Check total:	\$128.76
Check: 107548 Type: W Date: 06/11/18 Vendor: MINA MALAKOOTI Vendor#: 130384 Stat/Date: RECONCILED:06/12/18 Bank: 1																		
0001	Spousal Reimbursement		0181742	0001	MALAKOOTI03-05	06/11/18	05	024	2510	856	9241	000000	000	00	000		337.50	
																	Check total:	\$337.50
Check: 107549 Type: W Date: 06/11/18 Vendor: STEPHANIE SEICHKO Vendor#: 832333 Stat/Date: RECONCILED:06/12/18 Bank: 1																		

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SEQ	DESCRIPTION	TRAN NUMBER	P.O. NUMBER	IT NO	INVOICE NUMBER	TRAN DATE	TI	FND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	ITEM	AMOUNT	
0001	Spousal Reimbursement		0181742	0001	SEICKO12-04	06/11/18	05	024	2510	856	9241	000000	000	00	000		473.60	
																	Check total:	\$473.60
Check: 107550 Type: W Date: 06/12/18 Vendor: QUADSTAR DIGITAL Vendor#: 170118 Stat/Date: RECONCILED:06/13/18 Bank: 1																		
0001	Open PO for Apple Repairs		0181621	0001	00058691	02/21/18	05	001	2211	429	0000	000000	815	00	015		49.00	
																	Check total:	\$49.00
Check: 107551 Type: W Date: 06/12/18 Vendor: OHIO SCHOOLS COUNCIL-LIFE Vendor#: 150183 Stat/Date: RECONCILED:06/13/18 Bank: 1																		
0001	Life Insurance Premiums		0181651	0001	JUN 2018	05/15/18	05	024	2510	856	9242	000000	000	00	000		2,031.96	
																	Check total:	\$2,031.96
Check: 107552 Type: W Date: 06/12/18 Vendor: PNC Vendor#: 080454 Stat/Date: RECONCILED:06/13/18 Bank: 1																		
0001	Science Materials needed		0180001	0001	MAY 2018	05/15/18	05	001	1110	511	916S	000000	100	00	001		24.79	
0002	Principal supplies		0180020	0001	MAY 2018	05/15/18	05	018	4600	890	912G	000000	100	00	000		41.98	
0003	Science Supplies 2017/18		0180397	0001	MAY 2018	05/15/18	05	001	1110	511	916S	000000	200	00	002		8.61	
0004	Items needed for school y		0180522	0001	MAY 2018	05/15/18	05	001	1110	511	916S	000000	400	00	004		5.37	
0005	Items needed for William		0180984	0001	MAY 2018	05/15/18	05	018	4600	890	942G	000000	400	00	000		226.82	
0006	Misc. Expenses for		0181336	0001	MAY 2018	05/15/18	05	001	2840	581	0000	000000	705	00	078		68.28	
0007	Maintenance items		0181597	0001	MAY 2018	05/15/18	05	001	2720	572	0000	000000	703	00	078		414.00	
0008	Principal Credit Card		0181698	0001	MAY 2018	05/15/18	05	018	4600	890	922G	000000	200	00	000		209.71	
0009	Pens from National Pen Co		0181816	0001	MAY 2018	05/15/18	05	001	2290	519	0000	000000	835	00	023		59.00	
0010	Shipping & Handling		0181816	0002	MAY 2018	05/15/18	05	001	2290	519	0000	000000	835	00	023		18.99	
0011	First Books - shipping co		0181855	0001	MAY 2018	05/15/18	05	572	3290	511	9018	000000	000	00	000		36.00	
0012	Yearbooks for select staf		0181882	0001	MAY 2018	05/15/18	05	300	4680	419	922Y	000000	600	00	000		717.91	
0013	NHS Pins for Banquet		0181883	0001	MAY 2018	05/15/18	05	200	4141	891	905H	000000	600	00	000		796.45	
0014	PNC-Teresa's Pizza		0181887	0001	MAY 2018	05/15/18	05	018	4600	890	912G	000000	100	00	000		33.00	
0015	Carnival Savers.com order		0181930	0001	MAY 2018	05/15/18	05	018	4600	890	912G	000000	100	00	000		203.05	
0016	Hotel and parking expense		0181932	0001	MAY 2018	05/15/18	05	001	2310	432	0000	000000	852	00	025		552.00	
0017	Maintenance items		0181935	0001	MAY 2018	05/15/18	05	001	2720	572	0000	000000	703	00	078		3,399.09	
0018	Shipping charges for book		0181946	0001	MAY 2018	05/15/18	05	572	1270	511	9018	000000	000	00	000		31.20	
0019	Chamber of Commerce State		0181949	0001	MAY 2018	05/15/18	05	001	2310	433	0000	000000	900	00	007		120.00	
0020	Southwest - Airfare for 7		0181973	0001	MAY 2018	05/15/18	05	572	2213	432	9018	000000	500	00	000		4,451.72	
0021	LITTLE CESARS		0181989	0001	MAY 2018	05/15/18	05	018	4600	890	952G	000000	500	00	000		20.00	
0022	Science Supplies		0182002	0001	MAY 2018	05/15/18	05	009	2620	551	9650	000000	600	00	000		30.00	
0023	Tiffany's - refreshments		0182010	0001	MAY 2018	05/15/18	05	572	3290	511	9018	000000	500	00	000		1,062.00	
0024	PEP Special Training - 3		0182020	0001	MAY 2018	05/15/18	05	001	2213	411	0000	000000	822	00	022		225.00	
0025	Task Force Meeting Lunch		0182027	0001	MAY 2018	05/15/18	05	018	4600	890	902G	000000	600	00	000		455.67	
0026	Giant Eagle-Soda, Plates		0182052	0001	MAY 2018	05/15/18	05	018	4600	890	912G	000000	100	00	000		31.52	
0027	REFRESHMENTS FOR PD TRAIN		0182063	0001	MAY 2018	05/15/18	05	018	4600	890	952G	000000	500	00	000		54.00	
0028	PET SUPPLIES FOR CLASSROO		0182198	0001	MAY 2018	05/15/18	05	018	4600	890	952G	000000	500	00	000		45.77	
0029	Constant contact for Mr's		0182236	0001	MAY 2018	05/15/18	05	001	2211	429	0000	000000	815	00	015		102.60	
																	Check total:	\$13,444.53
(Multi-bank check)																		
Check: 107553 Type: W Date: 06/12/18 Vendor: SUBURBAN HEALTH CONSORTIUM Vendor#: 180322 Stat/Date: RECONCILED:06/13/18 Bank: 1																		
					HUNTINGTON BANK													
0001	Health Insurance Premiums		0181174	0001	JUN 2018	05/15/18	05	024	2510	856	9241	000000	000	00	000		417,248.83	
																	Check total:	\$417,248.83

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SEQ	DESCRIPTION	TRAN NUMBER	P.O. NUMBER	IT NO	INVOICE NUMBER	TRAN DATE	ACCOUNT CODE DISTRIBUTION							ITEM	AMOUNT		
							TI	FND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB		
Check: 107554 Type: W Date: 06/12/18 Vendor: CINTAS CORPORATION		Vendor#: 832680 Stat/Date: RECONCILED:06/20/18 Bank: 1															
0001	linen service for High	0180521	0001	012-07618-05	05/01/18	05	006	3190	429	0000	000000	600	00	000			238.56
0002	linen service for Middle	0180521	0002	012-07618-05	05/01/18	05	006	3190	429	0000	000000	500	00	000			159.04
																Check total:	\$397.60
Check: 107555 Type: W Date: 06/12/18 Vendor: COCA-COLA BEVERAGES LLC		Vendor#: 030384 Stat/Date: RECONCILED:06/15/18 Bank: 1															
0001	Food Service Drinks for H	0181271	0001	601875914-05	05/07/18	05	006	3120	560	0000	000000	600	00	000			310.58
																Check total:	\$310.58
Check: 107556 Type: W Date: 06/12/18 Vendor: DAIRYMENS/ BORDEN DAIRY OF OHIO		Vendor#: 040073 Stat/Date: RECONCILED:06/15/18 Bank: 1															
0001	milk/juice for	0181218	0001	2078316	05/05/18	05	006	3120	560	0000	000000	500	00	000			1,026.95
0002	milk/juice for	0181218	0001	2087513	05/12/18	05	006	3120	560	0000	000000	500	00	000			874.50
0003	milk/juice for	0181218	0001	2096642	05/19/18	05	006	3120	560	0000	000000	500	00	000			813.40
0004	milk for hs elm wf may 20	0182012	0001	2078316	05/05/18	05	006	3120	560	0000	000000	600	00	000			1,544.60
0005	milk for hs elm wf may 20	0182012	0001	2087513	05/12/18	05	006	3120	560	0000	000000	600	00	000			1,352.35
0006	milk for hs elm wf may 20	0182012	0001	2096642	05/19/18	05	006	3120	560	0000	000000	600	00	000			1,289.70
																Check total:	\$6,901.50
Check: 107557 Type: W Date: 06/12/18 Vendor: GORDON FOOD SERVICE ATTN: CREDIT DEPARTMENT		Vendor#: 070448 Stat/Date: RECONCILED:06/18/18 Bank: 1															
0001	food/supplies for	0181217	0001	509090017-05	05/03/18	05	006	3120	560	0000	000000	500	00	000			9,601.11
0002	Food Purchasing for WF EL	0181270	0001	509090025-05	05/03/18	05	006	3120	560	0000	000000	600	00	000			19,273.38
																Check total:	\$28,874.49
Check: 107558 Type: W Date: 06/12/18 Vendor: JOSHEN PAPER & PACKAGING		Vendor#: 100209 Stat/Date: RECONCILED:06/15/18 Bank: 1															
0001	paper product for food se	0182026	0001	4223995	05/03/18	05	006	3120	560	0000	000000	600	00	000			578.94
0002	paper product for food se	0182026	0001	4226937	05/08/18	05	006	3120	560	0000	000000	600	00	000			954.45
0003	paper product for food se	0182026	0001	4231465	05/15/18	05	006	3120	560	0000	000000	600	00	000			454.80
																Check total:	\$1,988.19
Check: 107559 Type: W Date: 06/12/18 Vendor: NICKLES BAKERY		Vendor#: 140329 Stat/Date: RECONCILED:06/18/18 Bank: 1															
0001	bread,rolls, buns for	0181220	0001	01-0273961-05	05/01/18	05	006	3120	560	0000	000000	500	00	000			249.61
0002	Food Service Bread for EL	0181274	0001	01-0114587-05	05/01/18	05	006	3120	560	0000	000000	600	00	000			96.17
0003	Food Service Bread for EL	0181274	0001	01-0135491-05	05/01/18	05	006	3120	560	0000	000000	600	00	000			234.43
0004	Food Service Bread for EL	0181274	0001	01-0135517-05	05/01/18	05	006	3120	560	0000	000000	600	00	000			120.84
																Check total:	\$701.05
Check: 107560 Type: W Date: 06/13/18 Vendor: ALLEN SLUKA		Vendor#: 010270 Stat/Date: RECONCILED:06/14/18 Bank: 1															
0001	Reimbursement for use of	0180202	0001	FEB- MAR 2018	06/13/18	05	001	2690	441	0000	000000	000	00	007			100.00
																Check total:	\$100.00
Check: 107561 Type: W Date: 06/13/18 Vendor: AT&T		Vendor#: 150101 Stat/Date: RECONCILED:06/19/18 Bank: 1															
0001	Telephone service for the	0181740	0001	216332074005	05/22/18	05	001	2910	441	0000	000000	000	00	007			102.30

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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	
0002	Telephone service for the		0181740	0001	216883110405	05/28/18	05	001	2910	441	0000	000000	000	00	007		45.31	
0003	Telephone service for the		0181740	0001	216R93187805	05/25/18	05	001	2910	441	0000	000000	000	00	007		958.88	
																	Check total:	\$1,106.49
Check: 107562 Type: W Date: 06/13/18 Vendor: BEYOND WORDS MUSIC & DANCE Vendor#: 833080 Stat/Date: RECONCILED:06/18/18 Bank:																		
					CENTER FOR AUTISM, LLC													
0001	Open PO for Autism class		0180421	0001	0005006	06/01/18	05	516	1231	511	9018	000000	813	00	013		460.00	
																	Check total:	\$460.00
Check: 107563 Type: W Date: 06/13/18 Vendor: BLICK ART MATERIALS Vendor#: 040212 Stat/Date: RECONCILED:06/19/18 Bank:																		
0001	Please see atttache quote		0182022	0001	9429186	05/18/18	05	401	3260	511	9019	000000	410	00	000		3,080.29	
0002	Please see atttache quote		0182022	0001	9446343	05/23/18	05	401	3260	511	9019	000000	410	00	000		197.07	
0003	Please see atttache quote		0182022	0001	9451462	05/24/18	05	401	3260	511	9019	000000	410	00	000		12.26	
0004	Please see atttache quote		0182022	0001	9456400	05/25/18	05	401	3260	511	9019	000000	410	00	000		12.26	
																	Check total:	\$3,277.36
Check: 107564 Type: W Date: 06/13/18 Vendor: BROOKE PILLETS Vendor#: 832501 Stat/Date: RECONCILED:06/14/18 Bank: 1																		
0001	Reimbursement for use of		0180215	0001	DEC 2017	06/13/18	05	001	2690	441	0000	000000	000	00	007		50.00	
0002	Reimbursement for use of		0180215	0001	JAN-MAY 2018	06/13/18	05	001	2690	441	0000	000000	000	00	007		250.00	
																	Check total:	\$300.00
Check: 107565 Type: W Date: 06/13/18 Vendor: CHRISTOPHER HANKE Vendor#: 030361 Stat/Date: RECONCILED:06/14/18 Bank: 1																		
0001	Reimbursement for use of		0180059	0001	FEB-APR 2018	06/13/18	05	001	2690	441	0000	000000	000	00	007		150.00	
																	Check total:	\$150.00
Check: 107566 Type: W Date: 06/13/18 Vendor: CITY OF CLEVELAND Vendor#: 040220 Stat/Date: RECONCILED:06/15/18 Bank: 1																		
					DIVISION OF WATER													
0001	Water Usage for Elmwood S		0180239	0001	JUN 2018	06/04/18	05	001	2720	452	0000	000000	100	00	007		66.35	
0002	Water Usage for Maple Lea		0180239	0002	JUN 2018	06/04/18	05	001	2720	452	0000	000000	200	00	007		66.35	
0003	Water Usage for William F		0180239	0003	JUN 2018	06/04/18	05	001	2720	452	0000	000000	400	00	007		66.35	
0004	Water Usage for Middle Sc		0180239	0004	JUN 2018	06/04/18	05	001	2720	452	0000	000000	500	00	007		66.35	
0005	Water Usage for High Scho		0180239	0005	JUN 2018	06/04/18	05	001	2720	452	0000	000000	600	00	007		251.20	
																	Check total:	\$516.60
Check: 107567 Type: W Date: 06/13/18 Vendor: DAMON INDUSTRIES, INC. Vendor#: 040052 Stat/Date: RECONCILED:06/14/18 Bank: 1																		
0001	Misc cleaning supplies		0181920	0001	1071423	05/22/18	05	001	2720	572	0000	000000	702	00	078		21.72	
0002	Misc cleaning supplies		0181920	0001	1071785	05/29/18	05	001	2720	572	0000	000000	702	00	078		280.30	
0003	Misc cleaning supplies		0181920	0001	1072375	06/08/18	05	001	2720	572	0000	000000	702	00	078		102.83	
																	Check total:	\$404.85
Check: 107568 Type: W Date: 06/13/18 Vendor: DOMINION ENERGY OHIO Vendor#: 050110 Stat/Date: RECONCILED:06/18/18 Bank: 1																		
0001	Natural Gas Service - Map		0180234	0002	JUN 2018	06/05/18	05	001	2720	453	0000	000000	200	00	007		88.67	
0002	Natural Gas Service - Wil		0180234	0003	JUN 2018	06/05/18	05	001	2720	453	0000	000000	400	00	007		78.69	
0003	Natural Gas Service - Hig		0180234	0005	JUN 2018	06/05/18	05	001	2720	453	0000	000000	600	00	007		46.02	
0004	Natural Gas Service - Bus		0180234	0006	JUN 2018	06/05/18	05	001	2720	453	0000	000000	700	00	007		35.20	
0005	Natural Gas Service - 970		0180234	0007	JUN 2018	06/05/18	05	001	2720	453	0000	000000	706	00	007		31.97	

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0006	Natural Gas Service -		0180234	0008	JUN 2018	06/05/18	05	001	2720	453	0000	000000	800	00	007		67.88	
																	Check total:	\$348.43
Check: 107569 Type: W Date: 06/13/18 Vendor: EDUCATIONAL SERVICE CENTER Vendor#: 050183 Stat/Date: RECONCILED:06/15/18 Bank:																		
					OF CUYAHOGA COUNTY													
0001	Hearing Impaired teacher		0181117	0001	GFD1931	05/23/18	05	001	2150	413	0000	000000	813	00	013		318.30	
0002	Hearing Impaired teacher		0181117	0001	GFD1932	05/30/18	05	001	2150	413	0000	000000	813	00	013		3,840.82	
0003	Hearing Impaired teacher		0181117	0001	GFD1933	06/01/18	05	001	2150	413	0000	000000	813	00	013		763.64	
0004	Visually Impaired Service		0181607	0001	GFD1934	05/25/18	05	516	2183	413	9018	000000	000	00	000		183.00	
																	Check total:	\$5,105.76
(Multi-bank check)																		
Check: 107570 Type: W Date: 06/13/18 Vendor: J.W. PEPPER & SON, INC. Vendor#: 100283 Stat/Date: RECONCILED:06/14/18 Bank: 1																		
0001	Music for Graduation		0181898	0001	08887048	04/30/18	05	200	4190	889	997A	000000	600	00	000		26.99	
																	Check total:	\$26.99
Check: 107571 Type: W Date: 06/13/18 Vendor: JOHNSTONE SUPPLY Vendor#: 100088 Stat/Date: RECONCILED:06/19/18 Bank: 1																		
0001	Parts for building		0181379	0001	S2834911.002	05/14/18	05	001	2720	572	0000	000000	703	00	078		352.18	
																	Check total:	\$352.18
Check: 107572 Type: W Date: 06/13/18 Vendor: K12 SCHOOL CONSULTANTS, LLC Vendor#: 832024 Stat/Date: RECONCILED:06/14/18 Bank: 1																		
0001	Open P.O. for Residence		0180423	0001	0004623	05/21/18	05	001	2174	419	0000	000000	811	00	011		2,225.00	
																	Check total:	\$2,225.00
Check: 107573 Type: W Date: 06/13/18 Vendor: KIMBLE RECYCLING & DISPOSAL, INC. Vendor#: 832489 Stat/Date: RECONCILED:06/14/18 Bank: 1																		
0001	District recycling 12/17		0180985	0001	0006594129	06/01/18	05	001	2790	572	0000	000000	700	00	078		158.15	
																	Check total:	\$158.15
Check: 107574 Type: W Date: 06/13/18 Vendor: LESLIE ROTATORI-TRANTER Vendor#: 832851 Stat/Date: RECONCILED:06/14/18 Bank: 1																		
0001	Reimbursement for use of		0180051	0001	JUN 2018	06/13/18	05	001	2690	441	0000	000000	000	00	007		50.00	
																	Check total:	\$50.00
Check: 107575 Type: W Date: 06/13/18 Vendor: MEYER ,DESIGN INC. Vendor#: 833123 Stat/Date: RECONCILED:06/19/18 Bank:																		
					PLAYGROUND EQUIPMENT & DESIGN													
0001	M Play Structure "Bears"		0181363	0001	0007967	05/18/18	05	019	1280	630	918U	000000	000	00	000		16,185.00	
0002	Instllation of M Play		0181363	0002	0007967	05/18/18	05	019	1280	630	918U	000000	000	00	000		7,280.00	
0003	Playhouse 6'X6' includes		0181363	0003	0007967	05/18/18	05	019	1280	630	918U	000000	000	00	000		4,940.00	
0004	Installation of Playhouse		0181363	0004	0007967	05/18/18	05	019	1280	630	918U	000000	000	00	000		870.00	
0005	Sink and stove combinatio		0181363	0005	0007967	05/18/18	05	019	1280	630	918U	000000	000	00	000		1,135.00	
0006	Installation of sink and		0181363	0006	0007967	05/18/18	05	019	1280	630	918U	000000	000	00	000		220.00	
0007	Fire Truck 4'x8' includes		0181363	0007	0007967	05/18/18	05	019	1280	630	918U	000000	000	00	000		6,850.00	
0008	Installation		0181363	0008	0007967	05/18/18	05	019	1280	630	918U	000000	000	00	000		750.00	
																	Check total:	\$38,230.00
Check: 107576 Type: W Date: 06/13/18 Vendor: OHIO BUREAU OF WORKERS' COMPENSATION Vendor#: 020441 Stat/Date: RECONCILED:06/22/18 Bank:																		

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0001	BWC Premiums for the poli		0181796	0001	1003506759	05/25/18	05	024	2510	856	9243	000000	000	00	000		29,430.22
																	Check total: \$29,430.22
Check: 107577 Type: W Date: 06/13/18 Vendor: PRAXAIR DISTRIBUTION, INC Vendor#: 230200 Stat/Date: RECONCILED:06/18/18 Bank: 1																	
0001	General Vehicle Serv/Main		0181788	0001	82749503	04/30/18	05	001	2840	581	0000	000000	705	00	078		1.55
																	Check total: \$1.55
Check: 107578 Type: W Date: 06/13/18 Vendor: SENEQUA BABB Vendor#: 833143 Stat/Date: RECONCILED:06/14/18 Bank: 1																	
0001	Round trip transportation		0181466	0001	MAY 14-31	05/14/18	05	001	2821	483	0000	000000	813	00	013		232.39
																	Check total: \$232.39
Check: 107579 Type: W Date: 06/13/18 Vendor: THE ILLUMINATING COMPANY Vendor#: 090140 Stat/Date: RECONCILED:06/18/18 Bank: 1																	
0001	Electric Service - High S		0181322	0005	MAY 2018	05/21/18	05	001	2720	451	0000	000000	600	00	007		66.84
0002	Electric Service - Bus Ga		0181322	0006	MAY 2018	05/21/18	05	001	2720	451	0000	000000	700	00	007		237.55
0003	Electric Service - Garfie		0181322	0007	MAY 2018	05/21/18	05	001	2720	451	0000	000000	706	00	007		85.69
0004	Electric Service -		0181322	0008	MAY 2018	05/21/18	05	001	2720	451	0000	000000	800	00	007		955.28
0005	Electric Service MS Stadi		0181322	0010	MAY 2018	05/21/18	05	001	2720	451	0000	000000	918	00	007		214.90
0006	Electric Service - Elmwoo		0181938	0001	90006524668	06/04/18	05	001	2720	451	0000	000000	100	00	007		4,040.53
0007	Electric Service - Maple		0181938	0002	90006524668	06/04/18	05	001	2720	451	0000	000000	200	00	007		6,707.08
0008	Electric Service - Willia		0181938	0003	90006524668	06/04/18	05	001	2720	451	0000	000000	400	00	007		6,408.37
0009	Electric Service - Middle		0181938	0004	90006524668	06/04/18	05	001	2720	451	0000	000000	500	00	007		6,714.72
0010	Electric Service - High S		0181938	0005	90006524668	06/04/18	05	001	2720	451	0000	000000	600	00	007		44,783.50
																	Check total: \$70,214.46
Check: 107580 Type: W Date: 06/14/18 Vendor: ABEL TRUCK PARTS Vendor#: 832828 Stat/Date: RECONCILED:06/19/18 Bank: 1																	
0001	7/1/17-12/31/17 Misc. Bus		0180103	0001	0682209	05/24/18	05	001	2840	581	0000	000000	705	00	078		208.40
																	Check total: \$208.40
Check: 107581 Type: W Date: 06/14/18 Vendor: APPLE INC. Vendor#: 010451 Stat/Date: RECONCILED:06/19/18 Bank:																	
0001	iPad Wi-Fi 128GB - Space		0182166	0001	6738517550	05/31/18	05	516	1231	511	9018	000000	813	00	013		4,730.00
0002	Lockncharge 16 ipad charg		0182166	0002	6738632072	05/31/18	05	516	1231	511	9018	000000	813	00	013		1,199.95
																	Check total: \$5,929.95
Check: 107582 Type: W Date: 06/14/18 Vendor: B & H PHOTO-VIDEO REMITANCE PROCESSING CENTER Vendor#: 020209 Stat/Date: RECONCILED:06/19/18 Bank:																	
0001	Please see attached quote		0182032	0001	142524608	05/18/18	05	401	3260	511	9019	000000	410	00	000		229.88
																	Check total: \$229.88
Check: 107583 Type: W Date: 06/14/18 Vendor: BAKER VEHICLE SYSTEMS, INC. Vendor#: 020094 Stat/Date: RECONCILED:06/19/18 Bank: 1																	
0001	Misc plow, lawn mower, tr		0182178	0001	1268277	05/29/18	05	001	2750	581	0000	000000	700	00	078		148.00
0002	Misc plow, lawn mower, tr		0182178	0001	1268359	05/30/18	05	001	2750	581	0000	000000	700	00	078		1.84
																	Check total: \$149.84
Check: 107584 Type: W Date: 06/14/18 Vendor: BIG BROTHER BIG SISTER OF GREATER CLEVELAND Vendor#: 833215 Stat/Date: RECONCILED:06/22/18 Bank:																	

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0001	Extended Learning & Enric		0182005	0001	SUMMER2018	05/24/18	05	572	3290	419	9018	000000	100	00	000		3,753.00
0002	Extended Learning & Enric		0182005	0002	SUMMER2018	05/24/18	05	572	3290	419	9018	000000	200	00	000		3,753.00
0003	Extended Learning & Enric		0182005	0003	SUMMER2018	05/24/18	05	572	3290	419	9018	000000	400	00	000		2,723.00
0004	Extended Learning & Enric		0182005	0004	SUMMER2018	05/24/18	05	536	2213	432	918I	000000	400	00	000		1,041.00
Check total:																	\$11,270.00
Check: 107585 Type: W Date: 06/14/18 Vendor: BREWER-GARRETT Vendor#: 832931 Stat/Date: RECONCILED:06/19/18 Bank: 1																	
0001	HVAC service contract Jan		0181250	0001	000714828	05/25/18	05	001	2720	429	0000	000000	700	00	078		4,465.92
Check total:																	\$4,465.92
Check: 107586 Type: W Date: 06/14/18 Vendor: CB GRAPHICS LLC Vendor#: 831963 Stat/Date: RECONCILED:06/19/18 Bank: 1																	
0001	Banner signs for Registra		0182203	0001	0016820	05/21/18	05	001	2310	446	0000	000000	900	00	007		798.00
Check total:																	\$798.00
Check: 107587 Type: W Date: 06/14/18 Vendor: CENTRAL EXTERMINATING COMPANY Vendor#: 030240 Stat/Date: RECONCILED:06/18/18 Bank: 1																	
0001	Pest control, Bedbugs, et		0181279	0001	0682668	05/31/18	05	001	2720	429	0000	000000	700	00	078		254.88
Check total:																	\$254.88
Check: 107588 Type: W Date: 06/14/18 Vendor: COMDOC, INC. Vendor#: 030546 Stat/Date: RECONCILED:06/18/18 Bank: 1																	
0001	Docuware Premier for FY18		0180934	0001	IN2629150	06/01/18	05	001	2690	426	0000	000000	832	00	026		362.00
Check total:																	\$362.00
Check: 107589 Type: W Date: 06/14/18 Vendor: DAMON INDUSTRIES, INC. Vendor#: 040052 Stat/Date: RECONCILED:06/19/18 Bank: 1																	
0001	Contract General care/upk		0181478	0001	1072168	06/05/18	05	001	2720	572	0000	000000	702	00	078		4,722.38
Check total:																	\$4,722.38
Check: 107590 Type: W Date: 06/14/18 Vendor: DARICE Vendor#: 010275 Stat/Date: RECONCILED:06/18/18 Bank: 1																	
0001	Open purchase order for N		0182168	0001	2018000107486	05/03/18	05	200	4141	891	905H	000000	600	00	000		203.94
0002	Open purchase order for N		0182168	0001	2018000107897	05/07/18	05	200	4141	891	905H	000000	600	00	000		185.12
Check total:																	\$389.06
Check: 107591 Type: W Date: 06/14/18 Vendor: DAVE'S SUPERMARKETS INC. Vendor#: 831593 Stat/Date: RECONCILED:06/18/18 Bank: 1																	
0001	2nd semester 62 students		0181243	0001	0122239	05/14/18	05	009	2620	551	9625	000000	600	00	000		132.73
0002	2nd semester 62 students		0181243	0001	0122240	05/15/18	05	009	2620	551	9625	000000	600	00	000		18.84
0003	2nd semester 62 students		0181243	0001	0122242	05/16/18	05	009	2620	551	9625	000000	600	00	000		11.94
Check total:																	\$163.51
Check: 107592 Type: W Date: 06/14/18 Vendor: DR. GORDON DUPREE Vendor#: 832198 Stat/Date: RECONCILED:06/19/18 Bank: 1																	
0001	Reimbursement for use of		0180069	0001	MAY 2018	06/13/18	05	001	2690	441	0000	000000	000	00	007		50.00
Check total:																	\$50.00
Check: 107593 Type: W Date: 06/14/18 Vendor: EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY Vendor#: 050183 Stat/Date: RECONCILED:06/15/18 Bank: 1																	

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0001	Bob Glavan-120 days @\$15	0180034	0001	GFD1936	06/05/18	05	572	2213	432	9018	000000	100	00	000			1,545.00
0002	Bob Glavan-120 days @ \$51	0180034	0002	GFD1936	06/05/18	05	572	2213	432	9018	000000	200	00	000			1,545.00
0003	Bob Glavan-120 days @ \$51	0180034	0003	GFD1936	06/05/18	05	572	2213	432	9018	000000	400	00	000			1,545.00
0004	Bob Glavan-120 days @ \$51	0180034	0004	GFD1936	06/05/18	05	572	2213	432	9018	000000	500	00	000			515.00
0005	Psychologist Open PO 2017	0180293	0001	GFD1935	05/30/18	05	001	2140	413	0000	000000	813	00	013			4,462.95
																Check total:	\$9,612.95
(Multi-bank check)																	
Check: 107594 Type: W Date: 06/14/18 Vendor: ELEMENTS COUNCELING Vendor#: 833243 Stat/Date: RECONCILED:06/21/18 Bank:																	
0001	Family LIteracy Night for	0182139	0001	0000100	05/31/18	05	572	3290	419	9018	000000	400	00	000			10,000.00
																Check total:	\$10,000.00
Check: 107595 Type: W Date: 06/14/18 Vendor: EPS LITERACY & INTERVENTION Vendor#: 050283 Stat/Date: RECONCILED:06/19/18 Bank:																	
0001	Please see atttached quot	0182033	0001	202501550115	05/22/18	05	401	3260	511	9019	000000	410	00	000			3,927.04
																Check total:	\$3,927.04
Check: 107596 Type: W Date: 06/14/18 Vendor: FASTENAL COMPANY Vendor#: 060098 Stat/Date: Bank: 1																	
0001	Misc. Screws, Nuts, Bolts	0180105	0001	OHCLE201683	05/31/18	05	001	2840	581	0000	000000	705	00	078			15.01
																Check total:	\$15.01
Check: 107597 Type: W Date: 06/14/18 Vendor: FOLLETT SCHOOL SOLUTIONS, INC. Vendor#: 832550 Stat/Date: RECONCILED:06/18/18 Bank:																	
0001	Library Book order for Ma	0182068	0001	856329F	05/24/18	05	001	2222	530	9412	000000	100	00	001			1,491.39
0002	Library Book order for Wi	0182069	0001	0856293	05/24/18	05	001	2222	530	9412	000000	400	00	004			2,538.99
0003	Library book order for El	0182070	0001	0856384	05/24/18	05	001	2222	530	9412	000000	100	00	001			2,466.81
																Check total:	\$6,497.19
Check: 107598 Type: W Date: 06/14/18 Vendor: HEALTHCARE BILLING SERVICES, INC Vendor#: 803391 Stat/Date: RECONCILED:06/19/18 Bank:																	
0001	Medicaid billing service	0180238	0001	0056083	03/31/18	05	001	1241	411	913M	000000	813	00	013			1,337.65
0002	Medicaid billing service	0180238	0001	0056847	05/31/18	05	001	1241	411	913M	000000	813	00	013			944.37
																Check total:	\$2,282.02
Check: 107599 Type: W Date: 06/14/18 Vendor: IRON MOUNTAIN Vendor#: 090223 Stat/Date: RECONCILED:06/19/18 Bank: 1																	
0001	Shredding Services for FY	0181596	0001	ABRX515	05/31/18	05	001	2610	415	0000	000000	832	00	026			395.24
																Check total:	\$395.24
Check: 107600 Type: W Date: 06/14/18 Vendor: JAMES KOSUDA Vendor#: 100330 Stat/Date: RECONCILED:06/19/18 Bank: 1																	
0001	Reimbursement for use of	0180071	0001	JUN 2018	06/13/18	05	001	2690	441	0000	000000	000	00	007			50.00
																Check total:	\$50.00
Check: 107601 Type: W Date: 06/14/18 Vendor: JEAN RIZI Vendor#: 803369 Stat/Date: RECONCILED:06/19/18 Bank: 1																	
0001	Reimbursement for use of	0180440	0002	AUG-DEC 2017	06/13/18	05	001	2690	441	0000	000000	000	00	007			250.00
0002	Reimbursement for use of	0180440	0002	JAN-APR 2018	06/13/18	05	001	2690	441	0000	000000	000	00	007			200.00
																Check total:	\$450.00

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Check: 107602 Type: W Date: 06/14/18 Vendor: JODY SAXTON		Vendor#: 100311 Stat/Date: RECONCILED:06/19/18 Bank: 1															
0001	Reimbursement for	0182233	0001	J.S-ADM	06/07/18	05	001	2211	432	0000	000000	822	00	022			120.99
Check total: \$120.99																	
Check: 107603 Type: W Date: 06/14/18 Vendor: JOSTENS		Vendor#: 100208 Stat/Date: RECONCILED:06/19/18 Bank: 1															
0001	Diplomas for 2018	0182231	0001	21706742	05/11/18	05	001	2310	461	0000	000000	900	00	007			1,419.52
0002	Diplomas for 2018	0182231	0001	21737769	05/15/18	05	001	2310	461	0000	000000	900	00	007			19.82
Check total: \$1,439.34																	
Check: 107604 Type: W Date: 06/14/18 Vendor: KALI STRICKLAND		Vendor#: 833092 Stat/Date: RECONCILED:06/15/18 Bank: 1															
0001	Reimbursement for use of	0182242	0001	AUG-DEC 2017	06/13/18	05	001	2690	441	0000	000000	000	00	007			250.00
0002	Reimbursement for use of	0182242	0001	JAN-MAY 2018	06/13/18	05	001	2690	441	0000	000000	000	00	007			250.00
Check total: \$500.00																	
Check: 107605 Type: W Date: 06/14/18 Vendor: KEMET OJO		Vendor#: 832178 Stat/Date: RECONCILED:06/19/18 Bank:															
0001	17-18 competition season	0182140	0001	K.O-17/18	06/12/18	05	300	4137	590	910E	000000	600	00	000			650.00
Check total: \$650.00																	
Check: 107606 Type: W Date: 06/14/18 Vendor: LAKESHORE LEARNING MATERIALS		Vendor#: 120127 Stat/Date: RECONCILED:06/19/18 Bank: 1															
0001	See attached order -	0182137	0001	1197930518	05/31/18	05	001	2110	511	0000	000000	811	00	011			69.98
Check total: \$69.98																	
Check: 107607 Type: W Date: 06/14/18 Vendor: LEE ANN REISLAND		Vendor#: 120143 Stat/Date: RECONCILED:06/19/18 Bank: 1															
0001	Reimbursement for	0182232	0001	L.R-ADM	06/06/18	05	001	2211	432	0000	000000	822	00	022			120.99
Check total: \$120.99																	
Check: 107608 Type: W Date: 06/14/18 Vendor: LeMON BRADFORD		Vendor#: 120290 Stat/Date: RECONCILED:06/19/18 Bank: 1															
0001	Reimbursement for use of	0180190	0001	JAN-MAY 2018	06/13/18	05	001	2690	441	0000	000000	000	00	007			250.00
0002	Reimbursement for use of	0180190	0001	JUL-DEC 2017	06/13/18	05	001	2690	441	0000	000000	000	00	007			300.00
Check total: \$550.00																	
Check: 107609 Type: W Date: 06/14/18 Vendor: LOS ANGELES COUNTY OFFICE OF EDUCATION		Vendor#: 833259 Stat/Date: RECONCILED:06/20/18 Bank:															
0001	TESA Coordinator Manual	0182219	0001	0057848	06/04/18	05	001	1110	511	9412	000000	100	00	001			150.00
0002	TESA Observation Coding F	0182219	0002	0057848	06/04/18	05	001	1110	511	9412	000000	100	00	001			30.00
0003	TESA Interaction Training	0182219	0003	0057848	06/04/18	05	001	1110	511	9412	000000	100	00	001			10.00
0004	Processing Fee - 7.00%	0182219	0004	0057848	06/04/18	05	001	1110	511	9412	000000	100	00	001			13.30
Check total: \$203.30																	
Check: 107610 Type: W Date: 06/14/18 Vendor: MARY HARRIS		Vendor#: 833015 Stat/Date: RECONCILED:06/19/18 Bank: 1															
0001	Reimbursement for use of	0180080	0001	JAN-MAY 2018	06/13/18	05	001	2690	441	0000	000000	000	00	007			250.00
0002	Reimbursement for use of	0180080	0001	OCT-DEC 2017	06/13/18	05	001	2690	441	0000	000000	000	00	007			150.00

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Check total:																\$400.00	
Check: 107611 Type: W Date: 06/14/18 Vendor: MICHAEL FORDING																Vendor#: 832644 Stat/Date: RECONCILED:06/19/18 Bank: 1	
0001	Reimbursement for use of		0180205	0001	DEC 2017	06/13/18	05	001	2690	441	0000	000000	000	00	007		50.00
0002	Reimbursement for use of		0180205	0001	JAN-JUN 2018	06/13/18	05	001	2690	441	0000	000000	000	00	007		250.00
Check total:																\$300.00	
Check: 107612 Type: W Date: 06/14/18 Vendor: MONICA'S FLOWERS																Vendor#: 130411 Stat/Date: RECONCILED:06/19/18 Bank:	
0001	Funeral flowers/W Schelie		0182112	0001	5/15/18	05/15/18	05	300	4510	590	926A	000000	600	00	000		57.50
0002	Funeral/Bert Dobies/b		0182153	0001	5/19/18	05/19/18	05	300	4510	590	926A	000000	600	00	000		26.47
0003	Funeral/Bert Dobies/g		0182153	0002	5/19/18	05/19/18	05	300	4530	590	926A	000000	600	00	000		26.48
Check total:																\$110.45	
Check: 107613 Type: W Date: 06/14/18 Vendor: NASCO																Vendor#: 140110 Stat/Date: RECONCILED:06/18/18 Bank:	
0001	Please see attatched quot		0182041	0001	0992617	05/21/18	05	401	3260	511	9019	000000	410	00	000		212.06
0002	Adapted Physical Ed. equi		0182075	0001	0991147	05/18/18	05	516	1231	511	9018	000000	813	00	013		439.83
Check total:																\$651.89	
Check: 107614 Type: W Date: 06/14/18 Vendor: NORTH COAST THERAPY ASSOCIATES, LLC																Vendor#: 080346 Stat/Date: RECONCILED:06/18/18 Bank: 1	
0001	Physical Therapy Open PO		0180294	0001	0000205	05/31/18	05	001	2181	413	0000	000000	813	00	013		4,143.75
Check total:																\$4,143.75	
Check: 107615 Type: W Date: 06/14/18 Vendor: OHIOGUIDESTONE																Vendor#: 833134 Stat/Date: RECONCILED:06/15/18 Bank:	
0001	Parent Child		0182136	0001	CPSMODEL	05/23/18	05	536	3290	432	918I	000000	100	00	000		16,000.00
0002	Parent Child		0182136	0002	CPSMODEL	05/23/18	05	536	3290	432	918I	000000	400	00	000		16,000.00
0003	Parent Child		0182136	0003	CPSMODEL	05/23/18	05	572	3290	419	9018	000000	200	00	000		16,000.00
0004	Parent Child		0182136	0004	CPSMODEL	05/23/18	05	572	3290	419	9018	000000	500	00	000		16,000.00
0005	Nurturing Parent Program		0182145	0001	NP	05/23/18	05	536	3290	432	918I	000000	100	00	000		21,997.00
Check total:																\$85,997.00	
Check: 107616 Type: W Date: 06/14/18 Vendor: PALADIN PROTECTIVE SYSTEMS, IN																Vendor#: 831586 Stat/Date: RECONCILED:06/19/18 Bank:	
0001	open po to repair microph		0182238	0001	0083281	04/24/18	05	034	2720	423	0000	000000	600	00	000		300.75
Check total:																\$300.75	
Check: 107617 Type: W Date: 06/14/18 Vendor: PLAYWORLD MIDSTATES																Vendor#: 160222 Stat/Date:	Bank: 1
0001	See attachment. Items nee		0182037	0001	0018103	06/06/18	05	001	2740	423	0000	000000	400	00	004		1,973.74
Check total:																\$1,973.74	
Check: 107618 Type: W Date: 06/14/18 Vendor: PLUMBMASTER, INC.																Vendor#: 160339 Stat/Date: RECONCILED:06/19/18 Bank: 1	
0001	Plumbing parts		0180350	0001	520-01876112	06/05/18	05	001	2720	572	0000	000000	703	00	078		940.71
0002	Plumbing parts		0180350	0001	520-01876113	06/05/18	05	001	2720	572	0000	000000	703	00	078		166.37
Check total:																\$1,107.08	

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Check: 107619 Type: W Date: 06/14/18 Vendor: PREMIER PRINTING & PROMOTIONS Vendor#: 831968 Stat/Date: RECONCILED:06/19/18 Bank: 1																	
0001	WINDOW ENVELOPES FOR REPO	0181831	0001	4-166449	05/24/18	05	001	1120	511	9412	000000	500	00	005			173.85
0002	UNV43655-Black Chisel Dry	0182114	0001	4-166505	06/05/18	05	572	1270	511	9018	000000	000	00	000			63.98
0003	CRD 60218 A-Z Multi-Color	0182114	0002	4-166505	06/05/18	05	572	1270	511	9018	000000	000	00	000			9.98
0004	WAU 20274 Color Paper-Coo	0182114	0003	4-166505	06/05/18	05	572	1270	511	9018	000000	000	00	000			15.49
0005	UNV30732 2 in White View	0182114	0004	4-166505	06/05/18	05	572	1270	511	9018	000000	000	00	000			8.99
0006	Shipping/handling	0182114	0005	4-166505	06/05/18	05	572	1270	511	9018	000000	000	00	000			9.80
0007	Office Supplies - See att	0182144	0001	4-166504	06/05/18	05	001	2110	512	0000	000000	811	00	011			43.07
																Check total:	\$325.16
(Multi-bank check)																	
Check: 107620 Type: W Date: 06/14/18 Vendor: REALLY GOOD STUFF, INC. Vendor#: 180142 Stat/Date: RECONCILED:06/19/18 Bank: 1																	
0001	Rock The Classroom Hall P	0182061	0001	6430601	06/06/18	05	018	4600	890	922G	000000	200	00	000			104.70
0002	Shipping and Handling	0182061	0002	6430601	06/06/18	05	018	4600	890	922G	000000	200	00	000			14.95
																Check total:	\$119.65
Check: 107621 Type: W Date: 06/14/18 Vendor: RILEY LAW FIRM, LLC Vendor#: 160281 Stat/Date: RECONCILED:06/18/18 Bank: 1																	
David J. Riley																	
0001	Legal Services for Distri	0182073	0001	0001843	05/29/18	05	001	2490	418	0000	000000	831	00	024			2,336.00
																Check total:	\$2,336.00
Check: 107622 Type: W Date: 06/14/18 Vendor: ROBIN SHAMBLIN Vendor#: 180298 Stat/Date: RECONCILED:06/19/18 Bank: 1																	
0001	Reimbursement for use of	0181690	0001	APR-MAY 2018	06/13/18	05	001	2690	441	0000	000000	000	00	007			50.00
																Check total:	\$50.00
Check: 107623 Type: W Date: 06/14/18 Vendor: SCHOOL HEALTH CORPORATION Vendor#: 190142 Stat/Date: RECONCILED:06/19/18 Bank: 1																	
0001	Please see attached quote	0182043	0001	3443294-00	05/21/18	05	401	3260	512	9019	000000	410	00	000			119.62
0002	Please see attached quote	0182043	0001	3443294-01	05/22/18	05	401	3260	512	9019	000000	410	00	000			247.55
0003	See attached order (quote	0182150	0001	3447832-00	05/31/18	05	001	2130	514	0000	000000	811	00	011			2,019.18
																Check total:	\$2,386.35
(Multi-bank check)																	
Check: 107624 Type: W Date: 06/14/18 Vendor: SCHOOL NURSE SUPPLY, INC. Vendor#: 190019 Stat/Date: RECONCILED:06/19/18 Bank:																	
0001	Clinic supplies, per atta	0182103	0001	0687122-IN	05/22/18	05	401	3260	512	9619	000000	412	00	000			820.31
																Check total:	\$820.31
Check: 107625 Type: W Date: 06/14/18 Vendor: SCHOOL PRIDE, LTD. Vendor#: 832676 Stat/Date: RECONCILED:06/19/18 Bank:																	
0001	FB/memorial stickers/WS	0182098	0001	0059312	05/24/18	05	300	4510	590	926A	000000	600	00	000			30.00
																Check total:	\$30.00
Check: 107626 Type: W Date: 06/14/18 Vendor: SCHOOL SPECIALTY Vendor#: 190115 Stat/Date: RECONCILED:06/19/18 Bank:																	
0001	Student Art Supplies, per	0182018	0001	308103003701	05/22/18	05	401	3260	511	9619	000000	412	00	000			1,090.31
																Check total:	\$1,090.31

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Check: 107627 Type: W Date: 06/14/18 Vendor: SCHOOL SPECIALTY, INC		Vendor#: 831755 Stat/Date: Bank:															
0001	School Smart Mediumweight	0182102	0001	0001	208120477426	05/22/18	05	001	2421	512	9412	000000	100	00	001		19.62
0002	Paper Mate Liquid Paper	0182102	0002	0002	208120477426	05/22/18	05	001	2421	512	9412	000000	100	00	001		33.75
0003	Velcro Brand Hook and Loo	0182102	0003	0003	208120477426	05/22/18	05	001	2421	512	9412	000000	100	00	001		32.74
0004	School Smart Binder Clip	0182102	0004	0004	208120477426	05/22/18	05	001	2421	512	9412	000000	100	00	001		9.00
Check total:																	\$95.11
Check: 107628 Type: W Date: 06/14/18 Vendor: SIGNATURE OF SOLO		Vendor#: 190290 Stat/Date: RECONCILED:06/19/18 Bank:															
0001	Payment for Prom	0182169	0001		S-GARF1183	05/11/18	05	200	4670	890	918S	000000	600	00	000		22,654.08
Check total:																	\$22,654.08
Check: 107629 Type: W Date: 06/14/18 Vendor: STATE ALARM SYSTEMS		Vendor#: 190410 Stat/Date: RECONCILED:06/19/18 Bank: 1															
0001	Security monitoring and	0180546	0001		0455054	06/01/18	05	001	2740	423	0000	000000	700	00	078		846.00
Check total:																	\$846.00
Check: 107630 Type: W Date: 06/14/18 Vendor: STEVE'S SPORTS, INC		Vendor#: 190000 Stat/Date: RECONCILED:06/19/18 Bank:															
0001	Catcher's mask/MS BB	0182208	0001		0017545	06/05/18	05	300	4510	590	926A	000000	600	00	000		68.00
0002	Sport Banquet/MS	0182211	0001		0017833	05/22/18	05	300	4510	590	926A	000000	600	00	000		163.00
0003	Sport Banquet/MS	0182211	0002		0017833	05/22/18	05	300	4530	590	926A	000000	600	00	000		163.00
Check total:																	\$394.00
Check: 107631 Type: W Date: 06/14/18 Vendor: SUNBURST DIGITAL INC.		Vendor#: 190513 Stat/Date: RECONCILED:06/22/18 Bank:															
0001	Student Supplies for STEM	0182087	0001		INV121837	05/24/18	05	401	3260	512	9619	000000	412	00	000		2,039.98
Check total:																	\$2,039.98
Check: 107632 Type: W Date: 06/14/18 Vendor: THOMAS WARE		Vendor#: 832970 Stat/Date: RECONCILED:06/22/18 Bank:															
0001	17-18 competition season	0182149	0001		T.W-17/18	06/12/18	05	300	4137	590	910E	000000	600	00	000		650.00
Check total:																	\$650.00
Check: 107633 Type: W Date: 06/14/18 Vendor: TREASURER STATE OF OHIO		Vendor#: 020437 Stat/Date: RECONCILED:06/28/18 Bank: 1															
0001	Open PO for Background Ch	0181762	0001		0137106-IN	06/01/18	05	001	2290	419	0000	000000	835	00	023		978.00
Check total:																	\$978.00
Check: 107634 Type: W Date: 06/14/18 Vendor: TROPHY SHOP		Vendor#: 200152 Stat/Date: RECONCILED:06/19/18 Bank:															
0001	Awards/Spring Sports Banq	0182151	0001		00010786	05/21/18	05	300	4510	590	926A	000000	600	00	000		141.80
0002	Awards/Spring Sports/Banq	0182151	0002		00010786	05/21/18	05	300	4530	590	926A	000000	600	00	000		141.80
Check total:																	\$283.60
Check: 107635 Type: W Date: 06/14/18 Vendor: TYLER JASTERBOWSKI		Vendor#: 832972 Stat/Date: RECONCILED:06/18/18 Bank:															
0001	17-18 Express Competition	0182129	0001		T.J-17/18	06/12/18	05	300	4137	590	910E	000000	600	00	000		650.00
Check total:																	\$650.00

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Check: 107636 Type: W Date: 06/14/18 Vendor: W.B. MASON CO., INC.		Vendor#: 831162 Stat/Date: RECONCILED:06/19/18 Bank: 1															
0001	AVE11902 Insertable Big T	0182101	0001		I55349154	05/23/18	05	001	2211	512	0000	000000	822	00	022		33.50
0002	CASMP2241LN-Fireworx Colo	0182101	0002		I55349154	05/23/18	05	001	2211	512	0000	000000	822	00	022		11.99
0003	CASMP2241LE-Fireworx Colo	0182101	0003		I55349154	05/23/18	05	001	2211	512	0000	000000	822	00	022		11.99
0004	PFX62699-Pendaflex File	0182101	0004		I55349154	05/23/18	05	001	2211	512	0000	000000	822	00	022		18.99
0005	WBM20630-White legal pads	0182101	0005		I55349154	05/23/18	05	001	2211	512	0000	000000	822	00	022		11.99
0006	TOP2015 -Ampad jr legal p	0182101	0006		I55349154	05/23/18	05	001	2211	512	0000	000000	822	00	022		6.99
Check total:																	\$95.45
Check: 107637 Type: W Date: 06/14/18 Vendor: WPS		Vendor#: 832765 Stat/Date: RECONCILED:06/20/18 Bank:															
		MANSON WESTERN CORPORATION															
0001	Misc. forms see order for	0182217	0001		WPS-216332	06/05/18	05	516	1231	511	9018	000000	813	00	013		1,014.26
Check total:																	\$1,014.26
Check: 107638 Type: W Date: 06/19/18 Vendor: EVELYN SINDYLA		Vendor#: 070376 Stat/Date: RECONCILED:06/20/18 Bank: 1															
0001	Spousal Reimbursement	0181742	0001		SINDYLA07-0918	06/18/18	05	024	2510	856	9241	000000	000	00	000		375.00
Check total:																	\$375.00
Check: 107639 Type: W Date: 06/19/18 Vendor: JENGER SCHMERSAL		Vendor#: 832381 Stat/Date: RECONCILED:06/20/18 Bank: 1															
0001	Spousal Reimbursement	0181742	0001		SCHMER010304	06/18/18	05	024	2510	856	9241	000000	000	00	000		375.00
Check total:																	\$375.00
Check: 107640 Type: W Date: 06/19/18 Vendor: JOWELL GRAY		Vendor#: 832286 Stat/Date: RECONCILED:06/20/18 Bank: 1															
0001	Spousal Reimbursement	0181742	0001		GRAY0618	06/18/18	05	024	2510	856	9241	000000	000	00	000		125.00
Check total:																	\$125.00
Check: 107641 Type: W Date: 06/19/18 Vendor: KARYN MAZZOLINI		Vendor#: 832674 Stat/Date: RECONCILED:06/20/18 Bank: 1															
0001	Spousal Reimbursement	0181742	0001		MAZZO0615	06/18/18	05	024	2510	856	9241	000000	000	00	000		59.27
Check total:																	\$59.27
Check: 107642 Type: W Date: 06/19/18 Vendor: KELLI BUTTOLPH		Vendor#: 110220 Stat/Date: RECONCILED:06/20/18 Bank: 1															
0001	Spousal Reimbursement	0181742	0001		BUTTOL0618	06/18/18	05	024	2510	856	9241	000000	000	00	000		125.00
Check total:																	\$125.00
Check: 107643 Type: W Date: 06/19/18 Vendor: LISA MILLER		Vendor#: 014933 Stat/Date: RECONCILED:06/20/18 Bank: 1															
0001	Spousal Reimbursement	0181742	0001		MILLER0718	06/18/18	05	024	2510	856	9241	000000	000	00	000		125.00
Check total:																	\$125.00
Check: 107644 Type: W Date: 06/19/18 Vendor: ROSE ARPELLI		Vendor#: 832454 Stat/Date: RECONCILED:06/20/18 Bank: 1															
0001	Spousal Reimbursement	0181742	0001		ARPELLI04-0618	06/18/18	05	024	2510	856	9241	000000	000	00	000		360.00
Check total:																	\$360.00

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Check: 107645 Type: W Date: 06/20/18 Vendor: ABBY BANNING Vendor#: 832460 Stat/Date: RECONCILED:06/21/18 Bank:																		
0001	Reimbursement for		0181711	0001	A.B-6/3-6/18	06/03/18	05	572	2213	432	9018	000000	200	00	000		558.03	
																	Check total:	\$558.03
Check: 107646 Type: W Date: 06/20/18 Vendor: ARIS COMPANY Vendor#: 832440 Stat/Date: RECONCILED:06/21/18 Bank:																		
0001	Port-a-Potties/Spring/add		0182213	0001	0254994	05/15/18	05	300	4510	590	926A	000000	600	00	000		79.00	
0002	Port-a-Potties/Spring/add		0182213	0001	0254995	05/15/18	05	300	4510	590	926A	000000	600	00	000		158.00	
																	Check total:	\$237.00
Check: 107647 Type: W Date: 06/20/18 Vendor: DEBORAH DRENNAN Vendor#: 833164 Stat/Date: RECONCILED:06/21/18 Bank:																		
0001	Reimbursement for		0181726	0001	D.D-6/3-6/18	06/03/18	05	572	2213	432	9018	000000	200	00	000		464.37	
																	Check total:	\$464.37
Check: 107648 Type: W Date: 06/20/18 Vendor: JAMIE SHAW Vendor#: 090998 Stat/Date: RECONCILED:06/21/18 Bank:																		
0001	Reimbursement for		0181715	0001	J.S-6/3-6/18	06/03/18	05	572	2213	432	9018	000000	200	00	000		951.74	
																	Check total:	\$951.74
Check: 107649 Type: W Date: 06/20/18 Vendor: JEAN RIZI Vendor#: 803369 Stat/Date: RECONCILED:06/21/18 Bank:																		
0001	Reimbursement for		0181714	0001	J.R-6/3-6/18	06/03/18	05	572	2213	432	9018	000000	200	00	000		531.81	
																	Check total:	\$531.81
Check: 107650 Type: W Date: 06/20/18 Vendor: JODY SAXTON Vendor#: 100311 Stat/Date: RECONCILED:06/21/18 Bank:																		
0001	Reimbursement for expense		0181687	0001	TITLE I CONF	04/30/18	05	572	2213	432	9018	000000	000	00	000		850.89	
																	Check total:	\$850.89
Check: 107651 Type: W Date: 06/20/18 Vendor: KALI STRICKLAND Vendor#: 833092 Stat/Date: RECONCILED:06/25/18 Bank:																		
0001	Reimbursement for		0181712	0001	K.S-6/3-6/18	06/03/18	05	572	2213	432	9018	000000	200	00	000		507.71	
																	Check total:	\$507.71
Check: 107652 Type: W Date: 06/20/18 Vendor: KELLI BUTTOLPH Vendor#: 110220 Stat/Date: RECONCILED:06/21/18 Bank:																		
0001	Reimbursement for		0181709	0001	K.B-6/3-6/18	06/03/18	05	572	2213	432	9018	000000	200	00	000		147.33	
																	Check total:	\$147.33
Check: 107653 Type: W Date: 06/20/18 Vendor: ROBERT KUSNERIK Vendor#: 803389 Stat/Date: RECONCILED:06/21/18 Bank:																		
0001	Reimbursement for		0181710	0001	R.K-6/3-6/18	06/03/18	05	572	2213	432	9018	000000	200	00	000		136.65	
																	Check total:	\$136.65
Check: 107654 Type: W Date: 06/20/18 Vendor: SHARON REGAN Vendor#: 505290 Stat/Date: RECONCILED:06/21/18 Bank:																		
0001	Reimbursement for		0181725	0001	S.R-6/4-8/18	06/04/18	05	572	2213	432	9018	000000	200	00	000		268.00	
																	Check total:	\$268.00

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Check: 107655 Type: W Date: 06/20/18 Vendor: STEPHAN BENJAMIN		Vendor#: 190456 Stat/Date: RECONCILED:06/21/18 Bank: 1															
0001	reimbursement-		0180666	0001	PLAY-17/18	05/25/18	05	300	4113	590	915D	000000	600	00	000		2,390.34
Check total: \$2,390.34																	
Check: 107656 Type: W Date: 06/25/18 Vendor: DARLENE STUDNICKA		Vendor#: 830818 Stat/Date: RECONCILED:06/26/18 Bank: 1															
0001	Spousal Reimbursement		0181742	0001	STUDNICK03-06	06/25/18	05	024	2510	856	9241	000000	000	00	000		500.00
Check total: \$500.00																	
Check: 107657 Type: W Date: 06/25/18 Vendor: HEATHER SALUAN		Vendor#: 832764 Stat/Date: RECONCILED:06/26/18 Bank: 1															
0001	Spousal Reimbursement		0181742	0001	SALUAN0618	06/25/18	05	024	2510	856	9241	000000	000	00	000		91.87
Check total: \$91.87																	
Check: 107658 Type: W Date: 06/25/18 Vendor: MARYANN RYAN		Vendor#: 832316 Stat/Date: RECONCILED:06/26/18 Bank: 1															
0001	Spousal Reimbursement		0181742	0001	RYAN0618	06/25/18	05	024	2510	856	9241	000000	000	00	000		125.00
Check total: \$125.00																	
Check: 107659 Type: W Date: 06/25/18 Vendor: MEGAN RUTKOWSKI		Vendor#: 830662 Stat/Date: RECONCILED:06/26/18 Bank: 1															
0001	Spousal Reimbursement		0181742	0001	RUTKOW02-0618	06/25/18	05	024	2510	856	9241	000000	000	00	000		304.59
Check total: \$304.59																	
Check: 107660 Type: W Date: 06/25/18 Vendor: RANDOLPH CONTINENZA		Vendor#: 831720 Stat/Date: RECONCILED:06/26/18 Bank: 1															
0001	Spousal Reimbursement		0181742	0001	CONTIN06-0718	06/25/18	05	024	2510	856	9241	000000	000	00	000		250.00
Check total: \$250.00																	
Check: 107661 Type: W Date: 06/26/18 Vendor: CENGAGE LEARNING		Vendor#: 832591 Stat/Date: RECONCILED:06/27/18 Bank:															
0001	Please see attached quote		0182034	0001	63700842	05/17/18	05	401	3260	521	9019	000000	410	00	000		352.00
0002	Please see attached quote		0182042	0001	63683123	05/16/18	05	401	3260	511	9019	000000	410	00	000		1,158.30
Check total: \$1,510.30																	
Check: 107662 Type: W Date: 06/26/18 Vendor: ELIZABETH RAIMER		Vendor#: 831345 Stat/Date: Bank:															
0001	Reimbursement for		0182092	0001	E.R-6/11-17/18	06/11/18	05	536	2213	432	918I	000000	100	00	000		601.91
Check total: \$601.91																	
Check: 107663 Type: W Date: 06/26/18 Vendor: GWEN ABRAHAM		Vendor#: 070582 Stat/Date: RECONCILED:06/27/18 Bank:															
0001	Reimbursement for		0181936	0001	G.A-6/13-17/18	06/13/18	05	536	2213	432	918I	000000	100	00	000		664.46
0002	Reimbursement for bikes		0182206	0001	PBSI/BIKE	05/20/18	05	018	4600	890	908P	000000	100	00	000		266.40
Check total: \$930.86																	
Check: 107664 Type: W Date: 06/26/18 Vendor: JAMES PORTIK		Vendor#: 830844 Stat/Date: RECONCILED:06/27/18 Bank:															
0001	Reimbursement for		0181943	0001	J.P-6/13-17/18	06/13/18	05	536	2213	432	918I	000000	100	00	000		603.77

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Check total:																\$603.77	
Check: 107665 Type: W Date: 06/26/18 Vendor: JEAN RIZI																Vendor#: 803369 Stat/Date: RECONCILED:06/27/18 Bank:	
0001	Reimbursement for	0181983	0001	J.R-6/13-17/18	06/13/18	05	572	2213	432	9018	000000	200	00	000			2,167.88
Check total:																\$2,167.88	
Check: 107666 Type: W Date: 06/26/18 Vendor: JENNIFER HUNCHAREK																Vendor#: 100520 Stat/Date: RECONCILED:06/27/18 Bank:	
0001	Reimbursement for	0181923	0001	J.H-6/13-16/18	06/13/18	05	536	2213	432	918I	000000	100	00	000			548.03
Check total:																\$548.03	
Check: 107667 Type: W Date: 06/26/18 Vendor: LAURIE MOLNAR																Vendor#: 833238 Stat/Date: Bank:	
0001	Reimbursement for	0181976	0001	L.M-6/13-17/18	06/13/18	05	536	2213	432	918I	000000	100	00	000			684.54
Check total:																\$684.54	
Check: 107668 Type: W Date: 06/26/18 Vendor: LEIGH ANN PUSTAI																Vendor#: 120391 Stat/Date: RECONCILED:06/27/18 Bank:	
0001	Reimbursement for	0181721	0001	L.P-6/3-6/18	06/03/18	05	572	2213	432	9018	000000	200	00	000			553.58
Check total:																\$553.58	
Check: 107669 Type: W Date: 06/26/18 Vendor: MARIA KOLODZIEJ																Vendor#: 832332 Stat/Date: RECONCILED:06/27/18 Bank:	
0001	Reimbursement for	0181875	0001	M.K-6/4-8/18	06/04/18	05	572	2213	432	9018	000000	500	00	000			253.89
Check total:																\$253.89	
Check: 107670 Type: W Date: 06/26/18 Vendor: MARY BAILEY																Vendor#: 803417 Stat/Date: RECONCILED:06/27/18 Bank:	
0001	Reimbursement for	0181718	0001	M.B-6/3-6/18	06/03/18	05	572	2213	432	9018	000000	200	00	000			607.37
Check total:																\$607.37	
Check: 107671 Type: W Date: 06/26/18 Vendor: MELISSA BENSIE																Vendor#: 832392 Stat/Date: RECONCILED:06/27/18 Bank:	
0001	Reimbursement for	0181928	0001	M.B-6/13-17/18	06/13/18	05	536	2213	432	918I	000000	100	00	000			487.77
Check total:																\$487.77	
Check: 107672 Type: W Date: 06/26/18 Vendor: POSTMASTER																Vendor#: 160260 Stat/Date: Bank: 1	
0001	Postage for Quarterly	0180191	0001	2ND POSTAGE	06/26/18	05	001	2610	443	0000	000000	832	00	026			1,997.10
Check total:																\$1,997.10	
Check: 107673 Type: W Date: 06/26/18 Vendor: SHARON REGAN																Vendor#: 505290 Stat/Date: RECONCILED:06/27/18 Bank:	
0001	Reimbursement for	0181977	0001	S.R-6/12-13/18	06/12/18	05	572	2213	432	9018	000000	400	00	000			242.84
Check total:																\$242.84	
Check: 107674 Type: W Date: 06/27/18 Vendor: AGILE SPORTS TECHNOLOGIES																Vendor#: 832707 Stat/Date: Bank:	
		DBA: HUDL															
0001	FB/2 Hudl bluetooth remot	0182097	0001	0001226	05/21/18	05	300	4510	590	926A	000000	600	00	000			398.00
Check total:																\$398.00	

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Check: 107675 Type: W Date: 06/27/18 Vendor: ALYSSA REICHARD Vendor#: 833207 Stat/Date: RECONCILED:06/29/18 Bank:																		
0001	Reimbursement for		0181888	0001	A.R-6/18-20/18	06/18/18	05	536	2213	432	918I	000000	400	00	000		414.77	
																	Check total:	\$414.77
Check: 107676 Type: W Date: 06/27/18 Vendor: APPLE TEXTBOOKS Vendor#: 831428 Stat/Date: Bank:																		
NUSTAR, LLC																		
0001	The Poured Fire on Us fro		0182127	0001	SOW36194	06/13/18	05	401	3260	511	9019	000000	410	00	000		396.40	
0002	shipping		0182127	0002	SOW36194	06/13/18	05	401	3260	511	9019	000000	410	00	000		31.32	
																	Check total:	\$427.72
Check: 107677 Type: W Date: 06/27/18 Vendor: ASCD Vendor#: 010518 Stat/Date: Bank:																		
0001	978-1-4166-2553-7 Co-Teac		0182130	0001	0013048777	05/23/18	05	572	2213	511	9018	000000	000	00	000		233.95	
																	Check total:	\$233.95
Check: 107678 Type: W Date: 06/27/18 Vendor: BMI EDUCATION SERVICES INC Vendor#: 020328 Stat/Date: Bank:																		
0001	Please see atttache quote		0182024	0001	0652830	05/31/18	05	401	3260	511	9019	000000	410	00	000		2,058.98	
0002	Please see atttache quote		0182024	0001	0653084	06/08/18	05	401	3260	511	9019	000000	410	00	000		130.90	
																	Check total:	\$2,189.88
Check: 107679 Type: W Date: 06/27/18 Vendor: CAMBIUM LEARNING INC. Vendor#: 832425 Stat/Date: Bank:																		
VOYAGER SOPRIS LEARNING																		
0001	DIBELS Next Data Manageme		0182230	0001	1957507	06/13/18	05	536	1110	511	918I	000000	100	00	000		1,365.28	
0002	DIBELS Next Data Manageme		0182234	0001	1957505	06/13/18	05	536	1110	432	918I	000000	400	00	000		1,830.90	
																	Check total:	\$3,196.18
Check: 107680 Type: W Date: 06/27/18 Vendor: CASIE MRUK Vendor#: 833249 Stat/Date: RECONCILED:06/29/18 Bank:																		
0001	Reimbursement for		0182074	0001	C.M-6/18-20/18	06/18/18	05	572	2213	432	9018	000000	500	00	000		100.09	
																	Check total:	\$100.09
Check: 107681 Type: W Date: 06/27/18 Vendor: CDW GOVERNMENT, INC. Vendor#: 020237 Stat/Date: RECONCILED:06/29/18 Bank:																		
0001	Spectrum Cloud32 Chromebo		0181824	0001	MLW8608	04/20/18	05	572	1270	511	9018	000000	500	00	000		3,000.00	
0002	Spectrum Cloud32 Chromebo		0181826	0001	MLW8607	04/20/18	05	572	1270	511	9018	000000	400	00	000		3,000.00	
0003	Google Chrome Management		0181827	0002	MKR7988	04/17/18	05	572	1270	511	9018	000000	500	00	000		1,800.00	
0004	Lenovo 100e Chromebook 11		0181827	0001	MRK1074	04/16/18	05	572	1270	511	9018	000000	500	00	000		12,180.00	
0005	Adobe Creative Cloud-QUOT		0182142	0001	MXL6008	06/05/18	05	401	3260	511	9019	000000	410	00	000		2,534.00	
																	Check total:	\$22,514.00
Check: 107682 Type: W Date: 06/27/18 Vendor: DAMON INDUSTRIES, INC. Vendor#: 040052 Stat/Date: RECONCILED:06/29/18 Bank:																		
0001	High School - "Bertha" w/		0182147	0001	1072373	06/08/18	05	034	2720	423	0000	000000	600	00	000		1,482.98	
																	Check total:	\$1,482.98
Check: 107683 Type: W Date: 06/27/18 Vendor: DANNY LIEBERTH Vendor#: 833248 Stat/Date: RECONCILED:06/29/18 Bank:																		
0001	Reimbursement for		0182072	0001	D.L-6/18-20/18	06/18/18	05	572	2213	432	9018	000000	500	00	000		158.71	

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Check total:																\$158.71	
Check: 107684 Type: W Date: 06/27/18 Vendor: DISCOUNT SCHOOL SUPPLY																Vendor#: 831507 Stat/Date:	Bank:
0001	Art Construction Paper, p	0181842	0001		D25447630101	06/05/18	05	401	3260	511	9619	000000	412	00	000		435.03
Check total:																\$435.03	
Check: 107685 Type: W Date: 06/27/18 Vendor: DISTILLATA COMPANY																Vendor#: 040216 Stat/Date:	Bank:
0001	Water cooler cleaning	0182227	0001		0730584	06/01/18	05	401	3260	423	9019	000000	410	00	000		40.00
Check total:																\$40.00	
Check: 107686 Type: W Date: 06/27/18 Vendor: DIVERSITY INITIATIVES, INC.																Vendor#: 832472 Stat/Date:	Bank:
0001	Open P.O. for staff diver	0181120	0001		2017-018WARREN1	06/04/18	05	572	2213	412	9018	000000	000	00	000		2,325.00
Check total:																\$2,325.00	
Check: 107687 Type: W Date: 06/27/18 Vendor: DUNKIN DONUTS TURNEY DONUTS, LLC																Vendor#: 832549 Stat/Date:	Bank: 1
0001	Order for breakfast items	0182176	0001		0199530	05/20/18	05	018	4600	890	902G	000000	600	00	000		146.76
Check total:																\$146.76	
Check: 107688 Type: W Date: 06/27/18 Vendor: EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY																Vendor#: 050183 Stat/Date: RECONCILED:06/29/18	Bank:
0001	Registration for Bethany	0181864	0001		GFD1930	05/18/18	05	572	2213	432	9018	000000	500	00	000		50.00
Check total:																\$50.00	
Check: 107689 Type: W Date: 06/27/18 Vendor: FISHER SCIENTIFIC COMPANY LLC																Vendor#: 833252 Stat/Date:	Bank:
0001	Dispenser, blood; for blo	0182111	0001		8305318	05/23/18	05	401	3260	511	9019	000000	410	00	000		38.34
0002	shipping	0182111	0002		8305318	05/23/18	05	401	3260	511	9019	000000	410	00	000		12.00
Check total:																\$50.34	
Check: 107690 Type: W Date: 06/27/18 Vendor: GRIMCO, INC.																Vendor#: 833239 Stat/Date:	Bank:
0001	Please see attached quote	0182029	0001		019556548-01	06/01/18	05	401	3260	511	9019	000000	410	00	000		118.82
0002	Please see attached quote	0182029	0001		019556548-02	06/01/18	05	401	3260	511	9019	000000	410	00	000		211.17
Check total:																\$329.99	
Check: 107691 Type: W Date: 06/27/18 Vendor: HOUGHTON MIFFLIN HARCOURT																Vendor#: 803373 Stat/Date:	Bank:
0001	#1622313 Achievement std	0182216	0001		953779288	06/11/18	05	516	1231	511	9018	000000	813	00	013		1,139.82
Check total:																\$1,139.82	
Check: 107692 Type: W Date: 06/27/18 Vendor: HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.																Vendor#: 831551 Stat/Date:	Bank:
0001	#924595 BDI-2 Screener te	0182210	0001		953775813	06/08/18	05	516	1231	511	9018	000000	813	00	013		109.85
Check total:																\$109.85	
Check: 107693 Type: W Date: 06/27/18 Vendor: J. PATRICK BARRETT																Vendor#: 832299 Stat/Date:	Bank:

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0001	Reimbursement for		0182064	0001	J.B-6/18-20/18	06/18/18	05	572	2213	432	9018	000000	500	00	000		128.71	
																	Check total:	\$128.71
Check: 107694 Type: W Date: 06/27/18 Vendor: J.W. PEPPER & SON, INC. Vendor#: 100283 Stat/Date: RECONCILED:06/29/18 Bank:																		
0001	Music for Graduation		0181898	0001	08807080	06/14/18	05	200	4190	889	997A	000000	600	00	000		40.84	
0002	Music for Graduation		0181898	0001	08810885	06/14/18	05	200	4190	889	997A	000000	600	00	000		22.50	
0003	Music for Graduation		0181898	0001	08828669	06/14/18	05	200	4190	889	997A	000000	600	00	000		144.99	
0004	Music for Graduation		0181898	0001	08871545	02/12/18	05	200	4190	889	997A	000000	600	00	000		75.00	
0005	Music for Graduation		0181898	0001	08881431	03/27/18	05	200	4190	889	997A	000000	600	00	000		18.99	
0006	Please see attached quote		0182094	0001	08889585	05/22/18	05	401	3260	511	9019	000000	410	00	000		821.87	
																	Check total:	\$1,124.19
(Multi-bank check)																		
Check: 107695 Type: W Date: 06/27/18 Vendor: JAMES STANFIELD CO., INC. Vendor#: 833260 Stat/Date: Bank:																		
					DRAWER WEB													
0001	4 ea #W1103 Transition		0182247	0001	0082209	06/19/18	05	499	1249	511	9018	000000	813	00	013		2,095.80	
																	Check total:	\$2,095.80
Check: 107696 Type: W Date: 06/27/18 Vendor: JEANNE TURK Vendor#: 100137 Stat/Date: RECONCILED:06/29/18 Bank:																		
0001	Reimbursement for		0181895	0001	J.T-6/18-20/18	06/18/18	05	536	2213	432	918I	000000	400	00	000		387.11	
																	Check total:	\$387.11
Check: 107697 Type: W Date: 06/27/18 Vendor: JENNIFER CORRADO Vendor#: 100186 Stat/Date: RECONCILED:06/29/18 Bank:																		
0001	Reimbursement for		0181702	0001	J.C-6/17-23/18	06/17/18	05	572	2213	432	9018	000000	500	00	000		2,625.44	
																	Check total:	\$2,625.44
Check: 107698 Type: W Date: 06/27/18 Vendor: JILL FRIMEL Vendor#: 100308 Stat/Date: RECONCILED:06/29/18 Bank:																		
0001	Reimbursement for		0181886	0001	J.F-6/18-20/18	06/18/18	05	536	2213	432	918I	000000	400	00	000		387.20	
																	Check total:	\$387.20
Check: 107699 Type: W Date: 06/27/18 Vendor: JODY SAXTON Vendor#: 100311 Stat/Date: RECONCILED:06/29/18 Bank:																		
0001	Reimbursement for		0182125	0001	J.S-6/17-18/18	06/17/18	05	572	2213	432	9018	000000	000	00	000		352.26	
																	Check total:	\$352.26
Check: 107700 Type: W Date: 06/27/18 Vendor: JOWELL GRAY Vendor#: 832286 Stat/Date: RECONCILED:06/29/18 Bank:																		
0001	Reimbursement for		0181878	0001	J.G-6/18-20/18	06/18/18	05	536	2213	432	918I	000000	400	00	000		407.65	
																	Check total:	\$407.65
Check: 107701 Type: W Date: 06/27/18 Vendor: KRYSTAL PARNIN Vendor#: 833251 Stat/Date: Bank:																		
0001	Reimbursement for		0182077	0001	K.P-6/13-17/18	06/13/18	05	536	2213	432	918I	000000	100	00	000		727.65	
																	Check total:	\$727.65
Check: 107702 Type: W Date: 06/27/18 Vendor: KYLENE DAVIS Vendor#: 830655 Stat/Date: RECONCILED:06/29/18 Bank:																		

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0001	Reimbursement for		0181872	0001	K.D-6/18-20/18	06/18/18	05	536	2213	432	918I	000000	400	00	000		403.49	
																	Check total:	\$403.49
Check: 107703 Type: W Date: 06/27/18 Vendor: LISA GRANFORS Vendor#: 120219 Stat/Date: RECONCILED:06/29/18 Bank:																		
0001	Reimbursement for		0181889	0001	L.G-6/18-20/18	06/18/18	05	536	2213	432	918I	000000	400	00	000		413.11	
																	Check total:	\$413.11
Check: 107704 Type: W Date: 06/27/18 Vendor: MICHAEL FREILINO Vendor#: 832852 Stat/Date: RECONCILED:06/29/18 Bank:																		
0001	Reimbursement for		0182060	0001	M.F-6/18-20/18	06/18/18	05	572	2213	432	9018	000000	500	00	000		56.47	
																	Check total:	\$56.47
Check: 107705 Type: W Date: 06/27/18 Vendor: NCS PEARSON, INC Vendor#: 831588 Stat/Date: Bank:																		
0001	Misc. forms, see purchase		0182209	0001	11671072	06/07/18	05	516	1231	511	9018	000000	813	00	013		810.30	
																	Check total:	\$810.30
Check: 107706 Type: W Date: 06/27/18 Vendor: NICK LAWRIKSON Vendor#: 833247 Stat/Date: RECONCILED:06/29/18 Bank:																		
0001	Reimbursement for		0182071	0001	N.L-6/18-20/18	06/18/18	05	572	2213	432	9018	000000	500	00	000		134.47	
																	Check total:	\$134.47
Check: 107707 Type: W Date: 06/27/18 Vendor: NOWAK TOURS Vendor#: 831779 Stat/Date: Bank:																		
0001	CEDAR POINT MAY 24, 2018		0180782	0001	0006859	09/26/17	05	014	4600	490	9459	000000	500	00	000		830.00	
0002	KALAHARI MARCH 16, 2018		0181652	0001	0006858	09/26/17	05	014	4600	490	9457	000000	500	00	000		1,245.00	
																	Check total:	\$2,075.00
Check: 107708 Type: W Date: 06/27/18 Vendor: PALADIN PROTECTIVE SYSTEMS, IN Vendor#: 831586 Stat/Date: RECONCILED:06/29/18 Bank:																		
0001	Replace failed (original)		0182081	0001	0083918	06/15/18	05	034	2211	640	0000	000000	600	00	000		964.50	
																	Check total:	\$964.50
Check: 107709 Type: W Date: 06/27/18 Vendor: PAUL GLAZER Vendor#: 832858 Stat/Date: RECONCILED:06/29/18 Bank:																		
0001	Reimbursement for		0182059	0001	P.G-6/18-20/18	06/18/18	05	572	2213	432	9018	000000	500	00	000		227.86	
																	Check total:	\$227.86
Check: 107710 Type: W Date: 06/27/18 Vendor: PAUL MONASTRA Vendor#: 161132 Stat/Date: RECONCILED:06/29/18 Bank:																		
0001	Reimbursement for		0181865	0001	P.M-6/18-20/18	06/18/18	05	536	2213	432	918I	000000	400	00	000		433.56	
																	Check total:	\$433.56
Check: 107711 Type: W Date: 06/27/18 Vendor: PEARSON Vendor#: 803463 Stat/Date: Bank:																		
0001	High School Math 2011 Geo		0182057	0001	4025507165	05/22/18	05	401	3260	521	9019	000000	410	00	000		341.88	
0002	shipping		0182057	0015	4025507165	05/22/18	05	401	3260	521	9019	000000	410	00	000		23.93	
0003	Chemistry 2017 student ed		0182057	0002	7026235844	05/24/18	05	401	3260	521	9019	000000	410	00	000		3,044.10	
0004	Chemistry 2017 digital		0182057	0003	7026235844	05/24/18	05	401	3260	521	9019	000000	410	00	000		2,684.10	
0005	Chemistry 2017 teachers		0182057	0004	7026235844	05/24/18	05	401	3260	521	9019	000000	410	00	000		0.00	

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0006	Chemistry 2012 computeriz		0182057	0005	7026235844	05/24/18	05	401	3260	521	9019	000000	410	00	000		0.00
0007	Chemistry 2012 guided rea		0182057	0006	7026235844	05/24/18	05	401	3260	521	9019	000000	410	00	000		0.00
0008	Chemistry 2012 guided rea		0182057	0007	7026235844	05/24/18	05	401	3260	521	9019	000000	410	00	000		0.00
0009	Chemistry 2012 student ed		0182057	0008	7026235844	05/24/18	05	401	3260	521	9019	000000	410	00	000		0.00
0010	Chemistry 2012 teacher ed		0182057	0009	7026235844	05/24/18	05	401	3260	521	9019	000000	410	00	000		0.00
0011	Chemistry 2012 untamed sc		0182057	0010	7026235844	05/24/18	05	401	3260	521	9019	000000	410	00	000		0.00
0012	Miller Levine Biology 201		0182057	0011	7026235844	05/24/18	05	401	3260	521	9019	000000	410	00	000		3,318.80
0013	Miller Levine Biology 201		0182057	0012	7026235844	05/24/18	05	401	3260	521	9019	000000	410	00	000		0.00
0014	Miller Levine Biology 201		0182057	0013	7026235844	05/24/18	05	401	3260	521	9019	000000	410	00	000		3,119.10
0015	Miller Levine Biology 201		0182057	0014	7026235844	05/24/18	05	401	3260	521	9019	000000	410	00	000		0.00
0016	shipping		0182057	0015	7026235844	05/24/18	05	401	3260	521	9019	000000	410	00	000		431.43
Check total:																\$12,963.34	
Check: 107712 Type: W Date: 06/27/18 Vendor: PISANICK, PARTNERS, INC. Vendor#: 832917 Stat/Date: Bank: 1																	
0001	Consulting services for f		0180759	0001	0001107	06/01/18	05	006	3190	419	0000	000000	500	00	000		2,390.00
0002	Consulting services for f		0180759	0002	0001107	06/01/18	05	006	3190	419	0000	000000	600	00	000		2,390.00
Check total:																\$4,780.00	
Check: 107713 Type: W Date: 06/27/18 Vendor: PRO-ED Vendor#: 160266 Stat/Date: Bank:																	
0001	Rating and Academic Scale		0182214	0001	2715078	06/05/18	05	516	1231	511	9018	000000	813	00	013		236.50
Check total:																\$236.50	
Check: 107714 Type: W Date: 06/27/18 Vendor: PSI Vendor#: 160275 Stat/Date: Bank:																	
0001	Title I Tutoring Services		0180926	0001	0156165	04/12/18	05	572	3260	411	9018	000000	000	00	000		495.00
Check total:																\$495.00	
Check: 107715 Type: W Date: 06/27/18 Vendor: REALLY GREAT READING COMPANY LLC Vendor#: 833254 Stat/Date: Bank:																	
0001	Phonics order for Maple L		0182090	0001	0016449	06/04/18	05	572	1270	511	9018	000000	200	00	000		28,160.00
0002	Shipping/hanlding		0182090	0002	0016449	06/04/18	05	572	1270	511	9018	000000	200	00	000		1,126.40
0003	Phonics order for Middle		0182100	0001	0016447	06/04/18	05	572	1270	511	9018	000000	100	00	000		9,400.00
0004	Phonics order for Middle		0182100	0002	0016447	06/04/18	05	572	1270	511	9018	000000	200	00	000		2,467.44
0005	Phonics orders for Elmwoo		0182105	0001	0016357	05/21/18	05	572	1270	511	9018	000000	100	00	000		22,648.00
0006	Shipping/hanlding		0182105	0002	0016357	05/21/18	05	572	1270	511	9018	000000	100	00	000		905.92
0007	Phonics order for William		0182106	0001	0016448	06/04/18	05	572	1270	511	9018	000000	400	00	000		31,212.00
0008	Shipping/handling		0182106	0002	0016448	06/04/18	05	572	1270	511	9018	000000	400	00	000		1,253.28
Check total:																\$97,173.04	
Check: 107716 Type: W Date: 06/27/18 Vendor: SAM ASH MUSIC CORP. Vendor#: 830633 Stat/Date: Bank:																	
0001	On Stage UTC 2200 Utility		0182224	0001	06157360VSK	06/19/18	05	401	3260	511	9019	000000	410	00	000		107.95
Check total:																\$107.95	
Check: 107717 Type: W Date: 06/27/18 Vendor: SCHOLASTIC Vendor#: 190592 Stat/Date: Bank:																	
0001	Storyworks - Grades 4-6		0182235	0001	M6488819	06/12/18	05	572	1270	511	9018	000000	100	00	000		272.25
Check total:																\$272.25	

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Check: 107718 Type: W Date: 06/27/18 Vendor: SCHOOL PRIDE, LTD.		Vendor#: 832676 Stat/Date: RECONCILED:06/29/18 Bank:															
0001	FB stickers		0182135	0001	0059834	06/22/18	05	300	4510	590	926A	000000	600	00	000		30.00
Check total: \$30.00																	
Check: 107719 Type: W Date: 06/27/18 Vendor: SEAN PATTON		Vendor#: 832426 Stat/Date: RECONCILED:06/29/18 Bank:															
0001	Reimbursement for		0181871	0001	S.P-6/18-20/18	06/18/18	05	536	2213	432	918I	000000	400	00	000		352.91
Check total: \$352.91																	
Check: 107720 Type: W Date: 06/27/18 Vendor: SHERRY PASTOR		Vendor#: 190231 Stat/Date: RECONCILED:06/28/18 Bank:															
0001	Reimbursement for		0181941	0001	S.P-6/13-17/18	06/13/18	05	536	2213	432	918I	000000	100	00	000		669.12
Check total: \$669.12																	
Check: 107721 Type: W Date: 06/27/18 Vendor: STACEY MATHER		Vendor#: 700977 Stat/Date: Bank:															
0001	Reimbursement for expense		0181909	0001	S.M-6/13-17/18	06/13/18	05	536	2213	432	918I	000000	100	00	000		718.73
Check total: \$718.73																	
Check: 107722 Type: W Date: 06/27/18 Vendor: STEVE'S SPORTS, INC		Vendor#: 190000 Stat/Date: RECONCILED:06/29/18 Bank: 1															
0001	cedar point shirts for		0182180	0001	0017726	05/08/18	05	018	4600	890	902G	000000	600	00	000		383.50
Check total: \$383.50																	
Check: 107723 Type: W Date: 06/27/18 Vendor: VEEMOST TECHNOLOGIES, LTD		Vendor#: 220138 Stat/Date: RECONCILED:06/28/18 Bank:															
0001	4 x 10 Ethernet SG350X-48		0182141	0001	0001726	06/08/18	05	401	3260	511	9019	000000	410	00	000		5,391.00
0002	Cisco SG350XG-2F10 12 por		0182141	0002	0001726	06/08/18	05	401	3260	511	9019	000000	410	00	000		2,900.00
0003	3 year smartnet for the 1		0182141	0003	0001726	06/08/18	05	401	3260	511	9019	000000	410	00	000		813.98
0004	Smartnet		0182141	0004	0001726	06/08/18	05	401	3260	511	9019	000000	410	00	000		600.00
0005	Cisco SG350X-24P Layer 3		0182141	0005	0001726	06/08/18	05	401	3260	511	9019	000000	410	00	000		2,400.14
0006	Smartnet contract for 24		0182141	0006	0001726	06/08/18	05	401	3260	511	9019	000000	410	00	000		618.00
0007	ASA5508-K9		0182141	0007	0001726	06/08/18	05	401	3260	511	9019	000000	410	00	000		4,314.00
0008	CON-SNT-ASA5508K SNTC-8X5		0182141	0008	0001726	06/08/18	05	401	3260	511	9019	000000	410	00	000		803.00
0009	Fiber patch cables		0182141	0009	0001726	06/08/18	05	401	3260	511	9019	000000	410	00	000		0.00
Check total: \$17,840.12																	
Check: 107724 Type: W Date: 06/27/18 Vendor: VOCABULARYSPELLINGCITY.COM		Vendor#: 832459 Stat/Date: RECONCILED:06/29/18 Bank:															
0001	Spelling City Digital		0182161	0001	1145087	05/30/18	05	401	3260	511	9619	000000	412	00	000		765.00
Check total: \$765.00																	
Check: 107725 Type: W Date: 06/27/18 Vendor: WILLIAM RICHTER		Vendor#: 833250 Stat/Date: Bank:															
0001	Reimbursement for		0182078	0001	W.R-6/18-20/18	06/18/18	05	572	2213	432	9018	000000	500	00	000		132.01
Check total: \$132.01																	
Check: 107726 Type: W Date: 06/27/18 Vendor: ZENITH SYSTEMS, LLC		Vendor#: 040228 Stat/Date: RECONCILED:06/29/18 Bank:															

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												SUBJ	OU	IL	JOB		
0001	PO for support of door ac		0182104	0001	D56941	06/08/18	05	034	2720	423	0000	000000	000	00	000		381.00
0002	PO for support of door ac		0182104	0001	D56942	06/08/18	05	034	2720	423	0000	000000	000	00	000		675.00
0003	PO for support of door ac		0182104	0001	D56943	06/08/18	05	034	2720	423	0000	000000	000	00	000		300.00
0004	PO for support of door ac		0182104	0001	D56944	06/08/18	05	034	2720	423	0000	000000	000	00	000		1,020.00
0005	PO for support of door ac		0182104	0001	D56945	06/08/18	05	034	2720	423	0000	000000	000	00	000		300.00
0006	PO for support of door ac		0182104	0001	D56946	06/08/18	05	034	2720	423	0000	000000	000	00	000		650.00
0007	PO for support of door ac		0182104	0001	D56950	06/08/18	05	034	2720	423	0000	000000	000	00	000		150.00
0008	PO for support of door ac		0182104	0001	D56951	06/08/18	05	034	2720	423	0000	000000	000	00	000		150.00
															Check total:	\$3,626.00	
Check: 107727 Type: W Date: 06/28/18 Vendor: JILLIAN EPIFANO Vendor#: 833217 Stat/Date: Bank: 1																	
0001	Scholarship- Elmwood PTA		0182171	0001	Scholarship	06/28/18	05	007	2590	881	904E	000000	600	00	000		500.00
															Check total:	\$500.00	
Check: 107728 Type: W Date: 06/29/18 Vendor: AT&T Vendor#: 150101 Stat/Date: Bank: 1																	
0001	Phone Charges for June 20		0182252	0001	216475810106	06/10/18	05	001	2910	441	0000	000000	000	00	007		3,398.96
															Check total:	\$3,398.96	
Check: 107729 Type: W Date: 06/29/18 Vendor: BRAD FARMER Vendor#: 832874 Stat/Date: Bank:																	
0001	mileage reimbursement/MS		0182221	0001	17/18yr	06/29/18	05	300	4510	590	926A	000000	600	00	000		333.54
															Check total:	\$333.54	
Check: 107730 Type: W Date: 06/29/18 Vendor: CITY OF CLEVELAND DIVISION OF WATER Vendor#: 040220 Stat/Date: Bank: 1																	
0001	Water Usage for Elmwood S		0182250	0001	JUN 2018	06/02/18	05	001	2720	452	0000	000000	100	00	007		223.33
0002	Water Usage for Maple Lea		0182250	0002	JUN 2018	06/02/18	05	001	2720	452	0000	000000	200	00	007		165.26
0003	Water Usage for William F		0182250	0003	JUN 2018	06/02/18	05	001	2720	452	0000	000000	400	00	007		275.72
0004	Water Usage for Middle Sc		0182250	0004	JUN 2018	06/02/18	05	001	2720	452	0000	000000	500	00	007		560.56
0005	Water Usage for High Scho		0182250	0005	JUN 2018	06/02/18	05	001	2720	452	0000	000000	600	00	007		1,370.67
0006	Water Usage for Administr		0182250	0007	JUN 2018	06/02/18	05	001	2720	452	0000	000000	800	00	007		60.48
0007	Water Usage for Garfield		0182250	0008	JUN 2018	06/02/18	05	001	2720	452	0000	000000	706	00	007		17.65
															Check total:	\$2,673.67	
Check: 107731 Type: W Date: 06/29/18 Vendor: DOMINION ENERGY OHIO Vendor#: 050110 Stat/Date: Bank: 1																	
0001	Natural Gas Service - Elm		0182249	0001	JUN 2018	06/07/18	05	001	2720	453	0000	000000	100	00	007		43.23
0002	Natural Gas Service - Mid		0182249	0004	JUN 2018	06/07/18	05	001	2720	453	0000	000000	500	00	007		217.09
															Check total:	\$260.32	
Check: 107732 Type: W Date: 06/29/18 Vendor: N E O R S D Vendor#: 140295 Stat/Date: Bank: 1																	
0001	Elmwood Sewage Fees		0182251	0001	JUN 2018	06/13/18	05	001	2720	452	0000	000000	100	00	007		370.74
0002	Maple Leaf Sewage Fees		0182251	0002	JUN 2018	06/13/18	05	001	2720	452	0000	000000	200	00	007		326.48
0003	William Foster Sewage Fee		0182251	0003	JUN 2018	06/13/18	05	001	2720	452	0000	000000	400	00	007		489.53
0004	Middle School Sewage Fees		0182251	0004	JUN 2018	06/13/18	05	001	2720	452	0000	000000	500	00	007		1,079.57
0005	High School Sewage Fees		0182251	0005	JUN 2018	06/13/18	05	001	2720	452	0000	000000	600	00	007		2,618.54
0006	Administrate Building Sew		0182251	0007	JUN 2018	06/13/18	05	001	2720	452	0000	000000	800	00	007		163.87
0007	Garfield Blvd. Building S		0182251	0008	JUN 2018	06/13/18	05	001	2720	452	0000	000000	706	00	007		66.75

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Check total:																\$5,115.48	
Check: 107733 Type: W Date: 06/29/18 Vendor: THE ILLUMINATING COMPANY																Vendor#: 090140 Stat/Date:	Bank: 1
0001	Electric Service - Elmwoo	0182248	0001	90006540927	06/14/18	05	001	2720	451	0000	000000	100	00	007		124.54	
0002	Electric Service - Maple	0182248	0002	90006540927	06/14/18	05	001	2720	451	0000	000000	200	00	007		85.74	
0003	Electric Service - Willia	0182248	0003	90006540927	06/14/18	05	001	2720	451	0000	000000	400	00	007		77.93	
0004	Electric Service - Middle	0182248	0004	90006540927	06/14/18	05	001	2720	451	0000	000000	500	00	007		442.79	
0005	Electric Service - High S	0182248	0005	90006540927	06/14/18	05	001	2720	451	0000	000000	600	00	007		404.13	
0006	Electric Service - HS Sta	0182248	0009	90006540927	06/14/18	05	001	2720	451	0000	000000	915	00	007		140.71	
0007	Electric Service - High S	0182248	0005	JUN 2018	06/21/18	05	001	2720	451	0000	000000	600	00	007		65.39	
0008	Electric Service - Bus Ga	0182248	0006	JUN 2018	06/21/18	05	001	2720	451	0000	000000	700	00	007		269.13	
0009	Electric Service - Garfie	0182248	0007	JUN 2018	06/21/18	05	001	2720	451	0000	000000	706	00	007		92.48	
0010	Electric Service -	0182248	0008	JUN 2018	06/21/18	05	001	2720	451	0000	000000	800	00	007		1,279.27	
0011	Electric Service MS Stadi	0182248	0010	JUN 2018	06/21/18	05	001	2720	451	0000	000000	918	00	007		75.47	
Check total:																\$3,057.58	
Check: 107734 Type: W Date: 06/30/18 Vendor: CHERYL DETTLING																Vendor#: 832358 Stat/Date:	Bank: 1
0001	Spousal Reimbursement	0181742	0001	DETTLING0618	06/30/18	05	024	2510	856	9241	000000	000	00	000		125.00	
Check total:																\$125.00	
Check: 107735 Type: W Date: 06/30/18 Vendor: DALE KRZYNOWEK																Vendor#: 040057 Stat/Date:	Bank: 1
0001	Spousal Reimbursement	0181742	0001	KRZY12-0618	06/30/18	05	024	2510	856	9241	000000	000	00	000		644.17	
Check total:																\$644.17	
Check: 107736 Type: W Date: 06/30/18 Vendor: Dawn Majors																Vendor#: 040099 Stat/Date:	Bank: 1
0001	Spousal Reimbursement	0181742	0001	MAJORS0617-0601	06/30/18	05	024	2510	856	9241	000000	000	00	000		1,562.50	
Check total:																\$1,562.50	
Check: 107737 Type: W Date: 06/30/18 Vendor: JOSH BOURDREZ																Vendor#: 830735 Stat/Date:	Bank: 1
0001	Spousal Reimbursement	0181742	0001	BOURDEZ0618	06/30/18	05	024	2510	856	9241	000000	000	00	000		101.54	
Check total:																\$101.54	
Check: 107738 Type: W Date: 06/30/18 Vendor: LISA MULLINS																Vendor#: 832331 Stat/Date:	Bank: 1
0001	Spousal Reimbursement	0181742	0001	MULLINS0618	06/30/18	05	024	2510	856	9241	000000	000	00	000		125.00	
Check total:																\$125.00	
Check: 107739 Type: W Date: 06/30/18 Vendor: SARAH ROUTH																Vendor#: 832893 Stat/Date:	Bank: 1
0001	Spousal Reimbursement	0181742	0001	ROUTH04-06	06/30/18	05	024	2510	856	9241	000000	000	00	000		375.00	
Check total:																\$375.00	
Check: 107740 Type: W Date: 06/30/18 Vendor: VICTORIA TOMASHESKI																Vendor#: 220130 Stat/Date:	Bank: 1
0001	Spousal Reimbursement	0181742	0001	TOMASHESKI0618	06/30/18	05	024	2510	856	9241	000000	000	00	000		125.00	
Check total:																\$125.00	

Date: 07/10/2018
 Time: 11:16 am

GARFIELD HTS. BOARD OF EDUC.
 SORT BY ISSUE DATE
 CHECK DATES BETWEEN 06/01/2018 AND 06/30/2018
 WARRANT CHECKS

Page: 26
 (CHEKPY)

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: 107741 Type: W Date: 06/30/18 Vendor: SENEQUA BABB		Vendor#: 833143 Stat/Date: Bank: 1															
0001	Round trip transportation	0181466	0001	6/1-15/18	06/30/18	05	001	2821	483	0000	000000	813	00	013			279.88
Check total: \$279.88																	
Check: 107742 Type: W Date: 06/30/18 Vendor: KEANDRE GRAVES		Vendor#: 833210 Stat/Date: VOID: 06/30/18 Bank:															
0001	scholarship- Bob and Jo L	0182246	0001	Scholarship	06/30/18	05	007	2590	881	918L	000000	600	00	000			500.00
Check total: \$500.00																	
Check: 107743 Type: W Date: 06/30/18 Vendor: KEANDRE GRAVES		Vendor#: 833210 Stat/Date: Bank:															
0001	scholarship- Bob and Jo L	0182246	0001	Scholarship.	06/30/18	05	007	2590	881	918L	000000	600	00	000			500.00
Check total: \$500.00																	
Check: 107744 Type: W Date: 06/30/18 Vendor: AT&T		Vendor#: 150101 Stat/Date: Bank: 1															
0001	Phone Charges for June 20	0182252	0001	216332074006	06/22/18	05	001	2910	441	0000	000000	000	00	007			102.30
0002	Phone Charges for June 20	0182252	0001	216662287306	06/19/18	05	001	2910	441	0000	000000	000	00	007			118.95
0003	Phone Charges for June 20	0182252	0001	216662586606	06/19/18	05	001	2910	441	0000	000000	000	00	007			45.62
Check total: \$266.87																	
Check: 107745 Type: W Date: 06/30/18 Vendor: BRAD LAMBERT		Vendor#: 831231 Stat/Date: Bank: 1															
0001	Spousal Reimbursement	0181742	0001	LAMBERT05-06	06/30/18	05	024	2510	856	9241	000000	000	00	000			239.60
Check total: \$239.60																	
Check: 107746 Type: W Date: 06/30/18 Vendor: CHRISTOPHER EPPLEY		Vendor#: 832441 Stat/Date: Bank: 1															
0001	Spousal Reimbursement	0181742	0001	EPPLEY1222-0622	06/30/18	05	024	2510	856	9241	000000	000	00	000			548.34
Check total: \$548.34																	
Check: 107747 Type: W Date: 06/30/18 Vendor: DELL MARKETING L.P. C/O DELL USA LP		Vendor#: 040168 Stat/Date: Bank:															
0001	CS-Diocese of Cleveland E	0182134	0001	10245930393	06/04/18	05	401	3260	511	9019	000000	410	00	000			2,361.59
0002	PowerVault MD3800I Upgrad	0182138	0001	10245012540	05/30/18	05	401	3260	511	9019	000000	410	00	000			5,290.05
Check total: \$7,651.64																	
Check: 107748 Type: W Date: 06/30/18 Vendor: HEATHER SALUAN		Vendor#: 832764 Stat/Date: Bank: 1															
0001	Spousal Reimbursement	0181742	0001	SALUAN0718	06/30/18	05	024	2510	856	9241	000000	000	00	000			91.87
Check total: \$91.87																	
Check: 107749 Type: W Date: 06/30/18 Vendor: KARYN MAZZOLINI		Vendor#: 832674 Stat/Date: Bank: 1															
0001	Spousal Reimbursement	0181742	0001	MAZZO0629	06/30/18	05	024	2510	856	9241	000000	000	00	000			59.27
Check total: \$59.27																	
Check: 107750 Type: W Date: 06/30/18 Vendor: KATIE SKOCDOPOLE		Vendor#: 832866 Stat/Date: Bank: 1															

SCHEDULE OF INVESTMENTS

Schedule of Investments
June 2018

<u>FINANCIAL INSTITUTION</u>	<u>INVESTMENT TYPE</u>	<u>COST</u>		<u>MARKET VALUE</u>	<u>YIELD RATE</u>	<u>MATURITY DATE</u>
Citizens Bank	Public Super NOW	\$ 7,253.71		\$ 7,253.71	0.00	N/A
Citizens Bank	Municipal Money Market	\$ 102,821.45		\$ 102,821.45	0.00	N/A
PNC Bank	Business Perf Money Market	\$ 4,051.56		\$ 4,051.56	0.79	N/A
Red Tree Investment	Money Mkt Fund	\$ 4,100.50	1	\$ 4,100.50	1.75	N/A
Red Tree Investment	Agency Note	\$ 90,000.00	1	\$ 89,941.23	1.00	27-Jul-18
Red Tree Investment	Agency Note	\$ 90,000.00	1	\$ 89,057.34	1.30	24-May-19
Red Tree Investment	Agency Note	\$ 94,672.25	1	\$ 93,499.28	1.00	19-Jul-19
Red Tree Investment	Agency Note	\$ 90,000.00	1	\$ 87,616.80	1.42	27-Jul-20
Red Tree Investment	Agency Note	\$ 100,000.00	1	\$ 97,398.60	1.50	28-Aug-20
Red Tree Investment	U.S. Treasury Bill	\$ 79,224.20		\$ 79,504.24	1.98	25-Oct-18
Red Tree Investment	Certificate of Deposit	\$ 135,000.00	2	\$ 134,803.57	1.56	22-Oct-18
Red Tree Investment	Certificate of Deposit	\$ 99,700.00	2	\$ 98,631.80	2.07	13-Oct-20
Red Tree Investment	Certificate of Deposit	\$ 109,890.00	2	\$ 108,090.95	2.27	28-Oct-20
Red Tree Investment	Certificate of Deposit	\$ 75,000.00	2	\$ 72,042.67	1.76	17-Jun-21
Red Tree Investment	Commercial Paper	\$ 246,887.50	4	\$ 249,642.50	1.69	27-Jul-18
Red Tree Investment	Commercial Paper	\$ 178,176.00	4	\$ 178,248.60	2.42	28-Nov-18
Red Tree Investment	Accrued Interest	\$ -		\$ 1,465.24		
STAROhio	State Pool	\$ 3,716,762.78		\$ 3,716,762.78	1.98	N/A
Total Investment Amount		\$ 5,223,539.95		\$ 5,214,932.82		

	<u>Cost</u>	<u>Market Value</u>	<u>Percentage of</u>
	<u>Totals by Type</u>	<u>Totals by Type</u>	<u>Portfolio</u>
Money Mkt/NOW/Checking	\$ 114,175.66	\$ 114,175.66	2.19%
Certificate of Deposits	419,590.00	413,568.99	8.03%
U. S. Treasury Note	-	-	0.00%
Agency Notes*	543,896.45	537,017.49	10.41%
Business Perf Money Market	4,051.56	4,051.56	0.08%
Agency Discount Note	-	-	0.00%
Commercial Paper	425,063.50	427,891.10	8.14%
Accrued Interest	-	1,465.24	
State Pool	3,716,762.78	3,716,762.78	71.15%
	\$ 5,223,539.95	\$ 5,214,932.82	100.00%

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

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

3. Wells Fargo Bank, SD

4. Toyota Motor Credit, BNP Paribas

SM2

**APPROPRIATIONS AMENDMENT #2
TRANSFERS/ADVANCES
Resolution #2018-19**

	Original Est Resource Appropriation Amount	Amended Est Resource Appropriation Amount	Difference Increase (Decrease)
GENERAL FUND (001)			
7200 TRANSFERS OUT	\$ 225,000.00	\$ 256,300.00	\$ 31,300.00
7400 ADVANCES OUT	\$ 200,000.00	\$ 328,400.00	\$ 128,400.00
TOTAL GENERAL FUND APPROPRIATION/FUNCTION	\$ 45,316,636.00	\$ 45,476,336.00	\$ 159,700.00
OTHER FINANCING SOURCES	\$ 425,000.00	\$ 584,700.00	\$ 159,700.00
TOTAL GENERAL FUND APPROPRIATION/OBJECT	\$ 45,316,636.00	\$ 45,476,336.00	\$ 159,700.00
MISCELLANEOUS STATE GRANTS FUND (499)	\$ 2,106.00	\$ 2,096.00	\$ (10.00)

TRANSFERS/ADVANCES
Resolution #2018-20

Transfers

Fund To	Fund From	Amount
Athletic Fund (300-926A)	General Fund (001)	\$ 500.00
Head Start Preschool Grant (019-916H/917H)	General Fund (001)	\$ 69,089.00
	Total Transfers	\$ 69,589.00

Advances

Fund To	Fund From	Amount
Closing the Achievement Gap Grant (019-916A)	General Fund (001)	\$ 53,524.00
Public School Preschool Grant (439-9018)	General Fund (001)	\$ 33,800.00
Title VIB Federal Grant (516-9018)	General Fund (001)	\$ 140,000.00
Title I Sub A Federal Grant (536-9018)	General Fund (001)	\$ 76,800.00
Preschool Handicap Grant (587-9018)	General Fund (001)	\$ 3,000.00
Title IIA Federal Grant (590-9018)	General Fund (001)	\$ 21,200.00
	Total Advances	\$ 328,324.00

EVALUATION OF PROFESSIONAL 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 (SBOE).

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 Section (RC) 3319.09, this policy applies to any person employed under a teacher license issued under RC 3319, or under a professional or permanent teacher's certificate issued under former RC 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 (ODE). Evaluators must complete state-sponsored evaluation training and pass the online credentialing assessment. The Board adopts a list of approved credentialed evaluators chosen from ODE's list.

Effectiveness Rating

(Choose if evaluating under 50/50 framework)

Teachers are assigned an effectiveness rating of Accomplished, 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.

(Choose if evaluating under alternative framework)

Teachers are assigned an effectiveness rating of Accomplished, Skilled, Developing or Ineffective. This rating will be determined based on 50% teacher performance and 35% student growth measures. Student growth will be determined through multiple measures. The remaining 15% will be based on one or any combination of the following components, as determined by the Board: student surveys, teacher self-evaluations, peer review evaluations, student portfolios or any other component determined appropriate by the Board except that the Board may not use the teacher performance or student growth measures.

Annually, the Board submits to the ODE 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 teacher performance measure is based on the Ohio Standards for the Teaching Profession.

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.

If a teacher's schedule is comprised only of courses or subjects for which value-added data is applicable, the entire student academic growth factor of the evaluation for such teachers shall be based on the value-added progress dimension.

~~Value added data based on the results of state assessments administered in the 2014-2015 and 2015-2016 school years will not be used to assess student academic growth. Such data also will not be used when making dismissal, retention, tenure or compensation decisions. The Board may administer ODE approved assessments and/or local measures of student growth using state designed criteria and guidance for teachers of subjects where value added scores from state assessments are not available. Evaluations for teachers of grade levels and subject areas for which the value added progress dimension is applicable, and where no other measure is available to determine student academic growth, shall be based solely on teacher performance.~~

Students with 45 or more excused or unexcused absences during the 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) Least Effective, (2) Approaching Average, (3) Average, (4) Above Average or (5) Most Effective student growth levels.

Professional Growth and Improvement Plans

Teachers with a final summative rating of Accomplished must develop professional growth plans and choose their credentialed evaluators from the Board-approved evaluator list.

Teachers with a final summative rating of Skilled must develop professional growth plans collaboratively with their credentialed evaluators from the Board-approved evaluator list and will have input on their credentialed evaluator.

Teachers with a final summative rating of Developing must develop professional growth plans with their credentialed evaluators. The Superintendent/designee approves the professional growth plan and assigns the credentialed evaluator.

Teachers with a final summative rating of Ineffective must develop an improvement plan with their credentialed evaluators. The Superintendent/designee approves the improvement plan and assigns the credentialed evaluator.

Evaluation Time Line

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

(Permissive – add if want to evaluate Accomplished teachers every three years.)

The Board evaluates teachers receiving effectiveness ratings of Accomplished on those teachers' most recent evaluations carried out under this policy, and whose student growth measures are at least average or higher every three years. Such evaluations are completed by May 1 of the evaluation year. Teachers evaluated on this basis are provided a written copy of their evaluation results by May 10 of the evaluation year. In years when an evaluation will not take place, one observation is carried out and at least one conference with the teacher is held.

(Permissive – add if want to evaluate Skilled teachers biennially.)

The Board evaluates teachers receiving effectiveness ratings of Skilled on those teachers' most recent evaluations carried out under this policy, and whose student growth measures are at least average or higher 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. In years when an evaluation will not take place, one observation is carried out and at least one conference with the teacher is held.

(Permissive – add if want to evaluate Accomplished teachers with one evaluation and a project.)

The Board evaluates teachers receiving effectiveness ratings of Accomplished on their most recent evaluations via one formal observation when those teachers complete projects approved by the Board to demonstrate their continued growth and practice at the level of Accomplished. Teachers must submit project proposals to the Superintendent no later than _____ for submission to and approval by the Board.

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 ODE.

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 SBOE's evaluation framework.

[Adoption date:]

LEGAL REFS.: ORC 3319.11; 3319.111; 3319.112; 3319.114; 3319.16; 3319.58
Chapter 4117
OAC 3301-35-05

File: AFC-1 (Also GCN-1)

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

CONTRACT REF.: Teachers' Negotiated Agreement

NOTE: By July 1, 2013, the board of each district, in consultation with teachers employed by the board, must adopt a standards-based teacher evaluation policy that conforms with the Ohio Department of Education (ODE) framework for evaluation of teachers developed under Ohio Revised Code Section (RC) 3319.112. The requirements of the RC prevail over any conflicting bargaining agreement entered into on or after September 24, 2012.

Districts that receive Race to the Top (RttT) funds should follow the teacher evaluation time line and guidelines set forth in their scopes of work.

Districts not receiving RttT funds whose bargaining agreement was entered into on or after September 24, 2012 must implement this policy by the 2013-2014 school year. Districts who entered into a bargaining agreement prior to September 24, 2012 must implement the evaluation system at the expiration of that bargaining agreement.

Unless using the alternative framework, 50% of the teacher's evaluation must be based on student growth measures. Student growth must be based on multiple measures, including value-added data where it is available. Local boards of education may administer assessments chosen from the ODE assessment list for teachers of subjects where value-added scores are not available, and/or local measures of student growth using state-designed criteria and guidance. The multiple measures designated by the board for teachers may vary based on subject level and grade taught and should be determined at the district level. The board-determined measures should be consistent for teachers teaching the same subject and/or grade level. The remaining 50% of the evaluation is based on teacher performance measured by the Ohio Standards for the teaching profession.

Districts may choose to use the alternative Ohio Teacher Evaluation System (OTES) framework. Under the alternative framework 50% of the teacher's evaluation is based on teacher performance, 35% is based on student growth measures and the remaining 15% will be based on one or any combination of the following components, as determined by the board: student surveys, teacher self-evaluations, peer review evaluations, student portfolios or any other component determined appropriate by the board except that the board may not use the teacher performance or student growth measures.

File: AFC-1 (Also GCN-1)

~~*House Bill 64 (2015) prohibits the use of value-added data based on the results of state assessments administered in the 2014-2015 and 2015-2016 school years for the student growth measure. Such data also cannot be used when making dismissal, retention, tenure or compensation decisions. The board may however, enter into a memorandum of understanding with the teachers' union to use such data.*~~

In November 2015, the State Board of Education (SBOE) revised the OTES framework language on professional growth and improvement plans and the ability for teachers to choose their credentialed evaluator. These are now tied to a teacher's final summative rating. The SBOE framework also allows a district to place a teacher on an improvement plan at any time based on deficiencies in any individual component of the evaluation system subject to collective bargaining.

Evaluations conducted pursuant to these requirements must be carried out by a person who holds a credential established by ODE. The board adopts a list of approved credentialed evaluators chosen from the ODE's list.

Districts may choose to evaluate teachers receiving effectiveness ratings of Accomplished on their most recent evaluations every three years and teachers receiving effectiveness ratings of Skilled on their most recent evaluations every two years. If the district chooses to do this, policy language should be included. Districts may choose to place limits on this language, for instance, limiting to only teachers on continuing contracts or teachers not in the last year of a limited contract. Districts should consult with board counsel when making this determination.

Districts may choose to evaluate teachers receiving effectiveness ratings of Accomplished on the most recent evaluations through one formal observation and the completion of a board-approved project. If the district chooses to do this, policy language should be included.

Beginning with the 2014-2015 school year, boards also can elect to not evaluate teachers who: 1) were on leave for 50% or more of the school year as calculated by the board or 2) have submitted a notice of retirement that has been accepted by the board no later than December 1 of the school year in which the evaluation would have been conducted.

Beginning with the 2017-2018 school year, boards also can elect to not evaluate a teacher who is participating in the teacher residency program for the year during which the teacher takes, for the first time, at least half of the performance-based assessment prescribed by the SBOE for resident educators.

File: AFC-1 (Also GCN-1)

The SBOE adopted a revised teacher evaluation framework in September 2014 that revised the student growth measure levels to five different levels. The revisions also removed the final summative rating grid. Final summative ratings are now calculated on a points system through eTPES.

Boards are required to use teacher evaluation results for promotion and retention decisions and for removing poorly performing teachers. These procedures are required to appear in board policy, but will be unique to each district. Boards should develop these procedures with district administrators and adopt them into board policy as a regulation, which should be coded as AFC-1-R (also GCN-1-R).

Boards are required to allocate financial resources to support professional development. While ODE's model policy suggests that the allocation should appear in board policy, neither the law nor the framework requires the addition of such specific language. Boards wishing to do so may include the allocation of financial resources in the regulation language.

THIS IS A REQUIRED POLICY

**EVALUATION OF PROFESSIONAL STAFF
(Administrators Both Professional and Support)**

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.

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, 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.

Principals and assistant principals are evaluated via two formal observations and periodic building walk-throughs. 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) Ohio Department of Education (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.

(Choose one of the following two paragraphs)

~~Value-added data based on the results of state assessments administered in the 2014-2015 and 2015-2016 school years will not be used to assess student academic growth. Such data also will not be used when making dismissal, retention, tenure or compensation decisions.~~

~~Value-added data based on the results of state assessments administered in the 2014-2015 and 2015-2016 school years may be used to assess student academic growth where such data is available. Such data also may be used when making dismissal, retention, tenure or compensation decisions.~~

The principal's performance rating is combined with the results of student growth measures to produce a summative evaluation rating according to ODE requirements.

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

NOTE: See policy coded AFC-1 (Also GCN-1) for an explanation of the coding of this sample policy. Regulations accompanying this policy follow under code AFC-2-R (Also GCN-2-R).

Administrative personnel are all persons issued contracts in accordance with State law, including the following: assistant superintendents, business managers, principals, assistant principals and all other personnel required to maintain certificates/licenses.

The evaluation process for principals and assistant principals is set forth by Ohio Revised Code Section (RC) 3319.02(D). Evaluation procedures for principals and assistant principals include the components set forth for administrative personnel, but include some additional requirements. Principal and assistant principal evaluations must be based on principles comparable to the teacher evaluation policies adopted under RC 3319.111, but must be tailored to the duties and responsibilities of principals and assistant principals and the environment in which they work. Therefore, principals and assistant principals are evaluated like other administrators, but with the addition of the SBOE's evaluation framework requirements.

~~*House Bill 64 (2015) prohibits the use of value-added based on the results of state assessments administered in the 2014-2015 and 2015-2016 school years for the student-growth measure. Such data also cannot be used when making dismissal, retention, tenure or compensation decisions. The board may use these measures however, if a memorandum of understanding or a board policy is in place.*~~

The phrase "other administrator" as used in the statute is defined as being comprised of three basic types: (1) licensed administrators; (2) nonlicensed supervisors and management-level employees and (3) business managers.

File: AFC-2 (Also GCN-2)

A licensed “other administrator” is any employee who works in a position for which the board requires an administrative license. Professional pupil service employees (most notably guidance counselors), administrative specialists and persons employed in equivalent positions are, however, considered to be “other administrators” only if they spend less than 50% of their time teaching or working with students.

A nonlicensed “other administrator” is any employee (other than the superintendent) whose job duties enable him/her to be considered as either a “supervisor” or “management-level employee” for purposes of the Collective Bargaining Law. Thus, nonlicensed persons employed as transportation coordinators and maintenance supervisors, if they responsibly direct other employees, discipline them or effectively recommend such action, would appear to be “other administrators” within the meaning of the law. Business managers are persons who are employed in positions requiring a business manager’s license and whose powers and duties are set forth in a series of statutes applying only to such position.

THIS IS A REQUIRED POLICY

CRIMINAL RECORDS CHECK

The Board shall request from the Superintendent of the Bureau of Criminal Investigation (BCI) criminal records checks of all candidates under final consideration for employment or appointment in the District. The BCI criminal records checks include information from the Federal Bureau of Investigation (FBI), unless the individual can demonstrate that he/she has been a resident of the state for the preceding five years and has previously been subject to a BCI check, in which case only a FBI check is required.

At the time of candidates' initial application for employment, applicants are given a separate written statement informing them that each must provide a set of fingerprint impressions as part of the criminal records check process and that the Board uses a criminal records check as part of the initial hiring process and at various times during the employment career. The Board may employ persons on the condition that the candidate submit to and pass a BCI criminal records check in accordance with State law. Any person conditionally hired who fails to pass a BCI criminal records check is released from employment. ~~Applicants are given a separate written statement informing them that the Board uses a criminal records check as part of the initial hiring process and at various times during the employment career. This notice must be on a separate document that only contains this notice. The applicant's written authorization to obtain the criminal records check will be obtained prior to obtaining the criminal records check.~~

~~Prior to taking an adverse action against an applicant or employee (such as declining to employ, reassigning an employee, denying a promotion, suspension, nonrenewal or termination) based in whole or in part on a criminal records check, the applicant or employee is given a written pre-adverse action disclosure statement that includes a copy of the criminal records check and the Federal Trade Commission's notice titled "A Summary of Your Rights Under the Fair Credit Reporting Act."~~

~~After taking an adverse action, the applicant or employee is given a written adverse action notice that includes the name, address and telephone number of the BCI, a statement that the BCI did not make the decision to take the adverse action and cannot give specific reasons for it, the individual's right to dispute the accuracy or completeness of any information furnished by the BCI and the individual's right to an additional free criminal records check from the BCI upon request within 60 days.~~

An applicant for employment may provide a certified copy of a BCI criminal records check to the District in compliance with State law. The District may accept this criminal records check in place of its own records check if the date of acceptance by the District is within one year after the date of issuance by the BCI.

State law requires subsequent criminal records checks every five years for all school employees except bus drivers. For currently employed bus drivers, a new report is required every six years.

Any and all information obtained by the Board or persons under this policy is confidential and shall not be released or disseminated. Criminal records checks are not public records for purposes of the Public Records Law. Any applicant not hired because of information received from the records check shall be assured that all records pertaining to such information are destroyed.

Volunteers

The District notifies current and prospective volunteers who have or will have unsupervised access to students on a regular basis that a criminal records check may be conducted at any time.

Contractors

Criminal records checks are required for contractors who meet the following four criteria: (1) the contractor is an employee of a private company under contract with the District to provide "essential school services"; (2) the contractor works in a position involving routine interaction with a child or regular responsibility for the care, custody or control of a child; (3) the contractor is not licensed by the Ohio Department of Education and (4) the contractor is not a bus driver.

[Adoption date:]

LEGAL REFS.: ~~Fair Credit Reporting Act; 15 USC 1681 et seq.~~

ORC 109.57; 109.572; 109.575; 109.576
2953.32
3301.074
3314.19; 3314.41
3319.088; 3319.089; 3319.22; 3319.222; 3319.29; 3319.291
3319.303; 3319.311; 3319.313; 3319.315; 3319.39;
3319.391; 3319.392
3327.10
OAC 3301-83-06

CROSS REFS.: EEAC, School Bus Safety Program
GBL, Personnel Records
GCBB, Professional Staff Supplemental Contracts
GCD, Professional Staff Hiring
GCPD, Suspension and Termination of Professional Staff Members
GDBB, Support Staff Pupil Activity Contracts
GDD, Support Staff Hiring
GDPD, Suspension, Demotion and Termination of Support Staff Members
IIC, Community Instructional Resources (Also KF)
IICC, School Volunteers
KBA, Public's Right to Know
LEA, Student Teaching and Internships

NOTE: *Districts must initiate the five-year cycle by requesting criminal records checks by September 5, 2008. State law identifies a number of individuals to submit to criminal records checks for initial and renewal of licenses, certificates or permits; and every five years if holding an eight-year professional teaching certificate or permanent teaching certificate. These individuals are persons with professional educator licenses, teachers' certificates, educational aid permits, educational paraprofessional licenses, conditional teaching permits for those seeking alternative educator licenses, intervention specialists, treasurers, business managers and those with pupil activity program permits who do not have valid educator licenses, certificates or permits.*

With respect to contractors, "essential school services" are those services that are provided by a private company under a contract with the district that the district's superintendent has determined are necessary for the operation of the district and that would need to be provided by employees of the district if the services were not provided by the private company.

If a contractor meets the definition and is covered by State law, the district may not allow that contractor to work in the district unless the contractor's employer provides documentation of a criminal records check or the district adopts certain safety measures to safeguard students. The contractor's employer may provide proof that the person has (1) been subject to a criminal records check in the five years prior to the date for the proposed work and (2) the criminal records check indicates they have not been convicted of or pleaded guilty to any offense listed in Ohio Revised Code Section 3319.39(B)(1). Instead of a criminal records check for a contractor who meets the definitions above, the district may require an employee of the district to be present in the same room with the student or within a 30-yard radius of the student if they are outside.

THIS IS A REQUIRED POLICY

EVALUATION OF PROFESSIONAL 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 (SBOE).

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 Section (RC) 3319.09, this policy applies to any person employed under a teacher license issued under RC 3319, or under a professional or permanent teacher's certificate issued under former RC 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 (ODE). Evaluators must complete state-sponsored evaluation training and pass the online credentialing assessment. The Board adopts a list of approved credentialed evaluators chosen from ODE's list.

Effectiveness Rating

(Choose if evaluating under 50/50 framework)

Teachers are assigned an effectiveness rating of Accomplished, 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.

(Choose if evaluating under alternative framework)

Teachers are assigned an effectiveness rating of Accomplished, Skilled, Developing or Ineffective. This rating will be determined based on 50% teacher performance and 35% student growth measures. Student growth will be determined through multiple measures. The remaining 15% will be based on one or any combination of the following components, as determined by the Board: student surveys, teacher self-evaluations, peer review evaluations, student portfolios or any other component determined appropriate by the Board except that the Board may not use the teacher performance or student growth measures.

Annually, the Board submits to the ODE 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 teacher performance measure is based on the Ohio Standards for the Teaching Profession.

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.

If a teacher's schedule is comprised only of courses or subjects for which value-added data is applicable, the entire student academic growth factor of the evaluation for such teachers shall be based on the value-added progress dimension.

~~Value-added data based on the results of state assessments administered in the 2014-2015 and 2015-2016 school years will not be used to assess student academic growth. Such data also will not be used when making dismissal, retention, tenure or compensation decisions. The Board may administer ODE-approved assessments and/or local measures of student growth using state-designed criteria and guidance for teachers of subjects where value-added scores from state assessments are not available. Evaluations for teachers of grade levels and subject areas for which the value-added progress dimension is applicable, and where no other measure is available to determine student academic growth, shall be based solely on teacher performance.~~

Students with 45 or more excused or unexcused absences during the 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) Least Effective, (2) Approaching Average, (3) Average, (4) Above Average or (5) Most Effective student growth levels.

Professional Growth and Improvement Plans

Teachers with a final summative rating of Accomplished must develop professional growth plans and choose their credentialed evaluators from the Board-approved evaluator list.

Teachers with a final summative rating of Skilled must develop professional growth plans collaboratively with their credentialed evaluators from the Board-approved evaluator list and will have input on their credentialed evaluator.

Teachers with a final summative rating of Developing must develop professional growth plans with their credentialed evaluators. The Superintendent/designee approves the professional growth plan and assigns the credentialed evaluator.

Teachers with a final summative rating of Ineffective must develop an improvement plan with their credentialed evaluators. The Superintendent/designee approves the improvement plan and assigns the credentialed evaluator.

Evaluation Time Line

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

(Permissive – add if want to evaluate Accomplished teachers every three years.)

The Board evaluates teachers receiving effectiveness ratings of Accomplished on those teachers' most recent evaluations carried out under this policy, and whose student growth measures are at least average or higher every three years. Such evaluations are completed by May 1 of the evaluation year. Teachers evaluated on this basis are provided a written copy of their evaluation results by May 10 of the evaluation year. In years when an evaluation will not take place, one observation is carried out and at least one conference with the teacher is held.

(Permissive – add if want to evaluate Skilled teachers biennially.)

The Board evaluates teachers receiving effectiveness ratings of Skilled on those teachers' most recent evaluations carried out under this policy, and whose student growth measures are at least average or higher 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. In years when an evaluation will not take place, one observation is carried out and at least one conference with the teacher is held.

(Permissive – add if want to evaluate Accomplished teachers with one evaluation and a project.)

The Board evaluates teachers receiving effectiveness ratings of Accomplished on their most recent evaluations via one formal observation when those teachers complete projects approved by the Board to demonstrate their continued growth and practice at the level of Accomplished. Teachers must submit project proposals to the Superintendent no later than _____ for submission to and approval by the Board.

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 ODE.

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 SBOE's evaluation framework.

[Adoption date:]

LEGAL REFS.: ORC 3319.11; 3319.111; 3319.112; 3319.114; 3319.16; 3319.58
Chapter 4117
OAC 3301-35-05

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

CONTRACT REF.: Teachers' Negotiated Agreement

NOTE: By July 1, 2013, the board of each district, in consultation with teachers employed by the board, must adopt a standards-based teacher evaluation policy that conforms with the Ohio Department of Education (ODE) framework for evaluation of teachers developed under Ohio Revised Code Section (RC) 3319.112. The requirements of the RC prevail over any conflicting bargaining agreement entered into on or after September 24, 2012.

Districts that receive Race to the Top (RttT) funds should follow the teacher evaluation time line and guidelines set forth in their scopes of work.

Districts not receiving RttT funds whose bargaining agreement was entered into on or after September 24, 2012 must implement this policy by the 2013-2014 school year. Districts who entered into a bargaining agreement prior to September 24, 2012 must implement the evaluation system at the expiration of that bargaining agreement.

Unless using the alternative framework, 50% of the teacher's evaluation must be based on student growth measures. Student growth must be based on multiple measures, including value-added data where it is available. Local boards of education may administer assessments chosen from the ODE assessment list for teachers of subjects where value-added scores are not available, and/or local measures of student growth using state-designed criteria and guidance. The multiple measures designated by the board for teachers may vary based on subject level and grade taught and should be determined at the district level. The board-determined measures should be consistent for teachers teaching the same subject and/or grade level. The remaining 50% of the evaluation is based on teacher performance measured by the Ohio Standards for the teaching profession.

Districts may choose to use the alternative Ohio Teacher Evaluation System (OTES) framework. Under the alternative framework 50% of the teacher's evaluation is based on teacher performance, 35% is based on student growth measures and the remaining 15% will be based on one or any combination of the following components, as determined by the board: student surveys, teacher self-evaluations, peer review evaluations, student portfolios or any other component determined appropriate by the board except that the board may not use the teacher performance or student growth measures.

File: GCN-1 (Also AFC-1)

~~*House Bill 64 (2015) prohibits the use of value added data based on the results of state assessments administered in the 2014-2015 and 2015-2016 school years for the student growth measure. Such data also cannot be used when making dismissal, retention, tenure or compensation decisions. The board may however, enter into a memorandum of understanding with the teachers' union to use such data.*~~

In November 2015, the SBOE revised the OTES framework language on professional growth and improvement plans and the ability for teachers to choose their credentialed evaluator. These are now tied to a teacher's final summative rating. The SBOE framework also allows a district to place a teacher on an improvement plan at any time based on deficiencies in any individual component of the evaluation system subject to collective bargaining.

Evaluations conducted pursuant to these requirements must be carried out by a person who holds a credential established by ODE. The board adopts a list of approved credentialed evaluators chosen from the ODE's list.

Districts may choose to evaluate teachers receiving effectiveness ratings of Accomplished on their most recent evaluations every three years and teachers receiving effectiveness ratings of Skilled on their most recent evaluations every two years. If the district chooses to do this, policy language should be included. Districts may choose to place limits on this language, for instance, limiting to only teachers on continuing contracts or teachers not in the last year of a limited contract. Districts should consult with board counsel when making this determination.

Districts may choose to evaluate teachers receiving effectiveness ratings of Accomplished on the most recent evaluations through one formal observation and the completion of a board-approved project. If the district chooses to do this, policy language should be included.

Beginning with the 2014-2015 school year, boards also can elect to not evaluate teachers who: 1) were on leave for 50% or more of the school year as calculated by the board or 2) have submitted a notice of retirement that has been accepted by the board no later than December 1 of the school year in which the evaluation would have been conducted.

Beginning with the 2017-2018 school year, boards also can elect to not evaluate a teacher who is participating in the teacher residency program for the year during which the teacher takes, for the first time, at least half of the performance-based assessment prescribed by the SBOE for resident educators.

The SBOE adopted a revised teacher evaluation framework in September 2014 that revised the student growth measure levels to five different levels. The revisions also removed the final summative rating grid. Final summative ratings are now calculated on a points system through eTPES.

File: GCN-1 (Also AFC-1)

Boards are required to use teacher evaluation results for promotion and retention decisions and for removing poorly performing teachers. These procedures are required to appear in board policy, but will be unique to each district. Boards should develop these procedures with district administrators and adopt them into board policy as a regulation, which should be coded as AFC-1-R (also GCN-1-R).

Boards are required to allocate financial resources to support professional development. While ODE's model policy suggests that the allocation should appear in board policy, neither the law nor the framework requires the addition of such specific language. Boards wishing to do so may include the allocation of financial resources in the regulation language.

THIS IS A REQUIRED POLICY

**EVALUATION OF PROFESSIONAL STAFF
(Administrators Both Professional and Support)**

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.

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, 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.

Principals and assistant principals are evaluated via two formal observations and periodic building walk-throughs. 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) Ohio Department of Education (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.

(Choose one of the following two paragraphs)

~~Value added data based on the results of state assessments administered in the 2014-2015 and 2015-2016 school years will not be used to assess student academic growth. Such data also will not be used when making dismissal, retention, tenure or compensation decisions.~~

~~Value added data based on the results of state assessments administered in the 2014-2015 and 2015-2016 school years may be used to assess student academic growth where such data is available. Such data also may be used when making dismissal, retention, tenure or compensation decisions.~~

The principal's performance rating is combined with the results of student growth measures to produce a summative evaluation rating according to ODE requirements.

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

NOTE: See policy coded AFC-1 (Also GCN-1) for an explanation of the coding of this sample policy. Regulations accompanying this policy follow under code AFC-2-R (Also GCN-2-R).

Administrative personnel are all persons issued contracts in accordance with State law, including the following: assistant superintendents, business managers, principals, assistant principals and all other personnel required to maintain certificates/licenses.

The evaluation process for principals and assistant principals is set forth by Ohio Revised Code Section (RC) 3319.02(D). Evaluation procedures for principals and assistant principals include the components set forth for administrative personnel, but include some additional requirements. Principal and assistant principal evaluations must be based on principles comparable to the teacher evaluation policies adopted under RC 3319.111, but must be tailored to the duties and responsibilities of principals and assistant principals and the environment in which they work. Therefore, principals and assistant principals are evaluated like other administrators, but with the addition of the SBOE's evaluation framework requirements.

~~*House Bill 64 (2015) prohibits the use of value added based on the results of state assessments administered in the 2014-2015 and 2015-2016 school years for the student growth measure. Such data also cannot be used when making dismissal, retention, tenure or compensation decisions. The board may use these measures however, if a memorandum of understanding or a board policy is in place.*~~

The phrase "other administrator" as used in the statute is defined as being comprised of three basic types: (1) licensed administrators; (2) nonlicensed supervisors and management-level employees and (3) business managers.

A licensed “other administrator” is any employee who works in a position for which the board requires an administrative license. Professional pupil service employees (most notably guidance counselors), administrative specialists and persons employed in equivalent positions are, however, considered to be “other administrators” only if they spend less than 50% of their time teaching or working with students.

A nonlicensed “other administrator” is any employee (other than the superintendent) whose job duties enable him/her to be considered as either a “supervisor” or “management-level employee” for purposes of the Collective Bargaining Law. Thus, nonlicensed persons employed as transportation coordinators and maintenance supervisors, if they responsibly direct other employees, discipline them or effectively recommend such action, would appear to be “other administrators” within the meaning of the law. Business managers are persons who are employed in positions requiring a business manager’s license and whose powers and duties are set forth in a series of statutes applying only to such position.

THIS IS A REQUIRED POLICY

SUSPENSION AND TERMINATION OF PROFESSIONAL STAFF MEMBERS

Suspension

The Board may suspend a professional staff member pending final action to terminate his/her contract if, in its judgment, the character of the charges warrants such action.

Termination

The contract of a professional staff member may be terminated for good and just cause. Before terminating any contract, the Board furnishes the professional staff member a written notice signed by the Treasurer of its intention to consider termination of his/her contract and specification of the grounds for such consideration. The Board informs the professional staff member of his/her right to request a hearing by the Board or by an independent referee. At such a hearing, both parties may be represented by counsel and present and cross-examine witnesses. A stenographic record of the proceedings is made. After the hearing, the Board makes its determination by majority vote. Any order of termination of a contract states the grounds for termination.

~~If the suspension or termination is based in whole or in part on the results of a consumer report (as that term is used in the Fair Credit Reporting Act), the Board furnishes the professional staff member with pre-adverse action and adverse action notices required by the Fair Credit Reporting Act.~~

Teachers may only be suspended or terminated under the terms of the collective bargaining agreement and/or State law.

[Adoption date:]

LEGAL REFS.: ~~Fair Credit Reporting Act: 15 USC 1681 et seq.~~
ORC 124.36
3319.02; 3319.11; 3319.16; 3319.161; 3319.17

CROSS REF.: GBQ, Criminal Records Check

CONTRACT REF.: Teachers' Negotiated Agreement

CAREER-TECHNICAL EDUCATION

The schools should provide education that is pertinent to the practical aspects of life and prepares students to make the transition from the school setting to the world of work. Therefore, the Board supports the inclusion of career-technical education in the basic curriculum.

Career-technical education is a program that enables each student to gain career awareness and to explore career opportunities in all fields so that he/she can make informed decisions about his/her future occupations.

The Board charges the administration with the responsibility for implementation of the career-technical education program in the schools.

Career-technical education is a concept that can be taught in the classroom at all grade levels. In grades seven through 12, it specifically incorporates career exploration, career guidance and career-technical education opportunities. The latter are designed to equip students to enter postsecondary occupational education programs and/or specific occupations directly from high school.

Career-technical education is available as an integral part of the curriculum at the secondary level. It is geared to technological and economic conditions and changes, and, as a core component of comprehensive education, shares with other aspects of the high school curriculum the purpose of development of character, attitudes and skills. Guidance and counseling services are provided to each student throughout his/her program.

In an effort to meet the changing needs of the global, high-tech workforce, ~~the Ohio Administrative Code provides a list of~~ educational programs that may be offered to secondary high school students, adults, postgraduates and others desiring to obtain necessary workforce skills are established in accordance with State law and the Ohio Administrative Code.

The educational program is administered by the ~~career-technical programs director~~ Superintendent/designee.

Fees may be charged to students, as established by the Board, to pay for materials they use in these courses and programs.

[Adoption date:]

LEGAL REFS.: ORC Chapter 3303
3311.16; 3311.17; 3311.18; 3311.19
3313.53; 3313.56; 3313.90; 3313.901; 3313.91; 3313.911
3317.024; 3317.16; 3317.17
OAC Chapter 3301-35-04
3301-61

CROSS REFS: JN, Student Fees, Fines and Charges
LB, Relations with Other Schools and Educational Institutions

NOTE: This category may be used for career education, technical education, or both. If you do not wish to combine policies in these areas, as was done above, add a new subcode to the IGAD sequence for file purposes.

If a district participates in a joint vocational school district or other cooperative programs, the details of such programs are more appropriately filed under LBB, Cooperative Educational Programs.

House Bill (HB) 487 (2014) revised district requirements for provision of career-technical education. Ohio Revised Code 3313.90 as revised specifies career-technical education is to be provided to students in grades seven through 12. Districts may request a waiver from the requirements to provide this education to students in grade seven and eight. This waiver is obtained by adopting a resolution specifying the district's intent not to provide career-technical education to students in grade seven and eight for a particular school. This resolution must be submitted to the Ohio Department of Education (ODE) by September 30, for the specific school year. Upon receipt of the resolution, ODE will grant the waiver for the particular school year.

HB 393 (2014) requires ODE to post and maintain on its website, an online education and career planning tool to help students develop education and career plans. By September 30, annually, ODE is required to distribute information on the planning tool to all public high schools. Each high school will be required to share this information annually with parents and students by April 1.

COLLEGE CREDIT PLUS

State law provides for student participation in the College Credit Plus (CCP) program for the purposes of promoting rigorous academic pursuits and exposing students to options beyond the high school classroom. Therefore, eligible 7th through 12th grade students may enroll at any public college/university and any participating nonpublic college/university on a full- or part-time basis and complete **eligible** nonsectarian, nonremedial courses for transcribed high school and/or college credit.

The Board directs the Superintendent/designee to develop and establish the necessary administrative guidelines to ensure that the CCP program is operating in accordance with state requirements.

[Adoption date:]

LEGAL REFS.: ORC 3313.5314
Chapter 3365
OAC 3333-1-65 through 3333-1-65-13+
3301-83-01(C)

CROSS REFS.: IGBM, Credit Flexibility
IGCD, Educational Options (Also LEB)

NOTE: College Credit Plus replaces Postsecondary Enrollment opportunities beginning with the 2015-2016 academic year. All public school districts and public colleges and universities are required to participate in the program. While the accompanying regulation is not required, it outlines key program requirements.

THIS IS A REQUIRED POLICY

COLLEGE CREDIT PLUS

District Obligations

The District is required to notify all 6th through 11th grade students and their parents about the College Credit Plus (CCP) program through multiple, easily accessible resources by February 1 of each school year. The notice includes all information required by State law. The District promotes the CCP program on the District website, including details of current agreements with partnering colleges.

Students and/or parent(s) are required to submit written notice of intent to participate to the principal by April 1 of the year in which the student wishes to enroll and may submit written notice as early as February 15. Failure to inform the principal of intent to participate by the April 1 deadline shall result in the student having to secure written permission from the principal in order to participate in the program. If the principal denies a student's request for written permission, the student may appeal to the Superintendent. The Superintendent's decision is final.

The District holds an annual informational session between October 1 and February 15 to which partnering colleges located within 30 miles of the school (or the closest college if none are located within 30 miles) are invited. The informational session includes information on benefits and consequences of participation in CCP, and outlines any changes or additions to program requirements.

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

1. program eligibility;
2. any necessary financial arrangements for tuition, textbooks and fees;
3. process of granting academic credits;
4. criteria for any transportation aid;
5. available support services;
6. scheduling;
7. the effect of the grade attained in the course being included in the student's grade-point average, if applicable;
8. consequences of failing or not completing a course under the program, including the effect on the student's ability to complete District graduation requirements;

9. benefits to the student of successfully completing a course under the program, including the ability to reduce the overall cost of, and the amount of time required for, a college education;
10. academic and social responsibilities of students and parents relative to this program;
11. information about and encouraging the use of college counseling services; and
12. **information about eligible courses;**
13. **information on CCP probation, dismissal and appeal procedures and**
- 14.2. **the standard program information packet developed by the Ohio ~~Board of~~ Regents Department of Higher Education (ODHE).**

The District develops both a 15-credit hour and a 30-credit hour model course pathway for courses offered under CCP in consultation with a partnering college. Each pathway must include courses, which once completed, apply to at least one degree or professional certification offered at the college. The pathways may be organized by desired major or career path, or may include various core courses required for a degree or professional certification by the college. The pathways are published among the school's official list of course offerings for participant selection. No participant is required to enroll only in courses included in a model pathway.

The District implements a policy for awarding grades and calculating class standing for CCP courses that is equivalent to the school's policy for other advanced standing programs or District-designated honors courses. Any grade weighting or class standing enhancements applicable to advanced standing programs or District-designated honors courses are similarly applied to CCP courses.

Student Enrollment

To participate in CCP, a student must apply to, and be accepted by, a participating college in accordance with the college's established procedures for admission. The student also must meet the college's and relevant academic program's established standards for admission, enrollment and course placement, including any course specific capacity limits. The student and his/her parent also must sign a form acknowledging receipt of the required counseling and understanding of their responsibilities under the program.

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.

File: IGCH-R (Also LEC-R)

Students may enroll only in eligible courses as defined in rules adopted by ODHE. Upon receipt of the notice of pre-term admission the student's secondary school verifies the student is enrolled in eligible courses. If the student is enrolled in ineligible courses the school notifies the student and their parent that they must withdraw from the ineligible course(s). Students failing to withdraw prior to the college's no-fault withdrawal date will be responsible for all tuition, fees and textbook costs for the course.

If a student completes an **eligible** 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 **eligible** courses successfully completed counts toward graduation requirements and subject area requirements.

1. The Board awards comparable credit for the **eligible** course(s)/~~courses~~ completed at the college.
2. If no comparable course is offered, the Board grants an appropriate number of elective credits.
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 Ohio Department of Education (ODE). ODE's decision on these matters is final.
4. The student's records must show evidence of successful completion of each course and the high school credits awarded. The record must indicate that the credits were earned as a participant in CCP, and include the name of the college at which the credits were earned. The grades and credits for courses completed during summer term must be included on the student's high school transcript in the fall for that school year.
5. Credits earned through CCP 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 CCP courses are treated in the same way as other advanced standing program or honors course.

High School/College Enrollment

1. A student who enrolls in CCP for the first time in:
 - A. grades 7, 8 or 9 may receive credit toward high school graduation for up to the equivalent of four academic school years.
 - B. 10th grade may receive credit toward high school graduation for up to the equivalent of three academic school years.

- C. 11th grade may receive credit toward high school graduation for up to the equivalent of two academic school years.
 - D. 12th grade may receive credit for up to the equivalent of one academic school year.
2. Proportionate reductions are made for any student who enrolls in the program during the course of a school year.
 3. For the purpose of this program, an academic year begins with the summer term. The maximum number of credits that may be earned during the academic year is the total of the high school courses and college courses. The total may not exceed 30 college credit hours per academic year.
 4. College courses for which three semester hours are earned are awarded one credit toward high school graduation credit. Fractional credits are awarded proportionally.

Student Eligibility

Students wishing to participate in CCP must meet all statutory eligibility requirements. To be eligible, students must be considered remediation-free on one of the Ohio Revised Code 3345.061(F) assessments. A student scoring within one standard error of measurement below the remediation-free threshold on one of the assessments is considered to have met this eligibility requirement if he/she either has a cumulative high school grade point average (GPA) of at least 3.0 or receives a recommendation from a school counselor, principal or career-technical program advisor.

Underperforming Students/CCP Probation

A student meeting at least one of the following is considered an underperforming student for purposes of CCP:

- 1. Cumulative GPA of less than 2.0 in college courses taken through CCP or**
- 2. Withdraw from or receive no credit for two or more courses in the same term.**

A student meeting the definition of an underperforming student for two consecutive terms of enrollment is considered an ineligible student.

The student's secondary school will place an underperforming student on CCP probation within the program and notify the student, parent and the college they are enrolled in of their status. The student may enroll in no more than one college course in any term when on CCP probation and cannot enroll in a college course in the same subject as a college

File: IGCH-R (Also LEC-R)

course in which they received a grade of D or F or for which they received no credit. Students enrolled in impermissible courses who fail to dis-enroll prior to the college's no-fault withdrawal date are responsible for all costs associated with the course(s) and dismissed from CCP as an ineligible student.

If a student taking a permissible college course after placement on CCP probation and the course grade raises the student's cumulative college course GPA to 2.0 or higher the student is removed from CCP probation and may participate in CCP without restrictions unless they again meet the definition of an underperforming student. A student on CCP probation who does not raise their GPA to the required minimum through the course grade, is dismissed from CCP by the student's secondary school.

Students dismissed from the program are prohibited from taking any college courses through CCP and must dis-enroll for any college courses they may be registered for in the next term prior to the no-fault withdrawal date.

Each secondary school establishes an academic progress policy defining the progress students must achieve to be reinstated in CCP on CCP probation. The policy must state that failure to make academic progress as defined in the policy will result in an extension of CCP dismissal. The policy also includes the procedures for a student to request an appeal of their CCP status.

A student may request the secondary school allow the student to participate in CCP after one term of CCP dismissal. Summer term is not counted as a term of dismissal unless the student is enrolled in one or more high school courses during the summer. Upon review of the student's academic progress through review of their full high school and college academic records the school will: continue the student's dismissal; place the student on CCP probation or allow the student to participate in CCP without restrictions in accordance with the school academic progress policy.

A student may appeal their status to the Superintendent within five business days of notification of CCP dismissal or prohibition from taking a college course in the same subject as a college course in which they received a grade of D or F or for which they received no credit. Upon consideration of any extenuating circumstances separate from academic performance that may have affected the student's CCP status the Superintendent will issue a decision within 10 business days after the appeal is made and may:

- 1. allow the student to participate in the program without restrictions;**
- 2. allow the student to take a course in the subject area in which they received a grade of D or F or for which they received no credit;**
- 3. allow the student to participate in CCP on CCP probation or**
- 4. maintain the student's dismissal from the program.**

The Superintendent's decision is final.

If the decision is to continue the student's dismissal and the student is enrolled in a college, the student's college will allow the student to withdraw from all courses in which the student is enrolled without penalty and the student's secondary school shall not be required to pay for those courses. If the Superintendent fails to issue a decision on the appeal within the required timeframe and the student is enrolled in a college, the college will allow the student to withdraw from all impermissible courses without penalty and, if the decision on the appeal is made after the institution's prescribed no-fault withdrawal date, the student's secondary school shall pay for those courses.

Summer Term Eligibility

A student who is scheduled or anticipated to graduate from high school may not participate in CCP for any term beginning after the student's scheduled or anticipated graduation date or in any course offered at a college during a summer term that begins during the student's last quarter of high school.

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 **eligible** course at a public college/ university. Students participating in CCP under Option B at a private college may be charged tuition and/or fees unless they are economically disadvantaged.
3. If a student fails a CCP course, the student or parent(s) may be responsible for all costs associated with the course. The District may not seek reimbursement from a student who fails a course if he/she is economically disadvantaged, unless the student has been expelled.
4. Students enrolled for the combination of high school/college credit are not eligible for financial aid from the college.
5. Upon parental application and determination of need an eligible student, as defined by State law, 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 that he/she attends and the college/ university in which he/she is enrolled.

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. The college may withdraw its acceptance of a student who has been expelled. Unless otherwise authorized by State law, the expelled student is ineligible to enroll in a college under CCP for subsequent college terms during the expulsion period.

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 will not deny students the opportunity to participate in extracurricular activities because of their participation in CCP. 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 that count toward graduation during the prior grading period. The five courses may be a combination of high school and college courses. Students also must meet any additional District eligibility requirements.

(Approval date)

NOTE: The notice provided to students and parents outlining the College Credit Plus (CCP) program must include the following information:

- *Cost, including:*
 - *notice of CCP opportunities that have no cost to students, including the free option to attend public institutions of higher education;*
 - *clear references to the potential cost of participation at a nonpublic institution of higher education and*
 - *the prohibition of charging economically disadvantaged students who choose to attend a nonpublic institution of higher education.*

- *Criteria for student participation, including but not limited to:*
 - *the requirement for a counseling session prior to participation (Ohio Revised Code (RC) 3365.04).*
 - *a notice that states: "Students must submit a written notice of their intent to participate in the upcoming academic year, by April 1, in accordance with Section 3365.03 of the RC, but may submit the written notice of intent to participate as early as February 15. Students desiring to participate in college credit plus in the summer are strongly encouraged to submit letters of intent and begin the admissions process starting in February and prior to the April 1 notice of intent deadline in order to improve chances of meeting summer registration timelines."*

- *Student participation options:*
 - *a statement secondary schools cannot limit a student's participation in CCP to only the courses offered in that school and that students may also participate online or at any other participating institution of higher education, or any combination thereof.*
 - *a statement that participating students may be concurrently enrolled in multiple postsecondary institutions and may concurrently take postsecondary courses from more than one institution of higher education.*
 - *list of courses offered at the secondary school through an agreement with an institution of higher education.*
 - *a statement students should review the course catalog of an institution of higher education for a full listing of course offerings of the institution.*

- *Specific information pertaining to the student's opportunity to participate during the summer term and the responsibility of the student to notify the college and students prior high school prior to a transfer to a new school when participating in a summer term course.*

- *Deadlines pertinent to the student's participation, including all deadlines associated with summer term participation.*

- *The designated point of contact at the secondary school for CCP who can answer questions from students, parents and the community regarding the program's operation and who will act as a liaison to the state to monitor future changes or amendments to the program.*

- *Specific information regarding a student's option to participate in CCP, at the high school-if applicable-, online, or at an institution of higher education, must also be part of all communications developed by the secondary school to promote CCP.*

Districts are required to report CCP program data by July 15 annually in accordance with requirements to be developed by the Ohio ~~Board of Regents~~ Department of Higher Education (ODHE) and Ohio Department of Education.

While districts are required to apply any weighted grading policy in a similar manner for CCP courses, districts are not required to create a weighted grade policy if they do not already have one. It is important to note, however, that if you are using a weighted grading policy, a higher value may not be placed on honors courses or other advanced standing program than on CCP courses.

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

House Bill 49 (2017) amended RC 3365.03(E) to state that the college to which a student applies will pay for one assessment used to determine that student's eligibility. Any additional assessment used for this purpose will be the financial responsibility of the student.

Ohio Administrative Code (OAC) 3333-1.65.12 defines courses eligible for payment under CCP.

Each secondary school must adopt an academic progress policy in accordance with OAC 3333-1.65.13. Districts should review information provided by ODHE when developing this school specific policy.

Districts must include information on eligible courses and CCP probation in the required informational session. Districts may incorporate the required counseling session into the annual informational session provided the secondary school makes alternate dates available for those unable to attend the annual information session.

RECRUITERS IN THE SCHOOLS

All recruiters, military, employment, **charitable** and educational, are treated uniformly in the conduct of on-campus student recruitment. Scheduling of recruiting visits to the District is announced to the student body in advance. **The District provides at least two opportunities per school year for recruiters to present information in person to all students in grades nine through 12, individually or in a group setting.** ~~Recruiters are afforded the opportunity to conduct meetings during the school day with those students who are interested.~~

All group meetings are scheduled through the principal's office. Classroom teachers who schedule recruiters as a career awareness activity should coordinate these activities through the principal's office.

In order to maintain the privacy of students, the Board prohibits the disclosure of any student list to any commercial organization that intends to use the list for commercial purposes. "Student list" is defined as Board-approved directory information. "Commercial organization" is defined as any entity that is a for-profit organization. "Commercial purpose" is defined as any activity that is an attempt to solicit business for profit.

Names and addresses of students in grades 10 through 12 must be released to a recruiting officer of the armed forces unless a parent or student (age 18 or older) submits a written request not to release the information.

All recruiters are expected to abide by all applicable laws, local ordinances, Board policies and District and building regulations pertaining to public conduct on District property.

[Adoption date:]

LEGAL REFS.: The Elementary and Secondary Education Act; 20 USC 1221 et seq.
20 USC 7908
Family Educational Rights and Privacy Act; 20 USC Section 1232g
National Defense Authorization Act: 10 USC 503: (P.L. No. 107)
ORC 149.41; 149.43
1347.01 et seq.
3313.471
3317.031
3319.32; 3319.321
3321.12; 3321.13
3331.13

CROSS REFS.: JO, Student Records
JOA, Student Surveys
KBA, Public's Right to Know

NOTE: ~~Written request may come through a district prepared "Military Opt-Out Form."~~

House Bill 98 (2018) amended Ohio Revised Code 3313.471 to state that no school district board of education shall impose any restriction on the presentation of career information to students that is not uniformly imposed on representatives of the armed forces, skilled trades, institution of higher education, career-technical education providers, business, industry, charitable institutions, and other employers.

To the extent permitted by law, the board may develop an application process and standards of conduct related to the presentation of career information.

COLLEGE CREDIT PLUS

State law provides for student participation in the College Credit Plus (CCP) program for the purposes of promoting rigorous academic pursuits and exposing students to options beyond the high school classroom. Therefore, eligible 7th through 12th grade students may enroll at any public college/university and any participating nonpublic college/university on a full- or part-time basis and complete **eligible** nonsectarian, nonremedial courses for transcribed high school and/or college credit.

The Board directs the Superintendent/designee to develop and establish the necessary administrative guidelines to ensure that the CCP program is operating in accordance with state requirements.

[Adoption date:]

LEGAL REFS.: ORC 3313.5314
Chapter 3365
OAC 3333-1-65 through 3333-1-65-134
3301-83-01(C)

CROSS REFS.: IGBM, Credit Flexibility
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NOTE: College Credit Plus replaces Postsecondary Enrollment opportunities beginning with the 2015-2016 academic year. All public school districts and public colleges and universities are required to participate in the program. While the accompanying regulation is not required, it outlines key program requirements.

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1. program eligibility;
2. any necessary financial arrangements for tuition, textbooks and fees;
3. process of granting academic credits;
4. criteria for any transportation aid;
5. available support services;
6. scheduling;
7. the effect of the grade attained in the course being included in the student's grade-point average, if applicable;
8. consequences of failing or not completing a course under the program, including the effect on the student's ability to complete District graduation requirements;

File: LEC-R (Also IGCH-R)

9. benefits to the student of successfully completing a course under the program, including the ability to reduce the overall cost of, and the amount of time required for, a college education;
 10. academic and social responsibilities of students and parents relative to this program;
 11. information about and encouraging the use of college counseling services; and
 12. **information about eligible courses;**
 13. **information on CCP probation, dismissal and appeal procedures and**
- ~~14.2.~~ the standard program information packet developed by the Ohio Board of Regents **Department of Higher Education (ODHE).**

The District develops both a 15-credit hour and a 30-credit hour model course pathway for courses offered under CCP in consultation with a partnering college. Each pathway must include courses, which once completed, apply to at least one degree or professional certification offered at the college. The pathways may be organized by desired major or career path, or may include various core courses required for a degree or professional certification by the college. The pathways are published among the school's official list of course offerings for participant selection. No participant is required to enroll only in courses included in a model pathway.

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Student Enrollment

To participate in CCP, a student must apply to, and be accepted by, a participating college in accordance with the college's established procedures for admission. The student also must meet the college's and relevant academic program's established standards for admission, enrollment and course placement, including any course specific capacity limits. The student and his/her parent also must sign a form acknowledging receipt of the required counseling and understanding of their responsibilities under the program.

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.

File: LEC-R (Also IGCH-R)

Students may enroll only in eligible courses as defined in rules adopted by ODHE. Upon receipt of the notice of pre-term admission the student's secondary school verifies the student is enrolled in eligible courses. If the student is enrolled in ineligible courses the school notifies the student and their parent that they must withdraw from the ineligible course(s). Students failing to withdraw prior to the college's no-fault withdrawal date will be responsible for all tuition, fees and textbook costs for the course.

If a student completes an **eligible** 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 **eligible** courses successfully completed counts toward graduation requirements and subject area requirements.

1. The Board awards comparable credit for the **eligible** course(s)/~~courses~~ completed at the college.
2. If no comparable course is offered, the Board grants an appropriate number of elective credits.
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 Ohio Department of Education (ODE). ODE's decision on these matters is final.
4. The student's records must show evidence of successful completion of each course and the high school credits awarded. The record must indicate that the credits were earned as a participant in CCP, and include the name of the college at which the credits were earned. The grades and credits for courses completed during summer term must be included on the student's high school transcript in the fall for that school year.
5. Credits earned through CCP 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 CCP courses are treated in the same way as other advanced standing program or honors course.

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- C. 11th grade may receive credit toward high school graduation for up to the equivalent of two academic school years.
 - D. 12th grade may receive credit for up to the equivalent of one academic school year.
2. Proportionate reductions are made for any student who enrolls in the program during the course of a school year.
 3. For the purpose of this program, an academic year begins with the summer term. The maximum number of credits that may be earned during the academic year is the total of the high school courses and college courses. The total may not exceed 30 college credit hours per academic year.
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Students wishing to participate in CCP must meet all statutory eligibility requirements. To be eligible, students must be considered remediation-free on one of the Ohio Revised Code 3345.061(F) assessments. A student scoring within one standard error of measurement below the remediation-free threshold on one of the assessments is considered to have met this eligibility requirement if he/she either has a cumulative high school grade point average (GPA) of at least 3.0 or receives a recommendation from a school counselor, principal or career-technical program advisor.

Underperforming Students/CCP Probation

A student meeting at least one of the following is considered an underperforming student for purposes of CCP:

1. **Cumulative GPA of less than 2.0 in college courses taken through CCP or**
2. **Withdraw from or receive no credit for two or more courses in the same term.**

A student meeting the definition of an underperforming student for two consecutive terms of enrollment is considered an ineligible student.

The student's secondary school will place an underperforming student on CCP probation within the program and notify the student, parent and the college they are enrolled in of their status. The student may enroll in no more than one college course in any term when on CCP probation and cannot enroll in a college course in the same subject as a college

course in which they received a grade of D or F or for which they received no credit. Students enrolled in impermissible courses who fail to dis-enroll prior to the college's no-fault withdrawal date are responsible for all costs associated with the course(s) and dismissed from CCP as an ineligible student.

If a student taking a permissible college course after placement on CCP probation and the course grade raises the student's cumulative college course GPA to 2.0 or higher the student is removed from CCP probation and may participate in CCP without restrictions unless they again meet the definition of an underperforming student. A student on CCP probation who does not raise their GPA to the required minimum through the course grade, is dismissed from CCP by the student's secondary school.

Students dismissed from the program are prohibited from taking any college courses through CCP and must dis-enroll for any college courses they may be registered for in the next term prior to the no-fault withdrawal date.

Each secondary school establishes an academic progress policy defining the progress students must achieve to be reinstated in CCP on CCP probation. The policy must state that failure to make academic progress as defined in the policy will result in an extension of CCP dismissal. The policy also includes the procedures for a student to request an appeal of their CCP status.

A student may request the secondary school allow the student to participate in CCP after one term of CCP dismissal. Summer term is not counted as a term of dismissal unless the student is enrolled in one or more high school courses during the summer. Upon review of the student's academic progress through review of their full high school and college academic records the school will: continue the student's dismissal; place the student on CCP probation or allow the student to participate in CCP without restrictions in accordance with the school academic progress policy.

A student may appeal their status to the Superintendent within five business days of notification of CCP dismissal or prohibition from taking a college course in the same subject as a college course in which they received a grade of D or F or for which they received no credit. Upon consideration of any extenuating circumstances separate from academic performance that may have affected the student's CCP status the Superintendent will issue a decision within 10 business days after the appeal is made and may:

- 1. allow the student to participate in the program without restrictions;**
- 2. allow the student to take a course in the subject area in which they received a grade of D or F or for which they received no credit;**
- 3. allow the student to participate in CCP on CCP probation or**
- 4. maintain the student's dismissal from the program.**

The Superintendent's decision is final.

If the decision is to continue the student's dismissal and the student is enrolled in a college, the student's college will allow the student to withdraw from all courses in which the student is enrolled without penalty and the student's secondary school shall not be required to pay for those courses. If the Superintendent fails to issue a decision on the appeal within the required timeframe and the student is enrolled in a college, the college will allow the student to withdraw from all impermissible courses without penalty and, if the decision on the appeal is made after the institution's prescribed no-fault withdrawal date, the student's secondary school shall pay for those courses.

Summer Term Eligibility

A student who is scheduled or anticipated to graduate from high school may not participate in CCP for any term beginning after the student's scheduled or anticipated graduation date or in any course offered at a college during a summer term that begins during the student's last quarter of high school.

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 **eligible** course at a public college/ university. Students participating in CCP under Option B at a private college may be charged tuition and/or fees unless they are economically disadvantaged.
3. If a student fails a CCP course, the student or parent(s) may be responsible for all costs associated with the course. The District may not seek reimbursement from a student who fails a course if he/she is economically disadvantaged, unless the student has been expelled.
4. Students enrolled for the combination of high school/college credit are not eligible for financial aid from the college.
5. Upon parental application and determination of need an eligible student, as defined by State law, 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 that he/she attends and the college/ university in which he/she is enrolled.

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. The college may withdraw its acceptance of a student who has been expelled. Unless otherwise authorized by State law, the expelled student is ineligible to enroll in a college under CCP for subsequent college terms during the expulsion period.

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 will not deny students the opportunity to participate in extracurricular activities because of their participation in CCP. 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 that count toward graduation during the prior grading period. The five courses may be a combination of high school and college courses. Students also must meet any additional District eligibility requirements.

(Approval date)

NOTE: The notice provided to students and parents outlining the College Credit Plus (CCP) program must include the following information:

- *Cost, including:*
 - *notice of CCP opportunities that have no cost to students, including the free option to attend public institutions of higher education;*
 - *clear references to the potential cost of participation at a nonpublic institution of higher education and*
 - *the prohibition of charging economically disadvantaged students who choose to attend a nonpublic institution of higher education.*

- *Criteria for student participation, including but not limited to:*
 - *the requirement for a counseling session prior to participation (Ohio Revised Code (RC) 3365.04).*
 - *a notice that states: "Students must submit a written notice of their intent to participate in the upcoming academic year, by April 1, in accordance with Section 3365.03 of the RC, but may submit the written notice of intent to participate as early as February 15. Students desiring to participate in college credit plus in the summer are strongly encouraged to submit letters of intent and begin the admissions process starting in February and prior to the April 1 notice of intent deadline in order to improve chances of meeting summer registration timelines."*

- *Student participation options:*
 - *a statement secondary schools cannot limit a student's participation in CCP to only the courses offered in that school and that students may also participate online or at any other participating institution of higher education, or any combination thereof.*
 - *a statement that participating students may be concurrently enrolled in multiple postsecondary institutions and may concurrently take postsecondary courses from more than one institution of higher education.*
 - *list of courses offered at the secondary school through an agreement with an institution of higher education.*
 - *a statement students should review the course catalog of an institution of higher education for a full listing of course offerings of the institution.*

- *Specific information pertaining to the student's opportunity to participate during the summer term and the responsibility of the student to notify the college and students prior high school prior to a transfer to a new school when participating in a summer term course.*

- *Deadlines pertinent to the student's participation, including all deadlines associated with summer term participation.*

- *The designated point of contact at the secondary school for CCP who can answer questions from students, parents and the community regarding the program's operation and who will act as a liaison to the state to monitor future changes or amendments to the program.*

- *Specific information regarding a student's option to participate in CCP, at the high school-if applicable-, online, or at an institution of higher education, must also be part of all communications developed by the secondary school to promote CCP.*

Districts are required to report CCP program data by July 15 annually in accordance with requirements to be developed by the Ohio ~~Board of Regents~~ Department of Higher Education (ODHE) and Ohio Department of Education.

While districts are required to apply any weighted grading policy in a similar manner for CCP courses, districts are not required to create a weighted grade policy if they do not already have one. It is important to note, however, that if you are using a weighted grading policy, a higher value may not be placed on honors courses or other advanced standing program than on CCP courses.

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

House Bill 49 (2017) amended RC 3365.03(E) to state that the college to which a student applies will pay for one assessment used to determine that student's eligibility. Any additional assessment used for this purpose will be the financial responsibility of the student.

Ohio Administrative Code (OAC) 3333-1.65.12 defines courses eligible for payment under CCP.

Each secondary school must adopt an academic progress policy in accordance with OAC 3333-1.65.13. Districts should review information provided by ODHE when developing this school specific policy.

Districts must include information on eligible courses and CCP probation in the required informational session. Districts may incorporate the required counseling session into the annual informational session provided the secondary school makes alternate dates available for those unable to attend the annual information session.

GARFIELD HEIGHTS HIGH SCHOOL

FEE SCHEDULE 2018-2019

<u>ID CARDS</u>	\$5.00	Replacement card
<u>Physical Education</u>	\$15.00	Physical Education uniform/lock
<u>English</u>		
	<u>\$15.00</u>	<u>All English Classes</u> English 9 English 10 English 11 English 12 Honors English 9, 10, 11 Mythology (AP English 12- AP Exam fee \$95.00)
<u>Social Studies</u>		
	\$15.00	American History, World History (Honors)
	\$15.00	Govt
	\$15.00	AP U.S. History (Includes book)
	\$15.00	AP U.S. Government (Includes book)
	\$5.00	Geography, psychology, sociology, sport history, US Topics, World History (honors included) (AP History Exam fee \$95.00)
<u>Home Economics</u>		
	\$35.00/sem	Chef's Class-Supplies
	\$25.00/sem	Food Technology-Supplies
<u>Band/Choir</u>		
	\$15.00	Class fee, (purchases/cleaning)
<u>Art</u>		
	\$30.00	Intro to Art
	\$30.00	Drawing
	\$30.00	Illustration, Portfolio
	\$30.00	Crafts, Sculpture
	\$30.00	Printmaking
	\$30.00	Painting
	\$30.00	Ceramics
	\$30.00	Fibers
	\$30.00 +	Advanced Ind. Study (supply list for individual needs)
<u>Math</u>		
	\$12.00	Alg 1/ Alg 1T (Calculator) AP CALCULUS EXAM FEE - \$95.00
<u>Science</u>		
	\$20.00	Biology T
	\$25.00	Biology
	\$25.00	Honors Biology
	\$25.00	Chemistry
	\$25.00	Honors Chemistry
	\$25.00	Physical Science/ Honors Physical Science
	\$20.00	Physics/ Honors Physics
	\$30.00	Human Anatomy
	\$20.00	Environmental Physics
	\$15.00	Plant Science & Forensic Science
	\$15.00	Integrated Science
	\$20.00	Environmental Science
<u>Foreign Language</u>		
	\$20.00	American Sign Language
	\$21.00	Spanish I
	\$20.00	Honors Spanish I, II, III & IV
	\$15.00	German 1, 2, 3, 4
<u>Business</u>		
	\$40.00	Accounting I - Workbook & Practice Sets

RESOLUTION NO. 2018-21

A RESOLUTION APPROVING AND AUTHORIZING A GROUND LEASE, LEASE PURCHASE AGREEMENT AND RELATED DOCUMENTS PROVIDING FOR THE CONSTRUCTION, ENLARGING OR OTHER IMPROVEMENT, FURNISHING AND EQUIPPING AND THE LEASE AND EVENTUAL ACQUISITION OF FACILITIES AND IMPROVEMENTS TO FACILITIES FOR SCHOOL DISTRICT PURPOSES, TOGETHER WITH NECESSARY APPURTENANCES, AND AUTHORIZING AND APPROVING OTHER RELATED MATTERS.

WHEREAS, Section 3313.375 of the Revised Code provides that the board of education of a school district may enter into a lease-purchase agreement providing for the construction, enlarging or other improvement, furnishing and equipping and lease and eventual acquisition of facilities and improvements to facilities for any school district purpose, and, in conjunction therewith, may grant a lease for land and existing improvements under the board’s control for a period not more than five years longer than the term of the lease-purchase agreement; and

WHEREAS, Section 3313.375 further provides that the obligations of the board of education under such a lease-purchase agreement shall not be construed as net indebtedness of that school district pursuant to Section 133.06 of the Revised Code; and

WHEREAS, this Board has determined to proceed with the construction, enlarging or other improvement, furnishing and equipping and the lease and eventual acquisition of facilities and improvements to facilities for School District purposes, including the construction, furnishing and equipping of a bus garage and maintenance facility and related site improvements, together with necessary appurtenances (the “Garage And Maintenance Improvements”), and installing LED lighting upgrades, electrical transformer upgrades and related ceiling improvements to the School District’s middle school and high school facilities, together with necessary appurtenances (the “Middle And High School Facilities Improvements”, and collectively with the Garage And Maintenance Improvements, the “Improvements”); and to finance the cost of the Improvements through a lease-purchase transaction (the “Lease Purchase Transaction”), all in accordance with the laws of the State of Ohio (the “State”), including, but not limited to, Section 3313.375 of the Revised Code; and

WHEREAS, in order to implement the Lease Purchase Transaction, this Board has determined to take the following actions:

A. Sign and deliver a ground lease (the “Ground Lease”) with Key Government Finance, Inc. (the “Lessor”) under which the Board will convey to the Lessor a leasehold interest in the real property and existing improvements thereon upon which the Garage and Maintenance Improvements are to be located (the “Ground Leased Property”) for a term of not more than five years longer than the term of the Facilities Lease described below, subject to earlier termination upon payment in full of all Base Rent and Additional Payments as provided in the Facilities Lease; and

B. Sign and deliver a lease-purchase agreement (the “Facilities Lease”) under which the Board (a) will sublease the Ground Leased Property and lease the Improvements (collectively, with the Ground Leased Property, the “Leased Property”) from the Lessor for an Initial Term and for Renewal Terms (each a “Lease Term”), as defined in the Facilities Lease, upon appropriations being made by this Board of funds sufficient to enable the School District to pay the Base Rent, as defined in the Facilities Lease, during the Renewal Terms and (b) will have an obligation, which will constitute a “public obligation” as defined in Section 133.01 of the Revised Code, to pay Base Rent during each Lease Term subject to such appropriations; and

WHEREAS, this Board has appropriated the funds necessary to pay the School District’s obligations under the Lease during this fiscal year:

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

Section 1. Facilities Lease and Ground Lease. In connection with the Lease Purchase Transaction, the President of the Board or, in the absence of the President, the Vice President of the Board (the “President”) and the Treasurer of the Board (the “Treasurer”) is each authorized to sign and deliver the Facilities Lease and the Ground Lease. The Facilities Lease and the Ground Lease are approved in substantially the forms as are now on file with this Board, together with any changes or amendments that are not inconsistent with this Resolution and not substantially adverse to the School District that are approved by the officers signing those documents on behalf of the School District, all of which shall be conclusively evidenced by the signing of the Facilities Lease or the Ground Lease, as the case may be, or amendments thereto by those officers. The proceeds received by the School District in exchange for the School District entering into the Facilities Lease shall be paid into the proper fund or funds of the School District, and those proceeds are appropriated and shall be used to pay Project Costs (as defined in the Facilities Lease), including financing costs.

Section 2. Improvements. This Board hereby determines that the Leased Property, including the Improvements, and the uses thereof for School District purposes, are essential to the School District for the proper, efficient and economic operation of the School District and the welfare of its students.

Section 3. Determination of Facilities Lease Terms. The terms of the Facilities Lease with respect to Base Rent and Renewal Terms shall be determined by the Treasurer, having due regard for the best financial interest of the School District, subject to the following:

(a) **Base Rent.** The aggregate principal component of Base Rent, as defined in the Facilities Lease, for the Initial Term and all Renewal Terms in aggregate shall not exceed \$2,635,000. The interest component of the Base Rent shall accrue at a rate not to exceed 4.20% per year.

(b) **Final Renewal Term.** The final Renewal Term of the Facilities Lease shall end not later than fifteen (15) years from the commencement date of the Facilities Lease, and the term of the Ground Lease shall end not more than 5 years after the final Renewal Term of the Facilities Lease.

(c) **Prepayment of Base Rent.** The unpaid principal component of Base Rent may be prepayable in accordance with a schedule set forth in the Facilities Lease, provided that any premium

associated with prepayment shall not exceed 3.50% of the principal component of Base Rent being prepaid.

Section 4. Other Instruments. In connection with the Lease Purchase Transaction, the President, the Superintendent of Schools and the Treasurer are each hereby authorized to take any and all other actions and to sign and deliver any and all other instruments, agreements, certificates and documents, including escrow agreements relating to the investment and application of the proceeds of the Facilities Lease, as may in their judgment be necessary, desirable, advisable or appropriate in order to give effect to the transactions contemplated to be performed on the part of the School District under the Facilities Lease.

Section 5. Tax Covenants. This Board covenants to use, and to restrict the use and investment of, the proceeds of the Facilities Lease in such manner and to such extent as may be necessary so that (a) the obligations of the School District under the Facilities Lease will not (i) constitute private activity bonds or arbitrage bonds under Sections 141 or 148 of the Internal Revenue Code of 1986, as amended (the “Code”) or (ii) be treated other than as obligations to which Section 103 of the Code applies, and (b) the interest components of the Base Rent will not be treated as an item of tax preference under Section 57 of the Code.

This Board further covenants (a) to take or cause to be taken such actions that may be required of it for the interest components of the Base Rent to be and to remain excluded from gross income for federal income tax purposes, (b) to take or authorize to be taken any actions that would adversely affect that exclusion, and (c) that it, or persons acting for it, will, among other acts of compliance, (i) apply the proceeds of the Facilities Lease to the governmental purpose of the Facilities Lease, (ii) restrict the yield on investment property acquired with those proceeds, (iii) make timely and adequate payments to the federal government if required, (iv) maintain books and records and make calculations and reports, and (v) refrain from certain uses of those proceeds and, as applicable, of property financed with such proceeds, all in such manner and to the extent necessary to assure such exclusion of the interest components under the Code.

The Treasurer, as the fiscal officer, or any other officer of this Board or the School District having responsibility for signing the Facilities Lease is hereby authorized (a) to make or effect any election, selection, designation, choice, consent, approval, or waiver on behalf of this Board or the School District with respect to the Facilities Lease as this Board or the School District is permitted to or required to make or give under the federal income tax laws, including, without limitation thereto, any of the elections available under Section 148 of the Code, for the purpose of assuring, enhancing or protecting favorable tax treatment or status of the Facilities Lease or the interest components of the Base Rent or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing the rebate amount or payments or penalties, or making payments of special amounts in lieu of making computations to determine, or paying, excess earnings as rebate, or obviating those amounts or payments, as determined by that officer, which action shall be in writing and signed by the officer, (b) to take any and all other actions, make or obtain calculations, make payments, and make or give reports, covenants and certifications of and on behalf of this Board and the School District, as may be appropriate to assure the exclusion of the interest components of the Base Rent from gross income and the intended tax status of the interest components of the Base Rent and (c) to give one or more appropriate certificates of this Board and the School District, for inclusion in the transcript of proceedings relating to the Facilities Lease, setting forth the reasonable

expectations of this Board and the School District regarding the amount and use of all the proceeds of the Facilities Lease, the facts, circumstances and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of the interest components of the Base Rent and the tax status of the Facilities Lease. The Treasurer is specifically authorized to designate the School District's obligation to pay Base Rent as "qualified tax-exempt obligations" if such designation is applicable and desirable, and to make any related necessary representations and covenants.

Section 6. Retention of Bond Counsel. The legal services of Squire Patton Boggs (US) LLP, as bond counsel to this Board and the School District, be and are hereby retained in connection with the Lease Purchase Transaction. The legal services shall be in the nature of legal advice and recommendations as to the documents and the proceedings in connection with, and the rendering of the necessary legal opinion upon, the completion of the Lease Purchase Transaction, all as set forth in the form of engagement letter now on file with the Treasurer of this Board. In rendering those legal services, as an independent contractor and in an attorney-client relationship, that firm shall not exercise any administrative discretion on behalf of this Board or the School District in the formulation of public policy, expenditure of public funds, enforcement of laws, rules and regulations of the State, the School District or any other political subdivision, or the execution of public trusts. That firm shall be paid just and reasonable compensation for those legal services and shall be reimbursed for the actual out-of-pocket expenses it incurs in rendering those legal services, whether or not the Lease Purchase Transaction is completed. The Treasurer is authorized and directed to sign and deliver the engagement letter and to make appropriate certification as to the availability of funds for those fees and any reimbursement and to issue an appropriate order for their timely payment as written statements are submitted by that firm.

Section 7. Severability. Each section of this Resolution and each part of each section hereof is hereby declared to be independent, and the finding or holding of any section or part of any section hereof to be invalid or void shall not be deemed or held to affect the validity of any other section or part of any section of this Resolution.

Section 8. Compliance with Open Meeting Requirements. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this resolution were taken, and that all deliberations of this Board and of any of its committees that resulted in those formal actions were held, in meetings open to the public in compliance with the law.

Section 9. Effective Date. This resolution shall be in full force and effect immediately upon its adoption.

RESOLUTION NO. 2018-22

A RESOLUTION APPROVING AND AUTHORIZING A PROPERTY SCHEDULE TO AN EXISTING MASTER TAX-EXEMPT LEASE/PURCHASE AGREEMENT WITH KEY GOVERNMENT FINANCE, INC., AS LESSOR, AND THE BOARD OF EDUCATION, AS LESSEE, AND RELATED DOCUMENTS PROVIDING FOR THE CONSTRUCTION OR OTHER IMPROVEMENT AND EQUIPPING AND LEASE AND EVENTUAL ACQUISITION OF FACILITIES AND IMPROVEMENTS TO FACILITIES FOR SCHOOL DISTRICT PURPOSES, CONSISTING OF LED LIGHTING UPGRADES, ELECTRICAL TRANSFORMER UPGRADES AND RELATED CEILING IMPROVEMENTS TO THE SCHOOL DISTRICT'S MIDDLE SCHOOL AND HIGH SCHOOL FACILITIES, TOGETHER WITH NECESSARY APPURTENANCES, AND AUTHORIZING AND APPROVING OTHER RELATED MATTERS.

WHEREAS, Section 3313.375 of the Revised Code provides that the board of education of a school district may enter into a lease-purchase agreement providing for the lease and eventual acquisition of equipment and other improvements to school facilities for any school district purpose; and

WHEREAS, Section 3313.375 further provides that the obligations of the board of education under such a lease-purchase agreement shall not be construed as net indebtedness of that school district pursuant to Section 133.06 of the Revised Code; and

WHEREAS, this Board has determined to proceed with the construction or other improvement and equipping and lease and eventual acquisition of facilities and improvements to facilities for School District purposes, consisting of LED lighting upgrades, electrical transformer upgrades and related ceiling improvements to the School District's middle school and high school facilities, together with necessary appurtenances (the "Improvements") and to finance the cost of the Improvements pursuant to a lease-purchase transaction; and

WHEREAS, this Board has heretofore entered into a Master Tax-Exempt Lease/Purchase Agreement dated March 21, 2001 (as amended and supplemented, the "Master Lease") with Key Government Finance, Inc., as lessor ("Lessor"), and the School District, as lessee; and

WHEREAS, this Board has from time to time entered into property schedules under the Master Lease to lease and eventually acquire improvements to School District facilities; and

WHEREAS, this Board has determined to finance the cost of the Improvements pursuant to a property schedule (the "Property Schedule") to the Master Lease (collectively with the Property Schedule, the "Lease") as described in the proposal from the Lessor dated June 19, 2018, as that proposal may be amended or supplemented, all in accordance with the laws of the State of Ohio (the "State"), including, but not limited to, Section 3313.375 of the Revised Code; and

WHEREAS, the obligations of the School District under the Lease are subject to annual appropriations by this Board; and

WHEREAS, this Board has appropriated the funds necessary to pay the School District's obligations under the Lease during this fiscal year: and

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

Section 1. Property Schedule and Lease. In connection with the Lease transaction, the President of the Board or, in the absence of the President, the Vice President of the Board (the "President") and the Treasurer of the Board (the "Treasurer") is each authorized to sign and deliver the Lease. The Lease is approved in substantially the forms as are now on file with this Board, together with any changes or amendments that are not inconsistent with this Resolution and not substantially adverse to the School District that are approved by the officers signing those documents on behalf of the School District, all of which shall be conclusively evidenced by the signing of the Property Schedule, or amendments thereto by those officers. The proceeds received by the School District in exchange for the School District entering into the Lease shall be paid into the proper fund or funds of the School District, and those proceeds are appropriated and shall be used to pay costs of the Improvements, including financing costs.

Section 2. Improvements. This Board hereby determines that the Leased Property, including the Improvements, and the uses thereof for School District purposes, are essential to the School District for the proper, efficient and economic operation of the School District and the welfare of its students.

Section 3. Determination of Lease Terms. The terms of the Lease with respect to Rental Payments and Renewal Terms shall be determined by the Treasurer, having due regard for the best financial interest of the School District, subject to the following:

(a) **Rental Payments.** The aggregate principal component of the Rental Payments, as defined in the Lease, for the Initial Term and all Renewal Terms in aggregate shall not exceed \$1,335,000. The interest component of the Rental Payments shall accrue at a rate not to exceed 4.20% per year.

(b) **Final Renewal Term.** The final Renewal Term of the Lease shall end not later than fifteen (15) years from the commencement date of the Lease.

(c) **Prepayment of Rental Payments.** The unpaid principal component of Rental Payments may be prepayable in accordance with a schedule set forth in the Lease, provided that any premium associated with prepayment shall not exceed 3.50% of the principal component of Rental Payments being prepaid.

Section 4. Other Instruments. In connection with the Lease Transaction, the President, the Superintendent of Schools and the Treasurer are each hereby authorized to take any and all other actions and to sign and deliver any and all other instruments, agreements, certificates and documents, including escrow agreements relating to the investment and application of the proceeds of the Lease, as may in their judgment be necessary, desirable, advisable or appropriate in order to give effect to the transactions contemplated to be performed on the part of the School District under the Lease.

Section 5. Tax Covenants. This Board covenants to use, and to restrict the use and investment of, the proceeds of the Lease in such manner and to such extent as may be necessary so that (a) the obligations of the School District under the Lease will not (i) constitute private activity bonds or arbitrage bonds under Sections 141 or 148 of the Internal Revenue Code of 1986, as amended (the "Code") or (ii) be treated other than as obligations to which Section 103 of the Code applies, and (b) the interest components of the Rental Payments will not be treated as an item of tax preference under Section 57 of the Code.

This Board further covenants (a) to take or cause to be taken such actions that may be required of it for the interest components of the Rental Payments to be and to remain excluded from gross income for federal income tax purposes, (b) to take or authorize to be taken any actions that would adversely affect that exclusion, and (c) that it, or persons acting for it, will, among other acts of compliance, (i) apply the proceeds of the Lease to the governmental purpose of the Lease, (ii) restrict the yield on investment property acquired with those proceeds, (iii) make timely and adequate payments to the federal government if required, (iv) maintain books and records and make calculations and reports, and (v) refrain from certain uses of those proceeds and, as applicable, of property financed with such proceeds, all in such manner and to the extent necessary to assure such exclusion of the interest components under the Code.

The Treasurer, as the fiscal officer, or any other officer of this Board or the School District having responsibility for signing the Lease is hereby authorized (a) to make or effect any election, selection, designation, choice, consent, approval, or waiver on behalf of this Board or the School District with respect to the Lease as this Board or the School District is permitted to or required to make or give under the federal income tax laws, including, without limitation thereto, any of the elections available under Section 148 of the Code, for the purpose of assuring, enhancing or protecting favorable tax treatment or status of the Lease or the interest components of the Rental Payments or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing the rebate amount or payments or penalties, or making payments of special amounts in lieu of making computations to determine, or paying, excess earnings as rebate, or obviating those amounts or payments, as determined by that officer, which action shall be in writing and signed by the officer, (b) to take any and all other actions, make or obtain calculations, make payments, and make or give reports, covenants and certifications of and on behalf of this Board and the School District, as may be appropriate to assure the exclusion of the interest components of the Rental Payments from gross income and the intended tax status of the interest components of the Rental Payments and (c) to give one or more appropriate certificates of this Board and the School District, for inclusion in the transcript of proceedings relating to the Lease, setting forth the reasonable expectations of this Board and the School District regarding the amount and use of all the proceeds of the Lease, the facts, circumstances and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of the interest components of the Rental Payments and the

tax status of the Lease. The Treasurer is specifically authorized to designate the School District's obligation to pay Rental Payments as "qualified tax-exempt obligations" if such designation is applicable and desirable, and to make any related necessary representations and covenants.

Section 6. Retention of Bond Counsel. The legal services of Squire Patton Boggs (US) LLP, as bond counsel to this Board and the School District, be and are hereby retained in connection with the Lease transaction. The legal services shall be in the nature of legal advice and recommendations as to the documents and the proceedings in connection with, and the rendering of the necessary legal opinion upon, the completion of the Lease transaction, all as set forth in the form of engagement letter now on file with the Treasurer of this Board. In rendering those legal services, as an independent contractor and in an attorney-client relationship, that firm shall not exercise any administrative discretion on behalf of this Board or the School District in the formulation of public policy, expenditure of public funds, enforcement of laws, rules and regulations of the State, the School District or any other political subdivision, or the execution of public trusts. That firm shall be paid just and reasonable compensation for those legal services and shall be reimbursed for the actual out-of-pocket expenses it incurs in rendering those legal services, whether or not the Lease transaction is completed. The Treasurer is authorized and directed to sign and deliver the engagement letter and to make appropriate certification as to the availability of funds for those fees and any reimbursement and to issue an appropriate order for their timely payment as written statements are submitted by that firm.

Section 7. Severability. Each section of this Resolution and each part of each section hereof is hereby declared to be independent, and the finding or holding of any section or part of any section hereof to be invalid or void shall not be deemed or held to affect the validity of any other section or part of any section of this Resolution.

Section 8. Compliance with Open Meeting Requirements. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this resolution were taken, and that all deliberations of this Board and of any of its committees that resulted in those formal actions were held, in meetings open to the public in compliance with the law.

Section 9. Effective Date. This resolution shall be in full force and effect immediately upon its adoption.