

**MEDINA CITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
REGULAR MEETING**

**December 20, 2010**

**SENIOR HIGH SCHOOL Distance Learning Lab**

**6:00 P.M. CALL TO ORDER: President, Mark Dolan**

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**The Pledge of Allegiance was recited by the Board and those present in the audience.**

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**Mr. Dolan and those in attendance read the mission statement of the Medina City School District.**

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**ROLL CALL:**

<b>Charles Freeman</b>	<b>HERE</b>
<b>William Grenfell</b>	<b>HERE</b>
<b>Susan Vlcek</b>	<b>HERE</b>
<b>Robert Wilder</b>	<b>ABSENT</b>
<b>Mark Dolan</b>	<b>HERE</b>

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**MINUTES APPROVED:**

**Regular Meeting  
Work Session**

**November 15, 2010  
December 6, 2010**

**ROLL CALL AND VOTE:**

<b>William Grenfell</b>	<b>AYE (1)</b>
<b>Charles Freeman</b>	<b>AYE (2)</b>
<b>Susan Vlcek</b>	<b>AYE</b>
<b>Robert Wilder</b>	<b>ABSENT</b>
<b>Mark Dolan</b>	<b>AYE</b>

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**INFORMATIONAL ITEMS**

- A. SUPERINTENDENT'S COMMUNICATIONS
  - 1. Northrop and Waite Construction Project Update – Jon Burkhart
  - 2. Role of Technology in the Schools – Dale McRitchie
- B. ADMINISTRATIVE REPORTS
- C. BOARD

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**DISCUSSION ITEMS**

- A. SUPERINTENDENT
  - 1. Policies: First Reading – Rick Forney
- B. TREASURER'S COMMUNICATION
  - 1. County Auditor's Acceptance Rates – Wally Gordon
- C. BOARD

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**COMMUNITY COMMENT**

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Upon the recommendation of the Superintendent, it was moved by Mrs. Vlcek and seconded by Mr. Grenfell that the Board of Education approve the following items on the consent agenda except for Item #3 – RESOLUTION – All-DayKindergarten Waiver 2011-12 & 2012-13 but also including the addendum:

**TREASURER'S REPORT**

It is recommended that the Board of Education approve the Treasurer's report, as attached.

**DONATIONS**

It is recommended that the Board of Education accept the following donations to the Medina City Schools:

A donation of a "Learning A-Z" license from Susan Kirsch to Garfield Elementary School to implement the Raz – Kids Program at Garfield Elementary School.

A donation of \$500.00 from Dr. Timothy Weeks from Backbone of Health to the Girls' Basketball Program at Medina High School to be used toward team expenses and the tip-off dinner.

A donation of 20 turkeys from Family Video in Medina to Garfield Elementary School to be distributed to families in need at Garfield Elementary School.

A donation of \$50.00 from Michael and Joan Brooker to the Debate Team at Medina High School to be used to cover fees and registration.

DONATIONS: (continued)

A donation of various amounts totaling \$965.00 from the following list of donors to the Student Council at Medina High School to be used to support students and programs of the Medina County Board of Developmental Disabilities:

\$10.00

Thomas and Dolores Beremand  
Angel and Tammi Vazquez

\$20.00

Ms. Julie Kearney

\$25.00

Daniel and Diane Willhoite

\$50.00

Rev. Cathy B. Horton, Esq.

\$100.00

Mr. John Dwyer  
Mr. Norbert Lewandowski  
Mr. Dwight Morgan  
Ms. Molly McElroy

\$200.00

Jim and Wendi Clardy

\$250.00

Dewayne and Susan Sims

A donation of \$1,500.00 from the Medina City Schools Foundation to Medina High School in support of Rachel's Challenge to help fund the Anti-Bully Program.

A donation of dry cleaner storage bags from Superior Cleaners to the Boys' Soccer Team at Medina High School to be used to store uniforms.

A donation of materials, supplies and labor to build an aluminum cart from Mr. William Dolan to Waite Elementary School to provide the art teacher, Mrs. Hayden, with a supply cart.

A donation of 3M supplies valued at \$4,400.00 from NAEIR/3M to Garfield Elementary School to benefit students in need.

A donation of \$1,000.00 from the Cleveland Browns Foundation to Medina High School in support of the Football Program to be used toward team expenses.

A donation of \$25.00 from William and Julie Burke to the Athletic Department at Medina High School to be used toward the cost of the Girls' Soccer State Champion plaque at Memorial Stadium.

A donation of \$20.00 from Kevin and Monica Gorman to the Athletic Department at Medina High School to be used toward the cost of the Girls' Soccer State Champion plaque at Memorial Stadium.

A donation of \$500.00 from Teri and Kyle Robson to the Principal's Fund at Claggett Middle School in support of the Mohican Trip to be used for students in need.

A donation of two (2) books from Jeff and Lisa Pattison to Heritage Elementary Schools' media center in honor of Mary Elenburg's retirement.

A donation of \$2,145.00 to the Assembly Program at Heritage Elementary School from Heritage Elementary Schools' PTO to fund performances by Magical Theatre Company on November 3 and 18, 2010.

A donation of school supplies from 3M/NAEIR to Ella Canavan Elementary School to benefit students in need.

DONATIONS: (continued)

A donation of \$110.00 in "Happy Dollars" from the Kiwanis Breakfast Club to Fenn Elementary School to be used toward K-Kids Club service projects.

A donation of \$1,000.00 from Fenn Elementary Schools' PTO to Fenn Elementary School in support of the December Service Program.

A donation of \$132.50 from Mr. Robert Armbruster of Medina Skateland to the Fenn Elementary School Skate Team to be used for team projects.

A donation of a light table from Mr. Richard Moore to Fenn Elementary School to be used by students in the art room.

A donation of calculators from VOFT to Medina High School to be distributed for student use.

A donation of \$100.00 from Savannah Varndell to the Leader Within Us Club at Medina High School to purchase miscellaneous items for club use.

A donation of \$100.00 from Mrs. Maxine Swank to the fourth grade at Fenn Elementary School to be used toward the Chelsea Cares service project.

A donation of \$333.49 from Fenn Elementary Schools' PTO to Fenn Elementary School to pay transportation costs for the third grade field trip to Hale Farm.

A donation of \$100.00 from each of the following list of donors to the Medina Boys' Basketball Program to be used toward team expenses and the tip off dinner:

Phillip and Mary Jane Brewer  
Mr. Benjamin Chojnacki  
Mr. Ronald Chojnacki  
Mr. Adam Feeks  
Mr. Nate Holley  
Mr. George Houghtaling  
R. Todd and Marcy Hunt  
Barton and Jill Kayser

Dennis and Carol Lenk  
Mr. Brian Loveless  
Mr. Matthew Loveless  
Mr. Ron Mellert  
Bo and Christy Overman  
Richard and Susan Sturm  
Shale Creek I, LLC

TRANSPORTATION RELEASE

It is recommended that the Board of Education approve the Consent and Release to Transportation of Pupils by Non-resident School District, as submitted.

CONTRACT WITH DRM PRODUCTIONS EDUCATIONAL DIVISION FOR FEBRUARY 18, 2011

It is recommended that the Board of Education approve the contract between DRM Productions Educational Division and the Medina City School District to present a "Using Quality Principles and Practices in Education" workshop for Medina City Schools' teachers during their Professional Development Day on February 18, 2011, as submitted.

BUDGET TRANSFERS AND APPROPRIATION ADJUSTMENTS

It is recommended that the Board of Education approve the budget transfers and appropriation adjustments for the General Fund, as submitted.

**BUDGET TRANSFERS AND APPROPRIATION ADJUSTMENTS**

It is recommended that the Board of Education approve the budget transfers and appropriation adjustments for All Funds, as submitted.

**PERSONNEL:**

**Co-curricular Appointments:**

**Tom Hadgis, Middle School Wrestling Coach (Root Middle School)  
Tyler Skidmore, Music Director of the Musical Play (Medina High School)  
Amanda Wilson, Girls' Head Lacrosse Coach (Medina High School)**

**Support Staff Appointment:**

**John Whyde, an eight (8.0)-hour Custodian is moving to Fenn Elementary School effective December 20, 2010.**

**Support Staff Leave of Absence:**

**Lisa Gannon, a three (3.0)-hour Server at Canavan Elementary School is requesting a Miscellaneous Leave of Absence for the remainder of the 2010-11 school year.**

ADDENDUM

December 20, 2010

*"Recognizing Potential  
Maximizing Achievement"*

**AGENDA ITEMS**

**RESOLUTION – PROPERTY PURCHASE**

It is recommended that the Board of Education approved the Resolution to purchase the property at 680-686 Lafayette Road, Medina, Ohio 44256 from Gowe Leasing Limited, as submitted.

**PERSONNEL:**

**Administrative Contract Resignation:**

**Norman Sorge, Buildings and Grounds Supervisor effective December 31, 2010.**

**Certificated Resignation:**

**Barbara Hershey, Guidance Counselor at Medina High School effective February 24, 2011.**

**Co-curricular Appointments:**

**Gretchen Keffer, Freshman Basketball Cheerleading Advisor (Medina High School)  
\*Anthony Petrucci, Boys' Assistant Swim Coach (Medina High School)**

**Support Staff Appointment:**

**Caryn Greer, is changing to a four and one-half (4.5)-hour Cafeteria Cook at Medina High School effective January 3, 2011.**

PERSONNEL: (continued)

Support Staff Retirement:

Kay DeMatteis, General Secretary retiring effective April 30, 2011.

Support Staff Leave of Absence:

Kay DeMatteis, General Secretary requesting a Family Medical Leave of Absence beginning January 24, 2011 through April 15, 2011.

\*Pending completion of personnel file

ROLL CALL AND VOTE:

Susan Vlcek	AYE (1)
William Grenfell	AYE (2)
Charles Freeman	AYE
Robert Wilder	ABSENT
Mark Dolan	AYE

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**ACTION ITEM**

RESOLUTION: ALL-DAY KINDERGARTEN WAIVER

It is recommended that the Board of Education approve the Resolution requesting the Ohio Department of Education, Office of Early Learning and School Readiness, a waiver to delay the implementation of all-day, every-day kindergarten in the Medina City School District for the 2011-2012 and 2012-13 school years, as submitted.

ROLL CALL AND VOTE:

Susan Vlcek	AYE (1)
William Grenfell	AYE (2)
Charles Freeman	AYE
Robert Wilder	ABSENT
Mark Dolan	AYE

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**7:30 P.M. ADJOURNMENT**

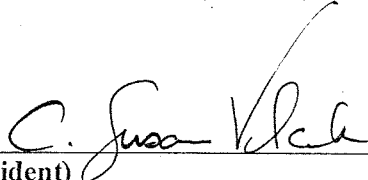
ROLL CALL AND VOTE:

William Grenfell	AYE (1)
Susan Vlcek	AYE (2)
Charles Freeman	AYE
Robert Wilder	ABSENT
Mark Dolan	AYE

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REGULAR MEETING (continued)

December 20, 2010

  
\_\_\_\_\_  
(President)

  
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(Treasurer)

Date: 01/03/2011  
Time: 2:56 pm

MEDINA CITY SCHOOL DISTRICT  
Financial Report by Fund  
FUND CASH BALANCE

Page: 1  
(FINSUM)

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 001 - GENERAL:							
13,193,245.71	1,431,540.38	36,595,928.59	5,018,629.85	35,914,169.09	13,875,006.21	8,326,715.43	5,548,289.78
TOTAL FOR Fund 002 - BOND RETIREMENT:							
5,701,594.53	0.00	4,490,193.30	7,403,742.78	7,753,889.56	2,437,898.27	2,870,625.11	432,726.84
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
161,968.91	20,000.00	368,799.15	350,877.80	489,738.31	41,029.75	87,780.51	46,750.76
TOTAL FOR Fund 004 - BUILDING:							
3,042,196.49	281.01	1,917.64	45,005.53	297,055.56	2,747,058.57	0.00	2,747,058.57
TOTAL FOR Fund 006 - FOOD SERVICE:							
740,223.89	292,529.82	872,531.63	182,442.86	1,007,626.24	605,129.28	263,962.75	341,166.53
TOTAL FOR Fund 007 - SPECIAL TRUST:							
25,788.10	2.56	16.90	0.00	0.00	25,805.00	0.00	25,805.00
TOTAL FOR Fund 008 - ENDOWMENT:							
446,013.39	13.81	40.46	0.00	0.00	446,053.85	0.00	446,053.85
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
416,865.16	5,233.11	223,815.83	4,722.07	208,942.29	431,738.70	50,298.62	381,440.08
TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:							
64,650.08	60,645.00	626,703.65	60,289.83	437,144.82	124,908.75	90,323.46	34,585.29
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
580,947.22	47,778.24	297,697.03	25,833.37	222,379.24	656,265.01	171,553.89	484,711.12
TOTAL FOR Fund 019 - OTHER GRANT:							
23,254.90	4,497.66	58,888.99	20,480.58	46,528.59	35,615.30	68,678.21	33,062.91
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
10,861.67	0.00	0.00	0.00	22.46	10,839.21	6,277.54	4,561.67
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
3,823,392.94	788,115.36	4,813,747.88	508,176.41	4,282,604.10	4,354,536.72	5,446,855.10	1,092,318.38
TOTAL FOR Fund 071 - CAPITAL GRANTS:							
456,128.10	0.00	389,152.80	19,730.00	172,737.76	672,543.14	89,191.24	583,351.90
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
229,741.06	19,179.52	112,256.79	11,730.98	80,419.81	261,578.04	79,823.84	181,754.20
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:							
141,156.40	84,349.93	254,514.53	30,143.94	176,761.16	218,909.77	87,261.28	131,648.49
TOTAL FOR Fund 401 - AUXILIARY SERVICES:							
77,949.32	11.42	208,674.82	27,506.39	176,813.90	109,810.24	101,591.43	8,218.81
TOTAL FOR Fund 432 - MANAGEMENT INFORMATION SYSTEM							
0.80	0.00	1,000.00	0.00	0.00	1,000.80	0.00	1,000.80
TOTAL FOR Fund 450 - SCHOOLNET EQUIP/INFRASTRUCTUR							
1.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
TOTAL FOR Fund 452 - SCHOOLNET PROFESS. DEVELOPMEN							
66.15	0.00	0.00	0.00	0.00	66.15	0.00	66.15
TOTAL FOR Fund 463 - ALTERNATIVE SCHOOLS:							
0.00	9,040.00	17,620.00	3,250.00	17,250.00	370.00	22,250.00	21,880.00
TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN							
25,249.05	0.00	33,416.61	2,428.54	10,928.42	2,760.86	0.00	2,760.86
TOTAL FOR Fund 516 - IDEA PART B GRANTS:							
8,242.25	223,437.61	1,056,133.31	169,450.38	1,098,825.94	34,450.38	196,179.03	230,629.41
TOTAL FOR Fund 532 - FISCAL STABILIZATION FUND:							
0.00	96,668.21	580,009.25	110,583.92	495,676.78	84,332.47	27,494.11	56,838.36
TOTAL FOR Fund 533 - TITLE II D - TECHNOLOGY:							
906.82	0.00	1,007.68	0.00	0.00	100.86	9.14	91.72
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:							
146.29	0.00	0.00	0.00	0.00	146.29	0.00	146.29
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE							
26,603.29	37,804.45	286,654.47	47,402.84	262,022.89	3,971.71	23,857.21	27,828.92
TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND:							
362.52	0.00	890.65	85.00	613.13	85.00	73.02	158.02
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:							
2,378.44	2,462.10	11,903.28	2,068.06	13,167.49	1,114.23	43,978.56	42,864.33
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:							
9,693.11	10,000.00	77,364.70	13,746.72	68,476.96	785.37	59,106.42	59,891.79
GRAND TOTALS:							
28,952,697.85	3,133,590.19	51,380,899.94	14,058,327.85	53,233,794.50	27,099,803.29	13,113,885.90	8,985,917.39

APPENDIX A  
DECEMBER  
20  
2010

FUND	001	FUND_DES	GENERAL
		CRIP	

**A  
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2010**

			Data		
Function	Function Desc	Obj	Current Month Additions	Current Month Deductions	Current Month Ending Appropriations
1100	REGULAR INSTRUCTION	100	0.00	0.00	21,984,759.00
		200	0.00	0.00	8,502,563.00
		400	0.00	0.00	238,423.24
		500	1,357.79	1,357.79	514,734.75
		600	0.00	0.00	51,736.00
		700	0.00	0.00	11,502.00
		1200	SPECIAL INSTRUCTION	100	0.00
		200	0.00	0.00	2,048,270.00
		400	0.00	0.00	13,991.38
		500	0.00	0.00	13,950.17
1300	VOCATIONAL INSTRUCTION	100	0.00	0.00	303,886.00
		200	0.00	0.00	115,781.00
		400	0.00	0.00	727.00
		500	0.00	0.00	1,585.01
		600	0.00	0.00	180.00
		800	0.00	0.00	90,000.00
1900	OTHER INSTRUCTION	100	0.00	0.00	654,424.00
		200	0.00	0.00	(38,657.00)
		400	0.00	0.00	2,343,614.00
		500	0.00	0.00	26,000.00
		800	0.00	0.00	2,215,240.00
2100	SUPPORT SERVICES - PU	100	0.00	0.00	2,090,953.00
		200	0.00	0.00	835,108.00
		400	0.00	0.00	557,706.00
		500	0.00	0.00	7,000.00
		600	0.00	0.00	1,000.00
		700	0.00	0.00	0.00
		800	0.00	0.00	360.00
2200	SUPP SERV- INSTRUCTION	100	0.00	0.00	2,970,779.00
		200	0.00	0.00	1,360,883.00
		400	0.00	0.00	110,374.00
		500	0.00	0.00	67,950.90
		600	0.00	0.00	2,050.00
2300	SUPPORT SERV.-BD. OF E	100	0.00	0.00	17,623.00

2300	SUPPORT SERV.-BD. OF B	200	0.00	0.00	4,106.00
		400	0.00	0.00	13,500.00
		500	0.00	0.00	597.00
		800	0.00	0.00	59,000.00
2400	SUPPORT SERV- ADMINIS	100	0.00	0.00	3,009,081.00
		200	0.00	0.00	1,395,254.00
		400	0.00	0.00	400,880.00
		500	0.00	0.00	82,641.10
		600	0.00	0.00	900.00
		700	0.00	0.00	900.00
		800	0.00	0.00	53,050.00
2500	FISCAL SERVICES	100	0.00	0.00	378,649.00
		200	0.00	0.00	163,821.00
		400	0.00	0.00	17,500.00
		500	0.00	0.00	9,108.00
		600	0.00	0.00	8,781.00
		800	0.00	0.00	881,200.00
2600	SUPPORT SERVICES - BU	100	0.00	0.00	205,867.00
		200	0.00	0.00	336,147.00
		400	0.00	0.00	217,696.00
		500	0.00	0.00	56,549.00
		600	5,000.00	0.00	11,300.00
		800	0.00	0.00	1,000.00
2700	OPERATION & MAINT OF	100	0.00	0.00	2,655,363.00
		200	0.00	0.00	1,192,910.00
		400	0.00	5,000.00	3,620,820.24
		500	0.00	0.00	444,337.00
		600	0.00	0.00	350,610.00
		700	0.00	0.00	22,995.00
		800	0.00	0.00	25,000.00
2800	SUPPORT SERV - PUPIL T	100	0.00	0.00	1,384,530.00
		200	0.00	0.00	628,615.00
		400	0.00	0.00	377,991.00
		500	0.00	0.00	597,550.00
		600	0.00	0.00	5,000.00
		700	0.00	0.00	15,000.00
2900	SUPPORT SERVICES - CE	100	0.00	0.00	159,005.00
		200	0.00	0.00	74,827.00
		400	0.00	0.00	145,550.00
		500	0.00	0.00	6,750.00
		600	0.00	0.00	2,000.00
		800	0.00	0.00	0.00
3200	COMMUNITY RECREATIO	100	0.00	0.00	8,653.00
		200	0.00	0.00	1,345.00
		400	0.00	0.00	79,125.00
		500	0.00	0.00	4,450.00
		600	0.00	0.00	12,500.00
		700	0.00	0.00	5,000.00
		800	0.00	0.00	3,275.00
3300	ENTERPRISE OPERATION	100	0.00	0.00	0.00
		200	0.00	0.00	0.00
		400	0.00	0.00	31,970.00
		500	0.00	0.00	900.00
		600	0.00	0.00	500.00
		700	0.00	0.00	500.00
4100	ACADEMIC & SUBJECT OF	100	0.00	0.00	192,945.00

4100	ACADEMIC & SUBJECT OR	200	0.00	0.00	51,771.00
		400	0.00	0.00	1,000.00
4500	SPORT ORIENTED ACTIVI	100	0.00	0.00	592,100.00
		200	0.00	0.00	150,134.00
		400	0.00	0.00	39,872.22
		500	0.00	0.00	4,864.50
4600	SCHL & PUBLIC SERV CO	100	0.00	0.00	27,022.00
		200	0.00	0.00	6,491.00
		400	0.00	0.00	550.00
5900	OTHER FACIL ACQUI. & C	400	0.00	0.00	374,500.00
		500	0.00	0.00	0.00
		600	0.00	0.00	0.00
7200	TRANSFERS	900	0.00	0.00	479,560.00
7400	ADVANCES OUT	900	0.00	0.00	35,000.00
Grand Total			6,357.79	6,357.79	73,250,474.51

FUND	Fund Desc	Data		
		Current Month Additions	Current Month Deductions	Current Month Ending Appropriations
001	GENERAL	6,357.79	6,357.79	73,250,474.51
002	BOND RETIREMENT	0.00	0.00	10,672,237.88
003	PERMANENT IMPROVEMENT	0.00	0.00	700,000.00
004	BUILDING	35,000.00	35,000.00	2,641,544.00
006	FOOD SERVICE	10,000.00	0.00	2,564,886.00
007	SPECIAL TRUST	0.00	0.00	18,700.00
008	ENDOWMENT	0.00	0.00	26,250.00
009	UNIFORM SCHOOL SUPPLIES	0.00	0.00	347,637.18
010	CLASSROOM FACILITIES	0.00	0.00	0.00
014	ROTARY-INTERNAL SERVICES	0.00	0.00	1,707,447.40
018	PUBLIC SCHOOL SUPPORT	15,000.00	1,000.00	803,233.43
019	OTHER GRANT	0.00	0.00	104,265.69
022	DISTRICT AGENCY	0.00	0.00	7,000.00
024	EMPLOYEE BENEFITS SELF INS.	0.00	0.00	9,538,860.00
032	SCHOOL IMPROVEMENT MODELS	0.00	0.00	0.00
071	CAPITAL GRANTS	853,000.00	853,000.00	1,000,000.00
200	STUDENT MANAGED ACTIVITY	2,500.00	0.00	258,631.33
300	DISTRICT MANAGED ACTIVITY	10,190.80	2,000.00	621,939.98
401	AUXILIARY SERVICES	0.00	0.00	772,137.96
402	(blank)	0.00	0.00	0.00
416	TEACHER DEVELOPMENT	0.00	0.00	0.00
422	(blank)	0.00	0.00	0.00
431	GIFTED EDUCATION FUND	0.00	0.00	0.00
432	MANAGEMENT INFORMATION SYSTEM	0.00	0.00	17,000.80
440	ENTRY YEAR PROGRAMS	0.00	0.00	0.00
447	DISADVANTAGED PUPIL IMPACT AID	0.00	0.00	0.00
450	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00
451	DATA COMMUNICATION FUND	0.00	0.00	22,000.00
452	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	66.15
455	(blank)	0.00	0.00	0.00
459	OHIO READS	0.00	0.00	0.00
460	SUMMER INTERVENTION	0.00	0.00	0.00
463	ALTERNATIVE SCHOOLS	0.00	0.00	40,036.00
499	MISCELLANEOUS STATE GRANT FUND	0.00	0.00	26,713.93
514	(blank)	0.00	0.00	0.00
516	IDEA PART B GRANTS	0.00	0.00	2,224,943.25
532	FISCAL STABILIZATION FUND	0.00	0.00	1,160,018.48
533	TITLE II D - TECHNOLOGY	0.00	0.00	4,419.26
551	LIMITED ENGLISH PROFICIENCY	0.00	0.00	399.85
572	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	679,069.32

APPENDIX C DECEMBER

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2010

FUND	Fund Desc	Current Month		
		Current Month Additions	Current Month Deductions	Ending Appropriations
573	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00
577	(blank)	0.00	0.00	0.00
584	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	(158.86)
587	IDEA PRESCHOOL-HANDICAPPED	0.00	0.00	81,416.29
590	IMPROVING TEACHER QUALITY	0.00	0.00	238,445.35
599	MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00
Grand Total		932,048.59	897,357.79	109,529,615.18