

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

**February 28, 2011**

**SENIOR HIGH SCHOOL Distance Learning Lab**

**6:05 P.M. CALL TO ORDER: President, Susan Vlcek**

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

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**Mrs. Vlcek and those in attendance read the mission statement of the Medina City School District.**

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**ROLL CALL:**

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

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**MINUTES APPROVED:**

<b>Regular Meeting</b>	<b>January 24, 2011</b>
<b>Work Session</b>	<b>February 7, 2011</b>

**ROLL CALL AND VOTE:**

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

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**INFORMATIONAL ITEMS**

- A. SUPERINTENDENT'S COMMUNICATIONS
  - 1. Presentation - 3M Grant and Chemistry at Medina High School – Dave Hamman
  - 2. Presentation – Rocketry Project and Physics at Medina High School – Doug Smith
  - 3. Summit – Jeanne Hurt
- B. ADMINISTRATIVE REPORTS
- C. BOARD

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**DISCUSSION ITEMS**

- A. SUPERINTENDENT
  - 1. Reductions and State Funding
- B. TREASURER'S COMMUNICATION
  - 1. Anticipated Revenue Reductions from the State of Ohio – Wally Gordon
- C. BOARD

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**COMMUNITY COMMENT**

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Upon the recommendation of the Superintendent, it was asked by Mrs. Vlcek that the Board of Education approve the following items on the consent agenda 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 \$100.00 from Mrs. Rebecca Schmeler to Mrs. Rittersbach's class at Fenn Elementary School in lieu of participation in the school's magazine sale and will be used for classroom projects.

A donation of \$52.00 in "Happy Dollars" from the Kiwanis Breakfast Club of Medina to the Fenn Elementary School K-Kids Club for club service projects.

A donation of \$500.00 from Mr. Terry Burnett to Fenn Elementary School for the purchase of a bee costume to promote the anti-bullying policy to students.

A donation of two (2) boxes of three-ring binders from Mr. and Mrs. Rich Turner, M.F. Cachet Company, to Ella Canavan Elementary School for use by students and staff.

A donation of \$20.00 to the A.I. Root Middle School Media Center in memory of John Corpus, father of Lorrie McKee.

DONATIONS: (continued)

A donation of a box of computer paper and ten (10) gallons of fruit punch from Mr. Frank Shotwell, Vice President of Stop 'n Go, to Waite Elementary School for the "Student of the Month" program.

A donation of \$142.50 from Mr. Robert Armbruster of Medina Skateland to Fenn Elementary School for Skate Team expenses.

A donation of \$60.00 to Mrs. Ulm's second grade class at Fenn Elementary School in lieu of participation in the magazine fundraiser and will be used for classroom needs.

A donation of \$87.00 from Half-Moon Yoga to Medina High School in support of the Girls' Leaders Club and Adopt-a-Family.

A donation of \$250.00 from Knight of Pythias Lodge #60 to Medina High School's Art Department to purchase needed supplies.

A donation of \$25.00 from Craig and Barbara Lindsay to the Principal's Account at Waite Elementary School for student activities.

A donation of \$926.23 from the Fenn Elementary School's PTO to Fenn Elementary School for the purchase of third grade OAA test preparation materials, physical education equipment and to defray the cost of planners for the third, fourth and fifth grades.

A donation of school supplies from First Day School Supplies to Medina City School District in support of the Summit.

The following patrons made a donation to Medina City Schools in support of the Summit:

BPR Rico Equipment, Inc.	\$1,000.00
First Merit Bank	\$ 500.00
Friends of Medina City Schools	\$1,000.00
Medina General Hospital	\$3,000.00
Medina Vision Center, Inc.	\$ 200.00
Plasitpak Packaging, Inc.	\$1,000.00
Talbert's Commercial Products	\$ 500.00

A donation of \$50.00 from Mr. Scott Nagel to the Girls' Basketball Program and Medina High School towards the purchase of "Hoops for the Cure" t-shirts.

RESOLUTION – NEW CHANGE FUNDS AND CASHIERS

It is recommended that the Board of Education approve the Resolution - New Change Funds and Cashiers:

School Stores

Canavan	\$50.00	Fran Vozar
Garfield	\$50.00	Julie Kearney
Northrop	\$50.00	Rachel McClowry
Waite	\$50.00	Reyann Cavey
Claggett	\$50.00	Kevin Miller
Senior High	\$50.00	Sue Klingshirn

**RESOLUTION – NEW CHANGE FUNDS AND CASHIERS: (continued)****Media Centers**

Blake	\$50.00	Tharen Houck
Canavan	\$50.00	Marcia Young
Fenn	\$50.00	Karon Lippincott
Garfield	\$50.00	Marcia Young
Heritage	\$50.00	Tharen Houck
Northrop	\$50.00	Marcia Young
Waite	\$50.00	Tharen Houck
Claggett	\$50.00	Pam Shirk
Root	\$50.00	Pam Shirk
Senior High	\$50.00	Marti Hussey

**RESOLUTION – INCREASE PETTY CASH FUND**

It is recommended that the Board of Education approve the Resolution – Increase Petty Cash Fund:

Senior High Beehive Café	\$300.00	Jacqueline Murray, Paraprofessional
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**RESOLUTION - CERTIFICATE OF AVAILABLE RESOURCES**

It is recommended that the Board of Education approve the Resolution - Certificate of Available Resources for contracts and purchases exceeding \$400,000, as submitted.

**RESOLUTION – MEDINA COUNTY BOARD OF COMMISSIONERS**

It is recommended that the Board of Education approve the Medina County Board of Commissioners Resolution to maintain the Medina County Sales and Use Tax for its originally intended purpose, as submitted.

**ADDENDUM TO THE MEMORANDUM OF UNDERSTANDING – OFF-SITE POST-SECONDARY ENROLLMENT OPTIONS PROGRAM (PSEOP)**

It is recommended that the Board of Education approve the Addendum to the Memorandum of Understanding between the University of Akron, Wayne College and the Medina City School District to provide participating Medina City Schools' students the Post-Secondary Enrollment Options Program (PSEOP), as submitted.

**MEMORANDUM OF UNDERSTANDING – MEDINA COUNTY SOLID WASTE DISTRICT EDUCATIONAL GRANT**

It is recommended that the Board of Education approve the Memorandum of Understanding between the Medina County Solid Waste District and the Medina City School District for the provision of an Educational Grant, as submitted.

**FIELD TRIP**

It is recommended that the Board of Education approve the following overnight field trip, in compliance with Policy #2340, for the 2010-11 school year:

Baseball Spring Training	March 27 – April 2, 2011	Vero Beach, Florida
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**APPROVAL OF NEW STUDENT ACTIVITY GROUP**

It is recommended that the Board of Education approve the new student activity group – Medina High School Broadcast Video Club, as submitted

**APPROVAL OF THE 2012-13 SCHOOL CALENDAR**

It is recommended that the Board of Education approve the school calendar for the 2012-13 school year, as submitted.

**APPROVAL OF CHANGE TO THE SCHOOL CALENDAR – 2011-12**

It is recommended that the Board of Education adopt changing the calamity makeup days from Saturdays during the 2011-12 school year to extending in June the scheduled school year for the 2011-12 school calendar, as submitted.

**CLIENT SERVICES AGREEMENT**

It is recommended that the Board of Education approve the client services agreement between Athletic Development Company, LLC and the Medina City School District to provide athletic training and equipment to Medina City Schools' students, 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:**

**Certificated Resignation:**

**Linda Korud, Third Grade Teacher at Ella Canavan Elementary School effective at the end of the 2010-11 school year.**

**Certificated Leaves of Absence:**

**Erica Kott, Sixth Grade Teacher at Claggett Middle School. Family Medical Leave of Absence (approximately) May 16, 2011 through June 3, 2011.**

**Patricia Sack, Science Teacher at Medina High School. Family Medical Leave of Absence effective February 21, 2011 through June 8, 2011.**

**Jacqueline Scahill, Intervention Specialist at Garfield Elementary School. Family Medical Leave of Absence effective March 23, 2011 through May 2, 2011.**

**Co-curricular Resignation:**

**Larry Laird, Head Football Coach (Medina High School)**

**Co-curricular Appointments:**

**Linda Florian, Student Supervision (Medina High School)**

**Dan Getto, Middle School Head Wrestling Coach (Claggett Middle School)**

PERSONNEL: (continued)

Co-curricular Appointments: (continued)

Michelle Lobuglio, Choreographer of the Musical Play (Medina High School)

\*Kathy Meyer, Choir Director (Medina High School)

Neal Nutter, Middle School Assistant Wrestling Coach (Claggett Middle School)

Emily Semenik, Seventh Grade Basketball Cheerleading Advisor (Root Middle School)

Emily Semenik, Eighth Grade Basketball Cheerleading Advisor (Root Middle School)

\*James Welch, Technical Director of the Musical Play (Medina High School)

Support Staff Appointments:

Donna Hoeller, four (4.0)-hour Cafeteria Server at Medina High School effective February 14, 2011.

Dorothy Kimble, increase to six (6.0)-hour Instructional Paraprofessional position effective February 14, 2011.

ADDENDUM

February 28, 2011

*“Recognizing Potential  
Maximizing Achievement”*

MEDINA HIGH SCHOOL REGISTRATION GUIDE

It is recommended that the Board of Education adopt the Medina High School Registration Guide for the 2011/2012 school year.

PERSONNEL:

Support Staff Appointment:

Cheryl Gow, change to a six (6.0)-hour Instructional Paraprofessional position at Medina High School effective February 14, 2011.

ROLL CALL AND VOTE:

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

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MOTION TO GO INTO EXECUTIVE SESSION: 8:00 P.M.

Executive Session: Board Members and Randy Stepp  
Purpose: Discussion of Personnel

ROLL CALL AND VOTE:

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

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RETURN FROM EXECUTIVE SESSION: 9:45 P.M.

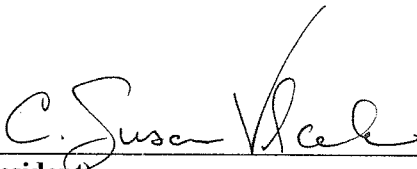
Board Members and Dr. Stepp

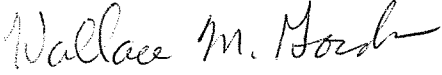
9:45 P.M. ADJOURNMENT

ROLL CALL AND VOTE:

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

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(President)

  
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(Treasurer)

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	15,785,930.47	55,677,937.04	4,362,904.28	45,802,197.27	23,068,985.48	5,336,519.65	17,732,465.83
TOTAL FOR Fund 002 - BOND RETIREMENT:							
5,701,594.53	1,920,480.00	6,683,303.30	184.52	7,756,122.17	4,628,775.66	2,868,392.50	1,750,383.16
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
161,968.91	134,400.00	517,329.15	1,151.81	525,179.38	154,118.68	79,897.48	74,221.20
TOTAL FOR Fund 004 - BUILDING:							
3,042,196.49	236.37	2,411.08	1,812.50	298,868.06	2,745,739.51	58,287.86	2,687,451.65
TOTAL FOR Fund 005 - FOOD SERVICE:							
740,223.89	226,696.03	1,133,005.28	163,105.63	1,339,676.59	533,552.58	275,234.05	258,318.53
TOTAL FOR Fund 007 - SPECIAL TRUST:							
25,788.10	67.48	17,214.12	0.00	0.00	43,002.22	13,000.00	30,002.22
TOTAL FOR Fund 008 - ENDOWMENT:							
446,013.39	2.32	45.74	0.00	0.00	446,059.13	0.00	446,059.13
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
416,865.16	9,470.80	249,591.29	4,003.32	220,302.99	446,153.46	44,019.42	402,134.04
TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:							
64,650.08	88,090.00	754,833.65	76,814.29	596,202.68	93,980.89	52,487.29	41,513.60
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
580,947.22	24,724.24	355,495.67	30,335.49	345,889.90	590,552.99	88,708.24	501,844.75
TOTAL FOR Fund 019 - OTHER GRANT:							
23,254.90	0.00	79,480.99	7,911.49	63,730.68	39,005.21	51,476.12	12,470.91
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
10,861.67	0.00	0.00	45.00	67.46	10,794.21	8,232.54	4,561.67
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
3,823,392.94	232,025.12	5,817,032.39	662,422.45	5,476,915.53	4,163,509.80	4,270,691.19	107,181.39
TOTAL FOR Fund 071 - CAPITAL GRANTS:							
456,128.10	593,101.42	982,254.22	18,836.77	246,566.53	1,191,875.79	32,590.00	1,159,285.79
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
229,741.06	41,103.07	182,497.15	19,481.34	124,504.41	287,733.80	56,486.33	231,247.47
TOTAL FOR Fund 401 - AUXILIARY SERVICES:							
77,949.32	6.62	208,689.53	16,014.35	218,785.86	67,853.00	96,192.83	28,339.83
TOTAL FOR Fund 432 - MANAGEMENT INFORMATION SYSTEM							
0.80	0.00	3,000.00	0.00	0.00	3,000.80	0.00	3,000.80
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 451 - DATA COMMUNICATION FUND:							
0.00	0.00	11,000.00	0.00	0.00	11,000.00	0.00	11,000.00
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	0.00	21,500.00	3,500.00	24,750.00	3,250.00	14,750.00	18,000.00
TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN							
25,249.05	8,860.01	42,276.62	2,428.54	15,785.50	1,242.07	0.00	1,242.07
TOTAL FOR Fund 516 - IDEA PART B GRANTS:							
8,242.25	363,280.67	1,419,413.98	166,124.05	1,416,463.97	11,192.28	190,819.78	179,627.52
TOTAL FOR Fund 532 - FISCAL STABILIZATION FUND:							
0.00	96,334.45	772,244.34	111,673.41	718,261.12	53,983.22	16,092.46	37,890.76
TOTAL FOR Fund 533 - TITLE II D - TECHNOLOGY:							
906.82	0.00	1,007.68	1,864.80	1,864.80	1,763.94	48.96	1,812.90
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:							
146.29	0.00	0.00	178.00	178.00	31.71	564.14	595.85
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE							
28,603.29	89,249.48	375,903.95	41,158.27	349,070.21	4,230.45	31,027.36	26,796.91
TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND:							
362.52	217.02	1,107.67	0.00	686.15	59.00	434.70	375.70
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:							
2,378.44	16,959.01	32,204.82	23,717.72	53,021.32	18,438.06	7,799.45	26,237.51
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:							
9,693.11	25,753.69	103,138.39	25,537.21	107,896.74	14,451.46	40,672.70	55,124.16
GRAND TOTALS:							
28,952,697.85	19,718,700.43	75,760,608.79	5,781,879.03	65,949,964.76	38,763,341.88	13,671,779.39	25,091,562.49

APPENDIX A  
FEBRUARY  
28  
2011

FUND	001
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FUND_DES	GENERAL
CRIP	

			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	1,850.00	3,450.00	512,709.75
		600	3,450.00	0.00	55,611.00
		700	0.00	500.00	11,002.00
1200	SPECIAL INSTRUCTION	100	0.00	0.00	5,016,432.00
		200	0.00	0.00	2,048,270.00
		400	0.00	2,447.07	11,544.31
		500	2,447.07	0.00	16,397.24
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	660,218.00
		200	0.00	0.00	(37,588.09)
		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

APPENDIX B  
FEBRUARY

28

2011

FUND	001
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FUND_DES	GENERAL
CRIP	

Function	Function Desc	Obj	Data		
			Current Month Additions	Current Month Deductions	Current Month Ending Appropriations
2200	SUPP SERV- INSTRUCTIO	100	0.00	0.00	2,970,779.00
		200	0.00	0.00	1,360,883.00
		400	520.62	500.00	110,394.62
		500	1,268.52	768.52	68,450.90
		600	0.00	0.00	2,050.00
		2300	SUPPORT SERV.-BD. OF E	100	0.00
		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	1,100.00	399,780.00
		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
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	30,000.00	0.00	247,696.00
		500	0.00	0.00	56,549.00
		600	0.00	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

FUND	001
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FUND_DES	GENERAL
CRIP	

			Data		
Function	Function Desc	Obj	Current Month Additions	Current Month Deductions	Current Month Ending Appropriations
2700	OPERATION & MAINT OF	400	0.00	35,770.62	3,578,686.71
		500	0.00	0.00	443,837.00
		600	5,000.00	0.00	355,610.00
		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
		200	0.00	0.00	51,771.00
		400	0.00	0.00	1,000.00
4500	SPORT ORIENTED ACTIV	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

FUND	001
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FUND_DES	GENERAL
CRIP	

			Data		
Function	Function Desc	Obj	Current Month Additions	Current Month Deductions	Current Month Ending Appropriations
Grand Total			44,536.21	44,536.21	73,250,474.51

FUND	Fund Desc	Data		
		Current Month Additions	Current Month Deductions	Current Month Ending Appropriations
001	GENERAL	44,536.21	44,536.21	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	0.00	0.00	2,641,544.00
006	FOOD SERVICE	0.00	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	0.00	0.00	803,600.43
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	0.00	0.00	1,000,000.00
200	STUDENT MANAGED ACTIVITY	6,123.00	0.00	292,258.65
300	DISTRICT MANAGED ACTIVITY	0.00	0.00	621,939.98
401	AUXILIARY SERVICES	10,605.85	10,605.85	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	3,000.00	0.00	20,000.80
440	ENTRY YEAR PROGRAMS	0.00	0.00	0.00
447	(blank)	0.00	0.00	0.00
450	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00
451	DATA COMMUNICATION FUND	11,000.00	0.00	33,000.00
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	4,000.00	4,000.00	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
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)

FUND	Fund Desc	Current Month		
		Current Month Additions	Current Month Deductions	Ending Appropriations
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		79,265.06	59,142.06	109,577,609.50