

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

March 15, 2010

SENIOR HIGH SCHOOL Distance Learning Lab

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

Mr. Dolan stated that the Board and Administration would spend some time having an open discussion with those attending the meeting.

6:30 P.M.: The Pledge of Allegiance was recited by the Board and those present in the audience.

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

ROLL CALL:

Charles Freeman	HERE
William Grenfell	HERE
Susan Vlcek	HERE
Robert Wilder	HERE
Mark Dolan	HERE

Mr. Dolan stated that the action items would be placed on a consent agenda including the addendum. The agenda sequence was approved.

MINUTES APPROVED AS WRITTEN:

Regular Meeting:	February 22, 2010
Work Session	March 1, 2010
Special Meeting	March 4, 2010

ROLL CALL AND VOTE:

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

INFORMATIONAL ITEMS

- A. SUPERINTENDENT'S COMMUNICATIONS**
 - 1. Canavan's News Project – Brian Condit
 - 2. Good News – Jeanne Hurt
 - 3. Community Meetings – Jeanne Hurt
 - 4. "Race to the Top" – Rick Forney
 - 5. All-Day, Every-Day Kindergarten – Rick Forney
 - 6. Policies – First Reading : Rick Forney (added on the addendum)
- B. ADMINISTRATIVE REPORTS**
- C. BOARD**

DISCUSSION ITEMS

- A. SUPERINTENDENT**
 - 1. Policy – Rick Forney
 - 2. Joint Economic Development District – Randy Stepp
- B. TREASURER'S COMMUNICATION**
- C. BOARD**

COMMUNITY COMMENT

Upon the recommendation of the Superintendent, it was moved by Dr. Wilder and seconded by Mrs. Vlcek that the Board of Education approve the following items on the consent agenda:

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 DVD entitled, "Alexander the Elephant Who Couldn't Eat Peanuts," from Mrs. Paige Nicholas to Mrs. Simonson's class at Fenn Elementary School to aid in the awareness of nut allergies.

A donation of \$25.00 from Mr. and Mrs. Raymond E. Morris, in the name of Sean Arnold, to the Principals Fund at Waite Elementary School to be used toward student activities.

A donation of \$100.00 from Mr. Charles Weirauch (Rebecca Liebler's uncle) to Heritage Elementary School to be used toward student activities.

A donation of \$20.00 from Mr. and Mrs. Edward Wheeler to Blake Elementary school in lieu of participating in the magazine sale fundraiser to be used for classroom supplies and rewards.

DONATIONS: (continued)

A donation of \$100.00 from Mr. Brian Loveless to the Boys' Basketball Program at Medina High School to be used toward team expenses and team dinners/sponsorship program.

A donation of \$100.00 from S.T.E.P.S. to the Principals Account at Root Middle School to be used toward Power of the Pen fees.

A donation of \$40.00 from Mr. and Mrs. Raymond Henry to the Principal's Account at Heritage Elementary School to be used toward student activities.

A donation of \$2,070.84 from Fenn Elementary School's PTO to Fenn Elementary School for staff instruction supplies, classroom mini-grants, Ellison machine dies and to defray the costs of student planners and visitor name tags.

A donation of a basket of pens, pencils, assorted coffee, teas and toothbrushes from Webb & Mellion Orthodontics to the staff at Claggett Middle School to distribute to students.

A donation of \$20.00 from Karel and Mila Weiser to Canavan Elementary School in lieu of participating in the magazine sale fundraiser to be used for science supplies for students.

A donation of a brass chandelier, cherry end table and a 36-inch console television from Thomas and Deborah Burnett to Medina High School's Drama Department to be used as props in drama productions.

RESOLUTION – JOINT ECONOMIC DEVELOPMENT DISTRICT

It is recommended that the Board of Education approve the resolution that represents one-hundred percent (100%) of the property owners and one-hundred percent (100%) owners of business(es) be included within the City of Medina-Montville Township Joint Economic Development District, as attached.

POLICIES FOR CONSIDERATION – SECOND READING

It is recommended that the Board of Education review for the second time, with possible adoption, the following *new, revised and replacement policies*:

Policy #2220	Adoption of Courses of Study
Policy #2340	Field and Other District-Sponsored Trips
Policy #2623	Student Assessment and Academic Intervention Services
Policy #3281	Use of Employee's Personal Property at School
Policy #4281	Use of Employee's Personal Property at School
Policy #5136	Wireless Communication Devices
Policy #5136.01	Electronic Equipment
Policy #6440	Cooperative Purchasing

POLICIES: (continued)

Policy #6450	Local Purchasing
Policy #6460	Vendor Relations
Policy #6520	Payroll Deductions
Policy #7420	Hygienic Management

FIELD TRIP

It is recommended that the Board of Education approve the following overnight field trip, in compliance with Policy #2340, for the 2009-10 school year:

Key Club District Convention	April 9 – April 11, 2010	Columbus, Ohio
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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 Resignations:

Deborah Hartman, Art Teacher at Root Middle School effective at the end of the 2009-10 school year.

Marjorie Kulbis, Speech Pathologist at Heritage Elementary School effective at the end of the 2009-2010 school year.

Cheryl Roberts, Music Teacher at Root Middle School effective at the end of the 2009-2010 school year.

Heidi Speers, Physical Education Teacher at Canavan Elementary School effective at the end of the 2009-2010 school year.

Certificated Leave of Absence:

Amy Young, Third Grade Teacher at Heritage Elementary School. Family Medical Leave of Absence effective (approximately) May 31, 2010 through June 9, 2010.

Co-curricular Appointments:

Lillian Klotz, Supplemental Music (Heritage Elementary School)

Katie Wittenbrook, Elementary Choir Director (Northrop Elementary School)

Support Staff Leave of Absence:

Sandra Bracken, three (3.0) hour Instructional Paraprofessional requests a Miscellaneous Leave of Absence for the remainder of the 2009-10 school year effective February 16, 2010.

ADDENDUM

March 15, 2010

*“Recognizing Potential
Maximizing Achievement”*

PERSONNEL

Certificated Resignations:

Mary Elenburg, Fifth Grade Teacher at Heritage Elementary School effective at the end of the 2009-10 school year.

Jeri Penn, First Grade Teacher at Garfield Elementary School effective at the end of the 2009-2010 school year.

June Trenty, Gifted Intervention Specialist at Heritage and Garfield Elementary Schools effective at the end of the 2009-2010 school year.

Certificated Leave of Absence:

Jessica Hussey, Math and Language Arts Teacher at Root Middle School. Parental Leave of Absence for the 2010-11 school year.

Co-Curricular Appointments:

Bob Harris, Boys’ Assistant Lacrosse Coach (Medina High School)

*Jim Lanum, Boys’ Assistant Swim Coach (Medina High School)

Tanya Schwoch, Orchestra Director (Medina High School)

Tanya Schwoch, Chamber Orchestra Director (Medina High School)

*Pending completion of personnel file

Co-Curricular Resignation:

Patricia Barany, Key Club Advisor (Medina High School)

Support Staff Retirement:

Mary Marchiano, eight (8.0)-hour Financial Secretary in the Treasurer’s Office, retiring effective March 31, 2010.

Support Staff Resignation:

Susan Wehn, two and one-half (2.5)-hour Cafeteria Server, resigned effective March 9, 2010.

ROLL CALL AND VOTE:

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

MOTION TO GO INTO EXECUTIVE SESSION: 7:50 P.M.

Executive Session: Board Members, Randy Stepp, Wallace Gordon, Jim Shields
Purpose: Discuss Personnel

ROLL CALL AND VOTE:

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

At 9:40 P.M., the Board, Mr. Stepp, Mr. Gordon and Mr. Shields returned from Executive Session.

After returning from Executive Session, upon the recommendation of the Superintendent, it was moved by Dr. Wilder and seconded by Mr. Grenfell that the Board of Education approve the following item:

Administrative Contract Renewals

It is recommended that the Board of Education approve the administrative contract renewals for the 2010-11 school year:

One-Year Contract

Wally Gordon
Cathy Lasher
Barbara Torrey

Two-Year Contract

Andy Brenner
Julie Burke
Vicki Calvin
Heather Doyle
Kristen Fallow
Shannon Federinko

Rick Forney
Steve Heidorf
Dave Knight
Connie Kubis
Karen McGinty
Deb Nelsen

Carol Starrick
Rob Travis
Chad Wise
Paul Worsencroft

ROLL CALL AND VOTE:

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

9:45 P.M. ADJOURNMENT

ROLL CALL AND VOTE:

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

Mark Z. Dol

(President)

Walter M. Gosh

(Treasurer)

MEDINA CITY SCHOOL DISTRICT
 Financial Report by Fund
 FUND CASH BALANCE

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 001 - GENERAL:							
17,146,150.76	2,722,446.27	62,394,904.76	5,854,151.83	54,407,795.60	25,133,259.92	4,899,067.22	20,324,192.70
TOTAL FOR Fund 002 - BOND RETIREMENT:							
5,743,517.24	211,980.00	8,282,609.86	0.00	7,403,218.69	6,622,908.41	2,950,887.06	3,672,021.35
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
298,883.29	13,050.00	669,616.97	20,669.49	811,405.65	157,094.61	69,479.51	87,615.10
TOTAL FOR Fund 004 - BUILDING:							
8,371,844.54	209.61	104,227.49	54,569.30	5,091,957.31	3,384,114.72	704,032.85	2,680,081.87
TOTAL FOR Fund 006 - FOOD SERVICE:							
993,309.55	201,917.65	1,303,616.94	144,192.50	1,506,019.32	790,907.17	323,716.28	467,190.89
TOTAL FOR Fund 007 - SPECIAL TRUST:							
26,801.93	501.76	17,678.54	0.00	700.00	43,780.47	0.00	43,780.47
TOTAL FOR Fund 008 - ENDOWMENT:							
410,336.50	11.60	67.30	0.00	0.00	410,403.60	0.00	410,403.80
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
349,493.72	7,337.40	298,768.10	5,189.66	204,254.50	444,007.32	89,299.40	354,707.92
TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:							
1,318.83	51,240.00	550,323.08	65,318.30	536,013.53	12,990.72	37,863.14	24,872.42
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
570,936.36	102,094.46	409,714.52	28,410.95	370,679.79	609,971.09	97,397.85	612,573.24
TOTAL FOR Fund 019 - OTHER GRANT:							
32,424.38	4,830.00	94,942.75	13,373.75	82,119.73	45,247.40	32,177.72	13,069.68
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
9,061.31	0.00	655.00	0.00	0.00	9,716.31	600.00	9,116.31
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
2,491,964.34	852,210.55	7,573,868.73	903,367.61	6,511,936.63	3,553,896.44	3,411,715.37	142,181.07
TOTAL FOR Fund 071 - CAPITAL GRANTS:							
457,523.79	0.00	790,566.27	351,837.00	923,510.23	324,579.83	104,291.27	220,298.56
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
242,930.73	20,126.79	180,891.53	13,769.40	174,923.79	248,898.47	63,399.23	185,499.24
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:							
128,103.02	12,749.51	318,023.61	33,054.03	313,674.88	132,451.75	34,609.30	97,842.45
TOTAL FOR Fund 401 - AUXILIARY SERVICES:							
105,912.28	169,899.83	330,395.47	44,125.78	276,107.70	160,200.05	61,092.52	99,107.53
TOTAL FOR Fund 432 - MANAGEMENT INFORMATION SYSTEM							
8,716.58	2,847.45	8,501.75	0.00	13,967.26	3,251.07	0.00	3,251.07
TOTAL FOR Fund 440 - ENTRY YEAR PROGRAMS:							
0.62	0.00	0.00	0.00	0.00	0.62	0.62	0.00
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	11,000.00	22,000.00	0.00	0.00	22,000.00	0.00	22,000.00
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 483 - ALTERNATIVE SCHOOLS:							
6,954.00	2,130.00	42,484.00	3,380.00	36,980.00	1,450.00	0.00	1,450.00
TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN							
31,765.69	0.00	57,891.87	4,622.09	35,284.43	9,158.25	0.00	9,158.25
TOTAL FOR Fund 516 - IDEA PART B GRANTS:							
80,796.80	213,692.16	1,797,755.28	187,042.94	1,706,081.17	69,122.69	288,330.93	357,453.62
TOTAL FOR Fund 532 - FISCAL STABILIZATION FUND:							
0.00	84,425.97	759,833.80	108,804.54	835,605.32	75,771.52	11,122.28	86,893.80
TOTAL FOR Fund 533 - STIMULUS TITLE II-TECHNOLOGY:							
0.00	0.00	3,148.47	0.00	2,648.47	500.00	302.57	197.43
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:							
0.00	0.00	855.45	3,850.00	3,907.71	3,052.26	648.29	3,700.55
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE							
27,638.09	73,198.40	513,067.59	46,526.35	471,079.23	14,350.27	25,963.20	11,612.93
TOTAL FOR Fund 573 - TITLE V INNOVATIVE EDUC PGM:							
522.85	0.00	522.85	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 584 - DRUG FREE SCHCOL GRANT FUND:							
882.05	1,624.00	11,082.05	2,810.92	12,005.33	1,805.33	5,678.04	7,483.37
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:							
1,415.70	1,000.00	38,828.91	1,340.97	34,955.75	2,457.46	4,198.14	1,740.68
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:							
8,754.97	14,270.00	129,745.76	13,314.86	121,494.72	503.93	13,492.50	13,996.43
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND							
2,589.58	0.00	2,569.58	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS:							
37,225,339.53	4,775,592.41	86,709,178.28	7,903,722.27	81,968,326.74	41,966,191.07	13,139,355.29	28,826,835.78

APPENDIX A MARCH 15

2010

FUND	001
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FUND_DESCRIP	GENERAL
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Function	Function Desc	Obj	Data		
			Current Month Additions	Current Month Deductions	Current Month Ending Appropriations
1100	REGULAR INSTRUCTION	100	0.00	0.00	24,982,001.00
		200	0.00	0.00	9,149,385.90
		400	0.00	1,900.00	237,902.33
		500	1,900.00	0.00	688,432.90
		600	0.00	0.00	29,986.00
		700	0.00	0.00	12,502.00
1200	SPECIAL INSTRUCTION	100	0.00	0.00	6,052,038.00
		200	0.00	0.00	2,346,026.03
		400	691.58	0.00	1,353.75
		500	0.00	691.58	5,989.82
1300	VOCATIONAL INSTRUCTIO	100	0.00	0.00	346,635.00
		200	0.00	0.00	127,382.00
		400	0.00	0.00	727.00
		500	0.00	0.00	7,198.40
		600	0.00	0.00	180.00
		800	0.00	0.00	90,000.00
1900	OTHER INSTRUCTION	100	0.00	0.00	1,378,020.00
		200	0.00	0.00	247,673.00
		400	0.00	0.00	2,341,614.00
		500	0.00	0.00	26,800.00
		800	0.00	0.00	479,000.00
2100	SUPPORT SERVICES - PU	100	0.00	0.00	2,400,420.00
		200	0.00	0.00	939,360.00
		400	19,979.40	0.00	627,786.23
		500	0.00	19,200.41	3,139.59
		600	0.00	778.99	2,941.01
		700	0.00	0.00	0.00

APPENDIX B
 MARCH
 15
 2010

2100	SUPPORT SERVICES - PU	800	0.00	0.00	360.00
2200	SUPP SERV- INSTRUCTIO	100	0.00	0.00	2,460,466.00
		200	0.00	0.00	978,099.00
		400	0.00	0.00	110,446.27
		500	0.00	0.00	75,580.90
		600	0.00	0.00	475.00
2300	SUPPORT SERV.-BD. OF B	100	0.00	0.00	23,231.00
		200	0.00	0.00	5,744.00
		400	0.00	0.00	15,294.00
		500	0.00	0.00	597.00
		800	0.00	0.00	59,000.00
2400	SUPPORT SERV- ADMINIS	100	0.00	0.00	3,328,100.00
		200	0.00	0.00	1,499,048.00
		400	0.00	0.00	407,984.50
		500	0.00	0.00	91,996.90
		600	0.00	0.00	1,000.00
		700	0.00	0.00	1,000.00
		800	0.00	0.00	53,892.00
		2500	FISCAL SERVICES	100	0.00
200	0.00			0.00	177,131.00
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	313,283.00
		200	0.00	0.00	146,474.00
		400	0.00	0.00	117,535.00
		500	4,000.00	0.00	60,820.60
		600	0.00	0.00	6,270.00
		800	0.00	0.00	1,000.00
		2700	OPERATION & MAINT OF P	100	0.00
200	0.00			0.00	1,168,178.00
400	0.00			8,650.00	3,704,360.00
500	0.00			0.00	411,253.00
600	4,650.00			0.00	23,539.00
700	0.00			0.00	23,078.00
800	0.00			0.00	33,000.00
2800	SUPPORT SERV - PUPIL T			100	0.00
		200	0.00	0.00	721,089.00
		400	0.00	0.00	431,941.00
		500	0.00	0.00	568,196.20
		600	0.00	0.00	5,000.00

2800	SUPPORT SERV - PUPIL T	700	0.00	0.00	100,000.00
2900	SUPPORT SERVICES - CE	100	0.00	0.00	184,125.00
		200	0.00	0.00	166,940.00
		400	0.00	0.00	146,250.00
		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 RECREATION	100	0.00	0.00	13,458.00
		200	0.00	0.00	2,623.00
		400	0.00	0.00	93,525.00
		500	0.00	0.00	3,150.00
		600	0.00	0.00	15,000.00
		700	0.00	0.00	5,000.00
3300	ENTERPRISE OPERATION	800	0.00	0.00	3,275.00
		100	0.00	0.00	10,000.00
		200	0.00	0.00	1,651.00
		400	0.00	0.00	33,400.00
		500	0.00	0.00	900.00
		600	0.00	0.00	500.00
4100	ACADEMIC & SUBJECT OF	700	0.00	0.00	500.00
		100	0.00	0.00	199,624.00
		200	0.00	0.00	66,237.00
4500	SPORT ORIENTED ACTIV	400	0.00	0.00	1,000.00
		100	0.00	0.00	726,007.00
		200	0.00	0.00	214,862.00
		400	0.00	0.00	35,000.00
4600	SCHL & PUBLIC SERV CO	500	0.00	0.00	4,864.50
		100	0.00	0.00	23,547.00
		200	0.00	0.00	7,888.00
5900	OTHER FACIL ACQUI. & C	400	0.00	0.00	550.00
		400	0.00	0.00	374,794.00
		500	0.00	0.00	0.00
		600	0.00	0.00	0.00
7200	TRANSFERS	900	0.00	0.00	190,000.00
7400	ADVANCES OUT	900	0.00	0.00	35,000.00
Grand Total			31,220.98	31,220.98	78,260,193.83

FUND	Fund Desc	Data		
		Current Month Additions	Current Month Deductions	Current Month Ending Appropriations
001	GENERAL	31,220.98	31,220.98	78,260,193.83
002	BOND RETIREMENT	0.00	0.00	9,713,761.00
003	PERMANENT IMPROVEMENT	43,548.00	43,548.00	812,348.00
004	BUILDING	0.00	0.00	3,940,294.26
007	SPECIAL TRUST	0.00	0.00	18,200.00
008	ENDOWMENT	0.00	0.00	26,500.00
009	UNIFORM SCHOOL SUPPLIES	0.00	0.00	414,700.00
014	ROTARY-INTERNAL SERVICES	0.00	0.00	895,095.67
018	PUBLIC SCHOOL SUPPORT	0.00	0.00	1,141,162.00
019	OTHER GRANT	0.00	0.00	138,122.80
022	DISTRICT AGENCY	0.00	0.00	20,500.00
024	EMPLOYEE BENEFITS SELF INS.	0.00	0.00	9,900,001.00
071	CAPITAL GRANTS	0.00	0.00	1,200,000.00
200	STUDENT MANAGED ACTIVITY	567.88	0.00	437,946.13
300	DISTRICT MANAGED ACTIVITY	44,000.00	12,000.00	691,480.00
431	GIFTED EDUCATION FUND	0.00	0.00	0.00
432	MANAGEMENT INFORMATION SYSTEM	0.00	0.00	11,309.40
450	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00
451	DATA COMMUNICATION FUND	0.00	0.00	11,000.00
455	(blank)	0.00	0.00	0.00
460	SUMMER INTERVENTION	0.00	0.00	0.00
463	ALTERNATIVE SCHOOLS	0.00	0.00	39,480.00
514	(blank)	0.00	0.00	0.00
532	FISCAL STABILIZATION FUND	0.00	0.00	1,084,482.94
533	STIMULUS TITLE II-TECHNOLOGY	0.00	0.00	7,638.20
572	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	878,253.63
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	17,683.37
587	IDEA PRESCHOOL-HANDICAPPED	0.00	0.00	92,727.78
590	IMPROVING TEACHER QUALITY	0.00	0.00	251,625.72
599	MISCELLANEOUS FED. GRANT FUND	0.00	0.00	2,821.72
Grand Total		119,337.48	86,769.60	116,492,272.81

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