

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

October 18, 2010

SENIOR HIGH SCHOOL Distance Learning Lab

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

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

MINUTES APPROVED:

**Regular Meeting
Work Session**

**September 20, 2010
October 4, 2010**

ROLL CALL AND VOTE:

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

INFORMATIONAL ITEMS

- A. SUPERINTENDENT'S COMMUNICATIONS**
 - 1. Performance Audit – Jon Burkhart**
- B. ADMINISTRATIVE REPORTS**
- C. BOARD**

DISCUSSION ITEMS

- A. SUPERINTENDENT
 - 1. State of Schools – Dr. Randy Stepp
- B. TREASURER’S COMMUNICATION
 - 1. Five-Year Forecast – Wallace Gordon
- C. BOARD

COMMUNITY COMMENT

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

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 four (4) Purell dispensers with stands from Gojo Industries, Inc. to Ella Canavan Elementary School to help educate students about the spread of germs.

A donation of \$1,000.00 from the STEP’s organization at A.I. Root Middle School to Medina High School for Rachel's Challenge to help fund the Anti-Bullying Program.

A donation of \$150.00 from Karilyn Carmody to Medina High School for Rachel's Challenge to help fund the Anti-Bullying Program.

A donation of \$500.00 from Eliza Northrop Elementary School’s PTO to Medina High School for Rachel's Challenge to help fund the Anti-Bullying Program.

A donation of \$2,000.00 from Claggett Middle School’s PTO to Medina High School for Rachel's Challenge to help fund the Anti-Bullying Program.

A donation of \$806.66 from Target Stores “Take Charge of Education Program” to the Principal's Account at A.I. Root Middle School allowing for student reward incentives for positive attitudes, behavior and academic achievement.

A donation of \$250.00 from John and Lorraine Armstrong to the Principal's Account at Medina High School for Rachel's Challenge to help fund the Anti-Bullying Program.

A donation of a \$125.00 Home Depot gift card from Chris Cameron/Tierney & Associates to the Principal's Account at Medina High School to be used toward the purchase of supplies and lumber for Industrial Technology classes.

DONATIONS: (continued)

A donation of various supplies from Holy Martyrs Church to Claggett Middle School to be used by students in need.

A donation of school supplies from Weymouth/Fox Meadow Women's Golf Association to Ella Canavan Elementary School to help students in need.

A donation of a handicapped adapted picnic table from Mr. Chris LaVogue to Fenn Elementary School enabling students in wheel chairs to participate in playground activities.

A donation of \$2,000.00 from the Eliza Northrop Elementary School's PTO to the Principal's Account at Eliza Northrop Elementary School to be used toward the purchase of t-shirts for students and staff.

A donation of books from Mrs. Linda Foy to the media center at Eliza Northrop Elementary School to add to the student media collection.

A donation of school supplies from Holy Martyrs Church to the Principal's Account at Medina High School for distribution to students in need.

A donation of \$500.00 from Sportsworld Custom Imprinted Apparel, LLC to the Girls' Basketball Team at Medina High School to help with team expenses.

A donation of \$50.00 from Medina Auto Parts to the Leader Within Us Club at Medina High School to help purchase student uniforms.

A donation of \$25.00 from Steven and Jane Anderson to the Leader Within Us Club at Medina High School to help purchase student uniforms.

A donation of \$191.00 from the following individuals to the Athletic Department at Medina High School to be used toward the purchase of the recognition plaque commemorating the Medina Girls Soccer State Championship to be placed at Memorial Field:

The William Doraty Family
The Gorman Family
The Jankowski Family
The Kovarik Family
The Varney Family

A donation of \$500.00 from Medina Hospital to the Medina City School District to purchase t-shirts for kindergartners to wear on "Spirit Night".

A donation of books from the Mateo Family to the media center at H.G. Blake Elementary School to add to the selection of titles offered to students.

A donation of an eyeglass and eye care emergency kit from Dr. Mark D. Bryant, O.D. to the clinic at H.G. Blake Elementary School for the care of students with eye emergencies.

A donation of assorted sports balls and two baseball gloves from Gretchen Delac to Fenn Elementary School for use by students on the playground and in gym class.

DONATIONS: (continued)

A donation of t-shirt printing from United Sports Apparel to The Medina City School District for kindergartners to wear on "Spirit Night".

A donation of \$1,352.22 from Medina Exteriors & Remodeling to the Athletic Department at Medina High School to offset the expense of soccer goal installation at Memorial Stadium.

A donation of \$2,221.00 from the Kiwanis Club of Medina to the Key Club at Medina High School to allow members to attend an international convention.

A donation of \$1,000.00 from Frontier Communications to Garfield Elementary School to be used to enhance the instructional program for the students.

RESOLUTION – 3M FOUNDATION

It is recommended that the Board of Education approve the 3M Foundation Resolution for a \$10,000.00 grant to the Science Department at Medina High School to be used for the purchase of data collection equipment.

APPROVAL OF THE 2011-12 SCHOOL CALENDAR

It is recommended that the Board of Education approve the school calendar for the 2011-12 school year, as submitted.

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.

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:

Claggett's Eighth Grade Trip November 17 – November 19, 2010 Washington D.C.

CONTRACT WITH DSP SOLUTIONS

It is recommended that the Board of Education approve the contract between DSP Solutions and the Medina City School District, as submitted.

AGREEMENT WITH THE MEDINA COUNTY BOARD OF DEVELOPMENTAL DISABILITIES FOR THE 2010-11 SCHOOL YEAR

It is recommended that the Board of Education approve the agreement between the Medina County Board of Developmental Disabilities and the Medina City School District which allows for the provision of work transitional services for specific Medina City Schools' special education students during the 2010-11 school year, as submitted.

SPECIAL SERVICES CONTRACT WITH TRI-COUNTY EDUCATIONAL SERVICE CENTER DURING THE 2010-11 SCHOOL YEAR

It is recommended that the Board of Education approve the special services contract between Tri-County Educational Service Center and the Medina City School District for the provision of Tri-County ESC acting as the Medicaid billing agent for the Medina City School District by properly documenting, reviewing and submitting Medicaid paperwork for district students at its C-FIT facility during the 2010-11 school year, 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 Leave of Absence:

Kathleen Charek, Title I Teacher (.5) Garfield Elementary School. Miscellaneous Leave of Absence for the 2010-11 school year.

Co-curricular Appointments:

Scott Corpuz, Middle School Music Director (Claggett Middle School)

Carey Knox, Middle School Solo and Ensemble Director (Claggett Middle School)

Carey Knox, Middle School Music Director (Claggett Middle School)

Jason Locher, Middle School Jazz Ensemble Director (Claggett Middle School)

Jason Locher, Middle School Music Director (Claggett Middle School)

Nancy Wojciak, Middle School Music Director (Claggett Middle School)

ADDENDUM

September 20, 2010

*“Recognizing Potential
Maximizing Achievement”*

AGENDA ITEMS

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:

Educational Foreign Travel

June 14 – June 24, 2011

Spain

SERVICE AGREEMENT WITH KATHY L. KOLAR FOR THE 2010-11 SCHOOL YEAR

It is recommended that the Board of Education approve the service agreement between Kathy L. Kolar and the Medina City School District to provide up to three (3) hours of deaf interpreter services per day to a Medina City Schools' special education student who attends the Medina County Career Center during the 2010-11 school year, as submitted.

PERSONNEL:

Co-curricular Appointments:

- Kevin Amburgy, Student Supervision (Root Middle School)
- Shannon Briggs, Special Education Department Head (Root Middle School)
- Judy Carlson, Social Studies Department Head (Root Middle School)
- Gary Ciulla, Middle School Jazz Ensemble (Root Middle School)
- Gary Ciulla, Middle School Music Director (Root Middle School)
- Scott Corpuz, Middle School Music Director (Root Middle School)
- Tess Ewart, Middle School Science Department Head (Root Middle School)
- Nicole Farruggia, Middle School Math Department Head (.5) (Root Middle School)
- Ed Gambaccini, Athletic Coordinator – Winter (Root Middle School)
- Shelly Jansen, Middle School Music Director (Root Middle School)
- Kerilyn O'Brien, Middle School Language Arts Department Head (Root Middle School)
- Emily Semenik, Middle School Vocal Ensemble (Root Middle School)
- Emily Semenik, Middle School Music Director (Root Middle School)
- John Semenik, Boys' Middle School Head Basketball Coach (Root Middle School)
- Pamela Shirk, Media Department Head (.5) (Districtwide)
- Ben Stobbs, Boys' Middle School Assistant Basketball Coach (Root Middle School)
- Diane Stoll, Middle School Math Department Head (.5) (Root Middle School)
- Marcia Young, Media Department Head (.5) (Districtwide)


ROLL CALL AND VOTE:

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


8:05 P.M. ADJOURNMENT

ROLL CALL AND VOTE:

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



(President)



(Treasurer)

Date: 11/02/2010
Time: 3:07 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	6,613,846.91	33,676,092.52	8,882,475.16	25,472,637.32	21,396,700.91	9,515,990.14	11,860,710.77
TOTAL FOR Fund 002 - BOND RETIREMENT:							
5,701,594.53	441,212.93	4,090,193.30	295,316.85	349,271.34	9,442,516.49	10,275,643.63	833,127.14-
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
161,968.91	86,984.32	348,799.15	15,084.83	131,434.01	379,334.05	83,047.90	296,286.15
TOTAL FOR Fund 004 - BUILDING:							
3,042,196.49	363.08	1,315.65	5,635.25	91,273.34	2,952,238.80	281,844.78	2,670,394.02
TOTAL FOR Fund 006 - FOOD SERVICE:							
740,223.89	340,083.50	344,618.18	224,063.80	648,682.09	436,159.98	314,657.80	121,502.18
TOTAL FOR Fund 007 - SPECIAL TRUST:							
25,788.10	3.21	11.34	0.00	0.00	25,799.44	0.00	25,799.44
TOTAL FOR Fund 008 - ENDOWMENT:							
446,013.39	3.80	23.70	0.00	0.00	446,037.09	0.00	446,037.09
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:							
416,865.16	76,127.40	201,876.01	50,079.98	174,156.51	444,584.66	83,003.58	361,581.08
TOTAL FOR Fund 014 - ROTARY-INTERNAL SERVICES:							
64,650.08-	32,425.00	519,178.65	111,152.98	300,547.80	153,980.77	103,881.19	50,099.58
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
580,947.22	67,811.66	131,534.94	39,242.43	130,129.57	582,352.59	184,541.63	397,810.96
TOTAL FOR Fund 019 - OTHER GRANT:							
23,254.90	28,092.00	47,862.33	10,399.00	20,257.28	50,659.95	78,335.76	27,475.81-
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	787,631.61	3,237,246.11	707,868.44	3,079,159.83	3,981,479.22	6,645,840.17	2,664,360.95-
TOTAL FOR Fund 071 - CAPITAL GRANTS:							
456,128.10	0.00	176,275.01	13,932.50	147,507.76	484,895.35	39,885.24	445,010.11
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
229,741.06	32,210.63	76,310.21	11,049.93	49,453.17	256,598.10	49,105.68	207,492.42
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:							
141,156.40	52,025.68	142,748.18	30,465.57	120,337.13	163,567.45	103,510.79	60,056.66
TOTAL FOR Fund 401 - AUXILIARY SERVICES:							
77,949.32	10.67	120,936.88	43,636.34	114,190.54	84,695.66	148,586.96	63,891.30-
TOTAL FOR Fund 432 - MANAGEMENT INFORMATION SYSTEM							
0.80	1,000.00	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	6,057.74	8,580.00	4,500.00	10,250.00	1,670.00-	29,250.00	30,920.00-
TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN							
25,249.05-	8,165.36	33,416.61	3,642.80	6,071.34	2,096.22	0.00	2,096.22
TOTAL FOR Fund 516 - IDEA PART B GRANTS:							
8,242.25	0.00	429,531.26	268,071.77	744,689.94	306,916.43-	300,819.49	607,735.92-
TOTAL FOR Fund 532 - FISCAL STABILIZATION FUND:							
0.00	94,258.63	386,672.82	158,440.76	275,310.93	111,361.89	37,302.69	74,059.20
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							
28,603.29-	90,888.14	248,850.02	53,029.12	179,402.06	40,844.67	33,839.56	7,005.11
TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND:							
362.52-	0.00	890.65	158.02-	528.13	0.00	0.00	0.00
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:							
2,378.44	2,642.02	9,441.18	2,756.05	9,262.07	2,557.55	44,209.26	41,651.71-
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:							
9,693.11-	21,306.79	67,384.70	14,950.37	44,103.59	13,588.00	46,584.43	32,996.43-
GRAND TOTALS:							
28,952,697.85	8,783,151.06	44,301,797.08	8,823,635.91	32,098,678.21	41,155,816.72	28,406,167.36	12,749,649.36

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FUND	001
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FUND_DES	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	21,984,759.00
		200	0.00	0.00	8,702,563.00
		400	0.00	0.00	194,423.24
		500	0.00	0.00	516,019.76
		600	0.00	0.00	50,736.00
		700	0.00	0.00	12,502.00
1200	SPECIAL INSTRUCTION	100	0.00	0.00	5,016,432.00
		200	0.00	0.00	2,048,270.00
		400	3,000.00	0.00	13,991.38
		500	0.00	1,000.00	14,250.17
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	0.00
		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	1,150.00	109,894.00

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2200	SUPP SERV- INSTRUCTIO	500	1,150.00	3,000.00	67,950.90
		600	1,000.00	0.00	2,050.00
2300	SUPPORT SERV.-BD. OF E	100	0.00	0.00	17,623.00
		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	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	136,147.00
		400	100,000.00	0.00	217,696.00
		500	0.00	0.00	56,549.00
		600	0.00	0.00	6,300.00
		800	0.00	0.00	1,000.00
2700	OPERATION & MAINT OF F	100	0.00	0.00	2,655,363.00
		200	0.00	0.00	1,192,910.00
		400	0.00	100,000.00	3,670,300.24
		500	0.00	1,995.00	444,337.00
		600	0.00	0.00	350,610.00
		700	1,995.00	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

3200	COMMUNITY RECREATIO	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 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			107,145.00	107,145.00	73,250,474.51

FUND	Fund Desc	Data		
		Current Month Additions	Current Month Deductions	Current Month Ending Appropriations
001	GENERAL	107,145.00	107,145.00	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	2,353,466.00
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	342,837.18
010	CLASSROOM FACILITIES	0.00	0.00	0.00
014	ROTARY-INTERNAL SERVICES	0.00	0.00	1,398,978.37
018	PUBLIC SCHOOL SUPPORT	19,503.00	0.00	685,661.62
019	OTHER GRANT	7,500.00	0.00	101,299.69
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	4,000.00	0.00	237,531.33
300	DISTRICT MANAGED ACTIVITY	1,222.00	0.00	613,749.18
401	AUXILIARY SERVICES	277,795.61	7,484.97	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	1,862.45	1,862.45	2,976,768.00
532	FISCAL STABILIZATION FUND	0.00	0.00	0.00
533	STIMULUS TITLE II-TECHNOLOGY	0.00	0.00	8,410.78
551	LIMITED ENGLISH PROFICIENCY	0.00	0.00	4,399.85
572	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	911,099.00
573	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00
577	(blank)	0.00	0.00	0.00

FUND	Fund Desc	Current Month Additions	Current Month Deductions	Current Month Ending Appropriations
584	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	(158.86)
587	IDEA PRESCHOOL-HANDICAPPED	0.00	0.00	117,718.97
590	IMPROVING TEACHER QUALITY	0.00	0.00	242,294.94
599	MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00
Grand Total		419,028.06	116,492.42	108,727,077.28