

YOUNGSTOWN BOARD OF EDUCATION

- A G E N D A -

Tuesday, September 24, 2013

5:30 p.m. – Caucus

- Formal Meeting -

I. Ward Building

THE YOUNGSTOWN BOARD OF EDUCATION

Richard Atkinson, President
Marcia Haire-Ellis, Vice-President
Lock P. Beachum, Sr.
Rachel Hanni
Brenda Kimble
Andrea Mahone
Michael Murphy

Connie Hathorn, Ph.D., Superintendent
Douglas Hiscox, Deputy Superintendent
Karen Green, Asst. Superintendent
James Reinhard, Treasurer
Harry Evans, Business Manager

REGULAR BOARD MEETING

September 24, 2013

AGENDA

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. EXECUTIVE SESSION (if necessary)
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MEETING MINUTES
 - Regular
August 27, 2013
September 10, 2013
 - Special
August 26, 2013
- VII. COMMUNICATIONS/RECOGNITIONS
 - Police Officer Award
- VIII. REQUESTS TO ADDRESS THE BOARD (Citizens Participation)
 - Open Discussion: Retire/Rehire of Mary Carter, Frances Machuga and Prudence Platt
- IX. BOARD REPORTS
 - Board Comments
 - Board Executive Facilities' Report
 - Board President's Report
- X. TREASURER'S REPORT
- XI. SUPERINTENDENT'S REPORT
- XII. COMMITTEE REPORTS
 - Finance/Business/Non-Certificated
 - Curriculum/Extra-Curricular/Sports
 - Certificated Personnel/Legal/Legislative/Policy

Michael Murphy
Marcia Haire-Ellis
Brenda Kimble
- XIII. UNFINISHED BUSINESS
- XIV. NEW BUSINESS

BOARD OF EDUCATION:

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Recommendations

Comments

Adjournment

YOUNGSTOWN BOARD OF EDUCATION – Executive Sessions

Exhibit

Executive Sessions

BOARD OF EDUCATION

The undersigned chair or presiding officer, under oath, certifies that a meeting of the Board of Education was held on _____. The Board closed its meeting as permitted by the Open Meetings Act of Ohio. The only matters considered or discussed during the closed portion of executive session of its meeting are as checked below:

1. _____ The appointment, employment, dismissal, discipline, promotion, demotion, or compensation of an employee or the investigation of charges or complaints against an employee, official, licensee or student, unless the employee, official, licensee or student requests a public hearing;
2. _____ The purchase of property for public purposes or the sale of property at competitive bidding;
3. _____ Conferences with the board's attorney to discuss matters which are the subject of pending or imminent court action;
4. _____ Preparing for, conducting, or reviewing negotiations or bargaining sessions with employees;
5. _____ Matters required to be kept confidential by federal law or rules or state statutes;
6. _____ Specialized details of security arrangements.

This _____ day of _____, _____

Chair or Presiding Officer

YOUNGSTOWN BOARD OF EDUCATION

The Public Schools
Youngstown, Ohio
Office of the Treasurer

RESOLUTION NO. 186-13

CASH FUND STATEMENT
AUGUST 2013

WHEREAS, in accordance with maintaining an accurate picture of all the funds of Youngstown City School District monthly cash fund;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of Youngstown City School District hereby accepts and approves the August 2013, Cash Fund Statement.

_____ moved, seconded by _____ that the foregoing resolution be adopted.

Ayes:

Nays:

09/24/13

Youngstown City Schools
Year to Date Comparison

	Aug 31, 2013	Aug 31, 2012	Difference
YTD Beginning Balance (July 1)	\$ 9,217,069	\$ 9,382,303	-1.76%
Receipts			
General Property Tax (Real Estate)	\$ 8,100,000	\$ 7,213,000	12.30%
State Foundation Funding	\$ 13,155,874	\$ 13,125,272	0.23%
Federal Aid	\$ -	\$ -	
Property Tax Allocation	\$ -	\$ -	
All Other Revenues	\$ 553,727	\$ (3,375,383)	
<i>Total Revenues</i>	\$ 21,809,601	\$ 16,962,889	28.57%
Expenditures			
Personal Services (Employee Wages)	\$ 5,139,252	\$ 5,894,367	-12.81%
Employees' Retirement & Other Benefits	\$ 1,185,330	\$ 1,279,829	-7.38%
Employees' Health Insurance	\$ 2,070,049	\$ 1,719,394	20.39%
Purchased Services- Utilities	\$ 315,064	\$ 270,013	16.68%
Purchased Services- Other Schools	\$ 5,643,392	\$ 5,297,135	6.54%
Other Purchased Services	\$ 956,295	\$ (3,064,333)	-131.21%
Supplies and Materials	\$ 258,262	\$ 207,788	24.29%
Capital Outlay	\$ 4,595	\$ 31,070	
Other	\$ 589,966	\$ 393,716	49.85%
<i>Total Expenditures</i>	\$ 16,162,205	\$ 12,028,979	34.36%
Net Transfers and Advances	\$ 610,908	\$ 304	
Ending Balance	\$ 15,475,373	\$ 14,316,517	8.09%
Encumbrances	\$ 3,467,371	\$ 3,668,760	-5.49%
Ending Balance Less Encumbrances	\$ 12,008,002	\$ 10,647,757	12.77%

Cash & Investment Balances as of 8/31/13

Chase Main Operating Account	11,768,494.38
Food Service Deposit Account	138,551.61
Student Activity	155,023.02
Athletics	1,298.05
Charter One	101.68
Fifth Third Bank	10,114.15
Manuscript Bonds	-
Bus Acquisition Bonds	2,015,000.00
Star Ohio 57888	506,657.43
Star Ohio 61542	1,272,677.06
Star Ohio Plus	5,000,000.00
Piper Jaffray	10,617,255.80
	<hr/>
Total Cash & Investments Balance	31,485,173.18

Statements Available in Treasurer's office

Account Description	Appropriation	Expended	% Exp	Encumbered	Balance
General Fund					
1100 REGULAR INSTRUCTION	11,782,253.02	3,092,773.90	26.2%	212,495.42	8,476,983.70
1200 SPECIAL INSTRUCTION	5,387,503.58	1,577,300.75	29.3%	27,089.08	3,783,113.75
1300 VOCATIONAL INSTRUCTION	1,146,942.49	302,124.61	26.3%	309,776.78	535,041.10
1900 OTHER INSTRUCTION	14,794,736.00	5,649,788.12	38.2%	15.12	9,144,932.76
2100 SUPPORT SERVICES - PUPILS	1,954,385.48	601,846.21	30.8%	10,763.86	1,341,775.41
2200 SUPP SERV- INSTRUCTIONAL STAFF	2,728,586.02	620,990.75	22.8%	26,957.66	2,080,637.61
2300 SUPPORT SERV.-BD. OF EDUCATION	139,981.35	40,742.19	29.1%	61,595.35	37,643.81
2400 SUPPORT SERV- ADMINISTRATIVE	2,783,402.35	920,981.38	33.1%	46,724.09	1,815,696.88
2500 FISCAL SERVICES	2,095,775.16	551,382.03	26.3%	405,674.35	1,138,718.78
2600 SUPPORT SERVICES - BUSINESS	543,940.35	131,043.47	24.1%	210,844.41	202,052.47
2700 OPERATION & MAINT OF PLANT SER	5,510,018.70	1,693,692.51	30.7%	1,312,935.57	2,503,390.62
2800 SUPPORT SERV - PUPIL TRANSPOR.	2,906,255.51	536,306.86	18.5%	239,490.07	2,130,458.58
2900 SUPPORT SERVICES - CENTRAL	1,345,038.40	411,237.53	30.6%	601,134.37	332,666.50
3200 COMMUNITY RECREATION SERVICES	6,756.00	1,990.05	29.5%	1,846.00	2,919.95
4100 ACADEMIC & SUBJECT ORIENTED	9,333.00	3,300.00	35.4%	0.00	6,033.00
4300 OCCUPATION ORIENTED ACTIVITIES	2,970.00	0.00	0.0%	0.00	2,970.00
4500 SPORT ORIENTED ACTIVITIES	142,728.84	26,705.01	18.7%	28.84	115,994.99
7200 TRANSFERS	34,564.00	0.00	0.0%	0.00	34,564.00
7400 ADVANCES OUT	305,454.00	0.00	0.0%	0.00	305,454.00
Total General Fund	53,620,624.25	16,162,205.37	30.1%	3,467,370.97	33,991,047.91
Other Funds					
002 BOND RETIREMENT	9,235,024.00	0.00	0.0%	0.00	9,235,024.00
006 FOOD SERVICE	2,368,609.71	158,787.16	6.7%	1,115,839.18	1,093,983.37
007 SPECIAL TRUST	66,064.19	249.12	0.4%	61,694.38	4,120.69
010 CLASSROOM FACILITIES	24,541.00	0.00	0.0%	0.00	24,541.00
012 ADULT EDUCATION	681,426.42	149,188.69	21.9%	127,175.69	405,062.04
013 RECREATION	3,517.10	119.85	3.4%	839.00	2,558.25
016 EMERGENCY LEVY	2,605,223.00	0.00	0.0%	0.00	2,605,223.00
018 PUBLIC SCHOOL SUPPORT	34,520.47	255.75	0.7%	11,985.68	22,279.04
019 OTHER GRANT	281,466.72	54,724.23	19.4%	62,276.69	164,465.80
024 EMPLOYEE BENEFITS SELF INS.	7,783,130.25	3,075,320.94	39.5%	3,980,622.56	727,186.75
034 CLASSROOM FACILITIES MAINT.	415,188.24	69,728.13	16.8%	290,288.37	55,171.74
070 CAPITAL PROJECTS	1,116,101.97	3,231.98	0.3%	247,483.49	865,386.50
200 STUDENT MANAGED ACTIVITY	76,314.27	7,616.46	10.0%	24,820.04	43,877.77
300 DISTRICT MANAGED ACTIVITY	68,872.90	10,361.67	15.0%	17,412.90	41,098.33
401 AUXILIARY SERVICES	429,449.29	269,929.01	62.9%	120,328.96	39,191.32
439 PUBLIC SCHOOL PRESCHOOL	331,800.86	93,083.63	28.1%	1,285.90	237,431.33
451 DATA COMMUNICATION FUND	0.00	0.00	0.0%	30,600.00	30,600.00-
461 VOCATIONAL EDUC. ENHANCEMENTS	30,593.93	5,593.93	18.3%	0.00	25,000.00
463 ALTERNATIVE SCHOOLS	163,539.14	45,832.86	28.0%	0.00	117,706.28
499 MISCELLANEOUS STATE GRANT FUND	103,026.93	0.00	0.0%	46,464.03	56,562.90
501 ADULT BASIC EDUCATION	643,364.87	224,608.01	34.9%	88,540.00	330,216.86
506 RACE TO THE TOP	120,460.47	72,224.47	60.0%	30,000.00	18,236.00
516 IDEA PART B GRANTS	2,244,977.51	278,545.05	12.4%	442,228.50	1,524,203.96
524 VOC ED: CARL D. PERKINS - 1984	320,115.60	17,881.00	5.6%	105,850.00	196,384.60
536 TITLE I SCHOOL IMPROVEMENT A	188,834.71	63,834.71	33.8%	70,000.00	55,000.00
537 TITLE I SCHOOL IMPROVEMENT G	306,552.43	259,303.77	84.6%	98,248.71	51,000.05-
551 LIMITED ENGLISH PROFICIENCY	86,577.75	39,937.75	46.1%	0.00	46,640.00
572 TITLE I DISADVANTAGED CHILDREN	7,552,649.11	1,291,218.18	17.1%	369,499.23	5,891,931.70
587 IDEA PRESCHOOL-HANDICAPPED	40,059.11	40,515.28	101.1%	0.00	456.17-
590 IMPROVING TEACHER QUALITY	1,502,818.70	255,756.68	17.0%	7,507.00	1,239,555.02
599 MISCELLANEOUS FED. GRANT FUND	505,664.95	155,664.95	30.8%	0.00	350,000.00

Date: 9/11/13

F I N A N C I A L R E P O R T
Processing Month: August 2013

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(FUNDSUMM)

Account Description	Appropriation	Expended	% Exp	Encumbered	Balance
Total Other Funds	39,330,485.60	6,643,513.26	16.9%	7,350,990.31	25,335,982.03
Grand Total All Funds	92,951,109.85	22,805,718.63	24.5%	10,818,361.28	59,327,029.94
July 1 Beginning Cash Balance (All Funds):	26,744,138.92				
Total MTD Receipts: 17,892,868.03		FYTD Receipts: 27,580,666.34			
Current Cash Balance (All Funds):	31,519,086.63				

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current+Future Encumbrances	Remaining Fund Balance
TOTAL FOR Fund 001 - GENERAL:							
8,810,636.24	100.69	22,420,610.55	1,304,849.93	17,467,055.30	13,764,191.49	3,246,037.79	10,518,153.70
TOTAL FOR Fund 002 - BOND RETIREMENT:							
4,344,133.19	0.00	1,063,000.00	0.00	0.00	5,407,133.19	0.00	5,407,133.19
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
6,750.07	0.00	0.00	0.00	0.00	6,750.07	0.00	6,750.07
TOTAL FOR Fund 006 - FOOD SERVICE:							
1,612,934.68	0.00	7,467.79	172,418.46	331,205.62	1,289,196.85	911,783.12	377,413.73
TOTAL FOR Fund 007 - SPECIAL TRUST:							
287,932.19	0.00	29.00	12,100.00	12,349.12	275,612.07	49,594.38	226,017.69
TOTAL FOR Fund 010 - CLASSROOM FACILITIES:							
123,073.88	0.00	0.00	0.00	0.00	123,073.88	0.00	123,073.88
TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES:							
6,013.95	0.00	0.00	0.00	0.00	6,013.95	0.00	6,013.95
TOTAL FOR Fund 012 - ADULT EDUCATION:							
484,679.72	0.00	34,308.67	49,932.69	199,121.38	319,867.01	84,983.13	234,883.88
TOTAL FOR Fund 013 - RECREATION:							
3,262.82	0.00	0.00	550.00	669.85	2,592.97	289.00	2,303.97
TOTAL FOR Fund 016 - EMERGENCY LEVY:							
406,432.64	0.00	0.00	0.00	0.00	406,432.64	0.00	406,432.64
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
59,014.78	0.00	7,801.27	705.49	961.24	65,854.81	12,728.19	53,126.62
TOTAL FOR Fund 019 - OTHER GRANT:							
340,327.09	0.00	93,986.55	471.03	55,195.26	379,118.38	63,480.48	315,637.90
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
60,486.96	0.00	0.00	0.00	0.00	60,486.96	0.00	60,486.96
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
3,804,727.21	1,061,133.85	4,035,072.64	1,039,672.82	4,114,993.76	3,724,806.09	2,941,361.62	783,444.47
TOTAL FOR Fund 029 - EDUCATION FOUNDATION FUND:							
51,670.00	0.00	0.00	0.00	0.00	51,670.00	0.00	51,670.00
TOTAL FOR Fund 034 - CLASSROOM FACILITIES MAINT.:							
4,535,880.52	0.00	156,000.00	26,782.21	96,510.34	4,595,370.18	271,321.96	4,324,048.22

*** NOTE!! ONLY ACTIVE ACCOUNTS HAVE BEEN SELECTED, TOTALS MAY EXCLUDE AMOUNTS THAT ARE RELATED TO INACTIVE ACCOUNTS.

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current+Future Encumbrances	Remaining Fund Balance
TOTAL FOR Fund 070 - CAPITAL PROJECTS:							
267,693.93	0.00	718.00	23,386.00	26,617.98	241,793.95	224,097.49	17,696.46
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
193,430.06	0.00	6,455.78	3,469.25	11,085.71	188,800.13	21,755.90	167,044.23
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:							
42,742.87	0.00	4,625.84	2,776.98	13,138.65	34,230.06	15,791.89	18,438.17
TOTAL FOR Fund 401 - AUXILIARY SERVICES:							
575,359.68	0.00	399,701.67	9,252.58	279,181.59	695,879.76	129,225.70	566,654.06
TOTAL FOR Fund 439 - PUBLIC SCHOOL PRESCHOOL:							
0.00	0.00	0.00	1,342.19	5,737.57	5,737.57-	1,984.42	7,721.99-
TOTAL FOR Fund 451 - DATA COMMUNICATION FUND:							
30,600.00	0.00	0.00	30,600.00	30,600.00	0.00	0.00	0.00
TOTAL FOR Fund 461 - VOCATIONAL EDUC. ENHANCEMENTS							
5,593.93	0.00	0.00	0.00	5,593.93	0.00	0.00	0.00
TOTAL FOR Fund 463 - ALTERNATIVE SCHOOLS:							
14,997.36	8,722.78	28,722.78	1,672.73	47,505.59	3,785.45-	399.03	4,184.48-
TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN							
13,530.97	0.00	0.00	0.00	0.00	13,530.97	47,994.03	34,463.06-
TOTAL FOR Fund 501 - ADULT BASIC EDUCATION:							
84,046.79	0.00	93,294.01	2,492.63	227,100.64	49,759.84-	88,248.55	138,008.39-
TOTAL FOR Fund 506 - RACE TO THE TOP:							
56,451.33	0.00	0.00	13,196.59	85,421.06	28,969.73-	16,803.41	45,773.14-
TOTAL FOR Fund 516 - IDEA PART B GRANTS:							
123,277.68	0.00	17,927.45	32,338.32	310,883.37	169,678.24-	562,753.00	732,431.24-
TOTAL FOR Fund 524 - VOC ED: CARL D. PERKINS - 198							
9,482.47	5,097.35	5,097.35	102,248.13	120,129.13	105,549.31-	5,000.00	110,549.31-
TOTAL FOR Fund 536 - TITLE I SCHOOL IMPROVEMENT A:							
14,000.00	0.00	40,802.28	0.00	63,834.71	9,032.43-	70,000.00	79,032.43-
TOTAL FOR Fund 537 - TITLE I SCHOOL IMPROVEMENT G:							
24,354.65	165,810.24	227,920.47	5,090.74	264,394.51	12,119.39-	421,575.75	433,695.14-
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:							
24,062.52	0.00	0.00	0.00	39,937.75	15,875.23-	0.00	15,875.23-

*** NOTE!! ONLY ACTIVE ACCOUNTS HAVE BEEN SELECTED, TOTALS MAY EXCLUDE AMOUNTS THAT ARE RELATED TO INACTIVE ACCOUNTS.

Date: 09/19/2013
Time: 11:52 am

YOUNGSTOWN CITY SCHOOLS
Financial Report by Fund

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(FINSUM)

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current+Future Encumbrances	Remaining Fund Balance
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE							
188,345.23	0.00	22,266.63	89,210.74	1,380,428.92	1,169,817.06-	372,556.91	1,542,373.97-
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:							
13,480.69	0.00	19,191.71	2,026.06	42,541.34	9,868.94-	2,095.23	11,964.17-
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:							
34,708.78	0.00	32,530.81	18,299.29	274,016.36	206,776.77-	3,930.64	210,707.41-
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND							
63,406.16	3,258.79	92,258.79	0.00	155,664.95	0.00	161,686.00	161,686.00-
GRAND TOTALS:							
26,717,521.04	1,244,123.70	28,809,790.04	2,944,883.86	25,661,875.63	29,865,435.45	9,727,477.62	20,137,957.83

*** NOTE!! ONLY ACTIVE ACCOUNTS HAVE BEEN SELECTED, TOTALS MAY EXCLUDE AMOUNTS THAT ARE RELATED TO INACTIVE ACCOUNTS.

Date: 09/19/2013
Time: 11:41 am

YOUNGSTOWN CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK REGISTER AUGUST 2013
CHECK DATES BETWEEN 08/01/2013 AND 08/31/2013
ALL CHECKS SELECTED

Page: 2
(CHERP)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
153439	W	08/15/2013	OLINIK, KRISTY LEE	851496	RECONCILED:08/31/2013	1	600.00
153440	W	08/15/2013	ORKIN EXTERMINATING	058477	RECONCILED:08/31/2013	1	609.00
153441	W	08/15/2013	PSI ASSOCIATES, INC. 2259 ENTERPRISE EAST PKWY.	058542	RECONCILED:08/31/2013		5,985.00
153442	W	08/15/2013	PATRONE, CHRIS	095668	RECONCILED:08/31/2013		683.87
153443	W	08/15/2013	PEARSON ORDER SERVICE CENTER	034020	RECONCILED:08/31/2013		2,983.41
153444	W	08/15/2013	POINT SPRINGS DRIVESHAFT CO.	851052	RECONCILED:08/31/2013	1	438.90
153445	W	08/15/2013	POSTAL MAIL SORT, LTD 1024 MAHONING AVE.	061763	RECONCILED:08/31/2013	1	675.31
153446	W	08/15/2013	PREMIER SCHOOL AGENDAS, INC.	062034			3,417.40
153447	W	08/15/2013	PRESTWICK HOUSE	062245	RECONCILED:08/31/2013		461.64
153448	W	08/15/2013	PRO-ED, INC.	062264	RECONCILED:08/31/2013		1,567.19
153449	W	08/15/2013	RTW INDUSTRIAL CONTRACTING LLC	851476		1	4,595.00
153450	W	08/15/2013	RAGAN, SHARON CHANNEY	098530	RECONCILED:08/31/2013	(Multi-bank check)	403.69
153451	W	08/15/2013	RIVERSIDE SCORING SERVICE C/O METRITECH, INC.	065813	RECONCILED:08/31/2013		4,906.14
153452	W	08/15/2013	ROBINSON, MARK	097708	RECONCILED:08/31/2013		218.94
153453	W	08/15/2013	ROTH BROTHERS, INC.	066377	RECONCILED:08/31/2013	1	20,881.53
153454	W	08/15/2013	ROTH, BLAIR, ROBERTS, STRASFELD & LODGE	066380	RECONCILED:08/31/2013	1	23,966.00
153455	W	08/15/2013	SCHAEFFER MANUFACTURING CO	850978	RECONCILED:08/31/2013	1	1,292.00
153456	W	08/15/2013	SCHINDLER ELEVATOR CORP.	070356	RECONCILED:08/31/2013	1	2,783.47
153457	W	08/15/2013	SCHOOL DATEBOOKS	070634	RECONCILED:08/31/2013		1,537.87
153458	W	08/15/2013	SCHOOL HEALTH CORP	071001	RECONCILED:08/31/2013		2,590.00
153459	W	08/15/2013	SCHOOL MATE DIV. OF MORRIS PRESS	070636	RECONCILED:08/31/2013		2,293.92

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153460	W	08/15/2013	SCHOOL SPECIALTY INC.	013800	RECONCILED:08/31/2013		2,134.00
153461	W	08/15/2013	SERVEDIO ELECTRIC MOTOR SERVICE, INC	062704	RECONCILED:08/31/2013	1	490.93
153462	W	08/15/2013	SHERMAN CREATIVE PROMOTIONS SUITE 209	072505	RECONCILED:08/31/2013	1	700.00
153463	W	08/15/2013	SHERWIN WILLIAMS COMPANY	072820	RECONCILED:08/31/2013	1	236.79
153464	W	08/15/2013	SINCLAIR COMMUNITY COLLEGE C/O PAYMENT PROCESSING CENTER	073075	RECONCILED:08/31/2013		2,300.00
153465	W	08/15/2013	SOLAR GRAPHICS	073960	RECONCILED:08/31/2013	1	96.40
153466	W	08/15/2013	SOURCE PRODUCTS, LTD	074060	RECONCILED:08/31/2013	1 (Multi-bank check)	28,236.65
153467	W	08/15/2013	SPEED SPORTS	074257	RECONCILED:08/31/2013	4	3,398.00
153468	W	08/15/2013	SUPPLY ROOM, INC.	077290	RECONCILED:08/31/2013		82.97
153469	W	08/15/2013	SYNREVOICE ATTN: BRENDA TROKE	077400	RECONCILED:08/31/2013	1	9,725.00
153470	W	08/15/2013	TEACHER'S CURRICULUM INSTITUTE	077554	RECONCILED:08/31/2013		630.00
153471	W	08/15/2013	THOMPSON, ART	849783	RECONCILED:08/31/2013	1	600.00
153472	W	08/15/2013	THYSSEN KRUPP ELEVATOR CORP.	022030	RECONCILED:08/31/2013	1	14,931.04
153473	W	08/15/2013	TIME WARNER CABLE	849730	RECONCILED:08/31/2013		405.48
153474	W	08/15/2013	TREASURER, STATE OF OHIO DIV. OF INDUSTRIAL COMPLIANCE	080070	RECONCILED:08/31/2013	1	259.25
153475	W	08/15/2013	U. S. ACADEMIC DECATHLON	849934			934.20
153476	W	08/15/2013	UNITED METHODIST COMMUNITY CENTER	081585	RECONCILED:08/31/2013		1,119.01
153477	W	08/15/2013	VIKING COMPANY	083279	RECONCILED:08/31/2013		245.98
153478	W	08/15/2013	WALKER, LADONNA	849988	RECONCILED:08/31/2013		189.92
153479	W	08/15/2013	WARDS NATURAL SCIENCE div. of VWR Internat'l LLC.	084850	RECONCILED:08/31/2013		134.99
153480	W	08/15/2013	WHARMBY SPORTS ATTN: DIANA	086250	RECONCILED:08/31/2013	1	2,123.15

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153481	W	08/15/2013	WILLIAMS DETROIT DIESEL ALLISON	086950	RECONCILED:08/31/2013	1	542.82
153482	W	08/15/2013	YPS INTEGRATED	849881	RECONCILED:08/31/2013	1	244.84
153483	W	08/15/2013	YES LEARNING & COMPUTER CENTER	088260	RECONCILED:08/31/2013	(Multi-bank check)	49,511.82
153484	W	08/15/2013	YESCO YOUNGSTOWN ELECTRICAL SUPPLY	089250	RECONCILED:08/31/2013	1	112.15
153485	W	08/15/2013	YUMADAOP, INC.	088249	RECONCILED:08/31/2013		1,982.27
153486	W	08/15/2013	ZIEGLER TIRE	090917	RECONCILED:08/31/2013	1	1,427.84
153487	W	08/16/2013	YOUNGSTOWN CITY SCH DIST PETTY CASH	089050	VOID: 08/16/2013	1	441.40
153488	W	08/16/2013	MERIDIAN WORK LIFE MERIDIAN COMM. CARE	850451		1	2,178.00
153489	W	08/16/2013	HOUSE, GLENDA	850955	RECONCILED:08/31/2013		219.00
153490	W	08/16/2013	ACE LUMBER COMPANY 1039 POLAND AVENUE	001230	RECONCILED:08/31/2013	1	27.40
153491	W	08/16/2013	ALLIED LOCKSMITHS OF YOUNGSTOWN	002060	RECONCILED:08/31/2013	1	130.50
153492	W	08/16/2013	ALL STATE OF YOUNGSTOWN	851232	RECONCILED:08/31/2013	1	1,391.20
153493	W	08/16/2013	ARIVA FORMERLY RIS PAPER	065600	RECONCILED:08/31/2013	1	563.00
153494	W	08/16/2013	ARROW UNIFORM ATTN: LARRY WHEELER	850401	RECONCILED:08/31/2013	1	157.71
153495	W	08/16/2013	ASSESSMENT TECHNOLOGIES EASY GRAPHICS CORP	005700	RECONCILED:08/31/2013		3,791.00
153496	W	08/16/2013	ASSOCIATION OF PERI-OPERATIVE AORN	851483	RECONCILED:08/31/2013	1	271.95
153497	W	08/16/2013	BW INTERIORS	849833	RECONCILED:08/31/2013	4	1,125.00
153498	W	08/16/2013	BANNER SUPPLY COMPANY	006930	RECONCILED:08/31/2013	1	310.25
153499	W	08/16/2013	BILL'S SALES & SERVICE	008550	RECONCILED:08/31/2013	1	126.99
153500	W	08/16/2013	BLICK, DICK COMPANY	008810	RECONCILED:08/31/2013		1,629.44

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153501	W	08/16/2013	BRIELS FLOWERS, Inc	010210	RECONCILED:08/31/2013	1	98.75
153502	W	08/16/2013	ASHTABULA COUNTY EDUCATIONAL SERVICE CENTER	005610	RECONCILED:08/31/2013	1	85.00
153503	W	08/16/2013	BRIGHT IDEAS PRESS, LLC LAURA FIELDS	010180	RECONCILED:08/31/2013		6,339.03
153504	W	08/16/2013	C & V WHOLESALERS INC	012560	RECONCILED:08/31/2013	1	173.46
153505	W	08/16/2013	CERNI MOTORS	013750	RECONCILED:08/31/2013	1	3,294.17
153506	W	08/16/2013	CLEMENTE, DONALD M. SERVICE 1	849814		1	1,040.00
153507	W	08/16/2013	COM DOC, INC. Attn: Sandy Levy	016763	RECONCILED:08/31/2013	1	3,695.12
153508	W	08/16/2013	COM DOC, INC. ATTN: TAMMY COLE	016764	RECONCILED:08/31/2013	1	33,880.79
153509	W	08/16/2013	CUSTOM AWARDS	018610	RECONCILED:08/31/2013	4	336.20
153510	W	08/16/2013	D & R SANITATION	019479	RECONCILED:08/31/2013	1	140.00
153511	W	08/16/2013	DATASERV, LLC.	019825	RECONCILED:08/31/2013	1	23,384.82
153512	W	08/16/2013	DO-CUT TRUE VALUE	021640	RECONCILED:08/31/2013	1	977.98
153513	W	08/16/2013	DRAYTON, WILBERT	851495	RECONCILED:08/31/2013	1	600.00
153514	W	08/16/2013	E.L. WELDING CO., INC.	022874	RECONCILED:08/31/2013	1	2,003.63
153515	W	08/16/2013	EASTERN OHIP P-16 PARTNERSHIP FOR EDUCATION	851064	RECONCILED:08/31/2013	1	2,544.00
153516	W	08/16/2013	ED FOCUS INITIATIVE	850146	RECONCILED:08/31/2013		21,902.00
153517	W	08/16/2013	EDGE DOCUMENT SOLUTIONS LLC	023335	RECONCILED:08/31/2013	1	1,195.00
153518	W	08/16/2013	FRANK'S AUTO PARTS	028580	RECONCILED:08/31/2013	1	140.49
153519	W	08/16/2013	G & G, INC. FORMERLY BASIC COMP. LEARNING	007169	RECONCILED:08/31/2013		5,765.94
153520	W	08/16/2013	HOLT RINEHART WINSTON/ MCDUGAL - Grades 7-12	035640	RECONCILED:08/31/2013		668.95
153521	W	08/16/2013	HOUGHTON MIFFLIN / HARCOURT Grade K-6	035600	RECONCILED:08/31/2013		6,755.33

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153522	W	08/16/2013	IDMI.NET ATTN: HOLLY FRITZ, SALES MGR	850763	RECONCILED:08/31/2013	1	60.00
153523	W	08/16/2013	INFINITE COHESION, LTD (eSchoolView)	851283	RECONCILED:08/31/2013	1	8,286.00
153524	W	08/16/2013	JOSTENS INC DIPLOMA DIVISION	041080	RECONCILED:08/31/2013	1	1,606.73
153525	W	08/16/2013	K-LOG, INC.	041269	RECONCILED:08/31/2013		6,154.02
153526	W	08/16/2013	KENNEDY COTTRELL RICHARDS LLC	851116	RECONCILED:08/31/2013	1	6,500.00
153527	W	08/16/2013	MAHONING COUNTY MRDD	047217	RECONCILED:08/31/2013	1	13,500.00
153528	W	08/16/2013	MARLOWE'S COFFEE SERVICE	048470	RECONCILED:08/31/2013	1	314.00
153529	W	08/16/2013	MCGRAW HILL EDUCATION	017460	RECONCILED:08/31/2013		1,270.03
153530	W	08/16/2013	MERIDIAN WORK LIFE MERIDIAN COMM. CARE	850451	RECONCILED:08/31/2013	1	1,980.00
153531	W	08/16/2013	MODERN OFFICE PRODUCTS	051060	RECONCILED:08/31/2013	1	2,073.84
153532	W	08/16/2013	HF GROUP	033041	RECONCILED:08/31/2013	1	2,184.72
153533	W	08/16/2013	CANFIELD OCCUPATIONAL THERAPY CENTER	012910	RECONCILED:08/31/2013	1 (Multi-bank check)	7,156.25
153534	W	08/16/2013	MAHONING COUNTY MRDD	047217	RECONCILED:08/31/2013		18,410.00
153535	W	08/16/2013	ALEX ROOFING CONSTRUCTION CO.	001768	RECONCILED:08/31/2013	1	1,068.00
153536	W	08/16/2013	BP	006345	RECONCILED:08/31/2013	1	34.56
153537	W	08/16/2013	BILL'S SALES & SERVICE	008550	RECONCILED:08/31/2013	1	189.27
153538	W	08/16/2013	C & V WHOLESALERS INC	012560	RECONCILED:08/31/2013	1	289.32
153539	W	08/16/2013	CINTAS CORPORATION #310	014650	RECONCILED:08/31/2013	1	64.68
153540	W	08/16/2013	CLEMENTE, DONALD M. SERVICE 1	849814	RECONCILED:08/31/2013	1	568.00
153541	W	08/16/2013	CUSTOM AWARDS	018610	RECONCILED:08/31/2013	1	229.40
153542	W	08/16/2013	DO-CUT TRUE VALUE	021640	RECONCILED:08/31/2013	1	960.48
153543	W	08/16/2013	E.L. WELDING CO., INC.	022874	RECONCILED:08/31/2013	1	1,044.77

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153544	W	08/16/2013	ENVIRONMENTAL SPECIALISTS, INC	024580	RECONCILED:08/31/2013	1	89.86
153545	W	08/16/2013	FASTENAL COMPANY	026338	RECONCILED:08/31/2013	1	10.07
153546	W	08/16/2013	FRANK'S AUTO PARTS	028580	RECONCILED:08/31/2013	1	113.12
153547	W	08/16/2013	MAHONING COUNTY EDUCATIONAL SERVICE CENTER	047235	RECONCILED:08/31/2013	1	6,461.49
153548	W	08/16/2013	OHIO TRANSPORT, INC.	039880	RECONCILED:08/31/2013	1	1,128.84
153549	W	08/16/2013	PITO'S AUTO ANGEL RIVERA	851504	RECONCILED:08/31/2013	1	160.58
153550	W	08/16/2013	SHERWIN WILLIAMS COMPANY	072820	RECONCILED:08/31/2013	1	280.39
153551	W	08/16/2013	SPECTRASITE COMMUNICATIONS INC	074231	RECONCILED:08/31/2013	1	759.00
153552	W	08/16/2013	SERVEDIO ELECTRIC MOTOR SERVICE, INC	062704	RECONCILED:08/31/2013	1	594.60
153553	W	08/16/2013	STAPLES BUSINESS ADVANTAGE	074594	RECONCILED:08/31/2013	1	431.55
153554	W	08/16/2013	JENKINS, CARLA G.	851507	RECONCILED:08/31/2013		1,000.00
153555	W	08/16/2013	YESCO YOUNGSTOWN ELECTRICAL SUPPLY	089250	RECONCILED:08/31/2013	1	1,870.30
153556	W	08/16/2013	YOUNGSTOWN FIRE & SAFETY SUPPLY COMPANY	089190	RECONCILED:08/31/2013	1	328.96
153557	W	08/16/2013	YOUNGSTOWN WARREN REGIONAL CHAMBER	088930	RECONCILED:08/31/2013	1	20.00
153558	W	08/16/2013	ZIEGLER TIRE	090917	RECONCILED:08/31/2013	1	10,865.08
153559	W	08/16/2013	YOUNGSTOWN CITY SCH DIST PETTY CASH	089050	RECONCILED:08/31/2013	1	441.40
153560	W	08/16/2013	MASSILLON PLAQUE COMPANY	850981	RECONCILED:08/31/2013		1,842.00
153561	W	08/16/2013	MAHONING COUNTY EDUCATIONAL SERVICE CENTER	047235	RECONCILED:08/31/2013		11,959.85
153562	W	08/16/2013	JOSTENS	013130	RECONCILED:08/31/2013		606.05
153563	W	08/16/2013	HISCOX, DOUGLAS I. L. WARD BUILDING	850486	RECONCILED:08/31/2013		198.60
153564	W	08/16/2013	HATHORN DR., CONNIE	850086		1	800.00

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153565	W	08/16/2013	FYDA FREIGHTLINER, INC.	025543	RECONCILED:08/31/2013	1	20.21
153566	W	08/16/2013	EDMENTUM "FORMERLY PLATO, INC."	850768	RECONCILED:08/31/2013		7,000.00
153567	W	08/16/2013	CHARITY, CLAUDIA MANAGER, COMMUNITY PARTNERSHIPS	095095	RECONCILED:08/31/2013		125.42
153568	W	08/16/2013	CERNI MOTORS	013750	RECONCILED:08/31/2013	1	561.63
153569	W	08/16/2013	CALLOS PERSONNEL AGENCY PROFESSIONAL LOGISTICS	851281	RECONCILED:08/31/2013		1,618.76
153570	W	08/16/2013	BUTLER, SHARON	851289	RECONCILED:08/31/2013		83.44
153571	W	08/16/2013	BAIRD, CAROL	095047	RECONCILED:08/31/2013	1	3,300.00
153572	W	08/16/2013	A.S.C.D. STORE	000707	RECONCILED:08/31/2013		490.99
153573	W	08/16/2013	WAL MART	084440			657.89
153574	W	08/16/2013	LAFRANCE CLEANERS	042800	VOID: 08/31/2013	1	238.00
153575	W	08/16/2013	POSTAL MAIL SORT, LTD 1024 MAHONING AVE.	061763	RECONCILED:08/31/2013	1	1,000.00
153576	W	08/16/2013	FIFTH THIRD BANK	026905	RECONCILED:08/31/2013	1	300.00
153577	W	08/16/2013	ANDERSON BROS. TOOL CO.	004670	RECONCILED:08/31/2013	1	44.04
153578	W	08/16/2013	COM DOC, INC. ATTN: TAMMY COLE	016764	RECONCILED:08/31/2013	1	3,425.53
153579	W	08/16/2013	COM DOC, INC. Attn: Sandy Levy	016763	RECONCILED:08/31/2013	1	1,374.47
153580	W	08/16/2013	BARNES & NOBLE	007063	RECONCILED:08/31/2013		8,251.35
153581	W	08/16/2013	BARNES & NOBLE BOOKSELLERS	849742	RECONCILED:08/31/2013	1	255.20
153582	W	08/16/2013	CLEVELAND MUSEUM OF ART DISTANCE LEARNING	015620			1,200.00
153583	W	08/16/2013	EXECUTIVE COMPUTER MANAGEMENT SOLUTIONS	851262	RECONCILED:08/31/2013		9,771.00
153584	W	08/16/2013	DEN MAT HOLDINGS	020645	RECONCILED:08/31/2013	1	1,097.95
153585	W	08/16/2013	G & G, INC. FORMERLY BASIC COMP. LEARNING	007169	RECONCILED:08/31/2013		11,308.75

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153586	W	08/16/2013	GOPHER SPORT	031850	RECONCILED:08/31/2013		286.11
153587	W	08/16/2013	DATASERV, LLC.	019825	RECONCILED:08/31/2013	1	257,233.06
153588	W	08/16/2013	HUNTER CONSULTING COMPANY FLOOR 2	036555	RECONCILED:08/31/2013	1	1,100.00
153589	W	08/16/2013	IMAGINE THIS ENTERPRISES DBA:JAGUAR ED & SOMERSET MEDIA	851490	RECONCILED:08/31/2013	1	339.97
153590	W	08/16/2013	YOUNGSTOWN RUBBER PRODUCT	089900	RECONCILED:08/31/2013	1	11.50
153591	W	08/21/2013	K MART-4233	042450	RECONCILED:08/31/2013	1	6,000.00
153592	B	08/21/2013	MAMONE, RICHARD	851520	RECONCILED:08/31/2013	1	150.00
153593	B	08/21/2013	KOHLER, KYLIE	851526	RECONCILED:08/31/2013		75.00
153594	C	08/23/2013	Payroll Clearance	094617	RECONCILED:08/30/2013	(Multi-bank check)	1,518,200.82
153595	W	08/22/2013	KELLY, MELISSA	850949	RECONCILED:08/31/2013	1	240.66
153596	W	08/22/2013	DRISCOLL, CRYSTAL	850416	RECONCILED:08/31/2013	1	240.66
153597	W	08/22/2013	HENNINGS, KELLI	098650	RECONCILED:08/31/2013	1	240.66
153598	W	08/22/2013	CRONE, ANGELA	850938	RECONCILED:08/31/2013	1	240.66
153599	W	08/22/2013	ASSION, ANCEL	851512	RECONCILED:08/31/2013	1	240.66
153600	W	08/22/2013	SERRANO, CARRIE PARENTAL CONTRACT	098134	RECONCILED:08/31/2013	1	240.66
153601	W	08/22/2013	ALLY, DEMAH	850942		1	481.32
153602	W	08/22/2013	BABIK, DENISE PARENTAL CONTRACT	096239		1	240.66
153603	W	08/22/2013	HENDERSON, NICOLE	851510	RECONCILED:08/31/2013	1	240.66
153604	W	08/22/2013	STREET, JEFFERY	850408	RECONCILED:08/31/2013	1	1,443.96
153605	W	08/22/2013	SELLERS, MELISSA	851518	RECONCILED:08/31/2013	1	240.66
153606	W	08/22/2013	TEAGUE, LATASHA	851516	RECONCILED:08/31/2013	1	240.66
153607	C	08/23/2013	Payroll Clearance	094617	RECONCILED:08/23/2013	1	1,406.07
153608	C	08/23/2013	Payroll Clearance	094617	RECONCILED:08/30/2013	(Multi-bank check)	42,811.17

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153609	W	08/23/2013	ALLDATA, LLC	002140	RECONCILED:08/31/2013	1	975.00
153610	W	08/23/2013	Culligan	850964	RECONCILED:08/31/2013	1	226.00
153611	W	08/23/2013	POSTMASTER U.S. POST OFFICE	061920	RECONCILED:08/31/2013	1	828.00
153612	W	08/23/2013	WESTERN RESERVE TRANSIT AUTH. ATTN: JAMES FERRARO	086050	RECONCILED:08/31/2013	1	2,800.00
153613	W	08/23/2013	YOUNGSTOWN-WARREN REGIONAL CHAMBER	090250		1	215.00
153614	W	08/23/2013	BERGHOFF, TIMOTHY P, FSA, MAAA	008300	RECONCILED:08/31/2013	1	1,000.00
153615	W	08/23/2013	BRUNDAGE, AMANDA	851522	RECONCILED:08/31/2013		338.29
153616	W	08/23/2013	CDW-G	849618	RECONCILED:08/31/2013	1	613.01
153617	W	08/23/2013	GRAINGER, W W, INC. ATTN: DANIEL KING	032070	RECONCILED:08/31/2013	1	394.65
153618	W	08/23/2013	IMPRESS SYSTEMS SUPPLY CO DBA FOREMOST BUSINESS PRODUCTS	851251		1	559.05
153619	W	08/23/2013	INDEPENDENCE BUSINESS SUPPLY	037902	RECONCILED:08/31/2013	1	2,575.99
153620	W	08/23/2013	KRAVITZ DELICATESSEN, INC.	042655	RECONCILED:08/31/2013	1	119.85
153621	W	08/23/2013	MAHONING COUNTY EDUCATIONAL SERVICE CENTER	047235		1	19,601.48
153622	W	08/23/2013	MCFADDEN INDUSTRIALS INC.	851090		1	16,834.83
153623	W	08/23/2013	McMULLEN, IRENE H., INC.	851421		1	1,527.82
153624	W	08/23/2013	MILLCRAFT PAPER COMPANY ATTN: KEVIN KROEGER	050180	RECONCILED:08/31/2013	1	1,360.95
153625	W	08/23/2013	OHIO DEPARTMENT OF JOB AND FAMILY SERVICES	057450		1	5,237.76
153626	W	08/23/2013	RIDDELL ALL AMERICAN	065566	RECONCILED:08/31/2013	4	1,142.82
153627	W	08/23/2013	ROCK & ROLL HALL OF FAME & MUSEUM (PREPAY ONLY)	065949	RECONCILED:08/31/2013		450.00
153628	W	08/23/2013	Satin Sound Systems	851390		1	1,200.00
153629	W	08/23/2013	SCHOOL SPECIALTY INC.	013800	RECONCILED:08/31/2013		1,208.18

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153630	W	08/23/2013	STAPLES BUSINESS ADVANTAGE	074594	RECONCILED:08/31/2013	1	295.55
153631	W	08/23/2013	STENO SCRIBE, LLC	850984	RECONCILED:08/31/2013	1	2,041.50
153632	W	08/23/2013	WALLCUR, INC.	084230		1	154.06
153633	W	08/23/2013	WHARMBY SPORTS ATTN: DIANA	086250	RECONCILED:08/31/2013	1	970.65
153634	W	08/23/2013	TRI-DIM FILTER CORP.	001800	RECONCILED:08/31/2013	1	80.88
153635	W	08/23/2013	POSTAL MAIL SORT, LTD 1024 MAHONING AVE.	061763	RECONCILED:08/31/2013	1	2,000.00
153636	W	08/23/2013	POSTMASTER U.S. POST OFFICE	061920	RECONCILED:08/31/2013	1	368.00
153637	W	08/23/2013	SUBWAY	076788		1	650.00
153638	W	08/23/2013	DOTSON, MICHELE	097224		1	261.31
153639	W	08/23/2013	IDMI.NET ATTN: HOLLY FRITZ, SALES MGR	850763	RECONCILED:08/31/2013	1	30.00
153640	W	08/23/2013	VALLEY INDUSTRIAL TRUCKS ATTN: KATHY RODRIGUEZ	099773	RECONCILED:08/31/2013	1	215.69
153641	W	08/23/2013	COOLER WORLD, LLC	017630	RECONCILED:08/31/2013	1	66.00
153642	W	08/23/2013	CUSTOM EDUCATIONAL FURNITURE	018615	RECONCILED:08/31/2013		880.36
153643	W	08/23/2013	ED FOCUS INITIATIVE	850146	RECONCILED:08/31/2013	1	12,420.00
153644	W	08/23/2013	OHIO DEPARTMENT OF EDUCATION OFFICE OF GRANTS MANAGEMENT	057535		1	2.88
153645	C	08/23/2013	Payroll Clearance	094617	RECONCILED:08/23/2013	1	2,754.00
153646	W	08/23/2013	ORGANIZATION SAFETY AND ASEPSIS PROCEDURE	057143		4	120.00
153647	W	08/23/2013	AIRGAS GREAT LAKES	001090	RECONCILED:08/31/2013	1	274.72
153648	W	08/23/2013	ARROW UNIFORM ATTN: LARRY WHEELER	850401		1	52.57
153649	W	08/23/2013	C & V WHOLESALERS INC	012560	RECONCILED:08/31/2013	1	38.90
153650	W	08/23/2013	CADMAN'S APPLIANCE SALES AND SERVICE	850217	RECONCILED:08/31/2013	1	360.00

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153651	W	08/23/2013	CEILING SYSTEMS DISTRIBUTORS	011336	RECONCILED:08/31/2013	1	288.00
153652	W	08/23/2013	CERNI MOTORS	013750	RECONCILED:08/31/2013	1	706.62
153653	W	08/23/2013	CHARITY, CLAUDIA MANAGER, COMMUNITY PARTNERSHIPS	095095			249.55
153654	W	08/23/2013	COM DOC, INC. Attn: Sandy Levy	016763	RECONCILED:08/31/2013	1	500.00
153655	W	08/23/2013	CONSOLIDATED PLASTIC CO.INC.	851412	RECONCILED:08/31/2013	1	190.25
153656	W	08/23/2013	E.L. WELDING CO., INC.	022874	RECONCILED:08/31/2013	1	2,963.10
153657	W	08/23/2013	ENERGY PRODUCTS	056310		1	395.24
153658	W	08/23/2013	FYDA FREIGHTLINER, INC.	025543		1	69.95
153659	W	08/23/2013	GARDINER TRANE	030230	RECONCILED:08/31/2013	1	339.14
153660	W	08/23/2013	GRAINGER, W W, INC. ATTN: DANIEL KING	032070	RECONCILED:08/31/2013	1	124.83
153661	W	08/23/2013	MCINTYRE, BETH	851308			74.93
153662	W	08/23/2013	MODERN OFFICE PRODUCTS	051060	RECONCILED:08/31/2013	4 (Multi-bank check)	135.21
153663	W	08/23/2013	MYERS EQUIPMENT CORP.	052630	RECONCILED:08/31/2013	1	1,009.45
153664	W	08/23/2013	NAPA GIRARD	054975		1	19.97
153665	W	08/23/2013	NATIONAL GARDENING ASSOC.	055329			278.58
153666	W	08/23/2013	NEOLA, INC.	056070		1	550.00
153667	W	08/23/2013	PROJECT LEAD THE WAY	062445	RECONCILED:08/31/2013		750.00
153668	W	08/23/2013	REFRIGERATION SALES CORP ATTN: JEFF KAY	065180	RECONCILED:08/31/2013	1	27.08
153669	W	08/23/2013	RICK'S AUTO GLASS	065561		1	165.00
153670	W	08/23/2013	SCHOOL CITY INC.	850034			71,277.00
153671	W	08/23/2013	SCHOOL SPECIALTY INC.	013800	RECONCILED:08/31/2013		662.60
153672	W	08/23/2013	SERVEDIO ELECTRIC MOTOR SERVICE, INC	062704	RECONCILED:08/31/2013	1	663.97
153673	W	08/23/2013	SHERWIN WILLIAMS COMPANY	072820	RECONCILED:08/31/2013	1	121.67

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153674	W	08/23/2013	SOURCE PRODUCTS, LTD	074060	RECONCILED:08/31/2013	1	3,313.26
153675	W	08/23/2013	STRUTHERS CITY SCHOOL DISTRICT ATTEN: TREASURER	094086	RECONCILED:08/31/2013		8,640.00
153676	W	08/23/2013	TRI-DIM FILTER CORP.	001800	RECONCILED:08/31/2013	1	960.86
153677	W	08/23/2013	TSI WESTERN STAR TRUCK SPECIALISTS INC	851493	RECONCILED:08/31/2013	1	935.62
153678	W	08/23/2013	UNITED REFRIGERATION	081587		1	347.39
153679	W	08/23/2013	VINYL REPAIR OF AMERICA MONTY M MUEHLFELD	083230	RECONCILED:08/31/2013	1	8,430.00
153680	C	08/23/2013	Payroll Clearance	094617	RECONCILED:08/23/2013	1	2,539.89
153681	C	08/26/2013	Payroll Clearance	094617	RECONCILED:08/23/2013	1	140.00
153682	W	08/26/2013	DIFRANCESCO, DEBORAH	097238	RECONCILED:08/31/2013		170.75
153683	W	08/26/2013	POSTMASTER U.S. POST OFFICE	061920		1	149.50
153684	W	08/26/2013	WASH-ON-WHEELS	085160	RECONCILED:08/31/2013	1	5,440.00
153685	W	08/26/2013	WILLIAMS DETROIT DIESEL ALLISON	086950	RECONCILED:08/31/2013	1	22,694.64
153686	W	08/26/2013	YPS INTEGRATED	849881	RECONCILED:08/31/2013	1	534.99
153687	W	08/26/2013	YESCO YOUNGSTOWN ELECTRICAL SUPPLY	089250	RECONCILED:08/31/2013	1	22.11
153688	W	08/26/2013	ZIEGLER TIRE	090917	RECONCILED:08/31/2013	1	5,926.36
153689	W	08/26/2013	SOURCE PRODUCTS, LTD	074060	RECONCILED:08/31/2013		8.07
153690	W	08/26/2013	SWOCA BUTLER COUNTY JVS	011200	RECONCILED:08/31/2013	1	260.00
153691	W	08/26/2013	AT&T	000694	RECONCILED:08/31/2013	1	226.88
153692	W	08/26/2013	AT&T	850060		1	264.98
153693	W	08/26/2013	AT & T	004468		1	20,182.05
153694	W	08/26/2013	AT&T	850060		1	479.84
153695	W	08/26/2013	AT & T	004468		1	2,803.06

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153696	W	08/26/2013	AT & T LONG DISTANCE	000695	RECONCILED:08/31/2013	1	1,478.17
153697	W	08/26/2013	EVERFLOW EASTERN PARTNERS	025170	RECONCILED:08/31/2013	1	1,343.41
153698	W	08/26/2013	Mahoning County Sanitary Engineering	849486	RECONCILED:08/31/2013	1	226.66
153699	W	08/26/2013	YOUNGSTOWN WATER DEPT	090300	RECONCILED:08/31/2013	1	99.54
153700	W	08/26/2013	WOLVERINE SPORTS SUPPLY 745 STATE CIRCLE	087540	RECONCILED:08/31/2013		228.70
153701	W	08/27/2013	STATE TEACHERS RETIREMENT SYSTEM	000105	RECONCILED:08/31/2013	1	504.52
153702	W	08/27/2013	MASONRY MATERIALS PLUS ATTN: HOBIE BUTCHER	049200	VOID: 08/28/2013	1	39.43-
153703	W	08/27/2013	AT&T	850060		1	177.30
153704	W	08/27/2013	DOMINION EAST OHIO	023170	RECONCILED:08/31/2013	1	4,457.77
153705	W	08/27/2013	DEAN DAIRY PRODUCTS	099535	RECONCILED:08/31/2013	1	30.12
153706	W	08/27/2013	HOUGHTON MIFFLIN / HARCOURT Grade K-6	035600			6,395.82
153707	W	08/27/2013	L. CALVIN JONES & CO.	041010		1	411,359.00
153708	W	08/27/2013	MAHONING COUNTY EDUCATIONAL SERVICE CENTER	047235	RECONCILED:08/31/2013		170.00
153709	W	08/27/2013	MASONRY MATERIALS PLUS ATTN: HOBIE BUTCHER	049200	RECONCILED:08/31/2013	1	103.67
153710	W	08/27/2013	MODERN OFFICE PRODUCTS	051060	RECONCILED:08/31/2013	1	211.34
153711	W	08/27/2013	NHS/NJHS/NASSP	054930		4	85.00
153712	W	08/27/2013	NATIONAL PEN COMPANY	055678		4	98.40
153713	W	08/27/2013	POSTAL MAIL SORT, LTD 1024 MAHONING AVE.	061763	RECONCILED:08/31/2013	1	680.58
153714	W	08/27/2013	ROLLINS, SHEILA (DIANE)	851047		1	768.85
153715	W	08/27/2013	WELCH, HOLLY	097403	RECONCILED:08/31/2013	1	210.65
153716	W	08/27/2013	YUMADAOP, INC.	088249			640.00

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153717	W	08/27/2013	WARDS NATURAL SCIENCE div. of VWR Internatl' LLC.	084850	RECONCILED:08/31/2013		3,449.13
153718	W	08/27/2013	LAFRANCE CLEANERS	042801	RECONCILED:08/31/2013		399.00
153719	W	08/29/2013	OHIO BUREAU OF CRIMINAL IDENTIFICATION & INVESTIGATION	057455		1	967.00
153720	W	08/29/2013	AMERICAN DENTAL ASSIST.ASSOC.	003190		1	980.00
153721	W	08/29/2013	CONLEY, M. COMPANY ATTN: BILL HODAPP	017330	RECONCILED:08/31/2013	1	79,328.68
153722	W	08/29/2013	A.M. DOOR & SUPPLY CO	851477		1	1,849.00
153723	W	08/29/2013	ACADEMIC PLANNERS	001215		1	929.50
153724	W	08/29/2013	AMERICAN BUSINESS CENTER ZIMMER'S DUPLICATING	003070		1	1,471.40
153725	W	08/29/2013	AUTO BODY PRODUCTS, INC.	008304		1	8,569.63
153726	W	08/29/2013	AUTOMATED CARD SYSTEMS	850379		1	183.95
153727	W	08/29/2013	C & V WHOLESALERS INC	012560		1	208.82
153728	W	08/29/2013	CENGAGE PUBLISHERS, INC	020561		1	1,547.70
153729	W	08/29/2013	DENTSPLY CAULK SCHOOL PRICING	065658		1	891.20
153730	W	08/29/2013	DENTSPLY INTERNATIONAL, INC.	065660		1	898.82
153731	W	08/29/2013	DRI-STICK DECAL CORP RYDIN DECAL	850540		1	375.67
153732	W	08/29/2013	GILBERT'S INSURANCE AGENCY	031350		1	2,868.80
153733	W	08/29/2013	GOVERNMENT FINANCE OFFICERS ASSOCIATION	031909		1	700.00
153734	W	08/29/2013	IMPRESS SYSTEMS SUPPLY CO DBA FOREMOST BUSINESS PRODUCTS	851251		1	558.70
153735	W	08/29/2013	INSIGHT MEDIA	038650		4	727.16
153736	W	08/29/2013	JOHNSON CONTROLS INC	040810		1	688.00
153737	W	08/29/2013	LOYOLA PRESS	045780			1,218.70

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153738	W	08/29/2013	MCFADDEN INDUSTRIALS INC.	851090		1	7,821.80
153739	W	08/29/2013	MODERN OFFICE PRODUCTS	051060		1 (Multi-bank check)	1,169.19
153740	W	08/29/2013	OHIO EDISON CO. A FIRST ENERGY COMPANY	057580		1 (Multi-bank check)	216,755.99
153741	W	08/29/2013	ROTH BROTHERS, INC.	066377		1	1,300.00
153742	W	08/29/2013	SCHOOL SPECIALTY INC.	013800		1	1,275.59
153743	W	08/29/2013	CENTRAL POLY CORP. ATTN: DAVID FREIER	013502		1	13,500.00
153744	W	08/29/2013	PEARSON ASSESSMENTS CUSTOMER SERVICES	060031		1	1,899.09
153745	W	08/29/2013	PEARSON EDUCATION PEARSON SCHOOL GROUP	060033			4,751.17
153746	W	08/29/2013	YOUNGSTOWN BOARD OF EDUCATION TRANSPORTATION DEPT.	000071			3,200.00
153747	W	08/29/2013	YOUNGSTOWN CITY SCHOOLS	089040			4,834.09
153748	W	08/29/2013	WALICUR, INC.	084230		1	360.33
153749	W	08/29/2013	SOURCE PRODUCTS, LTD	074060		4	366.78
153750	W	08/29/2013	POCKET NURSE ENTERPRISES, INC.	061490		1	803.27
153751	W	08/29/2013	OHIO BUREAU OF CRIMINAL IDENTIFICATION & INVESTIGATION	057455		1	563.00
153752	W	08/30/2013	BARNES & NOBLE BOOKSELLERS	849742			1,123.90
153753	W	08/30/2013	CTB MCGRAW HILL CUSTOMER SERVICE	012425			19,560.42
153754	W	08/30/2013	MASTER TEACHER LEADERSHIP LANE	049170			321.00
153755	W	08/30/2013	PITTSBURGH ZOO & PPG AQUARIUM	061175			360.00
153756	W	08/30/2013	AMERICAN MAINTENANCE SERVICES	003624		1	375.00
153757	W	08/30/2013	ARROW UNIFORM ATTN: LARRY WHEELER	850401		1	52.57
153758	W	08/30/2013	ATOM-MATIC REFRIGERATION	005970		1	195.00

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153759	W	08/30/2013	C & V WHOLESALERS INC	012560		1	342.82
153760	W	08/30/2013	CEILING SYSTEMS DISTRIBUTORS	011336		1	145.50
153761	W	08/30/2013	CERNI MOTORS	013750		1	21.28
153762	W	08/30/2013	D & R SANITATION	019479		1	140.00
153763	W	08/30/2013	GALE/CENGAGE LEARNING	079370			1,794.32
153764	W	08/30/2013	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	046913			345.92
153765	W	08/30/2013	MAHONING COUNTY EDUCATIONAL SERVICE CENTER	047235			9,565.85
153766	W	08/30/2013	MASONRY MATERIALS PLUS ATTN: HOBIE BUTCHER	049200		1	77.25
153767	W	08/30/2013	MODERN OFFICE PRODUCTS	051060			1,488.50
153768	W	08/30/2013	MUSICIAN'S FRIEND, INC.	052507			18,770.50
153769	W	08/30/2013	NIENHUIS MONTESSORI	056400			5,239.21
153770	W	08/30/2013	POSTAL MAIL SORT, LTD 1024 MAHONING AVE.	061763		1	725.70
153771	W	08/30/2013	REFRIGERATION SALES CORP ATTN: JEFF KAY	065180		1	1,023.60
153772	W	08/30/2013	RIVERSIDE SCORING SERVICE C/O METRITECH, INC.	065813			816.18
153773	W	08/30/2013	SCHOOL SPECIALTY INC.	013800			1,286.66
153774	W	08/30/2013	SERVEDIO ELECTRIC MOTOR SERVICE, INC	062704		1	632.95
153775	W	08/30/2013	SHERWIN WILLIAMS COMPANY	072820		1	129.26
153776	W	08/30/2013	SUPPLY ROOM, INC.	077290			2,171.65
153777	W	08/30/2013	TIERNEY BROTHERS INC	851406			3,201.12
153778	W	08/30/2013	TIME WARNER CABLE	849730			590.79
153779	W	08/30/2013	UNITED REFRIGERATION	081587		1	100.47
153780	W	08/30/2013	WIDENING HORIZONS	086517			105.00

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MONTESSORI MATERIALS							
153781	W	08/30/2013	YES LEARNING & COMPUTER CENTER	088260			2,071.06
153782	W	08/30/2013	YESCO YOUNGSTOWN ELECTRICAL SUPPLY	089250		1	382.07
153783	W	08/30/2013	YOUNGSTOWN FIRE & SAFETY SUPPLY COMPANY	089190		1	1,175.88
153784	W	08/30/2013	YOUNGSTOWN STATE UNIVERSITY	090100			13,594.00
153785	W	08/30/2013	ZIEGLER TIRE	090917		1	10.00
153786	W	08/30/2013	RHIEL SUPPLY COMPANY, INC.	065490		1	3,297.00
153787	W	08/30/2013	AQUA OHIO, INC.	005179		1	395.03
153788	W	08/30/2013	TOUT ABOUT TOYS	850873		(Multi-bank check)	1,509.23
153796	W	08/31/2013	STATE TEACHERS RETIREMENT SYSTEM	000105		1	504.52
991175	M	08/15/2013	Anthem PREMIUMS-024 (001) pay to Self Insurance Fund	900011		(Multi-bank check)	736,066.66
991176	M	08/15/2013	CareMark PREMIUMS pay to Self Insurance Fund	900012		(Multi-bank check)	261,154.47
991177	M	08/15/2013	Anthem Dental PREMIUMS pay to Self Insurance Fund	900014		(Multi-bank check)	66,322.45
991178	M	08/15/2013	AFSCME Vision Premium pay to Self Insurance Fund	900015		(Multi-bank check)	1,802.25
991179	M	08/15/2013	Anthem Vision PREMIUMS pay to Self Insurance Fund	900016		(Multi-bank check)	3,685.50
991180	M	08/15/2013	Workers' Comp INTERNAL pay to Workers' Comp Fund	900017		(Multi-bank check)	20,625.80
991181	M	08/15/2013	Medicare Memo Vendor paid by wire	900018		(Multi-bank check)	18,760.00
991182	M	08/15/2013	Social Security - FICA Vendor paid by telephone	900022		1	31.00
991183	M	08/15/2013	Met Life (memo vendor) Changed March for April 2012	900024		(Multi-bank check)	5,343.16
991184	M	08/01/2013	Youngstown City Schools	900010		1	445,510.00

Date: 09/19/2013
Time: 11:41 am

YOUNGSTOWN CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK REGISTER AUGUST 2013
CHECK DATES BETWEEN 08/01/2013 AND 08/31/2013
ALL CHECKS SELECTED

Page: 19
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT

Pay back bond fund over 4 yrs							
991185	M	08/07/2013	Lyden Oil - Wire Vendor	900006		1	1,568.47
991186	M	08/13/2013	Lyden Oil - Wire Vendor	900006		1	859.43
991187	M	08/20/2013	Lyden Oil - Wire Vendor	900006		1	1,578.81
991188	M	08/06/2013	Medical Mutual CLAIMS Claims Wired	900002		1	150,832.27
991189	M	08/20/2013	Medical Mutual CLAIMS Claims Wired	900002		1	149,868.75
991190	M	08/01/2013	Anthem CLAIMS Wired Claims Payment	900000		1	163,871.00
991191	M	08/12/2013	Anthem CLAIMS Wired Claims Payment	900000		1	205,911.95
991192	M	08/19/2013	Anthem CLAIMS Wired Claims Payment	900000		1	179,541.60
991193	M	08/22/2013	Lyden Oil - Wire Vendor	900006		1	2,845.40
991194	M	08/21/2013	YCSD - Memo Vendor	900055			112,295.33
991195	M	08/26/2013	Anthem CLAIMS Wired Claims Payment	900000		1	486,431.50
991196	M	08/26/2013	YCSD - Memo Vendor	900055			19,746.84
991197	M	08/27/2013	Workers' Comp INTERNAL pay to Workers' Comp Fund	900017		(Multi-bank check)	20,346.73
991198	M	08/27/2013	Medicare Memo Vendor paid by wire	900018		(Multi-bank check)	18,515.18
991199	M	08/28/2013	Lyden Oil - Wire Vendor	900006		1	784.84
991200	M	08/30/2013	Dominion Retail, Inc c/o JP Morgan Chase Bank	900019		1	1,524.38
991201	M	08/30/2013	Dominion Retail, Inc c/o JP Morgan Chase Bank	900019		1	0.01
991202	M	08/30/2013	YCSD - Memo Vendor	900055			4,700.00
991203	M	08/30/2013	YCSD - Memo Vendor	900055			5,669.45
991204	M	08/30/2013	YCSD - Memo Vendor	900055			1,267.05

Date: 09/19/2013
 Time: 11:41 am

YOUNGSTOWN CITY SCHOOLS
 SORT BY CHECK NUMBER
 CHECK REGISTER AUGUST 2013
 CHECK DATES BETWEEN 08/01/2013 AND 08/31/2013
 ALL CHECKS SELECTED

Page: 20
 (CHECKY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
991205	M	08/31/2013	STRS Foundation Charges	900004		1 (Multi-bank check)	398,344.00
991206	M	08/31/2013	SERS Foundation Charges	900005		1 (Multi-bank check)	206,924.00
991207	M	08/30/2013	YCSD - Memo Vendor	900055			50,186.48
V VOIDED CHECKS			3	CHECK TOTALS			639.97
R RECONCILED CHECKS			255	CHECK TOTALS			4,195,892.46
W WARRANT CHECKS			360	CHECK TOTALS			1,982,975.10
M MEMO CHECKS			33	CHECK TOTALS			3,742,914.76
B REFUND CHECKS			4	CHECK TOTALS			17,942.09
I INVESTMENT CHECKS			0	CHECK TOTALS			0.00
T TRANSFER CHECKS			0	CHECK TOTALS			0.00
D DISTRIBUTION CHECKS			0	CHECK TOTALS			0.00
C PAYROLL CHECKS			9	CHECK TOTALS			3,152,283.44
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			403	** TOTAL NET			8,895,475.42
*** TOTAL CHECKS WRITTEN			406	*** GRAND TOTALS			8,896,115.39

**The Public Schools
Youngstown, Ohio
Office of the Treasurer**

RESOLUTION NO. 187-13

**A RESOLUTION OF THE YOUNGSTOWN BOARD OF EDUCATION
PROVIDING FOR THE TRAVEL FOR BOARD PURPOSES**

WHEREAS, the Board of Education adopted a policy which requires that prior to any travel, a board member(s) is required to request that the treasurer prepare a board resolution which includes the name of the board member(s) requesting to travel, the title of the conference/workshop, the date of the conference/workshop, and the estimated dollar amount for expenses. Upon approval from the Board, the board member(s) requesting the expenditure is authorized to use the District credit card solely for the pre-approved expenses that are actually incurred; and

WHEREAS, board members Richard Atkinson, Marcia Haire-Ellis, Brenda Kimble and Michael Murphy have advised the treasurer of their intention to attend the OSBA (Ohio School Boards Association) Capital Conference November 10-13, 2013, to be held in Columbus, OH;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education authorizes Richard Atkinson, Marcia Haire-Ellis, Brenda Kimble and Michael Murphy to attend the OSBA (Ohio School Boards Association) Capital Conference November 10 - 13, 2013, to be held in Columbus, OH;

Registration	\$1,650.00
Hotel	\$ 2,448.00
Black Caucus Dinner	\$ <u>630.00</u>

Total	\$4,378.00
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Miscellaneous costs as per Board Policy

_____ moved, seconded by _____ that the foregoing resolution be adopted.

Ayes:

Nays:

09/24/13

The Public Schools
Youngstown, Ohio
Office of the Treasurer

RESOLUTION NO. 188-13

RESOLUTION ADOPTING CERTIFICATE OF RESOURCES AND
PERMANENT APPROPRIATIONS FOR FISCAL YEAR 2014

BE IT RESOLVED, by the Youngstown Board of Education that to provide for the current expenses and other expenditures of the Board of Education of the Youngstown City School District during the fiscal year ending June 30, 2014, the following sums are hereby appropriated and set aside for the purposes for which expenditures are to be made during said fiscal year summarized as provided; and

BE IT FURTHER RESOLVED, that the level to which appropriations are adopted by the Youngstown Board of Education be that set forth in the appropriation summary herewith provided and that said appropriations are within the amounts certified by the Mahoning County Budget Commission that are in accordance with ORC 5705.

* As per attached, subject to modification

_____ moved, seconded by _____ that the foregoing resolution be adopted.

Ayes:
Nays:

09/24/13

Youngstown City Schools
FY 2014 Amended Certificate of Estimated Resources

Fund #	Fund Name	Beginning Cash Balance July 1, 2013	Prior FY Carry Over	Beginning Unencumb. Bal July 1, 2013	Property Taxes	Estimated Resources Original	Total amounts Available for Appropriations
001	General	8,810,636.24	1,654,448.75	7,156,187.49	20,180,288.00	89,756,642.00	117,093,117.49
016	Emergency Levy	406,432.64	-	406,432.64		-	406,432.64
	Total Operating	9,217,068.88	1,654,448.75	7,562,620.13	20,180,288.00	89,756,642.00	117,499,550.13
007	Special Trust	287,932.19	79.19	287,853.00		50,000.00	337,853.00
018	Public School Support	59,014.78	10,194.47	48,820.31		68,000.00	116,820.31
019	Other Local Grant	340,327.09	57,726.33	282,600.76		93,986.55	376,587.31
029	Education Foundation	51,670.00	-	51,670.00		-	51,670.00
034	Classroom Fac. Maint.	4,535,880.52	138,700.24	4,397,180.28	500,000.00	300,000.00	5,197,180.28
300	District Mnngd. Activity	42,742.87	6,565.12	36,177.75		106,000.00	142,177.75
401	Non Public Schools	575,359.68	243,000.21	332,359.47		399,701.67	732,061.14
432	EMIS	-	-	-		-	-
439	Public Preschool	26,617.88	26,617.88	-		305,182.98	305,182.98
440	Entry Year Programs	-	-	-		-	-
451	Data Communications	30,600.00		30,600.00		30,600.00	61,200.00
460	Summer Intervention	-		-		-	-
461	Voc. Ed. Enhancements	5,593.93	5,593.93	-		25,000.00	25,000.00
463	Alternative Schools	14,997.36	14,997.36	-		148,541.78	148,541.78
499	Misc. State Grant	13,530.97	1,526.93	12,004.04		100,000.00	112,004.04
501	Adult Basic Ed.	84,046.79	84,046.79	-		579,484.08	579,484.08
504	Ed. Jobs	-	-	-		-	-
506	Race to the Top	56,451.33	56,451.33	-		101,509.14	101,509.14
516	IDEA Part B Grant	123,277.68	112,094.84	11,182.84		2,151,619.59	2,162,802.43
524	Carl D. Perkins Grant	9,482.47	6,372.96	3,109.51		315,633.13	318,742.64
533	T II D- Technology	-	-	-		-	-
536	T I School Impr. A	14,000.00	14,000.00	-		174,834.71	174,834.71
537	T I School Impr. G	24,354.65	24,354.65	-		1,421,102.34	1,421,102.34
551	Limited English Prof.	24,062.52	24,062.52	-		62,515.23	62,515.23

Youngstown City Schools
FY 2014 Amended Certificate of Estimated Resources

Fund #	Fund Name	Beginning Cash Balance July 1, 2013	Prior FY Carry Over	Beginning Unencumb. Bal July 1, 2013	Property Taxes	Estimated Resources Original	Total amounts Available for Appropriations
572	Title I	188,345.23	188,345.23	-		7,362,014.10	7,362,014.10
587	IDEA Preschool	13,480.69	13,480.69	-		196,422.39	196,422.39
590	Impr. Teacher Quality	34,708.78	34,708.78	-		1,468,109.92	1,468,109.92
599	Misc. Federal Grant	63,406.16	63,406.16	-		442,258.79	442,258.79
	Total Special Revenue Funds	6,619,883.57	1,126,325.61	5,493,557.96	500,000.00	15,902,516.40	21,896,074.36
002	Bond Retirement	4,344,133.19	0	4,344,133.19	2,000,000.00	-	6,344,133.19
003	Permanent Impr.	6,750.07	-	6,750.07		-	6,750.07
004	Building	-	-	-			-
010	Classroom Facilities	123,073.88	-	123,073.88		40,000.00	163,073.88
070	Capital Projects	267,693.93	253,152.97	14,540.96		50,000.00	64,540.96
	Total Capital Project Funds	397,517.88	253,152.97	144,364.91	-	90,000.00	234,364.91
006	Food Service	1,612,934.68	510,897.71	1,102,036.97		4,000,000.00	5,102,036.97
011	Rotary Spec. Services	6,013.95	-	6,013.95		-	6,013.95
012	Adult Education	484,679.72	78,091.42	406,588.30		950,000.00	1,356,588.30
013	Recreation	3,262.82	2,354.10	908.72		-	908.72
	Total Enterprise Funds	2,106,891.17	591,343.23	1,515,547.94	-	4,950,000.00	6,465,547.94
024	Self Insurance	3,804,727.21	23,117.25	3,781,609.96		15,000,000.00	18,781,609.96
022	District Agency	60,486.96	-	60,486.96		-	60,486.96
200	Student Mngd. Activity	193,430.06	12,697.28	180,732.78		110,000.00	290,732.78
	Total Agency Funds	253,917.02	12,697.28	241,219.74	-	110,000.00	351,219.74
	Total All Funds	26,744,138.92	3,661,085.09	23,083,053.83	22,680,288.00	125,809,158.40	171,572,500.23

Youngstown City Schools
 FY 2014 Annual Appropriations
 September 24, 2014

Fund #	Fund Name	FY 2013 Expenditures	FY 2014 Appropriations	Encumbrances 30-Jun-13
001	General	100,906,624.30	107,197,490.36	1,654,448.75
016	Emergency Levy	5,210,445.74	406,432.64	-
	Total Operating Funds	106,117,070.04	107,603,923.00	1,654,448.75
007	Special Trust	31,970.31	32,000.00	79.19
018	Public School Support	48,610.44	50,000.00	10,194.47
019	Other Local Grant	355,007.13	223,740.39	57,726.33
029	Education Foundation	-	-	-
034	Classroom Fac. Maint.	516,976.61	520,000.00	138,700.24
300	District Mngd. Activity	107,674.35	110,000.00	6,565.12
401	Non Public Schools	1,765,319.53	438,067.08	243,000.21
432	EMIS	3,259.31	-	-
439	Public Preschool	263,561.12	305,182.98	26,617.88
440	Entry Year Programs	1,400.00	-	-
451	Data Communications	-	61,200.00	-
460	Summer Intervention	-	-	-
461	Voc. Ed. Enhancements	26,834.17	25,000.00	5,593.93
463	Alternative Schools	174,102.01	148,541.78	14,997.36
499	Misc. State Grant	5,842.09	101,500.00	1,526.93
501	Adult Basic Ed.	789,340.99	559,318.08	84,046.79
504	Ed. Jobs	3,015.06	-	-
506	Race to the Top	61,987.10	64,009.14	56,451.33
516	IDEA Part B Grant	2,463,457.68	2,129,682.67	112,094.84
524	Carl D. Perkins Grant	336,949.38	318,742.64	6,372.96
533	T II D- Technology	12,723.57	-	-
536	T I School Impr. A	234,771.74	174,834.71	14,000.00
537	T I School Impr. G	1,733,013.89	1,023,133.01	24,354.65
551	Limited English Prof.	80,891.90	62,515.23	24,062.52
572	Title I	6,778,205.92	7,357,104.16	188,345.23
587	IDEA Preschool	100,105.52	146,587.68	13,480.69
590	Impr. Teacher Quality	1,221,417.93	1,468,109.92	34,708.78
599	Misc. Federal Grant	610,877.19	442,258.79	63,406.16
	Total Special Revenue Funds	17,727,314.94	15,761,528.26	1,126,325.61
002	Bond Retirement	18,470,047.82	2,751,500.00	0
003	Permanent Impr.	-	6,750.07	-
004	Building	-	-	-
010	Classroom Facilities	49,082.04	50,000.00	-
070	Capital Projects	1,725,897.15	14,450.96	253,152.97
	Total Capital Project Funds	1,774,979.19	71,201.03	253,152.97

Youngstown City Schools
 FY 2014 Annual Appropriations
 September 24, 2014

Fund #	Fund Name	FY 2013 Expenditures	FY 2014 Appropriations	Encumbrances 30-Jun-13
006	Food Service	3,476,585.00	3,679,000.00	510,897.71
011	Rotary Spec. Services	-	-	-
012	Adult Education	1,110,681.48	1,120,000.00	78,091.42
013	Recreation	325.00	908.72	2,354.10
	Total Enterprise Funds	4,587,591.48	4,799,908.72	591,343.23
024	Self Insurance	15,516,025.31	17,513,014.00	23,117.25
022	District Agency	-	-	-
200	Student Mngd. Activity	110,470.47	112,000.00	12,697.28
	Total Agency Funds	110,470.47	112,000.00	12,697.28
	Total All Funds	164,303,499.25	148,613,075.01	3,661,085.09

The Public Schools
Youngstown, Ohio
Office of the Superintendent

RESOLUTION NO. 189-13

AGREEMENT BETWEEN
MAHONING COUNTY EDUCATIONAL SERVICE CENTER
AND
THE YOUNGSTOWN CITY SCHOOL DISTRICT

WHEREAS, Youngstown City School District (hereinafter called "YCSD") and the Mahoning County Educational Service Center (hereinafter called MCECSC) have a vested interest in the academic well-being of students in the YCSD; and

WHEREAS, the Board of Education of the Youngstown City School District is committed to the improvement of teaching and learning through a variety of purchased services that enhance the educational process; and

WHEREAS, the Board of Education wishes to support the effectiveness of learning, through a positive school climate and the modeling of effective teaching strategies to promote and provide academic excellence; and

WHEREAS, pursuant to R.C. 3313.845, the MCECSC will provide services to the District as specified herein, provide to the Board of Education special education and related services, alternative program services and other services as individually specified and defined in this Exhibit "A" and as referred to in the preceding Agreement.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Youngstown City School District, as required by the Ohio Department of Education, does approve the joining of MCECSC and that the amount to cover costs includes staff salaries and benefits, supervision, supplies, equipment, facilities and 5% administrative fee.

_____, moved, seconded by _____ that the foregoing resolution be adopted.

Ayes:

Nays:

09/27/13

The Public Schools
Youngstown, Ohio
Office of the Superintendent

RESOLUTION NO. 190-13

RESOLUTION APPROVING CONTRACT WITH PSI, INC.
FOR 2013 – 2014 SCHOOL YEAR

WHEREAS, the services provided are in accordance with Ohio Revised Code, Section 3317.06 and will serve non-public pupils attending non-public schools;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves the awarding of contracts to PSI, Inc. for the Auxiliary Services Program, Fund 401 (monies); and

BE IT FURTHER RESOLVED, that further approval of the Board of Education will be sought if the total cost of this resolution exceeds the following costs:

<i>PSI, Inc. Total</i>	<i>\$ 220,013.18</i>
Psychologist	\$ 28,797.30
Speech/Language Pathologist	\$ 22,180.50
Nurse	\$ 8,532.72
Health-Aide	\$ 16,146.00
Gifted Education Coordinator	\$ 14,353.20
Remedial Teacher	\$ 35,833.00
Educational Specialist Clerk	\$ 8,100.00
Educational Specialist Clerk	\$ 7,920.00
Counselor Services	\$ 55,185.34
Family Life Educator	\$ 22,965.12

_____, moved, seconded by _____ that the foregoing resolution be adopted.

Ayes:
Nays:

09/27/13

The Public Schools
Youngstown, Ohio
Office of the Superintendent

RESOLUTION NO. 191-13

RESOLUTION APPROVING CONTRACT WITH NEIL KENNEDY RECOVERY CLINIC UNDER THE 21ST CENTURY COMMUNITY LEARNING CENTER GRANT

WHEREAS, the Youngstown City School District has presented a purchase exceeding \$10,000 for approval; and

WHEREAS, the purchase is being made in accordance with Youngstown City School District Policies, the State of Ohio cooperative purchasing act (HB100) and such grant requirements as may be applicable to the purchases;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Youngstown City School District approves the purchase of services as follows up to:

Fund 599	Neil Kennedy Recovery Clinic	\$83,946.00
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_____, moved, seconded by _____ that the foregoing resolution be adopted.

Ayes:

Nays:

09/27/13

DEPARTMENT OF ACADEMIC AFFAIRS

The Public Schools
Youngstown, Ohio
Office of the Superintendent

RESOLUTION NO. 192-13

APPROVAL FOR SUBMISSION OF FY 2013-2014
PERSONNEL-RELATED PAYROLL AND EMPLOYMENT SERVICES FOR
THE NON-PUBLIC SCHOOL
Purchased Services

WHEREAS, the Board of Education of the Youngstown City Schools is committed to the improvement of teaching and learning through a variety of purchased services that enhance the educational process, improve school climate and promote the collaboration of school, home and community; and

WHEREAS, the Board of Education wishes to support the effectiveness of learning through trained staff, a positive school climate and the participation of families and community; and

WHEREAS, the Board of Education wishes to employ such purchased services through efficient and cost effective means by approving the use of Supplemental Educational Services, Inc. who will provide payroll services, ensure that all state requirements are met for employees, maintain responsibility for risk management associated with unemployment and worker's compensation, provide the primary on-site supervision of work performance and productivity and serve as the employer of record for various tutors and paraprofessionals at Youngstown Christian, a non-public school receiving Title funds through YCSD .

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Youngstown City School District does approve purchased services for the 2013-2014 school year from Supplemental Educational Services, Inc. to provide the above listed support and services for various programs at Youngstown Christian School.

Title 1- Fund 572

_____, moved, seconded by _____ that
the foregoing resolution be adopted.

Ayes:
Nays:

09/24/13

The Public Schools
Youngstown, Ohio
Office of the Superintendent

RESOLUTION NO. 193-13

RESOLUTION AUTHORIZING THE PURCHASE
OF AN AIR COMPRESSOR FOR
CHOFFIN CAREER AND TECHNICAL CENTER

WHEREAS, the Board of Education of the Youngstown City School District desires to purchase a new 30HP Chicago Pneumatic air compressor for use at Choffin Career and Technical Center; and

WHEREAS, competitive proposals were received from three (3) vendors, as follows:

McFadden Industrials (Cleveland, OH)	\$23,849.92
V.I.P. Enterprises	\$25,174.00
Grainger / Ingersoll Rand (Austintown, OH).....	\$25,945.00

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Youngstown City School District, Mahoning County, Ohio, shall authorize the Chief of Operations in the Department of Business Affairs to issue a purchase order to McFadden Industrials in the amount of \$23,849.92 to be paid from Fund 034.

_____ moved, seconded by _____ that
the foregoing resolution be adopted.

Ayes:
Nays:

09/24/13

The Public Schools
Youngstown, Ohio
Office of the Superintendent

RESOLUTION NO. 194-13

CERTIFICATED PERSONNEL:
APPOINTMENTS

RESOLVED, based upon the recommendation of the Assistant Superintendent of the Human Resources, the following appointments are being accepted for the 2013-14 school year:

APPOINTMENTS

Assistant Principal – Fund 001

Anita M. Romeo – 10 Months, 193 Days – Grade 6, Step 1 - \$57,048.00-\$52,319.43
prorated – Effective September 11, 2013

Supplemental-Sysops Fund 001 – 3% of the teacher’s base salary per YEA Agreement:

Doreen Anderson	Aaron Meikle
Victor Arcenio	Michael Pozega
Andrea Lewinsky-Riebe	Elizabeth Rehlinger
Ashley Martino	Violet Simpson
Nora McDevitt	Carrie Sinkele

Local Professional Development Committee Members (LPDC) Fund 590 - \$22.35 per hour for Teachers, \$30.13 per hour for Administrators, not to exceed 25 hours per week:

Madonna Barwick	Melissa Puhalla
William Baun	Martha Romine
Mary Carter	Richard Scarsella
Susan DiLoreto	Rachel Seelye
Edna Douglas	Patricia Trell
Patricia Musolino	Susan Walsh
Patricia Lyden-Yank	

DEPARTMENT OF HUMAN RESOURCES

9-B

Youngstown City Resident Educator Program-Teacher Mentors Fund 001/Fund 440 - \$750.00 stipend for the 2013-2014 school year:

Jennifer Amendola	Nora McDevitt
Tara Amill	Melissa Miller
Doreen Anderson	Robert Morrell
Cindy Baun	Tricia Mulcahy
Debra Bowers	Linda Murphy
Carol Childers	Patricia Musolino
Jeanne Constantino	Cheryl Nuzzi
Patricia DiLoreto	Lisa Perry
Angela Dooley	Scott Pryor
Kathy Duraney	Jennifer Ritter
Tricia Goodnough	Lynne Rosati
Maureen Griswold	Janice Ross
Janet Halicki	Stacie Shepard
Julie Hazy	Bunn Stuber
Jennifer Kluchar	Kelly Swiger
Andrea Lewinsky-Riebe	Sharon Vrabel
Tiffany Lewis	Michaela Wolfgang
Wendy Lyden	Patrica Zalka

Youngstown City Resident Educator Program-Teacher Mentor Fund 001/Fund 440 - \$950.00 stipend for the 2013-2014 school year:

Mark Robinson

Youngstown City Resident Educator Program-Teacher Mentors Fund 001/Fund 440 - \$1,500.00 stipend for the 2013-2014 school year:

Patricia Lyden-Yank	Rachel Seelye
Martha Romine	Lori Yanacos-Clark

Tutors Fund 001 – **Harding Elementary** - \$22.35 per hour for YEA Members, \$15.50 per hour for Non-YEA Members, not to exceed 25 hours per week:

Anna Firth	Jean Stonework
Cosetta McMillan	David Vagas

Tutors Fund 001 – **M.L. King Elementary** - \$22.35 per hour for YEA Members, \$15.50 per hour for Non-YEA Members, not to exceed 25 hours per week:

Anthony Carbon	Phillip Warren
Teresa Kopp	

DEPARTMENT OF HUMAN RESOURCES

Tutors Fund 001 – McGuffey Elementary - \$22.35 per hour for YEA Members, \$15.50 per hour for Non-YEA Members, not to exceed 25 hours per week:

Susan Trucksis

Tutors Fund 001 – Williamson Elementary - \$22.35 per hour for YEA Members, \$15.50 per hour for Non-YEA Members, not to exceed 25 hours per week:

Lavance Turnage

Tutors Fund 001 – Discovery Program - \$22.35 per hour for YEA Members, \$15.50 per hour for Non-YEA Members, not to exceed 25 hours per week:

Cheryl Thompson

Tutors Fund 001 – Wilson Programs of Promise - \$22.35 per hour for YEA Members, \$15.50 per hour for Non-YEA Members, not to exceed 25 hours per week:

Luke Polito

Academic Coaches Fund 001 – Youngstown Early College - \$15.50 per hour for Non-YEA Members, not to exceed 25 hours per week:

Aulanna Armour
Desmond Marrow

Ceeairrah Van Cobb
Patricia Sveth

Youngstown After School Alliance Program Fund 599 – Chaney Campus - \$15.50 per hour for Non-YEA Members, \$10.00 per hour for Non-YEA Members, not to exceed 25 hours per week:

Twana Martin	Site Coordinator	\$15.50/hr
Stephanie Santiago	Activity Leader	\$10.00/hr
Emerlinda Soto	Activity Leader	\$10.00/hr

Youngstown After School Alliance Program Fund 599/Fund 019 910C – M.L. King Elementary - \$15.50 per hour for Non-YEA Members, \$10.00 per hour for Non-YEA Members, not to exceed 25 hours per week:

Rashad Adam	Activity Leader	\$10.00/hr
Abdul Harris	Activity Leader	\$10.00/hr
Sallie Henderson	Site Coordinator	\$15.50/hr
Vicki Sims	Teacher	\$15.50/hr

DEPARTMENT OF HUMAN RESOURCES

9-D

Youngstown After School Alliance Program Fund 599 – Rayen Early College - \$22.35 per hour for YEA Members, not to exceed 25 hours per week:

Judith Moschella Teacher \$22.35/hr.

VPA Enrichment Program Fund 537 – Chaney Campus - \$25.00 per hour, not to exceed 25 hours per week; Effective September 25, 2013:

Cory Davis

Fall Sports Supplemental Contract Fund 001 – Percentages are based upon teacher's base salary per YEA Agreement:

East High School 7-12

Shanika McCullough Cheerleader Asst. – HS \$1,793.10 (6%)

_____ moved, seconded by _____
that the foregoing resolution be adopted.

Ayes:

Nays:

09/24/13

**The Public Schools
Youngstown, Ohio
Office of the Superintendent**

RESOLUTION NO. 195-13

**CERTIFICATED PERSONNEL:
LEAVES OF ABSENCE AND RESIGNATIONS**

RESOLVED, based upon the recommendation of the Assistant Superintendent of the Human Resources, the following leave of absence and resignations are being accepted for the 2013-14 school year:

LEAVES OF ABSENCE

Pursuant to the agreement with Youngstown Education Association (YEA) and the Board of Education, the following leaves of absence will be concurrent with the provisions of the Family and Medical Leave Act (FMLA) of 1993:

Kathy J. Houser-McGee	Medical	Eff. 08/27/13 through 11/01/13
Wanda Smith	Medical	Eff. 08/27/13 through 10/03/13
Vanessa C. Weikart	Medical	Eff. 08/27/13 through 12/27/13

RESIGNATIONS

Teacher

Sahar Arbab	Personal Reasons	Eff. 09/24/13
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Supplemental

Gia Marra	Volleyball Coach - MS	Eff. 08/27/13
Cheryl Thompson	Home Instruction	Eff. 08/27/13

_____ moved, seconded by _____
that the foregoing resolution be adopted.

Ayes:
Nays:

09/24/13

The Public Schools
Youngstown, Ohio
Office of the Superintendent

RESOLUTION NO. 196-13

CERTIFICATED PERSONNEL:

APPOINTMENT

RESOLVED, based upon the recommendation of the Assistant Superintendent of the Human Resources, the following appointment of utility principal substitute is being accepted for the 2013-14 school year, not to exceed \$219,000.00:

Utility Principal Substitute: \$29.83 per hour, not to exceed 25 hours

Utility Principal Substitute
Carole Prestley

Fund No.
001

_____ moved, seconded by _____
that the foregoing resolution be adopted.

Ayes:

Nays:

09/24/13

The Public Schools
Youngstown, Ohio
Office of the Superintendent

RESOLUTION NO. 197-13

CERTIFICATED PERSONNEL:
APPOINTMENTS OF SUBSTITUTE TEACHERS

RESOLVED, based upon the recommendation of the Assistant Superintendent of Human Resources, the following appointments of substitute teachers are being recommended for the 2013-14 school year:

APPOINTMENTS

Substitute Teachers (Fund 001) – To be used on an “as needed basis” not to exceed 25 hours per week as follows:

- \$70.00 a day or from day 1 to day 10 if in the same position
- \$75.00 a day from day 11 to day 60 if in the same position
- \$162.42 a day from day 61 to day 184 if in the same position

Richard Mauch

Lydia Santos

Kamau Thornton

_____ moved, seconded by _____
that the foregoing resolution be adopted.

Ayes:
Nays:

09/24/13

The Public Schools
Youngstown, Ohio
Office of the Superintendent

RESOLUTION NO. 198-13

HUMAN RESOURCES APPOINTMENTS
CHOFFIN HOMELESS; DELINQUENT PROGRAM

Homeless/Delinquent & Neglected Youth Program Project Hope Coordinator - (Fund 572) -
Certified - \$22.05 per hour:

Mary Cohan

Homeless/Delinquent & Neglected Youth Program - (Fund 572) - Certified Instructor, to be paid
at \$22.05 per hour; not to exceed 25 hours per week:

Darla Beach

Quiana Faison

_____ moved, seconded by _____
that the foregoing resolution be adopted.

Ayes:

Nays:

09/24/13

**The Public Schools
Youngstown, Ohio
Office of the Superintendent**

RESOLUTION NO. 199-13

**CLASSIFIED PERSONNEL:
APPOINTMENTS, LEAVES OF ABSENCE AND RESIGNATIONS**

RESOLVED, based upon the recommendation of the Assistant Superintendent of Human Resources, the following appointments, leave of absence and resignations are being accepted for the 2013-14 school year:

APPOINTMENTS

4 Hour Bus Driver - (Fund-001) \$13.96 per hour:

Erik Brown

Educational Assistant - (Fund-001) Full-time at an hourly rate of \$10.80 per hour;

Wanda Peterson

Parent Assistant - (Fund-001) \$7.85 per hour; to be used on an "as needed" basis, not to exceed 25 hours per week:

Eric Barclay

Student Helper Internship - (Fund-001) \$7.85 per hour not to exceed 25 hours per week; for the 2013-2014 school year; effective start date 9/25/13

Brionna Robinson

Substitute Nurse - School/Programs - (Fund 001) - \$11.00 per hour; to be used on an "as needed" basis, not to exceed 25 hours per week:

Pamela Floyd

Substitute Security - (Fund 001) - \$23.31 per hour; to be used on an "as needed" basis, not to exceed 25 hours per week:

Charles Van Dyke

LEAVES OF ABSENCE

8 Hour Custodial Helper

Linda Brown FMLA Eff. 8/8/13-9/23/13

Educational Assistant

Maxine Watkins FMLA Eff. 8/23/13 – 2/23/14

RESIGNATIONS

Security

Stephen Corll Other Employment Eff. 9/13 /13

Ronald F. Jankowski Personal Reasons Eff. 9/17/13

Kelly A. Lamb Personal Reasons Eff. 9/17/13

_____ moved, seconded by _____ that the
foregoing resolution be adopted.

Ayes

Nays:

09/24/13