

**REGULAR MEETING  
THE BOARD OF EDUCATION OF  
YOUNGSTOWN CITY SCHOOL DISTRICT  
YOUNGSTOWN, OHIO**

**20 West Wood Street**

**May 27, 2014**

The Youngstown Board of Education met in regular session at the I.L. Ward Building on May 27, 2014. President Atkinson called the caucus portion of the meeting to order at 5:33 p.m. Roll call was taken with the following board members in attendance:

Members present: Adair, Atkinson, Haire-Ellis, Kimble, Murphy, Shadd, Williams  
Members absent: None

Board members discussed agenda items.

**EXECUTIVE SESSION**

At 5:57 p.m. Ms. Kimble moved, seconded by Ms. Haire-Ellis that board members adjourn to executive session to discuss 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. On roll call vote the results were as follows:

Ayes: Adair, Atkinson, Haire-Ellis, Kimble, Murphy, Shadd, Williams  
Nays: None

Motion carried.

Board members exited executive session at 6:29 p.m.

Mr. Atkinson called the regular portion of the meeting to order at 6:32 p.m. The meeting opened with the Pledge of Allegiance followed by a moment of silence. Roll call was taken with the following board members in attendance:

Members present: Adair, Atkinson, Haire-Ellis, Kimble, Murphy, Shadd, Williams  
Members absent: None

**STUDENT BOARD MEMBERS**

Members present: Chatman  
Members absent: Johnson, Mickel

## **APPROVAL OF AGENDA**

As the first item of business, Mr. Atkinson called for a motion approving the agenda. Ms. Kimble moved that the agenda be approved as presented. It was seconded by Mr. Murphy. On roll call vote the results were as follows:

Ayes: Adair, Atkinson, Haire-Ellis, Kimble, Murphy, Shadd, Williams

Nays: None

Motion carried, and the agenda was approved as presented.

## **APPROVAL OF MINUTES**

Ms. Kimble moved, seconded by Mr. Murphy that the minutes of the regular board meeting of May 13, 2014, and the special meetings of May 9, 2014 and May 19, 2014, be approved as presented. On roll call vote the results were as follows:

Ayes: Atkinson, Murphy, Shadd, Williams

Nays: Adair, Haire-Ellis, Kimble

Motion carried, and minutes were approved as presented.

## **COMMUNICATIONS/RECOGNITIONS**

There were no communications or recognitions.

## **CITIZEN PARTICIPATION**

Ms. Kimble called for citizen participation. Andrea Mahone, former school board member introduced student James Thomas, East High School freshman. James had previously shared with Ms. Mahone that his history class had not been provided enough books. Ms. Mahone stated that since there are not enough textbooks being provided for students she does not believe that principals need a pay raise. She further noted that it is time for everyone to work together: the board, superintendent and the commission. Jimma McWilson of the Family Empowerment Institute and George Freeman, NAACP also addressed the Board with concerns .

## **TREASURER'S REPORT**

Mr. Reinhard presented information regarding the April 2014, Cash Fund Statement recommendation.

Superintendent Hathorn asked board members if there were any questions regarding his personnel recommendations or policies.

## **COMMITTEE CHAIR REPORTS**

Mr. Murphy noted that the Finance/Business/Non-Certificated Committee will meet June 2<sup>nd</sup>.

Ms. Haire-Ellis noted that the Curriculum/Extra Curricular/Sports Committee will meet June 4<sup>th</sup> at 4:30. They will be discussing the Gifted/Talented Program.

Ms. Kimble noted that the Certificated Personnel/Legal/Legislative Policy Committee met prior to the evening's board meeting. The committee is working on a new evaluation tool regarding the superintendent's evaluation and they are continuing to work in approving the most qualified persons to be hired to work in the District.

## **BOARD PRESIDENT'S REPORT**

Mr. Atkinson noted that the next community informational meeting will take place on Wednesday, May 28<sup>th</sup> at Choffin Career & Technical Center from 6:00 to 7:30.

## **BOARD COMMENTS**

Ms. Adair noted that, as a board, there are concerns about previous comments made by Ms. Mahone and Mr. McWilson adding that at this time she is not ready to go to war. She is ready and waiting to work in a collaborative way with the new commission chair.

Ms. Kimble is appreciative of the community support for the Board's position regarding salary raises put in place by the commission. Ms. Kimble attended a talent show at Chaney, Chaney's end of the year program, and the Parent Transition Annual Picnic. She noted her thanks to Claudia Charity, manager of community partnerships & alliances, for her hard work in planning the picnic.

Ms. Haire-Ellis expressed her concern regarding the proposed salary increases. She is looking forward to graduation, and she is interested in receiving information on how many students are graduating and how many still need to still pass the OGT. She is also interested in the future plans of the students.

Mr. Shadd expressed his thanks to Claudia Charity, manager of community partnerships & alliances, for her continued work in the District.

## **STUDENT BOARD MEMBERS**

Sarina Chatman, Chaney Campus representative reported on various activities taking place at the Chaney Campus.

## **SUPERINTENDENT'S REPORT**

Dr. Hathorn commented on the following:

- \$10,000.00 received from Ronald McDonald House to support a Back Pack Program for 220 McGuffey Elementary students.
- An Evening of Stars Program at East High School on June 4<sup>th</sup> to show The District's thanks and appreciation for supporting Youngstown City School District

**NEW BUSINESS**

Motion by Ms. Kimble. Second by Mr. Murphy that the following recommendations of the treasurer be approved:

Ayes: Adair, Atkinson, Haire-Ellis, Kimble, Murphy, Shadd, Williams  
 Nays: None

Motion carried

**T H E   Y O U N G S T O W N   B O A R D   O F   E D U C A T I O N**

**Richard Atkinson, President**

**Connie Hathorn, Superintendent  
 James Reinhard, Treasurer**

**TREASURER'S RECOMMENDATIONS**

**TO THE BOARD OF EDUCATION  
 MAY 27, 2014**

Treasurer James Reinhard presented the following items for approval:

Item 1            Recommendation 1: I wish to recommend to the Board to accept the April 2014, Cash Fund Statement as per attached.

Item 2            The Youngstown Board of Education hereby accepts and expresses appreciation to the following donors:

To: McGuffey Elementary School    From: Ronald McDonald House of Charities of Mahoning Valley - \$10,000.00 to be used for Back Pack Program

Youngstown City School District  
Year to Date Comparison

	Apr. 30, 2014	Apr. 30, 2013	Difference
YTD Beginning Balance (July 1)	\$ 9,217,069	\$ 9,382,303	-1.76%
<b>Receipts</b>			
General Property Tax (Real Estate)	\$ 19,280,037	\$ 19,863,982	-2.94%
State Foundation Funding	\$ 70,644,938	\$ 65,364,043	8.08%
Federal Aid			
Property Tax Allocation	\$ 1,918,946	\$ 1,913,073	0.31%
All Other Revenues	\$ 1,978,962	\$ 1,926,886	2.70%
<b>Total Revenues</b>	<b>\$ 93,822,383</b>	<b>\$ 89,067,984</b>	<b>5.34%</b>
<b>Expenditures</b>			
Personal Services (Employee Wages)	\$ 32,601,673	\$ 32,954,599	-1.07%
Employees' Retirement & Other Benefits	\$ 6,073,587	\$ 6,376,650	-4.75%
Employees' Health Insurance *	\$ 9,976,320	\$ 8,777,636	13.66%
Purchased Services- Utilities	\$ 1,897,944	\$ 1,856,044	2.26%
Purchased Services- Other Schools	\$ 29,263,647	\$ 28,123,746	4.05%
Other Purchased Services	\$ 6,033,006	\$ 4,296,664	40.41%
Supplies and Materials	\$ 1,528,041	\$ 1,926,398	-20.68%
Capital Outlay	\$ 168,315	\$ 156,234	7.73%
Other	\$ 1,396,696	\$ 2,087,052	-33.08%
<b>Total Expenditures</b>	<b>\$ 88,939,229</b>	<b>\$ 86,555,023</b>	<b>2.75%</b>
Net Transfers and Advances	\$ 525,516	\$ 665,408	-21.02%
Ending Balance	\$ 14,626,239	\$ 12,560,672	16.44%
Encumbrances	\$ 2,514,879	\$ 3,129,280	-19.63%
<b>Ending Balance Less Encumbrances</b>	<b>\$ 12,111,360</b>	<b>\$ 9,431,392</b>	<b>28.42%</b>

Date: 05/09/2014  
Time: 6:09 pm

YOUNGSTOWN CITY SCHOOLS  
Financial Detail Report for 04/01/2014 - 04/30/2014 by FUND

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(FINDET)

	Begin Balance	Receipts	Expenditures	End Balance
TOTAL FOR FUND 001 (GENERAL):	11,561,376.37	9,831,584.65	9,017,236.16	12,375,724.86
TOTAL FOR FUND 002 (BOND RETIREMENT):	4,251,092.03	321,000.00	0.00	4,572,092.03
TOTAL FOR FUND 003 (PERMANENT IMPROVEMENT):	6,750.07	0.00	0.00	6,750.07
TOTAL FOR FUND 006 (FOOD SERVICE):	1,266,416.49	399,869.97	342,226.29	1,324,060.17
TOTAL FOR FUND 007 (SPECIAL TRUST):	226,006.89	0.00	44.04	225,962.85
TOTAL FOR FUND 010 (CLASSROOM FACILITIES):	123,073.88	0.00	0.00	123,073.88
TOTAL FOR FUND 011 (ROTARY-SPECIAL SERVICES):	6,013.95	0.00	0.00	6,013.95
TOTAL FOR FUND 012 (ADULT EDUCATION):	81,170.13	362,262.00	145,369.07	298,063.06
TOTAL FOR FUND 013 (RECREATION):	2,592.97	0.00	0.00	2,592.97
TOTAL FOR FUND 016 (EMERGENCY LEVY):	1,447,519.68	803,000.00	0.00	2,250,519.68
TOTAL FOR FUND 018 (PUBLIC SCHOOL SUPPORT):	80,358.69	7,383.76	5,267.27	82,475.18
TOTAL FOR FUND 019 (OTHER GRANT):	338,642.57	73,847.67	34,391.63	378,098.61
TOTAL FOR FUND 022 (DISTRICT AGENCY):	60,486.96	0.00	0.00	60,486.96
TOTAL FOR FUND 024 (EMPLOYEE BENEFITS SELF INS.):	2,564,689.02	1,514,994.26	1,497,233.74	2,582,449.54
TOTAL FOR FUND 029 (EDUCATION FOUNDATION FUND):	51,670.00	0.00	0.00	51,670.00
TOTAL FOR FUND 034 (CLASSROOM FACILITIES MAINT.):	4,370,899.02	73,000.00	39,489.36	4,404,409.66
TOTAL FOR FUND 070 (CAPITAL PROJECTS):	272,037.20	334.00	0.00	272,371.20
TOTAL FOR FUND 200 (STUDENT MANAGED ACTIVITY):	176,068.61	13,150.25	16,569.25	172,649.61
TOTAL FOR FUND 300 (DISTRICT MANAGED ACTIVITY):	112,288.51	1,625.92	8,968.16	104,946.27
TOTAL FOR FUND 401 (AUXILIARY SERVICES):	1,147,646.36	0.00	172,197.30	975,449.06
TOTAL FOR FUND 439 (PUBLIC SCHOOL PRESCHOOL):	90,271.41-	0.00	30,102.33	120,373.74-
TOTAL FOR FUND 440 (ENTRY YEAR PROGRAMS):	11,200.00	0.00	0.00	11,200.00
TOTAL FOR FUND 451 (DATA COMMUNICATION FUND):	9,900.00	9,900.00	0.00	19,800.00
TOTAL FOR FUND 461 (VOCATIONAL EDUC. ENHANCEMENTS):	552.90	0.00	643.48	90.58-
TOTAL FOR FUND 463 (ALTERNATIVE SCHOOLS):	29,367.55-	0.00	4,421.59	33,789.14-
TOTAL FOR FUND 499 (MISCELLANEOUS STATE GRANT FUND):	4,350.89	5,082.88	10,445.70	1,011.93-

Date: 05/09/2014  
Time: 6:09 pm

YOUNGSTOWN CITY SCHOOLS  
Financial Detail Report for 04/01/2014 - 04/30/2014 by FUND

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	Begin Balance	Receipts	Expenditures	End Balance
TOTAL FOR FUND 501 (ADULT BASIC EDUCATION):	168,910.05-	0.00	39,355.20	208,265.25-
TOTAL FOR FUND 506 (RACE TO THE TOP):	270,319.16-	0.00	1,967.00	272,286.16-
TOTAL FOR FUND 516 (IDEA PART B GRANTS):	359,336.06-	591,689.55	136,816.65	95,536.84
TOTAL FOR FUND 524 (VOC ED: CARL D. PERKINS - 1984):	2,555.83	0.00	15,054.71	12,498.88-
TOTAL FOR FUND 536 (TITLE I SCHOOL IMPROVEMENT A):	3,731.60-	15,634.99	3,875.90	8,027.49
TOTAL FOR FUND 537 (TITLE I SCHOOL IMPROVEMENT G):	200,803.08-	417,822.63	183,816.80	33,202.75
TOTAL FOR FUND 551 (LIMITED ENGLISH PROFICIENCY):	1,589.61	0.00	2,641.26	1,051.65-
TOTAL FOR FUND 572 (TITLE I DISADVANTAGED CHILDREN):	1,167,659.31-	1,494,539.08	376,597.85	49,718.08-
TOTAL FOR FUND 587 (IDEA PRESCHOOL-HANDICAPPED):	29,191.13-	40,200.09	10,981.93	27.03
TOTAL FOR FUND 590 (IMPROVING TEACHER QUALITY):	134,940.47-	210,125.16	86,542.69	11,358.00-
TOTAL FOR FUND 599 (MISCELLANEOUS FED. GRANT FUND):	7,691.87	115,430.98	26,880.53	96,242.32

Date: 05/09/2014  
Time: 6:09 pm

YOUNGSTOWN CITY SCHOOLS  
Financial Detail Report for 04/01/2014 - 04/30/2014 by FUND

Page: 3  
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	Begin Balance	Receipts	Expenditures	End Balance
GRAND TOTALS:	25,730,110.68	16,302,477.84	12,209,135.89	29,823,452.63

Account Description	Appropriation	Expended	% Exp	Encumbered	Balance
General Fund					
1100 REGULAR INSTRUCTION	23,324,010.90	18,989,561.91	81.4%	282,961.69	4,051,487.30
1200 SPECIAL INSTRUCTION	11,364,796.99	9,505,202.37	83.6%	87,733.30	1,771,861.32
1300 VOCATIONAL INSTRUCTION	1,888,551.49	1,709,074.80	90.5%	65,090.67	114,386.02
1900 OTHER INSTRUCTION	38,888,437.26	31,687,490.71	81.5%	329,669.52	6,871,277.03
2100 SUPPORT SERVICES - PUPILS	3,433,629.83	2,870,047.69	83.6%	20,794.48	542,787.66
2200 SUPP SERV- INSTRUCTIONAL STAFF	4,123,276.02	2,470,450.37	59.9%	43,469.17	1,609,356.48
2300 SUPPORT SERV.-BD. OF EDUCATION	229,926.93	207,825.94	90.4%	21,756.97	344.02
2400 SUPPORT SERV- ADMINISTRATIVE	5,710,658.35	4,545,026.88	79.6%	71,822.92	1,093,808.55
2500 FISCAL SERVICES	1,183,656.10	860,886.31	72.7%	33,891.56	288,878.23
2600 SUPPORT SERVICES - BUSINESS	850,171.35	704,686.07	82.9%	208,639.28	63,154.00-
2700 OPERATION & MAINT OF PLANT SER	10,629,707.70	8,573,084.25	80.7%	643,618.97	1,413,004.48
2800 SUPPORT SERV - PUPIL TRANSPOR.	6,510,938.51	4,469,185.11	68.6%	438,477.14	1,603,276.26
2900 SUPPORT SERVICES - CENTRAL	1,721,231.40	1,218,010.36	70.8%	266,953.64	236,267.40
3200 COMMUNITY RECREATION SERVICES	6,989.00	10,392.28	148.7%	0.00	3,403.28-
4100 ACADEMIC & SUBJECT ORIENTED	9,333.00	7,475.28	80.1%	0.00	1,857.72
4300 OCCUPATION ORIENTED ACTIVITIES	6,000.00	4,405.32	73.4%	0.00	1,594.68
4500 SPORT ORIENTED ACTIVITIES	255,315.84	245,973.47	96.3%	0.00	9,342.37
6100 REPAYMENT OF DEBT	671,169.00	860,442.62	128.2%	0.00	189,273.62-
7200 TRANSFERS	70,000.00	85,392.00	122.0%	0.00	15,392.00-
7400 ADVANCES OUT	610,000.00	0.00	0.0%	0.00	610,000.00
Total General Fund	111,487,799.67	89,024,613.74	79.9%	2,514,879.31	19,948,306.62
Other Funds					
002 BOND RETIREMENT	2,762,589.00	1,990,784.48	72.1%	0.00	771,804.52
006 FOOD SERVICE	3,896,313.52	2,867,494.24	73.6%	588,077.68	440,741.60
007 SPECIAL TRUST	66,199.19	62,167.34	93.9%	90.96	3,940.89
010 CLASSROOM FACILITIES	24,541.00	0.00	0.0%	0.00	24,541.00
012 ADULT EDUCATION	960,274.61	1,027,501.23	107.0%	38,376.30	105,602.92-
013 RECREATION	3,517.10	669.85	19.0%	0.00	2,847.25
016 EMERGENCY LEVY	405,223.00	0.00	0.0%	0.00	405,223.00
018 PUBLIC SCHOOL SUPPORT	79,436.23	34,184.70	43.0%	11,175.04	34,076.49
019 OTHER GRANT	358,806.67	239,750.65	66.8%	34,038.05	85,017.97
024 EMPLOYEE BENEFITS SELF INS.	17,237,726.00	14,693,177.76	85.2%	1,322,510.96	1,222,037.28
034 CLASSROOM FACILITIES MAINT.	663,200.24	497,102.97	75.0%	145,800.61	20,296.66
070 CAPITAL PROJECTS	1,116,101.97	29,463.73	2.6%	2,321.00	1,084,317.24
200 STUDENT MANAGED ACTIVITY	207,482.53	95,880.85	46.2%	38,827.00	72,774.68
300 DISTRICT MANAGED ACTIVITY	115,534.90	85,820.86	74.3%	23,483.94	6,230.10
401 AUXILIARY SERVICES	1,761,227.80	1,225,549.30	69.6%	451,097.10	84,581.40
439 PUBLIC SCHOOL PRESCHOOL	363,603.26	334,894.61	92.1%	17,255.44	11,453.21
451 DATA COMMUNICATION FUND	61,200.00	30,600.00	50.0%	0.00	30,600.00
461 VOCATIONAL EDUC. ENHANCEMENTS	30,593.93	8,305.89	27.1%	3,305.92	18,982.12
463 ALTERNATIVE SCHOOLS	106,959.47	107,211.07	100.2%	1,832.87	2,084.47-
499 MISCELLANEOUS STATE GRANT FUND	114,760.19	81,344.66	70.9%	3,341.75	30,073.78
501 ADULT BASIC EDUCATION	687,325.87	550,156.39	80.0%	57,527.78	79,641.70
506 RACE TO THE TOP	454,585.47	344,510.63	75.8%	107,552.78	2,522.06
516 IDEA PART B GRANTS	2,418,047.36	1,582,251.38	65.4%	154,072.52	681,723.46
524 VOC ED: CARL D. PERKINS - 1984	337,091.82	220,934.55	65.5%	34,161.50	81,995.77
536 TITLE I SCHOOL IMPROVEMENT A	207,866.67	114,041.03	54.9%	25,000.00	68,825.64
537 TITLE I SCHOOL IMPROVEMENT G	1,443,947.86	1,152,821.75	79.8%	42,491.06	248,635.05
551 LIMITED ENGLISH PROFICIENCY	93,170.30	56,714.48	60.9%	1,537.94	34,917.88
572 TITLE I DISADVANTAGED CHILDREN	8,437,145.47	4,692,091.55	55.6%	308,347.46	3,436,706.46
587 IDEA PRESCHOOL-HANDICAPPED	168,934.21	113,251.68	67.0%	1,733.53	53,949.00
590 IMPROVING TEACHER QUALITY	1,612,789.68	945,692.97	58.6%	46,450.44	620,646.27

Date: 5/09/14

FINANCIAL REPORT  
Processing Month: May 2014

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(FUNDSUMM)

Account Description	Appropriation	Expended	% Exp	Encumbered	Balance
599 MISCELLANEOUS FED. GRANT FUND	505,664.95	338,073.21	66.9%	56,393.03	111,198.71
Total Other Funds	46,701,860.27	33,522,443.81	71.8%	3,516,802.66	9,662,613.80
Grand Total All Funds	158,189,659.94	122,547,057.55	77.5%	6,031,681.97	29,610,920.42
July 1 Beginning Cash Balance (All Funds):	26,744,138.92				
Total MTD Receipts: 0.00	FYTD Receipts: 125,626,371.26				
Current Cash Balance (All Funds):	29,823,452.63				

**Purchase Orders Approved Exceeding \$5,000**  
**from Mar. 17, 2014 to May 16, 2014**

Vendor	Amount	Fund #	Fund Name	Date	Description
Community Bus Services Inc.	350,000.00	1	General	3/17/2014	Busing for Special Education students
Courtyard Marriott Greenbelt	5,444.55	19	Rayen Trust	3/24/2014	8th Grade leadership trip to Washington D.C. for 15 REC students
Zonar	16,276.92	1	General	3/24/2014	Track & Trace system annual service renewal for Transportation Dept.
YSU	124,381.16	1,7,19	General, Trust & Local Grants	3/25/2014	Tuition
BWC	196,104.94	24	Workers Comp Fund	3/25/2014	Workers Comp annual payroll tax for 2013
Quaglia	287,000.00	506	Race to the Top	3/25/2014	Contract for improving, social, emotional & academic well being of YCSD students
Elsevier Science	7,878.64	12	Adult Ed	3/25/2014	Textbooks for Dental Assisting
Mahoning Co. ESC	20,000.00	516	IDEA	3/25/2014	Job coaches for Work/Study program in Special Education
Sojourn To the Past	10,000.00	19	Wean Foundation	3/25/2014	Field Trip for YEC students
YSU	13,594.00	463	Alternative Schools	3/26/2014	Evaluation of the Alternative Schools grant
Ohio AFSCME Care Plan	15,000.00	24	Self Insurance	3/27/2014	Vision Insurance
BWC	264,560.55	24	Workers Comp Fund	3/27/2014	Workers Comp claims paid in 2013
WYFX- TV (WKBN)	8,000.00	1	General	4/1/2014	TV commercials and TV production for Choffin
Miscellaneous Vendors	7,000.00	590	Improving Teacher Quality	4/2/2014	Open order for travel expenses for grant required professional development
ACCSC	10,400.00	12	Adult Ed	4/2/2014	Acaditation for adult programs at Choffin

## Purchase Orders Approved Exceeding \$5,000

from Mar. 17, 2014 to May 16, 2014

Vendor	Amount	Fund #	Fund Name	Date	Description
Buckeye Educational Systems	26,622.00	524	Career &Tech	4/2/2014	Smart Boards, projectors, cameras for Choffin, including set up and installation
Lyden Oil Co.	6,462.50	1	General	4/2/2014	Oil and anti-freeze for transportation department
Keystone Blind Association	9,000.00	516	IDEA	4/2/2014	Contract for providing orientation and mobility instruction
V.B. Confidential	5,680.00	1	General	4/7/2014	4 scanners for HR Dept.
American Harlequin	15,125.58	1	General	4/15/2014	Dance facility at Volney
Community Bus Services Inc.	50,000.00	1	General	4/17/2014	Open order for substitute bus drivers
Rush Truck Centers of Ohio	168,156.00	1	General	4/17/2014	Purchase of two new school buses and extended warranties
V.B. Confidential	6,095.00	1	General	4/25/2014	Service contract for scan document software
Fusillo Catering Inc.	5,160.00	200	Choffin Activity	5/8/2014	Senior luncheon buffet at Choffin
Destination Imagination Inc.	10,840.00	1	General	5/8/2014	Destination Imagination Global Finals 2014 competition. Participants from East and YEC
Mahoning Co. MRDD	30,000.00	516	IDEA	5/14/2014	Extended School Year Services at Kirtz 2013-2014
Multi County Juvenile Attention System	20,000.00	1	General	5/14/2014	Open order for tuition through June 30, 2014
Ziegler Tire	15,000.00	1	General	5/14/2014	Open order for tires and alignments for school buses
Cerni Motors	5,000.00	1	General	5/14/2014	Transmission repairs for bus 34
Neil Kennedy Recovery Clinic	30,915.34	599	Federal Misc.	5/15/2014	Services through June 30, 2014
YUMADOP Inc.	41,866.00	599	Federal Misc.	5/15/2014	Services through June 30, 2014
Apple Computer Inc.	13,073.00	599	Federal Misc.	5/15/2014	iPads
M. Conley Company	6,568.80	34	OSFC Maintenance	5/15/2014	Batteries and Battery cables

Date: 05/09/2014  
 Time: 6:08 pm

YOUNGSTOWN CITY SCHOOLS  
 SORT BY CHECK NUMBER  
 CHECK DATES BETWEEN 04/01/2014 AND 04/30/2014  
 ALL CHECKS SELECTED

Page: 1  
 (CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
156232	W	02/11/2014	ROTARY CLUB OF YOUNGSTOWN 17 N. CHAMPION STREET	066553	VOID: 04/16/2014	1	470.00
157056	W	03/24/2014	LYDEN, WENDY	097492	VOID: 04/17/2014		118.76
157340	C	04/04/2014	Payroll Clearance	094617	RECONCILED:04/29/2014	(Multi-bank check)	1,892,445.60
157393	C	04/04/2014	Payroll Clearance	094617	RECONCILED:04/29/2014	1	4,088.29
157406	C	04/04/2014	Payroll Clearance	094617	RECONCILED:04/29/2014	1	350.00
157458	W	04/10/2014	ALBERT GUARNIERI & CO.	032414	RECONCILED:04/30/2014	2	182.27
157459	W	04/10/2014	SCHOOL NUTRITION ASSOC	069394		2	200.00
157460	W	04/10/2014	TREASURER OF STATE COMMODITY DISTRIBUTION	099687	RECONCILED:04/30/2014	2	1,824.85
157461	W	04/10/2014	ALBERT GUARNIERI & CO.	032414	RECONCILED:04/30/2014	2	4,417.13
157462	W	04/10/2014	GORDON FOOD SERVICE	099603	RECONCILED:04/30/2014	2	147.50
157463	W	04/10/2014	ICE CREAM SPECIALITIES	036646	RECONCILED:04/30/2014	2	120.75
157464	W	04/10/2014	SCHWEBEL BAKING COMPANY	071085	RECONCILED:04/30/2014	2	650.58
157465	W	04/10/2014	SYSCO CLEVELAND INC	077405	RECONCILED:04/30/2014	2	8,432.23
157466	W	04/10/2014	TASTY-PURE FOODS ATTN: JIM HEILMEIR	077590	RECONCILED:04/30/2014	2	2,257.92
157467	W	04/10/2014	DEAN DAIRY PRODUCTS	099535	RECONCILED:04/30/2014	2	8,739.61
157468	W	04/10/2014	GORDON FOOD SERVICE	099603	RECONCILED:04/30/2014	2	9,821.98
157469	W	04/10/2014	JOSHEN PAPER & PACKAGING	099640	RECONCILED:04/30/2014	2	61.95
157470	W	04/10/2014	ALBERT GUARNIERI & CO.	032414	RECONCILED:04/30/2014	2	1,196.80
157471	W	04/10/2014	PRODUCE PACKAGING INC	851531	RECONCILED:04/30/2014	2	7,103.64
157472	W	04/10/2014	AMERICAN FARMS PRODUCE II	003345	RECONCILED:04/30/2014	2	2,458.58
157473	W	04/10/2014	JOSHEN PAPER & PACKAGING	099640	RECONCILED:04/30/2014	2	1,472.30
157474	W	04/10/2014	COM DOC, INC. ATTN: TAMMY COLE	016764	RECONCILED:04/30/2014	1	20,980.79
157475	W	04/10/2014	HOLIDAY INN	035461	RECONCILED:04/30/2014		1,303.17
157476	W	04/10/2014	PAT CATAN'S CRAFT CENTER	013396	RECONCILED:04/30/2014		199.16

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157477	W	04/10/2014	RAMADA PLAZA HOTEL AND CONFERENCE CENTER	064510	RECONCILED:04/30/2014	1	2,741.20
157478	W	04/10/2014	ACLD ATTN: DOROTHY BROWN	000675	RECONCILED:04/30/2014		256.00
157479	W	04/10/2014	AFFORDABLE BUTTONS	850798	RECONCILED:04/30/2014		643.48
157480	W	04/10/2014	CEILING SYSTEMS DISTRIBUTORS	011336	RECONCILED:04/30/2014	1	168.00
157481	W	04/10/2014	CHARTWELL DINING SERVICES COMPASS GROUP USA	851502	RECONCILED:04/30/2014	1	15.00
157482	W	04/10/2014	COMMUNITY BUS SERVICES FAX P.O. & MAIL HARD COPY	074260	RECONCILED:04/30/2014	1	16,757.15
157483	W	04/10/2014	Culligan	850964	RECONCILED:04/30/2014	1	81.00
157484	W	04/10/2014	CUMMINS BRIDGEWAY	018404	RECONCILED:04/30/2014	1	63.68
157485	W	04/10/2014	CORNBURG SPARKLE MARKET	017751	RECONCILED:04/30/2014	1	169.36
157486	W	04/10/2014	D & E COUNSELING CENTER	019469	RECONCILED:04/30/2014	1 (Multi-bank check)	51,859.25
157487	W	04/10/2014	D & R SANITATION	019479		1	75.00
157488	W	04/10/2014	DO-CUT TRUE VALUE	021640	RECONCILED:04/30/2014	1	614.71
157489	W	04/10/2014	Fab Limousines, Inc.	850748	RECONCILED:04/30/2014	1	240.00
157490	W	04/10/2014	FASTENAL COMPANY	026338	RECONCILED:04/30/2014	1	221.29
157491	W	04/10/2014	FYDA FREIGHTLINER, INC.	025543	RECONCILED:04/30/2014	1	69.56
157492	W	04/10/2014	AT&T	850060	RECONCILED:04/30/2014	1	130.12
157493	W	04/10/2014	AFFLUENT TRAVEL/VIP LIMO J.A. SNOKE ENTERPRISES	001650	RECONCILED:04/30/2014		900.00
157494	W	04/10/2014	ALL STATE OF YOUNGSTOWN	851232	RECONCILED:04/30/2014	1	695.69
157495	W	04/10/2014	ALLEN, JOHN TERRY	097026	RECONCILED:04/30/2014	1	68.29
157496	W	04/10/2014	ANDERSON, ALICIA	094583	RECONCILED:04/30/2014	1	65.71
157497	W	04/10/2014	AQUAPONITECH	851560	RECONCILED:04/30/2014		2,960.50
157498	W	04/10/2014	ARROW UNIFORM ATTN: LARRY WHEELER	850401	RECONCILED:04/30/2014	1	132.40
157499	W	04/10/2014	ASHTABULA COUNTY	005610	RECONCILED:04/30/2014	1	135.00

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EDUCATIONAL SERVICE CENTER							
157500	W	04/10/2014	AUTO BODY PRODUCTS, INC.	008304	RECONCILED:04/30/2014	1	1,100.79
157501	W	04/10/2014	AVALON DOWNTOWN LLC	851542	RECONCILED:04/30/2014	1	129.00
157502	W	04/10/2014	BARNES, FABIAN DANCE INST. OF WASHINGTON	851371	RECONCILED:04/30/2014	1	1,700.00
157503	W	04/10/2014	BUSEFINK, MELISSA	097112		1	198.40
157504	W	04/10/2014	C & V WHOLESALERS INC	012560	RECONCILED:04/30/2014	1	560.97
157505	W	04/10/2014	CERNI MOTORS	013750	RECONCILED:04/30/2014	1	1,156.68
157506	W	04/10/2014	CUMMINS BRIDGEWAY	018404	RECONCILED:04/30/2014	1	1,446.03
157507	W	04/10/2014	DECERBO, JENNIFER	095148	RECONCILED:04/30/2014	1	56.66
157508	W	04/10/2014	DOMINION EAST OHIO	023170	RECONCILED:04/30/2014	4 (Multi-bank check)	7,526.40
157509	W	04/10/2014	EDDY, KAYLEIGH	851753	RECONCILED:04/30/2014	1	70.07
157510	W	04/10/2014	FAIRFIELD INN By MARIOTT	851705	RECONCILED:04/30/2014		187.58
157511	W	04/10/2014	FRITCHEY, JUDD	097262	RECONCILED:04/30/2014	1	139.49
157512	W	04/10/2014	GREAT LAKES EARMOLD LAB. INC.	032192	RECONCILED:04/30/2014	1	57.50
157513	W	04/10/2014	HISCOX, DOUGLAS I. L. WARD BUILDING	850486		1	394.03
157514	W	04/07/2014	STATE TEACHERS RETIREMENT SYSTEM	000105	RECONCILED:04/30/2014	1	504.52
157515	W	04/07/2014	JOHNSON CONTROLS INC	040810	RECONCILED:04/30/2014	1	6,119.66
157516	W	04/07/2014	MODERN OFFICE PRODUCTS	051060	RECONCILED:04/30/2014	1	1,784.66
157517	B	04/11/2014	METLIFE	049587	RECONCILED:04/30/2014	1	8,746.40
157518	W	04/11/2014	BYZANTINE CENTER AT THE GROVE	011313	RECONCILED:04/30/2014		1,890.00
157519	W	04/11/2014	CLEVELAND METRO PARKS ZOO GROUP RESERVATIONS	015610	RECONCILED:04/30/2014	4	220.00
157520	W	04/11/2014	COURTYARD (MARRIOTT) GREENBELT	851736	RECONCILED:04/30/2014	1	5,444.55
157521	W	04/11/2014	DOUGLAS, KEVIN	097221	RECONCILED:04/30/2014	1	4,800.00
157522	W	04/14/2014	YUMADAOP, INC.	088249	RECONCILED:04/30/2014		11,658.79

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157523	W	04/14/2014	GORGAN, NICOLE KIRKMER ELEMNTARY	851348	RECONCILED:04/30/2014		463.29
157524	W	04/14/2014	OLSON-SADLAK, LAUREN WILSON MIDDLE SCHOOL	097596	RECONCILED:04/30/2014		85.70
157525	W	04/14/2014	TREHARN, ALIDA YNG BD OF EDUCATION	097873	RECONCILED:04/30/2014		214.07
157527	W	04/15/2014	CITY OF YOUNGSTOWN BUILDING DEPARTMENT	015049			75.00
157528	W	04/15/2014	FRANCO, ALAN S.	851329	RECONCILED:04/30/2014		140.63
157529	W	04/15/2014	AIRGAS GREAT LAKES	001090	RECONCILED:04/30/2014	1	278.22
157530	W	04/15/2014	OHIO ASSOCIATION OF CITY CAREER-TECHNICAL SCHOOLS	057337	RECONCILED:04/30/2014	1	2,000.00
157531	W	04/15/2014	MODERN OFFICE PRODUCTS	051060	RECONCILED:04/30/2014	1	109.00
157532	W	04/15/2014	OHIO VALLEY TEEN CHALLENGE	849663	RECONCILED:04/30/2014		937.50
157533	W	04/15/2014	WALMART	849671			25.00
157534	W	04/15/2014	CEILING SYSTEMS DISTRIBUTORS	011336	RECONCILED:04/30/2014	1	244.48
157535	W	04/15/2014	AMSTERDAM PRINTING & LITH CORPORATION	004620	RECONCILED:04/30/2014	4	195.61
157536	W	04/15/2014	ARDUIN, ELIZABETH KIRKMER E	097035	RECONCILED:04/30/2014		235.46
157537	W	04/15/2014	DOMINION EAST OHIO	023170	RECONCILED:04/30/2014	1	129.26
157538	W	04/15/2014	FASTENAL COMPANY	026338	RECONCILED:04/30/2014	1	343.90
157539	W	04/15/2014	FRANK'S AUTO PARTS	028580	RECONCILED:04/30/2014	1	71.61
157540	W	04/15/2014	LAKESHORE LEARNING MATERIALS	043580	RECONCILED:04/30/2014		457.70
157541	W	04/15/2014	MCM ELECTRONICS	046684	RECONCILED:04/30/2014	1	115.62
157542	W	04/15/2014	MASONRY MATERIALS PLUS ATTN: HOBIE BUTCHER	049200	RECONCILED:04/30/2014	1	106.89
157543	W	04/15/2014	MINER'S TRACTOR SALES	012920	RECONCILED:04/30/2014	1	134.24
157544	W	04/15/2014	MODERN OFFICE PRODUCTS	051060	RECONCILED:04/30/2014	1	1,255.02
157545	W	04/15/2014	MUNICIPAL SIGNS & SALES	052180	RECONCILED:04/30/2014	1	84.00

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157546	W	04/15/2014	NORTH CENTRAL OHIO EDUCATIONAL SERVICE CENTER	056723	RECONCILED:04/30/2014		170.00
157547	W	04/15/2014	OLIVER, PAULA	097602	RECONCILED:04/30/2014	1	290.70
157548	W	04/15/2014	POWER TOOL & SUPPLY CO	062000	RECONCILED:04/30/2014	1	143.61
157549	W	04/15/2014	PROMOTIONAL ADVERTISING ATTN: PAT ACRI	062400	RECONCILED:04/30/2014	4	3,739.25
157550	W	04/15/2014	SES INC SUP. ED. SERVICES	850766	RECONCILED:04/30/2014		60,770.78
157551	W	04/15/2014	SHERWIN WILLIAMS COMPANY	072820	RECONCILED:04/30/2014	1	162.76
157552	W	04/15/2014	TRELLA, TIFFANEY	096668	RECONCILED:04/30/2014	1	85.00
157553	W	04/15/2014	WHARMBY SPORTS ATTN: DIANA	086250	RECONCILED:04/30/2014	1	920.00
157554	W	04/15/2014	YOUNGSTOWN FIRE & SAFETY SUPPLY COMPANY	089190	RECONCILED:04/30/2014	1	114.50
157555	W	04/15/2014	AMERICAN BUSINESS CENTER ZIMMER'S DUPLICATING	003070	RECONCILED:04/30/2014	1	1,939.25
157556	W	04/15/2014	BP	006345	RECONCILED:04/30/2014	1	141.05
157557	W	04/15/2014	BUILDERS HARDWARE AND SPECIALITY COMPANY	010842	RECONCILED:04/30/2014	1	81.72
157558	W	04/15/2014	CIPRIANO, DAN	097162	RECONCILED:04/30/2014	1	135.35
157559	W	04/15/2014	FASTENAL COMPANY	026338	RECONCILED:04/30/2014	1	75.66
157560	W	04/15/2014	FRANK'S AUTO PARTS	028580	RECONCILED:04/30/2014	1	33.17
157561	W	04/15/2014	G & G, INC. FORMERLY BASIC COMP. LEARNING	007169	RECONCILED:04/30/2014		109.00
157562	W	04/15/2014	GRAINGER, W W, INC. ATTN: DANIEL KING	032070	RECONCILED:04/30/2014	1	796.79
157563	W	04/15/2014	HOPKINSON, JOHN	095267	RECONCILED:04/30/2014	1	191.35
157564	W	04/15/2014	IMAGEM HOLDING CORPORATION R&H THEATRICALS	851748	RECONCILED:04/30/2014		400.00
157565	W	04/15/2014	J & W CROWN COACHLINE	039611	RECONCILED:04/30/2014		2,275.00
157566	W	04/15/2014	MAHONING VALLEY DIST. CO.	047880	RECONCILED:04/30/2014		151.02

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ATTN: ROSE (BOOK DIVISION)							
157567	W	04/15/2014	MARLOWE'S COFFEE SERVICE	048470	RECONCILED:04/30/2014	1	272.00
157568	W	04/15/2014	MASTER LOCK COMPANY LLC	851749	RECONCILED:04/30/2014	1	100.00
157569	W	04/15/2014	MID-ATLANTIC FIBRES, INC MID-ATLANTIC CONFIDENTIAL	851743	RECONCILED:04/30/2014	1	70.00
157570	W	04/15/2014	MYERS EQUIPMENT CORP.	052630	RECONCILED:04/30/2014	1	522.90
157571	W	04/15/2014	NORTH CENTRAL OHIO EDUCATIONAL SERVICE CENTER	056723	RECONCILED:04/30/2014		510.00
157572	W	04/15/2014	OLINIK, KRISTY LEE	851496	RECONCILED:04/30/2014	1	91.91
157573	W	04/15/2014	OLIVER, PAULA	097602	RECONCILED:04/30/2014	4	1,110.08
157574	W	04/15/2014	PPG ARCHITECTURAL (FKA GLIDDEN ICI DULUX PAINT CENTER	031580	RECONCILED:04/30/2014	1	42.82
157575	W	04/15/2014	PET SMART	060751	RECONCILED:04/30/2014	1	60.61
157576	W	04/15/2014	PITO'S AUTO ANGEL RIVERA	851504	RECONCILED:04/30/2014	1	156.00
157577	W	04/15/2014	THE RENSSELAERVILLE INSTITUTE SCHOOL TURNAROUND	851026	RECONCILED:04/30/2014		7,750.00
157578	W	04/15/2014	SAFELY HOME, INC.	069610	RECONCILED:04/30/2014	1	6,328.14
157579	W	04/15/2014	SHATTUCK, DIANE	097808	RECONCILED:04/30/2014	1	115.05
157580	W	04/15/2014	SHERWIN WILLIAMS COMPANY	072820	RECONCILED:04/30/2014	1	404.30
157581	W	04/15/2014	SPEED SPORTS	074257	RECONCILED:04/30/2014	4	465.00
157582	W	04/15/2014	TEACHER'S CURRICULUM INSTITUTE	077554	RECONCILED:04/30/2014		725.00
157583	W	04/15/2014	WASH-ON-WHEELS	085160	RECONCILED:04/30/2014	1	459.00
157584	W	04/15/2014	WESTERN RESERVE TRANSIT AUTH. ATTN: JAMES FERRARO	086050	RECONCILED:04/30/2014	1	2,170.00
157585	W	04/15/2014	WINE, HANNAH	851714	RECONCILED:04/30/2014		1,196.82
157586	W	04/15/2014	YOUNGSTOWN WATER DEPT	090300	RECONCILED:04/30/2014	1	496.47
157587	W	04/15/2014	MULTICOUNTY JUVENILE ATTN. SYS	052080	RECONCILED:04/30/2014	1	7,045.50
157588	W	04/15/2014	OHIO EDISON CO. A FIRST ENERGY COMPANY	057580	RECONCILED:04/30/2014	1 (Multi-bank check)	112,301.21

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157589	W	04/15/2014	OHIO STATE (SEE VENDOR#58037) KEEP BOOKS-RR/LC	058037	RECONCILED:04/30/2014		9,977.00
157590	W	04/15/2014	PESLAK, DONNA	851253	RECONCILED:04/30/2014	1	122.25
157591	W	04/15/2014	POSTAL MAIL SORT, LTD 1024 MAHONING AVE.	061763	RECONCILED:04/30/2014	1	414.22
157592	W	04/15/2014	SLOSSER, JANITH	850614		1	104.41
157593	W	04/15/2014	WHITE, LINDA BOHANNON I.L. WARD BLDG.	094336	RECONCILED:04/30/2014	1	97.82
157594	W	04/15/2014	YSU Office of Student Accounts	849476	RECONCILED:04/30/2014	1	125.00
157595	W	04/15/2014	YOUNGSTOWN CITY SCH DIST	094106	RECONCILED:04/29/2014		92.50
157596	W	04/15/2014	YOUNGSTOWN FIRE & SAFETY SUPPLY COMPANY	089190	RECONCILED:04/30/2014	1	45.00
157597	W	04/15/2014	YOUNGSTOWN THERMAL CORP	090180	RECONCILED:04/30/2014	1	13,187.10
157598	W	04/15/2014	ZONAR 18200 CASCADE AVE S	851231	RECONCILED:04/30/2014	1	16,276.92
157599	W	04/15/2014	OHIO SCHOOL BOARDS ASSOCIATION	057841	RECONCILED:04/30/2014	1	90.00
157600	W	04/15/2014	SOCIAL STUDIES SCHOOL SERVICE	070850	RECONCILED:04/30/2014	1	151.17
157601	W	04/15/2014	SPEED SPORTS	074257	RECONCILED:04/30/2014	1	2,026.00
157602	W	04/15/2014	STAPLES BUSINESS ADVANTAGE CORPORATE OFFICE	074594	RECONCILED:04/30/2014	1	1,196.92
157603	W	04/15/2014	SUPPLY ROOM, INC.	077290	RECONCILED:04/30/2014	1	885.77
157604	W	04/15/2014	THOMAS TRAINING ASSOCIATES	079280	RECONCILED:04/30/2014		30.00
157605	W	04/15/2014	VERIZON WIRELESS	083178	RECONCILED:04/30/2014	1	2,525.32
157606	W	04/15/2014	VINDICATOR	083460	RECONCILED:04/30/2014	1	27.00
157607	W	04/15/2014	WHARMBY SPORTS ATTN: DIANA	086250	RECONCILED:04/30/2014	4	139.90
157608	W	04/15/2014	YES LEARNING & COMPUTER CENTER	088260	RECONCILED:04/30/2014	1	470.00
157609	W	04/15/2014	YSU Office of Student Accounts	849476		1	150.00

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157610	W	04/15/2014	GRAINGER, W W, INC. ATTN: DANIEL KING	032070	RECONCILED:04/30/2014	1	361.92
157611	W	04/15/2014	CAMPUS BOOK & SUPPLY ATTN: JOHN THOMAS	012852	RECONCILED:04/30/2014		1,031.49
157612	W	04/15/2014	AT & T	004468	RECONCILED:04/30/2014	1	11,840.67
157613	W	04/15/2014	CINTAS CORPORATION #310	014650	RECONCILED:04/30/2014	1	57.00
157614	W	04/15/2014	COSMO PROFESSIONAL BEAUTY SUPPLY	017775	RECONCILED:04/30/2014	1	1,171.63
157615	W	04/15/2014	DOMINION EAST OHIO	023170	RECONCILED:04/30/2014	1	1,445.78
157616	W	04/15/2014	Fab Limousines, Inc.	850748	VOID: 04/15/2014	1	1,384.44
157617	W	04/15/2014	IGA GIRARD	036622	RECONCILED:04/30/2014	1	317.53
157618	W	04/15/2014	LYDEN, WENDY	097492	RECONCILED:04/30/2014		45.55
157619	W	04/15/2014	MAHONING COUNTY MRDD	047217	RECONCILED:04/30/2014	1	13,335.00
157620	W	04/15/2014	TOM'S AUTOMOTIVE	850014	RECONCILED:04/30/2014	1	79.19
157621	W	04/15/2014	YESCO YOUNGSTOWN ELECTRICAL SUPPLY	089250	RECONCILED:04/30/2014	1	159.40
157622	W	04/15/2014	YOUNGSTOWN WATER DEPT	090300	RECONCILED:04/30/2014	1	439.45
157623	W	04/15/2014	YESCO YOUNGSTOWN ELECTRICAL SUPPLY	089250	RECONCILED:04/30/2014	1	1,263.66
157624	W	04/15/2014	MAHONING COUNTY EDUCATIONAL SERVICE CENTER	047235	RECONCILED:04/30/2014		128,972.34
157625	W	04/16/2014	AKRON CITY SCHOOLS ATTEN: TREASURER	094002	RECONCILED:04/30/2014	1	2,526.00
157626	W	04/16/2014	AMERICAN INSTITUTE FOR RESUSCITATION	851126	RECONCILED:04/30/2014		269.65
157627	W	04/16/2014	APPLE (COMPUTER) INC. APPLE INC EDUCATION	004950	RECONCILED:04/30/2014		2,533.90
157628	W	04/16/2014	ATOM-MATIC REFRIGERATION	005970		1	350.00
157629	W	04/16/2014	BIOMETRIC INFORMATION MGMT. BIOMETRIC IDENTIFICATION	008567	RECONCILED:04/30/2014	1	576.00
157630	W	04/16/2014	CCS TRANS, INC.	011338	RECONCILED:04/30/2014	1	750.00

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157631	W	04/16/2014	CHARITY, CLAUDIA MANAGER, COMMUNITY PARTNERSHIPS	095095	RECONCILED:04/30/2014	1	100.00
157632	W	04/16/2014	DEPIZZO, JENNIFER A	851069			300.00
157633	W	04/16/2014	DOMINION EAST OHIO	023170	RECONCILED:04/30/2014	1	946.39
157634	W	04/16/2014	EXECUTIVE COMPUTER MANAGEMENT SOLUTIONS	851262	RECONCILED:04/30/2014		29,018.08
157635	W	04/16/2014	FYDA FREIGHTLINER, INC.	025543	RECONCILED:04/30/2014	1	86.04
157636	W	04/16/2014	GALLAGHER BENEFIT SERVICES, IN	032393	RECONCILED:04/30/2014	1	3,750.00
157637	W	04/16/2014	MAHONING COUNTY EDUCATIONAL SERVICE CENTER	047235	RECONCILED:04/30/2014	1	120,198.00
157638	W	04/16/2014	MATUNE, MARGARET J.	851647	RECONCILED:04/30/2014		300.00
157639	W	04/16/2014	MILLCRAFT PAPER COMPANY ATTN: KEVIN KROEGER	050180	RECONCILED:04/30/2014	1	773.15
157640	W	04/16/2014	MODERN OFFICE PRODUCTS	051060	RECONCILED:04/30/2014	1	669.24
157641	W	04/16/2014	MORRISON, AIMEE	851070			150.00
157642	W	04/16/2014	NATOUR, RANA	851124		1	660.00
157643	W	04/16/2014	NEWS FOR YOU NEW READERS PRESS	056300	RECONCILED:04/30/2014		239.95
157644	W	04/16/2014	OHIO SCHOOL BOARDS ASSOCIATION	057841	RECONCILED:04/30/2014	1	90.00
157645	W	04/16/2014	ASPT AMER.SOCIETY OF PHLEBOTOMY TEC	005761	RECONCILED:04/30/2014	1	1,020.00
157646	W	04/16/2014	CCS TRANS, INC.	011338	RECONCILED:04/30/2014	1	1,504.50
157647	W	04/16/2014	HAMPTON INN COLUMBUS SOUTH SGB MANAGEMENT INC DBA	851756		1	690.00
157648	W	04/16/2014	ACE LUMBER COMPANY 1039 POLAND AVENUE	001230	RECONCILED:04/30/2014	1	108.36
157649	W	04/16/2014	AMBU TECH	004590	RECONCILED:04/30/2014	1	39.90
157650	W	04/16/2014	ARROW UNIFORM ATTN: LARRY WHEELER	850401	RECONCILED:04/30/2014	1	66.20
157651	W	04/16/2014	BEYOND PLAY, LLC	008500	RECONCILED:04/30/2014		1,298.71

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157652	W	04/16/2014	CANFIELD OCCUPATIONAL THERAPY CENTER	012910	RECONCILED:04/30/2014		6,144.50
157653	W	04/16/2014	CARNEGIE LEARNING INC.	851553	RECONCILED:04/30/2014		4,000.00
157654	W	04/16/2014	CERNI MOTORS	013750	RECONCILED:04/30/2014	1	657.08
157655	W	04/16/2014	CLEAR CHANNEL RADIO	015260	RECONCILED:04/30/2014	1	825.00
157656	W	04/16/2014	CLEVELAND MUSEUM OF ART DISTANCE LEARNING	015620			360.00
157657	W	04/16/2014	CONNECTING POINT	017430	RECONCILED:04/30/2014		1,000.00
157658	W	04/16/2014	CORNERSBURG SPARKLE MARKET	017751	RECONCILED:04/30/2014		391.50
157659	W	04/16/2014	CUMMINS BRIDGEWAY	018404	RECONCILED:04/30/2014	1	131.97
157660	W	04/16/2014	D & R SANITATION	019479		1	150.00
157661	W	04/16/2014	E.L. WELDING CO., INC.	022874	RECONCILED:04/30/2014	1	971.43
157662	W	04/16/2014	EMC PUBLISHING/PARADIGM PUBL.	024420	RECONCILED:04/30/2014		1,319.18
157663	W	04/16/2014	EARTHLINK BUSINESS DO NOT MAIL PO'S	851249	RECONCILED:04/30/2014		103.73
157664	W	04/16/2014	HEALTHCARE BILLING, INC.	064255	RECONCILED:04/30/2014	1	7,040.58
157665	W	04/16/2014	HELP HOTLINE CRISIS CENTER D.J.PICCIRILLI, LPCC-EX.DIRC.	034930	RECONCILED:04/30/2014		125.00
157666	W	04/16/2014	KEYSTONE BLIND ASSOCIATION	042198	RECONCILED:04/30/2014		3,325.00
157667	W	04/16/2014	MAHONING COUNTY EDUCATIONAL SERVICE CENTER	047235	RECONCILED:04/30/2014	(Multi-bank check)	27,110.42
157668	W	04/16/2014	MYERS EQUIPMENT CORP.	052630	RECONCILED:04/30/2014	1	231.14
157669	W	04/16/2014	OLIVER, PAULA	097602	RECONCILED:04/30/2014	4	194.68
157670	W	04/16/2014	PINE HOLLOW SPRINGS, INC.	061035	RECONCILED:04/30/2014	4	8.00
157671	W	04/16/2014	POPOV, HRISTO	851711	RECONCILED:04/30/2014		100.00
157672	W	04/16/2014	PRUFROCK PRESS	062497	RECONCILED:04/30/2014		396.00
157673	W	04/16/2014	SOURCE PRODUCTS, LTD	074060	RECONCILED:04/30/2014		261.45
157674	W	04/16/2014	STAPLES BUSINESS ADVANTAGE CORPORATE OFFICE	074594	RECONCILED:04/30/2014	1	425.83

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157675	W	04/16/2014	TEAM OFFICE SUPPLY & FURNITURE GROUP II8, INC.	078992	RECONCILED:04/30/2014	1	510.35
157676	W	04/16/2014	TECHSMITH CORPORATION	851741	RECONCILED:04/30/2014		248.75
157677	W	04/16/2014	TIMPSON, WARENETTIER	849898	RECONCILED:04/30/2014	1	469.18
157678	W	04/16/2014	TRADEMASTERS ATTN: DONNA	079950	RECONCILED:04/30/2014	1	4,106.42
157679	W	04/16/2014	UNITED METHODIST COMMUNITY CENTER	081585	RECONCILED:04/30/2014		28,931.00
157680	W	04/16/2014	WYFX-TV (WKBN) ORVILLE SIMONS	851233	RECONCILED:04/30/2014	4 (Multi-bank check)	9,200.00
157681	W	04/16/2014	WILLIAMS DETROIT DIESEL ALLISON	086950	RECONCILED:04/30/2014	1	2,912.49
157682	W	04/16/2014	WILLIAMS, JANET L.	097927			600.00
157683	W	04/16/2014	YES LEARNING & COMPUTER CENTER	088260	RECONCILED:04/30/2014	1	42,195.00
157684	W	04/16/2014	ZIEGLER TIRE	090917	RECONCILED:04/30/2014	1	2,057.36
157685	W	04/16/2014	CLEAR CHANNEL YOUNGSTOWN TOTAL TRAFFIC WEATHER	851770	RECONCILED:04/30/2014	1	240.00
157686	W	04/16/2014	JPMORGAN CHASE BANK NA COMMERICAL CARD SOLUTIONS	850100	RECONCILED:04/30/2014	1	1,089.07
157687	W	04/16/2014	FIFTH THIRD BANK	026905	RECONCILED:04/30/2014	1	116.14
157688	W	04/16/2014	ZABEL, W C, COMPANY	099850	RECONCILED:04/30/2014	2	114.20
157689	W	04/16/2014	PARIS, SUSAN	097604	RECONCILED:04/30/2014	2	172.69
157690	W	04/16/2014	A&N RESTAURANT EQUIPMENT AND SUPPLIES	099401	RECONCILED:04/30/2014	2	299.00
157691	W	04/16/2014	SMALDINO, DONNA	097773	RECONCILED:04/30/2014	2	34.43
157692	W	04/16/2014	TASTY-PURE FOODS ATTN: JIM HEILMEIR	077590	RECONCILED:04/30/2014	2	249.70
157693	W	04/16/2014	A&N RESTAURANT EQUIPMENT AND SUPPLIES	099401	RECONCILED:04/30/2014	2	330.00
157694	W	04/16/2014	TREASURER OF STATE COMMODITY DISTRIBUTION	099687	RECONCILED:04/30/2014	2	6,343.50

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157695	W	04/16/2014	FIFTH THIRD BANK	026905	RECONCILED:04/30/2014	1	1,405.00
157696	C	04/18/2014	Payroll Clearance	094617	RECONCILED:04/29/2014	(Multi-bank check)	1,876,992.63
157697	W	04/17/2014	LYDEN, WENDY	097492	RECONCILED:04/30/2014		118.76
157698	C	04/18/2014	Payroll Clearance	094617	RECONCILED:04/29/2014	1	925.00
157699	W	04/21/2014	DEAN DAIRY PRODUCTS	099535	RECONCILED:04/30/2014	1	44.04
157700	W	04/21/2014	POSTMASTER U.S. POST OFFICE	061920	RECONCILED:04/30/2014		196.00
157701	W	04/21/2014	YOUNGSTOWN-WARREN REGIONAL CHAMBER	090250	RECONCILED:04/30/2014		540.00
157702	W	04/21/2014	DOMINION EAST OHIO	023170	RECONCILED:04/30/2014	1	1,224.44
157703	W	04/21/2014	Fab Limousines, Inc.	850748	RECONCILED:04/30/2014	1	160.00
157704	W	04/21/2014	NASCO 901 JANESVILLE AVENUE	054850	RECONCILED:04/30/2014		117.62
157705	W	04/21/2014	AT & T	004468	RECONCILED:04/30/2014	1	2,977.25
157706	W	04/21/2014	BOARDMAN TOWNSHIP ZONING COMMISSION	008921	RECONCILED:04/30/2014	1	300.00
157707	W	04/21/2014	PEARSON EDUCATION PEARSON SCHOOL GROUP	060033	RECONCILED:04/30/2014	1	366.59
157708	W	04/21/2014	PLAN\EXPLORE\ACT	001411	RECONCILED:04/30/2014	1	258.00
157709	W	04/21/2014	POSTAL MAIL SORT, LTD 1024 MAHONING AVE.	061763	RECONCILED:04/30/2014	1	711.28
157710	W	04/21/2014	RICE, MARQUITA	851739	RECONCILED:04/30/2014		100.00
157711	W	04/21/2014	POSTAL MAIL SORT, LTD 1024 MAHONING AVE.	061763	RECONCILED:04/30/2014	1	676.34
157712	W	04/21/2014	SAMMARTINO, MATTHEW	851648			450.00
157713	W	04/21/2014	STAPLES BUSINESS ADVANTAGE CORPORATE OFFICE	074594	RECONCILED:04/30/2014	1	107.66
157714	W	04/21/2014	TAYLOR STREET FILMS	851713	RECONCILED:04/30/2014		1,750.00
157715	W	04/21/2014	TOLEDO BOARD OF EDUCATION TREASURER'S OFFICE	079680	RECONCILED:04/30/2014	1	386.33

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157716	W	04/21/2014	U-SAVE AUTO RENTAL MILL CREEK AUTO SALES	081110	RECONCILED:04/30/2014		164.82
157717	W	04/21/2014	UNITED METHODIST COMMUNITY CENTER	081585	RECONCILED:04/30/2014		2,277.26
157718	W	04/21/2014	YES LEARNING & COMPUTER CENTER	088260	RECONCILED:04/30/2014	1	10,055.50
157719	W	04/21/2014	ALL STATE OF YOUNGSTOWN	851232	RECONCILED:04/30/2014	1	931.47
157720	W	04/21/2014	ARROW UNIFORM ATTN: LARRY WHEELER	850401	RECONCILED:04/30/2014	1	66.20
157721	W	04/21/2014	BRUNO'S RESTAURANT & CATERING	850755	RECONCILED:04/30/2014	4	238.42
157722	W	04/21/2014	C & V WHOLESALERS INC	012560	RECONCILED:04/30/2014	1	648.85
157723	W	04/21/2014	CARNEGIE MUSEUM OF NAT.HISTORY ATTN: EDUCATION DEPT.	013305	RECONCILED:04/30/2014		476.00
157724	W	04/21/2014	CHARITY, CLAUDIA MANAGER, COMMUNITY PARTNERSHIPS	095095	RECONCILED:04/30/2014		33.97
157725	W	04/21/2014	AFFLUENT TRAVEL/VIP LIMO J.A. SNOKE ENTERPRISES	001650	RECONCILED:04/30/2014		365.70
157726	B	04/21/2014	WELLS, CHRISTINA	851654	RECONCILED:04/30/2014	1	1,985.27
157727	B	04/21/2014	CLEGG, SHANNON	851771	RECONCILED:04/30/2014	1	165.00
157728	W	04/23/2014	AMERICAN FARMS PRODUCE II	003345	RECONCILED:04/30/2014	2	1,092.38
157729	W	04/23/2014	ALBERT GUARNIERI & CO.	032414	RECONCILED:04/30/2014	2	2,363.55
157730	W	04/23/2014	SCHWEBEL BAKING COMPANY	071085	RECONCILED:04/30/2014	2	873.78
157731	W	04/23/2014	SYSCO CLEVELAND INC	077405	RECONCILED:04/30/2014	2	5,251.09
157732	W	04/23/2014	WASTE MANAGEMENT OF OHIO INC	851489	RECONCILED:04/30/2014	2	4,920.00
157733	W	04/23/2014	JOSHEN PAPER & PACKAGING	099640	RECONCILED:04/30/2014	2	321.55
157734	W	04/23/2014	TASTY-PURE FOODS ATTN: JIM HEILMEIR	077590	RECONCILED:04/30/2014	2	10,247.47
157735	W	04/23/2014	DEAN DAIRY PRODUCTS	099535	RECONCILED:04/30/2014	2	11,427.69
157736	W	04/23/2014	GORDON FOOD SERVICE	099603	RECONCILED:04/30/2014	2	5,749.92
157737	W	04/23/2014	PRODUCE PACKAGING INC	851531	RECONCILED:04/30/2014	2	6,102.91

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157738	W	04/23/2014	THORNTON, LOIS TAFI	097851	RECONCILED:04/30/2014	1	467.00
157739	W	04/23/2014	ASCD -FAX ORDERS ONLY FAX#703-575-5400	005760	RECONCILED:04/30/2014	1	2,207.47
157740	W	04/23/2014	BMI EDUCATIONAL SERVICES 26 HAY PRESS RD.	006410	RECONCILED:04/30/2014		1,020.02
157741	W	04/23/2014	AT&T	850060	RECONCILED:04/30/2014	1	157.04
157742	W	04/23/2014	AT & T	004468	RECONCILED:04/30/2014	1	46.82
157743	W	04/23/2014	AMOS, WALLACE	851754			91.00
157744	W	04/23/2014	COMMUNITY CORRECTIONS ASSOC.	017054			8,124.70
157745	W	04/23/2014	CROSBY MOOK OFFICE EQUIP	018270	RECONCILED:04/30/2014		349.98
157746	W	04/23/2014	DOMINION EAST OHIO	023170	RECONCILED:04/30/2014	1	10,617.66
157747	W	04/23/2014	FRONTLINE	849901	RECONCILED:04/30/2014	1	976.00
157748	W	04/23/2014	GRAINGER, W W, INC. ATTN: DANIEL KING	032070	RECONCILED:04/30/2014	1	1,654.17
157749	W	04/23/2014	IDENTIPHOTO ATTN: CHRIS TAGERT	036643	RECONCILED:04/30/2014		157.13
157750	W	04/23/2014	MYERS EQUIPMENT CORP.	052630	RECONCILED:04/30/2014	1	564.76
157751	W	04/23/2014	OHIO STATE (SEE VENDOR#58037) KEEP BOOKS-RR/LC	058037		(Multi-bank check)	1,562.00
157752	W	04/23/2014	OTIS ELEVATOR COMPANY Attn: David Blatter	057054	RECONCILED:04/30/2014	1	2,700.77
157753	W	04/23/2014	POSTAL MAIL SORT, LTD 1024 MAHONING AVE.	061763	RECONCILED:04/30/2014	1	1,161.71
157754	W	04/23/2014	RADI-O-SOUND COMMUNICATIONS	064390	RECONCILED:04/30/2014	1	202.50
157755	W	04/23/2014	ROBINSOFT CORP.	065956		1	400.00
157756	W	04/23/2014	ROTH BROTHERS, INC.	066377	RECONCILED:04/30/2014	1	12,871.73
157757	W	04/23/2014	SCARPACI FRUITS & VEGETABLES	070192	RECONCILED:04/30/2014	1	114.00
157758	W	04/23/2014	SCHOOLHOUSE ELECTRONICS LLC	850253	RECONCILED:04/30/2014		27,498.00
157759	W	04/23/2014	SHERWIN WILLIAMS COMPANY	072820	RECONCILED:04/30/2014	1	88.17

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157760	W	04/23/2014	SID-MAR FOODS, INC	099730	RECONCILED:04/30/2014	1	53.00
157761	W	04/23/2014	SUPPLY ROOM, INC.	077290	RECONCILED:04/30/2014		498.15
157762	W	04/23/2014	UNITED METHODIST COMMUNITY CENTER	081585			644.30
157763	W	04/23/2014	YESCO YOUNGSTOWN ELECTRICAL SUPPLY	089250	RECONCILED:04/30/2014	1	133.89
157764	W	04/23/2014	YPS INTEGRATED	849881	RECONCILED:04/30/2014	1	90.00
157765	W	04/23/2014	YOUNGSTOWN BOARD OF EDUCATION TRANSPORTATION DEPT.	000071	RECONCILED:04/29/2014	1	650.00
157766	W	04/23/2014	ZIEGLER TIRE	090917	RECONCILED:04/30/2014	1	618.07
157767	W	04/23/2014	KALAHARI RESORT & CONVENTION LMN DEVELOPMENT LLC	041255			249.90
157768	W	04/23/2014	HOMEWOOD SUITES HOME ON LANE INC	851706			1,032.00
157769	W	04/23/2014	HYATT PLACE COLUMBUS/DUBLIN	036597	RECONCILED:04/30/2014		510.00
157770	W	04/21/2014	STATE TEACHERS RETIREMENT SYSTEM	000105	RECONCILED:04/30/2014	1	504.52
157771	W	04/24/2014	AT & T LONG DISTANCE	000695	RECONCILED:04/30/2014	1	1,728.80
157772	W	04/24/2014	BEITZEL, JOHN W.	851696	RECONCILED:04/30/2014		1,250.00
157773	W	04/24/2014	CADMAN'S APPLIANCE SALES AND SERVICE	850217	RECONCILED:04/30/2014	1	60.00
157774	W	04/24/2014	FIRE FOE CORPORATION	027410	RECONCILED:04/30/2014	1	543.00
157775	W	04/24/2014	GARDENING INDOOR	850965	RECONCILED:04/30/2014	1	564.18
157776	W	04/24/2014	HARDING HOUSE PUBLISHERS INC	851728	RECONCILED:04/30/2014		107.17
157777	W	04/24/2014	KINNEY, JONATHAN PATRICK	851694	RECONCILED:04/30/2014		1,250.00
157778	W	04/24/2014	KIRKSEY, YVETTE TAFT SCHOOL	097424		4	91.71
157779	W	04/24/2014	KURTZ BROS 400 REED STREET	042700	RECONCILED:04/30/2014	1	75.13
157780	W	04/24/2014	MARCO PRODUCTS, INC DEPT. 98	048360	RECONCILED:04/30/2014	1	56.85

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157781	W	04/24/2014	MASTRIANA & MITZEL COUNSELING SERVICE	049180	RECONCILED:04/30/2014		1,300.00
157782	W	04/24/2014	MCM ELECTRONICS	046684	RECONCILED:04/30/2014	1	16.35
157783	W	04/24/2014	MODERN OFFICE PRODUCTS	051060	RECONCILED:04/30/2014	1	114.65
157784	W	04/24/2014	P&M HOLDING GROUP, LLP PLANTE & MORAN, PLLC	851746		1	11,113.70
157785	W	04/24/2014	PSI ASSOCIATES, INC. 2259 ENTERPRISE EAST PKWY.	058542			542.19
157786	W	04/24/2014	KING, MARTHA	850547	RECONCILED:04/30/2014	4	100.00
157787	W	04/24/2014	MARKETLAB, INC.	048415	RECONCILED:04/30/2014	1	3,884.05
157788	W	04/24/2014	COMMUNITY BUS SERVICES FAX P.O. & MAIL HARD COPY	074260	RECONCILED:04/30/2014	1	2,652.42
157789	W	04/24/2014	GORDON FOOD SERVICE	099603		2	125.65
157790	W	04/24/2014	ALLIED LOCKSMITHS OF YOUNGSTOWN	002060	RECONCILED:04/30/2014	2	74.40
157791	W	04/24/2014	CHARTWELL DINING SERVICES COMPASS GROUP USA	851502		2	773.50
157792	W	04/24/2014	SCHOOL NUTRITION ASSOCIATION	099720	RECONCILED:04/30/2014	2	58.00
157793	W	04/24/2014	CHARTWELL DINING SERVICES COMPASS GROUP USA	851502		2	2,352.10
157794	W	04/24/2014	AIRGAS GREAT LAKES	001090	RECONCILED:04/30/2014	1	353.06
157795	W	04/24/2014	CEILING SYSTEMS DISTRIBUTORS	011336	RECONCILED:04/30/2014	1	43.50
157796	W	04/24/2014	COM DOC, INC. Attn: Sandy Levy	016763	RECONCILED:04/30/2014		293.66
157797	W	04/24/2014	COMMUNITY BUS SERVICES FAX P.O. & MAIL HARD COPY	074260	RECONCILED:04/30/2014	1	17,270.10
157798	W	04/24/2014	CONLEY, M. COMPANY ATTN: BILL HODAPP	017330	RECONCILED:04/30/2014	1	3,021.68
157799	W	04/24/2014	APPLIED INDUSTRIAL TECHNOLOGY	007600	RECONCILED:04/30/2014	1	171.40
157800	W	04/24/2014	EVERFLOW EASTERN PARTNERS	025170	RECONCILED:04/30/2014	1	1,136.96
157801	W	04/24/2014	FASTENAL COMPANY	026338		1	191.85

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157802	W	04/24/2014	FIRE FOE CORPORATION	027410	RECONCILED:04/30/2014	1	387.00
157803	W	04/24/2014	G & G, INC. FORMERLY BASIC COMP. LEARNING	007169	RECONCILED:04/30/2014		5,494.00
157804	W	04/24/2014	GARDENING INDOOR	850965	RECONCILED:04/30/2014	1	77.40
157805	W	04/24/2014	GORDON FOOD SERVICE	099603	RECONCILED:04/30/2014	1	341.18
157806	W	04/24/2014	GRAINGER, W W, INC. ATTN: DANIEL KING	032070	RECONCILED:04/30/2014	1	1,089.90
157807	W	04/24/2014	IDMI.NET ATTN: HOLLY FRITZ, SALES MGR	850763		1	30.00
157808	W	04/24/2014	JIMMY'S ITALIAN SPECIALTIES	040320	RECONCILED:04/30/2014	1	54.99
157809	W	04/24/2014	JOHNSON CONTROLS INC	040810	RECONCILED:04/30/2014	1	3,059.83
157810	W	04/24/2014	MAHONING COUNTY EDUCATIONAL SERVICE CENTER	047235	RECONCILED:04/30/2014		5,307.13
157811	W	04/24/2014	MASONRY MATERIALS PLUS ATTN: HOBIE BUTCHER	049200	RECONCILED:04/30/2014	1	42.40
157812	W	04/24/2014	MODERN OFFICE PRODUCTS	051060	RECONCILED:04/30/2014	1	477.00
157813	W	04/24/2014	YOUNGSTOWN FIRE & SAFETY SUPPLY COMPANY	089190	RECONCILED:04/30/2014	1	191.75
157814	W	04/28/2014	APPLIED MEASUREMENT PROFESSIONALS, INC.	005171		4	560.00
157815	W	04/28/2014	C & V WHOLESALERS INC	012560	RECONCILED:04/30/2014	1	133.03
157816	W	04/28/2014	CCS TRANS, INC.	011338	RECONCILED:04/30/2014	1	3,000.00
157817	W	04/28/2014	HISTORICAL SOCIETY OF MOUNT PLEASANT	850350			24.00
157818	W	04/28/2014	LASER QUEST	043599		1	366.50
157819	W	04/28/2014	PRUDENT PUBLISHING CO INC THE GALLERY COLLECTION	851752		4	191.86
157820	W	04/28/2014	YSU/ PARKING PERMITS YEC	849467		1	300.00
157821	W	04/28/2014	AT&T	850060		1	181.75
157822	W	04/28/2014	AUTO BODY PRODUCTS, INC.	008304		1	472.44

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157823	W	04/28/2014	BERNETICH, EDWARD	851661		1	1,350.00
157824	W	04/28/2014	Best Buy Business Advantage Multi Service Corporation	849458		1	317.98
157825	W	04/28/2014	BRYANT, CELESTE	850270			50.66
157826	W	04/28/2014	BUSINESS JOURNAL 57 S. CHAMPION ST.	011130	RECONCILED:04/30/2014	1	450.00
157827	W	04/28/2014	COMMUNITY BUS SERVICES FAX P.O. & MAIL HARD COPY	074260		1	145,313.28
157828	W	04/28/2014	CHANNING BETE COMPANY, INC.	014032			765.16
157829	W	04/28/2014	CORNBURG SPARKLE MARKET	017751		1	79.49
157830	W	04/28/2014	DELLETEC SURGICAL SIMULATORS LOUIS A DELLEFAVE	851760		4	1,297.00
157831	W	04/28/2014	EDWARD'S FLORIST SHOP	024230			77.95
157832	W	04/28/2014	EVANS, HARRY	097249		1	373.88
157833	W	04/28/2014	FOLLETT SCHOOL SOLUTIONS INC.	028426		1	1,845.09
157834	W	04/28/2014	KURTZ BROS 400 REED STREET	042700		1	125.47
157835	W	04/28/2014	LAKESHORE LEARNING MATERIALS	043580			1,315.64
157836	W	04/28/2014	MODERN OFFICE PRODUCTS	051060		1 (Multi-bank check)	651.98
157837	W	04/28/2014	MOTTER'S MUSIC	051848		1	50.00
157838	W	04/28/2014	MULTICOUNTY JUVENILE ATTN. SYS	052080		1	293.30
157839	W	04/28/2014	OHIO EDISON CO. A FIRST ENERGY COMPANY	057580	RECONCILED:04/30/2014	1	8,205.65
157840	W	04/28/2014	PSI ASSOCIATES, INC. 2259 ENTERPRISE EAST PKWY.	058542			24,001.46
157841	W	04/28/2014	POETRY FOR ENTERTAINMENT LLC KIMBERLY A. HIGHT	851737			1,976.00
157842	W	04/28/2014	POSTAL MAIL SORT, LTD 1024 MAHONING AVE.	061763	RECONCILED:04/30/2014	1	249.54
157843	W	04/28/2014	POSTMASTER U.S. POST OFFICE	061920		1	196.00

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157844	W	04/28/2014	PRO-ED, INC.	062264		1	81.35
157845	W	04/28/2014	ROTH, BLAIR, ROBERTS, STRASFELD & LODGE	066380		1	9,326.24
157846	W	04/28/2014	SAFETY KLEEN CORP	069550		1	239.38
157847	W	04/28/2014	SCHOOL SPECIALTY INC. ATTN: ORDER DEPT.	013800			174.46
157848	W	04/28/2014	SPEED SPORTS	074257		1	210.00
157849	W	04/28/2014	STAPLES BUSINESS ADVANTAGE CORPORATE OFFICE	074594		1	98.48
157850	W	04/28/2014	STEWART SIGNS JM STEWART CORPORATION	851559		1	17,321.00
157851	W	04/28/2014	TEACHER DIRECT, INC.	078873			362.11
157852	W	04/28/2014	YSU/Financial Aid	849797		1	1,176.00
157853	W	04/28/2014	YOUNGSTOWN HEARING AND SPEECH CENTER	089220	RECONCILED:04/30/2014		572.50
157854	W	04/28/2014	YOUNGSTOWN OXYGEN & WELDING SUPPLY, INC.	089540	RECONCILED:04/30/2014	1	764.70
157855	W	04/28/2014	YOUNGSTOWN WATER DEPT	090300	RECONCILED:04/30/2014	1	2,872.93
157856	W	04/28/2014	D & S DIVERSIFIED TECHNOLOGIES	850110		1	110.00
157857	W	04/28/2014	YOUNGSTOWN BOARD OF EDUCATION TRANSPORTATION DEPT.	000071	RECONCILED:04/29/2014	1	762.50
157858	W	04/30/2014	YOUNGSTOWN BOARD OF EDUCATION TRANSPORTATION DEPT.	000071	RECONCILED:04/29/2014	4	2,237.50
157860	W	04/30/2014	HOME DEPOT	035746		1	2,153.59
157861	W	04/30/2014	AMERICAN FARMS PRODUCE II	003345		2	2,154.11
157862	W	04/30/2014	ALBERT GUARNIERI & CO.	032414		2	675.34
157863	W	04/30/2014	SCHWEBEL BAKING COMPANY	071085		2	1,361.09
157864	W	04/30/2014	SYSCO CLEVELAND INC	077405		2	3,193.21
157865	W	04/30/2014	TASTY-PURE FOODS ATTN: JIM HEILMEIR	077590		2	2,442.41

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157866	W	04/30/2014	TRANSILWRAP COMPANY, INC.	079954		2	2,165.54
157867	W	04/30/2014	GORDON FOOD SERVICE	099603		2	5,052.49
157868	W	04/30/2014	PRODUCE PACKAGING INC	851531		2	4,853.90
157869	W	04/30/2014	DEAN DAIRY PRODUCTS	099535		2	9,635.98
157870	W	04/30/2014	AT&T	000694		1	116.61
157871	W	04/30/2014	ASSESSMENT TECHNOLOGIES, INC. ATI NURSING DIV	005701		4	1,194.80
157872	W	04/30/2014	CCS TRANS, INC.	011338		1	1,018.25
157873	W	04/30/2014	COM DOC, INC. ATTN: TAMMY COLE	016764		1	12,900.00
157874	W	04/30/2014	DOMINION EAST OHIO	023170		1	194.44
157875	W	04/30/2014	ELSEVIER SCIENCE (INV'S FOR BOOKS)	024380		1	7,740.76
157876	W	04/30/2014	FUN SERVICES OF OHIO LLC FUN SERVICES	851708		4	1,776.17
157877	W	04/30/2014	GENERAL ASP, INC ASPEX SOLUTIONS	851717		1	1,460.00
157878	W	04/30/2014	NATIONAL PEN COMPANY	055678		4	363.37
157879	W	04/30/2014	OHIO EDISON CO. A FIRST ENERGY COMPANY	057580		1	911.95
157880	W	04/30/2014	SERVEDIO ELECTRIC MOTOR SERVICE, INC	062704		1	252.15
157881	W	04/30/2014	UNITED REFRIGERATION	081587		1	155.11
157882	W	04/30/2014	YOUNGSTOWN WATER DEPT	090300		1	1,206.80
157883	W	04/30/2014	YOUNGSTOWN CITY SCH DIST	094106	RECONCILED:04/29/2014	4	24.00
157885	W	04/30/2014	OHIO AFSCME CARE PLAN	057148		1	4,334.00
157886	W	04/30/2014	JPMORGAN CHASE BANK NA COMMERICAL CARD SOLUTIONS	850100	RECONCILED:04/29/2014	1 (Multi-bank check)	499.45
157887	W	04/30/2014	MODERN OFFICE PRODUCTS	051060		2	149.77
157888	W	04/30/2014	AMERICAN FARMS PRODUCE II	003345		2	1,604.57

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157889	W	04/30/2014	ALBERT GUARNIERI & CO.	032414		2	915.50
157890	W	04/30/2014	SCHWEBEL BAKING COMPANY	071085		2	513.83
157891	W	04/30/2014	SYSCO CLEVELAND INC	077405		2	5,749.12
157892	W	04/30/2014	TASTY-PURE FOODS ATTN: JIM HEILMEIR	077590		2	8,064.57
157893	W	04/30/2014	DEAN DAIRY PRODUCTS	099535		2	6,180.30
157894	W	04/30/2014	GORDON FOOD SERVICE	099603		2	3,776.21
157895	W	04/30/2014	JOSHEN PAPER & PACKAGING	099640		2	295.25
157896	W	04/30/2014	LAKE-TO-RIVER FOOD COOPERATIVE	850496		2	237.60
157897	W	04/30/2014	PRODUCE PACKAGING INC	851531		2	9,634.94
157898	W	04/30/2014	SCHWEBEL BAKING COMPANY	071085		2	367.50
157899	W	04/30/2014	TASTY-PURE FOODS ATTN: JIM HEILMEIR	077590		2	144.40
157901	W	04/30/2014	CARLEX, INC. 1545 WEST HAMLIN ROAD	012632		1	154.77
157902	W	04/30/2014	FLINN SCIENTIFIC, INC.	028120		1	185.95
157903	W	04/30/2014	KURTZ BROS 400 REED STREET	042700		1	423.49
157904	W	04/30/2014	MOTTER'S MUSIC	051848		1	155.00
157905	W	04/30/2014	SHERWIN WILLIAMS COMPANY	072820		1	426.72
157906	W	04/30/2014	STAPLES BUSINESS ADVANTAGE CORPORATE OFFICE	074594		1	3,071.40
157907	W	04/30/2014	The Supply Room	849743			133.54
157908	W	04/30/2014	SUPPLY ROOM, INC.	077290		1	195.00
157909	W	04/30/2014	TIME WARNER CABLE	849730			411.29
157910	W	04/30/2014	TOM'S AUTOMOTIVE	850014		1	43.45
157911	W	04/30/2014	VEX ROBOTICS, INC.	850120		1	147.54
157912	W	04/30/2014	AGNEW LAWN & GARDEN EQUIPMENT	001640		1	34.50

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157913	W	04/30/2014	ANDERSON SCHOOL EVENTS TAYMARK	004680		4	640.33
157914	W	04/30/2014	AQUA OHIO, INC.	005179		1	1,083.55
157915	W	04/30/2014	BRYAN'S GUITARS & MUSIC, INC BRYANSMUSIC.COM	851747			169.90
157916	W	04/30/2014	BUILDERS HARDWARE AND SPECIALITY COMPANY	010842		1	25.00
157917	W	04/30/2014	C & V WHOLESALERS INC	012560		1	690.14
157918	W	04/30/2014	CBS TOPSOIL "ALTIERE'S HOME/GARDEN"	011314		1	100.20
157919	W	04/30/2014	CMS OF HOLLAND	851670		4	668.32
157920	W	04/30/2014	CANACCI CONSULTING LTD. JAMES CANACCI	850760			450.00
157921	W	04/30/2014	CARNEGIE LEARNING INC.	851553			24,000.00
157922	W	04/30/2014	CAR PARTS WAREHOUSE	850992		1	29.81
157923	W	04/30/2014	CEILING SYSTEMS DISTRIBUTORS	011336		1	47.36
157924	W	04/30/2014	CHOFFIN CAREER CENTER GRAPHIC ARTS	014420		4	280.00
157925	W	04/30/2014	COM DOC, INC. ATTN: TAMMY COLE	016764		1	3,876.98
157926	W	04/30/2014	COMMUNITY BUS SERVICES FAX P.O. & MAIL HARD COPY	074260		1	1,326.21
157927	W	04/30/2014	CORNBURG SPARKLE MARKET	017751		1	106.29
157928	W	04/30/2014	Culligan	850964		1	226.00
157929	W	04/30/2014	DISCOUNT SCHOOL SUPPLY	021259		1	169.07
157930	W	04/30/2014	DOMINION EAST OHIO	023170		1	1,861.01
157931	W	04/30/2014	EAGLES TALENT CONNECTION INC EAGLES TALENT SPEAKERS BUREAU	851689			3,000.00
157932	W	04/30/2014	ESTHERLEE FENCE CO	850729		1	540.00
157933	W	04/30/2014	FASTENAL COMPANY	026338		1	19.31

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157934	W	04/30/2014	FRANK'S AUTO PARTS	028580		1	107.60
157935	W	04/30/2014	GOPHER SPORT	031850		1	64.29
157936	W	04/30/2014	LAKESHORE LEARNING MATERIALS	043580		1	877.31
157937	W	04/30/2014	Mahoning County Sanitary Engineering	849486		1	494.15
157938	W	04/30/2014	MAHONING VALLEY DIST. CO. ATTN: ROSE (BOOK DIVISION)	047880			377.58
157939	W	04/30/2014	MERANTO, JOSEPH CHOFFIN CAREER & TECH. CENTER	095369		1	595.70
157940	W	04/30/2014	MERIDIAN WORK LIFE MERIDIAN COMM. CARE	850451		4 (Multi-bank check)	525.00
157941	W	04/30/2014	MODARELLIS SPARKLE MARKET	016050		1	45.50
157942	W	04/30/2014	MODERN OFFICE PRODUCTS	051060		1 (Multi-bank check)	1,849.73
157943	W	04/30/2014	MONTESORI SERVICES	051306			669.60
157944	W	04/30/2014	MUNICIPAL SIGNS & SALES	052180		1	300.00
157945	W	04/30/2014	NATIONWIDE CHILDRENS HOSPITAL ED INSTITUTE	055721			65.00
157946	W	04/30/2014	OHIO STATE UNIVERSITY OFFICE OF UNIVERSITY BURSAR	058033			3,182.00
157947	W	04/30/2014	PEARSON EDUCATION PEARSON SCHOOL GROUP	060033		1	831.60
157948	W	04/30/2014	PHARMACY TECHNICIAN CERT.BD.	851459		1	129.00
157949	W	04/30/2014	POSTAL MAIL SORT, LTD 1024 MAHONING AVE.	061763		1	1,185.82
157950	W	04/30/2014	PRO-ED, INC.	062264			20.90
157951	W	04/30/2014	QUILL CORPORATION	064080			149.99
157952	W	04/30/2014	STAPLES BUSINESS ADVANTAGE CORPORATE OFFICE	074594		1	1,584.03
157953	W	04/30/2014	SUPPLY ROOM, INC.	077290		1	153.26
157954	W	04/30/2014	YOUNGSTOWN WATER DEPT	090300		1	1,399.50

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157955	W	04/30/2014	ZIEGLER TIRE	090917		1	522.12
157956	W	04/30/2014	GRAINGER, W W, INC. ATTN: DANIEL KING	032070		1	251.07
157957	W	04/30/2014	THE UNIVERSITY OF TEXAS AT AUSTIN PETEX	851467			1,131.00
157958	W	04/30/2014	CLARENCEDALE CAKE LLC	851763		4	380.00
157959	W	04/30/2014	HUNT, ROBIN LYNN	851769		1	100.00
157960	W	04/30/2014	GFS MARKET PLACE	029102			186.19
157961	W	04/30/2014	AMERICAN DENTAL ASSOCIATION	003196		1	1,525.00
157962	W	04/30/2014	AT&T	850060		1	139.75
157963	W	04/30/2014	ALVAS	850400		1	1,457.50
157964	W	04/30/2014	ALL STATE OF YOUNGSTOWN	851232		1	113.94
157965	W	04/30/2014	AMERICAN BUS AND ACCESSORIES	003068		1	244.37
157966	W	04/30/2014	ATTAINMENT COMPANY	005990			135.45
157967	W	04/30/2014	BAKER'S PLASTIC ATTN: CAROL	006700		1	1,100.00
157968	W	04/30/2014	BARNES & NOBLE	007063		1	63.12
157969	W	04/30/2014	CAMPBELL HARDWARE	012795		1	501.50
157970	W	04/30/2014	CAROLINA BIOLOGICAL SUPPLY ATTN: ORDER DEPT.	013250		1	1,270.70
157971	W	04/30/2014	CENGAGE LEARNING (FORMERLY THOMSON LEARNING)	013560			536.25
157972	W	04/30/2014	CERNI MOTORS	013750		1	27.17
157973	W	04/30/2014	SCHOOL SPECIALTY INC. ATTN: ORDER DEPT.	013800		1	126.85
157974	W	04/30/2014	COM DOC, INC Attn: PAUL CLINE	851285		4	116.00
157975	W	04/30/2014	COMMUNITY BUS SERVICES FAX P.O. & MAIL HARD COPY	074260		1	19,085.54
157976	W	04/30/2014	CORNBURG SPARKLE MARKET	017751		1 (Multi-bank check)	262.32

Date: 05/09/2014  
Time: 6:08 pm

YOUNGSTOWN CITY SCHOOLS  
SORT BY CHECK NUMBER  
CHECK DATES BETWEEN 04/01/2014 AND 04/30/2014  
ALL CHECKS SELECTED

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
157977	W	04/30/2014	DAVIS, ROBIN	096528		1	144.25
157978	W	04/30/2014	DEAN'S MUSICAL INSTRUMENT REPAIRS	020320		1	125.00
157979	W	04/30/2014	DEAN'S INSTRUMENT REPAIR	849647		1	30.00
157980	W	04/30/2014	DOTSON, MICHELE	097224			335.51
157981	W	04/30/2014	E.L. WELDING CO., INC.	022874		1	495.00
157982	W	04/30/2014	GRAPHIC ENTERPRISES	032095		1	1,724.81
157983	W	04/30/2014	GREEN COMPANY, JOHN R.	032291		1	53.53
157984	W	04/30/2014	KURTZ BROS 400 REED STREET	042700		1	398.47
157985	W	04/30/2014	LAKESHORE LEARNING MATERIALS	043580		1	194.83
157986	W	04/30/2014	NASCO 901 JANESVILLE AVENUE	054850		1	119.98
157987	W	04/30/2014	PAT CATAN'S CRAFT CENTER	013396		1	127.55
157988	W	04/30/2014	REMEDIA PUBLICATIONS	065210		1	243.73
157989	W	04/30/2014	RESOURCES FOR READING, INC.	065344		1	74.32
157990	W	04/30/2014	SCHOOL SPECIALTY INC. ATTN: ORDER DEPT.	013800		1	220.85
157991	W	04/30/2014	STAPLES BUSINESS ADVANTAGE CORPORATE OFFICE	074594		1	110.11
157992	W	04/30/2014	SUPPLY ROOM, INC.	077290		(Multi-bank check)	2,298.02
157993	W	04/30/2014	WYFX-TV (WKBN) ORVILLE SIMONS	851233		1	300.00
157994	W	04/30/2014	YESCO YOUNGSTOWN ELECTRICAL SUPPLY	089250		1	513.05
157995	W	04/30/2014	YPS INTEGRATED	849881		1	377.00
157996	W	04/30/2014	YOUNGSTOWN CITY SCH DIST	094106			16.50
157997	W	04/30/2014	YOUNGSTOWN OXYGEN & WELDING SUPPLY, INC.	089540		1	612.75
157998	W	04/30/2014	YOUNGSTOWN WATER DEPT	090300		1	677.96

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
157999	W	04/30/2014	STATE TEACHERS RETIREMENT SYSTEM	000105		1	504.52
158000	W	04/30/2014	PARK CENTRE LANES INC	851773		1	59.50
158001	W	04/30/2014	STAMBAUGH AUDITORIUM	074780			2,300.00
158002	W	04/30/2014	DOMINION EAST OHIO	023170		1 (Multi-bank check)	2,393.51
158003	W	04/30/2014	EDUCATIONAL EQUIPMENT CORP MICHAEL KAUFMAN COMPANIES INC	851766		1	552.50
158004	W	04/30/2014	EMMETT KING PHOTOGRPAHY EMMETT KING	851558		1	160.00
158005	W	04/30/2014	ENRIGHT, SHARON G. EDUCATION DATA CONSULTING LLC	851528			850.00
158006	W	04/30/2014	Fab Limousines, Inc.	850748		1	160.00
158007	W	04/30/2014	FOLLETT SCHOOL SOLUTIONS INC.	028426			3,548.50
158008	W	04/30/2014	FREY SCIENTIFIC	028815			123.71
158009	W	04/30/2014	GILBERT'S INSURANCE AGENCY	031350		1	2,073.00
158010	W	04/30/2014	HATHORN DR., CONNIE	850086		1	400.00
158011	W	04/30/2014	IMAGEM HOLDING CORPORATION R&H THEATRICALS	851748			868.50
158012	W	04/30/2014	OHIO EDISON CO. A FIRST ENERGY COMPANY	057580		1 (Multi-bank check)	97,148.36
158013	W	04/30/2014	SCHOOL SPECIALTY INC. ATTN: ORDER DEPT.	013800		1	264.95
158014	W	04/30/2014	STAPLES BUSINESS ADVANTAGE CORPORATE OFFICE	074594		1	388.87
158015	W	04/30/2014	SUPPLY ROOM, INC.	077290		1	77.44
158016	W	04/30/2014	YOUNGSTOWN WATER DEPT	090300		1	541.27
158017	W	04/30/2014	SCHOOL SPECIALTY INC. ATTN: ORDER DEPT.	013800		1	71.21
158018	W	04/30/2014	COM DOC, INC. ATTN: TAMMY COLE	016764		1	20,980.79
991414	C	04/30/2014	Payroll Clearance	094617		1	900.00

Date: 05/09/2014  
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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
991415	M	04/17/2014	Anthem CLAIMS Wired Claims Payment	900000		1	867,686.79
991416	M	04/17/2014	Lyden Oil - Wire Vendor	900006		1	29,191.23
991417	M	04/21/2014	"CORRECTING ENTRY"	900056		1	123,214.22
991418	M	04/07/2014	Anthem PREMIUMS-024 (001) pay to Self Insurance Fund	900011		(Multi-bank check)	937,042.65
991419	M	04/07/2014	Anthem Premiums pay to Self Insurance Fund	900012		(Multi-bank check)	320,079.86
991420	M	04/07/2014	Anthem Dental PREMIUMS pay to Self Insurance Fund	900014		(Multi-bank check)	69,806.56
991421	M	04/07/2014	AFSCME Vision Premium pay to Self Insurance Fund	900015		(Multi-bank check)	2,163.38
991422	M	04/07/2014	Anthem Vision PREMIUMS pay to Self Insurance Fund	900016		(Multi-bank check)	3,570.37
991423	M	04/07/2014	Workers' Comp INTERNAL pay to Workers' Comp Fund	900017		(Multi-bank check)	24,559.71
991424	M	04/07/2014	Medicare Memo Vendor paid by wire	900018		(Multi-bank check)	23,600.34
991425	M	04/07/2014	Social Security - FICA Vendor paid by telephone	900022		1	46.50
991426	M	04/07/2014	Met Life (memo vendor) Changed March for April 2012	900024		(Multi-bank check)	5,314.46
991427	M	04/24/2014	YCSD - Memo Vendor	900055			17,883.84
991428	M	04/24/2014	YCSD - Memo Vendor	900055			4,975.00
991429	M	04/21/2014	Anthem PREMIUMS-024 (001) pay to Self Insurance Fund	900011		2 (Multi-bank check)	1,190.42
991430	M	04/21/2014	AFSCME Vision Premium pay to Self Insurance Fund	900015		(Multi-bank check)	3.37
991431	M	04/21/2014	Workers' Comp INTERNAL pay to Workers' Comp Fund	900017		(Multi-bank check)	24,304.39
991432	M	04/21/2014	Medicare Memo Vendor paid by wire	900018		(Multi-bank check)	23,294.48
991433	M	04/30/2014	"CORRECTING ENTRY"	900056		1	45,316.03

Date: 05/09/2014  
 Time: 6:08 pm

YOUNGSTOWN CITY SCHOOLS  
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 CHECK DATES BETWEEN 04/01/2014 AND 04/30/2014  
 ALL CHECKS SELECTED

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
991434	M	04/30/2014	Anthem CLAIMS Wired Claims Payment	900000		1	289,567.55
991435	M	04/30/2014	Medical Mutual CLAIMS Claims Wired	900002		1	166,656.63
991436	M	04/30/2014	Lyden Oil - Wire Vendor	900006		1	34,879.95
991437	M	04/28/2014	Anthem CLAIMS Wired Claims Payment	900000		1	162,455.46
991438	M	04/30/2014	STRS Foundation Charges	900004		1 (Multi-bank check)	370,500.00
991439	M	04/30/2014	SERS Foundation Charges	900005		1 (Multi-bank check)	206,924.00
V VOIDED CHECKS			3	CHECK TOTALS		1,973.20	
R RECONCILED CHECKS			337	CHECK TOTALS		4,948,357.59	
W WARRANT CHECKS			554	CHECK TOTALS		1,743,757.20	
M MEMO CHECKS			25	CHECK TOTALS		3,754,227.19	
B REFUND CHECKS			3	CHECK TOTALS		10,896.67	
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			6	CHECK TOTALS		3,775,701.52	
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			585	** TOTAL NET		9,282,609.38	
*** TOTAL CHECKS WRITTEN			588	*** GRAND TOTALS		9,284,582.58	

***Item 1-A, Item 1-B, Items 2 through 11, Item 12 and Item 13 on separate votes;***

Motion by Ms. Kimble. Second by Mr. Murphy that the following recommendation regarding 1-A be approved:

Ayes: Atkinson, Kimble, Murphy, Shadd, Williams

Abstention: Adair, Haire-Ellis

Nays: None

Motion carried

**T H E Y O U N G S T O W N B O A R D O F E D U C A T I O N**

**Richard Atkinson, President**

**Connie Hathorn, Superintendent**

**James Reinhard, Treasurer**

**SUPERINTENDENT'S PERSONNEL RECOMMENDATIONS**  
**TO THE BOARD OF EDUCATION**  
**May 27, 2014**

**Item 1-A:** I wish to recommend the following appointment for the 2013-2014 Supplemental Summer School:

Supplemental Summer School SUCCESS by 6 Teacher Fund 019 - Williamson Elementary - \$22.35 per hour for YEA Members, not to exceed 25 hours per week - Effective June 10, 2014 - July 11, 2014:

Jamira Ellis

**Item 1-B:**

Motion by Ms. Kimble. Second by Ms. Haire-Ellis that the following appointments for the 2013-2014 Supplemental Summer School be approved:

Ayes: Adair, Atkinson, Haire-Ellis, Kimble, Murphy, Shadd, Williams

Nays: None

Motion carried

Supplemental Summer School Special Education Teacher Fund 516 - Williamson Elementary - \$22.35 per hour for YEA Members, not to exceed 25 hours per week - Effective June 10, 2014 - July 11, 2014:

Daniel Smith

Supplemental Summer School Grades 2-5 Teachers Fund 572 - Williamson Elementary - \$15.50 per hour for Non-YEA Members, not to exceed 25 hours per week - Effective June 10, 2014 - July 11, 2014:

Ronald Walcott

Supplemental Summer School TSA Fund 572 - Chaney Campus - \$22.35 per hour, not to exceed 25 hours per week - Effective June 10, 2014 - July 11, 2014:

Irene Ferraro

Supplemental Summer School Grades 6-8 Teachers Fund 572 - Chaney Campus - \$22.35 per hour for YEA Members, \$15.50 per hour for Non-YEA Members, not to exceed 25 hours per week - Effective June 10, 2014 - July 11, 2014;

Randall Perkins (Math)

Andrea Lewinsky-Riebe (Science)      Jason Yemma (Math)

Supplemental Summer School Camp Invention Instructor Chaney Campus - \$500 stipend paid by Camp Invention, not to exceed 25 hours per week - Effective June 16, 2014 - June 20, 2014:

Michael Geffert

Supplemental Summer School OGT Summer Test Proctors Fund 001 - East High School - \$22.35 per hour for YEA Members, not to exceed 25 hours per week - Effective June 16, 2014 - June 20, 2014:

Rita Creed (Substitute)

Leslie Davanzo

Paula Valentini (Substitute)

Supplemental Summer School OGT Summer Test Guidance Counselors Fund 001 - East High School - \$26.55 per hour, not to exceed 25 hours per week - Effective June 16, 2014 - June 20, 2014:

Mary Boyd

Supplemental Summer School Youngstown Afterschool Alliance Teachers Fund 599 - Rayen Early College - \$15.50 per hour for Non-YEA Members, not to exceed 25 hours per week - Effective June 10, 2014 - June 30, 2014:

Gerald Wansack

## **Items 2 through 11**

Motion by Ms. Kimble. Second by Ms. Haire-Ellis that the following appointments for the 2014-2015 school year be approved:

Ayes: Atkinson, Haire-Ellis, Kimble, Murphy, Shadd, Williams  
Abstention: Adair  
Nays: None

Motion carried

**Item 2:** I wish to recommend to the Board to accept the following appointments for the 2014 - 2015 school year:

Pupil Personnel Services - Home Instruction Fund 001 - \$22.35 per hour for YEA Members, not to exceed 5 hours per week per student assigned:

Carmelann Maszczak

**Item 3:** I wish to recommend to the Board to accept the following Fall Sports Supplemental Contract Fund 001 - Percentages are based upon teacher's base salary per YEA Agreement:

East High School 7-12

Jerome Betts                      Asst. Football Coach                      \$3,886.63 (12.5%)

**Item 4:** I wish to recommend to the Board that the following Leaves of Absence be granted to the following Certificated employees:

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

Mary K. Hardin	Medical	Eff. 03/31/14 through 06/06/14
Janis Pentz	Medical	Eff. 05/07/14 through 06/09/14
Janice H. Ross	Medical	Eff. 03/31/14 through 06/09/14
Janet R. Scrocco	Medical	Eff. 05/08/14 through 06/09/14
Mary R. Wynn	Medical	Eff. 04/29/14 through 06/09/14

*For the Record:* Shylah K. Kobal will be returning to work on Monday, June 2, 2014 from her Medical Leave of Absence.

**Item 5:** I wish to recommend to the Board to accept the following Resignation of Administrator:

James M. Vivo                      Personal Reasons                      Eff. 08/01/14

**Item 6:** I wish to recommend to the Board to accept the following Retirements of the following teachers:

Amy L. Shaffer                      Retirement                      Eff. 06/30/14

Janice A. Turnbull Retirement Eff. 06/30/14

**Item 7:** I wish to recommend to the Board the following Classified Appointments

Robert J. Kuti, Substitute Security; rate of pay is \$23.77; not to exceed 25 hours per week Effective May 27, 2014

Marta Poluse, Substitute Security; rate of pay is \$23.77; not to exceed 25 hours per week Effective May 27, 2014

Brenda Jo Robinson, Sub Cafeteria Worker (Fund 006) To be paid \$ 7.95 per hour, to be used on an as needed basis; not to exceed 25 hours per week.  
Effective date: May 28, 2014

**Item 8:** I wish to recommend to the Board the following Classified Appointments for Summer School

Deanna Beauchamps - Educational Assistant/Intensive English at Williamson for Summer School; effective June 10, 2014 - July 11, 2014 at a rate of \$9.15 per hour. Monday-Friday; not to exceed 22.5 hours per week:

**Item 9:** I wish to recommend to the Board the following Classified Employee Retirements:

Charlotte Quigley	Retirement	Effective, July 1, 2014
Anthony DeMarco	Retirement	Effective, April 7, 2014

**Item 10:** For the Record I wish to recommend to the Board the following changes for Summer School:

Bobby Brown - Educational Assistant/Success by 6 Kindergarten at Williamson for Summer School; effective June 10, 2014 - July 11, 2014 at a rate of \$9.15 per hour. Monday-Friday; not to exceed 25 hours per week.

**Item 11:** I wish to recommend to the Board that the following Leave of Absence be granted to the following certificated employee for the 2014 - 2015 school year:

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

Janice H. Ross	Medical	Eff. 08/28/14 through 04/01/15
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Motion by Ms. Kimble. Second by Mr. Murphy that the following recommendation (**Item 12**) be approved:

Ayes: Adair, Atkinson, Haire-Ellis, Kimble, Murphy, Shadd  
Nays: Williams

Motion carried

**Item 12:** I wish to recommend to the Board to place a Public Notice on the June 10, 2014 agenda for retire/rehire of William Baun as Principal.

Motion by Ms. Kimble. Second by Mr. Murphy that the following recommendation (**Item 13**) be approved:

Ayes: Adair, Atkinson, Kimble, Murphy, Shadd  
Nays: Haire-Ellis, Williams

Motion carried

**Item 13:** I wish to recommend to the Board to place a Public Notice on the June 10, 2014 agenda for retire/rehire of Janice Turnbull and Ronald Walcott as teachers for the 2014-2015 school year.

Motion by Ms. Kimble. Second by Mr. Murphy the approval of the Superintendent's Policy Recommendations:

Ayes: Adair, Atkinson, Haire-Ellis, Kimble, Murphy, Shadd, Williams  
Nays: None

Motion carried.

**T H E Y O U N G S T O W N B O A R D O F E D U C A T I O N**

**Richard Atkinson, President**

**Connie Hathorn, Superintendent  
James Reinhard, Treasurer**

**SUPERINTENDENT'S POLICY RECOMMENDATIONS**

**TO THE BOARD OF EDUCATION**

**May 27, 2014**

- Item 1: I wish to recommend to the Board of Education to approve the following new policy:
- Policy 1619.01 – Privacy Protections of Self-Funded Group Health Plans (New)
- Item 2: I wish to recommend to the Board of Education to approve the following revised policies:
- Policy 3419.01 – Privacy Protections of Self-Funded Group Health Plans (Revised)
  - Policy 4419.01 – Privacy Protections of Self-Funded Group Health Plans (Revised)
- Item 3: I wish to recommend to the Board of Education to approve the deletion of the following policy:
- Policy 3143 – Renewal/Non-Renewal of Administrative Contracts (Delete)

**PRIVACY PROTECTIONS OF SELF-FUNDED GROUP HEALTH PLANS**

**The Board of Education provides coverage to eligible employees under self-funded group health plans. The Board has established the following self-funded group health plans:**

- A. Medical Plan**
- B. Prescription Drug Plan**
- C. Dental Plan**
- D. Vision Plan**

**The Board acknowledges that these group health plans are required to comply with the Health Insurance Portability and Accountability Act (HIPAA) Privacy Rule, as amended by Title I of the Genetic Information Nondiscrimination Act (GINA). Certain health information maintained by these group health plans is afforded significant protection by this Federal law.**

**The Board hereby appoints the Treasurer to serve as the Privacy Official of the group health plans. The Board delegates authority to the Privacy Official to develop, propose to the Board, and implement policies and procedures for the group health plan(s) relating to the use and disclosure of Protected Health Information. In the event that the HIPAA Privacy Rule is subsequently amended, the Privacy Official is directed to recommend to the Board necessary amendments to the policies and procedures.**

**The Board also acknowledges that the HIPAA Security Rule requires the group health plan(s) to implement various security measures with respect to electronic Protected Health Information. The Board hereby appoints the Superintendent to serve as the Security Official of the group health plans. The Board delegates authority to the Security Official to develop, propose to the Board, and implement policies and procedures for the group health plan(s) relating to the security of electronic Protected Health Information, if applicable. In the event that the HIPAA Security Rule is subsequently amended, the Security Official is authorized to recommend to the Board necessary amendments to the policies and procedures.**

**The Board further delegates authority to the Privacy Official and/or the Security Official to undertake such other actions as provided by the administrative guidelines in effect from time to time. The Privacy Official and/or Security Official shall report his/her progress to the Board upon request. The Board reserves the right to revoke any or all delegations set forth in this policy at any time and for any reason.**

**Since the Department of Health and Human Services (HHS) has the authority to impose civil monetary penalties (CMP) for violations of the HIPAA Privacy Rule and the HIPAA Security rule, the Board agrees to indemnify and hold harmless the Privacy Official and Security Official for any CMP imposed upon the Privacy Official or Security Official in connection with the performance of his/her duties for the group health plans. Notwithstanding the foregoing language, the Board shall not indemnify the Privacy Official or Security Official in the event the CMP was imposed as the result of intentional misconduct or gross negligence by the Privacy Official or Security Official.**

**29 C.F.R. Part 1635**

**42 U.S.C. 2000ff et seq., The Genetic Information Nondiscrimination Act**

**42 U.S.C. 1320d-5(a)(1)**

**45 U.S.C. 160.102(a), 164.308(a)(2), 164.530(a), 164.530(i)**

**Adopted:**

PRIVACY PROTECTIONS OF SELF-FUNDED GROUP HEALTH PLANS

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29 C.F.R. Part 1635

42 U.S.C. 2000ff et seq., The Genetic Information Nondiscrimination Act

42 U.S.C. 1320d-5(a)(1)

45 U.S.C. 160.102(a), 164.308(a)(2), 164.530(a), 164.530(i)

Adopted: 8/24/04

Revised:

PRIVACY PROTECTIONS OF SELF-FUNDED GROUP HEALTH PLANS

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29 C.F.R. Part 1635

42 U.S.C. 2000ff et seq., The Genetic Information Nondiscrimination Act

42 U.S.C. 1320d-5(a)(1)

45 U.S.C. 160.102(a), 164.308(a)(2), 164.530(a), 164.530(i)

Adopted: 8/24/04

Revised:

Motion by Ms. Kimble. Second by Mr. Murphy the approval of the Superintendent's Resolutions and Motions:

Ayes: Atkinson, Haire-Ellis, Kimble, Murphy, Shadd, Williams  
Abstention: Adair  
Nays: None

Motion carried.

**T H E Y O U N G S T O W N B O A R D O F E D U C A T I O N**

**Richard Atkinson, President**

**Connie Hathorn, Superintendent  
James Reinhard, Treasurer**

**RESOLUTIONS AND MOTIONS**

**TO THE BOARD OF EDUCATION  
May 27, 2014**

**I wish to recommend the following Resolutions:**

- **5.27.14-01: Appointments-Continuing Contracts Salary Notice**
- **5.27.14-02: Resolution Authorizing Membership In The Ohio High School Athletic Association**
- **5.27.14-03: Athletic Subsidy Resolution**

**RESOLUTION NO. 5.27.14-01**

**APPOINTMENTS – CONTINUING CONTRACTS  
SALARY NOTICE**

**WHEREAS**, the Continuing Contract law requires that on or before July 1<sup>st</sup>, the Treasurer notify each teacher and other certificated employee who is on a continuing contract as to his/her salary for the ensuing school year; now

**BE IT RESOLVED** that, the Treasurer be authorized and directed to prepare for each teacher on continuing contract a notice of salary which is fixed in accordance with the salary schedule.

**RESOLUTION NO. 5.27.14-02**

**RESOLUTION AUTHORIZING MEMBERSHIP IN  
THE OHIO HIGH SCHOOL ATHLETIC ASSOCIATION**

**WHEREAS**, Article 3, Section 1, Paragraph 3 of the Constitution of the Ohio High School Athletic Association requires, as a condition of continuing membership, a board of education to adopt a resolution authorizing membership for the schools under its jurisdiction; and

**WHEREAS**, schools eligible for membership are those that include one or more grades at the 7-12 grade level; and

**WHEREAS**, schools must conduct their athletes in accordance with the constitution, by-laws, regulations, interpretations and decisions of the Ohio High School Athletic Association; and

**WHEREAS**, the Board of Education of the Youngstown City School District desires to maintain the membership of its schools in the Ohio High School Athletic Association for the 2014-2015 school year;

**NOW, THEREFORE, BE IT RESOLVED**, based upon the recommendation of the superintendent, that the Board of Education of the Youngstown City School District hereby authorizes membership for all the schools under its jurisdiction which are eligible for membership in the Ohio High School Athletic Association for the 2014-2015 school year, and commits those schools to conducting their athletes in accordance with the constitution, by-laws-regulations, interpretations, and decisions of the Ohio High School Athletic Association. The Youngstown Schools so authorized for membership are:

East High School  
Youngstown Middle School

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution shall be delivered by the treasurer of this Board of Education to the Ohio High School Athletic Association and to each of the above-named schools.

**RESOLUTION NO. 5.27.14-03**

**ATHLETIC SUBSIDY RESOLUTION**

**WHEREAS**, certain athletic activities of the Youngstown City Schools do not produce revenues in amounts sufficient to enable them to be self-supporting; and

**WHEREAS**, the Board of Education deems those activities as being worthwhile.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education hereby authorizes the treasurer to transfer from the General Fund to the following funds the amounts indicated for appropriation and expenditure in FY2014-2015:

East High School Athletics	\$19,464.00
Youngstown City Middle Schools	\$13,500.00
Central Athletic Fund	<u>\$ 9,732.00</u>
Total:	\$42,696.00

**UNFINISHED BUSINESS**

Ms. Adair noted that at the board meeting of May 13<sup>th</sup> a request for the total cost of reopening Volney for the 2014-2015 school year has not yet been provided. Dr. Hathorn stated that the information is not available but he will notify board members as soon as the information is completed.

**EXECUTIVE SESSION**

At 7:29 p.m. Ms. Kimble moved, seconded by Ms. Haire-Ellis that board members adjourn to executive session to discuss 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. On roll call vote the results were as follows:

Ayes: Adair, Atkinson, Haire-Ellis, Kimble, Murphy, Shadd, Williams

Nays: None

Motion carried.

President Atkinson stated that following executive session there would be no further action.

## ADJOURNMENT

Board members exited executive session and there being no further business, Mr. Atkinson announced the meeting adjourned at 8:30 p.m.

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President

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Treasurer