

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

20 West Wood Street

January 31, 2014

The Youngstown Board of Education met in regular session at the I.L. Ward Building on January 31, 2014. President Richard Atkinson called the meeting to order at 5:30 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: Haire-Ellis, Kimble, Murphy, Shadd, Williams, Adair, Atkinson
Members absent: None

Board members discussed agenda items.

EXECUTIVE SESSION

At 5:36 p.m. Mr. Murphy moved, seconded by Ms. Kimble that board members adjourn to executive session to discuss preparing for, conducting or reviewing negotiations or bargaining sessions with employees. On roll call vote the results were as follows:

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

Board members exited executive session at 6:08 p.m.

The regular portion of the meeting was called to order at 6:20 p.m.

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: Haire-Ellis, Kimble, Murphy, Shadd, Williams, Adair, Atkinson
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 meetings of November 26, 2013; December 10, 2013 and the special board meetings of December 4, 2013; December 17, 2013; December 30, 2013 and the Organizational Meeting of January 14, 2014 be approved as presented. On roll call vote the results were as follows:

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

Nays: None

Motion carried, and minutes were approved as presented.

COMMUNICATIONS/RECOGNITIONS

There were no communications or recognitions.

CITIZEN PARTICIPATION

Mr. Atkinson called for citizen participation. Jimma McWilson, Hurndon J. Mitem, Jr., George Freeman, Pamela Collins, Preston Mitchell, Wali Salahuddin and Dee Womack addressed the Board.

BOARD COMMENTS

Board members commented on the following:

- Thanks for sharing their thoughts, suggestions and concerns with the Board
- Oil and gas industry is interested in hearing what community members have to say
- Harding Pen Pal Program through YSU need more volunteers
- Board retreat and future goals
- Future community meetings
- Parents and students becoming more involved
- Newly remodeled Choffin Cosmetology Department
- Moving away from the Academic Commission and taking back control of the District
- The need to promote Choffin Career & Technical Center

BOARD PRESIDENT'S REPORT

Mr. Atkinson commented on the following:

- We are more alike than different and going in the same direction
- His appreciation to those who attended the meeting
- Working to make sure that all Youngstown City School students

- get an excellent education
- Let roll up our sleeve and continue working toward success

SUPERINTENDENT'S REPORT

Dr. Hathorn commented on the following:

- His appreciation of support
- We're headed in the same direction
- Education is a "team sport" but we are not on the same team
- Get parents more involved
- Do what is right for kids
- Drug Prevention Program to begin at East High School on February 10th

TREASURER'S REPORT

James Reinhard, treasurer, presented financial information pertaining to Resolution No. 13-14, Cash Fund Statement for December 2013, and the information attached to the resolution.

COMMITTEE REPORTS

Mr. Murphy - The Finance/Business/Non-Certificated Committee will meet February 3rd at 5:00 p.m.

Ms. Haire-Ellis - The Curriculum/Extra Curricular/Sports Committee will meet February 2nd at 5:00 p.m.

Ms. Kimble - The Certificated Personnel/Legal/Legislative/Policy Committee has not set meeting dates.

NEW BUSINESS

CONSENT AGENDA

Ms. Kimble offered a motion to place Resolution No. 13-14 through Resolution No. 17-14 on a Consent Agenda. Ms. Haire-Ellis seconded the motion, and on roll call vote the results were as follows:

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

Nays: Adair

Motion carried.

Mr. Atkinson then entertained a motion to adopt the Consent Agenda. Ms. Kimble moved adoption of the Consent Agenda, seconded by Mr. Murphy which included Resolution No. 13-14 through Resolution No. 17-14 summarized as follows:

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

Motion carried.

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

RESOLUTION NO. 13-14

**CASH FUND STATEMENT
DECEMBER 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 December 2013, Cash Fund Statement.

Ms. Kimble moved, seconded by Mr. Murphy that the foregoing resolution be adopted.

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

Motion carried.

1/31/14

Youngstown City Schools
YTD Comparison Report

	Dec. 31, 2013	Dec. 31, 2012	Difference
YTD Beginning Balance (July 1)	\$ 9,217,069	\$ 9,382,303	-1.76%
Receipts			
General Property Tax (Real Estate)	\$ 10,467,338	\$ 9,913,656	5.59%
State Foundation Funding	\$ 44,170,445	\$ 39,848,177	10.85%
Federal Aid		\$ -	
Property Tax Allocation	\$ 1,918,946	\$ 1,913,073	0.31%
All Other Revenues	\$ 754,008	\$ 1,387,508	-45.66%
Total Revenues	\$ 57,310,737	\$ 53,062,414	8.01%
Expenditures			
Personal Services (Employee Wages)	\$ 19,708,008	\$ 20,641,477	-4.52%
Employees' Retirement & Other Benefits	\$ 3,208,968	\$ 3,997,882	-19.73%
Employees' Health Insurance**	\$ 6,801,730	\$ 4,974,464	36.73%
Purchased Services- Utilities	\$ 958,622	\$ 831,210	15.33%
Purchased Services- Other Schools	\$ 17,110,759	\$ 16,157,366	5.90%
Other Purchased Services	\$ 3,261,602	\$ 2,190,663	48.89%
Supplies and Materials	\$ 980,851	\$ 1,291,726	-24.07%
Capital Outlay	\$ 136,012	\$ 135,852	0.12%
Other	\$ 1,347,942	\$ 2,030,053	-33.60%
Total Expenditures	\$ 53,514,494	\$ 52,250,693	2.42%
Net Transfers and Advances	\$ 525,516	\$ 663,669	-20.82%
Ending Balance	\$ 13,538,828	\$ 10,857,693	24.69%
Encumbrances	\$ 5,214,231	\$ 3,349,986	55.65%
Ending Balance Less Encumbrances	\$ 8,324,597	\$ 7,507,707	10.88%

** Benefits were posted twice in December. It will be corrected in the January report.
Health Insurance expenditures are over stated by about \$900,000 in December 2013.

Date: 01/21/2014
Time: 1:35 pm

YOUNGSTOWN CITY SCHOOLS
Financial Detail Report for 12/01/2013 - 12/31/2013 by FUND

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	Begin Balance	Receipts	Expenditures	End Balance
TOTAL FOR FUND 001 (GENERAL):	14,758,656.70	8,132,680.60	9,764,543.67	13,126,793.63
TOTAL FOR FUND 002 (BOND RETIREMENT):	3,756,080.16	0.00	0.00	3,756,080.16
TOTAL FOR FUND 003 (PERMANENT IMPROVEMENT):	6,750.07	0.00	0.00	6,750.07
TOTAL FOR FUND 006 (FOOD SERVICE):	1,165,071.95	399,675.47	316,847.19	1,247,900.23
TOTAL FOR FUND 007 (SPECIAL TRUST):	226,132.25	65.00	0.00	226,197.25
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):	420,967.46	12,935.40	99,153.32	334,749.54
TOTAL FOR FUND 013 (RECREATION):	2,592.97	0.00	0.00	2,592.97
TOTAL FOR FUND 016 (EMERGENCY LEVY):	406,489.99	0.00	0.00	406,489.99
TOTAL FOR FUND 018 (PUBLIC SCHOOL SUPPORT):	63,366.74	3,185.43	1,299.84	65,252.33
TOTAL FOR FUND 019 (OTHER GRANT):	343,142.19	1,654.36	12,204.96	332,591.59
TOTAL FOR FUND 022 (DISTRICT AGENCY):	60,486.96	0.00	0.00	60,486.96
TOTAL FOR FUND 024 (EMPLOYEE BENEFITS SELF INS.): *	3,387,045.31	2,443,895.56	1,458,248.15	4,372,692.72
TOTAL FOR FUND 029 (EDUCATION FOUNDATION FUND):	51,670.00	0.00	0.00	51,670.00
TOTAL FOR FUND 034 (CLASSROOM FACILITIES MAINT.):	4,463,567.41	0.00	32,914.18	4,430,653.23
TOTAL FOR FUND 070 (CAPITAL PROJECTS):	239,882.95	10.00	0.00	239,892.95
TOTAL FOR FUND 200 (STUDENT MANAGED ACTIVITY):	185,967.10	5,459.65	14,789.80	176,636.95
TOTAL FOR FUND 300 (DISTRICT MANAGED ACTIVITY):	28,835.24	90,009.00	2,006.01	116,838.23
TOTAL FOR FUND 401 (ADJILIARY SERVICES):	703,806.45	0.00	87,016.37	616,790.08
TOTAL FOR FUND 439 (PUBLIC SCHOOL PRESCHOOL):	6,526.66	0.00	14,666.00	8,139.34-
TOTAL FOR FUND 451 (DATA COMMUNICATION FUND):	9,900.00	0.00	0.00	9,900.00
TOTAL FOR FUND 461 (VOCATIONAL EDUC. ENHANCEMENTS):	2,429.11	0.00	0.00	2,429.11
TOTAL FOR FUND 463 (ALTERNATIVE SCHOOLS):	1,847.03	0.00	9,201.86	7,354.83-
TOTAL FOR FUND 499 (MISCELLANEOUS STATE GRANT FUND):	18,963.29	0.00	1,353.00	17,610.29
TOTAL FOR FUND 501 (ADULT BASIC EDUCATION):	6,481.78-	0.00	36,172.41	42,654.19-

* Benefits were posted twice in December. It will be corrected in the January report.
Self Insurance fund receipts are over stated by about \$1,100,000 in December 2013.

Date: 01/21/2014
Time: 1:35 pm

YOUNGSTOWN CITY SCHOOLS
Financial Detail Report for 12/01/2013 - 12/31/2013 by FUND

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(FINDET)

	Begin Balance	Receipts	Expenditures	End Balance
TOTAL FOR FUND 506 (RACE TO THE TOP):	26,657.85-	0.00	22,813.94	49,471.79-
TOTAL FOR FUND 516 (IDEA PART B GRANTS):	660,635.63-	0.00	79,294.65	739,930.28-
TOTAL FOR FUND 524 (VOC ED: CARL D. PERKINS - 1984):	13,987.11	0.00	10,655.37	3,331.74
TOTAL FOR FUND 536 (TITLE I SCHOOL IMPROVEMENT A):	14,000.00-	0.00	14,000.00	28,000.00-
TOTAL FOR FUND 537 (TITLE I SCHOOL IMPROVEMENT G):	1,902.12	0.00	50,057.26	48,155.14-
TOTAL FOR FUND 551 (LIMITED ENGLISH PROFICIENCY):	9,779.80-	0.00	859.88	10,639.68-
TOTAL FOR FUND 572 (TITLE I DISADVANTAGED CHILDREN):	1,570,816.40-	2,026,290.69	424,394.02	31,080.27
TOTAL FOR FUND 587 (IDEA PRESCHOOL-HANDICAPPED):	20,570.74-	0.00	7,079.44	27,650.18-
TOTAL FOR FUND 590 (IMPROVING TEACHER QUALITY):	344,233.32-	0.00	70,672.11	414,905.43-
TOTAL FOR FUND 599 (MISCELLANEOUS FED. GRANT FUND):	7,667.68	0.00	27,758.11	20,090.43-

Date: 1/15/14

FINANCIAL REPORT
Processing Month: December 2013

Account Description	Appropriation	Expended	% Exp	Encumbered	Balance
General Fund					
1100 REGULAR INSTRUCTION	12,419,456.02	11,484,533.09	92.5%	1,027,008.64	92,085.71-
1200 SPECIAL INSTRUCTION	5,721,837.58	5,776,971.92	101.0%	170,442.42	225,576.76-
1300 VOCATIONAL INSTRUCTION	1,413,434.49	1,137,563.02	80.5%	131,846.78	144,024.69
1900 OTHER INSTRUCTION	37,642,283.26	18,313,574.92	48.7%	691,838.64	18,636,869.70
2100 SUPPORT SERVICES - PUPILS	2,054,290.38	1,925,629.52	93.7%	10,624.02	118,036.84
2200 SUPP SERV- INSTRUCTIONAL STAFF	2,840,346.02	1,543,635.70	54.3%	29,636.67	1,267,073.65
2300 SUPPORT SERV.-BD. OF EDUCATION	220,849.35	119,266.71	54.0%	89,330.55	12,252.09
2400 SUPPORT SERV- ADMINISTRATIVE	2,887,196.35	2,800,787.43	97.0%	24,562.89	61,846.03
2500 FISCAL SERVICES	947,146.16	639,219.93	67.5%	398,078.51	90,152.28-
2600 SUPPORT SERVICES - BUSINESS	661,499.35	387,638.27	58.6%	108,363.37	165,497.71
2700 OPERATION & MAINT OF PLANT SER	5,925,960.70	5,108,127.59	86.2%	1,229,775.77	411,942.66-
2800 SUPPORT SERV - PUPIL TRANSPOR.	4,568,888.51	2,442,389.76	53.5%	993,459.12	1,133,039.63
2900 SUPPORT SERVICES - CENTRAL	1,437,625.40	853,772.71	59.4%	308,230.64	275,622.05
3200 COMMUNITY RECREATION SERVICES	6,989.00	6,369.24	91.1%	1,004.12	384.36-
4100 ACADEMIC & SUBJECT ORIENTED	9,333.00	4,875.86	52.2%	0.00	4,457.14
4300 OCCUPATION ORIENTED ACTIVITIES	6,000.00	0.00	0.0%	0.00	6,000.00
4500 SPORT ORIENTED ACTIVITIES	142,728.84	109,690.99	76.9%	28.84	33,009.01
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	80,257,033.41	53,599,881.28	66.8%	5,214,230.98	21,442,921.15
Other Funds					
002 BOND RETIREMENT	9,235,024.00	1,990,784.48	21.6%	0.00	7,244,239.52
006 FOOD SERVICE	2,442,859.71	1,638,138.75	67.1%	438,012.58	366,708.38
007 SPECIAL TRUST	66,074.19	61,891.94	93.7%	87.77	4,094.48
010 CLASSROOM FACILITIES	24,541.00	0.00	0.0%	0.00	24,541.00
012 ADULT EDUCATION	761,346.42	638,938.74	83.9%	62,627.82	59,779.86
013 RECREATION	3,517.10	669.85	19.0%	289.00	2,558.25
016 EMERGENCY LEVY	2,605,223.00	0.00	0.0%	0.00	2,605,223.00
018 PUBLIC SCHOOL SUPPORT	39,669.84	14,980.39	37.8%	10,982.28	13,707.17
019 OTHER GRANT	333,284.03	122,491.41	36.8%	64,833.01	145,959.61
024 EMPLOYEE BENEFITS SELF INS.	7,785,530.25	8,629,572.00	110.8%	603,646.22	1,447,687.97-
034 CLASSROOM FACILITIES MAINT.	658,700.24	295,856.70	44.9%	265,376.23	97,467.31
070 CAPITAL PROJECTS	1,116,101.97	29,246.98	2.6%	217,702.49	869,152.50
200 STUDENT MANAGED ACTIVITY	119,140.76	47,354.06	39.7%	23,267.42	48,519.28
300 DISTRICT MANAGED ACTIVITY	81,934.90	42,387.98	51.7%	6,967.67	32,579.25
401 AUXILIARY SERVICES	1,665,128.79	758,526.62	45.6%	319,009.67	587,592.50
439 PUBLIC SCHOOL PRESCHOOL	331,800.86	152,011.94	45.8%	2,380.05	177,408.87
451 DATA COMMUNICATION FUND	61,200.00	30,600.00	50.0%	0.00	30,600.00
461 VOCATIONAL EDUC. ENHANCEMENTS	31,193.93	5,786.20	18.5%	1,841.33	23,566.40
463 ALTERNATIVE SCHOOLS	163,539.14	80,776.76	49.4%	29.81	82,732.57
499 MISCELLANEOUS STATE GRANT FUND	103,026.93	57,639.56	55.9%	11,831.77	33,555.60
501 ADULT BASIC EDUCATION	643,364.87	384,545.33	59.8%	78,444.87	180,374.67
506 RACE TO THE TOP	165,960.47	121,696.26	73.3%	12,867.15	31,397.06
516 IDEA PART B GRANTS	2,246,777.51	901,934.86	40.1%	402,154.91	942,687.74
524 VOC ED: CARL D. PERKINS - 1984	325,115.60	166,560.42	51.2%	4,466.29	154,088.89
536 TITLE I SCHOOL IMPROVEMENT A	207,866.67	91,834.71	44.2%	42,000.00	74,031.96
537 TITLE I SCHOOL IMPROVEMENT G	1,443,947.86	816,357.01	56.5%	84,976.19	542,614.66
551 LIMITED ENGLISH PROFICIENCY	93,170.30	50,577.43	54.3%	1,640.12	40,952.75
572 TITLE I DISADVANTAGED CHILDREN	7,949,194.17	3,109,492.86	39.1%	547,491.90	4,292,209.41
587 IDEA PRESCHOOL-HANDICAPPED	160,068.37	67,709.29	42.3%	2,157.60	90,201.48
590 IMPROVING TEACHER QUALITY	1,614,139.04	663,601.97	41.1%	9,667.98	940,869.09

Date: 1/15/14

FINANCIAL REPORT
Processing Month: December 2013

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(FUNDSUMM)

Account Description	Appropriation	Expended	% Exp	Encumbered	Balance
599 MISCELLANEOUS FED. GRANT FUND	505,664.95	223,544.00	44.2%	199,169.67	82,951.28
Total Other Funds	42,984,106.87	21,195,508.50	49.3%	3,413,921.80	18,374,676.57
Grand Total All Funds	123,241,140.28	74,795,389.78	60.7%	8,628,152.78	39,817,597.72
July 1 Beginning Cash Balance (All Funds):	26,744,138.92				
Total MTD Receipts: 13,115,861.16		FYTD Receipts: 76,425,622.36			
Current Cash Balance (All Funds):	28,374,371.50				

Date: 1/15/2014

C H E C K R E G I S T E R
Processing Month: December 2013
YOUNGSTOWN CITY SCHOOLS

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Check#	Check Date	Org Sta	Vendor Paid	Check Amount	Status Date
155471	12/13/2013	C/R	Payroll Clearance	1,959,380.67	12/30/2013
155472	12/13/2013	C/R	Payroll Clearance	1,665.33	12/30/2013
155473	12/13/2013	C/R	Payroll Clearance	4,434.42	12/30/2013
155474	12/16/2013	W/R	WAL MART	628.79	12/31/2013
155475	12/16/2013	W/W	WAL MART	145.18	
155476	12/16/2013	W/R	EASY STREET PRODUCTIONS	472.00	12/31/2013
155477	12/16/2013	W/R	AUSTINTOWN BOUNCE, INC	196.00	12/31/2013
155478	12/16/2013	W/R	CAMUSO, STELLA	10.00	12/31/2013
155479	12/16/2013	W/R	COMMUNITY FOUNDATION OF THE	500.00	12/31/2013
155480	12/16/2013	W/R	EAST PALESTINE HIGH SCHOOL	110.00	12/31/2013
155481	12/16/2013	W/R	LAMAR ADVERTISING OF YO.	3,300.00	12/31/2013
155482	12/16/2013	W/W	YOUNGSTOWN CITY SCHOOLS	650.00	
155483	12/16/2013	W/R	HATHORN DR., CONNIE	400.00	12/31/2013
155484	12/16/2013	W/R	FIFTH THIRD BANK	100.74	12/31/2013
155485	12/16/2013	W/R	AASA MEMBERSHIP	436.00	12/31/2013
155486	12/16/2013	W/R	ACE LUMBER COMPANY	80.08	12/31/2013
155487	12/16/2013	W/R	ALL WEATHER SUPPLIES	764.60	12/31/2013
155488	12/16/2013	W/R	AMERICAN DENTAL ASSIST.ASSOC.	580.00	12/31/2013
155489	12/16/2013	W/R	ARCEONIO, VICTOR	206.85	12/31/2013
155490	12/16/2013	W/R	ARROW UNIFORM	54.62	12/31/2013
155491	12/16/2013	W/R	BARNES & NOBLE BOOKSELLERS	111.80	12/31/2013
155492	12/16/2013	W/R	BASISTA, CHERYL	61.30	12/31/2013
155493	12/16/2013	W/R	BERNETICH, EDWARD	1,350.00	12/31/2013
155494	12/16/2013	W/R	BEAUCHAMPS, DEANNA M.	206.35	12/31/2013
155495	12/16/2013	W/R	BLANCHON, PATRICIA	165.00	12/31/2013
155496	12/16/2013	W/R	BLAYLOCK DRAIN SERVICE	100.00	12/31/2013
155497	12/16/2013	W/R	WHITE, LINDA BOHANNON	76.86	12/31/2013
155498	12/16/2013	W/R	BOYD, TRACY	84.15	12/31/2013
155499	12/16/2013	W/R	CORNBURG SPARKLE MARKET	343.31	12/31/2013
155500	12/16/2013	W/R	CAR PARTS WAREHOUSE	255.05	12/31/2013
155501	12/16/2013	W/R	CINTAS CORPORATION #310	502.87	12/31/2013
155502	12/16/2013	W/R	CLINE, ASHLEE	50.60	12/31/2013
155503	12/16/2013	W/R	COMMUNICATE INSTITUTE	1,150.00	12/31/2013
155504	12/16/2013	W/R	COMMUNITY BUS SERVICES	10,919.16	12/31/2013
155505	12/16/2013	W/R	CUMMINS BRIDGEWAY	3,398.00	12/31/2013
155506	12/16/2013	W/R	COM DOC, INC.	8,100.00	12/31/2013
155507	12/16/2013	W/R	HOME DEPOT	4,406.32	12/31/2013
155508	12/16/2013	W/V	YOUNGSTOWN BOARD OF EDUCATION	293,647.37	12/16/2013
155509	12/16/2013	W/R	STATE TEACHERS RETIREMENT	504.52	12/31/2013
155510	12/16/2013	M/V	Anthem PREMIUMS-024 (001)	802,618.67	12/16/2013
155511	12/16/2013	M/V	CareMark PREMIUMS	276,660.61	12/16/2013
155512	12/16/2013	M/V	Anthem Dental PREMIUMS	67,746.22	12/16/2013
155513	12/16/2013	M/V	AFSCME Vision Premium	2,247.75	12/16/2013
155514	12/16/2013	M/V	Anthem Vision PREMIUMS	3,537.00	12/16/2013
155515	12/16/2013	M/V	Workers' Comp INTERNAL	25,303.90	12/16/2013
155516	12/16/2013	M/V	Medicare Memo Vendor	23,915.44	12/16/2013
155517	12/16/2013	M/V	Social Security - FICA Vendor	15.50	12/16/2013
155518	12/16/2013	M/V	Met Life (memo vendor)	5,345.63	12/16/2013
155519	12/17/2013	W/W	BUSEFINK, MELISSA	47.69	
155520	12/17/2013	W/W	CIPRIANO, DAN	216.49	
155521	12/17/2013	W/R	CROCK, MARY	117.71	12/31/2013
155522	12/17/2013	W/R	DECERBO, JENNIFER	46.61	12/31/2013

Date: 1/15/2014

CHECK REGISTER
Processing Month: December 2013
YOUNGSTOWN CITY SCHOOLS

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Check#	Check Date	Org Sta	Vendor Paid	Check Amount	Status Date
155523	12/17/2013	W/R	DIOCESE OF YOUNGSTOWN	880.00	12/31/2013
155524	12/17/2013	W/R	DISCOUNT SCHOOL SUPPLY	74.22	12/31/2013
155525	12/17/2013	W/R	DO-CUT TRUE VALUE	1,529.52	12/31/2013
155526	12/17/2013	W/R	DOMINION EAST OHIO	5,314.65	12/31/2013
155527	12/17/2013	W/R	EXOUSIA REHABILITATION SERVICE	109.87	12/31/2013
155528	12/17/2013	W/R	FABIAN, KAITLYN	50.11	12/31/2013
155529	12/17/2013	W/R	FAGAN SANITARY SUPPLY, INC.	10,269.00	12/31/2013
155530	12/17/2013	W/W	FAHEY, JOAN	208.83	
155531	12/17/2013	W/R	FASTENAL COMPANY	111.64	12/31/2013
155532	12/17/2013	W/R	G & G, INC.	3,806.73	12/31/2013
155533	12/17/2013	W/R	GFS MARKET PLACE	205.18	12/31/2013
155534	12/17/2013	W/R	GARDINER TRANE	894.25	12/31/2013
155535	12/17/2013	W/R	GONZALEZ-MILLER, LISA	517.36	12/31/2013
155536	12/17/2013	W/R	GRAINGER, W W, INC.	234.42	12/31/2013
155537	12/17/2013	W/W	HATHORN DR., CONNIE	270.51	
155538	12/17/2013	W/R	HISCOX, DOUGLAS	141.27	12/31/2013
155539	12/17/2013	W/R	HOPKINSON, JOHN	294.27	12/31/2013
155540	12/17/2013	W/R	HOUGHTON MIFFLIN / HARCOURT	437.15	12/31/2013
155541	12/17/2013	W/R	IDMI.NET	30.00	12/31/2013
155542	12/17/2013	W/W	IVERSAL PRODUCTS	2,125.93	
155543	12/17/2013	W/R	JOHNSON CONTROLS INC	1,726.76	12/31/2013
155544	12/17/2013	W/R	KEYSTONE BLIND ASSOCIATION	1,583.75	12/31/2013
155545	12/17/2013	W/W	KEYSTONE TEES	412.50	
155546	12/17/2013	W/R	COM DOC, INC.	4,800.00	12/31/2013
155547	12/17/2013	W/R	Fab Limousines, Inc.	160.00	12/31/2013
155548	12/17/2013	W/R	LEONE, PHILIP	683.55	12/31/2013
155549	12/17/2013	W/R	NADLER, SERGIO DR.	264.60	12/31/2013
155550	12/17/2013	W/R	RAGOZINE, DR. RICHARD	330.75	12/31/2013
155551	12/17/2013	W/R	WATTS, DR. STEVEN	727.63	12/31/2013
155552	12/17/2013	W/R	COSMO PROFESSIONAL	791.47	12/31/2013
155553	12/17/2013	W/R	SEELYE, RACHEL	127.35	12/31/2013
155554	12/17/2013	W/R	PET SMART	36.41	12/31/2013
155555	12/17/2013	W/R	CORNERSBURG SPARKLE MARKET	53.46	12/31/2013
155556	12/17/2013	W/R	CONSTRUCTIVE PLAYTHINGS	112.90	12/31/2013
155557	12/17/2013	W/R	SCHOOL SPECIALTY INC.	146.42	12/31/2013
155558	12/17/2013	W/R	TEACHERS' DISCOUNT	48.06	12/31/2013
155559	12/17/2013	W/R	SCHOOL SPECIALTY INC.	283.92	12/31/2013
155560	12/17/2013	W/R	RESOURCES FOR READING, INC.	74.47	12/31/2013
155561	12/17/2013	W/R	BARNES & NOBLE	113.20	12/31/2013
155562	12/17/2013	W/R	KURTZ BROS	344.79	12/31/2013
155563	12/17/2013	W/R	LAKESHORE LEARNING MATERIALS	380.94	12/31/2013
155564	12/17/2013	W/R	SUPPLY ROOM, INC.	854.34	12/31/2013
155565	12/17/2013	W/R	TOLEDO PHYSICAL	64.22	12/31/2013
155566	12/17/2013	W/R	SUPPLY ROOM, INC.	270.95	12/31/2013
155567	12/17/2013	W/R	STAPLES BUSINESS ADVANTAGE	355.23	12/31/2013
155568	12/17/2013	W/R	SUPPLY ROOM, INC.	150.80	12/31/2013
155569	12/17/2013	W/R	ZIEGLER TIRE	188.02	12/31/2013
155570	12/17/2013	W/R	LAKESHORE LEARNING MATERIALS	420.28	12/31/2013
155571	12/17/2013	W/R	LINDEN, CAROL	43.86	12/31/2013
155572	12/17/2013	W/R	LINGUISTEMS, INC.	203.70	12/31/2013
155573	12/17/2013	W/R	LUBICH, PAMELA	141.80	12/31/2013
155574	12/17/2013	W/R	MAHONING COUNTY EDUCATIONAL	9,900.00	12/31/2013

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155575	12/17/2013	W/R	MAHONING & COLUMBIANA	3,500.00	12/31/2013
155576	12/17/2013	W/R	MAHONING COUNTY MRDD	10,150.00	12/31/2013
155577	12/17/2013	W/R	MAHONING VALLEY DIST. CO.	2,495.43	12/31/2013
155578	12/17/2013	W/R	MANCINO PIANO SERVICE	90.00	12/31/2013
155579	12/17/2013	W/R	MARCHION, MATTHEW S.	198.00	12/31/2013
155580	12/17/2013	W/R	MASONRY MATERIALS PLUS	131.31	12/31/2013
155581	12/17/2013	W/R	MERIDIAN WORK LIFE	3,267.00	12/31/2013
155582	12/17/2013	W/R	MIKE'S SNOW PLOWING	775.00	12/31/2013
155583	12/17/2013	W/R	MILLCRAFT PAPER COMPANY	666.60	12/31/2013
155584	12/17/2013	W/R	MODERN OFFICE PRODUCTS	1,052.35	12/31/2013
155585	12/17/2013	W/R	MOLCHAN, STEPHEN R.	1,600.00	12/31/2013
155586	12/17/2013	W/R	MORNINGSIDE CTR. FOR TEACHING	10,383.25	12/31/2013
155587	12/17/2013	W/W	NAFME	128.00	
155588	12/17/2013	W/W	NEOLA, INC.	1,131.81	
155589	12/17/2013	W/W	NELSON, BRENDA	113.07	
155590	12/17/2013	W/R	OHIO BUREAU OF CRIMINAL	2,806.00	12/31/2013
155591	12/17/2013	W/R	OHIO EDISON CO.	43,559.84	12/31/2013
155592	12/17/2013	W/R	OHIO VALLEY ESC	3,162.00	12/31/2013
155593	12/17/2013	W/R	OHIO VALLEY TEEN CHALLENGE	97.75	12/31/2013
155594	12/17/2013	W/R	ORKIN EXTERMINATING	696.00	12/31/2013
155595	12/17/2013	W/W	P.H.A.T. FLAVA, INC.	300.00	
155596	12/17/2013	W/R	PATTERSON DENTAL SUPPLY	412.35	12/31/2013
155597	12/17/2013	W/R	PESLAK, DONNA	89.76	12/31/2013
155598	12/17/2013	W/R	PINE HOLLOW SPRINGS, INC.	8.00	12/31/2013
155599	12/17/2013	W/R	POSTAL MAIL SORT, LTD	1,422.51	12/31/2013
155600	12/17/2013	W/R	PROJECT LEAD THE WAY	2,500.00	12/31/2013
155601	12/17/2013	W/R	RADI-O-SOUND COMMUNICATIONS	1,931.00	12/31/2013
155602	12/17/2013	W/R	RAGAN, SHARON	24.51	12/31/2013
155603	12/17/2013	W/R	RENAISSANCE LEARNING, INC./DBA	6,976.00	12/31/2013
155604	12/17/2013	W/W	THE RENSSELAERVILLE INSTITUTE	7,000.00	
155605	12/17/2013	W/R	SAUNIER, KELLY M.	198.00	12/31/2013
155606	12/17/2013	W/R	ROTH BROTHERS, INC.	593.28	12/31/2013
155607	12/17/2013	W/R	SAFELY HOME, INC.	6,094.06	12/31/2013
155608	12/17/2013	W/R	SAMMARTINO, CARRIE S.	119.96	12/31/2013
155609	12/17/2013	W/R	SANTIAGO, MONICA	39.07	12/31/2013
155610	12/17/2013	W/R	SCHOOL SPECIALTY INC.	56.64	12/31/2013
155611	12/17/2013	W/R	SHERWIN WILLIAMS COMPANY	50.00	12/31/2013
155612	12/17/2013	W/R	SINKELE, CARRIE	11.00	12/31/2013
155613	12/17/2013	W/R	SOPKOVICH, JOSEPH	66.61	12/31/2013
155614	12/17/2013	W/R	SOURCE PRODUCTS, LTD	297.20	12/31/2013
155615	12/17/2013	W/R	STUMPS PARTY	247.47	12/31/2013
155616	12/17/2013	W/R	STANDARD STATIONERY	714.00	12/31/2013
155617	12/17/2013	W/R	STANTONS SHEET MUSIC INC	57.90	12/31/2013
155618	12/17/2013	W/R	TOM'S AUTOMOTIVE	11.70	12/31/2013
155619	12/17/2013	W/R	UNITED ART & EDUC SUPPLY	99.82	12/31/2013
155620	12/17/2013	W/R	UNITED METHODIST	28,931.00	12/31/2013
155621	12/17/2013	W/R	UNITED REFRIGERATION	824.96	12/31/2013
155622	12/17/2013	W/R	VINDICATOR	611.86	12/31/2013
155623	12/17/2013	W/R	WAINWRIGHT, JOSEPH L. JR.	740.00	12/31/2013
155624	12/17/2013	W/R	WHARMBY SPORTS	1,274.10	12/31/2013
155625	12/17/2013	W/R	WESTERN RESERVE TRANSIT AUTH.	756.00	12/31/2013
155626	12/17/2013	W/R	YUMADAOP, INC.	13,089.09	12/31/2013

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155627	12/17/2013	W/R	YESCO	208.92	12/31/2013
155628	12/17/2013	W/R	YPS INTEGRATED	525.00	12/31/2013
155629	12/17/2013	W/W	YOUNGSTOWN CITY SCH DIST	82.50	
155630	12/17/2013	W/R	YOUNGSTOWN RUBBER PRODUCT	77.28	12/31/2013
155631	12/17/2013	W/W	YOUNGSTOWN STATE UNIVERSITY	150.00	
155632	12/17/2013	W/R	YOUNGSTOWN THERMAL CORP	8,553.99	12/31/2013
155633	12/17/2013	W/V	YOUNGSTOWN WARREN	35.00	12/17/2013
155634	12/17/2013	W/R	YOUNGSTOWN WATER DEPT	387.00	12/31/2013
155635	12/17/2013	W/R	UNITED REFRIGERATION	17.71	12/31/2013
155636	12/17/2013	W/R	YOUNGSTOWN WARREN	15.00	12/31/2013
155637	12/19/2013	W/R	BERNETICH, EDWARD	2,250.00	12/31/2013
155638	12/19/2013	W/R	ROTH BROTHERS, INC.	12,871.73	12/31/2013
155639	12/19/2013	W/R	PEOPLE 2.0 GLOBAL, INC	21,890.55	12/31/2013
155640	12/19/2013	W/W	THE RENSSELAERVILLE INSTITUTE	7,000.00	
155641	12/19/2013	W/R	MAHONING COUNTY EDUCATIONAL	308,176.48	12/31/2013
155642	12/19/2013	W/R	HAMILTON CITY SCHOOL DIST.	3,753.75	12/31/2013
155643	12/27/2013	C/R	Payroll Clearance	1,840,068.89	12/30/2013
155644	12/23/2013	W/R	SYSCO CLEVELAND INC	352.90	12/31/2013
155645	12/23/2013	W/W	CHARTWELL DINING SERVICES	5,083.00	
155646	12/23/2013	W/R	GORDON FOOD SERVICE	34.45	12/31/2013
155647	12/23/2013	W/R	GUARNIERI & COMPANY	303.36	12/31/2013
155648	12/23/2013	W/R	AMERICAN FARMS PRODUCE II	680.19	12/31/2013
155649	12/23/2013	W/R	GUARNIERI & COMPANY	360.16	12/31/2013
155650	12/23/2013	W/R	SCHWEBEL BAKING COMPANY	1,036.67	12/31/2013
155651	12/23/2013	W/R	AMERICAN FARMS PRODUCE II	556.30	12/31/2013
155652	12/23/2013	W/R	GUARNIERI & COMPANY	182.27	12/31/2013
155653	12/23/2013	W/R	HERR FOODS, INC.	13.14	12/31/2013
155654	12/23/2013	W/R	ICE CREAM SPECIALITIES	105.63	12/31/2013
155655	12/23/2013	W/R	AMERICAN FARMS PRODUCE II	804.85	12/31/2013
155656	12/23/2013	W/W	CHARTWELL DINING SERVICES	5,349.20	
155657	12/26/2013	W/R	YESCO	448.77	12/31/2013
155658	12/26/2013	W/R	SHEELY'S FURNITURE/APPL. CO.	369.00	12/31/2013
155659	12/26/2013	W/W	DEAN DAIRY PRODUCTS	7,772.86	
155660	12/26/2013	W/R	DMO FOOD EQUIPMENT SERVICES	905.61	12/31/2013
155661	12/26/2013	W/R	HERR FOODS, INC.	7.20	12/31/2013
155662	12/26/2013	W/W	HALLRICH, INC	1,363.50	
155663	12/26/2013	W/R	WASTE MANAGEMENT OF OHIO INC	4,950.00	12/31/2013
155664	12/26/2013	W/R	JOSHEN PAPER & PACKAGING	603.50	12/31/2013
155665	12/26/2013	W/R	MOM'S WHOLESALE FOODS INC	1,403.00	12/31/2013
155666	12/26/2013	W/R	JOSHEN PAPER & PACKAGING	4,275.00	12/31/2013
155667	12/26/2013	W/R	SYSCO CLEVELAND INC	3,837.06	12/31/2013
155668	12/26/2013	W/R	SCHWEBEL BAKING COMPANY	855.42	12/31/2013
155669	12/26/2013	W/R	GUARNIERI & COMPANY	2,510.62	12/31/2013
155670	12/26/2013	W/R	TASTY-PURE FOODS	1,691.28	12/31/2013
155671	12/26/2013	W/R	AMERICAN FARMS PRODUCE II	1,050.80	12/31/2013
155672	12/26/2013	W/R	GORDON FOOD SERVICE	9,907.38	12/31/2013
155673	12/26/2013	W/R	SYSCO CLEVELAND INC	12,375.56	12/31/2013
155674	12/26/2013	W/R	TASTY-PURE FOODS	6,179.39	12/31/2013
155675	12/26/2013	W/R	PRODUCE PACKAGING INC	7,477.35	12/31/2013
155676	12/26/2013	W/W	DEAN DAIRY PRODUCTS	7,995.61	
155677	12/26/2013	W/R	GHOSSAIN ENTERPRISE, INC	84.00	12/31/2013
155678	12/26/2013	W/R	TASTY-PURE FOODS	866.40	12/31/2013

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155679	12/26/2013	W/W	DEAN DAIRY PRODUCTS	861.69	
155680	12/26/2013	W/W	AT & T	55.46	
155681	12/26/2013	W/R	AT&T	151.26	12/31/2013
155682	12/26/2013	W/W	AT & T	9,004.49	
155683	12/26/2013	W/R	AT & T LONG DISTANCE	1,847.86	12/31/2013
155684	12/26/2013	W/R	AMERICAN BUSINESS CENTER	1,679.75	12/31/2013
155685	12/26/2013	W/R	APPLE (COMPUTER) INC.	23,123.00	12/31/2013
155686	12/26/2013	W/R	ASSESSMENT TECHNOLOGIES, INC.	10,857.00	12/31/2013
155687	12/26/2013	W/W	BARNES & NOBLE BOOKSELLERS	2,645.14	
155688	12/26/2013	W/R	BURMAX COMPANY, INC.	1,620.27	12/31/2013
155689	12/26/2013	W/R	CAROLINA BIOLOGICAL SUPPLY	4,653.67	12/31/2013
155690	12/26/2013	W/W	CHOFFIN CAREER CENTER	30.00	
155691	12/26/2013	W/R	COMMUNITY BUS SERVICES	93,532.18	12/31/2013
155692	12/26/2013	W/R	DEMCO INC	392.02	12/31/2013
155693	12/26/2013	W/W	DEMIDEC	1,625.00	
155694	12/26/2013	W/R	DMHD FAMILY PRACTICE INC.	150.00	12/31/2013
155695	12/26/2013	W/R	DOMINION EAST OHIO	4,608.83	12/31/2013
155696	12/26/2013	W/R	DOTSON, MICHELE	33.96	12/31/2013
155697	12/26/2013	W/W	EDUCATION WEEK	89.94	
155698	12/26/2013	W/R	FORDE, MELISSA	33.93	12/31/2013
155699	12/26/2013	W/W	G & G, INC.	6,738.85	
155700	12/26/2013	W/W	HOPKINSON, JOHN	275.71	
155701	12/26/2013	W/W	INR	81.00	
155702	12/26/2013	W/W	JROTC DOG TAGS, INC	192.75	
155703	12/26/2013	W/R	KIMBLE, BRENDA	251.94	12/31/2013
155704	12/26/2013	W/W	LUKNIS, JILL	39.95	
155705	12/26/2013	W/R	MAHONING COUNTRY CLUB	2,650.00	12/31/2013
155706	12/26/2013	W/R	MARIANNA, INC.	1,477.76	12/31/2013
155707	12/26/2013	W/R	MASONRY MATERIALS PLUS	463.52	12/31/2013
155708	12/26/2013	W/R	MERIDIAN WORK LIFE	5,583.00	12/31/2013
155709	12/26/2013	W/R	MIRION TECHNOLOGIES	405.15	12/31/2013
155710	12/26/2013	W/R	MODERN OFFICE PRODUCTS	163.60	12/31/2013
155711	12/26/2013	W/W	AQUA OHIO, INC.	168.22	
155712	12/26/2013	W/R	MODERN OFFICE PRODUCTS	650.89	12/31/2013
155713	12/26/2013	W/R	MOLCHAN, STEPHEN R.	400.00	12/31/2013
155714	12/26/2013	W/W	MONROE, SANDRA	939.91	
155715	12/26/2013	W/R	MOTTER'S MUSIC	101.70	12/31/2013
155716	12/26/2013	W/R	NATIONAL HONOR SOCIETY	85.00	12/31/2013
155717	12/26/2013	W/R	NATIONAL SEMINARS TRAINING	100.00	12/31/2013
155718	12/26/2013	W/W	OHIO DEPARTMENT OF JOB	12,333.28	
155719	12/26/2013	W/R	OHIO EDISON CO.	6,614.10	12/31/2013
155720	12/26/2013	W/W	OHIO EDUC TECHNOLOGY CONF	800.00	
155721	12/26/2013	W/R	OHIO LEAGUE FOR NURSING	180.00	12/31/2013
155722	12/26/2013	W/R	PANDA, LINDA	236.62	12/31/2013
155723	12/26/2013	W/W	POSITIVE PROMOTIONS	595.04	
155724	12/26/2013	W/R	POSTAL MAIL SORT, LTD	210.21	12/31/2013
155725	12/26/2013	W/W	PRO-ED, INC.	225.50	
155726	12/26/2013	W/W	PSI ASSOCIATES, INC.	19,523.43	
155727	12/26/2013	W/W	RMS TRANSPORTATION, LLC	795.00	
155728	12/26/2013	W/W	REIDEL INSURANCE AGENCY	663.00	
155729	12/26/2013	W/R	RIDDELL ALL AMERICAN	348.91	12/31/2013
155730	12/26/2013	W/W	ROBINSOFT CORP.	400.00	

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155731	12/26/2013	W/W	SECOND SOLE ATHLETIC FOOT	274.00	
155732	12/26/2013	W/W	SOCIAL STUDIES SCHOOL SERVICE	1,412.51	
155733	12/26/2013	W/W	TREASURER OF STATE'S OFFICE	100.00	
155734	12/26/2013	W/R	TRELLA, TIFFANEY	93.00	12/31/2013
155735	12/26/2013	W/W	VACLAV-DANKO, DENISE	118.67	
155736	12/26/2013	W/W	Ward's Costume Shoppe Inc	78.70	
155737	12/26/2013	W/R	WHARMBY SPORTS	1,044.00	12/31/2013
155738	12/26/2013	W/R	WOLTERS KLUWER HEALTH	362.10	12/31/2013
155739	12/26/2013	W/W	YUMADAOP, INC.	225.00	
155740	12/26/2013	W/W	YOUNGSTOWN BOARD OF EDUCATION	687.50	
155741	12/26/2013	W/W	YOUNGSTOWN CITY SCHOOLS	477.48	
155742	12/26/2013	W/R	YOUNGSTOWN HEARING AND	1,215.00	12/31/2013
155743	12/27/2013	C/R	Payroll Clearance	1,412.15	12/30/2013
155744	12/30/2013	W/W	AQUA OHIO, INC.	494.65	
155745	12/30/2013	W/W	AQUAPONITECH	1,714.00	
155746	12/30/2013	W/W	ASSOCIATION OF SURGICAL	1,729.00	
155747	12/30/2013	W/W	CAR PARTS WAREHOUSE	357.40	
155748	12/30/2013	W/W	CINTAS CORPORATION #310	57.00	
155749	12/30/2013	W/W	CEDAR STEEL SERVICE, INC	949.00	
155750	12/30/2013	W/W	COSMO PROFESSIONAL	260.58	
155751	12/30/2013	W/W	CUSTOM AWARDS	36.00	
155752	12/30/2013	W/W	DOMINION EAST OHIO	873.58	
155753	12/30/2013	W/W	EARTHLINK BUSINESS	102.45	
155754	12/30/2013	W/W	Fab Limousines, Inc.	240.00	
155755	12/30/2013	W/W	FOLLETT LIBRARY RESOURCES	385.85	
155756	12/30/2013	W/W	FYDA FREIGHTLINER, INC.	.00	
155757	12/30/2013	W/W	OHIO EDISON CO.	1,444.57	
155758	12/30/2013	W/W	YOUNGSTOWN WATER DEPT	5,080.73	
155759	12/30/2013	W/W	OHIO EDISON CO.	35.65	
155760	12/30/2013	W/W	BHULLAR, JASBIR	237.85	
155761	12/30/2013	W/W	CAMUSO, STELLA	114.75	
155762	12/30/2013	W/W	CLEVELAND MUSEUM OF ART	480.00	
155763	12/30/2013	W/W	Dave Yost, CPA	42,390.50	
155764	12/30/2013	W/W	DOMINION EAST OHIO	194.44	
155765	12/30/2013	W/W	FRITCHEY, JUDD	106.49	
155766	12/30/2013	W/W	GALLAGHER BENEFIT SERVICES, IN	3,750.00	
155767	12/30/2013	W/W	GARDENING INDOOR	172.20	
155768	12/30/2013	W/W	HM HOME PHARMACY	200.00	
155769	12/30/2013	W/W	IMPRESS SYSTEMS SUPPLY CO	567.74	
155770	12/30/2013	W/W	JOHNSON CONTROLS INC	3,028.00	
155771	12/30/2013	W/W	LAUER, GEORGIA	95.57	
155772	12/30/2013	W/W	Mahoning County Sanitary	339.05	
155773	12/30/2013	W/W	MERIDIAN WORK LIFE	1,130.00	
155774	12/30/2013	W/W	MODARELLIS SPARKLE MARKET	115.56	
155775	12/30/2013	W/W	MODERN OFFICE PRODUCTS	5,754.92	
155776	12/30/2013	W/W	MOTTER'S MUSIC	37.20	
155777	12/30/2013	W/W	NELSON, BRENDA	83.23	
155778	12/30/2013	W/W	ORKIN EXTERMINATING	287.10	
155779	12/30/2013	W/W	PAT CATAN'S CRAFT CENTER	67.35	
155780	12/30/2013	W/W	PET SMART	39.30	
155781	12/30/2013	W/W	SAFETY KLEEN CORP	228.12	
155782	12/30/2013	W/W	SCHOOL SPECIALTY INC.	170.44	

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Check#	Check Date	Org Sta	Vendor Paid	Check Amount	Status Date
155783	12/30/2013	W/W	SEELYE, RACHEL	83.44	
155784	12/30/2013	W/W	SHATTUCK, DIANE	86.49	
155785	12/30/2013	W/W	SLOSSER, JANITH	100.75	
155786	12/30/2013	W/W	SOURCE PRODUCTS, LTD	96.75	
155787	12/30/2013	W/W	STENO SCRIBE, LLC	192.00	
155788	12/30/2013	W/W	SUPPLY ROOM, INC.	460.18	
155789	12/30/2013	W/W	STAPLES BUSINESS ADVANTAGE	84.43	
155790	12/30/2013	W/W	TIMPSON, WARENETTIER	50.81	
155791	12/30/2013	W/W	TOM'S AUTOMOTIVE	141.39	
155792	12/30/2013	W/W	TRANSFINDER CORP.	2,400.00	
155793	12/30/2013	W/W	YOUNGSTOWN-WARREN REGIONAL	470.00	
155794	12/30/2013	W/W	YOUNGSTOWN WATER DEPT	327.75	
155795	12/30/2013	W/W	ZALKA, PATRICIA	69.14	
155796	12/30/2013	W/W	JIMMY'S ITALIAN SPECIALTIES	255.01	
155797	12/31/2013	W/W	MAHONING CTY FAMILY &	100.00	
155798	12/31/2013	W/W	ACE LUMBER COMPANY	27.53	
155799	12/31/2013	W/W	ACME STEAK COMPANY	360.55	
155800	12/31/2013	W/W	ALL STATE OF YOUNGSTOWN	127.99	
155801	12/31/2013	W/W	ARROW UNIFORM	218.48	
155802	12/31/2013	W/W	BLASCO COMMERCIAL SERVICES, INC	1,995.00	
155803	12/31/2013	W/W	BLICK, DICK COMPANY	152.34	
155804	12/31/2013	W/W	BUILDERS HARDWARE AND	3,146.44	
155805	12/31/2013	W/W	BUTLER, SHARON	87.30	
155806	12/31/2013	W/W	CBS TOPSOIL	221.93	
155807	12/31/2013	W/W	CARLEX, INC.	131.49	
155808	12/31/2013	W/W	CAROLINA BIOLOGICAL SUPPLY	124.00	
155809	12/31/2013	W/W	CERNI MOTORS	323.85	
155810	12/31/2013	W/W	CHARITY, CLAUDIA	122.41	
155811	12/31/2013	W/W	COMMUNITY BUS SERVICES	2,434.21	
155812	12/31/2013	W/W	CORNBURG SPARKLE MARKET	95.25	
155813	12/31/2013	W/W	CUMMINS BRIDGEWAY	533.37	
155814	12/31/2013	W/W	D & R SANITATION	210.00	
155815	12/31/2013	W/W	EIERDAM & ASSOCIATES	163.86	
155816	12/31/2013	W/W	FRANK'S AUTO PARTS	17.50	
155817	12/31/2013	W/W	GRAINGER, W W, INC.	39.56	
155818	12/31/2013	W/W	HUNTER CONSULTING COMPANY	1,100.00	
155819	12/31/2013	W/W	IMPERIAL GLAZING CONCEPTS	204.79	
155820	12/31/2013	W/W	KURTZ BROS	137.36	
155822	12/31/2013	W/W	STATE TEACHERS RETIREMENT	504.52	
155823	12/27/2013	W/W	BLACKWELL INN, THE	129.00	
155824	12/27/2013	W/W	WELCH, HOLLY	55.00	
991297	12/16/2013	M/M	Anthem PREMIUMS-024 (001)	802,618.67	
991298	12/16/2013	M/M	CareMark PREMIUMS	276,660.61	
991299	12/16/2013	M/M	Anthem Dental PREMIUMS	67,746.22	
991300	12/16/2013	M/M	AFSCME Vision Premium	2,247.75	
991301	12/16/2013	M/M	Anthem Vision PREMIUMS	3,537.00	
991302	12/16/2013	M/M	Workers' Comp INTERNAL	25,303.90	
991303	12/16/2013	M/M	Medicare Memo Vendor	23,915.44	
991304	12/16/2013	M/M	Social Security - FICA Vendor	15.50	
991305	12/16/2013	M/M	Met Life (memo vendor)	5,345.63	
991306	12/18/2013	T/T	YCSD - Memo Vendor	42,696.00	
991307	12/18/2013	T/T	YCSD - Memo Vendor	42,696.00	

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991308	12/26/2013	M/M	Anthem CLAIMS	1,106,074.73	
991309	12/26/2013	M/M	Medical Mutual CLAIMS	344,964.19	
991310	12/26/2013	M/M	Lyden Oil - Wire Vendor	6,344.73	
991311	12/03/2013	M/M	Bank of New York	414,932.62	
991312	12/31/2013	M/M	STRS	199,172.00	
991313	12/31/2013	M/M	SERS	103,462.00	
991314	12/31/2013	M/M	Anthem PREMIUMS-024 (001)	801,388.34	
991315	12/31/2013	M/M	Anthem Dental PREMIUMS	67,647.35	
991316	12/31/2013	M/M	AFSCME Vision Premium	2,247.75	
991317	12/31/2013	M/M	Anthem Vision PREMIUMS	3,530.25	
991318	12/31/2013	M/M	Workers' Comp INTERNAL	25,269.71	
991319	12/31/2013	M/M	Medicare Memo Vendor	23,878.01	
991320	12/31/2013	M/M	Social Security - FICA Vendor	15.50	
991321	12/31/2013	M/M	Met Life (memo vendor)	5,341.99	
991322	12/31/2013	M/M	CareMark PREMIUMS	276,301.39	
991323	12/20/2013	M/M	Lyden Oil - Wire Vendor	25,171.15	
991324	12/23/2013	M/M	Dominion Retail, Inc	25,702.67	
991325	12/31/2013	M/M	Dominion Retail, Inc	4,108.56	
999942	12/31/2013	C/R	Payroll Clearance	6,864.67	07/30/2013
Total Checks Issued				\$ 11,074,396.76	

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

RESOLUTION NO. 14-14

**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

Supervisor of EMIS – Fund 001

Kari K. King – 12 Months, 261 Days – Grade 5, Step 1 - \$67,983.00 – **\$27,609.82**
prorated – Effective February 3, 2014

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:

Holly Cahill

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:

Morgan Fagnano

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

Maria Garbarz
Hope Golubich

Laurel Miller
Samantha Nesnidol

Youngstown After School Alliance Program Fund 599 – **Rayen Early College** – \$22.35 per hour for YEA Members, \$10.00 per hour for Non-YEA Members, not to exceed 25 hours per week:

Stacey Mulder
Jason Yemma

Teacher
Activity Leader

\$22.35/hr
\$10.00/hr

Resolution No. 14-14 continued

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

East High School 7-12

Laneesha Dixon	Asst. Girls Track Coach	\$1,828.98 (6.0%)
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For the record: Andrea Bailey, Asst. Softball Coach, will be paid the amount of \$1,828.98 for the 2013-2014 school year.

Ms. Kimble moved, seconded by Mr. Murphy that the foregoing resolution be adopted.

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

Nays: Adair

Motion carried.

1/31/14

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

RESOLUTION NO. 15-14

**CERTIFICATED PERSONNEL
APPOINTMENTS FOR SUBSTITUTE TEACHERS**

RESOLVED, based upon the recommendation of the Assistant Superintendent of Human Resources, the following appointments for 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

Kaley J. Donovan
Kayleigh Eddy
Allan Irizarry-Graves

Josephine Roundtree
Lawanna Sims

Ms. Kimble moved, seconded by Mr. Murphy that the foregoing resolution be adopted.

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

Motion carried.

1/31/14

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

RESOLUTION NO. 16-14

**CERTIFICATED PERSONNEL
LEAVES OF ABSENCE, RESIGNATIONS AND RETIREMENT**

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

LEAVES OF ABSENCE

Laurie A. McEwan	Unpaid	Eff. 05/19/14 through 06/02/14
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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:

Lori A. Bullen	Medical	Eff. 01/21/14 through 04/01/14
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For the Record: Cheryl A. Wlodarski has returned to work on Tuesday, January 21, 2014 from her Family Medical Leave of Absence.

RESIGNATIONS

YAA

Abdul Harris	Personal Reason	Eff. 11/08/13
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Tutor

Jason P. Yemma	Personal Reason	Eff. 01/24/14
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RETIREMENT

Teacher

Victoria A. Dietz	Retirement	Eff. 07/01/14
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Ms. Kimble moved, seconded by Mr. Murphy that the foregoing resolution be adopted.

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

Nays: Adair

Motion carried.

1/31/14

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

RESOLUTION NO. 17-14

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

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

APPOINTMENTS

Recall of Laid Off 8 hr. Custodial Helper (Fund 001) Effective January 14, 2013

Tristen Lewis

For the Record: Roy Chura will be temporarily employed for 120 days, pending Civil Service Test, effective 01/20/2014

LEAVES OF ABSENCE

Bus Driver

Kenetta Hosey	FMLA	Eff. 1/01/14-3/01/14
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Security

John Payne	Unpaid Leave	Eff. 12/03/14-3/31/14
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RESIGNATIONS

Sub Cook Helper

David Ellis	Other Employment	Eff. 1/10/14
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Crossing Guard

John Bates	Personal Reasons	Eff. 1/23/14
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Resolution No. 17-14 continued

RETIREMENT

Custodial Helper

Earl Berger

Retirement

Eff. 4/22/14

Ms. Kimble moved, seconded by Mr. Murphy that the foregoing resolution be adopted.

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

Nays: Adair

Motion carried.

1/31/14

ADJOURNMENT

There being no further business requiring board action at this time, Mr. Murphy moved that the meeting adjourn. Ms. Haire-Ellis seconded the motion, and upon voice vote all board members voted yes. Mr. Atkinson announced the meeting adjourned 7:31 p.m.

President

Treasurer