

**OFFICE OF THE SUPERINTENDENT**

**- A G E N D A -**

**Tuesday, March 25, 2014**

**5:30 p.m. – Caucus**

**- Formal Meeting -**

**Irene Ward Building**



# **THE YOUNGSTOWN BOARD OF EDUCATION**

Richard Atkinson, President  
Brenda Kimble, Vice-President  
Jacqueline Adair  
Marcia Haire-Ellis  
Michael Murphy  
Ronald Shadd  
Jerome Williams

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

## **REGULAR BOARD MEETING**

**March 25, 2014**

### **AGENDA**

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. ROLL CALL**
- IV. APPROVAL OF AGENDA**
- V. APPROVAL OF MINUTES**

<u>Regular</u>	<u>Special</u>
March 11, 2014	March 10, 2014
- VI. COMMUNICATIONS/RECOGNITIONS**
- VII. REQUESTS TO ADDRESS THE BOARD (Citizens Participation)**
- VIII. TREASURER'S RECOMMENDATIONS**
  - Treasurer's Recommendations .....1-36
- IX. SUPERINTENDENT'S RECOMMENDATIONS**
  - Personnel Recommendations.....37-39
  - Consent Agenda
- X. BOARD REPORTS**
  - Board Comments
  - Board Executive Facilities' Report
  - Board President's Report
- XI. COMMITTEE REPORTS**
  - Finance/Business/Non-Certificated
  - Curriculum/Extra-Curricular/Sports
  - Certificated Personnel/Legal/Legislative/Policy
    - *Recommendation to Approve Revised Bylaw 0161-Parliamentary Authority*
    - *Recommendation to Approve Revised Bylaw 0166-Executive Session .....40-44*
- XII. TREASURER'S REPORT**
- XIII. SUPERINTENDENT'S REPORT**
  - Building Reports
  - Department Reports – Lori Kopp Special Education

- XIV. UNFINISHED BUSINESS**
- XV. EXECUTIVE SESSION (if necessary)**
- XVI. NEW BUSINESS**
- XVII. ADJOURNMENT**

**YOUNGSTOWN BOARD OF EDUCATION – Executive Sessions**

Exhibit  
Executive Sessions

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**BOARD OF EDUCATION**

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

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

This \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
Chair or Presiding Officer

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**YOUNGSTOWN BOARD OF EDUCATION**

**THE YOUNGSTOWN BOARD OF EDUCATION**

Richard Atkinson, President

Connie Hathorn, Superintendent

James Reinhard, Treasurer

**TREASURER'S**  
**RECOMMENDATIONS**

**TO THE BOARD OF EDUCATION**

**March 25, 2014**

**TREASURER'S RECOMMENDATION**

**TO THE BOARD OF EDUCATION**

**MARCH 25, 2014**

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

Youngstown City School District  
Year to Date Comparison

	Feb. 28, 2014	Feb. 28, 2013	Difference
YTD Beginning Balance (July 1)	\$ 9,217,069	\$ 9,382,303	-1.76%
<b>Receipts</b>			
General Property Tax (Real Estate)	\$ 10,563,037	\$ 10,846,656	-2.61%
State Foundation Funding	\$ 57,401,348	\$ 52,575,159	9.18%
Federal Aid		\$ -	
Property Tax Allocation	\$ 1,918,946	\$ 1,913,073	0.31%
All Other Revenues	\$ 1,727,435	\$ 1,600,373	7.94%
<b>Total Revenues</b>	<b>\$ 71,610,766</b>	<b>\$ 66,935,261</b>	<b>6.99%</b>
<b>Expenditures</b>			
Personal Services (Employee Wages)	\$ 25,908,058	\$ 26,643,779	-2.76%
Employees' Retirement & Other Benefits	\$ 4,834,830	\$ 5,217,986	-7.34%
Employees' Health Insurance *	\$ 7,862,336	\$ 6,755,394	16.39%
Purchased Services- Utilities	\$ 1,392,661	\$ 1,368,721	1.75%
Purchased Services- Other Schools	\$ 23,220,359	\$ 22,108,230	5.03%
Other Purchased Services	\$ 4,384,358	\$ 3,106,683	41.13%
Supplies and Materials	\$ 1,174,878	\$ 1,678,180	-29.99%
Capital Outlay	\$ 166,557	\$ 144,013	15.65%
Other	\$ 1,371,571	\$ 2,082,633	-34.14%
<b>Total Expenditures</b>	<b>\$ 70,315,608</b>	<b>\$ 69,105,619</b>	<b>1.75%</b>
Net Transfers and Advances	\$ 525,516	\$ 663,669	-20.82%
Ending Balance	\$ 11,037,743	\$ 7,875,614	40.15%
Encumbrances	\$ 4,677,107	\$ 4,946,223	-5.44%
<b>Ending Balance Less Encumbrances</b>	<b>\$ 6,360,636</b>	<b>\$ 2,929,391</b>	<b>117.13%</b>

\* includes February 2014 expenditures of \$1,013,573 that were not posted until March 2014.



Date: 03/07/2014  
 Time: 5:05 pm

YOUNGSTOWN CITY SCHOOLS  
 Financial Report by Fund

Page: 1  
 (FINSUM)

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 001 - GENERAL:							
8,810,636.24	7,553,762.06	72,221,586.42	8,699,349.44	69,387,421.64	11,644,801.02	4,677,106.52	6,967,694.50
TOTAL FOR Fund 002 - BOND RETIREMENT:							
4,344,133.19	79,000.00	1,481,743.32	0.00	1,990,784.48	3,835,092.03	0.00	3,835,092.03
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
6,750.07	0.00	0.00	0.00	0.00	6,750.07	0.00	6,750.07
TOTAL FOR Fund 006 - FOOD SERVICE:							
1,612,934.68	545,762.58	1,840,722.17	335,814.98	2,113,620.84	1,340,036.01	650,011.99	690,024.02
TOTAL FOR Fund 007 - SPECIAL TRUST:							
287,932.19	0.00	157.00	41.86	61,933.80	226,155.39	45.91	226,109.48
TOTAL FOR Fund 010 - CLASSROOM FACILITIES:							
123,073.88	0.00	0.00	0.00	0.00	123,073.88	0.00	123,073.88
TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES:							
6,013.95	0.00	0.00	0.00	0.00	6,013.95	0.00	6,013.95
TOTAL FOR Fund 012 - ADULT EDUCATION:							
484,679.72	80,826.41	593,375.67	84,971.14	775,139.38	302,916.01	41,238.00	261,678.01
TOTAL FOR Fund 013 - RECREATION:							
3,262.82	0.00	0.00	0.00	669.85	2,592.97	0.00	2,592.97
TOTAL FOR Fund 016 - EMERGENCY LEVY:							
406,432.64	0.00	87.04	0.00	0.00	406,519.68	0.00	406,519.68
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
59,014.78	1,075.79	33,165.97	5,840.46	21,647.73	70,533.02	11,910.37	58,622.65
TOTAL FOR Fund 019 - OTHER GRANT:							
340,327.09	67,155.12	193,301.43	8,576.43	150,124.41	383,504.11	64,534.64	318,969.47
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
60,486.96	0.00	0.00	0.00	0.00	60,486.96	0.00	60,486.96
* TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
3,804,727.21	73,418.93	9,389,029.67	1,391,668.58	11,234,681.53	1,959,075.35	4,303,895.44	2,344,820.09-
TOTAL FOR Fund 029 - EDUCATION FOUNDATION FUND:							
51,670.00	0.00	0.00	0.00	0.00	51,670.00	0.00	51,670.00
TOTAL FOR Fund 034 - CLASSROOM FACILITIES MAINT.:							
4,535,880.52	8,000.00	198,632.11	71,332.14	377,545.36	4,356,967.27	232,624.61	4,124,342.66

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

\* MTD Receipts, FYTD Receipts, and Current Fund Balance for fund 024 are all understated by \$1,178,178. This amount was posted in March 2014.

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 070 - CAPITAL PROJECTS:							
267,693.93	3,844.00	28,468.00	216.75	29,463.73	266,698.20	4,866.83	261,831.37
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
193,430.06	11,961.77	48,004.67	9,237.51	59,420.43	182,014.30	26,615.54	155,398.76
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:							
42,742.87	22,002.00	145,318.34	13,317.10	66,052.81	122,008.40	21,763.17	100,245.23
TOTAL FOR Fund 401 - AUXILIARY SERVICES:							
575,359.68	825,681.66	1,625,638.68	121,198.22	934,145.81	1,266,852.55	230,998.39	1,035,854.16
TOTAL FOR Fund 439 - PUBLIC SCHOOL PRESCHOOL:							
26,617.88	0.00	117,254.72	45,795.85	209,517.23	65,644.63-	22,312.63	87,957.26-
TOTAL FOR Fund 440 - ENTRY YEAR PROGRAMS:							
0.00	11,200.00	11,200.00	0.00	0.00	111,200.00	0.00	11,200.00
TOTAL FOR Fund 451 - DATA COMMUNICATION FUND:							
30,600.00	0.00	9,900.00	0.00	30,600.00	9,900.00	0.00	9,900.00
TOTAL FOR Fund 461 - VOCATIONAL EDUC. ENHANCEMENTS							
5,593.93	0.00	2,621.38	0.00	5,821.61	2,393.70	1,305.92	1,087.78
TOTAL FOR Fund 463 - ALTERNATIVE SCHOOLS:							
14,997.36	0.00	58,424.57	7,347.63	93,335.08	19,913.15-	29.81	19,942.96-
TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN							
13,530.97	0.00	61,718.88	7,878.15	65,517.71	9,732.14	15,531.49	5,799.35-
TOTAL FOR Fund 501 - ADULT BASIC EDUCATION:							
84,046.79	0.00	257,844.35	70,026.46	475,747.62	133,856.48-	41,852.05	175,708.53-
TOTAL FOR Fund 506 - RACE TO THE TOP:							
56,451.33	0.00	15,773.14	9,003.17	130,699.43	58,474.96-	3,863.98	62,338.94-
TOTAL FOR Fund 516 - IDEA PART B GRANTS:							
123,277.68	0.00	962,820.99	213,878.68	1,231,399.86	145,301.19-	299,653.49	444,954.68-
TOTAL FOR Fund 524 - VOC ED: CARL D. PERKINS - 198							
9,482.47	0.00	160,409.69	18,442.97	192,305.08	22,412.92-	13,194.29	35,607.21-
TOTAL FOR Fund 536 - TITLE I SCHOOL IMPROVEMENT A:							
14,000.00	0.00	92,433.53	0.00	91,834.71	14,598.82	42,000.00	27,401.18-
TOTAL FOR Fund 537 - TITLE I SCHOOL IMPROVEMENT G:							
24,354.65	0.00	743,847.22	41,400.31	893,461.78	125,259.91-	82,198.19	207,458.10-

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

Date: 03/07/2014  
 Time: 5:05 pm

YOUNGSTOWN CITY SCHOOLS  
 Financial Report by Fund

Page: 3  
 (FINSUM)

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:							
24,062.52	0.00	31,600.31	3,299.54	52,225.21	3,437.62	1,620.69	1,816.93
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE							
188,345.23	0.00	2,959,489.16	336,760.45	3,735,445.62	587,611.23-	536,528.28	1,124,139.51-
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:							
13,480.69	0.00	59,597.93	17,205.06	90,907.65	17,829.03-	2,655.92	20,484.95-
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:							
34,708.78	0.00	689,501.03	62,922.01	785,006.48	60,796.67-	24,623.26	85,419.93-
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND							
63,406.16	0.00	140,047.41	28,407.83	285,539.44	82,085.87-	148,239.62	230,325.49-
GRAND TOTALS:							
26,744,138.92	9,283,690.32	94,173,714.80	11,603,932.72	95,572,016.31	25,345,837.41	11,501,221.03	13,844,616.38

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

Account Description	Appropriation	Expended	% Exp	Encumbered	Balance
General Fund					
1100 REGULAR INSTRUCTION	12,403,284.02	14,463,084.14	116.6%	1,195,973.79	3,255,773.91-
1200 SPECIAL INSTRUCTION	5,721,837.58	7,350,058.17	128.5%	140,740.17	1,768,960.76-
1300 VOCATIONAL INSTRUCTION	1,409,434.49	1,362,314.14	96.7%	136,273.57	89,153.22-
1900 OTHER INSTRUCTION	37,642,083.26	24,860,717.24	66.0%	540,752.64	12,240,613.38
2100 SUPPORT SERVICES - PUPILS	2,054,908.38	2,297,596.28	111.8%	2,595.78	245,283.68-
2200 SUPP SERV- INSTRUCTIONAL STAFF	2,849,629.02	1,934,815.30	67.9%	50,378.22	864,435.50
2300 SUPPORT SERV.-BD. OF EDUCATION	220,774.35	175,277.14	79.4%	14,271.13	31,226.08
2400 SUPPORT SERV- ADMINISTRATIVE	2,889,558.35	3,564,329.05	123.4%	38,245.13	713,015.83-
2500 FISCAL SERVICES	946,476.10	730,279.77	77.2%	27,616.72	188,579.61
2600 SUPPORT SERVICES - BUSINESS	661,499.35	501,818.18	75.9%	91,588.91	68,092.26
2700 OPERATION & MAINT OF PLANT SER	7,105,178.70	6,680,353.42	94.0%	1,090,390.61	665,565.33-
2800 SUPPORT SERV - PUPIL TRANSPOR.	4,757,888.51	3,364,782.43	70.7%	901,035.58	492,070.50
2900 SUPPORT SERVICES - CENTRAL	1,447,625.40	1,004,681.36	69.4%	470,678.96	27,734.92-
3200 COMMUNITY RECREATION SERVICES	6,989.00	8,168.63	116.9%	4.12	1,183.75-
4100 ACADEMIC & SUBJECT ORIENTED	9,333.00	5,243.60	56.2%	0.00	4,089.40
4300 OCCUPATION ORIENTED ACTIVITIES	6,000.00	695.52	11.6%	346.00	4,958.48
4500 SPORT ORIENTED ACTIVITIES	142,728.84	137,372.65	96.2%	28.84	5,327.35
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	81,626,397.35	69,387,421.64	85.0%	4,700,920.17	7,538,055.54
Other Funds					
002 BOND RETIREMENT	9,235,024.00	1,990,784.48	21.6%	0.00	7,244,239.52
006 FOOD SERVICE	2,734,356.84	2,113,620.84	77.3%	650,011.99	29,275.99-
007 SPECIAL TRUST	66,074.19	61,933.80	93.7%	45.91	4,094.48
010 CLASSROOM FACILITIES	24,541.00	0.00	0.0%	0.00	24,541.00
012 ADULT EDUCATION	955,574.61	775,139.38	81.1%	51,046.80	129,388.43
013 RECREATION	3,517.10	669.85	19.0%	0.00	2,847.25
016 EMERGENCY LEVY	2,605,223.00	0.00	0.0%	0.00	2,605,223.00
018 PUBLIC SCHOOL SUPPORT	46,044.38	21,647.73	47.0%	13,068.87	11,327.78
019 OTHER GRANT	380,401.57	150,124.41	39.5%	67,950.64	162,326.52
024 EMPLOYEE BENEFITS SELF INS.	7,785,530.25	11,234,681.53	144.3%	4,303,895.44	7,753,046.72-
034 CLASSROOM FACILITIES MAINT.	663,200.24	377,545.36	56.9%	237,124.61	48,530.27
070 CAPITAL PROJECTS	1,116,101.97	29,463.73	2.6%	4,866.83	1,081,771.41
200 STUDENT MANAGED ACTIVITY	159,583.69	59,420.43	37.2%	26,880.14	73,283.12
300 DISTRICT MANAGED ACTIVITY	112,234.90	66,052.81	58.9%	21,763.17	24,418.92
401 AUXILIARY SERVICES	1,697,169.79	934,145.81	55.0%	230,998.39	532,025.59
439 PUBLIC SCHOOL PRESCHOOL	363,603.26	209,517.23	57.6%	22,312.63	131,773.40
451 DATA COMMUNICATION FUND	61,200.00	30,600.00	50.0%	0.00	30,600.00
461 VOCATIONAL EDUC. ENHANCEMENTS	31,893.93	5,821.61	18.3%	1,949.40	24,122.92
463 ALTERNATIVE SCHOOLS	163,539.14	93,335.08	57.1%	29.81	70,174.25
499 MISCELLANEOUS STATE GRANT FUND	114,760.19	65,517.71	57.1%	15,531.49	33,710.99
501 ADULT BASIC EDUCATION	643,364.87	475,747.62	73.9%	41,852.05	125,765.20
506 RACE TO THE TOP	167,585.47	130,699.43	78.0%	3,863.98	33,022.06
516 IDEA PART B GRANTS	2,379,829.02	1,231,399.86	51.7%	299,653.49	848,775.67
524 VOC ED: CARL D. PERKINS - 1984	337,091.82	192,305.08	57.0%	13,194.29	131,592.45
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	893,461.78	61.9%	82,198.19	468,287.89
551 LIMITED ENGLISH PROFICIENCY	93,170.30	52,225.21	56.1%	1,620.69	39,324.40
572 TITLE I DISADVANTAGED CHILDREN	8,027,793.67	3,735,445.62	46.5%	540,283.02	3,752,065.03
587 IDEA PRESCHOOL-HANDICAPPED	160,068.37	90,907.65	56.8%	2,655.92	66,504.80
590 IMPROVING TEACHER QUALITY	1,614,139.04	785,006.48	48.6%	24,623.26	804,509.30

Date: 3/10/14

FINANCIAL REPORT  
Processing Month: March 2014

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(FUNDSUMM)

Account Description	Appropriation	Expended	% Exp	Encumbered	Balance
599 MISCELLANEOUS FED. GRANT FUND	505,664.95	285,539.44	56.5%	148,239.62	71,885.89
Total Other Funds	43,900,096.09	26,184,594.67	59.6%	6,847,660.63	10,867,840.79
Grand Total All Funds	125,526,493.44	95,572,016.31	76.1%	11,548,580.80	18,405,896.33
July 1 Beginning Cash Balance (All Funds):	26,744,138.92				
Total MTD Receipts: 0.00	FYTD Receipts: 94,173,714.80				
Current Cash Balance (All Funds):	25,345,837.41				

**Purchase Orders Approved Exceeding \$5,000**  
**from Oct. 16, 2013 to Mar. 14, 2014**

Vendor	Amount	Fund #	Fund Name	Date	Description
Youngstown Hearing & Speech Center	40,000.00	516	IDEA	10/16/2013	Interpreter's services 2013-2014
Gallagher Benefits Services Inc.	11,250.00	24	Self Insurance Fund	10/16/2013	Health Insurance Consulting Services, Oct to Dec 2013
Red Diamond Uniform & Police Supply	11,423.27	1	General	10/16/2013	Supplies for Criminal Justice program at Choffin
Mcfadden Industrials	5,089.23	1	General	10/21/2013	Supplies for welding program at Choffin
Yes Learning & Computer	24,637.24	1	General	10/23/2013	Electronic devices, software and perriphals for Chaney STEM program.
Youngstown State University	5,000.00	1	General	10/28/2013	parking for YEC through June 2014
Community Bus Services	50,000.00	1	General	10/28/2013	Open order for sub bus drivers
Community Bus Services	750,000.00	1	General	10/29/2013	Special Ed busing for 2013-2014
Multi County Juvenile Attention Center	22,051.18	1	General	10/29/2013	Students attending in April 2013
Barnes & Noble Booksellers	5,784.57	590	Improving Teacher Quality	11/1/2013	Books for Harding, Williamson & REC
Edward Bernetich	37,000.00	1	General	11/1/2013	YADC Supervisor
Contract Paper Group	19,630.80	1	General	11/4/2013	Paper for warehouse
Neil Kennedy Recovery Clinic	18,053.00	599	21st Century Grant	11/7/2013	PS/Teacher, Activity Leader, Site Coordinator at Williamson
Apple Inc.	18,064.00	1	General	11/7/2013	15- I Mac computers at Choffin Graphic Arts
Western Reserve Mechanical	5,395.00	34	OSFC Maintenance	11/15/2013	Labor & Materials for three Bryan boilers at East
Staples Advantage	9,500.00	1	General	11/19/2013	Open order for miscellaneous technology supplies
Apple Inc.	22,724.00	506	Race to the Top	11/19/2013	iPad learning labs at YEC
Meridian Work Life	5,000.00	1	General	11/20/2013	Pre Employment Drug Screening
Ohio Bureau of Criminal ID & Investigation	5,000.00	1	General	11/25/2013	Web check & criminal background check for new employees
Mike's Snow Plowing	5,000.00	1	General	12/2/2013	Snow plowing services for Kirkmere, McGuffey, and P.C. Bunn

**Purchase Orders Approved Exceeding \$5,000**  
**from Oct. 16, 2013 to Mar. 14, 2014**

Vendor	Amount	Fund #	Fund Name	Date	Description
Joseph Wainwright	5,000.00	1	General	12/2/2013	Snow plowing services for Wilson, Harding, Williamson & M.L. King
Blasco Commercial Services Inc.	5,000.00	1	General	12/2/2013	Snow plowing services for East & Chaney
Assessment Technologies Inc	10,857.00	12	Adult Ed	12/3/2013	Practical nursing comprehensive review
Ohio Cat Power Systems	5,303.80	1	General	12/9/2013	parts & and labor to repair truck
WYFX-TV	5,000.00	200	Adult Ed Activity Fund	12/11/2013	Television advertising
United Refrigeration	7,742.62	1	General	12/16/2013	Three furnaces at Maintenance shop
Rensselaerville Institute	10,000.00	1	General	1/9/2014	School turnaround for Chaney HS and YCSD
Healthcare Billing Inc.	12,000.00	1	General	1/15/2014	Medicaid billing services
Community Bus Services	50,000.00	1	General	1/15/2014	Open order for substitute bus drivers
Yes Learning & Computer	195,322.50	1	General	1/15/2014	Network maintenance from January to June
DataServ LLC	45,394.20	1	General	1/15/2014	Electronics & phone system maintenance Jan to June
Eagles Talent Connections Inc.	6,000.00	572	Title I	1/17/2014	Fee for speaker, Wally Amos, for April 25, 2014 Title I parent Conference
Warren City Reading Recovery	5,800.00	590	Improving Teacher Quality	1/17/2014	Reading recovery fee for training support
Ziegler Tire	6,500.00	1	General	1/17/2014	Open order for tires for buses
Johnson Controls Inc.	5,966.00	34	Maintenance	1/21/2014	To replace damaged NAE5510 at P. Ross Berry
Postal Mail Sort Ltd.	10,000.00	1	General	1/21/2014	Postage for testing notices, report cards, absence & family reports
Red Karma	9,500.00	1	General	1/23/2014	Video production of academic programs in YCSD
Riddell	5,256.50	300	Athletic Fund	1/23/2014	24 football helmets
Speed Sports	10,500.00	300	Athletic Fund	1/31/2014	70 football uniforms
Portlander Truck & Auto Sale	15,770.00	1	General	1/31/2014	Purchase of maintenance van and pick up truck
Reading Recovery Council of NA	7,680.00	590	Improving Teacher Quality	1/31/2014	16 registrations for National Conference in Columbus OH

**Purchase Orders Approved Exceeding \$5,000**  
**from Oct. 16, 2013 to Mar. 14, 2014**

Vendor	Amount	Fund #	Fund Name	Date	Description
Community Bus Services	31,802.40	439	Pre School	1/31/2014	Busing from February through May
Community Bus Services	10,000.00	587	Federal Pre-School	1/31/2014	Busing from February through May
Kim Marshalek	6,000.00	439	State Pre-School	1/31/2014	10 days of Literacy consulting
Anna Marie Campana	6,000.00	439	State Pre-School	1/31/2014	10 days of Literacy consulting
Community Bus Services	132,451.51	516	IDEA	1/31/2014	2014 Busing of Special Education Students
Aquaponitech	9,000.00	524	Career Tech	1/31/2014	Consulting services for Aquaponics Center
Cengage	6,781.50	1	General	2/11/2014	Books for Health Tech at Choffin- Medical Terminology for Healthcare Professionals
Community Bus Services	370,000.00	1	General	2/11/2014	Busing from February through May for Special Education
Ohio Valley ESC	10,000.00	1	General	2/12/2014	YCS student attending Oakview Juvenile Center
Meridian Work Life	5,000.00	1	General	2/12/2014	Pre Employment Drug Screening
Ohio Bureau of Criminal ID & Investigation	5,000.00	1	General	2/12/2014	Web check & criminal background check for new employees
John Beitzel	5,000.00	19	Diyorio Foundation	2/24/2014	OAA preparation & delivery of 4 science units to 5th graders
Jonathan Patrick Kinney	5,000.00	19	Diyorio Foundation	2/24/2014	OAA preparation & delivery of 4 science units to 5th graders
United Methodist Community Center	5,808.00	599	Misc. Fed. Grant	2/25/2014	Community Leader- Provide BILL mentoring for various schools
Yes Learning & Computer	9,340.80	1	General	2/26/2014	10 Lenovo Thinkpads with software and accessories.
Patton Contracting LLC	11,467.00	1	General	2/26/2014	Additional repairs for salon at Choffin
Aquaponitech	9,000.00	524	Perkins	3/5/2014	Consulting services for Aquaponics Center
Community Bus Services	50,000.00	1	General	3/5/2014	To cover CBS sub drivers
Wadsworth Slawson Northeast	7,000.00	1	General	3/6/2014	Heat pumps for administration building
Dental Assisting National Board	8,250.00	12	Adult	3/10/2014	Dental Assisting applications for Infection Control Examination and General Chairside



**Purchase Orders Approved Exceeding \$5,000**  
**from Oct. 16, 2013 to Mar. 14, 2014**

Vendor	Amount	Fund #	Fund Name	Date	Description
Transfinder Corp.	7,400.00	1	General	3/10/2014	Annual technical support for transportation software
Contract Paper Group	19,630.00	1	General	3/11/2014	Open PO for the purchase of paper for warehouse
Yes Learning & Computer	10,055.50	1	General	3/14/2014	14 Desktop Computers for online PARCC assessment
Miscellaneous vendors	29,000.00	506	Race to the Top	3/14/2014	Open order for books for YEC students
Burmax Co. Inc.	7,109.57	200	Activity	3/14/2014	Premium cosmetology kit for senior students at Choffin

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155828	W	02/25/2014	TIME WARNER CABLE NORTHEAST	849730			824.83
156117	C	02/07/2014	Payroll Clearance	094617	RECONCILED:02/27/2014	(Multi-bank check)	1,819,050.36
156119	C	02/07/2014	Payroll Clearance	094617	RECONCILED:02/27/2014	1	13,818.88
156120	C	02/07/2014	Payroll Clearance	094617	RECONCILED:02/27/2014	1	2,733.19
156121	C	02/07/2014	Payroll Clearance	094617	RECONCILED:02/27/2014	1	842.91
156122	W	02/11/2014	OHIO STATE UNIVERSITY ATTN: KATHLEEN SUMMERFIELD	850252		1	40.00
156123	W	02/11/2014	POSTMASTER U.S. POST OFFICE	061920	RECONCILED:02/28/2014	1	196.00
156124	W	02/11/2014	CLOYD, JERALD DAEMYON	851698	RECONCILED:02/28/2014		2,000.00
156125	W	02/11/2014	DAVIS FAMILY YMCA	020035	RECONCILED:02/28/2014	1	300.00
156126	W	02/11/2014	DENTAL ASSISTING NATIONAL BOARD	020660	RECONCILED:02/28/2014	1	4,200.00
156127	W	02/11/2014	HOMEWOOD SUITES HILLIARD	035754			745.00
156128	W	02/11/2014	HOMEWOOD SUITES HILLIARD	035754			1,521.00
156129	W	02/11/2014	POSTMASTER U.S. POST OFFICE	061920	RECONCILED:02/28/2014	1	196.00
156130	W	02/11/2014	POSTMASTER U.S. POST OFFICE	061920	RECONCILED:02/28/2014	1	245.00
156131	W	02/11/2014	CURLANDER TRUCK AND AUTO SALE	850415	RECONCILED:02/28/2014	1	15,770.00
156132	W	02/11/2014	TREASURER OF STATE COMMODITY DISTRIBUTION	099687	RECONCILED:02/28/2014	2	8,110.75
156133	W	02/11/2014	NARDONE BROS.	099680	RECONCILED:02/28/2014	2	1,924.00
156134	W	02/11/2014	SYSCO CLEVELAND INC	077405	RECONCILED:02/28/2014	2	5,548.42
156135	W	02/11/2014	CERNI MOTORS	013750	RECONCILED:02/28/2014	2	114.43
156136	W	02/11/2014	DEAN DAIRY PRODUCTS	099535	RECONCILED:02/28/2014	2	15,628.59
156137	W	02/11/2014	AMERICAN FARMS PRODUCE II	003345	RECONCILED:02/28/2014	2	239.15
156138	W	02/11/2014	JOSHEN PAPER & PACKAGING	099640	RECONCILED:02/28/2014	2	596.00

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OF CLEVELAND							
156139	W	02/11/2014	ALBERT GUARNIERI & COMPANY	032414	RECONCILED:02/28/2014	2	4,719.19
156140	W	02/11/2014	GORDON FOOD SERVICE	099603	RECONCILED:02/28/2014	2	10,747.50
156141	W	02/11/2014	SCHWEBEL BAKING COMPANY	071085	RECONCILED:02/28/2014	2	2,323.24
156142	W	02/11/2014	TASTY-PURE FOODS ATTN: JIM HEILMEIR	077590	RECONCILED:02/28/2014	2	5,609.96
156143	W	02/11/2014	GORDON FOOD SERVICE	099603	RECONCILED:02/28/2014	2	36.34
156144	W	02/11/2014	TASTY-PURE FOODS ATTN: JIM HEILMEIR	077590	RECONCILED:02/28/2014	2	2,921.16
156145	W	02/11/2014	AMERICAN FARMS PRODUCE II	003345	RECONCILED:02/28/2014	2	5,339.81
156146	W	02/11/2014	PRODUCE PACKAGING INC	851531	RECONCILED:02/28/2014	2	3,136.10
156147	W	02/11/2014	TASTY-PURE FOODS ATTN: JIM HEILMEIR	077590	RECONCILED:02/28/2014	2	825.62
156148	W	02/11/2014	MOM'S WHOLESALE FOODS INC	851488	RECONCILED:02/28/2014	2	1,495.00
156149	W	02/11/2014	HAMPTON INN & SUITES CANFIELD NAFFAH HOSPITALITY LLC	851282	RECONCILED:02/28/2014	1	695.52
156150	W	02/11/2014	ROBERT REAGLE	064933	RECONCILED:02/28/2014	1	449.50
156151	W	02/11/2014	PRODUCE PACKAGING INC	851531	RECONCILED:02/28/2014	2	8,211.71
156152	W	02/11/2014	W C ZABEL CO	099850	RECONCILED:02/28/2014	2	41.80
156153	W	02/11/2014	O.P. SHUMAN & SONS INC	850289	RECONCILED:02/28/2014	2	369.60
156154	W	02/11/2014	ENERGY PRODUCTS	056310	RECONCILED:02/28/2014	2	197.62
156155	W	02/11/2014	HORIZON SOFTWARE INTERNATIONAL HARBOUR HOLDING CORP	099618	RECONCILED:02/28/2014	2	462.57
156156	W	02/11/2014	GORDON FOOD SERVICE	099603	RECONCILED:02/28/2014	2	4,598.45
156157	W	02/11/2014	SUPPLY ROOM, INC.	077290	RECONCILED:02/28/2014	1	3,855.31
156158	W	02/11/2014	YPS INTEGRATED	849881	RECONCILED:02/28/2014	1	168.00
156159	W	02/11/2014	SUPPLY ROOM, INC.	077290	RECONCILED:02/28/2014	(Multi-bank check)	2,396.08
156160	W	02/11/2014	U S GAMES SPORT SUPPLY GROUP	081600	RECONCILED:02/28/2014	1	73.38

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156161	W	02/11/2014	UNITED REFRIGERATION, INC.	081587	RECONCILED:02/28/2014	1	9,327.63
156162	W	02/11/2014	VIKING WATER TECHNOLOGY, INC	083445	RECONCILED:02/28/2014	1	1,500.99
156163	W	02/11/2014	VOLKWEIN BROS., INC.	083610	RECONCILED:02/28/2014	1	37.60
156164	W	02/11/2014	WALSWORTH PUBLISHING CO	084450	RECONCILED:02/28/2014		1,876.43
156165	W	02/11/2014	WARREN CITY READING RECOVERY	085070	RECONCILED:02/28/2014		5,800.00
156166	W	02/11/2014	WESTERN RESERVE MECHANICAL	086044	RECONCILED:02/28/2014	1	5,395.00
156167	W	02/11/2014	WHARMBY SPORTS	086250	RECONCILED:02/28/2014	4	403.95
156168	W	02/11/2014	WOODWIND & THE BRASSWIND	087480	RECONCILED:02/28/2014	1	262.30
156169	W	02/11/2014	YES LEARNING & COMPUTER CENTER	088260	RECONCILED:02/28/2014	1	4,459.88
156170	W	02/11/2014	YSU Office of Student Accounts	849476	RECONCILED:02/28/2014	1	1,455.00
156171	W	02/11/2014	YOUNGSTOWN BOARD OF EDUCATION TRANSPORTATION DEPT.	000071	RECONCILED:02/27/2014	1	925.00
156172	W	02/11/2014	Youngstown State University Attn:Accts. Receivable/Cashier	849474	RECONCILED:02/28/2014	1	2,175.00
156173	W	02/11/2014	CELESTE BRYANT	850270	RECONCILED:02/28/2014	4	89.00
156175	W	02/11/2014	HOMEWOOD SUITES HOME ON LANE INC	851706	RECONCILED:02/28/2014		990.00
156176	W	02/11/2014	FAIRFIELD INN By MARIOTT	851705	RECONCILED:02/28/2014		166.00
156177	W	02/11/2014	HOMEWOOD SUITES HOME ON LANE INC	851706			396.00
156178	W	02/11/2014	FAIRFIELD INN By MARIOTT	851705	RECONCILED:02/28/2014		166.00
156179	B	02/11/2014	METLIFE	049587	RECONCILED:02/28/2014	1	8,822.30
156180	W	02/11/2014	ACCREDITATION REVIEW EDUCA.-SURGICAL TECH.	001280	RECONCILED:02/28/2014	1	1,500.00
156181	W	02/11/2014	AFRIKAN VILLAGE OF YOUNGSTOWN	851687	RECONCILED:02/28/2014	1	3,000.00
156182	W	02/11/2014	AIRGAS USA, LLC	001090	RECONCILED:02/28/2014	1	274.72

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156183	W	02/11/2014	AQUA OHIO, INC	005179	RECONCILED:02/28/2014	1	783.54
156184	W	02/11/2014	AT&T	850060	RECONCILED:02/28/2014	1	310.34
156185	W	02/11/2014	AT&T	000694	RECONCILED:02/28/2014	1	113.29
156186	W	02/11/2014	BARNES & NOBLE	007063	RECONCILED:02/28/2014	1	175.58
156187	W	02/11/2014	BUSINESS JOURNAL 57 S. CHAMPION ST.	011130	RECONCILED:02/28/2014	1	870.00
156188	W	02/11/2014	COMMUNITY CORRECTIONS ASSOCIATION	017054	RECONCILED:02/28/2014		8,125.30
156189	W	02/11/2014	M CONLEY COMPANY	017330	RECONCILED:02/28/2014	1	4,138.97
156190	W	02/11/2014	CORNBURG SPARKLE MARKET	017751	RECONCILED:02/28/2014	4 (Multi-bank check)	340.56
156191	W	02/11/2014	Culligan	850964	RECONCILED:02/28/2014	1	233.50
156192	W	02/11/2014	CUSTOM AWARDS AND ENGRAVABLE GIFTS	018610	RECONCILED:02/28/2014	1	44.80
156193	W	02/11/2014	D & E COUNSELING CENTER	019469	RECONCILED:02/28/2014	1	20,836.00
156194	W	02/11/2014	DATASERV, LLC.	019825	RECONCILED:02/28/2014	1	5,211.60
156195	W	02/11/2014	NICK DELPINTO	098711	RECONCILED:02/28/2014	1	107.45
156196	W	02/11/2014	DOMINION EAST OHIO	023170	RECONCILED:02/28/2014	1	4,975.70
156197	W	02/11/2014	DONWIL COMPANY	851572	RECONCILED:02/28/2014	1	1,247.49
156198	W	02/11/2014	ELSEVIER	851700	RECONCILED:02/28/2014	4	226.00
156199	W	02/11/2014	FISHER SCIENTIFIC COMPANY, LLC	027844	RECONCILED:02/28/2014	1	172.86
156200	W	02/11/2014	FOLLETT LIBRARY RESOURCES	028426	RECONCILED:02/28/2014	1	800.28
156201	W	02/11/2014	G & G, INC. FORMERLY BASIC COMP. LEARNING	007169	RECONCILED:02/28/2014		1,737.96
156202	W	02/11/2014	GARDINER TRANE	030230	RECONCILED:02/28/2014	1	2,375.00
156203	W	02/11/2014	GONZALEZ-MILLER, LISA	851254		1	48.56
156204	W	02/11/2014	GREAT LAKES EARMOLD LAB. INC.	032192	RECONCILED:02/28/2014	1	62.60
156205	W	02/11/2014	HATHORN DR., CONNIE	850086	RECONCILED:02/28/2014	1	400.00

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156206	W	02/11/2014	HEARST CORPORATION	850059	RECONCILED:02/28/2014	4	39.94
156207	W	02/11/2014	IGA GIRARD	036622	RECONCILED:02/28/2014	1	218.19
156208	W	02/11/2014	INDEPENDENCE BUSINESS SUPPLY	037902	RECONCILED:02/28/2014	1	2,224.00
156209	W	02/11/2014	KEYNOTE MEDIA GROUP RICHARD HAHN	042199	RECONCILED:02/28/2014	1	700.00
156210	W	02/11/2014	KID WIND PROJECTS INC	851059	RECONCILED:02/28/2014	1	297.00
156211	W	02/11/2014	KIWANIS CLUB OF UPTOWN YGST.	042410	RECONCILED:02/28/2014	1	180.00
156212	W	02/11/2014	KURTZ BROS 400 REED ST.	042700	RECONCILED:02/28/2014	1	83.21
156213	W	02/11/2014	LAKESHORE LEARNING MATERIALS	043580	RECONCILED:02/28/2014	(Multi-bank check)	558.93
156214	W	02/11/2014	MAHONING COUNTY EDUCATIONAL SERVICE CENTER	047235	RECONCILED:02/28/2014	1	83,304.00
156215	W	02/11/2014	Mahoning County Sanitary Engineering	849486	RECONCILED:02/28/2014	1	170.75
156216	W	02/11/2014	MAHONING VALLEY DISTRIBUTING AGENCY, INC	047880	RECONCILED:02/28/2014		57.30
156217	W	02/11/2014	MILLCRAFT PAPER COMPANY	050180	RECONCILED:02/28/2014	1	1,068.15
156218	W	02/11/2014	NASCO 901 JANESVILLES AVE.	054850	RECONCILED:02/28/2014	1	29.70
156219	W	02/11/2014	NEVCO 301 EAST HARRIS AVE	056086	RECONCILED:02/28/2014	4	132.28
156220	W	02/11/2014	OHIO EDISON CO. A FIRST ENERGY COMPANY	057580	RECONCILED:02/28/2014	1 (Multi-bank check)	105,955.00
156221	W	02/11/2014	OHIO SCHOOL BOARDS ASSOCIATION	057841	RECONCILED:02/28/2014	1	11,987.00
156222	W	02/11/2014	JOSELYN PARKER	098325	RECONCILED:02/28/2014		400.00
156223	W	02/11/2014	POCKET FULL OF THERAPY	061485	RECONCILED:02/28/2014		122.85
156224	W	02/11/2014	AMPERSAND GROUP, LLC KINNEAR MARKETING	057457	RECONCILED:02/28/2014		119.50
156225	W	02/11/2014	POSTAL MAIL SORT, LTD 1024 MAHONING AVE.	061763	RECONCILED:02/28/2014	1	953.28

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156226	W	02/11/2014	PROJECT LEAD THE WAY	062445	RECONCILED:02/28/2014	1	390.00
156227	W	02/11/2014	QUILL CORPORATION	064080	RECONCILED:02/28/2014		381.31
156228	W	02/11/2014	RADIO-SOUND COMMUNICATION	064390	RECONCILED:02/28/2014	1	230.00
156229	W	02/11/2014	READING RECOVERY COUNCIL OF NORTH AMERICA	064920	RECONCILED:02/28/2014		7,680.00
156230	W	02/11/2014	RED DIAMOND UNIFORM & POLICE SUPPLY, INC.	849850	RECONCILED:02/28/2014	1	11,423.27
156231	W	02/11/2014	RESOURCES FOR READING, INC.	065344	RECONCILED:02/28/2014		192.46
156232	W	02/11/2014	ROTARY CLUB OF YOUNGSTOWN 17 N. CHAMPION ST.	066553		1	470.00
156233	W	02/11/2014	SSI, INC.	069404		1	2,225.00
156234	W	02/11/2014	SCHOLASTIC, INC. C/O TEACHER STORE	070585	RECONCILED:02/28/2014		188.20
156235	W	02/11/2014	SCHOLASTIC BOOK FAIRS - 15	070597	RECONCILED:02/28/2014	4	1,884.20
156236	W	02/11/2014	SCHOOL HEALTH CORP	071001	RECONCILED:02/28/2014		215.08
156237	W	02/11/2014	A. SERVEDIO ELECTRIC MOTOR SERVICE, INC.	062704	RECONCILED:02/28/2014	1	723.90
156238	W	02/11/2014	SOURCE PRODUCTS, LTD	074060	RECONCILED:02/28/2014	1 (Multi-bank check)	4,098.57
156239	W	02/11/2014	STAPLES BUSINESS ADVANTAGE	074594	RECONCILED:02/28/2014	1	1,075.70
156240	W	02/11/2014	STERICYCLE, INC.	010451	RECONCILED:02/28/2014	1	839.88
156241	W	02/11/2014	SUPER SHEET METAL FABRICATORS	850119	RECONCILED:02/28/2014	1	123.00
156242	W	02/11/2014	SUPPLY ROOM, INC.	077290	RECONCILED:02/28/2014	1	1,238.51
156243	W	02/12/2014	STATE TEACHERS RETIREMENT SYSTEM	000105	RECONCILED:02/28/2014	1	504.52
156244	W	02/17/2014	YES LEARNING & COMPUTER CENTER	088260	RECONCILED:02/28/2014	1	160.00
156245	W	02/17/2014	Youngstown State University Attn:Accts. Receivable/Cashier	849474	RECONCILED:02/28/2014	1	600.00
156246	W	02/17/2014	YOUNGSTOWN WATER DEPT	090300	RECONCILED:02/28/2014	1	4,501.92
156247	W	02/17/2014	MAHONING COUNTY CAREER &	094209	RECONCILED:02/28/2014		7,998.35

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TECHNICAL CENTER							
156248	W	02/17/2014	GALLAGHER BENEFIT SERVICES, IN	032393	RECONCILED:02/28/2014	1	3,750.00
156249	W	02/17/2014	DOMINION EAST OHIO	023170	RECONCILED:02/28/2014	1 (Multi-bank check)	4,823.76
156250	W	02/17/2014	Treasurer of State Dave Yost, CPA, Auditor of St	080060	RECONCILED:02/28/2014	1	4,981.50
156251	W	02/17/2014	FIFTH THIRD BANK	026905	RECONCILED:02/28/2014	1	839.75
156252	W	02/17/2014	TREASURER STATE OF OHIO OHIO BCI & I	057455	RECONCILED:02/28/2014	1	1,128.00
156253	W	02/17/2014	AT & T	004468	RECONCILED:02/28/2014	1	13,016.58
156254	W	02/17/2014	COM DOC, INC.	016764		1	2,161.26
156255	W	02/17/2014	COMMUNITY BUS SERVICES	074260	RECONCILED:02/28/2014	1	109,484.05
156256	W	02/17/2014	DOMINION EAST OHIO	023170	RECONCILED:02/28/2014	1	3,995.45
156258	C	02/21/2014	Payroll Clearance	094617	RECONCILED:02/27/2014	(Multi-bank check)	1,810,899.28
156259	W	02/20/2014	OSLHA	850731			410.00
156260	W	02/20/2014	HILTON COLUMBUS	035214			495.00
156261	W	02/20/2014	EMBASSY SUITES DUBLIN	024411		1	479.96
156262	W	02/20/2014	JOHN TERRY ALLEN	097026	RECONCILED:02/28/2014	1	118.16
156263	W	02/20/2014	BARNES & NOBLE	007063	RECONCILED:02/28/2014		185.91
156264	W	02/20/2014	BROOKLYN PUBLISHERS	010352		1	128.15
156265	W	02/20/2014	BUTLER, SHARON	851289		1	69.95
156266	W	02/20/2014	TRACI CAIN	849426		1	290.70
156267	W	02/20/2014	CHOFFIN CAREER CENTER TRICIA GOODNOUGH	014434	RECONCILED:02/28/2014	1	100.00
156268	W	02/20/2014	COM DOC, INC.	016764	RECONCILED:02/28/2014		307.70
156269	W	02/20/2014	CORNBURG SPARKLE MARKET	017751		4	67.37
156270	W	02/20/2014	S M CRISTALL	850745	RECONCILED:02/28/2014	4	230.76
156271	W	02/20/2014	DEMCO INC	020610	RECONCILED:02/28/2014	1	90.33



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156272	W	02/20/2014	DICK BLICK COMPANY	008810	RECONCILED:02/28/2014	1	82.27
156273	W	02/20/2014	MICHELE DOTSON	097224	RECONCILED:02/28/2014		325.31
156274	W	02/20/2014	EARTHLINK BUSINESS	851249	RECONCILED:02/28/2014		197.46
156275	W	02/20/2014	EASTER SEAL SOCIETY	022913	RECONCILED:02/28/2014		1,182.50
156276	W	02/20/2014	FREY SCIENTIFIC	028815		1 (Multi-bank check)	1,400.37
156277	W	02/20/2014	GARDENING INDOOR	850965	RECONCILED:02/28/2014	1	948.02
156278	W	02/20/2014	HARLAND TECHNOLOGY SERVICES DIVISION OF SCANTRON	034290	RECONCILED:02/28/2014	1	826.97
156279	W	02/20/2014	KURTZ BROS 400 REED ST.	042700	RECONCILED:02/28/2014	1	223.23
156280	W	02/20/2014	LAKESHORE LEARNING MATERIALS	043580	RECONCILED:02/28/2014	(Multi-bank check)	259.10
156281	W	02/20/2014	MASTRIANA & MITZEL COUNSELING SERVICE	049180	RECONCILED:02/28/2014		1,625.00
156282	W	02/20/2014	MODERN OFFICE PRODUCTS	051060	RECONCILED:02/28/2014	(Multi-bank check)	964.01
156283	W	02/20/2014	OHIO SCHOOL BOARDS ASSOCIATION	057841	RECONCILED:02/28/2014	1	934.80
156284	W	02/20/2014	OHIO VALLEY ESC	851556	RECONCILED:02/28/2014	1	8,649.00
156285	W	02/20/2014	PSAT/NMSQT	059280	RECONCILED:02/28/2014		1,820.00
156286	W	02/20/2014	MARTHA PANNO	097617	RECONCILED:02/28/2014		638.62
156287	W	02/20/2014	PATTERSON DENTAL SUPPLY CRANBERRY BUSINESS PARK	059750	RECONCILED:02/28/2014	4	334.50
156288	W	02/20/2014	People 2.0 Global Inc.	851525	RECONCILED:02/28/2014		36,327.27
156289	W	02/20/2014	POSTAL MAIL SORT, LTD 1024 MAHONING AVE.	061763	RECONCILED:02/28/2014	(Multi-bank check)	1,389.35
156290	W	02/20/2014	AMPERSAND GROUP, LLC KINNEAR MARKETING	057457	RECONCILED:02/28/2014		83.65
156291	W	02/20/2014	RIFTON EQUIPMENT	065567	RECONCILED:02/28/2014		506.00
156292	W	02/20/2014	ROTH BROS., INC	066377	RECONCILED:02/28/2014	1	12,871.73
156293	W	02/20/2014	SCHOLASTIC, INC.	070550	RECONCILED:02/28/2014		204.85

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156294	W	02/20/2014	SELECT SPORTSWEAR	851313	RECONCILED:02/28/2014	4	507.48
156295	W	02/20/2014	A. SERVEDIO ELECTRIC MOTOR SERVICE, INC.	062704	RECONCILED:02/28/2014	1	3,085.00
156296	W	02/20/2014	SES INC	850766	RECONCILED:02/28/2014		44,666.21
156297	W	02/20/2014	SAFETY-KLEEN	069550	RECONCILED:02/28/2014	1	978.26
156298	W	02/20/2014	SHERWIN WILLIAMS COMPANY	072820	RECONCILED:02/28/2014	1	358.69
156299	W	02/20/2014	SOCIAL STUDIES SCHOOL SERVICE	070850	RECONCILED:02/28/2014	1	123.55
156300	W	02/20/2014	JOSEPH SOPKOVICH	097800	RECONCILED:02/28/2014		53.50
156301	W	02/20/2014	SPORTS ILLUSTRATED SUBSCRIBER SERVICES	074350	RECONCILED:02/28/2014	4	39.00
156302	W	02/20/2014	STANDARD STATIONERY SUPPLY	075290	RECONCILED:02/28/2014	1	48.40
156303	W	02/20/2014	STANTONS SHEET MUSIC INC	075660	RECONCILED:02/28/2014	4	81.73
156304	W	02/20/2014	STAPLES BUSINESS ADVANTAGE	074594	RECONCILED:02/28/2014	1	1,873.27
156305	W	02/20/2014	SUPPLY ROOM, INC.	077290	RECONCILED:02/28/2014	1	88.64
156306	W	02/20/2014	STAPLES BUSINESS ADVANTAGE	074594	RECONCILED:02/28/2014	1	508.62
156307	W	02/20/2014	SUPPLY ROOM, INC.	077290	RECONCILED:02/28/2014	1	2,193.04
156308	W	02/20/2014	VOLKWEIN BROS., INC.	083610	RECONCILED:02/28/2014	1	44.08
156309	W	02/20/2014	SUPPLY ROOM, INC.	077290	RECONCILED:02/28/2014	1	1,423.40
156310	W	02/20/2014	THOMPSON ENTERPRISES INC. YOUTH INTENSIVE SERVICES	851529	RECONCILED:02/28/2014		13,465.08
156311	W	02/20/2014	TIME WARNER CABLE NORTHEAST	849730	RECONCILED:02/28/2014		415.38
156312	W	02/20/2014	TOM'S AUTOMOTIVE	850014	RECONCILED:02/28/2014	1	630.20
156313	W	02/20/2014	TRI-DIM FILTER CORP.	001800	RECONCILED:02/28/2014	1	1,679.00
156314	W	02/20/2014	UNITED REFRIGERATION, INC.	081587	RECONCILED:02/28/2014	1	1,309.30
156315	W	02/20/2014	UNITY SCHOOL BUS PARTS	851287	RECONCILED:02/28/2014	1	123.13
156316	W	02/20/2014	UPSTART	082500	RECONCILED:02/28/2014	1	143.52

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156317	W	02/20/2014	DR. STEVEN WATTS	085222	RECONCILED:02/28/2014	1	837.90
156318	W	02/20/2014	WILD SIDE NORTH	086550	RECONCILED:02/28/2014	1	109.06
156319	W	02/20/2014	YESCO	089250	RECONCILED:02/28/2014	1	5,122.04
156320	W	02/20/2014	YMCA - YOUNGSTOWN (YOUNG MENS CHRISTIAN ASSOC.)	088702	RECONCILED:02/28/2014		300.00
156321	W	02/20/2014	YPS INTEGRATED	849881	RECONCILED:02/28/2014	1	1,982.81
156322	W	02/20/2014	YSU Office of Student Accounts	849476	RECONCILED:02/28/2014		549.84
156323	W	02/20/2014	YOUNGSTOWN BOARD OF EDUCATION TRANSPORTATION DEPT.	000071	RECONCILED:02/28/2014	1	500.00
156324	W	02/20/2014	YOUNGSTOWN CITY SCH DIST	094106	RECONCILED:02/28/2014		99.00
156325	W	02/20/2014	YOUNGSTOWN HEARING AND SPEECH CENTER	089220	RECONCILED:02/28/2014		990.00
156326	W	02/20/2014	YOUNGSTOWN THERMAL CORP	090180	RECONCILED:02/28/2014	1	13,848.29
156327	W	02/20/2014	YOUNGSTOWN WARREN REGIONAL CHAMBER	088930	RECONCILED:02/28/2014	1	20.00
156328	W	02/20/2014	YOUNGSTOWN WATER DEPT	090300	RECONCILED:02/28/2014	1	292.42
156329	W	02/20/2014	YUMADAOP, INC.	088249	RECONCILED:02/28/2014		6,764.98
156330	W	02/20/2014	ZIEGLER TIRE & SUPPLY	090917	RECONCILED:02/28/2014	1	597.00
156331	W	02/20/2014	CHARTWELL DINING SERVICES COMPASS GROUP USA	851502	RECONCILED:02/28/2014	2	4,117.75
156332	W	02/20/2014	GHOSSAIN ENTERPRISE, INC	099593	RECONCILED:02/28/2014	2	168.00
156333	W	02/20/2014	JOSHEN PAPER & PACKAGING OF CLEVELAND	099640	RECONCILED:02/28/2014	2	462.30
156334	W	02/20/2014	ICE CREAM SPECIALITIES	036646	RECONCILED:02/28/2014	2	112.82
156335	W	02/20/2014	MAHONING COUNTY HEALTH DEPT.	099658		2	231.96
156336	W	02/20/2014	MOM'S WHOLESALE FOODS INC	851488	RECONCILED:02/28/2014	2	1,281.00
156337	W	02/20/2014	NARDONE BROS.	099680	RECONCILED:02/28/2014	2	1,850.00
156338	W	02/20/2014	UNITED REFRIGERATION, INC.	081587	RECONCILED:02/28/2014	2	52.03

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156339	W	02/20/2014	WASTE MANAGEMENT OF OHIO	851489	RECONCILED:02/28/2014	2	4,969.60
156340	W	02/20/2014	YOUNGSTOWN CITY HEALTH DIST.	089230	RECONCILED:02/28/2014	2	316.58
156341	W	02/20/2014	W C ZABEL CO	099850	RECONCILED:02/28/2014	2	1,642.84
156342	B	02/20/2014	JOSELYN PARKER	098325		1	65.80
156343	W	02/20/2014	YPS INTEGRATED	849881	RECONCILED:02/28/2014	1	1,037.83
156344	W	02/20/2014	ALL STATE OF YOUNGSTOWN	851232	RECONCILED:02/28/2014	1	1,396.16
156345	W	02/20/2014	ALL WEATHER SUPPLIES	099505	RECONCILED:02/28/2014	1	3,178.41
156346	W	02/20/2014	AMERIGAS-CORTLAND	004510	RECONCILED:02/28/2014	1	178.29
156347	W	02/20/2014	ARROW UNIFORM ATTN: LARRY WHEELER	850401	RECONCILED:02/28/2014	1	117.80
156348	W	02/20/2014	ASHTABULA COUNTY EDUCATIONAL SERVICE CENTE	005610		1	50.00
156349	W	02/20/2014	ASSESSMENT TECHNOLOGIES	005701	RECONCILED:02/28/2014	4	480.00
156350	W	02/20/2014	CHERYL BASISTA	097055	RECONCILED:02/28/2014	1	75.02
156351	W	02/20/2014	BERNETICH, EDWARD	851661	RECONCILED:02/28/2014	1	1,350.00
156352	W	02/20/2014	BLASCO COMMERCIAL SERVICES, INC	008790	RECONCILED:02/28/2014	1	755.00
156353	W	02/20/2014	CAR PARTS WAREHOUSE	850992	RECONCILED:02/28/2014	1	596.18
156354	W	02/20/2014	CEDAR STEEL SERVICE, INC	013440	RECONCILED:02/28/2014	1	742.00
156355	W	02/20/2014	CEILING SYSTES DISTRIBUTORS	011336	RECONCILED:02/28/2014	1	2,306.37
156356	W	02/20/2014	CERNI MOTORS	013750	RECONCILED:02/28/2014	1	827.30
156357	W	02/20/2014	CHOFFIN CAREER CENTER TRICIA GOODNOUGH	014434		1	260.00
156358	W	02/20/2014	CHOFFIN CAREER CENTER ADULT EDUCATION	014421			227.03
156359	W	02/20/2014	CINTAS CORPORATION LOC. 310	014650	RECONCILED:02/28/2014	1	57.00
156360	W	02/20/2014	COMMUNITY BUS SERVICES	074260	RECONCILED:02/28/2014	1	923.31
156361	W	02/20/2014	DEAN DAIRY PRODUCTS	099535	RECONCILED:02/28/2014	1	41.86

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156362	W	02/20/2014	ENERGY PRODUCTS	056310	RECONCILED:02/28/2014	1	107.52
156363	W	02/20/2014	FASTENAL COMPANY	026338	RECONCILED:02/28/2014	1	350.15
156364	W	02/20/2014	FRANK'S AUTO PARTS	028580	RECONCILED:02/28/2014	1	123.47
156365	W	02/20/2014	FYDA FREIGHTLINER, INC.	025543	RECONCILED:02/28/2014	1	42.56
156366	W	02/20/2014	GARDENING INDOOR	850965	RECONCILED:02/28/2014	1	189.70
156367	W	02/20/2014	GORDON N STOWE AND ASSOC	076480	RECONCILED:02/28/2014	1	794.50
156368	W	02/20/2014	W W GRAINGER INC	032070	RECONCILED:02/28/2014	1	1,127.19
156369	W	02/20/2014	GRAYBAR ELECTRIC COMPANY ATTN: BANK OF AMERICA	032110	RECONCILED:02/28/2014	1	235.42
156370	W	02/20/2014	JOHN HOPKINSON	095267	RECONCILED:02/28/2014		309.26
156371	W	02/20/2014	JIMMY'S ITALIAN SPECIALTIES	040320		1	153.99
156372	W	02/20/2014	JOHNSON CONTROLS	040810	RECONCILED:02/28/2014	1	1,426.97
156373	W	02/20/2014	KEYSTONE BLIND ASSOCIATION	042198	RECONCILED:02/28/2014		1,242.50
156374	W	02/20/2014	KEYSTONE TEES	042197		1	3,324.10
156375	W	02/20/2014	DR. PHILIP LEONE	044220	RECONCILED:02/28/2014	1	441.00
156376	W	02/20/2014	LIGHTSPEED TECHNOLOGIES, INC.	044650	RECONCILED:02/28/2014	1	300.00
156377	W	02/20/2014	CAROL LINDEN	097473	RECONCILED:02/28/2014	1	36.31
156378	W	02/20/2014	MAHONING COUNTY CAREER & TECHNICAL CENTER	094209	RECONCILED:02/28/2014		19,211.95
156379	W	02/20/2014	MAHONING COUNTY MRDD	047217	RECONCILED:02/28/2014	1	8,960.00
156380	W	02/20/2014	MASONARY MATERIALS PLUS	049200	RECONCILED:02/28/2014	1	25.50
156381	W	02/20/2014	MUNICIPAL SIGNS & SALES	052180		1	70.00
156382	W	02/20/2014	MODARELLIS SPARKLE MARKET	016050	RECONCILED:02/28/2014	1	40.95
156383	W	02/20/2014	MODERN OFFICE PRODUCTS	051060	RECONCILED:02/28/2014	1 (Multi-bank check)	467.59
156384	W	02/20/2014	MORNINGSIDE CTR. FOR TEACHING SOCIAL RESPONSIBILITY INC.	851377	RECONCILED:02/28/2014		4,460.00
156385	W	02/20/2014	PATRICIA MUSOLINO	097583			29.58

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TAFT ELEMENTARY							
156386	W	02/20/2014	NADLER, SERGIO DR.	851087		1	264.60
156387	W	02/20/2014	NAPA AUTO PARTS	054975		1	116.57
156388	W	02/20/2014	GENIE NATALE TECHNOLOGY DEPT.	097593	RECONCILED:02/28/2014		324.84
156389	W	02/20/2014	BRENDA NELSON	097589		1	60.13
156390	W	02/20/2014	PSI ASSOCIATES, INC.	058542			16,050.79
156391	W	02/20/2014	DARICE, INC. PAT CATAN'S	013396	RECONCILED:02/28/2014	1	31.37
156392	W	02/20/2014	PET SMART	060751		1	58.39
156393	W	02/20/2014	PINE HOLLOW SPRINGS, INC.	061035	RECONCILED:02/28/2014	4	8.00
156394	W	02/20/2014	ACT. INC	001411	RECONCILED:02/28/2014	1	24.00
156395	W	02/20/2014	POSTAL MAIL SORT, LTD 1024 MAHONING AVE.	061763	RECONCILED:02/28/2014	1 (Multi-bank check)	737.08
156396	W	02/20/2014	RMS TRANSPORTATION, LLC	064250	RECONCILED:02/28/2014	1	795.00
156397	W	02/20/2014	RADIO-SOUND COMMUNICATION	064390	RECONCILED:02/28/2014	1	115.00
156398	W	02/20/2014	DR. RICHARD RAGOZINE	064454		1	198.45
156399	W	02/20/2014	RICHARDSON SUPPLY COMPANY	065710	RECONCILED:02/28/2014	1	285.14
156400	W	02/20/2014	RICK'S AUTO GLASS	065561		1	1,410.00
156401	W	02/20/2014	ROBINSOFT CORP.	065956	RECONCILED:02/28/2014	1	400.00
156402	W	02/20/2014	MONICA SANTIAGO	850093	RECONCILED:02/28/2014	1	35.04
156403	W	02/20/2014	JANITH SLOSSER	850614		1	195.25
156404	W	02/20/2014	SOUNDCOM SYSTEMS	074050	RECONCILED:02/28/2014	1	346.50
156405	W	02/20/2014	ALIDA TREHARN	097873	RECONCILED:02/28/2014		214.11
156406	W	02/20/2014	TIFFANEY TRELIA	096668	RECONCILED:02/28/2014		44.98
156407	W	02/20/2014	TRUMBULL INDUSTRIES	080400	RECONCILED:02/28/2014	1	146.34
156408	W	02/20/2014	HOLLY WELCH	097403	RECONCILED:02/28/2014	1	173.74

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156409	W	02/20/2014	ZIEGLER TIRE & SUPPLY	090917	RECONCILED:02/28/2014	1	484.44
156410	W	02/20/2014	ACME STEAK COMPANY	001370	RECONCILED:02/28/2014	1	882.60
156411	W	02/20/2014	ALL STATE OF YOUNGSTOWN	851232	RECONCILED:02/28/2014	1	1,588.58
156412	W	02/20/2014	ALL WEATHER SUPPLIES	099505		1	1,804.07
156413	W	02/20/2014	ALTERNATOR-STARTER SPECIALIST	000711	RECONCILED:02/28/2014	1	55.00
156414	W	02/20/2014	ARROW UNIFORM ATTN: LARRY WHEELER	850401	RECONCILED:02/28/2014	1	125.11
156415	W	02/20/2014	AVALON DOWNTOWN LLC	851542	RECONCILED:02/28/2014	1	160.00
156416	W	02/20/2014	MELISSA BUSEFINK	097112		1	44.22
156417	W	02/20/2014	CANFIELD OCCUPATIONAL THERAPY CENTER	012910	RECONCILED:02/28/2014		3,358.50
156418	W	02/20/2014	CAR PARTS WAREHOUSE	850992	RECONCILED:02/28/2014	1	44.89
156419	W	02/20/2014	CERNI MOTORS	013750	RECONCILED:02/28/2014	1	206.20
156420	W	02/20/2014	CLAUDIA CHARITY	095095			65.82
156421	W	02/20/2014	DONALD M. CLEMENTE SERVICE 1	849814		1	209.00
156422	W	02/20/2014	COMMUNITY BUS SERVICES	074260	RECONCILED:02/28/2014	1	28,077.84
156423	W	02/20/2014	CORNBURG SPARKLE MARKET	017751		4	55.26
156424	W	02/20/2014	D & E COUNSELING CENTER	019469	RECONCILED:02/28/2014	(Multi-bank check)	51,859.25
156425	W	02/20/2014	D & R SANITATION	019479		1	75.00
156426	W	02/20/2014	KIMBERLY DAVIS	851474			294.24
156427	W	02/20/2014	JENNIFER DECERBO	095148	RECONCILED:02/28/2014	1	49.78
156428	W	02/20/2014	DICK BLICK COMPANY	008810	RECONCILED:02/28/2014	1	81.77
156429	W	02/20/2014	DO-CUT SALES & SERVICE	021640	RECONCILED:02/28/2014	1	865.63
156430	W	02/20/2014	E.L. WELDING CO., INC.	022874	RECONCILED:02/28/2014	1	25.00
156431	W	02/20/2014	ECOLAB	023316	RECONCILED:02/28/2014	1	312.03

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156432	W	02/20/2014	Fab Limousines, Inc.	850748	RECONCILED:02/28/2014	1	80.00
156433	W	02/20/2014	FOLLETT LIBRARY RESOURCES	028426	RECONCILED:02/28/2014	1	129.86
156434	W	02/20/2014	FORDE, MELISSA	851534	RECONCILED:02/28/2014		221.30
156435	W	02/20/2014	GALLAGHER BENEFIT SERVICES, IN	032393	RECONCILED:02/28/2014	1	3,750.00
156436	W	02/20/2014	GARDENING INDOOR	850965	RECONCILED:02/28/2014	1	48.48
156437	W	02/20/2014	GORDON FOOD SERVICE	099603	RECONCILED:02/28/2014	1	930.03
156438	W	02/20/2014	W W GRAINGER INC	032070	RECONCILED:02/28/2014	1	9.81
156439	W	02/20/2014	IMPERIAL GLAZING CONCEPTS	851501	RECONCILED:02/28/2014	1	25.00
156440	W	02/20/2014	KEMPE, RHONDA	851681		1	34.68
156441	W	02/20/2014	JODI KOSEK TAFT ELEMENTARY SCHOOL	097453			972.36
156442	W	02/20/2014	PAMELA LUBICH	850378			283.28
156443	W	02/20/2014	JILL LUKNIS M.L. KING	097485	RECONCILED:02/28/2014		57.43
156444	W	02/20/2014	THE NEFF COMPANY	055962	RECONCILED:02/28/2014	1	127.80
156445	W	02/20/2014	LAUREN OLSON-SADLAK	097596	RECONCILED:02/28/2014		260.30
156446	W	02/20/2014	PPG ARCHITECTURAL FINISHES INC GLIDDEN PROFESSIONAL PAINT CTR	031580	RECONCILED:02/28/2014	1	42.56
156447	W	02/20/2014	PALOS SPORTS	058650	RECONCILED:02/28/2014	1	75.70
156448	W	02/20/2014	RACHEL SEELYE	098436	RECONCILED:02/28/2014	1	54.62
156449	W	02/20/2014	JANITH SLOSSER	850614		1	165.06
156450	W	02/20/2014	STAPLES BUSINESS ADVANTAGE	074594	RECONCILED:02/28/2014	1	260.26
156451	W	02/20/2014	PESLAK, DONNA	851253	RECONCILED:02/28/2014	1	56.36
156452	W	02/20/2014	JAN TURNBULL TAFT ELEMENTARY SCHOOL	097875			242.25
156453	W	02/20/2014	UNITED METHODIST COMMUNITY CENTER	081585			487.76
156454	W	02/20/2014	WILLIAMS, CHRISTINE L.	851697	RECONCILED:02/28/2014		200.00



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156455	W	02/20/2014	KRISTEN YEMMA	095368	RECONCILED:02/28/2014	1	157.02
156456	W	02/20/2014	YOUNGSTOWN OXYGEN & WELDING SUPPLY, INC.	089540	RECONCILED:02/28/2014	1 (Multi-bank check)	803.85
156457	W	02/20/2014	YOUNGSTOWN WATER DEPT	090300	RECONCILED:02/28/2014	1	339.82
156458	W	02/21/2014	PETITTI GARDEN CENTER	060720			399.98
156459	C	02/21/2014	Payroll Clearance	094617	RECONCILED:02/27/2014	1	5,220.26
156460	C	02/21/2014	Payroll Clearance	094617	RECONCILED:02/27/2014	2 (Multi-bank check)	692.38
156461	W	02/24/2014	CCS TRANS, INC.	011338	RECONCILED:02/28/2014	1	4,694.76
156462	W	02/24/2014	AT & T	004468		1	44.55
156463	W	02/24/2014	AT & T LONG DISTANCE	000695		1	1,652.38
156464	W	02/24/2014	AT&T	850060		1	151.44
156465	W	02/24/2014	ALLIED LOCKSMITHS OF YOUNGSTOWN	002060	RECONCILED:02/28/2014	1	147.50
156466	W	02/24/2014	AQUAPONITECH	851560	RECONCILED:02/28/2014		5,998.50
156467	W	02/24/2014	AMERICAN BUSINESS CENTER	003070	RECONCILED:02/28/2014	1	81.21
156468	W	02/24/2014	ASSESSMENT TECHNOLOGIES	005701	RECONCILED:02/28/2014	4	642.00
156469	W	02/24/2014	BARNES & NOBLE	007063			183.71
156470	W	02/24/2014	BARNES & NOBLE BOOKSELLERS	849742			1,101.70
156471	W	02/24/2014	BARNES & NOBLE	007063			370.03
156472	W	02/24/2014	BARNES & NOBLE	007060			189.41
156473	W	02/24/2014	BASA BUCKEYE ASSOC.OF SCHOOL ADMIN.	006520	RECONCILED:02/28/2014	1	318.00
156474	W	02/24/2014	BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	851690		1	285.00
156475	W	02/24/2014	BURGER TRAVEL SERVICE L.B. BURGER TRAVEL SERVICE	851707	RECONCILED:02/28/2014		599.00
156476	W	02/24/2014	BUTLER, SHARON	851289		4	34.71
156477	W	02/24/2014	CARNEGIE LEARNING INC.	851553			6,000.00

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156478	W	02/24/2014	COM DOC	851285	RECONCILED:02/28/2014	1	116.00
156479	W	02/24/2014	COMMUNITY BUS SERVICES	074260	RECONCILED:02/28/2014		103,052.10
156480	W	02/24/2014	DOMINION EAST OHIO	023170	RECONCILED:02/28/2014	1	11,457.04
156481	W	02/24/2014	EDWARD'S FLORIST SHOP	024230	RECONCILED:02/28/2014		93.90
156482	W	02/24/2014	EVERFLOW EASTERN PARTNERS	025170	RECONCILED:02/28/2014	1	2,076.22
156483	W	02/24/2014	FISHER SCIENTIFIC COMPANY, LLC	027844		1	299.04
156484	W	02/24/2014	GIRARD CITY SCHOOL DISTRICT C/O TREASURER'S OFFICE	094036	RECONCILED:02/28/2014		1,531.41
156485	W	02/24/2014	HEINEMANN	034767		1	1,674.75
156486	W	02/24/2014	LOCKFAST, INC.	045345	RECONCILED:02/28/2014		410.40
156487	W	02/24/2014	MODERN OFFICE PRODUCTS	051060	RECONCILED:02/28/2014	(Multi-bank check)	406.78
156488	W	02/24/2014	PLANK ROAD PUBLISHING	061235		1	180.15
156489	W	02/24/2014	SCHOOL SPECIALTY	013800	RECONCILED:02/28/2014	1	156.73
156490	W	02/24/2014	LINDA BOHANNON-WHITE I.L. WARD BLDG.	094336	RECONCILED:02/28/2014	1	43.04
156491	W	02/24/2014	HOMEWOOD SUITES HOME ON LANE INC	851706			495.00
156492	W	02/24/2014	MARCO MARINUCCI	097543	RECONCILED:02/28/2014	1	1,380.00
156493	W	02/24/2014	HOMEWOOD SUITES HILLIARD	035754			1,311.00
156494	W	02/24/2014	HIRSCH INTERNATIONAL CORP. ATTN: CHERYL INGOLIA	850441		4	61.00
156495	W	02/24/2014	MODERN OFFICE PRODUCTS	051060	RECONCILED:02/28/2014	4	653.50
156496	W	02/24/2014	ROBERT MORRELL	051710	RECONCILED:02/28/2014	4	124.94
156497	W	02/25/2014	STATE TEACHERS RETIREMENT SYSTEM	000105		1	504.52
156498	W	02/25/2014	YOUNGSTOWN CITY HEALTH DIST.	089230		2	2,517.75
156499	W	02/25/2014	PRODUCE PACKAGING INC	851531		2	2,917.97
156500	W	02/25/2014	TASTY-PURE FOODS	077590	RECONCILED:02/28/2014	2	2,350.32

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ATTN: JIM HEILMEIR							
156501	W	02/25/2014	SYSCO CLEVELAND INC	077405		2	15,344.63
156502	W	02/25/2014	ALBERT GUARNIERI & COMPANY	032414	RECONCILED:02/28/2014	2	562.12
156503	W	02/25/2014	AMERICAN FARMS PRODUCE II	003345		2	2,692.17
156504	W	02/25/2014	SCHWEBEL BAKING COMPANY	071085	RECONCILED:02/28/2014	2	1,276.43
156505	W	02/25/2014	GORDON FOOD SERVICE	099603		2	19,738.41
156506	W	02/25/2014	PRODUCE PACKAGING INC	851531		2	3,815.29
156507	W	02/25/2014	TASTY-PURE FOODS ATTN: JIM HEILMEIR	077590	RECONCILED:02/28/2014	2	9,857.14
156508	W	02/25/2014	DEAN DAIRY PRODUCTS	099535		2	11,373.06
156509	W	02/25/2014	PRODUCE PACKAGING INC	851531		2	432.00
156510	W	02/25/2014	TASTY-PURE FOODS ATTN: JIM HEILMEIR	077590	RECONCILED:02/28/2014	2	496.36
156511	W	02/25/2014	DAN CIPRIANO	097162		1	103.27
156512	W	02/25/2014	COUNCIL FOR PROFESSIONAL RECOGNITION	017892		1	854.00
156513	W	02/25/2014	DOMINION EAST OHIO	023170		1	623.84
156514	W	02/25/2014	RANA NATOUR	851124		4	448.50
156515	W	02/25/2014	OHIO EDISON CO. A FIRST ENERGY COMPANY	057580	RECONCILED:02/28/2014	1	6,691.81
156516	W	02/25/2014	PAULA OLIVER	097602		4	328.92
156517	W	02/25/2014	POSTMASTER U.S. POST OFFICE	061920	RECONCILED:02/28/2014		71.60
156518	W	02/25/2014	POSTAL MAIL SORT, LTD 1024 MAHONING AVE.	061763	RECONCILED:02/28/2014	1	3,086.56
156519	W	02/25/2014	BEITZEL, JOHN W.	851696			1,250.00
156520	W	02/25/2014	KINNEY, JONATHAN PATRICK	851694	RECONCILED:02/28/2014		1,250.00
156521	W	02/25/2014	STAMBAUGH AUDITORIUM	074780	RECONCILED:02/28/2014		350.00
156522	W	02/25/2014	TUNE WEAVERS DISC JOCKEY SRVS	851710	RECONCILED:02/28/2014	1	150.00

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WILLIAM JEFFREY DUNN							
156523	W	02/25/2014	YOUNGSTOWN CITY HEALTH DIST.	089230		1	216.75
156524	W	02/25/2014	CAMPUS BOOK & SUPPLY	012852			8,128.02
156525	W	02/25/2014	GARRISON DENTAL SOLUTIONS	030290	RECONCILED:02/28/2014	1	1,434.72
156526	W	02/25/2014	RIDDELL	849807	RECONCILED:02/28/2014	1	5,256.50
156527	W	02/25/2014	ROBINSOFT CORP.	065956		1	400.00
156528	W	02/25/2014	ROTH, BLAIR, ROBERTS, STRASFELD & LODGE	066380	RECONCILED:02/28/2014	1	8,809.00
156529	W	02/25/2014	SAFETY-KLEEN	069550		1	734.33
156530	W	02/25/2014	SPECTRASITE COMMUNICATIONS INC	074231	RECONCILED:02/28/2014	1	789.00
156531	W	02/25/2014	SUPPLY ROOM, INC.	077290	RECONCILED:02/28/2014		576.30
156532	W	02/25/2014	UNIFORMS, INC.	081270		4	126.00
156533	W	02/25/2014	WARDS NATURAL SCIENCE EST. LLC	084850			1,778.53
156534	W	02/25/2014	WILD SIDE NORTH	086550	RECONCILED:02/28/2014	1	62.00
156535	W	02/25/2014	YPS INTEGRATED	849881	RECONCILED:02/28/2014	1	147.00
156536	W	02/25/2014	YOUNGSTOWN WATER DEPT	090300	RECONCILED:02/28/2014	1	175.64
156537	W	02/25/2014	ASHTABULA COUNTY EDUCATIONAL SERVICE CENTE	005610		1	85.00
156538	W	02/25/2014	CAROLINA BIOLOGICAL SUPPLY	013250	RECONCILED:02/28/2014	1	138.06
156539	W	02/25/2014	CINTAS CORPORATION LOC. 310	014650		1	57.00
156540	W	02/25/2014	COMMUNITY BUS SERVICES	074260	RECONCILED:02/28/2014	1	145,910.52
156541	W	02/25/2014	EIERDAM & ASSOCIATES	023340	RECONCILED:02/28/2014	1	125.96
156542	W	02/25/2014	FASTENAL COMPANY	026338		1	112.98
156543	W	02/25/2014	FLINN SCIENTIFIC, INC.	028120	RECONCILED:02/28/2014	1	451.00
156544	W	02/25/2014	IDMI.NET ATTN: HOLLY FRITZ, SALES MGR	850763	RECONCILED:02/28/2014	1	30.00
156545	W	02/25/2014	LUJDT'S AUTO & TRUCK TOWING	045860		1	200.00

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156546	W	02/25/2014	MAHONING COUNTY EDUCATIONAL SERVICE CENTER	047235	RECONCILED:02/28/2014	1	67,782.00
156547	W	02/25/2014	MAHONING COUNTY MRDD	047217		1	7,350.00
156548	W	02/25/2014	ZIEGLER TIRE & SUPPLY	090917	RECONCILED:02/28/2014	1	15.85
156549	W	02/25/2014	MASTRIANA & MITZEL COUNSELING SERVICE	049180			425.00
156550	W	02/25/2014	MODARELLIS SPARKLE MARKET	016050		1	59.73
156551	W	02/25/2014	MIKE CUNNINGHAM	050092	RECONCILED:02/28/2014	1	775.00
156552	W	02/25/2014	YES LEARNING & COMPUTER CENTER	088260		1	22,330.00
156553	W	02/25/2014	AARIS THERAPY GROUP	850640			801.50
156554	W	02/25/2014	CAR PARTS WAREHOUSE	850992	RECONCILED:02/28/2014	1	625.07
156555	W	02/25/2014	CLEAR CHANNEL	015260	RECONCILED:02/28/2014	1	1,640.00
156556	W	02/25/2014	JUDD FRITCHEY	097262	RECONCILED:02/28/2014	1	109.45
156557	W	02/25/2014	HISCOX, DOUGLAS I. L. WARD BUILDING	850486		1	16.32
156558	W	02/25/2014	BRENDA NELSON	097589		1	91.60
156559	W	02/25/2014	OHIO DEPARTMENT OF JOB AND FAMILY SERVICES	057450		1	10,705.20
156560	W	02/25/2014	OLINIK, KRISTY LEE	851496		1	298.66
156561	W	02/25/2014	PSI ASSOCIATES, INC.	058542			11,200.11
156562	W	02/25/2014	PRUDENCE PLATT	097629			66.93
156563	W	02/25/2014	POSTAL MAIL SORT, LTD 1024 MAHONING AVE.	061763	RECONCILED:02/28/2014	1	517.78
156564	W	02/25/2014	SES INC	850766			6,757.08
156565	W	02/25/2014	SAMMARTINO, CARRIE S.	851554			295.23
156566	W	02/25/2014	DIANE SHATTUCK	097808		1	102.76
156567	W	02/25/2014	WINE, HANNAH	851714			338.75
156568	W	02/25/2014	CITY OF YOUNGSTOWN	851012			216.75

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HEALTH DEPARTMENT							
156569	W	02/25/2014	MYERS EQUIPMENT CORP.	052630	RECONCILED:02/28/2014	1	342.06
156570	W	02/25/2014	TREASURER STATE OF OHIO OHIO BCI & I	057455		1	3,268.00
156571	W	02/25/2014	OHIO VALLEY TEEN CHALLENGE	849663			97.75
156572	W	02/25/2014	DAR HOSTA	851213		4	2,818.20
156573	W	02/25/2014	COM DOC	016763	RECONCILED:02/28/2014		301.92
156574	W	02/27/2014	BEST BUY BUSINESS ADVANTAGE dba Multi Service Corporation	849458		1	2,619.90
156575	W	02/27/2014	CHOFFIN CAREER CENTER TRICIA GOODNOUGH	014434		1	110.00
156576	W	02/27/2014	M CONLEY COMPANY	017330		1	189.60
156577	W	02/27/2014	FLAGHOUSE INC	028170		1	76.39
156578	W	02/27/2014	FOLLETT LIBRARY RESOURCES	028426		1	2,351.33
156579	W	02/27/2014	GT TECH EMBROIDERY	850990		4	289.00
156580	W	02/27/2014	IMPRESS SYSTEMS SUPPLY CO DBA FOREMOST BUSINESS PRODUCTS	851251		1	199.50
156581	W	02/27/2014	KURTZ BROS 400 REED ST.	042700		1	42.30
156582	W	02/27/2014	MAHONING COUNTY EDUCATIONAL SERVICE CENTER	047235			5,307.13
156583	W	02/27/2014	MERIDIAN WORK LIFE MERIDIAN COMM. CARE	850451		1	1,224.00
156584	W	02/27/2014	MODERN OFFICE PRODUCTS	051060			60.36
156585	W	02/27/2014	OWENS & MINOR	058512			1,003.56
156586	W	02/27/2014	PATTERSON DENTAL SUPPLY CRANBERRY BUSINESS PARK	059750		1	551.20
156587	W	02/27/2014	ACT. INC	001411		1	78.13
156588	W	02/27/2014	REALLY GOOD STUFF	064931			188.40
156589	W	02/27/2014	ROTH BROS., INC	066377		1	12,871.73

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156590	W	02/27/2014	SCHOOL SPECIALTY	013800		1	176.07
156591	W	02/27/2014	SUPPLY ROOM, INC.	077290		1	821.21
156592	W	02/27/2014	U S GAMES SPORT SUPPLY GROUP	081600		1	85.97
156593	W	02/27/2014	DIANA VRABEL	097890		1	136.18
156594	W	02/27/2014	YOUNGSTOWN HEARING AND SPEECH CENTER	089220			1,985.00
156595	W	02/27/2014	YOUNGSTOWN RADIO SERVICE, INC.	089903		1	504.95
156596	W	02/27/2014	YOUNGSTOWN STATE UNIVERSITY (NEORC)	090025		1	150.00
156597	W	02/27/2014	OHIO TESOL CONFERENCES	058060			1,070.00
156598	W	02/27/2014	AFRICAN AMERICAN PUBLICATIONS JOHN RYAN	851667			794.90
156599	W	02/27/2014	BURKE, TED	851318			202.50
156600	W	02/27/2014	CLUB'S CHOICE FUNDRAISING	015972		4	2,142.80
156601	W	02/27/2014	COPCO ELECTRONICS, INC	017674		1	1,125.00
156602	W	02/27/2014	DEAN'S INSTRUMENT REPAIR	849647		1	210.00
156603	W	02/27/2014	ENGLISH CENTER	850340			539.54
156604	W	02/27/2014	EVERBIND/MARCO BOOK COMPANY	025160			4,747.42
156605	W	02/27/2014	FOLLETT LIBRARY RESOURCES	028426		1	900.51
156606	W	02/27/2014	OHIO EDISON CO. A FIRST ENERGY COMPANY	057580		1	1,300.74
156607	W	02/27/2014	YOUNGSTOWN WATER DEPT	090300		1	1,801.20
156609	W	02/28/2014	LEARNING ZONE EXPRESS	044161		2	207.30
156610	W	02/28/2014	A & N REFRIGERATION INC	000673		2	203.51
156611	W	02/28/2014	CAMPBELL WRAPPER CORPORATION	099544		2	172.86
156612	W	02/28/2014	AMERICAN FARMS PRODUCE II	003345		2	723.28
156613	W	02/28/2014	HOME DEPOT CREDIT SERVICES	035746		1	2,325.74

Date: 03/10/2014  
Time: 9:05 am

YOUNGSTOWN CITY SCHOOLS  
SORT BY CHECK NUMBER  
ALL CHECKS FEBRUARY 2014  
CHECK DATES BETWEEN 02/01/2014 AND 02/28/2014  
ALL CHECKS SELECTED

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(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
-----							
DEPT. 32-2006628030							
156614	W	02/28/2014	AMERICAN FARMS PRODUCE II	003345		2	863.67
156615	W	02/28/2014	ALBERT GUARNIERI & COMPANY	032414		2	1,617.15
156616	W	02/28/2014	SCHWEBEL BAKING COMPANY	071085		2	757.13
156617	W	02/28/2014	SYSCO CLEVELAND INC	077405		2	533.59
156618	W	02/28/2014	TASTY-PURE FOODS ATTN: JIM HEILMEIR	077590		2	1,043.47
156619	W	02/28/2014	DEAN DAIRY PRODUCTS	099535		2	6,793.13
156620	W	02/28/2014	GORDON FOOD SERVICE	099603		2	5,007.77
156621	W	02/28/2014	JOSHEN PAPER & PACKAGING OF CLEVELAND	099640		2	148.00
156622	W	02/28/2014	PRODUCE PACKAGING INC	851531		2	1,606.30
156623	W	02/28/2014	HILTON EASTON	035213		1	378.00
156624	W	02/28/2014	OHIO AFSCME CARE PLAN	057148		1	5,772.75
156625	W	02/28/2014	HOME DEPOT CREDIT SERVICES DEPT. 32-2006628030	035746	VOID: 02/28/2014	1	1,063.12
156626	W	02/28/2014	EASTERN OHIO COUNCIL OF TEACHERS OF MATHEMATICS	851307		1	50.00
156627	W	02/28/2014	K MART-4233	042450			1,446.06
156628	W	02/28/2014	MICHAEL KERR	042168		1	3,500.00
156629	W	02/28/2014	POSTMASTER U.S. POST OFFICE	061920		1	588.00
156630	W	02/28/2014	SOCIETY OF ST. VINCENT DEPAUL DISTRICT COUNCIL OF YOUNGSTOWN	850045		1	600.00
156631	W	02/28/2014	AT&T	000694		1	113.20
156632	W	02/28/2014	AT&T	850060		1	181.43
156633	W	02/28/2014	COMMUNITY BUS SERVICES	074260		1 (Multi-bank check)	124,726.50
156634	W	02/28/2014	D & E COUNSELING CENTER	019469		1	20,836.00
156635	W	02/28/2014	DOMINION EAST OHIO	023170		1	1,936.49



Date: 03/10/2014  
Time: 9:05 am

YOUNGSTOWN CITY SCHOOLS  
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ALL CHECKS SELECTED

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(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
156636	W	02/28/2014	AQUA OHIO, INC	005179		1	428.74
156637	W	02/28/2014	AQUAPONITECH	851560			2,960.50
156638	W	02/28/2014	BERNETICH, EDWARD	851661		1	2,250.00
156639	W	02/28/2014	MIKE BUTCH SR.	095041		4	750.00
156640	W	02/28/2014	CERNI MOTORS	013750		1	3,844.86
156641	W	02/28/2014	DOMINION EAST OHIO	023170		1	194.82
156642	W	02/28/2014	HATHORN DR., CONNIE	850086		1	400.00
156643	W	02/28/2014	JOHN HOPKINSON	095267		1	205.33
156644	W	02/28/2014	Mahoning County Sanitary Engineering	849486		1	241.37
156645	W	02/28/2014	NADLER, SERGIO DR.	851087		1	352.80
156646	W	02/28/2014	NAPA AUTO PARTS	088685		1	100.57
156647	W	02/28/2014	OHIO AEYC	057331			1,030.00
156648	W	02/28/2014	JOSEPH L. WAINWRIGHT, JR	084120		1	1,480.00
156649	W	02/28/2014	YOUNGSTOWN THERMAL CORP	090180		1	13,490.38
156650	W	02/28/2014	YOUNGSTOWN WATER DEPT	090300		1	1,589.64
156651	W	02/28/2014	COM DOC, INC.	016764		1	9,392.79
156652	W	02/28/2014	STATE TEACHERS RETIREMENT SYSTEM	000105	VOID: 02/28/2014	1	1,116.92
156653	W	02/28/2014	AQUA OHIO, INC	005179	VOID: 02/28/2014	1	1,800.00
156654	W	02/28/2014	Daniel R. Yemma MAHONING COUNTY TREASURER	047390		1	3,762.61
991364	C	02/24/2014	Payroll Clearance	094617	RECONCILED: 02/27/2014	1	548.74
991365	C	02/24/2014	Payroll Clearance	094617	RECONCILED: 02/27/2014	1	808.59
991366	C	02/24/2014	Payroll Clearance	094617	RECONCILED: 02/27/2014	1	881.55
991367	M	02/21/2014	Anthem CLAIMS Wired Claims Payment	900000		1	828,120.89

Date: 03/10/2014  
 Time: 9:05 am

YOUNGSTOWN CITY SCHOOLS  
 SORT BY CHECK NUMBER  
 ALL CHECKS FEBRUARY 2014  
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 ALL CHECKS SELECTED

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 (CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
991368	M	02/21/2014	Medical Mutual CLAIMS Claims Wired	900002		1	313,887.75
991369	M	02/21/2014	SERS Foundation Charges	900005		1 (Multi-bank check)	29,347.10
991370	M	02/21/2014	Lyden Oil - Wire Vendor	900006		1	32,279.71
991371	M	02/21/2014	Dominion Retail, Inc c/o JP Morgan Chase Bank	900019		1	66,298.98
991372	M	02/24/2014	Anthem CLAIMS Wired Claims Payment	900000		1	234,219.48
991373	M	02/24/2014	Lyden Oil - Wire Vendor	900006		1	1,069.00
991374	M	02/25/2014	YCSD - Memo Vendor	900055			10,837.50
991375	M	02/28/2014	YCSD - Memo Vendor	900055			9,275.00
991376	M	02/28/2014	Lyden Oil - Wire Vendor	900006		1	1,964.96
991377	M	02/01/2014	STRS Foundation Charges	900004		1 (Multi-bank check)	583,594.00
991378	M	02/01/2014	SERS Foundation Charges	900005		1 (Multi-bank check)	310,386.00
991379	M	02/28/2014	STRS Foundation Charges	900004		1 (Multi-bank check)	370,500.00
991380	M	02/28/2014	SERS Foundation Charges	900005		1 (Multi-bank check)	252,060.78

V VOIDED CHECKS	3	CHECK TOTALS	3,980.04
R RECONCILED CHECKS	350	CHECK TOTALS	5,008,057.07

W WARRANT CHECKS	526	CHECK TOTALS	1,813,844.28
M MEMO CHECKS	14	CHECK TOTALS	3,043,841.15
B REFUND CHECKS	2	CHECK TOTALS	8,888.10
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	10	CHECK TOTALS	3,655,496.14
MISSING CHECKS	0		
** TOTAL CHECKS (LESS VOIDED)	549	** TOTAL NET	8,518,089.63
*** TOTAL CHECKS WRITTEN	552	*** GRAND TOTALS	8,522,069.67

**THE YOUNGSTOWN BOARD OF EDUCATION**

**Richard Atkinson, President**

**Connie Hathorn, Superintendent**

**James Reinhard, Treasurer**

**SUPERINTENDENT'S**  
**RECOMMENDATIONS**

**TO THE BOARD OF EDUCATION**

**March 25, 2014**

**THE YOUNGSTOWN BOARD OF EDUCATION**

**Richard Atkinson, President**

**Connie Hathorn, Superintendent**

**James Reinhard, Treasurer**

**SUPERINTENDENT'S RECOMMENDATIONS**

**TO THE BOARD OF EDUCATION**

**March 25, 2014**

Recommendation 1: I wish to recommend the employment of Misha L. Scott – 11 Months, 219 Days – Grade 10, Step 4 - \$80,081.00 - **\$21,208.86 Prorated** – effective April 1, 2014 for Principal-Discovery Program II @ Volney. (Fund 001)

Recommendation 2: I wish to recommend to the Board the following appointments for Summer School Supplemental MS/HS Administrators - (Fund 572) **Chaney Campus** – \$30.13 per hour for Administrators, not to exceed 27.5 hours per week.

Artemus Scissum-High School  
Misha L. Scott-Middle School

Recommendation 3: I wish to recommend to the Board the following appointments for Summer School Supplemental Elementary Principal (Fund 572) - **Williamson Elementary** – \$30.13 per hour; not to exceed 25 hours per week.

William Baun

Recommendation 4: I wish to recommend to the Board the following appointment for Mechanic- (Fund 001) Full-time at a salary of \$32,692.80. Effective date was January 20, 2014.

Roy Chura

Recommendation 5: I wish to recommend to the Board the following appointments for Monitorial Aides - (Fund 001) at the hourly rate of \$7.95; as and when needed and not to exceed 25 hours per week. Effective Date is March 26, 2014.

Stephanie Benson  
Chalonda Tutwiler

Monitorial Aide  
Sub Monitorial Aide

Recommendation 6: I wish to recommend to the Board the following appointments for Substitute Educational Assistants - (Fund 001) at the hourly rate of \$7.95; as and when needed, and not to exceed 25 hours per week. Effective Date is March 26, 2014.

Stephanie Benson  
April Evans  
Carla Gipson  
Lynn Williams

Substitute Educational Assistant  
Substitute Educational Assistant  
Substitute Educational Assistant  
Substitute Educational Assistant



**THE YOUNGSTOWN BOARD OF EDUCATION**

Richard Atkinson, President

Connie Hathorn, Superintendent

James Reinhard, Treasurer

**CERTIFICATED**  
**PERSONNEL/LEGAL/LEGISLATIVE**  
**POLICY COMMITTEE**

**March 25, 2014**

# **THE YOUNGSTOWN BOARD OF EDUCATION**

Richard Atkinson, President

Connie Hathorn, Superintendent

James Reinhard, Treasurer

## **CERTIFICATED PERSONNEL/LEGAL/LEGISLATIVE POLICY COMMITTEE**

### **TO THE BOARD OF EDUCATION**

**March 25, 2014**

**ITEM 1:** The Certificated Personnel/Legal/Legislative Policy Committee recommends that the following attached Bylaws be revised and approved:

**Bylaw 0161 - Parliamentary Authority** (revised). This bylaw is revised to address the issue of who the advisor to the Board is regarding parliamentary procedure.

**Bylaw 0166 - Executive Session** (revised). This bylaw is revised to address the new permissible reason for entering into executive session as authorized H.B. 59. A few additional changes are incorporated to more closely align the Bylaw with the statutory language (R.C. 121.22).

This revision reflects the current state of the law and should be adopted to maintain accurate policies

**PARLIAMENTARY AUTHORITY**

**0161 Parliamentary Authority**

The parliamentary authority governing the Board of Education shall be the most recent edition of Robert's Rules of Order, Newly Revised, in all cases in which it is not inconsistent with statute, administrative code, or these bylaws.

**The Treasurer shall be adviser to the Board on matters of parliamentary procedure.**

Adopted: 8/24/04  
Revised:



**EXECUTIVE SESSION**

**0166 Executive Session**

The Board and its committees and subcommittees reserve the right to meet privately in executive session solely to discuss one (1) or more of the following issues **that are** exempted from public sessions:

- A. consideration of the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee, or official
- B. investigation of charges or complaints against a public employee, official, licensee, or student unless such employee, official, licensee or student requests a public meeting; except that consideration of the discipline of a Board member for conduct related to the performance of his/her duties or his/her removal from office shall not be held in executive session
- C. consideration of the purchase of property **for public purposes**, or sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest
- D. discussion, with the Board's legal counsel, of disputes involving the Board that are the subject of pending or imminent court action

- E. preparing for, conducting, or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of employment
- F. matters required to be confidential by Federal law or **regulations** or State statutes
- G. specialized details of security arrangements **and emergency response protocols** where disclosure might reveal information that could **jeopardize the District's security**
- H. **consideration of confidential information related to the marketing plans, specific business strategy, production techniques, trade secrets, or personal financial statements of an applicant for economic development assistance, or to negotiations with other political subdivisions respecting requests for economic development assistance, provided that both of the following conditions apply:**
  - 1. **the information is directly related to a request for economic development assistance that is to be provided or administered under one of the statutes referenced in R.C. 121.22(G)(8)(1), or that involves public infrastructure improvements or the extension of utility services that are directly related to an economic development project, and**
  - 2. **a unanimous quorum of the Board or its subcommittee determines, by a roll call vote, that the executive session is necessary to protect the interests of the applicant or the possible investment or expenditure of public funds to be made in connection with the economic development project**

No official action may be taken in executive session. R.C. 121.22

Collective bargaining meetings between employers and employee organizations are private and not subject to R.C. 121.22. R.C. 4117.21

An executive session will be held only at a regular or special meeting. After the meeting is convened, any member may make a motion for an executive session, and must state the purpose or purposes of the session by citing one (1) or more of the reasons set forth above. If the session is to discuss a personnel matter listed in paragraph A above, the particular subject for which the session has been called must be identified in the motion. The motion does not need to name the person. Upon receiving a second to the motion and a majority roll-call vote of those present and voting, the chairperson shall declare the Board in executive session.

In keeping with the confidential nature of executive sessions, no member of the Board, committee or subcommittee shall disclose the content of discussions that take place during such sessions.

Adopted: 8/24/04

Revised: