

YOUNGSTOWN BOARD OF EDUCATION

- A G E N D A -

Tuesday, August 26, 2014

4:30 p.m.

- Board Caucus –**
- Formal Meeting -**
- I. 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 August 26, 2014 AGENDA

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in agenda.

- I. **CALL TO ORDER**
- II. **PLEDGE OF ALLEGIANCE**
- III. **ROLL CALL**
- IV. **APPROVAL OF AGENDA**
- V. **APPROVAL OF MINUTES**
 Regular
 August 12, 2014
- VI. **COMMUNICATIONS/RECOGNITIONS**
 - Choffin Summer Graduates
 - Resolution Honoring Lock P. Beachum, Sr.
 - Resolution To Celebrate the 50th Reunion of the South High School Class of 1964
- VII. **REQUESTS TO ADDRESS THE BOARD (Citizens Participation)**
- VIII. **TREASURER'S RECOMMENDATIONS (BLUE)1-21**
- IX. **SUPERINTENDENT'S RECOMMENDATIONS**
 - Academic Affairs Recommendations (PINK)22
 - Business Office Recommendations (GREEN)23
 - Personnel Recommendations (YELLOW)24-28
- X. **BOARD REPORTS**
 - Board President's Report
- XI. **COMMITTEE CHAIR'S REPORTS**
 - Finance/Business Committee
 - Curriculum/Extra-Curricular/Sports Committee:
 - Personnel/Legal/Legislative/Policy Committee
- XII. **TREASURER'S REPORT**
- XIII. **SUPERINTENDENT'S REPORT**
- XIV. **UNFINISHED BUSINESS**
- XV. **NEW BUSINESS**
- XVI. **EXECUTIVE SESSION (if necessary)**
- XVII. **ADJOURNMENT**

"Upon request to the Business Manager, the District shall make reasonable accommodation for a disabled person to be able to participate in this activity."

YOUNGSTOWN BOARD OF EDUCATION – Executive Sessions

Exhibit
Executive Sessions

BOARD OF EDUCATION

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

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

This _____ day of _____, _____

Chair or Presiding Officer

THE YOUNGSTOWN BOARD OF EDUCATION

Richard Atkinson, President

Connie Hathorn, Superintendent

James Reinhard, Treasurer

Treasurer's Recommendations

James Reinhard

AUGUST 26, 2014

THE YOUNGSTOWN BOARD OF EDUCATION

Richard Atkinson, President

Connie Hathorn, Superintendent

James Reinhard, Treasurer

TREASURER'S RECOMMENDATIONS
TO THE BOARD OF EDUCATION

August 26, 2014

Treasurer James Reinhard presents the following items for approval:

Item I: It is recommended that the attached Cash Fund Statement for July 2014 be approved.

Youngstown City School District
Year to Date Comparison

	July 31, 2014	July 31, 2013	Difference
YTD Beginning Balance (July 1)	12,189,752	\$ 9,217,069	32.25%
Receipts			
General Property Tax (Real Estate)	1,083,000	\$ -	
State Foundation Funding	7,544,440	\$ 6,510,865	15.87%
Federal Aid			
Property Tax Allocation		\$ -	
All Other Revenues	174,727	\$ 269,604	-35.19%
Total Revenues	\$ 8,802,167	\$ 6,780,469	29.82%
Expenditures			
Personal Services (Employee Wages)	2,687,412	\$ 2,564,901	4.78%
Employees' Retirement & Other Benefits	615,633	\$ 586,729	4.93%
Employees' Health Insurance *	882,425	\$ 1,193,809	-26.08%
Purchased Services- Utilities	4,191	\$ 91,067	-95.40%
Purchased Services- Other Schools	2,859,217	\$ 2,820,836	1.36%
Other Purchased Services	104,846	\$ 117,699	-10.92%
Supplies and Materials	71,912	\$ 37,746	90.52%
Capital Outlay	32,930	\$ -	
Other	3,230	\$ 430	651.16%
Total Expenditures	\$ 7,261,796	\$ 7,413,217	-2.04%
Net Transfers and Advances		\$ 610,908	-100.00%
Ending Balance	\$ 13,730,123	\$ 9,195,229	49.32%
Encumbrances	4,670,862	\$ 4,358,816	7.16%
Ending Balance Less Encumbrances	\$ 9,059,261	\$ 4,836,413	87.31%

YOUNGSTOWN CITY SCHOOLS
CASH RECONCILIATION AS OF JUNE 30, 2014

Gross Depository Balance		
Chase Bank Operating	7,071,272.64	
Chase Bank Food Service	288,876.78	
Chase Bank Student Activity	237,621.64	
Chase Bank Athletics	16,277.80	
5th Third Bank	839.19	
TOTAL		7,614,888.05
 INVESTMENTS		
STAR-Ohio	506,747.10	
STAR-Ohio	1,272,902.28	
STAR-Ohio Plus	5,008,354.80	
Charter One	101.68	
Piper Jaffray	12,921,005.50	
Bus Acquisition Bonds	2,015,000.00	
Petty Cash	1,650.00	
Total Investments		21,725,761.36
 TOTAL ALL BANK		 29,340,649.41
 Adjustments to Bank Balance		
Outstanding Checks	(2,281,588.73)	
Adjustment from 2012 and 2013	74,803.96	
IRS State Taxes wired	295,818.87	
Payroll errors posted to USAS	20,806.19	
Internal Payroll check not reconciled	(177,740.33)	
Deposits not recorded	(20,980.79)	
Total Adjustment		(2,088,880.83)
 Total Bank Balance		 27,251,768.58
 Total Fund Balance		 27,251,768.58
 Total Clearance Account Balances		 0.00

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 001 - GENERAL:							
12,189,751.93	8,802,167.35	8,802,167.35	7,261,795.94	7,261,795.94	13,730,123.34	4,670,861.70	9,059,261.64
TOTAL FOR Fund 002 - BOND RETIREMENT:							
4,378,700.92	10,000.00	10,000.00	0.00	0.00	4,388,700.92	0.00	4,388,700.92
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
6,750.07	11,765.00	11,765.00	0.00	0.00	18,515.07	32,094.00	13,578.93-
TOTAL FOR Fund 006 - FOOD SERVICE:							
1,582,663.11	2,303.45	2,303.45	77,031.22	77,031.22	1,507,935.34	1,136,383.49	371,551.85
TOTAL FOR Fund 007 - SPECIAL TRUST:							
286,863.56	27,625.48	27,625.48	345.32-	345.32-	314,834.36	0.00	314,834.36
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:							
184,198.83	5,440.60-	5,440.60-	57,556.03	57,556.03	121,202.20	80,459.09	40,743.11
TOTAL FOR Fund 013 - RECREATION:							
2,592.97	0.00	0.00	0.00	0.00	2,592.97	0.00	2,592.97
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
83,147.97	2,267.18	2,267.18	1,694.24	1,694.24	83,720.91	3,540.00	80,180.91
TOTAL FOR Fund 019 - OTHER GRANT:							
424,261.84	19,368.16	19,368.16	16,397.49	16,397.49	427,232.51	43,009.79	384,222.72
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
60,486.96	39.05	39.05	0.00	0.00	60,526.01	0.00	60,526.01
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
942,759.40	1,244,916.19	1,244,916.19	1,312,122.19	1,312,122.19	875,553.40	7,217,297.20	6,341,743.80-
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.:							
4,831,245.96	104,000.00	104,000.00	32,421.72	32,421.72	4,902,824.24	165,754.77	4,737,069.47
TOTAL FOR Fund 070 - CAPITAL PROJECTS:							
273,039.20	0.00	0.00	0.00	0.00	273,039.20	5,052.40	267,986.80

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

Date: 08/15/2014
 Time: 3:26 pm

YOUNGSTOWN CITY SCHOOLS
 Financial Report by Fund

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Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
180,002.33	13,270.00-	13,270.00-	1,534.99	1,534.99	165,197.34	13,248.00	151,949.34
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:							
87,269.59	382.00	382.00	13,116.49	13,116.49	74,535.10	14,009.10	60,526.00
TOTAL FOR Fund 401 - AUXILIARY SERVICES:							
530,564.34	0.00	0.00	81,788.21	81,788.21	448,776.13	67,302.49	381,473.64
TOTAL FOR Fund 439 - PUBLIC SCHOOL PRESCHOOL:							
43,310.71	0.00	0.00	36,825.06	36,825.06	6,485.65	2,570.34	3,915.31
TOTAL FOR Fund 440 - ENTRY YEAR PROGRAMS:							
200.00	0.00	0.00	0.00	0.00	200.00	0.00	200.00
TOTAL FOR Fund 451 - DATA COMMUNICATION FUND:							
19,800.00	0.00	0.00	0.00	0.00	19,800.00	0.00	19,800.00
TOTAL FOR Fund 461 - VOCATIONAL EDUC. ENHANCEMENTS							
22,979.32	0.00	0.00	11,216.16	11,216.16	11,763.16	5,792.88	5,970.28
TOTAL FOR Fund 463 - ALTERNATIVE SCHOOLS:							
9,022.12	0.00	0.00	849.66	849.66	8,172.46	0.00	8,172.46
TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN							
13,660.77	0.00	0.00	2,692.25	2,692.25	10,968.52	3,549.80	7,418.72
TOTAL FOR Fund 501 - ADULT BASIC EDUCATION:							
31,459.72	0.00	0.00	25,181.57	25,181.57	6,278.15	10,792.36	4,514.21-
TOTAL FOR Fund 506 - RACE TO THE TOP:							
36,378.28	0.00	0.00	0.00	0.00	36,378.28	20,448.78	15,929.50
TOTAL FOR Fund 516 - IDEA PART B GRANTS:							
230,961.84	0.00	0.00	88,397.25	88,397.25	142,564.59	106,668.83	35,895.76
TOTAL FOR Fund 524 - VOC ED: CARL D. PERKINS - 198							
18,417.69	0.00	0.00	9,947.37	9,947.37	8,470.32	117,210.93	108,740.61-
TOTAL FOR Fund 536 - TITLE I SCHOOL IMPROVEMENT A:							
18,643.50	0.00	0.00	5,500.00	5,500.00	13,143.50	5.57	13,137.93
TOTAL FOR Fund 537 - TITLE I SCHOOL IMPROVEMENT G:							
16,405.65	0.00	0.00	94,817.38	94,817.38	78,411.73-	239.36	78,651.09-
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:							
31,927.40	0.00	0.00	19,632.88	19,632.88	12,294.52	1,458.96	10,835.56

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Date: 08/15/2014
 Time: 3:26 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 572 - TITLE I DISADVANTAGED CHILDRE							
364,570.71	496.45	496.45	454,148.53	454,148.53	89,081.37-	409,257.41	498,338.78-
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED:							
39,054.23	0.00	0.00	5,524.49	5,524.49	33,529.74	922.94	32,606.80
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:							
11,702.83	0.00	0.00	107,035.59	107,035.59	95,332.76-	62,672.53	158,005.29-
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND							
118,217.00	0.00	0.00	4,085.24	4,085.24	114,131.76	59,795.81	54,335.95
GRAND TOTALS:							
27,251,768.58	10,206,619.71	10,206,619.71	9,720,966.63	9,720,966.63	27,737,421.66	14,250,398.53	13,487,023.13

*** 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	22,836,491.38	1,520,215.64	6.7%	154,160.26	21,162,115.48
1200 SPECIAL INSTRUCTION	11,710,528.52	790,417.64	6.7%	4,244.07	10,915,866.81
1300 VOCATIONAL INSTRUCTION	2,095,714.81	108,371.28	5.2%	298,967.82	1,688,375.71
1900 OTHER INSTRUCTION	37,138,770.18	2,905,586.80	7.8%	4,250.00	34,228,933.38
2100 SUPPORT SERVICES - PUPILS	3,292,217.62	275,233.25	8.4%	25,881.97	2,991,102.40
2200 SUPP SERV- INSTRUCTIONAL STAFF	3,075,599.71	203,161.84	6.6%	22,644.20	2,849,793.67
2300 SUPPORT SERV.-BD. OF EDUCATION	241,363.04	20,444.00	8.5%	109,632.50	111,286.54
2400 SUPPORT SERV- ADMINISTRATIVE	5,666,176.08	468,662.07	8.3%	74,068.05	5,123,445.96
2500 FISCAL SERVICES	1,397,200.17	82,023.67	5.9%	41,733.00	1,273,443.50
2600 SUPPORT SERVICES - BUSINESS	801,756.65	36,873.75	4.6%	217,878.72	547,004.18
2700 OPERATION & MAINT OF PLANT SER	10,462,282.35	573,548.37	5.5%	1,569,363.76	8,319,370.22
2800 SUPPORT SERV - PUPIL TRANSPOR.	5,870,091.93	215,578.17	3.7%	1,417,910.55	4,236,603.21
2900 SUPPORT SERVICES - CENTRAL	1,428,368.19	50,191.51	3.5%	725,808.30	652,368.38
3200 COMMUNITY RECREATION SERVICES	23,183.28	4,333.88	18.7%	4,318.50	14,530.90
4100 ACADEMIC & SUBJECT ORIENTED	12,007.84	0.00	0.0%	0.00	12,007.84
4300 OCCUPATION ORIENTED ACTIVITIES	4,405.32	0.00	0.0%	0.00	4,405.32
4500 SPORT ORIENTED ACTIVITIES	312,691.01	7,154.07	2.3%	0.00	305,536.94
6100 REPAYMENT OF DEBT	860,442.62	0.00	0.0%	0.00	860,442.62
7200 TRANSFERS	85,392.00	0.00	0.0%	0.00	85,392.00
7400 ADVANCES OUT	784,000.00	0.00	0.0%	0.00	784,000.00
7500 REFUND OF PRIOR YEARS RECEIPTS	314,758.56	0.00	0.0%	0.00	314,758.56
Total General Fund	108,413,441.26	7,261,795.94	6.7%	4,670,861.70	96,480,783.62
Other Funds					
002 BOND RETIREMENT	2,453,612.55	0.00	0.0%	0.00	2,453,612.55
003 PERMANENT IMPROVEMENT	50,000.00	0.00	0.0%	32,094.00	17,906.00
006 FOOD SERVICE	3,805,255.76	77,031.22	2.0%	1,136,383.49	2,591,841.05
007 SPECIAL TRUST	108,243.01	345.32	0.3%	0.00	108,588.33
010 CLASSROOM FACILITIES	50,000.00	0.00	0.0%	0.00	50,000.00
012 ADULT EDUCATION	1,245,492.01	57,556.03	4.6%	80,459.09	1,107,476.89
013 RECREATION	669.85	0.00	0.0%	0.00	669.85
016 EMERGENCY LEVY	406,432.64	0.00	0.0%	0.00	406,432.64
018 PUBLIC SCHOOL SUPPORT	7,124.98	1,694.24	23.8%	3,540.00	1,890.74
019 OTHER GRANT	65,583.89	16,397.49	25.0%	43,009.79	6,176.61
024 EMPLOYEE BENEFITS SELF INS.	18,733,655.84	1,312,122.19	7.0%	7,217,297.20	10,204,236.45
034 CLASSROOM FACILITIES MAINT.	622,137.58	32,421.72	5.2%	165,754.77	423,961.09
070 CAPITAL PROJECTS	29,463.73	0.00	0.0%	5,052.40	24,411.33
200 STUDENT MANAGED ACTIVITY	18,849.34	1,534.99	8.1%	13,248.00	4,066.35
300 DISTRICT MANAGED ACTIVITY	44,096.15	13,116.49	29.7%	14,009.10	16,970.56
401 AUXILIARY SERVICES	120,709.07	81,788.21	67.8%	67,302.49	28,381.63
439 PUBLIC SCHOOL PRESCHOOL	541,503.00	36,825.06	6.8%	2,570.34	502,107.60
461 VOCATIONAL EDUC. ENHANCEMENTS	47,281.36	11,216.16	23.7%	5,792.88	30,272.32
463 ALTERNATIVE SCHOOLS	121,118.72	849.66	0.7%	0.00	120,269.06
499 MISCELLANEOUS STATE GRANT FUND	5,242.31	2,692.25	51.4%	3,549.80	999.74
501 ADULT BASIC EDUCATION	494,726.14	25,181.57	5.1%	10,792.36	458,752.21
506 RACE TO THE TOP	20,448.78	0.00	0.0%	20,448.78	0.00
516 IDEA PART B GRANTS	2,294,517.33	88,397.25	3.9%	106,668.83	2,099,451.25
524 VOC ED: CARL D. PERKINS - 1984	328,720.71	9,947.37	3.0%	117,210.93	201,562.41
536 TITLE I SCHOOL IMPROVEMENT A	198,505.57	5,500.00	2.8%	5.57	193,000.00
537 TITLE I SCHOOL IMPROVEMENT G	12,027.92	94,817.38	788.3%	239.36	83,028.82
551 LIMITED ENGLISH PROFICIENCY	55,417.93	19,632.88	35.4%	1,458.96	34,326.09
572 TITLE I DISADVANTAGED CHILDREN	4,154,976.11	454,148.53	10.9%	409,257.41	3,291,570.17
587 IDEA PRESCHOOL-HANDICAPPED	120,731.07	5,524.49	4.6%	922.94	114,283.64

Date: 8/15/14

F I N A N C I A L R E P O R T
Processing Month: July 2014

Account Description	Appropriation	Expended	% Exp	Encumbered	Balance
590 IMPROVING TEACHER QUALITY	1,287,130.96	107,035.59	8.3%	62,672.53	1,117,422.84
599 MISCELLANEOUS FED. GRANT FUND	60,641.41	4,085.24	6.7%	59,795.81	3,239.64-
Total Other Funds	37,504,315.72	2,459,170.69	6.6%	9,579,536.83	25,465,608.20
Grand Total All Funds	145,917,756.98	9,720,966.63	6.7%	14,250,398.53	121,946,391.82
July 1 Beginning Cash Balance (All Funds):	27,251,768.58				
Total MTD Receipts:	10,206,619.71	FYTD Receipts:	10,206,619.71		
Current Cash Balance (All Funds):	27,737,421.66				

**Purchase Orders Approved Exceeding \$5,000
from June 18, 2014 to August 20, 2014**

Vendor	Amount	Fund #	Fund Name	Date	Description
Kennedy Cottrell LLC	6,500.00	001	General	6/1/2014	Medicaid cost report
Heinemann	16,409.52	499	Early Literacy	6/16/2014	Narrative writing materials-elementary
YES Learning & Computer Center	36,406.24	001	General	6/27/2014	46 ThinkPads
YES Learning & Computer Center	89,665.95	001	General	6/27/2014	93 Desktop computers
Apple Computers	32,044.90	001	General	6/27/2014	55 I-Pads
Dataserv LLC	310,045.80	001	General	7/1/2014	Electronics and phone system maintenance and support for 2014-2015
YES Learning & Computer Center	404,662.50	001	General	7/1/2014	Network maintenance for 2014-2015
Com Doc Inc.	125,884.74	001	General	7/25/2014	Lease payments for District copy machines
David Yost	40,000.00	001	General	7/1/2014	Open order for audit costs
Roth Blair	120,000.00	001	General	7/1/2014	Open order for legal fees
Gallagher Benefits	22,500.00	024	Self Insurance	7/1/2014	Open order for healthcare consulting
Patterson Dental Supply	8,646.00	012	Adult Ed	7/29/2014	Supplies for Dental Assisting Program
Patterson Dental Supply	5,000.00	012	Adult Ed	7/29/2014	Service calls for Dental Program
Robinsoft Corp.	5,200.00	012	Adult Ed	7/29/2014	Maintenance for GradPro student information system at Choffin
Assessment Technologies Inc.	7,000.00	012	Adult Ed	7/29/2014	Entrance testing for Practical Nursing program
Com Doc Inc.	91,800.00	001	General	7/29/2014	Maintenance base, meter reads, and managed print service for District copy machines.
Western Reserve Mechanical	30,860.00	034	Maintenance	7/29/2014	Roof project at Kirkmere
Beth Hargreaves	45,000.00	001	General	7/31/2014	Open order for student success and quality control
Zee Inc.	6,500.00	001	General	7/31/2014	School nurse supplies for 2014-2015 school year
Capstone Classroom Coughlan Companies Inc.	5,995.49	572	Title I	8/1/2014	Books for Discovery 2 at Volney Rogers
Capstone Classroom Coughlan Companies Inc.	5,995.40	572	Title I	8/1/2014	Books for Discovery 1 at Kirkmere

Purchase Orders Approved Exceeding \$5,000
from June 18, 2014 to August 20, 2014

Vendor	Amount	Fund #	Fund Name	Date	Description
Service 1	17,259.00	003	Permanent Improvement	8/4/2014	New repeater at Indianola Ave. fire station tower
Anderson Coach & Tour	5,000.00	001	General	8/4/2014	Various field trips for Choffin
Safety Kleen Corp.	5,000.00	001	General	8/4/2014	Maintenance service for machines in Auto Mechanics and Auto Body at Choffin
Vinyl Repair of America	5,000.00	001	General	8/4/2014	Maintenance and repair of bus seats
Postal Mail Sort LTD	10,000.00	001	General	8/6/2014	Postage for testing notices, report cards, absence reports, and family reports
D5 Group LLC	9,500.00	001	General	8/6/2014	Photography and video productions for promoting academic programs
Synrevoice	9,725.00	001	General	8/6/2014	To provide internet connection for 5,500 students
Lucid Data	6,640.67	590	Improving Teacher Quality	8/7/2014	Professional Development Express renewal for 2014-2015
Miscellaneous Vendors	20,000.00	572	Title I	8/7/2014	Mileage, travel, conferences and training for 2014-2015
Curtlander Truck & Auto Sale	14,835.00	003	Permanent Improvement	8/11/2014	2003 Diesel Utility truck for Maintenance Dept.
Buckeye Educational Systems	122,176.50	001	General	8/11/2014	Discovery 3 Career Connections Lab at East High School for 7th and 8th graders
Burmax Co.	8,979.00	001	General	8/11/2014	Supplies for Cosmetology at Choffin
Auto Body Products Inc.	6,212.87	001	General	8/11/2014	Supplies for Auto Collision at Choffin
Youngstown Oxygen	42,185.00	001	General	8/11/2014	VRTEX 360 Weld machine for Welding at Choffin
Aquaponitech	9,000.00	524	Perkins	8/11/2014	Consulting Services for Aquaponics Center at Choffin

**Purchase Orders Approved Exceeding \$5,000
from June 18, 2014 to August 20, 2014**

Vendor	Amount	Fund #	Fund Name	Date	Description
James B. Sapp	9,000.00	524	Perkins	8/11/2014	Consulting Services for Criminal Justice Program at Choffin
GFX Enterprises Inc.	5,806.50	001	General	8/13/2014	Service call and parts for Garment printer at Choffin
Warren Fire Equipment Inc.	8,100.00	001	General	8/13/2014	Rental gear for 10 students in Criminal Justice Program at Choffin
Warren Fire Equipment Inc.	5,095.00	001	General	8/13/2014	Supplies needed for Criminal Justice Program at Choffin
Mahoning Valley Distribution Center	14,565.60	019	Battelle for Kids	8/13/2014	Strategies for classroom assessment
Community Bus Services	1,000,000.00	001	General	8/14/2014	Busing for Special Education students 2014-2015
Edmentum	99,167.25	524	Perkins	8/15/2014	Online instruction and library services at Choffin
Cerni Motors	5,500.00	001	General	8/20/2014	Maintenance on buses open order
Repair That Glass Inc.	3,000.00	001	General	8/20/2014	Glass maintenance on buses open order
Ohio State University	95,420.00	590	Improving Teacher Quality	8/20/2014	Training and support for 16 literacy coaches, elementary and middle school principals through OSU's Literacy Collaborative program
Apple Computer Inc.	11,378.95	019	Rayen Trust Fund	8/20/2014	iPads, cases, and cart for East High School
Duffelbags	8,200.00	019	Rayen Trust Fund	8/20/2014	1,000 book bags for students at East HS
Fifth Third Bank	8,400.00	001	General	8/20/2014	Open order for bank charges for payroll account

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159086	C	07/11/2014	Payroll Clearance	094617	RECONCILED:07/30/2014	(Multi-bank check)	1,699,823.65
159093	C	07/11/2014	Payroll Clearance	094617	RECONCILED:07/30/2014	1	423.64
159094	C	07/11/2014	Payroll Clearance	094617	RECONCILED:07/30/2014	1	5,446.97
159095	C	07/11/2014	Payroll Clearance	094617	RECONCILED:07/30/2014	1	41,128.06
159097	C	07/11/2014	Payroll Clearance	094617	RECONCILED:07/30/2014	(Multi-bank check)	4,579.52
159098	C	07/22/2014	Payroll Clearance	094617	RECONCILED:07/30/2014	1	1,413.76
159099	C	07/11/2014	Payroll Clearance	094617	RECONCILED:07/30/2014	(Multi-bank check)	5,136.08
159100	B	07/23/2014	METLIFE	049587	RECONCILED:07/31/2014	1	8,538.53
159101	W	07/23/2014	FIFTH THIRD BANK	026905	RECONCILED:07/23/2014	1 (Multi-bank check)	3,514.16
159102	W	07/23/2014	DUFFELBAGS	850390	RECONCILED:07/31/2014	1	820.00
159103	W	07/23/2014	FOLLETT SCHOOL SOLUTIONS, INC	028426	RECONCILED:07/31/2014	1	2,616.04
159104	W	07/23/2014	FREY SCIENTIFIC	028815	RECONCILED:07/31/2014		661.84
159105	W	07/23/2014	PEARSON EDUCATION	060033	RECONCILED:07/31/2014		25,980.95
159106	W	07/23/2014	E.L. WELDING CO., INC.	022874	RECONCILED:07/31/2014	1	1,095.79
159107	W	07/23/2014	HARRY EVANS	089050	RECONCILED:07/31/2014		31.15
159108	W	07/23/2014	ALL STATE OF YOUNGSTOWN	851232	RECONCILED:07/31/2014	1	94.82
159109	W	07/23/2014	ALTERNATOR-STARTER SPECIALIST	000711	RECONCILED:07/31/2014	1	190.00
159110	W	07/23/2014	APPLE COMPUTER INC.	004960	RECONCILED:07/31/2014	1	32,044.90
159111	W	07/23/2014	APPLE INC	004950	RECONCILED:07/31/2014		18,898.00
159112	W	07/23/2014	BRIELS FLOWERS	010210	RECONCILED:07/31/2014	4	923.99
159113	W	07/23/2014	CARNEGIE LEARNING INC.	851553	RECONCILED:07/31/2014		32,000.00
159114	W	07/23/2014	CLAUDIA CHARITY	095095	RECONCILED:07/31/2014		212.98
159115	W	07/23/2014	M CONLEY COMPANY	017330	RECONCILED:07/31/2014	1	4,884.53
159116	W	07/23/2014	Culligan	850964	RECONCILED:07/31/2014	1	469.21
159117	W	07/23/2014	FOLLETT SCHOOL SOLUTIONS, INC	028426	RECONCILED:07/31/2014	1	2,963.18
159118	W	07/23/2014	FYDA FREIGHTLINER, INC.	025543	RECONCILED:07/31/2014	1	333.84
159119	W	07/23/2014	HEALTHCARE BILLING, INC.	064255	RECONCILED:07/31/2014	1	2,255.66
159120	W	07/23/2014	HISCOX, DOUGLAS I. L. WARD BUILDING	850486		4	193.72
159121	W	07/23/2014	LORI KOPP	097436	RECONCILED:07/31/2014		327.08
159122	W	07/23/2014	MAHONING VALLEY DISTRIBUTING AGENCY, INC	047880	RECONCILED:07/31/2014		14,826.70
159123	W	07/23/2014	MILLCRAFT PAPER COMPANY	050180	RECONCILED:07/31/2014	1	1,296.85
159124	W	07/23/2014	OHIO VALLEY ESC	851556	RECONCILED:07/31/2014	1	1,669.00
159125	W	07/23/2014	PSI ASSOCIATES, INC.	058542			2,033.20
159126	W	07/23/2014	PATTERSON DENTAL SUPPLY CRANBERRY BUSINESS PARK	059750	RECONCILED:07/31/2014	1	187.00
159127	W	07/23/2014	PEARSON EDUCATION	060033	RECONCILED:07/31/2014	1	1,404.00
159128	W	07/23/2014	POSTAL MAIL SORT, LTD 1024 MAHONING AVE.	061763	RECONCILED:07/31/2014	1	314.63
159129	W	07/23/2014	QUILL CORPORATION	064080	RECONCILED:07/31/2014		849.66
159130	W	07/23/2014	MIFFLIN HARDCOURT PUB CO.	065590			3,129.93
159131	W	07/23/2014	SCHOOL HEALTH CORP	071001	RECONCILED:07/31/2014		1,102.28
159132	W	07/23/2014	SHERWIN WILLIAMS COMPANY	072820	RECONCILED:07/31/2014	1	518.26
159133	W	07/23/2014	SOURCE PRODUCTS, LTD	074060	RECONCILED:07/31/2014	(Multi-bank check)	13,049.98
159134	W	07/23/2014	SPEED SPORTS	074257	RECONCILED:07/31/2014	1	2,002.50
159135	W	07/23/2014	SUPPLY ROOM, INC.	077290	RECONCILED:07/31/2014		102.05
159136	W	07/23/2014	CORPORATE BILLING, LLC	851493	RECONCILED:07/31/2014	1	1,102.43
159137	W	07/23/2014	WARENETTIER TIMPSON	849898	RECONCILED:07/31/2014	1	529.75
159138	W	07/23/2014	Vantell Associates, Inc	850051		1	2,700.00
159139	W	07/23/2014	WHARMBY SPORTS	086250	RECONCILED:07/31/2014	4	51.90

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159140	W	07/23/2014	YES LEARNING & COMPUTER CENTER	088260	RECONCILED:07/31/2014	1	6,644.15
159141	W	07/23/2014	YSU Office of Student Accounts	849476	RECONCILED:07/31/2014	1	381.00
159142	W	07/23/2014	YOUNGSTOWN BOARD OF EDUCATION ATTN: TREASURER	000070			11,025.00
159143	W	07/23/2014	YOUNGSTOWN RADIO SERVICE, INC.	089903	RECONCILED:07/31/2014	1	884.76
159144	W	07/23/2014	Youngstown State University Attn:Accts. Receivable/Cashier	849474		4	194.50
159145	C	07/25/2014	Payroll Clearance	094617	RECONCILED:07/30/2014	(Multi-bank check)	1,578,023.30
159146	W	07/24/2014	STATE TEACHERS RETIREMENT SYSTEM	000105		1	550.38
159147	W	07/24/2014	AMERICAN INSTITUTE FOR RESUSCITATION	851126	RECONCILED:07/31/2014		44.95
159148	W	07/24/2014	AARIS THERAPY GROUP	850640	RECONCILED:07/31/2014		714.11
159149	W	07/24/2014	BALLOON DOCTOR	006886	RECONCILED:07/31/2014	4	175.00
159150	W	07/24/2014	BARNES & NOBLE	007060	RECONCILED:07/31/2014		174.80
159151	W	07/24/2014	MCGRAW-HILL SCHOOL EDUC HOLD. GRAINGER HOLDINGS INC	012425	RECONCILED:07/31/2014	1	2,061.13
159152	W	07/24/2014	ELAINE CARLSON	095090	RECONCILED:07/31/2014	4	100.00
159153	W	07/24/2014	CARNEGIE LEARNING INC.	851553	RECONCILED:07/31/2014		9,000.00
159154	W	07/24/2014	CAROLINA BIOLOGICAL SUPPLY	013250	RECONCILED:07/31/2014	1	19.12
159155	W	07/24/2014	CLEVELAND CAVALIERS QUICKEN LOANS ARENA	015400		1	200.00
159156	W	07/24/2014	DISCOUNT SCHOOL SUPPLY	021259	RECONCILED:07/31/2014	1	163.73
159157	W	07/24/2014	DO-CUT SALES & SERVICE	021640	RECONCILED:07/31/2014	1	912.29
159158	W	07/24/2014	GOPHER SPORT NW5634	031850	RECONCILED:07/31/2014	1	87.51
159159	W	07/24/2014	JOHN R. GREEN COMPANY	032291	RECONCILED:07/31/2014	1	152.68
159160	W	07/24/2014	JOSTENS, INC. DIPLOMAS DIVISION	041080	RECONCILED:07/31/2014	1	45.65
159161	W	07/24/2014	DENNIS MAMONE	097527		1	509.98
159162	W	07/24/2014	MODERN OFFICE PRODUCTS	051060	RECONCILED:07/31/2014	(Multi-bank check)	3,418.87
159163	W	07/24/2014	OLINIK, KRISTY LEE	851496			365.25
159164	W	07/24/2014	MARGARITA RODRIGUEZ	095778	RECONCILED:07/31/2014	4	19.06
159165	W	07/24/2014	SPEED SPORTS	074257	RECONCILED:07/31/2014	1	10,500.00
159166	W	07/24/2014	SCHOLASTIC, INC. C/O TEACHER STORE	070585			146.00
159167	W	07/24/2014	STAPLES BUSINESS ADVANTAGE	074594	RECONCILED:07/31/2014	1	150.50
159168	W	07/24/2014	SUPER DUPER INC.	077080	RECONCILED:07/31/2014	1	72.85
159169	W	07/24/2014	SUPPLY ROOM, INC.	077290	RECONCILED:07/31/2014	1	962.42
159170	W	07/24/2014	TEAM OFFICE SUPPLY & FURNITURE	078992	RECONCILED:07/31/2014	1	202.14
159171	W	07/24/2014	YESCO	089250	RECONCILED:07/31/2014	1	1,037.51
159172	W	07/24/2014	ZIEGLER TIRE & SUPPLY	090917	RECONCILED:07/31/2014	1	9,169.83
159173	W	07/24/2014	ALL STATE OF YOUNGSTOWN	851232	RECONCILED:07/31/2014	1	161.86
159174	W	07/24/2014	BARNES & NOBLE	007063	RECONCILED:07/31/2014		186.24
159175	W	07/24/2014	BP	006345	RECONCILED:07/31/2014	1	169.53
159176	W	07/24/2014	BARNES & NOBLE BOOKSELLERS	849742		1	2,379.20
159177	W	07/24/2014	BRIELS FLOWERS	010210	RECONCILED:07/31/2014	1	362.98
159178	W	07/24/2014	TOTAL TRAFFIC WEATHER NETWORK	851770	RECONCILED:07/31/2014	1	2,400.00
159179	W	07/24/2014	D & R SANITATION	019479	RECONCILED:07/31/2014	1	75.00
159180	W	07/24/2014	KIMBERLY DAVIS	851474		1	282.54
159181	W	07/24/2014	EVERFLOW EASTERN PARTNERS	025170	RECONCILED:07/31/2014	1	633.52

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159182	W	07/24/2014	MERIDIAN WORK LIFE MERIDIAN COMM. CARE	850451	RECONCILED:07/31/2014	1	630.00
159183	W	07/24/2014	MODERN OFFICE PRODUCTS	051060	RECONCILED:07/31/2014	1	400.75
159184	W	07/24/2014	RURAL METRO AMBULANCE GOLD CROSS AMBULANCE	067154		1	160.00
159185	W	07/24/2014	SOURCE PRODUCTS, LTD	074060	RECONCILED:07/31/2014	1	1,451.22
159186	W	07/24/2014	ACE LUMBER COMPANY 1039 POLAND AVENUE	001230	RECONCILED:07/31/2014	1	77.00
159187	W	07/24/2014	ARROW UNIFORM INC	850401	RECONCILED:07/31/2014	1	140.08
159188	W	07/24/2014	EL-AMIN, SALIMAH	851928	RECONCILED:07/31/2014	1	159.98
159189	W	07/24/2014	ACE EDUCATIONAL SUPPLIES	850187		1	113.18
159190	W	07/24/2014	BARNES & NOBLE	007063	RECONCILED:07/31/2014	1	202.81
159191	W	07/24/2014	CALLOWAY HOUSE INC	012680	RECONCILED:07/31/2014	1	72.94
159192	W	07/24/2014	CERNI MOTORS	013750	RECONCILED:07/31/2014	1	230.36
159193	W	07/24/2014	ERBS. DEBORAH	851772		1	55.44
159194	W	07/24/2014	FASTENAL COMPANY	026338	RECONCILED:07/31/2014	1	103.26
159195	W	07/24/2014	J.W. Pepper & Son, Inc	850137	RECONCILED:07/31/2014	1	123.93
159196	W	07/24/2014	KAPLAN EARLY LEARNING CO. ACCOUNTS RECEIVABLE	062173	RECONCILED:07/31/2014	1	72.27
159197	W	07/24/2014	KURTZ BROS 400 REED ST.	042700	RECONCILED:07/31/2014	1	56.60
159198	W	07/24/2014	MODERN OFFICE PRODUCTS	051060	RECONCILED:07/31/2014	1	227.78
159199	W	07/24/2014	OH SCHOOL RES. OFFICERS ASSOC.	849676		1	740.00
159200	W	07/24/2014	PIONEER VALLEY BOOKS	851777		1	66.00
159201	W	07/24/2014	SCHOOL SPECIALTY INC CLASSROOM DIRECT	013800	RECONCILED:07/31/2014	1	119.10
159202	W	07/24/2014	SHAR PRODUCTS CO ATTN: BOB LAWLESS	072411		1	105.49
159203	W	07/24/2014	STAPLES BUSINESS ADVANTAGE	074594	RECONCILED:07/31/2014	1	1,219.15
159204	W	07/24/2014	SUPPLY ROOM, INC.	077290	RECONCILED:07/31/2014	1	1,400.42
159205	W	07/24/2014	TEACHER DIRECT, INC.	078873	RECONCILED:07/31/2014	1	176.16
159206	W	07/24/2014	MODERN OFFICE PRODUCTS	051060	RECONCILED:07/31/2014	1	135.40
159207	W	07/24/2014	MARGARITA RODRIGUEZ	095778	RECONCILED:07/31/2014	1	167.59
159208	C	07/25/2014	Payroll Clearance	094617	RECONCILED:07/30/2014	2 (Multi-bank check)	1,145.06
159209	C	07/25/2014	Payroll Clearance	094617	RECONCILED:07/30/2014	1	5,139.66
159211	C	07/25/2014	Payroll Clearance	094617	RECONCILED:07/30/2014	2 (Multi-bank check)	158.14
159212	C	07/25/2014	Payroll Clearance	094617	RECONCILED:07/30/2014		2,371.00
159213	W	07/28/2014	Daniel R. Yemma MAHONING COUNTY TREASURER	047390	RECONCILED:07/31/2014	1	1,086.67
159214	B	07/28/2014	James Robinson	851859			100.00
159215	B	07/28/2014	Dominique Smith	851860			100.00
159216	B	07/28/2014	Rana Abu-Hashim	851861			100.00
159217	B	07/28/2014	Julisa Bowers	851862			100.00
159218	B	07/28/2014	Angalya Hayden	851863			100.00
159219	B	07/28/2014	Nisreen Traish	851865	RECONCILED:07/31/2014		100.00
159220	B	07/28/2014	Erica Pryor	851866			100.00
159221	B	07/28/2014	Janay robinson	851867			100.00
159222	B	07/28/2014	E'liyah Conner	851868			100.00
159223	B	07/28/2014	Calisa Jackson	851869			100.00
159224	B	07/28/2014	Dylan Sanchez	851870			100.00
159225	B	07/28/2014	Ashanti Patman	851871			100.00
159226	B	07/28/2014	Donald Aldis	851872			100.00

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159227	B	07/28/2014	Salina Chatman	851873			100.00
159228	B	07/28/2014	Teshawn Thomas	851874			100.00
159229	B	07/28/2014	Ta'Kara Nall	851875			100.00
159230	B	07/28/2014	Tyra Withers	851876			100.00
159231	B	07/28/2014	Alexis Rosa	851877			100.00
159232	B	07/28/2014	Tomell Day	851878			100.00
159233	B	07/28/2014	La'Breah Hilton	851864			100.00
159234	B	07/28/2014	SHYANDRA MCCALL	851890			100.00
159235	B	07/28/2014	Vera Walker	851858			25.00
159236	B	07/28/2014	William Ward	851857	RECONCILED:07/31/2014		100.00
159237	B	07/28/2014	Dewayne Williams	851856			100.00
159238	B	07/28/2014	Nautica Underwood	851855			100.00
159239	B	07/28/2014	Mikasia Wilbler	851854			100.00
159240	B	07/28/2014	Thomas Smith	851852			100.00
159241	B	07/28/2014	Anthony Simmons	851849			100.00
159242	B	07/28/2014	Markie Scott	851848			100.00
159243	B	07/28/2014	Keyosha Porter	851844			100.00
159244	B	07/28/2014	Michelle Morgan	851843			50.00
159245	B	07/28/2014	Ce'Aissa Mahone	851842	RECONCILED:07/31/2014		100.00
159246	B	07/28/2014	Naomi Macklin	851841	RECONCILED:07/31/2014		100.00
159247	B	07/28/2014	Georjetta LeFlore	851840			100.00
159248	B	07/28/2014	Shalaina Himons	851839			100.00
159249	B	07/28/2014	Angel Jones	851838			100.00
159250	B	07/28/2014	Quintasja Jones	851837			100.00
159251	B	07/28/2014	Kimberly Gilmore	851836			100.00
159252	B	07/28/2014	Kayla Gibson	851834			100.00
159253	B	07/28/2014	Kaylyn Gilmore	851833			100.00
159254	B	07/28/2014	Levon Hill	851832			100.00
159255	B	07/28/2014	Ashjalae Dunn	851831			100.00
159256	B	07/28/2014	Leajah Day	851830			100.00
159257	B	07/28/2014	Tylyneisha Boone	851828			100.00
159258	B	07/28/2014	Andrea Dubois	851826			100.00
159259	W	07/28/2014	UNITED STATES TREASURY INTERNAL REVENUE SERVICE	849443		1	4,766.00
159260	B	07/28/2014	TAHTIANA HEWLETT	851898			100.00
159261	B	07/28/2014	AKEERA MITCHELL	851891			100.00
159262	B	07/28/2014	LEELA PULLIAM	851892			100.00
159263	B	07/28/2014	ESSENCE CLEMONS	851893			100.00
159264	B	07/28/2014	TROYVONNE SMITH	851894			100.00
159265	B	07/28/2014	CAITLIN SPANN	851895			100.00
159266	B	07/28/2014	FANTASIA LOWE	851896			100.00
159267	B	07/28/2014	HALLIE DUARTE	851897			100.00
159268	B	07/28/2014	DEJUAN STEVENSON	851899			100.00
159269	B	07/28/2014	LYRICKA LOURY	851900	RECONCILED:07/31/2014		100.00
159270	B	07/28/2014	JASMINE JACKSON	851901			100.00
159271	B	07/28/2014	JAELYNN MORRISON	851902			100.00
159272	B	07/28/2014	DONTAE MADISON	851903			100.00
159273	B	07/28/2014	JAMMAEL BRYANT	851904	RECONCILED:07/31/2014		100.00
159274	B	07/28/2014	TORRI SESSION	851905	RECONCILED:07/31/2014		100.00
159275	B	07/28/2014	BENJAMIN POWELL	851906			100.00
159276	B	07/28/2014	JASMYNE HUCKABA	851907			100.00
159277	B	07/28/2014	ANYSSA SHARPE	851908			100.00

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159278	B	07/28/2014	ALICIA FIGUEROA	851909			100.00
159279	B	07/28/2014	ARIEL GILCHRIST	851910	RECONCILED:07/31/2014		100.00
159280	B	07/28/2014	JORDAN JOHNSON	851911	RECONCILED:07/31/2014		100.00
159281	B	07/28/2014	RACHEL SCHMIDT	851912	RECONCILED:07/31/2014		100.00
159282	B	07/28/2014	MARLIS HERRON-BROCK	851913			100.00
159283	B	07/28/2014	SIERRA VERONE	851914	RECONCILED:07/31/2014		100.00
159284	B	07/28/2014	TEASIA TARVER	851915			100.00
159285	B	07/28/2014	KAILYN KELLEY	851916			100.00
159286	B	07/28/2014	WHITNEY WALLACE	851917	RECONCILED:07/31/2014		100.00
159287	B	07/28/2014	ANJANAE BILLINGSLEY	851918			100.00
159288	B	07/28/2014	SKYLAR BERGER	851919			100.00
159289	B	07/28/2014	JAMES COPELAND	851920			100.00
159290	B	07/28/2014	LILY JOHNSON	851921			100.00
159291	B	07/28/2014	DUYEN VO	851922			100.00
159292	B	07/28/2014	SHAUNICE SCRUTCHEN	851923			100.00
159293	B	07/28/2014	LEAQUA WHITE	851924			100.00
159294	B	07/28/2014	ALICIA REED	851925	RECONCILED:07/31/2014		100.00
159295	B	07/28/2014	JONES, LEANNA	851931	RECONCILED:07/31/2014	1	150.00
159296	B	07/28/2014	MONDORA, CATHERINE	851932	RECONCILED:07/31/2014	1	150.00
159297	B	07/29/2014	Talia Cintron	851829			100.00
159298	B	07/29/2014	CAMPBELL, CHARLES	851934	RECONCILED:07/31/2014	1	317.26
159299	W	07/30/2014	AGNEW LAWN & GARDEN EQUIPMENT	001640	RECONCILED:07/31/2014	1	62.52
159300	W	07/30/2014	AIRGAS USA, LLC	001090		1	287.30
159301	W	07/30/2014	MARY CARTER	013311	RECONCILED:07/31/2014	1	17.00
159302	W	07/30/2014	ELDER AG & TURF EQUIP CO	024240		1	163.44
159303	W	07/30/2014	EMCH SPRING SERVICE INC	024490		1	199.24
159304	W	07/30/2014	FASTENAL COMPANY	026338		1	450.00
159305	W	07/30/2014	FOLLETT SCHOOL SOLUTIONS, INC	028426		1	2,135.84
159306	W	07/30/2014	HISCOX, DOUGLAS I. L. WARD BUILDING	850486		1	20.09
159307	W	07/30/2014	IMPERIAL GLAZING CONCEPTS	851501		1	220.65
159308	W	07/30/2014	IMPRESS SYSTEMS SUPPLY CO DBA FOREMOST BUSINESS PRODUCTS	851251		1	1,329.90
159309	W	07/30/2014	MAHONING COUNTY EDUCATIONAL SERVICE CENTER	047235		1	5,987.81
159310	W	07/30/2014	MINER'S TRACTOR SALES	012920		1	382.95
159311	W	07/30/2014	MODERN OFFICE PRODUCTS	051060		1	243.47
159312	W	07/30/2014	MULTICOUNTY JUVENILE ATTN. SYS	052080		1	126.39
159313	W	07/30/2014	MYERS EQUIPMENT CORP.	052630	RECONCILED:07/31/2014	1	394.26
159314	W	07/30/2014	PATELLA CARPET & TILE CENTER	059890		1	142.00
159315	W	07/30/2014	People 2.0 Global Inc.	851525			19,450.18
159316	W	07/30/2014	SCHOOL TURNAROUND	851026		(Multi-bank check)	17,750.00
159317	W	07/30/2014	SES INC	850766			44,748.90
159318	W	07/30/2014	SHERWIN WILLIAMS COMPANY	072820		1	198.73
159319	W	07/30/2014	SINCLAIR COMMUNITY COLLEGE C/O PAYMENT PROCESSING CENTER	073075		1	4,600.00
159320	W	07/30/2014	STAPLES BUSINESS ADVANTAGE	074594		1	64.99
159321	W	07/30/2014	WILLIAMS DETROIT DIESEL ALLISON	086950		1	120.00
159322	W	07/30/2014	YESCO	089250	RECONCILED:07/31/2014	1	384.54
159323	W	07/30/2014	ZIEGLER TIRE & SUPPLY	090917		1	60.79
159324	W	07/30/2014	WASH-ON-WHEELS	085160		1	5,610.00

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159325	W	07/30/2014	ROTH BROS., INC	066377	RECONCILED:07/31/2014	1	12,871.73
159326	W	07/30/2014	GALLAGHER BENEFIT SERVICES, IN	032393		1	3,750.00
159327	W	07/30/2014	ROTH, BLAIR, ROBERTS, STRASFELD & LODGE	066380		1	10,447.50
159328	W	07/30/2014	Treasurer of State Dave Yost, CPA, Auditor of St	080060		1	287.00
159329	W	07/30/2014	ALTERNATOR-STARTER SPECIALIST	000711		1	190.00
159330	W	07/30/2014	BANNER SUPPLY COMPANY	006930		1	375.00
159331	W	07/30/2014	FASTENAL COMPANY	026338		1	374.51
159332	W	07/30/2014	FRANK'S AUTO PARTS	028580		1	16.56
159333	W	07/30/2014	NAPA AUTO PARTS	088685	RECONCILED:07/31/2014	1	44.64
159334	W	07/30/2014	BARRIER EXTERMINATING INC	851799	RECONCILED:07/31/2014	1	650.00
159335	W	07/30/2014	BLAYLOCK DRAIN SERVICE	008795		1	140.00
159336	W	07/30/2014	NAPA AUTO PARTS	088685	RECONCILED:07/31/2014	1	73.34
159337	W	07/30/2014	STAPLES BUSINESS ADVANTAGE	074594		1	151.93
159338	W	07/30/2014	HERDMAN, DIANE	850497			153.00
159339	W	07/30/2014	CRAIG POPOVICH	850715			174.37
159340	W	07/30/2014	ANGELA DOOLEY	097234			366.79
159341	W	07/30/2014	DICK BLICK COMPANY	008810			5,791.89
159342	W	07/30/2014	SWOCA BUTLER COUNTY JVS	011200		1	260.00
159343	W	07/30/2014	STAPLES BUSINESS ADVANTAGE	074594		1	9.98
159345	B	07/31/2014	PAMELA LOGAN	097494		1	159.78
159346	B	07/31/2014	HAMMOND, JEANANN	851936		1	94.06
159347	W	07/31/2014	OHIO DEPARTMENT OF JOB AND FAMILY SERVICES	057450		1	248.91
159348	W	07/31/2014	CERNI MOTORS	013750		1	2,692.81
159349	W	07/31/2014	DEBORAH DIFRANCESCO	097238			370.08
159350	W	07/31/2014	GRAPHIC ENTERPRISES, INC.	032095		1	12.00
159351	W	07/31/2014	COLOR 3 EMBROIDERY	850648		1	246.00
159352	W	07/31/2014	JOHN TERRY ALLEN	097026		1	103.87
159353	W	07/31/2014	DENISE BABIK	096239		1	250.00
159354	W	07/31/2014	CHARLENE BARBER	851929		1	250.00
159355	W	07/31/2014	CRYSTAL DRISCOLL	851517		1	250.00
159356	W	07/31/2014	MARSHA GUY	851882		1	500.00
159357	W	07/31/2014	JOHNSON CONTROLS	040810		1	1,561.00
159358	W	07/31/2014	LILLY KOFEE	851930		1	250.00
159359	W	07/31/2014	NASCO 901 JANESVILLES AVE.	054850			961.19
159360	W	07/31/2014	NORTH CENTRAL OHIO EDUCATIONAL SERVICE CENTER	056723			824.00
159361	W	07/31/2014	OHIO ASSOC OF SCHOOL BUSINESS OFFICIALS	057440		1	95.00
159362	W	07/31/2014	RUSSO, PAULINE	851885		1	500.00
159363	W	07/28/2014	STATE TEACHERS RETIREMENT SYSTEM	000105		1	550.38
159364	W	07/31/2014	MARRIOTT NORTHWEST	048532		1	540.38
159365	W	07/31/2014	UNIVERSITY OF CINCINNATI	851884		1	1,600.00
159366	B	07/31/2014	JOSEPHINE PRATT	851967			100.00
159367	B	07/31/2014	AMONDR MUHAMAD	851956			100.00
159368	B	07/31/2014	JAMARA JOHNSON	851939			100.00

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159369	B	07/31/2014	Tyshea Robinson	851846			100.00
159370	B	07/31/2014	Deja Sellers	851847			100.00
159371	B	07/31/2014	Ladajsha Smith	851850			100.00
159372	B	07/31/2014	BREASHA HERRING	851940			100.00
159373	B	07/31/2014	MARCO TORRES	851941			100.00
159374	B	07/31/2014	DIANA LOPEZ	851942			100.00
159375	B	07/31/2014	KEIASHA BLACK	851943			100.00
159376	B	07/31/2014	CHERYE BUTLER	851944			100.00
159377	B	07/31/2014	ALONZO CLARK	851945			100.00
159378	B	07/31/2014	MARQUIS COTTON	851946			100.00
159379	B	07/31/2014	ALAYA CROCKETT	851947			100.00
159380	B	07/31/2014	BRIONNA ROBINSON	851948			100.00
159381	B	07/31/2014	ERIC JONES	851949			100.00
159382	B	07/31/2014	DEVONTE DOUGLAS	851950			100.00
159383	B	07/31/2014	QUAYSHAWN DAVIS	851951			100.00
159384	B	07/31/2014	KEAUNA DAVIS	851952			100.00
159385	B	07/31/2014	JAMAR LIGHTNING	851953			100.00
159386	B	07/31/2014	PAOLA MARRERO-NIEVES	851954			100.00
159387	B	07/31/2014	JAZMINE PARKER	851955			100.00
159388	B	07/31/2014	JEKIEL RODRIGUEZ	851957			100.00
159389	B	07/31/2014	C'AISA SHABAZZ	851958			100.00
159390	B	07/31/2014	TERNISHA SUTTON	851959			100.00
159391	B	07/31/2014	ANDRE TUCKER	851960			100.00
159392	B	07/31/2014	ADELBERT CALLAHAN	851961			100.00
159395	W	07/31/2014	AT & T	004468		1	13,986.09
159396	W	07/31/2014	AT & T LONG DISTANCE	000695		1	5,779.73
159397	W	07/31/2014	AT&T	850060		1	339.08
159398	W	07/31/2014	AT&T	000694		1	118.94
159399	W	07/31/2014	AT&T	850060		1	120.71
159400	W	07/31/2014	PEARSON EDUCATION	060033			148.01
159401	W	07/31/2014	SELLERS, MELISSA	851518		1	250.00
159402	W	07/31/2014	CARRIE SERRANO	851515		1	250.00
159403	W	07/31/2014	HOLIDAY INN	035461			3,275.78
159404	W	07/31/2014	POSTMASTER U.S. POST OFFICE	061920		1	245.00
159405	W	07/31/2014	POSTMASTER U.S. POST OFFICE	061920		4	532.00
159406	W	07/31/2014	M CONLEY COMPANY	017330		1	5,865.98
159407	W	07/31/2014	CORNERSBURG SPARKLE MARKET	017751		4	87.97
159408	W	07/31/2014	ENGINEERED AIR CORPORATE OFFICE	024531		1	2,443.00
159409	W	07/31/2014	HM RECEIVABLES CO. II, LLC	035600			4,658.98
159410	W	07/31/2014	MODERN OFFICE PRODUCTS	051060		1	269.40
159411	W	07/31/2014	SILCOX DENTAL SUPPLY ATTN: DEBRA McMURRAY	072966		1	807.24
159412	B	07/31/2014	RONELL WALLER	851970			100.00
159413	B	07/31/2014	CHARIDAN HILSON	851971			100.00
159414	B	07/31/2014	LAMONT WHEELER	851972			100.00
159415	B	07/31/2014	CORBIN CROOM	851973			100.00
159416	B	07/31/2014	AMANDA EDWARDS	851974			100.00
159417	B	07/31/2014	SARAH HAYNES	851975			100.00
159418	B	07/31/2014	MOHAMMAD MUJAHED	851976			100.00

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159419	B	07/31/2014	ANGEL MUNS	851977			100.00
159420	B	07/31/2014	BREONA TAYLOR	851978			100.00
159421	B	07/31/2014	KAHLIL BOWEN	851979			100.00
159422	B	07/31/2014	TAMESHA BOYD	851980			100.00
159423	B	07/31/2014	RA'SHAWN BOYKIN	851981			100.00
159424	B	07/31/2014	MIRANDA BROWN	851982			100.00
159425	B	07/31/2014	BRAYLON BURNS	851983			100.00
159426	B	07/31/2014	KEVIN BUTLER	851984			100.00
159427	B	07/31/2014	LENAYZIA CARTER	851985			100.00
159428	B	07/31/2014	DESTINY CASEY	851986			100.00
159429	B	07/31/2014	TODAI COLLIER	851987			100.00
159430	B	07/31/2014	MONTEL CRAFT	851988			100.00
159431	B	07/31/2014	TYLER DRAHOS	851989			100.00
159432	B	07/31/2014	KEYSHA DUMENG	851990			100.00
159433	B	07/31/2014	TIAJAH EILAND	851991			100.00
159434	B	07/31/2014	BRANDON FLEMING	851992			100.00
159435	B	07/31/2014	JAMARA JOHNSON	851993			100.00
159436	B	07/31/2014	JANCARLOS LEBRON	851994			100.00
159437	B	07/31/2014	CURTIS MCKINNON	851995			100.00
159438	B	07/31/2014	WOODY MCMULLEN	851996			100.00
159439	B	07/31/2014	DAURRELL MILLER	851997			100.00
159440	B	07/31/2014	MALIK MINOR	851998			100.00
159441	B	07/31/2014	JEREEN MOORE	851999			100.00
159442	B	07/31/2014	LYRIC MOORE	852000			100.00
159443	B	07/31/2014	CHRISTOPHER RODRIGUEZ	852001			100.00
159444	B	07/31/2014	TYSHEA ROBINSON	852002			100.00
159445	B	07/31/2014	ORLANDO ROSS	852003			100.00
159446	B	07/31/2014	DYSHIA STONE	852004			100.00
159447	B	07/31/2014	DAVONTE WHITFIELD	852005			100.00
159448	B	07/31/2014	HANNAH-BARBRA HOOPER	852006			100.00
159449	B	07/31/2014	MARIA YASQUEN	852007			100.00
159450	W	07/31/2014	POSTMASTER	061920		1	392.00
			U.S. POST OFFICE				
159451	W	07/31/2014	ADIRONDACK DIRECT	001520			8,651.75
159452	W	07/31/2014	ALL WEATHER SUPPLIES	099505		1	148.20
159453	W	07/31/2014	AQUA OHIO, INC	005179		1	380.99
159455	W	07/31/2014	AUSTINTOWN BOUNCE, INC	006050		1	200.00
159456	W	07/31/2014	WALMART	849671		1	2,885.70
159457	W	07/31/2014	AUSTINTOWN BOUNCE, INC	006050		1	199.00
159458	W	07/30/2014	KRAVITZ DELICATESSEN, INC.	042655		1	154.80
159906	C	07/11/2014	Payroll Clearance	094617	RECONCILED:07/30/2014	1	6,319.13
991505	B	07/22/2014	PAMELA LOGAN	097494		1	79.89
991506	M	07/23/2014	YCSD - Memo Vendor	900055			24,946.00
991507	M	07/11/2014	Anthem PREMIUMS-024 (001) pay to Self Insurance Fund	900011		(Multi-bank check)	758,805.14
991508	M	07/11/2014	Anthem Premiums pay to Self Insurance Fund	900012		(Multi-bank check)	250,250.32
991509	M	07/11/2014	Anthem Dental PREMIUMS pay to Self Insurance Fund	900014		(Multi-bank check)	66,241.63
991510	M	07/11/2014	AFSCME Vision Premium pay to Self Insurance Fund	900015		(Multi-bank check)	1,890.00
991511	M	07/11/2014	Anthem Vision PREMIUMS	900016		(Multi-bank check)	3,483.00

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991512	M	07/11/2014	pay to Self Insurance Fund Workers' Comp INTERNAL	900017		(Multi-bank check)	21,984.03
991513	M	07/11/2014	pay to Workers' Comp Fund Medicare Memo Vendor	900018		(Multi-bank check)	20,575.51
991514	M	07/11/2014	paid by wire Social Security - FICA Vendor	900022		1	38.75
991515	M	07/11/2014	paid by telephone Met Life (memo vendor)	900024		(Multi-bank check)	5,080.75
991516	M	07/11/2014	Changed March for April 2012 Anthem Dental PREMIUMS	900014		(Multi-bank check)	19,691.67
991517	M	07/25/2014	pay to Self Insurance Fund Anthem CLAIMS	900000		1	182,609.70
991518	M	07/25/2014	Wired Claims Payment Medical Mutual CLAIMS	900002		1	165,227.60
991519	M	07/25/2014	Claims Wired Lyden Oil - Wire Vendor	900006		1	1,592.24
991520	M	07/25/2014	Dominion Retail, Inc c/o JP Morgan Chase Bank	900019		1	3,176.93
991521	M	07/25/2014	Anthem CLAIMS Wired Claims Payment	900000		1	274,182.25
991522	M	07/25/2014	Medical Mutual CLAIMS Claims Wired	900002		1	134,935.21
991523	M	07/25/2014	Lyden Oil - Wire Vendor	900006		1	1,550.83
991524	M	07/25/2014	Anthem CLAIMS Wired Claims Payment	900000		1	404,168.16
991525	M	07/25/2014	Lyden Oil - Wire Vendor	900006		1	50.96
991526	B	07/07/2014	YOUNGSTOWN BOARD OF EDUCATION ATTN: TREASURER	000070	VOID: 07/09/2014	1 (Multi-bank check)	9,169.00
991527	M	07/27/2014	Anthem CLAIMS Wired Claims Payment	900000		1	143,931.57
991528	M	07/27/2014	Lyden Oil - Wire Vendor	900006		1	24,639.63
991529	M	07/22/2014	Lyden Oil - Wire Vendor	900006		1	1,588.65
991530	M	07/28/2014	Workers' Comp INTERNAL pay to Workers' Comp Fund	900017		(Multi-bank check)	20,484.38
991531	M	07/28/2014	Medicare Memo Vendor paid by wire	900018		(Multi-bank check)	19,416.25
991532	M	07/28/2014	Social Security - FICA Vendor paid by telephone	900022		1	31.00
991533	M	07/30/2014	STRS Foundation Charges	900004		1 (Multi-bank check)	370,500.00
991534	M	07/30/2014	SERS Foundation Charges	900005		1 (Multi-bank check)	213,018.00
V VOIDED CHECKS			1	CHECK TOTALS			9,169.00
R RECONCILED CHECKS			126	CHECK TOTALS			3,604,723.56
W WARRANT CHECKS			197	CHECK TOTALS			463,652.78
M MEMO CHECKS			28	CHECK TOTALS			3,134,090.16
B REFUND CHECKS			154	CHECK TOTALS			33,133.52
I INVESTMENT CHECKS			0	CHECK TOTALS			0.00
T TRANSFER CHECKS			0	CHECK TOTALS			0.00
D DISTRIBUTION CHECKS			0	CHECK TOTALS			0.00

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C	PAYROLL CHECKS		13	CHECK TOTALS			3,351,107.97
	MISSING CHECKS		0				
**	TOTAL CHECKS (LESS VOIDED)		391	** TOTAL NET			6,972,815.43
***	TOTAL CHECKS WRITTEN		392	*** GRAND TOTALS			6,981,984.43

THE YOUNGSTOWN BOARD OF EDUCATION

Richard Atkinson, President

Connie Hathorn, Superintendent

James Reinhard, Treasurer

SUPERINTENDENT'S RECOMMENDATIONS

Department of Academic Affairs

Douglas Hiscox

AUGUST 26, 2014

THE YOUNGSTOWN BOARD OF EDUCATION

Richard Atkinson, President

Connie Hathorn, Superintendent

James Reinhard, Treasurer

DOUGLAS HISCOX, DEPUTY SUPERINTENDENT OF ACADEMIC AFFAIRS

DEPARTMENT OF ACADEMIC AFFAIRS RECOMMENDATIONS

TO THE SUPERINTENDENT

August 26, 2014

Recommendation 1: I wish to recommend to the Board to Award the Contract to D & E Counseling Service for the 2014-15 school year for In-School Suspension for Students At East High School. The Intensive Skill Building experience will be provided throughout the school year, in ten-day cycles, to a maximum of 15 students at a time per classroom, who are identified and referred by the YCSD. The parent component will provide a group experience for parents of children participating in the Intensive Skill Building classroom. The group experience will work to build partnerships with and between parents to promote ongoing growth and reinforcement of the skills developed within their children.

Fund - 516.

Recommendation 2: I wish to recommend to the Board to Award the Contract to Thompson Enterprises for the 2014-15 school year for On-Site Mental Health Services, Behavioral Intervention And Consultation To Students At Programs Of Promise At Wilson for specialized on-site wrap-around mental health services, case management, behavioral assessment, intervention and consultation for services to be provided daily.

Fund - Alternative Education Grant and Fund 516.

THE YOUNGSTOWN BOARD OF EDUCATION

Richard Atkinson, President

Connie Hathorn, Superintendent

James Reinhard, Treasurer

SUPERINTENDENT'S RECOMMENDATIONS

Business Office
Harry Evans

AUGUST 26, 2014

THE YOUNGSTOWN BOARD OF EDUCATION

Richard Atkinson, President

Connie Hathorn, Superintendent

James Reinhard, Treasurer

BUSINESS AFFAIRS RECOMMENDATIONS

TO THE SUPERINTENDENT

August 26, 2014

- Item 1:** I wish to recommend the District transfer a parcel of land, adjacent to the west boundary of Kirkmere Elementary School, to the City of Youngstown.
- Item 2:** I wish to recommend the District assume ownership from the City of Youngstown of the playground equipment located behind McGuffey Elementary School.
- Item 3:** I recommend the District transfer ownership of the L-shaped portion of property at the old Sheridan Elementary School site to the City of Youngstown.
- Item 4:** I recommend the District assume ownership of the playground equipment at Taft Elementary School and allow the City of Youngstown to demolish a utility building that it has on this property.

THE YOUNGSTOWN BOARD OF EDUCATION

Richard Atkinson, President

Connie Hathorn, Superintendent

James Reinhard, Treasurer

SUPERINTENDENT'S
Personnel Recommendation

Karen Green, Asst. Superintendent
Human Resources

AUGUST 26, 2014

THE YOUNGSTOWN BOARD OF EDUCATION

Richard Atkinson, President

Connie Hathorn, Superintendent

James Reinhard, Treasurer

SUPERINTENDENT'S PERSONNEL RECOMMENDATIONS

TO THE BOARD OF EDUCATION

August 26, 2014

Item 1: I wish to recommend to the Board the following **APPOINTMENTS for the 2014-2015 School Year:** **Limited Contract Teacher** – Fund 001

1a. Benjamin J. Dooley – 10 Months, 183 Days – BA, Step 1 - \$32,772.00 – Effective August 28, 2014

1b. Jamie M. McFerren – 10 Months, 183 Days – BA, Step 3 - \$36,130.00 – Effective August 28, 2014

Item 2: I wish to recommend to the Board to **RESCIND THE NON-RENEWAL** of the following person and their limited contract shall be renewed and the said teachers to be re-employed for the school year 2014-2015:

Lisa Francis

Item 3: I wish to recommend to the Board the following **APPOINTMENT for the 2014-2015 School Year:** **Limited Contract Teachers (Part-time)** – Fund 001

Jerron Jenkins – 10 Months, 183 Days – BA+15, Step 5 - \$20,366.00 – Effective August 28, 2014

Item 4: I wish to recommend to the Board the following **APPOINTMENT for 2014-15 School Year:** **Benefits Manager** – Fund 001 - \$20.00 per hour, not to exceed 29.75 hours per week;

Linda K. Mazzocco - Effective September 3, 2014:

Item 5: I wish to recommend to the Board the following **APPOINTMENTS for 2014-15 School Year:**

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

5a. Paula Angelo
5b. Cynthia Cerimele
5c. Michele D'Eramo
5d. Stephanie Grameth
5f. Maria Leone
5g. Sandra Luchey

5h. Dorothy McCullough
5i. Donald Mraovich
5j. Mary Muldoon
5k. Elizabeth Nyers
5l. Patricia Orenic
5m. Judith Wolfgang

Item 6: I wish to recommend to the Board the following **APPOINTMENTS for 2014-15 School Year:**

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:

- | | |
|------------------------|---------------------------|
| 6a. Holly Cahill | 6f. Michelle Jackson |
| 6b. Barbara Carissimo | 6g. Camille Wagner-Barnes |
| 6c. Andrea DiFrancesco | 6h. LaDonna Walker |
| 6d. Ann Marie Firth | 6i. Roberta Dawson |
| 6e. Jamira Ellis | |

Item 7: I wish to recommend to the Board the following **APPOINTMENTS for 2014-15 School Year:**

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

- | | |
|-----------------------|-------------------------|
| 7a. Danielle Blair | 7e. Teresa Kopp |
| 7b. Carla Booker | 7f. Brittnie Mascarella |
| 7c. Ruth Ann Fletcher | 7g. Demetria Veal |
| 7d. Sharon King | |

Item 8: I wish to recommend to the Board the following **APPOINTMENTS for 2014-15 School Year:**

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:

- | | |
|-----------------------|---------------------|
| 86a. Cynthia Andrews | 8g. Lindsay Morris |
| 8b. Elizabeth Cibulas | 8h. Joanne Roch |
| 8c. Elaine Gibson | 8i. Gary Sikora |
| 8d. Ann Infante | 8j. Mary Ann Slaven |
| 8f. Yvonne Mark | 8k. Darlene Wayland |

Item 9: I wish to recommend to the Board the following **APPOINTMENTS for 2014-15 School Year:**

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:

- | | |
|---------------------|----------------------|
| 9a. Chester Hunter | 9d. Christine Neider |
| 9b. Michele Masucci | 9e. Luke Polito |
| 9c. Donald Midlick | 9f. Barbara Vargo |

Item 10: I wish to recommend to the Board the following **APPOINTMENTS for 2014-15 School Year:**

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

- 10a. Julia Brown
- 10b. Elizabeth Corbett
- 10c. Carrine Esenwein
- 10d. Denise Johnson
- 10e. Brenda Moore
- 10f. Diana Shaheen
- 10g. Carl Sims
- 10h. Carol Willson

Item 11: I wish to recommend to the Board the following **APPOINTMENTS for 2014-15 School Year:**

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

- 11a. Andrew Boso
- 11b. Loraine Clark
- 11c. Ellen Tepsick
- 11d. Karen Thompson
- 11e. Joyce Zarlenga

Item 12: I wish to recommend to the Board the following **APPOINTMENTS for 2014-15 School Year:**

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

- 12a. Claudette Boris
- 12b. Sandra Kozma
- 12c. Judy Nespeca
- 12d. Isabel Rivera
- 12e. Lara Schneidmiller
- 12f. Cheryl Thompson

Item 13: I wish to recommend to the Board the following **APPOINTMENTS FOR 2014-2015 School Year:**

VPA Enrichment Program Fund 537 – **Chaney Campus** - \$25.00 per hour, not to exceed 25 hours per week; Effective September 2, 2014:

- 13a. William Eldridge
- 13b. Kaitlyn Fabian
- 13c. Pamela Reeping

Item 14: I wish to recommend to the Board the following **LEAVE OF ABSENCE FOR THE 2014-2015 School Year:**

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

Jennifer N. Griffith Parental Eff. 09/02/14 through 09/12/14

Item 15: I wish to recommend to the Board the following **CLASSIFIED APPOINTMENT** for:

Night Licensed Helper- (Fund 001) – Daily rate \$ 105.82; 40 hours per week:

Neida Rios

Item 16: I wish to recommend to the Board the following **CLASSIFIED APPOINTMENTS** for:

8 hour Custodial Helpers – (Fund - -001) – Daily rate \$ 78.52; 40 hours per week:

- 16a. Lovice Davidson
- 16b. Caitlyn DiMuzio
- 16c. Roy Mabry
- 16d. Jose Montero
- 16e. Cynthia Williams

Item 17: I wish to recommend to the Board the following **CLASSIFIED APPOINTMENTS** for:

Substitute Educational Assistants – (Fund 001)- To be used on an as needed basis; not to exceed 25 hours per week, at an hourly rate of \$ 7.95 per hour.

- | | |
|-----------------------------|---------------------|
| 17a. Raenelle Allen | 17j. Mark Pavicic |
| 17b. Wyvette Andrews-Oliver | 17k. Sharon Perry |
| 17c. Dolores Beith | 17l. Wanda Peterson |
| 17d. Leslie Binion | 17m. Phyllis Signor |
| 17e. Gloria Darty | 17n. Maurice Suggs |
| 17f. Gloria Douglas | 17o. Cynthia Switka |
| 17g. Patricia Martin | 17p. Davanzo Tate |
| 17h. Sherman Moore | 17q. Dorothy Vaupel |
| 17i. Sue Nakley | |

Item 18: I wish to recommend to the Board the following **CLASSIFIED APPOINTMENTS:**

18a. **Patricia Horvath** - Crossover to 10 month Secretary (Fund 001) at a daily rate of \$101.66; Effective 8/27/14

18b. **Kristine Fetherolf** - 10 month Secretary (Fund 001) at a daily rate of \$101.66; Effective 8/27/14

18c. **Patricia Woodward** - Full-time Nurse (Fund 572) at an hourly rate of \$15.96 per hour; Effective 8/27/14

18d. **Christian Hairston** - 12 month Secretary (Fund 001) at a daily rate of \$101.66; Effective 8/27/14
(Pending Drug Test)

Item 19: I wish to recommend to the Board the following **CLASSIFIED APPOINTMENT:**

Utility Secretary @ \$20.00 per hour not to exceed 25 hours per week;

Marlene DePinto Effective 8/25/14

Item 20: I wish to recommend to the Board the following **CLASSIFIED RETIREMENT:**

Fred Alexander - Crossing Guard Effective 6/6/14

Item 21: I wish to recommend to the Board the following **RESIGNATION:**

Teacher

Sarah M. Vasilchek Other Employment Effective 08/28/14