

**West Geauga Board of Education  
Regular Meeting  
Monday, February 3, 2014  
7:00 p.m.  
West Geauga Middle School Conference Area**

**Roll Call**

Board President Kilroy called the meeting to order at 7:00 p.m. with the following members present:  
Mrs. Dottore, Mr. Kilroy, Dr. Phelps and Mr. Thoreson  
Mr. Kotowski was absent

**The Pledge of Allegiance was led by Mr. Kilroy.**

Mr. Kotowski entered the meeting at 7:03 p.m.

**Approval of Agenda**

**2014-027**

**A motion was made by Mrs. Dottore and seconded by Mr. Thoreson, to approve the agenda with the following changes:**

1. Add Executive Session XIV, C. Discussion of Employment, Compensation, or Appointment of public employee
2. Section VIII Bylaw 0131 withdrawn

**Roll call: Yes: Mrs. Dottore, Mr. Kilroy, Mr. Kotowski, Dr. Phelps and Mr. Thoreson  
Motion carried**

**Minutes**

**2014-028**

**A motion was made by Mrs. Dottore and was seconded by Mr. Thoreson to approve the minutes of the January 9, 2014 and January 13, 2014 meetings.**

**Roll call: Yes: Mrs. Dottore, Mr. Kilroy, Mr. Kotowski, Dr. Phelps and Mr. Thoreson  
Motion carried**

**Remarks of the Public**

Howard Shanker— Spoke against open enrollment and stated it was not disclosed in past levies. He wants this accurately stated in future levy campaigns. He further mentioned it was against the United States constitutions. He is additionally against charging for all day kindergarten. He wants the School Board to answer public questions.

Jack Bussett—West Geauga High School student read a statement in favor of keeping open enrollment.

Mr. Kilroy responded: Board actively reviewing.

Henry Watson—West Geauga student resident. Spoke in favor of open enrollment.

Daniel Kess—West Geauga student resident. Spoke in favor of open enrollment.

Mary Zerker—West Geauga resident. Spoke against open enrollment. Stated class sizes are too large compared to the past and is concerned about the ability to sell her home.

Mr. Palmer responded: Explained class size and the selection process.

Jeanne Suffertend—West Geauga resident. Spoke on restricting open enrollment to Geauga County. She is concerned with large class size.

Mr. Kotowski responded: Board needs to vote on open enrollment. Spoke about financial impact of eliminating open enrollment. Supportive of current open enrollment and financial impact.

Mr. Kilroy responded: Open enrollment not all or nothing. Has not reviewed any enrollment data to suggest closing a building if open enrollment ends.

Resident John Labowski stated: Enrolled kindergarten student today and requests elimination of fees for all day kindergarten.

Mr. Palmer responded.

A resident stated: Need to scrub financial numbers, the numbers do not make sense. Numbers should be scrubbed before discussing open enrollment.

A resident parent stated: Previous cuts too deep, need restore some programs. The eliminated after care program could be brought back to generate income.

Mrs. Dottore responded: District is working to bring back before/after care program.

A resident asked can we charge tuition for open enrolled students. Discussion followed.

A high school student stated: Valedictorian title should be brought back.

Mr. Bishop, Principal, responded.

Mr. Kilroy responded.

A high school student stated she supports open enrollment.

## **New Business**

### **Discussion of Alumni Organization**

Mr. Kilroy supports hiring an alumni director. Mrs. Dottore asked for job description and goal. Brenda Harriss to provide an update on the Alumni Association status as well as providing information on the possibility of contracting with a vendor to maintain master list. Mr. Kilroy asked for Nancy Benincasa's job description and a proposal to consider next Monday. Mrs. Dottore questioned the need for action tonight.

### **Technology for Second Grade**

At this time there was a discussion on the progress toward providing ipads to all second graders.

### **Review of Organizational Meeting Relating to Work Sessions**

Mr. Kilroy led a discussion on the wisdom of returning to the former committee meetings process.

### **Grant Status Update**

Brenda Harriss reported the status of grant applications. Mr. Kilroy requested a spreadsheet with each grant application.

### **Discussion on Medical Personnel**

Mrs. Dottore discussed the status of working out problems identified three months ago relative to increasing medical staffing. Is it still wise to continue the elimination of previous cuts? She requests a presentation to the Board at a future meeting.

**2014-029**

**A motion was made by Mrs. Dottore and was seconded by Dr. Phelps to amend the agenda to include a request for the administration to prepare a report to be presented at the March 10, 2014 Board meeting. The report will present a complete analysis of current student health services**

**Roll call: Yes: Mrs. Dottore, Mr. Kilroy, Mr. Kotowski, Dr. Phelps and Mr. Thoreson  
Motion carried**

**A motion was made by Mrs. Dottore and was seconded by Mr. Kilroy to request for the administration to prepare a report to be presented at the March 10, 2014 Board meeting. The report will present a complete an analysis of current student health services**  
**Roll call: Yes: Mrs. Dottore, Mr. Kilroy, Mr. Kotowski, Dr. Phelps and Mr. Thoreson**  
**Motion carried**

### **Discussion of Board iPads/Google Drive**

At this time Superintendent Palmer presented an update on the ipads use in instructional settings and the status of the Google Drive transition. More ipads are to be delivered next month.

### **Discussion of Board Retreat Dates/Times/Topics**

At this time Mr. Kilroy confirmed the topics for the February 5, 2014 Board work session.

## **Informative Reports**

### **Superintendent's Report**

- 1) Community survey on open enrollment  
Mrs. Dottore requested survey questions.
- 2) All Day Every Day Kindergarten  
Board members commented on the importance of having all students enrolled. There was a discussion on eliminating the current fee. The Superintendent stated more information will follow at future Board meetings.
- 3) Make-Up Days  
Questions were posted on the website regarding what happens on make-up days.

At this time Mr. Kilroy asked about the status of the Lacrosse Association's request to have the Board designate lacrosse a varsity sport.

## **Director's Reports**

### **Pupil Personnel Department**

#### **Teaching and Learning**

- **PBIS (Positive Behavior Intervention & Supports)**

The rollout the district's PBIS initiative continues to move forward. In December, Building level teams met with their principals to present their work thus far and to align plans with each individual building's culture. The District PBIS Team then came together on Professional Development Day in January and made tremendous progress:

- The three districtwide overarching behavioral expectations were finalized. They are: Respectful, Responsible, and Ready to Learn (the 3 R's). These expectations set the foundation for West Geauga's PBIS and become the focus of instruction and positive reinforcement.
- Specific desired behaviors were plotted on a matrix for each building defining the 3 R's in various school settings. For example, in the high school, during study hall, students will show Respect by using appropriate language and observing quiet time.

- Elementary and secondary logos were selected for use on posters and positive behavior certificates.
  - Districtwide use of Public School Works for positive behavior and discipline tracking was established. Various notifications and letters to be loaded into PSW were finalized, as were specific disciplinary offenses, consequences, and interventions.
  - District Risk Assessment Forms and procedures were created and finalized.
  - Website and handbook postings were drafted.
  - The specific timeline of rollout activities was finalized. Among the activities are staff trainings in PBIS and PSW that will occur in April. Full implementation will begin in the fall and include an introduction of the PBIS concept to parents/community.
- **RTI (Response to Instruction/Intervention)**

Two RTI classes through West Geauga Academy have been presented in the afterschool venue. The first focused on setting a foundation of knowledge and provoking thought around reaching all students through differentiated classroom instruction. The second presentation provided examples of interventions as well as research-based resources for classroom teachers to access when faced with students who are struggling academically, behaviorally, or socially.

### **Collaboration and Communication**

- **Evaluations, 504 Plans, and IEPs**

Throughout the year, pupil services personnel (school psychologists, speech pathologists, occupational and physical therapists, guidance counselors) conduct extensive evaluations of students suspected of having a disability as defined under the *Individuals with Disabilities Education Act* or *Section 504 of the Rehabilitation Act*. An in-depth report is written and the evaluation team (which includes the student's teacher, parents, and an intervention specialist) meets to determine the child's areas of strength and need based on the results of these assessments. If the team agrees the child is eligible for services, the team meets again to develop an individualized plan outlining the specific specialized instruction, accommodations, and modifications the student requires. After the initial plan is implemented, the student's team then meets at least annually to review and revise the Individual Education Plan (IEP) or Section 504 plan. The student is re-evaluated at least every three years.

The district currently serves approximately 335 students with IEPs and 80 students with 504 plans.

- **New mandate for Special Education**

ODE OEC has handed down new mandates regarding special education provision of prior written notice after every IEP meeting. Intervention specialists have been provided guidance documents on the extensive requirements for writing these notices, and supports and trainings are being provided.

- **Kindergarten Registration**

Preparation for resident kindergarten registration is underway. Registration will take place February 3<sup>rd</sup> through February 7<sup>th</sup>. The community has been notified of this important event in a

variety of ways, including website postings, flyers posted in all area preschools, daycares, and district buildings, notices in area newspapers, and posts on community signage.

## Facilities

- **Technology**
  - The Pupil Personnel Department has been working closely with the EMIS Coordinator to assure accurate and complete student data is entered into the district's Student Information System. The district uses the DASL data system to store and maintain the student and teacher data required by the state. Data pulled from the system is used to establish state and federal funding for the district.
  - We are currently looking at new and exciting uses of technology to allow homebound students the ability to participate in classroom instruction. At the high school level, we will be using Chromebooks and Google Talk to link homebound student to two classes. We are also investigating similar use at the middle school for students who are at times unable to manage a large classroom environment but still need the content area instruction and access to the curriculum. These students would be able link to their general education classroom from the resource room.

## **Testing, Grants & Special Projects Board Report**

January, 2014

### Testing related to Curriculum and Instruction

The purpose of this section is to explain the various assessments that our students participate in during the second semester of this school year. A brief description is given for your background knowledge.

Testing Program- Our students will participate in the following tests second semester:

***AASCD-Alternate Assessment for Students with Cognitive Disabilities*** was first administered administered in spring 2013. It is designed to allow students to demonstrate their knowledge and skills as they relate to the Common Core State Standards and Ohio Revised Academic Content Standards. Key aspects of the AASCD include the following:

- The content of the AASCD is appropriately rigorous and aligned to Ohio's Academic Content Standards - Extended
- Students respond to task/items or prompts
- The scores reflect student knowledge and skills
- These scores provide information that allows educators to build and maintain instruction aligned with academic expectations.

***OGT-Ohio Graduation Tests.*** All tenth grade students as well as any juniors/seniors that have not passed any subject area will take these tests in March. Students must pass all five parts of the Ohio Graduation Tests (OGT) in order to receive high school diplomas. The OGT are aligned to Ohio's academic content standards, which were adopted by the State Board of Education in **English language arts, mathematics, science and social studies**. These standards have been carefully designed to ensure that students are armed with the knowledge they need to be successful in higher educational pursuits as well as the jobs and careers of the future.

***OAA-Ohio Achievement Assessments*** are taken late April-the first week in May. Students in grades 3,4,5,6,7,and 8 participate in these assessments. The OAAs in reading, mathematics, science, social studies

and writing are aligned to Ohio's academic content standards.

The results of these tests are reported to our community via the District Report Card. The results along with attendance and graduation rates are used to determine the performance of district's across our state.

Compliance with federal and state regulations are being monitored.

### **Next Generation Tests - Field Testing**

Our district has been given the opportunity to participate and have first-hand experience with both the PARCC and Science/Social Studies tests. The final version of these tests will include both a PBA (Performance Based Assessment) and an EOY (End of Year Assessment).

**PARCC-Partnership for Assessment of Readiness for College and Careers Ohio is among 22 states that are working as a consortium, called the Partnership for Assessment of Readiness for College and Careers (PARCC), to develop a common set of K-12 assessments in English and math. The assessments will be anchored in what it takes to be ready for college and careers, and will be ready for states to administer during the 2014-15 school year.**

*Science and Social Studies Tests.* Ohio will develop assessments for science and social studies for an online administration to complement the computer-based PARCC assessments. Additional information can be found on the Ohio Online Field Test Portal. The Field Test Portal is your gateway to all systems and resources for the Spring 2014 Ohio Online Science and Social Studies Field Tests.

- The PBA will be administered approximately 75 percent of the way through the academic study of the grade or course content. Student results on the PBAs will be combined with their results on end-of-year assessments (EOYs) to produce overall PARCC scores in each content area. PBAs in math will focus on reasoning and modeling and include questions that require both short and extended responses. In ELA/literacy, the PBAs will focus on both reading comprehension and writing when analyzing texts.
- The EOY are administered after approximately 90 percent of the school year. The ELA/literacy EOY will focus on reading comprehension. The mathematics EOY will ask students to demonstrate solid understanding of math concepts and demonstrate mathematical fluency.

The District Leadership Team continues to focus on data analysis of our student achievement. Decisions and plans are developed based upon the needs of our students to move to the top 5. The practice and training of data analysis is a foundation for the curricular work that is taking place across the district.

- **District Beliefs Addressed: All decisions must be based on what is best for our students; All students can learn given proper support and opportunity; WG will develop each student to his/her fullest potential; We must maintain high expectations for students and staff.**

### **Communication and Collaboration**

After school training sessions are being presented to staff members to increase their knowledge in areas that will enhance/improve their teaching practices.

- **District Beliefs Addressed: We must maintain high expectations for students and staff; All members of the WG learning community must unite as a team to realize our full potential.**

### **Finance**

Revisions and Compliance Reports are currently taking place for the CCIP. The Curriculum Department and Testing, Grants, Special Projects are in the development stages for the initiatives that will focus our student achievement needs for the 2014-2015 school year.

CCIP- Comprehensive Continuous Improvement Plan is the grants application and monitoring system that houses state and federal grant funding. It consists of two parts: the planning tool and the funding application. The Planning Tool has the goals, strategies, action steps and district goal amounts for all grants in the CCIP. The Funding Application contains the budget, budget details, and nonpublic services. Current grants that are being managed

include Title I, Title IIA, Title III, IDEA and IDEA Part B with a budget of \$685,000. (This description is provided for our new Board Members benefit.)

Staff members have the opportunity to bring their ideas to a February workshop where we will work together to create a grant proposal ready to submit.

Preparation of a technology-based grant for submission to the State of Ohio Straight A Fund is in final stages and will be submitted following the Spring process.

- **District Beliefs Addressed: We must be good stewards of our resources.**

## **West Geauga High School Building Goals - Summary of Work January 27, 2014**

### **Collaboration and Communication**

Professional Learning Communities (PLC) - Since the start of the school year, teachers have used their PLC time to develop SMART Goals, curriculum maps tied to the Common Core and common assessments. This is an ongoing process and will take the entire school year to complete. The staff meets weekly on Wednesday mornings.

Professional Development Day – January 17, 2014 – The staff worked together to create and rework their Student Learning Objectives (SLO). These SLO's are required by the State of Ohio to measure the growth of our students.

Twitter – The school's Twitter account has been posted on the high school's website to allow for quick and easy communication with the community.

Newsletter – West Geauga High School's January/February Newsletter was emailed out to the community on Thursday, January 16, 2014. The newsletter was also posted on the high school's webpage.

- **Building Goals Addressed: Staff collaboration within and outside of the building, Increase Rigor, Increase the school's Performance Index, Continue to work toward implementation Common Core and Parcc, Demand Excellence, Grow Lowest 20%, Reach Each One.**

### **Teaching and Learning**

Testing – The Fall OGT results have arrived and the high school will be mailing out the results to the parents. The staff will use the data to tailor instruction to fill individual needs.

OTES – All building teachers are currently being evaluated under the new Ohio Teacher Evaluation System.

Walkthroughs – All teachers are being observed using classroom walkthrough process.

Academic Support - Teachers are continuing to complete Academic Support Forms for students who are at risk of failing or who are failing a course. This is part of a Response to Intervention program that is in place at the high school.

### **Teaching and Learning (continued)**

Report Cards- Second quarter report cards were sent home with the students on Friday, January 24, 2014.

- **Building Goals Addressed: Increase the school's Performance Index, Demand Excellence, Grow Lowest 20%, Reach Each One, Continue to work toward implementation Common Core and Parcc**

### **Facilities**

Auxiliary Gymnasium – New energy efficient lighting was installed in the auxiliary gymnasium over winter break.

### **Principal's Reports**

## **West Geauga Middle School**

### **Teaching and Learning**

- The West Geauga Middle School staff has been meeting regularly during PLC times and Professional Development Day to identify students with weaknesses in mathematics and reading. Identified students meet during a help period weekly with content area teachers in each grade level. Approximately 20 students are benefiting from these opportunities in each grade level each week.
- The results from the Explore and Cog AT tests have arrived. Our guidance department organized the information and it was sent home to parents. Information was also sent to the appropriate Central Office administrators. Parents with individual questions were directed to set up times to meet with Middle School staff to discuss these results.

### **Collaboration and Communication**

- Professional Learning Community meetings have been focusing on the finalization of curriculum maps and pacing guides. Each department has submitted these documents to the principal and detailed discussions are occurring during these meetings. Department leadership teams submit reports weekly to the administration regarding all items covered during PLC times.
- West Geauga Middle School staff members participated in West Geauga Professional Development Day with the K-5 staff. Nancy Benincasa lead the group through information regarding Student Learning Objectives and Mr. Kish lead the group through the individual modules provided by the Ohio Department of Education. This information was well received and much work was then accomplished as groups met in Professional Learning Communities.

### **Facilities**

- The North East entranceway of the Middle School has been replaced with solid doors. Each door has a small window. These doors replaced the all glass doors that were added during construction. Much of the same hardware and materials were able to be used to complete this project. The durability and security has been noticeably increased.



**Westwood Elementary School  
Board Report  
January 27, 2014**

### **Teaching & Learning**

- I attended an Administrative Meeting on January 9<sup>th</sup> and a planning meeting with Nancy Benincasa for Professional Development Day on January 14<sup>th</sup>.
- Report cards will be send home on Friday, January 24<sup>th</sup>.
- The staff and I continue to work through the OTES evaluation system on line with eTPES. All staff has been evaluated during the first semester.
- Fifteen additional keyboards have been received to use at fourth grade. Currently, fifth grade has been using the first 15 keyboards with the iPads.
- Our district has been selected to participate in field testing of the PARCC assessments this spring in third, fourth and fifth grades at the elementary level.
- Three staff members attended CPI Training (Crisis Prevention Intervention) on January 15<sup>h</sup>.

### **Collaboration & Communication**

- The guidance counselors from elementary and the middle school met with 5<sup>th</sup> grade students to begin the transition process.
- The Westwood Spelling Bee was held and the top three students are competing in the District Bee at Lindsey on January 22<sup>nd</sup>.
- Our Geography Bee was in December and Armen Maksoudian was our winner for the second year in a row.
- PLC meetings continue on Wednesdays to map out the second quarter of the CCSS and complete pacing guides. The Lindsey and Westwood grade level/departments met on Professional Development Day.
- The Westwood Winter Olympics was held on Thursday, January 16<sup>th</sup>. The parade of students representing various countries, carrying their respective flags and the lighting of the torch created an authentic Olympic spirit with the upcoming Sochi games. Lake Metroparks provided a Winter Constellations' program in their Starlab, as well as Disc Golf outdoors. A sled dog assembly and many art, gym and classroom activities filled out the day. The News Herald and Chagrin Valley Times covered the event. Parent volunteers assisted and the PTO paid for the assemblies and provided snacks from donations.
- PTO held a K-2 dance after school on January 16<sup>th</sup>. The event was well attended and students really enjoyed it.

### **Facilities**

- The drop ceilings and new lighting were installed over break in rooms 3, 4, 6, 7, 8 and 9. This made a huge difference in the acoustics and overall appearance in the rooms. New sinks and fixtures were installed in the second and third grade wing. Plans are underway to install drop ceilings and new lighting in 6-7 rooms in this wing over spring break.

**A motion was made by Mr. Kilroy and was seconded by Dr. Phelps to amend the agenda to discuss the purchase of technology. Following a discussion the motion and second were withdrawn.**

## Standing Committee Discussions

### Policy Committee

**Mrs. Dottore: Discussion to change lacrosse and other club sports to extracurricular.**

**Change in language as recommended by Mr. Palmer was discussed.**

**Mr. Kilroy asked to approve lacrosse as a varsity sport at February 10<sup>th</sup> meeting.**

**2014-031**

**A motion was made by Mrs. Dottore and was seconded by Mr. Kilroy to amend the agenda to pull the executive secretary agenda item.**

**Roll call: Yes: Mrs. Dottore, Mr. Kilroy, Dr. Phelps and Mr. Thoreson No: Mr. Kotowski**

**Motion carried**

**2014-032**

**A motion was made by Mrs. Dottore and was seconded by Mr. Kilroy to pull the executive secretary item.**

**Roll call: Yes: Mrs. Dottore, Mr. Kilroy, Dr. Phelps and Mr. Thoreson No: Mr. Kotowski**

**Motion carried**

## Policy

The following Bylaw had a fourth reading

- Bylaw 0131 Legislative-4<sup>th</sup> reading

The Board of Education shall make such administrative guidelines as are necessary for its government and the government of its employees, students of its schools, and all other persons entering upon its school grounds or premises by adopting bylaws and policies for the organization and operation of this Board and School District (R.C. 3313.20)

Those bylaws and policies which are not dictated by the Statutes, or rules of the State Board of Education or ordered by the Superintendent of Public Instruction or a court of competent authority may be adopted, amended ~~and~~ or repealed at any meeting of the Board, **after three consecutive readings at regular or special meetings, by a majority vote of members present. The second or third reading may be waived, and the adoption, amendment or repeal of Board policy may occur at any meeting, by a roll call vote of 4 yes votes to support such action.**

~~Board policies may be revised after the third reading of the proposed change, of three consecutive regularly scheduled or special meetings by a majority vote of members present. The second or third reading may be waived by unanimous vote of members present at a regularly scheduled or special Board meeting.~~

The Board shall review and appraise existing policies on a continuing basis and make changes as necessary.

The operation of any section or sections of these policies not established by law may be temporarily suspended by ~~a unanimous vote of the Board~~ **by a roll call vote of 4 yes votes to support such action**, at a regular or special meeting duly convened.

The Board shall notify all employees whenever revisions, additions, amendments, and/or deletions are made.

## Treasurer's Report/Recommendations

At this time Interim Treasurer Mr. Wilson presented the December 2013 financial statements.

**A motion was made by Mrs. Dottore and seconded by Mr. Kotowski, to approve the following:  
December Warrants**

Check #	Name	Date	Fund	Description	Amount
290452	COOEY, KATHLEEN	12/6/2013	001	MILEAGE REIMBURSEMENT FOR	4.49
290528	BEST TROPHY & AWARDS	12/12/2013	001	Nameplate	6.00
290717	OFFICE MAX	12/27/2013	001	FY14 OFFICE SUPPLIES	6.42
290731	STEARNS, JANET L.	12/27/2013	001	REIMBURSE MISC EXP ie	7.00
290677	THOMAS, KATHY	12/18/2013	001	MILEAGE FOR 2013-2014 SY	12.98
290738	WHELAN, SEAN	12/27/2013	001	Mileage to:	15.26
290477	KRIPPEL, SHAWN	12/6/2013	001	mileage to Chardon for CPI	17.52
290671	RUSSO, JAMES A	12/18/2013	001	MILEAGE 2013-2014	22.43
290654	KRIPPEL, SHAWN	12/18/2013	001	roundtrip mileage 21 miles	22.60
290697	ELLISON EDUCATIONAL EQUIPMENT	12/27/2013	001	15456 STANDARD CUTTING PAD-	26.00
290508	THOMAS, KATHY	12/6/2013	001	MILEAGE	28.13
290691	GEAUGA COUNTY SANITARY ENGR.	12/27/2013	001	ACCT# 98-000040 WATER TESTS	30.00
290521	MELLON TRUST OF NEW ENGLAND NA	12/12/2013	001	HSA CONTRIBUTIONS FOR ED	31.25
290522	MELLON TRUST OF NEW ENGLAND NA	12/12/2013	001	HSA CONTRIBUTIONS FOR ED	31.25
290558	FIRST CHOICE COFFEE SERVICES	12/12/2013	001	water for middle school	36.20
290645	FIRST CHOICE COFFEE SERVICES	12/18/2013	001	RENTAL TRANSP WATER COOLERS	40.00
290722	RODIN, MARYANN	12/27/2013	001	Mileage reimbursement for	41.12
290461	FIRST CHOICE COFFEE SERVICES	12/6/2013	001	water for middle school	42.65
290451	CONNETT, JACQUELINE	12/6/2013	001	REIMB. CDL RENEWALS	44.75
290496	PENROD, ROBERT	12/6/2013	001	REIMB. CDL RENEWALS	44.75
290453	COSENZA, TERESA	12/6/2013	001	Mileage reimbursement for	47.50
290455	CUNNINGHAM, MARGARET M.	12/6/2013	001	REIMBURSEMENT FOR MEALS TO	47.78
290712	MIKES, NATALIE	12/27/2013	001	Mileage reimbursement for the	49.77
290524	ASHTABULA COUNTY BOARD	12/12/2013	001	NEW BUS DRIVER'S CLASS	50.00
290623	OHIO DEPT OF COMMERCE	12/12/2013	001	BOILER CERTIFICATES FOR ALL	50.00
290735	UNIFIRST CORPORATION	12/27/2013	001	MS WALK OFF MATS LEASE/CLEAN	52.12
290611	SHETLER OFFICE SUPPLY	12/12/2013	001	Printer cartridges for Canon	52.92
290698	EVAN-MOOR EDUCATIONAL	12/27/2013	001	DAILY SCIENCE GRADE 3/EMC-	54.97
290730	STAPLES ADVANTAGE	12/27/2013	001	Duracell CopperTop AA Alkaline	58.93
290612	SIKORA, DOUG	12/12/2013	001	Software Training	60.00
290539	CENTURYLINK BUSINESS SERVICES	12/12/2013	001	LONG DISTANCE SERVICE	61.44
290552	DEMCO INC	12/12/2013	001	Vinyl laminate	61.56
290665	PITNEY BOWES SUPPLY OPERATION	12/18/2013	001	Ink Cartridge for Pitney Bowes	62.39
290444	CARTER LUMBER	12/6/2013	001	SUPPLIES FOR ALL BUILDINGS	63.03
290688	BERARDINELLI, LISA	12/27/2013	001	Mileage for Lisa Berardinelli	68.06
290705	KLEMM, CHRISTINA	12/27/2013	001	REIMBURSEMENT FOR MILEAGE FOR	68.37
290526	BENINCASA, NANCY	12/12/2013	001	FY14 CELLPHONE STIPEND	75.00
290527	BERNACKI, KENNETH	12/12/2013	001	FY14 CELLPHONE STIPEND	75.00
290529	BISHOP, JAY C.	12/12/2013	001	FY14 CELLPHONE STIPEND	75.00

290533	BREWSTER, DENISE	12/12/2013	001	FY14 CELLPHONE STIPEND	75.00
290540	CHANDLER, ED	12/12/2013	001	FY14 CELLPHONE STIPEND	75.00
290550	DAHLHOFER, RON	12/12/2013	001	FY14 CELLPHONE STIPEND	75.00
290572	IAMMARINO,DEBRA	12/12/2013	001	FY14 CELLPHONE STIPEND	75.00
290573	IKELER, DENNIS	12/12/2013	001	FY14 CELLPHONE STIPEND	75.00
290579	KISH,JIM	12/12/2013	001	FY14 CELLPHONE STIPEND	75.00
290599	PALMER, GEOFFREY	12/12/2013	001	FY14 CELLPHONE STIPEND	75.00
290602	ROGGE, WES	12/12/2013	001	FY14 CELLPHONE STIPEND	75.00
290604	RUGG, BOB	12/12/2013	001	FY14 CELLPHONE STIPEND	75.00
290616	STARRETT, STEVEN	12/12/2013	001	FY14 CELLPHONE STIPEND	75.00
290621	TOPALIAN, TOM	12/12/2013	001	FY14 CELLPHONE STIPEND	75.00
290582	LIGHT SPEED	12/12/2013	001	BA-NH1A BATTERIES	80.00
290460	EDUCATIONAL SERVICE CENTER OF	12/6/2013	001	Resident Educator Facilitators	85.00
290696	EDUCATIONAL SERVICE CENTER OF	12/27/2013	001	REGISTRATION FOR RESIDENT	85.00
290699	FIRST CHOICE COFFEE SERVICES	12/27/2013	001	DRINKING WATER CENTRAL OFFICE	91.20
290429	ACTIVE PLUMBING SUPPLY	12/6/2013	001	ACCT# 2947 SUPPLIES MAINT.	92.12
290479	LAKE TRUCK SALES & SERVICE	12/6/2013	001	ACCT# 499 PARTS FOR TRANSP.	94.11
290581	KRIPPEL, SHAWN	12/12/2013	001	FY14 CELLPHONE STIPEND/mileage	97.60
290448	CHESTERLAND CHAMBER OF	12/6/2013	001	2014 MEMBERSHIP DUES	100.00
290462	GCSSA	12/6/2013	001	GREATER CLEVELAND SCHOOL	100.00
290727	SMITH, DALE W.	12/27/2013	001	CERTIFIED VISION CLAIMS	100.00
290481	MARS ELECTRIC CO	12/6/2013	001	Electric Supplies	103.13
290465	GEAUGA DOOR	12/6/2013	001	REPAIR 8' OVERHEAD DOOR AT THE	107.00
290492	OHIO ALLIANCE BILLING LLC	12/6/2013	001	Medicaid billing	116.81
290733	SWANSON, BRENDA	12/27/2013	001	Mileage for 13-14 School Year	116.91
290480	LEDMAN, ALY	12/6/2013	001	CERTIFIED VISION CLAIMS	118.80
290739	WINDSTREAM	12/27/2013	001	RUSSELL TELEPHONE	126.54
290590	MICRO CENTER	12/12/2013	001	misc. computer items	134.98
290615	SPEECH CORNER	12/12/2013	001	DDD-001 Wh Questions? Double	138.85
290469	HARPER WELL AND PUMP, INC.	12/6/2013	001	CHLORINE FOR WELL MAIN CAMPUS	140.00
290514	UNIFIRST CORPORATION	12/6/2013	001	HS WALK OFF MATS LEASE/CLEAN	158.32
290625	UNIFIRST CORPORATION	12/12/2013	001	HS WALK OFF MATS LEASE/CLEAN	158.32
290679	UNIFIRST CORPORATION	12/18/2013	001	HS WALK OFF MATS LEASE/CLEAN	158.32
290676	SOVEREIGN INDUSTRIES	12/18/2013	001	SUPPLIES DISTRICT WIDE	169.00
290639	BEERS, WILLIAM	12/18/2013	001	MILEAGE FOR OSBA CAPITAL	174.17
290725	HAMMOND & STEPHENS CO	12/27/2013	001	VISITOR SIGN IN BOOKS-STOCK	189.36
290548	CONNELL, CHRISTOPHER	12/12/2013	001	CERTIFIED VISION CLAIMS	190.08
290653	HAL LEONARD PUBLISHING	12/18/2013	001	Basic subscription package (6	195.00
290656	LEARNING A-Z	12/18/2013	001	1 YEAR,2 CLASSROOM(EDIT) READ-	199.90
290470	HARRISON, DEANNA	12/6/2013	001	CERTIFIED VISION CLAIMS	200.00
290499	POSTMASTER, CHESTERLAND	12/6/2013	001	FY14 BULK MAIL FEE	200.00
290512	OHIO EPA	12/6/2013	001	3PT00008 ANNUAL DISCHARGE FEE	200.00
290519	WITHERITE, JASON	12/6/2013	001	CERTIFIED VISION CLAIMS	200.00
290586	MARINO, JOE	12/12/2013	001	CERTIFIED VISION CLAIMS	200.00

290624	TULLAI, MICHELE	12/12/2013	001	CLASSIFIED VISION CLAIMS	200.00
290641	BOOTH, THOMAS	12/18/2013	001	CERTIFIED VISION CLAIMS	200.00
290672	SCHULTZ, RICHARD H	12/18/2013	001	MAINTENANCE VISION CLAIMS	200.00
290674	SMITH, LAURA	12/18/2013	001	CERTIFIED VISION CLAIMS	200.00
290709	LIJUBI, RICHARD	12/27/2013	001	MAINTENANCE VISION CLAIMS	200.00
290720	REICH, DANIEL	12/27/2013	001	CERTIFIED VISION CLAIMS	200.00
290721	RIOLA, ELISE	12/27/2013	001	CLASSIFIED VISION CLAIMS	200.00
290740	ZUSY, DARLENE	12/27/2013	001	CLASSIFIED VISION CLAIMS	200.00
290487	NASCO	12/6/2013	001	SN02813CQ, Bigtrack Giant	205.59
290545	CLEVELAND CLINIC FOUNDATION	12/12/2013	001	TRANSP PHYSICALS AND DRUG	210.00
290544	CLEMSON PORTABLE RESTROOMS	12/12/2013	001	Rental of 3 portable restrooms	225.00
290606	RUSSO, JAMES A	12/12/2013	001	FY14 CELLPHONE STIPEND/mileage	229.21
290605	HYGIENITECH OF NE OHIO LLC	12/12/2013	001	YEARLY CONTRACT FOR PEST	241.00
290513	TURNEY'S HARDWARE	12/6/2013	001	ACCT# 11795 SUPPLIES	245.10
290536	CARDIERO, JOHN	12/12/2013	001	FY14 CELLPHONE STIPEND/mileage	246.91
290466	ASPEX SOLUTIONS	12/6/2013	001	Applitrack	247.50
290689	BERNACKI, KENNETH	12/27/2013	001	Mileage	253.19
290596	OHIO ASSOC OF SECONDARY	12/12/2013	001	2013-2014 MEMBERSHIP FOR JAY	255.00
290523	AMERICAN PRINTING HOUSE	12/12/2013	001	8-78450-00 BOP Print Kit	256.00
290471	HOME DEPOT	12/6/2013	001	DISTRICT SUPPLIES	271.18
290446	CERIDIAN BENEFIT SERVICES	12/6/2013	001	Cobra	275.22
290690	CERIDIAN BENEFIT SERVICES	12/27/2013	001	Cobra	275.22
290565	GLA WATER, INC.	12/12/2013	001	WATER TREATMENT ON BOILERS	292.79
290430	AL'S HIGH TECH INC	12/6/2013	001	DISTRICT WIDE REPAIRS	303.60
290435	ASSURE VAULT LLC	12/6/2013	001	-FY14 STORAGE FEES	309.75
290598	OHIO ALLIANCE BILLING LLC	12/12/2013	001	Medicaid billing	316.86
290557	EUCLID GLASS & DOOR INC.	12/12/2013	001	SUPPLIES DISTRICT WIDE	322.00
290490	NURSE FINDERS	12/6/2013	001	Sub LPN as needed:	325.00
290543	CINTAS CORPORATION #259	12/12/2013	001	5781/5782 FY14 MAT RENTALS	341.00
290542	CHESTER RENTAL SERVICE	12/12/2013	001	EQUIPMENT RENTAL	353.75
290459	EDMENTUM INC	12/6/2013	001	Study Island Ohio for 4th	358.16
290510	TRANSPORTATION ACCESSORIES CO.	12/6/2013	001	ACCT# 1753 PARTS	375.80
290458	DOTTORE, JACKIE	12/6/2013	001	MILEAGE FOR OSBA CAPITAL	386.28
290474	J&B FLEET INDUSTRIAL SUPPLY	12/6/2013	001	SUPPLIES FOR BUSES	417.57
290651	GLOBAL GOV ED SOLUTIONS INC	12/18/2013	001	H24-CE311A	435.95
290498	PODGURSKI, JOHN A.	12/6/2013	001	LEGAL SERVICES - 2013-2014 SY	448.00
290486	MYERS EQUIPMENT CORPORATION	12/6/2013	001	BUS PARTS	450.73
290704	JJ'S PRO REPAIR CLINIC INC	12/27/2013	001	TOWING BUSES OR VANS	462.50
290664	PITNEY BOWES INC.	12/18/2013	001	LEASE ACCOUNT #6907125	500.00
290506	SIGNATURE OFFICE WORKS	12/6/2013	001	MISCELLANEOUS SUPPLIES	538.87
290443	CARRIAGE AUTO SUPPLIES/PAINT	12/6/2013	001	ACCT # 795 BUS PARTS	544.14
290713	MLCS, LTD	12/27/2013	001	#9460 - HVYWHT ROUTER TABLE	545.85
290563	AMAZON.COM LLC	12/12/2013	001	PP Supplies 13/14 School Yr.	546.76
290445	CED MENTOR	12/6/2013	001	ELECTRICAL SUPPLIES	584.67

290736	WEST GEAUGA ATHLETIC BOOSTERS	12/27/2013	001	SHIRTS FOR CAFE STAFF	597.55
290737	THOMSON WEST	12/27/2013	001	OHIO SCHOOL LAW HANDBOOKS	616.00
290650	AMAZON.COM LLC	12/18/2013	001	Order of 24 books - see	624.45
290530	BLOOM BROTHERS SUPPLY	12/12/2013	001	FFHT1715LW Frigidaire 17 cubic	628.00
290516	WASTE MANAGEMENT/WESTERN	12/6/2013	001	TRASH 215-0175069-0215-8	631.22
290509	TOTAL ROOFING SERVICES LLC	12/6/2013	001	DISTRICT WIDE ROOF REPAIRS	635.00
290567	HEADER MAINTENANCE	12/12/2013	001	WELL SUPERVISION ALL BLDGS	720.00
290638	AT & T	12/18/2013	001	LN LINE 440-729-8479-516 2	795.17
290633	ANTHEM LIFE	12/13/2013	001	Life Insurance	815.75
290630	WASTE MANAGEMENT/WESTERN	12/12/2013	001	COMPACTOR 137-0172555-1378-4	937.15
290441	CARDINAL BUS SALES	12/6/2013	001	BUS PARTS	966.63
290431	AMERICA'S BEST TRANSPORTATION	12/6/2013	001	Transportation Service for	990.00
290495	PALMER, GEOFFREY	12/6/2013	001	MEETING EXPENSES FOR FY14	1,049.13
290694	DOMINION EAST OHIO	12/27/2013	001	GAS TRANSPORT #21369WW	1,054.98
290489	NEOLA, INC.	12/6/2013	001	CONTINUING POLICY UPDATE	1,107.28
290692	DAWN CHEMICAL	12/27/2013	001	LARGE ANGLE BROOMS MB-055906	1,114.30
290734	TURNERY'S HARDWARE	12/27/2013	001	ACCT# 11858 BLANKET SUPPLIES	1,120.32
290723	SERS	12/27/2013	001	SERSBDPK - 690 (BRDDIS)	1,253.06
290476	KRAMES STAYWELL	12/6/2013	001	HSSSFA101 First Aid	1,300.00
290457	DOMINION EAST OHIO	12/6/2013	001	GAS TRANSPORT 7-4411-0062-5211	1,602.46
290473	ILLUMINATING COMPANY	12/6/2013	001	ACCT#110-027-200-275 MAINT	1,899.77
290703	ILLUMINATING COMPANY	12/27/2013	001	ACCT#110-028-064-720	2,037.14
290695	DOUTHIT COMMUNICATIONS	12/27/2013	001	PRINTING AND POSTAGE FOR	2,049.38
290594	NAVITUS CONTROLS LLC	12/12/2013	001	HVAC CONTRACTED SERVICE	3,003.75
290511	TRAPEZE SOFTWARE INC.	12/6/2013	001	MAINTENANCE FEE FOR MAPNET	3,520.00
290636	AMERICAN EXPRESS CPC	12/18/2013	001	(5) OSBA CAPTIAL CONFERENCE	3,588.29
290647	GEAUGA COUNTY BOARD OF	12/18/2013	001	MONTHLY COSTS	4,026.44
290571	HYLANT GROUP	12/12/2013	001	BUSINESS AUTO INS RENEWAL	5,185.00
290450	COMMUNICATIONS SERVICE	12/6/2013	001	MOTOROLA CP185 COMMERCIAL	5,195.00
290472	RIVERSIDE PUBLISHING CO	12/6/2013	001	COGAT FORM 7 L8 - ONLINE	5,625.00
290478	LAKE BUSINESS PRODUCTS	12/6/2013	001	11/8/13 COPIER LEASES INCREASE	6,284.65
290493	OHIO SCHOOLS COUNCIL	12/6/2013	001	OSC NATURAL GAS PROGRAM	6,523.37
290718	OHIO SCHOOLS COUNCIL	12/27/2013	001	OSC NATURAL GAS PROGRAM	6,523.37
290454	GEAUGA COUNTY SANITARY ENGR.	12/6/2013	001	SEWER: MS 39000001-001	9,989.76
290588	MAYFIELD CITY SCHOOL DISTRICT	12/12/2013	001	SHIP Classroom - HI Secondary	11,041.46
290637	ANTHEM DENTAL	12/18/2013	001	Dental premium	14,595.25
290562	GEAUGA COUNTY EDUCATIONAL SVCS	12/12/2013	001	Special education costs	16,508.40
290592	MOBILITY WORKS	12/12/2013	001	UPFIT FORD E250 AS PER	18,534.00
290561	GEAUGA COUNTY BOARD OF	12/12/2013	001	LEASE,SUPERVISOR,MONTHLY COSTS	18,727.34
290574	ILLUMINATING COMPANY	12/12/2013	001	ACCT #110-027-279-022	19,600.27
290463	GEAUGA COUNTY BOARD OF	12/6/2013	001	NATURAL GAS	27,301.16
290464	GEAUGA COUNTY EDUCATIONAL SVCS	12/6/2013	001	FY14 SALARY - DON BAKER	29,559.68
290648	GEAUGA COUNTY EDUCATIONAL SVCS	12/18/2013	001	Geauga Achieve Classroom -	34,328.00
290626	UNITED HEALTHCARE	12/12/2013	001	Health payment	272,395.59

700659	STRS	12/13/2013	001	STRSBDPK - 691 (BRDDIS)	1,801.28
700663	STRS	12/30/2013	001	STRSBDPK - 691 (BRDDIS)	1,801.28
700658	FEDERAL RESERVE BANK	12/13/2013	001	MEDICARE - 692 (BRDDIS)	6,821.02
700662	FEDERAL RESERVE BANK	12/30/2013	001	MEDICARE - 692 (BRDDIS)	7,377.22
700660	WGLSD	12/16/2013	001	FSA replenish	11,392.33
700655	WGLSD	12/3/2013	001	December FSA payment	16,608.88
700666	SERS	12/30/2013	001	BD. SHARE, NON-CERTIFIED 12/13	40,300.00
700665	STRS	12/30/2013	001	BD. SHARE, CERTIFIED 12/13	121,138.00
700654	WGLSD Insurance Prem.	12/3/2013	001	Health payment	281,183.15
700657	PAYROLL ACCOUNT	12/13/2013	001	Payroll - pay date 12/13/13.	550,793.16
700661	PAYROLL ACCOUNT	12/30/2013	001	Payroll - pay date 12/30/13.	552,712.32
290505	SIEVERS SECURITY INC	12/6/2013	003	REPLACE FIVE (5) CAMERAS - HS	3,350.00
290603	ROOFTEC INC	12/12/2013	003	CONSULTING SERVICES TO PROVIDE	4,550.00
290432	AMERICAN BUS & ACCESSORIES	12/6/2013	003	WABASTO HEATERS FOR NEW BUSES	5,770.04
290741	GO GREEN HEATING, AIR	12/27/2013	003	Rooftop units	50,488.00
290714	MONACO, LAURIE	12/27/2013	006	COOKS MILEAGE	18.81
290484	MONACO, LAURIE	12/6/2013	006	COOKS MILEAGE	21.32
290593	MSK PRODUCE INC.	12/12/2013	006	FRESH FRUIT	75.00
290504	SCHWEBEL BAKING COMPANY	12/6/2013	006	FOOD SUPPLIES 13/14	96.50
290485	MSK PRODUCE INC.	12/6/2013	006	FRESH FRUIT	112.50
290482	MASTER PIZZA	12/6/2013	006	DAILY PIZZA	123.05
290610	SCHWEBEL BAKING COMPANY	12/12/2013	006	FOOD SUPPLIES 13/14	194.20
290715	MSK PRODUCE INC.	12/27/2013	006	FRESH FRUIT	200.00
290726	SCHWEBEL BAKING COMPANY	12/27/2013	006	FOOD SUPPLIES 13/14	219.12
290660	MSK PRODUCE INC.	12/18/2013	006	FRESH FRUIT	275.00
290587	MASTER PIZZA	12/12/2013	006	DAILY PIZZA	444.80
290666	GIANT EAGLE	12/18/2013	006	FOOD SUPPLIES	467.93
290658	MASTER PIZZA	12/18/2013	006	DAILY PIZZA	468.70
290661	OBERLIN FARMS DAIRY LLC	12/18/2013	006	CUSTOMER #501700/501701	554.00
290597	OBERLIN FARMS DAIRY LLC	12/12/2013	006	CUSTOMER #501700/501701	679.19
290710	MASTER PIZZA	12/27/2013	006	DAILY PIZZA	707.55
290491	OBERLIN FARMS DAIRY LLC	12/6/2013	006	CUSTOMER #501700/501701	1,313.94
290566	GORDON FOOD SERVICE	12/12/2013	006	FOOD SUPPLIES 13/14 SY	3,576.21
290652	GORDON FOOD SERVICE	12/18/2013	006	FOOD SUPPLIES 13/14 SY	3,641.90
290507	TAURASI, MICHAEL	12/6/2013	009	OPEN PURCHASE ORDER FOR	32.99
290708	LEDMAN, ALY	12/27/2013	009	OPEN PURCHASE ORDER FOR	49.48
290609	SCHULTZ, JENNIFER	12/12/2013	009	September 2013	53.34

290501	QUILL CORPORATION	12/6/2013	009	see attached list	84.85
290600	GIANT EAGLE	12/12/2013	009	FOODS AND NUTRITION FEES AND	142.52
290515	WARDS NATURAL SCIENCE	12/6/2013	009	PAIL 10 69W7232 PIG HEART	194.69
290629	WARDS NATURAL SCIENCE	12/12/2013	009	69W6218 LARGE CAT DOUBLE	400.50
290693	DODD CAMERA & VIDEO	12/27/2013	009	INKPRESS 5X7 GLOSSARY PHOTO	404.50
290483	MCGRAW HILL SCHOOL EDUCATION	12/6/2013	009	978-0-07-604586-0 GEOMETRY	413.11
290673	SIGNATURE OFFICE WORKS	12/18/2013	018	MMMC15CORE	3.40
290500	QUENCH	12/6/2013	018	MONTHLY CONTRACT OF SERVICE	25.00
290439	CALIFORNIA NEWSREEL	12/6/2013	018	DVD SET: RACE THE POWER OF AN	30.95
290518	WEST GEAUGA BD OF ED	12/6/2013	018	CAKE FOR NATIONAL BLUE RIBBON	350.00
290564	GEORGIO'S OVEN FRESH PIZZA	12/12/2013	200	student recognition	36.00
290467	GEORGIO'S OVEN FRESH PIZZA	12/6/2013	200	student recognition	72.00
290687	BAKER & TAYLOR COMPANIES	12/27/2013	200	Order of 9 total books	91.44
290644	COSTCO WHOLESALE #344	12/18/2013	200	miscellaneous items for	111.32
290729	SPORT RACK - LCSR INC	12/27/2013	200	HIGH SCHOOL STUDENT COUNCIL	260.00
290520	ZONE ENTERTAINMENT	12/6/2013	200	HS STUDENT COUNCIL	500.00
290502	RUSH ORDER TEES	12/6/2013	200	T-SHIRT (SMALL)	779.00
290631	WICKLIFFE LANES	12/12/2013	200	Bowling Fee for 6th grade	785.00
290680	UNITED FUNDRAISING	12/18/2013	200	SENIOR CLASS OF 2014	4,521.60
290438	BSN SPORTS	12/6/2013	300	BOYS BASKETBALL SUPPLIES	33.00
290541	CHAPPELL, JOHN R	12/12/2013	300	MS Football officials	35.00
290553	DODDS, HARRY	12/12/2013	300	MS Football officials	35.00
290556	ECKER, ERIC	12/12/2013	300	MS Football officials	35.00
290700	GERSON, ERIC	12/27/2013	300	BOYS BASKETBALL	35.00
290701	GIELINK, JOHN	12/27/2013	300	BOYS BASKETBALL	35.00
290575	JACKSON, WILLIAM	12/12/2013	300	BOYS BASKETBALL	40.00
290578	KAVULICH, JAMES	12/12/2013	300	BOYS BASKETBALL	40.00
290580	KORMOS, VINCE	12/12/2013	300	BOYS BASKETBALL	40.00
290595	NEWCOMB, DOUGLAS	12/12/2013	300	GIRLS BASKETBALL	40.00
290613	SMITH, LEMARO	12/12/2013	300	BOYS BASKETBALL	40.00
290632	WICKS, ROBERT L.	12/12/2013	300	GIRLS BASKETBALL	40.00
290437	BRADACH, BOB	12/6/2013	300	MS Boys Basketball officials	55.00
290503	SCHUSTRICH, ROB	12/6/2013	300	MS Boys Basketball officials	55.00
290531	BRADACH, BOB	12/12/2013	300	MS Boys Basketball officials	55.00
290560	FORCE, RAY	12/12/2013	300	MS Boys Basketball officials	55.00
290532	BRAUN, CHARLES	12/12/2013	300	BOYS BASKETBALL	60.00



290534	BRYNER, GARY	12/12/2013	300	GIRLS BASKETBALL	60.00
290535	BYRON, MICHAEL	12/12/2013	300	BOYS BASKETBALL	60.00
290551	DANCH, JOHN	12/12/2013	300	GIRLS BASKETBALL	60.00
290555	DURDEL, REX	12/12/2013	300	GIRLS BASKETBALL	60.00
290559	FLAVIANI, DOMINIC	12/12/2013	300	BOYS BASKETBALL	60.00
290583	LLOYD, ED	12/12/2013	300	BOYS BASKETBALL	60.00
290585	MAILACH, NATE	12/12/2013	300	BOYS BASKETBALL	60.00
290591	MILLER, RONALD D.	12/12/2013	300	GIRLS BASKETBALL	60.00
290607	SANTIAGO, ISRAEL	12/12/2013	300	GIRLS BASKETBALL	60.00
290618	SUDZINA, BOB	12/12/2013	300	BOYS BASKETBALL	60.00
290620	TONELLI, ROBERT	12/12/2013	300	BOYS BASKETBALL	60.00
290622	TOTH, JEFFREY	12/12/2013	300	BOYS BASKETBALL	60.00
290627	VADAS, MATTHEW	12/12/2013	300	BOYS BASKETBALL	60.00
290628	VICCHIARELLI, FRANK	12/12/2013	300	GIRLS BASKETBALL	60.00
290649	GEBHARDT, JOHN TIMOTHY	12/18/2013	300	BOYS BASKETBALL	60.00
290662	OWENS, BOB	12/18/2013	300	BOYS BASKETBALL	60.00
290663	PERRY BOARD OF EDUCATION	12/18/2013	300	7th/8th gr. boys basketball	60.00
290678	TRIVISONNO, JOE	12/18/2013	300	BOYS BASKETBALL	60.00
290537	CARLISLE, REGINA	12/12/2013	300	GYMNASTICS OFFICIAL/WORKERS	65.00
290589	MECURIO, KIM	12/12/2013	300	GYMNASTICS OFFICIAL/WORKERS	65.00
290608	SCHEINER, JULIE ANN	12/12/2013	300	GYMNASTICS OFFICIAL/WORKERS	65.00
290614	SNARE, SHANNON	12/12/2013	300	GYMNASTICS OFFICIAL/WORKERS	65.00
290617	STOFFL, DEBRA	12/12/2013	300	GYMNASTICS OFFICIAL/WORKERS	65.00
290643	CARLISLE, REGINA	12/18/2013	300	GYMNASTICS OFFICIAL/WORKERS	65.00
290646	FRANKFORD, MICHELE	12/18/2013	300	GYMNASTICS OFFICIAL/WORKERS	65.00
290669	REHFUSS, ILENE	12/18/2013	300	GYMNASTICS OFFICIAL/WORKERS	65.00
290670	ROVTAR, MICHAEL L.	12/18/2013	300	ms boys wrestling officials	65.00
290675	SNARE, SHANNON	12/18/2013	300	GYMNASTICS OFFICIAL/WORKERS	65.00
290682	VICTOR, KIM	12/18/2013	300	ms boys wrestling officials	65.00
290707	LAPLACA, CAROL	12/27/2013	300	GYMNASTICS OFFICIAL/WORKERS	65.00
290711	MECURIO, KIM	12/27/2013	300	GYMNASTICS OFFICIAL/WORKERS	65.00
290719	REHFUSS, ILENE	12/27/2013	300	GYMNASTICS OFFICIAL/WORKERS	65.00
290724	SCHEINER, JULIE ANN	12/27/2013	300	GYMNASTICS OFFICIAL/WORKERS	65.00
290728	SNARE, SHANNON	12/27/2013	300	GYMNASTICS OFFICIAL/WORKERS	65.00
290732	STOFFL, DEBRA	12/27/2013	300	GYMNASTICS OFFICIAL/WORKERS	65.00
290456	DIMATTIA, MARIO	12/6/2013	300	GIRLS SOCCER OFFICIALS/WORKERS	75.00
290549	CONRAD, THOMAS	12/12/2013	300	BOYS BASKETBALL	75.00
290568	HOGUE, KEVIN	12/12/2013	300	BOYS BASKETBALL	75.00
290657	LOZADA, RAMON	12/18/2013	300	BOYS BASKETBALL	75.00
290681	VALENTIN, ISMAEL	12/18/2013	300	BOYS BASKETBALL	75.00
290684	ZANNETTI, KIMBERLY	12/18/2013	300	REIMBURSEMENT FOR AWARDS -	76.91
290570	HROUDA, JOSEPH A.	12/12/2013	300	BOYS BASKETBALL	100.00
290577	KAILBURN, JAMES	12/12/2013	300	BOYS BASKETBALL	100.00
290601	POMNEAN, ROBERT	12/12/2013	300	BOYS BASKETBALL	100.00

290619	TERCEK, CHARLES	12/12/2013	300	BOYS BASKETBALL	100.00
290668	PURCHASE, MARK	12/18/2013	300	BOYS BASKETBALL	100.00
290683	WEISBARTH, DENISE	12/18/2013	300	BOYS BASKETBALL	100.00
290497	PERRY HIGH SCHOOL	12/6/2013	300	8 STUDENTS @\$15 EA.	120.00
290640	BEST TROPHY & AWARDS	12/18/2013	300	TROPHIES AND PLAQUES FOR FALL,	120.00
290655	LAPLACA, CAROL	12/18/2013	300	GYMNASTICS OFFICIAL/WORKERS	130.00
290436	BEST TROPHY & AWARDS	12/6/2013	300	TROPHIES AND PLAQUES FOR FALL,	156.00
290442	CARDINAL SCHOOLS	12/6/2013	300	WRESTLING ENTRY FEES FOR	175.00
290447	CHARDON BOARD OF EDUCATION	12/6/2013	300	WRESTLING ENTRY FEES FOR	175.00
290584	LUTHERN WEST HIGH SCHOOL	12/12/2013	300	WRESTLING ENTRY FEES FOR	175.00
290494	OLENTANGY ATHLETICS	12/6/2013	300	WRESTLING ENTRY FEES FOR	185.00
290449	CLEVELAND CENTRAL CATHOLIC HS	12/6/2013	300	WRESTLING ENTRY FEES FOR	200.00
290554	DODGE, ALLEN	12/12/2013	300	BOYS BASKETBALL	200.00
290716	NEFF, CAROL	12/27/2013	300	CHECK FOR PAYMENT FOR	200.00
290706	LAKE HIGH SCHOOL	12/27/2013	300	VOLLEYBALL ENTRY FEES 2013-14	225.00
290440	CARDIERO, JOHN	12/6/2013	300	REIMBURSEMENT FOR PURCHASE OF	276.88
290433	ARIS COMPANY	12/6/2013	300	STANDARD PORTABLE BATHROOMS	280.12
290525	AURORA HIGH SCHOOL	12/12/2013	300	WRESTLING ENTRY FEES FOR	300.00
290428	BEST WESTERN DELAWARE	12/3/2013	300	HOTEL ROOM	324.32
290475	KENSTON ATHLETIC BOOSTERS	12/6/2013	300	WRESTLING ENTRY FEES FOR	375.00
290642	BSN SPORTS	12/18/2013	300	REVERSIBLE JERSEY AND SHORTS	510.00
290488	NEFF COMPANY	12/6/2013	300	AWARDS AND LETTER FOR THE	557.64
290685	DAYS INN BOWLING GREEN	12/18/2013	300	HOTEL ROOMS - WRESTLING	733.36
290517	WENGER CORP	12/6/2013	300	CLASSIC 50 MUSIC STAND	1,100.00
290427	QUICKEN LOANS ARENA	12/3/2013	300	CHAPERONE TICKETS	1,215.00
290468	GMR INC	12/6/2013	300	CELLON-B CHALKEATER (BLUE)	2,025.00
290635	MUSICAL THEATRE INTERNATIONAL	12/16/2013	300	ROYALTY AND RENTAL FOR H.S.	2,265.00
290576	JOSTEN'S	12/12/2013	300	OPEN PURCHASE ORDER FOR	3,000.00
290538	CAROLINA BIOLOGICAL SUPP	12/12/2013	401	large Owl Pellets #227880 for	50.21
290546	CLEVELAND PUBLIC LIBRARY	12/12/2013	401	Monthly Automation Contract	211.59
290702	RIVERSIDE SCORING SERVICE	12/27/2013	401	Grade 1 CogAT testing scoring	239.80
290569	RIVERSIDE PUBLISHING CO	12/12/2013	401	measured progress common core	463.05
290434	ART STOR	12/6/2013	401	ARTstor Annual Access Fee	1,765.00
290547	COMMUNICATIONS SERVICE	12/12/2013	401	6 model#03rdf8aa7	1,890.00
290659	MCKEON EDUCATION GROUP (MEG)	12/18/2013	401	Health Aide to work 3 hours,St. Anselm	3,175.00
290667	PSI ASSOCIATE AFFILIATES	12/18/2013	401	St. Anselm	3,823.40
290634	NEXSTEP EDUCATIONAL SERVICES	12/13/2013	401	Learning Specialist,Hawken	76,477.07

## Statement of Purpose and Budget

To approve the following Statement of Purpose and Budget:

Destination Imagination	014-9007	\$10,420.00
Middle School Athletics	300-912J	\$ 7,500.00
Softball	300-910A	\$ 1,500.00
Girls Softball	300-910A	\$ 1,000.00

To approve AXA Equitable as a 457 Plan provider

Roll call: Yes: Mrs. Dottore, Mr. Kilroy, Mr. Kotowski, Dr. Phelps and Mr. Thoreson  
Motion carried

## Superintendent's Recommendations

2014-034

A motion was made by Mrs. Dottore and seconded by Mr. Kotowski to approve the following:

## Personnel

### 1. STAFF APPOINTMENT

Classified

Name	Assignment	Bldg.	Effective	Contract	Rate
John Wilson	Substitute Teacher	HS	1/21/14	As needed	Per Negotiated Agreement

### 2. 2013-2014 DISTRICT SUPPLEMENTAL ASSIGNMENTS

Last	First	AssignBldg/Dept	Assignment	Rate
Kisicki	Jim	High School	Musical Assistant	\$1,472.00
Ciasullo	Eugene	HS – Athletic Dept	Athletics: Tennis Boys –Head Coach	\$3,680.00

### 3. 2013-2014 CERTIFIED SUBSTITUTES – January 6, 2014 UPDATE

Tutor	First Name	Last Name	Cert	Expire
	Richard	Bond	S-T Sub. Gen. Educ.	2014
	Polly	Churchill	FCS (no primary grades)	Perm
x	Jacklyn	Gruen	4 Yr. P-3	2017
x	Heidi	Meister	S-T Sub Gen. Educ.	2014
x	Michael	Nalepka	P-3	2015
	Michael	Piccirilli	S-T Sub Gen. Educ.	2014
	Don	Tobul	5 Yr Prof. 7-12 Integ Sci	2018
	Melinda	Bednarik	4Yr. K-12 Mild/Mod	2017

## Donations

Lorraine S. Szabo - \$250 for The Joseph J. Szabo Memorial Chemistry Award Fund

William and Carolyn Beers - \$250 for the High School Science Department

Mark Ange, Mark Ange Builders, Inc. - \$200 to support the Middle School Olweus Anti-Bullying Program

Patricia Shima - \$175 to support the Middle School Olweus Anti-Bullying Program

West Geauga Athletic Boosters - \$74 for the Girls Basketball Program

Jim Gierman, Wickliffe Lanes - \$100 to be used for students unable to pay for field trips

Roll call: Yes: Mrs. Dottore, Mr. Kilroy, Mr. Kotowski, Dr. Phelps and Mr. Thoreson  
Motion carried

**Board Comments and Recognition: None**

**Announcement of Next Board Meeting**

Regular Meeting  
February 10, 2014  
Middle School Community Room  
8611 Cedar Road  
Chesterland, Ohio 44026

**2014-035**

**A motion was made by Mrs. Dottore and was seconded by Mr. Kotowski to move into executive session to prepare for, conduct, or review negotiations with employees regarding their compensation or other terms and conditions of their employment O.R.C. 121.11 (G)(4) and to discuss pending or imminent court action – O.R.C. 121.22 (G)(3) Time: 10:24 p.m.**

**Roll call: Yes: Mrs. Dottore, Mr. Kilroy, Mr. Kotowski, Dr. Phelps and Mr. Thoreson  
Motion carried**

**Executive session adjourned at 11:55 p.m.  
Open session reconvened at 11:55 p.m.**

**2014-036**

**A motion was made by Mrs. Dottore and was seconded by Dr. Phelps to approve the executive secretary employment.**

**Classified**

<b>Name</b>	<b>Assignment</b>	<b>Bldg.</b>	<b>Effective</b>	<b>Contract</b>	<b>Rate</b>
Sandy Tyler	Executive Assistant to the Superintendent	BOE	2/1/14	260 days	Per Salary Schedule, Chart A Step 0

**Roll call: Yes: Mrs. Dottore, Mr. Kilroy, Mr. Kotowski, Dr. Phelps and Mr. Thoreson  
Motion carried**

**A motion was made by Mr. Kotowski and was seconded by Mrs. Dottore to adjourn the meeting at 11:57 p.m.**

**Roll call: Yes: Mrs. Dottore, Mr. Kilroy, Mr. Kotowski, Dr. Phelps and Mr. Thoreson  
Motion carried**

---

Board President

---

Treasurer