

West Geauga Board of Education  
Regular Meeting  
Monday, October 8, 2012  
7:00 p.m.  
West Geauga Middle School Conference Area

**Roll Call**

Board President Beers called the meeting to order with the following members present: Mr. Beers, Mrs. Gillmore, Mr. Kilroy and Mr. Kotowski

**Approval of Agenda**

**2012-336**

**A motion was made by Mrs. Gillmore and was seconded by Mr. Kilroy, to approve the agenda**

**Roll call: Yes: Beers, Gillmore, Kilroy, Kotowski**

**Motion carried**

**Minutes**

**2012-337**

**A motion was made by Mr. Kotowski and was seconded by Mrs. Gillmore, to approve the minutes of the following meetings:**

**September 24, 2012 and September 26, 2012**

**Roll call: Yes: Beers, Gillmore, Kilroy, Kotowski**

**Motion carried**

**Standing Committee Reports:**

*(These Policy Committee minutes were removed from the minutes of the October 8, 2012 Board meeting at the October 22, 2012 Board meeting during the acceptance of the minutes motion- they will be revised and presented again in November 2012)*

**Mr. Palmer reported the minutes of the September 25, 2012 Policy committee meeting.**

**In Attendance:** Jackie Dottore, Policy Committee Chairperson and Board Member; Geoff Palmer, Superintendent; Sally Gillmore, Board Member; and Michael Kilroy, Board Member

1. **Discussion of Board By-Laws** – The committee discussed the Board’s “Policy Review Summary” as approved 5/18/09 and its connection to Board by-laws. Those present reviewed, in their entirety, the by-law sections 0100-0122.2. The committee then moved discussion to the “Policy Review Summary” with the following items receiving extensive discussion:
  - 0122 Board Powers – This should include “may involve performance based compensation.”?
  - 0165.1 Regular Meeting, Item D – The followings questions were raised and discussed: At what point can an item be added to an agenda and how? What happens (in the minutes) if a motion dies for lack of a second? Can policy dictate Board president to second any motion? Mr. Palmer was directed to research these questions prior to the next meeting.
  - There is a difference in wording between Communication—Item #1 (“support”) and By-law 0123 CC (“accept”)
2. **Review of By-Law 0123** – The committee will request that the Board members review by-law 0123 items A-FF and comment to Jackie.
3. **Procedures for NEOLA Updates** – The committee discussed how to distribute the NEOLA Update to Board members. It was decided that the Overview and Comments document provided by NEOLA will be e-mailed to all Board members and administrators.

Next Meeting: October 17, 2012 8:45 a.m.

2012-338

A motion was made by Mrs. Gillmore and was seconded by Mr. Kotowski, to accept the minutes of the September 25, 2012 Policy committee meeting.

Roll call: Yes: Beers, Gillmore, Kotowski

No: Kilroy

Motion carried

*(These Policy Committee minutes were removed from the minutes of the October 8, 2012 Board meeting at the October 22, 2012 Board meeting during the acceptance of the minutes motion- they will be revised and presented in November 2012)*

## Superintendent Report:

### SUPERINTENDENT'S REPORT October 8, 2012

#### Preliminary District Report Card Data

Last week ODE released the Preliminary Building and District Report Card data for the 2011-12 school year. The data released at this time includes composite proficiency test results, Adequate Yearly Progress (AYP) status and value-added scores. Schools and districts are not *rated* at this time. Items left out of this report include attendance rates, performance index scores and the total number of indicators met.

Our schools again performed very well, achieving all indicators reported at this time. Additionally we are the **only district** in Geauga County that "**Met**" Adequate Yearly Progress (AYP) and also rated "**Above**" for Value-Added Growth.

While we are very proud of our continued excellent performance on the District Report Card, we will continue to evaluate the additional data, including the soon to be released "Teacher Value-Added" data, as it is released and look for ways to continue to improve based on what we find.

#### Speak Up Survey

eTech Ohio is conducting the 2012 national Speak Up survey project in Ohio. All K-12 schools and districts (including private, parochial, virtual and charter schools) are asked to participate in this annual census of educational technology initiatives. The [Speak Up survey](#) is the largest collection in the country of authentic, unfiltered stakeholder input on education, technology, 21st century skills, schools of the future, and science and math instruction. It runs today through December 14, 2012.

Conducted annually since 2003, Speak Up solicits data from more than 2.6 million education stakeholders, including teachers, administrators, parents and students. Survey results are made available to participating districts at no cost, and are used for planning, budgeting, assessment, grant participation and more.

Speak Up data is not only useful on the local level, but is also a key component of congressional testimony and advocacy efforts at the state and federal level.

We will be placing a link to the survey on the homepage of our district as well as the homepages of each building in the district. It is our hope that parents, students and staff will complete this brief survey as another means of providing us with valuable feedback on our services. The survey is active until December 14, 2012.

## **Principal reports:**

West Geauga High School Board Report  
October 8, 2012

- **Teaching & Learning**

1. Teachers in our Chemistry Courses and some of our 9<sup>th</sup> grade Science Courses are employing the instructional strategy of a “Flipped Classroom”.  
What is the flipped classroom?  
A flipped classroom is a reversed teaching model that delivers instruction at home through interactive, teacher-created videos and moves “homework” to the classroom. Moving lectures outside of the classroom allows teachers to spend more 1:1 time with each student. Students have the opportunity to ask questions and work through problems with the guidance of their teachers and the support of their peers - creating a collaborative learning environment.
2. Five of our teachers will be attending an Advanced Placement workshop at Notre Dame College with the anticipation of adding some more Advanced Placement offerings for our students
3. The PSAT test will be offered in October and the PLAN test in November to our applicable students (10<sup>th</sup> and 11<sup>th</sup> grade students). Not only do these assessments help our students perform on future assessments, our teaching staff evaluates the data from these assessments, to adjust their instruction and planning.

- **Collaboration and Communication**

1. Our staff meets weekly on Wednesday mornings in Professional Learning Community meetings. During these meetings, the staff is involved in developing and sharing instructional strategies, reviewing classroom and state assessment data, and revising our curriculum and teaching strategies to reflect the new standards that will be in place in the 2014-15 school year.
2. Since August 1, 2012, 20 broadcasts of school information via the Alert Now system have been sent out to parents in regards to events and programs at the high school.
3. The Naviance student communication system broadcasts career and college information to all of our students and parents.

- **Facilities**

1. Four new security cameras have been installed in and outside the school as well as some old ones being updated or fixed.
2. The athletic training room has been renovated.

West Geauga Middle School Building Report  
October 1, 2012

- Teaching & Learning
  - Students in the 8<sup>th</sup> grade Enrichment Science classes are engaged in a paperless classroom. Each student has a computer workstation in the classroom and all assignments and assessments are conducted electronically. Students are using Moodle, Prezi, Google Earth, Voice Thread, Kid Blog, Google Apps, Evernote, as well as a variety of other computer based programs. This class is definitely designed for the 21st century learner!
  - The 6<sup>th</sup> Grade students have completed a week of IOWA/CoGAT testing. This meets the requirement for gifted and talented identification. This information is also used for class placement and identification of individual and group strengths and/or weaknesses. The 8<sup>th</sup> Grade will take the EXPLORE test in January. This test has a similar purpose, however, it is aligned with the ACT and the information is used by the High School Staff.
- Collaboration and Communication
  - The West Geauga Middle School Core teachers (Math, Science, Social Studies, and English/Language Arts) have been meeting in Professional learning communities biweekly to discuss the impact that the new Common Core curriculum will have on each area. Past Ohio Achievement Assessment results have also been incorporated into the discussions.
  - This fall, the students will have the opportunity to join the “Builders Club” at West Geauga Middle School. This is a Kiwanis Club organization that is designed for middle school children to inspire service and volunteerism in our school. We will be working hand in hand with the West Geauga Kiwanis Club throughout the school year on a variety of projects extending into our community.
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- Facilities
  - Blinds have been installed in the entire Eastward facing classrooms in the main portion of the middle school. This work was completed in conjunction with the assistance of the Business Operations office.
  - New doors were installed in the front of the middle school (to the left of the main doors) and the stucco at the entranceway was repaired and painted prior to the start of school.

**Lindsey Elementary School  
Board Report  
October 8, 2012**

1. Teaching & Learning

- Our 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup> Grade Teachers and Intervention Specialists had the opportunity to review last year's report card data with Heidi Fyffe-Yocum from the SST –Region 4. The teachers reviewed each sub group and its impact on student learning. They also reviewed grade level Content Standards and areas of weakness and strengths in each tested area.
- Some of our 1<sup>st</sup> and 2<sup>nd</sup> grade teachers are piloting 2 separate programs – Super Kids and Foundations. Training has been provided for each program and teachers are now in the process of using the programs to evaluate its contents.
- We have completed all of our Fall AIMSWEB Benchmarking of our students in grades K-3. Students that fell below the benchmark have been placed in Tier 2 Intervention. Along with the completion of AIMSWEB, we have also completed the ODE short screen diagnostics for the Third Grade Guarantee in grades K-3.

2. Collaboration & Communication

- Grade level collaboration time (PLC) has been designed in the Master Schedule so that teachers are able to meet at least 2 times a week. Collaboration time is used for grade level planning, addressing students' needs, and discussion of the core curriculum.
- Our first Lindsey PTO Meeting was held with a new Exec. Board. Many community members/parents attended the meeting where school, district, and state related topics were discussed. With this type of venue, first hand and transparent communication is available to our direct community.

3. Facilities

- The new Lindsey playground is completed and in full use. A dedication ceremony is scheduled for October 19<sup>th</sup>. Invites to the community will/have been sent.
- The purchase of a new SmartBoard was provided through Brenda Armstrong-Title Funds- for Lindsey Title 1 classroom.

**Westwood Elementary School  
Board Report  
October 8, 2012**

**Teaching & Learning**

- Teachers in third, fourth and fifth grade as well as the Intervention Specialists attended a data meeting with Heidi Fyffe-Yocum, a consultant from the Lake County Educational Service Center. Heidi reviewed Westwood's data with the staff in the areas of math and reading using last year's report card. The teachers reviewed each strand noting consistent areas of strength and areas needing additional focus. Specific recommendations were made to allow teachers to access and utilize specific math websites to enrich and remediate students. Language arts materials and websites were also shared with a focus on acquisition of vocabulary.
- The kindergarten teachers and two first grade teachers are piloting the core reading program, Super Kids. One first grade teacher and three second grade teachers are piloting Foundations, a phonics program. Teachers have received the appropriate inservice to deliver these programs. At the end of this school year, these programs will be evaluated and determine the value for our students at the elementary level.
- Fall AIMSWEB testing and the newly required state diagnostic testing has been completed for students in K-3. Data meetings have been held for K-1 students to determine the need for students requiring math and reading intervention. Fourth grade completed Iowa/Cogat testing. Third grade completed the Reading OAA test on October 3.
- A grant was submitted to Fairmount Minerals to acquire funding for additional iPads for third and fourth grade students at Lindsey and Westwood Elementary Schools. Fairmount Minerals Foundation will consider grants on November 1<sup>st</sup>.
- The need for additional math intervention is needed at Westwood. Discussions are currently taking place to consider this option.

**Collaboration & Communication**

- Common planning time is created in the schedule to allow grade level staff to plan their instruction, address the diverse academic needs of students and dialogue about the various initiatives such as the core curriculum, state diagnostics, Progress Book report cards, etc.
- Mr. Palmer attended the first Westwood PTO Meeting. He had the opportunity to answer questions, outline the need for the levy and dialogue with parents following the meeting.
- Monthly newsletters and important weekly announcements are sent to parents via email and posted on the Westwood website. Hard copies are sent to parents who request it.

**Facilities**

- Security cameras were funded by a donation from Russell Township. The cameras and system are installed and working well. A crisis drill was held with police officers from Russell Township and Chesterland on October 1<sup>st</sup>. The need for an additional camera in the mpr (cafeteria) has been expressed and discussed.
- iPads and a new Smart Board was purchased with Title I Funds. We will be setting up accounts to allow for the purchase of applications.
- Summer work included the blacktopping of the parking lot, cement work at both front entrances, repairs in student bathrooms, sewage plant building refurbished, roof repairs, security lighting and exit signs have been repaired or replaced.

## Treasurer's Report/Recommendations

2012-339

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

### September warrants:

Check No.	Name	Date	Fund	Description	Amount
285767	ROGGE, WES	9/20/2012	001	ENERGY MAN MILEAGE	13.19
285684	BUCKEYE HEATING AND AIR	9/20/2012	001	DUCT WORK COVERS MS	14.7
285630	RISCHAR, SUE	9/12/2012	001	FY13 MILEAGE REIMBURSEMENT	14.93
285911	WEINER, LINDA	9/26/2012	001	MILEAGE REIMB. TO INFO OHIO	15.54
285631	SAMSA, SHELLEY	9/12/2012	001	CERTIFIED VISION CLAIMS	20
285791	WEINER, LINDA	9/20/2012	001	Mileage Reimbursement	22.7
285585	HEINEMANN INC.	9/12/2012	001	Bullying Hurts	23
285593	JOSTENS	9/12/2012	001	Diploma	23.69
285681	BEST TROPHY & AWARDS	9/20/2012	001	Nameplate	25
285823	DATAMATION SYSTEMS INC	9/26/2012	001	PL410 Keys for the Laptop	25
285562	GEAUGA COUNTY SANITARY ENGR.	9/12/2012	001	ACCT# 98-000040 WATER TESTS	30
285698	GEAUGA COUNTY SANITARY ENGR.	9/20/2012	001	ACCT# 98-000040 WATER TESTS	30
285541	MELLON TRUST OF NEW ENGLAND NA	9/12/2012	001	FY13 HSA PAYMENTS	31.25
285664	MELLON TRUST OF NEW ENGLAND NA	9/20/2012	001	FY13 HSA PAYMENTS	31.25
285704	DISH NETWORK	9/20/2012	001	fee for 2012-13 school year	32.2
285905	TULLAI, MICHELE	9/26/2012	001	FY13 MILEAGE REIMBURSEMENTS	32.81
285642	SIGNATURE OFFICE WORKS	9/12/2012	001	MISCELLANEOUS SUPPLIES	37.48
285794	ZANNETTI, KIMBERLY	9/20/2012	001	MILEAGE REIMBURSEMENT	42.18
285551	BUCKEYE MOUNTAIN	9/12/2012	001	water for 2012-13 school year	42.65
285700	CREATIVE TEACHER	9/20/2012	001	CTP3787 PRESID. ELECTION	43.83
285852	KELLERHALL, DOROTHY	9/26/2012	001	REIMB. CDL RENEWALS	44.75
285743	MAGNIFIERS & MORE	9/20/2012	001	"56 Folding Graphite Cane	45
285873	OSSPEAC	9/26/2012	001	Registration for iPad or iFad	45
285896	STARRETT, STEVEN	9/26/2012	001	FY13 CELLPHONE STIPEND	50
285689	CARTER LUMBER	9/20/2012	001	SUPPLIES FOR ALL BUILDINGS	50.9
285653	TULLAI, MICHELE	9/12/2012	001	FY13 MILEAGE REIMBURSEMENTS	51.9
285669	AMERICAN EXPRESS CPC	9/20/2012	001	FACILITY RENTAL FOR BOARD	59.21
285555	CENTURYLINK BUSINESS SERVICES	9/12/2012	001	LONG DISTANCE SERVICE	60.81
285674	ASHTABULA COUNTY BOARD	9/20/2012	001	BUS DRIVER CLASSES-TRAINING	70
285895	STAPLES ADVANTAGE	9/26/2012	001	MISCELLANEOUS SUPPLIES	74.46

285810	BUCKEYE MOUNTAIN	9/26/2012	001	DRINKING WATER FOR CENTRAL	74.7
285801	ARMSTRONG, BRENDA	9/26/2012	001	Cell phone stipend	75
285806	BISHOP, JAY C.	9/26/2012	001	Cell phone stipend	75
285808	BREWSTER, DENISE	9/26/2012	001	Cell phone stipend	75
285811	CARDIERO, JOHN	9/26/2012	001	Cell phone stipend	75
285813	CHANDLER, ED	9/26/2012	001	Cell phone stipend	75
285821	DAHLHOFER, RON	9/26/2012	001	Cell phone stipend	75
285846	IAMMARINO,DEBRA	9/26/2012	001	Cell phone stipend	75
285847	IKELER, DENNIS	9/26/2012	001	Cell phone stipend	75
285853	KISH,JIM	9/26/2012	001	Cell phone stipend	75
285874	PALMER, GEOFF	9/26/2012	001	Cell phone stipend	75
285880	ROGGE, WES	9/26/2012	001	Cell phone stipend	75
285882	RUGG, BOB	9/26/2012	001	Cell phone stipend	75
285883	RUSSO, JAMES	9/26/2012	001	Cell phone stipend	75
285903	TOPALIAN, TOM	9/26/2012	001	Cell phone stipend	75
285920	TOTH, DAVID	9/26/2012	001	Cell phone stipend	75
285670	AMERICAN THERMOFORM CORP	9/20/2012	001	2 boxes Item#11/0-0069	78.85
285695	CLEVELAND CLINIC	9/20/2012	001	PHYSICALS TRANSPORTATION	90
285680	BAUDVILLE	9/20/2012	001	QUARTER-SIZE NOTE PAD-25121	94.3
285635	SCHOOL SPECIALTY	9/12/2012	001	9-000783-030 PINK ERASERS	94.73
285762	PRO-ED INC	9/20/2012	001	Item# 10408 CMAT	96
285614	OFFICE MAX	9/12/2012	001	FY13 OFFICE SUPPLIES	96.96
285648	STARRETT, STEVEN	9/12/2012	001	MAINTENANCE VISION CLAIMS	100
285754	OCECE	9/20/2012	001	Registration fee for Special	100
285661	KIWANIS CLUB OF WEST GEAUGA	9/13/2012	001	MEMBERSHIP FOR GEOFF PALMER	107
285605	MIDAMERICA BOOKS	9/12/2012	001	What in the World is a....	107.7
285869	OHIO CLASSICAL CONFERENCE	9/26/2012	001	REGISTRATION AND MEALS	110
285805	BERNACKI, KENNETH	9/26/2012	001	Cell phone stipend,meeting reimb.	121
285913	WINDSTREAM	9/26/2012	001	RUSSELL TELEPHONE	122.15
285776	STAPLES ADVANTAGE	9/20/2012	001	MISCELLANEOUS SUPPLIES	133.24
285890	SECURITY INTEGRATION	9/26/2012	001	SECURITY DISTRICT WIDE	140
285738	KNOW BUDDY RESOURCES	9/20/2012	001	Miss Fox's Class Goes Green	140.82
285775	SIMPLE SOLUTIONS OHIO SCHOOL BOARDS	9/20/2012	001	GRAMMAR LEVEL 2 STUDENT EDI-	142.45
285756	ASSOCIATION	9/20/2012	001	FY13 OSBA TREASURER'S CLINIC	145
285764	REALLY GOOD STUFF	9/20/2012	001	304977CDBY Dolch Preprimer	149.1
285863	MIDAMERICA BOOKS	9/26/2012	001	Katherine the Almost Great:	157.96
285876	PLAIN DEALER, THE	9/26/2012	001	12 MONTH SUBSCRIPTION	162.68
285752	CED	9/20/2012	001	ELECTRICAL SUPPLIES	166.62
285918	ZEP MANUFACTURING CO.	9/26/2012	001	TRANSPORTATION SUPPLIES	166.87
285878	REALLY GOOD STUFF	9/26/2012	001	158651BCK Informational Text	168.28
285854	LAKE BUSINESS PRODUCTS	9/26/2012	001	J-1 STAPLES FOR:	181
285898	SUBSCRIPTION SERVICES OF	9/26/2012	001	Renewal: Cobblestone Mag.	182.82
285549	BREWSTER, DENISE	9/12/2012	001	BLACK BATTISTA TASK CHAIR	199.96
285574	FISH, KIM	9/12/2012	001	CERTIFIED VISION CLAIMS	200
285818	CONNELL, CHRISTOPHER	9/26/2012	001	CERTIFIED VISION CLAIMS	200
285627	RED ROOF INN	9/12/2012	001	Hotel Room for Special	203.98
285745	MARSHALL EQUIPMENT	9/20/2012	001	MISC SUPPLIES - MOWERS	214.02



285836	FLEET PRIDE	9/26/2012	001	BUS PARTS	214.93
285872	OSPA	9/26/2012	001	Registration for the 2012	215
285768	HYGIENITECH OF NE OHIO LLC	9/20/2012	001	YEARLY CONTRACT FOR PEST	220
285640	SHETLER OFFICE SUPPLY	9/12/2012	001	WAU-91904 bright white 8 1/2 x	220.94
285694	CINTAS CORPORATION #259	9/20/2012	001	FY13 MAT RENTALS 5781/5782	227.01
285547	AURORA CITY SCHOOL DISTRICT	9/12/2012	001	FY12 BROADCAST	236.91
285693	CHROMATE INDUSTRIAL CORP	9/20/2012	001	SUPPLIES PER ORDER 283874	241.28
285626	REALLY GOOD STUFF	9/12/2012	001	158506ACR MULTIPLICATION	246.76
285613	OHIO ASSOC OF SECONDARY	9/12/2012	001	OASSA MEMBERSHIP 2012-13	255
285749	MEDLINE PHYSICIAN OFFICE	9/20/2012	001	MDS090735Z Pad, prep alcohol,	258.38
285556	CERIDIAN BENEFIT SERVICES	9/12/2012	001	FY13 COBRA BENEFITS	269.28
285581	GLA WATER, INC.	9/12/2012	001	WATER TREATMENT ON BOILERS	285.13
285666	AIR RITE SERVICE SUPPLY	9/20/2012	001	13 3/8 X 53 1/2 X 3/4 SSD	293.99
285584	GORDON STOWE & ASSOCIATES	9/12/2012	001	GSI-17 SERIAL #29521 TO	294
285774	SIGNATURE OFFICE WORKS	9/20/2012	001	MISCELLANEOUS SUPPLIES	307.14
285544	ASSURE VAULT	9/12/2012	001	FY13 STORAGE FEES	331.97
285730	HI LITE MAINTENANCE, INC.	9/20/2012	001	REPROGRAM SCHOOL ZONE	336.5
285736	JUNIOR LIBRARY GUILD HANS FREIGHTLINER OF	9/20/2012	001	Level C (Advanced Readers)	342
285727	CLEVELAND	9/20/2012	001	REPAIRS TO BUSES OR VANS	344.23
285769	RUSSO, JAMES	9/20/2012	001	MILEAGE 2012-2013	350.26
285844	HILTON GARDEN INN - DUBLIN	9/26/2012	001	Conference	357
285757	OSSPEAC	9/20/2012	001	OSSPEAC Fall Conference	360
285758	PARTS ASSOCIATES, INC.	9/20/2012	001	BUS PARTS AND SUPPLIES	363.35
285657	WESTERN RESERVE GRAPHICS	9/12/2012	001	CENTRAL OFFICE PRINTING	365
285668	AMAZON.COM	9/20/2012	001	DAILY READING COMPREHENSION	372.5
285709	ELECTRICAL APPLIANCE REPAIR	9/20/2012	001	REPAIR PARTS MS KITCHEN HOT	396.93
285678	BAKER & TAYLOR COMPANIES	9/20/2012	001	Library books per attached CHLORINE POCKET	406.5
285906	USA BLUE BOOK	9/26/2012	001	CHOLORIMETER	416.77
285677	AUTO GLASS SPECIALISTS	9/20/2012	001	GLASS FOR VAN OR BUSES	420
285899	SUNTEXT INTERNATIONAL INC	9/26/2012	001	Single student one school year 1000 3-PART ACADEMIC	462.5
285792	WESTERN RESERVE GRAPHICS	9/20/2012	001	REFERRALS	490
285667	AL'S HIGH TECH INC	9/20/2012	001	DISTRICT WIDE REPAIRS	537.15
285548	B & H VIDEO	9/12/2012	001	Warpia TV Wireless	548.75
285904	TOTAL ROOFING SERVICES	9/26/2012	001	ROOFING REPAIRS DW	610
285724	GREENE, JOSEPH	9/20/2012	001	ESY Instruction	660
285849	J&B FLEET INDUSTRIAL SUPPLY	9/26/2012	001	SUPPLIES FOR BUSES	681.86
285829	DOMINION EAST OHIO	9/26/2012	001	GAS TRANSPORT #21369WW	686.68
285825	DAWN CHEMICAL	9/26/2012	001	Maintenance supplies	701.3
285783	TRUCK PRO	9/20/2012	001	TRANSPORTATION PARTS	705.59
285728	HEADER MAINTENANCE	9/20/2012	001	WELL SUPERVISION ALL BLDGS	720
285886	SAFELY HOME	9/26/2012	001	Instruction - Classroom - SLD	731.4
285785	UNIFIRST CORPORATION	9/20/2012	001	HS WALK OFF MATS LEASE/CLEAN	732.05
285675	AT & T	9/20/2012	001	MAIN PHONE 440-729-5900-707 2	802.33
285671	ANTHEM LIFE	9/20/2012	001	Life Insurance	806
285799	AL'S HIGH TECH INC	9/26/2012	001	DISTRICT WIDE REPAIRS	818.28
285765	RESTORATION RENOVATION INC	9/20/2012	001	HS TRAINER ROOM	850

285692	CHESTERLAND AUTO BODY INC	9/20/2012	001	REPAIRS TO VANS OR BUSES	867.06
285691	CENGAGE LEARNING	9/20/2012	001	Introduction to Business	874.5
285781	TOTAL ROOFING SERVICES	9/20/2012	001	ROOFING REPAIRS DW	887.5
285687	CARRIAGE AUTO SUPPLIES/PAINT	9/20/2012	001	ACCT # 795 BUS PARTS	903.36
285826	DELL COMPUTER CORP	9/26/2012	001	Printer inks	1036.95
285759	PITNEY BOWES INC.	9/20/2012	001	Account #9748428 Rental	1165
285598	MAX INTERACTIVE INC	9/12/2012	001	ITEM #202-2-PULC-BK	1200
285885	S E R S	9/26/2012	001	SERSBDPK - 690 (BRDDIS)	1253.06
285778	SUPER DUPER SCHOOL CO	9/20/2012	001	TM-794 Owls II Kit	1275
285848	ILLUMINATING COMPANY	9/26/2012	001	ACCT#11-00-28-0647-20	1318.28
285721	GLOBAL GOV'T EDUCATIONAL	9/20/2012	001	Projector NEC NP-V260X XGA 3D	1318.99
285914	XPEDX	9/26/2012	001	COPY PAPER	1333.66
285647	STANDARD STATIONARY SPLY	9/12/2012	001	Supplies	1348.02
285817	CLEVELAND VICON YOST EQUIPMENT SALES & SERVICE	9/26/2012	001	DOR-O-MATIC 1990 SERIES BAR	1428.96
285916	REPAIRS BUS/VAN	9/26/2012	001		1438.97
285710	ENERGY CAP INC.	9/20/2012	001	ENERGY PROGRAM SOFTWARE	1495
285790	WARREN SPRING	9/20/2012	001	SPRINGS BUS 10	1641.26
285540	ACHIEVEMENT CTR FOR CHILDREN	9/12/2012	001	Teen Camp	1645
285734	INTERIOR MOTIVE WORKS	9/20/2012	001	BUS SEAT REPAIR	1680
285546	AT & T	9/12/2012	001	MS DATA 216-R40-4226-913 3	1680.22
285711	EUCLID GLASS & DOOR INC.	9/20/2012	001	SCREENS TO INSTALL WICKET	1722
285831	NORTH COAST EDUCATIONAL	9/26/2012	001	Cengage Gale-900 students	1742
285840	GLOBAL GOV'T EDUCATIONAL	9/26/2012	001	Projector NEC NP-V260X XGA 3D	1788.24
285784	TURNEY'S HARDWARE	9/20/2012	001	ACCT# 11795 SUPPLIES	1807.39
285761	PODGURSKI, JOHN A. OHIO SCHOOL BOARDS ASSOCIATION	9/20/2012	001	LEGAL SERVICES - 2012-2013 SY	1856
285871	7 PREREGISTRATIONS FOR OSBA	9/26/2012	001		1900
285658	WILSON LANGUAGE TRAINING	9/12/2012	001	Foundations F2FtK2, Grade 2	1919.4
285676	ATOMIC LEARNING INC	9/20/2012	001	Site License - Atomic	2000
285706	EA GROUP	9/20/2012	001	2012 REINSPECTION ALL BLDGS	2080
285771	SCHOOL SPECIALTY	9/20/2012	001	Supplies	2117.01
285582	GLOBAL GOV'T EDUCATIONAL	9/12/2012	001	PART #A7K67UT#ABA	2929.09
285600	MCGRAW-HILL EDUCATION	9/12/2012	001	eSuite Everyday Math	3000
285686	CARDINAL BUS SALES	9/20/2012	001	BUS PARTS	3158.04
285814	CHEMSAFE INTERNATIONAL	9/26/2012	001	ASSURE (12 PER CASE)	3347
285740	LAW OFFICE OF BECKY BLAIR	9/20/2012	001	LEGAL SERVICES GAAP/GASB34/CAFR CONTRACT FOR	3390
285625	REA & ASSOCIATES INC	9/12/2012	001		3500
285744	MARS ELECTRIC CO	9/20/2012	001	ELECTRICAL SUPPLIES	3640.41
285739	LAKE TRUCK SALES & SERVICE	9/20/2012	001	ACCT# 499 PARTS FOR TRANSP.	4623.31
285755	OHIO DEPT OF JOB AND COMPUTER DISCOUNT WAREHOUSE	9/20/2012	001	FY13 UNEMPLOYMENT CHARGES	4946.88
285690	MS EES OFFICE PRO PLUS EDU	9/20/2012	001		5160.08
285665	ACTIVE PLUMBING SUPPLY	9/20/2012	001	ACCT# 2947 SUPPLIES MAINT.	5208.55
285696	COMDOC	9/20/2012	001	Copier contract	5329.36
285716	GARDINER TRANE GEAUGA COUNTY EDUCATIONAL SVCS	9/20/2012	001	REPAIRS - DISTRICT WIDE	5752.22
285838	ED Classroom - OHI Secondary	9/26/2012	001		5922.17
285747	GLENCOE/MCGRAW HILL	9/20/2012	001	Asi Se Dice Level 2 Student	6635.3

285751	NAVITUS CONTROLS LLC	9/20/2012	001	HVAC CONTRACTED SERVICE	7699.35
285717	GEAUGA COUNTY BOARD OF	9/20/2012	001	FUEL	10774.65
285590	ILLUMINATING COMPANY	9/12/2012	001	ACCT #11-00-27-2790-22	13422.49
285725	GUHDE FLOOR COVERING INC	9/20/2012	001	CAULK WINDOWS & DOORS AT HS	13610
285797	METLIFE SMALL BUSINESS CENTER	9/21/2012	001	Dental premium	14291.04
285578	GEAUGA COUNTY BOARD OF GEAUGA COUNTY EDUCATIONAL	9/12/2012	001	MONTHLY LEASE ,SUPERVISOR	15677.32
285579	SVCS	9/12/2012	001	STARS Classroom - AU Primary	150906.87
700486	SERS	9/28/2012	001	BD. SHARE, NON-CERTIFIED 09/12	2139.64
700480	STRS	9/14/2012	001	STRSBDPK - 691 (BRDDIS)	3691.17
700483	STRS	9/28/2012	001	STRSBDPK - 691 (BRDDIS)	3691.17
700479	FEDERAL RESERVE BANK	9/14/2012	001	MEDICARE - 692 (BRDDIS)	6743.64
700482	FEDERAL RESERVE BANK	9/28/2012	001	MEDICARE - 692 (BRDDIS)	7296.74
700487	WGLSD	9/28/2012	001	FSA replenish	7844.69
700485	STRS	9/28/2012	001	BD. SHARE, CERTIFIED 09/12	124446
700477	WGLSD Insurance Prem.	9/6/2012	001	Health payment	270246.85
700478	PAYROLL ACCOUNT	9/14/2012		Payroll - pay date 09/14/12.	549950.7
700481	PAYROLL ACCOUNT	9/28/2012		Payroll - pay date 09/28/12.	551786.7
285688	CARRON ASPHALT PAVING INC	9/20/2012	003	HS TENNIS COURTS REPAIRS	9373
285539	ALL BRITE ELECTRIC	9/6/2012	003	MS EMERGENCY REPAIR OF 200 AMP	18600
285637	SCHWEBELS BAKING COMPANY	9/12/2012	006	FOOD SUPPLIES 2012-13	39.04
285708	EDDY'S FRUIT FARM	9/20/2012	006	FRESH FRUIT	75
285772	SCHWEBELS BAKING COMPANY	9/20/2012	006	FOOD SUPPLIES 2012-13	128.54
285888	SCHWEBELS BAKING COMPANY	9/26/2012	006	FOOD SUPPLIES 2012-13	144.45
285859	MASTER PIZZA	9/26/2012	006	DAILY PIZZA	166.78
285570	EDDY'S FRUIT FARM	9/12/2012	006	FRESH FRUIT	175
285563	DAIRMENS	9/12/2012	006	FOOD SUPPLIES 2012-13 SY	278.4
285746	MASTER PIZZA	9/20/2012	006	DAILY PIZZA	431.68
285701	DAIRMENS	9/20/2012	006	FOOD SUPPLIES 2012-13 SY	459.85
285834	FARMER IN THE DELI	9/26/2012	006	DELI SUBS	570.5
285712	FARMER IN THE DELI	9/20/2012	006	DELI SUBS	630
285760	GIANT EAGLE	9/20/2012	006	FOOD SUPPLIES	750.25
285597	MASTER PIZZA	9/12/2012	006	DAILY PIZZA	916.72
285573	FARMER IN THE DELI	9/12/2012	006	DELI SUBS	976.5
285841	GORDON FOOD SERVICE	9/26/2012	006	FOOD SUPPLIES 12/13 SY	1286.8
285822	DAIRMENS	9/26/2012	006	FOOD SUPPLIES 2012-13 SY	1289.27
285722	GORDON FOOD SERVICE	9/20/2012	006	FOOD SUPPLIES 12/13 SY	2360.96
285583	GORDON FOOD SERVICE	9/12/2012	006	FOOD SUPPLIES 12/13 SY	3656.65
285652	TAURASI, MICHAEL	9/12/2012	009	OPEN PURCHASE ORDER FOR	43.99
285877	QUILL CORPORATION	9/26/2012	009	051-032962 BLACK INK REFILL 30	47.88
285636	SCHULTZ, JENNIFER	9/12/2012	009	Reimbursement for Kindegarten	52.59

285624	QUILL CORPORATION	9/12/2012	009	SUPPLIES	97.02
285567	DOLINSKY, DREW	9/12/2012	009	SUPPLIES	99.99
285557	CHEAPESTEEES.COM	9/12/2012	009	SUPPLIES	130.9
285866	MOTTER'S MUSIC	9/26/2012	009	Flute - Accent on Achievement,	528.94
285815	CHILDREN'S HEALTH MARKET	9/26/2012	009	MS Student Issues (Level II)	1155
285726	HAAN CRAFTS	9/20/2012	009	Haan Craft order sem.1 2012	1216.86
285595	KELVIN ELECTRONICS	9/12/2012	009	841814 LARGE CATAPULT BULK	1296.3
285599	MCGRAW-HILL/SCHOOL PUBLISHING	9/12/2012	009	Grade 5 Student Material Set	1565.75
285887	SCHOOL SPECIALTY	9/26/2012	009	please see attached list	1734
285620	PEOPLES EDUCATION	9/12/2012	009	READING MEASURING UP	1735.28
285915	YODER LUMBER COMPANY INC.	9/26/2012	009	CHERRY 4/4 1 COMMON	2255.92
285748	MCGRAW-HILL EDUCATION	9/20/2012	009	Grade 4 Consumable Study Links	2347.36
285683	BMI EDUCATIONAL SERVICE	9/20/2012	009	SUPPLIES	2892.9
285634	SCHOLASTIC, INC.	9/12/2012	009	SUBSCRIPTION TO JUNIOR	4388.64
285672	STUDY ISLAND	9/20/2012	009	SUBSCRIPTION	4423.2
285782	BUCKLE DOWN PUBLISHING	9/20/2012	009	SUPPLIES	4430.27
285770	SCHOLASTIC, INC.	9/20/2012	009	SUPPLIES	5385.6
285867	NASCO	9/26/2012	009	SUPPLIES	9768.88
285816	CLEVELAND ORCHESTRA	9/26/2012	014	Tickets for the Cleveland	490
285623	QUENCH	9/12/2012	018	MONTHLY CONTRACT OF SERVICE	25
285820	COSTCO #344	9/26/2012	018	misc. items for 2012/13 school	155.64
285870	OHIO MIDDLE LEVEL ASSOCIATION	9/26/2012	018	OMLA Membership for 2012/13	175
285819	COOPER, NATALIE	9/26/2012	019	ROBOTICS REIMBURSEMENT - PORTS	89.64
285779	SUSTIN, MIKE	9/20/2012	019	SUPPLIES	172.85
285902	TIMMONS, DUSTY	9/26/2012	200	reimbursement for misc. food	44.53
285839	GEORGIO'S OVEN FRESH PIZZA	9/26/2012	200	student recognition	70.45
285610	NATIONAL GEOGRAPHY BEE	9/12/2012	200	Registration for National SECURITY FOR HOMECOMING	100
285705	DODGE, ALLEN	9/20/2012	200	DANCE	100
285889	SCRIPPS NATIONAL SPELLING BEE	9/26/2012	200	Enrollment in Scripps National	122.5
285580	GEORGIO'S OVEN FRESH PIZZA	9/12/2012	200	student recognition	138.71
285656	WEST GEAUGA BD OF ED	9/12/2012	200	New Student Breakfast	180.42
285719	GEORGIO'S OVEN FRESH PIZZA	9/20/2012	200	student recognition	255.35
285655	WARD, JOSEPHINE	9/12/2012	200	HIGH SCHOOL STUDENT COUNCIL	577.68
285881	RUBE ADLER SPORTS	9/26/2012	200	Our House T's w/full front	721
285909	WARD, JOSEPHINE	9/26/2012	200	HIGH SCHOOL STUDENT COUNCIL	762.65
285589	IACAMPO, GINO	9/12/2012	300	VOLLEYBALL OFFICIALS 2012-13	25
285606	MILNAR, ERIC F.	9/12/2012	300	HIGH FOOTBALL	25
285646	STAHL, TIM	9/12/2012	300	HIGH FOOTBALL	25
285733	IACAMPO, GINO	9/20/2012	300	HIGH FOOTBALL	25

285851	JENSEN, COREY	9/26/2012	300	HIGH FOOTBALL	25
285865	MILNAR, ERIC F.	9/26/2012	300	HIGH FOOTBALL	25
285897	STUMPF, GARY	9/26/2012	300	HIGH FOOTBALL	25
285795	ZURCHER, DEVON	9/20/2012	300	VOLLEYBALL OFFICIALS 2012-13	30
285685	CALDERWOOD, DAVID	9/20/2012	300	HIGH FOOTBALL	35
285735	JONES, JAMES M.	9/20/2012	300	HIGH FOOTBALL	35
285741	LONCHOR, JEFF	9/20/2012	300	HIGH FOOTBALL	35
285753	NOUSAK, MATTHEW J.	9/20/2012	300	HIGH FOOTBALL	35
285832	ESTON, RICHARD	9/26/2012	300	MS football officials	35
285833	FANTONE, MIKE	9/26/2012	300	MS football officials	35
285842	GREENE, JEREMY	9/26/2012	300	MS football officials	35
285843	HASKINS, DARRELL	9/26/2012	300	VOLLEYBALL OFFICIALS 2012-13	35
285856	LE CASTRE, PETER	9/26/2012	300	MS football officials	35
285858	MAKELA, MARTIN	9/26/2012	300	VOLLEYBALL OFFICIALS 2012-13	35
285875	PETRAC, JULIA	9/26/2012	300	GIRLS SOCCER OFFICIALS 2012-13	35
285901	THOMAS, BILL	9/26/2012	300	MS football officials	35
285917	YOUNG, WILLIAM	9/26/2012	300	MS football officials	35
285575	FLAUGHER, JONATHAN	9/12/2012	300	VOLLEYBALL OFFICIALS 2012-13	40
285577	GARCIA, OSCAR	9/12/2012	300	VOLLEYBALL OFFICIALS 2012-13	40
285679	BALA, JOHN	9/20/2012	300	VOLLEYBALL OFFICIALS 2012-13	40
285699	COWLEY, TOM	9/20/2012	300	VOLLEYBALL OFFICIALS 2012-13	40
285702	DENISH, STEVE	9/20/2012	300	VOLLEYBALL OFFICIALS 2012-13	40
285714	FORMICHELLI, MARIO	9/20/2012	300	VOLLEYBALL OFFICIALS 2012-13	40
285766	RIBELLI, FRED	9/20/2012	300	HIGH FOOTBALL	40
285777	SULECKI, KEVIN	9/20/2012	300	HIGH FOOTBALL	40
285786	VARRICCHIO, MIKE	9/20/2012	300	HIGH FOOTBALL	40
285789	WARD, ROGER	9/20/2012	300	HIGH FOOTBALL	40
285800	ALLEY, TOM	9/26/2012	300	HIGH FOOTBALL	40
285827	DENISH, STEVE	9/26/2012	300	VOLLEYBALL OFFICIALS 2012-13	40
285845	HOLLOWCZAK, CHRIS	9/26/2012	300	VOLLEYBALL OFFICIALS 2012-13	40
285891	SIEGLER, SANFORD	9/26/2012	300	HIGH FOOTBALL	40
285713	FORCE, RAY	9/20/2012	300	MS volleyball officials	45
285807	BRADACH, BOB	9/26/2012	300	MS volleyball officials	45
285837	FORCE, RAY	9/26/2012	300	MS volleyball officials	45
285545	ASTALOS, WILLIAM	9/12/2012	300	GIRLS SOCCER OFFICIALS 2012-13	50
285568	DRAGAN, JOHN	9/12/2012	300	HIGH FOOTBALL	50
285591	INGERMAN, ALEX	9/12/2012	300	GIRLS SOCCER OFFICIALS 2012-13	50
285592	JENSEN, COREY	9/12/2012	300	HIGH FOOTBALL	50
285643	SLACK, RYAN	9/12/2012	300	BOYS SOCCER OFFICIALS 2012-13	50
285651	STUMPF, GARY	9/12/2012	300	HIGH FOOTBALL	50
285662	LATSCH, ROBERT J	9/13/2012	300	BOYS SOCCER OFFICIALS 2012-13	50
285682	BLACKBURN, GORDON	9/20/2012	300	GIRLS SOCCER OFFICIALS 2012-13	50
285750	MILLER, BRIAN	9/20/2012	300	BOYS SOCCER OFFICIALS 2012-13	50
285802	ASTALOS, WILLIAM	9/26/2012	300	GIRLS SOCCER OFFICIALS 2012-13	50
285803	BAHNJI, JERRY	9/26/2012	300	GIRLS SOCCER OFFICIALS 2012-13	50
285550	BRUMENSCHENKEL, MIKE	9/12/2012	300	HIGH FOOTBALL	60
285553	CASKEY, CHUCK	9/12/2012	300	HIGH FOOTBALL	60

285559	COLOMBO, FRED	9/12/2012	300	HIGH FOOTBALL	60
285560	CORDOVA, PHIL	9/12/2012	300	HIGH FOOTBALL	60
285569	DROTAR, MARK	9/12/2012	300	HIGH FOOTBALL	60
285587	HUNTLEY, BRADFORD	9/12/2012	300	HIGH FOOTBALL	60
285588	HUPP, WILLIAM	9/12/2012	300	HIGH FOOTBALL	60
285594	KAUFMAN, GREGORY	9/12/2012	300	HIGH FOOTBALL	60
285628	RICE, ROGER	9/12/2012	300	HIGH FOOTBALL	60
285632	SANDBURN, DEREK	9/12/2012	300	HIGH FOOTBALL	60
285729	HERCEG, MICHAEL	9/20/2012	300	VOLLEYBALL OFFICIALS 2012-13	60
285812	CARDON, FRANK	9/26/2012	300	HIGH FOOTBALL	60
285861	MEENACHAN, BRIAN	9/26/2012	300	HIGH FOOTBALL	60
285864	MIGNOGNA, MIKE	9/26/2012	300	HIGH FOOTBALL	60
285892	SLAINA, RICHARD	9/26/2012	300	HIGH FOOTBALL	60
285893	SPIELMAN, TODD	9/26/2012	300	HIGH FOOTBALL	60
285603	MCQUERRY, DAVE	9/12/2012	300	VOLLEYBALL OFFICIALS 2012-13	65
285629	RILEY, CHUCK	9/12/2012	300	VOLLEYBALL OFFICIALS 2012-13	65
285703	DEWEY, LARRY	9/20/2012	300	VOLLEYBALL OFFICIALS 2012-13	65
285715	FRY, LIVIA	9/20/2012	300	VOLLEYBALL OFFICIALS 2012-13	65
285718	GENTILE, MARY	9/20/2012	300	VOLLEYBALL OFFICIALS 2012-13	65
285737	KALISZEWSKI, NICK	9/20/2012	300	VOLLEYBALL OFFICIALS 2012-13	65
285780	TESKE, JOHN W.	9/20/2012	300	VOLLEYBALL OFFICIALS 2012-13	65
285788	VAUGHAN, TIM	9/20/2012	300	VOLLEYBALL OFFICIALS 2012-13	65
285824	DAVIS, NORMA	9/26/2012	300	VOLLEYBALL OFFICIALS 2012-13	65
285879	RILEY, CHUCK	9/26/2012	300	VOLLEYBALL OFFICIALS 2012-13	65
285561	CORNACHIONE, TOM	9/12/2012	300	MS football officials	70
285633	SCHMIDT, PAUL	9/12/2012	300	MS football officials	70
285659	YURGEL, JASON	9/12/2012	300	MS football officials	70
285732	HUPERTZ, LAWRENCE	9/20/2012	300	VOLLEYBALL OFFICIALS 2012-13	70
285618	MEDCO SUPPLY COMPANY	9/12/2012	300	MEDICAL SUPPLIES FOR 2012-13	73.31
285571	ENTE, BRUCE	9/12/2012	300	GIRLS SOCCER OFFICIALS 2012-13	75
285586	HENRY, DAVID	9/12/2012	300	GIRLS SOCCER OFFICIALS 2012-13	75
285596	LOTT, ERIC	9/12/2012	300	GIRLS SOCCER OFFICIALS 2012-13	75
285639	SHAFER, DAVID	9/12/2012	300	BOYS SOCCER OFFICIALS 2012-13	75
285649	STEEL, JIM	9/12/2012	300	BOYS SOCCER OFFICIALS 2012-13	75
285650	STRIPPY, MIKE	9/12/2012	300	GIRLS SOCCER OFFICIALS 2012-13	75
285723	GORRELL, SEAN	9/20/2012	300	GIRLS SOCCER OFFICIALS 2012-13	75
285731	HILENSKI, MITCHELL	9/20/2012	300	GIRLS SOCCER OFFICIALS 2012-13	75
285742	LOTT, ERIC	9/20/2012	300	BOYS SOCCER OFFICIALS 2012-13	75
285773	SHEEHY, JULIE	9/20/2012	300	BOYS SOCCER OFFICIALS 2012-13	75
285850	JARUS, EDWARD	9/26/2012	300	GIRLS SOCCER OFFICIALS 2012-13	75
285855	LATSCH, ROBERT	9/26/2012	300	GIRLS SOCCER OFFICIALS 2012-13	75
285860	MCHUGH, MIKE	9/26/2012	300	GIRLS SOCCER OFFICIALS 2012-13	75
285907	VALKO, ROBERT	9/26/2012	300	GIRLS SOCCER OFFICIALS 2012-13	75
285793	WILLIAMS, ROGER L.	9/20/2012	300	VOLLEYBALL OFFICIALS 2012-13	80
285542	ALLEY, TOM	9/12/2012	300	HIGH FOOTBALL	100
285552	CAPUTO, JAMES	9/12/2012	300	HIGH FOOTBALL	100
285564	DAY, TIMOTHY SEAN	9/12/2012	300	HIGH FOOTBALL	100

285566	DODGE, ALLEN	9/12/2012	300	HIGH FOOTBALL	100
285576	FOWLER, RYAN	9/12/2012	300	HIGH FOOTBALL	100
285601	MCIVOR, MICHAEL	9/12/2012	300	HIGH FOOTBALL	100
285602	MCLAUGHLIN, THOMAS	9/12/2012	300	HIGH FOOTBALL	100
285607	MULLET, JACOB	9/12/2012	300	HIGH FOOTBALL	100
285608	NAGY, ANDREW	9/12/2012	300	HIGH FOOTBALL	100
285621	PLUNK, MITCHELL	9/12/2012	300	HIGH FOOTBALL	100
285638	SEDCEL, BRETT	9/12/2012	300	HIGH FOOTBALL	100
285641	SIEGLER, SANFORD	9/12/2012	300	HIGH FOOTBALL	100
285809	BRICKMAN, MATTHEW	9/26/2012	300	HIGH FOOTBALL	100
285828	DODGE, ALLEN	9/26/2012	300	HIGH FOOTBALL	100
285830	EASTLAKE MIDDLE SCHOOL	9/26/2012	300	Registration for Cross Country	100
285835	FIALA, WILLIAM	9/26/2012	300	HIGH FOOTBALL	100
285862	MENTOR MEMORIAL JR. HIGH	9/26/2012	300	Mentor Memorial M.S.Minutemen	100
285884	RUTHENBERG, REED	9/26/2012	300	HIGH FOOTBALL	100
285900	TERCEK, CHARLES	9/26/2012	300	HIGH FOOTBALL	100
285660	ZANNETTI, KIMBERLY	9/12/2012	300	CHEERLEADING REIMB. FOR	104.26
285910	WATERLOO SCHOOL DISTRICT	9/26/2012	300	Waterloo Wrestling Tournament	125
285908	VARSITY SPIRIT FASHIONS	9/26/2012	300	1 middle school cheerleading	130.7
285857	LEGEND LAKE GOLF CLUB	9/26/2012	300	GOLF ENTRY FEES 2012-13	135
285654	UNIVERSITY SCHOOL	9/12/2012	300	GIRLS CROSS COUNTRY FEES	140
285616	OHSAA	9/12/2012	300	GOLF ENTRY FEES 2012-13	150
285565	DICICCO, DAVID	9/12/2012	300	HIGH FOOTBALL	200
285804	BEACHWOOD MIDDLE SCHOOL	9/26/2012	300	Beachwood Middle School	200
285919	QUAIL HOLLOW GOLF CLUB	9/26/2012	300	GOLF ENTRY FEES 2012-13	235
285543	ARIS COMPANY	9/12/2012	300	STANDARD UNITS	318.32
285787	VARSITY SPIRIT FASHIONS	9/20/2012	300	BODY SHELLS (SIZE 36, 36, 34)	719.55
285894	BSN SPORTS	9/26/2012	300	ATHLETIC SUPPLIES FOR 2012-13	2100
285868	NEFF COMPANY	9/26/2012	300	AWARDS/LETTERS FOR 2012-13	2478.97
285645	BSN SPORTS	9/12/2012	300	ATHLETIC SUPPLIES FOR 2012-13	6061
285796	COMPUTER DISCOUNT WAREHOUSE	9/21/2012	401	Item No. 2388409 - ADO DESIGN	29.55
285622	POSTMASTER, CHESTERLAND	9/12/2012	401	2 rolls of 100each stamps for	90
285912	WHISPER PHONE	9/26/2012	401	1 SOLO (K-4th Grade) Class pak	182.93
285615	OHIO HISTORICAL SOCIETY	9/12/2012	401	Grade 4 online history	380
285558	CLEVELAND PUBLIC LIBRARY	9/12/2012	401	Monthly Automation Contract	406.44
285673	ART STOR	9/20/2012	401	ArtStor Database Access Fee	556.68
285572	NORTH COAST EDUCATIONAL	9/12/2012	401	Cengage Gale	666.5
285763	PSI ASSOCIATE AFFILIATES	9/20/2012	401	Speech /Language pathologist 2	984
285611	NEWS BANK	9/12/2012	401	Annual Subscription	1160
285720	GIBBS SMITH PUBLISHER	9/20/2012	401	Student Edition Ohio adventure	1213.65
285619	PEARSON EDUCATION/LEARNING	9/12/2012	401	ISBN 9780132037716	1649.34
285707	EBSCO SUBSCRIPTION SERVICES	9/20/2012	401	Subscription renewals per	2291.06
285609	NANCY LARSON PUBLISHERS INC	9/12/2012	401	1 science grade 4 (24)student	2387
285554	COMPUTER DISCOUNT WAREHOUSE	9/12/2012	401	PARALLELS DT 7 MAC SUB 1 YR +	4225
285604	MCKEON EDUCATION GROUP	9/12/2012	401	Health Aide to work 3 hours, 5	7659.52

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285617	ONECOMMUNITY	9/12/2012	401	20 Mbps Internet	37500
285663	READ NATURALLY	9/14/2012	516	EN 1035	141.9
285644	SMART SOLUTION TECHNOLOGIES	9/12/2012	551	SmartBoards	2629
285612	OAASFEP CONFERENCES	9/12/2012	572	State & Federal Programs	290
285697	COMMON CORE INSTITUTE	9/20/2012	590	Common Core Planner for Math	270

Fund 001 - general fund (public paid taxes)

Fund 006 - cafeteria funds

Fund 009 - student paid fees

Fund 014 student paid fees

Fund 019 - grant funds

Fund 029 - grant funds

Fund 200 - student activity funds

Fund 300 - athletic funds

Fund 400 or Fund 500 - grant funds

**Definitions from the State of Ohio**

001 - This is a set of accounts used to show all ordinary operations of a school system

006 - A fund used to record financial transactions related to food service operations

009 - A rotary fund provided to account for the purchase and sale of school supplies

014 - A fund provided to account for operations that provide goods or services to other governmental units on a cost-reimbursement basis

018 - A fund provided to account for specific local revenue sources, other than taxes or expendable trusts

019 - A fund used to account for the proceeds of specific revenue sources, except for state and federal grants

200 - A fund provided to account for those student activity programs which have student participation and students involved in the management of the program

300 - A fund provided to account for those student activity programs which have student participation in the activity but do not have student management of the programs

400 and 500 - Funds provided from the State and Federal governments for specific purposes

## Now and Then Statements

PO#	Vendor Name	Item Description	Invoice Date	Date PO Was Created	Name of Requisitioner	School/ Building	Budget Accounts	Invoice Amount
89278	MidAmerica Bo	Library books for Westwood	8/22/2012	9/11/12	Diane Gasdick	Westwood	001-2222-530-01	\$ 157.96
89248	OSSPEAC	Registration for Deb Kisicki the lpad/lfad workshop	8/8/2012	9/6/12	Deb lammarino	Central Office	001-2150-432	\$ 45.00

## Statements of Purpose and Budget

High School Robotics(N. Cooper) amendment	019-4117	\$2,000
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## Fund to Fund Transfers

401-9012 TO 401-9013	\$40,224.96	St. Anselm
401-9112 TO 401-9113	\$1,990.13	Hawken



**Roll call: Yes: Beers, Gillmore, Kilroy, Kotowski**  
**Motion carried**

**Discussion Items**

**Levy Campaign Update**

Mrs. Becky Finnick, Chairperson of the levy committee, updated the Board. Information nights have been scheduled at all four buildings starting this Wednesday. Information was sent to the papers regarding these evening informational meetings. The committee has been working hard to educate the community. Mr. Beers thanked Mrs. Finnick for her hard work. Mr. Palmer added Mrs. Finnick is energetic and enthusiastic in running the levy campaign. Mr. Palmer informed the Board the District will use the Alert Now system to let people know about the informational meetings.

**2012-340**

**A motion was made by Mrs. Gillmore and was seconded by Mr. Kilroy, to approve the following:**

**Personnel**

**1. 2012-2013 DISTRICT SUPPLEMENTAL ASSIGNMENTS**

Last	First	Bldg/Dept	Assignment	Rate
Bolt	Chuck	HS - Athletic Dept	Athletics Club Sport: Hockey Coach	Volunteer
Diadiun	Debbie	HS – Athletic Dept	Athletics Club Sport: Swimming	Volunteer
Farmer	Denny	HS - Athletic Dept	Athletics: Wrestling - Coach - Asst.	\$4,121.00
Ledman	Aly	HS - Athletic Dept	Athletics Club Sport: Girls Golf	Volunteer
Zannetti	Kimberly	HS - Athletic Dept	Athletics: Cheerleader Advisor JV- Winter	\$2,208.00
Smith	Martha	Lindsey Elem.	Musical Director – Elementary	\$1,840.00
Yokules	Tim	Middle School	Instructional Technology Specialist	\$2,465.00
Bitner	Glenn	MS - Athletic Dept.	Athletics: Basketball Boys 7th grade-Asst. - 1/3 Contract	\$1,104.00
Sines	Roger	MS - Athletic Dept.	Athletics: Basketball Boys 7th grade-Asst. - 2/3 Contract	\$2,208.00
Bitner	Glenn	MS - Athletic Dept.	Athletics: Basketball Boys-8th grade-Asst. - 1/3 Contract	\$1,104.00
Petransky	Gordon	MS - Athletic Dept.	Athletics: Basketball Boys-8th grade-Asst. - 2/3 Contract	\$2,208.00

**2. ESTABLISHING TRANSPORTATION EMPLOYEES' HOURS BASED ON ROUTES 2012-2013 SCHOOL YEAR**

I recommend that the Board approve the following hours for the listed transportation employees:

EMPLOYEE	JOB	HRS: MIN	EMPLOYEE	JOB	HRS: MIN
D Belohlavek	BUS	5:05	C MacDonald	BUS	4:45
	VAN	1:00	D Miller	BUS	5:05
E Blaschke	BUS	5:05	D Notarian	AIDE	4:45
M Bozdich-Henriksen	Van	4:15	R Paponetti	BUS	4:45
J Connett	BUS	6:50	M Paul	AIDE	2:10
K Conrad	BUS	6:35	R Penrod	VAN	5:15
C Fowler	BUS	5:05	K Platz	BUS	4:45

J	Greulich	VAN	4:30
C	Guthrie	BUS	5:00
K	Head	BUS	6:00
D	Hocevar	BUS	5:05
T	Huber	BUS	6:20
T	Janes	BUS	5:00
D	Kellerhall	BUS	5:00
M	Kovacs	BUS	5:05
		VAN	1:15
T	Lesuer	BUS	6:35

R	Rua-Arnold	BUS	5:00
L	Scott	BUS	5:05
B	Spencer	BUS	5:05
J	Stearns	BUS	6:35
M	Sukes	BUS	4:30
P	Weber	BUS	5:05
		VAN	1:00
M	Zahler	BUS	5:05
C	Zurga	BUS	5:00

**3. 2012-2013 CLASSIFIED SUBSTITUTE LIST – OCTOBER 2012 UPDATE**

LAST	FIRST	CUST	FDSR	PROC	SEC'L	TRANS
Knautz	Kimberley					X

**4. 2012-2013 CERTIFIED SUBSTITUTE LIST – OCTOBER 3, 2012 UPDATE**

Tutor	Last Name	First Name	Cert	Expire
	Baptie	Pennie	L-T 7-12 PhysSci,Chem	2015
X	Bistriz	Jennifer	L-T Sub 7-12 Integ. SS	2013
	Boal	Bonnie	4 Yr. P-3	2016
X	Bruening	Lisa	P-3	2015
	Colarik	Christopher	4 Yr 7-12 Integ. SS	2016
	Craemer	Brian	4 Yr. 7-12 Integ. SS	2016
	Gattozzi	Dominic	4 Yr. P-12 Music	2016
	Heaton	Christina	S-T Sub Gen. Educ.	2013
	Helfrick	Richard	S-T Sub Gen. Educ.	2017
	Johnson	Kyle	2 Yr. Prov. P-12 PE	2014
X	Katz	Murray	4 yr. K-12 Mod/Intens	2016
	Klingensmith	Merilynn	L-T P-3'	2013
	Laney	Lynette	Prof. 7-12 English	2017
X	Levine	Andrea	4 Yr. P-3, K-12 Mild/Mod	2016
	Muller	Karen	5 yr. Prof Mild/Mod, P-3	2017
	Petrac	Michelle	S-T Sub Gen. Educ.	2017
	Ruminski	Heather Kline-	S-T Sub Gen. Educ.	2013
	Weber	Grant	S-T Sub Gen. Educ.	2013
<b>REMOVE:</b>				
	Criswell	Jeff		
	Price	Samantha		
	Wesen	Toni		

**Donations**

West Geauga Athletic Boosters - \$1,710 to the Middle School Athletic Department for football helmets

**Roll call: Yes: Beers, Gillmore, Kilroy, Kotowski**

**Motion carried**

**A motion was made by Mrs. Gillmore and was seconded by Mr. Kilroy, to adjourn the meeting at 7:40 p.m.**

**Roll call: Yes: Beers, Gillmore, Kilroy, Kotowski**

**Motion carried**

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Board President

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Treasurer