

**Winton Woods Board Of Education**  
**Minutes**  
**Regular Meeting – September 24, 2012**

The Winton Woods Board of Education met in Regular Session on Monday, September 24, 2012 at the Board Office, 1215 W. Kemper Road, Cincinnati, Ohio. President Cleary called the meeting to order at 7:00 p.m.

**ROLL CALL AND PLEDGE OF ALLEGIANCE**

On the roll call the following members were present: Mrs. Kim Burns, Mrs. Cindy Emmert, Mr. John Pennycuff, and Mr. Tim Cleary. Absent, Mr. Eric Thomas. Also present were: Dr. Camille Nasbe, Superintendent and Mr. Randy Seymour, Treasurer.

**DISTRICT HONORS, RECOGNITIONS, GIFTS AND BEQUESTS**

Kiwanis Character is Key Award

Winton Woods Primary North School – Tamara Briones-Castro (Responsibility)

Gold Star “Kiwanis” Student of the Month Award

Winton Woods High School – Shanice Weichman

Foreign Exchange Students and International Students – Mrs. Lora Wolke, EF

Foundation coordinator

Junliang Zhou – China

Tongxian Zhang – China

Phillip Levermann – Germany

Chiara Rizzardi – Italy

Johana Moreno Gallego – Spain

Ratima Thipthep - Thailand

Apple Awards

Winton Woods High School – Ms. Myrtis Smith

Winton Woods Intermediate – Ms. Jackie Braswell

Jefferson Award of Public Service

Ms. Karen Fritz – Winton Woods Elementary School, was honored on September 13 at the Northern Kentucky Convention Center by Children, Inc.’s Celebration of Service event. Children, Inc. is a non-profit organization focused on fostering service learning in tri-state schools. Mr. Kendell Dorsey, principal, nominated her for her leadership in helping students to realize a purpose greater than themselves through the “Giraffe Heroes” project.

Community Spirit Award– Mr. and Mrs. Don Speeg

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**PUBLIC COMMENTS**

Brian Schultz, President of the WWTA, briefly addressed the Board and introduced himself as the new President of WWTA. He stated that “as a community member and President of WWTA he is an advocate for teachers and the teaching profession.”

**APPROVAL OF MINUTES**

The minutes of the following meetings were approved as presented.

- Work Session – August 20, 2012
- Special Board Meeting – August 21, 2012
- Regular Board Meeting – August 27, 2012

**TREASURER’S REPORT**

Without objection, the Financial Statements for the month of August, 2012 were filed for audit.

**TREASURER’S RECOMMENDATIONS**

Without objection, the Investments report for the month of August, 2012 was approved and filed for audit.

	INVESTMENT	INTEREST	RATE
STAR OHIO Money Market	\$ 1,729,317	\$ 98	0.08%
5th/3rd Money Market – includes earning credit.	15,556,106	1,227	0.20%
Certificates of Deposits:			
Fifth Third Bank (100% Collat.)	300,000	545	2.14%
Total	<u>\$17,585,423</u>	<u>\$1,870</u>	

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**REPORTS OF THE SUPERINTENDENT**

- Upcoming School Events
- Building Leadership Team Meeting Minutes
- Race to the Top Meeting Minutes

Report on Third Grade Guarantee

Dr. Terri Socol, Executive Director of Teaching and Learning, reviewed for the Board Ohio's new Third Grade Reading Guarantee Program.

**KINDERGARTEN ENTRANCE DATE**

On a motion by Mr. Pennycuff, seconded by Mrs. Emmert that the kindergarten entrance age requirement be set at 5 yrs. old on or before August 1<sup>st</sup> of the year in which she/he applies for entrance. After a discussion between the Board and Administration, the Pennycuff/Emmert motion was tabled until the October 22<sup>nd</sup> Board Meeting.

Vote: Mrs. Emmert, Aye; Mr. Pennycuff, Aye; Mr. Thomas, Aye; Mrs. Burns, Aye;  
Mr. Cleary, Aye.

President Cleary declared the motion tabled.

**SUPERINTENDENT'S RECOMMENDATIONS**

**09-85-12** On a motion by Mrs. Burns, seconded by Mrs. Emmert, to approve the personnel schedules, as presented.

**Schedule A – Resignations**

Melodee Foley, Food Service, effective 8/14/12, personal  
Sharon Shields, Bus Driver, effective 1/1/13, retirement  
Kathleen Vanoli, Special Ed. Bus Aide, effective 1/1/13, retirement  
Jamie Miller, Food Service, WWHS, effective 9/10/12, personal

**Schedule B – Personnel Employment – Certificated**

Substitute Teachers: General Fund @ \$85/diem, effective 2012/13 Contract Year:

Marie Inanli, effective 9/17/12  
Samantha Brock, effective 9/17/12  
Angela Creutzinger, effective 9/21/12  
Abigail Deitcher, effective 9/10/12  
Susan Hester, Jr., effective 9/21/12  
Delores Martin, effective 8/27/12  
Michelle Sickles, effective 9/4/12  
Rebecca Warren, effective 9/21/12

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**SUPERINTENDENT’S RECOMMENDATIONS (CONT.)**

**Schedule B – Personnel Employment – Certificated (Cont.)**

Lintonia Wyche, effective 9/21/12

Re-Hired Staff:

James Byrd, effective 9/4/12

**Schedule C – Personnel Employment – Support Staff**

New Hires:

Trina Scott, Sub Bus Aide, \$12.06/hr., effective 9/10/12

Casey Fisher, Sub Spec. Ed. Asst./Classroom Asst., \$12.06/hr., effective 9/10/12

Delores Martin, Sub Security Monitor, \$12.78/hr., effective 8/27/12

Ivy Williams, Sub Bus Aide/Spec. Ed. Asst., \$12.06/hr., effective 9/18/12

Beth Hooper, Food Service, WWES, \$12.27/hr., effective 9/24/12

Susan Hester, Sub Spec. Ed. Asst., \$12.06/hr., effective 9/21/12

Rebecca Warren, Sub Spec. Ed. Asst., \$12.06/hr., effective 9/21/12

Change in Employment Status:

Gina Burnett, change to 12 months, effective 9/24/12

Student Workers – WWHS: General Fund @\$3.85/hr., effective 2012/13 Contract Year

David Cheatham

Karen Onianwa

Chris Figueroa

Tre Gordon-Phillips

Tre Galloway

Chrishawn Snell

Brian Lehmkuhl

Orlando Underwood

Josiah Malott

Brennon Wilson

Jassmen Moran

**Schedule D – Personnel Employment – Certificated and Non-Certificated (including extra duties)**

WWES Supplemental Positions: General Fund, effective 2012/13 Contract Year

Karen Fritz, StEP Coordinator, \$300

Chelsea Carpenter, After-School Detention Monitor (includes Fri. Det.), \$500

Taisha James, After-School Detention Monitor (includes Fri. Det.), \$500

Gina McGuire, After-School Detention Monitor (includes Fri. Det.), \$500

Sheri Conrad, Sprinters Club, \$150

Ellie Gelhot, Sprinters Club, \$150

Taisha James, Sprinters Club, \$150

Sheri Conrad, Recycling Club, \$150

Caroline Ware, Harry Potter Club, \$150

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**SUPERINTENDENT’S RECOMMENDATIONS (CONT.)**

**Schedule D – Personnel Employment – Certificated and Non-Certificated (including extra duties) (Cont.)**

Ashley Wolfe, Harry Potter Club, \$150  
Sheri Conrad, Yearbook Advisor, \$250  
Karen Fritz, Natl. Elem. Honor Society Moderator, \$500  
Karen Fritz, Spelling Bee Coordinator, \$250

Sports Workers – WWHS: Athletic funding at rate per Athletic Events Pay schedule, effective 2012/13 Contract Year

Andre Parker, Facility Use Site Manager

WWHS Supplemental Positions: General Fund: effective 2012/13 Contract Year

Sarah Gardner, Orchestra, \$4,838  
Jamal Akbar, Freshman Asst. Football, \$1,075  
Tony Boyd, Var. Asst. Football, \$4,659  
Tyrone Cole, Var. Asst. Football, \$1,613  
Isaac Fuller, Var. Asst. Football, \$3,584  
Derrick Jenkins, Var. Asst. Football, \$4,121  
Erik Jones, Var. Asst. Football, \$1,613  
Justin Long, Freshman Asst. Football, \$1,075  
Andre Parker, Strength Training Coach, \$4,300  
Andre Parker, Varsity Football Head Coach, \$9,317  
Joe Pearce, Freshman Asst. Football, \$3,046  
Cynthia Stricker, Auditorium Supervisor, \$3,225  
Ryan Yards, Freshman Football Coach, \$2,329  
Carol Becci-Youngs, Drill Team, \$5,375  
Charles Chapman, Head Girls Tennis Coach, \$2,688  
Nancy Galster, Academic Quiz Team Advisor, \$1,075  
Adam Gergen, Cross Country Head Coach, \$1,971  
Christopher Gibfried, Golf Head Coach, \$1,971  
Amanda Hary, Var. Asst. Girls Soccer, \$1,971  
Jennifer Henson, Yearbook, \$4,838  
Latrice Hunter-Miles, JV Cheerleading Coach, \$1,442 (35%)  
Alicia Johnson, Asst. Volleyball Coach, \$2,509  
Sarah McSwain, Student Council, \$1,075  
Steve Metz, Varsity Asst. Football, \$4,659  
Veronica Pope, Var. Cheerleading Coach, \$1,957 (42%)  
Katie Power, Student Council, \$1,075  
Amy Stokes, Volleyball Head Coach, \$3,584  
Angela Watson, Freshman Cheerleading Coach, \$948 (23%)

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**SUPERINTENDENT’S RECOMMENDATIONS (CONT.)**

**Schedule D – Personnel Employment – Certificated and Non-Certificated (including extra duties) (Cont.)**

Donnielle White, Girls Var. Soccer Head Coach, \$3,225  
Art Wilson, Var. Asst. Football, \$3,225

Extended Service Contracts: Department Facilitators, 5 days extended service, General Fund, effective 2012/13 Contract Year

Clint Beck, WWMS, \$1,274.05  
David Bell, WWHS, \$1,967.18  
Shannon Curran, WWHS, \$1,553.53  
Nancy Galster, WWHS, \$1,757.65  
Lisa Hart, WWHS, \$1,587.73  
Barbette Kirk, WWMS, \$1,696.33  
Marchelle Lumpkin, WWMS, \$1,243.15  
Michelle Beumer, WWMS, \$1,274.05  
Alicia Sellins, WWMS, \$1,453.95  
David Traubert, WWHS, \$1,519.35  
Amy Uecker, WWHS, \$1,453.95  
Nicole Williford, WWHS, \$1,282.03

WWHS Extra Duty Positions: General Fund, effective 2012/13 Contract Year

Sarah Elam, Art Club Sponsor, \$400  
Josh Amstutz, Freshman Class Co-Sponsor, \$450  
Rebecca Cimini, Sophomore Class Sponsor, \$450  
Denise Davenport, Junior Class Sponsor, \$575  
Allison Roy, Senior Class Sponsor, \$575  
Evelyn Gibfried, International Club (Hispanic), \$400  
Lisa Dye, Key Club Sponsor, \$200  
Theresa Mitchell, Key Club Co-Sponsor, \$200  
Michelle Sisk, Teen Book Club, \$400  
Michelle Stahl, National Honor Society, \$400  
Melinda Reilly, Warriors for the Environment, \$400  
Kyle Routzong, JETS Team, \$1,000  
Brennan Graham, Mock Trial Club, \$1,000

District Supplemental Positions: General Fund, effective 2012/13 Contract Year

Lois Bell, District Orchestra Asst., \$27/hr. up to 1000 hours  
Denise Luebbe, Piano Accompanist, \$27/hr. up to 430 hours

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**SUPERINTENDENT’S RECOMMENDATIONS (CONT.)**

**Schedule D – Personnel Employment – Certificated and Non-Certificated (including extra duties) (Cont.)**

ISSN Curriculum Work: General Fund @\$27/hr. up to 18 hrs., effective 2012/13 Contract Year

Brennan Graham

Project Success Work: General Fund @\$27/hr. up to 18 hrs., effective 2012/13 Contract Year

Jeanne Rankin

Mentors for Resident Educator License Program: General Fund, effective 2012/13 Contract Year

Mimi Albers, WWHS, \$1,000  
Alisa Armstrong, WWHS, \$1,000  
Marie Auciello Vollmar, WWHS, \$1,400  
Carol Becci-Youngs, WWHS, \$1,400  
Patricia Enderle, WWIS, \$1,400  
Chris Gibfried, WWHS, \$1,250  
Lisa Hart, WWHS, \$1,000  
Jenn Henson, WWHS, \$1,000  
Barbette Kirk, WWMS, \$1,400  
Michelle Kozlowski, WWHS, \$1,000  
Greg Lynch, WWHS, \$1,000  
Emily Newton, WWHS, \$1,000  
Adrienne Scott, WWIS, \$1,000  
Joel Weaver, WWIS, \$1,000  
Nicole Williford, WWHS, \$1,000

WWMS Extra Duty Positions: General Fund, effective 2012/13 Contract Year

John Fiely, Scuba Club, \$500  
Melvina Musgrave, Student Council, \$500  
Anthony Klancar, Writing Group (Headcases), \$500  
Heather Edler, Lego Robotics, \$500  
Jennie Tilton, National Honor Society, \$250  
Stephanie Cole, Yearbook, \$1,000  
Matt Alander, Newspaper, \$500  
Alicia Sellins, BLT Minutes, \$300

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**SUPERINTENDENT’S RECOMMENDATIONS (CONT.)**

**Schedule D – Personnel Employment – Certificated and Non-Certificated (including extra duties) (Cont.)**

WWMS After-School Detention: General Fund, total number of hours for program up to 182 hours @ \$27/hr., effective 2012/13 Contract Year

Stephanie Cole	David Rudolph
Dave Clark	Trevor Hannah
Marchelle Lumpkin	Heather Ranford

District Staff Providing Administrative Coverage for Extra-Curricular Activities: General Fund @\$27/hr., effective 2012/13 Contract Year

Amy Uecker	Emily Newton
Nicole Williford	Jim Byrd
Calvin Johnson	Ann McGahan

Latino Family Literacy Project: Title III Funding at \$27/hr. up to 25 hrs., effective 2012/13 Contract Year

Linda Carroll  
Diane Nolan  
Katie Padilla

**Schedule E – Leaves**

Ashley Wolfe, Intervention Spec., WWPB, effective 9/17/12 – 11/20/12, F.M.L.A.

**Schedule M – Termination of Classified Employee**

William Eady, Sub Bus Driver, effective 9/13/12, termination

Vote: Mrs. Emmert, Aye; Mr. Pennycuff, Aye; Mr. Thomas, Aye; Mrs. Burns, Aye;  
Mr. Cleary, Aye.

President Cleary declared the motion carried.

**BOARD OF EDUCATION REPORTS**

- |   |                           |
|---|---------------------------|
| • Legislative Report                        | No Report                 |
| • Great Oaks Career Technical Center Report | Mrs. Cindy Emmert, Member |
| • Financial Advisory Report                 | Mrs. Kim Burns, Member    |



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**COMMENTS FROM MEMBERS OF THE BOARD OF EDUCATION AND SUPERINTENDENT**

**COMMENTS TO THE BOARD OF EDUCATION FROM THE ASSOCIATIONS**

**WWTA REPRESENTATIVE**

No Report

**OAPSE REPRESENTATIVE**

No Report

**EXECUTIVE SESSION**

At 8:50 p.m. Mr. Pennycuff moved, seconded by Mrs. Emmert to go into executive session to discuss the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of public employees or regular individuals or the investigation of charges or complaints against a public employee or regulated individuals unless such person request public hearing.

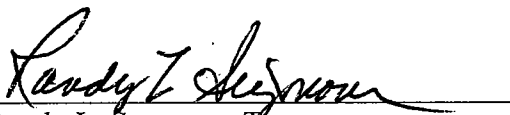
At 9:16.m. President Cleary declared the executive session concluded, that the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of public employees or regular individuals or the investigation of charges or complaints against a public employee or regulated individuals unless such person request public hearing had been addressed and asked that the roll be called to reconvene the meeting.

On the roll call the following members were present: Mrs. Emmert, Mr. Pennycuff, Mr. Thomas, Mrs. Burns and Mr. Cleary.

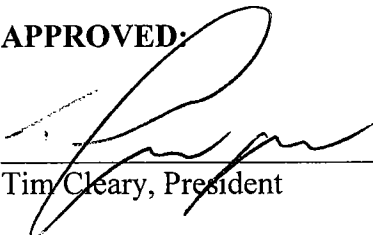
**ADJOURNMENT**

There being no further business, President Cleary declared the meeting adjourned at 9:20 p.m.

**ATTEST:**

  
Randy L. Seymour, Treasurer

**APPROVED:**

  
Tim Cleary, President

WINTON WOODS CITY SCHOOLS  
Bank Reconciliation Statement  
August 2012

	Fund Balance		Book Balance		Bank Balance	
001	General Fund	\$13,916,280.09	Beginning Balance	\$8,399,651.07	Fifth Third Bank	\$14,664,357.48
003	Permanent Improvement	983,133.70			Petty Cash	2,550.00
006	Lunchroom	298,000.31	Plus: Receipts	14,396,413.61	F/S Petty Cash	850.00
007	Special Trust	33,667.06	Less: Expenditures	(7,083,698.18)	Ath Petty Cash	1,500.00
018	Public School Support	39,089.35				
019	Local Grants	49,547.41				
200	Activity Fund	30,147.67				
300	Athletic Fund	89,557.27	Ending Balance	15,712,366.50	Total	14,669,257.48
401-9012	Auxillary Services - JPII	124,034.01				
461-9013	HSTW	896.20				
506-9013	RttT	68,262.00	Outstanding Warrants:		Investments:	
506-9913	RttT-New Tech	4,763.00				
516-9012	IDEA-B	53,845.39	Fifth Third Bank	533,905.15	Certificates of Deposit	300,000.00
524-9012	Career Education	99.94			EZPay Account	
533-9012	Title II-D Technology	1,128.48			Food Service	430.00
551-9012	Title III LEP	1,996.37			General Acct	590.99
572-9012	Title I	16,371.92			Star Bank	1,275,993.18
587-9012	ESCE IDEA-B	191.82				
590-9012	Title II-A Improving Teacher Quality	1,354.51				
			Total	533,905.15	Total	1,577,014.17
			Book Adjustments In Transit		Bank Adjustments	
			Total	0.00	Total	0.00
Total Fund Balance	15,712,366.50	Book Balance	15,712,366.50	Bank Balance	14,669,257.48	
Plus: outstanding warrants	533,905.15	Plus: outstanding warrants	533,905.15	Plus: investments	1,577,014.17	
	0.00	Plus: book adjustments	0.00	Plus: bank adjustments	0.00	
Adjusted Fund Balance	\$16,246,271.65	Adjusted Book Balance	\$16,246,271.65	Adjusted Bank Balance	\$16,246,271.65	

I hereby certify the foregoing to be correct to the best of my knowledge and belief

  
 Randy L. Seymour, Treasurer

**WINTON WOODS CITY SCHOOLS**  
**General Fund Expenditures by Function**  
**August 31, 2012**

		<b>% Total</b>	<b>Expended</b>	<b>Encumbered</b>		
	<b>Appropriation</b>	<b>Appr.</b>	<b>FYTD</b>	<b>FYTD</b>	<b>Balance</b>	<b>% Spent</b>
Regular (1100)	\$19,151,550	45.94%	\$2,888,599	\$348,328	\$15,914,623	16.90%
Special (1200)	5,207,400	12.49%	586,246	841,351	3,779,803	27.41%
Vocational (1300)	325,100	0.78%	17,768	4,000	303,332	6.70%
Pupils (2100)	2,212,700	5.31%	357,590	149,625	1,705,485	22.92%
Instructional Staff (2200)	2,368,600	5.68%	332,010	110,944	1,925,646	18.70%
Board of Education (2300)	123,100	0.30%	12,658	6,697	103,745	15.72%
School Adm. (2400)	3,191,150	7.65%	528,393	27,570	2,635,187	17.42%
Fiscal Services (2500)	1,315,550	3.16%	363,851	92,755	858,944	34.71%
Business Services (2600)	391,100	0.94%	44,709	178,743	167,648	57.13%
Oper. of Plant (2700)	3,181,350	7.63%	484,183	1,277,362	1,419,805	55.37%
Pupil Trans. (2800)	2,287,400	5.49%	262,447	325,591	1,699,362	25.71%
Statistical Services (2900)	979,500	2.35%	147,240	73,343	758,917	22.52%
Community Services (3000)	27,500	0.07%	6,536	1,423	19,541	28.94%
Extracurricular (4000)	614,000	1.47%	21,691	1,100	591,209	3.71%
Capital Outlay (5000)	62,000	0.15%	3,718	52,067	6,215	89.98%
Contingencies (7000)	250,000	0.60%	0	0	250,000	0.00%
<b>Total</b>	<b>\$41,688,000</b>	<b>100.00%</b>	<b>\$6,057,639</b>	<b>\$3,490,899</b>	<b>\$32,139,462</b>	<b>22.90%</b>

**Functions:**

**Instruction (1100 – 1300):** Instruction includes the activities directly dealing with the teaching of pupils or the interaction between teacher and pupil. Teaching may be provided for pupils in a school, in a classroom, in another location, such as in a home or hospital, and through other approved media such as television, radio, telephone and correspondence.

**Pupils (2100):** Activities which are designed to assess and improve the well-being of pupils and to supplement the teaching process. e.g., Pupil personnel, guidance, health, psychological, speech and audiology, attendance, graduation and student assembly services.

**Instructional Staff (2200):** Activities associated with assisting the instructional staff with the content and process of providing learning experiences for pupils. e.g., Curriculum development, staff training, ed. aides and media services.

**Board of Education (2300):** Activities concerned with establishing policy in connection with operating the District.

**School Administration (2400):** Activities concerned with administrative responsibility e.g., Supt. & Principal offices.

**Fiscal (2500):** Activities associated with the financial operations of the District. e.g., Treasurer's office.

**Business (2600):** Activities concerned with directing & managing service areas. e.g., Business Manager's office.

**Operation of Plant (2700):** Activities concerned with keeping the physical plant open, comfortable and safe for use and keeping buildings and equipment in an efficient working condition. e.g., Maintenance & custodial areas.

**Transportation (2800):** Activities concerned with the conveyance of students to and from school and to activities.

**Statistical Services (2900):** Activities, other than general administration, which support each of the other instructional and supporting services programs. e.g., Personnel and technology.

**Community Services (3200):** Payments made by the District to support activities that do not directly relate to providing education for pupils in the District.

**Extracurricular Activities (4000):** Subject matter and/or activities not provided in regular classes. Generally, participation is not required and credit is not given.

**Capital Outlay (5000):** Improvements to the District buildings & land.

**Contingencies (7000):** To be used for unanticipated emergencies.

**Appropriation Summary:**

FY13 Permanent Appropriations	\$41,688,000
FY12 Carryover Encumbrances	85,719
Total Appropriations	\$41,773,719

**WINTON WOODS CITY SCHOOLS**  
**General Fund Expenditures by Object**  
**August 31, 2012**

	<u>Appropriation</u>	<u>% Total</u> <u>Appr.</u>	<u>Expended</u> <u>FYTD</u>	<u>Encumbered</u> <u>FYTD</u>	<u>Balance</u>	<u>% Spent</u>
Personal Services (100)	\$22,786,200	54.66%	\$3,339,549	\$0	\$19,446,651	14.66%
Fringe Benefits (200)	8,711,500	20.90%	1,296,737	93,352	7,321,411	15.96%
Purchased Services (400)	7,562,700	18.14%	840,944	2,769,944	3,951,812	47.75%
Materials & Supplies (500)	1,292,500	3.10%	274,759	416,469	601,272	53.48%
Capital Outlay - New (600)	258,500	0.62%	87,967	106,823	63,710	75.35%
Other (800)	826,600	1.98%	217,683	104,311	504,606	38.95%
Transfers/Advances (900)	250,000	0.60%	0	0	250,000	0.00%
<b>Total</b>	<b>\$41,688,000</b>	<b>100.00%</b>	<b>\$6,057,639</b>	<b>\$3,490,899</b>	<b>\$32,139,462</b>	<b>22.90%</b>

**Object Numbers:**

- 100** - Employees' salaries and wages - includes payment for sick leave, personal business leave, holiday pay, etc.
- 200** - Retirement, insurance coverage, workers' comp. fringe benefits
- 400** - Purchased services - utilities, postage, repairs, insurance, driver training, lease/purchase, mileage reimbursement, etc.
- 500** - Instructional supplies and materials, office supplies, textbooks, library books and materials
- 600** - Capital outlay - purchase of new equipment and vehicles
- 800** - Other - election expense, auditor and treasurer fees, audit costs, membership dues, liability insurance
- 900** - Temporary advances to other funds and transfers

**Appropriation Summary:**

FY13 Permanent Appropriations	\$41,688,000
FY12 Carryover Encumbrances	85,719
<b>Total Appropriations</b>	<b>\$41,773,719</b>

**WINTON WOODS CITY SCHOOLS**  
**General Fund Receipts**  
**August 31, 2012**

	<u>Estimated Revenue</u>	<u>% of Revenue</u>	<u>Revenue MTD</u>	<u>Revenue FYTD</u>	<u>Percentage Received</u>
<b>Local:</b>					
Real Estate Taxes	\$21,915,000	52.59%	\$789,587	\$10,649,587	49%
Personal Property	0	0.00%	0	0	0%
Tuition (1)	1,340,000	3.22%	46,414	80,232	6%
Interest	10,000	0.02%	1,375	2,400	24%
Student Fees	159,800	0.38%	36,725	37,433	23%
Rental Fees	225,200	0.54%	39,478	47,591	21%
Other (2)	767,600	1.84%	10,088	14,719	2%
<b>Total Local Revenue</b>	<u>24,417,600</u>	<u>58.59%</u>	<u>923,667</u>	<u>10,831,962</u>	<u>44%</u>
<b>State:</b>					
Foundation Fund	13,515,000	32.43%	1,124,315	2,248,630	17%
Homestead & Rollback	2,740,000	6.57%	0	0	0%
Other (3)	821,000	1.97%	2,224	4,448	1%
<b>Total State Revenue</b>	<u>17,076,000</u>	<u>40.98%</u>	<u>1,126,539</u>	<u>2,253,078</u>	<u>13%</u>
<b>Federal:</b>					
Medicaid/E-Rate	180,000	0.43%	104,650	105,380	59%
<b>Total Federal Revenue</b>	<u>180,000</u>	<u>0.43%</u>	<u>104,650</u>	<u>105,380</u>	<u>59%</u>
Return of Advances/Trans-In	0	0.00%		0	0%
Refund of Prior Yr. Exp.	0	0.00%	0	0	0%
<b>Total</b>	<u>0</u>	<u>0.00%</u>	<u>0</u>	<u>0</u>	<u>6%</u>
<b>GRAND TOTAL</b>	<u>\$41,673,600</u>	<u>100.00%</u>	<u>\$2,154,856</u>	<u>\$13,190,420</u>	<u>31.65%</u>

(1) Includes summer school, special ed., driver ed., regular classes

(2) Includes trans. fees, fines, phone commissions, vandalism, sale of assets

(3) Includes driver ed. reimbursement, vocational teacher travel reimb., bus purchase allowance

# WINTON WOODS CITY SCHOOLS

Year To Date Summary as of  
August 31, 2012

FUND	Beginning Balance	FYTD Revenues	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001 General	\$6,783,499	\$13,190,420	\$6,057,639	\$13,916,280	\$3,490,899	\$10,425,381
<b>Special Revenue Funds:</b>						
018 Public School Support	39,644	2,464	3,018	39,090	19,488	19,602
019 Other Grants	43,335	14,410	8,197	49,548	2,632	46,916
300 District Managed Activity	89,262	37,093	36,798	89,557	60,961	28,596
401 Auxiliary Services	95,505	73,616	45,087	124,034	1,256	122,778
451 Data Communication	0	0	0	0	0	0
461 Vocational Ed Enhancements	0	2,974	2,078	896	960	(64)
506 Race to the Top	60,459	202,227	189,661	73,025	203,735	(130,710)
516 IDEA	207,551	0	153,706	53,845	2,044	51,801
524 Vocational Education	100	0	0	100	0	100
533 Title II-D Technology	3,459	0	2,331	1,128	0	1,128
536 Title I School Improvement	0	0	0	0	0	0
551 Limited English Proficiency	2,610	5,517	6,131	1,996	1,867	129
572 Title I	92,962	42,093	118,683	16,372	10,909	5,463
587 IDEA Early	1,589	1,050	2,447	192	0	192
590 Title II-A	2,579	13,968	15,192	1,355	603	752
<b>Capital Projects Funds:</b>						
003 Building	502,302	771,959	291,127	983,134	277,758	705,376
007 Special Trust	33,843	455	631	33,667	1,786	31,881
<b>Agency Funds:</b>						
200 Student Activity	38,730	583	9,165	30,148	813	29,335
<b>Enterprise Funds:</b>						
006 Food Services	402,222	37,585	141,807	298,000	233,498	64,502
<b>Total</b>	<u>\$8,399,651</u>	<u>\$14,396,414</u>	<u>\$7,083,698</u>	<u>\$15,712,367</u>	<u>\$4,309,209</u>	<u>\$11,403,158</u>



*Cultivating a World Class Education*

**WINTON WOODS**  
CITY SCHOOL DISTRICT

TO: WWCS D Board of Education  
FROM: Randy Seymour, Treasurer  
DATE: Sep 17, 2012  
SUBJECT: August Investments

The Treasurer requests official approval of the following investment of interim funds made August 31, 2012.

	<u>Investment</u>	<u>Interest</u>	<u>Interest Rate</u>
Money Markets:			
<b>Star Ohio</b>	\$1,729,317	\$98	0.08%
<b>5th/3rd</b>	<u>15,556,106</u>	<u>1,227</u>	0.20% Includes earning credit
Certificates of Deposits:			
<b>Fifth Third Bank (100% Collat)</b>	<u>300,000</u>	<u>545</u>	2.14%
<b>Total</b>	<u><u>\$17,585,423</u></u>	<u><u>\$1,870</u></u>	

# Schedule A

# RESIGNATIONS

Board Meeting Date: September 24, 2012

Name	Position	Building Assignment	Effective Date	Reason
Foley, Melodee	Food Service		8/14/2012	Personal
Shields, Sharon	School Bus Driver	Transportation	1/1/2013	Retirement
Vanoli, Kathleen	Special Ed. Bus Aide	Transportation	1/1/2013	Retirement
Miller, Jamie	Food Service	WWHS	9/10/2012	Personal



# Schedule B

## PERSONNEL EMPLOYMENT - CERTIFICATED

Board Meeting Date: September 24, 2012

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Name	Certificate/ License	Degree Univ.	Teaching Assgn./ Bldg.	Exp. (Yrs.)	Mil. Exp.	Annual Salary	Extra Comp.	# of Hrs. Employ	Funding	Effective Date
<b>Substitute Teachers: General Fund @ \$85/diem: Contract Yr. 2012-13</b>										
Iranli, Marie	Resident Educator License Phys. 5 Yr. History Educator License ECE P-3	MA College of Mt. St. Joseph B.A. Miami U. BA Tusculum College	Substitute Teacher			\$85/diem			General	9/17/2012
Brock, Samantha	2 Yr. Prov License P - 5	B.S. Miami U.	Substitute Teacher			\$85/diem			General	9/17/2012
Creutzinger, Angela	5 Yr. License ECE - P-3	MS Miami U.	Substitute Teacher			\$85/diem			General	9/21/2012
Detcher, Abigail	Perm. Elem 1-8 Reading K-12	B.S. Central State	Substitute Teacher			\$85/diem			General	8/27/2012
Hester, Susan	5 Yr. License P-3	B.A. U. of Missouri	Substitute Teacher			\$85/diem			General	9/4/2012
Martin, Delores	5 Yr. Lic. Elem 1-8 Reading K-12	BA Cincinnati Christian Univ.	Substitute Teacher			\$85/diem			General	9/21/2012
Wyche, Lintonia	5 Yr. S	MA College of Mt. St. Joseph	Substitute Teacher			\$85/diem			General	9/21/2012
<b>Re-Hired Staff:</b>										
Byrd, James	5 Yr. License History 7-12	MA Xavier U.	Substitute Teacher			\$85/diem			General	9/4/2012

**Schedule C**

**PERSONNEL EMPLOYMENT - SUPPORT STAFF**

Board Meeting Date: September 24, 2012

Name	Position	Building Assigned	Hours per day	Salary/Rate	Funding	Effective Date
Scott, Trina	Sub Bus Aide	Transportation		\$12.06/hr	General	9/10/2012
Fisher, Casey	Sub Special Ed. Asst./Classroom Asst.			\$12.06/hr	IDEA	9/10/2012
Martin, Delores	Sub Security Monitor			\$12.78/hr	General	8/27/2012
Williams, Ivy	Sub Bus Aide/Spec. Ed. Asst.			\$12.06/hr	General	9/18/2012
Hooper, Beth	Food Service	WWES	3	Step 1 \$12.27/hr	Food Service	9/24/2012
Hester, Susan	Sub - Spec. Ed. Assistant			\$12.06/hr	General	9/21/2012
Warren, Rebecca	Sub - Spec. Ed. Assistant			\$12.06/hr	General	9/21/2012
<b>Change of Employment Status</b>						
Burrett, Gina	Change to 12 months					
<b>Student Workers - WWHS</b>						
David Cheatham	Student Worker	WWHS		\$3.85/hr	General	2012-13 Contract Year
Chris Figueroa	Student Worker	WWHS		\$3.85/hr	General	2012-13 Contract Year
Tre Galloway	Student Worker	WWHS		\$3.85/hr	General	2012-13 Contract Year
Brian Lehnkuhl	Student Worker	WWHS		\$3.85/hr	General	2012-13 Contract Year
Josiah Malott	Student Worker	WWHS		\$3.85/hr	General	2012-13 Contract Year
Jassmen Moran	Student Worker	WWHS		\$3.85/hr	General	2012-13 Contract Year
Karen Onianwa	Student Worker	WWHS		\$3.85/hr	General	2012-13 Contract Year
Tre Gordon-Phillips	Student Worker	WWHS		\$3.85/hr	General	2012-13 Contract Year
Christawn Snell	Student Worker	WWHS		\$3.85/hr	General	2012-13 Contract Year
Orlando Underwood	Student Worker	WWHS		\$3.85/hr	General	2012-13 Contract Year
Brennon Wilson	Student Worker	WWHS		\$3.85/hr	General	2012-13 Contract Year

# Schedule D

## PERSONNEL EMPLOYMENT - CERTIFICATED AND NON-CERTIFICATED (including extra duties)

Board Mtg. Date: September 24 2012

Name	Certificated or non-certificated	Teaching/Extra Duty Assgn.	Exp. (Yrs.)	Salary or Rate	Extra Comp	Funding	Effective Date
<b>WWES Supplemental Positions: General Fund: 2012-13 Contract Year</b>							
Fritz, Karen	Cert.	SEIP Coordinator		\$300		General	2012-13 Contract Year
Carpenter, Chelsea	Cert.	After-School Detention Monitor (includes Fri. Det)		\$500		General	2012-13 Contract Year
James, Taisha	Cert.	After-School Detention Monitor (includes Fri. Det)		\$500		General	2012-13 Contract Year
McGuire, Gina	Cert.	After-School Detention Monitor (includes Fri. Det)		\$500		General	2012-13 Contract Year
Conrad, Sheri	Cert.	Sprinters Club		\$150		General	2012-13 Contract Year
Gelhot, Eliee	Cert.	Sprinters Club		\$150		General	2012-13 Contract Year
James, Taisha	Cert.	Sprinters Club		\$150		General	2012-13 Contract Year
Conrad, Sheri	Cert.	Recycling Club		\$150		General	2012-13 Contract Year
Ware, Caroline	Cert.	Harry Potter Club		\$150		General	2012-13 Contract Year
Wolfe, Ashley	Cert.	Harry Potter Club		\$150		General	2012-13 Contract Year
Conrad, Sheri	Cert.	Yearbook Advisor		\$250		General	2012-13 Contract Year
Fritz, Karen	Cert.	Nat. Elem Honor Society Moderator		\$500		General - Academic	2012-13 Contract Year
Fritz, Karen	Cert.	Spelling Bee Coordinator		\$250		General - Academic	2012-13 Contract Year

**Sports Workers: WWHS 2012-13 Contract Year - various jobs at rate per Athletic Events Pay schedule: Funding - HS Athletics**

Parker, Andre	Non-Cert	Facility Use Site Manager				HS Athletics	2012-13 Contract Year
<b>WWHS Supplemental Positions: General Fund, 2012-13 Contract Year</b>							
Gardner, Sarah	Cert.	Orchestra		\$4,838		General	2012-13 Contract Year
Akbar, Jamal	Non-Cert	Football - Freshman Asst.	Grp.2/Lev 2	\$1,075		General	2012-13 Contract Year
Boyd, Tony	Cert.	Football - Varsity Assistant	Grp.8/Lev 1	\$4,659		General	2012-13 Contract Year
Cole, Tyrone	Non-Cert	Football - Varsity Assistant	Grp.5/Lev 13+	\$1,613		General	2012-13 Contract Year
Fuller, Isaac	Non-Cert	Football - Varsity Assistant	Grp.5/Lev 5	\$3,584		General	2012-13 Contract Year
Jenkins, Derrick	Cert.	Football - Varsity Assistant	Grp.5/Lev 9	\$4,121		General	2012-13 Contract Year
Jones, Erik	Non-Cert	Football - Varsity Assistant	Grp.5/Lev 10	\$1,613		General	2012-13 Contract Year
Long, Justin	Non-Cert	Football - Varsity Assistant	Grp.5/Lev 5	\$1,075		General	2012-13 Contract Year
Parker, Andre	Non-Cert	Football - Freshman Asst.	Grp.8/Lev 1	\$4,300		General	2012-13 Contract Year
Parker, Andre	Non-Cert	Strength Training Coach	Grp.4/Lev 9	\$9,317		General	2012-13 Contract Year
Pearce, Joe	Cert.	Football - Head Varsity Coach	Grp.1/Lev 7	\$3,046		General	2012-13 Contract Year
Stricker, Cynthia	Non-Cert	Auditorium Supervisor	Grp.6/Lev 10	\$3,225		General	2012-13 Contract Year
Yards, Ryan	Cert.	Football - Freshman Coach	Grp.6/Lev 5	\$2,329		General	2012-13 Contract Year

# Schedule D

## PERSONNEL EMPLOYMENT - CERTIFICATED AND NON-CERTIFICATED (including extra duties)

Board Mtg. Date: September 24 2012

Name	Certificated or non-certificated	Teaching/Extra Duty Assgn.	Exp. (Yrs.)	Salary or Rate	Extra Comp	Funding	Effective Date
<b>WWHS Supplemental Positions - General Fund, 2012-13 Contract Year</b>							
Becci-Youngs, Carol	Cert.	Drill Team	Grp. 4/Lev 13+	\$5,375		General	2012-13 Contract Year
Chapman, Charles	Non-Cert	Tennis - Head Coach Girls	Grp. 6/Lev 7	\$2,688		General	2012-13 Contract Year
Galsler, Nancy	Cert.	Academic Quiz Team Advisor	Grp. 8/Lev 2	\$1,075		General	2012-13 Contract Year
Gegen, Adam	Cert.	Cross Country - Head Coach	Grp. 6/Lev 3	\$1,971		General	2012-13 Contract Year
Gibfried, Christopher	Cert.	Golf - Head Coach	Grp. 6/Lev 1	\$1,971		General	2012-13 Contract Year
Harry, Amanda	Non-Cert	Soccer - Girls Head Varsity Assistant Coach	Grp. 6/Lev 3	\$1,971		General	2012-13 Contract Year
Henson, Jennifer	Cert.	Yearbook	Grp. 4/Lev 2	\$4,838		General	2012-13 Contract Year
Hunter-Miles, Latrice	Non-Cert	Cheerleading - JV Coach	Grp. 3/Lev 1	\$1,442	35%	General	2012-13 Contract Year
Johnson, Alicia	Non-Cert	Volleyball - Assistant Coach	Grp. 7/Lev 8	\$2,509		General	2012-13 Contract Year
McSwain, Sarah	Cert.	Student Council	Grp. 8/Lev 1	\$1,075		General	2012-13 Contract Year
Meiz, Steve	Cert.	Football - Varsity Assistant	Grp. 5/Lev 13	\$4,659		General	2012-13 Contract Year
Pope, Veronica	Non-Cert	Cheerleading - Varsity Coach	Grp. 3/Lev 6	\$1,957	42%	General	2012-13 Contract Year
Power, Katie	Cert.	Student Council	Grp. 8/Lev 1	\$1,075		General	2012-13 Contract Year
Stokes, Amy	Cert.	Volleyball - Head Coach	Grp. 5/Lev 7	\$3,584		General	2012-13 Contract Year
Watson, Angela	Non-Cert	Cheerleading - Frosh Coach	Grp. 3/Lev 1	\$948	23%	General	2012-13 Contract Year
White, Donnielle	Non-Cert	Soccer - Girls Head Varsity Coach	Grp. 4/Lev 1	\$3,225		General	2012-13 Contract Year
Wilson, Art	Non-Cert	Football - Varsity Assistant	Grp. 5/Lev 4	\$3,225		General	2012-13 Contract Year
<b>Extended Service Contracts: Department Facilitators 2012-13: 5 days extended service 2012-13 Contract Year: General Fund</b>							
Beck, Clint	Cert.	WWMS - 5 days extended service		\$1,274.05		General	2012-13 Contract Year
Bell, David	Cert.	WWHS - 5 days extended service		\$1,967.18		General	2012-13 Contract Year
Curran, Shannon	Cert.	WWHS - 5 days extended service		\$1,553.53		General	2012-13 Contract Year
Galsler, Nancy	Cert.	WWHS - 5 days extended service		\$1,757.65		General	2012-13 Contract Year
Hart, Lisa	Cert.	WWHS - 5 days extended service		\$1,587.73		General	2012-13 Contract Year
Kirk, Barbette	Cert.	WWMS - 5 days extended service		\$1,696.33		General	2012-13 Contract Year
Lumpkin, Marchelle	Cert.	WWMS - 5 days extended service		\$1,243.15		General	2012-13 Contract Year
Beumer, Michelle	Cert.	WWMS - 5 days extended service		\$1,274.05		General	2012-13 Contract Year
Sellins, Alicia	Cert.	WWMS - 5 days extended service		\$1,453.95		General	2012-13 Contract Year
Traubert, David	Cert.	WWHS - 5 days extended service		\$1,519.35		General	2012-13 Contract Year
Uecker, Amy	Cert.	WWHS - 5 days extended service		\$1,453.95		General	2012-13 Contract Year
Williford, Nicole	Cert.	WWHS - 5 days extended service		\$1,282.03		General	2012-13 Contract Year

# Schedule D PERSONNEL EMPLOYMENT - CERTIFICATED AND NON-CERTIFICATED (including extra duties)

Board Mtg. Date: September 24 2012

Name	Certificated or non-certificated	Teaching/Extra Duty Assgn.	Exp. (Yrs.)	Salary or Rate	Extra Comp	Funding	Effective Date
<b>Extra Duty Positions: WWHS - General Fund, Effective 2012-13 Contract Year</b>							
Elam, Sarah	Cert.	Art Club Sponsor		\$400.00		General	2012-13 Contract Year
Armstutz, Josh	Cert.	Freshman Class Co-Sponsor		\$450.00		General	2012-13 Contract Year
Cimini, Rebecca	Cert.	Sophomore Class Sponsor		\$450.00		General	2012-13 Contract Year
Davenport, Denise	Cert.	Junior Class Sponsor		\$575.00		General	2012-13 Contract Year
Roy, Allison	Cert.	Senior Class Sponsor		\$575.00		General	2012-13 Contract Year
Gibfried, Evelyn	Cert.	International Club (Hispanic)		\$400.00		General	2012-13 Contract Year
Dye, Lisa	Cert.	Key Club Sponsor		\$200.00		General	2012-13 Contract Year
Mitchell, Theresa	Cert.	Key Club Co-Sponsor		\$200.00		General	2012-13 Contract Year
Sisk, Michelle	Cert.	Teen Book Club		\$400.00		General	2012-13 Contract Year
Stahl, Michele	Cert.	National Honor Society		\$400.00		General	2012-13 Contract Year
Reilly, Melinda	Cert.	Warriors for the Environment		\$400.00		General	2012-13 Contract Year
Rouzong, Kyle	Cert.	JETS Team		\$1,000.00		General - Academic	2012-13 Contract Year
Graham, Brennan	Cert.	Mock Trial Club		\$1,000.00		General - Academic	2012-13 Contract Year
<b>Supplemental Positions: 2012-13 - General Fund</b>							
Bell, Lois	Cert.	District Orchestra Assistant - \$27/hr up to 1000 hrs				General	2012-13 Contract Year
Luebbe, Denise	Cert.	Piano Accompanist - \$27/hr up to 430 hrs.				General	2012-13 Contract Year
<b>ISSN Curriculum Work: General Fund @ \$27/hr</b>							
Graham, Brennan	Cert.	up to 18 hours		\$27/hr		General	2012-13 Contract
<b>Project Success Work:</b>							
Rankin, Jeanne	Cert.	up to 17 hrs.		\$27/hr		General	2012-13 Contract
<b>Mentors for Resident Educator License Program: General Fund: 2012-13 Contract Year</b>							
Albers, Mimi	Cert.	WWHS - Mentor for New Teacher	0	\$1,000		General	2012-13 Contract Year
Armstrong, Alisa	Cert.	WWHS - Mentor for New Teacher	0	\$1,000		General	2012-13 Contract Year
Auciello/Vollmar, Marie	Cert.	WWHS - Mentor for New Teacher	5	\$1,400		General	2012-13 Contract Year
Becci-Youngs, Carol	Cert.	WWHS - Mentor for New Teacher	5+	\$1,400		General	2012-13 Contract Year
Enderle, Patricia	Cert.	WWHS - Mentor for New Teacher	5+	\$1,400		General	2012-13 Contract Year
Gibfried, Chris	Cert.	WWHS - Mentor for New Teacher	1	\$1,250		General	2012-13 Contract Year

# Schedule D

## PERSONNEL EMPLOYMENT - CERTIFICATED AND NON-CERTIFICATED (including extra duties)

Board Mtg. Date: September 24, 2012

Name	Certificated or non-certificated	Teaching/Extra Duty Assgn.	Exp. (Yrs.)	Salary or Rate	Extra Comp	Funding	Effective Date
<b>Mentors cont'd:</b>							
Gibfried, Chris	Cert.	WWHS - Mentor for New Teacher	1	\$1,250		General	2012-13 Contract Year
Hart, Lisa	Cert.	WWHS - Mentor for New Teacher	0	\$1,000		General	2012-13 Contract Year
Henson, Jenn	Cert.	WWHS - Mentor for New Teacher	0	\$1,000		General	2012-13 Contract Year
Kirk, Barbette	Cert.	WWMS - Mentor for New Teacher	5+	\$1,400		General	2012-13 Contract Year
Kozlowski, Michelle	Cert.	WWHS - Mentor for New Teacher	0	\$1,000		General	2012-13 Contract Year
Lynch, Greg	Cert.	WWHS - Mentor for New Teacher	0	\$1,000		General	2012-13 Contract Year
Newton, Emily	Cert.	WWHS - Mentor for New Teacher	0	\$1,000		General	2012-13 Contract Year
Scott, Adrienne	Cert.	WWIS - Mentor for New Teacher	0	\$1,000		General	2012-13 Contract Year
Weaver, Joel	Cert.	WWIS - Mentor for New Teacher	0	\$1,000		General	2012-13 Contract Year
Williford, Nicole	Cert.	WWHS - Mentor for New Teacher	0	\$1,000		General	2012-13 Contract Year
<b>WWMS Extra-Duty Positions - General Fund - 2012-13 Contract Yr.</b>							
Fly, John	Cert.	Scuba Club		\$500		General	2012-13 Contract Year
Musgrave, Melvina	Cert.	Student Council		\$500		General	2012-13 Contract Year
Klancar, Anthony	Cert.	Writing Group (Headcases)		\$500		General	2012-13 Contract Year
Eder, Heather	Cert.	Lego Robotics		\$500		General	2012-13 Contract Year
Tilton, Jennie	Cert.	Nat. Honor Society		\$250		General	2012-13 Contract Year
Cole, Stephanie	Cert.	Yearbook		\$1,000		General	2012-13 Contract Year
Alander, Matt	Cert.	Newspaper		\$500		General	2012-13 Contract Year
Sellins, Alicia	Cert.	BL T Minutes		\$300		General	2012-13 Contract Year
After School Detention: total number of hours for school year: up to 182 total hours : 2012-13 Contract Year							
Cole, Stephanie	Cert.			\$27/hr		General	2012-13 Contract Year
Clark, Dave	Cert.			\$27/hr		General	2012-13 Contract Year
Lumpkin, Marchelle	Cert.			\$27/hr		General	2012-13 Contract Year
Rudolph, David	Cert.			\$27/hr		General	2012-13 Contract Year
Hannah, Trevor	Cert.			\$27/hr		General	2012-13 Contract Year
Ranford, Heather	Cert.			\$27/hr		General	2012-13 Contract Year

# Schedule D

## PERSONNEL EMPLOYMENT - CERTIFICATED AND NON-CERTIFICATED (including extra duties)

Board Mtg. Date: September 24, 2012

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Name	Certificated or non-certificated	Teaching/Extra Duty Assgn.	Exp. (Yrs.)	Salary or Rate	Extra Comp	Funding	Effective Date
<b>Staff providing Administrative coverage for Extra-Curricular activities: 2012-13 Contract Year</b>							
Uecker, Amy	Cert.			\$27/hr		General	2012-13 Contract Year
Williford, Nicole	Cert.			\$27/hr		General	2012-13 Contract Year
Johnson, Calvin	Cert.			\$27/hr		General	2012-13 Contract Year
Newton, Emily	Cert.			\$27/hr		General	2012-13 Contract Year
Byrd, Jim	Cert.			\$27/hr		General	2012-13 Contract Year
McGahan, Ann	Cert.			\$27/hr		General	2012-13 Contract Year
<b>Latino Family Literacy Project: Title III funding</b>							
Carroll, Linda	Cert.	up to 25 hrs		\$27/hr		Title III	2012-13 Contract Year
Nolan, Diane	Cert.	up to 25 hrs		\$27/hr		Title III	2012-13 Contract Year
Padilla, Katie	Cert.	up to 25 hrs		\$27/hr		Title III	2012-13 Contract Year

# Schedule E

# LEAVES

Board Meeting Date: September 24, 2012

Name	Position	Building Assignment	Effective Date	Reason
Wolfe, Ashley	Intervention Specialist	WWES	9/17/12 - 11/20/12	F.M.L.A. This is in accordance with Section 11.01 of the Collective Bargaining Agreement between the Winton Woods Board of Education and W.W.T.A. effective June 30, 2011.



# Schedule M

## TERMINATION OF CLASSIFIED EMPLOYEE

Board Meeting Date: September 24, 2012

Name	Assignment/Building	Effective Date	Reason
Eady, William	Sub Bus Driver	9/13/2012	Termination