

BEAVERCREEK CITY SCHOOLS
Board of Education Meeting
City of Beavercreek
1368 Research Park Drive
July 16, 2018
4:45 p.m.

AGENDA

DRAFT

- DRAFT**
- I. CALL TO ORDER
 - II. ROLL CALL
 - III. PLEDGE OF ALLEGIANCE
 - IV. APPROVAL OF AGENDA AS PRESENTED
 - V. APPROVAL OF THE MEETINGS HELD
 - A. Minutes for June 2018 Board of Education Meeting p. 1
June 21, 2018 Regular Meeting
 - VI. FINANCIAL REPORTS REQUEST-ITEMS FOR BOARD ACTION
 - A. June 2018/FY2018 Financial Reports p. 82
 - B. FY18 Final Certificate of Estimated Resources p. 111
 - C. FY18 Year End Transfers and Advances p. 112
 - D. ORC 5705.41(D) Purchase Order Certification p. 113
 - E. June 2018 Donated Items p. 114
 - F. FY19 Certificate of Estimated Resources p. 115
 - VII. NEW BUSINESS-ITEMS FOR BOARD ACTION
 - A. Employment, Salary Changes, Leaves of Absence, Terminations, Job Descriptions p. 116
 - B. Approval of 2017-2018 Type IV Reimbursements p. 129
 - C. Approval of Resolution to Declare Impractical Transportation p. 132
 - VIII. BOARD MEMBER COMMENTS
 - IX. ADJOURNMENT

*This meeting is a meeting of the Board of Education in public and
is not to be considered a public community meeting*

Beavercreek Board of Education Meeting - June 21, 2018

I. CALL TO ORDER

The Beavercreek Board of Education met in regular session on Thursday, June 21, 2018 at the Board of Education/Administration building. Board President, Ms. Rigano, called the meeting to order at 6:30 p.m. welcoming everyone.

II. ROLL CALL

The following members were present for the Board of Education:

Peg Arnold
Krista Hunt - Absent
Dennis Morrison
Jo Ann Rigano
Gene Taylor

A quorum was declared with four members present.

III. PLEDGE OF ALLEGIANCE

Ms. Rigano invited everyone to join in the saying of the Pledge of Allegiance to the American Flag.

IV. PRESENTATIONS

A. Academic Team Recognition – Team Captain, Hari Parameswaran

Julie Cohen was invited to the podium by Superintendent Paul Otten. Ms. Cohen spoke of Ms. Ellen Spence who has been the head coach of the academic team for the past three years. Ms. Cohen spoke of the team that consisted of David Cohen-2018 BHS Graduate, Abby Cohen-BHS Sophomore, Hari Parameswaran-BHS Senior and team captain, and Ziyi Zuo-2018 BHS Graduate. This year the team came in first in state in the Ohio Academic Competition, the team came in fifth in a the national competition Academic Quiz Bowl tournament, and in the national competition for the Partnership for Academic Excellence the team came in eighth. While competing in the National History Bee David Cohen came in twenty-fourth in the nation for U.S. History, while Hari Parameswaran came in twenty-sixth but first in Ohio for overall history, while David Cohen came in second for overall history. The team also competed in the national History Bowl and came in seventh in the nation. Named the all world player of the year for BAQT was Hari Parameswaran. He will also be competing in the Berlin All World First Team. Last weekend he competed at the National All Star Academic tournament and his team came in third place nationally.

Mr. Hari Parameswaran took the podium and thanked the board for the opportunity to speak of the achievements of the past two years for the Academic Team. Mr. Parameswaran went on to explain the competitions in more detail. He explained the Jeopardy type of setting in which questions covering, but not limited to, literature, physics, math, science, and history. The competitors were asked detailed questions and buzzers were used to determine who was first to answer. Unlike Jeopardy, the quiz team setting focuses less on trivia type questions and concentrates more on academic material like one would learn in a classroom environment. He gave an example of the question structure on Jeopardy versus an academic question structure. He let everyone know that during competition a competitor does not have to wait until the end of the question to give the answer. Once a correct answer is given, the team gets an opportunity to get more points.

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Mr. Parameswaran spoke of the achievements made by the team this year and shared that this year the Beavercreek Academic Team performed one of the biggest feats in the history of any Ohio Academic Team. At the two major national competitions hosted by the National Academic Quiz Tournaments and the Partnerships for Academic Competition Excellence the team place fifth and eighth respectively. He explained how with hard work and practice the teams won the GWOC and the state competition with just two years of experience. In the third year of competing the team lived up to those rankings and began winning so many tournaments, the trophy case cannot hold them all. He then shared the details of the History Bowl and the team accomplishments in these competitions.

Mr. Parameswaran thanked Ellen Spence for coaching the team for the past three years, and for her encouragement and support. He stated that without her support the team definitely would not be where they are today. He also thanked all of his teammates who stuck with him throughout. He stated that everyone put in hard work to ensure that the teams made top ten at the tournaments attended this year. Mr. Parameswaran spoke of the tough losses during the season and his pride at everyone sticking together through these losses. He also thanked the parents who have supported this team. He gave thanks for the parents of the students for both their support of the students through attendance and organizing, in addition to their financial support through fundraising amongst local businesses. Thanks to Ms. Spence Walmart gives a donation each year, in addition to support from Day Air Credit Union and Fresh Thyme. He gave a special "thank you" to Ms. Angela the manager at Fresh Thyme for keeping the team fed at different competitions. Mr. Parameswaran thanked Ms. Cohen for covering for Ms. Spence while she was out on maternity leave this year.

The Board members were invited to participate in a round against the students led by Ms. Cohen. The round started with a buzzer check and once started the round proceeded on to questions and answers. The round went to the students. The final score was 5 to 0.

In Closing, Mr. Parameswaran spoke of the hope for continued and ongoing support by the school district and community.

The board gave the students each a Certificate of Appreciation for all that they have accomplished, and had the students gather with the members of the Board of Education for a picture.

B. Jet Recognition – Mr. Paul Otten

Superintendent Otten recognized individuals who were instrumental in bringing the Jet here to Beavercreek City Schools. Mr. Otten spoke of the opportunity upon joining Beavercreek City Schools two years ago of going to the airport to see the jet and seeing the vision set forth for the Jet Project. He shared the positive outcomes for accepting the Jet, such as the awareness at a state level. The cost to the district while housed was at Dayton International Airport was zero, but it did bring forth a grant of nine hundred eighty four thousand dollars to Greene County. After much review and debate it was determined the cost to utilize the jet would not be feasible without expense that would be a cost of tax dollars and since it was determined early on that tax dollars would not be used an alternative needed to be decided for the Jet. After meeting with the Ohio Department of Education, granted was permission to modify the grant to allow, along with the other six districts in Greene County to bring STEM education. Mr. Otten shared that the Jet ownership given to the City of Dayton who is giving the Jet to Sinclair Community College. Sinclair will be utilizing the Jet as part of their Aerospace Program.

Mr. Otten wanted to recognize those individuals instrumental in bringing the Jet to Beavercreek City Schools and thank them. He also wanted to them to understand the impact that they are having on the kids in Greene County.

Board President, Jo Ann Rigano spoke of the timelines and many contributions of the individuals involved. So to honor and recognize those involved, the following individuals gifted to show the district's appreciation; Debbie Alberico, Natalie Johnson of Clark State, along with Ross McNutt whose wife accepted the gift in his stead and Pete Petrini with gifts of appreciation.

The Board Members, The Superintendent, along with the Treasurer stood with the aforementioned individuals for a picture.

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C. RECOGNITION of RETIREMENTS—Deron Schwieterman and Greg Thompson - RESOLUTION #2018- 42

Mr. Otten, spoke in honor of Ms. Little and of her value to Beavercreek City Schools.

Ms. Connie Little, Director of Food Services was recognized by Deron Schwieterman for her 23 years of service.

Ms. Little will receive a plaque for appreciation of services to Beavercreek City Schools, a copy of the board resolution, and an athletic/event pass.

Her direct supervisor, Mr. Greg Thompson presented Ms. Little with flowers and spoke of her family, career and how grateful to have worked with her here at Beavercreek City Schools. Ms. Little received a standing ovation.

Ms. Little spoke briefly of her family, staff, and thanked the board members.

Mr. Schwieterman recognized the aforementioned retiring individual with the following resolution:

At the meeting of the Beavercreek Board of Education held on Thursday, June 21, 2018 the following resolution was adopted:

WHEREAS, the Beavercreek Board of Education has received notification of the retirement of Ms. Connie Little.

WHEREAS, the Board of Education wishes to publicly recognize and commend of Ms. Little for her outstanding contribution during her 23 years of dedicated service to the Beavercreek Schools and community, and

WHEREAS, through her efforts the quality of support rendered the District's students, staff and administration, in the performance of the School's missions, has been greatly enhanced, and

WHEREAS, of Ms. Little leaves an outstanding professional and personal record which will serve as an exemplary model for all that follow, and

WHEREAS, her presence, influence and contribution have helped to make our schools a better place.

HEREFORE BE IT RESOLVED that the Beavercreek Board of Education does hereby accept, with regret, the retirement resignation of Ms. Connie Little and does publicly express to her its sincere appreciation for her outstanding career in our schools and wish her health, happiness and a long, active and contented retirement.

V. APPROVAL OF AGENDA AS PRESENTED – RESOLUTION #2018- 37

Mr. Morrison made a motion to approve the agenda as presented.

Mr. Taylor seconded the motion.

ROLL CALL: Dennis Morrison, aye; Gene Taylor, aye; Peg Arnold, aye; Jo Ann Rigano; aye.

Motion carried 4-0

Beavercreek Board of Education Meeting - June 21, 2018

VI. QUESTIONS AND/OR COMMENTS FROM THE PUBLIC

None.

VII. APPROVAL OF MEETINGS HELD – RESOLUTION #2018-38

Ms. Arnold made a motion to approve the minutes for the meetings held in May 2018 as presented.

A. Minutes for May 2018 Board of Education Meetings:

May 17, 2018 Regular Meeting

Mr. Taylor seconded the motion.

ROLL CALL: Peg Arnold, aye; Gene Taylor, aye; Jo Ann Rigano; aye.

Motion carried 3-0

Note: Mr. Morrison left the Board Meeting prior to Item VII. - Approval of Meetings Held

VIII. ITEMS FOR BOARD DISCUSSION

A. Naming of District Facility

Mr. Otten spoke of interest of a group in naming a district facility after an individual. This discussion was occurring to see if there was interest by the board in seeing this come to fruition. Mr. Otten told the board members that they have the authority to take that action if so agreed upon by vote. He shared that there are two areas of criteria to be met according to board policy. Reference 1. and 2. below. A follow up email will be sent to board members. Approval would be in the next couple of months.

1. The Board will consider naming school property for an individual(s) who has demonstrated exceptional support to the district, exhibited strong moral character and when the total donation on behalf of the said individual(s) is 5% or more of the total cost of the property. All such donations must have prior approval of the Board, meet all local, state, and federal guidelines, and contribute to the growth and benefit of the district. All donated property accepted by the Board becomes the property of Beavercreek City Schools and will be governed by Board policy.
2. The Board may also name property for an individual if the individual had made outstanding contributions to the district, community, county, state, or nation. The character of the individual must be unquestioned (as determined by the Board).

B. Date Change for July and September Board Meetings

1. July 16, 2018 at 6:00 p.m. – Joint Meeting with City of Beavercreek at City Hall
2. September 10, 2018 at TBA – Joint Meeting with Beavercreek Township Trustees at Beavercreek Township Trustees at Beavercreek Township Community Room (Fire Station #61)

Beavercreeek Board of Education Meeting - June 21, 2018

IX. FINANCIAL REPORTS REQUEST – RESOLUTION #2018-39

Beavercreek City Schools' Treasurer, Ms. Rucker, gave a brief explanation of the annual June appropriations, along with PO Certification. Ms. Rucker stated that we are in alignment and in a little better position financially at this point in the year than were last year.

She spoke limitedly of the item in New Business regarding the resolution to proceed for the levy and that the initial estimate for that Levy was set at 6.3 mill. Upon certification by the county auditor, the levy amount was set at 6.2 mill.

Ms. Arnold made a motion to consider the recommendation of the Treasurer to approve the financial reports.

A. May 2018 Financial Reports

SEE NEXT PAGE(S)

Beavercreek Board of Education Meeting - June 21, 2018

Beavercreek City Schools

Monthly Analysis of Revenues and Expenses

May - Fiscal Year 2018

	Monthly Estimate	Monthly Actual	Monthly Difference	Year to Date Estimate	Year to Date Actual	Year to Date Difference
Beginning Cash Balance	37,255,522	38,435,945	1,180,423	24,287,125	24,287,125	0

Receipts:

From Local Sources							% of Total
Real Estate Tax	0	3,250	3,250	58,295,251	58,858,858	563,607	68.78%
Personal Tangible	0	0	0	1,980,980	2,005,306	24,326	2.34%
Proceeds from Sale of Notes	0	0	0	0	0	0	0.00%
Other Local	133,362	322,080	188,718	2,406,562	2,890,885	484,323	3.38%
From State Sources							
Foundation Program	1,017,315	1,133,540	116,225	13,440,671	13,431,193	-9,478	15.70%
Rollback and Homestead/TPP Reimb	269,189	246,768	-22,421	6,414,035	6,339,893	-74,142	7.41%
From Federal Sources							
Public Law 874	0	0	0	0	0	0	0.00%
Other Federal	0	0	0	0	0	0	0.00%
Non-Operating Receipts	5,260	250	-5,010	2,039,259	2,044,429	5,170	2.39%
Total Receipts	1,425,126	1,705,888	280,762	84,576,758	85,570,564	993,806	100.00%
Receipts Plus Cash Balance	38,680,648	40,141,833	1,461,185	108,863,883	109,857,689	993,806	1.18%

Expenses

Salaries and Wages	4,822,378	4,179,094	-643,284	46,120,450	44,926,661	-1,193,789	58.43%	42.19%
Fringe Benefits	2,121,846	1,736,396	-385,450	19,225,181	18,955,083	-270,098	24.65%	
Purchased Services	1,368,290	806,443	-561,847	8,565,811	7,638,364	-927,447	9.93%	
Materials, Supplies and Books	242,875	173,920	-68,955	1,664,877	1,774,114	109,237	2.31%	
Capital Outlay	0	4,082	4,082	180,815	124,148	-56,667	0.16%	
Repayment of Debt	0	0	0	0	0	0	0.00%	
Other Non-Operating Expenditures	0	0	0	0	0	0	0.00%	
Other (Governmental Expenditures)	302,250	278,339	-23,911	3,283,740	3,475,760	192,020	4.52%	
Total Expenditures	8,857,639	7,178,274	-1,679,365	79,040,874	76,894,130	-2,146,744	-2.72%	
Ending Cash Balance	29,823,009	32,963,559	3,140,550	29,823,009	32,963,559	3,140,550	100.00%	

Months elapsed in FY	11
Total Projected Expenditures	\$89,925,637
Spent to Date	\$76,894,130
% Spent	85.51%
% of FY Elapsed	91.67%

Beavercreek City Schools
Monthly Financial Reports – May 2018

Financial Re-Cap for:
Board of Education Meeting
June 21, 2018

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Executive Summary – Financial Reporting
For the Month of May 2018
Overview

✓ This report is based on the Five Year Forecast that was approved by the Board of Education in October 2017 and updated May 2018. As the Forecast is transitioned into budgets for the district, we will be monitoring our expenditure levels reflected in the financial reports.

✓ We project the amounts monthly for budget purposes and monitor monthly activity against those projections to determine if we are in alignment with the projected expenditures. As we proceed throughout the year, we will see if our projections hold and we will update our forecast accordingly.

✓ Currently, we are spending in alignment with our forecast as we start the fiscal year.

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Executive Summary – Financial Reporting
For the Month of May 2018
Overview

✓ The following slides will present the Revenue and Expenditure line items that correspond to the Monthly Analysis of Revenues and Expenditures – the monthly report I have included in your board packet.

✓ Each month we will look at:

- ❖ Month-To-Date: Budget vs. Actual Revenues and Expenditures
- ❖ Fiscal-To-Date: Budget vs. Actual Revenues and Expenditures

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Executive Summary – Financial Reporting
For the Month of May 2018
Local Receipts

✓ Real Estate Taxes collected fiscal year-to-date total \$58,858,858 which is in alignment with fiscal year projected receipts.

✓ Our current tax base is stable and growing slowly. This is showing slight recovery from the recessionary impacts in the last few years.

✓ We are anticipating to ask for new levy money in probably 2018 for collection in 2019 per our five year forecast...stay tuned. It does depend largely on how the state funds our district in the next couple of years on how well we are able to "make ends meet" with what we have already in place.

✓ It will also depend on how much housing growth we see in the next couple of years and if we are adding students.



Executive Summary – Financial Reporting
For the Month of May 2018
Receipts

	Monthly Estimate	Monthly Actual	Monthly Difference
Real Estate Tax	\$0	\$3,250	\$3,250
Year to Date Estimate	\$58,295,251	\$58,858,858	\$563,607



Executive Summary – Financial Reporting
For the Month of May 2018
State Funding Receipts

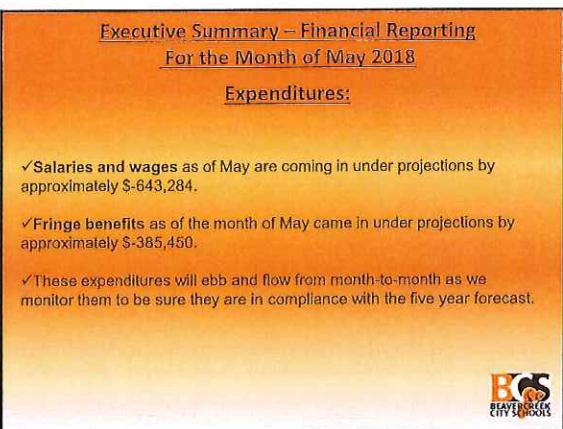
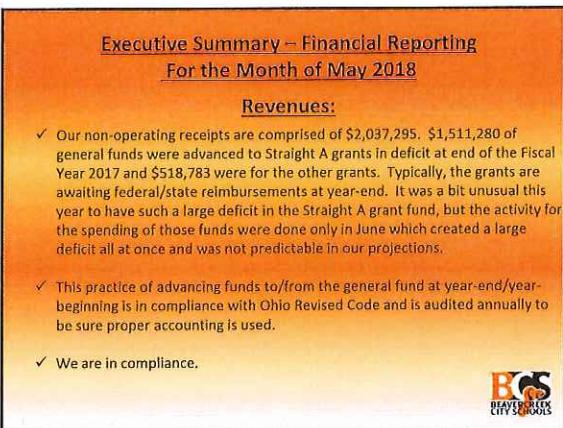
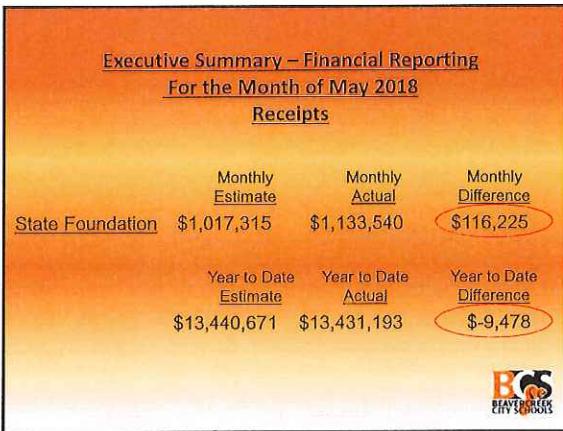
✓ State Foundation funding of \$1,133,540 was collected this month. To date, we are \$9,478 under projections on our collections. (We will continue see adjustments to our state funding due to the biennial budget changes and as a reflection of our new school year's enrollment, along with other state variables like our property wealth in relation to the wealth of other districts and our personal income in relation to other districts. The state uses these types of variables to determine a State Share Index (SSI) which has increased 1.5% for this year.)

✓ We will continue to monitor these changes in funding closely. We have updated our October 2017 Five Year Forecast to reflect the additional funds to date.



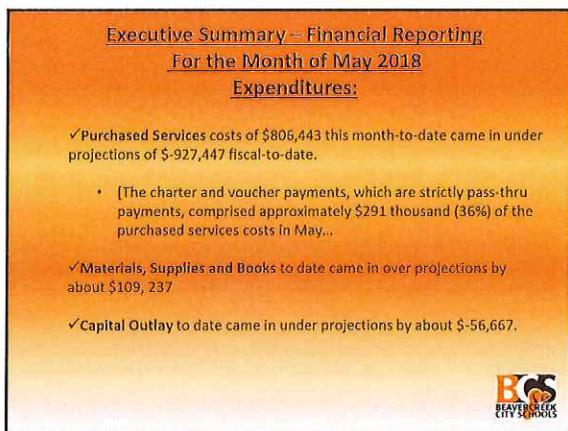
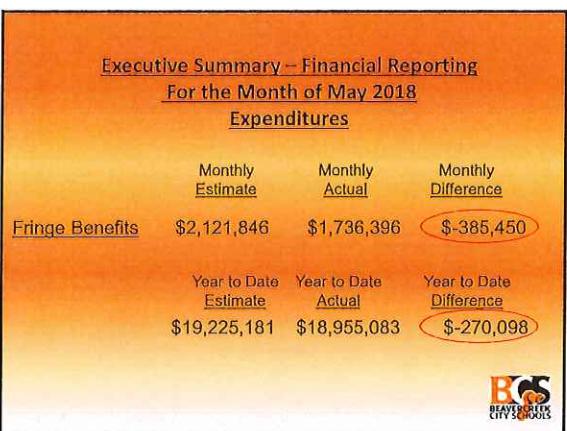
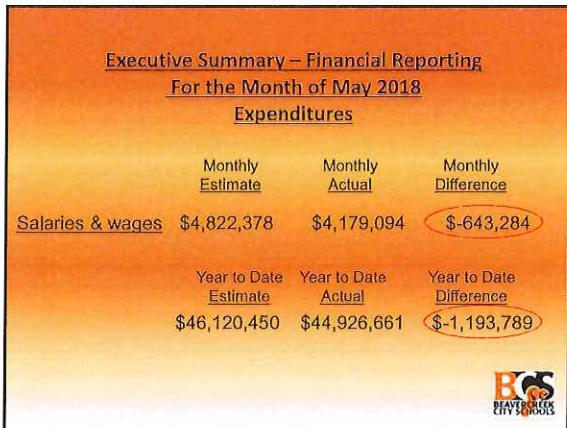
Beavercreek Board of Education Meeting - June 21, 2018

6/11/2018



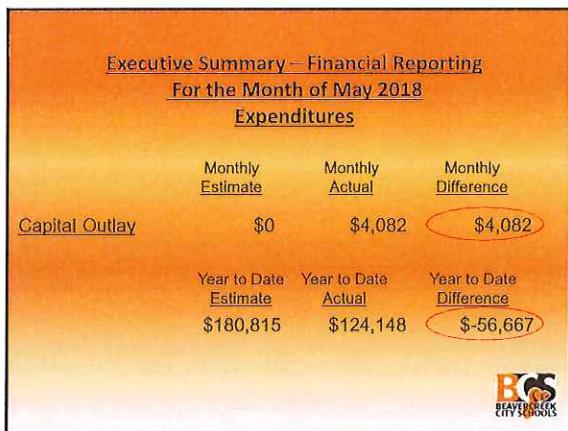
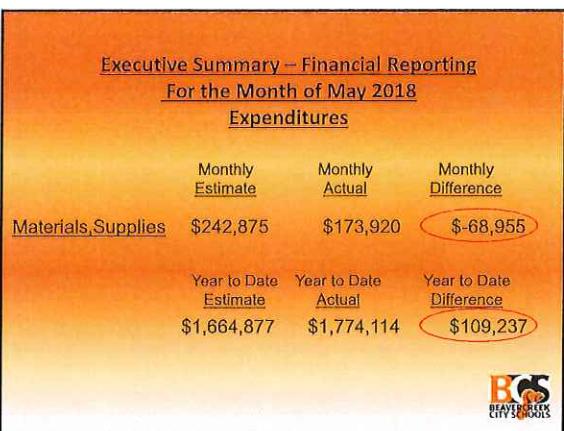
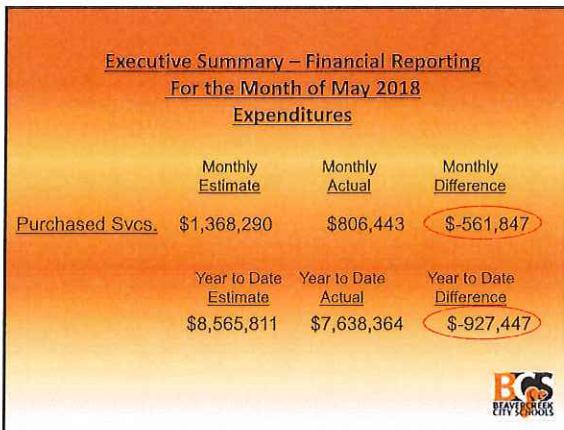
Beavercreek Board of Education Meeting - June 21, 2018

6/11/2018



Beavercreek Board of Education Meeting - June 21, 2018

6/11/2018



Executive Summary – Financial Reporting
For the Month of May 2018

Expenditures:

✓ Expenditures are under projections by about \$2.1M or -2.72%.

✓ We continue monitoring these expenditures to determine that our spending plan is still in proper alignment.

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Executive Summary – Financial Reporting
For the Month of May 2018

Expenditures

	Monthly Estimate	Monthly Actual	Monthly Difference
Total Expenditures	\$8,857,639	\$7,178,274	\$-1,679,365
	Year to Date Estimate	Year to Date Actual	Year to Date Difference
	\$79,040,874	\$76,894,130	\$-2,146,744

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CITY SCHOOLS

Executive Summary – Financial Reporting
For the Month of May 2018

Expenditures:

✓ As of May, we are in alignment with budgeted expenditures, 91.67% of the fiscal year has elapsed and we have spent 85.51 % of the annual budget. Our cash-flow is positive and we expect to end the year within budget.

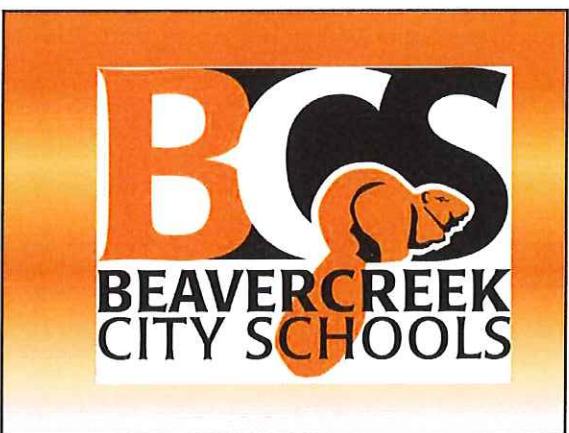
✓ We did have \$2,037,295 in advances to close the books as of June 30, 2017. We made these advances from General Fund to the various grant funds awaiting reimbursement from state and federal sources. Since the grants are reimbursing, we must advance funds at year-end so they are not in a deficit. Advances are not required to be budgeted per Ohio Law.

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Beavercreeek Board of Education Meeting - June 21, 2018

6/11/2018

Executive Summary – Financial Reporting		
For the Month of May 2018		
"Bottom-Line" Cash Balance:		
Ending Cash Balance	Monthly Estimate	Monthly Actual
\$29,823,009	\$32,963,559	\$3,140,550
Year to Date Estimate	Year to Date Actual	Year to Date Difference
\$29,823,009	\$32,963,559	\$3,140,550



Beavercreeek Board of Education Meeting - June 21, 2018

BCSD BANK RECONCILIATION			
May 2018			
			6/15/18
			1:43 PM
Bank Statement Balances:			
Chase - Operating (Concentration Acct.)			2,843,204.33
US Bank - Meeder Money Market			52,546.57
US Bank - Meeder Investments			27,130,058.26
Chase - High Yield Savings			15,048.75
STAR Ohio			18,801,079.53
STAR Plus			2,453,188.36
PNC Bank - Money Market Savings			26,973.57
Self-Insured Worker's Compensation			5,248.30
Athletic Change Fund			0.00
Food Service Change Fund			0.00
BHS Change Fund			500.00
CMS Change Fund			500.00
AMS Change Fund			500.00
Central Office Change Fund			100.00
		Total Bank Balances:	51,328,947.67
Adjustments:			
Outstanding Checks (Operating)			(680,748.29)
Outstanding Checks (Payroll)			(52,172.15)
Outstanding Checks (Worker's Comp)			(5,248.30)
Outstanding Vcard Payments (CPS)			40,095.30
VCARD ACH in Transit			(26,366.87)
VCARD Voids/Reissued checks/Expired Payment			-
Interest - Chase Operating			(26,423.87)
Interest - Meeder Investments			(26,423.87)
Interest - Chase High Yield Savings			(3.54)
Interest - STAR Ohio			(32,116.81)
Interest - STAR Plus			(3,188.36)
Interest - PNC Bank			(16.03)
CBS amount in Accumulator			(480.00)
Returned Payroll ACH			(35.21)
M. Hart Void DD Employee Paid Insurance Premium adjustment			157.26
		Total Adjustments:	(786,546.87)
Adjusted Bank Balances:			50,542,400.80
Fund Balances per Board Books:			50,542,400.80
Variance			0.00

Beavercreeek Board of Education Meeting - June 21, 2018

BEAVERCREEK CITY SCHOOL DISTRICT				
INVESTMENT INCOME				
		May		
		2018		
INVESTMENT INCOME:				
Bank			Amount	Receipt Code
US Bank - Meeder - MM		Variable	0.00	001-1410-0000
US Bank - Meeder - Investment		Variable	26,423.87	001-1410-0000
US Bank - Meeder - Prem./Disc.		Variable	0.00	001-1410-0000
US Bank - Meeder - Gain/(Loss)		Variable	0.00	001-1410-0000
Chase - High Yield Savings		0.28%	3.54	001-1410-0000
Star Ohio		1.94%	32,116.81	001-1410-0000
Star Plus		1.90%	3,188.36	001-1410-0000
PNC Bank - Business Money Market		0.70%	16.03	001-1410-0000
TOTAL INVESTMENT INCOME			\$ 61,748.61	
INVESTMENT INCOME DISTRIBUTION:				
Fund		Fund Balance	Rate	Amount
Food Service Fund		382,676.14	0.28%	89.29
Dayton Islamic		75,057.69	0.28%	17.51
St. Luke		91,496.78	0.28%	21.35
Carroll HS		268,783.73	0.28%	62.72
Bright Beginnings		6,626.18	0.28%	1.55
General Fund Interest Distribution				\$ 192.42
RECEIPT #	J. Mitman			\$ (192.42)
POSTED	J. Mitman			

Beavercreek Board of Education Meeting - June 21, 2018

-- Options Summary --

```
Summary or Detail Report? (S,D) S
Output file: 0518FINSUMMS.TXT
Type: CSV
Print options page? (Y,N) Y
Report heading: BCSD - CLOSE MAY 2018
Generate FINDER report for comparison? (Y,N) Y
Sort options: FD
Subtotal options: FD
Include future encumbrance amounts? (Y,N) N
Include accounts with zero amounts? (Y,N) Y
Include accounts which are no longer active? (Y,N,I) Y
BAT_FINSUM executed by OVERFIJ on node MVECA0 : at 4-JUN-2018 09:58:15.17
```

Beavercreek Board of Education Meeting - June 21, 2018

Date: 06/04/2018
Time: 9:58 am

Beavercreek City Schools
Financial Report by Fund
BCSD - CLOSE MAY 2018

										Page: 1
										(FINSUM)
Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Fund Balance	Encumbrances	Current Fund Balance	Current Fund Balance	Unencumbered Fund Balance
TOTAL FOR Fund 001 - GENERAL: 24,287,125.17	1,705,888.59	85,570,564.58	7,178,273.06	76,894,131.50	32,963,558.25	1,403,368.97	0.00	31,560,189.28	0.00	5,353,541.94
TOTAL FOR Fund 002 - BOND RETIREMENT: 4,857,132.26	34,610.10	8,585,500.76	1,737,236.90	8,089,091.08	5,353,541.94	0.00	0.00	5,353,541.94	0.00	5,353,541.94
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT: 4,395,753.90	563,856.22	3,262,354.98	500,502.67	2,700,183.93	4,958,524.95	2,826,121.00	0.00	2,132,403.95	0.00	0.00
TOTAL FOR Fund 004 - BUILDING: 19,739.06	0.00	0.00	19,739.06	19,739.06	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 006 - FOOD SERVICE: 479,175.84	161,262.74	2,033,602.91	183,724.26	2,130,102.61	382,676.14	5,205.22	377,470.92	377,470.92	377,470.92	377,470.92
TOTAL FOR Fund 007 - SPECIAL TRUST: 11,577.59	13,800.00	44,525.24	0.00	9,500.00	46,602.83	0.00	46,602.83	46,602.83	46,602.83	46,602.83
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES: 904,756.74	23,381.25	592,313.05	41,869.17	621,028.73	876,041.06	54,866.95	821,174.11	821,174.11	821,174.11	821,174.11
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT: 475,838.68	22,508.64	259,771.83	16,799.31	167,685.13	567,925.38	149,337.37	418,588.01	418,588.01	418,588.01	418,588.01
TOTAL FOR Fund 019 - OTHER GRANT: 11,835.17	0.00	550.00	0.00	3,069.80	9,315.37	604.50	8,710.87	8,710.87	8,710.87	8,710.87
TOTAL FOR Fund 020 - SPECIAL ENTERPRISE FUND: 33,133.61	28,445.00	66,010.50	2,810.75	46,301.19	52,842.92	1,013.58	51,829.34	51,829.34	51,829.34	51,829.34
TOTAL FOR Fund 022 - DISTRICT AGENCY: 1,064,652.11	634,693.94	7,046,326.68	714,453.86	7,428,650.31	682,328.48	1,680.27	680,648.21	680,648.21	680,648.21	680,648.21
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.: 3,720,739.46	1,328,007.07	14,100,902.84	1,504,069.89	13,850,503.17	3,971,139.13	11,950.00	3,959,189.13	3,959,189.13	3,959,189.13	3,959,189.13
TOTAL FOR Fund 027 - WORKMANS COMPENSATION-SELF IN 662,653.13	0.00	0.00	16,114.88	129,115.41	533,537.72	9,625.00	523,912.72	523,912.72	523,912.72	523,912.72
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY: 179,371.43	11,089.41	117,120.32	10,168.74	104,668.54	191,823.21	18,277.78	173,545.43	173,545.43	173,545.43	173,545.43
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY: 478,170.02	25,091.18	528,689.42	25,608.93	506,634.32	500,225.12	77,268.74	422,956.38	422,956.38	422,956.38	422,956.38
TOTAL FOR Fund 401 - AUXILIARY SERVICES: 362,108.67	76.48	1,067,274.36	391,046.93	1,337,727.39	91,655.64	68,628.09	23,027.55	23,027.55	23,027.55	23,027.55

Beavercreek Board of Education Meeting - June 21, 2018

Date: 06/04/2018
Time: 9:58 am

Beavercreek City Schools
Financial Report by Fund
ECSD - CLOSE MAY 2018

Begin Balance	MTD Receipts	FYTD Receipts	Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 416 - TEACHER DEVELOPMENT: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 431 - GIFTED EDUCATION FUND: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 432 - MANAGEMENT INFORMATION SYSTEM 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 440 - ENTRY YEAR PROGRAMS: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 451 - DATA COMMUNICATION FUND: 0.00	0.00	18,000.00	0.00	0.00	18,000.00	0.00	18,000.00
TOTAL FOR Fund 452 - SCHOOLNET PROFESSIONAL DEVELOPMENT 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 459 - OHIO READS: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 460 - SUMMER INTERVENTION: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 466 - STRAIGHT A FUND: 842,968.51	9,972.17	2,094,053.73	165,243.85	3,101,776.09	164,753.85-	192,666.93	357,420.78-
TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN 0.00	3,826.74	41,049.01	13,798.44	64,263.20	23,214.19-	17,608.16	40,822.35-
TOTAL FOR Fund 504: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 506 - RACE TO THE TOP: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 514: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 516 - IDEA PART B GRANTS: 29,251.26	103,080.21	1,315,690.43	115,135.10	1,460,076.79	115,135.10-	18,980.76	134,115.86-
TOTAL FOR Fund 532: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 533 - TITLE II D - TECHNOLOGY: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Page: 2
(FINSUM)

Beavercreek Board of Education Meeting - June 21, 2018

Date: 06/04/2018
Time: 9:58 am

Beavercreek City Schools
Financial Report by Fund
BCSD - CLOSE MAY 2018

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY: 0.00 6,208.44 63,618.75 5,732.34				69,351.09	5,732.34-	0.00	5,732.34-
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE 130.07 31,702.30 394,592.41 31,684.14				426,406.62	31,684.14-	3,164.51	34,848.65-
TOTAL FOR Fund 573 - TITLE V INNOVATIVE EDUC PGM: 0.00 0.00 0.00				0.00	0.00	0.00	0.00
TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND: 0.00 0.00 0.00				0.00	0.00	0.00	0.00
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED: 0.00 2,533.86 31,283.63 2,563.57				35,967.60	4,683.97-	2,297.81	6,981.78-
TOTAL FOR Fund 589: 0.00 0.00 0.00				0.00	0.00	0.00	0.00
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY: 12,284.35 12,469.45 110,132.86 17,982.55				143,564.73	21,147.52-	21,642.67	42,790.19-
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND 5.36 0.00 354,429.08 32,662.20				645,420.67	290,986.23-	0.00	290,986.23-
GRAND TOTALS: 42,828,402.39 4,722,503.79 127,698,957.37				119,984,958.96	50,542,400.80	4,884,308.31	45,658,092.49

Page: 3
(FINSUM)

Beaver Creek Board of Education Meeting - June 21, 2018 Comparison

4/30/2018 Duration Diversification

	PERCENTAGE	DOLLAR AMOUNT
0-1 year	55%	\$16,498,414
1-2 years	22%	\$6,443,757
2-3 years	20%	\$5,803,393
3-4 years	3%	\$960,000
4-5 years	0%	\$0
		\$29,705,564

5/31/2018 Duration Diversification

	PERCENTAGE	DOLLAR AMOUNT
0-1 year	51%	\$13,975,455
1-2 years	25%	\$6,690,757
2-3 years	20%	\$5,556,393
3-4 years	3%	\$960,000
4-5 years	0%	\$0
		\$27,182,605

Portfolio Statistics

Weighted Average Maturity	1.08 years
Weighted Average Yield	1.86%
Annualized Interest Income of Securities	\$552,523

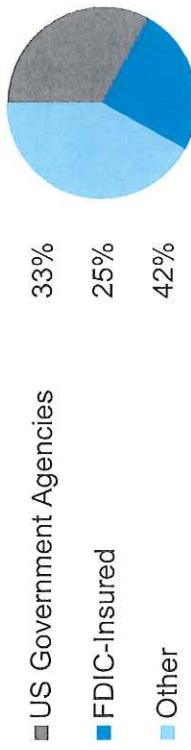
Portfolio Statistics

Weighted Average Maturity	1.09 years
Weighted Average Yield	1.84%
Annualized Interest Income of Securities	\$500,160

Portfolio Allocation



Portfolio Allocation



For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT SHORT TERM

Account Number: 57 01 0010 0 00
Date: MAY 31, 2018



WE ENCOURAGE YOU TO REVIEW THIS STATEMENT WITH THE STATEMENT YOU RECEIVE FROM THE QUALIFIED CUSTODIAN. ADVISORY SERVICES PROVIDED BY MEEDER PUBLIC FUNDS, REGISTERED INVESTMENT ADVISER.

PENNY RUCKER
BEAVERCREEK CITY SCHOOL DISTRICT
3040 KEMP RD
BEAVERCREEK OH 45431

Beaver Creek Board of Education Meeting - June 21, 2018

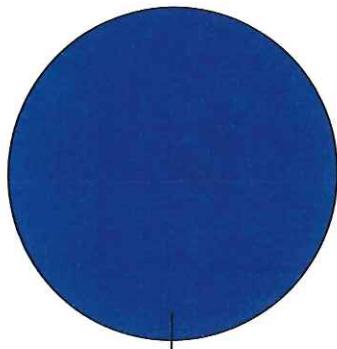
For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT SHORT TERM

Account Number: 57 01 0010 0 00
Date: MAY 1, 2018 – MAY 31, 2018

Account Summary



Asset Allocation (portfolio assets)



Portfolio Summary

Portfolio Assets	Value on APR 30, 2018	Value on MAY 31, 2018	Est. Ann Income	% Total Assets
SECURITIES	4,993,591.15	2,449,205.90	13,572.00	100.00%
TOTAL ASSETS	4,993,591.15	2,449,205.90		

SECURITIES
100.00%

Cash Activity Summary

	Credits	Debits	YTD	YTD
SECURITIES PURCHASED	.00	.00	-4,985,021.57	26,269.77
SECURITIES SOLD & REDEEMD	2,550,000.00	.00	5,550,000.00	.00
DEPOSITS & WITHDRAWALS	.00	.00	.00	
DIVIDENDS	.00	.00	.00	
INTEREST	.00	.00	.00	
WITHHOLDING	.00	.00	.00	
OTHER ACTIVITY	.00	-2,550,000.00	-564,978.43	
INCOME				
This Period				
		.00		

Realized Gain/Loss Summary

	This Period	YTD
	6,000.60	26,269.77

Beaver Creek Board of Education Meeting - June 21, 2018

For the Account of: BEAVER CREEK CITY SCHOOL DISTRICT SHORT TERM

Account Number: 57 01 00100 00

Date: MAY 1, 2018 – MAY 31, 2018

Portfolio Assets Detail



SECURITIES

Description	Shares	Date Acquired	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
MATURITY (0-5 YRS)									
NATIXIS NY CP 06/07/18 (63873KF77)	1,010,000.00	04/02/2018	1,006,407.77	99.967	1,009,666.70	41.22	3,258.93	3,636.00	1.95
TOYOTA MOTOR CP 06/07/18 (89233HF74)	1,440,000.00	04/02/2018	1,434,614.40	99.968	1,439,539.20	58.78	4,924.80	9,936.00	2.05
TOTAL MATURITY (0-5 YRS)	2,441,022.17		2,449,205.90		8,183.73		13,572.00	2.01	
TOTAL SECURITIES	2,441,022.17		2,449,205.90		8,183.73		13,572.00	2.01	
TOTAL ASSETS	2,441,022.17		2,449,205.90		8,183.73		13,572.00	2.01	

For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT SHORT TERM

Account Number: 57 01 0010 0 00

Date: From MAY 01, 2018 through MAY 31, 2018

Statement of Transactions

Date	Total Cash	Investment Cost Basis
NET PURCHASES AND SALES OF ASSETS		
05/01/2018	325,000.00	-324,502.57
	JP MORGAN CP 05/01/18	
05/14/2018	2,225,000.00	-2,219,496.83
	BNP PARIBAS CP 05/14/18	
TOTAL PURCHASES	0.00	0.00
TOTAL SALES	2,550,000.00	-2,543,999.40
TOTAL NET PURCHASES AND SALES OF ASSETS	2,550,000.00	-2,543,999.40
GAIN (LOSS) REALIZED ON SALES	6000.60	
ADJUSTMENTS		
05/15/2018	OFFSET MATURITY IN SHORT TERM	-2,550,000.00
	TOTAL ADJUSTMENTS	-2,550,000.00
		0.00

For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00
Date: MAY 31, 2018



WE ENCOURAGE YOU TO REVIEW THIS STATEMENT WITH THE STATEMENT YOU RECEIVE FROM THE QUALIFIED CUSTODIAN. ADVISORY SERVICES PROVIDED BY MEEDER PUBLIC FUNDS, REGISTERED INVESTMENT ADVISER.

PENNY RUCKER
BEAVERCREEK CITY SCHOOL DISTRICT
3040 KEMP RD
BEAVERCREEK OH 45431

Beaver Creek Board of Education Meeting - June 21, 2018

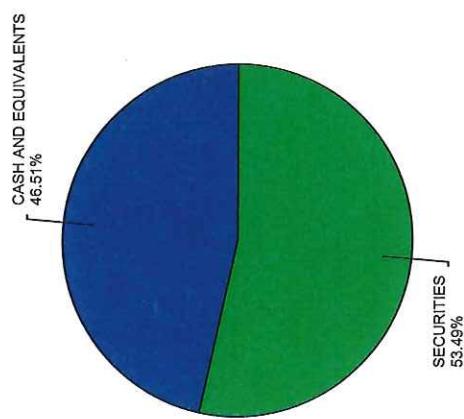
For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00
Date: MAY 1, 2018 – MAY 31, 2018

Account Summary



Asset Allocation (portfolio assets)



Portfolio Summary

Portfolio Assets	Value on APR 30, 2018	Value on MAY 31, 2018	Est. Ann Income	% Total Assets
CASH AND EQUIVALENTS	23,203,469.13	21,306,814.46	408,305.94	46.51
SECURITIES	24,469,186.30	24,508,848.05	401,164.46	53.49
TOTAL ASSETS	47,672,655.43	45,815,662.51	809,470.40	

Cash Activity Summary

	Credits	Debits	YTD	This Period	YTD
SECURITIES PURCHASED	.00	.00	-12,139,127.45	.00	108,340.45
SECURITIES SOLD & REDEEMED	.00	.00	13,140,000.00	.00	.00
DEPOSITS & WITHDRAWALS	2,450,000.00	-6,952,383.11	-3,524,548.36		
DIVIDENDS	35,399.83	.00	201,260.93		
INTEREST	20,128.61	.00	254,530.99		
WITHHOLDING	.00	.00	.00		
OTHER ACTIVITY	2,550,000.00	.00	564,978.43		
INCOME	55,728.44		455,791.92		

Realized Gain/Loss Summary

	This Period	YTD
	.00	108,340.45

Beaver Creek Board of Education Meeting - June 21, 2018

For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00
Date: MAY 1, 2018 – MAY 31, 2018

Portfolio Assets Detail



CASH AND EQUIVALENTS

Description	Shares	Date Acquired	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
CASH AND EQUIVALENTS									
FGVXXX – FIRST AMERICAN GOVT OBLIGATIONS FUND (31846V203)	52,546.57	05/31/2018	52,546.57	1.000	52,546.57	.11	.00	714.63	1.36
STAR OHIO (00001CASH)	18,801,079.53	05/31/2018	18,801,079.53	1.000	18,801,079.53	41.04	.00	360,980.73	1.92
STAR PLUS – TIER 1 (00002CASH)	2,453,188.36	05/31/2018	2,453,188.36	1.000	2,453,188.36	5.35	.00	46,610.58	1.90
TOTAL CASH AND EQUIVALENTS	21,306,814.46				21,306,814.46		.00	408,305.94	1.92
TOTAL CASH AND EQUIVALENTS	21,306,814.46				21,306,814.46		.00	408,305.94	1.92
SECURITIES									
MATURITY (0-5 YRS)									
CREDIT SUISSE NY CP 06/15/18 (2254EBFF3)	784,000.00	10/05/2017	775,054.56	99.924	783,404.16	1.71	8,349.60	9,047.36	1.65
WELLS FARGO 1.20% 06/18/18 (9497485X1)	249,000.00	05/31/2016	249,000.00	99.970	248,925.30	.54	-74.70	2,988.00	1.20
JP MORGAN CP 07/06/18 (46640QG62)	600,000.00	10/10/2017	592,737.00	99.804	598,824.00	1.31	6,087.00	7,350.00	1.64
TOYOTA MOTOR CP 07/06/18 (89233HG65)	1,400,000.00	10/10/2017	1,383,262.22	99.810	1,397,340.00	3.05	14,077.78	16,940.00	1.62
CREDIT SUISSE CP 07/17/18 (2254EBGH8)	700,000.00	10/23/2017	691,310.66	99.747	698,229.00	1.52	6,918.34	8,820.00	1.70

Beaver Creek Board of Education Meeting - June 21, 2018

For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00
Date: MAY 1, 2018 – MAY 31, 2018

Portfolio Assets Detail



SECURITIES

Description	Shares	Date Acquired	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
DOLLAR BK 1.40% 07/30/18 (25665QAT2)	248,000.00	07/29/2015	248,000.00	99.965	247,913.20	.54	-86.80	3,472.00	1.40
NORTHERN B&T 1.40% 07/30/18 (6476QBE7)	249,000.00	07/30/2015	249,000.00	99.980	248,950.20	.54	-49.80	3,486.00	1.40
NATIXIS NY CP 08/07/18 (63873KH75)	677,000.00	11/10/2017	668,469.80	99.606	674,332.62	1.47	5,862.82	8,665.60	1.70
BNP PARIBAS CP 08/15/18 (09659KHF0)	100,000.00	03/05/2018	98,967.66	99.547	99,547.00	.22	579.34	1,120.00	2.30
GE CAPITAL 1.85% 09/19/18 (36163CVK3)	247,000.00	09/19/2014	247,000.00	99.913	246,785.11	.54	-214.89	4,569.50	1.85
AMERICAN BK 1.65% 09/25/18 (02442PAL0)	249,000.00	09/25/2014	249,000.00	99.901	248,753.49	.54	-246.51	4,108.50	1.65
INVESTORS 1.65% 09/26/18 (46176PDJ1)	247,000.00	09/26/2014	247,000.00	99.909	246,775.23	.54	-224.77	4,075.50	1.65
ENERBANK 1.70% 09/28/18 (29266NC47)	249,000.00	09/29/2014	249,000.00	99.948	248,870.52	.54	-129.48	4,233.00	1.70
SANTANDER PLC CP 11/21/2018 (80285QLM0)	1,580,000.00	02/27/2018	1,553,165.01	98.793	1,560,929.40	3.41	7,764.39	27,334.00	2.33
BANK TOKYO CP 11/26/18 (06538CLS8)	290,000.00	03/05/2018	285,135.89	98.802	286,525.80	.63	1,389.91	4,959.00	2.31
NATIXIS NY CP 11/27/18 (63873KL72)	900,000.00	03/02/2018	884,475.00	98.765	888,885.00	1.94	4,410.00	15,840.00	2.34
HSBC BANK USA CP 12/19/18 (40434RMK5)	1,100,000.00	03/27/2018	1,080,086.94	98.587	1,084,457.00	2.37	4,370.06	20,240.00	2.50
MUFG BANK CP 01/18/19 (62479MNJ8)	740,000.00	04/27/2018	726,221.20	98.402	728,174.80	1.59	1,953.60	13,838.00	2.57

Beaver Creek Board of Education Meeting - June 21, 2018

For the Account of: BEAVER CREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00

Date: MAY 1, 2018 – MAY 31, 2018

Portfolio Assets Detail/



SECURITIES

Description	Shares	Date Acquired	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
FNMA 1.30% 03/15/19 (3136G3DQ5)	470,000.00	03/01/2016	470,000.00	99.250	466,475.00	1.02	-3,525.00	6,110.00	1.30
CALLABLE 06/15/2018	535,000.00	03/10/2016	535,000.00	99.117	530,275.95	1.16	-4,724.05	6,848.00	1.28
FFCB 1.28% 03/2/19 (3133EFN94)	247,000.00	07/25/2017	247,000.00	99.300	245,271.00	.54	-1,729.00	4,322.50	1.75
MERRICK 1.75% 07/29/19 (59013JZH5)	249,000.00	08/21/2017	248,813.25	99.137	246,851.13	.54	-1,962.12	4,233.00	1.74
PINNACLE 1.70% 08/30/19 (73455SFR7)	247,000.00	08/22/2017	246,506.00	99.186	244,989.42	.53	-1,516.58	4,322.50	1.85
MRGN STANLEY PRIVATE 1.75% 09/03/19 (61760ADR7)	247,000.00	08/22/2017	246,506.00	99.124	244,836.28	.53	-1,669.72	4,199.00	1.80
MRGN STANLEY 1.70% 09/03/19 (61747MYP0)	247,000.00	08/21/2017	246,876.50	99.106	244,791.82	.53	-2,084.68	4,199.00	1.73
WASHINGTON TR 1.70% 09/06/19 (940637JH5)	247,000.00	09/17/2014	247,000.00	99.648	246,130.56	.54	-869.44	5,310.50	2.15
DISCOVER 2.15% 09/17/19 (2546716Q8)	247,000.00	09/17/2014	247,000.00	99.584	245,972.48	.54	-1,027.52	5,187.00	2.10
GOLDMAN SACHS 2.10% 09/17/19 (38147J5J7)	247,000.00	09/17/2014	247,000.00	99.648	246,130.56	.54	-869.44	5,310.50	2.15
SALLIE MAE BK 2.15% 09/17/19 (795450TB1)	247,000.00	09/18/2014	247,000.00	99.524	245,824.28	.54	-1,175.72	5,187.00	2.10
BMW BANK 2.10% 09/19/19 (02587CBK5)	247,000.00	09/19/2014	247,000.00	99.439	245,614.33	.54	-1,385.67	5,187.00	2.10

Beaver Creek Board of Education Meeting - June 21, 2018

For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00

Date: MAY 1, 2018 – MAY 31, 2018

Portfolio Assets Detail

SECURITIES

Description	Shares	Date Acquired	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
COMENITY CAP 2.10% 09/23/19 (20033AGS9)	249,000.00	09/22/2014	249,000.00	99.442	247,610.58	.54	-1,389.42	5,229.00	2.10
ALLY BANK 1.30% 10/07/19 (02006LP23)	248,000.00	09/29/2016	248,000.00	98.183	243,493.84	.53	-4,506.16	3,224.00	1.30
FIRSTBANK 1.30% 10/07/19 (33767AG54)	249,000.00	09/30/2016	249,000.00	98.471	245,192.79	.54	-3,807.21	3,237.00	1.30
FNMA 1.30% 10/28/19 (3135G0R21)	250,000.00	10/14/2016	250,000.00	98.562	246,405.00	.54	-3,595.00	3,250.00	1.30
CALLABLE 07/28/2018									
FRST BUSINESS 1.50% 10/30/19 (31938QP65)	248,000.00	10/23/2015	248,000.00	98.627	244,594.96	.53	-3,405.04	3,720.00	1.50
SYNCHRONY 2.00% 10/31/19 (87165HEF3)	247,000.00	10/31/2014	247,000.00	99.468	245,685.96	.54	-1,314.04	4,940.00	2.00
BELMONT B&T 1.70% 11/06/19 (08016PCP2)	249,000.00	10/24/2017	248,875.50	98.890	246,236.10	.54	-2,639.40	4,233.00	1.73
FARM BUREAU 1.70% 11/08/19 (307660KS8)	226,000.00	10/24/2017	225,887.00	98.882	223,473.32	.49	-2,413.68	3,842.00	1.73
FNMA 1.50% 11/26/19 (3136G4JE4)	758,000.00	12/06/2016	757,355.70	98.774	748,706.92	1.63	-8,648.78	11,370.00	1.53
CALLABLE 08/26/2018									
FNMA 1.75% 02/28/20 (3136G4LW1)	1,250,000.00	02/28/2017	1,249,937.50	98.654	1,233,175.00	2.69	-16,762.50	21,875.00	1.75
CALLABLE 08/28/2018									
CIT BANK 2.00% 05/28/20 (17284DBB7)	247,000.00	05/28/2015	247,000.00	98.546	243,408.62	.53	-3,591.38	4,940.00	2.00
FHLMC 1.85% 07/13/20	284,000.00	07/05/2017	283,943.20	98.421	279,515.64	.61	-4,427.56	5,254.00	1.85

Beaver Creek Board of Education Meeting - June 21, 2018

For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00
Date: MAY 1, 2018 – MAY 31, 2018

Portfolio Assets Detail



SECURITIES

Description	Shares	Date Acquired	Total Cost	Current Share Price	Current Mkt Value Portfolio	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
(3134GBXV9) CALLABLE 07/13/2018									
CAP ONE, N.A. 2.30% 07/29/20 (14042E4Z0)	247,000.00	07/29/2015	247,000.00	98.873	244,216.31	.53	-2,783.69	5,681.00	2.30
FHLMC 1.50% 09/08/20 (3134GAJJ4)	780,000.00	08/26/2016	780,000.00	96.640	753,792.00	1.65	-26,208.00	11,700.00	1.50
CALLABLE 06/08/2018									
BARCLAYS 2.20% 09/23/20 (06740KJQ1)	247,000.00	09/18/2015	247,000.00	98.720	243,838.40	.53	-3,161.60	5,434.00	2.20
FHLMC 1.70% 09/29/20 (3134GBH21)	734,000.00	09/13/2017	733,449.50	97.968	719,085.12	1.57	-14,364.38	12,478.00	1.73
CALLABLE 06/29/2018									
FHLMC 1.50% 10/19/20 (3134GASS4)	1,100,000.00	10/06/2016	1,100,000.00	96.791	1,064,701.00	2.32	-35,299.00	16,500.00	1.50
CALLABLE 07/19/2018									
FNMA 1.50% 10/13/2016	1,165,000.00	10/13/2016	1,165,000.00	97.509	1,135,979.85	2.48	-29,020.15	17,475.00	1.50
(3135G0Q97) CALLABLE 07/28/2018									
FNMA 1.80% 11/25/20 (3136G4JF1)	1,000,000.00	11/23/2016	1,000,000.00	97.588	975,880.00	2.13	-24,120.00	18,000.00	1.80
CALLABLE 08/25/2018									
FNMA 1.80% 06/02/21 (3136G3RJ6)	960,000.00	05/24/2016	960,000.00	97.195	933,072.00	2.03	-26,928.00	17,280.00	1.80
CALLABLE 06/02/2018									
TOTAL MATURITY (0-5 YRS)					24,508,848.05		-180,188.04	401,164.46	1.82
TOTAL SECURITIES					24,508,848.05		-180,188.04	401,164.46	1.82

For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00
Date: MAY 1, 2018 – MAY 31, 2018

Portfolio Assets Detail

SECURITIES

Description	Shares	Date Acquired	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
TOTAL ASSETS			45,995,850.55		45,815,662.51		-180,188.04	809,470.40	1.86



Beavercreek Board of Education Meeting - June 21, 2018

For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00

Date: From MAY 01, 2018 through MAY 31, 2018

Statement of Transactions



Date	Total Cash	Investment Cost Basis
CONTRIBUTIONS		
05/07/2018	CLIENT DEPOSIT	2,450,000.00
	TOTAL CONTRIBUTIONS	2,450,000.00
INTEREST		
05/07/2018	INTEREST RECEIVED BELMONT B&T 1.70% 11/06/19	347.92
05/07/2018	INTEREST RECEIVED FIRSTBANK 1.30% 10/07/19	266.05
05/08/2018	INTEREST RECEIVED FARM BUREAU 1.70% 11/08/19	315.78
05/17/2018	INTEREST RECEIVED WELLS FARGO 1.20% 06/18/18	245.59
05/22/2018	INTEREST RECEIVED COMENITY CAP 2.10% 09/23/19	429.78
05/25/2018	INTEREST RECEIVED AMERICAN BK 1.65% 09/25/18	337.68
05/25/2018	INTEREST RECEIVED FNMA 1.80% 11/25/20	9,000.00
05/29/2018	INTEREST RECEIVED FNMA 1.50% 11/26/19	5,685.00
05/29/2018	INTEREST RECEIVED CIT BANK 2.00% 05/28/20	2,449.70

Beaver Creek Board of Education Meeting - June 21, 2018

For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00

Date: From MAY 01, 2018 through MAY 31, 2018

Statement of Transactions

Date	Total Cash	Investment Cost Basis
05/29/2018	INTEREST RECEIVED MERRICK 1.75% 07/29/19	355.27
05/29/2018	INTEREST RECEIVED ENERBANK 1.70% 09/28/18	347.92
05/30/2018	INTEREST RECEIVED PINNACLE 1.70% 08/30/19	347.92
	TOTAL INTEREST	20,128.61
	ORDINARY DIVIDENDS	294.66
05/01/2018	DIVIDEND RECEIVED FGVXX - FIRST AMERICAN GOVT OBLIGATIONS FUND	3,188.36
05/31/2018	DIVIDEND RECEIVED STAR PLUS - TIER 1	32,116.81
05/31/2018	DIVIDEND RECEIVED STAR OHIO	
	TOTAL ORDINARY DIVIDENDS	35,599.83
	NET PURCHASES AND SALES OF ASSETS	0.00
05/07/2018	REDEMPTION STAR OHIO	-2,450,000.00
05/07/2018	PURCHASE STAR PLUS - TIER 1	-2,450,000.00
05/17/2018	REDEMPTION STAR OHIO	1,953,000.00
		-1,953,000.00

For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 00

Date: From MAY 01, 2018 through MAY 31, 2018

Statement of Transactions

For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00

Date: From MAY 01, 2018 through MAY 31, 2018

Statement of Transactions



Date	Total Cash	Investment Cost Basis
OTHER EXPENSES		
05/21/2018	-2,137.30	
	INVESTMENT COUNSEL FEE	
05/25/2018	-245.81	
	CUSTODIAN FEES	
	TOTAL OTHER EXPENSES	
	-2,383.11	0.00

Beavercreeek Board of Education Meeting - June 21, 2018

B. FY18 Amended Certificate of Estimated Resources

SEE NEXT PAGE(S)

Beavercreeek Board of Education Meeting - June 21, 2018

BEAVERCREEK CITY SCHOOL DISTRICT

AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES / APPROPRIATIONS

Office of the budget commission of Greene County, Xenia Ohio

To the Taxing Authority of the Beavercreeek City School District

The following is the amended official certificate of estimated resources for the fiscal year beginning July 1, 2017, as revised by the Budget Commission of said County, which shall govern the total appropriations made at any time during such fiscal year.

Presented to the Board: June 21, 2018		Unencumbered Balance July 1, 2017	* Tax Revenue	Other Revenue	Total Estimated Revenue	Total Resources	FY2018 Appropriations	Balance
Fund	Fund	\$ 23,741,172.56	\$ 67,233,232.00	\$ 19,494,245.00	\$ 86,727,477.00	\$ 110,468,649.56	\$ 90,525,637.00	\$ 19,943,012.56
Ferguson Land Lab Trust Fund	7	4,314.99	0.00	1,175.24 (A)	1,175.24	5,490.23	4,000.00 (A)	1,490.23
Scholarship Private Purpose Fund	7	6,762.60	0.00	43,350.00 (A)	43,350.00	50,112.60	45,500.00 (A)	4,612.60
Public School Support Fund	18	448,118.37	0.00	326,372.75 (A)	326,372.75	774,491.12	575,696.00 (A)	198,795.12
Other Grants Fund	19	10,128.13	0.00	1,500.00	1,500.00	11,628.13	6,000.00 (A)	5,628.13
Athletics and District Managed Activity Fund	300	452,346.74	0.00	528,689.42 (A)	528,689.42	981,036.16	731,081.58 (A)	249,954.58
Auxiliary Services Fund	401	48,980.19	0.00	1,453,750.50	1,453,750.50	1,502,730.69	1,502,730.69	0.00
Data Communications Fund	451	0.00	0.00	18,000.00 (A)	18,000.00	18,000.00	18,000.00 (A)	0.00
Straight A Grant	466	0.00	0.00	2,479,284.26	2,479,284.26	2,479,284.26	2,479,284.26	0.00
Miscellaneous State Grants Fund	499	0.00	0.00	96,450.73	96,450.73	96,450.73	96,450.73	0.00
IDEA-B / Parent Mentor Grant Fund	516	0.00	0.00	1,939,461.70	1,939,461.70	1,939,461.70	1,939,461.70	0.00
Title III Limited English Proficiency Fund	551	0.00	0.00	103,079.75	103,079.75	103,079.75	103,079.75	0.00
Title I Disadvantaged Children Grant Fund	572	0.00	0.00	656,484.70	656,484.70	656,484.70	656,484.70	0.00
IDEA Preschool Grant Fund	587	0.00	0.00	64,704.36	64,704.36	64,704.36	64,704.36	0.00
Title II-A Improving Teacher Quality Grant Fund	590	0.00	0.00	188,159.99	188,159.99	188,159.99	188,159.99	0.00
Miscellaneous Federal Grants Fund	599	5.36	0.00	707,568.31 (B)	707,568.31	707,573.67	707,573.67 (B)	0.00
Total Special Revenue Fund		970,656.38	0.00	8,608,031.71	8,608,031.71	9,578,688.09	9,118,207.43	460,480.66
Bond Retirement Fund - 1995 Bond Issue	0000	2,448,488.35	3,528,091.39	0.00 (A)	3,528,091.39	5,976,579.74	3,319,000.51 (A)	2,657,579.23
Bond Retirement - Prepayment of Debt	9000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bond Retirement Fund - 2008 Bond Issue	9008	2,290,685.30	4,927,409.37	0.00 (A)	4,927,409.37	7,218,094.67	4,647,245.77 (A)	2,570,848.90
MVH Stadium Debt - OASBO Pool	9300	117,958.61	0.00	130,000.00	130,000.00	247,958.61	122,844.80	125,113.81
Total Debt Service Fund	2	4,857,132.26	8,455,500.76	130,000.00	8,585,500.76	13,442,633.02	8,089,091.08	5,353,541.94
Permanent Improvement Voted Levy Fund	3	147,246.25	880,995.92	0.00 (A)	880,995.92	1,028,242.17	855,000.00	173,242.17
Permanent Improvement Inside Millage Fund	3	3,671,573.90	1,841,959.06	0.00 (A)	1,841,959.06	5,513,532.96	4,000,000.00	1,513,532.96
MVH / Zink Field Stadium Project Fund	3	0.00	0.00	540,000.00 (A)	540,000.00	540,000.00	540,000.00 (A)	0.00
Building / Construction Fund - 2008 Bond Issue	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Building / Construction Fund	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Capital Projects Fund		3,818,820.15	2,722,954.98	540,000.00	3,262,954.98	7,081,775.13	5,395,000.00	1,686,775.13
Food Service Fund	6	478,822.50	0.00	2,238,080.00	2,238,080.00	2,716,902.50	2,237,002.00	479,900.50
Uniform School Supply Fund	9	874,907.75	0.00	614,839.00 (A)	614,839.00	1,489,746.75	893,440.72 (A)	596,306.03
Summer School Fund	20	32,433.61	0.00	75,000.00 (A)	75,000.00	107,433.61	75,000.00 (A)	32,433.61
Total Enterprise Fund		1,386,163.86	0.00	2,927,919.00	2,927,919.00	4,314,082.86	3,205,442.72	1,108,840.14
Medical/Dental Self-Insurance Fund	24	3,720,739.46	0.00	15,450,000.00 (A)	15,450,000.00	19,170,739.46	14,800,000.00 (A)	4,370,739.46
Workers' Compensation Insurance Fund	27	631,099.67	0.00	0.00	0.00	631,099.67	200,000.00	431,099.67
Total Internal Service Fund		4,351,839.13	0.00	15,450,000.00	15,450,000.00	19,801,839.13	15,000,000.00	4,801,839.13
District Agency Fund	22	1,064,652.11	0.00	7,800,000.00	7,800,000.00	8,864,652.11	8,100,000.00	764,652.11
Student Managed Activity Fund	200	174,383.88	0.00	189,270.90 (A)	189,270.90	363,654.78	286,541.62 (A)	77,113.16
Total Fiduciary Fund		1,239,035.99	0.00	7,989,270.90	7,989,270.90	9,228,306.89	8,386,541.62	841,765.27
TOTALS		\$ 40,364,820.33	\$ 78,411,687.74	\$ 55,139,466.61	\$ 133,551,154.35	\$ 173,915,974.68	\$ 139,719,919.85	\$ 34,196,054.83

* Tax Revenue = Real Estate, Personal (PU & Other), Trailer, Homestead & Rollback, \$10K Exempt.

(A): All changes reflect final estimated revenues and expenditures for the year for funds that should have no additional changes this fiscal year.

(B): An additional state grant was approved for the district on June 20, 2018

Treasurer's Certification:

Resolution:

Beavercreeek Board of Education Meeting - June 21, 2018

C. FY19 Initial Appropriations

SEE NEXT PAGE(S)

Beavercreek Board of Education Meeting - June 21, 2018

BEAVERCREEK CITY SCHOOL DISTRICT

AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES / APPROPRIATIONS

Office of the budget commission of Greene County, Xenia Ohio

To the Taxing Authority of the Beavercreek City School District

The following is the amended official certificate of estimated resources for the fiscal year beginning July 1, 2018, as revised by the Budget Commission of said County, which shall govern the total appropriations made at any time during such fiscal year.

Presented to the Board: June 21, 2018		Unencumbered Balance July 1, 2018	* Tax Revenue	Other Revenue	Total Estimated Revenue	Total Resources	FY2019 Appropriations	Balance
Fund	Fund	\$ 19,943,012.56	\$ 66,871,664.00	\$ 18,612,888.00	\$ 85,484,552.00	\$ 105,427,564.56	\$ 95,099,986.00	\$ 10,327,578.56
Ferguson Land Lab Trust Fund	7	0.00	0.00	1,200.00	1,200.00	1,200.00	1,200.00	0.00
Scholarship Private Purpose Fund	7	4,612.60	0.00	40,000.00	40,000.00	44,612.60	44,612.60	0.00
Public School Support Fund	18	199,095.12	0.00	325,000.00	325,000.00	524,095.12	520,000.00	4,095.12
Other Grants Fund	19	5,628.13	0.00	1,500.00	1,500.00	7,128.13	7,128.13	0.00
Athletics and District Managed Activity Fund	300	249,954.58	0.00	525,000.00	525,000.00	774,954.58	700,000.00	74,954.58
Auxiliary Services Fund	401	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Data Communications Fund	451	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Straight A Grant	466	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous State Grants Fund	499	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA-B / Parent Mentor Grant Fund	516	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Title III Limited English Proficiency Fund	551	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Title I Disadvantaged Children Grant Fund	572	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA Preschool Grant Fund	587	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Title II-A Improving Teacher Quality Grant Fund	590	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Federal Grants Fund	599	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Special Revenue Fund		459,290.43	0.00	892,700.00	892,700.00	1,351,990.43	1,272,940.73	79,049.70
Bond Retirement Fund - 1995 Bond Issue	0000	2,657,579.23	3,500,000.00	0.00	3,500,000.00	6,157,579.23	253,500.00	5,904,079.23
Bond Retirement - Prepayment of Debt	9000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bond Retirement Fund - 2008 Bond Issue	9008	2,570,848.90	4,900,000.00	0.00	4,900,000.00	7,470,848.90	83,500.00	7,387,348.90
MVH Stadium Debt - OASBO Pool	9300	125,113.81	0.00	130,000.00	130,000.00	255,113.81	122,844.80	132,269.01
Total Debt Service Fund	2	5,353,541.94	8,400,000.00	130,000.00	8,530,000.00	13,883,541.94	459,844.00	13,423,697.14
Permanent Improvement Voted Levy Fund	3	173,242.17	880,000.00	0.00	880,000.00	1,053,242.17	765,000.00	288,242.17
Permanent Improvement Inside Millage Fund	3	1,513,532.96	1,840,000.00	0.00	1,840,000.00	3,353,532.96	2,250,000.00	1,103,532.96
MVH / Zink Field Stadium Project Fund	3	9,400.00	0.00	0.00	0.00	9,400.00	0.00	9,400.00
Building / Construction Fund - 2008 Bond Issue	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Building / Construction Fund	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Capital Projects Fund		1,696,175.13	2,720,000.00	0.00	2,720,000.00	4,416,175.13	3,015,000.00	1,401,175.13
Food Service Fund	6	479,900.50	0.00	2,300,140.00	2,300,140.00	2,780,040.50	2,285,265.00	494,775.50
Uniform School Supply Fund	9	596,306.03	0.00	600,000.00	600,000.00	1,196,306.03	890,000.00	306,306.03
Summer School Fund	20	38,733.61	0.00	75,000.00	75,000.00	113,733.61	69,000.00	44,733.61
Total Enterprise Fund		1,114,940.14	0.00	2,975,140.00	2,975,140.00	4,090,080.14	3,244,265.00	845,815.14
Medical/Dental Self-Insurance Fund	24	4,245,739.46	0.00	16,580,000.00	16,580,000.00	20,825,739.46	16,000,000.00	4,825,739.46
Workers' Compensation Insurance Fund	27	431,099.67	0.00	0.00	0.00	431,099.67	200,000.00	231,099.67
Total Internal Service Fund		4,676,839.13	0.00	16,580,000.00	16,580,000.00	21,256,839.13	16,200,000.00	5,056,839.13
District Agency Fund	22	764,652.11	0.00	8,000,000.00	8,000,000.00	8,764,652.11	8,360,000.00	404,652.11
Student Managed Activity Fund	200	77,113.18	0.00	175,000.00	175,000.00	252,113.16	250,000.00	2,113.16
Total Fiduciary Fund		841,765.27	0.00	8,175,000.00	8,175,000.00	9,016,765.27	8,610,000.00	406,765.27
TOTALS		\$ 34,085,564.60	\$ 77,991,664.00	\$ 47,365,728.00	\$ 125,357,392.00	\$ 159,442,956.60	\$ 127,902,036.53	\$ 31,540,920.07

* Tax Revenue = Real Estate, Personal (PU & Other), Trailer, Homestead & Rollback, \$10K Exempt.

Treasurer's Certification:

Resolution:

Beavercreeek Board of Education Meeting - June 21, 2018

D. FY18 Fiscal Year End Fund-to-Fund Transfers and Advances

SEE NEXT PAGE(S)

Beaver Creek Board of Education Meeting - June 21, 2018

Fiscal Year End Fund-to-Fund Transfers and Advances as follows:

		Transfer/Advance Out		Transfer/Advance In		FROM:		TO:	
Date	Type	Amount	Amount	Fund Name	Fund Name	Fund/Func	Fund Name	Fund Name	
6/30/2018	Transfer	Amount TBD	Amount TBD	General Fund - Fee Waiver.	General Fund - Fee Waiver.	001-7200	USS Bridg Fund	USS Bridg Fund	
	Final Approval 7/2018								
6/30/2018	Advance	Amount TBD	Amount TBD	General Fund	General Fund	001-7410	Funds TBD	Funds TBD	
	Final Approval 7/2018								

TO:

Fund/SPCC
009-9x00

xxx-5210-xxxx

Beavercreeek Board of Education Meeting - June 21, 2018

E. ORC 5705.41 (D) Purchase Order Certification

SEE NEXT PAGE(S)

Beavercreeek Board of Education Meeting - June 21, 2018

BEAVERCREEK CITY SCHOOL DISTRICT				
3040 Kemp Road				
Beavercreek Ohio 45431				
June 21, 2018				
TO:	BEAVERCREEK BOARD OF EDUCATION			
FROM:	Penelope R. Rucker, Treasurer			
RE:	Approval of ORC 5705.41(D) Purchase Order Certification			
PO #	PO DATE	AMOUNT	VENDOR / Department	DESCRIPTION
8100158	7/1/2017	\$7,615.41	US LOCK INC Coy Middle School	Locker locks
8100293	7/1/2017	\$5,397.00	VARTEK Technology	Desktop Technician Services
8100318	7/1/2017	\$22,319.47	BLACKBOARD INC. Technology	FY18 Essential Service and Fees
8100506	7/1/2017	\$10,351.65	CLARK STATE COMMUNITY COLLEGE CCP	CCP Books Spring Semester
8100535	7/7/2017	\$3,000.00	CUNDIFF TOWN & COUNTRY Buildings and Grounds	Dead Tree/Debris Removal
8100537	7/7/2017	\$23,095.00	INFINITE COHESION Technology	eSchoolView
8100710/8100712	7/24/2017	\$6,221.00	INFORMATION DESIGN, INC. Central Office	Annual License/Annual Hosting Fees
8100886	8/7/2017	\$4,702.75	A1 SPRINKLER CO, INC Buildings and Grounds	Fire System/Sprinkler Parts and Service
8100924	8/9/2017	\$9,000.00	FACILITIES MANAGEMENT EXPRESS Business Office	FMX Annual Subscription Fee
8100935	8/10/2017	\$26,998.00	SOUTHWESTERN OHIO EPC Business Office	Insurance Early Cancellation Fee
8100960	8/14/2017	\$3,101.00	NUTRISLICE INC Student Nutrition	Student Nutrition Menu Subscription
8100991	8/16/2017	\$147,720.00	WRIGHT SPECIALTY INSURANCE Business Office	District Insurance Policy
8101076	5/5/2017	\$3,444.35	GLOBAL TO LOCAL LANGUAGE SOLUTIONS Pupil Services	Interpreter Services
8101146	8/30/2017	\$4,663.36	CARROLL-WUERTZ TIRE CO, INC Transportation	Bus Parts
8101436	8/30/2017	\$3,390.00	MIDWEST ENERGY EFFICIENCY Buildings and Grounds	Professional Development
8101509	10/2/2017	\$20,800.00	GREENE COUNTY ESC Pupil Services	FY18 Alternative School Programs
8101588	10/10/2017	\$8,950.00	ENLIT, LLC Business Office	License Renewal
8101672	10/2/2017	\$3,969.42	ALLIED SUPPLY CO Buildings and Grounds	Maintenace Supplies
8101782	10/27/2017	\$7,792.09	NATIONAL SCHOOL PUBLIC Public Relations	Communication Audit Fee
8101879	8/31/2017	\$19,600.00	STEED HAMMOND PAUL Business Office	Auxiliary Modular Classrooms Project
8101990	11/30/2017	\$24,150.00	Waibel Energy Systems Inc Business Office/Buildings & Grounds	Annual Service Agreement
8102029	12/5/2017	\$3,963.81	LYKINS ENERGY SOLUTIONS Transportation	Unleaded Fuel
8102089	12/14/2017	\$3,500.00	BRAIN W BARNES & CO INC Treasurer's Office	Legal Services
8102094	12/1/2017	\$15,882.30	FOLLETT SCHOOL SOLUTIONS Technology	Library Licenses
8102185	1/18/2018	\$4,464.20	FRONTLINE TECHNOLOGIES Treasurer's Office/Human Resources	Timekeeping Software Licenses
8102236	1/18/2018	\$6,639.09	RUSH TRUCK CENTER OF OHIO Transportation	Bus Parts
8102343	2/1/2018	\$5,562.15	CARROLL-WUERTZ TIRE CO, INC Transportation	Bus Parts
8102397	2/5/2018	\$7,992.52	WASTE MANAGEMENT Buildings and Grounds	Garbage Removal
8300555	7/10/2017	\$15,540.58	SCANTRON CORP SUPPLIES Beavercreek High School	Answer Sheets
8300298	9/11/2017	\$8,490.00	ENTERTAINMENT UNLIMITED Beavercreek High School	Homecoming Decoartions

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F. May 2018 Donated Items

DONOR	ITEM/GIFT RECEIVED BY	ITEM DONATED
Beavercreek Music Parents Associa	Beavercreek High School Scholarship Fund	\$ 4,000.00
Chick-Fil-A	Beavercreek High School CIA Fund	\$ 37.31
Chick-Fil-A	Beavercreek City Schools - Parent Summit Meeting	Cookie Trays
Ferguson, Chris	Beavercreek High School Scholarship Fund	\$ 500.00
Guha, Rahul	Beavercreek High School Speech & Debate Team	\$ 2,000.00
Hollan, Chris	Beavercreek High School Scholarship Fund	\$ 1,000.00
Parmar, Alka	Beavercreek High School Scholarship Fund	\$ 400.00

Mr. Taylor seconded the motion.

ROLL CALL: Peg Arnold, aye; Gene Taylor, aye; Krista Hunt, aye; Jo Ann Rigano; aye.

Motion carried 3-0

X. NEW BUSINESS – ITEMS FOR BOARD ACTION - RESOLUTION #2018-40

Ms. Arnold made a motion to consider the recommendation of the Superintendent to approve the May 2018 new business items A-G as presented.

A. Employment, Salary Changes, Leaves of Absence, Terminations, Job Descriptions

SEE NEXT PAGE(S)

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The following certificated persons are recommended for employment, salary change, leave of absence and termination of contract.

ADMINISTRATORS

Baker, Joshua Assistant Middle School Principal Coy Middle School	Two-Year Contract August 1, 2018 - July 31, 2020 Administrator Salary Schedule Effective August 1, 2018 Scale VII - Step 2, 213 Days Master's Degree Beavercreek 0 Years toward Longevity Administrative Longevity - 0 Years Exp.
Lewis, Daniel Special Education Supervisor Pupil Services	Two-Year Contract August 1, 2018 - July 31, 2020 Administrator Salary Schedule Effective August 1, 2018 Scale X - Step 3, 213 Days Master's Degree Beavercreek 0 Years toward Longevity Administrative Longevity - 0 Years Exp.
Webb, Jonathan Assistant High School Principal Ferguson Hall Freshman School	Two-Year Contract August 1, 2018 - July 31, 2020 Administrator Salary Schedule Effective August 1, 2018 Scale IX - Step 4, 213 Days Master's Degree Beavercreek 0 Years toward Longevity Administrative Longevity - 0 Years Exp.

TEACHERS

Baldauf, Samantha Grade 4 Main Elementary	Effective 2018-2019 School Year One Year Limited Contract Bachelors, 1 Year Experience Credit
Baroni, Alesha Preschool Intervention Specialist Parkwood Elementary	Effective 2018-2019 School Year One Year Limited Contract Bachelors+150, 0 Years Experience Credit
Carson, Emily Grade 1 Trebein Elementary	Effective 2018-2019 School Year One Year Limited Contract Bachelors, 0 Years Experience Credit
Ernst, Gwen Grade 2 Valley Elementary	Effective 2018-2019 School Year One Year Limited Contract Bachelors, 0 Years Experience Credit
Ferguson, Amy Grade 1 Fairbrook Elementary	Effective 2018-2019 School Year One Year Limited Contract Bachelors, 4 Years Experience Credit
Geise, Madelyn Spanish Ferguson Hall	Effective 2018-2019 School Year One Year Limited Contract Bachelors+150, 0 Years Experience Credit

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Gore, Kaitlyn Grade 4 Shaw Elementary	Effective 2018-2019 School Year One Year Limited Contract Bachelors, 2 Years Experience Credit
Hoefer, Lindsay Kindergarten Fairbrook Elementary	Effective 2018-2019 School Year One Year Limited Contract Bachelors, 8 Years Experience Credit
Kosik, Katherine Kindergarten Fairbrook Elementary	Effective 2018-2019 School Year One Year Limited Contract Bachelors, 0 Years Experience Credit
Lewis, Teressa School Nurse Beavercreek High School/Fairbrook	Effective 2018-2019 School Year One Year Limited Contract Bachelors+150, 0 Years Experience Credit
Newburg, Jessica Title 1 Shaw Elementary	Effective 2018-2019 School Year One Year Limited Contract Bachelors+150, 1 Year Experience Credit
Pressley, Markeshia Preschool Intervention Specialist Beavercreek Preschool Center	Effective 2018-2019 School Year One Year Limited Contract Bachelors, 0 Years Experience Credit
Prevish, Ellen Grade 2 Main Elementary	Effective 2018-2019 School Year One Year Limited Contract Bachelors+150, 0 Years Experience Credit
Stecker, Jessica Grade 1 Main Elementary	Effective 2018-2019 School Year One Year Limited Contract Bachelors+150, 0 Years Experience Credit
Strickland, Mariah Instrumental Music Coy Middle School	Effective 2018-2019 School Year One Year Limited Contract Bachelors+150, 0 Years Experience Credit
Tinch, Emily Intervention Specialist Coy Middle School	Effective 2018-2019 School Year One Year Limited Contract Bachelors, 0 Years Experience Credit
<hr/> <u>Psychologist Intern - Paid on State Teacher Minimum Salary Schedule by Grant Funding</u> (Account code 499.2149.111.9216.000000.000.00.000)	
Lovett, Sara Pupil Services	Effective 2018-2019 School Year One Year Limited Contract Masters, 0 Years Experience Credit

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2018-2019 Supplemental Contracts

The following personnel are recommended for employment in the Supplemental Salary Positions shown for the 2018-2019 school year subject to the terms and conditions of State Board of Education Rules 3301-20-01, 3301-26-01 and 3301-27-02. Pursuant to ORC 3313.53, vacant positions were posted for licensed employees, licensed non-employees, and non-licensed non-employees. For the positions for which there were no qualified licensed individuals, licensed non-employees or non-licensed non-employees are recommended. Salaries shall be paid according to the Supplemental Salary Schedule adopted for the 2018-2019 school year.

Andrews, Robert Ferguson Hall	Assistant Varsity Football Coach Scale 4 Step 3 4 Years Longevity Credit (L-0)
Back, Jennifer Ankeney Middle School	Middle School National Junior Honor Society Scale 11 Step 3 3 Years Longevity Credit (L-0)
Balskey, Mark Licensed, Non-Employee	Assistant Varsity Soccer Coach - Boys Scale 5 Step 3 4 Years Longevity Credit (L-0)
Barr, John Licensed, Non-Employee	Assistant Varsity Football Coach Scale 4 Step 3 4.5 Years Longevity Credit (L-0)
Barr, Amber Licensed, Non-Employee	Freshman Football Cheer Coach - Fall Scale 9 Step 1 0 Years Longevity Credit (L-0)
Barrett, Brianne Beavercreek High School	Assistant Varsity Volleyball Coach - Girls Scale 6 Step 2 1 Years Longevity Credit (L-0)
Baylor, Joseph Non-Licensed, Non-Employee	Head 8th Grade Volleyball Coach - Girls Scale 8 Step 1 0 Years Longevity Credit (L-0)
Bianco, Kelly Ferguson Hall	High School Site Manager - Fall Scale 8 Step 3 13 Years Longevity Credit (L-2)
Black, Nicholas Beavercreek High School	Head Varsity Football Coach - Boys Scale 1 Step 3 4 Years Longevity Credit (L-0)
Bonza, Nicole Coy Middle School	MS Low Incidence Disability After School Activity Supervisor - CMS Scale 11 Step 2 1 Years Longevity Credit (L-0)
Boone, Gretchen Non-Licensed, Non-Employee	Head Middle School Dance Team Coach Scale 6 Step 3 2 Years Longevity Credit (L-0)
Boucher, Janet Coy Middle School	MS Low Incidence Disability After School Activity Supervisor - CMS Scale 11 Step 3 4 Years Longevity Credit (L-0)
Bresemann, Melissa Ankeney Middle School	Middle School Art Club Advisor (1/2 Assignment) - AMS Scale 11 Step 2 1 Years Longevity Credit (L-0)
Brown, Carol Ankeney Middle School	Middle School Power of the Pen - AMS Scale 11 Step 3 3 Years Longevity Credit (L-0)
Brown, Michela Ankeney Middle School	Muse Machine Advisor - AMS Scale 11 Step 3 3 Years Longevity Credit (L-0)

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Brown, Michela Ankeney Middle School	Middle School Athletic Site Manager - AMS Scale 5 Step 3 2 Years Longevity Credit (L-0)
Cardoza, Michael Ferguson Hall	Lego Robotic Team Advisor - Ankeney Middle School Scale 11 Step 2 1 Years Longevity Credit (L-0)
Christian, Molly Ankeney Middle School	Middle School Art Club Advisor (1/2 Assignment) - AMS Scale 11 Step 2 1 Years Longevity Credit (L-0)
Clingner, Jeremy Beavercreek High School	Head 8th Grade Football Coach - Boys Scale 6 Step 3 4 Years Longevity Credit (L-0)
Conrad, Laura Coy Middle School	Middle School Jazz Ensemble Director - CMS Scale 11 Step 2 1 Years Longevity Credit (L-0)
Conrad, Laura Coy Middle School	Middle School Instrumental Director - CMS Scale 11 Step 3 3 Years Longevity Credit (L-0)
Cox, Lori Coy Middle School	Middle School Student Council Advisor - CMS Scale 10 Step 2 1 Years Longevity Credit (L-0)
Crockett, Deidre Coy Middle School	MS Low Incidence Disability After School Activity Supervisor - CMS Scale 11 Step 2 1 Years Longevity Credit (L-0)
Crum, Angela Parkwood Elementary School	Assistant Varsity Golf Coach - Girls Scale 7 Step 3 3.25 Years Longevity Credit (L-0)
Driver, Elizabeth Coy Middle School	Middle School Intramurals Fall - CMS Scale 10 Step 3 17 Years Longevity Credit (L-3)
Duley, Robyn Beavercreek High School	Head Cheerleader Director - Fall Scale 7 Step 3 6.5 Years Longevity Credit (L-1)
Duley, Robyn Beavercreek High School	Varsity Cheer Coach Football - Fall Scale 8 Step 3 3 Years Longevity Credit (L-0)
Dustin, Joyce Beavercreek High School	High School Site Manager - Fall Scale 8 Step 3 16 Years Longevity Credit (L-3)
Enneking, Jason Ankeney Middle School	Middle School Show Choir Director - AMS Scale 8 Step 3 15 Years Longevity Credit (L-3)
Flanagan, Travis Non-Licensed, Non-Employee	Assistant 7th Grade Football Coach Scale 7 Step 2 1 Years Longevity Credit (L-0)
Flohr, Abigail Non-Licensed, Non-Employee	Assistant Varsity Tennis Coach - Girls (1/2 Assignment) Scale 7 Step 3 2 Years Longevity Credit (L-0)
Fouts, Melissa Ankeney Middle School	Middle School Intramurals Fall - AMS Scale 10 Step 3 5 Years Longevity Credit (L-0)
Geilenfeldt, Margaret	Assistant Varsity Soccer Coach - Boys

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Non-Licensed, Non-Employee	Scale 5 Step 3 13 Years Longevity Credit (L-2)
Gray, Crystal Non-Licensed, Non-Employee	Varsity Cheer Coach Soccer - Fall Scale 8 Step 3 5.5 Years Longevity Credit (L-0)
Green, Timothy Beavercreek High School	Head Varsity Volleyball Coach - Girls Scale 4 Step 3 11.5 Years Longevity Credit (L-2)
Grimm, Blake Licensed, Non-Employee	Assistant Freshman Football Coach - Boys Scale 6 Step 3 4 Years Longevity Credit (L-0)
Guiliano, John Non-Licensed, Non-Employee	Head Varsity Soccer Coach - Boys Scale 2 Step 3 30 Years Longevity Credit (L-5)
Guiliano, Jason Non-Licensed, Non-Employee	Assistant Varsity Soccer Coach - Boys Scale 5 Step 3 15.5 Years Longevity Credit (L-3)
Haines, Gregg Licensed, Non-Employee	Assistant Varsity Cross Country Coach Scale 5 Step 1 0 Years Longevity Credit (L-0)
Hale, Emilee Licensed, Non-Employee	Head 8th Grade Volleyball Coach - Girls Scale 8 Step 2 1 Years Longevity Credit (L-0)
Hurley, Sean Coy Middle School	Middle School Vocal Music Director - CMS Scale 11 Step 3 4 Years Longevity Credit (L-0)
Hurley, Sean Coy Middle School	Middle School Show Choir Director - CMS Scale 8 Step 3 1 Years Longevity Credit (L-0)
Johnson, Andrew Beavercreek High School	Assistant Varsity Football Coach Scale 4 Step 3 4.5 Years Longevity Credit (L-0)
Lewis, Maggie Non-Licensed, Non-Employee	Middle School Football Cheer 7th Grade - Fall Scale 10 Step 3 2 Years Longevity Credit (L-0)
Lewis, Emily Licensed, Non-Employee	Middle School Football Cheer 8th Grade - Fall Scale 10 Step 3 4 Years Longevity Credit (L-0)
Long, Steven Ferguson Hall	Assistant 7th/8th Grade Football Coach Scale 7 Step 3 5.5 Years Longevity Credit (L-0)
Lovewell, Krista Ankeney Middle School	MS Student Council Advisor (1/2 Assignment) - AMS Scale 10 Step 3 7 Years Longevity Credit (L-1)
McKitrick, Sarah Valley Elementary School	Assistant Varsity Soccer Coach - Girls Scale 5 Step 3 9 Years Longevity Credit (L-1)
McLain, Sarah Coy Middle School	Middle School Art Club Advisor Scale 11 Step 2 1 Years Longevity Credit (L-0)
Miliner, Bosie Licensed, Non-Employee	Assistant Varsity Football Coach Scale 4 Step 3 6 Years Longevity Credit (L-1)

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Minnich, Nicholas Non-Licensed, Non-Employee	Assistant Varsity Football Coach Scale 4 Step 2 1.75 Years Longevity Credit (L-0)
Myers, Ashley Licensed, Non-Employee	Head 7th Grade Volleyball Coach - Girls Scale 8 Step 2 1 Years Longevity Credit (L-0)
Nartker, Christopher Beavercreek High School	Head Varsity Golf Coach- Boys Scale 4 Step 3 20.5 Years Longevity Credit (L-4)
Nevarez, Kathryn Ankeney Middle School	Middle School Yearbook Advisor - AMS Scale 10 Step 3 6 Years Longevity Credit (L-1)
Nevarez, Kathryn Ankeney Middle School	MS Student Council Advisor (1/2 Assignment) - AMS Scale 10 Step 3 8 Years Longevity Credit (L-1)
O'Dell, Erin Ankeney Middle School	Math Counts Team Advisor - AMS Scale 11 Step 3 12 Years Longevity Credit (L-2)
Owens, Stephen Non-Licensed, Non-Employee	Assistant Varsity Football Coach Scale 4 Step 3 5.5 Years Longevity Credit (L-0)
Pope, Susan Ankeney Middle School	Head Middle School Cross Country Coach Scale 6 Step 3 8 Years Longevity Credit (L-1)
Popp, Steven Non-Licensed, Non-Employee	Head Varsity Soccer Coach - Girls Scale 2 Step 3 19 Years Longevity Credit (L-4)
Prater, Allan Beavercreek High School	Assistant Varsity Golf Coach - Boys Scale 7 Step 3 10 Years Longevity Credit (L-2)
Pryor, William Parkwood Elementary School	Head Varsity Golf Coach- Girls Scale 4 Step 2 1 Years Longevity Credit (L-0)
Quintero, Herman Non-Licensed, Non-Employee	Assistant Middle School Cross Country Coach Scale 8 Step 2 1 Years Longevity Credit (L-0)
Rayburn, Jacob Licensed, Non-Employee	Assistant Freshman Football Coach - Boys Scale 6 Step 3 3 Years Longevity Credit (L-0)
Rice, Katherine Coy Middle School	Middle School Power of the Pen - CMS Scale 11 Step 3 3 Years Longevity Credit (L-0)
Rick, Michelle Non-Licensed, Non-Employee	Assistant Varsity Soccer Coach - Girls Scale 5 Step 1 0 Years Longevity Credit (L-0)
Rogers, Erin Ankeney Middle School	LINK/WEB Advisor - AMS Scale 11 Step 3 15 Years Longevity Credit (L-3)
Ruefly, Josalyn Non-Licensed, Non-Employee	Assistant Varsity Cheer Coach Football - Fall Scale 8 Step 1 0 Years Longevity Credit (L-0)
Russ, Howard Coy Middle School	Head Varsity Cross Country Coach Scale 3 Step 3 10 Years Longevity Credit (L-2)

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Schumacker, Mark Ankeney Middle School	LINK/WEB Advisor - AMS Scale 11 Step 3 17 Years Longevity Credit (L-3)
Shafer, Aaron Coy Middle School	Assistant Middle School Cross Country Coach Scale 8 Step 3 2 Years Longevity Credit (L-0)
Shaffar, Edward Non-Licensed, Non-Employee	Assistant Varsity Football Coach Scale 4 Step 2 1 Years Longevity Credit (L-0)
Shannon, Michelle Coy Middle School	MS Low Incidence Disability After School Activity Supervisor - CMS Scale 11 Step 2 1 Years Longevity Credit (L-0)
Shirley, Hilda Coy Middle School	Muse Machine Advisor - CMS Scale 11 Step 3 3 Years Longevity Credit (L-0)
Siders, Elizabeth Coy Middle School	LINK/WEB Advisor - CMS Scale 11 Step 3 2 Years Longevity Credit (L-0)
Staiger, Kathryn Licensed, Non-Employee	Assistant Varsity Tennis Coach - Girls Scale 7 Step 3 2 Years Longevity Credit (L-0)
Stanforth, William Beavercreek High School	Head Varsity Tennis Coach - Girls Scale 4 Step 3 9 Years Longevity Credit (L-1)
Stephenson, Jennifer Non-Licensed, Non-Employee	Assistant Middle School Cross Country Coach Scale 8 Step 2 1 Years Longevity Credit (L-0)
Sumner, Mckenzie Non-Licensed, Non-Employee	Assistant Varsity Soccer Coach - Girls Scale 5 Step 3 7 Years Longevity Credit (L-1)
Tinch, Emily Coy Middle School	MS Low Incidence Disability After School Activity Supervisor - CMS Scale 11 Step 1 0 Years Longevity Credit (L-0)
Tipton, James Tucker Non-Licensed, Non-Employee	Assistant Freshman Football Coach - Boys Scale 6 Step 3 3 Years Longevity Credit (L-0)
Tomlin, Ashley Main Elementary School	Lego Robotic Team Advisor - Main Scale 11 Step 2 1 Years Longevity Credit (L-0)
Veta, Sonya Parkwood Elementary School	Lego Robotic Team Advisor - Parkwood Scale 11 Step 2 1 Years Longevity Credit (L-0)
Weaver, Andrew Ankeney Middle School	Middle School Instrumental Director - AMS Scale 11 Step 3 3 Years Longevity Credit (L-0)
Weaver, Andrew Ankeney Middle School	Middle School Jazz Ensemble Director - AMS Scale 11 Step 3 4 Years Longevity Credit (L-0)
Weckesser, James Beavercreek High School	Assistant Varsity Cross Country Coach Scale 5 Step 3 6 Years Longevity Credit (L-1)

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West, Jennifer Ankeney Middle School	MS Low Incidence Disability After School Activity Supervisor - AMS Scale 11 Step 3 7 Years Longevity Credit (L-1)
Wical, Richard Ankeney Middle School	MS Low Incidence Disability After School Activity Supervisor - AMS Scale 11 Step 3 15 Years Longevity Credit (L-3)
Williams, Billy Non-Licensed, Non-Employee	Middle School Athletic Site Manager Scale 5 Step 3 2 Years Longevity Credit (L-0)
Wilson, Micah Beavercreek High School	Head Freshman Football Coach - Boys Scale 5 Step 3 4.5 Years Longevity Credit (L-0)
Wiselogel, Loni Coy Middle School	LINK/WEB Advisor - CMS Scale 11 Step 3 2 Years Longevity Credit (L-0)
Wolf, Allison Coy Middle School	Math Counts Team Advisor - CMS Scale 11 Step 3 9 Years Longevity Credit (L-1)
Woods, Brad Non-Licensed, Non-Employee	Assistant Varsity Football Coach Scale 4 Step 3 7 Years Longevity Credit (L-1)
Wren, Kristen Coy Middle School	Middle School Intramurals Fall - CMS Scale 10 Step 3 6 Years Longevity Credit (L-1)
Young, Rebekah Coy Middle School	Middle School Yearbook Advisor - CMS Scale 10 Step 2 1 Years Longevity Credit (L-0)

2018-2019 Extended Days

Bandow, Robert Pupil Services	3 Days Special Education Supervisor
Black, Nicolas Beavercreek High School	20 Days Counselor
Cantwell, Barbara Beavercreek High School/Ferguson Hall	1.5 Days Speech Pathologist
Cooper, Lisa Ankeney/Coy Middle Schools	4 Days School Nurse
Cornwell, Samantha Shaw Elementary School	3 Days Counselor
Crago-Westen, Heather Pupil Services	5 Days Psychologist
Cullom, Gina Preschool/Trebein Elementary	4 Days School Nurse
Curry, Ann Shaw/Valley Elementary Schools	6 Days School Nurse

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Danver, Lindsay Ferguson Hall	25 Days Counselor
DiBenedetto, Marissa Valley Elementary	1.5 Days Speech Pathologist
Di Giorgi, Cassidy Parkwood Elementary	3 Days Counselor
Dixon, Nicole Ankeney Middle School	12 Days Counselor
Duley, Robin Beavercreek High School	20 Days @ Daily Rate Counselor
Fisher, Deborah Valley Elementary	3 Days @ Daily Rate Counselor
France,Allison Pupil Services	2 Days Psychologist
Graves, Elyse Coy Middle School	1.5 Days Speech Pathologist
Hamilton, William Beavercreek High School	10 Days Teacher on Special Assignment
Haubert, Katherine Shaw Elementary	1.5 Days Speech Pathologist
Hinkle, Lea Ann Main Elementary	1.5 Days Speech Pathologist
King, Christina Pupil Services	10 Days Special Education Supervisor
Laravie, Mary Fairbrook Elementary	3 Days Counselor
Laws, Susan Beavercreek High School	20 Days Counselor
Lengefeld, Holly Fairbrook Elementary	1.5 Days Speech Pathologist
Lewis, Daniel Pupil Services	5 Days Special Education Supervisor
Lewis, Teressa Beavercreek High School/Fairbrook	4 Days Nurse

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Mann, Lindsay Coy Middle School	14 Days Counselor
Massey, Kristy Beavercreek High School	20 Days Counselor
McNamee, Melanie Main/Parkwood Elementary	4 Days School Nurse
Miller, Sarah Parkwood Elementary	3 Days Speech Pathologist
Mosser, Leah Beavercreek Preschool Center	4 Days Preschool Teacher
Rahe, Trisha Pupil Services	5 Days Special Education Supervisor
Rice, Mary Main Elementary	5 Days Counselor
Ross, Emma Trebein Elementary	1.5 Days Speech Pathologist
Selhamer, Sarah Beavercreek Preschool Center	3 Days Counselor
Siders, Elizabeth Coy Middle School	14 Days Counselor
Smigel, Julie Beavercreek High School	20 Days Counselor
Tate, Heather Trebein Elementary	3 Days Counselor
Trunk, Daniel Pupil Services	10 Days Psychologist
Voris, Barbara Ankeney Middle School	12 Days Counselor
Zimmerman, Ellen Beavercreek Preschool Center	2 Days Preschool Teacher

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2018-2019 BHS Audio/Visual Rental Site Manager \$25 per Hour as Worked and Reported
(Account code 001.2223.113)

Stamper, Ronald

STARBASE - Wright Patterson Air Force Base - Not Paid with District Funds July 1, 2018 - December 31, 2018

Warren, Shawn \$150.00 per Day, 90 Days
Part-time Instructor

2018-2019 Substitute Nurses

Bennington, Patricia	Mahoney, Sonya	Sakulich, Diane
Gaskill, Martha	Owen, Stephanie	Sanderson, Julie
Grismer, Erica	Ringle, Margaret	Slone, Lorraine
Hunt, Jennifer	Roberts, Tracy	Whitley, Patty

2017-2018 School Year Supplemental Contract

Haynes, Justine Middle School Vocal Music Director
Ankeney Middle School Scale 11 Step 1 - 0 Years Longevity Credit (L-0)

2017-2018 Air Camp Training June 5-7 \$100 per Day, Not to Exceed 3 Days
(Account code 466.2213.111.9018)

2017-2018 Extended School Year Services

(Account code 001.1239.111.200)

Bonza, E. Nicole	\$30.59 per Hour
	Not to Exceed .56 Hours

Cullom, Gina \$33.85 per Hour

Not to Exceed 30 Hours

Grinnell, Family \$59.59 per Hour
Not to Exceed 56 Hours

Hagood, Sheila \$64.42 per Hour
Not to Exceed 56 Hours

Tillman, Florence \$63.01 per Hour
Not to Exceed 56 Hours

Tomlin, Megan \$38.74 per Hour
Not to Exceed 56 Hours

Whiteman, Kira \$53.28 per Hour
Not to Exceed 56 Hours

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Bonza, E. Nichole Home Instruction	\$30.59 per Hour Not to Exceed 30 Hours
Myers, Ashley Home Instruction	\$30.59 per Hour Not to Exceed 30 Hours
Sword, Brittany Home Instruction	\$30.59 per Hour Not to Exceed 30 Hours
Walk, Olivia Home Instruction	\$30.59 per Hour Not to Exceed 30 Hours
Youngs, Courtney Home Instruction	\$30.59 per Hour Not to Exceed 30 Hours

2017-2018 Summer School Substitutes \$30.59 per Hour as Worked and Reported

Arp, Dustin	Corpus, Megan	Howell, Cathy
Bondurant, Tammy	Fisher, Lisa	Stockholm, Allison
Brown, Michela	Ganguli, Shampa	Weir, Deborah

2017-2018 High School Summer School \$30.59 per Hour as Worked and Reported

Wilson, Micah

2017-2018 ESY Substitutes \$30.59 per Hour as Worked and Reported

Haacke, Amanda	O'Christie, Catherine
Nichols, Amber	Sears, Kimberly

RECALL FROM REDUCTION IN FORCE

Doe, Stephanie Physical Education Main Elementary School	Effective 2018-2019 School Year Three Year Limited Contract 2018-2021 Bachelors Step 4
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ADJUSTMENTS

Anderson, Sara	1.0 FTE to 0.5 FTE Shared Staffing Assignment
Bonza, E. Nicole	From M to M+15
Busch, Brian	From M+30 to M+45
Busch, Christina	From M+30 to M+45
Danver, Lindsay	From M+15 to M+30
Davis, Sarah	From B+150 to M
Eaton, Tabitha	From M+15 to M+30
Edwards, Yvonne	From M to M+45
Mackey, David	From M+30 to M+45
McCormick, Allison	From M to M+15
McCormick, Kara	From M to M+15
Patko, Wendi	1.0 FTE to 0.5 FTE Shared Staffing Assignment
Risley, Nathan	From B+150 to M
Welna, Renee	1.0 FTE to 0.5 FTE Shared Staffing Assignment

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CORRECTIONS

Bandow, Robert Special Education Supervisor Pupil Services	Three-Year Contract - August 1, 2016 - July 31, 2019 Administrator Salary Schedule Effective August 1, 2018 Scale X - Step 9, 213 Days M Beavercreek 4 Years toward Longevity Administrative Longevity - Step 5/14 Years Exp.
Caras, George High School Principal Beavercreek High School	Three-Year Contract August 1, 2018 - July 31, 2021 Administrator Salary Schedule Effective August 1, 2018 Scale XIII - Step 8, 250 Days M Beavercreek 1 Year toward Longevity Administrative Longevity - 13 Years Exp., Step 5
Duty, Emily School Psychologist Pupil Services	Two-Year Contract August 1, 2018 - July 31, 2020 Administrator Salary Schedule Effective August 1, 2018 Scale VI-a - Step 3, 213 Days Spec. Beavercreek 0 Years toward Longevity Administrative Longevity - 4 Years Exp., Step 2
Enix, Jason Assistant Superintendent	Four-Year Contract - August 1, 2018 - July 31, 2022 Administrator Salary Schedule Effective August 1, 2018 Scale XVII - Step 6, 250 Days M Beavercreek 2 Year toward Longevity Administrative Longevity - Step 3/8 Years Exp.
King, Christina Special Education Supervisor Pupil Services	Three-Year Contract - August 1, 2017 - July 31, 2020 Administrator Salary Schedule Effective August 1, 2018 Scale X - Step 11, 213 Days M Beavercreek 12 Years toward Longevity Administrative Longevity - Step 5/13 Years Exp.

LEAVE OF ABSENCES

Brogan, Allyson Main Elementary School	Effective May 16, 2018 - May 24, 2019 145 Days Unpaid
McNamee, Melanie Main/Parkwood Elementary School	Effective August 13, 2018 - October 12, 2018 25 Days Unpaid
VanOss, Peggy Valley Elementary School	Effective September 26, 2017 - May 23, 2018 149 Days Unpaid

TERMINATIONS

Havey, Lyndsey Beavercreek High School	Resignation, Personal Intervention Specialist Effective August 10, 2018
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Beavercreek Board of Education Meeting - June 21, 2018

The following individuals are recommended for employment, extended school year, extended time, involuntary transfer, lateral transfer, leave of absence, promotion, and termination:

EMPLOYMENT

Building Administrative Assistant

Mann, Jennifer Building Administrative Assistant Coy Middle School (Replacement)	Effective July 1, 2018 Two-Year Contract 2020 Step 2/L-0/BCSD 1 Year Exp. \$21.71/hr.
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Bus Washer

DeWitt, Melissa Ray, Sandra	Inside Bus Inside Bus	\$28.57/per bus \$28.57/per bus
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Department Administrative Assistant

King, Anne Department Administrative Assistant Curriculum Department – Central Office (Replacement)	Effective July 2, 2018 One-Year Contract 2019 Step 4/L-0/BCSD 0 Years Exp. \$26.20/hr.
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Seasonal Help

Boyd, Anna Erbaugh, Jessica Ferguson, Pame Koehler, Jacquelyn Williams, Angie	General Labor IV General Labor IV General Labor IV General Labor IV General Labor IV	\$10.68/hr. \$10.68/hr. \$10.68/hr. \$10.68/hr. \$10.68/hr.
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Substitute – Administrative Assistant 2018-2019 School Year

Anderson-Lutz, Chrisonna Carlson, Sandra Fauber, Rachel Harmon, Gina Ladle, Melisa Minnick, Cassandra Parsons, Susan Rodrigue, Lynn Stubbs, Jaclyn	Biggers, Britni Cocuzzi, Kimberly Gilbert, Jennifer Harper, Samantha Lawson, April Noonan, Jennifer Phillips, Sheila Schoenhofer, Melissa Szymanski, Carol	Campbell, Edith Exman, Emily Guthrie, Amy Keggan, Julia McQuade, Amanda Paige, Victoria Pompos, Courtney Sparks, Jennifer Tiemeier, Tara
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Substitute – Building/Office Assistant 2018-2019 School Year

Anderson-Lutz, Chrisonna Carlson, Sandra Fauber, Rachel Ladle, Melisa McQuade, Amanda	Biggers, Britni Cocuzzi, Kimberly Gilbert, Jennifer Lawson, April Noonan, Jennifer	Campbell, Edith Exman, Emily Keggan, Julia McCoy, Beverly Parsons, Susan
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Beavercreeek Board of Education Meeting - June 21, 2018

Pompos, Courtney

Sparks, Jennifer

Tiemeier, Tara

Substitute – Bus Driver 2018-2019 School Year

Burgher, Rebecca
Lucas, Maurice

Combs, Connie

Dayton, Jodi

Substitute – Copy Center 2018-2019 School Year

Biggers, Britni

Substitute – Courier 2018-2019 School Year

Majusick, John

Morgan, Harold

Substitute – Custodian 2017-2018 School Year

Smith, Elijah

Substitute – Custodian 2018-2019 School Year

Bellomy, Kyle
Ellis, Evan
Morgan, Harold

Christman, Erica
Little, Lawrence
Smith, Elijah

Dennull, Walter
Majusick, John

Substitute – IMC Technician 2018-2019 School Year

Biggers, Britni
Exman, Emily
Ladle, Melisa
Noonan, Jennifer
Sparks, Jennifer
Worley, Jacqui

Campbell, Edith
Fauber, Rachel
Laferty, Penny
Parsons, Susan
Taylor-Reiley, Karen

Cocuzzi, Kimberly
Franck, Kimberly
McQuade, Amanda
Perry, Tiffany
Williams, Kelly

Substitute – 2 Hr. Cafeteria Monitor 2018-2019 School Year

Biggers, Britni
McNabb, Rachel
Pack, Rebecca

Gilbert, Jennifer
McQuade, Amanda
Perry, Tiffany

Kersteiner, Sherry
Noonan, Jennifer

Substitute – Study Hall Monitor 2018-2019 School Year

Biggers, Britni
McQuade, Amanda
Pursel, Jackie

Kersteiner, Sherry
Noonan, Jennifer
Williams, Kelly

McCoy, Beverly
Phillips, Sheila

Beavercreeek Board of Education Meeting - June 21, 2018

Substitute – Nurse 2018-2019 School Year

Bennington, Patricia	Gaskill, Martha	Grismer, Erica
Mahoney, Sonya	Hunt, Jennifer	Owen, Stephanie
Ringle, Margaret	Roberts, Tracy	Sakulich, Diane
Sanderson, Julie	Slone, Lorraine	Whitley, Patty

Substitute – Special Needs Assistant (Instructional) 2018-2019 School Year

Blackaby, Melissa	Campbell, Edith	Exman, Emily
Gaylor, Benton	Gilbert, Jennifer	Gilley, Karen
Jones, Lindsey	Kersteiner, Sherry	Laferty, Penny
Liles, Shelly	Lundy, Laramie	McCoy, Beverly
McQuade, Amanda	Miller, Richard	Noonan, Jennifer
Parsons, Susan	Perry, Tiffany	Phillips, Sheila
Powell, Michele	Pursel, Jackie	Rodrigue, Lynn
Taylor-Reiley, Karen	Tiemeier, Tara	Williams, Kelly
Worley, Jacqui		

Substitute – Special Needs Assistant (Transportation) 2018-2019 School Year

Henz, Sheila	Walz, Anna	Wright, Mary
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Substitute – Student Nutrition 2018-2019 School Year

Campbell, Edith	Davis, Marie	Harvey, Jennifer
Keim, Martha	Marshall, Tabitha	Prichard, Lisa
Sandin, Desma	Terpenning, Shannon	Walz, Anna

Substitute – Teacher Assistant 2018-2019 School Year

Biggers, Britni	Campbell, Edith	Carlson, Sandra
Cocuzzi, Kimberly	Exman, Emily	Fauber, Rachel
Gaylor, Benton	Gilbert, Jennifer	Gilley, Karen
Ladle, Melisa	Laferty, Penny	Liles, Shelly
McCoy, Beverly	McNabb, Rachel	McQuade, Amanda
Noonan, Jennifer	Parsons, Susan	Perry, Tiffany
Pursel, Jackie	Schoenhofer, Melissa	Sparks, Jennifer
Taylor-Reiley, Karen	Tiemeier, Tara	Williams, Kelly

Summer Help 2018

Artman, Rhonda	General Labor V	\$11.87/hr.
Balmer, Lori	General Labor IV	\$10.68/hr.
Bogart, Lisa	General Labor IV	\$10.68/hr.
Butcher, Juli	General Labor IV	\$10.68/hr.
Combs, Connie	General Labor IV	\$10.68/hr.
Cox, Kim	General Labor IV	\$10.68/hr.
Creekmur, Sandy	General Labor IV	\$10.68/hr.
Dance, Kristina	General Labor IV	\$10.68/hr.

Beavercreek Board of Education Meeting - June 21, 2018

DeLong, Carrie	General Labor IV	\$10.68/hr.
Drummond, Susan	General Labor IV	\$10.68/hr.
Ervin, Matt	General Labor IV	\$10.68/hr.
Ford, Katey	General Labor IV	\$10.68/hr.
Girard, Nikki	General Labor IV	\$10.68/hr.
Hammonds, Kathy	General Labor IV	\$10.68/hr.
Lovely, Kelly	General Labor IV	\$10.68/hr.
Mount, Matthew	General Labor IV	\$10.68/hr.
Raffa, Mary	General Labor IV	\$10.68/hr.
Sloan, Kare	General Labor IV	\$10.68/hr.
Trimbach, Patricia	General Labor IV	\$10.68/hr.
West, Steve	General Labor IV	\$10.68/hr.
Wright, Kelley	General Labor IV	\$10.68/hr.

EXTENDED SCHOOL YEAR – (July 16, 2018 – August 1, 2018)

Barker, Melissa	Not to Exceed 56 Hours
Barlett, Donna	Not to Exceed 56 Hours
Blosser, Penny	Not to Exceed 56 Hours
Bush, Mary	Not to Exceed 56 Hours
Carman, Connie (Substitute)	Not to Exceed 20 Hours
Clay, Sara (Substitute)	Not to Exceed 20 Hours
Evans, Jennifer	Not to Exceed 56 Hours
Ferguson, Pame	Not to Exceed 56 Hours
Foster, Ann	Not to Exceed 56 Hours
Frye, Katrinia	Not to Exceed 56 Hours
Hoyer, Valerie	Not to Exceed 56 Hours
Laughman, Jennifer	Not to Exceed 56 Hours
Nuessgen, Jeanette	Not to Exceed 56 Hours
Parsons, Susan (Substitute)	Not to Exceed 20 Hours
Tobias, Lora (Substitute)	Not to Exceed 20 Hours
Webb, Esther (Substitute)	Not to Exceed 20 Hours

EXTENDED TIME 2018-2019 SCHOOL YEAR

INVOLUNTARY TRANSFER

Hill, Donna Effective August 13, 2018
FROM: Special Needs Instructional position at Valley Elementary
TO: Special Needs Instructional position at Shaw Elementary

Beavercreek Board of Education Meeting - June 21, 2018

Warden, Diane Effective August 13, 2018
FROM: Special Needs Instructional position at Fairbrook Elementary
TO: Special Needs Instructional position at Main Elementary
(Replacement)

LATERAL TRANSFER

Cole, Michalene Effective August 13, 2018
FROM: Special Needs Assistant (Instructional) @ Beavercreek HS
TO: Special Needs Assistant (Instructional) @ Ferguson Hall
(Replacement)

DeWitt, Melissa Effective August 13, 2018
FROM: 2 Hr. Monitor Assistant @ Shaw Elementary and Bus Driver
TO: Study Hall Monitor Split between Coy MS & Ankeney MS
(NEW POSITION)

Fischer, Thomas Effective July 2, 2018
FROM: Head Custodian @ Coy Middle School
TO: Head Custodian @ Ferguson Hall
(Replaced a Custodian, but made position Head Custodian)

Greenspan, Lori Effective August 13, 2018
FROM: Assistant Manager @ Ankeney Middle School
TO: Assistant Manager @ Ferguson Hall
(Replacement)

North, Tracy Effective August 13, 2018
FROM: 2 Hr. Monitor Assistant @ Valley Elementary
TO: Study Hall Monitor @ Ferguson Hall
(NEW POSITION)

Seekamp, Robin Effective July 2, 2018
FROM: Custodian @ Coy Middle School
TO: Custodian @ Main Elementary School
(Replacement)

Beavercreek Board of Education Meeting - June 21, 2018

LEAVE OF ABSENCE

Woolever, Mara
Computer Tech.
Central Office
Effective January 11, 2018 – March 28, 2018
44 Unpaid Days

PROMOTION

Miller, Julie Effective July 16, 2018
FROM: Building/Office Assistant, Step 5 @ Coy Middle School
TO: Building Administrative Assistant, Step 1 @ Coy Middle School \$21.33/hr.
(Replacement)

Neal, Marlies Effective August 13, 2018
FROM: Student Nutrition IIIB Satellite Manager, Step 6 @ Parkwood Elementary
TO: Student Nutrition IV Assistant Manager, Step 7 @ Ankeny Middle School \$19.06/hr.
(Replacement)

TERMINATION

Mann, Jennifer
Services Clerk
St. Luke
Effective July 16, 2018
Beavercreek Schools
Resignation

Stipich, Mark Effective June 18, 2018
Bus Driver Beavercreek Schools 3 Years
Transportation Resignation

Beavercreeek Board of Education Meeting - June 21, 2018

B. Approval of Resolution Declaring Intent to Proceed with Election of the Question of an Emergency Tax Levy

SEE NEXT PAGE(S)

Beavercreek Board of Education Meeting - June 21, 2018

BOARD OF EDUCATION BEAVERCREEK CITY SCHOOL DISTRICT GREENE AND MONTGOMERY COUNTIES, OHIO

The Board of Education (the "Board") of the Beavercreek City School District, Greene and Montgomery Counties, Ohio (the "School District"), met in regular session on June 21, 2018, at 6:30 p.m., at the offices of the Board, 3040 Kemp Road, Beavercreek, Ohio 45431, with the following members present:

M.S. Arnold introduced the following resolution and moved its passage:

RESOLUTION DECLARING INTENT TO PROCEED WITH ELECTION OF THE QUESTION OF AN EMERGENCY TAX LEVY (FIVE YEARS)

(R.C. Sections 5705.03, 5705.194 - 5705.197)

WHEREAS, on April 19, 2018, the Board passed a resolution (the "Resolution of Necessity") declaring the necessity, in order to provide for the emergency requirements of the School District, to levy a tax in excess of the ten-mill limitation, to raise \$11,408,995 for each year that said levy is in effect, for a period of five years, and upon the entire territory of the School District; and

WHEREAS, the County Auditor of Greene County, Ohio has certified to the Board that an estimated annual levy of 6.2 mills for each one dollar of valuation, which is \$0.62 for each one hundred dollars of valuation, will be required to produce the annual amount set forth in the Resolution of Necessity.

NOW THEREFORE, BE IT RESOLVED by the Board of Education of the Beavercreek City School District, Greene and Montgomery Counties, Ohio, a majority of the members of the Board concurring, that:

Section 1. The Board desires to proceed with the submission of the question of such additional emergency tax levy (the "Emergency Levy") to the electors of the School District.

Section 2. The question of the Emergency Levy shall be submitted to the electors in the entire territory of the School District at the election to be held on November 6, 2018 (the "Election Date"). All of the territory of the School District is in Greene and Montgomery Counties, Ohio.

FILED

JUN 22 2018

GREENE CO.
BOARD OF ELECTIONS

Beavercreek Board of Education Meeting - June 21, 2018

Section 3. The form of the ballot to be used at said election shall be substantially as follows:

Shall a levy be imposed by the Beavercreek City School District, Greene and Montgomery Counties, Ohio for the purpose of **providing for the emergency requirements of the School District** in the sum of \$11,408,995 and a levy of taxes to be made outside of the ten-mill limitation estimated by the county auditor to average 6.2 mills for each one dollar of valuation, which amounts to \$0.62 cents for each one hundred dollars of valuation, for a period of five years, commencing in 2018, first due in calendar year 2019?

	FOR THE TAX LEVY
	AGAINST THE TAX LEVY

Section 4. The Treasurer of the Board is hereby directed and shall certify, not later than August 8, 2018 (which date is not less than 90 days prior to the Election Date), to the Board of Elections of Greene County, Ohio a copy of the Resolution of Necessity and a copy of this resolution, together with the amount of the annual tax levy expressed in dollars and cents for each one hundred dollars of valuation, as well as in mills for each one dollar of valuation, as estimated by the County Auditor of Greene County, Ohio.

Section 5. The Treasurer of the Board is hereby directed and shall certify to the Board of Elections of Greene County, Ohio that the Emergency Levy will run for a period of five years and that the Emergency Levy will include a levy on the 2018 tax list and duplicate (2019 collection year) if approved by a majority of the electors voting thereon.

Section 6. It is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Ohio Revised Code Section 121.22.

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FILED
JUN 22 2018
GREENE CO.
BOARD OF ELECTIONS

Beavercreek Board of Education Meeting - June 21, 2018

M. C. Taylor seconded the motion and, after discussion, a roll call vote was taken and the results were:

Ayes: Ms. Arnold, Mr. Taylor, Mrs. Rigano

Nays: Ø

The resolution passed.

Passed: June 21, 2018

BOARD OF EDUCATION
BEAVERCREEK CITY SCHOOL DISTRICT
GREENE AND MONTGOMERY COUNTIES, OHIO

Attest: Penelope Rucker By: Jeanne Rigano
Treasurer President

CERTIFICATE

The undersigned Treasurer of the Board of Education of the Beavercreek City School District, Greene and Montgomery Counties, Ohio hereby certifies that the foregoing is a true copy of a resolution duly passed by the Board of Education of said School District on June 21, 2018, and that a true copy was certified to the Board of Elections of Greene County, Ohio.

Penelope Rucker
Treasurer, Board of Education
Beavercreek City School District
Greene and Montgomery Counties, Ohio

FILED

JUN 22 2018

GREENE CO.
BOARD OF ELECTIONS

Beavercreeek Board of Education Meeting - June 21, 2018

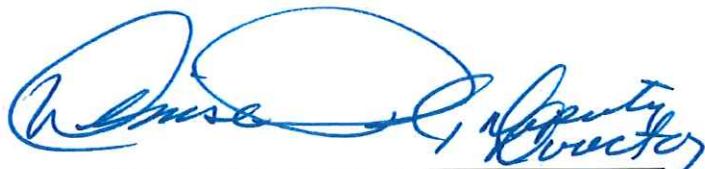
CERTIFICATE OF BOARD OF ELECTIONS

(R.C. Sections 5705.03, 5705.194 – 5705.197)
Emergency Levy

The undersigned, being the Director of Elections of Greene County, Ohio, does hereby acknowledge receipt of the following documents from the Beavercreek City School District, Greene and Montgomery Counties, Ohio (the "School District"):

1. A certified copy of a resolution passed by the Board of Education of the School District on April 19, 2018 (the "Resolution of Necessity") determining the necessity of levying an emergency tax levy in the amount of \$11,408,995 for five years and to submit the same to the electors at the election to be held on November 6, 2018.
2. A certificate of the County Auditor of Greene County, Ohio, dated _____, 2018 certifying the total current tax valuation of the School District, and the number of mills required to generate the annual amount set forth in the Resolution of Necessity.
3. A certified copy of a resolution passed by such Board of Education on June 21, 2018, determining to proceed with the election on the question of levying the emergency tax levy.

Dated: 6/22/18, 2018



Director of Elections
Greene County, Ohio

FILED
JUN 22 2018
GREENE CO.
BOARD OF ELECTIONS

Beavercreeek Board of Education Meeting - June 21, 2018

C. Approval of Compliance Summary for Certification of Standards Governing Types of Food and Beverages Sold on School Premises for the 2018-2019 School Year

SEE NEXT PAGE(S)

Beavercreek Board of Education Meeting - June 21, 2018

May 16, 2018

To: The Beavercreek Board of Education

RE: Compliance Summary for Certification of Standards Governing Types of Foods and Beverages

Sold on School Premises School Year 2017-18

The USDA Smart Snacks regulation was implemented in 2014 requiring school districts to adopt and enforce nutrition standards governing the types of food and beverages that may be sold to students during the school day. To meet the requirements of the law, the Beavercreek Board of Education has policies Food Service 8500, Competitive Food Sales 8550 and Wellness 8510 to address the regulation.

The policies speak to the guidelines required in the law, including annual evaluation of the District's implementation and compliance under the policy, which must be presented to the Board during a regular meeting.

This report is presented to the June 2018, Beavercreek Board of Education meeting.

During School year 2017-18, the following building administrators maintained compliance under the Healthy Choices for Healthy Children guidelines.

In addition, a Smart Snack Guide was re-issued in May 2018 to all principals and department leadership for review and continued compliance for FY 19.

School Year 2017-18 Building-Departments

Beavercreek High School, Mr. Caras

Coy Middle School, Mr. Kelly

Ankeney Middle School, Mr. Wren

Main Elementary, Mrs. Nachlinger

Shaw Elementary, Mrs. Peveler

Fairbrook Elementary, Mrs. Mangan

Valley Elementary, Mr. Schwieterman

Parkwood Elementary, Mrs. Bamford

Trebein Elementary, Mrs. Walk

Student Nutrition Department, Mrs. Little

Respectfully submitted,

Constance Little, SNS

Designated Smart Snack District Representative

1258 Hickory Drive

Beavercreek, Ohio 45434

Connie.little@beavercreek.k12.oh.us

CC: Mr. Paul Otten, Superintendent

Mr. Greg Thompson, Director of Business

Beavercreeek Board of Education Meeting - June 21, 2018

- D. Approval of Participation in Free and Reduced Lunch Program at All Schools, Participation in Free and Reduced Breakfast Program at Beavercreek High School, Ferguson Hall, and Parkwood Elementary School

SEE NEXT PAGE(S)

**Beavercreek City Schools
3040 Kemp Road
Beavercreek, Ohio 45431**

June 21, 2018

TO: BEAVERCREEK BOARD OF EDUCATION

FROM: Mr. Paul Otten, Superintendent

RE: Participation in Free and Reduced Lunch Program at all Schools
Participation in Free and Reduced Breakfast Program at
Beavercreek High School, Ferguson Hall and Parkwood Elementary School.

RESOLUTION

Be is resolved that for the 2018-19 school year, the Beavercreek City Schools will participate in the free and reduced lunch program at all schools. The Beavercreek City School will participate in the free and reduced breakfast at Beavercreek High School, Ferguson Hall and Parkwood Elementary School.

Beavercreeek Board of Education Meeting - June 21, 2018

E. Approval of Lunch Price Increase for FY19

SEE NEXT PAGE(S)

Beavercreeek Board of Education Meeting - June 21, 2018

To sustain the Student Nutrition Department meal program, the department would like to ask the Board of Education to please consider a lunch price increase of five (.05) cents at all schools.

This proposed price increase would generate approximately \$17,000 in additional revenue which would help to defray costs of the following:

Justification of Lunch and Breakfast Increase

- SERS Pickup costs
- Medical and Dental insurance cost increases
- Salary increases; Public School Work Classes and Professional Training costs

Sampling of Current and Proposed Area Lunch Prices

Comparison	2017-18 Lunch Prices				2018-19 Lunch Prices				% F&R
	Elem	M.S.	H.S.	Milk	Elem	M.S.	H.S.	Milk	
<u>School</u>									
Beavercreek	\$2.65	\$2.95	\$2.95	.55	\$2.70*	\$3.00*	\$3.00*	.55	13%
Bellbrook	\$2.65	\$3.25	\$3.25	.55	\$2.75	\$3.25	\$3.50	.65	8%
Centerville	\$2.65	\$2.90	\$3.25	.55	\$2.65	\$2.90	\$3.25	.55	20%
Fairborn	Free	\$2.55	\$2.55	.50	Free	\$2.55	\$2.55	.50	50%
Brookville	\$2.80	\$3.05	\$3.05	.50	\$2.85	\$3.10	\$3.10	.50	25%
Kettering	\$2.40	\$2.65	\$2.80	.50	\$2.40	\$2.65	\$2.80	.50	40%
					*.05 cent Proposed Beavercreek Lunch Price Increase				N/A = Not Available
					Information current as of 5-2018				

Sampling of Current Area Breakfast Prices

Comparison	2017-18 Breakfast Prices			2018-19 Breakfast Prices			% F&R
	Elem	M.S.	H.S.	Elem	M.S.	H.S.	
<u>School</u>							
Beavercreek	\$1.55	\$2.00	\$2.00	\$1.55	\$2.00	\$2.00	13%
Bellbrook	N/A	\$1.50	\$1.50	N/A	\$1.50	\$1.50	8%
Centerville	\$1.55	N/A	\$1.75	\$1.55	N/A	\$1.75	18%
Fairborn	Free	\$1.50	\$1.50	Free	\$1.55	\$1.55	50%
Brookville	\$1.80	\$2.00	\$2.00	\$1.80	\$2.10	\$2.10	25%
Kettering	\$1.65	\$1.90	\$1.90	\$1.65	\$1.90	\$1.90	40%
	N/A = Not Available			Information current as of 5-2018			

Beavercreeek Board of Education Meeting - June 21, 2018

F. Approval of FY2019 School Fee Schedule

SEE NEXT PAGE(S)

Beavercreeek Board of Education Meeting - June 21, 2018

**Beavercreek City School District
School Fee Schedule
FY2019**

Updated: 6/15/2018
BOE Approved: 6/21/2018

18-Jun-18
09:00 AM

Grade / Course	2017/18 Workbook Fee	2018/19 Workbook Fee	2017/18 General/Lab Fee	2018/19 General/Lab Fee
BEAVERCREEK HIGH SCHOOL				
Accounting I	\$55.00	\$35.00		
Computer – Application: Office 2013			\$7.00	\$7.00
CEO (Computerized Employment Opportunities)			\$17.00	\$17.00
Computer Keyboarding			\$7.00	\$7.00
Desktop Publishing			\$7.00	\$7.00
Entrepreneurship (new in 2018)		\$20.00		
Drawing			\$22.00	\$22.00
Art I			\$47.00	
Art I A				\$23.00
Art I B				\$23.00
Art II			\$47.00	\$47.00
Art Portfolio			\$47.00	\$47.00
AP Art Studio			\$47.00	\$47.00
Ceramics			\$22.00	\$22.00
Computer Art I (formerly Media Arts)			\$22.00	\$22.00
Arts, Crafts & Appreciation			\$22.00	\$22.00
Computer Arts II (formerly Computer Graphing I)			\$22.00	\$22.00
Photo I			\$27.00	\$27.00
Photo II			\$27.00	\$27.00
Painting			\$23.00	\$23.00
Printmaking (new in 2018)				\$22.00
Electricity			\$24.00	\$24.00
CAD			\$24.00	\$24.00
Wood Working I	\$3.00	\$0.00	\$24.00	\$24.00
Mechanical Drawing			\$24.00	\$24.00
English 10 (All Levels)	\$7.00	\$7.00		
English 11 (All Levels)	\$7.00	\$7.00		
English 12 (All Levels)	\$7.00	\$7.00		
AP Literature & Composition (new title)		\$7.00		
AP Language & Composition (new title)		\$7.00		
ESL (workbooks new in 2018)		\$30.00		
French IV Honors (curriculum paid last yr)	\$42.00	\$42.00		
French V AP (curriculum paid last yr)	\$15.00	\$15.00		
German IV Honors	\$21.00	\$21.00		
German V AP	\$21.00	\$21.00		
Spanish I	\$17.00	\$17.00		
Spanish II	\$17.00	\$17.00		
Spanish III SCH	\$17.00	\$17.00		
Spanish IV Honors	\$42.00	\$42.00		
Spanish V AP	\$15.00	\$15.00		
Freshman Phys Ed			\$3.00	\$3.00
PE Adapted/Bowling			\$23.00	\$23.00
PE Outdoor Education (new 2017/18)			\$23.00	\$23.00
PE Team Sports (new 2017/18)			\$23.00	\$23.00
Lifetime/Rec Activity (new 2017/18)			\$23.00	\$23.00
Weight Training (new in 2018 now includes bowling)				\$23.00
Sports Medicine (new in 2018 - curriculum pd last year)				\$30.00
Science 9 - all levels			\$12.00	\$12.00
Biology - all levels			\$22.00	\$22.00
Biology – Field	\$3.00	\$3.00		
Chemistry - all levels			\$26.00	\$26.00
Astronomy			\$8.00	\$8.00
Human Anatomy/Physiology			\$22.00	\$22.00
Marine Science			\$12.00	\$12.00

Beavercreeek Board of Education Meeting - June 21, 2018

Forensics			\$8.00	\$8.00
Physics - all levels			\$22.00	\$22.00
Environmental Science			\$10.00	\$10.00
Contemporary Issues	\$11.00	\$11.00		
AP US History	\$20.00	\$20.00		
AP World History	\$20.00	\$20.00		
Government AP	\$20.00	\$20.00		
History - Current Events	\$11.00	\$21.00		
AP European History	\$20.00	\$20.00		
AP Psychology	\$20.00	\$20.00		
Design Thinking - all levels			\$10.00	\$10.00
SE - Communications	\$24.00	\$24.00		
SE - Reading	\$24.00	\$24.00		
SE - English all grade levels	\$24.00	\$24.00		
Consumables			\$18.00	\$18.00
Graduation			\$30.00	\$30.00
Parking Fee (Not on Fee Bill)			\$20.00	\$20.00
FERGUSON HALL				
Art I			\$47.00	
Art 1A				\$25.00
Art 1B				\$25.00
Arts, Crafts & Appreciation			\$22.00	\$25.00
Biology - all levels			\$22.00	\$22.00
Chemistry - all levels			\$26.00	\$26.00
English 9 - all levels	\$7.00	\$7.00		
Drawing			\$22.00	\$25.00
History - Current Events	\$11.00	\$21.00		
Personal Keyboarding			\$7.00	\$20.00
Computer Applications: (Office 2013)			\$7.00	\$20.00
Science 9 - all levels			\$12.00	\$12.00
Spanish I	\$17.00	\$17.00		
Spanish II	\$17.00	\$17.00		
French I		\$17.00		
French II		\$17.00		
German I		\$17.00		
German II		\$17.00		
Freshman Phys Ed			\$3.00	\$5.00
Consumable Fee			\$18.00	\$18.00
COY MIDDLE SCHOOL				
Grade 6 – Art			\$15.00	\$13.00
Grade 6 – Art Media Exploration				\$15.00
Grade 6 – ELA	\$24.00	\$12.00		
Grade 6 – ELA Scholarship		\$12.00		
Grade 6 – Honors ELA	\$24.00	\$12.00		
Grade 6 – Science	\$0.00	\$11.00		
Grade 6 – Social Studies	\$12.00	\$16.00		
Grade 7 – Art			\$15.00	\$13.00
Grade 7 – Art Media Exploration				\$15.00
Grade 7 – Honors ELA	\$15.00	\$22.00		
Grade 7 – ELA Scholarship		\$10.00		
Grade 7 – ELA	\$9.00	\$8.00		
Grade 7 – Science	\$0.00	\$11.00		
Grade 8 – Art			\$15.00	\$13.00
Grade 8 – Art Media Exploration				\$15.00
Grade 8 – Honors ELA	\$27.50	\$10.00		
Grade 8 – ELA Scholarship		\$7.00		
Grade 8 – ELA	\$27.50	\$14.00		
Grade 8 – Algebra Honors	\$0.00	\$0.00		
Grade 8 – Science	\$0.00	\$11.00		
Agenda			\$3.50	\$3.50
Consumable Fee (6th, 7th, 8th paper, other consumables)			\$25.00	\$25.00

Beavercreeek Board of Education Meeting - June 21, 2018

ANKENEY MIDDLE SCHOOL					
Grade 6 – Art			\$15.00	\$13.00	
Grade 6 - Art Media Exploration				\$15.00	
Grade 6 - ELA Scholarship		\$12.00			
Grade 6 – ELA	\$24.00	\$12.00			
Grade 6- ELA Honors	\$24.00	\$12.00			
Grade 6 – Science	\$11.00	\$11.00			
Grade 6 Social Studies	\$25.00	\$16.00			
Grade 7 – Art			\$15.00	\$13.00	
Grade 7 - Art Media Exploration				\$15.00	
Grade 7 - ELA Scholarship		\$10.00			
Grade 7 – ELA	\$9.00	\$8.00			
Grade 7 – ELA Honors	\$9.00	\$22.00			
Grade 7 – Science	\$11.00	\$11.00			
Grade 8 – Art			\$15.00	\$13.00	
Grade 8 - ELA Scholarship		\$7.00			
Grade 8 – ELA Honors	\$22.00	\$10.00			
Grade 8 – English	\$22.00	\$14.00			
Grade 8 – Science	\$11.00	\$11.00			
Grade 8 – Social Studies					
Spanish I					
Agenda			\$3.50		
Consumable Fee (6th, 7th, 8th paper, other consumables)			\$25.00		
ELEMENTARY SCHOOLS/PRESCHOOL					
Preschool			\$37.50	\$37.50	
Preschool Tuition (Typical Students) - \$305.00/quarter			\$1,030.00	\$1,220.00	
Kindergarten			\$50.00	\$50.00	
Grade 1			\$50.00	\$50.00	
Grade 2			\$50.00	\$50.00	
Grade 3			\$50.00	\$50.00	
Grade 4			\$50.00	\$50.00	
Grade 5			\$50.00	\$50.00	

Charges and/or fees for loss, damage, or destruction of school apparatus, equipment, musical instruments, library material, textbooks, or damage to school buildings will be determined by the appropriate administrator, principal, or supervisor.

Abbreviations:

AP - Advanced Placement

IS - Independent Study

MH - Multi-Handicapped

SCH - Scholarship

SE - Special Education

N/A = Course not offered for the applicable year.

N/A - No Fee = Course offered for the applicable year, but no fee assigned/charged.

Beavercreek Board of Education Meeting - June 21, 2018

G. Approval of Date Change for July and September Board Meetings

Joint Board of Education Meeting with City of Beavercreek – July 16, 2018 at 5:00 p.m.
Joint Board of Education Meeting with Beavercreek Township – September 10, 2018

Mr. Taylor seconded the motion.

ROLL CALL: Peg Arnold, aye; Gene Taylor, aye; Jo Ann Rigano; aye.

Motion carried 3-0

XI. ANNOUNCEMENTS

- A. Joint Board of Education Meeting with City of Beavercreek – July 16, 2018 at 5:00 p.m.
- B. PD Day No School – August 13, 2018
- C. Staff Work Day No School – August 14, 2018
- D. First Day of Class for Students – August 15, 2018
- E. Joint Board of Education Meeting with Beavercreek Township – September 10, 2018

XII. BOARD MEMBER COMMENTS

- A. Ms. Hunt – Absent
- B. Mr. Taylor – He spoke of the Academic Team and that these things don't happen by accident. To achieve national level success as they have done is a team effort and that is also in part to the people who are coaching them, along with the support that they have in the community. It is incredible. He spoke of Connie Little and her great attitude about seeing her job here as not just a food service worker, but as an educator and he feels that's in our system from top to bottom. He also spoke of the Jet's positive results for the students and about Project Lead the Way.
- C. Ms. Arnold – She spoke of the pleasure of seeing the many successful students and that she does not want to say "we are doing something right", but that they, themselves are doing something right.
- D. Ms. Rigano – Wished everyone a Happy first day of Summer. She spoke of her years of teaching at Beavercreek City Schools and how she personally knows what an amazing staff makes up Beavercreek City Schools. That along with the parents and the support from the community helps make it great. She welcomed the new Ferguson Hall assistant principal to the Beavercreek Family. She spoke of everyone's first concern being the students. Safe Travels.
- E. Mr. Morrison – Retired from Meeting Early

Beavercreeek Board of Education Meeting - June 21, 2018

XIII. EXECUTIVE SESSION – RESOLUTION #2018-41

A. Court Action 121.22(G)(3) – Pending or Imminent Litigation

Ms. Arnold made the motion to enter Executive Session at 7:44 p.m. Mr. Taylor seconded the motion.

Mr. Taylor made the motion to exit Executive Session at 8:40 p.m. Ms. Arnold seconded the motion

XIV. ADJOURNMENT

There being no further business, Ms. Arnold moved to adjourn the meeting at 8:41 p.m. Mr. Taylor seconded the motion.

ROLL CALL: Peg Arnold, aye; Gene Taylor, aye; Jo Ann Rigano, aye.

Motion carried 3-0

We do hereby certify the above to be correct.

PRESIDENT

TREASURER

Beavercreek City Schools
Monthly Analysis of Revenues and Expenses
June - Fiscal Year 2017

	Monthly Estimate	Monthly Actual	Monthly Difference	Year to Date Estimate	Year to Date Actual	Year to Date Difference	
Beginning Cash Balance	29,823,009	32,963,559	3,140,550	24,287,125	24,287,125	0	
Receipts:							
From Local Sources							
Real Estate Tax	558,094	0	-558,094	58,853,345	58,858,858	5,513	67.27%
Personal Tangible	24,327	0	-24,327	2,005,307	2,005,306	-1	2.29%
Proceeds from Sale of Notes	0	0	0	0	0	0	0.00%
Other Local	501,438	801,856	300,418	2,908,000	3,692,741	784,741	4.22%
From State Sources							
Foundation Program	1,095,511	1,123,513	28,002	14,536,182	14,554,706	18,524	16.63%
Rollback and Homestead/TPP Reimb	-39,455	0	39,455	6,374,580	6,339,893	-34,687	7.25%
From Federal Sources							
Public Law 874	0	0	0	0	0	0	0.00%
Other Federal	0	0	0	0	0	0	0.00%
Non-Operating Receipts	10,804	0	-10,804	2,050,063	2,044,429	-5,634	2.34%
Total Receipts	2,150,719	1,925,369	-225,350	86,727,477	87,495,933	768,456	100.00%
Receipts Plus Cash Balance	31,973,728	34,888,928	2,915,200	111,014,602	111,783,058	768,456	0.89%
Expenses							
Salaries and Wages	5,569,064	5,581,485	12,421	51,689,514	50,508,146	-1,181,368	58.01%
Fringe Benefits	1,941,725	1,971,271	29,546	21,166,906	20,926,354	-240,552	24.03%
Purchased Services	1,581,052	1,375,722	-205,330	10,146,863	9,014,086	-1,132,777	10.35%
Materials, Supplies and Books	590,794	130,917	-459,877	2,255,671	1,905,031	-350,640	2.19%
Capital Outlay	0	17,309	17,309	180,815	141,457	-39,358	0.16%
Repayment of Debt	0	0	0	0	0	0	0.00%
Other Non-Operating Expenditures	550,000	862,492	312,492	550,000	862,492	312,492	0.99%
Other (Governmental Expenditures)	652,128	237,867	-414,261	3,935,868	3,713,627	-222,241	4.27%
Total Expenditures	10,884,763	10,177,063	-707,700	89,925,637	87,071,193	-2,854,444	-3.17%
Ending Cash Balance	21,088,965	24,711,865	3,622,900	21,088,965	24,711,865	3,622,900	100.00%
Months elapsed in FY		12					
Total Projected Expenditures		\$89,925,637					
Spent to Date		\$87,071,193					
% Spent		96.83%					
% of FY Elapsed	100.00%						

Beavercreek City Schools
Monthly Financial Reports – June 2018

Financial Re-Cap for:
 Board of Education Meeting
 July 16, 2018

BCS
 BEAVERCREEK
 CITY SCHOOLS

Executive Summary – Financial Reporting
For the Month of June 2018
Overview

✓ This report is based on the Five Year Forecast that was approved by the Board of Education in October 2017 and updated May 2018. As the Forecast is transitioned into budgets for the district, we will be monitoring our expenditure levels reflected in the financial reports.

✓ We project the amounts monthly for budget purposes and monitor monthly activity against those projections to determine if we are in alignment with the projected expenditures. As we proceed throughout the year, we will see if our projections hold and we will update our forecast accordingly.

✓ Currently, we are spending in alignment with our forecast as we start the fiscal year.

BCS
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 CITY SCHOOLS

Executive Summary – Financial Reporting
For the Month of June 2018
Overview

✓ The following slides will present the Revenue and Expenditure line items that correspond to the Monthly Analysis of Revenues and Expenditures—the monthly report I have included in your board packet.

✓ Each month we will look at:

- ❖ Month-To-Date: Budget vs. Actual Revenues and Expenditures
- ❖ Fiscal-To-Date: Budget vs. Actual Revenues and Expenditures

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**Executive Summary – Financial Reporting
For the Month of June 2018**

Local Receipts

✓ Real Estate Taxes collected fiscal year-to-date total \$58,858,858 which is in alignment with fiscal year projected receipts.

✓ Our current tax base is stable and growing slowly. This is showing slight recovery from the recessionary impacts in the last few years.

✓ We are anticipating to ask for new levy money in probably 2018 for collection in 2019 per our five year forecast...stay tuned. It does depend largely on how the state funds our district in the next couple of years on how well we are able to "make ends meet" with what we have already in place.

✓ It will also depend on how much housing growth we see in the next couple of years and if we are adding students.

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BENTON GRESHAM
CITY SCHOOLS

**Executive Summary – Financial Reporting
For the Month of June 2018**

Receipts

	Monthly Estimate	Monthly Actual	Monthly Difference
Real Estate Tax	\$558,094	\$0	\$-558,094
Year to Date Estimate			
	\$58,853,345	\$58,858,858	\$5,513

BGS
BENTON GRESHAM
CITY SCHOOLS

**Executive Summary – Financial Reporting
For the Month of June 2018**

State Funding Receipts

✓ State Foundation funding of \$1,123,513 was collected this month. To date, we are \$18,524 over projections on our collections. (We will continue see adjustments to our state funding due to the biennial budget changes and as a reflection of our new school year's enrollment, along with other state variables like our property wealth in relation to the wealth of other districts and our personal income in relation to other districts. The state uses these types of variables to determine a State Share Index [SSI] which has increased 1.5% for this year.)

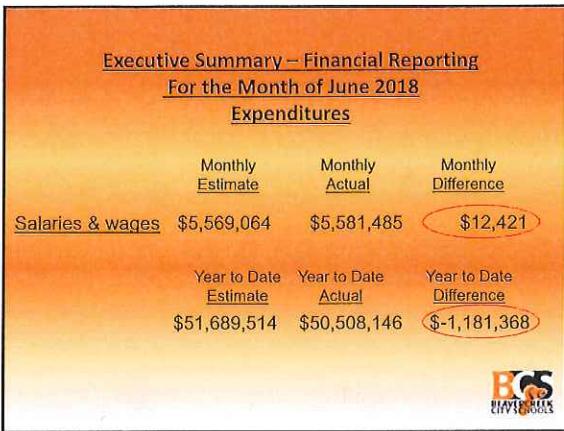
✓ We will continue to monitor these changes in funding closely. We have updated our October 2017 Five Year Forecast to reflect the additional funds to date.

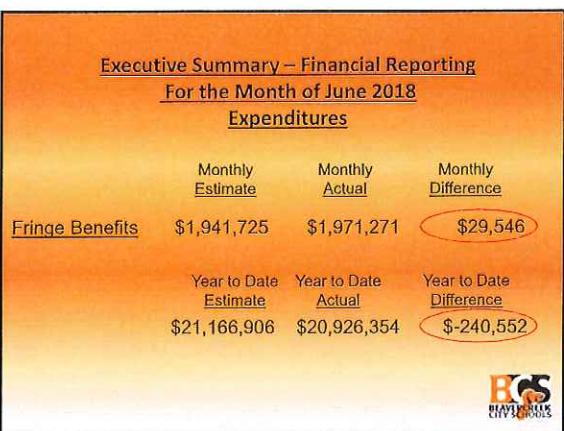
BGS
BENTON GRESHAM
CITY SCHOOLS

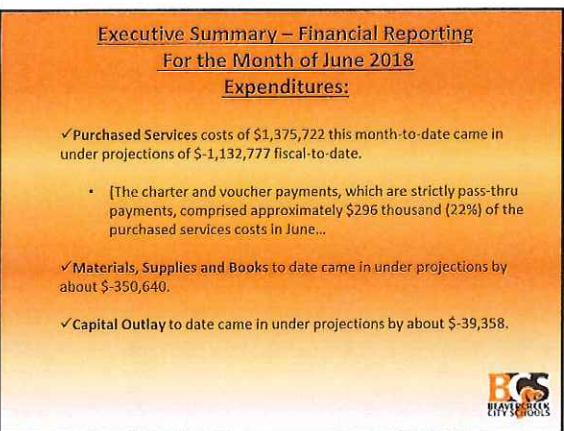
<u>Executive Summary – Financial Reporting</u> <u>For the Month of June 2018</u>		
<u>Receipts</u>		
	Monthly Estimate	Monthly Actual
<u>State Foundation</u>	\$1,095,511	\$1,123,513
	Year to Date Estimate	Year to Date Actual
	\$14,536,182	\$14,554,706
	Year to Date Difference	\$28,002
	\$18,524	
		

<u>Executive Summary – Financial Reporting</u> <u>For the Month of June 2018</u>		
<u>Revenues:</u>		
<ul style="list-style-type: none"> ✓ Our non-operating receipts are comprised of \$2,037,295. \$1,511,280 of general funds were advanced to Straight A grants in deficit at end of the Fiscal Year 2017 and \$518,783 were for the other grants. Typically, the grants are awaiting federal/state reimbursements at year-end. It was a bit unusual this year to have such a large deficit in the Straight A grant fund, but the activity for the spending of those funds were done only in July which created a large deficit all at once and was not predictable in our projections. ✓ This practice of advancing funds to/from the general fund at year-end/year-beginning is in compliance with Ohio Revised Code and is audited annually to be sure proper accounting is used. ✓ We are in compliance. 		
		

<u>Executive Summary – Financial Reporting</u> <u>For the Month of June 2018</u>		
<u>Expenditures:</u>		
<ul style="list-style-type: none"> ✓ Salaries and wages as of June are coming in under projections by approximately \$-1,181,368. ✓ Fringe benefits as of the month of June came in under projections by approximately \$-240,552. ✓ These expenditures will ebb and flow from month-to-month as we monitor them to be sure they are in compliance with the five year forecast. 		
		







<u>Executive Summary – Financial Reporting</u>		
<u>For the Month of June 2018</u>		
<u>Expenditures</u>		
Monthly Estimate	Monthly Actual	Monthly Difference
Purchased Svcs.	\$1,581,052	\$1,375,722 (\$-205,330)
Year to Date Estimate	Year to Date Actual	Year to Date Difference
\$10,146,863	\$9,014,086 (\$-1,132,777)	



<u>Executive Summary – Financial Reporting</u>		
<u>For the Month of June 2018</u>		
<u>Expenditures</u>		
Monthly Estimate	Monthly Actual	Monthly Difference
Materials, Supplies	\$590,794	\$130,917 (\$-459,877)
Year to Date Estimate	Year to Date Actual	Year to Date Difference
\$2,255,671	\$1,905,031 (\$-350,640)	



<u>Executive Summary – Financial Reporting</u>		
<u>For the Month of June 2018</u>		
<u>Expenditures</u>		
Monthly Estimate	Monthly Actual	Monthly Difference
Capital Outlay	\$0	\$17,309 (\$17,309)
Year to Date Estimate	Year to Date Actual	Year to Date Difference
\$180,815	\$141,457 (\$-39,358)	



**Executive Summary – Financial Reporting
For the Month of June 2018**

Expenditures:

✓ Expenditures are under projections by about \$2.8M or -3.17%.

✓ We continue monitoring these expenditures to determine that our spending plan is still in proper alignment.

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**Executive Summary – Financial Reporting
For the Month of June 2018**

Expenditures

	Monthly Estimate	Monthly Actual	Monthly Difference
Total Expenditures	\$10,884,763	\$10,177,063	\$-707,700
	Year to Date Estimate	Year to Date Actual	Year to Date Difference
	\$89,925,637	\$87,071,193	\$-2,854,444

BGS
BELLSBURG CITY SCHOOLS

**Executive Summary – Financial Reporting
For the Month of June 2018**

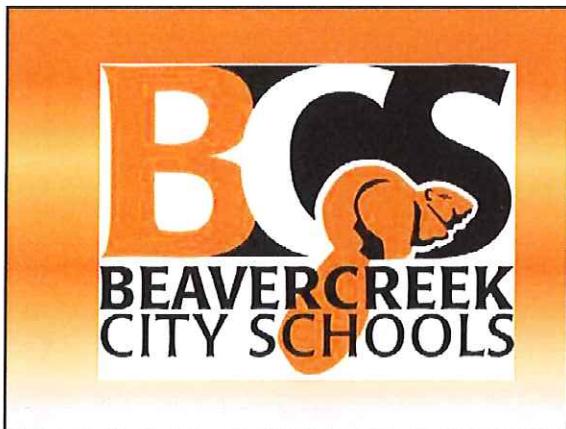
Expenditures:

✓ As of June, we are in alignment with budgeted expenditures, 100% of the fiscal year has elapsed and we have spent 96.83 % of the annual budget. Our cash-flow is positive and we expect to end the year within budget.

✓ We did have \$2,037,295 in advances to close the books as of July 30, 2017. We made these advances from General Fund to the various grant funds awaiting reimbursement from state and federal sources. Since the grants are reimbursing, we must advance funds at year-end so they are not in a deficit. Advances are not required to be budgeted per Ohio Law.

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BELLSBURG CITY SCHOOLS

Executive Summary – Financial Reporting			
For the Month of June 2018			
<u>"Bottom-Line" Cash Balance:</u>			
Ending Cash Balance	Monthly Estimate	Monthly Actual	Monthly Difference
\$21,088,965	\$24,711,865		\$3,622,900
Year to Date Estimate	Year to Date Actual	Year to Date Difference	
\$21,088,965	\$24,711,865		\$3,622,900



BCSD BANK RECONCILIATION				
June 2018				
				7/11/18
				8:07 AM
Bank Statement Balances:				
Chase - Operating (Concentration Acct.)				644,962.42
US Bank - Meeder Money Market				1,095,176.21
US Bank - Meeder Investments				23,664,981.53
Chase- High Yield Savings				15,052.10
STAR Ohio				14,777,452.97
STAR Plus				2,457,086.58
PNC Bank - Money Market Savings				26,988.05
Self-Insured Worker's Compensation				6,326.26
Athletic Change Fund				0.00
Food Service Change Fund				0.00
BHS Change Fund				500.00
CMS Change Fund				0.00
AMS Change Fund				0.00
Central Office Change Fund				100.00
		Total Bank Balances:		42,688,626.12
Adjustments:				
Outstanding Checks (Operating)				(696,941.32)
Outstanding Checks (Payroll)				(113,281.32)
Outstanding Checks (Worker's Comp)				(6,326.26)
Outstanding Vcard Payments (CPS)				37,357.09
VCARD ACH in Transit				-
VCARD Voids/Reissued checks/Expired Payment				1.00
Interest - Chase Operating				-
Interest - Meeder Investments				(29,770.42)
Interest - Chase High Yield Savings				(3.35)
Interest - STAR Ohio				(26,373.44)
Interest - STAR Plus				(3,898.22)
Interest - PNC Bank				(16.78)
CBS amount in Accumulator				-
Returned Payroll ACH				(35.21)
Summer Ins Refund Sternberger				988.68
Summer Ins Refund Kramer				36.10
Summer Ins Refund Yost				634.18
6/29 SERS Payment In-Transit				(38,582.14)
6/15 SERS Payment In-Transit				(47,379.50)
6/29 Payroll Check DD Return/Reissued as check				1,199.29
		Total Adjustments:		(922,391.62)
	Adjusted Bank Balances:			41,766,234.50
	Fund Balances per Board Books:			41,766,234.50
	Variance			0.00

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BEAVERCREEK CITY SCHOOL DISTRICT				
INVESTMENT INCOME				
June 2018				
INVESTMENT INCOME:				
Bank			<u>Amount</u>	<u>Receipt Code</u>
US Bank - Meeder - MM		Variable	0.00	001-1410-0000
US Bank - Meeder - Investment		Variable	29,770.42	001-1410-0000
US Bank - Meeder - Prem./Disc.		Variable	0.00	001-1410-0000
US Bank - Meeder - Gain/(Loss)		Variable	0.00	001-1410-0000
Chase - High Yield Savings		0.28%	3.35	001-1410-0000
Star Ohio		1.97%	26,373.44	001-1410-0000
Star Plus		2.10%	3,898.22	001-1410-0000
PNC Bank - Business Money Market		0.79%	16.78	001-1410-0000
TOTAL INVESTMENT INCOME			\$ 60,062.21	
INVESTMENT INCOME DISTRIBUTION:				
Fund		<u>Fund Balance</u>	<u>Rate</u>	<u>Amount</u>
Food Service Fund		302,034.02	0.28%	70.47
Dayton Islamic		40,119.55	0.28%	9.36
St. Luke		47,131.70	0.28%	11.00
Carroll HS		182,730.84	0.28%	42.64
Bright Beginnings		1,442.83	0.28%	0.34
General Fund Interest Distribution			\$ 133.81	401-1410-9918
RECEIPT #	J. Mitman		\$ (133.81)	001-1410-0000
POSTED	J. Mitman			

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-- Options Summary --

Summary or Detail Report? (S,D) S
Output file: 0618FTNSUMMS.TXT
Type: CSV
Print options page? (Y,N) Y
Report heading: BCSD - CLOSE JUNE 2018
Generate FINDET report for comparison? (Y,N) Y
Sort options: FD
Subtotal options: FD
Include future encumbrance amounts? (Y,N) N
Include accounts with zero amounts? (Y,N) Y
Include accounts which are no longer active? (Y,N,I) Y
BAT_FTNSUM executed by OVERFLJ on node MVECA0:: at 9-JUL-2018 12:39:51.03

Date: 07/09/2018
Time: 12:39 pm

Beavercreek City Schools
Financial Report by Fund
BCSD - CLOSE JUNE 2018

Page: 1
(FINSUM)

Begin Balance	MTD Receipts	Receipts	MTD	FYTD	Current	Current	Unencumbered
			Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance
TOTAL FOR Fund 001 - GENERAL: 24,287,125.17 1,925,369.31 87,495,933.89	10,177,063.03	87,071,194.53	24,711,864.53	765,685.60	23,946,178.93		
TOTAL FOR Fund 002 - BOND RETIREMENT: 4,857,132.26 0.00 8,585,500.76	0.00	8,089,091.08	5,353,541.94	0.00	5,353,541.94		
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT: 4,395,753.90 0.00 3,262,954.98	1,772,097.72	4,472,281.65	3,186,427.23	1,207,642.95	1,978,784.28		
TOTAL FOR Fund 004 - BUILDING: 19,739.06 0.00	0.00	19,739.06	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 006 - FOOD SERVICE: 479,175.84 46,742.18 2,080,345.09	127,384.30	2,257,486.91	302,034.02	142.86	301,891.16		
TOTAL FOR Fund 007 - SPECIAL TRUST: 11,577.59 2,025.00 46,550.24	39,850.00	49,350.00	8,777.83	500.00	8,277.83		
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES: 904,756.74 53,027.05 645,340.10	13,750.93	634,779.66	915,317.18	23,871.17	891,446.01		
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT: 475,838.68 3,165.88 262,937.71	89,516.08	257,201.21	481,575.18	35,252.98	446,322.20		
TOTAL FOR Fund 019 - OTHER GRANT: 11,835.17 0.00 550.00	0.00	3,069.80	9,315.37	604.50	8,710.87		
TOTAL FOR Fund 020 - SPECIAL ENTERPRISE FUND: 33,133.61 5,276.00 71,286.50	5,387.27	51,688.46	52,731.65	1,612.95	51,118.70		
TOTAL FOR Fund 022 - DISTRICT AGENCY: 1,064,652.11 829,280.59 7,875,607.27	574,106.80	8,002,757.11	937,502.27	0.00	937,502.27		
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.: 3,720,739.46 1,318,980.35 15,419,883.19	1,148,059.92	14,998,563.09	4,142,059.56	5,100.00	4,136,959.56		
TOTAL FOR Fund 027 - WORKMANS COMPENSATION-SELF IN 662,653.13 0.00 0.00	9,224.12	138,339.53	524,313.60	8,450.00	515,863.60		
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY: 179,371.43 2,733.00 119,853.32	4,672.18	109,340.72	189,884.03	9,958.29	179,925.74		
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY: 478,170.02 45,559.87 574,249.29	20,668.59	527,302.91	525,116.40	21,143.12	503,973.28		
TOTAL FOR Fund 401 - AUXILIARY SERVICES: 362,108.67 352,650.13 1,419,924.49	172,872.59	1,510,599.98	271,433.18	27,209.73	244,223.45		

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Date: 07/09/2018
Time: 12:39 pm

Beavercreek City Schools
Financial Report by Fund
BCSD - CLOSE JUNE 2018

Page: 2
(FINSUM)

Begin Balance	MTD Receipts	FYTD Receipts	Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 416 - TEACHER DEVELOPMENT: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 431 - GIFTED EDUCATION FUND: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 432 - MANAGEMENT INFORMATION SYSTEM 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 440 - ENTRY YEAR PROGRAMS: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 451 - DATA COMMUNICATION FUND: 0.00	0.00	18,000.00	18,000.00	18,000.00	0.00	0.00	0.00
TOTAL FOR Fund 452 - SCHOOLNET PROFFESS. DEVELOPMEN 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 459 - OHIO READS: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 460 - SUMMER INTERVENTION: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 466 - STRAIGHT A FUND: 842,968.51	382,153.98	2,476,207.71	145,264.46	3,247,040.55	72,135.67	71,645.67	490.00
TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN 0.00	46,926.46	87,975.47	12,929.64	77,192.84	10,782.63	10,782.63	0.00
TOTAL FOR Fund 504: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 506 - RACE TO THE TOP: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 514: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 516 - IDEA PART B GRANTS: 29,251.26	297,896.48	1,613,586.91	145,928.59	1,606,005.38	36,832.79	36,832.79	0.00
TOTAL FOR Fund 532: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 533 - TITLE II D - TECHNOLOGY: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Date: 07/09/2018
Time: 12:39 pm

Beaver Creek City Schools
Financial Report by Fund
BCSD - CLOSE JUNE 2018

Page: 3
(FINSUM)

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY: 0.00 20,732.34 84,351.09 15,000.00				84,351.09	0.00	0.00	0.00
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE 130.07 77,871.87 472,464.28 45,987.73				472,394.35	200.00	200.00	0.00
TOTAL FOR Fund 573 - TITLE V INNOVATIVE EDUC PGM: 0.00 0.00 0.00				0.00	0.00	0.00	0.00
TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND: 0.00 0.00 0.00				0.00	0.00	0.00	0.00
TOTAL FOR Fund 587 - IDEA PRESCHOOL-HANDICAPPED: 0.00 24,939.97 56,223.60			5,374.23	41,341.83	14,881.77	14,881.77	0.00
TOTAL FOR Fund 589: 0.00 0.00 0.00			0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY: 12,284.35 44,823.87 154,956.73			4,168.68	147,733.41	19,507.67	19,507.67	0.00
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND 5.36 332,106.47 686,535.55			41,120.24	686,540.91	0.00	0.00	0.00
GRAND TOTALS: 42,828,402.39 5,812,260.80 133,511,218.17			14,588,427.10	134,573,386.06	41,766,234.50	2,261,024.68	39,505,209.82

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Beavercreek City School District Portfolio Comparison

5/31/2018 Duration Diversification

	PERCENTAGE	DOLLAR AMOUNT
0-1 year	51%	\$13,975,455
1-2 years	25%	\$6,690,757
2-3 years	20%	\$5,556,393
3-4 years	3%	\$960,000
4-5 years	0%	\$0
		\$27,182,605

6/30/2018 Duration Diversification

	PERCENTAGE	DOLLAR AMOUNT
0-1 year	47%	\$11,553,008
1-2 years	27%	\$6,690,757
2-3 years	26%	\$6,516,393
3-4 years	0%	\$0
4-5 years	0%	\$0
		\$24,760,158

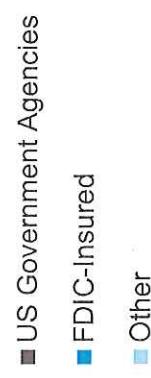
Portfolio Statistics

Weighted Average Maturity	1.09 years
Weighted Average Yield	1.84%
Annualized Interest Income of Securities	\$500,160

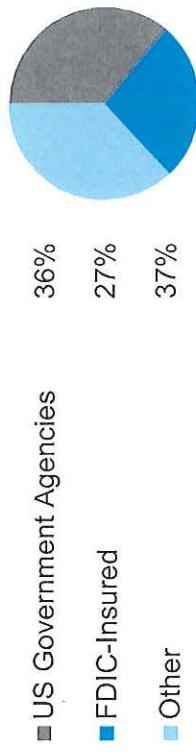
Portfolio Statistics

Weighted Average Maturity	1.12 years
Weighted Average Yield	1.83%
Annualized Interest Income of Securities	\$453,111

Portfolio Allocation



Portfolio Allocation



For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT SHORT TERM

Account Number: 57 01 0010 0 00
Date: JUNE 30, 2018



WE ENCOURAGE YOU TO REVIEW THIS STATEMENT WITH THE STATEMENT YOU RECEIVE FROM THE QUALIFIED CUSTODIAN. ADVISORY SERVICES PROVIDED BY MEEDER PUBLIC FUNDS, REGISTERED INVESTMENT ADVISER.

PENNY RUCKER
BEAVERCREEK CITY SCHOOL DISTRICT
3040 KEMP RD
BEAVERCREEK OH 45431

100010

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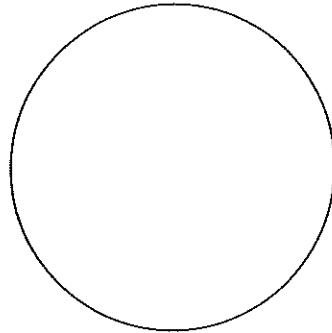
For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT SHORT TERM

Account Number: 57 01 0010 0 00
Date: JUNE 1, 2018 – JUNE 30, 2018

Account Summary



Asset Allocation (portfolio assets)



Portfolio Summary

	Value on MAY 31, 2018	Value on JUN 30, 2018	Est. Ann Income .00	% Total Assets .00
Portfolio Assets	2,449,205.90	.00		
SECURITIES				
TOTAL ASSETS	2,449,205.90	.00		

Cash Activity Summary

	Credits	Debits	YTD	YTD
SECURITIES PURCHASED	.00	.00	-4,985,021.57	35,247.60
SECURITIES SOLD & REDEEMED	2,450,000.00	.00	8,000,000.00	.00
DEPOSITS & WITHDRAWALS	.00	.00		
DIVIDENDS	.00	.00		
INTEREST	.00	.00		
WITHHOLDING	.00	.00		
OTHER ACTIVITY		-2,450,000.00	-3,014,978.43	
INCOME			This Period .00	YTD .00

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For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT SHORT TERM

Account Number: 57 01 0010 0 00
Date: JUNE 1, 2018 - JUNE 30, 2018

Portfolio Assets Detail

TOTAL ASSETS

.00 .00 .00 .00



For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT SHORT TERM

Account Number: 57 01 0010 0 00

Date: From JUNE 01, 2018 through JUNE 30, 2018

Statement of Transactions

Date	Total Cash	Investment Cost Basis
NET PURCHASES AND SALES OF ASSETS		
06/07/2018	1,010,000.00	-1,006,407.77
	MATURITY \$1010000 PAR NATIXIS NY CP 06/07/18	
06/07/2018	1,440,000.00	-1,434,614.40
	MATURITY \$1440000 PAR TOYOTA MOTOR CP 06/07/18	
TOTAL PURCHASES		
	0.00	0.00
TOTAL SALES		
	2,450,000.00	-2,441,022.17
TOTAL NET PURCHASES AND SALES OF ASSETS		
	2,450,000.00	-2,441,022.17
GAIN (LOSS) REALIZED ON SALES		
	8977.83	
ADJUSTMENTS		
06/20/2018	-2,450,000.00	
OFFSET PURCHASE IN SHORT TERM		
	-2,450,000.00	0.00
TOTAL ADJUSTMENTS		

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For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00
Date: JUNE 30, 2018



WE ENCOURAGE YOU TO REVIEW THIS STATEMENT WITH THE STATEMENT YOU RECEIVE FROM THE QUALIFIED CUSTODIAN. ADVISORY SERVICES PROVIDED BY MEEDER PUBLIC FUNDS, REGISTERED INVESTMENT ADVISER.

PENNY RUCKER
BEAVERCREEK CITY SCHOOL DISTRICT
3040 KEMP RD
BEAVERCREEK OH 45431

10010

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For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

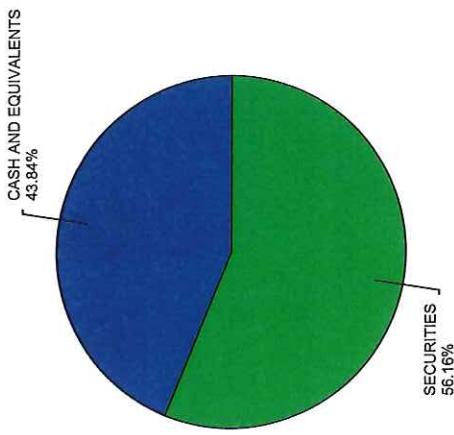
Account Number: 57 00 0010 0 00

Date: JUNE 1, 2018 – JUNE 30, 2018

Account Summary



Asset Allocation (portfolio assets)



Portfolio Summary

	Value on MAY 31, 2018	Value on JUN 30, 2018	Est. Ann Income	% Total Assets
Portfolio Assets				
CASH AND EQUIVALENTS	21,306,814.46	18,329,715.76	368,975.40	43.84
SECURITIES	24,508,848.05	23,480,186.14	389,129.10	56.16
TOTAL ASSETS	45,815,662.51	41,809,901.90	758,104.50	

Cash Activity Summary

	Credits	Debits	YTD	YTD
SECURITIES PURCHASED	.00	.00	-12,139,127.45	117,285.89
SECURITIES SOLD & REDEEMED	1,033,000.00	.00	14,173,000.00	.00
DEPOSITS & WITHDRAWALS	2,450,000.00	-8,952,217.51	-10,026,765.87	
DIVIDENDS	30,736.41	.00	231,997.34	
INTEREST	11,382.40	.00	265,913.39	
WITHHOLDING	.00	.00	.00	
OTHER ACTIVITY	2,450,000.00	.00	3,014,978.43	
INCOME	This Period 42,118.81	YTD 497,910.73		

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Realized Gain/Loss Summary

	This Period	YTD
	8,945.44 .00	117,285.89 .00

For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00
Date: JUNE 1, 2018 – JUNE 30, 2018

Portfolio Assets Detail

CASH AND EQUIVALENTS

Description	Shares	Date Acquired	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
CASH AND EQUIVALENTS									
FGVXX - FIRST AMERICAN GOVT OBLIGATIONS FUND (31846V203)	1,095,176.21	06/30/2018	1,095,176.21	1,000	1,095,176.21	2.62	.00	16,646.68	1.52
STAR OHIO (00001CASH)	14,777,452.97	06/30/2018	14,777,452.97	1,000	14,777,452.97	35.34	.00	304,415.53	2.06
STAR PLUS - TIER 1 (00002CASH)	2,457,086.58	06/30/2018	2,457,086.58	1,000	2,457,086.58	5.88	.00	47,913.19	1.95
TOTAL CASH AND EQUIVALENTS					18,329,715.76		.00	368,975.40	2.01
TOTAL CASH AND EQUIVALENTS					18,329,715.76		.00	368,975.40	2.01
SECURITIES									
Description	Shares	Date Acquired	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
MATURITY (0-5 YRS)									
JP MORGAN CP 07/06/18 (46640QGG62)	600,000.00	10/10/2017	592,737.00	99.962	599,772.00	1.43	7,035.00	7,350.00	1.64
TOYOTA MOTOR CP 07/06/18 (89233HG65)	1,400,000.00	10/10/2017	1,383,262.22	99.962	1,399,468.00	3.35	16,205.78	16,940.00	1.62
CREDIT SUISSE CP 07/17/18 (2254EBGH8)	700,000.00	10/23/2017	691,310.66	99.902	699,314.00	1.67	8,003.34	8,820.00	1.70
DOLLAR BK 1.40% 07/30/18 (25665QAT2)	248,000.00	07/29/2015	248,000.00	99.967	247,918.16	.59	-81.84	3,472.00	1.40
NORTHERN B&T 1.40% 07/30/18 (66476QBET)	249,000.00	07/30/2015	249,000.00	99.975	248,937.75	.60	-62.25	3,486.00	1.40

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For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00
Date: JUNE 1, 2018 – JUNE 30, 2018

Portfolio Assets Detail

SECURITIES

Description	Shares	Date Acquired	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
NATIXIS NY CP 08/07/18 (63873KH75)	677,000.00	11/10/2017	668,469.80	99.780	675,510.60	1.62	7,040.80	8,665.60	1.70
BNP PARIBAS CP 08/15/18 (09659KHF0)	100,000.00	03/05/2018	98,967.66	99.731	99,731.00	.24	763.34	1,120.00	2.30
GE CAPITAL 1.85% 09/19/18 (36163CVK3)	247,000.00	09/19/2014	247,000.00	99.905	246,765.35	.59	-234.65	4,569.50	1.85
AMERICAN BK 1.65% 09/25/18 (02442PAL0)	249,000.00	09/25/2014	249,000.00	99.896	248,741.04	.59	-258.96	4,108.50	1.65
INVESTORS 1.65% 09/26/18 (46176PDJ1)	247,000.00	09/26/2014	247,000.00	99.900	246,753.00	.59	-247.00	4,075.50	1.65
ENERBANK 1.70% 09/28/18 (29266NC47)	249,000.00	09/29/2014	249,000.00	99.930	248,825.70	.60	-174.30	4,233.00	1.70
SANTANDER PLC CP 11/21/2018 (80285QLM0)	1,580,000.00	02/27/2018	1,553,165.01	99.059	1,565,132.20	3.74	11,967.19	27,334.00	2.33
BANK TOKYO CP 11/26/18 (06538CL8)	290,000.00	03/05/2018	285,135.89	99.012	287,134.80	.69	1,998.91	4,959.00	2.31
NATIXIS NY CP 11/27/18 (63873KL72)	900,000.00	03/02/2018	884,475.00	98.988	890,892.00	2.13	6,417.00	15,840.00	2.34
HSBC BANK USA CP 12/19/18 (40434RMK5)	1,100,000.00	03/27/2018	1,080,086.94	98.804	1,086,844.00	2.60	6,757.06	20,240.00	2.50
MUFG BANK CP 01/18/19 (62479MNJ8)	740,000.00	04/27/2018	726,221.20	98.616	729,758.40	1.75	3,537.20	13,838.00	2.57
FNMA 1.30% 03/15/19 (3136G3DQ5)	470,000.00	03/01/2016	470,000.00	99.308	466,747.60	1.12	-3,252.40	6,110.00	1.30
FFCB 1.28% 03/21/19	535,000.00	03/10/2018	535,000.00	99.159	530,500.65	1.27	-4,499.35	6,848.00	1.28

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For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00

Date: JUNE 1, 2018 – JUNE 30, 2018

Portfolio Assets Detail**SECURITIES**

Description	Shares	Date Acquired	Total Cost	Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
(3133EFN94) CALLABLE 07/02/2018									
MERRICK 1.75% 07/29/19 (59013JZH5)	247,000.00	07/25/2017	247,000.00	99.287	245,238.89	.59	-1,761.11	4,322.50	1.75
Pinnacle 1.70% 08/30/19 (72345SFR7)	249,000.00	08/21/2017	248,813.25	99.130	246,833.70	.59	-1,979.55	4,233.00	1.74
MRGN STANLEY PRIVATE 1.75% 09/03/19 (61760ADR7)	247,000.00	08/22/2017	246,506.00	99.176	244,964.72	.59	-1,541.28	4,322.50	1.85
MRGN STANLEY 1.70% 09/03/19 (61747MYP0)	247,000.00	08/22/2017	246,506.00	99.118	244,821.46	.59	-1,684.54	4,199.00	1.80
WASHINGTON TR 1.70% 09/06/19 (940637JH5)	247,000.00	08/21/2017	246,876.50	99.100	244,777.00	.59	-2,099.50	4,199.00	1.73
DISCOVER 2.15% 09/17/19 (2546716Q8)	247,000.00	09/17/2014	247,000.00	99.608	246,031.76	.59	-968.24	5,310.50	2.15
GOLDMAN SACHS 2.10% 09/17/19 (38147J5J7)	247,000.00	09/17/2014	247,000.00	99.548	245,883.56	.59	-1,116.44	5,187.00	2.10
SALLIE MAE BK 2.15% 09/17/19 (795450TB1)	247,000.00	09/17/2014	247,000.00	99.608	246,031.76	.59	-968.24	5,310.50	2.15
AMERICAN EXPR 2.10% 09/18/19 (02587CBK5)	247,000.00	09/18/2014	247,000.00	99.506	245,779.82	.59	-1,220.18	5,187.00	2.10
BMW BANK 2.10% 09/19/19 (05580AAU8)	247,000.00	09/19/2014	247,000.00	99.412	245,547.64	.59	-1,452.36	5,187.00	2.10
COMENITY CAP 2.10% 09/23/19 (20033AGS9)	249,000.00	09/22/2014	249,000.00	99.414	247,540.86	.59	-1,459.14	5,229.00	2.10
ALLY BANK 1.30% 10/07/19 (02006LP23)	248,000.00	09/29/2016	248,000.00	98.228	243,605.44	.58	-4,394.56	3,224.00	1.30

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For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00

Date: JUNE 1, 2018 – JUNE 30, 2018

Portfolio Assets Detail



SECURITIES

Description	Shares	Date Acquired	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
FIRSTBANK 1.30% 10/07/19 (3376TAG54)	249,000.00	09/30/2016	249,000.00	98.499	245,262.51	.59	-3,737.49	3,237.00	1.30
FNMA 1.30% 10/28/19 (3135G0R21)	250,000.00	10/14/2016	250,000.00	98.486	246,215.00	.59	-3,785.00	3,250.00	1.30
CALLABLE 07/28/2018 FRST BUSINESS 1.50% 10/30/19 (31938QP65)	248,000.00	10/23/2015	248,000.00	98.642	244,632.16	.59	-3,367.84	3,720.00	1.50
SYNCHRONY 2.00% 10/31/19 (87165HEF3)	247,000.00	10/31/2014	247,000.00	99.436	245,606.92	.59	-1,393.08	4,940.00	2.00
BELMONT B&T 1.70% 11/06/19 (08016PCP2)	249,000.00	10/24/2017	248,875.50	98.891	246,238.59	.59	-2,636.91	4,233.00	1.73
FARM BUREAU 1.70% 11/08/19 (307660KS8)	226,000.00	10/24/2017	225,887.00	98.883	223,475.58	.53	-2,411.42	3,842.00	1.73
FNMA 1.50% 11/26/19 (3136G4JE4)	758,000.00	12/06/2016	757,355.70	98.676	747,964.08	1.79	-9,391.62	11,370.00	1.53
CALLABLE 08/26/2018 FNMA 1.75% 02/28/20 (3136G4LW1)	1,250,000.00	02/28/2017	1,249,937.50	98.551	1,231,887.50	2.95	-18,050.00	21,875.00	1.75
CALLABLE 08/28/2018 CIT BANK 2.00% 05/28/20 (17284DBB7)	247,000.00	05/28/2015	247,000.00	98.559	243,440.73	.58	-3,559.27	4,940.00	2.00
FHLMC 1.85% 07/13/20 (3134GBXV9)	284,000.00	07/05/2017	283,943.20	98.249	279,027.16	.67	-4,916.04	5,254.00	1.85
CALLABLE 07/13/2018 CAP ONE, N.A. 2.30% 07/29/20 (14042E4Z0)	247,000.00	07/29/2015	247,000.00	98.839	244,132.33	.58	-2,867.67	5,681.00	2.30

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For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00

Date: JUNE 1, 2018 – JUNE 30, 2018

Portfolio Assets Detail**SECURITIES**

Description	Shares	Date Acquired	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Yield at Cost
FHLMC 1.50% 09/08/20 (3134GAJJ4)	780,000.00	08/26/2016	780,000.00	96.539	753,004.20	1.80	-26,995.80	11,700.00	1.50
CALLABLE 09/08/2018									
BARCLAYS 2.20% 09/23/20 (06740KJQ1)	247,000.00	09/18/2015	247,000.00	98.691	243,766.77	.58	-3,233.23	5,434.00	2.20
FHLMC 1.70% 09/29/20 (3134GBH21)	734,000.00	09/13/2017	733,449.50	97.765	717,595.10	1.72	-15,854.40	12,478.00	1.73
CALLABLE 06/29/2018									
FHLMC 1.50% 10/19/20 (3134GASS4)	1,100,000.00	10/06/2016	1,100,000.00	96.680	1,063,480.00	2.53	-36,520.00	16,500.00	1.50
CALLABLE 07/19/2018									
FNMA 1.50% 10/28/20 (3135G0Q97)	1,165,000.00	10/13/2016	1,165,000.00	97.317	1,133,743.05	2.70	-31,256.95	17,475.00	1.50
CALLABLE 07/28/2018									
FNMA 1.80% 11/25/20 (3136G4JF1)	1,000,000.00	11/23/2016	1,000,000.00	97.351	973,510.00	2.32	-26,490.00	18,000.00	1.80
CALLABLE 08/25/2018									
FNMA 1.80% 06/02/21 (3136G3RJ6)	960,000.00	05/24/2016	960,000.00	97.021	931,401.60	2.22	-28,598.40	17,280.00	1.80
CALLABLE 09/02/2018									
TOTAL MATURITY (0–5 YRS)									
	23,664,981.53			23,480,186.14			-184,795.39	389,129.10	1.83
TOTAL SECURITIES	23,664,981.53			23,480,186.14			-184,795.39	389,129.10	1.83
TOTAL ASSETS	41,994,697.29			41,809,901.90			-184,795.39	758,104.50	1.91

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For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00

Date: From JUNE 01, 2018 through JUNE 30, 2018

Statement of Transactions



Date	Total Cash	Investment Cost Basis
CONTRIBUTIONS		
06/08/2018	2,450,000.00	
	CLIENT DEPOSIT	
TOTAL CONTRIBUTIONS		
INTEREST		
06/04/2018	8,640.00	
	INTEREST RECEIVED	
	FNMA 1.80% 06/02/21	
06/06/2018	359.52	
	INTEREST RECEIVED	
	BELMONT B&T 1.70% 11/06/19	
06/07/2018	274.92	
	INTEREST RECEIVED	
	FIRSTBANK 1.30% 10/07/19	
06/08/2018	326.31	
	INTEREST RECEIVED	
	FARM BUREAU 1.70% 11/08/19	
06/18/2018	261.96	
	INTEREST RECEIVED	
	WELLS FARGO 1.20% 06/18/18	
06/22/2018	444.11	
	INTEREST RECEIVED	
	COMENITY CAP 2.10% 09/23/19	
06/25/2018	348.94	
	INTEREST RECEIVED	
	AMERICAN BK 1.65% 09/25/18	
06/28/2018	367.12	
	INTEREST RECEIVED	
	MERRICK 1.75% 07/29/19	
06/29/2018	359.52	
	INTEREST RECEIVED	
	ENERBANK 1.70% 09/28/18	
TOTAL INTEREST		
	11,382.40	0.00

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For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00

Date: From JUNE 01, 2018 through JUNE 30, 2018

Statement of Transactions



Date	Total Cash	Investment Cost Basis
ORDINARY DIVIDENDS		
TOTAL ORDINARY DIVIDENDS		
06/01/2018	464.75	
		FGVXX - FIRST AMERICAN GOVT OBLIGATIONS FUND
06/29/2018	26,373.44	DIVIDEND RECEIVED STAR OHIO
06/29/2018	3,898.22	DIVIDEND RECEIVED STAR PLUS - TIER 1
	30,736.41	0.00
NET PURCHASES AND SALES OF ASSETS		
06/04/2018	-3,500,000.00	REDEMPTION STAR OHIO
06/08/2018	2,450,000.00	PURCHASE STAR OHIO
06/15/2018	-775,054.56	MATURITY \$784000 PAR CREDIT SUISSE NY CP 06/15/18
06/18/2018	249,000.00	MATURITY \$249000 PAR WELLS FARGO 1.20% 06/18/18
06/18/2018	-3,000,000.00	REDEMPTION STAR OHIO
06/29/2018	-3,898.22	DIVIDEND REINVESTMENT STAR PLUS - TIER 1
06/29/2018	26,373.44	DIVIDEND REINVESTMENT STAR OHIO

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For the Account of: BEAVERCREEK CITY SCHOOL DISTRICT

Account Number: 57 00 0010 0 00

Date: From JUNE 01, 2018 through JUNE 30, 2018

Statement of Transactions

Date	Total Cash	Investment Cost Basis
06/30/2018	-1,042,629.64	1,042,629.64
NET OF DEPOSITS & WITHDRAWALS FGVXX - FIRST AMERICAN GOVT OBLIGATIONS FUND		
TOTAL PURCHASES	-3,522,901.30	3,522,901.30
TOTAL SALES	7,533,000.00	-7,524,054.56
TOTAL NET PURCHASES AND SALES OF ASSETS	4,010,098.70	-4,001,153.26
GAIN (LOSS) REALIZED ON SALES	8945.44	
ADJUSTMENTS	2,450,000.00	0.00
06/20/2018	2,450,000.00	0.00
OFFSET PURCHASE IN SHORT TERM		
TOTAL ADJUSTMENTS	2,450,000.00	0.00
DISBURSEMENTS TO OR FOR BENEFICIARIES		
CLIENT WITHDRAWAL	-3,500,000.00	
CLIENT WITHDRAWAL	-2,450,000.00	
CLIENT WITHDRAWAL	-3,000,000.00	
TOTAL DISBURSEMENTS TO OR FOR BENEFICIARIES	-8,950,000.00	0.00
OTHER EXPENSES		
06/22/2018	-1,992.40	
INVESTMENT COUNSEL FEE		
06/25/2018	-225.11	
CUSTODIAN FEES		
TOTAL OTHER EXPENSES	-2,217.51	0.00

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BEAVERCREEK CITY SCHOOL DISTRICT
AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES / APPROPRIATIONS

Office of the budget commission of Greene County, Xenia Ohio

To the Taxing Authority of the Beavercreek City School District

The following is the amended official certificate of estimated resources for the fiscal year beginning July 1, 2017, as revised by the Budget Commission of said County, which shall govern the total appropriations made at any time during such fiscal year.

Presented to the Board: July 16, 2018

Fund	Unencumbered Balance July 1, 2017	* Tax Revenue	Other Revenue	Total Estimated Revenue	Total Resources	FY2018 Appropriations	Balance
Fund	\$ 23,741,172.56	\$ 67,233,232.00	\$ 19,494,245.00	\$ 86,727,477.00	\$ 110,468,649.56	\$ 90,525,637.00	\$ 19,943,012.56
Ferguson Land Lab Trust Fund	7 4,314.99	0.00	1,175.24	1,175.24	5,490.23	4,000.00	1,490.23
Scholarship Private Purpose Fund	7 6,762.60	0.00	43,350.00	43,350.00	50,112.60	45,500.00	4,612.60
Public School Support Fund	18 448,118.37	0.00	326,372.75	326,372.75	774,491.12	575,696.00	198,795.12
Other Grants Fund	19 10,128.13	0.00	1,500.00	1,500.00	11,628.13	6,000.00	5,628.13
Athletics and District Managed Activity Fund	300 452,346.74	0.00	528,689.42	528,689.42	981,036.16	731,081.58	249,954.58
Auxiliary Services Fund	401 48,980.19	0.00	1,453,750.50	1,453,750.50	1,502,730.69	1,502,730.69	0.00
Data Communications Fund	451 0.00	0.00	18,000.00	18,000.00	18,000.00	18,000.00	0.00
Straight A Grant	466 0.00	0.00	2,479,284.26	2,479,284.26	2,479,284.26	2,479,284.26	0.00
Miscellaneous State Grants Fund	499 0.00	0.00	100,425.23 (A)	100,425.23	100,425.23	100,425.23 (A)	0.00
IDEA-B / Parent Mentor Grant Fund	516 0.00	0.00	1,939,461.70	1,939,461.70	1,939,461.70	1,939,461.70	0.00
Title III Limited English Proficiency Fund	551 0.00	0.00	103,079.75	103,079.75	103,079.75	103,079.75	0.00
Title I Disadvantaged Children Grant Fund	572 0.00	0.00	656,484.70	656,484.70	656,484.70	656,484.70	0.00
IDEA Preschool Grant Fund	587 0.00	0.00	64,704.36	64,704.36	64,704.36	64,704.36	0.00
Title II-A Improving Teacher Quality Grant Fund	590 0.00	0.00	188,159.99	188,159.99	188,159.99	188,159.99	0.00
Miscellaneous Federal Grants Fund	599 5.36	0.00	703,599.17 (A)	703,599.17	703,604.53	703,604.53 (A)	0.00
Total Special Revenue Fund	970,656.38	0.00	8,608,037.07	8,608,037.07	9,578,693.45	9,118,212.79	460,480.66
Bond Retirement Fund - 1995 Bond Issue	0000 2,448,488.35	3,528,091.39	0.00	3,528,091.39	5,976,579.74	3,319,000.51	2,657,579.23
Bond Retirement - Prepayment of Debt	9000 0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bond Retirement Fund - 2008 Bond Issue	9008 2,290,685.30	4,927,409.37	0.00	4,927,409.37	7,218,094.67	4,647,245.77	2,570,848.90
MVH Stadium Debt - OASBO Pool	9300 117,958.61	0.00	130,000.00	130,000.00	247,958.61	122,844.80	125,113.81
Total Debt Service Fund	2 4,857,132.26	8,455,500.76	130,000.00	8,585,500.76	13,442,633.02	8,089,091.08	5,353,541.94
Permanent Improvement Voted Levy Fund	3 147,246.25	880,995.92	0.00	880,995.92	1,028,242.17	855,000.00	173,242.17
Permanent Improvement Inside Millage Fund	3 3,671,573.90	1,841,959.06	0.00	1,841,959.06	5,513,532.96	4,000,000.00	1,513,532.96
MVH / Zlink Field Stadium Project Fund	3 0.00	0.00	540,000.00	540,000.00	540,000.00	540,000.00	0.00
Building / Construction Fund - 2008 Bond Issue	4 0.00	0.00	0.00	0.00	0.00	0.00	0.00
Building / Construction Fund	4 0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Capital Projects Fund	3,818,820.15	2,722,954.98	540,000.00	3,262,954.98	7,081,775.13	5,395,000.00	1,686,775.13
Food Service Fund	6 478,822.50	0.00	2,238,080.00	2,238,080.00	2,716,902.50	2,237,002.00	479,900.50
Uniform School Supply Fund	9 874,907.75	0.00	614,839.00	614,839.00	1,489,746.75	893,440.72	596,306.03
Summer School Fund	20 32,433.61	0.00	75,000.00	75,000.00	107,433.61	75,000.00	32,433.61
Total Enterprise Fund	1,386,163.86	0.00	2,927,919.00	2,927,919.00	4,314,082.86	3,205,442.72	1,108,640.14
Medical/Dental Self-Insurance Fund	24 3,720,739.46	0.00	15,450,000.00	15,450,000.00	19,170,739.46	14,998,563.09 (B)	4,172,176.37
Workers' Compensation Insurance Fund	27 631,099.67	0.00	0.00	0.00	631,099.67	200,000.00	431,099.67
Total Internal Service Fund	4,351,839.13	0.00	15,450,000.00	15,450,000.00	19,801,839.13	15,198,563.09	4,603,276.04
District Agency Fund	22 1,064,652.11	0.00	7,800,000.00	7,800,000.00	8,864,652.11	8,100,000.00	764,652.11
Student Managed Activity Fund	200 174,383.88	0.00	189,270.90	189,270.90	363,654.78	286,541.62	77,113.16
Total Fiduciary Fund	1,239,035.99	0.00	7,989,270.90	7,989,270.90	9,228,306.89	8,386,541.62	841,765.27
TOTALS	\$ 40,364,820.33	\$ 78,411,687.74	\$ 55,139,471.97	\$ 133,551,159.71	\$ 173,915,980.04	\$ 139,918,488.30	\$ 33,997,491.74

* Tax Revenue = Real Estate, Personal (PU & Other), Trailer, Homestead & Rollback, \$10K Exempt.

(A): Additional grant awarded in June 2018 was inadvertently added to the 599 fund rather than the 499 fund on the FY18 Certificate of Estimated Resources approved by the Board at the June 2018 regular meeting.

(B): June 2018 medical and dental claims were higher than projected.

Treasurer's Certification:

Resolution:

Transfer/ Advance Out	Type	Amount	Advance In	From	Fund Name	Fund/FUNC	To	Fund Name
6/30/2018 Transfer	\$ 13,118.17	\$ 13,118.17		General [Fee Waivers]	001-7200-910-2950-000000-000-00-00\$	USS - BHS		
6/30/2018 Transfer	\$ 4,216.60	\$ 4,216.60		General [Fee Waivers]	001-7200-910-2950-000000-000-00-00\$	USS - FH		
6/30/2018 Transfer	\$ 7,436.50	\$ 7,436.50		General [Fee Waivers]	001-7200-910-2950-000000-000-00-00\$	USS - AMS		
6/30/2018 Transfer	\$ 6,280.40	\$ 6,280.40		General [Fee Waivers]	001-7200-910-2950-000000-000-00-00\$	USS - CMS		
6/30/2018 Transfer	\$ 2,490.00	\$ 2,490.00		General [Fee Waivers]	001-7200-910-2950-000000-000-00-00\$	USS - VES		
6/30/2018 Transfer	\$ 2,235.00	\$ 2,235.00		General [Fee Waivers]	001-7200-910-2950-000000-000-00-00\$	USS - FES		
6/30/2018 Transfer	\$ 5,365.00	\$ 5,365.00		General [Fee Waivers]	001-7200-910-2950-000000-000-00-00\$	USS - PES		
6/30/2018 Transfer	\$ 4,315.00	\$ 4,315.00		General [Fee Waivers]	001-7200-910-2950-000000-000-00-00\$	USS - SES		
6/30/2018 Transfer	\$ 3,875.00	\$ 3,875.00		General [Fee Waivers]	001-7200-910-2950-000000-000-00-00\$	USS - MES		
6/30/2018 Transfer	\$ 850.00	\$ 850.00		General [Fee Waivers]	001-7200-910-2950-000000-000-00-00\$	USS - TES		
6/30/2018 Transfer	\$ 5.36	\$ 5.36		FY17 American Dairy Association Grant	599-7200-910-9017	Student Nutrition		
6/30/2018 Advance	\$ 157,984.00	\$ 157,984.00		General	001-7410-921-2950	St Luke FY18 Modular Replacement		
6/30/2018 Advance	\$ 194,563.00	\$ 194,563.00		General	001-7410-921-2950	Carroll HS FY18 Modular Replacement		
6/30/2018 Advance	\$ 187,449.39	\$ 187,449.39		General	001-7410-921-2950	Straight A Grants STEM		
6/30/2018 Advance	\$ 6,155.23	\$ 6,155.23		General	001-7410-921-2950	Ohio MHAS Grant FY18		
6/30/2018 Advance	\$ 3,912.40	\$ 3,912.40		General	001-7410-921-2950	Ohio Secondary Transition Grant FY18		
6/30/2018 Advance	\$ 9,826.90	\$ 9,826.90		General	001-7410-921-2950	School Psych Intern FY18		
6/30/2018 Advance	\$ 100,158.23	\$ 100,158.23		General	001-7410-921-2950	IDEA-B FY18		
6/30/2018 Advance	\$ 3,000.00	\$ 3,000.00		General	001-7410-921-2950	School Psych Intern FY18		
6/30/2018 Advance	\$ 15,000.00	\$ 15,000.00		General	001-7410-921-2950	Title III Immigrant FY18		
6/30/2018 Advance	\$ 20,130.86	\$ 20,130.86		General	001-7410-921-2950	Title I FY18		
6/30/2018 Advance	\$ 18,157.71	\$ 18,157.71		General	001-7410-921-2950	Preschool FY18		
6/30/2018 Advance	\$ 22,195.19	\$ 22,195.19		General	001-7410-921-2950	Title II-a FY18		
6/30/2018 Advance	\$ 73,777.08	\$ 73,777.08		General	001-7410-921-2950	Starbase FY18		
7/1/2018 Advance	\$ 157,984.00	\$ 157,984.00		St Luke FY18 Modular Replacement	401-7420-922-9628	General		
7/1/2018 Advance	\$ 194,563.00	\$ 194,563.00		Carroll HS FY18 Modular Replacement	401-7420-922-9628	General		
7/1/2018 Advance	\$ 187,449.39	\$ 187,449.39		Straight A Grant STEM	466-7420-922-9018	General		
7/1/2018 Advance	\$ 6,155.23	\$ 6,155.23		Ohio MHAS Grant FY18	499-7420-922-9018	General		
7/1/2018 Advance	\$ 3,912.40	\$ 3,912.40		Ohio Secondary Transition Grant FY18	499-7420-922-9118	General		
7/1/2018 Advance	\$ 9,826.90	\$ 9,826.90		School Psych Intern FY18	499-7420-922-9218	General		
7/1/2018 Advance	\$ 100,158.23	\$ 100,158.23		IDEA-B FY18	516-7420-922-9018	General		
7/1/2018 Advance	\$ 3,000.00	\$ 3,000.00		School Psych Intern FY18	516-7420-922-9218	General		
7/1/2018 Advance	\$ 15,000.00	\$ 15,000.00		Title III Immigrant FY18	551-7420-922-9218	General		
7/1/2018 Advance	\$ 20,130.86	\$ 20,130.86		Title I FY18	572-7420-922-9018	General		
7/1/2018 Advance	\$ 18,157.71	\$ 18,157.71		Preschool FY18	587-7420-922-9018	General		
7/1/2018 Advance	\$ 22,195.19	\$ 22,195.19		Title II-a FY18	590-7420-922-9018	General		
7/1/2018 Advance	\$ 73,777.08	\$ 73,777.08		Starbase FY18	599-7420-922-9819	General		
TOTALS		\$ 1,674,807.01						

BEAVERCREEK CITY SCHOOL DISTRICT				
3040 Kemp Road				
Beavercreek Ohio 45431				
July 16, 2018				
TO:	BEAVERCREEK BOARD OF EDUCATION			
FROM:	Penelope R. Rucker, Treasurer			
RE:	Approval of ORC 5705.41(D) Purchase Order Certification			
PO #	PO DATE	AMOUNT	VENDOR / Department	DESCRIPTION
8102407	2/9/2018	\$3,591.90	HILLYARD INC Buildings and Grounds	Custodial Supplies
8102538	3/1/2018	\$4,240.57	VEHICLE FUEL Transportation	Fuel
8102774	4/9/2018	\$3,410.00	CINCINNATI ZOO Curriculum	Field Trip
8102862	4/17/2018	\$8,314.62	WASTE MANAGEMENT Buildings and Grounds	Waste Removal
8102868	4/16/2018	\$3,125.00	SAMUEL D KOON & ASSOCIATES Treasurer's Office	Legal Services

BEAVERCREEK CITY SCHOOLS

3040 Kemp Road
Beavercreek, OH 45431

TO: **Beavercreek Board of Education**

FROM: **Mrs. Penny Rucker, Treasurer**

RE: **Donations**

The following items were donated:

DONOR	ITEM/GIFT RECEIVED BY	ITEM DONATED
Brock Davidson Enterprises	Parkwood Elementary School - Lego Robotics Club	\$ 250.00
Greene County Youth Acitivity	Fairbrook Elementary School - Lego Robotics Club	\$ 100.00
Knox, Jennifer	Beavercreek City Schools	Paper Shredder
Kona Ice of Troy	Beavercreek High School - Principal Acitivity Fund	\$ 101.50
Kroger	Beavercreek High School - Principal Acitivity Fund	\$ 66.02

BEAVERCREEK CITY SCHOOL DISTRICT

AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES / APPROPRIATIONS

Office of the budget commission of Greene County, Xenia Ohio

To the Taxing Authority of the Beavercreek City School District

The following is the amended official certificate of estimated resources for the fiscal year beginning July 1, 2018, as revised by the Budget Commission of said County, which shall govern the total appropriations made at any time during such fiscal year.

Presented to the Board: July 16, 2018

Fund	Fund	Unencumbered Balance July 1, 2018	* Tax Revenue	Other Revenue	Total Estimated Revenue	Total Resources	FY2019 Appropriations	Balance
General Fund	1	\$ 23,946,178.93	\$ 66,871,664.00	\$ 18,612,886.00	\$ 85,484,552.00	\$ 109,430,730.93	\$ 95,265,671.60	\$ 14,165,059.33
Ferguson Land Lab Trust Fund	7	1,490.23	0.00	1,200.00	1,200.00	2,690.23	1,200.00	1,490.23
Scholarship Private Purpose Fund	7	6,787.60	0.00	40,000.00	40,000.00	46,787.60	45,000.00	1,787.60
Public School Support Fund	18	446,322.20	0.00	325,000.00	325,000.00	771,322.20	350,000.00	421,322.20
Other Grants Fund	19	8,710.87	0.00	1,500.00	1,500.00	10,210.87	8,000.00	2,210.87
Athletics and District Managed Activity Fund	300	503,973.28	0.00	525,000.00	525,000.00	1,028,973.28	700,000.00	328,973.28
Auxiliary Services Fund	401	244,223.45	0.00	0.00	0.00	244,223.45	244,223.45	0.00
Data Communications Fund	451	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Straight A Grant	466	490.00	0.00	0.00	0.00	490.00	0.00	490.00
Miscellaneous State Grants Fund	499	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA-B / Parent Mentor Grant Fund	516	0.00	0.00	25,000.00	25,000.00	25,000.00	25,000.00	0.00
Title III Limited English Proficiency Fund	551	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Title I Disadvantaged Children Grant Fund	572	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IDEA Preschool Grant Fund	587	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Title II-A Improving Teacher Quality Grant Fund	590	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Federal Grants Fund	599	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Special Revenue Fund		1,211,997.63		917,700.00	917,700.00	2,129,697.63	1,373,423.45	756,274.18
Bond Retirement Fund - 1995 Bond Issue	0000	2,657,579.23	3,500,000.00	0.00	3,500,000.00	6,157,579.23	5,031,725.00	1,125,854.23
Bond Retirement - Prepayment of Debt	9000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bond Retirement Fund - 2008 Bond Issue	9008	2,570,848.90	4,900,000.00	0.00	4,900,000.00	7,470,848.90	3,558,375.00	3,912,473.90
MVH Stadium Debt - OASBO Pool	9300	125,113.81	0.00	130,000.00	130,000.00	255,113.81	123,346.25	131,767.56
Total Debt Service Fund	2	5,353,541.94	8,400,000.00	130,000.00	8,530,000.00	13,883,541.94	8,713,446.25	5,170,095.69
Permanent Improvement Voted Levy Fund	3	173,794.15	880,000.00	0.00	880,000.00	1,053,794.15	765,000.00	288,794.15
Permanent Improvement Inside Millage Fund	3	1,804,990.13	1,840,000.00	0.00	1,840,000.00	3,644,990.13	3,000,000.00	644,990.13
MVH / Zink Field Stadium Project Fund	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Building / Construction Fund - 2008 Bond Issue	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Building / Construction Fund	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Capital Projects Fund		1,978,784.28	2,720,000.00		2,720,000.00	4,698,784.28	3,765,000.00	933,784.28
Food Service Fund	6	301,891.16	0.00	2,300,140.00	2,300,140.00	2,602,031.16	2,285,265.00	316,766.16
Uniform School Supply Fund	9	891,446.01	0.00	450,000.00	450,000.00	1,341,446.01	800,000.00	541,446.01
Summer School Fund	20	51,118.70	0.00	75,000.00	75,000.00	126,118.70	75,000.00	51,118.70
Total Enterprise Fund		1,244,455.87		2,825,140.00	2,825,140.00	4,069,595.87	3,160,265.00	909,330.87
Medical/Dental Self-Insurance Fund	24	4,136,959.56	0.00	16,580,000.00	16,580,000.00	20,716,959.56	16,000,000.00	4,716,959.56
Workers' Compensation Insurance Fund	27	515,863.60	0.00	0.00	0.00	515,863.60	200,000.00	315,863.60
Total Internal Service Fund		4,652,823.16		16,580,000.00	16,580,000.00	21,232,823.16	16,200,000.00	5,032,823.16
District Agency Fund	22	937,502.27	0.00	8,000,000.00	8,000,000.00	8,837,502.27	8,360,000.00	577,502.27
Student Managed Activity Fund	200	179,925.74	0.00	175,000.00	175,000.00	354,925.74	250,000.00	104,925.74
Total Fiduciary Fund		1,117,428.01		8,175,000.00	8,175,000.00	9,292,428.01	8,610,000.00	682,428.01
TOTALS		\$ 39,505,209.82	\$ 77,991,664.00	\$ 47,240,728.00	\$ 125,232,392.00	\$ 164,737,601.82	\$ 137,087,006.30	\$ 27,649,795.52

* Tax Revenue = Real Estate, Personal (PU & Other), Trailer, Homestead & Rollback, \$10K Exempt.

Treasurer's Certification:

Resolution:

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C

Beavercreek City Schools
3040 Kemp Road
Beavercreek, OH 45431

July 16, 2018

TO: BEAVERCREEK BOARD OF EDUCATION
FROM: Mr. Paul Otten, Superintendent
RE: Certificated Personnel

The following certificated persons are recommended for employment, salary change, leave of absence and termination of contract.

TEACHERS

Bartlett, Michelle Grade 5 Fairbrook Elementary School	Effective 2018-2019 School Year One Year Limited Contract Bachelors, 0 Years Experience Credit
Georgic, Grant Intervention Specialist Beavercreek High School	Effective 2018-2019 School Year One Year Limited Contract Bachelors, 0 Years Experience Credit
Kanverinko, Jessica Grade 3 Main Elementary School	Effective 2018-2019 School Year One Year Limited Contract Bachelors, 0 Years Experience Credit
Waggoner, Emily Intervention Specialist Fairbrook Elementary School	Effective 2018-2019 School Year One Year Limited Contract Bachelors, 0 Years Experience Credit

2018-2019 Supplemental Contracts

The following personnel are recommended for employment in the Supplemental Salary Positions shown for the 2018-2019 school year subject to the terms and conditions of State Board of Education Rules 3301-20-01, 3301-26-01 and 3301-27-02. Pursuant to ORC 3313.53, vacant positions were posted for licensed employees, licensed non-employees, and non-licensed non-employees. For the positions for which there were no qualified licensed individuals, licensed non-employees or non-licensed non-employees are recommended. Salaries shall be paid according to the Supplemental Salary Schedule adopted for the 2018-2019 school year.

Anderson, John Beavercreek High School	LINK/WEB Advisor Scale 11, Step 3 - 7 Years Longevity Credit (L-1)
Barr, Amber Licensed, Non-Employee	Freshman Basketball Cheer Coach-Winter Scale 10, Step 2 - 1 Years Longevity Credit (L-0)
Bernlohr, Beth Main Elementary School	LPDC Member Scale 10, Step 1
Bianco, Kelly Beavercreek High School	High School Site Manager - Winter Scale 7, Step 3 - 14 Years Longevity Credit (L-3)
Bisignani, Brian Beavercreek High School	High School National Honor Society Advisor (1/2 Assignment) Scale 11, Step 2 - 1 Years Longevity Credit (L-0)
Bobbitt, Robert Non-Licensed, Non-Employee	Head Varsity Bowling Coach Scale 4, Step 3 - 4.5 Years Longevity Credit (L-0)

Bogenschutz, Brian Licensed, Non-Employee	Head Freshman Basketball Coach - Boys Scale 5, Step 3 - 4.5 Years Longevity Credit (L-0)
Bradley, Chelsea Licensed, Non-Employee	Head Freshman Basketball Coach - Girls Scale 5, Step 3 - 3 Years Longevity Credit (L-0)
Brown, Missy Ankeney Middle School	Middle School Athletic Coordinator - AMS Scale 4, Step 1 - 0 Years Longevity Credit (L-0)
Burcham, Mindy Beavercreek High School	High School National Honor Society Advisor (1/2 Assignment) Scale 11, Step 2 - 1 Years Longevity Credit (L-0)
Canfield, Eleanor Beavercreek High School	LPDC Member Scale 10, Step 1
Clingner, Jeremy Beavercreek High School	Assistant Varsity Wrestling Coach Scale 5, Step 3 - 11 Years Longevity Credit (L-2)
Conrad, Laura Coy Middle School	Assistant High School Marching Band & Summer Band Director Scale 4, Step 3 - 1 Years Longevity Credit (L-0)
Creech, W. Angela Beavercreek High School	High School Yearbook Advisor Scale 6, Step 3 - 30 Years Longevity Credit (L-5)
Curry, Ann Valley Elementary School	District School Nurse Coordinator Scale 10, Step 3 - 9 Years Longevity Credit (L-2)
Cusick, Eric Beavercreek High School	LPDC Chairperson Scale 10, Step 2
De Los Santos, Leticia Shaw Elementary School	District ESL Coordinator Scale 10, Step 3 - 3 Years Longevity Credit (L-0)
Debord, Jana Beavercreek High School	High School Student Council Advisor (1/2 Assignment) Scale 10, Step 3 - 18 Years Longevity Credit (L-4)
Deen, Susan Beavercreek High School	High School Art Club Advisor Scale 11, Step 1 - 1 Years Longevity Credit (L-0)
DiNapoli, Kristin Non-Licensed, Non-Employee	Head Freshman Volleyball Coach - Girls Scale 7, Step 1 - 0 Years Longevity Credit (L-0)
Donahue, Jack Non-Licensed, Non-Employee	Assistant Varsity Bowling Coach Scale 7, Step 2 - 1 Years Longevity Credit (L-0)
Duley, Robyn Beavercreek High School	Head Cheerleading Director - Winter Scale 7, Step 3 - 6.5 Years Longevity Credit (L-1)
Easter, Dale Beavercreek High School	HS Low Incidence Disability After School Activity Supervisor Scale 11, Step 3 - 3 Years Longevity Credit (L-0)
Frost, Matthew Beavercreek High School	High School Instrumental Director Scale 7, Step 3 - 3 Years Longevity Credit (L-0)

Frost, Matthew Beavercreek High School	Head High School Marching Band Scale 1, Step 3 - 9.5 Years Longevity Credit (L-2)
Frost, Matthew Beavercreek High School	Jazz Ensemble Director Scale 10, Step 3 - 10 Years Longevity Credit (L-2)
Frost, Matthew Beavercreek High School	District Music Department Coordinator (1/2 Assignment) Scale 11, Step 3 - 3 Years Longevity Credit (L-0)
Gilbert, Glenn Beavercreek High School	High School Student Council Advisor (1/2 Assignment) Scale 10, Step 3 - 4 Years Longevity Credit (L-0)
Gillman, Jonathan Licensed, Non-Employee	High School Fall Guard Instructor Scale 7, Step 1 - 0 Years Longevity Credit (L-0)
Gray, Crystal Non-Licensed, Non-Employee	Varsity Cheer Coach - Basketball - Winter Scale 8, Step 3 - 4 Years Longevity Credit (L-0)
Guha, Rahul Non-Licensed, Non-Employee	High School Debate Team Advisor Scale 8, Step 3 - 6 Years Longevity Credit (L-1)
Guterman, Gregory Non-Licensed, Non-Employee	Head Varsity Ice Hockey Coach Scale 3, Step 3 - 2 Years Longevity Credit (L-0)
Harris, Donald Licensed, Non-Employee	Assistant Varsity Wrestling Coach (1/2 Assignment) Scale 5, Step 3 - 9 Years Longevity Credit (L-2)
Hess, Mark Beavercreek High School	Head Varsity Basketball Coach - Boys Scale 1, Step 3 - 4 Years Longevity Credit (L-0)
Hinkle, Lea Ann Main Elementary School	District Speech and Language Pathologist Coordinator Scale 10, Step 3 - 4 Years Longevity Credit (L-0)
Jervis, Alison Non-Licensed, Non-Employee	Assistant High School Swim Team Coach (1/2 Assignment) Scale 6, Step 2 - 1 Year Longevity Credit (L-0)
Kingery, Krista Beavercreek High School	HS Low Incidence Disability After School Activity Supervisor Scale 11, Step 3 - 3 Years Longevity Credit (L-0)
Kochensparger, Jonathan Beavercreek High School	High School Art & Scenery Director - Fall Play Scale 11, Step 3 - 3 Years Longevity Credit (L-0)
Kochensparger, Jonathan Beavercreek High School	High School Play Director - Fall Scale 9, Step 3 - 15 Years Longevity Credit (L-3)
Kochensparger, Jonathan Beavercreek High School	High School Play Director - Winter Scale 9, Step 3 - 24 Years Longevity Credit (L-5)
Kochensparger, Jonathan Beavercreek High School	High School Scenery and Technical Director - Winter Play Scale 11, Step 3 - 25 Years Longevity Credit (L-5)
Marter, Katie Licensed, Non-Employee	Head 7th Grade Volleyball Coach - Girls Scale 8, Step 1 - 0 Years Longevity Credit (L-0)

Certified Personnel
16 July 2018

Mazza, Michael Non-Licensed, Non-Employee	Assistant Varsity Ice Hockey Coach Scale 5, Step 2 - 1 Year Longevity Credit (L-0)
McComas, Benjamin Non-Licensed, Non-Employee	Assistant Varsity Soccer Coach - Boys Scale 5, Step 1 - 0 Years Longevity Credit (L-0)
McDaniel, Kristine Beavercreek High School	High School Science Bowl Advisor Scale 11, Step 3 - 10 Years Longevity Credit (L-2)
Meleason, Christopher Licensed, Non-Employee	Head High School Swim Team Scale 4, Step 2 - 1 Years Longevity Credit (L-0)
Miller, David Fairbrook Elementary School	LPDC Member Scale 10, Step 1
Minton, Kristina Beavercreek High School	Muse Machine Advisor (1/2 Assignment) Scale 11, Step 3 - 7 Years Longevity Credit (L-1)
Phillips, Rachael Beavercreek High School	High School Vocal Music Director Scale 7, Step 3 - 3 Years Longevity Credit (L-0)
Phillips, Rachael Beavercreek High School	District Music Department Coordinator (1/2 Assignment) Scale 11, Step 3 - 3 Years Longevity Credit (L-0)
Prater, Allan Beavercreek High School	Assistant Varsity Basketball Coach - Boys Scale 4, Step 3 - 21.5 Years Longevity Credit (L-5)
Reedy, Richard Non-Licensed, Non-Employee	Head Varsity Gymnastics Coach - Girls Scale 4, Step 3 - 15 Years Longevity Credit (L-3)
Ruefly, Josalyn Non-Licensed, Non-Employee	Assistant Varsity Cheer Coach Basketball - Winter Scale 8, Step 2 - 1.5 Years Longevity Credit (L-0)
Schaadt, Timothy Beavercreek High School	High School Model UN Advisor Scale 11, Step 3 - 3 Years Longevity Credit (L-0)
Schindler, Taylor Non-Licensed, Non-Employee	Assistant Varsity Cross Country Coach Scale 5, Step 1 - 0 Years Longevity Credit (L-0)
Schmidt, Jennifer Beavercreek High School	HS Low Incidence Disability After School Activity Supervisor Scale 11, Step 3 - 2 Years Longevity Credit (L-0)
Schoenbaechler, Steve Non-Licensed, Non-Employee	Assistant High School Swim Team Diving Coach Scale 6, Step 2 - 1 Years Longevity Credit (L-0)
Seilhamer, W. Aric Ankeney Middle School	Assistant Varsity Basketball Coach - Girls Scale 4, Step 3 - 8 Years Longevity Credit (L-1)
Short, Braden Ferguson Hall	Assistant Varsity Basketball Coach - Boys Scale 4, Step 2 - 2.5 Years Longevity Credit (L-0)
Simpson, Aric Non-Licensed, Non-Employee	Assistant High School Swim Team Coach (1/2 Assignment) Scale 6, Step 2 - 1 Years Longevity Credit (L-0)

Certified Personnel
16 July 2018

Sizemore, Michael Licensed, Non-Employee	Assistant Varsity Wrestling Coach (1/2 Assignment) Scale 5, Step 3 - 3 Years Longevity Credit (L-0)
Spence, Ellen Beavercreek High School	Beavercreek High School Academic Challenge Team Scale 9, Step 3 - 3 Years Longevity Credit (L-0)
Stamper, Dawn Beavercreek High School	Muse Machine Advisor (1/2 Assignment) Scale 11, Step 3 - 7 Years Longevity Credit (L-1)
Strickland, Marlyn Beavercreek High School	High School Instrumental Director Scale 7, Step 3 - 2 Years Longevity Credit (L-0)
Strickland, Marlyn Beavercreek High School	Jazz Ensemble Director Scale 10, Step 3 - 2.5 Years Longevity Credit (L-0)
Strickland, Marlyn Beavercreek High School	Assistant High School Marching Band & Summer Band Director Scale 4, Step 3 - 4 Years Longevity Credit (L-0)
Sumner, Mickenzie Non-Licensed, Non-Employee	Assistant Varsity Bowling Coach Scale 7, Step 3 - 4 Years Longevity Credit (L-0)
Weaver, Andrew Ankeney Middle School	Assistant High School Marching Band & Summer Band Director Scale 4, Step 3 - 1 Years Longevity Credit (L-0)
Webb, Dennis Ferguson Hall	Assistant Varsity Wrestling Coach Scale 5, Step 3 - 14 Years Longevity Credit (L-3)
Williams, Alexis Non-Licensed, Non-Employee	Assistant Varsity Gymnastics Coach - Girls Scale 6, Step 3 - 2.5 Years Longevity Credit (L-0)
Wise, Gary Licensed, Non-Employee	Head Varsity Wrestling Coach Scale 2, Step 3 - 27 Years Longevity Credit (L-5)
Wolf, Allison Coy Middle School	Math Counts Team Advisor Scale 11, Step 3 - 9 Years Longevity Credit (L-2)
Zink, Edward Licensed, Non-Employee	Head Varsity Basketball Coach - Girls Scale 1, Step 3 - 42 Years Longevity Credit (L-5)

2018-2019 Extended Days

Rupp, Lisa Central Office	15 Days District Library Media Specialist
Sizemore, Elizabeth Curriculum	5 Days Curriculum Supervisor
Stamper, Ronald	10 Days Technology Specialist

2018-2019 Supplemental Stipends

Reed, Danial	Aftercare Supervisor - \$2,250.00
Schmidt, Jennifer	Wellness Coordinator - \$1,000.00
Sizemore, Elizabeth	District Grant Coordinator - \$5,000.00

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2018-2019 Substitute Teachers

Adil, Farzana	Gray, Adrienne	Powell, Michele
Anastasi, Alanna	Guthrie, Amy	Rahn, Linda
Anspach, Robert	Hale, John	Reidenbaugh, Derek
Apple, Kaitlyn	Hall, Felicia	Reigle, Dawn
Arnett, Lisa	Hamilton, Emily	Rice, Linda
Barker, Scotty	Hamilton-Sosa, Janette	Roberts, Diane
Barlow, Haley	Hamlin, Joseph	Sadler, Tanya
Barr, Diana	Harney, Angela	Scheff, Diane
Bee, Arlen	Helmick-Johnson, Peggy	Scholz, Catherine
Benkovic, John	Helmstetter, Janice	Schulke, William
Besecker, Jennifer	Hetzer, Katherine	Slezak, Jennifer
Blackaby, Melissa	Hocker, Julie	Snyder, Roseann
Block, James	James, Kristy	Sosa Fuentes, Salvador
Boehmer, Janet	Johnson, Jeffrey	Staiger, Kathryn
Bradfield, Jonathan	Jones, Tiffany	Stansberry, Mark
Brower, Judy	Knox, Jennifer	Stubbs, Jaclyn
Brucken, Linda	Kosinski, Laurie	Sullivan, Mary
Bulugaris, Raegan	Krull, Hannah	Taylor, Jennifer
Butner, Carolyn	Kustowski, Diana	Terpenning, Shannon
Cantz, Diane	Lair, Vickie	Thomas, Stuart
Christensen, Wendy	Lawson, Mary	Titsch, Betty
Climie, Mary	Leak, Garvis	Traeger, Rebecca
Cope, Debra	Lohr, Adrienne	Turnbull, John
Crane, Stevin	McAlister, Dacy	VanDewerker, Tracey
Daugherty, Bobby	McCombs, Karen	Varner, Kelly
Dawson, Colleen	McCoy, Beverly	Wabler, John
DiNapoli, Julia	McGee, Heather	Wagner, MaryAnn
Doub, Jack	Merkle, Penny	Walker, Linda
Dvorak, Tom	Mills, Trudi	Wanamaker, Kelli
Eskew, Cheryl	Minardi, Laureen	Wellman, Rebecca
Exman, Emily	Morton, Patricia	West, William
Franck, Kimberly	Munson, Eric	Wheeler, Jessica
Freeman, David	Myers, William	Wilkinson, Gary
Gannon, Julie	Naik, Shannon	Williams, Kelly
Garrison, Kristen	Newman, Donna	Wolfe, Danielle
George, Courtney	Nicholaisen, Craig	Worley, Jacqueline
Goedde, Suzanne	Nicholas, Lawrence	Young, Rachael
Goff, Karen	Palguta, Sharon	Zink, Edward
Gordin, Dean	Pochet, Lea	

2017-2018 Student Teacher Placement Stipends

Bach, Kinzi - \$175.00 Stipend	Griffitts, Tammy - \$175.00 Stipend	Kidd, Miranda - \$175.00 Stipend
Back, Jennifer - \$175.00 Stipend	Hermane, Debra - \$175.00 Stipend	Renner, Jessica - \$175.00 Stipend
Bauer, Randi - \$87.50 Stipend	Hill, Laura - \$175.00 Stipend	Torbeck, Jennifer - \$175.00 Stipend
Becker, Elizabeth - \$87.50 Stipend	Howard, Tori - \$175.00 Stipend	

ADJUSTMENTS

Carson, Emily	From B to B+150
Durham, Andrea	From M+15 to M+30
Pressley, Markeshia	From B to M
Seilhamer, W. Aric	From M+15 to M+30
Stecker, Jessica	From B+150 to B
Walsh, Laura	From B to B+150

CORRECTIONS

Bianco, Kelly Ferguson Hall	High School Site Manager - Fall Scale 8 Step 3 13 Years Longevity Credit (L-3)
Driver, Elizabeth Coy Middle School	Middle School Intramurs Fall - CMS Scale 10 Step 3 17 Years Longevity Credit (L-4)
Fouts, Melissa Ankeney Middle School	Middle School Intramurs Fall - AMS Scale 10 Step 3 5 Years Longevity Credit (L-1)
Geilenfeldt, Margaret Non-Licensed, Non-Employee	Assistant Varsity Soccer Coach - Boys Scale 5, Step 3 - 13 Years Longevity Credit (L-3)
Gray, Crystal Non-Licensed, Non-Employee	Varsity Cheer Coach Soccer - Fall Scale 8 Step 3 5.5 Years Longevity Credit (L-1)
Long, Steven Ferguson Hall	Assistant 8th Grade Football Coach Scale 7 Step 3 5.5 Years Longevity Credit (L-1)
McKitrick, Sarah Valley Elementary School	Assistant Varsity Soccer Coach - Girls Scale 5 Step 3 9 Years Longevity Credit (L-2)
Owens, Stephen Non-Licensed, Non-Employee	Assistant Varsity Football Coach Scale 4 Step 3 5.5 Years Longevity Credit (L-1)
Schumacker, Mark Ankeney Middle School	LINK/WEB Advisor - AMS Scale 11 Step 3 17 Years Longevity Credit (L-4)
Stanforth, William Beavercreek High School	Head Varsity Tennis Coach - Girls Scale 4 Step 3 9 Years Longevity Credit (L-2)

LEAVE OF ABSENCES

Davis, Sarah
Shaw Elementary School

Effective August 13, 2018 - May 24, 2019
184 Days Unpaid

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Rutledge, Kathy
Valley Elementary School

Webb, Sarah
Beavercreek High School

Effective August 13, 2018 - November 5, 2018
37 Days Unpaid

TERMINATIONS

Teacher

Calhoun, Marissa
Fairbrook Elementary School

Resignation, Personal
Intervention Specialist
Effective August 12, 2018

Mercer, Stephanie
Ankeney Middle School

Resignation, Personal
English/Language Arts Teacher
Effective August 12, 2018

Supplemental

Balskey, Mark
Licensed, Non-Employee

Resignation, Personal
Assistant Varsity Soccer Coach - Boys
Effective June 23, 2018

Brown, Missy
Ankeney Middle School

Resignation, Personal
Athletic Site Manager - AMS
Effective July 11, 2018

Crum, Angela
Parkwood Elementary School

Resignation, Personal
Assistant Varsity Golf Coach - Girls
Effective June 25, 2018

Hale, Emilee
Licensed - Non-Employee

Resignation, Personal
Head 8th Grade Volleyball Coach - Girls
Effective July 5, 2018

Myers, Ashley
Licensed - Non-Employee

Resignation, Personal
Head 7th Grade Volleyball Coach - Girls
Effective June 28, 2018

BEAVERCREEK CITY SCHOOLS
3040 Kemp Road
Beavercreek, Ohio 45431

July 16, 2018

TO: BEAVERCREEK BOARD OF EDUCATION
FROM: Mr. Paul Otten, Superintendent
RE: Classified Personnel

The following individuals are recommended for employment, extended time, involuntary transfer, lateral transfer, and termination:

EMPLOYMENT

Building/Office Assistant

Stubbs, Jaclyn Building/Office Assistant Coy Middle School (Replacement)	Effective August 13, 2018 Base Contract 2019 Step 1/L-0/BCSD 0 Years Exp. \$16.66/hr.
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Custodian

Jasper, Brian Custodian Central Office (Replacement)	Effective July 16, 2018 Base Contract 2019 Step 1/L-0/BCSD 0 Years Exp. \$18.04/hr.
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Seasonal Employment

Hong, Cynthia 100 Hours as Worked & Reported	General Labor III	\$9.48/hr.
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Student Nutrition Supervisor

Ashley, Joshua Student Nutrition Supervisor Service Center (Replacement)	Two-Year Contract 2018 (August 1, 2018 – July 31, 2020) Administrator Pay Scale Effective August 1, 2018 Scale II – Step 3, 250 Days Associates Degree Beavercreek 0 Years towards Longevity (L-0) Administrative Longevity – Step 2/5 Years Exp.
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Substitute Administrative Assistant – FY19

Carter-Harkness, Jennifer Sweeney, Melissa	Chenthik, Nicole Thomas, Paula	Howell, Heather
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CLASSIFIED PERSONNEL

July 16, 2018

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Substitute Building/Office Assistant – FY19

Carter-Harkness, Jennifer	Chentnik, Nicole	Guthrie, Amy
Harmon, Gina	Hocker, Julie	Howell, Heather
Sweeney, Melissa	Thomas, Paula	Webb, Esther

Substitute Bus Driver – FY19

Baker, Amanda

Substitute Copy Center – FY19

Hobbs, Mindy	Sweeney, Melissa
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Substitute IMC Tech. – FY19

Bowling, Ann	Bryant, Tracey	Carter-Harkness, Jennifer
Chentnik, Nicole	Ganguli, Shampa	Guthrie, Amy
Harmon, Gina	Hobbs, Mindy	Howell, Heather
McClure, Melissa	Randolph, Catherine	Scholz, Catherine
Snyder, Roseann		

Substitute 2 Hr. Monitor – FY19

Bryant, Tracey	Carter-Harkness, Jennifer	Randolph, Catherine
Snyder, Roseann	Taylor, Dawnnette	Thomas, Paula

Substitute Registered Nurse – FY19

Cook, Rhonda	Donigian, Lisa	Pucciani, Michele
Roberts, Tracey		

Substitute Special Needs Assistant (Instructional) – FY19

Ammon, Michelle	Bajaj, Gurjit	Carter-Harkness, Jennifer
Chentnik, Nicole	Dhond, Suchita	Harmon, Gina
Howell, Heather	Lairson, Clarissa	McClure, Melissa
Pucciani, Michele	Raisch, Melissa	Rodney, Christopher
Scholz, Catherine	Snyder, Roseann	Thomas, Paula
Vecchi, Maria		

Substitute Special Needs Assistant (Transportation) – FY19

Little, Lawrence

CLASSIFIED PERSONNEL

July 16, 2018

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Substitute Student Nutrition – FY19

Goodrich, Charlotte

Substitute Study Hall Monitor – FY19

Bryant, Tracey
Pucciani, Michele
Thomas, Paula

Harmon, Gina
Randolph, Catherine

Hocker, Julie
Sweeney, Melissa

Substitute Teacher Assistant – FY19

Bryant, Tracey
Ganguli, Shampa
Howell, Heather
Sweeney, Melissa

Carter-Harkness, Jennifer
Guthrie, Amy
Randolph, Catherine
Taylor, Dawnnette

Chentnik, Nicole
Harmon, Gina
Snyder, Roseann
Thomas, Paula

EXTENDED TIME

Ashley, Joshua

10 Days Extended Time

To Be Worked Between July 12-31, 2018

EXTENDED TIME – HOURS WORKED AND REPORTED

Bishop, Kimberly	Student Nutrition	August 8, 2018	Open Kitchen
Bybee, Karen	Student Nutrition	August 9, 2018	Deliveries
Chessman, Debbie	Student Nutrition	August 8, 2018	Open Kitchen
Cooper, Nancy J.	Student Nutrition	August 8, 2018	Open Kitchen
		August 9, 2018	Open Kitchen
		August 10, 2018	Deliveries
Dean, Patty	Student Nutrition	August 8, 2018	Prep for Opening Day
Dorsten, Anna	Student Nutrition	August 8, 2018	Open Kitchen
Frideger, Joey	Student Nutrition	August 8, 2018	Open Kitchen
Gold, Vicki	Student Nutrition	August 8, 2018	Open Kitchen
Greenspan, Lori	Student Nutrition	August 8, 2018	Open Kitchen
		August 9, 2018	Deliveries
Hammaker, Debbie	Student Nutrition	August 8, 2018	Open Kitchen
Hollinger, Anastasia	Student Nutrition	August 6, 2018	New Teacher Luncheon
		August 8, 2018	Open Kitchen
		August 9, 2018	Deliveries
Jennings, Eriko	Student Nutrition	August 8, 2018	Open Kitchen
Jones, Gale	Student Nutrition	August 8, 2018	Open Kitchen
Justice, Angela	Student Nutrition	August 8, 2018	Open Kitchen
Kong, Ling	Student Nutrition	August 8, 2018	Open Kitchen
Kuech, Becky	Student Nutrition	August 8, 2018	Open Kitchen

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CLASSIFIED PERSONNEL

July 16, 2018

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Mantle, Lisa	Student Nutrition	August 8, 2018 August 9, 2018 August 10, 2018	Open Kitchen Deliveries Prep for Opening Day
Niezgodski, Jeannette	Student Nutrition	August 9, 2018	New Student Orientation
Overholser, Cindy	Student Nutrition	August 8, 2018	Open Kitchen
Sharp, Michelle	Student Nutrition	August 8, 2018 August 9, 2018	Open Kitchen Deliveries
Shilt, Mayumi	Student Nutrition	August 10, 2018 August 8, 2018	Prep for Opening Day Open Kitchen
Stall, Cynthia	Student Nutrition	August 9, 2018	New Student Orientation
Steeley, Cynthia	Student Nutrition	August 6, 2018 August 8, 2018	New Teacher Luncheon Open Kitchen
Taylor, Marilyn	Student Nutrition	August 9, 2018	Deliveries
Vendetti, Crystal	Student Nutrition	August 8, 2018 August 9, 2018	Open Kitchen Open Kitchen
Weber, Deborah	Student Nutrition	August 8, 2018	Deliveries
Yamamoto, Christine	Student Nutrition	August 8, 2018	Open Kitchen
			New Student Orientation

INVOLUNTARY TRANSFER

Daubenmire, Tara Effective July 2, 2018

FROM: Custodian, Class I @ Ferguson Hall

TO: Custodian, Class I @ Trebein/Coy MS

(Replacement)

Dean, Thomas Effective July 2, 2018

FROM: Custodian, Class I @ BHS/Ferguson Hall

TO: Custodian, Class I @ Ferguson Hall

Gilligan, Brandon Effective July 2, 2018

FROM: Custodian, Class I @ BHS/Ferguson Hall

TO: Custodian, Class I @ Ferguson Hall

LATERAL TRANSFER

Frye, Katrina Effective August 13, 2018

FROM: Special Needs Assistant (Instructional) @ Ferguson Hall

TO: Special Needs Assistant (Instructional) @ Beavercreek High School

(Replacement)

Myers, Elaine Effective August 13, 2018

FROM: Special Needs Assistant (Instructional) @ Beavercreek High School

TO: Special Needs Assistant (Instructional) @ Ferguson Hall

(Replacement)

CLASSIFIED PERSONNEL

July 16, 2018

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TERMINATION

Mendenhall, Helen Effective July 12, 2018
SN Assistant – Transportation Beavercreek 37 Years
Transportation Department Resignation

2017-18
TRANSPORTATION
TYPE IV REIMBURSEMENT

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CHILD'S NAME</u>	<u>GRADE</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST ZIP</u>	<u>SCHOOL</u>	<u>AMOUNT</u>	<u>REASON</u>
1 Abdellahmed	Abdehamed	Abdehamed, Ahmed	2	2171 Amandale Place	Xenia	OH 45385	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
2 Abdellahmed	Abdehamed	Abdehamed, Jenna		2171 Amandale Place	Xenia	OH 45385	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
3 Abdellahmed	Abdehamed	Abdehamed, Mohamed	4	2171 Amandale Place	Xenia	OH 45385	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
4 Abdellahmed	Abdehamed	Abdehamed, Zaheed	6	2171 Amandale Place	Xenia	OH 45385	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
5 Ahmed	Shaad	Ahmed, Abdullah	4	3570 Park Overlook Dr	Beaver Creek	OH 45431	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
6 Ajlouni	Sayyah	Ajlouni, Omar	4	340 Signature Drive South	Xenia	OH 45385	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
7 Baker	Rob	Baker, Ava	5	3283 Swigart Road	Bellbrook	OH 45305	East Dayton Christian School	\$250.00	Impractical 2,3
8 Bales	Stacey	Bales, Ross		3127 Clear Springs Rd.	Spring Valley	OH 45370	Incarnation School	\$200.84	Impractical 1,2,3,5 LAST YR
9 Bass	Cynthia	Dunson, Simiya		3377 Longleaf Drive	Beaver Creek	OH 45430	Holy Angels School	\$250.00	Impractical 1,2,3,5 LAST YR
10 Beck	Miriah	Beck, Joah		2841 Stauffer Drive	Beaver Creek	OH 45434	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
11 Bell	Jeremy	Bell, Addison		708 Shayna Lane	Beaver Creek	OH 45434	Alexandria Montessori School	\$250.00	Impractical 1,2,3,5 LAST YR
12 Bell	Jeremy	Bell, Aylin		708 Shayna Lane	Beaver Creek	OH 45434	Alexandria Montessori School	\$250.00	Impractical 1,2,3,5 LAST YR
13 Betances	J. Addison	Betances, Grace		4176 Isaac Drive	Beaver Creek	OH 45431	Spring Valley Academy	\$250.00	Impractical 1,2,3,5 LAST YR
14 Bing	Jennifer	Bing, Aliyah	9	3054 Parise Drive	Beaver Creek	OH 45434	East Dayton Christian School	\$250.00	Impractical 2,3
15 Bryant	Amanda	Mills, Jagger		3110-11 Ashton Brooke Dr	Beaver Creek	OH 45431	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
16 Cankara	Ayhan	Cankara, Hasan Berat	1	1589 Bluebird Drive	Beaver Creek	OH 45432	Dayton Islamic School	\$250.00	Impractical 1,2,3,5
17 Carnegie	Kenneth	Carnegis, Luke	8	4410 Willow Run Drive	Beaver Creek	OH 45430	Dayton Christian School	\$250.00	Impractical 2,3
18 Casastores	Ambrosio	Casastores, Jacob	9	1856 Red Robin Drive S	Xenia	OH 45385	Chaminade Julianne HS	\$250.00	Impractical 2,3
19 Clark	Ryan	Clark, Asher		4362 E Patterson Road	Beaver Creek	OH 45430	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
20 Conner	Craig	Conner, Brady		2231 Matrena Drive	Beaver Creek	OH 45431	Saint Charles	\$250.00	Impractical 1,2,3,5 LAST YR
21 Conner	Craig	Conner, Jacob		2231 Matrena Drive	Beaver Creek	OH 45431	Saint Charles	\$250.00	Impractical 1,2,3,5 LAST YR
22 Cox	Joshua	Cox, Braden		3834 Westwind Drive	Beaver Creek	OH 45440	Incarnation School	\$250.00	Impractical 1,2,3,5 LAST YR
23 Cox	Joshua	Cox, Carson		3834 Westwind Drive	Beaver Creek	OH 45440	Incarnation School	\$250.00	Impractical 1,2,3,5 LAST YR
24 Dakelbab	Zaher	Dakelbab, Ahmad		789 Timberwood Drive	Beaver Creek	OH 45430	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
25 Dakelbab	Zaher	Dakelbab, Laila		789 Timberwood Drive	Beaver Creek	OH 45430	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
26 Dakelbab	Zaher	Dakelbab, Mariam		789 Timberwood Drive	Beaver Creek	OH 45430	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
27 Darrah	Jason	Darrah, Carter		2735 E Tara Trail	Beaver Creek	OH 45434	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
28 Darrah	Jason	Darrah, Mason		2735 E Tara Trail	Beaver Creek	OH 45434	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
29 Dow	Tom	Dow, Elliot		526 Horizon Place	Beaver Creek	OH 45430	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
30 Dunson	Sophia	Cummings, Eve		3377 Longleaf Drive	Beaver Creek	OH 45430	Holy Angels School	\$250.00	Impractical 1,2,3,5 LAST YR
31 Feliciano	Mark	Feliciano, Marielle		701 Desai Court	Beaver Creek	OH 45430	Saint Charles	\$250.00	Impractical 1,2,3,5 LAST YR
32 Feliciano	Mark	Feliciano, Sean		701 Desai Court	Beaver Creek	OH 45430	Saint Charles	\$250.00	Impractical 1,2,3,5 LAST YR
33 Garber	Brian	Garber, Aaron		2600 Virginia Drive	Beaver Creek	OH 45434	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
34 Gauder	Christopher	Gauder, Daniel		2642 Colonial Parkway	Beaver Creek	OH 45434	Holy Angels School	\$250.00	Impractical 1,2,3,5 LAST YR
35 Ghussin	Kindy	Ghussin, Danyia		3415 Riva Ct	Beaver Creek	OH 45430	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
36 Ghussin	Kindy	Ghussin, Jeanine	8	3415 Riva Ct	Beaver Creek	OH 45430	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
37 Gimmission	Elizabeth	Gimmission, Luke		3375 Leawood Drive	Beaver Creek	OH 45434	Bright Beginnings	\$250.00	Impractical 2,3,5 LAST YR
38 Glenn	Brian	Glenn, Collin		3855 Oakview Drive	Beaver Creek	OH 45430	Saint Charles	\$250.00	Impractical 1,2,3,5 LAST YR
39 Glenn	Brian	Glenn, Mathew		3855 Oakview Drive	Beaver Creek	OH 45430	Saint Charles	\$250.00	Impractical 1,2,3,5 LAST YR
40 Grant	Eric	Grant, Eric		2746 Cedarbrook Way	Beaver Creek	OH 45431	Spring Valley Academy	\$250.00	Impractical 1,2,3,5 LAST YR
41 Hardin	Jennifer	Hardin, Caleb		2115 Lincolnshire Drive	Beaver Creek	OH 45431	Bright Beginnings	\$250.00	Impractical 2,3,5 LAST YR
42 Harris	Angela	Jingjing, Li		2800 Double Eagle Drive	Beaver Creek	OH 45431	Spring Valley Academy	\$250.00	Impractical 1,2,3,5 LAST YR

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TRANSPORTATION
TYPE IV REIMBURSEMENT

LAST NAME	FIRST NAME	CHILD'S NAME	GRADE	ADDRESS	CITY	ST ZIP	SCHOOL	AMOUNT	REASON
43 Hayat	Munammad	Hayat, Harith	5	2588 Hillside Drive	Beaver Creek	OH 45431	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
44 Hayat	Munammad	Hayat, Minnah	6	2588 Hillside Drive	Beaver Creek	OH 45431	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
45 Hess	William	Hess, Ava		2107 Lincolnshire Dr	Beaver Creek	OH 45434	Bright Beginnings	\$250.00	Impractical 2,3,5 LAST YR
46 Himed	Brahim	Himed, Amir	3	3569 Queen Victoria Ct.	Beaver Creek	OH 45431	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
47 Huff	Michael	Huff, Megan		276 Palmetto Court	Beaver Creek	OH 45440	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
48 Ikramuddin	Ilyas	Ikramuddin, Sanya	8	347 Signature Drive S	Xenia	OH 45385	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
49 Iskandarani	Zaher	Iskandarani, Jude	8	2164 Princess Dr	Beaver Creek	OH 45434	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
50 Iskandarani	Zaher	Iskandarani, Sedra	1	2164 Princess Dr	Beaver Creek	OH 45434	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
51 Johnson	Sheisaa	Madison, Agbeyei	9	2806 Big Woods Trail	Beaver Creek	OH 45431	East Dayton Christian School	\$250.00	Impractical 2,3
52 Jorden	Dustin	Jordan, Elissa		4059 Meridell Drive	Beaver Creek	OH 45430	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
53 Jorden	Dustin	Jordan, Kaleigha	KG	4059 Meridell Drive	Beaver Creek	OH 45430	Montessori School of Dayton	\$250.00	Impractical 1,3,5
54 Jordan	Dustin	Jordan, Meara		4059 Meridell Drive	Beaver Creek	OH 45430	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
55 Kost	Jay	Kost, Christopher		3958 Walnut Grove Ln	Beaver Creek	OH 45440	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
56 Lally	Eric	Lally, Maya		203 James River Road	Beaver Creek	OH 45434	Holy Angels School	\$250.00	Impractical 1,2,3,5 LAST YR
57 Lehman	Laurie	Lehman, Josiah		3007 Blue Green Drive	Beaver Creek	OH 45431	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
58 Lloyd	Andrew	Lloyd, Caleb	8	3112 Stolle Court	Beaver Creek	OH 45434	Dayton Christian School	\$250.00	Impractical 2,3
59 Lloyd	Andrew	Lloyd, Evie	6	3112 Stolle Court	Beaver Creek	OH 45434	Dayton Christian School	\$250.00	Impractical 2,3
60 Lloyd	Andrew	Lloyd, Reed	10	3112 Stolle Court	Beaver Creek	OH 45434	Dayton Christian School	\$250.00	Impractical 2,3
61 Manchala	Ravikant	Manchala, Rithik		4331 Longmeadow Ln	Beaver Creek	OH 45430	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
62 Mapley	Monika	Mapley, Michael		3578 Burlington Ct	Beaver Creek	OH 45430	Bright Beginnings	\$250.00	Impractical 2,3,5 LAST YR
63 Meehan	Brian	Meshan, Keegan	10	3917 Liebherr Drive	Beaver Creek	OH 45430	Chaminade Julianne HS	\$250.00	Impractical 2,3
64 Mobley	John	Mobley, Carter	8	1502 E Lynn Drive	Beaver Creek	OH 45432	Immaculate Conception School	\$250.00	Impractical 2,3
65 Mobley	John	Mobley, Milley	4	1502 E Lynn Drive	Beaver Creek	OH 45432	Immaculate Conception School	\$250.00	Impractical 2,3
66 Monigan	John	Monigan, Regan	11	1567 Applewood Drive	Beaver Creek	OH 45434	Chaminade Julianne HS	\$250.00	Impractical 2,3
67 Nair	Harish	Nair, Heera		3603 Parliament Ct.	Beaver Creek	OH 45431	Alexandria Montessori School	\$250.00	Impractical 1,2,3,5 LAST YR
68 Nemeth	Steve	Nemeth, Sarah		3249 Shetland Road	Beaver Creek	OH 45434	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
69 Norman	Keith	Norman, Grace	7	2736 Cold Springs Drive	Beaver Creek	OH 45434	East Dayton Christian School	\$250.00	Impractical 2,3
70 Norman	Keith	Norman, Samiel	5	2736 Cold Springs Drive	Beaver Creek	OH 45434	East Dayton Christian School	\$250.00	Impractical 2,3
71 O'Leary	Kate	Snow, Sophia		81 Shelford Way	Dayton	OH 45440	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
72 Opferman	Edward & Lisa	Opferman, Hannah		1638 Turnbull Rd	Beaver Creek	OH 45432	Holy Angels School	\$250.00	Impractical 1,2,3,5 LAST YR
73 Pieger	Eric	Pieger, David	10	2411 N Tulane Drive	Beaver Creek	OH 45431	East Dayton Christian School	\$250.00	Impractical 2,3
74 Pieger	Eric	Pieger, Joshua	8	2411 N Tulane Drive	Beaver Creek	OH 45431	East Dayton Christian School	\$250.00	Impractical 2,3
75 Rihan	Mohammad	Rihan, Abraham		3573 Hameling Drive	Beaver Creek	OH 45440	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
76 Rihan	Mohammad	Rihan, Adam		3573 Hameling Drive	Beaver Creek	OH 45440	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
77 Roach	Randy	Roach, Kelsey	9	3641 Crab Orchard Drive	Beaver Creek	OH 45430	Chaminade Julianne HS	\$250.00	Impractical 2,3
78 Schindler	Jeffrey	Schindler, Noah	9	3573 Ruthridge Court	Beaver Creek	OH 45432	Chaminade Julianne HS	\$250.00	Impractical 2,3
79 Schmidt	Jennifer	East, River		745 Alpha Road	Alpha	OH 45301	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
80 Schultz	Melissa	Schultz, Adam		263 Shepherd Road	Xenia	OH 45385	Saint Charles	\$250.00	Impractical 1,2,3,5 LAST YR
81 Schultz	Jason	Schultz, Eddie		134 Chatley Ct	Beaver Creek	OH 45440	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
82 Schultz	Melissa	Schultz, Evan		253 Shepherd Road	Xenia	OH 45385	Saint Charles	\$250.00	Impractical 1,2,3,5 LAST YR
83 Shaikh	Tariq	Shaikh, Amna	4	3555 Parliament Ct	Beaver Creek	OH 45431	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
84 Shaikh	Tariq	Shaikh, Javeria	6	3555 Parliament Ct	Beaver Creek	OH 45431	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR

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**TRANSPORTATION
TYPE IV REIMBURSEMENT**

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CHILD'S NAME</u>	<u>GRADE</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST ZIP</u>	<u>SCHOOL</u>	<u>AMOUNT</u>	<u>REASON</u>
85 Shaikh	Tariq	Shaikh, Sumayah	1	3565 Parliament Ct	Beaver Creek	OH-45431	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
86 Shuler	James	Shuler, Kiran	8	4420 Longmeadow Ln	Beaver Creek	OH-45430	Holy Angels School	\$250.00	Impractical 1,2,3,5
87 Shuttleworth	Todd	Shuttleworth, Alidah	9	2953 Stauffer Drive	Beaver Creek	OH-45434	Chaminade Julianne HS	\$250.00	Impractical 2,3
88 Simpson	John	Simpson, Nicholas	10	1577 Applewood Drive	Beaver Creek	OH-45434	Chaminade Julianne HS	\$250.00	Impractical 2,3
89 Singh	Karamseet	Kaur Singh, Parulpreet		2695 Bent Creek Court	Beaver Creek	OH-45431	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
90 Singh	Karamseet	Kaur, Husanpreet		2695 Bent Creek Court	Beaver Creek	OH-45431	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
91 Singh	Karamseet	Kaur, Parbanpreet		2695 Bent Creek Court	Beaver Creek	OH-45431	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
92 Stapleton	Michelle	Stapleton, Lauren		1441 Long Island Ct	Beaver Creek	OH-45434	Bethelhem Lutheran School	\$250.00	Impractical 1,2,3,5 LAST YR
93 Steen	Robert	Steen, Annetarie (Mollie)		3466 Willow Creek Dr	Beaver Creek	OH-45432	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
94 Steen	Robert	Steen, Maggie		3466 Willow Creek Dr	Beaver Creek	OH-45432	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
95 Tillaev	Jamoliddin	Tillaev, Sarkobodolin		3712 E Patterson Rd Apt E	Beaver Creek	OH-45430	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
96 Tolley	Justin	Tolley, Jackson	5	4202 Fox Fern Ct	Beaver Creek	OH-45432	East Dayton Christian School	\$250.00	Impractical 2,3
97 Tomasic-Lande	Michaelisa	Lander, John	10	2285 Old Post Road	Beaver Creek	OH-45434	Chaminade Julianne HS	\$154.17	Impractical 2,3
98 Tran	Elizabeth	Tran, Isabella		4389 Frontenac Dr	Beaver Creek	OH-45440	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
99 Tran	Elizabeth	Tran, Sophia		4389 Frontenac Dr	Beaver Creek	OH-45440	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
100 Turri	William	Turri, John		1445 Red Barn Way	Beaver Creek	OH-45434	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
101 Turri	William	Turri, Andrew		1445 Red Barn Way	Beaver Creek	OH-45434	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
102 Vaiia	Rich	Vaiia, Arin		3249 Southfield Drive	Beaver Creek	OH-45434	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
103 Vakil	Imran	Vakil, Mustafa	3	1477 Parkman Place	Beaver Creek	OH-45434	Dayton Islamic School	\$250.00	Impractical 1,2,3,5 LAST YR
104 Webber	Adam	Webber, Andrew	KG	1337 Red Oak Road	Dayton	OH-45432	Holy Angels School	\$250.00	Impractical 1,2,3,5 LAST YR
105 Webber	Adam	Webber, Benjamin		1337 Red Oak Road	Dayton	OH-45432	Holy Angels School	\$250.00	Impractical 1,2,3,5 LAST YR
106 Webber	Adam	Webber, James		1337 Red Oak Road	Dayton	OH-45432	Holy Angels School	\$250.00	Impractical 1,2,3,5 LAST YR
107 Wells	Jason	Wells, Gibson		4773 Lyndell Drive	Beaver Creek	OH-45440	Alter High School	\$250.00	Impractical 1,2,3,5 LAST YR
108 Wiley	Stephanie	Bowen, Kevin	12	94 Parkhurst Road	Beaver Creek	OH-45434	Dayton Christian School	\$250.00	Impractical 1,2,3,5 LAST YR
109 Williams	Christopher	Williams, Jonathan	10	1294 Freedom Pointe	Beaver Creek	OH-45434	Dayton Christian School	\$250.00	Impractical 2,3
110 Winn	Susan	Winn, Ingrid		2764 Crone Road	Beaver Creek	OH-45434	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
111 Woodard	Jason	Hawk, Ella Rose		146 Castle Pine Ct	Xenia	OH-45385	Incarnation School	\$250.00	Impractical 1,2,3,5 LAST YR
112 Wright	Blake	Wright, Jackson		2966 Armen Avenue	Kettering	OH-45432	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
113 Wright	Blake	Wright, Jillian		2966 Armen Avenue	Kettering	OH-45432	Montessori School of Dayton	\$250.00	Impractical 1,3,5 LAST YR
114 Yannetta	Jacob	Yannetta, Addison		2620 Virginia Drive	Beaver Creek	OH-45434	Saint Charles	\$250.00	Impractical 1,2,3,5 LAST YR
115 Yannetta	Jacob	Yannetta, Emily		2620 Virginia Drive	Beaver Creek	OH-45434	Saint Charles	\$250.00	Impractical 1,2,3,5 LAST YR

Did not attend stated school; WILL NOT ISSUE CHECK

Did not return form; WILL NOT ISSUE CHECK

Last year but did not return this year's form

Moved out of BCS district during school year, PRORATE.

W/D DURING YEAR, PRORATE, if necessary

New Additions

Name or Address Change

Last Year	88	Subtotal	\$22,000.00
Current Year	24	+ \$6,000.00	
Did not attend	19	- \$4,750.00	
Prorations	2	- \$144.99	
		GRAND TOTAL	\$23,105.01

1 Time & Distance
2 # of Pupils

3 Cost
4 Similar Service

5 Disrupt Current Transportation Schedules
6 Other reimb types of transportation available

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This resolution to declare transportation impractical for certain identified students is presented pursuant to the requirement of Ohio Revised Code 3327 and the procedures set forth by the Ohio Department of Education. The resolution follows careful evaluation of all other available options prior to consideration of impracticality.

The Superintendent of Beavercreek City Schools recommends that the board of education adopt the following resolution:

WHEREAS the student(s) identified below have been determined to be residents of this school district, and eligible for transportation services; and

WHEREAS after a careful evaluation of all available options, it has been determined that it is impractical to provide transportation for these student(s) to their selected school(s); and

WHEREAS the following factors as identified in Revised Code 3327.02 have been considered:

1. The time and distance required to provide the transportation
2. The number of pupils to be transported
3. The cost of providing transportation in terms of equipment, maintenance personnel and administration
4. Whether similar or equivalent service is provided to other pupils eligible for transportation
5. Whether and to what extent the additional service unavoidably disrupts current transportation schedules
6. Whether other reimbursable types of transportation are available; and

WHEREAS the option of offering payment-in-lieu of transportation is provided in Ohio Revised Code: Therefore, be it

RESOLVED that the Beavercreek City Schools Board of Education hereby approves the declaration that it is impractical to transport the students identified herein and offers the parent(s)/guardian(s) of students named on the attachment, payment-in-lieu of transportation.

ATTACHMENT TO RESOLUTION:

<u>Student Name</u>	<u>School Selected</u>	<u>Grade</u>	<u>Parent(s)/Guardian(s)</u>
Noah M. Schindler	Chaminade Julienne	10 th	Jeffrey & Debora Schindler
Nicholas M. Schindler	Chaminade Julienne	9 th	Jeffrey & Debora Schindler