

REVERE LOCAL SCHOOL DISTRICT
Summit County, Ohio

September 21, 2010

Regular September Board of Education Meeting

6:30 p.m.

Library / Revere High School

I. CALL TO ORDER – William Hoover

II. ROLL CALL

- A. Mario Bonacci
- B. Joseph Forcina
- C. William Hoover
- D. Claudia Hower
- E. George Seifert

III. PLEDGE OF ALLEGIANCE

IV. STUDENT PRESENTATION / STUDENT ACHIEVEMENT – Hillcrest Elementary / Grade 3 Presents Original Books

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BUILDING PRINCIPALS' REPORTS

VII. TREASURER'S REPORT, Mr. David Forrest

A. Approval of Minutes

The Treasurer recommends approval of the minutes of the Special Meetings held August 2, 2010 and August 10, 2010 and the Regular Meeting held August 17, 2010 as detailed in **Attachment T-1**.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

B. Approval of Financial Report

The Treasurer recommends approval of the Financial Report for the month of August as found in **Attachment T-2**.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

C. Donations

The Treasurer recommends the approval, with appreciation, for the donations listed in **Attachment T-3**.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

D. Permanent Appropriations

The Treasurer recommends that the fiscal year 2010/2011 permanent appropriations be approved, which are inclusive of adjustments being made to the currently approved temporary appropriations, as listed in **Attachment T-4**, be it resolved that the "Legal Level of Control" for all appropriations be established at the Fund level, and be it further resolved that as part of the District's total appropriations that the General Fund budgets be approved as described in **Attachment T-5** (GF Budget Detail).

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

E. Purchase Orders

The Treasurer recommends that the Board of Education authorize and certify payment of the purchase orders listed below since both at the time of the making of this contract or order (then) and at the date of the execution of this certificate (now), that the above amount required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the funds of the Board of Education and free from any previous encumbrances.

PO #	Date	Vendor	Amount	Requested by
1100833	8/18/10	Cargill Inc.	\$6,228.32	Central Office
1100859	8/26/10	Seibert Keck Insurance	\$123,562.00	Central Office

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

F. Federal and State Funds

The Treasurer recommends approval of the District's participation in the Federal and State Funds as listed in **Attachment T-6**.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

G. Inventory Deletion

The Treasurer recommends that the items listed be identified as equipment having no functional value to the District or as obsolete having no monetary value, and that these items be disposed of as directed by the Board policy by the Coordinator of Business Services and the Treasurer. See **Attachment T-7**.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

H. Approval of New Funds

The Treasurer recommends that the Board establish new funds as listed below with appropriations established at the Fund level:

- Student Class of 2015 Fund – 200 / 2015
- School Foundation Fund – 532 / 9320

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

I. Ohio School Facilities Commission – Energy Conservation

The Treasurer recommends that the District apply to the Ohio School Facilities Commission for approval of an energy conservation Project under HB 264 per **Attachment T-8** and be it further resolved that it is the Board's discretion to move forward with a final project when a final scope of work is determined.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

J. Funding Associated with HB264 Application

The Treasurer recommends that in conjunction with the energy conservation project the District apply for funding under the American Recovery and Reinvestment Act which authorizes the issuance of qualified school construction bonds (QSCB). Details in **Attachment T-9**.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

K. Benefit Election – Board of Education

Based upon the pending open enrollment period, the members of the Board of Education may elect the following benefit coverages at their cost. In accordance with §3313.202 O.R.C., any elected member of the Board of Education and dependent children and spouse of the member may annually opt to be covered by the District's benefit plan, if such a member pays the certified cost of such coverage. Payments may be made quarterly in advance to the Treasurer. The statute requires that any Board member who chooses this coverage shall submit his/her request in writing, this action shall be publicly announced, and recorded as part of the official minutes of the meeting. Accordingly, if anyone would like such coverage, he/she may so indicate at this meeting.

Mr. Joseph Forcina Yes No Partial

L. Alliance for High Quality Education

The Treasurer recommends membership in the Alliance for High Quality Education at an annual cost of \$3,500.00.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

M. Copiers and Printers

The Treasurer recommends that authorization be given for an RFP to be issued for both copier and printer solutions based on the existing contract which expires in December 2010.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

N. Listing Agreement - Property

It is hereby recommended that the Board of Education enter into a listing agreement for the sale of the Richfield Elementary property including all land and buildings. See **Attachment T-10**.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

VIII. BOARD MEMBERS' REPORTS

- A.** Finance/Audit Committee
- B.** Facilities and Grounds Committee
- C.** Legislative Report
- D.** Cuyahoga Valley Career Center
- E.** Student Achievement Liaison

IX. SUPERINTENDENT'S REPORT

Personnel – Certificated/Licensed

A. Leave of Absence - Maternity

It is recommended that the Board of Education approve the written requests for a leave of absence for the following certificated/licensed staff:

Amanda Holzman / Grade 2 HES Effective on or about 11/1/2010 with a return to work on or before 2/28/2011

Sarah Teague / Intervention Sp HES Effective on or about 11/13/2010 with a return to work on or about 1/2011

It is further recommended that the Board of Education approve Kristin Kauker as the long term sub for Amanda Holzman with effective dates as above.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

B. Supplemental Contracts Certificated/Licensed Personnel – Academics, Athletics and Other – 2010/2011 School Year

It is recommended that the Board of Education approve the following with compensation per the negotiated agreement:

RMS and RHS

Saturday Detention – Pete Kramarczuk

RHS

Department Head / Math – Stephanie Mason

Department Head / Science – Cindy Blaser

Department Head / Social Studies – Jeff Fry

Department Head / English – Alan Silvidi

Department Head / World Languages – Theresa Whyte

Grade 11 Class Advisor – Jeff Shane

Grade 10 Class Advisor – Linda Weigand

Grade 9 Class Advisor – Leigh Haynam

Winter Athletics:

Wrestling

Head Coach Varsity – Dan Mosher

Womens' Basketball

Head Coach – Kevin Verde

Grade 7 Coach – Patrick DiCaprio

Grade 8 Coach – Gary Gough

Mens' Basketball

Head Coach Varsity – Dean Rahas

Grade 8 Coach – Dave Flegal

Grade 7 Coach – John Rorabaugh

Spring Athletics:

Mens' Tennis

Head Coach Varsity – Paul Fisher

Junior Varsity Coach – Kathy Shisler

Womens' Track

Head Coach – Terry Cistone

Assistant Coach – Phil Mogus

RMS Coach – Cindy Gobrogge

RMS Coach – Kory Rorabaugh

Mens' Track

Head Coach – Dave Heideman

Assistant Coach – Russ Neubert

Assistant Coach – Ryan Lekan

Assistant Coach Combo RHS Men & Women – Dave Parry

RMS Coach – Joe Williams

RMS Coach – Jed McKnight

Assistant Coach Combo RMS Men & Women – Wade Vantrease

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

C. Kindergarten Screening 2010

It is recommended that the Board of Education approve compensation for the following teachers who completed Kindergarten Screening on August 17th and August 18th for 12.5 hours at \$26.75 per hour for a total of \$334.38 each:

Rena Baker	Suzanne Percy	Ginny Kreeger (SLP)
Sheila Farrance	Janet Schwager	Janet Settnik (SLP)
Ginny Habig	Jeanne Sutter	Heather Welling (SLP)
Amy Haver	Valerie Tasker	

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

D. Reimbursement for Services – Summer 2010

It is recommended that the Board of Education approve stipends as noted to those listed for coaching/instructional/camp services for sports indicated:

Girls Basketball Summer Youth Camp

Patrick DiCaprio	\$100
Beth Harrington	\$100
Kevin Verde	\$200

Boys Basketball Summer Programs

Todd Casey	\$1,000	(Youth League Coordinator/\$500 & Revere Summer Camp Director/\$500)
Gary Gough	\$250	

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

E. Salary Increases 2010/2011 School Year – Additional Training

It is recommended that the Board of Education approve the following salary placements due to additional training:

Sue Biro / Grade 1 HES	MA+30, Step 20	(22 years of service)
Brandon Decker / Science RHS	MA, Step 3	(3 years of service)
Paul Fisher / Science RHS	MA+30, Step 11	(11 years of service)
Lori Keaton / Grade 5 BES	MA, Step 13	(16 years of service)
Diana Racin / Grade 4 HES	MA+15, Step 13	(14 years of service)
Carol Shoop / Grade 8 RMS	MA+30, Step 20	(22 years of service)

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

F. IAT Services – 2010/2011 School Year

It is recommended that the Board of Education approve the following as IAT Case Managers with duties and compensation per the negotiated agreement:

HES

Kindergarten – Tara Breedlove
Grade 1 – Amy Haver and Sheila Farrance*
Grade 2 – Kim Cantley
Grade 3 – Lynn Machniak

RMS

Grade 6 – Kim Gerdes and Kim Van Fossen*
Grade 7 – Allison Campbell
Grade 8 – John Rorabaugh

BES

Grade 4 – Kathy Saturni
Grade 5 – Linda Bare

* 50:50 split

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

Personnel – Classified

A. Supplemental Contracts Classified Personnel – Athletics – 2010/2011 School Year

It is recommended that the Board of Education approve the following:

Fall Athletics:

Womens' Soccer

Head Coach – Shannon Otto (formerly approved as the Junior Varsity Coach – resignation on file)
Junior Varsity Coach – Todd Randall (formerly approved as a volunteer)

Winter Athletics:

Mens' Basketball

Junior Varsity Coach – Matt Svetz

Womens' Basketball

Junior Varsity Coach – Jason Hance

Wrestling

Assistant Coach – Michael Scavuzzo

Spring Athletics:**Mens' Lacrosse**

Head Coach – Doug Stalter

Volunteer – Bob Heubek

Softball

Head Coach – Lisa Simpson

Assistant Coach – Amy Cardenas

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

B. Reimbursement for Services – 2010

It is recommended that the Board of Education approve stipends as noted to those listed for coaching/instructional/camp services for sports indicated:

Girls Basketball Summer Youth Camp

Ashleigh Brown	\$30
Abbi Bull	\$60
Jill Buzzi	\$60
Meghan Deighton	\$30
Jason Hance	\$100
Marissa Harbath	\$30
Abby Klein	\$60
Taylor Krauth	\$60
Halston Maresh	\$30
Maria Pantich	\$60
Kristen Popa	\$60
Sherah Redman	\$60
Jordan Serpentine	\$60
Marissa Salopek	\$30
Jordan Urbanek	\$60
Gabby Vitez	\$60
Stephanie Vukotic	\$60

Boys Basketball

Matt Svetz \$250 (Revere Summer Camp Coordinator)

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

C. Classified Employee Termination of Employment

It is recommended that the Board of Education approve the termination of employment of Lisa Hafer, Custodian at RHS, effective September 15, 2010.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

D. Substitute Bus Driver

It is recommended that the Board of Education approve William Lawther as a substitute bus driver effective on or after September 20, 2010.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

Student Services**A. Agreement – Summit County Educational Service Center (ESC) Various Services – 2010/2011 School Year**It is recommended that the Board of Education approve the agreement the Summit County ESC to provide services as noted in **Attachment 1**.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

B. Agreement – Summit County Educational Service Center (ESC) Audiology Services – 2010/2011 School YearIt is recommended that the Board of Education approve the agreement the Summit County ESC to provide audiology services as noted in **Attachment 2**.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

C. Second Addendum – School Health Services with Summit County Health District – 2010/2011 School YearIt is recommended that the Board of Education approve additional school nurse services as detailed in **Attachment 3**.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

Other Business

A. Overnight Field Trip – Grade 8 – June 6 through June 8, 2011

It is recommended that the Board of Education approve the annual eighth grade trip to Gettysburg and Washington D.C. as detailed in **Attachment 4**. Approval is given with the stipulation that Revere's attendance is contingent upon national security and terrorist activity in the area at the time of the trip. It is further contingent upon the District's financial position in light of the November 2010 Levy.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

B. Agreement with Rachel Wixey and Associates – 2010/2011 School Year

It is recommended that the Board of Education approve the agreement with Rachel Wixey and Associates to provide services as the AESOP Administrator as detailed in **Attachment 5**.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

C. Certificated/Licensed Substitute List – Summit County Educational Service Center

It is recommended that the Board of Education approve the August 2010 list of substitute teachers provided by the Summit County Educational Service Center (available at the Administration Building). The initial list will be subject to additions and deletions throughout the 2010 – 2011 school year.

Mr. Bonacci _____ Mr. Forcina _____ Mr. Hoover _____ Mrs. Hower _____ Mr. Seifert _____

X. **REPORTS FROM CENTRAL OFFICE TEAM**

- A. Assistant Superintendent
- B. Director of Student Services
- C. Coordinator of Business Services

XI. **INFORMATIONAL ITEMS – NOTE CHANGES**

- A. There will be a BOE Work Session October 12, 2010 at 6:00 p.m. in the Board Room of the Administration Building.
- B. **NOTE:** There will be a Regular BOE Meeting on October 19, 2010 at **5:00 p.m.** in the Library of Revere High School. This will be followed by an open community meeting at 7:00 p.m. in the Revere High School Auditorium.

XII. **CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS**

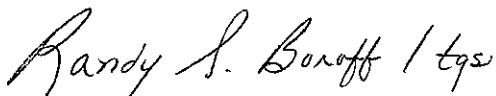
- ▶ There is an open community meeting on 9/28/10 from 7:00 p.m. – 9:00 p.m. in the RHS Auditorium to explore the topic **School Finance 101** with a speaker from the Buckeye Association of School Administrators.
- ▶ There is an open community meeting on 10/19/10 from 7:00 p.m. – 9:00 p.m. in the RHS Auditorium to obtain information from Randy S. Boroff, Superintendent and Dave Forrest, CFO/Treasurer, on the **State of the District**

XIII. **EXECUTIVE SESSION**

- A. Personnel: To consider the discipline/dismissal of an employee.
- B. Property: To consider the sale of property.

XIV. **ADJOURNMENT**

Respectfully Submitted,



Randy S. Boroff
Superintendent

New Document

Revere Board of Education
Library/Revere High School

Regular Meeting

6:30 PM

August 17, 2010

The President, Mr. Hoover called the meeting to order at 6:30 PM.

Roll Call:

Mario Bonacci, Present
Joseph Forcina, Absent
William Hoover, Present

Claudia Hower, Present
George Seifert, Present

PLEDGE OF ALLEGIANCE

STUDENT PRESENTATION/STUDENT ACHIEVEMENT

No Action Taken

PUBLIC SPEAKS TO AGENDA ITEMS

No action taken

BUILDING PRINCIPAL'S REPORTS

No action taken

TREASURER'S REPORT, Mr. David Forrest

Approval of Minutes

- Res. 11-101482 Moved by Mr. Seifert, seconded by Mr. Bonacci to approve the minutes of the Special Meetings held July 8, 2010, July 13, 2010 and July 23, 2010 and the Regular meeting held July 20, 2010 as detailed in Attachment T-1.

Roll Call: Aye- Seifert, Bonacci, Hoover, Hower
Motion Carried.

Approval of Financial Report

- Res. 11-101483 Moved by Mrs. Hower, seconded by Mr. Bonacci to approve the Financial Report for the month of July as found in Attachment T-2.

Roll Call: Aye- Hower, Bonacci, Hoover, Seifert
Motion Carried.

Donations

- Res. 11-101484 Moved by Mr. Seifert, seconded by Mr. Bonacci to approve, with appreciation, the donations listed in Attachment T-3.

Roll Call: Aye- Seifert, Bonacci, Hoover, Hower
Motion Carried.

District Vendor List-2010/2011 School Year

- Res. 11-101485 Moved by Mrs. Hower, seconded by Mr. Seifert to approve the District Vendor list dated August 12, 2010 which is maintained at the Central Office and further authorizes the Treasurer, at his discretion, to add additional vendors or delete vendors during the school year as necessary.

Roll Call: Aye- Hower, Seifert, Bonacci, Hoover
Motion Carried.

Five-Year Forecast

- Res. 11-101486 Moved by Mrs. Hower, seconded by Mr. Bonacci to approve and adopt the modifications to the Five-Year Forecast and the associated assumptions for Fiscal Year 2010 as detailed in Attachment T-4 and T-4a.

Roll Call: Aye-Hower, Bonacci, Hoover, Seifert
Motion Carried.

Benefit Election – Board of Education

Based upon the pending open enrollment period, the members of the Board of Education may elect the following benefit coverage's at their cost. In accordance with §3313.202 O.R.C., any elected member of the Board of Education and dependent children and spouse of the member may annually opt to be covered by the District's benefit plan, if such a member pays the certified cost of such coverage. Payments may be made quarterly in advance to the Treasurer. The statute requires that any Board member who chooses this coverage shall submit his/her request in writing, this action shall be publicly announced, and recorded as part of the official minutes of the meeting. Accordingly, if anyone would like such coverage, he/she may so indicate at this meeting.

Mr. Mario Bonacci	Yes	No	Partial- Life only
Mr. Joseph Forcina	Yes	No-	Partial-Absent
Mr. William Hoover	Yes	No- X	Partial
Mrs. Claudia Hower	Yes	No- X	Partial
Mr. George Seifert	Yes	No-	Partial-Life Only

Inventory Deletion

- Res. 11-101487 Moved by Mr. Seifert, seconded by Mrs. Hower that the items listed be identified as equipment having no functional value to the District or as obsolete having no monetary value, and that these items be disposed of as directed by the Board policy by the Coordinator of Business Services and the Treasurer. **See Attachment T-5.**

Roll Call: Aye-Seifert, Hower, Bonacci, Hoover
Motion Carried.

Advancement of Taxes

- Res. 11-101488 Moved by Mr. Seifert, seconded by Mr. Bonacci to authorize the Treasurer to request tax advances from the summit county Fiscal Office and the County is authorized to make such advances effective with the tax year 2010 forward and be it further resolved that this resolution shall have no expiration date but be a permanent authorization until revoked in writing.

Roll Call: Aye- Seifert, Bonacci, Hoover, Hower
Motion Carried.

Cooperative Purchasing Service

- Res. 11-101489 Moved by Mr. Seifert, seconded by Mr. Bonacci to approve the administrative fee of \$100.00 for our participation in the program. The fee is in accordance with ORC 125.04.

Roll Call: Aye-Seifert, Bonacci, Hoover, Hower
Motion Carried.

Change and Petty Cash Funds-Changes from Previous Agenda

- Res. 11-101490 Moved by Mrs. Hower, seconded by Mr. Bonacci to approve the changes as below for FY 2010/2011:
Athletic Department Change Fund in the amount of \$2000.00/Custodian: Bill Schumacher
Food Service Department change fund in the amount of \$25.00/Custodian: Deanne Karcher

Roll Call: Aye-Hower, Bonacci, Hoover, Seifert
Motion Carried.

Appointment of Delegates OSBA Capital Conference 11/8/10

The Board of Education, appointed Bill Hoover as Delegate and Joe Forcina as Alternate.

BOARD MEMBERS' REPORTS

Finance & Audit Committee
Facilities and Grounds Committee
Legislative Report
Cuyahoga Valley Career Center
Student Achievement Liaison

No Action Taken

SUPERINTENDENT'S REPORT**Personnel – Certificated/Licensed**Salary Adjustment-2010/2011 Contract Year

- Res. 11-101491 Moved by Mrs. Hower, seconded by Mr. Bonacci to approve a 1.65% salary base increase for Administrators to be consistent with the salary concessions of the REA and OAPSE membership.

Roll Call: Aye- Hower, Bonacci, Hoover, Seifert
Motion Carried.

Supplemental Contracts Certificated/Licensed Personnel – Academics, Athletics and Other – 2010/2011 School Year

- Res. 11-101492 Moved by Mr. Seifert, seconded by Mr. Bonacci to approve the following:

RMS

Math counts Advisor-Lori Weigand
Gaming club Advisors-Stacie Mamula and Allison Campbell as a 50:50 split
Building Computer coordinator-Joe Williams and Gary Gough as a 50:50 split
Student Council Advisor-Joyce Pushpak
Science Olympiad Advisors-Lisa Hurly and Sonja Haller as a 50:50 split

Volleyball

Grade 7-Heather Tilson (not grade 8 as previously approved)

Weight Room Supervisor

Fall 2010- Dean Rahas

Gameworkers

Lauren Brown	Phil Heyn
Todd Casey	Nick Kos
Terry Cistone	Pete Kramarczuk
Paulette Colantone	Jason Milczewski
Jack Cooper	Phil Mogus
Amy Fagnilli	Russ Neubert
Paul Fisher	Dave Parry
Leslie Fouser	Dean Rahas
Dave Flegal	Kory Rorabaugh
Ryan Fletcher	Kathy Shisler
Ellen Friery	Joe Susick
Ron Garman	Wade Vantrease
Cindy Gobrogge	Kevin Verde

Roll Call: Aye- Seifert, Bonacci, Hoover, Hower
Motion Carried.

Change of Contract-Reduction of Time

- Res. 11-101493 Moved by Mr. Seifert, seconded by Mrs. Hower to approve a 2/3 contract for Erin Bethea, foreign Language/RHS, for the 2010/2011 school year.

Roll Call: Aye-Seifert, Hower, Bonacci, Hoover
Motion Carried.

Additional Time-2010/2011 School Year

- Res. 11-101494 Moved by Mr. Seifert, seconded by Mr. Bonacci to approve two (2) additional days for Mary Gindlesberger, School Psychologist HES and BES, to do student testing prior to the start of the school year. The compensation for said services to be her per diem rate for 2010/2011.

Roll Call: Aye-Seifert, Bonacci, Hoover, Hower
Motion Carried.

Extended Days-2010/2011 School Year

- Res. 11-101495 Moved by Mrs. Hower, seconded by Mr. Bonacci to approve two (2) days of Extended time for Lauri Russell, Librarian at BES and RMS, for preparation for the 2010/2011 school year.

Roll Call: Aye- Hower, Bonacci, Hoover, Seifert
Motion Carried.

Personnel-Classified**Salary Adjustment-2010/2011 Contract Year**

- Res. 11-101496 Moved by Mrs. Hower, seconded by Mr. Seifert to approve a 1.65% salary base increase for Central Office Support Staff, Technology Specialists, Transportation Secretaries and the district courier to be consistent with the salary concessions of the REA and OAPSE membership.

Roll Call: Aye-Hower, Seifert, Bonacci, Hoover
Motion Carried.

Supplementals Classified Personnel-Academic and Other 2010/2011 School Year

- Res. 11-101497 Moved by Mr. Seifert, seconded by Mrs. Hower to approve the following:

Football

Varsity Assistant Coach-Nick Pappas (not Grade 9 as previously approved)
Grade 9 Coach-Eric Dewitt
RMS Coach-Mike Decker
Volunteer -Kevin Biddell

Gameworkers

Dee Anderson	Karla Kraus
Jessica Baird	Mary Mourton
Tom Barabas	Linda Radomski
Pat Conley	Al Smesko
Judy Cooper	Nate Snyder
Ann Dietz	Candi Venus
Chris Garman	Sandy Wierzbicki
Christine Glowe	
Rachel Hanzal	

Volleyball

Grade 8 Coach-Tammy Papik (note grade 7 as previously approved)
Grade 9 Coach-Sarah Fortner

Roll Call: Aye-Seifert, Hower, Bonacci, Hoover
Motion Carried.

Change of Employment-Classified personnel

- Res. 11-101498 Moved by Mr. Bonacci, seconded by Mr. Seifert to approve a modification of employment for the following personnel as they change from being bus driver/cooks to bus driver/cashiers beginning with the 2010/2011 school year as detailed with letters of resignation as cooks and new employment information as cashiers:

Leslie Austin	Attachment 1	Cashier @ BES	Step 0
Laurie Schmidt	Attachment 2	Cashier @ HES	Step 2

Roll Call: Aye- Bonacci, Seifert, Hoover, Hower
Motion Carried.

Classified Substitutes-2010/2011 School Year

- Res. 11-101499 Moved by Mr. Seifert, seconded by Mr. Bonacci to approve the classified substitutes noted in Attachment 3 for use on an as needed basis during the 2010/2011 school year. Be it further resolved that Kevin Scott be approved as a substitute custodian for the 2010/2011 school year, effective 7/26/10, to be used on an as needed basis.

Roll Call: Aye-Seifert, Bonacci, Hoover, Hower
Motion Carried.

Classified New Hire-2010/2011 School Year

- Res. 11-101500 Moved by Mr. Seifert, seconded by Mrs. Hower to approve Phil Tacke as an 8 hour Custodian at RHS effective on or after 8/18/10.

Roll Call: Aye-Seifert, Hower, Bonacci, Hoover
Motion Carried.

Student Services**Home Instruction- 2010/2011 School Year**

- Res. 11-101501 Moved by Mrs. Hower, Seconded by Mr. Seifert to approve the Home Instruction list as noted in Attachment 4 subject to additions and deletions as needed throughout the 2010/2011 school year.

Roll Call: Aye-Hower, Seifert, Bonacci, Hoover
Motion Carried.

Regular Meeting

August 17, 2010

Substitute Speech and Language Pathologist for a Staff Leave of Absence-2010/2011 School year

- Res. 11-101502 Moved by Mr. Bonacci seconded by Mr. Seifert to approve the following:
Nancy Archey Sub SLP for Stacie Mamula @ RMS-effective 8/25/10 until on or about 11/10/10

Roll Call: Aye- Bonacci, Seifert, Hoover, Hower
Motion Carried.

Kindergarten Screening Services and Substitute speech and Language Services-2010/2011 School Year

- Res. 11-101503 Moved by Mr. Hower, seconded by Mr. Seifert to approve Ginny Kreeger and Janet Settnick to provide SLP services at Kindergarten Screening 2010 with compensation at the 2010 tutor rate. Be it further resolved that Ginny Kreeger be approved to provide compensatory SLP services on an as needed basis for the 2010/2011 school year at the Board approved rate for substitute teachers.

Roll Call: Aye- Hower, Seifert, Bonacci, Hoover
Motion Carried.

Summer Program

- Res. 11-101504 Moved by Mr. Bonacci, seconded by Mr. Seifert to approve the following personnel for summer services during the month of August:
Pam Kavali/Math Intervention/10 hours @ the 2010/2011 tutor rate

Roll Call: Aye-Bonacci, Seifert, Hoover, Hower
Motion Carried.

Addendum to Health Service Agreement-Summit County Health District 2010/2011 School Year

- Res. 11-101505 Moved by Mr. Seifert, seconded by Mrs. Hower to approve an addendum to the original agreement with Summit County to provide an additional four (4) hours of services weekly for a group of students with specific health concerns. See Attachment 5.

Roll Call: Aye-Seifert, Hower, Bonacci, Hoover
Motion Carried.

Education Alternatives Agreement-2010/2011 School Year

- Res. 11-101506 Moved by Mrs. Hower, seconded by Mr. Bonacci to approve the agreement with Education Alternatives for the placement of a student on an as needed basis for the entire school year or a portion of the school year based upon the student's needs. See Attachment 6.

Roll Call: Aye-Hower, Bonacci, Hoover, Seifert
Motion Carried.

Agreement with the Summit County Health District-Old Trail-2010/2011 School Year

- Res. 11-101507 Moved by Mr. Bonacci, seconded by Mr. Seifert to approve the agreement with the Summit County Health Department to provide school health services for Old Trail for the 2010/2011 school year as detailed in Attachment 7.

Roll Call: Aye-Bonacci, Seifert, Hoover, Hower
Motion Carried.

Agreement with the Cleveland Clinic Center for Autism-2010/2011 School Year

- Res. 11-101508 Moved by Mr. Seifert, seconded by Mrs. Hower to approve the agreement with the Cleveland Clinic to provide services to a special education student as outlines in Attachment 8.

Roll Call: Aye-Seifert, Hower, Bonacci, Hoover
Motion Carried.

Other Business

Release of Transportation Liability to Woodridge Local Schools-St. Hilary Students

- Res. 11-101509 Moved by Mr. Bonacci seconded by Mr. Seifert to approve and release transportation liability to Woodridge Local School District for A.M. and P.M. transportation of the students listed below as detailed in Attachment 9.
John Bozelli /2186 Rickel Drive, Akron, OH 44333
Katherine Bozelli/2186 Rickel Dr. Akron, OH 44333

Roll Call: Aye- Bonacci, Seifert, Hoover, Hower
Motion Carried.

Kindergarten Route Driver

- Res. 11-101510 Moved by Mrs. Hower, seconded by Mr. Seifert to approve the following:
- | | | |
|--------------------|---------------------|---------------|
| Kindergarten Route | Lisa Solomon/Driver | Attachment 10 |
| Preschool Route | Connie Nicholas | Attachment 11 |

Roll Call: Aye- Hower, Seifert, Bonacci, Hoover
Motion Carried.

REPORTS FROM CENTRAL OFFICE TEAM

Assistant Superintendent
Director of Student Services
Coordinator of Business Services

No action taken

INFORMATIONAL ITEMS

- A. There will be work Session on September 14, 2010 at 6:00 PM in the BOE
B. There will be a Regular Meeting September 21, 2010 at 6:30 P.M. in the Library of Revere High School.

**CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS –
No action taken**

EXECUTIVE SESSION

- Res. 11-101511 Moved by Mr. Seifert, seconded by Mrs. Hower to go into Executive Session at 7:35 P.M. to consider contracts and Personnel.

Roll Call: Aye- Forcina, Hower, Hoover, Seifert
Motion Carried.

- Res. 11-101512 Moved by Mr. Seifert, seconded by Mr. Bonacci to come out of Executive Session and go back to Regular Session at 8:03 P.M.

Roll Call: Aye- Seifert, Bonacci, Hoover, Hower
Motion Carried.

REGULAR SESSION

Resignation

- Res. 11-101513 Moved by Mr. Seifert, seconded by Mrs. Hower to approve effective immediately Jeff Stoerkel's decision not to continue his Head Coach of Girl's Soccer, per both his verbal resignation and his return of his unsigned supplemental contract on August 17, 2010.

Roll Call: Aye-Seifert, Hower, Bonacci, Hoover
Motion Carried.

ADJOURNMENT

- Res. 11-101514 Moved by Mr. Seifert seconded by Mr. Bonacci to adjourn the meeting at 8:06 P.M.

Roll Call: Aye- Seifert, Bonacci, Hoover, Hower
Motion carried.

Signed _____
President

Attest _____
Treasurer

Date Approved

Revere Board of Education

Administration Building
6:00 P.M.

Special Meeting
August 10, 2010

The President, Mr. Hoover, called the meeting to order at 6:02 P.M.

Roll Call:

Mario Bonacci, Present
Joe Forcina, Present
Bill Hoover, Absent

Claudia Hower, Present
George Seifert, Absent

READING OF NOTICE OF SPECIAL MEETING

No action taken

SUPERINTENDENT'S AGENDA

Salary Adjustment-2010/2011 Contract Year

Withdrawn-No Action

Work Session-Discussion

Mr. Seifert arrived at 6:15 P.M.

ADJOURNMENT

Res. 11-101481 Moved by Mr. Seifert, seconded by Mr. Bonacci to adjourn the meeting at 8:04 P.M.

Roll Call: Aye- Seifert, Bonacci, Forcina, Hoover, Hower
Motion carried.

Signed _____
President

Attest _____
Treasurer

Date Approved

Revere Board of Education

Administration Building

5:00 P.M.

Special Meeting

August 2, 2010

The President, Mr. Hoover, called the meeting to order at 5:04 P.M.

Roll Call:

Mario Bonacci, Present

Joe Forcina, Present

Bill Hoover, Present

Claudia Hower, Present

George Seifert, Present

READING OF NOTICE OF SPECIAL MEETING

No action taken

Election of Treasurer Pro Tempore

- Res. 11-101477 Moved by Mr. Forcina, seconded by Mr. Bonacci to nominate and elect Mrs. Hower as Treasurer Pro Tempore for the purpose of certifying the resolution to proceed to place a levy on the November 2010 ballot.

Roll Call: Aye-Forcina, Bonacci, Hoover, Hower, Seifert
Motion Carried.

SUPERINTENDENT'S AGENDA

Resolution for an Emergency levy-November 2010

- Res. 11-101478 Moved by Mr. Bonacci, seconded by Mrs. Hower to approve the placement of a 10-year Emergency levy on the ballot as detailed in Attachment T-1.

Roll Call: Aye- Bonacci, Hower, Forcina, Hoover, Seifert
Motion Carried.

Certification/Licensed New Hire-Grade 4

- Res. 11-101479 Moved by Mr. Seifert, seconded by Mrs. Hower to approve Molly Moore as a Grade 4 teacher at BES beginning with the 2010-2011 school year at a compensation level of BA, Step 0.

Roll Call: Aye-Seifert, Hower, Bonacci, Forcina, Hoover
Motion Carried.

ADJOURNMENT

- Res. 11-101480 Moved by Mr. Bonacci, seconded by Mr. Forcina to adjourn the meeting at 5:32 P.M.

Roll Call: Aye- Bonacci, Forcina, Hoover, Hower, Seifert
Motion carried.

Signed _____
President

Attest _____
Treasurer

Date Approved

New Document

AUGUST 31, 2010

Financial Report



Revere Local School District

**David R. Forrest
Treasurer**

FINANCIAL REPORTS - Index

For Month of August 2010

Schedule

Cash Reconciliation Report	A
• Presents ending cash position for the District for all funds combined, investments and other required reconciliation transactions needed to balance monthly financial activity.	
Financial Report by Fund	B
• A report listing all individual funds established by the District. Information summarized includes receipts, expenditures, and ending cash balances on a month to date and fiscal year to date basis for each fund.	
SM-2	C
• Financial summary of the General Fund comparing budgeted revenues and expenditures to actual.	
Permanent Improvement Fund Report	D
• Financial summary by month of all activity on the PI Fund.	
Food Service Report	E
• Consolidated summary by month of the food service operation for all four school buildings.	

FISCAL 2011
August 2010 Month End Report
Cash Reconciliation Report

<i>Total Fund Balance</i>	\$22,866,869.31
---------------------------	-----------------

Gross Depository Bank Balances:

1) First Merit Business Checking Account	\$7,809.17
2) First Merit Payroll Account	\$0.00

Investments

First Merit Sweep Account	\$8,955,000.00
A.P.Y. 0.150%	
Star Bank at 0.13%	\$103.74
Charter One Bank/Citizens	\$3,004,321.88
TriState Capital Bank	\$27.48
CD -Tri State Capital matures 6/23/11	\$2,005,972.62
Citigroup Global-matures 10/13/10	\$1,497,300.00
CD-Tri State Capital - matures 12/23/10	\$2,000,000.00
Citigroup Global - matures 3/3/11 3.127%	\$261,027.00
Morgan Stanley Citibank-matures 3/10/11 .402%	\$996,017.08
Citigroup Global-matures 4/15/11	\$1,500,021.67
Morgan Stanley Citibank-matures 6/28/11 .612%	\$999,872.22
Citigroup Global-matures 9/30/11 .741%	\$1,008,462.40
Citigroup Global-matures 9/08/10 .7294%	\$998,550.00
	Total \$14,271,676.09

Cash in Transit to Depository

Petty Cash Balances:

Building Principals	\$400.00	
Athletic Director	\$100.00	
Bus Garage	\$0.00	
Treasurer's Office	\$200.00	
Sub-total Petty Cash		\$700.00

<i>Change Funds</i>	\$100.00
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<i>Total</i>	\$23,235,285.26
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<i>Outstanding Checks</i>	(\$362,809.07)
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Adjustments

Adjustments	(\$5,606.88)	
		(\$5,606.88)

<i>Adjusted Total</i>	\$22,866,869.31
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<i>Cash on Hand (unrecorded and undeposited)</i>	\$0.00
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Date: 09/06/2010
Time: 4:05 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - AUGUST 31, 2010

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
001 0000 GENERAL FUND							
14,126,891.27	906,021.50	10,038,673.25	2,638,678.35	5,639,749.73	18,525,814.79	2,714,078.22	15,811,736.57
002 0000 BOND RETIREMENT							
598,221.67	668.85	510,668.85	61.15	61.15	1,108,829.37	0.00	1,108,829.37
003 0000 PERMANENT IMPROVEMENT FUND							
1,702,734.19	631.24	460,631.24	101,186.39	122,615.39	2,040,750.04	84,847.00	1,955,903.04
004 0000 BUILDING FUND							
5,319.52	3.60	7.18	0.00	0.00	5,326.70	0.00	5,326.70
004 9098 BUILDING FUND - PROPERTY SALE							
22,765.90	0.00	0.00	0.00	0.00	22,765.90	0.00	22,765.90
006 0000 FOOD SERVICES							
12,684.84	57,704.84	59,176.94	55,592.76	106,264.27	34,402.49-	65,115.98	99,518.47-
007 9000 BANQUET FUND							
1,121.51	0.00	0.00	0.00	0.00	1,121.51	0.00	1,121.51
007 9001 BRUNER FUND							
86.19	0.00	0.00	0.00	0.00	86.19	0.00	86.19
007 9306 SENIOR MEMORIAL FUND							
5,825.39	0.00	0.00	0.00	0.00	5,825.39	0.00	5,825.39
007 9310 PAPPANO MEMORIAL SCHOLARSHIP FUND							
500.00	0.00	500.00	750.00	750.00	250.00	0.00	250.00
007 9355 LUEPTOW ART FUND							
223.13	0.00	0.00	0.00	0.00	223.13	0.00	223.13
007 9370 PAULETT MEMORIAL SCHOLARSHIP FUND							
1,500.00	0.00	0.00	750.00	750.00	750.00	0.00	750.00
007 9375 SOCCER SCHOLARSHIPS							
0.00	0.00	0.00	0.00	500.00	500.00-	500.00	1,000.00-
007 9376 HENRIETTA M. KNIGHT SCHOLARSHIP							
1.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
007 9380 HATTON MEMORIAL SCHOLARSHIP FUND							
1.84	0.00	0.00	0.00	0.00	1.84	0.00	1.84
007 9381 LUKE DEBSKI MEMORIAL FUND							
58.81	0.00	0.00	0.00	0.00	58.81	0.00	58.81

Date: 09/06/2010
Time: 4:05 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - AUGUST 31, 2010

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
007 9382	MICHAEL LUKITY MEMORIAL FUND						
782.02	0.00	0.00	0.00	0.00	782.02	0.00	782.02
007 9383	TOTTEN TEAM SCHOLARSHIP						
1,000.00	0.00	0.00	1,000.00	1,000.00	0.00	0.00	0.00
007 9385	DISTINGUISHED EDUCATORS SCHOLARSHIP						
75.00	0.00	0.00	0.00	0.00	75.00	0.00	75.00
007 9386	FUSSY CLEANERS STUDENT SCHOLARSHIP FUND						
9.38	0.00	0.00	0.00	0.00	9.38	0.00	9.38
007 9387	BANAS CHEERLEADING SCHOLARSHIP						
500.00	0.00	0.00	500.00	500.00	0.00	0.00	0.00
007 9388	Teacher Excellence Award						
2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
007 9389	The Christenson Foundation Robert Gilbert II						
3,000.00	0.00	0.00	3,000.00-	0.00	3,000.00	0.00	3,000.00
007 9390	WALKER FINE ARTS SCHOLARSHIP						
0.00	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00	8,000.00
008 9360	MYRON WINDER SCHOLARSHIP						
17,086.62	2.19	4.37	0.00	0.00	17,090.99	0.00	17,090.99
009 9100	UNIFORM SCHOOL SUPPLIES - BATH SCHOOL						
10,426.68	10,060.00	10,060.00	83.90	83.90	20,402.78	1,074.01	19,328.77
009 9200	UNIFORM SCHOOL SUPPLIES - HILLCREST SCHOOL						
8,246.17	16,465.00	16,465.00	697.73	17,043.41	7,667.76	0.00	7,667.76
009 9400	UNIFORM SCHOOL SUPPLIES - MIDDLE SCHOOL						
6,755.29	18,990.00	18,990.00	1,849.46	15,803.53	9,941.76	1,723.49	8,218.27
009 9500	UNIFORM SCHOOL SUPPLIES - HIGH SCHOOL						
1,923.27	64,276.00	65,151.00	29,163.33	29,865.56	37,208.71	14,792.33	22,416.38
012 0000	ADULT EDUCATION						
973.25	0.00	0.00	0.00	0.00	973.25	0.00	973.25
014 0000	SPECIAL ROTARY FUND						
6,112.12	0.00	0.00	0.00	0.00	6,112.12	0.00	6,112.12
018 9100	PUBLIC SCHOOL SUPPORT - BATH SCHOOL						
5,661.55	105.85	372.70	314.23	325.73	5,708.52	2,501.70	3,206.82

Date: 09/06/2010
Time: 4:05 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - AUGUST 31, 2010

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(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
018 9200	PUBLIC SCHOOL SUPPORT - HILLCREST SCHOOL						
14,696.56	16.80	55.35	1,106.06	1,106.06	13,645.85	4,969.86	8,675.99
018 9400	PUBLIC SCHOOL SUPPORT - MIDDLE SCHOOL						
15,455.96	1,177.44	1,271.44	383.50	1,526.70	15,200.70	950.00	14,250.70
018 9500	PUBLIC SCHOOL SUPPORT - HIGH SCHOOL						
6,409.37	1,897.27-	1,885.27-	9,836.59	10,136.75	5,612.65-	1,837.06	7,449.71-
019 9196	EDUCATIONAL FOUNDATION GRANT-REV.H. SCH.						
58.23	0.00	0.00	0.00	0.00	58.23	0.00	58.23
019 9204	CHAMBER GRANT						
393.58	0.00	0.00	0.00	0.00	393.58	0.00	393.58
019 9205	DOMINION EDUCATION PARTNERSHIP						
18.12	0.00	0.00	0.00	0.00	18.12	0.00	18.12
019 9207	KENT STATE SBC FOLLOW UP GRANT						
198.00	0.00	0.00	0.00	0.00	198.00	0.00	198.00
020 9005	SPECIAL ENTERPRISE-RENTAL PROPERTY						
58,792.12	550.00	7,100.00	0.00	0.00	65,892.12	0.00	65,892.12
022 0000	DISTRICT AGENCY FUND - UNCLAIMED MONEY						
1,558.56	0.00	0.00	0.00	0.00	1,558.56	0.00	1,558.56
024 0000	EMPLOYEE BENEFITS, SELF-INSURANCE						
1,796,483.76	293,077.61	585,993.20	635,029.68	1,545,757.57	836,719.39	79,428.20	757,291.19
024 9000	FLEXIBLE SPENDING PLAN						
23,756.07	6,700.33	13,638.28	12,081.55	19,042.91	18,351.44	80,957.09	62,605.65-
200 9208	CLASS OF 2008						
1,250.00	0.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00
200 9209	CLASS OF 2009						
1,185.33	0.00	0.00	0.00	0.00	1,185.33	0.00	1,185.33
200 9210	CLASS OF 2010						
3,389.30	0.00	360.00	0.00	0.00	3,749.30	130.00	3,619.30
200 9211	CLASS OF 2011						
1,196.78	60.00	60.00	0.00	0.00	1,256.78	0.00	1,256.78
200 9212	CLASS OF 2012						
1,278.98	0.00	0.00	0.00	0.00	1,278.98	250.95	1,028.03

Date: 09/06/2010
Time: 4:05 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - AUGUST 31, 2010

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Fund #	Fund Description		FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code	
200 9213	CLASS OF 2013							
716.90	0.00	0.00	0.00	0.00	716.90	0.00	716.90	
200 9214	CLASS OF 2014							
500.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00	
200 9317	NATIONAL HONOR SOCIETY							
2,634.41	0.00	0.00	2,500.00	2,500.00	134.41	0.00	134.41	
200 9318	LANTERN							
1,319.36	0.00	0.00	20.02	20.02	1,299.34	0.00	1,299.34	
200 9320	MIDDLE SCHOOL STUDENT COUNCIL							
2,428.64	36.19	36.19	500.84	500.84	1,963.99	700.00	1,263.99	
200 9321	HIGH SCHOOL STUDENT COUNCIL							
8,969.95	252.00	252.00	2,874.34	3,624.34	5,597.61	2,057.63	3,539.98	
200 9322	REVERE PLAYERS							
38,145.83	0.00	0.00	260.57	260.57	37,885.26	687.00	37,198.26	
200 9323	YEARBOOK							
15,869.09	0.00	0.00	0.00	0.00	15,869.09	0.00	15,869.09	
200 9350	INSTRUMENTAL MUSIC							
289.10	0.00	0.00	0.00	0.00	289.10	0.00	289.10	
200 9365	ART CLUB							
1,270.63	0.00	0.00	143.44	143.44	1,127.19	8.39	1,118.80	
200 9370	NATIONAL ART HONOR SOCIETY							
8.08	0.00	0.00	0.00	0.00	8.08	0.00	8.08	
200 9375	CHESS CLUB							
310.32	0.00	0.00	0.00	0.00	310.32	0.00	310.32	
200 9380	KEY CLUB							
3,366.27	0.00	0.00	0.00	0.00	3,366.27	100.00	3,266.27	
200 9390	INTERNATIONAL CLUB							
2,053.25	0.00	0.00	0.00	0.00	2,053.25	0.00	2,053.25	
200 9395	PROJECT LOVE							
216.21	0.00	0.00	0.00	0.00	216.21	0.00	216.21	
200 9400	MARKETING EDUCATION							
2.58	0.00	0.00	0.00	0.00	2.58	0.00	2.58	

Date: 09/06/2010
Time: 4:05 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - AUGUST 31, 2010

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
300 0000	NON-STUDENT MANAGEMENT FUND						
120.00	0.00	0.00	0.00	0.00	120.00	0.00	120.00
300 920A	ATHLETICS - #300 NON-STUDENT MANAGEMENT FUND						
14,746.81	10,955.00	11,235.00	6,838.78	26,709.63	727.82-	26,506.95	27,234.77-
300 9230	CHORAL						
626.65	0.00	0.00	0.00	0.00	626.65	0.00	626.65
300 925A	REV ATHL-1ST NATL 6/91 CHECKING ACCT C/O BAL						
100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
300 9330	C.A.R.E.						
153.61	0.00	0.00	0.00	0.00	153.61	0.00	153.61
401 9210	AUX. SERVICES-OLD TRAIL						
33,400.08	26,610.36	26,610.36	1,851.77	24,600.79	35,409.65	3,535.24	31,874.41
401 9211	AUX. SERVICES-OLD TRAIL						
0.00	70,351.92	70,354.33	17,023.13	23,172.59	47,181.74	149,375.32	102,193.58-
516 9210	IDEA SPECIAL EDUCATION - PART B						
29,409.64	15,000.00	15,000.00	42,600.85	63,204.92	18,795.28-	0.00	18,795.28-
516 9211	IDEA SPECIAL EDUCATION - PART B						
0.00	0.00	0.00	15,046.95	15,046.95	15,046.95-	18,383.77	33,430.72-
516 9215	SPECIAL EDUCATION PART B - PARENT MENTOR						
0.56	0.00	0.00	0.00	0.00	0.56	0.00	0.56
516 9216	SPECIAL EDUCATION PART B - PARENT MENTOR						
1.33	0.00	0.00	0.00	0.00	1.33	0.00	1.33
516 9218	SPECIAL EDUCATION PART B - PARENT MENTOR						
1.14	0.00	0.00	0.00	0.00	1.14	0.00	1.14
516 9219	SPECIAL EDUCATION PART B - PARENT MENTOR						
0.42	0.00	0.00	0.00	0.00	0.42	0.00	0.42
516 9235	AMERICAN SIGN LANGUAGE						
15.20	0.00	0.00	0.00	0.00	15.20	0.00	15.20
516 9310	SPECIAL EDUCATION PART B - PARENT MENTOR						
200.10	0.00	0.00	0.00	88.66	111.44	0.00	111.44
516 9311	SPECIAL EDUCATION PART B - PARENT MENTOR						
0.00	0.00	2,500.00	0.00	0.00	2,500.00	24,750.00	22,250.00-

Date: 09/06/2010
Time: 4:05 pm

REVERE LSD - 050054
Financial Report by Fund/SCC
REVERE LOCAL - AUGUST 31, 2010

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(FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
516 9320	ARRA - Part B IDEA						
0.00	0.00	0.00	5,400.40	5,400.40	5,400.40-	98,974.60	104,375.00-
532 9320	State Fiscal Stabilization Funds (SFSF)year 2						
0.00	13,299.93	26,599.87	13,299.93	26,599.87	0.00	0.00	0.00
533 9210	TITLE IID - TECH						
242.73	0.00	0.00	0.00	0.00	242.73	0.00	242.73
572 9202	TITLE I - FY02						
1,459.42	0.00	0.00	0.00	0.00	1,459.42	0.00	1,459.42
572 9210	TITLE I- TARGETED ASSISTANCE						
6,698.46	4,876.90	4,876.90	4,103.50	11,575.36	0.00	0.00	0.00
572 9211	TITLE I- TARGETED ASSISTANCE						
0.00	0.00	0.00	2,490.62	2,490.62	2,490.62-	0.00	2,490.62-
573 9200	TITLE VI(CHAPTER 2)-FY00						
124.89	0.00	0.00	0.00	0.00	124.89	0.00	124.89
584 9201	DRUG FREE GRANT - FY01						
10.56	0.00	0.00	0.00	0.00	10.56	0.00	10.56
590 9210	TITLE II-A IMPROVING TEACHER QUALITY						
1,358.78	0.00	8,122.48	2,145.10	9,285.81	195.45	0.00	195.45
590 9211	TITLE II-A IMPROVING TEACHER QUALITY						
0.00	0.00	0.00	1,782.21	1,782.21	1,782.21-	0.00	1,782.21-
GRAND TOTALS:							
18,635,878.33	1,523,996.28	11,960,880.66	3,604,947.13	7,729,889.68	22,866,869.31	3,378,234.79	19,488,634.52

FORM SM-2

DATE: 09/06/2010
TIME: 16:09:46OHIO DEPARTMENT OF EDUCATION - OFFICE OF SCHOOL MANAGEMENT ASSISTANCE
ANNUAL SPENDING PLAN (CURRENT OPERATION - GENERAL FUND ONLY - O.R.C. 5705.391)

PAGE: 1

SCHOOL DISTRICT: REVERE LSD - 050054

IRN # 050054 COUNTY: Summit
REVERE LOCAL - August 31, 2010

FISCAL YEAR: 2011 MONTH: 08

	MONTHLY ESTIMATE	MONTHLY ACTUAL	MONTHLY DIFFERENCE	FISCAL YTD ESTIMATE	FISCAL YTD ACTUAL	FISCAL YTD DIFFERENCE
REVENUES						
01.010 General Property (Real Estate)	0	0	0	0	8,915,000	8,915,000
01.020 Tangible Personal Property Tax	0	0	0	0	0	0
01.030 Income Tax	0	0	0	0	0	0
01.035 Unrestricted Grants-in-Aid	0	200,691	200,691	0	376,574	376,574
01.040 Restricted Grants-in-Aid	0	0	0	0	0	0
01.045 Restricted Grants-in-Aid - SFSF	0	13,300	13,300	0	26,600	26,600
01.050 Property Tax Allocation	0	657,359	657,359	0	657,359	657,359
01.060 All Other Operating Revenue	0	47,971	47,971	0	57,900	57,900
01.070 Total Revenue	0	919,321	919,321	0	10,033,433	10,033,433
OTHER FINANCING SOURCES						
02.010 Proceeds from Sale of Notes	0	0	0	0	0	0
02.020 State Emergency Loans & Advancements (Approved)	0	0	0	0	0	0
02.040 Operating Transfers-In	0	0	0	0	0	0
02.050 Advances-In	0	0	0	0	0	0
02.060 All Other Financing Sources	0	0	0	0	31,840	31,840
02.070 Total Other Financing Sources	0	0	0	0	31,840	31,840
02.080 Total Revenues and Other Financing Sources	0	919,321	919,321	0	10,065,273	10,065,273
EXPENDITURES						
03.010 Personal Services	0	1,389,717	1,389,717	0	3,479,946	3,479,946
03.020 Employees' Retirement/Insurance Benefits	0	559,056	559,056	0	1,158,262	1,158,262
03.030 Purchased Services	0	432,081	432,081	0	647,140	647,140
03.040 Supplies and Materials	0	72,841	72,841	0	166,350	166,350
03.050 Capital Outlay	0	165,286	165,286	0	174,547	174,547
03.060 Intergovernmental	0	0	0	0	0	0
04.010 Debt Service: All Principal (Historical)	0	0	0	0	0	0
04.020 Debt Service: Principal - Notes	0	0	0	0	0	0
04.030 Debt Service: Principal - State Loans	0	0	0	0	0	0
04.040 Debt Service: Principal - State Advancements	0	0	0	0	0	0
04.050 Debt Service: Principal - HB 264 Loans	0	0	0	0	0	0
04.055 Debt Service: Principal - Other	0	0	0	0	0	0
04.060 Debt Service: Interest and Fiscal Charges	0	0	0	0	0	0
04.300 Other Objects	0	32,997	32,997	0	40,106	40,106
04.500 Total Expenditures	0	2,651,978	2,651,978	0	5,666,351	5,666,351
OTHER FINANCING USES						
05.010 Operating Transfers - Out	0	0	0	0	0	0
05.020 Advances - Out	0	0	0	0	0	0
05.030 All Other Financing Uses	0	0	0	0	0	0
05.040 Total Other Financing Uses	0	0	0	0	0	0
05.050 Total Expenditure and Other Financing Uses	0	2,651,978	2,651,978	0	5,666,351	5,666,351
06.010 Excess Rev & Oth Financing Sources over(under) Exp &	0	1,732,657-	1,732,657-	0	4,398,922	4,398,922
07.010 Beginning Cash Balance	0	20,258,470	20,258,470	0	14,126,891	14,126,891
07.020 Ending Cash Balance	0	18,525,813	18,525,813	0	18,525,813	18,525,813
08.010 Outstanding Encumbrances	0	2,714,078	2,714,078	0	2,714,078	2,714,078

2010-11			
REVERE LOCAL SCHOOL DISTRICT			
PERMANENT IMPROVEMENT - FUND #003			
Monthly Cash Flow Spending Plan Report			
INCOME	JULY	AUG	TOTALS
BEGINNING BALANCE	\$1,702,734.19	\$2,141,305.19	
Real Estate Taxes	\$460,000.00		\$460,000.00
General Property - Public Utilities			\$0.00
Tangible Personal Property			\$0.00
Other Local Taxes - Trailer Tax		\$451.13	\$451.13
Donations to Turf Initiative			\$0.00
Rollback and Homestead-Manufactured			\$0.00
Rollback and Homestead			\$0.00
Manufactured Home - Exemption			\$0.00
Tangible Personal Property Tax Loss			\$0.00
Electric Deregulation Property Tax Rep			\$0.00
Property Tax Replacement			\$0.00
Cuyahoga Val. Nat'l Park In-Lieu-Of		\$180.11	\$180.11
TOTAL RECEIPTS	\$460,000.00	\$631.24	\$460,631.24
EXPENDITURES	JULY	AUG	TOTALS
Instr.Computer Equipmnt RHS-008		\$1,210.88	\$1,210.88
RHS Portable Lab Server			\$0.00
Instr. Replacement Equipment RHS			\$0.00
RHS Band Instruments			\$0.00
Special Ed Instruc - New Equip Hillcrest			\$0.00
Pupil Support New Equipment Bath			\$0.00
Pupil Support New Equipment Hillcrest			\$0.00
Pupil Support New Equipment District			\$0.00
Pupil Support New Equipment RHS			\$0.00
BOE Legal Services			\$0.00
Replacement Equipment Fiscal Services			\$0.00
Other Fiscal Services-Aud/Treas Fees		\$58.09	\$58.09
Delinquent Land Tax-1999			\$0.00
New Equipment - Fingerprinting			\$0.00
Business Support Services Vehicles			\$0.00
Care/Upkeep of Buildings RHS			\$0.00
Care/Upkeep of Buildings-Elect. Upgrade			\$0.00
Repair/Maintenance-Bath			\$0.00
Repair/Maintenance-Hillcrest		\$8,105.86	\$8,105.86
Repair/Maintenance-RMS	\$7,790.00		\$7,790.00
Repair/Maintenance-RMS 001			\$0.00
Repair/Maintenance-RHS	\$10,290.00		\$10,290.00
Repair/Maintenance - Athletic Field			\$0.00
Repair/Maintenance-District	\$2,130.00		\$2,130.00
Water Line			\$0.00
Care/Upkeep-Bath Building Supplies			\$0.00
Care/Upkeep Restroom Renovate Bath			\$0.00
Care/Upkeep Buildings-District		\$9,000.00	\$9,000.00
Care/Upkeep Building Lighting 002			\$0.00
Care/Upkeep Building Security System			\$0.00
Care/Upkeep RHS Office Equip. Service			\$0.00
Care/Upkeep District Office Equip. Servc.			\$0.00
Repair/Maintenance-RHS Fields			\$0.00
Replacement Equipment-Bath		\$10,899.33	\$10,899.33
Replacement Equipment-Hill		\$2,520.23	\$2,520.23
Replacement Equipment-RMS		\$20,288.34	\$20,288.34
Replacement Equipment-RHS	\$965.00	\$49,103.66	\$50,068.66
Replacement Equipment-Central	\$254.00		\$254.00
New Equipment - Security System			\$0.00
New Equipment-Pupil Transportation			\$0.00
Replacement Equipment-Pupil Transport			\$0.00
Site Acquisition Services			\$0.00
TOTAL EXPENDITURES	\$21,429.00	\$101,186.39	\$122,615.39
ENDING BALANCES	\$2,141,305.19	\$2,040,750.04	
ENCUMBRANCES	\$159,931.21	\$84,847.00	
UNENCUMBERED BAL	\$1,981,373.98	\$1,955,903.04	

2009-2010			
REVERE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006			
Monthly Cash Flow Spending Plan Report			
INCOME	JULY	AUGUST	TOTALS
BEGINNING BALANCES	\$12,684.84	(\$36,514.57)	
Interest Earnings			\$0.00
Student Lunch Sales	\$1,392.00	\$51,822.45	\$53,214.45
Student A-La-Carte Sales		\$4,589.60	\$4,589.60
Student Milk Sales		\$256.50	\$256.50
Adult Lunch Sales		\$264.35	\$264.35
Catering - Bath			\$0.00
Catering - Hillcrest			\$0.00
Catering - RMS		\$100.28	\$100.28
Catering - RHS		\$621.36	\$621.36
Miscellaneous			\$0.00
Vending Commissions - RMS			\$0.00
Vending Commissions - RHS		50.3	\$50.30
State Subsidy			\$0.00
Federal Subsidy			\$0.00
Transfers In			\$0.00
Initial Advance In			\$0.00
Refund/Prior Year Expenditure	\$80.10		\$80.10
Advances In			\$0.00
TOTALS RECEIPTS	\$1,472.10	\$57,704.84	\$59,176.94
EXPENDITURES	JULY	AUGUST	TOTALS
Administrative Supply			\$0.00
Regular Salaries	\$34,680.48	\$22,796.77	\$57,477.25
Overtime/Extra Time		32.23	\$32.23
Leaves/Holiday	\$77.96		\$77.96
Severance			\$0.00
Substitutes			\$0.00
Benefits	\$15,913.07	\$13,303.87	\$29,216.94
SURcharge			\$0.00
Management Services			\$0.00
Repair/Maintenance		\$2,480.00	\$2,480.00
Travel/Meetings			\$0.00
Food/Supplies		\$16,979.89	\$16,979.89
New Equipment 500			\$0.00
New Equipment 200			\$0.00
Replacement Equipment 100			\$0.00
Replacement Equipment 200			\$0.00
Replacement Equipment 400			\$0.00
Replacement Equipment 500			\$0.00
Dues/Fees			\$0.00
Return of Advance			\$0.00
TOTALS EXPENDITURES	\$50,671.51	\$55,592.76	\$106,264.27
ENDING BALANCES	(\$36,514.57)	(\$34,402.49)	
ENCUMBERANCES	\$8,737.52	\$65,115.98	
UNENCUMBERED BAL	(\$45,252.09)	(\$99,518.47)	

New Document

**LIST OF DONATIONS
RECEIVED BY THE REVERE LOCAL SCHOOL DISTRICT
09/21/2010**

CASH DONATIONS

1. To: Revere Schools, \$1,560.00, to be used by the Athletic Department as needed.
From: Revere All Sports Booster Club (\$1,310 Girls Basketball)
(\$250.00 Boys Basketball)
2. To: Revere Schools, \$6,000.00, additional funding for the Walker Fine Arts
Scholarship Fund.
From: Lee and Sue Walker
3. To: Revere Schools, \$2,000.00, to be used towards the High School Men's and
Women's soccer program for upgrade and upkeep of soccer nets, goals and
equipment.
From: Todd Ebert, Revere Soccer Club

EQUIPMENT / OTHER DONATIONS

NA

* Donation values for contributions other than cash are provided by donor and not established by the District.

New Document

Permanent Appropriations FY 10/11		
Summary by Fund Number		
		9/21/2010
		INITIAL FY11
FUND NAME	FUND #	APPROPRIATED
GENERAL FUND CLASS		
GENERAL FUND	001	\$32,724,552.00
Total General Fund Class		\$32,724,552.00
SPECIAL REVENUE CLASS		
PUBLIC SCHOOL SUPPORT	018	\$110,000.00
OTHER GRANTS	019	\$667.93
DISTRICT MANAGED ACTIVITY	300	\$201,200.00
AUXILIARY SERVICES	401	\$334,606.04
MIS	432	\$6,000.00
ENTRY YEAR TEACHERS	440	\$0.00
SCHOOL NET PROF.DEVELOPMENT	452	\$0.00
GIFTED SUPPLEMENT	499	\$0.00
IDEA / SPECIAL EDUCATION	516	\$982,832.13
FISCAL STABILIZATION FUNDS (SDFS)	532	\$159,599.20
TITLE III LIMITED ENGLISH PROFICIENT / IMMIGRANT	551	\$5,590.00
TITLE I	572	\$107,371.56
INNOVATIVE PROGRAMS	573	\$0.00
SAFE AND DRUG FREE SCHOOLS	584	\$0.00
TITLE II-A TEACHER QUALITY	590	\$73,235.04
TECHNOLOGY	533	\$2,035.72
Total Special Revenue Fund Class		\$1,983,137.62
DEBT SERVICE FUND CLASS		
BOND RETIREMENT	002	\$1,500,000.00
Total Debt Service Fund Class		\$1,500,000.00
CAPITAL PROJECTS FUNDS CLASS		
PERMANENT IMPROVEMENT	003	\$2,000,000.00
BUILDING	004	\$0.00
OHIO NETWORK K-12	451	\$8,000.00
Total Capital Projects Fund Class		\$2,008,000.00
ENTERPRISE FUND CLASS		
FOOD SERVICE	006	\$950,000.00
UNIFORM SCHOOL SUPPLY	009	\$140,000.00
ADULT EDUCATION	012	\$0.00
SPECIAL ENTERPRISE	020	\$0.00
Total Enterprise Fund Class		\$1,090,000.00
INTERNAL SERVICE FUND CLASS		
SPECIAL ROTARY	014	\$0.00
EMPLOYEE BENEFITS	024	\$3,580,000.00
Total Internal Service Fund Class		\$3,580,000.00
TRUST FUND CLASS		
STUDENT ACTIVITY TRUST	007	\$13,190.53
ENDOWMENT	008	\$200.00
Total Trust Fund Class		\$13,390.53
AGENCY FUND CLASS		
DISTRICT AGENCY	022	\$0.00
STUDENT MANAGED ACTIVITY	200	\$110,267.52
Total Agency Fund Class		\$110,267.52
GRAND TOTAL ALL FUNDS		\$43,009,347.67
	Cross Check	\$43,009,347.67

New Document

Attachment T-5

will be available 9-21-10

New Document

Allocations

Reverse Local (030004) - Summit County - 2011 - Consolidated - Rev 0 - Allocations

Session Timeout
00:53:58

Go To

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	ECSE
Original	55,796.20	0.00	0.00	0.00	0.00	0.00	0.00	51,840.24	329.04	0.00	0.00	0.00	0.00	0.00	516,242.39	9,745.27
Incoming Carryover	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Outgoing Carryover	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reallocated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Additional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Released	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Consortium	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Forfeited	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FER Released	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOE Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	55,796.20	0.00	0.00	0.00	0.00	0.00	0.00	51,840.24	329.04	0.00	0.00	0.00	0.00	0.00	516,242.39	9,745.27
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	ECSE
From I	0.00															
From I-Neg	0.00															
From I-D Del																
From I-C Mig																
From SI-SUB-A																
From SI-SUB-G																
From I-CSR																
From II-A TQu	0.00							0.00	0.00							
From I-D Tee	0.00							0.00	0.00							
From III LEP																
From III Imm																
From IV SDFSC	0.00							0.00	0.00							
From V Innov																
From VI-B Rur																
From IDEA-B																
From ECSE																
From SW Pool																
From 1DSA																
Total	95,796.20	0.00	0.00	0.00	0.00	0.00	0.00	51,840.24	329.04	0.00	0.00	0.00	0.00	0.00	516,242.39	9,745.27
From 1DSA																

Allocations

Session Timeout
00:59:40

Revere Local (050054) - Summit County - 2011 - The American Recovery and Reinvestment Act (ARRA) - Rev 0 - Allocations

Go To 

	(1) I-ARRA	(2) Neg-ARRA	(3) Del-ARRA	(4) SI-ARRA	(5) IID-ARRA	(6) MVH-ARRA	(7) IDEAARRA	(8) ECSEARRA	Total
Original	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Incoming Carryover	0.00	0.00	0.00	0.00	0.00	0.00	320,004.23	0.00	320,004.23
Outgoing Carryover	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reallocated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Additional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Released	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Consortium	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Forfeited	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FER Released	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOE Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	320,004.23	0.00	320,004.23
FER Released									
MOE Reduction									
Total									

New Document

INVENTORY CONTROL FORM

Attachment T-7

PART 1: To be completed by purchaser

Inventory Action:

Addition ()

Deletion (☒)

Board Approval Date: _____

Correction ()

Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG #

007377

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #
400		Mailroom

Description:

ITEM NAME

Copy Machine

BRAND NAME

Toshiba

SERIAL #

CZ1513081

MODEL #

Estudio 520T

Verification of barcode tag placement:

signature

date

printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2 To be completed by the Treasurer's Office

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

Terry Snow - Fwd: books for disposal

From: Georgiann Jackson
To: Snow, Terry
Date: 8/16/2010 2:18 PM
Subject: Fwd: books for disposal
CC: Forrest, Dave

Terry,

This can go on the 9/21/10 Board Agenda.

Georgianna Jackson
Assistant to the Treasurer
Revere Local School District
gjackson@revereschools.org
phone: 330-523-3111
fax: 330-659-3523

--

>>> Delores Quinn <dquinn@oldtrail.org> 8/15/2010 12:25 PM >>>

Georgeanne,

I hope you had a great vacation. I have some books that we are finished with. Please let me know when the Board approves of their disposal.

Quantity - 20

Title - Across the Centuries

Publisher - Houghton Mifflin Co.

Publication date - 2003

Thanks,

Delores

--

Delores Quinn
Chief Financial Officer
Old Trail School
2315 Ira Rd. - PO Box 827
Bath, Ohio 44210-0827
Early Childhood through Grade 8

CAUTION - This message may contain privileged and confidential information intended only for the use of the addressee named above. If you are

Terry Snow - Fwd: Books for disposal

From: Georgiann Jackson
To: Snow, Terry
Date: 8/30/2010 12:55 PM
Subject: Fwd: Books for disposal

More items to be disposed of for the September Board meeting.

Georgianna Jackson
Assistant to the Treasurer
Revere Local School District
gjackson@revereschools.org
phone: 330-523-3111
fax: 330-659-3523

--

>>> Delores Quinn <dquinn@oldtrail.org> 8/30/2010 12:49 PM >>>
I have additional books for disposal. Please add them to the list for the September school board meeting.

Quantity - 59
Title - Earth Science (student edition)
Publisher - Heath
Publication Date - 1994

Thanks,
Delores

Quantity Title Publisher Pub. Dat 59 Earth Science (student edition) Heath 1994

--

Delores Quinn
Chief Financial Officer
Old Trail School
2315 Ira Rd. - PO Box 827
Bath, Ohio 44210-0827
Early Childhood through Grade 8

CAUTION - This message may contain privileged and confidential information intended only for the use of the addressee named above. If you are not the intended recipient, please do not disseminate, copy, or otherwise use this information.

RHS		RMS				Bath	Hillcrest	
4222		2242		5426		5309	3855	
4548		2243		5427		6073	3920	
4614		2339		5429		6367	3812	
4679		3394		5433		3261	3914	
4708		3410		5442		6599	5076	
4721		3457		5711		7761	5222	
4791		3474		6015		7731	5065	
5103		4416		6405		5438	5058	
5202		4486		6485		3319	5061	
5203		4615		6487		3327	5068	
5211		4660		6489			5062	
5217		4884	Overhead	6490			5050	
5219		4885	Overhead	6507			6640	
5220		4963		6626			3120	
5230		5097		6645			6152	Overhead
5232		5098		6683			6156	Overhead
5235		5105		6835				
5430		5106		6853				
5435		5107		6861				
5437		5109		6867				
5439		5110		6875				
5440		5112		6879				
5443		5122		7394				
5450		5130		4829				
5451		5143		5410				
5453		5236		5414				
6276		5317		5415				
6312		5400		5418				
6949		5402		5419				
RHS Studio		5403		5420				
5339	Broken Tripod	5404		5421				
5340	Broken Tripod	5405		5422				
2671		5406		5423				
2707		5409		5424				
2679								
2686								
2719								
2675								

Tag	Building	Floor/Rm	Asset	Year	QTY	Description	Make/Model	Serial
002208	400	1 9001	03	1994	1	COMPUTER	DTK 2531	
002209	400	1 9001	03	2000	1	COMPUTER	COMPAQ	B023
002210	400	1 9001	03	2000	1	COMPUTER	COMPAQ	X136
002211	400	1 9001	03	2000	1	COMPUTER	COMPAQ	B024
002224	500	1 127	03	2000	1	COMPUTER	COMPAQ	A864
002242	400	1 406	03	2000	1	TRAINER TECH VIDEO COMM	LAB-VOLT	
002243	400	1 406	03	1998	1	CAMCORDER HANDYCAM	SONY	
002255	400	1 406	03	2000	1	COMPUTER	COMPAQ	A202
002286	400	1 407	03	2000	1	COMPUTER	COMPAQ	B418
002287	400	1 407	03	2000	1	COMPUTER	COMPAQ	E250
002300	400	1 9004	03	2000	1	COMPUTER	COMPAQ	C937
002335	400	1 219	03	2000	1	COMPUTER	COMPAQ	0367
002339	400	1 406	03	2000	1	CAMCORDER DIGITAL	CANON	
002344	400	1 9009	03	2000	1	COMPUTER	COMPAQ	A558
002459	500	1 9001	03	1996	1	COMPUTER	COMPAQ	
002523	500	2 207	03	2000	1	COMPUTER	COMPAQ	F067
002528	500	2 211	03	2000	1	COMPUTER	COMPAQ	A034
002551	500	2 222	03	1996	1	COMPUTER	MACINTOSH 5260	TY6417BE
002568	500	2 200	03	1998	1	COMPUTER	MACINTOSH	XB9390MZ
002577	500	2 200	03	2000	1	COMPUTER	COMPAQ	1153
002581	500	2 200	03	1996	1	COMPUTER	MACINTOSH 5200	XA6103LR
002588	500	2 203	03	2000	1	COMPUTER	COMPAQ	A851
002589	500	2 203	03	2000	1	COMPUTER	COMPAQ	A037
002619	500	2 221	03	1995	1	COMPUTER	MACINTOSH LC575	
002620	500	2 221	03	1995	1	COMPUTER	MACINTOSH 6100	
002621	500	2 221	03	2000	1	COMPUTER	MACINTOSH	
002622	500	2 221	03	1994	1	COMPUTER	MACINTOSH 636C	
002623	500	2 221	03	1995	1	COMPUTER	MACINTOSH 6100	
002624	500	2 221	03	1995	1	COMPUTER	MACINTOSH LC575	
002625	500	2 221	03	1995	1	COMPUTER	MACINTOSH LC575	
002626	500	2 221	03	1995	1	COMPUTER	MACINTOSH 6100	
002629	500	2 221	03	1995	1	COMPUTER	MACINTOSH LC575	
002630	500	2 221	03	1995	1	COMPUTER	MACINTOSH LC575	
002631	500	2 221	03	1995	1	COMPUTER	MACINTOSH LC575	
002632	500	2 200	03	1998	1	COMPUTER	MACINTOSH	XA934034
002633	500	2 223	03	1994	1	COMPUTER	MACINTOSH 6100	
002634	500	2 223	03	1994	1	COMPUTER	MACINTOSH 6100	
002635	500	2 223	03	1994	1	COMPUTER	MACINTOSH 7100	
002636	500	2 223	03	1994	1	PRINTER LASERWRITER	MACINTOSH II	
002637	500	2 223	03	1994	1	COMPUTER	MACINTOSH 6100	
002638	500	2 223	03	1998	1	COMPUTER	MACINTOSH	XA93407F
002639	500	2 200	03	1998	1	COMPUTER	MACINTOSH	XA9340BZ
002640	500	2 223	03	1998	1	COMPUTER	MACINTOSH	XA9340A2
002641	500	2 223	03	1998	1	COMPUTER	MACINTOSH	XA93409U
002671	500	2 225	03	1992	1	EDITOR	PANASONIC AGA750	
002675	500	1 125	03	1992	1	EDITOR	PANASONIC AGA750	
002679	500	2 225	03	1988	1	EDITOR	SONY RM450	
002686	500	2 225	03	1993	1	MIXER A-V	PANASONIC WJMX20	
002707	500	2 225	03	1986	1	VCR	PANASONIC AG6300	
002719	500	2 225	03	1994	1	GENERATOR CHARACTER	LAIRD CG7000	
002752	500	2 9010	03	1995	1	COMPUTER	MACINTOSH 6360	
002753	500	2 9010	03	1995	1	COMPUTER	MACINTOSH 6360	
002754	500	2 9010	03	1995	1	COMPUTER	MACINTOSH 6360	
002755	500	2 9010	03	1995	1	PRINTER PERSONAL LASER	MACINTOSH	
002758	500	2 9010	03	1995	1	COMPUTER	MACINTOSH 6360	
002759	500	2 9010	03	1995	1	COMPUTER	MACINTOSH 6360	
002760	500	2 9010	03	1995	1	COMPUTER	MACINTOSH 6360	
002761	500	2 9010	03	1994	1	PRINTER LASERWRITER	MACINTOSH II	
002764	500	2 9010	03	2000	1	COMPUTER	COMPAQ	A005
002766	500	2 9010	03	2000	1	COMPUTER	COMPAQ	A021
002769	500	2 239	03	1999	1	COMPUTER	MACINTOSH	
002770	500	2 239	03	1999	1	COMPUTER	MACINTOSH	
002771	500	2 239	03	1999	1	COMPUTER	MACINTOSH	
002773	500	2 239	03	1999	1	COMPUTER	MACINTOSH	
002774	500	2 239	03	1999	1	COMPUTER	MACINTOSH	
002775	500	2 239	03	1999	1	COMPUTER	MACINTOSH	

002776	500	2 239	03	1999	1	COMPUTER	MACINTOSH	
002777	500	2 239	03	1999	1	COMPUTER	MACINTOSH	
002778	500	2 239	03	1999	1	COMPUTER	MACINTOSH	
002779	500	2 239	03	1999	1	COMPUTER	MACINTOSH G3	XB8301KX
002780	500	2 244	03	2000	1	COMPUTER	COMPAQ	A992
002802	500	2 222	03	2000	1	COMPUTER	COMPAQ	B209
002803	500	2 222	03	2000	1	COMPUTER	COMPAQ	D838
002804	500	2 222	03	2000	1	COMPUTER	COMPAQ	D693
002805	500	2 222	03	2000	1	COMPUTER	COMPAQ	D567
002806	500	2 222	03	2000	1	COMPUTER	COMPAQ	D865
002807	500	2 222	03	2000	1	COMPUTER	COMPAQ	B295
002808	500	2 222	03	2000	1	COMPUTER	COMPAQ	D695
002809	500	2 222	03	2000	1	COMPUTER	COMPAQ	D547
002810	500	2 222	03	2000	1	COMPUTER	COMPAQ	A840
002811	500	2 222	03	2000	1	COMPUTER	COMPAQ	D629
002812	500	2 222	03	2000	1	COMPUTER	COMPAQ	D548
002813	500	2 222	03	2000	1	COMPUTER	COMPAQ	B283
002814	500	2 222	03	2000	1	COMPUTER	COMPAQ	D700
002815	500	2 222	03	2000	1	COMPUTER	COMPAQ	F069
002816	500	2 222	03	2000	1	COMPUTER	COMPAQ	B251
002817	500	2 222	03	2000	1	COMPUTER	COMPAQ	D264
002818	500	2 222	03	2000	1	COMPUTER	COMPAQ	B247
002819	500	2 222	03	2000	1	COMPUTER	COMPAQ	D696
002820	500	2 222	03	2000	1	COMPUTER	COMPAQ	F065
002821	500	2 222	03	2000	1	COMPUTER	COMPAQ	D610
002822	500	2 222	03	2000	1	COMPUTER	COMPAQ	D694
002823	500	2 222	03	2000	1	COMPUTER	COMPAQ	B130
002824	500	2 222	03	2000	1	COMPUTER	COMPAQ	E270
002825	500	2 222	03	2000	1	COMPUTER	COMPAQ	E266
002826	600	1 9011	03	2000	1	COMPUTER	COMPAQ	3J97CQL7P206
002827	600	1 9011	03	2000	1	COMPUTER	COMPAQ	3J91CJ72MC09
002828	600	1 9011	03	2000	1	COMPUTER	COMPAQ	3J91CQL7P21L
002829	600	1 9011	03	2000	1	COMPUTER	COMPAQ	3J03CXW4MA05
002830	200	1 9013	03	2000	1	COMPUTER	COMPAQ 1500C	1J97CNY5POZE
002831	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ51412W
002832	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	17S960001
002833	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	17S960001
002834	200	1 9013	03	2000	1	COMPUTER	COMPAQ 1700	1J8CCE224
002835	200	1 9013	03	2000	1	COMPUTER	COMPAQ 1500C	3J9BCNW7T456
002836	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ91419E
002837	200	1 9013	03	2000	1	COMPUTER	COMPAQ 1700	1J8CCB23E22E
002838	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ5140D7
002839	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ51415K
002840	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ51K1K0
002841	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ5141J6
002842	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4309FQ5141D2
002843	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	HB09FQ51411X
002844	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ51405V
002845	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ5141R1
002846	200	1 9013	03	2000	1	COMPUTER	COMPAQ 300	3J01CXV4W0DV
002847	200	1 9013	03	2000	1	COMPUTER	COMPAQ	4B69F0514155
002848	400	1 9011	03	2000	1	COMPUTER	COMPAQ	3J91JC724NC00
002849	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F001
002850	400	1 9011	03	2000	1	COMPUTER	COMPAQ	3J01CXVYW0B0
002851	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F008
002852	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F003
002853	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F00M
002854	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F00V
002855	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F004
002856	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F00W
002858	500	T 9014	03	2000	1	COMPUTER	COMPAQ	4B06FFF5K000
002859	100	T 9012	03	2000	1	COMPUTER	COMPAQ 1500C	1J94CJ3420CD
002860	100	T 9012	03	2000	1	COMPUTER	COMPAQ 1500C	1J94CJ343017
002861	100	T 9012	03	2000	1	COMPUTER	COMPAQ 1500C	1J94CJ34300A
002862	100	T 9012	03	2000	1	COMPUTER	COMPAQ 1500C	1J94CJ3420CC
002863	100	T 9012	03	2000	1	COMPUTER	COMPAQ 1500C	1J94CJ3420LB
002864	100	T 9012	03	2000	1	COMPUTER	COMPAQ 1500C	1J94CJ343014

002865	100	T 9012	03	2000	1	COMPUTER	COMPAQ 1500C	1J94CJ342006
002866	100	T 9012	03	2000	1	COMPUTER	COMPAQ 1575DM	3J91CJ72NC19
002867	100	T 9012	03	2000	1	COMPUTER	COMPAQ	3J02CXV4W43E
002868	100	T 9012	03	2000	1	COMPUTER	COMPAQ	1J94CJ34200F
002869	100	T 9012	03	2000	1	COMPUTER	COMPAQ	1J94CJ343001
002870	100	T 9012	03	2000	1	COMPUTER	COMPAQ	1J94CJ342003
002871	100	T 9012	03	2000	1	COMPUTER	COMPAQ	1J94CJ342054
002872	100	T 9012	03	2000	1	COMPUTER	COMPAQ	1J94CJ34300E
002873	100	T 9012	03	2000	1	COMPUTER	COMPAQ	1J94CJ343018
002874	100	T 9012	03	2000	1	COMPUTER	COMPAQ	1J94CJ34300N
002875	100	T 9012	03	2000	1	COMPUTER	COMPAQ	1J94CJ343004
002876	100	T 9012	03	2000	1	COMPUTER	COMPAQ	1J94CJ342024
002877	100	T 9012	03	2000	1	COMPUTER	COMPAQ	1J99W34300K
002878	100	T 9012	03	2000	1	COMPUTER	COMPAQ	3J9ACNW5T63F
002879	100	T 9012	03	2000	1	COMPUTER	COMPAQ	1J94CJ34300L
002880	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5S06P
002881	500	T 9014	03	2000	1	COMPUTER	COMPAQ 1500C	1J94CJ34300D
002882	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5S01G
002883	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5K00B
002884	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5F00N
002885	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5S06Z
002886	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5S065
002887	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5S06K
002888	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5F00T
002889	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5F01N
002890	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5S06N
002891	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5S06X
002892	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5K007
002893	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5S06B
002894	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5F00Z
002895	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5S063
002896	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5S06D
002897	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5S06L
002898	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5F002
002899	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5S06M
002900	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5S05T
002901	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5F00F
002902	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5S06R
002903	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5F01C
002904	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5S07J
002905	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5K00V
002906	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5K008
002907	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5S072
002908	500	T 9014	03	2000	1	COMPUTER	COMPAQ 100	4B06FFF5S06G
002909	500	T 9014	03	2000	1	COMPUTER	COMPAQ	4B06FFF5S07M
002910	500	T 9014	03	2000	1	COMPUTER	COMPAQ	4B06FFF5S06Y
002911	500	T 9014	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F00A
002912	500	T 9014	03	2000	1	COMPUTER	COMPAQ	4B06FFF5K003
002913	500	T 9014	03	2000	1	COMPUTER	COMPAQ	4B06FFF5S07R
002914	500	T 9014	03	2000	1	COMPUTER	COMPAQ	4B06FFF5S07H
002915	500	T 9014	03	2000	1	COMPUTER	COMPAQ	4B06FFF5S071
002916	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F014
002917	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F015
002918	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4066FFF5F00Y
002919	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F003
002920	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F001
002921	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F00D
002922	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F00W
002923	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F00R
002924	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5C05F
002925	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F005
002926	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F004
002927	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F01J
002928	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F007
002929	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F00V
002930	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F00M
002931	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F00C

002932	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F010
002933	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F008
002934	400	1 9011	03	2000	1	COMPUTER	COMPAQ	4B06FFF5F00H
002935	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ51412W
002936	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ5141SS
002937	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ5141GS
002938	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ5141KO
002939	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ51419E
002940	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ5141L4
002941	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ514108
002942	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ5141D7
002943	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ5140SV
002944	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ5141WE
002945	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ5141FT
002946	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ5141DX
002947	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ5141J2
002948	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ5141R4
002949	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ51415K
002950	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ5141R1
002951	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ5141VS
002952	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ5141J6
002953	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ51411X
002954	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ51414E
002955	200	1 9013	03	2000	1	COMPUTER	COMPAQ 100S	4B09FQ5141RG
002958	200	1 104	03	1997	1	COMPUTER	MACINTOSH 5400	TY7202LM
002959	200	1 109	03	2000	1	COMPUTER	COMPAQ	A421
002960	200	1 109	03	1996	1	COMPUTER	MACINTOSH 5260	FC61928L
002961	200	1 109	03	1996	1	COMPUTER	MACINTOSH 5260	XA6162VT
002962	200	1 109	03	1996	1	COMPUTER	MACINTOSH 5260	FC61926C
002965	200	1 108	03	2000	1	COMPUTER	COMPAQ	A425
002966	200	1 108	03	1997	1	COMPUTER	MACINTOSH 5400	TY74739B
002967	200	1 108	03	1996	1	COMPUTER	MACINTOSH 5260	XA61719H
002969	200	1 108	03	1996	1	COMPUTER	MACINTOSH 5260	XA6162WC
002971	200	1 106	03	2000	1	COMPUTER	COMPAQ	A086
002972	200	1 106	03	1996	1	COMPUTER	MACINTOSH 5260	FC61925M
002973	200	1 106	03	1996	1	COMPUTER	MACINTOSH 5260	FC61927Q
002974	200	1 106	03	1996	1	COMPUTER	MACINTOSH 5260	XA6162Y4
002975	200	1 107	03	2000	1	COMPUTER	COMPAQ	A575
002976	200	1 107	03	1996	1	COMPUTER	MACINTOSH 5260	FC61927J
002977	200	1 107	03	1998	1	COMPUTER	MACINTOSH 5500	TY7501QC
002978	200	1 107	03	1996	1	COMPUTER	MACINTOSH 5260	XA6162X3
002979	200	1 105	03	1997	1	COMPUTER	MACINTOSH 5500	TY748422
002980	200	1 105	03	1997	1	COMPUTER	MACINTOSH 5500	TY7485HQ
002981	200	1 105	03	1997	1	COMPUTER	MACINTOSH 5500	TY7485GH
002982	200	1 105	03	1997	1	COMPUTER	MACINTOSH 5500	TY7483LC
002983	200	1 105	03	1997	1	COMPUTER	MACINTOSH 5500	TY7485MC
002984	200	1 104	03	1997	1	COMPUTER	MACINTOSH 5500	TY74841C
002985	200	1 104	03	1997	1	COMPUTER	MACINTOSH 5500	TY7482DB
002986	200	1 104	03	1997	1	COMPUTER	MACINTOSH 5500	TY7483H8
002987	200	1 104	03	1997	1	COMPUTER	MACINTOSH 5500	TY7502N6
002988	200	1 104	03	1997	1	COMPUTER	MACINTOSH 5500	TY7485LE
002989	200	1 100	03	1997	1	COMPUTER	MACINTOSH 5400	TY710B8Z
002991	200	1 100	03	1997	1	COMPUTER	MACINTOSH 5400	TY710BBC
002992	200	1 100	03	1997	1	COMPUTER	MACINTOSH 5500	TY7502M2
002993	200	1 100	03	1996	1	COMPUTER	MACINTOSH 5260	XA6162WA
002994	200	1 103	03	1997	1	COMPUTER	MACINTOSH 5500	TY7502P3
002995	200	1 103	03	1997	1	COMPUTER	MACINTOSH 5500	TY74520M
002996	200	1 103	03	1997	1	COMPUTER	MACINTOSH 5500	TY7485LH
002997	200	1 200	03	1997	1	COMPUTER	MACINTOSH 5400	TY717CT3
002998	200	1 200	03	1997	1	COMPUTER	MACINTOSH 5400	TY710B7A
002999	200	1 101	03	2000	1	COMPUTER	COMPAQ	B768
003000	200	1 101	03	2000	1	COMPUTER	COMPAQ	B784
003001	200	1 101	03	2000	1	COMPUTER	COMPAQ	A083
003002	200	1 200	03	1996	1	COMPUTER	MACINTOSH 5260	XA60804H
003003	200	1 200	03	1996	1	COMPUTER	MACINTOSH 5260	XA608040
003004	200	1 201	03	1997	1	COMPUTER	MACINTOSH 5500	TY7485FK
003005	200	1 201	03	2000	1	COMPUTER	COMPAQ	A415

003007	200	1 202	03	2000	1	COMPUTER	COMPAQ	A294
003008	200	1 202	03	2000	1	COMPUTER	COMPAQ	A303
003009	200	1 202	03	2000	1	COMPUTER	COMPAQ	A293
003010	200	1 203	03	2000	1	COMPUTER	COMPAQ	A550
003011	200	1 203	03	1994	1	COMPUTER	MACINTOSH P550	
003013	200	1 304	03	2000	1	COMPUTER	COMPAQ	A307
003014	200	1 205	03	2000	1	COMPUTER	COMPAQ	A310
003015	200	1 102	03	2000	1	COMPUTER	COMPAQ	B785
003016	200	1 102	03	2000	1	COMPUTER	COMPAQ	B775
003017	200	1 204	03	1997	1	COMPUTER	MACINTOSH 5400	TY710BBX
003018	200	1 204	03	1997	1	COMPUTER	MACINTOSH 5400	TY710B9B
003019	200	1 204	03	1997	1	COMPUTER	MACINTOSH 5400	TY710B8M
003020	200	1 040	03	2000	1	COMPUTER	COMPAQ	A551
003021	200	1 205	03	2000	1	COMPUTER	COMPAQ	A291
003023	200	1 206	03	1997	1	COMPUTER	MACINTOSH 5500	TY7485GF
003028	200	1 209	03	2000	1	COMPUTER	COMPAQ	A141
003029	200	1 204	03	2000	1	COMPUTER	COMPAQ	A364
003030	200	1 204	03	2000	1	COMPUTER	COMPAQ	A321
003031	200	1 204	03	2000	1	COMPUTER	COMPAQ	A297
003033	200	1 300	03	1997	1	COMPUTER	MACINTOSH 5500	TY7109FV
003034	200	1 300	03	1997	1	COMPUTER	MACINTOSH 5500	TY74833X
003035	200	1 300	03	1997	1	COMPUTER	MACINTOSH 5500	TY7502LJ
003036	200	1 300	03	1997	1	COMPUTER	MACINTOSH 5500	TY7502B0
003037	200	1 300	03	1997	1	COMPUTER	MACINTOSH 5500	TY7485ME
003038	200	1 301	03	1997	1	COMPUTER	MACINTOSH 5500	TY7502LU
003039	200	1 301	03	1997	1	COMPUTER	MACINTOSH 5500	TY75048T
003040	200	1 301	03	1997	1	COMPUTER	MACINTOSH 5500	TY7502KP
003041	200	1 301	03	1997	1	COMPUTER	MACINTOSH 5500	TY74830U
003042	200	1 301	03	1997	1	COMPUTER	MACINTOSH 5500	TY7483L4
003044	200	1 302	03	1996	1	COMPUTER	MACINTOSH 5260	XA6162VU
003045	200	1 302	03	1996	1	COMPUTER	MACINTOSH 5260	FC61928U
003046	200	1 302	03	1996	1	COMPUTER	MACINTOSH 5260	FC61926G
003047	200	1 302	03	1997	1	COMPUTER	MACINTOSH 5400	TY710BBW
003048	200	1 303	03	2000	1	COMPUTER	COMPAQ	A077
003049	200	1 303	03	1997	1	COMPUTER	MACINTOSH 5500	TY7485FJ
003050	200	1 300	03	1997	1	COMPUTER	MACINTOSH 6400	
003051	200	1 102	03	1997	1	COMPUTER	MACINTOSH 5500	TY7485KB
003053	200	1 305	03	1996	1	COMPUTER	MACINTOSH 5260	XA6171DP
003054	200	1 305	03	1997	1	COMPUTER	MACINTOSH 5500	TY7502LK
003055	200	1 305	03	1996	1	COMPUTER	MACINTOSH 5260	FC6192TL
003056	200	1 108	03	1996	1	COMPUTER	MACINTOSH 5260	FC61928A
003057	200	1 305	03	1997	1	COMPUTER	MACINTOSH 5500	TY7502LT
003058	200	1 307	03	1996	1	COMPUTER	MACINTOSH 5260	XA6162WB
003059	200	1 307	03	1997	1	COMPUTER	MACINTOSH 5500	TY74837AB8W
003060	200	1 100	03	1997	1	COMPUTER	MACINTOSH 5500	TY7502PF
003061	200	1 304	03	1997	1	COMPUTER	MACINTOSH 5500	TY7485KG
003062	200	1 206	03	1997	1	COMPUTER	MACINTOSH 5500	TY7202M0
003063	200	1 206	03	1997	1	COMPUTER	MACINTOSH 5500	TY74855G
003064	200	1 309	03	2000	1	COMPUTER	COMPAQ	B776
003065	200	1 309	03	2000	1	COMPUTER	COMPAQ	B782
003066	200	1 309	03	2000	1	COMPUTER	COMPAQ	B778
003067	200	1 306	03	1997	1	COMPUTER	MACINTOSH 5500	TY74842A
003068	200	1 306	03	1997	1	COMPUTER	MACINTOSH 5500	TY7502M5
003069	200	1 306	03	1997	1	COMPUTER	MACINTOSH 5500	TY710B96
003071	200	1 311	03	2000	1	COMPUTER	COMPAQ	A423
003074	200	1 308	03	2000	1	COMPUTER	COMPAQ	A422
003077	200	1 207	03	1997	1	COMPUTER	MACINTOSH 5400	TY7202LE
003093	200	1 405	03	1997	1	COMPUTER STATION 25 PLA	ALPHA SMAR	
003102	200	1 402	03	2000	1	COMPUTER	COMPAQ	B780
003103	200	1 402	03	2000	1	COMPUTER	COMPAQ	B769
003104	200	1 408	03	2000	1	COMPUTER	COMPAQ	A075
003105	200	1 306	03	1997	1	COMPUTER	MACINTOSH 5500	TY7502FT
003106	200	1 404	03	2000	1	COMPUTER	COMPAQ	A424
003107	200	1 404	03	2000	1	COMPUTER	COMPAQ	
003108	200	1 404	03	2000	1	COMPUTER	COMPAQ	B770
003109	200	1 404	03	2000	1	COMPUTER	COMPAQ	B771
003116	200	1 409	03	2000	1	COMPUTER	COMPAQ	0881

003117	200	1 409	03	2000	1	COMPUTER	COMPAQ	0834
003118	200	1 409	03	2000	1	COMPUTER	COMPAQ	0517
003119	200	1 409	03	2000	1	COMPUTER	COMPAQ	0848
003120	200	1 9013	03	1997	1	PLAYER LASER DISK	PIONEER	
003121	200	1 406	03	2000	1	COMPUTER	COMPAQ	A553
003122	200	1 406	03	2000	1	COMPUTER	COMPAQ	B787
003123	200	1 406	03	2000	1	COMPUTER	COMPAQ	B786
003124	200	1 206	03	1997	1	COMPUTER	MACINTOSH 5500	TY7485JD
003125	200	1 206	03	1997	1	COMPUTER	MACINTOSH 5500	TY7483A4
003126	200	1 408	03	2000	1	COMPUTER	COMPAQ	B773
003127	200	1 408	03	2000	1	COMPUTER	COMPAQ	B779
003128	200	1 408	03	2000	1	COMPUTER	COMPAQ	B772
003129	200	1 408	03	1997	1	COMPUTER	MACINTOSH 5500	TY7502LQ
003130	200	1 408	03	1997	1	COMPUTER	MACINTOSH 5500	TY7202M4
003131	200	1 408	03	2000	1	COMPUTER	COMPAQ	A085
003134	200	1 9002	03	2000	1	COMPUTER	COMPAQ	6921CL9QA589
003138	200	1 9002	03	1996	1	COMPUTER	MACINTOSH 5200	XA60804C
003139	200	1 9002	03	1997	1	COMPUTER	MACINTOSH 5500	TY7485KQ
003145	200	1 102	03	1997	1	COMPUTER	MACINTOSH 5500	TY748428
003148	200	1 9002	03	2000	1	COMPUTER	COMPAQ C500	6012DV9QB905
003149	200	1 235	03	1996	1	COMPUTER	MACINTOSH 5260	FC61928P
003150	200	1 235	03	1996	1	COMPUTER	MACINTOSH 5260	FC61928V
003151	200	1 235	03	1996	1	COMPUTER	MACINTOSH 5260	TY710B8X
003155	200	1 9003	03	2000	1	COMPUTER	COMPAQ	
003167	200	1 9007	03	2000	1	COMPUTER	COMPAQ P733	UQ52FR3ZB781
003188	200	1 9009	03	2000	1	COMPUTER	COMPAQ	
003239	200	1 406	03	2000	1	COMPUTER	COMPAQ	B777
003255	100	3 C302	03	2000	1	COMPUTER	COMPAQ	A256
003256	100	3 C302	03	2000	1	COMPUTER	COMPAQ	A254
003262	100	3 C303	03	2000	1	COMPUTER	COMPAQ	Q383
003263	100	3 C303	03	2000	1	COMPUTER	COMPAQ	P597
003264	100	3 C303	03	2000	1	COMPUTER	COMPAQ	Q571
003265	100	T 9012	03	1997	1	COMPUTER STATION 25 PLA	ALPHA SMAR	
003271	100	3 C300	03	2000	1	COMPUTER	COMPAQ	A964
003272	400	TECH	03	2000	1	COMPUTER	COMPAQ	A243
003274	100	2 C200	03	2000	1	COMPUTER	COMPAQ	Q381
003275	100	2 C200	03	1994	1	COMPUTER	MACINTOSH P550	
003276	100	2 C202	03	2000	1	COMPUTER	COMPAQ	A286
003282	100	T 9012	03	1997	1	COMPUTER STATION 25 PLA	ALPHA SMAR	
003283	100	T 9012	03	1997	1	COMPUTER	MACINTOSH 5400	TY7108TN
003284	100	1 B202	03	2000	1	COMPUTER	COMPAQ	A419
003285	100	1 B202	03	2000	1	COMPUTER	COMPAQ	A231
003286	100	1 B205	03	2000	1	COMPUTER	COMPAQ	P398
003287	100	1 B205	03	2000	1	COMPUTER	COMPAQ	P190
003288	100	1 B205	03	2000	1	COMPUTER	COMPAQ	P314
003293	100	1 B207	03	2000	1	COMPUTER	COMPAQ	A255
003294	100	1 B207	03	2000	1	COMPUTER	COMPAQ	A244
003295	100	1 B206	03	2000	1	COMPUTER	COMPAQ	C919
003296	100	1 B206	03	2000	1	COMPUTER	COMPAQ	C883
003297	100	1 B206	03	2000	1	COMPUTER	COMPAQ	B112
003298	100	1 B206	03	2000	1	COMPUTER	COMPAQ	C997
003300	100	1 B200	03	2000	1	COMPUTER	COMPAQ	C933
003301	100	1 B200	03	2000	1	COMPUTER	COMPAQ	C928
003307	100	1 9005	03	2000	1	COMPUTER	COMPAQ	Q359
003310	100	1 A206	03	2000	1	COMPUTER	COMPAQ	Q417
003311	100	1 A206	03	2000	1	COMPUTER	COMPAQ	P593
003312	100	1 A206	03	2000	1	COMPUTER	COMPAQ	P187
003313	100	1 A204	03	2000	1	COMPUTER	COMPAQ	A261
003320	100	1 A200	03	2000	1	COMPUTER	COMPAQ	A554
003321	100	1 A200	03	2000	1	COMPUTER	COMPAQ	A212
003322	100	G A102	03	2000	1	COMPUTER	COMPAQ	A253
003323	100	G A102	03	2000	1	COMPUTER	COMPAQ	A405
003324	100	G A104	03	2000	1	COMPUTER	COMPAQ	A262
003325	100	G A104	03	2000	1	COMPUTER	COMPAQ	
003363	100	1 9008	03	2000	1	COMPUTER	COMPAQ	P399
003364	100	1 9008	03	2000	1	COMPUTER	COMPAQ	B216
003380	400	1 307	03	1999	1	COMPUTER	COMPAQ 4170ES	IB0552

003382	400	1 201	03	1997	1	COMPUTER	MACINTOSH 5400	TY6383D2
003385	400	1 203	03	2000	1	COMPUTER	COMPAQ	B540
003386	400	1 214	03	2000	1	COMPUTER	COMPAQ	B385
003387	400	1 207	03	2000	1	COMPUTER	COMPAQ	D638
003388	400	1 217	03	2000	1	COMPUTER	COMPAQ	D550
003390	400	1 211	03	2000	1	COMPUTER	COMPAQ	D619
003391	200	1 9002	03	2000	1	COMPUTER	COMPAQ	B500
003392	400	1 215	03	2000	1	COMPUTER	COMPAQ	D621
003394	400	AV RM	03	1996	1	PLAYER LASER DISC	PIONEER	3905576
003400	400	1 221	03	2000	1	COMPUTER	COMPAQ	E252
003401	400	1 312	03	2000	1	COMPUTER	COMPAQ	A835
003402	400	1 316	03	2000	1	COMPUTER	COMPAQ	D668
003403	400	1 312	03	2000	1	COMPUTER	COMPAQ	D691
003410	400	1 317	03	1996	1	PLAYER LASER DISC	PIONEER	3905574
003455	400	1 309	03	1997	1	COMPUTER	AST 5166	7158
003457	400	1 307	03	1996	1	PLAYER LASER DISC	PIONEER	3905586
003460	400	1 307	03	1996	1	COMPUTER	AST 829	
003462	400	1 304	03	2000	1	COMPUTER	COMPAQ	E268
003463	400	1 302	03	1997	1	COMPUTER	AST 9412	
003464	400	1 303	03	1999	1	COMPUTER	COMPAQ 4170ES	0551
003465	400	1 201	03	2000	1	COMPUTER	COMPAQ	A874
003466	400	1 301	03	2000	1	COMPUTER	COMPAQ	A587
003474	400	1 307	03	1996	1	PLAYER LASER DISC	PIONEER	3912625
003476	400	1 306	03	1999	1	COMPUTER	COMPAQ 4170ES	B2353
003477	400	1 306	03	1999	1	COMPUTER	COMPAQ 4170ES	B2085
003478	400	1 306	03	1999	1	COMPUTER	COMPAQ 4170ES	B0725
003479	400	1 306	03	1999	1	COMPUTER	COMPAQ 4170ES	B2414
003482	400	1 307	03	1999	1	COMPUTER	COMPAQ 4170ES	B2411
003483	400	1 306	03	1999	1	COMPUTER	COMPAQ 4170ES	B0574
003484	400	1 406	03	1999	1	COMPUTER	COMPAQ 4170ES	B2043
003486	400	1 307	03	1999	1	COMPUTER	COMPAQ 4170ES	B0698
003487	400	1 214	03	1999	1	COMPUTER	COMPAQ 4170ES	B0496
003489	400	1 306	03	1999	1	COMPUTER	COMPAQ 4170ES	B0704
003493	400	1 306	03	1999	1	COMPUTER	COMPAQ 4170ES	B2444
003495	400	1 306	03	1999	1	COMPUTER	COMPAQ 4170ES	B2447
003497	400	1 307	03	1999	1	COMPUTER	COMPAQ 4170ES	B2413
003514	500	1 117	03	2000	1	COMPUTER	COMPAQ	D702
003515	500	1 117	03	2000	1	COMPUTER	COMPAQ	A207
003526	500	1 127	03	2000	1	COMPUTER	COMPAQ	A243
003527	500	1 127	03	2000	1	COMPUTER	COMPAQ	A312
003528	500	1 127	03	2000	1	COMPUTER	COMPAQ	B139
003531	500	1 127	03	2000	1	COMPUTER	COMPAQ	A179
003541	500	1 129	03	1996	1	COMPUTER	MACINTOSH 6400	XB638228
003546	500	T 9014	03	1997	1	PLAYER LASER DISC	PIONEER	3905581
003559	500	1 124	03	2000	1	COMPUTER	COMPAQ	A437
003561	500	T 9014	03	1997	1	PLAYER LASER DISC	PIONEER	3954688
003562	500	1 125	03	2000	1	COMPUTER	COMPAQ	A044
003563	500	1 125	03	2000	1	COMPUTER	COMPAQ	A004
003564	500	1 125	03	2000	1	COMPUTER	COMPAQ	A388
003565	500	1 125	03	2000	1	COMPUTER	COMPAQ	A383
003566	500	1 123	03	2000	1	COMPUTER	COMPAQ	1652
003567	500	1 123	03	2000	1	COMPUTER	COMPAQ	A071
003568	500	1 123	03	2000	1	COMPUTER	COMPAQ	A247
003573	500	2 213	03	2000	1	COMPUTER	COMPAQ	A880
003602	500	1 121	03	2000	1	COMPUTER	COMPAQ	A137
003603	500	1 121	03	2000	1	COMPUTER	COMPAQ	A187
003606	500	1 112	03	1996	1	COMPUTER	MACINTOSH 630CD	
003607	500	1 112	03	1996	1	COMPUTER	MACINTOSH 630CD	
003608	500	1 112	03	1996	1	COMPUTER	MACINTOSH 630CD	
003610	500	1 112	03	1996	1	COMPUTER	MACINTOSH 5200	SO5276C7
003611	500	1 112	03	1996	1	COMPUTER	MACINTOSH 5200	SO5276BQ
003612	500	1 112	03	1996	1	COMPUTER	MACINTOSH 5200	SO5276AZ
003613	500	1 112	03	1996	1	COMPUTER	MACINTOSH 5200	SO5276AW
003614	500	1 112	03	1996	1	COMPUTER	MACINTOSH 5200	SO5276DO
003615	500	1 112	03	1996	1	COMPUTER	MACINTOSH 5200	SO5274WX
003616	500	1 112	03	1996	1	COMPUTER	MACINTOSH 5200	SO5276BN
003617	500	1 112	03	1996	1	COMPUTER	MACINTOSH 5200	SO52758R

003618	500	1 112	03	1996	1	COMPUTER	MACINTOSH 5200	SO5278D1
003619	500	1 112	03	1996	1	COMPUTER	MACINTOSH 630CD	
003620	500	1 112	03	1996	1	COMPUTER	MACINTOSH 5200	XA5503YP
003622	500	1 112	03	1996	1	COMPUTER	MACINTOSH 5200	XA5503Y9
003623	500	1 112	03	1996	1	COMPUTER	MACINTOSH 630CD	
003649	500	2 209	03	1995	1	COMPUTER	MACINTOSH LC550	
003650	500	1 110	03	1995	1	COMPUTER	MACINTOSH LC550	
003651	500	1 110	03	1995	1	COMPUTER	MACINTOSH LC550	
003672	500	2 9007	03	2000	1	COMPUTER	COMPAQ	A095
003677	500	2 218	03	2000	1	COMPUTER	COMPAQ	
003680	500	2 204	03	2000	1	COMPUTER	COMPAQ	F077
003681	500	2 204	03	2000	1	COMPUTER	COMPAQ	B252
003682	500	2 204	03	1995	1	COMPUTER	MACINTOSH 630CD	
003708	400	1 9008	03	2002	1	MONITOR	S710	119CG43HL528
003710	400	1 9008	03	2002	1	MONITOR	S710	119CG43HL649
003711	400	TECH	03	2002	1	MONITOR	S710	119CG43HL526
003712	400	1 9009	03	2002	1	COMPUTER	P10	U137FR4ZA585
003713	400	1 9008	03	2002	1	COMPUTER	P1.0	U137FR4ZA592
003714	400	1 9008	03	2002	1	MONITOR	S710	119CG43HL648
003715	400	1 9004	03	2002	1	MONITOR	S710	128CG43H947
003776	400	1 306	03	2002	1	MONITOR 17"	S720	136CL43ZM143
003781	400	1 202	03	2002	1	MONITOR 17"	S720	136CL43ZM115
003788	400	TECH	03	2002	1	MONITOR 17"	S720	136CL43ZM159
003793	200	1 108	03	2002	1	MONITOR	S510	036BB65NH941
003794	200	1 108	03	2002	1	PRINTER	APPLE 2500	VC617V6C65Q
003795	200	1 109	03	2002	1	PRINTER	APPLE 2500	VC617V6L65Q
003796	200	1 109	03	2002	1	COMPUTER	MAC 5260/100	FC61928181Q
003797	200	1 109	03	2002	1	MONITOR	S510	036BB65NH799
003799	200	1 106	03	2002	1	MONITOR	S510	036BB65ND619
003801	200	1 106	03	2002	1	COMPUTER EQUIPMENT	APPLE CSW2500	VC62988Y65Q
003802	200	1 107	03	2002	1	COMPUTER EQUIPMENT	APPLE CSW2400	CE52982F2C1
003812	200	1 102	03	2002	1	PRINTER	HP 840C	CNQ721Q144
003813	200	1 102	03	2002	1	MONITOR	S510	039BB65NIMQ2
003814	200	1 102	03	2002	1	MONITOR	S510	039BB65NJP95
003815	200	1 101	03	2002	1	MONITOR	S510	036BB65NH962
003817	200	1 101	03	2002	1	MONITOR	S510	039BB65NJP94
003818	200	1 101	03	2002	1	MONITOR	S510	039BB65NJP17
003833	200	1 201	03	2002	1	MONITOR	S510	036BB65NO608
003843	200	1 203	03	2002	1	MONITOR	S510	036BB65NE98Z
003855	200	1 207	03	2002	1	PRINTER	810C	MY0181B2RY
003857	200	1 209	03	2002	1	MONITOR	S510	036BB65NH79S
003863	200	1 9006	03	2002	1	MONITOR	APPLE	ZC551C8V6S4
003865	200	1 406	03	2002	1	MONITOR	S510	029BB65NEA13
003868	200	1 300	03	2002	1	MONITOR	APPLE MULTISCAN	CJ6010XS39X
003878	200	1 309	03	2002	1	MONITOR	S510	39BB65NJP63
003879	200	1 309	03	2002	1	MONITOR	S510	639BB65NJPQ2
003880	200	1 309	03	2002	1	MONITOR	S510	039BB65NKK02
003885	200	1 311	03	2002	1	MONITOR	S510	036BB65N4794
003887	200	1 308	03	2002	1	MONITOR	S510	036BB65NEQ72
003891	200	1 303	03	2002	1	MONITOR	S510	036BB65N8810
003894	200	1 040	03	2002	1	MONITOR	S510	036BB65NH777
003909	200	1 402	03	2002	1	MONITOR	S510	039BB67NJP14
003910	200	1 402	03	2002	1	MONITOR	S510	039BB65NJP74
003912	200	1 402	03	2002	1	MONITOR	S510	039BB65NK164
003913	200	1 404	03	2002	1	MONITOR	S510	036BB65NH796
003914	200	1 404	03	2002	1	PRINTER	840C	CN0721Q15G
003916	200	1 404	03	2002	1	MONITOR	S510	039BB65NKK22
003917	200	1 404	03	2002	1	MONITOR	S510	039BB65NJP98
003918	200	1 404	03	2002	1	MONITOR	S510	039BB65NJJQQ0
003920	200	1 406	03	2002	1	PRINTER	840C	CN0721Q158
003921	200	1 406	03	2002	1	MONITOR	S510	039BB65NJD05
003922	200	1 406	03	2002	1	MONITOR	S510	039BB65NK16Q
003923	200	1 406	03	2002	1	MONITOR	S510	Q39BB65NKKJ99
003925	200	1 408	03	2002	1	MONITOR	S510	036BB65NH746
003928	200	1 408	03	2002	1	MONITOR	S510	039BB65NJP73
003929	200	1 408	03	2002	1	MONITOR	S510	039BB65NKK24
003930	200	1 408	03	2002	1	MONITOR	S510	039BB65NJP84

003933	200	1 409	03	2002	1	MONITOR	S500	933BB48GZZ52
003934	200	1 409	03	2002	1	MONITOR	S500	933BB48GZZ58
003935	200	1 409	03	2002	1	MONITOR	S500	933BB48GZZ48
003943	200	1 405	03	2002	1	MONITOR	V500	921BF26RD846
003949	200	1 403	03	2002	1	MONITOR	S500	933BB48GZZ49
003950	200	1 403	03	2002	1	MONITOR	S500	933BB48GZZ54
003951	200	1 403	03	2002	1	MONITOR	S500	933BB48GZZ50
003954	200	1 9007	03	2002	1	MONITOR	S510	039BB65NJP66
003955	200	1 109	03	2002	1	MONITOR	S510	039BB65NJD09
003961	200	1 9002	03	2002	1	MONITOR	V500	913BF28RW408
003962	200	1 9002	03	2002	1	SCANNER	APPLE	LC612OB169E
003963	200	1 304	03	2002	1	COMPUTER	5160	FC61927B81Q
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004015	100	1 B207	03	2002	1	MONITOR	S510	036BB65NH803
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004082	100	1 A200	03	2002	1	MONITOR	CPQ S510	036BB65ND701
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004288	400	1 221	03	2002	1	MONITOR	S510	014BB65NYE65
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004334	400	1 310	03	2002	1	COMPUTER-LAPTOP	NOTE100	4B06FFF5F00H
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004349	400	1 309	03	2002	1	COMPUTER-LAPTOP	NOTE 100	4B06FFF5C05F
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004362	400	1 301	03	2002	1	MONITOR	S510	014BB65NYE27
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004593	500	2 207	03	2002	1	MONITOR	COMPAQ	S510	014BB65NE609
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004598	500	2 209	03	2002	1	COMPUTER-LAPTOP	COMPAQ	V300	3J013XV4X006
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004714	500		03	2003	1	COMPUTER	HEWLET	PACD51C/P2.4/	USW31504H9
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004722	400	TECH	03	2003	1	COMPUTER	HEWLET	PACD51C/P2.4/	USW31405BF
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005097	400	1 317	03	2003	1	MONITOR CRT	COMPAQ 7500	227CS80DF388
005098	400	1 207	03	2003	1	COMPUTER	COMPAQ D51C/P2A	W233KN8ZA801
005099	400	1 317	03	2003	1	MONITOR CRT	COMPAQ 7500	228CP28KC092
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005118	500	1 112	03	2003	1	MONITOR CRT	COMPAQ 9500	230GB43DA820
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005161	500	1 112	03	2003	1	MONITOR	COMPAQ 9500	224GB43D1247
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005163	500	1 112	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-PO3
005164	500	1 112	03	2003	1	MONITOR	COMPAQ 9500	224GB43DI373
005165	500	1 112	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-POV
005166	500	1 112	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-PIT3
005167	500	1 112	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-PIM
005168	500	1 112	03	2003	1	MONITOR	COMPAQ 9500	224GB43DI248
005169	500	1 112	03	2003	1	MONITOR	COMPAQ 9500	224GB43DI241
005170	500	1 112	03	2003	1	MONITOR	COMPAQ 9500	224GB43DI237
005171	500	1 112	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-P10
005172	500	1 112	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-P03
005173	500	1 112	03	2003	1	MONITOR	COMPAQ 9500	224GB43D1375
005174	500	1 112	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-P12
005175	500	1 112	03	2003	1	MONITOR	COMPAQ 9500	224GB43D1397
005176	500	1 112	03	2003	1	MONITOR	COMPAQ 9500	224GB43D1399

005177	500	1 112	03	2003	1	COMPUTER	COMPAQ D51C1P2A	6X27-KN8Z-P1K
005178	500	1 112	03	2003	1	COMPUTER	COMPAQ D51C1P2A	6X27-KN8Z-P1L
005179	500	1 112	03	2003	1	COMPUTER	COMPAQ D51C1P2A	6X27-KN8Z-P14
005181	500	1 112	03	2003	1	MONITOR	COMPAQ 9500	224GB4301402
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005183	500	1 112	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-P0Z
005184	500	1 112	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-P03
005187	500	1 112	03	2003	1	MONITOR	COMPAQ 9500	224GB43D1403
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005189	500	1 112	03	2003	1	MONITOR	COMPAQ 9500	224GB43D1404
005190	500	2 223	03	2003	1	MONITOR	COMPAQ 9500	224GB43D1408
005191	500	1 112	03	2003	1	MONITOR	COMPAQ 9500	224GB43D1398
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005193	500	2 223	03	2003	1	COMPUTER	COMPAQ D51C/PZA	6X27-KN8Z-P1X
005194	500	2 223	03	2003	1	COMPUTER	COMPAQ D51C/PZA	6X27-KN8Z-N1S
005195	400	TECH	03	2003	1	MONIOR	COMPAQ 9500	225GB43D1275
005196	500	2 223	03	2003	1	COMPUTER	COMPAQ D51C/PZA	6X27-KN8Z-P1T
005197	500	1 112	03	2003	1	MONITOR	COMPAQ 9500	224GB43D1238
005198	500	1 112	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-POC
005199	500	1 112	03	2003	1	MONITOR	COMPAQ 9500	224GB43D1242
005200	500	1 127	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-POE
005202	500	1 127	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-POZ
005203	500	2 250	03	2003	1	COMPUTER	COMPAQ D51C/P2A	U229KN8ZA265
005204	500	1 112	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-PO6
005205	500	2 223	03	2003	1	MONITOR	COMPAQ 9500	224GB43D1406
005206	500	1 112	03	2003	1	MONITOR	COMPAQ 9500	224GB43D1407
005207	500	2 223	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-P1M
005208	500	2 223	03	2003	1	MONITOR	COMPAQ 9500	224GB43D1374
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005212	400	1 315	03	2003	1	MONITOR	COMPAQ 9500	225GB43D1261
005213	400	1 204	03	2003	1	MONITOR	COMPAQ 9500	225GB43D1284
005215	400	TECH	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-POC
005216	400	TECH	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-P1K
005217	500	1 127	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-POV
005218	400	1 9007	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-P11
005219	500	1 127	03	2003	1	MONITOR	COMPAQ 9500	225GB43D1258
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005222	200	1 9007	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-PO5
005223	400	TECH	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-P1F
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005226	500	1 139	03	2003	1	MONITOR	COMPAQ 9500	225GB43D1262
005228	400	TECH	03	2003	1	MONITOR	COMPAQ 9500	225GB43D1287
005229	500	1 123	03	2003	1	MONITOR	COMPAQ 9500	225GB43D1283
005230	500	2 9008	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-P1P
005231	500	1 123	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-P1C
005232	500	1 139	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-PO1
005233	400	TECH	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-POZ
005235	500	1 139	03	2003	1	MONITOR	COMPAQ 9500	225GB43D1282
005236	400	1 9007	03	2003	1	MONITOR	COMPAQ 9500	217GB43DR120
005237	400	TECH	03	2003	1	MONITOR	COMPAQ 9500	225GB43D1256
005238	100	3 C305	03	2003	1	MONITOR	COMPAQ 9500	225GB43D1257
005239	100	1 9006	03	2003	1	MONITOR	COMPAQ 9500	225GB43D1259
005240	500	1 112	03	2003	1	COMPUTER	COMPAQ EVO N10002	6X27-KN8Z-P1K
005241	500	1 112	03	2003	1	MONITOR	COMPAQ 9500	224GB43D1239
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005309	100	1 9008	03	2003	1	SONY MAVICA FD75 DIGITAL	SONY MVCFD075	1549564
005317	400	1 406	03	2003	1	CAMERA, POWERSHOT 530	CANON 7299A001AA	4823605745
005323	500	2 9010	03	2003	1	COMPUTER	COMPAQ D5IS/P1.8	V237KN9ZC782
005339	500	2 225	03	2003	1	LOT OF 4 - TRIPODS	DAVIS/SANFDVSSBCBF12	
005400	400	1 221	03	2003	1	MONITOR CRT	COMPAQ 7500	227CS80DA005
005401	400	1 221	03	2003	1	COMPUTER	COMPAQ EVOD5D/P1.8	6X26JYGZV0JJ
005402	400	1 9001	03	2003	1	MONITOR CRT	COMPAQ 7500	228CP28KC094
005403	400	1 220	03	2003	1	COMPUTER	COMPAQ EVOD5D/P1.8	6X26JYGZV080
005404	400	1 221	03	2003	1	MONITOR CRT	COMPAQ 7500	227CS80DA014
005405	400	1 221	03	2003	1	COMPUTER	COMPAQ EVOD5D/P1.8	6X26JYGZV0LD
005406	400	1 221	03	2003	1	MONITOR CRT	COMPAQ 7500	227CS80DF398

005407	400	1 221	03	2003	1	COMPUTER	COMPAQ EVOD5D/P1.8	6X26JYGZV0W1
005408	400	1 221	03	2003	1	MONITOR CRT	COMPAQ 7500	227CS80DF385
005409	400	1 221	03	2003	1	COMPUTER	COMPAQ EVOD5D/P1.8	6X26JYGZV068
005410	400	1 223	03	2003	1	MONITOR CRT	COMPAQ 7500	227CS80DF397
005411	400	1 222	03	2003	1	COMPUTER	COMPAQ EVOD5D/P1.8	6X26JYGZV06B
005412	400	1 223	03	2003	1	MONITOR CRT	COMPAQ 7500	227CS80DF400
005413	400	1 222	03	2003	1	MONITOR CRT	COMPAQ 7500	227CS80DF382
005414	400	1 223	03	2003	1	COMPUTER	COMPAQ EVOD5D/P1.8	6X26JYGZV0W1
005415	400	1 223	03	2003	1	COMPUTER	COMPAQ EVOD5D/P1.8	6X26JYGZV0LE
005416	400	1 222	03	2003	1	COMPUTER	COMPAQ EVOD5D/P1.8	6X26JYGZV0KF
005417	400	1 223	03	2003	1	COMPUTER	COMPAQ EVOD5D/P1.8	6X26JYGZV0LH
005418	400	1 223	03	2003	1	MONITOR CRT	COMPAQ 7500	227CS80DF374
005419	400	1 224	03	2003	1	COMPUTER	COMPAQ EVOD5D/P1.8	6X26JYGZV0TR
005420	400	1 222	03	2003	1	MONITOR CRT	COMPAQ 7500	227CS80DF395
005421	400	1 223	03	2003	1	COMPUTER	COMPAQ EVOD5D/P1.8	6X26JYGZV0JG
005422	400	1 223	03	2003	1	MONITOR CRT	COMPAQ 7500	227CS80DA035
005423	400	1 222	03	2003	1	COMPUTER	COMPAQ EVOD5D/P1.8	6X26JYGZV076
005424	400	1 222	03	2003	1	MONITOR CRT	COMPAQ 7500	227CS80DF410
005425	400	1 224	03	2003	1	COMPUTER	COMPAQ EVOD5D/P1.8	6X26JYGZV0EB
005426	400	1 224	03	2003	1	MONITOR CRT	COMPAQ 7500	227CS80DA031
005427	400	1 224	03	2003	1	MONITOR CRT	COMPAQ 7500	227CS0DF409
005428	100	1 9006	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-P1M
005429	400	TECH	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-P1M
005430	500	1 139	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-P10
005431	500	2 214	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-P10
005433	400	1 9007	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-N1P
005434	100	3 C305	03	2003	1	COMPUTER	COMPAQ D51C/P2A	6X27-KN8Z-POX
005435	500	2 9007	03	2003	1	MONITOR	COMPAQ 9500	225GB43D1353
005436	500	2 9007	03	2003	1	COMPUTER	COMPAQ D51C/PZA	6X27-KN8Z-P2G
005437	500	2 9007	03	2003	1	COMPUTER	COMPAQ D51C/PZA	6X27-KN8Z-P0V
005438	100	1 9011	03	2003	1	COMPUTER	COMPAQ D51C/PZA	6X27-KN8Z-P09
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005442	400	1 9007	03	2003	1	MONITOR	COMPAQ 9500	225GB43D1285
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005444	500	2 9010	03	2003	1	MONITOR CRT	COMPAQ 7500	230CS80DH757
005448	500	2 221	03	2003	1	COMPUTER	COMPAQ D51CP2A	6X29KN8ZJ0ZE
005449	500	2 221	03	2003	1	COMPUTER	COMPAQ D51CP2A	6X29KN8ZJ07B
005451	500	2 9015	03	2003	1	COMPUTER	COMPAQ D51CP1.8	W246KN8ZA57C
005453	500	1 116	03	2003	1	MONITOR CRT	COMPAQ 7500	230CS80DH779
005454	400	1 201	03	2003	1	MONITOR CRT	COMPAQ 7500	230CS80DH768
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005478	500	1 121	03	2003	1	COMPUTER	COMPAQ D5DP1820P2	U211JYGZA560
005479	500	1 121	03	2003	1	MONITOR	COMPAQ 7500	225CS80DC688
005480	500	1 121	03	2003	1	COMPUTER	COMPAQ D5DP1820P2	6X26JYGZK3CF
005481	500	1 121	03	2003	1	MONITOR	COMPAQ 7500	225CS80DC723
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005487	500	1 121	03	2003	1	MONITOR	COMPAQ 7500	225CS80DC693
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005490	500	1 121	03	2003	1	COMPUTER	COMPAQ D5DP1820P2	6X26JYGZK213
005491	500	1 121	03	2003	1	COMPUTER	COMPAQ D5DP1820P2	6X26JYGZK10W
005492	500	1 121	03	2003	1	MONITOR	COMPAQ 7500	225CS80DC732
005493	500	1 121	03	2003	1	COMPUTER	COMPAQ D5DP1820P2	6X26JYGZK212
005494	500	1 121	03	2003	1	MONITOR	COMPAQ 7500	225CS80DC685
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005502	500	1 121	03	2003	1	COMPUTER	COMPAQ	D5DP1820P2	6X26JYGZKORI
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005504	500	1 121	03	2003	1	MONITOR	COMPAQ	7500	225CS80DC735
005505	500	1 121	03	2003	1	COMPUTER	COMPAQ	D5DP1820P2	6X26JYGZK2JP
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005508	500	1 121	03	2003	1	MONITOR	COMPAQ	7500	223CS80DC304
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005515	500	2 223	03	2003	1	COMPUTER	COMPAQ	DSK/PZA/40	6X27KN8ZP06A
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005517	500	2 223	03	2003	1	COMPUTER	COMPAQ	DSK/PZA/40	6X27KN8ZP1NF
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005519	500	2 223	03	2003	1	COMPUTER	COMPAQ	D51C/P2A/4	6X27KN8ZPOAL
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005523	500	2 223	03	2003	1	COMPUTER	COMPAQ	D51C/P2A/4	6X27KN8ZP126
005524	500	2 223	03	2003	1	COMPUTER	COMPAQ	D51C/P2A/4	6X27KN8ZP136
005525	500	2 223	03	2003	1	COMPUTER	COMPAQ	D51C/P2A/4	6X27KN8ZP1KX
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005528	500	2 223	03	2003	1	MONITOR	COMPAQ	9500	224GB43DI359
005529	500	2 223	03	2003	1	COMPUTER	COMPAQ	D51C/P2A/4	6X27KN8ZPOZL
005530	500	2 223	03	2003	1	MONITOR	COMPAQ	9500	224GB43DI360
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005533	500	2 223	03	2003	1	MONITOR	COMPAQ	9500	225GB43DI273
005534	500	2 223	03	2003	1	MONITOR	COMPAQ	9500	224GB43DI357
005535	500	2 223	03	2003	1	MONITOR	COMPAQ	9500	224GB43DI244
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005538	500	2 223	03	2003	1	MONITOR	COMPAQ	9500	224GB43DI243
005539	500	2 223	03	2003	1	MONITOR	COMPAQ	9500	224GB43DI405
005540	500	2 223	03	2003	1	MONITOR	COMPAQ	9500	225GB43DI272
006015	400	1 406	03	2004	1	DIGITAL CAMCORDER	CANON	ZR60	172686760175
006072	100		03	2004	1	25" COLOR TV	SHARP	25RS100	
006276	500	2 240A	03	2004	1	MONITOR	DELL	M783S	CNOX37824760
006307	500	1 113	03	2004	1	COMPUTER	COMPAQ	D51C P2.4	6X33 KN8Z F076
006308	500	1 113	03	2004	1	MONITOR	COMPAQ	7500	CN302XPS94
006311	500	1 110	03	2004	1	COMPUTER	COMPAQ	DSIC/PZ.4	6X33 KN8Z 50JH
006312	500	1 110	03	2004	1	MONITOR	COMPAQ	7500	CN302XP596
006367	200		03	2004	1	VCR/DVD	TOSHIBA	SD V392	AD14356024A
006405	200	1 9008	03	2004	1	COMPUTER	DELL		
006599	100	2 C201	03	2005	1	MONITOR 16"	DELL	M782P	CN01K52547803
006626	400	1 206	03	2005	1	MONITOR 16"	DELL	M783S	MYOX37824760
006645	400	1 206	03	2005	1	MONITOR	DELL	M783S	MYOX378247603
006683	400	AV RM	03	2005	1	VHS CAMCORDER	JVC	GRAX89OU	099Q0994
006835	400	1 206	03	2005	1	MONITOR	DELL	M783S	MYOX378247603
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006861	400	1 206	03	2005	1	MONITOR	DELL	M783S	MYOX378247603
006867	400	1 206	03	2005	1	MONITOR	DELL	M783S	MYOX378247603
006875	400	1 206	03	2005	1	MONITOR	DELL	M783S	MYOX378247603
006949	500	2 205	03	2005	1	MONITOR 17" DONATED BY	DELL	E773C	CN0P015164180
007394	400	1 224	03	2006	1	COLOR TV DONATION FROM	SANYO	AVM1907	B720032080289
R	200	1 107	03	2002	1	MONITOR	S510		036BB65NH790

Attachment T-8
will be available 9-21-10

Attachment T-9

will be available 9-21-10

Attachment T-10
will be available 9-21-10

New Document

CONTRACT FOR SERVICES SUPERVISED BY LOCAL EDUCATION AGENCY

This AGREEMENT is entered into this 25th day of August, 2010, between REVERE LOCAL SCHOOLS Summit County, Ohio, (hereinafter referred to as "LEA" Local Education Agency) and the **Summit County Educational Service Center Governing Board**, Cuyahoga Falls, Ohio (hereinafter referred to as the "ESC Board").

1. The ESC Board shall provide to the LEA, the following services for the duration indicated (hereinafter referred to as "the Service"):

Provide the following services during the 2010-2011 school year at the cost of salary and benefits, plus any other costs incurred in the employment of these individuals: special ed student support assistants; safety/residency officer; interpreter for the hearing impaired; ~~preschool attendant(s)~~ JK RH

2. The ESC Board shall hire and pay an individual to provide the Service (hereinafter referred to as "the Service Provider"). The salary or wage rate to be paid the Service Provider by the ESC Board shall be agreed upon between the LEA and the ESC Board, and the LEA shall reimburse the ESC Board for said compensation by the end of the term indicated above in paragraph 1.
3. In accordance with its policies, the ESC Board shall determine, and provide to the Service Provider, the fringe benefits for which the Service Provider qualifies.
4. The LEA shall promptly reimburse the ESC Board for all staff costs for fringe benefits and unemployment compensation incurred by the ESC Board in connection with the provision of the Service Provider to the LEA.
5. The ESC Board shall reimburse the Service Provider at the then-current IRS rate for mileage expenses of regular travel incurred while providing the Service to the LEA, in accordance with ESC policy and as approved by the Superintendent; and the LEA shall reimburse the ESC Board for said mileage reimbursement.
6. The ESC Board shall assign the Service Provider exclusively to the LEA during the term specified in paragraph 1, above.
7. The LEA shall provide all supplies, materials, equipment, clerical support, staff development and workspace for the Service Provider. The need for such items shall be determined by the LEA.

8. The LEA shall pay any legal expenses incurred by either party as a result of the arrangement envisioned by this Agreement, including but not limited to claims or causes of action asserted by: 1) the Service Provider, for instance in connection with his/her employment, 2) a parent, for instance in connection with the adequacy of services provided to his/her child; and/or 3) another individual or entity that is not a party to this Agreement. However, the LEA shall pay only its own legal expenses when such legal expenses are the result of a claim or cause of action asserted by the LEA against the ESC Board or by the ESC Board against the LEA.
9. The LEA shall supervise the Service Provider in the provision of the Service and shall evaluate the Service Provider in accordance with Section 3319.11 Ohio Revised Code and the policies of the ESC.
10. The LEA shall determine the work schedule and work rules of the Service Provider.
11. The Service Provider shall follow the ESC Board policies concerning wage and benefits.
12. The Service Provider shall follow the work rules established by the LEA, including but not limited to, reporting procedures and working conditions.
13. The Service Provider shall follow the LEA's policies with respect to calamity days.
14. The Service Provider shall report times worked in the manner prescribed by the LEA and the ESC Board and complete the necessary ESC Board leave forms when necessary.

Revere Local School District
(Local Education Agency)

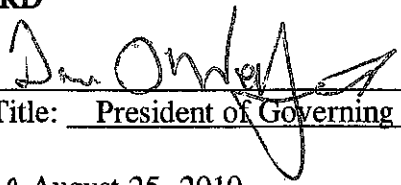
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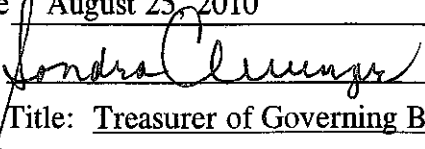
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**SUMMIT COUNTY EDUCATIONAL
SERVICE CENTER GOVERNING
BOARD**

By: 
Title: President of Governing Board

Date August 25, 2010

By: 
Title: Treasurer of Governing Board

Date August 25, 2010

New Document

**CONTRACT FOR SERVICES
SUPERVISED BY E.S.C. BOARD**

This **AGREEMENT** is entered into this 25th day of August, 2010,
between REVERE LOCAL SCHOOLS Summit County,
Ohio, (hereinafter referred to as "LEA" Local Education Agency) and the **Summit County
Educational Service Center Governing Board**, Cuyahoga Falls, Ohio (hereinafter referred to as
the "ESC Board").

1. The ESC Board shall provide to the LEA, the following services for during the **2010-2011** school year (hereinafter referred to as "the Service"):

<u>Educational Audiology services</u>	<u>\$496.00 per day</u>
---------------------------------------	-------------------------

2. The ESC Board shall hire and pay an individual to provide the Service (hereinafter referred to as "the Service Provider").
3. The LEA shall pay the ESC Board, the daily rate indicated in paragraph 1 above by the end of the term indicated in paragraph 1 above for the agreed number of days. This sum shall not be subject to any pro rata reduction for days on which the Service Provider is assigned to the LEA but does not work for the LEA due to sick or emergency leave. If, due to long term illness, the Service Provider does not work for five (5) consecutive work days or more and the ESC Board does not provide a substitute, the LEA may claim a pro rata reduction of this sum for those days not provided as a result of the long term illness. There shall be no pro rata reduction of the sum for time spent by the Service Provider on ESC supervision, staff development and inter-district projects related to the assigned work.
4. The ESC Board shall assign the Service Provider to the LEA for the specified number of days during the term specified in paragraph 1, above.
5. The ESC Board shall attempt to make arrangements for a substitute for the Service Provider when the Service Provider is on extended leave.
6. The LEA shall provide adequate workspace for the Service Provider, if necessary.
7. The ESC Board shall provide all supplies, materials, equipment, clerical support, mileage reimbursement and staff development for the Service Provider. The need for such items shall be determined by the ESC Board.
8. The ESC Board shall supervise the Service Provider in the provision of the Service and shall evaluate the Service Provider in accordance with Section 3319.111, Ohio Revised Code.

9. The ESC Board shall determine the work schedule and work rules of the Service Provider.
10. The Service Provider shall follow the ESC Board's policies concerning wage and benefits.
11. The Service Provider shall follow the ESC work rules, including but not limited to, reporting procedures and working conditions.
12. The Service Provider shall report times worked in the manner prescribed by the ESC Board and complete the necessary ESC Board leave forms when necessary.
13. The Service Provider shall abide by the customs of the LEA.

REVERE LOCAL SCHOOLS

(Local Education Agency)

By: _____

Title _____

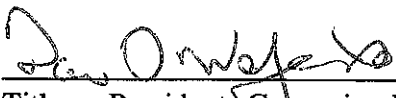
Date: _____

By: _____

Title _____

Date: _____

**SUMMIT COUNTY EDUCATIONAL
SERVICE CENTER GOVERNING
BOARD**

By: 
Title: President, Governing Board

8/25/2010

By: 
Title: Treasurer of Governing Board

8/25/2010

New Document

ADDENDUM TO THE AGREEMENT BETWEEN THE BOARD OF EDUCATION
OF THE REVERE LOCAL SCHOOL DISTRICT

AND

THE SUMMIT COUNTY BOARD OF HEALTH
FOR THE PURPOSE OF FURNISHING SCHOOL HEALTH
SERVICES FOR THE SCHOOL YEAR 2010-2011

WHEREAS, the Board of Education of the Revere Local School District has entered into an agreement with the Summit County Board of Health for the purpose of furnishing public health school nursing services for the school year 2010-2011, and

WHEREAS, the Board of Education of the Revere Local School District has expressed a desire to have additional School Nurse services provided,

NOW, THEREFORE, the Board of Education of the Revere Local School District and the Summit County Board of Health for the consideration herein agree as follows:

1. The Summit County Board of Health will provide additional Registered Nurse services to the Revere Local School District.
2. Registered Nurse services shall be provided for an additional 144 hours during the remainder of the 2010-2011 school year at the rate of \$50.00 per hour.
3. School Health Aide Services shall be provided for an additional 83 hours during the remainder of the 2010-2011 school year at the rate of \$18.75 per hour.
4. The School shall pay the Board for the performance of this addendum contract, the additional price of \$8,756.25.
5. The contract shall be paid upon receipt of an invoice from the Board on October 1, 2010 and March 1, 2011.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in duplicate, the day, month and year first above written.

WITNESSES:

BOARD OF EDUCATION - REVERE LOCAL
SCHOOL DISTRICT

By _____
President

By _____
Treasurer

WITNESSES:

SUMMIT COUNTY GENERAL HEALTH DISTRICT

By _____
Health Commissioner

CERTIFICATE OF FUNDS:

I hereby certify that \$8,756.25, the amount required to meet the foregoing contract addendum has been lawfully appropriated for such purpose and is available, free from any obligation now outstanding, as identified below:

- () In the Treasury of the Revere Local School District or in the process of collection.
- () On deposit with the Summit County Educational Service Center or in the process of collection.

Treasurer
Revere Local School District

New Document

8th Grade Gettysburg/Washington, DC Trip 2011
June 6-8, 2011
Board Information

Price of Tour: \$460

Included in the Cost:

- Motorcoach Transportation (Anderson)
- Two Nights Lodging (students in quads)
- Private Night Security Guards (minimum one per floor)
- Eight Meals: Day 1 – Lunch and Dinner
Day 2 – Breakfast, Lunch, and Dinner
Day 3 – Breakfast, Lunch, and Dinner
- Guided Gettysburg Tour
- Company Tour manager on each bus from departure to return
- Odyssey III Lunch Cruise
- Group Photo at the Capitol
- All Admissions

Departure: June 6 at 6:30 a.m.

Arrival (hotel): June 6 around 10:00 p.m.

Arrival (home): June 8 around 11:30 p.m.

Hotel: Springhill Suites by Marriott: 301-987-0900

Number of Students Attending: approximately 200

Approx. Student/Chaperone Ratio: 11/1

Chaperones: Made up of Revere Middle School employees and one medical professional. Will take one parent who fits the medical professional criteria if the spot cannot be filled by an employee.

Liability Insurance - \$2 million (Tour Company)
- \$5 million (Anderson Bus Lines: Tour Company named on the policy as well)

REVERE MIDDLE SCHOOL PROUDLY PRESENTS WASHINGTON DC JUNE 6 – 8, 2011

Monday, June 6th

- 6:00 am Students report to school. **3195 Spring Valley Road Akron, Ohio 44333**
**(Each motor coach needs one table set up)*
- 6:30 am Depart school for Gettysburg, rest stops will be made every 2 – 3 hours (Oakmont MM48 / Sidling Hill MM171).
- 12:15 pm Enjoy lunch at the Orchards in Chambersburg (included).
- 2:30 pm Arrive in Gettysburg for time in the visitors center followed by a guided tour of the battlefields (2:45pm – 4:45pm).
- 4:45 pm Depart Gettysburg for Hanover, Maryland.
- 6:30 pm Arrive at Medieval Times for dinner and tournament (included).
- 10:00 pm Check into our hotel for two-night stay:

Springhill Suites by Marriott
9715 Washingtonian Blvd
Gaithersburg, Maryland, 20878
301-987-0900

Private nighttime supervision is provided.

Tuesday, June 7th

- 6:45 am Group wake up call. *(Breakfast in their rooms – start loading at 7:30am)*
- 7:45 am Depart the hotel for a group photo (8:45am) at the Capitol followed by a visit to the Newseum (9:30am – 11:00am)
- 11:15 am Board the Odyssey for a student DJ luncheon cruise (included sail 11:30am – 1:30pm). Next we visit the FDR and Jefferson Memorials followed by time at the Smithsonian including the Air & Space, Natural and American History Museums (Smithsonian closing time will be verified before departure).
- 6:15 pm Dinner at Reagan Food Court (included, please arrive by 6:15 pm, closes @ 7 pm); after dinner we visit Lafayette Park for a photo opportunity at the White House followed by the Lincoln, Korean, Vietnam and WWII Memorials.
- 10:30 pm Return to the hotel. ***Private nighttime supervision is provided.***

Wednesday, June 8th

- 6:45 am Group wake up call. *(Breakfast in their rooms – check out to begin at 7:30am)*
- 7:45 am Depart the hotel for a private tram tour of Arlington Cemetery where we stop at the Kennedy Gravesites, followed by the Tomb of the Unknown Soldier, changing of the Guard ceremony and wreath presentation. *(School confirmed @10:15am) (9:00am – 11:00am – tram to stop at the Arlington House and group will walk down to the visitor's center)* Next we visit the Iwo Jima Memorial.
- 11:15 am Enjoy lunch at Pentagon City (included).
- 12:15 pm Guided tour of the National Cathedral (1:00 pm requested).
- 2:00 pm Depart Washington for Shanksville, PA, a rest stop will be made (Midway MM141).
- 5:45 pm Arrive in Shanksville for the Flight #93 Memorial.
- 6:45 pm Enjoy dinner in Somerset (included \$7 each).
- 7:45 pm Depart Somerset for home, a rest stop will be made at Mahoning Valley MM238
- 11:30 pm Arrive back to school.

***ITINERARY IN MAY BE ADJUSTED TO SUIT GROUP NEEDS.

ATTRACTIONS LISTED MAY NOT ALL BE SEEN DUE TO TIME CONSTRAINTS SUCH AS LONG LINES, TRAFFIC, INCREASED SECURITY, DRIVER HOURS OF SERVICE OR CLOSURES BEYOND OUR CONTROL .***

FOR OFFICE USE ONLY: T / D / IP / W / O / IND / DC

Updated 8/26/10

Nowak Tour & Travel - 1395 Barn Run Dr - Valley City, Ohio - 44280 330-483-4900 - www.nowaktours.com

New Document

Master Service Agreement

THIS MASTER SERVICE AGREEMENT (the "**Master Service Agreement**") is made as of August 11, 2010 to be effective August 18, 2010 by and between Rachel Wixey & Associates, Inc. a Toledo corporation and Revere Local Schools (the "**Client**" and, together with the Company, the "**Parties**").

RECITALS

WHEREAS, Rachel Wixey & Associates, Inc., and People 2.0, Inc. have signed a binding legal agreement authorizing Rachel Wixey & Associates, Inc., to act as People 2.0's licensed Affiliate in the Toledo area, in all staffing and personnel-related services.

WHEREAS, the Client wishes to purchase certain Services, and the Company wishes to provide such Services to the Client, pursuant to and in accordance with the provisions of this Master Service Agreement and each service may be executed by the Parties pursuant to the Master Service Agreement.

NOW, THEREFORE, IN CONSIDERATION of the premises hereof, and the mutual promises and obligations herein, the Parties hereto, intending to be legally bound, hereby agree as follows:

A. Scope of Service

The Company will provide the Client with Aesop support and substitute calling services for substitute teacher needs. The Company will schedule Client substitute employees as needed, in the absence of a Client employee or other regular staff member of the Client. The Company will also assist Administration and support staff in the use of the Aesop system.

B. Supervision

The Client will provide full Supervision of all employees provided by the Company.

C. Equal Opportunity Employer

The Parties agree that the practice of employment decisions regarding employment, hiring, assignment, promotion, compensation, and other terms and conditions of employment shall not be based on an employee's race, color, sex, age, religion, national origin, mental or physical disability, ancestry, military discharge status, sexual orientation, marital status, source of income, parental status, housing status, or other protected status, in accordance with applicable law.

D. Service Fees

The applicable fees for each Service delivered pursuant to the Agreement (together with the Additional Fees, if any, the "**Service Fees**") shall be set forth in the following cost structure:

Monthly Fee: \$400.00

E. Terms

All invoices issued by the Company shall be due and payable on or prior to the date that is within 20 calendar days following the date of such invoice.

The Client agrees to pay the Company by the Price Structure outlined herein (D.)

F. Confidential Information

Each Party agrees to use the other Party's Confidential Information solely for the purposes of carrying out its obligations under this Agreement, and to refrain from disclosing that Confidential Information to any third-party, unless and to the extent: (a) any disclosure is necessary or appropriate in connection with the performance of its obligations or exercise of its rights under this Agreement; (b) any disclosure is required by applicable law; provided that the party required to make such disclosure uses reasonable efforts to give the party to whom the relevant Confidential Information relates reasonable advance notice thereof (i.e., so as to afford that party an opportunity to intervene and seek an order or other appropriate relief for the protection of its Confidential Information from any unauthorized use or disclosure) and the Confidential Information is only disclosed to the extent required by law; (c) any disclosure is made with the consent of the disclosing party; or (d) to employees, consultants or agents to whom disclosure is necessary to realize the benefit of this Agreement and who agree to be bound by the terms hereof.

G. Term Agreement

Unless the Agreement is sooner terminated as permitted herein, the initial term of this Agreement shall be August 14, 2010-August 13, 2011 (the "**Initial Term**"). The Initial Term of the Agreement shall automatically be extended for additional successive periods of one year each (each, a "**Renewal Term**," and, together with the Initial Term, the "**Term**") at the conclusion of the Initial Term and each Renewal Term, unless either Party shall give written notice of termination to the other Party at least thirty calendar days prior to the commencement of the applicable forthcoming Renewal Term.

IN WITNESS WHEREOF, the Parties have caused this Master Service Agreement (two total pages) to be executed by a duly authorized representative thereof, respectively, as of the Effective Date.

Rachel Wixey & Associates, Inc.

By: _____
Name:
Title:

ACKNOWLEDGE AND ACCEPTED:
Revere Local Schools

Revere Local Schools

By: _____
Name:
Title:

By: _____
Name:
Title: