The Winton Woods Board of Education met in Regular Session on Monday, September 25, 2023 at Winton Woods North Campus, Room 1656, 1231 West Kemper Road, Cincinnati, Ohio. President Kuhn called the meeting to order at 6:30 p.m.

ROLL CALL AND PLEDGE OF ALLEGIANCE

On the roll call the following members were present: Mr. Jeff Berte, Ms. Debra Bryant, Dr. Viola Johnson, Mrs. Paula Kuhn. Absent Mr. Brandon Smith. Also present were Mr. Anthony Smith, Superintendent and Mr. Randy Seymour, Treasurer.

DISTRICT HONORS, RECOGNITIONS, GIFTS, AND INTRODUCTIONS

Special Recognition Greenhills Police Chief Neil Ferdelman

Kiwanis Character is Key Award - Responsibility Winton Woods Early Childhood Central Campus - Madison Baffour

Kiwanis Student of the Month Award Winton Woods High School - Zy'aire Lacue

Skyline Student Athlete of the Month Award Winton Woods High School - Amaya Johnson

Skyline Teacher of the Month Award Winton Woods Early Childhood Central Campus - Mr. Carl Paff

PUBLIC COMMENTS

Ms. Jenetta Thomas briefly addressed the Board concerning the special education program.

REPORTS OF THE SUPERINTENDENT

- Presentation by Ms. Lisa Giblin, Teacher, Winton Woods Middle School: BrainPop Program
- Presentation by Mr. Mark Docter, Director, Child Nutrition Department: Golf Clinic

COMMENTS TO THE BOARD OF EDUCATION FROM THE ASSOCIATIONS

WWTA REPRESENTATIVE – Absent OAPSE REPRESENTATIVE – Present

APPROVAL OF MINUTES

On a motion by Mr. Berte, seconded by Ms. Bryant to approve the following Board Meeting Minutes: Regular Meeting – August 25, 2023 Regular Meeting – September 11, 2023

Vote: Mr. Berte, Aye; Ms. Bryant, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye

President Kuhn declared the motion carried.

TREASURER'S REPORT

The Financial Statements for the month of August, 2023 were approved and filed for audit.

TREASURER'S RECOMMENDATIONS

Investments - August, 2023

09-100-23 On a motion by Dr. Johnson, seconded by Mr. Berte to approve the Investment Report for August, 2023.

Vote: Mr. Berte, Aye; Ms. Bryant, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye

President Kuhn declared the motion carried.

Resolution – Permanent Appropriations for Fiscal Year 2024

09-101-23 On a motion by Ms. Bryant, seconded by Mr. Berte to approve the Permanent Appropriations for Fiscal Year 2024. (Attached)

Vote: Mr. Berte, Aye; Ms. Bryant, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye

President Kuhn declared the motion carried.

REPORTS OF THE SUPERINTENDENT - (Cont.)

 Facilities Update presented by Mr. Steve Denny, Executive Director of Business Affairs.

SUPERINTENDENT'S RECOMMENDATIONS

Resolution Retire/Rehire

09-102-23 On a motion by Mr. Berte, seconded by Dr. Johnson to approve the Resolution for the Retire/Rehire of Constance Pouncey as presented. (Attached)

Vote: Mr. Berte, Aye; Ms. Bryant, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye

President Kuhn declared the motion carried.

Van Driver Job Description

09-103-23 On a motion by Dr. Johnson, seconded by Ms. Bryant to approve the Van Driver Job Description as presented. (Attached)

Vote: Mr. Berte, Aye; Ms. Bryant, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye

President Kuhn declared the motion carried.

Personnel Schedules

£

09-104-23 On a motion by Dr. Johnson, seconded by Mr. Berte to approve the personnel schedules as presented.

Schedule A - Resignations/Retirements

<u>Resignations:</u> Charles Hudson, Special Ed. Assistant, NCHS, effective 09/01/23 Raven Perdue, Special Ed. Assistant, SCIS, effective 09/22/23 Antwane Scott, Security Monitor, NCMS, effective 09/15/23 Robert Reynolds, Food Service, WWSC, effective 08/31/23 Tyra Shepherd, Food Service, NCHS, effective 08/25/23 Tat-yana Brown, Tutor, SCES, effective 08/01/23 Eloise Richardson, Tutor, NCHS, effective 09/28/23 Sarah Murdico, Supplemental – Lead 5th Grade Math Teacher, SCIS, effective 08/01/23

Schedule B - Personnel Employment Certificated

<u>Change in Employment – Educational Advancements:</u> Lavinia Biernacki, Teacher, NCMS, \$60,212, effective 08/01/23 Madison Conn, Teacher, NCMS, \$56,318, effective 08/01/23 Serena Kaplan, Teacher, NCMS, \$48,314, effective 08/01/23, Kassidee McHale, Teacher, ECCC, \$57,619, effective 08/01/23 Megan Weaver, Teacher, SCES, \$75,033, effective 09/20/23

SUPERINTENDENT'S RECOMMENDATIONS – (Cont.) Personnel Schedules – (Cont.)

Schedule C - Support Staff Appointments

New Hires:

David Englert, Sub. Custodian, \$16,46/hr, effective 09/06/23 Sherrie Felix, Sub, Food Service, \$13.52/hr. effective 08/30/23 Marci Rose, Sub. Food Service, \$13.52/hr, effective 09/05/23 Tara Eddy, Food Service, NCHS, \$14.97/hr, effective 09/11/23 Lakesha Hunter, Bus Driver, \$22.91/hr, effective 09/25/23 Jerrnisce Worsham, Bus Driver, \$23.77/hr, effective 08/31/23 Demetries Grimes, Lunch Monitor, Regular Rate of Pay, effective 09/06/23 Paige Beatty, Special Ed, Assistant, SCES, \$18,72/hr, effective 09/18/23 Jasmine Brown, Special Ed. Assistant, NCMS, \$20.54/hr, effective 08/10/23 Tremaine Decs, Special Ed. Assistant, NCMS, \$20.54/hr, effective 09/11/23 Susan Hill, Special Ed. Assistant, ECCC, \$18.72/hr, effective 09/25/23 Anita Houze, Special Ed. Assistant, SCES, \$18,72/hr, effective 09/06/23 Lauren Montgomery, Special Ed. Assistant, SCES, \$18.72/hr, effective 10/02/23 Synae Powell, Special Ed. Assistant, SCES, \$18.72/hr, effective 09/11/23 Genya Ware, Special Ed. Assistant, NCHS, \$20.54/hr, effective 09/05/23 Michal Yisrael. Special Ed. Assistant, NCMS, \$20,54/hr, effective 10/09/23 Aanivah Jackson, Special Ed. Assistant, NCMS, \$17.80/hr, effective 09/28/23 Desiree Miles, Security Monitor, NCMS, \$20.77/hr, effective 10/02/23

Change in Employment.

Machelle Spegal, from Special Ed. Assistant to IMC Assistant, ECCC, \$23.64/hr, effective 09/18/23 Monique White, from Student Activities to Assistant to Teaching and Learning, \$66,553, effective 08/29/23

Reclassification.

Toni Patterson, Asst. to Business Manager, \$72,759, effective 08/29/23 Mary Peter, Asst. to Human Resources Director, \$62,418, effective 08/29/23

Rehire:

Constance Pouncey, Assistant to Student Services Director, \$55,461, effective 10/01/23

Schedule D – Personnel Employment Certified and Uncertified (Including Extra Duties)

See Attached:

SUPERINTENDENT'S RECOMMENDATIONS – (Cont.) Personnel Schedules – (Cont.) Schedule E – Leaves Heather Northeutt, Special Ed. Assistant, ROST, Out of District School, Intermittent, 09/11/23 – 01/01/24, F.M.L.A.

Linda Schiltz, Secretary, Athletic Dept., Intermittent, 08//17/23 - 09/28/23, F.M.L.A. Beth Hooper, Food Service, WWSC, Intermittent, 8/21/23 - 06/01/24, F.M.L.A. Michaela Noel, Tutor, WWSC, 08/15/23 - 09/05/23, F.M.L.A. Laurie Schaefer, Speech Pathologist, WWSC, 09/20/23 - 11/08/23, F.M.L.A. Wendy Chism, Teacher, NCHS, Intermittent, 09/11/23 - 12/15/23, F.M.L.A. Sarah Wiehe, Teacher, SCES, 01/03/24 - 03/28/24, F.M.L.A.

Vote: Mr. Berte, Aye; Ms. Bryant, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye

President Kuhn declared the motion carried.

Exempt Employees Salary Schedule

09-105-23 On a motion by Mr. Berte, seconded by Dr. Johnson to approve the Exempt Employees Salary Schedule effective August 1, 2023 as presented. (Attached)

Vote: Mr. Berte, Aye; Ms. Bryant, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye

President Kuhn declared the motion carried.

Substitute and Temporary Rates Salary Schedule

09-106-23 On a motion by Ms. Bryant, seconded by Dr. Johnson to approve the Substitute and Temporary Rates Salary Schedule effective August 1, 2023 as presented. (Attached)

Vote: Mr. Berte, Aye; Ms. Bryant, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye

President Kuhn declared the motion carried.

Van Driver Salary Schedule

09-107-23 On a motion by Mr. Berte, seconded by Ms. Bryant to approve the Van Driver Salary Schedule effective August 1, 2023 as presented. (Attached)

Vote: Mr. Berte, Aye; Ms. Bryant, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye

President Kuhn declared the motion carried.

SUPERINTENDENT'S RECOMMENDATIONS - (Cont.)

Overnight/Extended Student Trip

09-108-23 On a motion by Ms. Bryant, seconded by Mr. Berte to approve the Overnight/Extended Student Trip for Winton Woods High School Band, March 13-17, 2024 to Orlando, Florida.

Vote: Mr. Berte, Aye; Ms. Bryant, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye

President Kuhn declared the motion carried.

Resolution – National Principals Month

09-109-23 On a motion by Ms. Bryant, seconded by Dr. Johnson, to approve the Resolution – National Principals Month, October, 2023 as presented. (Attached)

Vote: Mr. Berte, Aye; Ms. Bryant, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye

President Kuhn declared the motion carried.

National School Bus Safety Week

09-110-23 On a motion by Dr. Johnson, seconded by Mr. Berte to approve the Resolution – National School Bus Safety Week, October 16-20, 2023 as presented. (Attached)

Vote: Mr. Berte, Aye; Ms. Bryant, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye

President Kuhn declared the motion carried.

District Calendar for School Year 2025-2026

09-111-23 On a motion by Dr. Johnson, seconded by Ms. Bryant to approve the District Calendar for School Year 2025-2026 presented. (Attached)

Vote: Mr. Berte, Aye; Ms. Bryant, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye

President Kuhn declared the motion carried.

Revise District Calendar for School Year 2023-2024

09-112-23 On a motion by Dr. Johnson, seconded by Ms. Bryant to approve the revised District Calendar for School Year 2023-2024 presented. (Attached)

Vote: Mr. Berte, Aye; Ms. Bryant, Aye: Dr. Johnson, Aye; Mrs. Kuhn, Aye

President Kuhn declared the motion carried.

BOARD OF EDUCATION REPORTS

- Legislative Report
- Great Oaks Report

COMMENTS FROM MEMBERS OF THE BOARD OF EDUCATION AND SUPERINTENDENT

EXECUTIVE SESSION

09-113-23 On a motion by Dr. Johnson, seconded by Mr. Berte to move into Executive Session at 8:36 p.m. for the following purpose: "Meet with an Attorney Concerning Pending Litigation".

Vote: Mr. Berte, Aye; Ms. Bryant, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye

President Kuhn declared the motion carried.

At 9:00 p.m. President Kuhn declared the Executive Session concluded for the following purpose: "Meet with an Attorney Concerning Pending Litigation".

On the roll call the following members were present: Mr. Jeff Berte, Ms. Debra Bryant, Dr. Viola Johnson, Mrs. Paula Kuhn.

ADJOURNMENT

There being no further business, President Kuhn declared the meeting adjourned at 9:01 p.m.

ATTEST:

Randy L. Seymour Treasurer

APPROVED:

Mrs. Paula Kuhn, President

WINTON WOODS CITY SCHOOLS Bank Reconciliation Statement August 2023 (Year to Date)

			Auguor Lozo (1 dar to dare			
	Fund Balance		Book Balance		Bank Balance	
001	General Fund	\$24,627,975,94	Beginning Balance	\$32,315,431,18	Fifth Third Bank	\$567,031.09
002	Bond Retirement	5,220,531,94			Petty Cash	500.00
003	Ponitionant, Improvement	4,870,556,48	Plus: Receipts	21,474,100,45	Food Service-Orawer	250.00
034	Building	176.389.70	Less: Expenditures	(12,660,439,13)	Athletic-Gate	2,009,00
005	Lunchroom	1,434,227.24		1		
007	Special Trust	131,753.52				
010	Classroom Faciliões	3.125.844.57				
018	Public School Support	91,396,40	Ending Balance	41.129.092.50	Total	569,781,09
019	Local Grants	139,972.95				
022	District Agency	0.00				
034	Classroom Facilities Mamenance	1,547,203,33	Outstanding Warrants:			
200	Activity Fund	21,156.90	Galandin g treatmite.			
300	Athletic Fund	143,510,59	Fifth Third Bank	185,708,17	investments.	
	Agxillary Services - "Pli	11,007,22		- and the pitter	Star Ohio	26.579.773.88
	Auditary Services - JPI	84,259,16			Star Ohio - Building Local	4,892,517.18
	Early Childhood Education	0.00			Star Ohio - Suilding State	422,406,40
	Connectivity	276.60			Meedar Invastments	8.846.461.35
	HSTW	0.00			Meeder Invest (Building)	0.00
	School Safety Grant	0.00			weede mines (control d)	40.741.158.81
	EPA Grant	8.00				19,211,130,01
	ARPESSER III	(322,885.00)				
	ARP Homeless	(2,280.00)				
	DEA-B FY23	(32,106.49)	Total	185,708.17		
	ARPIDEA	(2.832.30)	Total	184,104,12		
	Title I Non-Competive School Improv FY23	(6.916.05)				
	Title III LEP FY23	(2,156.92)				
	The ILLEP FY24	(11,817.50)	Book Adjustments		Bank Adjustments	
	Title III Immigrant	(9,820,21)	Dook Majasanen (s		Pay School Accounts	
	Title 1 FY23	(55,128.90)			Food Service	931.76
572-9222		(10.451.47)			General Acct	861.00
572-9323		2.811.31			Pay School In-Transit	1,792.76
572-9324		(2.583.00)			r by denoor (Prinkisa)	1,1,24,17 U
	Title IV-A FY23	27.95			Check 153645 error bank corr	500.00
The statement	Title IV-A FY24	(22,873,96)			Payroll transfer to General 9/1	1,168.01
	ESCE IDEA-8 FY23	(896.86)			Payton norsin or General or I	1,160.01
	Title II-A FY23	(5,755.64)				
	Title II-A FY24	(11.295.08)	Total	0.00	Total	3.860.77
390-9024	1199 II-A F 124	(11,295,00)	Tuxat	0.00	Tusai	3,003.77
Tolal Fur	nd Balance	41,129,092.50	Book Balance	41, 129,092.50	Bank Batarice	569,781.09
Phie A	ulstanding warrants	185,708.17	Plus: outstanding warrants	185,708,17	Plus: investments	40,741,158,81
i nya: Q	ereiningen Strategie inst	0.00	Plus: book adjustments	0.00	Plus: bank adjustments	3,860.77
			· ···· ·····	0.00	the second and and the second	
dusted	Fund Balance	\$41,314,830.67	Adjusted Book Balance	\$41,314,800.67	Adjusted Bank Balance	\$41,314,833.67
						Concerning a second

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

Jum Typasurer Randy L. Steymour

WINTON WOODS CITY SCHOOLS General Fund Receipts August 31, 2023

	Estimated Revenue	% of Revenue	Revenue MTD	Revenue FYTD	Percentage Received
Local:					
Real Estate Taxes	\$25,280,000	46.25%	\$0	11,400,000	45.09%
Personal Property	0	0.00%	0	0	0.00%
Tuition (1)	1,030,000	1.88%	45	3,862	0.37%
Interest	850,000	1.56%	152,824	262,114	30.84%
Student Fees	20,000	0.04%	979	1.404	7.02%
Rental Fees	50,000	0.09%	1,525	4,670	9.34%
Other (2)	355,300	0.65%	10,302	33,405	9.40%
Total Local Revenue	27,585,300	50.47%	165,675	11,705,456	42.43%
State:					
Foundation Fund	20,362,110	37.25%	1,796,139	3,392,328	16.66%
Homestead & Rollback	2,700,000	4.94%	0	0	0.00%
Other (3)	3,408,750	6.24%	380,509	583,177	17.11%
Total State Revenue	26,470,860	48.43%	2,176,648	3,975,505	15.02%
Federal:					
Other (4)	600,000	1.10%	0	11,712	1.95%
Total Federal Revenue	600,000	1.10%	0	11,712	1.95%
GRAND TOTAL	\$54,656,160	100.00%	\$2,342,323	15,692,673	28.71%

(1) Includes summer school, special education, regular classes, and open enrollment

(2) Includes all other receipts not otherwise classified

(3) Includes catastrophic and tangible reimbursement

(4) Includes Medicaid and e-rate reimbursement

WINTON WOODS CITY SCHOOLS

General Fund Expenditures by Object

August 31, 2023

	Appropriation + Carry Over	% Total <u>Appr.</u>	Expended <u>MTD</u>	Expended <u>FYTD</u>	Encumbered <u>FYTD</u>	Balance	<u>% Spent</u>
Personal Services (100)	\$33,252,000	55.79%	\$2,375,352	\$4,787,856	\$22	\$28,464,122	14.40%
Fringe Benefits (200)	11.838,445	19.86%	1,017,629	1,892,312	262,331	\$9.683.803	18.20%
Purchased Services (400)	10,601,373	17.79%	608,118	785.087	7,141.046	\$2,675,239	74.77%
Materials & Supplies (500)	2,494,547	4.19%	374,849	634,694	524,170	\$1,335,682	46.46%
Capital Outlay (600)	208,000	0.35%	7,442	59,242	100,057	\$48,701	76.59%
Other (800)	815,400	1.37%	24,436	37,202	126,729	\$651,469	20.10%
Transfers/Advances (900)	390,000	0.65%	0	0	0	\$390.000	0.00%
Total	\$59,599,764	100.00%	\$4,407,826	\$8,196,393	\$8,154,354	\$43,249,017	27.43%

Object Numbers:

100 - Employees' salaries and wages - includes payment for sick leave, personal business leave, holiday pay, etc

200 - Retirement, Insurance coverage, workers' comp., fringe benefits

400 - Purchased services - utilities, postage, repairs, insurance, lease/purchase, mileage reimbursement, etc.

500 - Instructional supplies and materials, office supplies, textbooks, library books and materials

600 - Capital outlay - purchase of new equipment and vehicles

800 - Other - election expense, auditor and treasurer fees, audit cost, membership dues, liability insurance

900 Temporary advances to other funds and transfer of funds

Appropriation Summary:

FY24 Appropriations	:
FY23 Carryover Encumbrances	
Total Appropriations	

\$59,386,795	
212,969	
\$59,599,764	

WINTON WOODS CITY SCHOOLS General Fund Expenditures by Function August 31, 2023

	Appropriation	% Total	Expended MTD	Expended FYTD	Encumbered FYTD	Balance	% Spent
	+ Carry Over	Appr.	MILE	FILD	TTO	Datance	Nº Sperit
Regular (1100)	\$21,786,052	36.55%	\$1,768,143	\$3,370,195	\$688,275	\$17,727,581	18.63%
Special (1200)	13,474,000	22.61%	747.405	1,456,972	2,754,566	9,262,462	31.26%
Pupi/s (2100)	4,265,950	7.16%	342,938	556,607	943.664	2,765,679	35.17%
Instructional Sial (2200)	2,325.366	3 90%	191,454	376,962	149,193	1,799,211	22.63%
Board of Education (2300)	329,964	0 55%	6,763	14,495	103,954	211.515	35.90%
School Adm. (2400)	4,514,350	7.57%	413,607	762,623	157,691	3,594,036	20 39%
Fiscal Services (2500)	1,702,379	2.88%	141,669	229,550	148,424	1,324,405	22.20%
Business Services (2600)	336,900	0.57%	29,489	55,180	23,222	258,497	23.27%
Oper of Plant (2700)	5.182,050	8 89%	428.779	757 455	2.625.222	1,799,372	65.28%
Pupil Trans. (2800)	3,281,842	5 51%	170,089	337,448	423,259	2.521,137	23.18%
Central Support Services (2900)	829,092	1.39%	86,197	151,839	23,922	653 330	21.20%
Community Services (3000)	42,500	0.07%	0	0	6,445	36,055	15,16%
Extracurricular (4060)	1,004,320	1.69%	73,890	113,686	28,566	862,048	14.17%
Capital Outlay (5000)	135,000	0.23%	7.406	13,382	77,930	43,688	67.64%
Contingencies and Transfers (7000)	390,000	0.65%	0	0	0	390,000	0.00%
Total	\$59,599,764	100.00%	\$4,407,826	\$8,196,393	\$8,154,354	\$43,249,017	27.43%

Functions:

Instruction (1100 – 1200): Instruction includes the activities directly dealing with the teaching of pupils or the interaction between teacher and pupil. Teaching may be provided for pupils in a school, in a classroom, in another location, such as in a home or hospital, and through other approved media such as television, radio, telephone and correspondence.

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

Instructional Staff (2200): Activities associated with assisting the instructional staff with the content and process of providing learning experiences for pupils. e.g., Curriculum development, staff training, ed. aides and media services.
Board of Education (2300): Activities concerned with establishing policy in connection with operating the District.
School Administration (2400): Activities concerned with administrative responsibility e.g., Supt & Principal offices
Fiscal (2500): Activities associated with the financial operations of the District. e.g., Treasurer's office.
Business (2600): Activities concerned with directing & managing service areas e.g., Business Manager's office
Operation of Plant (2700): Activities concerned with keeping the physical plant open, comfortable and safe for use and keeping buildings and equipment in an efficient working condition. e.g., Maintenance & custodial areas.
Transportation (2800): Activities concerned with the conveyance of students to and from school and to activities.
Statistical Services (2900): Activities, other than general administration, which support each of the other instructional and supporting services programs. e.g., Personnel and technology.

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

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

Capital Outley (6000): Improvements to the District buildings & land. Contingencies (7000): To be used for unanticipated emergencies

Appropriation Summary:

FY24 Appropriations	\$59,386,795
FY23 Carryover Encumbrances	212,969
Total Appropriations	\$59.599.764

WINTON WOODS CITY SCHOOLS

Year To Date Summary as of

August 31, 2023

	Beginning	FYTD	FYTD	Current	Current	Unencumbered
FUND	Balance	Revenues	Expenditures	Fund Balance	Encumbrances	Fund Balance
001 General	\$17,131,696	\$15,692,673	\$8,196,393	\$24,627,976	\$8,154,354	\$16,473,622
Special Revenue Funds:						
018 Public School Support	88,837	2,909	349	91,396	5.414	85,982
019 Other Grants	121,216	22,667	3,910	139,973	5.002	134,971
034 Classroom Facilities Maint.	1,569,640	90,000	112,437	1,547,203	45.830	1,501,374
300 District Managed Activity	140,919	38,081	35,369	143,631	59,792	83,839
401 Auxiliary Services	57,725	92,369	54,828	95,266	249,354	(154.088)
439 Preschool Education	0	0	0	0	0	0
451 Data Communication	0	277	0	277	0	277
461 Vocational Ed Enchancements	0	0	0	0	0	0
499 Miscellaneous State Grants	21.027	0	21,027	0	0	0
507 ESSER	7.637	1.082.641	1.415,443	(325,165)	2.841,400	(3,166,565)
516 IDEA	15.315	74.748	125.002	(34.939)	157,366	(192,305)
536 Title I School Improvement	857	77,012	84,785	(6.916)	29,290	(36,206)
551 Limited English Proficiency	3,290	1,806	27,900	(22,805)	24,927	(47,731)
572 Title I, SQI and EOEC	13,596	139,888	219,835	(66,352)	107.077	(173,429)
584 Title IV-A	1,903	0	24,749	(22,846)	25.694	(48,540)
587 IDEA Early	895	932	2,723	(897)	0	(897)
590 Title II-A	411	25,872	43,334	(17.051)	68,015	(85,065)
599 Miscellaneous Federal Grants	0	0	0	0	0	0
Debt Service Funds:	2 4 7 5 6 3 3	1 2 4 2 1000	0	6 220 622	2.210.206	3.010.555
002 Bond Retirement	3.675.532	1,545,000	0	5,220,532	3,210,205	2,010.327
Capital Projects Funds: 003 Permanent Improvement	2.410.515	2.460.042	0	4.870.556	8,000	4,862,556
004 Building	178.614	2,400.042	3.114	176.390	141.691	34.699
010 Classroom Facilities	5.078.394	47.451	2.090.000	3.125.845	1.324.811	1.801.034
007 Special Trust	118,798	18,771	5.816	131.754	14.978	116,776
Agency Funds:	110.770	10,771	3.610	4.21.7.24	14,770	110,770
200 Student Activity	21,157	0	0	21,157	3,500	17.657
022 District Agency	21,157	0	0	21.137	0	17,057
Enterprise Funds:	Ŭ	Q	Ų	V		U
006 Food Services	1,657,458	60,193	283,424	1,434,227	755,707	678,520
Total	532,315,431	\$21,474,220	\$12,660,439	\$41.129.213	\$17.232.408	\$23,896,804
0 49 1 20 1	334313431	061.979.620	\$12,000,439	341,129,213		0421020.004



TO. WWCSD Board of Education FROM: Randy Seymour, Treasurer DATE: August 31, 2023 SUBJECT: August Investments

The Treasurer requests official approval of the following investments of interim funds made August 31, 2023

Investments	Interest	Interest Rate	
\$26,579,774	\$121,211	5.66%	
8,846,461	30,243	various	
567,031	1,370	0.50%	Includes earnings credit
35,993,266	152,824		
4,892,517	22,655	5.66%	
4.892,517	22,655		
422,406	1,956	5.66%	
422,406	1,956		
\$41 308 190	\$177 435		
	\$26.579.774 8,846.461 567,031 35,993,266 4,892,517 4,892,517 4,892,517	$\begin{array}{r cccccccccccccccccccccccccccccccccccc$	Investments Interest Rate \$26,579,774 \$121,211 5.66% 8,846,461 30,243 various 567,031 1,370 0.50% 35,993,266 152,824 0.50% 4.892,517 22,655 5.66% 4.892,517 22,655 5.66% 422,406 1,956 5.66%

Appropriation Resolution

For Fiscal Year 2024

Winton Woods City School District Board of Education (Rev. Code Sec. 5705.38)

The Board of Education of the Winton Woods City School District, Hamilton County, Ohio, met in regular session on the 25th day of September, 2023, Winton Woods North Campus, Room 1656, 1231 West Kemper Road, Cincinnati, Ohio. Members present:

> Mr. Jeff Berte Ms. Debra Bryant Dr. Viola Johnson Mrs. Paula Kuhn

Ms. Bryant moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the Winton Woods City School District, Hamilton County, Ohio, that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year, ending June 30, 2024, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made during said fiscal year, as follows:

001 - GENERAL FUND

1000 INSTRUCTION

1100	Regu	lar Instruction	
	100	Personal Services - Salaries	14,600,000.00
	200	Employee Benefits (Retirement and Insurance)	4,978,600.00
	400	Purchased Services.	909,100.00
	500	Supplies & Materials	1,235,000.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	0.00
Total I	Regula	r Instruction	21,722,700.00

1200	Speci	al Instruction	
	100	Personal Services - Salaries	7,285,000.00
	200	Employee Benefits (Retirement and Insurance)	2,712,900.00
	400	Purchased Services	3,432,000.00
	500	Supplies & Materials	44,100.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	0.00
Total	Special	Instruction	13,474,000.00
TOTAL INST	RUCTI	ON	35,196,700.00

2100	Supp	ort Services - Pupils	
	100	Personal Services - Salaries	2,200,000.00
	200	Employee Benefits (Retirement and Insurance)	723,750.00
	400	Purchased Services	1,251,200.00
	500	Supplies & Materials	41,000.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	50,000.00
Total :	Suppor	t Services - Pupils	4,265,950.00

2200	Supp	Support Services - Instructional Staff				
	100	Personal Services - Salaries	1,310,000.00			
	200	Employee Benefits (Retirement and Insurance)	491,600.00			
	400	Purchased Services	212,450.00			
	500	Supplies & Materials	270,900.00			
	600	Capital Outlay	0.00			
	800	Miscellaneous Expenditures	40,000.00			
Total :	Suppor	t Services - Instructional Staff	2,324,950.00			

2300	Suppo		
	100	Personal Services - Salaries	15,000.00
	200	Employee Benefits (Retirement and Insurance)	2,625.00
	400	Purchased Services	112,000.00
	500	Supplies & Materials	0.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	195,500.00
Total \$	Suppor	t Services - Board of Education	325,125.00

2400	Supp	ort Services - Administration	
	100	Personal Services - Salaries	3,195,000.00
	200	Employee Benefits (Retirement and Insurance)	1,232,850.00
	400	Purchased Services	11,000.00
	500	Supplies & Materials	47,500.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	28,000.00
Total \$	Suppor	t Services - Administration	4,514,350.00

2500	Supp	Support Services - Fiscal				
	100	Personal Services - Salaries	735,000.00			
	200	Employee Benefits (Retirement and Insurance)	290,400.00			
	400	Purchased Services	161,000.00			
	500	Supplies & Materials	10,000.00			
	600	Capital Outlay	5,000.00			
	800	Miscellaneous Expenditures	497,500.00			
Total	Suppor	t Services - Fiscal	1,698,900.00			

2600	Supp	ort Services - Business	
	100	Personal Services - Salaries	222,000.00
	200	Employee Benefits (Retirement and Insurance)	86,500.00
	400	Purchased Services	14,900.00
	500	Supplies & Materials	11,000.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	2,500.00
Total	Suppor	t Services - Business	336,900.00
2700	Opera	ation and Maintenance of Plant Services	
	100	Personal Services - Salaries	920,000.00
	200	Employee Benefits (Retirement and Insurance)	366,450.00
	400	Purchased Services	3,365,700.00
	500	Supplies & Materials	265,000.00
	600	Capital Outlay	153,000.00
	800	Miscellaneous Expenditures	0.00
Total	Operati	on and Maintenance of Plant Services	5,070,150.00
2800	100	ort Services - Pupil Transportation Personal Services - Salaries	
2800 Total	100 200 400 500 600 800		586,650.00 797,000.00 400,000.00 0.00 0.00
Total	100 200 400 500 600 800 Support	Personal Services - Salaries Employee Benefits (Retirement and Insurance) Purchased Services Supplies & Materials Capital Outlay Miscellaneous Expenditures t Services - Pupil Transportation	1,470,000.00 586,650.00 797,000.00 400,000.00 0.00 3,253,650.00
	100 200 400 500 600 800 Support	Personal Services - Salaries Employee Benefits (Retirement and Insurance) Purchased Services Supplies & Materials Capital Outlay Miscellaneous Expenditures t Services - Pupil Transportation	586,650.00 797,000.00 400,000.00 0.00 3,253,650.00
Total	100 200 400 500 600 800 Support 100 200	Personal Services - Salaries. Employee Benefits (Retirement and Insurance). Purchased Services. Supplies & Materials. Capital Outlay. Miscellaneous Expenditures. t Services - Pupil Transportation. ort Services - Central Administration Personal Services - Salaries. Employee Benefits (Retirement and Insurance).	586,650.00 797,000.00 400,000.00 0.00 3,253,650.00 550,000.00 226,300.00
Total	100 200 400 500 600 800 Support 100 200 400	Personal Services - Salaries. Employee Benefits (Retirement and Insurance). Purchased Services. Supplies & Materials. Capital Outlay. Miscellaneous Expenditures. t Services - Pupil Transportation. ort Services - Central Administration Personal Services - Salaries. Employee Benefits (Retirement and Insurance). Purchased Services.	586,650.00 797,000.00 400,000.00 0.00 3,253,650.00 550,000.00 226,300.00 46,500.00
Total	100 200 400 500 600 800 Support 100 200 400 500	Personal Services - Salaries. Employee Benefits (Retirement and Insurance). Purchased Services. Supplies & Materials. Capital Outlay. Miscellaneous Expenditures. t Services - Pupil Transportation. ort Services - Central Administration Personal Services - Salaries. Employee Benefits (Retirement and Insurance). Purchased Services. Supplies & Materials.	586,650.00 797,000.00 400,000.00 0.00 3,253,650.00 3,253,650.00 550,000.00 226,300.00 46,500.00 5,500.00
Total	100 200 400 500 600 800 Support 100 200 400 500 600	Personal Services - Salaries. Employee Benefits (Retirement and Insurance). Purchased Services. Supplies & Materials. Capital Outlay. Miscellaneous Expenditures. t Services - Pupil Transportation. ort Services - Central Administration Personal Services - Salaries. Employee Benefits (Retirement and Insurance). Purchased Services. Supplies & Materials. Capital Outlay.	586,650.00 797,000.00 400,000.00 0.00 3,253,650.00 3,253,650.00 226,300.00 226,300.00 46,500.00 5,500.00 0.00
Total 2900	100 200 400 500 600 800 Support 100 200 400 500 600 800	Personal Services - Salaries. Employee Benefits (Retirement and Insurance). Purchased Services. Supplies & Materials. Capital Outlay. Miscellaneous Expenditures. t Services - Pupil Transportation. ort Services - Central Administration Personal Services - Salaries. Employee Benefits (Retirement and Insurance). Purchased Services. Supplies & Materials.	586,650.00 797,000.00 400,000.00 0.00 3,253,650.00 3,253,650.00 226,300.00 226,300.00 46,500.00 5,500.00 0.00

3000 OPERATION OF NON-INSTRUCTIONAL SERVICES

3200	Comr	nunity Services	
	100	Personal Services - Salaries	0.00
	200	Employee Benefits (Retirement and Insurance)	0.00
	400	Purchased Services	41,000.00
	500	Supplies & Materials	0.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	1,500.00
Total (Commu	unity Services	42,500.00
TOTAL OPE	RATIO	N OF NON-INSTRUCTIONAL SERVICES	42,500.00

4000 EXTRACURRICULAR ACTIVITIES

4100	Acad		
	100	Personal Services - Salaries	140,000.00
	200	Employee Benefits (Retirement and Insurance)	10,850.00
	400	Purchased Services	0.00
	500	Supplies & Materials	0.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	0.00
Total .	Acader	nic & Subject Oriented Activities	150,850.00

4500	Sport	s Oriented Activities	
	100	Personal Services - Salaries	600,000.00
	200	Employee Benefits (Retirement and Insurance)	127,570.00
	400	Purchased Services	39,500.00
	500	Supplies & Materials	65,000.00
	600	Capital Outlay	10,000.00
	800	Miscellaneous Expenditures	0.00
Total S	Sports	Oriented Activities	842,070.00

4600	Schoo	ol & Public Service Co-Curricular Activities	
	100	Personal Services - Salaries	10,000.00
	200	Employee Benefits (Retirement and Insurance)	1,400.00
	400	Purchased Services	0.00
	500	Supplies & Materials	0.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	0.00
Total S	School	& Public Service CCurricular Activities	11,400.00
TOTAL EXTR	ACUR	RICULAR ACTIVITES	1,004,320.00

5200 Site Improvement Services	
400 Purchased Services	
500 Supplies & Materials	
600 Capital Outlay	
800 Miscellaneous Expenditures	
Total Site Improvement Services	
5300 Building Architect Services	
400 Purchased Services	. 5,000.00
500 Supplies & Materials	
600 Capital Outlay	
800 Miscellaneous Expenditures.	
Total Site Improvement Services.	
5600 Building Improvement Services	
400 Purchased Services	. 90,000.00
500 Supplies & Materials	
600 Capital Outlay.	
800 Miscellaneous Expenditures	
Total Building Improvement Services	
TOTAL FACILITIES ACQUISITION & CONSTRUCTION SERVICES	. 135,000.00
6000 DEBT SERVICES	
6100 Debt Service	
814 Energy Conservation Principal	0.00
824 Energy Conservation Interest	0.00
Total Repayment of Short Term Debt - Notes	0.00
7000 OTHER USES OF FUNDS	
7100 Contingencies	350,000.00
7200 Transfers	40,000.00
7200 Refund of Prior Year Receipts	
Total Other Uses of Funds	390,000.00
TOTAL GENERAL FUND APPROPRIATIONS	50 200 705 00

TOTAL GENERAL FUND APPROPRIATIONS

59,386,795.00

002 - BOND RETIREMENT FUND

2000 SUPPORTING SERVICES

2500	Suppo	Support Services - Fiscal			
	800	Miscellaneous Expenditures	52,000.00		

6000 DEBT SERVICES

6100	Debt	Service	
	811	Redemption of Principal Bonds	1,015,000.00
	812	Redemption of Principal Notes	0.00
	821	Interest on Bonds	2,200,000.00
	822	Interest on Notes	0.00
	830	Other Debt Service Payments	
ΤΟΤΑ	L DEB	TSERVICES	3,215,000.00

TOTAL BOND RETIREMENT FUND

3,267,000.00

ANNUAL APPROPRIATION RECAP

All Fund Types Governmental Fund Types

Fund	Class/Name	Fund Number	Appropriation
General F	Fund Class		
Ge	meral Fund	001	59,386,795.00
Special R	evenue Class		
Pu	blic School Support	018	45,500.00
Ot	her Grants	019	65,100.00
Ath	nletic	300	250,000.00
Au	xiliary Services	401	365,000.00
	rly Childhood Ed Preschool	439	119,000.00
	ta Communications	451	11,075.00
	nerican Recovery Act - ESSER III	507	2,612,870.00
	nerican Recovery Act - Homeless	507	27,830.00
	ecial Education, Part B-IDEA	516	956,450.00
	nerican Recovery Act (Spec. Ed. Part B-IDEA)	516	7,400.00
	IP - Each Child on Track	516	20,000.00
	hool Improvement Sub. A Title I	536	145,400.00
	e III-Limited English Proficient	551	87,800.00
	e III-Limited English Proficient (Immigrant)	551	8,815.00
Titl		572	1,417,600.00
	nool Quality Improvement	572	51,615.00
	panding Opportunities - Each Child	572	69,490.00
	e IV A	584	74,080.00
	onger Connections Grant	584	177,305.00
	ly Childhood Spec. Ed. IDEA	587	16,990.00
	proving Teacher Quality, Title II-A	590	182,580.00
,	Soving reaction datany, the hirt	000	102,000.00
Total Spec	cial Revenue Funds		6,711,900.00
Debt Serv	ice Fund Class		
Bor	nd Retirement Fund	002	3,267,000.00
Capital Pro	oject Fund Class		
Per	manent Improvement	003	5,035,000.00
Bui	lding Fund	004	30,000.00
Cla	ssroom Facilities	010	3,600,000.00
Cla	ssroom Facilities Maintenance	034	304,000.00
Total Capi	tal Project Funds	-	8,969,000.00

Enterprise Fund Class

Food Service	006	2,994,000.00
Trust Fund Class		
Special Trust Endowments	007 008	121,000.00 0.00
Total Trust Fund Class		121,000.00
Agency Fund Class		
Student Managed Activities (Student Activity Accounts)	200	44,000.00
Other Agency	022	0.00
Total Agency Fund Class		44,000.00
Total Appropriations - All Fund Types		81,493,695.00

Seconded by Mr. Berte, as recommended by the Treasurer.

Vote: Mr. Berte, Aye; Ms. Bryant, Aye; Dr. Johnson, Aye; Mrs. Kuhn, Aye

WHEREAS, Constance Pouncy has made contributions to the School Employees Retirement System continuously throughout her service as an educator in Ohio, and is now eligible to receive SERS benefits based upon her age, prior service and contributions; and

WHEREAS, Ohio Revised Code Section 3307.353 requires a Board of Education to give public notice that it will hold a public meeting to consider Constance Pouncy's reemployment as a superannuate to the position of Assistant to the Student Services Director, and Constance Pouncy's retirement was effective August 1, 2023; and

WHEREAS, a draft of the proposed public notice which appeared in a newspaper of general circulation within the School district is attached hereto and incorporated herein as Exhibit "A"; and

WHEREAS, Section 3307.35 of the Ohio Revised Code permits a school employee to initiate service retirement benefits while remaining in the employment of her school district, provided 60 days elapse between retirement date and re-employment date; and

WHEREAS, Constance Pouncy left the service of the Winton Woods City Schools District in order to initiate these earned benefits; and

WHEREAS, the Board of Education is desirous of retaining the services of Constance Pouncy as Assistant to the Student Services Director and believes that retaining Constance Pouncy as Assistant to the Student Services Director will be highly beneficial to the District by maintaining continuity in services, avoiding the costs and uncertainties of a new search for an Assistant to the Student Services Director and, most importantly, allowing the District to continue to benefit from the extensive knowledge, experience, and leadership abilities of Constance Pouncy;

BE IT THEREFORE RESOLVED, as follows:

1. To accept the resignation of Constance Pouncy, submitted for purposes of initiating earned retirement benefits, effective August 1, 2023.

2. To re-employ Constance Pouncy as Assistant to the Student Services Director commencing October 1, 2023, at a Step 1 of the Assistant to the Student Services Director Salary Schedule; \$55,461.00 for the 2023-2024 school year.

IT IS FOUND AND DETERMINED that all formal action of the Board of Education concerning or related to the adoption of the Resolution was adopted in an open meeting of the Board, and all deliberations of the Board that resulted in such formal action were adopted in meetings open to the public, in compliance with all applicable requirements of the Ohio Revised Code.

ADOPTED the 25th day of September, 2023.

Paula Kuhn, President

Mr. Randy Seymour, Treasurer

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ADOPTED the 25th day of September, 2023.

Paula Kuhn, President

Mr. Randy Seymour, Treasurer

Winton Woods City Schools Position Description

Job Title:Van DriverDepartment:TransportationReports to:Transportation SupervisorBoard Approved:September 25, 2023

SUMMARY: Drives a school van to transport students over specified routes according to an approved time schedule. Also drives a school van to transport students to and from athletic and educational field trips or other trips as assigned.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- · Complies with all Ohio Administrative Regulations governing school van drivers.
- Enforces and maintains student discipline on the van using policies set forth in the School Code of Conduct and using procedures and forms developed by the school district.
- Completes and submits all written reports and forms as requested in a timely manner.
- Participates in in-service training as required.
- Drives a school van safely and professionally.
- · Performs and properly documents daily pre-trip inspections and promptly reports any defects.
- Drives the school van over assigned routes at the assigned times
- Keeps the van interior and windows clean at all times.
- Fuels the van as needed.
- Complies with all traffic ordinances.
- Demonstrates proficiency in proper operation of any school van or passenger vehicle in the district fleet.
- Secures special equipment that may accompany students as needed.
- Other duties may be assigned.

SUPERVISORY RESPONSIBILITIES:

Supervises students while transporting them.

Qualification Requirements: To perform this job successfully an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

EDUCATION and/or EXPERIENCE:

High School diploma or general education degree (GED) is preferred. Must have no more than 6 points on driving record within the last 24 months, and no DUI conviction within the last 5 years. Must be able to pass a physical including drug test and alcohol test. Must have a satisfactory report from the state bureau of criminal identification and investigation.

CERTIFICATES, LICENSES, REGISTRATIONS:

Must obtain and maintain current School Van Driver Certification as required by Ohio Administrative Regulations.

LANGUAGE SKILLS:

Ability to read and interpret documents such as route sheets, reports, etc. Ability to write routine reports and correspondence. Ability to communicate ideas clearly and effectively, both orally and in writing.

OTHER SKILLS and ABILITIES:

Ability to establish and maintain effective working relationships with students, staff, parents and the community. Ability to read and understand maps. Ability to perform duties with awareness of all requirements and Board of Education policies.

Physical Demands: The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job the employee is continuously required to sit, talk and hear, and occasionally required to walk or stand. The employee will frequently bend or twist at the neck and trunk while performing the duties of this job. The employee frequently repeats the same hand, arm, or finger motion many times. The employee frequently uses hand strength to grasp tools. The employee must occasionally lift and/or move up to 75 pounds such as students. Specific vision abilities required by this job include close vision, color vision, depth perception, peripheral vision, and night vision. Drivers must be able to read a route sheet while safely operating the school van.

Work Environment: The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job the employee occasionally works in temperatures above 100 degrees and below 20 degrees and occasionally will walk on slippery surfaces. The employee must be able to safely operate the controls of the van seated in the seat as mounted by the manufacturer, and must be able to wear the safety belts provided by the manufacturer. The noise level in the work environment can range from moderate to very loud.

The employee must be able to meet deadlines with severe time constraints. The employee has direct responsibility for the safety and well-being of others, and must be capable of exercising good judgment to preserve the safety and well-being of others.

The information contained in this job description is for compliance with the American with Disabilities ACT (A.D.A.) and is not an exhaustive list of the duties performed for this position. Additional duties are performed by individuals currently holding this position and additional duties may be assigned.

SCHEDULE D		PERSONNEL EMPLOYMENT CERTIFICATED AND UNCERTIFICATED (including extra duties)	Se B	BOARD MEETING DATE: September 25, 2023	VG 023
Name	License/Permit	Teaching/Extra Duty Assign.	Salary or Rate	Funding	Effective Date
Category 2: Department H Must compl	Department Head (7-12) - Seven percent (7%) of co Must complete five (5) extended days of service.	cent (7%) of contracted salary tys of service.			
Kristina Deal	Certified	HS ESL	\$6,221.74	General	2023-2024 Contract Year
Sheena Gray	Bray Certified	Grade 5 Mathematics	\$1,806.36	General	2023-2024 Contract Year
Food Service August Attendance Incentive Recipients					
Karen Andwan	N/A	August Attendance Incentive	\$50.00	General	8/31/2023
Sarah Billiter	N/A	August Attendance Incentive	\$50.00	General	8/31/2023
Tracy Dean	N/A	August Attendance Incentive	\$50.00	General	8/31/2023
Veronica Flowers	N/A	August Attendance Incentive	\$50.00	General	8/31/2023
Ashley Freeland	N/A	August Attendance Incentive	\$50.00	General	8(31/2023
Sheila Hogans	N/A	August Attendance Incentive	SED OD	Conerel	00011010

2023-2024	2023-2024	2023-2024	2023-2024	2023-2024	2023-2024	2023-2024	2023-2024	2023-2024	2023-2024	2023-2024	2023-2024	2023-2024	2023-2024	2023-2024		2023-2024	2023-2024	2023-2024	2023-2024	2023-2024	2023-2024	2023-2024	2023-2024	2023-2024	2023-2024
General	General	General	General	General	General	General	General	General	General	General	General	General	General	General		General	General	General	General	General	General	General	General	General	General
\$500.00	\$500.00	\$250.00	\$250.00	\$300.00	\$200.00	\$200.00	\$300.00	\$400.00	\$400.00	\$400.00	\$400.00	\$250.00	\$300.00	\$400.00		\$29.00hr	\$29.00hr	\$29.00hr	\$29.00hr	\$29.00hr	\$29.00hr	\$29.00hr	\$29.00hr	\$29.00hr	\$29.00hr
Ambassadors	Key Club The	National Honor Society - Co-Advisor	National Honor Society - Co-Advisor	Anime Club	Warrior Sisters United Co-Sponsor	Warrior Sisters United Co-Sponsor	Rubik's Cube club	Tri-M Music Honor Society	The Gathering	International Club	National Spanish Honor Society	Warrior Broadcast Club	Homecoming Dance Coordinator	Chick-Fil-A Leadership		Math	ESL	Academic Support Coordinator / Intervention Specialist	Intervention Specialist	Science	English/LA	English/LA	Social Studies	Math	Math
N/A	Certified	Certified	Certified	Certified	EAP Exp. 6/30/2024	EAP Exp. 6/30/2024	Certified	Certified	Certified	Certified	Certified	Certified	N/A	EAP Exp. 6/30/2024		Certified	Certified	Certified	Certified	Certified	Certified	Certified	Certified	Certified	Certified
Catalina Rosas	Joshua Thompson	Wendy Chism	Claudia Brown	Joel Portillo	Stephanie Mahan	Monique White	Claudia Brown	Danelle Ashbrook	Connor Loechner	Agnes Boateng	Cheyenne Payne	Tristan Walker	Ciarra Caltron	Tambra Smoot	NCMS After School Tutoring	Danielle Daley	Claudia Aviles	Stephanie Moulton	Rachel Ernst	Madison Conn	Anna Owens	Mica Thompson	Taylor Sayles	Laura Medina	Mike DeMain

Mana Leiss	Certified	Math	\$29.00hr	General	2023-2024
Ashley Kent	Certified	LA/SS	\$29.00hr	General	2023-2024
Jennifer Hamilton	Certified	Social Studies	\$29.00hr	General	2023-2024
Barbette Kirk	Certified	Science	\$29.00hr	General	2023-2024
Lauren Kempton	Certified	Intervention Specialist	\$29.00hr	General	2023-2024
Laj'Jae Johnson	Certified	Intervention Specialist	\$29.00hr	General	2023-2024
Sarah Wasowski (Hildebrand)	Certified	Science	\$29.00hr	General	2023-2024
Puspa Kafley	Certified	Study Tables	\$29.00hr	General	2023-2024
Nyeshia McCoy	EAP Exp. 6/30/2026	Support Staff	Rate	General	2023-2024
wwMS Supplemental					
Style Estill	Certified	Restorative Practices - Female Students	\$8,000.00	General	2023-2024
Eddie Gray	Certified	Restorative Practices - Male Students	\$8,000.00	General	2023-2024
NCMS Extra Duty					
Lavinia Biemacki	Certified	Detention Monitor	\$29.00hr	General	2023-2024
Madison Conn	Certified	Detention Monitor	\$29.00hr	General	2023-2024
Serena Kaplan	Certified	Detention Monitor	\$29.00hr	General	2023-2024
Maria Leiss	Certified	Detention Manitor	\$29.00hr	General	2023-2024
Stephanie Moulton	Certified	Detention Monitor	\$29.00hr	General	2023-2024
Puspa Kafley	Certified	Detention Monitor	\$29.00hr	General	2023-2024
Samantha Mitchell	Certified	Detention Monitor	\$29.00hr	General	2023-2024
Stephanie Moulton	Certified	House Leader	\$750.00	General	2023-2024
Anna Owens	Certified	House Leader 2	\$750.00	General	2023-2024
Lavinia Biernacki	Certified	House Leader 3	\$750.00	General	2023-2024
Mica Thompson	Certified	House Leader 4	\$750.00	General	2023-2024
Puspa Kafley	Certified	Student Council 1	\$300.00	General	2023-2024
Sarah Wasowski	Certified	Student Council 2	\$300.00	General	2023-2024
Mica Thompson	Certified	Uanas Castatu			

General 2023-2024	General 2023-2024	General 2023-2024	General 2023-2024	General 2023-2024	General 2023-2024	General 2023-2024	General 2023-2024		General 2023-2024	General 2023-2024		General 2023-2024	General 2023-2024		General 2023-2024	General 2023-2024	General 2023-2024	General 2023-2024	
\$300.00	\$100.00	\$150.00	\$150.00	\$150.00	\$200.00	\$300.00	\$150.00		<u>\$60-80 per</u> 3 games	<u>\$60-80 per</u> 3.games	<u>\$60-80 per</u> <u>3 games</u>	<u>\$60-80 per</u> 3 games	<u>\$60-80 per</u> 3 games		Grp 4/Lev 2 \$3,982.00	Grp 6 /Lev 2 \$2,433.00	Grp 6 /Lev 2 \$2,433.00	Grp 7/Lev 2 \$2,212.00	Grp4 /Lev 6
Yearbook	Academic Club 2	Student life club 2	Student life club 3	Student life club 4	Student life club 4	Kiwanis Builders Club	Student life club 1		Site Managers	Site Managers	Site Managers	Site Managers	Site Managers		Yearbook	Student Council	Student Council	High School JV Football Cheer Coach	Andrewski Vienelik - Ennetin Andrewski
Certified	Certified	Certified	Certified	Certified	Certified	Certified	Certified		Certified	EAP Pending	PAP Exp. 6/30/2025	PAP Exp. 6/30/2024	EAP Exp. 6/30/2024		Certified	Certified	Certified	PAP Exp. 6/30/2025	PAP Eve elegizade
Mica I hompson	Madison Conn	Justin Williams	Sarah Hildebrand	Puspa Tiwari	Mica Thompson	Joshua Thompson	Micah Cleary	Athletic Site Managers	Bradney Ciminowasieleskki	Isaac Fuller	Charles Hudson	Kenneth Wilson	Tambra Smoot	WWHS Supplemental	Isabella Rozzi	Claudia Brown	Wendi Chism	Stephanie Johnson	Kailan Moode

Michael Walker Skve	PAP Exp. 6/30/2026 PAP	Volleyball Head Varsity Coach	Grp3 /Lev 11 \$7,079.00	General	
Troutman-Gillespie	Exp. 6/30/2026	Volleyball Freshman Coach	Grp 6/Lev 1 \$2,433.00	General	-
WWMS Supplemental Positions					
Zy'Reasija Johnson	PAP Exp. 6/30/2026	MS -8th Volleyball Coach	Grp 6/Lev1 \$2,433.00	General	
Homeless Campus Coordinator					
Janyce Bowers	EAP Exp. 6/30/2024	South Campus Homeless Coordinator	\$2,500.00	ARP Homeless	ess
Alicia Johnson	PAP Exp. 6/30/2026	North Campus Homeless Coordinator	\$2,500.00	ARP Homeless	ess
Mentors for Resident Educator Year 3 Stipend of \$500 Flat Rate					
Mentor		Resident Educator			
Tricia Wilke	Certified	Haley Backsheider	\$500.00	General	
Tricia Wilke	Certified	Austin Franklin	\$500.00	General	
Onboarding Mentors for New to WWCSD \$300/ New Teachers					

Mentor		New Teacher			
Samantha Donohue	Certified	Victoria Collins	\$300.00	General	2023-2024
Jacob Kroeger	Certified	Justin Parsons	\$300.00	General	2023-2024
Robert Jung	Certified	Kim Richter	\$300.00	General	2023-2024

Winton Woods City Schools Salary Schedule Exempt Employees Effective August 1, 2023

	Step	Step	Step	Step	Step	Step	Step	Step	Step
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Administrative Assistant Payroll Specialist Information Technology System Specialist	71,157	73,132	75,202	77,269	79,338	81,405	83,475	85,544	87,612
Plant Operator	64,862	66,927	68,997	74,064	73,132	75,202	77,269	79,338	81,405
Assistant to Human Resources Assistant to Teaching and Learning Assistant to the Business Director Benefits Specialist Accounting Specialist Enrollment Specialist	62,418	64,486	66,553	68,621	70,691	72,759	74,825	76,895	78,962
Assistant to the Treasurer Assistant to the Technology Director Assistant to the Student Services Director	55,461	57,340	59,222	61,102	64,221	65,237	67,307	69,373	71,442
Supervising Technician	52,639	54,299	56,020	57,712	59,403	61,093	62,785	64,474	66,166
Administrative Secretary Assistant to Classified Supervisor Student Activities Publicity Writer Student Transition Coordinator	47,565	49,256	50,948	52,639	54,330	56,020	57,712	59,403	61,093
Lead Technician	43,565	45,256	46,947	48,637	50,328	52,018	53,708	55,399	57,089
Food Service Campus Supervisor (10 month)	34,852	36,205	37,557	38,909	40,262	41,614	42,966	44,319	45,672
Please note that movement along the steps of the salary schedules is not automatic - it is at the discretion of the Superintendent.	salary sched	ules is not au	utomatic - it is	s at the discre	tion of the St	uperintendent			

ment along the steps of the salary schedules is not automatic - it is at the discretion of the Superintendent. Employees may receive a longevity/performance placement not to exceed \$2,100 at the discretion of the Superintendent. ã

Substitute Rates and Temporary Rates Salary Schedule

Classification	Hourly Rate
<u>Support Staff</u>	
Assistants	15.11
Clerical	15.48
Crossing Guard	13,62
Custodian	16.46
Food Service	13.52
Food Service - Catering and Call Center	17.43
School Bus Driver	18.38
Mechanic	18.38
Security Monitor	16.13
Technology Technician	17.23
Special Education Work Program	4.20
Student Summer Help	10.25
Instructional Staff	
Substitute Teacher (day rate)	135.00
Tutor (hourly rate)	30.35
Long-Term Sub. Teacher (After 30 days in same position as determined by Human Resources.)	Bachelor's 0

Winton Woods City Schools Salary Scale

Job Title:	Van Driver
Department:	Transportation
Reports to:	Transportation Supervisor
Board Approved:	September 25, 2023

STEP	Hourly Rate		
0	\$17.69		
1	\$18.20		
2	\$18.59		
3	\$19.00		
4	\$19.39		
5	\$19.80		
6	\$20.24		
7	\$20.62		
8	\$21.00		
9	\$21.40		
12	\$21.78		
15	\$22.07		
18	\$22.26		
21	\$22.55		
24	\$22.74		
27	\$22.97		

PROCLAMATION NATIONAL PRINCIPALS MONTH OCTOBER 2023

WHEREAS, each year, the month of October is designated "National Principals Month" in recognition of principals, assistant principals, and other school administrators for their steadfast commitment to ensuring that every child receives a quality education; and

WHEREAS, principals and assistant principals are responsible for the day-to-day operation of their school, which includes leading the instructional program, acting as disciplinarians, managing educational initiatives, and building relationships with students, teachers, parents, community partners, and others to achieve excellence; and

WHEREAS, principals and assistant principals work diligently to establish a positive tone for their school and provide a supportive and safe school environment where students learn, grow, and thrive; and

WHEREAS, we are very proud of our principals and assistant principals and sincerely appreciate their ongoing efforts to "inspire success and a lifetime of learning" in Winton Woods City Schools and also to promote the importance and value of public school education in this community.

NOW THEREFORE BE IT RESOLVED that the Winton Woods City School District is pleased to join other Boards of Education across the United States in proclaiming October 2023 as **National Principals Month** and encourages the citizens of the Winton Woods City School District to join in the celebration of "National Principals Month" by thanking all school administrators for the care and concern they show for our children.

Adopted this 25th day of September, 2023.

Signed and Sealed.

Ms. Paula Kuhn, President

Mr. Anthony G. Smith, Superintendent

Mr. Randy Seymour, Treasurer

PROCLAMATION NATIONAL SCHOOL BUS SAFETY WEEK OCTOBER 16-20, 2023

WHEREAS, the Winton Woods City School District Board of Education recognizes the critical and important role that bus drivers are entrusted with on a daily basis; and,

WHEREAS, the Winton Woods City School District Board of Education commends the dedication of these drivers who provide safe transportation for the students and staff members of our district; and,

WHEREAS, bus drivers demonstrate a positive role model to reinforce the importance of education and support for family, schools and community; and,

WHEREAS, the Winton Woods City School District Board of Education, as a stakeholder in the educational development of these children, expresses its appreciation and support for the drivers and staff of the Winton Woods Transportation Department;

NOW THEREFORE BE IT RESOLVED that the Winton Woods City School District Board of Education proclaims the week of October 16-20, 2023, to be a week of sincere appreciation for the important role of the staff of the Transportation Department of our school district.

Signed and Sealed,

Ms. Paula Kuhn, President

Mr. Anthony G. Smjth, Superintendent

Mr. Randy Seymour, Treasurer



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Image: Constraint of the second state of th	RD	Q2/PT	22	23 PT	24 RC		
TOTAL STAFF DAYS 21 November 2025 November 2025 TOTAL TOTAL 0 3 4 5 6 7 5 10 11 12 13 14 5 10 11 12 13 14 5 24 IR 25 (26 NST HANS HANS 14) 2 2 TOTAL STUDENT DAYS 17 TOTAL STAFF DAYS 19 2 17 Docember 2025 MON TUES WED THUR FRI TOTAL 1 2 3 4 5 5 8 9 10 11 12 5 15 16 17 18 19 5 22 NS 23 NS H/NS H/NS 0 0 29 NS 30 NS H/NS 0 0 0	27	28		PT/SW			
November 2025 WED THUR FRI TOTAL MON TUES WED THUR FRI TOTAL 3 4 5 6 7 5 10 11 12 13 14 5 17 18 19 20 21 5 24 IR 25 26 INS1 FINIS FINIS 2 TOTAL STUDENT DAYS 17 17 17 17 TOTAL STAFF DAYS 19 Docember 2025 19 19 Docember 2025 MON TUES WED THUR FRI TOTAL 1 1 2 3 4 5 5 5 8 9 10 11 12 5 5 5 15 16 17 18 19 5 2 NS 20 0 29 NS 30 NS H/NS 0 0 0 0					and the second second		
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3 4 5 6 7 5 10 11 12 13 14 5 17 11 12 13 14 5 17 18 19 20 21 5 24 IR 25 26 NS* H/NS H/NS 2 TOTAL STUDENT DAYS 17 TOTAL STUDENT DAYS 17 December 2025 MON TUES WED THUR FRJ TOTAL 1 2 3 4 5 5 8 9 10 11 12 5 15 16 17 18 19 5 22 NS 23 V8 H/INS H/INS 26 NS 0 29 NS 30 NS H/INS 0 0 0	MON	TUES	Novem		EDI	TOTAL	
3 4 5 6 7 5 10 11 12 13 14 5 17 MT 18 19 20 21 5 24 IR 25 26 NST HJNS HJNS 2 TOTAL STUDENT DAYS 17 TOTAL STAFF DAYS 19 December 2025 MON TUES WED THUR FRJ TOTAL 1 2 3 4 5 5 8 9 10 11 12 5 15 16 17 18 19 5 22 NS 23 V8 H/INS H/INS 26 NS 0 29 NS 30 NS H/INS 0 0 0	Inchi	TOLS	TILD	mon	1.141		
ID II II III III IIII IIIIIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	2	4		é	7		
17 MT 18 19 20 21 5 24 IR 25 26 NS* H/NS H/NS 2 TOTAL STUDENT DAYS 17 TOTAL STUDENT DAYS 17 TOTAL STAFF DAYS 19 December 2025 MON TUES WED THUR FRJ TOTAL 1 2 3 4 5 5 8 9 10 11 12 5 15 16 17 18 19 5 22 NS 23 NS H/NS H/NS 0 TOTAL STUDENT DAYS							
24 IR 25 26 NS* H/NS H/NS 2 TOTAL STUDENT DAYS 17 TOTAL STUDENT DAYS 17 TOTAL STUDENT DAYS 17 TOTAL STAFF DAYS 19 December 2025 MON TUES WED THUR FRJ TOTAL 1 2 3 4 5 5 8 9 10 11 12 5 15 16 17 18 19 5 22 NS 23 NS H/NS H/NS 26 NS 0 29 NS 30 NS H/NS 0 0 0 TOTAL STUDENT DAYS 15	A REAL PROPERTY OF THE PARTY OF						
TOTAL STUDENT DAYS 17 TOTAL STAFF DAYS 19 December 2025 MON TUES WED THUR FRI TOTAL 1 2 3 4 5 5 8 9 10 11 12 5 15 16 17 18 19 5 22 NS 23 NS H/NS 26 NS 0 29 NS 30 NS H/NS 0 0 TOTAL STUDENT DAYS 15				International Property lies of the local division of the local div			
TOTAL STAFF DAYS 19 December 2025 MON TUES WED THUR FRJ TOTAL 1 2 3 4 5 5 8 9 10 11 12 5 15 16 17 18 19 5 22 NS 23 NS H/NS 26 NS 0 29 NS 30 NS H/NS 0 0 TOTAL STUDENT DAYS 15	29 IN	20					
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1 2 3 4 5 5 8 9 10 11 12 5 15 16 17 18 19 5 22 NS 23 NS H/NS H/NS 26 NS 0 29 NS 30 NS H/NS 0 0 TOTAL STUDENT DAYS 15	MON	TUES				TOTAL	
8 9 10 11 12 5 15 16 17 18 19 5 22 NS 23 NS H/NS H/NS 26 NS 0 29 NS 30 NS H/NS 0 0 TOTAL STUDENT DAYS 15	1		3	4	5	5	
15 16 17 18 19 5 22 NS 23 NS H/NS H/NS 26 NS 0 29 NS 30 NS H/NS 0 0 TOTAL STUDENT DAYS 15		the second s				5	
22 NS 23 NS H/NS H/NS 26 NS 0 29 NS 30 NS H/NS 0 TOTAL STUDENT DAYS 15		-				5	
29 NS 30 NS H/NS U TOTAL STUDENT DAYS 15	Constanting of the local division of the loc	Statement of the local division in the local	HINS	HINS	26.NS	0	
TOTAL STUDENT DAYS 15	29 NS	Contractor of Contractor	The second se			0	
TOTAL STAFF DAYS 15			TOTAL	STUDEN	T DAYS	15	
			TOT	AL STAF	F DAYS	15	

First Day of School
Prof. Development Day /No Students (PD)
Vacation Day (School Closed)
Conference Exchange Day/No Students
Holiday/District Closed
Daytime Parent-Teacher Conferences/No Students
Records Day (RD)
Lest Day of School (LD)

H=Holiday/District Closed NS= No School

IR=Interim Report Cards Disbributec PT=Parent-Teacher Conferences MT=Midterm

Student Days	
First Day of School/1st Quarter	Aug. 24
Midterm (MT)	Sept. 16
Interim Report Cards Distributed (IR)	Sept. 23
Beginning of 2nd Quarter	Oct. 21
Report Cards Distributed (RC)	Oct. 24
Midterm	Nov. 17
Interim Report Cards Distributed	Nov. 24
Beginning of 3rd Quarter	Jan. 6
Report Cards Distributed Midterm	Jan. 5 Feb. 5
Interim Report Cards Distributed	Feb. 12
Beginning of 4th Quarter	Mar. 12
Report Cards Distributed	Mar. 13
Midlam	Apr. 21
Interim Report Cards Distributed	Apr. 28
Graduation	May 14
Last Day of School	May 22
Report Cards Distributed	June 2
School Vecation Days	ourie a
Labor Day	Sept. 1
Professional Development (PD) Day	Sept. 29
Fall Break	Oct. 16-17
Records Day (RD)	Oct. 20
Daytime Parent-Teacher Conferences/No S	
PD Day	Oct. 31
Thanksgiving Break	Nov. 26-28
Winter Breek	Dec. 22 - Jan.5
New Year's Day	Jan. 1
Records Day	Jan. 5
	Jan. 19
Martin Luther King, Jr. Day	C
PD Day Presidents' Day	Feb. 9 Feb. 16
	Mar. 13
Records Day	
Spring Break	Mar. 23-27
Good Friday	Apr. 3
PD Day	Apr. 6
Teacher Work Days	
Prof. Development (PD) Days	Aug. 8, 11-15
PD Day	Sept 29
Records Day (RD)	Oct. 20
Evening Parent-Teacher Conferences/North	
Evening Parent-Teacher Conferences/Sout	the second se
Parent-Teacher Conference Day	Oct. 30
PD Day	Oct. 31
Records Day	Jan. 5
Evening Parent-Teacher Conferences	Jan. B
Evening Parent-Teacher Conferences	Jan. 15
Evening Parent-Teacher Conferences	Jan. 29
PD Day	Feb. 9
Records Day	Mar. 13
PD Dey	Apr. 6

Quarter 1	40	days
Quarter 2	41	days
Quarter 3	42	days
Quarter 4	43	days
Total	166	daya

-			TAL STAN		19
			ary 2026		and -
MON	TUES	WED	THUR	FRI	TOTA
2	3	4	5 MT	6	5
9 PD	10	11	12 IR	13	
H/NS	17	18	19	20	5
23	24	25	26	27	5
					0
_			STUDEN		19
_		20,000	TAL STAP	F DAYS	20
			h 2026	- Shares	
MON	TUES	WED	THUR	FRI	TOT/
2	3	4	5	6	5
9	10	11	12 Q4	13 RD	4
16	17	18	19	20 RC	5
23 NS	24 NS	25 NS	26 NS	27 NS	0
30	31				1
		TOTAL	STUDEN	IT DAYS	15
_		TOT	TAL STAP	F DAYS	16
			2026		
MON	TUES	WED	THUR	FRI	TOTA
-		1	2	HINS	4
6 PD	7	8	9	10	.4
13	14	15	16	17	4
20	21 MT	22	23	24	5
27	28 IR	29	30		3
		TOTAL	STUDEN	IT DAYS	20
		TOT	TAL STAP	F DAYS	21
			2026		
MON	TUES	WED	THUR	FRI	TOTA
				1	2
4	5	6	7	8	5
11	12	13	G	15	5
18	19	20	21	22 LD	5
HINS	RD/LDT	27	28	29	0
		TOTAL	STUDEN	T DAYS	17
		TOT	TAL STAP	FDAYS	18
-			2026	1011	
BACONI.	TUES	WED	THUR	FRI	TOTA
MON			4	5	0
1	2 RC	3			
W// Celebra	2 RC 9	10	11	12	0
1			the second se	400	0
1	9	10	11	12	
1 8 15	9 16	10 17	11 18	12 H/NS	0
1 8 15 22	9 16 23	10 17 24	11 18	12 H/NS 26	0

January 2026 WED THUR

H/NS

8 PT

15 PT

29 PT

TOTAL STUDENT DAYS

TOTAL STAFF DAYS

FRI TOTAL

2 NS

MON TUES

6 Q3

5 RD

12 RC

H/NS

TOTAL SCHOOL HOURS		TOTAL STAFF DAYS			
Quarter 1	260	hours	Quarter 1:	46	daya
Quarter 2	266.5	hours	Quarter 2:	45	days
Quarter 3	273	hours	Quarter 3:	47	days
Quarter 4	279.5	hours	Quarter 4:	47	days
Total	1079	hours	Total	185	days



		July	2023		
MON	TUES	WED	THUR	FRI	TOTAL
					0
3	H/NS	5	6	7	0
10	11	12	13	14	0
17	18	12	20	21	0
			20		0
24	25	26	21	28	0
31					-
			STUDE		
_		51 - 1 - 1	AL STA	F DAYS	0
	[st 2023		
MON	TUES	WED	THUR	FRI	TOTAL
	1	2	3	4	0
7	8	9	10 PD	11 PD	0
14 PD	15 PD	16 PD	17 PD	18 PD	0
FD/Q1	22	23	24	25	5
28	29	30	31		4
			STUDEN	TDAYS	
			AL STAF		16
			ber 202		14
MON	TUES	WED	THUR	FRI	TOTAL
III SILV	1000			1	10165
a tining	-		77		4
H/NS	5	6	7	8	5
11	12	13	14 MT	15	
18	19	20	21 IR	22	6
25 PD	26	27	28	29	
			STUDEN		19
			AL STAP	FDAYS	20
65.94.9		Octobe	ar 2023		
MON	TUES	WED	THUR	FRI	TOTAL
2	3	4	5	6	5
9	10	11	12 NS	13 NS	3
RD	Q2/PT	18	19 PT	20	4
23	24	25	26	27 RC	5
30	31				2
00		TOTAL	STUDEN	TOAVS	19
			AL STAP		20
-	-		ber 202	UNIO	20
MON	TUES	Novemi WED	THUR	FRI	TOTAL
	1020	1		3 PD	TOTAL
			PT/SW		5
6	7	8	9 MT	10	3
13	14	15	16	17 IR	
20	21	22 NS*	HINS	HINS	2
27	28	29	30		4
			STUDEN		17
		TOT	and the second se	F DAYS	20
			ber 2023		
MON	TUES	WED	THUR	FRI	TOTAL
				1	1
		6	7	8	5
4	6				
4	5		14	16	
11	12	13	14	15	5
11 18 NS	12 19 NS	13 20 NS	21 NS	H/NS	Ō
11	12	13 20 NS 27 NS	21 NS 28 NS	H/NS H/NS	0
11 18 NS	12 19 NS	13 20 NS 27 NS TOTAL	21 NS	H/NS H/NS T DAYS	Ō

-	First Day of School
	Prof. Development Day/No Students (PD)
	Vacation Day (School Closed)
•	Conference Exchange Day/No Students
	Holiday/District Closed
-	Daytime Parent-Teacher Conferences (No Students)
	Records Day/No Students (RD)
	Last Day of School

ALCONTRACTOR OF A	
Student Days	
First Day of School/1st Quarter	Aug. 21
Midterm	Sept. 14
Interim Report Cards Distributed	Sept. 21
Beginning of 2nd Quarter	Oct. 17
Report Cards Distributed	Oct. 27
Midterm	Nov. 9
Interim Report Cards Distributed	Nov. 17
Beginning of 3rd Quarter	Jan, 3
Report Cards Distributed	Jan. 9
Midterm	Feb. 1
Interim Report Cards Distributed	Feb. 9
Beginning of 4th Quarter	Mar. 7
Report Cards Distributed	Mar. 15
Midterm	Apr. 18
Interim Report Cards Distributed	Apr. 26
Graduation	May 16
Last Day of School	May 24
Report Carda Distributed	June 4
School Vacation Days	
Labor Day	Sept. 4
Professional Development (PD) Day	Sept. 25
Fall Break	Oct. 12-13
Records Day (RD)	Oct. 16
Parent-Teacher Conference Day	Nov. 2
PD Day	Nov. 3
Thanksgiving Break	Nov. 22-24
Winter Break	Dec. 18-29
New Year's Day	Jan. 1
Records Day	Jan. 2
Mertin Luther King, Jr. Day	Jan. 15
PD Day	Feb. 5
Presidents' Day	Feb. 19
Records Day	Mar. 8
Spring Break	Mar. 18-22
Good Friday	March 29
PD Day	Apr. 1
Teacher Work Days	
Prof. Development (PD) Days A	ug. 10-11, 14-18
PD Day	Sept. 25
Records Day (RD)	Oct. 16
Evening Parent-Teacher Conferences/North	
Evening Parent-Teacher Conferences/South	Camp Oct 19
Parent-Teacher Conference Day	Nov. 2
PD Day	Nov. 3
Records Day	Jan 2
Evening Parent-Teacher Conferences	Jan. 11
Evening Parent-Teacher Conferences	Jan. 18
Evening Parent-Teacher Conferences	Feb. 1
PD Day	Feb. 5
Records Day	Mar. 8
PD Day	Apr. 1
Records Day	May 28
Last Day for School Staff	May 29

		Janua	rv 2024		
MON	TUES	WED	THUR	FRI	TOTAL
					1
H/NS	RD	3 Q3	4	5	3
8	9 RC	10	TTPT	12	5
HINS	16	17	18 PT	19	4
22	23	24	25	26	5
29	30	31	2.3	20	3
23	90		STUDEN	TDAVE	-
			AL STAF		21
-	-		ITY 2024	T DATS	21
MON	TUES	WED	THUR	FRI	TOTAL
more	1020	TT LO	PT/MT	2	2
5 PD	6	7	8		4
12	13	14	15	9 IR 16	5
HINS	20	21	22	and the second second	5
	20	28		23	
26	21	TOTAL	29 STUDEN	TDAVO	
-			AL STAF		
-	-	10 P. 1	AC 31Ar	FUAIS	20
MON	TUES	WED	THUR	FRI	TOTAL
MON	TULS	TILU	THUN		Bandland (Alabama
	-		201	1	1 4
4	5	6 13	7 Q4	RD	5
11			14	15 RC	
18 NS	19 NS	20 NS	21 NS	22 NS	0 4
25	26	27	28	H/NS	
			STUDEN		14
		Apri	AL STAF	FDAYS	15
MON	TUES	WED	THUR	FR	TOTAL
1 PD	2	3	.4	5	4
8	9	10	11	12	5
15	16	17	18 MT	19	5
22	23	24	25	26 IR	5
29	- 30				2
		TOTAL	STUDEN	T DAYS	21
-		TOT	AL STAF	F DAYS	22
1		May			
MON	TUES	WED	THUR	FRI	TOTAL
		1	2	3	3
6	7	8	9	10	5
13	14	15	G	17	5
20	21	22	23	24 LD	5
HINS	The second s		4.4		0
	RD	PD/LDT	30	31	
	RD		30 STUDEN		18
	RD	TOTAL		T DAYS	
	RD	TOTAL	STUDEN	T DAYS	18
MON	RD TUES	TOTAL TOT	STUDEN	T DAYS	18
		TOTAL TOT June	STUDEN AL STAF 2024	T DAYS	18 20
MON	TUES	TOTAL TOT June WED	STUDEN AL STAF 2024 THUR	T DAYS F DAYS FRI	18 20 TOTAL
MON 3	TUES 4 RC	TOTAL TOT June WED	STUDEN AL STAF 2024 THUR 6	T DAYS F DAYS FRI 7	18 20 TOTAL 0
MON 3 10	TUES 4 RC 11	TOTAL TOT June WED 5 12	STUDEN AL STAF 2024 THUR 6 13	T DAYS F DAYS FRI 7 14	18 20 TOTAL 0 0
MON 3 10 17	TUES 4 RC 11 18	TOTAL TOT June WED 5 12 H/NS	STUDEN AL STAF 2024 THUR 6 13 20	T DAYS F DAYS FRI 7 14 21	18 20 TOTAL 0 0
MON 3 10 17	TUES 4 RC 11 18	TOTAL TOT June WED 5 12 H/NS 26	STUDEN AL STAF 2024 THUR 6 13 20 27	T DAYS F DAYS FRI 7 14 21 28	18 20 TOTAL 0 0 0
MON 3 10 17	TUES 4 RC 11 18	TOTAL TOT June WED 5 12 H/NS 26 TOTAL	STUDEN AL STAF 2024 THUR 6 13 20	T DAYS F DAYS FRI 7 14 21 28 T DAYS	18 20 TOTAL 0 0 0 0

Quarter 4 Total	49 167	days days	Qua Tota
Quarter 3	43	days	Qua
Quarter 2	39	days	Qua
Quarter 1	36	days	Qua
TOTAL SCI	HOOL	DAYS	TOT

TOTAL SC	HOOL HOURS		
Quarter 1	234	hours	
Quarter 2	253.5	hours	
Quarter 3	279.5	hours	
Quarter 4	318.5	hours	
Total	1085.5	hours	

Quarter 1:	45	days
Quarter 2:	42	days
Quarter 3:	45	days
Quarter 4:	53	days
Total	185	days