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

Resignations:

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

Change in Employment – Educational Advancements:

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 Dees, 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 Aaniyah 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:

Winton Woods Board of Education Minutes

Regular Meeting – September 25, 2023

SUPERINTENDENT'S RECOMMENDATIONS – (Cont.)

Personnel Schedules – (Cont.)

Schedule E – Leaves

Heather Northcutt, 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

Mrs. Paula Kuhn, President

APPROVED:

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

	Fund Baland	ce	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	Permanent Improvement	4,870,556.48	Plus: Receipts	21,474,100.45	Food Service-Drawer	250.00
004	Building	176,389.70	Less: Expenditures	(12,660,439.13)	Athletic-Gate	2,000.00
006	Lunchroom	1,434,227.24				
007	Special Trust	131,753.52				
010	Classroom Facilities	3,125,844.57				
018	Public School Support	91,396.40	Ending Balance	41,129,092.50	Tota	569,781.09
019	Local Grants	139,972.95				
022	District Agency	0.00				
034	Classroom Facilities Maintenance	1,547,203.33	Outstanding Warrants.			
200	Activity Fund	21,156.90				
300	Athletic Fund	143,510.59	Fifth Third Bank	185,708.17	Investments.	
401-9022	Auxillary Services - JPII	11,007.22			Star Ohio	26,579,773.88
401-9024	Auxillary Services - JPII	84,259.16			Star Ohio - Building Local	4,892,517.18
	Early Childhood Education	0.00			Star Ohio - Building State	422,406.40
	Connectivity	276.60			Meeder Investments	8,846,461.35
461-9024		0.00			Meeder Invest (Building)	0.00
499-9023	School Safety Grant	0.00			3,	40,741,158.81
	EPA Grant	0.00				,
	ARP/ESSER III	(322,885.00)				
	ARP Homeless	(2,280.00)				
	IDEA-B FY23	(32,106.49)	Total	185,708.17		
	ARP IDEA	(2,832.30)		100,100111		
	Title I Non-Competive School Improv FY23	(6,916.05)				
	Title III LEP FY23	(2,166.92)				
	Title III LEP FY24	(11,817.50)	Book Adjustments		Bank Adjustments	
	Title III Immigrant	(8,820.21)	a contraja contra		Pay School Accounts	
	Title I FY23	(56,128.90)			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)			t by conton in trainin	1,7 32.70
	Title IV-A FY23	27.95			Check 153645 error bank corr	900.00
	Title IV-A FY24	(22,873.96)			Payroll transfer to General 9/1	1,168.01
	ESCE IDEA-B FY23	(896.86)			Payroli transier to deficial 3/1	1,100.01
	Title II-A FY23	(5,755.64)				
	Title II-A FY24	(11,295.00)	Tota	0.00	Total	3.860.77
390-9024	THE IPA F124	(11,255.00)	Total	0.00	rotai	3,000.77
Total Fun	d Balance	41,129,092.50	Book Balance	41,129,092.50	Bank Balance	569,781.09
Dhie: or	tetanding warrante	185,708.17	Plus: outstanding warrants	185,708.17	Plus: investments	40 744 450 04
rius. Ol	itstanding warrants	0.00		·		40,741,158.81
		0.00	Plus: book adjustments	0.00	Plus: bank adjustments	3,860.77
Adjusted	Fund Balance	\$41,314,800.67	Adjusted Book Balance	\$41,314,800.67	Adjusted Bank Balance	\$41,314,800.67

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

Randy L. Seymour, Tyrasurer

6.011

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

General Fund Expenditures by Object August 31, 2023

	Appropriation + Carry Over	% Total Appr.	Expended <u>MTD</u>	Expended FYTD	Encumbered <u>FYTD</u>	Balance	% Spent
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
 \$59,386,795

 FY23 Carryover Encumbrances
 212,969

 Total Appropriations
 \$59,599,764

6.013

General Fund Expenditures by Function August 31, 2023

	Appropriation + Carry Over	% Total Appr.	Expended MTD	Expended FYTD	Encumbered FYTD	Balance	% Spent
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%
Pupils (2100)	4,265,950	7.16%	342,938	556,607	943,664	2,765,679	35.17%
Instructional Staff (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	2.86%	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	8.69%	428,779	757,455	2,625,222	1,799,372	65.28%
Pupil Trans. (2800)	3,281,842	5.51%	170,089	337,446	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 (4000)	1,004,320	1.69%	73,890	113,686	28,586	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 Outlay (5000): 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

6.014

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:						
310	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
	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)
	Limited English Proficiency	3,290	1,806	27,900	(22,805)	24,927	(47,731)
	Title I, SQI and EOEC	13,596	139,888	219,835	(66,352)	107,077	(173,429)
	Title IV-A	1,903	0	24,749	(22,846)	25,694	(48,540)
587	IDEA Early	895	932	2,723	(897)	0	(897)
	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:						
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
	Building	178,614	890	3,114	176,390	141,691	34,699
	Classroom Facilities	5,078,394	47,451	2,000,000	3,125,845	1,324,811	1,801,034
	Special Trust	118,798	18,771	5,816	131,754	14,978	116,776
	Agency Funds:						
200	Student Activity	21,157	0	0	21,157	3,500	17.657
	District Agency	0	0	0	0	0	0
	Enterprise Funds:						
006	Food Services	1,657,458	60,193	283,424	1,434,227	755,707	678,520
	Total	\$32,315,431	\$21,474,220	\$12,660,439	\$41,129,213	\$17,232,408	\$23,896,804



TO. FROM: WWCSD Board of Education

DATE: SUBJECT: Randy Seymour, Treasurer August 31, 2023 August Investments

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

	Investments	Interest	Interest Rate	
General Fund:				
Money Markets:				
Star Ohio	\$26,579,774	\$121,211	5.66%	
Meeder Investments	8,846,461	30,243	various	
5th/3rd	567,031	1,370	0.50%	Includes earnings credit
	35,993,266	152,824		
Building Fund: Local Share:				
Money Markets:				
Star Ohio	4,892,517	22,655	5.66%	
	4,892,517	22,655		
Building Fund: State Share:				
Money Markets:				
Star Ohio	422,406	1,956	5.66%	
	422,406	1,956		
Total	\$41,308,190	\$177,435		

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	Regul 100 200 400 500 600 800	lar Instruction Personal Services - Salaries Employee Benefits (Retirement and Insurance) Purchased Services Supplies & Materials Capital Outlay Miscellaneous Expenditures	14,600,000.00 4,978,600.00 909,100.00 1,235,000.00 0.00
Total I	Regula	r Instruction	21,722,700.00
1200		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 S	Special	Instruction	13,474,000.00
TOTAL INST	RUCTI	ON	35,196,700.00

2000 SUPPORTING SERVICES

2100	Sunn	ort Services - Pupils	
2100	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		0.00
	800	Capital Outlay Miscellaneous Expenditures	50,000.00
Total		t Services - Pupils	4,265,950.00
Total	Suppoi	t dervices - r upils	4,200,000.00
2200	Supp	ort 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		t Services - Instructional Staff	2,324,950.00
1 Otal	Сирроі	t Gervices - matradional otali	2,02-1,000.00
2300	Sunn	ort Services - Board of Education	
2000	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		t Services - Board of Education	325,125.00
Total	Suppor	t dervices - Board of Education	323, 123.00
2400	Suppo	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 9		Services - Administration	4,514,350.00
Total	о и рроп	7 diffinistration	4,014,000.00
2500	Suppo	ort 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 9		Services - Fiscal	1,698,900.00
. 5.6.			1,000,000.00

2600	Suppo	rt 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	Support	Services - Business	336,900.00
2700	Operat	ion 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	
Total		on and Maintenance of Plant Services	5,070,150.00
2800	Suppor 100 200	rt Services - Pupil Transportation Personal Services - Salaries Employee Benefits (Retirement and Insurance)	1,470,000.00 586,650.00
	400	Purchased Services	797,000.00
	500	Supplies & Materials	400,000.00
	600	Capital Outlay	0.00
	800	Miscellaneous Expenditures	
Total		Services - Pupil Transportation	3,253,650.00
2900	Suppor	t Services - Central Administration	
	100	Personal Services - Salaries	550,000.00
	200	Employee Benefits (Retirement and Insurance)	226,300.00
		Purchased Services	46,500.00
	500	Supplies & Materials	5,500.00
		Capital Outlay	0.00
	800	Miscellaneous Expenditures	
Total S		Services - Central Administration	828,300.00
TOTAL SUPP	PORTING	G SERVICES	22,618,275.00

3000 OPERATION OF NON-INSTRUCTIONAL SERVICES

3200	Comn	nunity Services	
0200	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	
Total		unity Services	42,500.00
			,
TOTAL OPE	RATIO	N OF NON-INSTRUCTIONAL SERVICES	42,500.00
4000 EXTF	RACURF	RICULAR ACTIVITIES	
4100	Acade	emic & Subject Oriented Activities	
	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		nic & Subject Oriented Activities	150,850.00
4500	Sports	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	Sports C	Oriented Activities	842,070.00
4600	School	I & 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 8	Republic Service CCurricular Activities	11,400.00
TOTAL EXTR	RACURI	RICULAR ACTIVITES	1,004,320.00

5000 FACILITIES ACQUISTION AND CONSTRUCTION SERVICES

TOTAL GENERAL FUND APPROPRIATIONS

	5200	Site Improvement Services 400 Purchased Services	0.00
		500 Supplies & Materials	0.00
		600 Capital Outlay	40,000.00
		800 Miscellaneous Expenditures	0.00
	Total (Site Improvement Services	40,000.00
	5300	Building Architect Services	
	0000	400 Purchased Services	5,000.00
		500 Supplies & Materials	0.00
		600 Capital Outlay	0.00
		800 Miscellaneous Expenditures	
	Total S	Site Improvement Services.	5,000.00
	5600	Building Improvement Services	
	0000	400 Purchased Services	90,000.00
		500 Supplies & Materials	0.00
		600 Capital Outlay	0.00
		800 Miscellaneous Expenditures	0.00
	Total E	Building Improvement Services	90,000.00
TOTA	L FACI	LITIES ACQUISITION & CONSTRUCTION SERVICES	135,000.00
6000	DEBT	SERVICES	
	6100	Debt Service	
	6100	814 Energy Conservation Principal	0.00
		824 Energy Conservation Interest	0.00
	Total F	Repayment of Short Term Debt - Notes	0.00
	Total I	repayment of onort Term Debt - Notes	0.00
7000	OTHE	R USES OF FUNDS	
	7100	Contingencies	350,000.00
	7200	Transfers	40,000.00
	7200	Refund of Prior Year Receipts	0.00
		Other Uses of Funds	390,000.00

59,386,795.00

002 - BOND RETIREMENT FUND

2000	SUPP			
	2500		Services - Fiscal Miscellaneous Expenditures	52,000.00
6000	DEBT	SERVIC	ES	
	6100	812 F 821 F 822 F	Redemption of Principal Bonds	1,015,000.00 0.00 2,200,000.00 0.00
	TOTA	_ DEBT S	SERVICES	3,215,000.00
TOTA	AL BO	ND RET	FIREMENT FUND	3,267,000.00

ANNUAL APPROPRIATION RECAP

All Fund Types Governmental Fund Types

Fund	Class/Name	Fund Number	Appropriation
General F	und Class		
Ge	neral Fund	001	59,386,795.00
Special Re	evenue Class		
Pul	olic School Support	018	45,500.00
	ner Grants	019	65,100.00
Ath	letic	300	250,000.00
Aux	kiliary Services	401	365,000.00
Ear	ly Childhood Ed Preschool	439	119,000.00
Dat	a Communications	451	11,075.00
Am	erican Recovery Act - ESSER III	507	2,612,870.00
Am	erican Recovery Act - Homeless	507	27,830.00
Spe	ecial Education, Part B-IDEA	516	956,450.00
Am	erican Recovery Act (Spec. Ed. Part B-IDEA)	516	7,400.00
SSI	P - Each Child on Track	516	20,000.00
Sch	nool Improvement Sub. A Title I	536	145,400.00
Title	e III-Limited English Proficient	551	87,800.00
Title	e III-Limited English Proficient (Immigrant)	551	8,815.00
Title	el	572	1,417,600.00
Sch	ool Quality Improvement	572	51,615.00
Exp	anding Opportunities - Each Child	572	69,490.00
Title	e IV A	584	74,080.00
Stro	onger Connections Grant	584	177,305.00
Earl	ly Childhood Spec. Ed. IDEA	587	16,990.00
lmp	roving Teacher Quality, Title II-A	590	182,580.00
T		-	0.744.000.00
Total Spec	ial Revenue Funds		6,711,900.00
Debt Servi	ce Fund Class		
Bon	d Retirement Fund	002	3,267,000.00
Capital Pro	ject Fund Class		
Perr	manent Improvement	003	5,035,000.00
	ding Fund	004	30,000.00
	ssroom Facilities	010	3,600,000.00
Clas	ssroom Facilities Maintenance	034	304,000.00
Total Capit	al 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
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

Winton Woods City Schools

Position Description

Job Title: Van Driver Department: Transportation

Reports to: Transportation Supervisor

Board 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	NG 1023
Name	License/Permit	Teaching/Extra Duty Assign.	Salary or Rate	Funding	Effective Date
Category 2: Department H	Department Head (7-12) - Seven percent (7%) Must complete five (5) extended days of ser	ent (7%) of contracted salary lys of service.			
Kristina Deal	Certified	HS ESL	\$6,221.74	General	2023-2024 Contract Year
Category 3: Grade Level o	rade Level or Content Area (K-6) – Three perce Must complete two (2) extended service days.	Grade Level or Content Area (K-6) – Three percent 3% of contracted salary Must complete two (2) extended service days.			
Sheena Gray	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	\$50.00	General	8/31/2023

Katherine Lauter	N/A	August Attendance Incentive	\$50.00	General	8/31/2023
Sandy McCormick	N/A	August Attendance Incentive	\$50.00	General	8/31/2023
Susan Songer	N/A	August Attendance Incentive	\$50.00	General	8/31/2023
Stephanie Stacey	N/A	August Attendance Incentive	\$50.00	General	8/31/2023
Transportation Call Center					
Estela Alvarez	N/A	Call Center	Overtime	General	2023-2024
Christina Rosas	N/A	Call Center	Overtime	General	2023-2024
Shonda Gordon	N/A	Call Center	Overtime	General	2023-2024
Wellness Committee No License / Cert.Required					
Spencer Kummer	N/A	Wellness Champ - MS	\$500.00	General	2023-2024
NCHS After School Extra Duty					
Paige Keller	Certified	Detention Monitor	\$29.00hr	General	2023-2024
Evelyn Suesberry	Certified	Detention Monitor	\$29.00hr	General	2023-2024
Michael Walker	Certified	Detention Monitor	\$29.00hr	General	2023-2024
Quamberly Littles	PAP Exp. 6/30/2025	Detention Monitor	Hourly	General	2023-2024
NCHS Extra Duty					
Joel Portillo	Certified	Art Club Sponsor	\$350.00	General	2023-2024
Claudia Brown	Certified	Freshman Class Sponsor	\$450.00	General	2023-2024
Majic Gabbard	Certified	Sophomore Class Sponsor	\$450.00	General	2023-2024
Ciarra Catron	N/A	Junior Class Sponsor	\$650.00	General	2023-2024
Tambra Smoot	Exp. 6/30/2024	Senior Class Sponsor	\$650.00	General	2023-2024

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

	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	2023-202
Sarah Wasowski (Hildebrand)	Certified	Science	\$29.00hr	General	2023-2024
Puspa Kafley	Certified	Study Tables	\$29,00hr	General	2023-2021
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 Biernacki	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 Monitor	\$29.00hr	General	2023-2024
Stephanie Moulton	Certified	Defention 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	Honor Society	\$350.00	General	2023-2024

Mica Thompson	Certified	Yearbook	\$300.00	General	2023-2024
Madison Conn	Certified	Academic Club 2	\$100.00	General	2023-2024
Justin Williams	Certified	Student life club 2	\$150.00	General	2023-2024
Sarah Hildebrand	Certified	Student life club 3	\$150.00	General	2023-2024
Puspa Tiwari	Certified	Student life club 4	\$150.00	General	2023-2024
Mica Thompson	Certified	Student life club 4	\$200.00	General	2023-2024
Joshua Thompson	Certified	Kiwanis Builders Club	\$300.00	General	2023-2024
Micah Cleary	Certified	Student life club 1	\$150.00	General	2023-2024
Athletic					
Site					
Bradney Ciminowasieleskki	Certified	Site Managers	\$60-80 per	General	2003-2024
Isaac Fuller	EAP Pending	Site Managers	\$60-80 per	General	202-222
Charles Hudson	PAP Exp. 6/30/2025	Site Managers	\$60-80 per 3 games	General	2023-2024
Kenneth Wilson	PAP Exp. 6/30/2024	Site Managers	\$60-80 per	General	2023-2024
Tambra Smoot	EAP Exp. 6/30/2024	Site Managers	\$60-80 per 3 games	General	2023-2024
WWHS Supplemental					
Isabella Rozzi	Certified	Yearbook	Grp 4/Lev 2 \$3,982.00	General	2023-2024
Claudia Brown	Certified	Student Council	Grp 6 /Lev 2 \$2,433.00	General	2023-2024
Wendi Chism	Certified	Student Council	Grp 6 /Lev 2 \$2,433.00	General	2023-2024
Stephanie Johnson	PAP Exp. 6/30/2025	High School JV Football Cheer Coach	Grp 7/Lev 2 \$2,212.00	General	2023-2024
Keilan Woods	PAP Exp. 6/30/2025	Assistant Varsity Football Coach	Grp4 /Lev 6 \$4,646.00	General	2023-2024

Michael Walker	PAP Exp. 6/30/2026	Volleyball Head Varsity Coach	Grp3 /Lev 11 \$7,079.00	General	2023 - 2024 Contract Year
Skye Troutman-Gillespie	PAP Exp. 6/30/2026	Volleyball Freshman Coach	Grp 6/Lev 1 \$2,433.00	General	2023 - 2024 Contract Year
WWMS Supplemental Positions					
Zy'Reasija Johnson	PAP Exp. 6/30/2026	MS -8th Volleyball Coach	Grp 6/Lev1 \$2,433.00	General	2023 - 2024 Contract Year
Homeless Campus Coordinator					
Janyce Bowers	Exp. 6/30/2024	South Campus Homeless Coordinator	\$2,500.00	ARP Homeless	2023-2024
Alicia Johnson	PAP Exp. 6/30/2026	North Campus Homeless Coordinator	\$2,500.00	ARP Homeless	2023-2024
Mentors for Resident Educator Year 3 Stipend of \$500 Flat Rate					
Mentor		Resident Educator			
Tricia Wilke	Certified	Haley Backsheider	\$500.00	General	2023-2024 Contract Year
Tricia Wilke	Certified	Austin Franklin	\$500.00	General	2023-2024 Contract Year
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 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9
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 Beriefits 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. Employees may receive a longevity/performance placement not to exceed \$2,100 at the discretion of the Superintendent.

Substitute Rates and Temporary Rates

Effective August 1, 2023

Salary Schedule

Classification	Hourly Rate
Support Staff	
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

WINTON WOODS CITY SCHOOLS 2025-26 CALENDAR For BOE Approval on 9-25-23

	1600	Inly	2025	1011	
MON	TUES	WED	THUR	FRI	TOTAL
MOIT	1020		11.0.0	1	0
	1	2	H/NS	4	Ö
7	8	9	10	11	0
14	15	16	17	18	0
21	22	23	24	25	0
28	29	30	31	25	0
20	2.5		STUDE	IT DAYS	0
			TAL STA		0
			t 2025	THE REAL PROPERTY.	TEXAL .
MON	TUES	WED	THUR	FRI	TOTAL
				1	0
4	5	6	7	8 PD	0
11 PD	12 PD	13 PD	14 PD	15 PD	0
FD/Q1	19	20	21	22	5
25	26	27	28	29	5
- III	aller inchis		STUDEN		10
		TOT	TAL STAF	F DAYS	16
100/00			ber 202:		THEFT
MON	TUES	WED	THUR	FRI	TOTAL
H/NS	2	3	4	5	4
8	9	10	11	12	5
15	16 MT	17	18	19	5
22	23 IR	24	25	26	5
29 PD	30				0
		TOTAL	STUDEN	T DAYS	19
		TOT	TAL STAF	F DAYS	20
			er 2025		1377
MON	TUES	WED	THUR	FRI	TOTAL
		1	2	3	4
6	7	8	9	10	5
13	14	15	16 NS	17 NS	3
RD)	Q2/PT	22	23 PT	24 RC	4
27	28	29	PT/SW	31 PD	4
			STUDEN		20
			AL STAF		21
		Novem	oer 2025		
MON	TUES	WED	THUR	FRI	TOTAL
					0
3	4	5	6	7	5
10	11	12	13	14	5
17 MT	18	19	20	21	5
24 IR	25	26 NS*	H/NS	H/NS	-7.
			STUDEN		17
ų			AL STAF		19
MON	TUES		er 2025 THUR	FRI	TOTAL
		WED			5
1	2	3	4	5	
8	9	10	11	12	5
15	16	17	18	19	0
22 NS	23 NS	H/NS	H/NS	26 NS	0
29 NS	30 NS	H/NS	071105	T D () (5	15
			STUDEN AL STAF		15

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	Jan. 5
Midterm	Feb. 5
Interim Report Cards Distributed	Feb. 12
Beginning of 4th Quarter	Mar. 12
Report Cards Distributed	Mar. 13
Midterm	Apr. 21
Interim Report Cards Distributed	Apr. 28
Graduation	May 14
Last Day of School	May 22
Report Cards Distributed	June 2
School Vacation Days	oune 2
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 St	
PD Day	Oct. 31
Thanksgiving Break	Nov. 26-28
Winter Break	Dec. 22 - Jan.5
New Year's Day	Jan. 1
Records Day	Jan. 5
Martin Luther King, Jr. Day	Jan. 19
PD Day	Feb. 9
Presidents' Day	Feb. 16
Records Day	Mar. 13
Spring Break	Mar. 23-27
Good Friday	Apr. 3
PD Day Teacher Work Days	Apr. 6
The second secon	Aug 0 44 45
Prof. Development (PD) Days	Aug. 8, 11-15 Sept. 29
PD Day	•
Records Day (RD)	Oct. 20 Campi. Oct. 21
Evening Parent-Teacher Conferences/North Evening Parent-Teacher Conferences/South	
	•
Parent-Teacher Conference Day	Oct. 30
PD Day	Oct. 31
Records Day	Jan. 5
Evening Parent-Teacher Conferences	Jan. 8
Evening Parent-Teacher Conferences	Jan. 15
Evening Parent-Teacher Conferences	Jan. 29
PD Day	Feb. 9
Records Day	Mar. 13
PD Day	Apr. 6
Records Day/Last Day for School Staff	May 26

	-1-1	Janua	ry 2026	1000	-
MON	TUES	WED	THUR	FRI	TOTAL
			111011		101712
			H/NS	2 NS	0
5 RD	6 Q3	7	8 PT	9	4
12 RC	13	14	15 PT	16	5
H/NS	20	21	22	23	4
26	27	28	29 PT	30	5
			STUDEN		18
		TO	TAL STAF	F DAYS	19
		Februa	ry 2026		SHIE
MON	TUES	WED	THUR	FRI	TOTAL
2	3	4	5 MT	6	5
9 PD	10	11	12 IR	13	4
H/NS	17	18	19	20	5
. 23	24	25	26	27	5
					0
			STUDEN		19
			AL STAF	F DAYS	20
MON	THE		2026	FDI	TOTAL
MON	TUES	WED	THUR	FRI	TOTAL
2	3	4	5	6	5
16	10	11	12 Q4	13 RD	5
23 NS	24 NS		26 NS	20 RC	0
30	31	25 NS	20 NS	27 NS	1
30	31				•
		TOTAL	STUDEN	T DAVE	45
	_		STUDEN		15
	4.657.6	TOT	STUDEN TAL STAP 2026		15 16
MON	TUES	TOT	TAL STAF		
MON	TUES	TOT April	AL STAF	F DAYS	16
MON 6 PD	TUES 7	April WED	AL STAF 2026 THUR	F DAYS	16 TOTAL
		April WED	TAL STAF 2026 THUR 2	F DAYS FRI H/NS	TOTAL 4 4 4
6 PD	7	April WED	TAL STAF 2026 THUR 2 9	FRI H/NS 10	16 TOTAL 4 4 4 5
6 PD	7	1 8 15 22 29	2026 THUR 2 9 16 23 30	FRI H/NS 10 17 24	TOTAL 4 4 4
6 PD 13 20	7 14 21 MT	1 8 15 22 29	2026 THUR 2 9 16 23 30 STUDEN	F DAYS FRI H/NS 10 17 24	16 TOTAL 4 4 4 5 3 20
6 PD 13 20	7 14 21 MT	TOTAL	AL STAF 2026 THUR 2 9 16 23 30 STUDEN	F DAYS FRI H/NS 10 17 24	16 TOTAL 4 4 4 5 3
6 PD 13 20 27	7 14 21 MT 28 IR	April WED 1 8 15 22 29 TOTAL TOTAL	2026 THUR 2 9 16 23 30 STUDEN AL STAF 2026	F DAYS FRI H/NS 10 17 24 T DAYS F DAYS	16 TOTAL 4 4 4 5 3 20 21
6 PD 13 20	7 14 21 MT 28 IR	TOTAL	AL STAF 2026 THUR 2 9 16 23 30 STUDEN	FRI H/NS 10 17 24 T DAYS F DAYS FRI	16 TOTAL 4 4 4 5 3 20 21 TOTAL
6 PD 13 20 27	7 14 21 MT 28 IR	April WED 1 8 15 22 29 TOTAL TOT May WED	2026 THUR 2 9 16 23 30 STUDEN TAL STAF	FRI H/NS 10 17 24 T DAYS F DAYS FRI 1	16 TOTAL 4 4 5 3 20 21 TOTAL 2
6 PD 13 20 27 MON	7 14 21 MT 28 IR TUES	April WED 1 8 15 22 29 TOTAL TOT May WED	7 TAL STAP 2026 THUR 2 9 16 23 30 STUDEN TAL STAP 2026 THUR 7	FRI H/NS 10 17 24 T DAYS F DAYS FRI 1 8	16 TOTAL 4 4 5 3 20 21 TOTAL 2 5
6 PD 13 20 27 MON	7 14 21 MT 28 IR TUES 5	TOT April WED 1 8 15 22 29 TOTAL TOT May WED 6 13	7 G	FRI H/NS 10 17 24 T DAYS FRI 1 8 15	16 TOTAL 4 4 4 5 3 20 21 TOTAL 2 5 5
6 PD 13 20 27 MON 4 11 18	7 14 21 MT 28 IR TUES 5 12	TOT April WED 1 8 15 22 29 TOTAL TOTAL TOTAL 13 20	7 G 21	FRI H/NS 10 17 24 T DAYS F DAYS FRI 1 8 15 22 LD	16 TOTAL 4 4 4 5 3 20 21 TOTAL 2 5 5 5
6 PD 13 20 27 MON	7 14 21 MT 28 IR TUES 5	TOT April WED 1 8 15 22 29 TOTAL TOT May WED 6 13 20 27	7 C C C C C C C C C C C C C C C C C C C	FRI H/NS 10 17 24 T DAYS F DAYS F DAYS FRI 1 8 15 22 LD 29	16 TOTAL 4 4 4 5 3 20 21 TOTAL 2 5 5 0
6 PD 13 20 27 MON 4 11 18	7 14 21 MT 28 IR TUES 5 12	TOTAL	7 G 21	FRI H/NS 10 17 24 T DAYS F DAYS FRI 1 8 15 22 LD 29 T DAYS	16 TOTAL 4 4 4 5 3 20 21 TOTAL 2 5 5 5
6 PD 13 20 27 MON 4 11 18	7 14 21 MT 28 IR TUES 5 12	TOTAL	TAL STAF 2026 THUR 2 9 16 23 30 STUDEN TAL STAF 2026 THUR 7 G 21 28 STUDEN	FRI H/NS 10 17 24 T DAYS F DAYS FRI 1 8 15 22 LD 29 T DAYS	16 TOTAL 4 4 4 5 3 20 21 TOTAL 2 5 5 0 17
6 PD 13 20 27 MON 4 11 18	7 14 21 MT 28 IR TUES 5 12	TOTAL	7 C C C C C C C C C C C C C C C C C C C	FRI H/NS 10 17 24 T DAYS F DAYS FRI 1 8 15 22 LD 29 T DAYS	16 TOTAL 4 4 4 5 3 20 21 TOTAL 2 5 5 0 17
6 PD 13 20 27 MON 4 11 18 HI/NS	7 14 21 MT 28 IR TUES 5 12 19	TOTAL	7 C 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	FRI H/NS 10 17 24 T DAYS F DAYS FRI 1 8 15 22 LD 29 T DAYS	16 TOTAL 4 4 4 5 3 20 21 TOTAL 2 5 5 0 17 18
6 PD 13 20 27 MON 4 11 18 HI/NS	7 14 21 MT 28 IR TUES 5 12 19	TOT April WED 1 8 15 22 29 TOTAL TOT May WED 6 13 20 27 TOTAL TOT June WED	7 C 21 28 STUDEN AL STAF 2026 THUR 2 2 3 30 STUDEN AL STAF 2026 THUR 2 2 1 2 8 STUDEN AL STAF 2026 THUR	FRI H/NS 10 17 24 T DAYS F DAYS FRI 1 8 15 22 LD 29 T DAYS F DAYS	16 TOTAL 4 4 4 5 3 20 21 TOTAL 2 5 5 0 17 18 TOTAL
6 PD 13 20 27 MON 4 11 18 H/NS	7 14 21 MT 28 IR TUES 5 12 19 D/LD1	TOT April WED 1 8 15 22 29 TOTAL TOTAL 20 27 TOTAL TOTAL TOTAL 3 3	7 G 21 28 STUDEN 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	F DAYS FRI 17 24 T DAYS F DAYS F DAYS F DAYS F DAYS F DAYS F F DAYS F F DAYS F F DAYS	16 TOTAL 4 4 4 5 3 20 21 TOTAL 2 5 5 0 17 18 TOTAL 0
6 PD 13 20 27 MON 4 11 18 HINS	7 14 21 MT 28 IR TUES 5 12 19 D/LD1	TOTAL	7 G 21 28 STUDEN AL STAF 2026 THUR 4 11	F DAYS FRI 17 24 T DAYS F DAYS F DAYS FRI 1 8 15 22 LD 29 T DAYS F DAYS FRI 5 12	16 TOTAL 4 4 4 5 3 20 21 TOTAL 2 5 5 0 17 18 TOTAL 0 0 0
6 PD 13 20 27 MON 4 11 18 H/NS MON 1 8 15	7 14 21 MT 28 IR TUES 5 12 19 D/LD1 TUES 2 RC 9 16	TOT April WED 1 8 15 22 29 TOTAL TOT May WED 6 13 20 27 TOTAL TOT JUNE WED 3 10 17	7 C 21 28 STUDEN AL STAF 2026 THUR 2 2 2 2 2 2 2 2 2 2 6 THUR 4 11 18	FRI H/NS 10 17 24 T DAYS F DAYS F DAYS FRI 1 8 15 22 LD 29 T DAYS F DAYS FRI 5 12 H/NS	16 TOTAL 4 4 4 5 3 20 21 TOTAL 2 5 5 0 17 18 TOTAL 0 0
6 PD 13 20 27 MON 4 11 18 H/NS MON 1 8 15 22	7 14 21 MT 28 IR TUES 5 12 19 D/LDT TUES 2 RC 9 16 23	TOTAL	7 C 21 28 STUDEN AL STAF 2026 THUR 2 2 2 2 2 2 2 2 2 2 6 THUR 4 11 18	F DAYS FRI H/NS 10 17 24 T DAYS F DAYS T DAYS T DAYS T DAYS T DAYS	16 TOTAL 4 4 4 5 3 20 21 TOTAL 2 5 5 0 17 18 TOTAL 0 0 0

	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)

Records Day (RD)
Last Day of School (LD)
H=Holiday/District Closed
NS= No School

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

TOTAL SC	HOOL	DAYS	TOTAL SC	HOOL H	IOURS
Quarter 1	40	days	Quarter 1	260	hours
Quarter 2	41	days	Quarter 2	266.5	hours
Quarter 3	42	days	Quarter 3	273	hours
Quarter 4	43	days	Quarter 4	279.5	hours
Total	166	days	Total	1079	hours

TOTAL STAFF DAYS					
Quarter 1:	46	days			
Quarter 2:	45	days			
Quarter 3:	47	days			
Quarter 4:	47	days			
Total	185	days			

WINTON WOODS CITY SCHOOLS 2023-24 CALENDAR for BOE-Approval on 9-25-2023

		huly	2023	1-7-70 T	Title
MON	TUES	WED	THUR	FRI	TOTAL
WOR	I	11111	IIIOIT	1	0
3	H/NS	5	6	7	0
10	11	12	13	14	0
17	18	19	20	21	0
24	25	26	27	28	0
31	23	20	21	20	0
- 31		TOTAL	STUDEN	IT DAYS	0
				F DAYS	0
	100		t 2023	1 5,110	ESSIBLI
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		23	24	25	5
28	29	30	31		4
			STUDEN	T DAYS	9
	•	TOT	AL STAP	F DAYS	16
	The second	Septem	ber 202	THE PARTY	3
MON	TUES	WED	THUR	FRI	TOTAL
				1	1
H/NS	5	6	7	8	4
11	12	13	14 MT	15	5
18	19	20	21 IR	22	5
25 PD	26	27	28	29	4
		TOTAL	STUDEN	T DAYS	19
		TOT	AL STAF	F DAYS	20
4	3417	Octobe	r 2023		
MON					
MON	TUES	WED	THUR	FRI	TOTAL
MON 2	TUES 3	WED 4	THUR 5	FRI 6	TOTAL 5
	3 10				
2	3	4	5	6	5 3 4
9	3 10	4 11	5 12 NS	6 13 NS	5 3 4 5
9 RD	3 10 Q2/PT	4 11 18	5 12 NS 19 PT	6 13 NS 20	5 3 4
2 9 RD 23	3 10 Q2/PT 24	4 11 18 25	5 12 NS 19 PT	6 13 NS 20 27 RC	5 3 4 5
2 9 RD 23	3 10 Q2/PT 24	4 11 18 25 TOTAL	5 12 NS 19 PT 26	6 13 NS 20 27 RC T DAYS	5 3 4 5 2
2 9 RD 23 30	3 10 Q2/PT 24 31	4 11 18 25 TOTAL TOT Novem	5 12 NS 19 PT 26 STUDEN AL STAF	6 13 NS 20 27 RC T DAYS	5 3 4 5 2 19 20
2 9 RD 23	3 10 Q2/PT 24	4 11 18 25 TOTAL TOT Novemi	5 12 NS 19 PT 26 STUDEN AL STAF	6 13 NS 20 27 RC T DAYS	5 3 4 5 2 19 20
2 9 RD 23 30	3 10 Q2/PT 24 31	4 11 18 25 TOTAL TOT November	5 12 NS 19 PT 26 STUDEN AL STAF Der 202 THUR PT/SW	6 18 NS 20 27 RC T DAYS F DAYS FRI 3 PD	5 3 4 5 2 19 20 TOTAL
2 9 RD 23 30 MON	3 10 Q2/PT 24 31 TUES	4 11 18 25 TOTAL TOT Novem WED 1 8	5 12 NS 19 PT 26 STUDEN AL STAF ber 202 THUR PT/SW 9 MT	6 13 NS 20 27 RC T DAYS F DAYS FRI 3 PD 10	5 3 4 5 2 19 20 TOTAL
2 9 RD 23 30 MON	3 10 Q2/PT 24 31 TUES	4 11 18 25 TOTAL TOT Novem WED 1 8 15	5 12 NS 19 PT 26 STUDEN AL STAF ber 202 THUR PT/SW 9 MT 16	6 13 NS 20 27 RC T DAYS F DAYS FRI 3 PD 10 17 IR	5 3 4 5 2 19 20 TOTAL 1 5 5
2 9 RD 23 30 MON 6 13 20	3 10 Q2/PT 24 31 TUES 7 14 21	4 11 18 25 TOTAL TOT Novem WED 1 8 15 22 NS*	5 12 NS 19 PT 26 STUDEN AL STAF DEF 202 THUR PT/SW 9 MT 16 H/NS	6 13 NS 20 27 RC T DAYS F DAYS FRI 3 PD 10	5 3 4 5 2 19 20 TOTAL 1 5 5
2 9 RD 23 30 MON	3 10 Q2/PT 24 31 TUES	4 11 18 25 TOTAL TOT Novem WED 1 8 15 22 NS*	5 12 NS 19 PT 26 STUDEN AL STAF DEF 202 THUR PT/SW 9 MT 16 H/NS 30	6 13 NS 20 27 RC T DAYS F DAYS FRI 3 PD 10 17 IR HINS	5 3 4 5 2 19 20 TOTAL 1 5 5 2
2 9 RD 23 30 MON 6 13 20	3 10 Q2/PT 24 31 TUES 7 14 21	4 11 18 25 TOTAL TOT Novem WED 1 8 15 22 NS' 29 TOTAL	5 12 NS 19 PT 26 STUDEN AL STAF Der 202 THUR PT/SW 9 MT 16 H/NS 30 STUDEN	6 13 NS 20 27 RC T DAYS F DAYS FRI 3 PD 10 17 IR H/NS T DAYS	5 3 4 5 2 19 20 TOTAL 1 5 5 5 2 4
2 9 RD 23 30 MON 6 13 20	3 10 Q2/PT 24 31 TUES 7 14 21	4 11 18 25 TOTAL TOT Novem WED 1 8 15 22 NS* 29 TOTAL	5 12 NS 19 PT 26 STUDEN AL STAF Der 202 THUR PT/SW 9 MT 16 H/NS 30 STUDEN AL STAF	6 13 NS 20 27 RC T DAYS F DAYS FRI 3 PD 10 17 IR H/NS T DAYS	5 3 4 5 2 19 20 TOTAL 1 5 5 2
2 9 RD 23 30 MON 6 13 20 27	3 10 Q2/PT 24 31 TUES 7 14 21 28	4 11 18 25 TOTAL TOT Novem WED 1 8 15 22 NS* 29 TOTAL TOT Decem	5 12 NS 19 PT 26 STUDEN AL STAF Der 202 THUR PT/SW 9 MT 16 H/NS 30 STUDEN AL STAF Der 202	6 13 NS 20 27 RC T DAYS F DAYS FRI 3 PD 10 17 IR H/NS T DAYS	5 3 4 5 2 19 20 TOTAL 1 5 5 2 4 17 20
2 9 RD 23 30 MON 6 13 20	3 10 Q2/PT 24 31 TUES 7 14 21	4 11 18 25 TOTAL TOT Novem WED 1 8 15 22 NS* 29 TOTAL	5 12 NS 19 PT 26 STUDEN AL STAF Der 202 THUR PT/SW 9 MT 16 H/NS 30 STUDEN AL STAF	6 13 NS 20 27 RC T DAYS F DAYS FRI 3 PD 10 17 IR H/NS T DAYS F RI	5 3 4 5 2 19 20 TOTAL 1 5 5 2 4 17 20 TOTAL
2 9 RD 23 30 MON 6 13 20 27	3 10 Q2/PT 24 31 TUES 7 14 21 28	4 11 18 25 TOTAL TOT Novem WED 1 8 15 22 NS* 29 TOTAL TOT Decemi	5 12 NS 19 PT 26 STUDEN AL STAF DEF 202 THUR PT/SW 9 MT 16 H/NS 30 STUDEN AL STAF DEF 2022 THUR	6 13 NS 20 27 RC T DAYS F DAYS FRI 3 PD 10 17 IR H/NS T DAYS F RI 1	5 3 4 5 2 19 20 TOTAL 1 5 5 2 4 17 20 TOTAL
2 9 RD 23 30 MON 6 13 20 27	3 10 Q2/PT 24 31 TUES 7 14 21 28	4 11 18 25 TOTAL TOT Novem WED 1 8 15 22 NS 29 TOTAL TOT Pecem WED	5 12 NS 19 PT 26 STUDEN AL STAF Der 202 THUR PT/SW 9 MT 16 H/NS 30 STUDEN AL STAF Der 202 THUR 7	6 13 NS 20 27 RC T DAYS F DAYS FRI 3 PD 10 17 IR H/NS T DAYS F DAYS F DAYS	5 3 4 5 2 19 20 TOTAL 1 5 5 2 4 17 20 TOTAL 1 5 5
2 9 RD 23 30 MON 6 13 20 27	3 10 Q2/PT 24 31 TUES 7 14 21 28 TUES 5 12	4 11 18 25 TOTAL TOT Novem WED 1 8 15 22 NS* 29 TOTAL TOT Pecem WED 6 13	5 12 NS 19 PT 26 STUDEN AL STAF Der 202 THUR PT/SW 9 MT 16 H/NS 30 STUDEN AL STAF Der 202 THUR 7	6 13 NS 20 27 RC T DAYS F DAYS FRI 3 PD 10 17 IR H/NS T DAYS F DAYS F DAYS	5 3 4 5 2 19 20 TOTAL 1 5 5 2 4 17 20 TOTAL 1 5 5 5 5
2 9 RD 23 30 MON 6 13 20 27 MON 4 11	3 10 Q2/PT 24 31 TUES 7 14 21 28 TUES 5 12	4 11 18 25 TOTAL TOT Novem WED 1 8 15 22 NS* 29 TOTAL TOT WED 6 13	5 12 NS 19 PT 26 STUDEN AL STAF DEF 202 THUR PT/SW 9 MT 16 H/NS 30 STUDEN AL STAF DEF 202 THUR 7 14	6 13 NS 20 27 RC T DAYS F DAYS FRI 3 PD 10 17 IR HINS T DAYS F DAYS FRI 1 8 15 HINS	5 3 4 5 2 19 20 TOTAL 1 5 5 2 4 17 20 TOTAL 1 5 5 5 2 4 17 20
2 9 RD 23 30 MON 6 13 20 27	3 10 Q2/PT 24 31 TUES 7 14 21 28 TUES 5 12	4 11 18 25 TOTAL TOT Novem WED 1 8 15 22 NS* 29 TOTAL TOT December WED 6 13 20 NS 27 NS	5 12 NS 19 PT 26 STUDEN AL STAF DEF 202 THUR 9 MT 16 H/NS 30 STUDEN AL STAF DEF 202 THUR 7 14 21 NS 28 NS	FRI T DAYS F DAYS FRI T DAYS T	5 3 4 5 2 19 20 TOTAL 1 5 5 2 4 17 20 TOTAL 1 5 5 0 0
2 9 RD 23 30 MON 6 13 20 27 MON 4 11	3 10 Q2/PT 24 31 TUES 7 14 21 28 TUES 5 12	4 11 18 25 TOTAL TOT Novem WED 1 8 15 22 NS* 29 TOTAL TOT Decemb WED 6 13 20 NS 27 NS TOTAL	5 12 NS 19 PT 26 STUDEN AL STAF DEF 202 THUR PT/SW 9 MT 16 H/NS 30 STUDEN AL STAF DEF 202 THUR 7 14	FRI T DAYS F DAYS F DAYS FRI T DAYS F DAYS FRI T DAYS F DAYS	5 3 4 5 2 19 20 TOTAL 1 5 5 2 4 17 20 TOTAL 1 5 5 5 2 4 17 20

Student Days	
First Day of School/1st Quarter	Aug. 21
Midterm	
Interim Report Cards Distributed	Sept. 14 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 Cards 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
Martin 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	The second District
Prof. Development (PD) Days	Aug. 10-11, 14-18
PD Day	Sept. 25
Records Day (RD)	Oct. 16
Evening Parent-Teacher Conferences/No	
Evening Parent-Teacher Conferences/So	
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	ry 2024	MA FY	100
MON	TUES	WED	THUR	FRI	TOTAL
H/NS	RD	3 Q3	4	5	3
8	9 RC	10	11 PT	12	5
H/NS	16	17	18 PT	19	4
22	23	24	25	26	5
29	30	31	2.5	20	3
25	- 00		STUDEN	TDAVE	20
			AL STAF		21
			ry 2024		21
MON	TUES	WED	THUR	FRI	TOTAL
			PT/MT	2	2
5 PD	6	7	8	9 IR	4
12	13	14	15	16	5
H/NS	20	21	22	23	4
26	27	28	29	23	1
20	21		STUDEN	TDAVS	19
			AL STAF		20
			2024	י טאוס	20
MON	TUES	WED	THUR	FRI	TOTAL
		.,,	11.011	1	1
4	5	6	7 Q4	RD	4
11	12	13	14		5
18 NS	19 NS	20 NS	21 NS	15 RC	0
25	26	20 NS	28	H/NS	4
25	20	TOTAL	STUDEN		14
			AL STAF		15
1		Аргі		F DATS	19
MON					
INIOIA	TUES	WED	THUR	FRI	TOTAL
		2/11/200			TOTAL
1 PD	2	3	4	5	
1 PD 8	2	3 10	4	5 12	4
1 PD 8 15	9 16	3 10 17	4 11 18 MT	5 12 19	4 5
1 PD 8 15 22	9 16 23	3 10	4	5 12	4 5 5
1 PD 8 15	9 16	3 10 17 24	4 11 18 MT 25	5 12 19 26 IR	4 5 5 5 2
1 PD 8 15 22	9 16 23	3 10 17 24 TOTAL	4 11 18 MT 25	5 12 19 26 IR	4 5 5 5 2 21
1 PD 8 15 22	9 16 23	3 10 17 24 TOTAL	4 11 18 MT 25 STUDEN AL STAF	5 12 19 26 IR	4 5 5 5 2
1 PD 8 15 22	9 16 23	3 10 17 24 TOTAL	4 11 18 MT 25	5 12 19 26 IR	4 5 5 5 2 21
1 PD 8 15 22 29	2 9 16 23 30	3 10 17 24 TOTAL TOT May	4 11 18 MT 25 STUDEN AL STAF 2024	5 12 19 26 IR T DAYS	4 5 5 5 2 21 22
1 PD 8 15 22 29	2 9 16 23 30	3 10 17 24 TOTAL TOT May WED	4 11 18 MT 25 STUDEN AL STAF 2024 THUR	5 12 19 26 IR T DAYS F DAYS	4 5 5 5 2 21 22 TOTAL
1 PD 8 15 22 29 MON	2 9 16 23 30	3 10 17 24 TOTAL TOT May WED	4 11 18 MT 25 STUDEN AL STAF 2024 THUR 2	5 12 19 26 IR T DAYS F DAYS	4 5 5 5 2 21 22 TOTAL 3
1 PD 8 15 22 29 MON	2 9 16 23 30 TUES	3 10 17 24 TOTAL TOT May WED 1 8	4 11 18 MT 25 STUDEN AL STAF 2024 THUR 2	5 12 19 26 IR T DAYS F DAYS FRI 3	4 5 5 5 2 21 22 TOTAL 3 5
1 PD 8 15 22 29 MON 6 13	2 9 16 23 30 TUES	3 10 17 24 TOTAL TOT May WED 1 8 15	4 11 18 MT 25 STUDEN AL STAF 2024 THUR 2 9 G	5 12 19 26 IR T DAYS F DAYS FRI 3 10 17	4 5 5 5 2 21 22 TOTAL 3 5 5
1 PD 8 15 22 29 MON 6 13 20	2 9 16 23 30 TUES 7 14 21	3 10 17 24 TOTAL TOT May WED 1 8 15 22 PD/LDT	4 11 18 MT 25 STUDEN AL STAF 2024 THUR 2 9 G	5 12 19 26 IR T DAYS F DAYS FRI 3 10 17 24 LD 31	4 5 5 5 2 21 22 TOTAL 3 5 5
1 PD 8 15 22 29 MON 6 13 20	2 9 16 23 30 TUES 7 14 21	3 10 17 24 TOTAL TOT May WED 1 8 15 22 PD/LDT	4 11 18 MT 25 STUDEN AL STAF 2024 THUR 2 9 G 23 30	5 12 19 26 IR T DAYS F DAYS FRI 3 10 17 24 LD 31 T DAYS	4 5 5 5 2 21 22 TOTAL 3 5 5 5
1 PD 8 15 22 29 MON 6 13 20	2 9 16 23 30 TUES 7 14 21	3 10 17 24 TOTAL TOT May WED 1 8 15 22 PD/LDT TOTAL	4 11 18 MT 25 STUDEN AL STAF 2024 THUR 2 9 G 23 30 STUDEN	5 12 19 26 IR T DAYS F DAYS FRI 3 10 17 24 LD 31 T DAYS	4 5 5 5 2 21 22 TOTAL 3 5 5 5 0 0 18
1 PD 8 15 22 29 MON 6 13 20	2 9 16 23 30 TUES 7 14 21	3 10 17 24 TOTAL TOT May WED 1 8 15 22 PD/LDT TOTAL	4 11 18 MT 25 STUDEN AL STAF 2024 THUR 2 9 G 23 30 STUDEN AL STAF	5 12 19 26 IR T DAYS F DAYS FRI 3 10 17 24 LD 31 T DAYS	4 5 5 5 2 21 22 TOTAL 3 5 5 5 0 0 18
1 PD 8 15 22 29 MON 6 13 20 H/NS	2 9 16 23 30 TUES 7 14 21 RD	3 10 17 24 TOTAL TOT May WED 1 8 15 22 PD/LDT TOTAL TOT June	4 11 18 MT 25 STUDEN AL STAF 2024 THUR 2 9 G 23 30 STUDEN AL STAF 2024	5 12 19 26 IR IT DAYS F DAYS FRI 3 10 17 24 LD 31 T DAYS	4 5 5 5 2 21 22 TOTAL 3 5 5 5 0 18 20
1 PD 8 15 22 29 MON 6 13 20 H/NS	2 9 16 23 30 TUES 7 14 21 RD	3 10 17 24 TOTAL TOT May WED 1 8 15 22 PD/LDT TOTAL TOT June WED	4 11 18 MT 25 STUDEN AL STAF 2024 THUR 2 9 G 23 30 STUDEN AL STAF 2024 THUR	5 12 19 26 IR T DAYS F DAYS FRI 3 10 17 24 LD 31 T DAYS F DAYS	4 5 5 5 2 21 22 TOTAL 3 5 5 5 0 18 20 TOTAL
1 PD 8 15 22 29 MON 6 13 20 H/NS	2 9 16 23 30 TUES 7 14 21 RD	3 10 17 24 TOTAL TOT May WED 1 8 15 22 PD/LDT TOTAL TOT June WED 5	4 11 18 MT 25 STUDEN AL STAF 2024 THUR 2 9 G 23 30 STUDEN AL STAF 2024 THUR 6	5 12 19 26 IR T DAYS F DAYS FRI 3 10 17 24 LD 31 T DAYS F DAYS	4 5 5 5 5 2 21 22 TOTAL 3 5 5 5 0 18 20 TOTAL 0
1 PD 8 15 22 29 MON 6 13 20 H/NS	2 9 16 23 30 TUES 7 14 21 RD	3 10 17 24 TOTAL TOTAL 8 15 22 PD/LDT TOTAL TOTAL TOTAL TOTAL TOTAL 12 H/NS	4 11 18 MT 25 STUDEN AL STAF 2024 THUR 2 9 G 23 30 STUDEN AL STAF 2024 THUR 6 13	5 12 19 26 IR T DAYS F DAYS FRI 3 10 17 24 LD 31 T DAYS F DAYS F DAYS	4 5 5 5 2 21 22 TOTAL 3 5 5 5 0 18 20 TOTAL 0 0
1 PD 8 15 22 29 MON 6 13 20 H/NS 10 17	2 9 16 23 30 TUES 7 14 21 RD TUES 4 RC 11 18	3 10 17 24 TOTAL TOTAL 8 15 22 PD/LDT TOTAL TOTAL June WED 5 12	4 11 18 MT 25 STUDEN AL STAF 2024 THUR 2 9 G 23 30 STUDEN AL STAF 2024 THUR 6 13	5 12 19 26 IR T DAYS F DAYS FRI 3 10 17 24 LD 31 T DAYS F DAYS F DAYS	4 5 5 5 2 21 22 TOTAL 3 5 5 5 0 18 20 TOTAL 0 0 0 0
1 PD 8 15 22 29 MON 6 13 20 H/NS 10 17	2 9 16 23 30 TUES 7 14 21 RD TUES 4 RC 11 18	3 10 17 24 TOTAL TOT May WED 1 8 15 22 PD/LDT TOTAL TOT June WED 5 12 H/NS 26	4 11 18 MT 25 STUDEN AL STAF 2024 THUR 9 G 23 30 STUDEN AL STAF 2024 THUR 6 13 20 27	5 12 19 26 IR T DAYS F DAYS FRI 3 10 17 24 LD 31 T DAYS F DAYS FRI 7 14 21 28	4 5 5 5 2 21 22 TOTAL 3 5 5 5 0 18 20 TOTAL 0 0 0 0
1 PD 8 15 22 29 MON 6 13 20 H/NS 10 17	2 9 16 23 30 TUES 7 14 21 RD TUES 4 RC 11 18	3 10 17 24 TOTAL TOT May WED 1 8 15 22 PD/LDT TOTAL TOT June WED 5 12 H/NS 26 TOTAL	4 11 18 MT 25 STUDEN AL STAF 2024 THUR 2 9 G 23 30 STUDEN AL STAF 2024 THUR 6 13	5 12 19 26 IR T DAYS F DAYS FRI 3 10 17 24 LD 31 T DAYS F DAYS FRI 7 14 21 28	4 5 5 5 2 21 22 TOTAL 3 5 5 5 0 48 20 TOTAL 0 0

O
Students (PD)
ed)
/No Students
onferences (No Students) (RD)

TOTAL SC	HOOL I	DAYS
Quarter 1	36	days
Quarter 2	39	days
Quarter 3	43	days
Quarter 4	49	days
Total	167	days

TOTAL SC	HOOL H	OURS
Quarter 1	234	hours
Quarter 2	253.5	hours
Quarter 3	279.5	hours
Quarter 4	318.5	hours
Total	1085.5	hours
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TAFF	DAYS
45	days
42	days
45	days
53	days
185	days
	45 42 45 53