



**Nordonia Hills City School District
Nordonia Board of Education Meetings
April Regular Board Meeting
April 17, 2023, 7:00 pm - 9:00 pm
9374 Olde Eight Road
Northfield, Ohio 44067**

MINUTES and DOCUMENTS

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MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
April Regular Board Meeting
Monday, April 17, 2023, 7:00 pm - 9:00 pm
9374 Olde Eight Road
Northfield, Ohio 44067**

A. PRESIDENT'S REPORT

1. Roll Call

Resolution

2. Approval of Agenda

Resolution

3. Communications

Kris Cottrell: Ledgeview Grade 2 Student Presentations. Ledgeview students then will lead the Pledge of Allegiance.

Louise Teringo: CVCC State Qualifiers

Bryan Seward: Nordonia Middle School Science Olympiad State Qualifiers

Chad Lahrmer: Nordonia Hills Schools Scholarship Granting Organization

4. Open Forum

5. Reports from Liaisons to Board Committees, Superintendent Committees, and other organizations:

Finance Committee

OSBA Legislative Liaison

Curriculum & Instruction Liaison

Facilities Liaison

Cuyahoga Valley Career Center

Nordonia Hills Foundation Liaison

Tax Incentive Review Board

Technology and Information Systems

Special Education Liaison

NDEIC Liaison

OSBA Student Achievement Liaison

Athletic Council Liaison

B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:

Approve Overnight/Extended Student Trip

—Nordonia High School Foreign Language students to France and Italy from March 20 to

March 30, 2025. Transportation by major carrier from Cleveland-Hopkins Airport. Cost is \$4,300 per student with no cost to the district.

—Disney World Workshop/Performance in Orlando, Florida, from March 28, 2024 to April 1, 2024 for Nordonia High School choir students. Transportation by major airline. Cost is approximately between \$1,700-\$2,000 per student depending on flight costs. *Note - revised form attached due to name change of company to Kauffman Travel Services. Previously approved at the February 21, 2023 board meeting.

Accept Donation

—Silgan Dispensing donation of a tree to the Nordonia Hills City Schools to celebrate Earth Day, 2023 with an approximate cost of \$180.00.

—Josten's donation of Canon R7 Mirrorless camera and lens adapter, extra battery and memory card to the Nordonia High School yearbook program, with an approximate value of \$2,200.

—Jason and Cheryl Roberts for their donation of one AED device for the district with a total cost of \$1,625.

Approve Student Handbooks for the 2023-24 School Year

Resolution

2. Adopt Revised 2023-24 School Calendar

Resolution

3. Approve Roof Replacement Project Agreement with Worner Roofing Company at Nordonia Middle School

Resolution

4. Approve Roof Replacement Project Agreement with Worner Roofing Company at Northfield Elementary School

Resolution

5. Approve Roof Replacement Project Agreement with TeamCraft Roofing, Inc. at Northfield Elementary School

Resolution

6. Approve Roof Replacement Project Agreement with TeamCraft Roofing, Inc. at Rushwood Elementary School

Resolution

7. Approve Pay to Participate Fees for Extra/Co-Curricular Activities for the 2023-2024 School Year

Students who qualify for free lunch program will pay 50% of the fee charge.

Students who qualify for reduced lunch program will be \$75% of the fee charge.

NHS Athletics - \$280

Middle School Athletics - \$140

Lee Eaton Band - \$18
Lee Eaton Choir - \$18
Grade 7-8 Choir Half Year - \$24
Grade 7-8 Choir Full Year - \$48
Grade 7-8 Band - \$78
Grade 7 Jazz Band Half Year - \$35
Grade 7 Jazz Band Full Year - \$69
Grade 8 Jazz Band Half Year - \$35
Grade 8 Jazz Band Full Year - \$69

Resolution

8. Approve Student Academic Consumable Fees for Nordon High School for the 2023-24 school year

Resolution

9. Approve Contracts with Summit Education Service Center for 2023-24

Resolution

10. Approve School Building Lease Agreement with Summit Educational Service Center for 2023-24

Resolution

11. Approve Textbook for existing chemistry course for the 2023-24 school year:

Chemistry-An Atom Focused Approach by Gilbert, Kirss, Bretz, and Foster

Resolution

12. Approve Contract with Lora Hoffstetter and Counseling Associates, LLC effective for the 2023-24 and 2024-25 school year

Resolution

13. Approve Contract with Lora Hoffstetter and Counseling Associates, LLC effective for the 2023-24 and 2024-25 school year

Resolution

14. Approve Lease Agreement with HP Integrated Financial Solutions

15. Approve Purchase Service Contracts:

Brandy Kay Riha_ HS

Brandy Kay Riha_ MS

Rebecca Chen

Resolution

16. Approve Personnel Items:

Resolution

a. Administrative:

i. Renewal of Supervisor Contract

—The following Supervisor contract is in effect 7/1/2023-6/30/2026

Laura Molnar, Assistant Treasurer

b. Certified:

i. Retirement/Resignation

None

ii. New Appointment/Assignment

David Testa, LV Art, Salary based on BA Step 1 on the Teachers Salary Schedule will be \$46,284, effective for the 2023-24 school year

iii. Long-Term Substitute

Jennifer Sklarek (subbing for Bethany Payne, LE Grade 5) effective 3/27/2023 - approx. 4/21/2023

iv. Home Instruction (Paid at the curriculum rate of \$30.86/hr.)

None

v. Extended Time

None

vi. Curriculum

(Paid at the curriculum rate of \$30.86/hr., unless otherwise noted)

— HS Long-term substitute, additional 1/2 hour for 504 meeting held on 3/9/2023

Martina Weems

—After-school Math Intervention, up to 6 hours each, effective 3/20/2023:

Julia Robey
Erica Molnar

—After-school Math Intervention, up to 8 hours, effective 3/2/2023:

Scott Lawrence

—After-school Math Intervention, up to 4 hours each, effective 3/20/2023:

Marissa Rizzo
Samantha Fales

—Curriculum Mapping during the 2023-2024 school year, up to 50 hours each, paid at the 2023-24 Curriculum Rate:

Laney Loze
Holly Schroeter
Allison Host
Janis Roskoph
Brenna Hayhurts
Andrea Parks

Lauren Greco
Konni Stagliano
Karen McMillan
Sarah McComas
Anne Iskra
Madison Clark

—Plan and conduct Teacher professional development, effective 8/16/2023 - 8/15/2024, not to exceed 10 hours per week, paid at the 2023-24 Curriculum Rate:

Angela Wojtecki

—Conduct curriculum mapping, not to exceed 40 hours:

Erin Tong

—Conduct curriculum mapping, not to exceed 96 hours:

Patrick Riley

—Conduct Curriculum mapping, not to exceed 32 hours:

Avni Uppal

—Virtual Calculus training, July, 2023, not to exceed 12 hours:

Stacy Cravener

—AP Statistics, not to exceed 37.5 hours:

Elizabeth Buss

—Participation in building leadership team meetings during the 2022-23 school year, effective 8/22/2022, not to exceed 15 hours:

Danielle Miller

—Plan and assist new gifted student transitions over the summer of 2023, up to 20 hours:

Alice Bender

—Plan and conduct Nordon's Knights of the Tech Table Program in the 2023-24 school year, not to exceed 65 hours per person, paid at the 2023-24 Curriculum Rate:

Angela Wojtecki
Jason Witschey
Kelly Nyzen

vii. Supplementals (based on BA/0-\$44,080)

HS Non-Athletic:

School Counselor, Extended time, Staci Ross, 11.5 days*

School Counselor, Extended Time, Nicole Seward, 11.5 days*

*Correction

c. Classified:

i. Resignation/Retirement

David Foust, HS Buildings/Grounds Monitor, resignation effective end of the 2022-23 school year

Gail Foust, HS Building Interventionist, resignation effective end of the 2022-23 school year

Cindy Handzo, MS Custodian, retirement effective May 2, 2023

Lori May, RW Media Resource, resignation effective at the end of the 2022-23 school year.

ii. Probationary Period

Effective 4/13/2023, Aiden Rutter, LV Custodian, 8.0 hours per day, is not recommended for permanent employment status.

iii. Leave of Absence

None

iv. Return from Leave of Absence

Amy Dudycz, HS Paraprofessional, effective April 24, 2023

v. New Assignment

None

vi. Change of Assignment

Deanna Bendlak, from MS Food Service Worker 3.0 hours per day to MS Food Service Manager, 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 4, \$21.20/hr.

vii. Substitute

None

17. Approve Re-Employment of Certified Staff
(Requires separate motion)

1 - YEAR LIMITED CONTRACTS FOR THE 2023-24 SCHOOL YEAR

Mary Bednar

Kalli Butler

Mary Carlo

Steven Charnas

Madison Clark

Kyle Cohen

Kathleen Dombroski

Kelsey Dominick
Kristin Fejedelem
Kyle Fenn
Stephanie Fox
Lauren Greco
Sara Grigger
Suzanne Harris
Raymond Jones
Christina Lantz
Amanda Lefeld
Daniel Lieberth
Andrea Maldonado
Brenna McGrath
Danielle Miller
Andrea Mock
Donovon Nichols
Jacklyn Oleksy
Andrea Parks
Olivia Potash
Patrick Riley
Marissa Rizzo
Devon Sanders
Sean Sandvick
Lori Snider
Tyler Stern
Mary Tatton
Rebecca Taylor
Avni Uppal
Eric Vasquez
Sara Wasco
Diara Washington
Danielle Westbrook
Joseph Zeffer

Resolution

18. Approve New Contracts for the 2023-24 School Year
(Requires separate motion)

CONTINUING CONTRACTS FOR THE 2023-24 SCHOOL YEAR

Rebecca Budziak
Kaitlyn Eriksen
Elise Finkell
Jennifer Larcey
Laney Loze
Andrea Maurice
Erica Molnar
Rachel Pearce
Jody Radcliffe
Julia Robey
Charles Wasco
Adam Wiskofske

Resolution

19. Approve Non-Renewal of Staff (Effective at the end of the 2022-23 School Year)

CERTIFIED HOME INSTRUCTION TUTORS:

Stephanie York
Kristin Ackerman
Sarah Felker
Patricia Carlini
Katie Matuska
Jacklyn Oleksy

CERTIFIED LONG-TERM SUBSTITUTES:

Taylor Behringer
Margaret Schneider
Jennifer Sklarek
Cynthia Krolkowski
Tiffany Goreposey
Allison Chapple
Martina Weems

CLASSIFIED SUBSTITUTES:

Christine Allen, Student Supervisor, Paraprofessional, Clerical, Food Service
Melissa Barger, Paraprofessional, Clerical
Joan Berger, Food Service
Alyssa Campbell, Student Supervisor, Paraprofessional, Special Needs, Clerical
Letitia Carver-Wilkes, Paraprofessional
Roseanne Cermak, Student Supervisor, Paraprofessional, Clerical, Special Needs
Ann Cook, Special Needs
Jennifer DeBrouse, Student Supervisor, Paraprofessional, Clerical, Food Service, Security
Carol Dolejs, Student Supervisor, Paraprofessional, Food Service, Clerical, Security
Regina Estergall, Student Supervisor, Paraprofessional, Food Service
Karen Eszovics, Student Supervisor, Paraprofessional, Special Needs, Clerical
Tammy Garey, Student Supervisor, Paraprofessional, Food Service, Clerical
Diana Gerhart, Clerical
Bridgette Kelly, Student Supervisor, Paraprofessional, Clerical, Food Service
Staci Jones, Clerical
Carol Kuboff, Student Supervisor, Media Resource
Stacey Markovitz, Student Supervisor, Paraprofessional
Charles Metcalf, Student Supervisor, Special Needs, Security
Linda Mika, Food Service
Julia Moran, Student Supervisor, Paraprofessional, Clerical
Iva Roznik, Food Service, Clerical
Yolanda Schultz, Student Supervisor, Paraprofessional, Food Service, Clerical
Christiane Siewert, Clerical
Jaime Swansegar, Food Service
Melinda Varian, Student Supervisor, Paraprofessional, Special Needs, Clerical
Carolyn Victor, Food Service
Victoria Wright, Student Supervisor, Special Needs, Food Service
Yvonne Zanko, Student Supervisor, Paraprofessional, Special Needs, Food Service

Resolution

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

Special Board Meeting Minutes - March 14, 2023

Special Board Meeting Minutes - March 20, 2023

Regular Board Meeting Minutes - March 20, 2023

Financial Statements - March, 2023

Resolution

2. Approve Fiscal Year 2022-2023 Appropriation Adjustments

Resolution

3. Approve Fund Transfers

Resolution

a. \$55,000.00 from General Fund (001-0000) to the HS Athletics Fund (300-9007) for annual support

b. \$5,000.00 from General Fund (001-0000) to the MS Athletics Fund (300-9006) for annual support

4. Approve Then and Now Certifications

Resolution

5. Approve Local Government Services Contract for the June 30, 2023 annual financial statements

Resolution

D. EXECUTIVE SESSION

To discuss the employment of personnel

Resolution

E. ADJOURNMENT

The next Regular meeting of the Board will be held on May 15, 2023, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

Resolution



NORDONIA HILLS SCHOOLS SCHOLARSHIP GRANTING ORGANIZATION

The Nordonia Hills Schools Scholarship Granting Organization (NordoniaSGO) is a 501(c)(3) organization created primarily to raise scholarship dollars for students to attend all day Kindergarten in Nordonia Schools. Scholarships will be prioritized to low-income students.

IMPORTANT TAX INFORMATION

The NordoniaSGO is a State of Ohio approved Scholarship Granting Organization. Donors to NordoniaSGO may be eligible for a 100% tax credit on their State of Ohio income tax return for the year the contribution is made.

The maximum credit amount is \$750 per individual; married couples that file a joint return can each claim this credit if both spouses make eligible donations (\$1,500 total).

CONTACT US



216-536-9357



9821 Olde Eight Rd, Suite M
Northfield, OH 44067



NordoniaSGO@gmail.com

Note: This does not constitute legal or tax advice. Assumes actual state tax liability after other prioritized credits and/or deductions meets or exceeds \$750 for an individual or \$1500 if married filing jointly

HERE'S HOW IT WORKS

Donations to NordoniaSGO may reduce Ohio income tax liability on a dollar-for-dollar basis.

That is, money that ordinarily would have been owed to the State of Ohio can be "redirected" to fund Nordonia education scholarships.

Sample result: Let's assume that, your family's Ohio income tax is \$2,000. Look at the positive impact a \$1,500 (if married filing jointly) donation can have for you.

	Option A without NordoniaSGO Donation	Option B with NordoniaSGO Donation	
Scholarship Donation	\$0	\$1,500	→ Donation Creates
Ohio Income Tax	\$2,000	\$500	→ Revised Tax Liability
Total Amount Spent	\$2,000	\$2,000	= → Same amount spent

Tax is reduced by amount of donation



Nordonia Hills Schools Scholarship Granting Organization (NordoniaSGO)

Scholarship Award Application

1. Complete the application below for each student applying for a Scholarship
2. Include Page 1 of the most recent Federal Tax Return (Form 1040)
3. Submit both of the above items to
NordoniaSGO
Attn: Chad Lahrmer, Treasurer
9821 Olde Eight Rd, Suite M
Northfield Center, OH 44067

Applicant Information

Student Name: _____ Date: _____
Last First M.I.

Student Date of Birth: _____

School Year: _____

Total Number of adults and children in your household _____

Name of Primary Parent/Guardian _____

Name of Second Parent/Guardian _____

Address: _____
Street Address Apartment/Unit #

City State Zip Code

Signature Parent/Guardian _____

SGO Use Only

Household Income: _____ Household Size: _____
% of Poverty Threshold _____

Criteria Met?: _____

Sign Off Approvals: _____

Introducing!

NORDONIA HILLS SCHOOLS SCHOLARSHIP GRANTING ORGANIZATION

Transform your Ohio state tax dollars into kindergarten tuition assistance through the Nordonia Hills Schools Scholarship Granting Organization (NordoniaSGO) with a dollar-for-dollar tax credit. NordoniaSGO is dedicated to raising scholarship funds for students in the Nordonia Hills City Schools District to attend all-day kindergarten, with a priority given to those from low-income families.

Contributions made to NordoniaSGO are eligible for a nonrefundable tax credit, which can be applied to an individual's Ohio state income tax liability, up to a maximum of \$750. For couples filing jointly, two separate contributions of \$750 each can be made, totaling \$1,500.

NordoniaSGO is a recognized charitable organization under Section 501c3 of the Internal Revenue Code and has been certified by the Ohio Attorney General as a Scholarship Granting Organization. By donating to NordoniaSGO, taxpayers can support the education of local kindergarten students and receive a tax credit in return.

General Information

Are Scholarship Granting Organizations (SGOs) new? Scholarship Granting Organizations (SGOs) are a new development in Ohio. The state legislature created a program in 2021 that offers Ohioans a 100% non-refundable tax credit against their Ohio income tax liability for contributions to an SGO. Currently, the maximum credit allowed is \$750 per person or \$1,500 for married couples filing jointly.

What is the Nordonia Hills Schools Scholarship Granting Organization (NordoniaSGO)?

The Nordonia Hills Schools Scholarship Granting Organization (NordoniaSGO) is one such SGO. Its purpose is to raise funds to provide scholarships for students to attend all-day kindergarten in the Nordonia Hills City School District. Ohioans can contribute to NordoniaSGO, and the funds are then allocated by the schools, with priority given to students from low-income households.

Who benefits from NordoniaSGO?

NordoniaSGO benefits both students and families, who gain access to all-day kindergarten education, and Ohio taxpayers, who can receive a non-refundable tax credit for their donations, up to a maximum of \$750 per person or \$1,500 for married couples filing jointly, where each person separately donates \$750 or more.**

Is the tax credit the same as a tax deduction?

It is important to note that a tax credit is not the same as a tax deduction. A tax deduction reduces taxable income, while a tax credit is a dollar-for-dollar credit applied against any taxes paid to the State of Ohio.*

*NordoniaSGO is not a tax advisory organization, and taxpayers should consult their tax professional to determine how this giving opportunity may impact their individual tax outcome.

Mail donations to NordoniaSGO
 Attn: Chad Lahrmer, Treasurer
 9821 Ode 8 Rd, Suite M
 Northfield Center, OH 44067

**A thank you letter will be provided for you to claim credit.



NordoniasGO Scholarship Granting Organization (NordoniasGO)

NordoniasGO Donor Form

1. Complete the form below
2. Include your donation check made payable to NordoniasGO
3. Submit both of the above items to
NordoniasGO
Attn: Chad Lahrmer, Treasurer
9821 Olde Eight Rd, Suite M
Northfield Center, OH 44067

Turn your tax dollars into kindergarten tuition assistance through NordoniasGO with a dollar-for-dollar tax credit available to those who pay Ohio income tax.

The NordoniasGO's purpose is to raise scholarship dollars for students to attend all-day kindergarten in the Nordonias Hills City Schools District. Scholarships will be prioritized to low-income students.

Donor Information

Donor Name:	<hr/>			Date:	<hr/>
	<i>Last</i>	<i>First</i>	<i>M.I.</i>		
Address:	<hr/>				<hr/>
	<i>Street Address</i>			<i>Apartment/Unit #</i>	
	<hr/>			<hr/>	
	<i>City</i>	<i>State</i>	<i>Zip Code</i>		
	<hr/>			<hr/>	
	<i>Email address</i>			<i>Contact Phone #</i>	

Donation
Amount

\$

Important Tax information

The Nordonias Hills Schools Scholarship Granting Organization (NHSSGO) is recognized as a charitable organization under Section 501(c)(3) of the Internal Revenue Code.

NordoniasGO is a Scholarship Granting Organization certified by the Ohio Attorney General.

A nonrefundable tax credit is available under section 5747.73 of the Ohio Revised Code for qualified donations to NordoniasGO. The credit shall equal the amount of cash donations made by the taxpayer, and, if filing a joint return, the taxpayer's spouse, except that the credit shall not exceed, for any taxable year, one thousand five hundred dollars (\$1500) for spouses filing a joint return or seven hundred fifty dollars (\$750) for all other taxpayers.

A donation confirmation letter will be sent to the address above. This confirmation letter will need to be attached to your Ohio tax return to receive the tax credit.

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 Attn: Chad Lahrmer, Treasurer
 9821 Ode 8 Rd, Suite M
 Northfield Center, OH 44067

**A thank you letter will be provided for you to claim credit.

Lee Eaton Elementary

STUDENT/PARENT HANDBOOK 2023-2024-~~2022-2023~~



115 Ledge Road
Northfield, Ohio 44067
Office 330-467-0582
Attendance Line 330-908-6160
Fax 330-468-5218
www.nordoniaschools.org

Our Mission:

Inspiring every student to value learning, community & EXCELLENCE

Nordonia Hills City School District Parent/Student Lee Eaton Handbook

Handbooks can be accessed online at www.nordoniaschools.org under each school's home page.

Nordonia Hills City School District

Board of Education Office

Dr. Joe Clark, Superintendent

330.908.6200

Matt Brown Treasurer

330.467.0589

MAIN OFFICE: 330-467-0582

Lee Eaton Intermediate-Elementary School Administration
Carol Tonsing, Principal 330.908.6404
Bryan Rudowsky, Associate Principal 330.908.6414

Principal's Office Administrative Assistant
Beth McCabe, 330.908.6010 Fax 330.468.5218
Front Office Administrative Assistant
Call In Attendance Line 330.908.6160
Valerie Rice, 330.467.0582

School Counseling Department
Mrs. Tonya Huml, 330.908.6452
Miss Danielle Ricchino, 330.908.6413

Community Intervention / Clinic
Zach Miley, Coordinator 330.908.6171 / Mrs. Ashley Blaylock 330.908.6405

School Psychologist / School Finances
Daniell Westbrook Kelli Roberson, 330.908.6403 / Beth McCabe, 330.908.6410

Director of Curriculum - Mr. Todd Stuart, 330.467.0585

Director of Business - Mr. Matt Strickland, 330.908.6207

Director of Pupil Services - Carrie Hutchinson, 330.908.6220

***Welcome to a new school year!** This handbook will provide you with general information about our elementary school policies and procedures. Please call the school if you have questions or concerns about your child's success at school. Our goal is to help all children learn and achieve to the best of their ability.*

EQUAL EDUCATION OPPORTUNITY (Form 2260F8)

The Board of Education declares it to be the policy of this District to provide an equal opportunity for all students, regardless of race, color, creed, disability, age, religion, gender, ancestry, national origin, place of residence within the boundaries of the District, or social or economic background, to learn through the curriculum offered in this District.

EQUITY STATEMENT (Board Policy 9.13)

There is no place for racism, harassment, or discrimination in the Nordonia Hills City School District. The Board fully embraces the diversity of its workforce, community, and student body, and is committed to providing an environment which recognizes and respects the equality of all people. The Board is dedicated to meeting the educational, physical, social, and emotional needs of all students, so that they may enter the world as responsible, caring, and contributing members of society. The Board's goal is to enhance learning and remove barriers that inhibit students from reaching their highest potential, including racism. The Board will not tolerate racism, in any form, which occurs within the context of the school environment, or which disrupts the operations of the District.

Each student has a responsibility to maintain an educational environment free from harassment. Harassment or offensive conduct at school or school related functions is prohibited.

IMPORTANT DISTRICT DATES

August 24, 2023 - First Day of School End of Quarter 2
--

September 4, 2023 - Labor Day - No School Martin Luther King Jr. Day - No School
September 25, 2023 - Teacher Inservice - No School Records Day - No School
October 13, 2023 - Teacher Inservice - NEOEA Day Teacher Inservice - No School No School
End of Quarter 1 President's Day - No School
Evening Conferences End of Quarter 3
Evening Conferences Spring Break
Teacher Inservice - No School Teacher Inservice - No School Thanksgiving Break Memorial Day - No School Winter Break Last Day of School - Early Dismissal School Resumes Teacher Records Day - No School

If there is a 2 Hour Weather Delay, school will begin at 9:25 am and doors will open at 9:05 am. The day will end as usual at 2:10 pm.

Daily School Schedule

Arrival 7:00 – 7:20

School Begins 7:25

Dismissal 2:10

SCHOOL HOURS

The school day for all students begins promptly at 7:20 AM. Students are not to arrive before 7:00 AM and will not be admitted into the building before that time. Supervision is not available until that time.

Students are tardy if they are not in their classrooms by 7:25 AM. Upon arriving at school tardy students are to be signed in by an accompanying adult or present a signed note stating the date and reason for tardiness. Tardiness is recorded on attendance reports and reported on student report cards. Repeated tardiness will result in school consequences.

Student drop off/pick-up (non-bus riders). Students being picked up and/or dropped off by their parents will use the east parking lot before and after school.

SCHOOL VISITATION (9.02)

Parents and children accompanied by their parents are always welcome to visit during the school day; however, all guests must follow the adopted Nordon Hills Board Policy 9.02 which states:

No visitor shall enter a school building and remain on school property without first reporting to the Main Office.

For the safety and security of your children, all visitors

must use the buzzer at the front door. After being admitted, all visitors **MUST** sign in at the office, provide your driver's license and **wear the visitor badge**. Visitors are requested to park in the parking lot and enter through the Main Entrance.

Due to the limited space in the cafeteria and safety concerns students cannot have visitors eat lunch with them in the cafeteria. However parents/guardians may sign their child out and take them out to lunch away from school grounds. Students must be signed out and signed back in within their designated lunch/recess period (approximately a 40 minute time span)

Our teachers welcome parent visitors into the classroom. To eliminate any possible disruption, any parent wishing to visit a school/classroom which his or her child attends may do so only by making prior arrangements with the building principal. All arrangements must be made in advance. It is our hope that you always feel free to contact your child's teacher when you have questions or concerns.

Please call the office and leave a message or voice mail for the teacher to return your call at the earliest convenience. Except in extreme emergencies, teachers are not interrupted from the class.

VOLUNTEERS

Parents/Guardians who would like to volunteer at Nordon Hills Schools must complete the Nordon Hills City Schools Volunteer Release form. (3120.09)

EMERGENCY AUTHORIZATION FORMS

The school must be able to contact you if there is an emergency involving your child. The emergency authorization form that you complete for each of your children gives us the authority to obtain emergency

treatment in case of an accident or serious illness. Please notify the office if there is any change in the information provided such as a change in address, employment, telephone numbers, emergency contacts or custody changes. All forms must be completed by the start of the school year.

State law requires all students have an emergency medical authorization completed and signed by the parent or guardian on file in the school office. An EMA form must be completed and on file for students to

participate in non-academic/off-site school activities.

ONLINE FORMS

The deadline for all online forms to be submitted will be posted and communicated each school year. Students whose forms have not been completed and submitted by the posted deadline will not have access to the computer after that date and may not participate in some activities.

REGISTRATION

Students who are new to the district may be registered at the Board of Education by appointment. The phone number is 330-467-0580. To register a student, the parent or guardian must complete the proper forms and provide the following at the time of registration: Forms are available online.

- Birth Certificate
- Immunization Records
- Most Current Custody Papers
- Proof of Residency
- Withdrawal Notice from previous school

WITHDRAWAL (6.12)

When students are to be withdrawn from the district, the appropriate forms are to be completed by the parent or guardian in the school office. Records will be sent when requested by the student's new school.

MOVING WITHIN THE DISTRICT

When current students move within the district, a new proof of residence must be provided to the Board of Education so that transportation and student records can be changed.

ATTENDANCE

The school day for all students begins promptly at 7:25 AM so please make sure your child is at school by 7:20 AM. Students are not to arrive before 7:00. Students are tardy if they are not in their classrooms by 7:25 AM. Upon arriving at school tardy, students are to be signed in by an accompanying adult or present a signed note stating the date and reason for tardiness. Tardiness is recorded on attendance reports, reported on the students' report cards, and becomes part of the student's permanent record.

School dismissal begins at 2:10 PM. Parents must follow the school procedures for bringing students to school and picking them up from school.

Regular school attendance is an important factor in student achievement. Unsatisfactory academic achievement is often a result of frequent or prolonged pupil absence or repeated tardiness.

Attendance at school is required by the laws of the **State of Ohio under House Bill 410**. To support academic success for all students, the Nordonia Hills City School District will partner with students and their families to identify and reduce barriers to regular school attendance. Our district will utilize a continuum of strategies to reduce student absence including, but not limited to:

Notification of student absence to the parent or guardian at 5, 10, and 15 absences; Development and implementation of an absence intervention plan, which may include supportive services for students and families; Counseling; Parent education and parenting programs; Mediation; Intervention programs available through

juvenile authorities; and Referral for truancy, if applicable.

The district truancy plan outlined above is in accordance with **Ohio House Bill 410**, which passed in December 2016 and became effective starting with the 2017-2018 school year.

It is important to note that all time out of school – including time missed for coming in late and early dismissals – is included in student attendance. Parents/guardians can assist by scheduling appointments before or after school, during weekend hours, or on teacher in-service days so that students can avoid reaching the new absence limits. It is important for parents/guardians to report absences to the school office, and more specifically, to the attendance phone line, each day. Submitting doctor's notes and other documentation is also imperative.

Under state law, we are required to send you notification when your child misses, with or without a legitimate excuse:

- 30 or more hours of school (or approximately 5 days)
- 60 or more hours of school (or approximately 10 days)
- 90 or more hours of school (or approximately 15 days)

We will provide your child with attendance intervention strategies when he/she misses 42 hours (or approximately 7 days) without a legitimate excuse.

*An Absence Intervention Team will meet with you and your child when he/she misses, with or without a legitimate excuse 60 or more hours of school (or approximately 10 days)

The following conditions constitute reasons for excused absence from school:

- Personal illness
- Illness in the family
- Quarantine of the home
- Death of a relative
- Observance of religious holidays
- Family vacation, even with advanced notification, is required to be reported.
- The school has final discretion if an absence is excused or unexcused.

Students who arrive at school after 8:00 AM and leave before 2:10 PM will be considered as a partial absence. We ask for your cooperation in helping your child establish

the habit of good attendance.

Students absent from school may not return to school to participate in after-school or evening activities on the day of their absence.

REPORTING ABSENCES (6.10)

Parents are required to call the school at 330-908-6160 and leave a message on the attendance line prior to 8:00 AM to comply with the provisions of the "Missing Children" Laws. By calling this number EACH day your child is absent, you will improve communication between home and school and will protect your child. Additionally, students shall bring to school a written explanation signed by his/her parent/guardian. After 10 days of absence,

school personnel will require additional documentation such as a doctor's note. All absences after 10 will be registered as unexcused unless proper documentation is provided.

LATE ARRIVALS

Students are expected to be in school each day on time. Excused Late Arrivals include: Doctor's appointment, illness. Unexcused Late Arrivals include: missed the bus, overslept or walked to school. Late arrivals are counted in hours absent from school.

Late arrivals do not start over at the beginning of each nine week period. They are continuous throughout the school year. Excessive late arrivals may result in a court referral.

EARLY DISMISSAL (6.11)

In the event that students need to leave school early, please understand that they will only be released to parents, guardians, or other adults who have been authorized to do so by parents or guardians (please bring a photo ID). Prior written or verbal notice is required if children are to be released to someone other than the parent or guardian. Children must be picked up and signed out at the office. Students will be called to the office. Please do not go to the child's classroom.

WHEN SHOULD YOU KEEP YOUR CHILD HOME FROM SCHOOL?

Our goal in giving you these guidelines is to reduce the spread of communicable disease at school and to promote a healthy environment for the students attending school. They were created to help you in your decision-making process as to whether to send your child to school or to keep your child at home. Following is a list of common ailments a child may have. If your child is ill, you may want to discuss these problems with your child's pediatrician to determine if an office visit is needed.

Fever: If your child has a temperature of 100.0 degrees or over without fever reducing medication, they should remain at home. When a fever is accompanied by a sore throat, nausea, or rash, a contagious illness is suspected. *Your child should remain at home until fever free for twenty-four hours without medication.*

Vomiting & Diarrhea: With a single episode of

vomiting or diarrhea your child should remain home. Children with watery diarrhea (loose runny stool or cannot go to the bathroom in time) *should remain home for 24 hours.* If diarrhea or vomiting is more than one occurrence or accompanied by a fever, keep your child home and consult your doctor.

Rashes: Rashes can be caused by many things, a few of which may be contagious. A sudden appearance of a rash over any part of the body with an unknown cause and accompanied by fever or other symptoms should be evaluated by the doctor. However, a rash caused by poison ivy/poison oak is not a reason to miss school. You may always take the student to the school nurse to see if your child may remain in school or needs to be seen by the doctor.

Pink Eye (Conjunctivitis): If your child's eyes are mildly red and watery and no other symptoms are

present, this may indicate irritation or allergy. However, if your child's eyes are markedly red (including under the eyelids) and accompanied by thick yellow or green drainage, your child may have pink eye or conjunctivitis. This condition can be caused by a virus, bacteria, or allergies - only a doctor

can determine the cause. Bacterial conjunctivitis can be transmitted if a person rubs his/her infected eye and then touches another person or an object. If the uninfected person comes in contact with the bacteria and touches their eye the risk for contracting conjunctivitis increases. For this reason, your child should remain home until they have been on an antibiotic for a full 24 hours or symptoms are gone. After your child has been on an antibiotic for 24 hours, they may return to school.

Sore Throat with Fever: Sudden onset of a sore throat accompanied by a fever may indicate a need for a doctor visit. *If the doctor diagnoses strep throat, your child must remain home for 24 hours after antibiotic treatment has begun.*

Again, these guidelines are designed to assist in your decision-making process as to whether or not to send your child to school. Your doctor will assist you to determine if your child needs to be seen at an office visit.

INJURIES SUCH AS BROKEN ARMS, LEGS: If your child suffers from an injury such as a broken arm, leg, etc. Please notify the building principal, so that we can discuss any support which may be needed for your child to be successful in the classroom.

HEAD LICE (9.24)

If a child in the District is found to have lice, the child's parent will be contacted to have the child treated and to pick him/her up immediately. After treatment and upon returning to school, the child will be examined by the school health staff. The District practices a policy of "no live lice".

IMMUNIZATION (6.28)

Students must be current with all immunizations required by law, including but not limited to poliomyelitis, measles, diphtheria, rubella, pertussis, tetanus, and mumps, or have an authorized exemption from State immunization requirements. Kindergarten students must be immunized

against Hepatitis B and chickenpox. For the safety of all students, the school principal may remove a student from school or establish a deadline for meeting State requirements if a student does not have the necessary immunizations or authorized exemption. In the event of a chicken pox epidemic, the Superintendent may temporarily deny admission to a student otherwise exempted from the chicken pox immunization requirement.

ADMINISTRATION OF MEDICATION

If medication, including over-the-counter drugs, is to be administered during school hours, it needs to be done in accordance with the Board of Education Policy: 1. Before any prescribed medication (i.e., a drug) or treatment may be administered to any student during school hours, the Board shall require a written statement from a licensed health professional authorized

to prescribe drugs ("prescriber") accompanied by the written authorization of the parent (Form 5330-F1-Table II & III). Before any non-prescribed medication or treatment

may be administered, the Board shall require the prior written consent of the parent along with a waiver of liability of the District for the administration of the medication (Form 5330 F1-Table I).

2. Students shall be permitted to carry and use, as necessary, an asthma inhaler, provided the student has prior written permission from his/her parent and physician and has submitted Form 5330 F1.
3. Students shall be permitted to carry and use, as necessary, an epinephrine auto-injector to treat anaphylaxis, provided the student has prior written approval from the prescriber of the medication and his/her parent/guardian (Form 5330 F1).
4. Medication in original container (for prescriptions ask the pharmacist for a separate container with a label, they will often divide the prescription for you.) And the label must include:
 - A. Student's Name
 - B. Medication Name
 - C. Dosage of Medication
 - D. Times or Intervals of Administration
5. New forms must be submitted at the beginning of each school year.
6. Students with specific health care needs should deliver written notice about such needs along with physician documentation, to the school office.

MAKEUP WORK

If a student is absent for **two consecutive days**, you should contact the teacher for makeup work. You may also request makeup work when you call in your child's absence. Please request assignments in the morning for pick up at the end of the day. It is the responsibility of the student to complete and return work after being absent. Students will have the same number of days to turn in missed work as days absent.

FAMILY VACATION

The school recognizes that family vacations do not always coincide with the school calendar and, at times, students may be out of classes for this reason. Absences from school due to vacation are excused. It is requested that parents submit written notification to the principal to have their child released from school for family vacations at

least five (5) days prior to leaving. Work missed due to absence for vacations will be accumulated over the period by the teacher and given to the child upon return to school. Students will have the same number of days to turn in missed work as days absent. **Absences from school due to vacation count towards the 60 hours threshold as outlined in HB410.**

CHANGE FROM STANDARD ROUTINE SCHOOL

CLOSING: Our district promotes student safety first and non-interruption of their education second. Due to inclement weather or in the case of an emergency, the start of school may be canceled or delayed, or students may be dismissed before the end of the school day. Notice will be sent to local radio and TV stations as soon as the decision is made. Also families will receive an outbound call by the Superintendent or his designee regarding pick-up procedures

Please listen to the local radio and TV stations and do not call school to see if there is a change in the school schedule.

1 TV CHANNELS 3, 5, 8, 19, 23, 43

2 RADIO STATIONS WGAR FM 99.5

All children who normally ride the bus will be bussed to their regular destination. No student will leave the school unless school personnel know who they are going with, and where they are going.

In case of severe weather, PLEASE refrain from driving to school to get your child. In general, if schools are closed, all after school activities, including athletic events and practices, will be canceled.

The district may employ a late start due to adverse weather conditions or other emergencies. This means the school will begin exactly two hours later at 9:25 am. Bus routes would then be on a two-hour delay.

TRANSPORTATION

330-468-4710 - Transportation

Students are expected to ride their assigned bus. Bus stops are approved by the Board of Education on an annual basis. The Transportation Supervisor must review subsequent, permanent changes, including day care arrangements. Proof of residency will be required for change of address. Forms to request these changes are available in the school office and Transportation Department. Please allow one (1) week for processing changes. You will be notified when your request is approved or disapproved. Please notify the principal in writing if you need to make other transportation arrangements in an emergency situation. Emergency bus passes can be found on-line under the Transportation link.

CONFIDENTIALITY

Each student's records will be kept in a confidential file located at the student's school office. The information in a student's record file will be available for review only by the parents or legal guardian of a student, adult student, and those authorized by the Federal and board policy guidelines. Both custodial and non-custodial parents have the right to review their child's official student records and related information. A meeting to review records must be scheduled in advance. State and federal law permits access by school officials who have a legitimate educational purpose. School officials for the purpose of the Board's policy include Board members, those in

administrative or supervisory positions, teachers and those under contract as instructors, substitutes, or those employed by the Board or under contract to the Board to perform certain, special tasks. An individual will have "legitimate educational purpose" if the record is necessary in order for the school official/employee to perform an administrative, supervisory, or instructional task or perform a service or benefit for the student or the student's family.

DIRECTORY INFORMATION (8330 F9)

Each year the District will provide public notices to students and their parents of its intent to make available, upon request, certain information known as "directory information." The Board designates as student "directory information": a student's name, address, telephone number, date and place of birth, major field of study, participation in officially-recognized activities and sports, height and weight (if a member of an athletic team), dates of attendance, date of graduation, awards received, honor rolls, scholarships, telephone numbers only for inclusion in school or PTA directories.

The Board will make the above information available upon a legitimate request unless a parent, guardian, or adult student notifies the School in writing within 10 days from

the date of this notification that he/she will not permit distribution of any or all such information. Ohio Revised Code 3319.321 states: No person shall release, or permit access to, the names or other personally identifiable information concerning and students attending a public school to any person or group for use in a profit-making plan or activity. Any parent or student who believes that the School District has failed to comply with the Family Education Rights and Privacy Act, may file a complaint directly with the Family Education Rights and Privacy Act Office, Department of Education, 330 Independence Avenue, S.W., Washington, D.C. 20201.

No person shall release, or permit access to, personally identifiable information other than directory information concerning any student attending a public school, without the written consent of the parent, guardian or custodian of each student who is less than eighteen years of age, or without the written consent of each such student who is eighteen years of age or older.

CHILD CUSTODY

State law requires parents to provide the school with a copy of the most recent custody papers issued by the court. In the case of court appointed custody, the parent in custody as defined in statute ORC 3313.64, shall inform the school of any limitations in the right of the non-custodial parent. If such notification has not been given, the school presumes that the student may be released into the care of the other parent.

Both custodial and non-custodial parents have the right to review their child's official student records and related information. A meeting to review records must be scheduled in advance.

CHILD ABUSE REPORTING (6.35)

School personnel are required by law to report suspected child abuse or neglect to the Summit County Children Services Board and cooperate with law enforcement

officials.

INTERNET

Internet access is available in all buildings to all students, staff, and community members. However, per District policy, all users must sign the "Acceptable Use Policy" and adhere to its requirements. These signed policies must be on file in the main office in each building. If a student is found to be in violation of the Acceptable Use Policy, he/she may lose internet/computer privileges.

Nordonia Hills City Schools Student Device Acceptable Use Policy

The Google Chromebook and any accessories that have been issued to students are the property of the Nordonia Hills City School District. The Chromebook is on loan to the student and must be used in accordance with the following policies & procedures as well as those outlined in the Technology Acceptable Use Policy for Students:

- Parents/guardians may be given the child's login name and password so that they can supervise the student's use of the computer.
- Parent/guardians and students should be aware that although internet access will be filtered outside of school, usage should still be closely monitored.
- The District has the right to randomly inspect any Chromebook, application, or peripheral device on any or all Chromebooks on a regular basis. This includes but is not limited to browser history, email, media that has been accessed, downloaded or created, documents, pictures, and all files. The District has the right to review these items for appropriateness and to limit or revoke a student's access to them.
- Each Chromebook is assigned to an individual student. Students should never "swap" or "share" their laptop with another student, friend, or sibling. Chromebooks are district property and should not be used for personal use by anyone.
- Keep your login and password private; use by anyone other than yourself creates a security risk to your files. If you forget your password or wish to change it, please see your teacher.
- Students must have their Chromebooks with them at school. Students should bring the Chromebook to school fully charged.
- Use of the computer for anything other than teacher directed or approved activities prohibited during instructional time is prohibited. This includes, but is not limited to, internet or computer games and other entertainment activities, email, instant messaging, chat, and use of the internet for anything other than school-related research.
- Pornographic, obscene, or vulgar images, sounds, music, language or materials, including screen savers, backgrounds, and or pictures are prohibited. District policy will be followed.
- Students are not allowed to download or install any software or other materials. District technology staff will

perform all approved software installations.

- Computers are not to be used to take pictures or videos without the consent of all persons being photographed. Taking photos or video at school should only be done for instructional purposes as directed by the teacher.

- Students will not use the laptop for illegal purposes. Students will not deliberately use the laptop to personally attack, annoy, harass, or bully others. Any such activities will be reported to the appropriate district personnel, as well as local, state, or federal authorities.

- Appropriate and responsible use is expected of all users. Violation of any policies or procedures outlined in the Technology Acceptable Use Policy or the Laptop Acceptable Use Policy will be subject to the appropriate disciplinary action as outlined in the AUP's.

In this agreement, "You" and "your" means the parent/guardian and student enrolled in Nordon Hills City School District. The "property" is a Chromebook owned by Nordon Hills City School District.

Terms: You will comply at all time with the Nordon Hills City School District's Student Network and Internet Acceptable Use and Safety Agreement, incorporated herein by reference and made a part hereof for all purposes. Any failure to comply may terminate your rights of possession effective immediately and the District may repossess the property.

Title: Legal title to the property is in the District and shall at all times remain in the District. Your right of possession and use is limited to and conditioned upon your full and complete compliance with this Agreement and the Student Network and Internet Acceptable Use and Safety Agreement.

Loss or Damage: If the computer is damaged due to a malicious act or through negligence, the student shall be responsible for the full cost of repair. District will take responsibility for actually making the repairs and to be taught holistically in these areas. Students attend lunch replacements. If the computer is destroyed beyond repair due to a malicious act or through negligence, the student shall be responsible for the full cost of replacement. If the computer is lost or stolen as a result of student negligence the student shall be responsible for the full cost of replacement. Loss or theft of the property must be reported to the District by the next school day after the occurrence. You may lose privileges by taking them off campus.

Repossession: If you do not timely and fully comply with all terms of this Agreement and the Student Network and Internet Acceptable Use and Safety Agreement, including the timely return of the property, the District shall be entitled to declare you in default and indicate your child's academic progress, work habits and social skills, or if unable to repossess the property, charge you the replacement cost.

Term of Agreement: Your right to use and possession of the property terminates not later than the last day of the school year unless earlier terminated by the District or upon withdrawal from the District.

Appropriation: Your failure to timely return the property and the continued use of it for non-school purposes without the District's consent may be considered unlawful appropriation of the District's property.

ACADEMIC FEES

Academic fees are subject to change each year. Academic fees are posted on your student account which can be viewed through Progress Book and notifications will be sent.

Academic fees are charged to each student according to the schedule adopted by the Board of Education for certain supplemental materials and workbooks. A detailed list for fees at each grade is available upon request from the school. If you are financially unable to pay fees for this current school year, you must show, in writing, proof of one of the following: qualification for free and reduced lunch, welfare caseload number, AFDC number or income verification which meets government standards. Waiver forms are available in the office. Any accumulated balances will remain open until graduation. Nonpayment can result in your child not being able to participate in the graduation ceremony or receiving their diploma.

Textbooks, Chromebooks, library books, and other materials are issued to students free of charge and must be returned in good condition. Fines are charged for damage considered to be excessive or beyond normal wear. Students are responsible for all Board-owned materials issued to them and will be charged for lost or stolen items at replacement cost.

GRADING AND REPORTING TO PARENTS REPORT CARDS

TEAM STRUCTURE AT LEE EATON: The concept of teamwork plays a vital role in the success of any organization and in the individual life of each student. At Lee Eaton each student is placed on an academic learning team. On an academic team the core teachers' work in conjunction with an Intervention Specialist. Besides the core classes, students have Encore classes: Music, Art, Physical Education and Project Lead the Way. This schedule allows units of learning to be taught holistically in these areas. Students attend lunch in the cafeteria each day with their academic team by hallway and then go to recess with the same students as well. We feel this schedule helps our students to have a vital connection with a homeroom class teacher and retain the closeness needed, but also allows for flexibility and movement to promote the independence that students develop during this stage of their life.

REPORT CARDS: A vital part of the Lee Eaton educational program is the home/school communication concerning the child's progress in school. Each nine-week reporting period, parents are updated on the progress of students through the use of a report card. The student's marks can be found on Progress Book (See below 7.26). Marks received will indicate your child's academic progress, work habits and social skills.

CONFERENCES: Time is scheduled for parent conferences to provide additional means of communicating student progress. Parents are always welcome to initiate a conference with the teacher or principal by contacting the school office for an appointment.

HOMEWORK AND PROGRESS BOOK (7.26): Homework can be an important practice for enrichment. Teams and individual teachers will inform students regarding the role homework will play in their classroom and also through ProgressBook, a web based grade book program and student information system that includes student grades, assigned homework, and general student progress. Each new student and parent will be issued a key code. Parents may create their own username and password and include an email address as part of the process. Parents will work through ProgressBook to have information sent directly to their email address.

STUDENT/PARENT HANDBOOK: Another important tool in communication is this Student Planner book. Students should list assignments each day. Parents should check these assignments and initial the book each day. This will keep parents informed about work and will reinforce the student's responsibility for writing down and completing assignments on a daily basis. This planner can also be a tool for sending notes to and from school.

PROMOTION/RETENTION/ASSIGNMENT (7.4): At the end of the year, the teacher will carefully evaluate the progress of each individual child. At that time, a determination is made to promote, retain, or assign the student for the coming year. Board Policy 5410: Assigns the principal the final responsibility for determining promotion/retention/placement of each student.

- **Promotion:** For most students, promotion from year to year is the norm. Promotion is based on proficiency of the material set forth in the Graded Courses of Study. No conditional promotions exist.

- **Assignment:** The assigned students are those who do not demonstrate proficiency of subject matter as determined by the Graded Course of Study, are determined to be over age physically and/or emotionally for the current grade level, who are working to their level of potential ability, or may not benefit from another year in the same grade.

- **Retention:** Occurs when a student is not doing the caliber of work that indicates the student should be promoted to the next grade, based on the recommendation of the Student Intervention Team with the concurrence of the building administrator.

- **Acceleration:** Occurs when a student is not only doing the caliber of work necessary to be promoted to the next grade or enroll in the next course in the academic sequence, but also demonstrates the ability to do the caliber of work required of students in that next grade level/subject/course. Provided the student's teacher(s) recommends it and the building administrator and parent(s) concur, the student will be permitted to skip a grade level, take a subject at a higher grade level, or skip a course in the usual and customary academic sequence.

COMMUNICATION DEVICES AND PERSONAL ELECTRONIC EQUIPMENT (8.09)

While Nordon School recognizes that rapidly changing technology, and our ability to access it, has become an integral part of our lives, its use during the regular hours of school operation, 7:00am – 2:30pm, via personal electronic equipment (i.e. laser pointers, pagers, cellular phones, iPods, mp3, radios, CD players,

headsets, televisions, electronic games, digital players, etc.) can pose a significant disruption to the educational process. These, and any other personal items that are out, in use, or interfere with classroom instruction, will be confiscated and turned into the main office. In addition, students will not be permitted to use personal technology devices for any reason in unstructured settings such as the cafeteria, recess, restrooms, and in the hallways. A violation of this provision of the handbook will result in the following disciplinary action.

*****First-time offenders** will have the device confiscated, a phone call will be made home, and the student will receive the device back at the end of the day.

*****Second-time offenders** will have the device confiscated, will be assigned an after school detention, and the device will need to be picked up by a parent/guardian.

*****Any third-time offenders** will have the device confiscated, parents/guardians will be required to pick up the device, and further disciplinary action will be taken by the administration.

****Teachers or administrators may grant permission to use these items for special class activities.***

Please be advised that taking pictures, audio or video-recording any student or staff member without permission is prohibited at any time on school property, school transportation, or any school functions.

STUDENT VALUABLES

Students should not bring items of value to school. Items such as jewelry, expensive clothing, electronic equipment, and the like, are tempting targets for theft and extortion. The school is not liable for any loss or damage to personal valuables.

LOST AND FOUND

The lost and found area is in the **main main** office. Unclaimed items will be given to charity at the close of each semester.

CARE OF PROPERTY

Damage to or loss of school equipment and facilities wastes taxpayers' money and undermines the school program. Therefore, if a student damages or loses school property, the student and/or his/her parents will be required to pay for the replacement or repair. If the damage or loss was intentional, the student will be subject to discipline according to the Code of Conduct.

LOCKERS

1. Lockers are school property and, as such, lockers and their contents may be searched at any time.
2. No personal locks are allowed on the lockers.
3. All students will be issued a locker.
4. Locker use is not an excuse for tardiness to class.
5. Do not give others permission to use your locker.
6. Book bags are to be left in lockers.

7. Do not change lockers without permission.
8. Do not share lockers.

Students are to make sure their lockers are secure. If a student's locker does not work properly, report it to the principal immediately and ask that it be repaired.

FIRE, TORNADO AND SAFETY DRILLS (6.36) Student

safety is the responsibility of both students and staff. Staff members are familiar with emergency procedures such as evacuation procedures, fire and tornado drills, safety drills in the event of terrorist or other violent attack, and accident reporting procedures. If a student is aware of any dangerous situation or accident, he/she must notify a staff person immediately.

These drills are held periodically and are conducted for the safety of students. Drills are conducted as directed by the teacher. Students are not permitted to talk during drills. Safety depends on rapid and proper response to directions. False fire alarms are serious and can result in suspension and legal prosecution. In the event of any safety drill, all visitors and volunteers are advised to follow the directions of classroom teachers.

MEAL SERVICE, FREE AND REDUCED PRICED MEALS (6.25)

Nordonia Hills participates in the National School Lunch Program and makes lunches available to students for a fee. Students may also bring their own lunch to school to be eaten in the School's cafeteria. Applications for the School's Free and Reduced-Priced Meal program are distributed to all students through our on-line forms. If a student does not receive an application form and believes s/he is eligible, contact the office at 330-467-0582.

The application can be found on-line at <http://www.nordoniaschools.org/LunchMenu.aspx>

TREATS AT SCHOOL

Due to food allergies amongst students, families **may not** bring in any food products, except for personal lunches. This includes all occasions, birthdays, holidays, etc. Students are not permitted to bring "energy drinks" to school due to the health concerns involved. Students are encouraged to bring water, juice or milk as a lunch beverage.

SCHOOL DRESS CODE (6.23)

Lee Eaton Elementary students are expected to dress in a neat, clean and modest manner that enhances a positive school image. Any apparel that violates health and safety codes is prohibited. Clothing should not be worn with messages or graphics that promote or suggest profanity, gang affiliation, violence, substance abuse, or is considered to be suggestive, lewd or obscene. If a student is unsure about the appropriateness of the outfit, it should not be worn to school. Parental cooperation regarding appropriate dress and grooming is greatly appreciated.

Any apparel that in the opinion of the Administration provides excessive visual exposure of inappropriate aspects of the body (i.e. cleavage, low pants), disrupts the classroom atmosphere, has a distracting influence, violates health and safety codes and/or is inappropriate for school wear is prohibited. Upon entering the building, students are expected to place all head coverings in their lockers. Students are not permitted to wear hats or head coverings of any type during the school day. Shoes or sandals must be worn at all times. Shorts are acceptable provided they are no shorter than mid-thigh in length.

Administration reserves the right to determine the

appropriateness of appearance. Students who are in violation of the school dress code may be issued clothes to wear or, given the opportunity, to contact home for appropriate clothing for that day. Habitual violations of the dress code will result in disciplinary action. Parental cooperation regarding appropriate dress and grooming is greatly appreciated.

Lee Eaton students do go outside for recess. It is the

students' and parents' responsibility to make sure they are dressed appropriately for the weather.

District issued Chromebook cases may be carried during the day. Open drink containers or cups may not be carried into the school building.

CODE OF STUDENT CONDUCT

The items in this Code are applicable to misconduct by a student that occurs on property owned or controlled by the District and off of property owned or controlled by the District but that is connected to activities or incidents that have occurred on property owned or controlled by the District and misconduct by a student that, regardless of where it occurs, is directed at a District official or employee or the property of such official or employee and all students when properly under the authority of school personnel during a school activity, function, or event whether on property owned, rented, or maintained by the Board of Education or property owned, rented, or maintained by another party. Additionally, the provisions of this Code shall apply to students if the prohibited act(s) takes place while on properties immediately adjacent to school property, within the line of sight of school property, on school transportation, or if the act affects the operation of the schools.

This Code shall also be inclusive for the right to exercise authority and for personal and property protection of administrators, teachers, librarians, or clerks, substitute teachers, teacher aides, monitors, authorized volunteers, tutors, secretaries, cooks, custodians, bus drivers, visitors, or other authorized school personnel. Violation by a student of any one or more of the following rules of conduct may result in disciplinary action(s), which may include detention, parental contact, and referral to legal authorities, emergency removal, disciplinary removal, suspension, expulsion, or permanent exclusion. A student may be suspended pending the outcome of expulsion proceedings.

A. ASSAULT, ASSAULT AND BATTERY or threat thereof to any school personnel, other student, or visitor.

B. FALSE ALARMS - including fire and/or bomb threats.

C. Use, possession, concealment, transmitting, or being under the influence of ALCOHOLIC BEVERAGES, or LOW ALCOHOL BEER, that being a brewed or fermented malt product containing either no alcohol or not more than 0.5% of alcohol by volume.

D. Use, possession, concealment, buying, selling, transmitting, or being under the influence of any NARCOTIC DRUG OR OTHER CONTROLLED SUBSTANCE, including, but not limited to marijuana, as well as any counterfeit or "look alike" controlled substance or any prescription drug or medication which is not in its original container and prescribed for the student. Nordonia Hills City School District Board of Education 6.18 Policy Manual page 2 Chapter VI Pupil Personnel

E. DISRUPTION OF SCHOOL by use of violence, force, coercion, threat, harassment, noise, or disorderly conduct. This shall include use of the same to incite others toward acts of disruption.

F. ARSON OR ATTEMPTED ARSON, AND RELATED OFFENSES.

G. POSSESSION, USE OR THREATENED USE OF FIREWORKS, EXPLOSIVES, OR OTHER SUCH INSTRUMENTS capable of inflicting bodily injury or disrupting the operation of the schools.

H. POSSESSION, USE, OR THREATENED USE OF WEAPONS, or any object which might be considered a dangerous weapon or instrument of violence, including counterfeit or look-alike weapons.

I. REPEATED OFFENSES OR FLAGRANT VIOLATIONS of any school rules or accepted standards of school behavior.

J. VIOLATION OF FEDERAL OR STATE STATUTES on school premises or involving school activities.

K. VIOLATION OF TERMS OF SUSPENSION EXPULSION, OR OTHER FORMS OF DISCIPLINE.

L. DAMAGE, DESTRUCTION, DEFACEMENT OR VANDALISM of school property or private property on school premises; (including buses) or at any school.

M. TOBACCO/NICOTINE. A student shall not possess, use, transmit, or conceal any tobacco product, any alternative nicotine product or device, including electronic, vapor, or other substitute forms of cigarettes, or any tobacco or nicotine cessation product on school premises, during school activities, or events off school grounds.

N. USE OF PROFANE, INDECENT, OR OBSCENE LANGUAGE written or verbal; directed toward school personnel or students. This shall include use of obscene gestures, pictures, or signs.

O. INSUBORDINATION AND/OR DISOBEDIENCE in refusing to comply with directions of school personnel.

P. TRUANCY from school; including study hall, class, or any other assigned activity for class, or any other assigned activity for part or all of a day, without school authorization.

Q. REPEATED TARDINESS to class or school. Nordon Hills City School District Board of Education 6.18 Policy Manual page 3 Chapter VI – Pupil Personnel

R. Being under the influence of ALCOHOLIC BEVERAGES OR MIND ALTERING SUBSTANCES while on school property; (including buses) or at any school-sponsored activities.

S. THEFT OR UNAUTHORIZED POSSESSION of school property or equipment, of personal property of any school personnel, or of another student or visitor, including property at school-sponsored activities.

T. FIGHTING OR VERBAL OR PHYSICAL

CONFRONTATION among two or more students on school property; (including buses) or at any school-sponsored activity. This shall include inciting and/or encouraging others to fight.

U. The act of EXTORTION from any person on school property; (including buses) or at any school-sponsored activity.

V. GAMBLING for money or valuables on school property (including buses) or at any school-sponsored activity.

W. THE ACT OF FALSELY REPORTING INCIDENTS, making accusations, or giving testimony to school personnel.

X. FALSIFYING in writing the name of another person, times, dates, grades, addresses, or other data on school forms or correspondence directed to the school.

Y. CHEATING.

Z. PLAGIARISM.

AA. TRESPASSING OR LOITERING.

BB. HAZING AND INTIMIDATION, subjecting other students to pranks or humiliation causing mental or physical harm.

CC. POSSESSION OF A FIREARM: Firearm has the same meaning as provided pursuant to the “Gun-Free Schools Act of 1994.” At the time this policy was adopted, the above referenced statute defined a firearm as any weapon (including a starter’s gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; including the frame or receiver of any such weapon; and any firearm muffler or silencer; or any

destructive device. A firearm does not include: an antique firearm; a rifle that the owner intends to use solely for sporting and recreational or cultural purposes; any device that is neither designed or redesigned for use as a weapon; any device, although originally designed as a weapon, redesigned as a signaling, pyrotechnic, line throwing, safety or like device, surplus ordnance, sold, loaned or given by the Nordon Hills City School District Board of Education 6.18 Policy Manual page 4 Chapter VI – Pupil Personnel Secretary of the Army or Class C common fireworks. If the definition of a firearm as provided by the “Gun Free Schools Act of 1994” changes, then the definition set forth in this policy shall automatically change to conform to it.

DD. POSSESSION OF A KNIFE: Knife, for the purposes of this policy, is defined as a cutting instrument consisting of a sharp blade or edge.

EE. Leaving school property or assigned area prior to specified dismissal time without official permission.

FF. Open displays of affection between members of the same or opposite sex.

GG. Unauthorized throwing of any object including, but not limited to, snowballs.

HH. Commission of an immoral act.

II. Failure to pay tuition or other approved charges.

JJ. Violation of state student mandates, including, but not limited to, required immunization.

KK. Loitering, littering, or causing a disturbance on public or private property adjacent to, across from, or in close proximity to a school site, while either coming to and from school or school activities, or during the school day, or during school activities.

LL. Violation of school policies pertaining to dress and appearance.

MM. Misuse of school property.

NN. Violation of school policy prohibiting pocket pagers and other electronic communications devices.

OO. The Superintendent may prohibit a student from attending and/or participating in the District's graduation ceremonies as part of a student's suspension, expulsion, or removal from school.

PP. Those acts or violations listed in the permanent exclusion portion of the Board policy on student disciplinary procedures.

QQ. Violation of policies governing internet usage.

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SS. Collusion, complicity, or aiding and abetting anyone in the commission of conduct prohibited by Board policy, or state or federal law.

TT. Any attempts to engage in conduct prohibited by this policy.

UU. Any other form of behavior which is detrimental to a proper school and/or school activity atmosphere as prescribed by the Administration and as outlined in the student/parent handbook for the building in which the student is enrolled.

VV. Gang membership and/or gang activity. For purposes of this policy, a gang is an organization, association, or group of three (3) or more people, using a common name or one or more common identifying signs, symbols, or colors, whose members individually or collectively engage in criminal activity.

WW. Violation of any Executive Orders or laws, or policies, rules, regulations or directives concerning social distancing, hand washing, wearing of masks, or other health and safety protocols generated by the District in response to the COVID-19 pandemic.

XX. Use of slurs, epithets, or other derogatory

expressions or depictions, commonly understood to convey contempt, hatred, or mockery of a person based on such person's age, ancestry, color, disability, ethnicity, gender, gender identity or expression, national origin, race, religion, sex, sexual orientation, or based upon membership in any protected class under federal law.

CONDUCT ON THE SCHOOL BUS (6.18)

Students are expected to ride their assigned bus. Only in an emergency may a student ride a different bus than their assigned bus with a bus pass issued in the office. A student not qualifying for busing will not be allowed to ride a bus. Bus stops are approved by the Board of Education on an annual basis. The Transportation Supervisor must review permanent changes, including day care arrangements. Proof of residency will be required for change of address. Forms to request these changes are available in the school office and Transportation Department. Please allow one (1) week for processing changes. You will be notified when your request is approved or disapproved.

Violation of the following rules may result in the loss of bus service. The bus driver has full authority to enforce the rules and will make necessary contact with the parents and school principal regarding violations. The Board of Education has authorized the installation of video cameras on school buses and tapes may be used as evidence of misbehavior. Bus citations are issued to students when violations occur. Parents will be notified in writing of any loss of bus privileges because of pupil misconduct and will be expected to provide the transportation of that student to and from school during that period of time.

SCHOOL BUS SAFE-RIDING RULES:

1. Pupils shall arrive at the bus stop 5 minutes before the bus is scheduled to arrive.
2. Pupils must wait in the location clear of traffic and away from the bus stop.
3. Behavior at school bus stops must not threaten life, limb, or property of any individual.
4. Pupils must go directly to an available or assigned seat.
5. Pupils must remain seated, keeping aisles and exits clear.
6. Pupils must observe classroom conduct and obey the driver promptly and respectfully.
7. Pupils must not use profane language.
8. Pupils must refrain from eating and drinking on the bus except as required for medical reasons.
9. Pupils must not use tobacco on the bus.
10. Pupils must not have alcohol or drugs in their possession on the bus.
11. Pupils must not throw or pass objects that can be held in their laps.

12. Pupils may carry on the bus only objects that can be held in their laps.

13. Pupils must use the bus at locations to which they have been assigned unless parental or administrative authorization to do otherwise.

14. Pupils must not put their head or arms out of the bus windows.

teacher is in the room.

3. Schoolwork is to be completed in the confines of the classroom unless the classroom teacher is directly supervising.

4. Objects are not to be thrown in the classroom. 5.

Students are to keep all body parts to themselves.

CAFETERIA AND PLAYGROUND

All students must be respectful of Student Supervisors and follow school rules during lunch and recess. Students may purchase school lunches. Menus can be found on the Nordonia web page. Students are encouraged to bring water, juice or milk as a lunch beverage. All students eat their lunches in the cafeteria and are expected to conduct themselves in a quiet, mannerly fashion. The following rules have been developed so that lunch is a pleasant experience.

CAFETERIA RULES:

Use your Manners, Stay Seated, and Clean Your Area

1. Students will enter the cafeteria in a quiet, orderly manner.
2. Students will use good manners and courteous behavior during lunch.
3. Students may talk quietly to others at their table. 4. Students are to remain seated until dismissed. 5. Prior to dismissal, students are to check and pick up anything dropped on the floor.
6. Students will wash their table before they leave 8 Students are responsible for placing trays, silverware, paper, and garbage in the proper receptacles.

PLAYGROUND RULES:

Play FAST: (Fair, Attentive, Safe, and Together) 1. Stay on designated paved areas or playgrounds as directed.

2. Use equipment safely and properly. Leave dirt, stones, sticks, snow, etc. on the ground.
3. Rough play will not be permitted. (No fighting, tackling, or knocking down fellow students.) 4. No throwing of objects not meant to be thrown. 5. Students must have permission to come back into the building.
6. When instructed, students are to stay quiet and form a line in order to enter the building.
7. Any activity which an adult on duty determines to be unsafe will be discontinued immediately. 8. Students must follow the directions of the Educational Assistants/ Students Supervisors. 9. Parents/visitors are not permitted on the playground at lunch time recesses.

INDOOR RECESS RULES:

On inclement days, students will be indoors for recess. Quiet games and activities may be brought from home for use during indoor recess. Generally speaking, these rules are in effect:

1. Students must be seated and be participating in a quiet activity in their homerooms.
2. Students are not permitted to use classroom computers during indoor recess unless the classroom

6. Students are to respect the directions of the Educational Assistants, Student Supervisors on duty.

7. Parents/visitors are not permitted in classrooms or hallways during lunch or recess time unless on a volunteer basis and approved by the Principal.

SKATEBOARDS, ROLLERBLADES, etc. Are not permitted on school property.

BICYCLES

Students and parents use safe judgment when deciding to ride your bicycle to school. Parents are requested to review safety rules regarding bicycles with their children. Students must obey the following rules to retain the privilege of riding their bikes to school:

1. Only one person per bike.
2. Students must walk their bikes on school property.
3. Bikes must be properly parked in the bike rack. 4. Bikes must be locked.
5. Students are to take the safest and most direct route home.
6. It is recommended that students wear helmets. The school is not responsible for damage to or loss of students' bikes.

STUDENT FUND-RAISING

Students participating in school-sponsored groups and activities may solicit funds from other students, staff members, and members of the community in accordance with school guidelines. The following general rules apply to all fundraisers:

- Students involved in the fundraiser must not interfere with students participating in other activities when soliciting funds.
- Students may not participate in a fund-raising activity for a group in which they are not members without the approval of the student's counselor.
- Students may not participate in fundraising activities off school property without proper supervision by approved staff or other adults.
- Students may not engage in house-to-house canvassing for any fundraising activity.
- Students may not participate in a fund-raising activity conducted by a parent group, booster club, or community organization on school property without the approval of the Principal.
- Students may not sell any item or service in school without the prior approval of the Principal. Violation of this policy may lead to disciplinary action.

FIELD TRIPS (7.21)

During the school year, students may have the opportunity to attend various field trips. All school rules apply during these trips. Students must have a signed permission slip to

participate. Students may be removed from field trips due to excessive office referrals. Any student who acts inappropriately on a field trip will lose the privilege of attending the next one. No student shall violate the Nordon Hills Code of Discipline while participating in any school sponsored activity off school grounds. This would include all field trips.

SOCIAL ACTIVITIES (7.17)

School social activities are held for currently enrolled student(s).

students of Lee Eaton and only those students will be

allowed to attend. **Dress Code and Student Behavior Code will be enforced.** Any student violating these codes will be removed and parents notified. The student will not be permitted to attend the next scheduled social activity. Any student wishing to leave early must have written parental permission and the parent must pick up the student at the door. Students will not be admitted to the social activity twenty or more minutes after the scheduled starting time. Parents/guardians are expected to pick up their child promptly at the end of the social activity.

EXTRA CURRICULAR ACTIVITIES (7.17)

Participation in extracurricular activities, including interscholastic sports, is a privilege and not a right. Therefore, the Board of Education authorizes the Superintendent, principals, and assistant principals and other authorized personnel employed by the District to supervise or coach a student activity program, to prohibit a student from participating in any particular or all extra-curricular activities of the District for offenses or violations of the Student Code of Conduct/Student Discipline Code for a period not to exceed the remainder of the school year in which the offense or violation of the Student Code of Conduct/Student Discipline Code took place.

Participants in extra-curricular activities and clubs must follow rules and regulations established for that activity (general school rules/regulations).

BULLYING/INTIMIDATION/HARASSMENT

The Nordon Hills City Schools prohibits any form of harassment, intimidation, and bullying (see definition below) at school or at any school-sponsored function.

Further, it is Board policy that all employees and students have a right to work and study in a safe, civil, respectful, and inclusive learning environment.

“Harassment, intimidation, and bullying” means any intentional written, verbal, or physical act (see definition or below), including, but not limited to, one shown to be motivated by any characteristics of race, color, religion, ancestry, national origin, gender, sexual orientation, or mental or physical disability, or other distinguishing characteristics (see definition below), when the intentional written, verbal, or physical act:

1. Physically harms a student or damages the student's property; or

2. Has the effect of substantially interfering with a student's education; or

3. Is so severe, persistent, or pervasive that it creates an intimidating or threatening educational environment; or

4. Has the effect of substantially disrupting the orderly

operation of the school.

“Bullying” is intentional, repeated hurtful acts, words,

or other behavior committed repeatedly by one or more children against another or others. These negative acts are not provoked by the victim of bullying. Bullies act deliberately, not out of anger, get pleasure from their acts, and use power to intimidate or hurt another

“Other distinguishing characteristics” can include, but not limited to: physical appearance, clothing or other apparel, socioeconomic status, gender identity, and marital status. Harassment, intimidation, and bullying can take many forms, but not limited to: slurs, rumors, jokes, innuendos, demeaning comments, drawings, cartoons, pranks, gestures, physical attacks, threats, or other written, oral, or physical actions.

“Intentional acts” refers to the individual's choice to engage in the act, rather than the ultimate impact of the action(s).

“Physical bullying” is harm to someone's body or property that includes, but not limited to: making threats or threatening gestures verbally, via e-mail or IM, or notes, stealing, defacing or damaging property, practicing extortion (such as, taking lunch money), assaults, assaults with a weapon, scratching, biting, pushing, or tripping.

“Emotional bullying” is harm to someone's self-esteem or feeling of safety that includes, but not limited to: insulting remarks or gestures, name-calling, teasing about possessions, clothes, physical appearance, intelligence, athletic ability, sexual orientation, or disability, insulting family member(s), phone or cyber harassment, and defacing or writing graffiti on school work or other personal property,

“Social bullying” is harm to someone's group acceptance that includes, but not limited to: gossip, starting or spreading rumors, ignoring or excluding someone from a group, public ostracizing or humiliation, and posting slander or derogatory comments about someone.

“Cyber Bullying” is the use of text messaging, email or other digital communication to send threatening or offensive content.

RACIAL/ETHNIC/SEXUAL HARASSMENT

The Board of Education does not condone nor will it tolerate racial/ethnic/sexual harassment of its employees or student. All employees and student will be subject to appropriate corrective and disciplinary action for any act of racial/ethnic/sexual harassment they commit in violation of this policy.

SEARCH AND SEIZURE

Administrators may search a student or his/her property (including vehicles, purses, knapsacks, gym bags, etc.) with or without the student's consent, whenever they reasonably suspect that a search will lead to the discovery of evidence of a violation of law or school rules. The extent of the search will be governed by the seriousness of the alleged infraction and the student's age. General housekeeping

inspection of school property may be conducted with reasonable notice. Student lockers are the property of the District and students have no reasonable expectation of privacy in their contents or

in the contents of any other District property including desks or other containers. School authorities may conduct random searches of the lockers and their contents at any time without announcement. Unannounced and random canine searches may also be conducted. Anything that is found in the course of a search may be used as evidence of a violation of school rules or the law, and may be taken, held, or turned over to the police. The school reserves the right not to return items that have been confiscated. Additionally, students have NO reasonable expectation of privacy in their actions in public areas including but not limited to, common areas, hallways, cafeterias, classrooms, and gymnasiums. The District may use video

cameras on all school vehicles transporting students to and from regular and extracurricular activities.

OUT-OF-SCHOOL-SUSPENSION

The building Principal has the authority to suspend a student from school for a period of up to ten (10) school days. Credit will be given for work missed due to out-of-school suspension; students will have the same number of days to turn in missed work as days missed due to the suspension.

EXPULSION

The Superintendent of Schools may expel a student for a period of up to eighty (80) school days and in some cases for an entire year (Use or possession of weapons at school, on school property or at school activities, inflicting serious physical harm to persons or property at school, on school property or at a school activity.) - Such an expulsion may continue into the following school year. Repeated and/or continued violation(s) of the rules and regulations contained in the Student Code of Conduct may result in expulsion. Any combination of incidents of Out of School Suspension and incidents of After School Detentions and Saturday Detention that total six (6) incidents may be considered gross insubordination and may result in a recommendation for expulsion.

Students who are suspended or expelled may not be present on school property, participate or attend any school activities or contests, or be present at activities or on property controlled by the school.

Expulsion may result in the loss of credit for courses being taken at Lee Eaton.

EXCLUSION

Exclusion refers to the permanent removal of a student from school. An excluded student may not attend any school in Ohio. Students may be recommended for exclusion from school for possession/use of deadly weapons or the distribution/sale of illegal drugs.

DUE PROCESS

As long as the in-school discipline is served entirely in the school setting, it will not require any notice or meeting, or be subject to appeal.

Due Process Rights (Suspension and Expulsion) If a

student commits a violation of the student conduct code that may lead to an out of school suspension, he/she will be informed in writing of the reasons for the possible suspension. The student will have an opportunity to challenge the suspension at an informal hearing with the building administrator investigating the incident. If the investigation is going to result in a suspension, the school will attempt to contact the parent/guardian by phone regarding the consequence and a notice of the suspension will be sent within one day of the suspension to the legal guardian. A parent/guardian does have the right to appeal the suspension to the Superintendent or the Board of Education.

If the consequence for the student code violation is of such nature that the suspension will also include a recommendation to the Superintendent for expulsion (student exclusion from school for more than ten (10) days), the Superintendent will notify the parent/guardian in writing of the intended expulsion. The student, parent, or representative will have the opportunity to appear before the Superintendent or designee to challenge the proposed action or explain the reasons for the student's actions.

INTERROGATION OF STUDENTS

The School is committed to protecting students from harm that may be connected with the school environment and also recognizes its responsibility to cooperate with law enforcement and public child welfare agencies. While the School believes these agencies should conduct their investigations off school property if possible, investigations can take place at school in emergency situations or if the violation being investigated occurred on school property. Before students are questioned as witnesses or suspects in an alleged criminal violation, the building administrator will attempt to contact a parent prior to questioning and shall remain in the room during questioning. If a student is questioned as the subject of alleged child abuse or neglect, the building administrator will attempt to contact a parent prior to questioning, and he/she (or a designated guidance counselor) will remain in the room during questioning. If the agency investigating the alleged child abuse or neglect suspects the parent is the perpetrator, neither parent will be contacted prior to questioning, but the building administrator (or a designated guidance counselor) will remain in the room during questioning. If law enforcement or children's services agency removes a student from school, the building administrator will notify a parent.

STUDENT RIGHTS OF EXPRESSION

The School recognizes the right of students to express themselves. With the right of expression comes the responsibility to do so appropriately. Students may distribute or display, at appropriate times, non-sponsored, noncommercial written material and petitions; buttons, badges, or other insignia, clothing, banners; audio and video materials. All items must meet school guidelines. Material cannot be displayed if it: is obscene to minors, libelous, or pervasively indecent or vulgar; advertises any product or service not permitted to minors by law; intends to be insulting or harassing; intends to incite fighting; or presents a clear and present likelihood that, either because of its content or manner of distribution or display, it will cause or is likely to cause a material and substantial disruption of school or school activities, a violation of school regulations, or the commission of an unlawful act.

TRESPASSING

Although schools are public facilities, the law allows the Board to restrict access to school property. Being present in any Board owned facility or portion of a Board-owned facility when it is closed to the public or when the student does not have the authorization to be there, or unauthorized presence in a Board-owned vehicle; or unauthorized access or activity in a Board-owned computer, into district, school or staff computer files, into a school or district file server, or into the Network. When a student has been removed, suspended, expelled, or permanently excluded from school, the student is prohibited from being present on school property without authorization of the principal.

ADDITIONAL INFORMATION

EQUAL OPPORTUNITY: Nordon Hills City School District provides equal opportunities for employment, retention and advancement of all personnel. This Board encourages all personnel to assist in the accomplishment of this goal through their personal commitment to the concept of equal opportunity regardless of race, color, national origin, citizenship status, religion, gender, economic status, age, or disability.

FEDERAL PROGRAMS: Nordon Hills City School District receives federal money to support a portion of our elementary reading intervention program. In accordance with the Elementary and Secondary Education Act (ESEA) of 2001 or the No Child Left Behind Act, the District is required to notify all parents of their right to request information related to the qualifications of their child's teacher(s). This information is available through the District Office and can be requested at any time by interested parents.

FERPA: The Family Educational Rights and Privacy Act (FERPA) affords parents and students over 18 years of age certain rights with respect to the student's education records. These rights are: to inspect and review the student's education records within 45 days of the day the school receives a request for access; to request the amendment of the student's education records that the parent or eligible student believes are accurate; and to consent to disclosures of personally identifiable information contained in the student's education records, except to the extent that FERPA authorizes disclosure without consent. The release of a student's educational records is governed by FERPA and Section 3319.321 of the Ohio Revised Code. Both FERPA and Ohio law allow the release of "directory information" without prior consent. A complaint can be filed with the U.S. Department of Education concerning alleged failures by Nordon Hills City Schools to comply with the requirements of FERPA.

TITLE IX: It is the policy of the Nordon Hills City School District not to discriminate on the basis of sex, nor to permit ongoing harassment, as required by Title IX of the 1972 Education Amendments. Inquiries regarding compliance with Title IX may be directed to the Director of Pupil Services, Carrie Hutchinson, 9370 Olde Eight Road, Northfield, OH 44067, 330-467-0580.

AMERICANS WITH DISABILITIES ACT AMENDMENT

ACT: The Nordon Hills City School District does not discriminate on the basis of disability in admission to, access to or operation of its programs, services or activities; nor does the district discriminate on the basis of disability in its hiring or employment practices.

Individuals who need auxiliary aids for effective communication in programs and services of the Nordon Hills City School District are invited to make their needs and preferences known to the ADA Compliance Coordinator. Questions, concerns, complaints, or requests for additional information regarding ADA may be forwarded to the Nordon Hills City School District's ADA Compliance Coordinator: Carrie Hutchinson, Director of Pupil Services; 9370 Olde Eight Road, Northfield, OH 44067, 330-467-0580.

CHILD FIND: Child Find is the process of identifying, locating and evaluating children with disabilities who may be in need of special education and related services. If you know any child who may be in need of special services, ages 3-22 years old, please contact: Carrie Hutchinson, Director of Pupil Services; 9370 Olde Eight Road, Northfield, OH 44067, 330-467-0580.

HOMELESS STUDENTS: Homeless students will be provided with a free and appropriate education in the same manner as other students served by the district. Homeless students are eligible to receive transportation services, participate in education programs with students with disabilities or limited English proficiency, participate in gifted and talented programs, and receive meals under school nutrition programs. Homeless students will not be denied enrollment based on lack of proof of residency. For additional information, contact Carrie Hutchinson, Director of Pupil Personnel.

Anaphylaxis Treatment Notification to Parents

Dear Parent/Guardian,

On April 21, 2014, Governor Kasich signed new legislation authorizing school districts to obtain epinephrine auto injectors for trained personnel to use to provide emergency medical aid to persons suffering from an anaphylactic reaction at school (ORC 3313.7110 Procurement of epinephrine auto injectors for public schools).

Anaphylaxis is a rapid, severe allergic response triggered by insect stings, foods, medications, latex materials, exercise, or in rare cases by unknown causes. This is a life-threatening allergic condition,

requiring immediate treatment. Administering epinephrine to students during a medical emergency may help to insure the student's health and safety at school. Through our partnership with Akron Children's Hospital, School Health Services, Nordon Hills City School District has adopted a policy for standing medical orders and protocol to provide life-saving epinephrine to students who are in need of such treatment.

This policy states that a licensed Registered Nurse or trained staff may administer epinephrine in the form of an epinephrine auto-injector during a severe, life-threatening allergic reaction. The epinephrine auto-injector rapidly delivers a pre-measured, sterile, single dose of epinephrine by direct injection through the skin. Upon administration, Emergency Medical Services (911) will be called immediately for further assistance and treatment.

Nordonia Hills City School District's process for the development of individualized health plans and allergy/anaphylaxis emergency action plans for every student with an identified allergy remains unchanged. Therefore, your school's nursing staff must be notified of all your child's previously known and/or any newly discovered allergens. Each school year, please continue to indicate type of allergen on your child's student registration forms, and plan to meet with the school nursing staff to discuss further. All future notifications regarding this policy will be included in the **Nordonia Hills City School District** Policy & Procedure Manual and the Student Handbook; both available to view on the **Nordonia Hills City School District** website at www.nordoniaschools.org

Positive Behavior Intervention System (P.B.I.S.)

PBIS is a process for creating safer and more effective schools. It is a systems approach to enhancing the capacity of schools to educate all children by developing research-based, school-wide, and classroom behavior support systems. The process focuses on improving a school's ability to teach and support positive behavior for all students. PBIS includes school-wide procedures and hazing. All hazing incidents shall be reported immediately to the Superintendent.

This policy shall be distributed to all students and District employees. Failure to follow this policy could result in discipline and subject the violator to civil and criminal penalties.

processes intended for all students and all staff in all settings. It is a team-based process for systemic problem solving, planning, and evaluation. It is an approach to creating a safe and productive learning environment where teachers can teach and all students can learn.

HAZING

Hazing activities are prohibited. No administrator, faculty member, or other employee shall encourage, permit, condone, or tolerate hazing. No student shall plan, encourage, or engage in any hazing.

Hazing is defined as doing any act or coercing another, including the victim, to do any act of initiation into any student, or other, organization that causes, or creates a substantial risk of causing, mental or physical harm to any person. Permission, consent, or assumption of risk by an individual subjected to hazing does not lessen the prohibition contained in this policy.

All District employees are required to be alert to possible situations, circumstances or events which might include hazing. If an employee discovers that hazing has, will or might occur, the students involved shall be informed that hazing is prohibited and shall be directed not to engage in

Parent/Student Lee Eaton Handbook Certification 2023-2024 School Year ** If

you need a paper copy of the Handbook, let your child's teacher know as soon as possible.



Nardonia High School

South Bedford Rd
Macedonia, Ohio 44056
330.468.4601

This handbook is available online at:

<https://www.nardoniaschools.org/StudentHandbook.aspx>

Nordonia Hills City School District

Board of Education Office

Dr. Joe Clark, Superintendent

330.908.6200

Matt Brown, Treasurer

330.467.0589

Board Of Education Members

Chad Lahrmer, President

Amy Vajdich, Vice President

Liz McKinley, Matt Kearney, Jason Tidmore, Members

Office Personnel

Nordonia High School Administration

Louise Teringo, Principal's Office 330.908.6016

Jessica Archer, Associate Principal Students' Last Names A-I 330.908.6014

Tony Buckler, Associate Principal Students' Last Names J-R 330.908. 6015

Jeff Fox, Dean of Students' Last Names S-Z 330.908.6123

Teacher Voicemail Access Line

330.908.6195

Principal's Office Administrative Assistant

Eszti Pigniczky, 330.908.6012 Fax 330.468.1359

Front Office Administrative Assistants

Call In Attendance Line 330.908.6160

Nicole Spadaro, Attendance 330.468.4601

Julie Kaczmarek, Discipline 330.468.4602

Fax 330.468.1359

School Counseling Department 330.468.4603

Staci Ross, Grade 12 330.908.6003

Nicole Seward , Grade 11 330.908.6022

Martina Kwalek, Grade 10 330.908.6024

Courtney Wenzel, Grade 9 330.908.6023

Karen Volin, Administrative Assistant 330.908.6018

Meribeth Pannitto, Administrative Assistant 330.908.6010

Fax 330.908.6038

Student Support Specialist-Amy Gay

Integrated Student Supports Coordinator- Zach Miley 330.908.6171

High School Health Center

330.908.6004

Athletic Department (Athletic Hotline 330.908.6160)

Rob Eckenrode, Athletic Director 330.908.6001

Sally Krempasky, Athletics Administrative Assistant 330.908.6000

School Psychologist

Lauren Miller, 330.908.6008

School Finances

Amy Strauss, 330.908.6036

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WELCOME TO NORDONIA HIGH SCHOOL

HOME OF THE KNIGHTS

Dear Students and Parents,

The purpose of this handbook is to provide information to the students and parents of Nordonia High School. A system of rules, regulations, policies, programs and services has been established to provide a positive and productive atmosphere in school.

Both parents and students, who are bound by the regulations in this handbook, are urged to read the contents. Students are encouraged to ask teachers, counselors and administrators questions not answered in this handbook.

The Student Council, faculty and community continue to participate in the formation of this handbook, and they provide the ideas that serve to improve Nordonia High School. This handbook has been approved by the Nordonia Hills Board of Education and comprises the official regulations and procedures for the operation of our high school.

We hope our students will come to appreciate the many successes of Nordonia graduates, whose character, attitudes and pride reflect the positive climate of our school. This climate can only exist through the cooperation of students and their practice of the contents of this handbook.

NORDONIA HIGH SCHOOL

Nordonia High School is a comprehensive high school chartered by the Department of Education of the State of Ohio. Our academic program is characterized by rigorous and diversified programs of instruction reflecting the instructional excellence of our certificated staff.

The 2023-2024 student enrollment at Nordonia High School in grades 9 through 12 is approximately 1,200 students.

There is no place for racism, harassment, or discrimination in the Nordonia Hills City School District. The Board fully embraces the diversity of its workforce, community, and student body, and is committed to providing an environment which recognizes and respects the equality of all people. The Board is dedicated to meeting the educational, physical, social, and emotional needs of all students, so that they may enter the world as responsible, caring, and contributing members of society. The Board's goal is to enhance learning and remove barriers that inhibit students from reaching their highest potential, including racism. The Board will not tolerate racism, in any form, which occurs within the context of the school environment, or which disrupts the operations of the District.

Each student has a responsibility to maintain an educational environment free from harassment. Harassment or offensive conduct at school or school related functions is prohibited.

ALMA MATER

Dear Nordonía, Hail to thee,
Memories so dear will be.
Green and white will symbolize
Dreams that we realize.
Looking backwards singing,
While our hearts are ringing
To our dear Nordonía High,
Our Alma Mater.

FIGHT SONG

Nordonía Knights we're proud of you,
Fight for victory you'll come through.
Fair and clean and fast and daring,
Worthy of the green you're wearing.
You are champions to us all,
Fight for green and white.
Off to win another victory,
And it's FIGHT, FIGHT, FIGHT.

PROBLEM SOLVERS

Please refer to page 2 of this handbook for specific phone numbers. Thank you!

<u>Problem</u>	<u>Problem Solver</u>
Report Card(Grade) Questions	Classroom Teacher
Textbooks	Classroom Teacher
Personal Problems/Concerns	School Counselor
Class Schedule	School Counselor
School to Career Information	School Counselor
Vocational Programs Information	School Counselor
Standardized Tests, SAT, ACT	School Counselor
College Information/Visitation	School Counselor
Community Service Opportunities	Forms/Records Main Office
Voter Registration	Support Services Office
Work Permits	Support Services Office
Transportation Issues	Bus Garage

Discipline Problems	Ms. Archer (A-I), Mr. Buckler (J-R), Mr. Fox (S-Z)
Driving to School	Mr. Buckler, Associate Principal
Extended Absence from School	Ms. Archer (A-I), Mr. Buckler (J-R), Mr. Fox (S-Z) School Counselors
Lost and Found	Front Security Desk
Student Fees	Mrs. Strauss - Main Office
Use of Building	Principal's Office
Athletics	Athletic Director

Attendance Policy

Regular Bell Schedule

The following schedule will be used on a daily basis throughout the school year. From time to time, this schedule may be modified to accommodate special events or circumstances such as assemblies, programs, class meetings, grade/progress report distribution, scheduling, etc. Please note that there is a passing period of five (5) minutes to move from class to class. Students may go to their lockers during the passing periods or use the bathrooms, if needed.

Warning Tone	7:15am		4b lunch	10:42-11:07am (24)
1 st period	7:20-8:06am (46)		4c lunch	11:11-11:35am (24)
2 nd period	8:10-8:56am (46)		5a lunch	11:39-12:03pm (24)
Advisory	9:00-9:21am (21)		5b lunch	12:07-12:31pm (24)
3 rd period	9:25-10:11am (46)		6 th period	12:35-1:21pm (46)
4a lunch	10:15-10:39am (24)		7 th period	1:25-2:11pm (46)

Lunch Period

All students must eat lunch in the cafeteria, whether they purchase or carry their lunch. Students may bring their lunch or they may purchase from a choice of a Class A balanced lunch, the ala carte selections or the salad bar. Prices are posted.

Students should take pride in the cafeteria area and are responsible for clearing tables of trays, milk cartons and other items before leaving the cafeteria. Failure to do so may result in a student being required to assist in cafeteria cleanup and/or other disciplinary action.

Lunchroom conduct should conform to general rules of courteous behavior. Cutting in line, throwing food, and boisterous behavior are obviously not acceptable.

Lunch periods are closed which means that students are not permitted to leave the school building or school grounds during their lunch period. Students who do so are considered truant and are subject to disciplinary action in accordance with the Student Code of Conduct. Students who drive to school carry additional responsibility. They are subject to loss of their driving privilege for violating this provision.

Student Absence

According to Ohio law and the Nordon Hills Board of Education policy, attendance shall be required of all students enrolled during the days and hours school is in session. Regular attendance and punctuality are

necessary for success in school and later in life. Many interactive classroom activities take place during the school day that extends the understanding of the learned material. Students who miss school frequently often do not achieve their best potential and do not develop good work habits for careers beyond high school. Parents are encouraged to schedule their child's appointments during non-school hours. If possible, parents are asked to schedule vacations during school breaks.

Regular school attendance is an important part of student academic success. Excessive absences interfere with student progress in mastering knowledge and skills necessary to graduate from high school prepared for higher education and the workforce. To support academic success for all students, the Nordonia Hills City School District will partner with students and their families to identify and reduce barriers to regular school attendance.

Our district will utilize a continuum of strategies to reduce student absence including, but not limited to:

- **Notification of student absence to the parent or guardian at 5, 10, and 15 absences;**
- **Development and implementation of an absence intervention plan, which may include supportive services for students and families;**
- **Counseling;**
- **Parent education and parenting programs;**
- **Mediation;**
- **Intervention programs available through juvenile authorities; and**
- **Referral for truancy, if applicable.**

The district truancy plan outlined above is in accordance with Ohio House Bill 410, which passed in December 2016 and became effective starting with the 2017-2018 school year.

It is important to note that all time out of school – including time missed for coming in late and early dismissals – is included in student attendance. Parents/guardians can assist by scheduling appointments before or after school, during weekend hours, or on teacher in-service days so that students can avoid reaching the new absence limits. It is important for parents/guardians to report absences to the school office, and more specifically, to the attendance phone line, each day. Submitting doctor's notes and other documentation is also imperative.

Under state law, we are required to send you notification when your child misses without a legitimate excuse:

- 30 or more hours of school (or approximately 5 days)
- 42 or more hours of school (or approximately 10 days)
- 72 or more hours of school (or approximately 15 days)

We will provide your child with attendance intervention strategies when he/she misses:

- 42 hours (or approximately 7 days) without a legitimate excuse

An Absence Intervention Team will meet with you and your child when he/she misses, with or without a legitimate excuse:

- 42 or more hours of school (or approximately 10 days)

As provided in the Ohio Revised Code, students may be excused from school for one or more of the following reasons and will be provided the opportunity to complete missed work for credit:

Absences for the following reasons shall be considered as excused:

- A. Personal illness.
- B. Serious illness or death of a family member.
- C. Funeral.
- D. Medical and dental appointments that cannot be arranged during non-school hours.
- E. Unusual or emergency situations at home.
- F. Religious holidays and activities.
- G. Authorized school-sponsored activities.
- H. Approved college visits.
- I. Acts of God.
- J. Quarantine.
- K. Out-of-state travel, not to exceed 24 hours per school year that the student's school is open for instruction, for participation in an enrichment activity approved by the Board of Education or an extracurricular activity, defined as a student activity program operated by the District but not included in a graded course of study.
- L. At the Superintendent's discretion, a visit with a parent or legal guardian who is an active duty member of the Army, Navy, Air Force, Marine Corps, Coast Guard, or Commissioned Corps of the National Oceanic and Atmospheric Administration and Public Health Service and who has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat support posting.
- M. Family vacations, with approval from the District Superintendent/designee. An absence for any reason other than those listed above shall be classified as unexcused. All excuses from parents, as well as other documents pertaining to a student's enrollment, attendance, and withdrawal from the District, shall become a part of the official attendance record and shall be maintained regardless of format or condition.

A student shall have the opportunity to make up school work missed due to an excused absence; however, it shall be the responsibility of the student to initiate a make-up procedure and schedule with his or her teacher(s). All make-up work shall be completed within a reasonable time following the excused absence. A student shall receive full credit for school work made up pursuant to an excused absence. The principal or his or her designee may request written verification of a student's illness from a physician licensed to practice medicine in the state in the event of frequent or extended absences attributed to personal illness.

A student must be in attendance at school for half of the school day in order to participate in any school-sponsored activity that is conducted on that day; in cases of emergency the principal or his/her designee may grant an exception to this limitation.

Reporting Absences/Tardiness

It is the responsibility of the parent/guardian to report all absences from school to the Attendance Office on the day of the absence. Please contact the Attendance phone line by 8:00 AM on the day of the absence. The message should include the name of the parent/guardian reporting the student absent, the student's first and last names, the reason for the absence, i.e. personal illness, religious holiday, death in the family, etc.

Attendance phone number is: 330.908.6160 and the answering machine is on twenty-four hours a day. The absence will be recorded as excused or unexcused based on the reason given and the student's teachers will be notified of the absence by the attendance office on the day of the absence.

If a student is not reported absent, on the day of the absence, the parent/guardian must contact the attendance office by personal call or a note reporting the absence immediately upon return to school. Phone calls and notes

will not be accepted three (3) days beyond the date of the absence. An absence note must bear the signature of the parent/guardian, the date(s) of the absence, and the reason for the absence. Students deemed as “habitual” truant will be reported to the Superintendent. The Superintendent may notify the Bureau of Motor Vehicles, which may deny the driving privileges for a student under the age of 18 for non-attendance at school.

Excessive absences and /or tardiness may result in loss of on school grounds parking privileges.

Student Tardiness and Truancy

Plan to arrive at school by 7:10 a.m. The first warning tone sounds at 7:15 a.m. Classes begin at 7:20 a.m. Students arriving to first period class after the 7:20 a.m. tone must report to the attendance office to get an

“Admit Slip” to be admitted to class. Students arriving unexcused tardy may receive a weekday or a Saturday detention. Tardiness can be excused by parents/guardians with a written note or a phone call to the attendance line. Assigned detentions will then be canceled.

If a student misses more than half of any class period, the student may be considered absent for that period.

Pre-Arranged/Vacation Absence from School

Any excuse from future school attendance must be limited to a total of five (5) days during the school year. Any excuse for future school absences must not endanger the student’s educational welfare and/or scholastic achievement. Parents must file a written request for all pre-arranged absences with the Attendance office, who then may grant excuses only according to Board of Education Policy. Pre-arranged absences must be arranged at least three days in advance and must be followed up by a personal phone call.

Special note: make-up work is due upon the day of return unless the individual teacher allows more time.

College Visitation and Career Experiences

Students and parents are encouraged to visit the post-secondary schools they are interested in attending. Students are encouraged to visit colleges during the summer between their junior/senior year so that they can be ready to submit applications in the fall of their senior year. When necessary, juniors at the beginning of the second semester and prior to March 30 of their senior year will be permitted four (4) visitation days. All college visits and orientations must be pre-approved by your school counselor to be considered an excused absence from school.

Students planning a college visit or career experience day must use the following procedure:

1. Submit a completed college/career visitation request form to his/her school counselor five (5) days prior to the planned visit. Forms may be picked up in NHS Support Services..
2. Verification of the visit, on college or business letterhead, must be submitted to the attendance office upon return to school. Absences for college and career visits where the pre-arranged approval process was not followed will be recorded as unexcused.
3. College visitation after March 30 will be approved only for the purpose of completing fall registration at the college the student plans to attend

Make-Up Work For Absences/Suspension.

For any absences, it is the responsibility of the student to request their assignments immediately upon their return. The minimum number of days given for make-up work is equal to the number of days the student was absent plus one additional day. A teacher may allow more time if it is deemed necessary. Students and teachers should make specific plans for all make-up work following absences in order to avoid misunderstandings or misinterpretation of this section.

Credit will be given for work missed due to out-of-school suspension. It is the student's responsibility to contact the teachers, while on the suspension, to request assignments. The student is to take all necessary books and materials home prior to the suspension and all completed assignments are to be handed in upon the students' return unless otherwise noted by the teacher.

Any questions or requests for make-up work may be directed to an administrative assistant in the main office (330.468.4601).

Leaving School During The Day For An Appointment / Early Dismissal

Leaving school during the day is not encouraged since any class missed counts as an absence from school. Every effort should be made to schedule appointments during non-school hours. Students leaving school during the school day should bring to the attendance office before 7:15 a.m., a note signed by their parent/guardian indicating the type of appointment, the time of the appointment, the time requested for dismissal and the name and phone number of the person with whom they have the appointment. The student will be given an "Admit Slip" to show their teachers, so that they may leave at the designated time. Upon return to school, the student should sign in at the Attendance office.

Hold on to the "Admit Slip" because you will need to show it to the teachers of the classes you have missed. Any student who leaves the building without permission will be considered truant.

Returning To School After An Excused Absence

When a student returns to school after an excused absence they are to report directly to class. An admit slip is not required. We expect students to be in class promptly at 7:20 a.m. Any student that arrives after 7:20 a.m. may receive a Weekday Detention or a Saturday Detention.

School Related Absences

School related absences (i.e. field trips, athletics, extracurricular) are considered excused. Make-up work is due upon the day of return unless the individual teacher allows more time

Withdrawal From School

Ohio Revised Code 3321.01 requires that a child must attend school until eighteen (18) years of age or until he/she receives a diploma. A student may withdraw from school between the ages of 16 and 18 only if:

1. The student receives prior written approval from his counselor and Unit Principal.
2. The student receives an Age and Schooling Certificate issued by the Nordon High School Support Services Department. DROPOUTS - O.R.C. 3321.13(B)(1)
3. Within two (2) weeks after withdrawal from school, the Superintendent MUST notify the registrar and the Juvenile Judge of the County. All students under age 18 who dropout of school will have their driving license suspended.

Re-Enrollment:

A student withdrawing from school may not re-enroll until the following semester without the building Principal's approval. Students wishing to re-enroll must do so by making an appointment with the school counselor. Current documentation related to any change of address or custody changes must be available before any student may re-enroll. **Eighteen year old students** who had withdrawn from school during a previous school year, or students who were previously expelled, must make an appointment with the building principal in order to establish conduct/attendance guidelines. This conference must take place before the student can re-enroll.

School Closing

When school is closed because of weather conditions or some other emergency situation, it will be announced over Akron and Cleveland radio and TV stations. Please do not call the school about closing; listen to or watch one of these stations:

Television Stations–3, 5, 8, 19

Radio Stations–WTAM (1100 AM), WAKR (1590 AM), WQMX (94.9 FM), WGAR (99.5 FM)

Driving Reminders

- We encourage all students to make driving safety their top priority during inclement weather.
- Students should take whatever time is needed to arrive at school safely without consequence.
- Parents' decision to keep their kids home from school due to inclement weather will be respected and the absence will be noted as 'Excused by Parent: Weather' if the parent calls into attendance.

Winter Weather Information

- If there is a Snow Day for Nardon Hills City School District, all schools and all buses are canceled.
- CVCC AM and PM buses will not run, even if CVCC remains open.
- Athletic contests are based on the weather at the time of the event.

Two-Hour Delay

- If there is a two-hour delay for Nardon Hills City School District, school will start at 9:20 a.m.
- Students will be notified via ALL CALL what designated period to report to; it will be 1st, 2nd, or 3rd, based on schedule rotation.
- CVCC AM Session (Juniors) is canceled.
- CVCC PM Session (Seniors) will run as normal.

NORDONIA HIGH SCHOOL

DELAYED START

9:20 – 9:54 DESIGNATED PERIOD (1st, 2nd, OR 3rd)

9:59 – 10:25 4A (LUNCH)

10:29 – 10:55 4B (LUNCH)

10:59 – 11:25 4C (LUNCH)

11:29 – 11:55 5A (LUNCH)

11:59 – 12:25 5B (LUNCH)

12:30 – 1:18 SIXTH PERIOD

1:23 – 2:11 SEVENTH PERIOD

2:16 – 2:56 PM DETENTION

CVCC AM - CANCELED

CVCC PM - BUS WILL RUN AS NORMAL

ACADEMICS


Academic Ethics

Nordonia High School expects its students to maintain the highest degree of academic ethics. This means putting the utmost effort into all class work and assignments and avoiding the ethical pitfalls of plagiarism and cheating.

1. Plagiarism demonstrates a lack of integrity and character that is inconsistent with the goals and values of Nordonia High School.

Excellent written expression of well-formulated ideas is a fundamental skill for academic and career success. Plagiarism interferes with the assessment and feedback process that is necessary in order to promote academic growth. Plagiarism defrauds the teacher by providing a false view of a student's strengths and weaknesses. It may prevent further instruction in areas of weakness and delay the student in reaching his or her potential.

Plagiarism includes the following:

- a. taking someone else's assignment or portion of an assignment and submitting it as your own  submitting material written by someone else or rephrasing the ideas of another without giving the author's name or source
- b. presenting the work of tutors, parents, siblings, or friends as your own
- c. submitting purchased papers as your own
- d. submitting papers from the Internet written by someone else as your own
- e. supporting plagiarism by providing your work to others, whether you believe it will be copied or not

2. Cheating demonstrates a lack of integrity and character that is inconsistent with the goals and values of Nordonia High School.

Education is based on learning specific skills, forming lifelong work habits, and developing mature coping skills according to each student's unique abilities. Stress sometimes tempts students to make unethical choices. A student's decision to cheat may be a symptom of more serious problems such as inappropriate class placement, over-commitment to extracurricular activities, and/or academic desperation. The compromise of one's values through cheating may lead to loss of self-esteem since the students may be often painfully aware of their shortcomings and fight a tiring battle to preserve their images at the cost of their ethics. True self-esteem is based on competence. Cheating robs students of their opportunity to become competent. Students are expected to produce their own work except on projects designated by the teacher as cooperative efforts. Teachers will indicate which assignments are to be cooperative efforts and will establish guidelines for the use of such aids as calculators, computers, and published study guides. If a student is in doubt about the ethical standards applicable to a particular situation, the student is responsible for clarifying the matter with the teacher.

Cheating includes the following:

- copying, faxing, emailing, or in any way duplicating assignments that are turned in, wholly or in part, as original work
- exchanging assignments with other students, either handwritten or computer-generated, whether you believe they will be copied or not
- using any form of memory aid during tests or quizzes without the express permission of the instructor
- using a computer or other means to translate an assignment from one language into another language and submitting it as original work

- giving or receiving answers during tests or quizzes. It is your responsibility to secure your papers, so other students will have neither the opportunity to copy from you nor the temptation to do so.
- taking credit for group work when you have not contributed an equal or appropriate share toward the final result
- accessing a test or quiz for the purpose of determining the questions in advance of its administration
- using summaries/commentaries (Cliffs Notes, Spark Notes, etc.) in lieu of reading the assigned materials

3. Alternatives to cheating and plagiarism:

No student needs to cheat or plagiarize. Nordon High School provides numerous support services for students to help them achieve success honorably. Students who advocate for themselves and seek appropriate help when they need it will not need to cheat or to plagiarize.

The following behaviors promote true student achievement:

- Be prepared. Try to keep to a realistic schedule balancing academic obligations and your social and personal life.
- Make certain that you understand your assignments and the grading assessment that will be used. If you have questions about an assignment or an assessment, talk to your teacher. Do not rely solely upon a classmate for clarification.
- If you study for a test with a classmate, make sure that you do not sit near each other during the test since your responses (and errors) may be similar.
- Do not read or scan someone else's paper before writing your own. Some of the ideas in the other person's paper may be ideas that you would have used, but you will now need to credit the person whose paper you read for those ideas.
- Use all avenues of support available to you. For help needed beyond the classroom, see your teacher, other teachers in the department, a peer tutor, or a parent or other adult who is well versed in the subject.
- Assignments should be considered individual unless the teacher states otherwise.
- Be organized. Keeping class notes in an orderly, easily accessible format will save time and anxiety when studying for a test or writing a paper.
- Keep current with assignments. If you need to read an entire novel the evening before a test or before a paper is due on that novel, your performance on either will suffer.
- If, for whatever reason, you choose to use another's ideas or solutions, cite that person as a source on your paper or project.
- Know what constitutes cheating, including all the variations of plagiarism.

4. The role of parental support in their children's achievement and ethical development:

Parental support of academic achievement and ethical development is fundamental to students' long-term success.

The following behaviors will assist parents in promoting true student achievement:

- Teachers are available for extra help as scheduled, and resource centers are open all day for individual assistance. In addition, peer tutors are available when extra help is needed. Encourage their use.
- Assess your child's abilities realistically. Help her/him to choose courses in which she/he will be successful and challenged without undue stress.
- Don't push children beyond their limits with your expectations or aspirations. Many times students make bad decisions because the pressure to excel is greater than their ability to meet the expectations.
- If you suspect your child is experiencing difficulty in a class, please contact the teacher. The sooner the problem is identified, the sooner steps can be taken to alleviate it

If your child is caught cheating and you are called, please remember that this is a learning experience; help your child to accept the consequences for his/her inappropriate actions.

Academic Awards

- Nordon High School Academic Award

Students who receive this award have maintained a grade point average of 3.60 or better each of the first three grading periods yearly and are enrolled in courses that are worth at least five credits.

- Principal's Award

Principal's Awards are presented to students in each grade level who have maintained a 3.75 or better grade point average each of the first three grading periods yearly and are enrolled in courses that are worth at least five Carnegie Units of credit.

- President's Award For Educational Excellence

The United States President's Award for Educational Excellence is designed to encourage graduating high school seniors to reach the highest levels of their academic ability. Recipients of this award have 1.) Attained a minimum of a 3.5 cumulative grade point average over grades 9, 10, 11 and the first semester of grade 12, 2.) Completed at least 12 high school units in the academic areas of English, Math, Science, Social Studies, Foreign Language and Computer Science, and 3.) Scored at or above the 80th percentile on either the SAT or ACT college admission exam.

- Graduate Of Distinction

A student who has attained a 3.75 cumulative grade point average or better for eight (8) semesters will be recognized at commencement as a Graduate of Distinction.

- Graduate Of Merit

A student who has attained a 3.35-3.74 cumulative grade point for eight (8) semesters will be recognized at commencement as a Graduate of Merit.

- Superintendent's Award

Superintendent's Awards are presented to the top 10% of the senior class relative to their grade point average after seven semesters of high school.

Honor and Merit Roll

Superior academic achievement each quarter, will be recognized in the following manner:

3.80 and above-High Honor Roll

3.60-3.79-Honor Roll

3.00-3.59-Merit Roll

National Honor Society

Membership in National Honor Society is limited to juniors and seniors who have attended Nordon High School for a minimum of one semester and who have an accumulative grade point average of at least 3.70.

Eligible students apply for membership. Selection to the National Honor Society is based on scholarship, service, character, and leadership. Final selection is made by a faculty committee after reviewing applications and recommendations anonymously. A formal induction ceremony is held in the fall each school year. Inducted members participate in multiple service projects while maintaining academic excellence.

Courses and Scheduling

Honors/AP/CCP level courses:

Honors Courses: Honors level courses will receive a weighted grade.

Honors courses will receive 0.5 weight toward the GPA (4.5 points for an “A”, 3.5 points for a “B”, etc).

Honors English 9, 10, 11

Honors Geometry, Honors Algebra II, Honors Precalculus and Honors Calculus

Honors Biology, Honors Physics and Honors Chemistry

Honors World History, Honors U.S. History, Honors Government and Honors Economics

Honors German II and III.

Honors Spanish II, III, and IV

Honors French II, III, and IV

Advanced Placement Courses: Advanced Placement (AP) courses offered at Nordon High School are on a 5.0 weight for GPA calculations (5.0 grade points for an “A”, 4.0 grade points for a “B”, etc.). Nordon currently offers AP courses to students in grades 9-12.

AP Biology

AP Calculus AB

AP Calculus BC

AP Chemistry

AP Computer Science Principles

AP Computer Science A

AP Psychology

AP Statistics

AP Physics I

AP Physics II

AP Comparative Government and Politics

AP U.S. Government and Politics

AP U.S. History

AP World History

AP Macroeconomics

AP Microeconomics

AP Capstone Program (AP Seminar and AP Research courses)

AP English Language and Comp.

AP English Literature and Comp.

AP German Language and Culture

AP Spanish Language and Culture

AP 2D Art and Design

AP 3D Art and Design

AP Drawing

College Credit Plus Courses: Students participating in College Credit Plus (CCP) will earn transcript credit for college and high school concurrently. Courses taken through CCP will be given the same weight as the highest advanced course in the same subject area as the high school course.

Minimum/Maximum Course Load:

A full-time student must carry a minimum course load equivalent to six (6) credit bearing courses each semester. ALL non credit offerings do not fulfill this requirement. A student may have no more than one study hall per semester. The maximum course load a student can take during the school day is seven (7) courses. Any deviation must have the approval of the building Principal. All classes are open to all students regardless of gender.

Schedule Changes/Dropping Classes:

During the time between course registration (February) and the start of the school year (late August) students and parents may elect to change a student’s schedule for the next school year.

After the start of the school year, course changes will be made if:

1. There is a scheduling conflict that cannot be resolved.
2. Changes necessitated by failures.
3. Satisfactory completion of a course in summer school.
4. A technical error was made in the process of scheduling the student's request.

Schedule Changing After The School Year Has Begun Is Not Permitted

Since a student's schedule is the result of careful planning by the student, school counselor, teachers, and parents, and critical staffing decisions are based on student course selection, courses dropped after the start of school will result in a "WF" (Withdrawal Fail). If extraordinary circumstances exist, a student may petition to drop a class without academic penalty by applying through their Associate Principal. An "Extraordinary Circumstance Class Withdrawal" form must be completed. It is the responsibility of the student to secure the form, arrange to have the appropriate sections filled out by the appropriate people, and return to their Associate Principal. Written statements by the student, the student's parent, the student's School Counselor, the affected teacher, and the student's Associate Principal are included on the form. The petition will be presented to the Department Chairs for consideration.

Credit Flexibility

Credit Flexibility is any alternative coursework, assessment or performance that demonstrates proficiency needed to be awarded equivalent graduation credit as approved by the school district. Approved credit awarded through this policy will be posted on the student's transcript and counted as required graduation credit in the related subject area or as an elective. The State of Ohio's plan for credit flexibility is designed to broaden the scope of curricular options available to students, increase the depth of study possible for a particular subject and allow tailoring of learning time and/or conditions. More detailed information and the application can be found on the High School website.

Advanced Placement Testing

All students enrolled in Advanced Placement courses are required to take the national exams given at Nordon High School in May. College credit may be granted upon successful completion of these exams. The college which the student attends awards credit. Check with your individual college on their credit granting policies. **Costs for each test given are approximately \$97.00 - \$145.00 per test. If your student is participating in the AP Capstone Diploma program in 2023-2024, the fee for the AP Seminar and AP Research Exams is \$145.00 each. Additional fees may be accrued due to late testing orders and test cancellation.** You will receive a letter about these tests with the semester report card and be asked to send payment for the tests at that time. Fees are subject to change.

College Credit Plus:

College Credit Plus replaces Ohio's Post-Secondary Enrollment Options Program and all alternative dual enrollment programs previously governed by Ohio Revised Code Chapter 3365. The program permits college-ready students, grades 7-12, who qualify for college admission and receive state funding to participate. The bill establishes guidelines and procedures for enrolling 7-12 grade students in the program. The postsecondary institutions to which this option program applies are state-assisted colleges or universities. The legislation requires school districts to inform students and their parents of this program on an annual basis. Interested students and their parents must attend a mandatory presentation every school year in February and inform the NHS Support Services Department by late March of their intent to participate in the College Credit Plus program. Detailed information is available in the NHS Support Services Office.

A student is placed on **CCP Probation** when the student: Has earned lower than a cumulative 2.0 GPA in college courses, or withdraws from two or more courses in the same term. When on CCP Probation, the student: May enroll in no more than one college course. May not enroll in the college course in the same subject area in which a student previously earned D or F. Students remain on probation until the student has improved cumulative college GPA to 2.0 or higher.

A student is placed on **CCP Dismissal** when the student has met the definition of CCP Probation for two consecutive college terms. Once a student is dismissed from the CCP program, the student may not enroll in college courses for the following college term. After one college term on dismissal, the student may request a secondary school and the secondary shall determine whether the student may continue on dismissal, move to probation, or participate without restrictions per the school's adopted policy. A student who has been dismissed from the CCP program has the right to appeal to status. Students/parents, secondary schools, and colleges/universities must review the entire rule for details related to course restrictions and dis-enrollments, policy development, counseling sessions, advising. Actions required by a secondary school must be taken by the parent of the homeschooled student. See rule for details on compliance, funding, and payment responsibilities. This rule does not alter, supersede, or affect any college/university policy/procedure on academic probation or dismissal. The Rules take effect summer term of 2018-2019 academic year. Rules will be reviewed on bi-annual basis.

Final/Semester Exams

Generally all students are required to take and complete semester and final exams in all subjects. A committee will recommend any changes to this policy prior to the first semester exams. The dates for semester and final exams are published at the beginning of the school year (see SCHOOL CALENDAR), and are strictly followed. As a general rule, students are not permitted to take exams early. Students will not be able to make up final exams missed during a vacation unless prior arrangements have been made with the building principal and classroom instructor. Students who arrive late to an exam period may not be admitted to the testing area. Students late to, or missing, any exam will be required to meet with their appropriate Associate Principal, or Dean of Student, to pursue the opportunity to make-up the affected exam. If the student is permitted to make-up the exam, the affected teacher will be notified that they may arrange make-up time accordingly. Students not permitted to make-up the exam will receive a "zero" on that exam.

Unless the student is already exempt from a semester or final exam, the teacher has the discretion of issuing an "Incomplete", if a semester or final exam is not completed.

Grading Procedures

Grades represent one method of communication to parents and students regarding how a student is doing in his courses. We encourage our students to be well prepared for class and to work hard to achieve their academic potential in their courses so that they can earn good grades.

Nine-week grades: Nine week letter grades are determined on a percentage scale. Grades are assigned based on the total number of available points to be earned in a course for a given grading period, according to the following grading scale:

A+ 97% and above	C 73-76%
A 93-96%	C- 70-72%
A- 90-92%	D+ 67-69%
B+ 87-89%	D 63-66%
B 83-86%	D- 60-62%
B- 80-82%	F 0-59%

C+ 77-79%	
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Semester Grade Determination:

The Semester average will be determined by multiplying the nine (9) week averages by two (2) and adding the semester test grade. This figure will then be divided by five (5) to determine the semester average. Here is an example of how this works:

Semester Course (Ex. Interior Design)

1st 9 Weeks	78% (C+)	x 2	=156
2nd 9 Weeks	88% (B+)	x 2	=176
Final Exam	71% (C-)	x 1	= 71
TOTAL			= 403

$$\text{*Semester Grade: } \frac{403}{5} = 80.6 = 81\% = B$$

Final grade yearlong courses:

The final grade in a year-long course will be determined by multiplying each nine (9) week percentage grade by two (2), adding the two semester exam totals, and dividing by ten (10) to determine the year average.

1st 9 Weeks	78% (C+)	x 2	=156
2nd 9 Weeks	88% (B+)	x 2	=176
Final Exam	71% (C-)	x 1	= 71
3rd 9 Weeks	73% (C-)	x 2	=146
4th 9 Weeks	92% (A-)	x 2	=184
Final Exam	83% (B-)	x 1	= 83
TOTAL			=816

$$\text{*Final Grade: } \frac{816}{10} = 81.6 = 82\% = B$$

For ease of calculations and consistency, the following rounding rules will apply throughout the grading periods:

-any average .5 or above will be rounded up to the nearest whole number.

-any average .4 or below will be rounded down to the nearest whole number.

Remember that the final grade in any such course is an evaluation of the student's achievement and progress from the first class session through the final exam. At no point can a student assume he has earned enough credit for a passing grade.

Grade Reporting/ Report Cards:

Report cards are issued approximately one week after the close of each grading period. The number appearing under the section labeled ABSENT and TARDY reflects the total number of full days the student has missed school and has been tardy, or arrived late, to school during the reported grading period. Individual class absences for each course a student is taking appears next to the letter grade issued for each course. This number includes all absences, excused or unexcused, and therefore might not be the same for each class because of appointments which might not result in a full day of absence. School-related absences are not included in a student's absence totals.

Interim/Progress Reports:

Parents may request periodic progress reports in addition to regularly scheduled interim progress reports.

Because of the sheer volume of students, the maximum number of formal progress reports provided will be four

per semester. To initiate this request, please contact your student's school counselor at 330.468.4603. The counselor will contact your student's teachers so that arrangements can be made between the teachers and parent to exchange information about the student's progress in the class. Teachers will provide feedback when requested.

Grade Point Average Calculation:

Two types of Grade Point Averages will be discussed below: the NINE (9) WEEK grade point average (G.P.A.) reported on the student's report cards and the FINAL YEAR grade point average reported on both the student's report card as well as the student's school transcript.

Nine Week Grade Point Average:

The nine-week grade point average recognizes the effort a student has put forth in his courses on a day-to-day basis during a nine-week period of time, regardless of the credit value of his individual courses. That is to say, in any given nine week grading period, on a day-to-day basis, it is understood that a student must put forth the same degree of academic effort in a 1.00 credit American History course as in a .500 credit Psychology course to earn a satisfactory grade.

With this philosophy in mind, the following rules are observed when calculating the NINE WEEK grade point average:

1. All semester courses worth .500 credit and year courses worth 1.000 credit will be given a 1.000 credit value.
2. All semester courses worth .250 credit will be given a .500 credit value.
3. All special courses receive their true credit value:
i.e., Vocational courses, CBE, OWA, OWE WORK (3.00 credits).
4. Pass/Fail courses are not included in the grade-point average calculation: i.e., Assistantships, Student Council, etc.

Calculation Procedure: To determine the nine-week grade point average, each letter grade in a course is converted to a quality point based on the four point system (A=4, B=3, C=2, D=1, F=0) and multiplied by the nine-week credit value of the course. The sum of the total quality points is then divided by the sum of the total nine-week credit value of all courses attempted. Note: Passing grades in Advanced Placement courses are weighted on the five point system (A=5, B=4, C=3, D=2, F=0). Students who are in A.P. courses are required to take the appropriate advanced placement test.

Note* Nine week grades for CCP courses differ from the example below. Contact your school counselor for information on GPA calculations for CCP courses.

Example:

Subject	True Credit Value	Course Length	Grade/Quality Points	X	9wk Credit Value	Quality Points
AP English	1.000	Year	B+ (4)	X	1.000	4.000
American History	1.000	Year	C- (2)	X	1.000	2.000
Psychology	.500	Sem	B (3)	X	1.000	3.000
Physical Education	.250	Sem	A (4)	X	.500	2.000
Chemistry Assistant	.500	Year	P (NA)	NA	NA	NA
AP Calculus	1.000	Year	A (5)	X	1.000	5.000

Foods With Flair	.500	Sem	A+ (4)	X	1.000	4.000
				Total	5.500	20.000

$$\text{Nine Week Grade Point Average} = \frac{\text{Total Quality Points}}{\text{Total Credit Value}} = \frac{20}{5.5} = 3.636$$

Final Year Grade Point Average:

To determine the final year grade point average, each final grade in a course is converted to a quality point based on the four point system (the five point system is applied to all advanced placement courses) and multiplied by the true credit value of the course. The sum of the total quality points is then divided by the sum of the total true credit value of all courses attempted. (Note: pass/fail courses and audit courses are not included in the calculation of the final grade point average.)

Example:

Subject	Course Length	True Credit Value	X	Grade/Quality Points	Quality Points
AP English	Year	1.000	X	B+ (4)	4.000
American History	Year	1.000	X	C- (2)	2.000
Psychology	Sem	.500	X	B (3)	1.500
Physical Education	Sem	.250	X	A (4)	1.000
Chemistry Assistant	Year	NA	NA	P (NA)	NA
AP Calculus	Year	1.000	X	A (5)	5.000
Foods With Flair	Sem	.500	X	A+ (4)	2.000
	Total credits	4.250		Total Quality Points	15.500

$$\text{Final Year Grade Point Average (GPA)} = \frac{\text{Total Quality Points}}{\text{Total True Credit Value Attempted}} = \frac{15.5}{4.250} = 3.647$$

****Cumulative Grade Point Average And Class Rank:**

The Cumulative Grade Point Average and corresponding Class Rank is based on all courses studied in grades 9-12 in which letter grades are issued. Courses where a PASS/FAIL grade or AUDIT is issued are not included in the calculation procedure. Class rank is issued once a year at the conclusion of the school year and reflects a student's cumulative grade point average. The highest cumulative grade-point average in any given class will be considered the number one ranked student in the class. The procedure for calculating the Cumulative Grade Point Average is as follows:

1. The total credits attempted each year are added to the credits attempted in previous years.
2. The total quality points earned each year are added to the total quality points earned in previous years.

3. The total quality points are divided by the total credits attempted yielding the Cumulative Grade Point Average and corresponding Class Rank.

Final Class Rank is derived from the final cumulative grade-point average computed at the completion of eight (8) semesters. The final cumulative grade-point average is computed by dividing the total quality points earned for eight (8) semesters by the total credits attempted for eight (8) semesters.

*Beginning with the class of 2026, class rank will no longer be issued or reported on transcripts.

Grade Promotion Requirements:

3.75 credits needed for promotion to grade 10

8.5 credits needed for promotion to grade 11

12 credits needed for promotion to grade 12

Transcripts and Records:

A Transcript ~~Request Release Form~~ must be **completed** signed by a parent or student (if over 18). Alumni of NHS may request a transcript by completing the **online** transcript request form **located on the NHS Support Services page**. ~~There is a \$2.00 fee for each transcript requested, however, transcripts sent electronically do not require a fee.~~ Official transcripts will not be sent to students or parents, but only to institutions or organizations designated by the student. To review cumulative records, a parent or student (if over 18) must request the review in writing. The school has 45 days in which to reply to the request.

Transferring to Another School:

At least one week prior to withdrawing a student from Nordon High School to attend another school, the parent/guardian should make an appointment with the Support Services staff to complete the necessary withdrawal forms to insure a smooth transfer of student records. **At this time, school fees will be collected and district technology will be returned.**

Homework Request:

Parents should call the main office (330.468.4601) to request homework for students absent because of illness lasting more than two (2) days. Homework may be picked up the day following the request. The minimum number of days given for make-up work is equal to the number of days the student was absent plus one additional day. Students having had any non-illness related absence(s) which could have been anticipated, such as field trips, college visits, extra-curricular or co-curricular competitions etc., must have all assignments, projects, tests or quizzes ready to be handed in and/or completed on the day they return to school. For longer periods of absence, teachers will meet with the student's School Counselor, and they will jointly determine how much additional time for completion will be granted. Teachers must be given a full 24 hour notice for all homework requests.

Summer School:

Summer school is designed for remedial purposes. Any deviation from this must be submitted to the School Counselor via the Credit Flex application process before a student enrolls in summer courses.

Home Instruction:

Home Instruction is provided for students at all levels of academic performance who are handicapped for a period of time. These handicaps may include, but are not limited to, illness, injury, post-surgery recovery and/or complications with pregnancy. Parents should contact the student's School Counselor as soon as

possible if their student has an illness that could become lengthy. Home Instruction will be provided at a rate of one hour for every day out of school. If your child were out for 30 days and unable to receive instruction for 10 of those days, 30 hours of instruction would be provided in the remaining 20 days. Home Instruction is terminated as soon as the student returns to school.

School Fees

2021-2022 School Fees

Grades 9-12

Fee payments will be accepted when school begins and may be paid in one of the following methods:

- EZ Pay www.spsezpay.com
- Mail to the building
- Drop off at the building
- Pay at Orientation or Open House

Students who are approved for free lunches as defined by Federal guidelines will have academic fees waived and pay 50% of the fee charge for athletics and activities. Students who are approved for reduced lunches as defined by Federal guidelines will pay 50% of the academic fee charges and 75% of the fee charge for athletics and activities. Forms are available in the main office and online.

****PLEASE PUT A CHECK MARK IN THE "YES" BOX ON PART 5 OF THE FORM SO A WAIVER MAY BE APPLIED TO FEES AS WELL.***

Waivers will be approved for the following:

- Qualification of free lunch program
- Welfare case load number - must show proof
- Attach letter from Food Services
- AFDC number - must show proof

All checks payable to: Nordon Hills City Schools. Please include student(s) name(s) on memo line and write a separate check for athletic payments. Payment will be applied to outstanding fees from previous years first.

Student(s) Name _____ Grade _____

Course	Full Fee	Reduced Fee	Course	Full Fee	Reduced Fee
ALL STUDENTS – NAVIANCE	\$ 10.66	\$ 5.33	Biology & Honors Biology	\$28.00	\$14.00
Photography I, II, & III	\$25.00	\$12.50	AP Biology	\$28.00	\$14.00
Painting I & II	\$15.00	\$ 7.50	Physical Sci & Honors Physics	\$28.00	\$14.00
Drawing I & II	\$10.00	\$ 5.00	AP Physics	\$28.00	\$14.00
Ceramics I & II	\$15.00	\$ 7.50	Environmental Science	\$31.75	\$15.88
Art I & II	\$15.00	\$ 7.50	Chemistry/Honors Chemistry	\$31.75	\$15.88
Jewelry I & II	\$20.00	\$10.00	CCP Chemistry I & II	\$22.00	\$11.00
AP Studio Art	\$15.00	\$ 7.50	Forensics	\$25.00	\$12.50
Adaptive Art	\$15.00	\$ 7.50	Human Anatomy & Physiology	\$15.00	\$ 7.50
Foods with Flair	\$35.00	\$15.00	Digital Fabrication	\$40.00	\$20.00
Gourmet Foods	\$45.00	\$20.00	Remotely Piloted Aerial Vehicles	\$15.00	\$ 7.50
The Science of Cooking	\$30.00	\$12.50	Biotechnology	\$40.00	\$20.00
AP Literature & Composition	\$20.00	\$10.00	US History	\$22.00	\$11.00
German I & Honors	\$16.25	\$ 8.13	AP World History	\$ 6.00	\$ 3.00
German II CP & Honors	\$16.25	\$ 8.13	Economics CP & Honors	\$ 1.00	\$ 0.50
French I	\$18.75	\$ 9.38	Government CP & Honors	\$ 1.00	\$ 0.50
French II CP & Honors	\$18.75	\$ 9.38	AP Seminar	\$144.00	\$101.00
French III Honors & IV Honors	\$18.75	\$ 9.38	AP Research	\$144.00	\$101.00
Spanish I	\$22.75	\$11.38	AP Test Fee	\$96.00	\$53.00
Spanish IV Honors	\$10.25	\$ 5.13	(AP Govt./Physics/Econ take 2 tests each)		
AP Spanish	\$28.50	\$14.25			
			TOTAL AMOUNT DUE	\$	\$

Athletics & Activities	Full Fee	Reduced Fee	Free Fee
Grade 9-12 Athletics (per sport)	\$280.00	\$210.00	\$140.00
Grade 9-12 Band	\$180.00	\$135.00	\$ 90.00
Grade 9-12 Choir	\$ 90.00	\$ 67.50	\$ 45.00
Color Guard	\$150.00	\$112.50	\$ 75.00
Winter Guard	\$180.00	\$135.00	\$ 90.00
TOTAL AMOUNT DUE	\$	\$	\$

Rationale for Course Fees:

Art I & II: Paint, paper, glue, pastels, clay, brushes, tape, glue guns, matte board, tagboard, scissors, rubber cement, Exacto knives, block print ink/lino block, blending stumps, markers, etc.

Painting I & II: Paint, brushes, pastels, canvas board, watercolor paper, etc.

Drawing I & II: Paper, pens, pencils, graphite, ink, colored pencils, markers, blending stumps, charcoal, Conte crayons, etc.

Ceramics I & II: Clay, glazes, paint, brushes, misc. sculpture material (foam, plaster, etc.)

Photography I, II, III: Ink cartridges, photo paper, batteries, matte board, spray glue, Exacto knives, darkroom supplies, etc.

Jewelry I & II: Beads, wire, wire cutters, pliers, masking tape, copper sheeting, saw blades, pre-cut metal shapes, jewelry thread, resin, tweezers, firing racks, metal cleaner, enameling pigments, patinas, etc.

AP Art & Design: Paper, drawing pencils, charcoal, kneaded erasers, watercolor paper, colored pencils, matte board, tape, glue, portfolio folders, paint, scissors, Exacto knives, rulers, etc.

Adaptive Art: Special adaptive tools, paints, markers, crayons, glue, stamps, ink, paper, tag board.

Community Art & Design: sketchbooks, drawing pencils and tools, colored pencils, charcoal, pen and ink, tape, tag board, crescent board

Science of Cooking: food purchases and kitchen tools.

Foods with Flair and Gourmet Foods: Consumable items and ingredients for recipes that encompass several categories. Proteins to be purchased will be beef, chicken, pork (bacon or ham) and eggs. Vegetables purchased are bell peppers, tomatoes, chilies, onions, and lettuce. Fruits purchased are apples. Staple items used are flour, sugar, baking soda and baking powder, powdered sugar, pasta, and canned goods. Miscellaneous items such as plastic storage bags, paper bags, dressings, cooking spray, foil, saran wrap, wax paper, toothpicks, dish soap, laundry detergent, and cleaning supplies.

AP Literature and Composition: Supplemental books

Physical Science/Physics: Lab materials, rocket kits, protractors, rulers, timing motor rolls, masking tape, glue, magnet wire, half-life simulation kit, graphing supplies, glue, helium, etc. Students will get to experience 1-3 labs per chapter. Physics Day at Cedar Point is an optional trip at an additional cost.

Biology courses: Lab materials, insect specimens, dissection specimens, live materials for slide preparation, enzyme lab kits, diffusion lab kits, microscope slides and preparation materials, chemicals.

Environmental Science/Chemistry: Lab materials, chemical compounds, metal samples, glassware, safety goggles, dropper bottles, food items for testing, gloves, pH paper, indicators, wood splints, and chromatography kits. AP Chemistry purchases a chemical equation handbook. Environmental Science uses water testing kits.

Forensics/Biotechnology: Course manual and lab materials including microscope slides, trace evidence samples, simulated blood, dehydrated DNA, enzymes and solutions.

Digital Fabrication: Raw materials for projects: vinyl, wood, metal, 3-D printing plastic and ink.

Remotely Piloted Vehicles: For repair of drones, extra parts and supplies for drone obstacle courses.

Engineering and Design: Lab materials, balsa wood, tape, glue, waxed paper, contact cement, and masking tape. Due to the nature of many projects, students will need to supply some simple materials based on their individual designs.

Human Anatomy and Physiology: Specimens for dissection laboratory at the end of the semester.

World Languages: Practice workbooks.

AP US History/AP World History: Study workbooks and online access.

Government and Economics: Primary documents

Choir: Music, piano tuning/moving, equipment, accompanist

Naviance: Naviance provides tools that help with college and career planning, goal setting and more from a single portal, supported and monitored by educators and parents. Some of the tools include SuperMatch College Search, Scholarship Match, Career Assessment, Resume Builder, Learning Style Inventory, and Test Prep ACT. Counselors now send college application documents electronically negating the \$3 per application transcript fee. Naviance ACT Test Prep is a personalized, adaptive learning solution that allows students to focus on skills

needed to maximize their ACT score. Individualized test prep and skill-building tools according to individual needs, can negate the need to spend large amounts of money on other test prep programs.

Textbooks

Textbooks, library books and certain other materials are issued to students free of charge and must be returned in good condition. Fines are charged for damage considered to be excessive or beyond normal wear. Students are responsible for all Board-owned materials issued to them and will be charged for lost or stolen items at replacement cost. Be sure your locker is secure; if your lock does not work properly, report it to your unit principal immediately and ask that it be repaired.

Early Graduation:

There are many advantages and opportunities for students to expand their academic and social development by completing four full years of high school. There are, however, circumstances where early graduation is desired to better enable a student to accomplish the necessary college educational requirements for their career goal. To this end, Early Graduation will be considered for approval, but it is not intended for the student who simply wants to graduate early. In order to request an early graduation, a completed application must be submitted by the predetermined deadlines. Please contact your school counselor to obtain the Early Graduation Application and Graduation Plan. It is the responsibility of the student applying for an early graduation to ensure they have completed all of the requirements for the application process.

- a. Application for an early May graduation must be received a year in advance, which is by May 1st of the previous calendar year (sophomore year).
- b. Applications for an early January graduation must be received a year in advance, which is by January 1st of the previous calendar year (junior year).
- c. Special considerations MAY be made beyond these deadlines, but limitations will occur regarding the graduation activities due to deadlines for seniors with graduation planning. Please discuss these limitations with your administrator and school counselor.
- d. Failure to complete all requirements for graduation by the graduation date requested immediately revokes application approval.

Graduation Requirements And Diploma Criteria

To qualify for graduation from Nordon High School, students must meet the following minimum requirements:

1. Shall have earned 21 or more credits in the required courses as indicated:

<u>AREA</u>	<u>CREDITS</u>	<u>REQUIRED COURSEWORK</u>
English	4	Grades 9, 10, 11, 12
Math	4	Grades 9, 10, 11, 12
Science	3	Biology or Honors Biology, Grade 9

		Physical Science or Honors Physics, Grade 10 Environmental Science, Chemistry or Honors Chemistry, Grade 11
Social Studies	3	World History Grade 9 U.S. History Grade 10 American Government Grade 11 Economics/Financial Literacy Grade 11
Health	1/2	Grade 9
Physical Education	1/2	Grades 9 and 10
Fine Arts	1	
Elective Credits	5	

2. In July 2019, State law introduced new, permanent graduation requirements that are available for the classes of 2021 and beyond.

The new requirements are comprised of three key components:

- a) Course Completion – students will satisfy Ohio’s curriculum requirements and any additional local requirements.
- b) Competency Demonstration – students will demonstrate competency (score of 684) in the foundational areas of English and Math, as evident by earning a competency score on the ELA 2 EOC and ALG 1 EOC, or through alternative demonstration. Alternative demonstrations include:
 - i. College Credit Plus Math or English credit in the subject area not passed.
 - ii. Career Experience and Technical Skill – complete two demonstrations to show competency, at least one of which is foundational.
 - Foundational – WebXams, Industry Cert, or Pre-Apprenticeship Program
 - Supporting – Complete 250 hours experience, WorkKeys, or OhioMeansJobs Readiness Seal
 - iii. Military Readiness –meeting the requirements to enlist in the military
 - iv. Earn a remediation free score on the ACT or SAT in the area not passed (English/Reading and/or Math)
- c) Readiness Demonstration – students will demonstrate readiness for their post-high school paths by earning two (2) diploma seals, at least one of which must be state issued:

State-Defined Diploma Seal*	Requirements
Ohio Means Jobs Readiness Seal	<p>Meet the <u>requirements and criteria</u> established for the readiness seal, including demonstration of work-readiness and professional competencies.</p> <ul style="list-style-type: none"> ● Motivated high school students must demonstrate certain professional skills required for success in the workplace.

	Students work with at least three experienced and trusted mentors who validate the demonstration of these skills in school, work or the community.
State Seal of Biliteracy	Meet the <u>requirements and criteria</u>, including proficiency requirements on assessments in a world language and English. <ul style="list-style-type: none"> • Current 11th or 12th grader • Score 700+ on the ELA II End-of-Course Exam (AIR) • Satisfy one of the foreign language proficiency requirements
Industry-Recognized Credential Seal	Earn an approved <u>industry-recognized credential</u> that is aligned to a job considered in demand in this state and its regions. <ul style="list-style-type: none"> • Eligible for several CVCC Programs • Obtain a state-issued license for practice in a vocation that requires an examination
College-Ready Seal	Earn remediation-free scores on ACT or SAT. <u>Current remediation-free scores:</u> SAT: <ul style="list-style-type: none"> • Evidence-based Reading/Writing 480+ • Math: 530+ ACT: <ul style="list-style-type: none"> • ELA: 18+, • Reading 22+ • Math: 22+
Military Enlistment Seal	Provide evidence that a student has enlisted in a branch of the U.S. Armed Forces; or Participate in an approved JROTC program. To show evidence of enlistment, a student will: <ul style="list-style-type: none"> • Provide to the district or school a signed copy of the Department of Defense Form Enlistment/Reenlistment (DD Form 4) enlistment contract.
Citizenship Seal	A student needs to satisfy one of the following requirements in BOTH American History and American Government: <ul style="list-style-type: none"> • Earn a score of 700+ on the End-of-Course exams • Earn a “B” or higher in the course. • Earn a score of 2+ score on the corresponding AP exams. • Earn a final course grade that is equivalent to a “B” or higher in an appropriate College Credit Plus course (history of the Americas or western civilization and US OR American political system). • Students can mix and match options from American History and American Government categories to earn this seal.

Science Seal	<p>A student needs to satisfy one of the following requirements:</p> <ul style="list-style-type: none"> ● Earn a score of 700+ on the biology End-of-Course exam ● Earn a “B” or higher grade in any of the following advanced science courses: Chemistry, Environmental Science, Astronomy, Forensics, Engineering and Design, Anatomy, and Biotechnology (1.0 credit - 0.5 credits must be combined) ● Earn a 2+ on either of the following exams: AP Bio, AP Chem, AP Physics, and AP Physics 2 ● Earn a “B” or higher in an appropriate class taken through the College Credit Plus program
Honors Diploma Seal	<p>Earn One of the following <u>Honors Diplomas</u>:</p> <ul style="list-style-type: none"> ● Academic Honor Diploma ● Career-Tech Honors Diploma ● STEM Honors Diploma ● Arts Honors Diploma ● Social Science and Civic Engagement Honors Diploma
Technology Seal	<p>A student needs to satisfy one of the following requirements:</p> <ul style="list-style-type: none"> ● Earn a score of 2+ on the AP Computer Science A or AP Computer Science Principles exam ● Earn a final course grade that is equivalent to a “B” or higher in an appropriate College Credit Plus technology course ● Complete a technology course that meets criteria established by the Ohio Dept. of Education
Locally Defined Diploma Seals*	Requirements
Community Service Seal (locally defined)	<p>20 Hours of Community Service:</p> <ul style="list-style-type: none"> ● Five (5) hours of community service for each year enrolled at Nordon High School
Fine and Performing Arts Seal (locally defined)	<p>Four (4) points to be accumulated at the following rate:</p> <ul style="list-style-type: none"> ● 0.5 credit class = 1 point ● Participation in a NHS drama, choir, or music production = 1 point
Certified Student Engagement Seal (locally defined)	<p>Four (4) points to be accumulated at the following rate:</p> <ul style="list-style-type: none"> ● Ea. season of a sport = 1 point ● Participation in a fine arts performance = 1 point

- Ea. semester of band/choir = 1 point
- Ea. semester of NHS class officer, leadership position = 1 point
- Ea. semester of a NHS extracurricular activity = 1 point

Refer to the Program of Studies Booklet for a complete listing/ description of courses offered.
Only those students who have completed these specified graduation requirements will be permitted to participate in the commencement exercises.

Diploma with honors

Criterion	Ohio Diploma	Academic Honors Diploma	Career Tech Honors Diploma
Math	4 units, must include one unit of algebra II or equivalent	4 units, Algebra I, Geometry, Algebra II (or equivalent), and one other higher level course or 4 course sequence that contains equivalent or higher content	4 units, Algebra I, Geometry, algebra II (or equivalent), and one other higher level course or 4 course sequence that contains equivalent or higher content
Science	3 units	4 units, including two units of advanced science	4 units, including two units of advanced science
Social Studies	3 units	4 units	4 units
World Languages	N/A	3 units of one world language, or no less than 2 units of each of two world languages studied	2 units of one world language studied
Fine Arts	2 Semesters	1 unit	N/A
Electives	5 units	N/A	4 units of Career-Technical minimum
GPA	N/A	3.5 on a 4.0 scale	3.5 on a 4.0 scale
ACT/SAT/WorkKeys	N/A	27 ACT/1280 SAT	27 ACT/1280 SAT WorkKeys (6 Reading for Information & 6 Applied Mathematics)
Field Experience	N/A	N/A	Complete a field experience and document the experience in a portfolio specific to the student's area of focus
Portfolio	N/A	N/A	Develop a comprehensive portfolio of work based on the student's field of experience or a topic related to the student's area of focus that is reviewed and validated by external experts
Additional Assessments	N/A	N/A	Earn an industry-recognized credential or achieve proficiency benchmark for appropriate Ohio Career-Technical Competency Assessment or equivalent

Criterion	STEM Honors Diploma	Arts Honors Diploma (includes dance, drama/theatre, music and visual art)	Social Science & Civic Engagement Honors Diploma
Math	5 units, Algebra I, Geometry, Algebra II (or equivalent), and one other higher level course or 4 course sequence that contains equivalent or higher content	4 units, Algebra I, Geometry, Algebra II (or equivalent), and one other higher level course or 4 course sequence that contains equivalent or higher content	4 units, Algebra I, Geometry, Algebra II (or equivalent), and one other higher level course or 4 course sequence that contains equivalent or higher content
Science	5 units, including two units of advanced science	3 units, including one unit of advanced science	3 units, including one unit of advanced science
Social Studies	3 units	3 units	5 units
World Languages	3 units of one world language, or no less than 2 units of each of two world languages studied	3 units of one world language, or no less than 2 units of each of two world languages studied	3 units of one world language, or no less than 2 units of each of two world languages studied
Fine Arts	1 unit	4 units	1 unit
Electives	2 units with a focus in STEM courses	2 units with a focus in fine arts course work	3 units with a focus in social sciences and/or civics
GPA	3.5 on a 4.0 scale	3.5 on a 4.0 scale	3.5 on a 4.0 scale
ACT/SAT/WorkKeys	27 ACT/1280 SAT	27 ACT/1280 SAT	27 ACT/1280 SAT
Field Experiences	Complete a field experience and document the experience in a portfolio specific to the student's area of focus	Complete a field experience and document the experience in a portfolio specific to the student's area of focus	Complete a field experience and document the experience in a portfolio specific to the student's area of focus
Portfolio	Develop a comprehensive portfolio of work based on the student's field experience or a topic that is related to the student's area of focus that is reviewed and validated by external experts	Develop a comprehensive portfolio of work based on the student's field experience or a topic that is related to the student's area of focus that is reviewed and validated by external experts	Develop a comprehensive portfolio of work based on the student's field experience or a topic that is related to the student's area of focus that is reviewed and validated by external experts
Additional Assessments	N/A	N/A	N/A

Loss Of Commencement Privileges

During the final six weeks of school, any senior who is suspended for damaging school property or contributes to, or displays, disruptive behavior, such as but not limited to, pulling fire alarms, making bomb threats, setting off smoke/stink bombs, food fights, assault and battery, etc. or any other disruptive behavior will forfeit his/her privilege of participation in the high school commencement ceremony.

Cuyahoga Valley Career Center Student Guidelines

Career Center students should understand that the Career Center is an extension of Nordon High School. Although many rules, regulations and policies are common to both schools, some are unique to one school or the other. It is your responsibility to familiarize yourself with the rules and policies of each school. The following guidelines will help to answer some of the questions most frequently asked by Career Center students.

1. Students are generally not permitted to drive to the Career Center. If your vocational instructor sees the need for you to drive, he will issue you a driving permit.
2. If you miss the bus to the Career Center, see your Associate Principal's Secretary. You will be permitted to drive to the Career Center due to missing the bus one time only per semester. Any other "missed bus" situations will require your parents to pick you up and transport you to the Career Center.
3. If you have permission to drive, you are not allowed to take passengers unless your pass specifically states that you may.
4. Driving to the Career Center without permission and/or being an authorized passenger in a vehicle driven to the Career Center will result in disciplinary action at both schools.
5. Morning Career Center students will arrive back at NHS at approximately 11:30 a.m. and should enter the building immediately upon arrival. No one should go to the parking area or anywhere else without permission in writing. Failure to enter the building immediately upon arrival may be considered grounds for suspension from school.
6. Students who have been authorized to drive to and from the Career Center may be considered tardy to class if they arrive after the end of the passing period. Students may be considered absent from class if they miss more than half of the period.
7. Both morning and afternoon Career Center students must follow the Sign-out Procedure if any NHS time is missed due to appointments. Admission slips may be required for readmission to any class after an absence of any kind. These should be picked up in the Associate Principal's Office.
8. If you leave for an appointment from the Career Center, be sure to follow their Sign-out Procedure.
9. Students serving Out-of-school Suspensions are suspended from **BOTH** schools. Students assigned to In School Suspension at the Career Center will generally be permitted to attend Nordon.

All CVCC students, when riding to or from the Career Center, are subject to the same bus regulations as all students. Violations of these bus regulations may result in denial of transportation to the Career Center and/or additional disciplinary action including denial of driving privileges. Students will then be required to provide their own transportation to the Career Center, but will not be permitted to drive themselves.

Nordonia High School Counseling Program

The School Counseling Program at Nordonia High strives to provide a comprehensive counseling program aligned with the American School Counseling Association's National Model (ASCA). The school counselors at Nordonia High School address the academic and developmental needs of all students, not just those in need, by collaborating with students, parents, school staff and the community. Through the school counseling program our counselors design, implement, and maintain school counseling programs aligned with the educational mission and philosophies of the Nordonia Hills School District. These programs are aimed at helping students develop competencies in academic achievement, personal and social development, and career planning. The counseling program curriculum is delivered through various methods including individual counseling, small group counseling, large group programming, and classroom settings. School counselors help students create an academic plan for their education and to prepare for successful careers after graduation. Through exposure to the comprehensive counseling curriculum, School Counselors help students develop the necessary skills, such as organizational, time-management, and study skills. They also help students overcome obstacles that may form barriers to learning by helping students respond to issues which commonly occur during the developmental stages of adolescence. School counselors collaborate with administrators and other educators to ensure that the school counseling program helps fulfill the mission of the school by setting annual goals and putting mechanisms in place to facilitate the successful and effective delivery of the school counseling program. School counselors hold their program accountable for student achievement by monitoring student progress to ensure that the school counseling program meets its desired goals and objectives. School counselors collect, analyze, and present statistics about grades, test scores, attendance and disciplinary records, and other information to make data-based and data-driven decisions about the school counseling program. School counselors are an integral part of the whole school community working to help children, teachers and other school personnel and parents. (Information Adapted from Who Are School Counselors? ACA, ASCA, and NEA 2008)

Alcohol, Tobacco, Other Drug Prevention Program

This program is coordinated for grades kindergarten through 12th grade. Comments, concerns or questions about alcohol/tobacco/vape or other drug abuse should be directed to the Alcohol, Tobacco and Other Drug Prevention Office which is located in the NHS Support Services Office at **1.330.908.6020**.

Work Permits (age and schooling certificates):

State law requires that students under 18 must have a work permit for most jobs while school is in session. A work permit is not required for students over 16 years of age during summer vacation months. Students may obtain the proper forms from the Support Services Office Secretary.

College Representatives:

Upperclassmen will be notified of the schedule of college/ technical school and military representatives visiting NHS Support Services during the school year and may schedule time to visit with representatives through the school counselor. All students scheduled to meet with a representative must seek the permission of all teachers of classes to be missed. Students will not be permitted to attend an information session without teacher(s) permission and signatures.

TECHNOLOGY

Nordonia Hills City Schools Student Device Acceptable Use Policy

The Google Chromebook and any accessories that have been issued to students are the property of the Nordonia Hills City School District. The Chromebook is on loan to the student and must be used in accordance with the following policies & procedures as well as those outlined in the Technology Acceptable Use Policy for Students:

Parents/guardians may be given the child's login name and password so that they can supervise the student's use of the computer.

Parent/guardians and students should be aware that although internet access will be filtered outside of school, usage should still be closely monitored.

- The District has the right to randomly inspect any Chromebook, application, or peripheral device on any or all Chromebooks on a regular basis. This includes but is not limited to browser history, email, media that has been accessed, downloaded or created, documents, pictures, and all files. The District has the right to review these items for appropriateness and to limit or revoke a student's access to them.
- Each Chromebook is assigned to an individual student. Students should never "swap" or "share" their laptop with another student, friend, or sibling. Chromebooks are district property and should not be used for personal use by anyone.
- Keep your login and password private; use by anyone other than yourself creates a security risk to your files. If you forget your password or wish to change it, please see your teacher.
- Students must have their Chromebooks with them at school. Students should bring the Chromebook to school fully charged.
- Use of the computer for anything other than teacher directed or approved activities prohibited during instructional time is prohibited. This includes, but is not limited to, internet or computer games and other entertainment activities, email, instant messaging, chat, and use of the internet for anything other than school-related research.
- Pornographic, obscene, or vulgar images, sounds, music, language or materials, including screensavers, backgrounds, and or pictures are prohibited. District policy will be followed.
- Students are not allowed to download or install any software or other materials. District technology staff will perform all approved software installations.
- Computers are not to be used to take pictures or videos without the consent of all persons being photographed. Taking photos or video at school should only be done for instructional purposes as directed by the teacher.
- Students will not use the laptop for illegal purposes. Students will not deliberately use the laptop to personally attack, annoy, harass, or bully others. Any such activities will be reported to the appropriate district personnel, as well as local, state, or federal authorities.

- Appropriate and responsible use is expected of all users. Violation of any policies or procedures outlined in the Technology Acceptable Use Policy or the Laptop Acceptable Use Policy will be subject to the appropriate disciplinary action as outlined in the AUP's.

Date: _____

Parent Name: _____ Student Name: _____

Parent Signature: _____ Student Signature: _____

Student/Parent Chromebook Loan Agreement

2023-2024

In this agreement, “You” and “your” means the parent/guardian and student enrolled in Nordonia Hills City School District. The “property” is a Chromebook owned by Nordonia Hills City School District.

Terms: You will comply at all time with the Nordonia Hills City School District’s Student Network and Internet Acceptable Use and Safety Agreement, incorporated herein by reference and made a part hereof for all purposes. Any failure to comply may terminate your rights of possession effective immediately and the District may repossess the property.

Title: Legal title to the property is in the District and shall at all times remain in the District. Your right of possession and use is limited to and conditioned upon your full and complete compliance with this Agreement and the Student Network and Internet Acceptable Use and Safety Agreement.

Loss or Damage: If the computer is damaged due to a malicious act or through negligence, the student shall be responsible for the full cost of repair. District will take responsibility for actually making the repairs and replacements. If the computer is destroyed beyond repair due to a malicious act or through negligence, the student shall be responsible for the full cost of replacement. If the computer is lost or stolen as a result of student negligence the student shall be responsible for the full cost of replacement. Loss or theft of the property must be reported to the District by the next school day after the occurrence. You may lose privileges of taking them off campus.

Repossession: If you do not timely and fully comply with all terms of this Agreement and the Student Network and Internet Acceptable Use and Safety Agreement, including the timely return of the property, the District shall be entitled to declare you in default and repossess the property, or if unable to repossess the property, charge you the replacement cost.

Term of Agreement: Your right to use and possession of the property terminates not later than the last day of the school year unless earlier terminated by the District or upon withdrawal from the District.

Appropriation: Your failure to timely return the property and the continued use of it for non-school purposes without the District’s consent may be considered unlawful appropriation of the District’s property.

Student Signature _____ Date: _____

Parent Signature _____ Date: _____

Note: internet access is available in all buildings to all students, staff and community members. However, per district policy, all users must sign the “acceptable use policy” and adhere to its requirements. These signed policies must be on file in the main office in each building. A list of names of students, staff or community members who are being denied access for any reason will also be available in the main office.

As Nordonia High School continues to move toward a technology-advanced environment, students should understand that the use of the school's computers and related technology is a privilege. It is assumed that our students will use the computers for productive work and agree to use them with trust, courtesy, and respect.

- 1) Trust means that students will carry out school tasks directly and honestly. It means that students know that they may not copy the software from the machines; copy, destroy, or damage another student's files or messages; or attempt unauthorized access to files or networks in or out of the building. It means that students will not transmit or produce threatening or offensive messages on the computer or network.
- 2) Courtesy means that students will keep the workstation and the school's equipment in good condition for use by other students. It means that students will print documents only after careful review of the work on the screen and that students will not waste paper or printing time on careless or unnecessary items. It means if other students are waiting for access to computers, students will complete work as quickly as possible.
- 3) Respect means that students will obey the direction of teachers; that students will use the equipment for educational work unless given specific permission from a teacher; students will ask for help if unable to do an operation on the computer or if there is a problem with the equipment. Students will not eat or drink at any work station. It means that students will respect copyright law by not doing any unauthorized copying. It means that students will follow any sign-up and usage rules for the area in which they are working.

Failure to comply with these principles will result in the student losing the privilege of using the school's computers and/or be subject to penalties consistent with the other sections of the student handbook.

Communication Devices And Personal Electronic Equipment

For purposes of this policy, electronic communication devices (“ECDs”) means any device that is powered by batteries or electricity and that is capable of receiving or transmitting communications from or to another ECD or person. A student has no expectation of privacy in the use of an ECD on District property.

Students are prohibited from using ECDs during instructional time, whether occurring on or off of Board property, unless otherwise authorized by the student’s teacher or an administrator. Use of ECDs during instructional time shall be limited to educational/instructional purposes only.

Students are permitted to use ECDs outside of instructional time, such as before school, after school, during lunch break, during after-school activities if permitted by the supervisor, and between classes. A student’s use of ECDs may be restricted during any of the aforementioned times if requested by a teacher or administrator. Use of ECDs must comply with state and federal law, Board Policy, and the Student Code of Conduct.

Students are permitted to use ECDs on their school buses or other District-supplied transportation, unless prohibited by the driver, or the teacher, coach, advisor, or other supervisor of the students receiving transportation.

No student shall use an ECD to record images, video or audio of another student or staff member without the express permission of the person being recorded. ECDs shall not be used to record images, video, or audio at any time or place on District property where a reasonable expectation of privacy exists, such as in locker rooms, bathrooms, shower facilities, or any other place where persons may be found in a state of undress.

Students are prohibited from using ECDs to facilitate academic dishonesty by way of recording and/or transmitting test materials or information.

Violations of this policy will result in the ECD being confiscated. A confiscated ECD will only be returned to the student's parent or guardian at the end of the school day. A student who violates this policy may also be subject to discipline, including suspension and/or expulsion, and/or may have the privilege of using an ECD suspended or revoked.

If, in the judgment of the student's building administrator, a violation of this policy potentially constitutes an illegal act, the ECD may be provided to law enforcement. As with any other item of personal property, students are solely responsible for the safety and security of their own ECDs.

IMC (Instructional Media Center)

The mission of today's library media program is to ensure that all members of the school community are effective users of ideas and information in all formats by providing resources and instruction fundamental to success in today's information and knowledge-based society.

Our school library links to the wider information network supporting the use of books and digital information sources, addressing academic content standards, complementing and enriching textbooks, and classroom instruction.

The library media program equips students with information literacy skills, fosters the imagination, promotes literacy through utilization of our popular fiction collection, helps support research and curriculum through local and state-purchased digital resources, and prepares students to become critical thinkers and live as responsible citizens.

1. Hours: Monday through Friday 7:00 a.m. – 2:45 p.m.

A student may use the IMC throughout the school day during study hall and lunch or with a pass from his/her classroom teacher, space permitting. Scheduled content classes within the IMC space always take priority to study hall classes. The IMC is also available before and after school. The IMC is a place for research, study, reading, viewing and browsing books, newspapers and magazines. Many Internet-based research tools also are available for student use with a certified librarian providing instruction and assistance as needed. Use of IMC resources is an integral part of the high school educational experience and, as such, has a direct impact on academic success.

Other services for students located in the IMC include:

- Help with Nordonia Google accounts (set up and troubleshooting)
- Assistance with Chromebook (loaners and troubleshooting)
- Logging onto the school computers
- Checking out classroom textbooks (English, Social Studies, and Math) for at-home use
- Logging into the school wireless Internet system with electronic devices
- Proofreading and citation assistance for research assignments and other school projects

2. Knight Readers Book Club Students are invited to join the Knight Readers Book Discussion Club anytime throughout the school year. Books and genres are chosen by the group and informal, after-school discussions are held every 4-6 weeks.

3. Virtual Instructional Resources: The high school IMC has a multitude of powerful resources for student homework assignments, research projects, and other information needs. As part of helping students to be college and career ready, we promote our virtual library resources in order to better prepare students to locate the most credible and current research information. We recommend using authoritative, reliable, and current resources instead of a general search engine, in order to cite the best information for school assignments. We have many databases students can access at home, school, or any computer with Internet access (including tablets and smartphones). Begin by opening the Nordonia Schools home page at:

- I. www.nordoniaschools.org.

Click on **Students > IMC Research Portal** to easily access the following electronic databases.

Databases are listed below by categories Databases and passwords are subject to change without notice. If you experience difficulty in utilizing these resources, please see the librarian in the IMC. To ease the use of our resources, we have created a uniform username and password to access our virtual resources.

- Username/password to use all of our resources:
- Username: nordonia Password: knights
- Direct Link To The Imc Research Portal: <http://www.galesites.com/k12/nshs/>
- Search Books in our online catalog. Download the Bookmyne App to access our catalog via any smart device!



- QR Code for IMC Research Portal:

II. Database Descriptions:

- a. Biography Reference Bank - Biographical information on historical and contemporary figures of note from around the world.
- b. Ebscohost - The most used database in colleges across the country and contains thousands of full-text articles from authoritative and academic journals and magazines. Click on Grades 9-12 tab for correct search features.
- c. Gale Virtual Reference LIBRARY (eBooks) - Searchable electronic reference books covering science, biography, history, culture, law, medicine & literature. To access, enter password: knights.
- d. IMC Online Catalog - Books, DVDs and other IMC materials can be located by author, title, subject, keyword, or format, including eBooks.
- e. Opposing Viewpoints - A complete resource for pro/con information on contemporary social issues. Includes viewpoint articles, topic overviews, statistics, primary documents, links to websites, and full-text magazine and newspaper articles. To access, enter password: knights.
- f. Points Of View - A full-text database of articles presenting multiple perspectives of current issues. Each topic includes an overview, point (argument) and counterpoint (opposing argument), and critical thinking guide.

- g. Science In Context - Full-text magazines, academic journals, news articles, experiments, images, videos, audio files and links to vetted websites on hundreds of today's most significant science topics. To access, enter password: knights.
- h. Science Online - Includes information on topics in all the science fields. Includes a collection of images, videos and animations.
- i. U.S. History In Context - A complete overview of U.S. history covering the most-studied events, issues and current information combining book & magazine articles, primary source documents and media clips. To access, enter password: knights.
- j. World Book Encyclopedia - Encyclopedia articles, dictionary, subtopic guidance for broad topics, and excellent graphics, as well as French & Spanish versions.
- k. World History In Context - An overview of world history covering the most-studied events, issues and current information combining book & magazine articles, primary source documents and media clips. To access, enter password: knights.

III. IMC Guidelines

All rules cited in the student handbook are fully enforced in the Instructional Media Center at all times. IMC study hall privileges may be suspended for failure to comply with school rules. In addition, to insure its optimal use, the following rules apply:

- a. Mature and respectful behavior is expected at all times.
- b. Food and beverages are not permitted at computer workstations.
- c. Electronic devices are permitted for educational purposes only.
- d. All materials must be checked out at the circulation desk. Detentions and/or charges may result if materials are not properly checked out.
- e. Materials must be returned on or before due date or renewed
 - i. Failure to return materials on time will result in overdue notices.
 - ii. A detention notice will accompany the third overdue notice. This detention may be canceled if the overdue items are returned the next school day.
 - iii. Replacement costs and processing fees will be charged for lost or damaged materials.
 - iv. All fees must be paid before a student is permitted to graduate.
- f. Failure to comply with stated guidelines may result in the loss of IMC privileges and/or disciplinary action as deemed appropriate by IMC staff in consultation with the administration.

EXPECTATIONS FOR STUDENTS

Student Rights/Responsibilities

Preamble: It is our belief that students are entitled to basic civil liberties. It is the duty of the school to encourage the exercise of these liberties with the understanding that students have the obligation to develop a sense of responsibility and good citizenship.

1. Clubs and Other Student Organizations:

School clubs and other organizations must be chartered according to provisions established in the constitution of the student government. Each organization or club shall have a set of bylaws approved by the student government which shall:

- a. Not be in conflict with the constitution of the student government,
- b. Provide for a faculty sponsor/advisor,
- c. Provide for a roster of members to be filed with student government, and

- d. Set forth membership qualifications which do not exclude students based on race, color, creed, gender, religion or political belief.

The student government has the authority to revoke the charter of any group or club violating any item above.

2. Distribution of Printed Material:

Students must request authorization from the Principal to distribute on school property petitions, handouts, leaflets or any other literature written by or signed by students. To be considered for approval, the request must be submitted to the Principal two (2) days before the desired date of distribution and must include:

- a. The source of the material
- b. Two (2) copies of the material

The Principal may approve or disapprove the request. If approval is granted, the time and place of distribution will be designated by the Principal.

3. Distribution of Commercial Material:

No commercial material of any kind may be distributed on school property unless authorized by the Principal or his designee. No group or individual may conduct an unauthorized fund-raiser.

4. Equal Rights Opportunity, Title IX:

The provisions of the Civil Rights Act of 1964 and Title IX of the Educational Amendments of 1972 are guaranteed to all students. Alleged violations of these guarantees may be remedied by following the process posted in the Support Services Department.

5. Leadership Council:

The Leadership Council is made up of students wishing to be part of the school community seeking to make Nordon High School a great place to grow and learn, but is less formal than the Student Council.

Requirements to participate include a 2.5 G.P.A. and a simple application procedure. Leadership Council meets twice monthly and has a variety of sub-councils working throughout the school year.

6. Political/Symbolic Expression:

Students are permitted to wear political buttons, armbands or badges of symbolic expression as long as such expression does not disrupt the educational process. Any expression determined by the Principal to be lewd, obscene, disruptive or suggestive is not permitted.

7. School Communications:

The administration, faculty, and students shall jointly establish regulations regarding the manner, time and place for using the communication facilities of the school. Access shall be available to student groups for announcements and statements to the student body through the P.A. system and designated bulletin boards.

8. Student Council:

The Nordon High School Student Council is primarily a service organization. Its projects include sponsoring the visit by the Bloodmobile in the spring, conducting class officer elections and sponsoring Homecoming. Membership is by application with a minimum 2.5 grade point requirement. Application to

Student Council is made at the end of the school year with members serving the following year. Student Council is a regularly scheduled class for which a student may earn one-half credit per year.

9. Student Government:

Provision shall be made for the establishment of a student government with offices open to all qualified students. The student government will establish reasonable standards for candidates for office.

10. School Newspaper:

Provision shall be made for the establishment of a school newspaper according to these guidelines:

- a. The faculty advisor will instruct and advise the newspaper staff on matters of style, grammar, format and suitability of material.
- b. Final decisions as to the suitability of material shall rest with the Principal after consultation with the advisor and student editor.
- c. Any material will be considered unsuitable that:
 - i. Clearly advocates activity endangering the health and safety of students and/or school staff,
 - ii. Clearly advocates activity threatening to disrupt the educational process of the school,
 - iii. Is of a libel or obscene nature,
 - iv. Advocates violation of the law or school regulations, or
 - v. Is false in the light of available facts.
- d. School publications such as the school newspaper, literary magazine and yearbook are connected to the overall school program and subject to editorial control by the school's authorities.

11. Teacher Critique:

Any student under the supervision of a teacher may, if he/she desires, write a critique on the performance of that teacher and submit it to the teacher and/or Principal. The critique may include constructive criticism and possible solutions to problems as perceived by the student.

Dance Expectations

School dances are held for currently enrolled students of Nordonia High School. Any non-Nordonia High School student in attendance at these functions will be held accountable to all school rules and must have submitted a Social Contract signed by the student and parent on file in the unit principal's office. In addition, appropriate discipline measures will be applied to any Nordonia student whose guest is found to be in violation of school rules and procedures, as if they had committed those violations themselves.

- Students will not be admitted to dances after 10:00 p.m.
- Any student leaving school dances will not be readmitted.
- Students are expected to dress in a neat, clean, and modest manner. Any apparel that, in the opinion of the administration, is inappropriate or violates health and safety codes is prohibited.
- A student shall not engage in any act that is potentially harmful to the health, welfare, and safety of the student himself, other students, or staff.
- A student shall not refuse to comply with reasonable requests, orders, and directions of teachers, administrators, or other authorized personnel during any period of time when the student is in attendance at the event.

A student shall not use, sell, distribute, possess, be under the influence of, or smell of, alcoholic beverages, illegal drugs, narcotics, or tobacco at any time.

Student Photographs

Ohio Revised Code 3319.321 states:

No person shall release, or permit access to, the names or other personally identifiable information concerning and students attending a public school to any person or group for use in a profit-making plan or activity.

No person shall release, or permit access to, personally identifiable information other than directory information concerning any student attending a public school.....without the written consent of the parent, guardian or custodian of each student who is less than eighteen years of age, or without the written consent of each such student who is eighteen years of age or older.

Directory Information includes a student's name, address, telephone listing, date and place of birth, major field of study, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, date of graduation, and awards received.

Video Security

In accordance with Board policy 7440, video surveillance equipment may be utilized in appropriate public areas in and around the schools and other District facilities. Such equipment is utilized as part of a program for security of the school buildings, school grounds and school equipment.

Dress Code

The Board of Education recognizes that each student's mode of dress and grooming is a manifestation of personal style and individual preference. The Board will not interfere with the right of students and their parents to make decisions regarding their appearance, except when their choices interfere with the educational program of the schools. Accordingly, the Superintendent shall establish such grooming guidelines as are necessary to promote discipline, maintain order, secure the safety of students, and provide a healthy environment conducive to academic purposes. Such guidelines shall prohibit student dress or grooming practices which:

- a. present a hazard to the health or safety of the student himself/herself or to others in the school;
- b. materially interfere with school work, create disorder, or disrupt the educational program;
- c. cause excessive wear or damage to school property;
- d. prevent the student from achieving his/her own educational objectives because of blocked vision or restricted movement.

Such guidelines shall establish the dress requirements for members of the athletic teams, bands, and other school groups when representing the District at a public event.

The Superintendent shall develop administrative guidelines to implement this policy which:

- a. designate the principal as the arbiter of student dress and grooming in his/her building;
- b. may invite the participation of staff, parents, and students in the preparation of a dress code which may specify prescribed dress and grooming practices, but may not amplify the rationale for prohibition established by Board policy;
- c. instruct staff members to demonstrate by example and precept wholesome attitudes toward neatness, cleanliness, propriety, modesty, and good sense in attire and appearance;

- d. ensure that all rules implementing this policy impose only minimum and necessary restrictions on the exercise of the student's taste and individuality. Students who violate the foregoing rules will not be admitted to class and may be suspended from school. LEGAL REFS: O.R.C. §§3313.20, 3313.60, 3313.661, 3313.665.

Transportation

Driving and Parking Regulations

The Nordon Hills Board of Education provides transportation for all pupils as required by the laws of the State of Ohio. Thus, driving to school is a privilege for which the student must accept responsibility. Please note that all fees for the prior school year must be paid in full to purchase a parking permit.

When a student from the high school is stopped by the Macedonia police for a traffic violation, going to or coming home from school, when feasible, a written warning may be issued in lieu of a citation. These written warnings will be forwarded to the chief so they can be given to the high school administration, so the student's parking pass may be pulled. This does not include traffic crashes where a citation, if warranted, will be issued.

Parking Regulations:

- 1) Students desiring to drive to school must register their vehicles (cars, motorcycles, trucks, etc.) in the student unit office and obtain an NHS parking permit. State of Ohio vehicle registration and driver's license must be presented when picking up the permit. The cost for registration is **\$30.00**. Parking permit applications are now available ONLY on-line. You can find the link on the high school website. Fill it out completely, making sure to have parental approval. Once the form is completed (submitted), go to the high school Main Office to pay the fee and to receive the parking sticker. If you have any questions, please call 330-468-4601.
- 2) All students parking on school property should have minimum insurance coverage since the school, by state law, is not liable for and will not assume responsibility for theft or damage to vehicles.
- 3) Parking permits must be displayed on the driver's side lower corner of the front windshield. Students are responsible for the security of their permit. Replacement permits will not be issued.
- 4) Parking permits are not transferable between individuals. The permit may be used only by the student purchasing the permit and in the vehicle(s) listed on that student's parking application.
- 5) Vehicles must be parked in designated student lots only. The area directly in front of the building and the strip at the south end of the building are faculty parking lots and are off limits to students. The lot across South Bedford Road is not to be used during school hours.
- 6) Students who violate traffic laws, recklessly operate and/or speed on school property, on their way to school or on their way from school may receive a consequence.
 - i. Students who drive to school while their driving/parking privilege is under suspension may face suspension from school and the towing of their vehicle at the owner's expense.
- 7) Vehicles must be locked at all times. Students are not permitted to be in the parking lot, and are not permitted to sit in vehicles, before, during, or after school. Violation of these rules will result in the loss of driving/parking privileges for a period of time to be determined by the administration.

- 8) Parking permits may be revoked for up to thirty (30) school days for students who:
 - i. Attain four unexcused late arrivals to school
 - ii. Are unexcused absence more than seven (7) days in any given semester
 - iii. Are suspended for any reason a second time out of school
- 9) School buses must always be given the right-of-way.
- 10) Student vehicles are subject to search if there is a reasonable suspicion that drugs, alcohol, stolen property, or other contraband might be present in the vehicle.
- 11) Any accident involving vehicles on school property must be reported to the school office. Police reports will be filed for all accidents. Failure to report any accident may result in the permanent loss of a student's driving/parking privilege.
- 12) Failure to comply with instructions, directions or reasonable requests of school security employees, or other school personnel, is considered insubordination and may result in loss of driving/parking privileges and/or suspension.
- 13) The Board of Education does not assume liability for loss arising from damage or theft from vehicles parked on Board of Education property.

School Bus Regulations

While on school buses, students are under the authority of, and directly responsible to the bus driver. State regulations governing students riding school buses apply at all times. The bus discipline plan is posted in each bus and shall be reviewed with students by the driver. It is important for students to understand that they may be denied the right to ride a school bus if their behavior does not conform to the standards set by the State and by the Nordon Hills Board of Education.

1. Conduct on the Bus:
 - a. The school bus is an extension of the classroom and conduct should be similar.
 - b. Go directly to an assigned or available seat so the bus may safely resume motion, remain seated and keep all aisles and exits clear.
 - c. The driver has the authority and responsibility to maintain control of the pupils and assign seats.
 - d. Cell phones, chrome books and additional electronics shall not be used in a distracting manner. The bus driver has the authority to direct students to discontinue use at any time. Photographing and recording is strictly prohibited.
 - e. Profanity or obscene language will not be tolerated.
 - f. Eating, drinking, lighting matches, smoking, spitting or littering on the bus floor with any material is not permitted. Windows may be opened with permission from your driver. Do not extend any part of your body or any other objects out of a bus window at any time. Close your windows as instructed by your driver. It is prohibited by law to throw any object from a motor vehicle.
 - g. Any conduct that distracts the attention of the driver or that endangers lives is not permitted. Examples of this conduct are: throwing objects, wrestling, scuffling, fighting, grabbing clothing, books or other objects and passing them around the bus.
 - h. No tobacco, alcohol or drugs are permitted on the school bus.
 - i. No inflated balloons will be permitted on the school bus.
 - j. No weapons or firearms are permitted on a school bus.

- k. No flammable gas or liquids are permitted on the school bus.
- l. No glass containers shall be transported on the school bus
- m. No animals except those needed for Special Needs assistance.
- n. All balls must be transported in an enclosed carrier and/or bag.
- o. Any items to be transported on the school bus must be able to be in the seat with the student.
- p. Absolute quiet must be observed while stopped at, and crossing, all railroad tracks.
- q. Continued or serious misconduct or refusal to obey a driver shall be sufficient reason for referring a student to their school principal.

Note: Parents/Guardians of students doing damage to a school bus may be billed for repair costs.

2. The following rules apply to school buses:

- A. Students are to arrive at the bus stop no later than five minutes before the bus is scheduled to arrive.
- B. Students must wait in a location clear of traffic and back from where the bus stops.
- C. Behavior at the school bus stop must not threaten the life, limb or property of any individual.
- D. Upon boarding a bus, the student must go directly to an available or assigned seat. The bus driver has the right to assign a student an assigned bus seat to insure the safe transporting of all students.
- E. Students must remain seated, keeping aisles and exits clear.
- F. Students must observe appropriate classroom conduct and obey the driver promptly and respectfully.
- G. Students must not use profane language.
- H. Students must refrain from eating and drinking on the bus, except as required for medical reasons.
- I. Students must not use tobacco or any tobacco product, or e-cigarette or related paraphernalia, on the bus.
- J. Students must not have alcohol, drugs or “look-alike drugs” in their possession on the bus. Any required prescription medication must be in the original container with the original label.
- K. Students must not throw or pass objects on, from or into the bus.
- L. Students may carry on the bus only objects that can be held in their laps.
- M. Students must leave or board the bus at locations to which they have been assigned, unless they have parental and/or administrative authorization as documented by a completed “emergency bus pass” which is available in the main office.
- N. Students must not put any part of their body out of the bus windows.

Any violation of school bus regulations may be reported to the Associate Principal's Office and dealt with by detention, Saturday Detention, denial of bus riding privilege and/or suspension from school.

Hazing Policy:

Board of Education Policy Manual 6.22

Hazing activities are prohibited. No administrator, faculty member, or other employee shall encourage, permit, condone, or tolerate hazing. No student shall plan, encourage, or engage in any hazing.

Hazing is defined as doing any act or coercing another, including the victim, to do any act of initiation into any student, or other, organization that causes, or creates a substantial risk of causing, mental or physical harm to any person. Permission, consent, or assumption of risk by an individual subjected to hazing does not lessen the prohibition contained in this policy.

All District employees are required to be alert to possible situations, circumstances or events which might include hazing. If an employee discovers that hazing has, will or might occur, the students involved shall be informed that hazing is prohibited and shall be directed not to engage in hazing. All hazing incidents shall be reported immediately to the Superintendent.

This policy shall be distributed to all students and District employees.

Harassment, Intimidation, And Bullying

Harassment, intimidation, and bullying of students in the school environment can substantially interfere with their ability to learn, perform, and feel safe. Therefore, any conduct, communication, activity, or practice that occurs at any time on school property, on a school bus, or during any school sponsored event, and at the times and/or places set forth in the Code of Student Conduct, that constitutes harassment, intimidation, or bullying involving students shall be strictly prohibited. Students who are determined to have engaged in such behavior are subject to disciplinary action, which may include suspension or expulsion from school. Further, any such conduct, communication, activity, or practice should be immediately reported to the building principal or other responsible school employee. All reports of harassment not covered by this policy shall be investigated in accordance with the policies applicable to the particular harassment.

To implement this policy and to address the existence of harassment, intimidation, or bullying in the schools, the following procedures shall be followed:

- a. Students must report acts of harassment, intimidation, or bullying to teachers, District employees, and/or school administrators;
 - b. The parents or guardians of students should file written reports of suspected harassment, intimidation, or bullying with the building principal or other appropriate administrator;
 - c. Teachers and other school staff who witness acts of harassment, intimidation, or bullying or receive student reports of harassment, intimidation, or bullying shall notify school administrators;
 - d. School administrators shall investigate and document any written or oral reports;
 - e. School administrators shall notify the custodial parent or guardian of a student who commits acts of harassment, intimidation, or bullying and the custodial parent or guardian of students against whom such acts were committed, and shall allow access to any written reports pertaining to the incident, to the extent permitted by O.R.C. §3319.321 and the Family Educational Rights and Privacy Act.
1. Definition of Harassment, Intimidation, or Bullying In accordance with this policy, “harassment, intimidation, or bullying” means either of the following:
- a. Any intentional written, verbal, electronic, or physical act that a student has exhibited toward another particular student more than once and the behavior both:
 - i. Causes mental or physical harm to the other student; and
 - ii. Is sufficiently severe, persistent, or pervasive that it creates an intimidating, threatening, or abusive educational environment for the other student; or
 - b. Violence within a dating relationship. “Electronic act” means an act committed through the use of a cellular telephone, computer, pager, personal communication device, or other electronic communication device.

The behavior prohibited by this policy is marked by the intent to ridicule, humiliate, or intimidate the victim. In evaluating whether conduct constitutes harassment, intimidation, or bullying, special attention should be paid to the words chosen or actions taken, whether such conduct occurred in front of others or was communicated to others, how the perpetrator interacted with the victim, and the motivation, either admitted or appropriately inferred, of the perpetrator.

2. Conduct Constituting Harassment, Intimidation, or Bullying Such conduct can take many forms and can include many different behaviors having overt intent to ridicule, humiliate or intimidate another student. Examples of such conduct include, but are not limited to:
 - a. Physical violence and/or attacks.
 - b. Taunts, name-calling, and put-downs.
 - c. Threats and intimidation (through words and/or gestures).
 - d. Extortion or stealing of money and/or possessions.
 - e. Exclusion from the peer group or spreading rumors.
 - f. Repetitive and hostile behavior with the intent to harm others through the use of information and communication technologies and other Web-based/online sites (also known as “cyber bullying”), such as the following:
 - i. Posting slurs on Websites where students congregate on Web logs (personal online journals or diaries);
 - ii. Sending abusive or threatening instant messages;
 - iii. Using camera phones to take embarrassing photographs of students and posting them online;
 - iv. Using Web sites to circulate gossip and rumors to other students;
 - v. Excluding others from an online group by falsely reporting them for inappropriate language to Internet service providers; and
 - g. Violence within a dating relationship.
3. Complaint Process
 - a. Formal Complaints

Students and/or their parents or guardians may file reports of conduct that they consider to be harassment, intimidation, or bullying. Such written reports shall be reasonably specific as to the actions giving rise to the suspicion of harassment, intimidation, or bullying, including person(s) involved, time and place of the conduct alleged, the number of such incidents, the target of such suspected harassment, intimidation, or bullying, and the names of any potential student or staff witnesses. Such reports may be filed with any school staff member or administrator, and they shall be promptly forwarded to the building principal for review and action.

Teachers and other school staff who witness acts of harassment, intimidation, or bullying, as defined above, shall promptly notify the building principal and/or his/her designee of the event observed, and shall promptly file a written incident report concerning the events witnessed.
 - b. Informal Complaints

Students may make informal complaints of conduct that they consider to be harassment, intimidation, or bullying by verbal report to a teacher or administrator. Such informal complaints shall be reasonably specific as to the actions giving rise to the suspicion of harassment, intimidation, or bullying, including person(s) involved, time and place of the conduct alleged, the number of such incidents, the target of such suspected harassment, intimidation, or bullying, and the names of any potential student or staff witness. A school staff member or administrator who receives an informal complaint shall promptly reduce the complaint to writing, including the information provided. Such a written report by the school staff member and/or administrator shall be promptly forwarded to the building principal for review and action.

In addition to addressing both informal and formal complaints, school personnel are encouraged to address the issue of harassment, intimidation, or bullying in other interaction with students. School personnel may find opportunities to educate students about harassment, intimidation, or bullying and help eliminate harassment, intimidation, or bullying behavior through class discussions, counseling, and reinforcement of socially

appropriate behavior. School personnel should intervene promptly whenever they observe student conduct that has the purpose or effect of ridiculing, humiliating, or intimidating another student, even if such conduct does not meet the formal definition of “harassment, intimidation, or bullying.”

4. Deliberately Making False Reports

Students are prohibited from deliberately making any false report of harassment, intimidation, or bullying. Students found to have violated this prohibition are subject to the full range of disciplinary consequences, up to and including suspension and expulsion.

5. Confidentiality

The right to confidentiality, both of the complainant and of the accused, will be respected consistent with the District’s legal obligation to the complainant, alleged harasser, and witnesses, and with the necessity to investigate allegations of misconduct and take corrective action when this conduct has occurred.

6. Investigation

- a. The investigator should remember that the investigation requires a balancing of the accused’s rights, the complainant’s right to an environment free of harassment, intimidation, or bullying, and the Board of Education’s interest in a prompt and fair investigation.
- b. The investigator shall meet with the complainant within a reasonable period of time from the time of making the complaint. However, the investigator is urged to meet with the complainant as soon as possible.
- c. Following the meeting with the complainant, the investigator shall conduct an investigation to determine if harassment, intimidation, or bullying has occurred. The investigation shall include a conference with the accused and the complainant, as well as any and all other methods which are considered necessary to determine whether harassment, intimidation, or bullying has occurred.

7. Post-Investigation Procedures

- a. Upon conclusion of the investigation, the investigator shall issue a written report. The report shall include a determination of whether the accused was found to have engaged in harassment, intimidation, or bullying, was found not to have engaged in harassment, intimidation, or bullying, or whether the investigation was inconclusive. The report shall be issued to the complainant’s parents. A copy of the report shall also be sent to the Superintendent or his/her designee.
- b. A finding of no harassment, intimidation, or bullying or inconclusive evidence shall end the investigation.
- c. If harassment, intimidation, or bullying is found to have occurred, the investigator shall recommend what steps are necessary to ensure that the harassment, intimidation, or bullying is eliminated for the victim and other individuals affected by the harassment, intimidation, or bullying and to correct its effects on the complainant and others, if appropriate.

8. Retaliation is Prohibited

Retaliation against those who file a complaint or participate in the investigation of the complaint is prohibited. Therefore, filing of a complaint or otherwise reporting harassment, intimidation, or bullying will not reflect

upon the student's status, nor will it affect future employment, grades, or work assignments. Further, the administrator is directed to implement strategies for protecting a victim from retaliation following a report.

9. Remedial Actions

Verified acts of harassment, intimidation, or bullying shall result in intervention by the building principal or his/her designee that is intended to assure that the prohibition against harassment, intimidation, or bullying behavior is enforced, with the goal that any such harassment, intimidation, or bullying behavior will end as a result.

Harassment, intimidation, or bullying behavior can take many forms and can vary in how serious it is, and what impact it has on the targeted individual and other students. Accordingly, there is no one prescribed response to verified acts of harassment, intimidation, or bullying. While conduct that rises to the level of "harassment, intimidation, or bullying" as defined above will generally warrant disciplinary action against the perpetrator of such harassment, intimidation, or bullying, whether and to what extent to impose disciplinary action (detention, in and out-of-school suspension, or expulsion) is a matter for the professional discretion of the building principal.

10. Non-Disciplinary Interventions

When verified acts of harassment, intimidation, or bullying are identified early and/or when such verified acts of harassment, intimidation, or bullying do not reasonably require a disciplinary response, students may be counseled as to the definition of harassment, intimidation, or bullying, its prohibition, and their duty to avoid any conduct that could be considered harassment, intimidation, or bullying. If a complaint arises out of conflict between students or groups of students, peer mediation may be considered.

11. Disciplinary Interventions

When acts of harassment, intimidation, or bullying are verified and a disciplinary response is warranted, students are subject to the full range of disciplinary consequences. Suspension is a possible consequence for a student found responsible for harassment, intimidation, or bullying by an electronic act.

12. Strategies for Protecting Victims or Other Persons From New or Additional Acts

- a. Supervise and discipline offending students fairly and consistently;
- b. Provide adult supervision during recess, lunch time, bathroom breaks, and in the hallways during times of transition;
- c. Maintain contact with parents and guardians of all involved parties;
- d. Provide counseling for the victim if assessed that it is needed;
- e. Inform school personnel of the incident and instruct them to monitor the victim and the victim's friends or family members and the offending party for indications of harassing, intimidating, and bullying behavior. Personnel are to intervene when prohibited behaviors are witnessed;
- f. Check with the victim and the victim's friends or family members to ensure that there has been no new or additional incidents of harassment/intimidation/bullying or retaliation of the victim or other persons from the offender or other parties.
- g. If necessary to protect a person from new or additional acts of harassment, intimidation, or bullying, and from retaliation following a report, a person may make an anonymous report of an incident considered to be harassment, intimidation, bullying, or retaliation by providing written information to

any staff member or administrator. The report should include as much information as possible and shall be forwarded promptly to the building principal for review and action.

In addition to the prompt investigation of complaints of harassment, intimidation, or bullying and direct intervention when acts of harassment, intimidation, or bullying are verified, other District actions may ameliorate any potential problem with harassment, intimidation, or bullying in school or at school-sponsored activities. While no specific action is required and school needs for such interventions may vary from time to time, the following list of potential intervention strategies shall serve as a resource for administrators and school personnel:

- a. Respectful responses to harassment, intimidation, or bullying concerns raised by students, parents or school personnel;
- b. Planned professional development programs addressing bully/targeted individuals' problems;
- c. Data collection to document bully/victim problems to determine the nature and scope of the problem;
- d. Use of peers to help ameliorate the plight of victims and include them in group activities;
- e. Avoidance of sex-role stereotyping (e.g. males need to be strong and tough);
- f. Awareness and involvement on the part of all school personnel and parents with regards to bully-victim problems;
- g. An attitude that promotes communication, friendship, assertiveness skills, and character education;
- h. Modeling by staff of positive, respectful, and supportive behavior toward students;
- i. Creating a school atmosphere of team spirit and collaboration that promotes appropriate social behavior by students in support of others;
- j. Employing classroom strategies that instruct students how to work together in a collaborative and supportive atmosphere; and/or
- k. Forming harassment, intimidation, and bullying task forces, programs, and other initiatives involving volunteers, parents, law enforcement, and community members.

This policy shall appear in student handbooks, and in the publications that set forth the comprehensive rules, procedures, and standards of conduct for schools and students in the District. The policy and an explanation of the seriousness of bullying by electronic means shall be made available to students and their custodial parents or guardians. Information regarding the policy shall be incorporated into employee training materials.

Orientation sessions for students shall introduce the elements of this policy and procedure. Students will be provided annually with age-appropriate instruction on the recognition and prevention of harassment, intimidation, or bullying, including discussion of the consequences of violating this policy, and their rights and responsibilities under this and other District policies, procedures, and rules at student orientation sessions and on other appropriate occasions.

A district employee, student, or volunteer shall be individually immune from liability in a civil action for damages arising from reporting an incident in accordance with a policy adopted pursuant to this section if that person reports an incident of harassment, intimidation, or bullying promptly in good faith and in compliance with the procedures as specified in the policy.

The Administration shall annually send to each student's custodial parent or guardian a written statement describing this policy and the consequences for violating it. The Administration shall semi-annually provide the president of the Board a written summary of all reported incidents and post the summary on the District's website to the extent permitted by state and federal student privacy laws.

LEGAL REFS: O.R.C. §§3313.666; 3313.667 Adopted: November 23, 2015

Racial/Ethnic Harassment

There is no place for racism, harassment, or discrimination in the Nordon Hills City School District. The Board fully embraces the diversity of its workforce, community, and student body, and is committed to providing an environment which recognizes and respects the equality of all people. The Board is dedicated to meeting the educational, physical, social, and emotional needs of all students, so that they may enter the world as responsible, caring, and contributing members of society. The Board's goal is to enhance learning and remove barriers that inhibit students from reaching their highest potential, including racism. The Board will not tolerate racism, in any form, which occurs within the context of the school environment, or which disrupts the operations of the District.

Each student has a responsibility to maintain an educational environment free from harassment. Harassment or offensive conduct at school or school related functions is prohibited.

Racial/Ethnic/National Origin Harassment and Discrimination

No student shall, on the basis of his or her race, gender, sexual orientation, age, ethnicity, national origin, handicap, or other protected group under Board policy be denied equal access to programs, activities, services or benefits, or be limited in the exercise of any educational right, privilege, advantage or opportunity.

No person shall be disadvantaged or treated unfairly by the Board of Education or any of its personnel or students on the basis of race, ethnicity, or national origin, whether intentionally or otherwise, in any activity at any level of the operations of the District.

Racial/Ethnic/National Origin Harassment

Racial/ethnic/national origin harassment may be any behavior, verbal or physical, which is imposed by an employee or student on a student because of race, national origin, or ethnic background, which is intimidating, offensive, abusive, threatening or unwelcomed and which causes or contributes to a racially/ethnically/national origin based hostile environment.

Such a hostile environment exists when acts of harassment are sufficiently numerous, severe, or pervasive to impair or alter an individual's school environment. The existence of a hostile environment is to be judged from the viewpoint of a reasonable person in the victim's situation under all of the existing circumstances.

Such harassment may include, but is not limited to:

1. Racial/ethnic/national origin oriented verbal "kidding" or demeaning racial/ethnic innuendos, teasing, jokes or remarks of a racial/ethnic nature.
2. Writing graffiti and/or slogans depicting racial/ethnic slurs or racially/ethnically derogatory sentiments.
3. Racial/ethnic/national origin motivated intimidation and/or physical violence or threats of physical violence.

Racial/Ethnic/National Origin Discrimination

It is unlawful to discriminate against a student because of his/her race, ethnicity, or national origin.

Investigation of Harassment and/or Discrimination

In order to prevent, deter, or correct such a hostile environment or concern about such discrimination, it is the responsibility of the administrative personnel to investigate any charges of racial/ethnic/national origin harassment or discrimination when brought to their attention and take appropriate corrective action.

1. Complaint Procedure

- a. The student desiring to file a harassment/discrimination complaint must present the complaint, in writing, to the Title VI Coordinator. If the student verbally complains to a staff member regarding such harassment, the staff member is required to report the complaint to the Coordinator. The Coordinator or his/her designee shall investigate the matter unless otherwise designated by the Board.
- b. If the Coordinator is the employee alleged to have engaged in the harassment/discrimination, the complaint shall be sent directly to the Superintendent. The Coordinator will either conduct the investigation set out below, or appoint an investigator in his/her place.
- c. The right to confidentiality, both of the complainant and of the accused, will be respected consistent with the District's legal obligation and with the necessity to investigate allegations of misconduct and take corrective action when this conduct has occurred.

2. Investigation

- a. The investigator should remember that the investigation requires a balancing of the accused's rights, the complainant's right to an environment free of harassment/discrimination, and the Board's interest in a prompt and fair investigation.
- b. The investigator shall meet with the complainant within a reasonable period of time from the time of making the complaint. However, the investigator is urged to meet with the complainant as soon as possible.
- c. Following the meeting with the complainant, the investigator shall conduct an investigation to determine if harassment/discrimination has occurred. The investigation shall include a conference with the accused and the complainant, as well as any and all other methods which are considered necessary to determine whether harassment/discrimination has occurred.

3. Post-Investigation Procedures

- a. Upon conclusion of the investigation, the investigator shall issue a written report. Although the facts and circumstances of a particular investigation may require an investigation to continue beyond 45 school days, it is recommended that the investigation and a report of the findings be completed within that time frame. The report shall include a determination of whether the accused was found to have engaged in harassment/discrimination, was found not to have engaged in harassment/discrimination, or whether the investigation was inconclusive. The report shall be issued to the complainant or to the complainant's parents. A copy of the report shall also be sent to the Superintendent or his/her designee.

- b. A finding of no harassment/discrimination or inconclusive evidence shall end the investigation.
- c. If harassment/discrimination is found to have occurred, the investigator shall recommend what steps are necessary to ensure that the harassment/discrimination is eliminated for the victim and other individuals affected by the harassment/discrimination and to correct its discriminatory effects on the complainant and others, if appropriate.

4. Discipline

If harassment/discrimination is found to have occurred, the person who engaged in such harassment/discrimination may be disciplined, up to and including suspension or expulsion of students. The discipline must be reasonably calculated to end the harassment/discrimination, up to and including suspension or expulsion of students. Any discipline must include a directive that the student or employee not engage in such harassment/discrimination in the future.

The Superintendent shall appoint the Title VI Coordinator for Non-Discrimination for the District.

School employees will be notified at least annually of their responsibility to report all instances of possible racial/ethnic/national origin discrimination or harassment of which they become aware and to whom such a report shall be made.

It is Board policy that all reports of such harassment will be thoroughly investigated, and violations of this policy will be treated as serious disciplinary infractions. No student shall be subjected to retaliation for any good faith report of harassment/discrimination or participating in an investigation about harassment/discrimination under this policy. Limited disclosure may be necessary to complete a thorough investigation.

Sexual Harassment

Sexually offensive speech and conduct are wholly inappropriate to the operation of the District and will not be tolerated. This policy or a version which provides students adequate notice of the prohibition against sexual harassment, the conduct that constitutes sexual harassment, and the complaint procedure for reporting sexual harassment shall be included in the student handbooks.

It shall be a violation of this policy for any member of the District staff to harass a student through conduct or communications of a sexual nature as defined below or to have romantic or sexual relations with a student. Retaliation in any form against those persons alleging that sexual harassment has occurred or participating in the investigation of the complaint is also prohibited. It shall also be a violation of this policy for students or third parties (i.e., visiting speaker, or visiting athletic team) to harass other students through conduct or communications of a sexual nature as defined below.

Any teacher, counselor or administrator who receives a report, verbally or in writing, from any person regarding sexual harassment of a student or employee must forward that report to the building principal or Title IX Coordinator(s) within one school day or within a reasonable period of time if there is a good cause for the delay. Any building principal receiving a report of sexual harassment shall promptly notify the Title IX Coordinator(s).

The District's designated and authorized Title IX Coordinators are:

Shon Smith, Director of Student Services
9370 Olde Eight Road
Northfield OH 44067
330-467-0580
shon.smith@nordoniaschools.org

The designated/authorized Title IX Coordinators and their contact information shall be made known to all applicants for admission and employment, students, parents or legal guardians of students, employees, and all of the District's employee unions. Further, the District shall prominently display on its website the contact information for the Title IX Coordinators.

No person designated by the District to serve as a Title IX Coordinator, investigator, decision maker, or any person designated by the District to facilitate an informal resolution process, shall have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent.

Code of Student Conduct

The items in this Code are applicable to misconduct by a student that occurs on property owned or controlled by the District and off of property owned or controlled by the District but that is connected to activities or incidents that have occurred on property owned or controlled by the District and misconduct by a student that, regardless of where it occurs, is directed at a District official or employee or the property of such official or employee and all students when properly under the authority of school personnel during a school activity, function, or event whether on property owned, rented, or maintained by the Board of Education or property owned, rented, or maintained by another party. Additionally, the provisions of this Code shall apply to students if the prohibited act(s) takes place while on properties immediately adjacent to school property, within the line of sight of school property, on school transportation, or if the act affects the operation of the schools.

This Code shall also be inclusive for the right to exercise authority and for personal and property protection of administrators, teachers, librarians, or clerks, substitute teachers, teacher aides, monitors, authorized volunteers, tutors, secretaries, cooks, custodians, bus drivers, visitors, or other authorized school personnel.

Violation by a student of any one or more of the following rules of conduct may result in disciplinary action(s), which may include detention, parental contact, referral to legal authorities, emergency removal, disciplinary removal, suspension, expulsion, or permanent exclusion. A student may be suspended pending the outcome of expulsion proceedings.

- A. ASSAULT, ASSAULT AND BATTERY or threat thereof to any school personnel, other student, or visitor.
- B. FALSE ALARMS - including fire and/or bomb threats.
- C. Use, possession, concealment, transmitting, or being under the influence of ALCOHOLIC BEVERAGES, or LOW ALCOHOL BEER, that being a brewed or fermented malt product containing either no alcohol or not more than 0.5% of alcohol by volume.
- D. Use, possession, concealment, buying, selling, transmitting, or being under the influence of any substance containing betel nut or NARCOTIC DRUG OR OTHER CONTROLLED SUBSTANCE, including, but not limited to marijuana, hemp and hemp products, as defined in R.C. 928.01, as well as any counterfeit or “look alike” controlled substance or any prescription drug or medication which is not in its original container and prescribed for the student
- E. DISRUPTION OF SCHOOL by use of violence, force, coercion, threat, harassment, noise, or disorderly conduct. This shall include use of the same to incite others toward acts of disruption.
- F. ARSON OR ATTEMPTED ARSON, AND RELATED OFFENSES.
- G. POSSESSION, USE OR THREATENED USE OF FIREWORKS, EXPLOSIVES, OR OTHER SUCH INSTRUMENTS capable of inflicting bodily injury or disrupting the operation of the schools.
- H. POSSESSION, USE, OR THREATENED USE OF WEAPONS, or any object which might be considered a dangerous weapon or instrument of violence, including counterfeit or look-alike weapons.
- I. REPEATED OFFENSES OR FLAGRANT VIOLATIONS of any school rules or accepted standards of school behavior.
- J. VIOLATION OF FEDERAL OR STATE STATUTES on school premises or involving school activities.
- K. VIOLATION OF TERMS OF SUSPENSION EXPULSION, OR OTHER FORMS OF DISCIPLINE.
- L. DAMAGE, DESTRUCTION, DEFACEMENT OR VANDALISM of school property or private property on school premises; (including buses) or at any school.
- M. TOBACCO/NICOTINE. A student shall not possess, use, transmit, or conceal any tobacco product, any alternative nicotine product or device, including electronic, vapor, or other substitute forms of cigarettes, or any tobacco or nicotine cessation product on school premises, during school activities, or events off school grounds.
- N. USE OF PROFANE, INDECENT, OR OBSCENE LANGUAGE written or verbal; directed toward school personnel or students. This shall include use of obscene gestures, pictures, or signs.

- O. INSUBORDINATION AND/OR DISOBEDIENCE in refusing to comply with directions of school personnel.
- P. TRUANCY from school; including study hall, class, or any other assigned activity for class, or any other assigned activity for part or all of a day, without school authorization.
- Q. REPEATED TARDINESS to class or school.
- R. Being under the influence of ALCOHOLIC BEVERAGES OR MIND ALTERING SUBSTANCES while on school property; (including buses) or at any school-sponsored activities.
- S. THEFT OR UNAUTHORIZED POSSESSION of school property or equipment, of personal property of any school personnel, or of another student or visitor, including property at school-sponsored activities.
- T. FIGHTING OR VERBAL OR PHYSICAL CONFRONTATION among two or more students on school property; (including buses) or at any school-sponsored activity. This shall include inciting and/or encouraging others to fight.
- U. The act of EXTORTION from any person on school property; (including buses) or at any school-sponsored activity.
- V. GAMBLING for money or valuables on school property (including buses) or at any school-sponsored activity.
- W. THE ACT OF FALSELY REPORTING INCIDENTS, making accusations, or giving testimony to school personnel.
- X. FALSIFYING in writing the name of another person, times, dates, grades, addresses, or other data on school forms or correspondence directed to the school.
- Y. CHEATING.
- Z. PLAGIARISM.
- AA. TRESPASSING OR LOITERING.
- BB. HAZING AND INTIMIDATION, subjecting other students to pranks or humiliation causing mental or physical harm.
- CC. POSSESSION OF A FIREARM: Firearm has the same meaning as provided pursuant to the “Gun-Free Schools Act of 1994.” At the time this policy was adopted, the above referenced statute defined a firearm as any weapon (including a starter's gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; including the frame or receiver of any such weapon; and any firearm muffler or silencer; or any destructive device. A firearm does not include: an antique firearm; a rifle that the owner intends to use solely for sporting and recreational or cultural purposes; any device that is neither designed or redesigned for use as a weapon; any device, although originally designed as a weapon, redesigned as a signaling, pyrotechnic, line throwing, safety or like device, surplus ordnance, sold, loaned or given by the Secretary of the Army or Class C common fireworks. If the definition of a firearm as provided by the “Gun Free Schools Act of 1994” changes, then the definition set forth in this policy shall automatically change to conform to it.
- DD. POSSESSION OF A KNIFE: Knife, for the purposes of this policy, is defined as a cutting instrument consisting of a sharp blade or edge.
- EE. Leaving school property or assigned area prior to specified dismissal time without official permission.
- FF. Open displays of affection between members of the same or opposite sex.
- GG. Unauthorized throwing of any object including, but not limited to, snowballs.
- HH. Commission of an immoral act.
- II. Failure to pay tuition or other approved charges.

- JJ. Violation of state student mandates, including, but not limited to, required immunization.
- KK. Loitering, littering, or causing a disturbance on public or private property adjacent to, across from, or in close proximity to a school site, while either coming to and from school or school activities, or during the school day, or during school activities.
- LL. Violation of school policies pertaining to dress and appearance.
- MM. Misuse of school property.
- NN. Violation of school policy prohibiting pocket pagers and other electronic communications devices.
- OO. The Superintendent may prohibit a student from attending and/or participating in the District's graduation ceremonies as part of a student's suspension, expulsion, or removal from school.
- PP. Those acts or violations listed in the permanent exclusion portion of the Board policy on student disciplinary procedures.
- QQ. Violation of policies governing internet usage.
- RR. Driving in an unsafe manner.
- SS. Collusion, complicity, or aiding and abetting anyone in the commission of conduct prohibited by Board policy, or state or federal law.
- TT. Any attempts to engage in conduct prohibited by this policy.
- UU. Any other form of behavior which is detrimental to a proper school and/or school activity atmosphere as prescribed by the Administration and as outlined in the student/parent handbook for the building in which the student is enrolled.
- VV. Gang membership and/or gang activity. For purposes of this policy, a gang is an organization, association, or group of three (3) or more people, using a common name or one or more common identifying signs, symbols, or colors, whose members individually or collectively engage in criminal activity.
- WW. Violation of any Executive Orders or laws, or policies, rules, regulations or directives concerning social distancing, hand washing, wearing of masks, or other health and safety protocols generated by the District in response to the COVID-19 pandemic
- XX. Use of slurs, epithets, or other derogatory expressions or depictions, commonly understood to convey contempt, hatred, or mockery of a person based on such person's age, ancestry, color, disability, ethnicity, gender, gender identity or expression, national origin, race religion, sex, sexual orientation, or based upon membership in any protected class under federal law.

The principal reserves the right to rule on any discipline situation that is not specifically covered in this handbook.

Search and Seizure

Administrators may search a student or his/her property (including vehicles, purses, knapsacks, gym bags, etc.) with or without the student's consent, whenever they reasonably suspect that a search will lead to the discovery of evidence of a violation law or school rules. The extent of the search will be governed by the seriousness of the alleged infraction and the student's age. General housekeeping inspection of school property may be conducted with reasonable notice. Student lockers are the property of the District and students have no reasonable expectation of privacy in their contents or in the contents of any other District property including desks or other containers. School authorities may conduct random searches of the lockers and their contents at any time without announcement. Unannounced and random canine searches may also be conducted.

Anything that is found in the course of a search may be used as evidence of a violation of school rules or the law, and may be taken, held, or turned over to the police. The school reserves the right not to return items that have been confiscated.

Additionally, students have NO reasonable expectation of privacy in their actions in public areas including but not limited to, common areas, hallways, cafeterias, classrooms, and gymnasiums. The District may use video cameras on all school vehicles transporting students to and from regular and extracurricular activities.

Disciplinary Action

Weekday Detentions

1. Two sessions will be held each weekday:
 - Morning session from **6:50 to 7:15 a.m.**
 - Afternoon session from **2:16 to 2:56 p.m.**
 - Tardiness is not an option. If you are not in the detention room on time, when the tone sounds, you will be assigned a minimum of a Saturday Detention as a no show.
2. Students who are removed, or do not show, for weekday detention will be assigned a minimum of a Saturday Detention.
3. Students are responsible for obtaining assignments from their teachers and for having enough school work to do to cover the complete detention session.
4. Students are to bring with them all materials (Textbooks, notebooks, paper, pens, pencils, etc.) necessary to complete their assignments. No one will be permitted to go to his or her locker. Recreational reading (magazines, etc.) is not appropriate material for admittance to weekday detention.
5. No eating, sleeping, audio/video equipment, or any type of recreational or leisure activities will be permitted.
6. Any violation of the above will result in immediate removal from the detention and the appropriate unit principal will assign a minimum of a Saturday Detention.

Saturday Detention

Saturday Detention is an elective alternative to out-of-school suspension, which may be offered to students at the discretion of the administration. Saturday detentions are held from **8:00 to 11:00 a.m.** at the high school. Students may be scheduled for all or part of the three (3) hour period.

Students are to report to Saturday Detention by **7:50 a.m.** dressed for school and prepared to study with textbooks and all related materials. No one will be admitted to Saturday Detention after 8:00 a.m. Students are to be actively learning using school assignments at all times. No food, sleeping, dozing or use of any audio/recreational/leisure equipment is permitted at any time. Failure to follow the rules of Saturday Detention will result in the student being removed from the session and assigned out of school suspension time. Failure to report as assigned to Saturday Detention, without sufficient cause, will result in a minimum penalty of three (3) days out-of-school suspension.

Students are not to be outside the school building at any time during the break.

Any student not reporting to an assigned before or after school detention will be immediately assigned to a minimum of a Saturday Detention.

Nordonia High School (Longwood Ymca) Phoenix Alternative Learning Environment (Pale)

1. Student Responsibilities:

- Dress appropriately for physical activity (wear appropriate shoes.)
 - Actively participate in discussion groups, physical activity, academic work and restitution activities.
 - Complete all work assigned by teachers. If academic work is completed, work assigned by PALE staff must be completed.
 - Follow staff directives and be respectful of self and others.
 - Examine choices I made that resulted in my assignment to PALE.
2. Administration Responsibilities:
- Assign PALE as an educational alternative to school suspension.
 - Explain the rules and regulations of the PALE program to students and parents.
 - Allow students to begin with a clean slate after their completion of a PALE assignment, if all their work is completed.
 - Assist the student to make better choices in the future.
3. Pale Staff:
- Assist all students with academic assignments.
 - Provide a structured environment where students can work safely.
 - Facilitate physical activity, discussion groups and restitution activities.
 - Make PALE a productive educational setting.
 - Help students explore alternative choices that will not result in school suspension.

Suspension/Expulsion/Exclusion

(Expulsion, Suspension, Emergency Removal, Permanent Exclusion, and Alternate Discipline)

During the time of suspension, expulsion, or removal, the student (if he/she is 18 years of age or older) and/or the parents, guardians, or custodian are responsible for the conduct of the individual. While suspended, expelled, or removed from school, students are not permitted to attend or participate in curricular or extracurricular activities, or be on school property for any reason unless a prior appointment has been made with school officials. If a student is removed only from a particular class or activity, the student may not attend the class or participate in the activity for the duration of the removal.

A suspension or expulsion shall result in the student's total removal from the education program. Credit will not be given for work which is missed due to out-of-school suspension and which is not completed by the student per Paragraph C.11. below. For an in-school suspension, credit will be given for all classroom assignments that can be completed during the in-school suspension, or as homework if the student collects the assignments.

Teachers, school bus drivers, and other employees of this Board of Education having authority over students may take such action as may be necessary to control the disorderly conduct of students in all situations and in all places where such students are within the jurisdiction of this Board and when such conduct interferes with the educational program of the schools or threatens the health and safety of others.

Discipline on Board vehicles shall be the responsibility of the driver on regular bus runs. When Board vehicles are used for field trips and other Board activities, the teacher, coach, advisor, or other Board employee shall be responsible for student discipline.

A student who is suspended or expelled from the Joint Vocational School District may be temporarily denied admission for the remaining period of the suspension or expulsion after being offered the opportunity for a hearing.

The District may deny credit for post-secondary courses, any portion of which were taken during the period of an expulsion imposed by the Superintendent or Board.

A. Definitions

1. Suspension is defined as the denial to a student for a period of at least one but not more than ten school days of permission to attend school and to take part in any school function.
2. Expulsion is defined as the denial to a student of permission to attend school and to take part in any school function, for a period exceeding ten school days but not exceeding the greater of 80 school days, or one year in certain circumstances, or the number of school days remaining in the semester or term in which the incident that gives rise to the expulsion takes place, unless the expulsion is extended pursuant to O.R.C. §3313.66(F).
3. Emergency Removal is defined as the denial of permission to be on school premises or at curricular activities to a student whose presence poses a continuing danger to persons or property or an ongoing threat of disrupting the academic process taking place either within a classroom or elsewhere on the school premises.
4. Disciplinary Removal is an action less severe than suspension, expulsion, or emergency removal and defined as the denial to a student of permission to attend the classes in which he/she is enrolled, or participate in an extracurricular activity in which he/she has been involved, for a period of less than one school day.
5. Permanent Exclusion means the prohibition of a student forever from attending any public school in this state that is operated by a city, local, exempted village, or joint vocational school district.
6. In-School Suspension means a suspension served in a supervised learning environment within a school setting in the District.

B. Expulsion

1. The Superintendent is the only school administrator who may expel a student.
2. Whenever an incident occurs that may lead to an expulsion, the principal may suspend a student prior to the expulsion hearing.
3. The Superintendent shall give the student and his/her parent, guardian, or custodian written notice of the intention to expel the student and provide the student and his/her parent, guardian, custodian, or representative an opportunity to appear before the Superintendent or designee to challenge the reasons for the intended expulsion or otherwise explain his/her actions. The notice must include:
 - i. The reason(s) for the intended expulsion.
 - ii. Notification of the right of the student and the parent, guardian, custodian or representative to appear on request before the Superintendent or designee to challenge the reason(s) for the intended expulsion or to otherwise explain the student's action. This hearing cannot be compelled by the administrator. The Superintendent or designee may utilize the service of counsel if deemed appropriate.
 - iii. The date, time and place to appear must not be earlier than three nor later than five school days after the notice is given unless the Superintendent grants an extension of time. Whenever a student has attained 18 years of age, the right accorded to the parent of the student shall thereafter only be required of and accorded to the student. If a student refuses to sign the form for the notice to parents or guardians his/her refusal will be noted in the presence of a witness.

- iv. If the proposed expulsion is based on a violation listed in O.R.C. §3313.662(A) and the student is 16 years of age or older, the notice shall include a statement that the Superintendent may seek the permanent exclusion of the student if he/she is convicted or adjudicated a delinquent child for that violation.
4. The Superintendent or designee may grant an extension of time if requested on behalf of the student. If granted, the Superintendent must notify all parties of the new date, time, and place of the hearing.
5. The Superintendent or designee shall conduct the hearing at the appointed time and place. The purpose of the hearing is for both sides to give their side of the story.
6. The student may waive his/her right to a hearing. This waiver is to be in writing and signed by both students and parents. Additionally, the student can waive the hearing by not appearing or by his/her representative not appearing at the scheduled hearing.
7. If the Superintendent decides to expel, within one school day of the decision to expel, the Superintendent must notify the parent, guardian, or custodian of the student and the Treasurer of the Board of the action to expel in writing. If at the time an expulsion is imposed there are fewer school days remaining in the school year in which the incident that gives rise to the expulsion takes place than the number of days the student is to be expelled, the Superintendent may apply any remaining part or all of the period of the expulsion to the following school year. The notice of expulsion must include:
 - i. The reason(s) for the expulsion.
 - ii. Notification of the right of the student, parent, guardian, or custodian to appeal to the Board or its designee within 14 days after the date of the expulsion notice by sending notice by mail to the Board or its designee. The notice shall indicate that the notice of intent to appeal must be postmarked no later than 14 days after the date of the notice of expulsion.
 - iii. The right of representation at the appeal.
 - iv. The right to be granted a hearing before the Board or its designee and request the hearing be held in executive session.
 - v. Notification that the expulsion may be subject to extension pursuant to O.R.C. §3313.66(F) if the student is 16 years of age or older.
 - vi. Notification that the Superintendent may seek the student's permanent exclusion if the expulsion is based on a violation listed in O.R.C. §3313.662(A) that was committed when the child was 16 years of age or older, if the child is convicted or adjudicated a delinquent child for that violation.
 - vii. If the Superintendent expels a student for more than 20 school days or for any period of time if the expulsion will extend into the following semester or school year, the notice of expulsion shall also include the names, addresses, and phone numbers of any public or private agencies that may offer services or programs that work toward improving those aspects of the student's attitudes and behavior that contributed to the incident that gave rise to the student's expulsion.
8. An appeal of the expulsion must be made within 14 days of receipt of the notice of expulsion.
9. A student or his/her parent, guardian, or custodian may appeal the expulsion to the Board or its designee. The student or the parent, guardian, or custodian may be represented in all such appeal proceedings and shall be granted a hearing before the Board or its designee, which may be in executive session upon the request of the student, parent, guardian, custodian or representative.
10. A verbatim record shall be made of the hearing.

11. The Board or its designee can act only after a hearing, if requested, has been held. The Board or its designee may affirm, reverse, vacate, or modify the expulsion.
12. The action of the Board or its designee on the expulsion must be in a public meeting.
13. The Treasurer or the Board's designee shall promptly notify the student, parent, guardian, custodian, or representative in writing of the decision.
14. The decision of the Board or its designee may be further appealed to the Court of Common Pleas under O.R.C. Chapter 2506.
15. The Superintendent, at his/her discretion, may require/allow a student to perform community (including the District) services in conjunction with or in place of an expulsion. This may also be required/allowed to extend beyond the end of the school year in lieu of applying the expulsion into the following school year. This provision does not apply to students expelled for bringing a firearm to a school operated by the Board or onto property owned or controlled by the Board.
16. The Superintendent shall initiate expulsion proceedings with respect to any student who has committed an act warranting expulsion under the Code of Student Conduct even if the student withdraws from the schools for any reason after the incident that gave rise to the hearing but prior to the hearing or decision to expel. If, following the hearing, the student would have been expelled had he/she still been enrolled in the school, the Superintendent shall impose the expulsion for the same length of time as a student who has not withdrawn from school.

C. Suspension

- The Superintendent, principal, assistant principal, or Superintendent's designee are the only school administrators who may suspend a student.

Whenever an incident occurs that may lead to a suspension, an administrator shall investigate the nature of the alleged offense.

- Prior to suspension or a hearing, the Superintendent or principal must give the student written notice of the intention to suspend. This notice must include the reason(s) for the intended suspension, and if the proposed suspension is based on a violation listed in O.R.C. §3313.662(A) and the student is 16 years of age or older, the notice may include a statement that the Superintendent may seek to permanently exclude the student if he/she is convicted or adjudicated a delinquent child for the violation.
 - i. The student shall be provided an opportunity to appear at an informal hearing before the Superintendent, principal, assistant principal, or Superintendent's designee to challenge the reason(s) for the intended suspension or to otherwise explain his/her actions. This hearing may take place immediately upon notification of the intention to suspend.
 - ii. Whenever a student has attained 18 years of age the rights accorded to the parents of the student shall thereafter only be required of and accorded to the student. If a student refuses to sign the form for the notice to parents or guardian, the refusal will be noted in the presence of a witness.
 - iii. The principal is not required to permit the presence of counsel or follow any prescribed judicial rules in conducting the hearing.
- If the administrator decides to suspend, within one school day of the decision to suspend, the Superintendent, principal, assistant principal, or Superintendent's designee must notify the parent, guardian, or custodian of the student of the action to suspend in writing. If at the time an out of school suspension is imposed there are fewer than ten school days remaining in the school year in which the incident that gives rise to the suspension takes place, the Superintendent shall not apply any remaining part or all of the period of the suspension to the following school year. The Superintendent may instead require the student to participate in a community service program or another alternative consequence for a number of hours equal to the remaining part of the period of the suspension. The student shall be required to begin the student's

community service or alternative consequence during the first full week day of summer break. The District, in its discretion, may develop an appropriate list of alternative consequences. In the event that a student fails to complete community service or the assigned alternative consequence, the District may determine the next course of action, which shall not include requiring the student to serve the remaining time of the out-of-school suspension at the beginning of the following school year.

A notice of suspension must include:

- i. The reason(s) for the suspension.
 - ii. The duration of the suspension
 - iii. Notification of the right of the student, parent, guardian, or custodian to appeal to the Board or its designee within ten (10) days after the suspension notice by sending notice by mail to the Board or its designee. The notice shall indicate that the notice of intent to appeal must be postmarked no later than ten (10) days after the date of the notice of suspension
 - iv. The right of representation at the appeal
 - v. The right to be granted a hearing before the Board or its designee and request the hearing be held in executive session
 - vi. Notification that the Superintendent may seek the student's permanent exclusion if the suspension is based on a violation listed in O.R.C. §3313.662(A) that was committed when the child was 16 years of age or older, if the child is convicted or adjudicated a delinquent child for that violation.
- A verbatim record of the appeal hearing shall be made.
 - The Board or its designee can act only after a hearing, if requested, has been held. The Board or its designee may affirm, reverse, vacate, or modify the suspension.
 - The action of the Board or its designee on the suspension must be in a public meeting.
 - The Treasurer or the Board's designee shall promptly notify the student, parent, guardian, custodian, or representative in writing of the decision.
 - The decision of the Board or its designee may be further appealed to the Court of Common Pleas under O.R.C. Chapter 2506.
 - The Superintendent, at his/her discretion, may require/allow a student to perform community (including the District) services in conjunction with or in place of a suspension. This may also be required/allowed to extend beyond the end of the school year in lieu of applying the suspension into the following school year.
 - Parameters for Completing and Grading Assignments Missed Due to Suspension
 - i. A student who has been suspended from school shall have the opportunity to do both of the following:
 - Complete any classroom assignments missed because of the suspension; and
 - Receive at least partial credit for a completed assignment.
 - ii. A student's grade may be reduced on account of the student's suspension. However, a student shall not receive a failing grade on a completed assignment solely on account of the student's suspension.

C. Emergency Removal

1. By Teacher

- i. If a student's presence poses a continuing danger to persons or property or an ongoing threat
- ii. of disrupting the academic process taking place either within a classroom or elsewhere on the school premises, a teacher may remove a student from curricular activities under his/her supervision, but not from the premises.
- iii. During school hours the student must be sent to the office.
- iv. If a teacher makes an emergency removal, the reasons(s) for the removal must be submitted to the principal or assistant principal in writing as soon after the removal as practicable.
- v. If the emergency removal exceeds one school day then a due process hearing must be held on the next school day after removal is ordered.
 - a) Written notice of the hearing and of the reason(s) for the removal shall be given to the student as soon as practicable prior to the hearing.
 - b) The individual who ordered, caused, or requested the removal to be made shall be present at the hearing.
 - c) The hearing and notice requirements shall be conducted in accordance with suspension procedures if it is probable that the student may be subject to suspension. If it is probable that the student may be subject to expulsion, the hearing and notice requirements will be in accordance with expulsion procedures.
- vi. If the Superintendent or principal reinstates a student prior to the hearing, the teacher, upon request, will receive written reasons for the action. The teacher cannot refuse to reinstate a student even though reasons are not given.
- vii. In an emergency removal, a student can be kept from class until the matter of his/her misconduct is disposed of either by reinstatement, suspension, or expulsion.

2. By Administrator

- i. If a student's presence poses a continuing danger to persons or property or an ongoing threat of disrupting the academic process taking place either within a classroom or elsewhere on the school premises, the Superintendent or a principal may remove a student from the school premises.
- ii. If it is intended that the student be removed for more than one school day, a due process hearing must be held on the next school day after the removal is ordered.
 1. Written notice of the hearing and of the reason(s) for the removal shall be given to the student as soon as practicable prior to the hearing.
 2. The individual who ordered, caused, or requested the removal to be made shall be present at the hearing.
 3. The hearing and notice requirements shall be conducted in accordance with suspension procedures if it is probable that the student may be subject to suspension. If it is probable that the student may be subject to expulsion, the hearing and notice requirements will be in accordance with expulsion procedures.
- iii. In an emergency removal a student can be kept from class or off school premises until the matter of the student's misconduct is disposed of either by reinstatement, suspension, or expulsion.

- iv. Less than One (1) School Day Removal In all cases of normal disciplinary procedures where a student is removed from a curricular or extracurricular activity or school premises for less than one school day and is not subject to suspension or expulsion, the due process requirements of this policy do not apply.

F. Permanent Exclusion

1. A student may be permanently excluded from attending any of the public schools of this state if the student is convicted of or adjudicated a delinquent child for committing, when he/she was 16 years of age or older, an act that would be a criminal offense if committed by an adult and if the act is any of the following:
 - i. O.R.C. §2923.122 which includes a person knowingly conveying or attempting to convey or possessing any deadly weapon or dangerous ordnance or any object which is indistinguishable from a firearm whether or not the object is capable of being fired and represents the object to be a firearm into a school safety zone;
 - ii. O.R.C. §2923.12 or of a substantially similar municipal ordinance which makes it unlawful for a person to knowingly carry or have, conceal on his/her person or conceal ready-at-hand, any deadly weapon or dangerous ordnance on property owned or controlled by, or at an activity held under the auspices of a board of education;
 - iii. O.R.C. §2925.03 which makes it illegal to traffic in drugs if the trafficking was committed on property owned by or controlled by, or at an activity held under the auspices of a board of education;
 - v. O.R.C. §2925.11 which makes it illegal to obtain, possess, or use a controlled substance, other than a minor drug possession offense, if on property owned or controlled by, or at an activity held under the auspices of a board of education; e. A violation of the following sections if the violation was committed on property owned or controlled by or at an activity held under the auspices of a board of education, if the victim at the time of the commission of the act was an employee of that board of education:
 - 1) O.R.C. §2903.01, aggravated murder;
 - 2) O.R.C. §2903.02, murder;
 - 3) O.R.C. §2903.03, voluntary manslaughter;
 - 4) O.R.C. §2903.04, involuntary manslaughter;
 - 5) O.R.C. §2903.11, felonious assault;
 - 6) O.R.C. §2903.12, aggravated assault;
 - 7) O.R.C. §2907.02, rape;
 - 8) O.R.C. §2907.05, gross sexual imposition; or
 - 9) former O.R.C. §2907.12, felonious sexual penetration.
 - v. Complicity in any violation set forth in the section on reasons for permanent exclusion that was alleged to have been committed in the manner described above, regardless of whether the act of complicity was committed on property owned or controlled by, or at an activity held under the auspices of a board of education.
2. If the Superintendent obtains or receives proof that a student has been convicted of committing a violation listed in the section on reasons for permanent exclusion when he/she was 16 years of age or older or was adjudicated a delinquent child for the commission, when he/she was 16 years of age or older, of a violation listed in the section on reasons for permanent exclusion, the Superintendent may issue to the Board a request that the student be permanently excluded from public school attendance in accordance with O.R.C. §3313.662.

G. Disabled Students

It shall be the policy of this Board that a child with a disability shall be disciplined only in accordance with state and federal law.

H. Corporal Punishment The use of corporal punishment as a means of discipline is prohibited in the District. This policy shall not prohibit the use of force or restraint in accordance with O.R.C. §3319.41(C).

I. Posting a copy of this policy, together with the Code of Student Conduct, shall be posted in a central location in each school in the District and made available to students upon request.

J. Student Handbooks Disciplinary procedures and codes of conduct may be developed by building administrators, appear in their respective handbooks, and be approved by the Board.

K. Student Seeking Admission From Another Ohio District After a hearing, the Superintendent may temporarily deny admittance to a student seeking to enroll in the District if the student has been expelled or suspended from another Ohio district and the period of the expulsion or suspension has not expired. A student who is temporarily denied admission shall be admitted once the period of the suspension or expulsion has expired.

L. Student Seeking Admission From an Out-of-State School District After a hearing, the Superintendent may also temporarily deny admittance to a student seeking to enroll in the District if the student has been expelled or otherwise removed for disciplinary reasons from a public school in another state and the period of the expulsion or removal has not expired. A student who is temporarily denied admission shall be admitted upon either:

1. The expiration of the expulsion or removal period imposed by the out-of-state district; or
2. The expiration of a period of time established by the Superintendent that begins with the date of expulsion or removal from the out-of-state school, but that is no greater than the period of the expulsion that the student would have received had the student committed the offense while the student was enrolled in this District.

M. Community Service in Conjunction With or in Place of a Suspension or Expulsion The Superintendent may require a student to perform community service in conjunction with or in place of a suspension or expulsion imposed pursuant to this Board Policy and O.R.C. §3313.66, except for an expulsion imposed pursuant to O.R.C. §3313.66(B)(2) for bringing a firearm to school or any other property owned or controlled by the Board. The community service requirement may be imposed by the Superintendent under the following guidelines:

1. The organization operating the community service program must be approved by the Board for student participation.
2. The community service requirement may be imposed beyond the end of the school year in lieu of applying an expulsion into the following school year.

N. In-School Suspension If a student is issued an in-school suspension, the student shall be permitted to complete any classroom assignments missed because of the in-school suspension. Furthermore, the Superintendent or principal shall ensure the student is serving the in-school suspension in a supervised learning environment. LEGAL REFS: O.R.C. §§3313.66; 3313.661; 3313.613; 3313.668

ATHLETIC RULES AND REGULATIONS

It is a privilege, not a right, to participate in athletics at Nordon High School. Thus, athletes must strive to achieve standards, which will uphold the integrity of Nordon High School.

Student athletes are subject to the following code of conduct 24 hours a day, seven days a week for the duration of the season. The season will be defined as the official first day of practice as set forth by the OHSAA through the last contest, and any subsequent awards program, or all-star games. If a student athlete violates this code toward the end of their season, penalties could carry over into their next season of participation.

Areas of Participation Denial:

1. Chemical Abuse (Alcohol and Drugs)

An athlete shall not use, possess, sell, conceal, buy, transport, be under the influence of, or smell of alcoholic beverages or controlled substances, nor shall he/she possess drug paraphernalia. This includes marijuana, hemp and hemp products, hallucinogens, and other controlled substances. An athlete shall not use, possess, sell, conceal, buy, transport, or be under the influence of, look-alike drugs or substances, which are thought to be drugs, sold as drugs, or thought by the seller or buyer to be mind altering substances or controlled substances. An athlete shall not use, sell, conceal, buy, transport, or be under the influence of performance enhancing drugs, including but not limited to anabolic steroids.

In order to be consistent and fair from season to season, the following policy will be in effect.

- i. **First Violation:** The athlete will be denied participation for the remainder of the season. However, if the athlete chooses to schedule, attend and successfully complete SASSI by Nordon's Community Intervention Coordinator and follow the recommendations, then the athlete may return to practice and the team after three (3) athletic days. In addition to this suspension, the athlete will be denied participation in a total of 20% of the regular season contests. If there are fewer than 20% remaining in the season, the penalty will carry over into any post season games and then into the next season of participation. Example: The infraction occurs during the basketball season. The penalty would be 20% of 22 contests or 4 contests. If only 2 contests (10% of the season) remain, the remaining 10% would be based on the number of contests in the next season of participation
- ii. **Second Violation:** The athlete will be denied participation for the remainder of the season. If the athlete chooses to schedule, attend and successfully complete an assessment by a Certified Chemical Dependency Counselor level III(CCDCIII) at his/her sole expense, and follow the recommendations of an approved agency and/or individual, then the athlete may return to practice and the team after three (3) athletic days. In addition, the athlete's season long suspension will be reduced to a minimum of 30% of the regular season contests. If there are fewer than 30% of the contests remaining in the season, the penalty will carry over into any post season contests and then into the next season of participation. (See the example above) The athlete will be required to attend a follow up appointment with the previous agency of assessment.
- iii. **Third Violation:** The athlete will be denied participation for one calendar year and be required to attend a follow up appointment with the previous agency of assessment.

*Note: An athletic day refers to any day that has a scheduled practice or contest.

2. Tobacco/Nicotine/Vape Products

An athlete shall not possess, use, transmit, buy, conceal, or be under the influence of any tobacco product, any alternative nicotine product or device including electronic, vapor or other substitute forms of cigarettes, regardless of the substance contained therein, or any other tobacco or nicotine products.

- i. First Violation: The athlete will be denied participation for the remainder of the season. If the athlete chooses to schedule and complete the tobacco/nicotine cessation program with the school's community intervention counselor, the suspension will be reduced to three (3) athletic days. In addition to this suspension, the athlete will be denied participation in a total of 20% of the regular season contests. If there are fewer than 20% of the contests remaining in the season, the penalty will carry over into any post season contests and then into the next season of participation. . Example: The infraction occurs during basketball season. The penalty would be 20% of 22 contests or 4 contests. If only 2 contests (10% of the season) remain in the season, the remaining 10% would be based on the number of contests in the next season of participation
- ii. Second Violation: Second Violation: The athlete will be denied participation for the remainder of the season. If the athlete chooses to schedule, attend and successfully complete an assessment by a Certified Chemical Dependency Counselor level III(CCDCIII) at his/her sole expense, and follow the recommendations of an approved agency and/or individual, then the athlete may return to practice and the team after three (3) athletic days. In addition, the athlete's season long suspension will be reduced to a minimum of 30% of the regular season contests. If there are fewer than 30% of the contests remaining in the season, the penalty will carry over into any post season contests and then into the next season of participation. (See the example above) The athlete will be required to attend a follow up appointment with the previous agency of assessment.

*Note: An athletic day refers to any day that has a scheduled practice or contest.

3. Attendance

An athlete is required to attend all mandatory activities designated by the coach.

- (Second unexcused absence)

Penalty: Minimum-Administrative discretion

Maximum-5 days of practice and one contest

- (Third unexcused absence)

Penalty: Minimum-Administrative discretion

Maximum-Remainder of season or 90 days, whichever is greater

Athletes must be in school on the day of a contest at least one half the school day. Being absent on the day of a contest will render an athlete ineligible for that contest. Such absence or tardiness can be excused only by a principal.

4. Vacation Policy

Athletes missing mandatory contests during a scheduled vacation will be required to sit out the following number of contests:

- Miss 1 or 2 contests..... Sit out one contest upon return
- Miss 3 or more contests..... Sit out two contests upon return

Athletes missing mandatory practices during a scheduled vacation may be required to make up missed practice(s) at the coaches' convenience before returning to the normal line-up.

5. Insubordination

An athlete shall not refuse to comply with a reasonable request, order, or direction of any coach, administrator, or other authorized personnel.

Penalty: Minimum-Administrative discretion

Maximum-Remainder of season or 90 days, whichever is greater.

6. Profanity Or Vulgar Displays

An athlete shall not use profane, obscene or vulgar language. This includes gestures, either nonverbal or written.

Penalty: Minimum-Administrative discretion

Maximum-Remainder of season or 90 days, whichever is greater.

7. Unsportsmanlike Conduct

An athlete shall not act in a manner unbecoming to the Nordon Hills City School District.

Penalty: Minimum-Administrative discretion

Maximum-Remainder of the season or 90 days, whichever is greater.

8. Destruction Of Property

An athlete shall not willfully cause damage to either public or private property, including but not limited to:

- a. Vandalism: An athlete shall not attempt to deface public or private property.
- b. Theft: An athlete shall not take and/or acquire the property of others without their consent

Penalty: Minimum-Administrative Discretion

Maximum-Remainder of the season or 90 days, whichever is greater.

9. Violation Of Student Code Of Conduct

In addition to the penalties set forth in the preceding rules and regulations, violation of existing school codes, or criminal acts, may lead to suspension from athletics for a period of time up to the maximum of the remainder of the season, or for 90 days, whichever is greater as well as disciplinary consequences in accordance with Board Policy.

Procedures For Denial Of Participation

1. The Superintendent, principal, assistant principal, or other authorized personnel employed by the District to supervise or coach the student activity program issues an athletic intent to deny participation statement to the athlete, which includes the reason(s) for the intended denial. An informal hearing follows. The coach may or may not be present.
2. After the Intent has been issued, the parents of the athlete will be informed that they have twenty four hours from the time of notification, to appeal the denial. The appeal request must be directed to the student's building principal.
3. If an appeal is made, the principal shall hold a meeting with the student/parent to allow him/her to challenge the reasons for the intended denial.
4. Following the meeting, the principal shall issue a written decision regarding the denial. The decision of the Principal shall be final and is not appealable.

Special notice: any student athlete who quits a team during the course of the season, is responsible for all uniforms and/or equipment issued to him/her. These uniform(s) and/or equipment must be returned to the head coach of that specific team, prior to the conclusion of that sport season. Failure to do so will result in the student athlete in question being charged the replacement cost of all uniform(s) and/or equipment that he/she was issued. Should a student athlete reconsider his/her decision to quit a team, they may not rejoin that team without the expressed permission of the head coach and athletic director.

Other Athlete Expectations

1. Reasonable Conduct

The Nordonía Athletic Department recognizes that the safety and welfare of individual athletes and teams are a priority. Athletes are expected to behave appropriately during school and extracurricular activities. Detrimental actions include, but are not limited to, insubordination, repeated absenteeism, fighting, sexual misconduct, negative/apathetic attitude, unsportsmanlike conduct, lying and inappropriate language or gestures.

Recognizing the varying degrees of severity, the type of misconduct, and an athlete's previous record of conduct, each situation will be considered individually. The coach and/or athletic director will determine appropriate consequences, which may include denial of participation or dismissal from the team. In all cases, a written record of the incident will be filed with the Athletic Director

2. Releasing/Accepting Student Athletes

Athletes wishing to attend Nordonía Hills City Schools from outside the School District boundaries must make an application **between June 1st and August 15th**. The request must be made through the Athletic Director's office. Guidelines established by the Ohio High School Athletic Association regarding student releases will be followed in all cases.

3. Academic Eligibility

Academic eligibility is a prerequisite to participation in any team or individual activity. Students who are determined to be ineligible at the onset of the season will not be able to participate in any games or contests. If a student becomes academically eligible after a grading period and the sports season is already in progress, the student may become a member of a team based on the coach's recommendation.

4. Equipment

An athlete must return school equipment in the condition it was received, with reasonable wear and tear, within 5 school days of the last contest. Athletes must reimburse the Nordonía Board of Education for lost or damaged equipment prior to receiving any athletic awards. An athlete must fulfill obligations from a previous season before he/she will be permitted to begin participation in any other athletic activities.

Any student athlete who quits a team during the course of the season is responsible for all uniforms and/or equipment issued to him/her. The uniforms and/or equipment must be returned to the head coach of that specific team prior to the conclusion of that sport season. Failure to do so will result in the student athlete in question being charged the replacement cost of all uniforms and/or equipment that he/she was issued. Should a student athlete reconsider his/her decision to quit a team, they may not rejoin that team without the expressed permission of the head coach and Athletic Director.

5. Attendance An athlete is expected to attend all team activities unless excused by the coach prior to the absence. Unexcused absences will result in the disciplinary action described in the Code of Conduct. Extended excused absences may result in the loss of playing time. The coach will keep a written record of excused and

unexcused absences and inform the parent and Athletic Director when the athlete's actions result in denial of participation.

6. Compliance

An athlete must comply with the rules of the Suburban League, the Ohio High School Athletic Association, and the Nordon Board of Education approved Student Code of Conduct.

Eligibility For Participation In Interscholastic Extracurricular Athletics

Interscholastic extracurricular activity is defined as “a pupil activity program that a school or district sponsors or participates in and that includes participants from more than one school or district.” It does not include any activity included in the school district's graded course of study for the previous grading period.

Grades 9-12 Guidelines:

1. Must achieve a 1.5 grade point average at the end of each nine week grading period and meet the requirements of the Ohio High School Athletic Association for scholarship eligibility.
(Students who achieve less than a 1.5 GPA at the end of a grading period but are above a 1.0 GPA may be permitted to participate provided they engage in a structured academic intervention program approved by the Superintendent and monitored by the building Principal.)
2. All students, including incoming ninth grade students, must be passing a minimum of FIVE one credit courses, or the equivalent, during the immediately preceding nine week grading period.
Summer school classes cannot be included for consideration relative to athletic eligibility.
3. Incoming 9th grade students' grade point average will be first established at the end of the first grading period.
4. The eligibility, or ineligibility, of a student continues until the start of the fifth school day of the next grading period, at which time the grades from the immediately preceding grading period become effective. Summer school classes cannot be used to substitute for grades in the preceding nine week grading period.

Students failing a class at the end of a grading period are eligible to participate (play) providing the aforementioned criteria are met. All provisions of the Ohio High School Athletic Association bylaws affecting scholarship shall apply for those students participating in interscholastic sports.

Extra-Curricular And Co-Curricular Programs Clubs And Organizations

Women's Chorus

Men's Chorus

Symphonic Chorale

Synergy

Girls Who Code

Concert Band

Jazz Band

Pep Band

Marching Band

Wind Ensemble

Date Knights (Teen Dating Violence Prevention Ambassadors)

Drama Club

Math Team

Student Council

Knights of the Round Table (Digital Journalism and Sports Broadcasting)
 Knight Readers
 Mock Trial
 Multicultural Club
 National Honor Society
 National Thespians
 Science Olympiad

Youth to Youth (Y2Y)
 Varsity N Club
 Weightlifting
 Winter Guard
 Winter Drumline
 Yearbook

Athletic Teams

Fall	Winter	Spring
Girls' Volleyball	Basketball (Boys' and Girls')	Boys' Baseball
Cheerleading	Wrestling	Track (Boys' and Girls')
Football	Cheerleading	Girls' Softball
Tennis (Boys' and Girls')	Swimming and Diving (Boys' and Girls')	
Cross Country (Boys' and Girls')	Ice Hockey	
Soccer (Boys' and Girls')	Bowling (Boys' and Girls')	
Golf (Boys' and Girls')		

MISCELLANEOUS

Health Center/First Aid/Prescription Drugs

Many students are able to attend school regularly only through effective use of medication in the treatment of disabilities or illness. Insofar as it is possible, provisions should be made for such medication to be given by the parent prior to or following the school day. When possible, parents should plan to bring and administer medication. Those students old enough to understand and follow directions for taking their medication should be responsible for the same under supervision. If this is not possible, the dispensation of medication during the school day will be done in accordance with the following:

- Persons hereinafter designated by the Board of Education shall be authorized, when acting in situations other than those governed by O.R.C. §§2305.23, 2305.231, and 3313.712, to administer to a student a drug prescribed by a prescriber for the student in accordance with this policy. Only Board employees who are licensed health professionals, or have completed an appropriate drug administration training program conducted by a licensed health professional and considered appropriate by the Board, may administer to a student a drug prescribed for the student. Except as otherwise required by federal law, no employee of this Board shall use the following procedures to administer drugs to a student:
 - Injection.
 - Catheterization.
 - Any other special procedures.
- The school nurse or an appropriate person appointed by the building principal will supervise the secure and proper storage and dispensing of medications. However, nothing in this policy shall be construed to require a person employed by this Board to administer a drug to a student if such person objects, on the basis of religious convictions, to administering the drug.

3. No drug prescribed for a student shall be administered pursuant to this policy or federal law, which includes but is not limited to the Individuals with Disabilities Education Act, until the following occur:
 - a. The school nurse or other person(s) designated by the building principal receives a written request, signed by the parent, guardian, or other person having care or charge of the student, that the drug be administered to the student.
 - b. The school nurse or other person(s) designated by the building principal receives a written statement, signed by the prescriber who prescribed the drug, that includes all of the following information:
 - i. The name and address of the student;
 - ii. The school and class in which the student is enrolled;
 - iii. The name of the drug and the dosage to be administered;
 - iv. The time or intervals at which each dosage of the drug is to be administered;
 - v. The date the administration of the drug is to begin;
 - vi. The date the administration of the drug is to cease;
 - vii. Any severe adverse reactions that should be reported to the prescriber and one or more telephone numbers at which the prescriber can be reached in an emergency;
 - viii. Special instructions for administration of the drug, including sterile conditions and storage.
 - c. The parent, guardian, or other person having care or charge of the student agrees to submit a revised statement signed by the prescriber of the drug to the school nurse or other person(s) designated by the principal if any of the information previously provided by the prescriber pursuant to division (C)(2) of this policy changes.
 - d. The school nurse or other designated person(s) must receive a copy of all statements and revisions of any statement required by division (C)(1) and (2) of this policy;
 - e. The drug is received by the school nurse or other designated person(s) authorized to administer the drug to the student for which the drug is prescribed in the container in which it was dispensed by the prescriber or a licensed pharmacist. The parent is required to bring all medication to school; and
 - f. Any other procedures required by the Board are followed.
4. If a prescribed drug is administered to a student, the school nurse or other person(s) designated by the principal shall acquire and retain copies of the written requests and statements required by this policy, and shall ensure that by the next school day following the receipt of any such statement a copy is given to the person authorized to administer drugs to the student for whom the statement has been received and the original is kept on file in the building where the student attends school.
5. The school nurse or a person designated by the principal, or designee shall establish a location in each school building for the storage of drugs to be administered under this policy. All such drugs shall be stored in that location in a locked storage place, except that drugs that require refrigeration may be kept in a refrigerator in a place not commonly used by students.
6. No person who has been authorized by the Board to administer a drug in accordance with this policy and who has a copy of the most recent statement required by this policy given to him in accordance with this policy prior to administering the drug is liable in civil damages for administering or failing to administer the drug, unless such person acts in a manner that constitutes gross negligence or wanton or reckless misconduct.
7. This policy may be changed, modified, or revised by action of the Board.
8. Nothing in this policy affects the application of O.R.C. §§2305.23, 2305.231, or 3313.712 to the administration of emergency care or treatment to a student.
9. All dental disease prevention programs sponsored by the Ohio Department of Health and administered by school employees, parents, volunteers, employees of local health districts, or employees of the Ohio Department of Health, which utilize prescription drugs for the prevention of dental disease and which

are conducted in accordance with the rules and regulations of the Ohio Department of Health, are exempt from all requirements of this policy. This policy does not apply to or otherwise regulate the conduct of such dental disease programs sponsored by the Ohio Department of Health.

10. In an emergency situation, such as an asthma attack or severe allergic reaction (anaphylaxis), those individuals authorized and in-serviced to administer drugs shall administer the appropriate medication in accordance with the written instructions on file and Board policy.
11. Other oral medication, such as aspirin, will not be administered to children under any circumstances by school personnel, unless indicated by the parent on the emergency medical form, grades five through twelve.
12. The District retains the discretion to reject requests for administration of medication.
13. A copy of this policy may be provided to parents upon their request for administration of medication in the schools.
14. In the case of over the counter drugs, the same procedures as outlined in the above policy are to be followed with the exception of those procedures referring to the prescriber's permission and procedures. In the case of over the counter drugs, the parent is responsible for complying with all procedures in lieu of the prescriber and assumes liability for the above. Written authorization or instructions from a health care provider is not required to apply non prescription topical ointments designed to prevent sunburn, or for a student to self-apply, on school property or at a school-sponsored event. The school nurse shall apply sunscreen to a student upon request.
15. For purposes of this policy, the term "prescriber" includes only the following:
 - a. A dentist licensed under O.R.C. Chapter 4715;
 - b. A clinical nurse specialist, certified nurse-midwife, or certified nurse practitioner who holds a certificate to prescribe issued under O.R.C. §4723.48;
 - c. An optometrist licensed under O.R.C. Chapter 4725 to practice optometry under a therapeutic pharmaceutical agents certificate; or
 - d. A physician authorized under O.R.C. Chapter 4731 to practice medicine and surgery, osteopathic medicine and surgery, or podiatry.
 - e. A physician assistant who holds a certificate to prescribe issued under O.R.C. Chapter 4730.

Students who are injured or who become ill should report to the health center with a pass. If the Health Center is closed, report to the Main Office. Students who are ill and spend class time in the restroom or other unauthorized area including the parking lot without permission will be considered cutting class and the appropriate penalties will apply.

Directory Information

Each year the District will provide public notice to students and their parents of its intent to make available, upon request, certain information known as "directory information". The Board designates as student "directory information": A student's name, address, telephone number, date and place of birth, major field of study, participation in officially-recognized activities and sports, height and weight (if a member of an athletic team), dates of attendance, date of graduation, awards received, honor rolls, scholarships and telephone numbers only for inclusion in school or PTSA directories.

The Board will make the above information available upon a legitimate request unless a parent, guardian, or adult student notifies the School in writing within ten (10) days from the date of this notification the s/he will not permit distribution of any or all such information. Directory information will not be provided to any organization for any profit-making purpose.

Any parent or student who believes that the School District has failed to comply with the *Family Education Rights and Privacy Act*, may file a complaint directly with the Family Education Rights and Privacy Act Office, Department of Education, 330 Independence Avenue, S.W., Washington, D.C. 20201.

Lockers

Every student will be assigned his/her own locker. They will retain this locker through graduation or for the duration of time they attend Nordonía High School. Students may use lockers before or after school, or during class changes. However, stopping at a locker for materials between classes is rarely an acceptable reason for being late to class. Students should plan to take with them materials for their morning classes before school begins, and for their afternoon classes at lunch time. Do not share your combination and/or locker with anyone. Students must use their assigned lockers and may not change lockers without the permission of the Main Office. Defective lockers should be reported immediately to a front office administrative assistant.

Students will no longer be able to decorate lockers using tape. Locker decoration kits may be picked up at the bookstore free of charge. You may also tack decorations to the display boards above the lockers.

Locker decorations must not interfere with the operation of the locking mechanism.

Nothing obscene, vulgar, or of a racially derogatory nature may be posted on or inside a locker.

All posters are to be displayed in the “Post It” areas and the display boards above the lockers. Any materials displayed outside these areas will be removed by the custodians.

Student lockers, desks, cabinets and similar property are the property of the Nordonía Hills Board of Education provided to students as a convenience for their use. Lockers and other such property carry no expectation of privacy for the students who occupy them. School lockers, desks, cabinets, etc. and their contents are subject to search by school authorities at any time and without warning.

Remember - students are responsible for all board of education materials (textbooks, etc.) Which are issued to them whether lost, damaged or stolen.

Fire and Tornado Drills

Fire and tornado drills are held periodically in accordance with state law and should be taken seriously. A continued ringing of the fire alarm tone will signal a fire drill. When this occurs, you should exit the building immediately according to the exit plan for the room you are in. An exit map is posted in each classroom-make yourself familiar with the proper exit route for each of your classrooms.

A designated siren will signal a tornado drill. Instructions regarding tornado drills will be given over the P.A. system immediately following the signal.

Note: state law requires all persons to exit the building during a fire drill. This law also applies to emergencies occurring before or after school or at events taking place in the school building. At the audible signal, all persons must exit the building immediately.

Food And Beverage Policy

1. All food and drink is to be consumed in the cafeteria only!!!
2. All vending machines will be on for student, faculty and community use from 3:00 p.m. until the building closes for the day, except during those times it will conflict with the concession stand or other after school food fundraising activities.
3. Teachers have the discretion to utilize food/drink in the classroom as it relates to curricular instruction.
4. No food of any kind is to be used in the decorating of lockers.

Lost And Found

Check at the front security desk for any lost items including clothing, books, notebooks, folders and other school materials or missing valuables.

Visitors

Parents and other community members wishing to visit Nordonía High School are always welcome and should register with the front entrance security on arrival to obtain visitor credentials. Visitor parking is provided directly in front of the building. Student visitors are not permitted. Students anticipating enrolling at Nordonía High School at some future date may make arrangements through Support Services.

**NORDONIA HILLS CITY SCHOOLS
STUDENT/PARENT HANDBOOK CERTIFICATION
2023-2024 SCHOOL YEAR**

We, _____ and
Parent/Guardian

_____ have received and read the
Student

Nordonia Middle School Student Handbook. We understand the rights and responsibilities pertaining to students and agree to support and abide by the rules, guidelines, procedures, and policies of the School District.

Parent/Guardian Signature

Student Signature

Date

Grade (Circle one) Grade 7 or Grade 8

Return this form to the student's team teacher who will forward it to the school office.





Nordonia Middle School

2023/2024

Property of: _____

Address: _____

Phone #: _____

In case of emergency, please notify:

Name: _____ Phone #: _____

The information in this book was the best available at press time. Watch for additional information and changes.



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	DO THINGS THE KNIGHT WAY, THE RIGHT WAY!		
	ACCOUNTABILITY	INTEGRITY	LEADERSHIP
Hallway Transitions	<ul style="list-style-type: none"> ● Maintain proper traffic flow/pattern. ● Go directly to destination using appropriate routes. ● Have a pass. 	<ul style="list-style-type: none"> ● Keep the hallway clean. ● Respect others personal property and space. ● Be where you're supposed to be. 	<ul style="list-style-type: none"> ● Do what's right, even when no one is watching. ● Use appropriate language and volume. ● Encourage safety.
Restroom and Locker Rooms	<ul style="list-style-type: none"> ● Use facilities in a timely manner. ● Have a pass. ● Respect school property. 	<ul style="list-style-type: none"> ● Keep the facilities clean. ● Maintain privacy. ● Use the restroom for its intended purpose. 	<ul style="list-style-type: none"> ● Do what's right, even when no one is watching. ● Inform staff of facility problems.
Cafeteria	<ul style="list-style-type: none"> ● Be patient while waiting. ● Use appropriate volume and language. ● Follow protocol for leaving the cafeteria. 	<ul style="list-style-type: none"> ● Keep area clean. ● Throw trash away. ● Stay seated until dismissed. ● Use good manners. 	<ul style="list-style-type: none"> ● Include others. ● Listen to staff. ● Model expected conduct.
Assembly/ Events/ Off-Campus	<ul style="list-style-type: none"> ● Be a positive representative of your Team/School/Community. ● Pay attention to the presenters. ● Respect property/facilities. ● Sit attentively and participate when appropriate. 	<ul style="list-style-type: none"> ● Know the purpose of the event and model actions that fit. ● Be mindful of other people's feelings. ● Support your classmates. 	<ul style="list-style-type: none"> ● Own your actions. ● Be an active participant. ● Encourage others. ● Have proper sportsmanship.
Technology Use	<ul style="list-style-type: none"> ● Be respectful to your technology. ● Bring expected technology to class daily. ● Ensure your technology is charged. 	<ul style="list-style-type: none"> ● Handle technology appropriately. ● Only use programs and sites approved by teacher. ● Use as learning tool. 	<ul style="list-style-type: none"> ● Do what's right, even when no one is watching. ● Help others navigate problems. ● Practice digital citizenship
Classroom	<ul style="list-style-type: none"> ● Have materials ready. ● Be prepared with all your required supplies. ● Be on time. 	<ul style="list-style-type: none"> ● Be respectful. ● Leave your workspace clean. ● Check Progress Book regularly. ● Do your best. 	<ul style="list-style-type: none"> ● Help peers. ● Be an active listener. ● Model expected conduct. ● Own your actions.

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WELCOME TO NORDONIA MIDDLE SCHOOL

HOME OF THE KNIGHTS

Dear Students and Parents,

The purpose of this handbook is to provide information to the students and parents of Nordia Middle School. A system of rules, regulations, policies, programs, and services, have been established to provide a positive and productive atmosphere in school. School experiences are designed to help you grow as a student, and provide a well-rounded educational experience.

Both parents and students, who are bound by the regulations in this handbook, are urged to read the contents. Students are encouraged to ask teachers, counselors, and administrators, questions not answered in this handbook. Positive and open communication is imperative for students' success, and we welcome you to contact us at any time.

This handbook has been approved by the Nordia Hills Board of Education and comprises the official regulations and procedures for the operation of Nordia Middle School. We hope our students will come to appreciate the many opportunities provided at Nordia Middle School. It is our goal to promote students whose character, attitudes, and pride, reflect the positive climate of our school. This climate can only exist through the cooperation of students and their practice of the contents of this handbook.

Sincerely,

Mr. Bryan Seward, Principal –bryan.seward@nordoniaschools.org

Mrs. Ashley Turner, Associate Principal- ashley.turner@nordoniaschools.org

Nordia Middle School

HAVE A GREAT SCHOOL YEAR



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Nordonia Hills City School District

Board of Education 9.13 Policy

HARASSMENT AND DISCRIMINATION POLICY COVERING STUDENTS

There is no place for racism, harassment, or discrimination in the Nordonia Hills City School District. The Board fully embraces the diversity of its workforce, community, and student body, and is committed to providing an environment which recognizes and respects the equality of all people. The Board is dedicated to meeting the educational, physical, social, and emotional needs of all students, so that they may enter the world as responsible, caring, and contributing members of society. The Board's goal is to enhance learning and remove barriers that inhibit students from reaching their highest potential, including racism. The Board will not tolerate racism, in any form, which occurs within the context of the school environment, or which disrupts the operations of the District.

Each student has a responsibility to maintain an educational environment free from harassment. Harassment or offensive conduct at school or school related functions is prohibited.

Racial/Ethnic/National Origin Harassment and Discrimination

No student shall, on the basis of his or her race, gender, sexual orientation, age, ethnicity, national origin, handicap, or other protected group under Board policy be denied equal access to programs, activities, services or benefits, or be limited in the exercise of any educational right, privilege, advantage or opportunity.

No person shall be disadvantaged or treated unfairly by the Board of Education or any of its personnel or students on the basis of race, ethnicity, or national origin, whether intentionally or otherwise, in any activity at any level of the operations of the District.

Racial/Ethnic/National Origin Harassment

Racial/ethnic/national origin harassment may be any behavior, verbal or physical, which is imposed by an employee or student on a student because of race, national

origin, or ethnic background, which is intimidating, offensive, abusive, threatening or unwelcomed and which causes or contributes to a racially/ethnically/national origin based hostile environment.

Such a hostile environment exists when acts of harassment are sufficiently numerous, severe, or pervasive to impair or alter an individual's school environment. The existence of a hostile environment is to be judged from the viewpoint of a reasonable person in the victim's situation under all of the existing circumstances.

Such harassment may include, but is not limited to:

1. Racial/ethnic/national origin oriented verbal "kidding" or demeaning racial/ethnic innuendos, teasing, jokes or remarks of a racial/ethnic nature.
2. Writing graffiti and/or slogans depicting racial/ethnic slurs or racially/ethnically derogatory sentiments.
3. Racial/ethnic/national origin motivated intimidation and/or physical violence or threats of physical violence.

Racial/Ethnic/National Origin Discrimination

It is unlawful to discriminate against a student because of his/her race, ethnicity, or national origin.

Investigation of Harassment and/or Discrimination

In order to prevent, deter, or correct such a hostile environment or concern about such discrimination, it is the responsibility of the administrative personnel to investigate any charges of racial/ethnic/national origin harassment or discrimination when brought to their attention and take appropriate corrective action.

1. Complaint Procedure

- a. The student desiring to file a harassment/discrimination complaint must present the complaint, in writing, to the Title VI Coordinator. If the student verbally complains to a staff member regarding such harassment, the staff member is required to report the complaint to the Coordinator. The Coordinator or his/her designee shall investigate the matter unless otherwise designated by the Board.
- b. If the Coordinator is the employee alleged to have engaged in the harassment/discrimination, the complaint shall be sent directly to the Superintendent. The Coordinator will either conduct the investigation set out below, or appoint an investigator in his/her place.
- c. The right to confidentiality, both of the complainant and of the accused, will be respected consistent with the District's legal obligation and with

the necessity to investigate allegations of misconduct and take corrective action when this conduct has occurred.

2. Investigation

- a. The investigator should remember that the investigation requires a balancing of the accused's rights, the complainant's right to an environment free of harassment/discrimination, and the Board's interest in a prompt and fair investigation.
- b. The investigator shall meet with the complainant within a reasonable period of time from the time of making the complaint. However, the investigator is urged to meet with the complainant as soon as possible.
- c. Following the meeting with the complainant, the investigator shall conduct an investigation to determine if harassment/discrimination has occurred. The investigation shall include a conference with the accused and the complainant, as well as any and all other methods which are considered necessary to determine whether harassment/discrimination has occurred.

3. Post-Investigation Procedures

- a. Upon conclusion of the investigation, the investigator shall issue a written report. Although the facts and circumstances of a particular investigation may require an investigation to continue beyond 45 school days, it is recommended that the investigation and a report of the findings be completed within that time frame. The report shall include a determination of whether the accused was found to have engaged in harassment/discrimination, was found not to have engaged in harassment/discrimination, or whether the investigation was inconclusive. The report shall be issued to the complainant or to the complainant's parents. A copy of the report shall also be sent to the Superintendent or his/her designee.
- b. A finding of no harassment/discrimination or inconclusive evidence shall end the investigation.
- c. If harassment/discrimination is found to have occurred, the investigator shall recommend what steps are necessary to ensure that the harassment/discrimination is eliminated for the victim and other individuals affected by the harassment/discrimination and to correct its discriminatory effects on the complainant and others, if appropriate.

4. Discipline

If harassment/discrimination is found to have occurred, the person who engaged in such harassment/discrimination may be disciplined, up to and including suspension or expulsion of students. The discipline must be reasonably calculated to end the harassment/discrimination, up to and

including suspension or expulsion of students. Any discipline must include a directive that the student or employee not engage in such harassment/discrimination in the future.

The Superintendent shall appoint the Title VI Coordinator for Non-Discrimination for the District.

School employees will be notified at least annually of their responsibility to report all instances of possible racial/ethnic/national origin discrimination or harassment of which they become aware and to whom such a report shall be made.

It is Board policy that all reports of such harassment will be thoroughly investigated, and violations of this policy will be treated as serious disciplinary infractions. No student shall be subjected to retaliation for any good faith report of harassment/discrimination or participating in an investigation about harassment/discrimination under this policy. Limited disclosure may be necessary to complete a thorough investigation.

Adopted: November 23, 2020

DISTRICT AND SCHOOL CONTACT INFORMATION NORDONIA HILLS CITY SCHOOL DISTRICT	
NORDONIA HILLS CITY SCHOOLS BOARD OF EDUCATION Liz McKinley, President Amy Vajdich, VicePresident Chad Lahmer, Member Matt Kearney, Member Jason Tidmore, Member	NORDONIA HILLS CITY SCHOOL DISTRICT Board of Education Office: 330.467.0580 Dr. Joe Clark, Superintendent Matt Brown, Treasurer Casey Wright, Business Manager
CIVIL RIGHTS COMPLIANCE OFFICER Title VI/Title IX Coordinator 330.467.0587 Mike Russ, Technology Director 330-908-6629	NORDONIA MIDDLE SCHOOL ADMINISTRATION Bryan Seward, Principal 330.908.6606 Ashley Turner, Associate Principal 330.908.6607
GUIDANCE DEPARTMENT Seventh grade Counselor 330-908-6609 Theresa. Bonick Eighth grade Counselor 330-908-6608 Dr. Rachel Vitale Emma Sacha, School Psychologist 330.908.6616 Zachary Mylie Community Intervention Coordinator	NORDONIA MIDDLE SCHOOL WEB PAGE *A copy of this handbook can be accessed online at http://www.nordoniaschools.org/nordonia-middleschool_home.aspx
MIDDLE SCHOOL MAIN OFFICE 330.467.0584 Celeste Olenik, Administrative Assistant 330.908.6605 Jill Malone, Administrative Assistant 330.908.6600 Middle School Clinic 330.908.6620 Andrea Rupp, Bookkeeper 330.908.6004 Middle School Attendance line 330.908.6160 Administrative Information for Students and Parents Attendance 330-908-6160	TRANSPORTATION Erica Forman, Transportation Director 330-468-4710

ACADEMIC RESPONSIBILITIES

GRADING PROCEDURES

Letter grades are determined by a specific percentage of total points earned during the grading period. The percentages used are:

90 - 100%	A-/+
80 - 89	B-/+
70 - 79	C-/+
60 - 69	D-/+
Below - 60	F-/+

Letter grades are assigned a specific number of points and those points are used to determine the grade point average and placement on honor roll and merit roll. They include:

4.000	- High Honor Roll
3.600 - 3.999	- Honor Roll
3.000 - 3.599	- Merit Roll
2.000 - 2.999	- Average
00.60 - 1.999	- Below average
00 .59 & Below	- Failing

GRADING POLICY

We believe that the purpose of the report card is to communicate the student's level of achievement to parents, students, and others. In order to reflect the achievement of Ohio Academic Content Standards the student's grade should consist of those items directly reflecting their knowledge of material. Assessment of Achievement (Summative Assessment) will represent the majority of a student's grade. Assessment for learning (Formative Assessment) will make up the remainder of the students' grade. The ratio of Formative to Summative Assessment will be consistent throughout each content area and grade level.

Below are some guidelines and examples that may help clarify the types of assignments which should be included in each category.

Summative Assessment

- Any assignment, test, quiz, or project that assesses student knowledge of the standard which is to be mastered.
 - These items may include but are not limited to tests, quizzes, labs, projects, written essays, and presentations.

Formative Assessment

- Items not directly reflecting student content mastery
- Any assignment that allows students to practice a skill/concept learned in class, prepares students for an upcoming lesson or offers an enrichment opportunity to challenge students' thinking.

REPORT CARDS

Report card grades will be available at the end of every grading period through Progress book. The first and fourth quarter report cards are mailed home. The second and third quarter report cards are viewable on Progress book only.

GRADES ON PROGRESS BOOK

Homework can be an important and creative method of intervention and/or enrichment. Teams and individual teachers will inform students regarding the role homework grades earned through Progress Book, a web-based grade book program and student information system that includes student grades, assigned homework, and general student progress. You will create student's Progress Book account information to you with unique username and password. You can locate directions for this procedure through the following link:

With the username and password, you can securely access your student's information that includes grades, attendance, and homework assignments. Progressbook is updated weekly by teachers and teams.

GOOGLE CLASSROOM

Google Classroom is located on all student's Chromebooks. This app provides a venue for students, parents, and teachers to view, create, distribute assignments. Students can access Google Classroom from any location. Please review the Nordon Hills City Schools Student Device Acceptable Use Policy at the end of this handbook.

TEAMING

Our school is organized into interdisciplinary teams to help personalize education and to provide a sense of community for students. Parents are important members of the team. Teachers have a common team period to work on curriculum, student concerns, and to contact parents. Parents may contact Guidance for team times of a particular teacher. The teaming program has many advantages such as: efficient use of time; increased parental contact and involvement; individual/ group attention to students; interdisciplinary approaches; lack of duplication and limited overloads of work; special student activities; consistency in dealing with problems and needs; a sense of belonging to a group and additional help for students.

STUDENT FEES, FINES AND TUITION

An academic consumable fee will be charged for each student. The amount of this fee shall be determined according to the schedule adopted by the Nordon Hills City Schools Board of Education. The academic consumable fee is used to purchase consumable classroom products such as art room supplies, workbooks, periodicals, newspapers, magazines, foods used in labs, science materials, student handbooks, etc. Students are asked to provide a minimal amount of personal school supplies and maintain an appropriate inventory of these supplies throughout the year. Textbooks, library books and other materials issued to students free of charge by the District must be returned in good condition. Fines will be charged for damage considered to be excessive or beyond normal wear.

Regular academic fees should be paid in full at the time of notification. Full payment of fees, and any fines or tuition for the current school year is due prior to the last day of school. A payment plan for partial payments throughout the year can be arranged through the building secretary/bookkeeper. Payments will be applied against any previous outstanding balance first. If no payment is made during the year, report cards will not be released. Any unpaid balance will carry to the next school year. Building secretaries will insure that all outstanding student accounts and other documents are transferred by August to the next building if the student is going to a new location within the District. Delinquent accounts may be referred to the Treasurer's Office.

All athletic participation fees are due or payment arrangements made before the first athletic event of the individual sport. Eighth graders will not be permitted to participate in the class celebration and graduating seniors will not receive their diploma as long as there is an outstanding balance of student fees, fines or tuition.

Records will not be released for any student who withdraws from the District and who has not paid their fees or fines in full or returned Nordon Hills City Schools' property such as books, athletic and band uniforms, etc.

Returned checks are subject to a \$20 fee.

If you are financially unable to pay student fees for the current school year, you can waive the fee by completing a waiver form which is available in the main office of each building and showing proof of one of the following: qualification for Free or Reduced Lunch Program; welfare caseload number; AFDC number or income verification which meets government guidelines.

If a student is on the Free and Reduced Lunch Program and all waiver forms have been completed, building academic fees along with any sports participation, club, band, etc. fees are also waived in full. If any fee has been paid in error, the fee shall be refunded to the parent/guardian.

Tuition and fees/fines for lost books, IMC materials, sports and band uniforms, property damage, caps and gowns, etc. cannot be waived. If a student is eligible for the Free and Reduced Lunch Program in the current year and fees are waived but was not eligible in a prior year, only the current year's fees will be waived.

Make checks payable to: Nordon Hills Schools OR you can pay online through the EZ Pay link for Nordon Hills Middle School on the webpage at : <https://www.spseipay.com/NordonHills/ezipay/Login.aspx>

CAFETERIA

The cafeteria is open to all students. Students may bring a lunch or purchase one. Milk may be purchased separately. A la carte items are available. Students who are eligible for free or reduced lunches may either pick up a form in the main office or have parents stop by or call the school for this form. Students are responsible for keeping their eating area clean and for returning trays. Students are expected to behave in a courteous manner and to follow the directions of lunch monitors. Cutting in line, throwing food, and/or excessive loudness are cause for removal from the cafeteria and may lead to further discipline.

DIRECTORY INFORMATION

The School District maintains many student records including both directory information and confidential information. Student records shall be maintained in accordance with Board of Education Policy and State/Federal laws and regulations. A full copy of District Policy is posted in the middle school main office and can be located on the school district board webpage. To view a copy, please view our online handbook posted on the middle school webpage.

The student record is the legal record for each student who is or has attended schools within the District. All information contained in the student record must be factual, verifiable and of a constructive nature. The Board shall collect, maintain and use only information necessary for legally mandated District functions.

Education Records, as defined in 34 C.F.R. 99.3 (Family Educational Rights and Privacy Act), means those records, files, documents, and other materials that are: (1) directly related to a student; and (2) maintained by the Board or by a party acting for the Board. "Record" means any information recorded in any way, including, but not limited to: handwriting; print; computer media; tape; film; microfilm and microfiche.

Student "personally identifiable information" includes, but is not limited to: the student's name; the name of the student's parent(s) or other family members; the address of the student or student's family; a personal identifier, such as the student's social security number, student number, or biometric record; other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name; other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty; or information requested by a person who the District reasonably believes knows the identity of the student to whom the education record relates.

Directory information can be provided upon request to any individual, other than a for-profit organization, even without the written consent of a parent. Parents may refuse to allow the Board to disclose any or all "directory information" upon written notification to the Board. For further information about the items included within the category of directory information and instructions on how to prohibit its release you may consult the Board's annual Family Education Rights and Privacy Act (FERPA) notice which can be found at <http://www.nordoniaschools.org/ferpa.aspx>.

Other than directory information, access to all other student records is protected by FERPA and Ohio law. Except in limited circumstances as specifically defined in State and Federal law, the School District is prohibited from releasing confidential education records to any outside individual or organization without the prior written consent of the parents, or the adult student, as well as those individuals who have matriculated and entered a postsecondary educational institution at any age. The Board will provide access or release directory information to armed forces recruiters unless the parent or student request that prior written consent be obtained.

Confidential records include test scores, psychological reports, behavioral data, disciplinary records, and communications with family and outside service providers.

Students and parents have the right to review and receive copies of all educational records. Costs for copies of records may be charged to the parent. To review student records please provide a written notice identifying requested student records to the Board of Education. You will be given an appointment with the appropriate person to answer any questions and to review the requested student records.

Parents and adult students have the right to amend a student record when they believe that any of the information contained in the record is inaccurate, misleading or violates the student's privacy. A parent or adult student must request the amendment of a student record in writing and if the request is denied, the parent or adult student will be informed of his/her right to a hearing on the matter.

The Family Policy Compliance Office in the U.S. Department of Education administers both FERPA and PPRA. Parents and/or eligible students who believe their rights have been violated may file a complaint with:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW 20202-4605
Washington, D.C.
www.ed.gov/offices/OM/fpc

Informal inquiries may be sent to the Family Policy Compliance Office via the following email addresses:

FERPA@ED.Gov; and
PPRA@ED.Gov.

MEMORANDUM TO PARENTS REGARDING SCHOOL BOARD POLICY ON DRUG-FREE SCHOOLS (3.09)

In accordance with Federal Law, the Board of Education prohibits the use, possession, concealment, or distribution of drugs by students on school grounds, in school or school-approved vehicles, or at any school-related event. Drugs includes any alcoholic beverage, anabolic steroid, dangerous controlled substance as defined by State statute, or substance that could be considered a "look-a-like" controlled substance. Compliance with this policy is mandatory for all students. Any student who violates this policy will be subject to disciplinary action, in accordance with due process and as specified in the student handbooks, up to and including expulsion from school. When required by State law, the District will also notify law enforcement officials. The District is concerned about any student who is a victim of alcohol or drug abuse and will facilitate the process by which s/he receives help through programs and services available in the community. Students and their parents should contact the school principal or counseling office whenever such help is needed.

NOTICE OF NONDISCRIMINATION AND GRIEVANCE PROCEDURES FOR TITLE II, TITLE VI, TITLE VII, AND TITLE IX, SECTION 504, AGE ACT, AND ADA (9.19)

NONDISCRIMINATION

The Board of Education declares it to be the policy of this District to provide an equal opportunity for all students, regardless of race, color, creed, disability, age, religion, gender, ancestry, national origin, place of residence within the boundaries of the District, or social or economic background, to learn through the curriculum offered in this District.

COMPLAINT PROCEDURE

Section I

If any person believes that the _____ School District or any of the District's staff has inadequately applied the principles and/or regulations of (1) Title II, VI, and VII of the Civil Rights Act of 1964, (2) Title IX of the Education Amendment Act of 1972, (3) Section 504 of the Rehabilitation Act of 1973, (4) The Age Act, and (5) The Americans with Disabilities Act, s/he may bring forward a complaint, which shall be referred to as a grievance, to the District's Civil Rights Coordinator.

Section II

The person who believes s/he has a valid basis for grievance shall discuss the grievance informally and on a verbal basis with the District's Civil Rights Coordinator, who shall in turn investigate the complaint and reply with an answer to the complainant. S/He may initiate formal procedures according to the following steps:

Step 1 A written statement of the grievance signed by the complainant shall be submitted to the District's Civil Rights Coordinator within five (5) business days of receipt of answers to the informal complaint. The Coordinator shall further investigate the matters of grievance and reply in writing to the complainant within five (5) business days. 2260 F8

Step 2 If the complainant wishes to appeal the decision of the District's Civil Rights Coordinator, s/ he may submit a signed statement of appeal to the Superintendent of Schools within five (5) business days after receipt of the Coordinator's response. The Superintendent shall meet with all parties involved, formulate a conclusion, and respond in writing to the complainant within ten (10) business days.

Step 3 If the complainant remains unsatisfied, s/he may appeal through a signed written statement to the Board of Education within five (5) business days of his/her receipt of the Superintendent's response in step two. In an attempt to resolve the grievance, the Board of Education shall meet with the concerned parties and their representative within twenty (20) days of the receipt of such an appeal. A copy of the Board's disposition of the appeal shall be sent to each concerned party within ten (10) business days of this meeting.

Step 4 If at this point the grievance has not been satisfactorily settled, further appeal may be made to the U.S. Department of Education, Office of Civil Rights, 600 Superior Avenue, Room 750, Cleveland, Ohio 44114.

Inquiries concerning the nondiscriminatory policy may be directed to Director, Office for Civil Rights, Department of Education, Washington, D.C. 20201.

The District's Coordinator, on request, will provide a copy of the District's grievance procedure and investigate all complaints in accordance with this procedure. A copy of each of the Acts and the regulations on which this notice is based, may be found in the District Coordinator's office.

ELECTRONIC DEVICES/ CELL PHONES/ PERSONAL TECHNOLOGY

Electronic devices/ cell phones/or personal technology are not allowed at the middle school during the school day. Every office and classroom is equipped with a telephone. Should student require parent communication, students can make a phone call from the main office with a pass from their classroom teacher.

When permitted teachers/ staff will allow students to use electronic devices at the middle school for instructional purposes. Electronic devices may be confiscated. These and any other personal items that interfere with classroom instruction may be confiscated by the supervising adult and submitted to the appropriate administrator.

Electronic devices/ cell phones/or personal technology brought to school by students are not the responsibility of the school if it is lost, missing, or stolen. Nordonía Middle School assumes no obligation for electronic devices/ cell phones/or personal technology that are lost, missing, or stolen at school. Parents, please use discretion as to electronic devices/ cell phones/or personal technology brought to school.

ELEVATOR

A doctor's note or written parent note is required for students to use the elevator. If your student is physically unable to use the stairs, they may bring the note to the main office to pick up their pass.

EMERGENCY MEDICAL AUTHORIZATION

A complete Emergency Medical Authorization Form must be on file with the School in order for a student to participate in any activity off school grounds, including field trips, spectator trips, athletic and other extracurricular activities, and co-curricular activities. The Emergency Medical Authorization form is provided at the time of enrollment and at the beginning of each school year. Please check the Nordonía Schools website to input your form online.

Student safety is the responsibility of both students and staff. Staff members are familiar with emergency procedures such as evacuation procedures, fire and tornado drills, safety drills in the event of a terrorist or other violent attack, and accident reporting procedures. If a student is aware of any dangerous situation or accident, s/he must notify a staff person immediately.

State law requires that all students have an emergency medical authorization completed and signed by a parent or guardian on file in the School office.

Students with specific health care needs should deliver written notice about such needs, along with physician documentation, to the School office.

EXTRA-CURRICULAR ACTIVITIES (6.41)

Participation in extracurricular activities, including interscholastic sports, is a privilege and not a right. Therefore, the Board of Education authorizes the Superintendent, principals, and assistant principals and other authorized personnel employed by the District to supervise or coach a student activity program, to prohibit a student from participating in any particular or all extra-curricular activities of the District for offenses or violations of the Student Code of Conduct/Student Discipline Code for a period not to exceed the remainder of the school year in which the offense or violation of the Student Code of Conduct/Student Discipline Code took place. In addition, student athletes are further subject to the Athletic Code of Conduct and may be prohibited from participating in all or part of any interscholastic sport for violations therein.

ATHLETIC RULES, ELIGIBILITY, AND REGULATIONS

Student athletes are subject to the Nordonía Hills City Schools Athletic Code of Conduct, which is provided to each athlete at the start of each season.

EXTRA-CURRICULAR/ AFTER SCHOOL/CLUBS OR SOCIAL ACTIVITIES

Participants in extra-curricular activities such as sports, field trips, intramurals, socials, and clubs must follow rules and regulations established for that activity (generally school rules/regulations).

Students may have the opportunity to participate in or attend after school activities during the school year. Students who wish to be spectators at an event must leave for home at school dismissal time and not return to school the activity time. Students attending an event must report directly to the event no earlier than the event time and remain at the event for the entire time. Students are to leave school grounds immediately at the conclusion of the event or activity. Under no circumstances are students permitted to be in any area of the building or grounds other than the assigned area for the activity. School and Dress Code rules are in effect. Students must follow the directions of adults in charge of the activity or sport and directions given by any staff member. Students in sports are to be with a coach. Students must conduct themselves properly at all times. Students who fail to comply with rules and/or directives will be taken to the main office and a parent or guardian will be called. These students will not be permitted to attend future after school activities/events. Parents/guardians are expected to pick up their child promptly at the end of the social activity.

FIELD TRIPS

Field trips are academic activities that are held off school grounds. There are also other trips that are part of the School's co-curricular and extra-curricular program. No minor student may participate in any school-sponsored trip without parental consent and a current emergency medical form on file in the office. Medications normally administered at school will be administered while on field trips. The Student Code of Conduct applies to all field trips.

Attendance rules apply to all field trips.

While the District encourages students to participate in field trips, alternative assignments will be provided for any student whose parent does not give permission for the student to attend.

Students who violate school rules may lose the privilege to go on field trips.

FIRE, TORNADO, SAFETY DRILLS (6.36)

The School complies with all fire safety laws and will conduct fire drills in accordance with State law. The School conducts tornado drills during the tornado season following procedures prescribed by the State. The alarm system for tornadoes consists of p.a. announcement and bell tones. Teachers will provide specific instructions on how to proceed in the case of fire or tornado and will oversee the safe, prompt, and orderly evacuation of the building in such cases.

Safety drills will be conducted at least once per school year. Teachers will provide specific instruction on the appropriate procedures to follow in situations where students must be secured in their building rather than evacuated. These situations can include a terrorist threat, a person in possession of a deadly weapon on school property, or other acts of violence.

HAZING (6.22)

Hazing activities are prohibited. No administrator, faculty member, or other employee shall encourage, permit, condone, or tolerate hazing. No student shall plan, encourage, or engage in any hazing. Hazing is defined as doing any act or coercing another, including the victim, to do any act of initiation into any student, or other, organization that causes, or creates a substantial risk of causing, mental or physical harm to any person. Permission, consent, or assumption of risk by an individual subjected to hazing does not lessen the prohibition contained in this policy.

All District employees are required to be alert to possible situations, circumstances or events which might include hazing. If an employee discovers that hazing has, will or might occur, the students involved shall be informed that hazing is prohibited and shall be directed not to engage in hazing. All hazing incidents shall be reported immediately to the Superintendent.

This policy shall be distributed to all students and District employees.

Failure to follow this policy could result in discipline and subject the violator to civil and criminal penalties.

LATE-START DAYS AND DELAYS

The District can employ a late start for weather-related or other emergencies. This means the school day will begin exactly two hours later than the normal start time (unless otherwise indicated). Bus routes will also be on a two-hour delay schedule.

LOCKERS

Every student will be assigned his/her own locker. Students may use lockers before or after school, or during class changes. However, stopping at a locker for materials between classes is rarely an acceptable reason for being late to class. Students should plan to take with them materials for their morning classes before school begins, and for their afternoon classes at lunch time. Do not share your combination and/or locker with anyone. Students **MUST** use their assigned lockers and may not change lockers without the permission of the Team Leader. Students must make sure their lockers are secure. (Turn the dial to reset the combination, make sure the locker is secure by rechecking it, make sure the locker closes and works properly. If a student locker does not work properly, report it to the assistant principal or custodian immediately and request a repair.

Students will no longer be able to decorate lockers using tape.

Nothing obscene, vulgar, or of a racially derogatory nature may be posted on or inside a locker.

Student lockers, desks, cabinets and similar property are the property of the Nordon Hills Board of Education provided to students as a convenience for their use. Lockers and other such property carry no expectation of privacy for the students who occupy them. School lockers, desks, cabinets, etc. and their contents are subject to search by school authorities at any time and without warning.

REMEMBER - STUDENTS ARE RESPONSIBLE FOR ALL BOARD OF EDUCATION MATERIALS (TEXTBOOKS, ETC.) WHICH ARE ISSUED TO THEM WHETHER LOST, DAMAGED, OR STOLEN.

NORDONIA MIDDLE SCHOOL STRATEGIC PLAN

Our Mission: Inspiring every student to value learning, community, & excellence!

GOAL 1 INSTRUCTION AND LEARNING:

Nordonia Middle School will promote sound instruction, student accountability, and parental involvement throughout the learning process.

Strategies:

All NMS teachers will be evaluated with the Ohio Evaluation Teacher System.

NMS teachers will support district alignment of Common Core and New Learning Standards to Curriculum.

NMS teachers will create/revise Student Learning Objectives (SLOs) and common assessments for all content areas.

NMS teachers and students will use data to make instructional and learning decisions.

NMS teachers will implement innovative resources to support instruction and learning.

NMS teachers will provide resources to keep parents informed and involved in the learning process.

GOAL 2 RELATIONSHIPS:

Nordonia Middle School will establish and sustain rapport with the community.

Strategies:

NMS staff will effectively communicate school and classroom information to parents.

NMS staff will promote the visibility of students in the community.

NMS will develop and promote positive relationships among and between students and staff.

GOAL 3 OPERATIONS MANAGEMENT:

Nordonia Middle School Staff will serve as responsible stewards of community resources.

Strategy:

NMS staff will provide a safe, secure, and efficient educational environment.

SCHOOL DAY

Our Middle School day starts at 8:00AM – and ends at 2:55 PM.

Students cannot arrive before 7:30 AM.

Students can report to the cafeteria or main office corridor at 7:30 AM.

Arrival time is 7:45 AM and students are permitted to their lockers at 7:45 AM -7:59 AM.

The warning bell sounds at 7:59 AM.

The school day for all students begins at 8:00 AM.

All students are expected to be in their first class and in their seats at 8:00 AM. Students are tardy if they are not in their assigned classrooms by 7:59 AM.

Upon arriving to school tardy, an accompanying parent or adult must sign in students or present a signed note stating the date and reason for tardiness. Tardiness is recorded on attendance reports, reported on the student's report cards, and becomes part of the student's permanent record.

If students are not in their classes when the bell rings, they are considered tardy.

If students arrive at school after 8:00 AM, they must report to the office to sign in before going to class.

School dismissal begins at 2:55 PM. At 2:55 PM. Students will be dismissed from their 6th period class to gather belongings from their locker and to prepare for dismissal. Dismissal is made by announcement and students are dismissed by their 7th or last period teacher to bus or parent pick-ups between 2:55 PM. and 3:00 PM.

Parents must follow the school procedures for bringing students to school and picking them up from school.

SCHOOL DRESS CODE (6.23)

Nordonia Middle School students are expected to dress in a neat, clean and modest manner that enhances a positive school image. There are aspects of current popular styles and/or clothing trends not appropriate for the school setting. Clothing should not be worn with messages or graphics that promote or suggest profanity, gang affiliation, violence, substance abuse, or is considered to be suggestive, lewd or obscene. If a student is unsure about the appropriateness of the outfit, it should not be worn to school.

Any apparel that in the opinion of the Administration provides excessive visual exposure of inappropriate aspects of the body (i.e. cleavage, low pants), disrupts the classroom atmosphere, violates health and safety codes and/or is inappropriate for school wear is prohibited. Upon entering the building, students are expected to place all head coverings in their lockers. Students are not permitted to wear hats or head coverings of any type during the school day. Shoes or sandals must be worn at all times. Shorts are acceptable throughout the year provided they are no shorter than mid-thigh in length. Administration reserves the right to determine the appropriateness of appearance. Students who are in violation of the school dress code may be issued clothes to wear or, given the opportunity, to contact home for appropriate clothing for that day. Habitual violations of the dress code will result in disciplinary action. Parental cooperation regarding appropriate dress and grooming is greatly appreciated.

STUDENT ABSENCES AND EXCUSES (6.08)

Absences for the following reasons shall be considered as excused:

- A. Personal illness.
- B. Serious illness or death of a family member.
- C. Funeral.
- D. Medical and dental appointments that cannot be arranged during non-school hours.
- E. Unusual or emergency situations at home.
- F. Religious holidays and activities.
- G. Authorized school-sponsored activities.
- H. Approved college visits.
- I. Acts of God.
- J. Quarantine.

- K. Out-of-state travel, not to exceed 24 hours per school year that the student's school is open for instruction, for participation in an enrichment activity approved by the Board of Education or an extracurricular activity, defined as a student activity program operated by the District but not included in a graded course of study.
- L. At the Superintendent's discretion, a visit with a parent or legal guardian who is an active duty member of the Army, Navy, Air Force, Marine Corps, Coast Guard, or Commissioned Corps of the National Oceanic and Atmospheric Administration and Public Health Service and who has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat support posting.
- M. Family vacations, with approval from the District Superintendent/designee.

An absence for any reason other than those listed above shall be classified as unexcused. All excuses from parents, as well as other documents pertaining to a student's enrollment, attendance, and withdrawal from the District, shall become a part of the official attendance record and shall be maintained regardless of format or condition. A student shall have the opportunity to make up school work missed due to an excused absence; however, it shall be the responsibility of the student to initiate a make-up procedure and schedule with his or her teacher(s). All make-up work shall be completed within a reasonable time following the excused absence. A student shall receive full credit for school work made up pursuant to an excused absence. The principal or his or her designee may request written verification of a student's illness from a physician licensed to practice medicine in the state in the event of frequent or extended absences attributed to personal illness. A student must be in attendance at school for half of the school day in order to participate in any school-sponsored activity that is conducted on that day; in cases of emergency the principal or his/her designee may grant an exception to this limitation.

STUDENT ATTENDANCE POLICY (6.10)

STUDENT ATTENDANCE ACCOUNTING/MISSING CHILDREN (6.10)

The Board of Education believes in the importance of trying to decrease the number of missing children; therefore, efforts will be made to identify possible missing children and notify the proper adults or agencies. The primary responsibility for supervision of a student rests with the parent(s) or guardian(s). Parents or guardians of absent children shall call the school each day to report the absence within the first two (2) hours of the beginning of the school day that the student is absent. If a call is not received from the parent or guardian by the time indicated above, the principal or the principal's designee shall attempt to call home before the end of the school day. If this call is unsuccessful, then not later than one (1) day following the absence, the principal or the principal's designee shall send, by mail, to the parent or guardian a written notification of the child's absence. Parent(s), guardian(s), or other responsible person(s) shall provide the school with their current home and/or work telephone numbers and home addresses, as well as emergency numbers.

EXTENDED ABSENCES

Generally, students have one day for each day of absence (up to five days) to make up work. If a student received notification of a test via an assignment sheet or teacher, it is up to the teacher whether the student is required to take a test after an absence. When a student is absent for more than five days, special arrangements must be made with the classroom teacher. Please notify the school as far in advance as possible. It is the student's responsibility to meet with each teacher and to have make-up work completed within the time limits set by teachers. No credit will be given if students do not meet this expectation. Parents may request homework from the Main Office.

LATE ARRIVAL AND EARLY DISMISSAL (6.10 AND 6.11)

It is necessary that a student be in attendance throughout the school day in order to benefit fully from the educational program of the District. The Board of Education recognizes, however, that from time-to-time compelling circumstances require that a student be late to school or dismissed before the end of the school day. As agent responsible for the education of the children of this District, the Board shall require that the school be notified in advance of such absences by written or personal request of the student's parent, which shall state the reason for the tardiness or early dismissal. Justifiable reasons shall be determined by the principal.

SCHOOL DAY AND LATE ARRIVALS

Students may arrive early and have breakfast in the cafeteria.

Our Middle School day starts at 8:00 AM – and ends at 2:55 PM.

The warning bell sounds at 7:59 AM.

All students are expected to be in their first class and in their seats at 8:00 AM.

If students are not in their class when the bell rings, they are considered tardy.

If students arrive at school after 8:00 AM, they must report to the office to sign in before going to class.

A ½ day attendance will be credited if students arrive after 10:25 AM.

At 2:55 PM students will be dismissed from classes to gather belongings from their locker and prepare for dismissal.

Dismissal is made by p.a. announcement and students are dismissed by their 7th or last period teachers to bus or parent pick-ups between 2:55 PM and 3:00 PM.

MEDICAL APPOINTMENTS

Students who need to leave school at any time for a medical or dental appointment must bring a note from parents to the office on the morning of the appointment. A parent or guardian must sign the student out before leaving. When students return, they must report to the office before going to class.

ADMINISTRATION OF MEDICATION

If medication, including over-the-counter drugs, is to be administered during school hours, it needs to be done in accordance with the following Board of Education policy.

1. Permission form for medication (PRESCRIPTION DRUG AUTHORIZATION FORM,) fully completed and submitted to the Health Center personnel, including physician and parent/guardian signatures.
2. Medication must be in the ORIGINAL container with the following information on the label:

*Student Name

*Medication Name

*Medication Dosage

*Times or intervals of administration

For prescriptions ask the pharmacist for a separate container with a label containing the above information.

3. New PRESCRIPTION DRUG AUTHORIZATION FORMS must be submitted at the beginning of each school year.

INJURY AND ILLNESS

All injuries must be reported to a teacher or the office. If the injuries are minor, the student will be treated and may return to class. If medical attention is required, the office will follow the School's emergency procedures and attempt to make contact with the student's parents.

A student who becomes ill during the school day should request permission to go to the office. An appropriate adult in the office will determine whether the student should remain in school or go home. No student will be released from school without proper parental permission.

RELEASE OF STUDENTS DURING THE SCHOOL DAY

If one (1) parent has been awarded custody of the student by the courts, the parent of custody shall provide the school with a copy of the custody order and inform the school in writing of any limitations in the rights of the noncustodial parent. Absent such notice, the school will presume that the student may be released into the care of either parent.

No student who has a medical disability which may be incapacitating may be released without a person to accompany him/her.

No student shall be released to anyone who is not authorized such custody by the parents.

SCHOOL CLOSINGS AND DELAYS (9.05)

Factors used in deciding to close schools are: current weather conditions, weather predictions, wind speed, and road conditions. Tune in to any local radio or TV station (listed in the Nordonias Hills City School District Calendar), check the Nordonias Hills City School District webpage (<http://nordoniaschools.org>), check for pre-recorded telephone messages delivered to the phone number on file, or call the district T.E.C number 330-908-6160. Parents and students are responsible for knowing about emergency closings and delays.

TRUANCY (6.09)

HABITUAL TRUANCY INTERVENTION STRATEGIES

The Board of Education, after consulting with the Summit County Juvenile Court, parents, guardians, or other persons having care of the students attending school in the District, and appropriate state and local agencies, has established this policy in order to provide guidance to employees in addressing and ameliorating student absences.

An "habitual truant" is any child of compulsory school age who is absent without a legitimate excuse for 30 or more consecutive hours, 42 or more hours in one month, or 72 or more hours in a school year.

On the request of the Superintendent, or when it comes to the attention of the school attendance officer or other appropriate officer of the District, the designated officer is required to investigate any case of supposed truancy within the District and must warn the child, if found truant, and the child's parent, guardian, or other person having care of the child in writing of the legal consequences of being truant. The notice must also inform the parent, guardian, or other person having care of the child that he/she shall cause the child's attendance at school immediately.

When it has been determined that a child has been truant and that the parent, guardian or other person having care of a child has failed to ensure the child's attendance at school after being notified, the Superintendent may require the parent to attend a specified parental educational program established according to the rules adopted by the State Board of Education for the purpose of encouraging parental involvement in compelling the attendance of the child at school. Therefore, if directed by the Superintendent, the attendance officer must send notice requiring the child's parent to attend a parental education program.

HABITUAL TRUANCY

Upon the failure of the parent, guardian, or other person having care of the child to cause the child's attendance at school, if the child is deemed to be an habitual truant, the District is required, within ten days, to assign the student to an absence intervention team, as described in O.R.C. §3321.191(c). Further, the attendance officer shall file a complaint with the proper county juvenile court. If a complaint is filed, it shall allege that:

1. The child is unruly for being an habitual truant; and
2. The parent, guardian, or other person having care of the child has violated O.R.C. §3321.38.

Absence intervention strategies shall include all of the following actions, if applicable: Nordonias Hills City School District Board of Education 6.09 Policy Manual page 2 Chapter VI – Pupil Personnel

1. Providing a truancy intervention plan for any student who is excessively absent from school, as described in O.R.C. §3321.191(c);
2. Providing counseling for an habitual truant;
3. Requesting or requiring a parent or guardian, or other person having care of an habitual truant to attend parental involvement programs, including programs adopted under O.R.C. §3313.472 or 3313.633;
4. Requesting or requiring a parent, guardian, or other person having care of an habitual truant to attend truancy prevention mediation programs;
5. Notification of the registrar of motor vehicles under O.R.C. §3321.13;
6. Taking legal action pursuant to O.R.C. §§2919.222, 3321.20, or 3321.38.

NOTICE OF ABSENCES

In the event that a child of compulsory school age is absent with or without legitimate excuse from the school the child is supposed to attend for thirty-eight (38) or more hours in one school month, or sixty-five (65) or more hours in a school year, the attendance officer of that school shall notify the child's parent, guardian, or custodian of the child's absences, in writing, within seven (7) days after the date after the absence that triggered the notice requirement. At the time notice is given, the school also may take any appropriate action as an intervention strategy, as provided in this Policy.

ABSENCE INTERVENTION PLAN

If the absences of a student surpass the threshold for an habitual truant as set forth in this Policy, the student's principal or the Superintendent shall assign the student to an absence intervention team. Within fourteen (14) school days after the assignment of a student to an absence intervention team, the team shall develop an intervention plan for that student in an effort to reduce or eliminate further absences. Each intervention plan shall vary based on the individual needs of the student, but the plan shall state that the attendance officer shall file a complaint not later than sixty-one (61) days after the date the plan was implemented, if the child has refused to participate in, or failed to make satisfactory progress on, the intervention plan or an alternative to adjudication, as set forth below. Within seven (7) days after the development of the plan, the District shall make reasonable efforts to provide the student's parent, guardian, custodian, guardian ad litem, or temporary custodian with written notice of the plan.

As part of the absence intervention plan, the District, in its discretion, may contact the appropriate juvenile court and ask to have a student informally enrolled in any alternative to adjudication described in O.R.C. §2151.27(G). If the District chooses to have student informally enrolled in an alternative to adjudication, the District shall develop a written policy regarding the use of, and selection process for, offering alternatives to adjudication to ensure fairness.

ABSENCE INTERVENTION TEAM

The Superintendent, or the Superintendent's designee, shall establish an absence intervention team for the District to be used by any schools of the District that do not establish their own absence intervention team. Membership of each absence intervention team may vary based on the needs of each individual student, but shall include a representative from the District, another representative from the District who knows the child, and the child's parent or parent's designee, or the child's guardian, custodian, guardian ad litem, or temporary custodian. The team also may include a school psychologist, counselor, social worker, or representative of a public or nonprofit agency designed to assist students and their families in reducing absences.

The principal may establish an absence intervention team or series of teams to be used in lieu of the District team established under this Policy. Membership of each absence intervention team may vary based on the needs of each individual student, but shall include a representative from the District, another representative from the District who knows the child, and the child's parent or parent's designee, or the child's guardian, custodian, guardian ad litem, or temporary custodian. The team also may include a school psychologist, counselor, social worker, or representative of a public or nonprofit agency designed to assist students and their families in reducing absences.

The Superintendent or principal shall select the members of an absence intervention team within seven (7) school days of the triggering event. The Superintendent or principal, within the same period of seven (7) school days, shall make at least three (3) meaningful, good faith attempts to secure the participation of the student's parent, guardian, custodian, guardian ad litem, or temporary custodian on that team. If the student's parent responds to any of those attempts, but is unable to participate for any reason, the representative of the District shall inform the parent of the parent's right to appear by designee. If seven (7) school days elapse, and the student's parent, guardian, custodian, guardian ad litem, or temporary custodian fails to respond to the attempts to secure participation, the District shall do both of the following:

1. Investigate whether the failure to respond triggers mandatory reporting to the public children services agency for the county in which the child resides in the manner described in O.R.C. §2151.421; and
2. Instruct the absence intervention team to develop an intervention plan for the child notwithstanding the absence of the child's parent, guardian, custodian, guardian ad litem, or temporary custodian.

In the event that a student becomes habitually truant within twenty-one (21) school days prior to the last day of instruction of a school year, the District may, in its discretion, assign one (1) school official to work with the child's parent, guardian, custodian, guardian ad litem, or temporary custodian to develop an absence intervention plan during the summer. If the District selects this method, the plan shall be implemented not later than seven (7) days prior to the first day of instruction of the next school year. In the alternative, the District may toll the time periods to accommodate for the summer months and reconvene the absence intervention process upon the first day of instruction of the next school year.

The District may consult or partner with public and nonprofit agencies to provide assistance as appropriate to students and their families in reducing absences.

Beginning with the 2017–2018 school year, the District shall report to the Ohio Department of Education, as soon as practicable, and in a format and manner determined by the Department, any of the following occurrences:

1. When a notice of extended absences is submitted to a parent, guardian, or custodian;
2. When a child of compulsory school age has been absent without legitimate excuse from the school the child is supposed to attend for thirty (30) or more consecutive hours, forty-two (42) or more hours in one (1) school month, or seventy-two (72) or more hours in a school year;
3. When a child of compulsory school age who has been adjudicated an unruly child for being an habitual truant violates the court order regarding that adjudication;
4. When an absence intervention plan has been implemented for a child under this Policy.

Nothing in this policy shall be construed to limit the authority of the Superintendent or designee to develop or utilize other strategies to respond to student truancy.

LEGAL REFS: O.R.C. §§3321.19; 3321.191; 2151.011

VACATIONS DURING THE SCHOOL YEAR (6.08)

FAMILY VACATION - The school recognizes that family vacations do not always coincide with the school calendar and, at times, students may be out of classes for this reason. Absences from school due to vacation are excused. It is requested that parents submit written notification to the Principal to have their child released from school for family vacations at least five (5) days prior to leaving. Work missed due to absence for vacations will be accumulated over the period by the teacher and given to the child upon return to school. Students will have the same number of days to turn in missed work as days absent.

REGISTRATION AND WITHDRAWAL

Registration is through the Pupil Personnel Department at the Board of Education. Parents must provide proof of residency, birth certificate, social security number, custody papers (if applicable), and immunization records to register their student. To withdraw a student, parents must sign a withdrawal form, preferably a few days before the student's last day of school. All books must be turned in and any outstanding fees paid before the transcripts can be processed.

VISITORS (9.02)

Parents and other community members wishing to visit Nordonia Middle School are always welcome, and will register in the Main Office to obtain visitor credentials. If a person wishes to confer with a staff member, s/he should schedule an appointment prior to coming to the school. Ten-minute parking is available between 8:15 am and 2:30 pm in front of the school. From 7:40 to 8:00 am and from 2:30 to 3:15pm, parking is prohibited in the front of the school. Thank you for helping ensure our students' safety by keeping the bus lane clear. Those visitors who will be in the building for more than 10 minutes, may park in the Main Parking lot by the Gymnasium. Student visitors are not permitted.

VOLUNTEERS (9.25)

Parents/Guardians who would like to volunteer at Nordonia Middle School must complete the Nordonia Hills City Schools Volunteer Release form.

SEARCH/SEIZURE (6.26)

The Board of Education recognizes that the privacy of students or their belongings may not be violated by unreasonable search and seizure and directs that no student be searched without reasonable suspicion or in an unreasonable manner.

The Board acknowledges the need for in-school storage of student possessions and shall provide storage places, including desks and lockers, for that purpose. Such spaces remain the property of the Board and, in accordance with law, may be the subject of random search. Where locks are provided for such places, students may lock them against incursion by other students, but in no such places shall students have such an expectation of privacy as to prevent examination by a school official. The Board directs the school principals to conduct a routine inspection at least annually of all such storage places.

School authorities are charged with the responsibility of safeguarding the safety and well-being of the students in their care. In the discharge of that responsibility, school authorities may search the person or property, including vehicles, of a student, with or without the student's consent, whenever they reasonably suspect that the search is required to discover evidence of a violation of law or of school rules. The extent of the search will be governed by the seriousness of the alleged infraction and the student's age.

This authorization to search shall also apply to all situations in which the student is under the jurisdiction of the Board. Administrators are permitted to conduct a random search of any student's locker and its contents at any time, providing proper notice has been posted in the locker areas of each building.

Search of a student's person or intimate personal belongings shall be conducted by a person of the student's gender, in the presence of another staff member of the same gender, and only in exceptional circumstances when the health or safety of the student or of others is immediately threatened.

Administrators are authorized to arrange for the use of a breath-test instrument for the purpose of determining if a student has consumed an alcoholic beverage. It is not necessary for the test to determine blood-alcohol level, since the Board has established a zero tolerance for alcohol use.

The Board also authorizes the use of canines, trained in detecting the presence of drugs or devices, when the Superintendent has reasonable suspicion that illegal drugs or devices may be present in a school. This means of detection shall be used only to determine the presence of drugs in locker areas and other places on school property where such substances could be concealed. Canine detection must be conducted in collaboration with law enforcement authorities or with organizations certified in canine detection and is not to be used to search individual students unless a warrant has been obtained prior to the search.

Except as provided below, a request for the search of a student or a student's possessions will be directed to the principal who shall seek the freely offered consent of the student to the inspection. Whenever possible, a search will be conducted by the principal in the presence of the student and a staff member other than the principal. A search prompted by the reasonable belief that health and safety are immediately threatened will be conducted with as much speed and dispatch as may be required to protect persons and property.

The principal shall be responsible for the prompt recording in writing of each student search, including the reasons for the search; information received that established the need for the search and the name of informant, if any; the persons present when the search was conducted; any substances or objects found; and the disposition made of them. The principal shall be responsible for the custody, control, and disposition of any illegal or dangerous substance or object taken from a student. The Superintendent shall prepare administrative guidelines to implement this policy.



EQUAL EDUCATION OPPORTUNITY

The Board of Education declares it to be the policy of this District to provide an equal opportunity for all students, regardless of race, color, creed, disability, age, religion, gender, ancestry, national origin, place of residence within the boundaries of the District, or social or economic background, to learn through the curriculum offered in this District. (Form 2260B)

FEDERAL PROGRAMS:

Nordonia Hills City School District receives federal money to support a portion of our elementary reading intervention program. In accordance with the Elementary and Secondary Education Act (ESEA) of 2001 or the No Child Left Behind Act, the District is required to notify all parents of their right to request information related to the qualifications of their child's teacher(s). This information is available through the District Office and can be requested at any time by interested parents.

AMERICANS WITH DISABILITIES ACT AMENDMENT ACT

The Nordonia Hills City School District does not discriminate on the basis of disability in admission to, access to or operation of its programs, services or activities; nor does the district discriminate on the basis of disability in its hiring or employment practices. Individuals who need auxiliary aides for effective communication in programs and services of the Nordonia Hills City School District are invited to make their needs and preferences known to the ADA/AA Compliance Coordinator. Questions, concerns, complaints, or requests for additional information regarding ADA/AA may be forwarded to the Nordonia Hills City School District's ADA/AA Compliance Coordinator: Carrie Hutchinson, Director of Pupil Services; 9370 Olde Eight Road, Northfield, OH 44067, 330-467-0580.

CHILD FIND

Child Find is the process of identifying, locating and evaluating children with disabilities who may be in need of special education and related services. If you know any child who may be in need of special services, ages 3-22 years old, please contact: Carrie Hutchinson, Director of Pupil Services; 9370 Olde Eight Road, Northfield, OH 44067, 330-467-0580.

FERPA:

The Family Educational Rights and Privacy Act (FERPA) affords parents and students over 18 years of age certain rights with respect to the student's education records. These rights are: to inspect and review the student's education records within 45 days of the day the school receives a request for access; to request the amendment of the student's education records that the parent or eligible student believes are inaccurate; and to consent to disclosures of personally identifiable information contained in the student's education records, except to the extent that FERPA authorizes disclosure without consent. The release of a student's educational records is governed by FERPA and Section 3319.321 of the Ohio Revised Code. Both FERPA and Ohio law allow the release of "directory information" without prior consent. A complaint can be filed with the U.S. Department of Education concerning alleged failures by Nordonia Hills City Schools to comply with the requirements of FERPA.

TITLE IX:

It is the policy of the Nordonia Hills City School District not to discriminate on the basis of sex, nor to permit ongoing harassment, as required by Title IX of the 1972 Education Amendments. Inquiries regarding compliance with Title IX may be directed to the Superintendent, Joe Clark, 9370 Olde Eight Road, Northfield, OH 44067, 330-467-0580.

STUDENT CONDUCT CODE (6.18)

This Code of Conduct is in effect while students are under the authority of school personnel or involved in any school activity. This includes, but is not limited to, school buses and property under the control of school authorities and while at interscholastic competitions, extracurricular events or other school activities or programs.

TYPES OF CONDUCT

Harassment, intimidation, or bullying can include many different behaviors including overt intent to ridicule, humiliate, or intimidate another student. Examples of conduct that could constitute prohibited behaviors include:

- A. physical violence and/or attacks;
- B. threats, taunts, and intimidation through words and/or gestures;
- C. extortion, damage, or stealing of money and/or possessions;
- D. exclusion from the peer group or spreading rumors;
- E. repetitive and hostile behavior with the intent to harm others through the use of information and communication technologies and other web-based/on-line sites (also known as "cyber-bullying"), such as the following:
 - 1. posting slurs on websites where students congregate or on web logs (personal on-line journals or diaries);
 - 2. sending abusive or threatening instant messages;
 - 3. using camera phones to take embarrassing photographs of students and posting them online/ or otherwise distributing them;
 - 4. using web sites to circulate gossip and rumors to other students; and,
 - 5. excluding others from an on-line group by falsely reporting them for inappropriate language to Internet Service Providers.
- F. violence within a dating relationship.

CODE OF STUDENT CONDUCT (6.18)

The items in this Code are applicable to misconduct by a student that occurs on property owned or controlled by the District and off of property owned or controlled by the District but that is connected to activities or incidents that have occurred on property owned or controlled by the District and misconduct by a student that, regardless of where it occurs, is directed at a District official or employee or the property of such official or employee and all students when properly under the authority of school personnel during a school activity, function, or event whether on property owned, rented, or maintained by the Board of Education or property owned, rented, or maintained by another party. Additionally, the provisions of this Code shall apply to students if the prohibited act(s) takes place while on properties immediately adjacent to school property, within the line of sight of school property, on school transportation, or if the act affects the operation of the schools.

This Code shall also be inclusive for the right to exercise authority and for personal and property protection of administrators, teachers, librarians, or clerks, substitute teachers, teacher aides, monitors, authorized volunteers, tutors, secretaries, cooks, custodians, bus drivers, visitors, or other authorized school personnel.

Violation by a student of any one or more of the following rules of conduct may result in disciplinary action(s), which may include detention, parental contact, referral to legal authorities, emergency removal, disciplinary removal, suspension, expulsion, or permanent exclusion. A student may be suspended pending the outcome of expulsion proceedings.

- A. ASSAULT, ASSAULT AND BATTERY or threat thereof to any school personnel, other student, or visitor.
- B. FALSE ALARMS - including fire and/or bomb threats.
- C. Use, possession, concealment, transmitting, or being under the influence of ALCOHOLIC BEVERAGES, or LOW ALCOHOL BEER, that being a brewed or fermented malt product containing either no alcohol or not more than 0.5% of alcohol by volume.
- D. Use, possession, concealment, buying, selling, transmitting, or being under the influence of any NARCOTIC DRUG OR OTHER CONTROLLED SUBSTANCE, including, but not limited to marijuana, as well as any counterfeit or "look alike" controlled substance or any prescription drug or medication which is not in its original container and prescribed for the student.
- E. DISRUPTION OF SCHOOL by use of violence, force, coercion, threat, harassment, noise, or disorderly conduct. This shall include use of same to incite others toward acts of disruption.
- F. ARSON OR ATTEMPTED ARSON, AND RELATED OFFENSES.

- G. POSSESSION, USE OR THREATENED USE OF FIREWORKS, EXPLOSIVES, OR OTHER SUCH INSTRUMENTS capable of inflicting bodily injury or disrupting the operation of the schools.
- H. POSSESSION, USE, OR THREATENED USE OF WEAPONS, or any object which might be considered a dangerous weapon or instrument of violence, including counterfeit or look-alike weapons.
- I. REPEATED OFFENSES OR FLAGRANT VIOLATIONS of any school rules or accepted standards of school behavior.
- J. VIOLATION OF FEDERAL OR STATE STATUTES on school premises or involving school activities.
- K. VIOLATION OF TERMS OF SUSPENSION EXPULSION, OR OTHER FORMS OF DISCIPLINE.
- L. DAMAGE, DESTRUCTION, DEFACEMENT OR VANDALISM of school property or private property on school premises; (including buses) or at any school.
- M. TOBACCO/NICOTINE. A student shall not possess, use, transmit, or conceal any tobacco product, any alternative nicotine product or device, including electronic, vapor, or other substitute forms of cigarettes, or any tobacco or nicotine cessation product on school premises, during school activities, or events off school grounds.
- N. USE OF PROFANE, INDECENT, OR OBSCENE LANGUAGE written or verbal; directed toward school personnel or students. This shall include use of obscene gestures, pictures, or signs.
- O. INSUBORDINATION AND/OR DISOBEDIENCE in refusing to comply with directions of school personnel.
- P. TRUANCY from school; including study hall, class, or any other assigned activity for class, or any other assigned activity for part or all of a day, without school authorization.
- Q. REPEATED TARDINESS to class or school.
- R. Being under the influence of ALCOHOLIC BEVERAGES OR MIND ALTERING SUBSTANCES while on school property; (including buses) or at any school-sponsored activities.
- S. THEFT OR UNAUTHORIZED POSSESSION of school property or equipment, of personal property of any school personnel, or of another student or visitor, including property at school-sponsored activities.
- T. FIGHTING OR VERBAL OR PHYSICAL CONFRONTATION among two or more students on school property; (including buses) or at any school-sponsored activity. This shall include inciting and/or encouraging others to fight.
- U. The act of EXTORTION from any person on school property; (including buses) or at any school-sponsored activity.
- V. GAMBLING for money or valuables on school property (including buses) or at any school-sponsored activity.
- W. THE ACT OF FALSELY REPORTING INCIDENTS, making accusations, or giving testimony to school personnel.
- X. FALSIFYING in writing the name of another person, times, dates, grades, addresses, or other data on school forms or correspondence directed to the school.
- Y. CHEATING.
- Z. PLAGIARISM.
- AA. TRESPASSING OR LOITERING.
- BB. HAZING AND INTIMIDATION, subjecting other students to pranks or humiliation causing mental or physical harm.
- CC. POSSESSION OF A FIREARM: Firearm has the same meaning as provided pursuant to the "Gun-Free Schools Act of 1994." At the time this policy was adopted, the above-referenced statute defined a firearm as any weapon (including a starter's gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; including the frame or receiver of any such weapon; and any firearm muffler or silencer; or any destructive device. A firearm does not include: an antique firearm; a rifle that the owner intends to use solely for sporting and recreational or cultural purposes; any device that is neither designed or redesigned for use as a weapon; any device, although originally designed as a weapon, redesigned as a signaling, pyrotechnic, line throwing, safety or like device, surplus ordnance, sold, loaned or given by the Secretary of the Army or Class C common fireworks. If the definition of a firearm as provided by the "Gun Free Schools Act of 1994" changes, then the definition set forth in this policy shall automatically change to conform to it.

- DD. POSSESSION OF A KNIFE: Knife, for the purposes of this policy, is defined as a cutting instrument consisting of a sharp blade or edge.
- EE. Leaving school property or assigned area prior to specified dismissal time without official permission.
- FF. Open displays of affection between members of the same or opposite sex.
- GG. Unauthorized throwing of any object including, but not limited to, snowballs.
- HH. Commission of an immoral act.
- II. Failure to pay tuition or other approved charges.
- JJ. Violation of state student mandates, including, but not limited to, required immunization.
- KK. Loitering, littering, or causing a disturbance on public or private property adjacent to, across from, or in close proximity to a school site, while either coming to and from school or school activities, or during the school day, or during school activities.
- LL. Violation of school policies pertaining to dress and appearance.
- MM. Misuse of school property.
- NN. Violation of school policy prohibiting pocket pagers and other electronic communications devices.
- OO. The Superintendent may prohibit a student from attending and/or participating in the District's graduation ceremonies as part of a student's suspension, expulsion, or removal from school.
- PP. Those acts or violations listed in the permanent exclusion portion of the Board policy on student disciplinary procedures.
- QQ. Violation of policies governing internet usage.
- RR. Driving in an unsafe manner.
- SS. Collusion, complicity, or aiding and abetting anyone in the commission of conduct prohibited by Board policy, or state or federal law.
- TT. Any attempts to engage in conduct prohibited by this policy.
- UU. Any other form of behavior which is detrimental to a proper school and/or school activity atmosphere as prescribed by the Administration and as outlined in the student/parent handbook for the building in which the student is enrolled.
- VV. Gang membership and/or gang activity. For purposes of this policy, a gang is an organization, association, or group of three (3) or more people, using a common name or one or more common identifying signs, symbols, or colors, whose members individually or collectively engage in criminal activity.
- WW. Violation of any Executive Orders or laws, or policies, rules, regulations or directives concerning social distancing, hand washing, wearing of masks, or other health and safety protocols generated by the District in response to the COVID-19 pandemic.
- XX. Use of slurs, epithets, or other derogatory expressions or depictions, commonly understood to convey contempt, hatred, or mockery of a person based on such person's age, ancestry, color, disability, ethnicity, gender, gender identity or expression, national origin, race, religion, sex, sexual orientation, or based upon membership in any protected class under federal law.**

LEGAL REFS: O.R.C. §3313.661

DUE PROCESS RIGHTS (SUSPENSION AND EXPULSION) (6.17)

The Board of Education recognizes that students waive certain constitutional rights, regarding their education.

Accordingly, the Board establishes the following procedures:

A. Student subject to suspension:

When a student is being considered for an out-of-school suspension by the Superintendent, principal, or other administrator:

1. The student will be informed in writing of the potential suspension and the reasons for the proposed action.
2. The student will be provided an opportunity for an informal hearing to challenge the reason for the intended suspension and to explain his/her actions.
3. An attempt will be made to notify parents or guardians by telephone if a suspension is issued.
4. Within one (1) school day of the suspension the Superintendent, principal, or other administrator will notify the parents, guardians, or custodians of the student and the Treasurer of the Board. The notice will include the reasons for the suspension and the right of the student, parent, guardian, or custodian to appeal to the Board or its designee; the right to be represented at the appeal; and the right to request the hearing be held in executive session if before the Board. The notice shall also specify that if the student, parent, guardian, or custodian intends to appeal the suspension to the Board or its designee, such notice of appeal shall be filed, in writing, with the Treasurer of the Board or the Superintendent within two (2) calendar days after the date of the notice to suspend. If the offense is one for which the District may seek permanent exclusion, then the notice will contain that information.

5. Notice of this suspension will also be sent to the:
 - (a) Superintendent;
 - (b) Board Treasurer;
 - (c) Student's school record (not for inclusion in the permanent record).
6. If a student leaves school property without permission immediately upon violation (or suspected violation) of a provision of the Student Code of Conduct/Student Discipline Code or prior to an administrator conducting an informal hearing as specified above, and the student fails to return to school on the following school day, the principal, assistant principal, Superintendent, or any other administrator, may send the student and his/her parent(s)/guardian(s) notice of the suspension, and offer to provide the student and/or his/her parents an informal hearing upon request to discuss the reasons for the suspension and to allow the student to challenge the reasons and to explain his/her actions, any time prior to the end of the suspension period.

Appeal of Suspension to the Board or its designee

The student who is eighteen (18) or older or the student's parent(s) or guardian(s) may appeal the suspension to the Board or its designee. They may be represented in all such appeal proceedings.

A verbatim record will be kept of the hearing which may be held in executive session at the request of the student, parent, or guardian, if held before the Board.

The procedure to pursue such appeal will be provided in regulations approved by the Superintendent. Notice of appeal must be filed, in writing, with the Treasurer or the Superintendent within two (2) calendar days after the date of the notice to suspend.

Appeal to the Court

Under Ohio law, appeal of the Board's or its designee's decision may be made to the Court of Common Pleas.

B. Students subject to expulsion:

When a student is being considered for expulsion by the Superintendent:

1. The Superintendent will give the student and parent, guardian, or custodian written notice of the intended expulsion, including reasons for the intended expulsion.
2. The student and parent or representative have the opportunity to appear before the Superintendent or designee to challenge the proposed action or to otherwise explain the student's actions. The written notice will state the time and place to appear, which must not be earlier than three (3) school days nor later than five (5) school days after the notice is given, unless the Superintendent grants an extension upon request of the student or parent.
3. Within one (1) school day of the expulsion, the Superintendent will notify the parents, guardians, or custodians of the student and Treasurer of the Board. The notice will include the reasons for the expulsion and the right of the student, parent, guardian, or custodian to appeal to the Board or its designee; the right to be represented at the appeal; and the right to request the hearing be held in executive session if before the Board. The notice shall also specify that if the student, parent, guardian, or custodian intends to appeal the expulsion to the Board or its designee, such notice of appeal shall be filed, in writing, with the Treasurer of the Board or the Superintendent within fourteen (14) calendar days after the date of the notice of expulsion. If the offense is one for which the District may seek permanent exclusion, then the notice will contain that information.

Appeal of Expulsion to the Board

A student who is eighteen (18) or older or a student's parent(s) or guardian(s) may appeal the expulsion by the Superintendent to the Board or its designee. They may be represented in all such appeal proceedings and will be granted a hearing before the Board or its designee.

A verbatim record will be kept of the hearing which may be held in executive session at the request of the student, parent, or guardian.

The procedure to pursue such appeal will be in accordance with regulations approved by the Superintendent. Notice of intent to appeal must be filed, in writing, within fourteen calendar days after the date of the Superintendent's decision to expel with the Treasurer of the Board or the Superintendent.

While a hearing before the Board may occur in executive session, the Board must act in public.

Appeal to the Court

Under State law, the decision of the Board may be further appealed to the Court of Common Pleas.

- C. Students subject to emergency removal: Students whose conduct warrants emergency removal shall be dealt with in accordance with the rights and procedures outlined in Policy– Emergency Removal.
- D. Students subject to permanent exclusion: Students whose conduct is that for which permanent exclusion is warranted shall be dealt with in accordance with the rights and procedures outlined in Policy– Permanent Exclusion of Nondisabled Students.
- E. Students subject to suspension from bus riding/transportation privileges: Students whose conduct warrants suspension from bus riding and/or transportation services shall be dealt with in accordance with the rights and procedures outlined in Policy - Suspension of Bus Riding/Transportation Privileges.

The Superintendent shall ensure that all members of the staff use the above procedures when dealing with students. In addition, this statement of due process rights is to be placed in all student handbooks in a manner that will facilitate understanding by students and their parents.

These procedures shall not apply to in-school disciplinary alternatives including in-school suspensions. An in-school suspension is one served entirely within a school setting. Nor shall these disciplinary alternative procedures apply to students who are prohibited by authorized school personnel from all or part of their participation in co-curricular, interscholastic, and/or non-interscholastic extra- curricular activities.

EXPULSION

The Superintendent of Schools may expel a student for a period of up to eighty (80) school days and in some cases for an entire year (use or possession of weapons at school, on school property or at school activities, inflicting serious physical harm to persons or property at school, on school property or at a school activity.) - Such an expulsion may continue into the following school year. Repeated and/or continued violation(s) of the rules and regulations contained in the Student Code of Conduct may result in expulsion.

HARASSMENT/BULLYING POLICY

Harassment, intimidation, or bullying behavior by any student/school personnel in the Nordonia Hills City School District is strictly prohibited, and such conduct may result in disciplinary action, including suspension and/or expulsion from school. "Harassment, intimidation, or bullying", in accordance with House Bill 276, means any intentional written, verbal, graphic or physical act including electronically transmitted acts i.e., Internet, cell phone, personal digital assistant (PDA), or wireless hand-held device, either overt or covert, by a student or group of students toward other students/school personnel with the intent to harass, intimidate, injure, threaten, ridicule, or humiliate. Such behaviors are prohibited on or immediately adjacent to school grounds, at any school-sponsored activity, on school provided transportation, or at any official school bus.

"Harassment, Intimidation, or Bullying" means any intentional written, verbal, graphic, electronic, or physical act that a student or group of students exhibited toward another particular student more than once and the behavior both:

- A. causes mental or physical harm to the other student; and
- B. is sufficiently severe, persistent, or pervasive that it creates an intimidating, threatening, or abusive educational environment for the other student.

"Harassment, Intimidating, or Bullying" also means cyberbullying through electronically transmitted acts i.e., Internet, cell phone, personal digital assistance (PDA), or wireless hand-held device that a student has exhibited toward another particular student more than once and the behavior both:

- A. causes mental or physical harm to the other student; and
- B. is sufficiently severe, persistent, or pervasive that it creates an intimidating, threatening, or abusive educational environment for the other student.

"Harassment, Intimidating, or Bullying" also includes violence within a dating relationship.

In evaluating whether conduct constitutes harassment, intimidation, or bullying, special attention should be paid to the words chosen or the actions taken, whether such conduct occurred in front of others or was communicated to others, how the perpetrator interacted with the victim, and the motivation, either admitted or appropriately inferred.

A school-sponsored activity shall mean any activity conducted on or off school property (including school buses and other school-related vehicles) that is sponsored, recognized, or authorized by the Board of Education.

"Electronic act" means an act committed through the use of a cellular telephone, computer, pager, personal communication device, or other electronic communication device.

RIGHTS AND RESPONSIBILITIES

Students may be subject to discipline for violation of the Student Code of Conduct/Student Discipline Code even if that conduct occurs on property not owned or controlled by the Board but where such conduct is connected to activities or incidents that have occurred on property owned or controlled by the Board, or conduct that, regardless of where it occurs, is directed at a District official or employee, or the property of such official or employee. Students attend Nordon Hills City Schools under the direction of state law and with the full benefits of constitutional protection for their rights as citizens. They, therefore, can act, speak or behave as young citizens within a large scope of options. This code, published in conformity with O.R.C. 3313.661, specifies the school expectations. Pupils have a right to reasonable treatment from the school and its employees. The school, in turn, has a right to expect reasonable behavior from students. Freedom carries with it responsibilities for all concerned. Each school principal is authorized to develop those rules and regulations necessary for the operation of each school which are not included in the system-wide rules and regulations. A violation of a school rule or regulation may result in disciplinary action including, but not limited to, verbal warning; conference with student; time out; phone call to parent/guardian; conference with parent/guardian; detention; Corrective Learning Environment (CLE) placement; PALE placement; out-of-school suspension; police referral; and expulsion.

OUT-OF-SCHOOL-SUSPENSION

The building administration has the authority to suspend a student from school for a period of up to ten (10) school days. It is the student's responsibility to make up all assignments during his/her absence.

PERMANENT EXCLUSION OF NONDISABLED STUDENTS

In accordance with the law, the Board of Education may seek to permanently exclude a student, sixteen (16) years of age or older, who has been convicted of or adjudicated delinquent for the reason of the following offenses:

- A. carrying a concealed weapon or conveying or possessing a deadly weapon or dangerous ordinance on property owned or controlled by a board of education or at an activity held under the auspices of this Board
- B. possessing, selling, or offering to sell controlled substances on property owned or controlled by a board of education or at an activity under the auspices of this Board
- C. complicity to commit any of the above offenses, regardless of where the complicity occurred

In accordance with law, any student, sixteen (16) years of age or older, who has been convicted or adjudicated delinquent for committing the following offenses may be subject to permanent exclusion:

- A. rape, gross sexual imposition or felonious sexual penetration
- B. murder, manslaughter, felonious or aggravated assault
- C. complicity to commit offenses described in paragraphs A and B, regardless of where the complicity occurs

The above statement of policy on permanent exclusion is to be posted in a central location in each school as well as made available to students, upon request.

If the Superintendent has adequate evidence that a student, sixteen (16) years old or older at the time of the offense, has been convicted of or is an adjudicated delinquent resulting from any of the above offenses, s/he shall submit a written recommendation to the Board that the student should be permanently excluded from the public schools by the State Superintendent of Public Instruction. The recommendation is to be accompanied by the evidence, other information required by statute, and the name and position of the person who should present the District's case to the State Superintendent. The Board, after considering all the evidence, including the hearing of witnesses, shall take action within fourteen (14) days after receipt of the Superintendent's recommendation.

If the Board adopts the resolution, the Superintendent shall submit it to the State Superintendent, together with the required documents and the name of the person designated by the Board as its representative to present the case to the State Superintendent. A copy of the resolution shall be sent to both the student and his/her parents.

If the Board fails to pass the resolution, it shall so notify the Superintendent, in writing, who, in turn, shall provide written notification of the Board's action to both the student and his/her parents.

If the State Superintendent rejects the Board's request, the District Superintendent shall readmit the student in accordance with statute and District guidelines.

If the State Superintendent acts on the Board's request, his/her actions and those of the District shall be in accord with the procedures described in statute.

SCHOOL HEALTH SERVICES

ANAPHYLAXIS TREATMENT NOTIFICATION TO PARENTS

Dear Parent/Guardian,

On April 21, 2014, Governor Kasich signed new legislation authorizing school districts to obtain epinephrine auto injectors for trained personnel to use to provide emergency medical aid to persons suffering from an anaphylactic reaction at school (ORC 3313.7110 Procurement of epinephrine auto injectors for public schools).

Anaphylaxis is a rapid, severe allergic response triggered by insect stings, foods, medications, latex materials, exercise, or in rare cases by unknown causes. This is a life-threatening allergic condition, requiring immediate treatment. Administering epinephrine to students during a medical emergency may help to insure the student's health and safety at school. Through our partnership with Akron Children's Hospital, School Health Services, Nardon Hills City School District has adopted a policy for standing medical orders and protocol to provide life-saving epinephrine to students who are in need of such treatment.

This policy states that a licensed Registered Nurse or trained staff may administer epinephrine in the form of an epinephrine auto-injector during a severe, life-threatening allergic reaction. The epinephrine auto-injector rapidly delivers a pre-measured, sterile, single dose of epinephrine by direct injection through the skin. Upon administration, Emergency Medical Services (911) will be called immediately for further assistance and treatment.

Nardon Hills City School District process for the development of individualized health plans and allergy/anaphylaxis emergency action plans for every student with an identified allergy remains unchanged. Therefore, your school's nursing staff must be notified of all your child's previously known and/or any newly discovered allergens. Each school year, please continue to indicate type of allergen on your child's student registration forms, and plan to meet with the school nursing staff to discuss further. All future notifications regarding this policy will be included in the Nardon Hills City School District Policy & Procedure Manual and the Student Handbook; both available to view on the Nardon Hills City School District website at www.nardonhillschools.org

IMMUNIZATION RECORDS (6.28)

Students must be current with all immunizations required by law, including but not limited to poliomyelitis, measles, diphtheria, rubella, pertussis, tetanus, and mumps, or have an authorized exemption from State immunization requirements. Kindergarten students must be immunized against Hepatitis B and chicken-pox. For the safety of all students, the school principal may remove a student from school or establish a deadline for meeting State requirements if a student does not have the necessary immunizations or authorized exemption. In the event of a chicken pox epidemic, the Superintendent may temporarily deny admission to a student otherwise exempted from the chicken pox immunization requirement. Any questions about immunizations or exemptions should be directed to the school district nurse.

SCHOOL BUS REGULATIONS (6.18)

EMERGENCY BUS PASS

ONE-DAY EMERGENCY BUS PASS

- Buses will not make any extra/different stops. Requested stop location must be existing and there must be room on the bus.
- To ensure safety of the student, bus pass must be signed by both the parent and the building principal/designee and presented to the driver when the student boards the bus.
- Permanent transportation changes should be made through the transportation website or by calling 330-468-4710.

SUSPENSION OF BUS RIDING/TRANSPORTATION PRIVILEGES

Students on a bus or other authorized Board of Education transportation vehicles are under the authority of and directly responsible to the bus/vehicle driver. The driver has the authority to enforce the established regulations for bus/vehicle conduct. Disorderly conduct or refusal to submit to the authority of the driver will be sufficient reason for refusing transportation service to any student.

A student may be suspended from school bus/vehicle riding privileges for all or part of a school year for any violation of established regulations for bus conduct and/or for conduct occurring on the bus/vehicle in violation of the Student Code of Conduct/Student Discipline Code.

Before a suspension from bus/vehicle riding privileges is imposed, the Superintendent or other designated District personnel will provide a student with notice of an intended suspension and an opportunity to appear before the Superintendent or other designated District personnel. Disciplinary suspension periods will be commensurate with the infraction(s) committed as determined by the Superintendent or designated District personnel.

Any additional guidelines regarding conduct on school buses/vehicles, as well as general information about the school transportation program, will be made available to all parents and students and posted in a central location.

While on the bus, the student is under the authority of and directly responsible to the bus driver.

State regulations governing students riding school buses will apply.

1. Upon entering the bus, the student shall be seated and shall stay seated until time to leave the bus. Students should conduct themselves on the bus as they would in the classroom. A reasonable amount of conversation is permissible. Students may be assigned seats.
2. Eating is not permitted on the bus.
3. Students causing damage of any type to the bus will be held liable for the cost of repairing the damage to the bus and will be denied the privilege of riding the bus to school until the bill is paid and/or for a designated period of time.
4. All students will load and unload from the buses only at their designated stop.
5. Students are to wait quietly off the road at the bus stop. There is to be no pushing or shoving in bus lines either loading or unloading from the bus.
6. The bus discipline plan shall be posted in each bus. All students shall be made aware of the rules and consequences that apply. If your child is involved in a discipline situation, the following action may be taken:
 - Warning
 - Change of Seat
 - Conference
 - Parent Contact
 - Detention
 - Bus Suspension
 - Suspension from School

TRANSPORTATION 330-468-4710

Students are expected to ride their assigned bus. Bus stops are approved by the Board of Education on an annual basis. The Transportation Supervisor must review subsequent, permanent changes, including day care arrangements. Proof of residency will be required for change of address.

Forms to request these changes are available in the school office and Transportation Department. Please allow one (1) week for processing changes. You will be notified when your request is approved or denied. Please notify the building principal in writing if you need to make other transportation arrangements in an emergency situation.

GUIDELINES FOR A SCHOOL DETENTION:

Students are expected to complete homework assignments while in detention. If a student has missing assignments, it is the expectation of teachers/administration that the work is also completed.

Students are dismissed and parents/guardians may pick up their child at the main office entrance.

GUIDELINES FOR STUDENTS PLACED IN THE CORRECTIVE LEARNING ENVIRONMENT:

This placement is held at Nordonía Middle School.

This assignment is minimally for one full school day (the Middle School time schedule 8:00 am-2:55 p.m.)

Students are expected to work on academics only and bring all necessary materials to complete their studies (paper, pencils, etc.)

Students are not permitted to talk.

Food and beverages are not permitted.

If a student is removed for any reason, the student will be sent home and an Out of School Suspension will be assigned the following school day.

GUIDELINES FOR STUDENTS PLACED IN PHOENIX ALTERNATIVE LEARNING ENVIRONMENT (PALE):

This placement is held at Nordonía High School.

Thirteen (13) seats will be available on a daily basis

Duration of placement will range from a minimum of three (3) days to a maximum of ten (10).

Program Length: Monday through Friday, 7:10 a.m. – 2:10 p.m. Operational in accordance with the regular Nordonía Hills City School District calendar.

GUIDELINES FOR STUDENTS ASSIGNED TO AN OUT OF SCHOOL SUSPENSION:

It is recommended that any student placed on an Out of School Suspension check Progressbook, Google Classroom, or contact his/her teacher(s) via telephone or email asking what he/she must do to keep up with studies throughout the suspension period. Credit will be given for work missed due to out-of-school suspension. Alternate assignments may be given for any classroom work that cannot be attended such as laboratories or skill sessions. Furthermore, any test, quiz, or project is expected to be taken upon returning to school. Arrangements should be made directly with individual teachers. Please remember that any time a student is suspended from school, he/she cannot participate in any school activities. Additionally, students are not permitted on school grounds, unless accompanied by his/her parent/guardian.





Nordia Hills City School District Parent/Student Elementary Handbook

**Ledgeview Elementary School
Northfield Elementary School
Rushwood Elementary School**

The Parent/Student Elementary Handbook can be accessed online at www.nordoniaschools.org

District Attendance Line 330.908.6160

Ms. Kristen Cottrell, Principal, Ledgeview
330.467.0583
Kristen.Cottrell@nordoniaschools.org

Mr. Marc Kaminicki, Principal, Northfield
330.467.2010
Marc.Kaminicki@nordoniaschools.org

Dr. Jacqueline O'Mara, Principal, Rushwood
330.467.0581
Jacqueline.O'Mara@nordoniaschools.org

Dr. Joe Clark, Superintendent
330.467.0586

Mr. Matt Brown, Treasurer/CFO
330.467.0589

Mr. Todd Stuart, Director of Curriculum and Instruction
330.467.0585

Mr. Casey Wright, Director of Business
330.908.6207

Mrs. Carrie Hutchinson, Director of Pupil Services
330.908.6220

Welcome to a new school year! This handbook will provide you with general information about our elementary school policies and procedures. Please call the school with questions/concerns about your child's success. Our goal is to help all children learn and achieve to the best of their abilities.

EQUAL EDUCATION OPPORTUNITY (Form 2260F8)

The Board of Education declares it to be the policy of this District to provide an equal opportunity for all students, regardless of race, color, creed, disability, age, religion, gender, ancestry, national origin, place of residence within the boundaries of the District, or social or economic background, to learn through the curriculum offered in this District.

EQUITY STATEMENT (Board Policy 9.13)

There is no place for racism, harassment, or discrimination in the Nordon Hills City School District. The Board fully embraces the diversity of its workforce, community, and student body, and is committed to providing an environment which recognizes and respects the equality of all people. The Board is dedicated to meeting the educational, physical, social, and emotional needs of all students, so that they may enter the world as responsible, caring, and contributing members of society. The Board's goal is to enhance learning and remove barriers that inhibit students from reaching their highest potential, including racism. The Board will not tolerate racism, in any form, which occurs within the context of the school environment, or which disrupts the operations of the District. Each student has a responsibility to maintain an educational environment free from harassment. Harassment or offensive conduct at school or school related functions is prohibited.

IMPORTANT DISTRICT DATES

August 24, 2023	First Day of School	January 22, 2024	Records Day - No School
September 4, 2023	Labor Day - No School	February 16, 2024	Teacher Inservice - No School
September 25, 2023	Teacher Inservice - No School	February 19, 2024	Presidents' Day - No School
October 13, 2023	Teacher Inservice - No School	March 19, 2024	Teacher Inservice-No School
October 27, 2023	End of Quarter 1	March 28, 2024	End of Quarter 3
November 2, 2023	Evening Conferences	March 29, 2024	Good Friday, No School
November 6, 2023	Evening Conferences	April 1-5 2024	Spring Break
November 7, 2023	Teacher Inservice - No School	April 29, 2024	Teacher Inservice-No School
Nov. 22 - 27, 2023	Thanksgiving Break	May 27, 2024	Memorial Day-No School
Dec. 25 - Jan. 5	Winter Break	June 4, 2024	Last Day of School for Students
January 8, 2024	School Resumes	June 4, 2024	Early Dismissal, 1:30 pm
January 15, 2024	Martin Luther King Jr. Day- No School	June 5, 2024	Teacher Records Day
January 19, 2024	End of Quarter 2		

If there is a two hour weather delay, school will begin at 11:00 am and doors will open at 10:40 am. The day will end as usual at 3:30 pm. There is no recess on a two hour delay. AM kindergarten classes are cancelled.

Daily K-4 Grade School Schedule

Arrival 8:40-8:55

School Begins 9:00

Dismissal 3:30

Kindergarten Part-Time

Mon-Fri AM (9:00-11:45)

Mon-Fri PM (12:45-3:30)

SCHOOL VISITATION

Parents and children accompanied by their parents are always welcome to visit during the school day! However, guests must follow the adopted Nordonias Hills Board Policy which states:

No visitor shall enter a school building and remain on school property without first reporting to the Main Office.

For the safety and security of your children, all visitors must use the buzzer at the front door. After being admitted, all visitors **MUST** sign in at the office and wear a visitor pass. Visitors are requested to park in the parking lot and enter in the front of the building.

You are welcome to have lunch with your child but cannot go outside or to the classroom during recess. You may bring food in for your child only during lunch.

Our teachers welcome parent visitors into the classroom. To eliminate any possible disruption, parents need to contact the school principal/classroom teacher 48 hours prior to the visit to arrange for the best observation/helping time. It is our hope that you always feel free to contact your child's teacher when you have questions or concerns. Please call the office and leave a message or voice mail for the teacher to return your call at the earliest convenience. Except in extreme emergencies, teachers are not interrupted from the class.

VOLUNTEERS

Parents/Guardians who would like to volunteer at Nordonias Schools must complete the Nordonias Hills City Schools Volunteer Release form. (3120.09)

EMERGENCY AUTHORIZATION FORMS

The school must be able to contact you if there is an emergency involving your child. The District's emergency authorization form that you complete for each of your children gives us the authority to obtain emergency treatment in case of an accident or serious illness. Please notify the office if there is any

change in the information provided such as a change in address, employment, telephone numbers, or emergency contacts.

ATTENDANCE

The school day for all students begins promptly at 9:00 AM so please make sure your child is at school by 8:55 AM. Students are not to arrive before 8:40 AM. Supervision prior to that time is available through contracted child care services. **Students are tardy if they are not in their classrooms by 9:00 AM.** Upon arriving at school tardy, students are to be signed in by an accompanying adult or present a signed note stating the date and reason for tardiness. Tardiness is recorded on attendance reports, reported on the students' report cards, and becomes part of the student's permanent record.

School dismissal begins at 3:30 PM. Parents must follow the school procedures for bringing students to school and picking them up from school.

Regular school attendance is an important factor in student achievement. Unsatisfactory progress in academic achievement is often a result of frequent or prolonged pupil absence or repeated tardiness. Attendance at school is required by the laws of the State of Ohio under **House Bill 410**. To support academic success for all students, the Nordonias Hills City School District will partner with students and their families to identify and reduce barriers to regular school attendance. Our district will utilize a continuum of strategies to reduce student absence including, but not limited to:

- Notification of student absence to the parent or guardian at 5, 10, and 15 absences;
- Development and implementation of an absence intervention plan, which may include supportive services for students and families;
- Counseling;
- Parent education and parenting programs;
- Mediation;
- Intervention programs available through juvenile authorities; and
- Referral for truancy, if applicable.

The district truancy plan outlined above is in accordance with Ohio **House Bill 410**, which passed in December 2016 and became effective starting with the 2017-2018 school year.

It is important to note that all time out of school – including time missed for coming in late and early dismissals – is included in student attendance. Parents/guardians can assist by scheduling appointments before or after school, during weekend hours, or on teacher in-service days so that students can avoid reaching the new absence limits. It is important for parents/guardians to report absences to

the school office, and more specifically, to the attendance phone line, each day. Submitting doctor's notes and other documentation are also imperative.

Under state law, we are required to send you notification when your child misses, with or without a legitimate excuse:

- 30 or more hours of school (or approximately 5 days)
- 60 or more hours of school (or approximately 10 days)
- 90 or more hours of school (approx. 15 days)

We will provide your child with attendance intervention strategies when he/she misses:

- 42 hours (or approximately 7 days) without a legitimate excuse

*An Absence Intervention Team will meet with you and your child when he/she misses, with or without a legitimate excuse:

- 60 or more hours of school (or approximately 10 days)

Students absent from school may not return to school to participate in after-school or evening activities on the day of their absence.

REPORTING ABSENCE - Parents are required to call the school district at 330-908-6160 and leave a message on the answering machine prior to 9:00 AM to comply with the provisions of the "Missing Children" laws. Please call this number each day your child is absent and send a note upon your child's return.

FAMILY VACATION - The school recognizes that family vacations do not always coincide with the school calendar and, at times, students may be out of classes for this reason. ***Absences from school due to vacation count toward the 60 hours threshold as outlined in HB410.** It is requested that parents submit written notification to the principal to have their child released from school for family vacations at least five (5) days prior to leaving. Work missed due to absence for vacations will be accumulated over the period by the teacher and given to the child upon return to school. Students will have the same number of days to turn in missed work as days absent.

WHEN SHOULD YOU KEEP YOUR CHILD HOME FROM SCHOOL?

Our goal in giving you these guidelines is to reduce the spread of communicable disease at school and to promote a healthy environment for the students attending school. They were created to help you in your decision-making process as to whether to send your child to school or to keep your child at home. Following is a list of common ailments a child may have. If your child is ill, you may want to discuss these problems with your child's pediatrician to determine if an office visit is needed.

Fever: If your child has a temperature of 100.0 degrees or over without fever reducing medication, they should remain at home. When a fever is accompanied by a sore throat, nausea, or rash, a contagious illness is suspected. Your child should remain at home until fever free for twenty-four hours without medication.

Vomiting & Diarrhea: With a single episode of vomiting or diarrhea your child should remain home. Children with watery diarrhea (loose runny stool or cannot go to the bathroom in time) should remain home for 24 hours. If diarrhea or vomiting is more than one occurrence or accompanied by a fever, keep your child home and consult your doctor.

Rashes: Rashes can be caused by many things, a few of which may be contagious. A sudden appearance of a rash over any part of the body with an unknown cause and accompanied by fever or other symptoms should be evaluated by the doctor. However, a rash caused by poison ivy/poison oak is not a reason to miss school. Consult with our school nurse to see if your child may remain in school or needs to be seen by the doctor.

Pink Eye (Conjunctivitis): If your child's eyes are mildly red and watery and no other symptoms are present, this may indicate irritation or allergy. However, if your child's eyes are markedly red (including under the eyelids) and accompanied by thick yellow or green drainage, your child may have pink eye or conjunctivitis. This condition can be caused by a virus, bacteria, or allergies - only a doctor can determine the cause. Bacterial conjunctivitis can be transmitted if a person rubs his/her infected eye and then touches another person or an object. If the uninfected person comes in contact with the bacteria and touches their eye the risk for contracting conjunctivitis increases. For this reason, your child should remain home until they have been on an antibiotic for a full 24 hours or symptoms are gone. After your child has been on an antibiotic for 24 hours, he/she may return to school.

Sore Throat with Fever: Sudden onset of a sore throat accompanied by a fever may indicate a need for a doctor visit. If the doctor's diagnosis is strep throat, your child must remain home for 24 hours after antibiotic treatment has begun. Again, these guidelines are designed to assist in your decision-making process as to whether or not to send your child to school. Your doctor will assist you to determine if your child needs to be seen at an office visit.

Injuries such as broken arms, legs, etc.

If your child suffers from an injury such as a broken arm, leg, etc., please notify the building principal, so that we can discuss any supports which may be needed for your child to be successful in the classroom.

MAKEUP WORK - If a student is absent for two consecutive days, you should contact the teacher for makeup work. You may also request makeup work when you call in your child's absence. Please request assignments in the morning for pick up at the end of the day. It is the responsibility of the student to complete and return work after being absent. Students will have the same number of days to turn in missed work as days absent.

CHANGE FROM STANDARD ROUTINE SCHOOL CLOSING - Our district promotes student safety first, and non-interruption of their education second. Due to inclement weather or in the case of an emergency, the start of school may be canceled or delayed, or students may be dismissed before the end of the school day. Please listen to the local radio and TV stations and do not call school to see if there is a change in the school schedule.

1. **TV CHANNELS** 3, 5, 8, 19, 23, 43
2. **RADIO STATIONS** WGAR FM 99.5

All children who normally ride the bus will be bussed to their regular destination. No student will leave the school unless school personnel know who they are going with, and where they are going.

In case of severe weather, PLEASE refrain from driving to school to get your child. In general, if schools are closed, all after school activities, including athletic events and practices, will be canceled.

The district may employ a late start due to adverse weather conditions or other emergencies. This means the school will begin exactly **two hours later** at 11:00 am. Bus routes would then be on a two-hour delay. There is no recess on a 2 hour delay day and AM kindergarten is canceled.

TRANSPORTATION **330-468-4710 - Transportation**

Students are expected to ride their assigned bus. Bus stops are approved by the Board of Education on an annual basis. The Transportation Supervisor must review subsequent, permanent changes, including day care arrangements. Proof of residency will be required for change of address. Forms to request these changes are available in the school office and Transportation Department. Please allow one (1) week for processing changes. You will be notified when your request is approved or disapproved. Please notify the principal in writing if you need to make other transportation arrangements in an emergency situation.

CONFIDENTIALITY

Each student's records will be kept in a confidential file located at the student's school office. The information in a student's record file will be available for review only by the parents or legal guardian of a student, adult student, and those authorized by the federal and board policy guidelines. Both custodial and non-custodial parents have the right to review their child's official student records and related information. A meeting to review records must be scheduled in advance. State and federal law permits access by school officials who have a legitimate educational purpose. School officials for the purpose of the Board's policy include Board members, those in administrative or supervisory positions, teachers and those under contract as instructors, substitutes, or those employed by the Board or under contract to the Board to perform certain, special tasks. An individual will have "legitimate educational purpose" if the record is necessary in order for the school official/employee to perform an administrative, supervisory, or instructional task or to perform a service or benefit for the student or the student's family.

DIRECTORY INFORMATION (8330 F9)

Each year the District will provide public notices to students and their parents of its intent to make available, upon request, certain information known as "directory information." The Board designates as student "directory information": a student's name, address, telephone number, date and place of birth, major field of study, participation in officially-recognized activities and sports, height and weight (if a member of an athletic team), dates of attendance, date of graduation, awards received, honor rolls, scholarships, telephone numbers only for inclusion in school or PTA directories. The Board will make the above information available upon a legitimate request unless a parent, guardian, or adult student notifies the School in writing within 10 days from the date of this notification that s/he will not permit distribution of any or all such information.

Ohio Revised Code 3319.321 states:

No person shall release, or permit access to, the names or other personally identifiable information concerning and students attending a public school to any person or group for use in a profit-making plan or activity. Any parent or student who believes that the School District has failed to comply with the Family Education Rights and Privacy Act, may file a complaint directly with the Family Education Rights and Privacy Act Office, Department of Education, 330 Independence Avenue, S.W., Washington, D.C. 20201.

No person shall release, or permit access to, personally identifiable information other than directory information concerning any student attending a public school without the written consent of the parent, guardian or custodian of each student who is less than eighteen years of age, or without the written

Our Mission:
*Inspiring every student to
value learning, community
and EXCELLENCE.*

consent of each such student who is eighteen years of age or older.

CHILD CUSTODY – State law requires parents to provide the school with a copy of the most recent custody papers issued by the court. In the case of court appointed custody, the parent in custody as defined in statute ORC 3313.64, shall inform the school of any limitations in the right of the non-custodial parent. **If such notification has not been given, the school presumes that the student may be released into the care of the other parent.** Both custodial and non-custodial parents have the right to review their child's official student records and related information. A meeting to review records must be scheduled in advance.

ADMINISTRATION OF MEDICATION

If medication, including over-the-counter drugs, is to be administered during school hours, it needs to be done in accordance with the Board of Education Policy:

1. Before any prescribed medication (i.e., a drug) or treatment may be administered to any student during school hours, the Board shall require a written statement from a licensed health professional authorized to prescribe drugs ("prescriber") accompanied by the written authorization of the parent (Form 5330-F1-Table II & III). Before any non-prescribed medication or treatment may be administered, the Board shall require the prior written consent of the parent along with a waiver of liability of the District for the administration of the medication (Form 5330 F1-Table I).
2. Students shall be permitted to carry and use, as necessary, an asthma inhaler, provided the student has prior written permission from his/her parent and physician and has submitted Form 5330 F1.
3. Students shall be permitted to carry and use, as necessary, an epinephrine auto-injector to treat anaphylaxis, provided the student has prior written approval from the prescriber of the medication and his/her parent/guardian (Form 5330 F1).
4. Medication in original containers required (for prescriptions ask pharmacist for a separate container with a label, they will often divide the prescription for you. The label must include:
 - 1 Student's Name
 - 2 Medication Name
 - 3 Dosage of Medication
5. Times or intervals of administration
6. New forms must be submitted at the beginning of each school year.
7. Students with specific health care needs should deliver written notice about such needs along with physician documentation, to the school office.

CHILD ABUSE REPORTING

School personnel are required by law to report suspected child abuse or neglect to the Summit County Children Services Board and cooperate with law enforcement officials.

INTERNET

Internet access is available in all buildings to all students, staff and community members. However, per District policy, all users must sign the "Acceptable Use Policy" and adhere to its requirements. These electronically signed policies are part of the annual EMA process completed each August by parents/guardians.

ACADEMIC FEES (Subject to Change)

Kdg. -	\$38.99
Gr. 1 -	\$57.05
Gr. 2 -	\$80.64
Gr. 3 -	\$40.95
Gr. 3 Gifted Math -	\$29.39
Gr. 4 -	\$66.15
Gr. 4 Gifted Math -	\$35.54

Academic fees are charged to each student according to the schedule adopted by the Board of Education for certain supplemental materials and workbooks. A detailed list for fees at each grade is available upon request from the school. If you are financially unable to pay fees for this current school year, you must show, in writing, proof of one of the following: qualification for free and reduced lunch, welfare caseload number, AFDC number or income verification which meets government standards. Waiver forms are available in the office. Academic fees can be found on the website, typically after June 1st.

Any accumulated balances will remain open until graduation. Nonpayment can result in your child not being able to participate in the graduation ceremony or receiving his/her diploma. Textbooks, library books, and other materials are issued to students free of charge and must be returned in good condition. Fines are charged for damage considered to be excessive or beyond normal wear. Students are responsible for all Board-owned materials issued to them and will be charged for lost or stolen items at replacement cost.

GRADING AND REPORTING TO PARENTS

REPORT CARDS - A vital part of our educational program is the home/school communication concerning the child's progress in school. Each nine-week reporting period, parents are updated on the progress of students through the use of a report card. Marks received will indicate your child's academic progress, work habits, and social skills. Mid-period reports will be sent home with students who are experiencing difficulties during any of the four marking periods. There will be a form for your signature. Please return the form to confirm you have received the mid-period report.

CONFERENCES Time is scheduled for parent conferences to provide additional means of communicating student progress. Parents are always welcome to initiate a conference with the teacher or principal by contacting the school office for an appointment.

PROMOTION/RETENTION/ASSIGNMENT

At the end of the year, the teacher will carefully evaluate the progress of each individual child. At that time, a determination is made to promote, retain, or assign the student for the coming year. Board Policy 5410: Assigns the principal the final responsibility for determining promotion/retention/placement of each student.

1. **Promotion** - For most students, promotion from year to year is the norm. Promotion is based on proficiency of the material set forth in the Graded Courses of Study. No conditional promotions exist.
2. **Assignment** - The assigned students are those who do not demonstrate proficiency of subject matter as determined by the Graded Course of Study, are determined to be over age physically and/or emotionally for the current grade level, who are working to their level of potential ability, or may not benefit from another year in the same grade.
3. **Retention** - There is no exact criteria that defines retention. The decision to retain is based upon what will be beneficial to the student.

COMMUNICATION DEVICES AND PERSONAL ELECTRONIC EQUIPMENT

Communication Devices and Personal Electronic Equipment: While Nordon Hills Schools recognize that rapidly changing technology, and our ability to access it, has become an integral part of our lives, its use during the regular hours of school operation via communication devices, videotaping devices, cameras, personal electronic equipment (i.e. laser pointers, pagers, cellular phones, iPods, mp3, radios, CD players, headsets, televisions, electronic games, digital players, etc) can pose a significant disruption to the educational process. Students are not permitted

to have these devices at school. Further, these devices may be confiscated from any student found to be in possession of them.

STUDENT VALUABLES

Students should not bring items of value to school. Items such as jewelry, expensive clothing, electronic equipment, and the like, are tempting targets for theft and extortion. The school is not liable for any loss or damage to personal valuables.

FIRE, TORNADO AND SAFETY DRILLS

Student safety is the responsibility of both students and staff. Staff members are familiar with emergency procedures such as evacuation procedures, fire and tornado drills, safety drills in the event of terrorist or other violent attack, and accident reporting procedures. If a student is aware of any dangerous situation or accident, s/he must notify a staff person immediately.

State law requires all students have an emergency medical authorization form completed/signed by the parent or guardian on file in the school office.

These drills are held periodically and are conducted for the safety of students. Drills are conducted as directed by the teacher. Students are not permitted to talk during drills. Safety depends on rapid and proper response to directions. False fire alarms are serious and can result in suspension and legal prosecution. In the event of any safety drill, all visitors and volunteers are advised to follow the directions of teachers.

FREE AND REDUCED PRICED MEALS

Nordon Hills participates in the free and reduced priced lunch program. Students who may be eligible may pick up an application in the Main Office or parents may stop by or call the school for an application.

TREATS AT SCHOOL

Due to food allergies amongst students, families **may not** bring in any food products, except for personal lunches and kindergarten snacks. This includes all occasions, birthdays, holidays, etc. Students are not permitted to bring "energy drinks" to school due to the health concerns involved. Students are encouraged to bring water, juice or milk as a lunch beverage.

DRESS CODE

In general, school dress must be such that it ensures the health, safety, and welfare of the members of the student body, enhances a positive image of our students, and does not disrupt the classroom atmosphere. In keeping with the above statement, students may not wear the following:

- short shorts
- bike shorts or stretch shorts
- half shirts, net shirts or shirts which reveal the midriff
- clothes that reveal underwear
- hats or head coverings (indoors)

Acceptable- barrettes, headbands

Unacceptable- bandannas, sweat bands, hoods

- clothing with obscene, vulgar, violent, or suggestive statements or symbols.
- clothing that promotes or advertises alcohol or drugs.
- face paint
- spiked jewelry
- slippers, shoes with wheels, "slides"

School personnel reserves the right to make the final determination about acceptability of a student's attire.

STUDENT CODE OF CONDUCT

Ohio law requires that each school have a code of conduct that spells out those infractions or violations that are serious enough to warrant the possibility of suspension or expulsion. The Nordon Hills Board of Education has adopted the following code.

Although not all acts of misconduct can be itemized, the following is an enumeration of the main areas of misconduct which will lead to disciplinary actions. *These actions may take the form of loss of student privileges, detention, parent conferences, restitution, emergency removal, suspension, or expulsion.* Any student serving an out of school suspension may not take part in either after school or evening activities during the time of suspension. Students may be able to make up class work missed during their suspension and will have the same number of days to turn in missed work as days missed due to the suspension.

DISRUPTION OF SCHOOL: A student shall not by his/her actions, dress, or appearance disrupt the normal operation of the school. The student shall not engage in any act that may be harmful to the health, welfare, and safety of himself/herself and others.

VANDALISM AND/OR DESTRUCTION OF PROPERTY: At no time shall students cause or attempt to cause damage to school property or to private property on school grounds or during school activities conducted on or off school grounds.

PHYSICAL VIOLENCE: No student shall hit, kick, punch, push, or knee another person. No student shall be involved in a fight.

HORSEPLAY: Horseplay is defined as playfully hitting, touching, bumping, or having purposeful contact with another student. Horseplay also includes playfully taking things from other students (i.e. books, food, etc.). While horseplay is good natured at its root, horseplay often escalates and causes injury, ill feelings or fighting. In an effort to maintain a safe and orderly learning environment, horseplay is strictly forbidden. Students involved in horseplay will be subject to disciplinary action. Students must always remember to respect the space and property of others.

DANGEROUS OBJECTS: No student shall bring, possess, give, throw, or hide any dangerous objects capable of injuring himself/herself or others. Guns, knives, matches, lighters, firecrackers, stones, snowballs, and other similar objects are included.

SMOKING: No student shall possess or use tobacco on school property.

DRUG, ALCOHOL AND TOBACCO: The Board of Education prohibits the use, possession, concealment or distribution of any drug, drug paraphernalia, alcohol or tobacco products on any Nordon Hills City Schools property or district-sponsored event. It further establishes a drug free zone within 1000 feet of any school facility.

PROFANITY: No student shall swear, make racial remarks, use profane or abusive language or gestures.

INSUBORDINATION: No student shall refuse to comply with a reasonable request or follow the directions of teachers, bus drivers, student teachers, substitute teachers, teachers' aides, principal, cafeteria workers, custodians or other authorized personnel during the period of time when the student is properly under the authority of school personnel.

DISRESPECT: No student shall insult or in any other manner abuse verbally or in writing any member of the school staff or student body.

THEFT: No student shall take or acquire the property of others without consent.

DISTRIBUTION & SALE OF UNAUTHORIZED MATERIALS: No student shall distribute or sell unauthorized materials on school property.

FALSE ALARMS: No student shall give a false fire, bomb, or other emergency threat.

REPEATED TRUANCY & TARDINESS: No student shall be truant or repeatedly tardy to school.

EXTORTION: No student shall request money or

other articles of value with the threat of force.

ARSON: No student shall be involved in the setting of a fire while on Board of Education property.

LEAVING SCHOOL PROPERTY: No student shall leave school during the school day for any reason without permission from the school office.

GANGS, and GANG ACTIVITIES: Any student involved in gang membership, gang activities, and/or possessing or displaying gang insignias or paraphernalia will be strictly disciplined. For the purpose of this policy, a gang is an organization, association, or group of (3) or more people, using a common name or one or more common identifying signs, symbols, or colors, whose members individually or collectively engage in criminal activity.

COMPLICITY: No student shall encourage others to violate the Nordon Hills School Code of Discipline.

FIELD TRIPS: No student shall violate the Nordon Hills Code of Conduct while participating in any school sponsored activity off school grounds. This would include all field trips.

CONDUCT ON THE SCHOOL BUS: Violation of the following rules may result in the loss of bus service. The bus driver has full authority to enforce the rules and will make necessary contact with the parents and school principal regarding violations. The Board of Education has authorized the installation of video cameras on school buses and tapes may be used as evidence of misbehavior. Bus citations are issued to students when violations occur. Parents will be notified in writing of any loss of bus privileges because of pupil misconduct and will be expected to provide the transportation of that student to and from school during that period of time.

SCHOOL BUS SAFE-RIDING RULES:

1. Pupils shall arrive at the bus stop 5 minutes before the bus is scheduled to arrive. Pupils must wait in the location clear of traffic and away from the bus stop.
2. Behavior at school bus stops must not threaten life, limb, or property of any individual.
3. Pupils must go directly to an available or assigned seat.
4. Pupils must remain seated, keeping aisles and exits clear.
5. Pupils must observe classroom conduct and obey the driver promptly and respectfully.
6. Pupils must not use profane language.
7. Pupils must refrain from eating and drinking on the bus except as required for medical reasons.
8. Pupils must not use tobacco on the bus.
9. Pupils must not have alcohol or drugs in their possession on the bus.
10. Pupils must not throw or pass objects that can be

held in their laps.

11. Pupils may carry on the bus only objects that can be held in their laps.

12. Pupils must leave or board the bus at locations to which they have been assigned unless they have parental or administrative authorization to do otherwise.

13. Pupils must not put their head or arms out of the bus windows.

CAFETERIA and PLAYGROUND: All students must be respectful of adult supervisors and follow school rules during lunch and recess.

HARASSMENT: No student shall harass, haze, cause harm, or threaten to cause harm to another person. This includes "picking on", humiliating, intimidating, and tormenting others.

RACIAL/ETHNIC HARASSMENT: The Board of Education does not permit nor will it tolerate racial/ethnic harassment of its employees or students. Racial and ethnic harassment includes, but is not limited to any physical, written or verbal intimidation or abuse of a Board employee, student, or parent based on their race or ethnic background. All employees and students will be subject to appropriate corrective and disciplinary action, for any confirmed and proven act of racial/ethnic harassment they may commit in violation of this policy.

SEXUAL HARASSMENT: The Board of Education does not permit nor will it tolerate sexual harassment of its employees, parents or students. Sexual harassment includes, but is not limited to, all unwelcome sexual advances whether verbal, written or physical, which create a hostile, discriminatory or offensive environment. All employees and students will be subject to appropriate corrective and disciplinary action, for any confirmed and proven act of sexual harassment they commit in violation of this policy.

HARASSMENT, INTIMIDATION, BULLYING

Harassment, intimidation, or bullying behavior by any student/school personnel in the Nordon Hills City School District is strictly prohibited, and such conduct may result in disciplinary action, including suspension and/or expulsion from school. "Harassment, intimidation, or bullying," in accordance with House Bill 276, means any intentional written, verbal, graphic or physical act including electronically transmitted acts (i.e., Internet, cell phone, personal digital assistant (PDA), or wireless hand-held device), either overt or covert, by a student or group of students toward other students/school personnel with the intent to harass, intimidate, injure, threaten, ridicule, or humiliate. Such behaviors are prohibited on or immediately adjacent to school grounds, at any school-sponsored activity, on school provided

transportation, or at any official school bus. Further, any intentional written, verbal, or physical act (see definition below), including, but not limited to, one shown to be motivated by any characteristics of race, color, religion, ancestry, national origin, gender, sexual orientation, or mental or physical disability, or other distinguishing characteristics (see definition below), when the intentional written, verbal, or physical act:

- 1 Physically harms a student or damages the student's property; or
- 2 Has the effect of substantially interfering with a student's education; or
- 3 Is so severe, persistent, or pervasive that it creates an intimidating or threatening educational environment; or
- 4 Has the effect of substantially disrupting the orderly operation of the school

may result in disciplinary action by the school.

"Bullying" is intentional, repeated, hurtful acts, words, or other behavior committed repeatedly by one or more children against another or others. These negative acts are not provoked by the victim of bullying. Bullies act deliberately, not out of anger, get pleasure from their acts, and use power to intimidate or hurt another student(s).

"Other distinguishing characteristics" can include, but not limited to: physical appearance, clothing or other apparel, socioeconomic status, gender identity, and marital status. Harassment, intimidation, and bullying can take many forms, but not limited to: slurs, rumors, jokes, innuendos, demeaning comments, drawings, cartoons, pranks, gestures, physical attacks, threats, or other written, oral, or physical actions.

"Intentional acts" refers to the individual's choice to engage in the act, rather than the ultimate impact of the action(s).

"Physical bullying" is harm to someone's body or property that includes, but not limited to: making threats or threatening gestures verbally, via e-mail or IM, or notes, stealing, defacing or damaging property, practicing extortion (such as, taking lunch money), assaults, assaults with a weapon, scratching, biting, pushing, or tripping.

"Emotional bullying" is harm to someone's self-esteem or feeling of safety that includes, but not limited to: insulting remarks or gestures, name-calling, teasing about possessions, clothes, physical appearance, intelligence, athletic ability, sexual orientation, or disability, insulting family member(s), phone or cyber harassment, and defacing or writing graffiti on school work or other personal property,

"Social bullying" is harm to someone's group acceptance that includes, but not limited to: gossip,

starting or spreading rumors, ignoring or excluding someone from a group, public ostracizing or humiliation, and posting slander or derogatory comments about someone.

REPORT and RESPONSE: Any person who believes he or she has been subjected to harassment, intimidation, or bullying is strongly encouraged to report the incident by filing a report of the harassment to the building principal, counselor, teacher, staff member, or supervisor. The complaint will be promptly investigated. All school personnel should be prepared and willing to intervene immediately when they observe harassing, intimidating, and bullying behavior by a student or when a student reports the incident. The "first person on the scene" is the staff member who first intervenes or receives the report of harassment, intimidation, or bullying. The "another staff member" is one who follows through with the report. The "first person on the scene" is to intervene quickly to stop the incident and calmly separate the parties involved.

FIRST PERSON RESPONSES

The Student was Harassed, Intimidated, and Bullied

1. acknowledge the incident
2. gather more information
3. make a plan to ensure student's immediate safety

The Student who Harassed, Intimidated, and Bullied

1. send the student to predetermined location
2. gather more information
3. initiate incident tracking report

OTHER STAFF MEMBER RESPONSES:

The Student was Harassed, Intimidated, and Bullied

1. Follow-up
2. Contact parents if under 18 years of age
3. Refer to counseling programs for assertiveness training, if appropriate.
4. Respond to the student who observed the incidents and address any bystanders.

The Student who Harassed, Intimidated, and Bullied

1. Apply an intervention strategy (counseling, social skills training, anger management, depending of the degree of seriousness).
2. May contact the police

All employees and students will be subject to appropriate corrective and disciplinary action for any confirmed and proven act of harassment, intimidation, and bullying. The severity and duration of the action will determine the level or response required. The following levels of intervention description are usually applied in sequential order; however, Level 3 may be applied following Level 2 or it may be applied to any incident that is considered serious when it first

becomes known.

Level 1

DESCRIBE the behavior observed in terms that are clear and direct to the student who bullied
RESPOND by pointing out the impact on others and remind the students of behavioral expectations
RESTORATION or “social learning intervention” (see below) or additional intervention may be needed to reinforce the message with the student who was bullied.

Level 2

For a student who has had a Level 1 intervention but the pattern of harassment, intimidation, or bullying has continued
DESCRIBE & RESPOND- steps are repeated and CONFRONT AND PROHIBIT are added
CONFRONT- the student about the behavior
PROHIBIT- the behavior or set limits by telling the student the behavior is not allowed; imposing a school consequence; contacting the student's parents, outlining the situation, consequences, social learning intervention, and further interventions as appropriate

Level 3

What to do when harassing, intimidating, and bullying behavior is frequent or serious in nature.

REPORT AND REFER

When a student's behavior is not responding to adult intervention and/or the nature and extent of the behavior is serious enough to cause psychological or physical harm to other students, the staff will continue to describe, respond, confront and prohibit; however, they will also report and refer to resources, such as a social worker, child and youth counselor, Behavior Action Team, or a community agency, counseling, law enforcement, etc.

A “social learning intervention” is a structured activity, guided by an adult, which causes the student to think about his or her behavior and impact on others. Ideally, a social learning intervention requires positive social interaction with others and provides the student who engages in harassment, intimidation, and bullying behaviors to

1. Take action to make reparation for any harm done
2. Reconcile with the student she or he harassed, intimidated, or bullied
3. Learn and practice pro-social behavior and reduce aggression

SEARCH/SEIZURE: Administrators may search a student or his/her property (including purses, knapsacks, gym bags, etc.) with or without the student's consent, whenever they reasonably suspect that a search will lead to the discovery of evidence of a violation of law or school rules. The extent of the

search will be governed by the seriousness of the alleged infraction and the student's age. General housekeeping inspection of school property may be conducted with reasonable notice. Student lockers are the property of the District and students have no reasonable expectation of privacy in their contents or in the contents of any other District property including desks or other containers. School authorities may conduct random searches of the lockers and their contents at any time without announcement. Unannounced and random canine searches may also be conducted.

HAZING: Hazing activities are prohibited. No administrator, faculty member, or other employee shall encourage, permit, condone, or tolerate hazing. No student shall plan, encourage, or engage in any hazing. Hazing is defined as doing any act or coercing another, including the victim, to do any act of initiation into any student, or other organization that causes, or creates a substantial risk of causing, mental or physical harm to any person. Permission, consent, or assumption of risk by an individual subjected to hazing does not lessen the prohibition contained in this policy.

All District employees are required to be alert to possible situations, circumstances or events which might include hazing. If an employee discovers that hazing has, will or might occur, the students involved shall be informed that hazing is prohibited and shall be directed not to engage in hazing. All hazing incidents shall be reported immediately to the Superintendent.

This policy shall be distributed to all students and District employees. Failure to follow this policy could result in discipline and subject the violator to civil and criminal penalties.

LEGAL REFS: O.R.C. §§2307.44; 2903.31

ADDITIONAL INFORMATION
EQUAL OPPORTUNITY Nordonia Hills City School

District provides equal opportunities for employment, retention and advancement of all personnel. This Board encourages all personnel to assist in the accomplishment of this goal through their personal commitment to the concept of equal opportunity regardless of race, color, national origin, citizenship status, religion, gender, economic status, age, or disability.

FEDERAL PROGRAMS Nordon Hills City School District receives federal money to support a portion of our elementary reading intervention program. In accordance with the Elementary and Secondary Education Act (ESEA) of 2001 or the No Child Left Behind Act, the District is required to notify all parents of their right to request information related to the qualifications of their child's teacher(s). This information is available through the District and can be requested at any time by interested parents.

FERPA The Family Educational Rights and Privacy Act (FERPA) affords parents and students over 18 years of age certain rights with respect to the student's education records. These rights are: to inspect and review the student's education records within 45 days of the day the school receives a request for access; to request the amendment of the student's education records that the parent or eligible student believes are accurate; and to consent to disclosures of personally identifiable information contained in the student's education records, except to the extent that FERPA authorizes disclosure without consent. The release of a student's educational records is governed by FERPA and Section 3319.321 of the Ohio Revised Code. Both FERPA and Ohio law allow the release of "directory information" without prior consent. A complaint can be filed with the U.S. Department of Education concerning alleged failures by Nordon Hills City Schools to comply with the requirements of FERPA.

TITLE IX: It is the policy of the Nordon Hills City School District not to discriminate on the basis of sex, nor to permit ongoing harassment, as required by Title IX of the 1972 Education Amendments. Inquiries regarding compliance with Title IX may be directed to the Director of Pupil Services, Carrie Hutchinson, 9370 Olde Eight Road, Northfield, OH 44067, 330-467-0580.

AMERICANS WITH DISABILITIES ACT AMENDMENT ACT The Nordon Hills City School District does not discriminate on the basis of disability in admission to, access to or operation of its programs, services or activities; nor does the district discriminate on the basis of disability in its hiring or employment practices. Individuals who need auxiliary aides for effective communication in programs and services of the Nordon Hills City School District are invited to make their needs and preferences known to

the ADA Compliance Coordinator. Questions, concerns, complaints, or requests for additional information regarding ADA may be forwarded to the Nordon Hills City School District's ADA Compliance Coordinator: Carrie Hutchinson, Director of Pupil Services; 9370 Olde Eight Road, Northfield, OH 44067, 330-467-0580.

CHILD FIND Child Find is the process of identifying, locating and evaluating children with disabilities who may be in need of special education and related services. If you know any child who may be in need of special services, ages 3-22 years old, please contact: Carrie Hutchinson, Director of Pupil Services; 9370 Olde Eight Road, Northfield, OH 44067, 330-467-0580.

HOMELESS STUDENTS Homeless students will be provided with a free and appropriate education in the same manner as other students served by the district. Homeless students are eligible to receive transportation services, participate in education programs with students with disabilities or limited English proficiency, participate in gifted and talented programs, and receive meals under school nutrition programs. Homeless students will not be denied enrollment based on lack of proof of residency. For additional information, contact Carrie Hutchinson, Director of Pupil Personnel.

Anaphylaxis Treatment Notification to Parents

Dear Parent/Guardian,

On April 21, 2014, Governor Kasich signed new legislation authorizing school districts to obtain epinephrine autoinjectors for trained personnel to use to provide emergency medical aid to persons suffering from an anaphylactic reaction at school (ORC 3313.7110 Procurement of epinephrine autoinjectors for public schools).

Anaphylaxis is a rapid, severe allergic response triggered by insect stings, foods, medications, latex materials, exercise, or in rare cases by unknown causes. This is a life-threatening allergic condition, requiring immediate treatment. Administering epinephrine to students during a medical emergency may help to insure the student's health and safety at school. Through our partnership with Akron Children's Hospital, School Health Services, Nordon Hills City School District has adopted a policy for standing medical orders and protocol to provide life-saving epinephrine to students who are in need of such treatment.

This policy states that a licensed Registered Nurse or trained staff may administer epinephrine in the form of an epinephrine auto-injector during a severe, life-threatening allergic reaction. The epinephrine

auto-injector rapidly delivers a pre-measured, sterile, single dose of epinephrine by direct injection through the skin. Upon administration, Emergency Medical Services (911) will be called immediately for further assistance and treatment.

Nordonia Hills City School District's process for the development of individualized health plans and allergy/anaphylaxis emergency action plans for every student with an identified allergy remains unchanged. Therefore, your school's nursing staff must be notified of all your child's previously known and/or any newly discovered allergens. Each school year, please continue to indicate the type of allergen on your child's student registration forms, and plan to meet with the school nursing staff to discuss further. All future notifications regarding this policy will be included in the **Nordonia Hills City School District Policy & Procedure Manual** and the Student Handbook; both available on the Nordonia website.

Nordonia Hills City Schools Student Device Acceptable Use Policy

The Google Chromebook and any accessories that have been issued to students are the property of the Nordonia Hills City School District. The Chromebook is on loan to the student and must be used in accordance with the following policies & procedures as well as those outlined in the Technology Acceptable Use Policy for Students:

- Parent/guardians may be given the child's login name and password so that they can supervise the student's use of the computer.
- Parent/guardians and students should be aware that although internet access will be filtered outside of school, usage should still be closely monitored.
- The District has the right to randomly inspect any Chromebook, application, or peripheral device on any or all Chromebooks on a regular basis. This includes but is not limited to browser history, email, media that has been accessed, downloaded or created, documents, pictures, and all files. The District has the right to review these items for appropriateness and to limit or revoke a student's access to them.
- Each Chromebook is assigned to an individual student. Students should never "swap" or "share" their laptop with another student, friend, or sibling. Chromebooks are district property and should not be used for personal use by anyone.
- Keep your login and password private; use by anyone other than yourself creates a security risk to your files. If you forget your password or wish to change it, please see your teacher.
 - Students must have their Chromebooks with them at school. Students should bring the Chromebook to

school fully charged.

- Use of the computer for anything other than teacher directed or approved activities prohibited during instructional time is prohibited. This includes, but is not limited to, internet or computer games and other entertainment activities, email, instant messaging, chat, and use of the internet for anything other than school-related research.
- Pornographic, obscene, or vulgar images, sounds, music, language or materials, including screen savers, backgrounds, and or pictures are prohibited. District policy will be followed.
- Students are not allowed to download or install any software or other materials. District technology staff will perform all approved software installations.
- Computers are not to be used to take pictures or videos without the consent of all persons being photographed. Taking photos or video at school should only be done for instructional purposes as directed by the teacher.
- Students will not use the laptop for illegal purposes. Students will not deliberately use the laptop to personally attack, annoy, harass, or bully others. Any such activities will be reported to the appropriate district personnel, as well as local, state, or federal authorities.
- Appropriate and responsible use is expected of all users. Violation of any policies or procedures outlined in the Technology Acceptable Use Policy or the Laptop Acceptable Use Policy will be subject to the appropriate disciplinary action as outlined in the AUP's.

Student/Parent Chromebook Loan Agreement

In this agreement, "You" and "your" means the parent/guardian and student enrolled in Nordonia Hills City School District. The "property" is a Chromebook owned by Nordonia Hills City School District.

Terms: You will comply at all time with the Nordonia Hills City School District's Student Network and Internet Acceptable Use and Safety Agreement, incorporated herein by reference and made a part hereof for all purposes. Any failure to comply may terminate your rights of possession effective immediately and the District may repossess the property.

Title: Legal title to the property is in the District and shall at all times remain in the District. Your right of possession and use is limited to and conditioned upon your full and complete compliance with this

Agreement and the Student Network and Internet Acceptable Use and Safety Agreement.

Loss or Damage: If the computer is damaged due to a malicious act or through negligence, the student shall be responsible for the full cost of repair. District will take responsibility for actually making the repairs and replacements. If the computer is destroyed beyond repair due to a malicious act or through negligence, the student shall be responsible for the full cost of replacement. If the computer is lost or stolen as a result of student negligence the student shall be responsible for the full cost of replacement. Loss or theft of the property must be reported to the District by the next school day after the occurrence. You may lose privileges of taking them off campus.

Repossession: If you do not timely and fully comply with all terms of this Agreement and the Student Network and Internet Acceptable Use and Safety Agreement, including the timely return of the property, the District shall be entitled to declare you in default and repossess the property, or if unable to repossess the property, charge you the replacement cost.

Term of Agreement: Your right to use and possession of the property terminates not later than the last day of the school year unless earlier terminated by the District or upon withdrawal from the District.

Appropriation: Your failure to timely return the property and the continued use of it for non-school purposes without the District's consent may be considered unlawful appropriation of the District's property.

NORDONIA HILLS CITY SCHOOLS

PROPOSAL FOR OVERNIGHT /EXTENDED STUDENT TRIPS

Type of Trip: Europe experience

Proposed Departure Date: 3-20-2025

Return Date: 3-30- 2025

Proposer: Nancy Eichelberger

Position :

French/German Teacher

A. Purpose

1. What is the major place to be visited or event to be attended?

Paris – 3 days
Riviera and travel – 2 – days
Italy and travel – ~~4~~ – days
Travel – 2 -days

2. How is the trip related to the educational program of the District?

Immersion in the French language and culture through EF Tours – an accredited educational Tour program for language students. This trip is being offered to our honors students who are either in French 2 or will be in French 3/4 the following year or students enrolled in a foreign language in 2025.

3. In what ways will the students benefit?

The students will experience first-hand authentic foods, culture, language, and history. The students will have their teacher and a bilingual guide to lead them to the actual places that they have studied in both French class and AP history. They will experience trips to museums such as the Louvre where they will see the Mona Lisa as well as many other famous works of Art. They will dine in cafés and restaurants to experience authentic foods and experience ordering and negotiating the bill using the target language. They will have access to French culture through stores and shops, newspapers, magazines, and television. They will tour cities with architecture from the middle ages. They will see Notre Dame Cathedral, tour several museums, see Napoleon's Arc de Triomphe and pass by the Eiffel Tower. They will walk the beaches of Southern France. They will visit the famous Roman artifacts and see the famous Roman roads, bridges, and buildings left by Cesar and his armies.

4. In what ways will the District benefit?

The students will put their knowledge into action through information panels, speeches in the classroom and planned activities for other students in the district.

5. How will the trip be evaluated to determine the extent to which these benefits were realized?

Evaluation forms are given to the students to fill out.

B. Students and Staff

1. Which students will be going?

Students enrolled in French or a foreign language or history will be going.

2. How many students in total?

8 – 12 + students

3. How many students are currently experiencing academic problems?

N/A

4. Which staff member will be in charge?

Nancy Eichelberger

5. What previous experience has the staff member has in conducting overnight or extended field trips?

This is my third experience. I have received training through the EF company,
There will be a tour guide from the company and Mrs. Archer will be with me 24/7 giving us an adult for every 4 to 6 students.

6. What other staff members will be going?

Mrs. Jessica Archer, *or other administrator/designee.*

7. How many chaperones, in addition to staff members, will be going?

One chaperone for every 6 students. Additional adult chaperones will be added as needed.

8. What are their names and affiliations with the students?

N/A at this time.

9. How many school days will be missed? 1- 2 at most

10. How will teachers be advised in advance that the students will be out of school?

Through the calendar system and email.

C. School Work

1. How will missed work be made up?

The students will ask for the work upon return and submit it within 1 to 2 days, if any days are missed.

2. What special assistance will be provided students with academic problems?

N/A

3. Students will have the opportunity to do research toward college credit. The EF group is affiliated with several colleges that offer credit for prior approved individual research.

C. School Work

2. **How will missed work be made up?**

Students will ask for the assignments from their teachers and submit it within two school days upon return.

4. **What special assistance will be provided students with academic problems?**

N/A

5. Students will have the opportunity to do research toward college credit if they so desire. The college credit will require an extra fee, and a research paper due after returning from the trip. The EF company is affiliated with several colleges that offer credit for prior approved individual research. It would be the responsibility of the student to check to see if the credit earned would be transferable to his/her future college or University program.

D. Itinerary

1. **What is the destination?**

France, and Italy

2. **What will be the mode of transportation? What liability insurance does the carrier have?**

We would leave by air on a major carrier from Cleveland- Hopkins Airport and return by air to Cleveland- Hopkins Airport. Each student is required to take the premium insurance program provided by the EF company with payment for insurance included in the fee for the trip. If the parent wishes to buy additional insurance they may do so on an individual basis.

3. **Where will the group be housed and fed?**

The group will be housed in hotel triple or quad occupancy rooms. Each room will have its own private bath. Mrs. Archer and Mrs. Eichelberger will be housed near the students. Breakfast and dinner is included in the student fee. Lunch will be purchased by the student during the tour. Stops will be made during the tour to eat.

4. **What en route or supplementary activities are planned?**

En route:

The trip is planned with educational activities on a daily basis which immerse the students in French culture, history, and language as well as Italian culture and history with an emphasis on how the two cultures are related and differ.

5. **What arrangements have been made for dealing with emergency situations?**

We will use the medical facilities, local police, fire departments and the trip guide. Mrs. Archer will make sure that all board policies are followed. The trip insurance includes medical protection designed to work in conjunction with the students own insurance. The locations that are scheduled for the trip are well known for excellent medical facilities and doctors.

6. **If tour guides are involved, what liability insurance do they carry?**

The tour guides are insured by EF for any trip related claims.

E. Finances

1. **What is the estimated total cost and cost per student?**

Total estimated cost of the 10 day trip is approximately \$ 4300.00 per student
This cost will cover roundtrip airfare, housing, food, entrance fees, and incidental expenses.

2. **What is the source of funds?**

Students will pay the above stated fee.

3. **How will funds be collected and safeguarded?**

The parents will set up an account with the EF company to pay the trip fee of \$4300 The students should bring secure debit cards to pay for incidental expenses souvenirs, extra excursions such as an evening riverboat cruise of the Seine or trip to the top of the Eiffel Tour with the tour guide. The debit card account should contain the additional \$500 + Tip money will be collected before departure and held in the school safe until departure. Mrs. Archer will attend to the moneys and distribute them on the trip.

4. **How will any shortfall be made up or excess funds used?**

NA

5. **What provision has been made for students who are financially unable to pay any necessary costs?**

The experience is optional. The parents will decide if they can afford to pay for the trip. Students can pay in installments to the company.

F. Communications

1. **How will you communicate to parents prior to, during, and after the trip?**

An information packet will be sent home with the students, the parents will attend an informational meeting on February 2025. Students will be able to use their cell-phones when Wi-fi is available, such as in the hotel rooms

2. **List telephone numbers at destination and where group will be housed.**

To come when the trip is booked. Students should be able to use their cell phones at night in the hotel to phone home and receive calls from home.

3. **What information will be provided to the media and the community?**

Information will be sent to the local paper and article will run in Knight Lines at the high school. Communication will also be made to the Nordonias sites as we travel.

Nancy Eichelberger Date 4/11/2023
Signature of the Requestor

Approved:

Principal

Louise Leung

Bon Voyage!

Date

4/11/23

Date

Board of Education

Date

NORDONIA HILLS CITY SCHOOLS

PROPOSAL FOR OVERNIGHT /EXTENDED STUDENT TRIPS

Type of Trip: **Disney World Workshop/Performance**

Proposed Departure Date: **3/28/24**

Return Date: **4/1/24**

Proposer: **John Pickering**

Position: **Choral Director**

A. Purpose

1. What is the major place to be visited or event to be attended?
Orlando, Florida
2. How is the trip related to the educational program of the District?
Students will have an opportunity to have masterclasses with Disney World Performers. Students may also have a performance opportunity, depending on trip attendance.
3. In what ways will the students benefit?
Improvement in their singing ability and performance practice, in addition to cultural and historical relevance of music performed.
4. In what ways will the District benefit?
Students will be better prepared to use their skills as an outreach tool for the community.
5. How will the trip be evaluated to determine the extent to which these benefits were realized?
Evaluation forms are given to the students to fill out.

B. Students and Staff

1. Which students, (grades, class, or organization) will be going?
The Nordonia High School choir students will be attending. Members are in grades 9-12.
2. How many students in total?
Approximately 50 students
3. How many students are currently experiencing academic problems?
Unknown at this time.
4. Which staff member will be in charge?
John Pickering
5. What previous experience has the staff member has in conducting overnight or extended field trips?
I have taken a similar trip to NYC, Chicago, Nashville as well as numerous smaller trips within the state of Ohio.
6. What other staff members will be going?
Kathleen Pellington will be attending. Though there is potential for others.

7. How many chaperones, in addition to staff members, will be going?

Approximately 12-17

8. What are their names and affiliations with the students?

They will be parents of the students attending. Exact roster is not known at this time.

B. Staff and Students (cont'd)

9. How many school days will be missed? **1 day (3/28/24)**

10. How will teachers be advised in advance that the students will be out of school?

Through normal field trip form notification.

C. School Work

11. How will missed work be made up?

Students will collect work prior to leaving and turn it in upon returning.

12. What special assistance will be provided students with academic problems?

We will handle these cases on an individual basis.

D. Itinerary

1. What is the destination?

Orlando, FL

2. What will be the mode of transportation? What liability insurance does the carrier have?

All transportation will be by licensed and insured travel coaches contracted through Kauffman Travel Solutions

3. Where will the group be housed and fed?

Students will stay at Fairfield Inn Orlando-Lake Buena Vista or Buena Vista Suites, Double Tree Hilton Orlando at Sea World, or similar.

The majority of the meals are inclusive in the cost of the trip and will take place at the theme parks. The meals that are not included will be paid for out of pocket by students.

4. What enroute or supplementary activities are planned?

There are no enroute activities planned.

5. What arrangements have been made for dealing with emergency situations?

We will use the local police, fire departments in conjunction with our designated Kauffman Travel Solutions tour guide.

6. If tour guides are involved, what liability insurance do they carry?

Insurance Company:

- Cincinnati Specialty Underwriters Insurance Company

Types of Insurance:

- Commercial General Liability
- Terrorism Risk Insurance
- Errors & Omissions Liability Insurance

E. Finances

1. What is the estimated total cost and cost per student?

Approximate cost of this trip will be between \$1700 - \$2000 depending on flight costs. It is hard to lock in an exact price this far in advance.

2. What is the source of funds?

Parents/Students will be responsible for their paying for their own trips.

3. How will funds be collected and safeguarded?

All funds will be collected by Kauffman Travel Solutions through their "Individual Payment System" program. Kauffman Travel Solutions offers trip insurance to protect the student's investment.

NO money will be collected by Nordonía staff or any organization affiliated with Nordonía Schools (i.e. Nordonía Choral Boosters).

4. How will any shortfall be made up or excess funds used? **N/A**

5. What provision has been made for students who are financially unable to pay any necessary costs?

Students can pay in installments.

F. Communications

1. How will you communicate to parents prior to, during, and after the trip?

An information packet will be sent home with the students along with directions on how to "register" online for the trip with Kauffman Travel Solutions. I will send out multiple emails leading up to this trip to keep parents informed.

2. List telephone numbers at destination and where group will be housed.

330.701.0805 (John Pickering's cell phone)

3. What information will be provided to the media and the community?

None.

Signature of the Requestor

Date

4/14/23

Approved:

Principal

Date

4/14/23

Date

Board of Education

Date

2023-2024 NORDONIA CALENDAR (Board Revised 4/17/23)

August 2023							September 2023							October 2023							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
			1	2	3	4	5					1	2	1	2	3	4	5	6	7	
6	7	8	9	10	11	12		3	4	5	6	7	8	9	8	9	10	11	12	13	14
13	14	15	16	17	18	19		10	11	12	13	14	15	16	15	16	17	18	19	20	21
20	21	22	23	24	25	26		17	18	19	20	21	22	23	22	23	24	25	26	27	28
27	28	29	30	31				24	25	26	27	28	29	30	29	30	31				
8/21-8/23 Teacher Inservice							9/4 Labor Day							10/13 Teacher Inservice/NEOEa Day							
8/24 First Day of School							9/25 Teacher Inservice							10/27 End of Quarter 1							
November 2023							December 2023							January 2024							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
				1	2	3	4					1	2		1	2	3	4	5	6	
5	6	7	8	9	10	11		3	4	5	6	7	8	9	7	8	9	10	11	12	13
12	13	14	15	16	17	18		10	11	12	13	14	15	16	14	15	16	17	18	19	20
19	20	21	22	23	24	25		17	18	19	20	21	22	23	21	22	23	24	25	26	27
26	27	28	29	30				24/31	25	26	27	28	29	30	28	29	30	31			
11/2 Evening Conferences							12/25-1/5 Winter Break							1/8 School Resumes							
11/6 Evening Conferences														1/15 Martin Luther King Jr. Day							
11/7 Teacher Inservice/Election Day														1/19 End of Quarter 2							
11/22-11/27 Thanksgiving/Conf. Comp														1/22 Teacher Records Day							
February 2024							March 2024							April 2024							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
				1	2	3						1	2		1	2	3	4	5	6	
4	5	6	7	8	9	10		3	4	5	6	7	8	9	7	8	9	10	11	12	13
11	12	13	14	15	16	17		10	11	12	13	14	15	16	14	15	16	17	18	19	20
18	19	20	21	22	23	24		17	18	19	20	21	22	23	21	22	23	24	25	26	27
25	26	27	28	29				24/31	25	26	27	28	29	30	28	29	30				
2/16 Teacher Inservice							3/19 Teacher Inservice/Primary Election							4/1-4/5 Spring Break							
2/19 Presidents Day							3/28 End of Quarter 3							4/8 Teacher Inservice							
							3/29 Good Friday														
May 2024							June 2024							July 2024							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
				1	2	3	4						1		1	2	3	4	5	6	
5	6	7	8	9	10	11		2	3	4	5	6	7	8	7	8	9	10	11	12	13
12	13	14	15	16	17	18		9	10	11	12	13	14	15	14	15	16	17	18	19	20
19	20	21	22	23	24	25		16	17	18	19	20	21	22	21	22	23	24	25	26	27
26	27	28	29	30	31			23/30	24	25	26	27	28	29	28	29	30	31			
5/7 Teacher Inservice/Primary Election							6/4 Last Day of School/Early Dismissal														
5/27 Memorial Day							6/5 Teacher Records Day														
Key																					
No School for Staff or Students												End of Grading Period									
No School for Students												P/T Conferences									
Teacher Inservice/Primary Election to Be Either March 19 or May 7																					

ROOF REPLACEMENT PROJECT AGREEMENT

This Roof Replacement Project Agreement ("Agreement") is entered into on this 17th day of April 2023, by and between **Worner Roofing Company Inc.** ("Contractor") and the Board of Education of the Nordon Hills City School District ("Owner").

NOW, THEREFORE, for mutually acceptable consideration, the parties hereto agree as follows:

1. Work - Nordon Hills Middle School Tear Off / Repl Sections J, K Hot Applied Labor & Material. The Contractor will furnish all the labor, services, materials, plant, equipment, tools, scaffolds, appliances, and all other things ("Work") necessary for the timely and proper completion of the Roof Replacement Project ("Project"), based upon the drawings and specifications prepared for the Project. The Contractor will perform the Work in strict conformance with the Contract Documents as defined in Section 2. The Work includes all work identified in the "Scope of Work," as set forth in the Bid Documents for the Project, a copy of which is attached hereto and incorporated herein by reference.

2. Contract Documents. The Contract Documents consist of this Agreement, the Specifications and Drawings prepared for the Project, and Change Orders or modifications to this Agreement after this Agreement has been signed.

3. Design Professional. There is no Design Professional for this Project. The Owner's Project Contact will be the Owner's representative with respect to all matters involving the Owner. All communications by the Contractor with the Owner will be through the Project Contact. The Project Contact will have authority to act for the Owner only as set forth in the Contract Documents and as expressly delegated by the Owner. The Contract Documents shall not be construed to create a contractual relationship of any kind between the Project Contact and the Contractor or any Subcontractor or Material Supplier to the Project. The Project Contact, however, shall be entitled to performance of the obligations of the Contractor intended for the benefit of the Owner and to enforcement of such obligations, but nothing contained herein shall be deemed to give the Contractor or any third party any claim or right of action against the Project Contact that does not otherwise exist without regard to the contract between the Owner and Contractor. The Contractor and its Subcontractors shall not be deemed to be beneficiaries of any of the acts or services of the Project Contact, which are performed for the sole benefit of the Owner. Any references in the Contract Documents to "Design Professional" shall be deemed to refer to the Project Contact.

4. Time for Completion and Project Coordination.

4.1 Project Time Schedule. The Contractor shall complete all Work on the Project by **August 18th, 2023**, unless the Owner and Contractor agree in writing to a different completion date.

4.2 Time is of the Essence. THE DATES IN THE PROJECT TIME SCHEDULE ARE OF THE ESSENCE OF THIS AGREEMENT. THE CONTRACTOR

SHALL PROSECUTE ITS WORK IN ACCORDANCE WITH THE PROJECT TIME SCHEDULE, INCLUDING ANY AMENDMENTS THERETO.

5. Corrective Action. If the Owner determines that the Contractor is not cooperating or coordinating the Work properly with its subcontractors, not supplying sufficient skilled workers, not cleaning up the Project, not furnishing the necessary materials, equipment, or any temporary services or facilities to perform the Work in strict conformance with the Contract Documents, performing the Work or any portion thereof in a deficient or defective manner, not on schedule, or not otherwise performing its obligations under the Contract Documents, THE CONTRACTOR SHALL IMMEDIATELY, AND IN NOT LESS THAN TWO (2) BUSINESS DAYS AFTER NOTICE OF SUCH DETERMINATION, OR SUCH LESSER TIME AS MAY BE PROVIDED IN THE CONTRACT DOCUMENTS, (1) COMMENCE SUCH ACTION AS IS NECESSARY TO CORRECT THE DEFICIENCIES NOTED BY THE OWNER, (2) PROCEED TO USE ITS BEST EFFORTS TO CORRECT SUCH DEFICIENCIES WITHIN THIRTY (30) DAYS OF SUCH NOTICE, AND/OR (3) IF THE OWNER INSTRUCTS THE CONTRACTOR TO TAKE SPECIFIED CORRECTIVE ACTION, SHALL IMMEDIATELY TAKE SUCH CORRECTIVE ACTION, including but not limited to increasing the number of skilled workers, providing temporary services or facilities, and cleaning up the Project. Such corrective action shall be taken and continued uninterruptedly without waiting to initiate any dispute under Paragraph 11 of this Agreement or the resolution of any dispute initiated under such paragraph.

6. Contract Sum. The lump sum Contract Sum to be paid by the Owner to the Contractor, as provided herein, for the satisfactory performance and completion of the Work and all of the duties, obligations and responsibilities of the Contractor under this Agreement and the other Contract Documents will be **Two Hundred Eighty-Four Thousand Fifty Dollars (\$284,050.00)**. The Contract Sum includes all federal, state, county, municipal, and other taxes imposed by law, including but not limited to any sales, use, and personal property taxes payable by or levied against the Contractor on account of the Work or the materials incorporated into the Work. The Contractor will pay any such taxes.

7. Limitation on Liability. The Owner's total liability under this Agreement shall be limited to the amount set forth in this Agreement, which is the amount encumbered by the Treasurer. Under no circumstances shall the elected officials, officers, employees, board members, or agents of the Owner be personally liable for any obligations or claims arising out of or related to this Agreement.

8. Payment and Retainage.

8.1 Payment.

8.1.1 Applications for Payment. Payment of the Contract Sum shall be made in the following installments:

The contractor has the right to invoice materials shipped to the job site on the day that they are received. Labor 25%, 50%, 75%, and 100%.

8.1.2 The Owner may withhold payment in whole or in part and may demand that the Contractor refund amounts previously paid to protect the Owner from loss because of:

(a) The Contractor's default or failure to perform any of its obligations under the Contract Documents, including but not limited to: failure to provide sufficient skilled workers; Work, including equipment or materials, which is defective or otherwise does not conform to the Contract Documents; failure to conform to the Project Time Schedule; and failure to follow the directions of or instructions from the Owner;

(b) The Contractor's default or failure to perform any of its obligations under another contract that it has with the Owner;

(c) The filing of third party claims, or reasonable evidence that third party claims have been or will be filed;

(d) The Work has not proceeded to the extent set forth in the application for payment;

(e) Any representations made by the Contractor are untrue;

(f) The failure of the Contractor to make payments to its Subcontractors;

(g) Damage to the Owner's property or the property of another person or laborer;

(h) The determination that there is a substantial possibility that the Work cannot be completed for the unpaid balance of the Contract Sum; and/or

(i) Liens filed or reasonable evidence indicating the probable filing of such liens.

8.1.3 The Owner will pay the Contractor within thirty (30) days after receipt of the Contractor's payment application, provided that the payment application has been properly submitted on a timely basis and is accompanied by all of the required documentation. The Owner may establish a cut-off date for the submission of the payment application.

8.2 The making of Final Payment by the Owner shall not constitute a waiver of Claims by the Owner for the following:

(a) Liens, Claims, security interests, or encumbrances arising out of the Contract Documents that are unsettled;

(b) Failure of the Work to comply with the requirements of the Contract Documents;

(c) Terms of special warranties required by the Contract Documents;

(d) Claims for Indemnification;

(e) Claims about which the Owner has given the Contractor written notice; or

(f) Claims arising after Final Payment.

9. Change Orders.

9.1 A Change Order is a written instrument signed by the Owner and the Contractor stating their agreement upon a change in the Work, the amount of the adjustment or the method for computing the amount of the adjustment of the Contract Sum, if any, and the extent of the adjustment in the Project Time Schedule, if any.

10. Claims and Disputes.

10.1 A Claim is a demand or assertion by one of the parties seeking, as a matter of right, adjustment, or interpretation of the terms of the Contract Documents, payment of money, extension of time, or other relief with respect to the terms of the Contract Documents, provided that the Owner's decision to adjust or withhold payment as provided under this Agreement shall not be considered a Claim. The Contractor's Claims must be initiated by submitting a written notice providing detailed information to support the claim within the time period stated in Section 10.6. The responsibility to substantiate claims shall rest with the party making the claim. The Contractor shall not knowingly (as "knowingly" is defined in the federal False Claims Act, 31 U.S.C. Section 3729, *et seq.*) present or cause to be presented a false or fraudulent claim; if the Contractor knowingly presents or causes to be presented a false or fraudulent Claim, then the Contractor shall be liable to the Owner for the same civil penalty and damages as the United States Government would be entitled to recover under such Section 3729(a) USC and shall also indemnify and hold the owner harmless from all costs and expenses, including the Owner's attorneys and consultants fees and expenses incurred in investigating and defending such Claim and in pursuing the collection of such penalty, damages, and fees and expenses.

10.2 Claims must be made by written notice; any Claim asserted by the Contractor must be in writing as described in the preceding section.

10.3 If the Contractor wishes to make a Claim for an increase in the Contract Sum, written Notice as provided herein shall be given before proceeding to execute the Work.

10.4 If the Contractor wishes to make a Claim for additional time, the Contractor shall include an estimate of cost and probable effect of delay on progress of the Work. In the event of continuing delay, only one Claim is necessary. If adverse weather conditions are the basis for a Claim for additional time, such claim shall be documented by data substantiating that weather conditions were abnormal for the period of time and could not have been reasonably anticipated, and that weather conditions had an adverse effect on the scheduled construction.

10.5 If conditions are encountered at the site which are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the Contract Documents, or (2) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, then the observing party shall give written notice to the other party promptly before conditions are disturbed and in no event later than forty-eight (48) hours after first observance of the conditions. If the conditions are materially different and cause an increase or decrease in the Contractor's cost of, or time required for, performance of any part of the Work, the Owner will issue an appropriate Change Order.

10.6 The Contractor shall make all claims in writing within seven (7) days after the occurrence of the event giving rise to the Claim. Failure to do so shall be an irrevocable waiver of the Claim.

10.7 Within ten (10) days of its receipt of a written request, the Contractor shall make available to the Owner or its representative any books, records, or other documents in its possession or to which it has access relating to any Claim and shall require its Subcontractors, regardless of tier, and materialmen to do likewise.

10.8 If a Claim has not been resolved within fourteen (14) days after submission to the other party, unless agreed otherwise in writing by the parties, the Claimant's exclusive remedy is to file suit in the Summit County Court of Common Pleas.

11. Default of the Contractor.

11.1 Events of Default. Each of the following constitutes an event of default of the Contractor:

11.1.1 The Contractor's failure to perform any of its obligations under the Contract Documents and to proceed to commence to correct such failure within two (2) business days after written notice thereof from the Owner or such lesser time as is provided in the Contract Documents, or

11.1.2 The Contractor's failure thereafter to use its best efforts to correct such failure, or

11.1.3 Except when an extension of time is granted in writing by the Owner, to correct such failure within thirty (30) days after receipt of written notice thereof, or

11.1.4 The Contractor's failure to pay its obligations as they become due or the Contractor's insolvency.

11.2 Owner's Remedies. Upon the occurrence of an event of default, the Owner shall have the following remedies, which shall be cumulative:

11.2.1 Order the Contractor to stop the Work, which the Contractor shall do immediately;

11.2.2 To perform through others all or any part of the Work remaining to be done and to deduct the cost thereof from the unpaid balance of the Contract Sum or, if the unpaid balance of the Contract Sum is inadequate, to demand reimbursement of amounts previously paid to the Contractor;

11.2.3 To terminate this Agreement and take possession of, for the purpose of completing the Work or any part of it, all materials, equipment, scaffolds, tools, appliances, and other items belonging to or possessed by the Contractor, all of which the Contractor hereby transfers and assigns to the Owner for such purpose, and to employ any person or persons to complete the Work, including the Contractor's employees, and the Contractor shall not be entitled to receive any further payment until the Work is completed; and/or

11.2.4 All other remedies which the Owner may have at law or in equity or otherwise under the Contract Documents.

11.3 Termination of Agreement. The termination of this Agreement shall be without prejudice to the Owner's rights and remedies, including without limitation the Owner's right to be indemnified by the Contractor.

11.4 Payments Due Contractor. If the unpaid balance of the Contract Sum exceeds the cost of finishing the Project, including any costs, expenses, or damages incurred by the Owner as a result of the event of default, including attorneys' and consultants' fees and the administrative expense of the Owner's staff, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. The obligations under this Paragraph shall survive the termination of this Agreement.

12. Default of the Owner.

12.1 Events of Default. The following constitutes the exclusive events of default of the Owner:

12.1.1 The failure of the Owner to perform any of its obligations under the Contract Documents and to correct such failure within thirty (30) days after receipt of written notice thereof from the Contractor specifying the default and the necessary corrective action.

12.1.2 The failure of the Owner to pay the Contractor as payment becomes due under this Contract.

12.2 Contractor's Remedy.

12.2.1 The Contractor's sole and exclusive remedy for the default of the Owner, other than the failure of the Owner to pay the Contractor, will be to bring a suit for damages in the Summit County Court of Common Pleas. The Contractor's right to exercise that remedy shall be subject to its giving the Owner the required notices and following any other procedures required by the Contract Documents.

12.2.2 If the Owner fails to pay the Contractor as payment becomes due, the Contractor may, upon fifteen (15) days written Notice, stop the Work until payment of the amount owing has been received. An adjustment to the Contract Sum will be made as if the Work had been suspended for the convenience of the Owner under Paragraph 13.1.

13. Suspension or Termination for the Convenience of the Owner.

13.1 Suspension for the Convenience of the Owner.

13.1.1 The Owner may, without cause, order the Contractor to suspend, delay, or interrupt the Work in whole or in part for such period of time as the Owner may determine.

13.1.2 An adjustment shall be made for increases in the cost of performance of the Work, including profit and overhead on the increased cost of performance, caused by the suspension, delay, or interruption, provided that the total cost of profit and overhead shall not exceed 10% of the amount of the increased cost not attributable to profit or overhead. No adjustment shall be made to the extent that:

(a) performance is, was, or would have been so suspended, delayed, or interrupted by another cause for which the Contractor is responsible; or

(b) an equitable adjustment is made or denied under another provision of this Agreement.

13.2 Termination for the Convenience of the Owner.

13.2.1 The Owner may, in its discretion and without cause, by written notice to the Contractor, terminate this Agreement for the Owner's convenience.

13.2.2 Upon receipt of a written notice from the Owner terminating this Agreement without cause and for the Owner's convenience, the Contractor shall (i) immediately cease performing the Work, unless otherwise directed by the Owner, in which case the Contractor shall take the action directed by the Owner, (ii) take all reasonable and necessary action to protect and preserve the Work, and (iii) unless otherwise directed by the Owner, terminate all agreements with Subcontractors and suppliers.

13.2.3 If this Agreement is terminated without cause and for the Owner's convenience, and there exists no event of the Contractor's default as defined in this Agreement, the Owner will pay the Contractor (i) for Work performed under this Agreement up to the date the notice of termination is received by the Contractor at the rates for Work performed under this Agreement, including overhead and profit up to the date of termination, (ii) for Work performed at the direction of the Owner on and after the date on which the notice of termination is received by the Contractor, as determined by the procedures applicable to Change Orders, (iii) for Work necessary to protect and preserve the Work, as determined by the procedures applicable to Change Orders, (iv) the reasonable and necessary costs of terminating the Contractor's agreements with Subcontractors and suppliers, and (v) other costs incurred by the Contractor directly as a result of the termination of this Agreement.

13.2.4 If this Agreement is terminated without cause for the Owner's convenience and there exists an event of the Contractor's default, as defined in this Agreement, the Contractor shall be entitled to receive only such sums as it would be entitled to receive following the occurrence of an event of default under this Agreement.

13.2.5 The termination of this Agreement shall be without prejudice to any rights or remedies that exist at the time of termination.

14. Insurance and Indemnification.

14.1 The Contractor shall maintain general liability insurance in the amount of One Million Dollars (\$1,000,000.00). The Contractor also shall maintain workers' compensation coverage in the minimum amounts required by Ohio law and automobile liability insurance coverage in the minimum amount of One Million Dollars (\$1,000,000.00) each. Excess or umbrella coverage may be used to meet these levels of insurance. The Owner shall be named as an additional insured on the Contractor's insurance policies. The Contractor shall provide a certificate of insurance showing the required coverages, with the Owner named as a certificate holder; Contractor also agrees

to provide Owner with at least thirty (30) days' notice prior to any changes in coverage of the required insurance.

14.2 Insurance furnished by the Owner, if any, is not intended to and shall not cover equipment and materials before they are physically incorporated into the Work or tools. The Contractor shall bear the entire risk of loss with respect to tools, equipment, and materials.

14.3 The Owner and Contractor waive all rights against each other and against the Subcontractors, Sub-subcontractors, consultants, agents, and employees of the other for damages, but only to the extent covered by property insurance during construction, except such rights as they may have to the proceeds of such insurance.

14.4 To the maximum extent permitted by law, the Contractor shall indemnify and hold harmless the Owner and the Owner's consultants, agents, and employees from and against all claims, damages, losses, and expenses, including but not limited to attorneys' and consultants' fees, arising out of or related to the performance of the Work, including but not limited to the failure of the Contractor to perform its obligations under the Contract Documents, any claims for bodily injury, sickness, disease, or death or to injury to or destruction of or loss of use of real or personal property, claims for additional storage and handling charges, liens against funds, claims related to the alleged failure of the Contractor to perform in accordance with the Contract Documents, and/or claims related to the removal, handling, or use of any hazardous materials. The Owner may set off amounts equal to any sums for which it is entitled to be indemnified from the amounts otherwise due the Contractor under the Contract Documents.

14.5 In claims against any person or entity indemnified under this Contract by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, the indemnification obligations under this Contract shall not be limited by a limitation on amount or type of damages, compensation, or benefits payable for the Contractor or Subcontractor under workers' compensation acts, disability benefits acts, or other employee benefits acts. The Contractor expressly waives any protection or immunity with respect to workers' compensation claims related to indemnification given under this Agreement.

15. Warranties. In addition to any other warranties, guarantees, or obligations set forth in the Contract Documents or applicable as a matter of law and not in limitation of the terms of the Contract Documents, the Contractor warrants and guarantees that:

(a) The Owner will have good title to the Work, and all materials and equipment incorporated into the Work will be new;

(b) The Work and all materials and equipment incorporated into the Work will be free from all defects, including any defects in workmanship or materials;

(c) The Work and all equipment incorporated into the Work will be fit for the purpose for which intended;

(d) The Work and all materials and equipment incorporated into the Work will be merchantable; and

(e) The Work and all materials and equipment incorporated into the Work will conform in all respects to the Contract Documents.

Upon notice of the breach of any of the foregoing warranties or guarantees or any other warranties or guarantees under the Contract Documents, the Contractor, in addition to any other requirements in the Contract Documents, shall commence to correct such breach and all damage resulting therefrom within two (2) business days after written notice thereof, and thereafter shall use its best efforts to correct such breach and damage to the satisfaction of the Owner, and, except when an extension of time is granted in writing by the Owner, correct such breach and damage to the satisfaction of the Owner within thirty (30) days of such notice; provided that, if such notice is given after final payment hereunder, such two (2) day period shall be extended to seven (7) days. If the Contractor fails to commence to correct such breach and damage, or to correct such breach and damage as provided above, the Owner, upon written notice to the Contractor and without prejudice to any of its other rights or remedies, may correct the deficiencies. The Contractor, upon written notice from the Owner, shall pay the Owner, within ten (10) days after the date of such notice, all of the Owner's costs and expenses incurred in connection with or related to such correction and/or breach, including without limitation the Owner's administrative, legal, and consulting expenses. The foregoing warranties and obligations of the Contractor shall survive the final payment and/or termination of this Agreement. If the Contractor fails to pay the Owner any amounts due under this Paragraph 15, the Contractor shall pay the Owner, in addition to the amounts due, a late payment fee of one and one-half percent (1.5%) per month for each month or part thereof that the payments are not paid when due.

16. General.

16.1 Modification. No modification or waiver of any of the terms of this Agreement or of any other Contract Documents shall be effective against a party unless set forth in writing and signed by or on behalf of a party, which, in the case of the Owner, shall require the signature of the Project Contact, Superintendent, or Treasurer acting under the authority of a specific resolution of the Owner. Under no circumstances shall forbearance, including the failure or repeated failure to insist upon compliance with the terms of the Contract Documents, constitute the waiver or modification of any such terms. The parties acknowledge that no person has authority to modify this Agreement or the other Contract Documents or to waive any of its or their terms, except as expressly provided in this Paragraph.

16.2 Assignment. The Contractor may not assign this Agreement without the written consent of the Owner, which the Owner may withhold in its sole discretion.

16.3 Third Parties. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or the Contractor.

16.4 Law and Jurisdiction. All questions regarding the validity, intention, or meaning of this Agreement, or any modifications of it relating to the rights and obligations of the parties, shall be construed and resolved under the laws of the State of Ohio. Any suit which may be brought to enforce any provision of this Agreement or any remedy with respect hereto shall be brought in the Summit County Court of Common Pleas, and each party hereby expressly consents to the jurisdiction of such court.

16.5 Statute of Limitations. Regardless of any provision to the contrary, the statute of limitations with respect to any defective or non-conforming Work that is not discovered by the Owner shall not commence until the discovery of such defective or non-conforming Work by the Owner.

16.6 Notices. Notices, requests, or demands by either party shall be in writing, unless otherwise expressly authorized, and shall be personally served, forwarded by expedited messenger service, sent by facsimile transmission or email, or be given by registered or certified mail, return receipt requested, postage prepaid, and, in the case of the Owner, addressed to the address/FAX number set forth below marked "Urgent, deliver to Project Contact," and, in the case of the Contractor, addressed to its address/FAX number set forth below. Any party may change its address/FAX number by giving notice hereunder. All notices, requests, and demands shall be deemed received upon receipt in the case of personal delivery or delivery by expedited messenger service, including leaving the notice at the address provided herein during normal business hours; upon the expiration of forty-eight (48) hours from the time of deposit in the United States mail; or, in the case of a notice given by facsimile transmission, upon the expiration of twenty-four (24) hours after the transmission is sent. The original communication sent by fax or email shall be delivered or mailed to the recipient.

Owner Project Contact: Casey Wright
Director of Business
Nordonia Hills City School District
9370 Olde Eight Road
Northfield, OH 44067
Phone: 330-908-6207
Fax: 330-468-0152
Email: casey.wright@nordoniaschools.org

Contractor Project Contact: **Jerry Sansom, President**
Worner Roofing Company, Inc.
P.O. Box 183
Ontario, Ohio 44862
(419)571-5410
jerry@wornerroofing.com

16.7 Construction. The parties acknowledge that each party has reviewed this Agreement and the other Contract Documents and has voluntarily entered into this Agreement. Accordingly, the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement, the other Contract Documents, or any amendments or exhibits to it or them.

16.8 Approvals. Except as expressly provided herein, the approvals and determinations of the Owner shall be subject to the sole discretion of the Owner and will be valid and binding on the Contractor, provided only that they be made in good faith, *i.e.*, honestly. If the Contractor challenges any such approval or determination, the Contractor shall have the burden of proving, by clear and convincing evidence, that it was not made in good faith.

16.9 Partial Invalidity. If any term or provision of this Agreement is found to be illegal, unenforceable, or in violation of any laws, statutes, ordinances, or regulations of any public authority having jurisdiction, then, notwithstanding such term or provision, this Agreement shall remain in full force and effect, and such term shall be deemed stricken; provided this Agreement shall be interpreted, when possible, so as to reflect the intentions of the parties as indicated by any such stricken term or provision.

16.10 Compliance with Laws and Regulations. The Contractor, at its expense, shall comply with all applicable federal, state, and local laws, rules, and regulations applicable to the Work.

16.11 Project Safety. The Contractor shall follow all applicable safety and health regulations during the progress of the Project and shall monitor all of its employees and its subcontractors for compliance with such safety and health regulations. In undertaking the responsibilities set forth in this Paragraph, the Contractor does not assume any duty or responsibility to the employees of any Subcontractor or supplier, regardless of tier. The Owner assumes no responsibility for the development, review, or implementation of the any Project safety plan or for Project safety and has no authority to direct the means and methods of the Contractor.

16.12 Equal Opportunity. The Contractor shall not, and it will ensure that its Subcontractors, regardless of tier, shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. Such action shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment or recruiting advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of nondiscrimination. The Contractor shall and will ensure that each of its Subcontractors shall, regardless of tier, state in all solicitations or advertisements for employees placed by them or on their behalf

that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, or national origin.

16.13 Use of Owner's Facilities. The Contractor shall ensure that neither its employees, nor its Subcontractor's or material supplier's employees, regardless of tier, do any of the following without the express prior written consent of the Owner:

- (a) use the Owner's cafeteria, rest rooms, or phones;
- (b) use or bring any alcoholic beverages, controlled substances, or firearms on any property owned by the Owner;
- (c) use any radios or sound amplification equipment; and
- (d) initiate or reflect to any visible or audible actions toward students, teachers, or staff members of the Owner. The Owner will not tolerate any such actions, and any such action observed or made known to the Owner shall be dealt with severely.

The Contractor shall conspicuously post notice of the prohibitions listed in this Paragraph at the Project site in the same location as OSHA notices are required to be posted and shall verbally inform all of the Contractor's employees, and the employees of the Contractor's Subcontractors and materialmen, regardless of tier, of such prohibitions. The notice must be in a form acceptable to the Owner.

16.14 Required Documents. Contractor will provide the following documents with the signed Agreement:

- (a) Personal Property Tax Affidavit. The Contractor's affidavit given under ORC Section 5719.024, which is incorporated herein.
- (b) Insurance Certificate, showing the required coverages as stated in Section 14 of this Agreement.
- (c) Current Workers' Compensation Certificate.

16.15 Findings for Recovery. By signing this Agreement, Contractor certifies that it is not subject to any unresolved findings for recovery by the Ohio Auditor of State.


16.16 Entire Agreement. This Agreement and the other Contract Documents constitute the entire agreement among the parties with respect to their subject matter and will supersede all prior and contemporaneous oral or written agreements, negotiations, communications, representations, and understandings with respect to such subject matter, and no person is justified in relying on such agreements, negotiations, communications, representations, or understandings.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their properly authorized representatives as of the date first set forth above.

Board of Education of the
Nordonia Hills City School District

CONTRACTOR:
Worner Roofing Company Inc.

(Signature)



(Signature)

By: _____
(Type/Print Name)

By: Jerry Sanson
(Type/Print Name)

Title: Board President

Title: President

(Signature)

By: _____
(Type/Print Name)

Title: Treasurer

ROOF REPLACEMENT PROJECT AGREEMENT

This Agreement ("Agreement") is entered into on this **17th** day of **April 2023**, by and between **Worner Roofing Company Inc.** ("Contractor") and the Board of Education of the Nordonia Hills City School District ("Owner").

NOW, THEREFORE, for mutually acceptable consideration, the parties hereto agree as follows:

1. Work - Northfield Elementary School Section I Hot Applied Labor & Materials. The Contractor will furnish all the labor, services, materials, plant, equipment, tools, scaffolds, appliances, and all other things ("Work") necessary for the timely and proper completion of the Roof Replacement Project ("Project"), based upon the drawings and specifications prepared for the Project. The Contractor will perform the Work in strict conformance with the Contract Documents as defined in Section 2. The Work includes all work identified in the "Scope of Work," as set forth in the Bid Documents for the Project, a copy of which is attached hereto and incorporated herein by reference.

2. Contract Documents. The Contract Documents consist of this Agreement, the Specifications and Drawings prepared for the Project, and Change Orders or modifications to this Agreement after this Agreement has been signed.

3. Design Professional. There is no Design Professional for this Project. The Owner's Project Contact will be the Owner's representative with respect to all matters involving the Owner. All communications by the Contractor with the Owner will be through the Project Contact. The Project Contact will have authority to act for the Owner only as set forth in the Contract Documents and as expressly delegated by the Owner. The Contract Documents shall not be construed to create a contractual relationship of any kind between the Project Contact and the Contractor or any Subcontractor or Material Supplier to the Project. The Project Contact, however, shall be entitled to performance of the obligations of the Contractor intended for the benefit of the Owner and to enforcement of such obligations, but nothing contained herein shall be deemed to give the Contractor or any third party any claim or right of action against the Project Contact that does not otherwise exist without regard to the contract between the Owner and Contractor. The Contractor and its Subcontractors shall not be deemed to be beneficiaries of any of the acts or services of the Project Contact, which are performed for the sole benefit of the Owner. Any references in the Contract Documents to "Design Professional" shall be deemed to refer to the Project Contact.

4. Time for Completion and Project Coordination.

4.1 Project Time Schedule. The Contractor shall complete all Work on the Project by **August 18th, 2023**, unless the Owner and Contractor agree in writing to a different completion date.

4.2 Time is of the Essence. THE DATES IN THE PROJECT TIME SCHEDULE ARE OF THE ESSENCE OF THIS AGREEMENT. THE CONTRACTOR

SHALL PROSECUTE ITS WORK IN ACCORDANCE WITH THE PROJECT TIME SCHEDULE, INCLUDING ANY AMENDMENTS THERETO.

5. Corrective Action. If the Owner determines that the Contractor is not cooperating or coordinating the Work properly with its subcontractors, not supplying sufficient skilled workers, not cleaning up the Project, not furnishing the necessary materials, equipment, or any temporary services or facilities to perform the Work in strict conformance with the Contract Documents, performing the Work or any portion thereof in a deficient or defective manner, not on schedule, or not otherwise performing its obligations under the Contract Documents, THE CONTRACTOR SHALL IMMEDIATELY, AND IN NOT LESS THAN TWO (2) BUSINESS DAYS AFTER NOTICE OF SUCH DETERMINATION, OR SUCH LESSER TIME AS MAY BE PROVIDED IN THE CONTRACT DOCUMENTS, (1) COMMENCE SUCH ACTION AS IS NECESSARY TO CORRECT THE DEFICIENCIES NOTED BY THE OWNER, (2) PROCEED TO USE ITS BEST EFFORTS TO CORRECT SUCH DEFICIENCIES WITHIN THIRTY (30) DAYS OF SUCH NOTICE, AND/OR (3) IF THE OWNER INSTRUCTS THE CONTRACTOR TO TAKE SPECIFIED CORRECTIVE ACTION, SHALL IMMEDIATELY TAKE SUCH CORRECTIVE ACTION, including but not limited to increasing the number of skilled workers, providing temporary services or facilities, and cleaning up the Project. Such corrective action shall be taken and continued uninterruptedly without waiting to initiate any dispute under Paragraph 11 of this Agreement or the resolution of any dispute initiated under such paragraph.

6. Contract Sum. The lump sum Contract Sum to be paid by the Owner to the Contractor, as provided herein, for the satisfactory performance and completion of the Work and all of the duties, obligations and responsibilities of the Contractor under this Agreement and the other Contract Documents will be **Three Hundred Thousand Six Hundred Twenty-Five Dollars (\$300,625.00)**. The Contract Sum includes all federal, state, county, municipal, and other taxes imposed by law, including but not limited to any sales, use, and personal property taxes payable by or levied against the Contractor on account of the Work or the materials incorporated into the Work. The Contractor will pay any such taxes.

7. Limitation on Liability. The Owner's total liability under this Agreement shall be limited to the amount set forth in this Agreement, which is the amount encumbered by the Treasurer. Under no circumstances shall the elected officials, officers, employees, board members, or agents of the Owner be personally liable for any obligations or claims arising out of or related to this Agreement.

8. Payment and Retainage.

8.1 Payment.

8.1.1 Applications for Payment. Payment of the Contract Sum shall be made in the following installments:

The contractor has the right to invoice materials shipped to the job site on the day that they are received. Labor 25%, 50%, 75%, and 100%.

8.1.2 The Owner may withhold payment in whole or in part and may demand that the Contractor refund amounts previously paid to protect the Owner from loss because of:

(a) The Contractor's default or failure to perform any of its obligations under the Contract Documents, including but not limited to: failure to provide sufficient skilled workers; Work, including equipment or materials, which is defective or otherwise does not conform to the Contract Documents; failure to conform to the Project Time Schedule; and failure to follow the directions of or instructions from the Owner;

(b) The Contractor's default or failure to perform any of its obligations under another contract that it has with the Owner;

(c) The filing of third party claims, or reasonable evidence that third party claims have been or will be filed;

(d) The Work has not proceeded to the extent set forth in the application for payment;

(e) Any representations made by the Contractor are untrue;

(f) The failure of the Contractor to make payments to its Subcontractors;

(g) Damage to the Owner's property or the property of another person or laborer;

(h) The determination that there is a substantial possibility that the Work cannot be completed for the unpaid balance of the Contract Sum; and/or

(i) Liens filed or reasonable evidence indicating the probable filing of such liens.

8.1.3 The Owner will pay the Contractor within thirty (30) days after receipt of the Contractor's payment application, provided that the payment application has been properly submitted on a timely basis and is accompanied by all of the required documentation. The Owner may establish a cut-off date for the submission of the payment application.

8.2 The making of Final Payment by the Owner shall not constitute a waiver of Claims by the Owner for the following:

(a) Liens, Claims, security interests, or encumbrances arising out of the Contract Documents that are unsettled;

(b) Failure of the Work to comply with the requirements of the Contract Documents;

(c) Terms of special warranties required by the Contract Documents;

(d) Claims for Indemnification;

(e) Claims about which the Owner has given the Contractor written notice; or

(f) Claims arising after Final Payment.

9. Change Orders.

9.1 A Change Order is a written instrument signed by the Owner and the Contractor stating their agreement upon a change in the Work, the amount of the adjustment or the method for computing the amount of the adjustment of the Contract Sum, if any, and the extent of the adjustment in the Project Time Schedule, if any.

10. Claims and Disputes.

10.1 A Claim is a demand or assertion by one of the parties seeking, as a matter of right, adjustment, or interpretation of the terms of the Contract Documents, payment of money, extension of time, or other relief with respect to the terms of the Contract Documents, provided that the Owner's decision to adjust or withhold payment as provided under this Agreement shall not be considered a Claim. The Contractor's Claims must be initiated by submitting a written notice providing detailed information to support the claim within the time period stated in Section 10.6. The responsibility to substantiate claims shall rest with the party making the claim. The Contractor shall not knowingly (as "knowingly" is defined in the federal False Claims Act, 31 U.S.C. Section 3729, *et seq.*) present or cause to be presented a false or fraudulent claim; if the Contractor knowingly presents or causes to be presented a false or fraudulent Claim, then the Contractor shall be liable to the Owner for the same civil penalty and damages as the United States Government would be entitled to recover under such Section 3729(a) USC and shall also indemnify and hold the owner harmless from all costs and expenses, including the Owner's attorneys and consultants fees and expenses incurred in investigating and defending such Claim and in pursuing the collection of such penalty, damages, and fees and expenses.

10.2 Claims must be made by written notice; any Claim asserted by the Contractor must be in writing as described in the preceding section.

10.3 If the Contractor wishes to make a Claim for an increase in the Contract Sum, written Notice as provided herein shall be given before proceeding to execute the Work.

10.4 If the Contractor wishes to make a Claim for additional time, the Contractor shall include an estimate of cost and probable effect of delay on progress of the Work. In the event of continuing delay, only one Claim is necessary. If adverse weather conditions are the basis for a Claim for additional time, such claim shall be documented by data substantiating that weather conditions were abnormal for the period of time and could not have been reasonably anticipated, and that weather conditions had an adverse effect on the scheduled construction.

10.5 If conditions are encountered at the site which are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the Contract Documents, or (2) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, then the observing party shall give written notice to the other party promptly before conditions are disturbed and in no event later than forty-eight (48) hours after first observance of the conditions. If the conditions are materially different and cause an increase or decrease in the Contractor's cost of, or time required for, performance of any part of the Work, the Owner will issue an appropriate Change Order.

10.6 The Contractor shall make all claims in writing within seven (7) days after the occurrence of the event giving rise to the Claim. Failure to do so shall be an irrevocable waiver of the Claim.

10.7 Within ten (10) days of its receipt of a written request, the Contractor shall make available to the Owner or its representative any books, records, or other documents in its possession or to which it has access relating to any Claim and shall require its Subcontractors, regardless of tier, and materialmen to do likewise.

10.8 If a Claim has not been resolved within fourteen (14) days after submission to the other party, unless agreed otherwise in writing by the parties, the Claimant's exclusive remedy is to file suit in the Summit County Court of Common Pleas.

11. Default of the Contractor.

11.1 Events of Default. Each of the following constitutes an event of default of the Contractor:

11.1.1 The Contractor's failure to perform any of its obligations under the Contract Documents and to proceed to commence to correct such failure within two (2) business days after written notice thereof from the Owner or such lesser time as is provided in the Contract Documents, or

11.1.2 The Contractor's failure thereafter to use its best efforts to correct such failure, or

11.1.3 Except when an extension of time is granted in writing by the Owner, to correct such failure within thirty (30) days after receipt of written notice thereof, or

11.1.4 The Contractor's failure to pay its obligations as they become due or the Contractor's insolvency.

11.2 Owner's Remedies. Upon the occurrence of an event of default, the Owner shall have the following remedies, which shall be cumulative:

11.2.1 Order the Contractor to stop the Work, which the Contractor shall do immediately;

11.2.2 To perform through others all or any part of the Work remaining to be done and to deduct the cost thereof from the unpaid balance of the Contract Sum or, if the unpaid balance of the Contract Sum is inadequate, to demand reimbursement of amounts previously paid to the Contractor;

11.2.3 To terminate this Agreement and take possession of, for the purpose of completing the Work or any part of it, all materials, equipment, scaffolds, tools, appliances, and other items belonging to or possessed by the Contractor, all of which the Contractor hereby transfers and assigns to the Owner for such purpose, and to employ any person or persons to complete the Work, including the Contractor's employees, and the Contractor shall not be entitled to receive any further payment until the Work is completed; and/or

11.2.4 All other remedies which the Owner may have at law or in equity or otherwise under the Contract Documents.

11.3 Termination of Agreement. The termination of this Agreement shall be without prejudice to the Owner's rights and remedies, including without limitation the Owner's right to be indemnified by the Contractor.

11.4 Payments Due Contractor. If the unpaid balance of the Contract Sum exceeds the cost of finishing the Project, including any costs, expenses, or damages incurred by the Owner as a result of the event of default, including attorneys' and consultants' fees and the administrative expense of the Owner's staff, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. The obligations under this Paragraph shall survive the termination of this Agreement.

12. Default of the Owner.

12.1 Events of Default. The following constitutes the exclusive events of default of the Owner:

12.1.1 The failure of the Owner to perform any of its obligations under the Contract Documents and to correct such failure within thirty (30) days after receipt of written notice thereof from the Contractor specifying the default and the necessary corrective action.

12.1.2 The failure of the Owner to pay the Contractor as payment becomes due under this Contract.

12.2 Contractor's Remedy.

12.2.1 The Contractor's sole and exclusive remedy for the default of the Owner, other than the failure of the Owner to pay the Contractor, will be to bring a suit for damages in the Summit County Court of Common Pleas. The Contractor's right to exercise that remedy shall be subject to its giving the Owner the required notices and following any other procedures required by the Contract Documents.

12.2.2 If the Owner fails to pay the Contractor as payment becomes due, the Contractor may, upon fifteen (15) days written Notice, stop the Work until payment of the amount owing has been received. An adjustment to the Contract Sum will be made as if the Work had been suspended for the convenience of the Owner under Paragraph 13.1.

13. Suspension or Termination for the Convenience of the Owner.

13.1 Suspension for the Convenience of the Owner.

13.1.1 The Owner may, without cause, order the Contractor to suspend, delay, or interrupt the Work in whole or in part for such period of time as the Owner may determine.

13.1.2 An adjustment shall be made for increases in the cost of performance of the Work, including profit and overhead on the increased cost of performance, caused by the suspension, delay, or interruption, provided that the total cost of profit and overhead shall not exceed 10% of the amount of the increased cost not attributable to profit or overhead. No adjustment shall be made to the extent that:

(a) performance is, was, or would have been so suspended, delayed, or interrupted by another cause for which the Contractor is responsible; or

(b) an equitable adjustment is made or denied under another provision of this Agreement.

13.2 Termination for the Convenience of the Owner.

13.2.1 The Owner may, in its discretion and without cause, by written notice to the Contractor, terminate this Agreement for the Owner's convenience.

13.2.2 Upon receipt of a written notice from the Owner terminating this Agreement without cause and for the Owner's convenience, the Contractor shall (i) immediately cease performing the Work, unless otherwise directed by the Owner, in which case the Contractor shall take the action directed by the Owner, (ii) take all reasonable and necessary action to protect and preserve the Work, and (iii) unless otherwise directed by the Owner, terminate all agreements with Subcontractors and suppliers.

13.2.3 If this Agreement is terminated without cause and for the Owner's convenience, and there exists no event of the Contractor's default as defined in this Agreement, the Owner will pay the Contractor (i) for Work performed under this Agreement up to the date the notice of termination is received by the Contractor at the rates for Work performed under this Agreement, including overhead and profit up to the date of termination, (ii) for Work performed at the direction of the Owner on and after the date on which the notice of termination is received by the Contractor, as determined by the procedures applicable to Change Orders, (iii) for Work necessary to protect and preserve the Work, as determined by the procedures applicable to Change Orders, (iv) the reasonable and necessary costs of terminating the Contractor's agreements with Subcontractors and suppliers, and (v) other costs incurred by the Contractor directly as a result of the termination of this Agreement.

13.2.4 If this Agreement is terminated without cause for the Owner's convenience and there exists an event of the Contractor's default, as defined in this Agreement, the Contractor shall be entitled to receive only such sums as it would be entitled to receive following the occurrence of an event of default under this Agreement.

13.2.5 The termination of this Agreement shall be without prejudice to any rights or remedies that exist at the time of termination.

14. Insurance and Indemnification.

14.1 The Contractor shall maintain general liability insurance in the amount of One Million Dollars (\$1,000,000.00). The Contractor also shall maintain workers' compensation coverage in the minimum amounts required by Ohio law and automobile liability insurance coverage in the minimum amount of One Million Dollars (\$1,000,000.00) each. Excess or umbrella coverage may be used to meet these levels of

insurance. The Owner shall be named as an additional insured on the Contractor's insurance policies. The Contractor shall provide a certificate of insurance showing the required coverages, with the Owner named as a certificate holder; Contractor also agrees to provide Owner with at least thirty (30) days' notice prior to any changes in coverage of the required insurance.

14.2 Insurance furnished by the Owner, if any, is not intended to and shall not cover equipment and materials before they are physically incorporated into the Work or tools. The Contractor shall bear the entire risk of loss with respect to tools, equipment, and materials.

14.3 The Owner and Contractor waive all rights against each other and against the Subcontractors, Sub-subcontractors, consultants, agents, and employees of the other for damages, but only to the extent covered by property insurance during construction, except such rights as they may have to the proceeds of such insurance.

14.4 To the maximum extent permitted by law, the Contractor shall indemnify and hold harmless the Owner and the Owner's consultants, agents, and employees from and against all claims, damages, losses, and expenses, including but not limited to attorneys' and consultants' fees, arising out of or related to the performance of the Work, including but not limited to the failure of the Contractor to perform its obligations under the Contract Documents, any claims for bodily injury, sickness, disease, or death or to injury to or destruction of or loss of use of real or personal property, claims for additional storage and handling charges, liens against funds, claims related to the alleged failure of the Contractor to perform in accordance with the Contract Documents, and/or claims related to the removal, handling, or use of any hazardous materials. The Owner may set off amounts equal to any sums for which it is entitled to be indemnified from the amounts otherwise due the Contractor under the Contract Documents.

14.5 In claims against any person or entity indemnified under this Contract by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, the indemnification obligations under this Contract shall not be limited by a limitation on amount or type of damages, compensation, or benefits payable for the Contractor or Subcontractor under workers' compensation acts, disability benefits acts, or other employee benefits acts. The Contractor expressly waives any protection or immunity with respect to workers' compensation claims related to indemnification given under this Agreement.

15. Warranties. In addition to any other warranties, guarantees, or obligations set forth in the Contract Documents or applicable as a matter of law and not in limitation of the terms of the Contract Documents, the Contractor warrants and guarantees that:

(a) The Owner will have good title to the Work, and all materials and equipment incorporated into the Work will be new;

(b) The Work and all materials and equipment incorporated into the Work will be free from all defects, including any defects in workmanship or materials;

(c) The Work and all equipment incorporated into the Work will be fit for the purpose for which intended;

(d) The Work and all materials and equipment incorporated into the Work will be merchantable; and

(e) The Work and all materials and equipment incorporated into the Work will conform in all respects to the Contract Documents.

Upon notice of the breach of any of the foregoing warranties or guarantees or any other warranties or guarantees under the Contract Documents, the Contractor, in addition to any other requirements in the Contract Documents, shall commence to correct such breach and all damage resulting therefrom within two (2) business days after written notice thereof, and thereafter shall use its best efforts to correct such breach and damage to the satisfaction of the Owner, and, except when an extension of time is granted in writing by the Owner, correct such breach and damage to the satisfaction of the Owner within thirty (30) days of such notice; provided that, if such notice is given after final payment hereunder, such two (2) day period shall be extended to seven (7) days. If the Contractor fails to commence to correct such breach and damage, or to correct such breach and damage as provided above, the Owner, upon written notice to the Contractor and without prejudice to any of its other rights or remedies, may correct the deficiencies. The Contractor, upon written notice from the Owner, shall pay the Owner, within ten (10) days after the date of such notice, all of the Owner's costs and expenses incurred in connection with or related to such correction and/or breach, including without limitation the Owner's administrative, legal, and consulting expenses. The foregoing warranties and obligations of the Contractor shall survive the final payment and/or termination of this Agreement. If the Contractor fails to pay the Owner any amounts due under this Paragraph 15, the Contractor shall pay the Owner, in addition to the amounts due, a late payment fee of one and one-half percent (1.5%) per month for each month or part thereof that the payments are not paid when due.

16. General.

16.1 Modification. No modification or waiver of any of the terms of this Agreement or of any other Contract Documents shall be effective against a party unless set forth in writing and signed by or on behalf of a party, which, in the case of the Owner, shall require the signature of the Project Contact, Superintendent, or Treasurer acting under the authority of a specific resolution of the Owner. Under no circumstances shall forbearance, including the failure or repeated failure to insist upon compliance with the terms of the Contract Documents, constitute the waiver or modification of any such terms. The parties acknowledge that no person has authority to modify this Agreement or the other Contract Documents or to waive any of its or their terms, except as expressly provided in this Paragraph.

16.2 Assignment. The Contractor may not assign this Agreement without the written consent of the Owner, which the Owner may withhold in its sole discretion.

16.3 Third Parties. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or the Contractor.

16.4 Law and Jurisdiction. All questions regarding the validity, intention, or meaning of this Agreement, or any modifications of it relating to the rights and obligations of the parties, shall be construed and resolved under the laws of the State of Ohio. Any suit which may be brought to enforce any provision of this Agreement or any remedy with respect hereto shall be brought in the Summit County Court of Common Pleas, and each party hereby expressly consents to the jurisdiction of such court.

16.5 Statute of Limitations. Regardless of any provision to the contrary, the statute of limitations with respect to any defective or non-conforming Work that is not discovered by the Owner shall not commence until the discovery of such defective or non-conforming Work by the Owner.

16.6 Notices. Notices, requests, or demands by either party shall be in writing, unless otherwise expressly authorized, and shall be personally served, forwarded by expedited messenger service, sent by facsimile transmission or email, or be given by registered or certified mail, return receipt requested, postage prepaid, and, in the case of the Owner, addressed to the address/FAX number set forth below marked "Urgent, deliver to Project Contact," and, in the case of the Contractor, addressed to its address/FAX number set forth below. Any party may change its address/FAX number by giving notice hereunder. All notices, requests, and demands shall be deemed received upon receipt in the case of personal delivery or delivery by expedited messenger service, including leaving the notice at the address provided herein during normal business hours; upon the expiration of forty-eight (48) hours from the time of deposit in the United States mail; or, in the case of a notice given by facsimile transmission, upon the expiration of twenty-four (24) hours after the transmission is sent. The original communication sent by fax or email shall be delivered or mailed to the recipient.

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jerry@wornerroofing.com
www.wornerroofing.com

16.7 Construction. The parties acknowledge that each party has reviewed this Agreement and the other Contract Documents and has voluntarily entered into this Agreement. Accordingly, the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement, the other Contract Documents, or any amendments or exhibits to it or them.

16.8 Approvals. Except as expressly provided herein, the approvals and determinations of the Owner shall be subject to the sole discretion of the Owner and will be valid and binding on the Contractor, provided only that they be made in good faith, *i.e.*, honestly. If the Contractor challenges any such approval or determination, the Contractor shall have the burden of proving, by clear and convincing evidence, that it was not made in good faith.

16.9 Partial Invalidity. If any term or provision of this Agreement is found to be illegal, unenforceable, or in violation of any laws, statutes, ordinances, or regulations of any public authority having jurisdiction, then, notwithstanding such term or provision, this Agreement shall remain in full force and effect, and such term shall be deemed stricken; provided this Agreement shall be interpreted, when possible, so as to reflect the intentions of the parties as indicated by any such stricken term or provision.

16.10 Compliance with Laws and Regulations. The Contractor, at its expense, shall comply with all applicable federal, state, and local laws, rules, and regulations applicable to the Work.

16.11 Project Safety. The Contractor shall follow all applicable safety and health regulations during the progress of the Project and shall monitor all of its employees and its subcontractors for compliance with such safety and health regulations. In undertaking the responsibilities set forth in this Paragraph, the Contractor does not assume any duty or responsibility to the employees of any Subcontractor or supplier, regardless of tier. The Owner assumes no responsibility for the development, review, or implementation of the any Project safety plan or for Project safety and has no authority to direct the means and methods of the Contractor.

16.12 Equal Opportunity. The Contractor shall not, and it will ensure that its Subcontractors, regardless of tier, shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. Such action shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment or recruiting advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and

applicants for employment, notices setting forth the policies of nondiscrimination. The Contractor shall and will ensure that each of its Subcontractors shall, regardless of tier, state in all solicitations or advertisements for employees placed by them or on their behalf that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, or national origin.

16.13 Use of Owner's Facilities. The Contractor shall ensure that neither its employees, nor its Subcontractor's or material supplier's employees, regardless of tier, do any of the following without the express prior written consent of the Owner:

- (a) use the Owner's cafeteria, rest rooms, or phones;
- (b) use or bring any alcoholic beverages, controlled substances, or firearms on any property owned by the Owner;
- (c) use any radios or sound amplification equipment; and
- (d) initiate or reflect to any visible or audible actions toward students, teachers, or staff members of the Owner. The Owner will not tolerate any such actions, and any such action observed or made known to the Owner shall be dealt with severely.

The Contractor shall conspicuously post notice of the prohibitions listed in this Paragraph at the Project site in the same location as OSHA notices are required to be posted and shall verbally inform all of the Contractor's employees, and the employees of the Contractor's Subcontractors and materialmen, regardless of tier, of such prohibitions. The notice must be in a form acceptable to the Owner.

16.14 Required Documents. Contractor will provide the following documents with the signed Agreement:

- (a) Personal Property Tax Affidavit. The Contractor's affidavit given under ORC Section 5719.024, which is incorporated herein.
- (b) Insurance Certificate, showing the required coverages as stated in Section 14 of this Agreement.
- (c) Current Workers' Compensation Certificate.

16.15 Findings for Recovery. By signing this Agreement, Contractor certifies that it is not subject to any unresolved findings for recovery by the Ohio Auditor of State.

16.16 Entire Agreement. This Agreement and the other Contract Documents constitute the entire agreement among the parties with respect to their subject matter and will supersede all prior and contemporaneous oral or written agreements, negotiations, communications, representations, and understandings with respect to such subject matter,

and no person is justified in relying on such agreements, negotiations, communications, representations, or understandings.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their properly authorized representatives as of the date first set forth above.

Board of Education of the
Nordonia Hills City School District

CONTRACTOR:
Worner Roofing Company Inc.

(Signature)

(Signature)

By: _____
(Type/Print Name)

By: Jerry Sansom
(Type/Print Name)

Title: Board President

Title: President

(Signature)

By: _____
(Type/Print Name)

Title: Treasurer

ROOF REPLACEMENT PROJECT AGREEMENT

This Roof Replacement Project Agreement ("Agreement") is entered into on this 17th day of **April 2023**, by and between **TeamCraft Roofing, Inc.** ("Contractor") and the Board of Education of the Nordonia Hills City School District ("Owner").

NOW, THEREFORE, for mutually acceptable consideration, the parties hereto agree as follows:

1. Work - Northfield Elementary School Roof Replacement Project – Sections A & C. The Contractor will furnish all the labor, services, materials, plant, equipment, tools, scaffolds, appliances, and all other things ("Work") necessary for the timely and proper completion of the Roof Replacement Project ("Project"), based upon the drawings and specifications prepared for the Project. The Contractor will perform the Work in strict conformance with the Contract Documents as defined in Section 2. The Work includes all work identified in the "Scope of Work," as set forth in the Bid Documents for the Project, a copy of which is attached hereto and incorporated herein by reference.

2. Contract Documents. The Contract Documents consist of this Agreement, the Specifications and Drawings prepared for the Project, and Change Orders or modifications to this Agreement after this Agreement has been signed.

3. Design Professional. There is no Design Professional for this Project. The Owner's Project Contact will be the Owner's representative with respect to all matters involving the Owner. All communications by the Contractor with the Owner will be through the Project Contact. The Project Contact will have authority to act for the Owner only as set forth in the Contract Documents and as expressly delegated by the Owner. The Contract Documents shall not be construed to create a contractual relationship of any kind between the Project Contact and the Contractor or any Subcontractor or Material Supplier to the Project. The Project Contact, however, shall be entitled to performance of the obligations of the Contractor intended for the benefit of the Owner and to enforcement of such obligations, but nothing contained herein shall be deemed to give the Contractor or any third party any claim or right of action against the Project Contact that does not otherwise exist without regard to the contract between the Owner and Contractor. The Contractor and its Subcontractors shall not be deemed to be beneficiaries of any of the acts or services of the Project Contact, which are performed for the sole benefit of the Owner. Any references in the Contract Documents to "Design Professional" shall be deemed to refer to the Project Contact.

4. Time for Completion and Project Coordination.

4.1 Project Time Schedule. The Contractor shall complete all Work on the Project by **August 18th, 2023**, unless the Owner and Contractor agree in writing to a different completion date.

4.2 Time is of the Essence. THE DATES IN THE PROJECT TIME SCHEDULE ARE OF THE ESSENCE OF THIS AGREEMENT. THE CONTRACTOR

SHALL PROSECUTE ITS WORK IN ACCORDANCE WITH THE PROJECT TIME SCHEDULE, INCLUDING ANY AMENDMENTS THERETO.

5. Corrective Action. If the Owner determines that the Contractor is not cooperating or coordinating the Work properly with its subcontractors, not supplying sufficient skilled workers, not cleaning up the Project, not furnishing the necessary materials, equipment, or any temporary services or facilities to perform the Work in strict conformance with the Contract Documents, performing the Work or any portion thereof in a deficient or defective manner, not on schedule, or not otherwise performing its obligations under the Contract Documents, THE CONTRACTOR SHALL IMMEDIATELY, AND IN NOT LESS THAN TWO (2) BUSINESS DAYS AFTER NOTICE OF SUCH DETERMINATION, OR SUCH LESSER TIME AS MAY BE PROVIDED IN THE CONTRACT DOCUMENTS, (1) COMMENCE SUCH ACTION AS IS NECESSARY TO CORRECT THE DEFICIENCIES NOTED BY THE OWNER, (2) PROCEED TO USE ITS BEST EFFORTS TO CORRECT SUCH DEFICIENCIES WITHIN THIRTY (30) DAYS OF SUCH NOTICE, AND/OR (3) IF THE OWNER INSTRUCTS THE CONTRACTOR TO TAKE SPECIFIED CORRECTIVE ACTION, SHALL IMMEDIATELY TAKE SUCH CORRECTIVE ACTION, including but not limited to increasing the number of skilled workers, providing temporary services or facilities, and cleaning up the Project. Such corrective action shall be taken and continued uninterruptedly without waiting to initiate any dispute under Paragraph 11 of this Agreement or the resolution of any dispute initiated under such paragraph.

6. Contract Sum. The lump sum Contract Sum to be paid by the Owner to the Contractor, as provided herein, for the satisfactory performance and completion of the Work and all of the duties, obligations and responsibilities of the Contractor under this Agreement and the other Contract Documents will be **Seven Hundred One Thousand Four Hundred Thirty-Four Dollars (\$701,434.00)**. The Contract Sum includes all federal, state, county, municipal, and other taxes imposed by law, including but not limited to any sales, use, and personal property taxes payable by or levied against the Contractor on account of the Work or the materials incorporated into the Work. The Contractor will pay any such taxes.

7. Limitation on Liability. The Owner's total liability under this Agreement shall be limited to the amount set forth in this Agreement, which is the amount encumbered by the Treasurer. Under no circumstances shall the elected officials, officers, employees, board members, or agents of the Owner be personally liable for any obligations or claims arising out of or related to this Agreement.

8. Payment and Retainage.

8.1 Payment.

8.1.1 Applications for Payment. Payment of the Contract Sum shall be made in the following installments:

The contractor has the right to invoice materials shipped to the job site on the day that they are received. Labor 25%, 50%, 75%, and 100%.

8.1.2 The Owner may withhold payment in whole or in part and may demand that the Contractor refund amounts previously paid to protect the Owner from loss because of:

(a) The Contractor's default or failure to perform any of its obligations under the Contract Documents, including but not limited to: failure to provide sufficient skilled workers; Work, including equipment or materials, which is defective or otherwise does not conform to the Contract Documents; failure to conform to the Project Time Schedule; and failure to follow the directions of or instructions from the Owner;

(b) The Contractor's default or failure to perform any of its obligations under another contract that it has with the Owner;

(c) The filing of third party claims, or reasonable evidence that third party claims have been or will be filed;

(d) The Work has not proceeded to the extent set forth in the application for payment;

(e) Any representations made by the Contractor are untrue;

(f) The failure of the Contractor to make payments to its Subcontractors;

(g) Damage to the Owner's property or the property of another person or laborer;

(h) The determination that there is a substantial possibility that the Work cannot be completed for the unpaid balance of the Contract Sum; and/or

(i) Liens filed or reasonable evidence indicating the probable filing of such liens.

8.1.3 The Owner will pay the Contractor within thirty (30) days after receipt of the Contractor's payment application, provided that the payment application has been properly submitted on a timely basis and is accompanied by all of the required documentation. The Owner may establish a cut-off date for the submission of the payment application.

8.2 The making of Final Payment by the Owner shall not constitute a waiver of Claims by the Owner for the following:

(a) Liens, Claims, security interests, or encumbrances arising out of the Contract Documents that are unsettled;

(b) Failure of the Work to comply with the requirements of the Contract Documents;

(c) Terms of special warranties required by the Contract Documents;

(d) Claims for Indemnification;

(e) Claims about which the Owner has given the Contractor written notice; or

(f) Claims arising after Final Payment.

9. Change Orders.

9.1 A Change Order is a written instrument signed by the Owner and the Contractor stating their agreement upon a change in the Work, the amount of the adjustment or the method for computing the amount of the adjustment of the Contract Sum, if any, and the extent of the adjustment in the Project Time Schedule, if any.

10. Claims and Disputes.

10.1 A Claim is a demand or assertion by one of the parties seeking, as a matter of right, adjustment, or interpretation of the terms of the Contract Documents, payment of money, extension of time, or other relief with respect to the terms of the Contract Documents, provided that the Owner's decision to adjust or withhold payment as provided under this Agreement shall not be considered a Claim. The Contractor's Claims must be initiated by submitting a written notice providing detailed information to support the claim within the time period stated in Section 10.6. The responsibility to substantiate claims shall rest with the party making the claim. The Contractor shall not knowingly (as "knowingly" is defined in the federal False Claims Act, 31 U.S.C. Section 3729, *et seq.*) present or cause to be presented a false or fraudulent claim; if the Contractor knowingly presents or causes to be presented a false or fraudulent Claim, then the Contractor shall be liable to the Owner for the same civil penalty and damages as the United States Government would be entitled to recover under such Section 3729(a) USC and shall also indemnify and hold the owner harmless from all costs and expenses, including the Owner's attorneys and consultants fees and expenses incurred in investigating and defending such Claim and in pursuing the collection of such penalty, damages, and fees and expenses.

10.2 Claims must be made by written notice; any Claim asserted by the Contractor must be in writing as described in the preceding section.

10.3 If the Contractor wishes to make a Claim for an increase in the Contract Sum, written Notice as provided herein shall be given before proceeding to execute the Work.

10.4 If the Contractor wishes to make a Claim for additional time, the Contractor shall include an estimate of cost and probable effect of delay on progress of the Work. In the event of continuing delay, only one Claim is necessary. If adverse weather conditions are the basis for a Claim for additional time, such claim shall be documented by data substantiating that weather conditions were abnormal for the period of time and could not have been reasonably anticipated, and that weather conditions had an adverse effect on the scheduled construction.

10.5 If conditions are encountered at the site which are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the Contract Documents, or (2) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, then the observing party shall give written notice to the other party promptly before conditions are disturbed and in no event later than forty-eight (48) hours after first observance of the conditions. If the conditions are materially different and cause an increase or decrease in the Contractor's cost of, or time required for, performance of any part of the Work, the Owner will issue an appropriate Change Order.

10.6 The Contractor shall make all claims in writing within seven (7) days after the occurrence of the event giving rise to the Claim. Failure to do so shall be an irrevocable waiver of the Claim.

10.7 Within ten (10) days of its receipt of a written request, the Contractor shall make available to the Owner or its representative any books, records, or other documents in its possession or to which it has access relating to any Claim and shall require its Subcontractors, regardless of tier, and materialmen to do likewise.

10.8 If a Claim has not been resolved within fourteen (14) days after submission to the other party, unless agreed otherwise in writing by the parties, the Claimant's exclusive remedy is to file suit in the Summit County Court of Common Pleas.

11. Default of the Contractor.

11.1 Events of Default. Each of the following constitutes an event of default of the Contractor:

11.1.1 The Contractor's failure to perform any of its obligations under the Contract Documents and to proceed to commence to correct such failure within two (2) business days after written notice thereof from the Owner or such lesser time as is provided in the Contract Documents, or

11.1.2 The Contractor's failure thereafter to use its best efforts to correct such failure, or

11.1.3 Except when an extension of time is granted in writing by the Owner, to correct such failure within thirty (30) days after receipt of written notice thereof, or

11.1.4 The Contractor's failure to pay its obligations as they become due or the Contractor's insolvency.

11.2 Owner's Remedies. Upon the occurrence of an event of default, the Owner shall have the following remedies, which shall be cumulative:

11.2.1 Order the Contractor to stop the Work, which the Contractor shall do immediately;

11.2.2 To perform through others all or any part of the Work remaining to be done and to deduct the cost thereof from the unpaid balance of the Contract Sum or, if the unpaid balance of the Contract Sum is inadequate, to demand reimbursement of amounts previously paid to the Contractor;

11.2.3 To terminate this Agreement and take possession of, for the purpose of completing the Work or any part of it, all materials, equipment, scaffolds, tools, appliances, and other items belonging to or possessed by the Contractor, all of which the Contractor hereby transfers and assigns to the Owner for such purpose, and to employ any person or persons to complete the Work, including the Contractor's employees, and the Contractor shall not be entitled to receive any further payment until the Work is completed; and/or

11.2.4 All other remedies which the Owner may have at law or in equity or otherwise under the Contract Documents.

11.3 Termination of Agreement. The termination of this Agreement shall be without prejudice to the Owner's rights and remedies, including without limitation the Owner's right to be indemnified by the Contractor.

11.4 Payments Due Contractor. If the unpaid balance of the Contract Sum exceeds the cost of finishing the Project, including any costs, expenses, or damages incurred by the Owner as a result of the event of default, including attorneys' and consultants' fees and the administrative expense of the Owner's staff, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. The obligations under this Paragraph shall survive the termination of this Agreement.

12. Default of the Owner.

12.1 Events of Default. The following constitutes the exclusive events of default of the Owner:

12.1.1 The failure of the Owner to perform any of its obligations under the Contract Documents and to correct such failure within thirty (30) days after receipt of written notice thereof from the Contractor specifying the default and the necessary corrective action.

12.1.2 The failure of the Owner to pay the Contractor as payment becomes due under this Contract.

12.2 Contractor's Remedy.

12.2.1 The Contractor's sole and exclusive remedy for the default of the Owner, other than the failure of the Owner to pay the Contractor, will be to bring a suit for damages in the Summit County Court of Common Pleas. The Contractor's right to exercise that remedy shall be subject to its giving the Owner the required notices and following any other procedures required by the Contract Documents.

12.2.2 If the Owner fails to pay the Contractor as payment becomes due, the Contractor may, upon fifteen (15) days written Notice, stop the Work until payment of the amount owing has been received. An adjustment to the Contract Sum will be made as if the Work had been suspended for the convenience of the Owner under Paragraph 13.1.

13. Suspension or Termination for the Convenience of the Owner.

13.1 Suspension for the Convenience of the Owner.

13.1.1 The Owner may, without cause, order the Contractor to suspend, delay, or interrupt the Work in whole or in part for such period of time as the Owner may determine.

13.1.2 An adjustment shall be made for increases in the cost of performance of the Work, including profit and overhead on the increased cost of performance, caused by the suspension, delay, or interruption, provided that the total cost of profit and overhead shall not exceed 10% of the amount of the increased cost not attributable to profit or overhead. No adjustment shall be made to the extent that:

(a) performance is, was, or would have been so suspended, delayed, or interrupted by another cause for which the Contractor is responsible; or

(b) an equitable adjustment is made or denied under another provision of this Agreement.

13.2 Termination for the Convenience of the Owner.

13.2.1 The Owner may, in its discretion and without cause, by written notice to the Contractor, terminate this Agreement for the Owner's convenience.

13.2.2 Upon receipt of a written notice from the Owner terminating this Agreement without cause and for the Owner's convenience, the Contractor shall (i) immediately cease performing the Work, unless otherwise directed by the Owner, in which case the Contractor shall take the action directed by the Owner, (ii) take all reasonable and necessary action to protect and preserve the Work, and (iii) unless otherwise directed by the Owner, terminate all agreements with Subcontractors and suppliers.

13.2.3 If this Agreement is terminated without cause and for the Owner's convenience, and there exists no event of the Contractor's default as defined in this Agreement, the Owner will pay the Contractor (i) for Work performed under this Agreement up to the date the notice of termination is received by the Contractor at the rates for Work performed under this Agreement, including overhead and profit up to the date of termination, (ii) for Work performed at the direction of the Owner on and after the date on which the notice of termination is received by the Contractor, as determined by the procedures applicable to Change Orders, (iii) for Work necessary to protect and preserve the Work, as determined by the procedures applicable to Change Orders, (iv) the reasonable and necessary costs of terminating the Contractor's agreements with Subcontractors and suppliers, and (v) other costs incurred by the Contractor directly as a result of the termination of this Agreement.

13.2.4 If this Agreement is terminated without cause for the Owner's convenience and there exists an event of the Contractor's default, as defined in this Agreement, the Contractor shall be entitled to receive only such sums as it would be entitled to receive following the occurrence of an event of default under this Agreement.

13.2.5 The termination of this Agreement shall be without prejudice to any rights or remedies that exist at the time of termination.

14. Insurance and Indemnification.

14.1 The Contractor shall maintain general liability insurance in the amount of One Million Dollars (\$1,000,000.00). The Contractor also shall maintain workers' compensation coverage in the minimum amounts required by Ohio law and automobile liability insurance coverage in the minimum amount of One Million Dollars (\$1,000,000.00) each. Excess or umbrella coverage may be used to meet these levels of insurance. The Owner shall be named as an additional insured on the Contractor's insurance policies. The Contractor shall provide a certificate of insurance showing the required coverages, with the Owner named as a certificate holder; Contractor also agrees

to provide Owner with at least thirty (30) days' notice prior to any changes in coverage of the required insurance.

14.2 Insurance furnished by the Owner, if any, is not intended to and shall not cover equipment and materials before they are physically incorporated into the Work or tools. The Contractor shall bear the entire risk of loss with respect to tools, equipment, and materials.

14.3 The Owner and Contractor waive all rights against each other and against the Subcontractors, Sub-subcontractors, consultants, agents, and employees of the other for damages, but only to the extent covered by property insurance during construction, except such rights as they may have to the proceeds of such insurance.

caused by the Contractor's negligent

14.4 To the maximum extent permitted by law, the Contractor shall indemnify and hold harmless the Owner and the Owner's consultants, agents, and employees from and against all claims, damages, losses, and expenses, including but not limited to attorneys' and consultants' fees, arising out of or related to the performance of the Work, including but not limited to the failure of the Contractor to perform its obligations under the Contract Documents, any claims for bodily injury, sickness, disease, or death or to injury to or destruction of or loss of use of real or personal property, claims for additional storage and handling charges, liens against funds, claims related to the alleged failure of the Contractor to perform in accordance with the Contract Documents, and/or claims related to the removal, handling, or use of any hazardous materials. The Owner may set off amounts equal to any sums for which it is entitled to be indemnified from the amounts otherwise due the Contractor under the Contract Documents.

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14.5 In claims against any person or entity indemnified under this Contract by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, the indemnification obligations under this Contract shall not be limited by a limitation on amount or type of damages, compensation, or benefits payable for the Contractor or Subcontractor under workers' compensation acts, disability benefits acts, or other employee benefits acts. The Contractor expressly waives any protection or immunity with respect to workers' compensation claims related to indemnification given under this Agreement.

15. Warranties. In addition to any other warranties, guarantees, or obligations set forth in the Contract Documents or applicable as a matter of law and not in limitation of the terms of the Contract Documents, the Contractor warrants and guarantees that:

(a) The Owner will have good title to the Work, and all materials and equipment incorporated into the Work will be new;

(b) The Work and all materials and equipment incorporated into the Work will be free from all defects, including any defects in workmanship or materials;

(c) The Work and all equipment incorporated into the Work will be fit for the purpose for which intended;

(d) The Work and all materials and equipment incorporated into the Work will be merchantable; and

(e) The Work and all materials and equipment incorporated into the Work will conform in all respects to the Contract Documents.

Upon notice of the breach of any of the foregoing warranties or guarantees or any other warranties or guarantees under the Contract Documents, the Contractor, in addition to any other requirements in the Contract Documents, shall commence to correct such breach and all damage resulting therefrom within two (2) business days after written notice thereof, and thereafter shall use its best efforts to correct such breach and damage to the satisfaction of the Owner, and, except when an extension of time is granted in writing by the Owner, correct such breach and damage to the satisfaction of the Owner within thirty (30) days of such notice; provided that, if such notice is given after final payment hereunder, such two (2) day period shall be extended to seven (7) days. If the Contractor fails to commence to correct such breach and damage, or to correct such breach and damage as provided above, the Owner, upon written notice to the Contractor and without prejudice to any of its other rights or remedies, may correct the deficiencies. The Contractor, upon written notice from the Owner, shall pay the Owner, within ten (10) days after the date of such notice, all of the Owner's costs and expenses incurred in connection with or related to such correction and/or breach, including without limitation the Owner's administrative, legal, and consulting expenses. The foregoing warranties and obligations of the Contractor shall survive the final payment and/or termination of this Agreement. If the Contractor fails to pay the Owner any amounts due under this Paragraph 15, the Contractor shall pay the Owner, in addition to the amounts due, a late payment fee of one and one-half percent (1.5%) per month for each month or part thereof that the payments are not paid when due.

16. General.

16.1 Modification. No modification or waiver of any of the terms of this Agreement or of any other Contract Documents shall be effective against a party unless set forth in writing and signed by or on behalf of a party, which, in the case of the Owner, shall require the signature of the Project Contact, Superintendent, or Treasurer acting under the authority of a specific resolution of the Owner. Under no circumstances shall forbearance, including the failure or repeated failure to insist upon compliance with the terms of the Contract Documents, constitute the waiver or modification of any such terms. The parties acknowledge that no person has authority to modify this Agreement or the other Contract Documents or to waive any of its or their terms, except as expressly provided in this Paragraph.

16.2 Assignment. The Contractor may not assign this Agreement without the written consent of the Owner, which the Owner may withhold in its sole discretion.

16.3 Third Parties. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or the Contractor.

16.4 Law and Jurisdiction. All questions regarding the validity, intention, or meaning of this Agreement, or any modifications of it relating to the rights and obligations of the parties, shall be construed and resolved under the laws of the State of Ohio. Any suit which may be brought to enforce any provision of this Agreement or any remedy with respect hereto shall be brought in the Summit County Court of Common Pleas, and each party hereby expressly consents to the jurisdiction of such court.

16.5 Statute of Limitations. Regardless of any provision to the contrary, the statute of limitations with respect to any defective or non-conforming Work that is not discovered by the Owner shall not commence until the discovery of such defective or non-conforming Work by the Owner.

16.6 Notices. Notices, requests, or demands by either party shall be in writing, unless otherwise expressly authorized, and shall be personally served, forwarded by expedited messenger service, sent by facsimile transmission or email, or be given by registered or certified mail, return receipt requested, postage prepaid, and, in the case of the Owner, addressed to the address/FAX number set forth below marked "Urgent, deliver to Project Contact," and, in the case of the Contractor, addressed to its address/FAX number set forth below. Any party may change its address/FAX number by giving notice hereunder. All notices, requests, and demands shall be deemed received upon receipt in the case of personal delivery or delivery by expedited messenger service, including leaving the notice at the address provided herein during normal business hours; upon the expiration of forty-eight (48) hours from the time of deposit in the United States mail; or, in the case of a notice given by facsimile transmission, upon the expiration of twenty-four (24) hours after the transmission is sent. The original communication sent by fax or email shall be delivered or mailed to the recipient.

Owner Project Contact: Casey Wright
Director of Business
Nordonias Hills City School District
9370 Olde Eight Road
Northfield, OH 44067
Phone: 330-908-6207
Fax: 330-468-0152
Email: casey.wright@nordoniaschools.org

Contractor Project Contact: **Matt Lowther**
Associate VP
TeamCraft Roofing Inc.
1316 N. Long Street
Salisbury, NC 28144
251-379-1905

16.7 Construction. The parties acknowledge that each party has reviewed this Agreement and the other Contract Documents and has voluntarily entered into this Agreement. Accordingly, the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement, the other Contract Documents, or any amendments or exhibits to it or them.

16.8 Approvals. Except as expressly provided herein, the approvals and determinations of the Owner shall be subject to the sole discretion of the Owner and will be valid and binding on the Contractor, provided only that they be made in good faith, *i.e.*, honestly. If the Contractor challenges any such approval or determination, the Contractor shall have the burden of proving, by clear and convincing evidence, that it was not made in good faith.

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16.10 Compliance with Laws and Regulations. The Contractor, at its expense, shall comply with all applicable federal, state, and local laws, rules, and regulations applicable to the Work.

16.11 Project Safety. The Contractor shall follow all applicable safety and health regulations during the progress of the Project and shall monitor all of its employees and its subcontractors for compliance with such safety and health regulations. In undertaking the responsibilities set forth in this Paragraph, the Contractor does not assume any duty or responsibility to the employees of any Subcontractor or supplier, regardless of tier. The Owner assumes no responsibility for the development, review, or implementation of the any Project safety plan or for Project safety and has no authority to direct the means and methods of the Contractor.

16.12 Equal Opportunity. The Contractor shall not, and it will ensure that its Subcontractors, regardless of tier, shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. Such action shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment or recruiting advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of nondiscrimination. The Contractor shall and will ensure that each of its Subcontractors shall, regardless of tier,

state in all solicitations or advertisements for employees placed by them or on their behalf that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, or national origin.

16.13 Use of Owner's Facilities. The Contractor shall ensure that neither its employees, nor its Subcontractor's or material supplier's employees, regardless of tier, do any of the following without the express prior written consent of the Owner:

- (a) use the Owner's cafeteria, rest rooms, or phones;
- (b) use or bring any alcoholic beverages, controlled substances, or firearms on any property owned by the Owner;
- (c) use any radios or sound amplification equipment; and
- (d) initiate or reflect to any visible or audible actions toward students, teachers, or staff members of the Owner. The Owner will not tolerate any such actions, and any such action observed or made known to the Owner shall be dealt with severely.

The Contractor shall conspicuously post notice of the prohibitions listed in this Paragraph at the Project site in the same location as OSHA notices are required to be posted and shall verbally inform all of the Contractor's employees, and the employees of the Contractor's Subcontractors and materialmen, regardless of tier, of such prohibitions. The notice must be in a form acceptable to the Owner.

16.14 Required Documents. Contractor will provide the following documents with the signed Agreement:

- (a) Personal Property Tax Affidavit. The Contractor's affidavit given under ORC Section 5719.024, which is incorporated herein.
- (b) Insurance Certificate, showing the required coverages as stated in Section 14 of this Agreement.
- (c) Current Workers' Compensation Certificate.

16.15 Findings for Recovery. By signing this Agreement, Contractor certifies that it is not subject to any unresolved findings for recovery by the Ohio Auditor of State.

16.16 Entire Agreement. This Agreement and the other Contract Documents constitute the entire agreement among the parties with respect to their subject matter and will supersede all prior and contemporaneous oral or written agreements, negotiations, communications, representations, and understandings with respect to such subject matter, and no person is justified in relying on such agreements, negotiations, communications, representations, or understandings.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their properly authorized representatives as of the date first set forth above.

Board of Education of the
Nordonia Hills City School District

CONTRACTOR:
TeamCraft Roofing, Inc.

(Signature)

Jeff Farlow 4-5-2023
(Signature)

By: _____
(Type/Print Name)

Title: Board President

By: Jeff Farlow
(Type/Print Name)

Title: Vice President

(Signature)

By: _____
(Type/Print Name)

Title: Treasurer

ROOF REPLACEMENT PROJECT AGREEMENT

This Roof Replacement Project Agreement ("Agreement") is entered into on this **17th** day of **April 2023**, by and between **TeamCraft Roofing, Inc.** ("Contractor") and the Board of Education of the Nordonia Hills City School District ("Owner").

NOW, THEREFORE, for mutually acceptable consideration, the parties hereto agree as follows:

1. Work - Rushwood Elementary School – Sections D (Area Identified), E, E1 & E4. The Contractor will furnish all the labor, services, materials, plant, equipment, tools, scaffolds, appliances, and all other things ("Work") necessary for the timely and proper completion of the Roof Replacement Project ("Project"), based upon the drawings and specifications prepared for the Project. The Contractor will perform the Work in strict conformance with the Contract Documents as defined in Section 2. The Work includes all work identified in the "Scope of Work," as set forth in the Bid Documents for the Project, a copy of which is attached hereto and incorporated herein by reference.

2. Contract Documents. The Contract Documents consist of this Agreement, the Specifications and Drawings prepared for the Project, and Change Orders or modifications to this Agreement after this Agreement has been signed.

3. Design Professional. There is no Design Professional for this Project. The Owner's Project Contact will be the Owner's representative with respect to all matters involving the Owner. All communications by the Contractor with the Owner will be through the Project Contact. The Project Contact will have authority to act for the Owner only as set forth in the Contract Documents and as expressly delegated by the Owner. The Contract Documents shall not be construed to create a contractual relationship of any kind between the Project Contact and the Contractor or any Subcontractor or Material Supplier to the Project. The Project Contact, however, shall be entitled to performance of the obligations of the Contractor intended for the benefit of the Owner and to enforcement of such obligations, but nothing contained herein shall be deemed to give the Contractor or any third party any claim or right of action against the Project Contact that does not otherwise exist without regard to the contract between the Owner and Contractor. The Contractor and its Subcontractors shall not be deemed to be beneficiaries of any of the acts or services of the Project Contact, which are performed for the sole benefit of the Owner. Any references in the Contract Documents to "Design Professional" shall be deemed to refer to the Project Contact.

4. Time for Completion and Project Coordination.

4.1 Project Time Schedule. The Contractor shall complete all Work on the Project by **August 18th, 2023**, unless the Owner and Contractor agree in writing to a different completion date.

4.2 Time is of the Essence. THE DATES IN THE PROJECT TIME SCHEDULE ARE OF THE ESSENCE OF THIS AGREEMENT. THE CONTRACTOR

SHALL PROSECUTE ITS WORK IN ACCORDANCE WITH THE PROJECT TIME SCHEDULE, INCLUDING ANY AMENDMENTS THERETO.

5. Corrective Action. If the Owner determines that the Contractor is not cooperating or coordinating the Work properly with its subcontractors, not supplying sufficient skilled workers, not cleaning up the Project, not furnishing the necessary materials, equipment, or any temporary services or facilities to perform the Work in strict conformance with the Contract Documents, performing the Work or any portion thereof in a deficient or defective manner, not on schedule, or not otherwise performing its obligations under the Contract Documents, THE CONTRACTOR SHALL IMMEDIATELY, AND IN NOT LESS THAN TWO (2) BUSINESS DAYS AFTER NOTICE OF SUCH DETERMINATION, OR SUCH LESSER TIME AS MAY BE PROVIDED IN THE CONTRACT DOCUMENTS, (1) COMMENCE SUCH ACTION AS IS NECESSARY TO CORRECT THE DEFICIENCIES NOTED BY THE OWNER, (2) PROCEED TO USE ITS BEST EFFORTS TO CORRECT SUCH DEFICIENCIES WITHIN THIRTY (30) DAYS OF SUCH NOTICE, AND/OR (3) IF THE OWNER INSTRUCTS THE CONTRACTOR TO TAKE SPECIFIED CORRECTIVE ACTION, SHALL IMMEDIATELY TAKE SUCH CORRECTIVE ACTION, including but not limited to increasing the number of skilled workers, providing temporary services or facilities, and cleaning up the Project. Such corrective action shall be taken and continued uninterruptedly without waiting to initiate any dispute under Paragraph 11 of this Agreement or the resolution of any dispute initiated under such paragraph.

6. Contract Sum. The lump sum Contract Sum to be paid by the Owner to the Contractor, as provided herein, for the satisfactory performance and completion of the Work and all of the duties, obligations and responsibilities of the Contractor under this Agreement and the other Contract Documents will be **Six Hundred Forty-Three Thousand Five Hundred Five Dollars (\$643,505.00)**. The Contract Sum includes all federal, state, county, municipal, and other taxes imposed by law, including but not limited to any sales, use, and personal property taxes payable by or levied against the Contractor on account of the Work or the materials incorporated into the Work. The Contractor will pay any such taxes.

7. Limitation on Liability. The Owner's total liability under this Agreement shall be limited to the amount set forth in this Agreement, which is the amount encumbered by the Treasurer. Under no circumstances shall the elected officials, officers, employees, board members, or agents of the Owner be personally liable for any obligations or claims arising out of or related to this Agreement.

8. Payment and Retainage.

8.1 Payment.

8.1.1 Applications for Payment. Payment of the Contract Sum shall be made in the following installments:

The contractor has the right to invoice materials shipped to the job site on the day that they are received. Labor 25%, 50%, 75%, and 100%.

8.1.2 The Owner may withhold payment in whole or in part and may demand that the Contractor refund amounts previously paid to protect the Owner from loss because of:

(a) The Contractor's default or failure to perform any of its obligations under the Contract Documents, including but not limited to: failure to provide sufficient skilled workers; Work, including equipment or materials, which is defective or otherwise does not conform to the Contract Documents; failure to conform to the Project Time Schedule; and failure to follow the directions of or instructions from the Owner;

(b) The Contractor's default or failure to perform any of its obligations under another contract that it has with the Owner;

(c) The filing of third party claims, or reasonable evidence that third party claims have been or will be filed;

(d) The Work has not proceeded to the extent set forth in the application for payment;

(e) Any representations made by the Contractor are untrue;

(f) The failure of the Contractor to make payments to its Subcontractors;

(g) Damage to the Owner's property or the property of another person or laborer;

(h) The determination that there is a substantial possibility that the Work cannot be completed for the unpaid balance of the Contract Sum; and/or

(i) Liens filed or reasonable evidence indicating the probable filing of such liens.

8.1.3 The Owner will pay the Contractor within thirty (30) days after receipt of the Contractor's payment application, provided that the payment application has been properly submitted on a timely basis and is accompanied by all of the required documentation. The Owner may establish a cut-off date for the submission of the payment application.

8.2 The making of Final Payment by the Owner shall not constitute a waiver of Claims by the Owner for the following:

(a) Liens, Claims, security interests, or encumbrances arising out of the Contract Documents that are unsettled;

(b) Failure of the Work to comply with the requirements of the Contract Documents;

(c) Terms of special warranties required by the Contract Documents;

(d) Claims for Indemnification;

(e) Claims about which the Owner has given the Contractor written notice; or

(f) Claims arising after Final Payment.

9. Change Orders.

9.1 A Change Order is a written instrument signed by the Owner and the Contractor stating their agreement upon a change in the Work, the amount of the adjustment or the method for computing the amount of the adjustment of the Contract Sum, if any, and the extent of the adjustment in the Project Time Schedule, if any.

10. Claims and Disputes.

10.1 A Claim is a demand or assertion by one of the parties seeking, as a matter of right, adjustment, or interpretation of the terms of the Contract Documents, payment of money, extension of time, or other relief with respect to the terms of the Contract Documents, provided that the Owner's decision to adjust or withhold payment as provided under this Agreement shall not be considered a Claim. The Contractor's Claims must be initiated by submitting a written notice providing detailed information to support the claim within the time period stated in Section 10.6. The responsibility to substantiate claims shall rest with the party making the claim. The Contractor shall not knowingly (as "knowingly" is defined in the federal False Claims Act, 31 U.S.C. Section 3729, *et seq.*) present or cause to be presented a false or fraudulent claim; if the Contractor knowingly presents or causes to be presented a false or fraudulent Claim, then the Contractor shall be liable to the Owner for the same civil penalty and damages as the United States Government would be entitled to recover under such Section 3729(a) USC and shall also indemnify and hold the owner harmless from all costs and expenses, including the Owner's attorneys and consultants fees and expenses incurred in investigating and defending such Claim and in pursuing the collection of such penalty, damages, and fees and expenses.

10.2 Claims must be made by written notice; any Claim asserted by the Contractor must be in writing as described in the preceding section.

10.3 If the Contractor wishes to make a Claim for an increase in the Contract Sum, written Notice as provided herein shall be given before proceeding to execute the Work.

10.4 If the Contractor wishes to make a Claim for additional time, the Contractor shall include an estimate of cost and probable effect of delay on progress of the Work. In the event of continuing delay, only one Claim is necessary. If adverse weather conditions are the basis for a Claim for additional time, such claim shall be documented by data substantiating that weather conditions were abnormal for the period of time and could not have been reasonably anticipated, and that weather conditions had an adverse effect on the scheduled construction.

10.5 If conditions are encountered at the site which are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the Contract Documents, or (2) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, then the observing party shall give written notice to the other party promptly before conditions are disturbed and in no event later than forty-eight (48) hours after first observance of the conditions. If the conditions are materially different and cause an increase or decrease in the Contractor's cost of, or time required for, performance of any part of the Work, the Owner will issue an appropriate Change Order.

10.6 The Contractor shall make all claims in writing within seven (7) days after the occurrence of the event giving rise to the Claim. Failure to do so shall be an irrevocable waiver of the Claim.

10.7 Within ten (10) days of its receipt of a written request, the Contractor shall make available to the Owner or its representative any books, records, or other documents in its possession or to which it has access relating to any Claim and shall require its Subcontractors, regardless of tier, and materialmen to do likewise.

10.8 If a Claim has not been resolved within fourteen (14) days after submission to the other party, unless agreed otherwise in writing by the parties, the Claimant's exclusive remedy is to file suit in the Summit County Court of Common Pleas.

11. Default of the Contractor.

11.1 Events of Default. Each of the following constitutes an event of default of the Contractor:

11.1.1 The Contractor's failure to perform any of its obligations under the Contract Documents and to proceed to commence to correct such failure within two (2) business days after written notice thereof from the Owner or such lesser time as is provided in the Contract Documents, or

11.1.2 The Contractor's failure thereafter to use its best efforts to correct such failure, or

11.1.3 Except when an extension of time is granted in writing by the Owner, to correct such failure within thirty (30) days after receipt of written notice thereof, or

11.1.4 The Contractor's failure to pay its obligations as they become due or the Contractor's insolvency.

11.2 Owner's Remedies. Upon the occurrence of an event of default, the Owner shall have the following remedies, which shall be cumulative:

11.2.1 Order the Contractor to stop the Work, which the Contractor shall do immediately;

11.2.2 To perform through others all or any part of the Work remaining to be done and to deduct the cost thereof from the unpaid balance of the Contract Sum or, if the unpaid balance of the Contract Sum is inadequate, to demand reimbursement of amounts previously paid to the Contractor;

11.2.3 To terminate this Agreement and take possession of, for the purpose of completing the Work or any part of it, all materials, equipment, scaffolds, tools, appliances, and other items belonging to or possessed by the Contractor, all of which the Contractor hereby transfers and assigns to the Owner for such purpose, and to employ any person or persons to complete the Work, including the Contractor's employees, and the Contractor shall not be entitled to receive any further payment until the Work is completed; and/or

11.2.4 All other remedies which the Owner may have at law or in equity or otherwise under the Contract Documents.

11.3 Termination of Agreement. The termination of this Agreement shall be without prejudice to the Owner's rights and remedies, including without limitation the Owner's right to be indemnified by the Contractor.

11.4 Payments Due Contractor. If the unpaid balance of the Contract Sum exceeds the cost of finishing the Project, including any costs, expenses, or damages incurred by the Owner as a result of the event of default, including attorneys' and consultants' fees and the administrative expense of the Owner's staff, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. The obligations under this Paragraph shall survive the termination of this Agreement.

12. Default of the Owner.

12.1 Events of Default. The following constitutes the exclusive events of default of the Owner:

12.1.1 The failure of the Owner to perform any of its obligations under the Contract Documents and to correct such failure within thirty (30) days after receipt of written notice thereof from the Contractor specifying the default and the necessary corrective action.

12.1.2 The failure of the Owner to pay the Contractor as payment becomes due under this Contract.

12.2 Contractor's Remedy.

12.2.1 The Contractor's sole and exclusive remedy for the default of the Owner, other than the failure of the Owner to pay the Contractor, will be to bring a suit for damages in the Summit County Court of Common Pleas. The Contractor's right to exercise that remedy shall be subject to its giving the Owner the required notices and following any other procedures required by the Contract Documents.

12.2.2 If the Owner fails to pay the Contractor as payment becomes due, the Contractor may, upon fifteen (15) days written Notice, stop the Work until payment of the amount owing has been received. An adjustment to the Contract Sum will be made as if the Work had been suspended for the convenience of the Owner under Paragraph 13.1.

13. Suspension or Termination for the Convenience of the Owner.

13.1 Suspension for the Convenience of the Owner.

13.1.1 The Owner may, without cause, order the Contractor to suspend, delay, or interrupt the Work in whole or in part for such period of time as the Owner may determine.

13.1.2 An adjustment shall be made for increases in the cost of performance of the Work, including profit and overhead on the increased cost of performance, caused by the suspension, delay, or interruption, provided that the total cost of profit and overhead shall not exceed 10% of the amount of the increased cost not attributable to profit or overhead. No adjustment shall be made to the extent that:

(a) performance is, was, or would have been so suspended, delayed, or interrupted by another cause for which the Contractor is responsible; or

(b) an equitable adjustment is made or denied under another provision of this Agreement.

13.2 Termination for the Convenience of the Owner.

13.2.1 The Owner may, in its discretion and without cause, by written notice to the Contractor, terminate this Agreement for the Owner's convenience.

13.2.2 Upon receipt of a written notice from the Owner terminating this Agreement without cause and for the Owner's convenience, the Contractor shall (i) immediately cease performing the Work, unless otherwise directed by the Owner, in which case the Contractor shall take the action directed by the Owner, (ii) take all reasonable and necessary action to protect and preserve the Work, and (iii) unless otherwise directed by the Owner, terminate all agreements with Subcontractors and suppliers.

13.2.3 If this Agreement is terminated without cause and for the Owner's convenience, and there exists no event of the Contractor's default as defined in this Agreement, the Owner will pay the Contractor (i) for Work performed under this Agreement up to the date the notice of termination is received by the Contractor at the rates for Work performed under this Agreement, including overhead and profit up to the date of termination, (ii) for Work performed at the direction of the Owner on and after the date on which the notice of termination is received by the Contractor, as determined by the procedures applicable to Change Orders, (iii) for Work necessary to protect and preserve the Work, as determined by the procedures applicable to Change Orders, (iv) the reasonable and necessary costs of terminating the Contractor's agreements with Subcontractors and suppliers, and (v) other costs incurred by the Contractor directly as a result of the termination of this Agreement.

13.2.4 If this Agreement is terminated without cause for the Owner's convenience and there exists an event of the Contractor's default, as defined in this Agreement, the Contractor shall be entitled to receive only such sums as it would be entitled to receive following the occurrence of an event of default under this Agreement.

13.2.5 The termination of this Agreement shall be without prejudice to any rights or remedies that exist at the time of termination.

14. Insurance and Indemnification.

14.1 The Contractor shall maintain general liability insurance in the amount of One Million Dollars (\$1,000,000.00). The Contractor also shall maintain workers' compensation coverage in the minimum amounts required by Ohio law and automobile liability insurance coverage in the minimum amount of One Million Dollars (\$1,000,000.00) each. Excess or umbrella coverage may be used to meet these levels of insurance. The Owner shall be named as an additional insured on the Contractor's insurance policies. The Contractor shall provide a certificate of insurance showing the required coverages, with the Owner named as a certificate holder; Contractor also agrees

to provide Owner with at least thirty (30) days' notice prior to any changes in coverage of the required insurance.

14.2 Insurance furnished by the Owner, if any, is not intended to and shall not cover equipment and materials before they are physically incorporated into the Work or tools. The Contractor shall bear the entire risk of loss with respect to tools, equipment, and materials.

14.3 The Owner and Contractor waive all rights against each other and against the Subcontractors, Sub-subcontractors, consultants, ~~agents~~, and employees of the other for damages, but only to the extent covered by property insurance during construction, except such rights as they may have to the proceeds of such insurance.

caused by the Contractor's negligent

14.4 To the maximum extent permitted by law, the Contractor shall indemnify and hold harmless the Owner and the Owner's consultants, ~~agents~~, and employees from and against all claims, damages, losses, and expenses, including but not limited to attorneys' and consultants' fees, ~~arising out of or related to the performance of the Work,~~ including but not limited to the failure of the Contractor to perform its obligations under the Contract Documents, any claims for bodily injury, sickness, disease, or death or to injury to or destruction of or loss of use of real or personal property, claims for additional storage and handling charges, liens against funds, claims related to the alleged failure of the Contractor to perform in accordance with the Contract Documents, and/or claims related to the removal, handling, or use of any hazardous materials. The Owner may set off amounts equal to any sums for which it is entitled to be indemnified from the amounts otherwise due the Contractor under the Contract Documents.

gcl F

14.5 In claims against any person or entity indemnified under this Contract by an employee of the Contractor, a Subcontractor, anyone directly ~~or indirectly~~ employed by them, or anyone for whose acts they may be liable, the indemnification obligations under this Contract shall not be limited by a limitation on amount or type of damages, compensation, or benefits payable for the Contractor or Subcontractor under workers' compensation acts, disability benefits acts, or other employee benefits acts. The Contractor expressly waives any protection or immunity with respect to workers' compensation claims related to indemnification given under this Agreement.

15. Warranties. In addition to any other warranties, guarantees, or obligations set forth in the Contract Documents or applicable as a matter of law and not in limitation of the terms of the Contract Documents, the Contractor warrants and guarantees that:

(a) The Owner will have good title to the Work, and all materials and equipment incorporated into the Work will be new;

(b) The Work and all materials and equipment incorporated into the Work will be free from all defects, including any defects in workmanship or materials;

(c) The Work and all equipment incorporated into the Work will be fit for the purpose for which intended;

(d) The Work and all materials and equipment incorporated into the Work will be merchantable; and

(e) The Work and all materials and equipment incorporated into the Work will conform in all respects to the Contract Documents.

Upon notice of the breach of any of the foregoing warranties or guarantees or any other warranties or guarantees under the Contract Documents, the Contractor, in addition to any other requirements in the Contract Documents, shall commence to correct such breach and all damage resulting therefrom within two (2) business days after written notice thereof, and thereafter shall use its best efforts to correct such breach and damage to the satisfaction of the Owner, and, except when an extension of time is granted in writing by the Owner, correct such breach and damage to the satisfaction of the Owner within thirty (30) days of such notice; provided that, if such notice is given after final payment hereunder, such two (2) day period shall be extended to seven (7) days. If the Contractor fails to commence to correct such breach and damage, or to correct such breach and damage as provided above, the Owner, upon written notice to the Contractor and without prejudice to any of its other rights or remedies, may correct the deficiencies. The Contractor, upon written notice from the Owner, shall pay the Owner, within ten (10) days after the date of such notice, all of the Owner's costs and expenses incurred in connection with or related to such correction and/or breach, including without limitation the Owner's administrative, legal, and consulting expenses. The foregoing warranties and obligations of the Contractor shall survive the final payment and/or termination of this Agreement. If the Contractor fails to pay the Owner any amounts due under this Paragraph 15, the Contractor shall pay the Owner, in addition to the amounts due, a late payment fee of one and one-half percent (1.5%) per month for each month or part thereof that the payments are not paid when due.

16. General.

16.1 Modification. No modification or waiver of any of the terms of this Agreement or of any other Contract Documents shall be effective against a party unless set forth in writing and signed by or on behalf of a party, which, in the case of the Owner, shall require the signature of the Project Contact, Superintendent, or Treasurer acting under the authority of a specific resolution of the Owner. Under no circumstances shall forbearance, including the failure or repeated failure to insist upon compliance with the terms of the Contract Documents, constitute the waiver or modification of any such terms. The parties acknowledge that no person has authority to modify this Agreement or the other Contract Documents or to waive any of its or their terms, except as expressly provided in this Paragraph.

16.2 Assignment. The Contractor may not assign this Agreement without the written consent of the Owner, which the Owner may withhold in its sole discretion.

16.3 Third Parties. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or the Contractor.

16.4 Law and Jurisdiction. All questions regarding the validity, intention, or meaning of this Agreement, or any modifications of it relating to the rights and obligations of the parties, shall be construed and resolved under the laws of the State of Ohio. Any suit which may be brought to enforce any provision of this Agreement or any remedy with respect hereto shall be brought in the Summit County Court of Common Pleas, and each party hereby expressly consents to the jurisdiction of such court.

16.5 Statute of Limitations. Regardless of any provision to the contrary, the statute of limitations with respect to any defective or non-conforming Work that is not discovered by the Owner shall not commence until the discovery of such defective or non-conforming Work by the Owner.

16.6 Notices. Notices, requests, or demands by either party shall be in writing, unless otherwise expressly authorized, and shall be personally served, forwarded by expedited messenger service, sent by facsimile transmission or email, or be given by registered or certified mail, return receipt requested, postage prepaid, and, in the case of the Owner, addressed to the address/FAX number set forth below marked "Urgent, deliver to Project Contact," and, in the case of the Contractor, addressed to its address/FAX number set forth below. Any party may change its address/FAX number by giving notice hereunder. All notices, requests, and demands shall be deemed received upon receipt in the case of personal delivery or delivery by expedited messenger service, including leaving the notice at the address provided herein during normal business hours; upon the expiration of forty-eight (48) hours from the time of deposit in the United States mail; or, in the case of a notice given by facsimile transmission, upon the expiration of twenty-four (24) hours after the transmission is sent. The original communication sent by fax or email shall be delivered or mailed to the recipient.

Owner Project Contact: Casey Wright
Director of Business
Nardon Hills City School District
9370 Olde Eight Road
Northfield, OH 44067
Phone: 330-908-6207
Fax: 330-468-0152
Email: casey.wright@nardoniaschools.org

Contractor Project Contact: **Matt Lowther**
Associate VP
TeamCraft Roofing Inc.
1316 N. Long Street
Salisbury, NC 28144
251-379-1905

16.7 Construction. The parties acknowledge that each party has reviewed this Agreement and the other Contract Documents and has voluntarily entered into this Agreement. Accordingly, the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement, the other Contract Documents, or any amendments or exhibits to it or them.

16.8 Approvals. Except as expressly provided herein, the approvals and determinations of the Owner shall be subject to the sole discretion of the Owner and will be valid and binding on the Contractor, provided only that they be made in good faith, *i.e.*, honestly. If the Contractor challenges any such approval or determination, the Contractor shall have the burden of proving, by clear and convincing evidence, that it was not made in good faith.

16.9 Partial Invalidity. If any term or provision of this Agreement is found to be illegal, unenforceable, or in violation of any laws, statutes, ordinances, or regulations of any public authority having jurisdiction, then, notwithstanding such term or provision, this Agreement shall remain in full force and effect, and such term shall be deemed stricken; provided this Agreement shall be interpreted, when possible, so as to reflect the intentions of the parties as indicated by any such stricken term or provision.

16.10 Compliance with Laws and Regulations. The Contractor, at its expense, shall comply with all applicable federal, state, and local laws, rules, and regulations applicable to the Work.

16.11 Project Safety. The Contractor shall follow all applicable safety and health regulations during the progress of the Project and shall monitor all of its employees and its subcontractors for compliance with such safety and health regulations. In undertaking the responsibilities set forth in this Paragraph, the Contractor does not assume any duty or responsibility to the employees of any Subcontractor or supplier, regardless of tier. The Owner assumes no responsibility for the development, review, or implementation of the any Project safety plan or for Project safety and has no authority to direct the means and methods of the Contractor.

16.12 Equal Opportunity. The Contractor shall not, and it will ensure that its Subcontractors, regardless of tier, shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. Such action shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment or recruiting advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of nondiscrimination. The Contractor shall and will ensure that each of its Subcontractors shall, regardless of tier,

state in all solicitations or advertisements for employees placed by them or on their behalf that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, or national origin.

16.13 Use of Owner's Facilities. The Contractor shall ensure that neither its employees, nor its Subcontractor's or material supplier's employees, regardless of tier, do any of the following without the express prior written consent of the Owner:

- (a) use the Owner's cafeteria, rest rooms, or phones;
- (b) use or bring any alcoholic beverages, controlled substances, or firearms on any property owned by the Owner;
- (c) use any radios or sound amplification equipment; and
- (d) initiate or reflect to any visible or audible actions toward students, teachers, or staff members of the Owner. The Owner will not tolerate any such actions, and any such action observed or made known to the Owner shall be dealt with severely.

The Contractor shall conspicuously post notice of the prohibitions listed in this Paragraph at the Project site in the same location as OSHA notices are required to be posted and shall verbally inform all of the Contractor's employees, and the employees of the Contractor's Subcontractors and materialmen, regardless of tier, of such prohibitions. The notice must be in a form acceptable to the Owner.

16.14 Required Documents. Contractor will provide the following documents with the signed Agreement:

- (a) Personal Property Tax Affidavit. The Contractor's affidavit given under ORC Section 5719.024, which is incorporated herein.
- (b) Insurance Certificate, showing the required coverages as stated in Section 14 of this Agreement.
- (c) Current Workers' Compensation Certificate.

16.15 Findings for Recovery. By signing this Agreement, Contractor certifies that it is not subject to any unresolved findings for recovery by the Ohio Auditor of State.

16.16 Entire Agreement. This Agreement and the other Contract Documents constitute the entire agreement among the parties with respect to their subject matter and will supersede all prior and contemporaneous oral or written agreements, negotiations, communications, representations, and understandings with respect to such subject matter, and no person is justified in relying on such agreements, negotiations, communications, representations, or understandings.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their properly authorized representatives as of the date first set forth above.

Board of Education of the
Nordonia Hills City School District

CONTRACTOR:
TeamCraft Roofing, Inc.

(Signature)

Jeff Farlow 4-5-2023
(Signature)

By: _____
(Type/Print Name)

Title: Board President

By: **Jeff Farlow**
(Type/Print Name)

Title: **Vice President**

(Signature)

By: _____
(Type/Print Name)

Title: Treasurer



2023-2024 School Fees

Grades 9-12

Fee payments will be accepted when school begins and may be paid in one of the following methods:

- Payschoolscentral.com
- Drop off at the building
- Mail to the building
- Pay at Orientation or Open House

Students who are approved for free lunches as defined by Federal guidelines will have academic fees waived and pay 50% of the fee charge for athletics and activities. Students who are approved for reduced lunches as defined by Federal guidelines will pay 50% of the academic fee charges and 75% of the fee charge for athletics and activities. Forms are available in the main office and online.

***PLEASE PUT A CHECK MARK IN THE "YES" BOX ON PART 5 OF THE FORM SO A WAIVER MAY BE APPLIED TO FEES AS WELL.**

Waivers will be approved for the following:

- Qualification of free lunch program
- Welfare case load number - must show proof
- Attach letter from Food Services
- AFDC number - must show proof

All checks payable to: Nordon Hills City Schools. Please include student(s) name(s) on memo line and write a separate check for athletic payments. Payment will be applied to outstanding fees from previous years first.

Student(s) Name _____ Grade _____

Course	Full Fee	Reduced Fee	Course	Full Fee	Reduced Fee
			Biology & Honors Biology	\$28.00	\$14.00
Photography I, II, & III	\$25.00	\$12.50	AP Biology	\$28.00	\$14.00
Painting I & II	\$15.00	\$ 7.50	Physical Sci & Honors Physics	\$28.00	\$14.00
Drawing I & II	\$10.00	\$ 5.00	AP Physics	\$28.00	\$14.00
Ceramics I & II	\$15.00	\$ 7.50	Environmental Science	\$31.75	\$15.88
Art I & II	\$15.00	\$ 7.50	Chemistry/Honors Chemistry	\$31.75	\$15.88
Jewelry I & II	\$20.00	\$10.00	CCP Chemistry I & II	\$22.00	\$11.00
AP Studio Art	\$15.00	\$ 7.50	Forensics	\$25.00	\$12.50
Adaptive Art	\$15.00	\$ 7.50	Human Anatomy & Physiology	\$15.00	\$ 7.50
Foods with Flair	\$35.00	\$17.50	Digital Fabrication	\$40.00	\$20.00
Gourmet Foods	\$35.00	\$17.50	Remotely Piloted Aerial Vehicles	\$15.00	\$ 7.50
The Science of Cooking	\$35.00	\$17.50	Biotechnology	\$40.00	\$20.00
AP Literature & Composition	\$22.00	\$11.00	US History	\$22.00	\$11.00
German I CP	\$17.60	\$ 8.80	Government CP & Honors	\$ 1.00	\$ 0.50
German II Honors	\$17.60	\$ 8.80	Economics CP & Honors	\$ 1.00	\$ 0.50
French I	\$20.60	\$10.30			
French II CP & Honors	\$20.60	\$10.30	AP Seminar	\$145.00	\$101.00
French III Honors	\$20.60	\$10.30	AP Research	\$145.00	\$101.00
Spanish IV Honors	\$12.00	\$ 6.00	AP Test Fee	\$97.00	\$53.00
AP Spanish	\$29.49	\$14.75	(AP Govt./Physics/Econ take 2 tests each)		
			TOTAL AMOUNT DUE	\$	\$

Athletics & Activities	Full Fee	Reduced Fee	Free Fee
Grade 9-12 Athletics (per sport)	\$280.00	\$210.00	\$140.00
Grade 9-12 Band*	\$180.00	\$135.00	\$ 90.00
Grade 9-12 Choir*	\$ 90.00	\$ 67.50	\$ 45.00
Color Guard	\$150.00	\$112.50	\$ 75.00
Winter Guard	\$180.00	\$135.00	\$ 90.00
*includes all band/choir courses			
TOTAL AMOUNT DUE	\$	\$	\$

SUMMIT EDUCATIONAL SERVICE CENTER
PRIMARY SERVICE PLAN AGREEMENT– FY2024

County ESC: Summit

County IRN: 049965

District: Nordonia

District IRN: 050047

The attached Primary Service Plan Chart shows services that are offered by each department at the Summit Educational Service Center (SESC), as well as other services that are not part of any particular department.

Service Cost for Member Districts- Please Check the Service Plan You Have Selected

☐ **Option A:** \$530/day for services unless otherwise stated on the attached Option A service chart. The fiscal fee for LEA staff is 3%. District "credit" will be equivalent to 50% of the state subsidy funds received by the ESC for the district.

☒ **Option B:** \$750 per day for curriculum related services unless specified otherwise on attached Option B service chart. *\$670 per day for services from the Student Services Department unless specified otherwise on the enclosed service chart. Service pricing from other departments as indicated on the enclosed service chart. District "credit" will be equivalent to 90% of the state subsidy funds received by the ESC for the district. The fiscal fee for LEA staff will be 5%.

**The \$750 per day includes ½ day of preparation (value of \$250.00). Blocks of 20 or more days for curriculum services and student services, (excluding Gifted, Audiology, EL consultation, Work Study and Resident Educator Services) will be billed at a flat rate of \$620 per day, includes ½ day preparation. Blocks of 20 or more days for Audiology and EL Consultation will be billed at a flat rate of \$630 per day.*

PLEASE NOTE: *Service Plan Days may be purchased in FULL, HALF and QUARTER DAY increments; based on 8 hr. day. Service Plan days will be provided in QUARTER DAY minimums.*

Services provided under this Primary Service Agreement entered into by SCHOOL DISTRICT may include any of the following:

- Supervisory teachers/personnel
 - Special Education
 - General Education
 - Gifted & Talented
- In-service, and continuing education/professional development programs for district personnel.
- Curriculum services and research and development programs.
- Academic instruction for which the Governing Board employs teachers pursuant to section 3319.02 of the Revised Code.
- Assistance in the provision of special accommodation and classes for students with disabilities.
- Any other services the District Board and Service Center Governing Board agree can be better provided by/through the Service Center and are not provided under an agreement entered into under section 3313.845 of the Revised Code.

1. We, the undersigned, understand the services stated in the attached pages are requested of the Summit Educational Service Center for FY24. Days may not be reduced and can only be transferred among categories with the written approval of the Summit ESC Superintendent, or his designee. Additions to Service Plans during the year must be made in writing and must be initialed by the District/Organization Superintendent/CEO or the District Treasurer/CFO. An email directly from the organizational account of the Superintendent/CEO or Treasurer/CFO will be accepted as an alternative. Single or Related Services of \$7,500 and above are subject to approval by the SESC Board of Governors. Use of credit funds for third party educational services by mutual agreement of ESC/District Superintendent are subject to fiscal fee that is identical to the LEA fiscal fee of the selected service plan option.

2. Upon request of the district, the Summit Educational Service Center shall employ appropriate personnel who will be assigned to the service area according to the needs of the district.
3. The district shall pay the Summit Educational Service Center for all costs to employ LEA personnel. The Summit Educational Service Center shall invoice the district Board of Education for said costs. Costs shall include cost of employee leave and substitute personnel, SERS surcharge (if any), salary, workers' compensation, unemployment compensation, severance, Medicare, retirement, liability insurance, life insurance, and health benefits attributable to the Governing Board. Should any subsequent unemployment compensation or severance claim be made by an employee covered under this contract, the District herein receiving the services shall be liable for their proportionate share of the employee's claim. The District accepts the responsibility of conducting annual evaluation(s) of administrative, certified, and classified employees pursuant to Section 3319.01, 3319.02, 3319.11 and 3319.111 of the Ohio Revised Code.
4. In accordance with ORC 3313.843 (H) the City/Exempted Village/Local School district agrees to deduct from their state foundation payments in the amount of \$6.50 per pupil plus any additional contracted services beyond the deduct. This \$6.50 will be incorporated as a *portion* of the total "credit" for services as outlined below for **Option A** and **Option B** Districts.
5. CREDITS: For districts selecting **Option A** in this agreement the Summit Educational Service Center shall provide the equivalent to 50% of the "state subsidy," not to exceed \$13.00 per student, derived from the district's ADM as a credit for services purchased from the Summit Educational Service Center under this agreement. For districts selecting **Option B** in this agreement the Summit Educational Service Center shall provide the equivalent of 90% of the "state subsidy," not to exceed \$23.40 per student, derived from the district's ADM as a credit for services purchased from the Summit Education Service Center under this agreement.
6. CREDIT BALANCES: Any credits that are not used under this contract may be carried over to the following fiscal year. In the event that an agreement is not continued in an ensuing year (i.e. if the district changes its ESC affiliation) any unexpended balance shall remain with the Summit Educational Service Center.
7. FORCE MAJEURE: Neither the District nor Summit ESC shall be deemed to be in breach or default of any provision of this Agreement by reason of a delay or failure in performance due to acts of God, acts of governments, wars, riots, strikes, accidents in transportation, pandemics, or other causes beyond the control of the parties.
8. A continuous accounting of fund balances as described above shall be kept by the Summit Educational Service Center and reported to the City/Exempted Village/Local School district.
9. The district's mandated per-pupil contribution to the state operating subsidy shall be paid to the Summit Educational Service Center for the operation of the service center [R.C. 3313.843 (G)(1)] and any services required under Title XXXIII of the Revised Code to be provided by the service center to the school district.
10. Per the resolutions provided in Appendix A, this agreement is in compliance with federal law and is exempt from competitive bidding requirements.
11. Appendix B "Click Time" is part of this Service Agreement.
12. This agreement serves as an alignment agreement consistent with the terms in O.R.G.3313.843(D)

Adopted by School District Board of Education on: April 17, 2023

Date April 17, 2023

District Superintendent/CEO or Treasurer Signature/CFO

Joseph Clark

Print Name

Note: All attached pages requesting services must be signed by District Superintendent/CEO or Treasurer/CFO.

Adopted by Summit Educational Service Center on: _____

Summit ESC Superintendent: _____ Date _____

SCECSC_2023:pm

**SUMMIT EDUCATIONAL SERVICE CENTER
PRIMARY SERVICE PLAN AGREEMENT– FY2024**

County ESC: *Summit*

County IRN: *049965*

District: Nordonia

District IRN: 050047

APPENDIX A

This R.C. 3313.843 and R.C. 3313.845 Client School District Service Agreement ("Agreement") is made by the Nordonia Hills City School District Board of Education ("Board" or "District") and the Summit Educational Service Center Governing Board ("ESC").

WHEREAS, pursuant to R.C. 3313.843 (I)(1) and applicable laws, this Agreement is to purchase supplies, materials, equipment, and services and deliver such services on behalf of the Board.

WHEREAS, pursuant to R.C. 3313.843 (I)(2) and applicable laws, purchases made by the Board under this Agreement are exempt from competitive bidding as required by law for the purchase of supplies, materials, equipment, or services.

WHEREAS, pursuant to R.C. 3313.843(J) and applicable laws, this Agreement is in compliance with federal law and is exempt from competitive bidding requirements for personnel-based services pursuant to the authority granted to the Ohio Department of Education ("ODE") under federal law because the ESC has met the following conditions: (1) the ESC has posted on its website a list of all the services that the ESC provides and the corresponding cost for each of those services, (2) the ESC has been designated "high performing" under the rules of the Ohio State Board of Education, and (3) the ESC has been found to be substantially in compliance with audit rules and guidelines in the ESC's most recent audit by the Ohio Auditor of State.

WHEREAS, this Agreement is for the provision of services under R.C. 3313.843 and R.C. 3313.845. This is not an alignment agreement pursuant to R.C. 3313.843(D).

WHEREAS, R.C. 3313.843 (B)(1) provides that the board of education of each city, exempted village or local school district with an average daily student enrollment of 16,000 or less, reported for the school district on the most recent report card issued under R.C. 3302.03 **shall** enter into an agreement with the ESC, under which the ESC shall provide services to the Board.

WHEREAS, the District has an average daily student enrollment [less] than 16,000 reported on the District's most recent report card issued under R.C.3302.03.

WHEREAS the ESC desires to enter into an agreement with the Board that is in compliance with both R.C. 3313.843 and R.C. 3313.845 and to provide services to the Board as set for in this Agreement.

WHEREAS, this Agreement shall be filed by the ESC with ODE by July 1, 2023 and as may be amended from time to time.

NOW THEREFORE, in consideration of the promises contained herein, the ESC and Board agree that: The ESC and Board shall each adopt resolutions ratifying this Agreement for a term beginning on July 1, 2023, and ending on June 30, 2024.

COMPENSATION: The District shall pay for services through (choose one):

☒ Direct Billing Initials: _____

☐ Foundation DEDUCT and Direct Billing Initials: _____

SUMMIT EDUCATIONAL SERVICE CENTER
PRIMARY SERVICE PLAN AGREEMENT– FY2024

County ESC: Summit

County IRN: 049965

District: Nordonia

District IRN: 050047

APPENDIX B

Summit ESC Service Time Based on “Click-Time”

Summit ESC uses a tracking/billing system called “Click-Time” for Student Services providers who service multiple districts each week. Click-Time improves our accuracy and creates a record of time that employees use to provide both **direct** and **indirect** services to students and districts. Click-Time is used in the following service provider areas:

- Audiology
- Teacher of the Deaf (TOD)

Direct services are defined as any service that includes verbal or written communication between the ESC employee and the student, parent, or staff member(s) of the contracting district.

Examples include, but are not limited to the time used to:

- Work with the student
- Consult with staff and parents
- Phone or email correspondence related to students’ educational needs

An **indirect service** is defined as any time that is dedicated to your district that does not fit into the above categories. Examples include:

- Drive time to district from SESC or another district, and travel within the district
- Time servicing equipment utilized by the student
- Report writing for a student, for example IEP, ETR, Progress reports
- Wait time within the district between student, staff, and parent appointments, etc.

This tracking system helps us in reality capture the time that our staff dedicates to your students, staff, and families in their effort to provide you the quality service that you have come to expect from our providers at Summit ESC. Since these particular providers typically serve multiple districts within a week or day, it will help us make sure that billing among districts is consistent with the services and time actually provided.

CONTRACT FOR SERVICES SUPERVISED BY LOCAL EDUCATION AGENCY

This **AGREEMENT** is entered into this 17th day of April 2023, between **Nordonia Hills City School District**, Summit County, Ohio, (hereinafter referred to as "LEA" Local Education Agency) and the **Summit Educational Service Center Governing Board**, Cuyahoga Falls, Ohio (hereinafter referred to as the "ESC Board").

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

Provide employment services during the 2023-2024 school year, at the cost of salary and benefits, plus any other costs incurred in the employment of the individual(s) to upon written request of the District Superintendent or designee.

2. The ESC Board shall hire and pay an individual to provide the Service (hereinafter referred to as "the Service Provider"). The salary or wage rate to be paid to the Service Provider by the ESC Board shall be agreed upon between the LEA and the ESC Board, and the LEA shall reimburse the ESC Board for said compensation by the end of the term indicated above in paragraph 1.
3. The ESC Board shall provide the Service Provider any and all fringe benefits – including, but not limited to, vacation leave, vacation credit, vacation credit compensation, sick leave, severance, paid holiday leave, personal leave, and any other fringe benefit provided by the ESC Board – for which the Service Provider qualifies under ESC Board policies as may be amended from time to time, ESC Board administrative guidelines as may be amended from time to time, any and all applicable ESC Board job description(s) as may be amended from time to time, any and all employment contracts as may be amended from time to time, and any and all applicable state and federal laws.
4. The LEA shall promptly reimburse the ESC Board for any and all fringe benefits – including, but not limited to, vacation leave, vacation credit, vacation leave credit, sick leave, paid holiday leave, personal leave, severance, unemployment compensation and any other fringe benefit provided by the ESC Board – paid by the ESC Board to the Service Provider or incurred by the ESC Board in connection with the provision of the Service. The LEA shall pay a fiscal fee of 5% of the ESC's cost to provide said service(s).
5. The ESC Board shall reimburse the Service Provider at the then-current IRS rate for mileage expenses of regular travel incurred while providing the Service to the LEA, in accordance with ESC policy and as approved by the Superintendent; and the LEA shall reimburse the ESC Board for said mileage reimbursement.
6. The ESC Board shall assign the Service Provider exclusively to the LEA during the term specified in paragraph 1, above.
7. The LEA shall provide all supplies, materials, equipment, clerical support, staff development and workspace for the Service Provider. The need for such items shall be determined by the LEA.
8. The LEA shall pay any legal expenses incurred by either party as a result of the arrangement envisioned by this Agreement, including but not limited to claims or causes of action asserted by: 1) the Service Provider, for instance in connection with his/her employment, 2) a parent, for instance in connection with the adequacy of services provided to his/her child; and/or 3) another individual or entity that is not a party to this Agreement. However, the LEA shall pay only its own legal expenses when such legal expenses are the result of a claim or cause of action asserted by the LEA against the ESC Board or by the ESC Board against the LEA.

9. The LEA shall supervise the Service Provider in the provision of the Service and shall evaluate the Service Provider in accordance with Section 3319.11 Ohio Revised Code and the policies of the ESC.
10. The LEA shall determine the work schedule and work rules of the Service Provider.
11. The Service Provider shall follow the ESC Board policies concerning wages and benefits.
12. The Service Provider shall follow the work rules established by the LEA, including but not limited to, reporting procedures and working conditions.
13. The Service Provider shall follow the LEA's policies with respect to calamity days.
14. The Service Provider shall report times worked in the manner prescribed by the LEA and the ESC Board and complete the necessary ESC Board leave forms when necessary.
15. The Service Provider agrees that in the event that the federal, state and local contracts under which the Summit Educational Service Center operates do not receive funding, the ESC Board shall be entitled to be released from the obligations of this contract upon written notice to the LEA. Said notice shall be in writing and sent by certified mail, return receipt requested.

NORDONIA HILLS CITY SCHOOL DISTRICT

**SUMMIT EDUCATIONAL SERVICE
CENTER GOVERNING BOARD**

By: _____
 Title: _____
 Date: 4/17/2023

By: _____
 Title: President of Governing Board
 Date: _____

By: _____
 Title: _____
 Date: 4/17/2023

By: _____
 Title: Treasurer of Governing Board
 Date: _____

SUMMIT EDUCATIONAL SERVICE CENTER
CONSORTIUM AGREEMENT FOR THE PROVISION OF SERVICES
FOR PRESCHOOL CHILDREN WITH DISABILITIES

PARTIES: The parties to this **Agreement** are the **SUMMIT EDUCATIONAL SERVICE CENTER (SESC)**, 420 Washington Ave., Cuyahoga Falls, Ohio 44221-2042 and the **NORDONIA HILLS CITY SCHOOL DISTRICT (District)**, Northfield, Ohio.

PURPOSE: The purpose of this Agreement is to provide a comprehensive, collaborative preschool program (Program) to the District's eligible preschool children with disabilities according to the terms of this Agreement. This Agreement is intended to enhance and not hamper the true collaborative nature of the Program.

TERM: The term of this Agreement is from July 1, 2023, and terminates on June 30, 2024.

SESC RESPONSIBILITIES: The SESC shall have the following responsibilities:

1. The SESC shall act as the fiscal agent for the Program;
2. The SESC shall employ and supervise qualified preschool staff members for the entire preschool Program;
3. The SESC may assist with the coordination and/or provision of related services;
4. The SESC shall be responsible to adhere to Ohio's Early Learning Program Standards, participate in tier quality rating and improvement system and document child progress using research-based indicators prescribed by ODE and report results annually;
5. If the District is unable to provide classroom space for the program, the SESC shall be responsible for selecting Program sites, appropriate furnishings and equipment for each classroom.

DISTRICT RESPONSIBILITIES: The District shall have the following responsibilities:

1. The District shall be responsible for providing safe and efficient transportation for the child;
2. Unless the parties agree otherwise, the District shall provide any related services and/or adaptive equipment deemed necessary by the IEP team;
3. The District shall conduct and/or is part of the Individualized Education Program (IEP) process in cases of suspected disability and shall designate a representative to participate in the development of the Individualized Education Program (IEP);
4. The District is responsible for coordinating and conducting all evaluations for students transitioning from preschool to school age;
5. The District is responsible for all startup cost(s) for new program sites;

SHARED RESPONSIBILITIES:

1. The District and SESC comply with the requirements of 45 CFR 164.504€ (1) for safeguarding and limiting access to information concerning beneficiaries;
2. Representatives of the U.S. Department of Human Services, Ohio Department of Medicaid, Ohio Department of Education or their respective designee access to the subcontractor's books, documents, and records;
3. The District and SESC acknowledge from the contracted party that they or their principles are not suspended or debarred per 45CFR 75.213;
4. Each member District shall pay their share of the total operational costs of the Program to be calculated according to this Agreement and any other agreement the District and SESC may have. The dollar amount of state funds distributed to districts for the funding of preschool children may be directed to the SESC by the member district. Costs over the amount of state funding will be based on student

SUMMIT EDUCATIONAL SERVICE CENTER
CONSORTIUM AGREEMENT FOR THE PROVISION OF SERVICES
FOR PRESCHOOL CHILDREN WITH DISABILITIES

enrollment by day. At the conclusion of the school year, total costs will be calculated, and a prorated invoice will be given to member districts based on the amount of total consortium attendance. Funding is subject to change and therefore, flexibility is necessary for the fiscal health of the consortium;

5. Each member District shall be billed based on the total cost of the program divided by the district's student enrollment days as a portion of the entire student enrollment days, plus the fiscal fee of 5% to the SESC;
6. The total cost of the program shall be the operational costs of the units, including, but not limited to costs listed in Appendix A, plus a fiscal fee of 5%.

COMPENSATION: The District shall pay for preschool services through (choose one):

- ☐ Direct Billing Initials: _____
- ☒ Foundation DEDUCT and Direct Billing Initials: _____

TERMINATION: Either the District or the SESC may terminate its affiliation under this Agreement at the end of a school year by providing written notice of such intent no later than the first of March prior to the effective date of termination.

MERGER: This Agreement contains all the terms and conditions intended by the parties.

ACKNOWLEDGMENT: By virtues of their signatures below, the parties acknowledge their awareness of this Contract, their understanding of its terms and their intent to be bound.

NORDONIA HILLS CITY SCHOOL DISTRICT

SUMMIT EDUCATIONAL SERVICE CENTER

Superintendent Signature

Jospeh Clark

District Superintendent

Board of Governors President's Signature

Michael Chadsey

President, Board of Governors

Treasurer Signature

Matthew Brown

District Treasurer

Treasurer Signature

Laurel Young

Treasurer, Summit Educational Service Center

SUMMIT EDUCATIONAL SERVICE CENTER
CONSORTIUM AGREEMENT FOR THE PROVISION OF SERVICES
FOR PRESCHOOL CHILDREN WITH DISABILITIES

APPENDIX A

PROGRAM COSTS: Each member District's share of the operational costs (listed below) will be determined by dividing the operational costs by the total number of students enrolled in the Program. For billing purposes, the District will be charged for operational costs from the Program initiation date as set forth on the IEP.

The actual state reimbursement per unit shall be determined by using the state funding formula, and the state reimbursement for Preschool Special Education based on weighted funding per student, and other available funding options under the foundation formula, and additional Federal, State, and Local grants.

Program billing shall include all operational cost, including but not limited to the following: Administrative and fiscal costs; Classroom utilization and/or lease expense; Maintenance, operation, and utilities expense; Employees' salaries, fringe and retirement benefits, workers' compensation; Supplies and materials; Equipment; Remodeling or, relocation expenses; Related services provided at SESC expense (i.e. SLP, Nursing, etc.); Assessment of suspected disability (i.e. Child Find, Peer screenings, Part C to Part B transitions); Technology support; and other unanticipated expenses.



Nordonia Hills City School District

To Building Administrator, Director or Supervisor:

Below you will find **LEA staff profile details** for the current school year employees. In order to rehire your staff for the upcoming school year, we will need complete employee profile information for the 2023-24 school year. If all information is to remain the same, enter "**same details**" in the appropriate area. If your district sets the salary, indicate the 2023-24 salary below. If the ESC sets the salary, all eligible staff will receive a step increase.

*****If the ESC Board of Governors approve a percentage increase to salaries, please mark if employees _____ARE or ☒ ARE NOT to receive the increase**
Please note that this would be in addition to any step increase or increase given below.

Superintendent's Approval:

Following approval of the *Contract for Services* by the District Board of Education and the ESC Board of Governors, I authorize the Summit Educational Service Center to employ the LEA-assigned staff listed below, for the 2023-24 school year.

4/17/2023

Superintendent's Signature

Date

						*Enter the actual number of hours and/or days worked. Do not enter "up to" or "not to exceed" hours/days.			
Employee Name	Rehire Y/N	2022-23 Title	2022-23 Hourly Rate/ Salary	2022-23 Days in Contract	2022-23 Contract Limitations	2023-24 Title	2023-24 Hourly Rate/ Salary	*2023-24 Days in Contract	*2023-24 Contract Limitations
Amy Gay	Y	Family Support Specialist	\$63,229.88 District Salary	186			TBD	186	
Suzannah Gingo	N	Title One Tutor	\$55,013.62 District Salary	186					
Laura Honkus	N	Reading Tutor	\$42,826.81 District Salary	186					
Alexandria Kifer	Y	Educational Interpreter	\$31,328 ESC Salary: Interpreter	178			TBD	178	
Jessica Marcinek	N	Reading Tutor	\$42,826.81 ESC Salary: Tutor BA 3	186					

							*Enter the actual number of hours and/or days worked. Do not enter "up to" or "not to exceed" hours/days.			
Employee Name	Rehire Y/N		2022-23 Title	2022-23 Hourly Rate/ Salary	2022-23 Days in Contract	2022-23 Contract Limitations	2023-24 Title	2023-24 Hourly Rate/ Salary	* 2023-24 Days in Contract	* 2023-24 Contract Limitations

**Includes paid holidays*

Summit Educational Service Center

Service Plan Selection Form - OPTION B FY24

District: Nordonia Hills City Schools

IRN: 050047

SERVICES

Service Days
Requesting

District/Client Charge -
FY24

Student Services Department (Kristin Fazio, Director) & Early Learning Department (Brooke Pillets, Director) \$680.00 per day unless otherwise noted

AT/AAC Consultation (\$2,900.00 per evaluation)		\$ -
Audiology Services (\$700.00 a day)	30.00	\$ 21,000.00
Behavior Consultant		\$ -
English Learner (EL) Consultant (\$685.00 a day)		\$ -
Job Coach		\$ -
Occupational Therapy		\$ -
Physical Therapy Services (\$700.00 a day)		\$ -
Preschool Supervision		\$ -
Psychological Services	116.00	\$ 78,880.00
PBIS Services		\$ -
Special Education Supervision		\$ -
Speech Language Pathology		\$ -
Teacher of the Deaf	30.00	\$ 20,400.00
Work Study Coordinator (\$685.00 a day)		\$ -
KIDS FIRST/TOPS Tuition \$57,000.00 per student/per year		Contact for a Contract
TOTAL Student Services Days Requested	176.00	\$ 120,280.00

Curriculum & Instruction Department (Corey Hoynacke, Director) \$750.00 per day unless otherwise noted

Assessment Literacy Support		\$ -
Classroom Management Coaching		\$ -
Curriculum & Instruction <u>Supervision</u>		\$ -
Curriculum Mapping or Audit		\$ -
Gifted & Talented Services (\$580.00 a day) Laura Collins	25.00	\$ 14,500.00
Language Arts Consultant/Coaching		\$ -
Math Consultant/Coaching		\$ -
Science Consultant/Coaching		\$ -
Social Studies Consultant/Coaching		\$ -
P.E. Consultant/Coaching		\$ -
OIP Internal Facilitator (Non-SST8)		\$ -
OTES/OPES Evaluation		\$ -
Regional Data Lead Supports		\$ -
Textbook Adoption and Resource Review		\$ -
TOTAL Curriculum & Instruction Days Requested	25.00	\$ 14,500.00

****Note:** Service Plan Days may be purchased in FULL, HALF, or QUARTER day increments. Service will be provided to district in a minimum of quarter day increments.

- please see other side -

Business, Technology Department (Jeff Ferguson, Director) \$680.00 per day unless otherwise noted

LPDC Online Form Management System (\$530/yr)	1.00	\$	530.00
LPDC One-Time Set-Up Fee (Member \$1,600.00)		\$	-
TOTAL Business, Tech Days Requested	1.00	\$	530.00

Other Services \$680.00 per day unless otherwise noted

Leadership Training (In District)		\$	-
TOTAL Other Services Days Requested	0.00	\$	-

Substitute Classified Staff PLUS Program**

Substitute Teacher PLUS Program**

***Please contact HR Director if you are interested in the Substitute PLUS Program.*

District discretionary funds may not be applied to this program.

The Summit Educational Service Center provides several additional services that are available upon request. Please contact the Summit ESC for a price quote/proposal and/or a contract for the following services:

- District Strategic Planning
- Portrait Of A Graduate Service
- Leadership Search Service
- Resident Educator Mentoring Services
- Resident Educator Administrative Service
- Special Education Audit
- Curriculum Audit
- Textbook Adoption

Total of all days requested by district	202.00	\$	135,310.00
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Following approval for the Service Plan Days by the District Board of Education and the ESC Board of Governors, I authorize the Summit Educational Service Center to provide the above identified days for the 2023-2024 school year.

District Superintendent Signature required

SUMMIT EDUCATIONAL SERVICE CENTER
AND THE
NORDONIA HILLS CITY SCHOOL DISTRICT BOARD OF EDUCATION

SCHOOL BUILDING LEASE AGREEMENT

THIS LEASE IS ENTERED INTO at Cuyahoga Falls, Ohio, on the date hereinafter set forth, by and between the **NORDONIA HILLS CITY SCHOOL DISTRICT BOARD OF EDUCATION**, Northfield, Ohio, hereinafter referred to as "Lessor," and the **SUMMIT EDUCATIONAL SERVICE CENTER**, Cuyahoga Falls, Ohio hereinafter referred to as "Lessee."

WITNESSETH:

In consideration of the covenants as set forth below, and other good and valuable consideration, by Lessee to be performed, Lessor hereby leases the following described premises to Lessee on the terms and conditions set forth:

- I. **Term:** This lease shall be for a period of one (1) year, commencing July 1, 2023, and terminating on June 30, 2024, unless renewed as hereinafter provided.
- II. **Renewal:** Lessee shall have the option to renegotiate the lease providing classroom space is available and approval of the lease is granted by the Lessor.
- III. **Covenants of the Lessee:** Said Lessee does hereby covenant and agree with said Lessor that it will:
 - A. Use and occupy said premises in a careful and proper manner;
 - B. Not commit any waste therein;
 - C. Not use or occupy said premises for any unlawful purpose; and will conform to and obey all present and future laws and ordinances, and all rules, regulations, requirements and orders of all governmental authorities or agencies, respecting the use and occupation of the premises by the Lessee;
 - D. Not assign this lease nor sublet said premises;
 - E. Not use or occupy said premises for any purpose deemed to be extra hazardous on account of fire or otherwise;
 - F. Make no alterations or additions in or to said premises without the written consent of the Lessor;
 - G. Leave the premises at the expiration or prior to termination of the lease or any renewal or extension thereof, in as good condition as received or in which they may be put by the Lessor, excepting reasonable wear and tear, and damage arising from the negligence or default of the Lessor, or its agents or employees;
 - H. Permit the Lessor to enter upon said premises at all reasonable times to examine the condition of the same;
 - I. The Lessee further agrees to deduct from excess cost a room rental of \$3,600/year for each room used by the Preschool Program.
- IV. **Covenants of Lessor:** The Lessor covenants and agrees with the Lessee that it will:
 - A. Maintain the demised premises in good repair and tenantable condition during the continuance of this lease, except in case of damage arising from the negligence of the Lessee or its agents or employees;

- B. Furnish electricity, heat, and routine maintenance and custodial service without additional cost to Lessee;
 - C. Should the need arise for the Lessor to relocate the room(s) within the district; the Lessor will incur all costs of said move.
- V. Mutual Covenants: It is mutually agreed by and between Lessor and Lessee that:
- A. If during the term hereof the demised premises or any part thereof be rendered untenable by public authority, or by fire or the elements, or other casualty (except such as shall have resulted from the negligence of the Lessee), the Lessor will provide alternate space that is mutually acceptable. If a mutually acceptable space cannot be found, then a proportionate part of the rent herein reserved (whether paid in advance or otherwise), according to the extent of such untenability shall be abated and suspended, until the premises are again made tenantable and restored in their former condition by Lessor. If the premises or a substantial part thereof are thereby rendered untenable and so remain for the period of sixty (60) days, the Lessee may at its option terminate this lease by written notice to the Lessor, provided, however; that if the premises cannot by reasonable efforts be restored to their former condition within sixty (60) days, either the Lessor or the Lessee shall have the option of terminating this lease by written notice to the other;
 - B. All fixtures and/or equipment of whatsoever nature as shall be installed in the demised premises by the Lessee, whether permanently affixed thereto or otherwise, shall continue to be the property of the Lessee, and may be removed by it at the expiration or termination of the lease or any renewal or extension thereof, provided, however; the Lessee shall at its own expense repair any injury to the premises resulting from such removal;
 - C. Three (3) Classroom(s) at a rate of \$3,600 per classroom/year;
 - D. Scheduled use of playground and restrooms;
 - E. Lessee agrees to maintain its own phone and secretarial staff.
- VI. Termination of Agreement: Either party shall have the right to terminate this Agreement on an annual basis with sixty (60) days prior written notice to the other party. The date of termination shall be June 30.

LESSOR;
NORDONIA HILLS CITY SCHOOL DISTRICT

LESSEE;
SUMMIT EDUCATIONAL SERVICE CENTER

Superintendent Signature

Joseph Clark

District Superintendent

Board of Governors President's Signature

Michael Chadsey

President, Board of Governors

Treasurer Signature

Matthew Brown

District Treasurer

Treasurer Signature

Laurel Young

Treasurer, Summit Educational Service Center

**SUMMIT EDUCATIONAL SERVICE CENTER
CONSORTIUM AGREEMENT FOR THE PROVISION OF SERVICES
FOR PRESCHOOL CHILDREN WITH DISABILITIES**

APPENDIX A

PROGRAM COSTS: Each member District's share of the operational costs (listed below) will be determined by dividing the operational costs by the total number of students enrolled in the Program. For billing purposes, the District will be charged for operational costs from the Program initiation date as set forth on the IEP.

The actual state reimbursement per unit shall be determined by using the state funding formula, and the state reimbursement for Preschool Special Education based on weighted funding per student, and other available funding options under the foundation formula, and additional Federal, State, and Local grants.

Program billing shall include all operational cost, including but not limited to the following: Administrative and fiscal costs; Classroom utilization and/or lease expense; Maintenance, operation, and utilities expense; Employees' salaries, fringe and retirement benefits, workers' compensation; Supplies and materials; Equipment; Remodeling or, relocation expenses; Related services provided at SESC expense (i.e. SLP, Nursing, etc.); Assessment of suspected disability (i.e. Child Find, Peer screenings, Part C to Part B transitions); Technology support; and other unanticipated expenses.

NORDONIA CITY SCHOOL DISTRICT SERVICES AGREEMENT

This Agreement is between Lora Hoffstetter and Counseling Associates, LLC, an Ohio limited liability company having its principal place of business at 77 Milford Drive, Hudson, Ohio, (collectively referred to as the “Company”), and Nordonía City School District (referred to as NCSD).

1. **Services.** Company’s Independent Contractor Julie Winston M.Ed., LPCC agrees to perform for NCSD clinical counseling to students of NCSD, which includes but is not limited to diagnosis, assessment, and treatment of mental health or chemical dependency issues. Independent Contractor will perform the clinical counseling competently and in compliance with its State of Ohio licensure and all other professional and ethical obligations and standards. Such compliance will require the Independent Contractor to maintain and keep current a chart for each student seen, which includes documenting the counseling sessions and a current treatment plan. Consents for minors will be obtained by NCSD prior to Independent Contractor having sessions with the student. Independent Contractor will be solely responsible for maintaining all licenses required to counsel clients. When the Independent Contractor recommends any testing for a client, the Independent Contractor is solely responsible for facilitating such testing.

2. **Term.** This contract is for two years and is valid for the 2023-2024 school year and the 2024-2025 school year.

The Independent Contractor will provide counseling during the school calendar year to NCSD students until: the student has been fully treated; the student terminates counseling with the Independent Contractor; or the student is referred to another therapist because the other therapist is better suited to counsel the student. Independent Contractor will see students anywhere from the first day of school to the last day of school during school hours and on days that school is in session. Independent Contractor will not counsel students over the summer months when school is not in session. Independent Contractor will provide students who need counseling services over the summer months with appropriate referral sources.

3. **Place of Service.** Counseling services will be performed at a location mutually agreed-upon by NCSD and the Independent Contractor. NCSD will provide the Independent Contractor access to a reasonably furnished therapy room at each school as well as a phone extension and an email address for communicating to staff, students, their families, and others involved with the student as needed.

4. **Usage of equipment and supplies.** NCSD will provide reasonable use of a facsimile machine, copier, and printer as needed for printing assessments, case notes, treatment plans and other forms for charting. Company will provide Independent Contractor with files to use for charting. Independent Contractor will use Company’s own assessment forms, case notes, and treatment plans.

5. **Licensing.** The Independent Contractor will be licensed by the State of Ohio to perform the clinical assessments and counseling, and will maintain its license for the duration of this Agreement, including attending the required amount of continuing education and paying any required fees.

6. **Malpractice.** The Independent Contractor will obtain and maintain malpractice insurance that will provide at least \$1,000,000 coverage per incident or occurrence and \$3,000,000 coverage in the aggregate.

7. **Ethics.** All ethical issues regarding counseling and student-counselor relations will be governed by the most current version of the Code of Ethics standard of the State of Ohio Counselor and Social Worker and Marriage and Family Therapy Board, and the Independent Contractor agrees to abide by such standard.

8. **Compensation.** NCSD will pay the Company \$57,293.00 per school year. (\$57,293.00 for the 2023-2024 school year and \$57,293.00 for the 2024-2025 school year). Payment for each school year will be spread over a 10 month period (40 weeks) from approximately August –June , according to the school’s schedule. Payment to Company will be every 2 weeks for \$2,864.65 Company will submit a bill to NCSD for services rendered every 2 weeks and expect reimbursement within 10 days. Compensation to the Independent Contractor will come directly from the Company and be an amount that is agreed upon by both parties in a separate contract between the Company and the Independent Contractor.

9. **Independent Contractor and Company Status.** All Parties acknowledge that the Independent Contractor and the Company are not employees of NCSD. Therefore, the Independent Contractor and the Company are solely responsible for paying, and NCSD will not withhold or pay, any and all unemployment contributions and any and all federal and state taxes, including income, Social Security, Medicare/Medicaid, and self-employment taxes for all payments received for services performed under this Agreement.

10. **Confidentiality.** At all times, during the term of this Agreement and after its termination, the Company and the Independent Contractor agree to keep confidential and not to disclose any of NCSD’s confidential and/or proprietary information, including but not limited to student lists and information, and all information contained in this Agreement.

11. **Vacation Time and Personal/Sick Days.** Independent Contractor will keep personal and sick days to a reasonable level. Independent Contractor will make every effort to plan personal vacation days around NCSD vacation days and holidays. Independent Contractor will receive all school holidays, school vacation days and summers off. Independent Contractor will receive off any calamity days set by NCSD. The Company will receive a base salary of \$57,293.00 per school year regardless of Independent Contractor’s sick and personal days taken. If the Independent Contractor should need a personal or sick day, NCSD will be notified as soon in advance as possible.

This Agreement has been fully read and understood, and is agreed to by:

NORDONIA CITY SCHOOL DISTRICT:

Date

COMPANY:

Lora Hoffstetter and Counseling Associates, LLC

by Lora Hoffstetter, owner of Lora Hoffstetter and Counseling Associates, LLC

Date

NORDONIA CITY SCHOOL DISTRICT SERVICES AGREEMENT

This Agreement is between Lora Hoffstetter and Counseling Associates, LLC, an Ohio limited liability company having its principal place of business at 77 Milford Drive, Hudson, Ohio, (collectively referred to as the “Company”), Nordonia City School District (referred to as NCSD).

1. **Services.** Company’s Independent Contractor JJ Mesko-Kimmich, M.Ed.,LPCC agrees to perform for NCSD clinical counseling to students of NCSD, which includes but is not limited to diagnosis, assessment, and treatment of mental health or chemical dependency issues. Independent Contractor will perform the clinical counseling competently and in compliance with its State of Ohio licensure and all other professional and ethical obligations and standards. Such compliance will require the Independent Contractor to maintain and keep current a chart for each student seen, which includes documenting the counseling sessions and a current treatment plan. Consents for minors will be obtained by NCSD prior to Independent Contractor having sessions with the student. Independent Contractor will be solely responsible for maintaining all licenses required to counsel clients. When the Independent Contractor recommends any testing for a client, the Independent Contractor is solely responsible for facilitating such testing.

2. **Term.** This contract is for two years and is valid for the 2023-2024 school year and the 2024-2025 school year.

The Independent Contractor will provide counseling during the school calendar year to NCSD students until: the student has been fully treated; the student terminates counseling with the Independent Contractor; or the student is referred to another therapist because the other therapist is better suited to counsel the student. Independent Contractor will see students anywhere from the first day of school to the last day of school during school hours and on days that school is in session. Independent Contractor will not counsel students over the summer months when school is not in session. Independent Contractor will provide students who need counseling services over the summer months with appropriate referral sources.

3. **Place of Service.** Counseling services will be performed at a location mutually agreed-upon by NCSD and the Independent Contractor. NCSD will provide the Independent Contractor access to a reasonably furnished therapy room at each school as well as a phone extension and an email address for communicating to staff, students, their families, and others involved with the student as needed.

4. **Usage of equipment and supplies.** NCSD will provide reasonable use of a facsimile machine, copier, and printer as needed for printing assessments, case notes, treatment plans and other forms for charting. Company will provide Independent Contractor with files to use for charting. Independent Contractor will use Company’s own assessment forms, case notes, and treatment plans.

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6. **Malpractice.** The Independent Contractor will obtain and maintain malpractice insurance that will provide at least \$1,000,000 coverage per incident or occurrence and \$3,000,000 coverage in the aggregate.

7. **Ethics.** All ethical issues regarding counseling and student-counselor relations will be governed by the most current version of the Code of Ethics standard of the State of Ohio Counselor and Social Worker and Marriage and Family Therapy Board, and the Independent Contractor agrees to abide by such standard.

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9. **Independent Contractor and Company Status.** All Parties acknowledge that the Independent Contractor and the Company are not employees of NCSD. Therefore, the Independent Contractor and the Company are solely responsible for paying, and NCSD will not withhold or pay, any and all unemployment contributions and any and all federal and state taxes, including income, Social Security, Medicare/Medicaid, and self-employment taxes for all payments received for services performed under this Agreement.

10. **Confidentiality.** At all times, during the term of this Agreement and after its termination, the Company and the Independent Contractor agree to keep confidential and not to disclose any of NCSD’s confidential and/or proprietary information, including but not limited to student lists and information, and all information contained in this Agreement.

11. **Vacation Time and Personal/Sick Days.** Independent Contractor will keep personal and sick days to a reasonable level. Independent Contractor will make every effort to plan personal vacation days around NCSD vacation days and holidays. Independent Contractor will receive all school holidays, school vacation days and summers off. Independent Contractor will receive off any calamity days set by NCSD. The Company will receive a base salary of \$57,293.00 per school year regardless of Independent Contractor’s sick and personal days taken. If the Independent Contractor should need a personal or sick day, NCSD will be notified as soon in advance as possible.

This Agreement has been fully read and understood, and is agreed to by:

NORDONIA CITY SCHOOL DISTRICT:

Date

COMPANY:

Lora Hoffstetter and Counseling Associates, LLC

by Lora Hoffstetter, owner of Lora Hoffstetter and
Counseling Associates, LLC

Date

CERTIFICATION OF AUTHORITY

Lessee	Hewlett-Packard Financial Services Company (“HPFS”)
Nordonia Hills School District	
Customer HQ Address	Street Address: 200 Connell Drive, Suite 5000, Berkeley Heights, NJ 07922
9370 OLDE 8 RD NORTHFIELD OH 44067	STATE AND LOCAL GOVERNMENT MASTER OPERATING LEASE AGREEMENT Number: 5311763093 (“ Document ”)

I, _____, DO HEREBY CERTIFY to HPFS that I am the duly qualified and acting _____ of the entity referenced above as **Lessee** (“**Entity**”); that the Entity is a duly organized **MUNICIPAL GOVERNMENT AGENCY**, validly existing and in good standing under the laws of the State of Ohio ; that based on an examination of the Entity’s organizational documents and other relevant records, as of the date set forth below the following persons in the respective capacities appearing after their names, and each having the correct email address appearing after the title of each such person, on behalf of the Entity, with full authority to bind the Entity thereto, have been authorized to execute the Document and all other agreements, documents and instruments executed and delivered and to be executed and delivered in connection therewith, (collectively referred to as the “**Documents**”); and that the signature appearing after the email address of each such person is his or her true and authentic signature:

<u>Name</u>	<u>Title</u>	<u>Email address</u>	<u>Signature</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

On behalf of the Entity, I hereby certify the due and effective ratification, approval, and confirmation of all such acts and things that any of the above-referenced persons has done or may do in connection with the matters outlined above prior or subsequent to the date of this Certification of Authority. The foregoing authority and empowerment of the above-named persons shall remain in full force and effect, and HPFS shall be entitled to rely upon the same, until written notice of the modification, rescission or revocation of the same, in whole or in part, has been delivered to HPFS, but no such modification, rescission or revocation shall, in any event, be effective with respect to any Documents executed or actions taken in reliance upon the foregoing authority and empowerment prior to the delivery to HPFS of said written notice of the modification, rescission or revocation. The execution and delivery of the Documents for and on behalf of the Entity is not prohibited or in any manner restricted by the terms of the Entity’s organizational documents, or any loan agreement, indenture or contract.

IN WITNESS WHEREOF, I have signed and sealed this Certificate this ____ day of _____, 2023.

By: _____

Name: _____

Title: _____

Lessee's Organization Number [REDACTED]
Lessee's Tax Identification Number: 76-0523923
Lessee's UCC Section 9-307 Location [REDACTED]

STATE AND LOCAL GOVERNMENT MASTER OPERATING LEASE AGREEMENT

This State and Local Government Master Operating Lease Agreement (together with Exhibits A and B attached hereto and hereby made a part hereof, (this "Master Agreement"), dated as of April 17, 2023 is entered into by and between Hewlett-Packard Financial Services Company,¹ a Delaware corporation ("Lessor"), and Nordonia Hills School District an agency, department or political subdivision of the State of Ohio ("Lessee"). Capitalized terms used in this Master Agreement without definition have the meanings ascribed to them in Section 30.

1. PURPOSE OF MASTER AGREEMENT. The purpose of this Master Agreement is to set forth the general terms and conditions upon which Lessor shall lease to Lessee, and Lessee shall lease from Lessor, items of Hardware, Software or both (such Hardware and Software being collectively referred to as "Equipment").

2. COMMENCEMENT PROCEDURES. Subject to the other terms and conditions contained in this Master Agreement and the applicable Schedule, Lessee shall enter into individual Leases (hereinafter defined) with Lessor as follows:

(a) Execution of Schedule. Lessor and Lessee mutually agree to enter into a Lease by executing a Schedule in the form of Exhibit A with such changes as Lessor and Lessee shall have agreed to as conclusively evidenced by their execution thereof. Each such Schedule shall specifically identify (by serial number or other identifying characteristics) the items of Equipment to be leased under such Schedule (other than items of System Software, which shall be deemed to be items of Software leased under the Schedule pursuant to which the related items of Hardware are leased). Each Schedule, when executed by both Lessee and Lessor, together with this Master Agreement, shall constitute a separate and distinct lease ("Lease"), enforceable according to its terms. In the event of any conflict between the terms of this Master Agreement and such Schedule, the provisions of the Schedule shall govern.

(b) Acceptance; Initial Term of Leases. Lessee shall accept the Equipment subject to a Lease in accordance with Section 3. The Initial Term of each Lease shall begin on the Acceptance Date of the Equipment subject to such Lease and shall continue for the period described in the applicable Schedule unless a Nonappropriation shall have occurred.

(c) Adjustments to Schedule. Lessee acknowledges that the Total Cost of Equipment and the related Rent payments set forth in any Schedule may be estimates, and if the final invoice from the Seller attached to the related Acceptance Certificate(s) specifies a Total Cost that is less than the estimated Total Cost set forth in the Schedule, Lessee hereby authorizes Lessor to reduce the applicable Total Cost and Rent payment on the Schedule by up to ten percent (10%) to reflect such final invoice amount (the "Final Invoice Amount"). All references in this Master Agreement and any Schedule to Total Cost and Rent shall mean the amounts thereof specified in the applicable Schedule, as adjusted pursuant to this paragraph.

(d) Payment by Lessor. Within 30 days after Lessee's delivery to Lessor of a properly completed and executed Acceptance Certificate and all other documentation necessary to establish Lessee's acceptance of such Equipment under the related Lease and Lessor's acceptance of such Acceptance Certificate, Lessor shall pay for the Equipment. Lessor shall not accept the Acceptance Certificate until it has received from Lessee (1) evidence of insurance with respect to the Equipment in compliance with Section 13 hereof, (2) an opinion of Lessee's counsel, if required by Lessor, in form and substance reasonably satisfactory to Lessor and (3) any other documents or items reasonably required by Lessor. Notwithstanding the foregoing, Lessor shall not be obligated to pay for the Equipment if a Lessee Default has occurred or an event has occurred and is continuing that with the passage of time or provision of notice would constitute a Lessee Default.

3. ACCEPTANCE OF EQUIPMENT. (a) Inspection of Equipment. Lessee agrees to inspect all Equipment as soon as reasonably practicable after the delivery thereof to Lessee.

(b) Acceptance Certificate. Upon the satisfactory inspection of the Equipment by Lessee, or if acceptance requirements for such Equipment are specified in the applicable Purchase Documents, as soon as such requirements are met, Lessee shall unconditionally and irrevocably accept the Equipment by executing and delivering to Lessor a properly completed Acceptance Certificate in substantially the form of Exhibit B.

4. LESSEE'S END-OF-LEASE-TERM OPTIONS; AUTOMATIC EXTENSION. Lessee shall have the following options in respect of each Lease at the end of each of the Initial Term, any Renewal Term and any optional extension of the Initial Term or any Renewal Term:

a. Purchase Option. Lessee may elect, by delivering to Lessor an End-of-Term Notice at least 60 days prior to the expiration of the Initial Term, any Renewal Term or any optional extension of the Initial Term or any Renewal Term, to purchase any or all Units of Equipment then subject to such Lease (other than items of Software that may not be sold by Lessor under the terms of any applicable License Agreement) for an amount equal to the Fair Market Value of such Units of Equipment as of the end of the Then Applicable Term, provided no Lessee Default shall have occurred and be continuing. In the event of such an election, Lessee shall pay such amount to Lessor, in immediately available funds, on or before the last day of the Then Applicable Term. If Lessee shall have so elected to purchase

¹ Authorized to do business in the name of Hewlett-Packard Financial Services Company, Inc. in the states of Alabama and New York.

any of the Units of Equipment, shall have so paid the applicable purchase price and shall have fulfilled the terms and conditions of this Master Agreement, then on the last day of the Then Applicable Term (1) the Lease with respect to such Units of Equipment shall terminate and, except as provided in Section 26, Lessee shall be relieved of all of its obligations in favor of Lessor with respect to such Units of Equipment, and (2) Lessor shall transfer all of its interest in such Units of Equipment to Lessee "AS IS, WHERE IS," without any warranty, express or implied, from Lessor, other than the absence of any liens or claims by or through Lessor. In the event Lessor and Lessee are unable to agree on the Fair Market Value of any Units of Equipment, Lessor shall, at Lessee's expense, select an independent appraiser to conclusively determine such amount.

b. Renewal Option. Lessee may elect, by delivering to Lessor an End-of-Term Notice at least 60 days prior to the expiration of the Initial Term, any Renewal Term, or any optional extension of the Initial Term or any Renewal Term, to renew the Lease with respect to any or all Units of Equipment then subject to such Lease (other than items of Software that may not be re-released by Lessor under the terms of any applicable License Agreement) for an amount equal to the Fair Rental Value of such Units of Equipment as of the end of the Then Applicable Term. In the event of such an election, Lessee shall enter into a mutually agreeable renewal agreement with Lessor ("Renewal Agreement") on or before the last day of the Then Applicable Term confirming the Units of Equipment as to which the Lease is to be renewed, the period for which the Lease is to be renewed (the "Renewal Term"), and the amount of Rent and the times at which such Rent is to be payable during the Renewal Term. In the event Lessor and Lessee are unable to agree on the Fair Rental Value of any Units of Equipment, Lessor shall, at Lessee's expense, select an independent appraiser to conclusively determine such amount.

c. Return. Lessee may elect, by delivering to Lessor an End-of-Term Notice at least 60 days prior to the expiration of the Initial Term, any Renewal Term or any optional extension of the Initial Term or any Renewal Term, to return any or all of the Units of Equipment then subject to such Lease in accordance with Section 10 of this Master Agreement.

d. Optional Extension. Lessee may elect, by omitting to deliver to Lessor an End-of-Term Notice at least 60 days prior to the expiration of the Initial Term or any Renewal Term, to extend the Initial Term or such Renewal Term, as the case may be. In that event, the Initial Term or such Renewal Term shall, without any additional notice or documentation, be automatically extended for successive calendar months with respect to all items of Equipment then subject to such Lease through the end of the calendar month falling at least 90 days after the date Lessee shall have delivered to Lessor an End-of-Term Notice with respect to such Lease. For each calendar month that the Then Applicable Term of such Lease is so extended, Lessee shall pay to Lessor Rent in an amount equal to the monthly Rent payment in effect immediately prior to such extension (or the appropriate pro rata portion of the Rent payment then in effect in the case of Rent payable other than on a monthly basis), and all other provisions of this Master Agreement and the applicable Schedule shall continue to apply.

IF LESSEE SHALL HAVE DELIVERED TO LESSOR AN END-OF-TERM NOTICE BY THE DATE SET FORTH HEREIN WITH RESPECT TO A LEASE, BUT SHALL HAVE SUBSEQUENTLY FAILED TO COMPLY WITH ITS OBLIGATIONS ARISING FROM ITS ELECTIONS SPECIFIED THEREIN (E.G., LESSEE SHALL HAVE FAILED, ON OR BEFORE THE LAST DAY OF THE THEN APPLICABLE TERM (1) TO PAY LESSOR THE PURCHASE PRICE FOR EQUIPMENT TO BE PURCHASED IN ACCORDANCE WITH SECTION 4(A) ABOVE, (2) TO EXECUTE A RENEWAL AGREEMENT WITH RESPECT TO EQUIPMENT AS TO WHICH THE LEASE IS TO BE RENEWED IN ACCORDANCE WITH SECTION 4(B) ABOVE, OR (3) TO RETURN TO LESSOR EQUIPMENT TO BE RETURNED IN ACCORDANCE WITH SECTION 4(C) ABOVE), THEN THE THEN APPLICABLE TERM OF SUCH LEASE SHALL, WITHOUT ANY ADDITIONAL NOTICE OR DOCUMENTATION, BE AUTOMATICALLY EXTENDED FOR SUCCESSIVE CALENDAR MONTHS WITH RESPECT TO ALL ITEMS OF EQUIPMENT AS TO WHICH LESSEE SHALL HAVE SO FAILED TO COMPLY WITH ITS OBLIGATIONS THROUGH THE END OF THE CALENDAR MONTH IN WHICH LESSEE SHALL HAVE COMPLIED WITH SUCH OBLIGATIONS. FOR EACH CALENDAR MONTH THAT THE THEN APPLICABLE TERM OF ANY LEASE IS SO EXTENDED, LESSEE SHALL PAY TO LESSOR RENT IN AN AMOUNT EQUAL TO THE MONTHLY RENT PAYMENT IN EFFECT IMMEDIATELY PRIOR TO SUCH EXTENSION (OR THE APPROPRIATE PRO RATA PORTION OF THE RENT PAYMENT THEN IN EFFECT IN THE CASE OF RENT PAYABLE OTHER THAN ON A MONTHLY BASIS), AND ALL OTHER PROVISIONS OF THIS MASTER AGREEMENT AND THE APPLICABLE SCHEDULE SHALL CONTINUE TO APPLY. NOTWITHSTANDING ANY OF THE PROVISIONS OF THIS SECTION 4 TO THE CONTRARY, IF ANY LESSEE DEFAULT SHALL HAVE OCCURRED AND BE CONTINUING AT ANY TIME DURING THE LAST 90 DAYS OF THE THEN APPLICABLE TERM OF ANY LEASE, LESSOR MAY CANCEL ANY RENEWAL TERM OR OPTIONAL OR OTHER AUTOMATIC EXTENSION OF THE THEN APPLICABLE TERM IMMEDIATELY UPON WRITTEN NOTICE TO LESSEE.

5. RENT; LATE CHARGES. As rent ("Rent") for the Equipment under any Lease, Lessee agrees to pay the amounts specified in the applicable Schedule on the due dates specified in the applicable Schedule. Lessee agrees to pay Lessor interest on any Rent payment or other amount due hereunder that is not paid within 10 days of its due date, at the rate of 1-1/2% per month (or such lesser rate as is the maximum rate allowable under applicable law). Lessee will make provision for such payments in budgets submitted to its governing body for the purpose of obtaining funding for the payments.

6. LEASES NON-CANCELABLE; NET LEASES; WAIVER OF DEFENSES TO PAYMENT. IT IS SPECIFICALLY UNDERSTOOD AND AGREED THAT EACH LEASE HEREUNDER SHALL BE NON-CANCELABLE (EXCEPT AS SET FORTH IN SECTION 7 HEREOF), AND THAT EACH LEASE HEREUNDER IS A NET LEASE (SO THAT AMONG OTHER THINGS LESSEE SHALL PAY IN ADDITION TO THE RENT, TAXES, INSURANCE AND MAINTENANCE CHARGES RELATED TO THE EQUIPMENT). LESSEE AGREES THAT IT HAS AN ABSOLUTE AND UNCONDITIONAL OBLIGATION TO PAY ALL RENT AND OTHER AMOUNTS WHEN DUE. LESSEE HEREBY WAIVES ANY RECOUPMENT, CROSS-CLAIM, COUNTERCLAIM OR ANY OTHER DEFENSE AT LAW OR IN EQUITY TO ANY RENT OR OTHER AMOUNT DUE WITH RESPECT TO ANY LEASE, WHETHER ANY SUCH DEFENSE ARISES OUT OF THIS MASTER AGREEMENT, ANY SCHEDULE, ANY CLAIM BY LESSEE AGAINST LESSOR, LESSOR'S ASSIGNEES OR SUPPLIER OR OTHERWISE. IF THE EQUIPMENT IS NOT PROPERLY INSTALLED, DOES NOT OPERATE OR INTEGRATE AS REPRESENTED OR WARRANTED BY SUPPLIER OR IS UNSATISFACTORY FOR ANY REASON WHATSOEVER, LESSEE WILL MAKE ANY CLAIM ON ACCOUNT OF THOSE ISSUES SOLELY AGAINST SUPPLIER AND WILL NEVERTHELESS PAY ALL SUMS DUE WITH RESPECT TO EACH LEASE.

7. NONAPPROPRIATION. Notwithstanding anything contained in this Master Agreement to the contrary, in the event that sufficient funds are not appropriated and budgeted by Lessee's governing body or are not otherwise available from other legally available sources in any fiscal period for the payment of Rent and other amounts due under any Lease, the Lease shall terminate on the last day of the fiscal period for which appropriations were received or other amounts are available to pay amounts due under the Lease without penalty or expense to Lessee of any kind whatsoever, except as to the portions of Rent payments or other amounts herein agreed upon for which funds shall have been appropriated or are otherwise available. Lessee will immediately notify the Lessor or its assignee of such occurrence. In the event of such termination, Lessee shall immediately cease all use of the Equipment, and shall, at its sole expense and risk, immediately de-install, disassemble, pack, crate, insure, and return the Equipment subject to such Lease to Lessor (all in accordance with Section 10 of this Master Agreement). Such Equipment shall be in the same condition as when received by Lessee (reasonable wear, tear and depreciation resulting from normal and proper use excepted), shall be in good operating order and maintenance as required by this Lease, shall be free and clear of any liens (except Lessor's lien) and shall comply with all applicable laws and regulations. Lessee agrees to execute and deliver to Lessor all documents reasonably requested by Lessor or evidence the transfer of legal and beneficial title to such Equipment to Lessor and to evidence the termination of Lessee's interest in such Equipment. Lessor will have all legal and equitable rights and remedies to take possession of the Equipment. At Lessor's request, Lessee shall promptly provide supplemental documentation as to such Non-Appropriation satisfactory to Lessor. Lessee's exercise of its rights pursuant to this Section 7 shall not affect the survival of any indemnity, to the extent permitted by law, and other provisions (other than the obligation to lease the Equipment and pay amounts due under the Lease) which survive the termination of the Lease.

8. ASSIGNMENT OF PURCHASE DOCUMENTS. Lessee assigns to Lessor all of Lessee's right, title and interest in and to (a) the Equipment described in each Schedule, and (b) the Purchase Documents relating to such Equipment. Such assignment of the Purchase Documents is an assignment of rights only; nothing in this Master Agreement shall be deemed to have relieved Lessee of any obligation or liability under any of the Purchase Documents, except that, as between Lessee and Lessor, Lessor shall pay for the Equipment in accordance with Section 2(d) hereof. Lessee represents and warrants that it has reviewed and approved the Purchase Documents. In addition, if Lessor shall so request, Lessee shall deliver to Lessor a document acceptable to Lessor whereby Seller acknowledges and provides any required consent to such assignment. For the avoidance of doubt, Lessee covenants and agrees that it shall at all times during the Total Term of each Lease comply in all respects with the terms of any License Agreement relating to any Equipment leased thereunder. **IT IS ALSO SPECIFICALLY UNDERSTOOD AND AGREED THAT NEITHER SUPPLIER NOR ANY SALESPERSON OF SUPPLIER IS AN AGENT OF LESSOR, NOR ARE THEY AUTHORIZED TO WAIVE OR ALTER ANY TERMS OF THIS MASTER AGREEMENT OR ANY SCHEDULE.**

9. ASSIGNMENT OF SUPPLIER WARRANTIES. To the extent permitted, Lessor hereby assigns to Lessee, for the Total Term of any Lease, all Equipment warranties provided by any Supplier in the applicable Purchase Documents. Lessee shall have the right to take any action it deems appropriate to enforce such warranties provided such enforcement is pursued in Lessee's name and at its expense. In the event Lessee is precluded from enforcing any such warranty in its name, Lessor shall, upon Lessee's request, take reasonable steps to enforce such warranty. In such circumstances, Lessee shall, promptly upon demand, reimburse Lessor for all expenses incurred by Lessor in enforcing the Supplier warranty. Any recovery resulting from any such enforcement efforts shall be divided among Lessor and Lessee as their interests may appear.

10. EQUIPMENT RETURN REQUIREMENTS. At any time Lessee is required to return Equipment to Lessor under the terms of this Master Agreement or any Schedule, Lessee shall (a) wipe clean or permanently delete all data contained on the Equipment, including without limitation, any data contained on internal or external drives, discs, or accompanying media, and (b) pack the Equipment to be returned to Lessor in accordance with the manufacturer's guidelines and deliver such Equipment to Lessor at any destination within the continental United States designated by Lessor. In the case of any item of Software or License Agreement subject to a Schedule, at the time of the occurrence of a Non-Appropriation or a Lessee Default, Lessee shall also be automatically deemed to have reassigned any License Agreement, and shall immediately de-install and deliver to Lessor all Software, together with the original certificate of authenticity issued by the licensor of such Software, if any. All dismantling, packaging, transportation, in-transit insurance and shipping charges shall be borne by Lessee. All Equipment shall be returned to Lessor in the same condition and working order as when delivered to Lessee, reasonable wear and tear excepted, and except in the case of PC Equipment and Software, shall qualify for maintenance service by the Supplier at its then standard rates for Equipment of that age, if available. Lessee shall be responsible for, and shall reimburse Lessor promptly on demand for the cost of returning the Equipment to good working condition or, in the case of Equipment other than PC Equipment and Software, qualifying the Equipment for the Supplier's maintenance service, if available.

11. EQUIPMENT USE, MAINTENANCE, AND ADDITIONS. Lessee is solely responsible for the selection, installation, operation and maintenance of the Equipment and all costs related thereto, including shipping charges. Lessee shall at all times operate and maintain the Equipment in good working order, repair, condition and appearance, and in accordance with the manufacturer's specifications and recommendations. On reasonable prior notice to Lessee, Lessor and Lessor's agents shall have the right, during Lessee's normal business hours and subject to Lessee's reasonable, standard security procedures, to enter the premises where the Equipment is located for the purpose of inspecting the Equipment and observing its use. If Lessor shall have provided to Lessee any tags or identifying labels, Lessee shall, at its expense, affix and maintain in a prominent position on each item of Equipment such tags or labels to indicate Lessor's ownership of the Equipment. Except in the case of PC Equipment and Software, Lessee shall, at its expense, enter into and maintain and enforce at all times during the Total Term of each Lease a maintenance agreement to service and maintain the related Equipment, upon terms and with a provider reasonably acceptable to Lessor. Lessee shall make no alterations or additions to the Equipment, except those that (a) will not void any warranty made by the Supplier of the Equipment, result in the creation of any security interest, lien or encumbrance on the Equipment or impair the value or use of the Equipment either at the time made or at the end of the Term of the applicable Lease, and are readily removable without damage to the Equipment ("Optional Additions"), or (b) are required by any applicable

law, regulation or order. All additions to the Equipment or repairs made to the Equipment, except Optional Additions, become a part of the Equipment and Lessor's property at the time made; Optional Additions which have not been removed in the event of the return of the Equipment shall become Lessor's property upon such return.

12. EQUIPMENT OWNERSHIP; LIENS; LOCATION. As between Lessor and Lessee, Lessor is the sole owner of the Equipment and has sole title thereto, Lessee shall not make any representation to any third party inconsistent with Lessor's sole ownership of the Equipment. Lessee covenants with respect to each Lease that: (i) it will not pledge or encumber the Equipment or Lessor's interest in the Equipment in any manner whatsoever nor create or permit to exist any levy, lien or encumbrance thereof or thereon except those created by or through Lessor; (ii) the Equipment shall remain personal property whether or not affixed to realty and shall not become a fixture or be made to become a part of any real property on which it is placed without Lessor's prior written consent; and (iii) Lessee shall maintain the Equipment so that it does not become essential to and may be removed from any building in which it is placed without any damage to the building or the Equipment. Lessee may permit use of the Equipment by its affiliates or independent contractors at the Equipment Location provided it does not relinquish possession and control of the Equipment. Provided Lessee remains in possession and control of the Equipment, Lessee may relocate any Equipment from the Equipment Location specified in the applicable Schedule to another of its locations within the State of the Equipment Location upon prior written notice to Lessor specifying the new Equipment Location or to another of its locations within the United States after receiving the written consent of Lessor to such relocation. Lessee shall not locate or relocate any Equipment such that any third party comes into possession or control thereof without Lessor's prior written consent; provided, however, that Lessor shall not unreasonably withhold its consent to the location or relocation of Equipment to a third party co-location or hosting facility if such third party shall have executed and delivered to Lessor a waiver agreement in form and substance acceptable to Lessor pursuant to which, among other things, such third party shall have waived any rights to the Equipment and agreed to surrender the Equipment to Lessor in the event of a Lessee Default under this Master Agreement. Notwithstanding the foregoing, Lessor agrees that computer equipment usable outside of a fixed office environment, such as laptops, notebooks or similar PC Equipment (collectively, "Mobile PC Equipment") may be relocated on a non-permanent basis from the Equipment Location originally specified in the applicable Schedule without Lessor's prior written consent, provided that (i) such relocation is made by Lessee's primary employee in the custody and control of such Mobile PC Equipment; (ii) the primary employee remains in possession and control of the Mobile PC Equipment, and (iii) the primary employee's principal office is the Equipment Location. For purposes of this Master Agreement and any applicable Schedule, the term Equipment shall be deemed to include all Mobile PC Equipment.

13. RISK OF LOSS AND INSURANCE. Lessee assumes any and all risk of loss or damage to the Equipment from the time such Equipment is delivered to Lessee until such Equipment is returned to and is received by Lessor in accordance with the terms and conditions of this Master Agreement. Lessee agrees to keep the Equipment insured at Lessee's expense against all risks of loss from any cause whatsoever, including without limitation, loss by fire (including extended coverage), theft and damage. Lessee agrees that such insurance shall name Lessor as a loss payee and cover not less than the replacement value of the Equipment. Lessee also agrees that it shall carry commercial general liability insurance in an amount not less than \$2,000,000 total liability per occurrence and cause Lessor and its affiliates and its and their successors and assigns, to be named additional insureds under such insurance. Each policy shall provide that the insurance cannot be canceled without at least 30 days' prior written notice to Lessor, and no policy shall contain a deductible in excess of \$25,000. Upon Lessor's prior written consent, in lieu of maintaining insurance obtained by third party insurance carriers, Lessee may self insure against such risks, provided that Lessor's interests are protected to the same extent as if the insurance had been obtained by third party insurance carriers and provided further that such self insurance program is consistent with prudent business practices with respect with such insurance risk. Lessee shall provide to Lessor (a) on or prior to the Acceptance Date for each Lease, and from time to time thereafter, certificates of insurance evidencing such insurance coverage throughout the Total Term of each Lease, and (b) upon Lessor's request, copies of the insurance policies. If Lessee fails to provide Lessor with such evidence, then Lessor will have the right, but not the obligation, to purchase such insurance protecting Lessor at Lessee's expense. Lessee's expense shall include the full premium paid for such insurance and any customary charges, costs or fees of Lessor. Lessee agrees to pay such amounts in substantially equal installments allocated to each Rent payment (plus interest on such amounts at the rate of 1-1/2% per month or such lesser rate as is the maximum rate allowable under applicable law).

14. CASUALTY LOSS. Lessee shall notify Lessor of any Casualty Loss or repairable damage to any Equipment as soon as reasonably practicable after the date of any such occurrence but in no event later than 30 days after such occurrence. In the event any Casualty Loss shall occur, on the next Rent payment date Lessee shall (a) at Lessee's option provided no Lessee Default has occurred nor an event that with the passage of time or provision of notice would constitute a Lessee Default has occurred and is continuing or (b) at Lessor's option if a Lessee Default has occurred or an event that with the passage of time or provision of notice would constitute a Lessee Default has occurred and is continuing (1) subject to Section 7 hereof, pay Lessor the Stipulated Loss Value of the Equipment suffering the Casualty Loss, or (2) substitute and replace each item of Equipment suffering the Casualty Loss with an item of Substitute Equipment. If Lessee shall pay the Stipulated Loss Value of the Equipment suffering a Casualty Loss, upon Lessor's receipt in full of such payment the applicable Lease shall terminate as it relates to such Equipment and, except as provided in Section 26, Lessee shall be relieved of all obligations under the applicable Lease as it relates to such Equipment. If Lessee shall replace Equipment suffering a Casualty Loss with items of Substitute Equipment (i) the applicable Lease shall continue in full force and effect without any abatement of Rent with such Substitute Equipment thereafter being deemed to be Equipment leased thereunder, and (ii) Lessee shall deliver to Lessor a bill of sale or other documentation, in either case in form and substance satisfactory to Lessor, in which Lessee shall represent and warrant that it has transferred to Lessor good and marketable title to all Substitute Equipment, free and clear of all liens, encumbrances and claims of others. Upon Lessor's receipt of such payment of Stipulated Loss Value in full, or such bill of sale or other documentation, as the case may be, Lessor shall transfer to Lessee all of Lessor's interest in the Equipment suffering the Casualty Loss "AS IS, WHERE IS," without any warranty, express or implied, from Lessor, other than the absence of any liens or claims by or through Lessor. In the event of any repairable damage to any Equipment, the Lease shall continue with respect to such Equipment without any abatement of Rent and Lessee

shall, at its expense, from insurance proceeds or other funds legally available, promptly cause such Equipment to be repaired to the condition it is required to be maintained pursuant to Section 11.

15. TAXES. Lessor shall report and pay all Taxes now or hereafter imposed or assessed by any governmental body, agency or taxing authority upon the purchase, ownership, delivery, installation, leasing, rental, use or sale of the Equipment, the Rent or other charges payable hereunder, or otherwise upon or in connection with any Lease, whether assessed on Lessor or Lessee, other than any such Taxes required by law to be reported and paid by Lessee. Lessee shall promptly reimburse Lessor for all such Taxes paid by Lessor, together with any penalties or interest in connection therewith attributable to Lessee's acts or failure to act, excluding (a) Taxes on or measured by the overall gross or net income or items of tax preference of Lessor, (b) as to any Lease the related Equipment, Taxes attributable to the period after the return of such Equipment to Lessor, and (c) Taxes imposed as a result of a sale or other transfer by Lessor of any portions of its interest in any Lease or in any Equipment except for a sale of other transfer to Lessee or a sale or other transfer occurring after and during the continuance of any Lessee Default.

16. . GENERAL LIABILITY. As between Lessor and Lessee, to the extent permitted by law, Lessee shall bear sole liability for any and all Claims arising directly or indirectly out of or in connection with any matter involving this Master Agreement, the Equipment or any Lease, including but not limited to the selection, manufacture, purchase, acceptance, rejection, ownership, delivery, lease, possession, maintenance, use (including any patent, trademark or copyright infringement), condition, return or operation of any Equipment or the enforcement of Lessor's rights under any Lease. Notwithstanding the foregoing, Lessee shall have no liability for any Claim arising solely as a result of Lessor's gross negligence or willful misconduct.

17. COVENANT OF QUIET ENJOYMENT. So long as no Lessee Default exists, and no event shall have occurred and be continuing which, with the giving of notice or the passage of time or both, would constitute a Lessee Default, neither Lessor nor any party acting or claiming through Lessor, by assignment or otherwise, will disturb Lessee's quiet enjoyment of the Equipment during the Total Term of the related Lease.

18. DISCLAIMERS AND LESSEE WAIVERS. LESSEE LEASES THE EQUIPMENT FROM LESSOR "AS IS, WHERE IS". IT IS SPECIFICALLY UNDERSTOOD AND AGREED THAT (A) EXCEPT AS EXPRESSLY SET FORTH IN SECTION 17, LESSOR MAKES ABSOLUTELY NO REPRESENTATIONS OR WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY REPRESENTATION OR WARRANTY WITH RESPECT TO THE DESIGN, COMPLIANCE WITH SPECIFICATIONS, QUALITY, OPERATION, OR CONDITION OF ANY EQUIPMENT (OR ANY PART THEREOF), THE MERCHANTABILITY OR FITNESS OF EQUIPMENT FOR A PARTICULAR PURPOSE, OR ISSUES REGARDING PATENT INFRINGEMENT, TITLE AND THE LIKE; (B) LESSOR SHALL NOT BE DEEMED TO HAVE MADE, BE BOUND BY OR LIABLE FOR, ANY REPRESENTATION, WARRANTY OR PROMISE MADE BY THE SUPPLIER OF ANY EQUIPMENT (EVEN IF LESSOR IS AFFILIATED WITH SUCH SUPPLIER); (C) LESSOR SHALL NOT BE LIABLE FOR ANY FAILURE OF ANY EQUIPMENT OR ANY DELAY IN THE DELIVERY OR INSTALLATION THEREOF; (D) LESSEE HAS SELECTED ALL EQUIPMENT WITHOUT LESSOR'S ASSISTANCE; AND (E) LESSOR IS NOT A MANUFACTURER OF ANY EQUIPMENT. IT IS FURTHER AGREED THAT LESSOR SHALL HAVE NO LIABILITY TO LESSEE, LESSEE'S CUSTOMERS, OR ANY THIRD PARTIES FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF THIS MASTER AGREEMENT OR ANY SCHEDULE OR CONCERNING ANY EQUIPMENT, OR FOR ANY DAMAGES BASED ON STRICT OR ABSOLUTE TORT LIABILITY OR LESSOR'S NEGLIGENCE; PROVIDED, HOWEVER, THAT NOTHING IN THIS MASTER AGREEMENT SHALL DEPRIVE LESSEE OF ANY RIGHTS IT MAY HAVE AGAINST ANY PERSON OTHER THAN LESSOR. LESSOR AND LESSEE AGREE THAT THE LEASES SHALL BE GOVERNED BY THE EXPRESS PROVISIONS OF THIS MASTER AGREEMENT AND THE OTHER FUNDAMENTAL AGREEMENTS AND NOT BY THE CONFLICTING PROVISIONS OF ANY OTHERWISE APPLICABLE LAW. ACCORDINGLY, TO THE EXTENT PERMITTED BY APPLICABLE LAW, LESSEE WAIVES ANY RIGHTS AND REMEDIES CONFERRED UPON A LESSEE BY ARTICLE 2A OF THE UCC (INCLUDING, BUT NOT LIMITED TO, LESSEE'S RIGHTS, CLAIMS AND DEFENSES UNDER UCC SECTIONS 2A-303 AND 2A-508 THROUGH 2A-522) AND THOSE RIGHTS NOW OR HEREFTER CONFERRED BY STATUTE OR OTHERWISE, IN EITHER CASE THAT ARE INCONSISTENT WITH OR THAT WOULD LIMIT OR MODIFY LESSOR'S RIGHTS SET FORTH IN THIS MASTER AGREEMENT.

19. LESSEE WARRANTIES. Lessee represents, warrants and covenants to Lessor with respect to each Lease that: (a) Lessee is an agency or department of, or a political subdivision of the state in which it is located; (b) Lessee has the power and authority to enter into each of the Fundamental Agreements; (c) all Fundamental Agreements are legal, valid and binding obligations of Lessee, enforceable against Lessee in accordance with their terms and do not violate or create a default under any instrument or agreement binding on Lessee; (d) there are no pending or threatened actions or proceedings before any court or administrative agency that could reasonably be expected to have a material adverse effect on Lessee or any Fundamental Agreement, unless such actions have been disclosed to Lessor and consented to in writing by Lessor; (e) Lessee shall comply in all material respects with all laws and regulations the violation of which could have a material adverse effect upon the Equipment or Lessee's performance of its obligations under any Fundamental Agreement; (f) each Fundamental Agreement shall be effective against all creditors of Lessee under applicable law, including fraudulent conveyance and bulk transfer laws, and shall raise no presumption of fraud; (g) all financial statements, certificates or summaries relating to Lessee's financial condition, fiscal budget or the assessment and collection of taxes and other related information furnished by Lessee shall be prepared in accordance with generally accepted accounting principles in the United States in effect at that time and shall fairly present Lessee's financial position as of the dates given on such statements; (h) since the date of the most recent annual financial statement, there has been no material adverse change in the financial condition of, or the level of assessment or collection of taxes by, the Lessee; (i) the Equipment, subject to the Lease, is essential to the immediate performance of a governmental or proprietary function by Lessee within the scope of its authority and will be used during the Term of the Lease only by Lessee and only to perform such function; (j) Lessee intends to use the Equipment for the entire Term of the Lease and all Equipment will be used for business purposes only and

not for personal, family or household purposes; (k) Lessee has complied fully with all applicable law governing open meetings, public bidding and appropriations required in connection with the Lease and the acquisition of the Equipment; (l) there has been no material change in the budget for Lessee's current Fiscal Period since its adoption; (m) Lessee's obligations to pay Rent and any other amounts due under the Lease constitute a current expense and not a debt of Lessee under applicable state law; (n) no provision of the Lease constitutes a pledge of the tax or general revenues of Lessee; (o) Lessee does not export, re-export, or transfer any Equipment, Software, system software or source code or any direct product thereof to a prohibited destination, or to nationals of proscribed countries wherever located, without prior authorization from the United States government and other applicable governments; (p) Lessee does not use any Equipment, Software or system software or technology, technical data, or technical assistance related thereto or the products thereof in the design, development, or production of nuclear, missile, chemical, or biological weapons or transfer the same to a prohibited destination, or to nationals of proscribed countries wherever located, without prior authorization from the United States and other applicable governments; and (q) Lessee is not an entity designated by the United States government or any other applicable government with which transacting business without the prior consent of such government is prohibited.

20. DEFAULT. Any of the following shall constitute a default by Lessee (a "Lessee Default") under this Master Agreement and all Leases: (a) Lessee fails to pay any Rent payment or any other amount payable to Lessor under this Master Agreement or any Schedule within 10 days after its due date; or (b) Lessee defaults on or breaches any of the other terms and conditions of any Material Agreement, and fails to cure such breach within 10 days after written notice thereof from Lessor; or (c) any representation or warranty made by Lessee in any Material Agreement proves to be incorrect in any material respect when made or reaffirmed; or (d) any change occurs in relation to Lessee's financial condition that, in Lessor's opinion, would have a material adverse effect on Lessee's ability to perform its obligations under this Master Agreement or under any Schedule; or (e) Lessee becomes insolvent or fails generally to pay its debts as they become due; or (f) a proceeding under any bankruptcy, reorganization, arrangement of debt, insolvency or receivership law is filed by or against Lessee (and if such proceeding is involuntary, it is not dismissed within 60 days after the filing thereof) or Lessee takes any action to authorize any of the foregoing matters; or (g) any letter of credit or guaranty issued in support of a Lease is revoked, breached, canceled or terminated (unless consented to in advance by Lessor); or (h) any Equipment is levied against, seized or attached.

21. REMEDIES. If a Lessee Default occurs, Lessor may, in its sole discretion, exercise one or more of the following remedies: (a) declare all amounts due and to become due during Lessee's current fiscal year under any or all Leases to be immediately due and payable; or (b) terminate this Master Agreement or any Lease; or (c) take possession of, or render unusable, any Equipment wherever the Equipment may be located, without demand or notice and without any court order or other process of law in accordance with Lessee's reasonable security procedures, and no such action shall constitute a termination of any Lease; or (d) require Lessee to deliver the Equipment to a location specified by Lessor; or (e) declare the Stipulated Loss Value for any or all Equipment to be due and payable as liquidated damages for loss of a bargain and not as a penalty and in lieu of any further Rent payments under the applicable Lease or Leases; or (f) proceed by court action to enforce performance by Lessee of any Lease and/or to recover all damages and expenses incurred by Lessor by reason of any Lessee Default; or (g) terminate any other agreement that Lessor may have with Lessee; or (h) exercise any other right or remedy available to Lessor at law or in equity. Also, Lessee shall pay Lessor (i) all costs and expenses that Lessor may incur to maintain, safeguard or preserve the Equipment, and other expenses incurred by Lessor in enforcing any of the terms, conditions or provisions of this Master Agreement (including reasonable legal fees and collection agency costs) and (ii) all costs incurred by Lessor in exercising any of its remedies hereunder (including reasonable legal fees). Upon repossession or surrender of any Equipment, Lessor will lease, sell or otherwise dispose of the Equipment in a commercially reasonable manner, with or without notice and at public or private sale, and apply the net proceeds thereof to the amounts owed to Lessor under this Master Agreement; provided, however, that Lessee will remain liable to Lessor for any deficiency that remains after any sale or lease of such Equipment. Any proceeds of any sale or lease of such Equipment in excess of the amounts owed to Lessor under this Master Agreement will be retained by Lessor. Lessee agrees that with respect to any notice of a sale required by law to be given, 10 days' notice will constitute reasonable notice. With respect to any exercise by Lessor of its right to recover and/or dispose of any Equipment or other Collateral securing Lessee's obligations under any Schedule, Lessee acknowledges and agrees as follows: (i) Lessor shall have no obligation, subject to the requirements of commercial reasonableness, to clean-up or otherwise prepare the Equipment or any other Collateral for disposition, (ii) Lessor may comply with any applicable state or federal law requirements in connection with any disposition of the Equipment or other Collateral, and any actions taken in connection therewith shall not be deemed to have adversely affected the commercial reasonableness of any such disposition, and (iii) Lessor may convey the Equipment and any other Collateral on an "AS IS, WHERE IS" basis, and without limiting the generality of the foregoing, may specifically exclude or disclaim any and all warranties, including any warranty of title or the like with respect to the disposition of the Equipment or other Collateral, and no such conveyance or such exclusion or such disclaimer of any warranty shall be deemed to have adversely affected the commercial reasonableness of any such disposition. These remedies are cumulative of every other right or remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise, and may be enforced concurrently therewith or from time to time; provided, however, that the intent of the cumulative remedy provisions hereunder is to make Lessor whole, as if no Lessee Default has occurred, and not to penalize Lessee with duplicative remedies.

22. PERFORMANCE OF LESSEE'S OBLIGATIONS. If Lessee fails to perform any of its obligations hereunder, Lessor may perform any act or make any payment that Lessor deems reasonably necessary for the maintenance and preservation of the Equipment and Lessor's interests therein; provided, however, that the performance of any act or payment by Lessor shall not be deemed a waiver of, or release Lessee from, the obligation at issue. All sums so paid by Lessor, together with expenses (including legal fees and costs) incurred by Lessor in connection therewith, shall be paid to Lessor by Lessee immediately upon demand.

23. TRUE LEASE; SECURITY INTEREST; MAXIMUM RATE. Each Lease is intended to be a "Finance Lease" as defined in Article 2A of the UCC, and Lessee hereby authorizes Lessor to file a financing statement to give public notice of Lessor's ownership of the Equipment. The parties' intent that each Lease be a "Finance Lease" within the meaning of Article 2A and the UCC shall have no effect on the characterization of any Lease for accounting purposes, which characterization shall be made by each party independently on the

basis of generally accepted accounting principles in the United States in effect at the time. Lessee, by its execution of each Schedule, acknowledges that Lessor has informed it that (a) the identity of Seller is set forth in the applicable Schedule, (b) Lessee is entitled under Article 2A of the UCC to the promises and warranties, including those of any third party, provided to Lessor in connection with, or as a part of, the applicable Purchase Documents, and (c) Lessee may communicate with Seller and receive an accurate and complete statement of the promises and warranties, including any disclaimers and limitations of them or of remedies. If (1) notwithstanding the express intention of Lessor and Lessee to enter into a true lease, any Lease is ever deemed by a court of competent jurisdiction to be a lease intended for security, or (2) Lessor and Lessee enter into a Lease with the intention that it be treated as a lease intended as security by so providing in the applicable Schedule, then to secure payment and performance of Lessee's obligations under this Master Agreement and all Leases, Lessee hereby grants Lessor a purchase money security interest in the related Equipment and in all attachments, accessories, additions, substitutions, products, replacements, rentals and proceeds (including, without limitation, insurance proceeds) thereto as well as a security interest in any other equipment financed pursuant to this Master Agreement or any other agreement between Lessor and Lessee (collectively, the "Collateral"). In any such event, notwithstanding any provisions contained in this Master Agreement or in any Schedule, neither Lessor nor any Assignee shall be entitled to receive, collect or apply as interest any amount in excess of the maximum rate or amount permitted by applicable law. In the event Lessor or any Assignee ever receives, collects or applies as interest any amount in excess of the maximum amount permitted by applicable law, such excess amount shall be applied to the unpaid principal balance and any remaining excess shall be refunded to Lessee. In determining whether the interest paid or payable under any specific contingency exceeds the maximum rate or amount permitted by applicable law, Lessor and Lessee shall, to the maximum extent permitted under applicable law, characterize any non-principal payment as an expense or fee rather than as interest, exclude voluntary prepayments and the effect thereof, and spread the total amount of interest over the entire term of this Master Agreement and all Leases.

24. ASSIGNMENT. Lessor shall have the unqualified right to sell, assign, grant a security interest in or otherwise convey any part of its interest in this Master Agreement, any Lease or any Equipment, in whole or in part, without prior notice to or the consent of Lessee. If any Lease is sold, assigned, or otherwise conveyed, Lessee agrees that Lessor's purchaser, assignee or transferee, as the case may be ("Assignee") shall (a) have the same rights, powers and privileges that Lessor has under the applicable Lease, (b) have the right to receive from Lessee all amounts due under the applicable Lease; and (c) not be required to perform any obligations of Lessor, other than those that are expressly assumed in writing by such Assignee. Lessee agrees to execute such acknowledgements to such assignment as may be reasonably requested by Lessor or the Assignee. Lessee further agrees that, in any action brought by such Assignee against Lessee to enforce Lessor's rights hereunder, Lessee will not assert against such Assignee any set-off, defense or counterclaim that Lessee may have against Lessor or any other person. Unless otherwise specified by Lessor and the Assignee, Lessee shall continue to pay all amounts due under the applicable Lease to Lessor; provided, however, that upon notification from Lessor and the Assignee, Lessee covenants to pay all amounts due under the applicable Lease to such Assignee when due and as directed in such notice. Lessee further agrees that any Assignee may further sell, assign, grant a security interest in or otherwise convey its rights and interests under the applicable Lease with the same force and effect as the assignment described herein. Lessee may not assign, transfer, sell, sublease, pledge or otherwise dispose of this Master Agreement, any Lease, any Equipment or any interest therein.

25. FURTHER ASSURANCES. Lessee agrees to promptly execute and deliver to Lessor such further documents and take such further action as Lessor may require in order to more effectively carry out the intent and purpose of this Master Agreement and any Schedule. Without limiting the generality of the foregoing, Lessee agrees (a) to furnish to Lessor from time to time, its certified financial statements, officer's certificates and appropriate resolutions, opinions of counsel and such other information and documents as Lessor may reasonably request, and (b) to execute and timely deliver to Lessor such documents that Lessor deems necessary to perfect or protect Lessor's security interest in the Collateral or to evidence Lessor's interest in the Equipment. It is also agreed that Lessor or Lessor's agent may file as a financing statement, any lease document (or copy thereof, where permitted by law) or other financing statement that Lessor deems appropriate to perfect or protect Lessor's security interest in the Collateral or to evidence Lessor's interest in the Equipment. Upon demand, Lessee will promptly reimburse Lessor for any filing or recordation fees or expenses (including legal fees and costs) incurred by Lessor in perfecting or protecting its interests in any Collateral. Lessee represents and warrants that Lessee's name as set forth in the signature block below is Lessee's full and accurate legal name and that the information set forth on the first page hereof regarding its organization number, tax identification number and location is true and correct as of the date hereof. Lessee further agrees to provide Lessor advance written notice of any change in the foregoing.

26. TERM OF MASTER AGREEMENT; SURVIVAL. This Master Agreement shall commence and be effective upon the execution hereof by both parties and shall continue in effect until terminated by either party by 30 days prior written notice to the other, provided that the effective date of the termination is after all obligations of Lessee arising hereunder and pursuant to any Schedule have been fully satisfied. Notwithstanding the foregoing, all representations, warranties and covenants made by Lessee hereunder shall survive the termination of this Master Agreement and shall remain in full force and effect. All of Lessor's rights, privileges and indemnities under this Master Agreement or any Lease, to the extent they are fairly attributable to events or conditions occurring or existing on or prior to the expiration or termination of such Lease, shall survive such expiration or termination and be enforceable by Lessor and Lessor's successors and assigns.

27. WAIVER OF JURY TRIAL. LESSEE AND LESSOR HEREBY EXPRESSLY WAIVE ANY RIGHT TO DEMAND A JURY TRIAL WITH RESPECT TO ANY ACTION OR PROCEEDING INSTITUTED BY LESSOR OR LESSEE IN CONNECTION WITH THIS MASTER AGREEMENT OR ANY FUNDAMENTAL AGREEMENT.

28. NOTICES. All notices, requests, demands, waivers and other communications required or permitted to be given under this Master Agreement or any other Fundamental Agreement shall be in writing and shall be deemed to have been received upon receipt if delivered personally or by a nationally recognized overnight courier service, or by confirmed facsimile transmission, or 3 days after deposit in the

United States mail, certified, postage prepaid with return receipt requested, addressed as follows (or such other address or fax number as either party shall so notify the other):

If to Lessor:

Hewlett-Packard Financial Services Company
200 Connell Drive, Suite 5000
Berkeley Heights, NJ 07922
Attn: Director of Operations North America
Fax: (908) 898-4109

If to Lessee: Nordonia Hills School District
9370 OLDE 8 RD
NORTHFIELD OH, 44067

Phone: 330-467-0580

29. MISCELLANEOUS

(a) Governing Law. THIS MASTER AGREEMENT AND EACH LEASE SHALL BE GOVERNED BY THE INTERNAL LAWS (AS OPPOSED TO CONFLICTS OF LAW PROVISIONS) OF THE STATE OF EQUIPMENT LOCATION.

(b) Credit Review. Lessee consents to a reasonable credit review by Lessor for each Lease.

(c) Captions and References. The captions contained in this Master Agreement and any Schedule are for convenience only and shall not affect the interpretation of this Master Agreement or any Lease. All references in this Master Agreement to Sections and Exhibits refer to Sections hereof and Exhibits hereto unless otherwise indicated.

(d) Entire Agreement; Amendments. This Master Agreement and all other Fundamental Agreements executed by both Lessor and Lessee constitute the entire agreement between Lessor and Lessee relating to the leasing of the Equipment, and supersede all prior agreements relating thereto, whether written or oral, and may not be amended or modified except in a writing signed by the parties hereto.

(e) No Waiver. Any failure of Lessor to require strict performance by Lessee, or any written waiver by Lessor of any provision hereof, shall not constitute consent or waiver of any other breach of the same or any other provision hereof.

(f) Lessor Affiliates. Lessee understands and agrees that Hewlett-Packard Financial Services Company or any affiliate or subsidiary thereof may, as lessor, execute Schedules under this Master Agreement, in which event the terms and conditions of the applicable Schedule and this Master Agreement as it relates to the lessor under such Schedule shall be binding upon and shall inure to the benefit of such entity executing such Schedule as lessor, as well as any successors or assigns of such entity. Lessee agrees that Lessor may disclose any information provided by Lessee to Lessor or created by Lessor in the course of administering the Material Agreements to any parent or affiliate of Lessor.

(g) Invalidity. If any provision of this Master Agreement or any Schedule shall be prohibited by or invalid under law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Master Agreement or such Schedule.

(h) Counterparts. This Master Agreement may be executed in counterparts, which collectively shall constitute one document.

(i) Lessor Reliance. Lessor may act in reliance upon any instruction, instrument or signature reasonably believed by Lessor in good faith to be genuine. Lessor may assume that any employee of Lessee who executes any document or gives any written notice, request or instruction has the authority to do so.

(j) Electronic Signature. Lessor and Lessee agree that: (I) this Master Agreement and any other Material Agreement may be executed by electronic signature (Electronic Document") initiated through any mutually agreed commercial electronic signature provider to Lessee's authorized signatory's password-protected access email address that Lessee has identified to Lessor; (ii) any electronic signatures appearing on any Electronic Document shall have the same force and effect, and be considered for all purposes, as an original ink signature; and (III) if the terms set forth in any Electronic Document evidence both a monetary obligation and a security interest in, or a lease of, specific goods and/or software license used in the goods, then Lessor may cause the Electronic Document to be marked as the sole original copy and such marked copy will constitute "electronic chattel paper" in the sole custody and control of Lessor.

(k) Survival. All representations, warranties and covenants made by Lessee hereunder shall survive the termination of this Master Agreement and shall remain in full force and effect. All of Lessor's rights, privileges and indemnities under this Master Agreement or any Lease or Financing, to the extent they are fairly attributable to events or conditions occurring or existing on or prior to the expiration or termination of such Lease or Financing, shall survive such expiration or termination and be enforceable by Lessor and Lessor's successors and assigns.

30 DEFINITIONS. All capitalized terms used in this Master Agreement have the meanings set forth below or in the Sections of this Master Agreement referred to below:

"Acceptance Certificate" means an Acceptance Certificate in substantially the form of Exhibit B executed by Lessee and delivered to Lessor in accordance with Section 3.

"Acceptance Date" means, as to any Lease, the date Lessee shall have accepted the Equipment subject to such Lease in accordance with Section 3.

"Authorized Lessee Representative" has the meaning specified in Section 28.

"Assignee" means any assignee of all or any portion of Lessor's interest in this Master Agreement, any Schedule or any Equipment, whether such assignee received the assignment of such interest from Lessor or a previous assignee of such interest.

"Casualty Loss" means, with respect to any Equipment, the condemnation, taking, loss, destruction, theft or damage beyond repair of such Equipment.

"Casualty Value" means, as to any Equipment, an amount determined as of the date of the Casualty Loss or Lessee Default in question ("Calculation Date") pursuant to a "Table of Casualty Values" attached to the applicable Schedule or, if no "Table of Casualty Values" is attached to the applicable Schedule, an amount equal to the sum of (a) the present value (as of the Calculation Date and discounted at the Discount Rate compounded monthly) of all Rent payments payable after the Calculation Date through the scheduled date of expiration

of the Then Applicable Term, plus (b) an amount determined by multiplying the applicable casualty percentage specified below by the Total Cost of such Equipment. The "Discount Rate" shall mean a rate equal to the 2 year inter-bank swap rate quoted by Bloomberg L.P. (or, where not available, such other 2 year inter-bank swap rate quoted by a commercially available publication reasonably designated by us) at the Acceptance Date of the applicable Lease. The applicable casualty percentage will be 50% for Equipment having an Initial Term of less than 24 months; 40% for Equipment having an Initial Term of 24 months or greater, but less than 36 months; 30% for Equipment having an Initial Term of 36 months or greater, but less than 48 months; and 25% for Equipment having an Initial Term of 48 months or greater.

"Claims" means all claims, actions, suits, proceedings, costs, expenses (including, without limitation, court costs, witness fees and attorneys' fees), damages, obligations, judgments, orders, penalties, fines, injuries, liabilities and losses, including, without limitation, actions based on Lessor's strict liability in tort.

"Code" means the Internal Revenue Code of 1986, as amended.

"Collateral" has the meaning specified in Section 23.

"Daily Rent" means, as to any Lease, an amount equal to the per diem Rent payable under the applicable Schedule (calculated on the basis of a 360 day year and 30 day months).

"End-of-Term Notice" means, as to any Lease, a written notice delivered by Lessee to Lessor at least 60 days prior to the end of the Initial Term, any Renewal Term or any optional extension of the Initial Term or any Renewal Term setting forth Lessee's elections pursuant to Section 4 with respect to the Equipment subject to such Lease. Each End-of-Term Notice shall specify on a line item basis and in the same format as the Equipment is described in the applicable Schedule (or if different, in the applicable Acceptance Certificate) the Units of Equipment to be purchased by Lessee (if any), as to which the Lease is to be renewed (if any) and that are to be returned to Lessor (if any).

"Equipment" has the meaning specified in Section 1.

"Equipment Location" means, as to any Equipment, the address at which such Equipment is located from time to time, as originally specified in the applicable Schedule and as subsequently specified in a notice delivered to Lessor pursuant to Section 12, if applicable.

"Fair Market Value" means the total price that would be paid for any specified Equipment in an arm's length transaction between an informed and willing buyer (other than a used equipment dealer) under no compulsion to buy and an informed and willing seller under no compulsion to sell. Such total price shall not be reduced by the costs of removing such Equipment from its current location or moving it to a new location.

"Fair Rental Value" means the amount of periodic rent that would be payable for any specified Equipment in an arm's length transaction between an informed and willing lessee and an informed and willing lessor, neither under compulsion to lease. Such amount shall not be reduced by the costs of removing such Equipment from its current location or moving it to a new location.

"Final Invoice Amount" has the meaning set forth in Section 2(c).

"First Payment Date" means, as to any Lease, the date the first Rent payment with respect to the Initial Term of such Lease is due, as determined pursuant to the terms of the applicable Schedule.

"Fiscal Period" shall mean the fiscal year of Lessee, as it may be more particularly described in a Schedule.

"Fundamental Agreements" means, collectively, this Master Agreement, each Schedule and Acceptance Certificate and all other related instruments and documents.

"Hardware" means items of tangible equipment and other property.

"Initial Term" means, as to any Lease, the initial term thereof as specified in the related Schedule.

"Lease" has the meaning specified in Section 2(a).

"Lessee" has the meaning specified in the preamble hereof.

"Lessee Default" has the meaning specified in Section 20.

"Lessor" has the meaning specified in the preamble hereof.

"License Agreement" means any license agreement or other document granting the purchaser the right to use Software or any technical information, confidential business information or other documentation relating to Hardware or Software, as amended, modified or supplemented by any other agreement between the licensor and Lessor.

"Master Agreement" has the meaning specified in the preamble hereof.

"Material Agreements" means, collectively, all Fundamental Agreements, all other material agreements by and between Lessor and Lessee, and any application for credit, financial statement, or financial data required to be provided by Lessee in connection with any Lease.

"Mobile PC Equipment" has the meaning specified in Section 12 hereof.

"Non-Appropriation" has the meaning specified in Section 7.

"Optional Additions" has the meaning specified in Section 11.

"PC Equipment" means, collectively, personal computers (e.g., workstations, desktops and notebooks) and related items of peripheral equipment (e.g., monitors, printers and docking stations).

"Purchase Documents" means, as to any Equipment, any purchase order, contract, bill of sale, License Agreement, invoice and/or other documents that Lessee has, at any time, approved, agreed to be bound by or entered into with any Supplier of such Equipment relating to the purchase, ownership, use or warranty of such Equipment.

"Renewal Agreement" has the meaning specified in Section 4.

"Renewal Term" has the meaning specified in Section 4.

"Rent" has the meaning specified in Section 5.

"Schedule" means, unless the context shall otherwise require a Schedule executed by Lessor and Lessee pursuant to Section 2(a).

"Seller" means, as to any Equipment, the seller of such Equipment as specified in the applicable Schedule.

"Software" means copies of computer software programs owned or licensed by Lessor, and any disks, CDs, or other media on which such programs are stored or written.

"State" means any of the states of the United States, its territories and possessions.

"Stipulated Loss Value" means, as to any Equipment, an amount equal to the sum of (a) all Rent and other amounts due and owing with respect to such Equipment as of the date of payment of such amount, plus (b) the Casualty Value of such Equipment.

"Substitute Equipment" means, as to any item of Hardware or Software subject to a Lease, a substantially equivalent or better item of Hardware or Software having equal or greater capabilities and equal or greater Fair Market Value manufactured or licensed by the same manufacturer or licensor as such item of Hardware or Software subject to a Lease. The determination of whether any item of Equipment is substantially equivalent or better than an item of Equipment subject to a Lease shall be based on all relevant facts and circumstances, but shall minimally require, in the case of a computer, that each of processor, hard-drive, random access memory and CD ROM drive, if applicable, be equivalent or better.

"Supplier" means as to any Equipment, the Seller and the manufacturer or licensor of such Equipment collectively, or where the context requires, any of them.

"System Software" means an item of Software that is pre-loaded on an item of Hardware purchased by Lessor for lease hereunder for which the relevant Purchase Documents specify no purchase price separate from the aggregate purchase price specified for such items of Hardware and Software.

"Taxes" means all license and registration fees and all taxes (local, state and federal), fees, levies, imposts, duties, assessments, charges and withholding of any nature whatsoever, however designated (including, without limitation, any value added, transfer, sales, use, gross receipts, business, occupation, excise, personal property, real property, stamp or other taxes) other than taxes measured by Lessor's income.

"Term" means the term thereof as specified in the related Schedule.

"Then Applicable Term" means, as to any Lease, the term of the Lease in effect at the time of determination, whether it be the Initial Term, any Renewal Term or any optional or other automatic extension of the Initial Term or any Renewal Term pursuant to Section 4.

"Total Cost" means as to any Lease, the total acquisition cost to Lessor of the Equipment subject to such Lease as set forth in the applicable Purchase Documents, including related delivery, installation, taxes and other charges which Lessor has agreed to pay and treat as a portion of such acquisition cost, if any.

"Total Term" means, as to any Lease, the aggregate term of such Lease, including the Initial Term, any Renewal Term and any optional or other automatic extension of the Initial Term or any Renewal Term pursuant to Section 4.

"UCC" means the Uniform Commercial Code as enacted and in effect in any applicable jurisdiction.

"Unit of Equipment" means, as to the Equipment leased pursuant to any Schedule (a) each individual item of PC Equipment leased pursuant to such Schedule, and (b) all Equipment taken as a whole leased pursuant to such Schedule other than PC Equipment taken as a whole.

IN WITNESS WHEREOF, LESSEE AND LESSOR HAVE EXECUTED THIS MASTER AGREEMENT ON THE DATES SPECIFIED BELOW.

LESSEE:
Nordonia Hills School District

By: _____

Name and Title

Date

LESSOR:
HEWLETT-PACKARD FINANCIAL SERVICES COMPANY²

By: _____

Name and Title

Date

² Authorized to do business in the name of Hewlett-Packard Financial Services Company, Inc. in the states of Alabama and New York.

Exhibit A to Master Agreement

Master Agreement Number _____
Schedule Number _____

COUNTERPART NO. _____ OF _____. TO THE EXTENT THAT THIS SCHEDULE CONSTITUTES CHATTEL PAPER (AS DEFINED ON THE UCC), NO SECURITY INTEREST IN THIS SCHEDULE MAY BE CREATED THROUGH THE TRANSFER OR POSSESSION OF ANY COUNTERPART OTHER THAN COUNTERPART NO. 1.

**STATE AND LOCAL GOVERNMENT MASTER OPERATING LEASE AGREEMENT
SCHEDULE**

Hewlett-Packard Financial Services Company³ ("Lessor") and _____, an agency, department or political subdivision of the State of _____ ("Lessee") are parties to the State and Local Government Master Operating Lease Agreement identified by the Master Agreement Number specified above (the "Master Agreement"). This Schedule (which shall be identified by the Schedule Number specified above) and the Master Agreement together comprise a separate Lease between the parties. The terms and conditions of the Master Agreement are hereby incorporated by reference into this Schedule. All capitalized terms used in this Schedule without definition have the meanings ascribed to them in the Master Agreement.

1. **LEASE.**

A.	Description of Items of Leased Equipment	Total Cost
----	--	------------

B. Initial Term: _____ Months.

2. **RENT:** \$_____

[illegible]

If the Rent is due in advance, then the first Rent payment shall be due on the Acceptance Date. If the Rent is due in arrears, then the first Rent payment shall be due at the end of the first payment frequency period as selected above.

3. **LATEST COMMENCEMENT DATE:** _____. Lessor's obligation to purchase and lease the Equipment is subject to the Acceptance Date being on or before the Latest Commencement Date.

4. **EQUIPMENT LOCATION:** _____

5. **SELLER:** _____.

6. **APPROPRIATIONS:** Monies for all Rent and other payments due under the Lease for the Fiscal Period ending _____ are available from Lessee's appropriated funds for such Fiscal Period and that appropriations and/or other funds have been encumbered or designated for the payment of all Rent and other payments that shall become due under the Lease in such Fiscal Period.

7. ADDITIONAL PROVISIONS:

8. **FISCAL PERIOD:** [Annual]

³ Authorized to do business in the name of Hewlett-Packard Financial Services Company, Inc. in the states of Alabama and New York.

LESSOR AGREES TO LEASE TO LESSEE AND LESSEE AGREES TO LEASE FROM LESSOR THE EQUIPMENT DESCRIBED IN SECTION 1.A ABOVE. SUCH LEASE WILL BE GOVERNED BY THE MASTER AGREEMENT AND THIS SCHEDULE, INCLUDING THE IMPORTANT ADDITIONAL TERMS AND CONDITIONS SET FORTH ABOVE. IN THE EVENT OF ANY CONFLICT BETWEEN THE TERMS OF THIS SCHEDULE AND THE MASTER AGREEMENT, THE TERMS OF THIS SCHEDULE SHALL GOVERN. LESSEE HEREBY REPRESENTS AND WARRANTS THAT ON AND AS OF THE DATE HEREOF EACH OF THE REPRESENTATIONS AND WARRANTIES MADE BY LESSEE IN THE MASTER AGREEMENT ARE TRUE, CORRECT AND COMPLETE.

LESSEE:

By: _____

Name and Title

Date

LESSOR:
HEWLETT-PACKARD FINANCIAL SERVICES COMPANY⁴

By: _____

Name and Title

Date

SAMPLE

⁴ Authorized to do business in the name of Hewlett-Packard Financial Services Company, Inc. in the states of Alabama and New York.

Exhibit B to Master Agreement

Master Agreement Number _____
Schedule Number _____

STATE AND LOCAL GOVERNMENT MASTER OPERATING LEASE AGREEMENT
ACCEPTANCE CERTIFICATE

Hewlett-Packard Financial Services Company⁵ ("Lessor") and _____, an agency, department or political subdivision of the State of _____ ("Lessee") are parties to the State and Local Government Master Operating Lease Agreement (the "Master Agreement") and Schedule under such Master Agreement (the "Schedule") identified by the Master Agreement Number and Schedule Number, respectively, specified above. The Master Agreement and Schedule together comprise a separate Lease that is being accepted and commenced pursuant to this Acceptance Certificate. All capitalized terms used in this Acceptance Certificate without definition have the meanings ascribed to them in the Master Agreement.

1. LEASE ACCEPTANCE. Lessee hereby acknowledges that the Equipment described in Section 1 of the Schedule, or if different, the Equipment described in the attached invoice or other attachment hereto, has been delivered to the Equipment Location specified below, inspected by Lessee and found to be in good operating order and condition, and has been unconditionally and irrevocably accepted by Lessee under the Lease evidenced by the Master Agreement and the Schedule as of the Acceptance Date set forth below. Lessee authorizes Lessor to adjust the Rent payments on the Schedule to reflect the Final Invoice Amount set forth on the attached invoice(s) if such amount is different than the Total Cost on the Schedule.

2. LESSEE ACKNOWLEDGEMENTS. Lessee hereby agrees to faithfully perform all of its obligations under the Master Agreement and the Schedule and reaffirms, as of the date hereof, its representations and warranties as set forth in the Master Agreement. Lessee hereby acknowledges its agreement to pay Lessor Rent payments, as set forth in the Schedule, plus any applicable taxes, together with all other costs, expenses and charges whatsoever which Lessee is required to pay pursuant to the Master Agreement and the Schedule, in each instance at the times, in the manner and under the terms and conditions set forth in the Master Agreement and the Schedule, respectively.

3. EQUIPMENT LOCATION. The Equipment has been installed and is located at the following Equipment Location:

4. REPRESENTATIONS AND WARRANTIES. Lessee hereby represents and warrants that on and as of the date hereof each of the representations and warranties made by Lessee in the Master Agreement are true, correct and complete.

[LESSEE]

By: _____

Name and Title

Acceptance Date: _____

⁵ Authorized to do business in the name of Hewlett-Packard Financial Services Company, Inc. in the states of Alabama and New York.

COUNTERPART NO. _____ OF _____. TO THE EXTENT THAT THIS SCHEDULE CONSTITUTES CHATTEL PAPER (AS DEFINED ON THE UCC), NO SECURITY INTEREST IN THIS SCHEDULE MAY BE CREATED THROUGH THE TRANSFER OR POSSESSION OF ANY COUNTERPART OTHER THAN COUNTERPART NO. 1.

STATE AND LOCAL GOVERNMENT MASTER OPERATING LEASE AGREEMENT SCHEDULE

Hewlett-Packard Financial Services Company¹ ("Lessor") and Nordon Hills School District, an agency, department or political subdivision of the State of Ohio ("Lessee") are parties to the State and Local Government Master Operating Lease Agreement identified by the Master Agreement Number specified above (the "Master Agreement"). This Schedule (which shall be identified by the Schedule Number specified above) and the Master Agreement together comprise a separate Lease between the parties. The terms and conditions of the Master Agreement are hereby incorporated by reference into this Schedule. All capitalized terms used in this Schedule without definition have the meanings ascribed to them in the Master Agreement.

1. **LEASE.**

A.	<u>Description of Items of Leased Equipment</u>	<u>Total Cost</u>
		\$267,800.00

B. Initial Term: 36 Months

2. **RENT:** \$85,109.01

[illegible]

If the Rent is due in advance, then the first Rent payment shall be due on the Acceptance Date. If the Rent is due in arrears, then the first Rent payment shall be due at the end of the first payment frequency period as selected above.

3. **LATEST COMMENCEMENT DATE:** June 30, 2023. Lessor's obligation to purchase and lease the Equipment is subject to the Acceptance Date being on or before the Latest Commencement Date.

4. **EQUIPMENT LOCATION:** Please see exhibit A

5. **SELLER:** CDW-G

6. **APPROPRIATIONS:** Monies for all Rent and other payments due under the Lease for the Fiscal Period ending _____ are available from Lessee's appropriated funds for such Fiscal Period and that appropriations and/or other funds have been encumbered or designated for the payment of all Rent and other payments that shall become due under the Lease in such Fiscal Period.

7. ADDITIONAL PROVISIONS:

8. **FISCAL PERIOD:** [Annual]

LESSOR AGREES TO LEASE TO LESSEE AND LESSEE AGREES TO LEASE FROM LESSOR THE EQUIPMENT DESCRIBED IN SECTION 1.A ABOVE. SUCH LEASE WILL BE GOVERNED BY THE MASTER AGREEMENT AND THIS SCHEDULE, INCLUDING THE IMPORTANT ADDITIONAL TERMS AND CONDITIONS SET FORTH ABOVE. IN THE EVENT OF ANY CONFLICT BETWEEN THE TERMS OF THIS SCHEDULE AND THE MASTER AGREEMENT, THE TERMS OF THIS SCHEDULE SHALL GOVERN. LESSEE

¹ Authorized to do business in the name of Hewlett-Packard Financial Services Company, Inc. in the states of Alabama and New York.

HEREBY REPRESENTS AND WARRANTS THAT ON AND AS OF THE DATE HEREOF EACH OF THE REPRESENTATIONS AND WARRANTIES MADE BY LESSEE IN THE MASTER AGREEMENT ARE TRUE, CORRECT AND COMPLETE.

LESSEE: Nordonias Hills School District

LESSOR: HEWLETT-PACKARD FINANCIAL SERVICES COMPANY²

By: _____

By: _____

Name and Title

Name and Title

Date

Date

² Authorized to do business in the name of Hewlett-Packard Financial Services Company, Inc. in the states of Alabama and New York.
2 of 2



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

Review and Complete Purchase

MIKE RUSS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

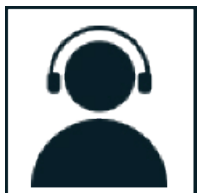
For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NGSK180	3/9/2023	STAFF LAPTOPS	1462340	\$267,800.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP ProBook 455 G9 Notebook - Wolf Pro Security - 15.6" - Ryzen 7 5825U - 16 Mfg. Part#: 64T33UT#ABA Contract: MARKET	325	6838859	\$784.00	\$254,800.00
Electronic HP Care Pack Pick-Up and Return Service - extended service agree Mfg. Part#: UK707E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: MARKET	325	1545153	\$40.00	\$13,000.00
			SUBTOTAL	\$267,800.00
			SHIPPING	\$0.00
			SALES TAX	\$0.00
			GRAND TOTAL	\$267,800.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: NORDONIA HILLS BOARD OF EDUCATION ACCOUNTS PAYABLE 9370 OLDE 8 RD NORTHFIELD, OH 44067-2097 Phone: (330) 467-0580 Payment Terms: NET 30-VERBAL	Shipping Address: NORDONIA HILLS BOARD OF EDUCATION MIKE RUSS 9370 OLDE 8 RD NORTHFIELD, OH 44067-2097 Shipping Method: UPS Freight LTL, Dock to Dock
Please remit payments to:	
CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	



Sales Contact Info

Mike Goldberg | (866) 465-9989 | mikegol@cdw.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$267,800.00	\$7,107.41/Month	\$267,800.00	\$8,229.49/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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For more information, contact a CDW account manager

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Nordonia Hills City School District
Purchase Service Contract for Non-Employees

This agreement is entered into [April 14, 2023 between [Brandy Kay Riha], the independent contractor, and Nordonia Hills City School District for the payment of \$ [See Details In Box Below].

The aforementioned individual agrees to provide the following service(s) on the following date(s) or time period listed below:

Brandy Kay Riha will provide audio recordings for HS Choir for the 2022-2023 School Year for an amount not to exceed \$3000.00.


[] Fingerprints are already on file with the district.

[] Fingerprinting is **REQUIRED for anyone working with students**. Contact Sue Kunar at 330.467.4587 or email at Sue.Kunar@nordoniaschools.org to be fingerprinted *PRIOR TO completing this form. The FBI/BCI check costs \$47.25 payable by the individual.*

☒ W-9 form previously submitted by the district.

[] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

 4/14/23
Individual/Contractor's Signature


Administrator's Signature

Treasurer's Signature

Full Name and Address: Brandy K. Riha 504 Hedges St. Apt. 2 Tiffin, OH 44883	Birthdate:
--	-------------------

Board Approval Date: _____

Nordonia Hills City School District
Purchase Service Contract for Non-Employees

This agreement is entered into **[April 14, 2023]** between **[Brandy Kay Riha]**, the independent contractor, and Nordonia Hills City School District for the payment of \$ **[See Details In Box Below]**.

The aforementioned individual agrees to provide the following service(s) on the following date(s) or time period listed below:

Brandy Kay Riha will provide audio recordings for MS Choir for the 2022-2023 School Year for an amount not to exceed \$750.00.

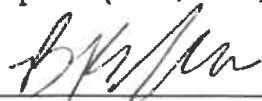
☐ Fingerprints are already on file with the district.

☐ Fingerprinting is **REQUIRED for anyone working with students**. Contact Sue Kunar at 330.467.4587 or email at Sue.Kunar@nordoniaschools.org to be fingerprinted *PRIOR TO completing this form. The FBI/BCI check costs \$47.25 payable by the individual.*

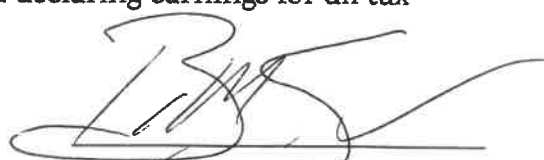
☒ W-9 form previously submitted by the district.

☐ For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

 4/14/23

Individual/Contractor's Signature



Administrator's Signature

Treasurer's Signature

Full Name and Address: Brandy K. Riha 504 Hedges St. Apt. 2 Tiffin, OH 44883	Birthdate:
---	-------------------

Board Approval Date: _____

Nordonia Hills City School District
Purchase Service Contract for Non-Employees

This agreement is entered into [4/17/2023] between [Rebecca Chen], the employee, and Nordonia Hills City School District for the payment of \$ [450.00].

The aforementioned individual agrees to provide the following service(s) on the following date(s) or time period listed below:

Instrument instruction @ Lee Eaton for 6th Grade Band, March - June
\$30.00 for each instructional period.

[x] Fingerprints are already on file with the district.

[] Fingerprinting is **REQUIRED for anyone working with students**. Contact Sue Kunar at 330.467.4587 or email at Sue.Kunar@nordoniaschools.org to be fingerprinted *PRIOR TO completing this form. The FBI/BCI check costs \$47.25 payable by the individual.*

[x] W-9 form previously submitted by the district.

[] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).


Individual/Contractor's Signature


Administrator's Signature

Treasurer's Signature

Full Name and Address:

Rebecca Chen

8450 Sunnydale Dr.

Brecksville, OH 44141

Birthdate:

2/8/53

Board Approval Date: _____



MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
March Special Board Meeting
Tuesday, March 14, 2023, 7:30 pm - 9:13 pm
9370 Olde Eight Road
Northfield, Ohio 44067**

In Attendance

Amy Vajdich; Chad Lahrmer; Jason Tidmore; Liz McKinley; Matt Kearney

A. PRESIDENT'S REPORT

1. Roll Call

B. EXECUTIVE SESSION

To discuss the employment of personnel

The Board went into Executive Session at 7:30 P.M. and returned to the public meeting at 9:13 P.M.

Resolution 2023-3-14-41

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

C. ADJOURNMENT

The Board unanimously consented to adjourn the meeting at 9:13 P.M. The President declared the motion passed.

Resolution 2023-3-14-42

Move: Liz McKinley Second: Jason Tidmore Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

Chad M. Lahrmer, President

Matthew A. Brown, Treasurer/CFO



MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
March Special Board Meeting
Monday, March 20, 2023, 5:35 pm - 6:45 pm
9370 Olde Eight Road
Northfield, Ohio 44067**

In Attendance

Amy Vajdich; Chad Lahrmer; Jason Tidmore; Liz McKinley; Matt Kearney

A. PRESIDENT'S REPORT

1. Roll Call

Ms. Vajdich arrived to the special meeting at 5:43 P.M.

B. BOARD DISCUSSION ITEMS

Capital Management Plan

C. EXECUTIVE SESSION

Conferences with an attorney concerning disputes which are the subject of pending or imminent court action

The Board went into Executive Session at 6:05 P.M. and returned to the public meeting at 6:43 P.M.

Resolution 2023-3-20-43

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

D. EXECUTIVE SESSION

Preparing for bargaining sessions with public employees concerning their compensation and other terms and conditions of their employment.

Due to time constraints, the Board was not able to meet in Executive Session to prepare for bargaining sessions with public employees concerning their compensation and other terms and conditions of their employment. This Executive Session is being moved to the Regular Meeting.

E. ADJOURNMENT

The Board unanimously consented to adjourn the meeting at 6:45 P.M. The President declared the motion passed.

Resolution 2023-3-20-44

Move: Matt Kearney Second: Jason Tidmore Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

Chad M. Lahrmer, Board President

Matthew A. Brown, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
March Regular Board Meeting
Monday, March 20, 2023, 7:00 pm - 8:43 pm
9374 Olde Eight Road
Northfield, Ohio 44067**

In Attendance

Amy Vajdich; Chad Lahrmer; Jason Tidmore; Liz McKinley; Matt Kearney

A. PRESIDENT'S REPORT

1. Roll Call

2. Modification of Agenda

Addition of an Executive Session at the end of the regular meeting

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

3. Approval of Agenda

Resolution 2023-3-20-45

Move: Liz McKinley Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

4. Communications

Northfield Community Art Project: Marc Kaminicki

Northfield students will lead the Pledge of Allegiance

Recognition of State Qualifiers: Endre Szentkiralyi, Mock Trial Team;
Rob Eckenrode, Girls Swimming, Girls and Boys Bowling, Wrestling.

5. Open Forum

No participants

6. Reports from Liaisons to Board Committees, Superintendent Committees, and other organizations:

Finance Committee

OSBA Legislative Liaison

Curriculum & Instruction Liaison

Facilities Liaison

Cuyahoga Valley Career Center

Nordonia Hills Foundation Liaison

Tax Incentive Review Board
Technology and Information Systems
Special Education Liaison
NDEIC Liaison
OSBA Student Achievement Liaison
Athletic Council Liaison

B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:

Consider Revised Board Policies - (Second reading - Action Needed)

6.16 - Student Records
6.50 - Procurement and Administration of Overdose Reversal Drugs
7.08 - Achievement Testing Policies
7.27 - College Credit Plus Program
7.34 - Career Advising
8.01 - Investment Policy
9.04 - Gifts, Grants and Donations

Consider New Board Policy - (Action Required)

3.17 - Unrequested Leaves of Absence - Fitness for Duty

Consider Rescinding Board Policy - (Action Required)

5.06 - Unrequested Leave of Absence - Fitness for Duty

Accept Donation

—Matthew Kearney donation of \$500 to BUDS program at Rushwood Elementary School.

—VFW Post 6768 donation of \$500 to the Nordonia High School Athletic Department to be designated for the softball program.

Approve Overnight/Extended Student Trips

—Nordonia Swim Team to Canton, Ohio for the OHSA State Swim Meet, from February 23 to February 24, 2023. Parents are providing transportation. Cost is approximately \$900 for students/coaches, with no cost to the district.

—Nordonia Boys' Bowling Team to Columbus, Ohio for the OHSA State Bowling Tournament, from March 10, 2023 to March 11, 2023. Transportation provided by school van. Cost is approximately \$1,500 for students/coaches, with no cost to the district.

—Nordonia Girls' Bowling Team to Columbus, Ohio for the OHSA State Bowling Tournament, from March 9, 2023 to March 10, 2023. Transportation provided by school van. Cost is approximately \$1,500 for students/coach, with no cost to the district.

—Nordonia Wrestlers to Columbus, Ohio for the OHSA District Wrestling Tournament, from March 3, 2023 to March 4, 2023. Transportation provide by school van. Cost is approximately \$2,000 for students/coaches, with no cost to the district.

—Nordonia Mock Trial Team to Columbus, Ohio for the Mock Trial Competition, from March 9, 2023 to March 10, 2023. Transportation provided by the Mock Trial advisors in their personal vehicles. Cost is approximately \$135/student.

Resolution 2023-3-20-46

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

2. Approve Contract with Finding Leaders for Treasurer Search

Resolution 2023-3-20-47

Move: Chad Lahrmer Second: Jason Tidmore Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

3. Approve Contract with Wings of Change Therapy, Inc. for one student, effective February 27, 2023 to June 30, 2023. Not to exceed \$21,000, paid out of IDEA-B Funds

Resolution 2023-3-20-48

Move: Jason Tidmore Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

4. Approve Delayed Start for Grades 1 - 12 for the 2023-24 school year (Revised)

Resolution 2023-3-20-49

Move: Matt Kearney Second: Jason Tidmore Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

5. Approve Quote from Final Forms

Resolution 2023-3-20-50

Move: Chad Lahrmer Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

6. Approve Purchase Service Contracts:

Logan Strauss

Resolution 2023-3-20-51

Move: Chad Lahrmer Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

7. Approve Personnel Items:

Resolution 2023-3-20-52

Move: Chad Lahrmer Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

a. Administration

i. Retirement/Resignation

Matthew Brown, Treasurer/CFO, resignation effective 8/1/2023

b. Certified:

i. Retirement/Resignation

None

ii. Leave of Absence

Jodi Campbell, Grade 3, Ledgeview, unpaid leave of absence, effective 2023-24 school year

iii. New Appointment/Assignment

None

iv. Long-Term Substitute

None

v. Home Instruction (Paid at the curriculum rate of \$30.86/hr.)

None

vi. Extended Time

None

vii. Curriculum

(Paid at the curriculum rate of \$30.86/hr., unless otherwise noted)

—Medical Detectives training, effective June 5-9, 2023, up to 40 hours:

Andrew Matlack

—CPI Training, up to 10 hours:

Jason Lara

viii. Supplementals (based on BA/0-\$44,080)

HS Non-Athletics:

HS Publications Advisor, David Carter, resignation effective 3/15/2023

HS Athletics:

HS Assistant Boys' Tennis Coach, Shaun Phillips, 8.00%

HS Spring Weightlifting, Dominic Ramicone, 4.00%

MS Athletics:

MS Asst. Track, Matt Spellman, 9.75%*

MS Asst. Track, Virginia Tedor, 8.75%*

*Correction

c. Classified:

i. Resignation/Retirement

Cheryl Jefferson, MS Building Interventionist, retirement effective 6/2/2023

Deborah Lisowski, LV Building Interventionist, retirement effective 6/2/2023

Rosanne Pallotta, MS Food Service Manager, retirement effective 6/2/2023

Paul Roberto, MS Building Foreman, retirement effective 9/1/2023

ii. Leave of Absence

None

iii. New Assignment

Emily DeZort, LV Administrative Assistant, 8.0 hours per day, 5 days per week, effective 2/27/2023, Step 3, \$21.20/hr., plus 23.5 transition/training hours.

iv. Additional Assignment

Payroll/Time Management support:

Melissa Chase, \$3,500

Laura Molnar, \$3,500

v. Change of Assignment

None

vi. Approve Purchase Service Contracts/Extra Duties

Rob Eckenrode

Betty Ann Trzeciak

Ellie Christie

Kathleen Pellington

vii. Substitute

None

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

Special Board Meeting Minutes - February 21, 2023

Regular Board Meeting Minutes - February 21, 2023

Financial Statements - February 2023

HB 1 Discussion

Resolution 2023-3-20-53

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

2. Fiscal Year 2022-23 Appropriation Adjustments

Resolution 2023-3-20-54

Move: Jason Tidmore Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

D. EXECUTIVE SESSION

Preparing for bargaining sessions with public employees concerning their compensation and other terms and conditions of their employment.

The Board went into Executive Session at 8:02 P.M. and returned to the public meeting at 8:43 P.M.

Resolution 2023-3-20-55

Move: Amy Vajdich Second: Jason Tidmore Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

E. ADJOURNMENT

The next Regular meeting of the Board will be held on April 17, 2023, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

The Board unanimously consented to adjourn the meeting at 8:43 P.M. The President declared the motion passed.

Resolution 2023-3-20-56

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

Chad M. Lahrmer, Board President

Matthew A. Brown, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



District Financial Records for the Month of:

March 2023

Prepared by:

Matthew A. Brown

Treasurer/CFO

Contents:

- Monthly Operating Fund Summary Update
- Monthly Bank Reconciliation
- Monthly Investment Register
- Monthly Cash Position Report by Fund
- Monthly State and Federal Grant Analysis
- Monthly Revenue Status Report by Fund and Receipt Code
- Monthly Expenditure Status Report by Fund and Object
- Monthly Check Register



NORDONIA HILLS CITY SCHOOL DISTRICT
Operating Fund Summary Update
As of Month End March, 2023

GENERAL FUND RECEIPTS:

	<i>Adjusted</i> Estimated Receipts	Y-T-D	Y-T-D %	Prior Y-T-D	% Change	Prior Year Total Actual	Prior Year Y-T-D %
Property Tax - Real Estate	\$ 36,369,908	\$37,300,579	102.6%	\$35,206,216	5.9%	\$36,408,466	96.7%
Tangible Personal Property Tax	3,579,472	1,768,031	49.4%	1,638,535	7.9%	3,406,608	48.1%
Unrestricted State Grants-in-Aid	4,409,052	3,378,889	76.6%	3,455,590	-2.2%	4,158,796	83.1%
Restricted State Grants-in-Aid	331,289	202,715	61.2%	290,623	-30.2%	358,589	81.0%
Property Tax Allocation (H&R)	4,057,072	2,028,560	50.0%	2,020,584	0.4%	4,042,644	50.0%
All Other Revenues - Other Local	6,559,419	5,687,109	86.7%	6,507,926	-12.6%	7,792,372	83.5%
Other Financing Sources	44,995	70,650	157.0%	24,175	192.2%	63,474	38.1%
TOTAL RECEIPTS	\$ 55,351,207	\$50,436,533	91.1%	\$49,143,649	2.6%	\$56,230,949	87.4%

GENERAL FUND EXPENDITURES:

	<i>Adjusted</i> Appropriations*	Y-T-D	Y-T-D %	Prior Y-T-D	% Change	Prior Year Total Actual	Prior Year Y-T-D %
Personal Services (Salaries/Wages)	\$ 30,623,914	\$23,077,666	75.4%	\$21,179,689	9.0%	\$28,179,054	75.2%
Employees' Retire/Insurance Benefits	12,145,728	8,989,436	74.0%	7,746,378	16.0%	10,617,481	73.0%
Purchased Services	10,330,806	6,147,333	59.5%	6,871,713	-10.5%	9,766,113	70.4%
Supplies & Materials	2,418,539	1,534,270	63.4%	1,621,587	-5.4%	2,107,290	77.0%
Capital Outlay	1,042,208	477,768	45.8%	939,765	-49.2%	1,028,295	91.4%
Other - Operational	821,146	391,257	47.6%	376,574	3.9%	824,369	45.7%
Other - Non-Operational	1,624,896	57,247	3.5%	57,682	-0.8%	780,272	7.4%
TOTAL EXPENDITURES	\$ 59,007,237	\$40,674,977	68.9%	\$38,793,388	4.9%	\$53,302,874	72.8%
NET INCOME (LOSS)	(3,656,030)	9,761,556		10,350,261		2,928,075	

MONTH END CASH FUND BALANCE	\$27,289,170	\$24,949,801
O/S ENCUMBRANCES	(3,777,164)	(3,668,535)
UNENCUMBERED/UNRESERVED FUND BALANCE	\$23,512,006	\$21,281,266

* - Appropriation amount includes Prior Year Outstanding Encumbrances

Significant Variances:

Receipts - The Property Taxes category currently reflects the County's full 2021 2nd half settlement coupled with advances from the 2022 1st half settlement. The full analytical comparison is unable to be completed until the final payment from the 2022 1st half settlement is received in mid-April. The Unrestricted State Grants-in-Aid decreased by 2.2% and Restricted Grants-in-Aid decreased by 30.2%. Decreases in both categories are due to a change in the State calculated funding formula finally implemented by the State in January 2022. Though this implementation was completed in January 2022, the State continued to review and adjust the funding formulas throughout the remaining months of fiscal year 2022. Therefore, as this analysis is done month over month the variances will smooth out and we are anticipating these line items to exceed prior year amounts by fiscal year end. The All Other Revenues category showed a decrease of 12.6%. This decrease is mainly due to settlement payments. The MGM settlement received last year was \$3,465,575 compared to \$2,465,575 received this year. It is important to remember the MGM settlement will pay out \$2,465,575 for both FY 2023-24 and FY 2024-25 and then \$465,575 for FY 2025-26. The overall decrease in this receipt category is minimized by a significant increase in interest income. Interest income continues to significantly outpace last year-to-date amounts by 935.8%. This significant increase can be attributed to higher interest rates applicable to the District's investment accounts coupled with a more concentrated cash flow monitoring effort. The Other Financing Sources category is reflecting an increase of 192.2% over last year's amounts. This is mainly attributed to an increase in the annual Motor Fuel Tax Refund from the State and an unexpected contract settlement payment that was received in the current year and none in the prior year.

Expenditures - Due to negotiated salary schedules, a 2.0% wage increase was applied to the FY 2022-23 contracts along with step adjustments. This reason coupled with bringing a number of District staff back into the General Fund from the ESSER Fund is leading to the 9.0% increase in salaries and wages. The year-to-date variance in employee benefits for March 2023 compared to March 2022 was 16.0% higher than the prior year-to-date amount. The significant variance is due to the District only taking one premium holiday in FY 2022-23 (which was in August) compared to two premium holidays in FY 2021-22 (July and August). One premium holiday currently equates to approximately \$630,000 in savings. The Purchased Services category reflected a 10.5% decrease when compared to the same time last year due to significant High School parking lot repairs and roofing repairs paid for through March 2022 and no such payments through March 2023. Any roofing projects or paving projects will now be funded through the District's Permanent Improvement Fund instead of the General Fund. The Capital Outlay category was 49.2% lower this year when compared to the prior year's amount due to a one time purchase of equipment for the Innovation Lab at the High School coupled with purchases of District copiers, a new tractor and truck in FY 2021-22 and currently no such purchases to date in FY 2022-23. Additionally, any such major equipment or vehicle purchase will now be from the Permanent Improvement Fund.



Nordia Hills City School District

2022-2023

MARCH

MONTH END BANK ACCOUNT BALANCES:

OPERATING ACCOUNT - HUNTINGTON	\$	630,044.96
FEE ACCOUNT - HUNTINGTON		331.49
PAYROLL ACCOUNT (ZBA) - HUNTINGTON		-
RED TREE INVESTMENTS - GENERAL		11,296,510.72
STAR OHIO - GENERAL		21,732,834.45
TOTAL BANK BALANCES	\$	33,659,721.62

PETTY CASH/CHANGE FUND:

PETTY CASH	\$	3,595.00
TOTAL PETTY CASH/CHANGE FUND	\$	3,595.00

DEPOSITS IN TRANSIT:

	\$	-
TOTAL DEPOSITS IN TRANSIT	\$	-

OUTSTANDING CHECKS:

OPERATING ACCOUNT - HUNTINGTON:		
CHECKS	\$	(273,263.74)
PAYROLL ACCOUNT - HUNTINGTON:		
CHECKS		(3,161.75)
EFTS		(106,899.31)
TOTAL OUTSTANDING CHECKS	\$	(383,324.80)

MISCELLANEOUS ADJUSTMENTS:

LIABILITY BALANCES:

BWC LIABILITY	(23,341.77)
STRS SHORTAGE	(51,064.02)

TOTAL LIABILITIES ADJUSTMENTS \$ **(74,405.79)**

TOTAL BOOK BALANCE \$ **33,205,586.03**

PER FINSUM (eFP) \$ **33,205,586.03**

Difference \$ **-**



Nordonia Hills City School District

Monthly Investment Register

March-23

The Board of Education authorizes the Treasurer to make investments of available monies from the funds of the District in accordance with and compliance to provisions of Chapter 135 of the Ohio Revised Code, as amended from time to time.

The following list of investments are in accordance with Ohio Revised Code and summarized by investment type:

GENERAL INVESTMENTS				
<u>Investment Type</u>	<u>Maturity Range</u> (in Years)	<u>Cost Value</u>	<u>Market Value</u>	<u>Monthly Interest Earned</u>
Star Ohio	Daily	\$ 21,732,834.45	\$ 21,732,834.45	\$ 87,160.82
<u>Held at U.S. Bank:</u>				
Money Market Mutual Fund	Daily	98,029.84	98,029.84	1,282.90
Commercial Paper	0.32 to 0.75	2,437,560.35	2,468,879.51	12,114.89
Negotiable CDs	1.92 to 5.00	4,281,665.10	4,189,592.00	879.81
U.S. Government Agency Debt Securities	1.99 to 5.00	3,633,579.65	3,431,324.62	1,966.28
U.S. Treasury Note	1.72 to 2.60	845,675.78	824,669.80	312.50
<i>Total Held at U.S. Bank</i>		11,296,510.72	11,012,495.77	16,556.38
<i>TOTAL GENERAL INVESTMENTS</i>		<u>\$ 33,029,345.17</u>	<u>\$ 32,745,330.22</u>	<u>\$ 103,717.20</u>

NOTE - Detail listing of the District investments is available upon request.

EFINANCEPLUS
DATE: 04/04/2023
TIME: 16:18:19
SELECTION CRITERIA : ALL

NORDONIA HILLS CITY SCHOOL DISTRICT
OH Cash Position Report

PAGE NUMBER: 13

ACCOUNTING PERIOD : 9/23

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE

001		17,527,615.16	8,438,973.02	50,436,533.02	4,576,793.93	40,674,977.58	27,289,170.60	3,777,164.39	23,512,006.21
002		1,646,135.74	488,101.82	3,074,943.01	0.00	3,155,332.86	1,565,745.89	142,916.01	1,422,829.88
003		3,173,820.18	0.00	395.79	18,993.80	605,593.90	2,568,622.07	12,744.00	2,555,878.07
004		10,517.40	0.00	300.00	0.00	995.00	9,822.40	0.00	9,822.40
006		965,512.16	177,699.18	1,022,167.23	122,414.44	957,974.00	1,029,705.39	120,063.82	909,641.57
018		120,058.85	7,030.98	41,143.81	9,904.38	47,613.75	113,588.91	15,953.31	97,635.60
019		21,089.18	4,351.00	62,979.69	3,708.33	56,991.13	27,077.74	6,964.64	20,113.10
020		7,466.18	48.75	-1,516.80	28.79	210.95	5,738.43	705.30	5,033.13
022		23,912.21	3,900.00	20,613.80	1,470.22	19,644.66	24,881.35	4,587.52	20,293.83
200		132,633.22	24,208.00	201,319.65	11,659.25	192,564.83	141,388.04	63,048.35	78,339.69
300		244,431.87	51,351.50	367,805.99	101,623.08	463,759.26	148,478.60	59,010.97	89,467.63
451		0.00	5,400.00	10,800.00	10,800.00	10,800.00	0.00	0.00	0.00
499		0.00	0.00	30,636.25	2,450.00	14,804.09	15,832.16	9,800.00	6,032.16
507		20,803.64	69,644.11	484,279.14	36,865.58	509,185.65	-4,102.87	203,268.36	-207,371.23

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NORDONIA HILLS CITY SCHOOL DISTRICT
OH Cash Position Report

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ACCOUNTING PERIOD : 9/23

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
516		485.00	80,390.42	621,112.68	193,867.44	752,936.63	-131,338.95	493,663.56	-625,002.51
551		8,182.72	0.00	0.00	0.00	0.00	8,182.72	0.00	8,182.72
572		28.89	51,944.16	233,577.13	26,115.09	233,791.49	-185.47	138,404.10	-138,589.57
584		0.00	4,328.45	13,889.63	2,164.78	16,054.41	-2,164.78	0.00	-2,164.78
587		0.00	0.00	29,826.52	0.00	29,826.52	0.00	7,894.97	-7,894.97
590		6,722.92	9,172.90	43,828.33	4,633.57	52,145.97	-1,594.72	0.00	-1,594.72
599		0.00	0.00	599,999.50	985.86	203,260.98	396,738.52	0.00	396,738.52
GRAND TOTALS:		23,909,415.32	9,416,544.29	57,294,634.37	5,124,478.54	47,998,463.66	33,205,586.03	5,056,189.30	28,149,396.73



NORDONIA HILLS CITY SCHOOL DISTRICT
STATE and FEDERAL GRANT ANALYSIS

					As of: March 2023			
Fund/SPCC	Grant Description	Original Allocation	Approved Adjustments	Final Allocation	Total Grant Expenditures	Outstanding Encumbrances	Remaining Grant Balance	% of Grant Remaining
	<u>State Grants:</u>							
499-9923	Parent Mentor Project - FY 23	25,000.00	-	25,000.00	(14,804.09)	(9,800.00)	395.91	1.58%
	Total State Grants	25,000.00	-	25,000.00	(14,804.09)	(9,800.00)	395.91	1.58%
	<u>Federal Grants:</u>							
019-9922	LSTA CARES Act Grant	3,000.00	-	3,000.00	(3,000.00)	-	-	0.00%
	<i>ESSER:</i>							
507-9822	ESSER - ARP	2,213,077.80	13,669.57	2,226,747.37	(2,080,685.07)	(133,559.60)	12,502.70	0.56%
507-9923	ESSER - State Activity Award	194,190.22	-	194,190.22	(124,481.46)	(69,708.76)	-	0.00%
507-xxxx	Homeless - ARP	83,140.35	-	83,140.35	-	-	83,140.35	100.00%
	<i>IDEA-B:</i>							
516-9923	Special Education - FY 23	814,329.41	576,614.14	1,390,943.55	(668,805.14)	(451,746.25)	270,392.16	19.44%
516-9822	Special Education - ARP	190,339.67	-	190,339.67	(12,005.98)	(41,917.31)	136,416.38	71.67%
551-9923	Title III - LEP	4,316.23	-	4,316.23	-	-	4,316.23	100.00%
	<i>Title I:</i>							
572-9923	Improving Basic Programs - FY 23	285,152.67	2,655.83	287,808.50	(147,457.73)	(138,404.10)	1,946.67	0.68%
572-9823	Expanding Opportunities for Each Child - FY 23	-	552.72	552.72	-	-	552.72	100.00%
	<i>Title IV-A:</i>							
584-9923	Student Support & Enrichment - FY 23	22,526.47	270.00	22,796.47	(16,054.41)	-	6,742.06	29.58%
	<i>IDEA Early Childhood Special Education:</i>							
587-9923	Early Childhood Special Education - FY 23	16,308.21	(259.13)	16,049.08	(8,154.11)	(7,894.97)	-	0.00%
	<i>Title II-A:</i>							
590-9923	Supporting Effective Instruction - FY 23	71,529.55	1,912.31	73,441.86	(35,183.03)	-	38,258.83	52.09%
590-9823	Diversifying the Education Profession - FY 23	30,000.00	22,471.41	52,471.41	(12,126.84)	-	40,344.57	76.89%
599-9823	Ohio K-12 Safety Grant	346,736.00	-	346,736.00	-	-	346,736.00	100.00%
599-9923	Ohio K-12 Safety Grant	203,263.50	-	203,263.50	(203,260.98)	-	2.52	0.00%
	Total Federal Grants	4,477,910.08	617,886.85	5,095,796.93	(3,311,214.75)	(843,230.99)	941,351.19	18.47%
	TOTAL DISTRICT GRANTS	\$ 4,502,910.08	\$ 617,886.85	\$ 5,120,796.93	\$ (3,326,018.84)	\$ (853,030.99)	\$ 941,747.10	18.39%

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NORDONIA HILLS CITY SCHOOL DISTRICT
REVENUE STATUS REPORT

PAGE NUMBER: 1
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SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 9/23

SORTED BY: FUND/SCC,ACCOUNT
TOTALED ON: FUND/SCC
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FUND/SCC-0010000 GENERAL FUND

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1111	GENERAL PROPERTY TAX	36,369,908.00	7,442,775.55	.00	37,300,578.65	-930,670.65	102.56
R1122	PUBLIC UTILITY PROP TAX	3,579,472.00	.00	.00	1,768,030.65	1,811,441.35	49.39
R1190	OTHER LOCAL TAXES	4,891,469.00	130,927.70	.00	4,046,853.90	844,615.10	82.73
R1212	SUMMER SCHOOL	1,000.00	.00	.00	.00	1,000.00	.00
R1219	MISC TUITION FROM PATRON	315,000.00	83,240.87	.00	267,669.28	47,330.72	84.97
R1221	REGULAR DAY SCHOOL	252,500.00	83,063.02	.00	216,823.29	35,676.71	85.87
R1223	SPECIAL EDUCATION	115,000.00	90,840.86	.00	142,586.61	-27,586.61	123.99
R1410	INTEREST ON INVESTMENTS	430,000.00	103,717.20	.00	506,364.43	-76,364.43	117.76
R1631	ACADEMIC ORIENTED ACTIV	256,500.00	608.00	.00	14,539.45	241,960.55	5.67
R1634	MUSIC ORIENTED ACTIVITY	.00	2,570.52	.00	30,442.61	-30,442.61	.00
R1635	SPORT ORIENTED ACTIVITIE	.00	37,240.00	.00	196,469.28	-196,469.28	.00
R1690	OTHER EXTRACURR STUD ACT	15,000.00	16,244.00	.00	16,244.00	-1,244.00	108.29
R1740	CLASS FEES	250,000.00	18,822.35	.00	205,197.25	44,802.75	82.08
R1810	RENTALS	20,000.00	1,730.99	.00	23,195.34	-3,195.34	115.98
R1820	CONTRIBUT-PRIVATE SOURCE	2,500.00	1,972.00	.00	6,291.33	-3,791.33	251.65
R1860	FINES	450.00	37.33	.00	335.91	114.09	74.65
R1890	OTHER MISC RECEIPTS	10,000.00	4,889.18	.00	101.00	9,899.00	1.01
R1931	SALE OF FIXED ASSETS	4,300.00	.00	.00	374.00	3,926.00	8.70
R1932	COMP. FOR LOSS OF ASSETS	.00	58.89	.00	752.90	-752.90	.00
R1934	INSURANCE PROCEEDS	.00	13,243.50	.00	13,243.50	-13,243.50	.00
R3110	SCHOOL FNDTN BASIC ALLOW	4,186,884.00	347,836.18	.00	3,152,281.70	1,034,602.30	75.29
R3131	10% & 2.5% ROLLBACK	4,057,072.00	.00	.00	1,665,389.71	2,391,682.29	41.05
R3132	HOMESTEAD EXEMPTION	.00	.00	.00	363,169.80	-363,169.80	.00
R3190	OTHR UNREST GRANT-IN-AID	222,168.00	.00	.00	226,606.98	-4,438.98	102.00
R3211	DISADV. PUPIL IMPACT AID	20,223.00	1,321.90	.00	11,660.17	8,562.83	57.66
R3215	CAREER TECHNICAL EDUCATI	8,420.00	455.07	.00	4,095.68	4,324.32	48.64
R3216	GIFTED EDUCATION	128,051.00	10,460.48	.00	94,209.49	33,841.51	73.57
R3217	ENGLISH LEARNER FUNDING	5,000.00	307.94	.00	2,775.90	2,224.10	55.52
R3218	STUDENT WELLNESS/SUCCESS	109,595.00	9,950.72	.00	89,974.12	19,620.88	82.10
R3219	OTHR RSTRD GRANT AID -OH	60,000.00	.00	.00	.00	60,000.00	.00
R5100	TRANSFERS-IN	6,695.00	.00	.00	6,694.75	.25	100.00
R5220	ADVANCE-IN-RETURN	1,000.00	.00	.00	1,000.00	.00	100.00
R5300	REFUND-PRIOR YR EXPENDIT	33,000.00	36,658.77	.00	62,581.34	-29,581.34	189.64
TOTAL GENERAL FUND		55,351,207.00	8,438,973.02	.00	50,436,533.02	4,914,673.98	91.12

FUND/SCC-0020000 BOND RETIREMENT

R1111	GENERAL PROPERTY TAX	2,413,084.00	423,832.23	.00	2,397,167.22	15,916.78	99.34
R1122	PUBLIC UTILITY PROP TAX	120,000.00	.00	.00	60,907.53	59,092.47	50.76
R1190	OTHER LOCAL TAXES	800.00	.00	.00	451.40	348.60	56.43
R3131	10% & 2.5% ROLLBACK	330,000.00	.00	.00	140,651.90	189,348.10	42.62
R3132	HOMESTEAD EXEMPTION	.00	.00	.00	25,326.91	-25,326.91	.00
TOTAL BOND RETIREMENT		2,863,884.00	423,832.23	.00	2,624,504.96	239,379.04	91.64

FUND/SCC-0029118 ATHLETIC BONDS - NOV 08

R1111	GENERAL PROPERTY TAX	365,000.00	64,269.59	.00	359,923.40	5,076.60	98.61
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NORDONIA HILLS CITY SCHOOL DISTRICT
REVENUE STATUS REPORT

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FUND/SCC-0029118 ATHLETIC BONDS - NOV 08

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1122	PUBLIC UTILITY PROP TAX	15,000.00	.00	.00	9,050.53	5,949.47	60.34
R1190	OTHER LOCAL TAXES	125.00	.00	.00	67.08	57.92	53.66
R3131	10% & 2.5% ROLLBACK	45,438.00	.00	.00	20,900.08	24,537.92	46.00
R3132	HOMESTEAD EXEMPTION	.00	.00	.00	3,763.43	-3,763.43	.00
TOTAL ATHLETIC BONDS - NOV 08		425,563.00	64,269.59	.00	393,704.52	31,858.48	92.51
FUND/SCC-0029119 REPAYMENT OF DEBT - HB264							
R5100	TRANSFERS-IN	62,475.00	.00	.00	56,733.53	5,741.47	90.81
TOTAL REPAYMENT OF DEBT - HB2		62,475.00	.00	.00	56,733.53	5,741.47	90.81
FUND/SCC-0030000 PERMENENT IMPROVEMENT							
R1890	OTHER MISC RECEIPTS	250.00	.00	.00	395.79	-145.79	158.32
TOTAL PERMENENT IMPROVEMENT		250.00	.00	.00	395.79	-145.79	158.32
FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT							
R1810	RENTALS	.00	.00	.00	300.00	-300.00	.00
R1820	CONTRIBUT-PRIVATE SOURCE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL OUTSIDE ATH. FAC. PROJE		5,000.00	.00	.00	300.00	4,700.00	6.00
FUND/SCC-0060000 FOOD SERVICE							
R1512	SALES-STUD TYPE A LUNCH	240,000.00	130,856.53	.00	742,287.06	-502,287.06	309.29
R1522	SALES-ADULT TYPE A LUNCH	10,000.00	.00	.00	7,511.35	2,488.65	75.11
R1590	FOOD SERVICE-OTHR RECEIP	5,000.00	466.26	.00	4,148.79	851.21	82.98
R4120	UNRSTRD GRANT AID-FED GO	1,750,000.00	46,376.39	.00	268,220.03	1,481,779.97	15.33
TOTAL FOOD SERVICE		2,005,000.00	177,699.18	.00	1,022,167.23	982,832.77	50.98
FUND/SCC-0189001 PSSF - LEDGEVIEW							
R1620	SALES	7,000.00	60.00	.00	90.00	6,910.00	1.29
R1690	OTHER EXTRACURR STUD ACT	200.00	7.86	.00	7.86	192.14	3.93
R1820	CONTRIBUT-PRIVATE SOURCE	200.00	.00	.00	.00	200.00	.00
R1850	COMMISSIONS	6,000.00	.00	.00	1,357.81	4,642.19	22.63
TOTAL PSSF - LEDGEVIEW		13,400.00	67.86	.00	1,455.67	11,944.33	10.86
FUND/SCC-0189002 PSSF - LEE EATON							
R1620	SALES	15,000.00	.00	.00	.00	15,000.00	.00
R1690	OTHER EXTRACURR STUD ACT	.00	.00	.00	7,091.14	-7,091.14	.00
R1820	CONTRIBUT-PRIVATE SOURCE	.00	6,575.73	.00	6,575.73	-6,575.73	.00
R1850	COMMISSIONS	10,000.00	10.00	.00	1,286.26	8,713.74	12.86
TOTAL PSSF - LEE EATON		25,000.00	6,585.73	.00	14,953.13	10,046.87	59.81
FUND/SCC-0189004 PSSF-NORTHFIELD							
R1620	SALES	1,000.00	.00	.00	.00	1,000.00	.00
R1850	COMMISSIONS	5,000.00	.00	.00	1,813.02	3,186.98	36.26
TOTAL PSSF-NORTHFIELD		6,000.00	.00	.00	1,813.02	4,186.98	30.22

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NORDONIA HILLS CITY SCHOOL DISTRICT
REVENUE STATUS REPORT

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FUND/SCC-0189005 PSSF-RUSHWOOD

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0189005 PSSF-RUSHWOOD						
R1620 SALES	3,500.00	.00	.00	2,118.92	1,381.08	60.54
R1690 OTHER EXTRACURR STUD ACT	350.00	.00	.00	179.30	170.70	51.23
R1820 CONTRIBUT-PRIVATE SOURCE	2,500.00	.00	.00	100.00	2,400.00	4.00
R1850 COMMISSIONS	3,500.00	.00	.00	72.32	3,427.68	2.07
TOTAL PSSF-RUSHWOOD	9,850.00	.00	.00	2,470.54	7,379.46	25.08
FUND/SCC-0189006 PSSF-MIDDLE SCHOOL						
R1620 SALES	19,000.00	.00	.00	.00	19,000.00	.00
R1690 OTHER EXTRACURR STUD ACT	.00	.00	.00	5,500.87	-5,500.87	.00
R1850 COMMISSIONS	.00	59.21	.00	265.95	-265.95	.00
TOTAL PSSF-MIDDLE SCHOOL	19,000.00	59.21	.00	5,766.82	13,233.18	30.35
FUND/SCC-0189070 HS COMMUNITY INTERV.						
R1620 SALES	102.68	.00	.00	.00	102.68	.00
TOTAL HS COMMUNITY INTERV.	102.68	.00	.00	.00	102.68	.00
FUND/SCC-0189705 OSOB PROGRAM- RUSHWOOD						
R1620 SALES	350.00	.00	.00	.00	350.00	.00
TOTAL OSOB PROGRAM- RUSHWOOD	350.00	.00	.00	.00	350.00	.00
FUND/SCC-0189707 PSSF - HIGH SCHOOL						
R1620 SALES	4,000.00	48.00	.00	208.00	3,792.00	5.20
R1690 OTHER EXTRACURR STUD ACT	4,000.00	255.00	.00	12,555.00	-8,555.00	313.88
R1820 CONTRIBUT-PRIVATE SOURCE	10,000.00	.00	.00	7.00	9,993.00	.07
R1850 COMMISSIONS	1,000.00	15.18	.00	1,834.63	-834.63	183.46
TOTAL PSSF - HIGH SCHOOL	19,000.00	318.18	.00	14,604.63	4,395.37	76.87
FUND/SCC-0189717 HS TEACHERS TRUST FUND						
R1820 CONTRIBUT-PRIVATE SOURCE	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL HS TEACHERS TRUST FUND	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-0189720 HS OLYMPIAD						
R1690 OTHER EXTRACURR STUD ACT	400.00	.00	.00	80.00	320.00	20.00
R5100 TRANSFERS-IN	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL HS OLYMPIAD	5,400.00	.00	.00	80.00	5,320.00	1.48
FUND/SCC-0199200 FOUND & BD MATCHING GRAN						
R1820 CONTRIBUT-PRIVATE SOURCE	16,260.99	180.00	.00	13,161.33	3,099.66	80.94
R5100 TRANSFERS-IN	3,513.71	.00	.00	513.71	3,000.00	14.62
TOTAL FOUND & BD MATCHING GRA	19,774.70	180.00	.00	13,675.04	6,099.66	69.15
FUND/SCC-0199223 SPECIAL OLYMPICS						
R1820 CONTRIBUT-PRIVATE SOURCE	2,750.00	1,371.00	.00	1,371.00	1,379.00	49.85
TOTAL SPECIAL OLYMPICS	2,750.00	1,371.00	.00	1,371.00	1,379.00	49.85

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NORDONIA HILLS CITY SCHOOL DISTRICT
REVENUE STATUS REPORT

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SELECTION CRITERIA: ALL
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TOTALLED ON: FUND/SCC
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FUND/SCC-0199223 SPECIAL OLYMPICS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0199230 CHAFFEE FAMILY GRANT FY23						
R1820 CONTRIBUT-PRIVATE SOURCE	2,095.35	.00	.00	2,095.35	.00	100.00
TOTAL CHAFFEE FAMILY GRANT FY	2,095.35	.00	.00	2,095.35	.00	100.00
FUND/SCC-0199231 GDP LV LOZE GRANT						
R1820 CONTRIBUT-PRIVATE SOURCE	.00	2,000.00	.00	2,000.00	-2,000.00	.00
TOTAL GDP LV LOZE GRANT	.00	2,000.00	.00	2,000.00	-2,000.00	.00
FUND/SCC-0199235 CHAFFEE-LOZE MULTI GRNTS						
R1820 CONTRIBUT-PRIVATE SOURCE	5,948.00	.00	.00	5,948.00	.00	100.00
TOTAL CHAFFEE-LOZE MULTI GRNT	5,948.00	.00	.00	5,948.00	.00	100.00
FUND/SCC-0199238 DNA DAY COLEMAN FND GRANT						
R1820 CONTRIBUT-PRIVATE SOURCE	800.00	800.00	.00	800.00	.00	100.00
TOTAL DNA DAY COLEMAN FND GRA	800.00	800.00	.00	800.00	.00	100.00
FUND/SCC-0199401 PTA LIBRARY BOOKS NF						
R1890 OTHER MISC RECEIPTS	24.00	.00	.00	44.50	-20.50	185.42
TOTAL PTA LIBRARY BOOKS NF	24.00	.00	.00	44.50	-20.50	185.42
FUND/SCC-0199622 Y2Y ADM GRANT FY22						
R1820 CONTRIBUT-PRIVATE SOURCE	12,435.63	.00	.00	12,435.63	.00	100.00
TOTAL Y2Y ADM GRANT FY22	12,435.63	.00	.00	12,435.63	.00	100.00
FUND/SCC-0199623 Y2Y ADM GRANT FY23						
R1820 CONTRIBUT-PRIVATE SOURCE	12,064.37	.00	.00	.00	12,064.37	.00
TOTAL Y2Y ADM GRANT FY23	12,064.37	.00	.00	.00	12,064.37	.00
FUND/SCC-0199803 LOCAL SCHOLARSHIPS						
R1820 CONTRIBUT-PRIVATE SOURCE	6,827.55	.00	.00	5,370.00	1,457.55	78.65
TOTAL LOCAL SCHOLARSHIPS	6,827.55	.00	.00	5,370.00	1,457.55	78.65
FUND/SCC-0199923 K-12 ADM WELLNESS & PREVE						
R1820 CONTRIBUT-PRIVATE SOURCE	19,240.17	.00	.00	19,240.17	.00	100.00
TOTAL K-12 ADM WELLNESS & PRE	19,240.17	.00	.00	19,240.17	.00	100.00
FUND/SCC-0209601 MS BOOKSTORE SALES						
R1790 OTHR CLASSRM MATERIAL/FE	200.00	.00	.00	.00	200.00	.00
TOTAL MS BOOKSTORE SALES	200.00	.00	.00	.00	200.00	.00
FUND/SCC-0209701 HS BOOKSTORE SALES						
R1720 SALE OF WORKBOOKS	1,700.00	48.75	.00	-1,516.80	3,216.80	-89.22
TOTAL HS BOOKSTORE SALES	1,700.00	48.75	.00	-1,516.80	3,216.80	-89.22

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FUND/SCC-0229021 UNCLAIMED CHECKS FY21

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0229021 UNCLAIMED CHECKS FY21						
R1890 OTHER MISC RECEIPTS	.00	.00	.00	-674.00	674.00	.00
TOTAL UNCLAIMED CHECKS FY21	.00	.00	.00	-674.00	674.00	.00
FUND/SCC-0229022 UNCLAIMED CHECKS FY22						
R1890 OTHER MISC RECEIPTS	.00	.00	.00	498.20	-498.20	.00
TOTAL UNCLAIMED CHECKS FY22	.00	.00	.00	498.20	-498.20	.00
FUND/SCC-0229723 HS ATH TOURNAMENT ACCOUNT						
R1615 SPORT ORIENTED ACTIVITIE	64,000.00	3,900.00	.00	20,789.60	43,210.40	32.48
TOTAL HS ATH TOURNAMENT ACCOU	64,000.00	3,900.00	.00	20,789.60	43,210.40	32.48
FUND/SCC-2009000 MISCELLANEOUS						
R1620 SALES	2,200.00	.00	.00	.00	2,200.00	.00
TOTAL MISCELLANEOUS	2,200.00	.00	.00	.00	2,200.00	.00
FUND/SCC-2009002 LE STUDENT COUNCIL						
R1616 PUBLIC SERVICE ACTIVITY	5,200.00	.00	.00	2,974.46	2,225.54	57.20
TOTAL LE STUDENT COUNCIL	5,200.00	.00	.00	2,974.46	2,225.54	57.20
FUND/SCC-2009006 MS STUDENT COUNCIL						
R1616 PUBLIC SERVICE ACTIVITY	3,000.00	1,435.00	.00	2,866.00	134.00	95.53
TOTAL MS STUDENT COUNCIL	3,000.00	1,435.00	.00	2,866.00	134.00	95.53
FUND/SCC-2009009 HS ART CLUB/ARTSPACE						
R1690 OTHER EXTRACURR STUD ACT	3,000.00	.00	.00	1,415.00	1,585.00	47.17
TOTAL HS ART CLUB/ARTSPACE	3,000.00	.00	.00	1,415.00	1,585.00	47.17
FUND/SCC-2009010 VARSITY CLUB						
R1690 OTHER EXTRACURR STUD ACT	300.00	.00	.00	.00	300.00	.00
TOTAL VARSITY CLUB	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009012 HS STUDENT COUNCIL						
R1626 PUBLIC SERVICE ACTIVITY	18,015.00	.00	.00	18,015.00	.00	100.00
R1630 DUES AND FEES	.00	85.00	.00	225.00	-225.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	.00	.00	.00	1,367.00	-1,367.00	.00
TOTAL HS STUDENT COUNCIL	18,015.00	85.00	.00	19,607.00	-1,592.00	108.84
FUND/SCC-2009013 NATIONAL HONOR SOCIETY						
R1626 PUBLIC SERVICE ACTIVITY	5,700.00	.00	.00	2,896.00	2,804.00	50.81
R1630 DUES AND FEES	1,500.00	20.00	.00	700.00	800.00	46.67
TOTAL NATIONAL HONOR SOCIETY	7,200.00	20.00	.00	3,596.00	3,604.00	49.94
FUND/SCC-2009014 WORK STUDY CLUB						
R1623 OCCUPATION ORIENTED ACTI	1,500.00	314.00	.00	1,442.00	58.00	96.13

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FUND/SCC-2009014 WORK STUDY CLUB

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TOTAL WORK STUDY CLUB	1,500.00	314.00	.00	1,442.00	58.00	96.13
FUND/SCC-2009016 MS MEDIA						
R1626 PUBLIC SERVICE ACTIVITY	300.00	.00	.00	.00	300.00	.00
TOTAL MS MEDIA	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009017 MS YEARBOOK						
R1626 PUBLIC SERVICE ACTIVITY	1,000.00	44.00	.00	132.00	868.00	13.20
TOTAL MS YEARBOOK	1,000.00	44.00	.00	132.00	868.00	13.20
FUND/SCC-2009025 DRAMATICS						
R1610 ADMISSIONS	20,000.00	7,025.00	.00	9,875.00	10,125.00	49.38
R1620 SALES	27,200.00	4,730.00	.00	19,877.00	7,323.00	73.08
R1820 CONTRIBUT-PRIVATE SOURCE	1,000.00	.00	.00	1,337.00	-337.00	133.70
TOTAL DRAMATICS	48,200.00	11,755.00	.00	31,089.00	17,111.00	64.50
FUND/SCC-2009026 MS DRAMA/PLAY						
R1620 SALES	5,800.00	.00	.00	3,273.50	2,526.50	56.44
TOTAL MS DRAMA/PLAY	5,800.00	.00	.00	3,273.50	2,526.50	56.44
FUND/SCC-2009027 RED CROSS CLUB						
R1620 SALES	350.00	.00	.00	353.50	-3.50	101.00
TOTAL RED CROSS CLUB	350.00	.00	.00	353.50	-3.50	101.00
FUND/SCC-2009123 CLASS OF 2022						
R1620 SALES	.00	.00	.00	50.00	-50.00	.00
TOTAL CLASS OF 2022	.00	.00	.00	50.00	-50.00	.00
FUND/SCC-2009124 CLASS OF 2023						
R1620 SALES	.00	1,796.00	.00	8,448.46	-8,448.46	.00
R1630 DUES AND FEES	60,000.00	750.00	.00	1,831.05	58,168.95	3.05
R5100 TRANSFERS-IN	10,842.41	.00	.00	10,542.41	300.00	97.23
TOTAL CLASS OF 2023	70,842.41	2,546.00	.00	20,821.92	50,020.49	29.39
FUND/SCC-2009125 CLASS OF 2024						
R1620 SALES	.00	.00	.00	280.00	-280.00	.00
R1630 DUES AND FEES	6,200.00	.00	.00	4,304.84	1,895.16	69.43
R5100 TRANSFERS-IN	.00	.00	.00	100.00	-100.00	.00
TOTAL CLASS OF 2024	6,200.00	.00	.00	4,684.84	1,515.16	75.56
FUND/SCC-2009126 CLASS OF 2025						
R1620 SALES	.00	175.00	.00	1,160.60	-1,160.60	.00
R1630 DUES AND FEES	1,300.00	.00	.00	.00	1,300.00	.00
R5100 TRANSFERS-IN	.00	.00	.00	100.00	-100.00	.00
TOTAL CLASS OF 2025	1,300.00	175.00	.00	1,260.60	39.40	96.97

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FUND/SCC-2009126 CLASS OF 2025

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FUND/SCC-2009127 CLASS OF 2026						
R1620 SALES	.00	.00	.00	630.00	-630.00	.00
R1630 DUES AND FEES	2,200.00	.00	.00	.00	2,200.00	.00
R5100 TRANSFERS-IN	.00	.00	.00	100.00	-100.00	.00
TOTAL CLASS OF 2026	2,200.00	.00	.00	730.00	1,470.00	33.18
FUND/SCC-2009616 SPECIAL TRUST-MS TEACHERS						
R1620 SALES	300.00	.00	.00	.00	300.00	.00
TOTAL SPECIAL TRUST-MS TEACHE	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009712 HS INDEPEND. LIVING CLASS						
R1620 SALES	.00	.00	.00	2,000.00	-2,000.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	4,400.00	.00	.00	.00	4,400.00	.00
TOTAL HS INDEPEND. LIVING CLA	4,400.00	.00	.00	2,000.00	2,400.00	45.45
FUND/SCC-2009719 GIRLS WHO CODE-COMP. CLUB						
R1820 CONTRIBUT-PRIVATE SOURCE	225.00	.00	.00	.00	225.00	.00
TOTAL GIRLS WHO CODE-COMP. CL	225.00	.00	.00	.00	225.00	.00
FUND/SCC-2009720 BLACK STUDENT UNION						
R1620 SALES	600.00	.00	.00	582.50	17.50	97.08
TOTAL BLACK STUDENT UNION	600.00	.00	.00	582.50	17.50	97.08
FUND/SCC-2009749 ENTREPRENEURIAL CLASS/HSA						
R1626 PUBLIC SERVICE ACTIVITY	14,500.00	3,954.00	.00	7,910.00	6,590.00	54.55
TOTAL ENTREPRENEURIAL CLASS/H	14,500.00	3,954.00	.00	7,910.00	6,590.00	54.55
FUND/SCC-2009750 MOCK TRIAL/HS						
R1631 ACADEMIC ORIENTED ACTIV	200.00	.00	.00	360.00	-160.00	180.00
TOTAL MOCK TRIAL/HS	200.00	.00	.00	360.00	-160.00	180.00
FUND/SCC-2009751 7TH GRADE FIELD TRIP						
R1620 SALES	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL 7TH GRADE FIELD TRIP	20,000.00	.00	.00	.00	20,000.00	.00
FUND/SCC-2009752 8TH GRADE FIELD TRIP						
R1620 SALES	132,750.00	3,880.00	.00	96,171.33	36,578.67	72.45
TOTAL 8TH GRADE FIELD TRIP	132,750.00	3,880.00	.00	96,171.33	36,578.67	72.45
FUND/SCC-3009000 MISCELLANEOUS						
R1620 SALES	2,700.00	.00	.00	.00	2,700.00	.00
TOTAL MISCELLANEOUS	2,700.00	.00	.00	.00	2,700.00	.00
FUND/SCC-3009003 MS BAND FUNDRAISER						

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FUND/SCC-3009003 MS BAND FUNDRAISER

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R1620 SALES	2,000.00	.00	.00	76.00	1,924.00	3.80
TOTAL MS BAND FUNDRAISER	2,000.00	.00	.00	76.00	1,924.00	3.80
FUND/SCC-3009006 MS ATHLETICS						
R1690 OTHER EXTRACURR STUD ACT	50,000.00	.00	.00	4,100.00	45,900.00	8.20
R5100 TRANSFERS-IN	.00	.00	.00	5,000.00	-5,000.00	.00
TOTAL MS ATHLETICS	50,000.00	.00	.00	9,100.00	40,900.00	18.20
FUND/SCC-3009007 HS ATHLETICS						
R1690 OTHER EXTRACURR STUD ACT	196,650.00	4,035.00	.00	176,299.02	20,350.98	89.65
R5300 REFUND-PRIOR YR EXPENDIT	275.00	.00	.00	.00	275.00	.00
TOTAL HS ATHLETICS	196,925.00	4,035.00	.00	176,299.02	20,625.98	89.53
FUND/SCC-3009602 MS ATHLETIC FUNDRAISERS						
R1690 OTHER EXTRACURR STUD ACT	4,500.00	.00	.00	.00	4,500.00	.00
TOTAL MS ATHLETIC FUNDRAISERS	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-3009604 MS CROSS-COUNTRY						
R1690 OTHER EXTRACURR STUD ACT	12,000.00	.00	.00	4,639.76	7,360.24	38.66
TOTAL MS CROSS-COUNTRY	12,000.00	.00	.00	4,639.76	7,360.24	38.66
FUND/SCC-3009605 MS TRACK-FUNDRSR						
R1690 OTHER EXTRACURR STUD ACT	21,000.00	.00	.00	.00	21,000.00	.00
TOTAL MS TRACK-FUNDRSR	21,000.00	.00	.00	.00	21,000.00	.00
FUND/SCC-3009606 MS BASKETBALL FNDRSR						
R1690 OTHER EXTRACURR STUD ACT	1,900.00	.00	.00	.00	1,900.00	.00
TOTAL MS BASKETBALL FNDRSR	1,900.00	.00	.00	.00	1,900.00	.00
FUND/SCC-3009607 MS WRESTLING FUNDRAISERS						
R1690 OTHER EXTRACURR STUD ACT	1,800.00	.00	.00	.00	1,800.00	.00
TOTAL MS WRESTLING FUNDRAISER	1,800.00	.00	.00	.00	1,800.00	.00
FUND/SCC-3009610 MS CHEERLEADERS - FUNDRS						
R1690 OTHER EXTRACURR STUD ACT	13,400.00	.00	.00	5,877.31	7,522.69	43.86
TOTAL MS CHEERLEADERS - FUNDR	13,400.00	.00	.00	5,877.31	7,522.69	43.86
FUND/SCC-3009701 HS BASEBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	25,000.00	150.00	.00	7,150.00	17,850.00	28.60
TOTAL HS BASEBALL-ADD'L	25,000.00	150.00	.00	7,150.00	17,850.00	28.60
FUND/SCC-3009702 HS BOYS BBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	15,000.00	.00	.00	5,968.80	9,031.20	39.79
TOTAL HS BOYS BBALL-ADD'L	15,000.00	.00	.00	5,968.80	9,031.20	39.79

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FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L

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FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,000.00	.00	.00	3,919.87	3,080.13	56.00
TOTAL HS GIRLS SOCCER-ADD'L	7,000.00	.00	.00	3,919.87	3,080.13	56.00
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,000.00	.00	.00	2,183.96	4,816.04	31.20
TOTAL HS BOYS SOCCER-ADD'L	7,000.00	.00	.00	2,183.96	4,816.04	31.20
FUND/SCC-3009705 HS FOOTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	25,000.00	.00	.00	30,977.55	-5,977.55	123.91
TOTAL HS FOOTBALL-ADD'L	25,000.00	.00	.00	30,977.55	-5,977.55	123.91
FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	7,721.75	2,278.25	77.22
TOTAL HS CROSS COUNTRY-ADD'L	10,000.00	.00	.00	7,721.75	2,278.25	77.22
FUND/SCC-3009708 HS BOYS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL HS BOYS TENNIS-ADD'L	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-3009709 HS BOYS TRACK-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	30,000.00	29,370.00	.00	34,870.00	-4,870.00	116.23
TOTAL HS BOYS TRACK-ADD'L	30,000.00	29,370.00	.00	34,870.00	-4,870.00	116.23
FUND/SCC-3009710 HS WRESTLING-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	25,000.00	.00	.00	19,744.00	5,256.00	78.98
TOTAL HS WRESTLING-ADD'L	25,000.00	.00	.00	19,744.00	5,256.00	78.98
FUND/SCC-3009711 HS GIRLS BBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	5,000.00	569.00	.00	569.00	4,431.00	11.38
TOTAL HS GIRLS BBALL-ADD'L	5,000.00	569.00	.00	569.00	4,431.00	11.38
FUND/SCC-3009712 HS SOFTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	15,000.00	500.00	.00	2,000.00	13,000.00	13.33
TOTAL HS SOFTBALL-ADD'L	15,000.00	500.00	.00	2,000.00	13,000.00	13.33
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	-724.00	.00	11,251.25	-1,251.25	112.51
TOTAL HS VOLLEYBALL-ADD'L	10,000.00	-724.00	.00	11,251.25	-1,251.25	112.51
FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,000.00	.00	.00	122.22	1,877.78	6.11
TOTAL HS GIRLS TENNIS-ADD'L	2,000.00	.00	.00	122.22	1,877.78	6.11

FUND/SCC-3009715 HS BOYS VOLLEYBALL CLUB

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FUND/SCC-3009715 HS BOYS VOLLEYBALL CLUB

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R1690 OTHER EXTRACURR STUD ACT	.00	6,130.00	.00	6,130.00	-6,130.00	.00
TOTAL HS BOYS VOLLEYBALL CLUB	.00	6,130.00	.00	6,130.00	-6,130.00	.00
FUND/SCC-3009716 HS CHEERLEADERS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	30,000.00	744.00	.00	12,506.00	17,494.00	41.69
TOTAL HS CHEERLEADERS-ADD'L	30,000.00	744.00	.00	12,506.00	17,494.00	41.69
FUND/SCC-3009718 HS GOLF-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS GOLF-ADD'L	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009719 SWIMMING ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	2,615.00	.00	2,615.00	7,385.00	26.15
TOTAL SWIMMING ADD'L	10,000.00	2,615.00	.00	2,615.00	7,385.00	26.15
FUND/SCC-3009720 HS - GIRLS GOLF ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	-1,680.00	4,180.00	-67.20
TOTAL HS - GIRLS GOLF ADD'L	2,500.00	.00	.00	-1,680.00	4,180.00	-67.20
FUND/SCC-3009721 BOWLING - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	2,000.00	.00	.00	2,000.00	.00	100.00
TOTAL BOWLING - ADDITIONAL	2,000.00	.00	.00	2,000.00	.00	100.00
FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	20,000.00	7,542.50	.00	16,142.50	3,857.50	80.71
TOTAL ICE HOCKEY - ADDITIONAL	20,000.00	7,542.50	.00	16,142.50	3,857.50	80.71
FUND/SCC-3009745 HS YEARBOOK						
R1626 PUBLIC SERVICE ACTIVITY	12,210.00	420.00	.00	1,500.00	10,710.00	12.29
TOTAL HS YEARBOOK	12,210.00	420.00	.00	1,500.00	10,710.00	12.29
FUND/SCC-3009751 HS Y2Y						
R1620 SALES	8,500.00	.00	.00	.00	8,500.00	.00
R1630 DUES AND FEES	8,000.00	.00	.00	3,495.00	4,505.00	43.69
R1690 OTHER EXTRACURR STUD ACT	1,000.00	.00	.00	.00	1,000.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL HS Y2Y	22,500.00	.00	.00	3,495.00	19,005.00	15.53
FUND/SCC-3009752 PEP CLUB						
R1626 PUBLIC SERVICE ACTIVITY	800.00	.00	.00	.00	800.00	.00
TOTAL PEP CLUB	800.00	.00	.00	.00	800.00	.00
FUND/SCC-3009753 HS SPANISH CLUB						
R1810 RENTALS	100.00	.00	.00	1,622.00	-1,522.00	1622.00
TOTAL HS SPANISH CLUB	100.00	.00	.00	1,622.00	-1,522.00	1622.00

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FUND/SCC-3009753 HS SPANISH CLUB

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009754 G.I.R.L.S. CLUB/MS						
R1620 SALES	17,400.00	.00	.00	.00	17,400.00	.00
TOTAL G.I.R.L.S. CLUB/MS	17,400.00	.00	.00	.00	17,400.00	.00
FUND/SCC-3009755 MS INTERACT CLUB						
R1820 CONTRIBUT-PRIVATE SOURCE	4,800.00	.00	.00	1,005.00	3,795.00	20.94
TOTAL MS INTERACT CLUB	4,800.00	.00	.00	1,005.00	3,795.00	20.94
FUND/SCC-4519923 ONE NET CONNECTIVITY FY23						
R3219 OTHR RSTRD GRANT AID -OH	10,800.00	5,400.00	.00	10,800.00	.00	100.00
TOTAL ONE NET CONNECTIVITY FY	10,800.00	5,400.00	.00	10,800.00	.00	100.00
FUND/SCC-4999823 FY23 AG SAFETY GRANT						
R3210 RSTRD GRANT AID-OH GOV	18,282.16	.00	.00	18,282.16	.00	100.00
TOTAL FY23 AG SAFETY GRANT	18,282.16	.00	.00	18,282.16	.00	100.00
FUND/SCC-4999923 FY23 PARENT MENTOR GRANT						
R3220 RSTRD GRANT AID INTERM	25,000.00	.00	.00	12,354.09	12,645.91	49.42
TOTAL FY23 PARENT MENTOR GRAN	25,000.00	.00	.00	12,354.09	12,645.91	49.42
FUND/SCC-5079722 ARP-HOMELESS ROUND II						
R4220 RSTRD GRANT AID-FED GOV	83,140.35	.00	.00	.00	83,140.35	.00
TOTAL ARP-HOMELESS ROUND II	83,140.35	.00	.00	.00	83,140.35	.00
FUND/SCC-5079822 ESSER III ARP						
R4220 RSTRD GRANT AID-FED GOV	344,208.23	48,447.29	.00	194,043.06	150,165.17	56.37
TOTAL ESSER III ARP	344,208.23	48,447.29	.00	194,043.06	150,165.17	56.37
FUND/SCC-5079922 ESSER II CARES ACT						
R4220 RSTRD GRANT AID-FED GOV	165,754.62	.00	.00	165,754.62	.00	100.00
TOTAL ESSER II CARES ACT	165,754.62	.00	.00	165,754.62	.00	100.00
FUND/SCC-5079923 ESSER STATE ACTIVITY						
R4220 RSTRD GRANT AID-FED GOV	194,190.22	21,196.82	.00	124,481.46	69,708.76	64.10
TOTAL ESSER STATE ACTIVITY	194,190.22	21,196.82	.00	124,481.46	69,708.76	64.10
FUND/SCC-5169822 FY22 IDEA-B ARP						
R4220 RSTRD GRANT AID-FED GOV	190,339.67	.00	.00	8,595.98	181,743.69	4.52
TOTAL FY22 IDEA-B ARP	190,339.67	.00	.00	8,595.98	181,743.69	4.52
FUND/SCC-5169922 FY22 IDEA-B SPEC ED						
R4220 RSTRD GRANT AID-FED GOV	206,404.02	.00	.00	72,125.51	134,278.51	34.94
TOTAL FY22 IDEA-B SPEC ED	206,404.02	.00	.00	72,125.51	134,278.51	34.94

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FUND/SCC-5169923 FY23 IDEA-B

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5169923 FY23 IDEA-B						
R4220 RSTRD GRANT AID-FED GOV	1,261,721.49	80,390.42	.00	540,391.19	721,330.30	42.83
TOTAL FY23 IDEA-B	1,261,721.49	80,390.42	.00	540,391.19	721,330.30	42.83
FUND/SCC-5519923 FY23 TITLE III						
R4220 RSTRD GRANT AID-FED GOV	6,700.00	.00	.00	.00	6,700.00	.00
TOTAL FY23 TITLE III	6,700.00	.00	.00	.00	6,700.00	.00
FUND/SCC-5729822 FY22 TITLE I-EOEC						
R4220 RSTRD GRANT AID-FED GOV	5,094.25	.00	.00	4,883.76	210.49	95.87
TOTAL FY22 TITLE I-EOEC	5,094.25	.00	.00	4,883.76	210.49	95.87
FUND/SCC-5729922 FY22 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	86,132.67	.00	.00	81,450.00	4,682.67	94.56
TOTAL FY22 TITLE I	86,132.67	.00	.00	81,450.00	4,682.67	94.56
FUND/SCC-5729923 FY23 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	285,659.56	51,944.16	.00	147,243.37	138,416.19	51.55
TOTAL FY23 TITLE I	285,659.56	51,944.16	.00	147,243.37	138,416.19	51.55
FUND/SCC-5849923 FY23 TITLE IV						
R4220 RSTRD GRANT AID-FED GOV	23,000.00	4,328.45	.00	13,889.63	9,110.37	60.39
TOTAL FY23 TITLE IV	23,000.00	4,328.45	.00	13,889.63	9,110.37	60.39
FUND/SCC-5879822 FY22 IDEA ECSE ARP						
R4220 RSTRD GRANT AID-FED GOV	14,176.63	.00	.00	14,085.82	90.81	99.36
TOTAL FY22 IDEA ECSE ARP	14,176.63	.00	.00	14,085.82	90.81	99.36
FUND/SCC-5879922 FY22 IDEA ECSE						
R4220 RSTRD GRANT AID-FED GOV	8,236.77	.00	.00	7,586.59	650.18	92.11
TOTAL FY22 IDEA ECSE	8,236.77	.00	.00	7,586.59	650.18	92.11
FUND/SCC-5879923 FY23 IDEA ECSE						
R4220 RSTRD GRANT AID-FED GOV	15,659.01	.00	.00	8,154.11	7,504.90	52.07
TOTAL FY23 IDEA ECSE	15,659.01	.00	.00	8,154.11	7,504.90	52.07
FUND/SCC-5909822 FY22 TITLE IIA DIVERSIFY						
R4220 RSTRD GRANT AID-FED GOV	.00	.00	.00	352.03	-352.03	.00
TOTAL FY22 TITLE IIA DIVERSIF	.00	.00	.00	352.03	-352.03	.00
FUND/SCC-5909823 FY23 TITLE II-A DIVERSIFY						
R4220 RSTRD GRANT AID-FED GOV	73,500.00	4,541.87	.00	12,126.84	61,373.16	16.50
TOTAL FY23 TITLE II-A DIVERSI	73,500.00	4,541.87	.00	12,126.84	61,373.16	16.50
FUND/SCC-5909922 FY22 TITLE IIA						

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FUND/SCC-5909922 FY22 TITLE IIA

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R4220	RSTRD GRANT AID-FED GOV	1,740.24	.00	.00	800.00	940.24	45.97
TOTAL FY22 TITLE IIA		1,740.24	.00	.00	800.00	940.24	45.97
FUND/SCC-5909923 FY23 TITLE II-A							
R4220	RSTRD GRANT AID-FED GOV	52,411.79	4,631.03	.00	30,549.46	21,862.33	58.29
TOTAL FY23 TITLE II-A		52,411.79	4,631.03	.00	30,549.46	21,862.33	58.29
FUND/SCC-5999823 OHIO K-12 SAFETY II FED G							
R4220	RSTRD GRANT AID-FED GOV	396,736.00	.00	.00	396,736.00	.00	100.00
TOTAL OHIO K-12 SAFETY II FED		396,736.00	.00	.00	396,736.00	.00	100.00
FUND/SCC-5999923 OHIO K-12 SAFETY FEDGRANT							
R4220	RSTRD GRANT AID-FED GOV	203,263.50	.00	.00	203,263.50	.00	100.00
TOTAL OHIO K-12 SAFETY FEDGRA		203,263.50	.00	.00	203,263.50	.00	100.00
TOTAL REPORT		65,591,610.04	9,416,544.29	.00	57,294,634.37	8,296,975.67	87.35

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FUND/SCC-0010000 GENERAL FUND

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
100	PERSONAL SERVICES	30,623,914.08	2,560,241.69	.00	23,077,665.94	7,546,248.14	75.36
200	EMPLOYEE RETIREMNT	12,145,728.37	1,075,150.71	3,214.20	8,989,436.08	3,153,078.09	74.04
400	PURCHASED SERVICES	10,194,113.32	819,733.32	3,328,385.40	6,147,333.49	718,394.43	92.95
500	SUPPLIES AND MATERI	2,559,087.00	104,865.16	365,930.76	1,534,270.04	658,886.20	74.25
600	CAPITAL OUTLAY	1,020,162.71	11,253.06	65,680.35	477,767.40	476,714.96	53.27
800	OTHER OBJECTS	797,135.69	5,549.99	13,953.68	391,257.39	391,924.62	50.83
900	OTHER USES OF FUNDS	1,667,095.55	.00	.00	57,247.24	1,609,848.31	3.43
	TOTAL GENERAL FUND	59,007,236.72	4,576,793.93	3,777,164.39	40,674,977.58	14,555,094.75	75.33
FUND/SCC-0020000 BOND RETIREMENT							
800	OTHER OBJECTS	2,839,838.50	.00	76,861.99	2,734,566.21	28,410.30	99.00
	TOTAL BOND RETIREMENT	2,839,838.50	.00	76,861.99	2,734,566.21	28,410.30	99.00
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
800	OTHER OBJECTS	428,882.00	.00	60,314.00	364,033.12	4,534.88	98.94
	TOTAL ATHLETIC BONDS - NOV 08	428,882.00	.00	60,314.00	364,033.12	4,534.88	98.94
FUND/SCC-0029119 REPAYMENT OF DEBT - HB264							
800	OTHER OBJECTS	62,475.00	.00	5,740.02	56,733.53	1.45	100.00
	TOTAL REPAYMENT OF DEBT - HB2	62,475.00	.00	5,740.02	56,733.53	1.45	100.00
FUND/SCC-0030000 PERMENENT IMPROVEMENT							
400	PURCHASED SERVICES	553,772.25	16,425.00	12,744.00	504,549.93	36,478.32	93.41
600	CAPITAL OUTLAY	340,293.00	2,568.80	.00	101,043.97	239,249.03	29.69
	TOTAL PERMENENT IMPROVEMENT	894,065.25	18,993.80	12,744.00	605,593.90	275,727.35	69.16
FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT							
500	SUPPLIES AND MATERI	2,000.00	.00	.00	.00	2,000.00	.00
600	CAPITAL OUTLAY	995.00	.00	.00	995.00	.00	100.00
	TOTAL OUTSIDE ATH. FAC. PROJE	2,995.00	.00	.00	995.00	2,000.00	33.22
FUND/SCC-0049120 NAMING RIGHTS/SPONSORSHIP							
500	SUPPLIES AND MATERI	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL NAMING RIGHTS/SPONSORSH	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0060000 FOOD SERVICE							
100	PERSONAL SERVICES	534,574.33	42,484.22	.00	386,819.32	147,755.01	72.36
200	EMPLOYEE RETIREMNT	262,425.67	22,141.96	.00	187,103.43	75,322.24	71.30
400	PURCHASED SERVICES	22,365.39	227.00	5,398.25	11,447.47	5,519.67	75.32
500	SUPPLIES AND MATERI	495,608.00	55,442.55	105,183.74	353,707.39	36,716.87	92.59
600	CAPITAL OUTLAY	10,000.00	.00	3,662.70	.00	6,337.30	36.63
800	OTHER OBJECTS	27,500.00	2,118.71	5,819.13	18,896.39	2,784.48	89.87
	TOTAL FOOD SERVICE	1,352,473.39	122,414.44	120,063.82	957,974.00	274,435.57	79.71
FUND/SCC-0189001 PSSF - LEDGEVIEW							
400	PURCHASED SERVICES	5,000.00	2,150.00	747.50	2,897.50	1,355.00	72.90

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FUND/SCC-0189001 PSSF - LEDGEVIEW

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500	SUPPLIES AND MATERI	10,000.00	477.88	499.01	2,887.81	6,613.18	33.87
600	CAPITAL OUTLAY	400.00	.00	.00	.00	400.00	.00
800	OTHER OBJECTS	8,000.00	.00	71.00	2,643.55	5,285.45	33.93
	TOTAL PSSF - LEDGEVIEW	23,400.00	2,627.88	1,317.51	8,428.86	13,653.63	41.65
FUND/SCC-0189002 PSSF - LEE EATON							
500	SUPPLIES AND MATERI	20,000.00	3,696.98	627.65	10,825.67	8,546.68	57.27
600	CAPITAL OUTLAY	11,771.13	.00	.00	4,429.34	7,341.79	37.63
	TOTAL PSSF - LEE EATON	31,771.13	3,696.98	627.65	15,255.01	15,888.47	49.99
FUND/SCC-0189004 PSSF-NORTHFIELD							
500	SUPPLIES AND MATERI	12,403.81	145.80	804.14	3,769.21	7,830.46	36.87
600	CAPITAL OUTLAY	500.00	.00	.00	.00	500.00	.00
	TOTAL PSSF-NORTHFIELD	12,903.81	145.80	804.14	3,769.21	8,330.46	35.44
FUND/SCC-0189005 PSSF-RUSHWOOD							
500	SUPPLIES AND MATERI	8,350.00	.00	.00	540.28	7,809.72	6.47
800	OTHER OBJECTS	250.00	.00	.00	.00	250.00	.00
	TOTAL PSSF-RUSHWOOD	8,600.00	.00	.00	540.28	8,059.72	6.28
FUND/SCC-0189006 PSSF-MIDDLE SCHOOL							
400	PURCHASED SERVICES	1,000.00	.00	400.00	.00	600.00	40.00
500	SUPPLIES AND MATERI	35,000.00	195.48	2,159.40	8,122.82	24,717.78	29.38
800	OTHER OBJECTS	2,000.00	.00	.00	32.10	1,967.90	1.61
	TOTAL PSSF-MIDDLE SCHOOL	38,000.00	195.48	2,559.40	8,154.92	27,285.68	28.20
FUND/SCC-0189010 HS TRANSCRIPTS							
500	SUPPLIES AND MATERI	10,000.00	.00	.00	.00	10,000.00	.00
	TOTAL HS TRANSCRIPTS	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-0189070 HS COMMUNITY INTERV.							
800	OTHER OBJECTS	102.68	.00	.00	102.15	.53	99.48
	TOTAL HS COMMUNITY INTERV.	102.68	.00	.00	102.15	.53	99.48
FUND/SCC-0189605 MS Y2Y							
800	OTHER OBJECTS	350.00	.00	.00	.00	350.00	.00
	TOTAL MS Y2Y	350.00	.00	.00	.00	350.00	.00
FUND/SCC-0189701 OSOB PROGRAM- LEDGEVIEW							
500	SUPPLIES AND MATERI	5,000.00	337.26	471.57	337.26	4,191.17	16.18
	TOTAL OSOB PROGRAM- LEDGEVIEW	5,000.00	337.26	471.57	337.26	4,191.17	16.18
FUND/SCC-0189704 OSOB PROGRAM- NORTHFIELD							
500	SUPPLIES AND MATERI	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL OSOB PROGRAM- NORTHFIEL	5,000.00	.00	.00	.00	5,000.00	.00

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FUND/SCC-0189705 OSOB PROGRAM- RUSHWOOD

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FUND/SCC-0189705	OSOB PROGRAM- RUSHWOOD						
500	SUPPLIES AND MATERI	3,000.00	.00	.00	.00	3,000.00	.00
	TOTAL OSOB PROGRAM- RUSHWOOD	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-0189707	PSSF - HIGH SCHOOL						
400	PURCHASED SERVICES	14,500.00	1,209.88	884.00	2,004.88	11,611.12	19.92
500	SUPPLIES AND MATERI	10,500.00	439.34	3,677.60	2,644.38	4,178.02	60.21
800	OTHER OBJECTS	12,342.95	1,251.76	5,611.44	6,376.80	354.71	97.13
	TOTAL PSSF - HIGH SCHOOL	37,342.95	2,900.98	10,173.04	11,026.06	16,143.85	56.77
FUND/SCC-0189711	P.A.L.S.						
900	OTHER USES OF FUNDS	5,030.53	.00	.00	.00	5,030.53	.00
	TOTAL P.A.L.S.	5,030.53	.00	.00	.00	5,030.53	.00
FUND/SCC-0189717	HS TEACHERS TRUST FUND						
500	SUPPLIES AND MATERI	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL HS TEACHERS TRUST FUND	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-0189720	HS OLYMPIAD						
800	OTHER OBJECTS	675.00	.00	.00	.00	675.00	.00
	TOTAL HS OLYMPIAD	675.00	.00	.00	.00	675.00	.00
FUND/SCC-0189721	MS SCIENCE OLYMPIAD						
500	SUPPLIES AND MATERI	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL MS SCIENCE OLYMPIAD	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-0199200	FOUND & BD MATCHING GRAN						
400	PURCHASED SERVICES	810.00	135.00	.00	135.00	675.00	16.67
500	SUPPLIES AND MATERI	9,178.73	943.12	796.41	7,220.24	1,162.08	87.34
600	CAPITAL OUTLAY	7,005.60	.00	.00	7,005.60	.00	100.00
	TOTAL FOUND & BD MATCHING GRA	16,994.33	1,078.12	796.41	14,360.84	1,837.08	89.19
FUND/SCC-0199223	SPECIAL OLYMPICS						
500	SUPPLIES AND MATERI	5,500.00	.00	.00	.00	5,500.00	.00
	TOTAL SPECIAL OLYMPICS	5,500.00	.00	.00	.00	5,500.00	.00
FUND/SCC-0199230	CHAFFEE FAMILY GRANT FY23						
500	SUPPLIES AND MATERI	2,105.35	.00	.00	2,105.35	.00	100.00
	TOTAL CHAFFEE FAMILY GRANT FY	2,105.35	.00	.00	2,105.35	.00	100.00
FUND/SCC-0199233	CHAFFEE-NYZEN & WITSCHY						
500	SUPPLIES AND MATERI	.65	.00	.00	.65	.00	100.00
	TOTAL CHAFFEE-NYZEN & WITSCHY	.65	.00	.00	.65	.00	100.00
FUND/SCC-0199235	CHAFFEE-LOZE MULTI GRNTS						
500	SUPPLIES AND MATERI	5,948.00	.00	4,520.00	1,428.00	.00	100.00

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FUND/SCC-0199235 CHAFFEE-LOZE MULTI GRNTS

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL CHAFFEE-LOZE MULTI GRNT		5,948.00	.00	4,520.00	1,428.00	.00	100.00
FUND/SCC-0199238 DNA DAY COLEMAN FND GRANT							
500 SUPPLIES AND MATERI		800.00	.00	800.00	.00	.00	100.00
TOTAL DNA DAY COLEMAN FND GRA		800.00	.00	800.00	.00	.00	100.00
FUND/SCC-0199623 Y2Y ADM GRANT FY23							
100 PERSONAL SERVICES		1,958.56	2,000.00	.00	2,000.00	-41.44	102.12
200 EMPLOYEE RETIREMNT		357.99	336.76	.00	338.55	19.44	94.57
400 PURCHASED SERVICES		10,393.45	293.45	.00	10,393.45	.00	100.00
500 SUPPLIES AND MATERI		2,090.00	.00	.00	2,090.00	.00	100.00
TOTAL Y2Y ADM GRANT FY23		14,800.00	2,630.21	.00	14,822.00	-22.00	100.15
FUND/SCC-0199803 LOCAL SCHOLARSHIPS							
800 OTHER OBJECTS		21,000.00	.00	840.00	17,700.00	2,460.00	88.29
TOTAL LOCAL SCHOLARSHIPS		21,000.00	.00	840.00	17,700.00	2,460.00	88.29
FUND/SCC-0199825 COBAA LIBRARY GRANT FY18							
500 SUPPLIES AND MATERI		8.23	.00	8.23	.00	.00	100.00
TOTAL COBAA LIBRARY GRANT FY1		8.23	.00	8.23	.00	.00	100.00
FUND/SCC-0199922 LSTA CARES ACT GRANT FY21							
500 SUPPLIES AND MATERI		6.46	.00	.00	6.46	.00	100.00
TOTAL LSTA CARES ACT GRANT FY		6.46	.00	.00	6.46	.00	100.00
FUND/SCC-0199923 K-12 ADM WELLNESS & PREVE							
500 SUPPLIES AND MATERI		6,567.83	.00	.00	6,567.83	.00	100.00
TOTAL K-12 ADM WELLNESS & PRE		6,567.83	.00	.00	6,567.83	.00	100.00
FUND/SCC-0199924 CO.COVID-19 PS RE-OPENING							
900 OTHER USES OF FUNDS		14,343.99	.00	.00	.00	14,343.99	.00
TOTAL CO.COVID-19 PS RE-OPENI		14,343.99	.00	.00	.00	14,343.99	.00
FUND/SCC-0200000 BOOK STORE ADVANCE							
900 OTHER USES OF FUNDS		4,221.07	.00	.00	.00	4,221.07	.00
TOTAL BOOK STORE ADVANCE		4,221.07	.00	.00	.00	4,221.07	.00
FUND/SCC-0209201 LEE EATON BOOKSTORE							
500 SUPPLIES AND MATERI		1,000.00	.00	.00	.00	1,000.00	.00
TOTAL LEE EATON BOOKSTORE		1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-0209601 MS BOOKSTORE SALES							
500 SUPPLIES AND MATERI		300.00	.00	.00	.00	300.00	.00
TOTAL MS BOOKSTORE SALES		300.00	.00	.00	.00	300.00	.00
FUND/SCC-0209701 HS BOOKSTORE SALES							

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FUND/SCC-0209701 HS BOOKSTORE SALES

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
500	SUPPLIES AND MATERI	1,925.00	28.79	705.30	210.95	1,008.75	47.60
	TOTAL HS BOOKSTORE SALES	1,925.00	28.79	705.30	210.95	1,008.75	47.60
FUND/SCC-0229016 UNCLAIMED CHECKS FY16							
900	OTHER USES OF FUNDS	4,526.20	.00	.00	4,526.20	.00	100.00
	TOTAL UNCLAIMED CHECKS FY16	4,526.20	.00	.00	4,526.20	.00	100.00
FUND/SCC-0229017 UNCLAIMED CHECKS FY17							
900	OTHER USES OF FUNDS	2,168.55	.00	.00	2,168.55	.00	100.00
	TOTAL UNCLAIMED CHECKS FY17	2,168.55	.00	.00	2,168.55	.00	100.00
FUND/SCC-0229723 HS ATH TOURNAMENT ACCOUNT							
100	PERSONAL SERVICES	28,468.14	1,230.00	.00	5,020.00	23,448.14	17.63
200	EMPLOYEE RETIREMNT	531.86	60.22	.00	531.81	.05	99.99
400	PURCHASED SERVICES	13,500.00	80.00	100.00	3,115.00	10,285.00	23.81
800	OTHER OBJECTS	21,500.00	100.00	4,487.52	4,283.10	12,729.38	40.79
900	OTHER USES OF FUNDS	15,305.25	.00	.00	.00	15,305.25	.00
	TOTAL HS ATH TOURNAMENT ACCOU	79,305.25	1,470.22	4,587.52	12,949.91	61,767.82	22.11
FUND/SCC-2009000 MISCELLANEOUS							
900	OTHER USES OF FUNDS	12,357.59	.00	.00	.00	12,357.59	.00
	TOTAL MISCELLANEOUS	12,357.59	.00	.00	.00	12,357.59	.00
FUND/SCC-2009002 LE STUDENT COUNCIL							
800	OTHER OBJECTS	12,000.00	.00	450.00	2,048.16	9,501.84	20.82
	TOTAL LE STUDENT COUNCIL	12,000.00	.00	450.00	2,048.16	9,501.84	20.82
FUND/SCC-2009006 MS STUDENT COUNCIL							
800	OTHER OBJECTS	4,100.00	421.66	841.35	1,377.29	1,881.36	54.11
	TOTAL MS STUDENT COUNCIL	4,100.00	421.66	841.35	1,377.29	1,881.36	54.11
FUND/SCC-2009009 HS ART CLUB/ARTSPACE							
800	OTHER OBJECTS	1,700.00	64.78	855.22	442.50	402.28	76.34
	TOTAL HS ART CLUB/ARTSPACE	1,700.00	64.78	855.22	442.50	402.28	76.34
FUND/SCC-2009010 VARSITY CLUB							
800	OTHER OBJECTS	450.00	.00	.00	.00	450.00	.00
	TOTAL VARSITY CLUB	450.00	.00	.00	.00	450.00	.00
FUND/SCC-2009012 HS STUDENT COUNCIL							
800	OTHER OBJECTS	24,300.00	2,035.94	4,100.00	12,475.00	7,725.00	68.21
	TOTAL HS STUDENT COUNCIL	24,300.00	2,035.94	4,100.00	12,475.00	7,725.00	68.21
FUND/SCC-2009013 NATIONAL HONOR SOCIETY							
800	OTHER OBJECTS	7,900.00	622.10	615.96	4,765.73	2,518.31	68.12
	TOTAL NATIONAL HONOR SOCIETY	7,900.00	622.10	615.96	4,765.73	2,518.31	68.12

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FUND/SCC-2009013 NATIONAL HONOR SOCIETY

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FUND/SCC-2009014	WORK STUDY CLUB						
800	OTHER OBJECTS	1,275.00	188.76	126.84	938.23	209.93	83.53
	TOTAL WORK STUDY CLUB	1,275.00	188.76	126.84	938.23	209.93	83.53
FUND/SCC-2009016	MS MEDIA						
800	OTHER OBJECTS	300.00	.00	.00	.00	300.00	.00
	TOTAL MS MEDIA	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009017	MS YEARBOOK						
800	OTHER OBJECTS	950.00	.00	253.00	.00	697.00	26.63
	TOTAL MS YEARBOOK	950.00	.00	253.00	.00	697.00	26.63
FUND/SCC-2009025	DRAMATICS						
100	PERSONAL SERVICES	1,350.00	.00	.00	1,350.00	.00	100.00
200	EMPLOYEE RETIREMNT	326.96	.00	.00	220.33	106.63	67.39
400	PURCHASED SERVICES	27,673.04	2,500.00	13,800.00	5,950.00	7,923.04	71.37
500	SUPPLIES AND MATERI	11,900.00	1,976.01	2,374.93	6,236.34	3,288.73	72.36
800	OTHER OBJECTS	8,150.00	.00	.00	8,045.25	104.75	98.71
	TOTAL DRAMATICS	49,400.00	4,476.01	16,174.93	21,801.92	11,423.15	76.88
FUND/SCC-2009026	MS DRAMA/PLAY						
100	PERSONAL SERVICES	1,000.00	.00	.00	1,000.00	.00	100.00
200	EMPLOYEE RETIREMNT	167.69	.00	.00	156.82	10.87	93.52
800	OTHER OBJECTS	8,397.31	354.00	841.68	1,384.82	6,170.81	26.51
	TOTAL MS DRAMA/PLAY	9,565.00	354.00	841.68	2,541.64	6,181.68	35.37
FUND/SCC-2009027	RED CROSS CLUB						
800	OTHER OBJECTS	190.00	.00	123.93	66.07	.00	100.00
	TOTAL RED CROSS CLUB	190.00	.00	123.93	66.07	.00	100.00
FUND/SCC-2009123	CLASS OF 2022						
900	OTHER USES OF FUNDS	10,842.41	.00	.00	10,842.41	.00	100.00
	TOTAL CLASS OF 2022	10,842.41	.00	.00	10,842.41	.00	100.00
FUND/SCC-2009124	CLASS OF 2023						
800	OTHER OBJECTS	65,000.00	2,444.80	32,210.00	15,583.50	17,206.50	73.53
	TOTAL CLASS OF 2023	65,000.00	2,444.80	32,210.00	15,583.50	17,206.50	73.53
FUND/SCC-2009125	CLASS OF 2024						
800	OTHER OBJECTS	2,100.00	.00	.00	1,739.00	361.00	82.81
	TOTAL CLASS OF 2024	2,100.00	.00	.00	1,739.00	361.00	82.81
FUND/SCC-2009126	CLASS OF 2025						
800	OTHER OBJECTS	700.00	.00	.00	288.00	412.00	41.14
	TOTAL CLASS OF 2025	700.00	.00	.00	288.00	412.00	41.14

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FUND/SCC-2009126 CLASS OF 2025

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FUND/SCC-2009127 CLASS OF 2026							
800	OTHER OBJECTS	1,400.00	.00	.00	218.75	1,181.25	15.63
	TOTAL CLASS OF 2026	1,400.00	.00	.00	218.75	1,181.25	15.63
FUND/SCC-2009616 SPECIAL TRUST-MS TEACHERS							
500	SUPPLIES AND MATERI	500.00	.00	.00	.00	500.00	.00
	TOTAL SPECIAL TRUST-MS TEACHE	500.00	.00	.00	.00	500.00	.00
FUND/SCC-2009712 HS INDEPEND. LIVING CLASS							
500	SUPPLIES AND MATERI	650.00	.00	.00	188.49	461.51	29.00
800	OTHER OBJECTS	212.50	.00	.00	.00	212.50	.00
	TOTAL HS INDEPEND. LIVING CLA	862.50	.00	.00	188.49	674.01	21.85
FUND/SCC-2009719 GIRLS WHO CODE-COMP. CLUB							
800	OTHER OBJECTS	312.50	.00	.00	.00	312.50	.00
	TOTAL GIRLS WHO CODE-COMP. CL	312.50	.00	.00	.00	312.50	.00
FUND/SCC-2009720 BLACK STUDENT UNION							
800	OTHER OBJECTS	550.00	.00	100.00	370.33	79.67	85.51
	TOTAL BLACK STUDENT UNION	550.00	.00	100.00	370.33	79.67	85.51
FUND/SCC-2009749 ENTREPRENEURIAL CLASS/HSA							
800	OTHER OBJECTS	14,500.00	1,051.20	1,553.80	4,747.20	8,199.00	43.46
	TOTAL ENTREPRENEURIAL CLASS/H	14,500.00	1,051.20	1,553.80	4,747.20	8,199.00	43.46
FUND/SCC-2009750 MOCK TRIAL/HS							
800	OTHER OBJECTS	845.00	.00	425.00	170.00	250.00	70.41
	TOTAL MOCK TRIAL/HS	845.00	.00	425.00	170.00	250.00	70.41
FUND/SCC-2009751 7TH GRADE FIELD TRIP							
400	PURCHASED SERVICES	22,000.00	.00	.00	.00	22,000.00	.00
	TOTAL 7TH GRADE FIELD TRIP	22,000.00	.00	.00	.00	22,000.00	.00
FUND/SCC-2009752 8TH GRADE FIELD TRIP							
400	PURCHASED SERVICES	132,000.00	.00	4,376.64	111,744.77	15,878.59	87.97
500	SUPPLIES AND MATERI	2,000.00	.00	.00	215.84	1,784.16	10.79
	TOTAL 8TH GRADE FIELD TRIP	134,000.00	.00	4,376.64	111,960.61	17,662.75	86.82
FUND/SCC-3009000 MISCELLANEOUS							
900	OTHER USES OF FUNDS	5,604.00	.00	.00	.00	5,604.00	.00
	TOTAL MISCELLANEOUS	5,604.00	.00	.00	.00	5,604.00	.00
FUND/SCC-3009003 MS BAND FUNDRAISER							
800	OTHER OBJECTS	2,600.00	.00	.00	157.00	2,443.00	6.04
	TOTAL MS BAND FUNDRAISER	2,600.00	.00	.00	157.00	2,443.00	6.04

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1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009006 MS ATHLETICS							
100	PERSONAL SERVICES	2,010.00	.00	.00	1,350.00	660.00	67.16
200	EMPLOYEE RETIREMNT	79.29	.00	.00	221.98	-142.69	279.96
400	PURCHASED SERVICES	10,115.00	.00	30.00	6,609.02	3,475.98	65.64
500	SUPPLIES AND MATERI	35,509.71	45.99	626.50	11,432.75	23,450.46	33.96
600	CAPITAL OUTLAY	7,269.70	.00	.00	6,269.70	1,000.00	86.24
800	OTHER OBJECTS	4,430.30	.00	140.00	2,461.77	1,828.53	58.73
	TOTAL MS ATHLETICS	59,414.00	45.99	796.50	28,345.22	30,272.28	49.05
FUND/SCC-3009007 HS ATHLETICS							
100	PERSONAL SERVICES	6,712.28	1,810.00	.00	6,712.28	.00	100.00
200	EMPLOYEE RETIREMNT	1,195.99	296.22	.00	1,207.56	-11.57	100.97
400	PURCHASED SERVICES	157,741.02	6,860.88	28,811.12	119,515.44	9,414.46	94.03
500	SUPPLIES AND MATERI	6,085.08	.00	.00	5,213.40	871.68	85.68
600	CAPITAL OUTLAY	5,551.34	.00	.00	5,551.34	.00	100.00
800	OTHER OBJECTS	99,437.43	32,447.12	2,079.62	90,680.46	6,677.35	93.28
900	OTHER USES OF FUNDS	5,000.00	.00	.00	5,000.00	.00	100.00
	TOTAL HS ATHLETICS	281,723.14	41,414.22	30,890.74	233,880.48	16,951.92	93.98
FUND/SCC-3009602 MS ATHLETIC FUNDRAISERS							
800	OTHER OBJECTS	3,900.00	.00	.00	.00	3,900.00	.00
	TOTAL MS ATHLETIC FUNDRAISERS	3,900.00	.00	.00	.00	3,900.00	.00
FUND/SCC-3009604 MS CROSS-COUNTRY							
500	SUPPLIES AND MATERI	12,275.00	50.00	.00	4,692.75	7,582.25	38.23
	TOTAL MS CROSS-COUNTRY	12,275.00	50.00	.00	4,692.75	7,582.25	38.23
FUND/SCC-3009605 MS TRACK-FUNDRSR							
500	SUPPLIES AND MATERI	17,300.00	.00	2,520.00	3,815.39	10,964.61	36.62
	TOTAL MS TRACK-FUNDRSR	17,300.00	.00	2,520.00	3,815.39	10,964.61	36.62
FUND/SCC-3009606 MS BASKETBALL FNDRSR							
500	SUPPLIES AND MATERI	1,500.00	.00	.00	1,075.50	424.50	71.70
	TOTAL MS BASKETBALL FNDRSR	1,500.00	.00	.00	1,075.50	424.50	71.70
FUND/SCC-3009607 MS WRESTLING FUNDRAISERS							
500	SUPPLIES AND MATERI	1,500.00	.00	.00	.00	1,500.00	.00
	TOTAL MS WRESTLING FUNDRAISER	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009610 MS CHEERLEADERS - FUNDRS							
500	SUPPLIES AND MATERI	13,870.00	550.83	796.75	4,354.56	8,718.69	37.14
	TOTAL MS CHEERLEADERS - FUNDR	13,870.00	550.83	796.75	4,354.56	8,718.69	37.14
FUND/SCC-3009701 HS BASEBALL-ADD'L							
800	OTHER OBJECTS	22,800.00	11,699.00	6,342.14	20,821.02	-4,363.16	119.14

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TOTAL HS BASEBALL-ADD'L		22,800.00	11,699.00	6,342.14	20,821.02	-4,363.16	119.14
FUND/SCC-3009702 HS BOYS BBALL-ADD'L							
800 OTHER OBJECTS		15,210.00	221.00	264.00	7,866.80	7,079.20	53.46
TOTAL HS BOYS BBALL-ADD'L		15,210.00	221.00	264.00	7,866.80	7,079.20	53.46
FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L							
800 OTHER OBJECTS		5,000.00	.00	.00	1,934.75	3,065.25	38.70
TOTAL HS GIRLS SOCCER-ADD'L		5,000.00	.00	.00	1,934.75	3,065.25	38.70
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L							
800 OTHER OBJECTS		5,000.00	.00	.00	491.66	4,508.34	9.83
TOTAL HS BOYS SOCCER-ADD'L		5,000.00	.00	.00	491.66	4,508.34	9.83
FUND/SCC-3009705 HS FOOTBALL-ADD'L							
800 OTHER OBJECTS		25,000.00	2,417.88	800.00	22,145.89	2,054.11	91.78
TOTAL HS FOOTBALL-ADD'L		25,000.00	2,417.88	800.00	22,145.89	2,054.11	91.78
FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L							
800 OTHER OBJECTS		6,000.00	.00	.00	3,896.17	2,103.83	64.94
TOTAL HS CROSS COUNTRY-ADD'L		6,000.00	.00	.00	3,896.17	2,103.83	64.94
FUND/SCC-3009708 HS BOYS TENNIS-ADD'L							
100 PERSONAL SERVICES		800.00	.00	.00	800.00	.00	100.00
200 EMPLOYEE RETIREMNT		139.90	.00	.00	139.90	.00	100.00
800 OTHER OBJECTS		1,340.10	.00	.00	280.00	1,060.10	20.89
TOTAL HS BOYS TENNIS-ADD'L		2,280.00	.00	.00	1,219.90	1,060.10	53.50
FUND/SCC-3009709 HS BOYS TRACK-ADD'L							
800 OTHER OBJECTS		30,500.00	14,600.00	8,557.75	22,552.00	-609.75	102.00
TOTAL HS BOYS TRACK-ADD'L		30,500.00	14,600.00	8,557.75	22,552.00	-609.75	102.00
FUND/SCC-3009710 HS WRESTLING-ADD'L							
800 OTHER OBJECTS		25,000.00	.00	100.00	22,433.29	2,466.71	90.13
TOTAL HS WRESTLING-ADD'L		25,000.00	.00	100.00	22,433.29	2,466.71	90.13
FUND/SCC-3009711 HS GIRLS BBALL-ADD'L							
800 OTHER OBJECTS		5,000.00	.00	160.00	3,528.90	1,311.10	73.78
TOTAL HS GIRLS BBALL-ADD'L		5,000.00	.00	160.00	3,528.90	1,311.10	73.78
FUND/SCC-3009712 HS SOFTBALL-ADD'L							
800 OTHER OBJECTS		15,000.00	100.00	3,581.00	5,955.05	5,463.95	63.57
TOTAL HS SOFTBALL-ADD'L		15,000.00	100.00	3,581.00	5,955.05	5,463.95	63.57
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L							
800 OTHER OBJECTS		12,880.00	.00	.00	12,458.35	421.65	96.73

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FUND/SCC-3009713 HS VOLLEYBALL-ADD'L

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL HS VOLLEYBALL-ADD'L		12,880.00	.00	.00	12,458.35	421.65	96.73
FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L							
800 OTHER OBJECTS		2,000.00	.00	.00	1,106.00	894.00	55.30
TOTAL HS GIRLS TENNIS-ADD'L		2,000.00	.00	.00	1,106.00	894.00	55.30
FUND/SCC-3009715 HS BOYS VOLLEYBALL CLUB							
800 OTHER OBJECTS		.00	967.50	1,780.00	967.50	-2,747.50	.00
TOTAL HS BOYS VOLLEYBALL CLUB		.00	967.50	1,780.00	967.50	-2,747.50	.00
FUND/SCC-3009716 HS CHEERLEADERS-ADD'L							
800 OTHER OBJECTS		20,000.00	.00	.00	12,980.60	7,019.40	64.90
TOTAL HS CHEERLEADERS-ADD'L		20,000.00	.00	.00	12,980.60	7,019.40	64.90
FUND/SCC-3009718 HS GOLF-ADD'L							
800 OTHER OBJECTS		2,500.00	.00	.00	417.98	2,082.02	16.72
TOTAL HS GOLF-ADD'L		2,500.00	.00	.00	417.98	2,082.02	16.72
FUND/SCC-3009719 SWIMMING ADD'L							
800 OTHER OBJECTS		8,000.00	277.20	.00	4,827.80	3,172.20	60.35
TOTAL SWIMMING ADD'L		8,000.00	277.20	.00	4,827.80	3,172.20	60.35
FUND/SCC-3009720 HS - GIRLS GOLF ADD'L							
800 OTHER OBJECTS		2,500.00	.00	.00	1,064.86	1,435.14	42.59
TOTAL HS - GIRLS GOLF ADD'L		2,500.00	.00	.00	1,064.86	1,435.14	42.59
FUND/SCC-3009721 BOWLING - ADDITIONAL							
800 OTHER OBJECTS		2,000.00	.00	923.00	.00	1,077.00	46.15
TOTAL BOWLING - ADDITIONAL		2,000.00	.00	923.00	.00	1,077.00	46.15
FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL							
800 OTHER OBJECTS		20,000.00	17,472.50	.00	17,472.50	2,527.50	87.36
TOTAL ICE HOCKEY - ADDITIONAL		20,000.00	17,472.50	.00	17,472.50	2,527.50	87.36
FUND/SCC-3009745 HS YEARBOOK							
800 OTHER OBJECTS		16,700.00	.00	1,162.51	2,740.88	12,796.61	23.37
TOTAL HS YEARBOOK		16,700.00	.00	1,162.51	2,740.88	12,796.61	23.37
FUND/SCC-3009751 HS Y2Y							
200 EMPLOYEE RETIREMNT	1.19		.00	.00	1.19	.00	100.00
400 PURCHASED SERVICES	27,818.81		9,840.55	.00	12,975.35	14,843.46	46.64
500 SUPPLIES AND MATERI	12,200.00		1,966.41	288.38	5,532.84	6,378.78	47.71
800 OTHER OBJECTS	5,000.00		.00	.00	68.28	4,931.72	1.37
TOTAL HS Y2Y	45,020.00		11,806.96	288.38	18,577.66	26,153.96	41.91

FUND/SCC-3009752 PEP CLUB

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FUND/SCC-3009752 PEP CLUB

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
500	SUPPLIES AND MATERI	800.00	.00	.00	.00	800.00	.00
	TOTAL PEP CLUB	800.00	.00	.00	.00	800.00	.00
FUND/SCC-3009753	HS SPANISH CLUB						
500	SUPPLIES AND MATERI	1,717.00	.00	48.20	1,628.80	40.00	97.67
	TOTAL HS SPANISH CLUB	1,717.00	.00	48.20	1,628.80	40.00	97.67
FUND/SCC-3009754	G.I.R.L.S. CLUB/MS						
500	SUPPLIES AND MATERI	9,000.00	.00	.00	.00	9,000.00	.00
	TOTAL G.I.R.L.S. CLUB/MS	9,000.00	.00	.00	.00	9,000.00	.00
FUND/SCC-3009755	MS INTERACT CLUB						
500	SUPPLIES AND MATERI	5,150.00	.00	.00	350.00	4,800.00	6.80
	TOTAL MS INTERACT CLUB	5,150.00	.00	.00	350.00	4,800.00	6.80
FUND/SCC-4519923	ONE NET CONNECTIVITY FY23						
400	PURCHASED SERVICES	10,800.00	10,800.00	.00	10,800.00	.00	100.00
	TOTAL ONE NET CONNECTIVITY FY	10,800.00	10,800.00	.00	10,800.00	.00	100.00
FUND/SCC-4999823	FY23 AG SAFETY GRANT						
500	SUPPLIES AND MATERI	18,282.16	.00	.00	.00	18,282.16	.00
	TOTAL FY23 AG SAFETY GRANT	18,282.16	.00	.00	.00	18,282.16	.00
FUND/SCC-4999923	FY23 PARENT MENTOR GRANT						
400	PURCHASED SERVICES	24,500.00	2,450.00	9,800.00	14,700.00	.00	100.00
500	SUPPLIES AND MATERI	500.00	.00	.00	104.09	395.91	20.82
	TOTAL FY23 PARENT MENTOR GRAN	25,000.00	2,450.00	9,800.00	14,804.09	395.91	98.42
FUND/SCC-5079722	ARP-HOMELESS ROUND II						
400	PURCHASED SERVICES	83,140.35	.00	.00	.00	83,140.35	.00
	TOTAL ARP-HOMELESS ROUND II	83,140.35	.00	.00	.00	83,140.35	.00
FUND/SCC-5079822	ESSER III ARP						
100	PERSONAL SERVICES	53,707.63	3,415.85	.00	41,309.35	12,398.28	76.92
200	EMPLOYEE RETIREMNT	15,490.26	687.02	.00	15,385.84	104.42	99.33
400	PURCHASED SERVICES	291,990.56	22,164.30	133,559.60	158,430.96	.00	100.00
	TOTAL ESSER III ARP	361,188.45	26,267.17	133,559.60	215,126.15	12,502.70	96.54
FUND/SCC-5079922	ESSER II CARES ACT						
100	PERSONAL SERVICES	76,804.73	.00	.00	76,804.73	.00	100.00
200	EMPLOYEE RETIREMNT	25,782.05	.00	.00	25,782.05	.00	100.00
400	PURCHASED SERVICES	66,991.26	.00	.00	66,991.26	.00	100.00
	TOTAL ESSER II CARES ACT	169,578.04	.00	.00	169,578.04	.00	100.00
FUND/SCC-5079923	ESSER STATE ACTIVITY						
100	PERSONAL SERVICES	51,626.00	.00	.00	51,626.00	.00	100.00

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NORDONIA HILLS CITY SCHOOL DISTRICT
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FUND/SCC-5079923 ESSER STATE ACTIVITY

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
200	EMPLOYEE RETIREMNT	14,564.22	.00	.00	14,564.22	.00	100.00
400	PURCHASED SERVICES	128,000.00	10,598.41	69,708.76	58,291.24	.00	100.00
	TOTAL ESSER STATE ACTIVITY	194,190.22	10,598.41	69,708.76	124,481.46	.00	100.00
FUND/SCC-5169819	FY19 IDEA-B FEDERAL GRANT						
100	PERSONAL SERVICES	485.00	.00	.00	.00	485.00	.00
	TOTAL FY19 IDEA-B FEDERAL GRA	485.00	.00	.00	.00	485.00	.00
FUND/SCC-5169822	FY22 IDEA-B ARP						
400	PURCHASED SERVICES	88,595.98	.00	24,936.25	8,595.98	55,063.75	37.85
500	SUPPLIES AND MATERI	101,743.69	3,410.00	16,981.06	3,410.00	81,352.63	20.04
	TOTAL FY22 IDEA-B ARP	190,339.67	3,410.00	41,917.31	12,005.98	136,416.38	28.33
FUND/SCC-5169922	FY22 IDEA-B SPEC ED						
100	PERSONAL SERVICES	750.00	.00	.00	750.00	.00	100.00
200	EMPLOYEE RETIREMNT	123.97	.00	.00	123.97	.00	100.00
400	PURCHASED SERVICES	71,251.54	.00	.00	71,251.54	.00	100.00
	TOTAL FY22 IDEA-B SPEC ED	72,125.51	.00	.00	72,125.51	.00	100.00
FUND/SCC-5169923	FY23 IDEA-B						
100	PERSONAL SERVICES	61,181.25	.00	.00	1,500.00	59,681.25	2.45
200	EMPLOYEE RETIREMNT	10,375.00	.00	.00	235.08	10,139.92	2.27
400	PURCHASED SERVICES	1,319,387.30	190,457.44	451,746.25	667,070.06	200,570.99	84.80
900	OTHER USES OF FUNDS	4,056.45	.00	.00	.00	4,056.45	.00
	TOTAL FY23 IDEA-B	1,395,000.00	190,457.44	451,746.25	668,805.14	274,448.61	80.33
FUND/SCC-5519212	TITLE III LEP GRANT FY12						
900	OTHER USES OF FUNDS	8,024.68	.00	.00	.00	8,024.68	.00
	TOTAL TITLE III LEP GRANT FY1	8,024.68	.00	.00	.00	8,024.68	.00
FUND/SCC-5519415	TITLE III FY15						
900	OTHER USES OF FUNDS	158.04	.00	.00	.00	158.04	.00
	TOTAL TITLE III FY15	158.04	.00	.00	.00	158.04	.00
FUND/SCC-5519923	FY23 TITLE III						
400	PURCHASED SERVICES	4,229.91	.00	.00	.00	4,229.91	.00
900	OTHER USES OF FUNDS	2,470.09	.00	.00	.00	2,470.09	.00
	TOTAL FY23 TITLE III	6,700.00	.00	.00	.00	6,700.00	.00
FUND/SCC-5729822	FY22 TITLE I-EOEC						
500	SUPPLIES AND MATERI	3,084.76	.00	.00	3,084.76	.00	100.00
600	CAPITAL OUTLAY	1,799.00	.00	.00	1,799.00	.00	100.00
	TOTAL FY22 TITLE I-EOEC	4,883.76	.00	.00	4,883.76	.00	100.00
FUND/SCC-5729823	FY23 TITLE I-EOEC						
500	SUPPLIES AND MATERI	552.72	.00	.00	.00	552.72	.00

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FUND/SCC-5729823 FY23 TITLE I-EOEC

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL FY23 TITLE I-EOEC		552.72	.00	.00	.00	552.72	.00
FUND/SCC-5729920 FY20 TITLE I							
400 PURCHASED SERVICES		28.89	.00	.00	.00	28.89	.00
TOTAL FY20 TITLE I		28.89	.00	.00	.00	28.89	.00
FUND/SCC-5729922 FY22 TITLE I							
400 PURCHASED SERVICES		81,450.00	.00	.00	81,450.00	.00	100.00
TOTAL FY22 TITLE I		81,450.00	.00	.00	81,450.00	.00	100.00
FUND/SCC-5729923 FY23 TITLE I							
100 PERSONAL SERVICES		1,700.00	185.16	.00	617.20	1,082.80	36.31
200 EMPLOYEE RETIREMNT		300.00	29.20	.00	97.10	202.90	32.37
400 PURCHASED SERVICES		285,808.50	25,900.73	138,404.10	146,743.43	660.97	99.77
900 OTHER USES OF FUNDS		2,191.50	.00	.00	.00	2,191.50	.00
TOTAL FY23 TITLE I		290,000.00	26,115.09	138,404.10	147,457.73	4,138.17	98.57
FUND/SCC-5849923 FY23 TITLE IV							
100 PERSONAL SERVICES		13,930.80	1,426.00	.00	10,695.00	3,235.80	76.77
200 EMPLOYEE RETIREMNT		6,860.00	738.78	.00	5,359.41	1,500.59	78.13
500 SUPPLIES AND MATERI		2,005.67	.00	.00	.00	2,005.67	.00
900 OTHER USES OF FUNDS		203.53	.00	.00	.00	203.53	.00
TOTAL FY23 TITLE IV		23,000.00	2,164.78	.00	16,054.41	6,945.59	69.80
FUND/SCC-5879822 FY22 IDEA ECSE ARP							
400 PURCHASED SERVICES		14,085.82	.00	.00	14,085.82	.00	100.00
TOTAL FY22 IDEA ECSE ARP		14,085.82	.00	.00	14,085.82	.00	100.00
FUND/SCC-5879922 FY22 IDEA ECSE							
400 PURCHASED SERVICES		7,586.59	.00	.00	7,586.59	.00	100.00
TOTAL FY22 IDEA ECSE		7,586.59	.00	.00	7,586.59	.00	100.00
FUND/SCC-5879923 FY23 IDEA ECSE							
400 PURCHASED SERVICES		16,049.08	.00	7,894.97	8,154.11	.00	100.00
900 OTHER USES OF FUNDS		350.92	.00	.00	.00	350.92	.00
TOTAL FY23 IDEA ECSE		16,400.00	.00	7,894.97	8,154.11	350.92	97.86
FUND/SCC-5909718 FY18 TITLE II-A FUND							
900 OTHER USES OF FUNDS		-10,446.03	.00	.00	.00	-10,446.03	.00
TOTAL FY18 TITLE II-A FUND		-10,446.03	.00	.00	.00	-10,446.03	.00
FUND/SCC-5909819 FY19 TITLE IIA FED. GRANT							
200 EMPLOYEE RETIREMNT		13,095.12	.00	.00	.00	13,095.12	.00
TOTAL FY19 TITLE IIA FED. GRA		13,095.12	.00	.00	.00	13,095.12	.00
FUND/SCC-5909822 FY22 TITLE IIA DIVERSIFY							

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FUND/SCC-5909822 FY22 TITLE IIA DIVERSIFY

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
900	OTHER USES OF FUNDS	1,000.00	.00	.00	1,000.00	.00	100.00
	TOTAL FY22 TITLE IIA DIVERSIFY	1,000.00	.00	.00	1,000.00	.00	100.00
FUND/SCC-5909823 FY23 TITLE II-A DIVERSIFY							
100	PERSONAL SERVICES	12,000.00	.00	.00	4,000.00	8,000.00	33.33
200	EMPLOYEE RETIREMNT	1,920.00	.00	.00	626.84	1,293.16	32.65
400	PURCHASED SERVICES	23,000.00	.00	.00	7,500.00	15,500.00	32.61
500	SUPPLIES AND MATERI	15,551.41	.00	.00	.00	15,551.41	.00
600	CAPITAL OUTLAY	50,000.00	.00	.00	.00	50,000.00	.00
900	OTHER USES OF FUNDS	528.59	.00	.00	.00	528.59	.00
	TOTAL FY23 TITLE II-A DIVERSI	103,000.00	.00	.00	12,126.84	90,873.16	11.77
FUND/SCC-5909920 FY20 TITLE IIA							
400	PURCHASED SERVICES	389.76	.00	.00	.00	389.76	.00
	TOTAL FY20 TITLE IIA	389.76	.00	.00	.00	389.76	.00
FUND/SCC-5909922 FY22 TITLE IIA							
100	PERSONAL SERVICES	2,623.57	.00	.00	2,623.57	.00	100.00
200	EMPLOYEE RETIREMNT	412.53	.00	.00	412.53	.00	100.00
400	PURCHASED SERVICES	800.00	.00	.00	800.00	.00	100.00
	TOTAL FY22 TITLE IIA	3,836.10	.00	.00	3,836.10	.00	100.00
FUND/SCC-5909923 FY23 TITLE II-A							
100	PERSONAL SERVICES	54,466.33	4,003.92	.00	28,027.44	26,438.89	51.46
200	EMPLOYEE RETIREMNT	11,580.02	629.65	.00	4,370.59	7,209.43	37.74
400	PURCHASED SERVICES	7,395.51	.00	.00	2,785.00	4,610.51	37.66
900	OTHER USES OF FUNDS	58.14	.00	.00	.00	58.14	.00
	TOTAL FY23 TITLE II-A	73,500.00	4,633.57	.00	35,183.03	38,316.97	47.87
FUND/SCC-5999823 OHIO K-12 SAFETY II FED G							
600	CAPITAL OUTLAY	346,736.00	.00	.00	.00	346,736.00	.00
	TOTAL OHIO K-12 SAFETY II FED	346,736.00	.00	.00	.00	346,736.00	.00
FUND/SCC-5999923 OHIO K-12 SAFETY FEDGRANT							
600	CAPITAL OUTLAY	203,263.50	985.86	.00	203,260.98	2.52	100.00
	TOTAL OHIO K-12 SAFETY FEDGRA	203,263.50	985.86	.00	203,260.98	2.52	100.00
TOTAL REPORT							
		69,749,880.36	5,124,478.54	5,056,189.30	47,998,463.66	16,695,227.40	76.06

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CHECK REGISTER - DISBURSEMENT FUND

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ACCTPA21

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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	217576 V	02/16/23	1235	SPOTIFY USA INC.	1111000000000025	516	250 SOUNDTRAP SEATS	0.00	-845.00
A10100	217825	03/07/23	1271	SPRINGHILL SUITES/T	0189707419000700	439	1 NIGHT ON 3/9/23.	0.00	595.00
A10100	217826	03/07/23	2131	ADLER TEAM SPORTS	3009701451100700	890	BASEBALL -	0.00	990.00
A10100	217826	03/07/23	2131	ADLER TEAM SPORTS	3009701451100700	890	SHIPPING	0.00	170.00
TOTAL CHECK								0.00	1,160.00
A10100	217827	03/07/23	249800	MAYFIELD CITY SCHOO	3009007452800700	890	WRESTLING - JV TOUR	0.00	200.00
A10100	217828	03/07/23	301276	PAWLIKOWSKI SHELLY	0229723453200700	419	GIRLS BASKETBALL TO	0.00	40.00
A10100	217829	03/07/23	355023	ROMEO'S PIZZA BDS N	3009007452800700	890	WRESTLING SENIOR NI	0.00	30.99
A10100	217829	03/07/23	355023	ROMEO'S PIZZA BDS N	3009007452800700	890	CHEESE	0.00	26.99
A10100	217829	03/07/23	355023	ROMEO'S PIZZA BDS N	3009007452800700	890	DELIVERY	0.00	3.99
TOTAL CHECK								0.00	61.97
A10100	217830	03/07/23	556	PAWLIKOWSKI MEGHAN	3009007453200700	410	GIRLS BASKETBALL WO	0.00	210.00
A10100	217831	03/07/23	68439	DISTRICTWON	3009007452700700	890	TRACK UNIFORMS	0.00	16,823.00
A10100	217831	03/07/23	68439	DISTRICTWON	3009007452700700	890	TRACK - WOMENS SING	0.00	81.92
A10100	217831	03/07/23	68439	DISTRICTWON	3009007452700700	890	SHIPPING	0.00	20.08
TOTAL CHECK								0.00	16,925.00
A10100	217832	03/09/23	1031	ADRIAN RUS	1296000000000013	433	MILEAGE FOR THE TEC	0.00	81.68
A10100	217833	03/09/23	104995	FIRST COMMUNICATION	1261000000000045	441	DISTRICT LONG DISTA	0.00	119.54
A10100	217834	03/09/23	1058	ASHLEY TURNER	1269000000000045	441	2022/23 MONTHLY CEL	0.00	22.64
A10100	217835	03/09/23	1155	AGPARTS WORLDWIDE,	1296000000000013	517	QUOTE 151165	0.00	3,500.00
A10100	217835	03/09/23	1155	AGPARTS WORLDWIDE,	1296000000000013	517	L52555-001 LCD CABL	0.00	248.75
TOTAL CHECK								0.00	3,748.75
A10100	217836	03/09/23	118056	FRIENDSOFFICE	1111000000010000	512	Expo Low-Odor Dry E	0.00	83.94
A10100	217836	03/09/23	118056	FRIENDSOFFICE	1111000000010000	512	Expo Low-Odor Dry E	0.00	27.98
A10100	217836	03/09/23	118056	FRIENDSOFFICE	1111000000010000	512	Sharpie Fine Point	0.00	103.80
A10100	217836	03/09/23	118056	FRIENDSOFFICE	1111000000010000	512	Expo Low-Odor Dry E	0.00	27.98
A10100	217836	03/09/23	118056	FRIENDSOFFICE	1111000000010000	512	Sharpie Pen-style P	0.00	30.18
A10100	217836	03/09/23	118056	FRIENDSOFFICE	1111000000010000	512	Sharpie SmearGuard	0.00	44.48
A10100	217836	03/09/23	118056	FRIENDSOFFICE	1111000000010000	512	Sharpie SmearGuard	0.00	44.40
A10100	217836	03/09/23	118056	FRIENDSOFFICE	1111000000010000	512	Sharpie SmearGuard	0.00	57.05
A10100	217836	03/09/23	118056	FRIENDSOFFICE	1111000000010000	512	Sharpie SmearGuard	0.00	22.64
TOTAL CHECK								0.00	442.45
A10100	217837	03/09/23	1221	THE THRIFTY OWL, LL	1111000000000025	511	MAGIC TREE HOUSE: P	0.00	184.36
A10100	217838	03/09/23	1222	PSI II LLC	5169923124900000	410	AIDE SERVICE FOR ST	0.00	2,121.33
A10100	217839	03/09/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	30.23
A10100	217839	03/09/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	683.56

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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	217839	03/09/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,071.34
A10100	217839	03/09/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,281.31
A10100	217839	03/09/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,339.76
A10100	217839	03/09/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	4,096.78
TOTAL CHECK								0.00	8,502.98
A10100	217840	03/09/23	132000	GRAPHIC ENTERPRISES	1222300000000000	510	SHIPPING CHARGES FO	0.00	22.50
A10100	217840	03/09/23	132000	GRAPHIC ENTERPRISES	1222300000000000	510	SHIPPING CHARGES FO	0.00	18.84
A10100	217840	03/09/23	132000	GRAPHIC ENTERPRISES	1222300000000000	510	STAPLES FOR COPIER	0.00	211.98
A10100	217840	03/09/23	132000	GRAPHIC ENTERPRISES	1222300000000000	510	LIBRARY - AV SUPPLY	0.00	175.99
A10100	217840	03/09/23	132000	GRAPHIC ENTERPRISES	1222300000000000	510	LIBRARY - AV SUPPLY	0.00	351.98
A10100	217840	03/09/23	132000	GRAPHIC ENTERPRISES	1296000000000013	517	TONER FOR NORDONIA	0.00	2,794.50
TOTAL CHECK								0.00	3,575.79
A10100	217841	03/09/23	14492	APPLEWOOD CENTERS	5169923124900000	410	2022-23 1ST SEMESTE	0.00	3,171.77
A10100	217841	03/09/23	14492	APPLEWOOD CENTERS	5169923124900000	410	2022-23 REMAINDER O	0.00	2,632.23
A10100	217841	03/09/23	14492	APPLEWOOD CENTERS	5169923124900000	410	2022-23 REMAINDER O	0.00	11,608.00
TOTAL CHECK								0.00	17,412.00
A10100	217842	03/09/23	14556	JESSICA ARCHER	1269000000000045	441	2022/23 MONTHLY CEL	0.00	60.35
A10100	217843	03/09/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	298.70
A10100	217843	03/09/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	222.89
A10100	217843	03/09/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	237.28
A10100	217843	03/09/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	250.64
A10100	217843	03/09/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	250.68
A10100	217843	03/09/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	264.78
TOTAL CHECK								0.00	1,524.97
A10100	217844	03/09/23	146000	HERFF JONES LLC	2009124467000700	890	DIPLOMAS & COVERS F	0.00	27.27
A10100	217844	03/09/23	146000	HERFF JONES LLC	2009124467000700	890	DIPLOMAS & COVERS F	0.00	1,475.20
TOTAL CHECK								0.00	1,502.47
A10100	217845	03/09/23	150019	SARAH POLITO	1123900000050000	511	REIMBURSEMENT FOR S	0.00	26.27
A10100	217846	03/09/23	158995	HUDSON DR. SELF STO	1270000000000045	410	STORAGE UNIT K-46 Y	0.00	900.00
A10100	217847	03/09/23	159210	HYATT REGENCY COLUM	1241600000000035	432	HOTEL ACCOMODATIONS	0.00	229.00
A10100	217848	03/09/23	202221	MARC KAMINICKI	1269000000000045	441	2022/23 MONTHLY CEL	0.00	60.78
A10100	217848	03/09/23	202221	MARC KAMINICKI	0189004419000400	510	2022 - 2023 SCHOOL	0.00	145.80
TOTAL CHECK								0.00	206.58
A10100	217849	03/09/23	210000	KIMPTON PRINTING IN	3009751460000700	510	IGNITE 2023 NORDONI	0.00	24.00
A10100	217849	03/09/23	210000	KIMPTON PRINTING IN	3009751460000700	510	1 3XL SHIRT	0.00	16.50
A10100	217849	03/09/23	210000	KIMPTON PRINTING IN	1264000000000025	510	NEWLY KNIGHTED T-SH	0.00	800.00
A10100	217849	03/09/23	210000	KIMPTON PRINTING IN	1264000000000025	510	NEWLY KNIGHTED T-SH	0.00	800.00
A10100	217849	03/09/23	210000	KIMPTON PRINTING IN	1264000000000025	510	NEWLY KNIGHTED T-SH	0.00	600.00
A10100	217849	03/09/23	210000	KIMPTON PRINTING IN	1264000000000025	510	NEWLY KNIGHTED T-SH	0.00	200.00
TOTAL CHECK								0.00	2,440.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	217850	03/09/23	210093	ERIN KIPP	11210000000000025	439	TRAVEL REIMBURSEMEN	0.00	21.35
A10100	217851	03/09/23	221370	LAKESHORE EQUIPMENT	11110000000000025	511	DD817 - Reading Com	0.00	440.91
A10100	217851	03/09/23	221370	LAKESHORE EQUIPMENT	11110000000000025	511	DD817 - Reading Com	0.00	391.92
TOTAL CHECK									832.83
A10100	217852	03/09/23	221551	JASON LARA	1124919000070000	511	SPECIAL ED: REWARDS	0.00	173.90
A10100	217853	03/09/23	221583	LAMINATING & BINDIN	1111000000010000	512	1.5 MIL - 27" X 500	0.00	354.57
A10100	217853	03/09/23	221583	LAMINATING & BINDIN	1111000000010000	512	ESTIMATED SHIPPING/	0.00	4.50
A10100	217853	03/09/23	221583	LAMINATING & BINDIN	1242100000050000	510	1.5 MIL - 25" X 500	0.00	61.78
A10100	217853	03/09/23	221583	LAMINATING & BINDIN	1242100000050000	510	ESTIMATED SHIPPING/	0.00	4.50
TOTAL CHECK									425.35
A10100	217854	03/09/23	250267	NATIONAL ASSOCIATIO	1112000000060007	510	N2008C HOPS SET: P	0.00	85.00
A10100	217854	03/09/23	250267	NATIONAL ASSOCIATIO	1112000000060007	510	ESTIMATED SHIPPING/	0.00	15.00
TOTAL CHECK									100.00
A10100	217855	03/09/23	258099	MUSIC IS ELEMENTARY	1111012000050000	511	BASS XYLOPHONE, ROS	0.00	997.00
A10100	217855	03/09/23	258099	MUSIC IS ELEMENTARY	1111012000050000	511	ESTIMATED SHIPPING/	0.00	50.00
TOTAL CHECK									1,047.00
A10100	217856	03/09/23	261255	AURA ENTERTAINMENT	2009006461000600	890	DJ SERVICE ON 3-10-	0.00	295.00
A10100	217857	03/09/23	262241	SUMMIT EDUCATIONAL	5079822113000000	410	TUTORS FOR THE 22-2	0.00	22,164.30
A10100	217857	03/09/23	262241	SUMMIT EDUCATIONAL	5079923113000000	410	TUTORS FOR THE 22-2	0.00	10,598.41
A10100	217857	03/09/23	262241	SUMMIT EDUCATIONAL	5169923218700000	410	2022-23 SIGN LANGU	0.00	3,171.29
A10100	217857	03/09/23	262241	SUMMIT EDUCATIONAL	5729923111000000	410	TUTORS FOR THE 22-2	0.00	25,900.73
A10100	217857	03/09/23	262241	SUMMIT EDUCATIONAL	12960000000000013	419	PURCHASED SERVICE C	0.00	6,625.98
TOTAL CHECK									68,460.71
A10100	217858	03/09/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	85.40
A10100	217858	03/09/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	89.48
A10100	217858	03/09/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	91.41
A10100	217858	03/09/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	106.63
A10100	217858	03/09/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	108.69
A10100	217858	03/09/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	122.09
A10100	217858	03/09/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	124.93
A10100	217858	03/09/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	128.49
TOTAL CHECK									857.12
A10100	217859	03/09/23	264503	MEGAN GARGANO	2009025411000700	419	CHOREOGRAPHER & ASS	0.00	2,500.00
A10100	217860	03/09/23	27599	BARNES & NOBLE COLL	1113000000011625	521	COLLEGE CREDIT PLUS	0.00	241.28
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Bose SoundLink Revo	0.00	329.00
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Panasonic 1.3 Cu. F	0.00	455.98
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	PURELL Advanced Han	0.00	11.97
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Windex Glass Cleane	0.00	43.59
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Sparkle Professiona	0.00	36.49
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Command Medium Util	0.00	19.69

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A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Command Jumbo Hook,	0.00	5.09
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Command Traditional	0.00	12.29
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Command Picture Han	0.00	23.59
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Command Poster Stri	0.00	9.96
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Post-it Pop-up Supe	0.00	28.49
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	TRU RED All-In-One	0.00	22.49
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Avery Easy Peel Ink	0.00	48.50
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	EXPO Low Odor Dry E	0.00	47.58
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Expo Dry Erase Mark	0.00	15.82
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Staples EasyClose C	0.00	98.76
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Staples EasyClose C	0.00	258.32
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Staples Binder Clip	0.00	8.58
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Staples Mini Binder	0.00	7.29
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Staples Invisible T	0.00	22.02
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Scotch Desktop Tape	0.00	30.36
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Swingline Compact C	0.00	55.77
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Staples Plastic Cli	0.00	83.96
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Carson Optical 5" B	0.00	15.59
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Trend 4" Ready Lett	0.00	12.19
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Mind Reader Mesh Dr	0.00	34.99
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Barker Creek Tie-Dy	0.00	24.99
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Barker Creek Letter	0.00	13.99
A10100	217861	03/09/23	278004	STAPLES, INC.	2009012461000700	890	Barker Creek 4" Let	0.00	11.99
A10100	217861	03/09/23	278004	STAPLES, INC.	11249000000060000	511	Post-it Super Stick	0.00	10.19
A10100	217861	03/09/23	278004	STAPLES, INC.	11249000000060000	511	Paper Mate Clearpoi	0.00	14.59
A10100	217861	03/09/23	278004	STAPLES, INC.	11249000000060000	511	Staples 2-Pocket Pr	0.00	11.29
A10100	217861	03/09/23	278004	STAPLES, INC.	11249000000060000	511	Ticonderoga Golf Pr	0.00	20.49
A10100	217861	03/09/23	278004	STAPLES, INC.	11249000000060000	511	Pilot FriXion FineL	0.00	24.49
A10100	217861	03/09/23	278004	STAPLES, INC.	11249000000060000	511	BIC Wite-Out EZ Cor	0.00	8.59
A10100	217861	03/09/23	278004	STAPLES, INC.	11249000000060000	511	TRU RED Pocket High	0.00	5.79
A10100	217861	03/09/23	278004	STAPLES, INC.	11249000000060000	511	Westcott All Purpos	0.00	17.38
A10100	217861	03/09/23	278004	STAPLES, INC.	11249000000060000	511	Post-it Recycled Su	0.00	13.69
A10100	217861	03/09/23	278004	STAPLES, INC.	11249000000060000	511	Post-it Flags, 0.5"	0.00	7.89
A10100	217861	03/09/23	278004	STAPLES, INC.	11249000000060000	511	TRU RED Pen Permane	0.00	6.99
A10100	217861	03/09/23	278004	STAPLES, INC.	11249000000060000	511	PURELL Advanced Han	0.00	11.97
A10100	217861	03/09/23	278004	STAPLES, INC.	1113000000070007	559	Pacon 3-Hole Punche	0.00	68.36
A10100	217861	03/09/23	278004	STAPLES, INC.	1113000000070007	559	Dixon Ticonderoga C	0.00	23.96
A10100	217861	03/09/23	278004	STAPLES, INC.	1113000000070007	559	Staples Invisible T	0.00	33.03
A10100	217861	03/09/23	278004	STAPLES, INC.	1113000000070007	559	Staples Clip On Bad	0.00	6.58
A10100	217861	03/09/23	278004	STAPLES, INC.	1113000000070007	559	Bostitch PowerCrown	0.00	7.90
A10100	217861	03/09/23	278004	STAPLES, INC.	1113000000070007	559	Staples 0.75"W Bind	0.00	8.29
A10100	217861	03/09/23	278004	STAPLES, INC.	1113000000070007	559	TRU RED Pre-Sharpn	0.00	15.99
A10100	217861	03/09/23	278004	STAPLES, INC.	1113000000070007	559	Prismacolor Premier	0.00	55.56
TOTAL CHECK								0.00	2,162.42
A10100	217862	03/09/23	285002	OHIO EDISON	1270000000000045	451	ELECTRICITY CHARGES	0.00	268.03
A10100	217862	03/09/23	285002	OHIO EDISON	1270000000004045	451	DISTRICT ELECTRICIT	0.00	355.05
A10100	217862	03/09/23	285002	OHIO EDISON	1270000000002045	451	DISTRICT ELECTRICIT	0.00	1,873.98
A10100	217862	03/09/23	285002	OHIO EDISON	1270000000005045	451	DISTRICT ELECTRICIT	0.00	2,538.55
A10100	217862	03/09/23	285002	OHIO EDISON	1270000000006045	451	DISTRICT ELECTRICIT	0.00	5,787.05
TOTAL CHECK								0.00	10,822.66

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
A10100	217863	03/09/23	288791	OMEA	1112012050060000	849	ESTIMATED SOLOS AT	0.00	72.00	
A10100	217863	03/09/23	288791	OMEA	1112012050060000	849	ESTIMATED ENSEMBLES	0.00	198.00	
TOTAL CHECK									0.00	270.00
A10100	217864	03/09/23	288995	ORIENTAL TRADING CO	1111000000040000	511	SEE ATTACHED LIST O	0.00	610.92	
A10100	217864	03/09/23	288995	ORIENTAL TRADING CO	1111000000040000	511	RED, YELLOW, & BLUE	0.00	19.98	
A10100	217864	03/09/23	288995	ORIENTAL TRADING CO	1111000000040000	511	SUPERHERO HANGING P	0.00	16.99	
A10100	217864	03/09/23	288995	ORIENTAL TRADING CO	1111000000040000	511	DIY EYE MASKS, 24 P	0.00	113.81	
A10100	217864	03/09/23	288995	ORIENTAL TRADING CO	1111000000040000	511	FRIENDSGIVING BALLO	0.00	47.99	
A10100	217864	03/09/23	288995	ORIENTAL TRADING CO	1111000000040000	511	SUPERHERO PHOTO STI	0.00	9.99	
A10100	217864	03/09/23	288995	ORIENTAL TRADING CO	1111000000040000	511	SUPERHERO GIRL PHOT	0.00	2.77	
A10100	217864	03/09/23	288995	ORIENTAL TRADING CO	2009013414000700	890	EASTER BASKET SUPPL	0.00	8.99	
A10100	217864	03/09/23	288995	ORIENTAL TRADING CO	2009013414000700	890	CREATE YOUR OWN COM	0.00	20.97	
A10100	217864	03/09/23	288995	ORIENTAL TRADING CO	2009013414000700	890	BULK MINI ACTIVITY	0.00	16.99	
A10100	217864	03/09/23	288995	ORIENTAL TRADING CO	2009013414000700	890	BULK 144 PC ACTIVIT	0.00	29.99	
A10100	217864	03/09/23	288995	ORIENTAL TRADING CO	2009013414000700	890	12 COLORED PENCIL B	0.00	32.99	
A10100	217864	03/09/23	288995	ORIENTAL TRADING CO	2009013414000700	890	6 COLOR CRAYONS, 48	0.00	14.99	
TOTAL CHECK									0.00	947.37
A10100	217865	03/09/23	301273	RACHEL WIXEY & ASSO	1110000000000050	410	SUBSTITUTE TEACHERS	0.00	19,472.31	
A10100	217866	03/09/23	304349	PELLEGRINO MUSIC CE	1112012000060025	645	MODEL 2341W KING PR	0.00	7,995.00	
A10100	217866	03/09/23	304349	PELLEGRINO MUSIC CE	1112012050060000	510	BLUES BY FIVE-RED G	0.00	36.00	
A10100	217866	03/09/23	304349	PELLEGRINO MUSIC CE	1112012050060000	510	NIGHTINGALE SANG IN	0.00	40.50	
A10100	217866	03/09/23	304349	PELLEGRINO MUSIC CE	1112012050060000	510	BONES JONES-T WATER	0.00	45.00	
A10100	217866	03/09/23	304349	PELLEGRINO MUSIC CE	1112012050060000	510	SCORE-PERSEUS & SEA	0.00	18.90	
A10100	217866	03/09/23	304349	PELLEGRINO MUSIC CE	1112012050060000	510	HERE'S THAT RAINY D	0.00	36.00	
A10100	217866	03/09/23	304349	PELLEGRINO MUSIC CE	1112012050060000	510	HABITS OF A SUCC. B	0.00	19.71	
A10100	217866	03/09/23	304349	PELLEGRINO MUSIC CE	1112012050060000	510	ASAX-MEAS OF SUCCES	0.00	16.12	
A10100	217866	03/09/23	304349	PELLEGRINO MUSIC CE	1112012050060000	510	HUMES AND BERG TPT	0.00	104.40	
A10100	217866	03/09/23	304349	PELLEGRINO MUSIC CE	1112012050060000	510	BARI SAX HARNESS-NE	0.00	63.92	
A10100	217866	03/09/23	304349	PELLEGRINO MUSIC CE	1112012050060000	510	RICO ROYAL BARI SAX	0.00	101.82	
A10100	217866	03/09/23	304349	PELLEGRINO MUSIC CE	1112012050060000	510	RICO ROYAL BASS CLA	0.00	79.20	
A10100	217866	03/09/23	304349	PELLEGRINO MUSIC CE	1112012050060000	510	MEAS OF SUCCESS PER	0.00	32.31	
A10100	217866	03/09/23	304349	PELLEGRINO MUSIC CE	1112012050060000	510	HABITS OF SUCC. BEG	0.00	19.71	
A10100	217866	03/09/23	304349	PELLEGRINO MUSIC CE	1112012050060000	510	LOANER FLUTE REPAIR	0.00	83.90	
A10100	217866	03/09/23	304349	PELLEGRINO MUSIC CE	1112012050060000	510	LOANER FLUTE REPAIR	0.00	83.90	
TOTAL CHECK									0.00	8,776.39
A10100	217867	03/09/23	306070	SUSAN PETONIC	1269000000000045	441	2022/23 MONTHLY CEL	0.00	35.00	
A10100	217868	03/09/23	353	LOUISE TERINGO	1269000000000045	441	2022/23 MONTHLY CEL	0.00	79.50	
A10100	217868	03/09/23	353	LOUISE TERINGO	1113000000070000	432	REIMBURSEMENT OF OT	0.00	31.00	
A10100	217868	03/09/23	353	LOUISE TERINGO	1242100000070000	431	ADMIN MILEAGE FOR 2	0.00	122.89	
A10100	217868	03/09/23	353	LOUISE TERINGO	0189707419000700	882	REFRESHMENTS, LIGHT	0.00	50.97	
A10100	217868	03/09/23	353	LOUISE TERINGO	0189707419000700	882	REFRESHMENTS, LIGHT	0.00	416.00	
A10100	217868	03/09/23	353	LOUISE TERINGO	0189707419000700	882	SUPPLIES & MATERIAL	0.00	32.50	
TOTAL CHECK									0.00	732.86
A10100	217869	03/09/23	355023	ROMEO'S PIZZA BDS N	1124900000000035	519	SHEET OF CHEESE PIZ	0.00	80.97	

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A10100	217869	03/09/23	355023	ROMEO'S PIZZA BDS N	11249000000000035	519	2-LITERS OF SODA	0.00	23.92
TOTAL CHECK									104.89
A10100	217870	03/09/23	357901	BRYAN RUDOWSKY	12690000000000045	441	2022/23 MONTHLY CEL	0.00	71.05
A10100	217871	03/09/23	357966	STACI ROSS	12120000000070000	510	GUIDANCE DEPT: PURC	0.00	243.77
A10100	217872	03/09/23	357972	ROTARY CLUB OF NORD	12421000000060000	841	QUARTERLY DUES	0.00	120.00
A10100	217873	03/09/23	360002	STEPHEN T RUTHERFOR	12960000000000013	433	MILEAGE FOR THE TEC	0.00	205.67
A10100	217873	03/09/23	360002	STEPHEN T RUTHERFOR	12960000000000013	434	TRAVEL EXPENSES FOR	0.00	95.00
A10100	217873	03/09/23	360002	STEPHEN T RUTHERFOR	12690000000000045	441	2022/23 MONTHLY CEL	0.00	60.56
A10100	217873	03/09/23	360002	STEPHEN T RUTHERFOR	12960000000000013	434	TRAVEL EXPENSES FOR	0.00	95.00
TOTAL CHECK									456.23
A10100	217874	03/09/23	36141	ANTHONY BUCKLER	12690000000000045	441	2022/23 MONTHLY CEL	0.00	82.84
A10100	217875	03/09/23	372209	CAROL SIDES TONSING	12690000000000045	441	2022/23 MONTHLY CEL	0.00	60.42
A10100	217875	03/09/23	372209	CAROL SIDES TONSING	12421000000020000	443	FOR STAMPS/POSTAGE	0.00	4.78
TOTAL CHECK									65.20
A10100	217876	03/09/23	372795	GABLE ELEVATOR INC.	12700000000060045	423	EMERGENCY SERVICE C	0.00	853.00
A10100	217877	03/09/23	372870	SLOME BELTING & SUP	12720000000000045	570	SUPPLIES AND MATERI	0.00	14.98
A10100	217878	03/09/23	374033	SMITHFOODS INC	0060000312000041	560	DAIRY PRODUCTS FOR	0.00	945.00
A10100	217878	03/09/23	374033	SMITHFOODS INC	0060000312000041	560	DAIRY PRODUCTS FOR	0.00	1,072.76
TOTAL CHECK									2,017.76
A10100	217879	03/09/23	374052	SHON SMITH	12690000000000045	441	2022/23 MONTHLY CEL	0.00	100.00
A10100	217880	03/09/23	376922	BRYAN SEWARD	12690000000000045	441	2022/23 MONTHLY CEL	0.00	40.81
A10100	217881	03/09/23	378000	STANTON'S SHEET MUS	1112012050060000	510	MUSIC & SUPPLIES TO	0.00	21.95
A10100	217881	03/09/23	378000	STANTON'S SHEET MUS	1112012050060000	510	MUSIC & SUPPLIES TO	0.00	226.50
A10100	217881	03/09/23	378000	STANTON'S SHEET MUS	1112012050060000	510	MUSIC & SUPPLIES TO	0.00	209.08
A10100	217881	03/09/23	378000	STANTON'S SHEET MUS	1113012050070000	511	HS BAND MUSIC & SUP	0.00	154.33
A10100	217881	03/09/23	378000	STANTON'S SHEET MUS	1113012050070000	511	HS BAND MUSIC & SUP	0.00	196.22
TOTAL CHECK									808.08
A10100	217882	03/09/23	379226	SUBURBAN SCHOOL TRA	5169923282100000	410	TRANSPORTATION FOR	0.00	39,338.87
A10100	217883	03/09/23	381137	TEACHER DIRECT	11110000000041400	511	100TH DAY OF SCHOO	0.00	30.24
A10100	217883	03/09/23	381137	TEACHER DIRECT	11110000000041400	511	GRADUATION CROWNS	0.00	12.88
A10100	217883	03/09/23	381137	TEACHER DIRECT	11110000000041400	511	ESTIMATED SHIPPING/	0.00	10.00
TOTAL CHECK									53.12
A10100	217884	03/09/23	401139	UNITED ART & EDUCAT	11110000000010025	559	SSP-SL2200 SIMPLE L	0.00	74.00
A10100	217885	03/09/23	401925	UNIVERSAL OIL	12810000000000045	582	DIESEL FUEL - DISTR	0.00	24,720.00

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A10100	217886	03/09/23	421629	VASQUEZ ERIC	11110000000020000	431	LEE EATON BAND/TEAC	0.00	63.14
A10100	217887	03/09/23	441693	THOMAS WEAVER	11130000000070000	431	MILEAGE FOR BAND DI	0.00	188.44
A10100	217888	03/09/23	45000	CHAMPION ROOFING &	12700000000060045	423	EMERGENCY ROOF REPA	0.00	550.00
A10100	217888	03/09/23	45000	CHAMPION ROOFING &	12700000000050045	423	EMERGENCY ROOF REPA	0.00	650.00
TOTAL CHECK								0.00	1,200.00
A10100	217889	03/09/23	450006	WILSON LANGUAGE TRA	11110000000000025	511	GEODES LEVEL 2 CLAS	0.00	7,390.00
A10100	217889	03/09/23	450006	WILSON LANGUAGE TRA	11110000000000025	511	ESTIMATED S & H - G	0.00	591.20
TOTAL CHECK								0.00	7,981.20
A10100	217890	03/09/23	450986	RICHARD WOLF JR	12690000000000045	441	2022/23 MONTHLY CEL	0.00	100.00
A10100	217891	03/09/23	452003	CASEY WRIGHT	12690000000000045	441	2022/23 MONTHLY CEL	0.00	23.16
A10100	217892	03/09/23	45614	CINTAS CORPORATION	12720000000000045	570	QUARTERLY MAINTENAN	0.00	1,373.33
A10100	217893	03/09/23	53003	KRISTEN COTTRELL	0189001419000100	510	PURCHASE ORDER FOR	0.00	57.96
A10100	217893	03/09/23	53003	KRISTEN COTTRELL	12690000000000045	441	2022/23 MONTHLY CEL	0.00	68.89
TOTAL CHECK								0.00	126.85
A10100	217894	03/09/23	55347	CROSS THREAD SOLUTI	12124000000000035	419	TRANSLATION SERVICE	0.00	804.72
A10100	217894	03/09/23	55347	CROSS THREAD SOLUTI	11251000000000025	410	TRANSLATION SERVICE	0.00	118.41
TOTAL CHECK								0.00	923.13
A10100	217895	03/09/23	69725	CITY OF CLEVELAND D	12700000000070045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	217895	03/09/23	69725	CITY OF CLEVELAND D	12700000000070045	452	DISTRICT WATER CHAR	0.00	9.20
A10100	217895	03/09/23	69725	CITY OF CLEVELAND D	12700000000010045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	217895	03/09/23	69725	CITY OF CLEVELAND D	12700000000040045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	217895	03/09/23	69725	CITY OF CLEVELAND D	12700000000020045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	217895	03/09/23	69725	CITY OF CLEVELAND D	12700000000000045	452	DISTRICT WATER CHAR	0.00	349.11
A10100	217895	03/09/23	69725	CITY OF CLEVELAND D	12700000000050045	452	DISTRICT WATER CHAR	0.00	509.24
A10100	217895	03/09/23	69725	CITY OF CLEVELAND D	12700000000040045	452	DISTRICT WATER CHAR	0.00	687.91
A10100	217895	03/09/23	69725	CITY OF CLEVELAND D	12700000000060045	452	DISTRICT WATER CHAR	0.00	722.27
A10100	217895	03/09/23	69725	CITY OF CLEVELAND D	12700000000020045	452	DISTRICT WATER CHAR	0.00	742.89
A10100	217895	03/09/23	69725	CITY OF CLEVELAND D	12700000000010045	452	DISTRICT WATER CHAR	0.00	1,196.44
A10100	217895	03/09/23	69725	CITY OF CLEVELAND D	12700000000070045	452	DISTRICT WATER CHAR	0.00	1,794.30
A10100	217895	03/09/23	69725	CITY OF CLEVELAND D	12700000000070045	452	DISTRICT WATER CHAR	0.00	2,867.43
TOTAL CHECK								0.00	9,147.59
A10100	217896	03/09/23	7600	AKRON METROPOLITAN	12177000000070000	419	PALE PROGRAM FOR TH	0.00	5,600.00
A10100	217897	03/09/23	81500	DOMINION EAST OHIO	12700000000050045	453	NATURAL GAS DELIVER	0.00	148.84
A10100	217897	03/09/23	81500	DOMINION EAST OHIO	12700000000000045	453	NATURAL GAS DELIVER	0.00	227.24
A10100	217897	03/09/23	81500	DOMINION EAST OHIO	12700000000010045	453	NATURAL GAS DELIVER	0.00	361.47
A10100	217897	03/09/23	81500	DOMINION EAST OHIO	12700000000040045	453	NATURAL GAS DELIVER	0.00	419.51
TOTAL CHECK								0.00	1,157.06
A10100	217898	03/09/23	81707	ROBERT T ECKENRODE	3009007459000717	410	MISC. EXPENSES FOR	0.00	30.98
A10100	217898	03/09/23	81707	ROBERT T ECKENRODE	3009007459000700	433	ATHLETIC DEPT. MILE	0.00	210.26

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A10100	217898	03/09/23	81707	ROBERT T ECKENRODE	12690000000000045	441	2022/23 MONTHLY CEL	0.00	99.64
TOTAL CHECK								0.00	340.88
A10100	217899	03/09/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	9.68
A10100	217899	03/09/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	223.55
TOTAL CHECK								0.00	233.23
A10100	217900	03/09/23	84313	ESC OF NORTHEAST OH	11233000000000035	413	VISON & HEALTH SERV	0.00	721.50
A10100	217900	03/09/23	84313	ESC OF NORTHEAST OH	11233000000000035	413	VISON & HEALTH SERV	0.00	3,807.00
TOTAL CHECK								0.00	4,528.50
A10100	217901	03/09/23	97414	ENVIROSERVE INC	12700000000000045	410	REMOVE CHEMICAL WAS	0.00	1,545.00
A10100	217917	03/14/23	111	DESALVO THOMAS	0229723451200700	419	BOYS BASKETBALL TOU	0.00	40.00
A10100	217918	03/14/23	1190	MR. J'S APPAREL LLC	3009702451200700	890	BOYS BASKETBALL - S	0.00	221.00
A10100	217919	03/14/23	125275	GILMOUR ACADEMY ICE	3009722451700700	890	HOCKEY - ICE RENTAL	0.00	17,472.50
A10100	217920	03/14/23	205975	KENT CITY SCHOOL DI	3009007452800700	890	WRESTLING JV TOURNA	0.00	350.00
A10100	217921	03/14/23	245405	MICHAEL MARTIN	3009007452800700	410	WRESTLING - WORKERS	0.00	30.00
A10100	217922	03/14/23	45837	CODNER ANTHONY	3009007452800700	410	WRESTLING - WORKERS	0.00	50.00
A10100	217923	03/14/23	97057	ELLIS TIMOTHY	0229723451200700	890	BOYS BASKETBALL TOU	0.00	60.00
A10100	217923	03/14/23	97057	ELLIS TIMOTHY	0229723451200700	890	BOYS BASKETBALL TOU	0.00	40.00
TOTAL CHECK								0.00	100.00
A10100	217927	03/16/23	1222	PSI II LLC	5169923124900000	410	AIDE SERVICE FOR ST	0.00	1,011.79
A10100	217927	03/16/23	1222	PSI II LLC	5169923124900000	410	AIDE SERVICE FOR ST	0.00	1,120.96
A10100	217927	03/16/23	1222	PSI II LLC	5169923124900000	410	AIDE SERVICE FOR ST	0.00	1,301.99
A10100	217927	03/16/23	1222	PSI II LLC	5169923124900000	410	AIDE SERVICE FOR ST	0.00	1,329.00
A10100	217927	03/16/23	1222	PSI II LLC	5169923124900000	410	AIDE SERVICE FOR ST	0.00	1,668.49
A10100	217927	03/16/23	1222	PSI II LLC	5169923124900000	410	AIDE SERVICE FOR ST	0.00	1,742.30
A10100	217927	03/16/23	1222	PSI II LLC	5169923124900000	410	AIDE SERVICE FOR ST	0.00	2,147.79
A10100	217927	03/16/23	1222	PSI II LLC	5169923124900000	410	AIDE SERVICE FOR ST	0.00	3,171.01
A10100	217927	03/16/23	1222	PSI II LLC	5169923124900000	410	AIDE SERVICE FOR ST	0.00	3,431.68
A10100	217927	03/16/23	1222	PSI II LLC	5169923124900000	410	AIDE SERVICE FOR ST	0.00	13,765.73
TOTAL CHECK								0.00	30,690.74
A10100	217928	03/16/23	1251	DK SMITH LAW, LLC	12424000000000020	418	TITLE IX MEDIATION	0.00	1,563.50
A10100	217929	03/16/23	1268	WINGS OF CHANGE THE	5169923124900000	410	TUITION FOR THE REM	0.00	5,751.66
A10100	217930	03/16/23	1269	ASSIST SERVICES, LL	5169923282100000	410	TRANSPORTATION SERV	0.00	275.10
A10100	217931	03/16/23	1276	COURTYARD BY MARRIO	11132000000000025	439	HOTEL ACCOMMODATION	0.00	796.93
A10100	217932	03/16/23	1278	EMBASSY SUITES BY H	11132000000000025	439	HOTEL ACCOMMODATION	0.00	1,733.04

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A10100	217933	03/16/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	-51.81
A10100	217933	03/16/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	195.86
A10100	217933	03/16/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	883.35
A10100	217933	03/16/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,125.36
A10100	217933	03/16/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,277.44
A10100	217933	03/16/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,435.65
A10100	217933	03/16/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,588.08
A10100	217933	03/16/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	5,257.74
A10100	217933	03/16/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	80.51
A10100	217933	03/16/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	151.33
TOTAL CHECK								0.00	11,943.51
A10100	217934	03/16/23	142171	HARBOR EDUCATION SE	5169923124900000	410	TUITION TO ATTEND F	0.00	1,450.00
A10100	217935	03/16/23	147047	HIRAM HOUSE CAMP	3009751460000700	410	Y2Y LINE IS PAYING	0.00	9,840.55
A10100	217935	03/16/23	147047	HIRAM HOUSE CAMP	0199623463000700	425	Y2Y CAMP RENTAL FEE	0.00	233.45
TOTAL CHECK								0.00	10,074.00
A10100	217936	03/16/23	158901	IMPACT SOLUTIONS	1213900000000000	291	EMPLOYEE ASSISTANCE	0.00	589.60
A10100	217936	03/16/23	158901	IMPACT SOLUTIONS	1213900000000000	292	219 CLASSIFIED EMPL	0.00	481.80
TOTAL CHECK								0.00	1,071.40
A10100	217937	03/16/23	159280	HYLANT ADMINISTRATI	1242400000000020	418	DISTRICT SHARE OF T	0.00	23,838.00
A10100	217938	03/16/23	17951	ASCD	1221300000000025	512	RIGOR BY DESIGN, NO	0.00	440.30
A10100	217938	03/16/23	17951	ASCD	1221300000000025	512	S & H	0.00	26.42
A10100	217938	03/16/23	17951	ASCD	1113200000000025	439	REGISTRATION FOR DR	0.00	119.00
TOTAL CHECK								0.00	585.72
A10100	217939	03/16/23	202	COLLINS EQUIPMENT C	1270000000070045	423	EMERGENCY SERVICE C	0.00	219.85
A10100	217940	03/16/23	202166	KALAHARI CONFERENCE	1296000000000013	433	CONFIRMATION#REIJFW	0.00	188.00
A10100	217940	03/16/23	202166	KALAHARI CONFERENCE	1296000000000013	433	BED TAX - NON NEGOT	0.00	13.16
TOTAL CHECK								0.00	201.16
A10100	217941	03/16/23	221308	WENDY DUNHAM	1113200000000025	439	MILEAGE REIMBURSEME	0.00	56.00
A10100	217942	03/16/23	22200	BAKER VEHICLE SYSTE	1272000000000045	570	SUPPLIES AND MATERI	0.00	130.38
A10100	217942	03/16/23	22200	BAKER VEHICLE SYSTE	1272000000000045	570	SUPPLIES AND MATERI	0.00	48.23
TOTAL CHECK								0.00	178.61
A10100	217943	03/16/23	2230	AED VENTURE	0030000270001145	645	99512-001267 LPCR2	0.00	160.55
A10100	217943	03/16/23	2230	AED VENTURE	0030000270000245	645	99512-001267 LPCR2	0.00	160.55
A10100	217943	03/16/23	2230	AED VENTURE	0030000270000445	645	99512-001267 LPCR2	0.00	160.55
A10100	217943	03/16/23	2230	AED VENTURE	0030000270000545	645	99512-001267 LPCR2	0.00	160.55
A10100	217943	03/16/23	2230	AED VENTURE	0030000450000745	645	99512-001267 LPCR2	0.00	321.10
A10100	217943	03/16/23	2230	AED VENTURE	0030000270000145	645	99512-001267 LPCR2	0.00	321.10
A10100	217943	03/16/23	2230	AED VENTURE	0030000270000845	645	99512-001267 LPCR2	0.00	321.10
A10100	217943	03/16/23	2230	AED VENTURE	0030000270000645	645	99512-001267 LPCR2	0.00	481.65
A10100	217943	03/16/23	2230	AED VENTURE	0030000270000745	645	99512-001267 LPCR2	0.00	481.65
TOTAL CHECK								0.00	2,568.80

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NORDONIA HILLS CITY SCHOOL DISTRICT
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SELECTION CRITERIA: transact.yr='23' and transact.period='9'
ACCOUNTING PERIOD: 10/23

FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	217944	03/16/23	22478	ELEANOR BARWIDI	2009749131500700	890	SAMPLE DRINKING GLA	0.00	22.50
A10100	217945	03/16/23	234432	LORA HOFFSTETTER &	12140000000000035	419	CLINICAL COUNSELING	0.00	14,225.00
A10100	217946	03/16/23	241200	M & M WELDING	12700000000000045	423	REPAIR 9'2" V PLOW	0.00	2,300.00
A10100	217947	03/16/23	248189	UPS	12212000000000025	443	SHIPPING CHARGES FO	0.00	-0.22
A10100	217947	03/16/23	248189	UPS	12212000000000025	443	SHIPPING CHARGES FO	0.00	162.79
TOTAL CHECK									162.57
A10100	217948	03/16/23	250654	BRAINSTORM	12960000000000013	433	BRAINSTORM SANDUSKY	0.00	345.00
A10100	217949	03/16/23	250654	BRAINSTORM	12960000000000013	433	BRAINSTORM SANDUSKY	0.00	345.00
A10100	217950	03/16/23	253700	DISTILLATA COMPANY	12700000000000045	410	BOTTLED WATER 2022/	0.00	110.75
A10100	217951	03/16/23	261100	NASCO	11130000000700007	559	SCIENCE SUPPLY: ROC	0.00	501.30
A10100	217951	03/16/23	261100	NASCO	11130000000700007	559	SCIENCE SUPPLY: ROC	0.00	784.96
A10100	217951	03/16/23	261100	NASCO	11130000000700007	559	SCIENCE SUPPLY: ROC	0.00	902.34
A10100	217951	03/16/23	261100	NASCO	1111002000050000	511	Pacon Art1st Premiu	0.00	269.64
TOTAL CHECK									2,458.24
A10100	217952	03/16/23	262241	SUMMIT EDUCATIONAL	12140000000000035	439	CPI FULL TRAINING	0.00	45.00
A10100	217952	03/16/23	262241	SUMMIT EDUCATIONAL	12176000000000035	410	CONTRACTED SERVICES	0.00	8,692.18
A10100	217952	03/16/23	262241	SUMMIT EDUCATIONAL	12176000000000035	410	SERVICES FROM THE E	0.00	7,643.72
A10100	217952	03/16/23	262241	SUMMIT EDUCATIONAL	5169923123900000	410	2022-23 DISTRICT LI	0.00	2,679.65
A10100	217952	03/16/23	262241	SUMMIT EDUCATIONAL	5169923124900000	410	2022-23 DISTRICT LI	0.00	2,679.66
TOTAL CHECK									21,740.21
A10100	217953	03/16/23	271000	NORTHEAST OHIO REGI	12700000000000045	452	DISTRICT STORM WATE	0.00	253.12
A10100	217953	03/16/23	271000	NORTHEAST OHIO REGI	12700000000010045	452	DISTRICT STORM WATE	0.00	306.88
A10100	217953	03/16/23	271000	NORTHEAST OHIO REGI	127000000000050045	452	DISTRICT STORM WATE	0.00	309.68
A10100	217953	03/16/23	271000	NORTHEAST OHIO REGI	127000000000020045	452	DISTRICT STORM WATE	0.00	1,470.02
A10100	217953	03/16/23	271000	NORTHEAST OHIO REGI	127000000000070045	452	TO REOPEN HS LINE/R	0.00	5.37
A10100	217953	03/16/23	271000	NORTHEAST OHIO REGI	127000000000070045	452	TO REOPEN HS LINE/R	0.00	22.40
A10100	217953	03/16/23	271000	NORTHEAST OHIO REGI	127000000000070045	452	TO REOPEN HS LINE/R	0.00	1,270.08
TOTAL CHECK									3,637.55
A10100	217954	03/16/23	278004	STAPLES, INC.	11249000000060000	511	Elmer's Disappearin	0.00	6.09
A10100	217954	03/16/23	278004	STAPLES, INC.	11249000000060000	511	Westcott KleenEarth	0.00	19.96
A10100	217954	03/16/23	278004	STAPLES, INC.	11249000000060000	511	Post-it Notes, 1 3/	0.00	11.29
A10100	217954	03/16/23	278004	STAPLES, INC.	11249000000060000	511	Post-it Notes, 3" x	0.00	13.09
A10100	217954	03/16/23	278004	STAPLES, INC.	11110000000010000	512	Staples Sticky Note	0.00	10.59
A10100	217954	03/16/23	278004	STAPLES, INC.	11110000000010000	512	Scotch Book Transpa	0.00	24.58
A10100	217954	03/16/23	278004	STAPLES, INC.	11110000000010000	512	Staples Standard St	0.00	12.89
A10100	217954	03/16/23	278004	STAPLES, INC.	11110000000010000	512	Staples Steno Pads,	0.00	28.09
A10100	217954	03/16/23	278004	STAPLES, INC.	11130110000070000	510	Staples Sticky Note	0.00	42.36
A10100	217954	03/16/23	278004	STAPLES, INC.	11130110000070000	510	Post-it Notes, 1 3/	0.00	22.58
A10100	217954	03/16/23	278004	STAPLES, INC.	11130110000070000	510	Pilot G2 Retractable	0.00	69.16
A10100	217954	03/16/23	278004	STAPLES, INC.	11130110000070000	510	Pilot G2 Retractable	0.00	67.96

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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	217954	03/16/23	278004	STAPLES, INC.	11130110000070000	510	Pilot G2 Retractable	0.00	61.56
A10100	217954	03/16/23	278004	STAPLES, INC.	11130110000070000	510	Expo Dry Erase Mark	0.00	174.95
TOTAL CHECK								0.00	565.15
A10100	217955	03/16/23	281127	OFFICIAL SPIRITWEAR	3009604452300600	510	CROSS COUNTRY HOODI	0.00	30.00
A10100	217955	03/16/23	281127	OFFICIAL SPIRITWEAR	3009604452300600	510	CROSS COUNTRY BLACK	0.00	20.00
TOTAL CHECK								0.00	50.00
A10100	217956	03/16/23	285002	OHIO EDISON	12700000000010045	451	DISTRICT ELECTRICIT	0.00	2,702.93
A10100	217956	03/16/23	285002	OHIO EDISON	12700000000040045	451	DISTRICT ELECTRICIT	0.00	3,898.38
A10100	217956	03/16/23	285002	OHIO EDISON	12700000000070045	451	DISTRICT ELECTRICIT	0.00	12,980.44
TOTAL CHECK								0.00	19,581.75
A10100	217957	03/16/23	317544	PROJECT LEAD THE WA	11132000000000025	439	REGISTRATION FOR AN	0.00	1,200.00
A10100	217958	03/16/23	330901	SHEILA RAI	4999923217000000	419	STIPEND FOR NORDONI	0.00	2,450.00
A10100	217959	03/16/23	35891	BRINDZA MCINTYRE &	12424000000000020	418	LEGAL SERVICES FOR	0.00	5,469.43
A10100	217960	03/16/23	36104	TREASURER STATE OF	12949000000000050	415	NORDONIA HILLS CITY	0.00	283.50
A10100	217961	03/16/23	364591	SCHOOL SPECIALTY, L	11110000000050400	511	Elmer's No Wrinkle	0.00	49.60
A10100	217961	03/16/23	364591	SCHOOL SPECIALTY, L	11130000000070003	559	ART SUPPLIES: CRAFT	0.00	64.08
A10100	217961	03/16/23	364591	SCHOOL SPECIALTY, L	11130000000070003	559	ART SUPPLIES: CRAFT	0.00	89.60
A10100	217961	03/16/23	364591	SCHOOL SPECIALTY, L	11130000000070003	559	ART SUPPLIES: CRAFT	0.00	94.75
A10100	217961	03/16/23	364591	SCHOOL SPECIALTY, L	11130000000070003	559	ART SUPPLIES: CRAFT	0.00	1,494.72
A10100	217961	03/16/23	364591	SCHOOL SPECIALTY, L	11130000000070003	559	ART SUPPLIES: CRAFT	0.00	34.51
TOTAL CHECK								0.00	1,827.26
A10100	217962	03/16/23	371972	SHIRTCAMPS.COM	2009749131500700	890	ENTREPRENEURSHIP CL	0.00	138.75
A10100	217962	03/16/23	371972	SHIRTCAMPS.COM	2009749131500700	890	MEDIUM CREWNECKS	0.00	280.55
A10100	217962	03/16/23	371972	SHIRTCAMPS.COM	2009749131500700	890	LARGE CREWNECKS	0.00	370.00
A10100	217962	03/16/23	371972	SHIRTCAMPS.COM	2009749131500700	890	XL CREWNECKS	0.00	185.00
A10100	217962	03/16/23	371972	SHIRTCAMPS.COM	2009749131500700	890	XXL CREWNECKS	0.00	54.40
TOTAL CHECK								0.00	1,028.70
A10100	217963	03/16/23	376975	SOUTHGATE LOCK AND	12720000000000045	570	SUPPLIES AND MATERI	0.00	114.00
A10100	217964	03/16/23	378000	STANTON'S SHEET MUS	11130120500070000	511	HS BAND MUSIC & SUP	0.00	33.05
A10100	217964	03/16/23	378000	STANTON'S SHEET MUS	11130120500070000	511	HS BAND MUSIC & SUP	0.00	64.33
A10100	217964	03/16/23	378000	STANTON'S SHEET MUS	11120120500060000	510	BLUE SKY HORIZON IT	0.00	58.20
A10100	217964	03/16/23	378000	STANTON'S SHEET MUS	11120120500060000	510	BONSAI TREE ITEM #	0.00	54.30
A10100	217964	03/16/23	378000	STANTON'S SHEET MUS	11120120500060000	510	SILVERSIDES ITEM #	0.00	49.50
A10100	217964	03/16/23	378000	STANTON'S SHEET MUS	11120120500060000	510	BLUE SKY HORIZON SC	0.00	36.00
A10100	217964	03/16/23	378000	STANTON'S SHEET MUS	11120120500060000	510	BONSAI TREE THE SCO	0.00	21.00
A10100	217964	03/16/23	378000	STANTON'S SHEET MUS	11120120500060000	510	SILVERSIDES SCORE F	0.00	21.00
A10100	217964	03/16/23	378000	STANTON'S SHEET MUS	11120120500060000	510	CRYSTAL CREEK SCORE	0.00	24.00
A10100	217964	03/16/23	378000	STANTON'S SHEET MUS	11120120500060000	510	LUNA Y FUEGO SCORE	0.00	30.00
A10100	217964	03/16/23	378000	STANTON'S SHEET MUS	11120120500060000	510	FLAGSHIP SCORE FULL	0.00	27.00
A10100	217964	03/16/23	378000	STANTON'S SHEET MUS	11120120500060000	510	SHIPPING AND HANDLI	0.00	10.33
TOTAL CHECK								0.00	428.71

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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	217965	03/16/23	379226	SUBURBAN SCHOOL TRA	5169923282100000	410	TRANSPORTATION FOR	0.00	9,428.78
A10100	217965	03/16/23	379226	SUBURBAN SCHOOL TRA	5169923282100000	410	ADDITIONAL TRANSPOR	0.00	33,060.44
TOTAL CHECK								0.00	42,489.22
A10100	217966	03/16/23	38000	BUILDER'S EMPORIUM	12700000000000045	425	EQUIPMENT RENTAL -	0.00	90.00
A10100	217966	03/16/23	38000	BUILDER'S EMPORIUM	12720000000050045	570	SUPPLIES AND MATERI	0.00	127.92
A10100	217966	03/16/23	38000	BUILDER'S EMPORIUM	12720000000090045	570	SUPPLIES AND MATERI	0.00	10.18
A10100	217966	03/16/23	38000	BUILDER'S EMPORIUM	12720000000020045	570	SUPPLIES AND MATERI	0.00	31.98
A10100	217966	03/16/23	38000	BUILDER'S EMPORIUM	12720000000040045	570	SUPPLIES AND MATERI	0.00	127.50
A10100	217966	03/16/23	38000	BUILDER'S EMPORIUM	12720000000070045	570	SUPPLIES AND MATERI	0.00	368.43
A10100	217966	03/16/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	SUPPLIES AND MATERI	0.00	675.96
A10100	217966	03/16/23	38000	BUILDER'S EMPORIUM	12700000000000045	425	CHAIR RENTAL - 300	0.00	510.00
A10100	217966	03/16/23	38000	BUILDER'S EMPORIUM	12720000000010045	570	SUPPLIES AND MATERI	0.00	244.27
A10100	217966	03/16/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	WALL CLOCK	0.00	224.85
A10100	217966	03/16/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	PAPER TOWELS	0.00	2,126.40
A10100	217966	03/16/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	XL POWDER FREE LATE	0.00	199.80
A10100	217966	03/16/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	F32 T8 BULBS	0.00	670.32
A10100	217966	03/16/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	GE 28W T8 SHATTERPR	0.00	872.46
A10100	217966	03/16/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	NITRILE MEDIUM GLOV	0.00	99.90
A10100	217966	03/16/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	LARGE NITRILE GLOVE	0.00	99.90
A10100	217966	03/16/23	38000	BUILDER'S EMPORIUM	12720000000060045	570	SUPPLIES AND MATERI	0.00	283.34
A10100	217966	03/16/23	38000	BUILDER'S EMPORIUM	12700000000000045	425	TABLE RENTAL - 25 E	0.00	112.50
TOTAL CHECK								0.00	6,875.71
A10100	217967	03/16/23	381693	TIFFIN UNIVERSITY	1112012040060000	410	CLINIC AND CONCERT	0.00	2,500.00
A10100	217968	03/16/23	388148	TREETOP PUBLISHING	11110000000050400	511	1802 BLANK BARE BOO	0.00	260.00
A10100	217968	03/16/23	388148	TREETOP PUBLISHING	11110000000050400	511	ESTIMATED SHIPPING/	0.00	26.00
TOTAL CHECK								0.00	286.00
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000010045	570	25X20X4	0.00	180.16
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000010045	570	20X25X2	0.00	30.55
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000010045	570	16X25X2	0.00	43.28
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000010045	570	16X25X1	0.00	17.80
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000010045	570	10X36.25X1	0.00	162.96
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000010045	570	10X48 3/8X1	0.00	86.40
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000010045	570	13X14X1	0.00	7.20
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000010045	570	19X30X1	0.00	18.10
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000040045	570	10X48 3/8X1	0.00	120.96
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000040045	570	10X60 3/8X1	0.00	52.28
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000040045	570	15X17X1	0.00	43.20
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000020045	570	10X60 3/8X1	0.00	39.21
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000020045	570	10X48 3/8X1	0.00	103.68
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000020045	570	10X36 3/8X1	0.00	100.88
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000020045	570	25X20X4	0.00	45.04
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000020045	570	16X25X4	0.00	9.85
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000020045	570	20X25X2	0.00	24.44
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000020045	570	16X25X2	0.00	5.41
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000020045	570	16X17X1	0.00	75.60
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	12720000000070045	570	16X20X2	0.00	299.88

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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	16x25X2	0.00	508.54
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	20x20X2	0.00	10.70
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	20x24X2	0.00	160.94
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	12x20X2	0.00	59.52
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	20x25X2	0.00	146.64
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	20x20X4	0.00	89.19
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	28x32X2 (2 OF THEM	0.00	82.80
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	24x24X4	0.00	25.66
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	12x24X4	0.00	82.64
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	20x25X4	0.00	405.36
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	23.75x32.5x2	0.00	82.80
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	20x20X1	0.00	9.04
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	15x17X1	0.00	88.20
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	13x17X1	0.00	21.60
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	19x19X1	0.00	38.75
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	10x36.25x1	0.00	194.00
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	10x60 3/8x1	0.00	320.32
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	9x21X1	0.00	28.80
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	20x30X1	0.00	7.65
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	14x14X1	0.00	6.73
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000070045	570	24x25.5x.5	0.00	20.10
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000040045	570	19x30X1	0.00	36.20
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000040045	570	11x14X1	0.00	7.20
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000040045	570	20x25X4	0.00	225.20
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000040045	570	16x25X4	0.00	29.55
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000040045	570	16x25X2	0.00	10.82
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000040045	570	20x25X1	0.00	20.20
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000040045	570	17 3/8x23x1	0.00	8.20
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000040045	570	20x25X2	0.00	12.22
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000060045	570	16x20X2	0.00	33.67
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000060045	570	16x25X1	0.00	4.45
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000060045	570	16x25X2	0.00	10.82
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000060045	570	16x25X4	0.00	29.55
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000060045	570	20x25X2	0.00	42.77
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000060045	570	20x25X4	0.00	382.84
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000060045	570	24x24X2	0.00	73.81
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000060045	570	24x24X4	0.00	153.96
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000060045	570	20x25X1	0.00	20.20
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000060045	570	7.75x65x.5	0.00	144.76
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000060045	570	7.75x33.5x.5	0.00	21.60
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000060045	570	7.75x60x.5	0.00	53.30
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000050045	570	20x20X2	0.00	64.20
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000050045	570	10x60 3/8x1	0.00	26.14
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000050045	570	15x17X1	0.00	50.40
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000050045	570	11x14X1	0.00	14.40
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000050045	570	19x19X1	0.00	7.75
A10100	217969	03/16/23	4000	AIR RITE SERVICE SU	1272000000050045	570	13x14X1	0.00	7.20
TOTAL CHECK								0.00	5,348.27
A10100	217970	03/16/23	402031	UNIVERSITY HOSPITAL	1213900000000050	413	PRE-EMPLOYMENT DRUG	0.00	55.00
A10100	217970	03/16/23	402031	UNIVERSITY HOSPITAL	1213900000000050	413	PRE-EMPLOYMENT DRUG	0.00	55.00

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A10100	217970	03/16/23	402031	UNIVERSITY HOSPITAL	12139000000000050	413	PRE-EMPLOYMENT DRUG	0.00	220.00
TOTAL CHECK								0.00	330.00
A10100	217971	03/16/23	41279	CDW-G COMPUTER CENT	11100000000000013	644	QUOTE #NFST357	0.00	2,300.00
A10100	217971	03/16/23	41279	CDW-G COMPUTER CENT	11100000000000013	644	QUOTE # NFRV623 / A	0.00	745.00
A10100	217971	03/16/23	41279	CDW-G COMPUTER CENT	11100000000000013	644	QUOTE # NFRV623 / A	0.00	-745.00
A10100	217971	03/16/23	41279	CDW-G COMPUTER CENT	11100000000000013	644	HP PROBOOK 455 G9 N	0.00	924.00
A10100	217971	03/16/23	41279	CDW-G COMPUTER CENT	11100000000000013	644	HP PROBOOK 455 G9 N	0.00	-924.00
A10100	217971	03/16/23	41279	CDW-G COMPUTER CENT	11100000000000013	644	LENOVO THINKPAD E15	0.00	900.00
A10100	217971	03/16/23	41279	CDW-G COMPUTER CENT	11100000000000013	644	LENOVO THINKPAD E15	0.00	-900.00
TOTAL CHECK								0.00	2,300.00
A10100	217972	03/16/23	42500	CAROLINA BIOLOGICAL	11130000000070007	559	SCIENCE SUPPLY: COT	0.00	569.01
A10100	217972	03/16/23	42500	CAROLINA BIOLOGICAL	11130000000070007	559	SCIENCE SUPPLY: COT	0.00	15.64
A10100	217972	03/16/23	42500	CAROLINA BIOLOGICAL	11130000000070007	559	SHIPPING.	0.00	13.77
TOTAL CHECK								0.00	598.42
A10100	217973	03/16/23	430019	BADLIME PROMO & APP	3009610455300600	510	GREY HOODIES FOR CH	0.00	516.00
A10100	217973	03/16/23	430019	BADLIME PROMO & APP	3009610455300600	510	ESTIMATED SHIPPING/	0.00	34.83
TOTAL CHECK								0.00	550.83
A10100	217974	03/16/23	442431	MEGAN WELCH	12134000000000035	514	CLINIC SUPPLIES NEE	0.00	102.40
A10100	217975	03/16/23	45000	CHAMPION ROOFING &	12700000000090045	423	EMERGENCY ROOF REPA	0.00	600.00
A10100	217975	03/16/23	45000	CHAMPION ROOFING &	12700000000070045	423	EMERGENCY ROOF REPA	0.00	650.00
TOTAL CHECK								0.00	1,250.00
A10100	217976	03/16/23	45013	MELISSA CHASE	12510000000000020	433	2022-23 MILEAGE FOR	0.00	63.01
A10100	217977	03/16/23	451000	WOLFF BROS. SUPPLY,	12720000000000045	570	SUPPLIES AND MATERI	0.00	75.42
A10100	217977	03/16/23	451000	WOLFF BROS. SUPPLY,	12720000000000045	570	SUPPLIES AND MATERI	0.00	123.49
TOTAL CHECK								0.00	198.91
A10100	217978	03/16/23	45832	COCA COLA	0060000312000041	560	BEVERAGE ITEMS FOR	0.00	995.53
A10100	217978	03/16/23	45832	COCA COLA	0060000312000041	560	BEVERAGE ITEMS FOR	0.00	1,091.74
TOTAL CHECK								0.00	2,087.27
A10100	217979	03/16/23	578	BIOMETRIC INFORMATI	12949000000000050	415	ANNUAL TECH SUPPORT	0.00	800.00
A10100	217980	03/16/23	654	PAYSCHOOLS	0060000312000041	840	ANNUAL RENTAL OF PA	0.00	1,939.71
A10100	217981	03/16/23	82870	EDUCATION ALTERNATI	5169923124900000	410	2022-23 2ND SEMESTE	0.00	3,173.00
A10100	217982	03/16/23	942	THE GROOVY GARFOOSE	11231000000000035	410	MUSIC THERAPY FOR E	0.00	750.00
A10100	217983	03/16/23	96000	D.O.S.S.S.	12700000000070045	452	TO REOPEN PO CLOSED	0.00	9.85
A10100	217983	03/16/23	96000	D.O.S.S.S.	12700000000000045	452	TO REOPEN PO CLOSED	0.00	785.63
A10100	217983	03/16/23	96000	D.O.S.S.S.	12700000000050045	452	TO REOPEN PO CLOSED	0.00	1,310.89
A10100	217983	03/16/23	96000	D.O.S.S.S.	12700000000040045	452	TO REOPEN PO CLOSED	0.00	1,836.16
A10100	217983	03/16/23	96000	D.O.S.S.S.	12700000000060045	452	TO REOPEN PO CLOSED	0.00	2,078.59
A10100	217983	03/16/23	96000	D.O.S.S.S.	12700000000010045	452	TO REOPEN PO CLOSED	0.00	3,654.38

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A10100	217983	03/16/23	96000	D.O.S.S.S.	12700000000070045	452	TO REOPEN PO CLOSED	0.00	4,567.53
A10100	217983	03/16/23	96000	D.O.S.S.S.	12700000000070045	452	TO REOPEN PO CLOSED	0.00	7,242.35
TOTAL CHECK								0.00	21,485.38
A10100	217984	03/16/23	97413	ARAMSCO, INC.	12720000000000045	570	TOILET PAPER	0.00	483.28
A10100	217984	03/16/23	97413	ARAMSCO, INC.	12720000000000045	570	TOILET PAPER	0.00	1,242.72
A10100	217984	03/16/23	97413	ARAMSCO, INC.	12720000000000045	570	CITRACIDE DISINFECT	0.00	999.80
A10100	217984	03/16/23	97413	ARAMSCO, INC.	12720000000000045	570	SIMPLY SOFT HAND SO	0.00	2,612.00
A10100	217984	03/16/23	97413	ARAMSCO, INC.	12720000000000045	570	#20 MOP HEADS	0.00	67.73
A10100	217984	03/16/23	97413	ARAMSCO, INC.	12720000000000045	570	#20 MOP HEADS	0.00	299.52
A10100	217984	03/16/23	97413	ARAMSCO, INC.	12720000000000045	570	JRT TOILET TISSUE	0.00	1,726.00
A10100	217984	03/16/23	97413	ARAMSCO, INC.	12720000000000045	570	40X46 CAN LINERS	0.00	2,652.00
A10100	217984	03/16/23	97413	ARAMSCO, INC.	12720000000000045	570	30X36 CAN LINERS	0.00	45.84
A10100	217984	03/16/23	97413	ARAMSCO, INC.	12720000000000045	570	30X36 CAN LINERS	0.00	1,100.16
A10100	217984	03/16/23	97413	ARAMSCO, INC.	12720000000000045	570	URINAL SCREENS	0.00	170.80
A10100	217984	03/16/23	97413	ARAMSCO, INC.	12720000000000045	570	KRAFT WAX NAPKIN LI	0.00	89.01
A10100	217984	03/16/23	97413	ARAMSCO, INC.	12720000000000045	570	DO NOT MAIL/ RETURN	0.00	87.26
A10100	217984	03/16/23	97413	ARAMSCO, INC.	12720000000000045	570	DO NOT MAIL/ RETURN	0.00	-87.26
TOTAL CHECK								0.00	11,488.86
A10100	217985	03/16/23	97646	EQUIPARTS CORP	12720000000070045	570	PLUMBING SUPPLIES P	0.00	152.84
A10100	217985	03/16/23	97646	EQUIPARTS CORP	12720000000010045	570	PLUMBING SUPPLIES P	0.00	264.44
A10100	217985	03/16/23	97646	EQUIPARTS CORP	12720000000060045	570	PO INADVERTENTLY CL	0.00	515.84
A10100	217985	03/16/23	97646	EQUIPARTS CORP	12720000000060045	570	FREIGHT	0.00	15.89
TOTAL CHECK								0.00	949.01
A10100	217987	03/22/23	1274	SCOTT W KING	3009705451600700	890	FOOTBALL -	0.00	300.00
A10100	217988	03/22/23	1282	BERTOLONE DAVE	3009007451100700	410	BASEBALL - UMPIRES	0.00	70.00
A10100	217989	03/22/23	1283	NUSKE RONALD	3009007453400700	410	SOFTBALL - UMPIRES	0.00	60.00
A10100	217990	03/22/23	1284	SAXTON EDWARD	3009715451500700	890	PAYMENT FOR CLUB VO	0.00	110.00
A10100	217991	03/22/23	142675	HAWSMAN CHARLES	3009007451100700	410	BASEBALL - UMPIRES	0.00	70.00
A10100	217992	03/22/23	174403	URANKAR STAN	3009715451500700	890	PAYMENT FOR CLUB VO	0.00	70.00
A10100	217993	03/22/23	2131	ADLER TEAM SPORTS	3009701451100700	890	BASEBALL -	0.00	1,480.00
A10100	217993	03/22/23	2131	ADLER TEAM SPORTS	3009701451100700	890	BLACK SHORT SLEEVES	0.00	705.00
A10100	217993	03/22/23	2131	ADLER TEAM SPORTS	3009701451100700	890	BLACK SHORT SLEEVE	0.00	424.00
A10100	217993	03/22/23	2131	ADLER TEAM SPORTS	3009701451100700	890	POCKETED DF SHORTS	0.00	1,530.00
A10100	217993	03/22/23	2131	ADLER TEAM SPORTS	3009701451100700	890	ADIDAS COTTON WHITE	0.00	1,400.00
TOTAL CHECK								0.00	5,539.00
A10100	217994	03/22/23	219754	KULKA DAVID	3009007453400700	410	SOFTBALL - UMPIRES	0.00	70.00
A10100	217995	03/22/23	262235	NIEC EDWIN	3009007451100700	410	BASEBALL - UMPIRES	0.00	70.00
A10100	217996	03/22/23	312517	POLK ROBERT	3009007451100700	410	BASEBALL - UMPIRES	0.00	70.00

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A10100	217997	03/22/23	35011	BOWMAN GARY	3009007451100700	410	BASEBALL - UMPIRES	0.00	70.00
A10100	217998	03/22/23	378952	STONE MARC	3009007453400700	410	SOFTBALL - UMPIRES	0.00	70.00
A10100	217999	03/22/23	390800	BSN SPORTS	3009705451600700	890	FOOTBALL - 50/50 T-	0.00	249.75
A10100	217999	03/22/23	390800	BSN SPORTS	3009705451600700	890	SPORT GRAY DRI BLEN	0.00	1,748.25
A10100	217999	03/22/23	390800	BSN SPORTS	3009705451600700	890	FREIGHT	0.00	119.88
TOTAL CHECK								0.00	2,117.88
A10100	218000	03/22/23	40	HERCEG MICHAEL	3009715451500700	890	PAYMENT FOR CLUB VO	0.00	110.00
A10100	218001	03/22/23	63528	DEEN JACKIE	3009007453400700	410	SOFTBALL - UMPIRES	0.00	60.00
A10100	218002	03/22/23	76	BARNES DAVID	3009715451500700	890	PAYMENT FOR CLUB VO	0.00	70.00
A10100	218003	03/22/23	982	KEMP KERRY	3009007451100700	410	BASEBALL - UMPIRES	0.00	70.00
A10100	218004	03/23/23	10797	WINDSTREAM WESTERN	1261000000000045	441	DISTRICT TELEPHONE	0.00	5.49
A10100	218004	03/23/23	10797	WINDSTREAM WESTERN	1261000000000045	441	DISTRICT TELEPHONE	0.00	34.91
A10100	218004	03/23/23	10797	WINDSTREAM WESTERN	1261000000000045	441	DISTRICT TELEPHONE	0.00	108.25
A10100	218004	03/23/23	10797	WINDSTREAM WESTERN	1261000000000045	441	DISTRICT TELEPHONE	0.00	206.60
A10100	218004	03/23/23	10797	WINDSTREAM WESTERN	1261000000000045	441	DISTRICT TELEPHONE	0.00	245.32
A10100	218004	03/23/23	10797	WINDSTREAM WESTERN	1261000000000045	441	DISTRICT TELEPHONE	0.00	393.08
A10100	218004	03/23/23	10797	WINDSTREAM WESTERN	1261000000000045	441	DISTRICT TELEPHONE	0.00	415.58
A10100	218004	03/23/23	10797	WINDSTREAM WESTERN	1261000000000045	441	DISTRICT TELEPHONE	0.00	1,634.94
TOTAL CHECK								0.00	3,044.17
A10100	218005	03/23/23	119438	FRONT BURNER MARKET	1293000003010050	449	NORDONIA HILLS CITY	0.00	2,736.95
A10100	218005	03/23/23	119438	FRONT BURNER MARKET	1293000003010050	449	ADDITIONAL - NORDON	0.00	419.79
TOTAL CHECK								0.00	3,156.74
A10100	218006	03/23/23	119545	G & B ELECTRIC	0030000450000745	423	PROVIDE, INSTALL NE	0.00	16,425.00
A10100	218007	03/23/23	1235	SPOTIFY USA INC.	1111000000000025	516	250 SOUNDTRAP SEATS	0.00	845.00
A10100	218008	03/23/23	1254	RISE VISION INC	1296000000000013	516	ADVANCED PLAN K-12	0.00	1,134.00
A10100	218008	03/23/23	1254	RISE VISION INC	1296000000000013	516	UNLIMITED LICENSE (0.00	999.00
TOTAL CHECK								0.00	2,133.00
A10100	218009	03/23/23	12725	AMERICAN SECURITY A	1276000000000045	511	ACCESS CONTROL CARD	0.00	971.00
A10100	218010	03/23/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	19.63
A10100	218010	03/23/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	887.45
A10100	218010	03/23/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,357.69
A10100	218010	03/23/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	2,090.96
A10100	218010	03/23/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	5,129.21
TOTAL CHECK								0.00	9,484.94
A10100	218011	03/23/23	132000	GRAPHIC ENTERPRISES	11120000000060007	510	KM SK-602 STAPLES F	0.00	105.99
A10100	218011	03/23/23	132000	GRAPHIC ENTERPRISES	11120000000060007	510	SHIPPING AND HANDLI	0.00	21.20
TOTAL CHECK								0.00	127.19

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A10100	218012	03/23/23	134526	OHIO SCHOOLS COUNCI	12700000000050045	453	REFERENCE PO 230185	0.00	228.39
A10100	218012	03/23/23	134526	OHIO SCHOOLS COUNCI	12700000000000045	453	REFERENCE PO 230185	0.00	228.39
A10100	218012	03/23/23	134526	OHIO SCHOOLS COUNCI	12700000000020045	453	REFERENCE PO 230185	0.00	761.30
A10100	218012	03/23/23	134526	OHIO SCHOOLS COUNCI	12700000000040045	453	REFERENCE PO 230185	0.00	837.43
A10100	218012	03/23/23	134526	OHIO SCHOOLS COUNCI	12700000000010045	453	REFERENCE PO 230185	0.00	837.43
A10100	218012	03/23/23	134526	OHIO SCHOOLS COUNCI	12700000000060045	453	REFERENCE PO 230185	0.00	1,903.25
A10100	218012	03/23/23	134526	OHIO SCHOOLS COUNCI	12700000000070045	453	REFERENCE PO 230185	0.00	2,816.81
TOTAL CHECK									7,613.00
A10100	218013	03/23/23	14425	APPLE INC.	11239000000000035	640	ORIGINAL PO 2302653	0.00	29.95
A10100	218013	03/23/23	14425	APPLE INC.	11239000000000035	640	REOPEN LINE 3 AP KE	0.00	99.90
TOTAL CHECK									129.85
A10100	218014	03/23/23	150019	SARAH POLITO	11239000000050000	511	REIMBURSEMENT FOR S	0.00	11.34
A10100	218014	03/23/23	150019	SARAH POLITO	11239000000050000	511	REIMBURSEMENT FOR S	0.00	13.27
TOTAL CHECK									24.61
A10100	218015	03/23/23	158599	KAREN HOVORKA	0209701113000700	550	BOOKSTORE RESALE: S	0.00	28.79
A10100	218016	03/23/23	159000	J. GLAZIER INC	12720000000000045	570	SUPPLIES AND MATERI	0.00	144.90
A10100	218017	03/23/23	1651	ACCESS	12510000000000020	410	STORAGE SERVICES FO	0.00	63.48
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000070045	423	REPL PUMP BEARING A	0.00	2,675.70
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12720000000020045	570	REPLACEMENT UNIVENT	0.00	365.15
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12720000000040045	570	REPLACEMENT UNIVENT	0.00	730.30
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12720000000070045	570	3/4 HP PUMP MOTOR B	0.00	1,206.00
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12720000000070045	570	1/4 HP UNIVENT MOTO	0.00	1,120.42
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000070045	423	HVAC REPAIRS JANUAR	0.00	208.13
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000070045	423	HVAC REPAIRS JANUAR	0.00	292.50
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000070045	423	HVAC REPAIRS JANUAR	0.00	376.88
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000070045	423	HVAC REPAIRS JANUAR	0.00	376.88
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000070045	423	HVAC REPAIRS JANUAR	0.00	460.41
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000070045	423	HVAC REPAIRS JANUAR	0.00	320.63
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000040045	423	EMERGENCY BOILER RE	0.00	1,080.00
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000040045	423	EMERGENCY BOILER RE	0.00	1,203.75
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000010045	423	HVAC REPAIRS FEBRUA	0.00	292.50
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000010045	423	HVAC REPAIRS FEBRUA	0.00	1,095.45
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000020045	423	HVAC REPAIRS FEBRUA	0.00	738.46
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000020045	423	HVAC REPAIRS FEBRUA	0.00	382.75
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000050045	423	HVAC REPAIRS FEBRUA	0.00	465.60
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000050045	423	HVAC REPAIRS FEBRUA	0.00	251.64
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000060045	423	HVAC REPAIRS FEBRUA	0.00	1,109.62
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000070045	423	HVAC REPAIRS JANUAR	0.00	37.22
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000070045	423	HVAC REPAIRS JANUAR	0.00	52.36
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000070045	423	HVAC REPAIRS JANUAR	0.00	67.29
A10100	218019	03/23/23	182000	JACKSON COMFORT SYS	12700000000070045	423	HVAC REPAIRS JANUAR	0.00	86.43
TOTAL CHECK									14,996.07
A10100	218020	03/23/23	18908	ATHA GROUP INC.	12700000000090045	423	ANNUAL INSPECTION O	0.00	4,130.00

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A10100	218020	03/23/23	18908	ATHA GROUP INC.	12700000000090045	423	ANNUALINSPECTION OF	0.00	2,475.00
TOTAL CHECK								0.00	6,605.00
A10100	218021	03/23/23	202166	KALAHARI CONFERENCE	12960000000000013	433	CONFIRMATION#RKLP44	0.00	188.00
A10100	218021	03/23/23	202166	KALAHARI CONFERENCE	12960000000000013	433	BED TAX-NON NEGOTIA	0.00	13.16
TOTAL CHECK								0.00	201.16
A10100	218022	03/23/23	202166	KALAHARI CONFERENCE	12960000000000013	433	CONFIRMATION # RUMM	0.00	188.00
A10100	218022	03/23/23	202166	KALAHARI CONFERENCE	12960000000000013	433	BED TAX-NON NEGOTIA	0.00	13.16
TOTAL CHECK								0.00	201.16
A10100	218023	03/23/23	265118	PETERMANN	12810000000000045	483	DISTRICT TRANSPORTA	0.00	14,283.34
A10100	218023	03/23/23	265118	PETERMANN	12810000000000045	483	DISTRICT TRANSPORTA	0.00	330,446.56
TOTAL CHECK								0.00	344,729.90
A10100	218024	03/23/23	278004	STAPLES, INC.	11110000000010000	512	Staples Premium Sta	0.00	17.80
A10100	218024	03/23/23	278004	STAPLES, INC.	11110000000010000	512	2023-2024 Blue Sky	0.00	13.49
A10100	218024	03/23/23	278004	STAPLES, INC.	11110000000010000	512	2023-2024 Blue Sky	0.00	47.56
A10100	218024	03/23/23	278004	STAPLES, INC.	11110000000010000	512	Dixon Wooden Pencil	0.00	25.58
A10100	218024	03/23/23	278004	STAPLES, INC.	11110000000010000	512	2023-2024 Blue Sky	0.00	17.99
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	Staples 3" x 5" Ind	0.00	11.29
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	Staples 3" x 5" Ind	0.00	8.39
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	Scotch Sure-Start S	0.00	13.29
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	TRU RED Premium Sta	0.00	3.49
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	Staples Invisible T	0.00	11.01
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	Pentel EnerGel Pear	0.00	18.38
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	BIC Round Stic Xtra	0.00	6.49
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	Expo Dry Erase Mark	0.00	110.78
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	Expo Dry Erase Mark	0.00	20.69
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	Expo Dry Erase Mark	0.00	18.79
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	Staples Deskmate El	0.00	29.89
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	Band-Aid Brand Flex	0.00	7.99
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	Staples Glue Sticks	0.00	21.44
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	Staples Correction	0.00	27.18
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	Staples 5" x 8" Ind	0.00	4.89
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	Sharpie Permanent M	0.00	25.69
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	Sharpie Retractable	0.00	29.29
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	BIC Xtra-Life Mecha	0.00	13.00
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	TRU RED Pre-Sharpener	0.00	11.98
A10100	218024	03/23/23	278004	STAPLES, INC.	11130000000070007	559	Post-it Super Stick	0.00	24.29
TOTAL CHECK								0.00	540.66
A10100	218025	03/23/23	278131	NORTH WOODS LANES	0189002419000200	510	BOWLING CLUB FOR ST	0.00	3,600.00
A10100	218026	03/23/23	280227	OMEA	1413712040060000	890	7TH GRADE CHOIR OME	0.00	175.00
A10100	218026	03/23/23	280227	OMEA	1413712040060000	890	8TH GRADE CHOIR OME	0.00	175.00
TOTAL CHECK								0.00	350.00
A10100	218027	03/23/23	288791	OMEA	1112012050060000	849	OMEA LARGE GROUP CO	0.00	350.00
A10100	218027	03/23/23	288791	OMEA	1112012050060000	849	OMEA LARGE GROUP CO	0.00	-350.00
TOTAL CHECK								0.00	0.00

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A10100	218028	03/23/23	28935	OSPA-OHIO SCHOOL PS	1214000000000035	439	2023 OSPA SPRING VI	0.00	120.00
A10100	218029	03/23/23	305400	J W PEPPER & SON IN	1112012040060000	511	MUSIC FOR 7TH AND 8	0.00	278.19
A10100	218030	03/23/23	320024	QUALITY PIANO SERVI	1413712040070000	410	HS CHOIR: PIANO TUN	0.00	75.00
A10100	218031	03/23/23	348882	REINECKER'S BAKERY	0189707419000700	882	HOSPITALITY FOR SPE	0.00	300.00
A10100	218032	03/23/23	374033	SMITHFOODS INC	0060000312000041	560	DAIRY PRODUCTS FOR	0.00	1,294.93
A10100	218032	03/23/23	374033	SMITHFOODS INC	0060000312000041	560	DAIRY PRODUCTS FOR	0.00	1,546.09
TOTAL CHECK								0.00	2,841.02
A10100	218033	03/23/23	377425	MATTHEW SPELLMAN	2009006461000600	890	DECORATIONS AND SUP	0.00	99.67
A10100	218034	03/23/23	379226	SUBURBAN SCHOOL TRA	5169923282100000	410	ADDITIONAL TRANSPOR	0.00	31,623.05
A10100	218035	03/23/23	381161	TEACHER SYNERGY LLC	1123900000000035	511	TEACHERS PAY TEACHE	0.00	158.13
A10100	218035	03/23/23	381161	TEACHER SYNERGY LLC	1111000000000025	511	TEACHERS PAY TEACHE	0.00	244.46
A10100	218035	03/23/23	381161	TEACHER SYNERGY LLC	1111000000000025	511	TEACHERS PAY TEACHE	0.00	311.42
TOTAL CHECK								0.00	714.01
A10100	218036	03/23/23	421704	VERIZON WIRELESS	1261000000000045	441	CUSTODIAN CELL PHON	0.00	269.90
A10100	218037	03/23/23	45000	CHAMPION ROOFING &	12700000000010045	423	EMERGENCY ROOF REPA	0.00	550.00
A10100	218038	03/23/23	45116	BECKY CHEN	1413412050020000	410	FLUTE INSTRUCTION,	0.00	30.00
A10100	218038	03/23/23	45116	BECKY CHEN	1413412050020000	410	FLUTE INSTRUCTION,	0.00	240.00
TOTAL CHECK								0.00	270.00
A10100	218039	03/23/23	45570	REGINA CHRISTY	0199623463000700	419	TO PURCHASE CEU'S F	0.00	60.00
A10100	218039	03/23/23	45570	REGINA CHRISTY	3009751460000700	510	SUPPLIES AND FOOD F	0.00	2,360.73
A10100	218039	03/23/23	45570	REGINA CHRISTY	3009751460000700	510	SUPPLIES & FOOD FOR	0.00	12.64
TOTAL CHECK								0.00	2,433.37
A10100	218040	03/23/23	45613	CINTAS CORP. #012	1272000000040045	570	UNIFORMS/MOPS/MATS	0.00	115.52
A10100	218040	03/23/23	45613	CINTAS CORP. #012	1272000000060045	570	UNIFORMS/MOPS/MATS	0.00	185.72
A10100	218040	03/23/23	45613	CINTAS CORP. #012	1272000000010045	570	UNIFORMS/MOPS/MATS	0.00	221.48
A10100	218040	03/23/23	45613	CINTAS CORP. #012	1272000000020045	570	UNIFORMS/MOPS/MATS	0.00	274.36
A10100	218040	03/23/23	45613	CINTAS CORP. #012	1272000000070045	570	UNIFORMS/MOPS/MATS	0.00	367.80
A10100	218040	03/23/23	45613	CINTAS CORP. #012	1272000000000045	570	UNIFORMS/MOPS/MATS	0.00	537.22
A10100	218040	03/23/23	45613	CINTAS CORP. #012	1272000000050045	570	UNIFORMS/MOPS/MATS	0.00	565.14
TOTAL CHECK								0.00	2,267.24
A10100	218041	03/23/23	52005	PNC BANK	1113000000070004	559	FOOD AND SUPPLIES F	0.00	95.32
A10100	218041	03/23/23	52005	PNC BANK	1113000000070004	559	FOOD AND SUPPLIES F	0.00	117.35
A10100	218041	03/23/23	52005	PNC BANK	1113000000070004	559	FOOD AND SUPPLIES F	0.00	120.17
A10100	218041	03/23/23	52005	PNC BANK	1113000000070004	559	FOOD AND SUPPLIES F	0.00	121.03
A10100	218041	03/23/23	52005	PNC BANK	1113000000070004	559	FOOD AND SUPPLIES F	0.00	121.62
A10100	218041	03/23/23	52005	PNC BANK	1113000000070004	559	FOOD AND SUPPLIES F	0.00	229.99
A10100	218041	03/23/23	52005	PNC BANK	0189707419000700	882	SUPPLIES & MATERIAL	0.00	141.19

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A10100	218041	03/23/23	52005	PNC BANK	0189707419000700	882	SUPPLIES & MATERIAL	0.00	41.10	
A10100	218041	03/23/23	52005	PNC BANK	0189707419000700	510	SUPPLIES & MATERIAL	0.00	231.34	
TOTAL CHECK									0.00	1,219.11
A10100	218042	03/23/23	52010	PNC BANK	1241400000000060	510	NDEIC PARENT/STUDEN	0.00	150.00	
A10100	218042	03/23/23	52010	PNC BANK	1241400000000060	510	HEALTH AND WELLNESS	0.00	320.00	
TOTAL CHECK									0.00	470.00
A10100	218043	03/23/23	52015	PNC BANK	1112000000060012	510	PBIS GIFT CARD MONT	0.00	25.00	
A10100	218043	03/23/23	52015	PNC BANK	0189006419000600	510	BHM ART CONTEST GIF	0.00	45.00	
A10100	218043	03/23/23	52015	PNC BANK	0189006419000600	510	ICE CREAM BARS FOR	0.00	21.53	
A10100	218043	03/23/23	52015	PNC BANK	2009006461000600	890	TOILET PAPER TO BE	0.00	26.99	
TOTAL CHECK									0.00	118.52
A10100	218044	03/23/23	577299	CUSTOM SHIRTS SPORT	1111000000040001	519	T-SHIRT W/4 COLOR F	0.00	753.75	
A10100	218044	03/23/23	577299	CUSTOM SHIRTS SPORT	1111000000040001	519	T-SHIRT W/4 COLOR F	0.00	66.25	
TOTAL CHECK									0.00	820.00
A10100	218045	03/23/23	68110	ANTHONY DIETRICH	1121000000000025	439	TRAVEL REIMBURSEMEN	0.00	29.36	
A10100	218046	03/23/23	741	TOOLS FOR SCHOOLS,	1222200000010000	510	BOOK CREATOR	0.00	120.00	
A10100	218047	03/23/23	74854	DOWNS' SEPTIC TANK	1270000000070045	423	EMERGENCY SERVICE C	0.00	205.00	
A10100	218047	03/23/23	74854	DOWNS' SEPTIC TANK	1270000000070045	423	EMERGENCY SERVICE C	0.00	250.00	
TOTAL CHECK									0.00	455.00
A10100	218048	03/23/23	7813	AKRON ZOO	0189001419000100	410	ZOO MOBILE PROGRAM	0.00	960.00	
A10100	218048	03/23/23	7813	AKRON ZOO	0189001419000100	410	ADDITIONAL PROGRAMS	0.00	1,190.00	
TOTAL CHECK									0.00	2,150.00
A10100	218049	03/23/23	876	BOCAL MAJORITY BASS	1112012050060000	511	MEDIUM BASSOON REED	0.00	270.00	
A10100	218049	03/23/23	876	BOCAL MAJORITY BASS	1112012050060000	511	INTERMEDIATE OBOE R	0.00	135.00	
A10100	218049	03/23/23	876	BOCAL MAJORITY BASS	1112012050060000	511	PRO OBOE REED 1	0.00	165.00	
A10100	218049	03/23/23	876	BOCAL MAJORITY BASS	1112012050060000	511	SHIPPING AND HANDLI	0.00	8.00	
TOTAL CHECK									0.00	578.00
A10100	218050	03/23/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	206.50	
A10100	218050	03/23/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	206.50	
A10100	218050	03/23/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	214.00	
A10100	218050	03/23/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	214.00	
A10100	218050	03/23/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	229.00	
A10100	218050	03/23/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	229.00	
A10100	218050	03/23/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	229.00	
A10100	218050	03/23/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	229.00	
TOTAL CHECK									0.00	1,757.00
A10100	218051	03/23/23	97050	ELECTRICAL APPLIANC	0060000312000041	423	REPAIR OF CAFETERIA	0.00	81.00	
A10100	218051	03/23/23	97050	ELECTRICAL APPLIANC	0060000312000041	423	REPAIR OF CAFETERIA	0.00	146.00	
TOTAL CHECK									0.00	227.00
A10100	218052	03/23/23	978	SOLAR FLAIR KILN RE	1111002000050000	511	KILN REPAIR	0.00	23.50	

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A10100	218052	03/23/23	978	SOLAR FLAIR KILN RE	1111002000050000	511	REPLACE RELAYS	0.00	138.00
A10100	218052	03/23/23	978	SOLAR FLAIR KILN RE	1111002000050000	511	TRIP CHARGE	0.00	65.00
A10100	218052	03/23/23	978	SOLAR FLAIR KILN RE	1111002000050000	511	LABOR 3 HRS X \$70	0.00	210.00
A10100	218052	03/23/23	978	SOLAR FLAIR KILN RE	1111002000050000	511	ESTIMATED SHIPPING/	0.00	20.90
TOTAL CHECK								0.00	457.40
A10100	218083	03/28/23	1049	JNC FUNDRAISING LLC	3009709452700700	890	TRACK - FUNDRAISER	0.00	14,600.00
A10100	218084	03/28/23	1060	SUFKA BRUNO	3009715451500700	890	PAYMENT FOR CLUB VO	0.00	70.00
A10100	218085	03/28/23	121835	GAYDOS DALE	3009715451500700	890	PAYMENT FOR CLUB VO	0.00	110.00
A10100	218086	03/28/23	1288	DILUZIO DAVE	3009007453400700	410	SOFTBALL - UMPIRES	0.00	60.00
A10100	218087	03/28/23	1289	KEIM NEIL	3009715451500700	890	PAYMENT FOR CLUB VO	0.00	70.00
A10100	218088	03/28/23	145534	HENNESSEY MIKE	3009007451100700	410	BASEBALL - UMPIRES	0.00	60.00
A10100	218089	03/28/23	182009	JAKUBOWSKI PAUL	3009007453400700	410	SOFTBALL - UMPIRES	0.00	70.00
A10100	218090	03/28/23	210000	KIMPTON PRINTING IN	3009007459000717	410	WINTER SPORTS AWARD	0.00	300.00
A10100	218091	03/28/23	2131	ADLER TEAM SPORTS	3009701451100700	890	BASEBALL -	0.00	3,450.00
A10100	218092	03/28/23	24008	BEER & BELLY SPORTS	3009701451100700	890	BASEBALL - TEAM DIN	0.00	1,200.00
A10100	218092	03/28/23	24008	BEER & BELLY SPORTS	3009701451100700	890	BASEBALL TEAM DINNE	0.00	50.00
TOTAL CHECK								0.00	1,250.00
A10100	218093	03/28/23	307946	JEFF PICOULT	3009701451100700	890	BASEBALL - SENIOR B	0.00	300.00
A10100	218093	03/28/23	307946	JEFF PICOULT	3009712453400700	890	SOFTBALL - 24" X 36	0.00	100.00
TOTAL CHECK								0.00	400.00
A10100	218094	03/28/23	35011	BOWMAN GARY	3009007453400700	410	SOFTBALL - UMPIRES	0.00	70.00
A10100	218095	03/28/23	372205	SIEGER SANDFORD	3009715451500700	890	BOYS VOLLEYBALL - A	0.00	247.50
A10100	218096	03/28/23	372211	SCHULTE ROGER	3009007453400700	410	SOFTBALL - UMPIRES	0.00	70.00
A10100	218097	03/28/23	373882	RHEIN RICH	3009007453400700	410	SOFTBALL - UMPIRES	0.00	70.00
A10100	218098	03/28/23	401142	UNITED RENTALS (NOR	3009007459000717	410	PORTABLE RESTROOM R	0.00	490.00
A10100	218099	03/28/23	444	RAHEL ED	3009007451100700	410	BASEBALL - UMPIRES	0.00	60.00
A10100	218100	03/28/23	5	LINGO DANIEL	3009007453400700	410	SOFTBALL - UMPIRES	0.00	60.00
A10100	218101	03/28/23	500602	GLENN YORKIEVITZ	3009719455800700	890	SWIM DISTRICT DINNE	0.00	277.20
A10100	218101	03/28/23	500602	GLENN YORKIEVITZ	3009007459000717	410	STATE SWIMMING - ME	0.00	137.26
TOTAL CHECK								0.00	414.46
A10100	218102	03/28/23	55283	CROWN TROPHY OF MED	3009007459000717	410	WINTER SPORTS AWARD	0.00	1,227.55

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	218103	03/28/23	706	INTEGRITY SPORT SER	3009007459000717	890	FOOTBALL - ADDENDUM	0.00	2,711.15
A10100	218103	03/28/23	706	INTEGRITY SPORT SER	3009007459000717	890	FOOTBALL - RECONDIT	0.00	2,652.00
A10100	218103	03/28/23	706	INTEGRITY SPORT SER	3009007459000717	890	ADULT HELMET - HS	0.00	4,896.00
A10100	218103	03/28/23	706	INTEGRITY SPORT SER	3009007459000717	890	HELMET PAINT - MS	0.00	1,170.00
A10100	218103	03/28/23	706	INTEGRITY SPORT SER	3009007459000717	890	HELMET PAINT - HS	0.00	2,520.00
A10100	218103	03/28/23	706	INTEGRITY SPORT SER	3009007459000717	890	SHOULDER PADS - HS	0.00	1,445.00
A10100	218103	03/28/23	706	INTEGRITY SPORT SER	3009007459000717	890	INTERNAL HELMET PAR	0.00	693.00
TOTAL CHECK								0.00	16,087.15
A10100	218104	03/28/23	795	MILLER BRIAN	3009715451500700	890	PAYMENT FOR CLUB VO	0.00	110.00
A10100	218105	03/30/23	112889	FOLLETT CONTENT SOL	1222200000070000	531	NORDONIA HS BOOK OR	0.00	23.03
A10100	218105	03/30/23	112889	FOLLETT CONTENT SOL	1222200000060000	531	MIDDLE SCHOOL BOOK	0.00	368.38
A10100	218105	03/30/23	112889	FOLLETT CONTENT SOL	1222200000020000	531	LE LIBRARY BOOK ORD	0.00	109.15
TOTAL CHECK								0.00	500.56
A10100	218106	03/30/23	119583	DARLENE GAMMIERE	1294900000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	218107	03/30/23	1221	THE THRIFTY OWL, LL	1111000000000025	511	JABARI JUMPS 978-0	0.00	616.91
A10100	218107	03/30/23	1221	THE THRIFTY OWL, LL	1111000000000025	511	SAM AND DAVE DIG A	0.00	642.09
A10100	218107	03/30/23	1221	THE THRIFTY OWL, LL	1111000000000025	511	JABARI JUMPS 978-0	0.00	528.78
A10100	218107	03/30/23	1221	THE THRIFTY OWL, LL	1111000000000025	511	SAM AND DAVE DIG A	0.00	566.55
A10100	218107	03/30/23	1221	THE THRIFTY OWL, LL	1111000000000025	511	PETE THE CAT GOES C	0.00	115.17
A10100	218107	03/30/23	1221	THE THRIFTY OWL, LL	1111000000000025	511	A CAMPING SPREE WIT	0.00	523.16
A10100	218107	03/30/23	1221	THE THRIFTY OWL, LL	1111000000000025	511	PETE THE CAT GOES C	0.00	146.58
A10100	218107	03/30/23	1221	THE THRIFTY OWL, LL	1111000000000025	511	A CAMPING SPREE WIT	0.00	535.05
TOTAL CHECK								0.00	3,674.29
A10100	218108	03/30/23	1222	PSI II LLC	5169923124900000	410	AIDE SERVICE FOR ST	0.00	800.69
A10100	218108	03/30/23	1222	PSI II LLC	5169923124900000	410	AIDE SERVICE FOR ST	0.00	1,846.18
TOTAL CHECK								0.00	2,646.87
A10100	218109	03/30/23	1275	SMART RECOVERY USA,	0199200113000743	410	FACILITATOR/FAMILY	0.00	135.00
A10100	218110	03/30/23	1280	KELLY LOOMIS	1294900000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	218111	03/30/23	1285	EMILY DE ZORT	0189001419000100	510	SNACKS FOR STUDENT	0.00	221.21
A10100	218112	03/30/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	960.44
A10100	218112	03/30/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,130.25
A10100	218112	03/30/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,172.24
A10100	218112	03/30/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,174.88
A10100	218112	03/30/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	2,056.69
A10100	218112	03/30/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	5,023.51
TOTAL CHECK								0.00	11,518.01
A10100	218113	03/30/23	132000	GRAPHIC ENTERPRISES	1264000000000045	461	DISTRICT COPIER CHA	0.00	4,000.00
A10100	218113	03/30/23	132000	GRAPHIC ENTERPRISES	1264000000000045	461	DISTRICT COPIER CHA	0.00	100.82
TOTAL CHECK								0.00	4,100.82

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A10100	218114	03/30/23	145510	HEINEMANN	5169822123900000	511	FOUNTAS/LLI ORANGE	0.00	3,100.00
A10100	218114	03/30/23	145510	HEINEMANN	5169822123900000	511	ESTIMATED SHIPPING/	0.00	356.50
A10100	218114	03/30/23	145510	HEINEMANN	5169822123900000	511	ESTIMATED SHIPPING/	0.00	-46.50
TOTAL CHECK								0.00	3,410.00
A10100	218115	03/30/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	171.18
A10100	218115	03/30/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	172.27
A10100	218115	03/30/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	254.74
A10100	218115	03/30/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	259.92
A10100	218115	03/30/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	287.60
A10100	218115	03/30/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	330.22
TOTAL CHECK								0.00	1,475.93
A10100	218116	03/30/23	146000	HERFF JONES LLC	2009124467000700	890	DIPLOMAS & COVERS F	0.00	942.33
A10100	218117	03/30/23	158995	HUDSON DR. SELF STO	12700000000000045	410	STORAGE UNIT K-47 Y	0.00	420.00
A10100	218117	03/30/23	158995	HUDSON DR. SELF STO	12700000000000045	410	STORAGE UNIT K-48 Y	0.00	600.00
A10100	218117	03/30/23	158995	HUDSON DR. SELF STO	12700000000000045	410	STORAGE UNIT K-47 Y	0.00	480.00
A10100	218117	03/30/23	158995	HUDSON DR. SELF STO	12700000000000045	410	STORAGE UNIT K-48 Y	0.00	300.00
TOTAL CHECK								0.00	1,800.00
A10100	218118	03/30/23	159011	CYNTHIA SPELLMAN	2009012461000700	890	SUPPLIES FOR SPIRIT	0.00	246.54
A10100	218119	03/30/23	189012	AXENT GRAPHICS INC	1111000000040001	519	16 OZ STADIUM CUP	0.00	360.00
A10100	218119	03/30/23	189012	AXENT GRAPHICS INC	1111000000040001	519	SET UP FEE	0.00	50.00
A10100	218119	03/30/23	189012	AXENT GRAPHICS INC	1111000000040001	519	ESTIMATED SHIPPING/	0.00	44.31
TOTAL CHECK								0.00	454.31
A10100	218120	03/30/23	206361	LISA KIGER	1294900000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	218121	03/30/23	210000	KIMPTON PRINTING IN	2009026411000600	890	ONE ADDITIONAL SHIR	0.00	14.00
A10100	218121	03/30/23	210000	KIMPTON PRINTING IN	2009026411000600	890	DRAMA PRODUCTUIN SH	0.00	308.00
A10100	218121	03/30/23	210000	KIMPTON PRINTING IN	2009026411000600	890	XLARGE	0.00	32.00
A10100	218121	03/30/23	210000	KIMPTON PRINTING IN	3009007459000717	410	STATE QUALIFIER T-S	0.00	270.00
A10100	218121	03/30/23	210000	KIMPTON PRINTING IN	0189707419000700	882	STATE QUALIFIER T-S	0.00	270.00
A10100	218121	03/30/23	210000	KIMPTON PRINTING IN	0189707419000700	410	STAFF APPRECIATION	0.00	168.00
TOTAL CHECK								0.00	1,062.00
A10100	218122	03/30/23	218902	KOPPEL ADVERTISING	0189707419000700	510	T-SHIRTS FOR HS JAP	0.00	208.00
A10100	218123	03/30/23	234432	LORA HOFFSTETTER &	1214000000000035	419	CLINICAL COUNSELING	0.00	14,225.00
A10100	218124	03/30/23	24028	DENISE BILLY	1294900000000050	414	AIDE PERMIT RENEWAL	0.00	100.00
A10100	218125	03/30/23	250685	NEONET	1251000000000020	510	2022 TAX FORMS (698	0.00	290.32
A10100	218126	03/30/23	255027	SENDERO THERAPIES,	1218100000000035	413	OCCUPATIONAL THERAP	0.00	43,711.31
A10100	218127	03/30/23	2579	AMERICAN FIDELITY A	1251000000000020	410	ACA TRACKING FEES F	0.00	400.95
A10100	218127	03/30/23	2579	AMERICAN FIDELITY A	1251000000000020	410	ESTIMATED 403 IRS 1	0.00	710.50

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A10100	218128	03/30/23	262241	SUMMIT EDUCATIONAL	12176000000000035	410	CONTRACTED SERVICES	0.00	8,791.97
A10100	218128	03/30/23	262241	SUMMIT EDUCATIONAL	12176000000000035	410	SERVICES FROM THE E	0.00	7,894.80
A10100	218128	03/30/23	262241	SUMMIT EDUCATIONAL	12960000000000013	419	PURCHASED SERVICE C	0.00	6,831.55
TOTAL CHECK								0.00	23,518.32
A10100	218129	03/30/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	72.81
A10100	218129	03/30/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	87.60
A10100	218129	03/30/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	96.23
A10100	218129	03/30/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	110.58
A10100	218129	03/30/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	123.00
A10100	218129	03/30/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	146.40
TOTAL CHECK								0.00	636.62
A10100	218130	03/30/23	27495	BLICK ART MATERIALS	0199200111000412	511	BLICK SOHO FRAME -	0.00	-35.98
A10100	218130	03/30/23	27495	BLICK ART MATERIALS	0199200111000412	511	BLICK SOHO FRAME -	0.00	143.92
A10100	218130	03/30/23	27495	BLICK ART MATERIALS	0199200111000412	511	BLICK SOHO FRAME -	0.00	35.98
A10100	218130	03/30/23	27495	BLICK ART MATERIALS	0199200111000412	511	BLICK WOOD GALLERY	0.00	161.91
A10100	218130	03/30/23	27495	BLICK ART MATERIALS	0199200111000412	511	BLICK SOHO FRAME -	0.00	59.96
A10100	218130	03/30/23	27495	BLICK ART MATERIALS	0199200111000412	511	BLICK SOHO FRAME -	0.00	26.99
A10100	218130	03/30/23	27495	BLICK ART MATERIALS	0199200111000412	511	BLICK SOHO FRAME -	0.00	59.37
TOTAL CHECK								0.00	452.15
A10100	218131	03/30/23	280227	OMEA	1112012050060000	849	OMEA LARGE GROUP CO	0.00	350.00
A10100	218132	03/30/23	285002	OHIO EDISON	1270000000040045	451	DISTRICT ELECTRICIT	0.00	312.13
A10100	218132	03/30/23	285002	OHIO EDISON	1270000000020045	451	DISTRICT ELECTRICIT	0.00	1,948.08
A10100	218132	03/30/23	285002	OHIO EDISON	1270000000050045	451	DISTRICT ELECTRICIT	0.00	2,615.41
A10100	218132	03/30/23	285002	OHIO EDISON	1270000000060045	451	DISTRICT ELECTRICIT	0.00	5,660.69
TOTAL CHECK								0.00	10,536.31
A10100	218133	03/30/23	288791	OMEA	1113012040070000	849	SYMPHONIC CHORALE O	0.00	300.00
A10100	218133	03/30/23	288791	OMEA	1113012040070000	849	VOX FORTIS OMEA STA	0.00	300.00
A10100	218133	03/30/23	288791	OMEA	1113012040070000	849	BEL CANTO OMEA STAT	0.00	300.00
TOTAL CHECK								0.00	900.00
A10100	218134	03/30/23	301273	RACHEL WIXEY & ASSO	11100000000000050	410	SUBSTITUTE TEACHERS	0.00	18,876.04
A10100	218135	03/30/23	35143	HEATHER BRADLEY	12949000000000050	414	AIDE PERMIT RENEWAL	0.00	100.00
A10100	218136	03/30/23	367981	SETHNA KIM	0189707419000700	439	MILEAGE FOR 2 MINI	0.00	162.44
A10100	218137	03/30/23	371847	THERESA KALEAL	0189006419000600	510	2022-23 PURCHASE OF	0.00	49.98
A10100	218138	03/30/23	375952	SOCIAL THINKING	1123900000040000	511	ZONES STORYBOOK SET	0.00	135.98
A10100	218138	03/30/23	375952	SOCIAL THINKING	1123900000040000	511	ROAD TO REGULATION	0.00	26.98
A10100	218138	03/30/23	375952	SOCIAL THINKING	1123900000040000	511	NAVIGATING THE ZONE	0.00	58.49
A10100	218138	03/30/23	375952	SOCIAL THINKING	1123900000040000	511	SIZE OF THE PROBLEM	0.00	30.58
A10100	218138	03/30/23	375952	SOCIAL THINKING	1123900000040000	511	ESTIMATED SHIPPING/	0.00	31.50
TOTAL CHECK								0.00	283.53

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A10100	218139	03/30/23	379779	ENDRE SZENTKIRALYI	0189707419000700	439	MEALS FOR STUDENTS	0.00	122.00	
A10100	218139	03/30/23	379779	ENDRE SZENTKIRALYI	0189707419000700	439	MILEAGE FOR 2 MINI	0.00	162.44	
TOTAL CHECK									0.00	284.44
A10100	218140	03/30/23	381703	JAMES TIMOTEO	1294900000000050	414	AIDE PERMIT RENEWAL	0.00	25.00	
A10100	218141	03/30/23	401925	UNIVERSAL OIL	1281000000080045	582	UNLEADED FUEL - DIS	0.00	1,341.40	
A10100	218142	03/30/23	45832	COCA COLA	0060000312000041	560	BEVERAGE ITEMS FOR	0.00	121.70	
A10100	218142	03/30/23	45832	COCA COLA	0060000312000041	560	BEVERAGE ITEMS FOR	0.00	673.72	
TOTAL CHECK									0.00	795.42
A10100	218143	03/30/23	47001	SEDGWICK CLAIMS MAN	1261000000000045	434	REGISTRATION FEE, C	0.00	75.00	
A10100	218144	03/30/23	501117	LYNDY ZEHNER	1112000000060012	510	PBS WOOT WOOT CART-	0.00	19.92	
A10100	218144	03/30/23	501117	LYNDY ZEHNER	1112000000060012	510	PBS WOOT WOOT CART-	0.00	70.08	
TOTAL CHECK									0.00	90.00
A10100	218145	03/30/23	579	BULK BOOKSTORE	1111000000050300	511	9780843119213 MAD L	0.00	210.06	
A10100	218146	03/30/23	580	FOOTPRINTS CENTER F	5169923124900000	410	2022-23 2ND SEMESTE	0.00	4,955.00	
A10100	218147	03/30/23	7600	AKRON METROPOLITAN	1217700000070000	419	PALE PROGRAM FOR TH	0.00	5,600.00	
A10100	218148	03/30/23	81051	E.J. THOMAS HALL	1113000000070001	425	GRADUATION RENTAL A	0.00	-5,775.00	
A10100	218148	03/30/23	81051	E.J. THOMAS HALL	1113000000070001	425	GRADUATION RENTAL A	0.00	5,775.00	
TOTAL CHECK									0.00	0.00
A10100	218149	03/30/23	81500	DOMINION EAST OHIO	1270000000070045	453	NATURAL GAS DELIVER	0.00	2,274.09	
A10100	218149	03/30/23	81500	DOMINION EAST OHIO	1270000000040045	453	NATURAL GAS DELIVER	0.00	175.01	
A10100	218149	03/30/23	81500	DOMINION EAST OHIO	1270000000060045	453	NATURAL GAS DELIVER	0.00	1,847.01	
TOTAL CHECK									0.00	4,296.11
A10100	218150	03/30/23	84313	ESC OF NORTHEAST OH	1121000000000025	439	REGISTRATION FOR A	0.00	130.00	
A10100	218150	03/30/23	84313	ESC OF NORTHEAST OH	1121000000000025	439	REGISTRATION FOR D	0.00	150.00	
TOTAL CHECK									0.00	280.00
A10100	218151	03/30/23	890	ELIZABETH CHRISTIE	1294900000000050	414	AIDE PERMIT RENEWAL	0.00	25.00	
A10100	V217818	03/08/23	137058	KRISTI GUNYULA	2009009411000700	890	SUPPLIES FOR PAINT-	0.00	64.78	
A10100	V217818	03/08/23	137058	KRISTI GUNYULA	1113000000070003	559	HS ART SUPPLIES & M	0.00	14.46	
TOTAL CHECK									0.00	79.24
A10100	V217819	03/08/23	159146	CARRIE HUTCHINSON	1269000000000045	441	2022/23 MONTHLY CEL	0.00	51.81	
A10100	V217819	03/08/23	159146	CARRIE HUTCHINSON	1241600000000035	431	MILEAGE FOR CARRIE	0.00	327.50	
TOTAL CHECK									0.00	379.31
A10100	V217820	03/08/23	250117	MELISSA MCCLELLAND	2009013414000700	890	NATIONAL HONOR SOCI	0.00	120.00	
A10100	V217820	03/08/23	250117	MELISSA MCCLELLAND	2009013414000700	890	NATIONAL HONOR SOCI	0.00	193.14	
TOTAL CHECK									0.00	313.14

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	V217821	03/08/23	357999	MICHAEL RUSS	12960000000000013	434	TRAVEL EXPENSES FOR	0.00	76.00
A10100	V217821	03/08/23	357999	MICHAEL RUSS	12960000000000013	433	MILEAGE FOR THE TEC	0.00	215.23
A10100	V217821	03/08/23	357999	MICHAEL RUSS	12690000000000045	441	2022/23 MONTHLY CEL	0.00	50.01
TOTAL CHECK								0.00	341.24
A10100	V217822	03/08/23	379168	TODD STUART	12212000000000025	432	TRAVEL REIMBURSEMEN	0.00	14.00
A10100	V217822	03/08/23	379168	TODD STUART	12690000000000045	441	2022/23 MONTHLY CEL	0.00	45.00
A10100	V217822	03/08/23	379168	TODD STUART	12212000000000025	431	MILEAGE JANUARY - A	0.00	418.28
TOTAL CHECK								0.00	477.28
A10100	V217823	03/08/23	450414	ANGELA WOJTECKI	2009013414000700	890	SUPPLIES & SNACKS F	0.00	184.04
A10100	V217823	03/08/23	450414	ANGELA WOJTECKI	1222200000070000	410	AW WILL PAY W/CC SI	0.00	79.00
TOTAL CHECK								0.00	263.04
A10100	V217824	03/08/23	45673	JOSEPH P CLARK	12411000000000050	432	ADDITIONAL MEETING	0.00	78.36
A10100	V217824	03/08/23	45673	JOSEPH P CLARK	12690000000000045	441	2022/23 MONTHLY CEL	0.00	45.00
TOTAL CHECK								0.00	123.36
A10100	V217902	03/13/23	305448	PEPPLE & WAGGONER L	12424000000000020	418	LEGAL SERVICES FOR	0.00	8,608.00
A10100	V217903	03/13/23	441575	WASTE MANAGEMENT NA	12700000000000045	422	DISTRICT TRASH HAUL	0.00	2,400.68
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11239000000000035	511	RIBOSY Soundboard,	0.00	19.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000050200	511	Astrobrights Mega C	0.00	62.97
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11130110000070000	510	PILOT G2 Premium Re	0.00	59.96
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11130110000070000	510	Amazon Basics 12-Pa	0.00	22.52
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11130110000070000	510	Amazon Basics 8-Pac	0.00	13.01
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11130110000070000	510	PILOT G2 Premium Re	0.00	78.32
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11130110000070000	510	Handy Wacks P-50-X,	0.00	41.80
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11130000000000025	511	Ink and Ideas: Sket	0.00	33.75
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11315000000020000	511	14-in-1 Solar Robot	0.00	42.48
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11315000000020000	511	SCRIB3D P1 3D Print	0.00	29.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11315000000020000	511	Remote Control Car	0.00	29.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11315000000020000	511	Remote Control Car	0.00	29.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000050400	511	CloroxPro Disinfect	0.00	120.30
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000050400	511	Neeenah Astrobrights	0.00	65.36
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000050400	511	24pcs Happy Birthda	0.00	35.96
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Trend Rhyming Words	0.00	10.79
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Elmer's All Purpose	0.00	9.25
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	TREND ENTERPRISES:	0.00	10.89
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Amazon Basics Woodc	0.00	14.05
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	ARTEZA Dry Erase Ma	0.00	32.66
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11130130000070000	510	10PCS 18" Star Ball	0.00	23.97
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11130130000070000	510	PYD Life 12 Pack Su	0.00	374.95
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000011400	511	Crayola Colored Pen	0.00	47.76
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000011400	511	TREND ENTERPRISES:	0.00	9.43
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000011400	511	Play-Doh Modeling C	0.00	50.26
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000011400	511	Duro Paper Bags, Sa	0.00	24.50
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000011400	511	Mr. Sketch Chiseled	0.00	56.76
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000011400	511	URSKYTOUS 60Pcs Ani	0.00	33.96
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000011400	511	Trend Enterprises -	0.00	12.52

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000011400	511	Tempera Paint Stick	0.00	147.44
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000011400	511	Crayola Colors of T	0.00	51.76
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11315000000020000	511	Magnet Build Magnet	0.00	42.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11315000000020000	511	ThinkFun Domino Maz	0.00	49.62
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	12120000000010000	510	Big Joe Milano Bean	0.00	107.42
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000040000	511	Superhero Punch Bal	0.00	14.79
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000040000	511	30 Pieces Star Stre	0.00	17.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000040000	511	48 Pcs Mini Push Po	0.00	14.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000040000	511	DoreHoan40Pcs Super	0.00	11.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000040000	511	skenhlfeng 30pcs K	0.00	13.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	12421000000060000	512	Officemate Easy Gri	0.00	5.03
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	12421000000060000	512	Officemate Easy Gri	0.00	4.79
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	12421000000060000	512	Vannise Paper Clips	0.00	9.32
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	12421000000060000	512	100 Pack Paper Clip	0.00	7.92
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	12640000000000025	510	1000 Clear Handle B	0.00	79.00
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	12411000000000050	512	Trust and Inspire:	0.00	19.69
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Polar Bears Past Be	0.00	356.49
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	The Pigeon HAS to G	0.00	434.63
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	The Pigeon HAS to G	0.00	292.71
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	12790000000000045	573	AVKANS NDI PTZ Came	0.00	1,718.00
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000050200	511	X-ACTO Pencil Sharp	0.00	33.19
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11315000000020000	511	Snap Circuits Pro S	0.00	81.69
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11315000000020000	511	ThinkFun Gravity Ma	0.00	29.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	12421000000070000	512	Akro-Mils 09514 Pro	0.00	22.12
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	12421000000070000	512	EATNEAT 12-Piece Co	0.00	16.14
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	12421000000070000	512	Amazon Basic Care I	0.00	7.69
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	12421000000070000	512	Gowinex 2 Pack 8FT	0.00	25.95
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	12134000000000035	514	Medical Grade Clini	0.00	279.65
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Prextex 12-Inch Bal	0.00	22.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Flashforge 3D Print	0.00	42.52
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Flashforge 3D Print	0.00	37.98
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	6" Jumbo Craft Stic	0.00	147.60
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	144 Pack Permanent	0.00	97.96
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Airisoer Elastic Ba	0.00	13.32
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	24/7 Bags Slider	0.00	183.76
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	[500 pack] Striped	0.00	8.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Flashforge 3D Print	0.00	91.96
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Flashforge 3D Print	0.00	88.96
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Flashforge 3D Print	0.00	88.96
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Flashforge 3D Print	0.00	43.10
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Flashforge 3D Print	0.00	88.96
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Flashforge 3D Print	0.00	88.96
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	EUDAX 300 PCS 30mmx	0.00	118.25
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Hook and Loop Tape	0.00	31.96
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11130130000070000	510	Lzttjee Wall-Mounte	0.00	76.96
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11130080000070000	510	OontZ Upgraded Angl	0.00	27.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11130080000070000	510	Yoga Mate Soft, Swe	0.00	10.00
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11130080000070000	510	JBL Charge 4 - Wate	0.00	109.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11130080000070000	510	NUOBESTY Assorted C	0.00	21.98
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000020000	511	EXPO Low Odor Dry E	0.00	12.71
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	11110000000020000	511	EXPO Low Odor Dry E	0.00	36.48

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A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1111000000020000	511	Highland Sticky Not	0.00	21.98
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1111000000020000	511	EXPO 80008 Low-Odor	0.00	14.62
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1242100000020000	510	GBC Thermal Laminat	0.00	128.98
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1111000000020000	511	Amazon Basics 5 x 8	0.00	51.36
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1111000000020000	511	Amazon Basics Woodc	0.00	14.05
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Compressed Air Dust	0.00	49.58
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1113013000070000	510	Elite Gourmet ESB-3	0.00	113.94
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1113013000070000	510	Enbrighten Premium	0.00	138.20
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1113013000070000	510	Enbrighten Premium	0.00	-138.20
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1113013000070000	510	Precision Pocket Sc	0.00	56.04
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1111000000020000	511	BSN32953 - Transpar	0.00	45.15
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Parchment Specialty	0.00	69.84
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1111000000020000	511	Amazon Basics Jumbo	0.00	7.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Personalized Office	0.00	5.89
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Personalized Office	0.00	5.89
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Personalized Office	0.00	5.89
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Personalized Office	0.00	5.89
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Personalized Office	0.00	5.89
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Personalized Office	0.00	5.89
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Personalized Office	0.00	5.89
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1242100000020000	510	2" x 10" Aluminum D	0.00	8.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Nameplate Holder Wa	0.00	14.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Shipping for Amazon	0.00	21.57
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1111000000010045	640	Flash Furniture Gra	0.00	388.44
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1111000000010045	640	BLACK+DECKER BCRK25	0.00	191.62
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1111000000010045	640	MIDDOW Counter Heig	0.00	179.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1111000000010045	640	Well Woven Kids Rug	0.00	93.00
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1272000000010045	570	Room Divider Rod Te	0.00	29.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1272000000010045	570	JimmLoo Tension Cur	0.00	17.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1272000000010045	570	XIQIYY Small Tensio	0.00	12.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1272000000010045	570	Room Divider Tensio	0.00	29.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1272000000010045	570	AIZESI 2pcs Spring	0.00	11.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1272000000010045	570	jinchan Kitchen Cur	0.00	256.31
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	1113009000070000	510	Ouchan Holographic	0.00	40.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	3009006452700600	510	12 Sets Heavy Photo	0.00	45.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	2009025411000700	510	speerise Bodycon Ju	0.00	29.99
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Shipping for Amazon	0.00	24.98
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	20090144330000700	890	McCafe Premium Roas	0.00	51.92
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	20090144330000700	890	[100 Pack] 16 oz Pa	0.00	54.66
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	0199200111000127	511	All People Are Beau	0.00	53.84
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	0199200111000127	511	PIDOKO KIDS Skylar	0.00	376.20
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	0189006419000600	510	Snappy Yellow Popco	0.00	45.98
A10100	V217905	03/13/23	919	AMAZON CAPITAL SERV	0189006419000600	510	Snappy Butter Burst	0.00	32.99
TOTAL CHECK								0.00	9,423.51
A10100	V217924	03/16/23	247351	HUNTINGTON NATIONAL	1241100000000050	432	"REFERENCE ORIGINAL	0.00	6.59
A10100	V217924	03/16/23	247351	HUNTINGTON NATIONAL	1241100000000050	432	"REFERENCE ORIGINAL	0.00	6.59
A10100	V217924	03/16/23	247351	HUNTINGTON NATIONAL	1241100000000050	432	"REFERENCE ORIGINAL	0.00	12.21
A10100	V217924	03/16/23	247351	HUNTINGTON NATIONAL	1241100000000050	432	"REFERENCE ORIGINAL	0.00	12.55
A10100	V217924	03/16/23	247351	HUNTINGTON NATIONAL	1241100000000050	432	"REFERENCE ORIGINAL	0.00	14.27

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A10100	V217924	03/16/23	247351	HUNTINGTON NATIONAL	12411000000000050	432	"REFERENCE ORIGINAL	0.00	14.40
A10100	V217924	03/16/23	247351	HUNTINGTON NATIONAL	12411000000000050	432	"REFERENCE ORIGINAL	0.00	17.00
A10100	V217924	03/16/23	247351	HUNTINGTON NATIONAL	12411000000000050	432	"REFERENCE ORIGINAL	0.00	22.65
A10100	V217924	03/16/23	247351	HUNTINGTON NATIONAL	12411000000000050	432	"REFERENCE ORIGINAL	0.00	34.33
A10100	V217924	03/16/23	247351	HUNTINGTON NATIONAL	12411000000000050	432	"REFERENCE ORIGINAL	0.00	35.00
A10100	V217924	03/16/23	247351	HUNTINGTON NATIONAL	12411000000000050	432	"REFERENCE ORIGINAL	0.00	35.00
A10100	V217924	03/16/23	247351	HUNTINGTON NATIONAL	12411000000000050	432	"REFERENCE ORIGINAL	0.00	119.00
A10100	V217924	03/16/23	247351	HUNTINGTON NATIONAL	12411000000000050	431	HOTEL RESERVATION F	0.00	2,423.70
A10100	V217924	03/16/23	247351	HUNTINGTON NATIONAL	12411000000000050	432	"REFERENCE ORIGINAL	0.00	-28.00
A10100	V217924	03/16/23	247351	HUNTINGTON NATIONAL	0060000312000041	840	REGISTRATION FEE FO	0.00	179.00
TOTAL CHECK								0.00	2,904.29
A10100	V217925	03/16/23	971	HUNTINGTON NATIONAL	1241100000100050	410	SUBSCRIPTION TO BOA	0.00	3,541.86
A10100	V217925	03/16/23	971	HUNTINGTON NATIONAL	12212000000000025	890	DEPOSIT FOR EL FIEL	0.00	50.00
A10100	V217925	03/16/23	971	HUNTINGTON NATIONAL	11130000000000025	511	ROBOTIC SUPPLIES FR	0.00	1,168.98
A10100	V217925	03/16/23	971	HUNTINGTON NATIONAL	12610000000000045	512	AKRON BEACON JOURNA	0.00	344.60
TOTAL CHECK								0.00	5,105.44
A10100	V217926	03/16/23	972	HUNTINGTON NATIONAL	11132000000000025	439	HOTEL ACCOMMODATION	0.00	155.87
A10100	V217926	03/16/23	972	HUNTINGTON NATIONAL	3009007459000717	410	FOOTBALL - COACHES	0.00	1,160.00
A10100	V217926	03/16/23	972	HUNTINGTON NATIONAL	3009007459000717	410	STATE SWIMMING LODG	0.00	372.78
TOTAL CHECK								0.00	1,688.65
A10100	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	ARBUTINA MARCH INS	0.00	2.00
A10100	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	ARBUTINA MARCH INS	0.00	119.90
A10100	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	ARBUTINA MARCH INS	0.00	1,118.86
TOTAL CHECK								0.00	1,240.76
A10100	V218065	03/27/23	999001	NORDONIA HILLS BD O	12610000000000045	434	GRAB AND GO BREAKFA	0.00	350.00
A10100	V218065	03/27/23	999001	NORDONIA HILLS BD O	12414000000000060	439	FUTURE EDUCATOR CL	0.00	244.16
A10100	V218065	03/27/23	999001	NORDONIA HILLS BD O	0189001419000100	510	686941: CREAMER, L	0.00	31.82
A10100	V218065	03/27/23	999001	NORDONIA HILLS BD O	0189001419000100	510	418911: COFFEE, GR	0.00	84.44
TOTAL CHECK								0.00	710.42
A10100	V218079	03/30/23	999160	PLANCONNECT, LLC	0010000	L22311	J ZEFFER CRRCTION 4	0.00	30.00
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1111000000010400	511	X-ACTO Pencil Sharp	0.00	29.57
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1111000000020000	511	ACDeIco 24-Count AA	0.00	10.48
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1242000000020000	560	AmazonFresh 80 Ct.	0.00	26.13
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Personalized Office	0.00	5.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Personalized Office	0.00	5.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Personalized Office	0.00	5.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Personalized Office	0.00	5.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1111000000050400	511	Amazon Basics #10 S	0.00	17.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1111000000050400	511	Amazon Basics 9 x 1	0.00	15.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1111000000010400	511	X-ACTO(R) SchoolPro	0.00	32.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	12411000000000050	512	Bankers Box STOR/Fi	0.00	69.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1111000000010000	640	neo chair Office Ch	0.00	104.97
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1111000000010000	640	Champion Sports Rub	0.00	10.88
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1111000000010000	640	Champion Sports Pla	0.00	7.90
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1111000000010000	640	Champion Sports 10	0.00	8.65

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000010000	640	Champion Sports Pla	0.00	8.90
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000010000	640	Champion Sports Seg	0.00	23.88
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000010000	640	Champion Sports Ext	0.00	14.84
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000010000	640	Extreme Series Socc	0.00	14.84
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000010000	640	Franklin Sports Foo	0.00	26.37
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000010000	640	Franklin Sports MLS	0.00	14.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000010000	640	160 PCS Washable Si	0.00	21.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000010000	640	IPX7 Waterproof Blu	0.00	59.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000010000	640	Champion Sports Rub	0.00	11.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	12960000000000013	517	Yubico Security Key	0.00	250.00
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11130000000070000	519	Gorilla Grip Large	0.00	7.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11130000000070000	519	Received Stamp with	0.00	19.98
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000010400	511	HORIECHALY Scratch	0.00	62.95
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000010400	511	Madisi Wood-Cased #	0.00	59.96
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000010400	511	[1000 Count] Jumbo	0.00	49.48
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000010000	640	neo chair Office Ch	0.00	104.97
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110110000020000	511	Crayola Colored Pen	0.00	183.96
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	12421000000020000	510	Astrobrights Color	0.00	20.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	12421000000020000	510	Bright Color Paper,	0.00	16.13
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110110000020000	511	Top Loading 2.4 Mil	0.00	41.70
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110110000020000	511	Staples 356332 Powe	0.00	428.61
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110110000020000	511	Pentel Hi-Polymer B	0.00	73.68
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110110000020000	511	Amazon Basics Woodc	0.00	101.92
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110110000020000	511	Amazon Essentials U	0.00	124.80
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	12421000000020000	510	Medpride Instant Ho	0.00	29.79
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110110000020000	511	Math Reward Sticker	0.00	67.92
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11239000000000035	511	AILIHEN C8 Wired He	0.00	16.38
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000010000	512	2 Prong Power Strip	0.00	17.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110050000020000	511	5 Second Rule Party	0.00	75.92
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110110000020000	511	PETBSNVB Both Side	0.00	95.92
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110050000020000	511	Word wipeout by Gra	0.00	99.96
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000010100	511	**(12 Pack)** Bulk	0.00	24.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	12421000000020000	510	Swingline Stapler,	0.00	11.38
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	12421000000020000	510	Shipping for Amazon	0.00	5.49
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	12510000000000020	510	Adams Money and Ren	0.00	113.40
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000040001	519	Searching for Super	0.00	34.95
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000040001	519	JOYET Superhero Par	0.00	15.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000040001	519	Amazon Basics Fabri	0.00	32.60
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000040001	519	HHLCWA Superhero B1	0.00	109.95
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000010000	512	Tombow 68720 MONO O	0.00	42.60
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000010000	512	BIC Wite-Out Quick	0.00	16.58
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	11110000000010000	512	OFFPLEX Loose Leaf	0.00	7.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	12960000000000013	517	17 in 1 Electronics	0.00	62.76
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	12960000000000013	517	Precision Screwdriv	0.00	127.90
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1112012040060000	511	Post-it Super Stick	0.00	19.89
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1112012040060000	511	Amazon Basics Wide	0.00	11.15
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1112012040060000	511	9 x 12 Self-Seal Br	0.00	19.89
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1112012040060000	511	Madisi Mechanical P	0.00	65.94
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1112012040060000	511	EXPO Low-Odor Dry E	0.00	70.18
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1112012040060000	511	Monomi Electric Hei	0.00	195.95
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1112012040060000	511	Mead Security Envel	0.00	25.84

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000000025	511	LICHAMP Tape Measur	0.00	29.69
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000000025	511	Silhouette AutoBlad	0.00	36.49
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000000025	511	Laser Engraving Ass	0.00	47.98
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000000025	511	Hekisn Professional	0.00	12.76
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000000025	511	Bourbon Brown Tooli	0.00	134.95
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000000025	511	TahoeBay Bulk Slim	0.00	39.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000000025	511	WIDROO 50 Pack Coas	0.00	23.98
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000000025	511	Sublimation Tumbler	0.00	139.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000070003	559	Akro-Mils 10126, 26	0.00	46.70
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000070003	559	YAKA 900Pcs 10mm1Bo	0.00	31.96
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000070003	559	YAKA 3000Pcs 5mm1Bo	0.00	35.96
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000070003	559	Hipiwe 2 Packs 5 Sl	0.00	23.98
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000070003	559	30 Pieces Metal Sta	0.00	29.97
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000070003	559	Jishi Chains Jewelr	0.00	51.96
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000070003	559	Finger Lights- Part	0.00	10.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000070003	559	16 inch Traffic Wan	0.00	19.90
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000070003	559	TOAOB 150pcs Mixed	0.00	46.64
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000070003	559	Light wand Photogra	0.00	59.98
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000070003	559	500 Pieces Flat Hea	0.00	20.98
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1113000000070003	559	PUDUO Resin Epoxy K	0.00	39.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1222300000070000	519	Good Bye, Lenin! (S	0.00	28.97
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1223000000070000	519	The Lives of Others	0.00	30.97
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	0189001419000100	510	Rice Krispies Treat	0.00	28.50
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	0189001419000100	510	Snyder's Mini Pretz	0.00	23.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	0189001419000100	510	JOLLY RANCHER Assor	0.00	11.96
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	0189001419000100	510	Cheez-It Cheese Cra	0.00	18.00
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	0189701419000100	519	Where Three Oceans	0.00	337.26
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	0189002419000200	510	Perfctware 8oz Pop	0.00	63.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	0189002419000200	510	1 oz. Popcorn Bag,	0.00	32.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	0199200111000127	511	Pacon, 9509, Multic	0.00	20.97
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	0199200111000127	511	The Pencil Grip Kwi	0.00	39.96
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Geyoga 2 Packs wome	0.00	63.96
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	ANOGOL Hair Cap + S	0.00	14.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Setsail Feather Dus	0.00	59.96
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	PLUS SIZE 100% Cott	0.00	16.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Lars Amadeus Men's	0.00	21.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	ISMV Sweatpants for	0.00	24.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Kissonic Women's Pa	0.00	34.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Shipping for Amazon	0.00	25.88
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Shipping for Amazon	0.00	79.96
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	unisex Military Bla	0.00	29.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Mehron Makeup Parad	0.00	13.95
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	COSPLAZA Cosplay Wi	0.00	31.98
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Mehron Makeup Parad	0.00	14.12
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Mehron Makeup Parad	0.00	13.95
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Mehron Makeup Parad	0.00	14.09
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Mehron Makeup Parad	0.00	13.95
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Nicka K New York Vi	0.00	6.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Broadway Tuxmakers	0.00	19.80
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Topstick Men's Clea	0.00	9.59
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Mustaches Self Adhe	0.00	20.69

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	500Pcs/Set Disposab	0.00	8.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	SAVITA Long Black E	0.00	9.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	MYMENU Masquerade M	0.00	17.98
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	MANGDIUP Women's Ro	0.00	16.79
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	12-color waterproof	0.00	22.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Self-Adhesive Rhine	0.00	9.89
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Fun Costumes Enchan	0.00	19.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	MaxLax EL Wire Purp	0.00	18.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	EVERSWE Women's 80	0.00	7.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	EVERSWE Women's 80	0.00	59.50
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Amazon Basics Cosme	0.00	13.09
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Chady Sweetheart Ru	0.00	148.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Geyoga 2 Packs Wome	0.00	15.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Hulaidywig Short Sp	0.00	16.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Magnets for Crafts	0.00	4.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	EVERSWE Women's 80	0.00	25.50
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Shipping for Amazon	0.00	10.76
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Shipping for Amazon	0.00	35.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Sof Sole mens women	0.00	8.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	HIC Kitchen 21006 W	0.00	8.69
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Amazon Essentials M	0.00	10.50
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Halloween Women Cos	0.00	74.97
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Halloween Women's C	0.00	49.98
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	EBL 20-Counts AA Re	0.00	33.65
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Teenitor Set of 5 C	0.00	25.98
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Amosfun Royal Foam	0.00	16.48
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	CousDuoBe 30 Pack A	0.00	25.98
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Hanger Central Spac	0.00	16.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	2-Yards 1-3/4" Iron	0.00	19.95
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Nuanchu 2 Pcs Fake	0.00	12.58
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	YU FENG Jeweled Sea	0.00	11.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Halloween Women Leg	0.00	24.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	24 Pcs (12 Pair) wh	0.00	8.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Amazon Essentials M	0.00	20.90
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	GREEN LIFESTYLE 12	0.00	21.66
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Hyzrz Chef Hat Set	0.00	7.79
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Nanxson Unisex Men'	0.00	21.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	VATPAVE Mens Victor	0.00	38.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Aoylisey Women's Ta	0.00	21.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Aoylisey Women's Ta	0.00	21.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Purple Wig with Ban	0.00	19.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Geyoga 5 Pieces Can	0.00	19.98
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Aoylisey Women's Ta	0.00	19.93
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Aoylisey Women's Ta	0.00	19.93
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Halloween Women's C	0.00	24.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	MapofBeauty 30 cm W	0.00	12.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Urban CoCo Women's	0.00	15.38
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Aoylisey Women's Ta	0.00	19.93
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Aoylisey Women's Ta	0.00	19.93
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	LATIMOOON Mini Top H	0.00	18.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	12 Pieces Chef Hats	0.00	28.99

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	MAGQOO Hot Pink Wig	0.00	19.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1112005000060000	511	Soul Surfer: A True	0.00	58.00
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	1241100000000050	512	Officemate Recycled	0.00	6.60
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009014430000700	890	Nestle Coffee mate	0.00	25.91
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009014430000700	890	Nestle Coffee Mate	0.00	30.58
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009014430000700	890	Coffee-Mate Coffee	0.00	25.69
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Prettybuy 13" Synth	0.00	19.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	ANOGOL Hair Cap+Sho	0.00	16.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Hestia 1 Inch Black	0.00	11.89
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Probeauty Mermaid W	0.00	47.98
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Mens Steampunk vict	0.00	31.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	Full Bodysuit Women	0.00	29.99
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	2009025411000700	510	speerise Womens Bal	0.00	16.96
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	5999923276000445	640	Brother Genuine DK-	0.00	56.94
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	5999923276000445	640	Brother Genuine DK-	0.00	128.94
A10100	V218082	03/29/23	919	AMAZON CAPITAL SERV	5999923276000445	640	Brother Genuine DK-	0.00	799.98
TOTAL CHECK								0.00	8,099.79
TOTAL CASH ACCOUNT								0.00	1,300,433.05
A10102	217912	03/15/23	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	2,938.52
A10102	217913	03/15/23	888008	FRIENDS OF NORDONIA	0010000	L22300	DED:7051 FRNDS NRD	0.00	215.00
A10102	217914	03/15/23	888009	SUMMIT FEDERAL CRED	0010000	L22300	DED:7052 SUMMIT CU	0.00	550.00
A10102	217915	03/15/23	888010	AFSCME PEOPLE	0010000	L22300	DED:7053 AFSCME	0.00	12.51
A10102	217916	03/15/23	888011	OEA CHILDREN & PUBL	0010000	L22300	DED:7054 OEA	0.00	1.00
A10102	218066	03/30/23	2555	AFLAC	0010000	L22310	DED:6019 AFLAC	0.00	79.47
A10102	218066	03/30/23	2555	AFLAC	0010000	L22310	DED:6019 AFLAC	0.00	79.47
TOTAL CHECK								0.00	158.94
A10102	218067	03/30/23	41277	CCA DIVISION OF TAX	0010000	L22304	DED:16000R CLEVELAN	0.00	132.67
A10102	218067	03/30/23	41277	CCA DIVISION OF TAX	0010000	L22304	DED:16000R CLEVELAN	0.00	140.07
TOTAL CHECK								0.00	272.74
A10102	218068	03/30/23	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	2,917.13
A10102	218069	03/30/23	888008	FRIENDS OF NORDONIA	0010000	L22300	DED:7051 FRNDS NRD	0.00	210.00
A10102	218070	03/30/23	888009	SUMMIT FEDERAL CRED	0010000	L22300	DED:7052 SUMMIT CU	0.00	550.00
A10102	218071	03/30/23	888010	AFSCME PEOPLE	0010000	L22300	DED:7053 AFSCME	0.00	12.51
A10102	218072	03/30/23	888011	OEA CHILDREN & PUBL	0010000	L22300	DED:7054 OEA	0.00	1.00
A10102	218073	03/30/23	999126	CITY OF BRUNSWICK	0010000	L22304	DED:09680R BRUNSWIC	0.00	292.56
A10102	218073	03/30/23	999126	CITY OF BRUNSWICK	0010000	L22304	DED:09680R BRUNSWIC	0.00	296.47
TOTAL CHECK								0.00	589.03

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	218074	03/30/23	999131	VILLAGE OF GARRETTS	0010000	L22304	DED:29442 GARRETTSV	0.00	41.86
A10102	218074	03/30/23	999131	VILLAGE OF GARRETTS	0010000	L22304	DED:29442 GARRETTSV	0.00	41.86
A10102	218074	03/30/23	999131	VILLAGE OF GARRETTS	0010000	L22304	DED:29442 GARRETTSV	0.00	41.86
A10102	218074	03/30/23	999131	VILLAGE OF GARRETTS	0010000	L22304	DED:29442 GARRETTSV	0.00	41.86
A10102	218074	03/30/23	999131	VILLAGE OF GARRETTS	0010000	L22304	DED:29442 GARRETTSV	0.00	41.86
A10102	218074	03/30/23	999131	VILLAGE OF GARRETTS	0010000	L22304	DED:29442 GARRETTSV	0.00	41.86
TOTAL CHECK								0.00	251.16
A10102	218075	03/30/23	999132	CITY OF GREEN	0010000	L22304	DED:31860 GREEN	0.00	108.98
A10102	218075	03/30/23	999132	CITY OF GREEN	0010000	L22304	DED:31860 GREEN	0.00	75.92
A10102	218075	03/30/23	999132	CITY OF GREEN	0010000	L22304	DED:31860 GREEN	0.00	75.92
A10102	218075	03/30/23	999132	CITY OF GREEN	0010000	L22304	DED:31860 GREEN	0.00	75.92
A10102	218075	03/30/23	999132	CITY OF GREEN	0010000	L22304	DED:31860 GREEN	0.00	75.92
A10102	218075	03/30/23	999132	CITY OF GREEN	0010000	L22304	DED:31860 GREEN	0.00	75.92
TOTAL CHECK								0.00	488.58
A10102	218076	03/30/23	999133	CITY OF LAKEWOOD	0010000	L22304	DED:41664R LAKEWOOD	0.00	140.27
A10102	218076	03/30/23	999133	CITY OF LAKEWOOD	0010000	L22304	DED:41664R LAKEWOOD	0.00	142.27
A10102	218076	03/30/23	999133	CITY OF LAKEWOOD	0010000	L22304	DED:41664R LAKEWOOD	0.00	141.06
A10102	218076	03/30/23	999133	CITY OF LAKEWOOD	0010000	L22304	DED:41664R LAKEWOOD	0.00	139.86
A10102	218076	03/30/23	999133	CITY OF LAKEWOOD	0010000	L22304	DED:41664R LAKEWOOD	0.00	152.84
A10102	218076	03/30/23	999133	CITY OF LAKEWOOD	0010000	L22304	DED:41664R LAKEWOOD	0.00	162.71
TOTAL CHECK								0.00	879.01
A10102	218077	03/30/23	999135	CITY OF PARMA	0010000	L22304	DED:61000C PARMA	0.00	18.73
A10102	218077	03/30/23	999135	CITY OF PARMA	0010000	L22304	DED:61000R PARMA	0.00	27.61
A10102	218077	03/30/23	999135	CITY OF PARMA	0010000	L22304	DED:61000R PARMA	0.00	27.10
A10102	218077	03/30/23	999135	CITY OF PARMA	0010000	L22304	DED:61000C PARMA	0.00	28.76
TOTAL CHECK								0.00	102.20
A10102	218078	03/30/23	999138	CITY OF STOW	0010000	L22304	DED:74944R STOW	0.00	830.09
A10102	218078	03/30/23	999138	CITY OF STOW	0010000	L22304	DED:74944R STOW	0.00	844.07
TOTAL CHECK								0.00	1,674.16
A10102	V214906	03/15/23	199156	C.S.E.A.	0010000	L22312	DED:1200 CHILDSUP	0.00	2,096.07
A10102	V214907	03/15/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0017 PU STRS	0.00	1,373.95
A10102	V214907	03/15/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0013 PU/PU STRS	0.00	1,074.50
A10102	V214907	03/15/23	999002	STATE TEACHERS RETI	0010000	L22315	DED:0010 STRS	0.00	128,656.90
A10102	V214907	03/15/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0012 PU STRS	0.00	6,924.69
TOTAL CHECK								0.00	138,030.04
A10102	V214908	03/15/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	27,083.39
A10102	V214908	03/15/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0025 PU PU SERS	0.00	601.79
A10102	V214908	03/15/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0024 PU SERS	0.00	1,424.21
TOTAL CHECK								0.00	29,109.39
A10102	V214909	03/15/23	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	102,899.03
A10102	V214909	03/15/23	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	35,465.48
A10102	V214909	03/15/23	999006	FIRST NATIONAL BANK	0010000	L22309	DED:4000 LIFE 50K	0.00	211.42

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V214909	03/15/23	999006	FIRST NATIONAL BANK	0010000	L22309	DED:4006 LIFE 50K	0.00	49.05
TOTAL CHECK								0.00	138,624.98
A10102	V214910	03/15/23	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6017 OH DEF CMP	0.00	2,707.50
A10102	V214911	03/15/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	5,036.50
A10102	V214911	03/15/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	1,072.00
A10102	V214911	03/15/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	15,406.50
A10102	V214911	03/15/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	300.00
TOTAL CHECK								0.00	21,815.00
A10102	V217986	03/16/23	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,348.00
A10102	V218053	03/30/23	199156	C.S.E.A.	0010000	L22312	DED:1200 CHILDSUP	0.00	2,096.07
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	3,244.41
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:45976R MACEDONI	0.00	1,102.04
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	13,503.10
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:78050R TWINSBUR	0.00	378.21
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:19778R CUY FALL	0.00	417.45
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:36651R HUDSON	0.00	461.39
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	484.32
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:66152R RMDRVLE	0.00	49.60
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:78932 UNIV HGTS	0.00	44.63
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:61686 PEPPER PI	0.00	33.65
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:75014R STRTSBOR	0.00	39.80
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:25704R EUCLID	0.00	54.14
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:79716 VERMILION	0.00	58.17
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:03464 AVON LAKE	0.00	59.06
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:71682R SHAKER H	0.00	65.31
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:03352 AVON	0.00	67.18
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:49056R MENTOR	0.00	72.00
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	72.24
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:48482R MYFLD HT	0.00	73.92
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:61574 PENINSULA	0.00	74.43
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:59416R PAINSVIL	0.00	75.67
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	14,386.52
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:47306R MPL HTS	0.00	76.69
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:85484R WILLOUGH	0.00	77.56
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	77.78
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:37240R INDPNDCE	0.00	224.71
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:08364R BRECKSVI	0.00	236.84
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:03086R AURORA	0.00	143.90
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:09064R BRD VW HT	0.00	165.85
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:72928R SOLON	0.00	168.73
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:76106R TALLMADG	0.00	176.05
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:04416 BAY VILLA	0.00	61.16
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:48790R MEDINA	0.00	84.98
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:57750R OWD VILL	0.00	112.63
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:04878C BEDFORD	0.00	115.26
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:57008R N ROYALT	0.00	117.86

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:04416 BAY VILLA	0.00	61.16
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:07790R BSTN HTS	0.00	295.87
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	120.95
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:85484R WILLOUGH	0.00	77.56
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:04878C BEDFORD	0.00	104.14
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:57750R OWD VILL	0.00	112.63
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:57008R N ROYALT	0.00	117.86
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:78050R TWINSBUR	0.00	376.56
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:19778R CUY FALL	0.00	416.83
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:36651R HUDSON	0.00	461.26
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	484.21
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:48790R MEDINA	0.00	84.98
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:45556R LYN DHURS	0.00	31.25
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:13358 CHAGRIN F	0.00	31.48
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:56966 N RIDGEVI	0.00	31.50
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:61686 PEPPER PI	0.00	33.65
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:75014R STRTSBOR	0.00	40.55
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:78932 UNIV HGTS	0.00	44.63
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:66152R RMDRVLE	0.00	47.05
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:04920R BEDFORD	0.00	16.53
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:57260C NORTON	0.00	16.55
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:04500 BEACHWOOD	0.00	24.24
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:71682R SHAKER H	0.00	65.36
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:03352 AVON	0.00	67.18
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:49056R MENTOR	0.00	72.00
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	72.24
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:61574 PENINSULA	0.00	74.43
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:47306R MPL HTS	0.00	74.75
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:48482R MYFLD HT	0.00	75.55
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:59416R PAINSVIL	0.00	75.67
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:25704R EUCLID	0.00	54.14
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:03464 AVON LAKE	0.00	59.06
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:79716 VERMILION	0.00	60.02
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:29498C GATES MI	0.00	20.95
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:45976R MACEDONI	0.00	924.62
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	3,188.93
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:45556R LYN DHURS	0.00	31.25
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:13358 CHAGRIN F	0.00	31.48
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:56966 N RIDGEVI	0.00	31.60
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:57260C NORTON	0.00	16.55
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:29498C GATES MI	0.00	20.95
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:09064R BRDVW HT	0.00	165.85
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:72928R SOLON	0.00	174.64
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:76106R TALLMADG	0.00	176.04
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:03086R AURORA	0.00	145.76
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:07790R BSTN HTS	0.00	295.87
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:37240R INDPNDCE	0.00	226.31
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:08364R BRECKSVI	0.00	236.47
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:80304C WADSWORT	0.00	14.26
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:47180 MANTUA	0.00	16.16
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:80304C WADSWORT	0.00	14.26

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V218054	03/30/23	351558	R.I.T.A.	0010000	L22304	DED:47180 MANTUA	0.00	16.16
TOTAL CHECK								0.00	46,187.19
A10102	V218055	03/30/23	888006	NHEA	0010000	L22313	DED:7000 NHEA DUES	0.00	21,172.14
A10102	V218056	03/30/23	999002	STATE TEACHERS RETI	0010000	L22315	DED:0010 STRS	0.00	132,792.65
A10102	V218056	03/30/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0012 PU STRS	0.00	6,924.69
A10102	V218056	03/30/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0013 PU/PU STRS	0.00	1,074.50
A10102	V218056	03/30/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0017 PU STRS	0.00	1,373.95
TOTAL CHECK								0.00	142,165.79
A10102	V218057	03/30/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0024 PU SERS	0.00	1,424.21
A10102	V218057	03/30/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0025 PU PU SERS	0.00	601.79
A10102	V218057	03/30/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	30,135.38
TOTAL CHECK								0.00	32,161.38
A10102	V218058	03/30/23	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	37,193.16
A10102	V218058	03/30/23	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	115,936.41
A10102	V218058	03/30/23	999006	FIRST NATIONAL BANK	0010000	L22309	DED:4006 LIFE 50K	0.00	49.05
A10102	V218058	03/30/23	999006	FIRST NATIONAL BANK	0010000	L22305	DED:*FI FICA	0.00	124.00
A10102	V218058	03/30/23	999006	FIRST NATIONAL BANK	0010000	L22309	DED:4000 LIFE 50K	0.00	211.42
TOTAL CHECK								0.00	153,514.04
A10102	V218059	03/30/23	999009	SERS/STRS	0010000	L22325	DED:0018 PU STRS	0.00	1,074.50
A10102	V218059	03/30/23	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	45,274.30
A10102	V218059	03/30/23	999009	SERS/STRS	0010000	L22315	DED:0011 BOE STRS	0.00	141,091.29
A10102	V218059	03/30/23	999009	SERS/STRS	0010000	L22315	DED:0011 BOE STRS	0.00	136,955.54
A10102	V218059	03/30/23	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	40,976.88
A10102	V218059	03/30/23	999009	SERS/STRS	0010000	L22325	DED:0018 PU STRS	0.00	1,074.50
TOTAL CHECK								0.00	366,447.01
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2222 MED/RX	0.00	2,763.84
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2019 MED/RX	0.00	3,356.61
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3410 VISION	0.00	3,387.51
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2214 MED/RX	0.00	4,145.76
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3210 DENTAL	0.00	4,676.10
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3418 VISION	0.00	1,528.20
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4001 LIFE CERT	0.00	1,581.25
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3218 DENTAL	0.00	1,918.40
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3014 DENTAL	0.00	2,042.88
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3012 DENTAL	0.00	1,079.10
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4002 LIFE CL	0.00	875.00
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2016 MED/RX	0.00	921.28
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2023 MED/RX	0.00	921.28
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3022 DENTAL	0.00	972.80
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3610 VISION	0.00	993.33
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2212 MED/RX	0.00	1,118.87
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2026 MED/RX	0.00	1,118.87
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2020 MED/RX	0.00	1,118.87
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2021 MED/RX	0.00	1,118.87
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2013 MED/RX	0.00	1,118.87

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2011 MED/RX	0.00	1,118.87
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2210 MED/RX	0.00	46,992.54
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2018 MED/RX	0.00	67,132.19
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3010 DENTAL	0.00	16,546.20
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2218 MED/RX	0.00	17,901.92
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2014 MED/RX	0.00	20,728.80
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3018 DENTAL	0.00	7,553.69
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2012 MED/RX	0.00	8,950.96
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2022 MED/RX	0.00	10,134.08
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2010 MED/RX	0.00	153,285.19
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4004 LIFE INS	0.00	404.65
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3618 VISION	0.00	407.52
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4100 LIFE ADDTL	0.00	318.86
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3019 DENTAL	0.00	359.70
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3214 DENTAL	0.00	680.96
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2091 MED/RX DP	0.00	559.44
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3414 VISION	0.00	418.61
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2210 MED/RX	0.00	46,992.54
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2018 MED/RX	0.00	69,369.92
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3018 DENTAL	0.00	7,793.48
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2012 MED/RX	0.00	8,950.96
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2022 MED/RX	0.00	10,134.08
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2218 MED/RX	0.00	17,901.92
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2014 MED/RX	0.00	20,728.80
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3622 VISION	0.00	51.05
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3091 DENT DP	0.00	59.95
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3013 DENTAL	0.00	119.90
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3020 DENTAL	0.00	119.90
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3021 DENTAL	0.00	119.90
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3026 DENTAL	0.00	119.90
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3212 DENTAL	0.00	119.90
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3011 DENTAL	0.00	119.90
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3614 VISION	0.00	122.52
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3023 DENTAL	0.00	97.28
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3016 DENTAL	0.00	97.28
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3419 VISION	0.00	76.41
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3422 VISION	0.00	204.20
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3412 VISION	0.00	152.82
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3222 DENTAL	0.00	243.20
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4003 LIFE EXEM	0.00	56.25
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3091 DENT DP	0.00	59.95
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4008 LIFE CL	0.00	65.73
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3419 VISION	0.00	76.41
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3491 VIS DP	0.00	24.47
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3426 VISION	0.00	25.47
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3612 VISION	0.00	25.47
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3420 VISION	0.00	25.47
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3416 VISION	0.00	20.42
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3622 VISION	0.00	51.05
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4102 LIFE ADTL	0.00	40.47
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3023 DENTAL	0.00	97.28

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3016 DENTAL	0.00	97.28
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3214 DENTAL	0.00	680.96
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2091 MED/RX DP	0.00	559.44
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3414 VISION	0.00	418.61
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3618 VISION	0.00	407.52
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3019 DENTAL	0.00	359.70
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3013 DENTAL	0.00	119.90
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3020 DENTAL	0.00	119.90
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3021 DENTAL	0.00	119.90
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3026 DENTAL	0.00	119.90
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3212 DENTAL	0.00	119.90
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3011 DENTAL	0.00	119.90
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4005 LIFE INS	0.00	115.89
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4103 LIFE ADDTL	0.00	23.40
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3022 DENTAL	0.00	972.80
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3610 VISION	0.00	993.33
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3416 VISION	0.00	20.42
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2016 MED/RX	0.00	921.28
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2023 MED/RX	0.00	921.28
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3012 DENTAL	0.00	1,079.10
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2212 MED/RX	0.00	1,118.87
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2026 MED/RX	0.00	1,118.87
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2020 MED/RX	0.00	1,118.87
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2021 MED/RX	0.00	1,118.87
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2013 MED/RX	0.00	1,118.87
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2011 MED/RX	0.00	1,118.87
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2019 MED/RX	0.00	3,356.61
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3410 VISION	0.00	3,387.51
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2214 MED/RX	0.00	4,145.76
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3210 DENTAL	0.00	4,676.10
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2222 MED/RX	0.00	2,763.84
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3218 DENTAL	0.00	1,918.40
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3014 DENTAL	0.00	2,042.88
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3418 VISION	0.00	1,477.26
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3491 VIS DP	0.00	24.47
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3426 VISION	0.00	25.47
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3612 VISION	0.00	25.47
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3420 VISION	0.00	25.47
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3421 VISION	0.00	25.47
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3411 VISION	0.00	25.47
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3413 VISION	0.00	25.47
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3412 VISION	0.00	152.82
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3422 VISION	0.00	204.20
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3222 DENTAL	0.00	243.20
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4101 LIFE ADDTL	0.00	122.90
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2010 MED/RX	0.00	153,281.62
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3010 DENTAL	0.00	16,542.62
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3614 VISION	0.00	122.52
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4009 LIFE EXEM	0.00	3.13
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4007 LIFE CERT	0.00	9.39
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3423 VISION	0.00	10.21

POWERSCHOOL
DATE: 04/04/2023
TIME: 16:25:54

NORDONIA HILLS CITY SCHOOL DISTRICT
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 40
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='9'
ACCOUNTING PERIOD: 10/23

FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3423 VISION	0.00	10.21
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3421 VISION	0.00	25.47
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3411 VISION	0.00	25.47
A10102	V218060	03/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3413 VISION	0.00	25.47
TOTAL CHECK								0.00	784,244.63
A10102	V218061	03/30/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5003 FLEX HLTH	0.00	1,608.60
A10102	V218061	03/30/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5001 FLEX HLTH	0.00	3,274.10
A10102	V218061	03/30/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5000 FLEX DEP	0.00	887.52
A10102	V218061	03/30/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5000 FLEX DEP	0.00	887.52
A10102	V218061	03/30/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5003 FLEX HLTH	0.00	1,755.97
A10102	V218061	03/30/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5001 FLEX HLTH	0.00	3,274.10
TOTAL CHECK								0.00	11,687.81
A10102	V218062	03/30/23	999123	CITY OF AKRON	0010000	L22304	DED:01000R AKRON	0.00	260.83
A10102	V218062	03/30/23	999123	CITY OF AKRON	0010000	L22304	DED:01000C AKRON	0.00	55.66
A10102	V218062	03/30/23	999123	CITY OF AKRON	0010000	L22304	DED:01000C AKRON	0.00	50.59
A10102	V218062	03/30/23	999123	CITY OF AKRON	0010000	L22304	DED:01000R AKRON	0.00	303.42
TOTAL CHECK								0.00	670.50
A10102	V218063	03/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:7711 NORTON LSD	0.00	13.72
A10102	V218063	03/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:7711 NORTON LSD	0.00	13.72
A10102	V218063	03/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:5204 CLOVERLEAF	0.00	26.90
A10102	V218063	03/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:8501 CHIPPEWA	0.00	57.51
A10102	V218063	03/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:5204 CLOVERLEAF	0.00	27.06
A10102	V218063	03/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:2801 BERKSHIRE	0.00	32.29
A10102	V218063	03/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:6704 GRFLD LSD	0.00	63.54
A10102	V218063	03/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:6704 GRFLD LSD	0.00	63.24
A10102	V218063	03/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:8501 CHIPPEWA	0.00	54.99
A10102	V218063	03/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:2801 BERKSHIRE	0.00	33.88
A10102	V218063	03/30/23	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	29,438.23
A10102	V218063	03/30/23	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6017 OH DEF CMP	0.00	2,707.50
A10102	V218063	03/30/23	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	27,509.04
TOTAL CHECK								0.00	60,041.62
A10102	V218064	03/30/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	4,976.50
A10102	V218064	03/30/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	1,132.00
A10102	V218064	03/30/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	15,156.50
A10102	V218064	03/30/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	300.00
TOTAL CHECK								0.00	21,565.00
TOTAL CASH ACCOUNT								0.00	1,990,507.65
TOTAL FUND								0.00	3,290,940.70
TOTAL REPORT								0.00	3,290,940.70

APPROPRIATION ADJUSTMENT RESOLUTION

NORDONIA HILLS CITY SCHOOL DISTRICT

Ohio Revised Code, Section 5705.38

The Board of Education of the Nordonia Hills City School District, Summit County, Ohio, met in REGULAR session on the 17th day of April, 2023, in Northfield Elementary School, Northfield, Ohio, and the following members were present:

_____ moved to adopt the following Resolution:

BE IT RESOLVED by the Board of Education of the Nordonia Hills City School District, Summit County, Ohio, authorizes the Treasurer to approve adjustments to the appropriations for the 2022-23 fiscal year, as follows:

<u>FUND DESCRIPTION</u>	<u>FUND NUMBER</u>	<u>CURRENT APPROPRIATION</u>	<u>ADJUSTED APPROPRIATION</u>
CAPITAL PROJECTS FUNDS:			
PERMANENT IMPROVEMENT	003	\$ 500,000.00	\$ 2,475,000.00

_____ seconded the motion and the roll being called upon its adoption, the vote resulted as follows:

Section 5705.39, RC "No appropriation measure shall become effective until the county auditor files with the appropriating authority a certificate that the total appropriations from each fund, taken together with all other outstanding appropriations, do not exceed such official estimate or amended official estimate. When the appropriation does not exceed such official estimate, the county auditor shall give such certificate forthwith upon receiving from the appropriating authority a certified copy of the appropriation measure. Appropriations shall be made from each fund only for the purposes for which such fund is established.

State of Ohio, Summit County, ss.

I, Matthew Brown, Treasurer/CFO of the Board of Education of the Nordonia Hills City School District in said County, and in whose custody the Files, Journals and Records of said Board of Education are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Appropriation Resolution is taken and copied from the original Resolution now on file with said Board of Education, that the foregoing Resolution has been compared by me with the said original and that the same is a true and correct copy thereof.

Witness my signature, this 18th day of April, 2023.

Resolution No. 2023-4-17-

Matthew Brown, Treasurer/CFO
Board of Education of the Nordonia Hills
City School District
Summit County, Ohio

Nordonia Hills City School District

Then and Now Certification

Greater than \$3,000

Purchase Order No.	2303307	Purchase Order Date:	3/23/2023
Invoice or Obligation Date:	2/3/2023		
Vendor:	The University of Akron	Amount:	\$ 5,775.00
Item:	Rental of E.J. Thomas Hall for the 2023 Graduation Ceremony		
Budget Unit:	1113000000070001	Account:	425

Then and Now certifications of \$3,000 or greater require the approval of the Nordonia Hills City Board of Education before payment can be issued to the vendor.

Reason:

Purchasing procedures were not followed during the planning of the annual HS graduation ceremony. The agreement with the University of Akron was entered into prior to having a valid Purchase Order in place.

Corrective Action:

A purchase order must be created prior to the start of any activity or purchase of goods or services. All vendors should have a purchase order sent to them authorizing the commencement of the activity or order of goods/services. All invoices should reflect the P.O. number when billing the School District. Because there was no purchase order issued prior to the date of the signing of the contract and the contract amount exceeded \$3,000, this payment requires the Board of Education approval before payment can be made.

Date of Board Approval:

Resolution No.:

The Treasurer/CFO hereby authorizes the issuance of a warrant in payment of the amount due upon this obligation.

Date:

Matthew Brown, Treasurer/CFO

OHIO AUDITOR OF STATE KEITH FABER



Local Government Services
88 East Broad Street, Fourth Floor
Columbus, Ohio 43215-3506
(614) 466-4717 or (800) 345-2519
ContactLGS@ohioauditor.gov

March 16, 2023

Mr. Matthew Brown, Treasurer
Nordonia Hills City School District
9370 Olde Eight Road
Northfield, OH 44067

Dear Mr. Brown:

This letter is to confirm our understanding of the terms and objectives of our engagement with the Nordonia Hills City School District (the School District) and the nature and limitations of the services we will provide.

We will provide the following services:

Using our conversion software, Local Government Services (LGS) will prepare, from information you provide, the annual financial statements of the Nordonia Hills City School District as of and for the fiscal year ended June 30, 2023.

The objective of our engagement is to prepare financial statements in accordance with accounting principles generally accepted in the United States of America based on information provided by you. We will conduct our engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

LGS is not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, LGS will not express an opinion or a conclusion or provide any assurance on the financial statements.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

Our engagement to be performed is conducted on the basis that management acknowledges and understands that our role is to prepare financial statements in accordance with accounting principles generally accepted in the United States of America. Management has the following overall responsibilities that are fundamental to our undertaking the engagement to prepare your financial statements in accordance with SSARs: 1) The selection of accounting principles generally accepted in the United States of America as the financial reporting framework to be applied in the preparation of the financial statements; 2) The prevention and detection of fraud; 3) To ensure that the entity complies with the laws and regulations applicable to its activities; 4) The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement to prepare financial statements; and 5) To provide us with documentation, and other related information that is relevant to the preparation and presentation of the financial statements: additional information that may be requested for the purpose of the preparation of the financial statements: and unrestricted access to persons within the Nordonia Hills City School District of whom we determine necessary to communicate.

The financial statements will not be accompanied by a report. However, you agree that the financial statements will clearly indicate that no assurance is provided on them.

Nordonia Hills City School District remains responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America as promulgated by the Governmental Accounting Standards Board. It is therefore the responsibility of the School District to be in a position in fact and appearance to make informed judgments while reviewing, evaluating, and approving the services provided under this engagement. It is also Nordonia Hills City School District's responsibility to design, implement and maintain internal controls, including monitoring ongoing activities.

To demonstrate that the School District is fulfilling these responsibilities, the following safeguards will be observed. The School District will designate a management level individual to be the primary contact accountable for overseeing this engagement and who will take responsibility for the appropriateness of the results of this engagement. If the School District has determined that someone other than the individual with whom we worked last year will fulfill this role, the School District must submit documentation to support the new designee's knowledge and capability to perform this function. We will meet with this individual bi-weekly to update our progress and to allow the individual to monitor engagement performance to ensure it meets management's objectives. This individual will perform all management functions and make all management decisions related to this engagement and will accept full responsibility for

such decisions. Accordingly, this individual will review and approve all proposed adjustments before they are entered in the conversion software. Finally, this individual will evaluate the adequacy of the services performed under this engagement by the Local Government Services Section of the Office of the Auditor of State.

It is understood and agreed that the performance of this engagement by LGS will not lessen the scope and extent of the audit work to be performed by the Financial Audit Group of the Office of the Auditor of State.

Management is responsible for making all financial records and related information available to LGS. The hours of service offered in this letter are based upon the following information being provided by the School District:

1. Information required to confirm appropriate fund classification and major fund status;
2. Information to allow the allocation of internal service funds to governmental and business-type activities;
3. Information regarding estimated revenues and appropriations for use in the preparation of budgetary statements including original budget amounts for all funds required to be presented in the basic financial statements and documentation to ensure that financial records are in agreement with amended certificates requested and appropriations passed by the Board during 2023;
4. A current, complete, and appropriately classified record of all cash receipts and disbursements made during the year, along with bank reconciliations of all School District bank accounts as of June 30, 2023;
5. Documentation for receivables including taxes, intergovernmental and accounts receivable, inventory, and prepaid items as of June 30, 2023;
6. The balances for all governmental capital assets by program and type and proprietary capital assets by fund and type as of the beginning and end of the year, including appropriate information regarding accumulated depreciation, as well as current year additions (including accounts charged for related expenditures) and deletions (including any related proceeds and accumulated depreciation on the deleted asset). In addition, information is required that presents depreciation expense by fund and type for

proprietary capital assets and by program and type for general capital assets for each fiscal year;

7. Information regarding accrued salaries, compensated absences (both current and long-term), accounts payables, workers' compensation, retirement, and other current and long-term liabilities as of June 30, 2023;
8. Information regarding short-term debt (notes) including a schedule of changes in short-term debt that details balances at the beginning and end of the year, increases and decreases and the purpose for which the short-term debt was issued;
9. Information regarding long-term debt balances as of the beginning and end of the year and information regarding additions and payments that occurred during the year. Information that details issuance costs, premiums and discounts for additions should be identified separately.
10. Copies of amortization schedules that distinguish between principal and interest for each outstanding debt issue;
11. All documentation necessary to determine reporting entity. If it is determined that the School District will be required to report a component unit, GAAP financial statements for the component unit must be provided in a timely fashion for preparation of the School District's financial statements;
12. Information to support necessary modified accrual and accrual adjustments at June 30, 2023;
13. Information regarding transfers by fund including the amount and purpose for each transfer;
14. The transmittal letter, required supplementary information and statistical section; and
15. Management's Discussion and Analysis.

It is important that you provide financial records that balance and documentation that is adequate to support the necessary journal entries. If we discover inadequacies in the records or documentation you provide, we will return the information to you for correction.

All documents provided to LGS in connection with our services including financial records and reports, payroll records, employee rosters, health and medical records, tax records, etc. must be redacted of any personal information before submission. Personal information is defined as social security numbers, dates of birth, drivers' license numbers or financial institution account numbers associated with an individual. The School District shall redact all personal information from electronic records before they are transmitted to LGS. This information should be fully blacked out in all paper documents prior to sending them to LGS. If personal information cannot be redacted from any records or documents, the School District must identify these records to LGS prior to their submission.

If redacting this personal information impairs the ability of LGS to provide the contracted services, the School District and the Auditor of State's Office will consider these exceptions on a case-by-case basis. Additionally, if redacting this information creates hardship on the School District in terms of resources, recordkeeping or other issues, the School District and LGS may collaborate on alternative methods of providing the School District's data to LGS without compromising the personal information on individuals served or employed by the School District.

As part of the annual financial report, you will be required to prepare a Management's Discussion and Analysis (MD&A). LGS assistance with respect to the MD&A will be limited to reviewing the MD&A to determine that all required topics have been addressed and to ensure that the amounts presented in the MD&A match the amounts presented in the financial statements.

During the course of the preparation, from financial records and supporting documentation you provide, LGS will propose journal entries for the preparation of the basic financial statements; review records and other information to determine whether data is being gathered at the required level to permit the preparation of the financial statements; enter usable information from the prior fiscal year trial balances to the trial balances that will be used for the fiscal year being reported; and input approved journal entries into the trial balances. LGS will also discuss with you the requirements for budgetary presentations and assist in the identification of original budgetary information.

LGS assistance with respect to capital assets will be limited to explaining the information necessary for report preparation. If additional assistance in the review of policies or significant guidance related to the calculation of capital assets is required, this engagement will need to be amended.

All work papers prepared by the Office of the Auditor of State will remain the property of the Auditor of State. Accordingly, we are responsible for their care and custody. At the conclusion of the project, we will provide copies of any of the work papers you would like to have for your

records. However, the work papers should not be regarded as a part of, or a substitute for, your accounting records.

It is estimated that 325 hours will be needed to complete this project for 2023. Our fees for these services will be billed monthly to the Nordonia Hills City School District at a rate of \$85 per hour, and the total cost is not anticipated to exceed \$27,625. If additional time or services should be necessary, we will notify the School District regarding any amendment to this contract that may be required.

Pursuant to Ohio Revised Code 117.13, you may charge all of these fees to the general fund or you may allocate the cost among the general fund and other eligible funds. While eligible funds may include federal grant funds, additional restrictions under the Uniform Guidance 2 CFR 200.425 should be considered. For more information, refer to the annual Hourly Audit Rates and Allocation of Audit Costs technical bulletin available at www.ohioauditor.gov.

Upon a 30-day written notice, either party may terminate this Agreement for any reason. Such notice shall be sent by U.S. mail or by personal delivery to Auditor of State, Local Government Services Section, 88 East Broad Street, Fourth Floor, Columbus, Ohio 43215-3506. In the event of such termination, the Auditor of State shall be compensated at the contractually agreed-upon rate for any and all work done to the date of such notice.

The Auditor of State's billing statements are available through the office's eServices portal located at <https://eservices.ohioauditor.gov>. Each client should complete the registration process to establish an eServices account. A confirmed account will have the ability to access and/or update information regarding their customer account, including entity contact information, billing and payments, and an electronic check option for online payments. Authorized users are encouraged to keep eServices contact information updated.

Auditor of State billing statements are prepared monthly and are sent to clients who have an outstanding balance through a paperless electronic billing system. Nordonia Hills City School District will receive an email notification at the beginning of the month that a statement is available for review. Clients should access their billing statement upon receipt through eServices, and payment is due by the date identified on the statement.

A failure to pay the Auditor of State in full within forty-five days of the payment due date, may result in additional action as authorized under Ohio Revised Code Sections 131.02(A) and/or 117.13(D).


If you are in agreement with the terms of this contract, please have this engagement letter signed and certified in the appropriate places and return it to me no later than April 9, 2023. If we do not hear from you by April 9, 2023, we will assume that the Nordonia Hills City School District

Mr. Matthew Brown, Treasurer
Nordonia Hills City School District
March 16, 2023
Page 7 of 7

does not wish to contract for the services of the Local Government Services Section of the Office of the Auditor of State. Should you have any questions concerning this letter, please do not hesitate to contact Tisha Turner, Chief Project Manager, at 1.800.443.9271.

Sincerely,

KEITH FABER
Auditor of State


David B. Thompson
Chief of Local Government Services

We desire the Auditor of State's Office to perform the services described above and agree to the terms and conditions set forth in this letter.

NORDONIA HILLS CITY SCHOOL DISTRICT

Date: _____

Resolution No. _____

By: _____
Chad Lahrmer, Board President

It is hereby certified that the amount of \$ _____ required to pay this contract has been lawfully appropriated and is in the treasury or in the process of collection to the credit of the _____ Fund, free from any obligation or certification now outstanding.

Date: _____

Matthew Brown, Treasurer

cc: Tisha Turner, Chief Project Manager
Joey Jones, Chief Auditor