



**Nordonia Hills City School District
Nordonia Board of Education Meetings
April Regular Board Meeting
April 22, 2024, 7:00 pm - 9:00 pm
9374 Olde Eight Road, Northfield, OH
44067**

MINUTES and DOCUMENTS

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High School Handbook 2024-2025

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Stark State MOU 2024-2025

Fee Form 9-12 for Website 2024-2025

Summit ESC Primary Service Plan Agreement 2024-25 Option B

Summit ESC Primary Service Plan Agreement 2024-25 Appendix A

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Summit ESC Primary Service Plan Agreement 2024-25 Appendix C

Summit ESC LEA Contract 2024-25

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MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
April Regular Board Meeting
Monday, April 22, 2024, 7:00 pm - 9:00 pm
9374 Olde Eight Road, Northfield, OH 44067**

A. PRESIDENT'S REPORT

1. Roll Call
2. Pledge of Allegiance
3. Approval of Agenda
Resolution #
4. Communications:
 - The Rushwood OMEA All-State Children's Choir and Ms. Perrine.
 - Daisy Hunt, MS Power of the Pen State Qualifier.
 - MS Science Olympiad Team, qualified for State Competition:
Brennen Snook
Ava Wolfe
Logan Schmid
Samarth Johri
Kyle Wunderle
JT May
Sal Flauto
Carter Leslie
Jason Szugye
Madeline Newyear
Naomi Weatherlow-Rand
Alex Ring
Brock Whitten
Max Lupica
Kelsie Chachko
Charles Dusek
Liam Bolling
Leighton Sobeck
Henry Hayes
Riley Seager
Caelan Pudelski
McKenzie Auman
Lilly Ewing
Ender Johnson
Eni Onabajo
Evelynn Lynagh
 - NAMM Best Communities Award for Music Education.
5. Open Forum
6. Discuss the levy failure and the direction going forward for levies
7. Committee Reports:

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

B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:

Approve Overnight/Extended Student Trips

—Nordonia High School football team to football camp from July 20, 2024 to July 22, 2024 at John Carroll University. Transportation via Nordonia school busses. Cost is approximately \$195 per student with no cost to the district.

Accept Donations

- Donation from Lori Gillen. The donation of a walking pad for a High School Intervention Classroom. The donation is valued at \$129.00.

- Donation from The Progressive Insurance Foundation to Rushwood in the amount of \$225.00 as part of the Name Your Cause program.

Approve Student Handbooks for the 2024-25 School Year

- Elementary School Handbook 2024-2025
- Lee Eaton Handbook 2024-2025
- Middle School Handbook 2024-2025
- High School Handbook 2024-2025

Recommend the following MOU for 2024-25 school year with Stark State College

Resolution Declaring Transportation Impractical for Certain Identified Students

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

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

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

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

WHEREAS the option of offering payment in lieu of transportation is provided in Revised Code;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Nordonia Hills City School District, County of Summit, State of Ohio, that:

Section 1. This Board hereby approves the declaration of impractical to transport for the identified students, and offering them payment in lieu of transportation.

Section 2. This Board finds and determines that all formal actions of this Board and any of its committees concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board or

committees, and that all deliberations of this Board and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with the law.

Section 3. This Resolution shall be in full force and effect from and immediately upon its adoption.

<u>Student Name</u>	<u>School Selected</u>	<u>Parent/Guardian Name</u>
Phillip Quicho	St. Rita's	Joemel Quicho
Laurel Quicho	St. Rita's	Joemel Quicho

Resolution #

2. Approve Student Academic Consumable Fees for Nordonia High School for the 2024-25 school year

Resolution #

3. Approve Contracts with Summit Education Service Center for 2024-25

Resolution #

4. Approve Ohio Bureau of Worker's Compensation Employer Statement for Group-Retrospective-Rating Resolution

Resolution #

5. Approve School Building Lease Agreement with Summit Educational Service Center for 2024-25

Resolution #

6. Approve Agreement with Dedicated School Staffing for the 2023-24 school year and the 2024-25 school year.

Resolution #

7. Approve Trip Agreement with Nowak Tours for Nordonia Middle School trip to Washington D.C.

Resolution #

8. Approve Agreement with LLA Therapy effective for the 2024-25 school year. Paid out of IDEA-B Federal Funds

Resolution #

9. Approve Wings of Change Therapy School District Placement Contracts for the 2024-25 school year, for two students, not to exceed \$63,000 each, paid out of IDEA-B Federal Funds

Resolution #

10. Approve Agreement with The Groovy Garfoose, LLC. for Spring 2024 for Music Therapy.

Resolution #

11. Approve District Service Agreement with ESC of the Western Reserve for the 2024-25 school year.

Resolution #

12. Approve Pupil Transportation Agreement with Suburban School Transportation Company for the 2024-25 school year.

Resolution #

13. Approve Purchase Service Contracts:

Becky Chen
Patrick Ciamacco
Christian Elder
Darren Moskowitz

Resolution #

14. Approve Personnel Items:

Resolution #

i. Resolution Implementing a Reduction in Force

a. Certified:

i. Retirement/Resignation

Marjorie Bailey, NF Speech Language Pathologist, retirement effective end of 2023-24 school year.

Amie Cornell, HS Phys Ed, retirement effective end of 2023-24 school year.

Joseph Zeffer, HS Intervention Specialist, resignation effective end of 2023-24 school year.

ii. New Appointment/Assignment:

None

iii. Long-Term Substitute

Jennifer Dobransky, NF Kindergarten Teacher (subbing for Gina Kitchen) effective approximately Mid April to the end of the school year, including transition days.

iv. Home Instruction

None

v. Curriculum

(All are paid at the curriculum rate of \$31.47/hr., unless otherwise noted.)

IEP Writing
Jen Larcey

Behavior Training, paid at their hourly rate for no more than 2 hours on 4/10/2024.

Lisa Kiger
Linda Lutz
Nancy Monsman
Renee Piper
Shannon Tack
Deana Tiffe

The following individual is approved, to be paid at the curriculum rate for up to 28 hours, to complete virtual Pre-AP ELA training, June 4-13, 2024.

Rachel Pearce

The following individual is approved, to be paid at the curriculum rate for up to 32 hours, to complete virtual AP Human Geography training, June 10-13, 2024.

Melissa McClelland

The following individuals are approved, to be paid at the curriculum rate for up to 32 hours

each, to complete virtual AP Pre Calculus training, June 18-21, 2024.

Mary Carlo
Scott Lawrence

The following individuals are approved, to be paid at the curriculum rate for up to 1 hour each, to proctor AP assessments outside of the regular school day at NHS.

Andrea Maldonado
Kirstin Ackerman
Lori Day
Beth Buss
Stacy Hostetler
John Martin
Mary Bednar

The following individuals are approved, to be paid at the curriculum rate for up to 2 hours each, to proctor AP assessments outside of the regular school day at NHS.

Steve Testa
Kathy Sandberg

The following individuals are approved, to be paid at the curriculum rate for up to 2.5 hours each, to proctor AP assessments outside of the regular school day at NHS.

Lori Snider
Melissa McClelland
Heather Dean

The following individuals are approved, to be paid at the curriculum rate for up to 3 hours each, to proctor AP assessments outside of the regular school day at NHS.

Erica Molnar
Samantha Fales

The following individuals are approved, to be paid at the curriculum rate for up to 3.5 hours each, to proctor AP assessments outside of the regular school day at NHS.

Heather Eckenrode

The following individual is approved, to be paid at the curriculum rate for up to 32 hours, to participate in professional development/training for the MMR program on July 15-18, 2024 at Summit County ESC.

Stephanie York

The following individuals are approved, to be paid at the curriculum rate for up to 32 hours, to participate in professional development/training for the Discrete Math program on June 24-27, 2024 (virtually).

Shaun Phillips
Marrisa Rizzo

vi. Supplementals (based on BA/0-\$44,962)

HS Athletics:

HS Head Varsity Volleyball Coach, Erick Sopata, 14.00%

HS Head Girls' Basketball Coach, Julie Buckler, resignation effective 3/25/2024

b. Classified:

i. Resignation/Retirement

Vanessa Boskovitch, LE Food Service Worker, resignation effective April 16, 2024.

Steve Lloyd, HS Custodian, resignation effective April 12, 2024.

ii. Probationary Period

Effective 4/15/2024, Scott Zehner, MS Night Foreman, 8.0 hours per day, is not recommended for permanent employment status.

iii. New Assignment

None

iv. Change of Assignment

None

v. Substitute

LaTonya Banks, Food Service
Sharon Lachowski, Food Service

c. Administrative:

i. Renewal of Administrative Contract

Stephen Marlow, Director of Business, 8/1/2024-7/31/2025

Shon Smith, Director of Educational Services, 8/1/2025- 7/31/29

Louise Teringo, HS Principal, 8/1/2025- 7/31/29

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

1 - YEAR LIMITED CONTRACTS FOR THE 2024-25 SCHOOL YEAR

Mary Bednar
Kalli Butler
Mary Carlo
Megan Carlson
Ryan Carreiro
Steven Charnas
Kyle Cohen
Kathleen Dombroski
Kelsey Dominick
Kristin Fejedelem
Holly Gray
Lauren Greco
Sara Grigger
Ronald Gura
Raymond Jones
Christina Lantz
Daniel Lieberth
Andrea Maldonado
John Martin
Danielle Miller
Andrea Mock
Colleen Nagy
Donovon Nichols
Karlie Poole
Olivia Potash
Kara Putnam
Patrick Riley
Marissa Rizzo
Adam Salberg
Kathy Sandberg
Devon Sanders
Sean Sandvick

Lori Snider
Tyler Stern
Mary Tatton
Rebecca Taylor
David Testa
Eric Vasquez
Sara Wasco
Diara Washington
Martina Weems
Danielle Wilson
Valerie Wynn

Resolution #

16. Approve New Contracts for the 2024-25 School Year
(Requires separate motion)

CONTINUING CONTRACTS FOR THE 2024-25 SCHOOL YEAR

Brenna Baughman
Stephanie Fox
Amanda Lefeld
Jackie Olesky
Andrea Parks
Avni Uppal

Resolution #

- C. Approve Non-Renewal of Staff (Effective at the end of the 2023-24 School Year)

CERTIFIED HOME INSTRUCTION TUTORS:

Kristen Ackerman
Vanessa DeBoo
Heather Eckenrode
Gail Foust
Nicole Seward
Lori Snider

CERTIFIED LONG-TERM SUBSTITUTES:

Pam Bina
Eliza Cabana
Margaret Carter
Amanda D'Amico
Sarah Demeter
Jennifer Dobransky
Ryan Freeman
Ronald Gura
Samantha Little
Jacqueline Mehta
William Rand
Jennifer Sklarek
Jenna Walter-Carik

CLASSIFIED SUBSTITUTES:

Christine Allen, Student Supervisor, Paraprofessional, Food Service, Clerical
LaTonya Banks, Food Service
Melissa Barger, Paraprofessional, Clerical
Shannon Beale, Student Supervisor, Paraprofessional, Special Needs, Media Resource, 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
Danielle Covelli, Student Supervisor, Paraprofessional, Special Needs, Clerical
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
David Foust, Security
Karen Eszovics, Student Supervisor, Paraprofessional, Special Needs, Clerical
Jennifer Gale, Custodial
Tammy Garey, Student Supervisor, Paraprofessional, Food Service
Diana Gerhart, Clerical
Pam Gubana, Custodial
Courtney Jaggars, Custodial
India Johnson, Student Supervisor, Paraprofessional, Special Needs, Clerical, Security
Lori Johnson, Student Supervisor, Paraprofessional, Special Needs
Staci Jones, Clerical
Bridgette Kelly, Student Supervisor, Paraprofessional, Media Resource, Clerical
Carol Kuboff, Student Supervisor, Paraprofessional, Media Resource
Tim Lewicki, Custodial
Felicia Long, Custodial
Kathy Madeja, Custodial
Stacey Markovitz, Student Supervisor, Paraprofessional
Lori May, Media Resource
Charles Metcalf, Student Supervisor, Special Needs, Security
Linda Mika, Food Service
Julia Moran, Student Supervisor, Paraprofessional, Clerical, Security
Joanne Montesano, Clerical
Sherri Moore, Food Service
Lisa Mosansky, Custodial
LaTonya Perry, Custodial
Mateo Petite, Custodial
Mattea Petite, Student Supervisor, Paraprofessional
Renee Petite, Student Supervisor, Paraprofessional
Ronda Roberts, Food Service
Iva Roznik, Food Service, Clerical
Teresa Runevitch, Custodial
Yolanda Schultz, Student Supervisor, Paraprofessional, Food Service, Clerical
Christiane Siewert, Clerical
Jaime Swansegar, Food Service
Shannon Tack, Student Supervisor, Paraprofessional, Special Needs
Jennifer Valentine, Custodial
Melissa Vanas, Custodial
Melinda Varian, Student Supervisor, Paraprofessional, Special Needs, Clerical
Carolyn Victor, Food Service
Ella Waggoner, Paraprofessional
Kim Watroba, Food Service
Victoria Wright, Student Supervisor, Special Needs, Paraprofessional, Custodial, Security, Food Service
Leah Yax, Student Supervisor, Paraprofessional, Special Needs, Food Service
Yvonne Zanko, Student Supervisor, Paraprofessional, Special Needs, Media Resource, Food Service

Resolution #

D. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

Special Board Meeting Minutes - March 18, 2024 and March 27, 2024

Regular Board Meeting Minutes - March 18, 2024

Financial Statements

Financial Focus -MGM Settlement

Resolution #

2. Approve Fund Transfers

\$ 1,138.41 from the Ledgeview Special Trust Fund (200-9113) to the Principal's Fund (018-9001).

\$ 6,773.68 from the Lee Eaton Special Trust Fund (200-9214) to the Principal's Fund (018-9002).

\$ 302.92 from the Lee Eaton Agency Fund (200-9215) to the Principal's fund (018-9002).

\$ 205.73 from the Northfield Special Trust Fund (200-9420) to the Principal's Fund (018-9004).

\$ 415.35 from the Middle School Special Trust Fund (200-9616) to the Principal's Fund (018-9006).

Resolution #

3. Approve Local Government Services Contract for the June 30, 2024 annual financial statements.

Resolution #

4. Approve Macedonia CRA

Approve the City of Macedonia Community Reinvestment Area Ordinance pursuant to O.R.C. 3735.67, 3735.671, and 5709.43.

Resolution #

5. Approve Fiscal Year 2023-2024 Appropriation Adjustments

Resolution #

E. ADJOURNMENT

The next Regular meeting of the Board will be held on Monday, May 20, 2024, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

Resolution #

D Combined lev

The Board of Education of Nordonia Hills City School District, Ohio, met in regular session on November 20, 2023, commencing at 7:00 p.m., in the Cafeteria at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio, with the following members present:

The Treasurer advised the Board that the notice requirements of Section 121.22 of the Revised Code and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved the adoption of the following Resolution:

RESOLUTION NO. 2023-11-20-_____

A RESOLUTION DECLARING IT NECESSARY TO LEVY AN ADDITIONAL 5-MILL TAX LEVY FOR THE PURPOSES OF PROVIDING FUNDS FOR CURRENT OPERATING EXPENSES AND FOR GENERAL PERMANENT IMPROVEMENTS AND REQUESTING THE SUMMIT COUNTY FISCAL OFFICER TO MAKE CERTAIN CERTIFICATIONS, PURSUANT TO SECTIONS 5705.03 AND 5705.217 OF THE REVISED CODE.

WHEREAS, this Board finds that the amount of taxes that can be raised within the ten-mill limitation will be insufficient to provide an adequate amount for the present and future requirements of the School District and that it is necessary to levy an additional tax in excess of that limitation for the purposes of providing funds for current operating expenses and for general permanent improvements, for a continuing period of time; and

WHEREAS, in accordance with Section 5705.03(B) of the Revised Code, in order to submit the question of a tax levy pursuant to Section 5705.217 of the Revised Code, this Board must certify to the Summit County Fiscal Officer a resolution requesting that the County Fiscal Officer make certain certifications as described in Section 5705.03(B)(2); and

WHEREAS, in accordance with Section 5705.03(B)(1), the resolution of this Board as described immediately above must state all of the following, as applicable to the levy: (a) the proposed rate of the tax, expressed in mills for each one dollar of taxable value, or the dollar amount of revenue to be generated by the proposed levy; (b) the purpose of the tax; (c) whether the tax is an additional levy, a renewal or a replacement of an existing tax, a renewal or replacement of an existing tax with an increase or a decrease, a reduction or decrease of an existing tax, or extension

of an existing tax to additional territory; (d) the Section of the Revised Code authorizing the submission of the question of the tax; (e) the term of years of the tax or that it is for a continuing period of time; (f) that the tax is to be levied upon the entire territory of the School District; (g) the date of the election at which the question of the tax shall appear on the ballot; (h) that the ballot measure shall be submitted to the entire territory of the School District; (i) the tax year in which the tax will first be levied and the calendar year in which it will be first collected; and (j) each county in which the School District has territory; and

WHEREAS, in accordance with Section 5705.03(B)(2), upon receipt of a certified copy of a resolution of this Board as described immediately above, the County Fiscal Officer is to certify each of the following, as applicable to the levy: (a) the total current tax valuation of the School District; (b) the number of mills for each one dollar of taxable value that is required to generate a specified amount of revenue; (c) either of the following, calculated using the tax list for the current year, and if this is not determined, the estimated amount submitted by the County Fiscal Officer to the County Budget Commission: (i) if the levy is to renew, renew and increase, renew and decrease, reduce or decrease, or extend to additional territory an existing levy that is subject to reduction under Section 319.01 of the Revised Code, the levy's estimated effective rate, calculated using the rate described in Section 5705.03(B)(2)(b) or (d), expressed in dollars, rounded to the nearest dollar, for each one hundred thousand dollars of the County Fiscal Officer's appraised value, or (ii) for all other levies, the levy's rate, described in Section 5705.03(B)(2)(b) or (d), expressed in dollars, rounded to the nearest dollar, for each one hundred thousand dollars of the County Fiscal Officer's appraised value; (d) the dollar amount of revenue, rounded to the nearest dollar, that would be generated by a specified number of mills for each one dollar of taxable value; and (e) an estimate of the levy's annual collections, rounded to the nearest one thousand dollars, which shall be calculated assuming that the amount of the tax list of the School District remains throughout the life of the levy the same as the amount of the tax list for the current year, and if this is not determined, the estimated amount submitted by the County Fiscal Officer to the County Budget Commission;

NOW, THEREFORE, BE IT RESOLVED by Board of Education of Nordonia Hills City School District, County of Summit, Ohio, that:

Section 1. Definition. As used in this Resolution and in accordance with Section 5705.03(B)(1)(a) of the Revised Code, "mills" refers to mills for each one dollar of taxable value.

Section 2. Declaration of Necessity of Tax Levy. This Board finds, determines and declares that (i) the amount of taxes that can be raised within the ten-mill limitation will be insufficient to provide an adequate amount for the present and future requirements of the School District, (ii) it is necessary to levy an additional 5-mill ad valorem property tax outside of the ten-mill limitation for the purposes of providing funds for current operating expenses and for general permanent improvements (the total 5-mill levy is apportioned 4 mills to current operating expenses and 1 mills to general permanent improvements), (iii) it intends to submit the question of that additional tax levy to the electors of the entire territory of the School District at an election to be held on March 19, 2024, as authorized by Sections 5705.03 and 5705.217 of the Revised Code, and (iv) the School District has territory only in the County of Summit. If approved, that tax will be levied upon the entire territory of the School District for a continuing period of time, commencing in tax year 2024, for first collection in calendar year 2025.

Section 3. Request for Certification. This Board requests the Summit County Fiscal Officer to certify to it the certifications set forth in Section 5705.03(B)(2), as applicable to the proposed additional levy.

Section 4. Certification and Delivery of Resolution to County Fiscal Officer. The Treasurer is authorized and directed to deliver or cause to be delivered a certified copy of this Resolution to the Summit County Fiscal Officer.

Section 5. Compliance with Open Meeting Requirements. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution were taken, and that all deliberations of this Board and of any of its committees that resulted in those formal actions were held, in meetings open to the public in compliance with the law.

Section 6. Captions and Headings. The captions and headings in this Resolution are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof.

Section 7. Effective Date. This Resolution shall be in full force and effect from and immediately upon its adoption.

_____ seconded the motion.

Upon roll call on the adoption of the foregoing Resolution, the vote was as follows:

TREASURER'S CERTIFICATION

The above is a true and correct extract from the minutes of the regular meeting of the Board of Education of Nardon Hills City School District, Ohio, held on November 20, 2023, commencing at 7:00 p.m., in the Cafeteria at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio, showing the adoption of the Resolution set forth above.

Dated: November 20, 2023

Treasurer, Board of Education
Nardon Hills City School District, Ohio



Nordonia Hills City School District Parent/Student Elementary Handbook

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

Mr. Casey Wright, Superintendent
330.467.0586

Mr Kyle Kiffer, Treasurer/CFO
330.467.0589

Mr. Todd Stuart, Director of Curriculum and Instruction
330.467.0585

Dr. Shon Smith, Director of Educational Services
330-908-6218

Mr. Stephen Marlow, Director of Business Services
330.908.6207

Mrs. Carrie Hutchinson, Director of Pupil Service
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 20, 2024	First Day of School	January 10, 2025	Records Day - No School
September 2, 2024	Labor Day - No School	February 10, 2025	Teacher Inservice - No School
September 23, 2024	Teacher Inservice - No School	February 17, 2025	Presidents' Day - No School
October 10, 2024	Teacher Inservice - No School	March 20, 2025	End of Quarter 3
October 22, 2024	End of Quarter 1	March 24-28, 2025	Spring Break
November 4, 2024	Evening Conferences	April 21, 2025	Teacher Inservice - No School
November 14, 2024	Evening Conferences	May 26, 2025	Memorial Day - No School
November 5, 2024	Teacher Inservice - No School	May 30, 2025	Last Day of School
Nov. 27 - Dec. 2, 2024	Thanksgiving Break	May 30, 2025	Early Dismissal
Dec. 23 - Jan. 3	Winter Break	June 2, 2025	Teacher Records Day
January 6, 2025	School Resumes		
January 9, 2025	End of Quarter 2		
January 20, 2025	Martin Luther King Jr. Day - No School		

<p>Our Mission: <i>Inspiring every student to value learning, community and EXCELLENCE.</i></p>

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 canceled.

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

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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

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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.

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 consent of each such student who is eighteen years

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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. -
- Gr. 1 -
- Gr. 2 -
- Gr. 3 -
- Gr. 3 Gifted Math -
- Gr. 4 -
- Gr. 4 Gifted Math -

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

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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 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

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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.

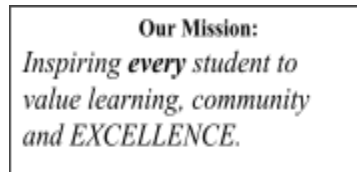
THEFT: No student shall take or acquire the property of others without consent.

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.

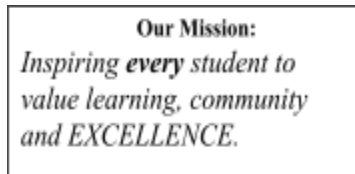
HARASSMENT: No student shall harass, haze, cause harm, or threaten to cause harm to another person. This includes "picking on", humiliating, intimidating, and tormenting others.

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

<p>Our Mission: <i>Inspiring every student to value learning, community and EXCELLENCE.</i></p>

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 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 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 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 Director of Pupil Services, Carrie Hutchinson, 9370 Olde Eight Road, Northfield, OH 44067, 330-467-0580.

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 Compliance Coordinator. Questions, concerns, complaints, or requests for additional information regarding ADA may be forwarded to the Nordonia 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, Nordonia 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

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value learning, community
and EXCELLENCE.*

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.

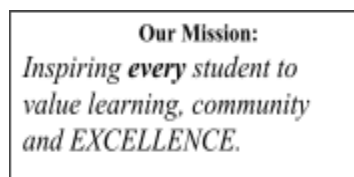
- Use of the computer for anything other than teacher directed or approved activities prohibited during instructional time is prohibited. This includes, but is not limited to, internet or computer games and other entertainment activities, email, instant messaging, chat, and use of the internet for anything 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
STUDENT/PARENT HANDBOOK CERTIFICATION
2024-2025 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

2024/2025

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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<http://www.schooldatebooks.com> • sdi@schooldatebooks.com



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 Nordonia 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 Nordonia Hills Board of Education and comprises the official regulations and procedures for the operation of Nordonia Middle School. We hope our students will come to appreciate the many opportunities provided at Nordonia 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

Nordonia 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, Vice President
Chad Lahmer, Member
Matt Kearney, Member
Jason Tidmore, Member

NORDONIA HILLS CITY SCHOOL DISTRICT

Board of Education Office: 330.467.0580
Casey Wright, Superintendent
Kyle Kiffer, Treasurer
Stephen Marlow, 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 Kaleal
Eighth grade Counselor 330-908-6608
Ms. Martina Weems
Emma Sacha, School Psychologist
330.908.6616
Amy Gay
Family Support Specialist

NORDONIA MIDDLE SCHOOL WEB PAGE

*A copy of this handbook can be accessed
online at
[http://www.nordoniaschools.org/nordonia-
middleschool_home.aspx](http://www.nordoniaschools.org/nordonia-middleschool_home.aspx)

MIDDLE SCHOOL MAIN OFFICE

330.467.0584
Celeste Olenik, Administrative Assistant
330.908.6605
Ceca Sarkissian, Administrative
Assistant 330.908.6600
Middle School Clinic 330.908.6620
Katie Amato, 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 a student's Progress Book account information to you with a 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 Schools OR you can pay online through the EZ Pay link for Nordon Middle School on the webpage at : <https://www.spsezpay.com/Nordon/ezpay/Login.aspx>

CAFETERIA

The cafeteria is open to all students. Students may bring 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/fpco

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 include 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 the 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 students 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. Nordonia 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 Nordonia 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 Nordonia 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 at 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 extracurricular 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 Nordonia 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 8:00 AM – and ends at 2:51 PM.

Students cannot arrive before 7:40 AM.

Students can report to the cafeteria or main office corridor at 7:40 AM.

Arrival time is 7:40 AM and students are permitted to their lockers at 7:40 AM -7:59 AM.

The warning bell sounds at 7:57 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 at 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 2:51 PM. At 2:51 PM. Students will be dismissed from their 7th 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 2:51 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 2:51 PM.

The warning bell sounds at 7:57 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 2:51 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 2:51 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 Nordonia Hills City School District Calendar), check the Nordonia 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: Nordonia 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 students 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 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 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 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, DEFAACEMENT 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 starters 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 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, Nardonias 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.

Nardonias 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 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 Nardonias Hills City School District Policy & Procedure Manual and the Student Handbook; both available to view on the Nardonias Hills City School District website at www.nardoniaschools.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 passes 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 Nordonia Middle School.

This assignment is minimally for one full school day (the Middle School time schedule 8:00 am-2:51 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 PLACE IN PHOENIX ALTERNATIVE LEARNING ENVIRONMENT (PALE):

This placement is held at Nordonia 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 Nordonia 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.



Lee Eaton Intermediate

STUDENT/PARENT HANDBOOK 2024-2025



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
Casey Wright, Superintendent
330.908.6200
Kyle Kiffer, Treasurer
330.467.0589**

MAIN OFFICE: 330.467.0582

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

**Principal's Office Administrative Assistant
Beth McCabe, 330.908.6410 Fax 330.468.5218
Front Office Administrative Assistant
Call In Attendance Line 330.908.6160
Valerie Rice, 330.467.0582**

**School Counseling Department
Tonya Huml, 330.908.6452
Danielle Ricchino, 330.908.6413**

Community Intervention - Miranda Coup, Coordinator 330.908.6020

Clinic - Ashley Blaylock, 330.908.6405

School Psychologist - Emma Sacha, 330.908.6403

School Finances - Beth McCabe, 330.908.6410

Director of Curriculum - Todd Stuart, 330.467.0585

Director of Business - Stephen Marlowe, 330.467.0588

Director of Pupil Services - Carrie Hutchinson, 330.468.4600

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 Nordon Hills Cith 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

First Days of School Soft Start Schedule:

Tuesday, August 20th: First day of school for students with last names **A-K**

Wednesday, August 21st: First day of school for students with last names **L-Z**

Thursday, August 22nd: All students **A-Z** in attendance

8/20/24 - First Day of School	1/10 - Records Day - No School
9/2/24 - Labor Day - No School	1/20 Martin Luther King Jr. Day - No School
9/23/24 - Teacher Inservice - No School	2/10 Teacher Inservice - No School
10/11/24 - Teacher Inservice - NEOEA Day No School	2/17 President's Day - No School
10/22/24 - End of Quarter 1	3/20 End of Quarter 3
11/4 Evening Conferences	3/21 Teacher Inservice- No School
11/5 - Teacher Inservice - No School	3/24 - 3/28 Spring Break
11/14 - Evening Conferences	4/18 Good Friday - No School
11/27 - 12/2 Thanksgiving Break	4/21 Teacher Inservice - No School
12/23 - 1/3 - Winter Break	5/26 Memorial Day - No School
1/6 School Resumes	5/30 Last Day of School - Early Dismissal
1/9 End of Quarter 2	6/2 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 9:00 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 Nordonia 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 Nordonia Schools must complete the Nordonia 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 (Board Policy 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.

Student Absences and Excuses (Board Policy 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, behavioral, and dental appointments that cannot be arranged during non-school hours.
- E. Unusual or emergency situations at home.
- F. Religious holidays and activities consistent with the truly held religious beliefs of the child or his/her family.
- 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/legal guardian who's 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. Pre-enlistment reporting to military enlistment processing station, with verification of the date and time of the reporting from the military authority.
- N. 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 ACCOUNTING/MISSING CHILDREN (Board Policy 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. Within 120 minutes after the beginning of each school day, the attendance officer, attendance officer's assistant for each individual school building, or other person the attendance officer designates to take attendance for each school building shall make at least one attempt to contact the parent, guardian, or other person having care of any student who was absent without legitimate excuse from the school the student is required to attend as of the beginning of that school day.

An attempt to contact a student's parent, guardian, or other person having care of the student shall be made through one of the following methods:

1. A telephone call placed in person;
2. An automated telephone call via a system that includes verification that each call was actually placed, and either the call was answered by its intended recipient or voice mail message was left by the automated system relaying the required information;

3. A notification sent through the school's automated student information system;
4. A text-based communication sent to the parent's, guardian's, or other person's electronic wireless communications device;
5. A notification sent to the electronic mail address of the parent, guardian, or other person;
6. A visit, in person, to the student's residence of record;
7. Any other notification procedure established by the Superintendent.

If the parent, guardian, or other person having care of a student initiates a telephone call or other communication notifying the school or building administration of the student's excused or unexcused absence within 120 minutes after the beginning of the school day, no attempt to contact such person need be made.

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.

ATTENDANCE

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 Nordon 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 10:00 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, family emergency. 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 6.32 :

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 the 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 or more 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 (Board Policy 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.

Student EMail, Internet and Computer Use (Board Policy 6.46)

Terms and Conditions:

1) Acceptable Use – The purpose of the District computer account is to support educational research in and among academic institutions in the U.S. by providing access to unique resources and the opportunity for collaborative work and communications. If the student has any doubt about whether a contemplated activity is for educational purposes, he or she may consult with the person(s) designated by the school to assist the student in deciding if a use is appropriate. Use of another organization's network or computing resources must comply with the rules appropriate for that network. Transmission of any material in violation of any U.S. or state regulation is prohibited. This includes, but is not limited to: copyrighted material, threatening or obscene material, or material protected by trade secret. Use for commercial activities or product advertisement is not acceptable.

Privileges – The use of the Internet is a privilege, not a right, and inappropriate use will result in a cancellation of those privileges. The system administrators will determine what is inappropriate use and their decision is final. Also, the system administrators may close an account at any time as required. Administrators may deny, revoke or suspend the use of an account. Faculty and staff of the District may also request the appropriate administrator to deny, revoke, or suspend specific user accounts.

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 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 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 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.

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 students 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. Nordonia 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.

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.

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 Design and Modeling. 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): The Board of Education believes that homework is an important part of the educational process and

that it is valid if it has the following objectives:

- A. To promote growth in self-responsibility and self-direction in learning;
- B. To direct students toward good work habits;
- C. To enrich and extend school research experiences;
- D. To bring students into contact with out-of-school learning resources;
- E. To help children learn to budget time; and
- F. To provide essential practice in developing skills.

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 (Board Policy 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 Nordonia 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, 7:00am – 2:30pm, 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. 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** 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 330-467-0588.

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 (Board Policy 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, 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. Nordon 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. Nordonia 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 Nordonia 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 (Board Policy 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.

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
7. 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 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.

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 (Board Policy 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 Nordonia Hills Code of Discipline while participating in any school sponsored activity off school grounds. This would include all field trips.

SOCIAL ACTIVITIES (Board Policy 7.17)

School social activities are held for currently enrolled 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 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 (Board Policy 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 (Board Policy 9.29)

The Nordonia 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 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 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.

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

RACIAL/ETHNIC/SEXUAL HARASSMENT (Board Policy 9.29 and 9.13)

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 (Board Policy 6.26)

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 (Board Policy 6.26)

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: 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: 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.

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 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 Director of Pupil Services, Carrie Hutchinson, 9370 Olde Eight Road, Northfield, OH 44067, 330-468-4600.

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 aids 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, 330-468-4600.

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, 330-468-4600.

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, **Nordonia 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 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 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 (Board Policy 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.

Parent/Student Lee Eaton Handbook Certification 2024-2025 School Year

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



Nordonia High School

South Bedford Rd
Macedonia, Ohio 44056
330.468.4601

This handbook is available online at:

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

Nordonia Hills City School District

Board of Education Office

Casey Wright, Superintendent

330.908.6200

Kyle Kiffer, 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

Nicole Seward , Grade 12 330.908.6022

Sarah Demeter , Grade 11 330.908.6024

Kathy Sandberg, Grade 10 330.908.6023

Staci Ross, Grade 9 330.908.6003

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 Nordonia, 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 Nordonia High,
Our Alma Mater.

FIGHT SONG

Nordonia 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
Technology Issues	IMC
Progressbook Issues	Counselor

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	10:41-11:06am (25)
1 st period	7:20-8:05am (45)		4c lunch	11:10-11:35am (25)
2 nd period	8:09-8:54am (45)		5a lunch	11:39-12:04pm (25)
Advisory	8:58-9:19am (21)		5b lunch	12:08-12:33pm (25)
3 rd period	9:23-10:08am (45)		6 th period	12:37-1:22pm (45)
4a lunch	10:12-10:37am (25)		7 th period	1:26-2:11pm (45)

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 Nordon 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 Nordonia 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 Nordonia 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

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. Nordonia 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.

Artificial Intelligence

- Artificial Intelligence programs are not a replacement for creativity, originality, and critical thinking. However, in specific circumstances with permission from the instructor, as well as with proper citations, AI programs may be used as a tool. Using Artificial Intelligence without attribution or without express permission from the instructor, the use of artificial intelligence is academic dishonesty and violates the student handbook.

Academic Awards

- Nordonia 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

This award recognizes academic success in the classroom. To be eligible, students must meet requirements, including grade point average or, school-set criteria and choice of state tests or teacher recommendations. Students at each award level (elementary, middle, or high school) must meet the requirements in Category A and either 1 or 2 of Category C. If a school does not have letter grades, a student must meet the requirements in Category B and either 1 or 2 of Category C.

1. **Grade Point Average:** Students are to earn a grade point average of 90 on a 100 point scale, (an A on a letter scale or a 3.5 on a 4.0 scale). When computing grade point averages at the respective award level, only the years at that level are to be included through the fall semester of the exiting grade. Note: Elementary schools are not to include K-3 in their computations.
2. **School Criteria/Standards:** Standards for the award are to be established by each school that reflect a 90 percent level or higher on the traditional grading scale. This category enables school personnel to use new assessment and evaluation tools in developing award criteria at their school and apply the criteria fairly to all students. The primary indicators of excellence must be based on academic achievement. School personnel may also consider, as part of the criteria, activities in which a student demonstrates high motivation, initiative, integrity, intellectual depth, leadership qualities and/or exceptional judgment. They may also require student essays and outstanding attendance, but these activities must bear some relationship to the academic performance of a student.
3. **In addition to A or B,** schools are to include one or more of the following criteria to determine their selected students:
 1. State Tests and Nationally-Normed Achievement Tests: High achievement in reading or math on state tests or nationally-normed tests. The school may consider college admissions examinations for seniors, for example the SAT or ACT.
 2. — OR —

Recommendations from a Teacher Plus One Other Staff Member: One recommendation is to reflect outstanding achievement such as English, mathematics, science, history, geography, art, foreign language, and any other courses that reflect a school's core curriculum. This judgment is to be supported by tangible evidence that is comprised of either results on teacher-made tests, portfolio assessment, or special projects. The second recommendation from a school staff member may address, for example: involvement in community service or co-curricular activities including tutoring other students and/or demonstration of creativity and achievement in the visual and performing arts.

- 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
Honors Biotechnology I and II

Advanced Placement Courses: Advanced Placement (AP) courses offered at Nordonia 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.). Nordonia currently offers AP courses to students in grades 9-12.

AP Biology	AP World History
AP Calculus AB	AP Macroeconomics
AP Calculus BC	AP Microeconomics
AP Chemistry	AP Capstone Program (AP Seminar and AP Research courses)
AP Computer Science Principles	AP English Language and Comp.
AP Computer Science A	AP English Literature and Comp.
AP Psychology	AP German Language and Culture
AP Statistics	AP Spanish Language and Culture
AP Physics I	AP 2D Art and Design
AP Physics II	AP 3D Art and Design
AP Comparative. Government and Politics	AP Drawing
AP U.S. Government and Politics	AP Environmental Science
AP U.S. History	

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~~ January 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%	

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

*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

*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-today 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 must be completed 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. 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

2024-2025 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 caseload number - must show proof
- Attach letter from Food Services
- AFDC number - must show proof

All checks payable to: Nordonia Hills City Schools. Please include the student(s) name(s) on the 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
Art I & II	15.00	\$ 7.50	Biology & Honors Biology	\$32.00	\$16.00
Photography I, II, & III	\$25.00	\$12.50	AP Biology	\$32.00	\$16.00
Painting I & II	\$15.00	\$ 7.50	Physical Sci & Honors Physics	\$30.00	\$15.00
Drawing I & II	\$10.00	\$ 5.00	AP Physics	\$32.00	\$16.00
Ceramics I & II	\$15.00	\$ 7.50	Environmental Science	\$32.00	\$16.00
Jewelry I & II	\$20.00	\$10.00	AP Environmental Science	\$40.00	\$20.00
AP Studio Art	\$15.00	\$ 7.50	Chemistry/Honors Chemistry	\$34.00	\$17.00
Adaptive Art	\$15.00	\$ 7.50	AP Chemistry	\$42.00	\$21.00
Foods with Flair	\$35.00	\$17.50	Forensics	\$30.00	\$15.00
Gourmet Foods	\$35.00	\$17.50	Human Anatomy & Physiology	\$15.00	\$ 7.50
The Science of Cooking	\$35.00	\$17.50	Digital Fabrication I & II	\$40.00	\$20.00
Careers in Design	\$24.00	\$12.00	Remotely Piloted Aerial Vehicles	\$20.00	\$10.00
AP Literature & Composition	\$22.00	\$11.00	Honors Biotechnology I & II	\$40.00	\$20.00
AP English Language	\$30.00	\$15.00	Innovation Lab Technicians	\$40.00	\$20.00
Writing for Wellness	\$ 3.00	\$ 1.50	US History	\$23.00	\$11.50
Pre AP	\$ 7.00	\$ 3.50	Government CP & Honors	\$ 1.00	\$ 0.50
German I & II CP	\$17.50	\$ 8.75	Economics CP & Honors	\$ 1.00	\$ 0.50
German II Honors	\$17.50	\$ 8.75	*AP Seminar	\$146.00	\$101.00
French I & II CP	\$20.50	\$10.25	*AP Research	\$146.00	\$101.00
French II & III Honors	\$20.50	\$10.25	*AP Test Fee	\$98.00	\$53.00
Spanish IV Honors	\$12.00	\$ 6.00	(AP Govt./Physics/Econ take 2 tests each)		
			*Subject to change		
			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	\$	\$	\$

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

SchoolLinks: SchoolLinks is a college and career platform to educate and prepare your students on life after graduation

~~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 Nordonia High School, students must meet the following minimum requirements:

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

AREA	CREDITS	REQUIRED COURSEWORK
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 ½ credit of Social Studies Elective: Can be completed Grade 9 10 11 12 Economics/Financial Literacy Grade 11
Health	1/2	Grade 9
Physical Education	1/2	Grades 9 and 10
Financial Literacy	1	Grade 11
Fine Arts	1	
Elective Credits	4.5 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 pasted (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	<p>Meet the <u>requirements and criteria</u>, including proficiency requirements on assessments in a world language and English.</p> <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	<p>Earn an approved <u>industry-recognized credential</u> that is aligned to a job considered in demand in this state and its regions.</p> <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	<p>Earn remediation-free scores on ACT or SAT. <u>Current remediation-free scores:</u></p>

	<p>SAT:</p> <ul style="list-style-type: none"> ● Evidence-based Reading/Writing 480+ ● Math: 530+ <p>ACT:</p> <ul style="list-style-type: none"> ● ELA: 18+, ● Reading 22+ ● Math: 22+
Military Enlistment Seal	<p>Provide evidence that a student has enlisted in a branch of the U.S. Armed Forces; or Participate in an approved JROTC program.</p> <p>To show evidence of enlistment, a student will:</p> <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	<p>A student needs to satisfy one of the following requirements in BOTH American History and American Government:</p> <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

	<ul style="list-style-type: none"> • 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 Nordonnia 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
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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	4 units, Algebra I, Geometry, Algebra II (or equivalent), and	4 units, Algebra I, Geometry, Algebra II (or equivalent), and

	other higher level course or 4 course sequence that contains equivalent or higher content	one other higher level course or 4 course sequence that contains equivalent or higher content	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 Nordonia.

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

2024-2025

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. ~~Schedules are available in the IMC with the dates and times of meetings.~~

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. General Database Descriptions (these are subject to change):

- ~~Biography Reference Bank – Biographical information on historical and contemporary figures of note from around the world.~~
- 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.
- Gale Virtual Reference LIBRARY (eBooks) - Searchable electronic reference books covering science, biography, history, culture, law, medicine & literature. To access, enter password: knights.
- IMC Online Catalog - Books, DVDs and other IMC materials can be located by author, title, subject, keyword, or format, including eBooks.
- 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.
- 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.
- 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.
- Science Online - Includes information on topics in all the science fields. Includes a collection of images, videos and animations.
- 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.
- World Book Encyclopedia - Encyclopedia articles, dictionary, subtopic guidance for broad topics, and excellent graphics, as well as French & Spanish versions.
- 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:

- Mature and respectful behavior is expected at all times.
- 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.

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 Adopted: November 23, 2015

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 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.

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, DEFAACEMENT 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. **Being out of assigned area is loitering.**
- 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 Nordonia High School. Thus, athletes must strive to achieve standards, which will uphold the integrity of Nordonia 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 Nordonia'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 or Athletic Director**.

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, Associate 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 Nordonia 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 Nordonia 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 Nordonia 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 Nardon 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	Marching Band
Men's Chorus	Wind Ensemble
Symphonic Chorale	Date Knights (Teen Dating Violence Prevention Ambassadors)
Synergy	Drama Club
Girls Who Code	Math Team
Concert Band	Student Council
Jazz Band	
Pep Band	

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
Volleyball (Girls')	Basketball (Boys' & Girls')	Baseball (Boys')
Cheerleading	Wrestling (Boys' & Girls')	Track (Boys' & Girls')
Football	Cheerleading	Softball (Girls')
Tennis (Girls')	Swim & Dive (Boys' & Girls')	Tennis (Boys')
Cross Country (Boys' & Girls')	Ice Hockey	
Soccer (Boys' & Girls')	Bowling (Boys' & Girls')	
Golf (Boys' & Girls')	Gymnastics (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:

1. 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:
 - a. Injection.
 - b. Catheterization.
 - c. Any other special procedures.
2. 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 Nordonia 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 Nordonia 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 Nordonia 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 Nordonia High School at some future date may make arrangements through Support Services.

NORDONIA HILLS CITY SCHOOLS

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip Football Team Camp at John Carroll University

Proposed Departure Date: 7/20/24 Return Date: 7/22/24

Proposer: Jeff Fox Position: Head Football Coach

Date by which response is needed: 5/15/24 Proposal Date: 4/4/24

A. Purpose

1. What is the major place to be visited or event to be attended?
John Carroll University
2. How is the trip related to the educational program of the District?
Our football players will work together in practice and other team-building activities in a college campus setting.
3. In what ways will the students benefit?
The student-athletes will benefit by experiencing full-time immersion in preparation for football through classroom meetings, practices, and other team activities.
4. In what ways will the District benefit?
Our young men will return a more cohesive unit ready to represent Nordonia Hills with pride this football season.
5. How will the trip be evaluated to determine the extent to which these benefits were realized?
Our team will compete against other teams each Friday this fall.

B. Students and Staff

1. Which students, (grade, class or organization) will be going?
Football student-athletes entering grades 10-12. Select 9th graders.
2. How many students in total?
Approximately 75.
3. How many students are currently experiencing academic problems?
Approximately 10, but the trip does not occur during class time and could possibly motivate students to improve their academics during class time.
4. Which staff member will be in charge?
Jeff Fox
5. What previous experience has the staff member had in conducting overnight or extended field trips?
We have participated in a similar camp experiences for eleven summers and I have attended overnight team camps each year of my coaching career on other football coaching staffs.
6. What other staff members will be going?

Tim King, Cam Bell, Jason Chadock, Devon Sanders, Mike Bell, Scott Barwidi, Kyle Archer

7. How many chaperones, in addition to staff members, will be going?
None
8. What are their names and affiliations with the students?
N/A
9. How many school days will be missed?
Zero
10. How will teachers be advised in advance that the students will be out of school?
N/A

C. School Work

1. How will missed work be made up?
N/A
2. What special assistance will be provided students with academic problems?
N/A

D. Itinerary

1. What is the destination?
John Carroll University in University Heights, OH
2. What will be the mode of transportation? What liability insurance does the carrier have?
School Busses
3. Where will the group be housed and fed?
On-campus housing and dining
4. What en route or supplementary activities are planned?
None
5. What arrangements have been made for dealing with emergency situations?
Certified coaches available at all time plus campus personnel.
6. If tour guides are involved, what liability insurance do they carry?
N/A

D. Finances

1. What is the estimated total cost and cost per student?
~14,625, \$195 per student
2. What is the source of funds?
Student-athletes will be paying their own way or raising funds through football team fundraisers.
3. How will the funds be collected and safeguarded?
Through the football additional account in the athletic department.

4. How will any shortfall be made up or excess funds used?
Through the football additional account in the athletic department.
5. What provision has been made for students who are financially unable to pay any necessary costs?
The fundraiser gives them the ability to earn their fee. Additional support may be provided from the Athletic Booster Club or Football Parent Club.

E. Communications

1. How will you communicate to parents prior to, during, and after the trip?
Through our football team email list, parent meetings, and direct communication at our summer workouts.
2. List telephone number at destination and where group will be housed.
216-397-1886
3. What information will be provided to the media and the community?
N/A

Jeffrey C Fox

Signature of the Requestor

4/4/2024

Date

Approved:

JS

Principal

Laurie Pung

Date

4/5/24

Date

Board of Education

Date

Memorandum of Understanding 2024-2025
For College Credit Plus (CCP)
Between Stark State College and
Ohio Public and Private School Districts

The purpose of this Memorandum of Understanding between an Ohio public and private school district (District) and Stark State College (College, Institution of Higher Education, IHE) is to outline the responsibilities and funding arrangements pertaining to College Credit Plus (CCP) courses taught by college faculty and district faculty serving as adjuncts. College Credit Plus for this agreement is defined as providing middle and high school students, grades 7-12, the opportunity to be enrolled in a college-level course or series of courses taught by the college and the IHE faculty (including courses taught by high school teachers who are credentialed IHE adjuncts). Upon successful completion of the course, the student will receive both high school graduation credit and college credit from the cooperating IHE. Stark State College and the District will comply with all the laws, rules and timelines associated with College Credit Plus.

The District and Stark State College agree to the following:

Student Requirements:

1. Student must meet HB49 Eligibility Requirements for participation in the College Credit Plus program, unless requirements are waived or modified by the Chancellor. Stark State College will pursue waivers for all students and programs.
2. For acceptance into the program, the College will review the following application materials provided by the student:
 - Completed college application
 - High school transcripts
 - All Stark State College entrance requirements, including appropriate scores on ACCUPLACER, ACT and SAT tests
 - Permission Slip for Mature Content and Student Questionnaire
3. Completion of the "Succeeding Online" orientation course at least one week prior to the start of the online college course, in accordance with Stark State's calendar.
4. For online courses, student must have basic computer skills, such as sending email, attaching files to email, accessing the Internet, and word-processing skills.
5. The student is responsible for gaining access to a computer and Internet that meet the IHE requirements for students to complete assignments outside the normal school day.
6. Students must setup Multi-Factor Authentication (MFA) to access College systems and resources.

Program Requirements:

Stark State College MOU 2024-2025

7. All College Credit Plus courses must be non-remedial.
8. All College Credit Plus courses should be transferable with a grade of C or better.
9. The District will use the IHE text, materials, equipment, course syllabus and assessments.
10. The District needs to be aware of the Multi-Factor Authentication (MFA) requirement for CCP students and help accommodate this requirement to ensure students can access their College course materials in the classroom.
11. Adjuncts must complete annual cyber security email trainings and annual Title IX trainings.
12. College Credit Plus Blended classrooms (containing both CCP students and non-CCP students) must have different learning expectations, as outlined on the syllabi provided by the CCP high school adjunct. Stark State College faculty will assist CCP high school adjuncts, as needed, with syllabi.
13. Parents should be made aware: "The subject matter of a course enrolled in under the College Credit Plus program may include mature subject matter or materials, including those of a graphic, explicit, violent, or sexual nature, that will not be modified based upon College Credit Plus enrollee participation, regardless of where course instruction occurs."
14. When classes are held at the District or online, Stark State College will provide the textbook. Stark State College also will manage the textbooks for the District, with assistance from the high schools. Please designate the person in your District who will work with Stark State's CCP Book Store.

STON SMITH (Name)
STON.SMITH@NEWLINASCHOOL.ORG (Email)
District IRN#: 050047 ACT Code: 363835

15. As in the past, the District will provide the books for students who take courses on Stark State College's campus.
16. When an access code or inclusive access is required for a course taken at the high school, online, or on Stark State's campus, the District will be responsible for the cost of the code or access fee.
17. The District and the IHE will jointly provide student support such as counseling and tutoring. Using the IHE's Learning Management System, the IHE will assign each student an academic advisor and inform the student of the academic no-fault drop course date.
18. Districts (High School CCP Adjuncts) will provide Never Attends, Mid-Term Grades and Final Grades based on the IHE timelines.
19. Once students have completed the course(s), the IHE will submit official grades to the District in a timely manner.

Stark State College MOU 2024-2025

20. The District and the IHE will implement the policies and procedures of the administrative rule for College Credit Plus underperforming students.
21. IHE and District agree that they will provide any necessary information needed for required College Credit Plus data collection.
22. The IHE and the District will collaborate annually on College Credit Plus informational meetings for parents and students. Teachers must meet Ohio Department of Higher Education and College guidelines for adjunct status.
23. The IHE will provide faculty to serve as mentors to adjunct faculty members to ensure that College-level work is maintained. College mentors will supply adjunct faculty members with all the required instructional materials and will schedule classroom observations, as required by College Credit Plus guidelines.
24. College Credit Plus adjunct faculty members will participate in at least three hours of Stark State faculty orientation and professional development activities, as required by College Credit Plus guidelines.
25. The IHE will provide adjunct faculty with course evaluations to be administered to students upon completion of the college course.
26. For online courses, the District will provide qualified high school teachers who will meet with students on a regular basis and provide face-to-face student support. Online instruction will be provided by the IHE faculty member.
27. At least one week prior to the start of the online course, supporting high school teachers must complete the online training course, "Succeeding Online".
28. Online courses will follow the IHE semester calendar.

Financial Structure:

29. Without regard to Option A students or students withdrawing from courses, neither the IHE nor District will charge tuition or fees to students.
30. The host institution of each laboratory course will provide all equipment and supplies that are normally kept in the laboratory. This includes weights, measures and glassware. The host institution will provide lab kits containing all required tools and safety equipment. There will be no reimbursement of the initial costs for providing such items between the Parties.
31. When Stark State is the host institution, the District will be responsible for the cost of replacing items from the lab kits that are not returned to the IHE in good condition, normal wear and tear expected. They are considered no different than a damaged or missing textbook.
32. The District will pay the IHE for course fees and service fees that have been established to pay a third-party for a service required for the student to participate in their course or field of study. These include individual course fees to cover the cost of consumables, health screenings, health

Stark State College MOU 2024-2025

records management, background checks, uniforms and other fees.

- 33. Self-Pay (Option A) students will pay the current IHE tuition rate in accordance with state rules, regardless of a signed MOU.
- 34. Tuition for students who withdraw from College Credit Plus courses will be in accordance with applicable rules. District will have College Credit Plus tuition deducted from their foundation funds, as applicable, based on this agreement and College Credit Plus rules and timeline.
- 35. The IHE will retain all State Share of Instruction (SSI) funds for students completing all CCP courses.
- 36. In accordance with HB 49, the district will be charged tuition rates as follow:
 - A. \$41.64/semester credit hour (State of Ohio floor amount) for classes taken at a location operated by the District and taught by an IHE faculty member who is also a faculty member of the District. Stark State College will continue to pick up the cost and management of all textbooks.
 - B. \$76.64/semester credit hour for classes taken online taught fully by IHE faculty member. Stark State College will continue to pick up the cost and management of all textbooks.
 - C. \$82.00/semester credit hour for classes taken at a location operated by the District and taught by an IHE faculty member who is not also a faculty member of the District.
 - D. \$133.00/semester credit hour for classes taken at a location operated by the IHE
- 37. For courses taught by an IHE faculty member who is not a faculty member of the District, the College reserves the right to cancel the class if a minimum number of students are not enrolled; this will vary depending on the number of credit hours in the course and contact load hours for the faculty member.

This agreement supersedes all previous agreements.

Term of Agreement

The term of this agreement shall be for the 2024-2025 academic year, including the Summer session in 2024-2025. This agreement cannot be used by either party to limit participation of a student enrolling in courses that are not part of this agreement.

The parties listed below are in agreement with the above-stated conditions.

IHE: Stark State College

IHE President

[Handwritten Signature]

Date

4/10/24

School District

Norwonia Hills City Schools

Superintendent

GAWC

Date

4/10/24



2024-2025 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 caseload number - must show proof
- Attach letter from Food Services
- AFDC number - must show proof

All checks payable to: Nordonia Hills City Schools. Please include the student(s) name(s) on the 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
Art I & II	15.00	\$ 7.50	Biology & Honors Biology	\$32.00	\$16.00
Photography I, II, & III	\$25.00	\$12.50	AP Biology	\$32.00	\$16.00
Painting I & II	\$15.00	\$ 7.50	Physical Sci & Honors Physics	\$30.00	\$15.00
Drawing I & II	\$10.00	\$ 5.00	AP Physics	\$32.00	\$16.00
Ceramics I & II	\$15.00	\$ 7.50	Environmental Science	\$32.00	\$16.00
Jewelry I & II	\$20.00	\$10.00	AP Environmental Science	\$40.00	\$20.00
AP Studio Art	\$15.00	\$ 7.50	Chemistry/Honors Chemistry	\$34.00	\$17.00
Adaptive Art	\$15.00	\$ 7.50	AP Chemistry	\$42.00	\$21.00
Foods with Flair	\$35.00	\$17.50	Forensics	\$30.00	\$15.00
Gourmet Foods	\$35.00	\$17.50	Human Anatomy & Physiology	\$15.00	\$ 7.50
The Science of Cooking	\$35.00	\$17.50	Digital Fabrication I & II	\$40.00	\$20.00
Careers in Design	\$24.00	\$12.00	Remotely Piloted Aerial Vehicles	\$20.00	\$10.00
AP Literature & Composition	\$22.00	\$11.00	Honors Biotechnology I & II	\$40.00	\$20.00
AP English Language	\$30.00	\$15.00	Innovation Lab Technicians	\$40.00	\$20.00
Writing for Wellness	\$ 3.00	\$ 1.50	US History	\$23.00	\$11.50
Pre AP	\$ 7.00	\$ 3.50	Government CP & Honors	\$ 1.00	\$ 0.50
German I & II CP	\$17.50	\$ 8.75	Economics CP & Honors	\$ 1.00	\$ 0.50
German II Honors	\$17.50	\$ 8.75	*AP Seminar	\$146.00	\$101.00
French I & II CP	\$20.50	\$10.25	*AP Research	\$146.00	\$101.00
French II & III Honors	\$20.50	\$10.25	*AP Test Fee	\$98.00	\$53.00
Spanish IV Honors	\$12.00	\$ 6.00	(AP Govt./Physics/Econ take 2 tests each)		
			*Subject to change		
			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- FY2025

County ESC: *Summit*

County IRN: *049965*

District: *Nordonia Hills City*

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: \$560/day for services unless otherwise stated on the attached Option A service selection form. The fiscal fee for LEA staff is 3%. Refer to item 5 below for district applicable to Option A.

Option B: \$780* per day for Curriculum related services and \$700 per day for services from Pupil Services unless specified otherwise on the enclosed Service Selection Form. Service pricing from other departments is indicated on the enclosed Service Selection Form. The fiscal fee for LEA staff will be 5%.

**Blocks of 20 or more days for curriculum services or pupil services, (excluding Gifted, Audiology, Work Study, Physical Therapy and Resident Educator Services) will be billed at a flat rate of \$650 per day. Blocks of 20 or more days for Physical Therapy will be billed at a flat rate of \$685 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 FY25. 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 for use by the SESC.
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. Appendix C "Audiology Consortium Agreement" is part of this Service Agreement.
13. 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 22 2024

Date 4/22/24

[Signature]
District Superintendent/CEO or Treasurer Signature/CFO

Casey G. Wright
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 _____

Joseph J. Iacano

**SUMMIT EDUCATIONAL SERVICE CENTER
PRIMARY SERVICE PLAN AGREEMENT- FY2025**

County ESC: *Summit*

County IRN: *049965*

District: *Nordonia Hills City*

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, 2024, 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, 2024, and ending on June 30, 2025.

COMPENSATION: The District shall pay for services through (choose one):

Direct Billing Initials: _____

Foundation DEDUCT and Direct Billing Initials: *[Signature]*

SUMMIT EDUCATIONAL SERVICE CENTER
PRIMARY SERVICE PLAN AGREEMENT- FY2025

County ESC: *Summit*

County IRN: *049965*

District: Nordonia Hills City

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 capture the time that our staff dedicates to your students, staff, and families in their effort to provide you with 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.

SUMMIT ESC AUDIOLOGY CONSORTIUM SERVICES AGREEMENT
AFFILIATED DISTRICTS
SUPERVISED BY ESC BOARD

PRIMARY SERVICE PLAN AGREEMENT – FY2025

APPENDIX C

This AGREEMENT is part of the annual service agreement the **Nordonia Hills City School District** (hereinafter referred to as the "LEA" or Local Education Agency) and the Summit Educational Service Center Governing Board, Cuyahoga Falls, Ohio (hereinafter referred to as "the ESC").

Part I: LEA Obligations

The LEA agrees:

1. To a "consortium" process of estimating, billing, and payment wherein:
 - a. The ESC will project an estimate of the total cost of the audiology program (salaries, benefits, mileage, need for substitutes, etc.) to identify an *estimated* daily rate necessary to cover the program cost to assist the LEA in determining whether it plans to be an OPTION A or OPTION B affiliated district. Estimates for subsequent service plan requests by the superintendent or treasurer will be used at the same daily rate.
 - b. Mid-year billing by the ESC will be based on the estimated rate, and LEA payment will be remitted to the ESC per the estimate.
 - c. The LEA will pay a final end-of-year bill that reflects the reconciliation of estimated rates with the actual rate based on the actual cost of the service, and the LEA's share of the services requested by all LEAs in the consortium. The LEA understands and agrees that there will be rate differentiation between ESC affiliated and non-affiliated districts, and between affiliated districts that select Service Plan Option A, and those that select Option B.
 - d. The LEA recognizes that the final rate and cost for service requested may be higher or lower than the initial estimate once final costs have been determined and requests for services from all LEAs in the Consortium are final.
2. The cost of services is not subject to pro-rata reduction for days the Service Provider is on sick or emergency/personal leave. If the Service Provider is absent for five (5) consecutive service days or more due to long-term illness without a substitute provided by the ESC Board, the LEA can claim a pro-rata reduction for those days. However, there is no pro-rata reduction for time spent on ESC supervision, staff development, and inter-district projects related to the assigned work.
3. All LEA requests for services shall be in full-day increments, but actual service tracked in one-quarter (1/4) day increments using Click-Time. Any trip to the district by a provider will be considered a minimum quarter day.
4. Service time billing will cover all direct and indirect services for the student. This includes, but is not limited to, direct student support, travel to the district, planning, consultation, communication, equipment servicing, and participation in IEP's and other meetings.

Part II: ESC Obligations

The ESC shall:

1. Hire and pay a licensed service provider for the days specified in the initial service plan request and any additional requested days.

**SUMMIT ESC AUDIOLOGY CONSORTIUM SERVICES AGREEMENT
AFFILIATED DISTRICTS
SUPERVISED BY ESC BOARD**

PRIMARY SERVICE PLAN AGREEMENT - FY2025

2. Plan for a substitute when the Service Provider is on extended leave.
3. The LEA and the Service Provider comply with the requirements of 45 CFR 164.504€ (1) for safeguarding and limiting access to information concerning beneficiaries. 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. The LEA and the Service Provider acknowledge from the contracted party that they or their principles are not suspended or debarred per 45CFR 75.213.
4. Provide supplies, equipment, support, mileage reimbursement, and staff development as determined by the ESC Board.
5. Supervise and evaluate the Service Provider according to Section 3319.111, Ohio Revised Code.
6. Determine and monitor the Service Provider's work schedule.

**SUMMIT EDUCATIONAL SERVICE CENTER CONTRACT FOR SERVICES
SUPERVISED BY LOCAL EDUCATION AGENCY**

This **AGREEMENT** is entered into this 22 day of April, 2024, between **Nordonia Hills City School District**, (hereinafter referred to as "LEA" Local Education Agency) and the **Summit Educational Service Center Governing Board**, (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 2024-2025 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.

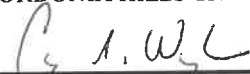
2. The ESC Board shall hire and pay an individual to provide the Service (hereinafter referred to as "the Service Provider"). The salary or wage rate to be paid to the Service Provider by the ESC Board shall be agreed upon between the LEA and the ESC Board, and the LEA shall reimburse the ESC Board for 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.

Plan B

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 LEA and the Service Provider comply with the requirements of 45 CFR 164.504€ (1) for safeguarding and limiting access to information concerning beneficiaries; 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; The LEA and the Service Provider acknowledge from the contracted party that they or their principles are not suspended or debarred per 45CFR 75.213;
13. The Service Provider shall follow the work rules established by the LEA, including but not limited to, reporting procedures and working conditions.
14. The Service Provider shall follow the LEA's policies with respect to calamity days.
15. 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. Any need for a substitute is the responsibility of the LEA.
16. The Service Provider agrees that if 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.

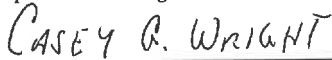
NORDONIA HILLS CITY SCHOOL DISTRICT

SUMMIT EDUCATIONAL SERVICE CENTER



Superintendent Signature

Board of Governors President's Signature



District Superintendent

Michael Chadsey

President, Board of Governors

Treasurer Signature

Treasurer Signature

District Treasurer

Laurel Young

Treasurer, Summit Educational Service Center

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, 2024, and terminates on June 30, 2025.

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 enrollment. 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: KTZ

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 virtue 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

C. A. W. L.

Superintendent Signature

CASEY G. WRIGHT

District Superintendent

[Signature]

Treasurer Signature

Kyle Kiffer

District Treasurer

SUMMIT EDUCATIONAL SERVICE CENTER

Board of Governors President's Signature

Michael Chadsey

President, Board of Governors

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 student enrollment days 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. Peer screenings, Part C to Part B transitions); Technology support; and other unanticipated expenses.

Certificate for Qualifying Contract
(O.R.C. 5705.412)

The undersigned, Treasurer and President of the Board of Education of the Nordonia Hills City School District, Ohio, and the Superintendent of Schools of the Nordonia Hills City School District, Ohio, hereby certify that the District has in effect, for the term of the attached qualifying contract, the authorization to levy taxes, including the renewal or replacement of existing levies, which, when combined with the estimated revenue from all other sources available to the District at the time of this certification are sufficient to provide operating revenues necessary to enable the District to maintain all personnel and programs for all the days set forth in its adopted school calendars for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was held or is scheduled for the current fiscal year.

Dated: _____

NORDONIA HILLS CITY SCHOOL DISTRICT
BOARD OF EDUCATION

By: _____
Treasurer

By: _____
Superintendent

By: _____
President, Board of Education

- * Please print or type
- * Return completed statement to the attention of the sponsoring organization you are joining.
- * The sponsoring organization's third-party administrator will submit this form.
- * If you have any questions, please call BWC at 614-466-6773.

NOTE: This application must be reviewed and approved by BWC's employers program unit BEFORE it becomes effective.

Employer Name NORDONIA HILLS SCHOOLS	Telephone number (330)467-0580	BWC policy number 37750451	
Address 9370 OLDE EIGHT RD	City NORTHFIELD	State OH	9-digit Zip Code 44067

Group-retrospective-rating program enrollment

I agree to comply with the Ohio Bureau of Workers' Compensation Group Retrospective Rating Program rules (Ohio Administrative Rule 4123-17-73). I understand that my participation in the program is contingent on such compliance.

This form super-sedes any previously executed U-153.

I understand that only a BWC Group Retrospective Rating Program certified sponsor can offer membership into the program. I also understand that if the sponsoring organization listed below, is not certified, this application is null and void.

I am a member of the Ohio Association of School Business Officials/Ohio School Boards Association sponsoring organizations or a certified affiliate organization and would like to be included in the Group-Retrospective-Rating Program it sponsors for the policy year beginning January 1, 2025. I understand the employer roster submitted by the group will be the final, official determination of the group in which I will or will not participate. Submission of their form does not guarantee participation.

I understand the sponsoring organization's representative Sedgwick #000900-80 (currently, as determined by the sponsoring organization) is the only representative I may have in risk-related matters while I remain a member of the group. I also understand that the representative for the Group Retrospective Rating Program will continue as my individual representative in the event that I no longer participate in the program. At the time I am no longer a member of the group, I understand that I must file permanent authorization (AC-2) to cancel or change individual representation.

I understand a new U-153 shall be filed each policy year I participate in the Group-Retrospective-Rating Program.

I am associated with the sponsoring organization or a certified affiliate sponsoring organization Yes No

Ohio Assoc of School Business Officials Retro Gr

718838

Name of sponsor or affiliate sponsor

Sponsor or affiliate sponsor policy number

Note: For injuries that occur during the period an employer is enrolled in the Group Retrospective Rating Program, employers may not use or participate in the Deductible Program, Group Rating, Retrospective Rating, \$15,000 Medical-Only Program, or the Drug-Free Safety Program.

Certification

_____ certifies that he/she is the _____ of
(Officer Name) (Title)

_____, the employer referred to above, and that all of the
(Employer Name)

information is true to the best of his/her knowledge, information, and belief, after careful investigation.

X
(Officer Signature)

(Date)

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, 2024, and terminating on June 30, 2025, 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

G. A. Wright

Superintendent Signature

CASEY G. WRIGHT

District Superintendent

Treasurer Signature

District Treasurer

LESSEE;
SUMMIT EDUCATIONAL SERVICE CENTER

Board of Governors President's Signature

Michael Chadsey

President, Board of Governors

Treasurer Signature

Laurel Young

Treasurer, Summit Educational Service Center



Proposal For
Substitute Recruitment Services for
Nardonia Hills City Schools

Presented By
Krishna McCollins, Vice President of Development
Dedicated School Staffing
419.410.2223
krishna@dedicatedschoolstaffing.com

Executive Summary

Your Schools, Our Priority

Nordonia Hills City Schools receives full resources and capacity for successful substitute management when contracting with Dedicated School Staffing, formerly Rachel Wixey & Associates. As a service devoted strictly to schools, we love the challenges and accomplishments associated with recruiting. For us, strong substitute management begins with the most creative and forward-thinking recruiting initiatives.

A solid foundation in recruitment allows our service model to continue to produce a strong pipeline for committed substitutes in Nordonia Hills City Schools' classrooms. We focus on our core services of substitute recruiting, so that schools may focus on the core services of instruction, curriculum, student safety and staff development.

Your Schools, Our Experience

On April 1, 2024, Rachel Wixey & Associates rebranded to Dedicated School Staffing and represents school districts throughout the state for substitute management. The company was originally formed in May of 2010 from a strong foundation of human resources, recruiting and school staffing experience.

Your Schools, Our Commitment

Dedicated School Staffing was founded upon steadfast business philosophies and core values that are represented in our commitment to service. These statements are drawn from the company's Common Vision, and help define who we are:

We foster an environment of creative freedom and imagination

We are established as trustful and dedicated

"Do what you say, say what you do," is one of the great axioms we live by each day

Our business style is open and transparent

We are committed to your experience of honest people and dependable service

Our emphasis to these priorities applies to all facets of those we serve, always including substitutes, administrators, teachers, staff, students and the immediate community at large.

DESCRIPTION OF SERVICES

Recruiting Services

We believe strongly that a successful substitute management program will not occur without a constantly recruited candidate pipeline full of qualified, local individuals willing to work for your schools. The only way to ensure this happens is through thorough, strategic and continuous advertising and marketing campaigns issued on the local and regional level. Dedicated School Staffing extends large and wide-ranging initiatives to source certified candidates with the background, skills and sincere desire to work in Nordonia Hills City Schools.

Recruitment Strategies

We demonstrate in our day-to-day work, a method to recruit substitutes that leaves no opportunity to attract interest unturned. Our strategy is to be wide reaching about the ongoing opportunities in Nordonia Hills City Schools as possible, and to be consistently represented in the local community and higher education institutions.

We not only will continue to promote substitute opportunities in your schools, but we also promote the strengths, characteristics and attributes of the school district overall. Through our work, we have come to know that the school district's influence on the local community will always have as much or more impact than ours alone. We believe that working collaboratively produces the highest possible outcome, the best candidates and an ongoing pipeline of candidates for your schools.

Recruiting and Marketing Strategies

Creative design of promotional items is a key aspect of representing Nordonia Hills City Schools accurately and with impact. Our team produces online and printed marketing/communications materials, branded in Nordonia Hills City Schools' logos and images. Our marketing and recruitment plan reaches the following areas:

- District and Building Level
- Local and Regional Colleges and Universities
- Community at Large
- Media
- Substitute and staff employees
- Local Community Organizations
- Online venues

Screening Procedures

Dedicated School Staffing manages a thorough, multi-step screening to ensure the best and brightest substitute employees are hired for Nordonía Hills City Schools. From the interviewing to the final steps of the district hiring substitutes, you have our commitment that every substitute is vetted.

Interview and Reference

Recruiting & Hiring (formerly AppliTrack Recruit & Fit), one of the most widely-used and highly-regarded tracking systems for the Education industry, is our selected software for online applicant management. Substitute applicants who make it through the initial application screening complete a thorough behavioral and situational interview. Their previous employers are referenced and their credentials (or ability to be credentialed) are verified to ensure the state and local compliance requirements are met.

Interview Process:

- Candidates apply online
- Initial screening completed via phone
- Character and work history referenced
- Credentials, or ability to be credentialed, are verified
- FBI / BCI background checks completed
- Final hiring and orientation are conducted

Compliance and Orientation

To effectively address the growing needs of substitute teachers and classified employees, our team conducts monthly new hire orientations to complete the final stages of hire for selected candidates. These new hire orientations are completed online.

New Hire Orientation Includes:

- Orientation information on Nordonía Hills City Schools
- Employee file completion, and verification of credentials
- Verification of FBI / BCI background checks
- Payroll tax forms
- Introduction and training to Absence Management system
- Administrative procedures

Training Services

Dedicated School Staffing provides training opportunities for substitute employees throughout our tenure with Nordonía Hills City Schools. We offer a comprehensive online training program for new hires and transferring substitutes to equip them with safety and regulatory compliance as well as classroom preparation.

Upon implementation, detailed training on use of the designated Substitute scheduling system, as well as training on our collaborative work is provided to all users, including administration staff, identified District employees and substitutes.

Absence Management and your Service Team

Dedicated School Staffing is responsible for daily oversight and management of fulfillment and scheduling. A cornerstone to our success is supporting your school needs through our service team with solutions and support in the day-to-day operational functions associated with absence tracking and substitute fulfillment.

Nordonía Hills City Schools will have a dedicated team of service coordinators who practice an “eyes-on” approach to monitoring teacher and staff absences and scheduling your substitutes. Our Service Team works closely with your buildings throughout our work to best support the needs of each buildings.

Fill Rate Performance

The absence tracking system is used to monitor the daily absences in the district. The Service Team also uses this system to identify trends in employee absences and substitute needs. We monitor absence fulfillment and recruitment reports on a regular basis in effort to track any fulfillment trends in need of improvement.

Business Hours

Substitute employees, district employees and administrators have access to our live service team at the office of Dedicated School Staffing, during the following hours:

Monday – Thursday	6:00am – 9:00pm
Friday	6:00am – 4:00pm
Sunday	5:00pm – 9:00pm

In keeping with district needs, modification of service hours may expand on request.

Payroll and Employment

Processing payrolls accurately and on time is of the highest importance for our Payroll Team for Nordonia Hills City Schools. In doing so, we are responsible in the following: serving as employer of record, tracking and recording work time, adhering to all applicable employment and tax laws and managing all risk associated with unemployment and worker's compensation for employees working in substitute assignments for Nordonia Hills City Schools.

Payroll and Invoicing

We assure Nordonia Hills City Schools our uninterrupted ability to fund and produce payrolls on a timely basis. The payroll process is initiated after the substitute assignment has been completed and the act of reconciliation has been performed in the Absence Management system. Our dedicated Payroll Team processes payroll on a weekly or bi-weekly basis, as determined together with Nordonia Hills City Schools. Integration between the Absence Management system and payroll software provides a streamlined, accurate payroll process for substitutes. Invoicing is generated directly from actual payrolls, producing accurate billing detail that ties back to both payroll, and the recorded assignments in the Absence Management system.

Benefit Offerings

All employees of Dedicated School Staffing are offered Minimal Essential Coverage (MEC) Benefits at the time of hire. Options available to employees include a MEC plan, a MEC Plus plan as well as Dental and Vision plan options. The plan options available to employees meet the employee mandates associated with the Patient Protection and Affordable Care Act, as set forth by the federal government.

Risk Management

Dedicated School Staffing understands the importance of strong management in the area of risk associated with unemployment and worker's compensation. As employer of record, we manage Unemployment and Workman's Compensation costs and claims for any activity that may occur while substitutes are under our employ. Under this program, we also assure that insurance and liability associated with this workforce are met. All Unemployment and Workers Compensation claims will be managed through our office by our team of skilled professionals dedicated to this work.

Implementation Process

We believe that the best way to establish a strong partnership with a school client is by providing a seamless, smooth and trouble-free implementation. We prioritize this outcome by systematically following proven best practices, which ensure understanding, clarity and confidence in the new substitute recruitment program, by all who participate.

Here are the priorities involved in the process:

- ✓ Board Approval and award notification
- ✓ Information Gathering and Implementation Calendar set
- ✓ Recruitment Initiatives for new substitute hiring

Information Gathering and Implementation Planning

We begin the implementation process by gathering any relevant information about your current substitute process as well as preferences, what's working, what you'd like to improve upon, and all that is important for us to understand about certified substitutes in your schools.

Conclusion and Commitment

Dedicated School Staffing is proud to be the reputable provider of high-quality and high-performance substitute management services in Ohio. We are prepared to continue to engage with Nardon Hills City Schools to implement all services outlined herein. We are committed to operating with high moral conduct and accountability, and to adhering to best practices as we execute service in the areas of marketing and recruiting for certified substitutes in Nardon Hills City Schools.

Agreement for Client Service

THIS AGREEMENT FOR CLIENT SERVICE (the "**Client Service Agreement**") is made as of April 11, 2024, to be effective _____ by and between DSS Holdings LLC, dba Dedicated School Staffing (hereafter referred to as the "**Company**"), and Nordonias Hills City Schools (the "**Client**" and, together with the Company, the "**Parties**").

RECITALS FOR AGREEMENT

WHEREAS, the Company provides professional services associated with recruitment, training, scheduling, employment and other human resource services to private and public schools;

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

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

A. Scope of Service

The Company will provide the Client with substitute recruiting, training, scheduling and employment services as described herein and under Description of Services provided herein.

B. Payroll Administration and Retirement

The Company will provide payroll services for all substitutes working at Client worksites. The Company is responsible for ensuring all state taxes, liability insurance, unemployment burden and worker's compensation burden are fully covered for each person employed by the Company. The Company will manage the deduction for State Teaching Retirement System (STRS), and/or School Employee Retirement System (SERS) and provide to the respective retirement system with the state required reporting. The Company will provide the Client with the necessary reporting to calculate the 14% contribution from the Board of Education. The Client Board of Education is responsible for the necessary 14% contribution, and agrees to pay this portion of the retirement to the retirement system.

C. Patient Protection and the Affordable Care Act

The Company is responsible for managing the Administrative burden of the Affordable Care Act for all substitute employees working for in the Client work sites. This includes Administration, Reporting, and Governmental Agency interface, tracking critical real-time data needed to manage potential costs, and assuming accountability for regulatory compliance. The Client will not experience any cost associated with substitute employees working throughout a 185-day school year, unless approved by the Client prior to substitutes meeting requirements.

D. Equal Opportunity Employer

The Parties agree that they are Equal Opportunity Employers and do not discriminate based on an employee's race, color, sex, age, religion, national origin, mental or physical disability, ancestry, military discharge status, sexual orientation, marital status, source of income, parental status, housing status, or other protected status, when providing services and making assignments, in accordance with applicable federal and state law.

E. Service Fees

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

The Company will provide all ongoing services associated with Substitute Management as outlined herein under Description of Services, by the following rates:

<u>Substitute Position</u>	<u>Pay Rate</u>	<u>Bill Rate</u>
Teacher	\$115.00/day	\$136.97/day
Teacher (1 Year STRS Credit)	\$125.00/day	\$148.53/day
Teacher (2+ Year STRS Credit)	\$135.00/day	\$159.21/day
Teacher – Building Substitute	\$150.00/day	\$178.65/day
 <u>Classified Position (optional)</u>		
Paraprofessional	Determined by Client	Pay Rate plus 22%
Secretary	Determined by Client	Pay Rate plus 22%
Custodian	Determined by Client	Pay Rate plus 26%
Cafeteria	Determined by Client	Pay Rate plus 26%

Hiring Terms and Buyout Agreement for substitute classified position: The Client agrees not to hire classified substitute employees staffed by the Company until after the recruited employee placed works a total of 500 work hours. If the Client would like to hire the recruited employee staffed by the Company prior to 500 work hours, the Company will provide a prorated buyout fee to do so. Company will calculate 500 hours minus the total hours worked of Employee to be hired by Client, to arrive at the

remaining hours to be prorated on the buyout fee. The company will take the remaining hours and multiple times bill rate to reach a final buyout fee, due as payment to the Company by the Client.

The Company will adhere to the pay rates and pay calendar(s) established by the Client. The Company will invoice the Client each time a payroll is processed.

F. Payment Terms

All invoices issued by the Company shall be due and payable within 30 calendar days of the invoice date. The Client agrees to pay the Company by the Price Structure outlined herein (D.)

G. Confidential Information

Each Party agrees to use the other Party's Confidential Information solely for the purposes of carrying out its obligations under this Agreement, and to refrain from disclosing that Confidential Information to any third-party, unless and to the extent: (a) any disclosure is necessary or appropriate in connection with the performance of its obligations or exercise of its rights under this Agreement; (b) any disclosure is required by applicable law including public records law (O.R.C. §149.43, *et seq.*) or open meetings law (O.R.C. §121.22, *et seq.*); provided that, if practicable, the party required to make such disclosure uses reasonable efforts to give the party to whom the relevant Confidential Information relates reasonable advance notice thereof (i.e., so as to afford that party an opportunity to intervene and seek an order or other appropriate relief for the protection of its Confidential Information from any unauthorized use or disclosure) and the Confidential Information is only disclosed to the extent required by law; (c) any disclosure is made with the consent of the disclosing party; or (d) to employees, consultants or agents to whom disclosure is necessary to realize the benefit of this Agreement and who agree to be bound by the terms hereof.

H. Term Agreement

The Initial term of this Agreement shall be _____ – June 30, 2025 (the "**Initial Term**"). The pricing in the Initial Term of the Agreement shall automatically be extended for additional successive periods of one year each (each, a "**Renewal Term**," and, together with the Initial Term, the "**Term**") at the conclusion of the Initial Term and each Renewal Term. Either Party may give written notice of termination to the other Party with a notice of sixty (60) calendar days prior to termination of service.

IN WITNESS WHEREOF, the Parties have caused this Client Service Agreement (four total pages), representing the Description of Work outlined here, to be executed by a duly authorized representative thereof, respectively, as of the Effective Date.

Prepared and Agreed by:

DSS Holdings LLC, dba Dedicated School Staffing

By: _____

Print name: _____

Title: _____

Acknowledged and Agreed by:

Nordonia Hills City Schools

By: _____

Print name: _____

Title: _____

Nordonia Hills City Schools

By: _____

Print name: _____

Title: _____

Certificate for Qualifying Contract
(O.R.C. 5705.412)

The undersigned, Treasurer and President of the Board of Education of the Nordonia Hills City School District, Ohio, and the Superintendent of Schools of the Nordonia Hills City School District, Ohio, hereby certify that the District has in effect, for the term of the attached qualifying contract, the authorization to levy taxes, including the renewal or replacement of existing levies, which, when combined with the estimated revenue from all other sources available to the District at the time of this certification are sufficient to provide operating revenues necessary to enable the District to maintain all personnel and programs for all the days set forth in its adopted school calendars for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was held or is scheduled for the current fiscal year.

Dated: _____

NORDONIA HILLS CITY SCHOOL DISTRICT
BOARD OF EDUCATION

By: _____
Treasurer

By: _____
Superintendent

By: _____
President, Board of Education



1395 Barn Run Dr - Valley City, OH 44280
P: (330) 483-4900 - F: (330) 483-4922
TF: (877) 293-4900 - www.nowaktours.com

March 28, 2024

Gary Kanaga
Nordonia Middle School

Dear Gary,

It's an exciting time for us as the planning for your trip has officially begun! We have put together a welcome packet for you containing your trip itinerary and cost sheet, as well as a simple trip agreement which includes important time lines and policies for your tour. The agreement can be digitally signed and returned by following the prompts at the bottom of the trip agreement page.

Also included is a card which explains everything you need to know about hours of service rules in the United States and Canada. The motorcoach companies are strictly enforcing these rules which may result in not being able to do and see quite as much in a day as you have in the past. Please understand that these rules are not flexible and are for the safety of your group and the safety of other motorists.

We offer a variety of forms on our company website, such as "Medical Release Forms", "Student Guidelines", etc... The forms will open and download in .pdf file format. To access these forms, go to www.nowaktours.com, select the "Traveler Login" dropdown, and then select "Trip Leader Forms". The password for the page is listed in the box below.

Jennifer Louise Gannon is the Tour Coordinator assigned to your trip. In addition to Brian, Jennifer is available to assist with any changes or questions you may have in regards to your itinerary and / or rooming list. You can contact Jennifer at our office or by e-mailing jennifer.gannon@nowaktours.com.

As always we are looking forward to working with you on an exciting student trip! Please let us know if you would like us to make a presentation with the parents and students. If you have any questions or concerns, please don't hesitate to call us. We are always available for anything that you may need.

Sincerely,

Brian Nowak

Password: travel



Washington DC

NORDONIA MIDDLE SCHOOL PROUDLY PRESENTS WASHINGTON DC OCTOBER 23 - 25, 2024

Wednesday, October 23rd

- 6:30 AM Students report to school - 73 Leonard Avenue, Northfield, Ohio 44067
- 7:00 AM Depart school en route to Washington DC; rest & meal stops will be made every 2-3 hours. Lunch en route is on your own, students are to brown bag (rest stop - Oakmont MM 48 / lunch stop - Midway MM 147).
- 2:30 PM Arrive in Mount Vernon for our visit to the estate of George Washington (confirmed starting @ 3:15 pm).
- 6:00 PM Enjoy dinner this evening at Pentagon City food court (included) followed by visits to the FDR and Jefferson Memorials.
- 8:45 PM Check into our hotel for a two night stay:

Hyatt Regency
2300 Dulles Corner Blvd.
Herndon, VA 20171
703-713-1234

Private nighttime supervision is provided

Thursday, October 24th

- 6:00 AM Group wake up call.
- 6:15 AM Breakfast at the hotel - included.
- 7:15 AM Depart the hotel for our group photo (confirmed @ 8:30 am). Today, all buses will visit the Lincoln, Korean, Vietnam, WWII and MLK Memorials. 1 Bus will visit WWII Memorial after the Holocaust Museum (confirmed @ 12:45pm). Lunch today will be at Reagan Food Court (\$12 each - included). All buses will visit the African-American Museum between 10/26 and 10/27 (45 confirmed @ 11:15am on 10/26) and the Smithsonian Museums (Chaperones to choose). 4 Buses at the Holocaust Museum (192 confirmed @ 11:15am). Next, we visit Lafayette Park for a photo opportunity of the White House and time for souvenir shopping. Depart by 5:20 pm for Dave & Busters.
- 6:30 PM Enjoy dinner and games at Dave & Busters 11958 U Fair Oaks, Fairfax, VA (included).
- 9:30 PM Return to the hotel - ***Private nighttime supervision is provided***

Friday, October 25th

- 6:30 AM Group wake up call.
- 7:00 AM Breakfast at the hotel - included.
- 8:00 AM Depart the hotel for a visit to Arlington Cemetery for the Tomb of the Unknown Soldier, Changing of the Guard and the Kennedy gravesites along with a brief stop at the Iwo Jima Memorial. Tickets to be requested at the National Museum of African American History and Culture Museum and 45 visit Smithsonian Museums. A box lunch will be provided (included).
- 12:45 PM Depart for home; a rest stop at Midway (MM 147).
- 5:15 PM Dinner in Monroeville Mall food court (\$12 each included; rest stop will be made at Mahoning Valley MM 238 for ALL buses).
- 8:30 PM Arrive back at school with many fond memories.

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

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

3/28/2024 V2

Nowak Tours - 1395 Barn Run Drive - Valley City OH - 44280 877-293-4900 - www.nowaktours.com

Washington DC



NORDONIA MIDDLE SCHOOL WASHINGTON DC COST SHEET OCTOBER 23 - 25, 2024

TOUR INCLUDES: Deluxe motor coach transportation
Two nights lodging at the Hyatt Regency

MEALS: (7) Two breakfasts at the hotel
Two cash allowance meals @ \$12 each
Boxed lunch
Dinner voucher at Pentagon City
Dinner and games at Dave & Busters

- Colored panoramic photo and post card for each student or DVD.
- One t-shirt per person (school to select logo and color).
- Private nighttime supervision at the hotel.
- All attractions and admissions as stated in the proposed itinerary.
- All appropriate taxes and gratuities.
- Company tour manager on each coach from departure to return.
- One complimentary double occupancy package for every 10 paid passengers.

TRIP COST:

- Cost per person: \$568.00 (Quad) \$605.00 (Triple) \$690.00 (Double) \$900.00 (Single)
- Pricing is based on a minimum of 40 or more paid passengers per coach. If count falls below, itinerary and pricing may need to be adjusted.
- 45 or more paid passengers per bus saves \$34 per person. / 35 - 39 paid passengers per bus adds \$43 per person.

*****PRICING IS BASED ON CURRENT MARKET CONDITIONS AND SHOULD NOT CHANGE.
HOWEVER DUE TO THE UNSTABLE FUEL MARKET SURCHARGES MAY OCCUR*****

2/28/2024 V1

NOWAK TOURS

Important Dates

Trip Dates: *10/23/2024 - 10/25/2024*

Return Trip Agreement: *4/30/2024*

Deposit Due: *5/15/2024*

Room List Due: *9/11/2024*

Final Payment Due: *9/13/2024*

ROOM LIST REQUIREMENTS

- 1) *Must be completed no later than 45 days prior to departure date.*
- 2) *Maximum of 4 people per room.*
- 3) *Compile the list by bus if more than one motor coach.*
- 4) *Be sure to inform us of any special needs or instructions.*

ROOM LIST TEMPLATE INSTRUCTIONS

- 1) Log into Trip Manager (please contact us if you do not have login information).
- 2) Click the “Details” link for your trip on the right side of the screen.
- 3) Click the “Edit Room List” link under the “Actions” column.
- 4) Enter the names of the room occupants in the template.
- 5) Be sure to click the “Save Room List” button at the bottom right whenever you are finished working on the room list. Your work will be lost if you navigate away from the page without saving your progress.
- 6) When your room list is finally complete and ready to be submitted to the hotel, check the “Room List Complete” box and then save the room list. After it is marked complete, all additional changes can only be handled by contacting the staff at Nowak Tours.

Room List - Sample Middle School - Washington DC (Student Trip) [Trip Details](#)

Group Name: Destination:

Check In Date: Check Out Date:

Bus 1

Rm #	Select One	Occupant 1	Occupant 2	Occupant 3	Occupant 4	Hotel Room # (hotel use)	Action
1	-Select-	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Remove
2	-Select-	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Remove
3	-Select-	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Remove
4	-Select-	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Remove
5	-Select-	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Remove

Asking us to overlook a single Hours-of-Service Violation



**Would be asking us to
compromise the value we
have placed on your life.**

Please understand that the motorcoach companies are strictly enforcing rules regarding Hours-of-Service which may result in the inability to do and see the same amount in a day as you have in the past. Please understand that these rules are not flexible and the rules are in place for the safety of your group and the safety of other motorists.

Your motor coach driver works hard to accommodate customer requests...but in the case of making unplanned stops or detours, sometimes he or she is simply unable to oblige. Just like an airline pilot, the number of hours that any one motor coach driver can be on duty, are strictly limited by Federal law.

What are the facts?

- Your driver can drive up to 10 hours, and then must have 9 hours off duty before driving again.
- Your driver may work for up to 15 hours, which includes both driving and non-driving duties. Once the 15 hour limit is reached, the driver must have 9 hours off duty.
- Your driver may work up to 70 hours in any 8-day period, which includes driving and non-driving duties. A driver may not drive after reaching this limit.

The consequences of exceeding these limits include:

- Your driver being put out of service" on the spot, during a surprise state or federal roadside inspection of your driver's log book, severely delaying your group while another driver is located and transported to your motor coach
- The safety of your entire group being put at extreme risk, due to driver fatigue
- Further penalties to your driver and bus company, including criminal penalties, that could threaten their livelihoods

The Hours of Service rules of the country within whose borders you are currently operating are the rules that apply.

So, please don't pressure your driver to break the law by changing your itinerary! Remember, the lives of your entire group are in your driver's hands.

Nowak Tours

1395 Barn Run Drive - Valley City, 44280 - 877-293-4900

TRIP AGREEMENT

GROUP: Nordonia Middle School **E-MAIL:** gary.kanaga@nordoniaschools.org
CONTACT: Gary Kanaga **ADDRESS:** 73 Leonard Ave
PHONE: (330) 467-0584 **CITY:** Northfield
FAX: (please provide) **STATE, ZIP:** OH, 44067

SERVICES INCLUDED

DESTINATION: Washington DC **DATES:** 10/23/2024 - 10/25/2024
TOUR MANAGERS: Yes **GROUP SIZE:** *** 206 students / 23 adults
LODGING: Hyatt Regency **ATTRACTIONS:** (see itinerary)
NUMBER OF NIGHTS: 2 **MEALS:** 7
NUMBER OF ROOMS: TBD **Breakfast:** 2
COMP POLICY: 1 comp per 10 paid passengers **Lunch:** 2
TRANSPORTATION: 1 bus per 54 passengers **Dinner:** 3

BILLING INSTRUCTIONS

SIGN & RETURN BY: 4/30/2024
TRIP COST PER PERSON: \$568.00 (Quad) \$605.00 (Triple) \$690.00 (Double) \$900.00 (Single)
DEPOSIT REQUIRED: \$100 per person **DEPOSIT DUE BY:** 5/15/2024
BALANCE DUE BY: 9/13/2024

FINAL ROOMING LIST MUST BE IN NO LATER THAN: 9/11/2024

OTHER INSTRUCTIONS:

***It is crucial that you notify us to any changes in the above number of travelers so we can make all of the necessary adjustments with any of our vendors that are involved with this trip.

CANCELLATION POLICY

Any cancellation made at least 45 days prior to the trip departure date is subject to a full refund minus any non-refundable items in addition to a \$35 processing fee for those cancellations processed through Nowak Tours. Any cancellation that is made within 44 - 15 days prior to the departure date will forfeit 75% of the trip cost. No refunds will be issued for any cancellations made 14 - 0 days prior to departure.

FUEL SURCHARGES

Prices are based on current market conditions and should not change. However due to the unstable fuel market, fuel surcharges may occur. Transportation costs are based on an average of \$3.75 a gallon for diesel fuel. The implementation of a fuel surcharge is solely the decision of the motor coach company, and is in no way the decision of Nowak Tours. If surcharges occur the additional cost would be based on mileage with a motor coach getting approximately 6 miles per gallon.

RESPONSIBILITY STATEMENT

Nowak Tours acts only as an agent for the various independent suppliers that provide hotel accommodations, transportation, sightseeing, activities, or other services connected with this tour. Such services are subject to the terms and conditions of those suppliers. Nowak Tours and their respective employees, agents, and representatives accept no responsibility whatsoever for any injury, damage, loss, accident, delay, or any other incident which may be caused by the negligence, defect, default of any company or person in performing these services. Responsibility is not accepted for losses, injury, damages or expenses of any kind due to sickness, weather, strikes, hostilities, wars, terrorist acts, acts of nature, local laws or other such causes. All services and accommodations are subject to the laws and regulations of the country in which they are provided. Nowak Tours is not responsible for any baggage or personal effects of any individual participating in the tour / trip arranged by Nowak Tours. Individual travelers are responsible for purchasing a travel insurance policy, if desired, that will cover some of the expenses associated the loss of luggage or personal effects. Nowak Tours reserves the right to accept, decline, or retain any person, as a member of any tour at any time. Nowak Tours also reserves the right to make changes to an itinerary or cancel a tour prior to departure.

LIABILITY RELEASE

It is the responsibility of the school / group to have a Liability Release Form and a Medical Form signed by each trip / tour participant (or the parent or legal guardian in the case that the participant is a minor) prior to the trip / tour departure date. This Liability Release Form will release Nowak Tours from and against any and all liability arising from the individual's participation in the trip / tour.

IMMIGRATION REGULATIONS

When departing the United States of America for another country, proof of citizenship is mandatory and must be carried with you. This includes a Passport and/or photo ID with an original or certified copy of a birth certificate and it must have a raised seal. Naturalized US citizens must carry a naturalization certificate and another form of citizenship evidence. Persons other than US citizens or legal, permanent residents of the United States, require a Passport or a VISA. In addition to proof of citizenship, those admissible to Canada must not have a criminal record. This includes convictions for driving while intoxicated. Nowak Tours is not responsible for decisions made by customs officials. If you would like the most up to date information regarding traveling outside of the United States, please visit www.travel.state.gov on the world wide web to get the latest immigration requirements for the country you intend to visit.

I have read and agree to the above terms as stated.

CUSTOMER: _____

DATE: _____

COMPANY REP: *Brian Nowak*

DATE: 3/28/2024



AGREEMENT

THIS AGREEMENT was made by and between LLA THERAPY ("LLA") and NORDONIA HILLS CITY SCHOOLS ("SCHOOL").

WHEREAS, SCHOOL desires the services of licensed therapists for its students – specifically: speech, behavioral, physical and occupational therapists and/or assistants, as further described below (collectively, "Therapy Services");

WHEREAS, LLA desires to provide Therapy Services to students of SCHOOL who qualify for Therapy Services.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and agreements set forth herein, LLA and SCHOOL ("Parties") do mutually agree as follows:

I. SERVICES PROVIDED BY LLA

Subject to the terms and conditions set forth herein, LLA shall provide the following services to students of SCHOOL in accordance with the student's individualized education program ("IEP") and as authorized by a student's physician and mandated by Ohio law:

- 1. LLA agrees to provide licensed therapists and therapy assistants to provide Therapy Services, as necessary, Monday through Friday (except holidays), subject to availability of such therapists as determined by LLA.**
- 2. LLA agrees to provide staff for behavioral services as needed, Monday through Friday (except holidays), subject to the availability of such therapists as determined by LLA.**
- 3. Therapists shall have current and valid Ohio licenses, and as required, a teaching certificate from the State of Ohio Department of Education.**
- 4. LLA shall maintain or cause each therapist to maintain insurance coverage for acts of negligence or professional misconduct with respect to Therapy Services rendered by LLA therapists as representatives of SCHOOL. LLA shall furnish a certificate of insurance to SCHOOL upon request.**
- 5. Therapy Services shall include, without limitation, assessments/evaluations, treatment, consultation, documentation, parent/teacher instruction, in-service education, team staffing and IEP meetings.**
- 6. When Therapy Services rendered by a therapist and a therapy assistant, collaboration time is necessary and will be billed accordingly.**

7. LLA therapists shall communicate directly with the SCHOOL DIRECTOR OF SPECIAL EDUCATION regarding school policies and procedures, scheduling, equipment needs, and any other provisions necessary to carry out the terms of the Agreement. If questions arise regarding interpretation of Ohio Model Policy and Procedures for the Education of Children with Disabilities that impact service delivery, LLA reserves the right to consult with appropriate legal counsel and/or the Ohio Division of Special Education. LLA further reserves the right to deliver services in accordance with said recommendations.
8. LLA shall comply with all applicable federal and state laws, rules and regulations in rendering Therapy Services.
9. LLA Therapists understand they have access to confidential student information, and that they are considered a contractor under FERPA. LLA therapists will abide by all FERPA rules regarding the handling of confidential student information.

II. SERVICES PROVIDED BY SCHOOL

Subject to the terms and conditions specified herein, SCHOOL shall provide LLA the following:

1. Timely information regarding scheduling, treatments, and any other information necessary to carry out the terms of this Agreement.
2. A suitable area for treatment that is accessible, private, ventilated, well lit, and large enough to accommodate Therapy Services and activities.
3. Equipment and supplies necessary to carry out the therapy programs of students. SCHOOL shall be responsible for arranging for payment of said equipment and supplies.

III. COMPENSATION

LLA shall deliver invoices to SCHOOL for Therapy Services rendered to coincide with the accounts payable payment schedule of the SCHOOL. SCHOOL shall pay LLA invoices within 15 days of the dates of LLA invoices. Hours for Therapy Services shall be stated on invoices and billed at the hourly rates specified in "Exhibit A" attached hereto. The fee schedules set forth in "Exhibit A" may be modified by mutual written consent of LLA and SCHOOL. LLA reserves the right to suspend or terminate services if SCHOOL fails to pay invoices when due.

IV. INDEMNIFICATION

LLA shall not be liable under any agreements or obligations of SCHOOL, except as otherwise provided pursuant to this Agreement, or for any act or omission of SCHOOL or SCHOOL's officers, employees or agents. SCHOOL will be responsible for any and all liability, claims, causes of action, losses, damages, costs and expenses that are caused by or arise out of any omission, fault, negligence, malpractice or other misconduct by SCHOOL, its officers, employees, independent contractors or volunteers, in connection with this Agreement.

SCHOOL shall not be liable under any agreements or obligations of LLA, except as otherwise provided and pursuant to this Agreement, or for any act or omission of LLA or LLA's officers, employees or agents. LLA will be responsible for any and all liability, claims, causes of action, losses, damages, costs and expenses that are caused by or arise out of any omission, fault,

negligence, malpractice or other misconduct by LLA, its officers, employees, independent contractors or volunteers, in connection with this Agreement.

V. RELATIONSHIP BETWEEN THE PARTIES

1. Nothing in this Agreement is intended to, or shall be construed to, create a partnership or joint venture between the Parties, the employees or agents of either. Neither party shall have the authority to bind the other in any respect, it being intended that each shall remain an independent contractor solely responsible for its own conduct. No employee or agent of one party hereto shall be considered an employee or agent of the other party hereto.
2. It is the intention of the Parties that no employment relationship between SCHOOL and the LLA licensed therapist be created since the LLA therapist is a representative of LLA and shall receive all of his or her compensation for services rendered from LLA. The supervision and control of the work performed by the LLA licensed therapist pursuant to this Agreement will be the responsibility of LLA since the licensed therapist is a representative of LLA. However, in order to comply with Ohio law, the clinical supervision of licensed therapy assistants will remain the responsibility of the supervising therapist, regardless of his or her employer.
3. SCHOOL shall not solicit nor offer employment, by contract or otherwise, to any LLA professional rendering services to SCHOOL for a period of one (1) year following termination of this Agreement without the express written consent of LLA. In the event that LLA grants written consent, SCHOOL agrees to pay LLA the greater of: (a) the sum of Five Thousand Dollars (\$5,000.00) or (b) fifty percent (50%) of the LLA professional's highest annual or annualized (if employed less than one year) gross wages or salary during said professional's association with LLA.
4. The vendor will comply with the requirements of 45 CFR 164.504 (e) (1) for safeguarding and limiting access to information concerning beneficiaries. The vendor will allow representatives of the US Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records. The vendor acknowledges that they or their principles are not suspended or barred.

VI. ASSIGNMENT

Neither party shall assign or delegate its rights and obligations under this Agreement without the prior written consent of the other party, which consent may not be unreasonably withheld.

VII. ACCEPTANCE OF AGREEMENT

Acceptance of this Agreement is evidence of SCHOOL's intent to comply with Title VI and Title VII of the 1964 Civil Rights Act and subsequent amendments, which prohibits discrimination because of race, sex, national origin, age, color or handicap in any facet of SCHOOL operation.

VIII. CONSTRUCTION AND INTERPRETATION

This Agreement shall be construed and interpreted in conformity with the laws and regulation of the State of Ohio.

IX. INTEGRATION OF AGREEMENT

This instrument constitutes the sole Agreement on the terms herein between the Parties, and no statements, promises or modifications made by either party or agent of either party that is not contained in this written Agreement shall be valid or binding; and this Agreement may not be enlarged, modified or amended except in writing signed by the Parties.

X. TERM AND TERMINATION

This Agreement shall be effective commencing on July 1, 2024 and ending on June 30, 2025. Either party may terminate this Agreement with or without cause by giving the other party at least thirty (30) days prior written notice by certified mail. All amounts due to LLA shall be immediately paid to LLA upon termination of the contract.

IN WITNESS WHEREOF, the Parties have executed this Agreement as a sealed instrument as of the date first written above.

LLA THERAPY

By: M. Troy McClowry _____ 3/13/24
M. Troy McClowry, President and Owner Date

NORDONIA HILLS CITY SCHOOLS

By: _____ Date _____

EXHIBIT A

For the period of July 1, 2024, through June 30, 2025 SCHOOL agrees to pay LLA for all professional services rendered and travel time between buildings according to the following schedule of fees:

SPEECH / LANGUAGE PATHOLOGIST	\$80.00/hour
OCCUPATIONAL THERAPIST	N/A/hour
OCCUPATIONAL THERAPIST ASSISTANT	N/A/hour
PHYSICAL THERAPIST	N/A/hour
PHYSICAL THERAPIST ASSISTANT	N/A/hour
BOARD CERTIFIED BEHAVIOR ANALYST	\$75.00/hour
REGISTERED BEHAVIOR TECHNICIAN	\$50.00/hour
AUDIOLOGY SERVICES	N/A/hour
AUGMENTATIVE AND ALTERNATIVE COMMUNICATION SPECIALIST	\$75.00/hour

LLA THERAPY

By: M. Troy McClowry
M. Troy McClowry, President and Owner

3/13/24
Date

NORDONIA HILLS CITY SCHOOLS

By: _____
Date



Wings of Change Therapy, Inc
1909 3rd Street Cuyahoga Falls OH 44221
234-334-0044
www.wingsofchangetherapyinc.com

WINGS OF CHANGE THERAPY, INC
School District Placement Contract

This Placement Contract (hereinafter "Agreement") is made by and between the Wings of Change Therapy, Inc and Nordonias Hills City School District. Both parties enter into this Agreement for the purpose of meeting the educational needs and providing the necessary services of the Individual Educational Plans of the student identified below.

WHEREAS, Nordonias Hills City Schools District agrees to purchase therapeutic services (hereinafter "placement") from Wings of Change Therapy, Inc for the student; and

WHEREAS, Wings of Change Therapy Inc is qualified and willing to provide services to the student.

AGREEMENT

Services:

The Nordonias Hills City Schools will provide the most up to date "ETR" and "IEP" prior to placement of the student. The district may contract with Wings of Change Therapy, Inc separately in order to assist with the assessment and comprehensive evaluation for an additional fee. Upon placement of the student, the district will continue to be responsible for the three-year comprehensive "ETR" assessment.

The Nordonias Hills City Schools shall provide a placement for the student to include individual weekly therapy in the areas of academics, direct therapies as listed in the IEP, as well as behavior management. The development and implementation of the above services, being presented in an individualized education program², are the mutual responsibility of Wings of Change Therapy, Inc and the Nordonias Hills City School District. Excluded are any other services not mentioned in this contract.

Wings of Change Therapy, Inc will provide the following monthly /quarterly documentation of services provided, which are included but not limited to the following:

- Student attendance
- Name of 1:1 attendant with student if applicable
- Related services provided
- Intervention services provided pursuant to the student's IEP
- Student Progress Reports – quarterly, unless required otherwise by the student's IEP
- Student Report card - quarterly
- Student Transcript - annually for high school students.

Wings of Change Therapy Inc overall goal, where possible, is to transition students back to their home district as determined appropriately by the student's IEP team. With this goal in mind Wings of Change Therapy, Inc would request access to general education student materials (i.e. books, curriculum, and related supports) for the collaborating age/grade level of the student enrolled to appropriately prepare them to transition. Upon placement of the student, the student and their family will operate under the Wings of Change, Inc policies and practices which include a heavy emphasis on Social emotional learning/sensory regulation to support behavior management.

In addition, Wings of Change Therapy, Inc acknowledges that each student's IEP is created by the student's IEP team and that Wings of Change Therapy, Inc may not unilaterally alter, change, or amend an IEP. The services Wings of Change Therapy, Inc is responsible for providing under this Agreement include, but are not limited to, the following:

- IEP case management.
- Implementation of the general education curriculum to meet Ohio Learning Standards.
- Annual state testing, as required.
- Implementation of the IEP, including but not limited to provision of all specially designed instruction, support services, and accommodations required by the IEP.
- Any related services required by the IEP.
- Appropriately licensed and trained staff to implement the IEP.
- Input as requested and/or required by the Nordonia Hills City School District for a student's evaluation, IEP, or other educational purposes.
- Attendance by the student's classroom teacher or other appropriate Wings of Change Therapy, Inc representative(s) at IEP team or evaluation meetings.
- Voluntary appearance at due process hearings and otherwise cooperating with the Nordonia Hills City School District for any due process hearing or other investigation.
- Immediate notification to the Nordonia Hills City School District of any complaints or incidents that may cause a due process complaint or other legal action.
- Immediate notification to the Nordonia Hills City School District of any disciplinary issues or incidents involving a Nordonia Hills City School District student.
- Completion of any reports regarding Nordonia Hills City School District students, including but not limited to, reports regarding incidents of restraint or seclusion.
- Provision of all necessary academic and behavioral supplies for all Wings of Change Therapy, Inc classrooms, including but not limited to, curriculum and instructional materials necessary to implement the IEP, meet any applicable academic content standards, and provide any required transitional or vocational services.

Wings of Change Therapy, Inc will comply with all federal and state rules and regulations regarding the provision of special education services. Wings of Change Therapy, Inc will ensure that its educational services meet the requirements of all applicable federal and state statutes and regulations, including, but not limited to, the IDEA, FERPA, and Section 504 of the Rehabilitation Act. Wings of Change Therapy, Inc's school day and year will meet the daily and annual requirements under Ohio law with regard to public schools.

Wings of Change Therapy, Inc represents that it has the qualifications and ability to provide special education services in a professional manner, without the control or supervision of the Nordonia Hills City School District. Wings of Change Therapy, Inc will ensure that the teachers, aides, and other service providers who provide services to Nordonia Hills City School District students meet all applicable Ohio Department of Education and Workforce ("DEW") credential and licensure requirements. Any individual working with a Nordonia Hills City School District student shall have passed all criminal background checks required by DEW and Ohio law. The Nordonia Hills City School District students' teachers of record shall be certified in accordance with Ohio law. Additionally, in accordance with Ohio law, Wings of Change Therapy, Inc will provide verbal de escalation and student restraint and seclusion training to the staff members who provide services to Placed students.

Communication:

As part of Wings of Change Therapy Inc's primary obligation to provide the most appropriate education to the student, communication between the family and Wings of Change Therapy, Inc is very important.

Wings of Change Therapy, Inc will be providing the family with daily communication notes, as well as quarterly reports pertaining to the progress of the child in his education. The family and Nordonia Hills City School District may also request communication via email and phone calls. Observations of the classroom may be requested by the family and Nordonia Hills City

School District., We ask that the time and date of observations are at the discretion of the Wings of Change Therapy, Inc. to avoid disruptions to the education of other students. Nonetheless, if there are certain activities, periods, or times of the day when Nordonia Hills City School District wishes to observe one of its students, Wings of Change Therapy, Inc will ensure that Nordonia Hills City School District is able to complete the requested observation.

At Nordonia Hills City School District's request, Wings of Change Therapy, Inc. will promptly provide Nordonia Hills City School District with copies of grade reports, progress reports, observation notes, assessments, disciplinary records, behavioral records, attendance reports, and any other educational records related to Nordonia Hills City School District students. Wings of

Change Therapy, Inc agrees that Nordonia Hills City School District is entitled to Nordonia Hills City School District students' educational records under the Family Educational Rights and Privacy Act ("FERPA") and that parental consent is not required.

At Nordonia Hills City School District's request, Wings of Change Therapy, Inc. will provide Nordonia Hills City School District with access to Wings of Change Therapy, Inc's facilities, the Nordonia Hills City School District students, and any Wings of Change Therapy, Inc staff members who work with Nordonia Hills City School District students. Wings of Change Therapy, Inc agrees the Nordonia Hills City School District may observe Nordonia Hills City School District students while they participate in Wings of Change Therapy, Inc's program, may communicate with Wings of Change Therapy, Inc staff members regarding Nordonia Hills City School District students, may conduct assessments of the students at Wings of Change Therapy, Inc's facility, and otherwise may have any access to Nordonia Hills City School District students deemed necessary by the Nordonia Hills City School District.

Term: Placement shall begin August 26, 2024, and end June 30, 2025. Dates of services are identified by the adopted Wings of Change Therapy, Inc Calendar reflecting 199 days of services in the school year. In addition, this contract covers ESY for the school year. At any time, should party under this agreement be dissatisfied with any services rendered, they have the right to withdraw from the agreement providing they submit thirty (30) day notice.

Program Staffing: Wings of Change Therapy, Inc reserves the right to determine the appropriate and suitable staffing personnel for the child. Any staff changes are at Wings of Change Therapy, Inc's sole discretion and determination and without prior notice of any changes or decisions.

There can be no guarantees pertaining to the integrity or outcomes of services. Wings of Change Therapy Inc cannot guarantee the effectiveness of the outcomes of the programming implemented but will be sure to provide quarterly documentation of progress for review.

Compensation: The total amount for Sophia Fahemy is as follows:

- \$63,000 for the 2024/2025 school year educational fees, billed monthly in equal installments of \$5,250 (July - June) Intervention Services, transitions planning, vocational training, related services, emotional social education, sensory regulation, and behavior management.
- ESY \$0 (ESY) Dates to be determined each year beginning in June of that year.

Additional Services:

- Transportation maybe available through UDS directly
- 1:1 Aide Services - \$28/hour billed monthly if required per IEP.

2024/2025 school year services which will be billed in 12 installments of \$5,250 beginning July 1, 2024, and the final payment on June 1, 2024. Services will be billed by the 15th of the preceding month it is due to allow for district processing. Transportation and/or 1:1 Aide invoices will be sent by the 3rd of the current month for the previous month with payment term of net 10.

All checks shall be made payable to Wings of Change Therapy, Inc and be addressed to 1909 3rd Street, Cuyahoga Falls, Ohio 44221. Wings of Change Therapy, Inc also accepts Electronic Funds Transfers (EFT), ACH and Routing numbers will be supplied upon request.

Termination. Either party may terminate this Agreement at any time with 30 days written notice. Payment prior to services being provided is not a guarantee that this contract will continue or cannot be terminated. Upon termination, a final billing or refund will be processed based on the actual weeks of services provided.

Notwithstanding the foregoing termination requirements, in the event a Nordonia Hills City School District student's educational needs are no longer the responsibility of the Nordonia Hills City School District, the parties' respective obligations under this Agreement for the Nordonia Hills City School District student will cease. The Nordonia Hills City School District will notify Wings of Change Therapy, Inc in writing at least ten (10) business days prior to the termination of the parties'

obligations under this Agreement. Advance payments will be refunded to the Nordonia Hills City School District provided the ten-day notification provision has been fulfilled. Program credit may be issued and applied to other Nordonia Hills City School District students at the request of the Nordonia Hills City School District in place of a refund.

Wings of Change Therapy, Inc must follow the Nordonia Hills City School District's directions regarding the return or destruction of a Nordonia Hills City School District student's educational records or personally identifiable information.

Enrollment.

Wings of Change Therapy, Inc acknowledges and agrees Nordonia Hills City School District student(s) will not be considered "enrolled" in the Wings of Change Therapy, Inc program for the purpose of average daily membership or federal or state funding and the Nordonia Hills City School District student(s) will be enrolled with the Nordonia Hills City School District.

Confidentiality. Wings of Change Therapy, Inc acknowledges that it will have access to, and knowledge of, Nordonia Hills City School District students' personally identifiable information as defined by FERPA, and that such access to and knowledge of Nordonia Hills City School District students' personally identifiable information is essential to Wings of Change Therapy, Inc's performance of its duties under this Agreement. Wings of Change Therapy, Inc agrees it will maintain the confidentiality of students' educational records and/or personally identifiable information as required by FERPA. In that regard, Wings of Change Therapy, Inc further agrees that it is: (a) performing an institutional service or function for which the Coventry Local School District otherwise would use its own employees; (b) under the direct control of the Nordonia Hills City School District with respect to the use and maintenance of Nordonia Hills City School District students' educational records; and (c) subject to and will adhere to the requirements of 34 C.F.R. §99.33(a) governing the use and redisclosure of personally identifiable information from educational records.

Notice. Any notice required or permitted hereby shall be deemed to have been duly given: (a) three (3) days after mailing by postage prepaid, first-class mail, or (b) one (1) business day after being sent by nationally recognized, overnight-delivery service, charges prepaid, addressed as follows:

To Wings of Change Therapy, Inc:
Wings of Change Therapy, Inc
1909 3rd Street
Cuyahoga Falls OH 44221

To Nordonia Hills City School District:
Nordonia Hills City School District Board of Education

Indemnification and Insurance. Wings of Change Therapy, Inc agrees to indemnify the Nordonia Hills City School District for all expenses and attorney's fees arising from claims of a failure to implement or otherwise perform the duties required by a Nordonia Hills City School District student's IEP, or a failure to perform any other duty required by this Agreement. Such indemnification shall include expenses and attorney's fees incurred to defend due process hearings, litigation, and any other proceedings related to any alleged failure of Wings of Change Therapy, Inc to perform its duties under this Agreement. Additionally, Wings of Change Therapy, Inc agrees to indemnify and hold harmless the Nordonia Hills City School District and its board of education, agents, and employees, for and from all claims, losses, injuries, or damages, including reasonable costs and attorney's fees, to the extent caused by Wings of Change Therapy, Inc or the willful misconduct or negligent acts or omissions of Wings of Change Therapy, Inc's employees or agents related to the performance of any duties or obligations under this Agreement.

Wings of Change Therapy, Inc shall obtain, pay for, and maintain throughout the term of this Agreement a policy of comprehensive liability insurance naming Wings of Change Therapy, Inc and the Nordonia Hills City School District as the insured parties with coverage of not less than One Million Dollars (\$1,000,000.00) per incident and Three Million Dollars (\$3,000,000.00) in the aggregate. Wings of Change Therapy, Inc shall provide the Nordonia Hills City School District with a Certificate of Insurance evidencing the comprehensive liability insurance policy required by this Agreement prior to beginning any services required under this Agreement.

Relationship of the Parties. Wings of Change Therapy, Inc will perform its duties as an independent contractor and not as an

employee of the Nordonia Hills City School District. Neither Wings of Change Therapy, Inc nor any agent or employee of Wings of Change Therapy, Inc will be, or will be deemed to be, an agent or employee of the Nordonia Hills City School District. Wings of Change Therapy, Inc shall always operate as an independent entity and shall have no authority to make any agreements or incur any liabilities on behalf of the Nordonia Hills City School District.

Wings of Change Therapy, Inc's employees and agents are not employees of the Nordonia Hills City School District, and therefore are not entitled to any of the benefits that the Nordonia Hills City School District provides its employees, including but not limited to workers' compensation, disability insurance, vacation, or sick pay. Wings of Change Therapy, Inc shall be responsible for providing, at Wings of Change Therapy, Inc's sole expense, and in Wings of Change Therapy, Inc's name, disability, workers' compensation, and/or other insurance as well as any licenses, credentials, and permits usual or necessary for Wings of Change Therapy, Inc to perform the services required under this Agreement.

Waiver. The failure of either party to insist in any one or more instances upon performance of any of the terms or conditions of this Agreement shall not be construed as a waiver or a relinquishment of any right granted hereunder, or the future performance of any such term, covenant, or condition, but the obligations of either party with respect thereto shall continue in full force and effect.

Assignment. The rights, benefits, duties, and obligations under this Agreement shall inure to and be binding upon the parties and their successors and permitted assigns. Wings of Change Therapy, Inc may assign its rights and obligations hereunder to a subsidiary, affiliate, or successor only after first obtaining written consent from the Nordonia Hills City School District.

Third Party Beneficiary. Except as expressly set forth in this Agreement, nothing in this Agreement is intended to create, or shall be construed as creating, third party beneficiary rights in any third party, including any Nordonia Hills City School District student and/or any Nordonia Hills City School District student's family.

Amendment. This Agreement may not be amended or modified except in writing signed by the parties hereto.

Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. Signatures to this Agreement transmitted by facsimile transmission, by electronic mail in "portable document format" form (i.e. .pdf), or by any other electronic means intended to preserve the original graphic and pictorial appearance of a document, will have the same effect as physical delivery of the paper document bearing the original signature.

Drafting of Agreement. Both parties contributed equally to the drafting of the Agreement.

Entire Agreement. This Agreement contains the entire agreement between both parties. All amendments to this Agreement must be made in writing and signed by the two parties. The terms of any agreement between Wings of Change Therapy Inc and another party supersedes any other agreement that the other party has entered with any other party.

Governing Law. This Agreement is made in Summit County Ohio and shall be governed by the laws of Ohio. The parties hereto hereby consent and submit themselves to the jurisdiction of the courts sitting in Summit County, Ohio.

Nordonia Hills City School District

Date

Wings of Change Therapy Inc

Date



Wings of Change Therapy, Inc
1909 3rd Street Cuyahoga Falls OH 44221
234-334-0044
www.wingsofchangetherapyinc.com

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- IEP case management.
- Implementation of the general education curriculum to meet Ohio Learning Standards.
- Annual state testing, as required.
- Implementation of the IEP, including but not limited to provision of all specially designed instruction, support services, and accommodations required by the IEP.
- Any related services required by the IEP.
- Appropriately licensed and trained staff to implement the IEP.
- Input as requested and/or required by the Nordonia Hills City School District for a student's evaluation, IEP, or other educational purposes.
- Attendance by the student's classroom teacher or other appropriate Wings of Change Therapy, Inc representative(s) at IEP team or evaluation meetings.
- Voluntary appearance at due process hearings and otherwise cooperating with the Nordonia Hills City School District for any due process hearing or other investigation.
- Immediate notification to the Nordonia Hills City School District of any complaints or incidents that may cause a due process complaint or other legal action.
- Immediate notification to the Nordonia Hills City School District of any disciplinary issues or incidents involving a Nordonia Hills City School District student.
- Completion of any reports regarding Nordonia Hills City School District students, including but not limited to, reports regarding incidents of restraint or seclusion.
- Provision of all necessary academic and behavioral supplies for all Wings of Change Therapy, Inc classrooms, including but not limited to, curriculum and instructional materials necessary to implement the IEP, meet any applicable academic content standards, and provide any required transitional or vocational services.

Wings of Change Therapy, Inc will comply with all federal and state rules and regulations regarding the provision of special education services. Wings of Change Therapy, Inc will ensure that its educational services meet the requirements of all applicable federal and state statutes and regulations, including, but not limited to, the IDEA, FERPA, and Section 504 of the Rehabilitation Act. Wings of Change Therapy, Inc's school day and year will meet the daily and annual requirements under Ohio law with regard to public schools.

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Communication:

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Wings of Change Therapy, Inc will be providing the family with daily communication notes, as well as quarterly reports pertaining to the progress of the child in his education. The family and Nordonia Hills City School District may also request communication via email and phone calls. Observations of the classroom may be requested by the family and Nordonia Hills City School District., We ask that the time and date of observations are at the discretion of the Wings of Change Therapy, Inc. to avoid disruptions to the education of other students. Nonetheless, if there are certain activities, periods, or times of the day when Nordonia Hills City School District wishes to observe one of its students, Wings of Change Therapy, Inc will ensure that Nordonia Hills City School District is able to complete the requested observation.

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Term: Placement shall begin August 26, 2024, and end June 30, 2025. Dates of services are identified by the adopted Wings of Change Therapy, Inc Calendar reflecting 199 days of services in the school year. In addition, this contract covers ESY for the school year. At any time, should party under this agreement be dissatisfied with any services rendered, they have the right to withdraw from the agreement providing they submit thirty (30) day notice.

Program Staffing: Wings of Change Therapy, Inc reserves the right to determine the appropriate and suitable staffing personnel for the child. Any staff changes are at Wings of Change Therapy, Inc's sole discretion and determination and without prior notice of any changes or decisions.

There can be no guarantees pertaining to the integrity or outcomes of services. Wings of Change Therapy Inc cannot guarantee the effectiveness of the outcomes of the programming implemented but will be sure to provide quarterly documentation of progress for review.

Compensation: The total amount for Evan Midcap is as follows:

- \$63,000 for the 2024/2025 school year educational fees, billed monthly in equal installments of \$5,250 (July - June) Intervention Services, transitions planning, vocational training, related services, emotional social education, sensory regulation, and behavior management.
- ESY \$0 (ESY) Dates to be determined each year beginning in June of that year.

Additional Services:

- Transportation maybe available through UDS directly
- 1:1 Aide Services - \$28/hour billed monthly if required per IEP.

2024/2025 school year services which will be billed in 12 installments of \$5,250 beginning July 1, 2024, and the final payment on June 1, 2024. Services will be billed by the 15th of the preceding month it is due to allow for district processing. Transportation and/or 1:1 Aide invoices will be sent by the 3rd of the current month for the previous month with payment term of net 10.

All checks shall be made payable to Wings of Change Therapy, Inc and be addressed to 1909 3rd Street, Cuyahoga Falls, Ohio 44221. Wings of Change Therapy, Inc also accepts Electronic Funds Transfers (EFT), ACH and Routing numbers will be supplied upon request.

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Notwithstanding the foregoing termination requirements, in the event a Nordonia Hills City School District student's educational needs are no longer the responsibility of the Nordonia Hills City School District, the parties' respective obligations under this Agreement for the Nordonia Hills City School District student will cease. The Nordonia Hills City School District will notify Wings of Change Therapy, Inc in writing at least ten (10) business days prior to the termination of the parties'

obligations under this Agreement. Advance payments will be refunded to the Nordonia Hills City School District provided the ten-day notification provision has been fulfilled. Program credit may be issued and applied to other Nordonia Hills City School District students at the request of the Nordonia Hills City School District in place of a refund.

Wings of Change Therapy, Inc must follow the Nordonia Hills City School District's directions regarding the return or destruction of a Nordonia Hills City School District student's educational records or personally identifiable information.

Enrollment.

Wings of Change Therapy, Inc acknowledges and agrees Nordonia Hills City School District student(s) will not be considered "enrolled" in the Wings of Change Therapy, Inc program for the purpose of average daily membership or federal or state funding and the Nordonia Hills City School District student(s) will be enrolled with the Nordonia Hills City School District.

Confidentiality. Wings of Change Therapy, Inc acknowledges that it will have access to, and knowledge of, Nordonia Hills City School District students' personally identifiable information as defined by FERPA, and that such access to and knowledge of Nordonia Hills City School District students' personally identifiable information is essential to Wings of Change Therapy, Inc's performance of its duties under this Agreement. Wings of Change Therapy, Inc agrees it will maintain the confidentiality of students' educational records and/or personally identifiable information as required by FERPA. In that regard, Wings of Change Therapy, Inc further agrees that it is: (a) performing an institutional service or function for which the Coventry Local School District otherwise would use its own employees; (b) under the direct control of the Nordonia Hills City School District with respect to the use and maintenance of Nordonia Hills City School District students' educational records; and (c) subject to and will adhere to the requirements of 34 C.F.R. §99.33(a) governing the use and redisclosure of personally identifiable information from educational records.

Notice. Any notice required or permitted hereby shall be deemed to have been duly given: (a) three (3) days after mailing by postage prepaid, first-class mail, or (b) one (1) business day after being sent by nationally recognized, overnight-delivery service, charges prepaid, addressed as follows:

To Wings of Change Therapy, Inc:
Wings of Change Therapy, Inc
1909 3rd Street
Cuyahoga Falls OH 44221

To Nordonia Hills City School District:
Nordonia Hills City School District Board of Education

Indemnification and Insurance. Wings of Change Therapy, Inc agrees to indemnify the Nordonia Hills City School District for all expenses and attorney's fees arising from claims of a failure to implement or otherwise perform the duties required by a Nordonia Hills City School District student's IEP, or a failure to perform any other duty required by this Agreement. Such indemnification shall include expenses and attorney's fees incurred to defend due process hearings, litigation, and any other proceedings related to any alleged failure of Wings of Change Therapy, Inc to perform its duties under this Agreement. Additionally, Wings of Change Therapy, Inc agrees to indemnify and hold harmless the Nordonia Hills City School District and its board of education, agents, and employees, for and from all claims, losses, injuries, or damages, including reasonable costs and attorney's fees, to the extent caused by Wings of Change Therapy, Inc or the willful misconduct or negligent acts or omissions of Wings of Change Therapy, Inc's employees or agents related to the performance of any duties or obligations under this Agreement.

Wings of Change Therapy, Inc shall obtain, pay for, and maintain throughout the term of this Agreement a policy of comprehensive liability insurance naming Wings of Change Therapy, Inc and the Nordonia Hills City School District as the insured parties with coverage of not less than One Million Dollars (\$1,000,000.00) per incident and Three Million Dollars (\$3,000,000.00) in the aggregate. Wings of Change Therapy, Inc shall provide the Nordonia Hills City School District with a Certificate of Insurance evidencing the comprehensive liability insurance policy required by this Agreement prior to beginning any services required under this Agreement.

Relationship of the Parties. Wings of Change Therapy, Inc will perform its duties as an independent contractor and not as an

employee of the Nordonia Hills City School District. Neither Wings of Change Therapy, Inc nor any agent or employee of Wings of Change Therapy, Inc will be, or will be deemed to be, an agent or employee of the Nordonia Hills City School District. Wings of Change Therapy, Inc shall always operate as an independent entity and shall have no authority to make any agreements or incur any liabilities on behalf of the Nordonia Hills City School District.

Wings of Change Therapy, Inc's employees and agents are not employees of the Nordonia Hills City School District, and therefore are not entitled to any of the benefits that the Nordonia Hills City School District provides its employees, including but not limited to workers' compensation, disability insurance, vacation, or sick pay. Wings of Change Therapy, Inc shall be responsible for providing, at Wings of Change Therapy, Inc's sole expense, and in Wings of Change Therapy, Inc's name, disability, workers' compensation, and/or other insurance as well as any licenses, credentials, and permits usual or necessary for Wings of Change Therapy, Inc to perform the services required under this Agreement.

Waiver. The failure of either party to insist in any one or more instances upon performance of any of the terms or conditions of this Agreement shall not be construed as a waiver or a relinquishment of any right granted hereunder, or the future performance of any such term, covenant, or condition, but the obligations of either party with respect thereto shall continue in full force and effect.

Assignment. The rights, benefits, duties, and obligations under this Agreement shall inure to and be binding upon the parties and their successors and permitted assigns. Wings of Change Therapy, Inc may assign its rights and obligations hereunder to a subsidiary, affiliate, or successor only after first obtaining written consent from the Nordonia Hills City School District.

Third Party Beneficiary. Except as expressly set forth in this Agreement, nothing in this Agreement is intended to create, or shall be construed as creating, third party beneficiary rights in any third party, including any Nordonia Hills City School District student and/or any Nordonia Hills City School District student's family.

Amendment. This Agreement may not be amended or modified except in writing signed by the parties hereto.

Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. Signatures to this Agreement transmitted by facsimile transmission, by electronic mail in "portable document format" form (i.e. .pdf), or by any other electronic means intended to preserve the original graphic and pictorial appearance of a document, will have the same effect as physical delivery of the paper document bearing the original signature.

Drafting of Agreement. Both parties contributed equally to the drafting of the Agreement.

Entire Agreement. This Agreement contains the entire agreement between both parties. All amendments to this Agreement must be made in writing and signed by the two parties. The terms of any agreement between Wings of Change Therapy Inc and another party supersedes any other agreement that the other party has entered with any other party.

Governing Law. This Agreement is made in Summit County Ohio and shall be governed by the laws of Ohio. The parties hereto hereby consent and submit themselves to the jurisdiction of the courts sitting in Summit County, Ohio.

Nordonia Hills City School District

Date

Wings of Change Therapy Inc

Date

The Groovy Garfoose, LLC
Bonnie Hayhurst, Owner and Director of Services
4494 Darrow Road
Stow, OH 44224
440-289-2004
bonnie.hayhurst@groovygarfoose.com

Nordonia City Schools
Carrie Hutchinson, Director of Pupil Services
9370 Olde Eight Road
Northfield, Ohio 44067
330-467-0580
carrie.hutchinson@nordoniaschools.org

Music Therapy Service Addendum - Spring 2024

Location: Nordonia City Schools: Ledgeview Elementary (in-person gross motor + music classes)
Contact Person: Sara Wasco, Intervention Specialist
Contact Info: sara.wasco@nordoniaschools.org

GG Services Include: 4 days of gross motor + music classes including four 30-minute groups per day
All equipment and adapted equipment needed to support student's gross motor skill development

Dates: Wednesday afternoons from 1pm-130pm in the classroom (or outside weather permitting)
May 8, 15, 22, 29

Rate: **\$62.50 per 30 minute music therapy group**
\$10.00 per day travel fee

4 thirty-minute groups X \$62.50 per group = \$250.00
4 groups X \$10.00 per day travel fee = \$40.00
Contract Value = \$290.00

Payments: The Groovy Garfoose will invoice rendered services to contact person(s) monthly. Checks should be made payable to **The Groovy Garfoose, LLC** and mailed to the above address within 21 business days of date on invoice. If payment is not received within 21 business days of the invoice date, The Groovy Garfoose reserves the right to charge interest or take legal action in accordance with Ohio's prompt payment statutes.

Certification/ Liability: All music therapists at The Groovy Garfoose are board certified through the Certification Board for Music Therapists. Board certification numbers can be obtained by going to cbmt.org. A copy of your therapist's liability coverage can be obtained by emailing bonnie.hayhurst@groovygarfoose.com.

Privacy: In accordance with The Health Insurance Portability and Accountability Act of 1996 (HIPAA) Privacy and Security Rules, The Groovy Garfoose and it's therapists will keep all student information strictly confidential unless authorized with appropriate written consent.

Health and Safety: All Groovy Garfoose staff have completed FBI and BCI background checks with the State of Ohio. In addition, all Groovy Garfoose staff are fully vaccinated for COVID-19. Groovy Garfoose staff will abide by all health and safety protocols and procedures required by NCS.

Additional 1) If Nordonia is closed due to inclement weather or an emergency situation on a day of service, no charge will be made for the cancellation. The music therapist will call or email the contact person(s) to schedule a make-up day or provide make-up supplemental materials as available.
2) If the Groovy Garfoose music therapist is absent due to illness or emergency on a date of service, no charge will be made for services not rendered. The music therapist will notify NCS of an impending absence ASAP and will schedule a make-up day as available.

I accept the terms of this agreement by my signature:



The Groovy Garfoose Signature

4/5/2024

Date

Nordonia City Schools Signature

Date



**R.C. 3313.845
NORDONIA HILLS CITY SCHOOL
DISTRICT SERVICE AGREEMENT**

This R.C. 3313.845 Client School District Agreement (“Agreement”) is made by the Nardon Hills City School District Board of Education (“Board” or “District”) and the Educational Service Center of the Western Reserve 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 of 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. 3318.845. This is not an alignment agreement pursuant to R.C. 3313.842(D).

WHEREAS, pursuant to R.C. 3313.845, the ESC shall provide services to the Board and the amount to be paid for such services shall be mutually agreed to by the Board and ESC, and shall be specified in this Agreement. Payment for services specified in this Agreement shall be made pursuant to the terms of this Agreement. If specified in this Agreement as the manner of payment, ODE shall pay the ESC the amount due under this Agreement and shall deduct that amount from the payments made to the Board under R.C. Chapter 3317.

WHEREAS, the authority granted under R.C. 3313.843 and R.C. 3313.845 to the Board and ESC is in addition to the authority granted to the Board and ESC under R.C. 3313.17, R.C. 3313.171, and applicable laws.

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 forth in this Agreement.

WHEREAS, this Agreement shall be filed by the ESC with ODE by **July 1, 2024**, and as may be amended from time to time.

NOW THEREFORE, in consideration of the promises contained herein, the ESC and Board agree as follows:



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1. TERM

The ESC and Board shall each adopt resolutions ratifying this Agreement for a term beginning on July 1, 2024 ending on June 30, 2025

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3. R.C. 3313.845 PROGRAMS AND SERVICES

During the term of this Agreement, the Board engages the ESC to perform the services required by the District pursuant to R.C. 3313.845.

- 3.1. The Board agrees to participate in the Cooperative Programs operated by the ESC as set in Exhibit A and any applicable Addendums created during the term of this agreement.
3.2. The ESC shall provide the following services to the District as set in Exhibit A and any applicable Addendums created during the term of this agreement.
3.3. The ESC shall employ individuals and assign them to the District as set in Exhibit B and any applicable Addendums created during the term of this agreement.
3.4. The District agrees to participate in the Fixed Cost programs operated by the ESC as set in Exhibit A and any applicable Addendums created during the term of this agreement. These programs are billed at a predetermined rate.
3.5. The District agrees to participate in the following Excess Cost programs operated by the ESC as set in Exhibit A and any applicable Addendums created during the term of this agreement. These programs may use other sources of income such as tuition or grants to offset costs.
3.6. The District agrees to participate in the following Special programs operated by the ESC as set in Exhibit A and any applicable Addendums created during the term of this agreement. These programs are unique in circumstances that are specific to the District. Costs are provided at the time of the request for service.

4. COMPENSATION

4.1. The District shall pay for all services provided by the ESC pursuant to this Agreement through (choose one):

Direct Billing / Initials _____

If Direct Billing is selected, the District shall issue payment to the ESC as set forth in Section 4 (except for Section 4.10).

Foundation Deduct / Initials _____

If Foundation Deduct is selected, the District shall issue payment to the ESC as set forth in Section 4.10.

4.2. Cooperative Programs

4.2.1. All costs for Cooperative Programs, as set forth in Exhibit A, shall be calculated based on the total cost of the program divided by the number of participating student days, unless specifically set forth otherwise in this

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NORDONIA HILLS CITY SCHOOL
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Agreement. The cost of each Cooperative Program includes the actual cost of all teachers, aides, related services, and other providers serving the classroom, including but not limited to, salary, fringe benefits, and retirement; purchased services, substitute teachers and staff training; expenses for supplies, materials, and equipment used in the Cooperative Program; technical services and on-line computer utilization; and rent, if charged. The cost of some related service providers, required based on student specific needs, may not be included in the total cost; therefore, must either be provided by the District or purchased separately from the ESC. The District shall be billed for the total number of its students participating in each Cooperative Program based on the daily cost per student. A student's enrollment in a Cooperative Program is based on the student's first day of attendance through the student's official withdrawal date. For billing purposes, any portion of a day is considered a full day.

- 4.2.2. The District is responsible for paying excess costs related to the needs of an individual student beyond those included in the cost of a Cooperative Program (e.g., aide, special equipment, additional psychological services, transportation, etc.). Such additional excess cost services shall not be implemented by the ESC without agreement from the District and inclusion in the student's Individualized Education Program. Services shall be billed monthly.
- 4.2.3. The following Exhibit A 3.2 Services shall be billed at an average per diem rate based on the total cost of all the specified providers employed by the ESC. The average per diem rate is calculated by dividing the ESC's total actual cost for all the specific providers by the total number of contracted days for the specific providers. Services shall be billed monthly.
- 4.2.4. The "actual cost" of all providers employed by the ESC includes, but is not limited to, salary, unemployment, health insurance, severance, liability insurance, worker's compensation, and other fringe benefits.

4.3. Severance Costs

- 4.3.1. The District agrees to pay the cost of any severance to which an ESC employee may become entitled upon separation from service with the ESC pursuant to Ohio law or any applicable collective bargaining agreement entered into by the ESC and a labor union as follows:
 - 4.3.1.1.1. For ESC employees working in Cooperative Programs, Related Services, Excess Cost or Special Program, the cost of the employee's severance shall be added to the total cost of the applicable Program or Service for the following school year. The total cost for the Program or Service shall be calculated and billed as set forth in this Agreement.
 - 4.3.1.1.2. For ESC employees specifically assigned to the District, the District agrees to reimburse the ESC for the District's pro rata

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share of the employee's severance based on the percentage of time the employee was assigned to the District during the employee's employment with the ESC.

4.4. Personnel Services

4.4.1. The District agrees to pay all costs and expenses for the personnel employed by the ESC and assigned to work in the District pursuant to Section 4.2.2, including, but not limited to, salary, unemployment, health insurance, severance, liability insurance, worker's compensation, and other fringe benefits as billed on a monthly basis.

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4.6. INTENTIONALLY LEFT BLANK

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4.9. Direct Billing

4.9.1. The District agrees to remit payment to the ESC within thirty (30) days of receiving an invoice. If the invoice remains unpaid beyond sixty (60) days from the date of billing, shall incur a five percent (5%) late fee; any unpaid invoices beyond ninety (90) days from the date of billing, it shall incur an additional ten percent (10%) late fee. Every month thereafter an additional ten percent (10%) late fee shall be added to the balance owed.

4.10. Foundation Deduct

4.10.1. By September 30th of each year of this Agreement, the ESC shall provide the District with the estimated cost of all services to be provided by the ESC to the District pursuant to this Agreement. This estimated cost shall be calculated pursuant to Sections 4 and 12 of this Agreement. On an annual basis, the ESC shall provide the District with an invoice reflecting the actual cost of the services provided to the District by the ESC pursuant to this Agreement. The actual cost of these services may be in excess of or less than the estimated cost.

4.10.2. Based upon the estimated cost of the services provided to the District by the ESC pursuant to this Agreement, the District agrees to pay the ESC an amount equal to the estimated cost of services pursuant to R.C. 3313.845 or applicable law by having this amount deducted from the District's state foundation payments and paid instead to the ESC by executing the appropriate documentation and filing the same with ODE. By executing this Agreement, the District specifically authorizes and directs its Superintendent

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and Treasurer to annually complete Exhibit B in the amount of the estimated cost of services under this Agreement and file the same with ODE. Both the District and the ESC understand and agree that this amount is based on estimated costs only. In the event stay law no longer allows payment to be made by having ODE deduct the amount due and owed to the ESC under this Section from the District's state foundation payments and pay such amount directly to the ESC pursuant to R.C. 3313.845 or other applicable law, the District agrees to instead tender the total amount due and owed to the ESC under this Section directly to the ESC.

- 4.10.3. If, at the conclusion of the term of this Agreement, the actual cost of services provided to the District by the ESC under this Agreement exceeds the estimated cost, the District shall directly pay the ESC the difference between the actual cost and the estimated cost immediately upon demand. Specifically, the ESC shall invoice the District for the excess cost and the District shall tender the invoiced amount directly to the ESC within thirty (30) days of receipt of said invoice. If the invoice remains unpaid beyond sixty (60) days from the date of billing, shall incur a five percent (5%) late fee; any unpaid invoices beyond ninety (90) days from the date of billing, shall incur a ten percent (10%) late fee. Every month thereafter an additional ten percent (10%) late fee shall be added to the balance owed.
- 4.10.4. If, at the conclusion of the term of this Agreement, the actual cost of services provided to the District by the ESC under this Agreement is less than the amount already paid by the District to the ESC under this Agreement, the ESC shall reimburse to the District the difference between the actual cost and the amount already paid by the District to the ESC by providing the District with a credit in that amount towards the cost of services to be provided by the ESC to the District during the following school year. In the event the District shall not receive services from the ESC during the following school year or the cost of the services the District will receive from the ESC is less than the amount owed to the District by the ESC, the ESC shall pay the difference directly to the District.
- 4.10.5. Throughout the term of this Agreement, the District may find it necessary to request additional services from the ESC. The ESC may bill the District for these additional services either directly or by having the amounts deducted from the District's state foundation payments through the District executing a revised version of this Agreement and filing the same with ODE.

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6. EVALUATIONS

All personnel serving individual classroom units shall be directly supervised by the responsible ESC supervisor in conjunction with the building level administrators. Evaluations shall be completed as guided by the policies of the ESC. All persons

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employed by the ESC to service more than one classroom shall be evaluated as directed by the ESC's Superintendent. All teacher evaluations shall be completed in compliance with applicable law. The ESC is not responsible for evaluating any Board personnel providing services in ESC operated programs. The District is also solely responsible for evaluating personnel hired through the ESC and assigned to the District, as listed in Exhibit B, as required by R.C. 3319.01, 3319.02, 3319.11, 3319.111, or any other applicable provision of the Ohio Revised Code. Moreover, the District shall be solely responsible for any consequences (e.g., costs associated with the renewal of employment contracts due to failure to evaluate) relating to the District's failure to evaluate personnel hired through the ESC and assigned to the District, as listed in Exhibit B.

7. LICENSURE/CERTIFICATION

The ESC shall ensure that all individuals providing services under this Agreement obtain and maintain all necessary licensure and/or certification. A copy of all such credentials/licenses shall be maintained by the ESC for inspection, upon request, by the District.

8. CRIMINAL RECORDS CHECKS ON EMPLOYEES

The ESC shall ensure that all applicable criminal records/background check laws and any hiring restriction imposed by those laws, including but not limited to those set forth in R.C. Chapter 3319, are adhered to and satisfied in its hiring and employment of all personnel providing services under this Agreement.

9. REPRESENTATIONS

The ESC represents and warrants to the District Board that it has the necessary expertise, licenses, permits, and capability to provide the services and covenants to furnish its best skill and judgment in performing the services as set forth herein.

10. CONFIDENTIALITY/EDUCATION AND STUDENT RECORDS

The District and ESC acknowledge that in the course of performing their obligations under this Agreement, both may obtain certain confidential and proprietary information about the other party - including personally identifiable information under the Family Educational Rights and Privacy Act and Ohio law (collectively, "Confidential Information"). See 20 U.S.C. § 1232g; 34C.F.R. § 99.30; R.C 3319.321. The District and ESC both agree that they shall only use Confidential Information for the performance of their obligations under this Agreement and only for the purposes for which the disclosure was made. The District and ESC both further agree that they shall not, at any time during or following the term of this Agreement, divulge, disclose, or communicate any Confidential Information to any other party, person, firm, corporation, or organization or otherwise use the Confidential Information for any purpose whatsoever without the prior written consent of the disclosing party or, in the case of student personally identifiable information, the parent or eligible student.

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Confidential Information does not include information which is: (a) in the public domain or other than by a breach of this Section on the part of the recipient; (b) rightfully received from a third party without any obligation of confidentiality; (c) its receipt from the disclosing party; (d) independently developed by the recipient; or (e) disclosed pursuant to the order or requirement of a court, administrative agency of other government body.

11. UNEMPLOYMENT

The District agrees to pay, for any programs or services in which it has elected to participate, to the pro-rata share of any unemployment benefits which may become payable due to the cancellation of the service or program.

12. ADMINISTRATIVE FEE

The ESC shall assess an administrative fee calculated at six percent (6%) for a 1-year agreement of the cost including but not limited to all supplies, materials, equipment, programs, services and personnel purchased by the District as set forth in Section 3 and 4 of this Agreement.

13. TERMINATION

The District agrees to provide written notice of its desire to withdraw from participation in any one or more of the programs and/or services contracted for in this Agreement to the ESC no later than February 1, the year of expiration.

14. NOTICES

All notices, requests, demands and other communications provided for by this Agreement shall be in writing and (unless otherwise specifically provided herein) shall be deemed to have been given at the time when delivered via registered or certified mail, postage prepaid, and addressed to the party at the address set forth below, or to such changed address as a party may have fixed by notice to the other party hereto; provided, however, that any change of notice of address shall be effective only upon receipt.

Such notice shall be provided to:

If to the ESC:

Educational Service Center of the Western Reserve
% Treasurer and Superintendent
8221 Auburn Road
Painesville, Ohio 44077



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If to the District:

**Nordonia Hills City School District
% Casey G. Wright, Superintendent
Kyle Kiffer, Treasurer/CFO
9370 Olde Eight Road
Northfield, Ohio 44067**

15. GOVERNING LAW

The laws of the State of Ohio shall govern this Agreement with venue in Lake County, Ohio. If any provisions of this Agreement are invalid or inoperative under law, the remaining provisions of this Agreement shall continue in full force and effect.

16. FORCE MAJEURE

Neither the District nor ESC shall be deemed to be in breach of 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, or other causes beyond the control of the parties.

17. ENTIRE AGREEMENT

Except as otherwise provided herein, this Agreement shall not be amended except in writing signed by both parties hereto. This Agreement may not be discharged except by performance in accordance with its terms or by writing signed by the party to be charged. However, if the District and/or ESC is required to amend the Agreement pursuant to a change in ODE guidelines or other federal, state, or local law, it is agreed that this Agreement can be amended pursuant to such mandate through mutual consent of the District and ESC.

18. BENEFIT AND ASSIGNMENT

This Agreement may not be assigned or subcontracted by either the District or ESC without the prior written consent of the other party unless otherwise required by R.C. 3311.053.

19. WAIVER OF BREACH

The waiver by any party of breach or violation of any provision of this Agreement shall not operate as or be construed to be a waiver of any subsequent breach hereof, or as to any party hereto.

20. INSURANCE/RESPONSIBILITY

Each party shall be responsible for the payment of claims for loss, personal injury, death, property damage, or otherwise, arising out of any act or omission of their respective employees or agents in connection with the performance of the services for which they may be held liable under applicable law, except for personnel hired through the ESC and assigned to the District, as listed in Sections 3 and 4, for whom

the District shall be responsible for the payment of claims for loss, personal injury, death, property damage, or otherwise, arising out of any act or omission of these employees. Each party shall maintain, at its sole expense adequate insurance or self-insurance coverage to satisfy its obligations under this Agreement. In the event a lawsuit is brought against the District and/or ESC as a result of the ESC's provision of services under this Agreement, the District and ESC shall each be responsible for their own attorney fees and costs associated with such litigation. However, the District shall be responsible for all due process hearing costs, including, but not limited to, the hearing officer, court reporter, and attorney fees for any due process that is brought by a District student (or the student's parent/guardian) enrolled in a Cooperative Program set forth in this Agreement.

Any and all persons employed to perform work by the ESC including, but not limited to, the supervisors, program staff, and/or other staff hired by the ESC and assigned work in the District are employed solely by and are the employees of the ESC only and, when working in this capacity, are not employed by or employees of the District. Moreover, work performed by any employee of the ESC is not considered to be performed on behalf of the District for the purpose of determining eligibility for coverage under the District's group health plan. As the employer, the ESC is responsible for offering ESC employees coverage under a group health plan that is affordable and provides minimum value, if required under the Patient Protection and Affordable Care Act.

21. MEDICAID SCHOOL PROGRAMS

All approved related services contracted through the ESC shall participate in Ohio's Medicaid School Program whenever possible. With regard to any therapy services provided by the ESC pursuant to this Agreement, the ESC (1.) shall comply with the requirements of 45 C.F.R. § 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2.) shall allow the representatives of the U.S. Department of Human Services, Ohio Department of Medicaid, ODE or their respective designees access the subcontractor's books, documents, and records; and (3.) acknowledges that the ESC or its principles are not suspended or debarred.

22. CANCELLATION OF RELATED SERVICE OR PROGRAM

The ESC reserves the right to cancel any on or all of the services and programs listed in Sections 3 and 4 of this Agreement if an insufficient number of districts elect to participate in a particular program or related services, or if the ESC incurs a discontinuation or reduction of funds. Notices of such cancellation shall be provided to the District by the ESC.

23. BINDING EFFECT

This Agreement shall not be binding until adopted by the District and ESC in public session and executed by the parties.



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IN WITNESS THEREOF, the District and ESC hereto have set their hands.

FOR NORDONIA HILLS CITY SCHOOL DISTRICT BOARD OF EDUCATION:

District Board President (In Official Capacity Only) Date

District Superintendent (In Official Capacity Only) Date

District Treasurer (In Official Capacity Only) Date

*This Agreement has no legal effect absent Board action.

FOR THE EDUCATIONAL SERVICE CENTER OF THE WESTERN RESERVE GOVERNING BOARD:

ESC Board President (In Official Capacity Only) Date

ESC Superintendent (In Official Capacity Only) Date

ESC Treasurer (In Official Capacity Only) Date

*This Agreement has no legal effect absent Governing Board action.

Attachments: District Resolution No. _____ (District)
Governing Board Resolution No. _____ (ESC)



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R.C. 5705.41 AND R.C. 5705.412 CERTIFICATE - District

We certify that the District has in effect for the remainder of the fiscal year and succeeding fiscal years the authorization to levy taxes including the renewal or replacement of existing levies, which when combined with the estimate revenues from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the District Board to maintain all personnel and programs for all the days set forth in its adopted school calendars for the current fiscal year and for the number of days in succeeding fiscal years equal to the number of days instruction was held or is scheduled for the current fiscal year. We additionally certify that the amount required to meet the obligation of the fiscal year in which the attached contract is made has been lawfully appropriated for such purpose and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrances.

District Treasurer (In Official Capacity Only)

District Superintendent (In Official Capacity Only)

District Board President (In Official Capacity Only)



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R.C. 3313.845 VERIFICATION

I hereby certify that a copy of this Agreement was sent to the Ohio Department of Education via Electronic Submission on _____.

ESC Treasurer (In Official Capacity Only)

ESC Superintendent (In Official Capacity Only)

PUPIL TRANSPORTATION AGREEMENT 2024/2025

THIS AGREEMENT was made and entered into at Hinckley, Ohio effective for the **2024/2025** school year, by and between the **Nordonia Hills City Schools**, and **Suburban School Transportation Company, Inc. (SSTC)**, 26 River Road, Hinckley, Ohio 44233. For and in consideration of the mutual covenants and agreement herein contained, and for valuable consideration the parties agree to the following:

1. SSTC will transport students at the written request of the **Nordonia Hills City Schools** for any student requiring transportation. All students are provided door-to-door services specified by the district.
2. SSTC will provide all routing of said students, including contact with the parent/guardian regarding pick up and drop off times and locations. Students may be transported with other students with possible cost reductions. Routing sheets will be kept on file with SSTC dispatching office.
3. SSTC will provide vehicles to be used for transportation of said students. Vehicles will meet the standards of State and Federal law. All vehicles will be equipped with a mobile phone, emergency safety triangles, flares, electrical fuses, Blood Borne Pathogen Kit, fire extinguisher, first aid kit, blanket, and a snow brush.
4. SSTC vehicles may be equipped with a global positioning system, which shows a vehicle's location, direction of travel and speed at any given moment.
5. SSTC will pay all expenses in connection with the operation and maintenance of vehicles used in the transportation. A vehicle inspection form shall be completed daily by the drivers. A staff mechanic services the SSTC fleet for preventive maintenance and emergency repairs. All daily inspection forms and service logs are on file in SSTC dispatching office. Should a student cause any damage to a vehicle; the parent/guardian will be financially responsible for said damages.
6. SSTC will provide qualified drivers to operate said vehicles used in the noted transportation in accordance with all applicable State and Federal laws. SSTC will verify that all drivers have met Ohio Pupil Transportation Operation and Safety Rules and Standards, including but not limited to certification and license requirements.
7. SSTC will purchase and maintain during the term of the agreement no less than \$1,000,000 liability insurance, including a \$5,000,000 umbrella. All non-owned vehicles will carry \$300,000 (state requirement) liability insurance and a 1,000,000-liability non-owned coverage policy purchased by SSTC.
8. The rate quoted to the district will be for round trip, unless otherwise specified. The district acknowledges that the rate can change if transportation that was quoted does not meet the requirements of Local, State or Federal mandates due to the Covid-19 and or any other mandates. The district will be charged the daily rate for each day the particular school is scheduled to be opened, regardless, if the student or students attend or not, and regardless of if the school be cancelled due to inclement weather or emergency. Should **Nordonia Hills City Schools** close due to inclement weather, but the school the student is attending is open, SSTC will use its own discretion. Safety is SSTC's top priority. If SSTC believes it is unsafe to transport due to inclement weather, the parent/guardian will be contacted. A two-day notice is required if the student will be out for an extended amount of time due to illness or suspension. Also, a two-day

notice is required if the student has transferred out of district or expelled from school and transportation service is no longer required.

9. **Nordonia Hills City Schools** will be responsible for obtaining the student(s) medical forms and attach it with the students request form. SSTC will maintain medical history reports in its dispatch office once received from the district.
10. Per our Policies & Procedures; Suburban Transportation does not permit or allow sexual abuse or molestation to occur in the workplace or at any activity sponsored by or related to it. Sexual abuse takes the form of inappropriate sexual contact or interaction for the gratification of the person who is functioning employee. Sexual abuse includes sexual assault, exploitation, molestation or injury. It does not include sexual harassment, which is another form of behavior which is also prohibited by Suburban Transportation.
11. All employees are issued SSTC identification badges to be always worn and be visible.
12. All vehicles to be used to transport eligible students who are confined to a wheelchair or other mobile positioning devices or who require life support equipment shall be equipped with a lift or ramp. The lift shall be connected within the vehicle body when not extended. The lift shall lift a maximum of 700 lbs. Wheelchairs are to be secured by a four-point tie down system.
13. Attendants or monitors will be provided to the district, if requested, at an additional charge. Any required ride-alone students will incur an additional cost for such transportation.
14. SSTC may find it necessary to review various alternative accommodations to ensure the safety of the students during transportation. SSTC will always reserve the right to postpone transportation in the event a student becomes combative /violent and/or threatens or interferes with the safety and well-being of the public welfare, other passengers, or themselves. The attending school and parent /guardian will be notified at this time to discuss transportation options. Such alternative accommodations will be discussed with and agreed upon by the district prior to implementation. by SSTC.
15. In the event SSTC is requested to use a vehicle with special accommodations in order to ensure the safety of student transportation, an additional charge will be applied for such service.
16. All vehicles will have "School Transportation" signs.
17. For the safety of all students transported by SSTC, we will not transport any students across picket lines when a strike is in progress.
18. SSTC will provide **Nordonia Hills City Schools** with a form to use for adding, changing, or deleting students. All student changes/requests must be submitted electronically or faxed on the provided SSTC form. No student transportation will begin unless the required form is submitted. SSTC requests at least 48-72 hours' notice when placing new student transportation to allow adequate time for placement. Requests received after 12:00 pm will not be guaranteed for the next business day (from August 15th thru September 15th. Please allow 5-7 days for student placement. After any three (3) requests for a student's time or location change during a billing cycle, an additional \$10 service charge per alteration may be applied.
19. Due to current instability and fluctuation in the energy sector fuel surcharges may apply.

20. SSTC will be responsible for allowing 3 minutes for pickup at the student's home. If after the allotted time SSTC leaves and continues the route and is then later notified that SSTC must again return to the students' home, an additional charge will be granted. After school is dismissed at the end of the regularly scheduled day SSTC will wait at the scheduled school until all eligible students have been picked up. If an eligible student does not show up at the designated pickup location the driver will contact the office and the office will contact the school. If SSTC is forced to wait for a student more than five (5) minutes after dismissal time (or other agreed upon pickup time) SSTC will agree to wait fifteen (15) additional minutes for the student. SSTC will be permitted to bill the district for additional time. When an attempt to drop off an eligible student at home is unsuccessful, SSTC will proceed to complete the regularly scheduled route. The driver will notify the office of the first attempt. After the route is completed, SSTC will attempt again to drop off the student. If the second attempt is unsuccessful, SSTC will be permitted to charge the district, in fifteen (15) minute increments at the daily unit cost for each student for each fifteen (15) minute period, for all time thereafter until the student is dropped off at home or an emergency drop off location.
21. Payment for ordinary services rendered shall be made monthly. Payment needs to be received by SSTC within 30 days of invoice or late fees may apply.

In consideration of this agreement Suburban School Transportation Company, Inc., herein provided, that **Nordonia Hills City Schools** and Suburban School Transportation Company, Inc. will mutually agree on compensation on a case-by-case basis.

This contract will cover the period of **July 1, 2024, through June 30, 2025.**

This contract is made for the benefit of each party heretofore named, and all parties hereby acknowledge receipt of a full and complete copy of this agreement and declare that no promises, representation, or agreement, other than those herein contained have been made or were relied upon.

IN WITNESS WHEREOF, the parties hereto set their hands this day and year.

Nordonia Hills City Schools

Suburban School Transportation Company, Inc.

By: _____

By:  _____

Its: _____

Its: **President** _____

Date: _____

Date: **April 1, 2024** _____

Nordonia Hills City School District
Purchase Service Contract for Non-Employees

This agreement is entered into [4/22/24] between [Becky Chen], the independent contractor, and Nordonia Hills City School District for the payment of \$ [800].

The aforementioned individual agrees to provide the following service(s) on the following date(s) or time period listed below:

Instructional session for Flute small group Spring instruction

[x] Fingerprints are already on file with the district.

[x] 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
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Board Approval Date: _____

**Nordonia Hills City School District
Purchase Service Contract for Non-Employees**

This agreement is entered into **March 18, 2024** between **Patrick Ciamacco**, the independent contractor, and Nordonia Hills City School District for the payment of **\$750.00**.

The aforementioned individual agrees to provide the following service(s) on the following date(s) or time period listed below:

Lighting Designer for Mamma Mia. Contract period March 18 – April 21, 2024

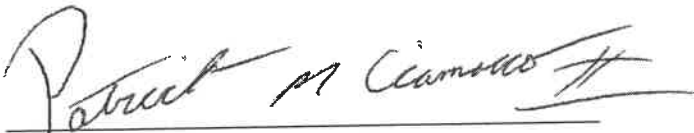
Fingerprints are already on file with the district. **NOT APPLICABLE.**

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.

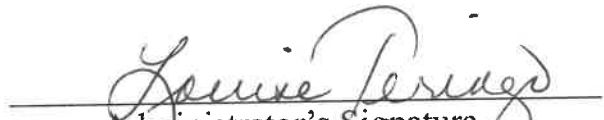
W-9 form previously submitted by the district.

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).



Individual/Contractor's Signature



Administrator's Signature

Treasurer's Signature

Full Name and Address: Patrick Ciamacco 14137 Tuckahoe Ave Cleveland, OH 44111	Birthdate: 02/20/1980
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Board Approval Date: _____

Nordonia Hills City School District
Purchase Service Contract for Non-Employees

This agreement is entered into [April 12, 2024] between Christian Elder, the independent contractor, and Nordonia Hills City School District for the payment of \$ \$300.00.

The aforementioned individual agrees to provide the following service(s) on the following date(s) or time period listed below:

Rehearse/Perform with the Middle School Jazz Ensembles on Wednesday, May 15th, 2024 at the Jazz Festival.

[XX] Fingerprints are already on file with the district.

[] Fingerprinting is **REQUIRED for anyone working with students**. Contact Misti Patterson at 330.467.4587 or email at Misti.Patterson@nordoniaschools.org to be fingerprinted *PRIOR TO completing this form*. The FBI/BCI check costs \$47.25 payable by the individual.

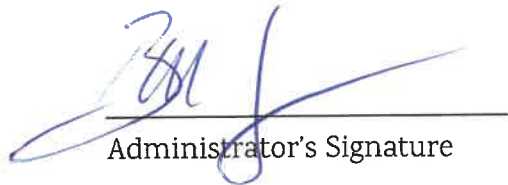
[XX] W-9 form previously submitted by the district.

[] 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:

Christian James Allen Elder
2565 Newton St, Akron, Ohio 44305

Birthdate:

12/22/2001

Board Approval Date: _____

**Nordonia Hills City School District
Purchase Service Contract for Non-Employees**

This agreement is entered into [4/22/24] between [Darren Moskowitz], the independent contractor, and Nordonia Hills City School District for the payment of \$ [600].

The aforementioned individual agrees to provide the following service(s) on the following date(s) or time period listed below:

Instructional session for percussion small group Spring instruction

[x] Fingerprints are already on file with the district.

[x] 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: Darren Moscovtiz Address: 500 Golden Oaks Dr. Apt. G Address: 2057-B Kent OH 44240	Birthdate: 3/11/2004
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Board Approval Date: _____

RESOLUTION IMPLEMENTING A REDUCTION IN FORCE

The Board of Education (“Board”) of the Nordonia Hills City School District, Summit County, Ohio, met in _____ session on the ___ day of _____ 2024, at the offices of said Board, with the following members present:

The Treasurer advised the Board that the notice requirements of R.C. 121.22 and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved the adoption of the following resolution:

WHEREAS, pursuant to R.C. 3319.17, the Board may adopt a resolution ordering a reasonable reduction in the number of teaching employees due to financial reasons; and

WHEREAS, pursuant to Article 9 of the Negotiated Agreement between the Board and the Nordonia Hills Educators’ Association (“Negotiated Agreement”), the Board may implement such a reduction in force due to financial reasons; and

WHEREAS, on March 25, 2024, the Superintendent met with the NHEA President to discuss the implementation of a reduction in force impacting NHEA members; and

WHEREAS, the Superintendent has recommended that the Board implement a reduction in force of the District’s teaching staff, as set forth in this resolution.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Nordonia Hills City School District, Summit County, Ohio, that:

Section 1: In accordance with the provisions of R.C. 3319.17 and Article 9 of the Negotiated Agreement, the Board hereby reduces the following bargaining unit position due to financial reasons:

Family and Consumer Science Education – One Teacher

Section 2: Due to the reduction of the bargaining unit position set forth above, the contract of the following teacher in the certification/teaching field affected is hereby suspended as follows:

Amir Greenwood, Family and Consumer Science (HS)

Section 3: The reduction of the teacher affected shall become effective June 6, 2024, and the Treasurer is hereby authorized and directed to immediately give notice of the reduction to the teacher affected.

Section 4: It is found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in these formal actions were in meetings open to the public, in compliance with the law.

_____ seconded the motion, and upon roll call, the vote resulted as follows:

Motion passed and adopted this ____ day of _____ 2024.

President, Board of Education

ATTEST:

Treasurer



MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
March Special Board Meeting
Monday, March 18, 2024, 6:00 pm - 7:02 pm
9370 Olde Eight Road, Northfield, OH 44067**

In Attendance

Amy Vajdich; Chad Lahrmer; Jason Tidmore; Liz McKinley; Matt Kearney

A. PRESIDENT'S REPORT

1. Roll Call

B. WORK SESSION

- Continuation of the remaining 2024 school year Superintendent goals
- Discussion of cost reduction measures
- Discussion of Permanent Improvement transfer

C. BOARD DISCUSSION ITEMS

D. EXECUTIVE SESSION

To discuss matters required to be kept confidential by federal law or state statutes.

The Board went into Executive Session at 6:49 pm and returned to the public meeting at 7:01 pm.

Resolution 2024-3-18-299

Move: Matt Kearney Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

E. ADJOURNMENT

The Board unanimously consented to adjourn the meeting at 7:02 pm. The President declared the motion passed.

Resolution 2024-3-18-300

Move: Matt Kearney Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

Chad M. Lahrmer, Board President

Kyle T. Kiffer, 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 18, 2024, 7:07 pm - 8:32 pm
9374 Olde Eight Road, Northfield, OH 44067**

In Attendance

Amy Vajdich; Chad Lahrmer; Jason Tidmore; Liz McKinley; Matt Kearney

A. PRESIDENT'S REPORT

1. Roll Call
2. Pledge of Allegiance
Northfield Students
3. Approval of Agenda
Resolution 2024-3-18-301
Move: Liz McKinley Second: Jason Tidmore Status: Passed
Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich
4. Communications:
-Northfield Students & Principal Mr. Kaminicki: One School, One Book
5. Presentation by the Superintendent and Treasurer - Cost Saving measures
Expenditure Reduction Plan - Casey Wright & Kyle Kiffer
6. Open Forum
Mr. Mark Curtis - Candidate for State Representative District 35
7. Committee Reports:
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
Athletics Committee
Foundation Committee

B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:
Consider New Board Policy - (Second Reading - Action Required)
1.14 - Committees
2.04 - Employment of Principals and Other Administrators

- 3.04 - Family and Medical Leave Act
- 4.04 - Evaluation of School Counselors
- 6.08 - Student Absences and Excuses
- 6.09 - Habitual Truancy Intervention Strategies
- 6.29 - Student Health Services and First Aid
- 6.43 - Transportation of Students in Board-Owned Vehicles
- 7.05 - Remediation-Intervention Program for Reading Skills
- 8.01 - Investment Policy
- 9.06 - Personal Information Systems
- 9.37 - Eligibility for Free or Reduced Price Meals or Free Milk

Approve Overnight/Extended Student Trips

- Nordonia Swim Team to Canton, Ohio, for the OHSAA State Swim Meet, from February 22 to February 24, 2024. Parents will be transporting each student to hotel and meet. Cost is approximately \$1,350 for students/coaches, with no cost to the district.

- Nordonia Wrestlers to Columbus, Ohio for the OHSAA District Wrestling Tournament, from March 1 to March 3, 2024. Transportation provided by school van. Cost is approximately \$2,000 for students/coaches, with no cost to the district.

- Nordonia Wrestlers to Columbus, Ohio for the OHSAA State Wrestling Tournament, from March 7 to March 10, 2024. Transportation provided by school van. Cost is approximately \$3,300 for students/coaches, with no cost to the district.

- Nordonia Girls' Bowling Team to Columbus, Ohio for the OHSAA State Bowling Tournament, from March 8 to March 9, 2024. Transportation provided by school van. Cost is approximately \$1,500 for students/coach, with no cost to the district.

- Nordonia High School softball team to North Myrtle Beach, South Carolina from March 30, 2024 to April 6, 2024 to play games with nearby schools to start the season. Transportation via Southwest Airlines. Approximate cost is \$13,000 for students/coaches, with no cost to the district.

- Lee Eaton 6th grade camp to Camp Fitch from December 11, 2024 to December 13, 2024. Transportation by charter bus. Cost is approximately \$145 per student with no cost to the district except transportation.

Accept Donations

- Donation from Tim Ellis. The donation of \$137.66 to the BUDS program.

- Donation from Matthew Kearney. The donation of six Airway Evacuation Devices for the district cafeterias. The donation is valued at \$255.54.

- Donation from Matthew Kearney. The donation of a microwave for the staff lounge. The donation is valued at \$181.46. In addition, \$70.00 was also donated to the Northfield PTA.

- Nordonia High School Athletics department received a \$1,335.00 donation from Specialty Lubricants in Macedonia. The donation will be used for Track & Field records boards to be mounted at Boliantz Stadium.

Resolution Declaring Transportation Impractical for Certain Identified Students

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

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

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

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

WHEREAS the option of offering payment in lieu of transportation is provided in Revised Code;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Nordonia Hills City School District, County of Summit, State of Ohio, that:

Section 1. This Board hereby approves the declaration of impractical to transport for the identified students, and offering them payment in lieu of transportation.

Section 2. This Board finds and determines that all formal actions of this Board and any of its committees concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board or committees, and that all deliberations of this Board and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with the law.

Section 3. This Resolution shall be in full force and effect from and immediately upon its adoption.

<u>Student Name</u>	<u>School Selected</u>	<u>Parent/Guardian Name</u>
Mera Kasasbeh	Faith Islamic Academy	Ramy Kasasbeh

Resolution 2024-3-18-302

Move: Chad Lahrmer Second: Jason Tidmore Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

2. Approve Purchase Service Contracts:

Krysty Pytash

Resolution 2024-3-18-303

Move: Jason Tidmore Second: Chad Lahrmer Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

3. Approve Contract with ESC of Northeast Ohio for federal programming support.

Resolution 2024-3-18-304

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

4. Approve Personnel Items:

a. Certified:

Resolution 2024-3-18-305

Move: Jason Tidmore Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

i. Retirement/Resignation

Laney Kubas, LV First Grade Teacher, resignation effective 3/14/2024.

ii. New Appointment/Assignment:

None

iii. Long-Term Substitute

Jenna Walters-Carik, LV Kindergarten Teacher (subbing for Allison Host) effective approximately 3/7/2024 to approximately 5/23/2024, including 5 shadow days.

iv. Home Instruction

Vanessa DeBoo
Lori Snider

v. Curriculum

(All are paid at the curriculum rate of \$31.47/hr., unless otherwise noted.)

- The following individual is approved, to be paid at the curriculum rate for up to 36 hours from June 3-August 16, 2024, to continue EL tutoring over the summer.

Amanda Juhasz

- The following individuals are approved, to be paid at the curriculum rate for up to 16 hours each, for curriculum mapping.

Patrick Riley
Adam Salberg

- The following individual is approved, to be paid at the curriculum rate for up to 32 hours, to participate in professional development/training for the Discrete Math program on June 24-27, 2024.

Erica Molnar

- The following individual is approved, to be paid at the curriculum rate for up to 18 hours, to participate in professional development/training for the Discrete Math program during the 2024-2025 school year.

Marissa Rizzo
Shaun Phillips

- The following individuals are approved, to be paid at the curriculum rate for up to 21 hours each, to complete required dyslexia training by September 15, 2025.

Kelli Blahovec
Carly Bennett
Katie Matuska
Jackie Oleksy
Stephanie Fox
Donovon Nichols
Steven Charnas
Matt Simonetta
Marlena Wright
Shauna Ault
Dan Wallace
Kerry Shotwell
Ron Gura
Holly Gray
Tami Forsythe-Ludewig
Heather Eckenrode
Brenna McGrath
Kim Hernandez
Karen Hovorka

DeVon Sanders
Lori Snider
Kristin Ackerman
Jason Lara
Stephanie York
Joe Zeffer
Mary Bednar
Kelly Bartlett

vi. Supplementals (based on BA/0-\$44,962)

MS Trip Advisor, Gary Kanaga, effective 2/28/24 - \$674.43

b. Classified:

Resolution 2024-3-18-306

Move: Liz McKinley Second: Matt Kearney Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

i. Resignation/Retirement

Julia Chiabai, RW Student Supervisor, resignation effective 03/15/2024.

Erika Mitschke, RW Paraprofessional, resignation effective 03/04/2024.

Renee Petite, MS Student Supervisor, resignation effective 3/11/2024.

ii. New Assignment

Vanessa Boskovitch, LE Food Service Worker, 4.0 hours per day, 5 days per week, effective 2/8/24*, Step 0, \$14.90/hr.

Matthew Bosso, HS Custodian, 8.0 hours per day, 5 days per week, effective date 3/19/24, Step 0, \$18.95/hr.

Hirametta Townes, RW Student Supervisor, 2.0 hours per day, 5 days per week, effective 3/5/24, Step 0, \$16.96/hr.

Tyler Szachury, MS Custodian, 8.0 hours per day, 5 days per week, effective date TBD, Step 0, \$18.95/hr.

*Correction

iii. Change of Assignment

None

iv. Temporary Assignment

Carol Kuboff, RW Paraprofessional, effective 3/14/2024, Step 0, \$16.96/hr, 2 hours per day.

Yolanda Schultz, NF Food Service Worker, effective 3/22/2024, Step 0, \$14.90/hr, 3.75 hours per day.

v. Temporary Increase in hours for the 2023-24 school year, effective 3/1/2024 - 6/4/2024, unless otherwise noted

Deborah Becker, NF Paraprofessional, increase from 5.0 hours to 7.0 hours per day

Sarah Davis, NF Student Supervisor, increase from 2.0 hours to 4.75 hours per day

vi. Substitute

Shannon Beale, Clerical, Paraprofessional, Student Supervisor, Special Needs
Joanne Montesano, Clerical

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

Special Board Meeting Minutes - February 20, 2024
Regular Board Meeting Minutes - February 20, 2024
Financial Statements - February 2024
Financial Focus - E-Rate

Resolution 2024-3-18-307

Move: Amy Vajdich Second: Jason Tidmore Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

2. Fiscal Year 2023-2024 Appropriation Adjustments

Resolution 2024-3-18-308

Move: Matt Kearney Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

3. Approve Then and Now Certifications

Resolution 2024-3-18-309

Move: Matt Kearney Second: Jason Tidmore Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

4.

Approve the attached document authorizing the filing of a complaint against the valuation of real property tax for Tax Year 2023 regarding parcel number 40-04093.

Resolution 2024-3-18-310

Move: Matt Kearney Second: Chad Lahrmer Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

5. Approve the attached document authorizing the filing of a complaint against the valuation of real property tax for Tax Year 2023 regarding parcel number 33-12692.

Resolution 2024-3-18-311

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

6. Approve the adoption of the Ohio Deferred Compensation Roth 457 Option

Resolution 2024-3-18-312

Move: Liz McKinley Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

D. ADJOURNMENT

The next Regular meeting of the Board will be held on Monday, April 22, 2024, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

The Board unanimously consented to adjourn the meeting at 8:32 P.M. The President declared the motion passed.

Resolution 2024-3-18-313

Move: Chad Lahrmer Second: Matt Kearney Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

Chad M. Lahrmer, Board President

Kyle T. Kiffer, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
March Special Board Meeting
Wednesday, March 27, 2024, 5:00 pm - 5:28 pm
9370 Olde Eight Road, Northfield, OH 44067**

In Attendance

Amy Vajdich; Chad Lahrmer; Liz McKinley; Matt Kearney

Not In Attendance

Jason Tidmore

A. PRESIDENT'S REPORT

1. Roll Call

B. SUPERINTENDENT'S RECOMMENDATIONS

Approve the competitively bid contracts for the allocation of E-Rate funding for Technology Upgrades.

These agreements are seeking approval with CDW-G and NEOnet for the replacement of existing core networking equipment, supporting UPS Systems and fiber optics at Northfield Elementary School, Rushwood Elementary School, Ledgeview Elementary School, Lee Eaton Intermediate, Nordonia Middle School, and Nordonia High School. This project will be submitted for 40% rebate from FCC Federal E-Rate funding. Start date of project to coincide with receipt of funding approval.

1. Approve NEOnet Quote (Fiber Optic Installation) with NEOnet 700 Graham Road, Cuyahoga Falls, Ohio 44221 in the amount not to exceed \$34,435.71 for Northfield Elementary School, Rushwood Elementary School, Ledgeview Elementary School, Lee Eaton Intermediate, and Nordonia Middle School. This project will be submitted for 40% rebate from FCC Federal E-Rate funding. Start date of project to coincide with receipt of funding approval.

Resolution 2024-3-27-314

Move: Amy Vajdich Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Amy Vajdich

2. Approve CDW-G Quote (Core Networking Equipment & UPS System Installation) with CDW-G 230 N. Milwaukee Ave, Vernon Hills, IL 60061 in the amount not to exceed \$699,091 for Northfield Elementary School, Rushwood Elementary School, Ledgeview Elementary School, Lee Eaton Intermediate, Nordonia Middle School, and Nordonia High School. This project will be submitted for 40% rebate from FCC Federal E-Rate funding. Start date of project to coincide with receipt of funding approval.

Resolution 2024-3-27-315

Move: Liz McKinley Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Amy Vajdich

C. ADJOURNMENT

The Board unanimously consented to adjourn the meeting at 5:28 P.M. The President declared the motion passed.

Resolution 2024-3-27-316

Move: Liz McKinley Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Amy Vajdich

Chad M. Lahrmer, Board President

Kyle T. Kiffer, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



District Financial Records for the Month of:

March 2023

Prepared by:
Kyle T. Kiffer
Treasurer/CFO

Contents (monthly reports):

- Monthly General Fund Operating Fund Summary
- Monthly Bank Reconciliation
- Monthly Investment Summary
- March 2023 Monthly Cash Position Report Summary by Fund
- March 2022 Monthly Cash Position Report Summary by Fund
- Monthly Revenue Status Report by Fund and Receipt Code
- Monthly Expenditure Status Report by Fund and Object
- Monthly Check Register
- Treasurer of State Collateral Sufficiency Analysis Report (OPCS)

Property Tax Allocation (H&R): The amount showed a slight decrease by \$7,859.84, a negligible change of - .4% from the last year.

All Other Revenues - Other Local: The amount decreased by \$1,196,471.19, which is a change of -21% from the previous year.

Expenditures -

Fiscal year-to-date General Fund expenses totaled \$ 41,722,789 through March, which is 2.6 % higher than the total amount expended last year at \$ 40,674,977.

Salaries and Wages has a difference of \$414,706.49 compared to the previous year, which is a 1.80% difference.

The Employees' Retire/Insurance Benefits has a difference of \$473,467.20 compared to the previous year, which is a 5.30 % difference.

Purchased Services has a difference of \$573,689.22 compared to the previous year, which is a 9.30 % difference. Purchased Services has been one of the most notable increases through the year due to the rising costs of services.

Supplies & Materials has a difference of \$80,936.41 compared to the previous year, which is a 5.30 % difference.

Capital Outlay has a difference of - \$ 137,017.61 compared to the previous year, which is a -28.70 % difference. The main contribution to the decrease are more expenditures flowing through the Permanent Improvement Fund rather than the General Fund.

The Other - Operational has a difference of - \$ 300,722.50 compared to the previous year, which is a -76.90 % difference.

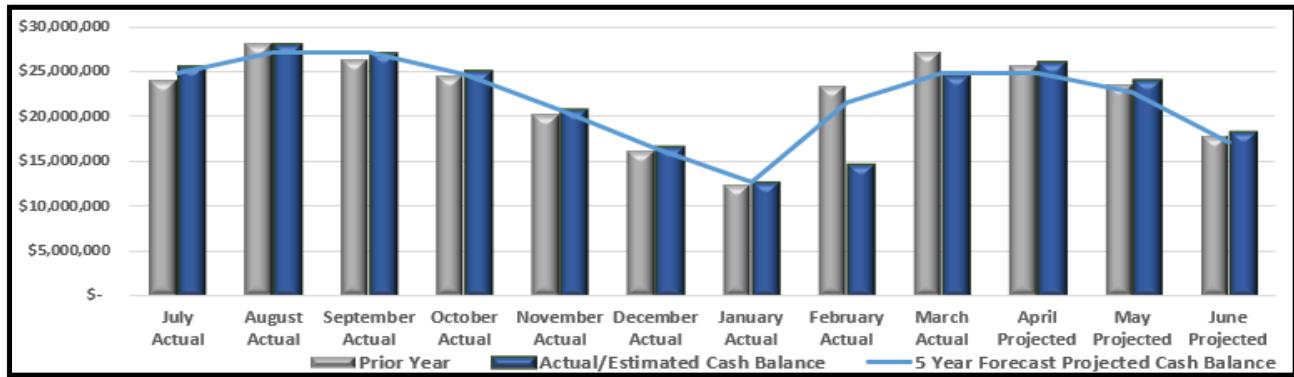
The Other - Non-Operational has a difference of - \$-57,247.00 compared to no expenses this year compared to last year. It is important to note that any transfer from the General Fund to other funds, most notable the Permanent Improvement Fund, will be recorded here. These large transfers typically are voted by the Board and initiated at the end of June

Cash Balance -

The March Monthly Cash Balance of 24,579,668, which is less by \$ 2,709,502 compared to last year's amount of \$ 27,289,170. This is a - 9.9% change.

The Outstanding Encumbrances of \$ 3,456,866 is a decrease of \$ 320,289, which is a decrease of - 8.5 % from March of last year balance of \$ 3,777,164.

The District's March Unencumbered Fund Balance is \$ 21,122,802, which is a difference of - \$ 2,389,204 and represents a change of -10.2 % from the previous year.





Nordon Hills City School District

2023-2024

MARCH

MONTH END BANK ACCOUNT BALANCES:

OPERATING ACCOUNT - HUNTINGTON	\$	8,964,862.26
FEE ACCOUNT - HUNTINGTON		10.00
PAYROLL ACCOUNT (ZBA) - HUNTINGTON		-
RED TREE INVESTMENTS - GENERAL		11,593,038.90
STAR OHIO - GENERAL		9,073,060.38
TOTAL BANK BALANCES	\$	29,630,971.54

PETTY CASH/CHANGE FUND:

A*	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	\$	(222,406.50)
EFTS		-
PAYROLL ACCOUNT - HUNTINGTON:		
CHECKS		(2,950.88)
EFTS		(815.60)
TOTAL OUTSTANDING CHECKS	\$	(226,172.98)

MISCELLANEOUS ADJUSTMENTS:

LIABILITY BALANCES:

MEDICAL LIABILITY		1,620.78
DENTAL LIABILITY		65.62
VISION LIABILITY		16.56
CHILD SUPPORT LIABILITY		-
QUARTERLY TAXES		-
BWC LIABILITY		(25,167.17)
STRS SHORTAGE		(55,456.04)
TOTAL LIABILITIES ADJUSTMENTS	\$	(78,920.25)

TOTAL BOOK BALANCE \$ 29,329,473.31

PER CASH POSITION REPORT (eFP) \$ 29,329,473.31

Difference \$ -



Nordonia Hills City School District

Monthly Investment Report

March 31, 2024



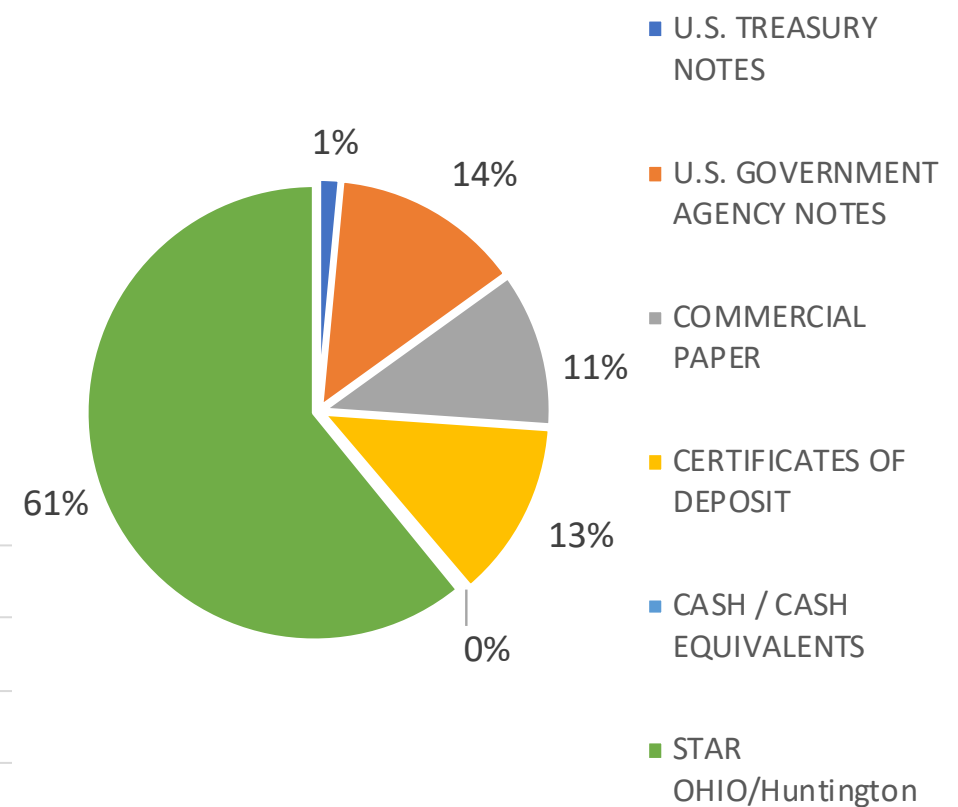
REDTREE
INVESTMENT GROUP

Investment Accounts

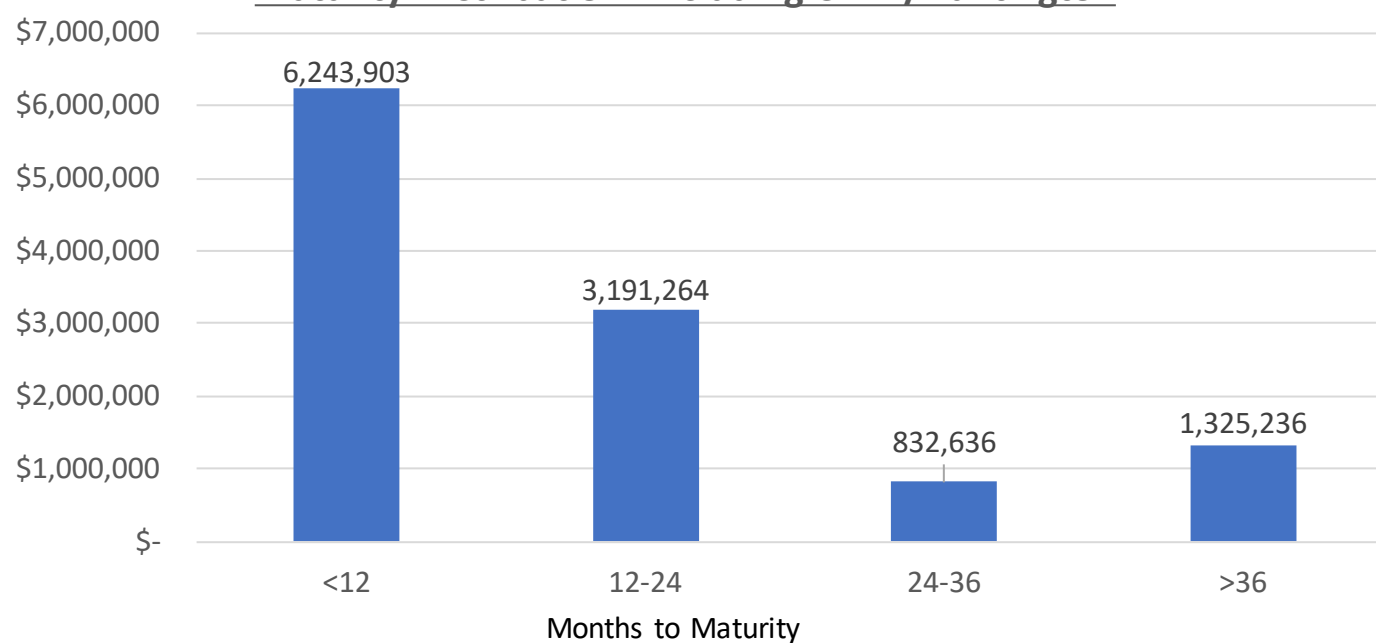
	Total Investments	Average Yield	Average Maturity
Nordonia Hills City School District			
Huntington Bank	\$ 8,964,862.26	2.50%	0.01 yrs
STAR Ohio	\$ 9,073,060.38	5.47%	0.01 yrs
RedTree Investment Account:			
Certificates of Deposit	\$ 3,757,751.45	4.17%	1.05 yrs
Commercial Paper	\$ 3,268,256.75	5.66%	0.26 yrs
U.S. Government Agency Notes	\$ 4,022,471.60	2.66%	1.88 yrs
U.S. Treasury Notes	\$ 442,292.97	4.36%	2.84 yrs
Money Market Fund	\$ 102,266.13	5.18%	0.01 yrs
RedTree Investment Account Total	\$ 11,593,038.90	4.11%	1.16 yrs
Total Investments	\$ 29,630,961.54	4.03%	0.47 yrs

Benchmark Interest Rates	3/31/24	3/31/23
STAR Ohio	5.47%	5.02%
6-Month Treasury	5.38%	4.94%
2-Year Treasury	4.59%	4.06%

Asset Allocation



Maturity Distribution Excluding STAR/Huntington



This consolidated report is provided for informational purposes and as a courtesy to the client, and may include assets that the firm does not hold on behalf of the customer and which are not included on the firm's books and records. The above named unaffiliated entities provide the source data or hold the assets. Advisory services offered through RedTree Investment Group. RedTree Investment Group is a Registered Investment Adviser with the Securities and Exchange Commission (SEC). Registration as an investment adviser does not imply a certain level of skill or training.

POWERSCHOOL
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NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

ACCOUNTING PERIOD : 9/24

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	0000	GENERAL FUND	17,920,463.00	14,772,309.91	48,381,994.28	4,752,266.76	41,722,789.21	24,579,668.07	3,456,866.31	21,122,801.76
Total For Fund 001:			17,920,463.00	14,772,309.91	48,381,994.28	4,752,266.76	41,722,789.21	24,579,668.07	3,456,866.31	21,122,801.76
002	0000	BOND RETIREMENT	1,553,142.05	977,169.78	2,547,296.12	0.00	2,747,241.10	1,353,197.07	45,033.51	1,308,163.56
002	9118	ATHLETIC BONDS - NOV 08	202,321.31	151,461.32	390,353.86	0.00	365,371.49	227,303.68	53,848.00	173,455.68
002	9119	REPAYMENT OF DEBT - HB264	0.00	0.00	0.00	0.00	57,583.43	-57,583.43	4,861.30	-62,444.73
Total For Fund 002:			1,755,463.36	1,128,631.10	2,937,649.98	0.00	3,170,196.02	1,522,917.32	103,742.81	1,419,174.51
003	0000	PERMANENT IMPROVEMENT	3,833,665.16	0.00	190.98	13,657.00	2,297,971.94	1,535,884.20	1,263,485.39	272,398.81
Total For Fund 003:			3,833,665.16	0.00	190.98	13,657.00	2,297,971.94	1,535,884.20	1,263,485.39	272,398.81
004	9118	OUTSIDE ATH. FAC. PROJECT	6,189.13	0.00	4,181.25	0.00	0.00	10,370.38	0.00	10,370.38
004	9120	NAMING RIGHTS/SPONSORSHIP	7,697.40	0.00	0.00	0.00	0.00	7,697.40	0.00	7,697.40
Total For Fund 004:			13,886.53	0.00	4,181.25	0.00	0.00	18,067.78	0.00	18,067.78
006	0000	FOOD SERVICE	1,211,772.96	252,751.56	1,106,041.29	104,982.97	1,000,367.97	1,317,446.28	179,167.37	1,138,278.91

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NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

ACCOUNTING PERIOD : 9/24

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
Total For Fund 006:			1,211,772.96	252,751.56	1,106,041.29	104,982.97	1,000,367.97	1,317,446.28	179,167.37	1,138,278.91
018	9001	PSSF - LEDGEVIEW 7,968.11		29.48	1,381.61	318.52	2,984.15	6,365.57	709.05	5,656.52
018	9002	PSSF - LEE EATON 11,776.08		0.00	7,304.97	504.00	9,745.89	9,335.16	4,289.23	5,045.93
018	9004	PSSF-NORTHFIELD 1,055.16		0.00	2,287.47	575.00	775.00	2,567.63	500.00	2,067.63
018	9005	PSSF-RUSHWOOD 8,945.75		50.50	2,976.47	0.00	286.32	11,635.90	0.00	11,635.90
018	9006	PSSF-MIDDLE SCHOOL 45,982.41		0.00	7,632.50	91.13	8,356.85	45,258.06	2,946.55	42,311.51
018	9008	PTA SUPPLY ACTIVITY 839.99		0.00	0.00	0.00	0.00	839.99	0.00	839.99
018	9010	HS TRANSCRIPTS 3,105.79		0.00	0.00	0.00	0.00	3,105.79	0.00	3,105.79
018	9011	LV LIBRARY CLUB 1,830.76		0.00	0.00	0.00	0.00	1,830.76	0.00	1,830.76
018	9015	RW LIBRARY CLUB 1,973.10		0.00	0.00	0.00	0.00	1,973.10	0.00	1,973.10
018	9605	MS Y2Y 978.13		0.00	0.00	0.00	0.00	978.13	0.00	978.13
018	9705	OSOB PROGRAM- RUSHWOOD 2,060.95		0.00	0.00	0.00	0.00	2,060.95	0.00	2,060.95
018	9707	PSSF - HIGH SCHOOL 9,984.29		404.00	13,919.16	556.63	8,143.92	15,759.53	8,193.67	7,565.86
018	9717	HS TEACHERS TRUST FUND 4,029.45		0.00	0.00	0.00	0.00	4,029.45	0.00	4,029.45
018	9720	HS OLYMPIAD 517.63		0.00	0.00	0.00	0.00	517.63	0.00	517.63
018	9722	4TH GRADE FIELD TRIP 372.97		0.00	0.00	0.00	0.00	372.97	0.00	372.97
Total For Fund 018:			101,420.57	483.98	35,502.18	2,045.28	30,292.13	106,630.62	16,638.50	89,992.12

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NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

ACCOUNTING PERIOD : 9/24

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
019	8624	CARESOURCE Y2Y GRANT 0.00		0.00	10,000.00	0.00	1,846.15	8,153.85	377.21	7,776.64
019	9200	FOUND & BD MATCHING GRAN 0.00		0.00	2,300.00	2,059.44	5,205.70	-2,905.70	2,340.08	-5,245.78
019	9207	SUMMIT EDUC. INITIATIVE 721.95		0.00	0.00	0.00	0.00	721.95	0.00	721.95
019	9211	GAR FOUNDATION 2010-2011 6,378.39		0.00	0.00	0.00	0.00	6,378.39	0.00	6,378.39
019	9214	GAR/EDUC INITIATIVES 19.98		0.00	0.00	0.00	0.00	19.98	0.00	19.98
019	9215	GPD FOUND - NHS ART PROG 20.43		0.00	0.00	0.00	0.00	20.43	0.00	20.43
019	9219	GAR FND/BLDG UP LEARNING 506.35		0.00	0.00	0.00	0.00	506.35	0.00	506.35
019	9222	MS FND GIRLS CLUB GRANT 103.39		0.00	0.00	0.00	0.00	103.39	0.00	103.39
019	9223	SPECIAL OLYMPICS 4,556.19		0.00	0.00	0.00	0.00	4,556.19	1,925.00	2,631.19
019	9224	MS PTSA GRANT- GIRLS CLUB 100.00		0.00	0.00	0.00	0.00	100.00	0.00	100.00
019	9225	FND-FY18 LV PIONEER DAY 1,979.30		0.00	0.00	0.00	0.00	1,979.30	0.00	1,979.30
019	9226	GPD GRANT POLITO FY19-20 243.51		0.00	0.00	0.00	0.00	243.51	0.00	243.51
019	9227	CHAFFEE FAMILY GRANT 1,746.79		0.00	0.00	0.00	0.00	1,746.79	0.00	1,746.79
019	9228	GPD GRANT RW 459.51		0.00	0.00	0.00	0.00	459.51	0.00	459.51
019	9231	GDP LV LOZE GRANT 696.66		0.00	0.00	0.00	0.00	696.66	0.00	696.66
019	9232	GPD CZEKAJ YOGA GRANT 0.20		0.00	0.00	0.00	0.00	0.20	0.00	0.20
019	9237	GPD POLITO LAPTOPS GRANT 22.71		0.00	0.00	0.00	0.00	22.71	0.00	22.71
019	9238	DNA DAY COLEMAN FND GRANT 201.32		0.00	800.00	0.00	0.00	1,001.32	751.86	249.46
019	9240	CHAFFEE GRANT FY24 0.00		0.00	1,698.49	0.00	1,693.08	5.41	0.00	5.41

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NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

ACCOUNTING PERIOD : 9/24

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
019	9401	PTA LIBRARY BOOKS NF 958.31		0.00	0.00	0.00	0.00	958.31	0.00	958.31
019	9402	COLEMAN - HPAC GRANT FY14 289.97		0.00	0.00	0.00	0.00	289.97	0.00	289.97
019	9803	LOCAL SCHOLARSHIPS 24,484.81		30.00	5,180.00	0.00	11,000.00	18,664.81	0.00	18,664.81
Total For Fund 019:			43,489.77	30.00	19,978.49	2,059.44	19,744.93	43,723.33	5,394.15	38,329.18
020	9401	NORTHFIELD BOOKSTORE 1,152.77		0.00	0.00	0.00	0.00	1,152.77	0.00	1,152.77
020	9601	MS BOOKSTORE SALES 2,293.30		0.00	0.00	0.00	0.00	2,293.30	0.00	2,293.30
020	9701	HS BOOKSTORE SALES 1,456.83		5.25	349.50	0.00	196.15	1,610.18	41.57	1,568.61
Total For Fund 020:			4,902.90	5.25	349.50	0.00	196.15	5,056.25	41.57	5,014.68
022	9018	UNCLAIMED CHECKS FY18 3,236.91		0.00	0.00	0.00	0.00	3,236.91	0.00	3,236.91
022	9019	UNCLAIMED CHECKS FY19 2,852.66		0.00	0.00	0.00	0.00	2,852.66	0.00	2,852.66
022	9020	UNCLAIMED CHECKS FY20 5,536.44		0.00	0.00	0.00	0.00	5,536.44	0.00	5,536.44
022	9021	UNCLAIMED CHECKS FY21 2,714.95		0.00	0.00	0.00	0.00	2,714.95	0.00	2,714.95
022	9022	UNCLAIMED CHECKS FY22 1,670.00		0.00	0.00	0.00	0.00	1,670.00	0.00	1,670.00
022	9023	UNCLAIMED CHECKS FY23 978.67		0.00	1,057.78	0.00	0.00	2,036.45	0.00	2,036.45
Total For Fund 022:			16,989.63	0.00	1,057.78	0.00	0.00	18,047.41	0.00	18,047.41

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NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

ACCOUNTING PERIOD : 9/24

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200	9001	LV STUDENT COUNCIL	255.04	0.00	0.00	0.00	0.00	255.04	0.00	255.04
200	9002	LE STUDENT COUNCIL	5,564.98	0.00	2,885.06	0.00	786.91	7,663.13	395.51	7,267.62
200	9005	RW STUDENT COUNCIL	377.11	0.00	0.00	0.00	0.00	377.11	0.00	377.11
200	9006	MS STUDENT COUNCIL	5,281.26	0.00	2,935.00	775.18	2,114.88	6,101.38	633.87	5,467.51
200	9007	MS COFFEE CART	0.00	105.00	376.50	0.00	35.69	340.81	139.30	201.51
200	9009	HS ART CLUB/ARTSPACE	2,068.21	0.00	0.00	0.00	0.00	2,068.21	0.00	2,068.21
200	9010	VARSITY CLUB	308.27	0.00	0.00	0.00	0.00	308.27	0.00	308.27
200	9012	HS STUDENT COUNCIL	12,893.48	0.00	19,599.81	773.47	13,288.17	19,205.12	968.83	18,236.29
200	9013	NATIONAL HONOR SOCIETY	2,157.43	227.20	1,427.20	210.31	2,301.76	1,282.87	79.98	1,202.89
200	9014	WORK STUDY CLUB	4,815.50	192.55	1,278.55	169.29	878.25	5,215.80	0.00	5,215.80
200	9017	MS YEARBOOK	9,132.36	88.00	88.00	0.00	0.00	9,220.36	264.00	8,956.36
200	9023	SPANISH CLUB	1,444.88	0.00	0.00	0.00	0.00	1,444.88	0.00	1,444.88
200	9025	DRAMATICS	28,916.91	10,802.51	28,555.45	7,540.00	30,781.81	26,690.55	15,406.61	11,283.94
200	9026	MS DRAMA/PLAY	4,379.12	0.00	12,711.74	1,190.00	4,920.77	12,170.09	0.00	12,170.09
200	9027	RED CROSS CLUB	163.50	0.00	1,921.42	0.00	1,985.20	99.72	0.00	99.72
200	9113	SPECIAL TRUST-LV TEACHERS	1,138.41	0.00	0.00	0.00	0.00	1,138.41	0.00	1,138.41
200	9124	CLASS OF 2023	9,343.37	0.00	50.00	0.00	9,393.37	0.00	0.00	0.00
200	9125	CLASS OF 2024	10,051.28	2,200.00	21,493.37	343.67	7,761.90	23,782.75	16,609.71	7,173.04
200	9126	CLASS OF 2025	7,871.85	200.00	6,217.62	650.00	2,036.50	12,052.97	0.00	12,052.97

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NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

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FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200	9127	CLASS OF 2026	4,511.25	1,040.00	3,885.30	353.90	1,148.05	7,248.50	169.99	7,078.51
200	9128	CLASS OF 2027	0.00	700.00	2,340.00	10.00	230.92	2,109.08	450.00	1,659.08
200	9214	SPCL TRUST-LEE EATON	6,773.68	0.00	0.00	0.00	0.00	6,773.68	0.00	6,773.68
200	9215	AGENCY - LE SUNSHINE	302.92	0.00	0.00	0.00	0.00	302.92	0.00	302.92
200	9401	NF STUDENT COUNCIL	219.09	0.00	0.00	0.00	0.00	219.09	0.00	219.09
200	9420	TEACHERS AGENCY FUND-NF	205.73	0.00	0.00	0.00	0.00	205.73	0.00	205.73
200	9616	SPECIAL TRUST-MS TEACHERS	415.35	0.00	0.00	0.00	0.00	415.35	0.00	415.35
200	9712	HS INDEPEND. LIVING CLASS	2,827.43	0.00	0.00	0.00	271.73	2,555.70	0.00	2,555.70
200	9719	GIRLS WHO CODE-COMP. CLUB	250.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
200	9720	BLACK STUDENT UNION	390.59	0.00	287.00	0.00	156.63	520.96	0.00	520.96
200	9729	VANDEGRIFT FUND	253.08	0.00	0.00	0.00	0.00	253.08	0.00	253.08
200	9746	HS MEDIA PRODUCTION	58.29	0.00	0.00	0.00	0.00	58.29	0.00	58.29
200	9749	ENTREPRENEURIAL CLASS/HSA	0.00	0.00	4,671.00	0.00	4,671.00	0.00	2,388.83	-2,388.83
200	9750	MOCK TRIAL/HS	1,043.50	0.00	300.00	0.00	170.00	1,173.50	50.00	1,123.50
200	9751	7TH GRADE FIELD TRIP	5,819.81	0.00	0.00	0.00	0.00	5,819.81	0.00	5,819.81
200	9752	8TH GRADE CLASS TRIP-WASH	38,165.24	168.00	103,874.23	3,120.00	125,023.73	17,015.74	1,710.00	15,305.74
Total For Fund 200:			167,398.92	15,723.26	214,897.25	15,135.82	207,957.27	174,338.90	39,266.63	135,072.27
300	9002	HS BAND FUNDRAISER	129.44	0.00	0.00	0.00	0.00	129.44	0.00	129.44

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NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

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FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
300	9003	MS BAND FUNDRAISER 2,153.89		0.00	1,603.00	0.00	2,180.25	1,576.64	0.00	1,576.64
300	9004	MS CHORAL FUNDRAISER 8.34		0.00	0.00	0.00	0.00	8.34	0.00	8.34
300	9006	MS ATHLETICS 7,163.04		0.00	4,175.00	0.00	14,007.24	-2,669.20	700.00	-3,369.20
300	9007	HS ATHLETICS 16,530.89		1,650.00	207,233.75	19,267.24	270,428.44	-46,663.80	33,866.95	-80,530.75
300	9012	HS BAND 19,489.00		0.00	0.00	0.00	0.00	19,489.00	0.00	19,489.00
300	9013	MS BAND 1,135.19		0.00	0.00	0.00	0.00	1,135.19	0.00	1,135.19
300	9014	MS CHORAL MUSIC 6,353.74		0.00	0.00	0.00	0.00	6,353.74	0.00	6,353.74
300	9017	HS CHORAL MUSIC 2,469.18		0.00	0.00	0.00	0.00	2,469.18	0.00	2,469.18
300	9066	MS INTRAMURALS 408.07		0.00	0.00	0.00	0.00	408.07	0.00	408.07
300	9604	MS CROSS-COUNTRY 1,805.40		0.00	3,138.82	0.00	3,986.98	957.24	0.00	957.24
300	9605	MS TRACK-FUNDRSR 12,805.92		0.00	0.00	0.00	752.90	12,053.02	6,500.00	5,553.02
300	9606	MS BASKETBALL FNDRSR 330.90		0.00	0.00	0.00	0.00	330.90	0.00	330.90
300	9610	MS CHEERLEADERS - FUNDRS 3,093.80		0.00	4,385.80	0.00	3,068.64	4,410.96	0.00	4,410.96
300	9701	HS BASEBALL-ADD'L 563.95		0.00	3,320.00	8,633.89	9,320.80	-5,436.85	9,945.49	-15,382.34
300	9702	HS BOYS BBALL-ADD'L 1,537.29		0.00	8,647.93	871.90	9,232.34	952.88	125.00	827.88
300	9703	HS GIRLS SOCCER-ADD'L 2,098.80		0.00	2,812.50	0.00	4,851.35	59.95	0.00	59.95
300	9704	HS BOYS SOCCER-ADD'L 2,224.83		0.00	2,737.50	0.00	3,228.92	1,733.41	1,500.00	233.41
300	9705	HS FOOTBALL-ADD'L 5,222.35		0.00	25,045.00	0.00	21,835.71	8,431.64	625.00	7,806.64
300	9706	HS CROSS COUNTRY-ADD'L 9,293.89		0.00	8,435.00	0.00	5,018.31	12,710.58	1,025.00	11,685.58
300	9708	HS BOYS TENNIS-ADD'L 1,860.29		0.00	0.00	0.00	0.00	1,860.29	0.00	1,860.29

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FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
300	9709	HS BOYS TRACK-ADD'L	11,606.85	27,135.00	27,135.00	0.00	2,740.12	36,001.73	25,749.91	10,251.82
300	9710	HS WRESTLING-ADD'L	405.30	0.00	20,104.00	323.62	25,842.92	-5,333.62	2,226.72	-7,560.34
300	9711	HS GIRLS BBALL-ADD'L	2,772.47	27.00	295.22	1,025.45	2,143.95	923.74	0.00	923.74
300	9712	HS SOFTBALL-ADD'L	11,491.88	1,140.00	8,354.98	6,309.55	14,967.95	4,878.91	4,146.15	732.76
300	9713	HS VOLLEYBALL-ADD'L	19,892.79	0.00	300.00	0.00	14,604.68	5,588.11	0.00	5,588.11
300	9714	HS GIRLS TENNIS-ADD'L	675.60	0.00	0.00	0.00	250.95	424.65	0.00	424.65
300	9715	HS BOYS VOLLEYBALL CLUB	10,535.68	3,015.00	8,515.00	1,965.00	8,678.84	10,371.84	3,219.50	7,152.34
300	9716	HS CHEERLEADERS-ADD'L	18,198.76	0.00	13,832.00	244.55	9,357.70	22,673.06	0.00	22,673.06
300	9718	HS GOLF-ADD'L	1,753.51	0.00	0.00	0.00	576.77	1,176.74	0.00	1,176.74
300	9719	SWIMMING ADD'L	7,577.44	35.00	5,653.32	399.00	4,746.85	8,483.91	400.00	8,083.91
300	9720	HS - GIRLS GOLF ADD'L	1,974.02	0.00	0.00	0.00	274.39	1,699.63	0.00	1,699.63
300	9721	BOWLING - ADDITIONAL	3,314.77	0.00	4,066.00	54.75	2,525.15	4,855.62	765.00	4,090.62
300	9722	ICE HOCKEY - ADDITIONAL	0.00	0.00	18,302.50	18,313.45	18,313.45	-10.95	0.00	-10.95
300	9745	HS YEARBOOK	18,386.61	190.00	889.17	44.77	2,668.05	16,607.73	671.40	15,936.33
300	9751	HS Y2Y	18,161.05	0.00	0.00	421.87	758.50	17,402.55	481.40	16,921.15
300	9752	PEP CLUB	833.94	0.00	0.00	0.00	60.96	772.98	200.00	572.98
300	9753	HS SPANISH CLUB	239.54	0.00	70.00	0.00	16.43	293.11	173.57	119.54
300	9754	G.I.R.L.S. CLUB/MS	2,017.93	0.00	1,874.21	75.00	1,154.74	2,737.40	1,775.00	962.40
300	9755	MS INTERACT CLUB	1,568.00	0.00	957.00	0.00	711.27	1,813.73	150.00	1,663.73
300	9801	TOURNAMENT-FOOTBALL	0.00	0.00	15,650.00	0.00	14,598.56	1,051.44	455.00	596.44

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300	9802	TOURNAMENT-GIRLS GOLF	0.00	0.00	745.43	0.00	745.43	0.00	0.00	0.00
300	9803	TOURNAMENT-BOYS SOCCER	0.00	0.00	3,224.00	0.00	3,224.00	0.00	0.00	0.00
300	9804	TOURNAMENT-GIRLS SOCCER	0.00	0.00	4,916.00	0.00	4,916.00	0.00	0.00	0.00
300	9806	TOURNAMENT-GIRLS BASKETBA	0.00	2,409.00	3,760.00	2,715.50	2,985.50	774.50	605.00	169.50
300	9807	TOURNAMENT-BASEBALL	210.09	0.00	140.17	0.00	350.26	0.00	0.00	0.00
300	9808	TOURNAMENT-SOFTBALL	156.73	0.00	141.49	0.00	298.22	0.00	0.00	0.00
300	9809	TOURNAMENT-TRACK & FIELD	1,877.22	0.00	-480.10	0.00	1,397.12	0.00	0.00	0.00
300	9810	TOURNAMENT-BOYS VOLLEYBAL	-43.84	0.00	43.84	0.00	0.00	0.00	0.00	0.00
Total For Fund 300:			230,284.54	35,601.00	410,023.53	60,665.54	486,820.64	153,487.43	95,306.09	58,181.34
451	9923	ONE NET CONNECTIVITY FY23	0.00	-5,676.60	0.00	0.00	0.00	0.00	0.00	0.00
451	9924	FY24 ONE NET CONNECTIVITY	0.00	11,985.18	11,985.18	0.00	0.00	11,985.18	0.00	11,985.18
Total For Fund 451:			0.00	6,308.58	11,985.18	0.00	0.00	11,985.18	0.00	11,985.18
499	9723	FY23 AG TECH GRANT	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00
499	9823	FY23 AG SAFETY GRANT	18,282.16	0.00	0.00	0.00	18,282.16	0.00	0.00	0.00
499	9824	FY24 AG SFETY GRANT	0.00	14,820.83	14,820.83	0.00	0.00	14,820.83	0.00	14,820.83
499	9923	FY23 PARENT MENTOR GRANT	-2,633.87	0.00	2,633.87	0.00	75.00	-75.00	0.00	-75.00

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499	9924	FY24 PARENT MENTOR GRANT	0.00	0.00	10,888.90	2,722.22	16,333.34	-5,444.44	8,166.66	-13,611.10
Total For Fund 499:			35,648.29	14,820.83	28,343.60	2,722.22	54,690.50	9,301.39	8,166.66	1,134.73
507	9822	ESSER III ARP	-92,766.69	0.00	92,766.69	0.00	0.00	0.00	0.00	0.00
507	9923	ESSER STATE ACTIVITY	-340.43	0.00	340.43	0.00	0.00	0.00	0.00	0.00
Total For Fund 507:			-93,107.12	0.00	93,107.12	0.00	0.00	0.00	0.00	0.00
516	9822	FY22 IDEA-B ARP	-57,161.32	0.00	141,329.71	0.00	75,572.41	8,595.98	0.00	8,595.98
516	9923	FY23 IDEA-B	-41,579.32	0.00	79,863.50	0.00	38,284.18	0.00	0.00	0.00
516	9924	FY24 IDEA-B	0.00	0.00	570,485.56	116,977.59	838,895.58	-268,410.02	276,555.57	-544,965.59
Total For Fund 516:			-98,740.64	0.00	791,678.77	116,977.59	952,752.17	-259,814.04	276,555.57	-536,369.61
551	9212	TITLE III LEP GRANT FY12	8,024.68	0.00	0.00	0.00	0.00	8,024.68	0.00	8,024.68
551	9415	TITLE III FY15	158.04	0.00	0.00	0.00	0.00	158.04	0.00	158.04
551	9923	FY23 TITLE III	-3,329.91	0.00	3,329.91	0.00	0.00	0.00	0.00	0.00
Total For Fund 551:			4,852.81	0.00	3,329.91	0.00	0.00	8,182.72	0.00	8,182.72

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FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
572	9823	FY23 TITLE I-EOEC -552.69		0.00	552.69	0.00	0.00	0.00	0.00	0.00
572	9923	FY23 TITLE I -79,076.32		0.00	79,076.32	0.00	0.00	0.00	0.00	0.00
572	9924	FY24 TITLE I 0.00		0.00	73,102.05	20,698.71	114,159.32	-41,057.27	156,230.21	-197,287.48
Total For Fund 572:			-79,629.01	0.00	152,731.06	20,698.71	114,159.32	-41,057.27	156,230.21	-197,287.48
584	9923	FY23 TITLE IV -420.77		0.00	2,426.44	0.00	2,005.67	0.00	0.00	0.00
584	9924	FY24 TITLE IV 0.00		0.00	0.00	0.00	22,798.28	-22,798.28	0.00	-22,798.28
Total For Fund 584:			-420.77	0.00	2,426.44	0.00	24,803.95	-22,798.28	0.00	-22,798.28
590	9823	FY23 TITLE II-A DIVERSIFY -4,620.34		0.00	18,704.22	0.00	14,083.88	0.00	0.00	0.00
590	9923	FY23 TITLE II-A -7,972.05		0.00	17,261.71	0.00	9,289.66	0.00	0.00	0.00
590	9924	FY24 TITLE II-A 0.00		0.00	28,397.41	7,358.61	58,400.19	-30,002.78	3,312.90	-33,315.68
Total For Fund 590:			-12,592.39	0.00	64,363.34	7,358.61	81,773.73	-30,002.78	3,312.90	-33,315.68
599	9823	OHIO K-12 SAFETY II FED G 376,336.00		0.00	0.00	0.00	197,927.20	178,408.80	178,408.80	0.00

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FUND	SCC	DESCRIPTION	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE

Total For Fund	599:	376,336.00	0.00	0.00	0.00	197,927.20	178,408.80	178,408.80	0.00

GRAND TOTALS:		25,432,084.51	16,226,665.47	54,259,831.93	5,098,569.94	50,362,443.13	29,329,473.31	5,782,582.96	23,546,890.35

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FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001		17,920,463.00	14,772,309.91	48,381,994.28	4,752,266.76	41,722,789.21	24,579,668.07	3,456,866.31	21,122,801.76
002		1,755,463.36	1,128,631.10	2,937,649.98	0.00	3,170,196.02	1,522,917.32	103,742.81	1,419,174.51
003		3,833,665.16	0.00	190.98	13,657.00	2,297,971.94	1,535,884.20	1,263,485.39	272,398.81
004		13,886.53	0.00	4,181.25	0.00	0.00	18,067.78	0.00	18,067.78
006		1,211,772.96	252,751.56	1,106,041.29	104,982.97	1,000,367.97	1,317,446.28	179,167.37	1,138,278.91
018		101,420.57	483.98	35,502.18	2,045.28	30,292.13	106,630.62	16,638.50	89,992.12
019		43,489.77	30.00	19,978.49	2,059.44	19,744.93	43,723.33	5,394.15	38,329.18
020		4,902.90	5.25	349.50	0.00	196.15	5,056.25	41.57	5,014.68
022		16,989.63	0.00	1,057.78	0.00	0.00	18,047.41	0.00	18,047.41
200		167,398.92	15,723.26	214,897.25	15,135.82	207,957.27	174,338.90	39,266.63	135,072.27
300		230,284.54	35,601.00	410,023.53	60,665.54	486,820.64	153,487.43	95,306.09	58,181.34
451		0.00	6,308.58	11,985.18	0.00	0.00	11,985.18	0.00	11,985.18
499		35,648.29	14,820.83	28,343.60	2,722.22	54,690.50	9,301.39	8,166.66	1,134.73
507		-93,107.12	0.00	93,107.12	0.00	0.00	0.00	0.00	0.00

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FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
516		-98,740.64	0.00	791,678.77	116,977.59	952,752.17	-259,814.04	276,555.57	-536,369.61
551		4,852.81	0.00	3,329.91	0.00	0.00	8,182.72	0.00	8,182.72
572		-79,629.01	0.00	152,731.06	20,698.71	114,159.32	-41,057.27	156,230.21	-197,287.48
584		-420.77	0.00	2,426.44	0.00	24,803.95	-22,798.28	0.00	-22,798.28
590		-12,592.39	0.00	64,363.34	7,358.61	81,773.73	-30,002.78	3,312.90	-33,315.68
599		376,336.00	0.00	0.00	0.00	197,927.20	178,408.80	178,408.80	0.00
GRAND TOTALS:		25,432,084.51	16,226,665.47	54,259,831.93	5,098,569.94	50,362,443.13	29,329,473.31	5,782,582.96	23,546,890.35

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FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	0000	GENERAL FUND	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
Total For Fund 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	0000	BOND RETIREMENT	1,456,214.73	423,832.23	2,624,504.96	0.00	2,734,566.21	1,346,153.48	76,861.99	1,269,291.49
002	9118	ATHLETIC BONDS - NOV 08	189,921.01	64,269.59	393,704.52	0.00	364,033.12	219,592.41	60,314.00	159,278.41
002	9119	REPAYMENT OF DEBT - HB264	0.00	0.00	56,733.53	0.00	56,733.53	0.00	5,740.02	-5,740.02
Total For Fund 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	0000	PERMANENT IMPROVEMENT	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
Total For Fund 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	9118	OUTSIDE ATH. FAC. PROJECT	2,820.00	0.00	300.00	0.00	995.00	2,125.00	0.00	2,125.00
004	9120	NAMING RIGHTS/SPONSORSHIP	7,697.40	0.00	0.00	0.00	0.00	7,697.40	0.00	7,697.40
Total For Fund 004:			10,517.40	0.00	300.00	0.00	995.00	9,822.40	0.00	9,822.40
006	0000	FOOD SERVICE	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

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Total For Fund 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	9001	PSSF - LEDGEVIEW 13,188.06		67.86	1,455.67	2,627.88	8,428.86	6,214.87	1,317.51	4,897.36
018	9002	PSSF - LEE EATON 16,047.73		6,585.73	14,953.13	3,696.98	15,255.01	15,745.85	627.65	15,118.20
018	9004	PSSF-NORTHFIELD 3,394.13		0.00	1,813.02	145.80	3,769.21	1,437.94	804.14	633.80
018	9005	PSSF-RUSHWOOD 7,329.24		0.00	2,470.54	0.00	540.28	9,259.50	0.00	9,259.50
018	9006	PSSF-MIDDLE SCHOOL 50,798.55		59.21	5,766.82	195.48	8,154.92	48,410.45	2,559.40	45,851.05
018	9008	PTA SUPPLY ACTIVITY 839.99		0.00	0.00	0.00	0.00	839.99	0.00	839.99
018	9010	HS TRANSCRIPTS 3,105.79		0.00	0.00	0.00	0.00	3,105.79	0.00	3,105.79
018	9011	LV LIBRARY CLUB 1,830.76		0.00	0.00	0.00	0.00	1,830.76	0.00	1,830.76
018	9015	RW LIBRARY CLUB 1,973.10		0.00	0.00	0.00	0.00	1,973.10	0.00	1,973.10
018	9070	HS COMMUNITY INTERV. 102.15		0.00	0.00	0.00	102.15	0.00	0.00	0.00
018	9605	MS Y2Y 978.13		0.00	0.00	0.00	0.00	978.13	0.00	978.13
018	9701	OSOB PROGRAM- LEDGEVIEW 0.00		0.00	0.00	337.26	337.26	-337.26	471.57	-808.83
018	9705	OSOB PROGRAM- RUSHWOOD 2,060.95		0.00	0.00	0.00	0.00	2,060.95	0.00	2,060.95
018	9707	PSSF - HIGH SCHOOL 14,070.22		318.18	14,604.63	2,900.98	11,026.06	17,648.79	10,173.04	7,475.75
018	9717	HS TEACHERS TRUST FUND 3,529.45		0.00	0.00	0.00	0.00	3,529.45	0.00	3,529.45
018	9720	HS OLYMPIAD 437.63		0.00	80.00	0.00	0.00	517.63	0.00	517.63
018	9722	4TH GRADE FIELD TRIP 372.97		0.00	0.00	0.00	0.00	372.97	0.00	372.97

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Total For Fund 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	9200	FOUND & BD MATCHING GRAN	-3,310.53	180.00	13,675.04	1,078.12	14,360.84	-3,996.33	796.41	-4,792.74
019	9207	SUMMIT EDUC. INITIATIVE	721.95	0.00	0.00	0.00	0.00	721.95	0.00	721.95
019	9211	GAR FOUNDATION 2010-2011	6,378.39	0.00	0.00	0.00	0.00	6,378.39	0.00	6,378.39
019	9214	GAR/EDUC INITIATIVES	19.98	0.00	0.00	0.00	0.00	19.98	0.00	19.98
019	9215	GPD FOUND - NHS ART PROG	20.43	0.00	0.00	0.00	0.00	20.43	0.00	20.43
019	9219	GAR FND/BLDG UP LEARNING	506.35	0.00	0.00	0.00	0.00	506.35	0.00	506.35
019	9222	MS FND GIRLS CLUB GRANT	103.39	0.00	0.00	0.00	0.00	103.39	0.00	103.39
019	9223	SPECIAL OLYMPICS	4,680.19	1,371.00	1,371.00	0.00	0.00	6,051.19	0.00	6,051.19
019	9224	MS PTSA GRANT- GIRLS CLUB	100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
019	9225	FND-FY18 LV PIONEER DAY	1,979.30	0.00	0.00	0.00	0.00	1,979.30	0.00	1,979.30
019	9226	GPD GRANT POLITO FY19-20	243.51	0.00	0.00	0.00	0.00	243.51	0.00	243.51
019	9227	CHAFFEE FAMILY GRANT	1,746.79	0.00	0.00	0.00	0.00	1,746.79	0.00	1,746.79
019	9228	GPD GRANT RW	459.51	0.00	0.00	0.00	0.00	459.51	0.00	459.51
019	9229	GPD GRANT LV	-1.99	0.00	0.00	0.00	0.00	-1.99	0.00	-1.99
019	9230	CHAFFEE FAMILY GRANT FY23	10.00	0.00	2,095.35	0.00	2,105.35	0.00	0.00	0.00
019	9231	GDP LV LOZE GRANT	150.00	2,000.00	2,000.00	0.00	0.00	2,150.00	0.00	2,150.00
019	9232	GPD CZEKAJ YOGA GRANT	0.20	0.00	0.00	0.00	0.00	0.20	0.00	0.20

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019	9233	CHAFFEE-NYZEN & WITSCHHEY 0.65		0.00	0.00	0.00	0.65	0.00	0.00	0.00
019	9235	CHAFFEE-LOZE MULTI GRNTS 0.00		0.00	5,948.00	0.00	1,428.00	4,520.00	4,520.00	0.00
019	9236	GPD-ISKRA CHRMBK GRANT 1.99		0.00	0.00	0.00	0.00	1.99	0.00	1.99
019	9237	GPD POLITO LAPTOPS GRANT 22.71		0.00	0.00	0.00	0.00	22.71	0.00	22.71
019	9238	DNA DAY COLEMAN FND GRANT 31.05		800.00	800.00	0.00	0.00	831.05	800.00	31.05
019	9401	PTA LIBRARY BOOKS NF 913.81		0.00	44.50	0.00	0.00	958.31	0.00	958.31
019	9402	COLEMAN - HPAC GRANT FY14 289.97		0.00	0.00	0.00	0.00	289.97	0.00	289.97
019	9622	Y2Y ADM GRANT FY22 -12,435.63		0.00	12,435.63	0.00	0.00	0.00	0.00	0.00
019	9623	Y2Y ADM GRANT FY23 0.00		0.00	0.00	2,630.21	14,822.00	-14,822.00	0.00	-14,822.00
019	9803	LOCAL SCHOLARSHIPS 31,114.81		0.00	5,370.00	0.00	17,700.00	18,784.81	840.00	17,944.81
019	9825	COBAA LIBRARY GRANT FY18 8.23		0.00	0.00	0.00	0.00	8.23	8.23	0.00
019	9922	LSTA CARES ACT GRANT FY21 6.46		0.00	0.00	0.00	6.46	0.00	0.00	0.00
019	9923	K-12 ADM WELLNESS & PREVE -12,672.34		0.00	19,240.17	0.00	6,567.83	0.00	0.00	0.00
Total For Fund 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	9401	NORTHFIELD BOOKSTORE 1,152.77		0.00	0.00	0.00	0.00	1,152.77	0.00	1,152.77
020	9601	MS BOOKSTORE SALES 2,293.30		0.00	0.00	0.00	0.00	2,293.30	0.00	2,293.30
020	9701	HS BOOKSTORE SALES 4,020.11		48.75	-1,516.80	28.79	210.95	2,292.36	705.30	1,587.06

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Total For Fund 020:			7,466.18	48.75	-1,516.80	28.79	210.95	5,738.43	705.30	5,033.13
022	9016	UNCLAIMED CHECKS FY16	4,526.20	0.00	0.00	0.00	4,526.20	0.00	0.00	0.00
022	9017	UNCLAIMED CHECKS FY17	2,168.55	0.00	0.00	0.00	2,168.55	0.00	0.00	0.00
022	9018	UNCLAIMED CHECKS FY18	3,236.91	0.00	0.00	0.00	0.00	3,236.91	0.00	3,236.91
022	9019	UNCLAIMED CHECKS FY19	2,852.66	0.00	0.00	0.00	0.00	2,852.66	0.00	2,852.66
022	9020	UNCLAIMED CHECKS FY20	5,536.44	0.00	0.00	0.00	0.00	5,536.44	0.00	5,536.44
022	9021	UNCLAIMED CHECKS FY21	3,388.95	0.00	-674.00	0.00	0.00	2,714.95	0.00	2,714.95
022	9022	UNCLAIMED CHECKS FY22	1,171.80	0.00	498.20	0.00	0.00	1,670.00	0.00	1,670.00
022	9723	HS ATH TOURNAMENT ACCOUNT	1,030.70	3,900.00	20,789.60	1,470.22	12,949.91	8,870.39	4,587.52	4,282.87
Total For Fund 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	9001	LV STUDENT COUNCIL	255.04	0.00	0.00	0.00	0.00	255.04	0.00	255.04
200	9002	LE STUDENT COUNCIL	4,785.18	0.00	2,974.46	0.00	2,048.16	5,711.48	450.00	5,261.48
200	9005	RW STUDENT COUNCIL	377.11	0.00	0.00	0.00	0.00	377.11	0.00	377.11
200	9006	MS STUDENT COUNCIL	4,345.13	1,435.00	2,866.00	421.66	1,377.29	5,833.84	841.35	4,992.49
200	9009	HS ART CLUB/ARTSPACE	1,242.02	0.00	1,415.00	64.78	442.50	2,214.52	855.22	1,359.30
200	9010	VARSITY CLUB	308.27	0.00	0.00	0.00	0.00	308.27	0.00	308.27
200	9012	HS STUDENT COUNCIL	21,843.00	85.00	19,607.00	2,035.94	12,475.00	28,975.00	4,100.00	24,875.00

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200	9013	NATIONAL HONOR SOCIETY	3,533.43	20.00	3,596.00	622.10	4,765.73	2,363.70	615.96	1,747.74
200	9014	WORK STUDY CLUB	4,247.71	314.00	1,442.00	188.76	938.23	4,751.48	126.84	4,624.64
200	9017	MS YEARBOOK	9,055.36	44.00	132.00	0.00	0.00	9,187.36	253.00	8,934.36
200	9023	SPANISH CLUB	1,444.88	0.00	0.00	0.00	0.00	1,444.88	0.00	1,444.88
200	9025	DRAMATICS	4,954.63	11,755.00	31,089.00	4,476.01	21,801.92	14,241.71	16,174.93	-1,933.22
200	9026	MS DRAMA/PLAY	5,577.26	0.00	3,273.50	354.00	2,541.64	6,309.12	841.68	5,467.44
200	9027	RED CROSS CLUB	0.00	0.00	353.50	0.00	66.07	287.43	123.93	163.50
200	9113	SPECIAL TRUST-LV TEACHERS	1,138.41	0.00	0.00	0.00	0.00	1,138.41	0.00	1,138.41
200	9123	CLASS OF 2022	10,842.41	0.00	50.00	0.00	10,842.41	50.00	0.00	50.00
200	9124	CLASS OF 2023	6,748.04	2,546.00	20,821.92	2,444.80	15,583.50	11,986.46	32,210.00	-20,223.54
200	9125	CLASS OF 2024	1,105.44	0.00	4,684.84	0.00	1,739.00	4,051.28	0.00	4,051.28
200	9126	CLASS OF 2025	1,859.25	175.00	1,260.60	0.00	288.00	2,831.85	0.00	2,831.85
200	9127	CLASS OF 2026	0.00	0.00	730.00	0.00	218.75	511.25	0.00	511.25
200	9214	SPCL TRUST-LEE EATON	6,773.68	0.00	0.00	0.00	0.00	6,773.68	0.00	6,773.68
200	9215	AGENCY - LE SUNSHINE	302.92	0.00	0.00	0.00	0.00	302.92	0.00	302.92
200	9401	NF STUDENT COUNCIL	219.09	0.00	0.00	0.00	0.00	219.09	0.00	219.09
200	9420	TEACHERS AGENCY FUND-NF	205.73	0.00	0.00	0.00	0.00	205.73	0.00	205.73
200	9616	SPECIAL TRUST-MS TEACHERS	415.35	0.00	0.00	0.00	0.00	415.35	0.00	415.35
200	9712	HS INDEPEND. LIVING CLASS	15.92	0.00	2,000.00	0.00	188.49	1,827.43	0.00	1,827.43
200	9719	GIRLS WHO CODE-COMP. CLUB	250.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00

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200	9720	BLACK STUDENT UNION 237.64		0.00	582.50	0.00	370.33	449.81	100.00	349.81
200	9729	VANDEGRIFT FUND 253.08		0.00	0.00	0.00	0.00	253.08	0.00	253.08
200	9746	HS MEDIA PRODUCTION 58.29		0.00	0.00	0.00	0.00	58.29	0.00	58.29
200	9749	ENTREPRENEURIAL CLASS/HSA 0.00		3,954.00	7,910.00	1,051.20	4,747.20	3,162.80	1,553.80	1,609.00
200	9750	MOCK TRIAL/HS 1,278.50		0.00	360.00	0.00	170.00	1,468.50	425.00	1,043.50
200	9751	7TH GRADE FIELD TRIP 5,727.62		0.00	0.00	0.00	0.00	5,727.62	0.00	5,727.62
200	9752	8TH GRADE CLASS TRIP-WASH 33,232.83		3,880.00	96,171.33	0.00	111,960.61	17,443.55	4,376.64	13,066.91
Total For Fund 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	9002	HS BAND FUNDRAISER 129.44		0.00	0.00	0.00	0.00	129.44	0.00	129.44
300	9003	MS BAND FUNDRAISER 2,234.89		0.00	76.00	0.00	157.00	2,153.89	0.00	2,153.89
300	9004	MS CHORAL FUNDRAISER 8.34		0.00	0.00	0.00	0.00	8.34	0.00	8.34
300	9006	MS ATHLETICS 9,295.36		0.00	9,100.00	45.99	28,345.22	-9,949.86	796.50	-10,746.36
300	9007	HS ATHLETICS 4,371.49		4,035.00	176,299.02	41,414.22	233,880.48	-53,209.97	30,890.74	-84,100.71
300	9012	HS BAND 19,489.00		0.00	0.00	0.00	0.00	19,489.00	0.00	19,489.00
300	9013	MS BAND 1,135.19		0.00	0.00	0.00	0.00	1,135.19	0.00	1,135.19
300	9014	MS CHORAL MUSIC 6,353.74		0.00	0.00	0.00	0.00	6,353.74	0.00	6,353.74
300	9017	HS CHORAL MUSIC 2,469.18		0.00	0.00	0.00	0.00	2,469.18	0.00	2,469.18
300	9066	MS INTRAMURALS 408.07		0.00	0.00	0.00	0.00	408.07	0.00	408.07

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300	9602	MS ATHLETIC FUNDRAISERS	10,566.16	0.00	0.00	0.00	0.00	10,566.16	0.00	10,566.16
300	9604	MS CROSS-COUNTRY	1,858.39	0.00	4,639.76	50.00	4,692.75	1,805.40	0.00	1,805.40
300	9605	MS TRACK-FUNDRSR	10,257.92	0.00	0.00	0.00	3,815.39	6,442.53	2,520.00	3,922.53
300	9606	MS BASKETBALL FNDRSR	1,406.40	0.00	0.00	0.00	1,075.50	330.90	0.00	330.90
300	9610	MS CHEERLEADERS - FUNDRS	5,531.08	0.00	5,877.31	550.83	4,354.56	7,053.83	796.75	6,257.08
300	9701	HS BASEBALL-ADD'L	14,525.39	150.00	7,150.00	11,699.00	20,821.02	854.37	6,342.14	-5,487.77
300	9702	HS BOYS BBALL-ADD'L	2,800.29	0.00	5,968.80	221.00	7,866.80	902.29	264.00	638.29
300	9703	HS GIRLS SOCCER-ADD'L	693.68	0.00	3,919.87	0.00	1,934.75	2,678.80	0.00	2,678.80
300	9704	HS BOYS SOCCER-ADD'L	502.53	0.00	2,183.96	0.00	491.66	2,194.83	0.00	2,194.83
300	9705	HS FOOTBALL-ADD'L	180.69	0.00	30,977.55	2,417.88	22,145.89	9,012.35	800.00	8,212.35
300	9706	HS CROSS COUNTRY-ADD'L	5,468.31	0.00	7,721.75	0.00	3,896.17	9,293.89	0.00	9,293.89
300	9708	HS BOYS TENNIS-ADD'L	2,417.69	0.00	0.00	0.00	1,219.90	1,197.79	0.00	1,197.79
300	9709	HS BOYS TRACK-ADD'L	9,912.20	29,370.00	34,870.00	14,600.00	22,552.00	22,230.20	8,557.75	13,672.45
300	9710	HS WRESTLING-ADD'L	486.19	0.00	19,744.00	0.00	22,433.29	-2,203.10	100.00	-2,303.10
300	9711	HS GIRLS BBALL-ADD'L	5,892.37	569.00	569.00	0.00	3,528.90	2,932.47	160.00	2,772.47
300	9712	HS SOFTBALL-ADD'L	10,762.93	500.00	2,000.00	100.00	5,955.05	6,807.88	3,581.00	3,226.88
300	9713	HS VOLLEYBALL-ADD'L	17,685.64	-724.00	11,251.25	0.00	12,458.35	16,478.54	0.00	16,478.54
300	9714	HS GIRLS TENNIS-ADD'L	996.88	0.00	122.22	0.00	1,106.00	13.10	0.00	13.10
300	9715	HS BOYS VOLLEYBALL CLUB	0.00	6,130.00	6,130.00	967.50	967.50	5,162.50	1,780.00	3,382.50
300	9716	HS CHEERLEADERS-ADD'L	20,841.36	744.00	12,506.00	0.00	12,980.60	20,366.76	0.00	20,366.76

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300	9718	HS GOLF-ADD'L 2,171.49		0.00	0.00	0.00	417.98	1,753.51	0.00	1,753.51
300	9719	SWIMMING ADD'L 9,790.24		2,615.00	2,615.00	277.20	4,827.80	7,577.44	0.00	7,577.44
300	9720	HS - GIRLS GOLF ADD'L 4,718.88		0.00	-1,680.00	0.00	1,064.86	1,974.02	0.00	1,974.02
300	9721	BOWLING - ADDITIONAL 2,237.77		0.00	2,000.00	0.00	0.00	4,237.77	923.00	3,314.77
300	9722	ICE HOCKEY - ADDITIONAL 1,330.00		7,542.50	16,142.50	17,472.50	17,472.50	0.00	0.00	0.00
300	9745	HS YEARBOOK 17,948.94		420.00	1,500.00	0.00	2,740.88	16,708.06	1,162.51	15,545.55
300	9751	HS Y2Y 33,514.11		0.00	3,495.00	11,806.96	18,577.66	18,431.45	288.38	18,143.07
300	9752	PEP CLUB 833.94		0.00	0.00	0.00	0.00	833.94	0.00	833.94
300	9753	HS SPANISH CLUB 274.77		0.00	1,622.00	0.00	1,628.80	267.97	48.20	219.77
300	9754	G.I.R.L.S. CLUB/MS 2,017.93		0.00	0.00	0.00	0.00	2,017.93	0.00	2,017.93
300	9755	MS INTERACT CLUB 913.00		0.00	1,005.00	0.00	350.00	1,568.00	0.00	1,568.00
Total For Fund 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	9923	ONE NET CONNECTIVITY FY23 0.00		5,400.00	10,800.00	10,800.00	10,800.00	0.00	0.00	0.00
Total For Fund 451:			0.00	5,400.00	10,800.00	10,800.00	10,800.00	0.00	0.00	0.00
499	9823	FY23 AG SAFETY GRANT 0.00		0.00	18,282.16	0.00	0.00	18,282.16	0.00	18,282.16
499	9923	FY23 PARENT MENTOR GRANT 0.00		0.00	12,354.09	2,450.00	14,804.09	-2,450.00	9,800.00	-12,250.00

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FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE

Total For Fund	499:		0.00	0.00	30,636.25	2,450.00	14,804.09	15,832.16	9,800.00	6,032.16
507	9822	ESSER III ARP	16,980.22	48,447.29	194,043.06	26,267.17	215,126.15	-4,102.87	133,559.60	-137,662.47
507	9922	ESSER II CARES ACT	3,823.42	0.00	165,754.62	0.00	169,578.04	0.00	0.00	0.00
507	9923	ESSER STATE ACTIVITY	0.00	21,196.82	124,481.46	10,598.41	124,481.46	0.00	69,708.76	-69,708.76

Total For Fund	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
516	9819	FY19 IDEA-B FEDERAL GRANT	485.00	0.00	0.00	0.00	0.00	485.00	0.00	485.00
516	9822	FY22 IDEA-B ARP	0.00	0.00	8,595.98	3,410.00	12,005.98	-3,410.00	41,917.31	-45,327.31
516	9922	FY22 IDEA-B SPEC ED	0.00	0.00	72,125.51	0.00	72,125.51	0.00	0.00	0.00
516	9923	FY23 IDEA-B	0.00	80,390.42	540,391.19	190,457.44	668,805.14	-128,413.95	451,746.25	-580,160.20

Total For Fund	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	9212	TITLE III LEP GRANT FY12	8,024.68	0.00	0.00	0.00	0.00	8,024.68	0.00	8,024.68
551	9415	TITLE III FY15	158.04	0.00	0.00	0.00	0.00	158.04	0.00	158.04

Total For Fund	551:		8,182.72	0.00	0.00	0.00	0.00	8,182.72	0.00	8,182.72

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NORDONIA HILLS CITY SCHOOL DISTRICT
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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
572	9822	FY22 TITLE I-EOEC 0.00		0.00	4,883.76	0.00	4,883.76	0.00	0.00	0.00
572	9920	FY20 TITLE I 28.89		0.00	0.00	0.00	0.00	28.89	0.00	28.89
572	9922	FY22 TITLE I 0.00		0.00	81,450.00	0.00	81,450.00	0.00	0.00	0.00
572	9923	FY23 TITLE I 0.00		51,944.16	147,243.37	26,115.09	147,457.73	-214.36	138,404.10	-138,618.46
Total For Fund 572:										
			28.89	51,944.16	233,577.13	26,115.09	233,791.49	-185.47	138,404.10	-138,589.57
584	9923	FY23 TITLE IV 0.00		4,328.45	13,889.63	2,164.78	16,054.41	-2,164.78	0.00	-2,164.78
Total For Fund 584:										
			0.00	4,328.45	13,889.63	2,164.78	16,054.41	-2,164.78	0.00	-2,164.78
587	9822	FY22 IDEA ECSE ARP 0.00		0.00	14,085.82	0.00	14,085.82	0.00	0.00	0.00
587	9922	FY22 IDEA ECSE 0.00		0.00	7,586.59	0.00	7,586.59	0.00	0.00	0.00
587	9923	FY23 IDEA ECSE 0.00		0.00	8,154.11	0.00	8,154.11	0.00	7,894.97	-7,894.97
Total For Fund 587:										
			0.00	0.00	29,826.52	0.00	29,826.52	0.00	7,894.97	-7,894.97
590	9718	FY18 TITLE II-A FUND -10,446.03		0.00	0.00	0.00	0.00	-10,446.03	0.00	-10,446.03
590	9819	FY19 TITLE IIA FED. GRANT 13,095.12		0.00	0.00	0.00	0.00	13,095.12	0.00	13,095.12

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FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
590	9822	FY22 TITLE IIA DIVERSIFY	647.97	0.00	352.03	0.00	1,000.00	0.00	0.00	0.00
590	9823	FY23 TITLE II-A DIVERSIFY	0.00	4,541.87	12,126.84	0.00	12,126.84	0.00	0.00	0.00
590	9920	FY20 TITLE IIA	389.76	0.00	0.00	0.00	0.00	389.76	0.00	389.76
590	9922	FY22 TITLE IIA	3,036.10	0.00	800.00	0.00	3,836.10	0.00	0.00	0.00
590	9923	FY23 TITLE II-A	0.00	4,631.03	30,549.46	4,633.57	35,183.03	-4,633.57	0.00	-4,633.57
Total For Fund 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	9823	OHIO K-12 SAFETY II FED G	0.00	0.00	396,736.00	0.00	0.00	396,736.00	0.00	396,736.00
599	9923	OHIO K-12 SAFETY FEDGRANT	0.00	0.00	203,263.50	985.86	203,260.98	2.52	0.00	2.52
Total For Fund 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

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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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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

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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	36,716,486.00	14,009,487.79	.00	36,208,387.89	508,098.11	98.62
R1122	PUBLIC UTILITY PROP TAX	4,062,674.00	.00	.00	.00	4,062,674.00	.00
R1190	OTHER LOCAL TAXES	4,048,658.00	.00	.00	4,193,264.13	-144,606.13	103.57
R1211	REGULAR DAY SCHOOL	.00	.00	.00	20.00	-20.00	.00
R1219	MISC TUITION FROM PATRON	325,000.00	42,828.92	.00	306,560.43	18,439.57	94.33
R1221	REGULAR DAY SCHOOL	230,000.00	.00	.00	127,053.28	102,946.72	55.24
R1223	SPECIAL EDUCATION	115,000.00	147,496.75	.00	306,885.25	-191,885.25	266.86
R1410	INTEREST ON INVESTMENTS	475,000.00	123,101.30	.00	659,764.91	-184,764.91	138.90
R1631	ACADEMIC ORIENTED ACTIV	5,000.00	580.00	.00	12,538.46	-7,538.46	250.77
R1634	MUSIC ORIENTED ACTIVITY	35,000.00	2,931.15	.00	33,754.46	1,245.54	96.44
R1635	SPORT ORIENTED ACTIVITIE	218,000.00	32,337.00	.00	186,200.00	31,800.00	85.41
R1690	OTHER EXTRACURR STUD ACT	15,000.00	16,182.00	.00	40,715.49	-25,715.49	271.44
R1740	CLASS FEES	270,000.00	20,120.72	.00	215,576.78	54,423.22	79.84
R1810	RENTALS	.00	3,757.26	.00	44,886.76	-44,886.76	.00
R1820	CONTRIBUT-PRIVATE SOURCE	2,500.00	.00	.00	1,687.97	812.03	67.52
R1860	FINES	450.00	21.50	.00	401.33	48.67	89.18
R1890	OTHER MISC RECEIPTS	10,000.00	.00	.00	87,606.33	-77,606.33	876.06
R1931	SALE OF FIXED ASSETS	2,000.00	.00	.00	.00	2,000.00	.00
R1932	COMP. FOR LOSS OF ASSETS	.00	473.47	.00	1,431.36	-1,431.36	.00
R1934	INSURANCE PROCEEDS	2,300.00	.00	.00	.00	2,300.00	.00
R3110	SCHOOL FNDTN BASIC ALLOW	4,375,000.00	348,948.65	.00	3,455,653.42	919,346.58	78.99
R3131	10% & 2.5% ROLLBACK	4,068,600.00	.00	.00	1,674,706.92	2,393,893.08	41.16
R3132	HOMESTEAD EXEMPTION	.00	.00	.00	345,993.24	-345,993.24	.00
R3190	OTHR UNREST GRANT-IN-AID	225,000.00	.00	.00	228,006.31	-3,006.31	101.34
R3211	DISADV. PUPIL IMPACT AID	209,774.00	2,098.69	.00	12,539.36	197,234.64	5.98
R3215	CAREER TECHNICAL EDUCATI	.00	614.36	.00	5,529.25	-5,529.25	.00
R3216	GIFTED EDUCATION	.00	9,386.18	.00	84,594.10	-84,594.10	.00
R3217	ENGLISH LEARNER FUNDING	.00	475.26	.00	4,029.84	-4,029.84	.00
R3218	STUDENT WELLNESS/SUCCESS	.00	11,468.91	.00	103,225.58	-103,225.58	.00
R3219	OTHR RSTRD GRANT AID -OH	65,000.00	.00	.00	12,000.00	53,000.00	18.46
R5100	TRANSFERS-IN	1,500.00	.00	.00	.00	1,500.00	.00
R5300	REFUND-PRIOR YR EXPENDIT	37,500.00	.00	.00	28,981.43	8,518.57	77.28
TOTAL GENERAL FUND		55,515,442.00	14,772,309.91	.00	48,381,994.28	7,133,447.72	87.15

FUND/SCC-0020000 BOND RETIREMENT

R1111	GENERAL PROPERTY TAX	2,406,626.00	977,169.78	.00	2,384,516.60	22,109.40	99.08
R1122	PUBLIC UTILITY PROP TAX	130,000.00	.00	.00	.00	130,000.00	.00
R1190	OTHER LOCAL TAXES	800.00	.00	.00	39.06	760.94	4.88
R3131	10% & 2.5% ROLLBACK	325,000.00	.00	.00	139,035.75	185,964.25	42.78
R3132	HOMESTEAD EXEMPTION	.00	.00	.00	23,704.71	-23,704.71	.00
TOTAL BOND RETIREMENT		2,862,426.00	977,169.78	.00	2,547,296.12	315,129.88	88.99

FUND/SCC-0029118 ATHLETIC BONDS - NOV 08

R1111	GENERAL PROPERTY TAX	368,934.00	151,461.32	.00	365,670.08	3,263.92	99.12
R1122	PUBLIC UTILITY PROP TAX	20,000.00	.00	.00	.00	20,000.00	.00

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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
R1190	OTHER LOCAL TAXES	125.00	.00	.00	5.92	119.08	4.74
R3131	10% & 2.5% ROLLBACK	45,000.00	.00	.00	21,083.31	23,916.69	46.85
R3132	HOMESTEAD EXEMPTION	.00	.00	.00	3,594.55	-3,594.55	.00
TOTAL ATHLETIC BONDS - NOV 08		434,059.00	151,461.32	.00	390,353.86	43,705.14	89.93
FUND/SCC-0029119 REPAYMENT OF DEBT - HB264							
R5100	TRANSFERS-IN	62,500.00	.00	.00	.00	62,500.00	.00
TOTAL REPAYMENT OF DEBT - HB2		62,500.00	.00	.00	.00	62,500.00	.00
FUND/SCC-0030000 PERMANENT IMPROVEMENT							
R1890	OTHER MISC RECEIPTS	450.00	.00	.00	190.98	259.02	42.44
R5300	REFUND-PRIOR YR EXPENDIT	1,400,000.00	.00	.00	.00	1,400,000.00	.00
TOTAL PERMANENT IMPROVEMENT		1,400,450.00	.00	.00	190.98	1,400,259.02	.01
FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT							
R1810	RENTALS	.00	.00	.00	4,181.25	-4,181.25	.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	4,181.25	818.75	83.63
FUND/SCC-0060000 FOOD SERVICE							
R1512	SALES-STUD TYPE A LUNCH	925,000.00	114,434.49	.00	752,960.70	172,039.30	81.40
R1522	SALES-ADULT TYPE A LUNCH	11,000.00	.00	.00	8,444.50	2,555.50	76.77
R1590	FOOD SERVICE-OTHR RECEIP	5,000.00	99.47	.00	3,505.93	1,494.07	70.12
R4120	UNRSTRD GRANT AID-FED GO	475,000.00	138,217.60	.00	341,130.16	133,869.84	71.82
TOTAL FOOD SERVICE		1,416,000.00	252,751.56	.00	1,106,041.29	309,958.71	78.11
FUND/SCC-0189001 PSSF - LEDGEVIEW							
R1620	SALES	5,500.00	.00	.00	150.00	5,350.00	2.73
R1690	OTHER EXTRACURR STUD ACT	.00	.00	.00	14.39	-14.39	.00
R1850	COMMISSIONS	.00	29.48	.00	1,217.22	-1,217.22	.00
TOTAL PSSF - LEDGEVIEW		5,500.00	29.48	.00	1,381.61	4,118.39	25.12
FUND/SCC-0189002 PSSF - LEE EATON							
R1620	SALES	20,000.00	.00	.00	.00	20,000.00	.00
R1690	OTHER EXTRACURR STUD ACT	.00	.00	.00	6,131.93	-6,131.93	.00
R1850	COMMISSIONS	.00	.00	.00	1,173.04	-1,173.04	.00
TOTAL PSSF - LEE EATON		20,000.00	.00	.00	7,304.97	12,695.03	36.52
FUND/SCC-0189004 PSSF-NORTHFIELD							
R1620	SALES	1,750.00	.00	.00	.00	1,750.00	.00
R1850	COMMISSIONS	.00	.00	.00	2,287.47	-2,287.47	.00
TOTAL PSSF-NORTHFIELD		1,750.00	.00	.00	2,287.47	-537.47	130.71
FUND/SCC-0189005 PSSF-RUSHWOOD							
R1620	SALES	2,350.00	50.50	.00	2,948.71	-598.71	125.48

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FUND/SCC-0189005 PSSF-RUSHWOOD

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1690 OTHER EXTRACURR STUD ACT	.00	.00	.00	6.55	-6.55	.00
R1850 COMMISSIONS	.00	.00	.00	21.21	-21.21	.00
TOTAL PSSF-RUSHWOOD	2,350.00	50.50	.00	2,976.47	-626.47	126.66
FUND/SCC-0189006 PSSF-MIDDLE SCHOOL						
R1620 SALES	7,900.00	.00	.00	2,117.51	5,782.49	26.80
R1690 OTHER EXTRACURR STUD ACT	.00	.00	.00	5,365.00	-5,365.00	.00
R1850 COMMISSIONS	.00	.00	.00	149.99	-149.99	.00
TOTAL PSSF-MIDDLE SCHOOL	7,900.00	.00	.00	7,632.50	267.50	96.61
FUND/SCC-0189707 PSSF - HIGH SCHOOL						
R1620 SALES	17,500.00	.00	.00	.00	17,500.00	.00
R1690 OTHER EXTRACURR STUD ACT	.00	404.00	.00	13,499.00	-13,499.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	.00	.00	.00	5.00	-5.00	.00
R1850 COMMISSIONS	.00	.00	.00	415.16	-415.16	.00
TOTAL PSSF - HIGH SCHOOL	17,500.00	404.00	.00	13,919.16	3,580.84	79.54
FUND/SCC-0189717 HS TEACHERS TRUST FUND						
R1820 CONTRIBUT-PRIVATE SOURCE	1,400.00	.00	.00	.00	1,400.00	.00
TOTAL HS TEACHERS TRUST FUND	1,400.00	.00	.00	.00	1,400.00	.00
FUND/SCC-0189720 HS OLYMPIAD						
R1690 OTHER EXTRACURR STUD ACT	400.00	.00	.00	.00	400.00	.00
TOTAL HS OLYMPIAD	400.00	.00	.00	.00	400.00	.00
FUND/SCC-0190000 OTHER LOCAL GRANTS						
R5100 TRANSFERS-IN	4,051.51	.00	.00	.00	4,051.51	.00
TOTAL OTHER LOCAL GRANTS	4,051.51	.00	.00	.00	4,051.51	.00
FUND/SCC-0198624 CARESOURCE Y2Y GRANT						
R1820 CONTRIBUT-PRIVATE SOURCE	10,000.00	.00	.00	10,000.00	.00	100.00
TOTAL CARESOURCE Y2Y GRANT	10,000.00	.00	.00	10,000.00	.00	100.00
FUND/SCC-0199200 FOUND & BD MATCHING GRAN						
R1820 CONTRIBUT-PRIVATE SOURCE	14,500.00	.00	.00	2,300.00	12,200.00	15.86
R5100 TRANSFERS-IN	3,500.00	.00	.00	.00	3,500.00	.00
TOTAL FOUND & BD MATCHING GRA	18,000.00	.00	.00	2,300.00	15,700.00	12.78
FUND/SCC-0199223 SPECIAL OLYMPICS						
R1820 CONTRIBUT-PRIVATE SOURCE	1,250.00	.00	.00	.00	1,250.00	.00
TOTAL SPECIAL OLYMPICS	1,250.00	.00	.00	.00	1,250.00	.00
FUND/SCC-0199238 DNA DAY COLEMAN FND GRANT						
R1820 CONTRIBUT-PRIVATE SOURCE	800.00	.00	.00	800.00	.00	100.00
TOTAL DNA DAY COLEMAN FND GRA	800.00	.00	.00	800.00	.00	100.00

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FUND/SCC-0199238 DNA DAY COLEMAN FND GRANT

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0199240 CHAFFEE GRANT FY24						
R1820 CONTRIBUT-PRIVATE SOURCE	1,698.49	.00	.00	1,698.49	.00	100.00
TOTAL CHAFFEE GRANT FY24	1,698.49	.00	.00	1,698.49	.00	100.00
FUND/SCC-0199803 LOCAL SCHOLARSHIPS						
R1820 CONTRIBUT-PRIVATE SOURCE	15,000.00	30.00	.00	5,180.00	9,820.00	34.53
TOTAL LOCAL SCHOLARSHIPS	15,000.00	30.00	.00	5,180.00	9,820.00	34.53
FUND/SCC-0209601 MS BOOKSTORE SALES						
R1790 OTHR CLASSRM MATERIAL/FE	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						
R1720 SALE OF WORKBOOKS	1,850.00	5.25	.00	349.50	1,500.50	18.89
TOTAL HS BOOKSTORE SALES	1,850.00	5.25	.00	349.50	1,500.50	18.89
FUND/SCC-0229019 UNCLAIMED CHECKS FY19						
R1890 OTHER MISC RECEIPTS	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL UNCLAIMED CHECKS FY19	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-0229023 UNCLAIMED CHECKS FY23						
R1890 OTHER MISC RECEIPTS	.00	.00	.00	1,057.78	-1,057.78	.00
TOTAL UNCLAIMED CHECKS FY23	.00	.00	.00	1,057.78	-1,057.78	.00
FUND/SCC-2009000 MISCELLANEOUS						
R1620 SALES	315,000.00	.00	.00	.00	315,000.00	.00
TOTAL MISCELLANEOUS	315,000.00	.00	.00	.00	315,000.00	.00
FUND/SCC-2009002 LE STUDENT COUNCIL						
R1616 PUBLIC SERVICE ACTIVITY	16,000.00	.00	.00	2,885.06	13,114.94	18.03
TOTAL LE STUDENT COUNCIL	16,000.00	.00	.00	2,885.06	13,114.94	18.03
FUND/SCC-2009006 MS STUDENT COUNCIL						
R1616 PUBLIC SERVICE ACTIVITY	6,000.00	.00	.00	2,935.00	3,065.00	48.92
TOTAL MS STUDENT COUNCIL	6,000.00	.00	.00	2,935.00	3,065.00	48.92
FUND/SCC-2009007 MS COFFEE CART						
R1623 OCCUPATION ORIENTED ACTI	1,000.00	105.00	.00	376.50	623.50	37.65
TOTAL MS COFFEE CART	1,000.00	105.00	.00	376.50	623.50	37.65
FUND/SCC-2009009 HS ART CLUB/ARTSPACE						
R1690 OTHER EXTRACURR STUD ACT	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL HS ART CLUB/ARTSPACE	1,500.00	.00	.00	.00	1,500.00	.00

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FUND/SCC-2009010 VARSITY CLUB

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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	23,000.00	.00	.00	19,579.81	3,420.19	85.13
R1630 DUES AND FEES	.00	.00	.00	20.00	-20.00	.00
TOTAL HS STUDENT COUNCIL	23,000.00	.00	.00	19,599.81	3,400.19	85.22
FUND/SCC-2009013 NATIONAL HONOR SOCIETY						
R1626 PUBLIC SERVICE ACTIVITY	.00	67.20	.00	217.20	-217.20	.00
R1630 DUES AND FEES	2,700.00	160.00	.00	1,210.00	1,490.00	44.81
TOTAL NATIONAL HONOR SOCIETY	2,700.00	227.20	.00	1,427.20	1,272.80	52.86
FUND/SCC-2009014 WORK STUDY CLUB						
R1623 OCCUPATION ORIENTED ACTI	2,480.00	192.55	.00	1,278.55	1,201.45	51.55
TOTAL WORK STUDY CLUB	2,480.00	192.55	.00	1,278.55	1,201.45	51.55
FUND/SCC-2009017 MS YEARBOOK						
R1626 PUBLIC SERVICE ACTIVITY	1,000.00	88.00	.00	88.00	912.00	8.80
TOTAL MS YEARBOOK	1,000.00	88.00	.00	88.00	912.00	8.80
FUND/SCC-2009025 DRAMATICS						
R1610 ADMISSIONS	22,000.00	7,230.51	.00	11,445.51	10,554.49	52.03
R1620 SALES	31,500.00	3,572.00	.00	16,466.00	15,034.00	52.27
R1820 CONTRIBUT-PRIVATE SOURCE	1,500.00	.00	.00	643.94	856.06	42.93
TOTAL DRAMATICS	55,000.00	10,802.51	.00	28,555.45	26,444.55	51.92
FUND/SCC-2009026 MS DRAMA/PLAY						
R1620 SALES	9,500.00	.00	.00	12,711.74	-3,211.74	133.81
TOTAL MS DRAMA/PLAY	9,500.00	.00	.00	12,711.74	-3,211.74	133.81
FUND/SCC-2009027 RED CROSS CLUB						
R1620 SALES	2,000.00	.00	.00	1,921.42	78.58	96.07
TOTAL RED CROSS CLUB	2,000.00	.00	.00	1,921.42	78.58	96.07
FUND/SCC-2009124 CLASS OF 2023						
R1620 SALES	.00	.00	.00	50.00	-50.00	.00
TOTAL CLASS OF 2023	.00	.00	.00	50.00	-50.00	.00
FUND/SCC-2009125 CLASS OF 2024						
R1620 SALES	66,000.00	1,550.00	.00	10,630.00	55,370.00	16.11
R1630 DUES AND FEES	.00	650.00	.00	1,770.00	-1,770.00	.00
R5100 TRANSFERS-IN	.00	.00	.00	9,093.37	-9,093.37	.00
TOTAL CLASS OF 2024	66,000.00	2,200.00	.00	21,493.37	44,506.63	32.57

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FUND/SCC-2009125 CLASS OF 2024

ACCOUNT - - - - TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-2009126 CLASS OF 2025						
R1620 SALES	4,500.00	200.00	.00	5,760.00	-1,260.00	128.00
R1820 CONTRIBUT-PRIVATE SOURCE	.00	.00	.00	357.62	-357.62	.00
R5100 TRANSFERS-IN	.00	.00	.00	100.00	-100.00	.00
TOTAL CLASS OF 2025	4,500.00	200.00	.00	6,217.62	-1,717.62	138.17
FUND/SCC-2009127 CLASS OF 2026						
R1620 SALES	7,200.00	1,040.00	.00	3,460.00	3,740.00	48.06
R1820 CONTRIBUT-PRIVATE SOURCE	.00	.00	.00	325.30	-325.30	.00
R5100 TRANSFERS-IN	.00	.00	.00	100.00	-100.00	.00
TOTAL CLASS OF 2026	7,200.00	1,040.00	.00	3,885.30	3,314.70	53.96
FUND/SCC-2009128 CLASS OF 2027						
R1620 SALES	2,000.00	700.00	.00	2,240.00	-240.00	112.00
R5100 TRANSFERS-IN	.00	.00	.00	100.00	-100.00	.00
TOTAL CLASS OF 2027	2,000.00	700.00	.00	2,340.00	-340.00	117.00
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	1,475.00	.00	.00	.00	1,475.00	.00
TOTAL HS INDEPEND. LIVING CLA	1,475.00	.00	.00	.00	1,475.00	.00
FUND/SCC-2009720 BLACK STUDENT UNION						
R1620 SALES	675.00	.00	.00	287.00	388.00	42.52
TOTAL BLACK STUDENT UNION	675.00	.00	.00	287.00	388.00	42.52
FUND/SCC-2009749 ENTREPRENEURIAL CLASS/HSA						
R1626 PUBLIC SERVICE ACTIVITY	14,500.00	.00	.00	4,671.00	9,829.00	32.21
TOTAL ENTREPRENEURIAL CLASS/H	14,500.00	.00	.00	4,671.00	9,829.00	32.21
FUND/SCC-2009750 MOCK TRIAL/HS						
R1631 ACADEMIC ORIENTED ACTIV	400.00	.00	.00	300.00	100.00	75.00
TOTAL MOCK TRIAL/HS	400.00	.00	.00	300.00	100.00	75.00
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 CLASS TRIP-WASH						
R1620 SALES	143,000.00	168.00	.00	103,874.23	39,125.77	72.64
TOTAL 8TH GRADE CLASS TRIP-WA	143,000.00	168.00	.00	103,874.23	39,125.77	72.64

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FUND/SCC-2009752 8TH GRADE CLASS TRIP-WASH

ACCOUNT - - - - TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009000 MISCELLANEOUS						
R1620 SALES	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL MISCELLANEOUS	15,000.00	.00	.00	.00	15,000.00	.00
FUND/SCC-3009003 MS BAND FUNDRAISER						
R1620 SALES	2,000.00	.00	.00	1,603.00	397.00	80.15
TOTAL MS BAND FUNDRAISER	2,000.00	.00	.00	1,603.00	397.00	80.15
FUND/SCC-3009006 MS ATHLETICS						
R1690 OTHER EXTRACURR STUD ACT	20,000.00	.00	.00	4,175.00	15,825.00	20.88
R5100 TRANSFERS-IN	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL MS ATHLETICS	30,000.00	.00	.00	4,175.00	25,825.00	13.92
FUND/SCC-3009007 HS ATHLETICS						
R1620 SALES	119,075.00	.00	.00	.00	119,075.00	.00
R1630 DUES AND FEES	10,850.00	.00	.00	.00	10,850.00	.00
R1690 OTHER EXTRACURR STUD ACT	33,500.00	1,650.00	.00	206,683.75	-173,183.75	616.97
R1820 CONTRIBUT-PRIVATE SOURCE	50,000.00	.00	.00	550.00	49,450.00	1.10
R5100 TRANSFERS-IN	76,400.00	.00	.00	.00	76,400.00	.00
TOTAL HS ATHLETICS	289,825.00	1,650.00	.00	207,233.75	82,591.25	71.50
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	22,000.00	.00	.00	3,138.82	18,861.18	14.27
TOTAL MS CROSS-COUNTRY	22,000.00	.00	.00	3,138.82	18,861.18	14.27
FUND/SCC-3009605 MS TRACK-FUNDRSR						
R1690 OTHER EXTRACURR STUD ACT	41,700.00	.00	.00	.00	41,700.00	.00
TOTAL MS TRACK-FUNDRSR	41,700.00	.00	.00	.00	41,700.00	.00
FUND/SCC-3009606 MS BASKETBALL FNDRSR						
R1690 OTHER EXTRACURR STUD ACT	2,400.00	.00	.00	.00	2,400.00	.00
TOTAL MS BASKETBALL FNDRSR	2,400.00	.00	.00	.00	2,400.00	.00
FUND/SCC-3009607 MS WRESTLING FUNDRAISERS						
R1690 OTHER EXTRACURR STUD ACT	2,300.00	.00	.00	.00	2,300.00	.00
TOTAL MS WRESTLING FUNDRAISER	2,300.00	.00	.00	.00	2,300.00	.00
FUND/SCC-3009610 MS CHEERLEADERS - FUNDRS						
R1690 OTHER EXTRACURR STUD ACT	12,000.00	.00	.00	4,385.80	7,614.20	36.55
TOTAL MS CHEERLEADERS - FUNDR	12,000.00	.00	.00	4,385.80	7,614.20	36.55

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FUND/SCC-3009610 MS CHEERLEADERS - FUNDRS

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FUND/SCC-3009701 HS BASEBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	20,000.00	.00	.00	3,320.00	16,680.00	16.60
TOTAL HS BASEBALL-ADD'L	20,000.00	.00	.00	3,320.00	16,680.00	16.60
FUND/SCC-3009702 HS BOYS BBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	12,000.00	.00	.00	8,647.93	3,352.07	72.07
TOTAL HS BOYS BBALL-ADD'L	12,000.00	.00	.00	8,647.93	3,352.07	72.07
FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,000.00	.00	.00	2,812.50	4,187.50	40.18
TOTAL HS GIRLS SOCCER-ADD'L	7,000.00	.00	.00	2,812.50	4,187.50	40.18
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,000.00	.00	.00	2,737.50	4,262.50	39.11
TOTAL HS BOYS SOCCER-ADD'L	7,000.00	.00	.00	2,737.50	4,262.50	39.11
FUND/SCC-3009705 HS FOOTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	35,000.00	.00	.00	25,045.00	9,955.00	71.56
TOTAL HS FOOTBALL-ADD'L	35,000.00	.00	.00	25,045.00	9,955.00	71.56
FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	8,435.00	1,565.00	84.35
TOTAL HS CROSS COUNTRY-ADD'L	10,000.00	.00	.00	8,435.00	1,565.00	84.35
FUND/SCC-3009708 HS BOYS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS BOYS TENNIS-ADD'L	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009709 HS BOYS TRACK-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	40,000.00	27,135.00	.00	27,135.00	12,865.00	67.84
TOTAL HS BOYS TRACK-ADD'L	40,000.00	27,135.00	.00	27,135.00	12,865.00	67.84
FUND/SCC-3009710 HS WRESTLING-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	30,000.00	.00	.00	20,104.00	9,896.00	67.01
TOTAL HS WRESTLING-ADD'L	30,000.00	.00	.00	20,104.00	9,896.00	67.01
FUND/SCC-3009711 HS GIRLS BBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	5,000.00	27.00	.00	295.22	4,704.78	5.90
TOTAL HS GIRLS BBALL-ADD'L	5,000.00	27.00	.00	295.22	4,704.78	5.90
FUND/SCC-3009712 HS SOFTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	12,000.00	1,140.00	.00	8,354.98	3,645.02	69.62
TOTAL HS SOFTBALL-ADD'L	12,000.00	1,140.00	.00	8,354.98	3,645.02	69.62

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FUND/SCC-3009713 HS VOLLEYBALL-ADD'L

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FUND/SCC-3009713 HS VOLLEYBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	15,000.00	.00	.00	300.00	14,700.00	2.00
TOTAL HS VOLLEYBALL-ADD'L	15,000.00	.00	.00	300.00	14,700.00	2.00
FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS GIRLS TENNIS-ADD'L	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009715 HS BOYS VOLLEYBALL CLUB						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	3,015.00	.00	8,515.00	1,485.00	85.15
TOTAL HS BOYS VOLLEYBALL CLUB	10,000.00	3,015.00	.00	8,515.00	1,485.00	85.15
FUND/SCC-3009716 HS CHEERLEADERS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	20,000.00	.00	.00	13,832.00	6,168.00	69.16
TOTAL HS CHEERLEADERS-ADD'L	20,000.00	.00	.00	13,832.00	6,168.00	69.16
FUND/SCC-3009718 HS GOLF-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL HS GOLF-ADD'L	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-3009719 SWIMMING ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,500.00	35.00	.00	5,653.32	1,846.68	75.38
TOTAL SWIMMING ADD'L	7,500.00	35.00	.00	5,653.32	1,846.68	75.38
FUND/SCC-3009720 HS - GIRLS GOLF ADD'L						
R1690 OTHER EXTRACURR STUD ACT	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL HS - GIRLS GOLF ADD'L	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-3009721 BOWLING - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	4,000.00	.00	.00	4,066.00	-66.00	101.65
TOTAL BOWLING - ADDITIONAL	4,000.00	.00	.00	4,066.00	-66.00	101.65
FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	20,500.00	.00	.00	18,302.50	2,197.50	89.28
TOTAL ICE HOCKEY - ADDITIONAL	20,500.00	.00	.00	18,302.50	2,197.50	89.28
FUND/SCC-3009745 HS YEARBOOK						
R1626 PUBLIC SERVICE ACTIVITY	12,210.00	190.00	.00	889.17	11,320.83	7.28
TOTAL HS YEARBOOK	12,210.00	190.00	.00	889.17	11,320.83	7.28
FUND/SCC-3009751 HS Y2Y						
R1620 SALES	7,000.00	.00	.00	.00	7,000.00	.00
R1630 DUES AND FEES	8,000.00	.00	.00	.00	8,000.00	.00
R1690 OTHER EXTRACURR STUD ACT	7,500.00	.00	.00	.00	7,500.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	2,000.00	.00	.00	.00	2,000.00	.00

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NORDONIA HILLS CITY SCHOOL DISTRICT
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FUND/SCC-3009751 HS Y2Y

ACCOUNT - - - - TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL HS Y2Y	24,500.00	.00	.00	.00	24,500.00	.00
FUND/SCC-3009752 PEP CLUB						
R1626 PUBLIC SERVICE ACTIVITY	600.00	.00	.00	.00	600.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	200.00	.00	.00	.00	200.00	.00
TOTAL PEP CLUB	800.00	.00	.00	.00	800.00	.00
FUND/SCC-3009753 HS SPANISH CLUB						
R1810 RENTALS	100.00	.00	.00	70.00	30.00	70.00
TOTAL HS SPANISH CLUB	100.00	.00	.00	70.00	30.00	70.00
FUND/SCC-3009754 G.I.R.L.S. CLUB/MS						
R1620 SALES	14,000.00	.00	.00	1,874.21	12,125.79	13.39
TOTAL G.I.R.L.S. CLUB/MS	14,000.00	.00	.00	1,874.21	12,125.79	13.39
FUND/SCC-3009755 MS INTERACT CLUB						
R1820 CONTRIBUT-PRIVATE SOURCE	4,600.00	.00	.00	957.00	3,643.00	20.80
TOTAL MS INTERACT CLUB	4,600.00	.00	.00	957.00	3,643.00	20.80
FUND/SCC-3009801 TOURNAMENT-FOOTBALL						
R1615 SPORT ORIENTED ACTIVITIE	20,000.00	.00	.00	15,650.00	4,350.00	78.25
TOTAL TOURNAMENT-FOOTBALL	20,000.00	.00	.00	15,650.00	4,350.00	78.25
FUND/SCC-3009802 TOURNAMENT-GIRLS GOLF						
R1615 SPORT ORIENTED ACTIVITIE	2,500.00	.00	.00	745.43	1,754.57	29.82
TOTAL TOURNAMENT-GIRLS GOLF	2,500.00	.00	.00	745.43	1,754.57	29.82
FUND/SCC-3009803 TOURNAMENT-BOYS SOCCER						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	3,224.00	1,776.00	64.48
TOTAL TOURNAMENT-BOYS SOCCER	5,000.00	.00	.00	3,224.00	1,776.00	64.48
FUND/SCC-3009804 TOURNAMENT-GIRLS SOCCER						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	4,916.00	84.00	98.32
TOTAL TOURNAMENT-GIRLS SOCCER	5,000.00	.00	.00	4,916.00	84.00	98.32
FUND/SCC-3009805 TOURNAMENT-BOYS BASKETBAL						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL TOURNAMENT-BOYS BASKETB	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009806 TOURNAMENT-GIRLS BASKETBA						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	2,409.00	.00	3,760.00	1,240.00	75.20
TOTAL TOURNAMENT-GIRLS BASKET	5,000.00	2,409.00	.00	3,760.00	1,240.00	75.20
FUND/SCC-3009807 TOURNAMENT-BASEBALL						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	140.17	4,859.83	2.80

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FUND/SCC-3009807 TOURNAMENT-BASEBALL

ACCOUNT - - - - TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL TOURNAMENT-BASEBALL	5,000.00	.00	.00	140.17	4,859.83	2.80
FUND/SCC-3009808 TOURNAMENT-SOFTBALL						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	141.49	4,858.51	2.83
TOTAL TOURNAMENT-SOFTBALL	5,000.00	.00	.00	141.49	4,858.51	2.83
FUND/SCC-3009809 TOURNAMENT-TRACK & FIELD						
R1615 SPORT ORIENTED ACTIVITIE	10,000.00	.00	.00	-480.10	10,480.10	-4.80
TOTAL TOURNAMENT-TRACK & FIEL	10,000.00	.00	.00	-480.10	10,480.10	-4.80
FUND/SCC-3009810 TOURNAMENT-BOYS VOLLEYBAL						
R1615 SPORT ORIENTED ACTIVITIE	4,500.00	.00	.00	43.84	4,456.16	.97
TOTAL TOURNAMENT-BOYS VOLLEYB	4,500.00	.00	.00	43.84	4,456.16	.97
FUND/SCC-4519923 ONE NET CONNECTIVITY FY23						
R3219 OTHR RSTRD GRANT AID -OH	.00	-5,676.60	.00	.00	.00	.00
TOTAL ONE NET CONNECTIVITY FY	.00	-5,676.60	.00	.00	.00	.00
FUND/SCC-4519924 FY24 ONE NET CONNECTIVITY						
R3219 OTHR RSTRD GRANT AID -OH	10,800.00	11,985.18	.00	11,985.18	-1,185.18	110.97
TOTAL FY24 ONE NET CONNECTIVI	10,800.00	11,985.18	.00	11,985.18	-1,185.18	110.97
FUND/SCC-4999824 FY24 AG SFETY GRANT						
R3210 RSTRD GRANT AID-OH GOV	14,820.83	14,820.83	.00	14,820.83	.00	100.00
TOTAL FY24 AG SFETY GRANT	14,820.83	14,820.83	.00	14,820.83	.00	100.00
FUND/SCC-4999923 FY23 PARENT MENTOR GRANT						
R3220 RSTRD GRANT AID INTERM	2,633.87	.00	.00	2,633.87	.00	100.00
TOTAL FY23 PARENT MENTOR GRAN	2,633.87	.00	.00	2,633.87	.00	100.00
FUND/SCC-4999924 FY24 PARENT MENTOR GRANT						
R3220 RSTRD GRANT AID INTERM	25,000.00	.00	.00	10,888.90	14,111.10	43.56
TOTAL FY24 PARENT MENTOR GRAN	25,000.00	.00	.00	10,888.90	14,111.10	43.56
FUND/SCC-5079722 ARP-HOMELESS ROUND II						
R4220 RSTRD GRANT AID-FED GOV	85,640.35	.00	.00	.00	85,640.35	.00
TOTAL ARP-HOMELESS ROUND II	85,640.35	.00	.00	.00	85,640.35	.00
FUND/SCC-5079822 ESSER III ARP						
R4220 RSTRD GRANT AID-FED GOV	92,766.69	.00	.00	92,766.69	.00	100.00
TOTAL ESSER III ARP	92,766.69	.00	.00	92,766.69	.00	100.00
FUND/SCC-5079923 ESSER STATE ACTIVITY						
R4220 RSTRD GRANT AID-FED GOV	340.43	.00	.00	340.43	.00	100.00
TOTAL ESSER STATE ACTIVITY	340.43	.00	.00	340.43	.00	100.00

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FUND/SCC-5079923 ESSER STATE ACTIVITY

ACCOUNT - - - - TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5169822 FY22 IDEA-B ARP						
R4220 RSTRD GRANT AID-FED GOV	84,310.24	.00	.00	141,329.71	-57,019.47	167.63
TOTAL FY22 IDEA-B ARP	84,310.24	.00	.00	141,329.71	-57,019.47	167.63
FUND/SCC-5169923 FY23 IDEA-B						
R4220 RSTRD GRANT AID-FED GOV	298,249.28	.00	.00	79,863.50	218,385.78	26.78
TOTAL FY23 IDEA-B	298,249.28	.00	.00	79,863.50	218,385.78	26.78
FUND/SCC-5169924 FY24 IDEA-B						
R4220 RSTRD GRANT AID-FED GOV	910,000.00	.00	.00	570,485.56	339,514.44	62.69
TOTAL FY24 IDEA-B	910,000.00	.00	.00	570,485.56	339,514.44	62.69
FUND/SCC-5519415 TITLE III FY15						
R4220 RSTRD GRANT AID-FED GOV	8,000.00	.00	.00	.00	8,000.00	.00
TOTAL TITLE III FY15	8,000.00	.00	.00	.00	8,000.00	.00
FUND/SCC-5519923 FY23 TITLE III						
R4220 RSTRD GRANT AID-FED GOV	3,329.91	.00	.00	3,329.91	.00	100.00
TOTAL FY23 TITLE III	3,329.91	.00	.00	3,329.91	.00	100.00
FUND/SCC-5519924 FY24 TITLE III						
R4220 RSTRD GRANT AID-FED GOV	3,500.00	.00	.00	.00	3,500.00	.00
TOTAL FY24 TITLE III	3,500.00	.00	.00	.00	3,500.00	.00
FUND/SCC-5729823 FY23 TITLE I-EOEC						
R4220 RSTRD GRANT AID-FED GOV	552.69	.00	.00	552.69	.00	100.00
TOTAL FY23 TITLE I-EOEC	552.69	.00	.00	552.69	.00	100.00
FUND/SCC-5729923 FY23 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	80,730.31	.00	.00	79,076.32	1,653.99	97.95
TOTAL FY23 TITLE I	80,730.31	.00	.00	79,076.32	1,653.99	97.95
FUND/SCC-5729924 FY24 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	283,000.00	.00	.00	73,102.05	209,897.95	25.83
TOTAL FY24 TITLE I	283,000.00	.00	.00	73,102.05	209,897.95	25.83
FUND/SCC-5849923 FY23 TITLE IV						
R4220 RSTRD GRANT AID-FED GOV	2,426.44	.00	.00	2,426.44	.00	100.00
TOTAL FY23 TITLE IV	2,426.44	.00	.00	2,426.44	.00	100.00
FUND/SCC-5849924 FY24 TITLE IV						
R4220 RSTRD GRANT AID-FED GOV	25,573.56	.00	.00	.00	25,573.56	.00
TOTAL FY24 TITLE IV	25,573.56	.00	.00	.00	25,573.56	.00

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FUND/SCC-5879923 FY23 IDEA ECSE

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5879923 FY23 IDEA ECSE						
R4220 RSTRD GRANT AID-FED GOV	7,894.97	.00	.00	.00	7,894.97	.00
TOTAL FY23 IDEA ECSE	7,894.97	.00	.00	.00	7,894.97	.00
FUND/SCC-5879924 FY24 IDEA ECSE						
R4220 RSTRD GRANT AID-FED GOV	16,600.00	.00	.00	.00	16,600.00	.00
TOTAL FY24 IDEA ECSE	16,600.00	.00	.00	.00	16,600.00	.00
FUND/SCC-5909823 FY23 TITLE II-A DIVERSIFY						
R4220 RSTRD GRANT AID-FED GOV	40,344.57	.00	.00	18,704.22	21,640.35	46.36
TOTAL FY23 TITLE II-A DIVERSI	40,344.57	.00	.00	18,704.22	21,640.35	46.36
FUND/SCC-5909824 FY24 TITLE II-A DIVERSIFY						
R4220 RSTRD GRANT AID-FED GOV	18,050.60	.00	.00	.00	18,050.60	.00
TOTAL FY24 TITLE II-A DIVERSI	18,050.60	.00	.00	.00	18,050.60	.00
FUND/SCC-5909923 FY23 TITLE II-A						
R4220 RSTRD GRANT AID-FED GOV	31,104.83	.00	.00	17,261.71	13,843.12	55.50
TOTAL FY23 TITLE II-A	31,104.83	.00	.00	17,261.71	13,843.12	55.50
FUND/SCC-5909924 FY24 TITLE II-A						
R4220 RSTRD GRANT AID-FED GOV	70,000.00	.00	.00	28,397.41	41,602.59	40.57
TOTAL FY24 TITLE II-A	70,000.00	.00	.00	28,397.41	41,602.59	40.57
TOTAL REPORT	65,437,761.57	16,226,665.47	.00	54,259,831.93	11,177,929.64	82.92

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FUND/SCC-0010000 GENERAL FUND

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
111	REGULAR	23,599,198.49	1,928,551.37	.00	17,288,832.19	6,310,366.30	73.26
112	TEMPORARY	180,000.00	13,124.87	.00	167,388.19	12,611.81	92.99
113	SUPPLEMENTAL-CERTIF	1,019,141.45	72,073.74	.00	665,673.96	353,467.49	65.32
119	OTHER CERTIFIED SAL	.00	141.00	.00	1,034.84	-1,034.84	.00
132	TERMINATION BENEFIT	350,000.00	.00	.00	308,865.33	41,134.67	88.25
141	REGULAR	5,796,352.10	500,860.03	.00	4,508,184.88	1,288,167.22	77.78
142	TEMPORARY	.00	10,589.44	.00	47,188.40	-47,188.40	.00
143	SUPPLEMENTAL-NON-CE	230,412.82	43,428.13	.00	316,978.46	-86,565.64	137.57
144	OVERTIME	230,000.00	15,843.95	.00	131,186.11	98,813.89	57.04
149	OTHER NONCERTIFIED	.00	.00	.00	1,766.90	-1,766.90	.00
162	TERMINATION BENEFIT	50,000.00	.00	.00	36,403.24	13,596.76	72.81
171	COMPENSATION BOARD	18,500.00	1,250.00	.00	14,500.00	4,000.00	78.38
172	STUDENT WORKERS	15,000.00	.00	.00	4,369.99	10,630.01	29.13
210	RETIREMENT - CERTIF	4,451,325.89	283,949.71	.00	2,551,318.56	1,900,007.33	57.32
212	STRS-EMPLOYER'S SHA	.00	19,180.18	.00	179,124.31	-179,124.31	.00
220	RETIREMENT NONCERTI	918,637.23	90,399.90	.00	840,524.42	78,112.81	91.50
222	SERS-EMPLOYER'S SHA	.00	4,242.00	.00	41,225.35	-41,225.35	.00
223	SOCIAL SECURITY	.00	62.00	.00	705.25	-705.25	.00
240	CERTIFIED INSURANCE	.00	.00	.00	2,534.73	-2,534.73	.00
241	MEDICAL/HOSPITALIZA	5,345,150.45	417,973.28	.00	3,338,039.31	2,007,111.14	62.45
242	LIFE INSURANCE	.00	2,250.66	.00	20,374.93	-20,374.93	.00
243	DENTAL INSURANCE	.00	44,477.96	.00	369,541.40	-369,541.40	.00
244	VISION INSURANCE	.00	10,204.70	.00	81,177.11	-81,177.11	.00
249	MEDICARE-CERTIFIED	1,507.75	28,216.33	.00	255,860.08	-254,352.33	16969.66
251	MEDICAL/HOSPITALIZA	2,137,285.22	174,909.04	.00	1,416,813.33	720,471.89	66.29
252	LIFE INSURANCE	.00	1,294.26	.00	11,478.20	-11,478.20	.00
253	DENTAL INSURANCE	.00	19,019.04	.00	161,283.44	-161,283.44	.00
254	VISION INSURANCE	.00	4,371.80	.00	35,392.61	-35,392.61	.00
259	MEDICARE-NON-CERTIF	.00	7,775.22	.00	69,052.71	-69,052.71	.00
261	BWC - CERTIFIED	.00	6,686.94	.00	60,972.33	-60,972.33	.00
262	BWC - NON-CERTIFIED	.00	1,890.55	.00	16,730.13	-16,730.13	.00
282	NON-CERTIFIED EMPLO	1,125.32	.00	.00	1,112.40	12.92	98.85
290	OTHER RETIRE. INS.	.00	.00	1,974.03	.00	-1,974.03	.00
291	CERTIFIED EMPLOYEES	.00	589.60	1,768.80	5,306.40	-7,075.20	.00
292	NON-CERTIFIED EMPLO	.00	481.80	1,445.40	4,336.20	-5,781.60	.00
410	PROFESSIONAL & TECH	1,223,987.35	95,581.19	445,149.28	701,713.66	77,124.41	93.70
411	INSTRUCTION SERVICE	2,000.00	.00	.00	1,000.00	1,000.00	50.00
412	INSTRUCT. IMPROV. S	186.95	186.95	.00	186.95	.00	100.00
413	HEALTH SERVICES	829,865.21	65,428.12	182,256.35	609,193.40	38,415.46	95.37
414	STAFF SERVICES	18,500.00	50.00	12,875.00	625.00	5,000.00	72.97
415	MANAGEMENT SERVICES	69,556.75	1,996.25	18,366.25	90,312.71	-39,122.21	156.25
416	DATA PROCESSING SER	205,687.00	.00	.00	201,464.01	4,222.99	97.95
417	GENERAL TESTING SER	34,607.07	.00	27,188.11	7,418.96	.00	100.00
418	PROF./LEGAL SERVICE	214,559.95	5,862.75	92,264.40	155,422.70	-33,127.15	115.44
419	OTHER PROF. & TECH.	564,400.00	50,704.60	189,898.78	367,070.97	7,430.25	98.68
422	GARBAGE REMOVE & CL	25,600.00	2,304.68	4,539.88	20,460.12	600.00	97.66

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FUND/SCC-0010000 GENERAL FUND

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
423	REPAIRS & MAINTENAN	565,947.45	17,005.54	97,492.01	449,095.56	19,359.88	96.58
424	PROPERTY INSURANCE	107,574.00	.00	.00	107,574.00	.00	100.00
425	RENTALS	40,325.93	9,093.71	6,659.85	31,358.77	2,307.31	94.28
426	LEASE PURCHASE AGRE	103,678.16	1,604.92	4,814.76	98,863.40	.00	100.00
429	OTHER PROPERTY SERV	5,500.00	.00	1,500.00	1,080.80	2,919.20	46.92
431	CERTIFIED TRAVEL RE	31,796.54	487.02	17,609.68	7,642.32	6,544.54	79.42
432	CERTIFIED MEETING E	33,837.58	642.26	4,317.67	17,823.55	11,696.36	65.43
433	NONCERTIFIED TRAVEL	7,740.76	354.50	2,854.71	1,986.05	2,900.00	62.54
434	NONCERTIFIED MEETIN	17,433.52	1,110.00	5,422.63	7,652.58	4,358.31	75.00
439	OTHER TRAV./MEET EX	115,320.54	9,244.06	33,240.20	67,189.12	14,891.22	87.09
441	TELEPHONE SERVICE	65,859.25	8,971.49	21,661.38	43,995.59	202.28	99.69
443	POSTAGE	21,209.42	2,000.00	1,960.91	12,932.26	6,316.25	70.22
444	POSTAGE MACHINE REN	8,367.21	387.72	1,224.57	2,891.43	4,251.21	49.19
446	ADVERTISING	3,050.00	.00	.00	30.25	3,019.75	.99
449	OTHER COMMUNICATION	45,167.49	951.74	17,920.72	12,749.77	14,497.00	67.90
451	ELECTRICITY	508,210.00	71,717.58	131,968.63	330,390.03	45,851.34	90.98
452	WATER AND SEWAGE	272,812.16	23,433.64	107,007.66	146,743.31	19,061.19	93.01
453	GAS	178,025.00	21,768.42	50,842.13	125,556.00	1,626.87	99.09
460	CONTRACTED SERVICES	2,500.00	.00	71.06	2,270.50	158.44	93.66
461	PRINTING AND COPYIN	85,240.00	5,153.19	20,287.75	36,624.82	28,327.43	66.77
471	TUITION PD. OTHER O	118,850.00	14,681.84	4,767.58	49,823.06	64,259.36	45.93
474	EXCESS COSTS	10,608.00	2,702.26	.00	4,053.39	6,554.61	38.21
475	SPEC ED PMNT WITHIN	802,977.13	66,765.50	1,910.00	474,255.81	326,811.32	59.30
476	PAYMNT UNDER A VOC.	500.00	.00	.00	98.16	401.84	19.63
479	OTHER PAYMENTS	142,000.00	25,161.18	.00	95,197.08	46,802.92	67.04
481	TRANSP. FOR OTHER O	52,924.05	.00	25,646.49	2,154.20	25,123.36	52.53
483	TRANSP. FROM OTHER	3,688,061.00	382,195.61	1,203,750.13	2,409,545.93	74,764.94	97.97
490	OTHER PURCHASED SER	42,813.49	.00	13,803.40	26,576.00	2,434.09	94.31
510	GENERAL SUPPLIES	114,188.32	10,125.98	16,669.39	76,969.41	20,549.52	82.00
511	CLASSROOM SUPPLIES	325,693.59	28,104.81	20,264.32	199,952.62	105,476.65	67.61
512	OFFICE SUPPLIES	66,077.96	-1,496.02	14,303.04	22,076.25	29,698.67	55.06
514	HEALTH & HYGIENE SU	17,700.00	11,426.50	824.41	15,148.95	1,726.64	90.24
516	SOFTWARE MATERIALS	563,715.19	480.00	16,280.95	539,365.74	8,068.50	98.57
517	COMPUTER SUPPLIES	108,944.47	2,744.50	12,839.43	48,574.40	47,530.64	56.37
519	OTHER GENERAL SUPPL	136,346.00	5,156.50	93,196.39	36,748.32	6,401.29	95.31
521	NEW TEXTBOOKS	106,133.40	48,156.23	24,601.56	58,471.32	23,060.52	78.27
523	REBINDING TEXTBOOKS	2,000.00	.00	.00	.00	2,000.00	.00
525	ELECTRON INSTRUC MA	41,830.86	.00	.00	42,030.86	-200.00	100.48
531	NEW LIBRARY BOOKS	15,802.50	2,713.89	3,210.69	10,980.51	1,611.30	89.80
539	OTHER LIBRARY BOOKS	5,325.07	.00	807.72	1,442.35	3,075.00	42.25
540	DATABASES	11,000.00	.00	.00	7,551.01	3,448.99	68.65
551	CONSUMABLE SUPPLIES	750.00	.00	.00	356.68	393.32	47.56
559	CONSUMABLES	211,431.79	1,950.26	12,813.52	188,403.89	10,214.38	95.17
560	FOOD & MATERIALS	27,650.00	827.80	12,618.04	6,092.49	8,939.47	67.67
570	MAINTENANCE SUPPLIE	294,478.58	12,343.21	91,374.85	180,605.68	22,498.05	92.36
582	FUEL	300,000.00	21,536.41	119,564.07	180,435.93	.00	100.00

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FUND/SCC-0010000 GENERAL FUND

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
640	EQUIPMENT	97,500.30	715.97	10,118.60	47,833.14	39,548.56	59.44
644	TECHNICAL EQUIPMENT	471,824.58	10,391.82	200,804.99	252,171.50	18,848.09	96.01
645	CAPITALIZED EQUIPME	83,230.59	1,971.91	30,687.89	40,745.75	11,796.95	85.83
650	VEHICLES	2,750.00	.00	.00	.00	2,750.00	.00
841	MEMBERSHIP-PROFESSI	22,745.39	.00	1,020.00	20,798.39	927.00	95.92
843	AUDIT EXAMINATIONS	33,500.00	.00	.00	.00	33,500.00	.00
844	COUNTY BOE CONTRIBU	21,500.00	1,784.24	.00	16,094.56	5,405.44	74.86
845	PROPERTY TAX COLLEC	545,000.00	.00	.00	4,566.43	540,433.57	.84
847	DELINQUENT LAND TAX	45,000.00	.00	.00	.00	45,000.00	.00
848	BANK CHARGES	15,000.00	961.53	.00	9,465.33	5,534.67	63.10
849	OTHER DUES AND FEES	62,597.62	400.00	1,230.00	5,156.00	56,211.62	10.20
851	LIABILITY INSURANCE	22,671.00	237.00	.00	22,587.00	84.00	99.63
853	FIDELITY BOND PREMI	1,000.00	.00	.00	500.00	500.00	50.00
870	TAXES AND ASSESMEN	10,000.00	.00	6,422.16	1,844.88	1,732.96	82.67
890	OTHER MISC EXPENDIT	24,076.12	350.00	12,754.09	9,521.91	1,800.12	92.52
910	TRANSFER & CONTINGE	1,500,000.00	.00	.00	.00	1,500,000.00	.00
912	CONTINGENCIES	26,044.81	.00	.00	.00	26,044.81	.00
921	INITIAL ADVANCE OUT	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL GENERAL FUND	59,949,423.82	4,752,266.76	3,456,866.31	41,722,789.21	14,769,768.30	75.36
FUND/SCC-0020000 BOND RETIREMENT							
811	SERIAL BONDS	2,670,000.00	.00	.00	2,670,000.00	.00	100.00
821	SERIAL BONDS	121,895.50	.00	45,033.51	76,861.99	.00	100.00
845	PROPERTY TAX COLLEC	45,000.00	.00	.00	379.11	44,620.89	.84
	TOTAL BOND RETIREMENT	2,836,895.50	.00	45,033.51	2,747,241.10	44,620.89	98.43
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
812	SHORT TERM NOTES	305,000.00	.00	.00	305,000.00	.00	100.00
822	SHORT TERM NOTES	114,162.00	.00	53,848.00	60,314.00	.00	100.00
845	PROPERTY TAX COLLEC	6,500.00	.00	.00	57.49	6,442.51	.88
	TOTAL ATHLETIC BONDS - NOV 08	425,662.00	.00	53,848.00	365,371.49	6,442.51	98.49
FUND/SCC-0029119 REPAYMENT OF DEBT - HB264							
812	SHORT TERM NOTES	51,843.41	.00	.00	51,843.41	.00	100.00
822	SHORT TERM NOTES	10,606.59	.00	4,861.30	5,740.02	5.27	99.95
	TOTAL REPAYMENT OF DEBT - HB2	62,450.00	.00	4,861.30	57,583.43	5.27	99.99
FUND/SCC-0030000 PERMANENT IMPROVEMENT							
423	REPAIRS & MAINTENAN	3,556,438.91	13,657.00	1,263,485.39	2,281,611.94	11,341.58	99.68
644	TECHNICAL EQUIPMENT	84,390.18	.00	.00	16,360.00	68,030.18	19.39
	TOTAL PERMANENT IMPROVEMENT	3,640,829.09	13,657.00	1,263,485.39	2,297,971.94	79,371.76	97.82
FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT							
519	OTHER GENERAL SUPPL	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL OUTSIDE ATH. FAC. PROJE	2,000.00	.00	.00	.00	2,000.00	.00

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FUND/SCC-0049120 NAMING RIGHTS/SPONSORSHIP

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0049120	NAMING RIGHTS/SPONSORSHIP						
519	OTHER GENERAL SUPPL	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						
141	REGULAR	545,000.00	38,900.44	.00	356,729.46	188,270.54	65.45
142	TEMPORARY	.00	2,980.51	.00	15,752.51	-15,752.51	.00
143	SUPPLEMENTAL-NON-CE	.00	414.10	.00	466.16	-466.16	.00
144	OVERTIME	.00	379.27	.00	6,489.59	-6,489.59	.00
162	TERMINATION BENEFIT	.00	.00	.00	26,796.05	-26,796.05	.00
220	RETIREMENT NONCERTI	87,500.00	6,761.68	.00	68,012.25	19,487.75	77.73
249	MEDICARE-CERTIFIED	.00	.00	.00	388.54	-388.54	.00
250	NONCERTIFIED OTHR I	165,000.00	.00	.00	.00	165,000.00	.00
251	MEDICAL/HOSPITALIZA	.00	12,312.48	.00	104,555.64	-104,555.64	.00
252	LIFE INSURANCE	.00	112.50	.00	896.25	-896.25	.00
253	DENTAL INSURANCE	.00	1,167.16	.00	10,443.64	-10,443.64	.00
254	VISION INSURANCE	.00	303.66	.00	2,586.30	-2,586.30	.00
259	MEDICARE-NON-CERTIF	.00	570.61	.00	5,111.20	-5,111.20	.00
262	BWC - NON-CERTIFIED	4,500.00	141.94	.00	1,284.75	3,215.25	28.55
423	REPAIRS & MAINTENAN	12,600.00	2,493.51	5,008.65	7,564.86	26.49	99.79
439	OTHER TRAV./MEET EX	250.00	.00	.00	.00	250.00	.00
560	FOOD & MATERIALS	503,250.00	36,065.42	168,339.59	334,873.40	37.01	99.99
640	EQUIPMENT	48,288.00	439.98	.00	39,327.98	8,960.02	81.44
840	DUES AND FEES	27,500.00	1,939.71	5,819.13	19,089.39	2,591.48	90.58
	TOTAL FOOD SERVICE	1,393,888.00	104,982.97	179,167.37	1,000,367.97	214,352.66	84.62
FUND/SCC-0189001	PSSF - LEDGEVIEW						
410	PROFESSIONAL & TECH	3,000.00	.00	.00	.00	3,000.00	.00
510	GENERAL SUPPLIES	10,150.00	318.52	709.05	2,741.60	6,699.35	34.00
640	EQUIPMENT	2,400.00	.00	.00	.00	2,400.00	.00
882	AWARDS FOR COMPETIT	8,000.00	.00	.00	242.55	7,757.45	3.03
	TOTAL PSSF - LEDGEVIEW	23,550.00	318.52	709.05	2,984.15	19,856.80	15.68
FUND/SCC-0189002	PSSF - LEE EATON						
510	GENERAL SUPPLIES	20,000.00	504.00	4,289.23	9,745.89	5,964.88	70.18
645	CAPITALIZED EQUIPME	7,341.79	.00	.00	.00	7,341.79	.00
	TOTAL PSSF - LEE EATON	27,341.79	504.00	4,289.23	9,745.89	13,306.67	51.33
FUND/SCC-0189004	PSSF-NORTHFIELD						
510	GENERAL SUPPLIES	5,000.00	575.00	500.00	775.00	3,725.00	25.50
644	TECHNICAL EQUIPMENT	300.00	.00	.00	.00	300.00	.00
	TOTAL PSSF-NORTHFIELD	5,300.00	575.00	500.00	775.00	4,025.00	24.06
FUND/SCC-0189005	PSSF-RUSHWOOD						
510	GENERAL SUPPLIES	7,375.00	.00	.00	286.32	7,088.68	3.88
882	AWARDS FOR COMPETIT	250.00	.00	.00	.00	250.00	.00

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FUND/SCC-0189005 PSSF-RUSHWOOD

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
890	OTHER MISC EXPENDIT	1,000.00	.00	.00	.00	1,000.00	.00
	TOTAL PSSF-RUSHWOOD	8,625.00	.00	.00	286.32	8,338.68	3.32
FUND/SCC-0189006 PSSF-MIDDLE SCHOOL							
410	PROFESSIONAL & TECH	1,000.00	.00	.00	.00	1,000.00	.00
510	GENERAL SUPPLIES	35,000.00	91.13	2,946.55	7,956.85	24,096.60	31.15
882	AWARDS FOR COMPETIT	2,000.00	.00	.00	400.00	1,600.00	20.00
	TOTAL PSSF-MIDDLE SCHOOL	38,000.00	91.13	2,946.55	8,356.85	26,696.60	29.75
FUND/SCC-0189010 HS TRANSCRIPTS							
510	GENERAL SUPPLIES	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL HS TRANSCRIPTS	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0189605 MS Y2Y							
890	OTHER MISC EXPENDIT	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							
519	OTHER GENERAL SUPPL	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL OSOB PROGRAM- LEDGEVIEW	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0189705 OSOB PROGRAM- RUSHWOOD							
519	OTHER GENERAL SUPPL	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							
410	PROFESSIONAL & TECH	7,125.00	.00	.00	1,527.75	5,597.25	21.44
439	OTHER TRAV./MEET EX	7,000.00	.00	.00	.00	7,000.00	.00
510	GENERAL SUPPLIES	6,500.00	31.05	3,267.57	2,063.39	1,169.04	82.01
511	CLASSROOM SUPPLIES	3,000.00	.00	.00	-250.00	3,250.00	-8.33
882	AWARDS FOR COMPETIT	12,300.00	525.58	4,926.10	4,802.78	2,571.12	79.10
	TOTAL PSSF - HIGH SCHOOL	35,925.00	556.63	8,193.67	8,143.92	19,587.41	45.48
FUND/SCC-0189711 P.A.L.S.							
910	TRANSFER & CONTINGE	-43,746.79	.00	.00	.00	-43,746.79	.00
	TOTAL P.A.L.S.	-43,746.79	.00	.00	.00	-43,746.79	.00
FUND/SCC-0189717 HS TEACHERS TRUST FUND							
510	GENERAL SUPPLIES	2,650.00	.00	.00	.00	2,650.00	.00
	TOTAL HS TEACHERS TRUST FUND	2,650.00	.00	.00	.00	2,650.00	.00
FUND/SCC-0189720 HS OLYMPIAD							
890	OTHER MISC EXPENDIT	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							

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FUND/SCC-0189721 MS SCIENCE OLYMPIAD

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
510	GENERAL SUPPLIES	1,900.00	.00	.00	.00	1,900.00	.00
	TOTAL MS SCIENCE OLYMPIAD	1,900.00	.00	.00	.00	1,900.00	.00
FUND/SCC-0198624 CARESOURCE Y2Y GRANT							
890	OTHER MISC EXPENDIT	10,000.00	.00	377.21	1,846.15	7,776.64	22.23
	TOTAL CARESOURCE Y2Y GRANT	10,000.00	.00	377.21	1,846.15	7,776.64	22.23
FUND/SCC-0199200 FOUND & BD MATCHING GRAN							
490	OTHER PURCHASED SER	500.00	.00	500.00	.00	.00	100.00
511	CLASSROOM SUPPLIES	7,421.43	2,059.44	1,115.04	4,727.87	1,578.52	78.73
640	EQUIPMENT	1,326.70	.00	725.04	477.83	123.83	90.67
912	CONTINGENCIES	14,500.00	.00	.00	.00	14,500.00	.00
	TOTAL FOUND & BD MATCHING GRA	23,748.13	2,059.44	2,340.08	5,205.70	16,202.35	31.77
FUND/SCC-0199223 SPECIAL OLYMPICS							
510	GENERAL SUPPLIES	8,000.00	.00	1,925.00	.00	6,075.00	24.06
	TOTAL SPECIAL OLYMPICS	8,000.00	.00	1,925.00	.00	6,075.00	24.06
FUND/SCC-0199238 DNA DAY COLEMAN FND GRANT							
511	CLASSROOM SUPPLIES	800.00	.00	751.86	.00	48.14	93.98
	TOTAL DNA DAY COLEMAN FND GRA	800.00	.00	751.86	.00	48.14	93.98
FUND/SCC-0199240 CHAFFEE GRANT FY24							
510	GENERAL SUPPLIES	1,698.49	.00	.00	1,693.08	5.41	99.68
	TOTAL CHAFFEE GRANT FY24	1,698.49	.00	.00	1,693.08	5.41	99.68
FUND/SCC-0199803 LOCAL SCHOLARSHIPS							
881	COLLEGE SCHOLARSHIP	25,000.00	.00	.00	11,000.00	14,000.00	44.00
	TOTAL LOCAL SCHOLARSHIPS	25,000.00	.00	.00	11,000.00	14,000.00	44.00
FUND/SCC-0199924 CO.COVID-19 PS RE-OPENING							
912	CONTINGENCIES	12,301.51	.00	.00	.00	12,301.51	.00
	TOTAL CO.COVID-19 PS RE-OPENI	12,301.51	.00	.00	.00	12,301.51	.00
FUND/SCC-0200000 BOOK STORE ADVANCE							
912	CONTINGENCIES	1,152.77	.00	.00	.00	1,152.77	.00
	TOTAL BOOK STORE ADVANCE	1,152.77	.00	.00	.00	1,152.77	.00
FUND/SCC-0209601 MS BOOKSTORE SALES							
550	SUPPLY & MATERIAL-R	2,293.30	.00	.00	.00	2,293.30	.00
	TOTAL MS BOOKSTORE SALES	2,293.30	.00	.00	.00	2,293.30	.00
FUND/SCC-0209701 HS BOOKSTORE SALES							
550	SUPPLY & MATERIAL-R	1,450.00	.00	41.57	196.15	1,212.28	16.39
911	TRANSFERS	550.00	.00	.00	.00	550.00	.00
	TOTAL HS BOOKSTORE SALES	2,000.00	.00	41.57	196.15	1,762.28	11.89

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FUND/SCC-0209701 HS BOOKSTORE SALES

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0229018	UNCLAIMED CHECKS FY18						
910	TRANSFER & CONTINGE	20,000.00	.00	.00	.00	20,000.00	.00
	TOTAL UNCLAIMED CHECKS FY18	20,000.00	.00	.00	.00	20,000.00	.00
FUND/SCC-2009000	MISCELLANEOUS						
912	CONTINGENCIES	-52,770.00	.00	.00	.00	-52,770.00	.00
	TOTAL MISCELLANEOUS	-52,770.00	.00	.00	.00	-52,770.00	.00
FUND/SCC-2009002	LE STUDENT COUNCIL						
891	STUDENT ACTIVITY PA	12,000.00	.00	395.51	786.91	10,817.58	9.85
	TOTAL LE STUDENT COUNCIL	12,000.00	.00	395.51	786.91	10,817.58	9.85
FUND/SCC-2009006	MS STUDENT COUNCIL						
890	OTHER MISC EXPENDIT	8,300.00	775.18	633.87	2,114.88	5,551.25	33.12
	TOTAL MS STUDENT COUNCIL	8,300.00	775.18	633.87	2,114.88	5,551.25	33.12
FUND/SCC-2009007	MS COFFEE CART						
890	OTHER MISC EXPENDIT	1,000.00	.00	139.30	35.69	825.01	17.50
	TOTAL MS COFFEE CART	1,000.00	.00	139.30	35.69	825.01	17.50
FUND/SCC-2009009	HS ART CLUB/ARTSPACE						
890	OTHER MISC EXPENDIT	1,600.00	.00	.00	.00	1,600.00	.00
	TOTAL HS ART CLUB/ARTSPACE	1,600.00	.00	.00	.00	1,600.00	.00
FUND/SCC-2009010	VARSITY CLUB						
890	OTHER MISC EXPENDIT	200.00	.00	.00	.00	200.00	.00
	TOTAL VARSITY CLUB	200.00	.00	.00	.00	200.00	.00
FUND/SCC-2009012	HS STUDENT COUNCIL						
890	OTHER MISC EXPENDIT	28,950.00	773.47	968.83	13,288.17	14,693.00	49.25
	TOTAL HS STUDENT COUNCIL	28,950.00	773.47	968.83	13,288.17	14,693.00	49.25
FUND/SCC-2009013	NATIONAL HONOR SOCIETY						
890	OTHER MISC EXPENDIT	4,400.00	210.31	79.98	2,301.76	2,018.26	54.13
	TOTAL NATIONAL HONOR SOCIETY	4,400.00	210.31	79.98	2,301.76	2,018.26	54.13
FUND/SCC-2009014	WORK STUDY CLUB						
890	OTHER MISC EXPENDIT	2,250.00	169.29	.00	878.25	1,371.75	39.03
	TOTAL WORK STUDY CLUB	2,250.00	169.29	.00	878.25	1,371.75	39.03
FUND/SCC-2009016	MS MEDIA						
890	OTHER MISC EXPENDIT	300.00	.00	.00	.00	300.00	.00
	TOTAL MS MEDIA	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009017	MS YEARBOOK						

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FUND/SCC-2009017 MS YEARBOOK

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
890	OTHER MISC EXPENDIT	950.00	.00	264.00	.00	686.00	27.79
	TOTAL MS YEARBOOK	950.00	.00	264.00	.00	686.00	27.79
FUND/SCC-2009025 DRAMATICS							
113	SUPPLEMENTAL-CERTIF	.00	.00	.00	1,500.00	-1,500.00	.00
210	RETIREMENT - CERTIF	.00	.00	.00	213.57	-213.57	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	21.74	-21.74	.00
261	BWC - CERTIFIED	.00	.00	.00	5.12	-5.12	.00
410	PROFESSIONAL & TECH	3,000.00	.00	.00	.00	3,000.00	.00
419	OTHER PROF. & TECH.	24,700.00	4,900.00	11,750.00	10,000.00	2,950.00	88.06
425	RENTALS	1,590.00	1,240.00	.00	1,590.00	.00	100.00
461	PRINTING AND COPYIN	4,500.00	.00	.00	.00	4,500.00	.00
510	GENERAL SUPPLIES	13,410.00	1,400.00	3,656.61	8,123.66	1,629.73	87.85
890	OTHER MISC EXPENDIT	9,900.00	.00	.00	9,327.72	572.28	94.22
	TOTAL DRAMATICS	57,100.00	7,540.00	15,406.61	30,781.81	10,911.58	80.89
FUND/SCC-2009026 MS DRAMA/PLAY							
890	OTHER MISC EXPENDIT	10,765.00	1,190.00	.00	4,920.77	5,844.23	45.71
	TOTAL MS DRAMA/PLAY	10,765.00	1,190.00	.00	4,920.77	5,844.23	45.71
FUND/SCC-2009027 RED CROSS CLUB							
890	OTHER MISC EXPENDIT	2,000.00	.00	.00	1,985.20	14.80	99.26
	TOTAL RED CROSS CLUB	2,000.00	.00	.00	1,985.20	14.80	99.26
FUND/SCC-2009124 CLASS OF 2023							
910	TRANSFER & CONTINGE	.00	.00	.00	9,393.37	-9,393.37	.00
	TOTAL CLASS OF 2023	.00	.00	.00	9,393.37	-9,393.37	.00
FUND/SCC-2009125 CLASS OF 2024							
890	OTHER MISC EXPENDIT	69,000.00	343.67	16,609.71	7,761.90	44,628.39	35.32
	TOTAL CLASS OF 2024	69,000.00	343.67	16,609.71	7,761.90	44,628.39	35.32
FUND/SCC-2009126 CLASS OF 2025							
890	OTHER MISC EXPENDIT	2,180.00	650.00	.00	2,036.50	143.50	93.42
	TOTAL CLASS OF 2025	2,180.00	650.00	.00	2,036.50	143.50	93.42
FUND/SCC-2009127 CLASS OF 2026							
890	OTHER MISC EXPENDIT	1,450.00	353.90	169.99	1,148.05	131.96	90.90
	TOTAL CLASS OF 2026	1,450.00	353.90	169.99	1,148.05	131.96	90.90
FUND/SCC-2009128 CLASS OF 2027							
890	OTHER MISC EXPENDIT	800.00	10.00	450.00	230.92	119.08	85.12
	TOTAL CLASS OF 2027	800.00	10.00	450.00	230.92	119.08	85.12
FUND/SCC-2009712 HS INDEP. LIVING CLASS							
511	CLASSROOM SUPPLIES	650.00	.00	.00	271.73	378.27	41.80

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FUND/SCC-2009712 HS INDEPEND. LIVING CLASS

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD.
890	OTHER MISC EXPENDIT	1,035.00	.00	.00	.00	1,035.00	.00
	TOTAL HS INDEPEND. LIVING CLA	1,685.00	.00	.00	271.73	1,413.27	16.13
FUND/SCC-2009720 BLACK STUDENT UNION							
890	OTHER MISC EXPENDIT	360.00	.00	.00	156.63	203.37	43.51
	TOTAL BLACK STUDENT UNION	360.00	.00	.00	156.63	203.37	43.51
FUND/SCC-2009749 ENTREPRENEURIAL CLASS/HSA							
890	OTHER MISC EXPENDIT	14,500.00	.00	2,388.83	4,671.00	7,440.17	48.69
	TOTAL ENTREPRENEURIAL CLASS/H	14,500.00	.00	2,388.83	4,671.00	7,440.17	48.69
FUND/SCC-2009750 MOCK TRIAL/HS							
890	OTHER MISC EXPENDIT	820.00	.00	50.00	170.00	600.00	26.83
	TOTAL MOCK TRIAL/HS	820.00	.00	50.00	170.00	600.00	26.83
FUND/SCC-2009751 7TH GRADE FIELD TRIP							
410	PROFESSIONAL & TECH	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 CLASS TRIP-WASH							
411	INSTRUCTION SERVICE	143,000.00	3,120.00	1,710.00	125,023.73	16,266.27	88.62
510	GENERAL SUPPLIES	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL 8TH GRADE CLASS TRIP-WA	145,000.00	3,120.00	1,710.00	125,023.73	18,266.27	87.40
FUND/SCC-3009000 MISCELLANEOUS							
912	CONTINGENCIES	-177,080.00	.00	.00	.00	-177,080.00	.00
	TOTAL MISCELLANEOUS	-177,080.00	.00	.00	.00	-177,080.00	.00
FUND/SCC-3009003 MS BAND FUNDRAISER							
899	OTHER MISCELLANEOUS	2,650.00	.00	.00	2,180.25	469.75	82.27
	TOTAL MS BAND FUNDRAISER	2,650.00	.00	.00	2,180.25	469.75	82.27
FUND/SCC-3009006 MS ATHLETICS							
113	SUPPLEMENTAL-CERTIF	800.00	.00	.00	100.00	700.00	12.50
143	SUPPLEMENTAL-NON-CE	1,650.00	.00	.00	1,750.00	-100.00	106.06
210	RETIREMENT - CERTIF	.00	.00	.00	14.17	-14.17	.00
220	RETIREMENT NONCERTI	.00	.00	.00	284.47	-284.47	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	1.40	-1.40	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	22.96	-22.96	.00
261	BWC - CERTIFIED	.00	.00	.00	.34	-.34	.00
262	BWC - NON-CERTIFIED	2,000.00	.00	.00	5.78	1,994.22	.29
410	PROFESSIONAL & TECH	6,220.00	.00	700.00	5,080.00	440.00	92.93
432	CERTIFIED MEETING E	1,500.00	.00	.00	.00	1,500.00	.00
510	GENERAL SUPPLIES	500.00	.00	.00	359.95	140.05	71.99
519	OTHER GENERAL SUPPL	4,860.02	.00	.00	1,108.87	3,751.15	22.82
640	EQUIPMENT	7,009.98	.00	.00	2,181.32	4,828.66	31.12

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FUND/SCC-3009006 MS ATHLETICS

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
890	OTHER MISC EXPENDIT	3,400.00	.00	.00	3,097.98	302.02	91.12
	TOTAL MS ATHLETICS	27,940.00	.00	700.00	14,007.24	13,232.76	52.64

FUND/SCC-3009007 HS ATHLETICS

113	SUPPLEMENTAL-CERTIF	.00	.00	.00	475.00	-475.00	.00
143	SUPPLEMENTAL-NON-CE	.00	100.00	.00	4,320.00	-4,320.00	.00
210	RETIREMENT - CERTIF	.00	.00	.00	67.20	-67.20	.00
220	RETIREMENT NONCERTI	.00	15.84	.00	672.47	-672.47	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	6.57	-6.57	.00
259	MEDICARE-NON-CERTIF	.00	1.34	.00	59.98	-59.98	.00
261	BWC - CERTIFIED	.00	.00	.00	1.58	-1.58	.00
262	BWC - NON-CERTIFIED	.00	.34	.00	14.53	-14.53	.00
410	PROFESSIONAL & TECH	132,927.80	7,755.57	21,048.25	110,093.24	1,786.31	98.66
425	RENTALS	19,000.00	.00	.00	18,266.51	733.49	96.14
433	NONCERTIFIED TRAVEL	5,000.00	.00	.00	.00	5,000.00	.00
510	GENERAL SUPPLIES	7,000.00	.00	1,461.20	5,401.91	136.89	98.04
640	EQUIPMENT	21,000.00	.00	3,385.00	27,139.30	-9,524.30	145.35
890	OTHER MISC EXPENDIT	109,725.00	11,394.15	7,972.50	103,910.15	-2,157.65	101.97
	TOTAL HS ATHLETICS	294,652.80	19,267.24	33,866.95	270,428.44	-9,642.59	103.27

FUND/SCC-3009602 MS ATHLETIC FUNDRAISERS

890	OTHER MISC EXPENDIT	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

510	GENERAL SUPPLIES	13,049.00	.00	.00	3,986.98	9,062.02	30.55
	TOTAL MS CROSS-COUNTRY	13,049.00	.00	.00	3,986.98	9,062.02	30.55

FUND/SCC-3009605 MS TRACK-FUNDRSR

510	GENERAL SUPPLIES	42,930.00	.00	6,500.00	752.90	35,677.10	16.89
	TOTAL MS TRACK-FUNDRSR	42,930.00	.00	6,500.00	752.90	35,677.10	16.89

FUND/SCC-3009606 MS BASKETBALL FNDRSR

510	GENERAL SUPPLIES	1,500.00	.00	.00	.00	1,500.00	.00
	TOTAL MS BASKETBALL FNDRSR	1,500.00	.00	.00	.00	1,500.00	.00

FUND/SCC-3009607 MS WRESTLING FUNDRAISERS

510	GENERAL SUPPLIES	1,500.00	.00	.00	.00	1,500.00	.00
	TOTAL MS WRESTLING FUNDRASER	1,500.00	.00	.00	.00	1,500.00	.00

FUND/SCC-3009610 MS CHEERLEADERS - FUNDRS

510	GENERAL SUPPLIES	11,770.00	.00	.00	3,068.64	8,701.36	26.07
	TOTAL MS CHEERLEADERS - FUNDR	11,770.00	.00	.00	3,068.64	8,701.36	26.07

FUND/SCC-3009701 HS BASEBALL-ADD'L

640	EQUIPMENT	.00	2,232.40	1,202.00	2,232.40	-3,434.40	.00
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FUND/SCC-3009701 HS BASEBALL-ADD'L

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/BUD
890	OTHER MISC EXPENDIT	20,100.00	6,401.49	8,743.49	7,088.40	4,268.11	78.77
	TOTAL HS BASEBALL-ADD'L	20,100.00	8,633.89	9,945.49	9,320.80	833.71	95.85
FUND/SCC-3009702 HS BOYS BBALL-ADD'L							
890	OTHER MISC EXPENDIT	12,204.00	871.90	125.00	9,232.34	2,846.66	76.67
	TOTAL HS BOYS BBALL-ADD'L	12,204.00	871.90	125.00	9,232.34	2,846.66	76.67
FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L							
890	OTHER MISC EXPENDIT	7,000.00	.00	.00	4,851.35	2,148.65	69.31
	TOTAL HS GIRLS SOCCER-ADD'L	7,000.00	.00	.00	4,851.35	2,148.65	69.31
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L							
890	OTHER MISC EXPENDIT	7,000.00	.00	1,500.00	3,228.92	2,271.08	67.56
	TOTAL HS BOYS SOCCER-ADD'L	7,000.00	.00	1,500.00	3,228.92	2,271.08	67.56
FUND/SCC-3009705 HS FOOTBALL-ADD'L							
890	OTHER MISC EXPENDIT	47,125.00	.00	625.00	21,835.71	24,664.29	47.66
	TOTAL HS FOOTBALL-ADD'L	47,125.00	.00	625.00	21,835.71	24,664.29	47.66
FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L							
890	OTHER MISC EXPENDIT	10,000.00	.00	1,025.00	5,018.31	3,956.69	60.43
	TOTAL HS CROSS COUNTRY-ADD'L	10,000.00	.00	1,025.00	5,018.31	3,956.69	60.43
FUND/SCC-3009708 HS BOYS TENNIS-ADD'L							
890	OTHER MISC EXPENDIT	2,500.00	.00	.00	.00	2,500.00	.00
	TOTAL HS BOYS TENNIS-ADD'L	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009709 HS BOYS TRACK-ADD'L							
890	OTHER MISC EXPENDIT	40,667.20	.00	25,749.91	2,740.12	12,177.17	70.06
	TOTAL HS BOYS TRACK-ADD'L	40,667.20	.00	25,749.91	2,740.12	12,177.17	70.06
FUND/SCC-3009710 HS WRESTLING-ADD'L							
890	OTHER MISC EXPENDIT	30,000.00	323.62	2,226.72	25,842.92	1,930.36	93.57
	TOTAL HS WRESTLING-ADD'L	30,000.00	323.62	2,226.72	25,842.92	1,930.36	93.57
FUND/SCC-3009711 HS GIRLS BBALL-ADD'L							
890	OTHER MISC EXPENDIT	5,000.00	1,025.45	.00	2,143.95	2,856.05	42.88
	TOTAL HS GIRLS BBALL-ADD'L	5,000.00	1,025.45	.00	2,143.95	2,856.05	42.88
FUND/SCC-3009712 HS SOFTBALL-ADD'L							
890	OTHER MISC EXPENDIT	12,000.00	6,309.55	4,146.15	14,967.95	-7,114.10	159.28
	TOTAL HS SOFTBALL-ADD'L	12,000.00	6,309.55	4,146.15	14,967.95	-7,114.10	159.28
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L							
890	OTHER MISC EXPENDIT	15,000.00	.00	.00	14,604.68	395.32	97.36
	TOTAL HS VOLLEYBALL-ADD'L	15,000.00	.00	.00	14,604.68	395.32	97.36

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FUND/SCC-3009713 HS VOLLEYBALL-ADD'L

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L							
890	OTHER MISC EXPENDIT	2,500.00	.00	.00	250.95	2,249.05	10.04
	TOTAL HS GIRLS TENNIS-ADD'L	2,500.00	.00	.00	250.95	2,249.05	10.04
FUND/SCC-3009715 HS BOYS VOLLEYBALL CLUB							
890	OTHER MISC EXPENDIT	10,000.00	1,965.00	3,219.50	8,678.84	-1,898.34	118.98
	TOTAL HS BOYS VOLLEYBALL CLUB	10,000.00	1,965.00	3,219.50	8,678.84	-1,898.34	118.98
FUND/SCC-3009716 HS CHEERLEADERS-ADD'L							
890	OTHER MISC EXPENDIT	21,480.71	244.55	.00	9,357.70	12,123.01	43.56
	TOTAL HS CHEERLEADERS-ADD'L	21,480.71	244.55	.00	9,357.70	12,123.01	43.56
FUND/SCC-3009718 HS GOLF-ADD'L							
890	OTHER MISC EXPENDIT	3,000.00	.00	.00	576.77	2,423.23	19.23
	TOTAL HS GOLF-ADD'L	3,000.00	.00	.00	576.77	2,423.23	19.23
FUND/SCC-3009719 SWIMMING ADD'L							
890	OTHER MISC EXPENDIT	7,500.00	399.00	400.00	4,746.85	2,353.15	68.62
	TOTAL SWIMMING ADD'L	7,500.00	399.00	400.00	4,746.85	2,353.15	68.62
FUND/SCC-3009720 HS - GIRLS GOLF ADD'L							
890	OTHER MISC EXPENDIT	3,000.00	.00	.00	274.39	2,725.61	9.15
	TOTAL HS - GIRLS GOLF ADD'L	3,000.00	.00	.00	274.39	2,725.61	9.15
FUND/SCC-3009721 BOWLING - ADDITIONAL							
890	OTHER MISC EXPENDIT	4,000.00	54.75	765.00	2,525.15	709.85	82.25
	TOTAL BOWLING - ADDITIONAL	4,000.00	54.75	765.00	2,525.15	709.85	82.25
FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL							
890	OTHER MISC EXPENDIT	20,500.00	18,313.45	.00	18,313.45	2,186.55	89.33
	TOTAL ICE HOCKEY - ADDITIONAL	20,500.00	18,313.45	.00	18,313.45	2,186.55	89.33
FUND/SCC-3009745 HS YEARBOOK							
890	OTHER MISC EXPENDIT	20,400.00	44.77	671.40	2,668.05	17,060.55	16.37
	TOTAL HS YEARBOOK	20,400.00	44.77	671.40	2,668.05	17,060.55	16.37
FUND/SCC-3009751 HS Y2Y							
410	PROFESSIONAL & TECH	8,600.00	.00	.00	.00	8,600.00	.00
510	GENERAL SUPPLIES	7,100.00	421.87	241.50	758.50	6,100.00	14.08
849	OTHER DUES AND FEES	2,500.00	.00	.00	.00	2,500.00	.00
881	COLLEGE SCHOLARSHIP	13,000.00	.00	.00	.00	13,000.00	.00
882	AWARDS FOR COMPETIT	500.00	.00	239.90	.00	260.10	47.98
	TOTAL HS Y2Y	31,700.00	421.87	481.40	758.50	30,460.10	3.91

FUND/SCC-3009752 PEP CLUB

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FUND/SCC-3009752 PEP CLUB

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
519	OTHER GENERAL SUPPL	1,100.00	.00	200.00	60.96	839.04	23.72
	TOTAL PEP CLUB	1,100.00	.00	200.00	60.96	839.04	23.72

FUND/SCC-3009753 HS SPANISH CLUB							
510	GENERAL SUPPLIES	190.00	.00	173.57	16.43	.00	100.00
	TOTAL HS SPANISH CLUB	190.00	.00	173.57	16.43	.00	100.00

FUND/SCC-3009754 G.I.R.L.S. CLUB/MS							
519	OTHER GENERAL SUPPL	14,000.00	75.00	1,775.00	1,154.74	11,070.26	20.93
	TOTAL G.I.R.L.S. CLUB/MS	14,000.00	75.00	1,775.00	1,154.74	11,070.26	20.93

FUND/SCC-3009755 MS INTERACT CLUB							
519	OTHER GENERAL SUPPL	4,550.00	.00	150.00	711.27	3,688.73	18.93
	TOTAL MS INTERACT CLUB	4,550.00	.00	150.00	711.27	3,688.73	18.93

FUND/SCC-3009801 TOURNAMENT-FOOTBALL							
113	SUPPLEMENTAL-CERTIF	3,000.00	.00	.00	935.00	2,065.00	31.17
143	SUPPLEMENTAL-NON-CE	3,000.00	.00	.00	1,570.00	1,430.00	52.33
210	RETIREMENT - CERTIF	.00	.00	.00	131.70	-131.70	.00
220	RETIREMENT NONCERTI	.00	.00	.00	244.59	-244.59	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	12.91	-12.91	.00
252	LIFE INSURANCE	.00	.00	.00	1.55	-1.55	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	21.93	-21.93	.00
261	BWC - CERTIFIED	.00	.00	.00	3.16	-3.16	.00
262	BWC - NON-CERTIFIED	.00	.00	.00	5.32	-5.32	.00
419	OTHER PROF. & TECH.	4,000.00	.00	455.00	2,720.00	825.00	79.38
890	OTHER MISC EXPENDIT	10,000.00	.00	.00	8,952.40	1,047.60	89.52
	TOTAL TOURNAMENT-FOOTBALL	20,000.00	.00	455.00	14,598.56	4,946.44	75.27

FUND/SCC-3009802 TOURNAMENT-GIRLS GOLF							
113	SUPPLEMENTAL-CERTIF	1,000.00	.00	.00	150.00	850.00	15.00
143	SUPPLEMENTAL-NON-CE	500.00	.00	.00	345.00	155.00	69.00
210	RETIREMENT - CERTIF	.00	.00	.00	21.32	-21.32	.00
220	RETIREMENT NONCERTI	.00	.00	.00	55.72	-55.72	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	2.11	-2.11	.00
252	LIFE INSURANCE	.00	.00	.00	1.87	-1.87	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	4.92	-4.92	.00
261	BWC - CERTIFIED	.00	.00	.00	.51	-.51	.00
262	BWC - NON-CERTIFIED	.00	.00	.00	1.18	-1.18	.00
419	OTHER PROF. & TECH.	500.00	.00	.00	100.00	400.00	20.00
890	OTHER MISC EXPENDIT	500.00	.00	.00	62.80	437.20	12.56
	TOTAL TOURNAMENT-GIRLS GOLF	2,500.00	.00	.00	745.43	1,754.57	29.82

FUND/SCC-3009803 TOURNAMENT-BOYS SOCCER							
113	SUPPLEMENTAL-CERTIF	2,000.00	.00	.00	150.00	1,850.00	7.50
143	SUPPLEMENTAL-NON-CE	1,000.00	.00	.00	450.00	550.00	45.00

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FUND/SCC-3009803 TOURNAMENT-BOYS SOCCER

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
210	RETIREMENT - CERTIF	.00	.00	.00	20.99	-20.99	.00
220	RETIREMENT NONCERTI	.00	.00	.00	68.65	-68.65	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	2.07	-2.07	.00
252	LIFE INSURANCE	.00	.00	.00	.77	-.77	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	6.38	-6.38	.00
261	BWC - CERTIFIED	.00	.00	.00	.51	-.51	.00
262	BWC - NON-CERTIFIED	.00	.00	.00	1.53	-1.53	.00
419	OTHER PROF. & TECH.	1,000.00	.00	.00	1,155.00	-155.00	115.50
890	OTHER MISC EXPENDIT	1,000.00	.00	.00	1,368.10	-368.10	136.81
	TOTAL TOURNAMENT-BOYS SOCCER	5,000.00	.00	.00	3,224.00	1,776.00	64.48

FUND/SCC-3009804 TOURNAMENT-GIRLS SOCCER

113	SUPPLEMENTAL-CERTIF	2,000.00	.00	.00	225.00	1,775.00	11.25
143	SUPPLEMENTAL-NON-CE	1,000.00	.00	.00	865.00	135.00	86.50
210	RETIREMENT - CERTIF	.00	.00	.00	31.60	-31.60	.00
220	RETIREMENT NONCERTI	.00	.00	.00	133.24	-133.24	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	3.13	-3.13	.00
252	LIFE INSURANCE	.00	.00	.00	2.48	-2.48	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	12.29	-12.29	.00
261	BWC - CERTIFIED	.00	.00	.00	.77	-.77	.00
262	BWC - NON-CERTIFIED	.00	.00	.00	2.95	-2.95	.00
419	OTHER PROF. & TECH.	1,000.00	.00	.00	1,370.00	-370.00	137.00
890	OTHER MISC EXPENDIT	1,000.00	.00	.00	2,269.54	-1,269.54	226.95
	TOTAL TOURNAMENT-GIRLS SOCCER	5,000.00	.00	.00	4,916.00	84.00	98.32

FUND/SCC-3009805 TOURNAMENT-BOYS BASKETBAL

113	SUPPLEMENTAL-CERTIF	1,500.00	.00	.00	.00	1,500.00	.00
143	SUPPLEMENTAL-NON-CE	1,200.00	.00	.00	.00	1,200.00	.00
419	OTHER PROF. & TECH.	1,200.00	.00	.00	.00	1,200.00	.00
890	OTHER MISC EXPENDIT	1,100.00	.00	.00	.00	1,100.00	.00
	TOTAL TOURNAMENT-BOYS BASKETB	5,000.00	.00	.00	.00	5,000.00	.00

FUND/SCC-3009806 TOURNAMENT-GIRLS BASKETBA

113	SUPPLEMENTAL-CERTIF	1,500.00	250.00	.00	250.00	1,250.00	16.67
143	SUPPLEMENTAL-NON-CE	1,200.00	1,165.00	.00	1,165.00	35.00	97.08
210	RETIREMENT - CERTIF	.00	35.22	.00	35.22	-35.22	.00
212	STRS-EMPLOYER'S SHA	.00	21.00	.00	21.00	-21.00	.00
220	RETIREMENT NONCERTI	.00	184.58	.00	184.58	-184.58	.00
249	MEDICARE-CERTIFIED	.00	3.47	.00	3.47	-3.47	.00
259	MEDICARE-NON-CERTIF	.00	16.52	.00	16.52	-16.52	.00
261	BWC - CERTIFIED	.00	.83	.00	.83	-.83	.00
262	BWC - NON-CERTIFIED	.00	3.88	.00	3.88	-3.88	.00
419	OTHER PROF. & TECH.	1,200.00	1,035.00	.00	1,305.00	-105.00	108.75
890	OTHER MISC EXPENDIT	1,100.00	.00	605.00	.00	495.00	55.00
	TOTAL TOURNAMENT-GIRLS BASKET	5,000.00	2,715.50	605.00	2,985.50	1,409.50	71.81

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FUND/SCC-3009807 TOURNAMENT-BASEBALL

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009807	TOURNAMENT-BASEBALL						
113	SUPPLEMENTAL-CERTIF	1,500.00	.00	.00	50.00	1,450.00	3.33
143	SUPPLEMENTAL-NON-CE	1,200.00	.00	.00	245.00	955.00	20.42
210	RETIREMENT - CERTIF	.00	.00	.00	7.19	-7.19	.00
220	RETIREMENT NONCERTI	.00	.00	.00	42.86	-42.86	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	.72	-.72	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	3.49	-3.49	.00
261	BWC - CERTIFIED	.00	.00	.00	.17	-.17	.00
262	BWC - NON-CERTIFIED	.00	.00	.00	.83	-.83	.00
419	OTHER PROF. & TECH.	1,200.00	.00	.00	.00	1,200.00	.00
890	OTHER MISC EXPENDIT	1,100.00	.00	.00	.00	1,100.00	.00
	TOTAL TOURNAMENT-BASEBALL	5,000.00	.00	.00	350.26	4,649.74	7.01

FUND/SCC-3009808	TOURNAMENT-SOFTBALL						
113	SUPPLEMENTAL-CERTIF	1,500.00	.00	.00	.00	1,500.00	.00
143	SUPPLEMENTAL-NON-CE	1,200.00	.00	.00	250.00	950.00	20.83
220	RETIREMENT NONCERTI	.00	.00	.00	43.74	-43.74	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	3.63	-3.63	.00
262	BWC - NON-CERTIFIED	.00	.00	.00	.85	-.85	.00
419	OTHER PROF. & TECH.	1,200.00	.00	.00	.00	1,200.00	.00
890	OTHER MISC EXPENDIT	1,100.00	.00	.00	.00	1,100.00	.00
	TOTAL TOURNAMENT-SOFTBALL	5,000.00	.00	.00	298.22	4,701.78	5.96

FUND/SCC-3009809	TOURNAMENT-TRACK & FIELD						
113	SUPPLEMENTAL-CERTIF	4,000.00	.00	.00	1,100.00	2,900.00	27.50
143	SUPPLEMENTAL-NON-CE	1,500.00	.00	.00	100.00	1,400.00	6.67
210	RETIREMENT - CERTIF	.00	.00	.00	158.17	-158.17	.00
220	RETIREMENT NONCERTI	.00	.00	.00	17.50	-17.50	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	15.95	-15.95	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	1.42	-1.42	.00
261	BWC - CERTIFIED	.00	.00	.00	3.74	-3.74	.00
262	BWC - NON-CERTIFIED	.00	.00	.00	.34	-.34	.00
419	OTHER PROF. & TECH.	1,500.00	.00	.00	.00	1,500.00	.00
890	OTHER MISC EXPENDIT	3,000.00	.00	.00	.00	3,000.00	.00
	TOTAL TOURNAMENT-TRACK & FIEL	10,000.00	.00	.00	1,397.12	8,602.88	13.97

FUND/SCC-3009810	TOURNAMENT-BOYS VOLLEYBAL						
113	SUPPLEMENTAL-CERTIF	1,750.00	.00	.00	.00	1,750.00	.00
143	SUPPLEMENTAL-NON-CE	1,000.00	.00	.00	.00	1,000.00	.00
419	OTHER PROF. & TECH.	1,000.00	.00	.00	.00	1,000.00	.00
890	OTHER MISC EXPENDIT	750.00	.00	.00	.00	750.00	.00
	TOTAL TOURNAMENT-BOYS VOLLEYB	4,500.00	.00	.00	.00	4,500.00	.00

FUND/SCC-4519924	FY24 ONE NET CONNECTIVITY						
516	SOFTWARE MATERIALS	10,800.00	.00	.00	.00	10,800.00	.00
	TOTAL FY24 ONE NET CONNECTIVI	10,800.00	.00	.00	.00	10,800.00	.00

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FUND/SCC-4519924 FY24 ONE NET CONNECTIVITY

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-4999723	FY23 AG TECH GRANT						
510	GENERAL SUPPLIES	20,000.00	.00	.00	20,000.00	.00	100.00
	TOTAL FY23 AG TECH GRANT	20,000.00	.00	.00	20,000.00	.00	100.00
FUND/SCC-4999823	FY23 AG SAFETY GRANT						
510	GENERAL SUPPLIES	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-4999824	FY24 AG SFETY GRANT						
510	GENERAL SUPPLIES	14,820.83	.00	.00	.00	14,820.83	.00
	TOTAL FY24 AG SFETY GRANT	14,820.83	.00	.00	.00	14,820.83	.00
FUND/SCC-4999923	FY23 PARENT MENTOR GRANT						
519	OTHER GENERAL SUPPL	.00	.00	.00	75.00	-75.00	.00
	TOTAL FY23 PARENT MENTOR GRAN	.00	.00	.00	75.00	-75.00	.00
FUND/SCC-4999924	FY24 PARENT MENTOR GRANT						
419	OTHER PROF. & TECH.	24,500.00	2,722.22	8,166.66	16,333.34	.00	100.00
439	OTHER TRAV./MEET EX	100.00	.00	.00	.00	100.00	.00
519	OTHER GENERAL SUPPL	400.00	.00	.00	.00	400.00	.00
	TOTAL FY24 PARENT MENTOR GRAN	25,000.00	2,722.22	8,166.66	16,333.34	500.00	98.00
FUND/SCC-5169822	FY22 IDEA-B ARP						
410	PROFESSIONAL & TECH	.00	.00	.00	3,892.42	-3,892.42	.00
419	OTHER PROF. & TECH.	2,080.00	.00	.00	1,820.00	260.00	87.50
475	SPEC ED PMNT WITHIN	59,897.96	.00	.00	56,265.54	3,632.42	93.94
511	CLASSROOM SUPPLIES	13,736.30	.00	.00	13,594.45	141.85	98.97
912	CONTINGENCIES	19,767.08	.00	.00	.00	19,767.08	.00
	TOTAL FY22 IDEA-B ARP	95,481.34	.00	.00	75,572.41	19,908.93	79.15
FUND/SCC-5169923	FY23 IDEA-B						
410	PROFESSIONAL & TECH	38,284.18	.00	.00	38,284.18	.00	100.00
	TOTAL FY23 IDEA-B	38,284.18	.00	.00	38,284.18	.00	100.00
FUND/SCC-5169924	FY24 IDEA-B						
113	SUPPLEMENTAL-CERTIF	10,000.00	.00	.00	750.00	9,250.00	7.50
210	RETIREMENT - CERTIF	3,300.00	.00	.00	105.97	3,194.03	3.21
249	MEDICARE-CERTIFIED	100.00	.00	.00	10.87	89.13	10.87
261	BWC - CERTIFIED	100.00	.00	.00	2.49	97.51	2.49
410	PROFESSIONAL & TECH	1,074,218.81	116,977.59	276,555.57	838,026.25	-40,363.01	103.76
	TOTAL FY24 IDEA-B	1,087,718.81	116,977.59	276,555.57	838,895.58	-27,732.34	102.55
FUND/SCC-5729923	FY23 TITLE I						
912	CONTINGENCIES	885.06	.00	.00	.00	885.06	.00
	TOTAL FY23 TITLE I	885.06	.00	.00	.00	885.06	.00

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FUND/SCC-5729923 FY23 TITLE I

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5729924 FY24 TITLE I							
410	PROFESSIONAL & TECH	283,364.94	20,698.71	156,230.21	114,159.32	12,975.41	95.42
	TOTAL FY24 TITLE I	283,364.94	20,698.71	156,230.21	114,159.32	12,975.41	95.42
FUND/SCC-5849923 FY23 TITLE IV							
511	CLASSROOM SUPPLIES	2,005.67	.00	.00	2,005.67	.00	100.00
	TOTAL FY23 TITLE IV	2,005.67	.00	.00	2,005.67	.00	100.00
FUND/SCC-5849924 FY24 TITLE IV							
111	REGULAR	17,217.56	.00	.00	17,217.56	.00	100.00
210	RETIREMENT - CERTIF	3,526.48	.00	.00	3,526.48	.00	100.00
511	CLASSROOM SUPPLIES	2,054.24	.00	.00	2,054.24	.00	100.00
	TOTAL FY24 TITLE IV	22,798.28	.00	.00	22,798.28	.00	100.00
FUND/SCC-5879923 FY23 IDEA ECSE							
410	PROFESSIONAL & TECH	8,605.03	.00	.00	.00	8,605.03	.00
475	SPEC ED PMNT WITHIN	7,894.97	.00	.00	.00	7,894.97	.00
	TOTAL FY23 IDEA ECSE	16,500.00	.00	.00	.00	16,500.00	.00
FUND/SCC-5909823 FY23 TITLE II-A DIVERSIFY							
511	CLASSROOM SUPPLIES	15,509.67	.00	.00	14,083.88	1,425.79	90.81
912	CONTINGENCIES	20,000.00	.00	.00	.00	20,000.00	.00
	TOTAL FY23 TITLE II-A DIVERSI	35,509.67	.00	.00	14,083.88	21,425.79	39.66
FUND/SCC-5909923 FY23 TITLE II-A							
113	SUPPLEMENTAL-CERTIF	.00	.00	.00	8,008.00	-8,008.00	.00
210	RETIREMENT - CERTIF	.00	.00	.00	1,140.24	-1,140.24	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	114.22	-114.22	.00
261	BWC - CERTIFIED	.00	.00	.00	27.20	-27.20	.00
	TOTAL FY23 TITLE II-A	.00	.00	.00	9,289.66	-9,289.66	.00
FUND/SCC-5909924 FY24 TITLE II-A							
113	SUPPLEMENTAL-CERTIF	64,191.90	6,352.98	.00	49,333.99	14,857.91	76.85
210	RETIREMENT - CERTIF	13,294.00	895.07	.00	6,959.62	6,334.38	52.35
249	MEDICARE-CERTIFIED	.00	89.47	.00	690.46	-690.46	.00
261	BWC - CERTIFIED	.00	21.09	.00	165.95	-165.95	.00
410	PROFESSIONAL & TECH	6,677.60	.00	3,312.90	1,250.17	2,114.53	68.33
	TOTAL FY24 TITLE II-A	84,163.50	7,358.61	3,312.90	58,400.19	22,450.41	73.33
FUND/SCC-5999823 OHIO K-12 SAFETY II FED G							
640	EQUIPMENT	376,336.00	.00	178,408.80	197,927.20	.00	100.00
	TOTAL OHIO K-12 SAFETY II FED	376,336.00	.00	178,408.80	197,927.20	.00	100.00

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FUND/SCC-5999823 OHIO K-12 SAFETY II FED G

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL REPORT		71,645,831.76	5,098,569.94	5,782,582.96	50,362,443.13	15,500,805.67	78.36

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NORDONIA HILLS CITY SCHOOL DISTRICT
 CHECK REGISTER - BY FUND

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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	222404	02/22/24	910	ISAAC MCGRUDER	1413412050060025	410	FRENCH HORN SECTION	0.00	-240.00
A10100	222513	03/07/24	104995	FIRST COMMUNICATION	1261000000000045	441	SUPER BLANKET PO DI	0.00	166.62
A10100	222514	03/07/24	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	5.49
A10100	222514	03/07/24	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	36.72
A10100	222514	03/07/24	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	170.42
A10100	222514	03/07/24	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	274.28
A10100	222514	03/07/24	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	312.99
A10100	222514	03/07/24	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	488.74
A10100	222514	03/07/24	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	534.57
A10100	222514	03/07/24	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	1,853.13
TOTAL CHECK								0.00	3,676.34
A10100	222515	03/07/24	132000	GRAPHIC ENTERPRISES	1296000000000013	517	2213B001AA CANON 51	0.00	179.98
A10100	222515	03/07/24	132000	GRAPHIC ENTERPRISES	1296000000000013	517	0884B001AA CANON 51	0.00	89.99
A10100	222515	03/07/24	132000	GRAPHIC ENTERPRISES	1296000000000013	517	0886B001AA CANON 51	0.00	89.99
A10100	222515	03/07/24	132000	GRAPHIC ENTERPRISES	1296000000000013	517	0888B001AA CANON 51	0.00	179.98
A10100	222515	03/07/24	132000	GRAPHIC ENTERPRISES	1242100000020000	510	QUOTE Q12536, KM SK	0.00	317.97
A10100	222515	03/07/24	132000	GRAPHIC ENTERPRISES	1242100000020000	510	ESTIMATED SHIPPING/	0.00	10.50
A10100	222515	03/07/24	132000	GRAPHIC ENTERPRISES	1111000000040000	519	ITEM KM SK-602/14YK	0.00	317.97
A10100	222515	03/07/24	132000	GRAPHIC ENTERPRISES	1111000000040000	519	SHIPPING	0.00	10.50
TOTAL CHECK								0.00	1,196.88
A10100	222516	03/07/24	1378	AMERESCO, INC	1270000000000045	410	LIFE CYCLE MODELING	0.00	17,420.00
A10100	222517	03/07/24	1385	THRYV, INC.	1261000000000045	441	SUPER BLANKET PO TE	0.00	178.00
A10100	222518	03/07/24	142580	MARGARITA COVIN	1113200000000025	439	TRAVEL REIMBURSEMEN	0.00	40.84
A10100	222519	03/07/24	1486	STACY BOLTON PIANO	1413712040070000	410	ACCOMPANIST FOR HS	0.00	1,375.00
A10100	222519	03/07/24	1486	STACY BOLTON PIANO	1413712040060025	410	INSTALLMENT PAYMENT	0.00	312.50
TOTAL CHECK								0.00	1,687.50
A10100	222520	03/07/24	158995	HUDSON DR. SELF STO	1270000000000045	410	STORAGE UNIT K-46 Y	0.00	900.00
A10100	222522	03/07/24	159280	HYLANT ADMINISTRATI	1271000000000045	851	PREMIUM FOR INFLATA	0.00	237.00
A10100	222523	03/07/24	1617	SHAPE AMERICA	1113200000000025	439	REGISTRATION FOR RI	0.00	275.00
A10100	222524	03/07/24	1623	GENUINE PARTS COMPA	1272000000000045	570	SUPER BLANKET PO SY	0.00	19.06
A10100	222524	03/07/24	1623	GENUINE PARTS COMPA	1272000000000045	570	SUPER BLANKET PO SY	0.00	22.24
A10100	222524	03/07/24	1623	GENUINE PARTS COMPA	1270000000000045	423	SUPER BLANKET PO SY	0.00	112.79
TOTAL CHECK								0.00	154.09
A10100	222525	03/07/24	1643	DANIEL LEWER	1112015000060000	511	PRESIDENTAIL DECISI	0.00	35.99
A10100	222526	03/07/24	1649	CARL NEWYEAR	0010000120500007	R1634	PAYSCHOOLS CHARGE X	0.00	188.10
A10100	222526	03/07/24	1649	CARL NEWYEAR	0010000100000007	R1740	PAYSCHOOLS CHARGE X	0.00	254.98
TOTAL CHECK								0.00	443.08

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222527	03/07/24	1650	COLUMBUS MARRIOTT N	1241400000000060	439	HOTEL ACCOMMODATION	0.00	219.00
A10100	222528	03/07/24	174530	EDUCATIONAL RESEARC	1113200000000025	439	COST FOR KARIN HESS	0.00	2,000.00
A10100	222529	03/07/24	182000	JACKSON COMFORT SYS	1270000000040045	423	INSTALL NEW GAS LIN	0.00	4,282.00
A10100	222529	03/07/24	182000	JACKSON COMFORT SYS	1270000000070045	423	REPLACE INDUCER MOT	0.00	1,206.92
A10100	222529	03/07/24	182000	JACKSON COMFORT SYS	1270000000070045	423	24V ACTUATORS - REP	0.00	1,580.22
A10100	222529	03/07/24	182000	JACKSON COMFORT SYS	1270000000010045	423	SUPER BLANKET PO SY	0.00	447.75
A10100	222529	03/07/24	182000	JACKSON COMFORT SYS	1270000000010045	423	SUPER BLANKET PO SY	0.00	452.51
A10100	222529	03/07/24	182000	JACKSON COMFORT SYS	1270000000010045	423	SUPER BLANKET PO SY	0.00	485.78
A10100	222529	03/07/24	182000	JACKSON COMFORT SYS	1270000000010045	423	SUPER BLANKET PO SY	0.00	599.85
A10100	222529	03/07/24	182000	JACKSON COMFORT SYS	1270000000010045	423	SUPER BLANKET PO SY	0.00	713.93
A10100	222529	03/07/24	182000	JACKSON COMFORT SYS	1270000000040045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	222529	03/07/24	182000	JACKSON COMFORT SYS	1270000000040045	423	SUPER BLANKET PO SY	0.00	428.55
A10100	222529	03/07/24	182000	JACKSON COMFORT SYS	1270000000060045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	222529	03/07/24	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	409.73
A10100	222529	03/07/24	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	599.85
TOTAL CHECK									11,950.49
A10100	222531	03/07/24	221553	CHRISTINA LANTZ	1113200000000025	439	AP KEYING ERROR/CLO	0.00	360.90
A10100	222533	03/07/24	245089	MARS ELECTRIC	1272000000000045	570	SUPER BLANKET PO SY	0.00	48.54
A10100	222533	03/07/24	245089	MARS ELECTRIC	1272000000000045	570	SUPER BLANKET PO SY	0.00	142.05
A10100	222533	03/07/24	245089	MARS ELECTRIC	1272000000000045	570	SUPER BLANKET PO SY	0.00	160.79
TOTAL CHECK									351.38
A10100	222534	03/07/24	250654	BRAINSTORM	1296000000000013	434	BRAINSTORM SANDUSKY	0.00	370.00
A10100	222534	03/07/24	250654	BRAINSTORM	1296000000000013	434	BRAINSTORM SANDUSKY	0.00	370.00
A10100	222534	03/07/24	250654	BRAINSTORM	1296000000000013	434	BRAINSTORM SANDUSKY	0.00	370.00
TOTAL CHECK									1,110.00
A10100	222535	03/07/24	262241	SUMMIT EDUCATIONAL	1217600000000035	410	2023-24 WELLNESS CO	0.00	7,607.46
A10100	222535	03/07/24	262241	SUMMIT EDUCATIONAL	1296000000000013	419	RUS, ADRIAN - COMPU	0.00	7,371.59
A10100	222535	03/07/24	262241	SUMMIT EDUCATIONAL	1217600000000035	410	FAMILY SUPPORT SPEC	0.00	6,869.39
A10100	222535	03/07/24	262241	SUMMIT EDUCATIONAL	1217600000000035	410	LITERACY INTERVENTI	0.00	5,403.46
TOTAL CHECK									27,251.90
A10100	222536	03/07/24	27599	BARNES & NOBLE COLL	1113000000011625	521	COLLEGE CREDIT PLUS	0.00	-413.01
A10100	222536	03/07/24	27599	BARNES & NOBLE COLL	1113000000011625	521	COLLEGE CREDIT PLUS	0.00	586.76
TOTAL CHECK									173.75
A10100	222538	03/07/24	281127	OFFICIAL SPIRITWEAR	1411713000060000	519	SCIENCE OLYMPIAD T-	0.00	229.50
A10100	222538	03/07/24	281127	OFFICIAL SPIRITWEAR	1411713000060000	519	SCIENCE OLYMPIAD T-	0.00	48.00
TOTAL CHECK									277.50
A10100	222539	03/07/24	285002	OHIO EDISON	1270000000070045	451	SUPER BLANKET PO -	0.00	69.96
A10100	222539	03/07/24	285002	OHIO EDISON	1270000000040045	451	SUPER BLANKET PO -	0.00	3.05
A10100	222539	03/07/24	285002	OHIO EDISON	1270000000040045	451	SUPER BLANKET PO -	0.00	24.87
A10100	222539	03/07/24	285002	OHIO EDISON	1270000000040045	451	SUPER BLANKET PO DI	0.00	250.53
A10100	222539	03/07/24	285002	OHIO EDISON	1270000000020045	451	SUPER BLANKET PO DI	0.00	2,512.95
A10100	222539	03/07/24	285002	OHIO EDISON	1270000000060045	451	SUPER BLANKET PO DI	0.00	2,869.86

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A10100	222539	03/07/24	285002	OHIO EDISON	1270000000050045	451	SUPER BLANKET PO DI	0.00	3,293.74
A10100	222539	03/07/24	285002	OHIO EDISON	1270000000010045	451	SUPER BLANKET PO DI	0.00	3,585.12
A10100	222539	03/07/24	285002	OHIO EDISON	1270000000060045	451	SUPER BLANKET PO DI	0.00	4,059.00
A10100	222539	03/07/24	285002	OHIO EDISON	1270000000040045	451	SUPER BLANKET PO DI	0.00	4,800.08
A10100	222539	03/07/24	285002	OHIO EDISON	1270000000070045	451	SUPER BLANKET PO DI	0.00	16,837.68
TOTAL CHECK								0.00	38,306.84
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	1111000000040001	519	ITEM 13718323 - PAW	0.00	29.98
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	1111000000040001	519	13721507 - SPRINKLE	0.00	17.98
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	1111000000040001	519	14113233 - PATTERNE	0.00	13.98
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	1111000000040001	519	13751004 - I LOVE R	0.00	8.29
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	1111000000040001	519	12/510 MINI MARBLEI	0.00	8.99
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	1111000000040001	519	14311288 - WATERCOL	0.00	39.99
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	1111000000040001	519	23/149 - MINI FLASH	0.00	25.98
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	1111000000040001	519	13962324 - WISE OWL	0.00	12.54
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	1111000000040001	519	13679002 - OWL NOTE	0.00	8.99
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	1111000000040001	519	14103899 - PENCIL W	0.00	23.98
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	1111000000040001	519	14209153 - PAW PRIN	0.00	17.58
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	1111000000040001	519	36/5986 - OWL STRES	0.00	29.98
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	1111000000040001	519	13747436 - POM POM	0.00	17.98
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	1111000000040001	519	13606381 - OWL ERAS	0.00	7.49
TOTAL CHECK								0.00	263.73
A10100	222541	03/07/24	301102	PALADIN PROTECTIVE	1270000000050045	423	QUOTE 60171 1/22/20	0.00	2,203.59
A10100	222542	03/07/24	371892	SHERWIN-WILLIAMS CO	1112000000060000	519	PAINT FOR MURAL PRO	0.00	46.99
A10100	222542	03/07/24	371892	SHERWIN-WILLIAMS CO	1112000000060000	519	PAINT FOR MURAL PRO	0.00	281.90
TOTAL CHECK								0.00	328.89
A10100	222546	03/07/24	379701	SWEETWATER SOUND IN	1112012050060000	511	LEGERE OBOE REED EU	0.00	119.00
A10100	222546	03/07/24	379701	SWEETWATER SOUND IN	1112012050060000	511	LEGERE BASSOON REED	0.00	132.00
TOTAL CHECK								0.00	251.00
A10100	222547	03/07/24	38000	BUILDER'S EMPORIUM	1270000000000045	425	FOLDING CHAIR RENTA	0.00	510.00
A10100	222547	03/07/24	38000	BUILDER'S EMPORIUM	1270000000000045	425	SUPER BLANKET PO SY	0.00	378.15
A10100	222547	03/07/24	38000	BUILDER'S EMPORIUM	1272000000050045	570	SUPER BLANKET PO SY	0.00	121.93
A10100	222547	03/07/24	38000	BUILDER'S EMPORIUM	1272000000070045	570	SUPER BLANKET PO SY	0.00	147.08
A10100	222547	03/07/24	38000	BUILDER'S EMPORIUM	1272000000010045	570	SUPER BLANKET PO SY	0.00	565.32
A10100	222547	03/07/24	38000	BUILDER'S EMPORIUM	1272000000000045	570	SUPER BLANKET PO SY	0.00	-41.66
A10100	222547	03/07/24	38000	BUILDER'S EMPORIUM	1272000000040045	570	SUPER BLANKET PO SY	0.00	42.77
A10100	222547	03/07/24	38000	BUILDER'S EMPORIUM	1272000000060045	570	SUPER BLANKET PO SY	0.00	56.97
A10100	222547	03/07/24	38000	BUILDER'S EMPORIUM	1272000000020045	570	SUPER BLANKET PO SY	0.00	86.97
TOTAL CHECK								0.00	1,867.53
A10100	222548	03/07/24	441693	THOMAS WEAVER	1113200000000025	439	TRAVEL REIMBURSEMEN	0.00	37.19
A10100	222548	03/07/24	441693	THOMAS WEAVER	1113200000000025	439	AP KEYING ERROR/CLO	0.00	270.62
TOTAL CHECK								0.00	307.81
A10100	222549	03/07/24	451000	WOLFF BROS. SUPPLY,	1272000000010045	570	FIRE PANEL UPGRADE	0.00	-248.60
A10100	222549	03/07/24	451000	WOLFF BROS. SUPPLY,	1272000000010045	570	FIRE PANEL UPGRADE	0.00	1,411.98
A10100	222549	03/07/24	451000	WOLFF BROS. SUPPLY,	1272000000010045	570	FIRE PANEL UPGRADE	0.00	194.46

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A10100	222549	03/07/24	451000	WOLFF BROS. SUPPLY,	1272000000090045	570	BERKO HUHSS520 208V	0.00	522.00
A10100	222549	03/07/24	451000	WOLFF BROS. SUPPLY,	1272000000090045	570	CMB10 CEILING BRKT	0.00	82.00
A10100	222549	03/07/24	451000	WOLFF BROS. SUPPLY,	1272000000090045	570	UHMT1 THERMOSTAT	0.00	126.00
A10100	222549	03/07/24	451000	WOLFF BROS. SUPPLY,	1272000000090045	570	ESTIMATED UPS SHIPP	0.00	74.01
A10100	222549	03/07/24	451000	WOLFF BROS. SUPPLY,	1272000000000045	570	SUPER BLANKET PO 23	0.00	185.71
A10100	222549	03/07/24	451000	WOLFF BROS. SUPPLY,	1272000000000045	570	SUPER BLANKET PO 23	0.00	388.92
TOTAL CHECK								0.00	2,736.48
A10100	222552	03/07/24	68113	LISA DIETSCH PT LL	1218100000000035	413	DISTRICT PT SERVICE	0.00	6,770.00
A10100	222553	03/07/24	69725	CITY OF CLEVELAND D	1270000000070045	452	SUPER BLANKET PO DI	0.00	9.50
A10100	222553	03/07/24	69725	CITY OF CLEVELAND D	1270000000000045	452	SUPER BLANKET PO DI	0.00	219.37
A10100	222553	03/07/24	69725	CITY OF CLEVELAND D	1270000000050045	452	SUPER BLANKET PO DI	0.00	520.57
A10100	222553	03/07/24	69725	CITY OF CLEVELAND D	1270000000060045	452	SUPER BLANKET PO DI	0.00	705.74
A10100	222553	03/07/24	69725	CITY OF CLEVELAND D	1270000000040045	452	SUPER BLANKET PO DI	0.00	748.47
A10100	222553	03/07/24	69725	CITY OF CLEVELAND D	1270000000020045	452	SUPER BLANKET PO DI	0.00	755.59
A10100	222553	03/07/24	69725	CITY OF CLEVELAND D	1270000000020045	452	SUPER BLANKET PO DI	0.00	1,467.79
A10100	222553	03/07/24	69725	CITY OF CLEVELAND D	1270000000070045	452	SUPER BLANKET PO DI	0.00	1,952.09
TOTAL CHECK								0.00	6,379.12
A10100	222554	03/07/24	81500	DOMINION EAST OHIO	1270000000050045	453	SUPER BLANKET PO NA	0.00	420.62
A10100	222554	03/07/24	81500	DOMINION EAST OHIO	1270000000010045	453	SUPER BLANKET PO NA	0.00	477.29
A10100	222554	03/07/24	81500	DOMINION EAST OHIO	1270000000040045	453	SUPER BLANKET PO NA	0.00	762.87
A10100	222554	03/07/24	81500	DOMINION EAST OHIO	1270000000060045	453	SUPER BLANKET PO NA	0.00	1,669.50
A10100	222554	03/07/24	81500	DOMINION EAST OHIO	1270000000070045	453	SUPER BLANKET PO NA	0.00	2,361.05
TOTAL CHECK								0.00	5,691.33
A10100	222555	03/07/24	84313	ESC OF NORTHEAST OH	1123300000000035	413	VISION SERVICES FOR	0.00	2,136.75
A10100	222556	03/07/24	910	ISAAC MCGRUDER	1413412050060025	410	FRENCH HORN SECTION	0.00	240.00
A10100	222557	03/07/24	920	LEARNWELL	1114000000000035	471	HOSPITAL TUTORING F	0.00	32.42
A10100	222558	03/07/24	97413	ARAMSCO, INC.	1272000000040045	570	FREIGHT	0.00	6.00
A10100	222558	03/07/24	97413	ARAMSCO, INC.	1272000000040045	570	CLOROX BUCKETS	0.00	456.10
A10100	222558	03/07/24	97413	ARAMSCO, INC.	1272000000020045	570	CLOROX BUCKETS	0.00	912.20
A10100	222558	03/07/24	97413	ARAMSCO, INC.	1272000000070045	570	CLOROX REFILLS	0.00	1,516.00
A10100	222558	03/07/24	97413	ARAMSCO, INC.	1271000000000045	510	FREIGHT	0.00	6.00
A10100	222558	03/07/24	97413	ARAMSCO, INC.	1271000000000045	510	FACIAL TISSUE	0.00	1,659.00
A10100	222558	03/07/24	97413	ARAMSCO, INC.	1271000000000045	510	CLOROX REFILLS	0.00	1,895.00
A10100	222558	03/07/24	97413	ARAMSCO, INC.	1271000000000045	510	CLOROX REFILLS	0.00	-379.00
A10100	222558	03/07/24	97413	ARAMSCO, INC.	1272000000000045	570	CLOROX REFILLS	0.00	379.00
TOTAL CHECK								0.00	6,450.30
A10100	222584	03/14/24	104	4IMPRINT	1112000000060007	510	PRINTED SILICONE WR	0.00	595.00
A10100	222584	03/14/24	104	4IMPRINT	1112000000060007	510	SET-UP CHARGE	0.00	45.00
A10100	222584	03/14/24	104	4IMPRINT	1112000000060007	510	FREIGHT	0.00	9.14
TOTAL CHECK								0.00	649.14
A10100	222585	03/14/24	112889	FOLLETT CONTENT SOL	1222200000070000	531	NHS LIBRARY BOOKS.	0.00	261.43
A10100	222585	03/14/24	112889	FOLLETT CONTENT SOL	1222200000070000	531	NHS LIBRARY BOOKS.	0.00	346.85

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	608.28
A10100	222586	03/14/24	1187	WESTON HURD LLP	1242400000000020	418	LEGAL SERVICES FOR	0.00	34.00
A10100	222587	03/14/24	119438	FRONT BURNER MARKET	12930000003010050	449	NORDONIA HILLS CITY	0.00	951.74
A10100	222589	03/14/24	1285	EMILY DE ZORT	1111000000011400	511	ITEMS NEEDED FOR KI	0.00	45.24
A10100	222590	03/14/24	129877	BROOKE LEACH GRABLE	1113200000000025	439	MILEAGE REIMBURSEME	0.00	211.25
A10100	222591	03/14/24	134526	OHIO SCHOOLS COUNCI	1270000000000045	453	GAS COMMODITY SY 23	0.00	320.91
A10100	222591	03/14/24	134526	OHIO SCHOOLS COUNCI	1270000000050045	453	GAS COMMODITY SY 23	0.00	534.85
A10100	222591	03/14/24	134526	OHIO SCHOOLS COUNCI	1270000000020045	453	GAS COMMODITY SY 23	0.00	534.85
A10100	222591	03/14/24	134526	OHIO SCHOOLS COUNCI	1270000000010045	453	GAS COMMODITY SY 23	0.00	962.73
A10100	222591	03/14/24	134526	OHIO SCHOOLS COUNCI	1270000000040045	453	GAS COMMODITY SY 23	0.00	1,390.61
A10100	222591	03/14/24	134526	OHIO SCHOOLS COUNCI	1270000000060045	453	GAS COMMODITY SY 23	0.00	2,995.16
A10100	222591	03/14/24	134526	OHIO SCHOOLS COUNCI	1270000000070045	453	GAS COMMODITY SY 23	0.00	3,957.89
TOTAL CHECK								0.00	10,697.00
A10100	222592	03/14/24	1412	KYLE KIFFER	1269000000000045	441	SUPER BLANKET PO SY	0.00	65.54
A10100	222594	03/14/24	1463	A & A BACKFLOW SERV	1270000000000045	423	SUPER BLANKET PO (A	0.00	1,250.00
A10100	222595	03/14/24	1474	INSPIRE CONNECTIONS	1215000000000035	519	STAFF TRAINING FOR	0.00	58.00
A10100	222596	03/14/24	150019	SARAH POLITO	1123900000050000	511	REIMBURSEMENT FOR S	0.00	11.51
A10100	222596	03/14/24	150019	SARAH POLITO	1123900000050000	511	REIMBURSEMENT FOR S	0.00	13.07
TOTAL CHECK								0.00	24.58
A10100	222597	03/14/24	15025	GAMBITTA'S PARTY CE	1241000000070000	560	ADDITIONAL MEALS FO	0.00	625.00
A10100	222598	03/14/24	158901	IMPACT SOLUTIONS	1213900000000000	291	EMPLOYEE ASSISTANCE	0.00	589.60
A10100	222598	03/14/24	158901	IMPACT SOLUTIONS	1213900000000000	292	219 CLASSIFIED EMPL	0.00	481.80
TOTAL CHECK								0.00	1,071.40
A10100	222599	03/14/24	1604	ACHIEVEMENT ADVANTA	1123300000000035	413	WILSON TUTORING SER	0.00	937.50
A10100	222600	03/14/24	1647	RANDY W GREENWELL	1113012050070000	410	BAND STAFF: 1 PAYME	0.00	1,500.00
A10100	222601	03/14/24	1653	ACCO BRANDS USA LLC	1222300000000000	570	GBC ULTIMA 65 EZLOA	0.00	506.00
A10100	222602	03/14/24	1658	DAMON SMITH	1294900000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	222604	03/14/24	182000	JACKSON COMFORT SYS	1270000000020045	423	UNIVENT REPAIRS - M	0.00	980.67
A10100	222605	03/14/24	202221	MARC KAMINICKI	1269000000000045	441	SUPER BLANKET PO SY	0.00	62.29
A10100	222608	03/14/24	234432	LORA HOFFSTETTER &	1214000000000035	419	CLINICAL COUNSELING	0.00	15,004.30
A10100	222609	03/14/24	242802	CITY TIRE SERVICE O	1270000000000045	423	SUPER BLANKET PO SY	0.00	128.00

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NORDONIA HILLS CITY SCHOOL DISTRICT
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 ACCOUNTING PERIOD: 10/24

FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222610	03/14/24	262146	PEARSON ASSESSMENT	1214000000000035	519	BASC-3 Q-GLOBAL ADM	0.00	-156.25
A10100	222610	03/14/24	262146	PEARSON ASSESSMENT	1214000000000035	519	BASC-3 Q-GLOBAL ADM	0.00	156.25
A10100	222610	03/14/24	262146	PEARSON ASSESSMENT	1214000000000035	519	BASC-3 Q-GLOBAL ADM	0.00	87.50
A10100	222610	03/14/24	262146	PEARSON ASSESSMENT	1214000000000035	519	KTEA-3 Q-GLOBAL SCO	0.00	65.00
TOTAL CHECK								0.00	152.50
A10100	222611	03/14/24	262241	SUMMIT EDUCATIONAL	1113200000000025	439	REGISTRATION FOR EL	0.00	150.00
A10100	222614	03/14/24	271000	NORTHEAST OHIO REGI	1270000000070045	452	SUPER BLANKET PO DI	0.00	23.36
A10100	222614	03/14/24	271000	NORTHEAST OHIO REGI	1270000000070045	452	SUPER BLANKET PO DI	0.00	263.97
A10100	222614	03/14/24	271000	NORTHEAST OHIO REGI	1270000000020045	452	SUPER BLANKET PO DI	0.00	320.03
A10100	222614	03/14/24	271000	NORTHEAST OHIO REGI	1270000000050045	452	SUPER BLANKET PO DI	0.00	322.95
A10100	222614	03/14/24	271000	NORTHEAST OHIO REGI	1270000000070045	452	SUPER BLANKET PO DI	0.00	1,324.51
A10100	222614	03/14/24	271000	NORTHEAST OHIO REGI	1270000000020045	452	SUPER BLANKET PO DI	0.00	1,507.89
TOTAL CHECK								0.00	3,762.71
A10100	222615	03/14/24	27495	BLICK ART MATERIALS	1111000000040000	511	ITEM 09701-1009: P	0.00	105.59
A10100	222616	03/14/24	278004	STAPLES, INC.	1113000000070002	559	Staples 3" x 5" Ind	0.00	41.56
A10100	222616	03/14/24	278004	STAPLES, INC.	1113000000070002	559	Duracell CopperTop	0.00	18.49
A10100	222616	03/14/24	278004	STAPLES, INC.	1113000000070002	559	Duracell Coppertop	0.00	18.49
A10100	222616	03/14/24	278004	STAPLES, INC.	1111000000010000	512	Staples EasyClose S	0.00	28.39
A10100	222616	03/14/24	278004	STAPLES, INC.	1111000000010000	512	Staples Large Tab I	0.00	15.95
A10100	222616	03/14/24	278004	STAPLES, INC.	1111000000010000	512	Staples 2" Binder C	0.00	10.48
A10100	222616	03/14/24	278004	STAPLES, INC.	1111000000010000	512	Elmer's School Glue	0.00	9.89
A10100	222616	03/14/24	278004	STAPLES, INC.	1111000000010000	512	Expo Dry Erase Mark	0.00	26.59
A10100	222616	03/14/24	278004	STAPLES, INC.	1111000000010000	512	Expo Dry Erase Mark	0.00	13.19
A10100	222616	03/14/24	278004	STAPLES, INC.	1111000000010000	512	TRU RED Pre-Sharpn	0.00	30.27
A10100	222616	03/14/24	278004	STAPLES, INC.	1111000000010000	512	Staples Notes, 3" x	0.00	17.18
A10100	222616	03/14/24	278004	STAPLES, INC.	1111000000010000	512	Staples 3" x 5" Ind	0.00	26.37
A10100	222616	03/14/24	278004	STAPLES, INC.	1111000000010000	512	TOPS Important Mess	0.00	20.78
A10100	222616	03/14/24	278004	STAPLES, INC.	1111000000010000	512	Avery Easy Peel Las	0.00	10.07
A10100	222616	03/14/24	278004	STAPLES, INC.	1111000000010000	512	Staples Premium 1-H	0.00	4.79
A10100	222616	03/14/24	278004	STAPLES, INC.	1113000000070002	559	Crayola Colored Pen	0.00	37.68
A10100	222616	03/14/24	278004	STAPLES, INC.	1113000000070002	559	Crayola Kid's Marke	0.00	32.28
A10100	222616	03/14/24	278004	STAPLES, INC.	1113000000070002	559	TOPS Legal Pad Note	0.00	35.70
A10100	222616	03/14/24	278004	STAPLES, INC.	1113000000070002	559	Kleenex Professiona	0.00	95.79
A10100	222616	03/14/24	278004	STAPLES, INC.	1113000000070002	559	Expo Whiteboard Car	0.00	28.29
A10100	222616	03/14/24	278004	STAPLES, INC.	1113000000070002	559	Expo Dry Erase Mark	0.00	15.59
A10100	222616	03/14/24	278004	STAPLES, INC.	1113000000070002	559	Expo Dry Erase Mark	0.00	14.39
A10100	222616	03/14/24	278004	STAPLES, INC.	1113000000070002	559	Expo Dry Erase Mark	0.00	13.19
A10100	222616	03/14/24	278004	STAPLES, INC.	1113000000070002	559	Expo Dry Erase Mark	0.00	26.59
TOTAL CHECK								0.00	591.99
A10100	222617	03/14/24	281091	ODP BUSINESS SOLUTI	1111000000010100	511	X-ACTO School Pro E	0.00	49.74
A10100	222617	03/14/24	281091	ODP BUSINESS SOLUTI	1111000000010100	511	CORRECTION FOR SHIP	0.00	9.99
TOTAL CHECK								0.00	59.73
A10100	222618	03/14/24	285002	OHIO EDISON	1270000000000045	451	SUPER BLANKET PO -	0.00	323.46
A10100	222620	03/14/24	301273	RACHEL WIXEY & ASSO	1110000000000050	410	SUBSTITUTE TEACHERS	0.00	40,115.67

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NORDONIA HILLS CITY SCHOOL DISTRICT
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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	222621	03/14/24	305400	J W PEPPER & SON IN	1112012050060000	511	CELTIC AIR AND DANC	0.00	15.00
A10100	222621	03/14/24	305400	J W PEPPER & SON IN	1112012050060000	511	MARZO ZINGARO RANDA	0.00	52.00
A10100	222621	03/14/24	305400	J W PEPPER & SON IN	1112012050060000	511	MARZO ZINGARO SCORE	0.00	24.00
A10100	222621	03/14/24	305400	J W PEPPER & SON IN	1112012050060000	511	CAPTURING THE BLUE	0.00	52.00
A10100	222621	03/14/24	305400	J W PEPPER & SON IN	1112012050060000	511	AFRICAN FESTIVAL HI	0.00	65.00
A10100	222621	03/14/24	305400	J W PEPPER & SON IN	1112012050060000	511	AFRICAN FESTIVAL SC	0.00	30.00
A10100	222621	03/14/24	305400	J W PEPPER & SON IN	1112012050060000	511	A BLUES TO BLOW ON	0.00	45.00
A10100	222621	03/14/24	305400	J W PEPPER & SON IN	1413700000020000	511	#11393385E TWO PART	0.00	11.00
A10100	222621	03/14/24	305400	J W PEPPER & SON IN	1413700000020000	511	#11501674 - SA AD	0.00	62.50
A10100	222621	03/14/24	305400	J W PEPPER & SON IN	1413700000020000	511	#11204639E TWO PART	0.00	27.00
A10100	222621	03/14/24	305400	J W PEPPER & SON IN	1413700000020000	511	ESTIMATED SHIPPING/	0.00	12.99
A10100	222621	03/14/24	305400	J W PEPPER & SON IN	1112012050060000	511	FIRST PLACE FOR JAZ	0.00	13.99
A10100	222621	03/14/24	305400	J W PEPPER & SON IN	1112012050060000	511	FIRST PLACE FOR JAZ	0.00	25.98
A10100	222621	03/14/24	305400	J W PEPPER & SON IN	1112012050060000	511	FIRST PLACE FOR JAZ	0.00	51.96
A10100	222621	03/14/24	305400	J W PEPPER & SON IN	1112012050060000	511	FIRST PLACE FOR JAZ	0.00	25.98
A10100	222621	03/14/24	305400	J W PEPPER & SON IN	1112012050060000	511	FIRST PLACE FOR JAZ	0.00	25.98
A10100	222621	03/14/24	305400	J W PEPPER & SON IN	1112012050060000	511	FIRST PLACE FOR JAZ	0.00	12.99
A10100	222621	03/14/24	305400	J W PEPPER & SON IN	1112012050060000	511	SHIPPING AND HANDLI	0.00	17.99
TOTAL CHECK								0.00	571.36
A10100	222622	03/14/24	306070	SUSAN PETONIC	1269000000000045	441	SUPER BLANKET PO SY	0.00	35.00
A10100	222623	03/14/24	317544	PROJECT LEAD THE WA	1111000000000025	511	ANNUAL GATEWAY PART	0.00	950.00
A10100	222623	03/14/24	317544	PROJECT LEAD THE WA	1112000000000025	511	ANNUAL GATEWAY PART	0.00	950.00
TOTAL CHECK								0.00	1,900.00
A10100	222625	03/14/24	353	LOUISE TERINGO	1269000000000045	441	SUPER BLANKET PO SY	0.00	70.20
A10100	222626	03/14/24	357901	BRYAN RUDOWSKY	1269000000000045	441	SUPER BLANKET PO SY	0.00	68.75
A10100	222627	03/14/24	360002	STEPHEN T RUTHERFOR	1269000000000045	441	SUPER BLANKET PO SY	0.00	86.34
A10100	222627	03/14/24	360002	STEPHEN T RUTHERFOR	1296000000000013	433	MILEAGE FOR TECH DE	0.00	212.46
TOTAL CHECK								0.00	298.80
A10100	222628	03/14/24	36104	TREASURER STATE OF	1294900000000050	415	ADDITIONAL NORDONIA	0.00	709.50
A10100	222629	03/14/24	372209	CAROL SIDES TONSING	1269000000000045	441	SUPER BLANKET PO SY	0.00	60.12
A10100	222633	03/14/24	376922	BRYAN SEWARD	1269000000000045	441	SUPER BLANKET PO SY	0.00	41.70
A10100	222634	03/14/24	376975	SOUTHGATE LOCK AND	1272000000000045	570	SUPER BLANKET PO SY	0.00	28.04
A10100	222634	03/14/24	376975	SOUTHGATE LOCK AND	1272000000000045	570	SUPER BLANKET PO SY	0.00	43.25
A10100	222634	03/14/24	376975	SOUTHGATE LOCK AND	1272000000000045	570	SUPER BLANKET PO SY	0.00	115.00
TOTAL CHECK								0.00	186.29
A10100	222635	03/14/24	377425	MATTHEW SPELLMAN	1112008000060000	510	PHYSICAL EDUCATION	0.00	219.87
A10100	222636	03/14/24	401498	USPS (NEOPOST POSTA	1242400000000050	443	POSTAGE FOR CENTRAL	0.00	2,000.00
A10100	222637	03/14/24	41279	CDW-G COMPUTER CENT	1296000000000013	644	MICROSOFT SURFACE L	0.00	1,375.00

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NORDONIA HILLS CITY SCHOOL DISTRICT
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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222637	03/14/24	41279	CDW-G COMPUTER CENT	1296000000000013	644	MICROSOFT 3 YEAR EX	0.00	95.00
A10100	222637	03/14/24	41279	CDW-G COMPUTER CENT	1110000000000013	644	ACER CHROMEBOX CXI5	0.00	1,042.62
A10100	222637	03/14/24	41279	CDW-G COMPUTER CENT	1110000000000013	644	GOOGLE CHROME OS MA	0.00	120.00
A10100	222637	03/14/24	41279	CDW-G COMPUTER CENT	1110000000000013	644	LENOVO CHROMEBOX MI	0.00	232.20
TOTAL CHECK								0.00	2,864.82
A10100	222638	03/14/24	42021	THERAPY AND WELLNES	1123100000000035	410	THERAPY SERVICES FO	0.00	1,140.00
A10100	222639	03/14/24	421629	ERIC VASQUEZ	1111000000020000	431	LEE EATON BAND/TEAC	0.00	32.96
A10100	222640	03/14/24	427001	DAVID CARTER	1113002000070000	510	REIMBURSEMENT FOR S	0.00	150.00
A10100	222641	03/14/24	45013	MELISSA CHASE	1251000000000020	433	2023-24 SCHOOL YEAR	0.00	142.04
A10100	222642	03/14/24	450986	RICHARD WOLF JR	1269000000000045	441	SUPER BLANKET PO SY	0.00	67.30
A10100	222643	03/14/24	45613	CINTAS CORP. #012	1272000000040045	570	SUPER BLANKET PO SY	0.00	148.16
A10100	222643	03/14/24	45613	CINTAS CORP. #012	1272000000060045	570	SUPER BLANKET PO SY	0.00	220.18
A10100	222643	03/14/24	45613	CINTAS CORP. #012	1272000000010045	570	SUPER BLANKET PO SY	0.00	242.34
A10100	222643	03/14/24	45613	CINTAS CORP. #012	1272000000050045	570	SUPER BLANKET PO SY	0.00	280.60
A10100	222643	03/14/24	45613	CINTAS CORP. #012	1272000000020045	570	SUPER BLANKET PO SY	0.00	282.44
A10100	222643	03/14/24	45613	CINTAS CORP. #012	1272000000070045	570	SUPER BLANKET PO SY	0.00	379.40
A10100	222643	03/14/24	45613	CINTAS CORP. #012	1272000000000045	570	SUPER BLANKET PO SY	0.00	549.40
TOTAL CHECK								0.00	2,102.52
A10100	222646	03/14/24	578	BIOMETRIC INFORMATI	1294900000000050	415	ANNUAL TECH SUPPORT	0.00	800.00
A10100	222647	03/14/24	608	HIRAMETTA TOWNES	1294900000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	222649	03/14/24	69725	CITY OF CLEVELAND D	1270000000010045	452	SUPER BLANKET PO DI	0.00	67.20
A10100	222649	03/14/24	69725	CITY OF CLEVELAND D	1270000000020045	452	SUPER BLANKET PO DI	0.00	67.20
A10100	222649	03/14/24	69725	CITY OF CLEVELAND D	1270000000040045	452	SUPER BLANKET PO DI	0.00	67.20
A10100	222649	03/14/24	69725	CITY OF CLEVELAND D	1270000000070045	452	SUPER BLANKET PO DI	0.00	67.20
TOTAL CHECK								0.00	268.80
A10100	222650	03/14/24	7600	AKRON METROPOLITAN	1217700000070000	419	PALE PROGRAM FOR TH	0.00	6,444.45
A10100	222652	03/14/24	81500	DOMINION EAST OHIO	1270000000000045	453	SUPER BLANKET PO NA	0.00	196.10
A10100	222653	03/14/24	81707	ROBERT T ECKENRODE	1269000000000045	441	SUPER BLANKET PO SY	0.00	60.67
A10100	222654	03/14/24	942	THE GROOVY GARFOOSE	1123100000000035	410	MUSIC THERAPY SERVI	0.00	1,040.00
A10100	222655	03/14/24	96000	D.O.S.S.S.	1270000000070045	452	SUPER BLANKET PO DI	0.00	10.16
A10100	222655	03/14/24	96000	D.O.S.S.S.	1270000000000045	452	SUPER BLANKET PO DI	0.00	908.04
A10100	222655	03/14/24	96000	D.O.S.S.S.	1270000000070045	452	SUPER BLANKET PO DI	0.00	1,422.07
A10100	222655	03/14/24	96000	D.O.S.S.S.	1270000000050045	452	SUPER BLANKET PO DI	0.00	1,502.39
A10100	222655	03/14/24	96000	D.O.S.S.S.	1270000000040045	452	SUPER BLANKET PO DI	0.00	2,247.20
A10100	222655	03/14/24	96000	D.O.S.S.S.	1270000000060045	452	SUPER BLANKET PO DI	0.00	2,513.08
A10100	222655	03/14/24	96000	D.O.S.S.S.	1270000000010045	452	SUPER BLANKET PO DI	0.00	4,420.07
TOTAL CHECK								0.00	13,023.01

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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	222656	03/14/24	97413	ARAMSCO, INC.	1271000000000045	514	HOSPECO, EV1SS-FREE	0.00	9,525.00
A10100	222656	03/14/24	97413	ARAMSCO, INC.	1271000000000045	514	HOSPECO EV1-FREE WH	0.00	1,094.16
A10100	222656	03/14/24	97413	ARAMSCO, INC.	1271000000000045	514	1611-8390 HOSPECO M	0.00	245.90
A10100	222656	03/14/24	97413	ARAMSCO, INC.	12720000000070045	570	CLOROX REFILL	0.00	1,516.00
A10100	222656	03/14/24	97413	ARAMSCO, INC.	1271000000000045	514	DO NOT MAIL RETURN	0.00	6.00
TOTAL CHECK									12,387.06
A10100	222657	03/14/24	978	SOLAR FLAIR KILN RE	1111000000050000	423	SERVICE AND REPAIR	0.00	30.00
A10100	222657	03/14/24	978	SOLAR FLAIR KILN RE	1111002000050000	511	TRIP CHARGE AND LAB	0.00	105.00
TOTAL CHECK									135.00
A10100	222703	03/21/24	112889	FOLLETT CONTENT SOL	1222200000020000	531	LE LIBRARY BOOK ORD	0.00	700.93
A10100	222703	03/21/24	112889	FOLLETT CONTENT SOL	1222200000020000	531	LE LIBRARY BOOK ORD	0.00	390.86
A10100	222703	03/21/24	112889	FOLLETT CONTENT SOL	1222200000060000	531	MIDDLE SCHOOL BOOK	0.00	929.47
A10100	222703	03/21/24	112889	FOLLETT CONTENT SOL	1222200000060000	531	MIDDLE SCHOOL BOOK	0.00	334.35
TOTAL CHECK									2,355.61
A10100	222706	03/21/24	132000	GRAPHIC ENTERPRISES	1296000000000013	517	TONER FOR NORDONIA	0.00	2,600.50
A10100	222707	03/21/24	142580	MARGARITA COVIN	1241400000000060	439	TRAVEL AND MILEAGE	0.00	196.06
A10100	222708	03/21/24	14425	APPLE INC.	1112000000060025	645	MM9C3LL/A	0.00	549.00
A10100	222708	03/21/24	14425	APPLE INC.	1112000000060025	645	MU8F2AM/A	0.00	119.00
A10100	222708	03/21/24	14425	APPLE INC.	1112000000060025	645	HPZ92ZM/A OTTER	0.00	79.95
TOTAL CHECK									747.95
A10100	222710	03/21/24	1486	STACY BOLTON PIANO	1413712040060025	410	INSTALLMENT PAYMENT	0.00	312.50
A10100	222711	03/21/24	1503	CLASS 101 PRISM CON	1242100000070000	410	ACT PRACTICE TEST,	0.00	640.00
A10100	222712	03/21/24	1583	KENNETH A DE LUCA P	1123900000000035	475	INDEPENDENT EDUCATI	0.00	1,850.00
A10100	222713	03/21/24	158504	HOUGHTON MIFFLIN HA	1110000000001625	521	GRADE 9 - 1810814 9	0.00	6,994.00
A10100	222713	03/21/24	158504	HOUGHTON MIFFLIN HA	1110000000001625	521	GRADE 9 - 1791538 9	0.00	948.75
A10100	222713	03/21/24	158504	HOUGHTON MIFFLIN HA	1110000000001625	521	GRADE 9 - 1791529 9	0.00	675.00
A10100	222713	03/21/24	158504	HOUGHTON MIFFLIN HA	1110000000001625	521	GRADE 10 - 1810814	0.00	7,566.00
A10100	222713	03/21/24	158504	HOUGHTON MIFFLIN HA	1110000000001625	521	GRADE 10 - 1791539	0.00	948.75
A10100	222713	03/21/24	158504	HOUGHTON MIFFLIN HA	1110000000001625	521	GRADE 10 - 1791530	0.00	675.00
A10100	222713	03/21/24	158504	HOUGHTON MIFFLIN HA	1110000000001625	521	GRADE 11 - 1810814	0.00	8,840.00
A10100	222713	03/21/24	158504	HOUGHTON MIFFLIN HA	1110000000001625	521	GRADE 11 - 1791540	0.00	948.75
A10100	222713	03/21/24	158504	HOUGHTON MIFFLIN HA	1110000000001625	521	GRADE 11 - 1805857	0.00	450.00
A10100	222713	03/21/24	158504	HOUGHTON MIFFLIN HA	1110000000001625	521	GRADE 12 - 1810814	0.00	9,412.00
A10100	222713	03/21/24	158504	HOUGHTON MIFFLIN HA	1110000000001625	521	GRADE 12 - 1791541	0.00	948.75
A10100	222713	03/21/24	158504	HOUGHTON MIFFLIN HA	1110000000001625	521	GRADE 12 - 1805858	0.00	450.00
A10100	222713	03/21/24	158504	HOUGHTON MIFFLIN HA	1110000000001625	521	S & H	0.00	550.28
TOTAL CHECK									39,407.28
A10100	222714	03/21/24	159977	IMAGINE LEARNING	1111000000000025	511	SONDAY SYSTEM 2 DUA	0.00	1,895.00
A10100	222714	03/21/24	159977	IMAGINE LEARNING	1111000000000025	511	EST S & H	0.00	149.50
TOTAL CHECK									2,044.50

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A10100	222715	03/21/24	1634	IMAGINE LEARNING LL	1111000000000025	511	360-1600 SUNDAY SYS	0.00	1,895.00
A10100	222715	03/21/24	1634	IMAGINE LEARNING LL	1111000000000025	511	ESTIMATED S & H	0.00	109.38
A10100	222715	03/21/24	1634	IMAGINE LEARNING LL	1111000000000025	511	210-1500 SUNDAY SYS	0.00	1,495.00
A10100	222715	03/21/24	1634	IMAGINE LEARNING LL	1111000000000025	511	S & H	0.00	149.50
TOTAL CHECK								0.00	3,648.88
A10100	222716	03/21/24	1651	ACCESS	1251000000000020	410	STORAGE SERVICES FO	0.00	63.48
A10100	222718	03/21/24	1664	MEADOWS DANIELLE	0010000000000000	R1219	KG TUITION REFUND/D	0.00	300.00
A10100	222720	03/21/24	222062	LIGHTSPEED TECHNOLO	1111000000010000	511	EMA EARSET MICROPHO	0.00	83.00
A10100	222722	03/21/24	234432	LORA HOFFSTETTER &	1214000000000035	419	CLINICAL COUNSELING	0.00	15,004.30
A10100	222723	03/21/24	253700	DISTILLATA COMPANY	1270000000000045	410	SUPER BLANKET PO SY	0.00	91.00
A10100	222724	03/21/24	253790	CARRIE MITCHNER	1113200000000025	439	TRAVEL REIMBURSEMEN	0.00	27.32
A10100	222725	03/21/24	258099	MUSIC IS ELEMENTARY	1111012000010000	511	SKU: MIS-8450-1	0.00	99.00
A10100	222725	03/21/24	258099	MUSIC IS ELEMENTARY	1111012000010000	511	ESTIMATED SHIPPING	0.00	15.00
TOTAL CHECK								0.00	114.00
A10100	222727	03/21/24	265118	PETERMANN	1281000000000045	483	SUPER BLANKET PO	0.00	369,832.67
A10100	222727	03/21/24	265118	PETERMANN	1281000000000045	483	SUPER BLANKET PO	0.00	12,362.94
TOTAL CHECK								0.00	382,195.61
A10100	222728	03/21/24	27495	BLICK ART MATERIALS	1112002000060000	510	ART SUPPLIES FOR CL	0.00	190.76
A10100	222728	03/21/24	27495	BLICK ART MATERIALS	1112002000060000	510	ART SUPPLIES FOR CL	0.00	1,953.96
TOTAL CHECK								0.00	2,144.72
A10100	222729	03/21/24	27599	BARNES & NOBLE COLL	1113000000011625	521	COLLEGE CREDIT PLUS	0.00	50.84
A10100	222730	03/21/24	278004	STAPLES, INC.	1113000000070014	559	Kleenex Professiona	0.00	135.58
A10100	222730	03/21/24	278004	STAPLES, INC.	1112000000060000	519	Pacon Graph Paper,	0.00	57.16
A10100	222730	03/21/24	278004	STAPLES, INC.	1112000000060000	519	Pacon Tracing Paper	0.00	40.39
A10100	222730	03/21/24	278004	STAPLES, INC.	1124900000060000	511	Staedtler Pre-Sharp	0.00	19.79
A10100	222730	03/21/24	278004	STAPLES, INC.	1124900000060000	511	Crayola Washable Su	0.00	11.59
A10100	222730	03/21/24	278004	STAPLES, INC.	1124900000060000	511	Post-it Super Stick	0.00	53.99
A10100	222730	03/21/24	278004	STAPLES, INC.	1124900000060000	511	Sharpie Stick Highl	0.00	22.49
A10100	222730	03/21/24	278004	STAPLES, INC.	1124900000060000	511	Fellowes 3" Letter	0.00	18.45
A10100	222730	03/21/24	278004	STAPLES, INC.	1124900000060000	511	Scotch Magic Invisi	0.00	22.99
TOTAL CHECK								0.00	382.43
A10100	222731	03/21/24	311225	PITNEY BOWES GLOBAL	1242100000060000	444	POSTAGE METER RENTA	0.00	387.72
A10100	222732	03/21/24	320024	QUALITY PIANO SERVI	1113012040070000	410	PIANO TUNINGS FOR C	0.00	170.00
A10100	222735	03/21/24	364591	SCHOOL SPECIALTY, L	1111000000051400	511	Paper Mate Flair Fe	0.00	77.97
A10100	222735	03/21/24	364591	SCHOOL SPECIALTY, L	1111000000051400	511	Sharpie Retractable	0.00	57.12
A10100	222735	03/21/24	364591	SCHOOL SPECIALTY, L	1111000000051400	511	EXPO Magnetic Dry E	0.00	46.77

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A10100	222735	03/21/24	364591	SCHOOL SPECIALTY, L	1111000000051400	511	School Smart Dry Er	0.00	93.54
A10100	222735	03/21/24	364591	SCHOOL SPECIALTY, L	1111000000051400	511	Play-Doh Assorted C	0.00	22.09
A10100	222735	03/21/24	364591	SCHOOL SPECIALTY, L	1111000000051400	511	Creativity Street A	0.00	19.47
A10100	222735	03/21/24	364591	SCHOOL SPECIALTY, L	1111000000051400	511	Carson Delloso Grad	0.00	38.97
A10100	222735	03/21/24	364591	SCHOOL SPECIALTY, L	1111000000051400	511	School Smart Washab	0.00	13.64
A10100	222735	03/21/24	364591	SCHOOL SPECIALTY, L	1111000000051400	511	School Smart Sidewa	0.00	21.21
A10100	222735	03/21/24	364591	SCHOOL SPECIALTY, L	1111000000051400	511	Trend Enterprises S	0.00	23.19
A10100	222735	03/21/24	364591	SCHOOL SPECIALTY, L	1111000000051400	511	Trend Enterprises S	0.00	40.35
A10100	222735	03/21/24	364591	SCHOOL SPECIALTY, L	1111000000051400	511	Trend Enterprises P	0.00	40.35
A10100	222735	03/21/24	364591	SCHOOL SPECIALTY, L	1111000000051400	511	Trend Enterprises A	0.00	40.35
A10100	222735	03/21/24	364591	SCHOOL SPECIALTY, L	1111000000051400	511	The Pencil Grip Inc	0.00	6.81
A10100	222735	03/21/24	364591	SCHOOL SPECIALTY, L	1111000000051400	511	Hayes Kindergarten	0.00	23.37
A10100	222735	03/21/24	364591	SCHOOL SPECIALTY, L	1111000000051400	511	Trend Enterprises S	0.00	37.62
TOTAL CHECK								0.00	602.82
A10100	222736	03/21/24	377425	MATTHEW SPELLMAN	1241400000000060	439	TRAVEL AND MILEAGE	0.00	209.88
A10100	222737	03/21/24	378000	STANTON'S SHEET MUS	1113012050070000	511	HS BAND MUSIC & SUP	0.00	38.37
A10100	222737	03/21/24	378000	STANTON'S SHEET MUS	1113012050070000	511	HS BAND MUSIC & SUP	0.00	40.45
A10100	222737	03/21/24	378000	STANTON'S SHEET MUS	1113012050070000	511	HS BAND MUSIC & SUP	0.00	55.00
A10100	222737	03/21/24	378000	STANTON'S SHEET MUS	1113012050070000	511	HS BAND MUSIC & SUP	0.00	75.00
A10100	222737	03/21/24	378000	STANTON'S SHEET MUS	1113012050070000	510	OPEN PO FOR MUSIC	0.00	75.00
TOTAL CHECK								0.00	283.82
A10100	222738	03/21/24	388148	TREETOP PUBLISHING	1111000000050400	511	1802 BLANK BARE BOO	0.00	241.50
A10100	222738	03/21/24	388148	TREETOP PUBLISHING	1111000000050400	511	ESTIMATED SHIPPING/	0.00	24.15
TOTAL CHECK								0.00	265.65
A10100	222739	03/21/24	388149	TREND ENTERPRISES	1111000000051400	511	T68003 TREND TERRI	0.00	17.97
A10100	222739	03/21/24	388149	TREND ENTERPRISES	1111000000051400	511	XT10887 SEA BUDDIES	0.00	5.49
A10100	222739	03/21/24	388149	TREND ENTERPRISES	1111000000051400	511	T10808 APPLES MINI	0.00	5.49
A10100	222739	03/21/24	388149	TREND ENTERPRISES	1111000000051400	511	T10914 BRIGHT BUGS	0.00	7.99
A10100	222739	03/21/24	388149	TREND ENTERPRISES	1111000000051400	511	T10812 CUPCAKES MI	0.00	16.47
A10100	222739	03/21/24	388149	TREND ENTERPRISES	1111000000051400	511	T10082 GONDOLAS CL	0.00	7.99
A10100	222739	03/21/24	388149	TREND ENTERPRISES	1111000000051400	511	T10987 HOT AIR BAL	0.00	7.99
TOTAL CHECK								0.00	69.39
A10100	222740	03/21/24	4000	AIR RITE SERVICE SU	1272000000070045	570	20X20X2	0.00	10.70
A10100	222740	03/21/24	4000	AIR RITE SERVICE SU	1272000000070045	570	16X20X2	0.00	9.62
A10100	222740	03/21/24	4000	AIR RITE SERVICE SU	1272000000070045	570	20X25X2	0.00	24.44
A10100	222740	03/21/24	4000	AIR RITE SERVICE SU	1272000000070045	570	FREIGHT	0.00	12.00
TOTAL CHECK								0.00	56.76
A10100	222741	03/21/24	402031	UNIVERSITY HOSPITAL	1213900000000050	413	PRE-EMPLOYMENT DRUG	0.00	220.00
A10100	222742	03/21/24	41279	CDW-G COMPUTER CENT	1110000000000013	644	LENOVO THINKCENTRE	0.00	7,527.00
A10100	222743	03/21/24	421704	VERIZON WIRELESS	1261000000000045	441	SUPER BLANKET PO CU	0.00	348.11
A10100	222747	03/21/24	52005	PNC BANK	1113000000070004	559	FOOD & SUPPLIES FOR	0.00	2.42
A10100	222747	03/21/24	52005	PNC BANK	1113000000070004	559	FOOD & SUPPLIES FOR	0.00	23.28

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A10100	222747	03/21/24	52005	PNC BANK	1113000000070004	559	FOOD & SUPPLIES FOR	0.00	27.41
A10100	222747	03/21/24	52005	PNC BANK	1113000000070004	559	FOOD & SUPPLIES FOR	0.00	34.04
A10100	222747	03/21/24	52005	PNC BANK	1113000000070004	559	FOOD & SUPPLIES FOR	0.00	83.36
A10100	222747	03/21/24	52005	PNC BANK	1113000000070004	559	FOOD & SUPPLIES FOR	0.00	111.22
A10100	222747	03/21/24	52005	PNC BANK	1113000000070004	559	FOOD & SUPPLIES FOR	0.00	126.06
A10100	222747	03/21/24	52005	PNC BANK	1113000000070004	559	FOOD & SUPPLIES FOR	0.00	127.76
A10100	222747	03/21/24	52005	PNC BANK	1113000000070004	559	FOOD & SUPPLIES FOR	0.00	133.68
A10100	222747	03/21/24	52005	PNC BANK	1113000000070004	559	FOOD & SUPPLIES FOR	0.00	145.43
A10100	222747	03/21/24	52005	PNC BANK	1113000000070004	559	FOOD & SUPPLIES FOR	0.00	267.01
A10100	222747	03/21/24	52005	PNC BANK	1113000000070004	559	FOOD & SUPPLIES FOR	0.00	-18.90
TOTAL CHECK								0.00	1,062.77
A10100	222749	03/21/24	55283	CROWN TROPHY OF MED	1241400000000060	410	ROTARY STUDENT OF T	0.00	105.00
A10100	222749	03/21/24	55283	CROWN TROPHY OF MED	1241000000070000	510	SUPERINTENDENT AWAR	0.00	382.40
A10100	222749	03/21/24	55283	CROWN TROPHY OF MED	1241000000070000	510	KNIGHT AWARD PLAQUE	0.00	11.95
A10100	222749	03/21/24	55283	CROWN TROPHY OF MED	1241000000070000	510	TEACHER PLAQUE, 5X7	0.00	322.65
A10100	222749	03/21/24	55283	CROWN TROPHY OF MED	1241000000070000	510	PERPETUAL PLAQUE, 3	0.00	459.00
A10100	222749	03/21/24	55283	CROWN TROPHY OF MED	1241000000070000	510	ENGRAVING FOR P2553	0.00	82.50
A10100	222749	03/21/24	55283	CROWN TROPHY OF MED	1113000000070000	519	IMPACT AWARD FOR HO	0.00	80.00
TOTAL CHECK								0.00	1,443.50
A10100	222750	03/21/24	637	BUCKASSY INC. DBA T	1124900000000035	519	FOOD AND SUPPLIES F	0.00	78.62
A10100	222750	03/21/24	637	BUCKASSY INC. DBA T	1241400000000060	560	MISC. SUPPLIES AND	0.00	202.80
TOTAL CHECK								0.00	281.42
A10100	222751	03/21/24	68113	LISA DIETSCHKE PT LL	1218100000000035	413	DISTRICT PT SERVICE	0.00	5,969.50
A10100	222752	03/21/24	78096	EDVOTEK INC	1113013000070000	510	SCIENCE SUPPLY: MIC	0.00	-690.00
A10100	222752	03/21/24	78096	EDVOTEK INC	1113013000070000	510	SCIENCE SUPPLY: MIC	0.00	90.00
A10100	222752	03/21/24	78096	EDVOTEK INC	1113013000070000	510	SCIENCE SUPPLY: MIC	0.00	690.00
A10100	222752	03/21/24	78096	EDVOTEK INC	1113013000070000	510	SCIENCE SUPPLY: MIC	0.00	570.00
A10100	222752	03/21/24	78096	EDVOTEK INC	1113000000070002	559	SHIPPING	0.00	-75.90
A10100	222752	03/21/24	78096	EDVOTEK INC	1113000000070002	559	SHIPPING	0.00	75.90
TOTAL CHECK								0.00	660.00
A10100	222753	03/21/24	81500	DOMINION EAST OHIO	1270000000020045	453	SUPER BLANKET PO NA	0.00	482.41
A10100	222756	03/21/24	84313	ESC OF NORTHEAST OH	1113200000000025	439	COST FOR MINDY GESC	0.00	1,000.00
A10100	222803	03/28/24	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	5.49
A10100	222803	03/28/24	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	36.72
A10100	222803	03/28/24	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	170.42
A10100	222803	03/28/24	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	274.28
A10100	222803	03/28/24	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	312.99
A10100	222803	03/28/24	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	488.74
A10100	222803	03/28/24	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	534.57
A10100	222803	03/28/24	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	1,856.61
TOTAL CHECK								0.00	3,679.82
A10100	222804	03/28/24	1112	EMILY SCHREMBECK	1413412050060025	410	BASSOON SECTIONALS	0.00	400.00

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A10100	222806	03/28/24	1281	CINDY MAY	1411713000060000	519	SCIENCE OLYMPAID TE	0.00	170.40	
A10100	222807	03/28/24	132000	GRAPHIC ENTERPRISES	1264000000000045	461	SUPER BLANKET PO SY	0.00	5,153.19	
A10100	222807	03/28/24	132000	GRAPHIC ENTERPRISES	1296000000000013	517	BLANKET PO TO VISUA	0.00	55.00	
TOTAL CHECK									0.00	5,208.19
A10100	222808	03/28/24	14408	APPERSON, INC.	1113006000070000	510	SCANNER ANSWER KEYS	0.00	147.00	
A10100	222808	03/28/24	14408	APPERSON, INC.	1113006000070000	510	SHIPPING	0.00	27.01	
A10100	222808	03/28/24	14408	APPERSON, INC.	1113000000070002	559	SOCIAL STUDIES SCAN	0.00	49.00	
A10100	222808	03/28/24	14408	APPERSON, INC.	1113000000070002	559	50 ITEM/ 2-SIDED, C	0.00	45.00	
A10100	222808	03/28/24	14408	APPERSON, INC.	1113000000070002	559	SHIPPING	0.00	24.69	
TOTAL CHECK									0.00	292.70
A10100	222810	03/28/24	1478	BRANDON KUHN	1413412050060025	410	PAYMENT FOR OBOE SE	0.00	400.00	
A10100	222811	03/28/24	1486	STACY BOLTON PIANO	1413712040070000	410	ACCOMPANIST FOR HS	0.00	1,375.00	
A10100	222813	03/28/24	158995	HUDSON DR. SELF STO	1270000000000045	410	STORAGE UNIT FOR K-	0.00	900.00	
A10100	222813	03/28/24	158995	HUDSON DR. SELF STO	1270000000000045	410	STORAGE UNITE FOR K	0.00	900.00	
TOTAL CHECK									0.00	1,800.00
A10100	222814	03/28/24	1614	AEP CONNECTIONS, LL	1241600000000035	432	PROFESSIONAL DEVELO	0.00	395.00	
A10100	222815	03/28/24	1619	EASTERN KENTUCKY UN	1113200000000025	439	REGISTRATION FOR GE	0.00	750.00	
A10100	222815	03/28/24	1619	EASTERN KENTUCKY UN	1113200000000025	439	REGISTRATION FOR AD	0.00	750.00	
A10100	222815	03/28/24	1619	EASTERN KENTUCKY UN	1113200000000025	439	REGISTRATION FOR AD	0.00	750.00	
A10100	222815	03/28/24	1619	EASTERN KENTUCKY UN	1113200000000025	439	REGISTRATION FOR VA	0.00	750.00	
A10100	222815	03/28/24	1619	EASTERN KENTUCKY UN	1113200000000025	439	REGISTRATION FOR PA	0.00	750.00	
TOTAL CHECK									0.00	3,750.00
A10100	222816	03/28/24	1621	MICROPHONE MADNESS	1113000000070000	519	AUDITORIUM SUPPLIES	0.00	1,560.00	
A10100	222816	03/28/24	1621	MICROPHONE MADNESS	1113000000070000	519	SHORT BOOM MIC - BR	0.00	1,560.00	
A10100	222816	03/28/24	1621	MICROPHONE MADNESS	1113000000070000	519	SHIPPING	0.00	52.50	
TOTAL CHECK									0.00	3,172.50
A10100	222817	03/28/24	1665	OMEA-DISTRICT 6 TRE	1413712040060000	890	8TH GRADE CHOIR FEE	0.00	175.00	
A10100	222818	03/28/24	1665	OMEA-DISTRICT 6 TRE	1413712040060000	890	7TH GRADE CHOIR FEE	0.00	175.00	
A10100	222819	03/28/24	1672	BRIAN POLIAN INITIA	1241400000000060	415	COACHING AND TEACHI	0.00	1,000.00	
A10100	222820	03/28/24	1673	ARIELLE MITCHELL	0010000000000004	R1932	LOST BOOK RTD	0.00	6.50	
A10100	222823	03/28/24	22833	MPS	1110000000001625	521	S & H	0.00	125.36	
A10100	222823	03/28/24	22833	MPS	1110000000001625	521	1319409342 - 978131	0.00	-671.92	
A10100	222823	03/28/24	22833	MPS	1110000000001625	521	1319409342 - 978131	0.00	671.92	
A10100	222823	03/28/24	22833	MPS	1110000000001625	521	1319409342 - 978131	0.00	8,399.00	
TOTAL CHECK									0.00	8,524.36
A10100	222824	03/28/24	22892	BRIAN BENNETT	1413412050060025	410	PERCUSSION SECTIONA	0.00	800.00	

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A10100	222825	03/28/24	244903	ANDREA MAURICE	1112000000060000	431	REIMBURSEMENT FOR M	0.00	163.48
A10100	222826	03/28/24	253001	MILLCRAFT PAPER COM	1271000000000045	512	FREIGHT CHARGE	0.00	7.50
A10100	222826	03/28/24	253001	MILLCRAFT PAPER COM	1271000000000045	512	11X17 COPY PAPER	0.00	117.00
A10100	222826	03/28/24	253001	MILLCRAFT PAPER COM	1271000000000045	512	TIDAL COPY PAPER	0.00	2,138.00
A10100	222826	03/28/24	253001	MILLCRAFT PAPER COM	1271000000000045	512	REPORT COPY PAPER	0.00	5,514.00
A10100	222826	03/28/24	253001	MILLCRAFT PAPER COM	1271000000000045	512	REPORT PAPER	0.00	1,838.00
TOTAL CHECK								0.00	9,614.50
A10100	222827	03/28/24	255027	SENDERO THERAPIES,	1218100000000035	413	DISTRICT OT SERVICE	0.00	49,394.37
A10100	222828	03/28/24	2579	AMERICAN FIDELITY A	1251000000000020	410	ACA TRACKING FEES F	0.00	406.45
A10100	222828	03/28/24	2579	AMERICAN FIDELITY A	1251000000000020	410	ADDITIONAL PO NEEDE	0.00	38.50
A10100	222828	03/28/24	2579	AMERICAN FIDELITY A	1251000000000020	410	ESTIMATED 421 IRS 1	0.00	735.00
TOTAL CHECK								0.00	1,179.95
A10100	222829	03/28/24	262241	SUMMIT EDUCATIONAL	1296000000000013	419	RUS, ADRIAN - COMPU	0.00	6,879.96
A10100	222830	03/28/24	280222	OMEA	1112012050060000	849	LARGE GROUP JR. HIG	0.00	350.00
A10100	222831	03/28/24	285002	OHIO EDISON	1270000000010045	451	SUPER BLANKET PO DI	0.00	3,529.32
A10100	222831	03/28/24	285002	OHIO EDISON	1270000000060045	451	SUPER BLANKET PO DI	0.00	4,704.32
A10100	222831	03/28/24	285002	OHIO EDISON	1270000000070045	451	SUPER BLANKET PO DI	0.00	19,376.78
A10100	222831	03/28/24	285002	OHIO EDISON	1270000000070045	451	SUPER BLANKET PO -	0.00	69.02
A10100	222831	03/28/24	285002	OHIO EDISON	1270000000040045	451	SUPER BLANKET PO -	0.00	24.90
A10100	222831	03/28/24	285002	OHIO EDISON	1270000000020045	451	SUPER BLANKET PO DI	0.00	2,595.17
A10100	222831	03/28/24	285002	OHIO EDISON	1270000000060045	451	SUPER BLANKET PO DI	0.00	2,787.77
TOTAL CHECK								0.00	33,087.28
A10100	222834	03/28/24	317544	PROJECT LEAD THE WA	1112000000000025	511	CARBON FILM RESISTO	0.00	15.00
A10100	222834	03/28/24	317544	PROJECT LEAD THE WA	1112000000000025	511	CONTINUOUS SERVO, 2	0.00	100.00
A10100	222834	03/28/24	317544	PROJECT LEAD THE WA	1112000000000025	511	FLEX SENSOR, 2 PACK	0.00	216.00
A10100	222834	03/28/24	317544	PROJECT LEAD THE WA	1112000000000025	511	MICRO:BIT BREAKOUT	0.00	198.00
A10100	222834	03/28/24	317544	PROJECT LEAD THE WA	1112000000000025	511	MICRO:BIT V2, 1 UNI	0.00	365.00
A10100	222834	03/28/24	317544	PROJECT LEAD THE WA	1112000000000025	511	PHOTOCELL RESISTOR,	0.00	37.50
A10100	222834	03/28/24	317544	PROJECT LEAD THE WA	1112000000000025	511	PRESSURE SENSOR, 2	0.00	270.00
A10100	222834	03/28/24	317544	PROJECT LEAD THE WA	1112000000000025	511	STANDARD SERVO, 2 P	0.00	75.00
A10100	222834	03/28/24	317544	PROJECT LEAD THE WA	1112000000000025	511	COPPER TAPE, 2 PACK	0.00	60.00
A10100	222834	03/28/24	317544	PROJECT LEAD THE WA	1112000000000025	511	LED, 20 UNITS (5 X	0.00	25.00
A10100	222834	03/28/24	317544	PROJECT LEAD THE WA	1112000000000025	511	PLTW FLIGHT AND SPA	0.00	255.00
TOTAL CHECK								0.00	1,616.50
A10100	222839	03/28/24	379701	SWEETWATER SOUND IN	1113012040070000	510	ADDENDUM TO PO#2401	0.00	130.00
A10100	222840	03/28/24	401925	UNIVERSAL OIL	1281000000000045	582	SUPER BLANKET PO SY	0.00	21,536.41
A10100	222842	03/28/24	45000	CHAMPION ROOFING &	1270000000050045	423	EMERGENCY ROOF REPA	0.00	350.00
A10100	222843	03/28/24	45116	BECKY CHEN	1413412050060025	410	FLUTE SECTIONALS AT	0.00	400.00
A10100	222845	03/28/24	662	MICHIGAN VIRTUAL UN	1113000000000025	516	ONLINE CURRICULUM F	0.00	480.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10100	222846	03/28/24	78096	EDVOTEK INC	1113000000070007	559	SCIENCE SUPPLY: SYB	0.00	196.00	
A10100	222846	03/28/24	78096	EDVOTEK INC	1113000000070007	559	SHIPPING	0.00	21.56	
TOTAL CHECK									0.00	217.56
A10100	222847	03/28/24	81051	E.J. THOMAS HALL	1113000000070001	425	GRADUATION RENTAL A	0.00	8,205.56	
A10100	222848	03/28/24	81500	DOMINION EAST OHIO	1270000000050045	453	SUPER BLANKET PO NA	0.00	316.36	
A10100	222848	03/28/24	81500	DOMINION EAST OHIO	1270000000010045	453	SUPER BLANKET PO NA	0.00	504.18	
A10100	222848	03/28/24	81500	DOMINION EAST OHIO	1270000000040045	453	SUPER BLANKET PO NA	0.00	572.77	
A10100	222848	03/28/24	81500	DOMINION EAST OHIO	1270000000060045	453	SUPER BLANKET PO NA	0.00	1,420.25	
A10100	222848	03/28/24	81500	DOMINION EAST OHIO	1270000000070045	453	SUPER BLANKET PO NA	0.00	1,888.02	
TOTAL CHECK									0.00	4,701.58
A10100	222849	03/28/24	910	ISAAC MCGRUDER	1413412050060025	410	FRENCH HORN SECTION	0.00	320.00	
A10100	222850	03/28/24	97413	ARAMSCO, INC.	1272000000060045	570	SUPER BLANKET PO SY	0.00	508.80	
A10100	222851	03/28/24	97645	ESPECIAL NEEDS LLC	1123900000000035	640	DOUBLE SQUEEZE MACH	0.00	629.10	
A10100	222851	03/28/24	97645	ESPECIAL NEEDS LLC	1123900000000035	640	ESTIMATED SHIPPING/	0.00	86.87	
TOTAL CHECK									0.00	715.97
A10100	V222510	03/07/24	1370	DE LAGE LANDEN FINA	1274000000000045	426	SUPER BLANKET PO -	0.00	1,604.92	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111000000000025	511	C-Line Classroom Co	0.00	42.35	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1123900000000035	511	Hanes Men's Comfort	0.00	23.78	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1123900000000035	511	Hanes mens Ecosmart	0.00	14.58	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1123900000000035	511	Gildan Men's Crew T	0.00	18.97	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1123900000000035	511	Rustler Men's Class	0.00	15.99	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1123900000000035	511	Rustler Men's Class	0.00	15.99	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111000000040001	519	vavalad Adult Anima	0.00	37.98	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111000000040001	519	vavalad Adult Golde	0.00	36.99	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111000000040001	519	vavalad Adult Bat O	0.00	37.99	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1124900000060000	511	EXPO Low Odor Dry E	0.00	8.95	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1124900000060000	511	ELMER'S Disappearin	0.00	8.27	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1124900000060000	511	Cra-Z-art Colored P	0.00	7.08	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1124900000060000	511	Play Doh Modeling C	0.00	7.99	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1124900000060000	511	Color Swell washabl	0.00	20.15	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1124900000060000	511	Nicecho Permanent M	0.00	9.98	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1124900000060000	511	24Pcs Kids Finger S	0.00	8.45	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1124900000060000	511	5" Kids Scissors, 6	0.00	4.98	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1124900000060000	511	Noverbee Erasers, P	0.00	3.97	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1123900000000035	511	Fun and Function We	0.00	33.99	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1123900000000035	511	Shipping for Amazon	0.00	5.95	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111013000020000	511	Amazon Basics 48-Pa	0.00	15.60	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111013000020000	511	Diamond Flat Toothp	0.00	17.40	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111013000020000	511	DiCUNO 450pcs (5 Co	0.00	23.98	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111013000020000	511	Hydrochloric Acid S	0.00	21.79	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111013000020000	511	Amazon Basics 24-Pa	0.00	26.20	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111013000020000	511	Natural Elements 30	0.00	19.95	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111013000020000	511	[500 Pack] Disposab	0.00	17.80	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111013000020000	511	JESEP YONG 20 packs	0.00	29.98
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111013000020000	511	5 Pcs Vial Rack Tub	0.00	19.99
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111002000020000	511	Crayola 76048836038	0.00	109.12
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111002000020000	511	Sooez 120 Pack Penc	0.00	11.96
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111002000020000	511	White Craft Paper -	0.00	62.97
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111002000020000	511	JR.WHITE Acrylic Pa	0.00	31.98
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111002000020000	511	iBayam 72 Count Col	0.00	71.92
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1111002000020000	511	cloudriver Ultra Fi	0.00	34.48
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1112000000060000	412	Great Papers! Green	0.00	67.20
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1112000000060000	412	Spring Green Statio	0.00	119.75
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1242100000070000	512	Uni-Ball Signo 207	0.00	8.88
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1242100000070000	512	(3 Pack Value Bundl	0.00	27.78
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1242100000070000	512	Gejoy 8 Pieces Wate	0.00	64.95
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1242100000070000	512	Decolore 8 Inch 5 P	0.00	14.89
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1242100000070000	512	PILOT Pen G2 Gel In	0.00	14.07
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1215000000000035	519	BRAECN iPad 10th Ge	0.00	26.99
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	1215000000000035	519	BRAECN iPad 10th Ge	0.00	26.99
TOTAL CHECK								0.00	1,251.00
A10100	V222559	03/11/24	971	HUNTINGTON NATIONAL	1241100000100050	410	SUBSCRIPTION TO BOA	0.00	3,730.86
A10100	V222559	03/11/24	971	HUNTINGTON NATIONAL	1251000000000020	849	DISTRICT SAM'S CLUB	0.00	50.00
A10100	V222559	03/11/24	971	HUNTINGTON NATIONAL	1113200000000025	439	REGISTRATION FOR DA	0.00	149.00
A10100	V222559	03/11/24	971	HUNTINGTON NATIONAL	1121000000000025	439	REGISTRATION FOR KR	0.00	347.00
A10100	V222559	03/11/24	971	HUNTINGTON NATIONAL	1241100000100050	410	SUBSCRIPTION TO BOA	0.00	67.44
TOTAL CHECK								0.00	4,344.30
A10100	V222571	03/14/24	1058	ASHLEY TURNER	1269000000000045	441	SUPER BLANKET PO SY	0.00	22.12
A10100	V222571	03/14/24	1058	ASHLEY TURNER	1242100000060000	432	REIMBURSEMENT FOR M	0.00	172.86
TOTAL CHECK								0.00	194.98
A10100	V222573	03/14/24	14556	JESSICA ARCHER	1269000000000045	441	SUPER BLANKET PO SY	0.00	35.87
A10100	V222574	03/14/24	159146	CARRIE HUTCHINSON	1269000000000045	441	SUPER BLANKET PO SY	0.00	55.00
A10100	V222577	03/14/24	357999	MICHAEL RUSS	1269000000000045	441	SUPER BLANKET PO SY	0.00	64.12
A10100	V222578	03/14/24	36141	ANTHONY BUCKLER	1269000000000045	441	SUPER BLANKET PO SY	0.00	82.58
A10100	V222579	03/14/24	379168	TODD STUART	1221200000000025	512	SUPPLIES AND FOOD F	0.00	24.56
A10100	V222579	03/14/24	379168	TODD STUART	1221200000000025	431	MILEAGE FOR JULY -	0.00	290.58
A10100	V222579	03/14/24	379168	TODD STUART	1221200000000025	432	TRAVEL REIMBURSEMEN	0.00	74.40
A10100	V222579	03/14/24	379168	TODD STUART	1269000000000045	441	SUPER BLANKET PO SY	0.00	45.00
TOTAL CHECK								0.00	434.54
A10100	V222580	03/14/24	450414	ANGELA WOJTECKI	1222200000070000	410	LIB SUP: RENEWAL AN	0.00	79.00
A10100	V222581	03/14/24	45861	AARON COLEMAN	1113000000070007	559	LAB SUPPLIES FOR SC	0.00	6.50
A10100	V222581	03/14/24	45861	AARON COLEMAN	1113000000070007	559	LAB SUPPLIES FOR SC	0.00	91.33
TOTAL CHECK								0.00	97.83
A10100	V222582	03/14/24	919	AMAZON CAPITAL SERV	1111000000000025	511	Don't Eat Bees: Lif	0.00	158.29

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A10100	V222582	03/14/24	919	AMAZON CAPITAL SERV	1111000000000025	511	Don't Eat Bees: Lif	0.00	243.63
A10100	V222582	03/14/24	919	AMAZON CAPITAL SERV	1111000000000025	511	Mercy Watson to the	0.00	261.36
A10100	V222582	03/14/24	919	AMAZON CAPITAL SERV	1111000000000025	511	Mercy Watson Goes f	0.00	264.44
A10100	V222582	03/14/24	919	AMAZON CAPITAL SERV	1111000000000025	511	Mercy Watson Fights	0.00	276.32
A10100	V222582	03/14/24	919	AMAZON CAPITAL SERV	1111000000000025	511	We Don't Eat Our Cl	0.00	-14.78
A10100	V222582	03/14/24	919	AMAZON CAPITAL SERV	1111000000000025	511	We Don't Eat Our Cl	0.00	404.20
A10100	V222582	03/14/24	919	AMAZON CAPITAL SERV	1111000000000025	511	We Are in a Book!-A	0.00	346.58
TOTAL CHECK								0.00	1,940.04
A10100	V222700	03/21/24	305448	PEPPLE & WAGGONER L	1242400000000020	418	LEGAL SERVICES FOR	0.00	3,078.75
A10100	V222701	03/21/24	441575	WASTE MANAGEMENT NA	1270000000000045	422	SUPER BLANKET PO SY	0.00	2,304.68
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1113007000070000	510	AMADA HOMEFURNISHIN	0.00	76.83
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1113007000070000	510	Polecasa Heavy Duty	0.00	12.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1113007000070000	510	Polecasa Heavy Duty	0.00	11.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1113007000070000	510	Tens Towels Large B	0.00	36.95
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1111013000020000	511	5pc Equal Mass Dens	0.00	50.97
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1111013000020000	511	United Scientific D	0.00	29.98
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1111013000020000	511	Elmer's Liquid Scho	0.00	40.46
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1111013000020000	511	DiCUNO 450pcs (5 Co	0.00	11.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1111013000020000	511	Oubaka 4 Pack Coppe	0.00	21.96
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1111013000020000	511	Alligator Clips Ele	0.00	49.98
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1111013000020000	511	Amazon Basics All P	0.00	24.75
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1111013000020000	511	10pcs Single Knife	0.00	41.97
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1111013000020000	511	60 Pcs E10 Screw Mi	0.00	47.97
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1111013000020000	511	WANZELONYO CR2032 B	0.00	67.98
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1111013000020000	511	LEIFIDE 16 Pieces D	0.00	31.98
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1111000000000025	511	Don't Eat Bees: Lif	0.00	474.87
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1111000000000025	511	Mercy Watson to the	0.00	23.76
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1111000000000025	511	Mercy Watson Goes f	0.00	24.04
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1111000000000025	511	Mercy Watson Fights	0.00	25.12
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1111000000000025	511	We Don't Eat Our Cl	0.00	173.25
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1111000000000025	511	We Are in a Book!-A	0.00	265.98
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1113008000070000	510	Polecasa Heavy Duty	0.00	11.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1113008000070000	510	Polecasa Heavy Duty	0.00	11.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1113008000070000	510	Polecasa Heavy Duty	0.00	12.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1113008000070000	510	Polecasa Heavy Duty	0.00	11.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1113008000070000	510	Tens Towels Large B	0.00	36.95
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1113007000070000	510	Polecasa Heavy Duty	0.00	8.15
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1113007000070000	510	Polecasa Heavy Duty	0.00	23.98
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1112013000060000	510	NEENAH PAPER 99608	0.00	24.72
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1112013000060000	510	hand2mind Red Ceram	0.00	85.62
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1112013000060000	510	Amazon Basics Clear	0.00	17.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1112013000060000	510	Reward Stickers for	0.00	8.72
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1112013000060000	510	8 Pads Lined Sticky	0.00	7.96
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1112013000060000	510	SKYDUE Letter A4 Pa	0.00	6.88
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1113000000000025	511	Chinese BD word To	0.00	29.95
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1113000000000025	511	Swahili edition wor	0.00	21.50
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1113000000000025	511	Turkish edition wor	0.00	21.50
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1113000000000025	511	Shipping for Amazon	0.00	11.93

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1123900000000035	511	Rechargeable AA Bat	0.00	28.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1113000000070004	559	40 Packs Fleece Bla	0.00	109.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1123900000000035	511	SUIN Hardcover-Jour	0.00	35.29
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1261000000000045	512	PALTERWEAR Drawstri	0.00	15.95
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1261000000000045	512	DCome Child [amp] A	0.00	149.25
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1112013000060000	510	DZXCYZ 1 Inch Alpha	0.00	28.47
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1112013000060000	510	Offelec Double Six	0.00	17.98
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1112013000060000	510	HABGP 6Pcs Colored	0.00	4.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1112013000060000	510	10 Classroom Rules	0.00	8.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1242100000050000	510	Trend Enterprises:	0.00	10.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1242100000050000	510	Pacon 63030 Rainbow	0.00	84.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1242100000050000	510	Pacon Rainbow Duo-F	0.00	77.98
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1242100000050000	510	HORIECHALY Scratch	0.00	11.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1242100000050000	510	Amazon Basics Packa	0.00	17.59
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1242100000050000	510	MyOfficeInnovations	0.00	13.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1242100000050000	510	Simpli-Magic Steel	0.00	89.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1111000000000025	645	FLASHFORGE Adventur	0.00	1,713.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	1112013000060000	510	Avery Economy Showc	0.00	29.44
TOTAL CHECK								0.00	4,351.43
A10100	V222783	03/29/24	999021	STARK COUNTY ESC BE	1110000000000000	240		0.00	438.38
A10100	V222801	03/28/24	377503	SQUIRE PATTON BOGGS	1242400000000020	418	LEGAL SERVICES FOR	0.00	2,750.00
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1213400000000035	514	CONTOUR NEXTBlood G	0.00	155.58
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1213400000000035	514	MOBI - Baby Non-Con	0.00	97.93
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1213400000000035	514	Bonsaii 10-Sheet Cr	0.00	49.99
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1213400000000035	514	Bonsaii 12-Sheet Cr	0.00	59.89
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1213400000000035	514	CONTOUR NEXTBlood G	0.00	74.36
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1213400000000035	514	Epson LABELWORKS 21	0.00	15.00
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1213400000000035	514	Epson LABELWORKS 21	0.00	15.00
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1213400000000035	514	2 Pcs Things I Can	0.00	15.79
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1213400000000035	514	10 Pcs Care Mental	0.00	21.50
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1213400000000035	514	Feelings Wheel Post	0.00	13.41
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1213400000000035	514	LABELWORKS Epson LW	0.00	36.99
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1296000000000013	517	Endust for Electron	0.00	61.45
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1113009000070000	510	12Pcs Steel wool Sc	0.00	9.99
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1113009000070000	510	Katbite 15in x 242f	0.00	90.60
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1113009000070000	510	Katbite 15in x 242f	0.00	-90.60
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1111000000000025	645	Ipevo Ziggi-HD Plus	0.00	509.97
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1113006000070000	510	NEO CHAIR High Back	0.00	74.97
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1218100000000035	511	Westcott 13140 Righ	0.00	25.66
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1218100000000035	511	Maped Helix USA Koo	0.00	-8.90
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1218100000000035	511	Maped Helix USA Koo	0.00	8.90
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1218100000000035	511	Ticonderoga Yellow	0.00	8.60
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1218100000000035	511	IMPRESA [6 Pack] Fo	0.00	10.77
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1218100000000035	511	Amazon Basics Clear	0.00	19.99
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1218100000000035	511	Madisi Golf Pencils	0.00	9.98
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1218100000000035	511	The Pencil Grip Pre	0.00	13.24
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1218100000000035	511	167 Pieces Real Dri	0.00	21.99
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1218100000000035	511	Learning Resources	0.00	11.99

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A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1218100000000035	511	Hand Grip Strengthe	0.00	27.98
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1218100000000035	511	Gersoniel 3 Pieces	0.00	11.99
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1218100000000035	511	ELECKEY Left Handed	0.00	8.99
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1218100000000035	511	YPCBYNBS Hand Exerc	0.00	12.49
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1218100000000035	511	Sunny Days Entertai	0.00	6.00
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1218100000000035	511	Skyygemm Folding Sl	0.00	30.99
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1131500000020000	511	Play Doh Modeling C	0.00	13.60
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1131500000020000	511	Prextex 600 Party B	0.00	34.64
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1131500000020000	511	EUDAX 30mmx8mm Plas	0.00	25.78
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1131500000020000	511	ALINK 500-Pack Soli	0.00	17.96
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1296000000000013	517	Cable Matters Rackm	0.00	108.32
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1296000000000013	517	Klein Tools VDV826-	0.00	57.99
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1296000000000013	517	Aiibe 10 Pieces 32G	0.00	30.95
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1296000000000013	517	XOOL 62 in 1 Precis	0.00	76.74
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1296000000000013	517	Rechabite 8 Pieces	0.00	19.99
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1296000000000013	517	AIDEA Cleaning Clot	0.00	19.98
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1113009000070000	510	Good Cook Can Opene	0.00	54.06
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1113009000070000	510	Sponge Daddy 4-Pack	0.00	28.47
A10100	V222802	03/28/24	919	AMAZON CAPITAL SERV	1113009000070000	510	Dixie Ultra, Large	0.00	53.70
TOTAL CHECK								0.00	1,974.66
TOTAL CASH ACCOUNT								0.00	943,129.15
A10102	222666	03/15/24	209993	STOW MUNICIPAL COUR	0010000	L22319	DED:1006 STOW MUNI	0.00	119.11
A10102	222667	03/15/24	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	2,871.25
A10102	222668	03/15/24	888008	FRIENDS OF NORDONIA	0010000	L22300	DED:7051 FRNDS NRD	0.00	134.00
A10102	222669	03/15/24	888009	SUMMIT FEDERAL CRED	0010000	L22300	DED:7052 SUMMIT CU	0.00	490.00
A10102	222670	03/15/24	888010	AFSCME PEOPLE	0010000	L22300	DED:7053 AFSCME	0.00	4.17
A10102	222788	03/29/24	209993	STOW MUNICIPAL COUR	0010000	L22319	DED:1006 STOW MUNI	0.00	119.11
A10102	222789	03/29/24	2555	AFLAC	0010000	L22310	DED:6019 AFLAC	0.00	55.00
A10102	222789	03/29/24	2555	AFLAC	0010000	L22310	DED:6019 AFLAC	0.00	55.00
TOTAL CHECK								0.00	110.00
A10102	222790	03/29/24	41277	CCA DIVISION OF TAX	0010000	L22304	DED:16000R CLEVELAN	0.00	210.63
A10102	222790	03/29/24	41277	CCA DIVISION OF TAX	0010000	L22304	DED:16000R CLEVELAN	0.00	182.68
TOTAL CHECK								0.00	393.31
A10102	222791	03/29/24	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	2,835.01
A10102	222792	03/29/24	888008	FRIENDS OF NORDONIA	0010000	L22300	DED:7051 FRNDS NRD	0.00	131.00
A10102	222793	03/29/24	888009	SUMMIT FEDERAL CRED	0010000	L22300	DED:7052 SUMMIT CU	0.00	490.00
A10102	222794	03/29/24	888010	AFSCME PEOPLE	0010000	L22300	DED:7053 AFSCME	0.00	4.17

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10102	222795	03/29/24	999126	CITY OF BRUNSWICK	0010000	L22304	DED:09680R BRUNSWIC	0.00	268.17	
A10102	222795	03/29/24	999126	CITY OF BRUNSWICK	0010000	L22304	DED:09680R BRUNSWIC	0.00	268.80	
TOTAL CHECK									0.00	536.97
A10102	222796	03/29/24	999131	VILLAGE OF GARRETTS	0010000	L22304	DED:29442 GARRETTSV	0.00	42.56	
A10102	222796	03/29/24	999131	VILLAGE OF GARRETTS	0010000	L22304	DED:29442 GARRETTSV	0.00	42.56	
A10102	222796	03/29/24	999131	VILLAGE OF GARRETTS	0010000	L22304	DED:29442 GARRETTSV	0.00	42.56	
A10102	222796	03/29/24	999131	VILLAGE OF GARRETTS	0010000	L22304	DED:29442 GARRETTSV	0.00	42.56	
A10102	222796	03/29/24	999131	VILLAGE OF GARRETTS	0010000	L22304	DED:29442 GARRETTSV	0.00	42.56	
A10102	222796	03/29/24	999131	VILLAGE OF GARRETTS	0010000	L22304	DED:29442 GARRETTSV	0.00	42.56	
TOTAL CHECK									0.00	255.36
A10102	222797	03/29/24	999132	CITY OF GREEN	0010000	L22304	DED:31860 GREEN	0.00	111.50	
A10102	222797	03/29/24	999132	CITY OF GREEN	0010000	L22304	DED:31860 GREEN	0.00	145.22	
A10102	222797	03/29/24	999132	CITY OF GREEN	0010000	L22304	DED:31860 GREEN	0.00	111.50	
A10102	222797	03/29/24	999132	CITY OF GREEN	0010000	L22304	DED:31860 GREEN	0.00	111.50	
A10102	222797	03/29/24	999132	CITY OF GREEN	0010000	L22304	DED:31860 GREEN	0.00	112.13	
A10102	222797	03/29/24	999132	CITY OF GREEN	0010000	L22304	DED:31860 GREEN	0.00	111.50	
TOTAL CHECK									0.00	703.35
A10102	222798	03/29/24	999133	CITY OF LAKEWOOD	0010000	L22304	DED:41664R LAKEWOOD	0.00	258.35	
A10102	222798	03/29/24	999133	CITY OF LAKEWOOD	0010000	L22304	DED:41664R LAKEWOOD	0.00	240.66	
A10102	222798	03/29/24	999133	CITY OF LAKEWOOD	0010000	L22304	DED:41664R LAKEWOOD	0.00	241.33	
A10102	222798	03/29/24	999133	CITY OF LAKEWOOD	0010000	L22304	DED:41664R LAKEWOOD	0.00	212.61	
A10102	222798	03/29/24	999133	CITY OF LAKEWOOD	0010000	L22304	DED:41664R LAKEWOOD	0.00	253.30	
A10102	222798	03/29/24	999133	CITY OF LAKEWOOD	0010000	L22304	DED:41664R LAKEWOOD	0.00	240.66	
TOTAL CHECK									0.00	1,446.91
A10102	222799	03/29/24	999135	CITY OF PARMA	0010000	L22304	DED:61000C PARMA	0.00	30.85	
A10102	222799	03/29/24	999135	CITY OF PARMA	0010000	L22304	DED:61000R PARMA	0.00	90.66	
A10102	222799	03/29/24	999135	CITY OF PARMA	0010000	L22304	DED:61000R PARMA	0.00	92.26	
A10102	222799	03/29/24	999135	CITY OF PARMA	0010000	L22304	DED:61000C PARMA	0.00	31.70	
TOTAL CHECK									0.00	245.47
A10102	222800	03/29/24	999138	CITY OF STOW	0010000	L22304	DED:74944R STOW	0.00	695.82	
A10102	222800	03/29/24	999138	CITY OF STOW	0010000	L22304	DED:74944R STOW	0.00	683.44	
TOTAL CHECK									0.00	1,379.26
A10102	V222658	03/15/24	199156	C.S.E.A.	0010000	L22312	DED:1200 CHILDSUP	0.00	1,797.77	
A10102	V222660	03/15/24	999002	STATE TEACHERS RETI	0010000	L22325	DED:0017 PU STRS	0.00	1,416.36	
A10102	V222660	03/15/24	999002	STATE TEACHERS RETI	0010000	L22325	DED:0013 PU/PU STRS	0.00	1,040.25	
A10102	V222660	03/15/24	999002	STATE TEACHERS RETI	0010000	L22315	DED:0010 STRS	0.00	129,939.30	
A10102	V222660	03/15/24	999002	STATE TEACHERS RETI	0010000	L22325	DED:0012 PU STRS	0.00	7,154.48	
TOTAL CHECK									0.00	139,550.39
A10102	V222661	03/15/24	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0025 PU PU SERS	0.00	673.75	
A10102	V222661	03/15/24	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0024 PU SERS	0.00	1,447.25	
A10102	V222661	03/15/24	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	26,655.58	
TOTAL CHECK									0.00	28,776.58

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10102	V222662	03/15/24	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	35,520.58	
A10102	V222662	03/15/24	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	101,271.39	
TOTAL CHECK									0.00	136,791.97
A10102	V222664	03/15/24	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6017 OH DEF CMP	0.00	3,831.66	
A10102	V222665	03/15/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	4,977.33	
A10102	V222665	03/15/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	2,552.00	
A10102	V222665	03/15/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	14,174.50	
A10102	V222665	03/15/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	1,375.00	
TOTAL CHECK									0.00	23,078.83
A10102	V222774	03/29/24	1475	NORDONIA HILLS SCHO	0010000	L22300	DED:7056 NRD SGO	0.00	62.50	
A10102	V222774	03/29/24	1475	NORDONIA HILLS SCHO	0010000	L22300	DED:7056 NRD SGO	0.00	62.50	
TOTAL CHECK									0.00	125.00
A10102	V222775	03/29/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6056 CRTCL ILNS	0.00	97.87	
A10102	V222775	03/29/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6056 CRTCL ILNS	0.00	97.87	
A10102	V222775	03/29/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6052 ACCIDENT	0.00	1,032.10	
A10102	V222775	03/29/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6050 CANCER AFP	0.00	1,230.15	
A10102	V222775	03/29/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6051 CANCER TX	0.00	203.65	
A10102	V222775	03/29/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6055 LIFE INSAF	0.00	1,633.72	
A10102	V222775	03/29/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6054 DISABILTY	0.00	5,158.21	
A10102	V222775	03/29/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6053 HOSP IND	0.00	167.61	
A10102	V222775	03/29/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6050 CANCER AFP	0.00	1,230.15	
A10102	V222775	03/29/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6052 ACCIDENT	0.00	1,063.65	
A10102	V222775	03/29/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6055 LIFE INSAF	0.00	1,633.72	
A10102	V222775	03/29/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6054 DISABILTY	0.00	5,230.21	
A10102	V222775	03/29/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6051 CANCER TX	0.00	203.65	
A10102	V222775	03/29/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6053 HOSP IND	0.00	167.61	
TOTAL CHECK									0.00	19,150.17
A10102	V222776	03/29/24	199156	C.S.E.A.	0010000	L22312	DED:1200 CHILDSUP	0.00	1,910.21	
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:37240R INDPNDCE	0.00	150.48	
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:57750R OWD VILL	0.00	115.53	
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:72928R SOLON	0.00	126.89	
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	127.04	
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:75014R STRTSBOR	0.00	52.60	
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:25704R EUCLID	0.00	54.70	
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:79716 VERMILION	0.00	60.22	
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:78932 UNIV HGTS	0.00	61.73	
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:04416 BAY VILLA	0.00	62.38	
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:57008R N ROYALT	0.00	65.12	
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:56966 N RIDGEVI	0.00	31.92	
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:75098R STRSVLL	0.00	32.48	
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:66152R RMDRVLE	0.00	43.55	
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:45556R LYNDHURS	0.00	50.64	
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:61686 PEPPER PI	0.00	35.34	
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:71682R SHAKER H	0.00	90.98	
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:03352 AVON	0.00	67.15	

SELECTION CRITERIA: transact.yr='24' and transact.period='9'
 ACCOUNTING PERIOD: 10/24

FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:47306R MPL HTS	0.00	69.51
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:13358 CHAGRIN F	0.00	69.66
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	74.61
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:48482R MYFLD HT	0.00	76.18
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:04878C BEDFORD	0.00	78.26
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:49056R MENTOR	0.00	79.06
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:59416R PAINSVIL	0.00	79.18
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:85484R WILLOUGH	0.00	80.29
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:48790R MEDINA	0.00	88.82
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	14,243.85
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	3,309.40
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:36651R HUDSON	0.00	381.90
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:03086R AURORA	0.00	335.20
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:08364R BRECKSVI	0.00	338.42
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:78050R TWINSBUR	0.00	350.96
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:45976R MACEDONI	0.00	1,114.96
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	520.92
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:19778R CUY FALL	0.00	598.03
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:57750R OWD VILL	0.00	115.53
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	74.61
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:48482R MYFLD HT	0.00	76.29
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:04878C BEDFORD	0.00	77.67
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:49056R MENTOR	0.00	79.06
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:59416R PAINSVIL	0.00	79.18
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:85484R WILLOUGH	0.00	80.29
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	85.55
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:48790R MEDINA	0.00	88.82
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:25704R EUCLID	0.00	54.70
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:03352 AVON	0.00	67.15
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:13358 CHAGRIN F	0.00	69.07
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:47306R MPL HTS	0.00	69.51
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:57008R N ROYALT	0.00	65.12
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:71682R SHAKER H	0.00	56.96
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:79716 VERMILION	0.00	60.22
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:78932 UNIV HGTS	0.00	61.73
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:04416 BAY VILLA	0.00	62.38
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:66152R RMDRVLE	0.00	43.55
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:45556R LYNDHURS	0.00	50.64
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:61686 PEPPER PI	0.00	34.71
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:75014R STRTSBOR	0.00	40.68
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:56966 N RIDGEVI	0.00	31.92
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:75098R STRSVLL	0.00	32.06
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:80304C WADSWORT	0.00	14.72
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:57260C NORTON	0.00	16.69
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:47180 MANTUA	0.00	20.32
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:73264R S EUCLID	0.00	11.00
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:39872C KENT	0.00	12.74
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:29498C GATES MI	0.00	21.38
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:09064R BRD VW HT	0.00	170.15
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:07790R BSTN HTS	0.00	176.79
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:76106R TALLMADG	0.00	182.23

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NORDONIA HILLS CITY SCHOOL DISTRICT
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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:09064R BRD VW HT	0.00	170.15
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:07790R BSTN HTS	0.00	172.30
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:76106R TALLMADG	0.00	182.23
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:72928R SOLON	0.00	126.89
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:37240R INDPNDCE	0.00	150.48
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:78050R TWINSBUR	0.00	315.83
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:19778R CUY FALL	0.00	595.47
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:45976R MACEDONI	0.00	968.97
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	456.01
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:03086R AURORA	0.00	330.70
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:08364R BRECKSVI	0.00	338.42
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:36651R HUDSON	0.00	381.17
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	3,232.01
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	13,300.73
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:29498C GATES MI	0.00	21.38
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:72494R SILVER L	0.00	8.99
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:73264R S EUCLID	0.00	11.00
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:39872C KENT	0.00	12.83
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:04920R BEDFORD	0.00	13.49
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:80304C WADSWORT	0.00	14.72
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:57260C NORTON	0.00	17.29
A10102	V222777	03/29/24	351558	R.I.T.A.	0010000	L22304	DED:47180 MANTUA	0.00	18.59
TOTAL CHECK								0.00	46,141.03
A10102	V222778	03/29/24	888006	NHEA	0010000	L22313	DED:7000 NHEA DUES	0.00	21,305.32
A10102	V222779	03/29/24	999002	STATE TEACHERS RETI	0010000	L22325	DED:0012 PU STRS	0.00	7,133.48
A10102	V222779	03/29/24	999002	STATE TEACHERS RETI	0010000	L22325	DED:0013 PU/PU STRS	0.00	1,040.25
A10102	V222779	03/29/24	999002	STATE TEACHERS RETI	0010000	L22325	DED:0017 PU STRS	0.00	1,416.36
A10102	V222779	03/29/24	999002	STATE TEACHERS RETI	0010000	L22315	DED:0010 STRS	0.00	133,901.78
TOTAL CHECK								0.00	143,491.87
A10102	V222780	03/29/24	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0024 PU SERS	0.00	1,447.25
A10102	V222780	03/29/24	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0025 PU PU SERS	0.00	673.75
A10102	V222780	03/29/24	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	30,421.13
TOTAL CHECK								0.00	32,542.13
A10102	V222781	03/29/24	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	37,436.24
A10102	V222781	03/29/24	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	113,730.32
A10102	V222781	03/29/24	999006	FIRST NATIONAL BANK	0010000	L22305	DED:*FI FICA	0.00	124.00
TOTAL CHECK								0.00	151,290.56
A10102	V222782	03/29/24	999009	SERS/STRS	0010000	L22315	DED:0011 BOE STRS	0.00	142,451.62
A10102	V222782	03/29/24	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	45,558.66
A10102	V222782	03/29/24	999009	SERS/STRS	0010000	L22325	DED:0018 PU STRS	0.00	1,064.05
A10102	V222782	03/29/24	999009	SERS/STRS	0010000	L22315	DED:0011 BOE STRS	0.00	138,510.14
A10102	V222782	03/29/24	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	40,388.53
A10102	V222782	03/29/24	999009	SERS/STRS	0010000	L22325	DED:0018 PU STRS	0.00	1,064.05
TOTAL CHECK								0.00	369,037.05
A10102	V222783	03/29/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3012 DENTAL	0.00	1,146.78

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 ACCOUNTING PERIOD: 10/24

FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2212 MED/RX	0.00	1,208.74
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2020 MED/RX	0.00	1,208.74
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2013 MED/RX	0.00	1,208.74
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3022 DENTAL	0.00	1,292.25
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3218 DENTAL	0.00	1,656.46
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3418 VISION	0.00	1,596.37
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3014 DENTAL	0.00	2,015.91
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2222 MED/RX	0.00	2,985.84
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2210 MED/RX	0.00	47,140.86
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2018 MED/RX	0.00	74,941.88
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2022 MED/RX	0.00	14,431.56
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2218 MED/RX	0.00	15,713.62
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3010 DENTAL	0.00	17,583.96
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2014 MED/RX	0.00	21,398.52
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3410 VISION	0.00	3,452.74
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2214 MED/RX	0.00	3,981.12
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3210 DENTAL	0.00	4,587.12
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3414 VISION	0.00	419.60
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3618 VISION	0.00	340.21
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2025 MED/RX	0.00	497.64
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2016 MED/RX	0.00	995.28
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2023 MED/RX	0.00	995.28
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2091 MED/RX DP	0.00	1,009.30
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3214 DENTAL	0.00	620.28
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3610 VISION	0.00	942.12
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3222 DENTAL	0.00	258.45
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3422 VISION	0.00	262.25
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3412 VISION	0.00	157.02
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3013 DENTAL	0.00	127.42
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3019 DENTAL	0.00	127.42
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3020 DENTAL	0.00	127.42
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3212 DENTAL	0.00	127.42
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2010 MED/RX	0.00	164,388.64
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3018 DENTAL	0.00	8,282.30
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2012 MED/RX	0.00	9,669.92
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3423 VISION	0.00	20.98
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3416 VISION	0.00	20.98
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3425 VISION	0.00	10.49
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3413 VISION	0.00	26.17
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3420 VISION	0.00	26.17
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3491 VIS DP	0.00	26.17
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4009 LIFE EXEM	0.00	3.75
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4007 LIFE CERT	0.00	7.50
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3214 DENTAL	0.00	620.28
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3610 VISION	0.00	942.12
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2016 MED/RX	0.00	995.28
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2023 MED/RX	0.00	995.28
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2023 MED/RX	0.00	995.28
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2091 MED/RX DP	0.00	1,009.30
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3418 VISION	0.00	1,596.37
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3022 DENTAL	0.00	1,292.25
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3012 DENTAL	0.00	1,146.78

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4002 LIFE CL	0.00	1,162.50
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2212 MED/RX	0.00	1,208.74
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2020 MED/RX	0.00	1,208.74
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2013 MED/RX	0.00	1,208.74
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3618 VISION	0.00	340.21
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4004 LIFE INS	0.00	390.66
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3414 VISION	0.00	419.60
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2025 MED/RX	0.00	497.64
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4100 LIFE ADDTL	0.00	305.21
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3222 DENTAL	0.00	258.45
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3422 VISION	0.00	262.25
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2210 MED/RX	0.00	47,140.86
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2018 MED/RX	0.00	74,941.88
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2014 MED/RX	0.00	21,398.52
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3018 DENTAL	0.00	8,282.30
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2012 MED/RX	0.00	9,669.92
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2022 MED/RX	0.00	14,431.56
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2218 MED/RX	0.00	15,713.62
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2214 MED/RX	0.00	3,981.12
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3210 DENTAL	0.00	4,587.12
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2222 MED/RX	0.00	2,985.84
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3218 DENTAL	0.00	1,656.46
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4001 LIFE CERT	0.00	1,852.50
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3014 DENTAL	0.00	2,015.91
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2010 MED/RX	0.00	164,387.73
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3010 DENTAL	0.00	17,580.45
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3410 VISION	0.00	3,453.62
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3412 VISION	0.00	157.02
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3212 DENTAL	0.00	127.42
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3016 DENTAL	0.00	103.38
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3614 VISION	0.00	104.90
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3091 DENT DP	0.00	107.67
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3013 DENTAL	0.00	127.42
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4005 LIFE INS	0.00	116.76
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4101 LIFE ADDTL	0.00	115.09
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4008 LIFE CL	0.00	56.25
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4003 LIFE EXEM	0.00	67.50
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3425 VISION	0.00	10.49
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3019 DENTAL	0.00	127.42
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3020 DENTAL	0.00	127.42
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4103 LIFE ADDTL	0.00	35.10
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3612 VISION	0.00	26.17
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4102 LIFE ADTL	0.00	28.77
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3023 DENTAL	0.00	51.69
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3025 DENTAL	0.00	51.69
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3622 VISION	0.00	62.94
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3423 VISION	0.00	20.98
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3416 VISION	0.00	20.98
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3413 VISION	0.00	26.17
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3420 VISION	0.00	26.17
A10102	V222783	03/29/24	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3491 VIS DP	0.00	26.17

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A10102	V222783	03/29/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3612 VISION	0.00	26.17
A10102	V222783	03/29/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3023 DENTAL	0.00	51.69
A10102	V222783	03/29/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3025 DENTAL	0.00	51.69
A10102	V222783	03/29/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3622 VISION	0.00	62.94
A10102	V222783	03/29/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3016 DENTAL	0.00	103.38
A10102	V222783	03/29/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3614 VISION	0.00	104.90
A10102	V222783	03/29/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3091 DENT DP	0.00	107.67
TOTAL CHECK								0.00	819,215.21
A10102	V222784	03/29/24	999023	STARK COUNTY - ESC	0010000	L22310	DED:5003 FLEX HLTH	0.00	1,728.13
A10102	V222784	03/29/24	999023	STARK COUNTY - ESC	0010000	L22310	DED:5001 FLEX HLTH	0.00	3,276.42
A10102	V222784	03/29/24	999023	STARK COUNTY - ESC	0010000	L22310	DED:5000 FLEX DEP	0.00	500.01
A10102	V222784	03/29/24	999023	STARK COUNTY - ESC	0010000	L22310	DED:5000 FLEX DEP	0.00	500.01
A10102	V222784	03/29/24	999023	STARK COUNTY - ESC	0010000	L22310	DED:5001 FLEX HLTH	0.00	3,276.42
A10102	V222784	03/29/24	999023	STARK COUNTY - ESC	0010000	L22310	DED:5003 FLEX HLTH	0.00	1,728.13
TOTAL CHECK								0.00	11,009.12
A10102	V222785	03/29/24	999123	CITY OF AKRON	0010000	L22304	DED:01000R AKRON	0.00	326.00
A10102	V222785	03/29/24	999123	CITY OF AKRON	0010000	L22304	DED:01000R AKRON	0.00	375.82
A10102	V222785	03/29/24	999123	CITY OF AKRON	0010000	L22304	DED:01000C AKRON	0.00	56.89
A10102	V222785	03/29/24	999123	CITY OF AKRON	0010000	L22304	DED:01000C AKRON	0.00	56.89
TOTAL CHECK								0.00	815.60
A10102	V222786	03/29/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:6704 GRFLD LSD	0.00	66.91
A10102	V222786	03/29/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:8501 CHIPPEWA	0.00	57.48
A10102	V222786	03/29/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:2801 BERKSHIRE	0.00	33.06
A10102	V222786	03/29/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:5204 CLOVERLEAF	0.00	22.00
A10102	V222786	03/29/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:7711 NORTON LSD	0.00	13.88
A10102	V222786	03/29/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:8501 CHIPPEWA	0.00	61.13
A10102	V222786	03/29/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:6704 GRFLD LSD	0.00	66.91
A10102	V222786	03/29/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:2801 BERKSHIRE	0.00	33.06
A10102	V222786	03/29/24	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6017 OH DEF CMP	0.00	3,831.66
A10102	V222786	03/29/24	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	27,544.74
A10102	V222786	03/29/24	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	25,609.27
A10102	V222786	03/29/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:5204 CLOVERLEAF	0.00	22.00
A10102	V222786	03/29/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:7711 NORTON LSD	0.00	14.39
TOTAL CHECK								0.00	57,376.49
A10102	V222787	03/29/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	2,552.00
A10102	V222787	03/29/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	4,977.33
A10102	V222787	03/29/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	14,174.50
A10102	V222787	03/29/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	1,375.00
TOTAL CHECK								0.00	23,078.83
TOTAL CASH ACCOUNT								0.00	2,042,584.24
TOTAL FUND								0.00	2,985,713.39

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FUND/SCC - 0030000 - PERMANENT IMPROVEMENT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222488 v	02/29/24	45000	CHAMPION ROOFING &	0030000450000745	423	RECOAT STADIUM BUIL	0.00	-9,200.00
A10100	222529	03/07/24	182000	JACKSON COMFORT SYS	0030000270000445	423	REPLACE FORCED AIR	0.00	13,657.00
A10100	222744	03/21/24	45000	CHAMPION ROOFING &	0030000450000745	423	RECOAT STADIUM BUIL	0.00	9,200.00
TOTAL CASH ACCOUNT								0.00	13,657.00
TOTAL FUND								0.00	13,657.00

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FUND/SCC - 0060000 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10100	222529	03/07/24	182000	JACKSON COMFORT SYS	0060000312000041	423	REPLACE COMPRESSOR	0.00	2,373.51	
A10100	222537	03/07/24	278004	STAPLES, INC.	0060000312000041	640	Coastwide Professio	0.00	439.98	
A10100	222543	03/07/24	374033	SMITHFOODS INC	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,504.00	
A10100	222543	03/07/24	374033	SMITHFOODS INC	0060000312000041	560	SUPER BLANKET PO SY	0.00	2,354.36	
TOTAL CHECK									0.00	3,858.36
A10100	222550	03/07/24	45832	COCA COLA	0060000312000041	560	SUPER BLANKET PO SY	0.00	572.46	
A10100	222550	03/07/24	45832	COCA COLA	0060000312000041	560	SUPER BLANKET PO SY	0.00	730.97	
TOTAL CHECK									0.00	1,303.43
A10100	222551	03/07/24	654	PAYSCHOOLS	0060000312000041	840	ANNUAL RENTAL OF PA	0.00	1,939.71	
A10100	222612	03/14/24	263000	ALFRED NICKLES BAKE	0060000312000041	560	SUPER BLANKET PO SY	0.00	112.57	
A10100	222612	03/14/24	263000	ALFRED NICKLES BAKE	0060000312000041	560	SUPER BLANKET PO SY	0.00	112.80	
A10100	222612	03/14/24	263000	ALFRED NICKLES BAKE	0060000312000041	560	SUPER BLANKET PO SY	0.00	143.29	
A10100	222612	03/14/24	263000	ALFRED NICKLES BAKE	0060000312000041	560	SUPER BLANKET PO SY	0.00	148.59	
TOTAL CHECK									0.00	517.25
A10100	222709	03/21/24	145561	HERSHEY'S ICE CREAM	0060000312000041	560	SUPER BLANKET PO SY	0.00	252.00	
A10100	222709	03/21/24	145561	HERSHEY'S ICE CREAM	0060000312000041	560	SUPER BLANKET PO SY	0.00	261.60	
A10100	222709	03/21/24	145561	HERSHEY'S ICE CREAM	0060000312000041	560	SUPER BLANKET PO SY	0.00	311.10	
A10100	222709	03/21/24	145561	HERSHEY'S ICE CREAM	0060000312000041	560	SUPER BLANKET PO SY	0.00	330.56	
TOTAL CHECK									0.00	1,155.26
A10100	222717	03/21/24	1661	KHERA MAHER	0060000000000000	R1512	REFUND LUNCH ACCT W	0.00	16.50	
A10100	222745	03/21/24	45832	COCA COLA	0060000312000041	560	SUPER BLANKET PO SY	0.00	602.20	
A10100	222757	03/21/24	97050	ELECTRICAL APPLIANC	0060000312000041	423	SUPER BLANKET PO SY	0.00	120.00	
A10100	V222509	03/07/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-33.59	
A10100	V222509	03/07/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	125.58	
A10100	V222509	03/07/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	267.35	
A10100	V222509	03/07/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	425.91	
A10100	V222509	03/07/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	549.88	
A10100	V222509	03/07/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	554.52	
A10100	V222509	03/07/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	678.83	
A10100	V222509	03/07/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	903.09	
A10100	V222509	03/07/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	3,254.28	
TOTAL CHECK									0.00	6,725.85
A10100	V222512	03/07/24	921	SFR XI HOLDINGS, LL	0060000312000041	560	SUPER BLANKET PO SY	0.00	216.00	
A10100	V222512	03/07/24	921	SFR XI HOLDINGS, LL	0060000312000041	560	SUPER BLANKET PO SY	0.00	224.00	
A10100	V222512	03/07/24	921	SFR XI HOLDINGS, LL	0060000312000041	560	SUPER BLANKET PO SY	0.00	224.00	
A10100	V222512	03/07/24	921	SFR XI HOLDINGS, LL	0060000312000041	560	SUPER BLANKET PO SY	0.00	224.00	
A10100	V222512	03/07/24	921	SFR XI HOLDINGS, LL	0060000312000041	560	SUPER BLANKET PO SY	0.00	232.00	
A10100	V222512	03/07/24	921	SFR XI HOLDINGS, LL	0060000312000041	560	SUPER BLANKET PO SY	0.00	248.00	
A10100	V222512	03/07/24	921	SFR XI HOLDINGS, LL	0060000312000041	560	SUPER BLANKET PO SY	0.00	256.00	
A10100	V222512	03/07/24	921	SFR XI HOLDINGS, LL	0060000312000041	560	SUPER BLANKET PO SY	0.00	256.00	

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FUND/SCC - 0060000 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	1,880.00
A10100	V222572	03/14/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	599.49
A10100	V222572	03/14/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	919.61
A10100	V222572	03/14/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,090.96
A10100	V222572	03/14/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,151.70
A10100	V222572	03/14/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,833.75
A10100	V222572	03/14/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	4,388.24
TOTAL CHECK								0.00	9,983.75
A10100	V222583	03/14/24	921	SFR XI HOLDINGS, LL	0060000312000041	560	SUPER BLANKET PO SY	0.00	232.00
A10100	V222583	03/14/24	921	SFR XI HOLDINGS, LL	0060000312000041	560	SUPER BLANKET PO SY	0.00	232.00
A10100	V222583	03/14/24	921	SFR XI HOLDINGS, LL	0060000312000041	560	SUPER BLANKET PO SY	0.00	256.00
A10100	V222583	03/14/24	921	SFR XI HOLDINGS, LL	0060000312000041	560	SUPER BLANKET PO SY	0.00	256.00
TOTAL CHECK								0.00	976.00
A10100	V222699	03/21/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	614.53
A10100	V222699	03/21/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,136.64
A10100	V222699	03/21/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,384.66
A10100	V222699	03/21/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,568.21
A10100	V222699	03/21/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	4,370.38
A10100	V222699	03/21/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-11.10
TOTAL CHECK								0.00	9,063.32
TOTAL CASH ACCOUNT								0.00	40,955.12
TOTAL FUND								0.00	40,955.12

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FUND/SCC - 0189001 - PSSF - LEDGEVIEW

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222645	03/14/24	53003	KRISTEN COTTRELL	0189001419000100	510	MIS. ITEMS NEEDED F	0.00	162.98
A10100	222734	03/21/24	364590	SCHOOL LIFE INC.	0189001419000100	510	CUSTOM DOUBLE SIDED	0.00	46.00
A10100	222734	03/21/24	364590	SCHOOL LIFE INC.	0189001419000100	510	CUSTOM DOUBLE SIDED	0.00	9.50
A10100	222734	03/21/24	364590	SCHOOL LIFE INC.	0189001419000100	510	CUSTOM DOUBLE SIDED	0.00	19.00
A10100	222734	03/21/24	364590	SCHOOL LIFE INC.	0189001419000100	510	SHIPPING AND HANDLI	0.00	10.40
TOTAL CHECK								0.00	84.90
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	0189001419000100	510	FELTECHELECTR Orbit	0.00	70.64
TOTAL CASH ACCOUNT								0.00	318.52
TOTAL FUND								0.00	318.52

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FUND/SCC - 0189002 - PSSF - LEE EATON

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222644	03/14/24	45713	CLEVELAND CAVALIERS	0189002419000200	510	TICKETS FOR STUDENT	0.00	504.00
TOTAL CASH ACCOUNT								0.00	504.00
TOTAL FUND								0.00	504.00

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FUND/SCC - 0189004 - PSSF-NORTHFIELD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222603	03/14/24	1660	CLEVELAND COOKIE DO	0189004419000400	510	VENDOR PROVIDING TR	0.00	575.00
TOTAL CASH ACCOUNT								0.00	575.00
TOTAL FUND								0.00	575.00

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FUND/SCC - 0189006 - PSSF-MIDDLE SCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222748	03/21/24	52015	PNC BANK	0189006419000600	510	ICE CREAM SUNDAE PA	0.00	53.57
A10100	222836	03/28/24	371847	THERESA KALEAL	0189006419000600	510	SUPPLIES, MINTS, AN	0.00	37.56
TOTAL CASH ACCOUNT								0.00	91.13
TOTAL FUND								0.00	91.13

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FUND/SCC - 0189707 - PSSF - HIGH SCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222530	03/07/24	210000	KIMPTON PRINTING IN	0189707419000700	882	EMBROIDERED WITH "N	0.00	123.75
A10100	222625	03/14/24	353	LOUISE TERINGO	0189707419000700	882	SUPPLIES & MATERIAL	0.00	42.92
A10100	222625	03/14/24	353	LOUISE TERINGO	0189707419000700	882	SUPPLIES & MATERIAL	0.00	42.95
TOTAL CHECK								0.00	85.87
A10100	222631	03/14/24	374046	KEYSHAUN SMITH	0189707419000700	882	HOSPITALITY SUPPLIE	0.00	90.96
A10100	222747	03/21/24	52005	PNC BANK	0189707419000700	882	SUPPLIES & MATERIAL	0.00	50.00
A10100	222833	03/28/24	306061	PETAL PLACE FLORIST	0189707419000700	882	NORDONIA STAFF APPR	0.00	75.00
A10100	222835	03/28/24	348882	REINECKER'S BAKERY	0189707419000700	882	HOSPITALITY FOR SPE	0.00	100.00
A10100	V222573	03/14/24	14556	JESSICA ARCHER	0189707419000700	510	SUPPLIES & MATERIAL	0.00	31.05
TOTAL CASH ACCOUNT								0.00	556.63
TOTAL FUND								0.00	556.63

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FUND/SCC - 0199200 - FOUND & BD MATCHING GRAN

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222805	03/28/24	112889	FOLLETT CONTENT SOL	0199200112000627	511	MIDDLE SCHOOL BOOK	0.00	478.75
A10100	222805	03/28/24	112889	FOLLETT CONTENT SOL	0199200112000627	511	MIDDLE SCHOOL BOOK	0.00	16.46
TOTAL CHECK								0.00	495.21
A10100	222812	03/28/24	150019	SARAH POLITO	0199200111000542	511	PLAYTIME PENCIL GRA	0.00	13.88
A10100	222812	03/28/24	150019	SARAH POLITO	0199200111000542	511	PAPER MATE	0.00	24.29
TOTAL CHECK								0.00	38.17
A10100	222821	03/28/24	189012	AXENT GRAPHICS INC	0199200111000411	511	S16CCC GE2BL - 16 O	0.00	788.50
A10100	222821	03/28/24	189012	AXENT GRAPHICS INC	0199200111000411	511	SET UP FEE	0.00	40.00
A10100	222821	03/28/24	189012	AXENT GRAPHICS INC	0199200111000411	511	SHIPPING FEE	0.00	33.85
TOTAL CHECK								0.00	862.35
A10100	222832	03/28/24	288995	ORIENTAL TRADING CO	0199200111000411	511	# 13980956 - FIDGET	0.00	84.90
A10100	222832	03/28/24	288995	ORIENTAL TRADING CO	0199200111000411	511	14272504 - PRANG SK	0.00	33.32
A10100	222832	03/28/24	288995	ORIENTAL TRADING CO	0199200111000411	511	14/2033 - 14" X 18"	0.00	81.64
TOTAL CHECK								0.00	199.86
A10100	222841	03/28/24	442460	WEST MUSIC	0199200111000442	511	ITEM 206568: MEINL	0.00	359.91
A10100	222841	03/28/24	442460	WEST MUSIC	0199200111000442	511	ITEM 206645: 6" GR	0.00	30.00
TOTAL CHECK								0.00	389.91
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	0199200111000411	511	Cable Zip Ties,600	0.00	6.99
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	0199200111000411	511	White Tulle Fabric	0.00	9.99
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	0199200111000411	511	Blue Balloon Metall	0.00	8.99
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	0199200111000411	511	JVIGUE 3 Pack Foil	0.00	9.99
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	0199200111000411	511	PARTY JOY 5pcs 41Ft	0.00	17.99
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	0199200111000411	511	COCOBOO 168Ft 24 Pa	0.00	19.99
TOTAL CHECK								0.00	73.94
TOTAL CASH ACCOUNT								0.00	2,059.44
TOTAL FUND								0.00	2,059.44

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FUND/SCC - 2009006 - MS STUDENT COUNCIL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222530	03/07/24	210000	KIMPTON PRINTING IN	2009006461000600	890	POINT BREAK T-SHIRT	0.00	102.00
A10100	222544	03/07/24	377425	MATTHEW SPELLMAN	2009006461000600	890	ITEMS TO BE USED AT	0.00	80.70
A10100	222705	03/21/24	129320	GOPHER SPORTS EQUIP	2009006461000600	890	SCREAMIN' SST SCOOT	0.00	379.00
A10100	222705	03/21/24	129320	GOPHER SPORTS EQUIP	2009006461000600	890	SHIPPING AND HANDLI	0.00	45.48
TOTAL CHECK								0.00	424.48
A10100	V222559	03/11/24	971	HUNTINGTON NATIONAL	2009006461000600	890	SECURITY OFFICER/ S	0.00	168.00
TOTAL CASH ACCOUNT								0.00	775.18
TOTAL FUND								0.00	775.18

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FUND/SCC - 2009012 - HS STUDENT COUNCIL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222648	03/14/24	637	BUCKASSY INC. DBA T	2009012461000700	890	SPIRIT WEEK APPRECI	0.00	107.60
A10100	222747	03/21/24	52005	PNC BANK	2009012461000700	890	12 DOZEN DONUTS FOR	0.00	143.88
A10100	222835	03/28/24	348882	REINECKER'S BAKERY	2009012461000700	890	LUNCH FOR STEM DAY	0.00	450.00
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	2009012461000700	890	Rubbermaid Cleverst	0.00	71.99
TOTAL CASH ACCOUNT								0.00	773.47
TOTAL FUND								0.00	773.47

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FUND/SCC - 2009013 - NATIONAL HONOR SOCIETY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	2009013414000700	890	NATIONAL HONOR SOCI	0.00	12.99
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	2009013414000700	890	#37/224 BULK 48 BOX	0.00	23.98
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	2009013414000700	890	#14095262 BULK 84 P	0.00	44.99
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	2009013414000700	890	#14194895 EASTER ER	0.00	11.91
A10100	222540	03/07/24	288995	ORIENTAL TRADING CO	2009013414000700	890	#37/171 BULK 48 PC	0.00	16.58
TOTAL CHECK								0.00	110.45
A10100	V222575	03/14/24	250117	MELISSA MCCLELLAND	2009013414000700	890	NATIONAL HONOR SOCI	0.00	99.86
TOTAL CASH ACCOUNT								0.00	210.31
TOTAL FUND								0.00	210.31

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FUND/SCC - 2009014 - WORK STUDY CLUB

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	2009014430000700	890	Nestle Coffee Mate	0.00	38.58
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	2009014430000700	890	Nestle Coffee mate	0.00	32.16
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	2009014430000700	890	McCafe Premium Roas	0.00	35.04
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	2009014430000700	890	McCafe Premium Roas	0.00	38.52
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	2009014430000700	890	JOLLY CHEF 100 Pack	0.00	24.99
TOTAL CHECK								0.00	169.29
TOTAL CASH ACCOUNT								0.00	169.29
TOTAL FUND								0.00	169.29

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FUND/SCC - 2009025 - DRAMATICS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222613	03/14/24	264503	MEGAN GARGANO	2009025411000700	419	CHOREOGRAPHER AND A	0.00	2,750.00
A10100	222630	03/14/24	372599	CHRISTOPHER SIMMONS	2009025411000700	510	CASH ADVANCE FOR SU	0.00	1,000.00
A10100	222651	03/14/24	78042	RYAN DULANEY	2009025411000700	419	MUSIC DIRECTOR FOR	0.00	1,750.00
A10100	222733	03/21/24	357985	RUBBER CITY THEATRE	2009025411000700	425	SET RENTAL MATERIAL	0.00	1,240.00
A10100	222837	03/28/24	372599	CHRISTOPHER SIMMONS	2009025411000700	510	CASH ADVANCE FOR CO	0.00	400.00
A10100	222838	03/28/24	379199	LOGAN STRAUSS	2009025411000700	419	GRAPHIC DESIGN FOR	0.00	400.00
TOTAL CASH ACCOUNT								0.00	7,540.00
TOTAL FUND								0.00	7,540.00

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FUND/SCC - 2009026 - MS DRAMA/PLAY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	222726	03/21/24	261010	MUSIC THEATRE	2009026411000600	890	DISNEY'S BEAUTY AND	0.00	139.00
A10100	222726	03/21/24	261010	MUSIC THEATRE	2009026411000600	890	MATERIALS	0.00	556.00
A10100	222726	03/21/24	261010	MUSIC THEATRE	2009026411000600	890	SCENIC PROJECTIONS	0.00	450.00
A10100	222726	03/21/24	261010	MUSIC THEATRE	2009026411000600	890	SHIPPING AND HANDLI	0.00	45.00
TOTAL CHECK								0.00	1,190.00
TOTAL CASH ACCOUNT								0.00	1,190.00
TOTAL FUND								0.00	1,190.00

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FUND/SCC - 2009125 - CLASS OF 2024

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222521	03/07/24	159011	CYNTHIA SPELLMAN	2009125467000700	890	SPIRIT WEEK SUPPLIE	0.00	343.67
TOTAL CASH ACCOUNT								0.00	343.67
TOTAL FUND								0.00	343.67

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FUND/SCC - 2009126 - CLASS OF 2025

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	222545	03/07/24	379296	JACOB SUTTON	2009126467000700	890	WINTER FORMAL 2/17/	0.00	50.00
A10100	222545	03/07/24	379296	JACOB SUTTON	2009126467000700	890	BALANCE DUE NIGHT O	0.00	600.00
TOTAL CHECK								0.00	650.00
TOTAL CASH ACCOUNT								0.00	650.00
TOTAL FUND								0.00	650.00

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FUND/SCC - 2009127 - CLASS OF 2026

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222832	03/28/24	288995	ORIENTAL TRADING CO	2009127467000700	890	BULK 1000 PC EASTER	0.00	79.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	2009127467000700	890	HersheyKisses Bulk	0.00	39.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	2009127467000700	890	Hershys Chocolate E	0.00	36.99
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	2009127467000700	890	JOYIN Easter Crafts	0.00	14.10
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	2009127467000700	890	BULK Candy - 12 Pou	0.00	59.89
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	2009127467000700	890	YOPINSAND Easter Eg	0.00	99.95
A10100	V222702	03/21/24	919	AMAZON CAPITAL SERV	2009127467000700	890	vileafy Easter Egg	0.00	22.99
TOTAL CHECK								0.00	273.91
TOTAL CASH ACCOUNT								0.00	353.90
TOTAL FUND								0.00	353.90

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FUND/SCC - 2009752 - 8TH GRADE CLASS TRIP-WASH

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222746	03/21/24	5001	AKRON RUBBERDUCKS	2009752419000600	411	RUBBERDUCKS GAME TH	0.00	120.00
A10100	222746	03/21/24	5001	AKRON RUBBERDUCKS	2009752419000600	411	RUBBERDUCKS GAME TH	0.00	3,000.00
TOTAL CHECK								0.00	3,120.00
TOTAL CASH ACCOUNT								0.00	3,120.00
TOTAL FUND								0.00	3,120.00

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FUND/SCC - 3009007 - HS ATHLETICS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10100	222331 V	02/20/24	1641	JASON HETRICK	3009007451200700	410	BOYS BASKETBALL	0.00	-180.00	
A10100	222502	03/05/24	1539	HUNKER JOSHUA	3009007453200700	410	GIRLS BASKETBALL -	0.00	30.00	
A10100	222503	03/05/24	1641	JASON HETRICK	3009007451200700	410	BOYS BASKETBALL	0.00	180.00	
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009007452600700	890	BOYS TENNIS	0.00	290.85	
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009007452600700	890	SCOREBOOKS	0.00	15.90	
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009007451700700	890	SOCKS - BLACK	0.00	225.00	
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009007455800700	890	SWIMMING - GREEN CA	0.00	190.00	
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009007455800700	890	BLACK CAPS	0.00	285.00	
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009007453400700	890	SOFTBALL - STATE SO	0.00	1,139.40	
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009007453400700	890	SCOREBOOKS	0.00	15.00	
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009007453400700	890	LINE UPS CARDS	0.00	17.00	
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009007451100700	890	BASEBALL - GAME BAS	0.00	1,799.00	
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009007451100700	890	SCOREBOOKS	0.00	22.50	
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009007451100700	890	LINE UP CARDS	0.00	25.50	
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009007451700700	890	HOCKEY	0.00	225.00	
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009007451100700	890	HATS FOREST	0.00	1,147.50	
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009007452600700	890	BOYS TENNIS - PREGA	0.00	517.00	
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009007452600700	890	BLACK SHIRT	0.00	792.00	
TOTAL CHECK									0.00	6,706.65
A10100	222507 V	03/05/24	353	LOUISE TERINGO	3009007459000717	410	ATHELTIC DEPT.	0.00	-260.63	
A10100	222507	03/05/24	353	LOUISE TERINGO	3009007459000717	410	ATHELTIC DEPT.	0.00	260.63	
TOTAL CHECK									0.00	0.00
A10100	222508	03/05/24	787	OHSFSCA	3009007453400700	890	SOFTBALL - MEMBERSH	0.00	40.00	
A10100	222561	03/12/24	146871	HIGHLAND LOCAL SCHO	3009007452700700	890	TRAK - HIGHLAND HOR	0.00	350.00	
A10100	222563	03/12/24	264913	NORMANDY HIGH SCHOO	3009007452700700	890	TRACK - NORMANDY IN	0.00	350.00	
A10100	222564	03/12/24	278076	NORTH ROYALTON CITY	3009007452700700	890	TRACK - NORTH ROYAL	0.00	325.00	
A10100	222566	03/12/24	342946	SHARON REEDUS-SANDE	3009007451200700	410	BOYS BASKETBALL	0.00	590.00	
A10100	222568	03/12/24	451150	WOODRIDGE SCHOOLS	3009007452700700	890	TRACK - WOODRIDGE T	0.00	220.00	
A10100	222570	03/12/24	926	LAWRENCE SANDERS	3009007451200700	410	BOYS BASKETBALL	0.00	500.00	
A10100	222674	03/19/24	145610	RICHARD C. CALL	3009007459000717	410	ATHLETIC 2ND YEAR L	0.00	995.00	
A10100	222678	03/19/24	1666	ERIC DICKEY	3009007451100700	410	BASEBALL - OFFICIAL	0.00	85.00	
A10100	222679	03/19/24	1667	LOU BARLE	3009007451100700	410	BASEBALL - OFFICIAL	0.00	85.00	
A10100	222680	03/19/24	1669	ERIC GLOWACKI	3009007451100700	410	BASEBALL - OFFICIAL	0.00	85.00	
A10100	222684	03/19/24	182009	JAKUBOWSKI PAUL	3009007451100700	410	BASEBALL - OFFICIAL	0.00	85.00	

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FUND/SCC - 3009007 - HS ATHLETICS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222685	03/19/24	210000	KIMPTON PRINTING IN	3009007459000717	410	WINTER SPORTS AWARD	0.00	250.00
A10100	222686	03/19/24	2131	ADLER TEAM SPORTS	3009007452600700	890	TENNIS - CENTER STR	0.00	12.50
A10100	222687	03/19/24	219235	KOWELL ROBERT	3009007451100700	410	BASEBALL - OFFICIAL	0.00	85.00
A10100	222688	03/19/24	241154	M & M EXPRESS SOLUT	3009007452700700	890	TRACK - KNIGHT RELA	0.00	1,040.00
A10100	222689	03/19/24	262235	NIEC EDWIN	3009007451100700	410	BASEBALL - OFFICIAL	0.00	85.00
A10100	222690	03/19/24	271010	NEOBICA	3009007451100700	890	BASBEALL MEMBERSHIP	0.00	30.00
A10100	222693	03/19/24	401142	UNITED RENTALS (NOR	3009007459000717	410	RESTROOM RENTALS FO	0.00	494.00
A10100	222695	03/19/24	55283	CROWN TROPHY OF MED	3009007459000717	410	TROPHIES FOR WINTER	0.00	131.40
A10100	222695	03/19/24	55283	CROWN TROPHY OF MED	3009007459000717	410	3RD YEAR AWARDS	0.00	208.05
A10100	222695	03/19/24	55283	CROWN TROPHY OF MED	3009007459000717	410	4TH YEAR AWARDS	0.00	246.05
A10100	222695	03/19/24	55283	CROWN TROPHY OF MED	3009007459000717	410	SPECIAL AWARDS	0.00	470.85
TOTAL CHECK								0.00	1,056.35
A10100	222698	03/19/24	981	STEMPLE JAY	3009007451100700	410	BASEBALL - OFFICIAL	0.00	85.00
A10100	222754	03/21/24	81707	ROBERT T ECKENRODE	3009007459000717	410	MISC. EXPENSES FOR	0.00	54.58
A10100	222754	03/21/24	81707	ROBERT T ECKENRODE	3009007459000717	410	ATHELTIC DEPT.	0.00	260.63
A10100	222754	03/21/24	81707	ROBERT T ECKENRODE	3009007459000717	410	STATE BOWLING AND W	0.00	430.21
A10100	222754	03/21/24	81707	ROBERT T ECKENRODE	3009007459000717	410	STATE BOWLING AND W	0.00	33.25
TOTAL CHECK								0.00	778.67
A10100	222760	03/26/24	1288	DILUZIO DAVE	3009007453400700	410	SOFTBALL - OFFICIAL	0.00	85.00
A10100	222761	03/26/24	1304	SERVA JAMES	3009007453400700	410	SOFTBALL - OFFICIAL	0.00	75.00
A10100	222762	03/26/24	142675	HAWSMAN CHARLES	3009007451100700	410	BASEBALL - OFFICIAL	0.00	85.00
A10100	222763	03/26/24	1677	DAWID DYMEK	3009007451100700	410	BASEBALL - OFFICIAL	0.00	85.00
A10100	222765	03/26/24	182009	JAKUBOWSKI PAUL	3009007453400700	410	SOFTBALL - OFFICIAL	0.00	85.00
A10100	222766	03/26/24	250240	MEDINA HIGH SCHOOL	3009007452700700	890	TRACK - MEDINA LAST	0.00	250.00
A10100	222768	03/26/24	363301	OIAAA	3009007459000717	410	NEOIAAA SPRING CONF	0.00	125.00
A10100	222769	03/26/24	37702	EADON HARRY	3009007453400700	410	SOFTBALL - OFFICIAL	0.00	75.00
A10100	222772	03/26/24	501120	ZEMROCK MICHAEL	3009007452700700	890	TRACK - POLE VAULT	0.00	1,875.00
A10100	222773	03/26/24	55283	CROWN TROPHY OF MED	3009007459000717	410	WRESTLING TROPHIES	0.00	43.80
A10100	222773	03/26/24	55283	CROWN TROPHY OF MED	3009007459000717	410	IZZY GLASS AWARD	0.00	38.00
A10100	222773	03/26/24	55283	CROWN TROPHY OF MED	3009007452700700	890	TRACK - KNIGHT RELA	0.00	195.00
TOTAL CHECK								0.00	276.80

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FUND/SCC - 3009007 - HS ATHLETICS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	V222560	03/11/24	972	HUNTINGTON NATIONAL	3009007459000717	410	OHIO FB COACHES CLI	0.00	1,160.00
A10100	V222560	03/11/24	972	HUNTINGTON NATIONAL	3009007459000717	410	SWIMMING - STATE LO	0.00	604.69
A10100	V222560	03/11/24	972	HUNTINGTON NATIONAL	3009007459000717	410	SWIMMING - STATE LO	0.00	64.47
A10100	V222560	03/11/24	972	HUNTINGTON NATIONAL	3009007459000717	410	BASEBALL OHSBCA - C	0.00	-47.41
TOTAL CHECK								0.00	1,781.75
TOTAL CASH ACCOUNT								0.00	19,161.72
TOTAL FUND								0.00	19,161.72

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FUND/SCC - 3009701 - HS BASEBALL-ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009701451100700	890	BASEBALL - PRACTICE	0.00	1,099.00	
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009701451100700	890	BASEBALL - CUSTOM H	0.00	2,295.00	
TOTAL CHECK									0.00	3,394.00
A10100	222567	03/12/24	379401	SUMMIT SOUND & SECU	3009701451100700	640	BASEBALL - NEW SPEA	0.00	2,232.40	
A10100	222676	03/19/24	1585	RAISED DECALS LLC	3009701451100700	890	BASEBALL - HELMET D	0.00	224.77	
A10100	222676	03/19/24	1585	RAISED DECALS LLC	3009701451100700	890	MOLD FEE	0.00	78.76	
A10100	222676	03/19/24	1585	RAISED DECALS LLC	3009701451100700	890	SHIPPING	0.00	14.77	
TOTAL CHECK									0.00	318.30
A10100	222771	03/26/24	5001	AKRON RUBBERDUCKS	3009701451100700	890	BASEBALL - FUNDRAIS	0.00	2,500.00	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	3009701451100700	890	The official Big Le	0.00	16.76	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	3009701451100700	890	XIEXIELA Football B	0.00	119.45	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	3009701451100700	890	Sunflower Seeds Var	0.00	39.99	
A10100	V222511	03/07/24	919	AMAZON CAPITAL SERV	3009701451100700	890	Stock Your Home Hal	0.00	12.99	
TOTAL CHECK									0.00	189.19
TOTAL CASH ACCOUNT								0.00	8,633.89	
TOTAL FUND								0.00	8,633.89	

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FUND/SCC - 3009702 - HS BOYS BBALL-ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222506	03/05/24	278131	NORTH WOODS LANES	3009702451200700	890	BOYS BASKETBALL - T	0.00	300.00
A10100	222691	03/19/24	272796	GABCA INC	3009702451200700	890	BOYS BASKETBALL - A	0.00	150.00
A10100	222695	03/19/24	55283	CROWN TROPHY OF MED	3009702451200700	890	SPECIAL AWARDS	0.00	21.90
A10100	222767	03/26/24	349228	RELL E REL PRODUCT	3009702451200700	890	BOYS BASKETBALL - D	0.00	400.00
TOTAL CASH ACCOUNT								0.00	871.90
TOTAL FUND								0.00	871.90

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FUND/SCC - 3009710 - HS WRESTLING-ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222677	03/19/24	1608	LONGWOOD WRESTLING	3009710452800700	890	WRESTLING - FOOD AN	0.00	222.98
A10100	222677	03/19/24	1608	LONGWOOD WRESTLING	3009710452800700	890	WRESTLING - FOOD AN	0.00	304.89
TOTAL CHECK								0.00	527.87
A10100	V222560	03/11/24	972	HUNTINGTON NATIONAL	3009710452800700	890	WRESTLING - ALLIANC	0.00	-204.25
TOTAL CASH ACCOUNT								0.00	323.62
TOTAL FUND								0.00	323.62

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FUND/SCC - 3009711 - HS GIRLS BBALL-ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009711453200700	890	GIRLS BASKETBALL -	0.00	25.00
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009711453200700	890	YELLOW	0.00	175.00
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009711453200700	890	1 COLOR SETUP	0.00	20.00
A10100	222505	03/05/24	2131	ADLER TEAM SPORTS	3009711453200700	890	GIRLS BASKETBALL	0.00	794.50
TOTAL CHECK								0.00	1,014.50
A10100	222695	03/19/24	55283	CROWN TROPHY OF MED	3009711453200700	890	SPECIAL AWARDS	0.00	10.95
TOTAL CASH ACCOUNT								0.00	1,025.45
TOTAL FUND								0.00	1,025.45

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FUND/SCC - 3009712 - HS SOFTBALL-ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	V222560	03/11/24	972	HUNTINGTON NATIONAL	3009712453400700	890	SOFTBALL - MYRTLE B	0.00	13.60
A10100	V222560	03/11/24	972	HUNTINGTON NATIONAL	3009712453400700	890	SOFTBALL - MYRTLE B	0.00	6,295.95
TOTAL CHECK								0.00	6,309.55
TOTAL CASH ACCOUNT								0.00	6,309.55
TOTAL FUND								0.00	6,309.55

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FUND/SCC - 3009715 - HS BOYS VOLLEYBALL CLUB

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222671	03/19/24	1080	CARMEN DIANE	3009715451500700	890	BOYS VOLLEYBALL - O	0.00	110.00
A10100	222672	03/19/24	1136	BROGAN II MICHAEL	3009715451500700	890	BOYS VOLLEYBALL - O	0.00	35.00
A10100	222672	03/19/24	1136	BROGAN II MICHAEL	3009715451500700	890	BOYS VOLLEYBALL - O	0.00	60.00
TOTAL CHECK									95.00
A10100	222673	03/19/24	121835	GAYDOS DALE	3009715451500700	890	BOYS VOLLEYBALL - O	0.00	70.00
A10100	222675	03/19/24	1514	MOLDOVAN BRUCE	3009715451500700	890	BOYS VOLLEYBALL - O	0.00	60.00
A10100	222681	03/19/24	1670	CANDACE ROBINSON	3009715451500700	890	BOYS VOLLEYBALL - O	0.00	60.00
A10100	222682	03/19/24	1671	GJORGI KONDEV	3009715451500700	890	BOYS VOLLEYBALL - O	0.00	110.00
A10100	222683	03/19/24	182008	JAGER ANDREW	3009715451500700	890	BOYS VOLLEYBALL - O	0.00	70.00
A10100	222683	03/19/24	182008	JAGER ANDREW	3009715451500700	890	BOYS VOLLEYBALL - O	0.00	110.00
TOTAL CHECK									180.00
A10100	222685	03/19/24	210000	KIMPTON PRINTING IN	3009715451500700	890	BOYS VOLLEYBALL - U	0.00	735.00
A10100	222694	03/19/24	42270	CAPEZUTO MICHAEL	3009715451500700	890	BOYS VOLLEYBALL - O	0.00	35.00
A10100	222696	03/19/24	74	SUDDETH CARMINA	3009715451500700	890	BOYS VOLLEYBALL - O	0.00	60.00
A10100	222697	03/19/24	792	BUCCI GUIDO	3009715451500700	890	BOYS VOLLEYBALL - O	0.00	110.00
A10100	222758	03/26/24	1062	WRONKOVICH ROBERT	3009715451500700	890	BOYS VOLLEYBALL - O	0.00	60.00
A10100	222759	03/26/24	121835	GAYDOS DALE	3009715451500700	890	BOYS VOLLEYBALL - O	0.00	110.00
A10100	222764	03/26/24	182008	JAGER ANDREW	3009715451500700	890	BOYS VOLLEYBALL - O	0.00	110.00
A10100	222770	03/26/24	42270	CAPEZUTO MICHAEL	3009715451500700	890	BOYS VOLLEYBALL - O	0.00	60.00
TOTAL CASH ACCOUNT								0.00	1,965.00
TOTAL FUND								0.00	1,965.00

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NORDONIA HILLS CITY SCHOOL DISTRICT
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SELECTION CRITERIA: transact.yr='24' and transact.period='9'
ACCOUNTING PERIOD: 10/24

FUND/SCC - 3009716 - HS CHEERLEADERS-ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222501	03/05/24	143475	BRENDA L BASCH	3009716455300700	890	CHEERLEADING - SENI	0.00	233.60
A10100	222695	03/19/24	55283	CROWN TROPHY OF MED	3009716455300700	890	SPECIAL AWARDS	0.00	10.95
TOTAL CASH ACCOUNT								0.00	244.55
TOTAL FUND								0.00	244.55

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SELECTION CRITERIA: transact.yr='24' and transact.period='9'
ACCOUNTING PERIOD: 10/24

FUND/SCC - 3009719 - SWIMMING ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222692	03/19/24	325990	RDP SPORTS PLUS, IN	3009719455800700	890	SWIMMING - CONFEREN	0.00	399.00
TOTAL CASH ACCOUNT								0.00	399.00
TOTAL FUND								0.00	399.00

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SELECTION CRITERIA: transact.yr='24' and transact.period='9'
ACCOUNTING PERIOD: 10/24

FUND/SCC - 3009721 - BOWLING - ADDITIONAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222695	03/19/24	55283	CROWN TROPHY OF MED	3009721455200700	890	SPECIAL AWARDS	0.00	54.75
TOTAL CASH ACCOUNT								0.00	54.75
TOTAL FUND								0.00	54.75

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NORDONIA HILLS CITY SCHOOL DISTRICT
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SELECTION CRITERIA: transact.yr='24' and transact.period='9'
ACCOUNTING PERIOD: 10/24

FUND/SCC - 3009722 - ICE HOCKEY - ADDITIONAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222500	03/05/24	125275	GILMOUR ACADEMY ICE	3009722451700700	890	HOCKEY - ICE RENTAL	0.00	18,302.50
A10100	222695	03/19/24	55283	CROWN TROPHY OF MED	3009722451700700	890	SPECIAL AWARDS	0.00	10.95
TOTAL CASH ACCOUNT								0.00	18,313.45
TOTAL FUND								0.00	18,313.45

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SELECTION CRITERIA: transact.yr='24' and transact.period='9'
ACCOUNTING PERIOD: 10/24

FUND/SCC - 3009745 - HS YEARBOOK

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222606	03/14/24	209676	RAYMOND KILLIAN	3009745468000700	890	YEARBOOK STAFF MONT	0.00	29.34
A10100	222606	03/14/24	209676	RAYMOND KILLIAN	3009745468000700	890	FOOD/DRINK FOR YEAR	0.00	15.43
TOTAL CHECK								0.00	44.77
TOTAL CASH ACCOUNT								0.00	44.77
TOTAL FUND								0.00	44.77

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SELECTION CRITERIA: transact.yr='24' and transact.period='9'
ACCOUNTING PERIOD: 10/24

FUND/SCC - 3009751 - HS Y2Y

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	V222576	03/14/24	27703	ELLEN BARNES	3009751460000700	510	SUPPLIES & FOOD FOR	0.00	345.91
A10100	V222576	03/14/24	27703	ELLEN BARNES	3009751460000700	510	SUPPLIES AND FOOD F	0.00	75.96
TOTAL CHECK								0.00	421.87
TOTAL CASH ACCOUNT								0.00	421.87
TOTAL FUND								0.00	421.87

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SELECTION CRITERIA: transact.yr='24' and transact.period='9'
ACCOUNTING PERIOD: 10/24

FUND/SCC - 3009754 - G.I.R.L.S. CLUB/MS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222532	03/07/24	242906	CITY OF MACEDONIA	3009754463000600	519	SWIMMING LANES FOR	0.00	75.00
TOTAL CASH ACCOUNT								0.00	75.00
TOTAL FUND								0.00	75.00

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SELECTION CRITERIA: transact.yr='24' and transact.period='9'
ACCOUNTING PERIOD: 10/24

FUND/SCC - 3009806 - TOURNAMENT-GIRLS BASKETBA

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222503	03/05/24	1641	JASON HETRICK	3009806453200700	419	GIRLS BASKETBALL TO	0.00	180.00
A10100	222504	03/05/24	1645	AMY E. DAILEY	3009806453200700	419	GIRLS BASKETBALL TO	0.00	180.00
A10100	222562	03/12/24	1654	JORDAN KYLE	3009806453200700	419	GIRLS BASKETBALL TO	0.00	375.00
A10100	222565	03/12/24	301275	PAWLIKOWSKI DALE	3009806453200700	419	GIRLS BASKETBALL TO	0.00	150.00
A10100	222569	03/12/24	556	PAWLIKOWSKI MEGHAN	3009806453200700	419	GIRLS BASKETBALL TO	0.00	150.00
TOTAL CASH ACCOUNT								0.00	1,035.00
TOTAL FUND								0.00	1,035.00

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SELECTION CRITERIA: transact.yr='24' and transact.period='9'
ACCOUNTING PERIOD: 10/24

FUND/SCC - 4999924 - FY24 PARENT MENTOR GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222624	03/14/24	330901	SHEILA RAI	4999924217000000	419	STIPEND FOR 2023-24	0.00	2,722.22
TOTAL CASH ACCOUNT								0.00	2,722.22
TOTAL FUND								0.00	2,722.22

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NORDONIA HILLS CITY SCHOOL DISTRICT
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SELECTION CRITERIA: transact.yr='24' and transact.period='9'
 ACCOUNTING PERIOD: 10/24

FUND/SCC - 5169924 - FY24 IDEA-B

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222588	03/14/24	1268	WINGS OF CHANGE THE	5169924124900000	410	23/24 SCHOOL - 2ND	0.00	4,872.00
A10100	222593	03/14/24	142171	HARBOR EDUCATION SE	5169924124900000	410	2023-24 REMAINDER 3	0.00	2,325.00
A10100	222607	03/14/24	221354	ESC OF THE WESTERN	5169924124900000	410	TUITION FOR HS STUD	0.00	4,394.45
A10100	222611	03/14/24	262241	SUMMIT EDUCATIONAL	5169924124900000	410	23/24 - 2ND SEMESTE	0.00	1,000.00
A10100	222611	03/14/24	262241	SUMMIT EDUCATIONAL	5169924215300000	410	SIGN LANGUAGE INTER	0.00	3,200.89
A10100	222611	03/14/24	262241	SUMMIT EDUCATIONAL	5169924124900000	410	2023-24 FIRST SEMES	0.00	27,500.00
TOTAL CHECK								0.00	31,700.89
A10100	222632	03/14/24	376377	SOLUTIONS BEHAVIORA	5169924124900000	410	FBA, BIP AND HALF D	0.00	2,650.00
A10100	222632	03/14/24	376377	SOLUTIONS BEHAVIORA	5169924124900000	410	FBA, BIP AND HALF D	0.00	3,333.75
TOTAL CHECK								0.00	5,983.75
A10100	222704	03/21/24	1268	WINGS OF CHANGE THE	5169924124900000	410	23/24 SCHOOL - 2ND	0.00	11,600.00
A10100	222719	03/21/24	206355	KIDSLINK NEUROBEHAV	5169924124900000	410	23/24 - 2ND SEMESTE	0.00	7,750.00
A10100	222721	03/21/24	22866	BELLEFAIRE JCB-MONA	5169924124900000	410	2023-24 SCHOOL YEAR	0.00	23,793.00
A10100	222755	03/21/24	82870	EDUCATION ALTERNATI	5169924124900000	410	2023-24 2ND SEMESTE	0.00	6,880.00
A10100	222809	03/28/24	14492	APPLEWOOD CENTERS	5169924124900000	410	2023-24 ADDITIONAL	0.00	11,816.50
A10100	222822	03/28/24	221562	LANGUAGE LEARNING A	5169924124900000	410	TUTORING IN ORTON F	0.00	360.00
A10100	222844	03/28/24	580	FOOTPRINTS CENTER F	5169924124900000	410	23/24 SCHOOL YEAR -	0.00	5,502.00
TOTAL CASH ACCOUNT								0.00	116,977.59
TOTAL FUND								0.00	116,977.59

POWERSCHOOL
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NORDONIA HILLS CITY SCHOOL DISTRICT
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SELECTION CRITERIA: transact.yr='24' and transact.period='9'
 ACCOUNTING PERIOD: 10/24

FUND/SCC - 5729924 - FY24 TITLE I

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222611	03/14/24	262241	SUMMIT EDUCATIONAL	5729924111000000	410	COST FOR TITLE ONE	0.00	19,980.51
A10100	222619	03/14/24	301196	PARENT INSTITUTE (T	5729924217000000	410	PMDSKE PARENTS	0.00	359.10
A10100	222619	03/14/24	301196	PARENT INSTITUTE (T	5729924217000000	410	PMDSRE PARENTS	0.00	359.10
TOTAL CHECK								0.00	718.20
TOTAL CASH ACCOUNT								0.00	20,698.71
TOTAL FUND								0.00	20,698.71
TOTAL REPORT								0.00	3,258,834.09

COLLATERAL SUFFICIENCY ANALYSIS REPORT

Info

FILTERS

Business Date:

3/29/2024



Financial Institution:

The Huntington National Bank

Pool:

Huntington National Bank Main Pool (65601120MP)

Clear

Bank Profile

Bank Name: The Huntington National Bank

FDIC Certificate #: 6560

State Collateral Floor: 50.00%

TOS Cushion: 0.00%

Economic Monitoring Floor: 10.00%

Bank Monitoring Floor: 0.00%

Total Floor: 60.00%

Bank / Pool Collateral Summary

Collateral Trustee	Market Value	+	Accrued Interest	=	Collateral Value
Federal Reserve Bank OPCS	\$2,933,277,586.70		\$7,164,255.31		\$2,940,441,842.01
TOS TRUST VAULT	\$150,000,000.00		\$0.00		\$150,000,000.00
Total Collateral Value:					\$3,090,441,842.01

Bank / Pool Balance Summary

Account Type	Principal	+	Accrued Interest	=	Total Balance
Demand Deposit Accounts (DDA)	\$3,239,586,005.45		\$0.00		\$3,239,586,005.45
Time & Savings Accounts (T&S)	\$299,281,519.18		\$351,038.59		\$299,632,557.77
Total Bank Balance:					\$3,539,218,563.22

Account Type	# TINs	# Accounts
Demand Deposit Accounts	847	2339
Time & Savings Accounts	216	361
Total	1063	2700

Collateral Sufficiency Analysis Summary

Demand Deposit Accounts	Amount	Time & Savings Accounts	Amount	Pool Totals
Total Balance:	\$3,239,586,005.45	Total Balance:	\$299,632,557.77	\$3,539,218,563.22
Less Total Proxy FDIC Coverage:	-\$163,088,679.58	Less Total Proxy FDIC Coverage:	-\$29,870,802.78	-\$192,959,482.36
Uninsured Balance:*	\$3,076,497,340.87	Uninsured Balance:*	\$269,761,754.99	\$3,346,259,095.86
State Collateral Requirement:	\$2,276,981,900.87	State Collateral Requirement:	\$204,749,361.13	\$2,481,731,262.00
Economic Monitoring Requirement:	\$233.90	Economic Monitoring Requirement:	\$36.10	\$270.00
Bank Monitoring Requirement:	\$0.00	Bank Monitoring Requirement:	\$0.00	\$0.00
State Collateral Cushion Requirement:	\$0.00	State Collateral Cushion Requirement:	\$0.00	\$0.00
Total Balance Collateral Requirement:	\$2,276,982,134.77	Total Balance Collateral Requirement:	\$204,749,397.23	\$2,481,731,532.00

Pool	Total	% of Uninsured Balance
Uninsured Balance:*	\$3,346,259,095.86	100.00%
Collateral Requirement:	\$2,481,731,532.00	74.16%
Collateral Value:	\$3,090,441,842.01	92.36%
Collateral Excess:	\$608,710,310.01	

*When a PU has an account with a negative balance, the non-FDIC insured balance of the other accounts of this PU will be calculated using the negative balance of the overdrawn account. However the allocation of the overdrawn balance to the other PU accounts is not currently displayed in the report.

POWERSCHOOL
 DATE: 04/22/2024
 TIME: 11:14:43

NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

SELECTION CRITERIA : FUND : IN ('2009113','2009214','2009215','2009420','2009616')

ACCOUNTING PERIOD : 10/24

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200	9113	SPECIAL TRUST-LV TEACHERS	1,138.41	0.00	0.00	0.00	0.00	1,138.41	0.00	1,138.41
200	9214	SPCL TRUST-LEE EATON	6,773.68	0.00	0.00	0.00	0.00	6,773.68	0.00	6,773.68
200	9215	AGENCY - LE SUNSHINE	302.92	0.00	0.00	0.00	0.00	302.92	0.00	302.92
200	9420	TEACHERS AGENCY FUND-NF	205.73	0.00	0.00	0.00	0.00	205.73	0.00	205.73
200	9616	SPECIAL TRUST-MS TEACHERS	415.35	0.00	0.00	0.00	0.00	415.35	0.00	415.35
Total For Fund 200:			8,836.09	0.00	0.00	0.00	0.00	8,836.09	0.00	8,836.09
GRAND TOTALS:			8,836.09	0.00	0.00	0.00	0.00	8,836.09	0.00	8,836.09

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 20, 2024

Mr. Kyle Kiffer, Treasurer
Nordonia Hills City School District
9370 Olde Eight Road
Northfield, OH 44067

Dear Mr. Kiffer:

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, 2024.

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 2024;
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, 2024;
5. Documentation for receivables including taxes, intergovernmental and accounts receivable, inventory, and prepaid items as of June 30, 2024;
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 fiscal year 2024;

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, 2024;
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, 2024;
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

Mr. Kyle Kiffer, Treasurer
Nordonia Hills City School District
March 20, 2024
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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 2024. 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 22, 2024. If we do

Mr. Kyle Kiffer, Treasurer
Nordonia Hills City School District
March 20, 2024
Page 7 of 7

not hear from you by April 22, 2024, we will assume that the Nordonia Hills City School District 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: _____

Kyle Kiffer, Treasurer

cc: Tisha Turner, Chief Project Manager
Joey Jones, Chief Auditor

RESOLUTION IN SUPPORT OF COMMUNITY REINVESTMENT AREA ORDINANCE
UNDER CONSIDERATION BY THE CITY OF MACEDONIA

The Board of Education of the Nordonia Hills City School District, Summit County, Ohio, met in regular session on the ____ day of April, 2024, at the offices of said Board with the following members present:

The Treasurer advised the Board that the notice requirements of R.C. 121.22 and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved the adoption of the following resolution:

WHEREAS, on February 28, 2024, the Director of Finance for the City of Macedonia, Ohio (the “City”) gave notice to the Board of Education that the City is considering adoption of an ordinance (the “Ordinance”), pursuant to R.C. 3735.67, 3735.671, and 5709.43 and the Community Reinvestment Area authorized under City ordinance 51-1998 and 38-1999, for the purpose of exempting from real property taxation one hundred percent (100%) of the increase in value of certain improvements to parcel number 33-12306 (the “Parcel”) for a period of twelve (12) years; and

WHEREAS, the Board, while not required to provide approval under Ohio law of the proposed Ordinance, nonetheless wishes to express its support for the Ordinance as set forth in the City’s February 28, 2024 notice.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Nordonia Hills City School District, Summit County, Ohio, that:

Section 1. The Board hereby expresses its support for the Ordinance as set forth in the City’s February 28, 2024 notice to the Board of Education. Further, the Treasurer is directed to provide the City with a copy of this Resolution upon its adoption.

Section 2. It is hereby found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of the Board, and that all deliberations of this Board and any of its committees that resulted in such formal actions were in

meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

_____ seconded the Motion and upon roll call, the vote resulted as follows:

Motion passed and adopted this ____ day of April, 2024.

President, Board of Education

ATTEST:

Treasurer

The Board of Education of the Nordonia Hills City School District, Summit County, Ohio, met in REGULAR session on the 22nd day of April, 2024, in the 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 2023-24 fiscal year, as follows:

<u>FUND DESCRIPTION</u>	<u>FUND NUMBER</u>	<u>CURRENT APPROPRIATION</u>	<u>ADJUSTED APPROPRIATION</u>
SPECIAL REVENUE FUNDS:			
Miscellaneous State Grants	499	-	\$ 14,820.83

_____ 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, Kyle Kiffer, 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 22nd day of April, 2024.

Resolution No.

Kyle Kiffer, Treasurer/CFO
Board of Education of the Nordonia Hills
City School District
Summit County, Ohio

Certificate for Appropriation Measure
(O.R.C. 5705.412)

The undersigned, Treasurer and President of the Board of Education of the Nordonia Hills City School District, Ohio, and the Superintendent of Schools of the Nordonia Hills City School District, Ohio, hereby certify that the District has in effect, for the attached appropriation measure, the authorization to levy taxes, including the renewal or replacement of existing levies which have been approved by the electors and are subject to appropriation in the current fiscal year, which, when combined with the estimated revenue from all other sources available to the District at the time of this certification are sufficient to provide operating revenues necessary to enable the District to maintain all personnel and programs for all the days set forth in its adopted school calendar for the current fiscal year.

Dated: _____

NORDONIA HILLS CITY SCHOOL DISTRICT
BOARD OF EDUCATION

By: _____
Treasurer

By: _____
Superintendent

By: _____
President, Board of Education

Certificate for Appropriation Measure
(O.R.C. 5705.412)

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Dated: _____

NORDONIA HILLS CITY SCHOOL DISTRICT
BOARD OF EDUCATION

By: _____
Treasurer

By: _____
Superintendent

By: _____
President, Board of Education

Certificate for Appropriation Measure
(O.R.C. 5705.412)

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Dated: _____

NORDONIA HILLS CITY SCHOOL DISTRICT
BOARD OF EDUCATION

By: _____
Treasurer

By: _____
Superintendent

By: _____
President, Board of Education

Certificate for Appropriation Measure
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Dated: _____

NORDONIA HILLS CITY SCHOOL DISTRICT
BOARD OF EDUCATION

By: _____
Treasurer

By: _____
Superintendent

By: _____
President, Board of Education

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Dated: _____

NORDONIA HILLS CITY SCHOOL DISTRICT
BOARD OF EDUCATION

By: _____
Treasurer

By: _____
Superintendent

By: _____
President, Board of Education



March 7, 2024

Nordonia Hills City
9370 Olde Eight Rd, Northfield, Ohio, 44067

Dear Superintendent Casey Wright,

I am delighted to extend my heartfelt congratulations to Nordonia Hills City for achieving the prestigious Overall 5-Star Award for your district's performance on the 2022-2023 Traditional Report Card! This remarkable accomplishment reflects your unwavering commitment to excellence and the outstanding services you provide to your students and the community.

This award is a testament to your dedication, hard work, and the quality of education you offer to your students. It recognizes the devoted teachers and staff who consistently go above and beyond, ensuring that all students receive exceptional learning and instruction. Your tireless efforts in nurturing young minds, fostering a positive learning environment, and promoting holistic development has not gone unnoticed. Your impact extends far beyond the classroom, shaping the future leaders of tomorrow.

I commend your entire team—teachers, administrators, support staff, and students—for their collective contributions. Your commitment to providing top-notch education and fostering a supportive community is truly commendable. May the Overall 5-Star Award serve as a source of pride and motivation that continues to inspire, innovate, and make a difference in the lives of your students. Your dedication to excellence sets a shining example for educational institutions everywhere.

Once again, congratulations on this well-deserved recognition!

If you have questions about the banner or the award, please contact Rachel Wakefield in the Office of Accountability at 614-387-2201 or by email to Rachel.Wakefield@education.ohio.gov.

Warm regards,

Director Stephen D. Dackin