



**Nordonia Hills City School District  
Nordonia Board of Education Meetings  
April Regular Board Meeting  
April 25, 2022, 7:00 pm - 9:00 pm  
9374 Olde Eight Road  
Northfield, Ohio 44067**

**MINUTES and DOCUMENTS**

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## MINUTES

**Nordonia Hills City School District  
Nordonia Board of Education Meetings  
April Regular Board Meeting  
Monday, April 25, 2022, 7:00 pm - 9:00 pm  
9374 Olde Eight Road  
Northfield, Ohio 44067**

### A. PRESIDENT'S REPORT

1. Roll Call
2. Pledge of Allegiance
3. Approval of Agenda
4. Communications:
  - Recognition of State Qualifiers for Bowling and Wrestling: Rob Eckenrode
  - Robotics Team: Kelly Nyzen
5. Board Discussion
  - Steering Committee recommendation and timeline.
6. Open Forum
7. Reports from Liaisons to Board Committees, Superintendent Committees, and other organizations:
  - Finance Committee
  - OSBA Legislative Liaison
  - Curriculum & Instruction Liaison
  - Facilities Liaison
  - Cuyahoga Valley Career Center
  - Nordonia Hills Foundation Liaison
  - Tax Incentive Review Board
  - Technology and Information Systems
  - Special Education Liaison
  - NDEIC Liaison
  - OSBA Student Achievement Liaison

### B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:
  - Approve Student Handbooks for the 2022-23 School Year
  - Approve Donation
    - Anonymous donation of \$500 to Nordonia Middle School track for the purpose of purchasing shoes for athletes in need.
    - OfficeMax in Macedonia for the donation of various school supply items and hand sanitizer with an approximate value of \$7,500.
    - St. Timothy's Episcopal Church donation of \$321 to provide assistance to the Family Support Specialist program.
    - Faith Fellowship Church donation of \$120 to Nordonia Prom outreach.

2. Approve Addendum to Administrator's Contract and Resolution Authorizing Addendum to Administrator's Contract of Employment regarding Juneteenth

The following administrators will be issued a contract addendum regarding Juneteenth:

Dr. Joseph Clark  
Todd Stuart  
Carrie Hutchinson  
Matt Strickland  
Matthew Brown  
Laura Molnar  
Rick Wolf  
Michael Russ  
Stephen Rutherford  
Casey Wright

3. Approve Memorandum of Understanding and Resolution with OAPSE Local 246 to recognize Juneteenth as a paid holiday to 11 and 12-month nonteaching employees.
4. Approve Contracts with Summit Education Service Center for 2022-23

Primary Service Plan Agreement - FY2023, Option B  
Primary Service Plan Agreement Appendix A  
Service Plan Agreement Table - Option B  
LEA-Assigned Staff List  
Contract for LEA Services

5. Approve Contracts for Pupil Services Department:

—Sendero Therapies to provide occupational therapy services effective July 1, 2022 through June 20, 2025.

—Harbor Education Services (Leap Program) to provide educational services for the 2022-23 school year, not to exceed \$27,000 per student. (Paid out of IDEA-B Funds).

—Educational Service Center of Medina County effective July 1, 2022 - June 30, 2023

Resolution#

6. Approve Student Academic Consumable Fees for Nordonia High School for the 2022-23 school year

Resolution#

7. Approve Personnel Items:

a. Certified:

i. Retirement/Resignation

Nathan Colwell, MS Physical Education (Long-term Substitute), effective 3/25/2022

Sarah Paris, HS Mathematics, resignation effective at the end of the 2021-22 school year

ii. State Teachers Retirement System Disability Leave

Lisa Bass, NF Grade 1, effective 4/29/2022

iii. New Appointment/Assignment

Kyle Fenn, HS Family & Consumer Science, Salary based on M+15 Step 7 on the Teachers Salary Schedule will be \$70,528, effective for the 2022-23 school year

Danielle Miller, NF Art, Salary based on BA Step 0 on the Teachers Salary Schedule will be \$44,080, effective for the 2022-23 school year



Tyler Stern, MS ELA, Salary based on BA Step 5 on the Teachers Salary Schedule will be \$55,100, effective for the 2022-23 school year

Joseph Zeffer, HS Intervention Specialist, Salary based on MA Step 9 on the Teachers Salary Schedule will be \$74,054, effective for the 2022-23 school year

iv. Long-Term Substitute

Edward Crockett (subbing for Lori Snider, HS Intervention Specialist) effective 3/23/2022 - to approximately 5/9/2022

Madeline Sollinger (subbing for Katherine Patterson, NF Grade 1) effective 4/21/2022 - end of 2021-22 school year)

v. Home Instruction (Paid at the curriculum rate of \$30.25/hr., effective 8/16/21)

Gail Foust  
DeVon Sanders

vi. Extended Time

None

vii. Curriculum

(Paid at the curriculum rate of \$30.25/hr., unless otherwise noted)

—Curriculum mapping, effective March 23, 2022, up to 50 hours:

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

—Participation in Computer Science for Innovators and Makers training, June 13-17, 2022, up to 40 hours:

Andrew Matlack

—Lead teacher for in-person learning, at a stipend rate of \$4,400.00, effective June 14 - July 28, 2022. Paid from ESSER Federal Grants:

Heather Eckenrode

—Lead teachers for in-person learning, at a stipend rate of \$3,400, effective June 14 - July 28, 2022. Paid from ESSER Federal Grants:

DeVon Sanders  
Kristi Gunyula  
Nicole Episcopo  
Steve Testa  
Melissa Brinkhoff

—In-person learning worker, not to exceed 70 hours, effective June 14 - July 28, 2022. Paid from ESSER Federal Grants:

Amy Rose Dudycz  
Betty Ann Trzeciak  
Savannah Dudycz  
Elizabeth Christie

—Grading and planning for science teacher in hospital, up to 2 hours each:

Barb McMichael  
Brent Nenadal  
George Curcic

—Plan and conduct teacher professional development, effective August 16, 2022 - August 15, 2023, not to exceed 10 hours per week at the curriculum rate of \$30.86/hr.

Angela Wojtecki

—Training for the Data Science Foundations Course Pilot, June 28-30, 2022, not to exceed 30 hours:

Erica Molnar

—IEP Writing and attending IEP Meeting, not to exceed 10 hours:

Carli Edington

—Curriculum mapping, up to 20 hours each:

Matt Cash  
Melissa McClelland  
Claudio Costanzo

—Curriculum mapping, up to 40 hours:

Steve Testa

—To conduct Summer School, up to 40 hours:

Gary Kanaga

—AP Proctoring, up to 2 hours each:

Heather Eckenrode  
Doug Arbuckle  
Nicole Episcopo  
Mary Bednar  
Melissa McClelland  
Barb McMichael  
Heather Dean  
Samantha Fales  
Tracey Evans  
Edward Crockett  
Josh Davis  
Lori Day

viii. Supplementals (based on BA/0-\$43,216)

*Middle School Athletics:*

MS Asst. Track Coach, Matt Spellman, 9.5%\*

\*Correction

b. Classified:

i. Resignation/Retirement

Hirametta Townes, RW Paraprofessional, resignation effective 3/21/2022

ii. Probationary Period

Effective 4/12/22, Jane Austin, LE Food Service Worker, 4.0 hours per day, is not recommended for permanent employment status.

iii. Leave of Absence

None

iv. New Assignment

Ashley Andrews, MS Paraprofessional, 3.5 hours per day, 5 days per week, effective 4/19/2022, Step 0, \$16.31/hr.

v. Change of Assignment

Dorie Zaccardelli, from RW Media Resource, 4.75 hours per day to RW Paraprofessional, 4.5 hours per day, 5 days per week, effective 4/19/2022, Step 7, \$19.51/hr.

vi. Substitute

Lori May, Media Resource

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

1 - YEAR LIMITED CONTRACTS FOR THE 2022-23 SCHOOL YEAR

Mary Bednar  
Rebecca Budziak  
Mary Carlo  
Steven Charnas  
Kyle Cohen  
Kathleen Dombroski  
Katelyn Ericksen  
Kristin Fejedelem  
Elise Finkel  
Stephanie Fox  
Sara Grigger  
Madison Harder  
Suzanne Harris  
Raymond Jones  
Christina Lantz  
Jennifer Larcey  
Daniel Lieberth  
Laney Lozy  
Andrea Maurice  
Brenna McGrath  
Andrea Mock  
Erica Molnar  
Jacklyn Olesky  
Andrea Parks  
Rachel Pearce  
Olivia Potash  
Jody Radcliffe  
Marissa Rizzo  
Kelli Roberson  
Julia Robey  
Devon Sanders  
Sean Sandvick  
Lori Snider  
Kelsey Stefanski  
Mary Tatton  
Anvi Uppal

Eric Vasquez  
Charles Wasco  
Sara Wasco  
Diara Washington  
Adam Wiskofske  
Laura Zinke

9. Approve New Contracts for the 2022-23 School Year  
(Requires separate motion)

CONTINUING CONTRACTS FOR THE 2022-23 SCHOOL YEAR

Elizabeth Buss  
Matthew Neff  
Kathleen Pellington  
Shaun Phillips  
Reema Sanchez  
Rachel Vitale  
Hope Walton

10. Approve Non-Renewal of Staff (Effective at the end of the 2021-22 School Year

CERTIFIED HOME INSTRUCTION TUTORS:

Doug Arbuckle  
Heather Eckenrode  
Nicole Episcopo  
Sarah Felker  
Gail Foust  
Jason Lara  
DeVon Sanders  
Lori Snider  
Stephanie York

CERTIFIED LONG-TERM SUBSTITUTES:

Lillian Julio Blanco  
Melissa Brinkhoff  
Joshua Budd  
Hanna Cole  
Nathan Colwell  
Edward Crockett  
Carli Edington  
Gizela Falcon-Irizarry  
Bailey McGuire  
Kim Pelsoczi  
Shelby Puleo  
Madeline Sollinger  
Sandra Spellman

CLASSIFIED SUBSTITUTES:

Lindy Archer, Paraprofessional, Clerical  
Melissa Barger, Paraprofessional, Clerical  
Gary Barucky, Student Supervisor, Paraprofessional  
Alyssa Blitzer, Student Supervisor, Paraprofessional, Clerical  
Alyssa Campbell, Student Supervisor, Paraprofessional, Special Needs, Clerical  
TaMka Campbell, Clerical  
Rhaseem Carter, Custodial  
Roseanne Cermak, Student Supervisor, Paraprofessional, Special Needs, Clerical

Ann Cook, Special Needs Aide  
 Danelle Covelli, Student Supervisor, Paraprofessional, Special Needs, Clerical  
 Colleen Cunat, Student Supervisor, Paraprofessional, Clerical, Food Service, Buildings & Grounds Monitor  
 Jennifer DeBrouse, Student Supervisor, Paraprofessional, Food Service, Clerical, Security  
 Carol Dolejs, Student Supervisor, Paraprofessional, Clerical, Food Service, Buildings/Grounds Monitor  
 Regina Ester gall, Student Supervisor, Paraprofessional, Food Service  
 Karen Eszovics, Student Supervisor, Paraprofessional, Special Needs, Clerical  
 Tammy Garey, Student Supervisor, Paraprofessional, Clerical, Food Service  
 Diana Gerhart, Student Supervisor, Paraprofessional, Clerical  
 Monique Hollaman, Student Supervisor, Paraprofessional, Special Needs, Clerical  
 Staci Jones, Clerical  
 Carol Kuboff, Student Supervisor, Media Resource  
 Brooke Linck, Paraprofessional, Special Needs, Clerical  
 Stacey Markovitz, Student Supervisor, Paraprofessional  
 Charles Metcalfe, Student Supervisor, Special Needs, Buildings/Ground Monitor  
 Linda Mka, Food Service  
 Julia Mbran, Student Supervisor, Paraprofessional, Clerical  
 Carol Nemeth, Student Supervisor, Paraprofessional  
 Glenn Nicholl, Custodial  
 Dina Politi, Student Supervisor, Paraprofessional, Special Needs, Clerical, Food Service  
 Iva Roznik, Food Service, Clerical  
 Lauren Schirle, Student Supervisor, Paraprofessional, Special Needs Aide, Buildings/Grounds Monitor  
 Yolanda Schultz, Student Supervisor, Paraprofessional, Food Service, Clerical  
 Joanne Shinkaruk, Food Service  
 Christine Siewert, Clerical  
 Jaime Swansegar, Food Service  
 Melinda Varian, Student Supervisor, Paraprofessional, Special Needs, Clerical  
 Carolyn Victor, Food Service  
 Victoria Wright, Student Supervisor, Paraprofessional, Special, Needs, Food Service, Custodial  
 Yvonne Zanko, Student Supervisor, Paraprofessional, Special, Needs, Food Service

#### C. TREASURER'S RECOMMENDATIONS

##### 1. Approve Consent Items:

Special Board Meeting Minutes - March 8, 14, 21, & 24, 2022  
 Regular Board Meeting Minutes - March 21, 2022  
 Financial Statements - March, 2022

##### 2. Approve Service Agreement with PlanConnect

To perform certain plan administration, plan compliance and related services for the District's 403(b) plan and 457(b) plans.

#### D. ADJOURNMENT

The next Regular meeting of the Board will be held on Monday, May 23, 2022, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

**NORDONIA HILLS CITY SCHOOLS**  
**STUDENT/PARENT HANDBOOK CERTIFICATION**  
**2022-2023 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

2022/2023

Property of: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

In case of emergency, please notify:

Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

The information in this book was the best available at press time. Watch for additional information and changes.



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## DO THINGS THE KNIGHT WAY, THE RIGHT WAY!

	ACCOUNTABILITY	INTEGRITY	LEADERSHIP
<b>Hallway Transitions</b>	<ul style="list-style-type: none"> <li>• Maintain proper traffic flow/pattern.</li> <li>• Go directly to destination using appropriate routes.</li> <li>• Have a pass.</li> </ul>	<ul style="list-style-type: none"> <li>• Keep the hallway clean.</li> <li>• Respect others personal property and space.</li> <li>• Be where you're supposed to be.</li> </ul>	<ul style="list-style-type: none"> <li>• Do what's right, even when no one is watching.</li> <li>• Use appropriate language and volume.</li> <li>• Encourage safety.</li> </ul>
<b>Restroom and Locker Rooms</b>	<ul style="list-style-type: none"> <li>• Use facilities in a timely manner.</li> <li>• Have a pass.</li> <li>• Respect school property.</li> </ul>	<ul style="list-style-type: none"> <li>• Keep the facilities clean.</li> <li>• Maintain privacy.</li> <li>• Use the restroom for its intended purpose.</li> </ul>	<ul style="list-style-type: none"> <li>• Do what's right, even when no one is watching.</li> <li>• Inform staff of facility problems.</li> </ul>
<b>Cafeteria</b>	<ul style="list-style-type: none"> <li>• Be patient while waiting.</li> <li>• Use appropriate volume and language.</li> <li>• Follow protocol for leaving the cafeteria.</li> </ul>	<ul style="list-style-type: none"> <li>• Keep area clean.</li> <li>• Throw trash away.</li> <li>• Stay seated until dismissed.</li> <li>• Use good manners.</li> </ul>	<ul style="list-style-type: none"> <li>• Include others.</li> <li>• Listen to staff.</li> <li>• Model expected conduct.</li> </ul>
<b>Assembly/ Events/ Off-Campus</b>	<ul style="list-style-type: none"> <li>• Be a positive representative of your Team/School/ Community.</li> <li>• Pay attention to the presenters.</li> <li>• Respect property/ facilities.</li> <li>• Sit attentively and participate when appropriate.</li> </ul>	<ul style="list-style-type: none"> <li>• Know the purpose of the event and model actions that fit.</li> <li>• Be mindful of other people's feelings.</li> <li>• Support your classmates.</li> </ul>	<ul style="list-style-type: none"> <li>• Own your actions.</li> <li>• Be an active participant.</li> <li>• Encourage others.</li> <li>• Have proper sportsmanship.</li> </ul>
<b>Technology Use</b>	<ul style="list-style-type: none"> <li>• Be respectful to your technology.</li> <li>• Bring expected technology to class daily.</li> <li>• Ensure your technology is charged.</li> </ul>	<ul style="list-style-type: none"> <li>• Handle technology appropriately.</li> <li>• Only use programs and sites approved by teacher.</li> <li>• Use as learning tool.</li> </ul>	<ul style="list-style-type: none"> <li>• Do what's right, even when no one is watching.</li> <li>• Help others navigate problems.</li> <li>• Practice digital citizenship</li> </ul>
<b>Classroom</b>	<ul style="list-style-type: none"> <li>• Have materials ready.</li> <li>• Be prepared with all your required supplies.</li> <li>• Be on time.</li> </ul>	<ul style="list-style-type: none"> <li>• Be respectful.</li> <li>• Leave your workspace clean.</li> <li>• Check Progress Book regularly.</li> <li>• Do your best.</li> </ul>	<ul style="list-style-type: none"> <li>• Help peers.</li> <li>• Be an active listener.</li> <li>• Model expected conduct.</li> <li>• Own your actions.</li> </ul>

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# **WELCOME TO NORDONIA MIDDLE SCHOOL**

## **HOME OF THE KNIGHTS**

Dear Students and Parents,

The purpose of this handbook is to provide information to the students and parents of Nordia Middle School. A system of rules, regulations, policies, programs, and services, have been established to provide a positive and productive atmosphere in school. School experiences are designed to help you grow as a student, and provide a well-rounded educational experience.

Both parents and students, who are bound by the regulations in this handbook, are urged to read the contents. Students are encouraged to ask teachers, counselors, and administrators, questions not answered in this handbook. Positive and open communication is imperative for students' success, and we welcome you to contact us at any time.

This handbook has been approved by the Nordia Hills Board of Education and comprises the official regulations and procedures for the operation of Nordia Middle School. We hope our students will come to appreciate the many opportunities provided at Nordia Middle School. It is our goal to promote students whose character, attitudes, and pride, reflect the positive climate of our school. This climate can only exist through the cooperation of students and their practice of the contents of this handbook.

Sincerely,

Mr. Bryan Seward, Principal –[bryan.seward@nordoniaschools.org](mailto:bryan.seward@nordoniaschools.org)

**Dr. Shon Smith, Associate Principal- [shon.smith@nordoniaschools.org](mailto:shon.smith@nordoniaschools.org)**

Nordia Middle School

HAVE A GREAT SCHOOL YEAR



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Nordonia Hills City School District

Board of Education 9.13 Policy

### **HARASSMENT AND DISCRIMINATION POLICY COVERING STUDENTS**

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

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

#### **Racial/Ethnic/National Origin Harassment and Discrimination**

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

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

#### **Racial/Ethnic/National Origin Harassment**

Racial/ethnic/national origin harassment may be any behavior, verbal or physical, which is imposed by an employee or student on a student because of race, national

origin, or ethnic background, which is intimidating, offensive, abusive, threatening or unwelcomed and which causes or contributes to a racially/ethnically/national origin based hostile environment.

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

Such harassment may include, but is not limited to:

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

#### Racial/Ethnic/National Origin Discrimination

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

#### Investigation of Harassment and/or Discrimination

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

##### 1. Complaint Procedure

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

the necessity to investigate allegations of misconduct and take corrective action when this conduct has occurred.

## 2. Investigation

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

## 3. Post-Investigation Procedures

- a. Upon conclusion of the investigation, the investigator shall issue a written report. Although the facts and circumstances of a particular investigation may require an investigation to continue beyond 45 school days, it is recommended that the investigation and a report of the findings be completed within that time frame. The report shall include a determination of whether the accused was found to have engaged in harassment/discrimination, was found not to have engaged in harassment/discrimination, or whether the investigation was inconclusive. The report shall be issued to the complainant or to the complainant's parents. A copy of the report shall also be sent to the Superintendent or his/her designee.
- b. A finding of no harassment/discrimination or inconclusive evidence shall end the investigation.
- c. If harassment/discrimination is found to have occurred, the investigator shall recommend what steps are necessary to ensure that the harassment/discrimination is eliminated for the victim and other individuals affected by the harassment/discrimination and to correct its discriminatory effects on the complainant and others, if appropriate.

## 4. Discipline

If harassment/discrimination is found to have occurred, the person who engaged in such harassment/discrimination may be disciplined, up to and including suspension or expulsion of students. The discipline must be reasonably calculated to end the harassment/discrimination, up to and

including suspension or expulsion of students. Any discipline must include a directive that the student or employee not engage in such harassment/discrimination in the future.

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

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

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

Adopted: November 23, 2020

<b>DISTRICT AND SCHOOL CONTACT INFORMATION</b> <b>NORDONIA HILLS CITY SCHOOL DISTRICT</b>	
<b>NORDONIA HILLS CITY SCHOOLS BOARD OF EDUCATION</b> Liz McKinley, President Amy Vajdich, Vice President Chad Lahmer, Member Matt Kearney, Member Jason Tidmore, Member	<b>NORDONIA HILLS CITY SCHOOL DISTRICT</b> <b>Board of Education Office:</b> 330.467.0580 Dr. Joe Clark, Superintendent Matt Brown, Treasurer Matt Strickland, Business Manager
<b>CIVIL RIGHTS COMPLIANCE OFFICER</b> Title VI/Title IX Coordinator 330.467.0587 Mike Russ, Technology Director 330-908-6629	<b>NORDONIA MIDDLE SCHOOL ADMINISTRATION</b> Bryan Seward, Principal 330.908.6606 Dr. Shon Smith, Associate Principal 330.908.6607
<b>GUIDANCE DEPARTMENT</b> Seventh grade Counselor 330-908-6609 Theresa. Bonick Eighth grade Counselor 330-908-6608 Dr. Rachel Vitale Emma Sacha, School Psychologist 330.908.6616 Zachary Mylie Community Intervention Coordinator	<b>NORDONIA MIDDLE SCHOOL WEB PAGE</b> *A copy of this handbook can be accessed online at <a href="http://www.nordoniaschools.org/nordonia-middleschool_home.aspx">http://www.nordoniaschools.org/nordonia-middleschool_home.aspx</a>
<b>MIDDLE SCHOOL MAIN OFFICE</b> 330.467.0584 Celeste Olenik, Administrative Assistant 330.908.6605 Jill Malone, Administrative Assistant 330.908.6600 Middle School Clinic 330.908.6620 Andrea Rupp, Bookkeeper 330.908.6004 Middle School Attendance line 330.908.6160 Administrative Information for Students and Parents Attendance 330-908-6160	<b>TRANSPORTATION</b> Erica Forman, Transportation Director 330-468-4710



# **ACADEMIC RESPONSIBILITIES**

## **GRADING PROCEDURES**

Letter grades are determined by a specific percentage of total points earned during the grading period. The percentages used are:

90 - 100%	A-/+
80 - 89	B-/+
70 - 79	C-/+
60 - 69	D-/+
Below - 60	F-/+

Letter grades are assigned a specific number of points and those points are used to determine the grade point average and placement on honor roll and merit roll. They include:

4.000 - High Honor Roll
3.600 - 3.999 - Honor Roll
3.000 - 3.599 - Merit Roll
2.000 - 2.999 - Average
00.60 - 1.999 - Below average
00 .59 & Below – Failing

## **GRADING POLICY**

We believe that the purpose of the report card is to communicate the student's level of achievement to parents, students, and others. In order to reflect the achievement of Ohio Academic Content Standards the student's grade should consist of those items directly reflecting their knowledge of material. Assessment of Achievement (Summative Assessment) will represent the majority of a student's grade. Assessment for learning (Formative Assessment) will make up the remainder of the students' grade. The ratio of Formative to Summative Assessment will be consistent throughout each content area and grade level.

Below are some guidelines and examples that may help clarify the types of assignments which should be included in each category.

### **Summative Assessment**

- Any assignment, test, quiz, or project that assesses student knowledge of the standard which is to be mastered.
  - These items may include but are not limited to tests, quizzes, labs, projects, written essays, and presentations.

### **Formative Assessment**

- Items not directly reflecting student content mastery
- Any assignment that allows students to practice a skill/concept learned in class, prepares students for an upcoming lesson or offers an enrichment opportunity to challenge students' thinking.

## **REPORT CARDS**

Report card grades will be available at the end of every grading period through Progress book. The first and fourth quarter report cards are mailed home. The second and third quarter report cards are viewable on Progress book only.

## **GRADES ON PROGRESS BOOK**

Homework can be an important and creative method of intervention and/or enrichment. Teams and individual teachers will inform students regarding the role homework grades earned through Progress Book, a web-based grade book program and student information system that includes student grades, assigned homework, and general student progress. You will create student's Progress Book account information to you with unique username and password. You can locate directions for this procedure through the following link:

With the username and password, you can securely access your student's information that includes grades, attendance, and homework assignments. Progressbook is updated weekly by teachers and teams.

## **GOOGLE CLASSROOM**

Google Classroom is located on all student's Chromebooks. This app provides a venue for students, parents, and teachers to view, create, distribute assignments. Students can access Google Classroom from any location. Please review the Nordon Hills City Schools Student Device Acceptable Use Policy at the end of this handbook.

## **TEAMING**

Our school is organized into interdisciplinary teams to help personalize education and to provide a sense of community for students. Parents are important members of the team. Teachers have a common team period to work on curriculum, student concerns, and to contact parents. Parents may contact Guidance for team times of a particular teacher. The teaming program has many advantages such as: efficient use of time; increased parental contact and involvement; individual/ group attention to students; interdisciplinary approaches; lack of duplication and limited overloads of work; special student activities; consistency in dealing with problems and needs; a sense of belonging to a group and additional help for students.

## **STUDENT FEES, FINES AND TUITION**

An academic consumable fee will be charged for each student. The amount of this fee shall be determined according to the schedule adopted by the Nordon Hills City Schools Board of Education. The academic consumable fee is used to purchase consumable classroom products such as art room supplies, workbooks, periodicals, newspapers, magazines, foods used in labs, science materials, student handbooks, etc. Students are asked to provide a minimal amount of personal school supplies and maintain an appropriate inventory of these supplies throughout the year. Textbooks, library books and other materials issued to students free of charge by the District must be returned in good condition. Fines will be charged for damage considered to be excessive or beyond normal wear.

Regular academic fees should be paid in full at the time of notification. Full payment of fees, and any fines or tuition for the current school year is due prior to the last day of school. A payment plan for partial payments throughout the year can be arranged through the building secretary/bookkeeper. Payments will be applied against any previous outstanding balance first. If no payment is made during the year, report cards will not be released. Any unpaid balance will carry to the next school year. Building secretaries will insure that all outstanding student accounts and other documents are transferred by August to the next building if the student is going to a new location within the District. Delinquent accounts may be referred to the Treasurer's Office.

All athletic participation fees are due or payment arrangements made before the first athletic event of the individual sport. Eighth graders will not be permitted to participate in the class celebration and graduating seniors will not receive their diploma as long as there is an outstanding balance of student fees, fines or tuition.

Records will not be released for any student who withdraws from the District and who has not paid their fees or fines in full or returned Nordon Hills City Schools' property such as books, athletic and band uniforms, etc.

Returned checks are subject to a \$20 fee.

If you are financially unable to pay student fees for the current school year, you can waive the fee by completing a waiver form which is available in the main office of each building and showing proof of one of the following: qualification for Free or Reduced Lunch Program; welfare caseload number; AFDC number or income verification which meets government guidelines.

If a student is on the Free and Reduced Lunch Program and all waiver forms have been completed, building academic fees along with any sports participation, club, band, etc. fees are also waived in full. If any fee has been paid in error, the fee shall be refunded to the parent/guardian.

Tuition and fees/fines for lost books, IMC materials, sports and band uniforms, property damage, caps and gowns, etc. cannot be waived. If a student is eligible for the Free and Reduced Lunch Program in the current year and fees are waived but was not eligible in a prior year, only the current year's fees will be waived.

Make checks payable to: Nordon Hills Schools OR you can pay online through the EZ Pay link for Nordon Hills Middle School on the webpage at : <https://www.spseipay.com/NordonHills/ezipay/Login.aspx>

## **CAFETERIA**

The cafeteria is open to all students. Students may bring a lunch or purchase one. Milk may be purchased separately. A la carte items are available. Students who are eligible for free or reduced lunches may either pick up a form in the main office or have parents stop by or call the school for this form. Students are responsible for keeping their eating area clean and for returning trays. Students are expected to behave in a courteous manner and to follow the directions of lunch monitors. Cutting in line, throwing food, and/or excessive loudness are cause for removal from the cafeteria and may lead to further discipline.

## **DIRECTORY INFORMATION**

The School District maintains many student records including both directory information and confidential information. Student records shall be maintained in accordance with Board of Education Policy and State/Federal laws and regulations. A full copy of District Policy is posted in the middle school main office and can be located on the school district board webpage. To view a copy, please view our online handbook posted on the middle school webpage.

The student record is the legal record for each student who is or has attended schools within the District. All information contained in the student record must be factual, verifiable and of a constructive nature. The Board shall collect, maintain and use only information necessary for legally mandated District functions.

Education Records, as defined in 34 C.F.R. 99.3 (Family Educational Rights and Privacy Act), means those records, files, documents, and other materials that are: (1) directly related to a student; and (2) maintained by the Board or by a party acting for the Board. "Record" means any information recorded in any way, including, but not limited to: handwriting; print; computer media; tape; film; microfilm and microfiche.

Student "personally identifiable information" includes, but is not limited to: the student's name; the name of the student's parent(s) or other family members; the address of the student or student's family; a personal identifier, such as the student's social security number, student number, or biometric record; other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name; other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty; or information requested by a person who the District reasonably believes knows the identity of the student to whom the education record relates.

Directory information can be provided upon request to any individual, other than a for-profit organization, even without the written consent of a parent. Parents may refuse to allow the Board to disclose any or all "directory information" upon written notification to the Board. For further information about the items included within the category of directory information and instructions on how to prohibit its release you may consult the Board's annual Family Education Rights and Privacy Act (FERPA) notice which can be found at <http://www.nordoniaschools.org/ferpa.aspx>.

Other than directory information, access to all other student records is protected by FERPA and Ohio law. Except in limited circumstances as specifically defined in State and Federal law, the School District is prohibited from releasing confidential education records to any outside individual or organization without the prior written consent of the parents, or the adult student, as well as those individuals who have matriculated and entered a postsecondary educational institution at any age. The Board will provide access or release directory information to armed forces recruiters unless the parent or student request that prior written consent be obtained.

Confidential records include test scores, psychological reports, behavioral data, disciplinary records, and communications with family and outside service providers.

Students and parents have the right to review and receive copies of all educational records. Costs for copies of records may be charged to the parent. To review student records please provide a written notice identifying requested student records to the Board of Education. You will be given an appointment with the appropriate person to answer any questions and to review the requested student records.

Parents and adult students have the right to amend a student record when they believe that any of the information contained in the record is inaccurate, misleading or violates the student's privacy. A parent or adult student must request the amendment of a student record in writing and if the request is denied, the parent or adult student will be informed of his/her right to a hearing on the matter.

The Family Policy Compliance Office in the U.S. Department of Education administers both FERPA and PPRA. Parents and/or eligible students who believe their rights have been violated may file a complaint with:

Family Policy Compliance Office  
U.S. Department of Education  
400 Maryland Avenue, SW 20202-4605  
Washington, D.C.  
[www.ed.gov/offices/OM/fpc](http://www.ed.gov/offices/OM/fpc)

Informal inquiries may be sent to the Family Policy Compliance Office via the following email addresses:

FERPA@ED.Gov; and  
PPRA@ED.Gov.

## **MEMORANDUM TO PARENTS REGARDING SCHOOL BOARD POLICY ON DRUG-FREE SCHOOLS (3.09)**

In accordance with Federal Law, the Board of Education prohibits the use, possession, concealment, or distribution of drugs by students on school grounds, in school or school-approved vehicles, or at any school-related event. Drugs includes any alcoholic beverage, anabolic steroid, dangerous controlled substance as defined by State statute, or substance that could be considered a "look-a-like" controlled substance. Compliance with this policy is mandatory for all students. Any student who violates this policy will be subject to disciplinary action, in accordance with due process and as specified in the student handbooks, up to and including expulsion from school. When required by State law, the District will also notify law enforcement officials. The District is concerned about any student who is a victim of alcohol or drug abuse and will facilitate the process by which s/he receives help through programs and services available in the community. Students and their parents should contact the school principal or counseling office whenever such help is needed.

# **NOTICE OF NONDISCRIMINATION AND GRIEVANCE PROCEDURES FOR TITLE II, TITLE VI, TITLE VII, AND TITLE IX, SECTION 504, AGE ACT, AND ADA (9.19)**

## ***NONDISCRIMINATION***

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

## **COMPLAINT PROCEDURE**

### **Section I**

If any person believes that the \_\_\_\_\_ School District or any of the District's staff has inadequately applied the principles and/or regulations of (1) Title II, VI, and VII of the Civil Rights Act of 1964, (2) Title IX of the Education Amendment Act of 1972, (3) Section 504 of the Rehabilitation Act of 1973, (4) The Age Act, and (5) The Americans with Disabilities Act, s/he may bring forward a complaint, which shall be referred to as a grievance, to the District's Civil Rights Coordinator.

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### **Section II**

The person who believes s/he has a valid basis for grievance shall discuss the grievance informally and on a verbal basis with the District's Civil Rights Coordinator, who shall in turn investigate the complaint and reply with an answer to the complainant. S/He may initiate formal procedures according to the following steps:

**Step 1** A written statement of the grievance signed by the complainant shall be submitted to the District's Civil Rights Coordinator within five (5) business days of receipt of answers to the informal complaint. The Coordinator shall further investigate the matters of grievance and reply in writing to the complainant within five (5) business days. 2260 F8

**Step 2** If the complainant wishes to appeal the decision of the District's Civil Rights Coordinator, s/ he may submit a signed statement of appeal to the Superintendent of Schools within five (5) business days after receipt of the Coordinator's response. The Superintendent shall meet with all parties involved, formulate a conclusion, and respond in writing to the complainant within ten (10) business days.

**Step 3** If the complainant remains unsatisfied, s/he may appeal through a signed written statement to the Board of Education within five (5) business days of his/her receipt of the Superintendent's response in step two. In an attempt to resolve the grievance, the Board of Education shall meet with the concerned parties and their representative within twenty (20) days of the receipt of such an appeal. A copy of the Board's disposition of the appeal shall be sent to each concerned party within ten (10) business days of this meeting.

**Step 4** If at this point the grievance has not been satisfactorily settled, further appeal may be made to the U.S. Department of Education, Office of Civil Rights, 600 Superior Avenue, Room 750, Cleveland, Ohio 44114.

Inquiries concerning the nondiscriminatory policy may be directed to Director, Office for Civil Rights, Department of Education, Washington, D.C. 20201.

The District's Coordinator, on request, will provide a copy of the District's grievance procedure and investigate all complaints in accordance with this procedure. A copy of each of the Acts and the regulations on which this notice is based, may be found in the District Coordinator's office.

## **ELECTRONIC DEVICES/ CELL PHONES/ PERSONAL TECHNOLOGY**

Electronic devices/ cell phones/or personal technology are not allowed at the middle school during the school day. Every office and classroom is equipped with a telephone. Should student require parent communication, students can make a phone call from the main office with a pass from their classroom teacher.

When permitted teachers/ staff will allow students to use electronic devices at the middle school for instructional purposes. Electronic devices may be confiscated. These and any other personal items that interfere with classroom instruction may be confiscated by the supervising adult and submitted to the appropriate administrator.

Electronic devices/ cell phones/or personal technology brought to school by students are not the responsibility of the school if it is lost, missing, or stolen. Nordonía Middle School assumes no obligation for electronic devices/ cell phones/or personal technology that are lost, missing, or stolen at school. Parents, please use discretion as to electronic devices/ cell phones/or personal technology brought to school.

## **ELEVATOR**

A doctor's note or written parent note is required for students to use the elevator. If your student is physically unable to use the stairs, they may bring the note to the main office to pick up their pass.

## **EMERGENCY MEDICAL AUTHORIZATION**

A complete Emergency Medical Authorization Form must be on file with the School in order for a student to participate in any activity off school grounds, including field trips, spectator trips, athletic and other extracurricular activities, and co-curricular activities. The Emergency Medical Authorization form is provided at the time of enrollment and at the beginning of each school year. Please check the Nordonía Schools website to input your form online.

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

State law requires that all students have an emergency medical authorization completed and signed by a parent or guardian on file in the School office.

Students with specific health care needs should deliver written notice about such needs, along with physician documentation, to the School office.

## **EXTRA-CURRICULAR ACTIVITIES (6.41)**

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

## **ATHLETIC RULES, ELIGIBILITY, AND REGULATIONS**

Student athletes are subject to the Nordonía Hills City Schools Athletic Code of Conduct, which is provided to each athlete at the start of each season.

## **EXTRA-CURRICULAR/ AFTER SCHOOL/CLUBS OR SOCIAL ACTIVITIES**

Participants in extra-curricular activities such as sports, field trips, intramurals, socials, and clubs must follow rules and regulations established for that activity (generally school rules/regulations).

Students may have the opportunity to participate in or attend after school activities during the school year. Students who wish to be spectators at an event must leave for home at school dismissal time and not return to school the activity time. Students attending an event must report directly to the event no earlier than the event time and remain at the event for the entire time. Students are to leave school grounds immediately at the conclusion of the event or activity. Under no circumstances are students permitted to be in any area of the building or grounds other than the assigned area for the activity. School and Dress Code rules are in effect. Students must follow the directions of adults in charge of the activity or sport and directions given by any staff member. Students in sports are to be with a coach. Students must conduct themselves properly at all times. Students who fail to comply with rules and/or directives will be taken to the main office and a parent or guardian will be called. These students will not be permitted to attend future after school activities/events. Parents/guardians are expected to pick up their child promptly at the end of the social activity.

### **FIELD TRIPS**

Field trips are academic activities that are held off school grounds. There are also other trips that are part of the School's co-curricular and extra-curricular program. No minor student may participate in any school-sponsored trip without parental consent and a current emergency medical form on file in the office. Medications normally administered at school will be administered while on field trips. The Student Code of Conduct applies to all field trips.

Attendance rules apply to all field trips.

While the District encourages students to participate in field trips, alternative assignments will be provided for any student whose parent does not give permission for the student to attend.

Students who violate school rules may lose the privilege to go on field trips.

### **FIRE, TORNADO, SAFETY DRILLS (6.36)**

The School complies with all fire safety laws and will conduct fire drills in accordance with State law. The School conducts tornado drills during the tornado season following procedures prescribed by the State. The alarm system for tornadoes consists of p.a. announcement and bell tones. Teachers will provide specific instructions on how to proceed in the case of fire or tornado and will oversee the safe, prompt, and orderly evacuation of the building in such cases.

Safety drills will be conducted at least once per school year. Teachers will provide specific instruction on the appropriate procedures to follow in situations where students must be secured in their building rather than evacuated. These situations can include a terrorist threat, a person in possession of a deadly weapon on school property, or other acts of violence.

### **HAZING (6.22)**

Hazing activities are prohibited. No administrator, faculty member, or other employee shall encourage, permit, condone, or tolerate hazing. No student shall plan, encourage, or engage in any hazing. Hazing is defined as doing any act or coercing another, including the victim, to do any act of initiation into any student, or other, organization that causes, or creates a substantial risk of causing, mental or physical harm to any person. Permission, consent, or assumption of risk by an individual subjected to hazing does not lessen the prohibition contained in this policy.

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

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

Failure to follow this policy could result in discipline and subject the violator to civil and criminal penalties.



## LATE-START DAYS AND DELAYS

The District can employ a late start for weather-related or other emergencies. This means the school day will begin exactly two hours later than the normal start time (unless otherwise indicated). Bus routes will also be on a two-hour delay schedule.

## LOCKERS

Every student will be assigned his/her own locker. Students may use lockers before or after school, or during class changes. However, stopping at a locker for materials between classes is rarely an acceptable reason for being late to class. Students should plan to take with them materials for their morning classes before school begins, and for their afternoon classes at lunch time. Do not share your combination and/or locker with anyone. Students **MUST** use their assigned lockers and may not change lockers without the permission of the Team Leader. Students must make sure their lockers are secure. (Turn the dial to reset the combination, make sure the locker is secure by rechecking it, make sure the locker closes and works properly. If a student locker does not work properly, report it to the assistant principal or custodian immediately and request a repair.

Students will no longer be able to decorate lockers using tape.

Nothing obscene, vulgar, or of a racially derogatory nature may be posted on or inside a locker.

**Student lockers, desks, cabinets and similar property are the property of the Nordon Hills Board of Education provided to students as a convenience for their use. Lockers and other such property carry no expectation of privacy for the students who occupy them. School lockers, desks, cabinets, etc. and their contents are subject to search by school authorities at any time and without warning.**

REMEMBER - STUDENTS ARE RESPONSIBLE FOR ALL BOARD OF EDUCATION MATERIALS (TEXTBOOKS, ETC.) WHICH ARE ISSUED TO THEM WHETHER LOST, DAMAGED, OR STOLEN.

## NORDONIA MIDDLE SCHOOL STRATEGIC PLAN

Our Mission: Inspiring every student to value learning, community, & excellence!

### GOAL 1 INSTRUCTION AND LEARNING:

**Nordonia Middle School will promote sound instruction, student accountability, and parental involvement throughout the learning process.**

#### Strategies:

*All NMS teachers will be evaluated with the Ohio Evaluation Teacher System.*

*NMS teachers will support district alignment of Common Core and New Learning Standards to Curriculum.*

*NMS teachers will create/revise Student Learning Objectives (SLOs) and common assessments for all content areas.*

*NMS teachers and students will use data to make instructional and learning decisions.*

*NMS teachers will implement innovative resources to support instruction and learning.*

*NMS teachers will provide resources to keep parents informed and involved in the learning process.*

### GOAL 2 RELATIONSHIPS:

**Nordonia Middle School will establish and sustain rapport with the community.**

#### Strategies:

*NMS staff will effectively communicate school and classroom information to parents.*

*NMS staff will promote the visibility of students in the community.*

*NMS will develop and promote positive relationships among and between students and staff.*

### GOAL 3 OPERATIONS MANAGEMENT:

**Nordonia Middle School Staff will serve as responsible stewards of community resources.**

#### Strategy:

*NMS staff will provide a safe, secure, and efficient educational environment.*

## **SCHOOL DAY**

Our Middle School day starts at 8:00AM – and ends at 2:55 PM.

**Students cannot arrive before 7:30 AM.**

Students can report to the cafeteria or main office corridor at 7:30 AM.

**Arrival time is 7:45 AM and students are permitted to their lockers at 7:45 AM -7:59 AM.**

The warning bell sounds at 7:59 AM.

**The school day for all students begins at 8:00 AM.**

All students are expected to be in their first class and in their seats at 8:00 AM. Students are tardy if they are not in their assigned classrooms by 7:59 AM.

Upon arriving to school tardy, an accompanying parent or adult must sign in students or present a signed note stating the date and reason for tardiness. Tardiness is recorded on attendance reports, reported on the student's report cards, and becomes part of the student's permanent record.

If students are not in their classes when the bell rings, they are considered tardy.

If students arrive at school after 8:00 AM, they must report to the office to sign in before going to class.

School dismissal begins at 2:55 PM. At 2:55 PM. Students will be dismissed from their 6th period class to gather belongings from their locker and to prepare for dismissal. Dismissal is made by announcement and students are dismissed by their 7th or last period teacher to bus or parent pick-ups between 2:55 PM. and 3:00 PM.

Parents must follow the school procedures for bringing students to school and picking them up from school.

## **SCHOOL DRESS CODE (6.23)**

Nordonia Middle School students are expected to dress in a neat, clean and modest manner that enhances a positive school image. There are aspects of current popular styles and/or clothing trends not appropriate for the school setting. Clothing should not be worn with messages or graphics that promote or suggest profanity, gang affiliation, violence, substance abuse, or is considered to be suggestive, lewd or obscene. If a student is unsure about the appropriateness of the outfit, it should not be worn to school.

Any apparel that in the opinion of the Administration provides excessive visual exposure of inappropriate aspects of the body (i.e. cleavage, low pants), disrupts the classroom atmosphere, violates health and safety codes and/or is inappropriate for school wear is prohibited. Upon entering the building, students are expected to place all head coverings in their lockers. Students are not permitted to wear hats or head coverings of any type during the school day. Shoes or sandals must be worn at all times. Shorts are acceptable throughout the year provided they are no shorter than mid-thigh in length. Administration reserves the right to determine the appropriateness of appearance. Students who are in violation of the school dress code may be issued clothes to wear or, given the opportunity, to contact home for appropriate clothing for that day. Habitual violations of the dress code will result in disciplinary action. Parental cooperation regarding appropriate dress and grooming is greatly appreciated.

## **STUDENT ABSENCES AND EXCUSES (6.08)**

Absences for the following reasons shall be considered as excused:

- A. Personal illness.
- B. Serious illness or death of a family member.
- C. Funeral.
- D. Medical and dental appointments that cannot be arranged during non-school hours.
- E. Unusual or emergency situations at home.
- F. Religious holidays and activities.
- G. Authorized school-sponsored activities.
- H. Approved college visits.
- I. Acts of God.
- J. Quarantine.

- K. Out-of-state travel, not to exceed 24 hours per school year that the student's school is open for instruction, for participation in an enrichment activity approved by the Board of Education or an extracurricular activity, defined as a student activity program operated by the District but not included in a graded course of study.
- L. At the Superintendent's discretion, a visit with a parent or legal guardian who is an active duty member of the Army, Navy, Air Force, Marine Corps, Coast Guard, or Commissioned Corps of the National Oceanic and Atmospheric Administration and Public Health Service and who has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat support posting.
- M. Family vacations, with approval from the District Superintendent/designee.

An absence for any reason other than those listed above shall be classified as unexcused. All excuses from parents, as well as other documents pertaining to a student's enrollment, attendance, and withdrawal from the District, shall become a part of the official attendance record and shall be maintained regardless of format or condition. A student shall have the opportunity to make up school work missed due to an excused absence; however, it shall be the responsibility of the student to initiate a make-up procedure and schedule with his or her teacher(s). All make-up work shall be completed within a reasonable time following the excused absence. A student shall receive full credit for school work made up pursuant to an excused absence. The principal or his or her designee may request written verification of a student's illness from a physician licensed to practice medicine in the state in the event of frequent or extended absences attributed to personal illness. A student must be in attendance at school for half of the school day in order to participate in any school-sponsored activity that is conducted on that day; in cases of emergency the principal or his/her designee may grant an exception to this limitation.

## **STUDENT ATTENDANCE POLICY (6.10)**

### **STUDENT ATTENDANCE ACCOUNTING/MISSING CHILDREN (6.10)**

The Board of Education believes in the importance of trying to decrease the number of missing children; therefore, efforts will be made to identify possible missing children and notify the proper adults or agencies. The primary responsibility for supervision of a student rests with the parent(s) or guardian(s). Parents or guardians of absent children shall call the school each day to report the absence within the first two (2) hours of the beginning of the school day that the student is absent. If a call is not received from the parent or guardian by the time indicated above, the principal or the principal's designee shall attempt to call home before the end of the school day. If this call is unsuccessful, then not later than one (1) day following the absence, the principal or the principal's designee shall send, by mail, to the parent or guardian a written notification of the child's absence. Parent(s), guardian(s), or other responsible person(s) shall provide the school with their current home and/or work telephone numbers and home addresses, as well as emergency numbers.

### **EXTENDED ABSENCES**

Generally, students have one day for each day of absence (up to five days) to make up work. If a student received notification of a test via an assignment sheet or teacher, it is up to the teacher whether the student is required to take a test after an absence. When a student is absent for more than five days, special arrangements must be made with the classroom teacher. Please notify the school as far in advance as possible. It is the student's responsibility to meet with each teacher and to have make-up work completed within the time limits set by teachers. No credit will be given if students do not meet this expectation. Parents may request homework from the Main Office.

### **LATE ARRIVAL AND EARLY DISMISSAL (6.10 AND 6.11)**

It is necessary that a student be in attendance throughout the school day in order to benefit fully from the educational program of the District. The Board of Education recognizes, however, that from time-to-time compelling circumstances require that a student be late to school or dismissed before the end of the school day. As agent responsible for the education of the children of this District, the Board shall require that the school be notified in advance of such absences by written or personal request of the student's parent, which shall state the reason for the tardiness or early dismissal. Justifiable reasons shall be determined by the principal.

## **SCHOOL DAY AND LATE ARRIVALS**

Students may arrive early and have breakfast in the cafeteria.

Our Middle School day starts at 8:00 AM – and ends at 2:55 PM.

The warning bell sounds at 7:59 AM.

All students are expected to be in their first class and in their seats at 8:00 AM.

If students are not in their class when the bell rings, they are considered tardy.

If students arrive at school after 8:00 AM, they must report to the office to sign in before going to class.

A ½ day attendance will be credited if students arrive after 10:25 AM.

At 2:55 PM students will be dismissed from classes to gather belongings from their locker and prepare for dismissal.

Dismissal is made by p.a. announcement and students are dismissed by their 7th or last period teachers to bus or parent pick-ups between 2:55 PM and 3:00 PM.

## **MEDICAL APPOINTMENTS**

Students who need to leave school at any time for a medical or dental appointment must bring a note from parents to the office on the morning of the appointment. A parent or guardian must sign the student out before leaving. When students return, they must report to the office before going to class.

### **ADMINISTRATION OF MEDICATION**

If medication, including over-the-counter drugs, is to be administered during school hours, it needs to be done in accordance with the following Board of Education policy.

1. Permission form for medication (PRESCRIPTION DRUG AUTHORIZATION FORM,) fully completed and submitted to the Health Center personnel, including physician and parent/guardian signatures.
2. Medication must be in the ORIGINAL container with the following information on the label:

\*Student Name

\*Medication Name

\*Medication Dosage

\*Times or intervals of administration

For prescriptions ask the pharmacist for a separate container with a label containing the above information.

3. New PRESCRIPTION DRUG AUTHORIZATION FORMS must be submitted at the beginning of each school year.

## **INJURY AND ILLNESS**

All injuries must be reported to a teacher or the office. If the injuries are minor, the student will be treated and may return to class. If medical attention is required, the office will follow the School's emergency procedures and attempt to make contact with the student's parents.

A student who becomes ill during the school day should request permission to go to the office. An appropriate adult in the office will determine whether the student should remain in school or go home. No student will be released from school without proper parental permission.

## **RELEASE OF STUDENTS DURING THE SCHOOL DAY**

If one (1) parent has been awarded custody of the student by the courts, the parent of custody shall provide the school with a copy of the custody order and inform the school in writing of any limitations in the rights of the noncustodial parent. Absent such notice, the school will presume that the student may be released into the care of either parent.

No student who has a medical disability which may be incapacitating may be released without a person to accompany him/her.

No student shall be released to anyone who is not authorized such custody by the parents.

## **SCHOOL CLOSINGS AND DELAYS (9.05)**

Factors used in deciding to close schools are: current weather conditions, weather predictions, wind speed, and road conditions. Tune in to any local radio or TV station (listed in the Nordonias Hills City School District Calendar), check the Nordonias Hills City School District webpage (<http://nordoniaschools.org>), check for pre-recorded telephone messages delivered to the phone number on file, or call the district T.E.C number 330-908-6160. Parents and students are responsible for knowing about emergency closings and delays.

## **TRUANCY (6.09)**

### **HABITUAL TRUANCY INTERVENTION STRATEGIES**

The Board of Education, after consulting with the Summit County Juvenile Court, parents, guardians, or other persons having care of the students attending school in the District, and appropriate state and local agencies, has established this policy in order to provide guidance to employees in addressing and ameliorating student absences.

An "habitual truant" is any child of compulsory school age who is absent without a legitimate excuse for 30 or more consecutive hours, 42 or more hours in one month, or 72 or more hours in a school year.

On the request of the Superintendent, or when it comes to the attention of the school attendance officer or other appropriate officer of the District, the designated officer is required to investigate any case of supposed truancy within the District and must warn the child, if found truant, and the child's parent, guardian, or other person having care of the child in writing of the legal consequences of being truant. The notice must also inform the parent, guardian, or other person having care of the child that he/she shall cause the child's attendance at school immediately.

When it has been determined that a child has been truant and that the parent, guardian or other person having care of a child has failed to ensure the child's attendance at school after being notified, the Superintendent may require the parent to attend a specified parental educational program established according to the rules adopted by the State Board of Education for the purpose of encouraging parental involvement in compelling the attendance of the child at school. Therefore, if directed by the Superintendent, the attendance officer must send notice requiring the child's parent to attend a parental education program.

### **HABITUAL TRUANCY**

Upon the failure of the parent, guardian, or other person having care of the child to cause the child's attendance at school, if the child is deemed to be an habitual truant, the District is required, within ten days, to assign the student to an absence intervention team, as described in O.R.C. §3321.191(c). Further, the attendance officer shall file a complaint with the proper county juvenile court. If a complaint is filed, it shall allege that:

1. The child is unruly for being an habitual truant; and
2. The parent, guardian, or other person having care of the child has violated O.R.C. §3321.38.

Absence intervention strategies shall include all of the following actions, if applicable: Nordonias Hills City School District Board of Education 6.09 Policy Manual page 2 Chapter VI – Pupil Personnel

1. Providing a truancy intervention plan for any student who is excessively absent from school, as described in O.R.C. §3321.191(c);
2. Providing counseling for an habitual truant;
3. Requesting or requiring a parent or guardian, or other person having care of an habitual truant to attend parental involvement programs, including programs adopted under O.R.C. §3313.472 or 3313.633;
4. Requesting or requiring a parent, guardian, or other person having care of an habitual truant to attend truancy prevention mediation programs;
5. Notification of the registrar of motor vehicles under O.R.C. §3321.13;
6. Taking legal action pursuant to O.R.C. §§2919.222, 3321.20, or 3321.38.

## **NOTICE OF ABSENCES**

In the event that a child of compulsory school age is absent with or without legitimate excuse from the school the child is supposed to attend for thirty-eight (38) or more hours in one school month, or sixty-five (65) or more hours in a school year, the attendance officer of that school shall notify the child's parent, guardian, or custodian of the child's absences, in writing, within seven (7) days after the date after the absence that triggered the notice requirement. At the time notice is given, the school also may take any appropriate action as an intervention strategy, as provided in this Policy.

## **ABSENCE INTERVENTION PLAN**

If the absences of a student surpass the threshold for an habitual truant as set forth in this Policy, the student's principal or the Superintendent shall assign the student to an absence intervention team. Within fourteen (14) school days after the assignment of a student to an absence intervention team, the team shall develop an intervention plan for that student in an effort to reduce or eliminate further absences. Each intervention plan shall vary based on the individual needs of the student, but the plan shall state that the attendance officer shall file a complaint not later than sixty-one (61) days after the date the plan was implemented, if the child has refused to participate in, or failed to make satisfactory progress on, the intervention plan or an alternative to adjudication, as set forth below. Within seven (7) days after the development of the plan, the District shall make reasonable efforts to provide the student's parent, guardian, custodian, guardian ad litem, or temporary custodian with written notice of the plan.

As part of the absence intervention plan, the District, in its discretion, may contact the appropriate juvenile court and ask to have a student informally enrolled in any alternative to adjudication described in O.R.C. §2151.27(G). If the District chooses to have student informally enrolled in an alternative to adjudication, the District shall develop a written policy regarding the use of, and selection process for, offering alternatives to adjudication to ensure fairness.

## **ABSENCE INTERVENTION TEAM**

The Superintendent, or the Superintendent's designee, shall establish an absence intervention team for the District to be used by any schools of the District that do not establish their own absence intervention team. Membership of each absence intervention team may vary based on the needs of each individual student, but shall include a representative from the District, another representative from the District who knows the child, and the child's parent or parent's designee, or the child's guardian, custodian, guardian ad litem, or temporary custodian. The team also may include a school psychologist, counselor, social worker, or representative of a public or nonprofit agency designed to assist students and their families in reducing absences.

The principal may establish an absence intervention team or series of teams to be used in lieu of the District team established under this Policy. Membership of each absence intervention team may vary based on the needs of each individual student, but shall include a representative from the District, another representative from the District who knows the child, and the child's parent or parent's designee, or the child's guardian, custodian, guardian ad litem, or temporary custodian. The team also may include a school psychologist, counselor, social worker, or representative of a public or nonprofit agency designed to assist students and their families in reducing absences.

The Superintendent or principal shall select the members of an absence intervention team within seven (7) school days of the triggering event. The Superintendent or principal, within the same period of seven (7) school days, shall make at least three (3) meaningful, good faith attempts to secure the participation of the student's parent, guardian, custodian, guardian ad litem, or temporary custodian on that team. If the student's parent responds to any of those attempts, but is unable to participate for any reason, the representative of the District shall inform the parent of the parent's right to appear by designee. If seven (7) school days elapse, and the student's parent, guardian, custodian, guardian ad litem, or temporary custodian fails to respond to the attempts to secure participation, the District shall do both of the following:

1. Investigate whether the failure to respond triggers mandatory reporting to the public children services agency for the county in which the child resides in the manner described in O.R.C. §2151.421; and
2. Instruct the absence intervention team to develop an intervention plan for the child notwithstanding the absence of the child's parent, guardian, custodian, guardian ad litem, or temporary custodian.

In the event that a student becomes habitually truant within twenty-one (21) school days prior to the last day of instruction of a school year, the District may, in its discretion, assign one (1) school official to work with the child's parent, guardian, custodian, guardian ad litem, or temporary custodian to develop an absence intervention plan during the summer. If the District selects this method, the plan shall be implemented not later than seven (7) days prior to the first day of instruction of the next school year. In the alternative, the District may toll the time periods to accommodate for the summer months and reconvene the absence intervention process upon the first day of instruction of the next school year.

The District may consult or partner with public and nonprofit agencies to provide assistance as appropriate to students and their families in reducing absences.

Beginning with the 2017–2018 school year, the District shall report to the Ohio Department of Education, as soon as practicable, and in a format and manner determined by the Department, any of the following occurrences:

1. When a notice of extended absences is submitted to a parent, guardian, or custodian;
2. When a child of compulsory school age has been absent without legitimate excuse from the school the child is supposed to attend for thirty (30) or more consecutive hours, forty-two (42) or more hours in one (1) school month, or seventy-two (72) or more hours in a school year;
3. When a child of compulsory school age who has been adjudicated an unruly child for being an habitual truant violates the court order regarding that adjudication;
4. When an absence intervention plan has been implemented for a child under this Policy.

Nothing in this policy shall be construed to limit the authority of the Superintendent or designee to develop or utilize other strategies to respond to student truancy.

LEGAL REFS: O.R.C. §§3321.19; 3321.191; 2151.011

## **VACATIONS DURING THE SCHOOL YEAR (6.08)**

**FAMILY VACATION** - The school recognizes that family vacations do not always coincide with the school calendar and, at times, students may be out of classes for this reason. Absences from school due to vacation are excused. It is requested that parents submit written notification to the Principal to have their child released from school for family vacations at least five (5) days prior to leaving. Work missed due to absence for vacations will be accumulated over the period by the teacher and given to the child upon return to school. Students will have the same number of days to turn in missed work as days absent.

## **REGISTRATION AND WITHDRAWAL**

Registration is through the Pupil Personnel Department at the Board of Education. Parents must provide proof of residency, birth certificate, social security number, custody papers (if applicable), and immunization records to register their student. To withdraw a student, parents must sign a withdrawal form, preferably a few days before the student's last day of school. All books must be turned in and any outstanding fees paid before the transcripts can be processed.

## **VISITORS (9.02)**

Parents and other community members wishing to visit Nordonia Middle School are always welcome, and will register in the Main Office to obtain visitor credentials. If a person wishes to confer with a staff member, s/he should schedule an appointment prior to coming to the school. Ten-minute parking is available between 8:15 am and 2:30 pm in front of the school. From 7:40 to 8:00 am and from 2:30 to 3:15pm, parking is prohibited in the front of the school. Thank you for helping ensure our students' safety by keeping the bus lane clear. Those visitors who will be in the building for more than 10 minutes, may park in the Main Parking lot by the Gymnasium. Student visitors are not permitted.

## **VOLUNTEERS (9.25)**

Parents/Guardians who would like to volunteer at Nordonia Middle School must complete the Nordonia Hills City Schools Volunteer Release form.

## SEARCH/SEIZURE (6.26)

The Board of Education recognizes that the privacy of students or their belongings may not be violated by unreasonable search and seizure and directs that no student be searched without reasonable suspicion or in an unreasonable manner.

The Board acknowledges the need for in-school storage of student possessions and shall provide storage places, including desks and lockers, for that purpose. Such spaces remain the property of the Board and, in accordance with law, may be the subject of random search. Where locks are provided for such places, students may lock them against incursion by other students, but in no such places shall students have such an expectation of privacy as to prevent examination by a school official. The Board directs the school principals to conduct a routine inspection at least annually of all such storage places.

School authorities are charged with the responsibility of safeguarding the safety and well-being of the students in their care. In the discharge of that responsibility, school authorities may search the person or property, including vehicles, of a student, with or without the student's consent, whenever they reasonably suspect that the search is required to discover evidence of a violation of law or of school rules. The extent of the search will be governed by the seriousness of the alleged infraction and the student's age.

This authorization to search shall also apply to all situations in which the student is under the jurisdiction of the Board. Administrators are permitted to conduct a random search of any student's locker and its contents at any time, providing proper notice has been posted in the locker areas of each building.

Search of a student's person or intimate personal belongings shall be conducted by a person of the student's gender, in the presence of another staff member of the same gender, and only in exceptional circumstances when the health or safety of the student or of others is immediately threatened.

Administrators are authorized to arrange for the use of a breath-test instrument for the purpose of determining if a student has consumed an alcoholic beverage. It is not necessary for the test to determine blood-alcohol level, since the Board has established a zero tolerance for alcohol use.

The Board also authorizes the use of canines, trained in detecting the presence of drugs or devices, when the Superintendent has reasonable suspicion that illegal drugs or devices may be present in a school. This means of detection shall be used only to determine the presence of drugs in locker areas and other places on school property where such substances could be concealed. Canine detection must be conducted in collaboration with law enforcement authorities or with organizations certified in canine detection and is not to be used to search individual students unless a warrant has been obtained prior to the search.

Except as provided below, a request for the search of a student or a student's possessions will be directed to the principal who shall seek the freely offered consent of the student to the inspection. Whenever possible, a search will be conducted by the principal in the presence of the student and a staff member other than the principal. A search prompted by the reasonable belief that health and safety are immediately threatened will be conducted with as much speed and dispatch as may be required to protect persons and property.

The principal shall be responsible for the prompt recording in writing of each student search, including the reasons for the search; information received that established the need for the search and the name of informant, if any; the persons present when the search was conducted; any substances or objects found; and the disposition made of them. The principal shall be responsible for the custody, control, and disposition of any illegal or dangerous substance or object taken from a student. The Superintendent shall prepare administrative guidelines to implement this policy.





## **EQUAL EDUCATION OPPORTUNITY**

The Board of Education declares it to be the policy of this District to provide an equal opportunity for all students, regardless of race, color, creed, disability, age, religion, gender, ancestry, national origin, place of residence within the boundaries of the District, or social or economic background, to learn through the curriculum offered in this District. (Form 2260B)

### **FEDERAL PROGRAMS:**

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

### **AMERICANS WITH DISABILITIES ACT AMENDMENT ACT**

The Nordonia Hills City School District does not discriminate on the basis of disability in admission to, access to or operation of its programs, services or activities; nor does the district discriminate on the basis of disability in its hiring or employment practices. Individuals who need auxiliary aides for effective communication in programs and services of the Nordonia Hills City School District are invited to make their needs and preferences known to the ADA/AA Compliance Coordinator. Questions, concerns, complaints, or requests for additional information regarding ADA/AA may be forwarded to the Nordonia Hills City School District's ADA/AA Compliance Coordinator: Carrie Hutchinson, Director of Pupil Services; 9370 Olde Eight Road, Northfield, OH 44067, 330-467-0580.

### **CHILD FIND**

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

### **FERPA:**

The Family Educational Rights and Privacy Act (FERPA) affords parents and students over 18 years of age certain rights with respect to the student's education records. These rights are: to inspect and review the student's education records within 45 days of the day the school receives a request for access; to request the amendment of the student's education records that the parent or eligible student believes are 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 same to incite others toward acts of disruption.
- F. ARSON OR ATTEMPTED ARSON, AND RELATED OFFENSES.

- G. POSSESSION, USE OR THREATENED USE OF FIREWORKS, EXPLOSIVES, OR OTHER SUCH INSTRUMENTS capable of inflicting bodily injury or disrupting the operation of the schools.
- H. POSSESSION, USE, OR THREATENED USE OF WEAPONS, or any object which might be considered a dangerous weapon or instrument of violence, including counterfeit or look-alike weapons.
- I. REPEATED OFFENSES OR FLAGRANT VIOLATIONS of any school rules or accepted standards of school behavior.
- J. VIOLATION OF FEDERAL OR STATE STATUTES on school premises or involving school activities.
- K. VIOLATION OF TERMS OF SUSPENSION EXPULSION, OR OTHER FORMS OF DISCIPLINE.
- L. DAMAGE, DESTRUCTION, DEFACEMENT OR VANDALISM of school property or private property on school premises; (including buses) or at any school.
- M. TOBACCO/NICOTINE. A student shall not possess, use, transmit, or conceal any tobacco product, any alternative nicotine product or device, including electronic, vapor, or other substitute forms of cigarettes, or any tobacco or nicotine cessation product on school premises, during school activities, or events off school grounds.
- N. USE OF PROFANE, INDECENT, OR OBSCENE LANGUAGE written or verbal; directed toward school personnel or students. This shall include use of obscene gestures, pictures, or signs.
- O. INSUBORDINATION AND/OR DISOBEDIENCE in refusing to comply with directions of school personnel.
- P. TRUANCY from school; including study hall, class, or any other assigned activity for class, or any other assigned activity for part or all of a day, without school authorization.
- Q. REPEATED TARDINESS to class or school.
- R. Being under the influence of ALCOHOLIC BEVERAGES OR MIND ALTERING SUBSTANCES while on school property; (including buses) or at any school-sponsored activities.
- S. THEFT OR UNAUTHORIZED POSSESSION of school property or equipment, of personal property of any school personnel, or of another student or visitor, including property at school-sponsored activities.
- T. FIGHTING OR VERBAL OR PHYSICAL CONFRONTATION among two or more students on school property; (including buses) or at any school-sponsored activity. This shall include inciting and/or encouraging others to fight.
- U. The act of EXTORTION from any person on school property; (including buses) or at any school-sponsored activity.
- V. GAMBLING for money or valuables on school property (including buses) or at any school-sponsored activity.
- W. THE ACT OF FALSELY REPORTING INCIDENTS, making accusations, or giving testimony to school personnel.
- X. FALSIFYING in writing the name of another person, times, dates, grades, addresses, or other data on school forms or correspondence directed to the school.
- Y. CHEATING.
- Z. PLAGIARISM.
- AA. TRESPASSING OR LOITERING.
- BB. HAZING AND INTIMIDATION, subjecting other students to pranks or humiliation causing mental or physical harm.
- CC. POSSESSION OF A FIREARM: Firearm has the same meaning as provided pursuant to the "Gun-Free Schools Act of 1994." At the time this policy was adopted, the above-referenced statute defined a firearm as any weapon (including a starter's gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; including the frame or receiver of any such weapon; and any firearm muffler or silencer; or any destructive device. A firearm does not include: an antique firearm; a rifle that the owner intends to use solely for sporting and recreational or cultural purposes; any device that is neither designed or redesigned for use as a weapon; any device, although originally designed as a weapon, redesigned as a signaling, pyrotechnic, line throwing, safety or like device, surplus ordnance, sold, loaned or given by the Secretary of the Army or Class C common fireworks. If the definition of a firearm as provided by the "Gun Free Schools Act of 1994" changes, then the definition set forth in this policy shall automatically change to conform to it.

- DD. POSSESSION OF A KNIFE: Knife, for the purposes of this policy, is defined as a cutting instrument consisting of a sharp blade or edge.
  - EE. Leaving school property or assigned area prior to specified dismissal time without official permission.
  - FF. Open displays of affection between members of the same or opposite sex.
  - GG. Unauthorized throwing of any object including, but not limited to, snowballs.
  - HH. Commission of an immoral act.
  - II. Failure to pay tuition or other approved charges.
  - JJ. Violation of state student mandates, including, but not limited to, required immunization.
  - KK. Loitering, littering, or causing a disturbance on public or private property adjacent to, across from, or in close proximity to a school site, while either coming to and from school or school activities, or during the school day, or during school activities.
  - LL. Violation of school policies pertaining to dress and appearance.
  - MM. Misuse of school property.
  - NN. Violation of school policy prohibiting pocket pagers and other electronic communications devices.
  - OO. The Superintendent may prohibit a student from attending and/or participating in the District's graduation ceremonies as part of a student's suspension, expulsion, or removal from school.
  - PP. Those acts or violations listed in the permanent exclusion portion of the Board policy on student disciplinary procedures.
  - QQ. Violation of policies governing internet usage.
  - RR. Driving in an unsafe manner.
  - SS. Collusion, complicity, or aiding and abetting anyone in the commission of conduct prohibited by Board policy, or state or federal law.
  - TT. Any attempts to engage in conduct prohibited by this policy.
  - UU. Any other form of behavior which is detrimental to a proper school and/or school activity atmosphere as prescribed by the Administration and as outlined in the student/parent handbook for the building in which the student is enrolled.
  - VV. Gang membership and/or gang activity. For purposes of this policy, a gang is an organization, association, or group of three (3) or more people, using a common name or one or more common identifying signs, symbols, or colors, whose members individually or collectively engage in criminal activity.
- LEGAL REFS: O.R.C. §3313.661

## **DUE PROCESS RIGHTS (SUSPENSION AND EXPULSION) (6.17)**

The Board of Education recognizes that students waive certain constitutional rights, regarding their education.

Accordingly, the Board establishes the following procedures:

### **A. Student subject to suspension:**

When a student is being considered for an out-of-school suspension by the Superintendent, principal, or other administrator:

1. The student will be informed in writing of the potential suspension and the reasons for the proposed action.
2. The student will be provided an opportunity for an informal hearing to challenge the reason for the intended suspension and to explain his/her actions.
3. An attempt will be made to notify parents or guardians by telephone if a suspension is issued.
4. Within one (1) school day of the suspension the Superintendent, principal, or other administrator will notify the parents, guardians, or custodians of the student and the Treasurer of the Board. The notice will include the reasons for the suspension and the right of the student, parent, guardian, or custodian to appeal to the Board or its designee; the right to be represented at the appeal; and the right to request the hearing be held in executive session if before the Board. The notice shall also specify that if the student, parent, guardian, or custodian intends to appeal the suspension to the Board or its designee, such notice of appeal shall be filed, in writing, with the Treasurer of the Board or the Superintendent within two (2) calendar days after the date of the notice to suspend. If the offense is one for which the District may seek permanent exclusion, then the notice will contain that information.

5. Notice of this suspension will also be sent to the:
  - (a) Superintendent;
  - (b) Board Treasurer;
  - (c) Student's school record (not for inclusion in the permanent record).
6. If a student leaves school property without permission immediately upon violation (or suspected violation) of a provision of the Student Code of Conduct/Student Discipline Code or prior to an administrator conducting an informal hearing as specified above, and the student fails to return to school on the following school day, the principal, assistant principal, Superintendent, or any other administrator, may send the student and his/her parent(s)/guardian(s) notice of the suspension, and offer to provide the student and/or his/her parents an informal hearing upon request to discuss the reasons for the suspension and to allow the student to challenge the reasons and to explain his/her actions, any time prior to the end of the suspension period.

#### **Appeal of Suspension to the Board or its designee**

The student who is eighteen (18) or older or the student's parent(s) or guardian(s) may appeal the suspension to the Board or its designee. They may be represented in all such appeal proceedings.

A verbatim record will be kept of the hearing which may be held in executive session at the request of the student, parent, or guardian, if held before the Board.

The procedure to pursue such appeal will be provided in regulations approved by the Superintendent. Notice of appeal must be filed, in writing, with the Treasurer or the Superintendent within two (2) calendar days after the date of the notice to suspend.

#### **Appeal to the Court**

Under Ohio law, appeal of the Board's or its designee's decision may be made to the Court of Common Pleas.

#### **B. Students subject to expulsion:**

When a student is being considered for expulsion by the Superintendent:

1. The Superintendent will give the student and parent, guardian, or custodian written notice of the intended expulsion, including reasons for the intended expulsion.
2. The student and parent or representative have the opportunity to appear before the Superintendent or designee to challenge the proposed action or to otherwise explain the student's actions. The written notice will state the time and place to appear, which must not be earlier than three (3) school days nor later than five (5) school days after the notice is given, unless the Superintendent grants an extension upon request of the student or parent.
3. Within one (1) school day of the expulsion, the Superintendent will notify the parents, guardians, or custodians of the student and Treasurer of the Board. The notice will include the reasons for the expulsion and the right of the student, parent, guardian, or custodian to appeal to the Board or its designee; the right to be represented at the appeal; and the right to request the hearing be held in executive session if before the Board. The notice shall also specify that if the student, parent, guardian, or custodian intends to appeal the expulsion to the Board or its designee, such notice of appeal shall be filed, in writing, with the Treasurer of the Board or the Superintendent within fourteen (14) calendar days after the date of the notice of expulsion. If the offense is one for which the District may seek permanent exclusion, then the notice will contain that information.

#### **Appeal of Expulsion to the Board**

A student who is eighteen (18) or older or a student's parent(s) or guardian(s) may appeal the expulsion by the Superintendent to the Board or its designee. They may be represented in all such appeal proceedings and will be granted a hearing before the Board or its designee.

A verbatim record will be kept of the hearing which may be held in executive session at the request of the student, parent, or guardian.

The procedure to pursue such appeal will be in accordance with regulations approved by the Superintendent. Notice of intent to appeal must be filed, in writing, within fourteen calendar days after the date of the Superintendent's decision to expel with the Treasurer of the Board or the Superintendent.

While a hearing before the Board may occur in executive session, the Board must act in public.

#### **Appeal to the Court**

Under State law, the decision of the Board may be further appealed to the Court of Common Pleas.

- C. Students subject to emergency removal: Students whose conduct warrants emergency removal shall be dealt with in accordance with the rights and procedures outlined in Policy– Emergency Removal.
- D. Students subject to permanent exclusion: Students whose conduct is that for which permanent exclusion is warranted shall be dealt with in accordance with the rights and procedures outlined in Policy– Permanent Exclusion of Nondisabled Students.
- E. Students subject to suspension from bus riding/transportation privileges: Students whose conduct warrants suspension from bus riding and/or transportation services shall be dealt with in accordance with the rights and procedures outlined in Policy - Suspension of Bus Riding/Transportation Privileges.

The Superintendent shall ensure that all members of the staff use the above procedures when dealing with students. In addition, this statement of due process rights is to be placed in all student handbooks in a manner that will facilitate understanding by students and their parents.

These procedures shall not apply to in-school disciplinary alternatives including in-school suspensions. An in-school suspension is one served entirely within a school setting. Nor shall these disciplinary alternative procedures apply to students who are prohibited by authorized school personnel from all or part of their participation in co-curricular, interscholastic, and/or non-interscholastic extra- curricular activities.

## **EXPULSION**

The Superintendent of Schools may expel a student for a period of up to eighty (80) school days and in some cases for an entire year (use or possession of weapons at school, on school property or at school activities, inflicting serious physical harm to persons or property at school, on school property or at a school activity.) - Such an expulsion may continue into the following school year. Repeated and/or continued violation(s) of the rules and regulations contained in the Student Code of Conduct may result in expulsion.

## **HARASSMENT/BULLYING POLICY**

Harassment, intimidation, or bullying behavior by any student/school personnel in the Nordonia Hills City School District is strictly prohibited, and such conduct may result in disciplinary action, including suspension and/or expulsion from school. "Harassment, intimidation, or bullying", in accordance with House Bill 276, means any intentional written, verbal, graphic or physical act including electronically transmitted acts i.e., Internet, cell phone, personal digital assistant (PDA), or wireless hand-held device, either overt or covert, by a student or group of students toward other students/school personnel with the intent to harass, intimidate, injure, threaten, ridicule, or humiliate. Such behaviors are prohibited on or immediately adjacent to school grounds, at any school-sponsored activity, on school provided transportation, or at any official school bus.

"Harassment, Intimidation, or Bullying" means any intentional written, verbal, graphic, electronic, or physical act that a student or group of students exhibited toward another particular student more than once and the behavior both:

- A. causes mental or physical harm to the other student; and
- B. is sufficiently severe, persistent, or pervasive that it creates an intimidating, threatening, or abusive educational environment for the other student.

"Harassment, Intimidating, or Bullying" also means cyberbullying through electronically transmitted acts i.e., Internet, cell phone, personal digital assistance (PDA), or wireless hand-held device that a student has exhibited toward another particular student more than once and the behavior both:

- A. causes mental or physical harm to the other student; and
- B. is sufficiently severe, persistent, or pervasive that it creates an intimidating, threatening, or abusive educational environment for the other student.

"Harassment, Intimidating, or Bullying" also includes violence within a dating relationship.

In evaluating whether conduct constitutes harassment, intimidation, or bullying, special attention should be paid to the words chosen or the actions taken, whether such conduct occurred in front of others or was communicated to others, how the perpetrator interacted with the victim, and the motivation, either admitted or appropriately inferred.

A school-sponsored activity shall mean any activity conducted on or off school property (including school buses and other school-related vehicles) that is sponsored, recognized, or authorized by the Board of Education.

"Electronic act" means an act committed through the use of a cellular telephone, computer, pager, personal communication device, or other electronic communication device.

## **RIGHTS AND RESPONSIBILITIES**

Students may be subject to discipline for violation of the Student Code of Conduct/Student Discipline Code even if that conduct occurs on property not owned or controlled by the Board but where such conduct is connected to activities or incidents that have occurred on property owned or controlled by the Board, or conduct that, regardless of where it occurs, is directed at a District official or employee, or the property of such official or employee. Students attend Nordon Hills City Schools under the direction of state law and with the full benefits of constitutional protection for their rights as citizens. They, therefore, can act, speak or behave as young citizens within a large scope of options. This code, published in conformity with O.R.C. 3313.661, specifies the school expectations. Pupils have a right to reasonable treatment from the school and its employees. The school, in turn, has a right to expect reasonable behavior from students. Freedom carries with it responsibilities for all concerned. Each school principal is authorized to develop those rules and regulations necessary for the operation of each school which are not included in the system-wide rules and regulations. A violation of a school rule or regulation may result in disciplinary action including, but not limited to, verbal warning; conference with student; time out; phone call to parent/guardian; conference with parent/guardian; detention; Corrective Learning Environment (CLE) placement; PALE placement; out-of-school suspension; police referral; and expulsion.

## **OUT-OF-SCHOOL-SUSPENSION**

The building administration has the authority to suspend a student from school for a period of up to ten (10) school days. It is the student's responsibility to make up all assignments during his/her absence.

## **PERMANENT EXCLUSION OF NONDISABLED STUDENTS**

In accordance with the law, the Board of Education may seek to permanently exclude a student, sixteen (16) years of age or older, who has been convicted of or adjudicated delinquent for the reason of the following offenses:

- A. carrying a concealed weapon or conveying or possessing a deadly weapon or dangerous ordinance on property owned or controlled by a board of education or at an activity held under the auspices of this Board
- B. possessing, selling, or offering to sell controlled substances on property owned or controlled by a board of education or at an activity under the auspices of this Board
- C. complicity to commit any of the above offenses, regardless of where the complicity occurred

In accordance with law, any student, sixteen (16) years of age or older, who has been convicted or adjudicated delinquent for committing the following offenses may be subject to permanent exclusion:

- A. rape, gross sexual imposition or felonious sexual penetration
- B. murder, manslaughter, felonious or aggravated assault
- C. complicity to commit offenses described in paragraphs A and B, regardless of where the complicity occurs

The above statement of policy on permanent exclusion is to be posted in a central location in each school as well as made available to students, upon request.

If the Superintendent has adequate evidence that a student, sixteen (16) years old or older at the time of the offense, has been convicted of or is an adjudicated delinquent resulting from any of the above offenses, s/he shall submit a written recommendation to the Board that the student should be permanently excluded from the public schools by the State Superintendent of Public Instruction. The recommendation is to be accompanied by the evidence, other information required by statute, and the name and position of the person who should present the District's case to the State Superintendent. The Board, after considering all the evidence, including the hearing of witnesses, shall take action within fourteen (14) days after receipt of the Superintendent's recommendation.

If the Board adopts the resolution, the Superintendent shall submit it to the State Superintendent, together with the required documents and the name of the person designated by the Board as its representative to present the case to the State Superintendent. A copy of the resolution shall be sent to both the student and his/her parents.

If the Board fails to pass the resolution, it shall so notify the Superintendent, in writing, who, in turn, shall provide written notification of the Board's action to both the student and his/her parents.

If the State Superintendent rejects the Board's request, the District Superintendent shall readmit the student in accordance with statute and District guidelines.

If the State Superintendent acts on the Board's request, his/her actions and those of the District shall be in accord with the procedures described in statute.



# **SCHOOL HEALTH SERVICES**

## **ANAPHYLAXIS TREATMENT NOTIFICATION TO PARENTS**

Dear Parent/Guardian,

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

Anaphylaxis is a rapid, severe allergic response triggered by insect stings, foods, medications, latex materials, exercise, or in rare cases by unknown causes. This is a life-threatening allergic condition, requiring immediate treatment. Administering epinephrine to students during a medical emergency may help to insure the student's health and safety at school. Through our partnership with Akron Children's Hospital, School Health Services, Nardon Hills City School District has adopted a policy for standing medical orders and protocol to provide life-saving epinephrine to students who are in need of such treatment.

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

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

## **IMMUNIZATION RECORDS (6.28)**

Students must be current with all immunizations required by law, including but not limited to poliomyelitis, measles, diphtheria, rubella, pertussis, tetanus, and mumps, or have an authorized exemption from State immunization requirements. Kindergarten students must be immunized against Hepatitis B and chicken-pox. For the safety of all students, the school principal may remove a student from school or establish a deadline for meeting State requirements if a student does not have the necessary immunizations or authorized exemption. In the event of a chicken pox epidemic, the Superintendent may temporarily deny admission to a student otherwise exempted from the chicken pox immunization requirement. Any questions about immunizations or exemptions should be directed to the school district nurse.

# **SCHOOL BUS REGULATIONS (6.18)**

## **EMERGENCY BUS PASS**

### **ONE-DAY EMERGENCY BUS PASS**

- Buses will not make any extra/different stops. Requested stop location must be existing and there must be room on the bus.
- To ensure safety of the student, bus pass must be signed by both the parent and the building principal/designee and presented to the driver when the student boards the bus.
- Permanent transportation changes should be made through the transportation website or by calling 330-468-4710.

## **SUSPENSION OF BUS RIDING/TRANSPORTATION PRIVILEGES**

Students on a bus or other authorized Board of Education transportation vehicles are under the authority of and directly responsible to the bus/vehicle driver. The driver has the authority to enforce the established regulations for bus/vehicle conduct. Disorderly conduct or refusal to submit to the authority of the driver will be sufficient reason for refusing transportation service to any student.

A student may be suspended from school bus/vehicle riding privileges for all or part of a school year for any violation of established regulations for bus conduct and/or for conduct occurring on the bus/vehicle in violation of the Student Code of Conduct/Student Discipline Code.

Before a suspension from bus/vehicle riding privileges is imposed, the Superintendent or other designated District personnel will provide a student with notice of an intended suspension and an opportunity to appear before the Superintendent or other designated District personnel. Disciplinary suspension periods will be commensurate with the infraction(s) committed as determined by the Superintendent or designated District personnel.

Any additional guidelines regarding conduct on school buses/vehicles, as well as general information about the school transportation program, will be made available to all parents and students and posted in a central location.

While on the bus, the student is under the authority of and directly responsible to the bus driver.

State regulations governing students riding school buses will apply.

1. Upon entering the bus, the student shall be seated and shall stay seated until time to leave the bus. Students should conduct themselves on the bus as they would in the classroom. A reasonable amount of conversation is permissible. Students may be assigned seats.
2. Eating is not permitted on the bus.
3. Students causing damage of any type to the bus will be held liable for the cost of repairing the damage to the bus and will be denied the privilege of riding the bus to school until the bill is paid and/or for a designated period of time.
4. All students will load and unload from the buses only at their designated stop.
5. Students are to wait quietly off the road at the bus stop. There is to be no pushing or shoving in bus lines either loading or unloading from the bus.
6. The bus discipline plan shall be posted in each bus. All students shall be made aware of the rules and consequences that apply. If your child is involved in a discipline situation, the following action may be taken:
  - Warning
  - Change of Seat
  - Conference
  - Parent Contact
  - Detention
  - Bus Suspension
  - Suspension from School

### **TRANSPORTATION 330-468-4710**

Students are expected to ride their assigned bus. Bus stops are approved by the Board of Education on an annual basis. The Transportation Supervisor must review subsequent, permanent changes, including day care arrangements. Proof of residency will be required for change of address.

Forms to request these changes are available in the school office and Transportation Department. Please allow one (1) week for processing changes. You will be notified when your request is approved or denied. Please notify the building principal in writing if you need to make other transportation arrangements in an emergency situation.

## **GUIDELINES FOR A SCHOOL DETENTION:**

Students are expected to complete homework assignments while in detention. If a student has missing assignments, it is the expectation of teachers/administration that the work is also completed.

Students are dismissed and parents/guardians may pick up their child at the main office entrance.

## **GUIDELINES FOR STUDENTS PLACED IN THE CORRECTIVE LEARNING ENVIRONMENT:**

This placement is held at Nordon Middle School.

This assignment is minimally for one full school day (the Middle School time schedule 8:00 am-2:55 p.m.)

Students are expected to work on academics only and bring all necessary materials to complete their studies (paper, pencils, etc.)

Students are not permitted to talk.

Food and beverages are not permitted.

If a student is removed for any reason, the student will be sent home and an Out of School Suspension will be assigned the following school day.

## **GUIDELINES FOR STUDENTS PLACED IN PHOENIX ALTERNATIVE LEARNING ENVIRONMENT (PALE):**

This placement is held at Nordon 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 Nordon 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.





## 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**

Dr. Joe Clark, Superintendent

330.908.6200

Matt Brown, Treasurer

330.467.0589

**Board Of Education Members**

**Liz McKinley**, President

**Amy Vajdich**, Vice President

**Chad Lahrmer, Matt Kearney, Jason Tidmore**, Members

**Office Personnel**

**Nordonia High School Administration**

Casey Wright, 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**

**Courtney Wenzel**, Grade 12 330.908.6023

**Staci Ross**, Grade 11 330.908.6003

**Nicole Seward**, Grade 10 330.908.6022

**Laura Zinke**, Grade 9 330.908.6024

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 2022-2023 student enrollment at Nordonia High School in grades 9 through 12 is approximately 1,200 students.

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

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

## ALMA MATER

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

## FIGHT SONG

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

# PROBLEM SOLVERS

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

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

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

## Attendance Policy

### Regular Bell Schedule

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

Warning Tone	7:15am		4c lunch	10:59-11:25am (26)
1 <sup>st</sup> period	7:20-8:08am (48)		5a lunch	11:29-11:55am (26)
2 <sup>nd</sup> period	8:13-9:01am (48)		5b lunch	11:59-12:25pm (26)
3 <sup>rd</sup> period	9:06-9:54am (48)		6 <sup>th</sup> period	12:30-1:18pm (48)
4a lunch	9:59-10:25am (26)		7 <sup>th</sup> period	1:23-2:11pm (48)
4b lunch	10:29-10:55am (26)			

### Lunch Period

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

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

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

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

### Student Absence

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Absences for the following reasons shall be considered as excused:

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

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

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

### Reporting Absences/Tardiness

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

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

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

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

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

### Student Tardiness and Truancy

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

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

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

### Pre-Arranged/Vacation Absence from School

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

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

### College Visitation and Career Experiences

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

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

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

### Make-Up Work For Absences/Suspension.

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

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

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

### Leaving School During The Day For An Appointment / Early Dismissal

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

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

### Returning To School After An Excused Absence

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

### School Related Absences

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

### Withdrawal From School

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

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



## Re-Enrollment:

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

## School Closing

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

Television Stations–3, 5, 8, 19

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

## Driving Reminders

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

## Winter Weather Information

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

## Two-Hour Delay

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

### **NORDONIA HIGH SCHOOL**

#### **DELAYED START**

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

**9:59 – 10:25      4A (LUNCH)**

**10:29 – 10:55      4B (LUNCH)**

**10:59 – 11:25      4C (LUNCH)**

**11:29 – 11:55      5A (LUNCH)**

**11:59 – 12:25      5B (LUNCH)**

**12:30 – 1:18      SIXTH PERIOD**

**1:23 – 2:11      SEVENTH PERIOD**

**2:16 – 2:56      PM DETENTION**

**CVCC AM - CANCELED**

**CVCC PM - BUS WILL RUN AS NORMAL**

# ACADEMICS


## Academic Ethics

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

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

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

Plagiarism includes the following:

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

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

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

Cheating includes the following:

- copying, faxing, emailing, or in any way duplicating assignments that are turned in, wholly or in part, as original work
- exchanging assignments with other students, either handwritten or computer-generated, whether you believe they will be copied or not

- using any form of memory aid during tests or quizzes without the express permission of the instructor
- using a computer or other means to translate an assignment from one language into another language and submitting it as original work
- giving or receiving answers during tests or quizzes. It is your responsibility to secure your papers, so other students will have neither the opportunity to copy from you nor the temptation to do so.
- taking credit for group work when you have not contributed an equal or appropriate share toward the final result
- accessing a test or quiz for the purpose of determining the questions in advance of its administration
- using summaries/commentaries (Cliffs Notes, Spark Notes, etc.) in lieu of reading the assigned materials

### 3. Alternatives to cheating and plagiarism:

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

The following behaviors promote true student achievement:

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

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

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

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

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

- If you suspect your child is experiencing difficulty in a class, please contact the teacher. The sooner the problem is identified, the sooner steps can be taken to alleviate it

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

### Academic Awards

- 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

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

- Graduate Of Distinction

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

- Graduate Of Merit

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

- Superintendent's Award

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

### Honor and Merit Roll

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

3.80 and above-High Honor Roll

3.60-3.79-Honor Roll

3.00-3.59-Merit Roll

### National Honor Society

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

Eligible students apply for membership. Selection to the National Honor Society is based on scholarship, service, character, and leadership. Final selection is made by a faculty committee after reviewing applications

and recommendations anonymously. A formal induction ceremony is held in the fall each school year. Inducted members participate in multiple service projects while maintaining academic excellence.

## Courses and Scheduling

### Honors/AP/CCP level courses:

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

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

Honors English 9, 10, 11

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

Honors Biology, Honors Physics and Honors Chemistry

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

Honors German II and III.

Honors Spanish II, III, and IV

Honors French II, III, and IV

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

AP Biology

AP Calculus AB

AP Calculus BC

AP Chemistry

AP English Language Composition

AP English Literature

AP Physics I

AP Physics II

AP Psychology

AP Statistics

AP U.S. Government and Politics

AP U.S. History

AP World History

AP Capstone Program (AP Seminar and AP Research courses)

AP Spanish Language and Culture

AP German Language and Culture

AP Economics

AP Studio Art 2D, 3D

AP Computer Science Principles

AP Computer Science A

AP Drawing

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

### Minimum/Maximum Course Load:

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

### Schedule Changes/Dropping Classes:

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

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

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

### **Schedule Changing After The School Year Has Begun Is Not Permitted**

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

### **Credit Flexibility**

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

### **Testing**

#### **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 \$96.00 - \$144.00 per test. If your student is participating in the AP Capstone Diploma program in 2022-2023, the fee for the AP Seminar and AP Research Exams is \$144.00 each.** You will receive a letter about these tests with the semester report card and be asked to send payment for the tests at that time. Fees are subject to change.

### **College Credit Plus:**

College Credit Plus replaces Ohio's Post-Secondary Enrollment Options Program and all alternative dual enrollment programs previously governed by Ohio Revised Code Chapter 3365. The program permits college-ready students, grades 7-12, who qualify for college admission and receive state funding to participate. The bill establishes guidelines and procedures for enrolling 7-12 grade students in the program. The postsecondary institutions to which this option program applies are state-assisted colleges or universities. The legislation requires school districts to inform students and their parents of this program on an annual basis. Interested students and their parents must attend a mandatory presentation every school year in February and inform the NHS Support Services Department by April 1 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

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

### Final grade yearlong courses:

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

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

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

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

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

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

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

### Grade Reporting/Progress Reports Report Cards:

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

### Interim/Progress Reports:

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

Because of the sheer volume of students, the maximum number of formal progress reports provided will be four per semester. To initiate this request, please contact your student's school counselor at 330.468.4603. The



counselor will contact your student's teachers so that arrangements can be made between the teachers and parent to exchange information about the student's progress in the class. Teachers will provide feedback when requested.

### Grade Point Average Calculation:

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

### Nine Week Grade Point Average:

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

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

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

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

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

#### **Example:**

<b>Subject</b>	<b>True Credit Value</b>	<b>Course Length</b>	<b>Grade/Quality Points</b>	<b>X</b>	<b>9wk Credit Value</b>	<b>Quality Points</b>
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
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$$\text{Nine Week Grade Point Average} = \frac{\text{Total Quality Points}}{\text{Total Credit Value}} = \frac{20}{5.5} = 3.636$$

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

### Transferring to Another School:

At least one week prior to withdrawing a student from Nordonia 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.

### Homework Request:

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

### Summer School:

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

### Home Instruction:

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

of one hour for every day out of school. If your child were out for 30 days and unable to receive instruction for 10 of those days, 30 hours of instruction would be provided in the remaining 20 days. Home Instruction is terminated as soon as the student returns to school.

## School Fees

### **2021-2022 School Fees**

#### *Grades 9-12*

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

- EZ Pay [www.spsezpay.com](http://www.spsezpay.com)
- Mail to the building
- Drop off at the building
- Pay at Orientation or Open House

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

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

*Waivers will be approved for the following:*

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

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

Student(s) Name \_\_\_\_\_ Grade \_\_\_\_\_

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

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
<b>TOTAL AMOUNT DUE</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

### Rationale for Course Fees:

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

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

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

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

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

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

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

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

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

Science of Cooking: food purchases and kitchen tools.

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

AP Literature and Composition: Supplemental books

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

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

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

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

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

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

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

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

World Languages: Practice workbooks.

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

Government and Economics: Primary documents

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

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

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

### Textbooks

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

### Early Graduation:

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

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

### Graduation Requirements And Diploma Criteria

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

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

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

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

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

The new requirements are comprised of three key components:

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

State-Defined Diploma Seal*	Requirements
Ohio Means Jobs Readiness Seal	Meet the requirements and criteria established for the readiness seal, including demonstration of work-readiness and professional competencies.
State Seal of Biliteracy	Meet the requirements and criteria, including proficiency requirements on assessments in a world language and English.



Industry-Recognized Credential Seal	Earn an approved industry-recognized credential that is aligned to a job considered in demand in this state and its regions. (More information is forthcoming.)
College-Ready Seal	Earn remediation-free scores on the ACT or SAT. Current remediation-free scores can be found
Military Enlistment Seal	Provide evidence that a student has enlisted in a branch of the U.S. Armed Forces; or Participate in an approved JROTC program. (More information is forthcoming.)
Citizenship Seal	A student can: 1. Earn a score of proficient or higher on both the American history and American government end-of-course exams; 2. Earn a score that is at least equivalent to proficient on appropriate Advanced Placement or International Baccalaureate exams; or 3. Earn a final course grade that is equivalent to a “B” or higher in appropriate classes taken through the College Credit Plus program. 4. Earn a course grade or equivalent to a “B” or higher grade in US History and Government courses.
Science Seal	A student can: 1. Earn a score of proficient or higher on the biology end-of-course exam; 2. Earn a score that is at least equivalent to proficient on appropriate Advanced Placement or International Baccalaureate exams; or 3. Earn a final course grade that is equivalent to a “B” or higher in an appropriate class taken through the College Credit Plus program. 4. Earn course grade or equivalent to a “B” or higher grade in an advanced science course.
Honors Diploma Seal	Earn one of six Honors Diplomas outlined below: 1. Academic Honor Diploma 2. International Baccalaureate Honors Diploma 3. Career-Tech Honors Diploma 4. STEM Honors Diploma 5. Arts Honors Diploma 6. Social Science and Civic Engagement Honors Diploma
Technology Seal	A student can 1. Earn a score that is at least equivalent to proficient on an appropriate Advanced Placement or International Baccalaureate exam; 2. Earn a final course grade that is equivalent to a “B” or higher in an appropriate class taken through the College Credit Plus program; or 3. Complete a course offered through the district or school that meets guidelines developed by the Department. (A district or school is not required to offer a course that meets those guidelines.) (More information is forthcoming.)
<b>Locally Defined Diploma Seals*</b>	<b>Requirements</b>
Community Service Seal (locally defined)	Community Service Seal: A student shall meet the requirement for this seal by completing a community service project that is aligned with the following guidelines:

	Five (5) hours of community service as defined in this policy for each year enrolled at Nordon High School, not to exceed twenty (20) hours.
Fine and Performing Arts Seal (locally defined)	Fine and Performing Arts Seal: A student shall meet the requirement for this seal by demonstrating skill in the fine or performing arts according to an evaluation that is aligned with the following guidelines: Four (4) points to be accumulated at the following rate: one (1) point for each one-half (1/2) credit of fine or performing art courses (including drama); one (1) point for participation in each NHS drama or musical production (cast, crew, or orchestra); or acapella choir.
Certified Student Engagement Seal (locally defined)	A student shall meet the requirement for this seal by participating in extracurricular activities such as athletics, clubs, or student government to a meaningful extent, as determined by the following guidelines: Four (4) points to be accumulated at the following rate: one (1) point for each season of participation on an NHS athletic team; one (1) point for participation in each NHS drama or musical production (cast, crew, or orchestra); one (1) point for each semester as a member of an NHS band (e.g., marching, concert, jazz, wind ensemble) or acapella choir; one (1) point for each semester as an NHS class officer or member of student leadership; one (1) point for each year as a member of a Board-approved NHS extracurricular activity/club.

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
<b>Math</b>	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
<b>Science</b>	3 units	4 units, including two units of advanced science	4 units, including two units of advanced science
<b>Social Studies</b>	3 units	4 units	4 units
<b>World Languages</b>	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
<b>Fine Arts</b>	2 Semesters	1 unit	N/A

<b>Electives</b>	5 units	N/A	4 units of Career-Technical minimum
<b>GPA</b>	N/A	3.5 on a 4.0 scale	3.5 on a 4.0 scale
<b>ACT/SAT/WorkKeys</b>	N/A	27 ACT/1280 SAT	27 ACT/1280 SAT WorkKeys (6 Reading for Information & 6 Applied Mathematics)
<b>Field Experience</b>	N/A	N/A	Complete a field experience and document the experience in a portfolio specific to the student's area of focus
<b>Portfolio</b>	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
<b>Additional Assessments</b>	N/A	N/A	Earn an industry-recognized credential or achieve proficiency benchmark for appropriate Ohio Career-Technical Competency Assessment or equivalent

<b>Criterion</b>	<b>STEM Honors Diploma</b>	<b>Arts Honors Diploma (includes dance, drama/theatre, music and visual art)</b>	<b>Social Science &amp; Civic Engagement Honors Diploma</b>
<b>Math</b>	5 units, Algebra I, Geometry, Algebra II (or equivalent), and one other higher level course or 4 course sequence that contains equivalent or higher content	4 units, Algebra I, Geometry, Algebra II (or equivalent), and one other higher level course or 4 course sequence that contains equivalent or higher content	4 units, Algebra I, Geometry, Algebra II (or equivalent), and one other higher level course or 4 course sequence that contains equivalent or higher content
<b>Science</b>	5 units, including two units of advanced science	3 units, including one unit of advanced science	3 units, including one unit of advanced science
<b>Social Studies</b>	3 units	3 units	5 units
<b>World Languages</b>	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
<b>Fine Arts</b>	1 unit	4 units	1 unit
<b>Electives</b>	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
<b>GPA</b>	3.5 on a 4.0 scale	3.5 on a 4.0 scale	3.5 on a 4.0 scale
<b>ACT/SAT/WorkKeys</b>	27 ACT/1280 SAT	27 ACT/1280 SAT	27 ACT/1280 SAT
<b>Field Experiences</b>	Complete a field experience and document the experience in a	Complete a field experience and document the experience in a	Complete a field experience and document the experience in a

	portfolio specific to the student's area of focus	portfolio specific to the student's area of focus	portfolio specific to the student's area of focus
<b>Portfolio</b>	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
<b>Additional Assessments</b>	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 social 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 12<sup>th</sup> 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

**2022-2023**

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

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

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



## Communication Devices And Personal Electronic Equipment

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

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

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

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

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

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

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

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

## IMC (Instructional Media Center)

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

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

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

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

A student may use the IMC throughout the school day during study hall and lunch or with a pass from his/her classroom teacher, space permitting. Scheduled content classes within the IMC space always take priority to

study hall classes. The IMC is also available before and after school. The IMC is a place for research, study, reading, viewing and browsing books, newspapers and magazines. Many Internet-based research tools also are available for student use with a certified librarian providing instruction and assistance as needed. Use of IMC resources is an integral part of the high school educational experience and, as such, has a direct impact on academic success.

Other services for students located in the IMC include:

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

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

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

I. [www.nordoniaschools.org](http://www.nordoniaschools.org).

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

Databases are listed below by categories Databases and passwords are subject to change without notice.

If you experience difficulty in utilizing these resources, please see the librarian in the IMC. To ease the use of our resources, we have created a uniform username and password to access our virtual resources.

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



- QR Code for IMC Research Portal:

II. Database Descriptions:

- a. Biography Reference Bank - Biographical information on historical and contemporary figures of note from around the world.

- b. Ebscohost - The most used database in colleges across the country and contains thousands of full-text articles from authoritative and academic journals and magazines. Click on Grades 9-12 tab for correct search features.
- c. Gale Virtual Reference LIBRARY (eBooks) - Searchable electronic reference books covering science, biography, history, culture, law, medicine & literature. To access, enter password: knights.
- d. IMC Online Catalog - Books, DVDs and other IMC materials can be located by author, title, subject, keyword, or format, including eBooks.
- e. Opposing Viewpoints - A complete resource for pro/con information on contemporary social issues. Includes viewpoint articles, topic overviews, statistics, primary documents, links to websites, and full-text magazine and newspaper articles. To access, enter password: knights.
- f. Points Of View - A full-text database of articles presenting multiple perspectives of current issues. Each topic includes an overview, point (argument) and counterpoint (opposing argument), and critical thinking guide.
- g. Science In Context - Full-text magazines, academic journals, news articles, experiments, images, videos, audio files and links to vetted websites on hundreds of today's most significant science topics. To access, enter password: knights.
- h. Science Online - Includes information on topics in all the science fields. Includes a collection of images, videos and animations.
- i. U.S. History In Context - A complete overview of U.S. history covering the most-studied events, issues and current information combining book & magazine articles, primary source documents and media clips. To access, enter password: knights.
- j. World Book Encyclopedia - Encyclopedia articles, dictionary, subtopic guidance for broad topics, and excellent graphics, as well as French & Spanish versions.
- k. World History In Context - An overview of world history covering the most-studied events, issues and current information combining book & magazine articles, primary source documents and media clips. To access, enter password: knights.

### III. IMC Guidelines

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

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

# EXPECTATIONS FOR STUDENTS

## Student Rights/Responsibilities

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

### 1. Clubs and Other Student Organizations:

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

- a. Not be in conflict with the constitution of the student government,
- b. Provide for a faculty sponsor/advisor,
- c. Provide for a roster of members to be filed with student government, and
- d. Set forth membership qualifications which do not exclude students based on race, color, creed, gender, religion or political belief.

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

### 2. Distribution of Printed Material:

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

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

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

### 3. Distribution of Commercial Material:

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

### 4. Equal Rights Opportunity, Title IX:

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

### 5. Leadership Council:

The Leadership Council is made up of students wishing to be part of the school community seeking to make Nordonia 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 Nordonia 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 Nordon Hills City School District. The Board fully embraces the diversity of its workforce, community, and student body, and is committed to providing an environment which recognizes and respects the equality of all people. The Board is dedicated to meeting the educational, physical, social, and emotional needs of all students, so that they may enter the world as responsible, caring, and contributing members of society. The Board's goal is to enhance learning and remove barriers that inhibit students from reaching their highest potential, including racism. The Board will not tolerate racism, in any form, which occurs within the context of the school environment, or which disrupts the operations of the District.

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

### Racial/Ethnic/National Origin Harassment and Discrimination

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

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

### Racial/Ethnic/National Origin Harassment

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

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

Such harassment may include, but is not limited to:

1. Racial/ethnic/national origin oriented verbal "kidding" or demeaning racial/ethnic innuendos, teasing, jokes or remarks of a racial/ethnic nature.

2. Writing graffiti and/or slogans depicting racial/ethnic slurs or racially/ethnically derogatory sentiments.
3. Racial/ethnic/national origin motivated intimidation and/or physical violence or threats of physical violence.

### Racial/Ethnic/National Origin Discrimination

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

### Investigation of Harassment and/or Discrimination

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

#### 1. Complaint Procedure

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

#### 2. Investigation

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



### 3. Post-Investigation Procedures

- a. Upon conclusion of the investigation, the investigator shall issue a written report. Although the facts and circumstances of a particular investigation may require an investigation to continue beyond 45 school days, it is recommended that the investigation and a report of the findings be completed within that time frame. The report shall include a determination of whether the accused was found to have engaged in harassment/discrimination, was found not to have engaged in harassment/discrimination, or whether the investigation was inconclusive. The report shall be issued to the complainant or to the complainant's parents. A copy of the report shall also be sent to the Superintendent or his/her designee.
- b. A finding of no harassment/discrimination or inconclusive evidence shall end the investigation.
- c. If harassment/discrimination is found to have occurred, the investigator shall recommend what steps are necessary to ensure that the harassment/discrimination is eliminated for the victim and other individuals affected by the harassment/discrimination and to correct its discriminatory effects on the complainant and others, if appropriate.

### 4. Discipline

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

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

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

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

## Sexual Harassment

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

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

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

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

Carrie Hutchinson, Director of Pupil Services

Matt Strickland, Director of Business

9370 Olde Eight Road

Northfield OH 44067

330-467-0580

[carrie.hutchinson@nordoniaschools.org](mailto:carrie.hutchinson@nordoniaschools.org)

[matt.strickland@nordoniaschools.org](mailto:matt.strickland@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.
- 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.

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.

## 4. Vacation Policy

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

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



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

#### 5. Insubordination

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

Penalty: Minimum-Administrative discretion

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

#### 6. Profanity Or Vulgar Displays

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

Penalty: Minimum-Administrative discretion

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

#### 7. Unsportsmanlike Conduct

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

Penalty: Minimum-Administrative discretion

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

#### 8. Destruction Of Property

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

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

Penalty: Minimum-Administrative Discretion

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

#### 9. Violation Of Student Code Of Conduct

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

### Procedures For Denial Of Participation

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

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

## Other Athlete Expectations

### 1. Reasonable Conduct

The 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 Nordon Board of Education approved Student Code of Conduct.

### Eligibility For Participation In Interscholastic Extracurricular Athletics

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

#### Grades 9-12 Guidelines:

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

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

### Extra-Curricular And Co-Curricular Programs Clubs And Organizations

Women's Chorus

Men's Chorus

Symphonic Chorale

Synergy

Girls Who Code

Concert Band

Jazz Band

Pep Band

Marching Band

Wind Ensemble

Date Knights (Teen Dating Violence Prevention Ambassadors)

Drama Club

Math Team

Student Council

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

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

## Athletic Teams

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

# MISCELLANEOUS

## Health Center/First Aid/Prescription Drugs

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

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

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

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

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

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

### Directory Information

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

The Board will make the above information available upon a legitimate request unless a parent, guardian, or adult student notifies the School in writing within ten (10) days from the date of this notification the s/he will not permit distribution of any or all such information. Directory information will not be provided to any organization for any profit-making purpose.

Any parent or student who believes that the School District has failed to comply with the *Family Education Rights and Privacy Act*, may file a complaint directly with the Family Education Rights and Privacy Act Office, Department of Education, 330 Independence Avenue, S.W., Washington, D.C. 20201.

### Lockers

Every student will be assigned his/her own locker. They will retain this locker through graduation or for the duration of time they attend Nordonía High School. Students may use lockers before or after school, or during class changes. However, stopping at a locker for materials between classes is rarely an acceptable reason for being late to class. Students should plan to take with them materials for their morning classes before school begins, and for their afternoon classes at lunch time. Do not share your combination and/or locker with anyone. Students must use their assigned lockers and may not change lockers without the permission of the Main Office. Defective lockers should be reported immediately to a front office administrative assistant.

Students will no longer be able to decorate lockers using tape. Locker decoration kits may be picked up at the bookstore free of charge. You may also tack decorations to the display boards above the lockers.

Locker decorations must not interfere with the operation of the locking mechanism.

Nothing obscene, vulgar, or of a racially derogatory nature may be posted on or inside a locker.

All posters are to be displayed in the “Post It” areas and the display boards above the lockers. Any materials displayed outside these areas will be removed by the custodians.

Student lockers, desks, cabinets and similar property are the property of the Nordonía Hills Board of Education provided to students as a convenience for their use. Lockers and other such property carry no expectation of privacy for the students who occupy them. School lockers, desks, cabinets, etc. and their contents are subject to search by school authorities at any time and without warning.

Remember - students are responsible for all board of education materials (textbooks, etc.) Which are issued to them whether lost, damaged or stolen.

### Fire and Tornado Drills

Fire and tornado drills are held periodically in accordance with state law and should be taken seriously. A continued ringing of the fire alarm tone will signal a fire drill. When this occurs, you should exit the building immediately according to the exit plan for the room you are in. An exit map is posted in each classroom-make yourself familiar with the proper exit route for each of your classrooms.

A designated siren will signal a tornado drill. Instructions regarding tornado drills will be given over the P.A. system immediately following the signal.

Note: state law requires all persons to exit the building during a fire drill. This law also applies to emergencies occurring before or after school or at events taking place in the school building. At the audible signal, all persons must exit the building immediately.

### Food And Beverage Policy

1. All food and drink is to be consumed in the cafeteria only!!!
2. All vending machines will be on for student, faculty and community use from 3:00 p.m. until the building closes for the day, except during those times it will conflict with the concession stand or other after school food fundraising activities.
3. Teachers have the discretion to utilize food/drink in the classroom as it relates to curricular instruction.
4. No food of any kind is to be used in the decorating of lockers.

### Lost And Found

Check at the front security desk for any lost items including clothing, books, notebooks, folders and other school materials or missing valuables.

### Visitors

Parents and other community members wishing to visit Nordonía High School are always welcome and should register with the front entrance security on arrival to obtain visitor credentials. Visitor parking is provided directly in front of the building. Student visitors are not permitted. Students anticipating enrolling at Nordonía High School at some future date may make arrangements through Support Services.





## **Nordia Hills City School District Parent/Student Elementary Handbook**

**Ledgeview Elementary School  
Northfield Elementary School  
Rushwood Elementary School**

*The Parent/Student Elementary Handbook can be accessed online at [www.nordoniaschools.org](http://www.nordoniaschools.org)*

### **District Attendance Line 330.908.6160**

**Ms. Kristen Cottrell**, Principal, Ledgeview  
330.467.0583  
[Kristen.Cottrell@nordoniaschools.org](mailto:Kristen.Cottrell@nordoniaschools.org)

**Mr. Marc Kaminicki**, Principal, Northfield  
330.467.2010  
[Marc.Kaminicki@nordoniaschools.org](mailto:Marc.Kaminicki@nordoniaschools.org)

**Dr. Jacqueline O'Mara**, Principal, Rushwood  
330.467.0581  
[Jacqueline.O'Mara@nordoniaschools.org](mailto:Jacqueline.O'Mara@nordoniaschools.org)

**Dr. Joe Clark**, Superintendent  
330.467.0586

**Mr. Matt Brown**, Treasurer/CFO  
330.467.0589

**Mr. Todd Stuart**, Director of Curriculum and Instruction  
330.467.0585

**Mr. Matt Strickland**, Director of Business  
330.908.6207

**Mrs. Carrie Hutchinson**, Director of Pupil Services  
330.908.6220

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

### **EQUAL EDUCATION OPPORTUNITY** (Form 2260F8)

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

### **EQUITY STATEMENT** (Board Policy 9.13)

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

### **IMPORTANT DISTRICT DATES**

August 25, 2022	First Day of School	January 17, 2023	Records Day - No School
September 5, 2022	Labor Day - No School	February 17, 2023	Teacher Inservice - No School
September 16, 2022	Teacher Inservice - No School	February 20, 2023	Presidents' Day - No School
October 14, 2022	Teacher Inservice - No School	March 17, 2023	<b>End of Quarter 3</b>
October 28, 2022	<b>End of Quarter 1</b>	April 3 - 7, 2023	Spring Break
November 3, 2022	Evening Conferences	April 10, 2023	Teacher Inservice - No School
November 7, 2022	Evening Conferences	May 29, 2023	Memorial Day - No School
November 8, 2022	Teacher Inservice - No School	June 1, 2023	Last Day of School
Nov. 23 - 28, 2022	Thanksgiving Break	June 1, 2023	Early Dismissal
Dec. 22 - Jan. 2	Winter Break	June 2, 2023	Teacher Records Day
January 3, 2023	School Resumes		
January 13, 2023	<b>End of Quarter 2</b>		
January 16, 2023	Martin Luther King Jr. Day - No School		

***If there is a two hour weather delay, school will begin at 11:00 am and doors will open at 10:40 am. The day will end as usual at 3:30 pm. There is no recess on a two hour delay. AM kindergarten classes are cancelled.***

#### **Daily K-4 Grade School Schedule**

Arrival 8:40-8:55

**School Begins 9:00**

**Dismissal 3:30**

Kindergarten Part-Time

Mon-Fri AM (9:00-11:45)

Mon-Fri PM (12:45-3:30)

#### **SCHOOL VISITATION**

Parents and children accompanied by their parents are always welcome to visit during the school day! However, guests must follow the adopted Nordonias Hills Board Policy which states:

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

For the safety and security of your children, all visitors must use the buzzer at the front door. After being admitted, all visitors MUST sign in at the office and wear a visitor pass. Visitors are requested to park in the parking lot and enter in the front of the building.

**You are welcome to have lunch with your child but cannot go outside or to the classroom during recess. You may bring food in for your child only during lunch.**

Our teachers welcome parent visitors into the classroom. To eliminate any possible disruption, parents need to contact the school principal/classroom teacher 48 hours prior to the visit to arrange for the best observation/helping time. It is our hope that you always feel free to contact your child's teacher when you have questions or concerns. Please call the office and leave a message or voice mail for the teacher to return your call at the earliest convenience. Except in extreme emergencies, teachers are not interrupted from the class.

#### **VOLUNTEERS**

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

#### **EMERGENCY AUTHORIZATION FORMS**

The school must be able to contact you if there is an emergency involving your child. The District's emergency authorization form that you complete for each of your children gives us the authority to obtain emergency treatment in case of an accident or serious illness. Please notify the office if there is any

change in the information provided such as a change in address, employment, telephone numbers, or emergency contacts.

#### **ATTENDANCE**

The school day for all students begins promptly at 9:00 AM so please make sure your child is at school by 8:55 AM. Students are not to arrive before 8:40 AM. Supervision prior to that time is available through contracted child care services. **Students are tardy if they are not in their classrooms by 9:00 AM.** Upon arriving at school tardy, students are to be signed in by an accompanying adult or present a signed note stating the date and reason for tardiness. Tardiness is recorded on attendance reports, reported on the students' report cards, and becomes part of the student's permanent record.

**School dismissal begins at 3:30 PM.** Parents must follow the school procedures for bringing students to school and picking them up from school.

Regular school attendance is an important factor in student achievement. Unsatisfactory progress in academic achievement is often a result of frequent or prolonged pupil absence or repeated tardiness. Attendance at school is required by the laws of the State of Ohio under **House Bill 410**. To support academic success for all students, the Nordonias Hills City School District will partner with students and their families to identify and reduce barriers to regular school attendance. Our district will utilize a continuum of strategies to reduce student absence including, but not limited to:

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

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

It is important to note that all time out of school – including time missed for coming in late and early dismissals – is included in student attendance. Parents/guardians can assist by scheduling appointments before or after school, during weekend hours, or on teacher in-service days so that students can avoid reaching the new absence limits. It is important for parents/guardians to report absences to

the school office, and more specifically, to the attendance phone line, each day. Submitting doctor's notes and other documentation are also imperative.

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

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

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

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

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

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

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

**REPORTING ABSENCE - Parents are required to call the school district at 330-908-6160** and leave a message on the answering machine prior to 9:00 AM to comply with the provisions of the "Missing Children" laws. Please call this number each day your child is absent and send a note upon your child's return.

**FAMILY VACATION** - The school recognizes that family vacations do not always coincide with the school calendar and, at times, students may be out of classes for this reason. **\*Absences from school due to vacation count toward the 60 hours threshold as outlined in HB410.** It is requested that parents submit written notification to the principal to have their child released from school for family vacations at least five (5) days prior to leaving. Work missed due to absence for vacations will be accumulated over the period by the teacher and given to the child upon return to school. Students will have the same number of days to turn in missed work as days absent.

#### **WHEN SHOULD YOU KEEP YOUR CHILD HOME FROM SCHOOL?**

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

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

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

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

**Pink Eye (Conjunctivitis):** If your child's eyes are mildly red and watery and no other symptoms are present, this may indicate irritation or allergy. However, if your child's eyes are markedly red (including under the eyelids) and accompanied by thick yellow or green drainage, your child may have pink eye or conjunctivitis. This condition can be caused by a virus, bacteria, or allergies - only a doctor can determine the cause. Bacterial conjunctivitis can be transmitted if a person rubs his/her infected eye and then touches another person or an object. If the uninfected person comes in contact with the bacteria and touches their eye the risk for contracting conjunctivitis increases. For this reason, your child should remain home until they have been on an antibiotic for a full 24 hours or symptoms are gone. After your child has been on an antibiotic for 24 hours, he/she may return to school.

**Sore Throat with Fever:** Sudden onset of a sore throat accompanied by a fever may indicate a need for a doctor visit. If the doctor's diagnosis is strep throat, your child must remain home for 24 hours after antibiotic treatment has begun. Again, these guidelines are designed to assist in your decision-making process as to whether or not to send your child to school. Your doctor will assist you to determine if your child needs to be seen at an office visit.

**Injuries such as broken arms, legs, etc.**

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If your child suffers from an injury such as a broken arm, leg, etc., please notify the building principal, so that we can discuss any supports which may be needed for your child to be successful in the classroom.

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

**CHANGE FROM STANDARD ROUTINE SCHOOL CLOSING** - Our district promotes student safety first, and non-interruption of their education second. Due to inclement weather or in the case of an emergency, the start of school may be canceled or delayed, or students may be dismissed before the end of the school day. Please listen to the local radio and TV stations and do not call school to see if there is a change in the school schedule.

1. **TV CHANNELS** 3, 5, 8, 19, 23, 43
2. **RADIO STATIONS** WGAR FM 99.5

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

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

The district may employ a late start due to adverse weather conditions or other emergencies. This means the school will begin exactly **two hours later** at 11:00 am. Bus routes would then be on a two-hour delay. There is no recess on a 2 hour delay day and AM kindergarten is canceled.

### **TRANSPORTATION** **330-468-4710 - Transportation**

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

### **CONFIDENTIALITY**

Each student's records will be kept in a confidential file located at the student's school office. The information in a student's record file will be available for review only by the parents or legal guardian of a student, adult student, and those authorized by the federal and board policy guidelines. Both custodial and non-custodial parents have the right to review their child's official student records and related information. A meeting to review records must be scheduled in advance. State and federal law permits access by school officials who have a legitimate educational purpose. School officials for the purpose of the Board's policy include Board members, those in administrative or supervisory positions, teachers and those under contract as instructors, substitutes, or those employed by the Board or under contract to the Board to perform certain, special tasks. An individual will have "legitimate educational purpose" if the record is necessary in order for the school official/employee to perform an administrative, supervisory, or instructional task or to perform a service or benefit for the student or the student's family.

### **DIRECTORY INFORMATION (8330 F9)**

Each year the District will provide public notices to students and their parents of its intent to make available, upon request, certain information known as "directory information." The Board designates as student "directory information": a student's name, address, telephone number, date and place of birth, major field of study, participation in officially-recognized activities and sports, height and weight (if a member of an athletic team), dates of attendance, date of graduation, awards received, honor rolls, scholarships, telephone numbers only for inclusion in school or PTA directories. The Board will make the above information available upon a legitimate request unless a parent, guardian, or adult student notifies the School in writing within 10 days from the date of this notification that s/he will not permit distribution of any or all such information.

### **Ohio Revised Code 3319.321 states:**

No person shall release, or permit access to, the names or other personally identifiable information concerning and students attending a public school to any person or group for use in a profit-making plan or activity. Any parent or student who believes that the School District has failed to comply with the Family Education Rights and Privacy Act, may file a complaint directly with the Family Education Rights and Privacy Act Office, Department of Education, 330 Independence Avenue, S.W., Washington, D.C. 20201.

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

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consent of each such student who is eighteen years of age or older.

**CHILD CUSTODY** – State law requires parents to provide the school with a copy of the most recent custody papers issued by the court. In the case of court appointed custody, the parent in custody as defined in statute ORC 3313.64, shall inform the school of any limitations in the right of the non-custodial parent. **If such notification has not been given, the school presumes that the student may be released into the care of the other parent.** Both custodial and non-custodial parents have the right to review their child's official student records and related information. A meeting to review records must be scheduled in advance.

#### **ADMINISTRATION OF MEDICATION**

If medication, including over-the-counter drugs, is to be administered during school hours, it needs to be done in accordance with the Board of Education Policy:

1. Before any prescribed medication (i.e., a drug) or treatment may be administered to any student during school hours, the Board shall require a written statement from a licensed health professional authorized to prescribe drugs ("prescriber") accompanied by the written authorization of the parent (Form 5330-F1-Table II & III). Before any non-prescribed medication or treatment may be administered, the Board shall require the prior written consent of the parent along with a waiver of liability of the District for the administration of the medication (Form 5330 F1-Table I).
2. Students shall be permitted to carry and use, as necessary, an asthma inhaler, provided the student has prior written permission from his/her parent and physician and has submitted Form 5330 F1.
3. Students shall be permitted to carry and use, as necessary, an epinephrine auto-injector to treat anaphylaxis, provided the student has prior written approval from the prescriber of the medication and his/her parent/guardian (Form 5330 F1).
4. Medication in original containers required (for prescriptions ask pharmacist for a separate container with a label, they will often divide the prescription for you. The label must include:
  - 1 Student's Name
  - 2 Medication Name
  - 3 Dosage of Medication
5. Times or intervals of administration
6. New forms must be submitted at the beginning of each school year.
7. Students with specific health care needs should deliver written notice about such needs along with physician documentation, to the school office.

#### **CHILD ABUSE REPORTING**

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

#### **INTERNET**

Internet access is available in all buildings to all students, staff and community members. However, per District policy, all users must sign the "Acceptable Use Policy" and adhere to its requirements. These electronically signed policies are part of the annual EMA process completed each August by parents/guardians.

#### **ACADEMIC FEES (Subject to Change)**

**Kdg. - \$38.99**

**Gr. 1 - \$57.05**

**Gr. 2 - \$80.64**

**Gr. 3 - \$40.95**

**Gr. 3 Gifted Math - \$29.39**

**Gr. 4 - \$66.15**

**Gr. 4 Gifted Math - \$35.54**

**Academic fees** are charged to each student according to the schedule adopted by the Board of Education for certain supplemental materials and workbooks. A detailed list for fees at each grade is available upon request from the school. If you are financially unable to pay fees for this current school year, you must show, in writing, proof of one of the following: qualification for free and reduced lunch, welfare caseload number, AFDC number or income verification which meets government standards. Waiver forms are available in the office. Academic fees can be found on the website, typically after June 1st.

**Any accumulated balances will remain open until graduation.** Nonpayment can result in your child not being able to participate in the graduation ceremony or receiving his/her diploma. Textbooks, library books, and other materials are issued to students free of charge and must be returned in good condition. Fines are charged for damage considered to be excessive or beyond normal wear. Students are responsible for all Board-owned materials issued to them and will be charged for lost or stolen items at replacement cost.

#### **GRADING AND REPORTING TO PARENTS**

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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 Schools recognize that rapidly changing technology, and our ability to access it, has become an integral part of our lives, its use during the regular hours of school operation via communication devices, videotaping devices, cameras, personal electronic equipment (i.e. laser pointers, pagers, cellular phones, iPods, mp3, radios, CD players, headsets, televisions, electronic games, digital players, etc) can pose a significant disruption to the educational process. Students are not permitted

to have these devices at school. Further, these devices may be confiscated from any student found to be in possession of them.

#### **STUDENT VALUABLES**

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

#### **FIRE, TORNADO AND SAFETY DRILLS**

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

**State law requires all students have an emergency medical authorization form completed/signed by the parent or guardian on file in the school office.**

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

#### **FREE AND REDUCED PRICED MEALS**

Nordon Hills participates in the free and reduced priced lunch program. Students who may be eligible may pick up an application in the Main Office or parents may stop by or call the school for an application.

#### **TREATS AT SCHOOL**

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

#### **DRESS CODE**

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In general, school dress must be such that it ensures the health, safety, and welfare of the members of the student body, enhances a positive image of our students, and does not disrupt the classroom atmosphere. In keeping with the above statement, students may not wear the following:

- short shorts
- bike shorts or stretch shorts
- half shirts, net shirts or shirts which reveal the midriff
- clothes that reveal underwear
- hats or head coverings (indoors)

Acceptable- barrettes, headbands

Unacceptable- bandannas, sweat bands, hoods

- clothing with obscene, vulgar, violent, or suggestive statements or symbols.
- clothing that promotes or advertises alcohol or drugs.
- face paint
- spiked jewelry
- slippers, shoes with wheels, "slides"

School personnel reserves the right to make the final determination about acceptability of a student's attire.

### **STUDENT CODE OF CONDUCT**

Ohio law requires that each school have a code of conduct that spells out those infractions or violations that are serious enough to warrant the possibility of suspension or expulsion. The Nordon Hills Board of Education has adopted the following code.

Although not all acts of misconduct can be itemized, the following is an enumeration of the main areas of misconduct which will lead to disciplinary actions. *These actions may take the form of loss of student privileges, detention, parent conferences, restitution, emergency removal, suspension, or expulsion.* Any student serving an out of school suspension may not take part in either after school or evening activities during the time of suspension. Students may be able to make up class work missed during their suspension and will have the same number of days to turn in missed work as days missed due to the suspension.

**DISRUPTION OF SCHOOL:** A student shall not by his/her actions, dress, or appearance disrupt the normal operation of the school. The student shall not engage in any act that may be harmful to the health, welfare, and safety of himself/herself and others.

**VANDALISM AND/OR DESTRUCTION OF PROPERTY:** At no time shall students cause or attempt to cause damage to school property or to private property on school grounds or during school activities conducted on or off school grounds.

**PHYSICAL VIOLENCE:** No student shall hit, kick, punch, push, or knee another person. No student shall be involved in a fight.

**HORSEPLAY:** Horseplay is defined as playfully hitting, touching, bumping, or having purposeful contact with another student. Horseplay also includes playfully taking things from other students (i.e. books, food, etc.). While horseplay is good natured at its root, horseplay often escalates and causes injury, ill feelings or fighting. In an effort to maintain a safe and orderly learning environment, horseplay is strictly forbidden. Students involved in horseplay will be subject to disciplinary action. Students must always remember to respect the space and property of others.

**DANGEROUS OBJECTS:** No student shall bring, possess, give, throw, or hide any dangerous objects capable of injuring himself/herself or others. Guns, knives, matches, lighters, firecrackers, stones, snowballs, and other similar objects are included.

**SMOKING:** No student shall possess or use tobacco on school property.

**DRUG, ALCOHOL AND TOBACCO:** The Board of Education prohibits the use, possession, concealment or distribution of any drug, drug paraphernalia, alcohol or tobacco products on any Nordon Hills City Schools property or district-sponsored event. It further establishes a drug free zone within 1000 feet of any school facility.

**PROFANITY:** No student shall swear, make racial remarks, use profane or abusive language or gestures.

**INSUBORDINATION:** No student shall refuse to comply with a reasonable request or follow the directions of teachers, bus drivers, student teachers, substitute teachers, teachers' aides, principal, cafeteria workers, custodians or other authorized personnel during the period of time when the student is properly under the authority of school personnel.

**DISRESPECT:** No student shall insult or in any other manner abuse verbally or in writing any member of the school staff or student body.

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

**DISTRIBUTION & SALE OF UNAUTHORIZED MATERIALS:** No student shall distribute or sell unauthorized materials on school property.

**FALSE ALARMS:** No student shall give a false fire, bomb, or other emergency threat.

**REPEATED TRUANCY & TARDINESS:** No student shall be truant or repeatedly tardy to school.

**EXTORTION:** No student shall request money or



other articles of value with the threat of force.

**ARSON:** No student shall be involved in the setting of a fire while on Board of Education property.

**LEAVING SCHOOL PROPERTY:** No student shall leave school during the school day for any reason without permission from the school office.

**GANGS, and GANG ACTIVITIES:** Any student involved in gang membership, gang activities, and/or possessing or displaying gang insignias or paraphernalia will be strictly disciplined. For the purpose of this policy, a gang is an organization, association, or group of (3) or more people, using a common name or one or more common identifying signs, symbols, or colors, whose members individually or collectively engage in criminal activity.

**COMPLICITY:** No student shall encourage others to violate the Nordon Hills School Code of Discipline.

**FIELD TRIPS:** No student shall violate the Nordon Hills Code of Conduct while participating in any school sponsored activity off school grounds. This would include all field trips.

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

**SCHOOL BUS SAFE-RIDING RULES:**

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

held in their laps.

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

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

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

**CAFETERIA and PLAYGROUND:** All students must be respectful of adult supervisors and follow school rules during lunch and recess.

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

**RACIAL/ETHNIC HARASSMENT:** The Board of Education does not permit nor will it tolerate racial/ethnic harassment of its employees or students. Racial and ethnic harassment includes, but is not limited to any physical, written or verbal intimidation or abuse of a Board employee, student, or parent based on their race or ethnic background. All employees and students will be subject to appropriate corrective and disciplinary action, for any confirmed and proven act of racial/ethnic harassment they may commit in violation of this policy.

**SEXUAL HARASSMENT:** The Board of Education does not permit nor will it tolerate sexual harassment of its employees, parents or students. Sexual harassment includes, but is not limited to, all unwelcome sexual advances whether verbal, written or physical, which create a hostile, discriminatory or offensive environment. All employees and students will be subject to appropriate corrective and disciplinary action, for any confirmed and proven act of sexual harassment they commit in violation of this policy.

**HARASSMENT, INTIMIDATION, BULLYING**

Harassment, intimidation, or bullying behavior by any student/school personnel in the Nordon Hills City School District is strictly prohibited, and such conduct may result in disciplinary action, including suspension and/or expulsion from school. "Harassment, intimidation, or bullying," in accordance with House Bill 276, means any intentional written, verbal, graphic or physical act including electronically transmitted acts (i.e., Internet, cell phone, personal digital assistant (PDA), or wireless hand-held device), either overt or covert, by a student or group of students toward other students/school personnel with the intent to harass, intimidate, injure, threaten, ridicule, or humiliate. Such behaviors are prohibited on or immediately adjacent to school grounds, at any school-sponsored activity, on school provided

transportation, or at any official school bus. Further, any intentional written, verbal, or physical act (see definition below), including, but not limited to, one shown to be motivated by any characteristics of race, color, religion, ancestry, national origin, gender, sexual orientation, or mental or physical disability, or other distinguishing characteristics (see definition below), when the intentional written, verbal, or physical act:

- 1 Physically harms a student or damages the student's property; or
- 2 Has the effect of substantially interfering with a student's education; or
- 3 Is so severe, persistent, or pervasive that it creates an intimidating or threatening educational environment; or
- 4 Has the effect of substantially disrupting the orderly operation of the school

may result in disciplinary action by the school.

"Bullying" is intentional, repeated, hurtful acts, words, or other behavior committed repeatedly by one or more children against another or others. These negative acts are not provoked by the victim of bullying. Bullies act deliberately, not out of anger, get pleasure from their acts, and use power to intimidate or hurt another student(s).

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

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

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

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

"Social bullying" is harm to someone's group acceptance that includes, but not limited to: gossip,

starting or spreading rumors, ignoring or excluding someone from a group, public ostracizing or humiliation, and posting slander or derogatory comments about someone.

**REPORT and RESPONSE:** Any person who believes he or she has been subjected to harassment, intimidation, or bullying is strongly encouraged to report the incident by filing a report of the harassment to the building principal, counselor, teacher, staff member, or supervisor. The complaint will be promptly investigated. All school personnel should be prepared and willing to intervene immediately when they observe harassing, intimidating, and bullying behavior by a student or when a student reports the incident. The "first person on the scene" is the staff member who first intervenes or receives the report of harassment, intimidation, or bullying. The "another staff member" is one who follows through with the report. The "first person on the scene" is to intervene quickly to stop the incident and calmly separate the parties involved.

#### FIRST PERSON RESPONSES

##### The Student was Harassed, Intimidated, and Bullied

1. acknowledge the incident
2. gather more information
3. make a plan to ensure student's immediate safety

##### The Student who Harassed, Intimidated, and Bullied

1. send the student to predetermined location
2. gather more information
3. initiate incident tracking report

#### OTHER STAFF MEMBER RESPONSES:

##### The Student was Harassed, Intimidated, and Bullied

1. Follow-up
2. Contact parents if under 18 years of age
3. Refer to counseling programs for assertiveness training, if appropriate.
4. Respond to the student who observed the incidents and address any bystanders.

##### The Student who Harassed, Intimidated, and Bullied

1. Apply an intervention strategy (counseling, social skills training, anger management, depending of the degree of seriousness).
2. May contact the police

All employees and students will be subject to appropriate corrective and disciplinary action for any confirmed and proven act of harassment, intimidation, and bullying. The severity and duration of the action will determine the level or response required. The following levels of intervention description are usually applied in sequential order; however, Level 3 may be applied following Level 2 or it may be applied to any incident that is considered serious when it first

becomes known.

#### **Level 1**

DESCRIBE the behavior observed in terms that are clear and direct to the student who bullied  
RESPOND by pointing out the impact on others and remind the students of behavioral expectations  
RESTORATION or “social learning intervention” (see below) or additional intervention may be needed to reinforce the message with the student who was bullied.

#### **Level 2**

For a student who has had a Level 1 intervention but the pattern of harassment, intimidation, or bullying has continued  
DESCRIBE & RESPOND- steps are repeated and CONFRONT AND PROHIBIT are added  
CONFRONT- the student about the behavior  
PROHIBIT- the behavior or set limits by telling the student the behavior is not allowed; imposing a school consequence; contacting the student's parents, outlining the situation, consequences, social learning intervention, and further interventions as appropriate

#### **Level 3**

What to do when harassing, intimidating, and bullying behavior is frequent or serious in nature.

#### **REPORT AND REFER**

When a student's behavior is not responding to adult intervention and/or the nature and extent of the behavior is serious enough to cause psychological or physical harm to other students, the staff will continue to describe, respond, confront and prohibit; however, they will also report and refer to resources, such as a social worker, child and youth counselor, Behavior Action Team, or a community agency, counseling, law enforcement, etc.

A “social learning intervention” is a structured activity, guided by an adult, which causes the student to think about his or her behavior and impact on others. Ideally, a social learning intervention requires positive social interaction with others and provides the student who engages in harassment, intimidation, and bullying behaviors to

1. Take action to make reparation for any harm done
2. Reconcile with the student she or he harassed, intimidated, or bullied
3. Learn and practice pro-social behavior and reduce aggression

**SEARCH/SEIZURE:** Administrators may search a student or his/her property (including purses, knapsacks, gym bags, etc.) with or without the student's consent, whenever they reasonably suspect that a search will lead to the discovery of evidence of a violation of law or school rules. The extent of the

search will be governed by the seriousness of the alleged infraction and the student's age. General housekeeping inspection of school property may be conducted with reasonable notice. Student lockers are the property of the District and students have no reasonable expectation of privacy in their contents or in the contents of any other District property including desks or other containers. School authorities may conduct random searches of the lockers and their contents at any time without announcement. Unannounced and random canine searches may also be conducted.

**HAZING:** Hazing activities are prohibited. No administrator, faculty member, or other employee shall encourage, permit, condone, or tolerate hazing. No student shall plan, encourage, or engage in any hazing. Hazing is defined as doing any act or coercing another, including the victim, to do any act of initiation into any student, or other organization that causes, or creates a substantial risk of causing, mental or physical harm to any person. Permission, consent, or assumption of risk by an individual subjected to hazing does not lessen the prohibition contained in this policy.

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

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

LEGAL REFS: O.R.C. §§2307.44; 2903.31

**ADDITIONAL INFORMATION**  
**EQUAL OPPORTUNITY** Nordonia Hills City School

**Our Mission:**  
*Inspiring **every** student to  
value learning, community  
and EXCELLENCE.*

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

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

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

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

**AMERICANS WITH DISABILITIES ACT AMENDMENT ACT** The Nordon Hills City School District does not discriminate on the basis of disability in admission to, access to or operation of its programs, services or activities; nor does the district discriminate on the basis of disability in its hiring or employment practices. Individuals who need auxiliary aides for effective communication in programs and services of the Nordon Hills City School District are invited to make their needs and preferences known to

the ADA Compliance Coordinator. Questions, concerns, complaints, or requests for additional information regarding ADA may be forwarded to the Nordon Hills City School District's ADA Compliance Coordinator: Carrie Hutchinson, Director of Pupil Services; 9370 Olde Eight Road, Northfield, OH 44067, 330-467-0580.

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

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

#### **Anaphylaxis Treatment Notification to Parents**

Dear Parent/Guardian,

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

Anaphylaxis is a rapid, severe allergic response triggered by insect stings, foods, medications, latex materials, exercise, or in rare cases by unknown causes. This is a life-threatening allergic condition, requiring immediate treatment. Administering epinephrine to students during a medical emergency may help to insure the student's health and safety at school. Through our partnership with Akron Children's Hospital, School Health Services, Nordon Hills City School District has adopted a policy for standing medical orders and protocol to provide life-saving epinephrine to students who are in need of such treatment.

This policy states that a licensed Registered Nurse or trained staff may administer epinephrine in the form of an epinephrine auto-injector during a severe, life-threatening allergic reaction. The epinephrine

auto-injector rapidly delivers a pre-measured, sterile, single dose of epinephrine by direct injection through the skin. Upon administration, Emergency Medical Services (911) will be called immediately for further assistance and treatment.

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

### **Nordonia Hills City Schools Student Device Acceptable Use Policy**

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

- Parent/guardians may be given the child's login name and password so that they can supervise the student's use of the computer.
- Parent/guardians and students should be aware that although internet access will be filtered outside of school, usage should still be closely monitored.
- The District has the right to randomly inspect any Chromebook, application, or peripheral device on any or all Chromebooks on a regular basis. This includes but is not limited to browser history, email, media that has been accessed, downloaded or created, documents, pictures, and all files. The District has the right to review these items for appropriateness and to limit or revoke a student's access to them.
- Each Chromebook is assigned to an individual student. Students should never "swap" or "share" their laptop with another student, friend, or sibling. Chromebooks are district property and should not be used for personal use by anyone.
- Keep your login and password private; use by anyone other than yourself creates a security risk to your files. If you forget your password or wish to change it, please see your teacher.
  - Students must have their Chromebooks with them at school. Students should bring the Chromebook to

school fully charged.

- Use of the computer for anything other than teacher directed or approved activities prohibited during instructional time is prohibited. This includes, but is not limited to, internet or computer games and other entertainment activities, email, instant messaging, chat, and use of the internet for anything other than school-related research.
- Pornographic, obscene, or vulgar images, sounds, music, language or materials, including screen savers, backgrounds, and or pictures are prohibited. District policy will be followed.
- Students are not allowed to download or install any software or other materials. District technology staff will perform all approved software installations.
- Computers are not to be used to take pictures or videos without the consent of all persons being photographed. Taking photos or video at school should only be done for instructional purposes as directed by the teacher.
- Students will not use the laptop for illegal purposes. Students will not deliberately use the laptop to personally attack, annoy, harass, or bully others. Any such activities will be reported to the appropriate district personnel, as well as local, state, or federal authorities.
- Appropriate and responsible use is expected of all users. Violation of any policies or procedures outlined in the Technology Acceptable Use Policy or the Laptop Acceptable Use Policy will be subject to the appropriate disciplinary action as outlined in the AUP's.

### **Student/Parent Chromebook Loan Agreement**

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

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

**Title:** Legal title to the property is in the District and shall at all times remain in the District. Your right of possession and use is limited to and conditioned upon your full and complete compliance with this

Agreement and the Student Network and Internet Acceptable Use and Safety Agreement.

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

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

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

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

# Lee Eaton Elementary

STUDENT/PARENT HANDBOOK 2022-2023



115 Ledge Road  
Northfield, Ohio 44067  
Office 330-467-0582  
Attendance Line 330-908-6160  
Fax 330-468-5218  
[www.nordoniaschools.org](http://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](http://www.nordoniaschools.org) under each school's home page.*

**Nordonia Hills City School District  
Board of Education Office  
Dr. Joe Clark, Superintendent  
330.908.6200  
Matt Brown Treasurer  
330.467.0589**

**MAIN OFFICE: 330-467-0582**

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

**Principal's Office Administrative Assistant  
Beth McCabe, 330.908.6012 Fax 330.468.1359  
Front Office Administrative Assistant  
Call In Attendance Line 330.908.6160  
Valerie Rice, 330.467.0582**

**School Counseling Department 330.468.4603  
Mrs. Tonya Huml, 330.908.6452  
Miss Danielle Ricchino, 330.908.6413**

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

**School Psychologist / School Finances  
Kelli Roberson, 330.908.6403 / Beth McCabe, 330.908.6410**

**Director of Curriculum - Mr. Todd Stuart, 330.467.0585**

**Director of Business - Mr. Matt Strickland, 330.908.6207**

**Director of Pupil Services - Carrie Hutchinson, 330.908.6220**



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

### **EQUAL EDUCATION OPPORTUNITY** (Form 2260F8)

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

### **EQUITY STATEMENT** (Board Policy 9.13)

There is no place for racism, harassment, or discrimination in the Nordonia Hills 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**

August 25, 2022	First Day of School	January 17, 2023	Records Day- No School
September 5, 2022	Labor Day - No School	February 17, 2023	Teacher Inservice- No School
September 16, 2022	Teacher Inservice- No School	February 20, 2023	President's Day- No School
October 14, 2022	Teacher Inservice- No School	March 17, 2023	<b>End of Quarter 3</b>
October 28, 2022	<b>End of Quarter 1</b>	April 3-7, 2023	Spring Break
November 3, 2022	Evening Conferences	April 10, 2023	Teacher Inservice- No School
November 7, 2022	Evening Conferences	May 29, 2023	Memorial Day - No School
November 8, 2022	Teacher Inservice - No School	June 1, 2023	Last Day of School
November 23-28, 2022	Thanksgiving Break	June 1, 2023	Early Dismissal
Dec. 22 - Jan. 2	Winter Break	June 2, 2023	Teacher Records Day
January 3, 2023	School Resumes		
January 13, 2023	<b>End of Quarter 2</b>		
January 16, 2023	Martin Luther King Jr. Day - No School		

***Our Mission***  
***Inspiring every student to value learning***

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

### **Daily School Schedule**

Arrival 7:00 – 7:20

**School Begins 7:25**

Dismissal 2:10

### **SCHOOL HOURS**

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

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

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

### **SCHOOL VISITATION (9.02)**

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

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

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

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

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

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

### **VOLUNTEERS**

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

### **EMERGENCY AUTHORIZATION FORMS**

The school must be able to contact you if there is an emergency involving your child. The emergency authorization form that you complete for each of your children gives us the authority to obtain emergency treatment in case of an accident or serious illness. Please notify the office if there is any change in the information provided such as a change in address, employment, telephone numbers, emergency contacts or custody changes. All forms must be completed by the start of the school year.

State law requires all students have an emergency medical authorization completed and signed by the parent or guardian on file in the school office. An EMA form must be completed and on file for students to participate in non-academic/off-site school activities.

### **ONLINE FORMS**

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

### **REGISTRATION**

Students who are new to the district may be registered at the Board of Education by appointment. The phone number is 330-467-0582. To register a student, the parent or guardian must complete the proper forms and provide the following at the time of registration: Forms are available online.

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

### **WITHDRAWAL (6.12)**

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

### **MOVING WITHIN THE DISTRICT**

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

### **ATTENDANCE**

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

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

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

Attendance at school is required by the laws of the **State of Ohio under House Bill 410**. To support academic success for all students, the 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 will be registered as unexcused unless proper documentation is provided.

### **LATE ARRIVALS**

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

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

### **EARLY DISMISSAL (6.11)**

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

## **WHEN SHOULD YOU KEEP YOUR CHILD HOME FROM SCHOOL?**

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

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

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

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

**Pink Eye (Conjunctivitis):** If your child's eyes are mildly red and watery and no other symptoms are present, this may indicate irritation or allergy. However, if your child's eyes are markedly red (including under the eyelids) and accompanied by thick yellow or green drainage, your child may have pink eye or conjunctivitis. This condition can be caused by a virus, bacteria, or allergies - only a doctor can determine the cause. Bacterial conjunctivitis can be transmitted if a person rubs his/her infected eye and then touches another person or an object. If the uninfected person comes in contact with the bacteria and touches their eye the risk for contracting conjunctivitis increases. For this reason, your child should remain home until they have been on an antibiotic for a full 24 hours or symptoms are gone. After your child has been on an antibiotic for 24 hours, they may return to school.

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

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

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

## **HEAD LICE (9.24)**

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

## **IMMUNIZATION (6.28)**

Students must be current with all immunizations required by law, including but not limited to poliomyelitis, measles, diphtheria, rubella, pertussis, tetanus, and mumps, or have an authorized exemption from State immunization requirements. Kindergarten students must be immunized against Hepatitis B and chickenpox. For the safety of all students, the school principal may remove a student from school or establish a deadline for meeting State requirements if a student does not have the necessary immunizations or authorized exemption. In the event of a chicken pox epidemic, the Superintendent may temporarily deny admission to a student otherwise exempted from the chicken pox immunization requirement.

## **ADMINISTRATION OF MEDICATION**

If medication, including over-the-counter drugs, is to be administered during school hours, it needs to be done in accordance with the Board of Education Policy:

1. Before any prescribed medication (i.e., a drug) or treatment may be administered to any student during school hours, the Board shall require a written statement from a licensed health professional authorized to prescribe drugs ("prescriber") accompanied by the written authorization of the parent (Form 5330-F1-Table II & III). Before any non-prescribed medication or treatment may be administered, the Board shall require the prior written consent of the parent along with a waiver of liability of the District for the administration of the medication (Form 5330 F1-Table I).
2. Students shall be permitted to carry and use, as necessary, an asthma inhaler, provided the student has prior written permission from his/her parent and physician and has submitted Form 5330 F1.
3. Students shall be permitted to carry and use, as necessary, an epinephrine auto-injector to treat anaphylaxis, provided the student has prior written approval from the prescriber of the medication and his/her parent/guardian (Form 5330 F1).
4. Medication in original container (for prescriptions ask the pharmacist for a separate container with a label, they will often divide the prescription for you.) And the label must include:
  - A. Student's Name
  - B. Medication Name
  - C. Dosage of Medication
  - D. Times or Intervals of Administration

5. New forms must be submitted at the beginning of each school year.
6. Students with specific health care needs should deliver written notice about such needs along with physician documentation, to the school office.

### **MAKEUP WORK**

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

### **FAMILY VACATION**

The school recognizes that family vacations do not always coincide with the school calendar and, at times, students may be out of classes for this reason. Absences from school due to vacation are excused. It is requested that parents submit written notification to the principal to have their child released from school for family vacations at least five (5) days prior to leaving. Work missed due to absence for vacations will be accumulated over the period by the teacher and given to the child upon return to school. Students will have the same number of days to turn in missed work as days absent. **Absences from school due to vacation count towards the 60 hours threshold as outlined in HB410.**

### **CHANGE FROM STANDARD ROUTINE SCHOOL**

**CLOSING:** Our district promotes student safety first and non-interruption of their education second. Due to inclement weather or in the case of an emergency, the start of school may be canceled or delayed, or students may be dismissed before the end of the school day. Notice will be sent to local radio and TV stations as soon as the decision is made. Also families will receive an outbound call by the Superintendent or his designee regarding pick-up procedures. Please listen to the local radio and TV stations and do not call school to see if there is a change in the school schedule.

**1 TV CHANNELS 3, 5, 8, 19, 23, 43**  
**2 RADIO STATIONS WGAR FM 99.5**

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

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

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

### **TRANSPORTATION**

#### **330-468-4710 - Transportation**

Students are expected to ride their assigned bus. Bus stops are approved by the Board of Education on an annual basis. The Transportation Supervisor must review subsequent, permanent changes, including day care

arrangements. Proof of residency will be required for change of address. Forms to request these changes are available in the school office and Transportation Department. Please allow one (1) week for processing changes. You will be notified when your request is approved or disapproved. Please notify the principal in writing if you need to make other transportation arrangements in an emergency situation. Emergency bus passes can be found on-line under the Transportation link.

### **CONFIDENTIALITY**

Each student's records will be kept in a confidential file located at the student's school office. The information in a student's record file will be available for review only by the parents or legal guardian of a student, adult student, and those authorized by the Federal and board policy guidelines. Both custodial and non-custodial parents have the right to review their child's official student records and related information. A meeting to review records must be scheduled in advance. State and federal law permits access by school officials who have a legitimate educational purpose. School officials for the purpose of the Board's policy include Board members, those in administrative or supervisory positions, teachers and those under contract as instructors, substitutes, or those employed by the Board or under contract to the Board to perform certain, special tasks. An individual will have "legitimate educational purpose" if the record is necessary in order for the school official/employee to perform an administrative, supervisory, or instructional task or perform a service or benefit for the student or the student's family.

### **DIRECTORY INFORMATION (8330 F9)**

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

The Board will make the above information available upon a legitimate request unless a parent, guardian, or adult student notifies the School in writing within 10 days from the date of this notification that he/she will not permit distribution of any or all such information. Ohio Revised Code 3319.321 states: No person shall release, or permit access to, the names or other personally identifiable information concerning and students attending a public school to any person or group for use in a profit-making plan or activity. Any parent or student who believes that the School District has failed to comply with the Family Education Rights and Privacy Act, may file a complaint directly with the Family Education Rights and Privacy Act Office, Department of Education, 330 Independence Avenue, S.W., Washington, D.C. 20201.

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

than eighteen years of age, or without the written consent of each such student who is eighteen years of age or older.

### **CHILD CUSTODY**

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

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

### **CHILD ABUSE REPORTING (6.35)**

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

### **INTERNET**

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

#### **Nordonia Hills City Schools Student Device Acceptable Use Policy**

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

- Parents/guardians may be given the child's login name and password so that they can supervise the student's use of the computer.
- Parent/guardians and students should be aware that although internet access will be filtered outside of school, usage should still be closely monitored.
- The District has the right to randomly inspect any Chromebook, application, or peripheral device on any or all Chromebooks on a regular basis. This includes but is not limited to browser history, email, media that has been accessed, downloaded or created, documents, pictures, and all files. The District has the right to review these items for appropriateness and to limit or revoke a student's access to them.
- Each Chromebook is assigned to an individual student. Students should never "swap" or "share" their laptop with another student, friend, or sibling. Chromebooks are district property and should not be used for personal use by anyone.
- Keep your login and password private; use by anyone

other than yourself creates a security risk to your files. If you forget your password or wish to change it, please see your teacher.

- Students must have their Chromebooks with them at school. Students should bring the Chromebook to school fully charged.

- Use of the computer for anything other than teacher directed or approved activities prohibited during instructional time is prohibited. This includes, but is not limited to, internet or computer games and other entertainment activities, email, instant messaging, chat, and use of the internet for anything other than school-related research.

- Pornographic, obscene, or vulgar images, sounds, music, language or materials, including screen savers, backgrounds, and or pictures are prohibited. District policy will be followed.

- Students are not allowed to download or install any software or other materials. District technology staff will perform all approved software installations.

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

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

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

In this agreement, "You" and "your" means the parent/guardian and student enrolled in 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.

### **ACADEMIC FEES**

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

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

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

## **GRADING AND REPORTING TO PARENTS REPORT CARDS**

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

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

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

### **HOMEWORK AND PROGRESS BOOK (7.26):**

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

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

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

- **Promotion:** For most students, promotion from year to year is the norm. Promotion is based on proficiency of the material set forth in the Graded Courses of Study. No conditional promotions exist.
- **Assignment:** The assigned students are those who do not demonstrate proficiency of subject matter as determined by the Graded Course of Study, are determined to be over age physically and/or emotionally for the current grade level, who are working to their level of potential ability, or may not benefit from another year in the same grade.
- **Retention:** Occurs when a student is not doing the caliber of work that indicates the student should be promoted to the next grade, based on the recommendation of the Student Intervention Team with the concurrence of the building administrator.
- **Acceleration:** Occurs when a student is not only doing the caliber of work necessary to be promoted to the next grade or enroll in the next course in the academic sequence, but also demonstrates the ability to do the caliber of work required of students in that next grade level/subject/course. Provided the student's teacher(s) recommends it and the building administrator and parent(s) concur, the student will be permitted to skip a grade level, take a subject at a higher grade level, or skip a course in the usual and customary academic sequence.

#### **COMMUNICATION DEVICES AND PERSONAL ELECTRONIC EQUIPMENT (8.09)**

While 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 cafeteria. 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 losses school property, the student and/or his/her parents will be required to pay for the replacement or repair. If the damage or loss was intentional, the student will be subject to discipline according to the Code of Conduct.

#### **LOCKERS**

1. Lockers are school property and, as such, lockers and their contents may be searched at any time.
2. No personal locks are allowed on the lockers.
3. All students will be issued a locker.
4. Locker use is not an excuse for tardiness to class.
5. Do not give others permission to use your locker.
6. Book bags are to be left in lockers.
7. Do not change lockers without permission.
8. Do not share lockers.

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

#### **FIRE, TORNADO AND SAFETY DRILLS (6.36)**

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

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



## **MEAL SERVICE, FREE AND REDUCED PRICED MEALS (6.25)**

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

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

## **TREATS AT SCHOOL**

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

## **SCHOOL DRESS CODE (6.23)**

Lee Eaton Elementary students are expected to dress in a neat, clean and modest manner that enhances a positive school image. Any apparel that violates health and safety codes is prohibited. Clothing should not be worn with messages or graphics that promote or suggest profanity, gang affil

iation, 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.

Book bags, backpacks, large purses and carryalls may not be carried during the regular school day and must be stored in student lockers. District issued Chromebook cases may be carried during the day. Open drink containers or cups may not be carried into the school building.

## **CODE OF STUDENT CONDUCT**

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

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

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

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

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

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

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

**F. ARSON OR ATTEMPTED ARSON, AND RELATED OFFENSES.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Y. CHEATING.**

**Z. PLAGIARISM.**

**AA. TRESPASSING OR LOITERING.**

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

**CC. POSSESSION OF A FIREARM:** Firearm has the same meaning as provided pursuant to the “Gun-Free Schools Act of 1994.” At the time this policy was adopted, the above referenced statute defined a firearm as any weapon (including a starter’s gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; including the frame or receiver of any such weapon; and any firearm muffler or silencer; or any destructive device. A firearm does not include: an antique firearm; a rifle that the owner intends to use solely for sporting and recreational or cultural purposes; any device that is neither designed or redesigned for use as a weapon; any device, although originally designed as a weapon, redesigned as a signaling, pyrotechnic, line throwing, safety or like device, surplus ordnance, sold, loaned or given by the Nordon Hills City School District Board of Education 6.18 Policy Manual page 4 Chapter VI – Pupil Personnel Secretary of the Army or Class C common fireworks. If the definition of a firearm as provided by the “Gun Free Schools Act of 1994” changes, then the definition set forth in this policy shall automatically change to conform to it.

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

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

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

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

**HH. Commission of an immoral act.**

**II. Failure to pay tuition or other approved charges.**

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

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

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

**MM. Misuse of school property.**

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

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

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

**QQ. Violation of policies governing internet usage.**

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

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

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

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

#### **CONDUCT ON THE SCHOOL BUS (6.18)**

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

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

#### **SCHOOL BUS SAFE-RIDING RULES:**

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

#### **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 choose their tables each grading period provided they follow the rules.
4. Students may talk quietly to others at their table.
5. Students are to remain seated until dismissed.
6. Prior to dismissal, students are to check and pick up anything dropped on the floor.
7. Students will wash their table before they leave 8 .Students are responsible for placing trays, silverware, paper, and garbage in the proper receptacles.

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

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

**INDOOR RECESS RULES:**

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

1. Students must be seated and be participating in a quiet activity in their homerooms.
2. Students are not permitted to use classroom computers during indoor recess unless the classroom 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 (7.21)**

During the school year, students may have the opportunity to attend various field trips. All school rules apply during these trips. Students must have a signed permission slip to participate. Students may be removed from field trips due to excessive office referrals. Any student who acts inappropriately on a field trip will lose the privilege of attending the next one. No student shall violate the Nordon Hills Code of Discipline while participating in any school sponsored activity off school grounds. This would include all field trips.

### **SOCIAL ACTIVITIES (7.17)**

School social activities are held for currently enrolled 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 (7.17)**

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

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

### **BULLYING/INTIMIDATION/HARASSMENT**

The 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**

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

### **SEARCH AND SEIZURE**

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

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

### **OUT-OF-SCHOOL-SUSPENSION**

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

### **EXPULSION**

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

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

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

### **EXCLUSION**

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

### **DUE PROCESS**

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

Due Process Rights (Suspension and Expulsion) If a student commits a violation of the student conduct code that may lead to an out of school suspension, he/she will be informed in writing of the reasons for the possible suspension. The student will have an opportunity to challenge the suspension at an informal hearing with the building administrator investigating the incident. If the

investigation is going to result in a suspension, the school will attempt to contact the parent/guardian by phone regarding the consequence and a notice of the suspension will be sent within one day of the suspension to the legal

guardian. A parent/guardian does have the right to appeal the suspension to the Superintendent or the Board of Education.

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

### **INTERROGATION OF STUDENTS**

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

### **STUDENT RIGHTS OF EXPRESSION**

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

### **TRESPASSING**

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

### **ADDITIONAL INFORMATION**

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

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

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

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

### **AMERICANS WITH DISABILITIES ACT AMENDMENT**

**ACT:** The Nordon Hills City School District does not discriminate on the basis of disability in admission to, access to or operation of its programs, services or

activities; nor does the district discriminate on the basis of disability in its hiring or employment practices. Individuals who need auxiliary aids for effective communication in programs and services of the Nordon Hills City School District are invited to make their needs and preferences known to the ADA Compliance Coordinator. Questions, concerns, complaints, or requests for additional information regarding ADA may be forwarded to the Nordon Hills City School District's ADA Compliance Coordinator: Carrie Hutchinson, Director of Pupil Services; 9370 Olde Eight Road, Northfield, OH 44067, 330-467-0580.

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

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

### **Anaphylaxis Treatment Notification to Parents**

Dear Parent/Guardian,

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

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

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

This policy states that a licensed Registered Nurse or trained staff may administer epinephrine in the form of an epinephrine auto-injector during a severe, life-threatening allergic reaction. The epinephrine auto-injector rapidly delivers a pre-measured, sterile, single dose of epinephrine by direct injection through the skin. Upon administration, Emergency Medical



Services (911) will be called immediately for further assistance and treatment.

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

## **LEE EATON PRIDE**

*If we follow these simple rules, Lee Eaton Elementary will be a very special place for all of us!*

*Be Respectful!*

*Be Responsible!*

*Be Ready to Learn!*

*The Lee Eaton Family continually focuses on positive behavior through the PAX Promise: **I am a PAX Leader, as you will see.***

***So, I better my world, and I better me.***

### **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.



**Parent/Student Lee Eaton**  
**Handbook Certification 2021-2022**

**School Year**

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

We, and \_\_\_\_\_  
Parent/Guardian Student

have read and discussed the  
***Parent/Student Handbook.***

We understand the rights and responsibilities pertaining to students and agree and abide by the rules, guidelines, procedures, and policies of the School District.

Parent/Guardian Signature

Student Signature

Date

**Please return this sheet to your child's teacher.**

**Thank you**

RESOLUTION AUTHORIZING ADDENDUM  
TO ADMINISTRATOR'S CONTRACT OF EMPLOYMENT

The Board of Education of the Nordonias Hills City School District, Summit County, Ohio, met in \_\_\_\_\_ session on the \_\_\_\_ day of \_\_\_\_\_, 2022, 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 were complied with for the meeting.

\_\_\_\_\_ moved the adoption of the following resolution:

WHEREAS, on March 11, 2022, Governor Mike DeWine signed Ohio Senate Bill 11 into law, which amends R.C. 3319.087 to grant Juneteenth (June 19th) as a paid holiday to 11- and 12-month nonteaching employees; and

WHEREAS, in addition to providing Juneteenth as a paid holiday to 11- and 12-month nonteaching employees, the Board desires to provide Juneteenth as a paid holiday to the District's Administrators.

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

Section 1: The Board hereby authorizes the "Addendum to Administrator's Contract," which provides Juneteenth as a paid holiday to the named District Administrator, a copy of which is attached hereto and is incorporated herein by reference, for all District Administrators currently employed by the Board.

Section 2: The Board President, Treasurer, and Superintendent are hereby authorized to take all actions necessary to effectuate and make legally binding the Addendum to Administrator's Contract for all District Administrators.

Section 3: 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 and in compliance with the law.

\_\_\_\_\_ seconded the Motion, and upon roll call the vote resulted as follows:

_____	_____
_____	_____
_____	

Motion passed and adopted this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Treasurer

ADDENDUM TO ADMINISTRATOR’S CONTRACT

This Addendum to the contract of employment by and between the Nordonia Hills City School District Board of Education (“Board”) and the below-named Administrator (“Administrator”) is entered into on this \_\_\_\_ day of \_\_\_\_\_, 2022, for the purpose of amending the Administrator’s current contract of employment with the Board, superseding any conflicting or inconsistent terms or provisions contained therein.

NOW, THEREFORE, the Board and the Administrator mutually agree as follows:

In addition to any other paid holidays to which the Administrator is entitled pursuant to law and/or his/her contract of employment, the Administrator shall also receive Juneteenth (celebrated on June 19th) as a paid holiday.

Except as modified by this Addendum, all other terms and conditions of the Administrator’s contract of employment shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Addendum to the Administrator’s contract of employment on the date set forth above.

NORDONIA HILLS CITY SCHOOL  
DISTRICT BOARD OF EDUCATION

ADMINISTRATOR

By: \_\_\_\_\_  
Board President

\_\_\_\_\_

By: \_\_\_\_\_  
Treasurer

## MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is entered into on the \_\_\_\_ day of \_\_\_\_\_, 2022 by and between the Nordon Hills City School District ("District") Board of Education ("Board") and the Ohio Association of Public School Employees, Local 246 ("Association") and hereby supplements the Negotiated Agreement currently in effect between the parties, superseding any conflicting or inconsistent terms or provisions contained therein.

WHEREAS, on March 11, 2022, Governor Mike DeWine signed Ohio Senate Bill 11 into law, which amends R.C. 3319.087 to grant Juneteenth (June 19th) as a paid holiday to 11- and 12-month nonteaching employees; and

WHEREAS, the parties hereto desire to incorporate the Juneteenth holiday into the paid holiday schedule established within their Negotiated Agreement.

NOW, THEREFORE, the parties hereby agree as follows:

Section 1: Article 10, Section 10:03.1 of the Negotiated Agreement, entitled "Paid Holidays," shall be revised as follows:

\* \* \*

10:03.1 All full-time employees (11 months or more) are entitled to the following legal holidays for which they shall be paid: New Year's Day, Martin Luther King Day, President's Day, Good Friday, Memorial Day, **Juneteenth**, Independence Day, Labor Day, Thanksgiving Day, Day After Thanksgiving, The Last Working Day Prior To Christmas, Christmas Day, and New Year's Eve Day.

\* \* \*

Section 2: This MOU shall take effect immediately and shall be incorporated into any successor Negotiated Agreement between the parties.

Section 3: Except as modified by this MOU, all other terms and conditions of the Negotiated Agreement and other applicable provisions of law remain in full force and effect. This MOU represents the entire agreement of the parties with respect to the subject matter, may be executed in multiple counterparts, and shall be amended only by a signed writing.

IN WITNESS WHEREOF, the parties have entered into this MOU on the date first set forth above.

NORDONIA HILLS SCHOOL DISTRICT  
BOARD OF EDUCATION

OHIO ASSOCIATION OF PUBLIC  
SCHOOL EMPLOYEES, LOCAL 246

By: \_\_\_\_\_  
President, Board of Education

By: \_\_\_\_\_  
Association President

By: \_\_\_\_\_  
Superintendent

By: \_\_\_\_\_  
Association Officer

**RESOLUTION AUTHORIZING  
MEMORANDUM OF UNDERSTANDING WITH OAPSE LOCAL 246  
REGARDING JUNETEENTH**

The Board of Education of the Nordonia Hills City School District, Summit County, Ohio, met in \_\_\_\_\_ session on the \_\_\_\_ day of \_\_\_\_\_, 2022, 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:

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

**Section 1:** The Board hereby approves of the Memorandum of Understanding (“MOU”) with OAPSE, Local 246, granting Juneteenth (celebrated on June 19<sup>th</sup>) as a paid holiday for 11- and 12-month employees, a copy of which is attached hereto and incorporated herein by reference.

**Section 2:** The Board President and Superintendent are authorized to sign the MOU on the Board’s behalf and to take all actions necessary to effectuate its terms.

**Section 3:** 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 \_\_\_\_\_, 2022.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Treasurer



# SUMMIT EDUCATIONAL SERVICE CENTER

## PRIMARY SERVICE PLAN AGREEMENT– FY2023

County ESC: *Summit*

County IRN: *049965*

District: Nordonia Hills City Schools

District IRN: 050047

The attached Primary Service Plan Chart show 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:** \$500/day for services unless otherwise stated on the attached Option A service chart. Fiscal fee for LEA staff is 3%. District “credit” will be equivalent to 50% of the state subsidy funds received by the ESC for the district.

☒ **Option B:** \$750 per day for curriculum related services unless specified otherwise on attached Option B service chart. \*\$660 per day for services from the Student Services Department unless specified otherwise on the enclosed service chart. Service pricing from other departments as indicated on the enclosed service chart. District “credit” will be equivalent to 90% of the state subsidy funds received by the ESC for the district. Fiscal fee for LEA staff will be 5%.

\*The \$750 per day includes ½ day of preparation (value of \$250.00). Blocks of 20 or more days for curriculum services, (excluding gifted services and resident educator services) will be billed at a flat rate of \$600 per day, includes ½ day preparation.

**PLEASE NOTE:** *Service Plan Days may be purchased in FULL, HALF and QUARTER DAY increments; based on 8 hr. day.*

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 accommodations 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 FY23. 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 so liable for their proportionate share of the employee's claim. The District accepts the responsibility of conducting annual evaluation(s) of administrative, certified, and classified employees pursuant to Section 3319.01, 3319.02, 3319.11 and 3319.111 of the Ohio Revised Code.
4. In accordance with ORC 3313.843 (H) the City/Exempted Village/Local School district agrees to deduct from their state foundation payments in the amount of \$6.50 per pupil plus any additional contracted services beyond the deduct. This \$6.50 will be incorporated as a *portion* of the total "credit" for services as outlined below for **Option A** and **Option B** Districts.
5. CREDITS: For districts selecting **Option A** in this agreement the Summit Educational Service Center shall provide the equivalent to 50% of the "state subsidy," not to exceed \$13.00 per student, derived from the district's ADM as a credit for services purchased from the Summit Educational Service Center under this agreement. For districts selecting **Option B** in this agreement the Summit Educational Service Center shall provide the equivalent of 90% of the "state subsidy," not to exceed \$23.40 per student, derived from the district's ADM as a credit for services purchased from the Summit Education Service Center under this agreement.
6. CREDIT BALANCES: Any credits that are not used under this contract may be carried over to the following fiscal year. In the event that an agreement is not continued in an ensuing year (i.e. if the district changes its ESC affiliation) any unexpended balance shall remain with the Summit Educational Service Center.
7. FORCE MAJEURE: Neither the District nor Summit ESC shall be deemed to be in breach or default of any provision of this Agreement by reason of a delay or failure in performance due to acts of God, acts of governments, wars, riots, strikes, accidents in transportation, pandemics, or other causes beyond the control of the parties.
8. A continuous accounting of fund balances as described above shall be kept by the Summit Educational Service Center and reported to the City/Exempted Village/Local School district.
9. The district's mandated per-pupil contribution to the state operating subsidy shall be paid to the Summit Educational Service Center for the operation of the service center [R.C. 3313.843 (G)(1)] and any services required under Title XXXIII of the Revised Code to be provided by the service center to the school district.
10. Per the resolutions provided in Appendix A, this agreement is in compliance with federal law and is exempt from competitive bidding requirements.
11. 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 25, 2022

\_\_\_\_\_  
District Superintendent/CEO or Treasurer Signature/CFO

Joseph Clark, Superintendent

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date April 25, 2022

***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– FY2023**

**County ESC:** *Summit*

**County IRN:** *049965*

**District:** Nordonia Hills City Schools

**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, 2022 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, 2022 and ending on June 30, 2023.

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

☒ Direct Billing Initials: MB

☐ Foundation DEDUCT and Direct Billing Initials: \_\_\_\_\_

# Summit Educational Service Center

Member District Service Plan Agreement - **OPTION B** **FY23**

District: Nordonia

IRN: 050047

## SERVICES

Service Days  
Requesting

District/Client Charge -  
FY23

***Student Services Department*** (Kristin Fazio, Director) **\$660.00 per day unless otherwise noted**

Attendance Coordinator/ Residency Officer		\$ -
AT/AAC Consultation ( <b>\$2,750.00 per evaluation</b> )		\$ -
Audiology Services ( <b>\$670.00 a day</b> )	30.00	\$ 20,100.00
Behavior Consultant		\$ -
English Learner (EL) Consultant ( <b>\$670.00 a day</b> )		\$ -
Job Coach		\$ -
Occupational Therapy		\$ -
Physical Therapy Services ( <b>\$670.00 a day</b> )		\$ -
Preschool Supervision		\$ -
Psychological Services	116.00	\$ 76,560.00
Special Education Audit		Contact for a price quote
Special Education Supervision		\$ -
Speech Language Pathology		\$ -
Teacher of the Deaf		\$ -
Work Study Coordinator ( <b>\$670.00 a day</b> )		\$ -
KIDS FIRST/TOPS Tuition <b>\$55,000.00 per student/per year</b>		Contact for Contract
<b>TOTAL Student Services Days Requested</b>	<b>146.00</b>	<b>\$ 96,660.00</b>

***Curriculum & Instruction Department*** (Corey Hoynacke, Director) **\$750.00 per day unless otherwise noted**

Assessment Literacy Support		\$ -
Classroom Management Coaching		\$ -
Curriculum & Instruction <u>Supervision</u>		\$ -
<b>Curriculum &amp; Instruction Prof Development (for workshops at ESC)</b>		\$ -
Curriculum Mapping or Audit		\$ -
Gifted & Talented Services ( <b>\$550.00 a day</b> ) (Laura Collins)	25.00	\$ 13,750.00
<b>Gifted &amp; Talented Prof Development (in district workshops)</b>		\$ -
Language Arts Consultant/Coaching		\$ -
Math Consultant/Coaching		\$ -
P.E. Consultant/Coaching		\$ -
OIP Facilitator (Non-SST8)		\$ -
OTES/OPES Evaluation		\$ -
Regional Data Lead Supports		
Resident Educator ( <b>Pricing based on teaching year &amp; administration</b> )		Contact for Contract
Science Consultant/Coaching		\$ -
Social Studies Consultant/Coaching		\$ -
Textbook Adoption and Resource Review		
<b>TOTAL Curriculum &amp; Instruction Days Requested</b>	<b>25.00</b>	<b>\$ 13,750.00</b>

**\*\*Note:** Service Plan Days may be purchased in full, half, or quarter day increments

- please see other side -

**Business, Technology Department** (Jeff Ferguson, Director) **\$660.00 per day unless otherwise noted**

LPDC Online Form Management System	1.00	\$ 500.00
<b>(Member- \$500.00/ Non-Member: \$800.00)</b>		
LPDC One-Time Set-Up Fee		\$ -
<b>(Member \$1,500.00 / Non-Member \$2,200.00)</b>		
Video Production (priced by project)		Contact for a quote

**Human Resources Department** (Robert Wolf, Director) **\$660.00 per day unless otherwise noted**

H.R. Development Consulting		\$ -
Job Posting for Non-ESC LEA positions		\$ -
Job Posting/Candidate Screening for LEA Positions		\$ -
Traditional Substitute Teacher Program		No Cost
<b>TOTAL HR, Business &amp; Technology Days Requested</b>	<b>1.00</b>	<b>\$ 500.00</b>

**Other Services** **\$660.00 per day unless otherwise noted**

District Strategic Planning		Contact for a price quote
Diversity Consultant ( <b>\$590.00 per day</b> )		\$ -
PBIS Services		\$ -
Leadership Search (Summit Leadership Consultants)		Contact for a price quote
Leadership Training (In District)		\$ -
<b>TOTAL Other Services Days Requested</b>	<b>0.00</b>	<b>\$ -</b>

Substitute Classified Staff PLUS Program**	
Substitute Teacher PLUS Program**	
**Please contact HR Director if you are interested in the Substitute PLUS Program. <u>District discretionary funds may not be applied to this program.</u>	

The Summit County ESC will be offering several Networking Meetings and Professional Learning Community opportunities for FY23 (There is no charge to attend these meetings)

- Administrative Assistant's Learning Community
- Curriculum Directors' Networking Meetings
- Special Education Director's Networking Meeting

<b>Total of all days requested by district</b>	<b>172.00</b>	<b>\$ 110,910.00</b>
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*Following approval fo the Service Plan Days by the District Board of Education and the ESC Board of Governors, I authorize the Summit Educational Service Center to provide the above identified days for the 2022-2023 school year.*

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District Superintendent Signature required

**Nordonia Hills City School District**

To Building Administrator, Director or Supervisor:

Below you will find **LEA staff profile details** for the current school year employees.

In order to rehire your staff for the upcoming school year, we will need complete employee profile information listed below for the **2022-23** school year.

Please review the information below and note employment details for the 2022-23. If all information is to remain the same, you can simply enter **"same details"** in the appropriate area. If your **district sets the salary**, indicate below what that should be. If the ESC sets the salary, all eligible staff will receive a step raise. Also, please indicate below if your staff should receive a raise should our Board of Governors approve said raise\*\*\*.

Employee Name	Rehire Y/N	2021-22 Title	2022-23 Title	2021-22 Salary	2022-23 Salary	2021-22 Days in Contract	2022-23 Days in Contract	2021-22 Contract Limitations	2022-23 Contract Limitations
Amy Gay		Family Support Specialist		\$61,990.08; District Set Rate		186			
Suzannah Gingo		Title Tutor		\$50,270.48; ESC Salary Schedule Tutor MA 6					
Laura Honkus		Reading Tutor		\$39,104.64; ESC Salary Schedule Tutor BA 2		186			
Laura Honkus		Reading Tutor		\$5,000.00 stipend and as needed stipend \$25.77/hr; Tutor BA 2					
Jessica Mach		Reading Tutor		\$39,104.64; ESC Salary Schedule Tutor BA 2		186			
Amber Mattila		Reading Tutor		\$39,392.88; ESC Salary Schedule Tutor MA 5		151 (started after school began)			

Employee Name	Rehire Y/N	2021-22 Title	2022-23 Title	tutor	2022-23 Salary	2021-22 Days in Contract	2022-23 Days in Contract	2021-22 Contract Limitations	2022-23 Contract Limitations
Zachary Miley		Integrated Student Supports Coordinator		\$54,000.00; District Set Rate		204			
Shawneen Orzechowski		Title I Tutor		\$47,108.56; ESC Salary Schedule Tutor BA +6		186			
Vivial Pasa		Title I Tutor		\$53,359.76 ESC Salary Schedule Tutor BA +10		186			
Paulina Pena Ochoa		Substitute SLP		\$15,859.27; ESC Salary Schedule SLP 1 (\$223.37/day)		71			
Susan Pittman		Title I Tutor		\$45,547.68; ESC Salary Schedule Tutor BA+ 5		186			
Shelley Shipley		Title I Tutor		\$45,547.68; ESC Salary Schedule Tutor BA+ 5		186			
Megan Smith		Title I Tutor		\$45,036.32; ESC Salary Schedule Tutor MA 3		186			



Employee Name	Rehire Y/N	2021-22 Title	2022-23 Title	tutor	2022-23 Salary	2021-22 Days in Contract	2022-23 Days in Contract	2021-22 Contract Limitations	2022-23 Contract Limitations
Mindy Strahan		Title I Tutor		\$53,359.76 ESC Salary Schedule Tutor BA +10		186			
Catherine Ziegler		Literacy Interventionist		\$51,444.25; District Set Rate		186			
Bria Zupancic		Educational Interpreter		\$36,309.20; ESC Salary Schedule Interpreter BA 1		185			

**For employees on ESC Salary Schedule: Please note that all eligible staff will move up one step.**

**For employees with a District Set Rate: Please include any salary increase in the 2022-23 salary above.**

**\*\*\*If the ESC Board of Governors approve a percentage increase to salaries, please mark if employees \_\_\_\_\_ARE or \_\_\_\_\_ARE NOT to receive the increase. *Please note that this would be in addition to any step increase or increase given above.***

**Superintendent's Approval:**

Following approval of the *Contract for Services* by the District Board of Education and the ESC Board of Governors, I authorize the Summit Educational Service Center to employ the above LEA-assigned staff for the 2022-23 school year.

\_\_\_\_\_  
Superintendent's Signature

\_\_\_\_\_  
Date

**CONTRACT FOR SERVICES  
SUPERVISED BY LOCAL EDUCATION AGENCY**

This **AGREEMENT** is entered into this \_\_\_\_\_ day of \_\_\_\_\_ **2022**, between **Nordonia Hills City School District**, Summit County, Ohio, (hereinafter referred to as "LEA" Local Education Agency) and the **Summit Educational Service Center Governing Board**, Cuyahoga Falls, Ohio

(hereinafter referred to as the "ESC Board").

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

**Provide employment services during the 2022-23 school year, at the cost of salary and benefits, plus any other costs incurred in the employment of the individual(s) upon written request of the District Superintendent or designee.**

2. The ESC Board shall hire and pay an individual to provide the Service (hereinafter referred to as "the Service Provider"). The salary or wage rate to be paid to the Service Provider by the ESC Board shall be agreed upon between the LEA and the ESC Board, and the LEA shall reimburse the ESC Board for said compensation by the end of the term indicated above in paragraph 1.
3. The ESC Board shall provide the Service Provider any and all fringe benefits – including, but not limited to, vacation leave, vacation credit, vacation credit compensation, sick leave, severance, paid holiday leave, personal leave, and any other fringe benefit provided by the ESC Board – for which the Service Provider qualifies under ESC Board policies as may be amended from time to time, ESC Board administrative guidelines as may be amended from time to time, any and all applicable ESC Board job description(s) as may be amended from time to time, any and all employment contracts as may be amended from time to time, and any and all applicable state and federal laws.
4. The LEA shall promptly reimburse the ESC Board for any and all fringe benefits – including, but not limited to, vacation leave, vacation credit, vacation leave credit, sick leave, paid holiday leave, personal leave, severance, unemployment compensation and any other fringe benefit provided by the ESC Board – paid by the ESC Board to the Service Provider or incurred by the ESC Board in connection with the provision of the Service. The LEA shall pay a fiscal fee of 5% of the ESC's cost to provide said service(s).
5. The ESC Board shall reimburse the Service Provider at the then-current IRS rate for mileage expenses of regular travel incurred while providing the Service to the LEA, in accordance with ESC policy and as approved by the Superintendent; and the LEA shall reimburse the ESC Board for said mileage reimbursement.
6. The ESC Board shall assign the Service Provider exclusively to the LEA during the term specified in paragraph 1, above.
7. The LEA shall provide all supplies, materials, equipment, clerical support, staff development and workspace for the Service Provider. The need for such items shall be determined by the LEA.

8. The LEA shall pay any legal expenses incurred by either party as a result of the arrangement envisioned by this Agreement, including but not limited to claims or causes of action asserted by: 1) the Service Provider, for instance in connection with his/her employment, 2) a parent, for instance in connection with the adequacy of services provided to his/her child; and/or 3) another individual or entity that is not a party to this Agreement. However, the LEA shall pay only its own legal expenses when such legal expenses are the result of a claim or cause of action asserted by the LEA against the ESC Board or by the ESC Board against the LEA.
9. The LEA shall supervise the Service Provider in the provision of the Service and shall evaluate the Service Provider in accordance with Section 3319.11 Ohio Revised Code and the policies of the ESC.
10. The LEA shall determine the work schedule and work rules of the Service Provider.
11. The Service Provider shall follow the ESC Board policies concerning wage and benefits.
12. The Service Provider shall follow the work rules established by the LEA, including but not limited to, reporting procedures and working conditions.
13. The Service Provider shall follow the LEA's policies with respect to calamity days.
14. The Service Provider shall report times worked in the manner prescribed by the LEA and the ESC Board and complete the necessary ESC Board leave forms when necessary.
15. The Service Provider agrees that in the event that the federal, state and local contracts under which the Summit Educational Service Center operates do not receive funding, the ESC Board shall be entitled to be released from the obligations of this contract upon written notice to the LEA. Said notice shall be in writing and sent by certified mail, return receipt requested.

**NORDONIA HILLS CITY SCHOOL DISTRICT**

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**SUMMIT EDUCATIONAL SERVICE CENTER GOVERNING BOARD**

By: \_\_\_\_\_  
 Title: President of Governing Board  
 Date: \_\_\_\_\_

By: \_\_\_\_\_  
 Title: Treasurer of Governing Board  
 Date: \_\_\_\_\_

**SENDERO THERAPIES, INC.**  
**SERVICE AGREEMENT**

This agreement effective March 24, 2022 by and between Nordonia Hills City Schools (hereinafter referred to as FACILITY) and Sendero Therapies, Inc., (hereinafter referred to as CONSULTANT.)

For mutual consideration, the parties hereby agree as follows:

I. Duties of the Consultant

- A. To provide Occupational Therapy in accordance with the Individual with Disabilities Education Improvement Act (IDEA) and its implementing Regulations and the State of Ohio's Education of Children with Disabilities Act and its Model Procedures.
- B. Screen, evaluate and reassess referred students.
- C. Assist in development of Individualized Education Program.
- D. Plan and implement therapy and/or management programs.
- E. Confer with classroom teachers concerning the classroom application of procedures which emphasize and/or extend the occupational therapy recommendations.
- F. Consult with the pupil services team in all matters relating to progress of pupils receiving occupational therapy.
- G. Maintain confidential records and charts of pupil progress.
- H. Recommend, design, fabricate or order adaptive equipment, devices and architectural modifications.
- I. Provide formal and informal in-service education.
- J. Provide supervision of occupational therapy assistants, aides and student interns.
- K. Attend appropriate committees and meetings such as annual reviews and IEPs.
- L. Attend appropriate in-services.
- M. Recommend budgetary needs for occupational therapy services.
- N. Assumes responsibility for purchasing and maintaining therapeutic equipment and supplies.
- O. Determine treatment priorities, appropriate caseload, schedules and procedures for providing occupational therapy services.
- P. Periodic meetings with the Director of Pupil Services to review program needs, accomplishments and recommended changes.
- Q. Performs such other tasks and assumes such other responsibilities as the Director of Pupil Services may assign.
- R. Provide services to meet district needs for all students to include response to intervention model services.

- S. Therapists will be available to render services required hereunder during normal school hours (7:30 a.m.-4:30 p.m.), unless, otherwise agreed upon by both parties, as an accommodation.
- T. Consultant will maintain all necessary state licensure requirements by the OT licensure board and consultant staff will abide by these requirements.
- U. Consultant will maintain professional liability insurance.
- V. Representatives of the US Department of Human Services, ODM, ODE, or their respective designee will have access to the subcontractor's books, documents, and records.
- W. Consultant will be in compliance with requirements of 45 CFR 164.504 (e)(1) for safeguarding and limiting access to information containing beneficiaries.

II. Duties of the Facility

- A. Provide rent free space and equipment as is reasonably required to enable Consultant to perform duties and services.
- B. Maintain liability insurance to indemnify and hold harmless Consultant from any claims caused by employees of Facility and/or premises.
- C. Provide copies of IEPs and other related reports and materials.
- D. If the district is using a computerized IEP writing program the District shall provide access to Consultant staff both at school and at home (if available to district staff) in order to be able to input IEP, MFE information.

III. Frequency of Services and Fee Schedule

- A. Consultant shall make occupational therapy services available to meet district needs. Both parties will honor federal and state regulations for caseload coverage and days will be automatically adjusted if therapist/student ratios change. Such availability shall be invoiced to the Facility regardless of student presence or absence except for advanced scheduled school breaks. Scheduled days which are cancelled by the Consultant shall not be invoiced to the Facility.
  - 1. Occupational Therapists will be billed at \$68.00 an hour for 2022-2023 school year, at \$68.50 an hour for the 2023-2024 school year, and at \$69.00 an hour for the 2024-2025 school year.
  - 2. Occupational Therapy Assistants will be billed at \$57.00 an hour for 2022-2023 school year, at \$57.50 an hour for the 2023-2024 school year, and at \$58.00 an hour for the 2024-2025 school years.
- B. Consultant shall provide occupational therapy sessions for "TBD" extended school year services (includes travel expenses) at the rate of time and half per hour. Allowable billable time includes direct services with students, consultations with team members, evaluation procedures, provision of written report and recommendations and attendance at meetings. Such

availability shall be invoiced to the Facility regardless of student presence or absence. Scheduled days which are cancelled by the Consultant shall not be invoiced to the Facility.

- C. Consultant shall provide speech therapy sessions for "TBD" extended school year services upon mutual agreement (includes travel expenses) at the rate of \$80.00 per hour. Allowable billable time includes direct services with students, consultations with team members, evaluation procedures, provision of written report and recommendations and attendance at meetings. Such availability shall be invoiced to the Facility regardless of student presence or absence. Scheduled days which are cancelled by the Consultant shall not be invoiced to the Facility.
- D. Additional time for Professional Development Training to Facility staff, as scheduled with the mutual agreement of the Facility and the Consultant, shall be billed to the Facility at the rate of \$80.00 per hour. Fees include preparation, set up time of presented materials and presentation. The anticipated number of sessions is "TBD" and more as deemed necessary and mutually agreed upon by Facility and Consultant.
- E. Consultant shall invoice the Facility monthly for the performance of the work hereunder. Upon receipt the Facility will reimburse the Consultant within thirty days.
- F. Every effort will be made to accommodate services requested. Therapists are assigned based on identified service needs based on caseload information. Consultant shall make a good faith effort to accommodate these needs, however it shall not be held responsible for any claim or inability to meet staffing or service needs if there are increased demands which differ significantly from the initial staff assignment or in the event that the consultant staff member is unable to perform their duties as a result of any medical or other unanticipated condition which would prevent them from providing services. No claim shall be made against Consultant if Consultant is unable to attain staff or loses staff members at no fault of Consultant.

IV. Proprietary Rights

The therapists provided by Consultant are Consultant employees or subcontractors of the Consultant. For a two-year period following contractual termination of this contract with Consultant, Facility agrees to provide written permission to Consultant; agrees to pay consultant lump sum of \$25,000 to compensate Consultant for specific training of employee, loss of business and for the loss of the employee or subcontractor by the Consultant.

V. Grounds for Termination

- A. The Facility and Consultant shall have grounds for termination of this agreement upon:
1. Mutual agreement by Consultant and Facility;
  2. Failure of either party to comply with the terms of this Agreement.

VI. Miscellaneous

- A. This agreement shall be construed in accordance with the laws of the State of Ohio.
- B. Amendments to this Agreement may be made at any time by mutual agreement reduced to writing and signed by the parties.

VII. Term

The term of this Agreement shall begin on July 1, 2022 and shall extend to June 30, 2025.

IN WITNESS WHEREOF, the parties hereto execute agreement to this Contract on 3/24/2022.

SENDERO THERAPIES, INC.  
1730 N Lakewood Ave.  
Port Clinton, OH 43452

BY: Rebecca Mohler Date: 03/24/2022  
Rebecca L. Mohler, President

NORDONIA HILLS CITY SCHOOL DISTRICT

BY: \_\_\_\_\_ Date: \_\_\_\_\_

TITLE: \_\_\_\_\_

# ***Harbor Education Services, LLC.***

## ***Leap Program***

166 2<sup>nd</sup> Street NW Barberton, Ohio 44203

(234)678-5488 Fax: (234)678-5489 Email: [www.theleaprogram.net](http://www.theleaprogram.net)

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### ***Day Treatment-Purchase Service Agreement***

**2022-2023 School Year**

THIS AGREEMENT is entered into between the **Nordonia Hills City Schools** (hereafter "Placing District") and **Harbor Education Services, LLC.** A special needs Education Company, for the sole purpose of providing education services in accordance with placement at the "Leap Program".

WHEREAS, Ohio Revised Code 3323.08 authorizes a district to place a child in a private school or private residential treatment center.

WHEREAS, Students identified and referred by **Nordonia Hills City Schools** will be attending Harbor Education Services, LLC. "Leap Program".

#### **THE PARTIES AGREE AS FOLLOWS:**

The Placing District will pay Harbor Education Services, LLC. a per diem rate of **\$145** per student, quarterly in advance of services rendered, including teacher in service and calamity days.

1. Harbor Education Services, LLC. and the Placing District agree to exchange all relevant records pertaining to the identified student, including but not limited to Multifactor Evaluation, re-evaluations, current and past IEP'S, report cards, progress reports, transcripts, assessments, discipline records, and any other information/ records needed for Harbor Educational Services LLC. and/or their placing school district to fulfill their educational obligations to the above identified student.
2. The Placing District will have access to the above-identified student's education records for the purpose of monitoring the students' educational progress. At minimum, Harbor Education Services, LLC. will provide any changed and or/updated IEP information, student attendance, Discipline records, assessment data, interim progress monitoring and other relevant information on a quarterly basis to the above -named district contact.
3. The term of this agreement will not exceed one (1) year and will automatically expire at the end of the 2022-2023 school year (06/02/23).
4. In the event the students educational needs are no longer the responsibility of the above named placing school district, the parties respective obligations under this agreement for the student above will cease as of the last day the student is attending the Leap Program, providing the Placing District notifies Harbor Education Services, LLC. in writing Ten (10) Business days Prior this event. Advance quarterly payment will be refunded to the school district provided ten day notification provision falls within the first 30 quarterly days of the above named quarter excluding the per diem rate calculated based on number of days student attends within the quarter. Program credit may be issued and applied to other students at the request of the Placing District in place of a refund.

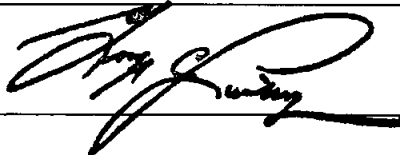


5. Harbor Education Services, LLC. acknowledges and agrees the above identified students will not be considered "enrolled" in the Leap Program for the purpose of average daily membership or federal or state funding and the above identified student will be enrolled with the above identified Placing District.
6. Harbor Education Services, LLC. and Placing District will collaborate on the development of an IEP acceptable to all IEP team members and parties.
7. Harbor Education Services, LLC. reserves the right to take immediate action, without district permission, in situations where a student, by act or omission, poses a risk of injury, harm or other danger to him/herself or others. Such action may include, but is not limited to immediate dismissal from Harbor Education Services, LLC. Leap Program, emergency referral to psychiatric or other institutional healthcare providers, and/ or securing assistance from local law enforcement authorities. The Placing District will be promptly informed of such an event.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year indicated below.

Placing District Representative: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Harbor Education Services, LLC.  
George Linberger: Leap President



Date: 4/8/20

Please send signed contract to:  
LEAP Central Office  
166 2<sup>nd</sup> Street NW  
Barberton, Ohio 44203 or email to  
coconut52598@yahoo.com



**SERVICE AGREEMENT**  
"ORC 3313.845 Contract"

**Type**

- ☒ New  
☐ Amendment

**Terms of Assurance**

This agreement will be in effect for the Fiscal Year 2023 (July 1, 2022 - June 30, 2023)

**Between**

The Educational Service Center of Medina County  
and  
Nordonia Hills City School District

	<b><u>Service to be performed</u></b>	<b><u>Days</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Total</u></b>
Add	Behavior Specialist	160		\$565.00	\$90,400.00
Add	Behavior Technician		600	\$34.75	\$20,850.00

Fiscal/Facility Fee is 3% of total contract.

Mileage will be charged at the approved IRS rate for all required travel between buildings.

Adjustments to pricing may be necessary due to changes in the health insurance status of the personnel providing the service. These changes may be initiated by the personnel providing the service under certain circumstances or may be necessary in order to comply with the Affordable Care Act (ACA).

The Nordonia Hills City School District will be billed on a periodic basis and agrees to pay the Educational Service Center of Medina County the contract amount listed above plus fiscal fee for the service specified in this agreement.

For the Educational Service Center of Medina County

For the Nordonia Hills City School District

\_\_\_\_\_  
Treasurer Date

\_\_\_\_\_  
Treasurer Date

\_\_\_\_\_  
Superintendent Date

\_\_\_\_\_  
Superintendent Date

With regard to any therapy services provided by the ESC pursuant to the Agreement, the ESC (1) will comply with requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or debarred.



## 2022-2023 School Fees

### Grades 9-12

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

- Payschoolscentral.com
- Drop off at the building
- Mail to the building
- Pay at Orientation or Open House

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

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

Waivers will be approved for the following:

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

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

Student(s) Name \_\_\_\_\_ Grade \_\_\_\_\_

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

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			



## District Financial Records for the Month of:

March 2022

*Prepared by:*

Matthew A. Brown

Treasurer

### Contents:

- Monthly Operating Fund Summary Update
- Monthly Bank Reconciliation
- Monthly Investment Register
- Monthly Cash Position Report by Fund
- Monthly State and Federal Grant Analysis
- Monthly Revenue Status Report by Fund and Receipt Code
- Monthly Expenditure Status Report by Fund and Object
- Monthly Check Register



**Nardonia Hills City School District**  
**2021-2022**

**MARCH**

**MONTH END BANK ACCOUNT BALANCES:**

OPERATING ACCOUNT - HUNTINGTON	\$	19,313,127.82
FEE ACCOUNT - HUNTINGTON		5,366.36
PAYROLL ACCOUNT (ZBA) - HUNTINGTON		-
RED TREE INVESTMENTS - GENERAL		11,194,782.71
STAR OHIO - GENERAL		590,229.05
<b>TOTAL BANK BALANCES</b>	<b>\$</b>	<b>31,103,505.94</b>

**DEPOSITS IN TRANSIT:**

	\$	-
<b>TOTAL DEPOSITS IN TRANSIT</b>	<b>\$</b>	<b>-</b>

**OUTSTANDING CHECKS:**

OPERATING ACCOUNT - HUNTINGTON	\$	(366,437.63)
PAYROLL ACCOUNT - HUNTINGTON		(4,468.36)
<b>TOTAL OUTSTANDING CHECKS</b>	<b>\$</b>	<b>(370,905.99)</b>

**MISCELLANEOUS ADJUSTMENTS:**

PRIOR MONTHS ADJ.	\$	3,502.20
<b>LIABILITY BALANCES:</b>		
OHIO TAX		(54,651.65)
OHIO DEF		(2,529.16)
SCHOOL TAX		(347.47)
AKRON TAXES		(631.85)
LIABILITIES FROM JUNE 2021		(13.92)
BWC		(27,591.74)
STRS SHORTAGE		(77,168.61)

**TOTAL LIABILITIES ADJUSTMENTS** \$ **(159,432.20)**

**TOTAL BOOK BALANCE** \$ **30,573,167.75**

**PER FINSUM (eFP)** \$ **30,573,167.75**

**Difference** \$ **-**



# Nordonia Hills City School District

## Monthly Investment Register

March-22

The Board of Education authorizes the Treasurer to make investments of available monies from the funds of the District in accordance with and compliance to provisions of Chapter 135 of the Ohio Revised Code, as amended from time to time.

The following list of investments are in accordance with Ohio Revised Code and summarized by investment type:

GENERAL INVESTMENTS				
<u>Investment Type</u>	<u>Maturity Range</u> (in Years)	<u>Cost Value</u>	<u>Market Value</u>	<u>Monthly Interest Earned</u>
Star Ohio	Daily	\$ 590,229.05	\$ 590,229.05	\$ 139.11
<u>Held at U.S. Bank:</u>				
Money Market Mutual Fund	Daily	5,695.72	5,695.72	0.15
Commercial Paper	0.21 to 0.74	3,534,319.83	3,528,959.90	527.97
Negotiable CDs	1.92 to 5.00	2,733,180.85	2,696,927.13	7,940.17
U.S. Government Agency Debt Securities	1.98 to 5.00	4,322,609.75	4,158,649.60	1,765.00
U.S. Treasury Note	2.40 to 2.60	598,976.56	579,300.50	312.50
<i>Total Held at U.S. Bank</i>		11,194,782.71	10,969,532.85	10,545.79
<i>TOTAL GENERAL INVESTMENTS</i>		<u>\$ 11,785,011.76</u>	<u>\$ 11,559,761.90</u>	<u>\$ 10,684.90</u>

NOTE - Detail listing of the District investments will be provided upon request.

EFINANCEPLUS  
DATE: 04/18/2022  
TIME: 08:12:23  
SELECTION CRITERIA : ALL

NORDONIA CSD  
OH Cash Position Report

ACCOUNTING PERIOD : 9/22

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001		14,599,540.07	8,320,396.95	49,143,648.76	4,439,549.87	38,793,388.21	24,949,800.62	3,668,535.02	21,281,265.60
002		1,529,949.18	537,144.48	2,934,991.04	0.00	3,017,798.69	1,447,141.53	181,134.47	1,266,007.06
003		15,221.41	0.00	3,479,428.36	28,500.00	152,027.65	3,342,622.12	808,424.47	2,534,197.65
004		42,949.40	0.00	1,350.00	0.00	36,407.00	7,892.40	995.00	6,897.40
006		150,460.79	210,218.26	1,300,248.43	115,997.96	938,842.59	511,866.63	159,532.37	352,334.26
018		126,704.52	1,607.97	39,119.34	6,851.46	33,977.26	131,846.60	11,762.95	120,083.65
019		64,667.43	10,800.00	25,435.62	25,561.82	57,040.49	33,062.56	5,634.90	27,427.66
020		7,469.06	36.80	849.40	0.00	836.79	7,481.67	67.08	7,414.59
022		22,057.42	2,450.00	18,102.25	3,542.17	17,419.75	22,739.92	4.83	22,735.09
200		101,743.11	22,884.20	125,230.78	17,976.80	77,178.91	149,794.98	47,754.57	102,040.41
300		219,200.43	45,049.89	367,642.19	63,642.49	365,124.70	221,717.92	62,214.59	159,503.33
401		26,537.29	0.00	-242.19	0.00	26,295.10	0.00	0.00	0.00
451		0.00	5,400.00	10,800.00	10,800.00	10,800.00	0.00	0.00	0.00
467		132,615.25	0.00	0.00	0.00	132,615.25	0.00	0.00	0.00

EFINANCEPLUS  
DATE: 04/18/2022  
TIME: 08:12:23  
SELECTION CRITERIA : ALL

NORDONIA CSD  
OH Cash Position Report

ACCOUNTING PERIOD : 9/22

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
499		0.00	2,450.00	14,753.25	2,450.00	17,203.25	-2,450.00	7,350.00	-9,800.00
507		-501.16	179,390.20	1,991,451.31	196,360.75	2,187,310.90	-196,360.75	296,888.37	-493,249.12
516		-42,203.81	18,570.39	479,196.75	41,307.68	472,076.55	-35,083.61	444,489.18	-479,572.79
551		8,182.72	0.00	0.00	0.00	0.00	8,182.72	0.00	8,182.72
572		-3,980.19	24,734.86	116,178.05	24,349.41	136,333.92	-24,136.06	166,084.13	-190,220.19
584		0.00	0.00	13,865.00	0.00	13,865.00	0.00	32,547.01	-32,547.01
587		0.00	0.00	7,586.60	0.00	7,586.60	0.00	21,771.72	-21,771.72
590		4,443.79	22,526.98	76,630.12	5,990.35	84,025.41	-2,951.50	3,809.87	-6,761.37
599		0.00	0.00	2,991.00	0.00	2,991.00	0.00	0.00	0.00
GRAND TOTALS:		17,005,056.71	9,403,660.98	60,149,256.06	4,982,880.76	46,581,145.02	30,573,167.75	5,919,000.53	24,654,167.22





NORDONIA HILLS CITY SCHOOL DISTRICT  
STATE and FEDERAL GRANT ANALYSIS

Fund/SPCC	Grant Description	Original Allocation	Approved Adjustments	Final Allocation	As of: March 2022			
					Total Grant Expenditures	Outstanding Encumbrances	Remaining Grant Balance	% of Grant Remaining
	<u>State Grants:</u>							
451-9922	K-12 Connectivity Grant	\$ 10,800.00	\$ -	\$ 10,800.00	\$ (10,800.00)	\$ -	\$ -	0.00%
499-9922	Parent Mentor Project	25,000.00	-	25,000.00	(17,203.25)	(7,350.00)	446.75	1.79%
	Total State Grants	25,000.00	-	25,000.00	(17,203.25)	(7,350.00)	446.75	1.79%
	<u>Federal Grants:</u>							
019-9922	LSTA CARES Act Grant	3,000.00	-	3,000.00	(2,993.54)	-	6.46	0.22%
	<i>ESSER:</i>							
507-9921	ESSER I	252,098.00	-	252,098.00	(249,927.05)	(2,170.95)	0.00	0.00%
507-9922	ESSER II	984,704.76	6,082.25	990,787.01	(741,313.03)	(146,431.22)	103,042.76	10.40%
507-9822	ESSER - ARP	2,213,077.80	13,669.57	2,226,747.37	(1,383,064.19)	(148,286.20)	695,396.98	31.23%
507-xxxx	Homeless - ARP	83,140.35	-	83,140.35	-	-	83,140.35	100.00%
	<i>IDEA-B:</i>							
516-9922	Special Education	801,441.36	489,712.34	1,291,153.70	(441,828.31)	(444,489.18)	404,836.21	31.35%
516-9822	Special Education - ARP	191,494.45	(1,154.78)	190,339.67	-	-	190,339.67	100.00%
551-xxxx	Title III - LEP	6,640.11	-	6,640.11	-	-	6,640.11	100.00%
	<i>Title I:</i>							
572-9922	Improving Basic Programs	285,933.12	8,982.32	294,915.44	(135,423.66)	(159,494.14)	(2.36)	0.00%
572-9822	Expanding Opportunities for Each Child	9,678.76	2,347.71	12,026.47	-	(6,589.99)	5,436.48	45.20%
584-9922	Title IV-A	21,965.42	26,453.36	48,418.78	(13,865.00)	(32,547.01)	2,006.77	4.14%
	<i>IDEA Early Childhood Special Education:</i>							
587-9922	Early Childhood Special Education	15,181.69	(8.50)	15,173.19	(7,586.60)	(7,595.09)	(8.50)	-0.06%
587-9822	Early Childhood Special Education - ARP	14,176.63	(90.81)	14,085.82	-	(14,176.63)	(90.81)	-0.64%
	<i>Title II-A:</i>							
590-9922	Supporting Effective Instruction	79,904.38	12,893.54	92,797.92	(61,778.11)	(3,809.87)	27,209.94	29.32%
590-9822	Diversifying the Education Profession	30,000.00	10,000.00	40,000.00	(4,663.93)	-	35,336.07	88.34%
	Total Federal Grants	4,989,436.83	568,887.00	5,558,323.83	(3,039,449.88)	(965,590.28)	1,553,283.67	27.95%
	TOTAL DISTRICT GRANTS	\$ 5,014,436.83	\$ 568,887.00	\$ 5,583,323.83	\$ (3,056,653.13)	\$ (972,940.28)	\$ 1,553,730.42	27.83%

POWERSCHOOL  
DATE: 04/05/2022  
TIME: 12:56:26

NORDONIA CITY SCHOOLS  
REVENUE STATUS REPORT

PAGE NUMBER: 1  
REVSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 9/22

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-0010000 GENERAL FUND

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1111	GENERAL PROPERTY TAX	36,014,439.00	7,797,880.05	.00	35,206,215.66	808,223.34	97.76
R1122	PUBLIC UTILITY PROP TAX	3,321,193.00	.00	.00	1,638,535.01	1,682,657.99	49.34
R1190	OTHER LOCAL TAXES	2,485,513.00	.00	.00	5,383,065.68	-2,897,552.68	216.58
R1211	REGULAR DAY SCHOOL	.00	.00	.00	250.00	-250.00	.00
R1212	SUMMER SCHOOL	298,600.00	.00	.00	.00	298,600.00	.00
R1219	MISC TUITION FROM PATRON	.00	58,703.12	.00	257,521.65	-257,521.65	.00
R1221	REGULAR DAY SCHOOL	300,000.00	105,356.61	.00	265,200.82	34,799.18	88.40
R1223	SPECIAL EDUCATION	.00	23,860.99	.00	103,200.04	-103,200.04	.00
R1410	INTEREST ON INVESTMENTS	65,000.00	10,684.90	.00	48,887.77	16,112.23	75.21
R1631	ACADEMIC ORIENTED ACTIV	250,000.00	40.00	.00	393.00	249,607.00	.16
R1634	MUSIC ORIENTED ACTIVITY	.00	4,570.66	.00	29,869.47	-29,869.47	.00
R1635	SPORT ORIENTED ACTIVITIE	.00	30,998.75	.00	179,914.42	-179,914.42	.00
R1690	OTHER EXTRACURR STUD ACT	4,500.00	13,273.00	.00	13,273.00	-8,773.00	294.96
R1740	CLASS FEES	245,000.00	17,158.76	.00	210,329.22	34,670.78	85.85
R1810	RENTALS	50,000.00	1,178.00	.00	5,721.10	44,278.90	11.44
R1820	CONTRIBUT-PRIVATE SOURCE	2,000.00	455.00	.00	3,107.00	-1,107.00	155.35
R1833	CUSTOMER SERVICES	1,500.00	.00	.00	.00	1,500.00	.00
R1860	FINES	500.00	56.52	.00	526.88	-26.88	105.38
R1890	OTHER MISC RECEIPTS	15,000.00	45.10	.00	5,152.48	9,847.52	34.35
R1931	SALE OF FIXED ASSETS	16,500.00	.00	.00	.00	16,500.00	.00
R1932	COMP. FOR LOSS OF ASSETS	.00	185.77	.00	1,514.18	-1,514.18	.00
R3110	SCHOOL FNDTN BASIC ALLOW	4,040,525.00	249,908.51	.00	3,235,985.36	804,539.64	80.09
R3131	10% & 25% ROLLBACK	4,043,109.00	.00	.00	1,648,409.13	2,394,699.87	40.77
R3132	HOMESTEAD EXEMPTION	.00	.00	.00	372,174.56	-372,174.56	.00
R3190	OTHR UNREST GRANT-IN-AID	199,322.00	.00	.00	219,604.54	-20,282.54	110.18
R3211	POVERTY BASED ASSISTANCE	109,004.00	-13,919.48	.00	56,314.89	52,689.11	51.66
R3215	CAREER TECHNICAL EDUCATI	.00	-1,936.74	.00	12,018.23	-12,018.23	.00
R3216	GIFTED EDUCATION	.00	12,299.48	.00	113,901.27	-113,901.27	.00
R3217	ENGLISH LEARNER FUNDING	.00	-876.81	.00	6,282.84	-6,282.84	.00
R3218	STUDENT WELLNESS/SUCCESS	.00	10,474.76	.00	102,105.66	-102,105.66	.00
R5300	REFUND-PRIOR YR EXPENDIT	75,000.00	.00	.00	24,174.90	50,825.10	32.23
TOTAL GENERAL FUND		51,536,705.00	8,320,396.95	.00	49,143,648.76	2,393,056.24	95.36
FUND/SCC-0020000 BOND RETIREMENT							
R1111	GENERAL PROPERTY TAX	2,791,916.00	467,653.74	.00	2,275,311.47	516,604.53	81.50
R1122	PUBLIC UTILITY PROP TAX	.00	.00	.00	55,539.73	-55,539.73	.00
R1190	OTHER LOCAL TAXES	.00	.00	.00	440.48	-440.48	.00
R3131	10% & 25% ROLLBACK	.00	.00	.00	137,086.92	-137,086.92	.00
R3132	HOMESTEAD EXEMPTION	.00	.00	.00	25,558.46	-25,558.46	.00
TOTAL BOND RETIREMENT		2,791,916.00	467,653.74	.00	2,493,937.06	297,978.94	89.33
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
R1111	GENERAL PROPERTY TAX	444,425.00	69,490.74	.00	350,340.86	94,084.14	78.83
R1122	PUBLIC UTILITY PROP TAX	.00	.00	.00	8,841.01	-8,841.01	.00
R1190	OTHER LOCAL TAXES	.00	.00	.00	70.12	-70.12	.00

POWERSCHOOL  
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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
R3131 10% & 25% ROLLBACK	.00	.00	.00	21,822.02	-21,822.02	.00
R3132 HOMESTEAD EXEMPTION	.00	.00	.00	4,068.49	-4,068.49	.00
TOTAL ATHLETIC BONDS - NOV 08	444,425.00	69,490.74	.00	385,142.50	59,282.50	86.66
FUND/SCC-0029119 REPAYMENT OF DEBT - HB264						
R5100 TRANSFERS-IN	62,501.44	.00	.00	55,911.48	6,589.96	89.46
TOTAL REPAYMENT OF DEBT - HB2	62,501.44	.00	.00	55,911.48	6,589.96	89.46
FUND/SCC-0030000 PERMENENT IMPROVEMENT						
R1190 OTHER LOCAL TAXES	3,451,881.85	.00	.00	3,465,575.00	-13,693.15	100.40
R1890 OTHER MISC RECEIPTS	500.00	.00	.00	160.21	339.79	32.04
R5100 TRANSFERS-IN	13,693.15	.00	.00	13,693.15	.00	100.00
TOTAL PERMENENT IMPROVEMENT	3,466,075.00	.00	.00	3,479,428.36	-13,353.36	100.39
FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT						
R1820 CONTRIBUT-PRIVATE SOURCE	5,000.00	.00	.00	1,350.00	3,650.00	27.00
TOTAL OUTSIDE ATH. FAC. PROJE	5,000.00	.00	.00	1,350.00	3,650.00	27.00
FUND/SCC-0060000 FOOD SERVICE						
R1512 SALES-STUD TYPE A LUNCH	54,037.63	32,729.15	.00	185,717.93	-131,680.30	343.68
R1522 SALES-ADULT TYPE A LUNCH	6,450.00	.00	.00	6,750.10	-300.10	104.65
R1590 FOOD SERVICE-OTHR RECEIP	1,500.00	.00	.00	1,639.43	-139.43	109.30
R1851 VENDING MACHINES	25,894.90	.00	.00	.00	25,894.90	.00
R4120 UNRSTRD GRANT AID-FED GO	1,132,117.47	177,489.11	.00	1,106,140.97	25,976.50	97.71
TOTAL FOOD SERVICE	1,220,000.00	210,218.26	.00	1,300,248.43	-80,248.43	106.58
FUND/SCC-0189001 PSSF - LEDGEVIEW						
R1620 SALES	6,000.00	.00	.00	518.50	5,481.50	8.64
R1690 OTHER EXTRACURR STUD ACT	200.00	.00	.00	.40	199.60	.20
R1820 CONTRIBUT-PRIVATE SOURCE	200.00	.00	.00	50.00	150.00	25.00
R1850 COMMISSIONS	5,000.00	.00	.00	88.14	4,911.86	1.76
TOTAL PSSF - LEDGEVIEW	11,400.00	.00	.00	657.04	10,742.96	5.76
FUND/SCC-0189002 PSSF - LEE EATON						
R1620 SALES	60,000.00	.00	.00	14,037.00	45,963.00	23.40
R1690 OTHER EXTRACURR STUD ACT	.00	.00	.00	86.81	-86.81	.00
R1820 CONTRIBUT-PRIVATE SOURCE	.00	.00	.00	50.00	-50.00	.00
R1850 COMMISSIONS	10,000.00	16.17	.00	1,306.51	8,693.49	13.07
TOTAL PSSF - LEE EATON	70,000.00	16.17	.00	15,480.32	54,519.68	22.11
FUND/SCC-0189004 PSSF-NORTHFIELD						
R1620 SALES	6,000.00	.00	.00	.00	6,000.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	.00	.00	.00	77.50	-77.50	.00
R1850 COMMISSIONS	10,000.00	.00	.00	2,881.20	7,118.80	28.81
TOTAL PSSF-NORTHFIELD	16,000.00	.00	.00	2,958.70	13,041.30	18.49

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FUND/SCC-0189004 PSSF-NORTHFIELD

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0189005 PSSF-RUSHWOOD						
R1620 SALES	5,000.00	622.00	.00	622.00	4,378.00	12.44
R1690 OTHER EXTRACURR STUD ACT	1,000.00	.00	.00	21.20	978.80	2.12
R1820 CONTRIBUT-PRIVATE SOURCE	500.00	.00	.00	.00	500.00	.00
R1850 COMMISSIONS	5,000.00	14.74	.00	1,781.02	3,218.98	35.62
TOTAL PSSF-RUSHWOOD	11,500.00	636.74	.00	2,424.22	9,075.78	21.08
FUND/SCC-0189006 PSSF-MIDDLE SCHOOL						
R1620 SALES	20,000.00	.00	.00	.00	20,000.00	.00
R1690 OTHER EXTRACURR STUD ACT	.00	.00	.00	6,312.56	-6,312.56	.00
R1850 COMMISSIONS	3,000.00	10.44	.00	200.81	2,799.19	6.69
TOTAL PSSF-MIDDLE SCHOOL	23,000.00	10.44	.00	6,513.37	16,486.63	28.32
FUND/SCC-0189009 TRIP GIFT CARD ACTIVITY						
R1690 OTHER EXTRACURR STUD ACT	.00	.00	.00	-1,934.48	1,934.48	.00
TOTAL TRIP GIFT CARD ACTIVITY	.00	.00	.00	-1,934.48	1,934.48	.00
FUND/SCC-0189605 MS Y2Y						
R1820 CONTRIBUT-PRIVATE SOURCE	200.00	.00	.00	.00	200.00	.00
TOTAL MS Y2Y	200.00	.00	.00	.00	200.00	.00
FUND/SCC-0189705 OSOB PROGRAM- RUSHWOOD						
R1620 SALES	.00	286.00	.00	286.00	-286.00	.00
TOTAL OSOB PROGRAM- RUSHWOOD	.00	286.00	.00	286.00	-286.00	.00
FUND/SCC-0189707 PSSF - HIGH SCHOOL						
R1620 SALES	4,000.00	313.00	.00	582.00	3,418.00	14.55
R1690 OTHER EXTRACURR STUD ACT	4,000.00	285.00	.00	11,205.00	-7,205.00	280.13
R1820 CONTRIBUT-PRIVATE SOURCE	10,000.00	.00	.00	172.75	9,827.25	1.73
R1850 COMMISSIONS	1,000.00	60.62	.00	694.42	305.58	69.44
TOTAL PSSF - HIGH SCHOOL	19,000.00	658.62	.00	12,654.17	6,345.83	66.60
FUND/SCC-0189720 HS OLYMPIAD						
R1690 OTHER EXTRACURR STUD ACT	525.00	.00	.00	80.00	445.00	15.24
TOTAL HS OLYMPIAD	525.00	.00	.00	80.00	445.00	15.24
FUND/SCC-0199200 FOUND & BD MATCHING GRAN						
R1820 CONTRIBUT-PRIVATE SOURCE	45,128.75	800.00	.00	1,800.00	43,328.75	3.99
TOTAL FOUND & BD MATCHING GRA	45,128.75	800.00	.00	1,800.00	43,328.75	3.99
FUND/SCC-0199622 Y2Y ADM GRANT FY22						
R1820 CONTRIBUT-PRIVATE SOURCE	24,871.25	.00	.00	12,435.62	12,435.63	50.00
TOTAL Y2Y ADM GRANT FY22	24,871.25	.00	.00	12,435.62	12,435.63	50.00

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FUND/SCC-0199803 LOCAL SCHOLARSHIPS

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FUND/SCC-0199803 LOCAL SCHOLARSHIPS						
R1820 CONTRIBUT-PRIVATE SOURCE	.00	10,000.00	.00	11,200.00	-11,200.00	.00
TOTAL LOCAL SCHOLARSHIPS	.00	10,000.00	.00	11,200.00	-11,200.00	.00
FUND/SCC-0199925 ADM YOUTH MENTAL HEALTH						
R1820 CONTRIBUT-PRIVATE SOURCE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL ADM YOUTH MENTAL HEALTH	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0209601 MS BOOKSTORE SALES						
R1790 OTHR CLASSRM MATERIAL/FE	200.00	.00	.00	.00	200.00	.00
TOTAL MS BOOKSTORE SALES	200.00	.00	.00	.00	200.00	.00
FUND/SCC-0209701 HS BOOKSTORE SALES						
R1720 SALE OF WORKBOOKS	3,050.00	36.80	.00	849.40	2,200.60	27.85
TOTAL HS BOOKSTORE SALES	3,050.00	36.80	.00	849.40	2,200.60	27.85
FUND/SCC-0229020 UNCLAIMED CHECKS FY20						
R1890 OTHER MISC RECEIPTS	.00	.00	.00	140.00	-140.00	.00
TOTAL UNCLAIMED CHECKS FY20	.00	.00	.00	140.00	-140.00	.00
FUND/SCC-0229021 UNCLAIMED CHECKS FY21						
R1890 OTHER MISC RECEIPTS	.00	-250.00	.00	-122.73	122.73	.00
TOTAL UNCLAIMED CHECKS FY21	.00	-250.00	.00	-122.73	122.73	.00
FUND/SCC-0229022 UNCLAIMED CHECKS FY22						
R1890 OTHER MISC RECEIPTS	.00	-1,400.00	.00	265.00	-265.00	.00
TOTAL UNCLAIMED CHECKS FY22	.00	-1,400.00	.00	265.00	-265.00	.00
FUND/SCC-0229723 HS ATH TOURNAMENT ACCOUNT						
R1615 SPORT ORIENTED ACTIVITIE	30,000.00	4,100.00	.00	17,819.98	12,180.02	59.40
TOTAL HS ATH TOURNAMENT ACCOU	30,000.00	4,100.00	.00	17,819.98	12,180.02	59.40
FUND/SCC-2009002 LE STUDENT COUNCIL						
R1616 PUBLIC SERVICE ACTIVITY	5,200.00	.00	.00	954.50	4,245.50	18.36
TOTAL LE STUDENT COUNCIL	5,200.00	.00	.00	954.50	4,245.50	18.36
FUND/SCC-2009005 RW STUDENT COUNCIL						
R1890 OTHER MISC RECEIPTS	.00	.00	.00	17.84	-17.84	.00
TOTAL RW STUDENT COUNCIL	.00	.00	.00	17.84	-17.84	.00
FUND/SCC-2009006 MS STUDENT COUNCIL						
R1616 PUBLIC SERVICE ACTIVITY	4,000.00	.00	.00	.00	4,000.00	.00
TOTAL MS STUDENT COUNCIL	4,000.00	.00	.00	.00	4,000.00	.00
FUND/SCC-2009009 HS ART CLUB/ARTSPACE						

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FUND/SCC-2009009 HS ART CLUB/ARTSPACE

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1690 OTHER EXTRACURR STUD ACT	2,865.00	.00	.00	1,410.00	1,455.00	49.21
TOTAL HS ART CLUB/ARTSPACE	2,865.00	.00	.00	1,410.00	1,455.00	49.21
FUND/SCC-2009010 VARSITY CLUB						
R1690 OTHER EXTRACURR STUD ACT	600.00	.00	.00	308.27	291.73	51.38
TOTAL VARSITY CLUB	600.00	.00	.00	308.27	291.73	51.38
FUND/SCC-2009012 HS STUDENT COUNCIL						
R1626 PUBLIC SERVICE ACTIVITY	20,000.00	.00	.00	16,928.00	3,072.00	84.64
R1630 DUES AND FEES	.00	20.00	.00	20.00	-20.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	1,700.00	.00	.00	.00	1,700.00	.00
TOTAL HS STUDENT COUNCIL	21,700.00	20.00	.00	16,948.00	4,752.00	78.10
FUND/SCC-2009013 NATIONAL HONOR SOCIETY						
R1626 PUBLIC SERVICE ACTIVITY	3,000.00	.00	.00	-160.00	3,160.00	-5.33
R1630 DUES AND FEES	1,500.00	.00	.00	1,080.00	420.00	72.00
TOTAL NATIONAL HONOR SOCIETY	4,500.00	.00	.00	920.00	3,580.00	20.44
FUND/SCC-2009014 WORK STUDY CLUB						
R1623 OCCUPATION ORIENTED ACTI	2,850.00	206.00	.00	1,456.00	1,394.00	51.09
TOTAL WORK STUDY CLUB	2,850.00	206.00	.00	1,456.00	1,394.00	51.09
FUND/SCC-2009016 MS MEDIA						
R1626 PUBLIC SERVICE ACTIVITY	300.00	.00	.00	.00	300.00	.00
TOTAL MS MEDIA	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009017 MS YEARBOOK						
R1626 PUBLIC SERVICE ACTIVITY	1,000.00	99.00	.00	99.00	901.00	9.90
TOTAL MS YEARBOOK	1,000.00	99.00	.00	99.00	901.00	9.90
FUND/SCC-2009025 DRAMATICS						
R1610 ADMISSIONS	23,000.00	.00	.00	.00	23,000.00	.00
R1620 SALES	27,250.00	3,125.00	.00	12,872.00	14,378.00	47.24
TOTAL DRAMATICS	50,250.00	3,125.00	.00	12,872.00	37,378.00	25.62
FUND/SCC-2009026 MS DRAMA/PLAY						
R1620 SALES	5,800.00	.00	.00	3,960.00	1,840.00	68.28
TOTAL MS DRAMA/PLAY	5,800.00	.00	.00	3,960.00	1,840.00	68.28
FUND/SCC-2009121 CLASS OF 2020						
R5300 REFUND-PRIOR YR EXPENDIT	-63,653.42	.00	.00	.00	-63,653.42	.00
TOTAL CLASS OF 2020	-63,653.42	.00	.00	.00	-63,653.42	.00
FUND/SCC-2009123 CLASS OF 2022						
R1620 SALES	63,000.00	1,414.34	.00	9,486.34	53,513.66	15.06

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FUND/SCC-2009123 CLASS OF 2022

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1630	DUES AND FEES	.00	1,004.50	.00	1,919.50	-1,919.50	.00
R1820	CONTRIBUT-PRIVATE SOURCE	12,000.00	.00	.00	.00	12,000.00	.00
R5100	TRANSFERS-IN	11,688.42	.00	.00	11,688.42	.00	100.00
TOTAL CLASS OF 2022		86,688.42	2,418.84	.00	23,094.26	63,594.16	26.64
FUND/SCC-2009124 CLASS OF 2023							
R1620	SALES	7,600.00	7,665.00	.00	8,466.44	-866.44	111.40
TOTAL CLASS OF 2023		7,600.00	7,665.00	.00	8,466.44	-866.44	111.40
FUND/SCC-2009125 CLASS OF 2024							
R1620	SALES	6,000.00	.00	.00	1,109.23	4,890.77	18.49
R1820	CONTRIBUT-PRIVATE SOURCE	500.00	.00	.00	.00	500.00	.00
TOTAL CLASS OF 2024		6,500.00	.00	.00	1,109.23	5,390.77	17.07
FUND/SCC-2009126 CLASS OF 2025							
R1620	SALES	4,700.00	.00	.00	3,160.00	1,540.00	67.23
TOTAL CLASS OF 2025		4,700.00	.00	.00	3,160.00	1,540.00	67.23
FUND/SCC-2009616 SPECIAL TRUST-MS TEACHERS							
R1620	SALES	300.00	.00	.00	.00	300.00	.00
TOTAL SPECIAL TRUST-MS TEACHE		300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009712 HS INDEPEND. LIVING CLASS							
R1620	SALES	.00	.00	.00	176.00	-176.00	.00
R1820	CONTRIBUT-PRIVATE SOURCE	1,700.00	.00	.00	.00	1,700.00	.00
TOTAL HS INDEPEND. LIVING CLA		1,700.00	.00	.00	176.00	1,524.00	10.35
FUND/SCC-2009719 GIRLS WHO CODE-COMP. CLUB							
R1820	CONTRIBUT-PRIVATE SOURCE	225.00	.00	.00	.00	225.00	.00
TOTAL GIRLS WHO CODE-COMP. CL		225.00	.00	.00	.00	225.00	.00
FUND/SCC-2009720 BLACK STUDENT UNION							
R1620	SALES	850.00	.00	.00	255.00	595.00	30.00
TOTAL BLACK STUDENT UNION		850.00	.00	.00	255.00	595.00	30.00
FUND/SCC-2009746 HS MEDIA PRODUCTION							
R1626	PUBLIC SERVICE ACTIVITY	800.00	.00	.00	.00	800.00	.00
TOTAL HS MEDIA PRODUCTION		800.00	.00	.00	.00	800.00	.00
FUND/SCC-2009749 ENTREPRENEURIAL CLASS/HSA							
R1626	PUBLIC SERVICE ACTIVITY	14,500.00	504.00	.00	5,894.00	8,606.00	40.65
TOTAL ENTREPRENEURIAL CLASS/H		14,500.00	504.00	.00	5,894.00	8,606.00	40.65
FUND/SCC-2009750 MOCK TRIAL/HS							
R1631	ACADEMIC ORIENTED ACTIV	400.00	.00	.00	1,400.00	-1,000.00	350.00

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FUND/SCC-2009750 MOCK TRIAL/HS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL MOCK TRIAL/HS	400.00	.00	.00	1,400.00	-1,000.00	350.00
FUND/SCC-2009751 7TH GRADE FIELD TRIP						
R1620 SALES	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL 7TH GRADE FIELD TRIP	20,000.00	.00	.00	.00	20,000.00	.00
FUND/SCC-2009752 8TH GRADE FIELD TRIP						
R1620 SALES	142,000.00	8,846.36	.00	42,730.24	99,269.76	30.09
TOTAL 8TH GRADE FIELD TRIP	142,000.00	8,846.36	.00	42,730.24	99,269.76	30.09
FUND/SCC-3009003 MS BAND FUNDRAISER						
R1620 SALES	2,000.00	.00	.00	1,054.50	945.50	52.73
TOTAL MS BAND FUNDRAISER	2,000.00	.00	.00	1,054.50	945.50	52.73
FUND/SCC-3009006 MS ATHLETICS						
R1690 OTHER EXTRACURR STUD ACT	50,000.00	-1,058.03	.00	3,471.97	46,528.03	6.94
TOTAL MS ATHLETICS	50,000.00	-1,058.03	.00	3,471.97	46,528.03	6.94
FUND/SCC-3009007 HS ATHLETICS						
R1690 OTHER EXTRACURR STUD ACT	197,000.00	29,787.39	.00	198,769.23	-1,769.23	100.90
R5100 TRANSFERS-IN	.00	.00	.00	42.45	-42.45	.00
R5300 REFUND-PRIOR YR EXPENDIT	-182,933.00	.00	.00	.00	-182,933.00	.00
TOTAL HS ATHLETICS	14,067.00	29,787.39	.00	198,811.68	-184,744.68	1413.32
FUND/SCC-3009602 MS ATHLETIC FUNDRAISERS						
R1690 OTHER EXTRACURR STUD ACT	1,500.00	-1,406.40	.00	.00	1,500.00	.00
TOTAL MS ATHLETIC FUNDRAISERS	1,500.00	-1,406.40	.00	.00	1,500.00	.00
FUND/SCC-3009604 MS CROSS-COUNTRY						
R1690 OTHER EXTRACURR STUD ACT	12,000.00	.00	.00	8,913.29	3,086.71	74.28
TOTAL MS CROSS-COUNTRY	12,000.00	.00	.00	8,913.29	3,086.71	74.28
FUND/SCC-3009605 MS TRACK-FUNDRSR						
R1690 OTHER EXTRACURR STUD ACT	5,000.00	1,058.03	.00	1,058.03	3,941.97	21.16
TOTAL MS TRACK-FUNDRSR	5,000.00	1,058.03	.00	1,058.03	3,941.97	21.16
FUND/SCC-3009606 MS BASKETBALL FNDRSR						
R1690 OTHER EXTRACURR STUD ACT	1,500.00	1,406.40	.00	1,406.40	93.60	93.76
TOTAL MS BASKETBALL FNDRSR	1,500.00	1,406.40	.00	1,406.40	93.60	93.76
FUND/SCC-3009607 MS WRESTLING FUNDRAISERS						
R1690 OTHER EXTRACURR STUD ACT	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL MS WRESTLING FUNDRAISER	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009610 MS CHEERLEADERS - FUNDRS						



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FUND/SCC-3009610 MS CHEERLEADERS - FUNDRS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1690 OTHER EXTRACURR STUD ACT	.00	.00	.00	4,634.30	-4,634.30	.00
TOTAL MS CHEERLEADERS - FUNDR	.00	.00	.00	4,634.30	-4,634.30	.00
FUND/SCC-3009701 HS BASEBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	25,000.00	.00	.00	12,055.00	12,945.00	48.22
TOTAL HS BASEBALL-ADD'L	25,000.00	.00	.00	12,055.00	12,945.00	48.22
FUND/SCC-3009702 HS BOYS BBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	14,000.00	.00	.00	9,703.29	4,296.71	69.31
TOTAL HS BOYS BBALL-ADD'L	14,000.00	.00	.00	9,703.29	4,296.71	69.31
FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	3,604.35	6,395.65	36.04
TOTAL HS GIRLS SOCCER-ADD'L	10,000.00	.00	.00	3,604.35	6,395.65	36.04
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	3,868.02	6,131.98	38.68
TOTAL HS BOYS SOCCER-ADD'L	10,000.00	.00	.00	3,868.02	6,131.98	38.68
FUND/SCC-3009705 HS FOOTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	25,000.00	.00	.00	2,840.00	22,160.00	11.36
TOTAL HS FOOTBALL-ADD'L	25,000.00	.00	.00	2,840.00	22,160.00	11.36
FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,000.00	.00	.00	8,776.00	-1,776.00	125.37
TOTAL HS CROSS COUNTRY-ADD'L	7,000.00	.00	.00	8,776.00	-1,776.00	125.37
FUND/SCC-3009708 HS BOYS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL HS BOYS TENNIS-ADD'L	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-3009709 HS BOYS TRACK-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	30,000.00	.00	.00	100.00	29,900.00	.33
TOTAL HS BOYS TRACK-ADD'L	30,000.00	.00	.00	100.00	29,900.00	.33
FUND/SCC-3009710 HS WRESTLING-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	25,000.00	.00	.00	16,977.00	8,023.00	67.91
TOTAL HS WRESTLING-ADD'L	25,000.00	.00	.00	16,977.00	8,023.00	67.91
FUND/SCC-3009711 HS GIRLS BBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL HS GIRLS BBALL-ADD'L	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009712 HS SOFTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	15,000.00	.00	.00	3,440.00	11,560.00	22.93

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FUND/SCC-3009712 HS SOFTBALL-ADD'L

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TOTAL HS SOFTBALL-ADD'L	15,000.00	.00	.00	3,440.00	11,560.00	22.93
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,000.00	.00	.00	12,444.30	-5,444.30	177.78
TOTAL HS VOLLEYBALL-ADD'L	7,000.00	.00	.00	12,444.30	-5,444.30	177.78
FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL HS GIRLS TENNIS-ADD'L	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-3009716 HS CHEERLEADERS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	15,000.00	.00	.00	30,660.00	-15,660.00	204.40
TOTAL HS CHEERLEADERS-ADD'L	15,000.00	.00	.00	30,660.00	-15,660.00	204.40
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	10,000.00	.00	.00	9,382.90	617.10	93.83
TOTAL SWIMMING ADD'L	10,000.00	.00	.00	9,382.90	617.10	93.83
FUND/SCC-3009720 HS - GIRLS GOLF ADD'L						
R1690 OTHER EXTRACURR STUD ACT	4,000.00	.00	.00	.00	4,000.00	.00
TOTAL HS - GIRLS GOLF ADD'L	4,000.00	.00	.00	.00	4,000.00	.00
FUND/SCC-3009721 BOWLING - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL BOWLING - ADDITIONAL	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	20,000.00	14,017.50	.00	18,517.50	1,482.50	92.59
TOTAL ICE HOCKEY - ADDITIONAL	20,000.00	14,017.50	.00	18,517.50	1,482.50	92.59
FUND/SCC-3009745 HS YEARBOOK						
R1626 PUBLIC SERVICE ACTIVITY	21,201.00	.00	.00	4,699.00	16,502.00	22.16
TOTAL HS YEARBOOK	21,201.00	.00	.00	4,699.00	16,502.00	22.16
FUND/SCC-3009751 HS Y2Y						
R1620 SALES	11,800.00	.00	.00	.00	11,800.00	.00
R1630 DUES AND FEES	8,000.00	495.00	.00	795.00	7,205.00	9.94
R1690 OTHER EXTRACURR STUD ACT	1,000.00	750.00	.00	750.00	250.00	75.00
R1820 CONTRIBUT-PRIVATE SOURCE	5,000.00	.00	.00	.00	5,000.00	.00
R5100 TRANSFERS-IN	.00	.00	.00	9,579.66	-9,579.66	.00
TOTAL HS Y2Y	25,800.00	1,245.00	.00	11,124.66	14,675.34	43.12

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FUND/SCC-3009751 HS Y2Y

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009752 PEP CLUB						
R1626 PUBLIC SERVICE ACTIVITY	500.00	.00	.00	.00	500.00	.00
TOTAL PEP CLUB	500.00	.00	.00	.00	500.00	.00
FUND/SCC-3009753 HS SPANISH CLUB						
R1810 RENTALS	200.00	.00	.00	100.00	100.00	50.00
TOTAL HS SPANISH CLUB	200.00	.00	.00	100.00	100.00	50.00
FUND/SCC-3009754 G.I.R.L.S. CLUB/MS						
R1620 SALES	6,600.00	.00	.00	.00	6,600.00	.00
TOTAL G.I.R.L.S. CLUB/MS	6,600.00	.00	.00	.00	6,600.00	.00
FUND/SCC-3009755 MS INTERACT CLUB						
R1820 CONTRIBUT-PRIVATE SOURCE	5,200.00	.00	.00	.00	5,200.00	.00
TOTAL MS INTERACT CLUB	5,200.00	.00	.00	.00	5,200.00	.00
FUND/SCC-4019220 ST. BARNABAS FY19-20						
R3220 RSTRD GRANT AID INTERM	1,000.00	.00	.00	-242.19	1,242.19	-24.22
TOTAL ST. BARNABAS FY19-20	1,000.00	.00	.00	-242.19	1,242.19	-24.22
FUND/SCC-4519922 ONE NET CONNECTIVITY FY22						
R3219 OTHR RSTRD GRANT AID -OH	10,800.00	5,400.00	.00	10,800.00	.00	100.00
TOTAL ONE NET CONNECTIVITY FY	10,800.00	5,400.00	.00	10,800.00	.00	100.00
FUND/SCC-4999922 FY22 PARENT MENTOR GRANT						
R3220 RSTRD GRANT AID INTERM	25,000.00	2,450.00	.00	14,753.25	10,246.75	59.01
TOTAL FY22 PARENT MENTOR GRAN	25,000.00	2,450.00	.00	14,753.25	10,246.75	59.01
FUND/SCC-5079722 ARP-HOMELESS ROUND II						
R4220 RSTRD GRANT AID-FED GOV	77,319.29	.00	.00	.00	77,319.29	.00
TOTAL ARP-HOMELESS ROUND II	77,319.29	.00	.00	.00	77,319.29	.00
FUND/SCC-5079822 ESSER III ARP						
R4220 RSTRD GRANT AID-FED GOV	2,213,077.80	154,964.35	.00	1,228,449.59	984,628.21	55.51
TOTAL ESSER III ARP	2,213,077.80	154,964.35	.00	1,228,449.59	984,628.21	55.51
FUND/SCC-5079921 ESSER I CARES ACT						
R4220 RSTRD GRANT AID-FED GOV	71,426.85	.00	.00	59,536.59	11,890.26	83.35
TOTAL ESSER I CARES ACT	71,426.85	.00	.00	59,536.59	11,890.26	83.35
FUND/SCC-5079922 ESSER II CARES ACT						
R4220 RSTRD GRANT AID-FED GOV	984,704.76	24,425.85	.00	703,465.13	281,239.63	71.44
TOTAL ESSER II CARES ACT	984,704.76	24,425.85	.00	703,465.13	281,239.63	71.44

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FUND/SCC-5169821 FY 21 IDEA-B PARENT MNTR

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5169821 FY 21 IDEA-B PARENT MNTR						
R4220 RSTRD GRANT AID-FED GOV	1,979.13	.00	.00	1,979.13	.00	100.00
TOTAL FY 21 IDEA-B PARENT MNT	1,979.13	.00	.00	1,979.13	.00	100.00
FUND/SCC-5169822 FY 22 IDEA-B ARP						
R4220 RSTRD GRANT AID-FED GOV	191,494.45	.00	.00	.00	191,494.45	.00
TOTAL FY 22 IDEA-B ARP	191,494.45	.00	.00	.00	191,494.45	.00
FUND/SCC-5169921 FY21 IDEA-B SPEC ED						
R4220 RSTRD GRANT AID-FED GOV	69,204.65	.00	.00	69,204.65	.00	100.00
R5100 TRANSFERS-IN	.00	.00	.00	1,753.27	-1,753.27	.00
TOTAL FY21 IDEA-B SPEC ED	69,204.65	.00	.00	70,957.92	-1,753.27	102.53
FUND/SCC-5169922 FY22 IDEA-B SPEC ED						
R4220 RSTRD GRANT AID-FED GOV	1,297,321.77	18,570.39	.00	406,259.70	891,062.07	31.32
TOTAL FY22 IDEA-B SPEC ED	1,297,321.77	18,570.39	.00	406,259.70	891,062.07	31.32
FUND/SCC-5519922 FY 22 TITLE III						
R4220 RSTRD GRANT AID-FED GOV	7,000.00	.00	.00	.00	7,000.00	.00
TOTAL FY 22 TITLE III	7,000.00	.00	.00	.00	7,000.00	.00
FUND/SCC-5729821 FY21 TITLE I-EOEC						
R4220 RSTRD GRANT AID-FED GOV	-184.46	.00	.00	.00	-184.46	.00
TOTAL FY21 TITLE I-EOEC	-184.46	.00	.00	.00	-184.46	.00
FUND/SCC-5729822 FY22 TITLE I-EOEC						
R4220 RSTRD GRANT AID-FED GOV	12,078.88	.00	.00	184.46	11,894.42	1.53
TOTAL FY22 TITLE I-EOEC	12,078.88	.00	.00	184.46	11,894.42	1.53
FUND/SCC-5729921 FY21 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	4,919.34	.00	.00	4,919.34	.00	100.00
TOTAL FY21 TITLE I	4,919.34	.00	.00	4,919.34	.00	100.00
FUND/SCC-5729922 FY22 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	299,915.24	24,734.86	.00	111,074.25	188,840.99	37.04
TOTAL FY22 TITLE I	299,915.24	24,734.86	.00	111,074.25	188,840.99	37.04
FUND/SCC-5849922 FY22 TITLE IV						
R4220 RSTRD GRANT AID-FED GOV	48,965.42	.00	.00	13,865.00	35,100.42	28.32
TOTAL FY22 TITLE IV	48,965.42	.00	.00	13,865.00	35,100.42	28.32
FUND/SCC-5879822 FY22 IDEA ECSE ARP						
R4220 RSTRD GRANT AID-FED GOV	14,176.63	.00	.00	.00	14,176.63	.00
TOTAL FY22 IDEA ECSE ARP	14,176.63	.00	.00	.00	14,176.63	.00

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FUND/SCC-5879922 FY22 IDEA ECSE

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5879922	FY22 IDEA ECSE						
R4220	RSTRD GRANT AID-FED GOV	15,823.37	.00	.00	7,586.60	8,236.77	47.95
TOTAL	FY22 IDEA ECSE	15,823.37	.00	.00	7,586.60	8,236.77	47.95
FUND/SCC-5909822	FY22 TITLE IIA DIVERSIFY						
R4220	RSTRD GRANT AID-FED GOV	40,000.00	.00	.00	4,663.93	35,336.07	11.66
TOTAL	FY22 TITLE IIA DIVERSIF	40,000.00	.00	.00	4,663.93	35,336.07	11.66
FUND/SCC-5909921	FY21 TITLE IIA						
R4220	RSTRD GRANT AID-FED GOV	16,161.10	.00	.00	16,161.10	.00	100.00
R5100	TRANSFERS-IN	.00	.00	.00	17.33	-17.33	.00
TOTAL	FY21 TITLE IIA	16,161.10	.00	.00	16,178.43	-17.33	100.11
FUND/SCC-5909922	FY22 TITLE IIA						
R4220	RSTRD GRANT AID-FED GOV	94,638.90	22,526.98	.00	55,787.76	38,851.14	58.95
TOTAL	FY22 TITLE IIA	94,638.90	22,526.98	.00	55,787.76	38,851.14	58.95
FUND/SCC-5999819	FY19 TITLE IV						
R5100	TRANSFERS-IN	1,075.00	.00	.00	1,075.00	.00	100.00
TOTAL	FY19 TITLE IV	1,075.00	.00	.00	1,075.00	.00	100.00
FUND/SCC-5999921	FY21 TITLE IV						
R4220	RSTRD GRANT AID-FED GOV	1,916.00	.00	.00	1,916.00	.00	100.00
TOTAL	FY21 TITLE IV	1,916.00	.00	.00	1,916.00	.00	100.00
TOTAL	REPORT	65,986,554.56	9,403,660.98	.00	60,149,256.06	5,837,298.50	91.15

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FUND/SCC-0010000 GENERAL FUND

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
100	PERSONAL SERVICES	28,226,509.57	2,370,135.09	.00	21,179,689.34	7,046,820.23	75.03
200	EMPLOYEE RETIREMNT	10,212,761.56	957,409.23	21,167.24	7,746,378.08	2,445,216.24	76.06
400	PURCHASED SERVICES	11,095,027.44	811,413.59	2,911,438.06	6,871,712.53	1,311,876.85	88.18
500	SUPPLIES AND MATERI	2,503,605.66	157,640.12	361,269.25	1,621,587.35	520,749.06	79.20
600	CAPITAL OUTLAY	1,496,189.00	129,957.97	363,000.57	939,765.39	193,423.04	87.07
800	OTHER OBJECTS	766,118.96	12,993.87	11,659.90	376,573.44	377,885.62	50.68
900	OTHER USES OF FUNDS	152,501.42	.00	.00	57,682.08	94,819.34	37.82
	TOTAL GENERAL FUND	54,452,713.61	4,439,549.87	3,668,535.02	38,793,388.21	11,990,790.38	77.98
FUND/SCC-0020000 BOND RETIREMENT							
800	OTHER OBJECTS	2,740,118.50	.00	107,976.50	2,601,924.15	30,217.85	98.90
	TOTAL BOND RETIREMENT	2,740,118.50	.00	107,976.50	2,601,924.15	30,217.85	98.90
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
800	OTHER OBJECTS	432,178.00	.00	66,568.00	359,963.08	5,646.92	98.69
	TOTAL ATHLETIC BONDS - NOV 08	432,178.00	.00	66,568.00	359,963.08	5,646.92	98.69
FUND/SCC-0029119 REPAYMENT OF DEBT - HB264							
800	OTHER OBJECTS	62,501.42	.00	6,589.97	55,911.46	- .01	100.00
	TOTAL REPAYMENT OF DEBT - HB2	62,501.42	.00	6,589.97	55,911.46	- .01	100.00
FUND/SCC-0030000 PERMENENT IMPROVEMENT							
400	PURCHASED SERVICES	585,834.50	28,500.00	58,911.20	138,334.50	388,588.80	33.67
600	CAPITAL OUTLAY	755,200.00	.00	749,513.27	.00	5,686.73	99.25
800	OTHER OBJECTS	20,272.35	.00	.00	.00	20,272.35	.00
	TOTAL PERMENENT IMPROVEMENT	1,361,306.85	28,500.00	808,424.47	138,334.50	414,547.88	69.55
FUND/SCC-0039718 FY18 PERMANENT IMPROVE.							
900	OTHER USES OF FUNDS	13,693.15	.00	.00	13,693.15	.00	100.00
	TOTAL FY18 PERMANENT IMPROVE.	13,693.15	.00	.00	13,693.15	.00	100.00
FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT							
500	SUPPLIES AND MATERI	825.00	.00	.00	825.00	.00	100.00
600	CAPITAL OUTLAY	35,927.00	.00	995.00	35,582.00	-650.00	101.81
	TOTAL OUTSIDE ATH. FAC. PROJE	36,752.00	.00	995.00	36,407.00	-650.00	101.77
FUND/SCC-0049120 NAMING RIGHTS/SPONSORSHIP							
500	SUPPLIES AND MATERI	7,047.40	.00	.00	.00	7,047.40	.00
	TOTAL NAMING RIGHTS/SPONSORSH	7,047.40	.00	.00	.00	7,047.40	.00
FUND/SCC-0060000 FOOD SERVICE							
100	PERSONAL SERVICES	469,600.00	42,718.88	.00	388,689.95	80,910.05	82.77
200	EMPLOYEE RETIREMNT	234,635.89	22,498.65	274.71	169,522.09	64,839.09	72.37
400	PURCHASED SERVICES	41,000.00	4,679.39	5,652.46	13,803.02	21,544.52	47.45
500	SUPPLIES AND MATERI	560,000.00	46,101.04	153,605.20	346,729.61	59,665.19	89.35
600	CAPITAL OUTLAY	51,858.73	.00	.00	19,063.92	32,794.81	36.76

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FUND/SCC-0060000 FOOD SERVICE

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
800	OTHER OBJECTS	11,000.00	.00	.00	1,034.00	9,966.00	9.40
	TOTAL FOOD SERVICE	1,368,094.62	115,997.96	159,532.37	938,842.59	269,719.66	80.29
FUND/SCC-0189001	PSSF - LEDGEVIEW						
400	PURCHASED SERVICES	3,000.00	.00	.00	.00	3,000.00	.00
500	SUPPLIES AND MATERI	8,000.00	543.92	836.16	2,469.39	4,694.45	41.32
600	CAPITAL OUTLAY	2,400.00	.00	.00	.00	2,400.00	.00
800	OTHER OBJECTS	8,000.00	17.99	.00	1,059.88	6,940.12	13.25
	TOTAL PSSF - LEDGEVIEW	21,400.00	561.91	836.16	3,529.27	17,034.57	20.40
FUND/SCC-0189002	PSSF - LEE EATON						
500	SUPPLIES AND MATERI	40,000.00	118.49	1,490.55	7,450.57	31,058.88	22.35
600	CAPITAL OUTLAY	7,341.79	.00	.00	.00	7,341.79	.00
	TOTAL PSSF - LEE EATON	47,341.79	118.49	1,490.55	7,450.57	38,400.67	18.89
FUND/SCC-0189004	PSSF-NORTHFIELD						
500	SUPPLIES AND MATERI	12,000.00	113.90	1,657.60	4,005.69	6,336.71	47.19
600	CAPITAL OUTLAY	500.00	.00	.00	.00	500.00	.00
	TOTAL PSSF-NORTHFIELD	12,500.00	113.90	1,657.60	4,005.69	6,836.71	45.31
FUND/SCC-0189005	PSSF-RUSHWOOD						
400	PURCHASED SERVICES	5,000.00	.00	.00	.00	5,000.00	.00
500	SUPPLIES AND MATERI	350.00	.00	.00	.00	350.00	.00
800	OTHER OBJECTS	3,000.00	163.48	.00	1,177.97	1,822.03	39.27
	TOTAL PSSF-RUSHWOOD	8,350.00	163.48	.00	1,177.97	7,172.03	14.11
FUND/SCC-0189006	PSSF-MIDDLE SCHOOL						
400	PURCHASED SERVICES	1,000.00	.00	.00	.00	1,000.00	.00
500	SUPPLIES AND MATERI	30,000.00	880.55	2,210.43	5,825.42	21,964.15	26.79
800	OTHER OBJECTS	2,000.00	.00	.00	106.50	1,893.50	5.33
	TOTAL PSSF-MIDDLE SCHOOL	33,000.00	880.55	2,210.43	5,931.92	24,857.65	24.67
FUND/SCC-0189010	HS TRANSCRIPTS						
500	SUPPLIES AND MATERI	10,000.00	.00	.00	.00	10,000.00	.00
	TOTAL HS TRANSCRIPTS	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-0189070	HS COMMUNITY INTERV.						
800	OTHER OBJECTS	133.21	.00	.00	30.53	102.68	22.92
	TOTAL HS COMMUNITY INTERV.	133.21	.00	.00	30.53	102.68	22.92
FUND/SCC-0189605	MS Y2Y						
800	OTHER OBJECTS	750.00	.00	.00	.00	750.00	.00
	TOTAL MS Y2Y	750.00	.00	.00	.00	750.00	.00
FUND/SCC-0189701	OSOB PROGRAM- LEDGEVIEW						
500	SUPPLIES AND MATERI	5,000.00	34.95	.00	34.95	4,965.05	.70

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FUND/SCC-0189701 OSOB PROGRAM- LEDGEVIEW

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TOTAL OSOB PROGRAM-	LEDGEVIEW	5,000.00	34.95	.00	34.95	4,965.05	.70
FUND/SCC-0189704 OSOB PROGRAM-	NORTHFIELD						
500	SUPPLIES AND MATERI	5,000.00	2,430.00	.00	2,430.00	2,570.00	48.60
TOTAL OSOB PROGRAM-	NORTHFIEL	5,000.00	2,430.00	.00	2,430.00	2,570.00	48.60
FUND/SCC-0189707 PSSF -	HIGH SCHOOL						
400	PURCHASED SERVICES	17,500.00	.00	1,183.75	130.00	16,186.25	7.51
500	SUPPLIES AND MATERI	11,500.00	1,365.60	2,119.66	3,152.18	6,228.16	45.84
800	OTHER OBJECTS	8,370.00	1,182.58	2,264.80	5,119.18	986.02	88.22
TOTAL PSSF -	HIGH SCHOOL	37,370.00	2,548.18	5,568.21	8,401.36	23,400.43	37.38
FUND/SCC-0189708 ASCEND							
900	OTHER USES OF FUNDS	25,000.00	.00	.00	.00	25,000.00	.00
TOTAL ASCEND		25,000.00	.00	.00	.00	25,000.00	.00
FUND/SCC-0189717 HS TEACHERS TRUST FUND							
500	SUPPLIES AND MATERI	2,000.00	.00	.00	595.00	1,405.00	29.75
TOTAL HS TEACHERS TRUST FUND		2,000.00	.00	.00	595.00	1,405.00	29.75
FUND/SCC-0189720 HS OLYMPIAD							
800	OTHER OBJECTS	525.00	.00	.00	390.00	135.00	74.29
TOTAL HS OLYMPIAD		525.00	.00	.00	390.00	135.00	74.29
FUND/SCC-0189721 MS SCIENCE OLYMPIAD							
500	SUPPLIES AND MATERI	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL MS SCIENCE OLYMPIAD		2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-0199200 FOUND & BD MATCHING GRAN							
500	SUPPLIES AND MATERI	16,021.79	2,900.62	4,133.13	2,976.75	8,911.91	44.38
TOTAL FOUND & BD MATCHING GRA		16,021.79	2,900.62	4,133.13	2,976.75	8,911.91	44.38
FUND/SCC-0199617 Y2Y GRANT FY18							
900	OTHER USES OF FUNDS	9,579.66	.00	.00	9,579.66	.00	100.00
TOTAL Y2Y GRANT FY18		9,579.66	.00	.00	9,579.66	.00	100.00
FUND/SCC-0199622 Y2Y ADM GRANT FY22							
100	PERSONAL SERVICES	.00	1,721.25	.00	1,721.25	-1,721.25	.00
200	EMPLOYEE RETIREMNT	.00	268.00	.00	268.00	-268.00	.00
400	PURCHASED SERVICES	15,575.25	10,794.00	.00	13,854.00	1,721.25	88.95
500	SUPPLIES AND MATERI	9,296.00	7,877.95	1,391.05	7,917.95	-13.00	100.14
TOTAL Y2Y ADM GRANT FY22		24,871.25	20,661.20	1,391.05	23,761.20	-281.00	101.13
FUND/SCC-0199803 LOCAL SCHOLARSHIPS							
800	OTHER OBJECTS	16,000.00	.00	.00	16,000.00	.00	100.00
TOTAL LOCAL SCHOLARSHIPS		16,000.00	.00	.00	16,000.00	.00	100.00



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FUND/SCC-0199803 LOCAL SCHOLARSHIPS

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FUND/SCC-0199922	LSTA CARES ACT GRANT FY21						
500	SUPPLIES AND MATERI	304.60	.00	.00	304.60	.00	100.00
	TOTAL LSTA CARES ACT GRANT FY	304.60	.00	.00	304.60	.00	100.00
FUND/SCC-0199923	K-12 ADM WELLNESS & PREVE						
500	SUPPLIES AND MATERI	11,364.13	.00	29.78	1,545.05	9,789.30	13.86
800	OTHER OBJECTS	10,667.79	.00	80.94	873.23	9,713.62	8.94
	TOTAL K-12 ADM WELLNESS & PRE	22,031.92	.00	110.72	2,418.28	19,502.92	11.48
FUND/SCC-0199924	CO.COVID-19 PS RE-OPENING						
900	OTHER USES OF FUNDS	7,191.71	.00	.00	.00	7,191.71	.00
	TOTAL CO.COVID-19 PS RE-OPENI	7,191.71	.00	.00	.00	7,191.71	.00
FUND/SCC-0199925	ADM YOUTH MENTAL HEALTH						
400	PURCHASED SERVICES	2,000.00	2,000.00	.00	2,000.00	.00	100.00
500	SUPPLIES AND MATERI	3,000.00	.00	.00	.00	3,000.00	.00
	TOTAL ADM YOUTH MENTAL HEALTH	5,000.00	2,000.00	.00	2,000.00	3,000.00	40.00
FUND/SCC-0209201	LEE EATON BOOKSTORE						
500	SUPPLIES AND MATERI	1,152.77	.00	.00	.00	1,152.77	.00
	TOTAL LEE EATON BOOKSTORE	1,152.77	.00	.00	.00	1,152.77	.00
FUND/SCC-0209601	MS BOOKSTORE SALES						
500	SUPPLIES AND MATERI	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						
500	SUPPLIES AND MATERI	4,057.99	.00	67.08	836.79	3,154.12	22.27
	TOTAL HS BOOKSTORE SALES	4,057.99	.00	67.08	836.79	3,154.12	22.27
FUND/SCC-0229210	UNCLAIMED CHECKS W/O FY10						
900	OTHER USES OF FUNDS	13,918.65	.00	.00	.00	13,918.65	.00
	TOTAL UNCLAIMED CHECKS W/O FY	13,918.65	.00	.00	.00	13,918.65	.00
FUND/SCC-0229723	HS ATH TOURNAMENT ACCOUNT						
100	PERSONAL SERVICES	16,330.00	1,870.00	.00	7,430.00	8,900.00	45.50
200	EMPLOYEE RETIREMNT	488.83	173.99	4.83	727.23	-243.23	149.76
400	PURCHASED SERVICES	6,404.88	795.00	.00	3,649.88	2,755.00	56.99
800	OTHER OBJECTS	9,351.56	703.18	.00	5,612.64	3,738.92	60.02
	TOTAL HS ATH TOURNAMENT ACCOU	32,575.27	3,542.17	4.83	17,419.75	15,150.69	53.49
FUND/SCC-2009000	MISCELLANEOUS						
900	OTHER USES OF FUNDS	15,676.10	.00	.00	.00	15,676.10	.00
	TOTAL MISCELLANEOUS	15,676.10	.00	.00	.00	15,676.10	.00

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FUND/SCC-2009002 LE STUDENT COUNCIL

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-2009002 LE STUDENT COUNCIL							
800 OTHER OBJECTS		1,290.00	.00	.00	685.43	604.57	53.13
TOTAL LE STUDENT COUNCIL		1,290.00	.00	.00	685.43	604.57	53.13
FUND/SCC-2009006 MS STUDENT COUNCIL							
800 OTHER OBJECTS		4,500.00	.00	450.00	.00	4,050.00	10.00
TOTAL MS STUDENT COUNCIL		4,500.00	.00	450.00	.00	4,050.00	10.00
FUND/SCC-2009009 HS ART CLUB/ARTSPACE							
800 OTHER OBJECTS		600.00	.00	176.56	223.44	200.00	66.67
TOTAL HS ART CLUB/ARTSPACE		600.00	.00	176.56	223.44	200.00	66.67
FUND/SCC-2009010 VARSITY CLUB							
800 OTHER OBJECTS		500.00	.00	.00	.00	500.00	.00
TOTAL VARSITY CLUB		500.00	.00	.00	.00	500.00	.00
FUND/SCC-2009012 HS STUDENT COUNCIL							
800 OTHER OBJECTS		16,392.00	261.54	849.17	8,270.44	7,272.39	55.63
TOTAL HS STUDENT COUNCIL		16,392.00	261.54	849.17	8,270.44	7,272.39	55.63
FUND/SCC-2009013 NATIONAL HONOR SOCIETY							
800 OTHER OBJECTS		6,364.79	470.86	331.93	1,972.39	4,060.47	36.20
TOTAL NATIONAL HONOR SOCIETY		6,364.79	470.86	331.93	1,972.39	4,060.47	36.20
FUND/SCC-2009014 WORK STUDY CLUB							
800 OTHER OBJECTS		2,700.00	173.76	.00	564.98	2,135.02	20.93
TOTAL WORK STUDY CLUB		2,700.00	173.76	.00	564.98	2,135.02	20.93
FUND/SCC-2009016 MS MEDIA							
800 OTHER OBJECTS		1,300.00	.00	.00	.00	1,300.00	.00
TOTAL MS MEDIA		1,300.00	.00	.00	.00	1,300.00	.00
FUND/SCC-2009017 MS YEARBOOK							
800 OTHER OBJECTS		950.00	.00	253.00	.00	697.00	26.63
TOTAL MS YEARBOOK		950.00	.00	253.00	.00	697.00	26.63
FUND/SCC-2009025 DRAMATICS							
100 PERSONAL SERVICES		750.00	.00	.00	750.00	.00	100.00
200 EMPLOYEE RETIREMNT		122.46	.00	.47	122.92	-.93	100.76
400 PURCHASED SERVICES		27,648.54	3,121.00	11,250.00	4,421.00	11,977.54	56.68
500 SUPPLIES AND MATERI		13,579.00	850.00	750.00	4,458.36	8,370.64	38.36
800 OTHER OBJECTS		8,350.00	.00	.00	5,683.11	2,666.89	68.06
TOTAL DRAMATICS		50,450.00	3,971.00	12,000.47	15,435.39	23,014.14	54.38
FUND/SCC-2009026 MS DRAMA/PLAY							
100 PERSONAL SERVICES		3,855.50	.00	.00	.00	3,855.50	.00

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FUND/SCC-2009026 MS DRAMA/PLAY

			PERIOD	ENCUMBRANCES	YEAR TO DATE	AVAILABLE	YTD/
1ST SUBTOTAL	TITLE	BUDGET	EXPENDITURES	OUTSTANDING	EXP	BALANCE	BUD
800	OTHER OBJECTS	9,565.00	79.42	1,735.00	1,108.94	6,721.06	29.73
	TOTAL MS DRAMA/PLAY	13,420.50	79.42	1,735.00	1,108.94	10,576.56	21.19
FUND/SCC-2009122 CLASS OF 2021							
800	OTHER OBJECTS	9,568.24	.00	.00	9,568.24	.00	100.00
900	OTHER USES OF FUNDS	11,688.42	.00	.00	11,688.42	.00	100.00
	TOTAL CLASS OF 2021	21,256.66	.00	.00	21,256.66	.00	100.00
FUND/SCC-2009123 CLASS OF 2022							
800	OTHER OBJECTS	63,500.00	10,776.57	28,880.80	15,853.05	18,766.15	70.45
	TOTAL CLASS OF 2022	63,500.00	10,776.57	28,880.80	15,853.05	18,766.15	70.45
FUND/SCC-2009124 CLASS OF 2023							
800	OTHER OBJECTS	4,500.00	1,280.00	385.00	2,035.25	2,079.75	53.78
	TOTAL CLASS OF 2023	4,500.00	1,280.00	385.00	2,035.25	2,079.75	53.78
FUND/SCC-2009125 CLASS OF 2024							
800	OTHER OBJECTS	4,500.00	.00	.00	755.25	3,744.75	16.78
	TOTAL CLASS OF 2024	4,500.00	.00	.00	755.25	3,744.75	16.78
FUND/SCC-2009126 CLASS OF 2025							
800	OTHER OBJECTS	2,100.00	.00	.00	1,472.75	627.25	70.13
	TOTAL CLASS OF 2025	2,100.00	.00	.00	1,472.75	627.25	70.13
FUND/SCC-2009616 SPECIAL TRUST-MS TEACHERS							
500	SUPPLIES AND MATERI	500.00	.00	.00	.00	500.00	.00
	TOTAL SPECIAL TRUST-MS TEACHE	500.00	.00	.00	.00	500.00	.00
FUND/SCC-2009712 HS INDEPEND. LIVING CLASS							
500	SUPPLIES AND MATERI	650.00	.00	200.00	301.19	148.81	77.11
800	OTHER OBJECTS	1,050.00	.00	.00	317.50	732.50	30.24
	TOTAL HS INDEPEND. LIVING CLA	1,700.00	.00	200.00	618.69	881.31	48.16
FUND/SCC-2009719 GIRLS WHO CODE-COMP. CLUB							
800	OTHER OBJECTS	312.50	.00	.00	.00	312.50	.00
	TOTAL GIRLS WHO CODE-COMP. CL	312.50	.00	.00	.00	312.50	.00
FUND/SCC-2009720 BLACK STUDENT UNION							
800	OTHER OBJECTS	400.00	17.36	82.64	17.36	300.00	25.00
	TOTAL BLACK STUDENT UNION	400.00	17.36	82.64	17.36	300.00	25.00
FUND/SCC-2009746 HS MEDIA PRODUCTION							
800	OTHER OBJECTS	600.00	.00	.00	192.63	407.37	32.11
	TOTAL HS MEDIA PRODUCTION	600.00	.00	.00	192.63	407.37	32.11

FUND/SCC-2009749 ENTREPRENEURIAL CLASS/HSA

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800	OTHER OBJECTS	14,500.00	946.29	800.00	6,336.29	7,363.71	49.22
	TOTAL ENTREPRENEURIAL CLASS/H	14,500.00	946.29	800.00	6,336.29	7,363.71	49.22
FUND/SCC-2009750	MOCK TRIAL/HS						
800	OTHER OBJECTS	520.00	.00	50.00	379.97	90.03	82.69
	TOTAL MOCK TRIAL/HS	520.00	.00	50.00	379.97	90.03	82.69
FUND/SCC-2009751	7TH GRADE FIELD TRIP						
400	PURCHASED SERVICES	22,000.00	.00	.00	.00	22,000.00	.00
	TOTAL 7TH GRADE FIELD TRIP	22,000.00	.00	.00	.00	22,000.00	.00
FUND/SCC-2009752	8TH GRADE FIELD TRIP						
400	PURCHASED SERVICES	137,780.00	.00	.00	.00	137,780.00	.00
500	SUPPLIES AND MATERI	3,000.00	.00	1,560.00	.00	1,440.00	52.00
	TOTAL 8TH GRADE FIELD TRIP	140,780.00	.00	1,560.00	.00	139,220.00	1.11
FUND/SCC-3009000	MISCELLANEOUS						
900	OTHER USES OF FUNDS	15,938.32	.00	.00	.00	15,938.32	.00
	TOTAL MISCELLANEOUS	15,938.32	.00	.00	.00	15,938.32	.00
FUND/SCC-3009002	HS BAND FUNDRAISER						
800	OTHER OBJECTS	215.00	.00	.00	.00	215.00	.00
	TOTAL HS BAND FUNDRAISER	215.00	.00	.00	.00	215.00	.00
FUND/SCC-3009003	MS BAND FUNDRAISER						
800	OTHER OBJECTS	2,050.00	.00	.00	1,149.96	900.04	56.10
	TOTAL MS BAND FUNDRAISER	2,050.00	.00	.00	1,149.96	900.04	56.10
FUND/SCC-3009006	MS ATHLETICS						
100	PERSONAL SERVICES	2,050.00	300.00	.00	1,200.00	850.00	58.54
200	EMPLOYEE RETIREMNT	101.68	45.26	1.21	201.55	-101.08	199.41
400	PURCHASED SERVICES	9,240.00	.00	460.00	5,469.25	3,310.75	64.17
500	SUPPLIES AND MATERI	17,350.00	.00	529.00	13,334.27	3,486.73	79.90
600	CAPITAL OUTLAY	5,370.00	108.99	.00	2,853.93	2,516.07	53.15
800	OTHER OBJECTS	4,600.00	.00	450.00	1,453.00	2,697.00	41.37
	TOTAL MS ATHLETICS	38,711.68	454.25	1,440.21	24,512.00	12,759.47	67.04
FUND/SCC-3009007	HS ATHLETICS						
100	PERSONAL SERVICES	12,440.82	1,970.00	.00	14,410.82	-1,970.00	115.83
200	EMPLOYEE RETIREMNT	2,147.28	321.47	11.67	2,480.28	-344.67	116.05
400	PURCHASED SERVICES	124,306.81	14,746.75	17,231.01	93,449.46	13,626.34	89.04
800	OTHER OBJECTS	78,159.37	8,497.55	.00	75,624.31	2,535.06	96.76
	TOTAL HS ATHLETICS	217,054.28	25,535.77	17,242.68	185,964.87	13,846.73	93.62
FUND/SCC-3009602	MS ATHLETIC FUNDRAISERS						
800	OTHER OBJECTS	900.00	.00	570.00	.00	330.00	63.33

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FUND/SCC-3009602 MS ATHLETIC FUNDRAISERS

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TOTAL MS ATHLETIC FUNDRAISERS		900.00	.00	570.00	.00	330.00	63.33
FUND/SCC-3009604 MS CROSS-COUNTRY							
500 SUPPLIES AND MATERI		11,725.00	.00	.00	7,054.90	4,670.10	60.17
TOTAL MS CROSS-COUNTRY		11,725.00	.00	.00	7,054.90	4,670.10	60.17
FUND/SCC-3009605 MS TRACK-FUNDRSR							
500 SUPPLIES AND MATERI		4,300.00	.00	.00	185.99	4,114.01	4.33
TOTAL MS TRACK-FUNDRSR		4,300.00	.00	.00	185.99	4,114.01	4.33
FUND/SCC-3009606 MS BASKETBALL FNDRSR							
500 SUPPLIES AND MATERI		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							
500 SUPPLIES AND MATERI		1,500.00	.00	.00	.00	1,500.00	.00
TOTAL MS WRESTLING FUNDRAISER		1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009610 MS CHEERLEADERS - FUNDRS							
500 SUPPLIES AND MATERI		4,300.00	.00	.00	782.42	3,517.58	18.20
TOTAL MS CHEERLEADERS - FUNDR		4,300.00	.00	.00	782.42	3,517.58	18.20
FUND/SCC-3009701 HS BASEBALL-ADD'L							
100 PERSONAL SERVICES		500.00	.00	.00	500.00	.00	100.00
200 EMPLOYEE RETIREMNT		85.30	.00	.31	85.59	-.60	100.70
800 OTHER OBJECTS		21,414.00	3,836.75	5,303.50	4,850.00	11,260.50	47.42
TOTAL HS BASEBALL-ADD'L		21,999.30	3,836.75	5,303.81	5,435.59	11,259.90	48.82
FUND/SCC-3009702 HS BOYS BBALL-ADD'L							
800 OTHER OBJECTS		14,478.80	1,133.02	900.00	13,315.67	263.13	98.18
TOTAL HS BOYS BBALL-ADD'L		14,478.80	1,133.02	900.00	13,315.67	263.13	98.18
FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L							
800 OTHER OBJECTS		10,000.00	-2,369.99	.00	2,957.24	7,042.76	29.57
TOTAL HS GIRLS SOCCER-ADD'L		10,000.00	-2,369.99	.00	2,957.24	7,042.76	29.57
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L							
800 OTHER OBJECTS		7,000.00	2,369.99	2,400.00	2,369.99	2,230.01	68.14
TOTAL HS BOYS SOCCER-ADD'L		7,000.00	2,369.99	2,400.00	2,369.99	2,230.01	68.14
FUND/SCC-3009705 HS FOOTBALL-ADD'L							
800 OTHER OBJECTS		5,106.50	3,000.00	1,000.00	6,106.50	-2,000.00	139.17
TOTAL HS FOOTBALL-ADD'L		5,106.50	3,000.00	1,000.00	6,106.50	-2,000.00	139.17
FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L							
800 OTHER OBJECTS		9,821.12	.00	.00	9,821.12	.00	100.00

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FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L

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TOTAL HS CROSS COUNTRY-ADD'L		9,821.12	.00	.00	9,821.12	.00	100.00
FUND/SCC-3009707 HS WEIGHTLIFTING-ADD'L							
900 OTHER USES OF FUNDS		42.45	.00	.00	42.45	.00	100.00
TOTAL HS WEIGHTLIFTING-ADD'L		42.45	.00	.00	42.45	.00	100.00
FUND/SCC-3009708 HS BOYS TENNIS-ADD'L							
100 PERSONAL SERVICES		.00	.00	.00	300.00	-300.00	.00
200 EMPLOYEE RETIREMNT		.00	.00	.00	51.39	-51.39	.00
800 OTHER OBJECTS		2,000.00	.00	.00	325.00	1,675.00	16.25
TOTAL HS BOYS TENNIS-ADD'L		2,000.00	.00	.00	676.39	1,323.61	33.82
FUND/SCC-3009709 HS BOYS TRACK-ADD'L							
800 OTHER OBJECTS		31,550.00	1,755.97	22,149.13	5,453.47	3,947.40	87.49
TOTAL HS BOYS TRACK-ADD'L		31,550.00	1,755.97	22,149.13	5,453.47	3,947.40	87.49
FUND/SCC-3009710 HS WRESTLING-ADD'L							
800 OTHER OBJECTS		25,000.00	1,783.00	1,075.00	15,739.25	8,185.75	67.26
TOTAL HS WRESTLING-ADD'L		25,000.00	1,783.00	1,075.00	15,739.25	8,185.75	67.26
FUND/SCC-3009711 HS GIRLS BBALL-ADD'L							
800 OTHER OBJECTS		3,431.25	.00	.00	3,431.25	.00	100.00
TOTAL HS GIRLS BBALL-ADD'L		3,431.25	.00	.00	3,431.25	.00	100.00
FUND/SCC-3009712 HS SOFTBALL-ADD'L							
800 OTHER OBJECTS		17,700.00	7,540.90	7,777.40	10,463.69	-541.09	103.06
TOTAL HS SOFTBALL-ADD'L		17,700.00	7,540.90	7,777.40	10,463.69	-541.09	103.06
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L							
800 OTHER OBJECTS		11,568.18	.00	.00	11,568.18	.00	100.00
TOTAL HS VOLLEYBALL-ADD'L		11,568.18	.00	.00	11,568.18	.00	100.00
FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L							
100 PERSONAL SERVICES		.00	.00	.00	300.00	-300.00	.00
200 EMPLOYEE RETIREMNT		.00	.00	.00	48.54	-48.54	.00
TOTAL HS GIRLS TENNIS-ADD'L		.00	.00	.00	348.54	-348.54	.00
FUND/SCC-3009716 HS CHEERLEADERS-ADD'L							
800 OTHER OBJECTS		26,700.00	.00	.00	25,967.78	732.22	97.26
TOTAL HS CHEERLEADERS-ADD'L		26,700.00	.00	.00	25,967.78	732.22	97.26
FUND/SCC-3009718 HS GOLF-ADD'L							
800 OTHER OBJECTS		600.00	.00	.00	554.88	45.12	92.48
TOTAL HS GOLF-ADD'L		600.00	.00	.00	554.88	45.12	92.48
FUND/SCC-3009719 SWIMMING ADD'L							

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FUND/SCC-3009719 SWIMMING ADD'L

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
800	OTHER OBJECTS	4,352.20	.00	566.00	3,786.20	.00	100.00
	TOTAL SWIMMING ADD'L	4,352.20	.00	566.00	3,786.20	.00	100.00
FUND/SCC-3009720	HS - GIRLS GOLF ADD'L						
800	OTHER OBJECTS	1,404.42	.00	.00	1,404.42	.00	100.00
	TOTAL HS - GIRLS GOLF ADD'L	1,404.42	.00	.00	1,404.42	.00	100.00
FUND/SCC-3009721	BOWLING - ADDITIONAL						
800	OTHER OBJECTS	1,504.00	514.00	.00	1,504.00	.00	100.00
	TOTAL BOWLING - ADDITIONAL	1,504.00	514.00	.00	1,504.00	.00	100.00
FUND/SCC-3009722	ICE HOCKEY - ADDITIONAL						
800	OTHER OBJECTS	17,187.50	17,187.50	.00	17,187.50	.00	100.00
	TOTAL ICE HOCKEY - ADDITIONAL	17,187.50	17,187.50	.00	17,187.50	.00	100.00
FUND/SCC-3009745	HS YEARBOOK						
800	OTHER OBJECTS	8,200.00	36.98	1,199.47	1,842.57	5,157.96	37.10
	TOTAL HS YEARBOOK	8,200.00	36.98	1,199.47	1,842.57	5,157.96	37.10
FUND/SCC-3009751	HS Y2Y						
100	PERSONAL SERVICES	.00	478.75	.00	478.75	-478.75	.00
200	EMPLOYEE RETIREMNT	.00	81.33	.00	81.33	-81.33	.00
400	PURCHASED SERVICES	25,720.00	.00	.00	1,723.60	23,996.40	6.70
500	SUPPLIES AND MATERI	14,500.00	304.27	534.37	3,160.72	10,804.91	25.48
800	OTHER OBJECTS	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL HS Y2Y	45,220.00	864.35	534.37	5,444.40	39,241.23	13.22
FUND/SCC-3009752	PEP CLUB						
500	SUPPLIES AND MATERI	600.00	.00	.00	.00	600.00	.00
	TOTAL PEP CLUB	600.00	.00	.00	.00	600.00	.00
FUND/SCC-3009753	HS SPANISH CLUB						
500	SUPPLIES AND MATERI	190.00	.00	56.52	53.48	80.00	57.89
	TOTAL HS SPANISH CLUB	190.00	.00	56.52	53.48	80.00	57.89
FUND/SCC-3009754	G.I.R.L.S. CLUB/MS						
500	SUPPLIES AND MATERI	6,100.00	.00	.00	.00	6,100.00	.00
	TOTAL G.I.R.L.S. CLUB/MS	6,100.00	.00	.00	.00	6,100.00	.00
FUND/SCC-3009755	MS INTERACT CLUB						
500	SUPPLIES AND MATERI	5,050.00	.00	.00	.00	5,050.00	.00
	TOTAL MS INTERACT CLUB	5,050.00	.00	.00	.00	5,050.00	.00
FUND/SCC-4019220	ST. BARNABAS FY19-20						
500	SUPPLIES AND MATERI	8,537.10	.00	.00	8,537.10	.00	100.00
600	CAPITAL OUTLAY	17,758.00	.00	.00	17,758.00	.00	100.00

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FUND/SCC-4019220 ST. BARNABAS FY19-20

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL ST. BARNABAS FY19-20		26,295.10	.00	.00	26,295.10	.00	100.00
FUND/SCC-4519922 ONE NET CONNECTIVITY FY22							
400 PURCHASED SERVICES		10,800.00	10,800.00	.00	10,800.00	.00	100.00
TOTAL ONE NET CONNECTIVITY FY		10,800.00	10,800.00	.00	10,800.00	.00	100.00
FUND/SCC-4679921 FY21 STUDENT WELLNESS							
400 PURCHASED SERVICES		132,615.25	.00	.00	132,615.25	.00	100.00
TOTAL FY21 STUDENT WELLNESS		132,615.25	.00	.00	132,615.25	.00	100.00
FUND/SCC-4999922 FY22 PARENT MENTOR GRANT							
400 PURCHASED SERVICES		24,700.00	2,450.00	7,350.00	17,150.00	200.00	99.19
500 SUPPLIES AND MATERI		300.00	.00	.00	53.25	246.75	17.75
TOTAL FY22 PARENT MENTOR GRAN		25,000.00	2,450.00	7,350.00	17,203.25	446.75	98.21
FUND/SCC-5079722 ARP-HOMELESS ROUND II							
400 PURCHASED SERVICES		83,140.35	.00	.00	.00	83,140.35	.00
TOTAL ARP-HOMELESS ROUND II		83,140.35	.00	.00	.00	83,140.35	.00
FUND/SCC-5079822 ESSER III ARP							
100 PERSONAL SERVICES		968,061.77	104,854.54	.00	753,154.47	214,907.30	77.80
200 EMPLOYEE RETIREMNT		536,845.60	39,946.26	207.51	286,648.41	249,989.68	53.43
400 PURCHASED SERVICES		671,840.00	9,813.80	148,078.69	343,261.31	180,500.00	73.13
500 SUPPLIES AND MATERI		50,000.00	.00	.00	.00	50,000.00	.00
TOTAL ESSER III ARP		2,226,747.37	154,614.60	148,286.20	1,383,064.19	695,396.98	68.77
FUND/SCC-5079921 ESSER I CARES ACT							
400 PURCHASED SERVICES		59,035.43	.00	.00	59,035.43	.00	100.00
500 SUPPLIES AND MATERI		6,069.20	3,898.25	2,170.95	3,898.25	.00	100.00
TOTAL ESSER I CARES ACT		65,104.63	3,898.25	2,170.95	62,933.68	.00	100.00
FUND/SCC-5079922 ESSER II CARES ACT							
100 PERSONAL SERVICES		264,000.00	6,932.58	.00	198,173.33	65,826.67	75.07
200 EMPLOYEE RETIREMNT		55,768.20	2,033.94	105.98	38,900.89	16,761.33	69.94
400 PURCHASED SERVICES		300,704.76	28,881.38	145,471.19	134,778.81	20,454.76	93.20
500 SUPPLIES AND MATERI		854.05	.00	854.05	.00	.00	100.00
600 CAPITAL OUTLAY		369,460.00	.00	.00	369,460.00	.00	100.00
TOTAL ESSER II CARES ACT		990,787.01	37,847.90	146,431.22	741,313.03	103,042.76	89.60
FUND/SCC-5169819 FY19 IDEA-B FEDERAL GRANT							
100 PERSONAL SERVICES		485.00	.00	.00	.00	485.00	.00
TOTAL FY19 IDEA-B FEDERAL GRA		485.00	.00	.00	.00	485.00	.00
FUND/SCC-5169821 FY 21 IDEA-B PARENT MNTR							
500 SUPPLIES AND MATERI		20.87	.00	.00	.00	20.87	.00
TOTAL FY 21 IDEA-B PARENT MNT		20.87	.00	.00	.00	20.87	.00



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FUND/SCC-5169821 FY 21 IDEA-B PARENT MNTR

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5169822	FY 22 IDEA-B ARP						
400	PURCHASED SERVICES	190,339.67	.00	.00	.00	190,339.67	.00
900	OTHER USES OF FUNDS	1,154.78	.00	.00	.00	1,154.78	.00
	TOTAL FY 22 IDEA-B ARP	191,494.45	.00	.00	.00	191,494.45	.00
FUND/SCC-5169921	FY21 IDEA-B SPEC ED						
100	PERSONAL SERVICES	1,500.00	.00	.00	1,500.00	.00	100.00
200	EMPLOYEE RETIREMNT	258.83	.00	.00	258.83	.00	100.00
400	PURCHASED SERVICES	28,489.41	.00	.00	28,489.41	.00	100.00
	TOTAL FY21 IDEA-B SPEC ED	30,248.24	.00	.00	30,248.24	.00	100.00
FUND/SCC-5169922	FY22 IDEA-B SPEC ED						
100	PERSONAL SERVICES	9,000.00	.00	.00	.00	9,000.00	.00
200	EMPLOYEE RETIREMNT	1,500.00	.00	.00	.00	1,500.00	.00
400	PURCHASED SERVICES	1,280,653.70	41,307.68	444,489.18	441,828.31	394,336.21	69.21
900	OTHER USES OF FUNDS	3,732.37	.00	.00	.00	3,732.37	.00
	TOTAL FY22 IDEA-B SPEC ED	1,294,886.07	41,307.68	444,489.18	441,828.31	408,568.58	68.45
FUND/SCC-5519212	TITLE III LEP GRANT FY12						
900	OTHER USES OF FUNDS	8,024.68	.00	.00	.00	8,024.68	.00
	TOTAL TITLE III LEP GRANT FY1	8,024.68	.00	.00	.00	8,024.68	.00
FUND/SCC-5519415	TITLE III FY15						
900	OTHER USES OF FUNDS	158.04	.00	.00	.00	158.04	.00
	TOTAL TITLE III FY15	158.04	.00	.00	.00	158.04	.00
FUND/SCC-5519922	FY 22 TITLE III						
400	PURCHASED SERVICES	6,640.11	.00	.00	.00	6,640.11	.00
	TOTAL FY 22 TITLE III	6,640.11	.00	.00	.00	6,640.11	.00
FUND/SCC-5729821	FY21 TITLE I-EOEC						
900	OTHER USES OF FUNDS	184.46	.00	.00	184.46	.00	100.00
	TOTAL FY21 TITLE I-EOEC	184.46	.00	.00	184.46	.00	100.00
FUND/SCC-5729822	FY22 TITLE I-EOEC						
500	SUPPLIES AND MATERI	2,000.00	.00	.00	.00	2,000.00	.00
600	CAPITAL OUTLAY	10,026.47	.00	6,589.99	.00	3,436.48	65.73
900	OTHER USES OF FUNDS	52.41	.00	.00	.00	52.41	.00
	TOTAL FY22 TITLE I-EOEC	12,078.88	.00	6,589.99	.00	5,488.89	54.56
FUND/SCC-5729920	FY20 TITLE I						
400	PURCHASED SERVICES	28.89	.00	.00	.00	28.89	.00
	TOTAL FY20 TITLE I	28.89	.00	.00	.00	28.89	.00
FUND/SCC-5729921	FY21 TITLE I						

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FUND/SCC-5729921 FY21 TITLE I

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100	PERSONAL SERVICES	621.54	.00	.00	621.54	.00	100.00
200	EMPLOYEE RETIREMNT	104.26	.00	.00	104.26	.00	100.00
	TOTAL FY21 TITLE I	725.80	.00	.00	725.80	.00	100.00
FUND/SCC-5729922	FY22 TITLE I						
400	PURCHASED SERVICES	294,915.44	24,349.41	159,494.14	135,423.66	-2.36	100.00
900	OTHER USES OF FUNDS	1,007.32	.00	.00	.00	1,007.32	.00
	TOTAL FY22 TITLE I	295,922.76	24,349.41	159,494.14	135,423.66	1,004.96	99.66
FUND/SCC-5849922	FY22 TITLE IV						
400	PURCHASED SERVICES	30,006.77	.00	14,135.00	13,865.00	2,006.77	93.31
600	CAPITAL OUTLAY	18,412.01	.00	18,412.01	.00	.00	100.00
	TOTAL FY22 TITLE IV	48,418.78	.00	32,547.01	13,865.00	2,006.77	95.86
FUND/SCC-5879822	FY22 IDEA ECSE ARP						
400	PURCHASED SERVICES	14,176.63	.00	14,176.63	.00	.00	100.00
	TOTAL FY22 IDEA ECSE ARP	14,176.63	.00	14,176.63	.00	.00	100.00
FUND/SCC-5879922	FY22 IDEA ECSE						
400	PURCHASED SERVICES	15,181.69	.00	7,595.09	7,586.60	.00	100.00
	TOTAL FY22 IDEA ECSE	15,181.69	.00	7,595.09	7,586.60	.00	100.00
FUND/SCC-5909718	FY18 TITLE II-A FUND						
900	OTHER USES OF FUNDS	-10,446.03	.00	.00	.00	-10,446.03	.00
	TOTAL FY18 TITLE II-A FUND	-10,446.03	.00	.00	.00	-10,446.03	.00
FUND/SCC-5909819	FY19 TITLE IIA FED. GRANT						
200	EMPLOYEE RETIREMNT	12,511.88	.00	.00	.00	12,511.88	.00
	TOTAL FY19 TITLE IIA FED. GRA	12,511.88	.00	.00	.00	12,511.88	.00
FUND/SCC-5909822	FY22 TITLE IIA DIVERSIFY						
100	PERSONAL SERVICES	16,000.00	.00	.00	4,000.00	12,000.00	25.00
200	EMPLOYEE RETIREMNT	2,720.00	.00	.00	663.93	2,056.07	24.41
400	PURCHASED SERVICES	13,280.00	.00	.00	.00	13,280.00	.00
500	SUPPLIES AND MATERI	8,000.00	.00	.00	.00	8,000.00	.00
	TOTAL FY22 TITLE IIA DIVERSIF	40,000.00	.00	.00	4,663.93	35,336.07	11.66
FUND/SCC-5909920	FY20 TITLE IIA						
400	PURCHASED SERVICES	389.76	.00	.00	.00	389.76	.00
	TOTAL FY20 TITLE IIA	389.76	.00	.00	.00	389.76	.00
FUND/SCC-5909921	FY21 TITLE IIA						
100	PERSONAL SERVICES	11,333.53	.00	.00	11,333.53	.00	100.00
200	EMPLOYEE RETIREMNT	1,899.84	.00	.00	1,899.84	.00	100.00
400	PURCHASED SERVICES	4,350.00	.00	.00	4,350.00	.00	100.00
	TOTAL FY21 TITLE IIA	17,583.37	.00	.00	17,583.37	.00	100.00

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1ST SUBTOTAL	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5909922	FY22 TITLE IIA						
100	PERSONAL SERVICES	72,469.15	5,247.14	.00	51,282.87	21,186.28	70.77
200	EMPLOYEE RETIREMNT	12,984.53	743.21	9.87	7,891.24	5,083.42	60.85
400	PURCHASED SERVICES	7,344.24	.00	3,800.00	2,604.00	940.24	87.20
	TOTAL FY22 TITLE IIA	92,797.92	5,990.35	3,809.87	61,778.11	27,209.94	70.68
FUND/SCC-5999718	FY18 TITLE IV						
900	OTHER USES OF FUNDS	1,075.00	.00	.00	1,075.00	.00	100.00
	TOTAL FY18 TITLE IV	1,075.00	.00	.00	1,075.00	.00	100.00
FUND/SCC-5999921	FY21 TITLE IV						
400	PURCHASED SERVICES	1,916.00	.00	.00	1,916.00	.00	100.00
	TOTAL FY21 TITLE IV	1,916.00	.00	.00	1,916.00	.00	100.00
TOTAL REPORT		67,441,079.97	4,982,880.76	5,919,000.53	46,581,145.02	14,940,934.42	77.85

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212488	V 02/02/22	14003	FOX JEFFREY	3009007459000717	OHIO H.S. FOOTBALL COA	0.00	-849.95
A10100	212772	V 02/24/22	903	SQUARE ONE INTEGRATED SO	1113000000070025	DS-1301-15DJI-MA2	0.00	-2,500.00
A10100	212772	V 02/24/22	903	SQUARE ONE INTEGRATED SO	1113000000070025	DS-1301-RF95S-HH1	0.00	-490.00
A10100	212772	V 02/24/22	903	SQUARE ONE INTEGRATED SO	1113000000070025	DRONE SMARTZ DJI SYSTE	0.00	-9,800.00
TOTAL CHECK							0.00	-12,790.00
A10100	212809	03/04/22	112889	FOLLETT CONTENT SOLUTION	1222200000060000	MIDDLE SCHOOL BOOK ORD	0.00	47.47
A10100	212809	03/04/22	112889	FOLLETT CONTENT SOLUTION	1222200000060000	MIDDLE SCHOOL BOOK ORD	0.00	347.46
A10100	212809	03/04/22	112889	FOLLETT CONTENT SOLUTION	1222200000060000	MIDDLE SCHOOL BOOK ORD	0.00	1,111.84
TOTAL CHECK							0.00	1,506.77
A10100	212810	03/04/22	12792	DIRECT ENERGY BUSINESS	1270000000020045	NATURAL GAS COMMODITY	0.00	7.67
A10100	212810	03/04/22	12792	DIRECT ENERGY BUSINESS	1270000000050045	NATURAL GAS COMMODITY	0.00	805.12
A10100	212810	03/04/22	12792	DIRECT ENERGY BUSINESS	1270000000040045	NATURAL GAS COMMODITY	0.00	1,866.15
A10100	212810	03/04/22	12792	DIRECT ENERGY BUSINESS	1270000000060045	NATURAL GAS COMMODITY	0.00	3,804.92
TOTAL CHECK							0.00	6,483.86
A10100	212811	03/04/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-23.91
A10100	212811	03/04/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	40.93
A10100	212811	03/04/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	417.97
A10100	212811	03/04/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	599.17
A10100	212811	03/04/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	624.91
A10100	212811	03/04/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	860.35
A10100	212811	03/04/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	1,397.57
A10100	212811	03/04/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	5,628.65
TOTAL CHECK							0.00	9,545.64
A10100	212812	03/04/22	14425	APPLE INC.	1123900000000035	MK2K3LL/A 10.2-INCH IP	0.00	299.00
A10100	212813	03/04/22	159210	HYATT REGENCY COLUMBUS	1241600000000035	STAY FOR C. HUTCHINSON	0.00	428.00
A10100	212813	V 03/04/22	159210	HYATT REGENCY COLUMBUS	1241600000000035	STAY FOR C. HUTCHINSON	0.00	-428.00
TOTAL CHECK							0.00	0.00
A10100	212814	03/04/22	182000	JACKSON COMFORT SYSTEMS	1270000000040045	HVAC REPAIRS - JANUARY	0.00	236.25
A10100	212814	03/04/22	182000	JACKSON COMFORT SYSTEMS	1270000000040045	HVAC REPAIRS - JANUARY	0.00	320.63
A10100	212814	03/04/22	182000	JACKSON COMFORT SYSTEMS	1270000000040045	HVAC REPAIRS - JANUARY	0.00	563.88
A10100	212814	03/04/22	182000	JACKSON COMFORT SYSTEMS	1270000000060045	HVAC REPAIRS - JANUARY	0.00	517.98
A10100	212814	03/04/22	182000	JACKSON COMFORT SYSTEMS	1270000000060045	HVAC REPAIRS - JANUARY	0.00	607.36
A10100	212814	03/04/22	182000	JACKSON COMFORT SYSTEMS	1270000000060045	HVAC REPAIRS - JANUARY	0.00	243.91
A10100	212814	03/04/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS - JANUARY	0.00	72.83
A10100	212814	03/04/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS - JANUARY	0.00	264.38
A10100	212814	03/04/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS - JANUARY	0.00	292.50
A10100	212814	03/04/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS - JANUARY	0.00	292.50
A10100	212814	03/04/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS - JANUARY	0.00	348.75
A10100	212814	03/04/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS - JANUARY	0.00	348.75
A10100	212814	03/04/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS - JANUARY	0.00	405.00
A10100	212814	03/04/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS - JANUARY	0.00	408.96
A10100	212814	03/04/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS - JANUARY	0.00	875.80
A10100	212814	03/04/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS - JANUARY	0.00	237.15
TOTAL CHECK							0.00	6,036.63

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212815	03/04/22	22490	BASA	1242100000070000	ADMIN CONF: "ALL IN: C	0.00	239.00
A10100	212816	03/04/22	234432	LORA HOFFSTETTER & COUNS	1212900000000035	CLINICAL COUNSELING FO	0.00	13,647.50
A10100	212817	03/04/22	238022	LINDA LUCE	1113009000070000	LIFE SKILLS SUPPLIES F	0.00	28.10
A10100	212818	03/04/22	247351	HUNTINGTON NATIONAL BANK	1231000000000050	LUNCHES FOR SUPERINTEN	0.00	324.39
A10100	212818	03/04/22	247351	HUNTINGTON NATIONAL BANK	1111000000000025	PREMIUM SUBSCRIPTIONS	0.00	-52.66
A10100	212818	03/04/22	247351	HUNTINGTON NATIONAL BANK	1111000000000025	PREMIUM SUBSCRIPTIONS	0.00	-34.45
A10100	212818	03/04/22	247351	HUNTINGTON NATIONAL BANK	1111000000000025	PREMIUM SUBSCRIPTIONS	0.00	-5.41
A10100	212818	03/04/22	247351	HUNTINGTON NATIONAL BANK	1111000000000025	PREMIUM SUBSCRIPTIONS	0.00	-2.62
A10100	212818	03/04/22	247351	HUNTINGTON NATIONAL BANK	1111000000000025	PREMIUM SUBSCRIPTIONS	0.00	59.88
A10100	212818	03/04/22	247351	HUNTINGTON NATIONAL BANK	1111000000000025	PREMIUM SUBSCRIPTIONS	0.00	-59.22
A10100	212818	03/04/22	247351	HUNTINGTON NATIONAL BANK	1241100000100050	YEARLY SUBSCRIPTION BO	0.00	3,436.65
A10100	212818	03/04/22	247351	HUNTINGTON NATIONAL BANK	1241100000100050	ADDITIONAL PURCHASE OR	0.00	277.20
A10100	212818	03/04/22	247351	HUNTINGTON NATIONAL BANK	1113200000000025	HOTEL FOR HEATHER DEAN	0.00	412.79
A10100	212818	03/04/22	247351	HUNTINGTON NATIONAL BANK	1113200000000025	OHSAA SOFTBALL CERTIFI	0.00	125.00
A10100	212818	03/04/22	247351	HUNTINGTON NATIONAL BANK	3009007459000717	LODGING FOR TRACK & CC	0.00	209.28
A10100	212818	03/04/22	247351	HUNTINGTON NATIONAL BANK	3009007459000717	BASEBALL CLINIC - LODG	0.00	154.00
A10100	212818	03/04/22	247351	HUNTINGTON NATIONAL BANK	3009007459000717	BASEBALL CLINIC - LODG	0.00	154.00
A10100	212818	03/04/22	247351	HUNTINGTON NATIONAL BANK	3009007459000717	FOOTBALL CLINIC - 2/2/	0.00	2,260.00
A10100	212818	03/04/22	247351	HUNTINGTON NATIONAL BANK	3009007459000717	LODGING FOR TRACK & CC	0.00	418.56
A10100	212818	03/04/22	247351	HUNTINGTON NATIONAL BANK	3009712453400700	LODGING FOR SOFTBALL T	0.00	3,879.10
TOTAL CHECK							0.00	11,556.49
A10100	212819	03/04/22	250685	NEONET	1251000000000020	2021 TAX FORMS (72 109	0.00	353.40
A10100	212820	03/04/22	27599	BARNES & NOBLE COLLEGE	1113000000011625	COLLEGE CREDIT PLUS TE	0.00	126.25
A10100	212821	03/04/22	278004	STAPLES, INC.	1242100000070000	FRONT OFFICE SUPPLIES:	0.00	120.78
A10100	212821	03/04/22	278004	STAPLES, INC.	1242100000070000	FRONT OFFICE SUPPLIES:	0.00	-97.99
A10100	212821	03/04/22	278004	STAPLES, INC.	1242100000050000		0.00	10.99
A10100	212821	03/04/22	278004	STAPLES, INC.	1242100000050000	STAPLES® JUMBO PAPER C	0.00	8.59
A10100	212821	03/04/22	278004	STAPLES, INC.	1242100000050000		0.00	10.98
A10100	212821	03/04/22	278004	STAPLES, INC.	1242100000050000		0.00	12.38
A10100	212821	03/04/22	278004	STAPLES, INC.	1242100000050000	2022 TRU RED™ 17" X 22	0.00	15.98
A10100	212821	03/04/22	278004	STAPLES, INC.	1242100000050000	STAPLES CLASP & MOISTE	0.00	11.89
A10100	212821	03/04/22	278004	STAPLES, INC.	1242100000050000		0.00	30.49
A10100	212821	03/04/22	278004	STAPLES, INC.	1242100000050000	SCOTCH® DESKTOP TAPE D	0.00	7.29
A10100	212821	03/04/22	278004	STAPLES, INC.	1242100000050000	BANKERS BOX® STOR/FILE	0.00	23.49
A10100	212821	03/04/22	278004	STAPLES, INC.	1242100000050000		0.00	5.29
A10100	212821	03/04/22	278004	STAPLES, INC.	1242100000050000		0.00	9.81
A10100	212821	03/04/22	278004	STAPLES, INC.	1242100000050000		0.00	5.79
A10100	212821	03/04/22	278004	STAPLES, INC.	1242100000050000		0.00	20.99
A10100	212821	03/04/22	278004	STAPLES, INC.	1111000000040000	ARTKRAFT DUO FINISH PA	0.00	162.58
A10100	212821	03/04/22	278004	STAPLES, INC.	1111000000040000	ACCO BOOK RINGS, SILVE	0.00	45.98
A10100	212821	03/04/22	278004	STAPLES, INC.	1111000000040000	STAPLES MOVING AND PAC	0.00	43.49
TOTAL CHECK							0.00	448.80
A10100	212822	03/04/22	280208	OAASFEP	1221200000000025	SPRING REGISTRATION CO	0.00	475.00
A10100	212823	03/04/22	285002	OHIO EDISON	1270000000040045	DISTRICT ELECTRICITY C	0.00	310.29

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212823	03/04/22	285002	OHIO EDISON	12700000000020045	DISTRICT ELECTRICITY C	0.00	1,880.17
A10100	212823	03/04/22	285002	OHIO EDISON	12700000000050045	DISTRICT ELECTRICITY C	0.00	2,399.69
A10100	212823	03/04/22	285002	OHIO EDISON	12700000000060045	DISTRICT ELECTRICITY C	0.00	5,666.46
TOTAL CHECK							0.00	10,256.61
A10100	212824	03/04/22	301197	SARAH PARIS	2009013414000700	NATIONAL HONOR SOCIETY	0.00	142.79
A10100	212824	03/04/22	301197	SARAH PARIS	2009013414000700	NATIONAL HONOR SOCIETY	0.00	30.00
TOTAL CHECK							0.00	172.79
A10100	212825	03/04/22	304349	PELLEGRINO MUSIC CENTER	11120000000060025	PUKSS21 PEGASUS UKULEL	0.00	560.00
A10100	212826	03/04/22	306052	ANGELA PERRINE	11132000000000025	ANGELA PERRINE	0.00	256.98
A10100	212827	03/04/22	306061	PETAL PLACE FLORIST	0189707419000700	NORDONIA STAFF APPRECI	0.00	75.00
A10100	212827	03/04/22	306061	PETAL PLACE FLORIST	0189707419000700	NORDONIA STAFF APPRECI	0.00	75.00
A10100	212827	03/04/22	306061	PETAL PLACE FLORIST	0189707419000700	NORDONIA STAFF APPRECI	0.00	90.00
TOTAL CHECK							0.00	240.00
A10100	212828	03/04/22	307943	JOHN PICKERING	2009026411000600	TO REPLACE PO CLOSED I	0.00	79.42
A10100	212829	03/04/22	311224	PITNEY BOWES	12421000000070000	DM400C DIGITAL MAILING	0.00	380.19
A10100	212829	03/04/22	311224	PITNEY BOWES	12421000000070000	QUATERLY BILLING FOR L	0.00	1,008.24
TOTAL CHECK							0.00	1,388.43
A10100	212830	03/04/22	312053	PLAYHOUSE SQUARE FOUNDAT	0189006419000600	PLAYHOUSE SQUARE ONLIN	0.00	570.00
A10100	212831	03/04/22	317589	PRO TEAM SOLUTIONS INC.	5169922124900000	AIDE FOR OSSB FOR K. B	0.00	5,739.07
A10100	212832	03/04/22	349228	RELL E RELL PRODUCTIONS	2009124467000700	DJ SERVICES FOR WINTER	0.00	600.00
A10100	212832	03/04/22	349228	RELL E RELL PRODUCTIONS	2009124467000700	360 PHOTO BOOTH	0.00	500.00
TOTAL CHECK							0.00	1,100.00
A10100	212833	03/04/22	349317	RESIDENCE INN COLUMBUS	12421000000070000	HOTEL RESERVATION FOR	0.00	322.00
A10100	212834	03/04/22	357966	STACI ROSS	12120000000070000	GUIDANCE DEPT: SUPPLIE	0.00	22.45
A10100	212835	03/04/22	357972	ROTARY CLUB OF NORDONIA	12421000000060000	ROTARY - QUARTERLY DUE	0.00	80.00
A10100	212835	03/04/22	357972	ROTARY CLUB OF NORDONIA	12212000000000025	3RD QTR JAN-MARCH MEET	0.00	80.00
A10100	212835	03/04/22	357972	ROTARY CLUB OF NORDONIA	12416000000000035	MEALS (\$120.00 QUARTER	0.00	80.00
A10100	212835	03/04/22	357972	ROTARY CLUB OF NORDONIA	12411000000000002	ROTARY LUNCH FOR JOE C	0.00	80.00
A10100	212835	03/04/22	357972	ROTARY CLUB OF NORDONIA	12421000000070000	QUARTERLY ROTARY INTER	0.00	80.00
TOTAL CHECK							0.00	400.00
A10100	212836	03/04/22	357985	RUBBER CITY THEATRE	2009025411000700	SET DESIGN AND CONSTRU	0.00	1,500.00
A10100	212837	03/04/22	359978	RUSSO'S PIZZA	0189707419000700	STAFF IN-SERVICE LUNCH	0.00	340.00
A10100	212838	03/04/22	364591	SCHOOL SPECIALTY, LLC	11130000000070003	ART SUP: ILL BOARD, PA	0.00	62.36
A10100	212838	03/04/22	364591	SCHOOL SPECIALTY, LLC	11130000000070003	ART SUP: ILL BOARD, PA	0.00	434.76
TOTAL CHECK							0.00	497.12
A10100	212839	03/04/22	374033	SMITHFOODS INC	0060000312000041	DAIRY PRODUCTS FOR USE	0.00	1,241.89

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212839	03/04/22	374033	SMITHFOODS INC	0060000312000041	DAIRY PRODUCTS FOR USE	0.00	1,881.32
A10100	212839	03/04/22	374033	SMITHFOODS INC	0060000312000041	DAIRY PRODUCTS FOR USE	0.00	2,653.26
TOTAL CHECK							0.00	5,776.47
A10100	212840	03/04/22	386263	TONG ERIN	1113000000070007	PURCHASE OF LAB SUPPLI	0.00	36.86
A10100	212841	03/04/22	42890	CASA D'ANGELO	1113200000000025	COST FOR LUNCH PROVIDE	0.00	115.90
A10100	212841	03/04/22	42890	CASA D'ANGELO	1113200000000025	COST FOR LUNCH PROVIDE	0.00	-115.90
TOTAL CHECK							0.00	0.00
A10100	212842	03/04/22	430018	VIVIAL	1261000000000045	TELEPHONE ADVERTISING	0.00	165.00
A10100	212843	03/04/22	430020	VIVACITY TECH PBC	1113000000070025	HP 30-UNIT CHARGING CA	0.00	599.00
A10100	212843	03/04/22	430020	VIVACITY TECH PBC	1113000000070025	LIFTGATE SERVICE AT DE	0.00	100.00
TOTAL CHECK							0.00	699.00
A10100	212844	03/04/22	451000	WOLFF BROS. SUPPLY, INC.	1272000000060045	ACORN 2562-373-001 SEN	0.00	520.07
A10100	212844	03/04/22	451000	WOLFF BROS. SUPPLY, INC.	1272000000060045	FREIGHT	0.00	23.69
A10100	212844	03/04/22	451000	WOLFF BROS. SUPPLY, INC.	1272000000060045	711PLG ACORN 2562-373-	0.00	350.00
TOTAL CHECK							0.00	893.76
A10100	212845	03/04/22	45116	BECKY CHEN	1413412050020025	FLUTE INSTUCTOR	0.00	300.00
A10100	212846	03/04/22	45861	AARON COLEMAN	1113000000070007	PURCHASE OF LAB SUPPLI	0.00	22.27
A10100	212847	03/04/22	459	ERZSEBET PIGNICZKY	0189707419000700	SUPPLIES & MATERIALS F	0.00	38.38
A10100	212847	03/04/22	459	ERZSEBET PIGNICZKY	0189707419000700	SUPPLIES & MATERIALS F	0.00	43.10
A10100	212847	03/04/22	459	ERZSEBET PIGNICZKY	0189707419000700	SUPPLIES & MATERIALS F	0.00	80.00
TOTAL CHECK							0.00	161.48
A10100	212848	03/04/22	52015	PNC BANK	0189006419000600	STUDENT RECOGNITIONS,	0.00	24.07
A10100	212849	03/04/22	547	OFF AXIS SOUND INLINE TE	1272000000070045	PVC VINYL TAPE - 6MIL,	0.00	152.00
A10100	212850	03/04/22	55283	CROWN TROPHY OF MEDINA	1113000000070000	HS PRINCIPAL'S IMPACT	0.00	50.00
A10100	212851	03/04/22	574	R.E.A.C.H. COMMUNICATION	0199622463000700	KEYNOTE SPEAKER JAVIER	0.00	3,500.00
A10100	212852	03/04/22	7800	AKRON TRACTOR & EQUIPMEN	1272000000000045	SUPPLIES AND MATERIALS	0.00	77.93
A10100	212853	03/04/22	81500	DOMINION EAST OHIO	1270000000010045	NATURAL GAS DELIVERY C	0.00	1,072.10
A10100	212853	03/04/22	81500	DOMINION EAST OHIO	1270000000070045	NATURAL GAS DELIVERY C	0.00	3,098.19
TOTAL CHECK							0.00	4,170.29
A10100	212854	03/04/22	874	GIMKIT, INC	1110000000000025	COST FOR A DEPARTMENT/	0.00	650.00
A10100	212855	03/04/22	879	DOUBLETREE BY HILTON PIT	1111000000020025	HOTEL FOR BROOKE LEACH	0.00	1,191.30
A10100	212856	03/04/22	891	BALL IN THE HOUSE, LLC	1413712040060025	KNIGHT RYTHM CLINICS ,	0.00	2,500.00
A10100	212857	03/04/22	893	DEMETRIUS A. PRICE	0199622463000700	PRESENTING 2 WORKSHOPS	0.00	500.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212858	03/04/22	904	J TAYLOR EDUCATION, INC.	11210000000000025	REGISTRATION FOR KRIST	0.00	155.00
A10100	212859	03/04/22	905	NATIONAL COUNCIL FOR MEN	0199925213000000	YOUTH MENTAL HEALTH FI	0.00	2,000.00
A10100	212860	03/08/22	133	SUDZINA NICHOLAS	3009007451200700	BOYS BASKETBALL- OFFI	0.00	70.00
A10100	212861	03/08/22	194987	JOSTENS	3009007459000717	VOLLEYBALL - 4 IN CIRC	0.00	142.50
A10100	212861	03/08/22	194987	JOSTENS	3009007459000717	SHIPPING	0.00	9.95
TOTAL CHECK							0.00	152.45
A10100	212862	03/08/22	241154	M & M EXPRESS SOLUTIONS	3009709452700700	TRACK - 3 IN 1 JACKET	0.00	68.00
A10100	212863	03/08/22	288421	OHSAA	3009007459000717	OHSAA TOURNAMENT ENTRY	0.00	50.00
A10100	212863	03/08/22	288421	OHSAA	3009007459000717	OHSAA TOURNAMENT ENTRY	0.00	1,100.00
TOTAL CHECK							0.00	1,150.00
A10100	212864	03/08/22	306061	PETAL PLACE FLORIST	3009007455200700	BOWLING - SENIOR NIGHT	0.00	35.00
A10100	212864	03/08/22	306061	PETAL PLACE FLORIST	3009007455200700	BOUQUETS	0.00	40.00
A10100	212864	03/08/22	306061	PETAL PLACE FLORIST	3009007451200700	BOYS BASKETBALL - SENI	0.00	7.00
A10100	212864	03/08/22	306061	PETAL PLACE FLORIST	3009007455300700	CHEERLEADING SENIOR NI	0.00	24.50
A10100	212864	03/08/22	306061	PETAL PLACE FLORIST	3009007455300700	BOUQUETS	0.00	56.00
TOTAL CHECK							0.00	162.50
A10100	212865	03/08/22	342901	REDDI'S PIZZA	3009007451200700	BOYS BASKETBALL/CHEERL	0.00	50.70
A10100	212865	03/08/22	342901	REDDI'S PIZZA	3009007451200700	CHEESE	0.00	43.50
TOTAL CHECK							0.00	94.20
A10100	212866	03/08/22	462030	INVENTORY TRADING CO/X-G	3009701451100700	BASEBALL - JACKETS	0.00	210.00
A10100	212866	03/08/22	462030	INVENTORY TRADING CO/X-G	3009701451100700	SHIPPING	0.00	12.00
TOTAL CHECK							0.00	222.00
A10100	212867	03/08/22	5001	AKRON RUBBERDUCKS	3009701451100700	BASEBALL - TICKET VOUC	0.00	2,500.00
A10100	212868	03/08/22	558	MARY BEDNAR	1459000000070000	ATHLETIC DEPT MILEAGE	0.00	367.97
A10100	212869	03/10/22	104995	FIRST COMMUNICATIONS LLC	12610000000000045	DISTRICT LONG DISTANCE	0.00	228.01
A10100	212870	03/10/22	112889	FOLLETT CONTENT SOLUTION	1222200000040000	NORTHFIELD LIBRARY BOO	0.00	364.51
A10100	212870	03/10/22	112889	FOLLETT CONTENT SOLUTION	1222200000040000	NORTHFIELD LIBRARY BOO	0.00	543.57
A10100	212870	03/10/22	112889	FOLLETT CONTENT SOLUTION	1222200000040000	NORTHFIELD LIBRARY BOO	0.00	70.84
TOTAL CHECK							0.00	978.92
A10100	212871	03/10/22	121844	MATTHEW STRICKLAND	12690000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212872	03/10/22	12725	AMERICAN SECURITY ALARMS	1270000000070045	NORDONIA HIGH SCHOOL C	0.00	1,347.00
A10100	212872	03/10/22	12725	AMERICAN SECURITY ALARMS	1270000000070045	EMERGENCY SERVICE CALL	0.00	200.00
A10100	212872	03/10/22	12725	AMERICAN SECURITY ALARMS	1272000000070045	AIPHONE CALL STATION L	0.00	361.00
TOTAL CHECK							0.00	1,908.00
A10100	212873	03/10/22	12792	DIRECT ENERGY BUSINESS	1270000000070045	NATURAL GAS COMMODITY	0.00	5,789.07
A10100	212873	03/10/22	12792	DIRECT ENERGY BUSINESS	1270000000010045	NATURAL GAS COMMODITY	0.00	1,613.60
TOTAL CHECK							0.00	7,402.67



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212874	03/10/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-12.08
A10100	212874	03/10/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	140.30
A10100	212874	03/10/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	843.79
A10100	212874	03/10/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	1,073.63
A10100	212874	03/10/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	1,130.56
A10100	212874	03/10/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	1,397.67
A10100	212874	03/10/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	1,429.82
A10100	212874	03/10/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	4,141.00
TOTAL CHECK							0.00	10,144.69
A10100	212875	03/10/22	129877	BROOKE LEACH GRABLE	1113200000000025	MILEAGE REIMBURSEMENT	0.00	116.18
A10100	212876	03/10/22	132000	GRAPHIC ENTERPRISES/VISU	1242100000060000	KM SK-602 STAPLES	0.00	303.96
A10100	212876	03/10/22	132000	GRAPHIC ENTERPRISES/VISU	1111000000010000	14YK STAPLES FOR COPY	0.00	299.97
A10100	212876	03/10/22	132000	GRAPHIC ENTERPRISES/VISU	1111000000010000	ESTIMATED SHIPPING/HAN	0.00	15.00
A10100	212876	03/10/22	132000	GRAPHIC ENTERPRISES/VISU	1296000000000013	TONER FOR NORDONIA HIL	0.00	2,430.00
TOTAL CHECK							0.00	3,048.93
A10100	212877	03/10/22	14556	JESSICA ARCHER	1269000000000045	2021/22 MONTHLY CELL P	0.00	79.01
A10100	212877	03/10/22	14556	JESSICA ARCHER	0189707419000700	SUPPLIES & MATERIALS F	0.00	516.42
TOTAL CHECK							0.00	595.43
A10100	212878	03/10/22	145561	HERSHEY'S ICE CREAM	0060000312000041	ICE CREAM PRODUCTS FOR	0.00	253.63
A10100	212878	03/10/22	145561	HERSHEY'S ICE CREAM	0060000312000041	ICE CREAM PRODUCTS FOR	0.00	309.71
TOTAL CHECK							0.00	563.34
A10100	212879	03/10/22	159146	CARRIE HUTCHINSON	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212880	03/10/22	159905	IDENTISYS	1270000000000045	ESTIMATE FOR ON-SITE S	0.00	1,285.00
A10100	212881	03/10/22	202221	MARC KAMINICKI	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212881	03/10/22	202221	MARC KAMINICKI	0189004419000400	WILL ATTACH RECEIPTS F	0.00	113.90
TOTAL CHECK							0.00	213.90
A10100	212882	03/10/22	210000	KIMPTON PRINTING INC	0199622463000700	WINTER RETREAT T-SHIRT	0.00	582.40
A10100	212882	03/10/22	210000	KIMPTON PRINTING INC	0199622463000700	2XL T-SHIRTS	0.00	78.40
A10100	212882	03/10/22	210000	KIMPTON PRINTING INC	0199622463000700	3XL T-SHIRTS	0.00	44.00
A10100	212882	03/10/22	210000	KIMPTON PRINTING INC	0199622463000700	LONG SLEEVE T-SHIRTS S	0.00	594.00
A10100	212882	03/10/22	210000	KIMPTON PRINTING INC	0199622463000700	2XL LONG SLEEVE T-SHIR	0.00	86.25
A10100	212882	03/10/22	210000	KIMPTON PRINTING INC	0199622463000700	3XL LONG SLEEVE T-SHIR	0.00	30.40
A10100	212882	03/10/22	210000	KIMPTON PRINTING INC	0199622463000700	S-XL HOODIES	0.00	462.00
A10100	212882	03/10/22	210000	KIMPTON PRINTING INC	0199622463000700	2XL	0.00	75.00
A10100	212882	03/10/22	210000	KIMPTON PRINTING INC	0199622463000700	WINTER RETREAT HOODIES	0.00	32.00
A10100	212882	03/10/22	210000	KIMPTON PRINTING INC	0199622463000700	SWEATPANTS YOUTH STAFF	0.00	297.00
A10100	212882	03/10/22	210000	KIMPTON PRINTING INC	1113000000070000	PADS OF HALL PASSES. 1	0.00	1,365.00
TOTAL CHECK							0.00	3,646.45
A10100	212883	03/10/22	221551	JASON LARA	1124919000070000	SPECIAL ED: REWARDS FO	0.00	243.20
A10100	212884	03/10/22	221553	CHRISTINA LANTZ	1113200000000025	CHRISTINA LANTZ	0.00	84.73

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A10100	212885	03/10/22	22892	BRIAN BENNETT	1413412050060025	PERCUSSION SECTIONALS	0.00	640.00
A10100	212886	03/10/22	242453	NICHOLS PAPER & SUPPLY C	1272000000000045	PRESERVE PAPER TOWELS	0.00	445.27
A10100	212886	03/10/22	242453	NICHOLS PAPER & SUPPLY C	1272000000000045	PRESERVE PAPER TOWELS	0.00	740.08
	TOTAL CHECK						0.00	1,185.35
A10100	212887	03/10/22	247351	HUNTINGTON NATIONAL BANK	1113200000000025	COST FOR LUNCH PROVIDE	0.00	115.90
A10100	212888	03/10/22	248189	UPS	1221200000000025	SHIPPING CHARGES FOR T	0.00	124.26
A10100	212889	03/10/22	250654	BRAINSTORM	1296000000000013	BRAINSTORM SANDUSKY 20	0.00	295.00
A10100	212889	03/10/22	250654	BRAINSTORM	1296000000000013	BRAINSTORM SANDUSKY 20	0.00	295.00
	TOTAL CHECK						0.00	590.00
A10100	212890	03/10/22	253700	DISTILLATA COMPANY (THE)	1270000000000045	BOTTLED WATER FOR 2021	0.00	100.50
A10100	212891	03/10/22	258099	MUSIC IS ELEMENTARY, INC	1111000000050025	RENAISSANCE SPORANO RE	0.00	210.00
A10100	212891	03/10/22	258099	MUSIC IS ELEMENTARY, INC	1111000000050025	RENAISSANCE SPORANO RE	0.00	42.00
A10100	212891	03/10/22	258099	MUSIC IS ELEMENTARY, INC	1111000000050025	RENAISSANCE SPORANO RE	0.00	84.00
A10100	212891	03/10/22	258099	MUSIC IS ELEMENTARY, INC	1111000000050025	RENAISSANCE SPORANO RE	0.00	131.25
A10100	212891	03/10/22	258099	MUSIC IS ELEMENTARY, INC	1111000000050025	ESTIMATED SHIPPING/HAN	0.00	46.73
	TOTAL CHECK						0.00	513.98
A10100	212892	03/10/22	261783	NATURAL OPTIONS AROMATHE	1213500000000045	INHALER - 20 EACH SCEN	0.00	95.00
A10100	212892	03/10/22	261783	NATURAL OPTIONS AROMATHE	1213500000000045	PEPPERMINT INHALER	0.00	95.00
A10100	212892	03/10/22	261783	NATURAL OPTIONS AROMATHE	1213500000000045	PEPPERMINT GINGER INHA	0.00	95.00
A10100	212892	03/10/22	261783	NATURAL OPTIONS AROMATHE	1213500000000045	GINGER INHALER	0.00	95.00
A10100	212892	03/10/22	261783	NATURAL OPTIONS AROMATHE	1213500000000045	LAVENDER INHALER	0.00	95.00
A10100	212892	03/10/22	261783	NATURAL OPTIONS AROMATHE	1213500000000045	DEPRESSION INHALER	0.00	95.00
A10100	212892	03/10/22	261783	NATURAL OPTIONS AROMATHE	1213500000000045	LEMON INHALER	0.00	95.00
A10100	212892	03/10/22	261783	NATURAL OPTIONS AROMATHE	1213500000000045	SHIPPING	0.00	9.99
	TOTAL CHECK						0.00	674.99
A10100	212893	03/10/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	49.44
A10100	212893	03/10/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	57.02
A10100	212893	03/10/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	72.10
A10100	212893	03/10/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	81.40
A10100	212893	03/10/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	90.66
A10100	212893	03/10/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	99.78
A10100	212893	03/10/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	104.06
A10100	212893	03/10/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	128.57
A10100	212893	03/10/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	129.35
A10100	212893	03/10/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	146.96
	TOTAL CHECK						0.00	959.34
A10100	212894	03/10/22	275002	NORTHFIELD POWER EQUIPME	1272000000000045	SUPPLIES AND MATERIALS	0.00	89.68
A10100	212895	03/10/22	278004	STAPLES, INC.	1112000000060000	WHITE BOARD	0.00	219.99
A10100	212895	03/10/22	278004	STAPLES, INC.	1112000000060001	SUPPLIES FOR CLASS USE	0.00	295.21
A10100	212895	03/10/22	278004	STAPLES, INC.	1242100000060000	BLACK PENS-DOZEN	0.00	36.59
A10100	212895	03/10/22	278004	STAPLES, INC.	1242100000060000	PENS BLACK-DOZEN	0.00	44.99
A10100	212895	03/10/22	278004	STAPLES, INC.	1242100000070000	FRONT OFFICE SUPPLIES:	0.00	32.99

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A10100	212895	03/10/22	278004	STAPLES, INC.	1242100000070000	FRONT OFFICE SUPPLIES:	0.00	69.56
A10100	212895	03/10/22	278004	STAPLES, INC.	1242100000070000	FRONT OFFICE SUPPLIES:	0.00	-6.49
A10100	212895	03/10/22	278004	STAPLES, INC.	1261000000000045	REPLENISH CENTRAL OFFI	0.00	158.83
A10100	212895	03/10/22	278004	STAPLES, INC.	1241600000000035	SUPPLIES FOR PUPIL SER	0.00	27.49
A10100	212895	03/10/22	278004	STAPLES, INC.	1241600000000035	SUPPLIES FOR PUPIL SER	0.00	179.52
A10100	212895	03/10/22	278004	STAPLES, INC.	1242100000070000	FRONT OFFICE SUPPLIES:	0.00	66.99
A10100	212895	03/10/22	278004	STAPLES, INC.	0060000312000041	OFFICE SUPPLIES FOR HS	0.00	15.58
A10100	212895	03/10/22	278004	STAPLES, INC.	0060000312000041	OFFICE SUPPLIES FOR HS	0.00	64.05
A10100	212895	03/10/22	278004	STAPLES, INC.	0199622463000700	SUPPLIES FOR NORDONIA	0.00	45.98
A10100	212895	03/10/22	278004	STAPLES, INC.	0199622463000700	SUPPLIES FOR NORDONIA	0.00	343.91
A10100	212895	03/10/22	278004	STAPLES, INC.	0199622463000700	SUPPLIES FOR NORDONIA	0.00	313.76
TOTAL CHECK							0.00	1,908.95
A10100	212896	03/10/22	285002	OHIO EDISON	1270000000000045	ELECTRICITY CHARGES -	0.00	414.77
A10100	212896	03/10/22	285002	OHIO EDISON	1270000000040045	ELECTRICITY SERVICES -	0.00	3.17
A10100	212896	03/10/22	285002	OHIO EDISON	1270000000040045	ELECTRICITY SERVICES -	0.00	14.69
TOTAL CHECK							0.00	432.63
A10100	212897	03/10/22	28935	OSPA	1214000000000035	CONFERENCE REGISTRATIO	0.00	300.00
A10100	212898	03/10/22	301273	RACHEL WIXEY & ASSOC.	1110000000000050	ADDDITIONAL PURCHASE O	0.00	12,677.15
A10100	212899	03/10/22	301361	NCS PEARSON	1214000000000035	K-TEA DIGITAL SCORING	0.00	120.00
A10100	212900	03/10/22	304349	PELLEGRINO MUSIC CENTER	1112012050060000	FLUTE MEASURE OF SUCES	0.00	56.42
A10100	212900	03/10/22	304349	PELLEGRINO MUSIC CENTER	1112012050060000	OBOE BOOK 1	0.00	26.88
A10100	212900	03/10/22	304349	PELLEGRINO MUSIC CENTER	1112012050060000	BASSOON BOOK 1	0.00	16.12
A10100	212900	03/10/22	304349	PELLEGRINO MUSIC CENTER	1112012050060000	CLARINET BOOK 1	0.00	40.30
A10100	212900	03/10/22	304349	PELLEGRINO MUSIC CENTER	1112012050060000	BASS CLARINET BOOK 1	0.00	16.12
A10100	212900	03/10/22	304349	PELLEGRINO MUSIC CENTER	1112012050060000	ALTO CLARINET BOOK 1	0.00	51.30
A10100	212900	03/10/22	304349	PELLEGRINO MUSIC CENTER	1112012050060000	TENOR SAX BOOK 1	0.00	16.12
A10100	212900	03/10/22	304349	PELLEGRINO MUSIC CENTER	1112012050060000	BARI SAX BOOK 1	0.00	16.12
A10100	212900	03/10/22	304349	PELLEGRINO MUSIC CENTER	1112012050060000	TRUMPET BOOK 1	0.00	72.54
A10100	212900	03/10/22	304349	PELLEGRINO MUSIC CENTER	1112012050060000	F HORN BOOK 1	0.00	17.92
A10100	212900	03/10/22	304349	PELLEGRINO MUSIC CENTER	1112012050060000	TROMBONE M OF S BOOK 1	0.00	32.24
A10100	212900	03/10/22	304349	PELLEGRINO MUSIC CENTER	1112012050060000	BARITON BASS CLEFF BOO	0.00	16.12
A10100	212900	03/10/22	304349	PELLEGRINO MUSIC CENTER	1112012050060000	TUBA M OF S BOOK 1	0.00	16.12
A10100	212900	03/10/22	304349	PELLEGRINO MUSIC CENTER	1112012050060000	PERCUSSION M OF S BOOK	0.00	91.56
A10100	212900	03/10/22	304349	PELLEGRINO MUSIC CENTER	1112012050060000	CONDUCTOR SCORE MEASUR	0.00	35.96
TOTAL CHECK							0.00	521.84
A10100	212901	03/10/22	305444	PEPPERS MARKET	0189005419000500	CELEBRATION/RECOGNITIO	0.00	163.48
A10100	212902	03/10/22	306070	SUSAN PETONIC	0060000312000041	MILEAGE REIMBURSEMENT	0.00	19.89
A10100	212902	03/10/22	306070	SUSAN PETONIC	1269000000000045	2021/22 MONTHLY CELL P	0.00	45.00
TOTAL CHECK							0.00	64.89
A10100	212903	03/10/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	182.25
A10100	212903	03/10/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	182.25
A10100	212903	03/10/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	202.50
A10100	212903	03/10/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	202.50
A10100	212903	03/10/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	155.25

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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212903	03/10/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	162.00
TOTAL CHECK							0.00	1,086.75
A10100	212904	03/10/22	312514	TOLEDO P.E. SUPPLY CO.	1111008000040000	ULTRASKIN SOCCER BALLS	0.00	225.98
A10100	212904	03/10/22	312514	TOLEDO P.E. SUPPLY CO.	1111008000040000	16" BEACH BALL	0.00	28.50
A10100	212904	03/10/22	312514	TOLEDO P.E. SUPPLY CO.	1111008000040000	AEROBO CIRCUIT	0.00	56.99
A10100	212904	03/10/22	312514	TOLEDO P.E. SUPPLY CO.	1111008000040000	MIKASA ELE. BASKET BAL	0.00	122.50
A10100	212904	03/10/22	312514	TOLEDO P.E. SUPPLY CO.	1111008000040000	DOVE CONES (HARD)	0.00	43.99
A10100	212904	03/10/22	312514	TOLEDO P.E. SUPPLY CO.	1111008000040000	2 3/4 DOZEN FLUFF BALL	0.00	9.75
A10100	212904	03/10/22	312514	TOLEDO P.E. SUPPLY CO.	1111008000040000	3 1/2 DOZEN FLUFF BALL	0.00	11.99
TOTAL CHECK							0.00	499.70
A10100	212905	03/10/22	330901	SHEILA RAIA	4999922217000000	STIPEND FOR NORDONIA P	0.00	2,450.00
A10100	212906	03/10/22	342801	READ TO THEM	0189704419000400	KENNY AND THE DRAGON	0.00	2,430.00
A10100	212906	03/10/22	342801	READ TO THEM	0199200111000541	ONE SCHOOL, ONE BOOK -	0.00	310.00
A10100	212906	03/10/22	342801	READ TO THEM	0199200111000541	A BOY CALLED BAT (REMA	0.00	190.00
TOTAL CHECK							0.00	2,930.00
A10100	212907	03/10/22	349316	RESPONSIVE LEARNING, LP	1121000000000025	GIFTED PD LIBRARY - PU	0.00	990.00
A10100	212908	03/10/22	353	LOUISE TERINGO	1221900000000050	GROWTH PLAN REVIEW FOR	0.00	50.00
A10100	212909	03/10/22	357901	BRYAN RUDOWSKY	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212909	03/10/22	357901	BRYAN RUDOWSKY	0189002419000200	MISC SUPPLIES, SNACKS/	0.00	58.51
TOTAL CHECK							0.00	158.51
A10100	212910	03/10/22	357999	MICHAEL RUSS	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212910	03/10/22	357999	MICHAEL RUSS	1296000000000013	MILEAGE 2021-2022	0.00	52.30
TOTAL CHECK							0.00	152.30
A10100	212911	03/10/22	360002	STEPHEN T RUTHERFORD	1296000000000013	MILEAGE 2021-2022	0.00	55.34
A10100	212911	03/10/22	360002	STEPHEN T RUTHERFORD	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
TOTAL CHECK							0.00	155.34
A10100	212912	03/10/22	36104	TREASURER STATE OF OHIO	1294900000000050	ADDITIONAL NORDONIA HI	0.00	153.50
A10100	212912	03/10/22	36104	TREASURER STATE OF OHIO	1294900000000050	NORDONIA HILLS CITY SC	0.00	82.75
TOTAL CHECK							0.00	236.25
A10100	212913	03/10/22	36141	ANTHONY BUCKLER	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212913	03/10/22	36141	ANTHONY BUCKLER	0189707419000700	SUPPLIES & MATERIALS F	0.00	12.00
TOTAL CHECK							0.00	112.00
A10100	212914	03/10/22	364591	SCHOOL SPECIALTY, LLC	1111000000050000	CHILDCRAFT CONSTRUCTIO	0.00	11.24
A10100	212914	03/10/22	364591	SCHOOL SPECIALTY, LLC	1111000000050000	SUNWORKS HEAVYWEIGHT C	0.00	6.48
A10100	212914	03/10/22	364591	SCHOOL SPECIALTY, LLC	1111000000050000	SUNWORKS HEAVYWEIGHT C	0.00	6.48
A10100	212914	03/10/22	364591	SCHOOL SPECIALTY, LLC	1111000000050000	SUNWORKS HEAVYWEIGHT C	0.00	6.48
A10100	212914	03/10/22	364591	SCHOOL SPECIALTY, LLC	1111000000050000	SUNWORKS HEAVYWEIGHT C	0.00	2.64
A10100	212914	03/10/22	364591	SCHOOL SPECIALTY, LLC	1111000000050000	CHILDCRAFT CONSTRUCTIO	0.00	21.19
A10100	212914	03/10/22	364591	SCHOOL SPECIALTY, LLC	1113000000070003	ART SUP: ILL BOARD, PA	0.00	332.04
TOTAL CHECK							0.00	386.55

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212915	03/10/22	372209	CAROL SIDES TONSING	12421000000020000	FOR STAMPS/POSTAGE OR	0.00	216.18
A10100	212915	03/10/22	372209	CAROL SIDES TONSING	12690000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212915	03/10/22	372209	CAROL SIDES TONSING	0189002419000200	ADMIN SUPPLIES, MISC O	0.00	59.98
TOTAL CHECK								376.16
A10100	212916	03/10/22	372599	CHRISTOPHER SIMMONS	2009025411000700	CASH ADVANCE FOR CONCE	0.00	350.00
A10100	212917	03/10/22	372599	CHRISTOPHER SIMMONS	2009025411000700	CASH ADVANCE FOR SUPPL	0.00	500.00
A10100	212918	03/10/22	374052	SHON SMITH	0189006419000600	GIFT CARDS FOR ESSAY A	0.00	57.90
A10100	212918	03/10/22	374052	SHON SMITH	12690000000000045	2021/22 MONTHLY CELL P	0.00	100.00
TOTAL CHECK								157.90
A10100	212919	03/10/22	376000	SOHARS ALL SEASONS	12421000000070000	HS EVENT EQUIPMENT: 65	0.00	559.98
A10100	212919	03/10/22	376000	SOHARS ALL SEASONS	12720000000000045	SUPPLIES AND MATERIALS	0.00	7.94
TOTAL CHECK								567.92
A10100	212920	03/10/22	376922	BRYAN SEWARD	12690000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212921	03/10/22	379100	E3 DIAGNOSTICS INC.	11239000000000035	MAICO MA25 PORTABLE AU	0.00	946.75
A10100	212922	03/10/22	379168	TODD STUART	12690000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212922	03/10/22	379168	TODD STUART	12212000000000025	MILEAGE FOR JAN - MAR	0.00	60.84
TOTAL CHECK								160.84
A10100	212923	03/10/22	38000	BUILDER'S EMPORIUM	12720000000040045	SUPPLIES AND MATERIALS	0.00	19.98
A10100	212923	03/10/22	38000	BUILDER'S EMPORIUM	12720000000010045	SUPPLIES AND MATERIALS	0.00	154.94
A10100	212923	03/10/22	38000	BUILDER'S EMPORIUM	12720000000050045	SUPPLIES AND MATERIALS	0.00	207.81
A10100	212923	03/10/22	38000	BUILDER'S EMPORIUM	12720000000020045	SUPPLIES AND MATERIALS	0.00	217.75
A10100	212923	03/10/22	38000	BUILDER'S EMPORIUM	12720000000060045	SUPPLIES AND MATERIALS	0.00	222.43
A10100	212923	03/10/22	38000	BUILDER'S EMPORIUM	12720000000090045	SUPPLIES AND MATERIALS	0.00	241.67
A10100	212923	03/10/22	38000	BUILDER'S EMPORIUM	12720000000000045	SUPPLIES AND MATERIALS	0.00	294.82
A10100	212923	03/10/22	38000	BUILDER'S EMPORIUM	12720000000070045	SUPPLIES AND MATERIALS	0.00	884.33
A10100	212923	03/10/22	38000	BUILDER'S EMPORIUM	12700000000000045	RENTAL OF ASSORTED EQU	0.00	207.52
A10100	212923	03/10/22	38000	BUILDER'S EMPORIUM	12700000000000045	CHAIR RENTAL - 200 EAC	0.00	300.00
A10100	212923	03/10/22	38000	BUILDER'S EMPORIUM	12720000000000045	FO28T8/835/XP FLOURESC	0.00	765.00
A10100	212923	03/10/22	38000	BUILDER'S EMPORIUM	12710000000000045	KIDS MASK	0.00	591.87
A10100	212923	03/10/22	38000	BUILDER'S EMPORIUM	12710000000000045	7OZ CUPS	0.00	68.39
A10100	212923	03/10/22	38000	BUILDER'S EMPORIUM	12710000000000045	2" X 4" BANDAGE	0.00	56.40
A10100	212923	03/10/22	38000	BUILDER'S EMPORIUM	12710000000000045	3/4 IN FABRIC BANDAGE	0.00	329.40
A10100	212923	03/10/22	38000	BUILDER'S EMPORIUM	12710000000000045	GALLON ZIP LOCK BAGS	0.00	210.84
TOTAL CHECK								4,773.15
A10100	212924	03/10/22	380955	TALLMADGE CITY SCHOOLS	11132000000000025	KEEP ACADEMY FY22	0.00	500.00
A10100	212925	03/10/22	381161	TEACHER SYNERGY LLC	11110000000000025	TEACHERS PAY TEACHERS	0.00	48.29
A10100	212925	03/10/22	381161	TEACHER SYNERGY LLC	11237000000000035	ADDITIONAL PURCHASE OR	0.00	514.49
TOTAL CHECK								562.78
A10100	212926	03/10/22	381335	STEVEN TESTA	11132000000000025	TRAVEL REIMBURSEMENT T	0.00	225.00
A10100	212927	03/10/22	41279	CDW-G COMPUTER CENTERS I	12960000000000013	NUTANIX FLOW 1 NODE LI	0.00	1,314.41

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A10100	212927	03/10/22	41279	CDW-G COMPUTER CENTERS I	12960000000000013	NUTANIX FLOW 1 NODE LI	0.00	1,314.41
A10100	212927	03/10/22	41279	CDW-G COMPUTER CENTERS I	12960000000000013	NUTANIX FLOW 1 NODE LI	0.00	1,314.41
A10100	212927	03/10/22	41279	CDW-G COMPUTER CENTERS I	11100000000000013	KINGSTON - DDR4 - MODU	0.00	2,656.80
TOTAL CHECK							0.00	6,600.03
A10100	212928	03/10/22	441252	DEBORAH WALLACE	12170000000000035	MILEAGE FOR DEB WALLAC	0.00	114.84
A10100	212929	03/10/22	450986	RICHARD WOLF JR	12690000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212930	03/10/22	45116	BECKY CHEN	1413412050060025	FLUTE SECTIONALS AT HE	0.00	480.00
A10100	212930	03/10/22	45116	BECKY CHEN	1413412050020025	FLUTE INSTUCTOR	0.00	90.00
TOTAL CHECK							0.00	570.00
A10100	212931	03/10/22	452003	CASEY WRIGHT	1242100000070000	ADMIN MILEAGE 2ND SEM	0.00	94.77
A10100	212931	03/10/22	452003	CASEY WRIGHT	1242100000070000	ADMINISTRATIVE MILEAGE	0.00	113.01
A10100	212931	03/10/22	452003	CASEY WRIGHT	12690000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212931	03/10/22	452003	CASEY WRIGHT	0189707419000700	SUPPLIES & MATERIALS F	0.00	139.95
TOTAL CHECK							0.00	447.73
A10100	212932	03/10/22	45570	REGINA CHRISTY	0199622463000700	SUPPLIE AND FOOD FOR W	0.00	4,892.85
A10100	212932	03/10/22	45570	REGINA CHRISTY	3009751460000700	FOOD AND SUPPLIES FOR	0.00	58.35
TOTAL CHECK							0.00	4,951.20
A10100	212933	03/10/22	45673	JOSEPH P CLARK	12690000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212933	03/10/22	45673	JOSEPH P CLARK	12411000000000050	MILEAGE FOR JOE CLARK	0.00	278.58
A10100	212933	03/10/22	45673	JOSEPH P CLARK	12411000000000050	MEETINGS & TRAVEL EXPE	0.00	31.16
TOTAL CHECK							0.00	409.74
A10100	212934	03/10/22	45832	COCA COLA	0060000312000041	BEVERAGE ITEMS FOR USE	0.00	238.00
A10100	212934	03/10/22	45832	COCA COLA	0060000312000041	BEVERAGE ITEMS FOR USE	0.00	582.84
TOTAL CHECK							0.00	820.84
A10100	212935	03/10/22	45861	AARON COLEMAN	0189707419000700	GIFT CARD FOR BLACK ST	0.00	29.00
A10100	212935	03/10/22	45861	AARON COLEMAN	1113000000070007	PURCHASE OF LAB SUPPLI	0.00	33.43
TOTAL CHECK							0.00	62.43
A10100	212936	03/10/22	53003	KRISTEN COTTRELL	12690000000000045	2021/22 MONTHLY CELL P	0.00	92.92
A10100	212936	03/10/22	53003	KRISTEN COTTRELL	0189001419000100	FOR SUPPLIES NEEDED DU	0.00	158.62
TOTAL CHECK							0.00	251.54
A10100	212937	03/10/22	578	BIOMETRIC INFORMATION MA	12949000000000050	ANNUAL TECHNICAL SUPPO	0.00	800.00
A10100	212938	03/10/22	62492	JACOB DAVIS	1413412050060025	BASSOON SECTIONALS AT	0.00	560.00
A10100	212939	03/10/22	654	PAYSCHOOLS	12510000000000020	ANNUAL RENTAL OF PAYME	0.00	1,939.71
A10100	212940	03/10/22	705	MATTHEW BROWN	12690000000000045	2021/22 MONTHLY CELL P	0.00	36.49
A10100	212941	03/10/22	7052	AKRON CHILDREN'S HOSPITA	12134000000000035	NURSING CONTRACT 2021-	0.00	18,140.87
A10100	212942	03/10/22	748	DELTAMATH SOLUTIONS INC.	11120000000000025	DELTAMATH PLUS: TEACHE	0.00	275.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212943	03/10/22	74854	DOWN'S' SEPTIC TANK & DRA	1270000000020045	EMERGENCY SERVICE CALL	0.00	940.00
A10100	212944	03/10/22	81707	ROBERT T ECKENRODE II	1459000000070000	ATHLETIC DEPT MILEAGE	0.00	183.69
A10100	212944	03/10/22	81707	ROBERT T ECKENRODE II	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212944	03/10/22	81707	ROBERT T ECKENRODE II	3009710452800700	OHSAA STATE WRESTLING	0.00	607.00
TOTAL CHECK							0.00	890.69
A10100	212945	03/10/22	84313	ESC OF NORTHEAST OHIO	5079922113000000	COST FOR THE FIRST SEM	0.00	13,750.00
A10100	212946	03/10/22	912	LRP MEDIA GROUP	5169922214000000	FOR JASON LARA TOATTEN	0.00	1,500.00
A10100	212947	03/10/22	97646	EQUIPARTS CORP	1272000000070045	15963ADA BLK INSERTS F	0.00	35.58
A10100	212947	03/10/22	97646	EQUIPARTS CORP	1272000000070045	17019 SATIN S/S AUTOMA	0.00	1,781.00
A10100	212947	03/10/22	97646	EQUIPARTS CORP	1272000000070045	ESTIMATED SHIPPING	0.00	13.76
A10100	212947	03/10/22	97646	EQUIPARTS CORP	1272000000070045	ESTIMATED SHIPPING	0.00	53.37
TOTAL CHECK							0.00	1,883.71
A10100	212972	03/16/22	111	DESALVO THOMAS	0229723453200700	GIRLS BASKETBALL TOURN	0.00	80.00
A10100	212972	03/16/22	111	DESALVO THOMAS	3009007452800700	WRESTLING - GAME WORKE	0.00	30.00
A10100	212972	03/16/22	111	DESALVO THOMAS	3009007451200700	BOYS BASKETBALL - GAME	0.00	360.00
TOTAL CHECK							0.00	470.00
A10100	212973	03/16/22	113023	FOSCHIA ANTHONY	3009007453400700	SOFTBALL UMPIRES FOR 2	0.00	65.00
A10100	212974	03/16/22	125275	GILMOUR ACADEMY ICE AREN	3009722451700700	ICE RENTAL FOR NORDONI	0.00	17,187.50
A10100	212975	03/16/22	128103	GOLDEN JON	0229723451200700	BOYS BASKETBALL TOURNA	0.00	90.00
A10100	212976	03/16/22	142675	HAWSMAN CHARLES	3009007451100700	BASEBALL UMPIRES FOR 2	0.00	70.00
A10100	212977	03/16/22	159291	ACTIVE NETWORK, LLC	3009007452700700	TRACK - UPGRADE TO TFT	0.00	59.00
A10100	212978	03/16/22	210000	KIMPTON PRINTING INC	3009007459000717	WINTER SPORTS AWARD PR	0.00	400.00
A10100	212979	03/16/22	2131	ADLER TEAM SPORTS	3009701451100700	BASEBALL - PRACTICE BA	0.00	890.00
A10100	212980	03/16/22	251544	SAMUA KORMANIK	3009702451200700	BOYS BASKETBALL END OF	0.00	399.02
A10100	212981	03/16/22	301275	PAWLIKOWSKI DALE	3009007453200700	GIRLS BASKETBALL - GAM	0.00	360.00
A10100	212981	03/16/22	301275	PAWLIKOWSKI DALE	0229723453200700	GIRLS BASKETBALL TOURN	0.00	80.00
TOTAL CHECK							0.00	440.00
A10100	212982	03/16/22	330977	RAMICONE DOMINIC	0229723453200700	GIRLS BASKETBALL TOURN	0.00	300.00
A10100	212982	03/16/22	330977	RAMICONE DOMINIC	0229723451200700	BOYS BASKETBALL TOURNA	0.00	75.00
TOTAL CHECK							0.00	375.00
A10100	212983	03/16/22	342946	SHARON REEDUS-SANDERS	3009007451200700	BOYS BASKETBALL - GAME	0.00	640.00
A10100	212984	03/16/22	445	ROSE RONALD	3009007451100700	BASEBALL UMPIRES FOR 2	0.00	70.00
A10100	212985	03/16/22	45837	CODNER ANTHONY	3009007452800700	WRESTLING - GAME WORKE	0.00	100.00

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A10100	212986	03/16/22	556	MEGHAN PAWLIKOWSKI	3009007453200700	GIRLS BASKETBALL - GAM	0.00	360.00
A10100	212986	03/16/22	556	MEGHAN PAWLIKOWSKI	0229723453200700	GIRLS BASKETBALL TOURN	0.00	80.00
TOTAL CHECK							0.00	440.00
A10100	212987	03/16/22	581122	ZAMBACH BRIAN	0229723451200700	BOYS BASKETBALL TOURNA	0.00	90.00
A10100	212988	03/16/22	923	PARENTS OF ASHLAND WREST	3009007452800700	WRESTLING - TEAM FEE F	0.00	350.00
A10100	212989	03/16/22	925	KEIL JEFFREY	3009007452800700	WRESTLING - GAME WORKE	0.00	200.00
A10100	212990	03/16/22	926	SANDERS LAWRENCE	3009007451200700	BOYS BASKETBALL - GAME	0.00	620.00
A10100	212991	03/16/22	928	GATTOZZI JOHN	3009007453400700	SOFTBALL UMPIRES FOR 2	0.00	65.00
A10100	212992	03/17/22	109046	FLUENCY MATTERS	11120000000000025	BRANDON BROWN QUIERE U	0.00	230.40
A10100	212992	03/17/22	109046	FLUENCY MATTERS	11120000000000025	S & H	0.00	15.00
TOTAL CHECK							0.00	245.40
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1113000000011625	COLLEGE CREDIT PLUS TE	0.00	74.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1113000000011625	COLLEGE CREDIT PLUS TE	0.00	151.71
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12416000000000035	STAPLES 179494 HANGING	0.00	35.70
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12416000000000035	2022 DESK CALENDAR - 1	0.00	16.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 11239000000000035	TONOR CONFERENCE USB M	0.00	115.96
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 11239000000000035	ANKER 4-PORT USB 3.0 H	0.00	57.96
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 11239000000000035	USB EXTENSION CABLE 10	0.00	25.96
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12416000000000035	AMAZON BASICS 6-OUTLET	0.00	15.33
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12416000000000035	AMAZON BASICS 10-FOOT	0.00	10.23
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1242100000010000	ESSENTIALS OF ASSESSIN	0.00	135.45
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1242100000010000	A FRESH LOOK AT PHONIC	0.00	125.40
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1111000000010000	KIDS CASE FOR IPAD, GR	0.00	59.96
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1242100000070000	WEBCAM FOR PRINCIPAL S	0.00	156.40
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1242100000070000	PIPISELL WEBCAM MOUNT	0.00	19.50
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1113008000070000	CLOUT BARBELL CLAMPS F	0.00	91.50
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1110000000000013	[INTEL CERTIFIED] ANKE	0.00	29.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1110000000000013	LXTEK COMPATIBLE TONER	0.00	27.89
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12134000000000035	FRIGIDAIRE EFIC189-SIL	0.00	129.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12134000000000035	ANTI FOG SAFETY GLASSE	0.00	15.98
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12134000000000035	5 PACK SAFETY GOGGLES	0.00	20.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12134000000000035	MEDPRIDE INSTANT HOT P	0.00	80.97
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12134000000000035	MEDPRIDE DISPOSABLE, G	0.00	27.18
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12134000000000035	THE CONTOUR NEXT ONE B	0.00	99.85
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1242100000020000	LED LIGHT SAFETY VEST	0.00	59.92
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 11110000000000025	SHEET PROTECTORS	0.00	15.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 11110000000000025	3 RING BINDER , 6 PK	0.00	35.98
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 11110000000000025	MAGNETIC DRY ERASE WHI	0.00	61.89
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 11110000000000025	HIDDEN FIGURES DVDS FO	0.00	299.70
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12134000000000035	CONTOUR NEXT BLOOD GLU	0.00	79.44
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12134000000000035	ENERGIZER CR2032 BATTE	0.00	11.62
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12134000000000035	CE MACHINE CLEANER (6	0.00	89.98
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12134000000000035	HONEY MAID FRESH STACK	0.00	45.48
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12134000000000035	IRIS USA NWC-3 WIDE ST	0.00	67.28
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 11239000000000035	POWER ONE SIZE 312 MER	0.00	16.90



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 11239000000000035	POWERONE HEARING AID B	0.00	15.49
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 11239000000000035	HDE SHOULDER STRAP FOR	0.00	10.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1112006000060002	SUPER	0.00	16.78
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1112006000060002	SUPER	0.00	16.77
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1112006000060002	THUNDERHEAD	0.00	8.46
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 11239000000000035	LTROP NEW IPAD 9TH GEN	0.00	15.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12610000000000045	IVATION HUGE 36" LARGE	0.00	129.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1242100000050000	CASE OF 10,RETEVIS RT2	0.00	322.02
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1242100000070000	CABLE FOR CAMERA HOOK-	0.00	29.98
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1242100000070000	LARGE ATOMIC WALL CLOC	0.00	112.84
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1242100000070000	WIDE SEAT WHEEL CHAIR	0.00	219.97
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1242100000070000	STORAGE BAGS FOR WHEEL	0.00	21.98
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 11130000000000025	LA NOTTE (NIGHT) BY EL	0.00	40.98
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12212000000000025	DESKTOP SCANNER	0.00	349.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 11239000000000035	LTROP NEW IPAD 9TH GEN	0.00	15.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12181000000000035	GILLETTE FOAMY REGULAR	0.00	22.44
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12181000000000035	SAND ART KIT 12 COLORS	0.00	15.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12181000000000035	KTRIO LAMINATING SHEET	0.00	26.89
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12181000000000035	TICONDEROGA® TRI-WRITE	0.00	16.17
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12181000000000035	4 PACK KIDS U SHAPED T	0.00	16.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12181000000000035	SNOW BUDDY KIDS BUBBLE	0.00	9.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12135000000000045	MOUNTING DREAM TILTING	0.00	19.49
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 12135000000000045	VIZIO 32 INCH D SERIES	0.00	204.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 11100000000000013	SATECHI ALUMINUM MULTI	0.00	79.19
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1111000000010100	MAVERICK STANDARD PLAY	0.00	11.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1111000000010100	IKAYAS 72 PCS CARPET S	0.00	15.69
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1111000000010100	STERILITE 6 QT CLEAR P	0.00	63.02
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1111000000010000	HIDDEN FIGURES: THE T	0.00	76.23
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1111000000010000	HUMAN COMPUTER: MARY	0.00	8.50
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1111000000010000	FOSSIL HUNTRESS: MARY	0.00	9.95
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1111000000010000	DINOSAUR LADY: THE DAR	0.00	11.39
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1111000000010000	SPACE ADVENTURER: BON	0.00	9.95
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 1111000000010000	COMPUTER DECODER: DOR	0.00	8.50
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 11100000000000013	ATZEBE FIBER OPTIC HDM	0.00	579.40
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 3009006459000600	BENCH - 2 PACK HEAVY D	0.00	108.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 0199200111000118	CREATE A SPACE STORAGE	0.00	23.98
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 0199200111000118	MAX HOUSER FABRIC STOR	0.00	43.98
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 0199200111000118	IRIS USA 5 QUART PLAST	0.00	37.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 0199200111000118	DIAMOND PAINTING BOXES	0.00	12.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 0199200111000118	FUNZBO ARTS AND CRAFTS	0.00	80.94
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 0199200111000118	AMAZON BASICS AA 1.5V	0.00	8.80
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 0199200111000118	4E'S TOYS 800 PC STRAW	0.00	30.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 0199200111000118	STERILITE SMALL 3 DRAW	0.00	44.99
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 0199200111000118	LEARNING RESOURCES STE	0.00	28.98
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 0199200111000118	SNAP CIRCUITS 203 ELEC	0.00	34.61
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 0199200111000118	HAPE ROBOT FACTORY DOM	0.00	39.39
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 0199200111000118	BASIC FUN LITE-BRITE	0.00	23.98
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 0199200111000118	SNAP CIRCUITS BEGINNER	0.00	21.49
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 0189001419000100	AXOLOTL STICKERS, 50PC	0.00	69.90
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 0189001419000100	PENCIL ERASERS, 120 P	0.00	124.95
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 0189001419000100	PIRATE GOLD COINS, 100	0.00	49.90
A10100	212994	03/17/22	11174	AMAZON.COM BILLING	DEPAR 0189001419000100	3D CHINESE NEW YEAR DR	0.00	56.97

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	5,688.86
A10100	212995	03/17/22	112889	FOLLETT CONTENT SOLUTION	1222200000070000	BALANCE CORRECTION TO	0.00	-213.81
A10100	212995	03/17/22	112889	FOLLETT CONTENT SOLUTION	1222200000070000	BALANCE CORRECTION TO	0.00	45.79
A10100	212995	03/17/22	112889	FOLLETT CONTENT SOLUTION	1222200000070000	BALANCE CORRECTION TO	0.00	62.00
A10100	212995	03/17/22	112889	FOLLETT CONTENT SOLUTION	1222200000070000	BALANCE CORRECTION TO	0.00	325.64
A10100	212995	03/17/22	112889	FOLLETT CONTENT SOLUTION	1222200000070000	BALANCE CORRECTION TO	0.00	-29.96
A10100	212995	03/17/22	112889	FOLLETT CONTENT SOLUTION	1222200000070000	NHS BOOK ORDER. SEE AT	0.00	619.14
TOTAL CHECK							0.00	808.80
A10100	212996	03/17/22	119438	FRONT BURNER MARKETING L	12930000003010050	ADDITIONAL PURCHASE OR	0.00	18.69
A10100	212996	03/17/22	119438	FRONT BURNER MARKETING L	12930000003010050	NORDONIA HILLS CITY SC	0.00	3,034.31
TOTAL CHECK							0.00	3,053.00
A10100	212997	03/17/22	119561	GBC NATIONAL SERVICE DEP	12223000000000000	GBC HEATSEAL ULTIMA 65	0.00	726.46
A10100	212998	03/17/22	12792	DIRECT ENERGY BUSINESS	12700000000000045	NATURAL GAS COMMODITY	0.00	371.75
A10100	212999	03/17/22	131101	GRAINGER DIV. OF W.W.	1113000000070000	FOLDING TABLES: ITEM #	0.00	102.40
A10100	212999	03/17/22	131101	GRAINGER DIV. OF W.W.	1113000000070000	FOLDING TABLES: ITEM #	0.00	102.40
A10100	212999	03/17/22	131101	GRAINGER DIV. OF W.W.	1113000000070000	FOLDING TABLES: ITEM #	0.00	102.40
A10100	212999	03/17/22	131101	GRAINGER DIV. OF W.W.	1113000000070000	FOLDING TABLES: ITEM #	0.00	512.00
A10100	212999	03/17/22	131101	GRAINGER DIV. OF W.W.	1113000000070000	FOLDING TABLES: ITEM #	0.00	204.80
A10100	212999	03/17/22	131101	GRAINGER DIV. OF W.W.	1113000000070000	4 WHEEL CART ITEM # 13	0.00	815.36
TOTAL CHECK							0.00	1,839.36
A10100	213000	03/17/22	137058	KRISTI GUNYULA	1113002000070000	SUPPLIES & MATERIALS F	0.00	29.97
A10100	213001	03/17/22	158901	IMPACT SOLUTIONS	12139000000000000	EMPLOYEE ASSISTANCE PL	0.00	347.60
A10100	213001	03/17/22	158901	IMPACT SOLUTIONS	12139000000000000	219 CLASSIFIED EMPLOYE	0.00	572.00
TOTAL CHECK							0.00	919.60
A10100	213002	03/17/22	158995	HUDSON DR. SELF STORAGE	12700000000000045	STORAGE UNIT K-46 YEAR	0.00	900.00
A10100	213002	03/17/22	158995	HUDSON DR. SELF STORAGE	12700000000000045	STORAGE UNIT K-47 YEAR	0.00	420.00
A10100	213002	03/17/22	158995	HUDSON DR. SELF STORAGE	12700000000000045	STORAGE UNIT K-48 YEAR	0.00	600.00
TOTAL CHECK							0.00	1,920.00
A10100	213003	03/17/22	159000	J. GLAZIER INC	1270000000070045	EMERGENCY SERVICE CALL	0.00	242.83
A10100	213003	03/17/22	159000	J. GLAZIER INC	1270000000090045	#1786 KAWNEER MEL RIM	0.00	2,997.09
A10100	213003	03/17/22	159000	J. GLAZIER INC	1270000000090045	30.5 HEAVY DUTY WIND C	0.00	88.28
TOTAL CHECK							0.00	3,328.20
A10100	213004	03/17/22	159210	HYATT REGENCY COLUMBUS	12416000000000035	STAY FOR C. HUTCHINSON	0.00	194.00
A10100	213005	03/17/22	18503	ASIAN SERVICES IN ACTION	12124000000000035	ADDITIONAL PURCHASE OR	0.00	60.00
A10100	213006	03/17/22	1915	ACTION DOOR SERVICE	0030000270000745	PROVIDE AND INSTALL 4	0.00	15,400.00
A10100	213007	03/17/22	2228	ADVANCED TURF SOLUTIONS	12720000000000045	SUPPLIES AND MATERIALS	0.00	33.88
A10100	213008	03/17/22	22405	SHAWN BALLY	1112005000060000	ADDITIONAL NONFICTION	0.00	188.63
A10100	213008	03/17/22	22405	SHAWN BALLY	1112005000060000	ADDITIONAL NONFICTION	0.00	-188.63

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TOTAL CHECK							0.00	0.00
A10100	213009	03/17/22	234432	LORA HOFFSTETTER & COUNS	12129000000000035	CLINICAL COUNSELING FO	0.00	14,547.50
A10100	213010	03/17/22	239015	MCMaster-CARR SUPPLY COM	1242100000020000	STANDARD DUTY SHELIVING	0.00	-284.81
A10100	213010	03/17/22	239015	MCMaster-CARR SUPPLY COM	1242100000020000	STANDARD DUTY SHELIVING	0.00	284.81
A10100	213010	03/17/22	239015	MCMaster-CARR SUPPLY COM	1242100000020000	STANDARD DUTY SHELIVING	0.00	854.43
A10100	213010	03/17/22	239015	MCMaster-CARR SUPPLY COM	1242100000020000	ESTIMATED SHIPPING/HAN	0.00	80.74
TOTAL CHECK							0.00	935.17
A10100	213011	03/17/22	251918	MILL SUPPLY	12700000000000045	BODY REPAIR PANELS FOR	0.00	357.54
A10100	213012	03/17/22	261045	STARK COUNTY ESC	12140000000000035	CPI TRAINING FOR KELLI	0.00	40.00
A10100	213013	03/17/22	261079	MV SALES LLC	12720000000070045	PD-810 STAINLESS STEEL	0.00	510.00
A10100	213013	03/17/22	261079	MV SALES LLC	12720000000070045	SHIPPING - ESTIMATE 20	0.00	37.00
TOTAL CHECK							0.00	547.00
A10100	213014	03/17/22	262241	SUMMIT EDUCATIONAL SERVI	5079922113000000	TUTORS FOR THE 21-22 S	0.00	15,131.38
A10100	213014	03/17/22	262241	SUMMIT EDUCATIONAL SERVI	5079822113000000	TUTOR COSTS FOR THE 21	0.00	9,813.80
A10100	213014	03/17/22	262241	SUMMIT EDUCATIONAL SERVI	5169922214000000	INTEGRATED STUDENT SUP	0.00	7,267.12
A10100	213014	03/17/22	262241	SUMMIT EDUCATIONAL SERVI	5729922111000000	TUTORS FOR THE 21-22 S	0.00	24,349.41
TOTAL CHECK							0.00	56,561.71
A10100	213015	03/17/22	264910	NORDONIA LANDSCAPE SUPPL	12720000000000045	PALLETS 50# BAGS OF SA	0.00	2,000.00
A10100	213016	03/17/22	271000	NORTHEAST OHIO REGIONAL	12700000000070045	DISTRICT STORM WATER C	0.00	21.48
A10100	213016	03/17/22	271000	NORTHEAST OHIO REGIONAL	12700000000000045	DISTRICT STORM WATER C	0.00	242.72
A10100	213016	03/17/22	271000	NORTHEAST OHIO REGIONAL	12700000000010045	DISTRICT STORM WATER C	0.00	294.28
A10100	213016	03/17/22	271000	NORTHEAST OHIO REGIONAL	12700000000050045	DISTRICT STORM WATER C	0.00	296.96
A10100	213016	03/17/22	271000	NORTHEAST OHIO REGIONAL	12700000000070045	DISTRICT STORM WATER C	0.00	1,217.92
A10100	213016	03/17/22	271000	NORTHEAST OHIO REGIONAL	12700000000020045	DISTRICT STORM WATER C	0.00	1,588.17
TOTAL CHECK							0.00	3,661.53
A10100	213017	03/17/22	275002	NORTHFIELD POWER EQUIPME	12720000000000045	8'2"STEEL DXT COMPLETE	0.00	7,785.00
A10100	213017	03/17/22	275002	NORTHFIELD POWER EQUIPME	12720000000000045	A FRAME	0.00	490.00
TOTAL CHECK							0.00	8,275.00
A10100	213018	03/17/22	27599	BARNES & NOBLE COLLEGE	11130000000011625	GEN CHEM 2 - LAB MANUA	0.00	75.46
A10100	213018	03/17/22	27599	BARNES & NOBLE COLLEGE	11130000000011625	COLLEGE CREDIT PLUS TE	0.00	-189.82
A10100	213018	03/17/22	27599	BARNES & NOBLE COLLEGE	11130000000011625	GEN CHEM 2 - LAB MANUA	0.00	504.00
TOTAL CHECK							0.00	389.64
A10100	213019	03/17/22	278004	STAPLES, INC.	11120000000060002	POST IT DISPENSER/NOTE	0.00	17.29
A10100	213019	03/17/22	278004	STAPLES, INC.	11120000000060002	SHIPPING TAPE	0.00	12.57
A10100	213019	03/17/22	278004	STAPLES, INC.	11120000000060002	WALL PADS	0.00	47.49
A10100	213019	03/17/22	278004	STAPLES, INC.	11120000000060002	CONSTRUCTION PAPER	0.00	9.69
A10100	213019	03/17/22	278004	STAPLES, INC.	11120000000060002	PENCIL HOLDER	0.00	4.79
A10100	213019	03/17/22	278004	STAPLES, INC.	11120000000060002	DRY ERASE KIT	0.00	21.98
A10100	213019	03/17/22	278004	STAPLES, INC.	11120000000060002	GEL PENS ASSORTED	0.00	20.00
A10100	213019	03/17/22	278004	STAPLES, INC.	11120000000060002	INDEX CARDS	0.00	6.99
A10100	213019	03/17/22	278004	STAPLES, INC.	11239000000050000	JAM PAPER PLASTIC PORT	0.00	49.95

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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	213019	03/17/22	278004	STAPLES, INC.	1123900000050000	TRU RED™ FILE FOLDER,	0.00	9.99
A10100	213019	03/17/22	278004	STAPLES, INC.	1123900000050000	TEACHER CREATED RESOUR	0.00	15.99
A10100	213019	03/17/22	278004	STAPLES, INC.	1123900000050000	TRU RED™ PEN DRY ERASE	0.00	6.58
A10100	213019	03/17/22	278004	STAPLES, INC.	1123900000050000	CLASSROOM LIGHT FILTER	0.00	41.99
A10100	213019	03/17/22	278004	STAPLES, INC.	1123900000050000	SHARPIE S-GEL RETRACTA	0.00	5.79
A10100	213019	03/17/22	278004	STAPLES, INC.	1123900000050000	MINDWARE SENSORY GENIU	0.00	6.79
A10100	213019	03/17/22	278004	STAPLES, INC.	1112000000060003	SCISSORS	0.00	14.90
A10100	213019	03/17/22	278004	STAPLES, INC.	1112000000060003	COLOR PENCIL PACKS	0.00	30.99
A10100	213019	03/17/22	278004	STAPLES, INC.	1112000000060003	CONSTRUCTION PAPER ASS	0.00	5.49
A10100	213019	03/17/22	278004	STAPLES, INC.	1112000000060003	SUNWORKS CONSTRUCTION	0.00	2.98
A10100	213019	03/17/22	278004	STAPLES, INC.	1112000000060003	DIBAX BLANK STUDENT NU	0.00	27.49
A10100	213019	03/17/22	278004	STAPLES, INC.	1242100000060000	TAPE DISPENSER	0.00	5.49
A10100	213019	03/17/22	278004	STAPLES, INC.	1242100000060000	TAPE 12 PK	0.00	19.62
A10100	213019	03/17/22	278004	STAPLES, INC.	1124900000060000	LAMINATING SHEETS	0.00	19.52
A10100	213019	03/17/22	278004	STAPLES, INC.	1124900000060000	GLUE STICKS	0.00	10.12
A10100	213019	03/17/22	278004	STAPLES, INC.	1124900000060000	CATALOG ENVELOPES	0.00	10.49
A10100	213019	03/17/22	278004	STAPLES, INC.	1124900000060000	INDEX CARDS	0.00	5.98
A10100	213019	03/17/22	278004	STAPLES, INC.	1124900000060000	WOODEN PENCILS	0.00	11.49
A10100	213019	03/17/22	278004	STAPLES, INC.	1242100000060000	ELECTRIC PENCIL SHARPE	0.00	21.19
A10100	213019	03/17/22	278004	STAPLES, INC.	1242100000060000	HANGING FOLDERS	0.00	7.99
A10100	213019	03/17/22	278004	STAPLES, INC.	1242100000060000	FILLER PAPER	0.00	5.79
A10100	213019	03/17/22	278004	STAPLES, INC.	1242100000060000	GRAPHIC RULER PAPER	0.00	9.98
A10100	213019	03/17/22	278004	STAPLES, INC.	1242100000060000	FILE FOLDERS	0.00	23.96
A10100	213019	03/17/22	278004	STAPLES, INC.	1242100000060000	WIRE MESH FILE ORGANIZ	0.00	18.49
A10100	213019	03/17/22	278004	STAPLES, INC.	1242100000060000	WIRE MESH ACCESSORY HO	0.00	6.79
A10100	213019	03/17/22	278004	STAPLES, INC.	1242100000060000	PENCILS	0.00	14.49
A10100	213019	03/17/22	278004	STAPLES, INC.	1242100000060000	TEACHERS RECORD BOOK	0.00	6.09
TOTAL CHECK							0.00	557.21
A10100	213020	03/17/22	280197	OASBO	1251000000000020	OASBO-NORTHEAST REGION	0.00	100.00
A10100	213021	03/17/22	281500	OSBA	1231000000000050	CUSTOMIZED WORKSHOP FO	0.00	1,147.42
A10100	213022	03/17/22	285002	OHIO EDISON	1270000000010045	DISTRICT ELECTRICITY C	0.00	2,828.20
A10100	213022	03/17/22	285002	OHIO EDISON	1270000000040045	DISTRICT ELECTRICITY C	0.00	4,219.43
A10100	213022	03/17/22	285002	OHIO EDISON	1270000000070045	DISTRICT ELECTRICITY C	0.00	13,775.33
TOTAL CHECK							0.00	20,822.96
A10100	213023	03/17/22	288421	OHSAA	1242100000070000	OHSAA SOFTBALL UMPIRES	0.00	60.00
A10100	213023	03/17/22	288421	OHSAA	1242100000070000	OHSAA SOFTBALL UMPIRES	0.00	-60.00
TOTAL CHECK							0.00	0.00
A10100	213024	03/17/22	301197	SARAH PARIS	2009013414000700	NATIONAL HONOR SOCIETY	0.00	85.59
A10100	213024	03/17/22	301197	SARAH PARIS	2009013414000700	NATIONAL HONOR SOCIETY	0.00	92.48
TOTAL CHECK							0.00	178.07
A10100	213025	03/17/22	305448	PEPPLE & WAGGONER LTD	1214000000000035	REGISTRATION FOR CARRI	0.00	145.00
A10100	213026	03/17/22	319168	PTSA OHIO CONGRESS NORDO	1113000000070000	HS STAFF LOUNGE UPGRAD	0.00	1,765.41
A10100	213027	03/17/22	320024	QUALITY PIANO SERVICING	1113012040070000	PIANO TUNINGS FOR HS C	0.00	150.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	213028	03/17/22	34063	BOOK SHELF LLC (THE)	12213000000000025	POWER OF REGRET, AUTHO	0.00	375.20
A10100	213029	03/17/22	341537	MARY RAVIDA	11210000000000025	TRAVEL REIMBURSEMENT A	0.00	32.16
A10100	213030	03/17/22	357985	RUBBER CITY THEATRE	2009025411000700	COSTUME RENTALS AND LA	0.00	821.00
A10100	213031	03/17/22	35891	BRINDZA MCINTYRE & SEED	12424000000000020	ADDITIONAL PO (ORIGINA	0.00	5,812.75
A10100	213032	03/17/22	364591	SCHOOL SPECIALTY, LLC	11120000000000025	1289227 BALANCE DUNE 2	0.00	636.40
A10100	213033	03/17/22	372795	GABLE ELEVATOR INC.	12700000000060045	EMERGENCY SERVICE CALL	0.00	25.00
A10100	213034	03/17/22	372870	SLOME BELTING & SUPPLY	12720000000070045	ASSORTED BELTS FOR ROO	0.00	20.53
A10100	213034	03/17/22	372870	SLOME BELTING & SUPPLY	12720000000070045	BX55	0.00	35.34
A10100	213034	03/17/22	372870	SLOME BELTING & SUPPLY	12720000000070045	AX54	0.00	12.37
A10100	213034	03/17/22	372870	SLOME BELTING & SUPPLY	12720000000070045	BX91 SET OF 2	0.00	53.12
A10100	213034	03/17/22	372870	SLOME BELTING & SUPPLY	12720000000070045	AX68	0.00	15.07
A10100	213034	03/17/22	372870	SLOME BELTING & SUPPLY	12720000000070045	BX39	0.00	13.37
A10100	213034	03/17/22	372870	SLOME BELTING & SUPPLY	12720000000070045	BX74	0.00	21.75
A10100	213034	03/17/22	372870	SLOME BELTING & SUPPLY	12720000000070045	BX64	0.00	38.94
A10100	213034	03/17/22	372870	SLOME BELTING & SUPPLY	12720000000070045	AX51	0.00	11.86
A10100	213034	03/17/22	372870	SLOME BELTING & SUPPLY	12720000000070045	AX47	0.00	22.36
TOTAL CHECK							0.00	244.71
A10100	213035	03/17/22	374033	SMITHFOODS INC	0060000312000041	DAIRY PRODUCTS FOR USE	0.00	1,394.28
A10100	213035	03/17/22	374033	SMITHFOODS INC	0060000312000041	DAIRY PRODUCTS FOR USE	0.00	1,857.51
TOTAL CHECK							0.00	3,251.79
A10100	213036	03/17/22	376975	SOUTHGATE LOCK AND SECUR	12720000000070045	SCHLAGE REPLACEMENT KE	0.00	332.25
A10100	213037	03/17/22	37699	E A I EDUCATION	11110000000000025	WORDS ARE CATEGORICAL	0.00	92.95
A10100	213037	03/17/22	37699	E A I EDUCATION	11110000000000025	S & H 9%	0.00	9.00
TOTAL CHECK							0.00	101.95
A10100	213038	03/17/22	379226	SUBURBAN SCHOOL TRANSPOR	12821000000000035	ADDITIONAL PURCHASE OR	0.00	24,298.00
A10100	213038	03/17/22	379226	SUBURBAN SCHOOL TRANSPOR	12821000000000035	ADDITIONAL PURCHASE OR	0.00	10,399.00
TOTAL CHECK							0.00	34,697.00
A10100	213039	03/17/22	381161	TEACHER SYNERGY LLC	11237000000000035	VARIOUS DOWNLOADABLE T	0.00	-153.49
A10100	213039	03/17/22	381161	TEACHER SYNERGY LLC	11237000000000035	VARIOUS DOWNLOADABLE T	0.00	212.78
A10100	213039	03/17/22	381161	TEACHER SYNERGY LLC	11110000000000025	TEACHERS PAY TEACHERS	0.00	114.89
A10100	213039	03/17/22	381161	TEACHER SYNERGY LLC	11110000000000025	TEACHERS PAY TEACHERS	0.00	153.49
TOTAL CHECK							0.00	327.67
A10100	213040	03/17/22	402031	UNIVERSITY HOSPITALS HEA	12139000000000050	PRE-EMPLOYMENT DRUG TE	0.00	50.00
A10100	213040	03/17/22	402031	UNIVERSITY HOSPITALS HEA	12139000000000050	PRE-EMPLOYMENT DRUG TE	0.00	100.00
A10100	213040	03/17/22	402031	UNIVERSITY HOSPITALS HEA	12139000000000050	PRE-EMPLOYMENT DRUG TE	0.00	150.00
TOTAL CHECK							0.00	300.00
A10100	213041	03/17/22	41279	CDW-G COMPUTER CENTERS I	11100000000000013	PROLINE - SFP+ TRANSCE	0.00	1,425.00
A10100	213041	03/17/22	41279	CDW-G COMPUTER CENTERS I	11100000000000013	LENOVO THINKCENTRE M75	0.00	57,200.00
A10100	213041	03/17/22	41279	CDW-G COMPUTER CENTERS I	11100000000000013	ACER NITRO QG221Q - LE	0.00	10,400.00

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TOTAL CHECK							0.00	69,025.00
A10100	213042	03/17/22	41459	DRC/CTB	1121112000000025	BASE TEST W/INVIEW PRE	0.00	297.29
A10100	213042	03/17/22	41459	DRC/CTB	1121112000000025	PRECODE SET-UP FEE	0.00	416.00
A10100	213042	03/17/22	41459	DRC/CTB	1121112000000025	EST S & H PER QUOT	0.00	60.00
TOTAL CHECK							0.00	773.29
A10100	213043	03/17/22	41910	CALCOM INC.	1270000000060045	SERVICE CALL - FIRE PA	0.00	249.82
A10100	213044	03/17/22	421588	VARITRONICS LLC	1222300000000000	IMC SUPPLIES: PERFECTA	0.00	299.97
A10100	213044	03/17/22	421588	VARITRONICS LLC	1222300000000000	SHIPPING	0.00	23.02
TOTAL CHECK							0.00	322.99
A10100	213045	03/17/22	421629	VASQUEZ ERIC	1111000000020000	LEE EATON BAND/TEACHER	0.00	58.24
A10100	213046	03/17/22	421704	VERIZON WIRELESS	1261000000000045	CUSTODIAN CELL PHONES	0.00	2,155.43
A10100	213047	03/17/22	421714	CATHERINE VEGH	0189707419000700	SUPPLIES FOR STAFF APP	0.00	49.97
A10100	213048	03/17/22	441575	WASTE MANAGEMENT OF OHIO	1270000000000045	DISTRICT TRASH HAULING	0.00	2,087.66
A10100	213049	03/17/22	451000	WOLFF BROS. SUPPLY, INC.	1272000000000045	SUPPLIES AND MATERIALS	0.00	108.63
A10100	213049	03/17/22	451000	WOLFF BROS. SUPPLY, INC.	1272000000070045	755PLG LR100KWK-EM ELK	0.00	534.67
A10100	213049	03/17/22	451000	WOLFF BROS. SUPPLY, INC.	1272000000070045	755PLG7160-26D ILCO DU	0.00	14.82
A10100	213049	03/17/22	451000	WOLFF BROS. SUPPLY, INC.	1272000000070045	ESTIMATED FREIGHT	0.00	50.00
A10100	213049	03/17/22	451000	WOLFF BROS. SUPPLY, INC.	1272000000000045	SUPPLIES AND MATERIALS	0.00	329.48
TOTAL CHECK							0.00	1,037.60
A10100	213050	03/17/22	45861	AARON COLEMAN	0189707419000700	SUPPLIES FOR BSU MEETI	0.00	6.81
A10100	213050	03/17/22	45861	AARON COLEMAN	2009720462000700	MEETING SNACKS AND SUP	0.00	17.36
TOTAL CHECK							0.00	24.17
A10100	213051	03/17/22	474	KET PROMOTIONS	2009123467000700	CAP/GOWN PACKETS FOR T	0.00	8,974.00
A10100	213052	03/17/22	580	FOOTPRINTS CENTER FOR AU	5169922124900000	TUITION FOR B. FRIED	0.00	4,698.75
A10100	213053	03/17/22	607	THE HONOR CORD COMPANY	1113000000070000	GRADUATION SUPPLY: ROY	0.00	78.40
A10100	213053	03/17/22	607	THE HONOR CORD COMPANY	1113000000070000	SHIPPING	0.00	11.76
TOTAL CHECK							0.00	90.16
A10100	213054	03/17/22	68110	ANTHONY DIETRICH	1121000000000025	TRAVEL REIMBURSEMENT F	0.00	34.80
A10100	213055	03/17/22	686	SOL HARRIS/DAY ARCHITECT	1270000000000045	PRE-BOND ARCHITECTURAL	0.00	5,000.00
A10100	213055	03/17/22	686	SOL HARRIS/DAY ARCHITECT	1270000000000045	PRE-BOND ARCHITECTURAL	0.00	759.10
TOTAL CHECK							0.00	5,759.10
A10100	213056	03/17/22	694	SCIENTIFIC NOTEBOOK CO	1113000000070007	ESTIMATED SHIPPING	0.00	19.79
A10100	213056	03/17/22	694	SCIENTIFIC NOTEBOOK CO	1113000000070007	064P STUDENT RESEARCH	0.00	225.00
TOTAL CHECK							0.00	244.79
A10100	213057	03/17/22	69725	CITY OF CLEVELAND DIV. O	1270000000070045	DISTRICT WATER CHARGES	0.00	9.20
A10100	213057	03/17/22	69725	CITY OF CLEVELAND DIV. O	1270000000070045	DISTRICT WATER CHARGES	0.00	67.20

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A10100	213057	03/17/22	69725	CITY OF CLEVELAND DIV. O	12700000000010045	DISTRICT WATER CHARGES	0.00	67.20
A10100	213057	03/17/22	69725	CITY OF CLEVELAND DIV. O	12700000000020045	DISTRICT WATER CHARGES	0.00	67.20
A10100	213057	03/17/22	69725	CITY OF CLEVELAND DIV. O	12700000000040045	DISTRICT WATER CHARGES	0.00	67.20
A10100	213057	03/17/22	69725	CITY OF CLEVELAND DIV. O	12700000000000045	DISTRICT WATER CHARGES	0.00	122.34
A10100	213057	03/17/22	69725	CITY OF CLEVELAND DIV. O	12700000000050045	DISTRICT WATER CHARGES	0.00	509.24
A10100	213057	03/17/22	69725	CITY OF CLEVELAND DIV. O	12700000000060045	DISTRICT WATER CHARGES	0.00	715.40
A10100	213057	03/17/22	69725	CITY OF CLEVELAND DIV. O	12700000000040045	DISTRICT WATER CHARGES	0.00	722.27
A10100	213057	03/17/22	69725	CITY OF CLEVELAND DIV. O	12700000000020045	DISTRICT WATER CHARGES	0.00	852.84
A10100	213057	03/17/22	69725	CITY OF CLEVELAND DIV. O	12700000000010045	DISTRICT WATER CHARGES	0.00	1,182.69
A10100	213057	03/17/22	69725	CITY OF CLEVELAND DIV. O	12700000000070045	DISTRICT WATER CHARGES	0.00	4,151.40
TOTAL CHECK							0.00	8,534.18
A10100	213058	03/17/22	7600	AKRON METROPOLITAN YMCA	12177000000070000	PALE PROGRAM FOR THE 2	0.00	5,600.00
A10100	213058	03/17/22	7600	AKRON METROPOLITAN YMCA	12177000000070000	PALE PROGRAM FOR THE 2	0.00	5,600.00
TOTAL CHECK							0.00	11,200.00
A10100	213059	03/17/22	772	HAMPTON INN & SUITES COL	12212000000000025	HOTEL ACCOMMODATIONS F	0.00	122.00
A10100	213060	03/17/22	78096	EDVOTEK INC	11130000000070007	SCIENCE SUPPLY: SYBR S	0.00	90.00
A10100	213060	03/17/22	78096	EDVOTEK INC	11130000000070007	SHIPPING	0.00	14.99
TOTAL CHECK							0.00	104.99
A10100	213061	03/17/22	7813	AKRON ZOO	14110000000050081	FIELD TRIP FOR RUSHWOO	0.00	101.32
A10100	213062	03/17/22	804	SUPERIOR TEXT, LLC	11110000000000025	SPAGHETTI IN A HOT DOG	0.00	310.50
A10100	213062	03/17/22	804	SUPERIOR TEXT, LLC	11110000000000025	SPAGHETTI IN A HOT DOG	0.00	283.50
A10100	213062	03/17/22	804	SUPERIOR TEXT, LLC	11110000000000025	THE TRUE STORY OF THE	0.00	40.59
TOTAL CHECK							0.00	634.59
A10100	213063	03/17/22	81500	DOMINION EAST OHIO	12700000000000045	NATURAL GAS DELIVERY C	0.00	230.24
A10100	213064	03/17/22	82870	EDUCATION ALTERNATIVES	5169922124900000	TUITION FOR J. SNOPEL	0.00	-3,160.00
A10100	213064	03/17/22	82870	EDUCATION ALTERNATIVES	5169922124900000	TUITION FOR J. SNOPEL	0.00	3,762.00
A10100	213064	03/17/22	82870	EDUCATION ALTERNATIVES	5169922123900000	TUITION FOR G. JAMES	0.00	3,002.00
A10100	213064	03/17/22	82870	EDUCATION ALTERNATIVES	5169922123900000	TUITION FOR G. JAMES	0.00	3,160.00
TOTAL CHECK							0.00	6,764.00
A10100	213065	03/17/22	84313	ESC OF NORTHEAST OHIO	11233000000000035	VISION AND HEARING SER	0.00	1,478.25
A10100	213065	03/17/22	84313	ESC OF NORTHEAST OHIO	11233000000000035	VISION AND HEARING SER	0.00	5,188.31
TOTAL CHECK							0.00	6,666.56
A10100	213066	03/17/22	904	J TAYLOR EDUCATION, INC.	0199200111000506	DEPTH & COMPLEXITY ICO	0.00	493.00
A10100	213067	03/17/22	924	ELIZABETH PERRI	12949000000000050	ADDITIONAL PO REF #325	0.00	25.00
A10100	213068	03/17/22	96000	D.O.S.S.S.	12700000000070045	DISTRICT SEWER CHARGES	0.00	9.74
A10100	213068	03/17/22	96000	D.O.S.S.S.	12700000000000045	DISTRICT SEWER CHARGES	0.00	273.03
A10100	213068	03/17/22	96000	D.O.S.S.S.	12700000000060045	DISTRICT SEWER CHARGES	0.00	740.96
A10100	213068	03/17/22	96000	D.O.S.S.S.	12700000000050045	DISTRICT SEWER CHARGES	0.00	1,117.02
A10100	213068	03/17/22	96000	D.O.S.S.S.	12700000000040045	DISTRICT SEWER CHARGES	0.00	1,715.92
A10100	213068	03/17/22	96000	D.O.S.S.S.	12700000000010045	DISTRICT SEWER CHARGES	0.00	2,426.25
A10100	213068	03/17/22	96000	D.O.S.S.S.	12700000000070045	DISTRICT SEWER CHARGES	0.00	4,466.70

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	10,749.62
A10100	213069	03/17/22	97413	ARAMSCO, INC.	1270000000020045	TENNANT ALL SURFACE CL	0.00	3,898.00
A10100	213071	03/22/22	113023	FOSCHIA ANTHONY	3009007451100700	BASEBALL UMPIRES FOR 2	0.00	70.00
A10100	213072	03/22/22	194987	JOSTENS	3009007459000717	SUBURBAN LEAGUE FOOTBA	0.00	680.00
A10100	213072	03/22/22	194987	JOSTENS	3009007459000717	SHIPPING & HANDLING	0.00	34.00
TOTAL CHECK							0.00	714.00
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009701451100700	BASEBALL - PRACTICE BA	0.00	224.75
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009007451100700	BASEBALL -	0.00	849.50
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009007451100700	SCOREBOOKS	0.00	17.85
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009007451200700	BASKETBALL CARE NETS	0.00	46.00
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009007451100700	BASEBALL -	0.00	2,708.25
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009007451100700	CUSTOM PANTS	0.00	3,062.50
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009712453400700	SOFTBALL - DRI FIT SHI	0.00	14.50
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009712453400700	LONG SLEEVE - FOREST -	0.00	16.50
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009712453400700	SOFTBALL - WOMENS JOGG	0.00	442.00
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009712453400700	1 COLOR SETUP	0.00	10.00
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009712453400700	BLACK LONG SLEEVE DF T	0.00	340.00
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009712453400700	1 COLOR SETUP	0.00	30.00
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009712453400700	BELTS	0.00	148.50
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009712453400700	SOLID SOCK	0.00	197.50
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009712453400700	BACK PACKS - GREY	0.00	855.00
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009712453400700	SOFT DF T'S SHORT SLEE	0.00	58.00
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009712453400700	SOFT DF LONG SLEEVE T'	0.00	66.00
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009712453400700	1 COLOR SETUP	0.00	20.00
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009712453400700	SOFTBALL - FOREST VISO	0.00	462.55
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009712453400700	GREY HATS	0.00	79.75
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009712453400700	SOFTBALL - FOREST 1/4	0.00	921.50
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009721455200700	BOWLING - TEAM ISSUE H	0.00	440.00
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009721455200700	LADIES - 1M	0.00	44.00
A10100	213073	03/22/22	2131	ADLER TEAM SPORTS	3009721455200700	2 COLOR SETUP	0.00	30.00
TOTAL CHECK							0.00	11,084.65
A10100	213074	03/22/22	22290	BALDWIN WALLACE COLLEGE	3009705451600700	FOOTBALL - FOOTBALL TE	0.00	3,000.00
A10100	213075	03/22/22	271010	NEOBICA	3009007451100700	BASEBALL - NEOBCA MEMB	0.00	50.00
A10100	213076	03/22/22	325990	RDP SPORTS PLUS, INC	3009702451200700	BOYS BASKETBALL SENIO	0.00	210.00
A10100	213077	03/22/22	349319	RESILITE SPORTS PRODUCTS	3009710452800700	WRESTLING - MONSTER MO	0.00	108.00
A10100	213077	03/22/22	349319	RESILITE SPORTS PRODUCTS	3009710452800700	SHIPPING FEE	0.00	25.00
TOTAL CHECK							0.00	133.00
A10100	213078	03/22/22	441248	WALTERS JASON	3009007459000717	WRESTLING - EXPENSES F	0.00	615.29
A10100	213079	03/22/22	462031	XENITH LLC	1459000000070001	FOOTBALL - RECONDITION	0.00	3,780.00
A10100	213079	03/22/22	462031	XENITH LLC	1459000000070001	HELMET RECONDITIONING	0.00	1,972.00
TOTAL CHECK							0.00	5,752.00



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	213080	03/22/22	55283	CROWN TROPHY OF MEDINA	3009007459000717	WINTER AWARDS 2022	0.00	120.45
A10100	213080	03/22/22	55283	CROWN TROPHY OF MEDINA	3009007459000717	5X7 CHERRY GREEN/SILVE	0.00	416.10
A10100	213080	03/22/22	55283	CROWN TROPHY OF MEDINA	3009007459000717	7X9 CHERRY/SILVER 4TH	0.00	155.40
A10100	213080	03/22/22	55283	CROWN TROPHY OF MEDINA	3009007459000717	5X7 CHERRY GREEN/SILVE	0.00	459.90
TOTAL CHECK							0.00	1,151.85
A10100	213081	03/22/22	78044	DUKES DOUGLAS	3009007451100700	BASEBALL UMPIRES FOR 2	0.00	70.00
A10100	213082	03/24/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	5.49
A10100	213082	03/24/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	32.94
A10100	213082	03/24/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	114.38
A10100	213082	03/24/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	206.50
A10100	213082	03/24/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	245.19
A10100	213082	03/24/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	400.87
A10100	213082	03/24/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	417.80
A10100	213082	03/24/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	1,673.63
TOTAL CHECK							0.00	3,096.80
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1110000000000013	MUTECPOWER 50 FEET ACT	0.00	62.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1112005000060000	ADDITIONAL NONFICTION	0.00	188.63
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1111000000020045	SENTRYSAFE T0-331 SECU	0.00	535.49
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1212000000070000	GUIDANCE OFFICE SUPPLI	0.00	87.96
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1113008000070000	PE SUPPLIES: GOSPORTS	0.00	24.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1113008000070000	FRANKLIN HOCKEY BALLS,	0.00	9.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1113008000070000	MYLEC ROLLER HOCKEY PU	0.00	24.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1113008000070000	WILSON SOFT COMPRESSION	0.00	66.91
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1113008000070000	DUSICO BALLOONS, 100 C	0.00	12.49
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1113008000070000	VALVE ADAPTER KIT	0.00	5.23
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1113008000070000	CHAMPRO TRAINING HOME	0.00	65.90
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1110000000000013	DOCKING STATION, UTECH	0.00	128.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1241100000000050	THE POWER OF REGRET: H	0.00	18.18
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1272000000000045	SALT AWAY SA32M CONCEN	0.00	47.91
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1272000000000045	SALT AWAY PRODUCTS CLE	0.00	44.63
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1272000000000045	SA32 SALT S-AWAY 32OZ	0.00	21.97
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1110000000000013	APPLE LIGHTNING TO DIG	0.00	41.98
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1110000000000013	ENDUST ANTI-STATIC CLE	0.00	43.92
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1111000000000025	YAHEETECH 36X24 PORTAB	0.00	84.58
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1110000000000013	AMAZON BASICS 48 PACK	0.00	29.98
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1110000000000013	WIRELESS MICROPHONE SY	0.00	514.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1110000000000013	INNOGEAR DESKTOP MICRO	0.00	119.92
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1110000000000013	SANDISK 32GB ULTRA SDH	0.00	139.98
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1241600000000035	HOLIKME TWIN DOOR DRAF	0.00	18.95
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1111005000020000	LIFE SAVERS PEP O MINT	0.00	37.68
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1111005000020000	BRAIN FLAKES 500 PIECE	0.00	59.96
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1111005000020000	BESTAMTOY 36 PCS WOOD	0.00	97.46
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1111005000020000	DRY ERASE POCKET SLEEV	0.00	118.76
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1111005000020000	MODELING COMPOUND 36 P	0.00	99.96
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1113000000000025	CHAMPRO STARTER UMPIRE	0.00	151.95
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1113000000000025	VINYL	0.00	66.25
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1113000000000025	CAMEO CUTTING MATS 12X	0.00	19.96
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1113000000000025	STABILIZER 12"X 50 YDS	0.00	21.88
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	1113000000000025	HTV - BLACKK & WHITE	0.00	19.98

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11130000000000025	GREEN HTV	0.00	12.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11130000000000025	SILVER HTV	0.00	11.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11130000000000025	CHERRY PLYWOOD (PKG 20	0.00	370.00
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11130000000000025	SUBLIMATION TOTE BAGS	0.00	41.98
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11130000000000025	SUBLIMATION MUGS (CASE	0.00	68.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11130000000000025	GARDEN FLAGS	0.00	27.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11130000000000025	EST S & H	0.00	8.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11130000000000025	TUMBLER MUGS (PKG OF 1	0.00	85.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11130000000000025	SATIN SASH (PKG 12)	0.00	11.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11130000000000025	GREEN FILAMENT	0.00	24.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11130000000000025	RED FILAMENT	0.00	24.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11130000000000025	PRINT BUILD SURFACE	0.00	71.80
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 1242100000020000	AMBIENT WEATHER WS-290	0.00	179.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 12700000000000045	KUAFU LONG TRUCK BED F	0.00	237.00
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 1111000000040045	AMBIENT WEATHER WS-290	0.00	179.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 1111000000050045	AMBIENT WEATHER WS-290	0.00	179.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 1111000000020045	AMBIENT WEATHER WS-290	0.00	179.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 1111000000010045	AMBIENT WEATHER WS-290	0.00	179.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 1131500000060000	KEYCHAINS	0.00	8.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 1131500000060000	SENSORY WATER BEADS	0.00	11.59
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 1131500000060000	STRESS BALL WATER BEAD	0.00	12.95
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 1131500000060000	MECHANICAL PENCILS	0.00	10.29
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 1131500000060000	SQUEEZE TOYS	0.00	30.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 1131500000060000	CHARMS	0.00	12.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 1131500000060000	CUBE PUZZLE	0.00	15.98
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 1131500000060000	SOCKS	0.00	23.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 1131500000060000	LIP BALM	0.00	23.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 1131500000060000	SOUR PATCH KID CANDY	0.00	22.01
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11239000000000035	SUPER (SUPERS OF NOBLE	0.00	71.92
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 12760000000000045	535000-006 YMCKT-KT CO	0.00	259.98
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 1113000000070025	SAMSON TECHNOLOGIES Q2	0.00	279.96
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 1113000000070025	ZOOM PODTRAK P8 PODCAS	0.00	449.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11100000000000013	KLEIN TOOLS 80024 RACH	0.00	59.84
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11100000000000013	VCE 4 PORT KEYSTONE WA	0.00	10.88
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11100000000000013	CAT6 PLENUM (CMP) CABL	0.00	469.47
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 12120000000010000	KIMOCCHIS FEELING PILLO	0.00	29.95
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 12120000000010000	KIMOCCHIS BAG OF FEELIN	0.00	99.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 12120000000010000	KIMOCCHIS POUCH - INCLU	0.00	19.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 12120000000010000	KIMOCCHIS BELLA ROSE DO	0.00	46.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11110000000011400	TOPS PENPAL HOLDERS, 5	0.00	70.66
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 12421000000010000	EQUIPPED FOR READING S	0.00	306.00
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11239000000010000	WOODEN DOLLHOUSE	0.00	170.85
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11239000000010000	SET OF FAMILY PETS	0.00	16.97
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11239000000010000	CHILDREN'S ROOM FURNIT	0.00	18.10
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11239000000010000	AFRICAN AMERICAN DOLLH	0.00	19.11
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 11239000000010000	ASIAN DOLLHOUSE FAMILY	0.00	17.39
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 20090144300000700	WORK STUDY COFFEE CART	0.00	74.00
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 20090144300000700	THREE 30 OZ MCCAFAE BRE	0.00	99.76
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 20090134140000700	100 PACKS LARGE CELLOP	0.00	71.98
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 0199200111000541	SEYMOUR THE SKUNK-8"LO	0.00	227.81
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 0199200111000541	MORTD 200 PCS INSPIRAT	0.00	15.98
A10100	213084	03/24/22	11174	AMAZON.COM BILLING	DEPAR 0199200111000541	50 PIECES CALM STICKER	0.00	137.52

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A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	0199200111000409	MINDWARE - Q-BITZ	0.00	20.53
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	0199200111000409	COOGAM WOODEN PUZZEL	0.00	11.98
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	0199200111000409	COOGAM HEXAGON WOODEN	0.00	10.98
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	0199200111000409	GRAVITY MAZE	0.00	24.34
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	0199200111000409	MONDRIAN BLOCKS (RED E	0.00	29.90
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	0199200111000409	DOG CRIMES	0.00	14.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	0199200111000409	JUMP IN	0.00	16.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	0199200111000409	PARKING PUZZLER	0.00	16.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	0199200111000409	CHOCOLATE FIX	0.00	17.70
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	0199200111000409	SHAPE BY SHAPE	0.00	14.31
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	0199200111000409	ROAD RUSH	0.00	11.67
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	0199200111000409	SPOT IT GAME (PIXAR)	0.00	11.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	0199200111000409	SPOT IT (CAMPING)	0.00	9.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	0199200111000409	MINDWARE: SPOT THE DIF	0.00	14.98
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	0199200111000409	ESTIMATED SHIPPING/HAN	0.00	2.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	0189001419000100	MOCHI SQUISHY TOYS, 60	0.00	17.99
A10100	213084	03/24/22	11174	AMAZON.COM BILLING DEPAR	3009709452700700	TRACK - WIFI ADAPTER F	0.00	50.97
TOTAL CHECK							0.00	8,453.18
A10100	213085	03/24/22	112889	FOLLETT CONTENT SOLUTION	0199200111000117	LEDGEVIEW BOOK ORDER -	0.00	256.38
A10100	213085	03/24/22	112889	FOLLETT CONTENT SOLUTION	1222200000020000	LEE EATON BOOK ORDER,	0.00	401.23
A10100	213085	03/24/22	112889	FOLLETT CONTENT SOLUTION	1222200000020000	LEE EATON BOOK ORDER,	0.00	28.78
A10100	213085	03/24/22	112889	FOLLETT CONTENT SOLUTION	1222200000070000	NHS BOOK ORDER. SEE AT	0.00	283.76
A10100	213085	03/24/22	112889	FOLLETT CONTENT SOLUTION	1222200000070000	NHS BOOK ORDER. SEE AT	0.00	132.43
A10100	213085	03/24/22	112889	FOLLETT CONTENT SOLUTION	1222200000010000	LEDGEVIEW LIBRARY BOOK	0.00	629.99
TOTAL CHECK							0.00	1,732.57
A10100	213086	03/24/22	12725	AMERICAN SECURITY ALARMS	1270000000070045	NHS DOOR ACCESS REWIRE	0.00	498.00
A10100	213086	03/24/22	12725	AMERICAN SECURITY ALARMS	1270000000070045	NVR HARD DRIVE REPLACE	0.00	-748.00
A10100	213086	03/24/22	12725	AMERICAN SECURITY ALARMS	1270000000070045	NVR HARD DRIVE REPLACE	0.00	402.00
TOTAL CHECK							0.00	152.00
A10100	213087	03/24/22	12792	DIRECT ENERGY BUSINESS	1270000000020045	NATURAL GAS COMMODITY	0.00	3.97
A10100	213087	03/24/22	12792	DIRECT ENERGY BUSINESS	1270000000040045	NATURAL GAS COMMODITY	0.00	1,185.46
A10100	213087	03/24/22	12792	DIRECT ENERGY BUSINESS	1270000000060045	NATURAL GAS COMMODITY	0.00	2,820.23
TOTAL CHECK							0.00	4,009.66
A10100	213088	03/24/22	128103	GOLDEN JON	2009124467000700	2 POLICE OFFICERS FOR	0.00	90.00
A10100	213089	03/24/22	132000	GRAPHIC ENTERPRISES/VISU	1242100000050000	KM SK-602 STAPLES FOR	0.00	211.98
A10100	213089	03/24/22	132000	GRAPHIC ENTERPRISES/VISU	1264000000000045	DISTRICT COPIER CHARGE	0.00	3,762.17
TOTAL CHECK							0.00	3,974.15
A10100	213090	03/24/22	133001	ANDERSON'S	2009123467000700	PRC SET17 PRESET PROM	0.00	291.99
A10100	213090	03/24/22	133001	ANDERSON'S	2009123467000700	9217R4710 MURAL PHOTO	0.00	149.99
A10100	213090	03/24/22	133001	ANDERSON'S	2009123467000700	9007VC VERT - 3282 BAN	0.00	24.99
A10100	213090	03/24/22	133001	ANDERSON'S	2009123467000700	ESTIMATED SHIPPING	0.00	86.98
TOTAL CHECK							0.00	553.95
A10100	213091	03/24/22	142171	HARBOR EDUCATION SERVICE	5169922124900000	TUITION FOR Z. CZERR T	0.00	1,740.00
A10100	213092	03/24/22	146000	HERFF JONES LLC	2009123467000700	DIPLOMA ORDER/COVERS F	0.00	1,248.62

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	213093	03/24/22	1651	ACCESS	12510000000000020	ADDITIONAL PO NEED (OR	0.00	63.48
A10100	213094	03/24/22	20336	BATTERIES PLUS	12720000000000045	SUPPLIES AND MATERIALS	0.00	76.84
A10100	213094	03/24/22	20336	BATTERIES PLUS	12720000000000045	SUPPLIES AND MATERIALS	0.00	93.12
TOTAL CHECK							0.00	169.96
A10100	213095	03/24/22	210000	KIMPTON PRINTING INC	1113012040070000	HS CHOIR POLO SHIRT OR	0.00	128.00
A10100	213095	03/24/22	210000	KIMPTON PRINTING INC	1113012040070000	LADIES L	0.00	32.00
A10100	213095	03/24/22	210000	KIMPTON PRINTING INC	1113012040070000	LADIES 3XL	0.00	75.00
A10100	213095	03/24/22	210000	KIMPTON PRINTING INC	1242100000060000	SUBSTITUE TAGS GREEN O	0.00	140.00
TOTAL CHECK							0.00	375.00
A10100	213096	03/24/22	239402	AMIE CORMELL	1242100000070000	OHSAA SOFTBALL UMPIRES	0.00	60.00
A10100	213097	03/24/22	245089	MARS ELECTRIC	12720000000000045	SUPPLIES AND MATERIALS	0.00	29.67
A10100	213098	03/24/22	247351	HUNTINGTON NATIONAL BANK	12411000000000050	MEETING & TRAVEL EXPEN	0.00	267.95
A10100	213098	03/24/22	247351	HUNTINGTON NATIONAL BANK	12411000000000050	HOTEL FOR JOE CLARK A	0.00	301.00
A10100	213098	03/24/22	247351	HUNTINGTON NATIONAL BANK	12310000000000050	DEPOSIT FOR END OF YEA	0.00	1,000.00
A10100	213098	03/24/22	247351	HUNTINGTON NATIONAL BANK	12140000000000035	AIRFARE FOR ZACH MILEY	0.00	182.20
TOTAL CHECK							0.00	1,751.15
A10100	213099	03/24/22	247353	HUNTINGTON NATIONAL BANK	3009007459000717	BOYS BOWLING - LODGING	0.00	772.14
A10100	213099	03/24/22	247353	HUNTINGTON NATIONAL BANK	3009007459000717	GIRLS BOWLING - STATE	0.00	288.18
A10100	213099	03/24/22	247353	HUNTINGTON NATIONAL BANK	3009007459000717	WRESTLING - LODGING FO	0.00	2,085.00
A10100	213099	03/24/22	247353	HUNTINGTON NATIONAL BANK	3009710452800700	WRESTLING - LODGING FO	0.00	1,043.00
TOTAL CHECK							0.00	4,188.32
A10100	213100	03/24/22	253001	MILLCRAFT PAPER COMPANY	12710000000000045	HAMMERMILL TIDAL COPY	0.00	11,220.00
A10100	213100	03/24/22	253001	MILLCRAFT PAPER COMPANY	12710000000000045	SERVICE CHARGE	0.00	7.50
TOTAL CHECK							0.00	11,227.50
A10100	213101	03/24/22	255027	SENDERO THERAPIES, INC.	12181000000000035	OCCUPATION THERAPY SER	0.00	34,653.25
A10100	213102	03/24/22	2579	AMERICAN FIDELITY ADMIN	12510000000000020	ACA TRACKING FEES FY21	0.00	370.70
A10100	213102	03/24/22	2579	AMERICAN FIDELITY ADMIN	12510000000000020	ACA TRACKING FEES FY21	0.00	850.50
TOTAL CHECK							0.00	1,221.20
A10100	213103	03/24/22	25914	BIO-RAD LABORATORIES, IN	0199200113000740	1662000EDU GENES IN A	0.00	99.00
A10100	213103	03/24/22	25914	BIO-RAD LABORATORIES, IN	0199200113000740	SHIPPING	0.00	28.99
TOTAL CHECK							0.00	127.99
A10100	213104	03/24/22	262241	SUMMIT EDUCATIONAL SERVI	5169922214000000	LITERACY INTERVENTIONI	0.00	5,104.29
A10100	213105	03/24/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	93.71
A10100	213105	03/24/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	103.77
A10100	213105	03/24/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	105.06
A10100	213105	03/24/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	128.02
A10100	213105	03/24/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	131.77
TOTAL CHECK							0.00	562.33

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A10100	213106	03/24/22	265118	PETERMANN	12810000000000045	DISTRICT TRANSPORTATIO	0.00	197.84
A10100	213106	03/24/22	265118	PETERMANN	12810000000000045	DISTRICT TRANSPORTATIO	0.00	14,372.90
A10100	213106	03/24/22	265118	PETERMANN	12810000000000045	DISTRICT TRANSPORTATIO	0.00	322,376.90
TOTAL CHECK							0.00	336,947.64
A10100	213107	03/24/22	278004	STAPLES, INC.	1242100000070000	FRONT OFFICE SUPPLIES:	0.00	32.39
A10100	213107	03/24/22	278004	STAPLES, INC.	1242100000070000	EXPO MARKERS VIBRANT C	0.00	270.27
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060002	MARKERS BLACK ULTRA FI	0.00	5.79
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060002	MARKERS BLACK FINE	0.00	7.19
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060002	COLORED PENCILS	0.00	19.47
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060002	PAPER CLIPS JUMBO	0.00	1.99
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060002	KIDS MARKET SET	0.00	59.39
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060002	ERASABLE GEL PENS ASSO	0.00	28.98
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060002	SHIPPING TAPE	0.00	8.58
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060002	CONSTRUCTION PAPER	0.00	9.69
A10100	213107	03/24/22	278004	STAPLES, INC.	1112006000060002	COLORED PENCILS	0.00	25.17
A10100	213107	03/24/22	278004	STAPLES, INC.	1112006000060002	KIDS MARKERS ASSORTED	0.00	26.94
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060005	PENCILS 72 PACK	0.00	19.98
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060005	DRY ERASE MARKERS	0.00	46.49
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060005	BRIGHT MULTIPURPOSE PA	0.00	24.99
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060005	MECHANICAL PENCILS	0.00	3.49
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060005	RETRACTABLE GEL PENS	0.00	20.00
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060005	PENCILS	0.00	22.98
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060005	STICKY NOTES	0.00	29.49
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060005	COLORED PENCIL CLASS S	0.00	62.99
A10100	213107	03/24/22	278004	STAPLES, INC.	1112002000060000	ART SUPPLIES FOR CLASS	0.00	13.58
A10100	213107	03/24/22	278004	STAPLES, INC.	1112002000060000	ART SUPPLIES FOR CLASS	0.00	164.95
A10100	213107	03/24/22	278004	STAPLES, INC.	1112002000060000	ART SUPPLIES FOR CLASS	0.00	680.84
A10100	213107	03/24/22	278004	STAPLES, INC.	1242100000060000	TIER 2 SUPPLIES - SHAR	0.00	48.48
A10100	213107	03/24/22	278004	STAPLES, INC.	1242100000070000	FRONT OFFICE SUPPLIES:	0.00	22.99
A10100	213107	03/24/22	278004	STAPLES, INC.	1242100000070000	FRONT OFFICE SUPPLIES:	0.00	85.92
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060004	POST IT NOTES 3 X 3	0.00	9.62
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060004	POST IT NOTES	0.00	10.99
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060004	UNTRA FINE MARKERS	0.00	71.98
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060004	WIRED SPEAKERS	0.00	89.97
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060004	MASKING TAPE BLUE	0.00	13.38
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060004	PENCILS	0.00	28.98
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060004	GEL PENS	0.00	20.49
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060004	BLOCK ERASER	0.00	12.00
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060004	BLOCK ERASER	0.00	12.00
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060004	DRY ERASE MARKERS	0.00	15.91
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060004	DRY ERASE CLEANER	0.00	15.35
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060004	STAPLER	0.00	6.49
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060004	MINI CUBE PADS	0.00	6.49
A10100	213107	03/24/22	278004	STAPLES, INC.	1112000000060004	DRY ERASE CLEANER GALL	0.00	42.49
TOTAL CHECK							0.00	2,099.16
A10100	213108	03/24/22	280197	OASBO	12510000000000020	M. BROWN OASBO ANNUAL	0.00	425.00
A10100	213108	03/24/22	280197	OASBO	12510000000000020	M. BROWN - OASBO STUDE	0.00	100.00
A10100	213108	03/24/22	280197	OASBO	12510000000000020	L. MOLNAR - OASBO STUD	0.00	100.00
A10100	213108	03/24/22	280197	OASBO	12510000000000020	A. STRAUSS - OASBO STU	0.00	100.00
TOTAL CHECK							0.00	725.00

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A10100	213109	03/24/22	285002	OHIO EDISON	12700000000070045	ELECTRICITY SERVICES -	0.00	74.60
A10100	213110	03/24/22	288301	OHIO STATE UNIVERSITY (T	0199200111000121	CB SUPERSAVER	0.00	200.00
A10100	213110	03/24/22	288301	OHIO STATE UNIVERSITY (T	0199200111000121	ER1 MINI SET	0.00	35.00
A10100	213110	03/24/22	288301	OHIO STATE UNIVERSITY (T	0199200111000121	LWN FULL SET	0.00	150.00
A10100	213110	03/24/22	288301	OHIO STATE UNIVERSITY (T	0199200111000121	FF1 MINI SET	0.00	50.00
A10100	213110	03/24/22	288301	OHIO STATE UNIVERSITY (T	0199200111000121	ESTIMATED SHIPPING/HAN	0.00	43.50
TOTAL CHECK							0.00	478.50
A10100	213111	03/24/22	301197	SARAH PARIS	2009013414000700	NATIONAL HONOR SOCIETY	0.00	48.02
A10100	213112	03/24/22	301273	RACHEL WIXEY & ASSOC.	11100000000000050	ADDDITIONAL PURCHASE O	0.00	8,653.67
A10100	213113	03/24/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	162.00
A10100	213113	03/24/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	168.75
A10100	213113	03/24/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	182.25
A10100	213113	03/24/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	202.50
TOTAL CHECK							0.00	715.50
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	COMPUTER SCIENCE FOR I	0.00	39.25
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	MICRO:BIT V1.5 CUSTOM	0.00	4,820.00
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	NEEDLE NOSE PLIERS, 5	0.00	272.50
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	STITCH / SEAM RIPPER	0.00	50.00
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	WIRE STRIPPER, 16-26 A	0.00	90.00
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	ALLIGATOR CABLES, 20 I	0.00	318.25
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	BATTERY HOLDER W/ JST	0.00	43.75
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	BATTERY PACK WITH LEAD	0.00	50.00
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	CONTINUOUS SERVO, 2 PA	0.00	300.00
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	E-TEXTILE KIT	0.00	775.00
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	FLEX SENSOR, 2 PACK	0.00	450.00
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	GAMER BIT, SPARKFUN	0.00	387.50
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	GATOR TO PIN LEADS, 20	0.00	162.50
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	PHOTOCELL RESISTOR, 10	0.00	22.50
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	PIEZO BUZZER, 5 PACK	0.00	185.00
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	POTENTIOMETER, 3 PACK	0.00	50.00
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	PRESSURE SENSOR, 2 PAC	0.00	360.00
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	SCREW DRIVER, 2-IN-1,	0.00	18.00
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	STANDARD SERVO, 2 PACK	0.00	225.00
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	VELCRO, TAPE, 3/4" X 5	0.00	30.75
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	AA BATTERIES, 24 PACK	0.00	150.00
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	BATTERIES, AAA, 20 PAC	0.00	50.00
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	CONDUCTIVE THREAD, 30	0.00	48.75
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	COPPER TAPE, 2 PACK	0.00	105.00
A10100	213114	03/24/22	317544	PROJECT LEAD THE WAY, IN	11120000000000025	LED, 20 UNITS (5 X EAC	0.00	37.50
TOTAL CHECK							0.00	9,041.25
A10100	213115	03/24/22	317589	PRO TEAM SOLUTIONS INC.	5169922124900000	AIDE FOR OSSB FOR K. B	0.00	1,037.77
A10100	213116	03/24/22	342677	REALITYWORKS INC.	1113009000070000	KEYING ERROR. ADENDUM	0.00	260.64
A10100	213116	03/24/22	342677	REALITYWORKS INC.	1113009000070000	LIFE SKILLS CLASS SUPP	0.00	945.00
TOTAL CHECK							0.00	1,205.64

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A10100	213117	03/24/22	355023	ROMEO'S PIZZA	0189006419000600	3 PIZZAS FOR WINNERS O	0.00	73.58
A10100	213117	03/24/22	355023	ROMEO'S PIZZA	0189006419000600	TIP	0.00	5.00
A10100	213117	03/24/22	355023	ROMEO'S PIZZA	0189707419000700	LUNCH (PIZZA) FOR STUD	0.00	42.37
TOTAL CHECK							0.00	120.95
A10100	213118	03/24/22	361696	SAGE-SUMMIT AREA GIFTED	1121000000000025	VPA 2021	0.00	80.00
A10100	213119	03/24/22	364452	SCHOLASTIC INC.	1112000000060004	BOMB PAPERBACK	0.00	20.13
A10100	213119	03/24/22	364452	SCHOLASTIC INC.	1112000000060004	ESTIMATED SHIPPING/HAN	0.00	2.25
TOTAL CHECK							0.00	22.38
A10100	213120	03/24/22	364596	SCHOOLSIN	1112000000060045	STE-84172-X36-XXX-XXXX	0.00	1,238.95
A10100	213120	03/24/22	364596	SCHOOLSIN	1112000000060045	REFERENCE PO 327394 SH	0.00	563.30
TOTAL CHECK							0.00	1,802.25
A10100	213121	03/24/22	378702	STACY HOSTETLER	1113002000070000	SUPPLIES & MATERIALS F	0.00	113.43
A10100	213122	03/24/22	381118	TOTAL EDUCATION SOLUTION	5169922124900000	TUITION FOR B. HOFMANN	0.00	7,456.68
A10100	213123	03/24/22	381703	JAMES TIMOTEO	1294900000000050	ADDITIONAL PO REF #325	0.00	25.00
A10100	213124	03/24/22	401925	UNIVERSAL OIL	1281000000000045	DIESEL FUEL - DISTRICT	0.00	2,930.00
A10100	213124	03/24/22	401925	UNIVERSAL OIL	1281000000000045	DIESEL FUEL -DISTRICT	0.00	25,000.00
A10100	213124	03/24/22	401925	UNIVERSAL OIL	1281000000080045	UNLEADED FUEL - DISTRI	0.00	1,318.25
TOTAL CHECK							0.00	29,248.25
A10100	213125	03/24/22	41279	CDW-G COMPUTER CENTERS I	1110000000000013	NEWLINE TRU TOUCH 8619R	0.00	3,100.00
A10100	213125	03/24/22	41279	CDW-G COMPUTER CENTERS I	1110000000000013	NEWLINE TRU TOUCH MOBI	0.00	400.00
A10100	213125	03/24/22	41279	CDW-G COMPUTER CENTERS I	1110000000000013	QUOTE MQMG304	0.00	17,150.00
A10100	213125	03/24/22	41279	CDW-G COMPUTER CENTERS I	1110000000000013	GOOGLE CHROME EDUCATIO	0.00	1,500.00
A10100	213125	03/24/22	41279	CDW-G COMPUTER CENTERS I	1110000000000013	QUOTE MQMG412	0.00	15,200.00
A10100	213125	03/24/22	41279	CDW-G COMPUTER CENTERS I	1110000000000013	LENOVO 3Y DEPOT/CCI UP	0.00	1,200.00
TOTAL CHECK							0.00	38,550.00
A10100	213126	03/24/22	421300	VALLEY FORD TRUCK SALES	1270000000070045	SUPPLIES AND MATERIALS	0.00	73.33
A10100	213127	03/24/22	421702	RENEE' VENTRE	1121000000000025	TRAVEL REIMBURSEMENT A	0.00	11.70
A10100	213128	03/24/22	4436	A & A VENDING COMPANY IN	0060000312000041	EMERGENCY CAFETERIA EQ	0.00	425.00
A10100	213129	03/24/22	45570	REGINA CHRISTY	3009751460000700	FOOD AND SUPPLIES FOR	0.00	87.92
A10100	213130	03/24/22	45613	CINTAS CORP. #012	1272000000040045	UNIFORMS/MOPS/MATS	0.00	142.80
A10100	213130	03/24/22	45613	CINTAS CORP. #012	1272000000060045	UNIFORMS/MOPS/MATS	0.00	178.00
A10100	213130	03/24/22	45613	CINTAS CORP. #012	1272000000010045	UNIFORMS/MOPS/MATS	0.00	216.12
A10100	213130	03/24/22	45613	CINTAS CORP. #012	1272000000050045	UNIFORMS/MOPS/MATS	0.00	242.16
A10100	213130	03/24/22	45613	CINTAS CORP. #012	1272000000020045	UNIFORMS/MOPS/MATS	0.00	283.24
A10100	213130	03/24/22	45613	CINTAS CORP. #012	1272000000070045	UNIFORMS/MOPS/MATS	0.00	362.88
A10100	213130	03/24/22	45613	CINTAS CORP. #012	1272000000000045	UNIFORMS/MOPS/MATS	0.00	420.32
TOTAL CHECK							0.00	1,845.52

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	213131	03/24/22	45832	COCA COLA	0060000312000041	BEVERAGE ITEMS FOR USE	0.00	457.86
A10100	213131	03/24/22	45832	COCA COLA	0060000312000041	BEVERAGE ITEMS FOR USE	0.00	510.62
TOTAL CHECK							0.00	968.48
A10100	213132	03/24/22	45861	AARON COLEMAN	1113000000070007	PURCHASE OF LAB SUPPLI	0.00	17.36
A10100	213133	03/24/22	501117	LYNDY ZEHNER	1112000000060012	POSITIVE BEHAVIOR INCE	0.00	27.96
A10100	213133	03/24/22	501117	LYNDY ZEHNER	1112000000060012	POSITIVE BEHAVIOR INCE	0.00	56.66
A10100	213133	03/24/22	501117	LYNDY ZEHNER	1112000000060012	POSITIVE BEHAVIOR INCE	0.00	111.18
TOTAL CHECK							0.00	195.80
A10100	213134	03/24/22	50545	AMANDA COON	0189001419000100	FUNDS FOR SCHOOL PURCH	0.00	83.58
A10100	213135	03/24/22	52005	PNC BANK	0189707419000700	SUPPLIES & MATERIALS F	0.00	44.99
A10100	213135	03/24/22	52005	PNC BANK	0189707419000700	SUPPLIES & MATERIALS F	0.00	132.23
A10100	213135	03/24/22	52005	PNC BANK	0189707419000700	SUPPLIES & MATERIALS F	0.00	154.12
A10100	213135	03/24/22	52005	PNC BANK	0189707419000700	SUPPLIES & MATERIALS F	0.00	200.82
A10100	213135	03/24/22	52005	PNC BANK	0189707419000700	SUPPLIES & MATERIALS F	0.00	374.61
A10100	213135	03/24/22	52005	PNC BANK	2009012461000700	STUDENT COUNCIL SERVIC	0.00	261.54
A10100	213135	03/24/22	52005	PNC BANK	1113000000070004	FOOD & SUPPLIES FOR GO	0.00	21.74
A10100	213135	03/24/22	52005	PNC BANK	1113000000070004	FOOD & SUPPLIES FOR GO	0.00	82.78
A10100	213135	03/24/22	52005	PNC BANK	1113000000070004	FOOD & SUPPLIES FOR GO	0.00	100.87
A10100	213135	03/24/22	52005	PNC BANK	1113000000070004	FOOD & SUPPLIES FOR GO	0.00	123.25
A10100	213135	03/24/22	52005	PNC BANK	1113000000070004	FOOD & SUPPLIES FOR GO	0.00	176.56
A10100	213135	03/24/22	52005	PNC BANK	1113000000070004	FOOD & SUPPLIES FOR GO	0.00	218.32
A10100	213135	03/24/22	52005	PNC BANK	1113000000070004	FOOD & SUPPLIES FOR GO	0.00	237.37
TOTAL CHECK							0.00	2,129.20
A10100	213136	03/24/22	52015	PNC BANK	1124900000060000	COOKING IN MULTI HANDI	0.00	12.36
A10100	213136	03/24/22	52015	PNC BANK	1124900000060000	COOKING IN MULTI HANDI	0.00	25.62
A10100	213136	03/24/22	52015	PNC BANK	0189006419000600	ESSAY AND ART CONTEST	0.00	150.00
TOTAL CHECK							0.00	187.98
A10100	213137	03/24/22	55347	CROSS THREAD SOLUTIONS L	1125100000000025	TRANSLATION SERVICES F	0.00	114.72
A10100	213138	03/24/22	581122	ZAMBACH BRIAN	2009124467000700	2 POLICE OFFICERS FOR	0.00	90.00
A10100	213139	03/24/22	637	TERESA'S PIZZA	3009745468000700	PIZZA FOR YEARBOOK MEE	0.00	36.98
A10100	213140	03/24/22	68113	DIETSCH LISA LPT ATP	1218100000000035	PT SERVICES FOR THE DI	0.00	5,090.00
A10100	213141	03/24/22	81500	DOMINION EAST OHIO	1270000000020045	NATURAL GAS DELIVERY C	0.00	204.38
A10100	213141	03/24/22	81500	DOMINION EAST OHIO	1270000000050045	NATURAL GAS DELIVERY C	0.00	476.67
A10100	213141	03/24/22	81500	DOMINION EAST OHIO	1270000000040045	NATURAL GAS DELIVERY C	0.00	867.52
A10100	213141	03/24/22	81500	DOMINION EAST OHIO	1270000000010045	NATURAL GAS DELIVERY C	0.00	891.01
A10100	213141	03/24/22	81500	DOMINION EAST OHIO	1270000000060045	NATURAL GAS DELIVERY C	0.00	1,677.13
A10100	213141	03/24/22	81500	DOMINION EAST OHIO	1270000000070045	NATURAL GAS DELIVERY C	0.00	2,188.56
TOTAL CHECK							0.00	6,305.27
A10100	213142	03/24/22	836	CHAGRIN VALLEY AUTO PART	1270000000000045	SUPPLIES AND MATERIALS	0.00	42.74
A10100	213142	03/24/22	836	CHAGRIN VALLEY AUTO PART	1270000000000045	SUPPLIES AND MATERIALS	0.00	79.97
A10100	213142	03/24/22	836	CHAGRIN VALLEY AUTO PART	1272000000000045	SUPPLIES AND MATERIALS	0.00	92.90



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A10100	213142	03/24/22	836	CHAGRIN VALLEY AUTO PART	12700000000000045	SUPPLIES AND MATERIALS	0.00	201.32
TOTAL CHECK							0.00	416.93
A10100	213143	03/24/22	878	ALISON GRANT	12212000000000025	TECH TALK PRESENTER ON	0.00	500.00
A10100	213144	03/24/22	904	J TAYLOR EDUCATION, INC.	11211120000000025	JTE-3 DEPTH & COMPLEXI	0.00	187.00
A10100	213144	03/24/22	904	J TAYLOR EDUCATION, INC.	11211120000000025	JTE-12 DEPTH & COMPLEX	0.00	400.00
A10100	213144	03/24/22	904	J TAYLOR EDUCATION, INC.	11211120000000025	JTE-28 DEPTH & COMPLEX	0.00	720.00
TOTAL CHECK							0.00	1,307.00
A10100	213145	03/24/22	919	AMAZON CAPITAL SERVICES,	11130000000000025	ITALIAN - ENGLISH WORD	0.00	49.90
A10100	213145	03/24/22	919	AMAZON CAPITAL SERVICES,	11130000000000025	EXPEDITED S & H	0.00	38.94
A10100	213145	03/24/22	919	AMAZON CAPITAL SERVICES,	11100000000000013	MUTECPOWER 50 FEET ACT	0.00	2,204.65
A10100	213145	03/24/22	919	AMAZON CAPITAL SERVICES,	11100000000000013	ATZEBE FIBER OPTIC HDM	0.00	1,506.44
A10100	213145	03/24/22	919	AMAZON CAPITAL SERVICES,	11100000000000013	HDMI TO VGA, MOREAD GO	0.00	77.40
A10100	213145	03/24/22	919	AMAZON CAPITAL SERVICES,	11110000000050400	CSDB 20 OZ SPORTS WATE	0.00	183.60
A10100	213145	03/24/22	919	AMAZON CAPITAL SERVICES,	11110000000050400	FIESTA FIRST 20 CRAZY	0.00	39.80
A10100	213145	03/24/22	919	AMAZON CAPITAL SERVICES,	11110000000050400	25 PACK NEON SUNGLASSE	0.00	71.92
A10100	213145	03/24/22	919	AMAZON CAPITAL SERVICES,	1112002000060000	MAGNETIC LOCK (4 PACK)	0.00	15.59
A10100	213145	03/24/22	919	AMAZON CAPITAL SERVICES,	1112002000060000	STORAGE BINS 2 PACK	0.00	14.99
A10100	213145	03/24/22	919	AMAZON CAPITAL SERVICES,	1112002000060000	MINTS	0.00	8.00
A10100	213145	03/24/22	919	AMAZON CAPITAL SERVICES,	1112002000060000	ALUMINUM TAPE	0.00	16.49
A10100	213145	03/24/22	919	AMAZON CAPITAL SERVICES,	0060000312000041	HB TOWER 2 STEP LADDER	0.00	59.99
A10100	213145	03/24/22	919	AMAZON CAPITAL SERVICES,	0060000312000041	LOCTITE FUN-TAK MOUNTI	0.00	11.82
TOTAL CHECK							0.00	4,299.53
A10100	213146	03/24/22	927	DR. SANDIE L CRAWFORD	12411000000000050	SPEAKER FOR CULTURE &	0.00	250.00
A10100	213147	03/24/22	938	BROWNSTONE CONSULTING GR	1113000000070025	DRONE SMARTZ DJI SYSTE	0.00	9,800.00
A10100	213147	03/24/22	938	BROWNSTONE CONSULTING GR	1113000000070025	DS-1301-15DJI-MA2	0.00	2,500.00
A10100	213147	03/24/22	938	BROWNSTONE CONSULTING GR	1113000000070025	DS-1301-RF95S-HH1	0.00	490.00
TOTAL CHECK							0.00	12,790.00
A10100	213148	03/24/22	939	SDTF LLC	12135000000000045	TACO BAR - BUFFET STYL	0.00	749.99
A10100	213189	03/29/22	113023	FOSCHIA ANTHONY	3009007451100700	BASEBALL UMPIRES FOR 2	0.00	60.00
A10100	213190	03/29/22	14003	FOX JEFFREY	3009007459000717	OHIO H.S. FOOTBALL COA	0.00	-849.95
A10100	213190	03/29/22	14003	FOX JEFFREY	3009007459000717	OHIO H.S. FOOTBALL COA	0.00	849.95
TOTAL CHECK							0.00	0.00
A10100	213191	03/29/22	241080	M-F ATHLETIC COMPANY	3009007452700700	TRACK EQUIPMENT	0.00	897.75
A10100	213192	03/29/22	241154	M & M EXPRESS SOLUTIONS	3009709452700700	TRACK - ATHLETE OF THE	0.00	300.00
A10100	213192	03/29/22	241154	M & M EXPRESS SOLUTIONS	3009709452700700	TRACK - TEAM SHIRTS	0.00	1,337.00
A10100	213192	03/29/22	241154	M & M EXPRESS SOLUTIONS	3009007459000717	BLACK CUT SILVER NAMER	0.00	252.00
A10100	213192	03/29/22	241154	M & M EXPRESS SOLUTIONS	3009007459000717	GREEN PLASTIC PLATES W	0.00	140.00
TOTAL CHECK							0.00	2,029.00
A10100	213193	03/29/22	262235	NIEC EDWIN	3009007451100700	BASEBALL UMPIRES FOR 2	0.00	70.00
A10100	213194	03/29/22	264913	NORMANDY HIGH SCHOOL	3009007452700700	TRACK - BILL DODD INVI	0.00	350.00

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A10100	213195	03/29/22	325990	RDP SPORTS PLUS, INC	3009702451200700	BOYS BASKETBALL -	0.00	246.00
A10100	213195	03/29/22	325990	RDP SPORTS PLUS, INC	3009702451200700	BOYS BASKETBALL - APPA	0.00	84.00
A10100	213195	03/29/22	325990	RDP SPORTS PLUS, INC	3009702451200700	FOREST/WHITE - 2XL	0.00	44.00
A10100	213195	03/29/22	325990	RDP SPORTS PLUS, INC	3009702451200700	FOREST/WHITE - 3 M	0.00	150.00
TOTAL CHECK							0.00	524.00
A10100	213196	03/29/22	401142	UNITED RENTALS (NORTH AM	3009007459000717	PORTABLE RESTROOM RENT	0.00	420.00
A10100	213197	03/29/22	445	ROSE RONALD	3009007451100700	BASEBALL UMPIRES FOR 2	0.00	70.00
A10100	213198	03/29/22	5	LINGO DANIEL	3009007451100700	BASEBALL UMPIRES FOR 2	0.00	60.00
A10100	213199	03/29/22	14002	JEFFREY FOX	3009007459000717	OHIO H.S. FOOTBALL COA	0.00	849.95
A10100	213200	03/30/22	251883	ERNESTO HERNANDEZ	2009752000000000	REFUND FIELD TRIP DEP	0.00	100.00
A10100	213201	03/30/22	915	CHRISTINE PORTER	0060000000000000	PARENT REQ FOR REF FS	0.00	10.00
A10100	213202	03/31/22	104995	FIRST COMMUNICATIONS LLC	1261000000000045	DISTRICT LONG DISTANCE	0.00	199.44
A10100	213203	03/31/22	112889	FOLLETT CONTENT SOLUTION	1222200000010000	LEDGEVIEW LIBRARY BOOK	0.00	407.42
A10100	213203	03/31/22	112889	FOLLETT CONTENT SOLUTION	1222200000070000	NORDONIA HIGH SCHOOL B	0.00	687.95
TOTAL CHECK							0.00	1,095.37
A10100	213204	03/31/22	12792	DIRECT ENERGY BUSINESS	1270000000010045	NATURAL GAS COMMODITY	0.00	1,229.60
A10100	213204	03/31/22	12792	DIRECT ENERGY BUSINESS	1270000000070045	NATURAL GAS COMMODITY	0.00	3,874.20
TOTAL CHECK							0.00	5,103.80
A10100	213205	03/31/22	133001	ANDERSON'S	1111000000040000	YOU MAKE A DIFFERENCE	0.00	62.70
A10100	213205	03/31/22	133001	ANDERSON'S	1111000000040000	READING AWARD PIN	0.00	62.70
A10100	213205	03/31/22	133001	ANDERSON'S	1111000000040000	CHARACTER AWARD PIN -	0.00	62.70
A10100	213205	03/31/22	133001	ANDERSON'S	1111000000040000	ONE SMART COOKIE - AWA	0.00	62.70
A10100	213205	03/31/22	133001	ANDERSON'S	1111000000040000	MY ATTITUDE SHINES CLO	0.00	62.70
A10100	213205	03/31/22	133001	ANDERSON'S	1111000000040000	MUSIC AWARD PIN - GLII	0.00	62.70
A10100	213205	03/31/22	133001	ANDERSON'S	1111000000040000	ATHLETICS AWARD PIN -P	0.00	62.70
A10100	213205	03/31/22	133001	ANDERSON'S	1111000000040000	ART AWARD PIN - ART EA	0.00	83.60
A10100	213205	03/31/22	133001	ANDERSON'S	1111000000040000	ESTIMATED SHIPPING/HAN	0.00	110.96
TOTAL CHECK							0.00	633.46
A10100	213206	03/31/22	140022	HILTON GARDEN COLUMBUS/P	1214000000000035	CONF#3235819385 HOTEL	0.00	149.00
A10100	213207	03/31/22	145561	HERSHEY'S ICE CREAM	0060000312000041	ICE CREAM PRODUCTS FOR	0.00	170.31
A10100	213207	03/31/22	145561	HERSHEY'S ICE CREAM	0060000312000041	ICE CREAM PRODUCTS FOR	0.00	222.88
A10100	213207	03/31/22	145561	HERSHEY'S ICE CREAM	0060000312000041	ICE CREAM PRODUCTS FOR	0.00	242.95
A10100	213207	03/31/22	145561	HERSHEY'S ICE CREAM	0060000312000041	ICE CREAM PRODUCTS FOR	0.00	253.63
A10100	213207	03/31/22	145561	HERSHEY'S ICE CREAM	0060000312000041	ICE CREAM PRODUCTS FOR	0.00	260.53
TOTAL CHECK							0.00	1,150.30
A10100	213208	03/31/22	147047	HIRAM HOUSE CAMP	0199622463000700	CAMP RENTAL FEE FOR Y2	0.00	6,794.00
A10100	213209	03/31/22	151	HERFF JONES, LLC	1113000000070001	GRADUATION AWARD PINS,	0.00	795.88

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A10100	213209	03/31/22	151	HERFF JONES, LLC	1113000000070001	SHIPPING	0.00	15.25
TOTAL CHECK							0.00	811.13
A10100	213210	03/31/22	154850	HOBART SALES SERVICE &	0060000312000041	ESTIMATE TO REPAIR NOR	0.00	4,234.50
A10100	213211	03/31/22	158901	IMPACT SOLUTIONS	1213900000000000	EMPLOYEE ASSISTANCE PL	0.00	347.60
A10100	213211	03/31/22	158901	IMPACT SOLUTIONS	1213900000000000	219 CLASSIFIED EMPLOYE	0.00	572.00
TOTAL CHECK							0.00	919.60
A10100	213212	03/31/22	159000	J. GLAZIER INC	1270000000070045	EMERGENCY SERVICE CALL	0.00	431.77
A10100	213213	03/31/22	176951	IVIDEO TECHNOLOGIES, LLC	1279000000000045	PARAGON335 335" DIAGON	0.00	7,198.34
A10100	213213	03/31/22	176951	IVIDEO TECHNOLOGIES, LLC	1279000000000045	ESTIMATED SHIPPING	0.00	300.00
TOTAL CHECK							0.00	7,498.34
A10100	213214	03/31/22	192	CONSTANT CONTACT INC	1123700000000035	CONSTANT CONTACT - EMA	0.00	168.00
A10100	213215	03/31/22	195006	JTI, INC.	1272000000000045	470307 HUB AND DRUM 6K	0.00	559.96
A10100	213215	03/31/22	195006	JTI, INC.	1272000000000045	300250 BRAKE 12X2 ELEC	0.00	169.98
A10100	213215	03/31/22	195006	JTI, INC.	1272000000000045	300255 BRAKE 12X2 ELEC	0.00	169.98
TOTAL CHECK							0.00	899.92
A10100	213216	03/31/22	20512	B & H PHOTO VIDEO	1222300000000000	IMC SUPPLIES: 40188 DA	0.00	392.00
A10100	213216	03/31/22	20512	B & H PHOTO VIDEO	1222300000000000	40957 #11 WALL MOUNT B	0.00	56.00
TOTAL CHECK							0.00	448.00
A10100	213217	03/31/22	222717	LODDO'S TREE SHRUB AND	1270000000070045	PRUNE TREES AT NORTH D	0.00	545.00
A10100	213218	03/31/22	22478	ELEANOR BARWIDI	2009749131500700	ENTREPRENEURSHIP CLASS	0.00	196.00
A10100	213218	03/31/22	22478	ELEANOR BARWIDI	2009749131500700	20 OZ STAINLESS STEEL	0.00	369.70
A10100	213218	03/31/22	22478	ELEANOR BARWIDI	2009749131500700	20 OZ STAINLESS STEEL	0.00	380.59
TOTAL CHECK							0.00	946.29
A10100	213219	03/31/22	22490	BASA	1241600000000035	REGISTRATION FOR C. HU	0.00	209.00
A10100	213220	03/31/22	234432	LORA HOFFSTETTER & COUNS	1212900000000035	CLINICAL COUNSELING FO	0.00	14,547.50
A10100	213221	03/31/22	238022	LINDA LUCE	1113000000070004	FOOD & SUPPLIES FOR GO	0.00	297.80
A10100	213222	03/31/22	241200	M & M WELDING	1272000000000045	SUPPLIES AND MATERIALS	0.00	10.00
A10100	213223	03/31/22	251853	LISA FALKOWSKI	1294900000000050	ADDITIONAL PO REF #325	0.00	25.00
A10100	213224	03/31/22	2564	AG DESIGN INC.	1270000000090045	DEEP TINE AERATE, TOP	0.00	9,100.00
A10100	213224	03/31/22	2564	AG DESIGN INC.	1270000000090045	SAME - BLUEJAY BASEBAL	0.00	15,100.00
A10100	213224	03/31/22	2564	AG DESIGN INC.	1270000000090045	SAME - VARSITY SOFTBAL	0.00	5,600.00
TOTAL CHECK							0.00	29,800.00
A10100	213225	03/31/22	25914	BIO-RAD LABORATORIES, IN	1113000000070025	CELL GROWTH MINI-ROCKE	0.00	900.18
A10100	213225	03/31/22	25914	BIO-RAD LABORATORIES, IN	1113000000070025	S & H	0.00	46.57
TOTAL CHECK							0.00	946.75

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	213226	03/31/22	261013	DEAN HEATHER	11132000000000025	OVERNIGHT HOTEL ACCOMM	0.00	337.95
A10100	213226	03/31/22	261013	DEAN HEATHER	11132000000000025	TRAVEL REIMBURSEMENT T	0.00	55.00
A10100	213226	03/31/22	261013	DEAN HEATHER	11132000000000025	TRAVEL REIMBURSEMENT T	0.00	337.95
TOTAL CHECK							0.00	730.90
A10100	213227	03/31/22	261019	THE MARKER BOARD GUY	1112000000060000	DRY ERASE RESURFACING	0.00	3,893.00
A10100	213228	03/31/22	262241	SUMMIT EDUCATIONAL SERVI	12124000000000035	1:1 SIGN LANGUAGE INTE	0.00	4,391.01
A10100	213228	03/31/22	262241	SUMMIT EDUCATIONAL SERVI	12176000000000035	FAMILY SUPPORT SPECIAL	0.00	6,173.31
TOTAL CHECK							0.00	10,564.32
A10100	213229	03/31/22	262345	NEXT LEVEL PREP, LLC	1242100000070000	ACT PREP SEMINAR AT HS	0.00	2,500.00
A10100	213230	03/31/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	41.20
A10100	213230	03/31/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	64.63
A10100	213230	03/31/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	76.76
A10100	213230	03/31/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	88.58
A10100	213230	03/31/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	91.44
A10100	213230	03/31/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	116.41
A10100	213230	03/31/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	116.41
A10100	213230	03/31/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	139.20
TOTAL CHECK							0.00	734.63
A10100	213232	03/31/22	278004	STAPLES, INC.	1112012050060000	BRIGHT GREEN PAPER	0.00	48.98
A10100	213232	03/31/22	278004	STAPLES, INC.	1112012050060000	CARDSTOCK ASSORTED	0.00	68.98
A10100	213232	03/31/22	278004	STAPLES, INC.	1112012050060000	3 RING BINDERS	0.00	14.95
A10100	213232	03/31/22	278004	STAPLES, INC.	1112012050060000	SHEET PROTECTORS	0.00	13.59
A10100	213232	03/31/22	278004	STAPLES, INC.	1112012050060000	ELECTRIC PENCIL SHARPE	0.00	53.09
A10100	213232	03/31/22	278004	STAPLES, INC.	1112012050060000	CARTRIDGE BLACK	0.00	23.49
A10100	213232	03/31/22	278004	STAPLES, INC.	1112012050060000	COLOR CARTRIDGE 3 PACK	0.00	74.98
A10100	213232	03/31/22	278004	STAPLES, INC.	1242100000020000	TRU RED™ HANGING FILE	0.00	19.58
A10100	213232	03/31/22	278004	STAPLES, INC.	1242100000020000	STAPLES ECONOMY 2" 3-R	0.00	4.49
A10100	213232	03/31/22	278004	STAPLES, INC.	1242100000020000	AVERY SELF-ADHESIVE PL	0.00	4.49
A10100	213232	03/31/22	278004	STAPLES, INC.	1242100000020000	SCOTCH® DESKTOP TAPE D	0.00	5.99
A10100	213232	03/31/22	278004	STAPLES, INC.	1242100000020000	SWINGLINE DESKTOP STAP	0.00	7.79
A10100	213232	03/31/22	278004	STAPLES, INC.	1242100000020000	N'JOY SUGAR, 20 OZ. CA	0.00	4.29
A10100	213232	03/31/22	278004	STAPLES, INC.	1242100000020000	STAPLES HANGING FILE B	0.00	39.99
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000020000	SHARPIE PERMANENT MARK	0.00	27.99
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000020000	TRU RED™ 5" X 8" INDEX	0.00	19.79
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000020000	TRU RED™ 3" X 5" INDEX	0.00	13.98
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000020000	SHARPIE PERMANENT MARK	0.00	39.49
A10100	213232	03/31/22	278004	STAPLES, INC.	1112000000060007	HEADPHONES	0.00	34.95
A10100	213232	03/31/22	278004	STAPLES, INC.	1112000000060007	TAPE	0.00	9.81
A10100	213232	03/31/22	278004	STAPLES, INC.	1112000000060007	STAPLER	0.00	5.49
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000010000	OFFICE SUPPLIES PER AT	0.00	13.49
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000010000	OFFICE SUPPLIES PER AT	0.00	14.49
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000010000	OFFICE SUPPLIES PER AT	0.00	16.49
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000010000	OFFICE SUPPLIES PER AT	0.00	17.29
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000010000	OFFICE SUPPLIES PER AT	0.00	18.79
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000010000	OFFICE SUPPLIES PER AT	0.00	34.98
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000010000	OFFICE SUPPLIES PER AT	0.00	2,344.78
A10100	213232	03/31/22	278004	STAPLES, INC.	1131500000060000	STAPLER	0.00	29.49

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A10100	213232	03/31/22	278004	STAPLES, INC.	1131500000060000	PENS	0.00	16.89
A10100	213232	03/31/22	278004	STAPLES, INC.	1112013000060000	STAPLERS	0.00	12.98
A10100	213232	03/31/22	278004	STAPLES, INC.	1112013000060000	PENDAFLEX FILES	0.00	24.49
A10100	213232	03/31/22	278004	STAPLES, INC.	1124900000060000	NOTEPADS	0.00	13.29
A10100	213232	03/31/22	278004	STAPLES, INC.	1124900000060000	MARKERS	0.00	22.99
A10100	213232	03/31/22	278004	STAPLES, INC.	1124900000060000	COLORLED PENCILS	0.00	12.98
A10100	213232	03/31/22	278004	STAPLES, INC.	1124900000060000	PENCILS	0.00	19.99
A10100	213232	03/31/22	278004	STAPLES, INC.	1124900000060000	PENS BLACK	0.00	8.29
A10100	213232	03/31/22	278004	STAPLES, INC.	1124900000060000	PENS BLUE	0.00	17.38
A10100	213232	03/31/22	278004	STAPLES, INC.	1124900000060000	SCISSORS	0.00	13.03
A10100	213232	03/31/22	278004	STAPLES, INC.	1124900000060000	GLIDE SCISSORS	0.00	17.29
A10100	213232	03/31/22	278004	STAPLES, INC.	1124900000060000	DRY ERASE MARKERS	0.00	11.34
A10100	213232	03/31/22	278004	STAPLES, INC.	1124900000060000	LABEL MAKER TAPE BLAC	0.00	14.99
A10100	213232	03/31/22	278004	STAPLES, INC.	1124900000060000	LABEL TAPE - BLACK ON	0.00	15.09
A10100	213232	03/31/22	278004	STAPLES, INC.	1251000000000020	535112: STAPLES GUMMED	0.00	71.99
A10100	213232	03/31/22	278004	STAPLES, INC.	1251000000000020	535104: STAPLES GUMMED	0.00	45.79
A10100	213232	03/31/22	278004	STAPLES, INC.	1242100000020000	SHARPIE S-GEL RETRACTA	0.00	15.49
A10100	213232	03/31/22	278004	STAPLES, INC.	1242100000020000	TRU RED™ HANGING FILE	0.00	-30.00
A10100	213232	03/31/22	278004	STAPLES, INC.	1242100000020000	TRU RED™ HANGING FILE	0.00	39.99
A10100	213232	03/31/22	278004	STAPLES, INC.	1242100000020000	ASTROBRIGHTS CARDSTOCK	0.00	13.99
A10100	213232	03/31/22	278004	STAPLES, INC.	1242100000020000	ASTROBRIGHTS CARDSTOCK	0.00	18.29
A10100	213232	03/31/22	278004	STAPLES, INC.	1242100000020000	JAM PAPER OPEN END CAT	0.00	21.99
A10100	213232	03/31/22	278004	STAPLES, INC.	1242100000020000	JAM PAPER PREMIUM CATA	0.00	22.49
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000020000	BIC WITE-OUT QUICK DRY	0.00	22.59
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000020000	STAPLES CORRECTION TAP	0.00	23.67
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000020000	POST-IT® NOTES, 1 3/8"	0.00	11.29
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000020000	EXPO DRY ERASE MARKERS	0.00	12.49
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000020000	EXPO DRY ERASE MARKERS	0.00	50.97
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000020000	EXPO DRY ERASE MARKERS	0.00	53.37
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000020000	EXPO DRY ERASE MARKERS	0.00	53.67
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000020000	EXPO WHITEBOARD CARE D	0.00	9.66
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000020000	STAPLES STICKIES STAND	0.00	21.18
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000020000	TRU RED™ WOODEN PENCIL	0.00	9.12
A10100	213232	03/31/22	278004	STAPLES, INC.	1111000000020000	TRU RED™ WOODEN PENCIL	0.00	45.99
TOTAL CHECK							0.00	3,781.02
A10100	213233	03/31/22	280227	OMEA	1113012040070000	SYMPHONIC CHORALE OMEA	0.00	250.00
A10100	213233	03/31/22	280227	OMEA	1113012040070000	VOX FORTIS OMEA STATE	0.00	250.00
A10100	213233	03/31/22	280227	OMEA	1113012040070000	BEL CANTO OMEA STATE C	0.00	250.00
TOTAL CHECK							0.00	750.00
A10100	213234	03/31/22	281282	OHIO ASSOCIATION FOR GIF	1121000000000025	REGISTRATION COSTS FOR	0.00	275.00
A10100	213235	03/31/22	285002	OHIO EDISON	1270000000000045	ELECTRICITY CHARGES -	0.00	306.47
A10100	213235	03/31/22	285002	OHIO EDISON	1270000000004045	ELECTRICITY SERVICES -	0.00	2.36
A10100	213235	03/31/22	285002	OHIO EDISON	1270000000004045	ELECTRICITY SERVICES -	0.00	20.78
TOTAL CHECK							0.00	329.61
A10100	213236	03/31/22	301270	R & T FENCE CO. INC.	1270000000090045	REPLACEMENT OF BULLPEN	0.00	3,880.00
A10100	213236	03/31/22	301270	R & T FENCE CO. INC.	0030000270000945	PROPOSAL DATED 3/3/21	0.00	13,100.00
TOTAL CHECK							0.00	16,980.00

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A10100	213237	03/31/22	304349	PELLEGRINO MUSIC CENTER	1113012050070000	MUSIC & SUPPLIES FOR B	0.00	985.03
A10100	213237	03/31/22	304349	PELLEGRINO MUSIC CENTER	1113012050070000	MUSIC & SUPPLIES FOR B	0.00	1,664.19
A10100	213237	03/31/22	304349	PELLEGRINO MUSIC CENTER	1113012050070000	MUSIC & SUPPLIES FOR B	0.00	257.17
A10100	213237	03/31/22	304349	PELLEGRINO MUSIC CENTER	1413412050070000	ES520 B KAWAI DIGITAL	0.00	650.00
A10100	213237	03/31/22	304349	PELLEGRINO MUSIC CENTER	1113012050070000	BAND INSTRUMENT: FOX 4	0.00	225.00
A10100	213237	03/31/22	304349	PELLEGRINO MUSIC CENTER	1413412050070000	BAND INSTRUMENT: FOX 4	0.00	5,300.00
A10100	213237	03/31/22	304349	PELLEGRINO MUSIC CENTER	1112012050060000	ESSENTIAL ELEMENTS FOR	0.00	98.90
A10100	213237	03/31/22	304349	PELLEGRINO MUSIC CENTER	1112012050060000	UKE CAN DO IT Z! BY P	0.00	27.80
A10100	213237	03/31/22	304349	PELLEGRINO MUSIC CENTER	1112012050060000	21 SONGS IN 6 DAYS BY	0.00	15.33
TOTAL CHECK							0.00	9,223.42
A10100	213238	03/31/22	305400	J W PEPPER & SON INC	1113012040070000	MUSIC, CHORAL OCTAVOS,	0.00	77.99
A10100	213239	03/31/22	305448	PEPPLE & WAGGONER LTD	1242400000000020	LEGAL SERVICES FOR THE	0.00	6,700.00
A10100	213240	03/31/22	307022	SHAUN PHILLIPS	1113200000000025	TRAVEL REIMBURSEMENT T	0.00	190.71
A10100	213241	03/31/22	311160	RENEE PIPER	1294900000000050	ADDITIONAL PO REF #325	0.00	100.00
A10100	213242	03/31/22	311225	PITNEY BOWES GLOBAL FINA	1242100000060000	POSTAGE METER RENTA;L	0.00	367.02
A10100	213243	03/31/22	317450	PRO-ED, INC.	1123900000000035	COMBO#13935 READING MI	0.00	1,238.00
A10100	213243	03/31/22	317450	PRO-ED, INC.	1123900000000035	SHIPPING	0.00	123.80
TOTAL CHECK							0.00	1,361.80
A10100	213244	03/31/22	325002	QUIZIZZ INC	1112000000000025	SITE LICENSE - PARTIAL	0.00	791.00
A10100	213245	03/31/22	342709	LEARNING A-Z, LLC	1123900000010000	ONE YEAR RENEWAL OF RE	0.00	118.00
A10100	213246	03/31/22	342725	REALLY GOOD STUFF	1111000000011400	157261: SLIDE AND LEAR	0.00	49.98
A10100	213246	03/31/22	342725	REALLY GOOD STUFF	1111000000011400	ESTIMATED SHIPPING/HAN	0.00	8.95
TOTAL CHECK							0.00	58.93
A10100	213247	03/31/22	349331	RETTIG MUSIC INC	1111012050020000	HABITS OF A SUCCESSFUL	0.00	29.95
A10100	213247	03/31/22	349331	RETTIG MUSIC INC	1111012050020000	HABITS OF A SUCCESSFUL	0.00	120.00
A10100	213247	03/31/22	349331	RETTIG MUSIC INC	1111012050020000	HABITS OF A SUCCESSFUL	0.00	21.90
A10100	213247	03/31/22	349331	RETTIG MUSIC INC	1111012050020000	HABITS OF A SUCCESSFUL	0.00	21.90
A10100	213247	03/31/22	349331	RETTIG MUSIC INC	1111012050020000	HABITS OF A SUCCESSFUL	0.00	21.90
A10100	213247	03/31/22	349331	RETTIG MUSIC INC	1111012050020000	HABITS OF A SUCCESSFUL	0.00	21.90
A10100	213247	03/31/22	349331	RETTIG MUSIC INC	1111012050020000	HABITS OF A SUCCESSFUL	0.00	21.90
TOTAL CHECK							0.00	259.45
A10100	213248	03/31/22	353024	MARISSA RIZZO	1242100000060000	YEAR END CHEER AWARDS	0.00	267.50
A10100	213249	03/31/22	355023	ROMEO'S PIZZA	0189707419000700	LUNCH (PIZZA) FOR STUD	0.00	47.09
A10100	213250	03/31/22	364591	SCHOOL SPECIALTY, LLC	1111000000010000	2009988: BUSINESS SOU	0.00	56.92
A10100	213250	03/31/22	364591	SCHOOL SPECIALTY, LLC	1111000000011400	1572714: KWIK STIX THI	0.00	69.40
A10100	213250	03/31/22	364591	SCHOOL SPECIALTY, LLC	1111000000010000	084280: SCHOOL SMART T	0.00	109.08
TOTAL CHECK							0.00	235.40
A10100	213251	03/31/22	365704	SCIENCE TAKE OUT	1113000000070007	SCI SUPPLY: 10 UNASSEM	0.00	90.95

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A10100	213251	03/31/22	365704	SCIENCE TAKE OUT	1113000000070007	GENE SWITCHES LAB, CAT	0.00	43.80
A10100	213251	03/31/22	365704	SCIENCE TAKE OUT	1113000000070007	SHIPPING	0.00	20.00
TOTAL CHECK							0.00	154.75
A10100	213252	03/31/22	374033	SMITHFOODS INC	0060000312000041	DAIRY PRODUCTS FOR USE	0.00	2,199.31
A10100	213252	03/31/22	374033	SMITHFOODS INC	0060000312000041	DAIRY PRODUCTS FOR USE	0.00	2,181.98
A10100	213252	03/31/22	374033	SMITHFOODS INC	0060000312000041	DAIRY PRODUCTS FOR USE	0.00	2,978.24
TOTAL CHECK							0.00	7,359.53
A10100	213253	03/31/22	378593	STEPWARE INC	1113003000070000	BUS. DEPT: TYPING QUES	0.00	400.00
A10100	213254	03/31/22	379199	LOGAN STRAUSS	2009025411000700	GRAPHIC DESIGN FOR SPR	0.00	300.00
A10100	213254	03/31/22	379199	LOGAN STRAUSS	2009025411000700	GRAPHIC DESIGN FOR NOR	0.00	500.00
TOTAL CHECK							0.00	800.00
A10100	213255	03/31/22	381161	TEACHER SYNERGY LLC	1123700000000035	ADDITIONAL PURCHASE OR	0.00	43.68
A10100	213255	03/31/22	381161	TEACHER SYNERGY LLC	1123700000000035	ADDITIONAL PURCHASE OR	0.00	70.00
TOTAL CHECK							0.00	113.68
A10100	213256	03/31/22	430018	VIVIAL	1261000000000045	TELEPHONE ADVERTISING	0.00	165.00
A10100	213257	03/31/22	441552	KRISTIN FEJEDELEM	1111013000020000	PURCHASE SUPPLIES THAT	0.00	26.94
A10100	213258	03/31/22	45000	CHAMPION ROOFING & SHEET	1270000000050045	EMERGENCY ROOF REPAIR	0.00	1,500.00
A10100	213259	03/31/22	450006	WILSON LANGUAGE TRAINING	1111000000000025	FUNDATIONS STUDENT CON	0.00	882.00
A10100	213259	03/31/22	450006	WILSON LANGUAGE TRAINING	1111000000000025	FUNDATIONS STUDENT CON	0.00	1,323.00
A10100	213259	03/31/22	450006	WILSON LANGUAGE TRAINING	1111000000000025	FUNDATIONS STUDENT CON	0.00	1,323.00
A10100	213259	03/31/22	450006	WILSON LANGUAGE TRAINING	1111000000000025	FUNDATIONS STUDENT KIT	0.00	156.00
A10100	213259	03/31/22	450006	WILSON LANGUAGE TRAINING	1111000000000025	FUNDATIONS TEACHER'S K	0.00	2,640.00
A10100	213259	03/31/22	450006	WILSON LANGUAGE TRAINING	1111000000000025	S & H	0.00	505.92
A10100	213259	03/31/22	450006	WILSON LANGUAGE TRAINING	1111000000000025	FUNDATIONS PROGRESS MO	0.00	104.80
A10100	213259	03/31/22	450006	WILSON LANGUAGE TRAINING	1111000000000025	FUNDATIONS PROGRESS MO	0.00	104.80
A10100	213259	03/31/22	450006	WILSON LANGUAGE TRAINING	1111000000000025	EST S & H	0.00	16.77
TOTAL CHECK							0.00	7,056.29
A10100	213260	03/31/22	451000	WOLFF BROS. SUPPLY, INC.	1272000000020045	150W LED FLOOD NUV065-	0.00	963.82
A10100	213260	03/31/22	451000	WOLFF BROS. SUPPLY, INC.	1272000000000045	SUPPLIES AND MATERIALS	0.00	-50.00
A10100	213260	03/31/22	451000	WOLFF BROS. SUPPLY, INC.	1272000000000045	SUPPLIES AND MATERIALS	0.00	108.63
A10100	213260	03/31/22	451000	WOLFF BROS. SUPPLY, INC.	1272000000000045	SUPPLIES AND MATERIALS	0.00	272.00
TOTAL CHECK							0.00	1,294.45
A10100	213261	03/31/22	45116	BECKY CHEN	1413412050020025	FLUTE INSTRUCTOR	0.00	210.00
A10100	213262	03/31/22	45570	REGINA CHRISTY	3009751460000700	FOOD AND SUPPLIES FOR	0.00	48.00
A10100	213262	03/31/22	45570	REGINA CHRISTY	3009751460000700	FOOD AND SUPPLIES FOR	0.00	110.00
TOTAL CHECK							0.00	158.00
A10100	213263	03/31/22	45832	COCA COLA	0060000312000041	BEVERAGE ITEMS FOR USE	0.00	487.47
A10100	213264	03/31/22	45861	AARON COLEMAN	1113000000070007	PURCHASE OF LAB SUPPLI	0.00	38.97
A10100	213264	03/31/22	45861	AARON COLEMAN	1113000000070007	PURCHASE OF LAB SUPPLI	0.00	59.37

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TOTAL CHECK							0.00	98.34
A10100	213265	03/31/22	459	ERZSEBET PIGNICZKY	0189707419000700	SUPPLIES & MATERIALS F	0.00	56.32
A10100	213266	03/31/22	64002	DEMCO	1222200000070000	LIBRARY SUP: DATE DUE,	0.00	540.56
A10100	213267	03/31/22	707	CHARLES J BRIGGS	1413712040060025	CHOIR ACCOMPANIST FOR	0.00	460.00
A10100	213267	03/31/22	707	CHARLES J BRIGGS	1413712040070000	ACCOMPANIST FOR HS CHO	0.00	940.00
TOTAL CHECK							0.00	1,400.00
A10100	213268	03/31/22	74854	DOWN'S SEPTIC TANK & DRA	1270000000050045	EMERGENCY SERVICE CALL	0.00	395.00
A10100	213268	03/31/22	74854	DOWN'S SEPTIC TANK & DRA	1270000000020045	EMERGENCY SERVICE CALL	0.00	525.00
TOTAL CHECK							0.00	920.00
A10100	213269	03/31/22	81051	E.J. THOMAS HALL	1113000000070001	GRADUATION RENTAL AGRE	0.00	5,775.00
A10100	213270	03/31/22	919	AMAZON CAPITAL SERVICES,	1123900000000035	TODDLEROO BY NORTH STA	0.00	181.14
A10100	213270	03/31/22	919	AMAZON CAPITAL SERVICES,	1241100000000050	KING, AVAIYA DOB: 6/9	0.00	7.18
A10100	213270	03/31/22	919	AMAZON CAPITAL SERVICES,	1241100000000050	SWINGLINE STAPLER, 747	0.00	13.90
A10100	213270	03/31/22	919	AMAZON CAPITAL SERVICES,	1241100000000050	BOSTITCH IMPULSE 45 SH	0.00	45.00
A10100	213270	03/31/22	919	AMAZON CAPITAL SERVICES,	0189701419000100	FIRE RETARDANT SPRAY,	0.00	34.95
TOTAL CHECK							0.00	282.17
A10100	213271	03/31/22	921	SFR XI HOLDINGS, LLC	0060000312000041	PIZZA DELIVERIES MS AN	0.00	148.50
A10100	213271	03/31/22	921	SFR XI HOLDINGS, LLC	0060000312000041	PIZZA DELIVERIES MS AN	0.00	162.00
A10100	213271	03/31/22	921	SFR XI HOLDINGS, LLC	0060000312000041	PIZZA DELIVERIES MS AN	0.00	168.75
A10100	213271	03/31/22	921	SFR XI HOLDINGS, LLC	0060000312000041	PIZZA DELIVERIES MS AN	0.00	182.25
A10100	213271	03/31/22	921	SFR XI HOLDINGS, LLC	0060000312000041	PIZZA DELIVERIES MS AN	0.00	182.25
A10100	213271	03/31/22	921	SFR XI HOLDINGS, LLC	0060000312000041	PIZZA DELIVERIES MS AN	0.00	182.25
A10100	213271	03/31/22	921	SFR XI HOLDINGS, LLC	0060000312000041	PIZZA DELIVERIES MS AN	0.00	195.75
A10100	213271	03/31/22	921	SFR XI HOLDINGS, LLC	0060000312000041	PIZZA DELIVERIES MS AN	0.00	195.75
A10100	213271	03/31/22	921	SFR XI HOLDINGS, LLC	0060000312000041	PIZZA DELIVERIES MS AN	0.00	202.50
A10100	213271	03/31/22	921	SFR XI HOLDINGS, LLC	0060000312000041	PIZZA DELIVERIES MS AN	0.00	202.50
TOTAL CHECK							0.00	1,822.50
A10100	213272	03/31/22	941	SOPHIA RUFF	1294900000000050	ADDITIONAL PO REF #325	0.00	25.00
A10100	213273	03/31/22	97413	ARAMSCO, INC.	5079921272000045	9007354 TENANT ALL SUR	0.00	3,898.25
A10100	V213070	03/22/22	999001	NORDONIA HILLS BD OF ED	0229723453200700	GIRLS BASKETBALL TOURN	0.00	703.18
TOTAL CASH ACCOUNT							0.00	1,338,313.86
A10102	212965	03/15/22	209993	STOW MUNICIPAL COURT	0010000	DED:1006 STOW MUNI	0.00	276.50
A10102	212966	03/15/22	888007	OAPSE CHAPTER #246	0010000	DED:7001 OAPSE DUES	0.00	2,978.24
A10102	212967	03/15/22	888008	FRIENDS OF NORDONIA SCHO	0010000	DED:7051 FRNDS NRD	0.00	215.00
A10102	212968	03/15/22	888009	SUMMIT FEDERAL CREDIT UN	0010000	DED:7052 SUMMIT CU	0.00	800.00
A10102	212969	03/15/22	888010	AFSCME PEOPLE	0010000	DED:7053 AFSCME	0.00	12.51



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A10102	212970	03/15/22	888011	OEА CHILDREN & PUBLIC ED	0010000	DED:7054 OEА	0.00	1.00
A10102	212971	03/15/22	888012	UNITED WAY OF SUMMIT COU	0010000	DED:7055 UNTD WY	0.00	86.40
A10102	213171	03/30/22	209993	STOW MUNICIPAL COURT	0010000	DED:1006 STOW MUNI	0.00	276.50
A10102	213172	03/30/22	2555	AFLAC	0010000	DED:6019 AFLAC	0.00	79.47
A10102	213172	03/30/22	2555	AFLAC	0010000	DED:6019 AFLAC	0.00	79.47
TOTAL CHECK							0.00	158.94
A10102	213173	03/30/22	41277	CCA DIVISION OF TAXATION	0010000	DED:16000R CLEVELAND	0.00	75.95
A10102	213173	03/30/22	41277	CCA DIVISION OF TAXATION	0010000	DED:16000R CLEVELAND	0.00	77.43
TOTAL CHECK							0.00	153.38
A10102	213174	03/30/22	888006	NHEA	0010000	DED:7000 NHEA	0.00	18,767.13
A10102	213175	03/30/22	888007	OAPSE CHAPTER #246	0010000	DED:7001 OAPSE DUES	0.00	3,062.49
A10102	213176	03/30/22	888008	FRIENDS OF NORDONIA SCHO	0010000	DED:7051 FRNDS NRD	0.00	215.00
A10102	213177	03/30/22	888009	SUMMIT FEDERAL CREDIT UN	0010000	DED:7052 SUMMIT CU	0.00	800.00
A10102	213178	03/30/22	888010	AFSCME PEOPLE	0010000	DED:7053 AFSCME	0.00	12.51
A10102	213179	03/30/22	888011	OEА CHILDREN & PUBLIC ED	0010000	DED:7054 OEА	0.00	1.00
A10102	213180	03/30/22	888012	UNITED WAY OF SUMMIT COU	0010000	DED:7055 UNTD WY	0.00	86.40
A10102	213181	03/30/22	999124	CITY OF BEDFORD	0010000	DED:04878R BEDFORD	0.00	92.40
A10102	213181	03/30/22	999124	CITY OF BEDFORD	0010000	DED:04878C BEDFORD	0.00	109.88
A10102	213181	03/30/22	999124	CITY OF BEDFORD	0010000	DED:04878C BEDFORD	0.00	110.99
A10102	213181	03/30/22	999124	CITY OF BEDFORD	0010000	DED:04878R BEDFORD	0.00	54.93
A10102	213181	03/30/22	999124	CITY OF BEDFORD	0010000	DED:04878C BEDFORD	0.00	122.67
A10102	213181	03/30/22	999124	CITY OF BEDFORD	0010000	DED:04878C BEDFORD	0.00	54.02
A10102	213181	03/30/22	999124	CITY OF BEDFORD	0010000	DED:04878C BEDFORD	0.00	119.57
A10102	213181	03/30/22	999124	CITY OF BEDFORD	0010000	DED:04878R BEDFORD	0.00	54.93
A10102	213181	03/30/22	999124	CITY OF BEDFORD	0010000	DED:04878C BEDFORD	0.00	114.08
A10102	213181	03/30/22	999124	CITY OF BEDFORD	0010000	DED:04878R BEDFORD	0.00	54.02
A10102	213181	03/30/22	999124	CITY OF BEDFORD	0010000	DED:04878R BEDFORD	0.00	57.03
A10102	213181	03/30/22	999124	CITY OF BEDFORD	0010000	DED:04878C BEDFORD	0.00	107.82
TOTAL CHECK							0.00	1,052.34
A10102	213182	03/30/22	999126	CITY OF BRUNSWICK	0010000	DED:09680R BRUNSWICK	0.00	242.44
A10102	213182	03/30/22	999126	CITY OF BRUNSWICK	0010000	DED:09680R BRUNSWICK	0.00	244.25
TOTAL CHECK							0.00	486.69
A10102	213183	03/30/22	999131	VILLAGE OF GARRETTSVILLE	0010000	DED:29442 GARRETTSVI	0.00	41.12
A10102	213183	03/30/22	999131	VILLAGE OF GARRETTSVILLE	0010000	DED:29442 GARRETTSVI	0.00	41.12
A10102	213183	03/30/22	999131	VILLAGE OF GARRETTSVILLE	0010000	DED:29442 GARRETTSVI	0.00	41.12
A10102	213183	03/30/22	999131	VILLAGE OF GARRETTSVILLE	0010000	DED:29442 GARRETTSVI	0.00	41.12
A10102	213183	03/30/22	999131	VILLAGE OF GARRETTSVILLE	0010000	DED:29442 GARRETTSVI	0.00	41.12

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A10102	213183	03/30/22	999131	VILLAGE OF GARRETTSVILLE	0010000	DED:29442 GARRETTSVI	0.00	41.12
TOTAL CHECK							0.00	246.72
A10102	213184	03/30/22	999132	CITY OF GREEN	0010000	DED:31860 GREEN	0.00	71.52
A10102	213184	03/30/22	999132	CITY OF GREEN	0010000	DED:31860 GREEN	0.00	73.94
A10102	213184	03/30/22	999132	CITY OF GREEN	0010000	DED:31860 GREEN	0.00	72.13
A10102	213184	03/30/22	999132	CITY OF GREEN	0010000	DED:31860 GREEN	0.00	104.54
A10102	213184	03/30/22	999132	CITY OF GREEN	0010000	DED:31860 GREEN	0.00	72.13
A10102	213184	03/30/22	999132	CITY OF GREEN	0010000	DED:31860 GREEN	0.00	72.13
TOTAL CHECK							0.00	466.39
A10102	213185	03/30/22	999133	CITY OF LAKEWOOD	0010000	DED:41664R LAKEWOOD	0.00	106.44
A10102	213185	03/30/22	999133	CITY OF LAKEWOOD	0010000	DED:41664R LAKEWOOD	0.00	107.50
A10102	213185	03/30/22	999133	CITY OF LAKEWOOD	0010000	DED:41664R LAKEWOOD	0.00	129.80
A10102	213185	03/30/22	999133	CITY OF LAKEWOOD	0010000	DED:41664R LAKEWOOD	0.00	105.46
A10102	213185	03/30/22	999133	CITY OF LAKEWOOD	0010000	DED:41664R LAKEWOOD	0.00	110.07
A10102	213185	03/30/22	999133	CITY OF LAKEWOOD	0010000	DED:41664R LAKEWOOD	0.00	108.75
TOTAL CHECK							0.00	668.02
A10102	213186	03/30/22	999134	VILLAGE OF MANTUA	0010000	DED:47180 MANTUA	0.00	11.55
A10102	213186	03/30/22	999134	VILLAGE OF MANTUA	0010000	DED:47180 MANTUA	0.00	11.55
A10102	213186	03/30/22	999134	VILLAGE OF MANTUA	0010000	DED:47180 MANTUA	0.00	11.55
TOTAL CHECK							0.00	34.65
A10102	213187	03/30/22	999135	CITY OF PARMA	0010000	DED:61000R PARMA	0.00	38.90
A10102	213187	03/30/22	999135	CITY OF PARMA	0010000	DED:61000C PARMA	0.00	12.76
A10102	213187	03/30/22	999135	CITY OF PARMA	0010000	DED:61000R PARMA	0.00	66.28
A10102	213187	03/30/22	999135	CITY OF PARMA	0010000	DED:61000C PARMA	0.00	14.16
TOTAL CHECK							0.00	132.10
A10102	213188	03/30/22	999138	CITY OF STOW	0010000	DED:74944R STOW	0.00	792.61
A10102	213188	03/30/22	999138	CITY OF STOW	0010000	DED:74944R STOW	0.00	774.01
TOTAL CHECK							0.00	1,566.62
A10102	V212948	03/15/22	199156	C.S.E.A.	0010000	DED:1200 CHILDSUP	0.00	2,293.75
A10102	V212949	03/15/22	999002	STATE TEACHERS RETIRE	0010000	DED:0017 PU STRS	0.00	2,131.33
A10102	V212949	03/15/22	999002	STATE TEACHERS RETIRE	0010000	DED:0012 PU STRS	0.00	5,590.64
A10102	V212949	03/15/22	999002	STATE TEACHERS RETIRE	0010000	DED:0013 PU/PU STRS	0.00	1,055.89
A10102	V212949	03/15/22	999002	STATE TEACHERS RETIRE	0010000	DED:0015 STRS BUY	0.00	1,187.00
A10102	V212949	03/15/22	999002	STATE TEACHERS RETIRE	0010000	DED:0010 STRS	0.00	125,363.54
TOTAL CHECK							0.00	135,328.40
A10102	V212950	03/15/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0020 SERS	0.00	25,862.42
A10102	V212950	03/15/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0024 PU SERS	0.00	1,287.73
A10102	V212950	03/15/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0025 PU PU SERS	0.00	595.83
TOTAL CHECK							0.00	27,745.98
A10102	V212951	03/15/22	999006	FIRST NATIONAL BANK	0010000	DED:*FT FED TAX	0.00	102,499.53
A10102	V212951	03/15/22	999006	FIRST NATIONAL BANK	0010000	DED:*FM MEDICARE	0.00	34,380.90
A10102	V212951	03/15/22	999006	FIRST NATIONAL BANK	0010000	DED:4000 LIFE 50K	0.00	183.19
TOTAL CHECK							0.00	137,063.62

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A10102	V212952	03/15/22	999141	VOYA RETIRE INSURANCE &	0010000	DED:6001 VOYA	0.00	90.00
A10102	V212953	03/15/22	999142	METROPOLITAN LIFE INS CO	0010000	DED:6002 MTRP LIFE	0.00	25.00
A10102	V212954	03/15/22	999143	RELIASTAR LIFE INSURANCE	0010000	DED:6003 RELISTAR	0.00	150.00
A10102	V212955	03/15/22	999144	GALIC	0010000	DED:6004 GALIC	0.00	1,343.13
A10102	V212956	03/15/22	999145	SECURITY BENEFIT GROUP	0010000	DED:6020 SECURITY B	0.00	1,026.00
A10102	V212956	03/15/22	999145	SECURITY BENEFIT GROUP	0010000	DED:6005 SECURITY	0.00	2,463.39
TOTAL CHECK								3,489.39
A10102	V212957	03/15/22	999148	NYLIAC	0010000	DED:6008 NYLIAC	0.00	175.00
A10102	V212958	03/15/22	999149	OASBO 457	0010000	DED:6015 OASBO	0.00	1,105.00
A10102	V212959	03/15/22	999150	OPPENHEIMER	0010000	DED:6009 OPPENHM	0.00	100.00
A10102	V212960	03/15/22	999151	VALIC	0010000	DED:6010 VALIC	0.00	670.00
A10102	V212961	03/15/22	999152	THE LEGEND GROUP	0010000	DED:6016 LEGEND GRP	0.00	2,096.16
A10102	V212961	03/15/22	999152	THE LEGEND GROUP	0010000	DED:6011 LEGEND GRP	0.00	3,246.00
TOTAL CHECK								5,342.16
A10102	V212962	03/15/22	999153	FORESTERS FINANCIAL	0010000	DED:6012 FORSTRS	0.00	200.00
A10102	V212963	03/15/22	999154	AXA EQUITABLE LIFE INS C	0010000	DED:6013 AXA EQTBL	0.00	9,724.50
A10102	V212964	03/15/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:6017 OH DEF CMP	0.00	2,529.16
A10102	V213149	03/30/22	199156	C.S.E.A.	0010000	DED:1200 CHILDSUP	0.00	2,293.75
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:56448W NORTHFIELD	0.00	2,951.19
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:45976R MACEDONIA	0.00	1,054.63
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:07790R BSTN HTS	0.00	293.14
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:09064R BRD VW HTS	0.00	297.84
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:78050R TWINSBURG	0.00	366.63
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:19778R CUY FALLS	0.00	395.22
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:36651R HUDSON	0.00	428.39
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:45976W MACEDONIA	0.00	14,193.98
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:47306R MPL HTS	0.00	67.39
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:49056R MENTOR	0.00	67.89
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:48482R MYFLD HTS	0.00	68.62
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:72494R SILVER LAK	0.00	68.64
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:39872R KENT	0.00	70.84
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:85484R WILLOUGHBY	0.00	71.52
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:04416 BAY VILLAG	0.00	60.56
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:13358 CHAGRIN FA	0.00	61.83
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:71682R SHAKER HTS	0.00	53.21
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:03464 AVON LAKE	0.00	54.99
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:79716 VERMILION	0.00	57.12

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A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:78932 UNIV HGTS	0.00	92.73
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:61574 PENINSULA	0.00	77.26
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:66152R RMDRVLE	0.00	63.23
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:03352 AVON	0.00	65.73
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:80304C WADSWORTH	0.00	14.09
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:25704R EUCLID	0.00	81.67
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:48790R MEDINA	0.00	82.57
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:03086R AURORA	0.00	246.95
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:07790R BSTN HTS	0.00	293.14
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:09064R BRD VW HTS	0.00	315.11
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:36651R HUDSON	0.00	421.44
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:19778R CUY FALLS	0.00	427.58
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:78050R TWINSBURG	0.00	367.83
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:56448R NORTHFIELD	0.00	507.49
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:57008R N ROYALTON	0.00	112.05
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:75014R STRTSBORO	0.00	112.22
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:57750R OWD VILL	0.00	108.29
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:08364R BRECKSVILL	0.00	167.19
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:76106R TALLMADGE	0.00	172.43
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:72928R SOLON	0.00	179.80
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:37240R INDPNDCE	0.00	195.36
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:56448R NORTHFIELD	0.00	496.75
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:45976R MACEDONIA	0.00	847.86
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:45976W MACEDONIA	0.00	13,248.50
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:56448W NORTHFIELD	0.00	2,933.96
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:80304C WADSWORTH	0.00	14.09
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:57260C NORTON	0.00	15.90
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:75098R STRSVLL	0.00	19.81
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:29498C GATES MILL	0.00	20.20
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:37240R INDPNDCE	0.00	195.36
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:76106R TALLMADGE	0.00	177.20
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:72928R SOLON	0.00	160.78
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:08364R BRECKSVILL	0.00	174.14
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:57750R OWD VILL	0.00	108.29
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:61574 PENINSULA	0.00	77.56
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:25704R EUCLID	0.00	81.09
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:48790R MEDINA	0.00	82.06
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:75014R STRTSBORO	0.00	111.53
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:57008R N ROYALTON	0.00	112.05
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:45556R LYN DHURST	0.00	30.71
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:66152R RMDRVLE	0.00	43.18
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:61686 PEPPER PIK	0.00	31.90
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:56966 N RIDGEVIL	0.00	21.61
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:71682R SHAKER HTS	0.00	52.53
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:78932 UNIV HGTS	0.00	54.37
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:85484R WILLOUGHBY	0.00	72.13
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:03464 AVON LAKE	0.00	54.99
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:79716 VERMILION	0.00	60.08
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:04416 BAY VILLAG	0.00	60.45
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:13358 CHAGRIN FA	0.00	61.83
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:03352 AVON	0.00	65.73
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:47306R MPL HTS	0.00	67.60

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:49056R MENTOR	0.00	67.89
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:48482R MYFLD HTS	0.00	68.62
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:72494R SILVER LAK	0.00	68.64
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:39872R KENT	0.00	70.84
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:57260C NORTON	0.00	15.90
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:75098R STRSVLL	0.00	18.31
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:29498C GATES MILL	0.00	20.20
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:56966 N RIDGEVIL	0.00	21.61
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:45556R LYNDHURST	0.00	30.71
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:61686 PEPPER PIK	0.00	31.90
A10102	V213150	03/30/22	351558	R.I.T.A.	0010000	DED:03086R AURORA	0.00	245.63
TOTAL CHECK							0.00	45,002.28
A10102	V213151	03/30/22	999002	STATE TEACHERS RETIRE	0010000	DED:0012 PU STRS	0.00	5,582.24
A10102	V213151	03/30/22	999002	STATE TEACHERS RETIRE	0010000	DED:0010 STRS	0.00	128,827.77
A10102	V213151	03/30/22	999002	STATE TEACHERS RETIRE	0010000	DED:0013 PU/PU STRS	0.00	1,055.89
A10102	V213151	03/30/22	999002	STATE TEACHERS RETIRE	0010000	DED:0017 PU STRS	0.00	2,131.33
A10102	V213151	03/30/22	999002	STATE TEACHERS RETIRE	0010000	DED:0015 STRS BUY	0.00	1,187.00
TOTAL CHECK							0.00	138,784.23
A10102	V213152	03/30/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0024 PU SERS	0.00	1,287.73
A10102	V213152	03/30/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0025 PU PU SERS	0.00	595.83
A10102	V213152	03/30/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0020 SERS	0.00	29,929.76
TOTAL CHECK							0.00	31,813.32
A10102	V213153	03/30/22	999006	FIRST NATIONAL BANK	0010000	DED:*FM MEDICARE	0.00	36,275.38
A10102	V213153	03/30/22	999006	FIRST NATIONAL BANK	0010000	DED:*FT FED TAX	0.00	114,269.57
A10102	V213153	03/30/22	999006	FIRST NATIONAL BANK	0010000	DED:4000 LIFE 50K	0.00	183.19
A10102	V213153	03/30/22	999006	FIRST NATIONAL BANK	0010000	DED:*FI FICA	0.00	124.00
TOTAL CHECK							0.00	150,852.14
A10102	V213154	03/30/22	999009	SERS/STRS	0010000	DED:0011 BOE STRS	0.00	136,541.34
A10102	V213154	03/30/22	999009	SERS/STRS	0010000	DED:0023 BOE SERS	0.00	44,538.40
A10102	V213154	03/30/22	999009	SERS/STRS	0010000	DED:0018 PU STRS	0.00	1,055.89
A10102	V213154	03/30/22	999009	SERS/STRS	0010000	DED:0011 BOE STRS	0.00	133,085.51
A10102	V213154	03/30/22	999009	SERS/STRS	0010000	DED:0023 BOE SERS	0.00	38,844.12
A10102	V213154	03/30/22	999009	SERS/STRS	0010000	DED:0018 PU STRS	0.00	1,055.89
TOTAL CHECK							0.00	355,121.15
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3014 DENTAL	0.00	2,042.88
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2019 MED/RX	0.00	2,087.18
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2222 MED/RX	0.00	2,577.84
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3410 VISION	0.00	3,412.98
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2214 MED/RX	0.00	3,866.76
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3210 DENTAL	0.00	4,796.00
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3018 DENTAL	0.00	6,954.20
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2012 MED/RX	0.00	8,348.72
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3218 DENTAL	0.00	2,158.20
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2023 MED/RX	0.00	859.28
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2016 MED/RX	0.00	859.28
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3012 DENTAL	0.00	959.20
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3610 VISION	0.00	1,018.80

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2212 MED/RX	0.00	1,043.59
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2013 MED/RX	0.00	1,043.59
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2020 MED/RX	0.00	1,043.59
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2021 MED/RX	0.00	1,043.59
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3022 DENTAL	0.00	1,118.72
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3418 VISION	0.00	1,248.03
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2210 MED/RX	0.00	45,917.96
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2018 MED/RX	0.00	59,484.63
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2010 MED/RX	0.00	145,059.01
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3010 DENTAL	0.00	16,666.10
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2218 MED/RX	0.00	17,741.03
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2014 MED/RX	0.00	18,904.16
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2022 MED/RX	0.00	10,311.36
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3416 VISION	0.00	20.42
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3423 VISION	0.00	10.21
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3424 VISION	0.00	10.21
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3024 DENTAL	0.00	48.64
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3419 VISION	0.00	50.94
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3622 VISION	0.00	51.05
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3420 VISION	0.00	25.47
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3421 VISION	0.00	25.47
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3612 VISION	0.00	25.47
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3413 VISION	0.00	25.47
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3020 DENTAL	0.00	119.90
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3021 DENTAL	0.00	119.90
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3013 DENTAL	0.00	119.90
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3212 DENTAL	0.00	119.90
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3614 VISION	0.00	132.73
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3016 DENTAL	0.00	97.28
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3023 DENTAL	0.00	97.28
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3412 VISION	0.00	152.82
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3222 DENTAL	0.00	243.20
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3422 VISION	0.00	224.62
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3019 DENTAL	0.00	239.80
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3022 DENTAL	0.00	1,070.08
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2212 MED/RX	0.00	1,043.59
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2013 MED/RX	0.00	1,043.59
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2020 MED/RX	0.00	1,043.59
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2021 MED/RX	0.00	1,043.59
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3214 DENTAL	0.00	729.60
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3422 VISION	0.00	214.41
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2023 MED/RX	0.00	859.28
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2016 MED/RX	0.00	859.28
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3012 DENTAL	0.00	959.20
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:4002 LIFE CL	0.00	987.50
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3610 VISION	0.00	1,018.80
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3418 VISION	0.00	1,288.76
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:4001 LIFE CERT	0.00	1,606.25
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3014 DENTAL	0.00	2,042.88
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2019 MED/RX	0.00	2,087.18
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3218 DENTAL	0.00	2,158.20
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2222 MED/RX	0.00	2,577.84

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2210 MED/RX	0.00	45,917.96
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2018 MED/RX	0.00	61,142.16
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2218 MED/RX	0.00	17,741.03
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2014 MED/RX	0.00	18,904.16
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3018 DENTAL	0.00	7,145.36
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2012 MED/RX	0.00	8,348.72
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3410 VISION	0.00	3,412.98
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2214 MED/RX	0.00	3,866.76
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3210 DENTAL	0.00	4,796.00
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2010 MED/RX	0.00	145,056.30
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3010 DENTAL	0.00	16,662.51
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2022 MED/RX	0.00	9,881.72
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3214 DENTAL	0.00	729.60
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3414 VISION	0.00	428.82
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2024 MED/RX	0.00	429.64
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3618 VISION	0.00	432.99
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3614 VISION	0.00	132.73
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:4101 LIFE ADDTL	0.00	147.28
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3020 DENTAL	0.00	119.90
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3021 DENTAL	0.00	119.90
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3013 DENTAL	0.00	119.90
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3212 DENTAL	0.00	119.90
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3412 VISION	0.00	152.82
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:4004 LIFE INS	0.00	378.65
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3414 VISION	0.00	428.82
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2024 MED/RX	0.00	429.64
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3618 VISION	0.00	432.99
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:4100 LIFE ADDTL	0.00	328.60
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3019 DENTAL	0.00	239.80
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3222 DENTAL	0.00	243.20
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3016 DENTAL	0.00	97.28
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3023 DENTAL	0.00	97.28
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:4005 LIFE INS	0.00	108.26
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:4102 LIFE ADTL	0.00	42.91
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3024 DENTAL	0.00	48.64
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3419 VISION	0.00	50.94
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3622 VISION	0.00	51.05
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:4003 LIFE EXEM	0.00	62.50
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3420 VISION	0.00	25.47
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3421 VISION	0.00	25.47
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3612 VISION	0.00	25.47
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3413 VISION	0.00	25.47
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:4103 LIFE ADDTL	0.00	23.40
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3416 VISION	0.00	20.42
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3423 VISION	0.00	10.21
A10102	V213155	03/30/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3424 VISION	0.00	10.21
TOTAL CHECK							0.00	734,176.80
A10102	V213156	03/30/22	999023	STARK COUNTY - ESC FLEX	0010000	DED:5000 FLEX DEP	0.00	433.34
A10102	V213156	03/30/22	999023	STARK COUNTY - ESC FLEX	0010000	DED:5000 FLEX DEP	0.00	433.34
A10102	V213156	03/30/22	999023	STARK COUNTY - ESC FLEX	0010000	DED:5001 FLEX HLTH	0.00	2,641.83
A10102	V213156	03/30/22	999023	STARK COUNTY - ESC FLEX	0010000	DED:5003 FLEX HLTH	0.00	1,417.57

POWERSCHOOL  
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NORDONIA CITY SCHOOLS  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 45  
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SELECTION CRITERIA: transact.yr='22' and transact.period='9'  
ACCOUNTING PERIOD: 10/22

FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V213156	03/30/22	999023	STARK COUNTY - ESC FLEX	0010000	DED:5003 FLEX HLTH	0.00	1,417.57
A10102	V213156	03/30/22	999023	STARK COUNTY - ESC FLEX	0010000	DED:5001 FLEX HLTH	0.00	2,641.83
TOTAL CHECK							0.00	8,985.48
A10102	V213157	03/30/22	999123	CITY OF AKRON	0010000	DED:01000C AKRON	0.00	33.37
A10102	V213157	03/30/22	999123	CITY OF AKRON	0010000	DED:01000R AKRON	0.00	301.81
A10102	V213157	03/30/22	999123	CITY OF AKRON	0010000	DED:01000C AKRON	0.00	33.37
A10102	V213157	03/30/22	999123	CITY OF AKRON	0010000	DED:01000R AKRON	0.00	263.30
TOTAL CHECK							0.00	631.85
A10102	V213158	03/30/22	999141	VOYA RETIRE INSURANCE &	0010000	DED:6001 VOYA	0.00	90.00
A10102	V213159	03/30/22	999142	METROPOLITAN LIFE INS CO	0010000	DED:6002 MTRP LIFE	0.00	25.00
A10102	V213160	03/30/22	999143	RELIASTAR LIFE INSURANCE	0010000	DED:6003 RELISTAR	0.00	150.00
A10102	V213161	03/30/22	999144	GALIC	0010000	DED:6004 GALIC	0.00	1,343.13
A10102	V213162	03/30/22	999145	SECURITY BENEFIT GROUP	0010000	DED:6005 SECURITY	0.00	2,213.39
A10102	V213162	03/30/22	999145	SECURITY BENEFIT GROUP	0010000	DED:6020 SECURITY B	0.00	1,026.00
TOTAL CHECK							0.00	3,239.39
A10102	V213163	03/30/22	999148	NYLIAC	0010000	DED:6008 NYLIAC	0.00	175.00
A10102	V213164	03/30/22	999149	OASBO 457	0010000	DED:6015 OASBO	0.00	1,105.00
A10102	V213165	03/30/22	999150	OPPENHEIMER	0010000	DED:6009 OPPENHM	0.00	100.00
A10102	V213166	03/30/22	999151	VALIC	0010000	DED:6010 VALIC	0.00	570.00
A10102	V213167	03/30/22	999152	THE LEGEND GROUP	0010000	DED:6016 LEGEND GRP	0.00	2,096.16
A10102	V213167	03/30/22	999152	THE LEGEND GROUP	0010000	DED:6011 LEGEND GRP	0.00	3,246.00
TOTAL CHECK							0.00	5,342.16
A10102	V213168	03/30/22	999153	FORESTERS FINANCIAL	0010000	DED:6012 FORSTRS	0.00	200.00
A10102	V213169	03/30/22	999154	AXA EQUITABLE LIFE INS C	0010000	DED:6013 AXA EQTBL	0.00	9,724.50
A10102	V213170	03/30/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:*SOH OH TAX	0.00	28,277.16
A10102	V213170	03/30/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:6017 OH DEF CMP	0.00	2,529.16
A10102	V213170	03/30/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:8501 CHIPPEWA	0.00	37.57
A10102	V213170	03/30/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:6704 GRFLD LSD	0.00	59.75
A10102	V213170	03/30/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:8501 CHIPPEWA	0.00	35.45
A10102	V213170	03/30/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:2801 BERKSHIRE	0.00	32.45
A10102	V213170	03/30/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:5204 CLOVERLEAF	0.00	31.74
A10102	V213170	03/30/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:7711 NORTON LSD	0.00	13.19
A10102	V213170	03/30/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:6704 GRFLD LSD	0.00	59.75
A10102	V213170	03/30/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:*SOH OH TAX	0.00	26,374.49
A10102	V213170	03/30/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:7711 NORTON LSD	0.00	13.19
A10102	V213170	03/30/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:5204 CLOVERLEAF	0.00	32.71
A10102	V213170	03/30/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:2801 BERKSHIRE	0.00	31.67
TOTAL CHECK							0.00	57,528.28



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NORDONIA CITY SCHOOLS  
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SELECTION CRITERIA: transact.yr='22' and transact.period='9'  
ACCOUNTING PERIOD: 10/22

FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT					0.00	1,907,185.08
TOTAL FUND					0.00	3,245,498.94
TOTAL REPORT					0.00	3,245,498.94



## 403(b) NON-ERISA AND 457(b) GOVERNMENTAL PROGRAM SERVICES AGREEMENT

THIS HOLD HARMLESS AND TPA SERVICES AGREEMENT ("Agreement") is entered into between **Nordonia Hills City School District** the employer and Plan Sponsor (the "Client"), and PlanConnect, an affiliate of Equitable Holding, Inc. ("PlanConnect").

WHEREAS, the Client has adopted the **Nordonia Hills City School District** 403(b) Plan and the **Nordonia Hills City School District** 457(b) Governmental Plan ("Plans") for its eligible employees, and wishes to appoint PlanConnect to perform certain plan administration, plan compliance and related services for the Plans; and

WHEREAS, PlanConnect has agreed to provide such services in accordance with the provisions in this Agreement.

NOW, THEREFORE, the Client and PlanConnect agree as follows:

### **Section 1.0: Responsibilities of PlanConnect**

PlanConnect will provide the following administrative, compliance and related services for the Plan:

**1.1 Plan Documents.** Upon request by Client, PlanConnect will provide a 457(b) and/or 403(b) Plan Document. As part of its plan document services, PlanConnect will provide updates, amendments and restatements of the Plan Documents and accompanying forms to Client.

**1.2 Approved Investment Providers and Investment Products.** Client will provide PlanConnect with a list of approved investment providers under the Plan ("Investment Providers") who will offer investment products that comply with § 403(b) and § 457(b) of the Code and the regulations thereunder, including separate annuity contracts that satisfy the requirements of § 403(b)(1) and § 457(b) of the Code and/or separate custodial accounts for mutual fund shares or pooled funds that satisfy the requirements of § 403(b)(7) of the Code ("Investment Products"). Each Investment Provider must enter into a written agreement with PlanConnect in a form acceptable to PlanConnect to cooperate with PlanConnect in the administration of the Plans and provision of services under this Agreement, including providing 403 (b) and 457(b) qualified products, sharing information, and following Plan procedures established hereunder for loans and distributions, if applicable under the Plans, and distributions.

**1.3 Investment Allocations.** Plan Participants will direct actual plan investment allocations between available investment products offered by the Investment Providers under rules provided by the Plans. The allocation of participant contributions shall be in accordance with the salary reduction or other agreement of the Participant with the Client, which shall be provided to PlanConnect and shall be promptly, updated as such agreement changes.

**1.4 Connect<sup>2</sup>Remit<sup>®</sup> Services.** PlanConnect will provide **Connect<sup>2</sup>Remit** (Common Remitting Services). Client will forward the aggregate contributions and loan repayments (if applicable) for each payroll period to the specified bank account (the "Account") per instructions provided by PlanConnect. PlanConnect may change the Account upon reasonable advance written notice to Client. Client will forward to PlanConnect data relating to participant allocations at least three (3) days before the forwarding of contributions and any loan repayments to the Account. PlanConnect will calculate Plan participants' allocation of contributions and loan repayments for each payroll period among the 403(b) and 457(b) Plans' authorized investment providers and authorized investment products in the amounts and proportions directed by Plan Participants (and the Client for any default investments, where appropriate). The Client authorizes PlanConnect, upon receipt of allocation instructions and the funds into the Account, to disburse contributions and loan repayments from the Account to the Investment Providers by ACH or wire in accordance with such allocation instructions. PlanConnect will complete fund transfers and furnish allocation instructions to investment providers within three (3) days of an accurate fund deposit and reconciled data relating to participant allocations. Earnings on the Contribution Account will be applied to bank charges incurred to maintain the Account as provided hereunder.

# PlanConnect

PlanConnect will provide to Client Internet access to summary data on its remittance activities and will assist the Client in reconciliation of remittances on such periodic basis as PlanConnect and the Client shall agree, with at least annual electronic reports. If allocation and remittances are made in error, PlanConnect may reverse those erroneous transactions, provided that the reversal complies with applicable laws, rules and regulations. The Client will be responsible for any market loss associated with any adjustment due to Client error and PlanConnect will be responsible for any market loss associated with any adjustment due to PlanConnect's error.

Client will be responsible for any market loss associated with any adjustment due to non-sufficient funds, including but not limited to stop payments and account closures, which are remitted. If PlanConnect has remitted the funds to the Investment Providers, the Client must repay PlanConnect for the non-sufficient funds through a wire transfer within twenty-four hours of being notified.

In addition to remittances for the 403(b) and 457(b) Plans, with the prior consent of PlanConnect, the Client may make remittances for other Client benefit programs, including other retirement programs, through the same process as set forth in the preceding paragraphs. Remittances will only be made upon timely provision of data and contributions deposited under procedures applicable to the 403(b) and 457(b) Plan remittances above.

**1.5 Contribution limits testing.** PlanConnect will monitor participant contributions to the Plans, *subject to the terms of the Plans, to ensure that they satisfy the following individual contribution limits:*

## 457(b) Contribution Limits

- (a) The annual limit on deferred compensation contributions under Code § 402(g).
- (b) The age 50 and greater additional catch-up annual deferral limits under Code § 414(v).
- (c) The final 3-year catch-up annual deferral limits under the special section 457(b) provisions.

## 403(b) Contribution Limits

- (a) The annual limit on salary deferral contributions under Code § 402(g).
- (b) The 15 years of service additional catch-up salary deferral contribution limit under Code § 402(g)(7).
- (c) The age 50 and greater additional catch-up salary deferral contribution limit Under Code § 414(v).
- (d) The total annual additional contributions made to the Plan (including salary deferral contributions plus employer contributions, if any) for a participant under Code § 415 (c).

Contribution limit testing will be conducted using data provided by the Client, the Participant and other interested parties. All limits will be conducted on a calendar plan year basis. If excess contributions are detected the Client and the Participant will be notified. The Participant may, by March 1 of the following year, notify PlanConnect of the investment product from which the excess contribution and any applicable income will be distributed. If no direction is received from the Participant, the Client may so direct corrective distributions. PlanConnect will provide corrective distribution information to the applicable Investment Provider. PlanConnect shall not be responsible for compliance with corrective distribution instructions given to any provider. Although certain plans must be combined for testing purposes, PlanConnect shall only test plans for which it maintains or receives participant contributions and compensation data from the Client.

# PlanConnect

**1.6 Exchanges.** If the 403(b) Plan permits, exchanges of plan assets between investment providers, such exchanges may be completed directly between the providers. To enforce this limitation for exchanges between products offered by investment providers, all such plan exchanges must be initiated by the Participant requesting the exchange and approved by PlanConnect. PlanConnect will only approve exchanges between products offered by investment providers designated by the plan.

**1.7 Transfers In/Out.** If the 403(b) and 457(b) Plans permits, transfers of assets to or from another 403(b) or 457(b) plan, respectively, or another type of qualified plan, such transfers must be initiated by the Participant using forms provided or procedures established by PlanConnect and remitted to PlanConnect by the employee or the Client. PlanConnect will review and approve transfers out of or into the Plans to or from other qualified plans that comply with applicable regulations.

**1.8 Participant loans.** If loans are permitted under the 403(b) and 457(b) Plans, PlanConnect will approve all Participant loans, assuring compliance with the limits on loans of Section 72(p) of the Code based on information on outstanding loans provided by the Participant and the Investment Providers. Loans will be payable by either direct payment to the Investment Provider or by an automated payment mechanism, such as EFT payments or payroll deductions. The Investment Providers from whom the loan is requested shall be responsible for the generation of checks for new loans, the recordkeeping of interest and principal payments, and the generation and submission of all information returns and other reports required by the Code and regulations relating to such loans.

**1.9 Hardship distributions.** If allowed under the 403(b) Plan, PlanConnect will review all participant hardship withdrawal requests in order to assure that the hardship provisions of the Plan are followed. PlanConnect will approve the need for hardship distributions based on the certified representations of the participant. The Investment Provider from whom the hardship distribution is requested will be responsible for all tax compliance on the distribution, including the provision of required tax forms and notices, withholding and submission of mandatory federal taxes and the generation and submission of all information returns and other reports required by the Code and regulations, relating to such distributions.

**1.10 Unforeseen Emergency Distributions.** If unforeseen emergency distributions are allowed under the 457(b) Plan, PlanConnect will review all participant unforeseen emergency distribution requests in order to assure that the unforeseen emergency provisions of the Plan are followed. PlanConnect will approve the need for unforeseen emergency distributions on the certified representations of the participant. The Investment Provider from whom the unforeseen emergency distribution is requested will be responsible for all tax compliance on the distribution, including the provision of required tax forms and notices, withholding and submission of mandatory federal taxes and the generation and submission of all information returns and other reports required by the Code and regulations, relating to such distributions.

**1.11 Other Distributions.** PlanConnect will generally approve all other benefit payments and withdrawals from the Plans, based on date of birth and employment severance information provided by the Client. PlanConnect will also notify Participants when required minimum distributions are due and will calculate the amount of distributions due at the request of the Participant, using information provided by the Participant or Investment Providers on December 31 account values. Although Investment Providers will generally agree to make a benefit distribution only with the approval of PlanConnect, they will be authorized to make required minimum distributions without prior approval when necessary. The Investment Provider will be responsible for all tax compliance on the distributions, including the provision of required tax forms and notices, withholding and submission of mandatory federal taxes and the generation and submission of all information returns and other reports required by the Code and regulations, relating to such benefit payments and withdrawals.

**1.12 Employee Communications Materials.** PlanConnect will provide sample Participant documentation for Client to provide to Plan Participants, which will include basic information about Plan features and participation

# PlanConnect

procedures. PlanConnect will also provide Plan communication materials suitable for Plan enrollments and periodic Participant communications. The Client and its counsel, if desired, should review these materials to ensure that they are in compliance with the particular administrative practices of the Client. Although the Client may modify the communication materials, PlanConnect will not be responsible for any Client changes.

**1.13 Technical Assistance and Consulting Services.** Technical and consulting services are available for the Client upon request for the Plans and other retirement programs maintained by the Client at the fees provided in the Fee Schedule A attached for extraordinary services. PlanConnect has employee benefits representatives available to assist staff members with day-to-day plan administrative and compliance issues and DRO (Domestic Relations Order) review. Staff members are available as consultants to assist the Client with plan amendments, determining the effect of any new legislation on the Plans, DROs and other Plan related issues. The Client may be charged hourly fees for any extraordinary services performed by consultants in accordance with the Fee Schedule A. PlanConnect is not able to provide legal services to the Client. Client should obtain its own legal counsel.

**1.14 Other Assistance.** PlanConnect may agree in writing to provide additional non-discretionary services as may be reasonably requested by the Client to assist it in the administration of the Plans at the hourly fees for these extraordinary services provided in the Fee Schedule A.

**1.15 Basic Service Enhancements.** PlanConnect will provide to the Client any future service enhancements that PlanConnect makes available in its basic package of 403(b) and 457(b) administrative and compliance services it offers to new and existing Clients comparable to the Client. Although any modification in the basic duties of PlanConnect as set forth in the Agreement must be reflected in an amendment to that Agreement or 60 days advance written notice from PlanConnect, the manner of providing these services described in this Agreement may change through supplemental written processing procedures provided by PlanConnect, by announcement of enhancements by PlanConnect and acceptance of the enhancements by Client (or failure to object by termination of this Agreement), or by any other clearly established course of dealing between PlanConnect and the Client.

**1.16 Web Site.** PlanConnect will maintain a Plan web site that will make participant account information available via information provided to PlanConnect by the Client and Investment Providers.

## Section 2.0: Responsibilities of Client

The duties described below will remain the responsibility of the Client:

**2.1 Eligibility for Plan.** The Client represents to PlanConnect that it has determined that it is eligible to adopt and sponsor a plan described in § 403(b) and § 457(b) of the Code for its employees. The Client assumes all responsibility and liability for making such determinations.

**2.2 Plan Documents.** If a Plan Document is requested by the Client, the Client will review, with its counsel or other advisors as it may wish to obtain, Plan Documents provided by PlanConnect, and will complete and execute the Adoption Agreement and such other supplemental documents, amendments, restatements, and supplemental schedules as may be reasonably requested by PlanConnect to establish and maintain the Plans. The Client will provide copies of signed documents to PlanConnect upon request. The Client acknowledges that it is solely responsible for any changes it makes to plan documents without the approval of PlanConnect. Client acknowledges that documents are provided under a license limited to the term of this Agreement. Upon the termination of this Agreement, Client will promptly cease using all Plan related documents provided under this Agreement and PlanConnect shall have no responsibility to maintain, amend, or update the Plans. Notwithstanding the foregoing, if Equitable is an approved provider for ongoing contributions and new participant enrollments, Client may continue to use the Plan Documents upon Equitable's approval.

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**2.3 Plan Availability.** The Client will make the Plan available to all employees eligible under the rules set out in § 403 (b) of the Code and relevant regulations. The Client will at least annually provide each eligible employee with a written meaningful notice and notice of the opportunity to participate in the elective deferral portion of the 403(b) program in accordance with § 403(b) of the Code and regulations thereunder. The Client may request that PlanConnect assist with these notices.

**2.4 Plan Investment Providers.** Pursuant to section 1.2 of this Agreement, Client will require each approved Investment Provider to execute an agreement acceptable to PlanConnect to (a) cooperate with PlanConnect in the administration of these Plans, including cooperation in distributing excess deferrals and contributions, in extending plan loans and distributions, and in returning contributions remitted in error, (b) share information with PlanConnect necessary to administer these Plans, and (c) provide hold harmless agreements acceptable to Client and PlanConnect promising to indemnify them for the consequences of providing disqualified investment products or disqualifying administrative services, for its errors in operating its investment funds under the terms of these Plans, and for providing inaccurate or untimely information to PlanConnect.

**2.5. Employee, Participant and Plan Data.** The Client will provide data on Participant elective deferral and deferred compensation contributions, and the division of each type of elective deferrals between Pre-tax (Traditional) Deferrals and Roth Deferrals (if Roth Deferrals are allowed), participant investment directions on salary reduction and deferred compensation agreements (or other applicable investment direction), Client contributions if any, addresses and accounts for remittances to other Investment Providers, participant compensation, any other contributions, loan payments (if applicable) and the dates of participant severance from employment. Also, the Client will provide participant dates of birth, addresses, Social Security Numbers, date of hire, vesting information (if applicable) and will provide and verify information upon the request of PlanConnect on eligibility to participate in these Plans and such other information as PlanConnect may reasonably request for the administration of these Plans.

Although some of this data may be provided by a prior administrative services provider or payroll vendor who may ultimately be responsible, the Client is responsible for the accuracy, timeliness and completeness of all of this data. Data will be provided in electronic format acceptable to PlanConnect, unless otherwise agreed to by PlanConnect. Should the Client fail to deliver (or cause to be delivered) accurate information on a timely basis to PlanConnect, PlanConnect will not be responsible for meeting regulatory deadlines or other compliance requirements and the Client will be responsible for any resulting fines, penalties or corrective actions.

**2.6 Contributions.** The Client (directly or through a third-party payroll vendor) will withhold participant contributions and remit such contributions and other contributions provided under these Plans to PlanConnect on a timely basis as established by regulatory authorities from time to time. PlanConnect will not be responsible for monitoring the timeliness of such contributions and any payroll errors. The Client will also withhold and remit to PlanConnect payments on any participant loan that is payable by payroll deduction, if any, to the extent the participant receives current employee compensation from the Client and the Client or payroll vendor is notified about the amount and timing of loan payments. PlanConnect cannot accept contributions on behalf of a Participant until it has received completed investment allocation information from the Participant or the Client. Although PlanConnect will generally accept contributions for remittance to all Investment Providers approved by Client under these Plans, PlanConnect cannot accept contributions for providers that refuse to cooperate with PlanConnect in the administration of these Plans.

# PlanConnect

**2.7 Authorized Representatives.** Client will designate at least one individual to serve as a primary contact for the Client, and at least one individual to serve as a backup contact. The authorized representatives for the Client are:

Primary - \_\_\_\_\_

Secondary - \_\_\_\_\_

Authorized Payroll Administrator (if applicable):

Primary - \_\_\_\_\_

Secondary - \_\_\_\_\_

Unless the authority of these individuals is expressly limited by the Client in writing, PlanConnect shall be entitled to rely on the authority of these individuals to act for the Client, to rely on any information or authorizations provided by such individuals, and to receive any Plan or participant information and Plan reports or notices. PlanConnect will similarly designate primary and backup contacts, but notes that only individuals who are designated as Assistant Vice President or higher are authorized to execute contracts or amendments for PlanConnect.

**2.8 Other Retained Duties.** The Client specifically agrees that it has retained or assigned to Investment Providers or other third parties the duties of: (a) determining the employees eligible to participate in these Plans, (b) obtaining and retaining beneficiary designations for death benefits under these Plans and determining the recipients of any death benefits, (c) filing regulatory reports not mentioned above, (d) retaining an auditor for the Plans to provide audit reports, if required or desired, (e) providing any copies of plan documents to Plan participants and beneficiaries upon request, (f) interpreting the Plans, (g) making discretionary decisions about the administration of the 403(b) and 457(b) Plans, (h) establishing claims review procedures and conducting a review of claims filed or appeals, (i) establishing other internal administrative procedures and forms, (j) adopting plan amendments provided by PlanConnect that are necessary to maintain qualification of the Plans, (k) conducting any other administrative activity not referred to above. PlanConnect will assist with these activities upon reasonable request. PlanConnect may charge hourly fees for any extraordinary assistance or additional services in accordance with the Fee Schedule A.

## Section 3.0 Miscellaneous

**3.1 Termination.** Client or PlanConnect may terminate this Agreement at any time, upon sixty (60) days prior written notice to the other party. PlanConnect agrees to deliver to Client or its designee, all records reasonably necessary for the continuing operation of these Plans in the standard PlanConnect format at the hourly fees established for extraordinary services in the Fee Schedule A. Should any other formats be required, additional fees at hourly rates will be charged. Any termination will be revocation of PlanConnect license to the Client's use of PlanConnect Plan documents and other administrative forms.

**3.2 Fees, Payment, Other Revenue.** PlanConnect will charge fees for its services in accordance with the Fee Schedule A attached to this Agreement, and will bill these fees to the Client as Plan Sponsor, to be paid by the Client, by Investment Providers, out of Plan assets as provided in the Fee Schedule A, or as specifically instructed by the Client in writing. If the Client agrees to pay the fees, but does not do so within 60 days from the date of the Fee Invoice, the fees will be allocated to participant accounts.

# PlanConnect

If the Client has agreed to pay the annual administration costs, then the following shall apply: On the first day of each plan quarter, PlanConnect will submit to the Plan Sponsor a statement of fees for services performed during the previous quarter. In the event of non-payment when due, for any amount payable for services rendered or interest applied, PlanConnect shall discontinue all services for all Plans of the Plan Sponsor and shall institute any necessary action to collect such amount from the Plan Sponsor. The Plan Sponsor will pay all expenses of PlanConnect, including any out-of-pocket costs and reasonable attorney's fees incurred by PlanConnect in the collection of such outstanding balance.

If the Client has instructed PlanConnect to charge the Investment Providers for the fees, according to the participants' accounts held by each such Investment Providers, then PlanConnect will submit to each Investment Provider a statement of fees on a quarterly basis similar to the above process.

The Fee Schedule A shall remain in effect in the amounts described in Fee Schedule A for a term of one plan year in which PlanConnect is providing administrative services. Thereafter, any changes to the fee agreement will be supplied to the Client 60 days prior to the effective date of the changes.

**3.3 Hold Harmless Agreement and Indemnity.** PlanConnect and the Client agree that they will each be responsible for the prompt and complete performance of the services each has agreed to provide under this Agreement, as set forth above. In addition to these undertakings, the parties assume the following responsibilities:

**(a) Hold Harmless Agreement of PlanConnect:** PlanConnect shall indemnify and hold harmless the Client, any member of the governing board, and Employees from every claim, demand or suit which may arise out of, be connected with, or be made due to the negligence of PlanConnect or failure of PlanConnect to meet the requirements of this Agreement, which shall include any tax liability or statutory penalty directly resulting from errors in the calculation of excess contributions, issuance of excess loans, or acceptance of funds into the Plans that do not meet the requirements of IRS regulations. PlanConnect, however, shall not be liable for any claim, demand, or suit (i) arising out of or attributable to the willful misconduct or negligence of, or erroneous information provided by, the Client or an Investment Provider, or any officer, employee, former employee, agent, or representative, or member of the governing board of the Client or an Investment Provider, or (ii) arising out of or attributable to the Client's failure to comply with any written notification from PlanConnect advising the Client to take corrective action with respect to a Plan transaction, policy, or procedure that does not comply with the requirements of this Agreement or the Code and regulations. PlanConnect, at its own expense and risk, shall defend, or at its option settle, any court proceeding that may be brought against the Client, members of the governing board, and employees based on any claim, demand or suits covered by this indemnification. Any settlement or judgment rendered against the Client, any member of the governing board, or employees related to this indemnification shall be satisfied by PlanConnect, provided that the Client notifies PlanConnect, in writing, within ten (10) business days of receipt of such claim or demand. PlanConnect's liability thereunder shall be limited to actual damages and out-of-pocket legal fees and expenses only.

It is understood and agreed that the Plan Sponsor is solely responsible for compliance of the Client's Plans, including, but not limited to the reporting and disclosure requirements, as required by the Internal Revenue Service, and if applicable the U. S. Department of Labor and other governmental organizations and the services provided by PlanConnect are considered non-fiduciary ancillary services only. The Client understands that PlanConnect has no discretionary authority or control with respect to the Plans, its assets or the administration of the Plans and that the liability of PlanConnect shall be limited to the specific provisions of this contract. The Plan Sponsor agrees to indemnify and hold PlanConnect harmless for any claims or demand made against PlanConnect except due to PlanConnect's gross negligence or willful misconduct. The obligation of PlanConnect is limited to assisting with preparation of



# PlanConnect

required forms and reports. PlanConnect shall not be responsible for the timely filing of or information contained in any forms or for any advice as to the types of forms required to be filed.

Upon receipt of any reports, confirmation of plan activity or written communication from PlanConnect, the Client, Plan Sponsor and or Plan Participants must notify PlanConnect in writing of any inaccuracies or errors in such reports within thirty (30) days from the receipt of such reports. At the end of the 30-day period, the information reported to the Client and or Participant shall be considered correct and PlanConnect will not be responsible for any correction, loss or cost reported to PlanConnect after the expiration of the thirty (30) day period. The Client acknowledges that any liability for damages hereunder, including any corrective action described in this Agreement shall be limited to the annual fees paid by the Client to PlanConnect for the year in which the error occurred. Except as specifically required under state or local laws, any action brought against PlanConnect under this Agreement must be filed within one year after the error occurred.

PlanConnect will maintain errors and omissions, fidelity, and general corporate liability insurance and agrees to provide proof of such coverage upon the Client's request annually.

**(b) Other Providers:** If the services provided by PlanConnect under this Agreement were previously provided by the Client or a third party, the Client agrees that PlanConnect shall not be responsible for any failure of the prior plan document or administrative services to comply with the requirements for tax sheltered accounts under § 403(b) and § 457(b) of the Code, other applicable law, or the prior Plans. PlanConnect is also not responsible for the accuracy and completeness of participant and payroll data provided by the Client or any third party provider. Client agrees that PlanConnect and its affiliates and employees will be indemnified by any responsible third parties from any claim asserted against any of them for any of these reasons, and will further be indemnified from any cost and expense they incur, including reasonable attorneys fees, due to the assertion of such a claim, or by the Client if not adequately indemnified by third parties. Nothing herein will prevent the assertion of any claim directly against any third party by PlanConnect or the Client.

**3.4 Plan Sponsor Website Authorization.** If the Client elects to use the Plan Sponsor website provided by PlanConnect, an authorized representative of the Client must complete Schedule B (Plan Sponsor Authorization for View and Update Privileges) of this Agreement. By signing the Plan Sponsor Authorization for View and Update Privileges, the Client is authorizing PlanConnect to give the user(s) listed in Schedule B access to the Plan Sponsor website. PlanConnect may, without injury, act only on the instructions of any persons(s) purporting to be an Authorized User as named herein, and PlanConnect shall not be liable for any claims, expenses (including legal fees) or losses resulting from having acted upon any instruction reasonably believed to be properly authorized and genuine.

This authorization will remain in force until PlanConnect is notified in writing by an authorized representative of the Client of any Plan Sponsor website authority changes.

# PlanConnect

**3.5 Notices.** Notices or other communications under this Agreement shall be hand delivered, mailed by first class mail, postage prepaid or via an overnight mail service (such as Federal Express), addressed as follows, or as changed by notice:

a) To: PlanConnect:  
Attn.: President  
100 Madison Street  
Syracuse, NY 13202

b) To Client:

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**3.6 Entire Agreement; Supplements and Amendments.** This Agreement generally constitutes the entire agreement between the parties, merging all prior discussions. It may be modified by written side agreements executed by all parties along with this Agreement. It may be further supplemented, but not modified, by PlanConnect from time to time with written procedures that provide a description of the ordinary processes for the parties to fulfill their obligations hereunder, which shall not exclude extraordinary processing in appropriate situations that produces comparable results. Finally, this Agreement may be amended at any time, but only by written agreement signed by the parties.

**3.7 Assignment.** Some or all of the rights and duties of PlanConnect hereunder may be assigned to an affiliate of PlanConnect, or to any successor through merger, reorganization, or sale of assets. Some or all of the duties of PlanConnect may also be performed by others under subcontract to PlanConnect without the release of PlanConnect for responsibility for such services. PlanConnect may, by letter or other writing, agree to extend this Agreement to any other plan of the Client or plans sponsored by affiliates of the Client. Otherwise, no party may assign this Agreement nor any rights or duties hereunder without the written consent of the other party.

**3.8 Governing Law.** Except to the extent governed by federal law, this Agreement shall be governed by and constructed according to the Laws of the State of New York.

# PlanConnect

## FEE SCHEDULE A

We require a letter of intent to be executed within 60 days from the date of this agreement. Any agreement received executed after this time period will be subject to the current fee schedule published at that time.

For services rendered under this Agreement, PlanConnect® is entitled to receive payment of the fees described below, based on services requested under the Agreement, and shall apply fees to the persons or entities designated in the “Who is Responsible for Paying Fees?” section below. If no option is selected in that section, fees will be billed to the Plan Sponsor.

### INITIAL FEES:

DESCRIPTION OF SERVICE	FEE
One-time Plan Takeover Fee	Waived
Investment Provider Set-up Fee <ul style="list-style-type: none"><li>Includes set-up of present vendors</li></ul>	Waived
Non-ERISA Plan Document Review and Plan Design <ul style="list-style-type: none"><li>If Equitable is an approved provider for this plan, fee is waived</li></ul>	*Waived

\*Plan Document fees are waived, when Equitable is an approved provider and the plan design aligns with the standard Plan language provided.

### ANNUAL FEES:

DESCRIPTION OF SERVICE	FEE
Annual Fee	Waived
NON-ERISA Plan Document Management <ul style="list-style-type: none"><li>If Equitable is an approved provider for this plan, fee is waived</li></ul>	*Waived

\*Plan Document fees are waived, when Equitable is an approved provider and the plan design aligns with the standard Plan language provided.

### PER PARTICIPANT FEES:

DESCRIPTION OF SERVICE	FEE
Per Participant Fee <ul style="list-style-type: none"><li>Applicable for all plan participants</li></ul>	*\$2.00 per month/\$24.00 per year

\*Per Participant Fee may be paid by Plan Sponsor or Investment Providers, or a combination thereof (See page 12).

Standard fees include processing of plan contributions, compliance with IRC section 403(b), 457(b), 402(g), 415, 401(a)(4), 410(b) and any other applicable federal or state regulation required to maintain plan's compliance, collection and maintenance of plan participant data, standard compliance and information reporting, Investment Provider records and communicating any detected compliance errors to the Plan Sponsor.

# PlanConnect

## HOURLY AND OPTIONAL FEES (Billed only if specifically requested in writing by the Plan Sponsor):

DESCRIPTION OF SERVICE	FEE
Past Plan Documentation Updates for pre-January 1, 2009 Compliance	\$200.00/hour
Plan Document Amendments <ul style="list-style-type: none"> <li>Employer requested</li> </ul>	Waived
Additional Payroll Processing <ul style="list-style-type: none"> <li>In excess of 52 pay periods in a calendar year or</li> <li>Submitted to PlanConnect® in non-standard electronic format</li> </ul>	\$50.00/payroll \$50.00/payroll
Report Mailing to Plan Participants <ul style="list-style-type: none"> <li>Per enrollment package, mailed directly to plan participant's address of record</li> <li>Supplemental material to be mailed directly to plan participant's address of record</li> </ul>	\$4.00 per package \$2.00 per participant plus additional postage (as required)
Extraordinary services, calculations, projections and research <ul style="list-style-type: none"> <li>Data entry due to data received by PlanConnect® that requires manual entry</li> <li>Contribution and earned income calculations</li> <li>Paraprofessional and professional services (account reconciliation, balancing takeover accounts, consulting, legal services, non-standard plan testing and analysis)</li> </ul>	\$100.00/hour  \$140.00/hour \$180.00/hour
Other extraordinary services rendered as requested by Plan Sponsor or due to failure of Plan Sponsor to perform its duties under the Agreement	\$80.00/hour
Travel expenses, additional reports, copies, special delivery services or other out-of-pocket extraordinary expenses requested by the Plan Sponsor	At cost

# PlanConnect

WHO IS RESPONSIBLE FOR PAYING FEE?		
Plan Sponsor	Investment Provider	Fee Description
<input type="checkbox"/>	X	Per Participant Fee

Fees shall be paid for those active and inactive Plan Participants whose account balances are invested in the Investment Providers investment options. Fees can be paid by Plan Sponsor or Investment Providers, or a combination thereof.

If fees are being paid by the Investment Providers, the Investment Providers shall pay fees for those active and inactive Plan Participants who maintain an account that is invested in the Investment Provider's investment option. All fees shall be invoiced on a monthly basis and paid in arrears within thirty (30) days of receipt of an invoice.

If the Plan Sponsor is responsible for paying the per participant fee, the Plan Sponsor shall be invoiced on a quarterly basis and such fees shall be paid within 30 days of the receipt of the invoice. PlanConnect shall bill and receive fees in arrears.

# PlanConnect

## PLAN SPONSOR AUTHORIZATION FOR VIEW AND UPDATE PRIVILEGES SCHEDULE B

**Nordonia Hills City School District**

Employer/Plan Name

EIN

### PLAN ACCESS AUTHORIZATION AND LEVELS

For each of the individuals listed below, indicate the Access Level for our plan sponsor website:

Level 1 - View employee information only

Level 3 - View/update payroll information; view employee information

Level 2 - View/update payroll information

Level 4 - View and update payroll and employee information

1

Name

Email

Phone No.

Title

Access Level  
(see above)

☐ 1

☐ 2

☐ 3

☐ 4

Authority to grant  
and remove security  
access: ☐

Receive  
payroll change  
notifications/reports: ☐

2

Name

Email

Phone No.

Title

Access Level  
(see above)

☐ 1

☐ 2

☐ 3

☐ 4

Authority to grant  
and remove security  
access: ☐

Receive  
payroll change  
notifications/reports: ☐

3

Name

Email

Phone No.

Title

Access Level  
(see above)

☐ 1

☐ 2

☐ 3

☐ 4

Authority to grant  
and remove security  
access: ☐

Receive  
payroll change  
notifications/reports: ☐

### FORWARDING INSTRUCTIONS, AUTHORIZATION AND SIGNATURE

**Express Mail:**

**Regular Mail:**

**Fax:**

**Phone and Website:**

PlanConnect  
100 Madison St.  
Syracuse, NY 13202

PlanConnect  
PO Box 4940  
Syracuse, NY 13202

(800) 657-2826

(800) 923-6669  
M- F 9AM – 5PM ET  
www.planconnect.com

I grant the above individuals access to the plan sponsor website, for plan participant and plan sponsor records, at the security levels indicated. This authorization will remain in force until PlanConnect is notified in writing by an authorized representative of the Client of any website authority changes. I acknowledge and agree that PlanConnect shall not be held liable for any claims, expenses (including legal fees) or losses resulting from having acted upon any instruction reasonably believed to be properly authorized and genuine.

\_\_\_\_\_  
Authorized Signature of Plan Sponsor

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Date

# PlanConnect

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by authorized Client representatives effective as of:

**Client:**

By: \_\_\_\_\_

Title: \_\_\_\_\_  
(Authorized Client Representative)

Date: \_\_\_\_\_, 20\_\_\_\_

**PlanConnect:**

By: \_\_\_\_\_

Title: \_\_\_\_\_  
(PlanConnect Authorized Officer)

Date: \_\_\_\_\_, 20\_\_\_\_