



**Nordonia Hills City School District  
Nordonia Board of Education Meetings  
August Regular Board Meeting  
August 26, 2024, 7:00 pm - 9:00 pm  
9374 Olde Eight Road, Northfield, OH  
44067**

**MINUTES and DOCUMENTS**

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## MINUTES

**Nordonia Hills City School District  
Nordonia Board of Education Meetings  
August Regular Board Meeting  
Monday, August 26, 2024, 7:00 pm - 9:00 pm  
9374 Olde Eight Road, Northfield, OH 44067**

### A. PRESIDENT'S REPORT

1. Roll Call
2. Pledge of Allegiance
3. Approval of Agenda
4. Communications:  
Introduction of New Teachers
5. Open Forum
6. Committee Reports:  
Finance Committee  
OSBA Legislative Liaison  
Curriculum & Instruction Liaison  
Facilities Liaison  
Cuyahoga Valley Career Center  
Nordonia Hills Foundation Liaison  
Tax Incentive Review Board  
Technology and Information Systems  
Special Education Liaison
7. Superintendent and Treasurer Goals

### B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:  
Consider New Board Policy - (Second Reading - Action Required)  
  
6.51 - Electronic Communication Devices  
  
Consider Revised Board Policies - (First reading - No Action Required)  
  
1.08 - Compensation of Board Members  
1.14 - Committees  
1.20 - Social Media  
2.05 - Evaluation of Administrators  
4.00 - Professional Staff Positions, Recruiting, and Employment  
6.08 - Student Absences and Excuses  
6.09 - Habitual Truancy Interventions Strategies  
6.49 - C.P.R. and A.E.D. Training  
6.60 - Religious Expression Days  
7.19 - Interscholastic Athletics  
9.47 - Specific Religious Beliefs, Affiliations, Ideals, or Principles Concerning Political Movements

Approve Overnight/Extended Student Trips

—Approve Nordonia High School Choir to attend the National A Cappella Festival in Dayton, Ohio

from November 8 - November 9, 2024. Transportation via charter bus. The approximate cost is \$130 per student with no cost to the district.

—Approve Nordonia High Marching Band to Fortress Obetz for band competition from September 21 - September 22, 2024. Transportation via charter bus. The approximate cost is \$375 per student with no cost to the district.

—Approve Nordonia High School Spanish students to travel with EF Spain International World Language and Culture Trip from March 21 - March 30, 2025. Transportation via major carriers through EF Tours. The approximate cost is \$4,289 per student.

#### Approve Contract with Heights Driving School

—Approval of contract with Heights Driving School for the 2024-25 School Year to provide Driver's Education program at no cost to the district. All fees to participate in the program will be paid by the student at a cost of \$465.00.

#### Approve Transportation Routing Schedule

-Approve transportation routing schedule for the 2024-2025 school year. It is also recommended that the Superintendent or his designee be authorized to modify the routing schedule during the 2024-2025 school year.

#### Approve Donations:

-Advocates for Kids & Northfield Moose Lodge 2156 donation totaling \$4,000 to the Special Education Program & the Knights Athletic Department.

-Building Boosters of Nordonia Hills, Inc. donation to the Science Department for a new dishwasher, approximate value of \$502.13.

-Coca-Cola Consolidated donation of bookbags and school supplies valued at \$1,878.38.

#### Resolution Declaring Transportation Impractical for Certain Identified Students

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

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

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

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

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

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

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

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

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

<u>Student Name</u>	<u>School Selected</u>	<u>Parent/Guardian Name</u>
Tyler Blauch	Gilmour Academy	Alan Blauch
Asher Castro	Heritage Classical Academy	Rachel Castro
Davis Dyer	Archbishop Hoban	Collyn Dyer
Noah Gilliland	Heritage Classical Academy	Joel Gilliland
Nathan Gilliland	Heritage Classical Academy	Joel Gilliland
Kaylee Gilliland	Heritage Classical Academy	Joel Gilliland
Elijah Graham	Heritage Classical Academy	Amy Graham
Isaiah Graham	Heritage Classical Academy	Amy Graham
Emma Graham	Heritage Classical Academy	Amy Graham
Brendan Hubay	Archbishop Hoban	Amanda Hubay
Isaac Kleppinger	Heritage Classical Academy	Kevin Kleppinger
Caleb Kleppinger	Heritage Classical Academy	Kevin Kleppinger
Aisling O'Crowley	Heritage Classical Academy	Jane O'Crowley
Carling O'Crowley	Heritage Classical Academy	Jane O'Crowley
Dunnacha O'Crowley	Heritage Classical Academy	Jane O'Crowley
Benjamin Meske	Biomed	Christine Meske
Dominic Patterson	Julie Billiard	Angela Patterson
Landon Petty	Heritage Classical Academy	Mary Petty
Jackson Petty	Heritage Classical Academy	Mary Petty
Alistair Pheneger	Heritage Classical Academy	Ragan Pheneger
Bailey Rzeszut	Archbishop Hoban	Jennie Rzeszut
Caleb Sandercock	Biomed	Becky Sandercock
Savaya Woody	St. Vincent, St. Mary	Melissa Hunter

Resolution

2. Approve Master Marketing Agreement with Arcadia Infrastructure I, LLC

Resolution

3. Approve Contract with Akron Area YMCA Association effective 7/1/2024-6/30/2025

Resolution

4. Approve Proposal & MOU for Summit ESC Title III Consortium

Resolution

5. Approve Agreement with Applewood Centers for the 2024-25 school year, paid out of IDEA-B Funds.

Resolution

6. Approve Agreement with Solutions Behavioral Consulting, not to exceed \$10,250, paid out of IDEA-B Funds

Resolution

7. Approve agreement with Rising Star Academy for Conductive Education Services, paid out of IDEA-B Funds

Resolution

8. Approve Agreement with Bellefaire Jewish Children's Bureau effective for the 2024-25 school year, paid out of IDEA-B Funds

Resolution

9. Approve Revocable Parking License Agreement with Our Lady of Guadalupe  
Resolution
10. Approve Agreement with JR Funding Support Services for Cyber Security Pilot  
Resolution
11. Approve Contract with Visual Edge for Managed Print Services  
Resolution
12. Approve Contract for Tutoring Services  
- Kristine Doyle  
Resolution
13. Approve a Letter of Intent with Ameresco:  
Nordonias Hills City School District LED Lighting and Boiler Upgrades Grant Project  
Resolution
14. Approve Revised Student Academic Consumable Fees for Nordonias High School for the 2024-25  
school year  
—Increased Fees:  
AP Seminar - from \$146 to \$147  
AP Research - from \$146 to \$147  
AP Test Fee - from \$98 to \$99  
Resolution
15. Donating Obsolete Property Board Resolution  
The board intends to make unneeded or obsolete school district property available to the Coventry  
Local Schools. The board finds the following procedures necessary to implement the donation  
program:  
1) The district will conduct the donation program  
2) Any non-profit organization desiring to obtain donated property shall submit a written notice to  
the Board or the Superintendent.  
Resolution
16. Approve Purchase Service Contracts:  
AI Summit Mileage  
- Elizabeth Davis  
  
Audition Workshop  
- Ryan Dulaney  
  
Fall Musical  
- Ryan Dulaney  
- Lexi Majoros  
- Logan Strauss  
- Richard Nyce  
- Bruno Bush  
  
Fall Marching Instruction  
- David Abbuhl  
- Kayli Munson

Winter Play

- Christopher Simmons
- Lexi Majoros
- Julia Dulaney
- Logan Strauss
- Richard Nyce

Accompanist for the 24-25 school year

- Stacy Bolton

A Cappella Arrangements & Director

- Ryan Hutcherson

Mix & Edit A Cappella CD's

- Bill Hare
- BK Riha

Wilson Reading Instruction

- Danene Legarth

Flute Instruction at LE

- Rebecca Chen

Clarinet Instruction at LE

- Jacqueline Phillips

Percussion Sectionals at MS

- Brian Bennett

Oboe Sectionals at MS

- Brandon Kuhn

Bass Sectionals at MS

- Christian Elder

Flute Sectionals at MS

- Becky Chen

Bassoon Sectionals at MS

- Emily Schrembeck

French Horn Sectionals at MS

- Isaac McGruder

Resolution

17. Approve Certified Personnel Items:

Resolution

i. Retirement/Resignation

None

ii. Withdrawal of Employment

Molly Collins, HS Intervention Specialist, withdrawal of employment due to contractual obligations.

iii. New Appointment/Assignment:

Shayna DiBona, HS Foreign Language Teacher, Salary based on BA, Step 5 on the

Teachers Salary Schedule 60% will be \$34,395.60, effective for the 2024-25 school year.

Natalie Girolamo, HS & LV Speech & Language Pathologist, Salary based on MA, Step 0 on the Teachers Salary Schedule will be \$50,218, effective for the 2024-25 school year.

Kristen Jones, LE ELA Teacher, Salary based on MA, Step 6 on the Teachers Salary Schedule will be \$68,104, effective for the 2024-25 school year.

iv. Long-Term Substitute

Margaret Carter, LE Grade 6 Math & Science Teacher (Subbing for Karlie Poole) effective approximately 9/29/24 to approximately 11/18/24.

Elizabeth Christie, HS Intervention Specialist (position vacated by Joe Zeffer) for the 2024-2025 school year.

v. Home Instruction

None

vi. Curriculum

(All are paid at the curriculum rate of \$32.10/hr., unless otherwise noted.)

Approve the 2024-2025 Gifted Brochure

The following individual is approved, to be paid at the curriculum rate for up to three hours to prepare and conduct a second Meet, Greet and Drop event.

-Brenna Hayhurst

Contingent on university funding, the following individuals are approved, to be paid \$300.00, to work as a cooperating teacher (student teacher) during the 2nd semester of the 2024-2025 school year.

-Michelle Bzdafka

Contingent on university funding, the following individuals are approved, to be paid \$300.00, to work as a cooperating teacher (student teacher) during the 1st semester of the 2024-2025 school year.

-Steve Testa

-Erica Molnar

Contingent on university funding, the following individuals are approved, to be paid \$150.00, to work as a cooperating teacher (student teacher) during the 1st semester of the 2024-2025 school year.

-Alice Bender

-Goksu Kretch

-Ray Killian

-Jacklyn Czekaj

-Lyndy Zener

-Jody Radcliffe

-Kathleen Pellington

-Angela Perirne

-Kelly Boebel

-Brenna Hayhurst

The following individuals are approved to be paid 1.5% of the base salary to be resident educator mentors/mentor for the 2024-2025 school year:

-Debra Swan

-Tom Weaver

-Karen McMillan

-Amber Malkus



The following individual is approved, to be paid a stipend of \$400, to complete science of reading training.

- Zachary Brown
- Caroline Lorimer
- Elizabeth Raseta
- Jessica Jaramillo
- Shayna DiBona

The following individual is approved, to be paid a stipend of \$1200, to complete science of reading training.

- Hannah Gerber
- Christopher Armao

The following individual is approved, to be paid at the curriculum rate for up to two hours, to work new teacher orientation.

- Kelsey Dominick

The following individual is approved, to be paid at the curriculum rate for up to four additional hours, to work new teacher orientation.

- Brad Bender
- Alice Bender

The following individual is approved, to be paid at the curriculum rate for up to two hours, to prep for gifted services.

- Alice Bender

The following individual is approved, to be paid at the curriculum rate for up to 10 hours, to translate for English Learner families.

- Brooke Leach Grable

The following individual is approved, to be paid at the curriculum rate, to participate in building leadership team meetings during the 24-25 school year, not to exceed 15 hours.

- Danielle Miller

vii. After School/Weekend Detentions @\$32.10/hr., as needed

- Catherine Buhrow
- Adrienne Chase
- Heather Dean
- Kelsey Dominick
- Kristin Fejedelem
- Tonya Huml
- Ray Killian
- Joe Knight
- Scott Lawrence
- Amanda Lefeld
- Timothy Lewicki
- Patti Lippian
- Kelly Loomis
- Tami Ludewig
- Jamie Matteo
- Katie Matuska
- Cheri McLeod
- Ami McRitchie
- Holly Molnar
- Dawn Monroe
- Donovon Nichols
- Cindy O'Connor
- Jacklyn Oleksy
- Sean Phillips

Melissa Rastatter  
Valerie Rice  
John Shuble  
Amy Sopata  
Leonard Stanley  
Dena Svoboda  
Mary Tatton  
Jim Timoteo  
Lynn Urbancich  
Renee Ventre  
Diara Washington

viii. Supplementals (based on BA/0-\$45,861)

*(HS Athletics):*

HS Assistant Cross Country, Ryan Turner\*, 11.00%  
HS Assistant Cross Country, Matt Beery\*, Volunteer  
HS Asst. Varsity Football, Michael Bell, 13%\*  
HS Asst. Varsity Football, Ed Ralls, 13%\*  
HS Asst. Varsity Football, Cameron Bell, 13%\*  
HS Asst. Varsity Football, Kyle Archer, 13%\*  
HS Asst. Varsity Football, Zdenko Sulc, 8%\*  
HS Asst. Freshman Football, Marty Atha, 10%\*  
HS Assistant Freshman Football, Jackie Wallace, Volunteer\*  
HS Assistant Freshman Football, Brandon Higgins, resignation, effective 8/19/24.

\*Correction

*(MS Athletics):*

MS Track Accommodation Coach, Holly Molnar, 5%

Non-Athletic Supplemental Contracts (All Year) - See attached

ix. Approve 2024-25 Athletic Event Workers

Each worker will be paid a variable amount based on their game day responsibility and the length of time they are at the game.

High School Game Workers

Pat Golias  
Rose Marshall  
Kim Busse  
William Busse Sr.  
William Busse Jr.  
Jan Reidthaler  
Betty Ann Trezciak  
Julie Kaczmarek  
Shannon Lowery  
Dena Svoboda  
Virginia Tedor  
Mike Martin  
Shaun Phillips  
Dylan Maholm  
Roy Powell  
Jennifer Schneider  
Jamie Matteo  
Molly Kinnell  
David Kinnell  
Laney Tedor  
Elizabeth Christie  
Amanda Schaub

Hailey Lara

Middle School Game Workers

Jim Timoteo

Tyler Stern

Dan Wallace

Tim McKee

Adrienne Chase

Kelly Loomis

Elizabeth Perri

18. Approve Classified Personnel Items:

i. Resignation/Retirement

Deborah Becker, NF Paraprofessional, resignation effective July 30, 2024.

Glenda Coleman, NF Paraprofessional, resignation effective July 31, 2024.

Kathy Francis, NF Paraprofessional, resignation effective August 27, 2024.

Robert Johnson, LE Student Supervisor, resignation effective August 15, 2024.

Evelinne Lopes, RW Building Interventionist, resignation effective August 20, 2024.

Charles Meriweather, LE Paraprofessional, resignation effective August 19, 2024.

ii. Probationary Period

Effective 7/22/2024, Tyler Szachury, MS Custodian, 8.0 hours per day, is not recommended for permanent employment status.

iii. New Assignment

Traci Adams, HS Food Service Worker, 4 hours per day, 5 days per week, effective 08/28/2024, Step 1, \$15.61/hr.

Allison Aloï, NF Paraprofessional, 5.5 hours per day, 5 days per week, effective 08/19/2024, Step 3, \$18.68/hr.

Karla Corl, NF Paraprofessional, 4.5 hours per day, 5 days per week, effective 08/19/2024, Step 3, \$18.68/hr.

Mary Dalzell, LV Paraprofessional, 5 hours per day, 5 days per week, effective TBD, Step 0, \$17.30/hr.

Megan Schnieder, HS Paraprofessional, 7 hours per day, 5 days per week, effective 8/26/24, Step 1, \$17.61/hr.

iv. Change of Assignment

Sheri Gerry, from MS Building Interventionist, 7 hours per day to RW Paraprofessional, 6.5 hours per day, 5 days per week, effective 8/19/2024, Step 7, \$20.81/hr.

Bridgette Kelly, from LV Paraprofessional, 5 hours per day to 6.5 hours per day, 5 days per week, effective 8/22/2024, Step 4, \$19.21/hr.

Marianne Mimms, from LV Paraprofessional, 6.5 hours per day to MS 2nd Shift Custodian, 8.0 hours per day, 5 days per week, effective 8/16/2024, Step 7, \$22.60/hr.

Valeria Ranallo, NF Paraprofessional, 5.5 hours per day to 6.5 hours per day, 5 days per week, effective 8/19/2024, Step 3, \$18.68/hr.

Diane Rittenberger, from RW Building Interventionist, 6 hours per day to RW Paraprofessional, 6.5 hours per day, 5 days per week, effective 8/19/2024, Step 7, \$20.81/hr.

- v. Temporary Increase in hours for the 2024-25 school year, effective 8/26/2024 - 5/30/2025, unless otherwise noted

Bridgette Kelly, LV Paraprofessional, increase from 6.5 hours to 7.0 hours per day

- vi. Substitute

Carmilla Gross, Food Service

Kathy Francis, Paraprofessional, Custodial

Susan Richards, Clerical, Food Service, Paraprofessional

Staci Szugye, Paraprofessional, Food Service, Clerical, Security

19. Approve Administrative Personnel Items:

- i. Renewal of Administrative Contract

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

\*Correction

20. Approve Certified Personnel Items:

- i. Curriculum

(Paid at the curriculum rate of \$32.10/hr., unless otherwise noted)

The following individual is approved, to be paid at the curriculum rate for up to 10 hours, to translate for English Learner families.

-Wendy Dunham

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

Regular Board Meeting Minutes - July 11, 2024

Financial Statements

HS Art Club Student Activity Purpose and Budgets 2024-2025 (FY25)

Resolution

- 2. Consider Appointment of \_\_\_\_\_ to Delegate and \_\_\_\_\_ to Alternate Delegate to the annual OSBA Business Meeting

Resolution

D. Approve Then and Now Certifications

Resolution

E. ADJOURNMENT

The next Regular meeting of the Board will be held on Monday, September 23, 2024, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

Resolution

**NORDONIA HILLS CITY SCHOOLS**  
**PROPOSAL FOR OVERNIGHT /EXTENDED STUDENT TRIPS**

Type of Trip: **National A Cappella Festival**

Proposed Departure Date: **11/8/24**

Return Date: **11/9/24**

Proposer: **John Pickering**

Position: **Choral Director**

**A. Purpose**

1. What is the major place to be visited or event to be attended?  
**Kettering Fairmont High School**
2. How is the trip related to the educational program of the District?  
**Students will be attending numerous masterclasses, both as individuals and as a large group working with clinicians on the various aspects of the a cappella genre.**
3. In what ways will the students benefit?  
**Improvement in their singing ability and performance practice in addition to cultural and historical relevance of music performed.**
4. In what ways will the District benefit?  
**Students will be better prepared to use their skills as an outreach tool for the community.**
5. How will the trip be evaluated to determine the extent to which these benefits were realized?  
**Discussion & evaluation through performance of what skills were taken away from the event.**

**B. Students and Staff**

1. Which students, (grades, class, or organization) will be going?  
**The Nordonía High School choir students will be attending. Members are in grades 9-12.**
2. How many students in total?  
**22 students**
3. How many students are currently experiencing academic problems?  
**None**
4. Which staff member will be in charge?  
**John Pickering**
5. What previous experience has the staff member has in conducting overnight or extended field trips?  
**Previous trips include short overnight trips as well as extended trips to places like NYC, Chicago, etc.**
6. What other staff members will be going?  
**Kathleen Pellington**

7. How many chaperones, in addition to staff members, will be going?

**Estimating 3-4**

8. What are their names and affiliations with the students?  
**They will be parents of the students attending. Exact roster is not known at this time.**

B. Staff and Students (cont'd)

9. How many school days will be missed? **½ day on 11/8/24**
10. How will teachers be advised in advance that the students will be out of school?  
**Through normal field trip form notification.**

C. School Work

11. How will missed work be made up?  
**Students will collect work prior to leaving and turn it in upon returning.**
12. What special assistance will be provided students with academic problems?  
**We will handle these cases on an individual basis.**

D. Itinerary

1. What is the destination?  
**Dayton, OH**
2. What will be the mode of transportation? What liability insurance does the carrier have?  
**We will be taking a charter bus with the Baron's Bus Travel. We will provide insurance policy upon trip approval.**
3. Where will the group be housed and fed?  
**Fairfield Inn & Suites  
8035 Washington Village Dr.  
Dayton, OH 45458**  
  
**Students will be responsible for dinner on Friday evening and lunch on Saturday. All other meals are inclusive of the cost.**
4. What enroute or supplementary activities are planned?  
**There are no enroute activities planned.**
5. What arrangements have been made for dealing with emergency situations?  
**We will use the local police, fire departments in emergency situations.**
6. If tour guides are involved, what liability insurance so they carry?  
**N/A**

E. Finances

1. What is the estimated total cost and cost per student?  
**\$130.00/student**

2. What is the source of funds?

**Parents/Students will be responsible for their paying for their own trips.**

3. How will funds be collected and safeguarded?

**All funds will be collected by Nordonía Choral Boosters**

4. How will any shortfall be made up or excess funds used? **N/A**

5. What provision has been made for students who are financially unable to pay any necessary costs?

**Students can pay in installments. Scholarship funds are available for those in financial hardship.**

F. Communications

1. How will you communicate to parents prior to, during, and after the trip?

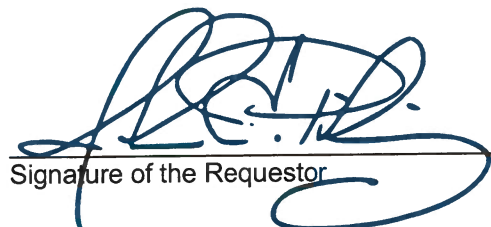
**An information packet will be sent home with the students. I will send out multiple emails leading up to this trip to keep parents informed.**

2. List telephone numbers at destination and where group will be housed.

**330.701.0805 (John Pickering's cell phone)**

3. What information will be provided to the media and the community?

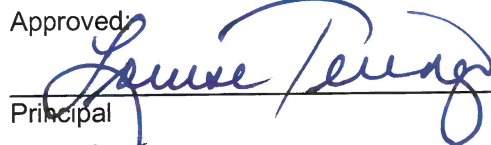
**None.**



Signature of the Requestor

Date **7/29/24**

Approved:



Principal

Date

**7/30/24**



Date

**6/28/24**

Date

Board of Education

# ITINERARY

## Friday, November 8<sup>th</sup>

- 11:00a.m. Meet in Nordonía Choir Room  
Depart for Kettering Fairmont High School  
Transportation by Baron's Bus Tours
- 1:00p.m. Stop in Columbus for lunch.
- 4:00p.m. Arrive in Kettering. Check in to hotel, then eat at *Buffalo Wild Wings*.
- 7:30p.m. Concert at Kettering Fairmont HS
- 9:00p.m. Go to hotel  
**Fairfield Inn & Suites**  
**8035 Washington Village Dr.**  
**Dayton, OH 45458**  
**937.428.7736**
- 10:30p.m. In designated rooms
- 12:00a.m. Lights out

## Saturday, November 9<sup>th</sup>

- 7:30 a.m. Meet in Hotel Lobby for breakfast  
Depart for Kettering Fairmont High School.
- 8:30a.m. Arrive at Kettering Fairmont  
Participate in clinics throughout the day and observe other high school groups.
- 5:00p.m. Catered dinner in KFHS Cafeteria
- 7:00p.m. Headline Concert!
- 10:30p.m. Depart for Nordonía High School



# NORDONIA HILLS CITY SCHOOLS

## PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip Nordonias Marching Band

Proposed Departure Date: 9/21/24

Return Date: 9/22/24

Proposer: Eric Vasquez

Position: Band Director

Date by which response is needed: 9/10/24 Proposal Date: 8/15/24

### A. **Purpose**

#### 1. **What is the major place to be visited or event to be attended?**

Fortress Obetz, Obetz, Ohio.

#### 2. **How is the trip related to the educational program of the District?**

This is our national competition of the year in a controlled environment. We will also get to watch many of the best bands in the country.

#### 3. **In what ways will the students benefit?**

Students will perform in an incredible outdoor facility. They will get a chance to visit many vendors and see many bands perform.

#### 4. **In what ways will the District benefit?**

The marching band represents the school district in a positive way at performances at football games, band competitions and local parades. We will promote this trip in our local newspapers.

#### 5. **How will the trip be evaluated to determine the extent to which these benefits were realized?**

Staff and students will fill out a questionnaire after the trip to evaluate all aspects. Staff will weigh these answers when designing future seasons and trips.

### B. **Students and Staff**

#### 1. **Which students, (grade, class or organization) will be going?**

All students of the 2024 Nordonias Marching Band will be attending.

#### 2. **How many students in total?**

One hundred twenty five total students will attend.

#### 3. **How many students are currently experiencing academic problems?**

Approximately 10-15. This trip is planned in a way to minimize the amount of school missed so no school days or instruction will be missed.

#### 4. **Which staff member will be in charge?**

Eric Vasquez and Tom Weaver

#### 5. **What previous experience has the staff member had in conducting overnight or extended field trips?**

Combination of over 30 years of teaching and planning local and national

6. **What other staff members will be going?**

Hired instructors including Bernie Williams, David Abbuhl, Emily Nestelle, Chris Nestelle, Kayli Munson, Alfredo Smith, Gavin Smith, Brittney Hamrick, Jacqueline Phillips, Lauren Bradshaw, Lindsey Chapman, Carlton Guc, Darren Moskowitz

7. **How many chaperones, in addition to staff members, will be going?**

Approximately 20 parent chaperones will attend.

8. **What are their names and affiliations with the students?**

Parents- Doug Nelson Esther Gotfryd, Tiffany Taylor, Greg Foth, Ilya Gotfryd, Mary Beth Marton, Tiphany Hester, Ranneth Yaeger as well as other yet to be determined.

9. **How many school days will be missed?**

Zero

10. **How will teachers be advised in advance that the students will be**

**out of school?**

Field trip form submitted as well as reminder emails.

C. **School Work**

1. **How will missed work be made up?**

Students responsibility to effectively communicate with their teachers.

2. **What special assistance will be provided students with academic problems?**

N/A

D. **Itinerary**

1. **What is the destination?**

2015 Recreation Trl, Obetz, OH 43207

2. **What will be the mode of transportation? What liability insurance does the carrier have?**

Lakefront Lines motorcoaches. They will provide the proper forms of insurance paperwork to us before the trip.

3. **Where will the group be housed and fed?**

The students and chaperones will stay at: Embassy Suites by Hilton Columbus Dublin, Ohio.  
We will be providing lunch/dinner 9/21  
Breakfast will be served 9/22

4. **What en route or supplementary activities are planned?**

Staying for Bands of America finals on 9/21.  
Group trip to Cedar Point on 9/22 morning/afternoon

5. **What arrangements have been made for dealing with emergency situations?**

Current emergency medical forms will be on file for each student and we travel with a parent nurse.

6. **If tour guides are involved, what liability insurance do they carry?**

N/A

D. **Finances**

1. **What is the estimated total cost and cost per student?**

Cost per student is set at \$375. Total cost is approximately \$55,000.

2. **What is the source of funds?**

Students fees paid to the boosters.

3. **How will the funds be collected and safeguarded?**

Through the booster treasurer.

4. **How will any shortfall be made up or excess funds used?**

Band boosters will handle any shortfall or excess money as dictated by their bylaws.

5. **What provision has been made for students who are financially unable to pay any necessary costs?**

Special arrangements can be made through the band boosters at the discretion of the band directors and the booster executive board.

E. **Communications**

1. **How will you communicate to parents prior to, during, and after the trip?**

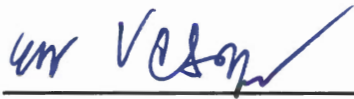
Forms and information is emailed to addresses submitted by the families as part of the booster registration process. Hard copies can be requested through the booster executive board.

2. **List telephone number at destination and where group will be housed.**

(317) 631-9000

3. **What information will be provided to the media and the community?**

Video of our National Performance. Parent booster photographers will also document the trip and show pictures through the Band Boosters and Band Facebook pages

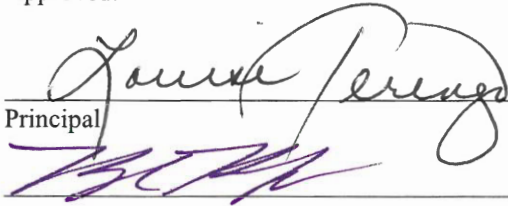


Signature of the Requestor

8-16-24

Date

Approved:



Principal

8/16/24.

Date

6/26/24

Date

Board of Education

Date

**NORDONIA HILLS CITY SCHOOLS**  
**PROPOSAL FOR OVERNIGHT /EXTENDED STUDENT TRIPS**

Type of Trip: **EF Spain International World Language and Culture Trip**

Proposed Departure Date: **3/21/25**

Return Date: **3/30/2025**

Proposer: **Pamela Conte and Ryan Edler**

Position: **Spanish Teachers**

**A. Purpose**

1. What is the major place to be visited or event to be attended?

**Spain**

2. How is the trip related to the educational program of the District?

**This is both a language and cultural trip where students will be able to converse in the target language and experience a foreign culture that they have studied. Students will have the opportunity to visit multiple cities while experiencing cultural activities and eating native/indigenous cuisine. Students will be able to apply their 3 plus years of foreign language study and use it in a real world context.**

3. In what ways will the students benefit?

**Students will improve their Spanish speaking and listening skills. They will develop a greater respect for foreign cultures and appreciate what they have at home.**

4. In what ways will the District benefit?

**Students will be better prepared to use their skills as an outreach tool for the community. They will also be better global citizens. The Spanish classes will improve and develop into the proposed AP classes and more students will challenge themselves by taking upper level Honors classes.**

5. How will the trip be evaluated to determine the extent to which these benefits were realized?

**Surveys will be given to the students to fill out.**

**B. Students and Staff**

1. Which students, (grades, class, or organization) will be going?

**The Nordonia High School Spanish students are mainly juniors or seniors. This group is mature and respectful and open to new cultural experiences and meeting new people.**

2. How many students in total?

**Approximately 12-18 students**

3. How many students are currently experiencing academic problems?

**N/A**

4. Which staff member will be in charge?

**Pamela Conte and Ryan Edler**

5. What previous experience has the staff member has in conducting overnight or extended field trips?

**We both have traveled extensively internationally. We are both fluent in the language and understand the culture. We have already completed 3 successful trips with EF.**

6. What other staff members will be going?

**None at this time, but there is potential of a HS principal attending.**

7. How many chaperones, in addition to staff members, will be going?

**1**

8. What are their names and affiliations with the students?

**Eileen Ours, parent of student going on the trip**

**B. Staff and Students (cont'd)**

9. How many school days will be missed? **No school days will be missed.**

10. How will teachers be advised in advance that the students will be out of school?

**N/A**

**C. School Work**

11. How will missed work be made up?

**N/A**

12. What special assistance will be provided to students with academic problems?

**N/A**

**D. Itinerary**

1. What is the destination?

**Barcelon, Spain**

2. What will be the mode of transportation? What liability insurance does the carrier have?

**Major airline carrier from Cleveland to Barcelona, Spain.**

**All transportation within the country will be by licensed and insured travel coaches contracted through EF Tours along with a bilingual guide.**

3. Where will the group be housed and fed?

**Students will be staying in either hotels or lodges and all meals are provided through the tour company.**

4. What enroute or supplementary activities are planned?

**There are no enroute activities planned.**

5. What arrangements have been made for dealing with emergency situations?

**We will use the local police, fire departments in conjunction with our assigned guide as well as being in constant contact with EF's office in San José. In the cost of the tour, each student has medical insurance and trip insurance.**

6. If tour guides are involved, what liability insurance do they carry?

**Please see attached document.**

E. Finances

1. What is the estimated total cost and cost per student?

**Approximate cost of this trip will be 4289.00 for 11 days**

2. What is the source of funds?

**Parents/Students will be responsible for paying for their own trips.**

3. How will funds be collected and safeguarded?

**All funds will be collected by EF through their special "Individual Payment System" program. EF offers trip insurance to protect the student's investment.**

**No money will be collected by Nordonía staff or any organization affiliated with Nordonía Schools.**

4. How will any shortfall be made up or excess funds used? **N/A**

5. What provision has been made for students who are financially unable to pay any necessary costs?

**Students can pay in installments. We will hold multiple fundraisers to help students earn money towards their trip.**

F. Communications

1. How will you communicate to parents prior to, during, and after the trip?

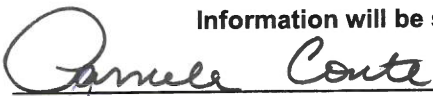
**An information packet will be sent home with the students and parents in an informational travel meeting. A follow-up meeting will be arranged to go over student conduct rules and expectations. We will send out multiple emails leading up to this trip to keep parents informed.**

2. List telephone numbers at destination and where group will be housed.

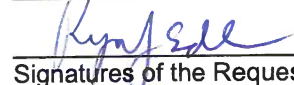
**330-289-5584 (Pamela Conte's cell phone number)**

3. What information will be provided to the media and the community?

**Information will be sent out via social media**



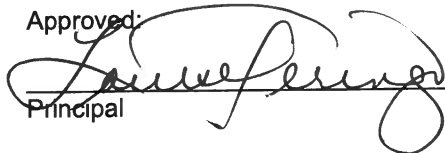
Date 8/21/24



Date 8/21/24

Signatures of the Requestor

Approved:



Date 8/21/24

Principal

Date \_\_\_\_\_

Date \_\_\_\_\_

Board of Education

## **AGREEMENT**

**THIS AGREEMENT** made this 2th day of August, 2024, between the **NORDONIA HILLS CITY SCHOOL DISTRICT** 8006 S Bedford Rd, Northfield, Ohio (hereinafter called the First Party) and **HEIGHTS DRIVING SCHOOL, INC.**, an Ohio corporation whose principle address is 771 Beta Dr. Mayfield Village, Ohio 44143 (hereinafter called the Second Party).

## **WITNESSETH THAT:**

**WHEREAS**, the First Party desires that Drivers Training instruction be made available to all eligible students of Nordonia Hills High School and to all eligible resident persons of the School District; and

**WHEREAS**, the Second Party is in the business of furnishing said drivers training instruction;

**NOW, THEREFORE**, in consideration of the mutual premises of the Parties, the parties agree as follows:

1. The Second Party shall provide a course consisting of eight (8) hours of in-car instruction and twenty-four (24) hours of classroom instruction for all interested students.
  - a. This program shall be offered once a semester for the 2024-2025 School year, including the summer school session.
  - b. The cost of this program shall be Four Hundred Thirty-Five Dollars (\$465.00) per student, per course.
2. The Second Party agrees to furnish all pertinent materials for this-program: films, visual aids, automatic transmission late model or new driver training vehicles, fully insured in compliance with the State law governing such vehicles

3. The Second Party agrees to remit a Twenty-Five Dollar (\$25.00) rebate to Nordonia Hills High School for each student who completes the Program.
4. The Second Party agrees to furnish all completion certificates and be responsible for all fees relating to the program.
5. The First Party agrees to make available a classroom, at no charge, where the theory or class phase of these courses may be conducted at such times as the parties may agree upon. Class size shall be limited to thirty (30) students per class session.

**IN WITNESS WHERE OF**, we have hereunto set our hands on the day and date first above-written.

First Party:

**WITNESSED BY:  
DISTRICT**

**NORDONIA HILLS CITY SCHOOL**

By: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Second Party:

**WITNESSED BY:**

**HEIGHTS DRIVING SCHOOL, INC.**

By: \_\_\_\_\_



## MASTER MARKETING AGREEMENT

This MASTER MARKETING AGREEMENT ("Agreement") is dated this \_\_\_\_\_ (the "Effective Date"), by and between **Nordonia Hills City School District Board of Education**, a political subdivision of the State of Ohio, ("School Board" or "Board") and Arcadia Infrastructure I, LLC, a Delaware limited liability company ("Arcadia"), (each a "Party" and collectively the "Parties").

WHEREAS, the School Board owns certain real estate, buildings, and other improvements on real property located in **Summit** County, Ohio, and more fully described on **Exhibit A** (each a "Property" or collectively "Properties"); and

WHEREAS, the School Board and Arcadia wish enter into this Agreement by which the School Board shall provide Arcadia with the exclusive right to market Properties and enter into a lease(s) for all or a portion of such Properties for purpose of constructing one or more monopolies or other similar structures and leasing space thereon and subleasing ground space to wireless service providers.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Agreement to Market and Lease. Subject to the terms and conditions set forth below, and subject to the terms and conditions of any Option and Lease Agreement (as defined below), Arcadia may market each Property to telecommunications providers licensed by the Federal Communications Commission ("Wireless Carrier") for the attachment of such Wireless Carrier's equipment. As to each Approved Site (as hereinafter defined), Board and Arcadia shall enter into an option and lease agreement ("Option and Lease Agreement") whereby Board shall lease to Arcadia a mutually acceptable portion of the Property (a "Site") sufficient for the construction of up to 1 monopole or similar structures and related equipment necessary for the installation, operation, and maintenance of wireless communications transmission and receiving antennas and related buildings, shelters, structures or other facility and equipment ("Communications Facility"), and on which Communications Facility Arcadia shall sublease space to Wireless Carriers (each sublease a "Carrier Lease"). Together with the Option and Lease Agreement, Board shall provide Arcadia with the necessary easements for access and utility ingress and egress to the Site, such access and utility easements to be reasonably acceptable to the Board.

2. Term of Agreement; Fee.

a. The term of this Agreement shall be five (5) years commencing on the Effective Date of this Agreement, and subject to any earlier termination as set forth herein (the "Initial Term"). In addition, this Agreement shall automatically renew and extend for five (5) additional one (1) year extension option ("Renewal Term"), unless either Party wishes to terminate this Agreement at the conclusion of the Initial Term or any Renewal Term, in which case it shall provide written notice to other Party no later than sixty (60) days prior to the expiration of the Initial Term. As used herein, "Term" shall mean the Initial Term and, if applicable, the Renewal Term.

b. If prior to the end of the Term Arcadia and Board have executed an Option and Lease Agreement for a Site where Arcadia has not yet exercised the Option (as defined in the Option and Lease Agreement), Arcadia shall have up to an additional twelve (12) months from the expiration of this

Agreement to exercise such Option under the Option and Lease Agreement. Arcadia shall keep Board apprised of the status of any such Option and Lease Agreement.

c. Board and Arcadia acknowledge and agree that the expiration of the Term hereof shall in no way affect, reduce, or terminate the term of any Option and Lease Agreement then in existence or Arcadia's rights thereunder, nor any pending Option and Lease Agreement subject thereafter in accordance with Section 2(b) above.

d. For each Site developed by Arcadia, Board shall have the right to reserve one (1) level on each pole or similar structure and ground space at the Communications Facility as set forth in each Option and Lease Agreement. If the Monopole is replacing another structure upon which the Board currently has equipment, the Board's reserved level on the Monopole will not be significantly lower than the current location of the equipment. In such a situation, the Board's equipment shall be considered to be preexisting to another other equipment on the Monopole for all purposes, including interference. Board shall have the right to freely assign its rights in and to such reserved space to any non-commercial wireless tenant upon prior written notice to Arcadia.

e. Arcadia hereby agrees to pay the Board the sum of One Thousand and 00/100 Dollars (\$1,000.00) upon execution of this Agreement and the payment of an additional Five Hundred and 00/100 Dollars (\$500.00) at each Renewal Term, if necessary.

### 3. Term of Option and Lease Agreements; Termination

a. Except otherwise stated in each applicable Option and Lease Agreement (i) the initial term of each Option and Lease Agreement shall be ten (10) years, commencing upon the Commencement Date (as defined in the Option and Lease Agreement), and (ii) each Option and Lease Agreement shall automatically renew and extend for up to eight (8) additional five-year extension terms unless Arcadia provides thirty (30) days advance written notice to Board of its intent not to renew prior to the end of the then-current term of the Option and Lease Agreement. Notwithstanding anything in this Agreement to the contrary, each Option and Lease Agreement shall control over any contrary provision of this Agreement. Prior to executing an Option and Lease Agreement, the Board may refuse to enter into an Option and Lease Agreement or condition the approval of any Option and Lease Agreement for any reason.

b. Each lease for a Site shall be in the form of Option and Lease Agreement attached hereto as **Exhibit B**, with such modifications as may be agreed by the parties.

c. Each lease for a Site shall contain and be subject to the following determinations to be made by the Board for each Site:

The Board has determined that the Property is not presently needed for school purposes, is not anticipated to be needed for school purposes during the Initial Term and all Renewal Terms of this Agreement and cannot advantageously be disposed of by sale. However, in accordance with Ohio law, the Board retains the right to terminate this Agreement and/or any Option and Lease Agreement upon a determination by the Board that the Property subject to any lease is needed for school purposes. (OAG 2012-038; OAG 1992-016).

### 4. Carrier Leases. Arcadia shall be entitled to sublease space on a Communications Facility

without Board's prior approval as more specifically set forth in the Option and Lease Agreement. Arcadia will obtain all required zoning approvals prior to allowing any additional Wireless Carrier to install facilities on Communications Facility.

5. Site Assessments; Approved Sites; Development.

a. Within sixty (60) days after the Effective Date, Arcadia shall, at its sole cost and expense, prepare and deliver to Board a site assessment ("Site Assessment") with regard to each Property. Should Arcadia wish to perform any on-site tests or studies with respect to any Property, Arcadia shall first contact Board, where appropriate, to arrange a mutually acceptable time for such tests and studies to be conducted. Board may elect to have Board personnel accompany the persons performing such tests and studies. Following any such tests and studies, Arcadia shall immediately restore the Property to its previous condition, reasonable wear and tear excepted. Arcadia shall not conduct tests at such times or in such a manner to interfere with the use of the Property for school purposes. Arcadia shall use commercially reasonable efforts to perform any such tests and studies in a manner so as to minimize any impact on any school or school-related activities. Arcadia's right of access to conduct a Site Assessment is subject to Board's right to require reasonable alternate times and dates for the Site Assessment in order to make sure the on-site tests do not interfere with any school or school-related activities. Board shall have the right to withhold its consent to any tests or studies which, in the sole and absolute determination of Board, may materially and adversely alter any Site or materially and adversely interfere with any school or school-related activities. Arcadia shall furnish proof that Arcadia and its contractors have the insurance coverage required under Section 11 hereof upon execution of this Agreement, execution of any Option and Lease Agreement, and at any other time upon Board request. Board hereby grants Arcadia and its consultants, contractors, and inspectors a non-exclusive license to access the Properties for the purposes set forth in this paragraph.

b. During the Term, Arcadia may submit to Board one or more "Request for Approval" with respect to the development of one or more Sites. Upon submission of Arcadia's Request for Approval, the following shall occur:

i. Board shall contact the manager of the Property as designated by the Board ("Project Manager") for the purpose of scheduling a meeting to solicit the parties' input into and concerning development of the Site, and thereafter obtaining a preliminary approval ("Preliminary Approval").

ii. At such time as Preliminary Approval has been obtained for a Site, Arcadia shall cause to be prepared and deliver to the Project Manager a site plan for the Property ("Site Plan") consistent with the Preliminary Approval.

iii. At such time as the Site Plan is approved by the Project Manager ("Final Approval"), it shall be presented to the Board for its approval, which the Board may withhold in its sole discretion. Upon the Board's approval, the Board shall execute an Option and Lease

Agreement for the applicable Site.

iv. Upon execution of the Option and Lease Agreement for the applicable Site, the Site shall then be considered approved ("Approved Site"). Arcadia shall promptly file a zoning and permitting application with respect to the Approved Site and shall thereafter diligently seek all other required governmental approvals and permits ("Governmental Approvals"). Board agrees to reasonably cooperate, at Arcadia's expense, in making application for and obtaining all Governmental Approvals required for approval of the Communications Facility. Arcadia shall promptly provide the Project Manager with copies of such zoning and permitting applications when filed and shall keep the Project Manager apprised of its progress.

c. Board agrees that it shall not, without prior written consent of Arcadia, during the Term, lease, license, or grant any interest in any portion of any Property to any other telecommunications or other wireless service provider, or to any party constructing monopolies for lease to telecommunications or wireless service providers, other than Arcadia.

6. Duties of Arcadia; Compensation.

a. Arcadia shall exercise commercially reasonable efforts to market and lease Properties to generate revenue to both parties.

b. As its sole compensation for performing any of the duties hereunder and for performing the obligations of the sublandlord under any Carrier Lease, Arcadia shall be entitled to retain SEVENTY-FIVE PERCENT (75%) of the monthly rent collected from all Carrier Leases derived from the use, leasing, or occupancy of any Communications Facility pursuant to the applicable Option and Lease Agreement ("Monthly Gross Rental Revenues").

7. Duties of Board; Compensation.

a. In consideration of the leasing of any particular Site under and pursuant to an Option and Lease Agreement, unless otherwise expressly set forth in said applicable Option and Lease Agreement, no later than the tenth day of each calendar month, Arcadia shall pay to Board an amount equal to TWENTY-FIVE PERCENT (25%) of the monthly rent collected from all Carrier Leases derived from the use, leasing, or occupancy of any Communications Facility pursuant to the applicable Option and Lease Agreement.

b. Board shall appoint from time to time a Project Manager for the performance of Board's review function hereunder. Project Manager shall have the authority to review and approve those submissions to be made by Arcadia hereunder, and to attend meetings and represent Board at such meetings. Any Option and Lease Agreements will be executed in accordance with the laws of the State of Ohio.

8. Assignment; Financing.

a. This Agreement may be assigned in whole or in part, without the prior written consent of Board, to any corporation, partnership or other entity (i) which is controlled by, controlling, or under

common control with Arcadia; (ii) shall merge or consolidate with or into Arcadia; (iii) in which Arcadia, or a wholly owned affiliate of Arcadia, is at all times the general partner or manager; or (iv) to an entity that acquires substantially all of the assets or ownership interest of Arcadia. As to other parties, this Agreement may not be assigned without the prior written consent of the Board, which consent shall not be unreasonably conditioned, delayed, or withheld (and any such approved assignment shall be subject to assignee assuming all of Arcadia's obligations herein).

b. Individual Option and Lease Agreements may be collaterally assigned by Arcadia to a Lender as security for Arcadia's financing without Board's prior consent, subject to the terms and conditions set forth therein.

9. Exclusive. During the Term (and any extension of the Term) and thereafter during the term of each Option and Lease Agreement, Board shall not lease any Property to a person or entity competing with Arcadia in the business of constructing wireless communications infrastructure for lease or license to third parties. If Board is contacted by any Wireless Carrier or service provider with regard to a Property, Board shall direct such carrier to discuss with Arcadia the possibility of Arcadia constructing a monopole or similar structure. If Board breaches this Section, Arcadia shall have the right to pursue any and all remedies available to Arcadia under this Agreement, the applicable Option and Lease Agreement, or applicable law including, without limitation, injunctive relief.

10. Subject to Board Uses. Notwithstanding any other provision of this Agreement, Arcadia acknowledges the absolute primacy of Board's use and operation of the Property for public school purposes, and that Arcadia's rights under this Agreement and all Option and Lease Agreements are subject and subordinate to Board's use and operation of the Property. Arcadia shall use commercially reasonable efforts to avoid any materially adverse construction, operation, or other impacts on the Property and Board's use and operation thereof, whether such impacts arise from activities conducted on or off the Property. Prior to any entry upon any Property before an Option and Lease Agreement is executed for an Approved Site on such Property, Arcadia shall provide reasonable advance notice to Board of such entry and of any work or activities to be conducted on the Property. Such entry, work and other activities shall occur only at such times and manner as may be required by Board to avoid any adverse impacts.

11. Insurance. Throughout the Term of this Agreement, prior to accessing a Property, Arcadia shall purchase and carry (or cause its consultant, contractors, or inspectors to carry) a policy of commercial general liability insurance with combined single limits for each occurrence of at least Two Million Dollars (\$2,000,000) with respect to bodily injury or death and property damage. The policy shall name the Board as an additional insured. Insurance required to be carried under the Option and Lease Agreements shall be as set forth, and governed under, the provisions of said Option and Lease Agreements.

12. Indemnity; Waiver.

a. Arcadia shall defend, indemnify and hold Board, its officers, directors, representatives, and agents harmless from and against any and all damages, claims, judgments, fines, penalties, costs, liabilities (including, sums paid in settlement of claims) or loss, including reasonable fees of attorneys, arising from (i) breach of Arcadia's obligations under this Agreement, or (ii) any negligent act or omission

of Arcadia, its agents or employees during Arcadia's entry into any of the Properties in connection with its investigations.

b. The indemnities set forth in this Section 12 shall survive the termination or expiration of this Agreement.

13. Default; Remedies.

a. Each of the following shall be an "Event of Default" of Arcadia under this Agreement:

i. Failure to cure, within five (5) business days after written notice to Arcadia (with specificity), any failure in the payment when due of any amount required to be paid by Arcadia under this Agreement; or

ii. Failure to cure, within thirty (30) days after written notice to Arcadia, any failure by Arcadia in the performance or observance of, or compliance with, any non-monetary covenant, agreement, term, or condition contained in this Agreement (or such additional time as may be reasonably necessary to cure such failure, so long as Arcadia commences the cure within the initial 30-day cure period and thereafter diligently prosecutes such cure to completion); or

iii. The liquidation, termination, or dissolution of Arcadia; or

iv. An event of Bankruptcy.

b. Upon the occurrence of an Event of Default hereunder, Board shall, in addition to any other remedy that may be available to it at law or in equity, have the following remedies:

i. To terminate this Agreement with written notice to Arcadia; or

ii. To seek specific performance of this Agreement.

Notwithstanding anything in this Agreement to the contrary, Board shall in no event have any right to obtain a judgment against Arcadia in the nature of consequential, special, or punitive damages arising out of this Agreement. The termination of this Agreement shall not, of itself, cause the termination of any Option and Lease Agreement which has been executed by Arcadia and Board.

14. Representations and Warranties.

a. Arcadia is duly organized under the laws of the State of Delaware, is qualified to do business in the State of Ohio and has all corporate power and authority necessary to perform its obligations hereunder.

b. Arcadia is in the business of and has substantial expertise in locating, permitting, leasing, licensing, operating, and constructing Communications Facilities.

c. Arcadia shall exercise commercially reasonable efforts to obtain entitlements, approvals, permits, and Carrier Leases for as many of the Sites as practicable in an effort to generate revenue and benefit to Board and Arcadia.

d. Arcadia shall not knowingly violate any federal, state, municipal, or other governmental law, ordinance, rule, or regulation in performing its services under this Agreement and Arcadia shall use reasonable diligence to comply with any and all such laws, ordinances, rules, and regulations affecting the Sites.

15. Monthly Reports; Access to Records.

a. On or before the tenth (10<sup>th</sup>) day of each calendar month (or such other date as Project Manager may agree to in writing), Arcadia shall provide Board with a written report setting forth in reasonable detail (a) the status of Arcadia's progress on all Sites which have received Final Approval, and (b) any Sites which Arcadia intends to submit a Request for Approval within the next ninety (90) days.

b. Arcadia shall keep full and correct records and books of account in accordance with generally accepted accounting principles, consistently applied, showing in detail all income and expenses relating to the Sites and this Agreement, and shall permit Board or its representatives to examine such books and records upon its request and to make copies or extracts thereof.

16. Notices. All notices, payments, demands and requests hereunder shall be in writing and shall be deemed to have been properly given upon delivery (or if delivery is refused, upon the date of such refusal), when mailed by Registered or Certified Mail, postage prepaid, or delivered by reliable overnight courier or hand delivery (i.e., Federal Express), and addressed as follows:

If to Board:

Nordonia Hills City School District  
9370 Olde Eight Rd  
Northfield, OH 44067  
Attn: Superintendent

If to Arcadia:

Arcadia Infrastructure I, LLC  
101 Main Street Suite 300  
Milford, Ohio 45150  
ATTN: Sam Johnston

*With a copy to:*

Dinsmore & Shohl, LLP  
191 West Nationwide  
Bld Suite 200  
Columbus, OH 43215  
ATTN: Jason Sims

or to such other addresses as either of the parties may designate from time to time by giving prior written notice as herein required.

17. Miscellaneous.

a. Except as otherwise expressly set forth in this Agreement (including, without limitation, the license granted under Section 5(a) of this Agreement), nothing in this Agreement shall confer any property right or right in and to any Site to Arcadia until the execution of an Option and Lease Agreement.

b. In performing its duties under this Agreement, Arcadia shall at all times be an independent contractor, and not an agent, employee, or partner of Board. Arcadia shall have no right or authority, expressed or implied, to commit or otherwise obligate Board in any manner.

c. The rights and remedies herein provided shall be cumulative and not exclusive of any rights or remedies provided by law.

d. Waiver of any of the terms or provisions hereof may only be in writing and shall be operative only for the time and to the extent therein stated. No waiver of any default or breach of any of the terms or provisions hereof by either party hereto shall be implied from the failure by either party to take action on account of such default or breach. No waiver shall affect any default other than the default specified in the waiver. No waiver of any term or provision contained herein by either party shall be construed as a waiver of any subsequent breach of the same term or provision. The consent or approval by either party to, or of, any act by the other party requiring further consent or approval shall not be deemed to waive or render unnecessary their consent or approval to, or of, any subsequent similar acts.

e. Any provision of this Agreement may be amended only if such amendment is in writing and is signed by Board and Arcadia.

f. The provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

g. This Agreement shall be deemed to be a contract made under seal and shall be governed by and construed in accordance with the laws of the State of Ohio, without reference to conflicts of laws principles.

h. This Agreement may be signed in any number of counterparts, each of which shall be an original, with the same effect as if the signatures thereto and hereto were upon the same instrument. This Agreement shall become effective when Board shall have received counterparts hereof signed by both parties.

i. Any legal action or proceeding with respect to this Agreement or any document related hereto or thereto shall be brought in the courts of the State of Ohio in **Summit** County.



j. This Agreement sets forth the entire agreement of the parties with respect to the subject matter hereof and thereof and supersedes all previous understandings, written or oral, in respect thereof.

k. All rights, remedies and powers provided in this Agreement may be exercised only to the extent that the exercise thereof does not violate any applicable provision of law, and all the provisions of this Agreement are intended to be subject to all applicable mandatory provisions of law which may be controlling and be limited to the extent necessary so that they will not render this Agreement invalid or unenforceable in whole or in part. If any provision hereof is or becomes invalid and unenforceable, then, to the fullest extent permitted by law, the other provisions hereof shall remain in full force and effect in such jurisdiction and shall be strictly construed in order to carry out the intentions of the parties hereto as nearly as may be possible.

l. Neither Arcadia nor Board intends by any provision of this Agreement to confer any right, remedy, or benefit upon any third party.

m. Board and the person executing and delivering this Agreement on Board's behalf each represents and warrants that such person is duly authorized to so act and has the power and authority to enter into this Agreement; and that all action required to authorize Board and such person to enter into this Agreement has been duly taken.

IN WITNESS WHEREOF, the parties hereto execute this Agreement in two parts on the dates indicated.

**NORDONIA HILLS CITY SCHOOL DISTRICT**  
**BOARD OF EDUCATION**

An Ohio Political Subdivision

**ARCADIA INFRASTRUCTURE I, LLC**  
A Delaware Limited Liability Company

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

**[Acknowledgement on following page]**

ACKNOWLEDGEMENT

STATE OF OHIO : : SS

COUNTY OF \_\_\_\_\_ :

On this, the \_\_ day of \_\_\_\_\_, 202\_\_, before me, the undersigned officer, personally appeared \_\_\_\_\_ who acknowledged [himself/herself] to be the \_\_\_\_\_ of Nordonia Hills City School District and that [his/her] name is subscribed to the foregoing document as such officer, and that he executed the foregoing document on behalf of such political subdivision for the uses and purposes therein expressed.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

\_\_\_\_\_  
Notary Public

My Commission Expires:

(Notary Seal)

STATE OF OHIO : : SS

COUNTY OF \_\_\_\_\_ :

On this, the \_\_ day of \_\_\_\_\_, 202 \_\_, before me, the undersigned officer, personally appeared Samuel T. Johnston, Jr. who acknowledged himself to be the President of Arcadia Infrastructure I, LLC, a Delaware limited liability company, and that his name is subscribed to the foregoing document as such officer, and that he executed the foregoing document on behalf of such limited liability company for the uses and purposes therein expressed.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

\_\_\_\_\_  
Notary Public

My Commission Expires:

(Notary Seal)

## EXHIBIT A

### PROPERTIES

School Name	Street Address	City	State	ZIP
Rushwood Elementary School	8200 Rushwood Ln	Northfield	OH	44067
Northfield Elementary School	9370 Olde 8 Rd	Northfield	OH	44067
Nordonia Middle School	73 Leonard Ave	Northfield	OH	44067
Lee Eaton Elementary School	115 Ledge Rd	Northfield	OH	44067
Nordonia Digital Knights Academy	8006 S Bedford Rd	Macedonia	OH	44056
Nordonia High School	8006 S Bedford Rd	Macedonia	OH	44056
Ledgeview Elementary School	9130 Shepard Rd	Macedonia	OH	44056

Properties may be amended to include or delete additional properties upon mutual consent of Board and Arcadia.

**EXHIBIT B**  
**FORM OF OPTION AND LEASE AGREEMENT**

THIS OPTION AND LEASE AGREEMENT ("Lease Agreement" or "Agreement"), dated as of the \_\_\_\_ day of \_\_\_\_\_, 202\_ (the "Effective Date"), is entered into by \_\_\_\_\_ a political subdivision of the State of \_\_\_\_\_, located at (blank) (hereinafter referred to as "Landlord"), and Arcadia Infrastructure I, LLC, a Delaware limited liability company, having its principal office at 101 Main Street, Suite 300, Milford, Ohio 45150 (hereinafter referred to as "Tenant").

**BACKGROUND**

Landlord owns that certain plot, parcel, or tract of land, together with all rights and privileges arising in connection therewith, located at STREET, CITY, COUNTY, STATE, ZIP, as further described in the legal description of the property attached hereto as **Exhibit A** (collectively, "Property"). Tenant desires to lease a portion of the Property to construct, install, maintain, operate, and service a communications tower ("Tower") and related improvements and assets (collectively, with the Tower, the "Communications Facility") and to conduct its business thereon.

**AGREEMENT**

The parties agree as follows:

**1. OPTION TO LEASE.**

a) Landlord hereby grants to Tenant an exclusive option (the "Option") to lease a portion of the Property measuring approximately Two Thousand and five Hundred (2500) square feet ("Leased Premises") on which Tenant plans to construct, maintain, operate, and lease space to third parties on, the Communications Facility, as generally depicted on the site plan attached hereto as **Exhibit B** (the "Site Plan"). Landlord shall provide Tenant with the necessary easements for unrestricted access and utility ingress and egress from the nearest public right-of-way to the Leased Premises, such access and utility easements to be reasonably acceptable to the Landlord.

b) In consideration of Landlord granting Tenant the Option, Tenant hereby agrees to pay Landlord the sum of One Thousand and 00/100 Dollars (\$1,000.00) upon execution of this Agreement. The Option will be for an initial term of twelve (12) months (the "Initial Option Term") and may be renewed by Tenant for an additional six (6) month period (a "Renewal Option Term") and the payment of an additional Five Hundred and 00/100 Dollars (\$500.00), by delivering written notice of such renewal (along with the additional payment) to Landlord no later than ten (10) days prior to the expiration date of the Initial Option Term. As used herein, the "Option Term" shall mean the Initial Option Term and, if applicable, the Renewal Option Term.

c) During the Option Term, Tenant may exercise the Option by notifying Landlord in writing. Tenant shall not commence construction of the Communications Facility unless and until Tenant exercises the Option.

d) During the Option Term, and during the Lease Term (as hereinafter defined), Tenant and its agents, engineers, surveyors and other representatives will have the right: (i) at all reasonable times to enter upon the Property to inspect, examine, conduct soil borings, drainage testing, material sampling, and other geological or engineering tests or other studies of any type of the Property;

(ii) to apply for and obtain licenses, permits, approvals, or other relief required or deemed necessary or appropriate, at Tenant's sole discretion, for its use of the Leased Premises including, without limitation, applications for zoning variances, zoning revisions, zoning ordinances, amendments, special use permits, and construction permits necessary for the construction of the Communications Facility (collectively referred to as "Governmental Approvals"); and (iii) otherwise to do those things on or off the Property that, in the opinion of Tenant, are necessary in Tenant's sole discretion to determine the physical condition of the Property, the environmental history of the Property, Landlord's title to the Property and the feasibility or suitability of the Property for Tenant's operation of a Tower, all at Tenant's expense. Landlord shall cooperate with Tenant while Tenant conducts the activities set forth in Section 1(d), including appearing and supporting Tenant in Tenant's efforts to obtain any necessary Governmental Approvals. Tenant will not be liable to Landlord or any third-party on account of any pre-existing defect or condition on or with respect to the Property, whether or not such defect or condition is disclosed by Tenant's inspection.

If Tenant exercises the Option, then Landlord leases the Leased Premises to the Tenant subject to the following additional terms and conditions:

**2. RIGHT-OF-WAY FOR ACCESS.** Landlord grants to Tenant a non-exclusive right-of-way across that portion of the Property which is depicted on the Site Plan (the "Right-of-Way") for the purposes of unrestricted ingress and egress to the Leased Premises to properly, construct, install, maintain, operate and service the Communications Facility and to conduct its business on the Leased Premises. Tenant and Tenant's employees, agents, contractors and Tenant's subtenants and licensees and their respective employees, agents and contractors shall have unrestricted use of the Right-of-Way twenty-four (24) hours per day, seven (7) days per week. This Right-of-Way shall remain in effect throughout the Lease Term (defined in Paragraph 5, below). Arcadia and the Board will agree to notification terms when work may be performed.

**3. EASEMENT FOR UTILITIES.** Landlord grants to Tenant a right and easement across those portions of the Property on which utilities are currently located to the extent necessary to provide utility service to the Leased Premises and the Communications Facility (the "Easement"). This Easement shall remain in effect throughout the Lease Term. Further, Landlord agrees to grant to Tenant such easements on the Landlord's Property as are necessary for the installation of additional utilities to the extent necessary to provide utility service to Leased Premises and the Communications Facility, provided that the location of such easements shall be subject to the approval of Landlord, which approval shall not be unreasonably withheld or conditioned or unduly delayed.

**4. SURVEY.** At the time the Option is exercised, a survey, prepared at Tenant's expense, shall be attached hereto as Exhibit C. The survey shall depict and describe the Leased Premises, the Right-of-Way, and all Easements.

**5. TERM.**

a) In the event Tenant exercises the Option, the initial lease term will be approximately ten (10) years ("Initial Term"), commencing upon the Commencement Date (as hereinafter defined). The Initial Term will terminate on the last day of the month in which the tenth anniversary of the Commencement Date occurred.

b) Tenant shall have the right to renew this Agreement upon the same terms and conditions for eight (8) additional terms of five (5) years each (each, a "Renewal Term"). Tenant shall be deemed to have exercised each of these options and this Agreement shall be automatically renewed unless Tenant delivers thirty (30) days advance written notice to Landlord before the expiration of the Initial Term (or any Renewal Term) declaring Tenant's intention to not exercise its option to renew. If Tenant delivers such a notice, then the Lease Term shall expire at the end of the Initial Term or Renewal Term, as applicable.

c) The Initial Term and, as applicable, any Renewal Term are collectively referred to as the "Lease Term".

**6. RIGHT TO SUBLEASE.** Tenant shall be entitled to sublease space on the Communications Facility without Landlord's prior approval pursuant to a sublease agreement prescribed by Tenant from time to time (each, a "Carrier Lease"); provided that: (a) the sublessee under the Carrier Lease is a telecommunications providers licensed by the Federal Communications Commission (a "Wireless Carrier"), (b) no Event of Default (as defined herein) by Tenant exists hereunder, and (c) the term of the Carrier Lease does not exceed the remaining term of the Lease Term.

## **7. RENT AND OTHER FEES.**

a) Commencing on the date Tenant exercises the Option as provided in Section 1.c) of this Agreement (the "Commencement Date"), Tenant shall pay Landlord an annual gross rent (the "Rent") which shall be due in twelve (12) equal monthly installments ("Monthly Installments" or, individually, "Monthly Installment") payable no later than the tenth day of each calendar month during the Lease Term, an amount equal to Twenty five (25%) of the monthly rent collected from all Carrier Leases derived from the use, leasing, or occupancy of Communications Facility pursuant to this Agreement (the "Monthly Gross Rental Revenues") and actually received by Tenant for the prior month. Notwithstanding the foregoing, in the event that the Commencement Date is on a day other than the first day of a month, the Monthly Installment due for such partial month shall be prorated on a per diem basis. Notwithstanding anything in this paragraph to the contrary, for purposes of determining the Rent due to Landlord hereunder, the following reimbursable expenses paid by Wireless Carriers to Tenant are considered one-time payments and shall be excluded from the calculation of Monthly Gross Rental Revenues provided, however, that such reimbursable expenses are not in lieu of or in substitution for any rent under a Carrier Lease: (aa) expenses incurred to extend utilities including power, telecommunication lines, equipment, and other such utilities to the Communications Facility, (bb) any extraordinary expenses incurred to clear, grade and construct the vehicular access from the nearest road to the Communications Facility, and (cc) any expenses incurred to purchase and install a stealth application (i.e. tree, clock tower, or other nonstandard monopole) above and beyond the reasonable expenses for a standard monopole (the expenses described in this subpart (ii) shall include, but not be limited to, engineering, construction, administration, deposits, applications, and legal fees and expenses).

b) Tenant shall pay to Landlord a one-time fee of TEN THOUSAND AND 00/100 DOLLARS (\$10,000.00) ("Site Fee") within ten days following the earlier of either (i) the date Tenant receives all Governmental Approvals for the Communications Facility, or (ii) the date that Tenant commences construction of the Communications Facility at the Leased Premises. Tenant further agrees to pay Landlord additional fee of TEN THOUSAND AND 00/100 Dollars (\$10,000) (Additional tenant fee) for each successive wireless carrier lease execution and installation on the Communications Facility.

c) In addition to the foregoing, any sum failed to be paid by Tenant when due shall be considered past due and, if such failure continues for five (5) days after Tenant's receipt of Landlord's written notice of such failure, then (i) the past due amount shall be subject to a one-time late payment charge in the amount of three percent (3%) of the amount past due, and (ii) additionally, interest shall accrue on any past due amount at the rate of one and one-half percent (1.5%) per month or the maximum effective variable contract rate of interest which the Landlord may from time to time lawfully charge, whichever is less.

**8. POSSESSION/COMPLIANCE.** Landlord shall deliver exclusive possession of the Leased Premises to Tenant on the Commencement Date.,

**9. UTILITIES.** Landlord shall not be responsible for Tenant's utility service. Tenant shall contract directly with the utility companies for its own utility services, and Tenant shall have the right to install additional utility lines and services on the Property pursuant to Paragraph 3 hereof, so long as Tenant pays all expenses associated with the additional installation and service.

**10. INSURANCE/WAIVER OF SUBROGATION.** Throughout the Lease Term, Tenant, at its own cost and expense, shall purchase and carry a policy of commercial general liability insurance with combined single limits for each occurrence of at least Two Million Dollars (\$2,000,000) with respect to bodily injury or death and property damage. Each insurance policy carried in fulfillment of this Agreement shall contain a waiver of subrogation provision or endorsement.

a) Landlord may review the limits of insurance to be carried by Tenant, provided that such review shall be based upon commercially reasonable insurance underwriting standards. If Landlord determines pursuant to a written report prepared in accordance with commercially reasonable underwriting practices that, due to a materially adverse change with respect to an identifiable risk factor or factors, higher limits of coverage are reasonably necessary to protect the interests of Landlord or the Additional Insureds, Tenant shall be so notified and shall obtain the additional limits of insurance at its sole cost and expense.

b) Landlord shall be named as an "additional insured" to any policies procured by Tenant hereunder, and Tenant shall require insurer to provide evidence of such insurance to Landlord on an annual basis and shall require the insurer to notify Landlord thirty (30) days before coverage lapses, expires, or is materially changed in any way.

**11. DUTIES OF TENANT.** Tenant shall maintain and repair: (a) any fences Tenant constructs surrounding the Leased Premises; (b) the Communications Facility including the Tower; and (c) all other improvements installed or constructed on the Leased Premises by Tenant. Tenant shall not affix to its Communications Facility nor display upon the Property any sign that would constitute an advertisement.

Notwithstanding the foregoing, Tenant shall post a sign approved by Landlord displaying an emergency telephone number for the purpose of contacting Tenant or Tenant's agents. Landlord acknowledges that it has no interest in the Tower, the Communications Facility, or any of the property which is stored or erected or to be erected on the Leased Premises by Tenant or any licensees or lessees of Tenant (collectively, the "Personal Property"), and Landlord shall not be responsible for the repair, maintenance, and security of the Personal Property during the Lease Term. Within one hundred eighty (180) days prior to the end of the Lease Term, Landlord shall notify Tenant of its election to have Tenant either (a) remove

any part or all of the Communications Facility from the Leased Premises and restore the site to its original condition, reasonable wear and tear excepted, (except any conduits and utility lines and any other improvements which are 2 feet or more below grade), or (b) have the Communications Facility including any Tower or other structure remain on the Leased Premises. If Landlord fails to make such an election on or before the date that is one hundred eighty (180) days prior to the end of the Lease Term, Landlord it shall be deemed to have elected option (a). If Landlord elects (or is deemed to have elected) option (a), Tenant shall within one hundred-twenty (120) days following the end of the Lease Term, remove such portions or all of the Communications Facility from the Leased Premises, as directed, at Tenant's sole cost and expense; provided, however, that Tenant shall be entitled to leave in place any conduits, concrete, utility lines and any other improvements which are 2 feet or more below grade. If Tenant elects option (b), upon termination or expiration of this Agreement, title to the Communications Facility on the Leased Premises shall vest in Landlord, without the need for additional action by Landlord or Tenant, and Landlord agrees to assume all responsibility and liability for the Communications Facility and any damages or claims related thereto arising from and after the date of title vesting in Landlord. Notwithstanding the foregoing, Tenant shall execute and deliver such further assurances thereof as requested by Landlord.

**12. DUTIES OF LANDLORD.** Landlord shall not engage in or permit any other person or entity to engage in any activity on the Property which interferes with or interrupts Tenant's ability to conduct its business operations at the Leased Premises. Unless any maintenance, repairs or replacements are necessary due to the negligence or willful misconduct of Tenant or its agents, employees, contractors, sublessees, licensees and/or invitees, Landlord shall perform such maintenance, repairs, and replacements necessary to maintain in good condition and repair, at Landlord's cost and expense, the Right-of-Way or Easement. During the Lease Term, Landlord shall not lease the Property to a person or entity competing with Tenant in the business of constructing wireless communications infrastructure for lease or license to third parties.

**13. MONTHLY REPORTS; ACCESS TO RECORDS.**

a) On or before the tenth (10<sup>th</sup>) day of each calendar month (or such other date as Landlord may agree to in writing), Tenant shall provide Tenant with a written report setting forth in reasonable detail (a) the Monthly Gross Rental Revenues for the previous month, on a per Carrier Lease basis, and (b) any new Carrier Leases entered into by Tenant.

b) Tenant shall keep full and correct records and books of account in accordance with generally accepted accounting principles, consistently applied, showing in detail all income and expenses relating to the Leased Premises and this Agreement, and shall permit Landlord or its representatives, upon reasonable advance notice, to examine such books and records upon its request and to make copies or extracts thereof (provided that any audit performed by third-parties retained by Landlord shall be performed on a non-contingency fee basis).



c) In the event that any audit of Tenant's books and records reveals a discrepancy between the amounts due to Landlord hereunder and the actual amount paid by Tenant of greater than three percent (3%), in addition to the late charges and penalties due hereunder, if applicable, Tenant shall pay all reasonable costs of Landlord's audit.

**14. TAXES.** Tenant will pay all personal property taxes assessed on, or any portion of such taxes attributable to, the Leased Premises (provided that in no event shall Tenant be obligated to pay any personal property taxes assessed on any personal property of Landlord that may be located on the Leased Premises). Tenant, upon presentation of sufficient and proper documentation, will pay, within thirty (30) days, any increase in real property taxes levied against the Property (excluding any additional taxes that relate to the period prior to the date the option is exercised, i.e., rollback taxes) which is directly attributable to Tenant's use of the Property, provided Tenant will be entitled to appeal any such increase payable by it. Landlord agrees that it will cooperate with an appeal of such taxes and will promptly pay when due all real estate taxes levied against the Property.

**15. LOSS THROUGH CASUALTY.** Tenant shall be responsible for all damages to the Communication Facility caused by fire or other casualty on the Leased Premises and on the Easement and Right-of-Way, provided such damage to the Right-of-Way or the Easement is caused solely by Tenant or its agents, employees, contractors, sublessees, licensees and/or invitees. Landlord shall promptly repair and restore, at Landlord's cost and expense, any damage to the Right-of-Way or Easement not caused by Tenant or its agents, employees, contractors, sublessees, licensees and/or invitees. If the Tower or any part of the Communication Facility are damaged by any casualty, to the extent that Tenant is no longer able to conduct its business at the Leased Premises, then Tenant shall have the option to deliver written notice to Landlord terminating this Agreement within ninety (90) days after the casualty.

**16. LOSS THROUGH CONDEMNATION OR REGULATION.** If any part of the Leased Premises is condemned or taken for any public or quasi-public use or if Tenant's business becomes subject to regulations which make it no longer feasible to operate its business, then Tenant shall have the right to terminate this Agreement effective with the date the condemning authority takes possession, or the regulations take effect. Landlord shall be entitled to receive the entire condemnation award allocable to the Property and Tenant shall receive the award allocable to the Tower, the Personal Property and any other amounts separately awarded to Tenant in its own right.

**17. ASSIGNMENT AND SUBLEASING.** Tenant shall have the right to assign this Agreement and to sublet all or any part of the Leased Premises to any other person or entity, without consent of Landlord. Upon assignment of this Agreement to a party that assumes all of Tenant's rights and obligations hereunder, Tenant shall be released from all obligations, duties, and liabilities with respect to this Agreement.

**18. RIGHT OF FIRST REFUSAL.**

a) To the extent permitted by law, if Landlord elects, during the Term (i) to sell or otherwise transfer all or any portion of the Leased Premises, or (ii) grant to a third party by easement or other legal instrument an interest in and to that portion of the Leased Premises occupied by Tenant, with or without an assignment of this Agreement to such third party, Tenant shall have the right of first refusal to meet any bona fide offer of sale or transfer on the same terms and conditions of such offer. If Tenant fails to meet such bona fide offer within thirty (30) days after written notice thereof from Landlord,

Landlord may sell or grant the easement or interest in the Leased Premises or portion thereof to such third person in accordance with the terms and conditions of such third-party offer.

b) If Landlord elects to sell, assign or otherwise transfer to a third party (i) any of its rights in or to this Agreement, (ii) the Rents to be paid pursuant to this Agreement, or (iii) any other interest in this Agreement, with or without an assignment of this Agreement, Tenant shall have the right of first refusal to meet any bona fide offer on the same terms and conditions of such offer. If Tenant fails to meet such bona fide offer within thirty (30) days after written notice thereof from Landlord, Landlord may sell, assign, or otherwise transfer the interest in all or a portion of this Agreement to such third person in accordance with the terms and conditions of such third-party offer.

**19. DEFAULT/ REMEDIES; RIGHT TO TERMINATE.**

a) The following event shall be considered an “Event of Default” under this Lease Agreement:

- i. The failure of Tenant or Landlord to perform any of its monetary covenants under this Lease Agreement, where such failure continues for five (5) days after the failing party’s receipt of the non-failing party’s written notice of such failure;
- ii. The failure of Tenant or Landlord to perform any of its non-monetary covenants under this Lease Agreement, where such failure continues for thirty (30) days after the failing party’s receipt of the non-failing party’s written notice of such failure (provided that in the event any failure cannot be reasonably cured within such thirty (30) day period, if the failing party shall proceed promptly after the receipt of such notice to cure such failure, and shall pursue curing such failure with due diligence, the time for curing shall be extended for such period of time as may be necessary to complete such curing, however, in no event shall this extension be in excess of ninety (90) days, unless agreed upon by the non-failing party.

After the occurrence of an Event of Default, the non-defaulting party shall be entitled to exercise all rights and remedies which are available in law or equity, all of which shall be cumulative and in addition to every other right or remedy.

b) In the event that Landlord elects to terminate this Lease Agreement due to an Event of Default of the Tenant, it shall continue to honor all sublease and sublicense agreements made by Tenant through the expiration of the term of any such commitment, it being intended hereby that each such

commitment shall survive the early termination of this Lease Agreement.

c) If at any time during the Lease Term, Tenant determines in its sole and absolute discretion, with or without cause, that the Leased Premises are no longer suitable or desirable for Tenant's intended use and/or purpose, Tenant shall have the right to terminate this Lease Agreement, without penalty, upon at least one hundred eighty (180) days prior written notice delivered to Landlord.

**20. QUIET AND EXCLUSIVE ENJOYMENT.** Landlord promises that, so long as an Event of Default by Tenant has not occurred and is continuing, Tenant shall have the following rights:

a) Tenant shall peaceably and quietly enjoy the Leased Premises throughout the Lease Term and shall be permitted to operate a telecommunications tower on the Leased Premises without restriction or interference from others; and

b) During the Lease Term, Tenant shall enjoy the exclusive right to lease, construct and/or operate communications towers or any other form of wireless communications or services on the Property; provided, however, Landlord and Tenant agree that Tenant will restrict its use of the Property to the Leased Premises, the Right-of-Way, and the Easement.

**21. NONDISTURBANCE.** Landlord warrants that either: (a) there are no current liens on the Property and that this Lease Agreement is superior to the rights of all others; or (b) Landlord has disclosed to Tenant the names of all current lien holders and Tenant has had an opportunity to obtain satisfactory non-disturbance agreements from each of them. Tenant agrees to subordinate this Lease Agreement to the lien of each future mortgage which may encumber the Leased Premises and to attorn to the mortgagee but only so long as the mortgagee executes a non-disturbance and attornment agreement substantially in the form attached hereto as **Exhibit D**.

**22. LEASEHOLD LENDER:** Tenant may assign, pledge, mortgage or otherwise encumber its interest in this Lease Agreement to any third party (a "**Leasehold Lender**"). The Leasehold Lender may secure its interest in such a loan by Tenant's grant of (i) a leasehold mortgage and assignment of rents, leases, contracts, etc. (the "**Leasehold Mortgage**") encumbering all of Tenant's interest in this Agreement and the Leased Premises; (ii) a security agreement and other security documents (the "**Security Agreements**") that will encumber and grant a security interest in all of Tenant's now or hereafter existing tangible or intangible Personal Property located on, derived from, or utilized in connection with the Leased Premises and the Lease.

a) **Successors**. Any Leasehold Lender who succeeds to Tenant's interest by foreclosure, deed in lieu of foreclosure, or otherwise, may take title to and shall have all of the rights of Tenant under this Agreement, including the right to exercise any renewal option(s) or right of first refusal, and to assign this Agreement.

b) **Default Notice**. Landlord shall deliver to the initial Leasehold Lender and any subsequent Leasehold Lender(s) (for such subsequent Leasehold Lender(s) at the address as Tenant or Leasehold Lender shall affirmatively inform Landlord by written notice hereof) a copy of any default notice given by Landlord to Tenant under this Agreement. No default notice from Landlord to Tenant shall be deemed effective against the initial Leasehold Lender unless sent to such Leasehold Lender.

c) **Notice and Curative Rights**. If Tenant defaults on any monetary obligations under this Agreement, then Landlord shall accept a cure thereof by the Leasehold Lender within thirty (30) days after Leasehold Lender's receipt of written notice of such default. For non-monetary defaults, Landlord will not terminate this Agreement for so long as Leasehold Lender is diligently pursuing a cure of the default and if curing such non-monetary default requires possession of the Leased Premises, then Landlord agrees to give the Leasehold Lender a reasonable time to obtain possession of the Leased Premises and to cure such default.

d) **New Lease**. If this Agreement is terminated for any reason or otherwise rejected in bankruptcy, then Landlord will enter into a new lease with Leasehold Lender (or its designee) on the same

terms as this Agreement as long as Leasehold Lender pays all past due amounts under this Agreement within thirty (30) calendar days of notice of such termination.

e) Subordination. Landlord hereby agrees that all right, title and interest of the Landlord in and to any collateral encumbered by the Leasehold Mortgage or Security Agreements in favor of Leasehold Lender, is hereby subordinated and made subject, subordinate, and inferior to the lien and security interest of the Leasehold Mortgage and Security Agreements, which subordination shall remain in effect for any modifications or extensions of the Leasehold Mortgage and Security Agreements.

### **23. ENVIRONMENTAL MATTERS.**

a) Definition of Hazardous Substance. For the purposes of this Agreement, the term "Hazardous Substance" means any substance or waste that poses or causes, or is alleged to pose or cause, any damage to property or any personal injury, including death, or threat to human health or the environmental, including without limitation those substances defined, listed, designated or classified as hazardous, toxic, radioactive, or dangerous under any existing applicable local, regional, state, U.S. and foreign laws, or court ruling, regulations, ordinances, codes, and other requirements and directives, concerning environmental, health and safety matters, including but not limited to applicable regulations, ordinances, permits, standards and agreements regarding discharges, emissions, handling, storing, treating and disposal of hazardous and solid wastes, clean-up, and right-to-know requirements, including but not limited to (i) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §9601 et seq. ("CERCLA"), (ii) the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 et seq. ("RCRA"), (iii) the federal water Pollution Control Act, 33 U.S.C. Section 1251, et seq., (iv) the Clean Air Act, 42 U.S.C. Section 7401, et seq., (v) the Safe Drinking Water Act, 42 U.S.C. Section 300F, et seq., (vi) the Toxic Substance Control Act, 15 U.S.C. Section 2601, et seq., (vii) the Rivers and Harbors Act of 1899, 33 U.S.C. Section 401, et seq., (viii) the Endangered Species Act of 1973, 16 U.S.C. Section 1531, et seq., (ix) the Occupational Safety and Health Act of 1979, 29 U.S.C. Section 651, et seq., and (x) the Community Right to Know Act, 42 U.S.C. Section 11001, et seq., all as amended (collectively, the "Environmental Laws") as well as any petroleum product or by-product, crude oil or any fraction thereof, natural gas, natural gas liquids, liquefied natural gas, synthetic gas usable as fuel, or polychlorinated biphenyls. The term Hazardous Substances shall not include, and this Agreement shall not be construed to prohibit the use, storage or sale of incidental quantities of supplies or products which are commonly used in conjunction with any existing or intended future use of the Property, so long as these items are used, kept and stored in compliance with all Environmental Laws.

b) Definition of Environmental Matters. For the purposes of this Agreement, the term "Environmental Matters" means any and all claims, costs, fines, damages, expenses or liabilities (including attorneys' and consultants' fees and expenses) arising under any Environmental Laws, whether brought by government authorities or private parties, which claims, costs, fines, damages, expenses or liabilities relate to or arise out of: (i) the handling, use, storage, disposal, treatment or release (as defined in the CERCLA or any state equivalent) of any Hazardous Substance; (ii) the direct or indirect disposal or release of any solid, liquid or gaseous material or any Hazardous Substance; (iii) discharges to industrial, storm or sanitary sewers; (iv) the placement of structures or materials into any waters, waterways or wetlands; or (v) the presence of any Hazardous Substance in or on any land, water, wetlands, building, structure, equipment or workplace; all of the above, including without limitation, any claims involving the investigation monitoring or cleanup of all or any properties, sites, waters, wetlands (whether waste

disposal sites, former plant sites or other sites), buildings, structures, equipment, or workplace upon which any Hazardous Substance may be or may have been bound.

c) Covenant Regarding Current Environmental Conditions. Landlord represents and warrants that to its knowledge, each of the following covenants is true and correct with respect to the Property. The Property currently complies with all Environmental Laws relating to Environmental Matters including, but not limited to, air pollution, water pollution, noise control, on-site or off-site infectious waste discharge, disposal or recovery, on-site or off-site hazardous waste discharge, disposal or recovery, toxic or hazardous substances, and employee safety, and no notice of violation of any such Environmental Laws with respect thereto has been received or is pending, nor does Landlord have knowledge that any such notice is threatened. To Landlord's knowledge, no solid or hazardous wastes, pollutants, contaminants, Hazardous Substances or petroleum substances have been discharged, disposed, released, placed, or dumped onto or under the Property. Landlord has not received any formal or informal notice from any governmental agency of private or public entity, foreign or domestic, that Landlord is responsible or potentially responsible for response costs in connection with the operations of the Property with respect to a release or threat of a release of Hazardous Substances, pollutants, or contaminants at any location. To Landlord's knowledge, there are no, and to Landlord's knowledge have been no, underground fuel storage tanks or any Hazardous Substance, present on, in or under the Property: the presence of which requires investigation or remediation under any Environmental Laws, and any state health and safety code.

d) Covenant Regarding Future Environmental Conditions. Landlord covenants and agrees that Landlord will continue to comply with all Environmental Laws relating to Environmental Matters at the Property and that Landlord will not introduce or permit the introduction of Hazardous Substances on the Property, without complying with all applicable Environmental Laws. Tenant covenants and agrees that as of the Commencement Date, it will comply with all Environmental Laws relating to Environmental Matters at the Leased Premises and that it will not introduce or permit the introduction of Hazardous Substances on the Leased Premises without complying with all applicable Environmental Laws, including, but not limited to, the obligation to obtain the proper permits. Each party shall immediately notify the other of any inquiry, test, investigation, or enforcement proceeding concerning the presence of a Hazardous Substance on or affecting any portion of the Leased Premises.

e) Tenant's Indemnity. Tenant shall defend, indemnify and hold Landlord, Landlord's officers, directors, representatives, and agents harmless from and against any and all damages, claims, judgments, fines, penalties, costs, liabilities (including, sums paid in settlement of claims) or loss, including reasonable fees of attorneys, technical consultants and other experts, incurred by any of them to the extent such amount results from the violation of Tenant's covenant in this Section 23 from the Effective Date hereof and any clean-up work, inquiry, or enforcement proceeding in connection therewith.

f) Term of Indemnities. The indemnities granted in this Section 23 shall survive the expiration or termination of this Agreement.

**24. LANDLORD RESERVATION.** Landlord and Tenant hereby agree that Landlord, during the Lease Term, shall be permitted to use one (1) level or platform and ground space on the Communications Facility for any Landlord use at no cost to Landlord; provided that: (i) in no event shall any such use of the Communications Facility by Landlord be for commercial purposes, and (ii) the height of Landlord's

equipment on the structure shall be reasonably agreed upon between Landlord and Tenant and shall be subject to the location of the Wireless Carriers and any other regulatory limitations (i.e. FAA, FCC, and other federal, state or local government authorities having jurisdiction over the Communications Facility), provided, however, that if the Communications Facility is replacing another structure upon which the Board currently has equipment, the Board's reserved level on the Communications Facility will not be significantly lower than the current location of the equipment. Notwithstanding the foregoing, Landlord's use of any Communications Facility and the transmissions from Landlord's equipment at the Leased Premises shall not interfere with those of any Wireless Carrier on the Leased Premises at the time such use is granted, provided, however, that if the Communications Facility is replacing another structure upon which the Board currently has equipment, the Board's equipment shall be considered to be preexisting to another other equipment on the Communications Facility for all purposes, including interference. Landlord's use of the Communications Facility shall be limited to non-commercial use.

**25. PAYMENTS/NOTICES.** All Rent and other payments due under this Agreement shall be paid to Landlord at its address provided below. All notices required to be delivered under this Agreement shall be in writing and shall be deemed to have been duly given on the date they are delivered (or if delivery is refused, on the date of such refusal) if they are delivered personally or by any nationally recognized overnight mail delivery service, or sent by certified mail return receipt requested, to the following address, in addition to the address provided in Section 22, as applicable:

To Tenant:

Arcadia Infrastructure i, LLC  
101 Main Street  
Suite 300  
Milford, OH 45150  
Attn: Samuel T. Johnston, Jr.

With a copy to:

Jason Sims, Esq.  
Dinsmore & Shohl LLP  
1900 Chemed Center  
255 East Fifth Street  
Cincinnati, OH 45202  
Telephone: 513-977-8118  
Fax: 513-977-8141

To Landlord:

Nordonia Hills City School  
District  
9370 Olde Eight Rd  
Northfield, OH 44067  
Attn: Superintendent

Either party may change its address for notice by delivering notice of the change of address in the manner provided above.

**26. GENERAL PROVISIONS.** This Agreement: (a) is the entire agreement between the parties

as it relates to the lease of the Leased Premises and there are no other oral or written representations, conditions or agreements; (b) may not be amended, waived or extended except by a written amendment executed by both parties; (c) is binding upon and inures to the benefit of each of the parties and their permitted successors and assigns; (d) is to be governed, construed and enforced in accordance with laws of the state in which the Leased Premises are located, without regard to conflicts of law. Neither party's failure to insist upon the other party's strict performance of any provision of this Agreement or failure to promptly exercise any right available in connection with this Agreement shall constitute a waiver of any provision or an amendment to this Agreement. Neither party has retained the services of any broker or other real estate sales agent and no commissions are due in connection with this Agreement. Both parties have had the opportunity to review this Agreement with counsel and therefore neither party shall be construed as the "drafter" of this Agreement. The parties have executed this Agreement effective on the Effective Date.

**27. RIGHT TO TERMINATE.** In addition to any other rights of termination Tenant may have under the terms of this Lease Agreement, Tenant shall have the right to terminate this Agreement with sixty (60) days prior notice to Landlord as follows: (a) Tenant does not obtain, or fails to maintain, as a result of events or occurrences outside of its control, any permits or other approvals required from any governmental authority for the operation of Tenant's business at the Leased Premises; or (b) a material change in government regulations or business makes it impractical, unlawful, or uneconomic for Tenant to continue to operate the Communications Facility at the Leased Premises; or (c) Tenant is unable to lease space within the Leased Premises to a Wireless Carrier for a period of twelve (12) months after the date Tenant obtains all required governmental approvals and permits; or (d) Tenant or its customers are unable to operate their facilities due to the action of the Federal Communications Commission (the "FCC") or by reason of any law, governmental prohibition or other reasons beyond Tenant's control. Upon delivery of such written notice to Landlord, this Agreement shall terminate on the date specified in Tenant's written notice, which shall be at least sixty (60) days after the date set forth on said written notice.

**28. LANDLORD'S RIGHT TO RELOCATE FACILITY OR TERMINATE LEASE AGREEMENT.** Landlord has determined that the Property is not presently needed for school purposes, is not anticipated to be needed for school purposes during the Initial Term and all Renewal Terms of this Agreement and cannot advantageously be disposed of by sale. Landlord further has determined that for the Initial Term and all Renewal Terms of this Agreement will be advantageous to the school district, regardless of the fact that it may be renewed solely at the option of Tenant. In the event Landlord desires to undertake any construction on the Property for bona fide and necessary school-related purposes and determines that the Communications Facility, or any easements or appurtenances thereto, will interfere with or prevent the Landlord's proposed project, then Landlord shall give written notice thereof to the Tenant ("Landlord's Relocation Notice"). The parties shall thereafter have a period of one hundred eighty (180) days (the "Relocation Negotiation Period") to negotiate in good faith to relocate the Communications Facility, or the easements or appurtenances thereto, that interfere with Landlord's proposed project, to another location on the Property or other land owned by Landlord located in close proximity of the Property and acceptable to Tenant, upon such terms and conditions as the parties may agree. If the parties do not reach an agreement to relocate on terms and conditions acceptable to both parties within the Relocation Negotiation Period, then either party shall have the right to terminate this Lease Agreement by delivering at least one hundred eighty (180) days prior written notice to the other party; provided that, to exercise this termination right, the written notice of termination must be delivered within forty-five (45) days following the last day of the Relocation Negotiation Period (failing



which the parties are deemed to have waived the relocation and termination rights as provided herein as it relates to the subject Landlord's Relocation Notice). If the parties successfully negotiate an agreement for the relocation of the Communications Facility, or the easements or appurtenances thereto, during the Relocation Negotiation Period, then the Communications Facility, or the easements or appurtenances thereto, shall be relocated pursuant to such terms and conditions as agreed upon by the parties.

**29. Indemnity; Waiver.**

- a) Arcadia shall defend, indemnify and hold Landlord, its members, its officers, directors, representatives, and agents harmless from and against any and all damages, claims, judgments, fines, penalties, costs, liabilities (including, sums paid in settlement of claims) or loss, including reasonable fees of attorneys, arising from (i) breach of Arcadia's obligations under this Agreement, or (ii) any negligent act or omission of Arcadia, its agents or employees during Arcadia's entry into any of the Properties in connection with its investigations and (iii) any lawsuit, claim, or other legal action wherein Landlord is a named Defendant and in which the allegations stem directly from this Option and Lease Agreement, and/or proposed or executed pursuant to this Agreement, and the same does not involve any allegations of negligence, wrongdoing and/or willful misconduct by the Board and/or any of its agents, employees or representatives.
  
- b) The indemnities set forth in this Section 29 shall survive the termination or expiration of this Agreement.

**30. LANDLORD'S AUTHORITY.** Landlord represents and warrants to Tenant that Landlord has full power, authority, and the legal right to sign and deliver this Agreement without the consent of any other person or entity, including but not limited to any lender holding a security interest in the Leased Premises.

**31. NO OFFER.** The submission of this Agreement to Landlord shall not be construed as an offer, and neither party hereto shall have any rights hereunder until both such parties have fully executed this Agreement and delivered an executed copy thereof to the other.

**32. MEMORANDUM OF LEASE.** Neither party shall record this Agreement. Each party hereto shall, however, upon the request of the other party, execute a short form or memorandum of this Agreement for recording purposes to provide public notice of this Agreement, which short form or memorandum shall be substantially in the form attached hereto as **Exhibit E**. The party who requests such a short form or memorandum of this Agreement shall pay for any fees charged by the County Clerk's office in connection with such recording.

(Rest of Page Intentionally Left Blank)

**IN WITNESS WHEREOF**, the undersigned have caused this Agreement to be executed as of the Effective Date.

**LANDLORD:**

**Nordonia Hills City School District  
Board of Education**

An Ohio Political Subdivision

By: \_\_\_\_\_

Name: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

**TENANT:**

**ARCADIA INFRASTRUCTURE I, LLC**

A Delaware limited liability company

By: \_\_\_\_\_

Name: Samuel T. Johnston, Jr.

Its: President

Date: \_\_\_\_\_

**[NOTARY ON FOLLOWING PAGE]**

STATE OF \_\_\_\_\_ ) ss:

COUNTY OF \_\_\_\_\_ )

On this \_ day of \_\_\_\_\_, 202\_, before me, the undersigned, officer, personally appeared \_\_\_\_\_, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument and acknowledged that they executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

---

Notary Public

STATE OF \_\_\_\_\_ ) ss:

COUNTY OF \_\_\_\_\_ )

On this \_ day of \_\_\_\_\_, 202\_, before me, the undersigned, officer, personally appeared \_\_\_\_\_, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument and acknowledged that they executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

---

Notary Public

STATE OF OHIO ) ) ss:

COUNTY OF \_\_\_\_\_)

On this \_ Day of \_\_\_\_\_, 202\_\_, before me, the undersigned, officer, personally appeared Samuel T. Johnston, Jr., the President of Arcadia Infrastructure I, LLC a Delaware limited liability company, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument and acknowledged that he/she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

---

Notary Public

**Exhibit A**

**LEGAL DESCRIPTION OF PROPERTY**

**Exhibit B**

**SITE**

**PLAN**

## **Exhibit C**

### **SURVEY**

This Exhibit C shall be replaced by Tenant with a surveyed metes and bounds survey and legal description that Landlord shall approve prior to the Commencement Date, which approval shall not be unreasonably withheld, conditioned or delayed.

## Exhibit D

### **NON-DISTURBANCE AND ATTORNMENT AGREEMENT**

This Non-Disturbance and Attornment Agreement (this "Agreement") is dated the \_ day of \_\_\_\_\_, 202\_, and is made by and between \_\_\_\_\_ a(n) \_\_\_\_\_ ("Lender"), having an address of \_\_\_\_\_, and Arcadia Infrastructure I, LLC, a Delaware limited liability company ("Tenant"), having an address of 101 Main Street Suite 300 Milford, Ohio 45150.

### **WITNESETH:**

WHEREAS, Tenant is the grantee of an option (the "Option") to lease certain premises (the "Leased Premises") located within the property more particularly described on **Exhibit A** attached hereto (the "Real Property"), pursuant to that certain Option and Lease Agreement, dated \_\_\_\_\_, 202\_, as the same may be extended, amended, modified, or revised from time to time (the "Lease"), by and between \_\_\_\_\_ ("Landlord") and Tenant, as evidenced by a Memorandum of Option and Lease Agreement, dated \_\_\_\_\_, 202\_, recorded in \_\_\_\_\_, Page \_\_\_\_\_ in the records of the \_\_\_\_\_ of \_\_\_\_\_ County, \_\_\_\_\_;

WHEREAS, Lender has made a mortgage loan to Landlord encumbering the Real Property pursuant to a(n) \_\_\_\_\_, dated \_\_\_\_\_, \_\_\_\_\_ and recorded in \_\_\_\_\_, Page \_\_\_\_\_ in the records of the \_\_\_\_\_ of \_\_\_\_\_ County, \_\_\_\_\_ and other loan documents evidencing or securing the subject loan and as any of the same may be extended, amended, modified, or revised from time to time (collectively, the "Mortgage Documents"), and the parties desire to set forth their agreements with respect to the Mortgage Documents herein; and



WHEREAS, Tenant desires to be assured of its rights under the Lease and, if the Option is exercised, its continued occupancy of the Leased Premises under the terms of the Lease and subject to the terms of this Agreement in the event Lender takes possession of the Leased Premises pursuant to the Mortgage Documents.

NOW, THEREFORE, in consideration of the Leased Premises and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. So long as the Lease has not expired or been terminated, Tenant's rights and privileges under the Lease shall not be diminished, disturbed, or modified by Lender in the exercise of any of Lender's rights under the Mortgage Documents during the term of the Option or, if applicable, the Lease, or any extension or renewal thereof. So long as, at the time of any foreclosure proceedings under the Mortgage Documents, deed in lieu of foreclosure or any other proceeding to terminate Landlord's interest in the Real Property, Tenant is not then in default beyond any applicable notice and cure period in the payment of rent or in the performance of any of the material terms, covenants or conditions of the Lease on Tenant's part to be performed: (i) if the Option is exercised, Tenant's possession of the Leased Premises and, whether or not the Option is exercised, Tenant's rights and privileges under the Lease, or any extensions or renewals thereof, shall not be terminated, disturbed or interfered with by Lender in the exercise of any of its rights under the Mortgage Documents; (ii) if the Option is exercised, Tenant's occupancy of the Leased Premises shall not be disturbed by Lender in the exercise of any of Lender's rights under the Mortgage Documents during the term of the Lease or any such extensions or renewals thereof; and (iii) Lender will not join or name Tenant as a party in any action or proceeding under the Mortgage Documents or for the purpose of terminating Tenant's interest and estate under the Lease.

2. In the event of foreclosure proceedings and the sale of the Leased Premises, or if Lender should otherwise acquire possession of the Leased Premises, if applicable, Tenant shall attorn to the purchaser after such taking of possession of the Leased Premises, or to Lender, as the case may be, and shall recognize such purchaser or Lender as Tenant's landlord under the Lease. From time to time, upon the request of the purchaser at foreclosure or the Lender, as the case may be, Tenant shall execute and deliver any instrument specified in such request to evidence such attornment.

3. In the event Lender or a purchaser at foreclosure takes possession of the Leased Premises as specified in paragraph 2 hereof, the Lease shall continue in full force and effect as a direct agreement between Tenant and said purchaser or Lender, as the case may be, subject to all of the terms and conditions under the Lease, and Lender or such purchaser at foreclosure, as the case may be, shall assume the obligations of Landlord under the Lease and shall be bound to Tenant under all of the terms, covenants and conditions of the Lease except, that such purchaser or Lender, as the case may be, shall not:

- a) be liable for any act or omission of any prior lessor (including Landlord) or;

- b) be bound by any prepayment of more than one (1) month's rent unless such prepayment shall have been approved by Lender.

4. Lender understands, acknowledges, and agrees that notwithstanding anything to the contrary contained in the Mortgage Documents, Lender shall acquire no interest in any towers, anchors, buildings, guy wires, equipment or other property installed by Tenant on the Leased Premises.

5. Notwithstanding anything in the Mortgage Documents to the contrary, any and all insurance proceeds payable with respect to property damage at the Leased Premises shall be payable to Tenant and any other insurance proceeds payable as a result of property damage at the Real Property shall be payable in accordance with the Mortgage Documents. Notwithstanding anything in the Mortgage Documents to the contrary, if any part or all of the Leased Premises is condemned or taken for any public or quasi-public use, Tenant shall receive the award allocable to the Leased Premises, the Tower, all improvements installed or erected on the Leased Premises by the Tenant or any licensees or lessees of the Tenant and any other amounts separately awarded to the Tenant in its own right. Any portion of the condemnation award not due Tenant shall be payable in accordance with the Mortgage Documents.

6. Except as otherwise specifically set forth herein, nothing contained in this Agreement is intended to, nor shall it, abridge, modify, or adversely affect any right of Tenant or obligation of Landlord under the Lease.

7. This Agreement contains the entire understanding between Lender and Tenant and may not be changed except by an instrument signed by all parties hereto.

8. All notices, approvals, consents, and other communications referred to herein shall be in writing and sent by certified mail, return receipt requested, addressed to the parties at their addresses as set forth herein or to such other address as either party shall by notice to the other request.

9. This Agreement shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns, including, without limitation, [any person who acquires Tenant's interest under the Lease pursuant to a foreclosure of such person's mortgage, deed of trust or other security instrument encumbering Tenant's estate in the Lease, and] any assignee of the Lease.

10. Any extensions, amendments, modifications, or revisions to the Option, Lease, or Mortgage Documents do not require the consent of Lender or Tenant.

(Rest of Page Intentionally Left Blank)

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

**LENDER:**

\_\_\_\_\_, a(n)  
\_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

(BANK SEAL)

STATE OF \_\_\_\_\_ )ss:

\_\_\_\_\_

) COUNTY OF

\_\_\_\_\_

)

The foregoing instrument was signed and acknowledged before me, a Notary Public, on this \_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, by \_\_\_\_\_, as the \_\_\_\_\_ of \_\_\_\_\_, a(n) \_\_\_\_\_, on behalf of said \_\_\_\_\_.

\_\_\_\_\_

Notary Public

Commission Expires:

\_\_\_\_\_  
(Seal)

(Signatures Continued on Next Page)

**TENANT:**

\_\_\_\_\_, a(n)  
\_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

STATE OF \_\_\_\_\_ ) COUNTY OF \_\_\_\_\_ )ss:

\_\_\_\_\_ )

The foregoing instrument was signed and acknowledged before me, a Notary Public, on this  
day of \_\_\_\_\_, 202\_, by \_\_\_\_\_, as the \_\_  
\_\_\_\_\_ of \_\_\_\_\_, a(n) \_\_  
\_\_\_\_\_, on behalf of said  
\_\_\_\_\_.

\_\_\_\_\_

Notary Public  
Commission Expires:

\_\_\_\_\_  
(Seal)

This instrument prepared by  
and after recording return to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

[Name & Address of Person Preparing]

## Exhibit E

### **MEMORANDUM OF OPTION AND LEASE AGREEMENT**

This Memorandum of Option and Lease Agreement (this "Memorandum") is made to be effective as of \_\_\_\_\_, 202\_ by and between \_\_\_\_\_, a(n) \_\_\_\_\_ ("Landlord"), and Arcadia Infrastructure I, LLC, a Delaware limited liability company ("Tenant").

#### **WITNESSETH:**

Whereas, Landlord and Tenant have entered into that certain Option and Lease Agreement, dated \_\_\_\_\_, 202\_ (the "Lease"); and

Whereas, this Memorandum is made pursuant to the terms and conditions of the Lease, the rent and other terms and conditions of which are incorporated herein by reference; and

Whereas, Landlord owns certain real property commonly described as \_\_\_\_\_ and more fully described on the legal description attached hereto as **Exhibit A** (the "Property"); and

Whereas, under the terms of the Lease, Landlord granted to Tenant an option to lease (the "Option") a portion of the Property (the "Leased Premises") generally depicted on the site plan attached hereto as **Exhibit B** (the "Site Plan"), together with a right-of-way across that portion of the Property which is depicted on the Site Plan (the "Right-of-Way") for the purposes of unrestricted ingress and egress to the Leased Premises to properly construct, install, maintain, operate and service the Communication Facility (as defined in the Lease) located thereon and to conduct its business on the Leased Premises and an easement across those portions of the Property on which utilities are currently located to the extent necessary to provide utility service to the Leased Premises and the Tower Asset (the "Easement"); and

Whereas, under the terms of the Lease, Landlord also granted Tenant a right of first refusal to meet any bona fide offer of sale or transfer of, or grant of easement or other legal interest in, the Leased Premises or the Lease or any Rent due now or in the future pursuant to the Lease (the "Right of First Refusal"); and

Whereas, the Tenant shall be the owner of the Communication Facility; and

Whereas, it is the intention of Landlord and Tenant that this Memorandum be filed of record in \_\_\_\_\_ of \_\_\_\_\_ County, \_\_\_\_\_, to give notice of the Option and, if the Option is exercised, Tenant's leasehold estate under the Lease in and to the Leased Premises and of the Right-of-Way and Easement and Tenant's Right of First Refusal.

Now, Therefore, Landlord and Tenant execute this Memorandum to provide notice of the following:

1. Term of Option. The term of the Option is five (5) years, commencing on \_\_\_\_\_, 202\_\_, and may be renewed by Tenant for up to five (5) additional twelve (12) month periods in accordance with the terms of the Lease.

2. Term of Lease. In the event that the Option is exercised in accordance with the Lease, the term of the Lease shall be ten (10) years, commencing on the date on which Tenant commences construction activity on the Leased Premises, and may be renewed eight (8) time(s) for an additional five (5) years as to each renewal term.

3. Right of First Refusal. The Tenant has the right of first refusal with respect to any grant or sale by Landlord of any easement affecting the Leased Premises, the sale of any interest in or to any portion of the Leased Premises and the sale of any or all of Landlord's rights or interest in the Lease or the Leased Premises.

4. Addresses. All notices or requests for information shall be given to Landlord and/or Tenant at the following addresses:

To Tenant:

Arcadia Infrastructure I, LLC  
101 Main Street  
Suite 300  
Milford, Ohio 45150  
Attn: Samuel T. Johnston, Jr.

With a copy to:  
Jason Simms, Esq.  
Dinsmore & Shohl LLP  
1900 Chemed Center  
255 East Fifth Street  
Cincinnati, OH 45202

**Nordonia Hills City School District**

**Arcadia Infrastructure I, LLC  
MASTER MARKETING AGREEMENT**

To Landlord:

Nordonia Hills City School  
District  
9370 Olde Eight Rd  
Northfield, OH 44067  
Attn: Superintendent

(Rest of Page Intentionally Left Blank)



IN WITNESS WHEREOF, the undersigned parties have each caused this Memorandum to be executed as of the day and year first above written.

**TENANT:**

\_\_\_\_\_, a(n)  
\_\_\_\_\_

By:

\_\_\_\_\_  
Name:

\_\_\_\_\_  
Its:

STATE OF \_\_\_\_\_ )ss:

\_\_\_\_\_

) COUNTY OF

\_\_\_\_\_

\_\_\_\_\_

)

The foregoing instrument was signed and acknowledged before me, a Notary Public, on this day of \_\_\_\_\_, 202\_, by \_\_\_\_\_, as the \_\_\_\_\_ of \_\_\_\_\_, a(n) \_\_\_\_\_, on behalf of said \_\_\_\_\_.

\_\_\_\_\_

Notary Public

Commission Expires: \_\_\_\_\_

(Signatures Continued On Next Page)

**LANDLORD:**

\_\_\_\_\_, a(n)  
\_\_\_\_\_

By:

\_\_\_\_\_  
Name:

\_\_\_\_\_  
Its:

STATE OF \_\_\_\_\_ )ss:

\_\_\_\_\_  
) COUNTY OF

\_\_\_\_\_  
)

The foregoing instrument was signed and acknowledged before me, a Notary Public, on this  
day of \_\_\_\_\_, 202\_, by \_\_\_\_\_, as the \_\_  
\_\_\_\_\_ of \_\_\_\_\_, a(n) \_\_  
\_\_\_\_\_, on behalf of said  
\_\_\_\_\_.

\_\_\_\_\_  
Notary Public

Commission Expires:\_\_\_\_\_

This instrument prepared by  
and after recording return to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
[Name & Address of Person Preparing]

# AGREEMENT

**THIS AGREEMENT** ("Agreement") is made and entered into as of the 22<sup>nd</sup> day of May, 2024, by and between **NORDONIA HILLS CITY SCHOOL DISTRICT ("District") BOARD OF EDUCATION ("Board")** and the **YOUNG MEN'S CHRISTIAN ASSOCIATION OF AKRON, OHIO**, an Ohio not-for-profit corporation ("YMCA").

In consideration of the mutual covenants and provisions herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Board and the YMCA agree as follows:

1. **Use of Premises.** For and in consideration of the terms set forth herein, the Board does hereby grant to the YMCA the exclusive right to use certain space in Northfield, Ledgeview, Rushwood and Lee Eaton Schools ("Building") during program operational hours as defined in Section 2, only. Building space shall include: Building gymnasiums, cafeterias, restrooms and hallways (the "Premises").

2. **Term.** The Term of this Agreement ("Term") shall commence on July 1, 2024 (the "Commencement Date") and shall terminate June 30, 2025, unless terminated earlier pursuant to the terms of this Agreement. Either party may terminate this Agreement upon ninety (90) days written notice to the other party without penalty. If, however, the YMCA or any of its directors, employees, or agents working at the Premises is accused of any act involving moral turpitude under any law or otherwise tending to bring the Board into public disrepute, contempt, scandal, or ridicule, the Board shall have the right to terminate this Agreement upon thirty (30) days written notice.

During the Term, the YMCA shall have the right to use the Premises as a licensed child care Before and After School Enrichment Program from 6:00 am until 7:00 pm up to five (5) days a week, Mondays through Fridays, when the school district is in session, in accordance with the dates set forth in Appendix A, attached and incorporated into this Agreement (the "Program").

The YMCA shall have an access key to enter the Building and shall be permitted to enter the Building and use the Premises as is reasonably requested by the YMCA outside of the foregoing hours of operation. In addition, the YMCA shall be permitted use of the Premises for set-up, clean-up, meetings, conferences, and other administrative purposes with obtaining the prior consent of the Board.

During such time as when school is in session during the regular school year, the YMCA shall pay to the Board a monthly facility rental fee of Fifty Dollars (\$50.00) per site for services. Payment shall be due by the twenty-fifth (25<sup>th</sup>) day of the following month. Payment shall be made by check payable to the Nordonia Hills City School District and provided directly to the Board's treasurer's office.

3. **Compliance with Laws.** The YMCA, at its sole expense, shall comply with all present and future federal, state and local laws, statutes, ordinances, rules and regulations applicable to its use of the Premises, including the Ohio Department of Job and Family Services'

mandates regarding the maximum number of children permitted to receive child care services at a location the size of the Premises.

4. **Confidentiality of Student Information.** YMCA acknowledges that the Board is obligated to comply with the Family Educational Rights and Privacy Act, 20 U.S.C. §1232g (“FERPA”) to maintain the confidentiality of personally-identifiable student information and education records. YMCA agrees to provide appropriate training regarding FERPA to any individual assigned to perform services under this Agreement to ensure confidentiality of personally-identifiable student information and education records.

5. **YMCA Obligations.** The day care services provided by the YMCA (the “Program”) will serve District school children, grades kindergarten through six. The YMCA will not provide transportation for students enrolled in the Program. Children who are residents of the District but who do not attend District public schools may participate. Kindergartners who attend morning classes are eligible for before school care. Kindergartners who attend afternoon classes are eligible for after school care. There is no Program care during the day while school is in session. YMCA will furnish a list of students serviced by YMCA to the Board’s Superintendent on a quarterly basis upon request.

- a. **Licensing:** YMCA is solely responsible for ensuring that YMCA, the Program, and all employees of YMCA are licensed pursuant to all applicable laws to provide the services set forth under this Agreement. One child care staff member, with State of Ohio Accreditation, will be designated as the on-site director. This individual will receive supervision from the YMCA’s Program Director. The on-site director will supervise the other Program staff members, all of whom shall be employees of YMCA. YMCA shall comply with all applicable laws and State licensing requirements including, but not limited to, requiring all employees to provide YMCA with a medical form signed by a physician or certified nurse practitioner.
- b. **Personnel:** YMCA agrees that at all times it will have at least one employee on duty who is certified in CPR, First Aid, Communicable Diseases, and who has completed Child Abuse and Neglect training. The YMCA affirms that all YMCA employees providing on-site service for the Program have passed a criminal background check conducted by BCII and/or FBI pursuant to O.A.C. § 5101:2-12-09. Record of documentation will be kept on file at with the YMCA on the premises of the program. A list of all names of all YMCA employees will be given to the District.
- c. **Management of the Program:** YMCA is responsible for managing and administering the Program, will solely determine the fees to be charged for participation in the Program, and will retain all fees collected from participants in the Program. The YMCA has the sole right to determine whether any participant is qualified to participate in the Program, or should be removed from the Program, based on its established non-discriminatory qualification guidelines. District parents, school administration, and

teachers who have any questions or concerns can bring those to the attention of the Program Director. Such questions or concerns can be expressed by phone call, letter or a meeting with the appropriate parties. YMCA will disclose to the Board any complaints and the resolution of those complaints that are lodged against the Program through the State of Ohio, Daycare Licensing Agency.

- d. **Independent Contractor Status:** The parties are acting herein as independent contractors and independent employers. Nothing herein contained shall create or be construed as creating a partnership, joint venture or agency relationship between any of the parties and no party shall have the authority to bind the other in any respect. The parties expressly acknowledge and agree that YMCA is an independent contractor of the Board. Employees of YMCA who manage and operate the Program shall not be considered employees of the District for any purpose and shall not hold themselves out to be such in any manner. Further, through appropriate badge or attire, employees of YMCA shall be suitably identified as not being employees of the District. YMCA shall be solely responsible for all federal, state and local withholding requirements, unemployment taxes, workers compensation premiums, employee benefits including but not limited to health care and retirement benefits for all YMCA employees and shall indemnify and save the District absolutely harmless therefrom. YMCA specifically agrees that the District has no obligation to contribute for or enroll any YMCA employees in any State Retirement systems (i.e., STRS, PERS, SERS). Further, YMCA agrees to indemnify and hold the District harmless regarding any claim by any agency for benefit contributions relative to the employees provided under this Agreement, including, but not limited to, any retirement contributions, penalties, or interest sought by any State Retirement system. This indemnification provision shall survive the expiration of this Agreement. Further, YMCA shall be solely responsible for paying all wages and benefits to its employees, including contribution and enrollment for eligible employees' retirement through the YMCA Retirement Fund if applicable. In addition, YMCA shall also be solely responsible for hiring, training, scheduling, evaluating, supervising and terminating all YMCA employees. The District shall have no obligation whatsoever to YMCA with regard to such matters, and YMCA agrees to indemnify and save the District absolutely harmless from any claims, costs, judgments and expenses, including attorney fees, relating to, arising out of, or connected with such matters.
- e. **Parent Handbook:** YMCA shall provide a comprehensive Parent Handbook which sets forth the rules, policies, procedures, and practices of the Program. The Parent Handbook will be in accordance with daycare licensing regulations and include procedures and policies such as:
  - i. Incident reports;
  - ii. Signing children in and out of care;



- iii. Individuals authorized to pick up children;
  - iv. Parent conferences;
  - v. Sick children;
  - vi. Registration procedures;
  - vii. Discipline policy;
  - viii. Fees and schedule of payments;
  - ix. Daily parent involvement;
  - x. Snacks;
  - xi. School problems; and,
  - xii. School closings.
- f. **Program**: YMCA shall provide structured daily programming for students enrolled in the Program, the schedule for which shall be shared with the building Principal. As part of such programming, YMCA shall provide students with daily snacks, materials, supplies and equipment for scheduled activities.
- g. **Communication**: YMCA agrees to maintain communication with District staff regarding the Program and any changes in the YMCA staff. YMCA further agrees to maintain effective communication with families of students enrolled in the Program, and to promote District events/activities/programs to families enrolled in the Program.

6. **Indemnification**. The YMCA shall indemnify and hold the Board harmless against any and all claims, liabilities, damages or losses, and any attorneys' fees and other incidental expenses, resulting from injury or death of any person or damage to property occurring in conjunction with the YMCA's use and occupancy of the Premises, unless the death, injury or damage was sustained as a result of any tortuous or negligent act of the Board or of its employees, agents or contractors, or by reason of the breach of any of the Board's obligations under this Agreement. The Board shall indemnify and hold the YMCA harmless against any and all claims, liabilities, damages or losses, and any attorneys' fees and other incidental expenses, resulting from injury or death of any person or damage to property that is not the result of any action by the YMCA in conjunction with the YMCA's use and occupancy of the Premises.

## 7. **Maintenance**.

7.1 **Board's Maintenance and Repairs**. The Board, at its expense, shall perform all repairs and maintenance of the Premises and make all replacements as are necessary to keep the Premises in reasonably good order, condition and repair, and in compliance with all governmental and quasi-governmental rules and regulations. The Board agrees to repair, replace or pay the cost of any loss or damage done by the District to YMCA equipment, furniture or fixtures.

7.2 **YMCA's Maintenance and Repairs**. The YMCA agrees to leave the Premises in a neat/clean condition at the end of each morning and evening program. The YMCA agrees that it will not intentionally or through gross negligence cause or permit any damage to the Premises. In addition, the YMCA will reimburse the Board for the reasonable cost of any repair,

replacement or restoration resulting from any damage to the Premises caused solely by the grossly negligent acts or omissions of the YMCA or by a breach by the YMCA of its obligations under this Agreement.

**8. Default.**

8.1 YMCA's Default. The YMCA shall be in default of this Agreement if the YMCA fails to perform any duty or obligation imposed by this Agreement and the default continues for a period of thirty (30) days after written notice is given to YMCA by the Board, or for an unreasonable period of time if thirty (30) days is not sufficient time to repair, remedy or correct such default.

8.2 Board's Default. The Board shall be in default of this Agreement if Board fails to perform any duty or obligation imposed by this Agreement and the default continues for a period of thirty (30) days after written notice is given to Board by the YMCA or for an unreasonable period of time if thirty (30) days is not sufficient time to repair, remedy or correct such default.

8.3 Remedies. In the event of a default, the non-defaulting party may terminate this Agreement and thereafter have all rights and remedies provided in law or equity.

**9. Assignment and Subletting.** YMCA shall not assign, sublet or otherwise transfer its interest in this Agreement without the prior consent of the Board, which may be withheld in the Board's sole discretion.

**10. Personal Property.** All trade fixtures, furnishings, equipment and other personal property placed or maintained in the Building or the Premises by YMCA shall remain the property of YMCA at all times and shall be removed by YMCA upon the expiration of the Term.

**11. Insurance.** The Board, at its sole expense, shall maintain a comprehensive general liability insurance policy which provides coverage of at least one million dollars for property damage (each occurrence), one million dollars for bodily injury (each occurrence), and not less than a combined single limit of two million dollars. The YMCA, at its sole expense, shall maintain throughout the Term of the Agreement and any extension thereof comprehensive general liability insurance policy which provides coverage of one million dollars for property damage (each occurrence), one million dollars for bodily injury (each occurrence), one million dollars for sexual misconduct and molestation (each loss), and one million dollars errors and omissions (each occurrence), and not less than a combined single limit of two million dollars.

Upon request, each party shall deliver a certificate of insurance to the other party as evidence of compliance with the foregoing insurance requirements.

Each party's insurance policy required by Section 11 shall specifically name the other party as an additional insured. Each party shall deliver to the other copies of all policies of insurance with evidence of the payment of the premiums thereon prior to the commencement of this Agreement. Each party shall deliver to the other party, at least thirty (30) days prior to the expiration of such policy, evidence that it has been renewed. All policies of insurance carried



hereunder shall provide that they cannot be cancelled by that party without giving at least thirty (30) days prior written notice to the other party.

**12. Waiver.** No waiver of any condition or covenant of this Agreement by either party shall be deemed to imply or constitute a further waiver of the same or any other condition or covenant, and nothing contained in this Agreement shall be construed to be a waiver on the part of the Board of any right or remedy in law or otherwise.

**13. Severability.** If any provision of this Agreement or its application to any person or circumstance shall to any extent be invalid or unenforceable, the remainder of this Agreement, or the application of such provision to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected, and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

**14. Notices.** All notices to be given to either party shall be deemed given if made in writing and deposited in the United States certified mail, postage prepaid, return receipt requested, and addressed to the parties at the following addresses:

If to Board:                      Nordon Hills City School District  
Attn: Mr. Casey Wright  
9370 Olde Eight Road  
Northfield, OH 44067

If to YMCA:                      Akron Area YMCA  
Attn: Jill Kolesar  
50 S. Main Street  
Akron, OH 44308

Either party may change its notice address by giving notice to the other in the foregoing manner.

**15. Utilities.** The Board, at its expense, shall pay for all utility services for the Premises, including, but not limited to, electricity, gas, water, sewer, heat, telephone, internet, and trash collection. The YMCA shall not be responsible for payment of any of these expenses.

**16. Entire Agreement.** This Agreement contains the entire agreement between the parties and supersedes all prior understandings with respect to this Agreement. No amendment to this Agreement shall be valid unless in writing and executed by the party against whom enforcement of the amendment is sought. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be deemed an original, but such counterparts together shall constitute but one and same instrument.

**17. Captions.** The captions of this Agreement are for convenience of reference only and shall not be considered in the construction of any provisions of this Agreement.

(Signatures on the Following Page)



**IN WITNESS WHEREOF**, the parties have hereunto set their hands on the day and the place first above written.

**NORDONIA HILLS CITY SCHOOL  
DISTRICT BOARD OF EDUCATION**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Its: \_\_\_\_\_

**AKRON AREA YMCA**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Its: \_\_\_\_\_

## **APPENDIX A**

Out of School Time Dates: See Nordonía Calendar

# **Proposal for Summit ESC Title III Consortium 2024-2025 And Memorandum of Understanding**

## **Introduction**

“The purpose of Title III is to meet the needs of English learners, develop effective language instruction programs, build agencies’ capacities, promote parental involvement, streamline programs, hold state and local educational agencies accountable and provide flexibility for agencies.” (LAU Center State of Ohio 2018)

Summit Educational Service Center (SESC) proposes the creation of a Title III Consortium for interested LEAs in the region. The state will approve allocation of funds to districts with less than \$10,000 serving EL (English Learner) students who join a consortium. Furthermore, the state reports, “a countywide consortium may be established to meet the needs of districts in the county”. In the consortium, Summit ESC would act as the fiscal agent in accordance with state regulations.

## **Use of Funds**

“A subgrantee receiving Title III funds shall use the funds for the following:

1. Increasing the English language proficiency of English learners by providing effective language instruction educational programs that meet the needs of the English learners and demonstrate success in increasing:
  - a. English language proficiency; and
  - b. Student academic achievement.
2. Providing effective professional development to classroom teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), principals and other school leaders, administrators, and other school or community-based organizational personnel, that is:
  - a. Designed to improve the instructions and assessment of English learners;
  - b. Designed to enhance the ability of such teachers, principals and other school leaders to understand and implement curricula, assessment practices and measures, and instructional strategies for English learners;
  - c. Effective in increasing children’s English language proficiency or substantially increasing the subject matter knowledge, teaching knowledge and teaching skills of such teachers; and
  - d. Of sufficient intensity and duration (which shall not include activities such as one-day or short-term workshops and conferences) to have a positive and lasting impact on teachers’ performance in the classroom, except that this subparagraph shall not apply to an activity that is one component of a long-term comprehensive professional development plan established by a teacher and the teacher’s supervisor based on an assessment of the needs of the teacher, the

supervisor, the students of the teacher and any local educational agency employing the teacher as appropriate;

3. Providing and implementing other effective activities and strategies that enhance or supplement language instruction educational programs for English learners, which do the following: a) Include parent, family and community engagement activities; and b) May include strategies that serve to coordinate and align related programs.” (Lau, ODE, 2018)

Additionally, LEA’s must use Title III sub-grants to carry out activities that use approaches and methodologies that utilize scientifically based research on teaching English Learners and immigrant children.

As a district, your funds will be disbursed to you on a reimbursement basis based upon the following uses of funds:

- Develop English language and academic instruction program
- Expand/enhance English language and academic instruction program
- Implement a school/district-wide reform and restructuring program for English Language and academic instruction program
- Quality professional development and fees for relevant conferences
- Parent engagement and collaboration

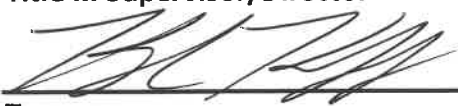
The “Use of Funds” request letter should be submitted to the consortium coordinator to ensure criteria are met for the release of funds. This should be completed by the ELL coordinator and should align with the CCIP of the consortia. *Items listed on the fund sheet must be specific and have a budget code.* This is a new component to the desk audit and will be confirmed by the Ohio Department of Education.


## Summary

In order to participate in Summit ESC’s Title III Consortium your district must sign this memorandum of understanding. If you have any questions regarding the proposal please direct them to the consortium coordinator, **Brooke Pillets, Director of Pupil Services, 330-945-5600, [brookep@summitesc.org](mailto:brookep@summitesc.org).**

  
\_\_\_\_\_  
Title III Supervisor/Director



  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Treasurer

  
\_\_\_\_\_  
Date

**Fiscal Agent for Title III**  
**Language Instruction for English Learners (ELs) Grant Consortium**  
*(This form is to be completed and maintained in the fiscal agent's records annually.)*

Fiscal Agent Information		
IRN#: 049965	District: Summit County ESC	
Address 420 Washington Avenue	Superintendent: Joseph Iacano	
City: Cuyahoga Falls	Zip: 44221	County: Summit
Treasurer: Laura Molnar	Treasurer Phone Number: 330-945-5600	
Program Contact: Brooke Pillets	Program Contact Phone: 330-945-5600	

Local Education Agency Agreement					
The local education agencies indicated below are entering a consortium for the Title III, Language Instruction for English Learners funding with the entity listed above to serve as the fiscal agent. The signatures on this page assure that districts participating in consortia arrangements comply with all program responsibilities, regardless of consortia status.					
IRN #	School District Name	Superintendent's Signature	Date	Treasurer's Signature	Date
050047	Nardon Hills City		8.14.24		8/14/24
IRN #	School District Name	Superintendent's Signature	Date	Treasurer's Signature	Date
IRN #	School District Name	Superintendent's Signature	Date	Treasurer's Signature	Date
IRN #	School District Name	Superintendent's Signature	Date	Treasurer's Signature	Date
IRN #	School District Name	Superintendent's Signature	Date	Treasurer's Signature	Date

Duplicate page if needed.

## **AGREEMENT FOR PROVISION OF SPECIAL EDUCATION AND CERTAIN RELATED SERVICES**

This Agreement is entered into by and between Applewood Centers, Inc. ("Applewood"), a not-for-profit corporation organized and existing under the laws of the State of Ohio and having its principal place of business in Cleveland, Ohio, and operating an educational institution known as The Gerson School ("Gerson School"), and the Board of Education of Nordonia Hills City School District, Ohio ("Board").

WHEREAS, Gerson School admits students who require special education and related services as defined in the IDEA 2004 and its accompanying regulations; and

WHEREAS, the Board wishes to enter into an Agreement with Gerson School for the provision of special education and related services for one or more qualified students who reside in the Board's school district ("Student" or "Students"); and

WHEREAS, Gerson School will provide special education and certain related services documented in each Student's Individualized Education Program ("IEP") for the 2024-2025 school year, upon the terms and conditions set forth below.

NOW, THEREFORE, it is mutually agreed as follows:

1. The Board is responsible for compliance with applicable state and federal law regarding the provision of special education and related services to its Students. Gerson School is a chartered non-public educational institution that complies with applicable Ohio law. The special education and related services provided by Gerson School meet the standards for special education and related services established by the Ohio Department of Education. Ohio Revised Code Section 3323.08(B)(3), authorizes the Board to contract with Gerson School for the provision of special education and related services to Students.

2. Gerson School hereby agrees to provide small ratio and individualized academic programming; parent contact and consultation; school district contact and consultation, including regular evaluative reports of each Student's progress; and participation in each Student's IEP Team. Should a conflict between the IEP and this Agreement exist, the IEP shall supersede this Agreement.

3. The Board agrees to provide Gerson School with each Student's educational, medical, psychological and social evaluations as are available to the Board. Gerson School and the Board agree that any records provided by either Party pursuant to this Agreement are confidential and will only be disclosed as required by applicable state and federal law.

4. For services identified in Paragraph Two provided to each Student, the Board shall pay tuition to Gerson School in the amount of \$48,419.97 (forty-eight thousand four hundred nineteen dollars and ninety-seven cents)

("Tuition"). Tuition pays for the special education and related services provided to each Student during the regularly scheduled school year as defined in Ohio Revised Code Section 3313.48. The Board will be responsible for payment of additional funds for Gerson's provision of special education and related services to Students whose IEP's include an Extended School Year Program. The Tuition payments shall be made in four equal payments according to the following schedule: The first payment shall be made on or before the first of September. The second payment shall be made on or before the first of November. The third payment shall be made on or before the first of January. The fourth and final payment in full shall be made on or before the first of March. Tuition will be charged on a prorated basis for Students admitted/discharged after commencement of the school year or attending on a part-time basis.

5. If documented on the Student's IEP, Gerson School may provide related services in addition to those described in Paragraph Two. Gerson School shall obtain prior approval from the Board before providing any additional related service that will result in an increase in tuition. The Board shall continue to be obligated to pay monthly invoices as set forth above.

6. The District is obligated to pay the Tuition for any withdrawn student through the date the written withdrawal notice from the Board was received and acknowledged in writing by Gerson School.

7. Gerson School is not responsible for transportation for any Students attending Gerson School under this Agreement. Transportation, and the costs of transportation related insurance coverage, shall be the responsibility of the Board.

8. In the event of emergency or injury concerning a Student, Gerson School will promptly notify the Board.

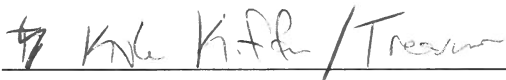
9. This Agreement, and the rights and obligations of the parties hereunder, shall be governed by, and construed in accordance with, the laws of the State of Ohio.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date(s) indicated.

Board of Education of the City of Northfield

By:   
(Board President/Treasurer Signature)

Date: \_\_\_\_\_

  
(Print Name and Title)

Applewood Centers, Inc.



By: \_\_\_\_\_  
Adam G. Jacobs, Ph.D., President

Date: 8/6/2024





**SOLUTIONS**  
BEHAVIORAL CONSULTING  
CENTER FOR AUTISM

**Solutions Behavioral Consulting**

8536 Crow Drive, Suite 105

Macedonia, OH 44056

**Phone** (330) 888-9596

**Email** solutions@solutionsbehavioral.com

**www.solutionsbehavioral.com**

### **AGREEMENT FOR BEHAVIORAL INTERVENTION SERVICES**

This Agreement for Behavioral Intervention Services (the "**Agreement**"), effective as of the Effective Date below, is made by and between SOLUTIONS BEHAVIORAL CONSULTING, LLC, an Ohio limited liability company with offices at 8536 Crow Dr., Suite 240, Macedonia, Ohio 44056 ("**SBC**") and the school or school district named below ("**Client**"):

School or District (Client) Information			
Name (Exact Legal Name)		Type of Entity (grade, junior, high, public, private or charter school)	
Nordonia City Schools		Public School District	
Street Address	City	State	Zip Code
9370 Olde Eight Rd.	Northfield	OH	44067
Telephone		Email	
330-467-0588		carrie.hutchinson@nordoniaschools.org	
Contact Name		Effective Date	
Carrie Hutchinson		August 20, 2024	

### **RECITALS**

**WHEREAS**, SBC is in the business of developing and implementing scholastic behavioral intervention programs for children with autism or other special needs; and

**WHEREAS**, Client is engaged in the business of school education and desires to engage the services of SBC to assist its teachers and students in the area of behavioral intervention services ("**Project**") and SBC is willing to provide such services.

In consideration of the mutual covenants and agreements hereinafter set forth, the parties agree as follows:

**1. Definitions.** Terms not otherwise defined in this Agreement shall have the following meanings:

"**Confidential Information**" means any information that is treated as confidential by a party, including but not limited to all non-public information about its business affairs, products or services, Intellectual Property Rights, trade secrets, third-party confidential information, and other sensitive or proprietary

information, whether disclosed orally or in written, electronic, or other form or media, and whether or not marked, designated, or otherwise identified as "confidential". Confidential Information shall not include information that: (a) is already known to the Receiving Party without restriction on use or disclosure prior to receipt of such information from the Disclosing Party; (b) is or becomes generally known by the public other than by breach of this Agreement by, or other wrongful act of, the Receiving Party; (c) is developed by the Receiving Party independently of, and without reference to, any Confidential Information of the Disclosing Party; or (d) is received by the Receiving Party from a third party who is not under any obligation to the Disclosing Party to maintain the confidentiality of such information.

**"Deliverables"** means all documents, work product, and other materials that are delivered to Client hereunder or prepared by or on behalf of SBC in the course of performing the Services, including any items identified as such in a Statement of Work.

**"Disclosing Party"** means a party that discloses Confidential Information under this Agreement.

**"Intellectual Property Rights"** means all (a) patents, patent disclosures, and inventions (whether patentable or not), (b) trademarks, service marks, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, (c) copyrights and copyrightable works (including computer programs), and rights in data and databases, (d) trade secrets, know-how, and other confidential information, and (e) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection in any part of the world.

**"Law"** means any statute, law, ordinance, regulation, rule, code, order, constitution, treaty, common law, judgment, decree, other requirement, or rule of law of any federal, state, local, or foreign government or political subdivision thereof, or any arbitrator, court, or tribunal of competent jurisdiction.

**"Losses"** mean all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

**"Pre-Existing Materials"** means the pre-existing materials specified in a Statement of Work and all documents, data, know-how, methodologies, software, and other materials, provided by or used by SBC in connection with performing the Services, in each case developed or acquired by the SBC prior to the commencement or independently of this Agreement.

**"Receiving Party"** means a party that receives or acquires Confidential Information directly or indirectly under this Agreement.

2. **Services.** SBC shall provide Client consultation services (the **"Services"**) to enable Client to implement Applied Behavior Analysis (**"ABA"**) therapy solutions. Services may include ABA training for staff, staff observations and on-going development, behavioral programming and assessment for individual students, functional behavior assessment, and bi-weekly meetings as more specifically described in each Statement of Work. The initial Statement of Work is attached as **Schedule 1**, and each and every subsequent Statement of Work shall be added to **Schedule 1** and be made a part of this Agreement.

**3. Evaluation Methods, Availability, and Third Party Services.** In providing the Services, SBC may employ, and Client consents to, SBC's use of the following:

- (a) *Direct Observation.* Direct clinical observation of the staff or student in the environment where behavioral intervention is needed or may be needed such as the academic environment, transition environment or any such other environment where the student exhibits inappropriate behavior;
- (b) *Video Review.* Video review of Client staff and/or student in the environment where the staff/student exhibit the need for skill development with appropriate release forms to be provided by Client; and/or
- (c) *Materials Review.* Review of assessment materials used by Client, its agents or employees for the student in the environment where the student exhibits inappropriate behavior.

SBC, in SBC's sole discretion, shall determine which, if any, of the above-described evaluation methods or other professional evaluation methods shall be utilized in providing its Services to Client and Client's students and faculty.

Client shall make available to SBC such information, materials, and access to Client's personnel and records related to the Services, as SBC may reasonably request in connection with SBC's performance of the Services.

Upon Client's prior written approval, and to the extent reasonably necessary to enable SBC to perform the Services, SBC shall be authorized to engage the services of independent contractors, agents or assistants and may further employ, engage or retain the services of any other persons to aid or assist in the proper performance of the Services. Any charges for the services of independent contractors, agents, assistants or other persons assisting SBC shall be paid by Client upon receipt of SBC's invoice for such third party services.

**4. Statements of Work.** Each Statement of Work shall include the following information, as applicable and as mutually agreed between SBC and Client:

- (a) a detailed description of the Services to be performed pursuant to the Statement of Work;
- (b) the date upon which the Services will commence and the term of such Statement of Work;
- (c) the names of the SBC contract manager and any key personnel to perform the Services;
- (d) the fees to be paid to SBC under the Statement of Work;
- (e) the Project implementation plan, including a timetable;
- (f) Project Milestones and payment schedules;
- (g) any criteria for completion of the Services or Project; and
- (h) such other terms and conditions agreed upon by the parties in connection with the Services to be performed pursuant to such Statement of Work.

5. **Change Orders.** If either party wishes to change the scope or performance of the Services in any Statement of Work, it shall submit details of the requested change to the other party in writing. SBC shall, within a reasonable time (not to exceed 10 days) after receiving a Client-initiated request, or at the same time that SBC initiates such a request, provide a written estimate to Client of:

- (a) the likely time required to implement the change;
- (b) any necessary variations to the fees and other charges for the Services arising from the change;
- (c) the likely effect of the change on the Services; and
- (d) any other impact the change might have on the performance of this Agreement.

Promptly after receipt of the written estimate, the parties shall negotiate and agree in writing on the terms of such change (a "**Change Order**"). Neither party shall be bound by any Change Order unless mutually agreed upon in writing.

6. **Client's Obligations.** Client shall:

- (a) cooperate with SBC in all matters relating to the Project and Services and appoint a Client employee to serve as the primary contact with respect to this Agreement and who will have the authority to act on behalf of Client with respect to matters pertaining to this Agreement;
- (b) provide such access to Client's premises and such office accommodation and other facilities as may reasonably be requested by SBC and agreed with Client for the purposes of performing the Services;
- (c) provide such equipment as may be required by SBC to perform the Services;
- (d) make available to SBC for the purpose of rendering the Services, upon request from SBC, any and all records, documents or other items or matter pertaining to the student who is the subject of the Services;
- (e) make available to SBC any and all staff or personnel of Client whom SBC may deem necessary for purposes of rendering the Services;
- (f) respond promptly to any SBC request to provide direction, information, approvals, authorizations, or decisions that are reasonably necessary for SBC to perform Services in accordance with the requirements of this Agreement;
- (g) provide such information as SBC may reasonably request and Client considers reasonably necessary, in order to carry out the Services, in a timely manner, and ensure that such information is complete and accurate in all material respects;
- (h) obtain and maintain throughout the Term all necessary licenses and consents and comply with all applicable Law in relation to the Services to the extent that such licenses, consents, and Law relate to Client's business, premises, staff, students, and equipment; and
- (i) pay all costs of, including the costs of any materials, supplies or other things required for the Services.

If SBC's performance of its obligations under this Agreement is prevented or delayed by any act or omission of Client or its agents, subcontractors, consultants, or employees outside of SBC's reasonable control, SBC shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges, or losses sustained or incurred by Client, in each case, to the extent arising directly or indirectly from such prevention or delay.

**7. SBC's Obligations.** SBC shall:

- (a) designate an SBC employee to serve as a primary contact with respect to this Agreement and any Statement of Work who will have the authority to act on behalf of SBC in connection with matters pertaining to the Services and such SBC personnel, in SBC's sole discretion and professional judgment, who shall be suitably skilled, experienced, and qualified to perform the Services;
- (b) before the date on which Services are to start, obtain, and at all times during the Term of this Agreement maintain, all necessary licenses and consents and comply with all relevant Laws applicable to the provision of the Services;
- (c) prior to any SBC personnel performing any Services: (i) ensure that such SBC personnel have the legal right to work in the United States; and (ii) conduct background checks on such SBC personnel, which background checks shall comprise, at a minimum, a criminal record, in accordance with Law;
- (d) comply with, and ensure that all SBC personnel comply with, all rules, regulations, and policies of Client that are communicated to SBC in writing, including security procedures concerning systems and data and remote access thereto, building security procedures, and general health and safety practices and procedures;
- (e) maintain complete and accurate records relating to the provision of the Services; and
- (f) be responsible for all SBC personnel and for the payment of their compensation, including, if applicable, withholding of income taxes, and the payment and withholding of social security and other payroll taxes, unemployment insurance, workers' compensation insurance payments, and disability benefits.

**8. Term and Termination.**

- (g) *Term.* This Agreement shall commence as of the Effective Date and shall continue thereafter until the completion of the Services under all Statements of Work unless sooner terminated pursuant to this Section 8 (the "**Term**").
- (h) *Termination for Convenience.* Either party, in its sole discretion, may terminate this Agreement or any Statement of Work, in whole or in part, at any time without cause, by providing at least 30 days' prior written notice to the other party.
- (i) *Termination for Cause.* Either party may terminate this Agreement or any Statement of Work, effective upon written notice to the other party (the "**Defaulting Party**"), if the Defaulting Party breaches this Agreement, and such breach is incapable of cure, or with respect to a breach

capable of cure, the Defaulting Party does not cure such breach within 30 days after receipt of written notice of such breach.

- (j) *Effects of Termination or Expiration.* Upon expiration or termination of this Agreement for any reason each party shall (i) return all materials of the other party; (ii) return to the other party all documents and tangible materials (and any copies) containing, reflecting, incorporating, or based on the other party's Confidential Information, (ii) permanently delete all of the other party's Confidential Information from its computer systems, and (iii) certify in writing to the other party that it has complied with the requirements of this clause; provided, however, that Client may retain copies of any Confidential Information to the extent necessary to allow it to make full use of the Services.

- (k) *No Liability for Termination.* In no event shall either party be liable for any personnel termination costs arising from the expiration or termination of this Agreement.

#### **9. Fees and Expenses; Payment Terms.**

- (a) In consideration of the provision of the Services by SBC, Client shall pay the fees set forth in the Statement of Work. Payment to SBC of such fees and the reimbursement of expenses pursuant to this Agreement shall constitute payment in full for the performance of the Services.
- (b) The fees payable for the Services shall be calculated in accordance with SBC's fee rates for the SBC personnel set forth in the applicable Statement of Work and Client shall reimburse SBC, at SBC's actual cost, for any materials, equipment, and third-party services (collectively, "**Materials**") reasonably necessary for the provision of the Services. SBC shall obtain Client's written consent prior to the purchase of all Materials which shall not be unreasonably withheld.
- (c) SBC shall issue invoices to Client monthly in arrears for its fees and the costs of Materials or as provided in the Statement of Work but in no event later than the fifth (5<sup>th</sup>) business day of each month.
- (d) Client agrees to reimburse SBC for all actual, documented, and reasonable travel and out-of-pocket expenses incurred by SBC in connection with, arising out of, or related to the Services. Without limiting the generality of the foregoing, in the event that SBC is required to appear on behalf of Client or any of Client's students, faculty, or personnel in connection with any required compliance with Law, Client shall reimburse SBC for all such expenses including a per diem rate not to exceed the maximum per diem rate charged by SBC to Client for any SBC personnel performing Services pursuant to any Statement of Work.
- (e) Client shall be responsible for all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental entity on any amounts payable by Client hereunder. Any such taxes, duties, and charges currently assessed or which may be assessed in the future, that are applicable to the Services are for the Client's account, and Client hereby agrees to pay such taxes; *provided, that*, in no event shall Client pay or be responsible for any taxes imposed on, or with respect to, SBC's income, revenues, gross receipts, personnel, or real or personal property or other assets.

- 10. Insurance.** At all times during the Term of this Agreement, SBC shall procure and maintain, at its sole cost and expense, at least the following types and amounts of insurance coverage:

- (a) Commercial General Liability with limits no less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate, which policy will include contractual liability coverage insuring the activities of SBC under this Agreement;
- (b) Worker's Compensation with limits no less than the minimum amount required by applicable law;
- (c) Commercial Automobile Liability with limits no less than \$3,000,000 combined single limit; and
- (d) Errors and Omissions/Professional Liability with limits no less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate.

**11. Intellectual Property Rights; Ownership.**

- (a) SBC and its licensors are, and shall remain, the sole and exclusive owners of all right, title, and interest in and to the Pre-Existing Materials, including all Intellectual Property Rights therein. SBC hereby grants Client a limited, irrevocable, perpetual, fully paid-up, royalty-free, non-transferable license to use any Pre-Existing Materials to the extent incorporated in, combined with or otherwise necessary for the use of the Deliverables. All other rights in and to the Pre-Existing Materials are expressly reserved by SBC.
- (b) Client is, and shall remain, the sole and exclusive owner of all right, title, and interest in and to the Client Materials, including all Intellectual Property Rights therein. SBC shall have no right or license to use any Client Materials except solely during the Term of the Agreement to the extent necessary to provide the Services to Client. All other rights in and to the Client Materials are expressly reserved by Client.

**12. Confidential Information.** The Receiving Party agrees:

- (a) not to disclose or otherwise make available Confidential Information of the Disclosing Party to any third party without the prior written consent of the Disclosing Party; provided, however, that the Receiving Party may disclose the Confidential Information of the Disclosing Party to its officers, employees, consultants, and legal advisors who have a "need to know", who have been apprised of this restriction, and who are themselves bound by nondisclosure obligations at least as restrictive as those set forth in this Section 12;
- (b) to use the Confidential Information of the Disclosing Party only for the purposes of performing its obligations under the Agreement or, in the case of Client, to make use of the Services and Deliverables; and
- (c) promptly to notify the Disclosing Party in the event it becomes aware of any loss or disclosure of any of the Confidential Information of Disclosing Party.

**13. Representations and Warranties.** Each party represents and warrants to the other party that:

- (a) it is duly organized, validly existing and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization, or chartering;

- (b) it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted hereunder, and to perform its obligations hereunder;
- (c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the party; and
- (d) when executed and delivered by such party, this Agreement will constitute the legal, valid, and binding obligation of such party, enforceable against such party in accordance with its terms.

EXCEPT FOR THE EXPRESS WARRANTIES IN THIS SECTION 13, (A) EACH PARTY HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE UNDER THIS AGREEMENT, AND (B) SBC SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.

**14. Liability.** SBC shall not be liable to Client, or to any Person, for any Loss arising out of or related to SBC's performance of Services on the part of SBC unless the acts or omissions of SBC, its independent contractors, agents or assistants are the result of gross neglect or willful misconduct. Client shall indemnify and hold SBC harmless from any obligations, costs, claims, damages, judgments, attorney fees and attachments arising from or growing out of the Services rendered by SBC to Client or to student pursuant to the terms of this Agreement or in any way connected with the rendering of services by SBC pursuant to the terms of this Agreement.

**15. Non-Solicitation.** During the Term of this Agreement and for a period of 9 months thereafter, neither party shall, directly or indirectly, in any manner solicit or induce for employment any person who performed any work under this Agreement who is then in the employ of the other party. A general advertisement or notice of a job listing or opening or other similar general publication of a job search or availability to fill employment positions, including on the internet, shall not be construed as a solicitation or inducement for the purposes of this Section, and the hiring of any employee or independent contractor who freely responds thereto shall not be a breach. If either party breaches this Section 15, the breaching party shall, on demand, pay to the non-breaching party a sum equal to one year's basic salary or the annual fee that was payable by the claiming party to that employee, worker, or independent contractor plus the recruitment costs incurred by the non-breaching party in replacing such person.

**16. Miscellaneous.**

- (a) *Relationship.* The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.
- (b) *Notices.* All notices, requests, consents, claims, demands, waivers, and other communications hereunder shall be in writing and shall be deemed to have been given (i) when delivered by hand (with written confirmation of receipt); (ii) when received by the addressee if sent by a nationally recognized overnight courier (receipt requested); (iii) on the date sent by email if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient; or (iv) on the third day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid. Such communications must be sent to



the respective parties at the addresses first indicated above or such other address as the party may previously designate in writing.

- (c) *Entire Agreement.* This Agreement, together with all Statements of Work and any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings and agreements, both written and oral, with respect to such subject matter. In the event of any conflict between the terms and provisions of this Agreement and those of any Statement of Work, the following order of precedence shall govern: (i) first, this Agreement and (ii) second, the applicable Statement of Work.
- (d) *Assignment.* Neither party may assign, transfer, or delegate any or all of its rights or obligations under this Agreement, including by operation of Law, without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed; provided, that, upon prior written notice to the other party, either party may assign the Agreement to a successor of all or substantially all of the assets of such party through merger, reorganization, consolidation, or acquisition. No assignment shall relieve the assigning party of any of its obligations hereunder. Any attempted assignment, transfer, or other conveyance in violation of the foregoing shall be null and void. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and permitted assigns.
- (e) *Headings.* The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.
- (f) *Amendments/Waiver.* This Agreement may be amended, modified, or supplemented only by an agreement in writing signed by each party hereto. No waiver by any party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.
- (g) *Interpretation.* If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid, illegal, or unenforceable, the parties hereto shall negotiate in good faith to modify this Agreement so as to effect the original intent of the parties as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.
- (h) *Governing Law.* This Agreement shall be governed by and construed in accordance with the internal laws of the State of Ohio without giving effect to any choice or conflict of law provision or rule (whether of the State of Ohio or any other jurisdiction) that would cause the application of Laws of any jurisdiction other than those of the State of Ohio. Any legal suit, action, or proceeding arising out of [or related to] this Agreement or the Services provided hereunder shall be instituted exclusively in the federal courts of the United States or the courts of the State of Ohio in each case located in the City of Cleveland and County of Cuyahoga, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding. Service

of process, summons, notice, or other document by mail to such party's address set forth herein shall be effective service of process for any suit, action, or other proceeding brought in any such court.

- (i) *Counterparts*. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

**EXECUTED** at \_\_\_\_\_, Ohio, effective as of the Effective Date first above written.

**CLIENT:** \_\_\_\_\_

By: \_\_\_\_\_

**SOLUTIONS BEHAVIORAL CONSULTING, LLC**

By: \_\_\_\_\_  
Jennifer Sweeney, Ph.D., BCBA-D, COBA CEO/Owner

### Schedule 1 Statement of Work

#### Service

This Statement of Work ("**SOW**") is made pursuant to the Agreement for Behavioral Intervention Services ("**Agreement**") between SOLUTIONS BEHAVIORAL CONSULTING, LLC ("**SBC**") and the Client named in the Agreement ("**Client**"):

#### Interpretation

Unless otherwise stated within, the terms and provisions of the Agreement are incorporated by reference in this SOW and all capitalized terms used within and not otherwise defined shall have the meaning assigned in the Agreement.

This SOW establishes the framework for the activities to be performed in the proposed effort. The primary purpose of this SOW is to ensure that Client and SBC teams have a clear understanding of the Services to be performed and the work product to be delivered and to ensure that SBC and Client each:

- **Have agreement on the purpose of the Project**
- **Have agreement on the approach that will be used during the Project**
- **Have agreement on the high-level scope of the Project**
- **Are mutually committed to the success of the Project**

#### Project

SERVICES	<b>Service Delivery:</b> <ul style="list-style-type: none"><li>• BCBA Consultation – Direct ABA consultation hours (face-to-face live or <b>*telehealth</b>) with team members, training on all treatment, supervision and on-going feedback on treatment fidelity</li><li>• Assessments and IEP reporting (e.g., Preference Assessments, Data Analysis to evaluate efficacy of interventions)</li><li>• A treatment plan including recommended consultation hours, supervision plan, and fade plan.</li><li>• Team correspondence - Team meetings, Emails and/or phone calls to collaborate and address team concerns/questions</li><li>• 1:1 RBT/BT Services</li></ul>
COMMENCEMENT DATE	<b>August 20, 2024</b>
SBC CONTRACT MANAGER AND KEY PERSONNEL	<b>Dr. Jennifer Sweeney – Owner</b>

	<b>Ashley Madonio – Practice Manager amadonio@solutionsbehavioral.com</b>
Tuition for 2024-2025	Tuition is a set fee regardless of attendance.*  <b>\$10,250 per student</b>

# Rising Star Academy

## Service Provider Contract

1. This Agreement entered into on the 15<sup>th</sup> day of August 2024 by and between Rising Star(Provider) and Nordonía City Schools. Contract Date: September 2024 through May 2025.
2. Rising Star will be acting as an independent contractor and not as an employee or agent of Nordonía City Schools.
3. Rising Star agrees to provide Conductive Education Services to student [REDACTED] Rising Star will use its own equipment and supplies.
4. Rising Star will provide Progress Reports to Nordonía City Schools upon request.
5. Student, [REDACTED] will attend Rising Star every Thursday, starting date of September 12, 2024. Hours will be 9:30 am. until 3:00 pm

Rising Star will provide these services in the annual amount of \$15,000  
This payment is due upon receipt.

Rising Star Academy

By: \_\_\_\_\_ Title \_\_\_\_\_

Date \_\_\_\_\_

Nordonía City School District

By \_\_\_\_\_ Title \_\_\_\_\_

Date \_\_\_\_\_

By [Signature] Title Treasurer/CEO

Date 8/26/24

## **AGREEMENT FOR PROVISION OF SPECIAL EDUCATION AND CERTAIN RELATED SERVICES**

This Agreement is entered into by and between Bellefaire Jewish Children's Bureau ("Bellefaire JCB"), a not-for-profit corporation organized and existing under the laws of the State of Ohio and having its principal place of business in Shaker Heights, Ohio, and operating an educational institution known as Monarch School ("Monarch"), and the Board of Education of Nordonia Hills City School District, Ohio ("Board").

WHEREAS, Monarch admits students who require special education and related services as defined in the IDEA 2004 and its accompanying regulations; and

WHEREAS, the Board wishes to enter into an Agreement with Monarch for the provision of special education and related services for one or more qualified students who reside in the Board's school district ("Student" or "Students"); and

WHEREAS, Monarch will provide special education and certain related services documented in each Student's Individualized Education Program ("IEP") for the 2024-2025 school year, upon the terms and conditions set forth below.

NOW, THEREFORE, it is mutually agreed as follows:

1. The Board is responsible for compliance with applicable state and federal law regarding the provision of special education and related services to its Students. Monarch is a chartered non-public educational institution that complies with applicable Ohio law. The special education and related services provided by Monarch meet the standards for special education and related services established by the Ohio Department of Education. Ohio Revised Code Section 3323.08(B)(3), authorizes the Board to contract with Monarch for the provision of special education and related services to Students.

2. Monarch hereby agrees to provide special education and the following related services if documented in each Student's IEP: speech/language therapy; occupational therapy, and; small ratio and individualized academic programming. In addition, Monarch will provide parent contact and consultation; school district contact and consultation, including regular evaluative reports of each Student's progress; and participation in each Student's IEP Team. Should a conflict between the IEP and this Agreement exist, the IEP shall supersede this Agreement.

3. The Board agrees to provide Monarch with each Student's educational, medical, psychological and social evaluations as are available to the Board. Monarch and the Board agree that any records provided by either Party pursuant to this Agreement are confidential and will only be disclosed as required by applicable state and federal law.

4. For services identified in Paragraph Two provided to each Student, the Board shall pay tuition to Monarch in the amount of ninety-eight thousand twenty-six dollars and twenty cents (\$98,026.20) ("Tuition"). Tuition pays for the special education and related services provided to each Student during the regularly scheduled school year as defined in Ohio Revised Code Section 3313.48. The Board will be responsible for payment of additional funds for Monarch's provision of special education and related services to Students whose IEP's include an Extended School Year Program. The Tuition payments shall be made in four equal payments according to the following schedule: The first payment shall be made on or before the first of September. The second payment shall be made on or before the first of

November. The third payment shall be made on or before the first of January. The fourth and final payment in full shall be made on or before the first of March. Tuition will be charged on a prorated basis for Students starting after commencement of the school year or attending on a part-time basis.

5. If documented on the Student's IEP, Monarch may provide related services in addition to those described in Paragraph Two. Monarch shall obtain prior approval from the Board before providing any additional related service that will result in an increase in tuition. The Board shall continue to be obligated to pay the standard tuition payments as set forth above.

6. The District is obligated to pay the Tuition for any withdrawn student through the date the written withdrawal notice from the Board was received and acknowledged in writing by Monarch School.

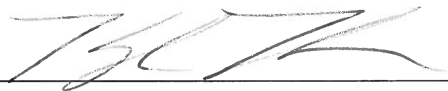
7. Monarch is not responsible for transportation for any students attending Monarch under this Agreement. Transportation, and the costs of transportation related insurance coverage, shall be the responsibility of the Board.

8. In the event of emergency or injury concerning a Student, Monarch will promptly notify the Board.

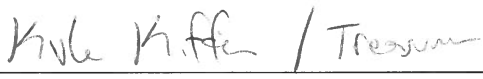
9. This Agreement, and the rights and obligations of the parties hereunder, shall be governed by, and construed in accordance with, the laws of the State of Ohio.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date(s) indicated.


Board of Education of the City of Northfield

By:   
(Board President/Treasurer Signature)

Date: \_\_\_\_\_

  
(Print Name and Title)

Bellefaire Jewish Children's Bureau

  
By: \_\_\_\_\_  
Adam G. Jacobs, President

Date: 8/5/2024

## ***REVOCABLE PARKING LICENSE AGREEMENT***

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THIS REVOCABLE PARKING LICENSE AGREEMENT (the “Agreement”) is entered into by and between **OUR LADY OF GUADALUPE PARISH**, 9080 Shepard Rd, Macedonia, OH 44056 (the “Licensor”), and **NORDONIA HILLS CITY SCHOOL DISTRICT BOARD OF EDUCATION** (the “Licensee”). This Agreement shall be effective as of the date it is signed by both parties.

### **RECITALS**

- A. Licensor is the beneficial owner of certain property situated in Macedonia, Ohio, and located at 9080 Shepard Rd., Macedonia, OH 44056 (the “Licensor’s Property”).
- B. Licensee desires to use a portion of the Licensor’s Property (the “License Area”), such License Area being the parking lot and entrance / interior building space with permission from Licensor, on school days from 3:15 - 4:15 pm.

### **TERMS**

- 1. **Grant of License.** Licensor hereby grants to Licensee a revocable, non-exclusive, and temporary license to use the License Area solely for after-school pickup of students by parents (the “After School Pickup Operation”), subject to the terms and conditions of this agreement. Licensee shall only have use of the License Area on the days and times described above. In no event may Licensee or anyone claiming through Licensee use the License Area for bussing or commercial transportation. Licensee acknowledges that the Licensor’s Property is a Roman Catholic Parish. Licensee agrees that it shall not use or permit anyone claiming through Licensee to use the Licensee Area in any manner which Licensor determines, in its sole and absolute discretion, (1) to be immoral (2) promotes the espousal of beliefs or viewpoints contrary to the teachings of the Catholic Church, or (3) to be injurious to the reputation of the Licensor, the Diocese of Cleveland, or the Bishop of the Diocese of Cleveland. In no event shall Licensee or anyone claiming through Licensee use any part of the Licensor’s Property outside of the License Area.
- 2. **Blackout dates.** Licensor shall have the right, in Licensor’s sole discretion and upon providing at least 24 hours’ notice to Licensee, to designate certain dates where the parking lot may not be used by Licensee.
- 3. **Licensee Solely Responsible for Supervision and Operation of After School Pickup Program.** Licensee shall be solely responsible for supervising and managing all aspects of the After-School Pickup Operation, including without limitation managing traffic flow, in a safe and efficient manner, in compliance with all applicable laws and regulations. Licensee shall have at least 3 adults supervising the After-School Pickup Operation at all times. Licensee shall provide carpeting for all entrance areas used as a waiting area for after-school pickup.
- 4. **Monthly Fee.** N/A
- 5. **Term.** This Agreement shall be for a term of commencing on the date this agreement is executed by the later of the two parties to sign, and ending on the last day of the **2024-2025** school year, unless otherwise terminated in accordance with the terms of this Agreement.
- 6. **No Fault Termination.** Either party shall have the right in its sole and absolute discretion to terminate this Agreement at any time and for any reason whatsoever upon seven (7) days’ notice to the other.
- 7. **Default and Termination.** Failure of Licensee to comply with any provision of this Agreement shall be considered to be an event of default. Without diminishing any other rights Licensor may have, upon the occurrence of a default by Licensee, Licensor may immediately terminate this Agreement upon notice to Licensee.



8. **Observance of Laws.** Licensee agrees that the use of the License Area pursuant to this Agreement shall at all times be in compliance with and all laws, ordinances, rules, and regulations of any kind. Licensee agrees that any penalty or fine assessed against the Licensors as a result of Licensee's violation of such laws, ordinances, rules, and regulations shall be charged to Licensee and that Licensee shall be solely responsible for the payment of such penalty or fine.
9. **Insurance:** Licensee agrees that:
- a. Licensee shall obtain and maintain throughout the term of this Agreement Commercial General Liability Insurance covering itself, its officers, directors, employees, volunteers and agents. Such insurance shall have a combined single limit of not less than \$1,000,000.00, per occurrence, and provide coverage for personal injury, bodily injury, including death and property damage, and covering Licensee's use and occupancy of the Property and its operations thereon.
  - b. Licensee's Commercial General Liability insurance policy shall:
    - i. Name the following as additional insureds: Our Lady of Guadalupe Parish, the Bishop of the Roman Catholic Diocese of Cleveland, and the Roman Catholic Diocese of Cleveland.
    - ii. Be primary payer insurance and not contributory to any other insurance available to the additional insured with respect to the claims arising out of this Agreement and shall apply separately to each insured against whom claim is made or suit is brought. Insurance maintained by the additional insureds shall be considered excess insurance only.
  - c. Licensee shall obtain the insurance required by this Agreement from a carrier rated at least "A-" by A.M. Best Company and licensed or approved in the State of Ohio.
  - d. Licensee shall provide Licensors with advance written notice of the cancellation, non-renewal or reduction of the insurance coverage required by this Agreement.
  - e. Licensee shall provide Licensors, immediately upon execution of this Agreement, with a Certificate of Insurance evidencing all coverages and endorsements required by this Agreement and a Certificate of Insurance demonstrating continued coverage annually thereafter at least 10 days prior to the expiration of the then current policy.
10. **Maintenance of Property; Snow Removal.** Licensee will reimburse Licensors for Licensors' expenditures in maintaining and repairing the License Area, up to a total amount of Fifteen Thousand Dollars (\$15,000). Licensors will invoice Licensee on October 1, and again on February 1 for such costs. Each invoice will seek reimbursement for actual costs of maintenance and repair incurred by the Licensors, for up to Seven Thousand Five Hundred Dollars (\$7,500) per invoice. Such payments will be made within thirty (30) days of the date Licensors provides a copy of the invoice and its payment for such maintenance and repair.
11. **No Licensors Duties.** Licensee acknowledges and agrees that Licensors shall have no duty whatsoever regarding the License Area or After-School Pickup Operation including, without limitation, duties related to the following: (1) maintenance, upkeep, and/or condition of the License Area or other areas of Licensors' Property, (2) the clearance or removal of any accumulation of snow or ice (except as stated above), (3) lighting of the property, and (4) security or supervision of the License Area or Licensors' Property.
12. **Signage.** Licensee shall not post or permit the posting of any sign or other material in, at, on, or around the Licensors' Property without the prior written consent of Licensors. Notwithstanding the foregoing, Licensee shall provide (subject to approval from Licensors) any necessary signage for purposes of directing traffic.

13. **Exculpation and Release of Claims Form.** LICENSEE UNDERSTANDS AND AGREES THAT LICENSOR SHALL NOT BE LIABLE FOR ANY DESTRUCTION, LOSS, OR DAMAGE OF ANY KIND WHATSOEVER TO ANY VEHICLE OR PROPERTY OR FOR ANY INJURY TO LICENSEE OR ANY OTHER PERSON RESULTING FROM ANY CAUSE WHATSOEVER.

LICENSEE AGREES THAT ALL PERSONS UNDER LICENSEE'S SUPERVISION OR CONTROL, INCLUDING WITHOUT LIMITATION EMPLOYEES, WILL, AS A CONDITION OF USING THE LICENSE AREA IN CONNECTION WITH THIS AGREEMENT, SIGN THE RELEASE OF CLAIMS ATTACHED HERETO AS **EXHIBIT A.**

14. **Limitation of Licensor's Liability.**

- a. The term "Licensor Party" shall mean the Bishop of the Diocese of Cleveland and Licensor and their respective officers, employees, agents, representatives, volunteers, parishioners, tenants, landlords, licensees, lenders, mortgagees, contractors, invitees, successors, and/or assigns.
- b. In no event shall Licensor or any Licensor Party be liable to Licensee for any losses, including personal injury or property damage, that may result to Licensee from: (1) any use of the License Area by Licensor or any Licensor Party, (2) any limitation, curtailment, or restriction whatsoever on the use of the License Area, or (3) any interruption or interference with parking on or vehicular ingress and egress over and onto the License Area or Licensor's Property or otherwise.
- c. In no event shall the Licensor or any Licensor Party be liable to the Licensee for any consequential, indirect, special, punitive or incidental damages for any claims arising out of or in connection with this Agreement, whether in contract, tort (including negligence or breach of statutory duty) or warranty, or on any other legal or equitable grounds, even if Licensor has been advised of the possibility of such losses or damages.

15. **Condition of the Property.** Licensee has thoroughly examined and is familiar with the condition of the License Area. Licensee acknowledges that no representation as to the condition or repair of the License Area or any portion of Licensor's Property, including but not limited to any representation regarding the suitability of the License Area for Licensee's intended use thereof, has been made by Licensor or any agent of Licensor. Licensee understands and acknowledges that it is Licensee's sole duty to determine whether the License Area is suitable for Licensee's intended use and to determine the application of any laws, ordinances, regulations, and rules pertaining to Licensee's intended use of the License Area.

Licensee hereby agrees to accept the License Area for Licensee's use in its "**AS IS,**" **PRESENT CONDITION** and "**WITH ALL FAULTS.**" LICENSOR AND LICENSEE EXPRESSLY DISCLAIM ANY IMPLIED WARRANTY THAT THE PROPERTY IS SUITABLE FOR LICENSEE'S INTENDED PURPOSE, AND LICENSEE'S OBLIGATION TO UNDERTAKE ANY OBLIGATION HEREUNDER IS NOT DEPENDENT UPON THE CONDITION OF THE PROPERTY OR THE PERFORMANCE BY LICENSOR OF ITS OBLIGATIONS HEREUNDER.

14. **No Waiver.** No waiver of any breach or default of Licensee shall be implied from any omission by Licensor to take action on account of any similar or different breach or default or from any acquiescence of Licensor in any prior event of default. No express waiver shall affect any breach or default other than the breach or default specified in the express waiver and that only for the time and to the extent therein stated.
15. **Notice.** Any notice, demand, request or other communication required or permitted to be given under this Agreement shall be in writing and delivered in person or sent by (1) United States certified or registered mail, return receipt requested, postage prepaid; (2) via facsimile with verification of successful transmission by the sender; (3) via email with verification of successful transmission; or (4) sent by overnight courier, addressed as follows:

Licensor:

Our Lady of Guadalupe Parish  
Attn: Pastor or Administrator  
9080 Shepard Rd  
Macedonia, OH 44056  
Email: [frjames@olg.cc](mailto:frjames@olg.cc)

Licensee:

  
\_\_\_\_\_  
Email:

16. **Relationship of the Parties.** Nothing contained in this Agreement shall be deemed or construed by the parties hereto nor by any third party as creating the relationship of principal and agent or of a partnership or of a joint venture between the parties hereto, or any relationship other than that of licensor and licensee.
17. **Entire Agreement - Modification.** This Agreement, together with any attached exhibits, contains all of the terms and conditions of the agreement between the parties, and any and all prior and contemporaneous oral and written agreements are merged herein. No amendments, waivers, or modifications of this Agreement shall be made or deemed to have been made unless in writing executed by both Licensor and Licensee.
18. **Authority to Sign.** The person executing this Agreement on behalf of Licensee hereby warrants that the Licensee is duly organized or qualified under the laws of, and is qualified to do business in, the State of Ohio and that he/she is authorized to sign and execute this Agreement on behalf of Licensee. It is agreed that evidence of such authority will be provided to Licensor upon request.
19. **Construction.** The terms, provisions, and conditions of this Agreement represent the results of negotiations between Licensor and Licensee, each of whom has been represented by counsel of its own choosing, and neither of whom has acted under duress or compulsion, whether legal, economic, or otherwise. Accordingly, the terms, provisions, and conditions of this Agreement shall be interpreted and construed in accordance with their usual and customary meanings, and Licensor and Licensee expressly, knowingly, and voluntarily waive the application, in connection with the interpretation and construction of this Agreement, of any rule of law or procedure to the effect that ambiguous or conflicting terms, conditions, or provisions shall be interpreted or construed against the Licensor or the party whose attorney prepared the executed version of any prior drafts of this Agreement.
20. **Severability.** This Agreement is intended to be performed in accordance with, and only to the extent permitted by, all applicable laws and court decisions. If any provision of this Agreement or the application thereof to any person or circumstance shall, for any reason or to any extent, be invalid or unenforceable, neither the remainder of this Agreement nor the application of such provision to other persons or circumstances or other instruments referred to in this Agreement shall be affected thereby, but rather the same be enforced to the greatest extent permitted by law.
21. **Governing Law.** This Agreement shall be governed and construed in accordance with the laws of the State of Ohio.
22. **Headings.** Descriptive headings are used in this Agreement for convenience only and shall not control, limit, amplify, or otherwise modify or affect the terms and provisions of this Agreement or the meaning or construction of the terms and provisions of this Agreement.
23. **Binding Effect; Successors and Assigns.** This Agreement shall be binding upon, and shall inure to the benefit of, Licensor and Licensee. This Agreement is personal to Licensee, and Licensee may not assign any of its rights under this Agreement. Any attempted assignment by Licensee shall automatically terminate this Agreement. In the event that ownership of Licensor's Property is transferred to a new owner, Licensee agrees to attorn to such new owner and be bound under the terms, covenants, and conditions of this Agreement for the balance of the term of this Agreement.

24. **Non-interest in Real Property.** The license granted herein constitutes a revocable license to use only and does not grant to Licensee any easement or other interest in Licensor's Property, the License Area, or any other real property thereunder, other than a nonexclusive, revocable right to use same in accordance with the terms of this Agreement. Licensor may temporarily close any portion or all of the License Area at any time for repairs or alterations, to prohibit a dedication thereof, or for any other reason deemed sufficient by Licensor in its sole and absolute discretion.
25. **Counterpart Signatures.** This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, and all of which shall constitute one and the same instrument. Signature pages of any counterpart may be appended to any other counterpart and shall constitute an original document. This Agreement may be transmitted between the parties hereto by facsimile or in ".pdf" format via email, and the parties hereto intend that "fax" or emailed signatures shall constitute original signatures and any "faxed" or emailed Agreement containing the signature (original or "faxed" or emailed) of a party hereto shall be binding upon such party.

IN WITNESS WHEREOF, the parties have set their hands to this Agreement on the dates set forth below.

**LICENSOR**

By: \_\_\_\_\_

Print: Rev. James Kulway

Title: Pastor

Date: \_\_\_\_\_

**LICENSEE**

By: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## **EXHIBIT A**

### **RELEASE OF LIABILITY AND ASSUMPTION OF RISK**

The individual named below (referred to as "**I**" or "**me**") desires to use the Our Lady of Guadalupe Parish, 9080 Shepard Rd, Macedonia, OH 44056 (the "**Parish**") parking lot and facilities designated pursuant to an agreement between Nordon Hills City School District and the Parish (the "**Property**") for purposes of picking up my child or children or students where permitted by the School District and/or to allow my child(ren) to use the Parish property for the purpose of being picked up (the "**Activity**"). As lawful consideration for participating in the Activity/the intangible value that I will gain by participating in the Activity, I on behalf of myself and my minor child(ren) agree to all the terms and conditions set forth in this agreement (this "**Agreement**").

I AM AWARE AND UNDERSTAND AND AGREE THAT THE PARISH HAS NO RESPONSIBILITY FOR SUPERVISING OR MANAGING THE ACTIVITY AND THE ACTIVITY INVOLVES THE RISK OF SERIOUS INJURY AND/OR DEATH AND/OR PROPERTY DAMAGE. I ACKNOWLEDGE THAT ANY INJURIES THAT I OR MY MINOR CHILD(REN) SUSTAIN MAY BE COMPOUNDED BY NEGLIGENT EMERGENCY RESPONSE OR RESCUE OPERATIONS. I ACKNOWLEDGE THAT PARTICIPATION IN THE ACTIVITY IS VOLUNTARY AND HEREBY AGREE TO ACCEPT AND ASSUME ANY AND ALL RISKS OF INJURY, DEATH, OR PROPERTY DAMAGE, WHETHER CAUSED BY THE NEGLIGENCE OF THE PARISH OR OTHERWISE.

I hereby expressly waive and release any and all claims, now known or hereafter known in any jurisdiction throughout the world, against the Parish and the Bishop of the Catholic Diocese of Cleveland (who holds legal title to the property in his capacity as implied trustee for the Parish), and the Diocese of Cleveland and their respective officers, directors, employees, agents, affiliates, successors, and assigns (collectively, "**Releasees**"), arising out of or attributable to my or my minor child(ren)'s participation in the Activity, whether arising out of the negligence of the Parish or any Releasees or otherwise. I covenant not to make or bring any such claim against the Parish or any other Releasee, and forever release and discharge the Parish and all other Releasees from liability under such claims.

I shall defend, indemnify, and hold harmless the Parish and all other Releasees against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorney fees, fees and the costs of enforcing any right to indemnification under this Agreement, and the cost of pursuing any insurance providers, arising out or resulting from any claim of a third party related to my or my minor child(ren)'s participation in the Activity.

This Agreement constitutes the sole and entire agreement of the Parish and me on behalf of myself and my minor child(ren) with respect to the subject matter contained herein and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter. If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. This Agreement is binding on and shall inure to the benefit of the Parish and me and my minor child(ren) and our respective successors and assigns. All matters arising out of or relating to this Agreement shall be governed by and construed in accordance with the internal laws of the State of Ohio without giving effect to any choice or conflict of law provision or rule. Any claim or cause of action arising under this Agreement may be brought only in the federal and state courts located in Summit County, Ohio and I hereby consent to the exclusive jurisdiction of such courts.

**BY SIGNING, I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTOOD ALL OF THE TERMS OF THIS AGREEMENT AND THAT I, ON BEHALF OF MYSELF AND MY MINOR CHILD(REN), AM VOLUNTARILY GIVING UP SUBSTANTIAL LEGAL RIGHTS, INCLUDING THE RIGHT TO SUE THE PARISH.**

**Signed:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

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

**Return a copy of this signed agreement to: Our Lady of Guadalupe Parish, 9080 Shepard Rd, Macedonia, OH 44056**

# JR FUNDING SUPPORT SERVICES

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PO BOX 30416 Myrtle Beach, SC 29588 | 330-701-7696 | jrien1016@aol.com

## NORDONIA HILLS CITY SCHOOLS

This agreement is between the Nordonias Hills City School District and Jack Rienstra, an independent contractor, providing E-Rate Pilot Program support services. The agreement begins on September 1, 2024. JR Funding Support Services agrees to provide the following:

- Apply for the Cyber Security Pilot Program when the application window opens in the fall of 2024.
- If the district is accepted for the Cyber Security Pilot Program, complete the Form 470, Form 471, Form 486 and Form 472 for reimbursement, unless the vendor utilizes the SPI method to discount the district invoices. The program will last 3 years and the same process will have to be followed each year.

The district will provide JR Funding Support Services with the following:

- All information needed to apply for the Pilot Program.
- If the district is accepted to the Program, provide JR Funding Support Services with the eligible services that the district would like to apply for on the Form 470, provide copies of the contracts from the chosen vendors and provide vendor invoices paid if the Form 472 method for reimbursement is used.
- Provide JR Funding Support Services with copies of all communications from the Pilot Program concerning PIA inquiries or other communications.

Based on the above commitments by JR Funding Support Services and the District, the fee for these services is as follows:

- When this agreement is signed by the District, \$150 will be due to JR Funding Support Services to cover the application process for the Pilot Program.
- The Pilot Program is independent from the annual Erate program but utilizes the same forms and processes. If the district is accepted to the Pilot Program, the fee will be \$500 per year due on the date the district was accepted to the Program.

John (Jack) Rienstra

Nordonia Hills City School District

JR FUNDING SUPPORT SERVICES

Jrien1016@aol.com

330-701-7696

---

*signature/date*

---

*signature/date*



## Maintenance Agreement

## Equipment

CUSTOMER (hereinafter referred to as "You" or "Your")

DATE: 6/27/2024

FULL LEGAL NAME

**Nordonia Hills Board of Education**

INSTALL ADDRESS

City, State and Zip

County

**9370 Olde Eight Rd**

**NORTHFIELD**

**OH**

**44067**

**Summit**

METER COLLECTION SOFTWARE CONTACT

EMAIL ADDRESS

PHONE NUMBER

BILL TO ADDRESS (If different from above)

City, State and Zip

County

**9370 Olde Eight Rd**

**NORTHFIELD**

**OH**

**44067**

**Summit**

### Agreement Summary:

See Appendix B

**NO**

Sales Rep:

**Rachel Simon**

Device Make/Model#	Monthly Service Base Amount	Install Location *if different from above	Monthly Image Allowance		Contract Usage Per Image Charge	
			MONO	COLOR	MONO	COLOR
Printer Fleet (see schedule A)	\$572.60		12000	5000	\$0.0108	\$0.0886
A12513 (MICR printer)	0				\$0.0266	\$0.0000
					\$0.0000	\$0.0000
					\$0.0000	\$0.0000
					\$0.0000	\$0.0000
					\$0.0000	\$0.0000
Total Consolidated Monthly Image Allowance Base			12,000	5,000		

### Agreement Options

Included: All Travel, Parts and Labor (including drums, PM kits, toner and developer), Access to the Smart Center.

Base Billing Frequency

**Quarterly**

Usage Billing Frequency

**Quarterly**

*Mono & Color will bill usage in the same Frequency*

Contract Term

**12 Month**

Monitoring Software

**Yes/\$0**

Electronic Invoicing

**Yes**

**Not Included:** Paper, Staples, Exterior Plastic, and Glass

\*\*Installation of meter collection software is required for all print devices as specified in the full terms and conditions. Failure to provide access to monitoring software, will result in a \$20 monthly admin fee per device for manual meter collection. **DCA option declined**-please understand that all service, supplies and meter reads will be a manual process requiring input from you the customer.

\*\*Base Charges are billed in Advance and Overage are billed in Arrears.

\*\*Billing payment period is monthly unless otherwise indicated.

### Special Provisions:

Cancel CA12453-MPS-OS-10. Effective July 1st 2024

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THIS PAGE, THE REVERSE SIDE, ATTACHED EQUIPMENT LIST, ANY APPLICABLE ADDENDUMS, ALL OF WHICH PERTAIN TO THIS AGREEMENT AND WHICH YOU ACKNOWLEDGE HAVING READ. THIS AGREEMENT IS NOT BINDING UNTIL ACCEPTED BY US. YOU CERTIFY ALL ACTIONS REQUIRED TO AUTHORIZE EXECUTION OF THIS AGREEMENT, INCLUDING YOUR AUTHORITY, HAVE BEEN FULFILLED.

### CUSTOMER: (As Stated Above)

By: **X**

Authorized Signature

Print Name

Title:

Date:



## Maintenance Terms & Conditions

### GENERAL TERMS

- Definitions.** The words "you" and "your" mean the legal entity identified in "Customer Information" fields above, and "we," "us" and "our" mean Visual Edge IT. "Device(s)" means the items identified in "Equipment" above and in any attached Equipment Schedules, or future Addendums. "Base" rates refer to static monthly charges for service. "Allowance" means the number of copies included in the Base charge. "Usage Per Image Charge" means the applicable prints or copies made in excess of any stated allowance.
- Payments and Late Payments.** You agree to pay us the full amount due for all Base charges, Usage charges, and billable service supply freight fees or supply charges by the due date listed on the invoice. If any amount payable to us is not paid when due, you will be subject to interruption of covered services and a late charge up to three (3) percent of the overdue balance. Billing disputes must be submitted to us no later than the due date listed on the invoice to avoid late charges or service interruption. ACH or Credit Card draft payment method may be required for certain coverage plans or contract terms.
- Renewal.** We may annually increase both the Base rate and Overage rates by amounts determined at our discretion, but not to exceed 15% of the then current payment and/or rate in each year.
- Term.** The term of this agreement will be based on the length selected above or based on the length of active lease agreements, whichever is longer. Minimum term requirements may vary based on equipment lease agreements and selected coverage plans. Commencement date and coverage will begin on the date of new equipment installation or ten (business days) from the date of confirmed monitored status, whichever is later.
- Covered Equipment.** Services selected above will be provided to those devices listed under Equipment.
- Cancellation Notice.** We maintain responsibility covered under customer selected services for the full term of this agreement until either party provides written notice of cancellation with 60-days' notice. If your agreement term is based on an active equipment lease agreement, all lease terms and conditions must be met before cancellation requests are accepted. If we elect to cancel this agreement, written notice will be sent to the contact and address listed above.
- Liability.** The parties agree that we will not be liable for any consequential damages of any nature caused to the business or property of Owner of Equipment ("Company") by any failure, defect, or malfunction of equipment to be maintained by us.
- WARRANTY.** NOTWITHSTANDING ANYTHING IN THIS AGREEMENT TO THE CONTRARY, WE WARRANT (A) THAT ALL PERSONNEL PERFORMING SERVICES HEREUNDER BY OR ON BEHALF OF US WILL HAVE APPROPRIATE TRAINING AND EXPERIENCE AND (B) ALL EQUIPMENT IS IN ACCORDANCE WITH INDUSTRY STANDARDS, AND ALL SUPPLIES AND MATERIALS ARE OF GOOD QUALITY. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING (AND WITHOUT LIMITING ANY OBLIGATION OF US TO MAKE REPAIRS UNDER THIS AGREEMENT), YOU EXPRESSLY AGREE AND ACKNOWLEDGE THAT IN NO EVENT SHALL ANY MANUFACTURER'S WARRANTY, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY, AND FITNESS FOR A PARTICULAR PURPOSE, BE DEEMED GIVEN BY OR OTHERWISE TRANSFERRED OR APPLIED TO US.
- EQUIPMENT WARRANTY DISCLAIMER.** WE HAVE MADE NO AFFIRMATION OF FACT OR PROMISE RELATING TO THE GOODS AND SERVICES BEING PROVIDED THAT HAS BECOME ANY BASIS OF THIS BARGAIN. FURTHER, WE HAVE MADE NO AFFIRMATION OF FACT OR PROMISE RELATING TO THE GOODS OR SERVICES BEING PROVIDED THAT HAS CREATED OR AMOUNTED TO AN EXPRESS WARRANTY THAT THE GOODS WOULD CONFORM TO ANY SUCH AFFIRMATION OR PROMISE. WE DISCLAIM ANY WARRANTY OF MERCHANTABILITY WITH RESPECT TO THE GOODS OR SERVICES PROVIDED BY THIS AGREEMENT. WE DISCLAIM ANY WARRANTY OF FITNESS FOR ANY PARTICULAR PURPOSES WHATSOEVER WITH RESPECT TO THE GOODS OR SERVICES BEING PROVIDED UNDER THIS AGREEMENT. COMPANY AGREES THAT WE SHALL NOT BE LIABLE FOR DAMAGES RESULTING FROM AN ALLEGED BREACH OF THIS AGREEMENT BEYOND THE COST OF ONE YEARS SERVICE AND MAINTENANCE UNDER THIS AGREEMENT.
- GOVERNING LAW, CONSENT TO JURISDICTION AND VENUE OF LITIGATION.** THIS AGREEMENT AND EACH SCHEDULE SHALL BE GOVERNED BY THE LAWS OF THE STATE OF OHIO. YOU AGREE THAT ANY DISPUTE ARISING UNDER OR RELATED TO THIS AGREEMENT WILL BE ADJUDICATED IN THE FEDERAL OR STATE COURT LOCATED IN STARK COUNTY OHIO. YOU HEREBY CONSENT TO PERSONAL JURISDICTION AND VENUE IN THAT COURT AND WAIVE ANY RIGHT TO TRANSFER VENUE. EACH PARTY WAIVES ANY RIGHT TO A TRIAL BY JURY.

### BREAK/FIX SERVICE TERMS

- We agree to maintain all equipment listed, in a normal operating condition. All costs for Labor, Parts, Travel and Service will be borne by us, subject to the terms of this agreement and based on specific plan options selected. Non-covered charges for labor, parts, or travel will be billed at the then current rates.
- All necessary parts will be replaced, at no additional cost, provided the cost of those parts does not exceed the total value of the equipment. If the cost of necessary parts exceeds the total value of the equipment, we will notify you with suggested replacement options. Replacement cost is your responsibility. If the replacement is purchased from us, a trade-in credit may be offered toward the cost of a new device.
- We will not be responsible for maintenance in the event of: Damage caused by Accident, Misuse, Act of God, Line Voltage Problems, Neglect or Failure To Follow Factory Operating Instructions, or if maintenance or repairs are performed by anyone other than our personnel. It also ceases if competitive supplies are used, or if the damage occurs as a result of your abuse or improper handling of the device or supplies.
- All equipment will be serviced upon your request, during our normal business hours (8 a.m. to 5 p.m. local time, except weekends and VETIT holidays). Request for service outside our normal business hours will be provided on a best effort basis and, if available, will be billed at overtime rates plus travel.
- We, at our discretion, may authorize our approved maintenance subcontractors or approved service providers to perform maintenance and repairs to the Devices. Devices located outside our local service areas will require subcontractor coverage for any onsite service needed.

### TONER AND SUPPLY TERMS

- Toner and ink consumables, will be borne by us for all devices covered by this agreement and actively reporting through the Monitoring Software. We agree to supply you with all toner and ink consumables required to operate the Devices. We agree to provide auto supply replenishment for those devices using Monitoring Software. You must purchase staples and paper separately.
- All toner and ink consumables provided as a part of this agreement in the standard course of business or as Safety Stock shall at all times remain our property. You may use the toner and ink consumables pursuant to the terms of this Agreement, but you shall not have any ownership rights in or to the toner or ink consumables. You shall promptly return to us all unused items supplied by us under this agreement. You shall not be charged for any toner or ink consumables in use upon the expiration or termination of this Agreement. Any items not returned shall be billed by us to you at the then current cartridge retail purchase price.
- Auto supply replenishment is scheduled based on individual device performance, coverage, and usage, and may vary. Waste Toner Containers are not available for auto shipment. Other certain items may not be eligible for auto shipment based on device model and supply item type. Covered items not eligible for auto shipment will be provided at no additional cost, but must be requested by you as needed to allow for standard shipping time. Additional requests for toner and ink consumables will be subject to approval based on current usage and shipment history. Any customer request for additional items will be considered Safety Stock unless otherwise approved. Flat rate overnight shipping amounts can be quoted at the time of order.
- Cost-per-image and cartridge pricing is based on an industry-standard 5% page coverage model. Toner and ink consumables ordered or requested based on excessive page coverage may be subject to a mid-term cost-per-image escalation or billing for additional cartridges.
- Any defective toner or ink consumable items provided to you by us must be reported and returned to us within 30 days of receiving a replacement item. If defective item is not returned, the replacement item may be billed at then current retail price. Standard shipping for defective items and replacements will be covered by us.

### METER READING REQUIREMENTS

Monthly meter readings are required for each covered device.

- Meter collection. Those devices reporting through Monitoring Software will be collected by us. Devices not reporting for any reason will require your submission until monitoring is restored.
- Estimated Meters. Estimated meters are based on historical volume usage. If historical volume usage is unavailable, a minimum estimation of 50 mono impressions will be applied. If estimated meters are issued for three (3) consecutive billing cycles, you may become subject to invoicing monthly data collection fees and prevailing hourly billable rate for labor and travel to collect accurate meter readings.
- Meter Adjustments. Any billing issued based on estimated meters are not eligible for billing adjustments, but will not be responsible for additional overage charges until current meters exceed billed meters. Additional estimations will cease until such time that the current meters exceed previously billed estimates, as long as accurate meters are being submitted monthly.

### MONITORING SOFTWARE

Monitoring Software is involved, You grant Permission to Install and Maintain.

- Customer Refusal or Non-Response. Customers refusing these Monitoring Software terms or not-responding to our requests for installations or updates may disqualify printing devices from certain coverage, delay existing services, or become subject to invoicing monthly data collection fees and prevailing hourly billable rate for labor to collect meter readings.
- Device Changes. You agree to notify us in writing of any contact person or location changes regarding covered devices. You assume responsibility for estimated meter readings, delayed service and supply fulfillment in the case of device changes not reported.

### ANALYST CONSULTING & SMART CENTER ANALYST SERVICES

- If Analyst Consulting services are included in the purchase of a printing device from us, our trained and certified employees will work with your IT personnel (if applicable) to setup all covered equipment and software, according to machine configuration, following equipment delivery for the first ninety (90) days following installation. Following the completion of those 90 days or in the case that Analyst services were not included in the Purchase Agreement, you will be responsible to complete the work yourselves or agree to pay us to provide the work at standard billable rates.
- Smart Center Analyst Services are considered separate and apart from Break/Fix technical services

By: **X**

Authorized Initials

Date:

Tuesdays &  
Thursdays  
7-8 am

## TUTORING AGREEMENT

This agreement will cover structured literacy tutoring services for \_\_\_\_\_ based upon the following schedule:

Services during the school year shall be provided by the student's Elementary school, located in Nordonio Ohio, at a mutually-agreed upon time.

**FEES PAYED TO THE TUTOR\_:** Fees shall be calculated at the contractor, Kristine Doyle's rate of seventy Five Dollars per hour of tutoring for actual dates of service provided. No further fees shall be charged for traveling or preparation time of the tutor.

**PAYMENT:** Payment shall be made within 15 calendar days of submission of invoice from the tutor. Tutor will submit invoices to the Treasurer and the Director of Special Education for the Nordonio City District. Invoices will be submitted on approximately a bi weekly basis.

**DESCRIPTION OF SERVICES TO BE PROVIDED:** Tutor will provide Structured Literacy intervention using the scope and sequence of the Wilson Language System and such other materials as may be necessary to implement targeted instruction in the area of Reading, Decoding, Reading Fluency, Reading Comprehension, Phonemic Awareness, Ending and Written Expression. Services will provide consistent with the Knowledge and Practice standards for the education of students with Dyslexia as outlined by the International Dyslexia Association.

After a reasonable initial period of assessment for purposes of establishing baseline data, Tutor will provide said baseline and recommend goals and objectives to address the above-referenced areas of instruction. Five(5) times per year, intended to be quarterly during the school year and one time over the summer, Tutor will provide a progress report to student's parents and Nordonio City District on goals and objectives.

### CHANGE OF SCHEDULE:

The parties agree that any that any tutoring time lost to illness, weather, travel conditions or other circumstances may be made up by scheduling additional sessions by mutual agreement of the Tutor and Student's parent(s). Make-up sessions will be scheduled outside of the school day.

### OBLIGATIONS OF THE TUTOR:

The tutor undertakes to do all preparation prior to lessons and structure lessons in such a way as to optimize the benefit of tutoring for the student. The tutor shall keep confidential all information of the student and shall contact other parties involved in the education of the student only if given written permission by the student's guardian to do so. The tutor shall at no time be required or obliged to execute homework or assignments on behalf of the student.

### STATUS OF THE TUTOR:

It is expressly understood that the tutor is an independent contractor and not an employee of the Nordonía School district or the [REDACTED] family. The tutor shall be responsible for his/her insurance and for compliance with all federal, state and local income taxes. The district will report all payments made to the pursuant to this contract to the IRS via form 1099.

RELAXATION OF TERMS: No relaxation, indulgence, waiver or release by any party of any of the rights in terms of this agreement on one occasion shall prevent the subsequent enforcement of such rights and shall not be deemed to be a waiver of any subsequent breach on any of the terms.

WHOLE AGREEMENT:

This agreement constitutes the entire understanding between the parties with regard to the subject matter thereof and parties waive the right to rely on any alleged expressed or implied provision not contained herein. Any alteration to this agreement must be in writing and signed by both parties.

\_\_\_\_\_ Date

Kristine L. Doyle

\_\_\_\_\_ Date

Superintendent on behalf of Nordonía City Schools



8/26/24

\_\_\_\_\_ Date

Treasurer, \_\_\_\_\_

on behalf of Nordonía City Schools

# Letter of Intent

August 20, 2024

Nordonia Hills City School District

Attn: Stephen Marlow  
Director of Business  
Nordonia Hills City Schools  
9370 Olde Eight Rd. Northfield, OH 44067

RE: Nordonia Hills City School District LED Lighting and Boiler Upgrades Grant Project

Dear Mr. Marlow,

This letter (“Agreement”) outlines the scope of work and the terms and conditions associated with the Nordonia Hills City Schools LED Lighting and Boiler Upgrades Grant Project that Ameresco is proposing to the Nordonia Hills City Schools (“Client”). The objective is to move forward with all critical path project development, engineering, and application activities to improve the likelihood of the Customer securing the Ohio Department of Development reimbursable grant which will cover 90% of the project scope. In the event Ameresco is successful in securing the grant on behalf of the Customer, it is agreed that the Customer will partner with Ameresco on implementation of an agreed upon scope of work of at least **\$1,345,985** gross contract value.

## Scope of Work

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### **LED Lighting Upgrades**

***Existing Conditions:*** Ameresco audited more than 6,000 interior and exterior non-LED fixtures at Nordonia Hills City School District buildings: Lee Eaton Elementary, Ledgeview Elementary, Bus Garage, High School, Middle School, Board of Education building, and Northfield Elementary. The non-LED interior and exterior fixtures are split between (95%) T8 linear fluorescent, (2%) CFL, (1%) T12 linear fluorescent, (1%) incandescent, and (1%) HID Fixtures. The majority of the 28w T8 linear fluorescent lamps were installed around 2013. Rushwood Elementary School and the High School auditorium lighting have been converted to LED. As lights fail the school staff has been replacing interior and exterior fixtures with LED. Existing occupancy sensor are present in several areas to help reduce runtime and consumption

***Proposed Upgrades:*** Retrofit all T8 and T12 linear fluorescent lamps to direct-wired LED tubes (10.5w to 15w), eliminating ballasts. Replace existing Incandescent, HID, and CFL lights w/ equivalent LED's. Replace all the gym high bay fixtures with new LED high bay fixtures. Replace all exterior non-LED fixtures with new LED fixtures. All existing LEDs to stay. Pricing assumes 1:1 ballast to fixture ratio. A detailed room by room scope of work is included in the Appendix of this document.

Inclusions:

- 1 Year Labor Warranty
- Turnkey Material and Installation
- Project Management and Oversight
- Any Necessary Permits and Drawings
- Prevailing wages are included in scope for grant requirements.

Exclusions:

- DDC Control Integration of lighting systems
- Excludes lens, electrical repair/replacements
- Decorative and auditorium lighting
- Emergency egress lighting modification.
- Asbestos abatement
- Taxes
- No provisions have been added for dust portioning, patching or painting.

**Boiler Upgrades**Proposed Upgrades:

The four (4) Northfield Elementary School wings have one (1) Boiler, which are 300MBH each, that heats the classrooms; The Boilers were installed in 2002. These boilers are stand alone and installed in closets in each wing. The existing boilers are non-condensing, end of life, and are limited to 140F return water temp. These boilers are about ~80% efficient.

Ameresco recommends replacing all (4) Boilers at Northfield ES. The proposed boilers are condensing high efficiency boilers (~95% efficient). When correctly utilized in conjunction with the DDC controls, the new boilers will provide heat at a much higher average efficiency than currently possible. Condensing boilers are capable of hot water supply temperatures in the low 90s. All the scope includes all engineering, project management, demo, material, labor, electrical, bonds, controls integration for boilers and permits necessary for a full turnkey implementation. Pricing assumes normal working hours and general access.

Inclusions:

- 1 Year Labor Warranty
- Turnkey Material and Installation
- Project Management and Oversight
- Any Necessary Permits and Drawings
- Factory startup and verification of proper operation
- Prevailing wages are included in scope for grant requirements.

Exclusions:

- Asbestos abatement
- Taxes
- No provisions have been added for dust portioning, patching or painting.
- Water balance, water treatment.
- Premium time or overtime
- Mechanical or electrical repairs outside of the scope of proposed work.
- Replacement of landscaping altered during removal and installation

**Grant Contingency:**

In the event Ameresco is successful in securing the grant on behalf of the customer, the customer agrees to partner with Ameresco on the aforementioned scope of work. In the event Ameresco is unsuccessful in securing the grant on behalf of the customer, Ameresco agrees to waive all fees associated with the scope of work described herein.

It is agreed that Ameresco will incur significant engineering costs in their effort to submit an application for the Ohio Department of Development Grant Program on behalf of the Client. In the event Ameresco is successful in securing the grant on behalf of the customer, the customer agrees to partner with Ameresco on the project. If Ameresco is not selected as the contractor for the project within one hundred twenty (120) days from the delivery date of a grant award notification, the Client agrees to reimburse Ameresco time and material for their design and grant-drafting work in an amount not to exceed **\$15,000**.

## INTENT TO PROCEED

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If you agree with the terms and conditions in this letter, please acknowledge this by signing below:

**Ameresco**  
**Smart Building Solutions**

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Dave Zehala,  
**Vice President and General Manager**  
**Smart Building Solutions Division**

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Date

**Nordonia Hills City School**  
**District Board of Education**

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Stephen Marlow  
**Director of Business, Nordonia Hills City School**  
**District Board of Education**

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Date

## Appendix: Lighting Room by Room Reports

### Lee Eaton Elementary School

Rm #	Room	Description	Locale	Tech	Fixt	Mount	Fixture Code	Cover	Notes	Qty	Solution	New Fixture Code	Qty
1	Class 1	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4]	F	13	Retrofit	2L-F48-T8LED-10.5w	13
2	Class 1 Entry	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4]	F	1	Retrofit	2L-F48-T8LED-10.5w	1
3	Class 2	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	2	Retrofit	2L-F48-T8LED-15W	2
3	Class 2	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	8'	J	6	Retrofit	2L-F48-T8LED-10.5W	6
4	Class 2 Closet	Storage	Interior	LED	Open	Surface	1L-LED -12W	Type A	E	4	Existing		
5	Class 4	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	2	Retrofit	2L-F48-T8LED-15W	2
5	Class 4	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	8'	J	6	Retrofit	2L-F48-T8LED-10.5W	6
6	Restroom 50	RR	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	1	Retrofit	2L-F48-T8LED-15W	1
7	Restroom 51	RR	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	1	Retrofit	2L-F48-T8LED-15W	1
8	Class 3	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4]	F	14	Retrofit	2L-F48-T8LED-10.5w	14
9	Class 6	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	2	Retrofit	2L-F48-T8LED-15W	2
9	Class 6	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	8'	J	6	Retrofit	2L-F48-T8LED-10.5W	6
10	Class 6 closet	Storage	Interior	LED	Open	Surface	1L-LED -12W	Type A	E	4	Existing		
11	Class 8	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	2	Retrofit	2L-F48-T8LED-15W	2
11	Class 8	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	8'	J	6	Retrofit	2L-F48-T8LED-10.5W	6
12	Class 8 closet	Storage	Interior	LED	Open	Surface	1L-LED -12W	Type A	E	4	Existing		
13	Class 5	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	2	Retrofit	2L-F48-T8LED-15W	2
13	Class 5	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	8'	J	6	Retrofit	2L-F48-T8LED-10.5W	6
14	Class 5 closet	Storage	Interior	LED	Open	Surface	1L-LED -12W	Type A	E	4	Existing		
15	Class 7	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	2	Retrofit	2L-F48-T8LED-15W	2
15	Class 7	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	8'	J	6	Retrofit	2L-F48-T8LED-10.5W	6
16	Class 7 closet	Storage	Interior	LED	Open	Surface	1L-LED -12W	Type A	E	4	Existing		
17	Girls Restroom	RR	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	2	Retrofit	2L-F48-T8LED-15W	2
18	Girls RR	RR	Interior	CFL	Can	Recessed	1L-CFL-42W	8" Can	L	3	Relamp	1L-PL 4Pin-9.5W-LED	3
19	Back hall	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4]	F	8	Retrofit	2L-F48-T8LED-10.5w	8
20	Boys RR	RR	Interior	LED	Can	Recessed	1L-LED-8W	8" Can LED	C	4	Existing		
20	Boys RR	RR	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	2	Retrofit	2L-F48-T8LED-15W	2
21	Break room 40	Office	Interior	FL	Box	Surface	2L-F48-T8-28W	8'	J	3	Retrofit	2L-F48-T8LED-10.5W	3
22	Break room 40A RR	Office	Interior	LED	Open	Surface	1L-LED -12W	Type A	E	2	Existing		
23	Staff only	Office	Interior	FL	Box	Surface	1L-F48-T8-28W	4'	G	1	Retrofit	1L-F48-T8LED-10.5W	1
23	Staff only	Office	Interior	FL	Box	Surface	4L-F48-T8-28W	4'	I	1	Retrofit	4L-F48-T8LED-10.5W	1
24	Custodian Closet	Storage	Interior	LED	Open	Surface	1L-LED -12W	Type A	E	2	Existing		
24	Custodian Closet	Storage	Interior	FL	Box	Surface	4L-F48-T8-28W	4'	I	1	Retrofit	4L-F48-T8LED-10.5W	1
25	Classroom 10	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	2	Retrofit	2L-F48-T8LED-15W	2
25	Classroom 10	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	8'	J	6	Retrofit	2L-F48-T8LED-10.5W	6
26	Custodian Room 49	Office	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	6	Retrofit	2L-F48-T8LED-15W	6
27	Custodian Room 49A	Office	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	10	Retrofit	2L-F48-T8LED-15W	10
28	Classroom 12	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	2	Retrofit	2L-F48-T8LED-15W	2
28	Classroom 12	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	8'	J	6	Retrofit	2L-F48-T8LED-10.5W	6
29	Classroom 9	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	2	Retrofit	2L-F48-T8LED-15W	2
29	Classroom 9	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	8'	J	6	Retrofit	2L-F48-T8LED-10.5W	6
30	Boys RR	RR	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4]	F	2	Retrofit	2L-F48-T8LED-10.5w	2
31	74 Storage	Storage	Interior	LED	Open	Surface	1L-LED -12W	Type A	E	2	Existing		
32	Classroom 11	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	2	Retrofit	2L-F48-T8LED-15W	2
32	Classroom 11	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	8'	J	6	Retrofit	2L-F48-T8LED-10.5W	6
33	Girls RR	RR	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4]	F	2	Retrofit	2L-F48-T8LED-10.5w	2
34	Class 27	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	18	Retrofit	2L-F48-T8LED-15W	18
35	Class 28	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	18	Retrofit	2L-F48-T8LED-15W	18
36	Class 26	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	18	Retrofit	2L-F48-T8LED-15W	18
37	Class 25	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	18	Retrofit	2L-F48-T8LED-15W	18



# NORDONIA HILLS CITY SCHOOLS

38	Class 23	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	18	Retrofit	2L-F48-T8LED-15W	18
39	Class 24	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	18	Retrofit	2L-F48-T8LED-15W	18
40	Class 22	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	18	Retrofit	2L-F48-T8LED-15W	18
41	Class 21	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	18	Retrofit	2L-F48-T8LED-15W	18
42	56 & 57 RR	RR	Interior	FL	Open	Surface	2L-F48-T8-17W	2' Vanity	A	2	Retrofit	2L-F48-T8LED-10.5W	2
43	76 Slop	HALL	Interior	CFL	Open	Surface	1L-CFL-26W		B	1	Relamp	1L-PL 4Pin-9.5W-LED	1
44	46 Conference	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4]	F	3	Retrofit	2L-F48-T8LED-10.5w	3
45	Room 47F	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4]	F	2	Retrofit	2L-F48-T8LED-10.5w	2
46	Room 47I	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4]	F	2	Retrofit	2L-F48-T8LED-10.5w	2
47	Room 47B	Office	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	6	Retrofit	2L-F48-T8LED-15W	6
48	Room 47H	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4]	F	2	Retrofit	2L-F48-T8LED-10.5w	2
49	Room 47G	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4]	F	2	Retrofit	2L-F48-T8LED-10.5w	2
50	Room 47E	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4]	F	2	Retrofit	2L-F48-T8LED-10.5w	2
51	47C Clinic	Office	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] 4'	K	3	Retrofit	3L-F48-T8LED-10.5W	3
52	47D RR	RR	Interior	FL	Open	Surface	2L-F48-T8-17W	2' Vanity	A	1	Retrofit	2L-F48-T8LED-10.5W	1
53	47 Office	Office	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	3	Retrofit	2L-F48-T8LED-15W	3
53	47 Office	Office	Interior	FL	Box	Surface	4L-F48-T8-28W	4'	I	3	Retrofit	4L-F48-T8LED-10.5W	3
54	Room 47A	Office	Interior	FL	Box	Surface	4L-F48-T8-28W	4'	I	3	Retrofit	4L-F48-T8LED-10.5W	3
55	Hallway	Hall	Interior	FL	Box	Surface	1L-F48-T8-28W	4'	G	2	Retrofit	1L-F48-T8LED-10.5W	2
55	Hallway	Hall	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	16	Retrofit	2L-F48-T8LED-15W	16
56	Entry	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4]	F	7	Retrofit	2L-F48-T8LED-10.5w	7
57	Room 75	Office	Interior	FL	Box	Surface	1L-F48-T8-28W	4'	G	1	Retrofit	1L-F48-T8LED-10.5W	1
57	Room 75	Office	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	1	Retrofit	2L-F48-T8LED-15W	1
58	48 Kitchen	kitchen	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4]	F	14	Retrofit	2L-F48-T8LED-10.5w	14
59	48D Locker	Storage	Interior	LED	Can	Recessed	1L-LED-8W	8" Can LED	D	2	Existing		
60	48C Wash Area	Storage	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	2	Retrofit	2L-F48-T8LED-15W	2
61	Cooler	kitchen	Interior	FL	Box	Surface	2L-F48-T8-28W	4' D/ID	H	2	Retrofit	2L-F48-T8LED-15W	2
62	Laundry	Storage	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4]	F	1	Retrofit	2L-F48-T8LED-10.5w	1
63	48F Storage	Storage	Interior	FL	Box	Surface	4L-F48-T8-28W	4'	I	1	Retrofit	4L-F48-T8LED-10.5W	1
64	Cafeteria	Cafeteria	Interior	FL	Box	Surface	2L-F48-T8-28W	8'	J	21	Retrofit	2L-F48-T8LED-10.5W	21
65	Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4]	F	8	Retrofit	2L-F48-T8LED-10.5w	8
66	Classroom 42	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4]	F	4	Retrofit	2L-F48-T8LED-10.5w	4
End	End	End	End	End	End	End	End	End	End	End	End	End	End

# NORDONIA HILLS CITY SCHOOLS

Rm #	Room	Description	Locale	Tech	Fixt	Mount	Fixture Code	Cover	Notes	Qty	Solution	New Fixture Code	Qty
1	29 Kil/storage	Storage	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	2	Retrofit	2L-F48-T8LED-10.5W	2
2	Hallway A	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	7	Retrofit	2L-F48-T8LED-10.5W	7
3	Break room 40	Office	Interior	FL	Open	Suspended	2L-F48-T8-28W	STEM Mount D/ID Tube	D	1	Retrofit	2L-F48-T8LED-15W	1
4	Cafe hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	9	Retrofit	2L-F48-T8LED-10.5W	9
5	Vestibule	Hall	Interior	CFL	Can	Recessed	1L-CFL-42W	6" Can Pin base	B	5	Relamp	1L-PL 4Pin-9.5W-LED	5
5	Vestibule	Hall	Interior	CFL	Can	Recessed	1L-CFL-42W	6" Can Pin base	B_em	1	Relamp	1L-PL 4Pin-9.5W-LED	1
6	Hallway outside vestibule	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	7	Retrofit	2L-F48-T8LED-10.5W	7
7	Storage 20A	Storage	Interior	FL	Box	Surface	1L-F48-T8-28W	SM -Wrap	E	3	Retrofit	1L-F48-T8LED-10.5W	3
8	Conf Room #20	Hall	Interior	FL	Box	Surface	2L-F48-T8-28W	SM -Wrap	F	27	Retrofit	2L-F48-T8LED-10.5W	27
9	B Hallway	Hall	Interior	FL	Troffer	Recessed	4L-F48-T8-28W	[2X4] RT-AC	G	11	Retrofit	4L-F48-T8LED-10.5W	11
10	CR #18	Class	Interior	FL	Open	Suspended	2L-F48-T8-28W	STEM Mount D/ID Tube	D	2	Retrofit	2L-F48-T8LED-15W	2
10	CR #18	Class	Interior	FL	Open	Suspended	2L-F96-T8-59W	STEM Mount D/ID Tube	H	6	Retrofit	2L-F96-T8LED-24W	6
11	CR #17	Class	Interior	FL	Open	Suspended	2L-F48-T8-28W	STEM Mount D/ID Tube	D	2	Retrofit	2L-F48-T8LED-15W	2
11	CR #17	Class	Interior	FL	Open	Suspended	2L-F96-T8-59W	STEM Mount D/ID Tube	H	6	Retrofit	2L-F96-T8LED-24W	6
12	CR #15	Class	Interior	FL	Open	Suspended	2L-F48-T8-28W	STEM Mount D/ID Tube	D	2	Retrofit	2L-F48-T8LED-15W	2
12	CR #15	Class	Interior	FL	Open	Suspended	2L-F96-T8-59W	STEM Mount D/ID Tube	H	6	Retrofit	2L-F96-T8LED-24W	6
13	CR #16	Class	Interior	FL	Open	Suspended	2L-F48-T8-28W	STEM Mount D/ID Tube	D	2	Retrofit	2L-F48-T8LED-15W	2
13	CR #16	Class	Interior	FL	Open	Suspended	2L-F96-T8-59W	STEM Mount D/ID Tube	H	6	Retrofit	2L-F96-T8LED-24W	6
14	CR #13	Class	Interior	FL	Open	Suspended	2L-F48-T8-28W	STEM Mount D/ID Tube	D	2	Retrofit	2L-F48-T8LED-15W	2
14	CR #13	Class	Interior	FL	Open	Suspended	2L-F96-T8-59W	STEM Mount D/ID Tube	H	6	Retrofit	2L-F96-T8LED-24W	6
15	CR #14	Class	Interior	FL	Open	Suspended	2L-F48-T8-28W	STEM Mount D/ID Tube	D	2	Retrofit	2L-F48-T8LED-15W	2
15	CR #14	Class	Interior	FL	Open	Suspended	2L-F96-T8-59W	STEM Mount D/ID Tube	H	6	Retrofit	2L-F96-T8LED-24W	6
16	Main hall showcase	Hall	Interior	FL	Box	Surface	1L-F36-T12-30W	Show Case	I	2	Retrofit	1L-F36-T8LED-10W	2
17	Hall ouytside CR27	Hall	Interior	FL	Box	Surface	1L-F48-T8-28W	SM -Wrap	E	34	Retrofit	1L-F48-T8LED-10.5W	34
18	Door 2 vestibule	Hall	Interior	CFL	Can	Recessed	1L-CFL-42W	6" Can Pin base	B	5	Relamp	1L-PL 4Pin-9.5W-LED	5
18	Door 2 vestibule	Hall	Interior	CFL	Can	Recessed	1L-CFL-42W	6" Can Pin base	B_em	1	Relamp	1L-PL 4Pin-9.5W-LED	1
19	Gym hallway	Hall	Interior	FL	Open	Suspended	18L-F48-T8-28W	D/ID	J	3	Retrofit	18L-F48-T8LED-15W	3
20	Gym (main gym):	Gym	Interior	FL	Open	Suspended	4L-F48-T8-28W	GYM	K	24	New Fixture	60w LED Highbay TBD	24
20	Gym (main gym):	Gym	Interior	FL	Open	Suspended	2L-F48-T8-28W	GYM	L	8	Retrofit	2L-F48-T8LED-10.5W	8
20	Gym (main gym):	Gym	Interior	FL	Box	Surface	2L-F48-T8-28W	SM -Wrap EM	P	8	Retrofit	2L-F48-T8LED-10.5W	8
21	43B Storage	Storage	Interior	FL	Box	Surface	2L-F48-T8-28W	SM -Wrap	F	2	Retrofit	2L-F48-T8LED-10.5W	2
22	43A Storage	Storage	Interior	FL	Open	Suspended	4L-F48-T8-28W	GYM	K	2	New Fixture	60w LED Highbay TBD	2
23	77 Electrical	Mech	Interior	FL	Box	Surface	2L-F48-T8-28W	SM -Wrap	F	1	Retrofit	2L-F48-T8LED-10.5W	1
24	78 Closet	Storage	Interior	FL	Box	Surface	2L-F48-T8-28W	SM -Wrap	F	2	Retrofit	2L-F48-T8LED-10.5W	2
25	79 Janitor Closet	Storage	Interior	FL	Box	Surface	2L-F48-T8-28W	SM -Wrap	F	1	Retrofit	2L-F48-T8LED-10.5W	1
26	58 Restroom	RR	Interior	FL	Box	Surface	2L-F48-T8-28W	SM -Wrap	F	1	Retrofit	2L-F48-T8LED-10.5W	1
27	59 Girls	RR	Interior	FL	Troffer	Recessed	1L-F48-T8-32W	4" EM	C	6	Retrofit	1L-F48-T8LED-10.5W	6
27	59 Girls	RR	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	M	3	Retrofit	3L-F48-T8LED-10.5W	3
28	60 Boys	RR	Interior	FL	Troffer	Recessed	1L-F48-T8-32W	4" EM	C	6	Retrofit	1L-F48-T8LED-10.5W	6
28	60 Boys	RR	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	M	3	Retrofit	3L-F48-T8LED-10.5W	3
29	Restroom Hall	Hall	Interior	CFL	Can	Recessed	1L-CFL-42W	6" Can Pin base	B	4	Relamp	1L-PL 4Pin-9.5W-LED	4
30	Class 30	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	M	15	Retrofit	3L-F48-T8LED-10.5W	15
31	Class 29	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	M	15	Retrofit	3L-F48-T8LED-10.5W	15
32	Library	Hall	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-EGG	N	20	Retrofit	3L-F48-T8LED-10.5W	20
32	Library	Hall	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-EGG	N_em	2	Retrofit	3L-F48-T8LED-10.5W	2
32	Library	Hall	Interior	CFL	Can	Recessed	1L-CFL-42W	8" Can Pin base	O	7	Relamp	1L-PL 4Pin-9.5W-LED	7
33	Class 32	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	M	15	Retrofit	3L-F48-T8LED-10.5W	15
34	Class 31	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	M	15	Retrofit	3L-F48-T8LED-10.5W	15
35	Class 33	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	M	15	Retrofit	3L-F48-T8LED-10.5W	15
36	Class 34	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	M	15	Retrofit	3L-F48-T8LED-10.5W	15
37	Class 35	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	M	15	Retrofit	3L-F48-T8LED-10.5W	15
38	Class 36	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	M	15	Retrofit	3L-F48-T8LED-10.5W	15
39	D hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	12	Retrofit	2L-F48-T8LED-10.5W	12
39	D hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A_EM	2	Retrofit	2L-F48-T8LED-10.5W	2
40	Gym Office	Office	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	M	2	Retrofit	3L-F48-T8LED-10.5W	2
End	End	End	End	End	End	End	End	End	End	End	End	End	End

## NORDONIA HILLS CITY SCHOOLS

Rm #	Room	Description	Locale	Fixt	Mount	Fixture Code	Cover	Notes	Qty	Solution	New Fixture Code	Qty	
1	Door 1	Exterior	Exterior	CFL	[EXTERIOR]	Recessed	1L-CFL-42W	8" Canopy pin in	A	8	New Fixture	6" Can retrofit kit 11w- TBD Final Eng	8
2	Building Walls	Exterior	Exterior	MH	Wall Pack	Surface	1L-MH-250W	Trad Wall Pack	B	6	New Fixture	W34-30L-840-30W	6
3	Door 2	Exterior	Exterior	CFL	[EXTERIOR]	Recessed	1L-CFL-42W	8" Canopy pin in	A	8	New Fixture	6" Can retrofit kit 11w- TBD Final Eng	8
3	Door 2	Exterior	Exterior	Inc	[EXTERIOR]	[EXTERIOR]	1L-INC -60W	Bollard	C	6	Existing		
4	Main Elec Room	Mech	Exterior	FL	Box	Suspended	2L-F48-T8-28W		D	3	Retrofit	2L-F48-T8LED-10.5W	3
5	Door 6	Exterior	Exterior	CFL	[EXTERIOR]	Recessed	1L-CFL-42W	8" Canopy pin in	A	1	New Fixture	6" Can retrofit kit 11w- TBD Final Eng	1
End	End	End	End	End	End	End	End	End	End	End	End	End	

## High School

Rm #	Room	Description	Locale	Tech	Fixt	Mount	Fixture Code	Cover	Notes	Qty	Solution	New Fixture Code	Qty
1	Vestibule	Hall	Interior	MH	[INTERIOR]	Surface	1L-MH-150W	SM-DECO -Canopy-20' HIGH	A	3	Retrofit	1L-50w LED Corncob	3
1	Vestibule	Hall	Interior	CFL	Decorative	Surface	42w 4-Pin GR10q- deco CFL	22' high	B	2	Retrofit	1L-18W ULED-4PIN -GR10q	2
2	Main Lobby	Hall	Interior	CFL	Decorative	Surface	42w 4-Pin GR10q- deco CFL	22' high	B	5	Retrofit	1L-18W ULED-4PIN -GR10q	5
3	308 Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	11	Retrofit	2L-F48-T8LED-10.5W	11
3	308 Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC EM	C_EM	1	Retrofit	2L-F48-T8LED-10.5W	1
4	101 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	12	Retrofit	3L-F48-T8LED-10.5W	12
5	100 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	12	Retrofit	3L-F48-T8LED-10.5W	12
6	102 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	12	Retrofit	3L-F48-T8LED-10.5W	12
7	103 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	12	Retrofit	3L-F48-T8LED-10.5W	12
8	105 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	12	Retrofit	3L-F48-T8LED-10.5W	12
9	104 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	12	Retrofit	3L-F48-T8LED-10.5W	12
10	106 Staff Workroom	office	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	7	Retrofit	2L-F48-T8LED-10.5W	7
11	Hallway outside 106	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	9	Retrofit	2L-F48-T8LED-10.5W	9
11	Hallway outside 106	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC EM	C_EM	2	Retrofit	2L-F48-T8LED-10.5W	2
12	107 RR	RR	Interior	FL	Box	Surface	1L-F48-T8-28W	WM Wrap-RR FIXT	E	1	Retrofit	1L-F48-T8LED-10.5W	1
13	109 RR	RR	Interior	FL	Box	Surface	1L-F48-T8-28W	WM Wrap-RR FIXT	E	1	Retrofit	1L-F48-T8LED-10.5W	1
14	111 Mech	Mech	Interior	FL	Open	Suspended	2L-F48-T8-28W	Suspended Chain	F	3	Retrofit	2L-F48-T8LED-10.5W	3
15	113 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	24	Retrofit	2L-F48-T8LED-10.5W	24
16	112 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	18	Retrofit	2L-F48-T8LED-10.5W	18
17	114 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	18	Retrofit	2L-F48-T8LED-10.5W	18
18	115 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	18	Retrofit	2L-F48-T8LED-10.5W	18
19	116 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	18	Retrofit	2L-F48-T8LED-10.5W	18
20	117 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	18	Retrofit	2L-F48-T8LED-10.5W	18
21	Hall	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	6	Retrofit	2L-F48-T8LED-10.5W	6
21	Hall	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC EM	C_EM	1	Retrofit	2L-F48-T8LED-10.5W	1
22	118 Mech	Mech	Interior	FL	Open	Pendant	1L-F48-T8-28W	retrofit only	H	3	Retrofit	1L-F48-T8LED-10.5W	3
23	121 Mens	RR	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-wrap	I	4	Retrofit	2L-F48-T8LED-10.5W	4
24	123 Stor	Storage	Interior	FL	Open	Pendant	1L-F48-T8-28W	retrofit only	H	4	Retrofit	1L-F48-T8LED-10.5W	4
25	125 Womens	RR	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-wrap	I	4	Retrofit	2L-F48-T8LED-10.5W	4
26	122 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	18	Retrofit	2L-F48-T8LED-10.5W	18
27	127 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	18	Retrofit	2L-F48-T8LED-10.5W	18
28	128 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	18	Retrofit	2L-F48-T8LED-10.5W	18
29	129 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	18	Retrofit	2L-F48-T8LED-10.5W	18
30	130 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	18	Retrofit	2L-F48-T8LED-10.5W	18
31	Hall	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	9	Retrofit	2L-F48-T8LED-10.5W	9
32	300 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	12	Retrofit	3L-F48-T8LED-10.5W	12
33	302 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	12	Retrofit	3L-F48-T8LED-10.5W	12
34	304 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	12	Retrofit	3L-F48-T8LED-10.5W	12
35	306 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	12	Retrofit	3L-F48-T8LED-10.5W	12
36	308 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	12	Retrofit	3L-F48-T8LED-10.5W	12
37	131 Guidance	office	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	12	Retrofit	3L-F48-T8LED-10.5W	12
38	131A Record	Storage	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	2	Retrofit	3L-F48-T8LED-10.5W	2
39	131B Office	office	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	2	Retrofit	3L-F48-T8LED-10.5W	2
40	131C Office	office	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	2	Retrofit	3L-F48-T8LED-10.5W	2
41	131D Office	office	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	2	Retrofit	3L-F48-T8LED-10.5W	2
42	131E Office	office	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	2	Retrofit	3L-F48-T8LED-10.5W	2
43	131F Conference	Hall	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	4	Retrofit	3L-F48-T8LED-10.5W	4
44	131G	Class	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	2	Retrofit	3L-F48-T8LED-10.5W	2
45	131H Office	office	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	2	Retrofit	3L-F48-T8LED-10.5W	2
46	131J Office	office	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	2	Retrofit	3L-F48-T8LED-10.5W	2
47	131L Office	office	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	2	Retrofit	3L-F48-T8LED-10.5W	2
48	131M Office	office	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	2	Retrofit	3L-F48-T8LED-10.5W	2
49	131K Waiting	office	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	6	Retrofit	3L-F48-T8LED-10.5W	6
50	Guidance Hallway	Hall	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	1	Retrofit	3L-F48-T8LED-10.5W	1
50	Guidance Hallway	Hall	Interior	FL	Box	Surface	2L-F48-T8-28W	4' wall scone	K	4	Retrofit	2L-F48-T8LED-10.5W	4
51	131N	Class	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	2	Retrofit	3L-F48-T8LED-10.5W	2

# NORDONIA HILLS CITY SCHOOLS

52	132 Administration	office	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	12	Retrofit	3L-F48-T8LED-10.5W	12
53	Mailroom	Storage	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	2	Retrofit	3L-F48-T8LED-10.5W	2
54	132C	Class	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	2	Retrofit	3L-F48-T8LED-10.5W	2
55	Office	office	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	1	Retrofit	3L-F48-T8LED-10.5W	1
56	132D	Class	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	4	Retrofit	3L-F48-T8LED-10.5W	4
57	132G	Class	Interior	FL	Box	Surface	1L-F48-T8-28W	WM Wrap-RR FIXT	E	1	Retrofit	1L-F48-T8LED-10.5W	1
58	132J	Class	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	2	Retrofit	3L-F48-T8LED-10.5W	2
59	132H	Class	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	1	Retrofit	3L-F48-T8LED-10.5W	1
60	132K Women RR	RR	Interior	FL	Box	Surface	1L-F48-T8-28W	WM Wrap-RR FIXT	E	1	Retrofit	1L-F48-T8LED-10.5W	1
61	132L Office	office	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	2	Retrofit	3L-F48-T8LED-10.5W	2
62	134 Confernece	Hall	Interior	CFL	Can	Recessed	2L-CFL-PIN -26W horizontal	6" Can	L	4	Relamp	2L-PL 4Pin-9.5W-LED	4
62	134 Confernece	Hall	Interior	FL	Open	Suspended	3L-F48-T8-28W	Susp- Deco	M	6	Retrofit	3L-F48-T8LED-10.5W	6
63	Office Hallway	Hall	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	2	Retrofit	3L-F48-T8LED-10.5W	2
63	Office Hallway	Hall	Interior	FL	Box	Surface	2L-F48-T8-28W	4' wall scone	K	5	Retrofit	2L-F48-T8LED-10.5W	5
64	Hallway 134	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	8	Retrofit	2L-F48-T8LED-10.5W	8
65	Classroom 137	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/D	G	18	Retrofit	2L-F48-T8LED-10.5W	18
66	Office 138A	office	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	2	Retrofit	3L-F48-T8LED-10.5W	2
67	138D Workroom	office	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	5	Retrofit	3L-F48-T8LED-10.5W	5
68	138A Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	2	Retrofit	2L-F48-T8LED-10.5W	2
69	139 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/D	G	18	Retrofit	2L-F48-T8LED-10.5W	18
70	140 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/D	G	18	Retrofit	2L-F48-T8LED-10.5W	18
71	142 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/D	G	18	Retrofit	2L-F48-T8LED-10.5W	18
72	141 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/D	G	18	Retrofit	2L-F48-T8LED-10.5W	18
73	143 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/D	G	18	Retrofit	2L-F48-T8LED-10.5W	18
74	144 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/D	G	18	Retrofit	2L-F48-T8LED-10.5W	18
75	145 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/D	G	18	Retrofit	2L-F48-T8LED-10.5W	18
76	146 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/D	G	18	Retrofit	2L-F48-T8LED-10.5W	18
77	148 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/D	G	18	Retrofit	2L-F48-T8LED-10.5W	18
78	150 Stor	Storage	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-wrap	I	2	Retrofit	2L-F48-T8LED-10.5W	2
79	152 Class	Class	Interior	FL	Box	Surface	3L-F48-T8-28W	SM-wrap	J	18	Retrofit	3L-F48-T8LED-10.5W	18
80	Mens 501	RR	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/D	G	4	Retrofit	2L-F48-T8LED-10.5W	4
81	Womens RR	RR	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/D	G	4	Retrofit	2L-F48-T8LED-10.5W	4
82	100 Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	22	Retrofit	2L-F48-T8LED-10.5W	22
83	500 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/D	G	18	Retrofit	2L-F48-T8LED-10.5W	18
84	504 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/D	G	18	Retrofit	2L-F48-T8LED-10.5W	18
85	505 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/D	G	18	Retrofit	2L-F48-T8LED-10.5W	18
86	507 Class	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	6	Retrofit	2L-F48-T8LED-10.5W	6
87	RR	RR	Interior	FL	Open	Pendant	1L-F48-T8-28W	retrofit only	H	1	Retrofit	1L-F48-T8LED-10.5W	1
88	506C Lounge	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	4	Retrofit	2L-F48-T8LED-10.5W	4
89	Teachers Lounge Hall	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	1	Retrofit	2L-F48-T8LED-10.5W	1
90	Hall	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	9	Retrofit	2L-F48-T8LED-10.5W	9
90	Hall	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC EM	C, EM	1	Retrofit	2L-F48-T8LED-10.5W	1
91	511 Conference Room	Hall	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	2	Retrofit	3L-F48-T8LED-10.5W	2
92	509 Workroom	office	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	4	Retrofit	2L-F48-T8LED-10.5W	4
93	508 Classroom	office	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	18	Retrofit	3L-F48-T8LED-10.5W	18
94	510 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	14	Retrofit	3L-F48-T8LED-10.5W	14
95	512 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	14	Retrofit	3L-F48-T8LED-10.5W	14
96	513 Lounge	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	2	Retrofit	2L-F48-T8LED-10.5W	2
97	517 Conference Room	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	4	Retrofit	2L-F48-T8LED-10.5W	4
98	518 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	14	Retrofit	3L-F48-T8LED-10.5W	14
99	520 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	14	Retrofit	3L-F48-T8LED-10.5W	14
100	522 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	18	Retrofit	3L-F48-T8LED-10.5W	18
101	Stor	Storage	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	4	Retrofit	2L-F48-T8LED-10.5W	4
102	Hall	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	8	Retrofit	2L-F48-T8LED-10.5W	8
102	Hall	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC EM	C, EM	1	Retrofit	2L-F48-T8LED-10.5W	1

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103	Hall 508	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	16	Retrofit	2L-F48-T8LED-10.5W	16
103	Hall 508	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC EM	C_EM	2	Retrofit	2L-F48-T8LED-10.5W	2
104	525 Stor	Storage	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	9	Retrofit	2L-F48-T8LED-10.5W	9
105	524A Office	office	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	4	Retrofit	2L-F48-T8LED-10.5W	4
106	Music Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	4	Retrofit	2L-F48-T8LED-10.5W	4
106	Music Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC EM	C_EM	1	Retrofit	2L-F48-T8LED-10.5W	1
106	Music Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[1X4] RT-AC	N	4	Retrofit	2L-F48-T8LED-10.5W	4
107	Band Room	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	30	Retrofit	3L-F48-T8LED-10.5W	30
108	524B Stor	Storage	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	5	Retrofit	3L-F48-T8LED-10.5W	5
109	524M	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	1	Retrofit	2L-F48-T8LED-10.5W	1
110	Office	office	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	8	Retrofit	2L-F48-T8LED-10.5W	8
111	524K	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	1	Retrofit	2L-F48-T8LED-10.5W	1
112	524F	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	3	Retrofit	2L-F48-T8LED-10.5W	3
113	524H Practice	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	2	Retrofit	2L-F48-T8LED-10.5W	2
114	524G	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	2	Retrofit	2L-F48-T8LED-10.5W	2
115	524J Practice	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	2	Retrofit	2L-F48-T8LED-10.5W	2
116	606 Band Room	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	30	Retrofit	3L-F48-T8LED-10.5W	30
117	606A Storage	Storage	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	12	Retrofit	2L-F48-T8LED-10.5W	12
118	606B	Storage	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	10	Retrofit	2L-F48-T8LED-10.5W	10
119	609 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	16	Retrofit	3L-F48-T8LED-10.5W	16
120	609A Prep	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	3	Retrofit	2L-F48-T8LED-10.5W	3
121	607	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	16	Retrofit	3L-F48-T8LED-10.5W	16
122	607A	Storage	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	3	Retrofit	2L-F48-T8LED-10.5W	3
123	Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	1	Retrofit	2L-F48-T8LED-10.5W	1
123	Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC EM	C_EM	1	Retrofit	2L-F48-T8LED-10.5W	1
124	Stor 604	Storage	Interior	FL	Open	Suspended	2L-F48-T8-28W	Suspended Chain	F	2	Retrofit	2L-F48-T8LED-10.5W	2
125	602 Stor	Storage	Interior	FL	Open	Suspended	2L-F48-T8-28W	Suspended Chain	F	2	Retrofit	2L-F48-T8LED-10.5W	2
126	603 Chem	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	16	Retrofit	3L-F48-T8LED-10.5W	16
127	603A Prep	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	3	Retrofit	2L-F48-T8LED-10.5W	3
128	601A Chem	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	3	Retrofit	2L-F48-T8LED-10.5W	3
128	601A Chem	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	16	Retrofit	3L-F48-T8LED-10.5W	16
129	600 Stor	Storage	Interior	FL	Open	Suspended	2L-F48-T8-28W	Suspended Chain	F	3	Retrofit	2L-F48-T8LED-10.5W	3
130	700 RR	RR	Interior	FL	Box	Surface	1L-F48-T8-28W	WM Wrap-RR FIXT	E	1	Retrofit	1L-F48-T8LED-10.5W	1
131	702 Women RR	RR	Interior	FL	Open	Pendant	1L-F48-T8-28W	retrofit only	H	9	Retrofit	1L-F48-T8LED-10.5W	9
132	704 Mens RR	RR	Interior	FL	Troffer	Recessed	4L-F48-T8-28W	[2X4] RT-AC	O	4	Retrofit	4L-F48-T8LED-10.5W	4
133	703 Clas	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	12	Retrofit	3L-F48-T8LED-10.5W	12
134	705 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	12	Retrofit	3L-F48-T8LED-10.5W	12
135	Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	7	Retrofit	2L-F48-T8LED-10.5W	7
136	708 Workroom	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	8	Retrofit	2L-F48-T8LED-10.5W	8
137	706A Workroom	office	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	12	Retrofit	2L-F48-T8LED-10.5W	12
138	706B Office	office	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	12	Retrofit	2L-F48-T8LED-10.5W	12
139	706C Class	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	9	Retrofit	2L-F48-T8LED-10.5W	9
140	706D Office	office	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	2	Retrofit	2L-F48-T8LED-10.5W	2
141	706E Stor	Storage	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	2	Retrofit	2L-F48-T8LED-10.5W	2
142	706 Class	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	8	Retrofit	2L-F48-T8LED-10.5W	8
143	706G Storage Room	Storage	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	4	Retrofit	2L-F48-T8LED-10.5W	4
144	706H Office	office	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	2	Retrofit	2L-F48-T8LED-10.5W	2
145	706J	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	2	Retrofit	2L-F48-T8LED-10.5W	2
146	706K	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	6	Retrofit	2L-F48-T8LED-10.5W	6
147	Library	hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	108	Retrofit	2L-F48-T8LED-10.5W	108
147	Library	hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC EM	C_EM	4	Retrofit	2L-F48-T8LED-10.5W	4
148	Hallway	hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	12	Retrofit	2L-F48-T8LED-10.5W	12
148	Hallway	hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC EM	C_EM	1	Retrofit	2L-F48-T8LED-10.5W	1
149	713 Electric Room	Mech	Interior	FL	Open	Pendant	1L-F48-T8-28W	retrofit only	H	2	Retrofit	1L-F48-T8LED-10.5W	2
150	Biology 715	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	24	Retrofit	2L-F48-T8LED-10.5W	24
151	715A Storage	Storage	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	3	Retrofit	2L-F48-T8LED-10.5W	3
152	Door 9 Vestibule	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	4	Retrofit	2L-F48-T8LED-10.5W	4
153	Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	12	Retrofit	2L-F48-T8LED-10.5W	12
154	416 Classroom	Class	Interior	FL	Open	Pendant	1L-F48-T8-28W	retrofit only	H	2	Retrofit	1L-F48-T8LED-10.5W	2
154	416 Classroom	Class	Interior	FL	Open	Suspended	3L-F48-T8-28W	Susp- Deco	M	24	Retrofit	3L-F48-T8LED-10.5W	24
155	414 Classroom	Class	Interior	FL	Open	Pendant	1L-F48-T8-28W	retrofit only	H	2	Retrofit	1L-F48-T8LED-10.5W	2
155	414 Classroom	Class	Interior	FL	Open	Suspended	3L-F48-T8-28W	Susp- Deco	M	24	Retrofit	3L-F48-T8LED-10.5W	24
156	412 Classroom	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	24	Retrofit	2L-F48-T8LED-10.5W	24

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156	412 Classroom	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	retrofit only	H	2	Retrofit	1L-F48-T8LED-10.5W	2
156	412 Classroom	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-wrap	I	3	Retrofit	2L-F48-T8LED-10.5W	3
157	416 Storage Room	Storage	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	4	Retrofit	2L-F48-T8LED-10.5W	4
158	406	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	2	Retrofit	2L-F48-T8LED-10.5W	2
159	Hallway 400	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	10	Retrofit	2L-F48-T8LED-10.5W	10
159	Hallway 400	Hall	Interior	FL	Open	Pendant	1L-F48-T8-28W	retrofit only	H	4	Retrofit	1L-F48-T8LED-10.5W	4
159	Hallway 400	Hall	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-wrap	I	6	Retrofit	2L-F48-T8LED-10.5W	6
160	Class 405	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	30	Retrofit	2L-F48-T8LED-10.5W	30
161	401B Office	office	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	4	Retrofit	2L-F48-T8LED-10.5W	4
162	405A	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	2	Retrofit	2L-F48-T8LED-10.5W	2
163	403 Stor	Class	Interior	FL	Open	Pendant	1L-F48-T8-28W	retrofit only	H	12	Retrofit	1L-F48-T8LED-10.5W	12
164	401 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	28	Retrofit	2L-F48-T8LED-10.5W	28
165	400 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	22	Retrofit	2L-F48-T8LED-10.5W	22
166	402 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	32	Retrofit	2L-F48-T8LED-10.5W	32
167	404 Hallway	Hall	Interior	FL	Open	Pendant	1L-F48-T8-28W	retrofit only	H	12	Retrofit	1L-F48-T8LED-10.5W	12
168	404F Conference	Hall	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-wrap	I	4	Retrofit	2L-F48-T8LED-10.5W	4
169	404 Classroom	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	24	Retrofit	2L-F48-T8LED-10.5W	24
170	404 Offices	office	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	4	Retrofit	2L-F48-T8LED-10.5W	4
170	404 Offices	office	Interior	Inc	Open	Surface	1L-Inc-60W	Screw in	P	6	Relamp	1L-13W LED	6
171	404 Lecture	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	12	Retrofit	2L-F48-T8LED-10.5W	12
172	716 Women RR	RR	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-wrap	I	4	Retrofit	2L-F48-T8LED-10.5W	4
173	720 Men RR	RR	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-wrap	I	4	Retrofit	2L-F48-T8LED-10.5W	4
174	722 Stor	Storage	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	2	Retrofit	3L-F48-T8LED-10.5W	2
175	724 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	14	Retrofit	3L-F48-T8LED-10.5W	14
175	724 Class	Class	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	6	Retrofit	2L-F48-T8LED-10.5W	6
176	726 Staff dining	office	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	12	Retrofit	3L-F48-T8LED-10.5W	12
176	726 Staff dining	office	Interior	FL	Box	Surface	1L-F48-T8-28W	WM Wrap-RR FIXT	E	2	Retrofit	1L-F48-T8LED-10.5W	2
177	Hallway 724	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	6	Retrofit	2L-F48-T8LED-10.5W	6
178	Auditorium Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	11	Retrofit	2L-F48-T8LED-10.5W	11
178	Auditorium Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC EM	C_EM	1	Retrofit	2L-F48-T8LED-10.5W	1
179	735 Clinic	office	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	3	Retrofit	2L-F48-T8LED-10.5W	3
180	733 Mens RR	RR	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	5	Retrofit	2L-F48-T8LED-10.5W	5
181	731 Womens RR	RR	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	4	Retrofit	2L-F48-T8LED-10.5W	4
182	Auditorium	auditorium	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	3	Retrofit	3L-F48-T8LED-10.5W	3
183	Stage	auditorium	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-wrap	I	14	Retrofit	2L-F48-T8LED-10.5W	14
184	Auditorium Stairs	auditorium	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	1	Retrofit	3L-F48-T8LED-10.5W	1
185	Auditorium Storage	Storage	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	D	2	Retrofit	3L-F48-T8LED-10.5W	2
186	Projector Room	auditorium	Interior	FL	Open	Pendant	1L-F48-T8-28W	retrofit only	H	4	Retrofit	1L-F48-T8LED-10.5W	4
187	729 Janitor	Storage	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-wrap	I	1	Retrofit	2L-F48-T8LED-10.5W	1
188	Showcase	hall	Interior	CFL	Open	Surface	1L-CFL-15W	PAR	Q	9	Relamp	1L-9W LED PAR	9
189	Cafeteria 1	Cafeteria	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-wrap	I	26	Retrofit	2L-F48-T8LED-10.5W	26
190	Cafeteria 2	Cafeteria	Interior	CFL	Decorative	Surface	42w 4-Pin GR10q- deco CFL	22' high	B	12	Retrofit	1L-18W ULED-4PIN -GR10q	12
190	Cafeteria 2	Cafeteria	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-wrap	I	24	Retrofit	2L-F48-T8LED-10.5W	24
191	Senior Cafeteria	Cafeteria	Interior	FL	Open	Pendant	2L-F48-T8-28W	Stem Mount D/ID	G	29	Retrofit	2L-F48-T8LED-10.5W	29
192	Cafeteria Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	C	4	Retrofit	2L-F48-T8LED-10.5W	4
193	Kitchen Area	Kitchen	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-wrap	I	48	Retrofit	2L-F48-T8LED-10.5W	48
193	Kitchen Area	Kitchen	Interior	CFL	Can	Recessed	2L-CFL-PIN -26W horizontal	6" Can	L	5	Relamp	2L-PL 4Pin-9.5W-LED	5
End	End	End	End	End	End	End	End	End	End	End	End	End	End

# NORDONIA HILLS CITY SCHOOLS

Rm #	Room	Description	Locale	Tech	Fixt	Mount	Fixture Code	Cover	Qty	Solution	New Fixture Code	Qty
1	205B	Class	Interior	FL	Troffer	Surface	2L-F48-T8-28w	B	1	Retrofit	2L-F48-T8LED-10.5W	1
1	205B	Class	Interior	FL	Troffer	Surface	1L-F48-T8-28W	F	6	Retrofit	1L-F48-T8LED-10.5W	6
2	200	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	15	Retrofit	2L-F48-T8LED-10.5W	15
2	200	Hall	Interior	FL	Troffer	Surface	2L-F48-T8-28w	B	6	Retrofit	2L-F48-T8LED-10.5W	6
3	200	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28w	C	18	Retrofit	2L-F48-T8LED-10.5W	18
3	201	Class	Interior	FL	Troffer	Suspended	3L-F48-T8-28w	D	18	Retrofit	3L-F48-T8LED-10.5W	18
4	202	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28w	C	18	Retrofit	2L-F48-T8LED-10.5W	18
5	203	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28w	E	20	Retrofit	3L-F48-T8LED-10.5W	20
6	200 Hall Showcases	Hall	Interior	FL	Troffer	Surface	1L-F48-T8-28W	F	3	Retrofit	1L-F48-T8LED-10.5W	3
7	204	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28w	C	18	Retrofit	2L-F48-T8LED-10.5W	18
8	200 Hall Large Showcase	Hall	Interior	FL	Troffer	Surface	1L-F48-T8-28W	F	2	Retrofit	1L-F48-T8LED-10.5W	2
9	206	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28w	C	18	Retrofit	2L-F48-T8LED-10.5W	18
10	205 Tech	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	2	Retrofit	2L-F48-T8LED-10.5W	2
10	205 Tech	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28w	C	15	Retrofit	2L-F48-T8LED-10.5W	15
10	205 Tech	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28w	G	36	Retrofit	2L-F48-T8LED-10.5W	36
10	205 Tech	Class	Interior	FL	Troffer	Surface	4L-F48-T8-28w	H	4	Retrofit	4L-F48-T8LED-10.5W	4
11	736	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28w	C	18	Retrofit	2L-F48-T8LED-10.5W	18
12	737	Storage	Interior	LED	Open	Surface	12W LED	P	3	Existing		
13	739 Mens Locker	Storage	Interior	FL	Troffer	Surface	2L-F48-T8-28w	L	28	Retrofit	2L-F48-T8LED-10.5W	28
14	739	Office	Interior	FL	Troffer	Pendant	2L-F48-T8-28w	C	2	Retrofit	2L-F48-T8LED-10.5W	2
15	739 Office RR	RR	Interior	LED	Open	Surface	12W LED	P	2	Existing		
16	739A	Storage	Interior	FL	Troffer	Surface	2L-F48-T8-28w	L	1	Retrofit	2L-F48-T8LED-10.5W	1
17	Small Trophy Case	Hall	Interior	FL	Troffer	Surface	1L-F48-T8-28W	F	1	Retrofit	1L-F48-T8LED-10.5W	1
18	Large Trophy Case	Hall	Interior	FL	Troffer	Surface	1L-F48-T8-28W	F	3	Retrofit	1L-F48-T8LED-10.5W	3
19	738	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28w	C	18	Retrofit	2L-F48-T8LED-10.5W	18
20	780 Women RR	RR	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	8	Retrofit	2L-F48-T8LED-10.5W	8
20	780 Women RR	RR	Interior	CFL	Can	Recessed	2L- 26W CFL	K	2	Relamp	2L-PL 4Pin-9.5W-LED	2
21	771 Concession	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	4	Retrofit	2L-F48-T8LED-10.5W	4
22	782 Men RR	RR	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	4	Retrofit	2L-F48-T8LED-10.5W	4
22	782 Men RR	RR	Interior	CFL	Can	Recessed	2L- 26W CFL	K	2	Relamp	2L-PL 4Pin-9.5W-LED	2
23	Trophy Case	Hall	Interior	FL	Troffer	Surface	2L-F48-T8-28w	I	1	Retrofit	2L-F48-T8LED-10.5W	1
24	700/800 Gym Hall	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	17	Retrofit	2L-F48-T8LED-10.5W	17
25	800 Hall	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	22	Retrofit	2L-F48-T8LED-10.5W	22
26	800	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28w	C	13	Retrofit	2L-F48-T8LED-10.5W	13
27	801	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	8	Retrofit	2L-F48-T8LED-10.5W	8
27	801	Office	Interior	FL	Troffer	Surface	3L-F48-T8-28w	J	1	Retrofit	3L-F48-T8LED-10.5W	1
28	802	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28w	C	18	Retrofit	2L-F48-T8LED-10.5W	18
29	802A	Storage	Interior	LED	Open	Surface	12W LED	P	2	Existing		
30	804	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	2	Retrofit	2L-F48-T8LED-10.5W	2
31	803	Mech	Interior	FL	Troffer	Surface	2L-F48-T8-28w	I	1	Retrofit	2L-F48-T8LED-10.5W	1
32	805	Storage	Interior	FL	Troffer	Surface	2L-F48-T8-28w	I	1	Retrofit	2L-F48-T8LED-10.5W	1
33	807	Storage	Interior	FL	Troffer	Surface	2L-F48-T8-28w	I	1	Retrofit	2L-F48-T8LED-10.5W	1
34	806	Mech	Interior	FL	Troffer	Surface	2L-F48-T8-28w	I	15	Retrofit	2L-F48-T8LED-10.5W	15
35	809 Computer	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28w	E	16	Retrofit	3L-F48-T8LED-10.5W	16
36	Dark Room	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28w	E	4	Retrofit	3L-F48-T8LED-10.5W	4
37	808 Wood Shop	Class	Interior	FL	Troffer	Surface	2L-F48-T8-28w	I	26	Retrofit	2L-F48-T8LED-10.5W	26
38	808 A + B	Class	Interior	FL	Troffer	Surface	2L-F48-T8-28w	I	4	Retrofit	2L-F48-T8LED-10.5W	4
39	810 Weight Room	Gym	Interior	FL	Troffer	Surface	2L-F48-T8-28w	I	84	Retrofit	2L-F48-T8LED-10.5W	84
40	812	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28w	E	34	Retrofit	3L-F48-T8LED-10.5W	34
41	812A	Storage	Interior	FL	Troffer	Surface	2L-F48-T8-28w	I	4	Retrofit	2L-F48-T8LED-10.5W	4
42	Gym	Gym	Interior	FL	Troffer	Surface	2L-F48-T8-28w	L	4	Retrofit	2L-F48-T8LED-10.5W	4
42	Gym	Gym	Interior	FL	Troffer	Suspended	3L-F48-T8-32w HBF	M	42	Retrofit	3L-F48-T8LED-10.5W	42
43	Aux Gym	Gym	Interior	FL	Troffer	Suspended	3L-F48-T8-32w HBF	M	42	Retrofit	3L-F48-T8LED-10.5W	42
44	Aux Gym Storage A	Storage	Interior	FL	Troffer	Surface	1L-F48-T8-28W	F	12	Retrofit	1L-F48-T8LED-10.5W	12
45	Aux Gym Storage B	Storage	Interior	LED	Open	Surface	12W LED	P	1	Existing		



# NORDONIA HILLS CITY SCHOOLS

46	761 A	Office	Interior	FL	Troffer	Surface	2L-F48-T8-28w	B	2	Retrofit	2L-F48-T8LED-10.5W	2
47	761 Office RR	RR	Interior	FL	Troffer	Surface	2L-F48-T8-28w	L	2	Retrofit	2L-F48-T8LED-10.5W	2
48	761 Hall	Hall	Interior	FL	Troffer	Surface	3L-F48-T8-28w	J	11	Retrofit	3L-F48-T8LED-10.5W	11
49	763 Storage	Storage	Interior	FL	Troffer	Surface	2L-F48-T8-28w	I	2	Retrofit	2L-F48-T8LED-10.5W	2
50	763A storage	Storage	Interior	LED	Open	Surface	12W LED	P	2	Existing		
51	Women Locker	Storage	Interior	FL	Troffer	Surface	2L-F48-T8-28w	L	17	Retrofit	2L-F48-T8LED-10.5W	17
52	Room 761B	Office	Interior	FL	Troffer	Surface	3L-F48-T8-28w	J	2	Retrofit	3L-F48-T8LED-10.5W	2
53	Room 761B RR	RR	Interior	FL	Troffer	Surface	2L-F48-T8-28w	N	1	Retrofit	2L-F48-T8LED-10.5W	1
54	777 Women Locker	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	18	Retrofit	2L-F48-T8LED-10.5W	18
54	777 Women Locker	Hall	Interior	FL	Troffer	Surface	2L-F48-T8-28w	L	2	Retrofit	2L-F48-T8LED-10.5W	2
55	777 Women Locker Office/RR	Office	Interior	FL	Troffer	Recessed	3L-F48-T8-28w	E	3	Retrofit	3L-F48-T8LED-10.5W	3
56	Room 765	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	4	Retrofit	2L-F48-T8LED-10.5W	4
57	Room 765A	Storage	Interior	Inc	Open	Surface	100W Inc	O	2	Relamp	1L-SCREW IN -13W LED	2
58	765 Lobby/Hall	Hall	Interior	FL	Troffer	Surface	3L-F48-T8-28w	J	33	Retrofit	3L-F48-T8LED-10.5W	33
59	Room 767	Class	Interior	FL	Troffer	Surface	3L-F48-T8-28w	J	3	Retrofit	3L-F48-T8LED-10.5W	3
60	Room 769	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	6	Retrofit	2L-F48-T8LED-10.5W	6
61	767 Hall	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	4	Retrofit	2L-F48-T8LED-10.5W	4
62	755 Wrestling	Gym	Interior	FL	Troffer	Recessed	3L-F48-T8-28w	E	36	Retrofit	3L-F48-T8LED-10.5W	36
63	753 Storage	Storage	Interior	FL	Troffer	Surface	3L-F48-T8-28w	J	4	Retrofit	3L-F48-T8LED-10.5W	4
64	751 Office	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	3	Retrofit	2L-F48-T8LED-10.5W	3
65	Mens Varsity Locker	Storage	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	13	Retrofit	2L-F48-T8LED-10.5W	13
65	Mens Varsity Locker	Storage	Interior	FL	Troffer	Recessed	3L-F48-T8-28w	E	1	Retrofit	3L-F48-T8LED-10.5W	1
66	M Varsity Locker Shower	Storage	Interior	FL	Troffer	Surface	2L-F48-T8-28w	L	2	Retrofit	2L-F48-T8LED-10.5W	2

67	M Varsity Locker Office	Storage	Interior	FL	Troffer	Recessed	3L-F48-T8-28w	E	3	Retrofit	3L-F48-T8LED-10.5W	3
67	M Varsity Locker Office	Storage	Interior	FL	Troffer	Surface	2L-F48-T8-28w	N	1	Retrofit	2L-F48-T8LED-10.5W	1
68	Room 747	Class	Interior	FL	Troffer	Surface	3L-F48-T8-28w	J	2	Retrofit	3L-F48-T8LED-10.5W	2
69	745 Office	Office	Interior	FL	Troffer	Pendant	2L-F48-T8-28w	C	3	Retrofit	2L-F48-T8LED-10.5W	3
70	745 RR	RR	Interior	LED	Open	Surface	12W LED	P	2	Existing		
71	743 Storage	Storage	Interior	FL	Troffer	Surface	2L-F48-T8-28w	B	2	Retrofit	2L-F48-T8LED-10.5W	2
72	741 Storage	Storage	Interior	FL	Troffer	Surface	2L-F48-T8-28w	L	5	Retrofit	2L-F48-T8LED-10.5W	5
73	739C Storage	Storage	Interior	FL	Troffer	Surface	3L-F48-T8-28w	J	3	Retrofit	3L-F48-T8LED-10.5W	3
End	End	End	End	End	End	End	End	End	End	End	End	End

Rm #	Room	Description	Locale	Fixt	Mount	Fixture Code	Cover	Qty	Solution	New Fixture Code	Qty
1	Door 1	exterior	Exterior	MH	[EXTERIOR]	[EXTERIOR]	75w MH Canopy 8"	4	New Fixture	20w LED Canopy w retroplate	4
1	Door 1	exterior	Exterior	FL	[EXTERIOR]	[EXTERIOR]	Deco Wall Sconce- maybe 2L-F48-T8-28w	2	Retrofit	2L-F48-T8-15w LED TBD	2
2	Door 24	exterior	Exterior	MH	[EXTERIOR]	[EXTERIOR]	75w MH Canopy 8"	1	New Fixture	20w LED Canopy w retroplate	1
3	Door 7	exterior	Exterior	MH	[EXTERIOR]	[EXTERIOR]	75w MH Canopy 8"	1	New Fixture	20w LED Canopy w retroplate	1
End	End	End	End	End	End	End	End	End	End	End	End

Bus Garage

Rm #	Room	Description	Locale	Tech	Fixt	Mount	Fixture Code	Cover	Notes	Qty	Solution	New Fixture Code	Qty
1	Machine Shop	MECH	Interior	FL	[INTERIOR]	Surface	2L-F48-T8-28W	SM-Wrap	A	1	Retrofit	2L-F48-T8LED-10.5W	1
2	Shop	HALL	Interior	FL	[INTERIOR]	Surface	2L-F48-T8-28W	SM-Wrap	A	2	Retrofit	2L-F48-T8LED-10.5W	2
2	Shop	HALL	Interior	FL	[INTERIOR]	Surface	2L-F48-T8-28W	SM-Open	B	18	Retrofit	2L-F48-T8LED-10.5W	18
3	Shop 3	Hall	Interior	FL	[INTERIOR]	Surface	2L-F48-T8-28W	SM-Open	B	12	Retrofit	2L-F48-T8LED-10.5W	12
4	Break Room	Office	Interior	FL	[INTERIOR]	Surface	2L-F48-T8-28W	SM-Open	B	6	Retrofit	2L-F48-T8LED-10.5W	6
5	Janitor Closet	Storage	Interior	FL	[INTERIOR]	Surface	2L-F48-T8-28W	SM-Wrap	A	1	Retrofit	2L-F48-T8LED-10.5W	1
6	Restroom	RR	Interior	FL	[INTERIOR]	Surface	2L-F48-T8-28W	SM-Wrap	A	1	Retrofit	2L-F48-T8LED-10.5W	1
7	Rick's Office	Office	Interior	FL	[INTERIOR]	Surface	2L-F48-T8-28W	SM-Wrap	A	2	Retrofit	2L-F48-T8LED-10.5W	2
8	Exterior	Exterior	Exterior	MH	Wall Pack	Surface	MH-250W	trad w/p	C	1	Retrofit	1L-CORN COB -50W	1
9	Garage	Exterior	Interior	FL	[INTERIOR]	Surface	4L-F48-T5-54W	SM-Wrap	D	11	Retrofit	4L-F48-T8LED-10.5W	11
10	Exterior East wall	Exterior	Exterior	MH	Flood Light	[EXTERIOR]	MH-400W	25' Pole	E	1	Retrofit	X17XFU205T/PCT	1
11	Garage	Exterior	Interior	FL	[INTERIOR]	Surface	4L-F48-T5-54W	SM-Wrap	D	5	Retrofit	4L-F48-T8LED-10.5W	5
12	Garage 2 Wall	Exterior	Interior	FL	[INTERIOR]	Surface	2L-F48-T8-28W	SM-Wrap	A	8	Retrofit	2L-F48-T8LED-10.5W	8
12	Garage 2 Wall	Exterior	Interior	FL	Open	Surface	1L-F96-T8-96W	SM-open	G	4	Retrofit	2L-F48-T8LED-10.5W	4
13	Restroom	RR	Interior	FL	Troffer	Recessed	4L-F48-T8-28W	2X4 -RT-AC	H	1	Retrofit	4L-F48-T8LED-10.5W	1
14	Break Room	Office	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	2X4 -RT-AC	I	4	Retrofit	3L-F48-T8LED-10.5W	4
15	Kitchen	Kitchen	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	2X4 -RT-AC	I	2	Retrofit	3L-F48-T8LED-10.5W	2
16	Hallway	Hall	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	2X4 -RT-AC	I	1	Retrofit	3L-F48-T8LED-10.5W	1
17	Restroom	RR	Interior	FL	Troffer	Recessed	2L-F24-T8-28W	2X2 -RT-AC	J	1	Retrofit	2L-F48-T8LED-10.5W	1
18	Office	Office	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	2X4 -RT-AC	I	4	Retrofit	3L-F48-T8LED-10.5W	4
19	Office (locked)	Office	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	2X4 -RT-AC	I	4	Retrofit	3L-F48-T8LED-10.5W	4
20	Office	Office	Interior	FL	[INTERIOR]	Surface	2L-F48-T8-28W	SM-Wrap	A	1	Retrofit	2L-F48-T8LED-10.5W	1
21	Storage	Storage	Interior	FL	[INTERIOR]	Surface	2L-F48-T8-28W	SM-Open	B	4	Retrofit	2L-F48-T8LED-10.5W	4
22	Garage 2	Exterior	Interior	MH	Open	Suspended	400W MH	High-bay	K	1	Retrofit	150w LED highbay	1
End	End	End	End	End	End	End	End	End	End	End	End	End	End

## Northfield Elementary School

Rm #	Room	Description	Locale	Tech	Fixt	Mount	Fixture Code	Cover	Notes	Qty	Solution	New Fixture Code	Qty
1	A112 Copy	Office	Interior	FL	Troffer	Surface	2L-F24-T8-17W	A	2x2 2L T8 Prismatic Surface	5	Retrofit	2L-F24-T8LED-10.5W	5
2	A115	Office	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	B	2x4 3L Prismatic Lay in	2	Retrofit	3L-F48-T8LED-10.5W	2
3	A114 Conference	Office	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	B	2x4 3L Prismatic Lay in	2	Retrofit	3L-F48-T8LED-10.5W	2
4	A113	Office	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	B	2x4 3L Prismatic Lay in	2	Retrofit	3L-F48-T8LED-10.5W	2
5	Reception	Office	Interior	FL	Troffer	Surface	2L-F24-T8-17W	A	2x2 2L T8 Prismatic Surface	6	Retrofit	2L-F24-T8LED-10.5W	6
6	A111	RR	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	C	2x4 2L Prismatic Lay In	1	Retrofit	2L-F48-T8LED-10.5W	1
7	A110 Clinic	Office	Interior	CFL	Can	Recessed	26W CFL	D	8 in PL Can - Pin Base	6	Relamp	1L-PL- 4Pin-9.5W-LED	6
8	Entry	Hall	Interior	FL	Troffer	Surface	2L-F24-T8-17W	A	2x2 2L T8 Prismatic Surface	2	Retrofit	2L-F24-T8LED-10.5W	2
8	Entry	Hall	Interior	FL	Troffer	Surface	2L-F48-T8-28W	E	2L 4ft Surface Wrap	2	Retrofit	2L-F48-T8LED-10.5W	2
9	Hallway	Hall	Interior	FL	Troffer	Surface	2L-F48-T8-28W	E	2L 4ft Surface Wrap	6	Retrofit	2L-F48-T8LED-10.5W	6
10	A101	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28W	F	2L 4 ft School House/Eggcrate fixture, pendant	18	Retrofit	2L-F48-T8LED-10.5W	18
11	A105	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28W	F	2L 4 ft School House/Eggcrate fixture, pendant	18	Retrofit	2L-F48-T8LED-10.5W	18
12	A102	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28W	F	2L 4 ft School House/Eggcrate fixture, pendant	18	Retrofit	2L-F48-T8LED-10.5W	18
13	A104	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28W	F	2L 4 ft School House/Eggcrate fixture, pendant	36	Retrofit	2L-F48-T8LED-10.5W	36
14	A103	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28W	F	2L 4 ft School House/Eggcrate fixture, pendant	18	Retrofit	2L-F48-T8LED-10.5W	18
15	Hal/Ramp	Hall	Interior	FL	Troffer	Surface	2L-F48-T8-28W	E	2L 4ft Surface Wrap	11	Retrofit	2L-F48-T8LED-10.5W	11
16	Boys/Girl	RR	Interior	FL	Troffer	Surface	1L-F48-T8-28W	G	1L 4 ft Strip Surface mt/wrap	8	Retrofit	1L-F48-T8LED-10.5W	8
17	B111 Hall	Hall	Interior	FL	Troffer	Surface	2L-F48-T8-28W	E	2L 4ft Surface Wrap	9	Retrofit	2L-F48-T8LED-10.5W	9
18	B111 RR	RR	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	C	2x4 2L Prismatic Lay In	1	Retrofit	2L-F48-T8LED-10.5W	1
19	B108	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28W	F	2L 4 ft School House/Eggcrate fixture, pendant	21	Retrofit	2L-F48-T8LED-10.5W	21
20	B107	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28W	F	2L 4 ft School House/Eggcrate fixture, pendant	21	Retrofit	2L-F48-T8LED-10.5W	21
21	B101	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28W	F	2L 4 ft School House/Eggcrate fixture, pendant	21	Retrofit	2L-F48-T8LED-10.5W	21
22	B102	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28W	F	2L 4 ft School House/Eggcrate fixture, pendant	21	Retrofit	2L-F48-T8LED-10.5W	21
23	B106	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28W	F	2L 4 ft School House/Eggcrate fixture, pendant	21	Retrofit	2L-F48-T8LED-10.5W	21
24	B105	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28W	F	2L 4 ft School House/Eggcrate fixture, pendant	21	Retrofit	2L-F48-T8LED-10.5W	21
25	B103	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28W	F	2L 4 ft School House/Eggcrate fixture, pendant	21	Retrofit	2L-F48-T8LED-10.5W	21
26	B104	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28W	F	2L 4 ft School House/Eggcrate fixture, pendant	21	Retrofit	2L-F48-T8LED-10.5W	21
27	B110	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28W	F	2L 4 ft School House/Eggcrate fixture, pendant	2	Retrofit	2L-F48-T8LED-10.5W	2
28	B116 Server	Mech	Interior	FL	Troffer	Pendant	2L-F48-T8-28W	F	2L 4 ft School House/Eggcrate fixture, pendant	2	Retrofit	2L-F48-T8LED-10.5W	2
29	B109	RR	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	C	2x4 2L Prismatic Lay In	2	Retrofit	2L-F48-T8LED-10.5W	2
30	Room D108	Office	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	B	2x4 3L Prismatic Lay in	2	Retrofit	3L-F48-T8LED-10.5W	2
31	D120 Maintenance	Mech	Interior	FL	Troffer		2L-F48-T8-28W	H	2L 4 ft Industrial	2	Retrofit	2L-F48-T8LED-10.5W	2
32	Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	C	2x4 2L Prismatic Lay In	8	Retrofit	2L-F48-T8LED-10.5W	8
33	Room 107	Office	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	B	2x4 3L Prismatic Lay in	2	Retrofit	3L-F48-T8LED-10.5W	2
34	D101 Lounge	Office	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	B	2x4 3L Prismatic Lay in	8	Retrofit	3L-F48-T8LED-10.5W	8
35	Boys/Girl	RR	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	I	1x4 2L deep cell parabolic lay in	8	Retrofit	2L-F48-T8LED-10.5W	8
35	Boys/Girl	RR	Interior	CFL	Can	Recessed	26W CFL	K	10 inch can PL pin base	8	Relamp	1L-PL- 4Pin-9.5W-LED	8
36	D110	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	B	2x4 3L Prismatic Lay in	19	Retrofit	3L-F48-T8LED-10.5W	19
37	Showcase	Hall	Interior	FL	Troffer		2L-F48-T8-28W	H	2L 4 ft Industrial	4	Retrofit	2L-F48-T8LED-10.5W	4
38	D Entry	Hall	Interior	FL	Decorative	Suspended	3L-F48-T8-28w	J	1x4 Architectural cable hung 3L fixture	8	Retrofit	3L-F48-T8LED-10.5W	8
39	Slop	Closet	Interior	FL	Troffer		2L-F48-T8-28W	H	2L 4 ft Industrial	1	Retrofit	2L-F48-T8LED-10.5W	1
40	D106	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	B	2x4 3L Prismatic Lay in	12	Retrofit	3L-F48-T8LED-10.5W	12
41	D106 Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	C	2x4 2L Prismatic Lay In	9	Retrofit	2L-F48-T8LED-10.5W	9
42	D105	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	B	2x4 3L Prismatic Lay in	12	Retrofit	3L-F48-T8LED-10.5W	12
43	D104	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	B	2x4 3L Prismatic Lay in	12	Retrofit	3L-F48-T8LED-10.5W	12
44	D112	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	B	2x4 3L Prismatic Lay in	16	Retrofit	3L-F48-T8LED-10.5W	16
45	D113 Kiln	Closet	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	C	2x4 2L Prismatic Lay In	3	Retrofit	2L-F48-T8LED-10.5W	3
46	Gymnasium	Gym	Interior	FL	Troffer	Suspended	2L-F48-T8-32W HBF	L	Highbay Gym Fixture 4 ft 2L with wireguard	48	Retrofit	2L-F48-T8LED-10.5W	48
47	Room D118	Storage	Interior	FL	Troffer		2L-F48-T8-28W	H	2L 4 ft Industrial	4	Retrofit	2L-F48-T8LED-10.5W	4
48	Room D118A	Storage	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	C	2x4 2L Prismatic Lay In	2	Retrofit	2L-F48-T8LED-10.5W	2
49	D119 Elec	Mech	Interior	FL	Troffer		2L-F48-T8-28W	H	2L 4 ft Industrial	4	Retrofit	2L-F48-T8LED-10.5W	4
50	Room D117	Storage	Interior	FL	Troffer		2L-F48-T8-28W	H	2L 4 ft Industrial	4	Retrofit	2L-F48-T8LED-10.5W	4
51	D111	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	B	2x4 3L Prismatic Lay in	12	Retrofit	3L-F48-T8LED-10.5W	12

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52	D103	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	B	2x4 3L Prismatic Lay in	12	Retrofit	3L-F48-T8LED-10.5W	12
53	D102	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	B	2x4 3L Prismatic Lay in	12	Retrofit	3L-F48-T8LED-10.5W	12
54	Boiler Room	Mech	Interior	LED			12W LED	M	Misc Applications, but always a screw in A Lamp	2	Existing		
55	C116 Hall	Hall	Interior	LED			12W LED	M	Misc Applications, but always a screw in A Lamp	4	Existing		
56	C103A	Class	Interior	FL	Troffer	Surface	2L-F48-T8-28W	E	2L 4ft Surface Wrap	4	Retrofit	2L-F48-T8LED-10.5W	4
56	C103A	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28W	F	2L 4 ft School House/Eggcrate fixture, pendant	40	Retrofit	2L-F48-T8LED-10.5W	40
56	C103A	Class	Interior	LED			12W LED	M	Misc Applications, but always a screw in A Lamp	3	Existing		
57	C104/105	Class	Interior	FL	Troffer	Surface	2L-F48-T8-28W	E	2L 4ft Surface Wrap	4	Retrofit	2L-F48-T8LED-10.5W	4
57	C104/105	Class	Interior	FL	Troffer	Pendant	2L-F48-T8-28W	F	2L 4 ft School House/Eggcrate fixture, pendant	40	Retrofit	2L-F48-T8LED-10.5W	40
57	C104/105	Class	Interior	LED			12W LED	M	Misc Applications, but always a screw in A Lamp	3	Existing		
58	C102	Storage	Interior	LED			12W LED	M	Misc Applications, but always a screw in A Lamp	2	Existing		
59	C116	Office	Interior	FL	Troffer	Surface	2L-F48-T8-28W	E	2L 4ft Surface Wrap	2	Retrofit	2L-F48-T8LED-10.5W	2
60	C117	Storage	Interior	LED			12W LED	M	Misc Applications, but always a screw in A Lamp	1	Existing		
61	C118	Storage	Interior	LED			12W LED	M	Misc Applications, but always a screw in A Lamp	1	Existing		
62	C111 Storage	Storage	Interior	FL	Troffer	Surface	2L-F48-T8-28W	E	2L 4ft Surface Wrap	1	Retrofit	2L-F48-T8LED-10.5W	1
63	C114 Entry	Hall	Interior	FL	Troffer	Pendant	2L-F48-T8-28W	F	2L 4 ft School House/Eggcrate fixture, pendant	4	Retrofit	2L-F48-T8LED-10.5W	4
64	C112 RR	RR	Interior	FL	Troffer	Surface	1L-F48-T8-28W	G	1L 4 ft Strip Surface mt/wrap	2	Retrofit	1L-F48-T8LED-10.5W	2
65	C115 Dry Food	Storage	Interior	FL	Troffer	Surface	2L-F48-T8-28W	E	2L 4ft Surface Wrap	2	Retrofit	2L-F48-T8LED-10.5W	2
66	Kitchen	kitchen	Interior	FL	Troffer	Surface	2L-F48-T8-28W	E	2L 4ft Surface Wrap	20	Retrofit	2L-F48-T8LED-10.5W	20
67	Kitchen Hood	kitchen	Interior	FL	Troffer	Surface	2L-F48-T8-28W	E	2L 4ft Surface Wrap	2	Retrofit	2L-F48-T8LED-10.5W	2
68	Cafeteria	Cafeteria	Interior	FL	Troffer	Suspended	2L-F48-T8-32W HBF	L	Highbay Gym Fixture 4 ft 2L with wireguard	48	Retrofit	2L-F48-T8LED-10.5W	48
69	C110A	kitchen	Interior	LED			12W LED	M	Misc Applications, but always a screw in A Lamp	1	Existing		
70	C114 Storage	Storage	Interior	FL	Troffer	Surface	2L-F48-T8-28W	E	2L 4ft Surface Wrap	1	Retrofit	2L-F48-T8LED-10.5W	1
71	Mobile Classroom	Class	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	C	2x4 2L Prismatic Lay In	10	Retrofit	2L-F48-T8LED-10.5W	10
72	Main Entry	Exterior	Exterior	CFL		Surface	42w CFL	P	Canopy Light with screw in	4	Relamp	1L-9W-LED	4
72	Main Entry	Exterior	Exterior	LED	Wall Pack	Surface		O	Wallpack with potentially LED A lamp inside	2	Existing		
73		Exterior	Exterior	LED	Flood Ligh	Surface	75W LED	Q	Flood with LED corncob	1	Existing		
74	Trash Area	Exterior	Exterior	LED	Wall Pack	Surface		O	Wallpack with potentially LED A lamp inside	2	Existing		
75	Misc Entries	Exterior	Exterior	CFL	Can	Recessed	42w CFL	R	8 inch can - recessed in hard ceiling	5	New Fixture	8" LED Retrofit kit 24w	5
76	Area Lighting	Exterior	Exterior	LED	Pole Light		75W LED	S	Shoebox - 2 heads per pole with corncob LED	2	Existing		
77	North Doors	Exterior	Exterior	Inc		Surface	65w inc	T	Inc Jelly jar sconce fixture 65W	4	Relamp	1L-9W-LED	4
78	Outbuilding	Exterior	Exterior	LED	Wall Pack	Surface		U	Appeared to have LED A lamp inside	1	Existing		
79	Door 18	Exterior	Exterior	LED	Wall Pack	Surface		O	Wallpack with potentially LED A lamp inside	1	Existing		
End	End	End	End	End	End	End	End	End	End	End	End	End	End

## Middle School

Rm #	Room	Description	Locale	Tech	Fixt	Mount	Fixture Code	Cover	Notes	Qty	Solution	New Fixture Code	Qty
1	ELEVATOR LOBBY	Hall	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	4	Retrofit	4L-F48-T8LED-10.5W	4
2	ROOM B301	Office	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	2	Retrofit	2L-F48-T8LED-10.5W	2
3	STAIRWELL	Stair	Interior	FL	Open	Surface	2L-T8-F48-28W	C		4	Retrofit	2L-F48-T8LED-10.5W	4
4	CLASSROOM A301	Classroom	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	12	Retrofit	4L-F48-T8LED-10.5W	12
5	CLASSROOM A313	Classroom	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	12	Retrofit	4L-F48-T8LED-10.5W	12
6	CLASSROOM A312	Classroom	Interior	FL	Box	Surface	2L-T8-F48-28W	D		1	Retrofit	2L-F48-T8LED-10.5W	1
7	BOY'S RESTROOM	RR	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
8	CLASSROOM A309	Classroom	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	6	Retrofit	4L-F48-T8LED-10.5W	6
9	CLASSROOM A302	Classroom	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	15	Retrofit	4L-F48-T8LED-10.5W	15
10	CLASSROOM A303	Classroom	Interior	FL	Troffer	Recessed	3L-T8-F48-28W	E	L RETROF	15	Retrofit	2L-F48-T8LED-10.5W	15
11	CLASSROOM A308	Classroom	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	8	Retrofit	4L-F48-T8LED-10.5W	8
12	WOMEN'S RESTROOM	RR	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
13	CLASSROOM A304	Classroom	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	12	Retrofit	4L-F48-T8LED-10.5W	12
14	CLASSROOM A305	Classroom	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	12	Retrofit	4L-F48-T8LED-10.5W	12
15	304 HALL	Hall	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	21	Retrofit	4L-F48-T8LED-10.5W	21
16	SIDE HALL	Hall	Interior	FL	Box	Pendant	2L-T8-F48-28W	F		1	Retrofit	2L-F48-T8LED-10.5W	1
17	B202 SLOP	Hall	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	2	Retrofit	2L-F48-T8LED-10.5W	2
18	B201 HALL	Hall	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	4	Retrofit	4L-F48-T8LED-10.5W	4
19	ROOM B206	Office	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	19	Retrofit	4L-F48-T8LED-10.5W	19
20	CLASSROOM B207	Classroom	Interior	FL	Troffer	Recessed	3L-T8-F48-28W	E	L RETROF	11	Retrofit	2L-F48-T8LED-10.5W	11
21	CLASSROOM B208	Classroom	Interior	FL	Troffer	Recessed	3L-T8-F48-28W	E	L RETROF	12	Retrofit	2L-F48-T8LED-10.5W	12
22	CLASSROOM B209	Classroom	Interior	FL	Troffer	Recessed	3L-T8-F48-28W	E	L RETROF	9	Retrofit	2L-F48-T8LED-10.5W	9
23	CLASSROOM B210	Classroom	Interior	FL	Troffer	Recessed	3L-T8-F48-28W	E	L RETROF	14	Retrofit	2L-F48-T8LED-10.5W	14
24	Storage B211	Storage	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	4	Retrofit	4L-F48-T8LED-10.5W	4
25	ROOM B203A/NL	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	1	Retrofit	2L-F48-T8LED-10.5W	1
26	ROOM B203B	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	2	Retrofit	2L-F48-T8LED-10.5W	2
27	OFFICE B205	Office	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
28	OFFICE B204	Office	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	3	Retrofit	4L-F48-T8LED-10.5W	3
29	STAIRS B206 HALL	Stair	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	6	Retrofit	4L-F48-T8LED-10.5W	6
30	CLASSROOM A237	Classroom	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	12	Retrofit	4L-F48-T8LED-10.5W	12
31	CLASSROOM A238	Classroom	Interior	FL	Troffer	Recessed	3L-T8-F48-28W	E	L RETROF	11	Retrofit	2L-F48-T8LED-10.5W	11
32	BOY'S RESTROOM	RR	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
33	Hallway A221	Hallway	Interior	FL	Box	Surface	2L-T8-F48-28W	D		1	Retrofit	2L-F48-T8LED-10.5W	1
34	A221 CLASSROOM	Classroom	Interior	FL	Box	Pendant	3L-T8-F48-28W	G	4'	24	Retrofit	3L-F48-T8LED-10.5W	24
35	ROOMS A243/242	Storage	Interior	FL	Troffer	Recessed	3L-T8-F48-28W	E	L RETROF	2	Retrofit	2L-F48-T8LED-10.5W	2
36	STAIRS	Stair	Interior	LED				H		2	Existing		
37	HALL 220	Hall	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
38	CLASSROOM A241	Classroom	Interior	FL	Troffer	Recessed	3L-T8-F48-28W	E	L RETROF	11	Retrofit	2L-F48-T8LED-10.5W	11
39	A218 RESTROOM	RR	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
40	CLASSROOM A244	Classroom	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	12	Retrofit	4L-F48-T8LED-10.5W	12
41	A244 HALL	Hall	Interior	FL	Box	Pendant	2L-T8-F48-28W	F		1	Retrofit	2L-F48-T8LED-10.5W	1
42	ROOM A216	Office	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	12	Retrofit	4L-F48-T8LED-10.5W	12
43	216 HALL	Hall	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	11	Retrofit	4L-F48-T8LED-10.5W	11

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44	STAIRS/LOCKER	Stair	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	7	Retrofit	4L-F48-T8LED-10.5W	7
44	STAIRS/LOCKER	Stair	Interior	FL	Box	Pendant	2L-T8-F48-28W	F		4	Retrofit	2L-F48-T8LED-10.5W	4
45	CLASSROOM A202	Classroom	Interior	FL	Box	Surface	2L-T8-F48-28W	D		24	Retrofit	2L-F48-T8LED-10.5W	24
46	CLASSROOM A201 LAB	Classroom	Interior	FL	Box	Surface	1L-F48-T8-28W	I	4' WRAP	3	Retrofit	1L-F48-T8LED-10.5W	3
47	CLASSROOM A203	Classroom	Interior	FL	Box	Surface	2L-T8-F48-28W	D		24	Retrofit	2L-F48-T8LED-10.5W	24
48	CLASSROOM A205	Classroom	Interior	FL	Box	Surface	2L-T8-F48-28W	D		6	Retrofit	2L-F48-T8LED-10.5W	6
49	CLASSROOM A208	Classroom	Interior	FL	Box	Surface	2L-T8-F48-28W	D		21	Retrofit	2L-F48-T8LED-10.5W	21
50	CLASSROOM A209	Classroom	Interior	FL	Box	Surface	2L-T8-F48-28W	D		21	Retrofit	2L-F48-T8LED-10.5W	21
51	A214 GIRL'S RESTROOM	RR	Interior	FL	Troffer	Recessed	3L-T8-F48-28W	E	L RETROF	3	Retrofit	2L-F48-T8LED-10.5W	3
52	A215 SLOP	Hall	Interior	LED				H		1	Existing		
53	ROOM A206	Office	Interior	FL	Box	Pendant	2L-T8-F48-28W	F		1	Retrofit	2L-F48-T8LED-10.5W	1
54	206 HALL	Hall	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	12	Retrofit	4L-F48-T8LED-10.5W	12
55	CLASSROOM A211	Classroom	Interior	FL	Box	Surface	2L-T8-F48-28W	D		21	Retrofit	2L-F48-T8LED-10.5W	21
56	ROOM A212	Office	Interior	FL	Box	Surface	1L-F48-T8-28W	I	4' WRAP	1	Retrofit	1L-F48-T8LED-10.5W	1
57	A213 BOY'S RESTROOM	RR	Interior	FL	Troffer	Recessed	3L-T8-F48-28W	E	L RETROF	2	Retrofit	2L-F48-T8LED-10.5W	2
58	STAIRS 209	Stair	Interior	FL	Box	Surface	2L-T8-F48-28W	D		2	Retrofit	2L-F48-T8LED-10.5W	2
59	CLASSROOM A236	Classroom	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	12	Retrofit	4L-F48-T8LED-10.5W	12
60	236 HALL	Hall	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
61	A224 OFFICES	Office	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	1	Retrofit	4L-F48-T8LED-10.5W	1
62	ROOM A225	Storage	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	1	Retrofit	4L-F48-T8LED-10.5W	1
63	ROOM A226	Storage	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	1	Retrofit	4L-F48-T8LED-10.5W	1
64	ROOM A227	Storage	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	1	Retrofit	4L-F48-T8LED-10.5W	1
65	CLASSROOM A234	Classroom	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	12	Retrofit	4L-F48-T8LED-10.5W	12
66	234 HALL	Hall	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	8	Retrofit	4L-F48-T8LED-10.5W	8
67	BAND A231	Classroom	Interior	FL	Box	Surface	2L-T8-F48-28W	D		58	Retrofit	2L-F48-T8LED-10.5W	58
68	HALLWAY BAND A231	Hallway	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	3	Retrofit	4L-F48-T8LED-10.5W	3
69	ROOM A229	Storage	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
70	ROOM A233	Storage	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
71	B106 & 105 RESTROOMS	RR	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	8	Retrofit	4L-F48-T8LED-10.5W	8
72	B106 & 105 RESTRMS ENTRY	Hallway	Interior	CFL	Can	Recessed	1L-CFL-4pin-40W	J	8" can	4	Retrofit	8" LED Retrofit kit 24w	4
73	ELEVATOR LOBBY	Storage	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
74	B122 STORAGE	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	2	Retrofit	2L-F48-T8LED-10.5W	2
75	ELEVATOR	Storage	Interior	FL	Open	Surface	1L-F48-T8-28W	K	INDUSTR	2	Retrofit	1L-F48-T8LED-10.5W	2
76	STAIRS	Stair	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	7	Retrofit	4L-F48-T8LED-10.5W	7
77	B112 MEN'S RESTROOM	RR	Interior	FL	Box	Surface	2L-T8-F48-28W	D		1	Retrofit	2L-F48-T8LED-10.5W	1
78	B113 SLOP	Hallway	Interior	FL	Box	Surface	2L-T8-F48-28W	D		1	Retrofit	2L-F48-T8LED-10.5W	1
78	B113 SLOP	Hallway	Interior	LED	Box	Recessed	1L-LED-12W	L		2	Existing		
79	ROOM B109	Storage	Interior	LED	Box	Recessed	1L-LED-12W	L		2	Existing		
80	INCINERATOR ROOM	Classroom	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	2	Retrofit	2L-F48-T8LED-10.5W	2
81	B114 LOUNGE	Lounge	Interior	FL	Box	Surface	2L-T8-F48-28W	D		16	Retrofit	2L-F48-T8LED-10.5W	16
81	B114 LOUNGE	Lounge	Interior	FL	Box	Surface	1L-F48-T8-28W	I	4' WRAP	2	Retrofit	1L-F48-T8LED-10.5W	2
82	STAIRWAY 7	Stair	Interior	FL	Box	Surface	2L-T8-F48-28W	D		3	Retrofit	2L-F48-T8LED-10.5W	3

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83	120 CAFETERIA	Cafeteria	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	36	Retrofit	4L-F48-T8LED-10.5W	36
84	KITCHEN	Kitchen	Interior	FL	Box	Surface	2L-F48-T8-32W	M	por Surfa	16	Retrofit	2L-F48-T8LED-10.5W	16
84	KITCHEN	Kitchen	Interior	FL	Open	Surface	1L-F48-T8-28W	K	INDUSTR	8	Retrofit	1L-F48-T8LED-10.5W	8
85	KITCHEN HOOD	Kitchen	Interior	LED	Box	Recessed	1L-LED-12W	L		6	Existing		
86	B115 STORAGE	Storage	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	6	Retrofit	4L-F48-T8LED-10.5W	6
87	B117 RESTROOM	RR	Interior	LED	Box	Recessed	1L-LED-12W	L		3	Existing		
88	HALL STORAGE	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	D		1	Retrofit	2L-F48-T8LED-10.5W	1
89	CENTER STAIRS	Stair	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	11	Retrofit	4L-F48-T8LED-10.5W	11
90	CLASSROOM A132	Classroom	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	9	Retrofit	4L-F48-T8LED-10.5W	9
91	CLINIC LOBBY	Hall	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	3	Retrofit	4L-F48-T8LED-10.5W	3
92	A137 CLINIC	Clinic	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
92	A137 CLINIC	Clinic	Interior	CFL	Can	Recessed	1L-CFL-4pin-40W	J	8" can	2	Retrofit	8" LED Retrofit kit 24w	2
93	A137 CLINIC RESTROOM	RR	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	1	Retrofit	4L-F48-T8LED-10.5W	1
94	A139 CONFERENCE ROOM	Hall	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	4	Retrofit	4L-F48-T8LED-10.5W	4
95	140 STORAGE	Storage	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	1	Retrofit	4L-F48-T8LED-10.5W	1
96	145 STAFF RESTROOM	RR	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	1	Retrofit	4L-F48-T8LED-10.5W	1
97	141 OFFICE	Office	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
98	146 TUTOR	Office	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
99	142 OFFICE	Office	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
100	147 KITCHENETTES	Classroom	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
101	143 OFFICE	Office	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	1	Retrofit	4L-F48-T8LED-10.5W	1
102	OFFICE HALL	Hall	Interior	CFL	Can	Recessed	1L-CFL-4pin-40W	J	8" can	8	Retrofit	8" LED Retrofit kit 24w	8
103	COPY AREA	Office	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
103	COPY AREA	Office	Interior	FL	Box	Surface	3L-F48-T8-28W	N	4' WRAP	2	Retrofit	3L-F48-T8LED-10.5W	2
104	152 FILE ROOM	Storage	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	1	Retrofit	4L-F48-T8LED-10.5W	1
105	153 PRINCIPAL'S OFFICE	Office	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	4	Retrofit	4L-F48-T8LED-10.5W	4
106	150 ASSOCIATE PRINCIPAL	Office	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
107	MAIN OFFICE	Office	Interior	CFL	Can	Recessed	1L-CFL-4pin-40W	J	8" can	6	Retrofit	8" LED Retrofit kit 24w	6
107	MAIN OFFICE	Office	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	6	Retrofit	4L-F48-T8LED-10.5W	6
108	149 SPEECH	Classroom	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	3	Retrofit	4L-F48-T8LED-10.5W	3
109	125 MEDIA STAIRS	Stair	Interior	FL	Box	Surface	2L-T8-F48-28W	D		8	Retrofit	2L-F48-T8LED-10.5W	8
110	125 MEDIA CENTER	Classroom	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	O	4 Deep C	16	Retrofit	3L-F48-T8LED-10.5W	16
110	125 MEDIA CENTER	Classroom	Interior	MH	Box	Pendant	1L-MH-250W	P	TYPE H	8	Retrofit	1L-38W Corn Cob	8
111	123 MEDIA ROOM	Storage	Interior	FL	Box	Pendant	3L-T8-F48-28W	G	4'	7	Retrofit	3L-F48-T8LED-10.5W	7
112	123 STORAGE	Storage	Interior	FL	Troffer	Recessed	3L-T8-F48-28W	E	L RETROF	2	Retrofit	2L-F48-T8LED-10.5W	2
113	CLASSROOM A129	Classroom	Interior	FL	Troffer	Recessed	3L-T8-F48-28W	E	L RETROF	10	Retrofit	2L-F48-T8LED-10.5W	10
114	A127 STORAGE	Storage	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	5	Retrofit	4L-F48-T8LED-10.5W	5
115	A128 KILN ROOM	Office	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
116	127 HALL	Hall	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	6	Retrofit	4L-F48-T8LED-10.5W	6
117	RAMP HALL	Hall	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	12	Retrofit	4L-F48-T8LED-10.5W	12
118	A134 STORAGE	Storage	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	4	Retrofit	4L-F48-T8LED-10.5W	4
118	A134 STORAGE	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	1	Retrofit	2L-F48-T8LED-10.5W	1
119	CLASSROOM A131	Classroom	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	12	Retrofit	4L-F48-T8LED-10.5W	12
120	A125 STAIRS	Stair	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	1	Retrofit	4L-F48-T8LED-10.5W	1
121	CLASSROOM A118	Classroom	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	10	Retrofit	4L-F48-T8LED-10.5W	10



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122	ROOM A121	Storage	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
123	A120 MECH. ROOM	Mech	Interior	Inc	Open	Surface	1L-Screw in -67W	U	Screw in	2	Relamp	1L-13W LED	2
124	125 HALL	Hall	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	12	Retrofit	4L-F48-T8LED-10.5W	12
125	MAIN ENTRY	Hallway	Interior	CFL	Can	Recessed	1L-CFL-4pin-40W	J	8" can	3	Retrofit	8" LED Retrofit kit 24w	3
125	MAIN ENTRY	Hallway	Interior	LED	Can	Recessed		Q	8' PIN LED	1	Existing		
126	MAIN LOBBY	Hall	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	7	Retrofit	4L-F48-T8LED-10.5W	7
127	CR 102 HALL	Hall	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	3	Retrofit	4L-F48-T8LED-10.5W	3
128	CLASSROOM 102	Classroom	Interior	FL	Troffer	Recessed	3L-T8-F48-28W	E	L RETROF	12	Retrofit	2L-F48-T8LED-10.5W	12
129	CLASSROOM 103	Classroom	Interior	FL	Troffer	Recessed	3L-T8-F48-28W	E	L RETROF	12	Retrofit	2L-F48-T8LED-10.5W	12
130	A104 STORAGE	Storage	Interior	FL	Open	Surface	1L-F48-T8-28W	K	INDUSTR	3	Retrofit	1L-F48-T8LED-10.5W	3
131	A124 OFFICE	Office	Interior	FL	Box	Pendant	3L-T8-F48-28W	G	4'	4	Retrofit	3L-F48-T8LED-10.5W	4
132	A106 COPY ROOM	Office	Interior	FL	Box	Surface	1L-F48-T8-28W	I	4' WRAP	2	Retrofit	1L-F48-T8LED-10.5W	2
133	M/W RESTROOM A117	RR	Interior	LED	Box	Recessed	1L-LED-12W	L		2	Existing		
133	M/W RESTROOM A117	RR	Interior	FL	Box	Surface	1L-F48-T12-20W	R	2' Surface	1	Retrofit	1L-F48-T8LED-10.5W	1
134	GIRL'S RESTROOM A115	RR	Interior	FL	Box	Surface	1L-F48-T8-28W	I	4' WRAP	5	Retrofit	1L-F48-T8LED-10.5W	5
135	CLASSROOM A108	Classroom	Interior	FL	Troffer	Recessed	3L-T8-F48-28W	E	L RETROF	12	Retrofit	2L-F48-T8LED-10.5W	12
136	CLASSROOM A110	Classroom	Interior	FL	Troffer	Recessed	3L-T8-F48-28W	E	L RETROF	12	Retrofit	2L-F48-T8LED-10.5W	12
137	BACK ENTRY	Hallway	Interior	LED	Box	Recessed	1L-LED-12W	L		2	Existing		
138	CLASSROOM A111	Classroom	Interior	FL	Box	Surface	2L-T8-F48-28W	D		21	Retrofit	2L-F48-T8LED-10.5W	21
139	A113 CUSTODIAN (NEW)	Office	Interior	FL	Box	Surface	2L-T8-F48-28W	D		1	Retrofit	2L-F48-T8LED-10.5W	1
140	BOY'S RESTROOM A114	RR	Interior	FL	Box	Surface	1L-F48-T8-28W	I	4' WRAP	5	Retrofit	1L-F48-T8LED-10.5W	5
141	A108 HALL	Hall	Interior	FL	Box	Surface	1L-F48-T8-28W	I	4' WRAP	16	Retrofit	1L-F48-T8LED-10.5W	16
142	Main Gym	Gym	Interior	FL	Box	Surface	2L-F48-T8-32W	M	por Surfa	15	Retrofit	2L-F48-T8LED-10.5W	15
143	B025 HALL	Hall	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	18	Retrofit	4L-F48-T8LED-10.5W	18
144	GYM 2	Gym	Interior	FL	Box	Surface	2L-F48-T8-32W	M	por Surfa	14	Retrofit	2L-F48-T8LED-10.5W	14
145	GYMNASIUM 1	Gym	Interior	FL	Box	Pendant	3L-F48-T8-32W	S	' HIGHBA	30	New Fixture	60w LED Highbay TBD	30
146	B104 A & B	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	5	Retrofit	2L-F48-T8LED-10.5W	5
147	ROOM B025	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	1	Retrofit	2L-F48-T8LED-10.5W	1
148	ROOM B027	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	1	Retrofit	2L-F48-T8LED-10.5W	1
149	GIRL'S LKR ROOM B019	Storage	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	1	Retrofit	4L-F48-T8LED-10.5W	1
150	ROOM B021	Storage	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
151	Room B104	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	1	Retrofit	2L-F48-T8LED-10.5W	1
152	Room A017	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	17	Retrofit	2L-F48-T8LED-10.5W	17
153	B102 HALL	Hall	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	4	Retrofit	4L-F48-T8LED-10.5W	4
154	B103 STORAGE	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	1	Retrofit	2L-F48-T8LED-10.5W	1
155	ELEVATOR	Storage	Interior	FL	Open	Surface	1L-F48-T8-28W	K	INDUSTR	2	Retrofit	1L-F48-T8LED-10.5W	2
156	MECH 017/011/010	Mech	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	16	Retrofit	2L-F48-T8LED-10.5W	16
157	MECH NL	Mech	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	1	Retrofit	2L-F48-T8LED-10.5W	1
158	STORAGEA021	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	2	Retrofit	2L-F48-T8LED-10.5W	2
159	GYM A022	Gym	Interior	FL	Box	Pendant	3L-T8-F48-28W	G	4'	18	Retrofit	3L-F48-T8LED-10.5W	18
160	STORAGE A020	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	4	Retrofit	2L-F48-T8LED-10.5W	4
161	Storage A023	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	4	Retrofit	2L-F48-T8LED-10.5W	4



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162	StorageA009	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	6	Retrofit	2L-F48-T8LED-10.5W	6
163	A003 HALL	Hall	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	3	Retrofit	4L-F48-T8LED-10.5W	3
164	A003 OFFICE	Office	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	4	Retrofit	2L-F48-T8LED-10.5W	4
165	A007	Storage	Interior	FL	Troffer	Recessed	3L-T8-F48-28W	E	L RETROF	23	Retrofit	2L-F48-T8LED-10.5W	23
166	A005	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	2	Retrofit	2L-F48-T8LED-10.5W	2
167	A004	Storage	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	2	Retrofit	4L-F48-T8LED-10.5W	2
168	ROOM B021 RESTROOM	RR	Interior	FL	Box	Surface	2L-F48-T8-32W	M	por Surfa	1	Retrofit	2L-F48-T8LED-10.5W	1
169	PHYS ED ROOM	Classroom	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	15	Retrofit	4L-F48-T8LED-10.5W	15
169	PHYS ED ROOM	Classroom	Interior	FL	Box	Surface	2L-F48-T8-32W	M	por Surfa	3	Retrofit	2L-F48-T8LED-10.5W	3
170	ROOM B016	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	2	Retrofit	2L-F48-T8LED-10.5W	2
171	ROOM B009	Storage	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	4	Retrofit	4L-F48-T8LED-10.5W	4
172	BOY'S LKR ROOM	Storage	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	17	Retrofit	4L-F48-T8LED-10.5W	17
172	BOY'S LKR ROOM	Storage	Interior	FL	Box	Surface	2L-F48-T8-32W	M	por Surfa	4	Retrofit	2L-F48-T8LED-10.5W	4
173	ROOM B008	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	4	Retrofit	2L-F48-T8LED-10.5W	4
174	ROOM B010	Storage	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	4	Retrofit	2L-F48-T8LED-10.5W	4
175	ROOM B010 RESTROOM	RR	Interior	FL	Box	Surface	2L-F48-T8-32W	M	por Surfa	1	Retrofit	2L-F48-T8LED-10.5W	1
176	GYMNASIUM 2	Gym	Interior	FL	Box	Pendant	3L-F48-T8-32W	S	' HIGHBA	46	New Fixture	60w LED Highbay TBD	46
177	MENS/WOMENS RESTROOM	RR	Interior	FL	Troffer	Recessed	4L-T8-F48-28W	A	2X4	4	Retrofit	4L-F48-T8LED-10.5W	4
177	MENS/WOMENS RESTROOM	RR	Interior	FL	Box	Surface	2L-T8-F48-28W	B	INDUSTR	6	Retrofit	2L-F48-T8LED-10.5W	6
178	Abandoned Elevator	Storage	Interior	Inc	Open	Surface	1L-INC-40W	V	4" Can	2	Retrofit	4" LED Retrofit kit 11w	2
179	Door 2	Exterior	Exterior	CFL	Can	Recessed	1L-CFL-42W	X	10 " CAN	2	Retrofit	10" LED Retrofit kit 24w	2
180	Door 17	Exterior	Exterior	CFL	Can	Recessed	1L-CFL-42W	X	10 " CAN	3	Retrofit	10" LED Retrofit kit 24w	3
181	Parking Lot	Exterior	Exterior	LED	Pole Light	[INTERIOR]	1L-75W-LED	Y	ea Light w	8	Existing		
182	Door 16	Exterior	Exterior	CFL	Wall Pack	Surface	1L-CFL-42W	Z	base Typ	1	New Fixture	W34-30L-840-30W	1
183	Door 15	Exterior	Exterior	CFL	Wall Pack	Surface	1L-CFL-42W	Z	base Typ	1	New Fixture	W34-30L-840-30W	1
184	Door 14	Exterior	Exterior	CFL	Wall Pack	Surface	1L-CFL-42W	Z	base Typ	1	New Fixture	W34-30L-840-30W	1
185	Door 3	Exterior	Exterior	CFL	Wall Pack	Surface		AA	ing utilize	3	New Fixture	W34-30L-840-30W	3
186	Door 13	Exterior	Exterior	CFL	Wall Pack	Surface	1L-CFL-42W	Z	base Typ	3	New Fixture	W34-30L-840-30W	3
187	Door 19	Exterior	Exterior	CFL	Wall Pack	Surface	1L-CFL-42W	Z	base Typ	1	New Fixture	W34-30L-840-30W	1
188	Door 18	Exterior	Exterior	CFL	Wall Pack	Surface	1L-CFL-42W	Z	base Typ	1	New Fixture	W34-30L-840-30W	1
189	Door 11	Exterior	Exterior	CFL	Wall Pack	Surface	1L-CFL-42W	Z	base Typ	1	New Fixture	W34-30L-840-30W	1
190	Door 9	Exterior	Exterior	CFL	Wall Pack	Surface	1L-CFL-42W	Z	base Typ	1	New Fixture	W34-30L-840-30W	1
191	Door 8	Exterior	Exterior	CFL	Wall Pack	Surface	1L-CFL-42W	Z	base Typ	1	New Fixture	W34-30L-840-30W	1
192	Door 7	Exterior	Exterior	CFL	Wall Pack	Surface	1L-CFL-42W	Z	base Typ	1	New Fixture	W34-30L-840-30W	1
193	Door 6	Exterior	Exterior	CFL	Wall Pack	Surface	1L-CFL-42W	Z	base Typ	1	New Fixture	W34-30L-840-30W	1
194	Door 21	Exterior	Exterior	CFL	Wall Pack	Surface	1L-CFL-42W	Z	base Typ	1	New Fixture	W34-30L-840-30W	1
195	Door 20	Exterior	Exterior	CFL	Wall Pack	Surface	1L-CFL-42W	Z	base Typ	1	New Fixture	W34-30L-840-30W	1
196	Door 21	Exterior	Exterior	CFL	Wall Pack	Surface		BB	ing utilize	1	New Fixture	W34-30L-840-30W	1
197	Misc Flood	Exterior	Exterior	MH	Flood Light	Trunion	175W MH	CC	ing utilize	6	New Fixture	X17XFU205T-100W -LED	6
End	End	End	End	End	End	End	End	End	End	End	End	End	End

## Ledgeview Elementary School

Rm #	Room	Description	Locale	Tech	Fixt	Mount	Fixture Code	Cover	Notes	Qty	Solution	New Fixture Code	Qty
1	Vestibule	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	4	Retrofit	2L-F48-T8LED-10.5W	4
2	Hallway	Hall	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	3	Retrofit	2L-F48-T8LED-10.5W	3
3	need to make sure so	Cafeteria	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	40	Retrofit	2L-F48-T8LED-10.5W	40
4	Kitchen	Kitchen	Interior	FL	Open	Surface	2L-F48-T8-28W	SM-Open	C	35	Retrofit	2L-F48-T8LED-10.5W	35
5	Boiler Room	Mech	Interior	FL	Open	Suspended	2L-F48-T8-28W	Susp chain	D	8	Retrofit	2L-F48-T8LED-10.5W	8
6	Staff Work Room	Office	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	15	Retrofit	2L-F48-T8LED-10.5W	15
7	Girls	RR	Interior	FL	Box	Surface	1L-F48-T8-28W	SM-Strip	E	2	Retrofit	1L-F48-T8LED-10.5W	2
8	Boys	RR	Interior	FL	Box	Surface	1L-F48-T8-28W	SM-Strip	E	2	Retrofit	1L-F48-T8LED-10.5W	2
9	A117	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	8	Retrofit	2L-F48-T8LED-10.5W	8
10	A101	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	2	Retrofit	2L-F48-T8LED-10.5W	2
11	A118	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	8	Retrofit	2L-F48-T8LED-10.5W	8
12	Door 12 Hall	Hall	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-Strip	F	2	Retrofit	2L-F48-T8LED-10.5W	2
13	A119	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	8	Retrofit	2L-F48-T8LED-10.5W	8
14	A102	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	2	Retrofit	2L-F48-T8LED-10.5W	2
15	A120 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	10	Retrofit	2L-F48-T8LED-10.5W	10
16	A98 Stor	Storage	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	2	Retrofit	2L-F48-T8LED-10.5W	2
17	A122 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	10	Retrofit	2L-F48-T8LED-10.5W	10
18	Girls	RR	Interior	FL	Box	Surface	1L-F48-T8-28W	SM-Strip	E	2	Retrofit	1L-F48-T8LED-10.5W	2
19	Boys	RR	Interior	FL	Box	Surface	1L-F48-T8-28W	SM-Strip	E	2	Retrofit	1L-F48-T8LED-10.5W	2
20	A121 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	8	Retrofit	2L-F48-T8LED-10.5W	8
21	A123 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	9	Retrofit	2L-F48-T8LED-10.5W	9
22	A124 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	8	Retrofit	2L-F48-T8LED-10.5W	8
23	A110 Boys	RR	Interior	FL	Box	Surface	1L-F48-T8-28W	SM-Strip	E	2	Retrofit	1L-F48-T8LED-10.5W	2
24	Girls	RR	Interior	FL	Box	Surface	1L-F48-T8-28W	SM-Strip	E	2	Retrofit	1L-F48-T8LED-10.5W	2
25	A125 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	10	Retrofit	2L-F48-T8LED-10.5W	10
26	A111 Stor	Storage	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	2	Retrofit	2L-F48-T8LED-10.5W	2
27	A126 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	8	Retrofit	2L-F48-T8LED-10.5W	8
28	A103	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	2	Retrofit	2L-F48-T8LED-10.5W	2
29	A127 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	9	Retrofit	2L-F48-T8LED-10.5W	9
30	A128 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	8	Retrofit	2L-F48-T8LED-10.5W	8
31	Door 11 Hall	Hall	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-Strip	F	2	Retrofit	2L-F48-T8LED-10.5W	2
32	A104 Stor	Storage	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	2	Retrofit	2L-F48-T8LED-10.5W	2
33	A129 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	8	Retrofit	2L-F48-T8LED-10.5W	8
34	A112 Jan	Storage	Interior	CFL	Open	Surface	2L-CFL-13W hor pin in	SM-Round	G	1	Retrofit	1L-PL 4Pin-9.5W-LED	1
35	A113 Closet	Storage	Interior	CFL	Open	Surface	2L-CFL-13W hor pin in	SM-Round	G	1	Retrofit	1L-PL 4Pin-9.5W-LED	1
36	A131 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	8	Retrofit	2L-F48-T8LED-10.5W	8
37	A130 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	7	Retrofit	2L-F48-T8LED-10.5W	7
38	Electric Room	Mech	Interior	FL	Box	Surface	1L-F48-T8-28W	SM-Strip	E	2	Retrofit	1L-F48-T8LED-10.5W	2
39	Surrounding Hall	Hall	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-Strip	F	34	Retrofit	2L-F48-T8LED-10.5W	34
40	Main Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	2	Retrofit	2L-F48-T8LED-10.5W	2
40	Main Hallway	Hall	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	4	Retrofit	2L-F48-T8LED-10.5W	4
41	Reception Area	Hall	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	3	Retrofit	2L-F48-T8LED-10.5W	3
42	Office Hallway	Hall	Interior	FL	Can	Recessed	1L-CFL-Pin -32w vert	6" Can	H	1	Relamp	1L-PL 4Pin-9.5W-LED	1
42	Office Hallway	Hall	Interior	FL	Can	Recessed	1L-CFL-Pin -32w vert	6" Can	H_em	1	Relamp	1L-PL 4Pin-9.5W-LED	1
43	Restroom B140	RR	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	1	Retrofit	2L-F48-T8LED-10.5W	1
44	Restroom B141	RR	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	1	Retrofit	2L-F48-T8LED-10.5W	1

# NORDONIA HILLS CITY SCHOOLS

45	Conf. Room B145	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	5	Retrofit	2L-F48-T8LED-10.5W	5
46	B144 Office	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	3	Retrofit	2L-F48-T8LED-10.5W	3
47	B143 Copy Room	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	2	Retrofit	2L-F48-T8LED-10.5W	2
48	B133 Office	Office	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	3	Retrofit	2L-F48-T8LED-10.5W	3
49	B138 Security Office	Office	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	5	Retrofit	2L-F48-T8LED-10.5W	5
50	Office Hallway	Office	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	2	Retrofit	2L-F48-T8LED-10.5W	2
51	Office B134	Office	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	1	Retrofit	2L-F48-T8LED-10.5W	1
52	B136 Storage	Storage	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	1	Retrofit	2L-F48-T8LED-10.5W	1
53	Office B137	Office	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	3	Retrofit	2L-F48-T8LED-10.5W	3
54	B101 Class	Class	Interior	LED	Box	Surface	2L-F48-T8-15W LED	[2X4] SM-AC LEDS	I	8	Retrofit	2L-F48-T8LED-10.5W	8
55	B121 Office	Office	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	2	Retrofit	2L-F48-T8LED-10.5W	2
56	B102 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	7	Retrofit	2L-F48-T8LED-10.5W	7
57	Door 2 Hall	Hall	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-Strip	F	2	Retrofit	2L-F48-T8LED-10.5W	2
58	B103 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	8	Retrofit	2L-F48-T8LED-10.5W	8
59	B122 Office	Office	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	2	Retrofit	2L-F48-T8LED-10.5W	2
60	B104 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	9	Retrofit	2L-F48-T8LED-10.5W	9
61	B98 Stor	Storage	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	2	Retrofit	2L-F48-T8LED-10.5W	2
62	Boys	RR	Interior	FL	Box	Surface	1L-F48-T8-28W	SM-Strip	E	2	Retrofit	1L-F48-T8LED-10.5W	2
63	Girls	RR	Interior	FL	Box	Surface	1L-F48-T8-28W	SM-Strip	E	2	Retrofit	1L-F48-T8LED-10.5W	2
64	B105 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	8	Retrofit	2L-F48-T8LED-10.5W	8
65	B106 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	9	Retrofit	2L-F48-T8LED-10.5W	9
66	B107 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	8	Retrofit	2L-F48-T8LED-10.5W	8
67	B108 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	8	Retrofit	2L-F48-T8LED-10.5W	8
68	B109 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	9	Retrofit	2L-F48-T8LED-10.5W	9
69	B99 Stor	Storage	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	2	Retrofit	2L-F48-T8LED-10.5W	2
70	Boys	RR	Interior	FL	Box	Surface	1L-F48-T8-28W	SM-Strip	E	2	Retrofit	1L-F48-T8LED-10.5W	2
71	Girls	RR	Interior	FL	Box	Surface	1L-F48-T8-28W	SM-Strip	E	2	Retrofit	1L-F48-T8LED-10.5W	2
72	B110 Class	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	8	Retrofit	2L-F48-T8LED-10.5W	8
73	Office B123	Office	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	2	Retrofit	2L-F48-T8LED-10.5W	2
74	Class B111	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	9	Retrofit	2L-F48-T8LED-10.5W	9
75	Class B112	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	8	Retrofit	2L-F48-T8LED-10.5W	8
76	Gym Hallway	Hall	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-Strip	F	3	Retrofit	2L-F48-T8LED-10.5W	3
77	Class B113	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	7	Retrofit	2L-F48-T8LED-10.5W	7
78	Office B124	Office	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	2	Retrofit	2L-F48-T8LED-10.5W	2
79	Custodial Closet	Storage	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-Strip	F	1	Retrofit	2L-F48-T8LED-10.5W	1
80	Handicap Restroom	RR	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-Strip	F	1	Retrofit	2L-F48-T8LED-10.5W	1

# NORDONIA HILLS CITY SCHOOLS

81	Class B114	Class	Interior	LED	Box	Surface	2L-F48-T8-15W LED	[2X4] SM-AC LEDs	I	8	Retrofit	2L-F48-T8LED-10.5W	8
82	Class B115	Class	Interior	FL	Box	Surface	2L-F48-T8-28W	[2X4] SM-AC	B	8	Retrofit	2L-F48-T8LED-10.5W	8
83	Hallway	Hall	Interior	FL	Box	Surface	2L-F48-T8-28W	SM-Strip	F	34	Retrofit	2L-F48-T8LED-10.5W	34
84	Door 7 Hallway	Hall	Interior	FL	Open	Suspende	4L-F48-T8-28W	Susp chain D/ID	J	4	Retrofit	4L-F48-T8LED-15W	4
85	Class C115	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	K	18	Retrofit	3L-F48-T8LED-10.5W	18
86	Hall Outside C115	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	3	Retrofit	2L-F48-T8LED-10.5W	3
87	Gym Lobby	Hall	Interior	FL	Open	Suspende	2L-F48-T8-28W	Susp chain	D	2	Retrofit	2L-F48-T8LED-10.5W	2
87	Gym Lobby	Hall	Interior	FL	Open	Suspende	4L-F48-T8-28W	Susp chain D/ID	J	10	Retrofit	4L-F48-T8LED-15W	10
87	Gym Lobby	Hall	Interior	FL	Can	Recessed	1L-CFL-Pin -42w vert	6" Can	L	4	Relamp	1L-PL 4Pin-9.5W-LED	4
88	Girls Rest. C111	RR	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	1	Retrofit	2L-F48-T8LED-10.5W	1
88	Girls Rest. C111	RR	Interior	FL	Can	Recessed	1L-CFL-Pin -42w vert	6" Can	L	5	Relamp	1L-PL 4Pin-9.5W-LED	5
88	Girls Rest. C111	RR	Interior	FL	Troffer	Recessed	1L-F48-T8-32W	RT-EGG	M	4	Retrofit	1L-F48-T8LED-10.5W	4
89	Boys Rest. C110	RR	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	1	Retrofit	2L-F48-T8LED-10.5W	1
89	Boys Rest. C110	RR	Interior	FL	Can	Recessed	1L-CFL-Pin -42w vert	6" Can	L	1	Relamp	1L-PL 4Pin-9.5W-LED	1
89	Boys Rest. C110	RR	Interior	FL	Troffer	Recessed	1L-F48-T8-32W	RT-EGG	M	4	Retrofit	1L-F48-T8LED-10.5W	4
90	Stor.	Storage	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	1	Retrofit	2L-F48-T8LED-10.5W	1
91	Gym C101	Gym	Interior	FL	Open	Suspende	4L-F48-T8-28W	Susp Gym-High-Bay	N	24	New Fixture	60w LED Highbay	24
91	Gym C101	Gym	Interior	FL	Open	Suspende	2L-F48-T8-28W	Susp Gym-High-Bay	O	8	New Fixture	30w LED Highbay	8
91	Gym C101	Gym	Interior	FL	Open	Pendant	2L-F48-T8-28W	SM Gym-High-Bay EM	P	8	Retrofit	2L-F48-T8LED-10.5W	8
92	Club Gym Stor	Storage	Interior	FL	Open	Suspende	2L-F48-T8-28W	Susp chain	D	4	Retrofit	2L-F48-T8LED-10.5W	4
93	C101 Stor	Storage	Interior	FL	Open	Suspende	2L-F48-T8-28W	Susp chain	D	4	Retrofit	2L-F48-T8LED-10.5W	4
94	C121 gym office	Office	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	K	2	Retrofit	3L-F48-T8LED-10.5W	2
95	C112 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-AC	K	18	Retrofit	3L-F48-T8LED-10.5W	18
96	C113 Stor.	Storage	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	3	Retrofit	2L-F48-T8LED-10.5W	3
97	C114 Closet	Storage	Interior	FL	Open	Suspende	2L-F48-T8-28W	Susp chain	D	2	Retrofit	2L-F48-T8LED-10.5W	2
98	C108 Stor	Storage	Interior	FL	Open	Suspende	2L-F48-T8-28W	Susp chain	D	2	Retrofit	2L-F48-T8LED-10.5W	2
99	C112 Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	3	Retrofit	2L-F48-T8LED-10.5W	3
100	Door 6 Hallway	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28W	[2X4] RT-AC	A	4	Retrofit	2L-F48-T8LED-10.5W	4
101	Library C102	Hall	Interior	FL	Can	Recessed	1L-CFL-Pin -42w vert	6" Can	L	8	Relamp	1L-PL 4Pin-9.5W-LED	8
101	Library C102	Hall	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-EGG	Q	14	Retrofit	3L-F48-T8LED-10.5W	14
102	C103 Class	Class	Interior	FL	Troffer	Recessed	3L-F48-T8-28W	[2X4] RT-EGG	Q	12	Retrofit	3L-F48-T8LED-10.5W	12
103	C104 Mech	Mech	Interior	FL	Open	Suspende	2L-F48-T8-28W	Susp chain	D	4	Retrofit	2L-F48-T8LED-10.5W	4
104	C105 Stor.	Storage	Interior	FL	Open	Suspende	2L-F48-T8-28W	Susp chain	D	4	Retrofit	2L-F48-T8LED-10.5W	4
End	End	End	End	End	End	End	End	End	End	End	End	End	End

Rm #	Room	Description	Locale	Fixt	Mount	Fixture Code	Cover	Notes	Qty	Solution	New Fixture Code	Qty
1	Door 6	exterior	Exterior	MH	[EXTERIOR	1L-MH-75W	8" Canopy		2	Relamp	20w LED Canopy w/ retroplate	2
2	Door 7	exterior	Exterior	MH	[EXTERIOR	1L-MH-75W	8" Canopy		2	Relamp	20w LED Canopy w/ retroplate	2
2	Door 7	exterior	Exterior	MH	[EXTERIOR	1L-MH-75W	8" Canopy		1	Relamp	20w LED Canopy w/ retroplate	1
3	Door 1	exterior	Exterior	MH	[EXTERIOR	1L-MH-75W	8" Canopy		4	Relamp	20w LED Canopy w/ retroplate	4
3	Door 1	exterior	Exterior	MH	[EXTERIOR	1L-MH-75W	8" Canopy		3	Relamp	20w LED Canopy w/ retroplate	3
4	Door 2	exterior	Exterior	MH	[EXTERIOR	1L-MH-75W	8"X 8" SM Canopy		1	Retrofit	20w LED Canopy w/ retroplate	1
5	Door 12	exterior	Exterior	MH	[EXTERIOR	1L-MH-75W	8"X 8" SM Canopy		1	Retrofit	20w LED Canopy w/ retroplate	1
6	Ext	exterior	Exterior	MH	Flood Light	Trunnion	1L-MH-250W	Trad wp	5	Retrofit	75w LED Wallpack	5
End	End	End	End	End	End	End	End	End	End	End	End	End

Board of Education

Rm #	Room	Description	Locale	Tech	Fixt	Mount	Fixture Code	Cover	Notes	Qty	Solution	New Fixture Code	Qty
1	301	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	5	Retrofit	2L-F48-T8LED-10.5W	5
2	Treasurer Stairs	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	3	Retrofit	2L-F48-T8LED-10.5W	3
3	Office 304	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	3	Retrofit	2L-F48-T8LED-10.5W	3
4	304 closet	Closet	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	1	Retrofit	2L-F48-T8LED-10.5W	1
5	Treasurer	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	4	Retrofit	2L-F48-T8LED-10.5W	4
6	Assist Treasurer	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	2	Retrofit	2L-F48-T8LED-10.5W	2
7	303 Office	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	4	Retrofit	2L-F48-T8LED-10.5W	4
8	303A	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	2	Retrofit	2L-F48-T8LED-10.5W	2
9	303B	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	2	Retrofit	2L-F48-T8LED-10.5W	2
10	303C	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	2	Retrofit	2L-F48-T8LED-10.5W	2
11	302	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	5	Retrofit	2L-F48-T8LED-10.5W	5
12	Fire Exit/Stairs	Hall	Interior	FL	Troffer	Surface	2L-F48-T8-28w	B	Surface Wrap	3	Retrofit	2L-F48-T8LED-10.5W	3
13	Office 301A	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	5	Retrofit	2L-F48-T8LED-10.5W	5
14	W RR on Stairs	RR	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	1	Retrofit	2L-F48-T8LED-10.5W	1
15	Stair Landing	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	1	Retrofit	2L-F48-T8LED-10.5W	1
16	302B	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	4	Retrofit	2L-F48-T8LED-10.5W	4
17	302D	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	2	Retrofit	2L-F48-T8LED-10.5W	2
18	302C	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	3	Retrofit	2L-F48-T8LED-10.5W	3
19	Stair 1st Floor	Hall	Interior	FL	Troffer	Surface	2L-F48-T8-28w	B	Surface Wrap	2	Retrofit	2L-F48-T8LED-10.5W	2
20	202B	Office	Interior	FL	Troffer	Surface	2L-F48-T8-28w	B	Surface Wrap	2	Retrofit	2L-F48-T8LED-10.5W	2
21	202	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	2	Retrofit	2L-F48-T8LED-10.5W	2
22	202A	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	3	Retrofit	2L-F48-T8LED-10.5W	3
23	203	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	6	Retrofit	2L-F48-T8LED-10.5W	6
24	201	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	2	Retrofit	2L-F48-T8LED-10.5W	2
25	201A	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	1	Retrofit	2L-F48-T8LED-10.5W	1
26	201B	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	5	Retrofit	2L-F48-T8LED-10.5W	5
27	Conf Room	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	9	Retrofit	2L-F48-T8LED-10.5W	9
28	Lobby/Reception	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	4	Retrofit	2L-F48-T8LED-10.5W	4
29	1st Floor Entry	Hall								2	0	0	0
30	Reception	Hall	Interior	FL	Troffer	Surface	4L-F48-T8-28w	E	Surface Wrap	1	Retrofit	4L-F48-T8LED-10.5W	1
31	Stairs	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	1	Retrofit	2L-F48-T8LED-10.5W	1
32	LL - Stairs/Hall	Hall	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	6	Retrofit	2L-F48-T8LED-10.5W	6
33	IT Room	Office	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	6	Retrofit	2L-F48-T8LED-10.5W	6
33	IT Room	Office	Interior	FL	Troffer	Recessed	2L-F24-T8-17w	G	Deep Cell Parabolic	5	Retrofit	2L-F24-T8LED-10.5W	5
33	IT Room	Office	Interior	FL	Troffer	Recessed	3L-F48-T8-28w	F	Deep Cell Parabolic	7	Retrofit	3L-F48-T8LED-10.5W	7
34	Men RR	RR	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	2	Retrofit	2L-F48-T8LED-10.5W	2
35	Mech Room	Mech	Interior	FL	Troffer	Surface	4L-F48-T8-28w	E	Surface Wrap	2	Retrofit	4L-F48-T8LED-10.5W	2
36	Maint Shop	Mech	Interior	FL	Troffer	Surface	4L-F48-T8-28w	E	Surface Wrap	2	Retrofit	4L-F48-T8LED-10.5W	2
37	Maint Shop Office	Office	Interior	FL	Troffer	Surface	2L-F48-T8-28w	B	Surface Wrap	2	Retrofit	2L-F48-T8LED-10.5W	2
38	W RR	RR	Interior	FL	Troffer	Recessed	2L-F48-T8-28w	A	Prismatic Layin	3	Retrofit	2L-F48-T8LED-10.5W	3
End	End	End	End	End	End	End	End	End	End	End	End	End	End

## Terms and Conditions

**Article 1** – These Terms and Conditions are incorporated into the Agreement between the Parties (collectively, the “Agreement”). CLIENT engages AMERESCO and AMERESCO accepts the engagement to perform the scope of work described in this Agreement and any attachments (the “Work”). AMERESCO will provide the design, procurement, supervision, inspection, labor, materials, tools, equipment, and other items necessary and reasonably inferable for the completion of the Work, and will substantially complete the Work by the date set forth in the Agreement (the “Contract Time”).

### Article 2 - AMERESCO's Responsibilities

**2.1** AMERESCO will procure drawings, specifications and other documents necessary to perform the Work and will pay for and secure any and all necessary permits, fees, licenses and inspections by government agencies necessary for the Work. CLIENT will assist in securing such permits, fees, licenses and inspections. All reports and drawings prepared for and deliverable to CLIENT under this Agreement (“Deliverables”) become CLIENT’s property upon full payment to AMERESCO. AMERESCO may retain file copies of such Deliverables. All other reports, notes, calculations, data, drawings, estimates, specifications, manuals, other documents and all computer programs, codes and computerized materials prepared by or for AMERESCO (“Instruments”) remain AMERESCO’s property. Upon execution of this Agreement, AMERESCO grants CLIENT a non-exclusive license to retain, use and make copies, of AMERESCO’s Instruments in connection with the CLIENT’s use and occupancy of the Project, provided that the CLIENT has paid to AMERESCO all amounts due and payable as of the date of AMERESCO’s cessation of performance.

**2.2** AMERESCO is not responsible for the maintenance, repair or replacement of non-maintainable, non-replaceable, or obsolete parts of equipment already existing at the Facilities. Unless expressly agreed in writing, AMERESCO is not responsible for the removal or reinstallation of replacement valves, dampers, or waterflow and tamper switches with respect to pipes and ductwork, including vent or drain system. AMERESCO assumes no responsibility for any service performed on any equipment other than by AMERESCO or its agents.

**2.3** At its option, AMERESCO may subcontract some or all of the Work or Services, but no contractual relationship will exist between CLIENT and any subcontractor. AMERESCO is responsible for the management of its subcontractors in their performance of their work. Any AMERESCO employee, contractor, or subcontractor performing work pursuant to this Agreement must have passed a criminal background check, in accordance with Ohio law.

### Article 3 - CLIENT's Responsibilities

**3.1** CLIENT, without cost to AMERESCO, shall (a) provide or arrange for, upon reasonable notice, access and make all reasonable provisions for AMERESCO to enter any site where Work is to be performed (the “Site”); (b) permit AMERESCO to control and operate all building controls, systems, apparatus, equipment and machinery necessary to perform the Work; (c) furnish AMERESCO with blueprints, surveys, legal descriptions, waste management plans and all other information pertinent to the Work and any Site where the Work is to be performed that are known to be existing and available to CLIENT; (d) cooperate with AMERESCO in obtaining permits and consents from government authorities and others as may be required by AMERESCO for performance of the Work so as not to affect the timelines set forth in this Agreement; (e) notify AMERESCO promptly of all known or suspected hazardous materials, asbestos or mold at the Site and any other conditions requiring special care; (f) provide AMERESCO with legally required materials and information (including but not limited to Material Safety Data Sheets) related to all hazardous materials located at any Site where the Work is to be performed; (g) furnish AMERESCO with any contingency plans, safety programs and other policies, plans or programs related to any Site where the Work is to be performed; (h) operate, service and maintain all equipment according to the manufacturer’s recommendations including those set forth in the manufacturer’s operating manuals or instructions, as well as all requirements of applicable law or of authorities having jurisdiction; and (i) promptly notify AMERESCO of all unusual or materially changed operating conditions, hours of usage, system malfunctions, installed equipment or building alterations that may affect the equipment or energy usage or any Services.

**3.2** Customer acknowledges that the technical and pricing information contained in this Agreement is confidential and proprietary to AMERESCO and agrees not to disclose it or otherwise make it available to others without AMERESCO’s express written consent. This imposes no obligation upon CLIENT with respect to confidential information that: (a) the CLIENT can demonstrate was already in the CLIENT’s actual possession or knowledge and which CLIENT lawfully acquired other than from PLUG SMART/AMERESCO was; (b) is or becomes publicly available through no fault, action, omission or intervention of CLIENT; (c) is received by CLIENT from a third party without a duty of confidentiality (express or implied) owed to PLUG SMART/AMERESCO; (d) is independently developed by CLIENT without a breach of this Agreement; (e) is disclosed by CLIENT with the PLUG SMART/AMERESCO’s prior written approval; or (f) is required to be disclosed by operation of law, court order or other governmental demand.

### Article 4 - Changes and Delays

**4.1** As the Work is performed, conditions may change or circumstances outside AMERESCO’s reasonable control (including changes of law) may develop which would require AMERESCO to expend additional costs, effort or time to complete the Work, in which case AMERESCO will submit a request for an equitable adjustment in the Contract Price, the Contract Time, or in both.

**4.2** If conditions are encountered at the jobsite that are (1) subsurface or otherwise concealed physical conditions which differ materially from those indicated in the Agreement, or (2) unknown physical conditions of an unusual nature, which differ materially from those ordinarily found to exist and generally recognized as inherent in activities of the character provided for in this Agreement, then written notice by AMERESCO shall be given to CLIENT promptly before conditions are disturbed and in no event later than 21 days after first observance of the conditions. If requested, an equitable adjustment to Contract Price and Contract Time shall be made by a change order. If agreement cannot be reached by the Parties within 10 days, AMERESCO may assert a claim for an equitable adjustment in the Contract Price or Contract Time or both. Failure to properly submit written notice of such conditions within the time required represents an irrevocable waiver of AMERESCO’s right to assert a claim for an increase in the Contract Price or Contract Time.

**4.3** AMERESCO shall not be responsible for loss, delay, injury, damage or failure of performance that may be caused by circumstances beyond its control, including but not restricted to acts or omissions by Customer or its employees, agents or contractors, Acts of God, war, civil commotion, acts or omissions of government authorities, fire, theft, corrosion, flood, water damage, lightning, freeze-ups, strikes, lockouts, differences with workmen, riots, explosions, quarantine restrictions, delays in transportation, or shortage of vehicles, fuel, labor or materials. In the event of such delay or failure, the time for performance shall be extended by a period equal to the time lost plus a reasonable recovery period and the compensation shall be equitably adjusted for additional costs AMERESCO incurs due to such delay.

### Article 5 – Compensation

**5.1** CLIENT shall pay AMERESCO the Contract Price identified on the Agreement within 30 days of CLIENT’s receipt of AMERESCO’s invoice. Payments shall be made on account of materials and equipment delivered and suitably stored at the Site for subsequent incorporation in the Work. Off-Site storage of materials is permitted. Upon final completion of the Work, AMERESCO shall submit to CLIENT a final invoice of all remaining sums. Payment of the final payment shall be made within 30 days after CLIENT’s receipt of the final Application for Payment.

**5.2** Except to the extent expressly agreed in writing, AMERESCO’s fees do not include any taxes, excises, fees, duties or other government charges related to the Work, and Customer shall pay such amounts or reimburse AMERESCO for any amounts it pays. If Customer claims a tax exemption or direct payment



permit, it shall provide AMERESCO with a valid exemption certificate or permit.

## Article 6 – Insurance

**6.1** CLIENT and AMERESCO will maintain, at its own expense, property insurance written on a builder's risk "all-risk" or equivalent policy form in the amount of the initial Contract Price, plus the value of subsequent modifications and cost of materials supplied or installed by others, on a replacement cost basis without optional deductibles. Such property insurance shall be maintained until final payment has been made to AMERESCO.

**6.2** Risk of loss of materials and Equipment furnished by AMERESCO shall pass to Customer upon delivery to Customer's premises, and Customer shall be responsible for protecting and insuring them against theft and damage.

**6.3** ANYTHING HEREIN NOTWITHSTANDING, IN NO EVENT SHALL AMERESCO BE RESPONSIBLE UNDER THIS AGREEMENT FOR INCIDENTAL, CONSEQUENTIAL, PUNITIVE, EXEMPLARY OR SPECIAL DAMAGES, INCLUDING WITHOUT LIMITATION LOST PROFITS, LOSS OF USE AND/OR LOST BUSINESS OPPORTUNITIES, WHETHER ARISING IN WARRANTY, LATE OR NON-DELIVERY OF ANY WORK, TORT, CONTRACT OR STRICT LIABILITY, AND REGARDLESS OF WHETHER CUSTOMER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND, IN ANY EVENT, AMERESCO'S AGGREGATE LIABILITY FOR ANY AND ALL CLAIMS, LOSSES OR EXPENSES (INCLUDING ATTORNEYS FEES) ARISING OUT OF THIS AGREEMENT, OR OUT OF ANY WORK FURNISHED UNDER THIS AGREEMENT, WHETHER BASED IN CONTRACT, NEGLIGENCE, STRICT LIABILITY, AGENCY, WARRANTY, TRESPASS, INDEMNITY OR ANY OTHER THEORY OF LIABILITY, SHALL BE LIMITED TO \$1,000,000. AMERESCO reserves the right to control the defense and settlement of any claim for which AMERESCO has an obligation to indemnify hereunder. The parties acknowledge that the price which AMERESCO has agreed to perform its Work and obligations under this Agreement is calculated based upon the foregoing limitations of liability, and that AMERESCO has expressly relied on, and would not have entered into this Agreement but for such limitations of liability.

## Article 7 - Hazardous Material Provisions

**7.1** The Work does not include directly or indirectly performing or arranging for the detection, monitoring, handling, storage, removal, transportation, disposal or treatment of Oil or Hazardous Materials. Except as disclosed pursuant to Section 7.3, Customer represents that there is no asbestos or any other hazardous or toxic materials, as defined in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, the regulations promulgated thereunder, and other applicable federal, state or local law ("Hazardous Materials"), present at Customer's locations where Work is performed. AMERESCO will notify Customer immediately if it discovers or suspects the presence of any Hazardous Material. All Work has been priced and agreed to by AMERESCO in reliance on Customer's representations as set forth in this Section 7.1. The presence of Hazardous Materials constitutes a change in the Proposed Solution equivalent to a change order whose terms must be agreed to by AMERESCO before its obligations hereunder will continue.

**7.2** Customer shall be solely responsible for testing, abating, encapsulating, removing, remediating or neutralizing such Hazardous Materials, and for the costs thereof. Even if an appropriate change order has been entered into pursuant to Section 7.1 above, AMERESCO will continue to have the right to stop the Work until the job site is free from Hazardous Materials. In such event, AMERESCO will receive an equitable extension of time to complete its Work, and compensation for delays caused by Hazardous Materials remediation. In no event shall AMERESCO be required or construed to take title, ownership or responsibility for such Oil or Hazardous Materials. Customer shall sign any required waste manifests in conformance with all government regulations, listing Customer as the generator of the waste.

**7.3** Customer warrants that, prior to the execution of the Agreement, it has notified AMERESCO in writing of any and all Hazardous Materials present, potentially present or likely to become present at Customer's locations and has provided a copy of any jobsite safety policies, including but not limited to lock-out and tag procedures, laboratory procedures, chemical hygiene plan, material safety

## Article 8 – Warranty

**8.1** CLIENT shall have good and clear title to all equipment and material furnished to CLIENT pursuant to this Agreement (except licensed software, which shall be governed exclusively by the terms and conditions of the Software License Agreement), free and clear of liens and encumbrances.

**8.2** In addition to the warranty and guarantee set forth in the Installation Contract, AMERESCO shall assign to CLIENT any and all manufacturers and/or installer's warranties for equipment or material provided as part of the Work, to the extent that such third-party warranties are assignable. Prior to installing material and/or equipment which is subject to a manufacturer's warranty, AMERESCO shall provide a copy of the warranty to the CLIENT.

**8.3** The warranties and guarantees set forth in the Installation Contract will be void as to, and shall not apply to, any Equipment (i) improperly repaired, altered or installed except when such improper repair, alteration or installation is performed by AMERESCO or its authorized representatives and Subcontractor; (ii) subjected to unreasonable or improper use or storage, used beyond rated conditions, operated other than per AMERESCO's or the manufacturer's instructions, or otherwise subjected to improper maintenance, negligence or accident; (iii) damaged because of any use of the Equipment after CLIENT has, or should have, knowledge of any defect in the Equipment. AMERESCO assigns to CLIENT, without recourse, any and all assignable warranties available from any manufacturer, supplier, or Subcontractor of such Equipment.

**8.4** Any claim under the warranty granted in the Installation Contract must be made per the terms of the Installation Contract. Such warranty only extends to CLIENT and not to any subsequent owner of the Equipment.

**8.5** It is understood and agreed that the warranties and guarantees as provided in the Installation Contract are the sole warranties and guarantees provided by AMERESCO and are given in lieu of any other express or implied warranties, including any and all warranties that are not provided by AMERESCO in this Agreement.

**8.6** AMERESCO will provide all necessary reporting and documentation to meet the BABA and Davis Bacon guidelines outlined by the Ohio Department of Development (including exemptions if applicable). In Addition, CLIENT will inform Ameresco if National Environmental Policy Act (NEPA), Historic Preservation, and Waste Stream Compliance are applicable.

## Article 9 - Miscellaneous Provisions

**9.1** Notices between the parties shall be in writing and shall be sent by overnight carrier or acknowledged email to the other party.

**9.2** This Agreement shall be governed by the laws of the State of Ohio, and the parties agree to the exclusive jurisdiction of any state or federal court located in Summit County, Ohio.

**9.3** A party's waiver of any breach of this Agreement does not waive any subsequent breach. All waivers must be in writing signed by the party to be bound.

**9.4** This Agreement constitutes the complete agreement between the parties and supersedes all prior and contemporaneous negotiations, representations, agreements, awards, or proposals, either written or oral, relative to the same. Only a written instrument signed by both parties may modify this Agreement.

**Article 10 – Termination.** If CLIENT fails to make payments as they become due, or otherwise defaults or breaches its obligations under this Agreement, AMERESCO may give written notice to CLIENT of AMERESCO's intention to suspend or terminate this Agreement. If, within 15 days following receipt of such notice, CLIENT fails to make payments then due, or otherwise fails to cure or perform its obligations, AMERESCO may, by written notice to CLIENT, immediately terminate this Agreement and recover from CLIENT payment for Work executed.



## 2024-2025 School Fees

### Grades 9-12

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

- Payschoolscentral.com
- Drop off at the building
- Mail to the building
- Pay at Orientation or Open House

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

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

Waivers will be approved for the following:

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

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

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

Course	Full Fee	Reduced Fee	Course	Full Fee	Reduced Fee
Art I & II	15.00	\$ 7.50	Biology & Honors Biology	\$32.00	\$16.00
Photography I, II, & III	\$25.00	\$12.50	AP Biology	\$32.00	\$16.00
Painting I & II	\$15.00	\$ 7.50	Physical Sci & Honors Physics	\$30.00	\$15.00
Drawing I & II	\$10.00	\$ 5.00	AP Physics	\$32.00	\$16.00
Ceramics I & II	\$15.00	\$ 7.50	Environmental Science	\$32.00	\$16.00
Jewelry I & II	\$20.00	\$10.00	AP Environmental Science	\$40.00	\$20.00
AP Studio Art	\$15.00	\$ 7.50	Chemistry/Honors Chemistry	\$34.00	\$17.00
Adaptive Art	\$15.00	\$ 7.50	AP Chemistry	\$42.00	\$21.00
Foods with Flair	\$35.00	\$17.50	Forensics	\$30.00	\$15.00
Gourmet Foods	\$35.00	\$17.50	Human Anatomy & Physiology	\$15.00	\$ 7.50
The Science of Cooking	\$35.00	\$17.50	Digital Fabrication I & II	\$40.00	\$20.00
Careers in Design	\$24.00	\$12.00	Remotely Piloted Aerial Vehicles	\$20.00	\$10.00
AP Literature & Composition	\$22.00	\$11.00	Honors Biotechnology I & II	\$40.00	\$20.00
AP English Language	\$30.00	\$15.00	Innovation Lab Technicians	\$40.00	\$20.00
Writing for Wellness	\$ 3.00	\$ 1.50	US History	\$23.00	\$11.50
Pre AP	\$ 7.00	\$ 3.50	Government CP & Honors	\$ 1.00	\$ 0.50
German I & II CP	\$17.50	\$ 8.75	Economics CP & Honors	\$ 1.00	\$ 0.50
German II Honors	\$17.50	\$ 8.75	*AP Seminar	\$147.00	\$101.00
French I & II CP	\$20.50	\$10.25	*AP Research	\$147.00	\$101.00
French II & III Honors	\$20.50	\$10.25	*AP Test Fee	\$99.00	\$53.00
Spanish IV Honors	\$12.00	\$ 6.00	(AP Govt./Physics/Econ take 2 tests each)		
			*Subject to change		
			TOTAL AMOUNT DUE	\$	\$

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



Casey Wright  
Superintendent  
Nordon Hills City Schools

Dear Mr. Wright and Members of the School Board:

We at Coventry Local Schools are interested in obtaining some unused textbooks from your district for our High School Health classes to use. As you know funding for public schools is always tight and we are doing our best to make do with available resources we can find elsewhere.

It was brought to our attention that these books were not being used at your school any longer (outdated/obsolete). The texts that we are interested in are from McGraw Hill, "Skills for Living" which is ISBN # 978-0-02-140707-1.

If you are so inclined to declare those obsolete and marked as a donation we are grateful to pick them up and allow our students at Coventry to utilize them.

Please feel free to reach out with any questions, (330) 644-8489 ext. 626018, and know that we genuinely appreciate your cooperation and generosity.

Have a wonderful 24-25 school year.  
Yours in education,

Don Schenz  
Director of Curriculum and Instruction  
Coventry Local Schools

# **Nordonia Hills City School District**

## **Board of Education Resolution**

**Date: 8/22/24**

**Title: Authorization for the Donation of Obsolete Textbooks to Coventry Local Schools**

**WHEREAS**, the Nordonia Hills City School District is committed to the responsible and efficient use of its educational resources, and;

**WHEREAS**, the District has identified a set of textbooks, specifically "Skills for Living" by McGraw Hill, ISBN #978-0-02-140707-1, that are no longer in use due to their outdated and obsolete nature, and;

**WHEREAS**, the Coventry Local School District has expressed interest in obtaining these textbooks for their High School Health classes, acknowledging the financial challenges faced by public schools and their desire to make use of available resources;

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Education of the Nordonia Hills City School District hereby declares the identified textbooks as obsolete and approves the donation of these materials to Coventry Local Schools, provided that Coventry Local Schools arranges for the pickup and transportation of said materials, and;

**BE IT FURTHER RESOLVED** that the Superintendent, or his designee, is authorized to coordinate the donation process and facilitate the transfer of these textbooks to Coventry Local Schools.

**Adopted by the Board of Education of the Nordonia Hills City School District.**

**Signed:**

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President, Board of Education  
Nordonia Hills City School District

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

This agreement is entered into this 15<sup>TH</sup> day of July, 2024,  
between ELIZABETH DAVIS, the employee and Nordonia  
Hills City School District for the payment of \$ up to \$100.00. The aforementioned  
individual agrees to provide the following service(s) on the following date(s) or  
time period: ELIZABETH IS PARTICIPATING ON NOVEMBER 5<sup>TH</sup> AI Summit.  
The District is paying the mileage.

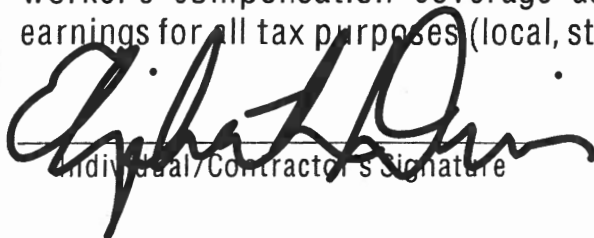
☒ Fingerprints are already on file with the district.

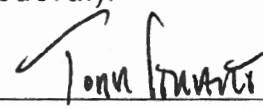
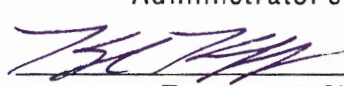
☐ Fingerprinting is *REQUIRED* for anyone working with students. Contact  
Sue Kunar at 330-467-4587 or email at [Sue.Kunar@nordoniaschools.org](mailto:Sue.Kunar@nordoniaschools.org) to be  
fingerprinted *PRIOR TO* completing this form. The FBI/BCI check costs \$47.25  
payable by the individual.

☐ W-9 form previously submitted to the district.

☒ For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia  
Hills City School District and, therefore, I am responsible for providing my own  
worker's compensation coverage as a self-employed person and declaring  
earnings for all tax purposes (local, state and federal).

  
Individual/Contractor's Signature

  
Administrator's Signature  
  
Treasurer's Signature

Full Name and Address: (please print)

Elizabeth Davis  
8234 Stone Rd.  
Medina, Ohio 44256

Birthdate: 11/19/1977

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

This agreement is entered into **July 15, 2024** between **Ryan Dulaney**, the independent contractor, and Nordonia Hills City School District for the payment of **\$150.00**

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

<b>Audition Workshop</b> <b>Contract Period: September 3, 2024</b>
---

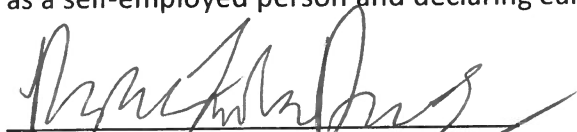
[ ☒ ] Fingerprints are already on file with the district.

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

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

[ ☐ ] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

  
\_\_\_\_\_  
Individual/Contractor's Signature

  
\_\_\_\_\_  
Administrator's Signature

  
\_\_\_\_\_  
Treasurer's Signature

<b>Full Name and Address:</b> Ryan Dulaney 218 Chestnut Ave Northfield, OH 44067	<b>Birthdate:</b> 12/22/2000
---	---------------------------------

Board Approval Date: \_\_\_\_\_

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

This agreement is entered into **July 15, 2024** between **Ryan Dulaney**, the independent contractor, and Nordonia Hills City School District for the payment of **\$1250.00**

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

<b>Music Director for Fall Musical</b> <b>Contract Period: September 9 – November 3, 2024</b>
--

☒ [ X ] Fingerprints are already on file with the district.

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

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

☐ [ ] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

  
\_\_\_\_\_  
Individual/Contractor's Signature

  
\_\_\_\_\_  
Administrator's Signature

  
\_\_\_\_\_  
Treasurer's Signature

<b>Full Name and Address:</b> Ryan Dulaney 218 Chestnut Ave Northfield, OH 44067	<b>Birthdate:</b> 12/22/2000
---	---------------------------------

Board Approval Date: \_\_\_\_\_

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

This agreement is entered into **July 15, 2024** between **Lexi Majoros**, the independent contractor, and Nordonia Hills City School District for the payment of **\$400.00**.

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

<b>Production Photographer for Fall Musical Production Dates: November 2-3, 2024</b>
--

☒ Fingerprints are already on file with the district.

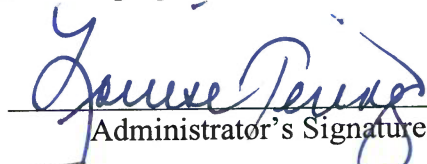
☐ Fingerprinting is **REQUIRED for anyone working with students**. Contact Misti Patterson at 330.467.4587 or email at [Misti.Patterson@nordoniaschools.org](mailto:Misti.Patterson@nordoniaschools.org) to be fingerprinted *PRIOR TO completing this form. The FBI/BCI check costs \$47.25 payable by the individual.*


☒ W-9 form previously submitted by the district.

☐ For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

  
\_\_\_\_\_  
Individual/Contractor's Signature

  
\_\_\_\_\_  
Administrator's Signature

  
\_\_\_\_\_  
Treasurer's Signature

<b>Full Name and Address:</b> Lexi Majoros 470 Steep Rock Drive Sagamore Hills, OH 44067	<b>Birthdate:</b> 5/16/1999
---	--------------------------------

Board Approval Date: \_\_\_\_\_

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

This agreement is entered into **July 15, 2024** between **Logan Strauss**, the independent contractor, and Nordonia Hills City School District for the payment of **\$400.00**.

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

<b>Graphic Design for Fall Musical 2024</b>
---

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

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

☒ W-9 form previously submitted by the district.

☐ For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

  
\_\_\_\_\_  
Individual/Contractor's Signature

  
\_\_\_\_\_  
Administrator's Signature

  
\_\_\_\_\_  
Treasurer's Signature

<b>Full Name and Address:</b>	<b>Birthdate:</b>
Logan Strauss 738 Hinman Ave Unit 2E Evanston, IL 60202	4/23/1996

Board Approval Date: \_\_\_\_\_



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

This agreement is entered into **July 15, 2024** between **Richard Nyce**, the independent contractor, and Nordonia Hills City School District for the payment of **\$250.00**.

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

<b>Social Media Director for Fall Musical. Production Dates: November 2-3, 2024</b>
---

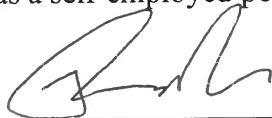
☒ [ X ] Fingerprints are already on file with the district.

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

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

☐ [ ] For first time workers, complete and attach a W-9 form to this form.

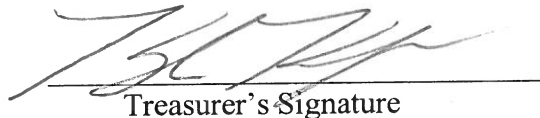
By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).



Individual/Contractor's Signature



Administrator's Signature



Treasurer's Signature

<b>Full Name and Address:</b>	<b>Birthdate:</b>
Richard Nyce	12/20/2004
10673 Valley View Rd.	
Northfield, OH 44067	

Board Approval Date: \_\_\_\_\_



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

This agreement is entered into **August 15, 2024** between **Bruno Bush**, the independent contractor, and Nordonia Hills City School District for the payment of **\$150.00**.

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

<b>Audition Pianist for Fall Musical</b> <b>Contract Period: September 10, 2024</b>
--

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

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

☐ W-9 form previously submitted by the district.

☒ For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

  
\_\_\_\_\_  
Individual/Contractor's Signature

 8/20/24  
\_\_\_\_\_  
Administrator's Signature

  
\_\_\_\_\_  
Treasurer's Signature

Full Name and Address: Bruno Bush 6871 Ames Rd Parma, OH 44129	Birthdate: 05/04/1997
---	-----------------------

Board Approval Date: \_\_\_\_\_

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

This agreement is entered into [8/26/24] between [David Abbuhl], the independent contractor, and Nordonia Hills City School District for the payment of \$ [1,300].

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

**Fall Season, after school rehearsals for Marching Instruction**

[ ] Fingerprints are already on file with the district.

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

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

[ x ] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax



Individual/Contractor Signature

  
Administrator's Signature  
Treasurer's Signature

**Full Name and Address:**

David Abbuhl

Address: 1206 Mac Dr.  
Stow, OH 44224

**Birthdate:**

1/10/1998

**Board Approval Date:** \_\_\_\_\_

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

This agreement is entered into [8/16/24] between [Kayli Munson], the independent contractor, and Nordonia Hills City School District for the payment of \$ [1,500.00].

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

**Marching Band Fall Instruction**

[ ] Fingerprints are already on file with the district.

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

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

[ x ] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

Kayli Munson

Individual/Contractor's Signature

Janice Perazzo  
Administrator's Signature

[Signature]  
Treasurer's Signature

**Full Name and Address:**

**Kayli Munson  
253 Kathron Ave  
Cuayhoga Falls, OH  
44221**

**Birthdate:**

**January 3rd, 2001**

**Board Approval Date:** \_\_\_\_\_

**Nordonia Hills City School District  
Purchase Service Contract for Employee**

This agreement is entered into **July 15, 2024** between **Christopher Simmons**, the employee, and Nordonia Hills City School District for the payment of **\$2000.00**.

The aforementioned individual agrees to provide the following service(s) listed below:

<b>Director of Winter Play 2024</b> <b>Production Dates: December 6-8, 2024</b>
--

*A timesheet is required to be completed by the employee indicating the date(s) worked, the service(s) provided, and budget line to charge. The timesheet should be submitted to payroll at the end of the event or season.*

<b>Employee's Signature:</b>	<b>Print Name Clearly Below:</b>
	Christopher Simmons
	



Administrator's Signature



Treasurer's Signature

Board Approval Date: \_\_\_\_\_

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

This agreement is entered into **July 15, 2024** between **Lexi Majoros**, the independent contractor, and Nordonia Hills City School District for the payment of **\$400.00**.

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

<b>Production Photographer for Winter Play Production Dates: December 6-8, 2024</b>
---

☒ [ X ] Fingerprints are already on file with the district.

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

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

☐ [ ] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

  
\_\_\_\_\_  
Individual/Contractor's Signature

  
\_\_\_\_\_  
Administrator's Signature

  
\_\_\_\_\_  
Treasurer's Signature

<b>Full Name and Address:</b> Lexi Majoros 470 Steep Rock Drive Sagamore Hills, OH 44067	<b>Birthdate:</b> 5/16/1999
---	--------------------------------

Board Approval Date: \_\_\_\_\_

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

This agreement is entered into **July 15, 2024** between **Julia Dulaney**, the independent contractor, and Nordonia Hills City School District for the payment of **\$1000.00**

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

<b>Assistant Director for Winter Play Contract Period: September 9 – December 8, 2024</b>
---


☒ [ X ] Fingerprints are already on file with the district.

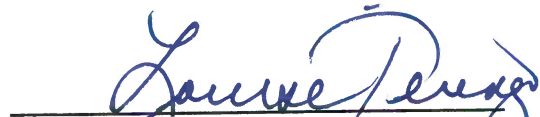
☐ [ ] Fingerprinting is **REQUIRED for anyone working with students**. Contact Misti Patterson at 330.467.4587 or email at [Misti.Patterson@nordoniaschools.org](mailto:Misti.Patterson@nordoniaschools.org) to be fingerprinted *PRIOR TO completing this form*. The FBI/BCI check costs \$47.25 payable by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

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

☐ [ ] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

  
\_\_\_\_\_  
Individual/Contractor's Signature

  
\_\_\_\_\_  
Administrator's Signature

  
\_\_\_\_\_  
Treasurer's Signature

<b>Full Name and Address:</b> Julia Dulaney 218 Chestnut Ave Northfield, OH 44067	<b>Birthdate:</b> 3/12/2003
--	--------------------------------

Board Approval Date: \_\_\_\_\_

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

This agreement is entered into **July 15, 2024** between **Logan Strauss**, the independent contractor, and Nordonia Hills City School District for the payment of **\$400.00**.

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

<b>Graphic Design for Winter Play 2024</b>
--

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

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

☒ W-9 form previously submitted by the district.

☐ For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).



Individual/Contractor's Signature



Administrator's Signature



Treasurer's Signature

<b>Full Name and Address:</b>	<b>Birthdate:</b>
Logan Strauss	4/23/1996
738 Hinman Ave	
Unit 2E	
Evanston, IL 60202	

Board Approval Date: \_\_\_\_\_



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

This agreement is entered into **July 15, 2024** between **Richard Nyce**, the independent contractor, and Nordonia Hills City School District for the payment of **\$250.00**.

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

<b>Social Media Director for Winter Play Production Dates: December 6-8, 2024</b>
---

☒ [ X ] Fingerprints are already on file with the district.

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

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

☐ [ ] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).



Individual/Contractor's Signature



Administrator's Signature



Treasurer's Signature

<b>Full Name and Address:</b>	<b>Birthdate:</b>
Richard Nyce	12/20/2004
10673 Valley View Rd.	
Northfield, OH 44067	

Board Approval Date: \_\_\_\_\_



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

This agreement is entered into [August 15th, 2024] between [Stacy Bolton], the independent contractor, and Nordonia Hills City School District for the payment of \$ [2,500.00].

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

**-Accompanist for the 2024-2025 School year**  
**-Dates will be billed and invoiced for recurring monthly payments**

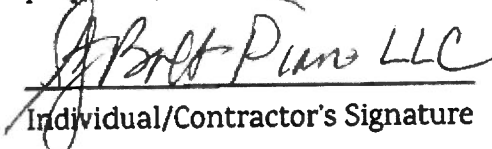
[ x ] Fingerprints are already on file with the district.


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

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

[ ] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

  
Individual/Contractor's Signature

  
Administrator's Signature

  
Treasurer's Signature

<b>Full Name and Address:</b> Stacy Bolton Piano LLC 3894 E. Antisdale Rd. South Euclid, OH 44118	<b>Birthdate:</b> 2-6-1974
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**Nordonia Hills City School District**  
**Purchase Service Contract for Non-Employees**

This agreement is entered into **[August 15th, 2024]** between **[Bill Hare]**, the independent contractor, and Nordonia Hills City School District for the payment of \$ **[\$120.00]**.

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

<b>Mix/edit A Cappella CDs</b>
--------------------------------


☐ Fingerprints are already on file with the district. (Not working with students)

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

☒ W-9 form previously submitted by the district.

☐ For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

  
\_\_\_\_\_  
Individual/Contractor's Signature

  
\_\_\_\_\_  
Administrator's Signature

  
\_\_\_\_\_  
Treasurer's Signature

<b>Full Name and Address:</b>  Bill Hare 4001 Calaveras Road Milpitas, CA 95035	<b>Birthdate:</b>  November 3, 1963
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**Board Approval Date:** \_\_\_\_\_

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

This agreement is entered into [August 15th, 2024] between [BK Riha], the independent contractor, and Nordonia Hills City School District for the payment of \$ [\$1,080.00].

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

Mix/edit A Cappella CDs

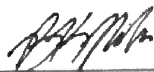
☐ Fingerprints are already on file with the district. (Not working with students)

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

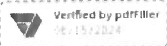
☒ W-9 form previously submitted by the district.

☐ For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).



Individual/Contractor's Signature



Administrator's Signature



Treasurer's Signature

Full Name and Address:

BK Riha

504 Hedges St Apt 2  
Tiffin, OH 44883

Birthdate:

08/17/91

Board Approval Date: \_\_\_\_\_

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

This agreement is entered into [August 15th, 2024] between [Ryan Hutcherson], the independent contractor, and Nordonia Hills City School District for the payment of \$ [ \$1,800.00 ].

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

-6 custom a cappella arrangements  
-Direct Orchestrations for Beauty and the Beast

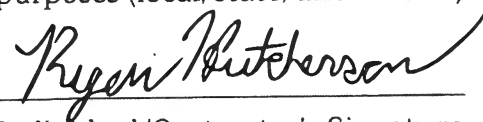
[X] Fingerprints are already on file with the district.

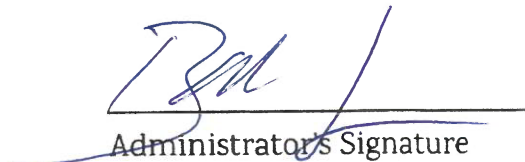
[ ] Fingerprinting is **REQUIRED for anyone working with students**. Contact Misti Patterson at 330.467.4587 or email at Misti.Patterson@nordoniaschools.org to be fingerprinted *PRIOR TO completing this form*. The FBI/BCI check costs \$47.25 payable by the individual.

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

[ ] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

  
Individual/Contractor's Signature

  
Administrator's Signature

  
Treasurer's Signature

<b>Full Name and Address:</b> Ryan Hutcherson 6640 Hearne Rd. Unit `72 Cincinnati, OH 45248	<b>Birthdate:</b> 06/21/91
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**Nordonia Hills City School District**  
**Purchase Service Contract for Non-Employees**

This agreement is entered into 8/22/2024] between Danene Legarth, the independent contractor, and Nordonia Hills City School District for the payment of \$ 125/hour for 3 hours a week for the school year]

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

Wilson Reading Instruction to 5th grade student at Lee Eaton

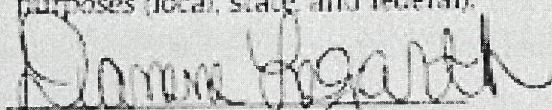
☐ Fingerprinting is already on file with the district.

☒ Fingerprinting is **REQUIRED** for anyone working with students. Contact Misti Patterson at 330-467-4587 or email at Misti.Patterson@nordoniaschools.org to be fingerprinted *PRIOR TO completing this form. The FBI/BCI check costs \$42.25 payable by the individual.*


☐ W-9 form previously submitted by the district.

☒ For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

  
Individual/Contractor's Signature

\_\_\_\_\_  
Administrator's Signature

  
Treasurer's Signature

Full Name and Address:

Danene Legarth  
3741 Bradford Road  
University Heights, Ohio

Birthdate:

May 14, 1973

Board Approval Date: \_\_\_\_\_ 4/1/18



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

This agreement is entered into [8/26] between [Rebecca Chen], the independent contractor, and Nordonia Hills City School District for the payment of \$ [1,500.00].

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

Flute instruction for Lee Eaton, \$30 per session

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

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

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

[ x ] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

Rebecca Chen  
Individual/Contractor's Signature

Carol Storing  
Administrator's Signature

[Signature]  
Treasurer's Signature

<b>Full Name and Address:</b> Rebecca Chen 8450 Sunnydale Dr. Brecksville, OH 44141	<b>Birthdate:</b> 7/8/53
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**Board Approval Date:** \_\_\_\_\_

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

This agreement is entered into [ 8/19 ] between [Jacqueline Phillips], the independent contractor, and Nordonia Hills City School District for the payment of \$ [\$300].

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

Lee Eaton beginning 6th grade band, clarinet instructor

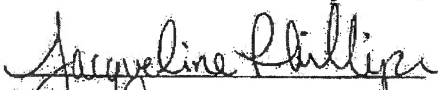
[ ] Fingerprints are already on file with the district.

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

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

[ x ] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

  
Individual Contractor's Signature

  
Administrator's Signature

  
Treasurer's Signature

<b>Full Name and Address:</b> Jacqueline Marie Phillips 5363 Lesh Street Louisville, OH 44641	<b>Birthdate:</b> 12/24/1999
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Board Approval Date: \_\_\_\_\_

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

This agreement is entered into **August 15, 2024** between Brian Bennett, the independent contractor, and Nordonia Hills City School District for the payment of **\$3800.00**.

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

**Percussion Sectionals during the 24-25 school year given at the Middle School at the pay of \$40.00 per sectional with the 7th and 8th grade band students.**

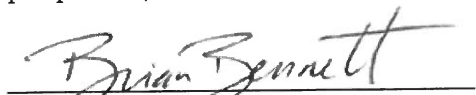
[ XX ] Fingerprints are already on file with the district.

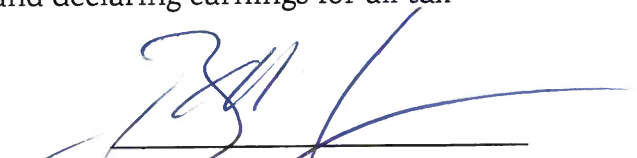
[ ] Fingerprinting is **REQUIRED for anyone working with students**. Contact Misti Patterson at 330.467.4587 or email at Misti.Patterson@nordoniaschools.org to be fingerprinted *PRIOR TO completing this form*. The FBI/BCI check costs \$47.25 payable by the individual.

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

[ ] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

  
Individual/Contractor's Signature

  
Administrator's Signature

  
Treasurer's Signature

<b>Full Name and Address:</b> <b>Brian Bennett</b> <b>1495 Pebble Beach Ave</b> <b>Brunswick, OH 44212</b>	<b>Birthdate:</b> <b>02/20/1972</b>

**Board Approval Date:** \_\_\_\_\_



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

This agreement is entered into **August 15, 2024** between Brandon Kuhn, the independent contractor, and Nordonia Hills City School District for the payment of \$ **1840.00**

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

**Oboe Sectionals given at the Middle School during the 24-25 school year.**  
**Sectionals will be paid \$40.00 per sectional with the 7th and 8th grade bands.**

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

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

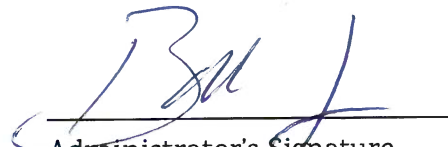
[ XXz ] W-9 form previously submitted by the district.

[ ] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

Brandon Kuhn

Individual/Contractor's Signature

  
Administrator's Signature

  
Treasurer's Signature

**Full Name and Address:**

Brandon Kuhn  
283 Cross street  
Akron Ohio 44311

**Birthdate:**

September 16, 1999

**Board Approval Date:** \_\_\_\_\_

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

This agreement is entered into August 16, 2024, between Christian Elder, the independent contractor, and Nordonia Hills City School District for the payment of \$ **1120.00**

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

**Bass sectionals given at the Middle School during the 24-25 school year.**  
**Sectionals will be paid \$20.00 per half hour of instruction during Advisory. \$40 for 8th grade; \$20 for 7th grade.**


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

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

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

[ ] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

  
\_\_\_\_\_  
Individual/Contractor's Signature

  
\_\_\_\_\_  
Administrator's Signature

  
\_\_\_\_\_  
Treasurer's Signature

<b>Full Name and Address:</b> Christian James Allen Elder 2565 Newton St	<b>Birthdate:</b> 12/22/2001
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**Nordonia Hills City School District**  
**Purchase Service Contract for Non-Employees**

This agreement is entered into **August 15, 2024** between Becky Chen, the independent contractor, and Nordonia Hills City School District for the payment of \$ **1,840.00**.

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

**Flute Sectionals given during the 24-25 school year at the Middle School.**  
**Sectionals will be paid \$40.00 per sectional with the 7th and 8th grade bands.**

☒ Fingerprints are already on file with the district.

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

☒ W-9 form previously submitted by the district.

☐ For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

Rebecca Chen  
Individual/Contractor's Signature

[Signature]  
Administrator's Signature

[Signature]  
Treasurer's Signature

<b>Full Name and Address:</b> Rebecca Chen 8450 Sunnydale Dr. Brecksville, OH 44141	<b>Birthdate:</b> 2/8/53
--	-----------------------------

**Board Approval Date:** \_\_\_\_\_

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

This agreement is entered into [August 15, 2024] between Emily Schrembeck], the independent contractor, and Nordonia Hills City School District for the payment of \$ **\$1840.00**].

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

**Bassoon Sectionals for the Middle School during the 24-25 school year. Sectionals will be paid \$40.00 per sectionals for the 7th and 8th grade bands.**

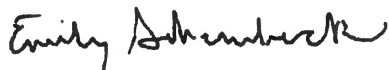
[ XX ] Fingerprints are already on file with the district.

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

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

[ ] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).



Individual/Contractor's Signature



Administrator's Signature



Treasurer's Signature

**Full Name and Address:**

Emily Schrembeck  
11541 Amy Circle NW Uniontown OH 44685

**Birthdate:**

04/17/2001

**Board Approval Date:** \_\_\_\_\_

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

This agreement is entered into **August 16, 2024** between Isaac McGruder, the independent contractor, and Nordonia Hills City School District for the payment of **\$1800.00**

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

**French Horn Sectionals at the Middle School during the 24-25 school year.**  
**Sectionals will be paid \$40.00 per each sectional given to the 7th 8th grade French Horn students.**

☒ Fingerprints are already on file with the district.

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

☒ W-9 form previously submitted by the district.

☐ For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

Isaac McGruder

Individual/Contractor's Signature

[Signature]

Administrator's Signature

[Signature]

Treasurer's Signature

**Full Name and Address:**

Isaac McGruder  
528 Brown St.  
Unit 2  
Akron, OH 44311

**Birthdate:**  
03/05/2001

**Board Approval Date:** \_\_\_\_\_

## **NORDONIA HILLS CITY SCHOOLS GIFTED EDUCATION INFORMATION 2024-2025**

### **IDENTIFICATION OF GIFTED STUDENTS**

The state of Ohio defines a gifted student as one who “performs or shows potential for performing at remarkably high levels of accomplishment when compared to others of their age, experience, or environment.”

Ohio law identifies students in the following four areas:

#### **Superior Cognitive Identification**

Districts shall identify students as gifted in the area of superior cognitive ability when a student accomplishes any of the following: scores two standard deviations above the mean, minus the standard error of measurement, on an approved intelligence test; performs at or above the ninety-fifth percentile on an approved composite battery of a nationally normed achievement test; or attains a qualified score on an approved nationally-normed above grade level achievement test.

#### **Specific Academic Identification**

The State of Ohio shall identify a child exhibiting “specific academic ability” if the child performs at or above the 95th percentile on a nationally normed achievement test.

#### **Creative Thinking Ability**

Districts shall identify students as gifted in creative thinking ability when a student scores one standard deviation above the mean, minus the standard error of measure, on an approved intelligence test and also attains either a qualifying score on an approved checklist of creative behaviors or a qualifying score on an approved creativity test.

#### **Visual and Performing Arts**

Districts shall identify students as gifted in visual or performing arts when they demonstrate superior ability through a display of work, an audition, or another performance or exhibition and obtain a qualifying score on an approved checklist of behaviors related to a specific arts area.

### **Identification Process**

Students will be given two opportunities to be identified throughout a school year (a whole grade screener counts as one). Any teacher, administrator, gifted intervention specialist, guidance counselor, school psychologist, student, or parent/legal guardian may refer a student for identification. Parent referral forms are available on our school website, [here](#) for academics and [here](#) for visual and performing arts. Results will be mailed home or e-mailed to families.

## **Screening**

All students in grades 2, 4, and 6 will be screened using nationally normed cognitive abilities and achievement tests given by their classroom teachers during the regular school day.

## **Nordonia Gifted Services Grades 3-8**

### **Reading**

#### Grades 3-8

Identified gifted students who meet the district criteria will receive differentiated instruction from classroom teachers who will receive ongoing professional development focused on the nature and needs of gifted students and curriculum differentiation.

### **Math**

#### Grades 3-8

Identified gifted students who meet the district criteria will be placed in an accelerated course and receive instruction from the teacher. They will also receive ongoing professional development focused on the nature and needs of gifted students and curriculum differentiation.

### **High School Services**

#### Grades 9 through 12

In grades 9-12, students receive services through Advanced Placement (AP) courses or College Credit Plus (CCP) options. In addition, teachers continue receiving ongoing professional development focused on the nature and needs of gifted students and curriculum differentiation.





**Nordonia Hills City School District Office of Curriculum and Instruction**  
9370 Olde Eight Road · Northfield, OH 44067 · Phone: 330.467.0585 · Fax: 330.468.0152  
[www.nordoniaschools.org](http://www.nordoniaschools.org)

### **Nordonia Hills Gifted Education Staff**

**Alice Bender**, Gifted Intervention Specialist &  
Lead Teacher  
Rushwood Elementary  
(Grades K-4)  
[Alice.Bender@nordoniaschools.org](mailto:Alice.Bender@nordoniaschools.org)

**Laura Collins** MS, HS Support  
[Laura.Collins@nordoniaschools.org](mailto:Laura.Collins@nordoniaschools.org)

**Todd Stuart**, Director of Curriculum  
[Todd.Stuart@nordoniaschools.org](mailto:Todd.Stuart@nordoniaschools.org)

**Angela Cottrell**, Gifted Teacher  
Lee Eaton Elementary  
(Grades 5-6)  
[Angela.Cottrell@nordoniaschools.org](mailto:Angela.Cottrell@nordoniaschools.org)

**Kristina Schroeder**, Gifted Teacher  
Ledgerview & Rushwood Elementary  
(Grades K-4)  
[Kristina.Schroeder@nordoniaschools.org](mailto:Kristina.Schroeder@nordoniaschools.org)

**Kalli Butler**, Gifted Intervention Specialist  
Northfield & Rushwood Elementary  
(Grades K-4)  
[Kalli.Butler@nordoniaschools.org](mailto:Kalli.Butler@nordoniaschools.org)

**Carrie Mitchner**, 5,6,7 Teacher  
Lee Eaton Elementary  
(Grades 5-6)  
[Carrie.Mitchner@nordoniaschools.org](mailto:Carrie.Mitchner@nordoniaschools.org)



<b>Building</b>	<b>Title</b>	<b>Name</b>	<b>%</b>
HS	Academic Challenge	Lori Day	3.00%
HS	Art Club	Caroline Lorimer	3.00%
HS	Assistant Winter Drumline	Brittney Hamrick	3.00%
HS	Assistant Winter Guard	Lindsey Chapman	3.00%
HS	Auditorium Mgr (per play - Fall)	Carlton Guc	3.00%
HS	Black Student Union	Shaun Phillips	3.00%
HS	Bookstore	Karen Hovorka	3.50%
HS	BUDS	Brenna Baughman	1.50%
HS	BUDS	Karen Hovorka	1.50%
HS	BUDS Coordinator (Split)	Brenna Baughman	3.50%
HS	BUDS Coordinator (Split)	Karen Hovorka	3.50%
HS	CCP - College Comp 101 & 102	Endre Szentkiralyi	\$1,000.00
HS	CCP - College Comp 101 & 102	Matt Beery	\$1,000.00
HS	Choral Director	John Pickering	6.50%
HS	Class Advisor Grade 10	Hope Walton	4.00%
HS	Class Advisor Grade 11	Ellie Christie	5.00%
HS	Class Advisor Grade 12 - Asst.	Matt Spellman	6.50%
HS	Class Advisor Grade 12 - Lead	Cynthia Spellman	9.50%
HS	Class Advisor Grade 9	Erica Petrenko	4.00%
HS	Computer Club (Girls Who Code)	Samantha Fales	4.00%
HS	Dept Chair - Business/ CBI / PE	Elle Barwidi	7.00%
HS	Dept Chair - English	Rachel Pearce	10.00%
HS	Dept Chair - Fine Arts	Kara Putnam	8.00%
HS	Dept Chair - Foreign Language	Pam Conte	6.00%
HS	Dept Chair - Guidance	Nicole Seward	10.00%
HS	Dept Chair - Math	Samantha Fales	10.00%
HS	Dept Chair - Science	Aaron Coleman	10.00%
HS	Dept Chair - Social Studies	Steven Testa	10.000%
HS	Dept Chair - Spec. Ed.	Kim Krouse	10.000%
HS	Director of Drama (Fall play)	Chris Simmons	5.50%
HS	Director of Drama (Musical)	Chris Simmons	10.50%
HS	Drama Club	Chris Simmons	3.75%
HS	Environmental Club	Adam Salberg	3.00%
HS	Gay - Straight Alliance	Kathy Sandberg	3.00%
HS	Graphic Design Club	Dave Carter	6.50%
HS	Head Winter Drumline	Gavin Nagy	5.00%
HS	Head Winter Guard	Lauren Bradshaw	5.00%
HS	HS Technology Advocate	Angela Wojtecki	7.50%
HS	HS Technology Advocate	George Curcic	6.00%
HS	HS Technology Advocate	Jason Witschey	7.50%

HS	Instrumental Music Assistant	Tom Weaver	13.00%
HS	Instrumental Music Director	Eric Vasquez	18.50%
HS	Interact Club (Rotary International)	Stephanie York	6.50%
HS	K-12 Educational Media Coordinator	Angela Wojtecki	10.00%
HS	K-12 Music (split) Coordinator	John Pickering	2.38%
HS	Kaleidoscope Club	Nate Loman	4.00%
HS	LPDC	Stephanie York	6.00%
HS	Marching Band Assistant	Bernard Williams	5.00%
HS	Mascot	Amanda Schaub	3.00%
HS	Math Club	Samantha Fales	3.00%
HS	Mock Trial	Endre Szentkiralyi	4.50%
HS	National Honor Society -Advisor	Melissa McClelland	4.00%
HS	National Honor Society-Assistant Advisor	Heather Dean	3.00%
HS	NST3	Cynthia Spellman	5.00%
HS	Pep Club (Split)	Hope Walton	1.50%
HS	Pep Club (Split)	Mary Carlo	1.50%
HS	Publications Advisor (Media Production)	Hope Walton	5.00%
HS	Publications Advisor (Yearbook)	Ray Killian	11.50%
HS	Red Cross Club	Vanessa Deboo	3.00%
HS	Robotics Club	Kelly Nyzen	3.00%
HS	Science Olympiad	Cindy May	3.00%
HS	Senior Internship	Lori Day	4.50%
HS	Show Choir	John Pickering	7.50%
HS	Show Choir - Assistant	Kathleen Pellington	4.75%
HS	Student Council	Elle Barwidi	8.00%
HS	Technology Advocates	Angela Wojtecki	7.50%
HS	Technology Advocates	George Curcic	6.00%
HS	Technology Advocates	Jason Witschey	7.50%
HS	Testing Coordinator (AP)	Erica Petrenko	\$2,500.00
HS	Varsity Club	Elle Barwidi	3.00%
HS	World Language Club (Split)	Pam Conte	2.25%
HS	World Language Club (Split)	Ryan Edler	2.25%
MS	7th Grade Class Advisor	Mary Tatton	3.00%
MS	7th Grade Team Leader	Elise Finkell	5.00%
MS	7th Grade Team Leader	Jan Tylicki	5.00%
MS	7th Grade Team Leader	Shauna Ault	5.00%
MS	7th/8th Grade Choir	Kathleen Pellington	6.75%
MS	8th Grade Class Advisor	Cindy O'Connor	3.00%
MS	8th Grade Team Leader	Anne Brardinelli	5.00%
MS	8th Grade Team Leader	Lauren Rupprecht	5.00%
MS	8th Grade Team Leader	Shawn Bally	5.00%

MS	8th grade Trip Advisor	Justin Shank	3.00%
MS	Director of Drama	Kathleen Pellington	3.00%
MS	ELA Content Advocate-7th (split)	Elise Finkell	3.75%
MS	ELA Content Advocate-8th (split)	Shawn Bally	3.75%
MS	GIRLS Club	Krissy Dombroski	3.75%
MS	Instrumental Music	Mary Schrembeck	9.50%
MS	Interact Club	Justin Shank	2.38%
MS	Interact Club	Matt Spellman	2.38%
MS	K-12 Art Coordinator	Amber Malkus	4.00%
MS	Math Content Advocate	Rachel Maly	7.50%
MS	Media Production	Andy Matlack	3.75
MS	Power of the Pen	Tyler Stern	3.00%
MS	Science Content Advocate	Lynn Urbancich	3.00%
MS	Science Content Advocate	Rebecca Budziak	3.00%
MS	Science Olympiad	Cindy May	3.00%
MS	Social Studies Content Advocate	Lyndy Zehner	7.50%
MS	Sp. Ed. Content Advocate	Kerry Shotwell	\$1,500.00
MS	Spelling Bee	Matt Simonetta	2.25%
MS	Student Council	Matt Spellman	6.50%
LE	5th grade Team Leader ELA	Dawn Monroe	4.00%
LE	5th grade Team Leader Math	Carrie Mitchner	4.00%
LE	5th grade Team Leader Science	Kelsey Dominick	4.00%
LE	5th grade Team Leader Social Studies	Amy Taylor	4.00%
LE	5th/6th Encore Team Leader	Sara Grigger	4.00%
LE	6th grade Team Leader ELA	Dawn Monroe	4.00%
LE	6th grade Team Leader Math	Carrie Mitchner	6.00%
LE	6th grade Team Leader Science	Kelsey Dominick	4.00%
LE	6th grade Team Leader Social Studies	Amy Taylor	4.00%
LE	Art Show	Sara Grigger	2.75%
LE	Bowling Club	Jackie Oleksy	3.00%
LE	Choral Director	Tina Lantz	2.00%
LE	K-12 Physical Education Coordinator	Rita Covin	5.50%
LE	LPDC Chairperson	Tonya Huml	7.50%
LE	Ski Club	Wendy Dunham	4.00%
LE	Special Education Team Leader	Carly Bennett	4.00%
LE	Student Council (Split)	Sara Grigger	2.00%
LE	Student Council (Split)	Tina Lantz	2.00%
LE	Yearbook	Sara Grigger	3.75%
LV	1st Grade Team Leader	Andrea Parks	4.00%
LV	2nd Grade Team Leader	Karen McMillan	4.00%
LV	3rd grade Team Leader	Erin Kipp	4.00%

LV	4th grade Team Leader	Ben Dulin	4.00%
LV	Art Show	Dave Testa	2.00%
LV	K-4 ELA Content Advocate (LV)	Holly Schroeter	6.00%
LV	Kindergarten Team Leader	Allison Host	4.00%
LV	Music Show	Beth Petracco	2.75%
LV	Special Education Team Leader	Colleen Doherty	4.00%
LV	Student Council (Split)	Holly Schroeter	2.00%
LV	Student Council (Split)	Lauren Greco	2.00%
NF	1st grade Team Leader	Kelly Mileti	4.00%
NF	2nd grade Team Leader	Michelle Harmon	4.00%
NF	3rd grade Team Leader	Hallie Eland	4.00%
NF	4th grade Team Leader	Jennifer Gruber	4.00%
NF	Art Show	Danielle Miller	2.00%
NF	K-4 ELA Content Advocate (NF/RW)	Jen Gruber	7.50%
NF	KDG Team Leader	Jaime Hoon	4.00%
NF	Music Show	Melodi Kopac	2.00%
NF	Ski Club	Doug DelRosa	4.00%
NF	Special Education Team Leader	Charlie Wasco	4.00%
NF	Student Council	Danielle Miller 50% split	2.00%
NF	Student Council	Hallie Eland 50% split	2.00%
RW	1st grade Team Leader	Erin Wilson	4.00%
RW	2nd grade Team Leader	Maryanne Dunn	4.00%
RW	3rd grade Team Leader	Brenda Basch	4.00%
RW	4th grade Team Leader	Goksu Kretch	4.00%
RW	Art Show	Joe Culley	2.75%
RW	BUDS Coordinator (Split)	Maren LaGuardia	3.50%
RW	BUDS Coordinator (Split)	Sarah Polito	3.50%
RW	K-12 Music (split) Coordinator	Angela Perrine	2.38%
RW	K-4 Math Content Advocate	Alison Monsman	7.50%
RW	KDG Team Leader	Amanda Juhasz	4.00%
RW	LPDC	Brooke Leach Grable	6.00%
RW	LPDC	Heather MacRaild	6.00%
RW	Music Show	Angie Perrine	2.75%
RW	Special Education Team Leader	Jennie Galbreath	4.00%
RW	Student Council	Renee Piper	5.50%



## MINUTES

**Nordonia Hills City School District  
Nordonia Board of Education Meetings  
July Regular Board Meeting  
Thursday, July 11, 2024, 7:00 pm - 7:57 pm  
9374 Olde Eight Road, Northfield, OH 44067**

### **In Attendance**

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

#### **A. PRESIDENT'S REPORT**

1. Roll Call

2. Pledge of Allegiance

3. Approval of Agenda

Resolution 2024-7-11-393

Move: Jason Tidmore Second: Liz McKinley Status: Passed

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

4. Tax Levy Resolution #2 - Combination (PI & Operation)

Resolution 2024-7-11-394

Move: Amy Vajdich Second: Jason Tidmore Status: Passed

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

No: Matt Kearney

5. Communications:

Mock Trial Award presentation with Dr. Szentkiralyi and Mrs. Teringo.

6. Open Forum

7. Committee Reports:

Finance Committee

OSBA Legislative Liaison

Curriculum & Instruction Liaison

Facilities Liaison

Cuyahoga Valley Career Center

Nordonia Hills Foundation Liaison

Tax Incentive Review Board

Technology and Information Systems

Special Education Liaison

#### **B. SUPERINTENDENT'S RECOMMENDATIONS**

1. Approve Consent Items:

Consider New Board Policy - (First Reading - No action required)

6.51 - Electronic Communication Devices

9.10 - Title IX - Notice of Non-Discrimination on the Basis of Sex and Complaints of Sex Discrimination and Sex-Based Harassment

Approve Overnight/Extended Student Trips

- Nordonia Volleyball Athletes to Ohio State University from 7/15/2024 to 7/21/2024. The approximate cost is \$295 per student.

- Nordonia Football Team to Hiram College from 7/22/2024 to 7/24/2024. The approximate cost is \$155 per student.

Approve Donations:

- The Chaffee Family Foundation donation totaling \$5,000 to the Nordonia High School Robotics Team.

Resolution 2024-7-11-395

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

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

2. Approve Contract with MPS for Management of Print Services

Resolution 2024-7-11-396

Move: Chad Lahrmer Second: Jason Tidmore Status: Passed

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

3. Approve Contract with the Educational Service Center of Northeast Ohio to provide Visual Impaired Services for the 2024-25 school year at the following rates per student per hour:

Visually Impaired Services - \$120.00

Orientation & Mobility - \$80.00

Functional Low Vision Assessment - \$80.00

Braille Services - \$35.00, Aide \$19.00, Clerk \$17.53

Rehab Services - \$60.00

Resolution 2024-7-11-397

Move: Liz McKinley Second: Jason Tidmore Status: Passed

4. Approve Contract with Achievement Centers for Children to provide educational services for the summer of 2024.

Resolution 2024-7-11-398

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

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

5. Approve agreement with the Longwood Branch YMCA for the operation of the P.A.L.E. Program to provide educational and diversion services for students in grades 7-12 who are currently at risk of suspension.

Resolution 2024-7-11-399

Move: Liz McKinley Second: Jason Tidmore Status: Passed

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

6. Approve Revised Authorization to Employ through the Summit Educational Service Center  
—Tutors, 186 days, effective August 15, 2024 - June 2, 2025:

Vivian Pasal  
Shelley Shipley  
Mindy Strahan

Resolution 2024-7-11-400

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

7. Recommend the following new ELA textbook for grades K-4

Benchmark Advance

Resolution 2024-7-11-401

Move: Chad Lahrmer Second: Jason Tidmore Status: Passed

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

8. Approve Personnel Items:

a. Certified:

Resolution 2024-7-11-402

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

i. Retirement/Resignation

Mary Bednar, HS Intervention Specialist Teacher, resignation effective 8/14/2024.

Kyle Cohen, NF Fourth Grade Teacher, resignation effective end of 2023-24 school year.

Nancy Eichelberger, HS Foreign Language Teacher, retirement effective end of 2023-24 school year.

Katie Kruse, MS Social Studies Teacher, resignation effective end of 2023-24 school year.

DeVon Sanders, HS Intervention Specialist Teacher, resignation effective 7/2/2024.

Rebecca Taylor, HS Speech & Language Pathologist, resignation effective 7/10/2024.

ii. New Appointment/Assignment:

Christopher Armao, HS Intervention Specialist, Salary based on BA, Step 2 on the Teachers Salary Schedule will be \$50,447, effective for the 2024-25 school year.

Molly Collins, HS Intervention Specialist, Salary based on BA, Step 5 on the Teachers Salary Schedule will be \$57,326, effective for the 2024-25 school year.

Hannah Gerber, HS Intervention Specialist, Salary based on BA, Step 3 on the Teachers Salary Schedule will be \$52,740, effective for the 2024-25 school year.



iii. Long-Term Substitute

None

iv. Home Instruction

None

v. Curriculum

(All are paid at the curriculum rate of \$31.47/hr., unless otherwise noted. Effective August 16, 2024, curriculum rate is \$32.10).

The following individual is approved, to be paid at the curriculum rate for up to 40 hours, to become CPR-certified.

Elizabeth Raseta

The following individual is approved, to be paid at the curriculum rate for up to 40 hours, to CPR certify students for summer school health.

Elizabeth Raseta

The following individual is approved, to be paid at the curriculum rate for up to 40 hours, to attend virtual AP Art and Design training July 15-19, 2024.

Caroline Lorimer

The following individual is approved, to be paid at the curriculum rate, to plan and conduct teacher professional development, effective August 16, 2024, not to exceed 10 hours per week, until November 5, 2024.

Angela Wojtecki.

vi. Extended Time 2024-25

School Psychologist, 7.5 days:

Keith Mesmer

Lauren Miller

Emma Sacha

Regina Worsdall

Valerie Wynn

Speech and Language Pathologists, 3 days:

Kayla Boros

Felicia Buntura

Maren LaGuardia

Rebecca Taylor

Debra Swan

School Counselors:

Kirk Galbreath - 3 days

Jennifer Wilhelm - 3 days

Alison Ledbetter - 3 days

Tonya Huml - 7 days

Anthony Rock - 10 days

Theresa Kaleal - 10 days

Marina Weems - 10 days

Nicole Seward - 10 days

Staci Ross - 10 day

Danielle Ricchino - 7 days

Kathy Sandberg- 10 days

District Librarian:



Angela Wojtecki, 5 days

vii. Supplementals (based on BA/0-\$45,861)

*(HS Athletics):*

HS Fall Asst. Athletic Director, Jason Lara, 8.25%  
HS Varsity Football Cheerleading, Tana Sinarski, 8.75%  
HS JV Football Cheerleading, Elizabeth Christie, 6.00%  
HS Head Cross Country, Sean Sandvick, 14.00%  
HS Assistant Cross Country, Matt Beery, 11.00%  
HS Cross Country Accommodations, Ryan Turner, 5.00%  
HS Head Varsity Football, Jeff Fox, 21.50%  
HS Asst. Varsity Football, Michael Bell, 11.00%  
HS Asst. Varsity Football, Tim King, 13.75%  
HS Asst. Varsity Football, Scott Barwidi, 14.50%  
HS Asst. Varsity Football, Kyle Archer, 11.00%  
HS Asst. Varsity Football, Jason Chadock, 11.75%  
HS Asst. Varsity Football, Cameron Bell, 11.00%  
HS Asst. Varsity Football, Ed Ralls, 11.00%  
HS Asst. Varsity Football, Zdenko Sulc, 6.50%  
HS Asst. Freshman Football, Marty Atha, 8.50%  
HS Asst. Freshman Football, Brandon Higgins, 7.00%  
HS Asst. Freshman Football, Jackie Wallace, 7.00%  
HS Asst. Varsity Football, Andy Hart (Volunteer)  
HS Asst. Varsity Football, Mateo Petite (Volunteer)  
HS Asst. Freshman Football, Colin McConahy (Volunteer)  
HS Boys Varsity Golf, Al Huge, 10.00%  
HS Assistant Boys Golf, Anthony Rock, 8.00%  
HS Girls Varsity Golf, Greg Harris, 11.50%  
HS Assistant Girls Golf, Lisa Chylik, 8.00%  
HS Head Boys' Varsity Soccer, Kalman (Steve) Toth, 10.00%  
HS Assistant Boys Soccer, Chris While, 8.00%  
HS JV Boys Soccer, Connor Kaminicki, 8.00%  
HS Assistant Boys Varsity Soccer, Damon Smith, 5.00%  
HS Assistant Boys Varsity Soccer, Anthony D'Egidio, 5.00%  
HS Head Girls Varsity Soccer, Mario Houston, 14.00%  
HS Assistant Girls Varsity Soccer, Zach Bauguess, 7.33%  
HS Assistant Girls Varsity Soccer, Jenna Hoeh, 7.33%  
HS JV Girls Varsity Soccer, Jeremy Johnson, 7.33%  
HS Assistant Girls Varsity Soccer, Brianna Sanborn, (Volunteer)  
HS Head Girls Tennis, Ryan Vehar, 11.50%  
HS Assistant Varsity Girls Tennis, Ken Vehar, 8.00%  
HS Assistant Varsity Girls Tennis, Shaun Phillips, (Volunteer)  
HS Head Varsity Volleyball, Erick Sopata, 14.00%  
HS Asst. Varsity Volleyball, Elle Barwidi, 12.50%  
HS Asst. JV Volleyball, Kayla Bohuslawsky, 11.00%  
HS Freshman Volleyball, Andrea Maldonado, 10.00%

*(MS Athletics):*

MS Assistant Athletic Director, Dan Wallace, 13.00%  
MS Football Cheerleading, Amy Webb, 4.50%  
MS Head Cross Country, Kristine Dombroski, 9.50%  
MS Assistant Cross Country, Tim McKee, 4.25%  
MS Assistant Cross Country, Matt Spellman, 4.25%  
MS Head Volleyball, Connie Perney, 9.50%

MS Assistant Volleyball, Tricia Sanborn, 7.00%  
MS Head Football Coach, Donovan Nichols, 10.75%  
MS Assistant Football, Ty Lachowski, 8.50%  
MS Assistant Football, Dan Lieberth, 8.0%  
MS Assistant Football, Charles Meriweather, 8.00%  
MS Assistant Football, Logan Hare, 4.00%  
MS Assistant Football, Michael Konicek (Volunteer)  
MS Assistant Football, Jason Czech (Volunteer)  
MS Assistant Football, Ryan Musarra (Volunteer)

*(Non-Athletic):*

Local Professional Development Committee:

Tonya Huml, 7.5%  
Brooke Leach Grable, 6.0%  
Heather MacRaild, 6.0%  
Stephanie York, 6.0%

b. Classified:

Resolution 2024-7-11-403

Move: Jason Tidmore Second: Chad Lahrmer Status: Passed

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

i. Resignation/Retirement

Celia Elliott, LV Paraprofessional, resignation effective June 19, 2024.

Helene Measor, HS Paraprofessional, retirement effective July 8, 2024.

ii. New Assignment

None

iii. Change of Assignment

None

iv. Substitute

v. Approve Purchase Service Agreements for Marching Band Instruction

Lauren Bradshaw  
Lindsey Chapman  
Jared Eichler  
Brittany Hamrick  
Darren Moskowitz  
Chris Nestelle  
Emily Nestelle  
Christopher Smith  
William Walker

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

Special Board Meeting Minutes - June 20, 2024  
Regular Board Meeting Minutes - June 20, 2024  
Financial Statements - June 2024  
Financial Focus - FY2024

HS Student Activity Purpose and Budgets 2024-2025 (FY25)

Resolution 2024-7-11-404

Move: Amy Vajdich Second: Matt Kearney Status: Passed

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

2. Approve Fund Transfers

\$ 50.00 from Class of 2024 (200-9125) to the Class of 2025 (200-9126).

Resolution 2024-7-11-405

Move: Matt Kearney Second: Amy Vajdich Status: Passed

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

3. Approve Petty Cash and Change Funds for FY 2024-25

Resolution 2024-7-11-406

Move: Chad Lahrmer Second: Jason Tidmore Status: Passed

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

4. Approve Then and Now Certifications

Resolution 2024-7-11-407

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

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

D. ADJOURNMENT

The next Regular meeting of the Board will be held on Monday, August 26, 2024, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

The Board unanimously consented to adjourn the meeting at 7:57 P.M. The President declared the motion passed.

Resolution 2024-7-11-408

Move: Jason Tidmore Second: Matt Kearney Status: Passed

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

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Chad M. Lahrmer, Board President

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Kyle T. Kiffer, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



## **District Financial Records for the Month of:**

# **July 2024**

*Prepared by:*  
Kyle T. Kiffer  
Treasurer/CFO

### Contents (monthly reports):

- July 2024 General Fund Operating Fund Summary
- July 2024 Month End Bank reconciliation
- July 2024 Monthly Investment Summary
- July 2024 Monthly Cash Position Report Summary by Fund
- July 2023 Monthly Cash Position Report Summary by Fund
- July 2024 Revenue Status Report by Fund and Receipt Code
- July 2024 Expenditure Status Report by Fund and Object
- July 2024 Check Register
- July 2024 Treasurer of State Collateral Sufficiency Analysis Report



**NORDONIA HILLS CITY SCHOOL DISTRICT**  
**Operating Fund Summary Update**  
**As of Month End June, 2024**  
**FY2025 - Period 1**

**GENERAL FUND RECEIPTS:**

	<i>Original</i> Estimated Receipts	Y-T-D	Y-T-D %	Prior Y-T-D	% Change	Prior Year Total Actual	Prior Year Y-T-D %
Property Tax - Real Estate	\$ 38,071,161	\$ 12,090,177	31.8%	\$ 11,144,663	8.48%	\$ 36,761,641	30.3%
Tangible Personal Property Tax	4,856,217	\$ -	0.0%	\$ -	#DIV/0!	\$ 4,489,594	0.0%
Unrestricted State Grants-in-Aid	4,980,389	\$ 390,510.87	7.8%	\$ 348,565	12.03%	\$ 4,721,951	7.4%
Restricted State Grants-in-Aid	417,435	\$ 45,254.39	10.8%	\$ 22,521	100.95%	\$ 590,066	3.8%
Property Tax Allocation (H&R)	4,148,808	\$ -	0.0%	\$ -	#DIV/0!	\$ 4,059,829	0.0%
All Other Revenues - Other Local	6,279,415	\$ 231,898.79	3.7%	\$ 151,015	53.56%	\$ 7,480,356	2.0%
Other Financing Sources	-	\$ -	#DIV/0!	\$ 110	-100.00%	\$ 39,014	0.3%
<b>TOTAL RECEIPTS</b>	<b>\$ 58,753,425</b>	<b>\$ 12,757,841</b>	<b>21.7%</b>	<b>\$ 11,666,874</b>	<b>9.35%</b>	<b>\$ 58,142,450</b>	<b>20.1%</b>

**GENERAL FUND EXPENDITURES:**

	<i>Original</i> Appropriations*	Y-T-D	Y-T-D %	Prior Y-T-D	% Change	Prior Year Total Actual	Prior Year Y-T-D %
Salaries/Wages	\$ 32,107,233	\$ 2,615,962.95	8.1%	\$ 2,808,549	-6.86%	\$ 31,173,697	9.0%
Employees' Retire/Insurance Benefits	13,367,479	\$ 434,510.20	3.3%	\$ 448,020	-3.02%	\$ 12,815,282	3.5%
Purchased Services	11,261,823	\$ 588,996.90	5.2%	\$ 338,142	74.19%	\$ 9,820,417	3.4%
Supplies & Materials	2,480,507	\$ 299,981.47	12.1%	\$ 229,199	30.88%	\$ 1,992,215	11.5%
Capital Outlay	632,734	\$ 198,584.50	31.4%	\$ 185,466	7.07%	\$ 378,653	49.0%
Other - Operational	800,373	\$ 55,141.36	6.9%	\$ 32,359	70.41%	\$ 794,042	4.1%
Other - Non-Operational	1,605,000	\$ -	0.0%	\$ -	#DIV/0!	\$ 1,600,000	0.0%
<b>TOTAL EXPENDITURES</b>	<b>\$ 62,255,151</b>	<b>\$ 4,193,177</b>	<b>6.7%</b>	<b>\$ 4,041,736</b>	<b>3.75%</b>	<b>\$ 58,574,306</b>	<b>6.9%</b>

**NET INCOME (LOSS)** **(3,501,726)** **8,564,663** **7,625,138** **(431,856)**

MONTH END CASH FUND BALANCE \$ 26,053,271 \$ 25,545,601 1.99%  
O/S ENCUMBRANCES \$ (9,097,413.16) \$ (8,030,345) 13.29%

**UNENCUMBERED/UNRESERVED FUND BALANCE** **\$ 16,955,858** **\$ 17,515,255** **-3.19%**

\* - Appropriation amount includes Prior Year Outstanding Encumbrances

**Significant Variances:**

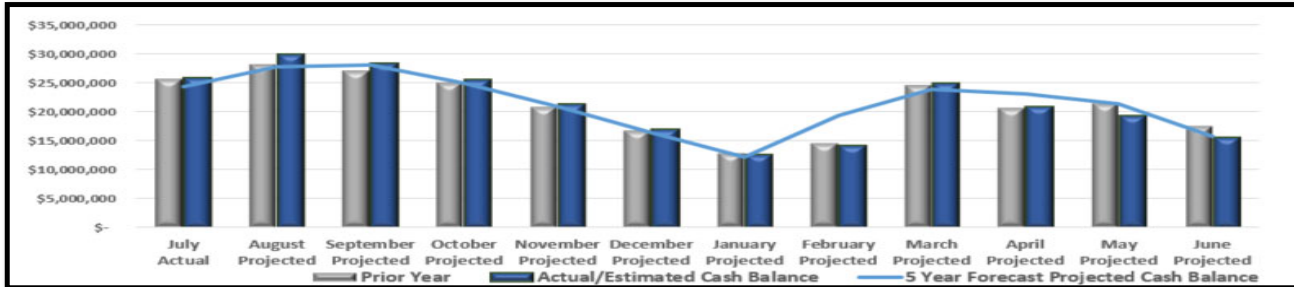
<b>Receipts –</b>
- Property Tax - Real Estate: Revenue increased to \$12,090,176.78 from \$11,144,662.98, an increase of \$945,513.80 or 8.49%.
- Tangible Personal Property Tax: No receipts in either period, therefore no change.
- Unrestricted State Grants-in-Aid: Grants rose to \$390,510.87 from \$348,565.39, an increase of \$41,945.48 or 12.03%.
- Restricted State Grants-in-Aid: Grants increased to \$45,254.39 from \$22,520.64, up by \$22,733.75 or 100.97%. This was due to leftover threshold cost payments to the District's from prior years calculation surplus.
- Property Tax Allocation (H&R): No receipts recorded in either period, therefore no change.
- All Other Revenues - Other Local: Revenue grew to \$231,898.79 from \$151,014.87, an increase of \$80,883.92 or 53.54%. The majority of this increase is from the kindergarten tuition payments from the Nordonia SGO totaling \$ 95k. Instead of steady payments that filter in within a few months, the SGO provided payment in July.
- Other Financing Sources: No receipts in the current period, compared to \$110.20 in the prior period, a decrease of \$110.20 or 100.00%.
- Total Receipts: Increased to \$12,757,840.83 from \$11,666,874.08, a total increase of \$1,090,966.75 or 9.35%.

**Expenditures -**

1. Salaries/Wages: Decreased by 6.87%, from \$2,808,549.31 to \$2,615,962.95, from reduction of personnel costs or a decrease in staffing levels.
2. Employees' Retirement/Insurance Benefits: Benefits saw a slight decrease of 3.02%, from \$448,020.00 to \$434,510.20, indicating a marginal reduction in benefit-related expenses. It is very important to note that there was a health care premium holiday in July of 2024, which was the same as July of 2023.
3. Purchased Services: Expenditures on purchased services increased significantly by 74.22%, from \$338,142.44 to \$588,996.90, reflecting higher spending on external services. There is a \$32,000 increase from the completion of a purchased service through the ESC (Acct 410) and a \$62,000 increase from a SPED purchased service that was encumbered at year-end (Acct 413). Additionally, \$17,000 more was spent on District insurance coverages (Acct 424), and \$84,000 is attributed to the HP Laptop lease, currently in year 2 of a 3-year term (Acct 426). The District's electricity services saw a \$20,000 increase (Acct 451), summer ESY services rose by \$10,000 (Acct 475), and transportation services increased by \$13,000 compared to the prior year (Acct 483).
4. Supplies and Materials: Rose by 30.81%, from \$229,199.35 to \$299,981.47, indicating a greater investment in materials and resources. There is a \$47,000 increase from the Seven Mindset SEL program, which was previously funded by Federal Dollars (Acct 511). Additionally, curriculum purchases resulted in a \$9,000 increase (Acct 525), and there was a rise in supplies for building maintenance projects (Acct 570).
5. Capital Outlay: Increased slightly by 7.07%, from \$185,466.40 to \$198,584.50, suggesting ongoing or new investments in capital projects. There is also a \$15,000 increase in student Chromebook purchases compared to the prior year (Acct 644).
6. Other - Operational: Category increased by 70.41%, from \$32,358.62 to \$55,141.36, which mainly reflects an increase in per pupil expenses of 12k (Acct 844) and a 6k increase in the District's cyber security premium.
7. Total Expenditures: Overall, increased by 3.74%, from \$4,041,736.12 to \$4,193,177.38, indicating a moderate rise in overall spending compared to the prior year.

**Cash Balance -**

1. Month-End Cash Fund Balance: The cash fund balance increased by 1.99%, from \$25,545,601 to \$26,053,271, indicating a slight improvement in available cash reserves compared to the prior year.
2. Outstanding Encumbrances: Outstanding encumbrances rose by 13.29%, from \$8,030,345 to \$9,097,413.16, reflecting a higher level of funds committed to future expenses.
3. Unencumbered/Unreserved Fund Balance: The unencumbered/unreserved fund balance decreased by 3.19%, from \$17,515,255 to \$16,955,858, primarily due to the increase in outstanding encumbrances, reducing the funds available for new commitments.







## Nordonia Hills City School District

2024-2025

JULY

**MONTH END BANK ACCOUNT BALANCES:**

OPERATING ACCOUNT - HUNTINGTON	\$	14,350,033.94
FEE ACCOUNT - HUNTINGTON		10.00
PAYROLL ACCOUNT (ZBA) - HUNTINGTON		-
RED TREE INVESTMENTS - GENERAL		11,749,505.60
STAR OHIO - GENERAL		7,232,950.95
<b>TOTAL BANK BALANCES</b>	<b>\$</b>	<b>33,332,500.49</b>

**PETTY CASH/CHANGE FUND:**

A*	PETTY CASH	\$	-
	<b>TOTAL PETTY CASH/CHANGE FUND</b>	<b>\$</b>	<b>-</b>

**DEPOSITS IN TRANSIT:**

\$	-
<b>TOTAL DEPOSITS IN TRANSIT</b>	<b>\$ -</b>

**OUTSTANDING CHECKS:**

OPERATING ACCOUNT - HUNTINGTON:		
CHECKS	\$	(419,574.55)
EFTS		(1,700.00)
PAYROLL ACCOUNT - HUNTINGTON:		
CHECKS		(402.76)
EFTS		(60,386.63)
<b>TOTAL OUTSTANDING CHECKS</b>	<b>\$</b>	<b>(482,063.94)</b>

**MISCELLANEOUS ADJUSTMENTS:**

AMERICAN FIDELITY DOUBLE PAYROLL DEDUCTION	\$	194.20
	<b>\$</b>	<b>194.20</b>

**LIABILITY BALANCES:**

QUARTERLY TAXES		(371.61)
ACCOUNTS PAYABLE		(373.84)
BWC LIABILITY		(59,637.68)
STRS SHORTAGE		-
<b>TOTAL LIABILITIES ADJUSTMENTS</b>	<b>\$</b>	<b>(60,383.13)</b>

**TOTAL BOOK BALANCE \$ 32,790,247.62**

**PER CASH POSITION REPORT (eFP) \$ 32,790,247.62**

**Difference \$ -**



Nordia Hills City School District  
Monthly Investment Report

July 31, 2024

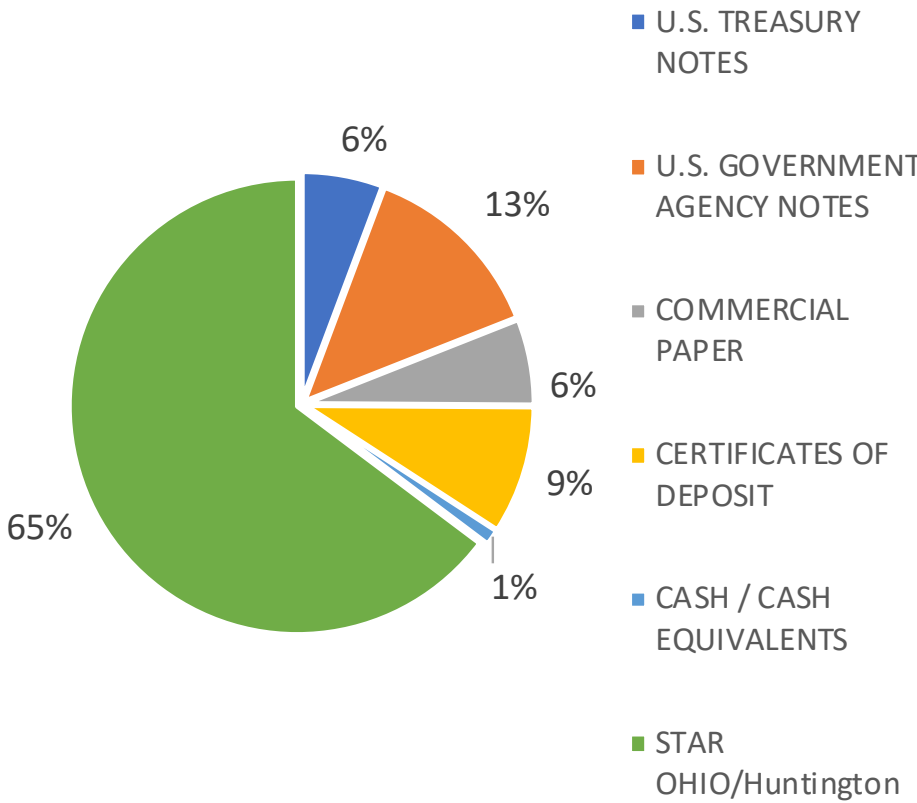


Investment Accounts

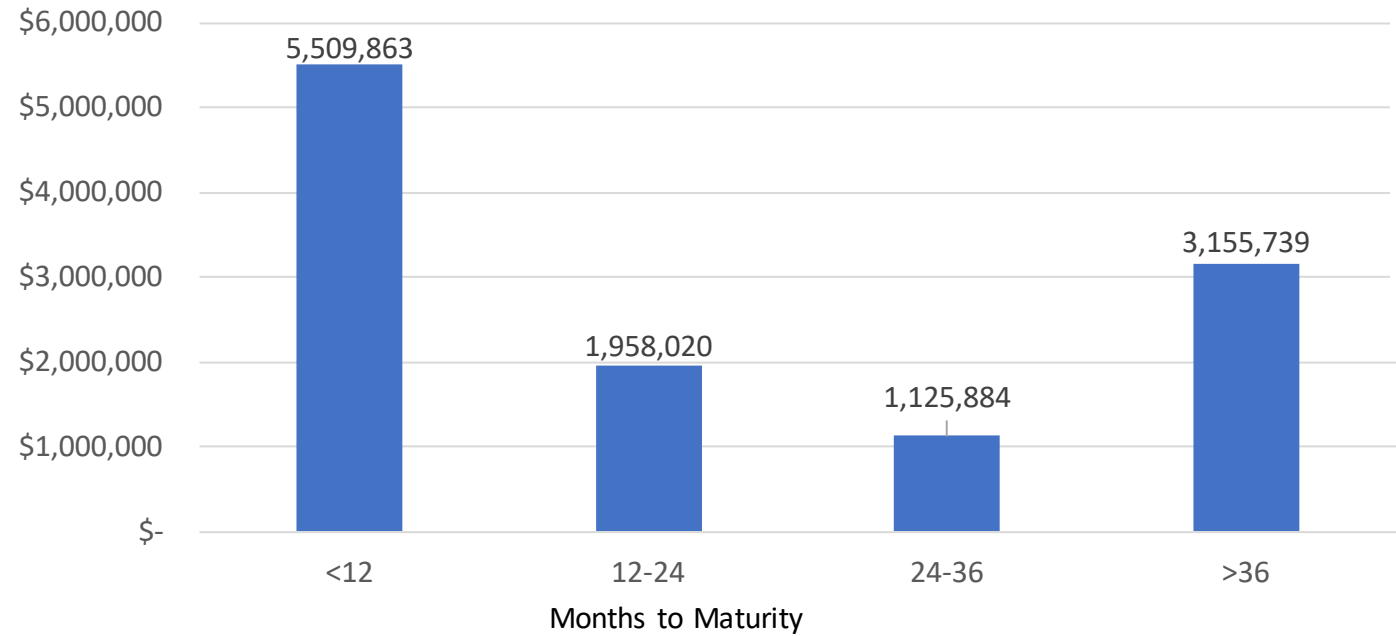
	Total Investments	Average Yield	Average Maturity
Nordia Hills City School District			
Huntington Bank	\$ 14,350,033.94	2.50%	0.01 yrs
STAR Ohio	\$ 7,232,950.95	5.44%	0.01 yrs
RedTree Investment Account:			
Certificates of Deposit	\$ 3,020,366.45	4.41%	0.94 yrs
Commercial Paper	\$ 2,027,435.82	5.43%	0.39 yrs
U.S. Government Agency Notes	\$ 4,437,024.48	2.98%	2.09 yrs
U.S. Treasury Notes	\$ 1,901,492.27	4.31%	3.81 yrs
Money Market Fund	\$ 363,186.58	5.16%	0.01 yrs
RedTree Investment Account Total	\$ 11,749,505.60	4.06%	1.71 yrs
Total Investments	\$ 33,332,490.49	3.69%	0.61 yrs

Benchmark Interest Rates	7/31/24	7/31/23
STAR Ohio	5.44%	5.46%
6-Month Treasury	5.14%	5.53%
2-Year Treasury	4.29%	4.88%

Asset Allocation



Maturity Distribution Excluding STAR/Huntington



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



ACCOUNTING PERIOD : 1/25

## NORDONIA HILLS CITY SCHOOL DISTRICT

### OH Cash Position Report

PAGE NUMBER: 1

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	0000	GENERAL FUND 17,488,607.40	12,757,840.83	12,757,840.83	4,193,177.38	4,193,177.38	26,053,270.85	9,097,413.16	16,955,857.69
Total For Fund	001:	17,488,607.40	12,757,840.83	12,757,840.83	4,193,177.38	4,193,177.38	26,053,270.85	9,097,413.16	16,955,857.69
002	0000	BOND RETIREMENT 1,588,953.25	843,870.42	843,870.42	0.00	0.00	2,432,823.67	0.00	2,432,823.67
002	9118	ATHLETIC BONDS - NOV 08 216,978.09	130,799.92	130,799.92	0.00	0.00	347,778.01	0.00	347,778.01
Total For Fund	002:	1,805,931.34	974,670.34	974,670.34	0.00	0.00	2,780,601.68	0.00	2,780,601.68
003	0000	PERMANENT IMPROVEMENT 2,801,593.55	58.03	58.03	870,737.81	870,737.81	1,930,913.77	471,037.27	1,459,876.50
Total For Fund	003:	2,801,593.55	58.03	58.03	870,737.81	870,737.81	1,930,913.77	471,037.27	1,459,876.50
004	9118	OUTSIDE ATH. FAC. PROJECT 17,210.38	1,153.75	1,153.75	0.00	0.00	18,364.13	0.00	18,364.13
004	9120	NAMING RIGHTS/SPONSORSHIP 7,697.40	0.00	0.00	0.00	0.00	7,697.40	0.00	7,697.40
Total For Fund	004:	24,907.78	1,153.75	1,153.75	0.00	0.00	26,061.53	0.00	26,061.53
006	0000	FOOD SERVICE 1,391,081.76	4,027.57	4,027.57	48,327.50	48,327.50	1,346,781.83	510,448.72	836,333.11

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NORDONIA HILLS CITY SCHOOL DISTRICT  
OH Cash Position Report

PAGE NUMBER: 2

ACCOUNTING PERIOD : 1/25

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
-----										
Total For Fund 006:										
			1,391,081.76	4,027.57	4,027.57	48,327.50	48,327.50	1,346,781.83	510,448.72	836,333.11
018	9001	PSSF - LEDGEVIEW								
		9,593.12		0.00	0.00	0.00	0.00	9,593.12	0.00	9,593.12
018	9002	PSSF - LEE EATON								
		18,731.77		0.00	0.00	0.00	0.00	18,731.77	760.00	17,971.77
018	9004	PSSF-NORTHFIELD								
		5,386.65		0.00	0.00	0.00	0.00	5,386.65	1,725.94	3,660.71
018	9005	PSSF-RUSHWOOD								
		11,585.08		6.55	6.55	0.00	0.00	11,591.63	0.00	11,591.63
018	9006	PSSF-MIDDLE SCHOOL								
		42,940.12		0.00	0.00	0.00	0.00	42,940.12	1,600.00	41,340.12
018	9008	PTA SUPPLY ACTIVITY								
		839.99		0.00	0.00	0.00	0.00	839.99	0.00	839.99
018	9010	HS TRANSCRIPTS								
		3,105.79		0.00	0.00	0.00	0.00	3,105.79	0.00	3,105.79
018	9011	LV LIBRARY CLUB								
		1,830.76		0.00	0.00	0.00	0.00	1,830.76	0.00	1,830.76
018	9015	RW LIBRARY CLUB								
		1,973.10		0.00	0.00	0.00	0.00	1,973.10	0.00	1,973.10
018	9605	MS Y2Y								
		978.13		0.00	0.00	0.00	0.00	978.13	0.00	978.13
018	9704	OSOB PROGRAM- NORTHFIELD								
		182.00		0.00	0.00	0.00	0.00	182.00	0.00	182.00
018	9705	OSOB PROGRAM- RUSHWOOD								
		2,060.95		0.00	0.00	0.00	0.00	2,060.95	0.00	2,060.95
018	9707	PSSF - HIGH SCHOOL								
		15,211.77	5,189.85		5,189.85	0.00	0.00	20,401.62	5,200.00	15,201.62
018	9717	HS TEACHERS TRUST FUND								
		4,029.45		0.00	0.00	0.00	0.00	4,029.45	0.00	4,029.45
018	9720	HS OLYMPIAD								
		517.63		0.00	0.00	0.00	0.00	517.63	0.00	517.63
018	9722	4TH GRADE FIELD TRIP								
		372.97		0.00	0.00	0.00	0.00	372.97	0.00	372.97
-----										
Total For Fund 018:										
			119,339.28	5,196.40	5,196.40	0.00	0.00	124,535.68	9,285.94	115,249.74

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NORDONIA HILLS CITY SCHOOL DISTRICT  
OH Cash Position Report

PAGE NUMBER: 3

ACCOUNTING PERIOD : 1/25

FUND	SCC	DESCRIPTION	BEGIN	MTD	FYTD	MTD	FYTD	CURRENT	CURRENT	UNENCUMBERED
			BALANCE	RECEIPTS	RECEIPTS	EXPENDITURES	EXPENDITURES	FUND BALANCE	ENCUMBRANCE	FUND BALANCE
019	8624	CARESOURCE Y2Y GRANT								
		8,116.38	0.00	0.00	0.00	0.00	0.00	8,116.38	0.00	8,116.38
019	9200	FOUND & BD MATCHING GRAN								
		14.96	0.00	0.00	0.00	0.00	0.00	14.96	0.00	14.96
019	9207	SUMMIT EDUC. INITIATIVE								
		721.95	0.00	0.00	0.00	0.00	0.00	721.95	0.00	721.95
019	9211	GAR FOUNDATION 2010-2011								
		6,378.39	0.00	0.00	0.00	0.00	0.00	6,378.39	0.00	6,378.39
019	9214	GAR/EDUC INITIATIVES								
		9,069.98	0.00	0.00	0.00	0.00	0.00	9,069.98	0.00	9,069.98
019	9215	GPD FOUND - NHS ART PROG								
		20.43	0.00	0.00	0.00	0.00	0.00	20.43	0.00	20.43
019	9219	GAR FND/BLDG UP LEARNING								
		506.35	0.00	0.00	0.00	0.00	0.00	506.35	0.00	506.35
019	9222	MS FND GIRLS CLUB GRANT								
		103.39	0.00	0.00	0.00	0.00	0.00	103.39	0.00	103.39
019	9224	MS PTSA GRANT- GIRLS CLUB								
		100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
019	9225	FND-FY18 LV PIONEER DAY								
		1,979.30	0.00	0.00	0.00	0.00	0.00	1,979.30	0.00	1,979.30
019	9226	GPD GRANT POLITO FY19-20								
		243.51	0.00	0.00	0.00	0.00	0.00	243.51	0.00	243.51
019	9227	CHAFFEE FAMILY GRANT								
		1,746.79	0.00	0.00	0.00	0.00	0.00	1,746.79	0.00	1,746.79
019	9228	GPD GRANT RW								
		459.51	0.00	0.00	0.00	0.00	0.00	459.51	0.00	459.51
019	9231	GDP LV LOZE GRANT								
		696.66	0.00	0.00	0.00	0.00	0.00	696.66	0.00	696.66
019	9232	GPD CZEKAJ YOGA GRANT								
		0.20	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.20
019	9237	GPD POLITO LAPTOPS GRANT								
		22.71	0.00	0.00	0.00	0.00	0.00	22.71	0.00	22.71
019	9238	DNA DAY COLEMAN FND GRANT								
		250.35	0.00	0.00	0.00	0.00	0.00	250.35	0.00	250.35
019	9240	CHAFFEE GRANT FY24								
		5.41	0.00	0.00	0.00	0.00	0.00	5.41	0.00	5.41
019	9401	PTA LIBRARY BOOKS NF								
		958.31	0.00	0.00	0.00	0.00	0.00	958.31	0.00	958.31

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NORDONIA HILLS CITY SCHOOL DISTRICT  
OH Cash Position Report

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ACCOUNTING PERIOD : 1/25

FUND	SCC	DESCRIPTION	BEGIN	MTD	FYTD	MTD	FYTD	CURRENT	CURRENT	UNENCUMBERED
			BALANCE	RECEIPTS	RECEIPTS	EXPENDITURES	EXPENDITURES	FUND BALANCE	ENCUMBRANCE	FUND BALANCE
019	9402	COLEMAN - HPAC GRANT FY14								
		289.97		0.00	0.00	0.00	0.00	289.97	0.00	289.97
019	9803	LOCAL SCHOLARSHIPS								
		20,984.81		3,000.00	3,000.00	4,000.00	4,000.00	19,984.81	5,000.00	14,984.81
<hr/>										
Total For Fund	019:									
		52,669.36		3,000.00	3,000.00	4,000.00	4,000.00	51,669.36	5,000.00	46,669.36
020	9401	NORTHFIELD BOOKSTORE								
		1,152.77		0.00	0.00	0.00	0.00	1,152.77	0.00	1,152.77
020	9601	MS BOOKSTORE SALES								
		2,293.30		0.00	0.00	0.00	0.00	2,293.30	0.00	2,293.30
020	9701	HS BOOKSTORE SALES								
		1,656.43		0.00	0.00	0.00	0.00	1,656.43	0.00	1,656.43
<hr/>										
Total For Fund	020:									
		5,102.50		0.00	0.00	0.00	0.00	5,102.50	0.00	5,102.50
022	9018	UNCLAIMED CHECKS FY18								
		3,236.91		0.00	0.00	0.00	0.00	3,236.91	0.00	3,236.91
022	9019	UNCLAIMED CHECKS FY19								
		2,852.66		0.00	0.00	0.00	0.00	2,852.66	0.00	2,852.66
022	9020	UNCLAIMED CHECKS FY20								
		5,536.44		0.00	0.00	0.00	0.00	5,536.44	0.00	5,536.44
022	9021	UNCLAIMED CHECKS FY21								
		2,714.95		0.00	0.00	0.00	0.00	2,714.95	0.00	2,714.95
022	9022	UNCLAIMED CHECKS FY22								
		1,670.00		0.00	0.00	0.00	0.00	1,670.00	0.00	1,670.00
022	9023	UNCLAIMED CHECKS FY23								
		2,775.45		0.00	0.00	0.00	0.00	2,775.45	0.00	2,775.45
<hr/>										
Total For Fund	022:									
		18,786.41		0.00	0.00	0.00	0.00	18,786.41	0.00	18,786.41

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NORDONIA HILLS CITY SCHOOL DISTRICT  
OH Cash Position Report

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ACCOUNTING PERIOD : 1/25

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200	9001	LV STUDENT COUNCIL 255.04	0.00	0.00	0.00	0.00	255.04	0.00	255.04
200	9002	LE STUDENT COUNCIL 7,663.13	0.00	0.00	0.00	0.00	7,663.13	600.00	7,063.13
200	9005	RW STUDENT COUNCIL 377.11	0.00	0.00	0.00	0.00	377.11	0.00	377.11
200	9006	MS STUDENT COUNCIL 5,930.93	0.00	0.00	0.00	0.00	5,930.93	0.00	5,930.93
200	9007	MS COFFEE CART 391.33	0.00	0.00	0.00	0.00	391.33	0.00	391.33
200	9009	HS ART CLUB/ARTSPACE 2,068.21	0.00	0.00	0.00	0.00	2,068.21	0.00	2,068.21
200	9010	VARSIITY CLUB 308.27	0.00	0.00	0.00	0.00	308.27	0.00	308.27
200	9012	HS STUDENT COUNCIL 16,975.69	0.00	0.00	95.00	95.00	16,880.69	500.00	16,380.69
200	9013	NATIONAL HONOR SOCIETY 1,448.93	0.00	0.00	0.00	0.00	1,448.93	0.00	1,448.93
200	9014	WORK STUDY CLUB 5,425.55	0.00	0.00	0.00	0.00	5,425.55	0.00	5,425.55
200	9017	MS YEARBOOK 9,033.36	0.00	0.00	0.00	0.00	9,033.36	0.00	9,033.36
200	9023	SPANISH CLUB 1,444.88	0.00	0.00	0.00	0.00	1,444.88	0.00	1,444.88
200	9025	DRAMATICS 42,636.85	11,426.87	11,426.87	4,721.06	4,721.06	49,342.66	9,706.00	39,636.66
200	9026	MS DRAMA/PLAY 12,203.35	0.00	0.00	0.00	0.00	12,203.35	0.00	12,203.35
200	9027	RED CROSS CLUB 99.72	0.00	0.00	0.00	0.00	99.72	0.00	99.72
200	9125	CLASS OF 2024 9,228.18	0.00	0.00	9,228.18	9,228.18	0.00	0.00	0.00
200	9126	CLASS OF 2025 12,132.97	8,828.18	8,828.18	0.00	0.00	20,961.15	200.00	20,761.15
200	9127	CLASS OF 2026 7,388.51	200.00	200.00	0.00	0.00	7,588.51	0.00	7,588.51
200	9128	CLASS OF 2027 1,689.08	100.00	100.00	0.00	0.00	1,789.08	812.50	976.58
200	9129	CLASS OF 2028 0.00	100.00	100.00	0.00	0.00	100.00	0.00	100.00

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NORDONIA HILLS CITY SCHOOL DISTRICT  
OH Cash Position Report

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ACCOUNTING PERIOD : 1/25

FUND	SCC	DESCRIPTION	BEGIN	BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200	9401	NF STUDENT COUNCIL	219.09	0.00	0.00	0.00	0.00	219.09	0.00	219.09	
200	9712	HS INDEPEND. LIVING CLASS	2,555.70	0.00	0.00	0.00	0.00	2,555.70	0.00	2,555.70	
200	9719	GIRLS WHO CODE-COMP. CLUB	250.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00	
200	9720	BLACK STUDENT UNION	520.96	0.00	0.00	0.00	0.00	520.96	0.00	520.96	
200	9729	VANDEGRIFT FUND	253.08	0.00	0.00	0.00	0.00	253.08	0.00	253.08	
200	9746	HS MEDIA PRODUCTION	58.29	0.00	0.00	0.00	0.00	58.29	0.00	58.29	
200	9750	MOCK TRIAL/HS	1,123.50	0.00	0.00	0.00	0.00	1,123.50	0.00	1,123.50	
200	9751	7TH GRADE FIELD TRIP	5,819.81	0.00	0.00	0.00	0.00	5,819.81	0.00	5,819.81	
200	9752	8TH GRADE CLASS TRIP-WASH	33,518.71	200.00	200.00	0.00	0.00	33,718.71	0.00	33,718.71	
200	9758	LE 6TH GRADE CAMP	0.00	0.00	0.00	800.00	800.00	-800.00	0.00	-800.00	
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Total For Fund	200:	181,020.23	20,855.05	20,855.05	14,844.24	14,844.24	187,031.04	11,818.50	175,212.54		
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300	9002	HS BAND FUNDRAISER	129.44	0.00	0.00	0.00	0.00	129.44	0.00	129.44	
300	9003	MS BAND FUNDRAISER	1,576.64	0.00	0.00	0.00	0.00	1,576.64	0.00	1,576.64	
300	9004	MS CHORAL FUNDRAISER	8.34	0.00	0.00	0.00	0.00	8.34	0.00	8.34	
300	9006	MS ATHLETICS	1,424.02	0.00	0.00	0.00	0.00	1,424.02	2,002.34	-578.32	
300	9007	HS ATHLETICS	7,494.59	2,500.00	2,500.00	13,449.58	13,449.58	-3,454.99	92,574.39	-96,029.38	
300	9012	HS BAND	19,489.00	0.00	0.00	0.00	0.00	19,489.00	0.00	19,489.00	
300	9013	MS BAND	1,135.19	0.00	0.00	0.00	0.00	1,135.19	0.00	1,135.19	

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300	9014	MS CHORAL MUSIC 6,353.74	0.00	0.00	0.00	0.00	6,353.74	0.00	6,353.74
300	9017	HS CHORAL MUSIC 2,469.18	0.00	0.00	0.00	0.00	2,469.18	0.00	2,469.18
300	9066	MS INTRAMURALS 408.07	0.00	0.00	0.00	0.00	408.07	0.00	408.07
300	9604	MS CROSS-COUNTRY 957.24	0.00	0.00	0.00	0.00	957.24	0.00	957.24
300	9605	MS TRACK-FUNDRSR 11,314.72	0.00	0.00	0.00	0.00	11,314.72	0.00	11,314.72
300	9606	MS BASKETBALL FNDRSR 330.90	0.00	0.00	0.00	0.00	330.90	0.00	330.90
300	9610	MS CHEERLEADERS - FUNDRS 4,230.10	0.00	0.00	0.00	0.00	4,230.10	3,973.58	256.52
300	9701	HS BASEBALL-ADD'L 1,310.00	0.00	0.00	0.00	0.00	1,310.00	1,310.00	0.00
300	9702	HS BOYS BBALL-ADD'L 1,160.00	0.00	0.00	0.00	0.00	1,160.00	1,000.00	160.00
300	9703	HS GIRLS SOCCER-ADD'L 59.95	0.00	0.00	0.00	0.00	59.95	0.00	59.95
300	9704	HS BOYS SOCCER-ADD'L 1,123.41	0.00	0.00	0.00	0.00	1,123.41	0.00	1,123.41
300	9705	HS FOOTBALL-ADD'L 7,806.64	11,350.00	11,350.00	0.00	0.00	19,156.64	13,855.00	5,301.64
300	9706	HS CROSS COUNTRY-ADD'L 12,269.74	0.00	0.00	0.00	0.00	12,269.74	2,850.00	9,419.74
300	9708	HS BOYS TENNIS-ADD'L 1,849.34	0.00	0.00	0.00	0.00	1,849.34	0.00	1,849.34
300	9709	HS BOYS TRACK-ADD'L 11,090.05	0.00	0.00	0.00	0.00	11,090.05	0.00	11,090.05
300	9711	HS GIRLS BBALL-ADD'L 173.74	0.00	0.00	292.50	292.50	-118.76	0.00	-118.76
300	9712	HS SOFTBALL-ADD'L 163.75	0.00	0.00	0.00	0.00	163.75	0.00	163.75
300	9713	HS VOLLEYBALL-ADD'L 11,289.36	3,400.00	3,400.00	7,100.00	7,100.00	7,589.36	3,750.00	3,839.36
300	9714	HS GIRLS TENNIS-ADD'L 1,930.43	0.00	0.00	0.00	0.00	1,930.43	0.00	1,930.43
300	9715	HS BOYS VOLLEYBALL CLUB 3,572.73	0.00	0.00	0.00	0.00	3,572.73	0.00	3,572.73

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300	9716	HS CHEERLEADERS-ADD'L 24,121.06	0.00	0.00	5,485.00	5,485.00	18,636.06	14,550.00	4,086.06
300	9718	HS GOLF-ADD'L 1,176.74	0.00	0.00	0.00	0.00	1,176.74	500.00	676.74
300	9719	SWIMMING ADD'L 8,237.91	0.00	0.00	0.00	0.00	8,237.91	0.00	8,237.91
300	9720	HS - GIRLS GOLF ADD'L 1,699.63	0.00	0.00	0.00	0.00	1,699.63	1,500.00	199.63
300	9721	BOWLING - ADDITIONAL 4,090.62	0.00	0.00	0.00	0.00	4,090.62	0.00	4,090.62
300	9722	ICE HOCKEY - ADDITIONAL 0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	-20,000.00
300	9745	HS YEARBOOK 18,237.63	0.00	0.00	0.00	0.00	18,237.63	1,400.00	16,837.63
300	9751	HS Y2Y 13,107.11	0.00	0.00	0.00	0.00	13,107.11	0.00	13,107.11
300	9752	PEP CLUB 772.98	0.00	0.00	0.00	0.00	772.98	0.00	772.98
300	9753	HS SPANISH CLUB 232.70	0.00	0.00	0.00	0.00	232.70	0.00	232.70
300	9754	G.I.R.L.S. CLUB/MS 1,566.40	0.00	0.00	0.00	0.00	1,566.40	0.00	1,566.40
300	9755	MS INTERACT CLUB 1,663.73	0.00	0.00	0.00	0.00	1,663.73	0.00	1,663.73
300	9756	ROBOTICS CLUB 0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00
300	9801	TOURNAMENT-FOOTBALL 1,051.44	0.00	0.00	0.00	0.00	1,051.44	0.00	1,051.44
300	9806	TOURNAMENT-GIRLS BASKETBA 171.37	0.00	0.00	0.00	0.00	171.37	0.00	171.37
Total For Fund 300:		187,249.63	22,250.00	22,250.00	26,327.08	26,327.08	183,172.55	159,265.31	23,907.24
451	9924	FY24 ONE NET CONNECTIVITY 11,985.18	0.00	0.00	0.00	0.00	11,985.18	0.00	11,985.18



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-----											
Total For Fund	451:										
		11,985.18		0.00	0.00	0.00	0.00	0.00	11,985.18	0.00	11,985.18
499	9824	FY24 AG SFETY GRANT									
		14,820.83		0.00	0.00	0.00	0.00	0.00	14,820.83	13,124.00	1,696.83
499	9924	FY24 PARENT MENTOR GRANT									
		-75.00		75.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00
-----											
Total For Fund	499:										
		14,745.83		75.00	75.00	0.00	0.00	0.00	14,820.83	13,124.00	1,696.83
516	9822	FY22 IDEA-B ARP									
		8,595.98		0.00	0.00	0.00	0.00	0.00	8,595.98	0.00	8,595.98
516	9923	FY23 IDEA-B									
		1.71		0.00	0.00	0.00	0.00	0.00	1.71	0.00	1.71
516	9924	FY24 IDEA-B									
		-21,161.07		21,161.07	21,161.07	13,074.17	13,074.17	-13,074.17	-13,074.17	3,022.50	-16,096.67
516	9925	FY25 IDEA-B									
		0.00		0.00	0.00	0.00	0.00	0.00	0.00	744,532.87	-744,532.87
-----											
Total For Fund	516:										
		-12,563.38		21,161.07	21,161.07	13,074.17	13,074.17	-4,476.48	-4,476.48	747,555.37	-752,031.85
551	9212	TITLE III LEP GRANT FY12									
		8,024.68		0.00	0.00	0.00	0.00	0.00	8,024.68	0.00	8,024.68
551	9415	TITLE III FY15									
		158.04		0.00	0.00	0.00	0.00	0.00	158.04	0.00	158.04
551	9923	FY23 TITLE III									
		6,274.04		0.00	0.00	0.00	0.00	0.00	6,274.04	0.00	6,274.04
-----											
Total For Fund	551:										
		14,456.76		0.00	0.00	0.00	0.00	0.00	14,456.76	0.00	14,456.76

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-----											
590	9924	FY24 TITLE II-A									
		-26,881.00			26,922.56	26,922.56	0.00	0.00	41.56	1,000.00	-958.44
			-----								
Total For Fund	590:	-26,881.00			26,922.56	26,922.56	0.00	0.00	41.56	1,000.00	-958.44
599	9823	OHIO K-12 SAFETY II FED G									
		178,408.80			0.00	0.00	132,916.23	132,916.23	45,492.57	45,488.97	3.60
			-----								
Total For Fund	599:	178,408.80			0.00	0.00	132,916.23	132,916.23	45,492.57	45,488.97	3.60
			-----								
GRAND TOTALS:		24,256,441.43			13,837,210.60	13,837,210.60	5,303,404.41	5,303,404.41	32,790,247.62	11,071,437.24	21,718,810.38

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001		17,488,607.40	12,757,840.83	12,757,840.83	4,193,177.38	4,193,177.38	26,053,270.85	9,097,413.16	16,955,857.69
002		1,805,931.34	974,670.34	974,670.34	0.00	0.00	2,780,601.68	0.00	2,780,601.68
003		2,801,593.55	58.03	58.03	870,737.81	870,737.81	1,930,913.77	471,037.27	1,459,876.50
004		24,907.78	1,153.75	1,153.75	0.00	0.00	26,061.53	0.00	26,061.53
006		1,391,081.76	4,027.57	4,027.57	48,327.50	48,327.50	1,346,781.83	510,448.72	836,333.11
018		119,339.28	5,196.40	5,196.40	0.00	0.00	124,535.68	9,285.94	115,249.74
019		52,669.36	3,000.00	3,000.00	4,000.00	4,000.00	51,669.36	5,000.00	46,669.36
020		5,102.50	0.00	0.00	0.00	0.00	5,102.50	0.00	5,102.50
022		18,786.41	0.00	0.00	0.00	0.00	18,786.41	0.00	18,786.41
200		181,020.23	20,855.05	20,855.05	14,844.24	14,844.24	187,031.04	11,818.50	175,212.54
300		187,249.63	22,250.00	22,250.00	26,327.08	26,327.08	183,172.55	159,265.31	23,907.24
451		11,985.18	0.00	0.00	0.00	0.00	11,985.18	0.00	11,985.18
499		14,745.83	75.00	75.00	0.00	0.00	14,820.83	13,124.00	1,696.83
516		-12,563.38	21,161.07	21,161.07	13,074.17	13,074.17	-4,476.48	747,555.37	-752,031.85

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-----									
551		14,456.76	0.00	0.00	0.00	0.00	14,456.76	0.00	14,456.76
590		-26,881.00	26,922.56	26,922.56	0.00	0.00	41.56	1,000.00	-958.44
599		178,408.80	0.00	0.00	132,916.23	132,916.23	45,492.57	45,488.97	3.60
-----									
GRAND TOTALS:		24,256,441.43	13,837,210.60	13,837,210.60	5,303,404.41	5,303,404.41	32,790,247.62	11,071,437.24	21,718,810.38

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001	0000	GENERAL FUND	17,920,463.00	11,666,874.08	11,666,874.08	4,041,736.12	4,041,736.12	25,545,600.96	8,030,345.49	17,515,255.47
Total For Fund 001:			17,920,463.00	11,666,874.08	11,666,874.08	4,041,736.12	4,041,736.12	25,545,600.96	8,030,345.49	17,515,255.47
002	0000	BOND RETIREMENT	1,553,142.05	737,368.65	737,368.65	0.00	0.00	2,290,510.70	2,791,895.50	-501,384.80
002	9118	ATHLETIC BONDS - NOV 08	202,321.31	111,814.05	111,814.05	0.00	0.00	314,135.36	419,162.00	-105,026.64
002	9119	REPAYMENT OF DEBT - HB264	0.00	0.00	0.00	0.00	0.00	0.00	62,444.73	-62,444.73
Total For Fund 002:			1,755,463.36	849,182.70	849,182.70	0.00	0.00	2,604,646.06	3,273,502.23	-668,856.17
003	0000	PERMANENT IMPROVEMENT	3,833,665.16	0.00	0.00	1,339,291.50	1,339,291.50	2,494,373.66	877,232.59	1,617,141.07
Total For Fund 003:			3,833,665.16	0.00	0.00	1,339,291.50	1,339,291.50	2,494,373.66	877,232.59	1,617,141.07
004	9118	OUTSIDE ATH. FAC. PROJECT	6,189.13	0.00	0.00	0.00	0.00	6,189.13	0.00	6,189.13
004	9120	NAMING RIGHTS/SPONSORSHIP	7,697.40	0.00	0.00	0.00	0.00	7,697.40	0.00	7,697.40
Total For Fund 004:			13,886.53	0.00	0.00	0.00	0.00	13,886.53	0.00	13,886.53
006	0000	FOOD SERVICE	1,211,772.96	1,316.63	1,316.63	60,343.10	60,343.10	1,152,746.49	565,224.81	587,521.68

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-----										
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Total For Fund 006:										
			1,211,772.96	1,316.63	1,316.63	60,343.10	60,343.10	1,152,746.49	565,224.81	587,521.68
018	9001	PSSF - LEDGEVIEW								
		7,968.11	0.00	0.00	0.00	0.00	7,968.11	150.00	7,818.11	
018	9002	PSSF - LEE EATON								
		11,776.08	0.00	0.00	0.00	0.00	11,776.08	600.00	11,176.08	
018	9004	PSSF-NORTHFIELD								
		1,055.16	0.00	0.00	0.00	0.00	1,055.16	500.00	555.16	
018	9005	PSSF-RUSHWOOD								
		8,945.75	0.00	0.00	0.00	0.00	8,945.75	0.00	8,945.75	
018	9006	PSSF-MIDDLE SCHOOL								
		45,982.41	0.00	0.00	0.00	0.00	45,982.41	2,100.00	43,882.41	
018	9008	PTA SUPPLY ACTIVITY								
		839.99	0.00	0.00	0.00	0.00	839.99	0.00	839.99	
018	9010	HS TRANSCRIPTS								
		3,105.79	0.00	0.00	0.00	0.00	3,105.79	0.00	3,105.79	
018	9011	LV LIBRARY CLUB								
		1,830.76	0.00	0.00	0.00	0.00	1,830.76	0.00	1,830.76	
018	9015	RW LIBRARY CLUB								
		1,973.10	0.00	0.00	0.00	0.00	1,973.10	0.00	1,973.10	
018	9605	MS Y2Y								
		978.13	0.00	0.00	0.00	0.00	978.13	0.00	978.13	
018	9705	OSOB PROGRAM- RUSHWOOD								
		2,060.95	0.00	0.00	0.00	0.00	2,060.95	0.00	2,060.95	
018	9707	PSSF - HIGH SCHOOL								
		9,984.29	5.00	5.00	0.00	0.00	9,989.29	11,624.25	-1,634.96	
018	9717	HS TEACHERS TRUST FUND								
		4,029.45	0.00	0.00	0.00	0.00	4,029.45	0.00	4,029.45	
018	9720	HS OLYMPIAD								
		517.63	0.00	0.00	0.00	0.00	517.63	0.00	517.63	
018	9722	4TH GRADE FIELD TRIP								
		372.97	0.00	0.00	0.00	0.00	372.97	0.00	372.97	
-----										
-----										
Total For Fund 018:										
			101,420.57	5.00	5.00	0.00	0.00	101,425.57	14,974.25	86,451.32

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			BALANCE	RECEIPTS	RECEIPTS	EXPENDITURES	EXPENDITURES	FUND BALANCE	ENCUMBRANCE	FUND BALANCE
019	8624	CARESOURCE Y2Y GRANT	0.00	3,333.33	3,333.33	0.00	0.00	3,333.33	1,000.00	2,333.33
019	9207	SUMMIT EDUC. INITIATIVE	721.95	0.00	0.00	0.00	0.00	721.95	0.00	721.95
019	9211	GAR FOUNDATION 2010-2011	6,378.39	0.00	0.00	0.00	0.00	6,378.39	0.00	6,378.39
019	9214	GAR/EDUC INITIATIVES	19.98	0.00	0.00	0.00	0.00	19.98	0.00	19.98
019	9215	GPD FOUND - NHS ART PROG	20.43	0.00	0.00	0.00	0.00	20.43	0.00	20.43
019	9219	GAR FND/BLDG UP LEARNING	506.35	0.00	0.00	0.00	0.00	506.35	0.00	506.35
019	9222	MS FND GIRLS CLUB GRANT	103.39	0.00	0.00	0.00	0.00	103.39	0.00	103.39
019	9223	SPECIAL OLYMPICS	4,556.19	0.00	0.00	0.00	0.00	4,556.19	0.00	4,556.19
019	9224	MS PTSA GRANT- GIRLS CLUB	100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
019	9225	FND-FY18 LV PIONEER DAY	1,979.30	0.00	0.00	0.00	0.00	1,979.30	0.00	1,979.30
019	9226	GPD GRANT POLITO FY19-20	243.51	0.00	0.00	0.00	0.00	243.51	0.00	243.51
019	9227	CHAFFEE FAMILY GRANT	1,746.79	0.00	0.00	0.00	0.00	1,746.79	0.00	1,746.79
019	9228	GPD GRANT RW	459.51	0.00	0.00	0.00	0.00	459.51	0.00	459.51
019	9231	GDP LV LOZE GRANT	696.66	0.00	0.00	0.00	0.00	696.66	0.00	696.66
019	9232	GPD CZEKAJ YOGA GRANT	0.20	0.00	0.00	0.00	0.00	0.20	0.00	0.20
019	9237	GPD POLITO LAPTOPS GRANT	22.71	0.00	0.00	0.00	0.00	22.71	0.00	22.71
019	9238	DNA DAY COLEMAN FND GRANT	201.32	0.00	0.00	0.00	0.00	201.32	0.00	201.32
019	9240	CHAFFEE GRANT FY24	0.00	1,698.49	1,698.49	0.00	0.00	1,698.49	0.00	1,698.49
019	9401	PTA LIBRARY BOOKS NF	958.31	0.00	0.00	0.00	0.00	958.31	0.00	958.31

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FUND	SCC	DESCRIPTION	BEGIN	MTD	FYTD	MTD	FYTD	CURRENT	CURRENT	UNENCUMBERED
			BALANCE	RECEIPTS	RECEIPTS	EXPENDITURES	EXPENDITURES	FUND BALANCE	ENCUMBRANCE	FUND BALANCE
019	9402	COLEMAN - HPAC GRANT FY14								
		289.97		0.00	0.00	0.00	0.00	289.97	0.00	289.97
019	9803	LOCAL SCHOLARSHIPS								
		24,484.81		0.00	0.00	0.00	0.00	24,484.81	0.00	24,484.81
<hr/>										
Total For Fund	019:									
		43,489.77		5,031.82	5,031.82	0.00	0.00	48,521.59	1,000.00	47,521.59
020	9401	NORTHFIELD BOOKSTORE								
		1,152.77		0.00	0.00	0.00	0.00	1,152.77	0.00	1,152.77
020	9601	MS BOOKSTORE SALES								
		2,293.30		0.00	0.00	0.00	0.00	2,293.30	0.00	2,293.30
020	9701	HS BOOKSTORE SALES								
		1,456.83		0.00	0.00	0.00	0.00	1,456.83	0.00	1,456.83
<hr/>										
Total For Fund	020:									
		4,902.90		0.00	0.00	0.00	0.00	4,902.90	0.00	4,902.90
022	9018	UNCLAIMED CHECKS FY18								
		3,236.91		0.00	0.00	0.00	0.00	3,236.91	0.00	3,236.91
022	9019	UNCLAIMED CHECKS FY19								
		2,852.66		0.00	0.00	0.00	0.00	2,852.66	0.00	2,852.66
022	9020	UNCLAIMED CHECKS FY20								
		5,536.44		0.00	0.00	0.00	0.00	5,536.44	0.00	5,536.44
022	9021	UNCLAIMED CHECKS FY21								
		2,714.95		0.00	0.00	0.00	0.00	2,714.95	0.00	2,714.95
022	9022	UNCLAIMED CHECKS FY22								
		1,670.00		0.00	0.00	0.00	0.00	1,670.00	0.00	1,670.00
022	9023	UNCLAIMED CHECKS FY23								
		978.67		0.00	0.00	0.00	0.00	978.67	0.00	978.67
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Total For Fund	022:									
		16,989.63		0.00	0.00	0.00	0.00	16,989.63	0.00	16,989.63



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200	9001	LV STUDENT COUNCIL 255.04	0.00	0.00	0.00	0.00	255.04	0.00	255.04
200	9002	LE STUDENT COUNCIL 5,564.98	0.00	0.00	0.00	0.00	5,564.98	450.00	5,114.98
200	9005	RW STUDENT COUNCIL 377.11	0.00	0.00	0.00	0.00	377.11	0.00	377.11
200	9006	MS STUDENT COUNCIL 5,281.26	0.00	0.00	0.00	0.00	5,281.26	0.00	5,281.26
200	9009	HS ART CLUB/ARTSPACE 2,068.21	0.00	0.00	0.00	0.00	2,068.21	0.00	2,068.21
200	9010	VARSITY CLUB 308.27	0.00	0.00	0.00	0.00	308.27	0.00	308.27
200	9012	HS STUDENT COUNCIL 12,893.48	0.00	0.00	909.82	909.82	11,983.66	0.00	11,983.66
200	9013	NATIONAL HONOR SOCIETY 2,157.43	0.00	0.00	0.00	0.00	2,157.43	0.00	2,157.43
200	9014	WORK STUDY CLUB 4,815.50	0.00	0.00	0.00	0.00	4,815.50	0.00	4,815.50
200	9017	MS YEARBOOK 9,132.36	0.00	0.00	0.00	0.00	9,132.36	0.00	9,132.36
200	9023	SPANISH CLUB 1,444.88	0.00	0.00	0.00	0.00	1,444.88	0.00	1,444.88
200	9025	DRAMATICS 28,916.91	11,066.46	11,066.46	3,973.74	3,973.74	36,009.63	2,429.00	33,580.63
200	9026	MS DRAMA/PLAY 4,379.12	0.00	0.00	0.00	0.00	4,379.12	0.00	4,379.12
200	9027	RED CROSS CLUB 163.50	0.00	0.00	0.00	0.00	163.50	0.00	163.50
200	9113	SPECIAL TRUST-LV TEACHERS 1,138.41	0.00	0.00	0.00	0.00	1,138.41	0.00	1,138.41
200	9124	CLASS OF 2023 9,343.37	0.00	0.00	0.00	0.00	9,343.37	0.00	9,343.37
200	9125	CLASS OF 2024 10,051.28	0.00	0.00	0.00	0.00	10,051.28	200.00	9,851.28
200	9126	CLASS OF 2025 7,871.85	0.00	0.00	0.00	0.00	7,871.85	946.50	6,925.35
200	9127	CLASS OF 2026 4,511.25	0.00	0.00	0.00	0.00	4,511.25	734.50	3,776.75
200	9214	SPCL TRUST-LEE EATON 6,773.68	0.00	0.00	0.00	0.00	6,773.68	0.00	6,773.68

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200	9215	AGENCY - LE SUNSHINE 302.92	0.00	0.00	0.00	0.00	0.00	302.92	0.00	302.92
200	9401	NF STUDENT COUNCIL 219.09	0.00	0.00	0.00	0.00	0.00	219.09	0.00	219.09
200	9420	TEACHERS AGENCY FUND-NF 205.73	0.00	0.00	0.00	0.00	0.00	205.73	0.00	205.73
200	9616	SPECIAL TRUST-MS TEACHERS 415.35	0.00	0.00	0.00	0.00	0.00	415.35	0.00	415.35
200	9712	HS INDEPEND. LIVING CLASS 2,827.43	0.00	0.00	0.00	0.00	0.00	2,827.43	0.00	2,827.43
200	9719	GIRLS WHO CODE-COMP. CLUB 250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
200	9720	BLACK STUDENT UNION 390.59	0.00	0.00	0.00	0.00	0.00	390.59	0.00	390.59
200	9729	VANDEGRIFT FUND 253.08	0.00	0.00	0.00	0.00	0.00	253.08	0.00	253.08
200	9746	HS MEDIA PRODUCTION 58.29	0.00	0.00	0.00	0.00	0.00	58.29	0.00	58.29
200	9750	MOCK TRIAL/HS 1,043.50	0.00	0.00	0.00	0.00	0.00	1,043.50	0.00	1,043.50
200	9751	7TH GRADE FIELD TRIP 5,819.81	0.00	0.00	0.00	0.00	0.00	5,819.81	0.00	5,819.81
200	9752	8TH GRADE CLASS TRIP-WASH 38,165.24	1,835.18	1,835.18	0.00	0.00	0.00	40,000.42	0.00	40,000.42
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Total For Fund 200:		167,398.92	12,901.64	12,901.64	4,883.56	4,883.56	175,417.00	4,760.00		170,657.00
300	9002	HS BAND FUNDRAISER 129.44	0.00	0.00	0.00	0.00	0.00	129.44	0.00	129.44
300	9003	MS BAND FUNDRAISER 2,153.89	0.00	0.00	0.00	0.00	0.00	2,153.89	0.00	2,153.89
300	9004	MS CHORAL FUNDRAISER 8.34	0.00	0.00	0.00	0.00	0.00	8.34	0.00	8.34
300	9006	MS ATHLETICS 7,163.04	0.00	0.00	0.00	0.00	0.00	7,163.04	540.05	6,622.99
300	9007	HS ATHLETICS 16,530.89	2,000.00	2,000.00	2,503.99	2,503.99	16,026.90	84,684.81		-68,657.91

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300	9012	HS BAND		19,489.00	0.00	0.00	0.00	0.00	19,489.00	0.00	19,489.00
300	9013	MS BAND		1,135.19	0.00	0.00	0.00	0.00	1,135.19	0.00	1,135.19
300	9014	MS CHORAL MUSIC		6,353.74	0.00	0.00	0.00	0.00	6,353.74	0.00	6,353.74
300	9017	HS CHORAL MUSIC		2,469.18	0.00	0.00	0.00	0.00	2,469.18	0.00	2,469.18
300	9066	MS INTRAMURALS		408.07	0.00	0.00	0.00	0.00	408.07	0.00	408.07
300	9604	MS CROSS-COUNTRY		1,805.40	0.00	0.00	0.00	0.00	1,805.40	274.00	1,531.40
300	9605	MS TRACK-FUNDRSR		12,805.92	0.00	0.00	0.00	0.00	12,805.92	0.00	12,805.92
300	9606	MS BASKETBALL FNDRSR		330.90	0.00	0.00	0.00	0.00	330.90	0.00	330.90
300	9610	MS CHEERLEADERS - FUNDRS		3,093.80	0.00	0.00	0.00	0.00	3,093.80	0.00	3,093.80
300	9701	HS BASEBALL-ADD'L		563.95	0.00	0.00	0.00	0.00	563.95	100.00	463.95
300	9702	HS BOYS BBALL-ADD'L		1,537.29	0.00	0.00	0.00	0.00	1,537.29	479.00	1,058.29
300	9703	HS GIRLS SOCCER-ADD'L		2,098.80	0.00	0.00	0.00	0.00	2,098.80	1,770.00	328.80
300	9704	HS BOYS SOCCER-ADD'L		2,224.83	0.00	0.00	0.00	0.00	2,224.83	2,850.00	-625.17
300	9705	HS FOOTBALL-ADD'L		5,222.35	10,425.00	10,425.00	0.00	0.00	15,647.35	12,125.00	3,522.35
300	9706	HS CROSS COUNTRY-ADD'L		9,293.89	0.00	0.00	0.00	0.00	9,293.89	0.00	9,293.89
300	9708	HS BOYS TENNIS-ADD'L		1,860.29	0.00	0.00	0.00	0.00	1,860.29	0.00	1,860.29
300	9709	HS BOYS TRACK-ADD'L		11,606.85	0.00	0.00	0.00	0.00	11,606.85	667.20	10,939.65
300	9710	HS WRESTLING-ADD'L		405.30	0.00	0.00	0.00	0.00	405.30	0.00	405.30
300	9711	HS GIRLS BBALL-ADD'L		2,772.47	0.00	0.00	0.00	0.00	2,772.47	0.00	2,772.47
300	9712	HS SOFTBALL-ADD'L		11,491.88	200.00	200.00	0.00	0.00	11,691.88	0.00	11,691.88

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FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
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300	9713	HS VOLLEYBALL-ADD'L 19,892.79	0.00	0.00	0.00	0.00	19,892.79	3,400.00	16,492.79
300	9714	HS GIRLS TENNIS-ADD'L 675.60	0.00	0.00	0.00	0.00	675.60	240.00	435.60
300	9715	HS BOYS VOLLEYBALL CLUB 10,535.68	0.00	0.00	0.00	0.00	10,535.68	0.00	10,535.68
300	9716	HS CHEERLEADERS-ADD'L 18,198.76	0.00	0.00	0.00	0.00	18,198.76	1,480.71	16,718.05
300	9718	HS GOLF-ADD'L 1,753.51	0.00	0.00	0.00	0.00	1,753.51	0.00	1,753.51
300	9719	SWIMMING ADD'L 7,577.44	0.00	0.00	0.00	0.00	7,577.44	0.00	7,577.44
300	9720	HS - GIRLS GOLF ADD'L 1,974.02	0.00	0.00	0.00	0.00	1,974.02	0.00	1,974.02
300	9721	BOWLING - ADDITIONAL 3,314.77	0.00	0.00	0.00	0.00	3,314.77	0.00	3,314.77
300	9745	HS YEARBOOK 18,386.61	0.00	0.00	0.00	0.00	18,386.61	1,100.00	17,286.61
300	9751	HS Y2Y 18,161.05	0.00	0.00	0.00	0.00	18,161.05	0.00	18,161.05
300	9752	PEP CLUB 833.94	0.00	0.00	0.00	0.00	833.94	0.00	833.94
300	9753	HS SPANISH CLUB 239.54	0.00	0.00	0.00	0.00	239.54	0.00	239.54
300	9754	G.I.R.L.S. CLUB/MS 2,017.93	0.00	0.00	0.00	0.00	2,017.93	0.00	2,017.93
300	9755	MS INTERACT CLUB 1,568.00	0.00	0.00	0.00	0.00	1,568.00	0.00	1,568.00
300	9807	TOURNAMENT-BASEBALL 210.09	0.00	0.00	350.26	350.26	-140.17	0.00	-140.17
300	9808	TOURNAMENT-SOFTBALL 156.73	100.00	100.00	298.22	298.22	-41.49	0.00	-41.49
300	9809	TOURNAMENT-TRACK & FIELD 1,877.22	0.00	0.00	1,397.12	1,397.12	480.10	0.00	480.10
300	9810	TOURNAMENT-BOYS VOLLEYBAL -43.84	0.00	0.00	0.00	0.00	-43.84	0.00	-43.84
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Total For Fund 300:		230,284.54	12,725.00	12,725.00	4,549.59	4,549.59	238,459.95	109,710.77	128,749.18

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FUND	SCC	DESCRIPTION	BEGIN	MTD	FYTD	MTD	FYTD	CURRENT	CURRENT	UNENCUMBERED
		BALANCE	RECEIPTS	RECEIPTS	EXPENDITURES	EXPENDITURES	FUND	ENCUMBRANCE	FUND	BALANCE
451	9923	ONE NET CONNECTIVITY	FY23							
		0.00	276.60	276.60	0.00	0.00	276.60	0.00	276.60	
Total For Fund 451:		0.00	276.60	276.60	0.00	0.00	276.60	0.00	276.60	
499	9723	FY23 AG TECH GRANT								
		20,000.00	0.00	0.00	0.00	0.00	20,000.00	20,000.00	0.00	
499	9823	FY23 AG SAFETY GRANT								
		18,282.16	0.00	0.00	0.00	0.00	18,282.16	18,282.16	0.00	
499	9923	FY23 PARENT MENTOR GRANT								
		-2,633.87	2,633.87	2,633.87	0.00	0.00	0.00	0.00	0.00	
Total For Fund 499:		35,648.29	2,633.87	2,633.87	0.00	0.00	38,282.16	38,282.16	0.00	
507	9822	ESSER III ARP								
		-92,766.69	92,766.69	92,766.69	0.00	0.00	0.00	0.00	0.00	
507	9923	ESSER STATE ACTIVITY								
		-340.43	340.43	340.43	0.00	0.00	0.00	0.00	0.00	
Total For Fund 507:		-93,107.12	93,107.12	93,107.12	0.00	0.00	0.00	0.00	0.00	
516	9822	FY22 IDEA-B ARP								
		-57,161.32	57,161.32	57,161.32	8,366.25	8,366.25	-8,366.25	73,000.54	-81,366.79	
516	9923	FY23 IDEA-B								
		-41,579.32	41,579.32	41,579.32	30,374.12	30,374.12	-30,374.12	15,620.41	-45,994.53	
516	9924	FY24 IDEA-B								
		0.00	0.00	0.00	0.00	0.00	0.00	715,761.95	-715,761.95	

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-----											
Total For Fund	587:		0.00		0.00	0.00	0.00	0.00	0.00	7,894.97	-7,894.97
590	9823	FY23 TITLE II-A DIVERSIFY	-4,620.34		4,620.34	4,620.34	0.00	0.00	0.00	15,509.67	-15,509.67
590	9923	FY23 TITLE II-A	-7,972.05		7,972.05	7,972.05	4,651.25	4,651.25	-4,651.25	0.00	-4,651.25
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Total For Fund	590:		-12,592.39		12,592.39	12,592.39	4,651.25	4,651.25	-4,651.25	15,509.67	-20,160.92
599	9823	OHIO K-12 SAFETY II FED G	376,336.00		0.00	0.00	124,615.32	124,615.32	251,720.68	169,733.19	81,987.49
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Total For Fund	599:		376,336.00		0.00	0.00	124,615.32	124,615.32	251,720.68	169,733.19	81,987.49
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GRAND TOTALS:			25,432,084.51		12,838,767.18	12,838,767.18	5,618,810.81	5,618,810.81	32,652,040.88	14,142,240.26	18,509,800.62

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001		17,920,463.00	11,666,874.08	11,666,874.08	4,041,736.12	4,041,736.12	25,545,600.96	8,030,345.49	17,515,255.47
002		1,755,463.36	849,182.70	849,182.70	0.00	0.00	2,604,646.06	3,273,502.23	-668,856.17
003		3,833,665.16	0.00	0.00	1,339,291.50	1,339,291.50	2,494,373.66	877,232.59	1,617,141.07
004		13,886.53	0.00	0.00	0.00	0.00	13,886.53	0.00	13,886.53
006		1,211,772.96	1,316.63	1,316.63	60,343.10	60,343.10	1,152,746.49	565,224.81	587,521.68
018		101,420.57	5.00	5.00	0.00	0.00	101,425.57	14,974.25	86,451.32
019		43,489.77	5,031.82	5,031.82	0.00	0.00	48,521.59	1,000.00	47,521.59
020		4,902.90	0.00	0.00	0.00	0.00	4,902.90	0.00	4,902.90
022		16,989.63	0.00	0.00	0.00	0.00	16,989.63	0.00	16,989.63
200		167,398.92	12,901.64	12,901.64	4,883.56	4,883.56	175,417.00	4,760.00	170,657.00
300		230,284.54	12,725.00	12,725.00	4,549.59	4,549.59	238,459.95	109,710.77	128,749.18
451		0.00	276.60	276.60	0.00	0.00	276.60	0.00	276.60
499		35,648.29	2,633.87	2,633.87	0.00	0.00	38,282.16	38,282.16	0.00
507		-93,107.12	93,107.12	93,107.12	0.00	0.00	0.00	0.00	0.00



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NORDONIA HILLS CITY SCHOOL DISTRICT  
OH Cash Position Report

ACCOUNTING PERIOD : 1/24

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
516		-98,740.64	98,740.64	98,740.64	38,740.37	38,740.37	-38,740.37	804,382.90	-843,123.27
551		4,852.81	3,329.91	3,329.91	0.00	0.00	8,182.72	0.00	8,182.72
572		-79,629.01	79,629.01	79,629.01	0.00	0.00	0.00	227,681.56	-227,681.56
584		-420.77	420.77	420.77	0.00	0.00	0.00	2,005.67	-2,005.67
587		0.00	0.00	0.00	0.00	0.00	0.00	7,894.97	-7,894.97
590		-12,592.39	12,592.39	12,592.39	4,651.25	4,651.25	-4,651.25	15,509.67	-20,160.92
599		376,336.00	0.00	0.00	124,615.32	124,615.32	251,720.68	169,733.19	81,987.49
GRAND TOTALS:		25,432,084.51	12,838,767.18	12,838,767.18	5,618,810.81	5,618,810.81	32,652,040.88	14,142,240.26	18,509,800.62

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FUND/SCC-0010000 GENERAL FUND

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1111	GENERAL PROPERTY TAX	38,071,161.00	12,090,176.78	.00	12,090,176.78	25,980,984.22	31.76
R1122	PUBLIC UTILITY PROP TAX	4,856,217.00	.00	.00	.00	4,856,217.00	.00
R1190	OTHER LOCAL TAXES	4,430,000.00	.00	.00	.00	4,430,000.00	.00
R1219	MISC TUITION FROM PATRON	300,000.00	138,308.00	.00	138,308.00	161,692.00	46.10
R1221	REGULAR DAY SCHOOL	120,000.00	.00	.00	.00	120,000.00	.00
R1223	SPECIAL EDUCATION	270,000.00	.00	.00	.00	270,000.00	.00
R1410	INTEREST ON INVESTMENTS	470,000.00	74,822.05	.00	74,822.05	395,177.95	15.92
R1631	ACADEMIC ORIENTED ACTIV	15,000.00	20.00	.00	20.00	14,980.00	.13
R1634	MUSIC ORIENTED ACTIVITY	41,000.00	458.00	.00	458.00	40,542.00	1.12
R1635	SPORT ORIENTED ACTIVITIE	216,000.00	6,440.00	.00	6,440.00	209,560.00	2.98
R1690	OTHER EXTRACURR STUD ACT	38,300.00	.00	.00	.00	38,300.00	.00
R1740	CLASS FEES	231,000.00	2,275.77	.00	2,275.77	228,724.23	.99
R1810	RENTALS	68,000.00	9,719.79	.00	9,719.79	58,280.21	14.29
R1820	CONTRIBUT-PRIVATE SOURCE	2,295.00	.00	.00	.00	2,295.00	.00
R1860	FINES	360.00	11.29	.00	11.29	348.71	3.14
R1890	OTHER MISC RECEIPTS	75,150.00	-230.90	.00	-230.90	75,380.90	-.31
R1932	COMP. FOR LOSS OF ASSETS	2,300.00	74.79	.00	74.79	2,225.21	3.25
R1934	INSURANCE PROCEEDS	10.00	.00	.00	.00	10.00	.00
R3110	SCHOOL FNDTN BASIC ALLOW	4,655,389.00	390,510.87	.00	390,510.87	4,264,878.13	8.39
R3131	10% & 2.5% ROLLBACK	3,473,808.00	.00	.00	.00	3,473,808.00	.00
R3132	HOMESTEAD EXEMPTION	675,000.00	.00	.00	.00	675,000.00	.00
R3190	OTHR UNREST GRANT-IN-AID	325,000.00	.00	.00	.00	325,000.00	.00
R3211	DISADV. PUPIL IMPACT AID	16,000.00	1,241.50	.00	1,241.50	14,758.50	7.76
R3215	CAREER TECHNICAL EDUCATI	6,000.00	617.78	.00	617.78	5,382.22	10.30
R3216	GIFTED EDUCATION	103,000.00	7,647.90	.00	7,647.90	95,352.10	7.43
R3217	ENGLISH LEARNER FUNDING	4,000.00	485.06	.00	485.06	3,514.94	12.13
R3218	STUDENT WELLNESS/SUCCESS	128,000.00	11,095.96	.00	11,095.96	116,904.04	8.67
R3219	OTHR RSTRD GRANT AID -OH	160,435.00	24,166.19	.00	24,166.19	136,268.81	15.06
R5100	TRANSFERS-IN	1,500.00	.00	.00	.00	1,500.00	.00
R5300	REFUND-PRIOR YR EXPENDIT	41,274.00	.00	.00	.00	41,274.00	.00
TOTAL	GENERAL FUND	58,796,199.00	12,757,840.83	.00	12,757,840.83	46,038,358.17	21.70
FUND/SCC-0020000 BOND RETIREMENT							
R1111	GENERAL PROPERTY TAX	.00	843,870.42	.00	843,870.42	-843,870.42	.00
TOTAL	BOND RETIREMENT	.00	843,870.42	.00	843,870.42	-843,870.42	.00
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
R1111	GENERAL PROPERTY TAX	.00	130,799.92	.00	130,799.92	-130,799.92	.00
TOTAL	ATHLETIC BONDS - NOV 08	.00	130,799.92	.00	130,799.92	-130,799.92	.00
FUND/SCC-0030000 PERMANENT IMPROVEMENT							
R1890	OTHER MISC RECEIPTS	.00	58.03	.00	58.03	-58.03	.00
TOTAL	PERMANENT IMPROVEMENT	.00	58.03	.00	58.03	-58.03	.00

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FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1810 RENTALS	.00	1,153.75	.00	1,153.75	-1,153.75	.00
TOTAL OUTSIDE ATH. FAC. PROJE	.00	1,153.75	.00	1,153.75	-1,153.75	.00
FUND/SCC-0060000 FOOD SERVICE						
R1410 INTEREST ON INVESTMENTS	.00	3,155.22	.00	3,155.22	-3,155.22	.00
R1512 SALES-STUD TYPE A LUNCH	.00	872.35	.00	872.35	-872.35	.00
TOTAL FOOD SERVICE	.00	4,027.57	.00	4,027.57	-4,027.57	.00
FUND/SCC-0189005 PSSF-RUSHWOOD						
R1690 OTHER EXTRACURR STUD ACT	.00	6.55	.00	6.55	-6.55	.00
R1850 COMMISSIONS	2,350.00	.00	.00	.00	2,350.00	.00
TOTAL PSSF-RUSHWOOD	2,350.00	6.55	.00	6.55	2,343.45	.28
FUND/SCC-0189605 MS Y2Y						
R1820 CONTRIBUT-PRIVATE SOURCE	500.00	.00	.00	.00	500.00	.00
TOTAL MS Y2Y	500.00	.00	.00	.00	500.00	.00
FUND/SCC-0189705 OSOB PROGRAM- RUSHWOOD						
R1820 CONTRIBUT-PRIVATE SOURCE	3,500.00	.00	.00	.00	3,500.00	.00
TOTAL OSOB PROGRAM- RUSHWOOD	3,500.00	.00	.00	.00	3,500.00	.00
FUND/SCC-0189707 PSSF - HIGH SCHOOL						
R1690 OTHER EXTRACURR STUD ACT	13,235.00	5,160.00	.00	5,160.00	8,075.00	38.99
R1820 CONTRIBUT-PRIVATE SOURCE	100.00	.00	.00	.00	100.00	.00
R1850 COMMISSIONS	420.00	29.85	.00	29.85	390.15	7.11
TOTAL PSSF - HIGH SCHOOL	13,755.00	5,189.85	.00	5,189.85	8,565.15	37.73
FUND/SCC-0189720 HS OLYMPIAD						
R1690 OTHER EXTRACURR STUD ACT	400.00	.00	.00	.00	400.00	.00
TOTAL HS OLYMPIAD	400.00	.00	.00	.00	400.00	.00
FUND/SCC-0199238 DNA DAY COLEMAN FND GRANT						
R1820 CONTRIBUT-PRIVATE SOURCE	800.00	.00	.00	.00	800.00	.00
TOTAL DNA DAY COLEMAN FND GRA	800.00	.00	.00	.00	800.00	.00
FUND/SCC-0199803 LOCAL SCHOLARSHIPS						
R1820 CONTRIBUT-PRIVATE SOURCE	.00	3,000.00	.00	3,000.00	-3,000.00	.00
TOTAL LOCAL SCHOLARSHIPS	.00	3,000.00	.00	3,000.00	-3,000.00	.00
FUND/SCC-0209701 HS BOOKSTORE SALES						
R1720 SALE OF WORKBOOKS	1,400.00	.00	.00	.00	1,400.00	.00
TOTAL HS BOOKSTORE SALES	1,400.00	.00	.00	.00	1,400.00	.00
FUND/SCC-2009006 MS STUDENT COUNCIL						
R1616 PUBLIC SERVICE ACTIVITY	6,000.00	.00	.00	.00	6,000.00	.00

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FUND/SCC-2009006 MS STUDENT COUNCIL

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL MS STUDENT COUNCIL	6,000.00	.00	.00	.00	6,000.00	.00
FUND/SCC-2009007 MS COFFEE CART						
R1623 OCCUPATION ORIENTED ACTI	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL MS COFFEE CART	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-2009009 HS ART CLUB/ARTSPACE						
R1690 OTHER EXTRACURR STUD ACT	500.00	.00	.00	.00	500.00	.00
TOTAL HS ART CLUB/ARTSPACE	500.00	.00	.00	.00	500.00	.00
FUND/SCC-2009010 VARSITY CLUB						
R1690 OTHER EXTRACURR STUD ACT	300.00	.00	.00	.00	300.00	.00
TOTAL VARSITY CLUB	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009012 HS STUDENT COUNCIL						
R1626 PUBLIC SERVICE ACTIVITY	23,500.00	.00	.00	.00	23,500.00	.00
TOTAL HS STUDENT COUNCIL	23,500.00	.00	.00	.00	23,500.00	.00
FUND/SCC-2009013 NATIONAL HONOR SOCIETY						
R1626 PUBLIC SERVICE ACTIVITY	2,100.00	.00	.00	.00	2,100.00	.00
R1630 DUES AND FEES	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL NATIONAL HONOR SOCIETY	4,100.00	.00	.00	.00	4,100.00	.00
FUND/SCC-2009014 WORK STUDY CLUB						
R1623 OCCUPATION ORIENTED ACTI	2,080.00	.00	.00	.00	2,080.00	.00
TOTAL WORK STUDY CLUB	2,080.00	.00	.00	.00	2,080.00	.00
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	.00	.00	.00	1,000.00	.00
TOTAL MS YEARBOOK	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-2009025 DRAMATICS						
R1610 ADMISSIONS	36,000.00	1,950.00	.00	1,950.00	34,050.00	5.42
R1620 SALES	38,600.00	9,132.00	.00	9,132.00	29,468.00	23.66
R1820 CONTRIBUT-PRIVATE SOURCE	2,500.00	344.87	.00	344.87	2,155.13	13.79
TOTAL DRAMATICS	77,100.00	11,426.87	.00	11,426.87	65,673.13	14.82
FUND/SCC-2009026 MS DRAMA/PLAY						
R1620 SALES	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL MS DRAMA/PLAY	20,000.00	.00	.00	.00	20,000.00	.00

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FUND/SCC-2009027 RED CROSS CLUB

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-2009027 RED CROSS CLUB						
R1620 SALES	2,300.00	.00	.00	.00	2,300.00	.00
TOTAL RED CROSS CLUB	2,300.00	.00	.00	.00	2,300.00	.00
FUND/SCC-2009126 CLASS OF 2025						
R1620 SALES	53,000.00	.00	.00	.00	53,000.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	15,000.00	.00	.00	.00	15,000.00	.00
R5100 TRANSFERS-IN	.00	8,828.18	.00	8,828.18	-8,828.18	.00
TOTAL CLASS OF 2025	68,000.00	8,828.18	.00	8,828.18	59,171.82	12.98
FUND/SCC-2009127 CLASS OF 2026						
R1620 SALES	6,505.00	.00	.00	.00	6,505.00	.00
R5100 TRANSFERS-IN	.00	200.00	.00	200.00	-200.00	.00
TOTAL CLASS OF 2026	6,505.00	200.00	.00	200.00	6,305.00	3.07
FUND/SCC-2009128 CLASS OF 2027						
R1620 SALES	2,200.00	.00	.00	.00	2,200.00	.00
R5100 TRANSFERS-IN	.00	100.00	.00	100.00	-100.00	.00
TOTAL CLASS OF 2027	2,200.00	100.00	.00	100.00	2,100.00	4.55
FUND/SCC-2009129 CLASS OF 2028						
R1620 SALES	2,500.00	.00	.00	.00	2,500.00	.00
R5100 TRANSFERS-IN	.00	100.00	.00	100.00	-100.00	.00
TOTAL CLASS OF 2028	2,500.00	100.00	.00	100.00	2,400.00	4.00
FUND/SCC-2009712 HS INDEPEND. LIVING CLASS						
R1620 SALES	500.00	.00	.00	.00	500.00	.00
TOTAL HS INDEPEND. LIVING CLA	500.00	.00	.00	.00	500.00	.00
FUND/SCC-2009720 BLACK STUDENT UNION						
R1620 SALES	600.00	.00	.00	.00	600.00	.00
TOTAL BLACK STUDENT UNION	600.00	.00	.00	.00	600.00	.00
FUND/SCC-2009749 ENTREPRENEURIAL CLASS/HSA						
R1626 PUBLIC SERVICE ACTIVITY	14,500.00	.00	.00	.00	14,500.00	.00
TOTAL ENTREPRENEURIAL CLASS/H	14,500.00	.00	.00	.00	14,500.00	.00
FUND/SCC-2009750 MOCK TRIAL/HS						
R1631 ACADEMIC ORIENTED ACTIV	600.00	.00	.00	.00	600.00	.00
TOTAL MOCK TRIAL/HS	600.00	.00	.00	.00	600.00	.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

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

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-2009752 8TH GRADE CLASS TRIP-WASH							
R1620	SALES	135,000.00	200.00	.00	200.00	134,800.00	.15
TOTAL 8TH GRADE CLASS TRIP-WA		135,000.00	200.00	.00	200.00	134,800.00	.15
FUND/SCC-2009755 8TH GRADE FIELD TRIPS							
R1620	SALES	18,000.00	.00	.00	.00	18,000.00	.00
TOTAL 8TH GRADE FIELD TRIPS		18,000.00	.00	.00	.00	18,000.00	.00
FUND/SCC-2009756 7TH GRADE CLASS APPAREL							
R1620	SALES	6,000.00	.00	.00	.00	6,000.00	.00
TOTAL 7TH GRADE CLASS APPAREL		6,000.00	.00	.00	.00	6,000.00	.00
FUND/SCC-2009757 8TH GRADE CLASS APPAREL							
R1620	SALES	6,000.00	.00	.00	.00	6,000.00	.00
TOTAL 8TH GRADE CLASS APPAREL		6,000.00	.00	.00	.00	6,000.00	.00
FUND/SCC-2009758 LE 6TH GRADE CAMP							
R1620	SALES	44,800.00	.00	.00	.00	44,800.00	.00
TOTAL LE 6TH GRADE CAMP		44,800.00	.00	.00	.00	44,800.00	.00
FUND/SCC-2009759 LIBRARY BOOKS CLUBS							
R1820	CONTRIBUT-PRIVATE SOURCE	6,000.00	.00	.00	.00	6,000.00	.00
TOTAL LIBRARY BOOKS CLUBS		6,000.00	.00	.00	.00	6,000.00	.00
FUND/SCC-2009760 LE BOWLING CLUB							
R1630	DUES AND FEES	4,000.00	.00	.00	.00	4,000.00	.00
TOTAL LE BOWLING CLUB		4,000.00	.00	.00	.00	4,000.00	.00
FUND/SCC-2009761 MS BOWLING CLUB							
R1630	DUES AND FEES	4,000.00	.00	.00	.00	4,000.00	.00
TOTAL MS BOWLING CLUB		4,000.00	.00	.00	.00	4,000.00	.00
FUND/SCC-2009762 ENVIRONMENTAL CLUB							
R1820	CONTRIBUT-PRIVATE SOURCE	500.00	.00	.00	.00	500.00	.00
TOTAL ENVIRONMENTAL CLUB		500.00	.00	.00	.00	500.00	.00
FUND/SCC-3009003 MS BAND FUNDRAISER							
R1620	SALES	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL MS BAND FUNDRAISER		2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-3009007 HS ATHLETICS							
R1690	OTHER EXTRACURR STUD ACT	292,000.00	2,500.00	.00	2,500.00	289,500.00	.86
TOTAL HS ATHLETICS		292,000.00	2,500.00	.00	2,500.00	289,500.00	.86
FUND/SCC-3009604 MS CROSS-COUNTRY							

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FUND/SCC-3009604 MS CROSS-COUNTRY

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1690	OTHER EXTRACURR STUD ACT	27,000.00	.00	.00	.00	27,000.00	.00
TOTAL MS CROSS-COUNTRY		27,000.00	.00	.00	.00	27,000.00	.00
FUND/SCC-3009605 MS TRACK-FUNDRSR							
R1690	OTHER EXTRACURR STUD ACT	26,700.00	.00	.00	.00	26,700.00	.00
TOTAL MS TRACK-FUNDRSR		26,700.00	.00	.00	.00	26,700.00	.00
FUND/SCC-3009606 MS BASKETBALL FNDRSR							
R1690	OTHER EXTRACURR STUD ACT	2,400.00	.00	.00	.00	2,400.00	.00
TOTAL MS BASKETBALL FNDRSR		2,400.00	.00	.00	.00	2,400.00	.00
FUND/SCC-3009607 MS WRESTLING FUNDRAISERS							
R1690	OTHER EXTRACURR STUD ACT	2,300.00	.00	.00	.00	2,300.00	.00
TOTAL MS WRESTLING FUNDRAISER		2,300.00	.00	.00	.00	2,300.00	.00
FUND/SCC-3009610 MS CHEERLEADERS - FUNDRS							
R1690	OTHER EXTRACURR STUD ACT	8,000.00	.00	.00	.00	8,000.00	.00
TOTAL MS CHEERLEADERS - FUNDR		8,000.00	.00	.00	.00	8,000.00	.00
FUND/SCC-3009701 HS BASEBALL-ADD'L							
R1690	OTHER EXTRACURR STUD ACT	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL HS BASEBALL-ADD'L		20,000.00	.00	.00	.00	20,000.00	.00
FUND/SCC-3009702 HS BOYS BBALL-ADD'L							
R1690	OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL HS BOYS BBALL-ADD'L		10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L							
R1690	OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL HS GIRLS SOCCER-ADD'L		10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L							
R1690	OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL HS BOYS SOCCER-ADD'L		10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009705 HS FOOTBALL-ADD'L							
R1690	OTHER EXTRACURR STUD ACT	30,000.00	11,350.00	.00	11,350.00	18,650.00	37.83
TOTAL HS FOOTBALL-ADD'L		30,000.00	11,350.00	.00	11,350.00	18,650.00	37.83
FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L							
R1690	OTHER EXTRACURR STUD ACT	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL HS CROSS COUNTRY-ADD'L		15,000.00	.00	.00	.00	15,000.00	.00
FUND/SCC-3009708 HS BOYS TENNIS-ADD'L							
R1690	OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	.00	2,500.00	.00

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FUND/SCC-3009708 HS BOYS TENNIS-ADD'L

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL HS BOYS TENNIS-ADD'L	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009709 HS BOYS TRACK-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	25,000.00	.00	.00	.00	25,000.00	.00
TOTAL HS BOYS TRACK-ADD'L	25,000.00	.00	.00	.00	25,000.00	.00
FUND/SCC-3009710 HS WRESTLING-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	30,000.00	.00	.00	.00	30,000.00	.00
TOTAL HS WRESTLING-ADD'L	30,000.00	.00	.00	.00	30,000.00	.00
FUND/SCC-3009711 HS GIRLS BBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL HS GIRLS BBALL-ADD'L	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009712 HS SOFTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL HS SOFTBALL-ADD'L	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	15,000.00	3,400.00	.00	3,400.00	11,600.00	22.67
TOTAL HS VOLLEYBALL-ADD'L	15,000.00	3,400.00	.00	3,400.00	11,600.00	22.67
FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS GIRLS TENNIS-ADD'L	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009715 HS BOYS VOLLEYBALL CLUB						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL HS BOYS VOLLEYBALL CLUB	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009716 HS CHEERLEADERS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL HS CHEERLEADERS-ADD'L	20,000.00	.00	.00	.00	20,000.00	.00
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	.00	10,000.00	.00
TOTAL SWIMMING ADD'L	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009720 HS - GIRLS GOLF ADD'L						
R1690 OTHER EXTRACURR STUD ACT	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL HS - GIRLS GOLF ADD'L	3,000.00	.00	.00	.00	3,000.00	.00



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FUND/SCC-3009720 HS - GIRLS GOLF ADD'L

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009721 BOWLING - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL BOWLING - ADDITIONAL	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	24,000.00	.00	.00	.00	24,000.00	.00
TOTAL ICE HOCKEY - ADDITIONAL	24,000.00	.00	.00	.00	24,000.00	.00
FUND/SCC-3009745 HS YEARBOOK						
R1626 PUBLIC SERVICE ACTIVITY	11,610.00	.00	.00	.00	11,610.00	.00
TOTAL HS YEARBOOK	11,610.00	.00	.00	.00	11,610.00	.00
FUND/SCC-3009751 HS Y2Y						
R1620 SALES	4,000.00	.00	.00	.00	4,000.00	.00
R1630 DUES AND FEES	2,000.00	.00	.00	.00	2,000.00	.00
R1690 OTHER EXTRACURR STUD ACT	1,500.00	.00	.00	.00	1,500.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS Y2Y	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009752 PEP CLUB						
R1820 CONTRIBUT-PRIVATE SOURCE	300.00	.00	.00	.00	300.00	.00
TOTAL PEP CLUB	300.00	.00	.00	.00	300.00	.00
FUND/SCC-3009753 HS SPANISH CLUB						
R1810 RENTALS	100.00	.00	.00	.00	100.00	.00
TOTAL HS SPANISH CLUB	100.00	.00	.00	.00	100.00	.00
FUND/SCC-3009754 G.I.R.L.S. CLUB/MS						
R1620 SALES	19,600.00	.00	.00	.00	19,600.00	.00
TOTAL G.I.R.L.S. CLUB/MS	19,600.00	.00	.00	.00	19,600.00	.00
FUND/SCC-3009755 MS INTERACT CLUB						
R1820 CONTRIBUT-PRIVATE SOURCE	4,600.00	.00	.00	.00	4,600.00	.00
TOTAL MS INTERACT CLUB	4,600.00	.00	.00	.00	4,600.00	.00
FUND/SCC-3009756 ROBOTICS CLUB						
R1626 PUBLIC SERVICE ACTIVITY	1,500.00	.00	.00	.00	1,500.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	25,000.00	5,000.00	.00	5,000.00	20,000.00	20.00
TOTAL ROBOTICS CLUB	26,500.00	5,000.00	.00	5,000.00	21,500.00	18.87
FUND/SCC-3009801 TOURNAMENT-FOOTBALL						
R1615 SPORT ORIENTED ACTIVITIE	30,000.00	.00	.00	.00	30,000.00	.00
TOTAL TOURNAMENT-FOOTBALL	30,000.00	.00	.00	.00	30,000.00	.00

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FUND/SCC-3009802 TOURNAMENT-GIRLS GOLF

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009802 TOURNAMENT-GIRLS GOLF						
R1615 SPORT ORIENTED ACTIVITIE	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL TOURNAMENT-GIRLS GOLF	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009803 TOURNAMENT-BOYS SOCCER						
R1615 SPORT ORIENTED ACTIVITIE	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL TOURNAMENT-BOYS SOCCER	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009804 TOURNAMENT-GIRLS SOCCER						
R1615 SPORT ORIENTED ACTIVITIE	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL TOURNAMENT-GIRLS SOCCER	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009805 TOURNAMENT-BOYS BASKETBAL						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL TOURNAMENT-BOYS BASKETB	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009806 TOURNAMENT-GIRLS BASKETBA						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL TOURNAMENT-GIRLS BASKET	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009807 TOURNAMENT-BASEBALL						
R1615 SPORT ORIENTED ACTIVITIE	7,500.00	.00	.00	.00	7,500.00	.00
TOTAL TOURNAMENT-BASEBALL	7,500.00	.00	.00	.00	7,500.00	.00
FUND/SCC-3009808 TOURNAMENT-SOFTBALL						
R1615 SPORT ORIENTED ACTIVITIE	7,500.00	.00	.00	.00	7,500.00	.00
TOTAL TOURNAMENT-SOFTBALL	7,500.00	.00	.00	.00	7,500.00	.00
FUND/SCC-3009809 TOURNAMENT-TRACK & FIELD						
R1615 SPORT ORIENTED ACTIVITIE	12,500.00	.00	.00	.00	12,500.00	.00
TOTAL TOURNAMENT-TRACK & FIEL	12,500.00	.00	.00	.00	12,500.00	.00
FUND/SCC-3009810 TOURNAMENT-BOYS VOLLEYBAL						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL TOURNAMENT-BOYS VOLLEYB	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-4999924 FY24 PARENT MENTOR GRANT						
R3220 RSTRD GRANT AID INTERM	.00	75.00	.00	75.00	-75.00	.00
TOTAL FY24 PARENT MENTOR GRAN	.00	75.00	.00	75.00	-75.00	.00
FUND/SCC-4999925 FY25 PARENT MENTOR GRANT						
R3220 RSTRD GRANT AID INTERM	25,000.00	.00	.00	.00	25,000.00	.00
TOTAL FY25 PARENT MENTOR GRAN	25,000.00	.00	.00	.00	25,000.00	.00

FUND/SCC-5169924 FY24 IDEA-B

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FUND/SCC-5169924 FY24 IDEA-B

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R4220 RSTRD GRANT AID-FED GOV	.00	21,161.07	.00	21,161.07	-21,161.07	.00
TOTAL FY24 IDEA-B	.00	21,161.07	.00	21,161.07	-21,161.07	.00
FUND/SCC-5169925 FY25 IDEA-B						
R4220 RSTRD GRANT AID-FED GOV	844,826.29	.00	.00	.00	844,826.29	.00
TOTAL FY25 IDEA-B	844,826.29	.00	.00	.00	844,826.29	.00
FUND/SCC-5729925 FY25 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	278,388.82	.00	.00	.00	278,388.82	.00
TOTAL FY25 TITLE I	278,388.82	.00	.00	.00	278,388.82	.00
FUND/SCC-5849925 FY25 TITLE IV						
R4220 RSTRD GRANT AID-FED GOV	21,623.20	.00	.00	.00	21,623.20	.00
TOTAL FY25 TITLE IV	21,623.20	.00	.00	.00	21,623.20	.00
FUND/SCC-5879925 FY25 IDEA ECSE						
R4220 RSTRD GRANT AID-FED GOV	16,498.73	.00	.00	.00	16,498.73	.00
TOTAL FY25 IDEA ECSE	16,498.73	.00	.00	.00	16,498.73	.00
FUND/SCC-5909924 FY24 TITLE II-A						
R4220 RSTRD GRANT AID-FED GOV	.00	26,922.56	.00	26,922.56	-26,922.56	.00
TOTAL FY24 TITLE II-A	.00	26,922.56	.00	26,922.56	-26,922.56	.00
FUND/SCC-5909925 FY25 TITLE II-A						
R4220 RSTRD GRANT AID-FED GOV	67,901.96	.00	.00	.00	67,901.96	.00
TOTAL FY25 TITLE II-A	67,901.96	.00	.00	.00	67,901.96	.00
TOTAL REPORT	61,350,138.00	13,837,210.60	.00	13,837,210.60	47,512,927.40	22.55

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FUND/SCC-0010000 GENERAL FUND

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
111	REGULAR	23,757,173.89	1,918,403.76	.00	1,918,403.76	21,838,770.13	8.08
112	TEMPORARY	217,733.62	6,539.46	.00	6,539.46	211,194.16	3.00
113	SUPPLEMENTAL-CERTIF	865,722.16	72,527.15	.00	72,527.15	793,195.01	8.38
119	OTHER CERTIFIED SAL	1,544.05	94.41	.00	94.41	1,449.64	6.11
132	TERMINATION BENEFIT	185,953.80	77,785.80	.00	77,785.80	108,168.00	41.83
141	REGULAR	6,330,846.96	513,614.24	.00	513,614.24	5,817,232.72	8.11
142	TEMPORARY	69,292.86	.00	.00	.00	69,292.86	.00
143	SUPPLEMENTAL-NON-CE	401,785.08	12,368.77	.00	12,368.77	389,416.31	3.08
144	OVERTIME	180,723.68	9,915.32	.00	9,915.32	170,808.36	5.49
149	OTHER NONCERTIFIED	2,069.80	3,464.04	.00	3,464.04	-1,394.24	167.36
171	COMPENSATION BOARD	19,035.71	1,250.00	.00	1,250.00	17,785.71	6.57
172	STUDENT WORKERS	28,351.16	.00	.00	.00	28,351.16	.00
210	RETIREMENT - CERTIF	3,441,864.96	267,586.00	.00	267,586.00	3,174,278.96	7.77
212	STRS-EMPLOYER'S SHA	240,563.74	19,180.18	.00	19,180.18	221,383.56	7.97
220	RETIREMENT NONCERTI	1,128,318.11	93,711.40	.00	93,711.40	1,034,606.71	8.31
222	SERS-EMPLOYER'S SHA	56,066.53	4,242.00	.00	4,242.00	51,824.53	7.57
223	SOCIAL SECURITY	914.72	62.00	.00	62.00	852.72	6.78
240	CERTIFIED INSURANCE	3,106.85	.00	.00	.00	3,106.85	.00
241	MEDICAL/HOSPITALIZA	4,865,933.75	.00	.00	.00	4,865,933.75	.00
242	LIFE INSURANCE	27,732.52	2,243.16	.00	2,243.16	25,489.36	8.09
243	DENTAL INSURANCE	534,672.57	.00	.00	.00	534,672.57	.00
244	VISION INSURANCE	118,281.21	.00	.00	.00	118,281.21	.00
249	MEDICARE-CERTIFIED	364,791.78	32,944.28	.00	32,944.28	331,847.50	9.03
251	MEDICAL/HOSPITALIZA	2,058,191.16	.00	.00	.00	2,058,191.16	.00
252	LIFE INSURANCE	15,655.41	1,275.51	.00	1,275.51	14,379.90	8.15
253	DENTAL INSURANCE	232,655.21	.00	.00	.00	232,655.21	.00
254	VISION INSURANCE	51,419.05	.00	.00	.00	51,419.05	.00
259	MEDICARE-NON-CERTIF	98,150.49	3,853.92	.00	3,853.92	94,296.57	3.93
261	BWC - CERTIFIED	86,867.84	6,631.60	.00	6,631.60	80,236.24	7.63
262	BWC - NON-CERTIFIED	23,798.07	1,708.75	.00	1,708.75	22,089.32	7.18
282	NON-CERTIFIED EMPLO	2,074.64	.00	450.14	.00	1,624.50	21.70
290	OTHER RETIRE. INS.	1,974.03	.00	4,174.03	.00	-2,200.00	211.45
291	CERTIFIED EMPLOYEES	7,950.49	589.60	6,485.60	589.60	875.29	88.99
292	NON-CERTIFIED EMPLO	6,496.04	481.80	5,299.80	481.80	714.44	89.00
410	PROFESSIONAL & TECH	1,133,353.30	80,326.71	669,378.12	80,326.71	383,648.47	66.15
411	INSTRUCTION SERVICE	2,000.00	.00	1,000.00	.00	1,000.00	50.00
412	INSTRUCT. IMPROV. S	9,600.00	8,099.00	.00	8,099.00	1,501.00	84.36
413	HEALTH SERVICES	997,507.89	64,766.25	920,604.77	64,766.25	12,136.87	98.78
414	STAFF SERVICES	18,500.00	300.00	2,700.00	300.00	15,500.00	16.22
415	MANAGEMENT SERVICES	94,166.17	16,331.51	18,357.50	16,331.51	59,477.16	36.84
416	DATA PROCESSING SER	15,400.00	4,500.00	10,200.00	4,500.00	700.00	95.45
417	GENERAL TESTING SER	54,457.55	22,541.88	18,379.12	22,541.88	13,536.55	75.14
418	PROF./LEGAL SERVICE	294,711.81	.00	284,711.81	.00	10,000.00	96.61
419	OTHER PROF. & TECH.	543,200.00	.00	415,049.00	.00	128,151.00	76.41
422	GARBAGE REMOVE & CL	26,000.00	679.37	24,320.63	679.37	1,000.00	96.15
423	REPAIRS & MAINTENAN	523,836.32	23,903.50	140,121.54	23,903.50	359,811.28	31.31

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ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
424	PROPERTY INSURANCE	108,500.00	124,818.00	.00	124,818.00	-16,318.00	115.04
425	RENTALS	52,468.24	960.00	15,008.24	960.00	36,500.00	30.43
426	LEASE PURCHASE AGRE	130,000.00	86,024.04	17,654.12	86,024.04	26,321.84	79.75
429	OTHER PROPERTY SERV	5,500.00	.00	.00	.00	5,500.00	.00
431	CERTIFIED TRAVEL RE	32,538.05	386.19	16,200.00	386.19	15,951.86	50.97
432	CERTIFIED MEETING E	35,507.00	200.00	4,712.00	200.00	30,595.00	13.83
433	NONCERTIFIED TRAVEL	7,775.71	143.51	4,044.20	143.51	3,588.00	53.86
434	NONCERTIFIED MEETIN	17,410.00	50.00	3,554.14	50.00	13,805.86	20.70
439	OTHER TRAV./MEET EX	121,627.97	4,929.37	20,100.65	4,929.37	96,597.95	20.58
441	TELEPHONE SERVICE	63,703.40	5,029.71	55,556.20	5,029.71	3,117.49	95.11
443	POSTAGE	22,409.42	474.42	10,400.00	474.42	11,535.00	48.53
444	POSTAGE MACHINE REN	8,777.72	.00	2,328.60	.00	6,449.12	26.53
446	ADVERTISING	3,050.00	.00	.00	.00	3,050.00	.00
449	OTHER COMMUNICATION	52,668.88	1,551.74	20,000.00	1,551.74	31,117.14	40.92
451	ELECTRICITY	673,910.00	48,227.27	304,886.80	48,227.27	320,795.93	52.40
452	WATER AND SEWAGE	270,660.00	7,035.57	200,000.00	7,035.57	63,624.43	76.49
453	GAS	173,500.00	11,512.68	100,349.63	11,512.68	61,637.69	64.47
460	CONTRACTED SERVICES	6,371.06	20.00	.00	20.00	6,351.06	.31
461	PRINTING AND COPYIN	68,371.48	.00	51,607.48	.00	16,764.00	75.48
471	TUITION PD. OTHER O	117,250.00	.75	5,000.00	.75	112,249.25	4.27
474	EXCESS COSTS	10,000.00	.00	.00	.00	10,000.00	.00
475	SPEC ED PMNT WITHIN	865,312.70	22,873.50	84,553.00	22,873.50	757,886.20	12.41
476	PAYMNT UNDER A VOC.	500.00	.00	.00	.00	500.00	.00
479	OTHER PAYMENTS	119,000.00	.00	.00	.00	119,000.00	.00
481	TRANSP. FOR OTHER O	33,578.58	2,385.72	1,192.86	2,385.72	30,000.00	10.66
483	TRANSP. FROM OTHER	4,329,266.05	50,926.21	4,237,656.15	50,926.21	40,683.69	99.06
490	OTHER PURCHASED SER	18,432.00	.00	282.00	.00	18,150.00	1.53
510	GENERAL SUPPLIES	107,487.50	1,059.65	23,786.39	1,059.65	82,641.46	23.12
511	CLASSROOM SUPPLIES	587,063.49	51,215.78	334,132.98	51,215.78	201,714.73	65.64
512	OFFICE SUPPLIES	56,165.00	7,018.51	10,288.23	7,018.51	38,858.26	30.81
514	HEALTH & HYGIENE SU	8,500.00	.00	3,290.03	.00	5,209.97	38.71
516	SOFTWARE MATERIALS	592,092.50	191,750.23	242,397.26	191,750.23	157,945.01	73.32
517	COMPUTER SUPPLIES	45,911.54	.00	25,830.34	.00	20,081.20	56.26
519	OTHER GENERAL SUPPL	120,294.00	4,253.71	97,042.00	4,253.71	18,998.29	84.21
521	NEW TEXTBOOKS	129,489.40	2,290.59	79,666.17	2,290.59	47,532.64	63.29
523	REBINDING TEXTBOOKS	4,000.00	.00	2,000.00	.00	2,000.00	50.00
525	ELECTRON INSTRUC MA	33,000.00	23,926.00	3,800.00	23,926.00	5,274.00	84.02
531	NEW LIBRARY BOOKS	10,400.00	.00	2,201.40	.00	8,198.60	21.17
539	OTHER LIBRARY BOOKS	5,800.00	.00	.00	.00	5,800.00	.00
540	DATABASES	10,000.00	.00	9,978.00	.00	22.00	99.78
551	CONSUMABLE SUPPLIES	100.00	.00	.00	.00	100.00	.00
559	CONSUMABLES	197,807.09	90.79	123,913.21	90.79	73,803.09	62.69
560	FOOD & MATERIALS	28,950.00	1,431.59	9,450.00	1,431.59	18,068.41	37.59
570	MAINTENANCE SUPPLIE	271,446.97	15,368.04	129,171.27	15,368.04	126,907.66	53.25
582	FUEL	265,000.00	1,576.58	248,423.42	1,576.58	15,000.00	94.34
640	EQUIPMENT	79,189.00	.00	8,990.36	.00	70,198.64	11.35

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FUND/SCC-0010000 GENERAL FUND

ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
644	TECHNICAL EQUIPMENT	472,497.00	198,450.00	3,975.00	198,450.00	270,072.00	42.84
645	CAPITALIZED EQUIPME	88,048.47	134.50	28,298.97	134.50	59,615.00	32.29
650	VEHICLES	5,000.00	.00	.00	.00	5,000.00	.00
841	MEMBERSHIP-PROFESSI	24,303.72	1,505.00	21,700.00	1,505.00	1,098.72	95.48
843	AUDIT EXAMINATIONS	30,000.00	.00	.00	.00	30,000.00	.00
844	COUNTY BOE CONTRIBU	21,000.00	14,107.42	.00	14,107.42	6,892.58	67.18
845	PROPERTY TAX COLLEC	551,046.61	.00	.00	.00	551,046.61	.00
847	DELINQUENT LAND TAX	40,000.00	.00	.00	.00	40,000.00	.00
848	BANK CHARGES	12,000.00	976.44	.00	976.44	11,023.56	8.14
849	OTHER DUES AND FEES	58,433.00	1,913.00	1,580.00	1,913.00	54,940.00	5.98
851	LIABILITY INSURANCE	22,282.00	29,263.00	.00	29,263.00	-6,981.00	131.33
853	FIDELITY BOND PREMI	1,050.00	469.00	.00	469.00	581.00	44.67
870	TAXES AND ASSESMEN	7,987.00	.00	4,000.00	.00	3,987.00	50.08
890	OTHER MISC EXPENDIT	32,271.12	6,907.50	7,180.00	6,907.50	18,183.62	43.65
910	TRANSFER & CONTINGE	1,600,000.00	.00	.00	.00	1,600,000.00	.00
912	CONTINGENCIES	124,500.00	.00	.00	.00	124,500.00	.00
921	INITIAL ADVANCE OUT	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL GENERAL FUND	62,136,648.65	4,193,177.38	9,097,413.16	4,193,177.38	48,846,058.11	21.39
FUND/SCC-0020000 BOND RETIREMENT							
811	SERIAL BONDS	1,575,000.00	.00	.00	.00	1,575,000.00	.00
	TOTAL BOND RETIREMENT	1,575,000.00	.00	.00	.00	1,575,000.00	.00
FUND/SCC-0030000 PERMANENT IMPROVEMENT							
423	REPAIRS & MAINTENAN	2,367,919.02	829,691.75	462,077.27	829,691.75	1,076,150.00	54.55
645	CAPITALIZED EQUIPME	101,046.06	41,046.06	8,960.00	41,046.06	51,040.00	49.49
	TOTAL PERMANENT IMPROVEMENT	2,468,965.08	870,737.81	471,037.27	870,737.81	1,127,190.00	54.35
FUND/SCC-0049120 NAMING RIGHTS/SPONSORSHIP							
519	OTHER GENERAL SUPPL	5,000.00	.00	.00	.00	5,000.00	.00
630	IMPROVEMENTS NON BU	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL NAMING RIGHTS/SPONSORSH	7,000.00	.00	.00	.00	7,000.00	.00
FUND/SCC-0060000 FOOD SERVICE							
141	REGULAR	560,000.00	38,773.06	.00	38,773.06	521,226.94	6.92
142	TEMPORARY	50,000.00	35.04	.00	35.04	49,964.96	.07
220	RETIREMENT NONCERTI	220,000.00	6,784.60	.00	6,784.60	213,215.40	3.08
249	MEDICARE-CERTIFIED	.00	278.82	.00	278.82	-278.82	.00
250	NONCERTIFIED OTHR I	30,000.00	.00	.00	.00	30,000.00	.00
251	MEDICAL/HOSPITALIZA	150,000.00	.00	.00	.00	150,000.00	.00
252	LIFE INSURANCE	.00	108.75	.00	108.75	-108.75	.00
259	MEDICARE-NON-CERTIF	20,000.00	278.82	.00	278.82	19,721.18	1.39
262	BWC - NON-CERTIFIED	.00	128.70	.00	128.70	-128.70	.00
423	REPAIRS & MAINTENAN	13,000.00	.00	10,000.00	.00	3,000.00	76.92
439	OTHER TRAV./MEET EX	250.00	.00	.00	.00	250.00	.00
560	FOOD & MATERIALS	510,000.00	.00	479,111.91	.00	30,888.09	93.94

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FUND/SCC-0060000 FOOD SERVICE

ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
640	EQUIPMENT	25,000.00	.00	.00	.00	25,000.00	.00
840	DUES AND FEES	25,000.00	1,939.71	21,336.81	1,939.71	1,723.48	93.11
	TOTAL FOOD SERVICE	1,603,250.00	48,327.50	510,448.72	48,327.50	1,044,473.78	34.85
FUND/SCC-0189001	PSSF - LEDGEVIEW						
510	GENERAL SUPPLIES	10,000.00	.00	.00	.00	10,000.00	.00
882	AWARDS FOR COMPETIT	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL PSSF - LEDGEVIEW	12,000.00	.00	.00	.00	12,000.00	.00
FUND/SCC-0189002	PSSF - LEE EATON						
510	GENERAL SUPPLIES	.00	.00	760.00	.00	-760.00	.00
	TOTAL PSSF - LEE EATON	.00	.00	760.00	.00	-760.00	.00
FUND/SCC-0189004	PSSF-NORTHFIELD						
510	GENERAL SUPPLIES	2,000.00	.00	1,725.94	.00	274.06	86.30
644	TECHNICAL EQUIPMENT	500.00	.00	.00	.00	500.00	.00
	TOTAL PSSF-NORTHFIELD	2,500.00	.00	1,725.94	.00	774.06	69.04
FUND/SCC-0189005	PSSF-RUSHWOOD						
510	GENERAL SUPPLIES	2,500.00	.00	.00	.00	2,500.00	.00
882	AWARDS FOR COMPETIT	250.00	.00	.00	.00	250.00	.00
890	OTHER MISC EXPENDIT	1,000.00	.00	.00	.00	1,000.00	.00
	TOTAL PSSF-RUSHWOOD	3,750.00	.00	.00	.00	3,750.00	.00
FUND/SCC-0189006	PSSF-MIDDLE SCHOOL						
410	PROFESSIONAL & TECH	1,000.00	.00	.00	.00	1,000.00	.00
510	GENERAL SUPPLIES	35,000.00	.00	1,600.00	.00	33,400.00	4.57
882	AWARDS FOR COMPETIT	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL PSSF-MIDDLE SCHOOL	38,000.00	.00	1,600.00	.00	36,400.00	4.21
FUND/SCC-0189010	HS TRANSCRIPTS						
510	GENERAL SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
	TOTAL HS TRANSCRIPTS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-0189605	MS Y2Y						
890	OTHER MISC EXPENDIT	500.00	.00	.00	.00	500.00	.00
	TOTAL MS Y2Y	500.00	.00	.00	.00	500.00	.00
FUND/SCC-0189701	OSOB PROGRAM- LEDGEVIEW						
519	OTHER GENERAL SUPPL	4,000.00	.00	.00	.00	4,000.00	.00
	TOTAL OSOB PROGRAM- LEDGEVIEW	4,000.00	.00	.00	.00	4,000.00	.00
FUND/SCC-0189705	OSOB PROGRAM- RUSHWOOD						
519	OTHER GENERAL SUPPL	3,000.00	.00	.00	.00	3,000.00	.00
	TOTAL OSOB PROGRAM- RUSHWOOD	3,000.00	.00	.00	.00	3,000.00	.00

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FUND/SCC-0189707 PSSF - HIGH SCHOOL

ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0189707	PSSF - HIGH SCHOOL						
410	PROFESSIONAL & TECH	6,400.00	.00	.00	.00	6,400.00	.00
439	OTHER TRAV./MEET EX	6,300.00	.00	.00	.00	6,300.00	.00
510	GENERAL SUPPLIES	5,850.00	.00	1,300.00	.00	4,550.00	22.22
511	CLASSROOM SUPPLIES	2,700.00	.00	.00	.00	2,700.00	.00
882	AWARDS FOR COMPETIT	11,070.00	.00	3,900.00	.00	7,170.00	35.23
	TOTAL PSSF - HIGH SCHOOL	32,320.00	.00	5,200.00	.00	27,120.00	16.09
FUND/SCC-0189717	HS TEACHERS TRUST FUND						
510	GENERAL SUPPLIES	3,900.00	.00	.00	.00	3,900.00	.00
	TOTAL HS TEACHERS TRUST FUND	3,900.00	.00	.00	.00	3,900.00	.00
FUND/SCC-0189720	HS OLYMPIAD						
890	OTHER MISC EXPENDIT	600.00	.00	.00	.00	600.00	.00
	TOTAL HS OLYMPIAD	600.00	.00	.00	.00	600.00	.00
FUND/SCC-0199200	FOUND & BD MATCHING GRAN						
511	CLASSROOM SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
	TOTAL FOUND & BD MATCHING GRA	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-0199223	SPECIAL OLYMPICS						
510	GENERAL SUPPLIES	10,000.00	.00	.00	.00	10,000.00	.00
	TOTAL SPECIAL OLYMPICS	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-0199238	DNA DAY COLEMAN FND GRANT						
511	CLASSROOM SUPPLIES	800.00	.00	.00	.00	800.00	.00
	TOTAL DNA DAY COLEMAN FND GRA	800.00	.00	.00	.00	800.00	.00
FUND/SCC-0199803	LOCAL SCHOLARSHIPS						
881	COLLEGE SCHOLARSHIP	40,000.00	4,000.00	5,000.00	4,000.00	31,000.00	22.50
	TOTAL LOCAL SCHOLARSHIPS	40,000.00	4,000.00	5,000.00	4,000.00	31,000.00	22.50
FUND/SCC-0209701	HS BOOKSTORE SALES						
550	SUPPLY & MATERIAL-R	925.00	.00	.00	.00	925.00	.00
	TOTAL HS BOOKSTORE SALES	925.00	.00	.00	.00	925.00	.00
FUND/SCC-0229018	UNCLAIMED CHECKS FY18						
910	TRANSFER & CONTINGE	10,000.00	.00	.00	.00	10,000.00	.00
	TOTAL UNCLAIMED CHECKS FY18	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-2009002	LE STUDENT COUNCIL						
891	STUDENT ACTIVITY PA	12,000.00	.00	600.00	.00	11,400.00	5.00
	TOTAL LE STUDENT COUNCIL	12,000.00	.00	600.00	.00	11,400.00	5.00
FUND/SCC-2009006	MS STUDENT COUNCIL						
890	OTHER MISC EXPENDIT	9,400.00	.00	.00	.00	9,400.00	.00



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FUND/SCC-2009006 MS STUDENT COUNCIL

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL MS STUDENT COUNCIL		9,400.00	.00	.00	.00	9,400.00	.00
FUND/SCC-2009007 MS COFFEE CART							
890 OTHER MISC EXPENDIT		2,000.00	.00	.00	.00	2,000.00	.00
TOTAL MS COFFEE CART		2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-2009009 HS ART CLUB/ARTSPACE							
890 OTHER MISC EXPENDIT		1,250.00	.00	.00	.00	1,250.00	.00
TOTAL HS ART CLUB/ARTSPACE		1,250.00	.00	.00	.00	1,250.00	.00
FUND/SCC-2009010 VARSITY CLUB							
890 OTHER MISC EXPENDIT		400.00	.00	.00	.00	400.00	.00
TOTAL VARSITY CLUB		400.00	.00	.00	.00	400.00	.00
FUND/SCC-2009012 HS STUDENT COUNCIL							
890 OTHER MISC EXPENDIT		32,500.00	95.00	500.00	95.00	31,905.00	1.83
TOTAL HS STUDENT COUNCIL		32,500.00	95.00	500.00	95.00	31,905.00	1.83
FUND/SCC-2009013 NATIONAL HONOR SOCIETY							
890 OTHER MISC EXPENDIT		3,800.00	.00	.00	.00	3,800.00	.00
TOTAL NATIONAL HONOR SOCIETY		3,800.00	.00	.00	.00	3,800.00	.00
FUND/SCC-2009014 WORK STUDY CLUB							
890 OTHER MISC EXPENDIT		1,850.00	.00	.00	.00	1,850.00	.00
TOTAL WORK STUDY CLUB		1,850.00	.00	.00	.00	1,850.00	.00
FUND/SCC-2009016 MS MEDIA							
890 OTHER MISC EXPENDIT		300.00	.00	.00	.00	300.00	.00
TOTAL MS MEDIA		300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009017 MS YEARBOOK							
890 OTHER MISC EXPENDIT		950.00	.00	.00	.00	950.00	.00
TOTAL MS YEARBOOK		950.00	.00	.00	.00	950.00	.00
FUND/SCC-2009025 DRAMATICS							
410 PROFESSIONAL & TECH		3,500.00	.00	.00	.00	3,500.00	.00
419 OTHER PROF. & TECH.		37,200.00	2,350.00	2,350.00	2,350.00	32,500.00	12.63
425 RENTALS		3,500.00	.00	.00	.00	3,500.00	.00
461 PRINTING AND COPYIN		7,500.00	.00	.00	.00	7,500.00	.00
510 GENERAL SUPPLIES		16,910.00	950.50	750.00	950.50	15,209.50	10.06
890 OTHER MISC EXPENDIT		15,250.00	1,420.56	6,606.00	1,420.56	7,223.44	52.63
TOTAL DRAMATICS		83,860.00	4,721.06	9,706.00	4,721.06	69,432.94	17.20
FUND/SCC-2009026 MS DRAMA/PLAY							
890 OTHER MISC EXPENDIT		11,450.00	.00	.00	.00	11,450.00	.00
TOTAL MS DRAMA/PLAY		11,450.00	.00	.00	.00	11,450.00	.00

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FUND/SCC-2009026 MS DRAMA/PLAY

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-2009027	RED CROSS CLUB						
890	OTHER MISC EXPENDIT	2,365.00	.00	.00	.00	2,365.00	.00
	TOTAL RED CROSS CLUB	2,365.00	.00	.00	.00	2,365.00	.00
FUND/SCC-2009125	CLASS OF 2024						
910	TRANSFER & CONTINGE	.00	9,228.18	.00	9,228.18	-9,228.18	.00
	TOTAL CLASS OF 2024	.00	9,228.18	.00	9,228.18	-9,228.18	.00
FUND/SCC-2009126	CLASS OF 2025						
890	OTHER MISC EXPENDIT	78,000.00	.00	200.00	.00	77,800.00	.26
	TOTAL CLASS OF 2025	78,000.00	.00	200.00	.00	77,800.00	.26
FUND/SCC-2009127	CLASS OF 2026						
890	OTHER MISC EXPENDIT	2,440.00	.00	.00	.00	2,440.00	.00
	TOTAL CLASS OF 2026	2,440.00	.00	.00	.00	2,440.00	.00
FUND/SCC-2009128	CLASS OF 2027						
890	OTHER MISC EXPENDIT	1,700.00	.00	812.50	.00	887.50	47.79
	TOTAL CLASS OF 2027	1,700.00	.00	812.50	.00	887.50	47.79
FUND/SCC-2009129	CLASS OF 2028						
890	OTHER MISC EXPENDIT	500.00	.00	.00	.00	500.00	.00
	TOTAL CLASS OF 2028	500.00	.00	.00	.00	500.00	.00
FUND/SCC-2009712	HS INDEPEND. LIVING CLASS						
890	OTHER MISC EXPENDIT	800.00	.00	.00	.00	800.00	.00
	TOTAL HS INDEPEND. LIVING CLA	800.00	.00	.00	.00	800.00	.00
FUND/SCC-2009719	GIRLS WHO CODE-COMP. CLUB						
890	OTHER MISC EXPENDIT	100.00	.00	.00	.00	100.00	.00
	TOTAL GIRLS WHO CODE-COMP. CL	100.00	.00	.00	.00	100.00	.00
FUND/SCC-2009720	BLACK STUDENT UNION						
890	OTHER MISC EXPENDIT	370.00	.00	.00	.00	370.00	.00
	TOTAL BLACK STUDENT UNION	370.00	.00	.00	.00	370.00	.00
FUND/SCC-2009749	ENTREPRENEURIAL CLASS/HSA						
890	OTHER MISC EXPENDIT	14,500.00	.00	.00	.00	14,500.00	.00
	TOTAL ENTREPRENEURIAL CLASS/H	14,500.00	.00	.00	.00	14,500.00	.00
FUND/SCC-2009750	MOCK TRIAL/HS						
890	OTHER MISC EXPENDIT	1,170.00	.00	.00	.00	1,170.00	.00
	TOTAL MOCK TRIAL/HS	1,170.00	.00	.00	.00	1,170.00	.00

FUND/SCC-2009751 7TH GRADE FIELD TRIP

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FUND/SCC-2009751 7TH GRADE FIELD TRIP

ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
410	PROFESSIONAL & TECH	23,000.00	.00	.00	.00	23,000.00	.00
	TOTAL 7TH GRADE FIELD TRIP	23,000.00	.00	.00	.00	23,000.00	.00
FUND/SCC-2009752 8TH GRADE CLASS TRIP-WASH							
411	INSTRUCTION SERVICE	137,000.00	.00	.00	.00	137,000.00	.00
	TOTAL 8TH GRADE CLASS TRIP-WA	137,000.00	.00	.00	.00	137,000.00	.00
FUND/SCC-2009755 8TH GRADE FIELD TRIPS							
411	INSTRUCTION SERVICE	12,000.00	.00	.00	.00	12,000.00	.00
483	TRANSP. FROM OTHER	6,000.00	.00	.00	.00	6,000.00	.00
	TOTAL 8TH GRADE FIELD TRIPS	18,000.00	.00	.00	.00	18,000.00	.00
FUND/SCC-2009756 7TH GRADE CLASS APPAREL							
510	GENERAL SUPPLIES	6,000.00	.00	.00	.00	6,000.00	.00
	TOTAL 7TH GRADE CLASS APPAREL	6,000.00	.00	.00	.00	6,000.00	.00
FUND/SCC-2009757 8TH GRADE CLASS APPAREL							
510	GENERAL SUPPLIES	6,000.00	.00	.00	.00	6,000.00	.00
	TOTAL 8TH GRADE CLASS APPAREL	6,000.00	.00	.00	.00	6,000.00	.00
FUND/SCC-2009758 LE 6TH GRADE CAMP							
411	INSTRUCTION SERVICE	33,600.00	800.00	.00	800.00	32,800.00	2.38
483	TRANSP. FROM OTHER	10,100.00	.00	.00	.00	10,100.00	.00
510	GENERAL SUPPLIES	1,100.00	.00	.00	.00	1,100.00	.00
	TOTAL LE 6TH GRADE CAMP	44,800.00	800.00	.00	800.00	44,000.00	1.79
FUND/SCC-2009759 LIBRARY BOOKS CLUBS							
510	GENERAL SUPPLIES	6,000.00	.00	.00	.00	6,000.00	.00
	TOTAL LIBRARY BOOKS CLUBS	6,000.00	.00	.00	.00	6,000.00	.00
FUND/SCC-2009760 LE BOWLING CLUB							
890	OTHER MISC EXPENDIT	4,000.00	.00	.00	.00	4,000.00	.00
	TOTAL LE BOWLING CLUB	4,000.00	.00	.00	.00	4,000.00	.00
FUND/SCC-2009761 MS BOWLING CLUB							
890	OTHER MISC EXPENDIT	4,000.00	.00	.00	.00	4,000.00	.00
	TOTAL MS BOWLING CLUB	4,000.00	.00	.00	.00	4,000.00	.00
FUND/SCC-2009762 ENVIRONMENTAL CLUB							
890	OTHER MISC EXPENDIT	800.00	.00	.00	.00	800.00	.00
	TOTAL ENVIRONMENTAL CLUB	800.00	.00	.00	.00	800.00	.00
FUND/SCC-3009003 MS BAND FUNDRAISER							
899	OTHER MISCELLANEOUS	2,500.00	.00	.00	.00	2,500.00	.00
	TOTAL MS BAND FUNDRAISER	2,500.00	.00	.00	.00	2,500.00	.00

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FUND/SCC-3009006 MS ATHLETICS

ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009006	MS ATHLETICS						
113	SUPPLEMENTAL-CERTIF	700.00	.00	.00	.00	700.00	.00
143	SUPPLEMENTAL-NON-CE	2,475.00	.00	.00	.00	2,475.00	.00
410	PROFESSIONAL & TECH	6,570.00	.00	200.00	.00	6,370.00	3.04
510	GENERAL SUPPLIES	460.00	.00	149.90	.00	310.10	32.59
519	OTHER GENERAL SUPPL	7,200.00	.00	1,652.44	.00	5,547.56	22.95
640	EQUIPMENT	2,000.00	.00	.00	.00	2,000.00	.00
890	OTHER MISC EXPENDIT	3,675.00	.00	.00	.00	3,675.00	.00
	TOTAL MS ATHLETICS	23,080.00	.00	2,002.34	.00	21,077.66	8.68
FUND/SCC-3009007	HS ATHLETICS						
410	PROFESSIONAL & TECH	146,068.28	5,637.98	51,256.29	5,637.98	89,174.01	38.95
425	RENTALS	20,000.00	.00	.00	.00	20,000.00	.00
433	NONCERTIFIED TRAVEL	5,000.00	.00	.00	.00	5,000.00	.00
510	GENERAL SUPPLIES	7,000.00	.00	3,894.25	.00	3,105.75	55.63
640	EQUIPMENT	6,600.00	.00	5,599.89	.00	1,000.11	84.85
890	OTHER MISC EXPENDIT	113,685.50	7,811.60	31,823.96	7,811.60	74,049.94	34.86
	TOTAL HS ATHLETICS	298,353.78	13,449.58	92,574.39	13,449.58	192,329.81	35.54
FUND/SCC-3009604	MS CROSS-COUNTRY						
510	GENERAL SUPPLIES	14,775.00	.00	.00	.00	14,775.00	.00
	TOTAL MS CROSS-COUNTRY	14,775.00	.00	.00	.00	14,775.00	.00
FUND/SCC-3009605	MS TRACK-FUNDRSR						
510	GENERAL SUPPLIES	29,930.00	.00	.00	.00	29,930.00	.00
	TOTAL MS TRACK-FUNDRSR	29,930.00	.00	.00	.00	29,930.00	.00
FUND/SCC-3009606	MS BASKETBALL FNDRSR						
510	GENERAL SUPPLIES	1,500.00	.00	.00	.00	1,500.00	.00
	TOTAL MS BASKETBALL FNDRSR	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009607	MS WRESTLING FUNDRAISERS						
510	GENERAL SUPPLIES	1,500.00	.00	.00	.00	1,500.00	.00
	TOTAL MS WRESTLING FUNDRAISER	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009610	MS CHEERLEADERS - FUNDRS						
510	GENERAL SUPPLIES	7,870.00	.00	3,973.58	.00	3,896.42	50.49
	TOTAL MS CHEERLEADERS - FUNDR	7,870.00	.00	3,973.58	.00	3,896.42	50.49
FUND/SCC-3009701	HS BASEBALL-ADD'L						
890	OTHER MISC EXPENDIT	21,310.00	.00	1,310.00	.00	20,000.00	6.15
	TOTAL HS BASEBALL-ADD'L	21,310.00	.00	1,310.00	.00	20,000.00	6.15
FUND/SCC-3009702	HS BOYS BBALL-ADD'L						
890	OTHER MISC EXPENDIT	11,000.00	.00	1,000.00	.00	10,000.00	9.09
	TOTAL HS BOYS BBALL-ADD'L	11,000.00	.00	1,000.00	.00	10,000.00	9.09

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

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L							
890 OTHER MISC EXPENDIT		10,000.00	.00	.00	.00	10,000.00	.00
TOTAL HS GIRLS SOCCER-ADD'L		10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L							
890 OTHER MISC EXPENDIT		10,000.00	.00	.00	.00	10,000.00	.00
TOTAL HS BOYS SOCCER-ADD'L		10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009705 HS FOOTBALL-ADD'L							
890 OTHER MISC EXPENDIT		30,000.00	.00	13,855.00	.00	16,145.00	46.18
TOTAL HS FOOTBALL-ADD'L		30,000.00	.00	13,855.00	.00	16,145.00	46.18
FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L							
890 OTHER MISC EXPENDIT		15,000.00	.00	2,850.00	.00	12,150.00	19.00
TOTAL HS CROSS COUNTRY-ADD'L		15,000.00	.00	2,850.00	.00	12,150.00	19.00
FUND/SCC-3009708 HS BOYS TENNIS-ADD'L							
890 OTHER MISC EXPENDIT		2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS BOYS TENNIS-ADD'L		2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009709 HS BOYS TRACK-ADD'L							
890 OTHER MISC EXPENDIT		25,000.00	.00	.00	.00	25,000.00	.00
TOTAL HS BOYS TRACK-ADD'L		25,000.00	.00	.00	.00	25,000.00	.00
FUND/SCC-3009710 HS WRESTLING-ADD'L							
890 OTHER MISC EXPENDIT		30,000.00	.00	.00	.00	30,000.00	.00
TOTAL HS WRESTLING-ADD'L		30,000.00	.00	.00	.00	30,000.00	.00
FUND/SCC-3009711 HS GIRLS BBALL-ADD'L							
890 OTHER MISC EXPENDIT		10,000.00	292.50	.00	292.50	9,707.50	2.93
TOTAL HS GIRLS BBALL-ADD'L		10,000.00	292.50	.00	292.50	9,707.50	2.93
FUND/SCC-3009712 HS SOFTBALL-ADD'L							
890 OTHER MISC EXPENDIT		10,000.00	.00	.00	.00	10,000.00	.00
TOTAL HS SOFTBALL-ADD'L		10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L							
890 OTHER MISC EXPENDIT		16,500.00	7,100.00	3,750.00	7,100.00	5,650.00	65.76
TOTAL HS VOLLEYBALL-ADD'L		16,500.00	7,100.00	3,750.00	7,100.00	5,650.00	65.76
FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L							
890 OTHER MISC EXPENDIT		2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS GIRLS TENNIS-ADD'L		2,500.00	.00	.00	.00	2,500.00	.00

FUND/SCC-3009715 HS BOYS VOLLEYBALL CLUB

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FUND/SCC-3009715 HS BOYS VOLLEYBALL CLUB

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890	OTHER MISC EXPENDIT	10,000.00	.00	.00	.00	10,000.00	.00
	TOTAL HS BOYS VOLLEYBALL CLUB	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009716 HS CHEERLEADERS-ADD'L							
890	OTHER MISC EXPENDIT	20,000.00	5,485.00	14,550.00	5,485.00	-35.00	100.18
	TOTAL HS CHEERLEADERS-ADD'L	20,000.00	5,485.00	14,550.00	5,485.00	-35.00	100.18
FUND/SCC-3009718 HS GOLF-ADD'L							
890	OTHER MISC EXPENDIT	3,000.00	.00	500.00	.00	2,500.00	16.67
	TOTAL HS GOLF-ADD'L	3,000.00	.00	500.00	.00	2,500.00	16.67
FUND/SCC-3009719 SWIMMING ADD'L							
890	OTHER MISC EXPENDIT	10,000.00	.00	.00	.00	10,000.00	.00
	TOTAL SWIMMING ADD'L	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009720 HS - GIRLS GOLF ADD'L							
890	OTHER MISC EXPENDIT	3,000.00	.00	1,500.00	.00	1,500.00	50.00
	TOTAL HS - GIRLS GOLF ADD'L	3,000.00	.00	1,500.00	.00	1,500.00	50.00
FUND/SCC-3009721 BOWLING - ADDITIONAL							
890	OTHER MISC EXPENDIT	10,000.00	.00	.00	.00	10,000.00	.00
	TOTAL BOWLING - ADDITIONAL	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL							
890	OTHER MISC EXPENDIT	24,000.00	.00	20,000.00	.00	4,000.00	83.33
	TOTAL ICE HOCKEY - ADDITIONAL	24,000.00	.00	20,000.00	.00	4,000.00	83.33
FUND/SCC-3009745 HS YEARBOOK							
890	OTHER MISC EXPENDIT	17,300.00	.00	1,400.00	.00	15,900.00	8.09
	TOTAL HS YEARBOOK	17,300.00	.00	1,400.00	.00	15,900.00	8.09
FUND/SCC-3009751 HS Y2Y							
410	PROFESSIONAL & TECH	2,000.00	.00	.00	.00	2,000.00	.00
510	GENERAL SUPPLIES	500.00	.00	.00	.00	500.00	.00
849	OTHER DUES AND FEES	500.00	.00	.00	.00	500.00	.00
881	COLLEGE SCHOLARSHIP	1,000.00	.00	.00	.00	1,000.00	.00
882	AWARDS FOR COMPETIT	500.00	.00	.00	.00	500.00	.00
	TOTAL HS Y2Y	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-3009752 PEP CLUB							
519	OTHER GENERAL SUPPL	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							
510	GENERAL SUPPLIES	190.00	.00	.00	.00	190.00	.00
	TOTAL HS SPANISH CLUB	190.00	.00	.00	.00	190.00	.00

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FUND/SCC-3009753 HS SPANISH CLUB

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009754	G.I.R.L.S. CLUB/MS						
519	OTHER GENERAL SUPPL	11,500.00	.00	.00	.00	11,500.00	.00
	TOTAL G.I.R.L.S. CLUB/MS	11,500.00	.00	.00	.00	11,500.00	.00
FUND/SCC-3009755	MS INTERACT CLUB						
519	OTHER GENERAL SUPPL	3,800.00	.00	.00	.00	3,800.00	.00
	TOTAL MS INTERACT CLUB	3,800.00	.00	.00	.00	3,800.00	.00
FUND/SCC-3009756	ROBOTICS CLUB						
890	OTHER MISC EXPENDIT	21,500.00	.00	.00	.00	21,500.00	.00
	TOTAL ROBOTICS CLUB	21,500.00	.00	.00	.00	21,500.00	.00
FUND/SCC-3009801	TOURNAMENT-FOOTBALL						
113	SUPPLEMENTAL-CERTIF	3,000.00	.00	.00	.00	3,000.00	.00
143	SUPPLEMENTAL-NON-CE	3,000.00	.00	.00	.00	3,000.00	.00
419	OTHER PROF. & TECH.	6,750.00	.00	.00	.00	6,750.00	.00
890	OTHER MISC EXPENDIT	17,250.00	.00	.00	.00	17,250.00	.00
	TOTAL TOURNAMENT-FOOTBALL	30,000.00	.00	.00	.00	30,000.00	.00
FUND/SCC-3009802	TOURNAMENT-GIRLS GOLF						
113	SUPPLEMENTAL-CERTIF	150.00	.00	.00	.00	150.00	.00
143	SUPPLEMENTAL-NON-CE	500.00	.00	.00	.00	500.00	.00
419	OTHER PROF. & TECH.	250.00	.00	.00	.00	250.00	.00
890	OTHER MISC EXPENDIT	1,600.00	.00	.00	.00	1,600.00	.00
	TOTAL TOURNAMENT-GIRLS GOLF	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009803	TOURNAMENT-BOYS SOCCER						
113	SUPPLEMENTAL-CERTIF	500.00	.00	.00	.00	500.00	.00
143	SUPPLEMENTAL-NON-CE	1,000.00	.00	.00	.00	1,000.00	.00
419	OTHER PROF. & TECH.	2,000.00	.00	.00	.00	2,000.00	.00
890	OTHER MISC EXPENDIT	6,500.00	.00	.00	.00	6,500.00	.00
	TOTAL TOURNAMENT-BOYS SOCCER	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009804	TOURNAMENT-GIRLS SOCCER						
113	SUPPLEMENTAL-CERTIF	500.00	.00	.00	.00	500.00	.00
143	SUPPLEMENTAL-NON-CE	1,000.00	.00	.00	.00	1,000.00	.00
419	OTHER PROF. & TECH.	2,000.00	.00	.00	.00	2,000.00	.00
890	OTHER MISC EXPENDIT	6,500.00	.00	.00	.00	6,500.00	.00
	TOTAL TOURNAMENT-GIRLS SOCCER	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009805	TOURNAMENT-BOYS BASKETBAL						
113	SUPPLEMENTAL-CERTIF	1,200.00	.00	.00	.00	1,200.00	.00
143	SUPPLEMENTAL-NON-CE	1,500.00	.00	.00	.00	1,500.00	.00
419	OTHER PROF. & TECH.	1,000.00	.00	.00	.00	1,000.00	.00
890	OTHER MISC EXPENDIT	1,300.00	.00	.00	.00	1,300.00	.00

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FUND/SCC-3009805 TOURNAMENT-BOYS BASKETBAL

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL	TOURNAMENT-BOYS BASKETB	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009806	TOURNAMENT-GIRLS BASKETBA						
113	SUPPLEMENTAL-CERTIF	1,200.00	.00	.00	.00	1,200.00	.00
143	SUPPLEMENTAL-NON-CE	1,500.00	.00	.00	.00	1,500.00	.00
419	OTHER PROF. & TECH.	1,000.00	.00	.00	.00	1,000.00	.00
890	OTHER MISC EXPENDIT	1,300.00	.00	.00	.00	1,300.00	.00
TOTAL	TOURNAMENT-GIRLS BASKET	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009807	TOURNAMENT-BASEBALL						
113	SUPPLEMENTAL-CERTIF	1,000.00	.00	.00	.00	1,000.00	.00
143	SUPPLEMENTAL-NON-CE	1,700.00	.00	.00	.00	1,700.00	.00
419	OTHER PROF. & TECH.	1,000.00	.00	.00	.00	1,000.00	.00
890	OTHER MISC EXPENDIT	3,800.00	.00	.00	.00	3,800.00	.00
TOTAL	TOURNAMENT-BASEBALL	7,500.00	.00	.00	.00	7,500.00	.00
FUND/SCC-3009808	TOURNAMENT-SOFTBALL						
113	SUPPLEMENTAL-CERTIF	1,000.00	.00	.00	.00	1,000.00	.00
143	SUPPLEMENTAL-NON-CE	1,700.00	.00	.00	.00	1,700.00	.00
419	OTHER PROF. & TECH.	1,000.00	.00	.00	.00	1,000.00	.00
890	OTHER MISC EXPENDIT	3,800.00	.00	.00	.00	3,800.00	.00
TOTAL	TOURNAMENT-SOFTBALL	7,500.00	.00	.00	.00	7,500.00	.00
FUND/SCC-3009809	TOURNAMENT-TRACK & FIELD						
113	SUPPLEMENTAL-CERTIF	2,500.00	.00	.00	.00	2,500.00	.00
143	SUPPLEMENTAL-NON-CE	2,500.00	.00	.00	.00	2,500.00	.00
419	OTHER PROF. & TECH.	2,000.00	.00	.00	.00	2,000.00	.00
890	OTHER MISC EXPENDIT	5,500.00	.00	.00	.00	5,500.00	.00
TOTAL	TOURNAMENT-TRACK & FIEL	12,500.00	.00	.00	.00	12,500.00	.00
FUND/SCC-3009810	TOURNAMENT-BOYS VOLLEYBAL						
113	SUPPLEMENTAL-CERTIF	1,200.00	.00	.00	.00	1,200.00	.00
143	SUPPLEMENTAL-NON-CE	1,500.00	.00	.00	.00	1,500.00	.00
419	OTHER PROF. & TECH.	1,000.00	.00	.00	.00	1,000.00	.00
890	OTHER MISC EXPENDIT	1,300.00	.00	.00	.00	1,300.00	.00
TOTAL	TOURNAMENT-BOYS VOLLEYB	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-4999824	FY24 AG SFETY GRANT						
510	GENERAL SUPPLIES	14,820.83	.00	13,124.00	.00	1,696.83	88.55
TOTAL	FY24 AG SFETY GRANT	14,820.83	.00	13,124.00	.00	1,696.83	88.55
FUND/SCC-4999925	FY25 PARENT MENTOR GRANT						
419	OTHER PROF. & TECH.	24,600.00	.00	.00	.00	24,600.00	.00
519	OTHER GENERAL SUPPL	400.00	.00	.00	.00	400.00	.00
TOTAL	FY25 PARENT MENTOR GRAN	25,000.00	.00	.00	.00	25,000.00	.00



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NORDONIA HILLS CITY SCHOOL DISTRICT  
EXPENDITURE STATUS REPORT

PAGE NUMBER: 14  
EXPSTA11

SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 1/25

SORTED BY: FUND/SCC,ACCOUNT  
TOTALLED ON: FUND/SCC  
PAGE BREAKS ON:

FUND/SCC-5169924 FY24 IDEA-B

ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5169924	FY24 IDEA-B						
410	PROFESSIONAL & TECH	27,292.76	13,074.17	3,022.50	13,074.17	11,196.09	58.98
	TOTAL FY24 IDEA-B	27,292.76	13,074.17	3,022.50	13,074.17	11,196.09	58.98
FUND/SCC-5169925	FY25 IDEA-B						
410	PROFESSIONAL & TECH	844,826.29	.00	744,532.87	.00	100,293.42	88.13
	TOTAL FY25 IDEA-B	844,826.29	.00	744,532.87	.00	100,293.42	88.13
FUND/SCC-5729924	FY24 TITLE I						
410	PROFESSIONAL & TECH	19,072.20	.00	.00	.00	19,072.20	.00
	TOTAL FY24 TITLE I	19,072.20	.00	.00	.00	19,072.20	.00
FUND/SCC-5729925	FY25 TITLE I						
410	PROFESSIONAL & TECH	278,388.82	.00	.00	.00	278,388.82	.00
	TOTAL FY25 TITLE I	278,388.82	.00	.00	.00	278,388.82	.00
FUND/SCC-5849925	FY25 TITLE IV						
111	REGULAR	16,215.73	.00	.00	.00	16,215.73	.00
210	RETIREMENT - CERTIF	3,321.30	.00	.00	.00	3,321.30	.00
511	CLASSROOM SUPPLIES	2,086.17	.00	.00	.00	2,086.17	.00
	TOTAL FY25 TITLE IV	21,623.20	.00	.00	.00	21,623.20	.00
FUND/SCC-5879925	FY25 IDEA ECSE						
410	PROFESSIONAL & TECH	16,498.73	.00	.00	.00	16,498.73	.00
	TOTAL FY25 IDEA ECSE	16,498.73	.00	.00	.00	16,498.73	.00
FUND/SCC-5909924	FY24 TITLE II-A						
410	PROFESSIONAL & TECH	1,000.00	.00	1,000.00	.00	.00	100.00
	TOTAL FY24 TITLE II-A	1,000.00	.00	1,000.00	.00	.00	100.00
FUND/SCC-5909925	FY25 TITLE II-A						
113	SUPPLEMENTAL-CERTIF	50,921.38	.00	.00	.00	50,921.38	.00
210	RETIREMENT - CERTIF	10,429.50	.00	.00	.00	10,429.50	.00
410	PROFESSIONAL & TECH	6,551.08	.00	.00	.00	6,551.08	.00
	TOTAL FY25 TITLE II-A	67,901.96	.00	.00	.00	67,901.96	.00
FUND/SCC-5999823	OHIO K-12 SAFETY II FED G						
640	EQUIPMENT	178,408.80	132,916.23	45,488.97	132,916.23	3.60	100.00
	TOTAL OHIO K-12 SAFETY II FED	178,408.80	132,916.23	45,488.97	132,916.23	3.60	100.00
TOTAL REPORT		70,769,006.10	5,303,404.41	11,071,437.24	5,303,404.41	54,394,164.45	23.14

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NORDONIA HILLS CITY SCHOOL DISTRICT  
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ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='1'  
ACCOUNTING PERIOD: 2/25

FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	223949	07/05/24	104995	FIRST COMMUNICATION	12610000000000045	441	SUPER BLANKET PO DI	0.00	112.45
A10100	223953	07/05/24	1385	THRYV, INC.	12610000000000045	441	TELEPHONE ADVERTISI	0.00	153.00
A10100	223954	07/05/24	1418	BUTLER COUNTY ESC	11132000000000025	439	REGISTRATION FOR AI	0.00	375.00
A10100	223955	07/05/24	1747	CAROL M. GORSHE	11239000000000035	475	JUNE ESY SERVICES F	0.00	840.00
A10100	223956	07/05/24	20510	B & C COMMUNICATION	12700000000000045	410	RENEW FCC LICENSE F	0.00	126.50
A10100	223957	07/05/24	210000	KIMPTON PRINTING IN	12510000000000020	510	WALL PLATE 6.125" X	0.00	38.00
A10100	223958	07/05/24	255027	SENDERO THERAPIES,	12181000000000035	413	DISTRICT OT SERVICE	0.00	64,241.50
A10100	223959	07/05/24	262241	SUMMIT EDUCATIONAL	12176000000000035	410	2023-24 WELLNESS CO	0.00	31,612.88
A10100	223960	07/05/24	265118	PETERMANN	12810000000000045	483	SUPER BLANKET PO	0.00	47,186.46
A10100	223960	07/05/24	265118	PETERMANN	12810000000000045	483	SUPER BLANKET PO	0.00	239.75
TOTAL CHECK								0.00	47,426.21
A10100	223961	07/05/24	27599	BARNES & NOBLE COLL	1113000000011625	521	COLLEGE CREDIT PLUS	0.00	152.13
A10100	223962	07/05/24	285002	OHIO EDISON	12700000000070045	451	ELECTRICITY SERVICE	0.00	67.98
A10100	223962	07/05/24	285002	OHIO EDISON	12700000000060045	451	DISTRICT ELECTRICIT	0.00	35.30
A10100	223962	07/05/24	285002	OHIO EDISON	12700000000040045	451	DISTRICT ELECTRICIT	0.00	155.44
A10100	223962	07/05/24	285002	OHIO EDISON	12700000000060045	451	DISTRICT ELECTRICIT	0.00	2,292.47
A10100	223962	07/05/24	285002	OHIO EDISON	12700000000020045	451	DISTRICT ELECTRICIT	0.00	2,682.88
A10100	223962	07/05/24	285002	OHIO EDISON	12700000000010045	451	DISTRICT ELECTRICIT	0.00	3,426.85
A10100	223962	07/05/24	285002	OHIO EDISON	12700000000050045	451	DISTRICT ELECTRICIT	0.00	4,469.89
A10100	223962	07/05/24	285002	OHIO EDISON	12700000000040045	451	DISTRICT ELECTRICIT	0.00	4,595.20
A10100	223962	07/05/24	285002	OHIO EDISON	12700000000060045	451	DISTRICT ELECTRICIT	0.00	7,351.58
A10100	223962	07/05/24	285002	OHIO EDISON	12700000000070045	451	DISTRICT ELECTRICIT	0.00	22,830.16
TOTAL CHECK								0.00	47,907.75
A10100	223963	07/05/24	36104	TREASURER STATE OF	12949000000000050	415	ADDITIONAL NORDONIA	0.00	1,103.75
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000010045	570	FREIGHT	0.00	10.00
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000010045	570	20x25X2	0.00	6.11
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000010045	570	16x25X2	0.00	10.82
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000010045	570	16x25X1	0.00	17.80
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000010045	570	10x36.25x1	0.00	155.20
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000010045	570	10x48 3/8X1	0.00	86.40
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000010045	570	13x14X1	0.00	7.20
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000010045	570	19x30X1	0.00	18.10
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000010045	570	15x17X1	0.00	21.60
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000010045	570	8x31 5/8X1	0.00	8.28
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000020045	570	FREIGHT	0.00	10.00
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000020045	570	10x60 3/8X1	0.00	39.18
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000020045	570	10x48 3/8X1	0.00	103.68
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000020045	570	10x36 3/8X1	0.00	100.88
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000020045	570	16x17X1	0.00	75.60

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SELECTION CRITERIA: transact.yr='25' and transact.period='1'  
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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000020045	570	15x17x1	0.00	7.20
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000020045	570	8x8.75x1	0.00	7.20
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000020045	570	12x12x1	0.00	5.63
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000040045	570	FREIGHT	0.00	10.00
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000040045	570	10x48 3/8x1	0.00	120.96
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000040045	570	10x60 3/8x1	0.00	52.24
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000040045	570	15x17x1	0.00	43.20
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000040045	570	19x30x1	0.00	36.20
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000040045	570	11x14x1	0.00	7.20
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000040045	570	26x15x1	0.00	7.75
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000040045	570	16x25x1	0.00	4.45
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000040045	570	20x25x1	0.00	25.25
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000040045	570	17 3/8x23x1	0.00	8.20
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000040045	570	17 3/8x34 7/8x1	0.00	23.12
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000040045	570	20x28x1	0.00	9.05
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000040045	570	18x24x1	0.00	12.58
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000040045	570	16x34.25x1	0.00	10.41
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000040045	570	17x26 5/8x1	0.00	8.20
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000040045	570	20x21.25x1	0.00	8.20
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000050045	570	FREIGHT	0.00	10.00
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000050045	570	10x60 3/8x1	0.00	26.12
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000050045	570	15x17x1	0.00	57.60
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000050045	570	11x14x1	0.00	14.40
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000050045	570	19x19x1	0.00	7.75
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000050045	570	13x14x1	0.00	7.20
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000060045	570	FREIGHT	0.00	10.00
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000060045	570	16x20x2	0.00	33.67
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000060045	570	16x25x1	0.00	4.45
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000060045	570	16x25x2	0.00	10.82
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000060045	570	20x20x2	0.00	42.80
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000060045	570	20x25x2	0.00	42.77
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000060045	570	24x24x2	0.00	73.81
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000060045	570	20x25x1	0.00	20.20
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000060045	570	18x20x1	0.00	13.14
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000060045	570	7.75x65x.5	0.00	145.04
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000060045	570	7.75x33.5x.5	0.00	27.84
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000060045	570	7.75x60x1	0.00	53.30
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000070045	570	FREIGHT	0.00	10.00
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000070045	570	20x20x1	0.00	9.04
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000070045	570	15x17x1	0.00	100.80
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000070045	570	13x17x1	0.00	21.60
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000070045	570	19x19x1	0.00	38.75
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000070045	570	10x36.25x1	0.00	194.00
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000070045	570	10x60 3/8x1	0.00	320.32
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000070045	570	9x21x1	0.00	28.80
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000070045	570	20x30x1	0.00	7.65
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000070045	570	14x14x1	0.00	6.73
A10100	223964	07/05/24	4000	AIR RITE SERVICE SU	12720000000070045	570	24x25.5x.5	0.00	20.10
TOTAL CHECK								0.00	2,436.59
A10100	223967	07/05/24	45140	OHIO DEPARTMENT OF	12700000000010045	423	ESTIMATE BOILER INS	0.00	68.25

NORDONIA HILLS CITY SCHOOL DISTRICT  
CHECK REGISTER - BY FUND

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SELECTION CRITERIA: transact.yr='25' and transact.period='1'
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FUND/SCC - 0010000 - GENERAL FUND

[illegible]

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NORDONIA HILLS CITY SCHOOL DISTRICT  
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ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='1'  
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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	223971	07/05/24	97413	ARAMSCO, INC.	12720000000000045	570	13" BLACK PADS	0.00	126.00
A10100	223971	07/05/24	97413	ARAMSCO, INC.	12720000000000045	570	14" BLACK PADS	0.00	23.70
A10100	223971	07/05/24	97413	ARAMSCO, INC.	12720000000000045	570	19" GREEN PADS	0.00	23.27
A10100	223971	07/05/24	97413	ARAMSCO, INC.	12720000000000045	570	19" BLACK	0.00	349.05
A10100	223971	07/05/24	97413	ARAMSCO, INC.	12720000000000045	570	TENNANT HOSE	0.00	287.58
A10100	223971	07/05/24	97413	ARAMSCO, INC.	12720000000000045	570	TENNANT BELT	0.00	27.68
A10100	223971	07/05/24	97413	ARAMSCO, INC.	12720000000000045	570	TENNANT HEPA FILTER	0.00	150.00
TOTAL CHECK								0.00	3,954.30
A10100	223989	07/11/24	1031	ADRIAN RUS	12960000000000013	433	MILEAGE FOR TECH DE	0.00	111.35
A10100	223990	07/11/24	132000	GRAPHIC ENTERPRISES	11100000000000013	644	PCMFE-KM-25 PAPERCU	0.00	8,975.00
A10100	223990	07/11/24	132000	GRAPHIC ENTERPRISES	11100000000000013	644	MK-735 MK-735 MOUNT	0.00	1,100.00
A10100	223990	07/11/24	132000	GRAPHIC ENTERPRISES	11100000000000013	644	T4BT-FB2BAC6-P TWN4	0.00	4,750.00
A10100	223990	07/11/24	132000	GRAPHIC ENTERPRISES	11100000000000013	644	BDG-CTW-MIFARE MIFA	0.00	900.00
A10100	223990	07/11/24	132000	GRAPHIC ENTERPRISES	12960000000000013	516	PR-AMSPLUS-5 PLATIN	0.00	9,872.50
TOTAL CHECK								0.00	25,597.50
A10100	223991	07/11/24	1412	KYLE KIFFER	12690000000000045	441	SUPER BLANKET PO 20	0.00	65.54
A10100	223993	07/11/24	202221	MARC KAMINICKI	12690000000000045	441	SUPER BLANKET PO 20	0.00	62.29
A10100	223995	07/11/24	261080	NASSP	1242100000070000	410	*PROFORMA* NATIONAL	0.00	385.00
A10100	223996	07/11/24	271000	NORTHEAST OHIO REGI	12700000000000045	452	DISTRICT STORMWATER	0.00	263.97
A10100	223996	07/11/24	271000	NORTHEAST OHIO REGI	12700000000010045	452	DISTRICT STORMWATER	0.00	320.03
A10100	223996	07/11/24	271000	NORTHEAST OHIO REGI	12700000000005045	452	DISTRICT STORMWATER	0.00	322.95
A10100	223996	07/11/24	271000	NORTHEAST OHIO REGI	12700000000002045	452	DISTRICT STORMWATER	0.00	809.28
A10100	223996	07/11/24	271000	NORTHEAST OHIO REGI	127000000000070045	452	DISTRICT STORMWATER	0.00	1,324.51
A10100	223996	07/11/24	271000	NORTHEAST OHIO REGI	127000000000070045	452	DISTRICT STORMWATER	0.00	23.36
TOTAL CHECK								0.00	3,064.10
A10100	223997	07/11/24	27599	BARNES & NOBLE COLL	11130000000011625	521	COLLEGE CREDIT PLUS	0.00	423.06
A10100	223998	07/11/24	285002	OHIO EDISON	12700000000040045	451	ELECTRICITY SERVICE	0.00	3.27
A10100	223998	07/11/24	285002	OHIO EDISON	12700000000000045	451	ESTIMATED ELECTRICI	0.00	229.78
TOTAL CHECK								0.00	233.05
A10100	223999	07/11/24	306070	SUSAN PETONIC	12690000000000045	441	SUPER BLANKET PO 20	0.00	35.00
A10100	224000	07/11/24	353	LOUISE TERINGO	12690000000000045	441	SUPER BLANKET PO 20	0.00	70.20
A10100	224001	07/11/24	357901	BRYAN RUDOWSKY	12690000000000045	441	SUPER BLANKET PO 20	0.00	68.75
A10100	224002	07/11/24	360002	STEPHEN T RUTHERFOR	12690000000000045	441	SUPER BLANKET PO 20	0.00	86.34
A10100	224002	07/11/24	360002	STEPHEN T RUTHERFOR	12960000000000013	433	MILEAGE FOR TECH DE	0.00	32.16
TOTAL CHECK								0.00	118.50
A10100	224003	07/11/24	371960	SHIFFLER EQUIPMENT	12720000000000045	570	TO REOPEN PO/ MAINT	0.00	-99.00
A10100	224003	07/11/24	371960	SHIFFLER EQUIPMENT	12720000000000045	570	TO REOPEN PO/ MAINT	0.00	481.20
A10100	224003	07/11/24	371960	SHIFFLER EQUIPMENT	12720000000000045	570	TO REOPEN PO/ MAINT	0.00	430.91

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NORDONIA HILLS CITY SCHOOL DISTRICT  
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ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='1'  
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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	813.11
A10100	224004	07/11/24	372209	CAROL SIDES TONSING	12690000000000045	441	SUPER BLANKET PO 20	0.00	60.12
A10100	224005	07/11/24	376922	BRYAN SEWARD	12690000000000045	441	SUPER BLANKET PO 20	0.00	41.70
A10100	224006	07/11/24	41279	CDW-G COMPUTER CENT	11100000000000013	644	ACER CHROMEBOOK 511	0.00	161,200.00
A10100	224006	07/11/24	41279	CDW-G COMPUTER CENT	11100000000000013	644	MAXCASES EXTREME SH	0.00	14,300.00
A10100	224006	07/11/24	41279	CDW-G COMPUTER CENT	11100000000000013	644	WHITE GLOVE DEPLOYM	0.00	5,525.00
TOTAL CHECK								0.00	181,025.00
A10100	224007	07/11/24	41459	DRC (DATA RECOGNITI	11211120000000025	417	C6014200 INVVIEW ONL	0.00	2,447.90
A10100	224007	07/11/24	41459	DRC (DATA RECOGNITI	11211120000000025	417	C6014100 COMPLETE B	0.00	6,336.00
A10100	224007	07/11/24	41459	DRC (DATA RECOGNITI	11211120000000025	417	ESTIMATED DIFFERENC	0.00	3,470.10
TOTAL CHECK								0.00	12,254.00
A10100	224008	07/11/24	41892	CAIN TERESA	12829000000000045	481	PAYMENT IN LIEU OF	0.00	596.43
A10100	224009	07/11/24	450986	RICHARD WOLF JR	12690000000000045	441	SUPER BLANKET PO 20	0.00	67.30
A10100	224010	07/11/24	47001	SEDGWICK CLAIMS MAN	12610000000000045	415	WORKERS COMP RETRO	0.00	7,196.00
A10100	224011	07/11/24	612	ERYN FUHRER	12829000000000045	481	PAYMENT IN LIEU OF	0.00	596.43
A10100	224012	07/11/24	69725	CITY OF CLEVELAND D	127000000000070045	452	DISTRICT WATER CHAR	0.00	9.50
A10100	224012	07/11/24	69725	CITY OF CLEVELAND D	127000000000070045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	224012	07/11/24	69725	CITY OF CLEVELAND D	127000000000040045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	224012	07/11/24	69725	CITY OF CLEVELAND D	127000000000010045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	224012	07/11/24	69725	CITY OF CLEVELAND D	127000000000020045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	224012	07/11/24	69725	CITY OF CLEVELAND D	127000000000050045	452	DISTRICT WATER CHAR	0.00	242.81
A10100	224012	07/11/24	69725	CITY OF CLEVELAND D	127000000000020045	452	DISTRICT WATER CHAR	0.00	342.52
A10100	224012	07/11/24	69725	CITY OF CLEVELAND D	127000000000060045	452	DISTRICT WATER CHAR	0.00	392.37
A10100	224012	07/11/24	69725	CITY OF CLEVELAND D	127000000000040045	452	DISTRICT WATER CHAR	0.00	420.86
A10100	224012	07/11/24	69725	CITY OF CLEVELAND D	127000000000010045	452	DISTRICT WATER CHAR	0.00	591.79
A10100	224012	07/11/24	69725	CITY OF CLEVELAND D	127000000000070045	452	DISTRICT WATER CHAR	0.00	1,702.82
TOTAL CHECK								0.00	3,971.47
A10100	224013	07/11/24	81707	ROBERT T ECKENRODE	12690000000000045	441	SUPER BLANKET PO 20	0.00	60.67
A10100	224024	07/18/24	1762	SAMANTHA TAM	00100000000000000	R1219	SGO SCHOLAR REFUND	0.00	300.00
A10100	224025	07/18/24	1763	BOBBI MOLTER	00100000000000000	R1219	REFUND KDG SGO SCHO	0.00	300.00
A10100	224026	07/18/24	1764	AMANDA HEBEBRAND	00100000000000000	R1219	REFUND KDG SGO SCHO	0.00	300.00
A10100	224027	07/18/24	1765	ERICA KANTZ	00100000000000000	R1219	SGO SCHOLAR REFUND	0.00	300.00
A10100	224028	07/18/24	1766	MICHELLE BREGITZER	00100000000000000	R1219	REFUND TUIT/SGO SCH	0.00	300.00
A10100	224029	07/18/24	1767	JESSICA WHITCHURCH	00100000000000000	R1219	REFUND TUIT/SGO SCH	0.00	300.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	224030	07/18/24	1768	ARIELLE MITCHELL	0010000000000000	R1219	REFUND TUIT/SGO SCH	0.00	300.00
A10100	224031	07/18/24	1769	DANIELLE MANN	0010000000000000	R1219	REFUND TUIT/SGO SCH	0.00	300.00
A10100	224032	07/18/24	1770	BAI BISWA	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	300.00
A10100	224033	07/18/24	1771	AMBER ELLIOTT	0010000000000000	R1219	REFUND TUIT/SGO SCH	0.00	300.00
A10100	224034	07/18/24	1772	BETHANY HANNA	0010000000000000	R1219	REFUND TUIT/SGO SCH	0.00	300.00
A10100	224035	07/18/24	1773	TIFFANY JONES	0010000000000000	R1219	REFUND TUIT/SGO SCH	0.00	300.00
A10100	224036	07/18/24	1774	UNITY MCKENZIE	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	300.00
A10100	224037	07/18/24	1775	EMILY OLESINSKI	0010000000000000	R1219	REFUND TUIT/SGO SCH	0.00	300.00
A10100	224038	07/18/24	1776	KATHRYN BREEN	0010000000000000	R1219	REFUND TUIT/SGO SCH	0.00	300.00
A10100	224039	07/18/24	1777	RACHEL SCAGGS	0010000000000000	R1219	REFUND TUIT/SGO SCH	0.00	300.00
A10100	224040	07/18/24	1832	VALERIE KOBUS	0010000000000000	R1219	REFUND KDG SGO SCHO	0.00	360.00
A10100	224041	07/18/24	379	BEWLEY SARA	0010000000000000	R1219	SGO SCHOLAR REFUND	0.00	2,842.00
A10100	224042	07/18/24	397	BUGNO ANGEL	0010000000000000	R1219	REFUND TUIT/SGO SCH	0.00	300.00
A10100	224047	07/18/24	1003	SC STRATEGIC SOLUTI	12960000000000020	416	SCVIEW ANNUAL MAINT	0.00	4,500.00
A10100	224048	07/18/24	1016	POWERSCHOOL HOLDING	12510000000000020	410	INITIAL TERM JULY 1	0.00	11,246.18
A10100	224050	07/18/24	114926	ANIYA FRAZIER	12949000000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	224052	07/18/24	119436	FRONTLINE TECHNOLOG	12510000000000020	410	BUDGET MANAGEMENT A	0.00	4,484.73
A10100	224052	07/18/24	119436	FRONTLINE TECHNOLOG	12510000000000020	410	COMPARATIVE ANALYTI	0.00	4,211.01
A10100	224052	07/18/24	119436	FRONTLINE TECHNOLOG	12510000000000020	410	FINANCIAL PLANNING	0.00	8,712.18
TOTAL CHECK									17,407.92
A10100	224053	07/18/24	119438	FRONT BURNER MARKET	1293000003010050	449	NORDONIA HILLS CITY	0.00	1,551.74
A10100	224054	07/18/24	134526	OHIO SCHOOLS COUNCI	12510000000000020	410	FY25 OSC/OASBO COMP	0.00	3,539.00
A10100	224054	07/18/24	134526	OHIO SCHOOLS COUNCI	12610000000000045	890	2024/2025 MEMBERSHI	0.00	815.78
A10100	224054	07/18/24	134526	OHIO SCHOOLS COUNCI	12700000000000045	410	EMERGENCY AND SCHOO	0.00	1,050.00
TOTAL CHECK									5,404.78
A10100	224056	07/18/24	146679	CARLA HAJJ	12949000000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	224057	07/18/24	1477	JANET MERTEL	12949000000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	224058	07/18/24	1480	VALERIA RANALLO	12949000000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	224059	07/18/24	1520	JENNIFER VALENTINE	12949000000000050	414	AIDE PERMIT RENEWAL	0.00	25.00

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A10100	224061	07/18/24	158901	IMPACT SOLUTIONS	1213900000000000	291	EMPLOYEE ASSISTANCE	0.00	589.60
A10100	224061	07/18/24	158901	IMPACT SOLUTIONS	1213900000000000	292	219 CLASSIFIED EMPL	0.00	481.80
TOTAL CHECK								0.00	1,071.40
A10100	224063	07/18/24	1690	FIELD DOTS LLC	1113012050070000	511	BAND SUPPLIES: FIEL	0.00	2,350.00
A10100	224063	07/18/24	1690	FIELD DOTS LLC	1113012050070000	511	PYWARE HASH	0.00	650.00
A10100	224063	07/18/24	1690	FIELD DOTS LLC	1113012050070000	511	DOTS TEAM	0.00	933.00
A10100	224063	07/18/24	1690	FIELD DOTS LLC	1113012050070000	511	SHIPPING	0.00	250.00
TOTAL CHECK								0.00	4,183.00
A10100	224064	07/18/24	1748	CATHERINE SULLIVAN	12829000000000045	481	PAYMENT IN LIEU OF	0.00	596.43
A10100	224065	07/18/24	18908	ATHA GROUP INC.	12700000000070045	423	REPAIR INDOOR BLEAC	0.00	2,390.00
A10100	224068	07/18/24	221752	LEARN21: A FLEXIBL	12960000000000013	516	ONE2ONE MANAGER: 24	0.00	5,364.00
A10100	224069	07/18/24	242987	OAEP	12174000000000020	434	OAEP PROFESSIONAL L	0.00	50.00
A10100	224070	07/18/24	253001	MILLCRAFT PAPER COM	12710000000000045	512	TIDAL COPY PAPER	0.00	4,421.79
A10100	224070	07/18/24	253001	MILLCRAFT PAPER COM	12710000000000045	512	WHITE CARDSTOCK	0.00	653.00
A10100	224070	07/18/24	253001	MILLCRAFT PAPER COM	12710000000000045	512	CANARY CARDSTOCK	0.00	70.10
A10100	224070	07/18/24	253001	MILLCRAFT PAPER COM	12710000000000045	512	GREEN CARDSTOCK	0.00	70.10
A10100	224070	07/18/24	253001	MILLCRAFT PAPER COM	12710000000000045	512	BLUE CARDSTOCK	0.00	210.30
A10100	224070	07/18/24	253001	MILLCRAFT PAPER COM	12710000000000045	512	BLUE COPY	0.00	383.25
A10100	224070	07/18/24	253001	MILLCRAFT PAPER COM	12710000000000045	512	GREEN COPY	0.00	7.59
A10100	224070	07/18/24	253001	MILLCRAFT PAPER COM	12710000000000045	512	GREEN COPY	0.00	298.94
A10100	224070	07/18/24	253001	MILLCRAFT PAPER COM	12710000000000045	512	CANARY COPY	0.00	383.25
A10100	224070	07/18/24	253001	MILLCRAFT PAPER COM	12710000000000045	512	PINK COPY	0.00	153.30
A10100	224070	07/18/24	253001	MILLCRAFT PAPER COM	12710000000000045	512	GOLDENROD COPY	0.00	76.65
A10100	224070	07/18/24	253001	MILLCRAFT PAPER COM	12710000000000045	512	ORCHID COPY	0.00	229.95
TOTAL CHECK								0.00	6,958.22
A10100	224072	07/18/24	351016	THERESA RICHUISA	12949000000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	224073	07/18/24	36134	BUCKEYE POWER SALES	12960000000000013	423	PREPAID PLANNED MAI	0.00	1,623.00
A10100	224075	07/18/24	379253	JODI SUBJACK	12949000000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	224076	07/18/24	38000	BUILDER'S EMPORIUM	12700000000000045	425	LIFT SCISSOR 32" WO	0.00	960.00
A10100	224076	07/18/24	38000	BUILDER'S EMPORIUM	12720000000000045	570	SUPPLIES AND MATERI	0.00	2,906.79
TOTAL CHECK								0.00	3,866.79
A10100	224077	07/18/24	381110	LISA MOSANSKY	12949000000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	224078	07/18/24	381344	TEXTBOOK WAREHOUSE	11100000000001625	521	TEACHING WOMEN'S AN	0.00	1,039.50
A10100	224079	07/18/24	402031	UNIVERSITY HOSPITAL	12139000000000050	413	PRE-EMPLOYMENT DRUG	0.00	55.00
A10100	224079	07/18/24	402031	UNIVERSITY HOSPITAL	12139000000000050	413	PRE-EMPLOYMENT DRUG	0.00	55.00
A10100	224079	07/18/24	402031	UNIVERSITY HOSPITAL	12139000000000050	413	PRE-EMPLOYMENT DRUG	0.00	165.00
TOTAL CHECK								0.00	275.00



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	224080	07/18/24	41459	DRC (DATA RECOGNITI	1121112000000025	417	C8960750 CAL-STICK	0.00	379.50
A10100	224080	07/18/24	41459	DRC (DATA RECOGNITI	1121112000000025	417	C8960716 HOME REPOR	0.00	862.50
A10100	224080	07/18/24	41459	DRC (DATA RECOGNITI	1121112000000025	417	EST S & H + POSSIBL	0.00	90.00
A10100	224080	07/18/24	41459	DRC (DATA RECOGNITI	1121112000000025	417	C8860351 CAL-STICK	0.00	435.60
A10100	224080	07/18/24	41459	DRC (DATA RECOGNITI	1121112000000025	417	C8860316 HOME REPO	0.00	990.00
A10100	224080	07/18/24	41459	DRC (DATA RECOGNITI	1121112000000025	417	EST S & H + POSSIBL	0.00	100.00
TOTAL CHECK								0.00	2,857.60
A10100	224081	07/18/24	421704	VERIZON WIRELESS	1261000000000045	441	SUPER BLANKET PO CU	0.00	348.11
A10100	224082	07/18/24	421706	SUSAN VETROVSKY	1294900000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	224085	07/18/24	50522	MELISSA CONSTANTINO	1294900000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	224086	07/18/24	566	FACILITIES MANAGEME	1270000000000045	410	ESTIMATE - SY 2024/	0.00	6,148.64
A10100	224087	07/18/24	580	FOOTPRINTS CENTER F	1123900000000035	475	ESY SERVICES FOR ON	0.00	2,426.00
A10100	224089	07/18/24	664	RED ROVER TECHNOLOG	1261000000000045	417	EMPLOYEE TIME TRACK	0.00	7,430.28
A10100	224089	07/18/24	664	RED ROVER TECHNOLOG	1294200000000050	415	ABSENCE MANAGMENT -	0.00	2,707.20
A10100	224089	07/18/24	664	RED ROVER TECHNOLOG	1294200000000050	415	ABSENCE MANAGMENT -	0.00	5,967.36
TOTAL CHECK								0.00	16,104.84
A10100	224090	07/18/24	753	THE PULSE PROVIDER	1113200000000025	439	REGISTRATION FOR EL	0.00	310.00
A10100	224092	07/18/24	81500	DOMINION EAST OHIO	1270000000000045	453	SUPER BLANKET PO NA	0.00	62.31
A10100	224094	07/18/24	924	ELIZABETH PERRI	1294900000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	224095	07/23/24	1778	KEVIN ADAMCZYK	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224096	07/23/24	1779	SARA IGUDALA	0010000000000000	R1219	SGO SCHOLARSHIP REF	0.00	200.00
A10100	224097	07/23/24	1780	LAURA RE	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224098	07/23/24	1781	JULIE ASHKAR	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224099	07/23/24	1782	KSHAMA VAGHELA	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224100	07/23/24	1783	JONATHAN BALLARD	0010000000000000	R1219	SGO SCHOLARSP/REFUN	0.00	200.00
A10100	224101	07/23/24	1784	KATHERINE BASCH	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224102	07/23/24	1785	RYAN ZATORSKI	0010000000000000	R1219	RFUND KDG TUIT/SGO	0.00	200.00
A10100	224103	07/23/24	1786	LAUREN BECK	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224104	07/23/24	1787	REBECCA STONE	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224105	07/23/24	1788	PAM CAMPENSA	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00

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A10100	224106	07/23/24	1789	STACEY COHN	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224107	07/23/24	1790	DION DE BOER	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224108	07/23/24	1791	JAMIE FELTES	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224109	07/23/24	1792	ANN-MARIE FRIED	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224110	07/23/24	1793	JENNIFER HAMILTON	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224111	07/23/24	1794	SAMIRA MIRAREFI	0010000000000000	R1219	KDG TUITION REF/SGO	0.00	200.00
A10100	224112	07/23/24	1795	SAMANTHA HOGUE	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224113	07/23/24	1796	DAZOUYOU KABORE	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224114	07/23/24	1797	ALISON KELLEY	0010000000000000	R1219	REFUND KD/SGO SCHOL	0.00	200.00
A10100	224115	07/23/24	1798	ERIN AUBEL-KENT	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224116	07/23/24	1799	NICHOLE LACEY	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224117	07/23/24	1800	TARA LAGNESE	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224118	07/23/24	1801	ERIN LEVEREAUX	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224119	07/23/24	1802	KAHLA GAGNELOPARO	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224120	07/23/24	1803	JANE CLAIRE MACIEJE	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224121	07/23/24	1804	THOMAS MASTELLER	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224122	07/23/24	1805	JOCELYN MANN	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224123	07/23/24	1806	LISA KORNUC	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224124	07/23/24	1807	CAITLIN MEYER	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224125	07/23/24	1808	JESSICA MIANO	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224126	07/23/24	1809	MATT MUROWSKY	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224127	07/23/24	1810	MELISSA MYERS	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224128	07/23/24	1811	ALEXANDRA NEHODA	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224129	07/23/24	1812	JORDAN NOWAK	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224130	07/23/24	1813	REBECCA NOECKER	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	224131	07/23/24	1814	CONSTANCE OSAD	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224132	07/23/24	1815	BRITTANY PARKER	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224133	07/23/24	1816	JAYMIN PATEL	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224134	07/23/24	1817	CHRISTINE RAMSEY	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224135	07/23/24	1818	JAMIE RAYBURG	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224136	07/23/24	1819	ASHLEY ROGERS	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224137	07/23/24	1820	LAURIE SAUNDERS	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224138	07/23/24	1821	JASON SHAFFER	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224139	07/23/24	1822	DANIELLE SHAMBLIN	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224140	07/23/24	1823	NATALI BATE	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224141	07/23/24	1824	ROBERT SNYDERBURN	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224142	07/23/24	1825	ERIN TEAGUE	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224143	07/23/24	1826	ASHLEY TRUSNIK	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224144	07/23/24	1827	LINDSEY HUTTON	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224145	07/23/24	1828	CHRISTINE WIEGAND	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224146	07/23/24	1829	CARI WILDASINN	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224147	07/23/24	1830	LAURA WOODY	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224148	07/23/24	251909	ZACHARY MILEY	0010000000000000	R1219	REFUND KDG/SGO SCHO	0.00	200.00
A10100	224152	07/25/24	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	5.49
A10100	224152	07/25/24	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	36.54
A10100	224152	07/25/24	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	159.24
A10100	224152	07/25/24	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	262.58
A10100	224152	07/25/24	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	301.29
A10100	224152	07/25/24	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	476.53
A10100	224152	07/25/24	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	521.93
A10100	224152	07/25/24	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	1,668.98
TOTAL CHECK								0.00	3,432.58
A10100	224153	07/25/24	1121	BLOOKET LLC	11120000000000025	516	DEPARTMENT PLAN, 20	0.00	1,000.00
A10100	224154	07/25/24	1343	MOSQUITO JOE OF SUB	12700000000090045	423	BARRIER SPRAY APPLI	0.00	225.00
A10100	224155	07/25/24	134526	OHIO SCHOOLS COUNCI	12700000000000045	453	ESTIMATE - GAS COMM	0.00	315.00

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A10100	224155	07/25/24	134526	OHIO SCHOOLS COUNCI	12700000000050045	453	ESTIMATE - GAS COMM	0.00	525.00
A10100	224155	07/25/24	134526	OHIO SCHOOLS COUNCI	12700000000020045	453	ESTIMATE - GAS COMM	0.00	945.00
A10100	224155	07/25/24	134526	OHIO SCHOOLS COUNCI	12700000000040045	453	ESTIMATE - GAS COMM	0.00	1,050.00
A10100	224155	07/25/24	134526	OHIO SCHOOLS COUNCI	12700000000010045	453	ESTIMATE - GAS COMM	0.00	1,050.00
A10100	224155	07/25/24	134526	OHIO SCHOOLS COUNCI	12700000000060045	453	ESTIMATE - GAS COMM	0.00	2,625.00
A10100	224155	07/25/24	134526	OHIO SCHOOLS COUNCI	12700000000070045	453	ESTIMATE - GAS COMM	0.00	3,990.00
TOTAL CHECK								0.00	10,500.00
A10100	224156	07/25/24	1366	CHRISTOPHER SMITH	1113012050070000	410	MARCHING BAND STAFF	0.00	660.00
A10100	224157	07/25/24	14425	APPLE INC.	11110000000000025	645	BW5P2LL/A BRENT	0.00	249.50
A10100	224158	07/25/24	14578	NICOLA ARBUTINA	12949000000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	224159	07/25/24	1463	A & A BACKFLOW SERV	12700000000090045	423	ANNUAL BACKFLOW TES	0.00	125.00
A10100	224159	07/25/24	1463	A & A BACKFLOW SERV	12700000000050045	423	ANNUAL BACKFLOW TES	0.00	250.00
A10100	224159	07/25/24	1463	A & A BACKFLOW SERV	12700000000060045	423	ANNUAL BACKFLOW TES	0.00	250.00
A10100	224159	07/25/24	1463	A & A BACKFLOW SERV	12700000000000045	423	ANNUAL BACKFLOW TES	0.00	250.00
A10100	224159	07/25/24	1463	A & A BACKFLOW SERV	12700000000010045	423	ANNUAL BACKFLOW TES	0.00	375.00
A10100	224159	07/25/24	1463	A & A BACKFLOW SERV	12700000000070045	423	ANNUAL BACKFLOW TES	0.00	575.00
A10100	224159	07/25/24	1463	A & A BACKFLOW SERV	12700000000020045	423	ANNUAL BACKFLOW TES	0.00	700.00
A10100	224159	07/25/24	1463	A & A BACKFLOW SERV	12700000000040045	423	ANNUAL BACKFLOW TES	0.00	700.00
TOTAL CHECK								0.00	3,225.00
A10100	224160	07/25/24	1648	DARREN JOSEPH MOSKO	1113012050070000	410	MARCHING BAND PAYME	0.00	500.00
A10100	224161	07/25/24	1651	ACCESS	12510000000000020	410	STORAGE SERVICES FO	0.00	63.48
A10100	224162	07/25/24	1747	CAROL M. GORSHE	11239000000000035	475	ESY (WILSON READING	0.00	2,100.00
A10100	224163	07/25/24	1753	QUIZLET INC.	11110000000000025	516	10 QUIZLET PLUS TEA	0.00	323.91
A10100	224164	07/25/24	177051	IXL LEARNING	11100000000000025	516	GRADES K-4: 25 STUD	0.00	450.00
A10100	224164	07/25/24	177051	IXL LEARNING	11100000000000025	516	GRADES 7-8: 700 STU	0.00	15,400.00
A10100	224164	07/25/24	177051	IXL LEARNING	11100000000000025	516	GRADE 5: 250 STUDEN	0.00	5,500.00
A10100	224164	07/25/24	177051	IXL LEARNING	11100000000000025	516	GR 6: 275 STUDENTS	0.00	4,800.00
TOTAL CHECK								0.00	26,150.00
A10100	224165	07/25/24	1841	LAUREN BRADSHAW	1113012050070000	410	MARCHING BAND STAFF	0.00	1,160.00
A10100	224166	07/25/24	1842	WILLIAM LEE WALTER	1113012050070000	410	MARCHING BAND STAFF	0.00	500.00
A10100	224167	07/25/24	1843	CHRISTOPHER NESTELL	1113012050070000	410	MARCHING BAND STAFF	0.00	500.00
A10100	224168	07/25/24	1844	JARED EICHLER	1113012050070000	410	MARCHING BAND STAFF	0.00	500.00
A10100	224169	07/25/24	1845	BRITTNEY DAWN HAMRI	1113012050070000	410	MARCHING BAND STAFF	0.00	660.00
A10100	224170	07/25/24	1846	LINDSEY CHAPMAN	1113012050070000	410	MARCHING BAND STAFF	0.00	660.00
A10100	224173	07/25/24	221753	LEARN BY DOING INC.	11130000000000025	516	ALBERT LICENSES (75	0.00	1,125.00

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A10100	224174	07/25/24	222079	LIMINEX INC.	1110000000000025	516	GG- PREM11Y- 000001	0.00	2,500.00
A10100	224175	07/25/24	243179	QUADIENT LEASING US	1242400000000050	443	PAYMENT FOR THE LEA	0.00	474.42
A10100	224176	07/25/24	251106	EMILY NESTELLE	1113012050070000	410	MARCHING BAND STAFF	0.00	830.00
A10100	224177	07/25/24	2579	AMERICAN FIDELITY A	1251000000000020	410	ACA TRACKING FEES F	0.00	406.45
A10100	224178	07/25/24	261009	STARFALL EDUCATION	1111000000000025	516	STARFALL SCHOOL MEM	0.00	355.00
A10100	224178	07/25/24	261009	STARFALL EDUCATION	1111000000000025	516	STARFALL SCHOOL MEM	0.00	355.00
A10100	224178	07/25/24	261009	STARFALL EDUCATION	1111000000000025	516	STARFALL SCHOOL MEM	0.00	355.00
TOTAL CHECK								0.00	1,065.00
A10100	224179	07/25/24	261033	MYSTERY SCIENCE INC	1111000000000025	516	MYSTERY SCIENCE SCH	0.00	1,795.00
A10100	224180	07/25/24	262146	NCS PEARSON, INC.	1214000000000035	519	WIAT-4 RESPONSE BOO	0.00	431.20
A10100	224180	07/25/24	262146	NCS PEARSON, INC.	1214000000000035	519	WIAT-4 RECORD FORMS	0.00	655.50
A10100	224180	07/25/24	262146	NCS PEARSON, INC.	1214000000000035	519	WISC-V RESPONSE BOO	0.00	850.80
A10100	224180	07/25/24	262146	NCS PEARSON, INC.	1214000000000035	519	WISC-V RECORD FORMS	0.00	1,123.20
A10100	224180	07/25/24	262146	NCS PEARSON, INC.	1214000000000035	519	KTEA-3 FORM A RESPO	0.00	124.80
A10100	224180	07/25/24	262146	NCS PEARSON, INC.	1214000000000035	519	KTEA-3 FORM A RECOR	0.00	124.80
A10100	224180	07/25/24	262146	NCS PEARSON, INC.	1214000000000035	519	ESTIMATED SHIPPING/	0.00	132.40
A10100	224180	07/25/24	262146	NCS PEARSON, INC.	1215000000000035	519	GFTA-3 RECORD FORMS	0.00	168.75
A10100	224180	07/25/24	262146	NCS PEARSON, INC.	1215000000000035	519	OWLS-II LC/OE FORM	0.00	102.00
A10100	224180	07/25/24	262146	NCS PEARSON, INC.	1215000000000035	519	ESTIMATED SHIPPING/	0.00	16.26
TOTAL CHECK								0.00	3,729.71
A10100	224181	07/25/24	262258	NEARPOD INC	1111000000000025	516	FLOCABULARY PLUS -	0.00	7,899.75
A10100	224182	07/25/24	264999	NORDONIA HILLS CHAM	1231000003020050	841	NORDONIAHILLS CHAMB	0.00	1,100.00
A10100	224182	07/25/24	264999	NORDONIA HILLS CHAM	1231000003020050	841	ADDITIONAL PURCHASE	0.00	35.00
TOTAL CHECK								0.00	1,135.00
A10100	224183	07/25/24	285002	OHIO EDISON	1270000000070045	451	SUPER BLANKET PO -	0.00	68.30
A10100	224184	07/25/24	301337	PEAK POTENTIAL THER	1123900000000035	475	ESY (JULY & AUGUST,	0.00	3,580.00
A10100	224184	07/25/24	301337	PEAK POTENTIAL THER	1123900000000035	475	ESY (JULY & AUGUST,	0.00	5,505.00
A10100	224184	07/25/24	301337	PEAK POTENTIAL THER	1123900000000035	475	ESY (JULY) SERVICES	0.00	4,012.50
TOTAL CHECK								0.00	13,097.50
A10100	224185	07/25/24	34087	BOOM LEARNING	1111000000000025	516	BOOMCARDS TEACHER S	0.00	200.00
A10100	224186	07/25/24	35191	BRAINPOP LLC	1111000000000025	516	SCHOOL-WIDE SUBSCRI	0.00	11,629.80
A10100	224186	07/25/24	35191	BRAINPOP LLC	1111000000000025	516	SCHOOL-WIDE ACCESS	0.00	3,360.00
TOTAL CHECK								0.00	14,989.80
A10100	224187	07/25/24	357972	ROTARY CLUB OF NORD	1241100000000002	841	MEMBERSHIP FOR CASE	0.00	270.00
A10100	224188	07/25/24	364434	SDI INNOVATIONS INC	1113000000070009	559	2024-25 STUDENT PLA	0.00	90.79
A10100	224188	07/25/24	364434	SDI INNOVATIONS INC	1113000000070000	460	SHIPPING.	0.00	20.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	110.79
A10100	224189	07/25/24	379188	EDMENTUM INC	1110000000000025	516	EDMENTUM PACKAGE FO	0.00	43,870.75
A10100	224190	07/25/24	405	AASSA	1241100003040050	841	NORDONIA HILLS CITY	0.00	100.00
A10100	224191	07/25/24	41279	CDW-G COMPUTER CENT	1296000000000013	516	SYS CLOUD BU GOOGLE	0.00	646.80
A10100	224191	07/25/24	41279	CDW-G COMPUTER CENT	1296000000000013	516	SYS CLOUD BU GOOGLE	0.00	6,930.00
TOTAL CHECK								0.00	7,576.80
A10100	224193	07/25/24	441692	LEVEL DATA INC	1296000000000013	516	-RO ACTIVE DIRECTOR	0.00	2,580.75
A10100	224194	07/25/24	627	AKRON ROTARY CAMP	1123900000000035	475	ESY SESSION 2 FOR O	0.00	2,205.00
A10100	224195	07/25/24	65849	DESIGN SCIENCE INC	1113000000000025	516	MATHTYPE OFFICE TOO	0.00	564.24
A10100	224196	07/25/24	677	GENERATION GENIUS,	1110000000000025	516	2 CLASSROOM (SCIENC	0.00	240.00
A10100	224196	07/25/24	677	GENERATION GENIUS,	1110000000000025	516	CLASSROOM SCIENCE O	0.00	250.00
A10100	224196	07/25/24	677	GENERATION GENIUS,	1110000000000025	516	CLASSROOM MATH	0.00	125.00
TOTAL CHECK								0.00	615.00
A10100	224197	07/25/24	68469	DISCOVERY EDUCATION	1113000000000025	516	PIVOT INTERACTIVES	0.00	825.00
A10100	224198	07/25/24	809	7 MINDSETS ACADEMY,	1111000000000025	511	BRONZE 7 MINDSETS F	0.00	7,875.00
A10100	224198	07/25/24	809	7 MINDSETS ACADEMY,	1111000000000025	511	BRONZE 7 MINDSETS F	0.00	7,875.00
A10100	224198	07/25/24	809	7 MINDSETS ACADEMY,	1111000000000025	511	BRONZE 7 MINDSETS F	0.00	7,875.00
A10100	224198	07/25/24	809	7 MINDSETS ACADEMY,	1111000000000025	511	BRONZE 7 MINDSETS F	0.00	7,875.00
A10100	224198	07/25/24	809	7 MINDSETS ACADEMY,	1113000000000025	511	BRONZE 7 MINDSETS F	0.00	7,875.00
A10100	224198	07/25/24	809	7 MINDSETS ACADEMY,	1112000000000025	511	BRONZE 7 MINDSETS F	0.00	7,875.00
TOTAL CHECK								0.00	47,250.00
A10100	224199	07/25/24	84313	ESC OF NORTHEAST OH	1110000000000025	516	NON-MEMBER COST FOR	0.00	1,500.00
A10100	224200	07/25/24	874	GIMKIT, INC	1110000000000025	516	GIMKIT DEPARTMENT L	0.00	650.00
A10100	224201	07/25/24	946	REF REPS, LLC	1113000000000025	511	REFREPS OES SEAT LI	0.00	540.00
A10100	224202	07/25/24	965	BYRDSEED, LLC	1121112000000025	511	BYRDSEED.TV ANNUAL	0.00	399.00
A10100	224203	07/25/24	973	SCHOOLINKS, INC	1113200000000025	439	SMALL TRAINING PACK	0.00	1,000.00
A10100	224203	07/25/24	973	SCHOOLINKS, INC	1110000000000025	516	OHIO CCR PLATFORM -	0.00	12,770.10
A10100	224203	07/25/24	973	SCHOOLINKS, INC	1110000000000025	516	OHIO CCR PLATFORM -	0.00	138.60
TOTAL CHECK								0.00	13,908.70
A10100	224229	07/31/24	1013	ANDREA MALDONADO	0010000000000000	R1890	REFUND STIPEND TRUM	0.00	230.90
A10100	224230	07/31/24	10416	AMPLIFY EDUCATION,	1111000000000025	516	AMPLIFY SCIENCE G4	0.00	100.00
A10100	224230	07/31/24	10416	AMPLIFY EDUCATION,	1111000000000025	516	AMPLIFY SCIENCE G4	0.00	3,497.00
TOTAL CHECK								0.00	3,597.00
A10100	224231	07/31/24	1042	LEARNING EXPLORER,	1111000000000025	516	24-25 ANNUAL SUBSCR	0.00	4,987.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	224232	07/31/24	104995	FIRST COMMUNICATION	12610000000000045	441	SUPER BLANKET PO DI	0.00	60.97
A10100	224233	07/31/24	158504	HOUGHTON MIFFLIN HA	11132000000001625	525	9780358926382 HMH S	0.00	13,676.00
A10100	224234	07/31/24	159280	HYLANT ADMINISTRATI	12700000000000045	424	DISTRICT INSURANCE	0.00	117,027.00
A10100	224234	07/31/24	159280	HYLANT ADMINISTRATI	12710000000000045	851	OSP LIABILITY PREMI	0.00	17,423.00
A10100	224234	07/31/24	159280	HYLANT ADMINISTRATI	12710000000000045	851	OSP VIOLENCE PREMIU	0.00	876.00
A10100	224234	07/31/24	159280	HYLANT ADMINISTRATI	12810000000000045	424	OSP AUTOMOBILE PREM	0.00	6,769.00
A10100	224234	07/31/24	159280	HYLANT ADMINISTRATI	12710000000000045	851	OSP CYBER POLICY PR	0.00	10,964.00
A10100	224234	07/31/24	159280	HYLANT ADMINISTRATI	12700000000000045	424	POLLUTION POLICY PR	0.00	1,022.00
TOTAL CHECK								0.00	154,081.00
A10100	224235	07/31/24	1662	TOWNHALL II	12212000000000025	890	SERVICES TO MEET SE	0.00	6,091.72
A10100	224237	07/31/24	17949	ART OF EDUCATION TH	11100000000000025	516	CURRICULUM SUITE	0.00	7,792.00
A10100	224238	07/31/24	1831	JAMIE LUKETIC	11231000000000035	410	ESY SPEECH AND LANG	0.00	300.00
A10100	224238	07/31/24	1831	JAMIE LUKETIC	11231000000000035	410	ESY SPEECH AND LANG	0.00	300.00
A10100	224238	07/31/24	1831	JAMIE LUKETIC	11231000000000035	410	ESY SPEECH AND LANG	0.00	300.00
A10100	224238	07/31/24	1831	JAMIE LUKETIC	11231000000000035	410	ESY SPEECH AND LANG	0.00	300.00
TOTAL CHECK								0.00	1,200.00
A10100	224239	07/31/24	1833	COMMUNAKIT INC	12150000000000035	519	THE WHOLE KIT AND K	0.00	315.00
A10100	224239	07/31/24	1833	COMMUNAKIT INC	12150000000000035	519	ESTIMATED SHIPPING/	0.00	29.00
TOTAL CHECK								0.00	344.00
A10100	224240	07/31/24	1848	TEEL CURTIS	00100000000000000	R1219	REFUND KDG TUITION	0.00	300.00
A10100	224241	07/31/24	1849	CABRAL REBECCA	00100000000000000	R1219	REFUND FT KG TO PT	0.00	300.00
A10100	224242	07/31/24	1850	ISABELLE VIRAG	11231000000000035	410	2024 ESY SERVICES	0.00	220.29
A10100	224242	07/31/24	1850	ISABELLE VIRAG	11231000000000035	410	2024 ESY SERVICES	0.00	503.52
TOTAL CHECK								0.00	723.81
A10100	224243	07/31/24	1851	MINDFUL MISSION, LL	11239000000000035	511	KINNEBAR200 (RED)	0.00	199.99
A10100	224243	07/31/24	1851	MINDFUL MISSION, LL	11239000000000035	511	KINNEBAR 200 (BLUE)	0.00	199.99
TOTAL CHECK								0.00	399.98
A10100	224244	07/31/24	1853	ENBRIDGE GAS OHIO	127000000000050045	453	SUPER BLANKET PO NA	0.00	61.76
A10100	224244	07/31/24	1853	ENBRIDGE GAS OHIO	127000000000010045	453	SUPER BLANKET PO NA	0.00	64.38
A10100	224244	07/31/24	1853	ENBRIDGE GAS OHIO	127000000000040045	453	SUPER BLANKET PO NA	0.00	65.30
A10100	224244	07/31/24	1853	ENBRIDGE GAS OHIO	127000000000020045	453	SUPER BLANKET PO NA	0.00	72.85
A10100	224244	07/31/24	1853	ENBRIDGE GAS OHIO	127000000000060045	453	SUPER BLANKET PO NA	0.00	277.14
A10100	224244	07/31/24	1853	ENBRIDGE GAS OHIO	127000000000070045	453	SUPER BLANKET PO NA	0.00	408.94
TOTAL CHECK								0.00	950.37
A10100	224245	07/31/24	1854	JESSICA JARAMILLO	11132000000000025	439	TRAVEL REIMBURSEMEN	0.00	146.45
A10100	224246	07/31/24	1855	ELIZABETH RASETA	11132000000000025	439	TRAVEL REIMBURSEMEN	0.00	31.93

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
A10100	224247	07/31/24	222004	LESSONPIX, INC.	12150000000000035	519	2024-25 ONLINE MEMB	0.00	180.00
A10100	224248	07/31/24	265118	PETERMANN	12810000000000045	483	SUPER BLANKET PO DI	0.00	3,500.00
A10100	224249	07/31/24	285002	OHIO EDISON	12700000000040045	451	SUPER BLANKET PO -	0.00	3.32
A10100	224249	07/31/24	285002	OHIO EDISON	12700000000040045	451	SUPER BLANKET PO -	0.00	14.85
TOTAL CHECK								0.00	18.17
A10100	224250	07/31/24	285009	OHIO FLOOR COMPANY	12700000000070045	423	ANNUAL GYM FLOOR RE	0.00	5,325.00
A10100	224250	07/31/24	285009	OHIO FLOOR COMPANY	12700000000070045	423	SAME - AUXILIARY GY	0.00	3,125.00
A10100	224250	07/31/24	285009	OHIO FLOOR COMPANY	12700000000060045	423	ANNUAL GYM FLOOR RE	0.00	3,400.00
A10100	224250	07/31/24	285009	OHIO FLOOR COMPANY	12700000000060045	423	SAME - AUXILIARY GY	0.00	2,100.00
TOTAL CHECK								0.00	13,950.00
A10100	224251	07/31/24	307935	MARGIE PICCIROLLO	12829000000000045	481	PAYMENT IN LIEU OF	0.00	596.43
A10100	224252	07/31/24	311224	PITNEY BOWES GLOBAL	12421000000070000	410	DM400C RETURN KIT -	0.00	446.85
A10100	224253	07/31/24	349331	RETTIG MUSIC INC	11130120500070000	510	HS BAND SUPPLY: HAM	0.00	1,015.00
A10100	224253	07/31/24	349331	RETTIG MUSIC INC	11130120500070000	510	SHIPPING	0.00	6.65
TOTAL CHECK								0.00	1,021.65
A10100	224254	07/31/24	357972	ROTARY CLUB OF NORD	12212000000000025	432	24/25 ROTARY DUE	0.00	200.00
A10100	224255	07/31/24	366012	SCREENCASTIFY, LLC	11100000000000025	516	SCREENCASTIFY SUBSC	0.00	2,345.00
A10100	224256	07/31/24	379100	E3 DIAGNOSTICS INC.	11236000000000035	423	REPAIR OF AUDIOMETR	0.00	170.00
A10100	224257	07/31/24	379704	SWANK MOTION PICTUR	12610000000000045	412	PUBLIC PERFORMANCE	0.00	8,099.00
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000010045	570	FREIGHT	0.00	10.00
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000010045	570	25X20X4	0.00	180.16
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000010045	570	25X16X4	0.00	9.85
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000020045	570	FREIGHT	0.00	10.00
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000020045	570	20X20X2	0.00	42.80
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000020045	570	20X25X4	0.00	180.16
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000020045	570	16X25X4	0.00	9.85
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000020045	570	20X25X2	0.00	24.44
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000020045	570	16X25X2	0.00	21.64
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000040045	570	FREIGHT	0.00	10.00
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000040045	570	20X25X4	0.00	225.20
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000040045	570	16X25X4	0.00	29.55
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000040045	570	16X20X1	0.00	4.26
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000040045	570	16X16X1	0.00	6.61
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000040045	570	20X25X2	0.00	24.44
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000040045	570	25X25X2	0.00	9.95
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000040045	570	20X20X2	0.00	5.35
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000050045	570	FREIGHT	0.00	10.00
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000050045	570	24X24X2	0.00	120.78
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000050045	570	12X24X2	0.00	28.92
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000050045	570	20X20X2	0.00	64.20



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000050045	570	25X20X2	0.00	12.22
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000050045	570	16X25X2	0.00	10.82
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000050045	570	11X38.75X.5	0.00	9.84
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000060045	570	FREIGHT	0.00	10.00
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000060045	570	16X25X4	0.00	29.55
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000060045	570	20X25X4	0.00	382.84
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000060045	570	24X24X4	0.00	153.96
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000070045	570	FREIGHT	0.00	10.00
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000070045	570	16X20X2	0.00	57.72
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000070045	570	15.5X16X2	0.00	91.32
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000070045	570	16X25X1	0.00	4.45
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000070045	570	16X20X2	0.00	327.08
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000070045	570	16X25X2	0.00	519.36
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000070045	570	20X20X2	0.00	10.70
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000070045	570	20X24X2	0.00	173.32
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000070045	570	12X20X2	0.00	59.52
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000070045	570	18X24X2	0.00	31.95
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000070045	570	20X25X2	0.00	146.64
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000070045	570	20X20X4	0.00	317.12
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000070045	570	28X32X2	0.00	91.00
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000070045	570	24X24X4	0.00	102.64
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000070045	570	12X24X4	0.00	82.64
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000070045	570	25X25X4	0.00	405.36
A10100	224258	07/31/24	4000	AIR RITE SERVICE SU	12720000000070045	570	23.75X32.5X2	0.00	91.00
TOTAL CHECK								0.00	4,159.21
A10100	224259	07/31/24	41279	CDW-G COMPUTER CENT	12960000000000013	516	MICROSOFT OFFICE PR	0.00	10,965.50
A10100	224260	07/31/24	41429	CPM EDUCATIONAL PRO	11132000000001625	525	9781603281041-1 COR	0.00	2,200.00
A10100	224260	07/31/24	41429	CPM EDUCATIONAL PRO	11132000000001625	525	9781603280976-1 COR	0.00	4,000.00
A10100	224260	07/31/24	41429	CPM EDUCATIONAL PRO	11132000000001625	525	9781603281119-1- CO	0.00	2,400.00
A10100	224260	07/31/24	41429	CPM EDUCATIONAL PRO	11132000000001625	525	CORE CONNECTIONS, C	0.00	75.00
A10100	224260	07/31/24	41429	CPM EDUCATIONAL PRO	11132000000001625	525	9781603281225-1, CO	0.00	750.00
A10100	224260	07/31/24	41429	CPM EDUCATIONAL PRO	11132000000001625	525	9781603281232-1, CO	0.00	450.00
A10100	224260	07/31/24	41429	CPM EDUCATIONAL PRO	11132000000001625	525	9781603281218-1, CO	0.00	375.00
TOTAL CHECK								0.00	10,250.00
A10100	224262	07/31/24	451000	WOLFF BROS. SUPPLY,	12720000000000045	570	SUPER BLANKET PO 24	0.00	6.93
A10100	224262	07/31/24	451000	WOLFF BROS. SUPPLY,	12720000000000045	570	SUPER BLANKET PO 24	0.00	76.18
A10100	224262	07/31/24	451000	WOLFF BROS. SUPPLY,	12720000000000045	570	SUPER BLANKET PO 24	0.00	120.29
TOTAL CHECK								0.00	203.40
A10100	224263	07/31/24	627	AKRON ROTARY CAMP	11239000000000035	475	ESY SESSION 1 FOR O	0.00	2,205.00
A10100	224264	07/31/24	662	MICHIGAN VIRTUAL UN	11130000000000025	516	ONLINE CURRICULUM F	0.00	960.00
A10100	224265	07/31/24	748	DELTAMATH SOLUTIONS	11130000000000025	516	DELTAMATH PLUS: TEA	0.00	1,320.00
A10100	224267	07/31/24	97854	EXPLORELEARNING LLC	11100000000000025	516	BUNDLE: S4U + ELEM	0.00	5,971.75
A10100	224267	07/31/24	97854	EXPLORELEARNING LLC	11100000000000025	516	DISTRICT GIZMOS SCI	0.00	5,950.28
A10100	224267	07/31/24	97854	EXPLORELEARNING LLC	11100000000000025	516	REFLEX PER STUDENT	0.00	1,190.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	224267	07/31/24	97854	EXPLORELEARNING LLC	11100000000000025	516	REFLEX SITE LICENSE	0.00	3,295.00
TOTAL CHECK								0.00	16,407.03
A10100	V223972	07/08/24	971	HUNTINGTON NATIONAL	12310000030000050	560	BOARD REMUNERATION	0.00	100.00
A10100	V223972	07/08/24	971	HUNTINGTON NATIONAL	12310000030000050	560	END OF YEAR LUNCH C	0.00	1,331.59
TOTAL CHECK								0.00	1,431.59
A10100	V223973	07/08/24	972	HUNTINGTON NATIONAL	11132000000000025	439	HOTEL ACCOMMODATION	0.00	3,400.52
A10100	V223983	07/11/24	1058	ASHLEY TURNER	12690000000000045	441	SUPER BLANKET PO 20	0.00	22.12
A10100	V223984	07/11/24	14556	JESSICA ARCHER	12690000000000045	441	SUPER BLANKET PO 20	0.00	35.87
A10100	V223985	07/11/24	159146	CARRIE HUTCHINSON	12690000000000045	441	SUPER BLANKET PO 20	0.00	55.00
A10100	V223986	07/11/24	357999	MICHAEL RUSS	12690000000000045	441	SUPER BLANKET PO 20	0.00	64.12
A10100	V223987	07/11/24	36141	ANTHONY BUCKLER	12690000000000045	441	SUPER BLANKET PO 20	0.00	82.58
A10100	V223988	07/11/24	379168	TODD STUART	12690000000000045	441	SUPER BLANKET PO 20	0.00	45.00
A10100	V223988	07/11/24	379168	TODD STUART	12212000000000025	431	MILEAGE REIMBURSEME	0.00	386.19
TOTAL CHECK								0.00	431.19
A10100	V224014	07/11/24	999160	PLANCONNECT, LLC	1215000000040035	132	SEVERANCE PAY FOR :	0.00	9,818.05
A10100	V224014	07/11/24	999160	PLANCONNECT, LLC	1113008000070000	132	SEVERANCE PAY FOR:	0.00	15,161.02
A10100	V224014	07/11/24	999160	PLANCONNECT, LLC	1113013000070000	132	SEVERANCE PAY FOR:	0.00	7,804.86
A10100	V224014	07/11/24	999160	PLANCONNECT, LLC	1111000000020500	132	SEVERANCE PAY FOR:	0.00	23,940.93
A10100	V224014	07/11/24	999160	PLANCONNECT, LLC	1212000000040000	132	SEVERANCE PAY FOR:	0.00	21,060.94
TOTAL CHECK								0.00	77,785.80
A10100	V224043	07/18/24	1370	DE LAGE LANDEN FINA	12740000000000045	426	SUPER BLANKET PO -	0.00	1,604.92
A10100	V224044	07/18/24	280197	OASBO	12510000000000020	849	OSABO PROFESSIONAL	0.00	1,314.00
A10100	V224044	07/18/24	280197	OASBO	12510000000000020	849	ALSO PROFESSIONAL M	0.00	-100.00
A10100	V224044	07/18/24	280197	OASBO	12510000000000020	849	ALSO PROFESSIONAL M	0.00	499.00
A10100	V224044	07/18/24	280197	OASBO	12510000000000020	849	OSABO PROFESSIONAL	0.00	50.00
A10100	V224044	07/18/24	280197	OASBO	12510000000000020	849	BECKIE FALKENBURG	0.00	50.00
A10100	V224044	07/18/24	280197	OASBO	12510000000000020	849	BARB MCCOLLUM	0.00	50.00
A10100	V224044	07/18/24	280197	OASBO	12510000000000020	849	ERICA SANSAVERA	0.00	50.00
TOTAL CHECK								0.00	1,913.00
A10100	V224045	07/18/24	385102	TODD ASSOCIATES INC	12610000000000045	853	GAS WELL BOND RUSHW	0.00	469.00
A10100	V224046	07/18/24	441575	WASTE MANAGEMENT NA	12700000000000045	422	SUPER BLANKET PO SY	0.00	679.37
A10100	V224149	07/25/24	1371	HEWLETT-PACKARD FIN	11100000000000013	426	HP LAPTOP FY 2024-2	0.00	84,419.12
A10100	V224150	07/25/24	401925	UNIVERSAL OIL	1281000000080045	582	SUPER BLANKET PO SY	0.00	1,576.58
A10100	V224151	07/25/24	919	AMAZON CAPITAL SERV	11130000000000025	511	Avery Big Tab Inser	0.00	15.71
A10100	V224151	07/25/24	919	AMAZON CAPITAL SERV	11130000000000025	511	Black Diamond Stone	0.00	14.98

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	V224151	07/25/24	919	AMAZON CAPITAL SERV	11130000000000025	511	Samsill Economy 1 I	0.00	36.63
A10100	V224151	07/25/24	919	AMAZON CAPITAL SERV	11130000000000025	511	Enpornk Flameless F	0.00	19.99
A10100	V224151	07/25/24	919	AMAZON CAPITAL SERV	11130000000000025	511	KELZ KIDZ TEXTURODO	0.00	14.69
A10100	V224151	07/25/24	919	AMAZON CAPITAL SERV	11130000000000025	511	Amazon Basics 36-Pa	0.00	14.26
A10100	V224151	07/25/24	919	AMAZON CAPITAL SERV	11100000000001625	521	The Language of Com	0.00	674.70
A10100	V224151	07/25/24	919	AMAZON CAPITAL SERV	11100000000001625	521	Shipping for Amazon	0.00	119.70
A10100	V224151	07/25/24	919	AMAZON CAPITAL SERV	12212000000000025	512	BIC White-Out Brand	0.00	5.99
A10100	V224151	07/25/24	919	AMAZON CAPITAL SERV	12212000000000025	512	Alliance Rubber 077	0.00	6.92
A10100	V224151	07/25/24	919	AMAZON CAPITAL SERV	12212000000000025	512	Post-it Dispenser P	0.00	6.40
A10100	V224151	07/25/24	919	AMAZON CAPITAL SERV	12212000000000025	512	Staples 119099 Leth	0.00	8.62
A10100	V224151	07/25/24	919	AMAZON CAPITAL SERV	11239000000000035	511	Arkon TAB086-12 Hea	0.00	37.04
A10100	V224151	07/25/24	919	AMAZON CAPITAL SERV	11239000000000035	511	Mr. Pen- Dry Erase	0.00	31.36
A10100	V224151	07/25/24	919	AMAZON CAPITAL SERV	11239000000000035	511	PEGZONE Clamp-on De	0.00	259.14
A10100	V224151	07/25/24	919	AMAZON CAPITAL SERV	12416000000000035	512	Pentel R.S.V.P. Bal	0.00	4.30
A10100	V224151	07/25/24	919	AMAZON CAPITAL SERV	12416000000000035	512	Pendaflex File Fold	0.00	28.06
TOTAL CHECK								0.00	1,298.49
A10100	V224268	07/31/24	250685	NEONET/METROPOLITAN	11100000000000013	644	ISR4331-V/K9 - RF R	0.00	1,200.00
A10100	V224268	07/31/24	250685	NEONET/METROPOLITAN	11100000000000013	644	NIM-4FXS USED CISCO	0.00	250.00
A10100	V224268	07/31/24	250685	NEONET/METROPOLITAN	11100000000000013	644	NIM-4FXO USED CISCO	0.00	250.00
TOTAL CHECK								0.00	1,700.00
TOTAL CASH ACCOUNT								0.00	1,230,036.02
A10102	223980	07/15/24	209993	STOW MUNICIPAL COUR	0010000	L22319	DED:1006 STOW MUNI	0.00	75.42
A10102	223981	07/15/24	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	2,862.64
A10102	223982	07/15/24	888009	SUMMIT FEDERAL CRED	0010000	L22300	DED:7052 SUMMIT CU	0.00	790.00
A10102	224218	07/30/24	209993	STOW MUNICIPAL COUR	0010000	L22319	DED:1006 STOW MUNI	0.00	75.42
A10102	224219	07/30/24	2555	AFLAC	0010000	L22310	DED:6019 AFLAC	0.00	55.00
A10102	224219	07/30/24	2555	AFLAC	0010000	L22310	DED:6019 AFLAC	0.00	55.00
TOTAL CHECK								0.00	110.00
A10102	224220	07/30/24	41277	CCA DIVISION OF TAX	0010000	L22304	DED:16000R CLEVELAN	0.00	192.46
A10102	224220	07/30/24	41277	CCA DIVISION OF TAX	0010000	L22304	DED:16000R CLEVELAN	0.00	188.98
TOTAL CHECK								0.00	381.44
A10102	224221	07/30/24	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	2,969.67
A10102	224222	07/30/24	888009	SUMMIT FEDERAL CRED	0010000	L22300	DED:7052 SUMMIT CU	0.00	790.00
A10102	224223	07/30/24	999126	CITY OF BRUNSWICK	0010000	L22304	DED:09680R BRUNSWIC	0.00	276.94
A10102	224223	07/30/24	999126	CITY OF BRUNSWICK	0010000	L22304	DED:09680R BRUNSWIC	0.00	289.53
TOTAL CHECK								0.00	566.47
A10102	224224	07/30/24	999135	CITY OF PARMA	0010000	L22304	DED:61000C PARMA	0.00	50.14
A10102	224224	07/30/24	999135	CITY OF PARMA	0010000	L22304	DED:61000C PARMA	0.00	43.87
TOTAL CHECK								0.00	94.01

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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	224225	07/30/24	999138	CITY OF STOW	0010000	L22304	DED:74944R STOW	0.00	733.75
A10102	224225	07/30/24	999138	CITY OF STOW	0010000	L22304	DED:74944R STOW	0.00	714.48
TOTAL CHECK									1,448.23
A10102	V223974	07/15/24	199156	C.S.E.A.	0010000	L22312	DED:1200 CHILDSUP	0.00	1,780.53
A10102	V223975	07/15/24	999002	STATE TEACHERS RETI	0010000	L22325	DED:0017 PU STRS	0.00	1,416.36
A10102	V223975	07/15/24	999002	STATE TEACHERS RETI	0010000	L22325	DED:0013 PU/PU STRS	0.00	1,040.25
A10102	V223975	07/15/24	999002	STATE TEACHERS RETI	0010000	L22325	DED:0012 PU STRS	0.00	7,133.48
A10102	V223975	07/15/24	999002	STATE TEACHERS RETI	0010000	L22315	DED:0010 STRS	0.00	129,586.85
TOTAL CHECK									139,176.94
A10102	V223976	07/15/24	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0022 SERS	0.00	129.85
A10102	V223976	07/15/24	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0024 PU SERS	0.00	1,447.25
A10102	V223976	07/15/24	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0025 PU PU SERS	0.00	673.75
A10102	V223976	07/15/24	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	26,636.80
TOTAL CHECK									28,887.65
A10102	V223977	07/15/24	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	37,053.08
A10102	V223977	07/15/24	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	110,192.04
TOTAL CHECK									147,245.12
A10102	V223978	07/15/24	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6017 OH DEF CMP	0.00	3,771.66
A10102	V223978	07/15/24	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6027 ODC 457R	0.00	570.00
TOTAL CHECK									4,341.66
A10102	V223979	07/15/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	1,375.00
A10102	V223979	07/15/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	2,672.00
A10102	V223979	07/15/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	4,977.33
A10102	V223979	07/15/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	14,106.50
TOTAL CHECK									23,130.83
A10102	V224204	07/30/24	1475	NORDONIA HILLS SCHO	0010000	L22300	DED:7056 NRD SGO	0.00	62.50
A10102	V224204	07/30/24	1475	NORDONIA HILLS SCHO	0010000	L22300	DED:7056 NRD SGO	0.00	62.50
TOTAL CHECK									125.00
A10102	V224205	07/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6056 CRTCL ILNS	0.00	97.87
A10102	V224205	07/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6055 LIFE INSAF	0.00	1,633.72
A10102	V224205	07/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6054 DISABILTY	0.00	5,061.11
A10102	V224205	07/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6056 CRTCL ILNS	0.00	97.87
A10102	V224205	07/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6053 HOSP IND	0.00	167.61
A10102	V224205	07/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6051 CANCER TX	0.00	189.65
A10102	V224205	07/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6052 ACCIDENT	0.00	1,032.10
A10102	V224205	07/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6050 CANCER AFP	0.00	1,193.25
A10102	V224205	07/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6055 LIFE INSAF	0.00	1,633.72
A10102	V224205	07/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6054 DISABILTY	0.00	5,061.11
A10102	V224205	07/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6052 ACCIDENT	0.00	1,032.10
A10102	V224205	07/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6050 CANCER AFP	0.00	1,193.25
A10102	V224205	07/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6053 HOSP IND	0.00	167.61
A10102	V224205	07/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6051 CANCER TX	0.00	189.65

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	18,750.62
A10102	V224206	07/30/24	199156	C.S.E.A.	0010000	L22312	DED:1200 CHILDSUP	0.00	1,780.53
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:48482R MYFLD HT	0.00	78.37
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	78.99
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:49056R MENTOR	0.00	79.06
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:59416R PAINSVIL	0.00	79.69
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:85484R WILLOUGH	0.00	84.68
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:04878C BEDFORD	0.00	86.32
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	106.10
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:48790R MEDINA	0.00	109.71
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:57750R OWD VILL	0.00	122.34
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:36651R HUDSON	0.00	249.73
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:79716 VERMILION	0.00	65.40
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:57008R N ROYALT	0.00	66.86
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:03352 AVON	0.00	67.15
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:78932 UNIV HGTS	0.00	67.21
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:13358 CHAGRIN F	0.00	73.13
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:47306R MPL HTS	0.00	77.93
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:48482R MYFLD HT	0.00	78.37
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:47306R MPL HTS	0.00	78.71
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	78.99
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:49056R MENTOR	0.00	79.06
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:59416R PAINSVIL	0.00	79.69
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:04878C BEDFORD	0.00	82.03
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:48790R MEDINA	0.00	91.56
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	110.65
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:73264R S EUCLID	0.00	11.00
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:39872C KENT	0.00	14.00
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:80304C WADSWORT	0.00	15.59
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:29498C GATES MI	0.00	21.75
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:47180 MANTUA	0.00	21.79
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:57260C NORTON	0.00	28.02
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:75098R STRSVLL	0.00	32.06
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:56966 N RIDGEVI	0.00	36.30
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:61686 PEPPER PI	0.00	42.26
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:66152R RMDRVLE	0.00	46.84
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:45556R LYNDHURS	0.00	52.83
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:75014R STRTSBOR	0.00	54.40
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:25704R EUCLID	0.00	54.70
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:71682R SHAKER H	0.00	61.89
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:04416 BAY VILLA	0.00	62.38
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:79716 VERMILION	0.00	63.51
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:03352 AVON	0.00	67.15
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:78932 UNIV HGTS	0.00	67.21
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:57008R N ROYALT	0.00	69.90
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:13358 CHAGRIN F	0.00	73.13
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:57750R OWD VILL	0.00	122.34
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:85484R WILLOUGH	0.00	125.04
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:72928R SOLON	0.00	156.62

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:37240R INDPNDCE	0.00	157.06
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:09064R BRD VW HT	0.00	179.98
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:07790R BSTN HTS	0.00	182.13
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:76106R TALLMADG	0.00	187.16
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:45976R MACEDONI	0.00	956.12
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:78050R TWINSBUR	0.00	319.76
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:03086R AURORA	0.00	335.09
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:08364R BRECKSVI	0.00	348.34
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	517.90
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:19778R CUY FALL	0.00	683.67
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	3,355.31
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	13,873.24
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:73264R S EUCLID	0.00	11.00
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:39872C KENT	0.00	13.00
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:80304C WADSWORT	0.00	17.19
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:29498C GATES MI	0.00	21.75
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:47180 MANTUA	0.00	21.79
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:57260C NORTON	0.00	27.39
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:75098R STRSVLL	0.00	32.06
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:56966 N RIDGEVI	0.00	36.30
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:61686 PEPPER PI	0.00	36.91
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:66152R RMDRVLE	0.00	46.84
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:45556R LYNDHURS	0.00	52.83
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:25704R EUCLID	0.00	54.70
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:75014R STRTSBOR	0.00	59.35
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:71682R SHAKER H	0.00	61.89
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:04416 BAY VILLA	0.00	62.38
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:08364R BRECKSVI	0.00	347.17
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:78050R TWINSBUR	0.00	347.44
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	493.62
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:19778R CUY FALL	0.00	683.67
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:45976R MACEDONI	0.00	949.24
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:72928R SOLON	0.00	135.14
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:37240R INDPNDCE	0.00	159.58
A10102	V224207	07/30/24	351558	R.I.T.A.	0010000	L22304	DED:09064R BRD VW HT	0.00	181.2

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V224210	07/30/24	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0022 SERS	0.00	590.83
A10102	V224210	07/30/24	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0025 PU PU SERS	0.00	673.75
A10102	V224210	07/30/24	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0024 PU SERS	0.00	1,447.25
A10102	V224210	07/30/24	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	25,884.38
TOTAL CHECK									28,596.21
A10102	V224211	07/30/24	999006	FIRST NATIONAL BANK	0010000	L22305	DED:*FI FICA	0.00	124.00
A10102	V224211	07/30/24	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	37,265.64
A10102	V224211	07/30/24	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	112,077.66
TOTAL CHECK									149,467.30
A10102	V224212	07/30/24	999009	SERS/STRS	0010000	L22316	DED:0033 BOE SERS	0.00	316.46
A10102	V224212	07/30/24	999009	SERS/STRS	0010000	L22325	DED:0018 PU STRS	0.00	1,064.05
A10102	V224212	07/30/24	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	39,718.12
A10102	V224212	07/30/24	999009	SERS/STRS	0010000	L22315	DED:0011 BOE STRS	0.00	139,702.13
A10102	V224212	07/30/24	999009	SERS/STRS	0010000	L22325	DED:0018 PU STRS	0.00	1,064.05
A10102	V224212	07/30/24	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	40,442.51
A10102	V224212	07/30/24	999009	SERS/STRS	0010000	L22315	DED:0011 BOE STRS	0.00	138,136.69
TOTAL CHECK									360,444.01
A10102	V224213	07/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4101 LIFE ADDTL	0.00	115.09
A10102	V224213	07/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4009 LIFE EXEM	0.00	3.75
A10102	V224213	07/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4007 LIFE CERT	0.00	7.50
A10102	V224213	07/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4102 LIFE ADTL	0.00	28.77
A10102	V224213	07/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4103 LIFE ADDTL	0.00	35.10
A10102	V224213	07/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4008 LIFE CL	0.00	56.25
A10102	V224213	07/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4003 LIFE EXEM	0.00	67.50
A10102	V224213	07/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4005 LIFE INS	0.00	116.76
A10102	V224213	07/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4100 LIFE ADDTL	0.00	301.31
A10102	V224213	07/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4004 LIFE INS	0.00	390.66
A10102	V224213	07/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4002 LIFE CL	0.00	1,140.00
A10102	V224213	07/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4001 LIFE CERT	0.00	1,845.00
TOTAL CHECK									4,107.69
A10102	V224214	07/30/24	999023	STARK COUNTY - ESC	0010000	L22310	DED:5000 FLEX DEP	0.00	83.34
A10102	V224214	07/30/24	999023	STARK COUNTY - ESC	0010000	L22310	DED:5003 FLEX HLTH	0.00	1,728.13
A10102	V224214	07/30/24	999023	STARK COUNTY - ESC	0010000	L22310	DED:5001 FLEX HLTH	0.00	3,350.48
A10102	V224214	07/30/24	999023	STARK COUNTY - ESC	0010000	L22310	DED:5000 FLEX DEP	0.00	83.34
A10102	V224214	07/30/24	999023	STARK COUNTY - ESC	0010000	L22310	DED:5003 FLEX HLTH	0.00	1,728.13
A10102	V224214	07/30/24	999023	STARK COUNTY - ESC	0010000	L22310	DED:5001 FLEX HLTH	0.00	3,350.48
TOTAL CHECK									10,323.90
A10102	V224215	07/30/24	999123	CITY OF AKRON	0010000	L22304	DED:01000C AKRON	0.00	59.55
A10102	V224215	07/30/24	999123	CITY OF AKRON	0010000	L22304	DED:01000R AKRON	0.00	354.21
A10102	V224215	07/30/24	999123	CITY OF AKRON	0010000	L22304	DED:01000C AKRON	0.00	51.74
A10102	V224215	07/30/24	999123	CITY OF AKRON	0010000	L22304	DED:01000R AKRON	0.00	347.13
TOTAL CHECK									812.63
A10102	V224216	07/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:6704 GRFLD LSD	0.00	71.31
A10102	V224216	07/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:7711 NORTON LSD	0.00	24.07
A10102	V224216	07/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:5204 CLOVERLEAF	0.00	24.73

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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V224216	07/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:2801 BERKSHIRE	0.00	35.25
A10102	V224216	07/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:8501 CHIPPEWA	0.00	57.82
A10102	V224216	07/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:6704 GRFLD LSD	0.00	71.95
A10102	V224216	07/30/24	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6027 ODC 457R	0.00	645.00
A10102	V224216	07/30/24	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6017 OH DEF CMP	0.00	3,881.66
A10102	V224216	07/30/24	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	27,436.04
A10102	V224216	07/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:7711 NORTON LSD	0.00	23.53
A10102	V224216	07/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:5204 CLOVERLEAF	0.00	25.00
A10102	V224216	07/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:2801 BERKSHIRE	0.00	35.25
A10102	V224216	07/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:8501 CHIPPEWA	0.00	57.82
A10102	V224216	07/30/24	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	27,184.57
TOTAL CHECK								0.00	59,574.00
A10102	V224217	07/30/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	1,375.00
A10102	V224217	07/30/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	2,672.00
A10102	V224217	07/30/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	4,977.33
A10102	V224217	07/30/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	13,456.50
TOTAL CHECK								0.00	22,480.83
TOTAL CASH ACCOUNT								0.00	1,219,624.50
TOTAL FUND								0.00	2,449,660.52



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FUND/SCC - 0030000 - PERMANENT IMPROVEMENT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	223951	07/05/24	1314	TEAMCRAFT ROOFING,	0030000270000545	423	ROOF REPLACEMENT RU	0.00	384,138.00
A10100	223965	07/05/24	45000	CHAMPION ROOFING &	0030000270000245	423	ROOF REPLACEMENT PR	0.00	95,750.00
A10100	223965	07/05/24	45000	CHAMPION ROOFING &	0030000270000745	423	ROOF REPLACEMENT PR	0.00	58,538.00
TOTAL CHECK								0.00	154,288.00
A10100	224060	07/18/24	1587	PARKVISION	0030000270000145	423	REPLACE, INSTALL RI	0.00	1,500.00
A10100	224083	07/18/24	45000	CHAMPION ROOFING &	0030000270000445	423	ROOF REPLACEMENT PR	0.00	165,450.00
A10100	224083	07/18/24	45000	CHAMPION ROOFING &	0030000270000245	423	ROOF REPLACEMENT PR	0.00	68,900.00
A10100	224083	07/18/24	45000	CHAMPION ROOFING &	0030000270000245	423	REPAIR WET AREA OF	0.00	2,800.00
TOTAL CHECK								0.00	237,150.00
A10100	224084	07/18/24	49949	CONCRETE DIMENSIONS	0030000270000145	423	REPAIR CURB NEXT TO	0.00	2,875.00
A10100	224084	07/18/24	49949	CONCRETE DIMENSIONS	0030000270000445	423	REPLACE SIDEWALK AT	0.00	13,307.25
A10100	224084	07/18/24	49949	CONCRETE DIMENSIONS	0030000270000245	423	INSTALLATION OF 10F	0.00	23,375.50
TOTAL CHECK								0.00	39,557.75
A10100	224171	07/25/24	18908	ATHA GROUP INC.	0030000450000745	423	HEAVY DUTY INDOOR B	0.00	909.00
A10100	224171	07/25/24	18908	ATHA GROUP INC.	0030000450000745	423	LABOR	0.00	375.00
A10100	224171	07/25/24	18908	ATHA GROUP INC.	0030000450000745	423	FREIGHT	0.00	100.00
A10100	224171	07/25/24	18908	ATHA GROUP INC.	0030000450000745	423	REPL/UPGRADE 4 SIDE	0.00	5,494.00
TOTAL CHECK								0.00	6,878.00
A10100	224192	07/25/24	41910	CALCOM INC.	0030000270000145	645	FIRE PANEL REPL LED	0.00	41,046.06
A10100	224261	07/31/24	45000	CHAMPION ROOFING &	0030000270000745	423	NORDONIA HIGH SCHOO	0.00	5,880.00
A10100	224261	07/31/24	45000	CHAMPION ROOFING &	0030000270000745	423	CRANE	0.00	300.00
TOTAL CHECK								0.00	6,180.00
TOTAL CASH ACCOUNT								0.00	870,737.81
TOTAL FUND								0.00	870,737.81

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	224088	07/18/24	654	PAYSCHOOLS	0060000312000041	840	ANNUAL RENTAL OF PA	0.00	1,939.71
TOTAL CASH ACCOUNT								0.00	1,939.71
TOTAL FUND								0.00	1,939.71

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	223992	07/11/24	1761	TAYLOR MARLOWE	0199803329000700	881	NORDONIA HILLS LION	0.00	1,500.00
A10100	224051	07/18/24	1162	SCOTLAND SATOLA	0199803329000700	881	NORDONIA HILLS GARD	0.00	2,500.00
TOTAL CASH ACCOUNT								0.00	4,000.00
TOTAL FUND								0.00	4,000.00

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FUND/SCC - 2009012 - HS STUDENT COUNCIL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	223995	07/11/24	261080	NASSP	2009012461000700	890	*PROFORMA* MEMBERSH	0.00	95.00
TOTAL CASH ACCOUNT								0.00	95.00
TOTAL FUND								0.00	95.00

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FUND/SCC - 2009025 - DRAMATICS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	224049	07/18/24	1064	JULIA DULANEY	2009025411000700	419	ASSISTANT DIRECTOR	0.00	350.00
A10100	224055	07/18/24	1402	RICHARD NYCE	2009025411000700	419	SOCIAL MEDIA DIRECT	0.00	150.00
A10100	224062	07/18/24	1632	JAMIE BRASDOVICH	2009025411000700	419	CHOREOGRAPHER FOR D	0.00	350.00
A10100	224066	07/18/24	210000	KIMPTON PRINTING IN	2009025411000700	510	T-SHIRT PRINTING FO	0.00	750.00
A10100	224066	07/18/24	210000	KIMPTON PRINTING IN	2009025411000700	510	TSHIRT PRINTING FOR	0.00	200.50
TOTAL CHECK								0.00	950.50
A10100	224071	07/18/24	261010	MUSIC THEATRE	2009025411000700	890	SECURITY FEE	0.00	400.00
A10100	224091	07/18/24	78042	RYAN DULANEY	2009025411000700	419	VOCAL DIRECTOR FOR	0.00	500.00
A10100	224093	07/18/24	880029	CATI BRASDOVICH	2009025411000700	419	CAMP DEIRECTOR FOR	0.00	1,000.00
A10100	224236	07/31/24	174531	EDUCATIONAL THEATRE	2009025411000700	890	ANNUAL THESPIAN TRO	0.00	129.00
A10100	224266	07/31/24	74889	DRAMATISTS PLAY SER	2009025411000700	890	LICENSING FEE	0.00	390.00
A10100	224266	07/31/24	74889	DRAMATISTS PLAY SER	2009025411000700	890	ACTOR SCRIPTS	0.00	156.00
A10100	224266	07/31/24	74889	DRAMATISTS PLAY SER	2009025411000700	890	SHIPPING AND HANDLI	0.00	40.00
TOTAL CHECK								0.00	586.00
TOTAL CASH ACCOUNT								0.00	4,415.50
TOTAL FUND								0.00	4,415.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	223994	07/11/24	25004	BARONS BUS LINES IN	2009758419000200	411	QUOTE Q60104 BUSES	0.00	800.00
TOTAL CASH ACCOUNT								0.00	800.00
TOTAL FUND								0.00	800.00

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FUND/SCC - 3009007 - HS ATHLETICS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	224015	07/16/24	146871	HIGHLAND LOCAL SCHO	3009007454400700	890	GIRLS GOLF - HIGHLA	0.00	240.00
A10100	224016	07/16/24	285504	OHSB/THE FOUNDATION	3009007455200700	890	BOWLING- STATE KICK	0.00	250.00
A10100	224019	07/16/24	363301	OIAAA	3009007459000717	410	ATHELTIC MEMBER SHI	0.00	420.00
A10100	224021	07/16/24	379256	SUBURBAN LEAGUE	3009007459000717	410	SUBURBAN LEAGU ASSE	0.00	4,800.00
A10100	224022	07/16/24	382	STRONGSVILLE BOOSTE	3009007452400700	890	BOYS GOLF - JV STRO	0.00	300.00
A10100	224022	07/16/24	382	STRONGSVILLE BOOSTE	3009007452400700	890	BOYS GOLF - VARSITY	0.00	300.00
TOTAL CHECK								0.00	600.00
A10100	224023	07/16/24	706	INTEGRITY SPORT SER	3009007459000717	890	LAUNDRY AND RECONDI	0.00	5,096.60
A10100	224227	07/30/24	36030	BRUNSWICK CITY SCHO	3009007454400700	890	GIRLS JV GOLF INVIT	0.00	250.00
A10100	224227	07/30/24	36030	BRUNSWICK CITY SCHO	3009007454400700	890	GIRSL VARSITY GOLF	0.00	300.00
A10100	224227	07/30/24	36030	BRUNSWICK CITY SCHO	3009007452400700	890	BOYS VARSITY GOLF -	0.00	300.00
A10100	224227	07/30/24	36030	BRUNSWICK CITY SCHO	3009007452400700	890	GOLF COED TOURNAMEN	0.00	250.00
A10100	224227	07/30/24	36030	BRUNSWICK CITY SCHO	3009007454400700	890	GOLF COED TOURNAMEN	0.00	250.00
A10100	224227	07/30/24	36030	BRUNSWICK CITY SCHO	3009007452400700	890	BOYS JV GOLF - BRUN	0.00	275.00
TOTAL CHECK								0.00	1,625.00
A10100	V223973	07/08/24	972	HUNTINGTON NATIONAL	3009007459000717	410	TRACK - STATE TRACK	0.00	208.99
A10100	V223973	07/08/24	972	HUNTINGTON NATIONAL	3009007459000717	410	TRACK - STATE TRACK	0.00	208.99
TOTAL CHECK								0.00	417.98
TOTAL CASH ACCOUNT								0.00	13,449.58
TOTAL FUND								0.00	13,449.58

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

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	224018	07/16/24	342	THE EDGE	3009711453200700	890	GIRLS BASKETBALL -	0.00	292.50
TOTAL CASH ACCOUNT								0.00	292.50
TOTAL FUND								0.00	292.50



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FUND/SCC - 3009713 - HS VOLLEYBALL-ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	224017	07/16/24	288301	OHIO STATE UNIVERSI	3009713453500700	890	OHIO STATE UNIV GIR	0.00	5,900.00
A10100	224017	07/16/24	288301	OHIO STATE UNIVERSI	3009713453500700	890	ADDL COACH	0.00	150.00
TOTAL CHECK								0.00	6,050.00
A10100	224020	07/16/24	378635	STEVE'S SPORTS INC	3009713453500700	890	GIRLS VOLLEYBALL -	0.00	1,020.00
A10100	224020 V	07/16/24	378635	STEVE'S SPORTS INC	3009713453500700	890	GIRLS VOLLEYBALL -	0.00	-1,020.00
TOTAL CHECK								0.00	0.00
A10100	224228	07/30/24	378635	STEVE'S SPORTS INC	3009713453500700	890	GIRLS VOLLEYBALL -	0.00	1,020.00
A10100	224228	07/30/24	378635	STEVE'S SPORTS INC	3009713453500700	890	RETURN CHECK FEE FR	0.00	30.00
TOTAL CHECK								0.00	1,050.00
TOTAL CASH ACCOUNT								0.00	7,100.00
TOTAL FUND								0.00	7,100.00

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FUND/SCC - 3009716 - HS CHEERLEADERS-ADD'L										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10100	224226	07/30/24	222729	LMN CUSTOM DESIGNS	3009716455300700	890	CHEERLEADING SPIRIT	0.00	5,485.00	
TOTAL CASH ACCOUNT								0.00	5,485.00	
TOTAL FUND								0.00	5,485.00	

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FUND/SCC - 5169924 - FY24 IDEA-B

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	223950	07/05/24	1268	WINGS OF CHANGE THE	5169924124900000	410	23/24 SCHOOL - 2ND	0.00	8,000.00
A10100	224067	07/18/24	221562	LANGUAGE LEARNING A	5169924124900000	410	TUTORING IN ORTON F	0.00	640.00
A10100	224074	07/18/24	376377	SOLUTIONS BEHAVIORA	5169924124900000	410	FBA, BIP AND HALF D	0.00	3,815.42
A10100	224074	07/18/24	376377	SOLUTIONS BEHAVIORA	5169924124900000	410	FBA, BIP AND HALF D	0.00	618.75
TOTAL CHECK								0.00	4,434.17
TOTAL CASH ACCOUNT								0.00	13,074.17
TOTAL FUND								0.00	13,074.17

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

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000145	640	DOOR MONITORING HAR	0.00	463.71
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000145	640	DOOR MONITORING LIC	0.00	1,159.71
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000145	640	DOOR MONITORING LAB	0.00	2,533.25
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000145	640	DOOR MONITORING HAR	0.00	4,549.99
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000145	640	CAMERAS HARWARE	0.00	3,131.12
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000145	640	CAMERAS LICENSE	0.00	2,348.12
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000145	640	CAMERAS HARDWARE AN	0.00	1,298.00
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000145	640	CAMERAS LABOR	0.00	2,273.56
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276016645	640	SHIPPING CHARGE	0.00	120.00
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000745	640	INTERCOM HARDWARE	0.00	463.71
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000745	640	INTERCOM LICENSE	0.00	289.71
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000745	640	INTERCOM HARDWARE	0.00	57.71
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000745	640	INTERCOM LICENSE	0.00	289.71
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000745	640	INTERCOM LABOR	0.00	249.50
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000745	640	INTERCOM CABLE RUNS	0.00	274.50
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000745	640	DOOR MONITORING HAR	0.00	927.42
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000745	640	DOOR MONITORING LIC	0.00	2,319.41
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000745	640	DOOR MONITORING HAR	0.00	255.00
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000745	640	DOOR MONITORING LAB	0.00	4,644.59
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000745	640	DOOR MONITORING HAR	0.00	3,607.49
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000745	640	CAMERAS HARDWARE	0.00	3,131.12
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000745	640	CAMERAS LICENSE	0.00	2,348.12
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000745	640	CAMERAS LABOR	0.00	749.59
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000745	640	PROJECT MANAGEMENT	0.00	450.00
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000745	640	SHIPPING	0.00	120.00
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000745	640	CAMERAS LABOR	0.00	602.15
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000145	640	CAMERAS LABOR	0.00	602.14
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000145	640	CAMERAS HARDWARE	0.00	1,079.10
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000145	640	CAMERAS LICENSE	0.00	782.11
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000145	640	PROJECT MANAGEMENT	0.00	450.00
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000145	640	SHIPPING	0.00	120.00
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000245	640	DOOR MONITORING HAR	0.00	463.71
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000245	640	DOOR MONITORING LIC	0.00	1,159.71
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000245	640	DOOR MONITORING LAB	0.00	2,533.25
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000245	640	DOOR MONITORING HAR	0.00	3,865.49
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000245	640	CAMERAS HARDWARE	0.00	4,174.83
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000245	640	CAMERAS LICENSE	0.00	3,130.87
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000245	640	CAMERAS HARDWARE AN	0.00	324.50
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000245	640	CAMERAS LABOR	0.00	1,499.18
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000245	640	CAMERAS LABOR	0.00	3,010.47
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000245	640	PROJECT MANAGEMENT	0.00	450.00
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000245	640	SHIPPING	0.00	120.00
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000445	640	DOOR MONITORING HAR	0.00	463.71
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000445	640	DOOR MONITORING LIC	0.00	1,159.71
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000445	640	DOOR MONITORING LAB	0.00	2,533.25
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000445	640	CAMERAS HARDWARE	0.00	3,131.12
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000445	640	CAMERAS LICENSE	0.00	2,348.12
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000445	640	CAMERAS HARDWARE	0.00	525.07
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000445	640	CAMERAS HARDWARE AN	0.00	2,271.49
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000445	640	CAMERAS LABOR	0.00	3,398.35
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000445	640	CAMERAS LABOR	0.00	602.15

POWERSCHOOL  
DATE: 08/22/2024  
TIME: 00:13:15

NORDONIA HILLS CITY SCHOOL DISTRICT  
CHECK REGISTER - BY FUND

PAGE NUMBER: 36  
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='1'  
ACCOUNTING PERIOD: 2/25

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

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000445	640	CAMERAS HARDWARE	0.00	2,518.19
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000445	640	CAMERAS LICENSE	0.00	1,303.52
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000445	640	PROJECT MANAGEMENT	0.00	450.00
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000445	640	SHIPPING	0.00	120.00
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000545	640	DOOR MONITORING HAR	0.00	927.42
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000545	640	DOOR MONITORING LIC	0.00	2,319.41
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000545	640	DOOR MONITORING LAB	0.00	2,601.15
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000545	640	DOOR MONITORING HAR	0.00	6,723.48
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000545	640	CAMERAS HARDWARE	0.00	3,131.12
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000545	640	CAMERAS LICENSE	0.00	2,348.12
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000545	640	CAMERAS HARDWARE AN	0.00	324.50
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000545	640	CAMERAS LABOR	0.00	1,124.38
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000545	640	CAMERAS LABOR	0.00	602.15
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000545	640	PROJECT MANAGEMENT	0.00	450.00
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276000545	640	SHIPPING	0.00	120.00
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276016645	640	DOOR MONITORING HAR	0.00	927.42
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276016645	640	DOOR MONITORING LIC	0.00	2,319.41
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276016645	640	DOOR MONITORING LAB	0.00	3,013.25
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276016645	640	DOOR MONITORING HAR	0.00	4,625.49
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276016645	640	CAMERAS HARDWARE	0.00	1,043.71
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276016645	640	CAMERAS LICENSE	0.00	782.71
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276016645	640	CAMERAS HARDWARE AN	0.00	1,622.53
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276016645	640	CAMERAS LABOR	0.00	1,623.97
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276016645	640	CAMERAS LABOR	0.00	1,806.28
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276016645	640	CAMERAS HARDWARE	0.00	1,438.80
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276016645	640	CAMERAS LICENSE	0.00	1,042.82
A10100	223952	07/05/24	1357	BUSINESS NETWORK TE	5999823276016645	640	PROJECT MANAGEMENT	0.00	450.00
TOTAL CHECK								0.00	124,615.35
A10100	224172	07/25/24	20510	B & C COMMUNICATION	5999823276000445	640	AAH11YDC9JA2 R2 UHF	0.00	4,583.68
A10100	224172	07/25/24	20510	B & C COMMUNICATION	5999823276000445	640	ENGRAVING	0.00	224.00
A10100	224172	07/25/24	20510	B & C COMMUNICATION	5999823276000145	640	AAH11YDC9JA2 R2 UHF	0.00	3,325.20
A10100	224172	07/25/24	20510	B & C COMMUNICATION	5999823276000145	640	ENGRAVING	0.00	168.00
TOTAL CHECK								0.00	8,300.88
TOTAL CASH ACCOUNT								0.00	132,916.23
TOTAL FUND								0.00	132,916.23
TOTAL REPORT								0.00	3,503,966.02

# COLLATERAL SUFFICIENCY ANALYSIS REPORT

Info

## FILTERS



Business Date:

7/31/2024

Financial Institution:

The Huntington National Bank

▼

Pool:

Huntington National Bank Main Pool (65601120MP)

▼

Clear

Bank Profile			
Bank Name:		The Huntington National Bank	FDIC Certificate #:
			6560
State Collateral Floor:		50.00%	TOS Cushion:
			0.00%
Economic Monitoring Floor:		10.00%	Bank Monitoring Floor:
			0.00%
			Total Floor:
			60.00%

Bank / Pool Collateral Summary			
Collateral Trustee	Market Value	+	Accrued Interest
			=
			Collateral Value
Federal Reserve Bank OPCS	\$2,975,640,864.25		\$7,297,396.99
			\$2,982,938,261.24
TOS TRUST VAULT	\$150,000,000.00		\$0.00
			\$150,000,000.00
Total Collateral Value:			\$3,132,938,261.24

Bank / Pool Balance Summary			
Account Type	Principal	+	Accrued Interest
			=
			Total Balance
Demand Deposit Accounts (DDA)	\$3,320,598,446.10		\$0.00
			\$3,320,598,446.10
Time & Savings Accounts (T&S)	\$297,458,760.78		\$515,134.78
			\$297,973,895.56
Total Bank Balance:			\$3,618,572,341.66

Account Type	# TINs	# Accounts
Demand Deposit Accounts	845	2344
Time & Savings Accounts	213	352
Total	1058	2696

Collateral Sufficiency Analysis Summary				
Demand Deposit Accounts	Amount	Time & Savings Accounts	Amount	Pool Totals
Total Balance:	\$3,320,598,446.10	Total Balance:	\$297,973,895.56	\$3,618,572,341.66
Less Total Proxy FDIC Coverage:	-\$163,724,621.92	Less Total Proxy FDIC Coverage:	-\$30,013,099.58	-\$193,737,721.50
Uninsured Balance:*	\$3,156,873,849.18	Uninsured Balance:*	\$267,960,795.98	\$3,424,834,645.16
State Collateral Requirement:	\$2,330,877,359.66	State Collateral Requirement:	\$209,137,527.49	\$2,540,014,887.16
Economic Monitoring Requirement:	\$234.40	Economic Monitoring Requirement:	\$35.20	\$269.60
Bank Monitoring Requirement:	\$0.00	Bank Monitoring Requirement:	\$0.00	\$0.00
State Collateral Cushion Requirement:	\$0.00	State Collateral Cushion Requirement:	\$0.00	\$0.00
Total Balance Collateral Requirement:	\$2,330,877,594.06	Total Balance Collateral Requirement:	\$209,137,562.69	\$2,540,015,156.76

Pool	Total	% of Uninsured Balance
Uninsured Balance:*	\$3,424,834,645.16	100.00%
Collateral Requirement:	\$2,540,015,156.76	74.16%
Collateral Value:	\$3,132,938,261.24	91.48%
Collateral Excess:	\$592,923,104.48	

\*When a PU has an account with a negative balance, the non-FDIC insured balance of the other accounts of this PU will be calculated using the negative balance of the overdrawn account. However the allocation of the overdrawn balance to the other PU accounts is not currently displayed in the report.

**\*\*PLEASE MAKE A COPY OF THIS BEFORE COMPLETING\*\***  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**For the 2024-2025 School Year**

★ REVISED ★  
8/24

Name of Student Activity: Art Club HS MS (Circle One)

Fund: 018 200 300 (Circle One) Special Cost Center (SPCC): 9009 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: TBD Vice President: \_\_\_\_\_

Secretary: \_\_\_\_\_ Treasurer: \_\_\_\_\_

Purpose Clause: (Short narrative describing purpose of this group)

Art club provides a space and time for students to enhance their art skills and experiences.

They create projects that provide them with a voice and connection to their community, and help them develop relationships with other creative and like minded peers.

A. Beginning Balance as of July 1, 2024 \$2,068.21

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Fund Raiser TBD	<u>\$250.00</u>	8 _____	<u>\$0.00</u>
2 _____	<u>\$0.00</u>	9 _____	<u>\$0.00</u>
3 _____	<u>\$0.00</u>	10 _____	<u>\$0.00</u>
4 _____	<u>\$0.00</u>	11 _____	<u>\$0.00</u>
5 _____	<u>\$0.00</u>	12 _____	<u>\$0.00</u>
6 _____	<u>\$0.00</u>	13 _____	<u>\$0.00</u>
7 _____	<u>\$0.00</u>	B. TOTAL REVENUE:	<u>\$250.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Art Supplies	<u>\$500.00</u>	8 _____	<u>0.00</u>
2 Field Trip	<u>\$250.00</u>	9 _____	<u>0.00</u>
3 Food	<u>\$100.00</u>	10 _____	<u>0.00</u>
4 _____	<u>\$0.00</u>	11 _____	<u>0.00</u>
5 _____	<u>\$0.00</u>	12 _____	<u>0.00</u>
6 _____	<u>\$0.00</u>	13 _____	<u>0.00</u>
7 _____	<u>\$0.00</u>	C. TOTAL EXPENDITURES:	<u>850.00</u>

D. Estimated Ending Balance as of June 30, 2025 (A+B-C=D) 1,468.21

Requested by: Caroline Lorimer 8-22-24  
 Caroline Lorimer, Art Club Advisor  
 Student Officer for 200 Fund \_\_\_\_\_ Date \_\_\_\_\_

Approved by: [Signature] 8/22/24  
 Building Principal's Signature \_\_\_\_\_ Date \_\_\_\_\_

Advisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

[Signature] 8/24/24  
 Treasurer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Board Approval Date: \_\_\_\_\_



**Then and Now Certification**

<b>Purchase Order No.</b>	PO2500664	<b>Purchase Order Date:</b>	8/5/2024
<b>Invoice or Obligation Date:</b>	8/7/2024		
<b>Vendor:</b>	Therapy and Wellness Connection	<b>Amount:</b>	\$ 4,500.00
<b>Item:</b>	Summer Camp for Student paid for by Federal Funds		
<b>Budget Unit:</b>	5169925124900000	<b>Account:</b>	410

Then and Now certifications of \$3,000 or greater require the approval of the Nordonias Hills City Board of Education before payment can be issued to the vendor.

**Reason:**

The Purchase Order was created after the invoice date. These were for services for a student and paid for by Federal funds.

**Corrective Action:**

It is important to create a Purchase order before the invoice date.

Date of Board Approval: August 26, 2024

Resolution No.: \_\_\_\_\_

The Treasurer/CFO hereby authorizes the issuance of a warrant in payment of the amount due upon this obligation.

Date: 8/26/24



Kyle Kiffer, Treasurer/CFO





Kyle Kiffer <kyle.kiffer@nordoniaschools.org>

---

## PO2500644 - Therapy and Wellness Connection

---

Carrie Hutchinson <carrie.hutchinson@nordoniaschools.org>

Thu, Aug 22, 2024 at 9:14 AM

To: Kyle Kiffer <kyle.kiffer@nordoniaschools.org>

Hi Kyle,

1. There was an Extended School Year Service for one student
2. The reason for the "then and now" is the availability of Federal funds that are used to pay for this student's educational services - it did not become available until after 7/18/2024
3. In the future I will work with our vendors and families to have the purchase order completed in June so that there are not any services that are performed prior to the purchase order being issued (I believe only one of these weeks occurred prior to the issue of the purchase order)

Carrie

[Quoted text hidden]

[Quoted text hidden]

<PO2500644 - 8.26.24 - Therapy and Wellness Connection.pdf>

[Quoted text hidden]

0/0

# Invoice

## Therapy and Wellness Connection

Invoice number 703DB849 0003

Date of issue 8/7/2024

Date due 8/15/2024

Therapy and Wellness Connection  
+1+330+748+4807+  
thrivecentertwc@gmail.com

Bill to  
Carrie Hutchinson, [REDACTED]  
[REDACTED]  
carrie.hutchinson@nordoniaschools.  
org

**\$4,500.00 USD due August 15,  
2024**

Pay online

Summer Camp Invoice for [REDACTED]

	Qty	Unit price	Amount
Senior Camp- [REDACTED]	1	\$1,500.00	\$1,500.00
Summer Camp- [REDACTED]	1	\$1,500.00	\$1,500.00
Summer Camp- [REDACTED]	1	\$1,500.00	\$1,500.00
Subtotal			\$4,500.00
Total			\$4,500.00
Amount due			<b>\$4,500.00 USD</b>

### Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.  
Routing number [REDACTED]  
Account number [REDACTED]  
SWIFT code [REDACTED]

Older versions of this invoice have been voided: 703DB849-0002

703DB849 0003 - \$4,500.00 USD due August 15, 2024

# NORDONIA HILLS BOARD OF EDUCATION

9370 OLDE EIGHT RD  
NORTHFIELD, OHIO 44067  
ATTN: ACCOUNTS PAYABLE  
P: 330-467-0580 F: 330-467-3692

PURCHASE ORDER NO. 2500664

PAGE NO. 1

PO# MUST APPEAR ON ALL INVOICES, PACKING  
SLIPS, BILLS OF LADING AND LABELS.

V E N D O R 42021  
THERAPY AND WELLNESS CONNECTION LLC  
10245 BRECKSVILLE ROAD  
BRECKSVILLE OH 44141

S H I P NORDONIA HILLS CITY SCHOOLS - PUPIL  
9370 OLDE EIGHT ROAD  
NORTHFIELD, OH 44067  
T O A T T N : HUTCHINSON  
fiscal.helpdesk@nordoniaschools.org

ORDER DATE: 08/05/24		BUYER: OLSON		REQ. NO.: R2500669		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.:		DESC.:		
ITEM	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION		
01	1.00		<p>Do not Mail PO - Return to Pupil Svcs.</p> <p>*****</p> <p>2024 ESY SERVICES FOR ONE DISTRICT STUDENT.</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>ORDER CHK'D BY <u>                    </u></p> <p>ADMIN APRVL <u>                    </u></p> <p>AMOUNT TO BE PAID <u>\$ 4,500.00</u></p> <p>PARTIAL OR COMPLETE <u>                    </u></p> </div>	4500.0000	4,500.00		
ITEM			ACCOUNT	AMOUNT	PROJECT CODE	<p>PAGE TOTAL \$ 4,500.00</p> <p>TOTAL \$ 4,500.00</p>	
01			5169925124900000 410	4,500.00		<p>IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION NOW OUTSTANDING.</p> <p>TAX EXEMPT</p> <p>State ID: 51318534</p> <p>Fed ID: 34-6002059</p>	

APPROVED BY

TREASURER, BOARD OF EDUCATION

Then and Now Certification

<b>Purchase Order No.</b>	PO2500754	<b>Purchase Order Date:</b>	8/8/2024
<b>Invoice or Obligation Date:</b>	8/1/2024		
<b>Vendor:</b>	Agile Sports Technologies Inc / HUDL	<b>Amount:</b>	\$ 9,900.00
<b>Item:</b>	Yearly subscription to filming, streaming, and scouting software.		
<b>Budget Unit:</b>	3009007459000717	<b>Account:</b>	410

Then and Now certifications of \$3,000 or greater require the approval of the Nordon Hills City Board of Education before payment can be issued to the vendor.

**Reason:**

The Purchase Order was created after the services started. This has been a service that the District has had for a number of years.

**Corrective Action:**

The vendor has a due date of 9/5/26. However, the start date indicated by the vendor has a start date of 8/1/24. The purchase order was dated 8/8/24.

Date of Board Approval: August 26, 2024

Resolution No.: \_\_\_\_\_

The Treasurer/CFO hereby authorizes the issuance of a warrant in payment of the amount due upon this obligation.

Date: 8/26/24



Kyle Kiffer, Treasurer/CFO

**NORDONIA HILLS BOARD OF EDUCATION**

9370 OLDE EIGHT RD  
NORTHFIELD, OHIO 44067  
ATTN: ACCOUNTS PAYABLE  
P: 330-467-0580 F: 330-467-3692

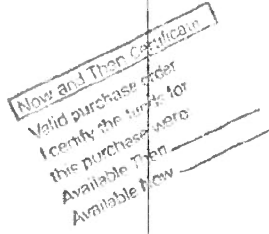
**PURCHASE ORDER NO. 2500754**

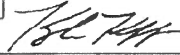
PAGE NO. 1

PO# MUST APPEAR ON ALL INVOICES, PACKING  
SLIPS, BILLS OF LADING AND LABELS.

V 158888 FAX: 866-851-7148  
E AGILE SPORTS TECHNOLOGIES INC  
N 600 P STREET  
D SUITE 400  
O LINCOLN NE 68508  
R

S NORDONIA HIGH SCHOOL - ATHLETICS  
H ATHLETIC DEPARTMENT  
I 8006 SOUTH BEDFORD ROAD  
P MACEDONIA, OH 44056  
T  
O ATTN: ECKENRODE  
fiscal.helpdesk@nordoniaschools.org

ORDER DATE: 08/08/24		BUYER: KREMPASKY		REQ. NO.: R2500834		REQ. DATE:	
TERMS: NET 30 DAYS		F.O.B.:		DESC.:			
ITEM	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
01	1.00		ATHLETICS - SOFTWARE PRODUCTS AND SERVICES OK TO PAY PER ROB ECKENRODE DO NOT MAIL P.O.		9900.0000	9,900.00	
							
ITEM	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 9,900.00		
01	3009007459000717 410		9,900.00		TOTAL \$ 9,900.00		
					IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION NOW OUTSTANDING. TAX EXEMPT State ID: 51318534 Fed ID: 34-6002059		

**APPROVED BY**  
TREASURER, BOARD OF EDUCATION



Kyle Kiffer kyle.kiffer@nordonia.school.org

---

## HUDL/Agile Sports Invoice

1 message

---

**Rob Eckenrode** rob.eckenrode@nordonia.school.org  
To: Kyle Kiffer <kyle.kiffer@nordoniaschools.org>

Wed, Aug 21, 2024 at 11:22 AM

Kyle,

Per your request, the HUDL/Agile Sports invoice is a yearly subscription to filming, streaming and scouting software. The program is used by most of our team. The invoice was sent while I was out of the country and the Athletic Office was closed for the summer. As soon as I got back in town the requisition/PO were generated and the request for payment was submitted. Please let me know if you have any other questions.

Sincerely,  
Rob Eckenrode  
AD, Nordonia High School

*Please note: This email and any response to it is being archived for later retrieval and may constitute a public record and therefore may be made available upon request in accordance with Ohio Public Records law (ORC 149.43).*



Agile Sports  
Technologies, Inc. dba  
Hudl

600 P Street, Ste 400  
Lincoln NE 68508  
United States  
USA Tax ID: 26-0568054

Invoice #: H00094611

Due Date: 09/05/2024  
Payment Terms: Net 30

Nordonia High School

Bill To: 8006 south Bedford road, Macedonia,  
Ohio, 44056-2094  
United States

Sold To: 8006 south Bedford road, Macedonia  
Ohio, 44056-2094  
United States

Product Name	Qty
Product Charge: Hudl Assist Football Unlimited Game + Scout Standard	1
Product Charge: Hudl Sideline Premium (Software)	1
Product Charge: HUDLGOLD	1
Product Charge: AD Package Essential - 1 Indoor 1 Outdoor	1
Product Charge: Hardware Components	1
Product Charge: Hudl Streaming 60%	1

#### INVOICE TOTALS

Subtotal:	\$9,900.00
One Time Discount:	\$0.00
Sales Tax:	\$0.00
Total Invoice Amount:	\$9,900.00
Balance Due:	\$9,900.00
Currency:	USD

#### Payment by ACH/Wire

Please include your invoice number in the transaction details field to ensure proper credit to your account. [REDACTED]  
Send all payment remittance emails to USAccountsReceivable@hudl.com.

Bank Name: JP Morgan Chase  
Bank Address: 42 Broadway  
New York, NY 10004  
Account Name: Agile Sports Technologies, Inc.  
Account Number: [REDACTED]  
Routing Number: [REDACTED]

#### Payment by Check

Hudl  
29775 Network Place  
Chicago, IL 60673-1775 USA  
Hudl's W9: [REDACTED]  
[REDACTED] NUMBER ON CHECK

#### Payments and Adjustments

All payments and adjustments have already been applied to the balance shown on this invoice. The following list is for your records.

All amounts are in USD

DATE	TRANSACTION NUMBER	TYPE	NOTES	APPLIED AMOUNT
No payments or adjustments have been applied to this invoice.				



## Order

AD FIXED

Order Number Q-194096-1  
Created Date 7/1/2024  
Expiration Date 8/31/2024

Billing Entity Agile Sports Technologies, Inc. dba Hudl  
600 P Street, Suite 400  
Lincoln, NE 68508

### Address Information

Customer Name	Nordonia High School	Ship To	Nordonia High School
Bill To Email	rob.eckenrode@nordoniaschools.org		Rob Eckenrode
Bill To	8006 S Bedford Rd		rob.eckenrode@nordoniaschools.org
	Macedonia, Ohio 44056-2094		3309086001
	United States		8006 S Bedford Rd
			Macedonia, Ohio 44056-2094
			United States

### Terms

Start Date	8/1/2024	Billing Frequency	Annual
End Date	7/31/2025	Payment Terms	Net 30
		Payment Method	Check

### Product and Services

Legal Category	Product	Quantity	Sales Price	Service Days	Grand Total
Package	High School Essential Athletic Department Package	1 -	USD 8,500.00	365	USD 8,500.00
Services	1 - Playtools		Included	365	USD 0.00
Services	1 - Focus Exchange Network		Included	365	USD 0.00
Software	1 - Focus Indoor Software		Included	365	USD 0.00
Hardware	1 - Focus Outdoor Software		Included	365	USD 0.00
Services	1 - Hudl Assist Unlimited Game Only Standard - Varsity Access		Included	365	USD 0.00
Services	1 - Hudl Silver - Organization Access		Included	365	USD 0.00
Services	1 - Hudl Streaming 60		USD 1,000.00	365	USD 0.00
Services	1 - Hudl Gold		USD 1,600.00	365	USD 700.00
Services	1 - Hudl Assist Football Unlimited Game + Scout Standard		USD 1,000.00	365	USD 700.00
Software	1 - Hudl Sideline Premium Software		USD 1,800.00	365	USD 0.00





Total Price:

USD 9,900.00

of to pay  
GSE

### Authorized Signature

Signature:   
Name: Rob Eckenrode  
Title: Athletic Director  
Date: Aug 6, 2024

Signature:   
Name: Derek Hansen  
Title: Hudl Sales Manager  
Date: Aug 6, 2024

### Terms and Services

- 1 This Order and Organization's purchase and use of the Products described on this Order are governed by the signed agreement in place between the parties, or, if no such agreement exists, the Hudl Organization Terms of Service found at [www.hudl.com/eula](http://www.hudl.com/eula)
- 1.1 the Hudl Streaming Addendum found at [www.hudl.com/legal/agreements/hudl-streaming-addendum](http://www.hudl.com/legal/agreements/hudl-streaming-addendum)
- 1.2 the Focus Exchange Network Addendum found at [www.hudl.com/legal/agreements/focus-exchange-network-addendum](http://www.hudl.com/legal/agreements/focus-exchange-network-addendum)
- 2 The Invoice will be sent to Organization either 30 days before the start date indicated above or once the Order is executed by both parties (whichever is later).
- 3 Prices shown above do not include applicable taxes; Organization is responsible for the payment of applicable taxes. A tax-exempt organization should submit a copy of its tax-exemption certificate to Hudl. This is not an invoice.
- 4 If this Order is returned to Hudl after the start date indicated above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. Any Hudl products currently used or purchased by Organization, including those listed above, will remain effective for the remainder of the current Subscription Term.

Then and Now Certification

Purchase Order No.	PO2500057	Purchase Order Date:	7/1/2024
Invoice or Obligation Date:	June 2024		
Vendor:	LMN Custom Designs	Amount:	\$ 5,485.00
Item:	Cheerleading Spiritwear		
Budget Unit:	3009716455300700	Account:	890

Then and Now certifications of \$3,000 or greater require the approval of the Nordon Hills City Board of Education before payment can be issued to the vendor.

**Reason:**

The Purchase Order was created after the order was placed.

**Corrective Action:**

The vendor noted the date as June 2024, which was prior to the District processing the Purchase Order on July 1, 2024. Due to the change in fiscal years, the timing of next year's purchase orders is subject to the fiscal year-end close. This information has been communicated to the Athletic Department to ensure awareness of how the fiscal year-end coincides with summer activities.

Date of Board Approval: August 26, 2024

Resolution No.: \_\_\_\_\_

The Treasurer/CFO hereby authorizes the issuance of a warrant in payment of the amount due upon this obligation.

Date: 8/26/24



Kyle Kiffer, Treasurer/CFO

**NORDONIA HILLS BOARD OF EDUCATION**

9370 OLDE EIGHT RD  
NORTHFIELD, OHIO 44067  
ATTN: ACCOUNTS PAYABLE  
P: 330-467-0580 F: 330-467-3692

PURCHASE ORDER NO. 2500057

PAGE NO. 1

PO# MUST APPEAR ON ALL INVOICES, PACKING  
SLIPS, BILLS OF LADING AND LABELS.

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222729  
LMN CUSTOM DESIGNS LLC  
2580 STATE ROUTE 225  
DEERFIELD OH 44411

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NORDONIA HIGH SCHOOL - ATHLETICS  
ATHLETIC DEPARTMENT  
8006 SOUTH BEDFORD ROAD  
MACEDONIA, OH 44056

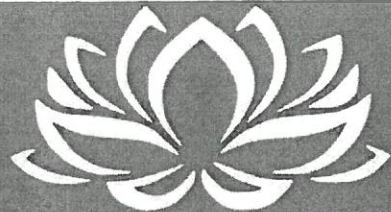
ATTN: ECKENRODE  
fiscal.helpdesk@nordoniaschools.org

ORDER DATE: 07/01/24		BUYER: KREMPASKY		REQ. NO.: R2500063		REQ. DATE:	
TERMS: NET 30 DAYS		F.O.B.:		DESC.:			
ITEM	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
01	1.00		CHEERLEADING SPIRITWEAR DO NOT MAIL P.O.		5600.0000	5,600.00	
<div style="border: 1px solid black; padding: 10px; display: inline-block;"><p>ORDER CHK'D BY <u>SK [Signature]</u> ADMIN APRVL AMOUNT TO BE PAID <u>5,485.00</u> PARTIAL OR <u>COMPLETE</u></p></div> <div style="border: 1px solid black; padding: 10px; display: inline-block; transform: rotate(-10deg);"><p>Now and Then Certificate Valid purchase order I certify the funds for this purchase were: Available Then <u>9,2424</u> Available Now <u>1,3024</u></p></div>							
ACCOUNT			AMOUNT	PROJECT CODE	PAGE TOTAL \$ 5,600.00		
01 3009716455300700 890			5,600.00		TOTAL \$ 5,600.00		
					<p>IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION NOW OUTSTANDING. TAX EXEMPT State ID: 51318534 Fed ID: 34-6002059</p>		

APPROVED BY

[Signature]  
TREASURER, BOARD OF EDUCATION





LMN CUSTOM DESIGNS

2580 SR 225, Deerfield, Ohio 44411

Text/Call: 330.414.6478

Organization Name: NORDONIA HS CHEER

Contact Name: BRENDA BASCH

Order Date:

Jun-24

Address:

Email:

Need by Date:

Phone:

Item #	Qty	Description	Color	Size	Details	Unit Price	Total Price
1	1	TSHIRT	WHITE	LG	NON GLITTER WHT TSHIRT WITH GREEN AND WHITE KNIGHTS LOGO	\$21.00	\$ 21.00
2	9	TSHIRT	WHITE	MED	NON GLITTER WHT TSHIRT WITH GREEN AND WHITE KNIGHTS LOGO	\$21.00	\$ 189.00
3	2	TSHIRT	WHITE	SM	NON GLITTER WHT TSHIRT WITH GREEN AND WHITE KNIGHTS LOGO	\$21.00	\$ 42.00
4	1	ADDED NAME			NAME NON GLITTER	\$3.00	\$ 3.00
5	13	TSHIRT	WHITE	MED	GLITTER WHT TSHIRT WITH GREEN AND WHITE KNIGHTS LOGO	\$24.00	\$ 312.00
6	13	TSHIRT	WHITE	SM	GLITTER WHT TSHIRT WITH GREEN AND WHITE KNIGHTS LOGO	\$24.00	\$ 312.00
7	15	ADDED NAME			15 WITH GLITTER NAMES	\$3.00	\$ 45.00
8	1	CREW	GREY	LG	NON GLITTER CREW W/GREEN NHS	\$35.00	\$ 35.00
9	5	CREW	GREY	MED	NON GLITTER CREW W/GREEN NHS	\$35.00	\$ 175.00
10	3	ADDED NAME			3 NAME AND YEAR NON GLITTER	\$12.00	\$ 36.00
11	1	ADDED VARSITY			1 ADDED VARSITY ON SLEEVE - NON GLITTER	\$4.00	\$ 4.00
12	1	CREW	GREY	LG	GLITTER CREW W/GREEN NHS	\$38.00	\$ 38.00
13	4	CREW	GREY	MED	GLITTER CREW W/GREEN NHS	\$38.00	\$ 152.00
14	2	ADDED NAME			2 NAME AND YEAR - GLITTER	\$12.00	\$ 24.00
15	1	ADDED VARSITY			1 ADDED VARSITY ON SLEEVE - GLITTER	\$4.00	\$ 4.00
16	5	HOODIE	GREY	MED	NON GLITTER HOODIE W/GREEN NHS	\$35.00	\$ 175.00
17	3	ADDED NAME			3 NAME AND YEAR NON GLITTER	\$12.00	\$ 36.00
18	3	ADDED VARSITY			ADDED VARSITY ON SLEEVE - NON GLITTER	\$4.00	\$ 12.00
19	2	HOODIE	GREY	LG	GLITTER HOODIE W/GREEN NHS	\$38.00	\$ 76.00
20	13	HOODIE	GREY	MED	GLITTER HOODIE W/GREEN NHS	\$38.00	\$ 494.00
21	5	HOODIE	GREY	SM	GLITTER HOODIE W/GREEN NHS	\$38.00	\$ 190.00
22	14	ADDED NAME			NAME AND YEAR GLITTER	\$12.00	\$ 168.00
23	6	ADDED VARSITY			ADDED VARSITY ON SLEEVE - GLITTER	\$4.00	\$ 24.00
24	2	ADDED NAME			NAME ONLY - NO YEAR TWO COLOR	\$12.00	\$ 24.00
25	1	LONG SLEEVE	GREEN	XL	GREEN LONG SLEEVE KNIGHTS CHEER SILVER AND WHITE NON-GLITTER	\$35.00	\$ 35.00
26	2	LONG SLEEVE	GREEN	MED	GREEN LONG SLEEVE KNIGHTS CHEER SILVER AND WHITE NON-GLITTER	\$35.00	\$ 70.00



Thank you for your business!

Make all checks payable to LMN Custom Designs.

Total due upon receipt of product.

Deposit Received	\$	-
TOTAL DUE	\$	5,485.00

A handwritten signature in black ink, consisting of a large, stylized 'L' followed by a cursive 'M' and 'N'.



Then and Now Certification

<b>Purchase Order No.</b>	PO2500576	<b>Purchase Order Date:</b>	7/24/2024
<b>Invoice or Obligation Date:</b>	7/25/2024		
<b>Vendor:</b>	Solutions Behavior Consulting	<b>Amount:</b>	\$ 59,400.00
<b>Item:</b>	Summer Camp for Student paid for by Federal Funds		
<b>Budget Unit:</b>	1123900000000035	<b>Account:</b>	475

Then and Now certifications of \$3,000 or greater require the approval of the Nordon Hills City Board of Education before payment can be issued to the vendor.

**Reason:**

The Purchase Order was created before the invoice date. However, the services provided were for June, which was in FY24 and not in FY25.

**Corrective Action:**

It is important to create a Purchase order before the service date and within the Fiscal Year of the service. In this instance the Purchase Order was created in FY25 for service dates in FY24.

Date of Board Approval: August 26, 2024

Resolution No.: \_\_\_\_\_

The Treasurer/CFO hereby authorizes the issuance of a warrant in payment of the amount due upon this obligation.

Date: 8/26/24



Kyle Kiffer, Treasurer/CFO





Kyle Kiffer kyle.kiffer@nordonia.school.org

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## PO2500576 Solutions Behavioral

---

Carrie Hutchinson <carrie.hutchinson@nordoniaschools.org>  
To: Kyle Kiffer kyle.kiffer@nordonia.school.org

Thu, Aug 22, 2024 at 9:15 AM

Hi Kyle,

1. There was an Extended School Year Service for 7 students
2. The reason for the "then and now" is the prior practice of completing the purchase order as soon as the new fiscal year is available. I now understand that nothing can be done or no service can be issued prior to the completion of a purchase order.
3. In the future I will work with our vendors and families to have the purchase order completed in June so that there are not any services that are performed prior to the purchase order being issued. I am also going to re-evaluate how we do ESY for students that will make it more cost effective and should eliminate the need for any 'Then and Now' over the summer.

Carrie

[Quoted text hidden]

[Quoted text hidden]

<PO2500576 - 8.26.24 - Solutions Behavioral.pdf>

[Quoted text hidden]



# Invoice

**\$59,400.00**

# NORDONIA HILLS BOARD OF EDUCATION

9370 OLDE EIGHT RD  
NORTHFIELD, OHIO 44067  
ATTN: ACCOUNTS PAYABLE  
P: 330-467-0580 F: 330-467-3692

PURCHASE ORDER NO. 2500576

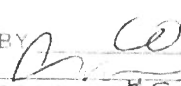
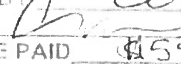
PAGE NO. 1

PO# MUST APPEAR ON ALL INVOICES, PACKING  
SLIPS, BILLS OF LADING AND LABELS.

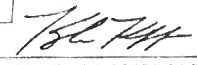
V 376377  
E SOLUTIONS BEHAVIORAL CONSULTING  
N 8536 CROW DR.  
D SUITE 240  
O MACEDONIA OH 44056  
R

S NORDONIA HILLS CITY SCHOOLS - PUPIL  
H 9370 OLDE EIGHT ROAD  
I NORTHFIELD, OH 44067  
P

T  
O ATTN: HUTCHINSON  
fiscal.helpdesk@nordoniaschools.org

ORDER DATE: 07/24/24		BUYER: OLSON		REQ. NO.: R2500634		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.:		DESC.:		
ITEM	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION		
01	1.00		Do Not Mail PO - Return to Pupil Svcs.  ***** 2024 ESY SERVICES FOR NINE DISTRICT STUDENTS.	59400.0000	59,400.00		
<div style="border: 1px solid black; padding: 5px; text-align: center;">             ORDER CHK'D BY               ADMIN APRVL               AMOUNT TO BE PAID <u>\$59,400.00</u>              PARTIAL OR COMPLETE <u>COMPLETE</u> </div>							
JUL 25							
ACCOUNT			AMOUNT	PROJECT CODE	PAGE TOTAL \$ 59,400.00		
01	1123900000000035 475		59,400.00		TOTAL \$ 59,400.00		
IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION NOW OUTSTANDING. TAX EXEMPT State ID: 51318534 Fed ID: 34-6002059							

APPROVED BY

  
TREASURER, BOARD OF EDUCATION

Then and Now Certification

<b>Purchase Order No.</b>	PO2500540	<b>Purchase Order Date:</b>	7/17/2024
<b>Invoice or Obligation Date:</b>	7/8/24 & 7/18/24		
<b>Vendor:</b>	Achievement Centers for Children	<b>Amount:</b>	\$ 7,200.00
<b>Item:</b>	Nursing services for the summer of 2024.		
<b>Budget Unit:</b>	1123900000000035	<b>Account:</b>	475

Then and Now certifications of \$3,000 or greater require the approval of the Nordon Hills City Board of Education before payment can be issued to the vendor.

**Reason:**

The services provided were in the summer, which was before the purchase order date.

**Corrective Action:**

It is important to create a Purchase order before the service date, which started July 8th and went to July 19th.

Date of Board Approval: August 26, 2024

Resolution No.: \_\_\_\_\_

The Treasurer/CFO hereby authorizes the issuance of a warrant in payment of the amount due upon this obligation.

Date: 8/26/24



Kyle Kiffer, Treasurer/CFO



Kyle Kiffer kyle.kiffer@nordonia.school.org

---

## PO2500546 Achievement Centers for Children

---

Carrie Hutchinson <carrie.hutchinson@nordoniaschools.org>

Thu, Aug 22, 2024 at 9:16 AM

To: Kyle Kiffer kyle.kiffer@nordonia.school.org

Hi Kyle,

1. There was an Extended School Year Service for 1 student
2. The reason for the "then and now" is the prior practice of completing the purchase order as soon as the new fiscal year is available. I now understand that nothing can be done or no service can be issued prior to the completion of a purchase order.
3. In the future I will work with our vendors and families to have the purchase order completed in June so that there are not any services that are performed prior to the purchase order being issued. I am also going to re-evaluate how we do ESY for students that will make it more cost effective and should eliminate the need for any 'Then and Now' over the summer.

Carrie

[Quoted text hidden]

[Quoted text hidden]

<PO2500540 - 8.26.24 - Achievement Centers for Children.pdf>

[Quoted text hidden]

Achievement Centers for Children  
Highland Hills, OH 44128

# Invoice

DATE	INVOICE #
7/18/2024	ABAR24SENB

<b>BILL TO</b>
Nordonia Hills Board of Education Attn: Accounts Payable 9370 Olde Eight Rd Northfield, OH 44067

<b>REMIT TO</b>

P.O. NO.	Due Date
2500540 ✓	08/15/2024

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
40032		Extended School Year Session B for [REDACTED] [REDACTED] \$1,800 /week for 2 weeks Total Camp cost \$3,600  *The Self Pay portion contributes to covering the costs of providing specialized activities and the related supplies and materials, daily snacks, and other recreation equipment needed to provide an exceptional summer camp experience.  [REDACTED]	3,600.00	3,600.00
			<b>Total</b>	\$3,600.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$3,600.00

Invoice

hievement Centers for Children  
ghland Hills, OH 44128

DATE	INVOICE #
7/8/2024	ABAR24SENB

<b>BILL TO</b>
Nordonia Hills Board of Education Attn: Accounts Payable 9370 Olde Eight Rd Northfield, OH 44067

<b>REMIT TO</b>

P.O. NO.	Due Date
2500540	7/8/2024

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
40032		July 8 -July 19, 2024 Extended School Year Session B for [REDACTED]  \$1,800 /week for 2 weeks Total Camp cost \$3,600  *The Self Pay portion contributes to covering the costs of providing specialized activities and the related supplies and materials, daily snacks, and other recreation equipment needed to provide an exceptional summer camp experience.  PO Number: 2500540	3,600.00	3,600.00

<b>Total</b>	\$3,600.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,600.00

# NORDONIA HILLS BOARD OF EDUCATION

9370 OLDE EIGHT RD  
NORTHFIELD, OHIO 44067  
ATTN: ACCOUNTS PAYABLE  
P: 330-467-0580 F: 330-467-3692

PURCHASE ORDER NO. 2500540✓

PAGE NO. 1

PO# MUST APPEAR ON ALL INVOICES, PACKING  
SLIPS, BILLS OF LADING AND LABELS.

1889  
ACHIEVEMENT CENTERS FOR  
15000 CHEERFUL LANE  
STRONGSVILLE OH 44136

FAX: 216-292-9721

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NORDONIA HILLS CITY SCHOOLS - PUPIL  
9370 OLDE EIGHT ROAD  
NORTHFIELD, OH 44067

T  
O  
ATTN: HUTCHINSON  
fiscal.helpdesk@nordoniaschools.org

ORDER DATE: 07/17/24 BUYER: OLSON REQ. NO.: R2500598 REQ. DATE:

TERMS: NET 30 DAYS F.O.B.: DESC.:

ITEM	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00		Do Not Mail PO - Return to Pupil Svcs.  ***** EXTENDED SCHOOL YEAR SERVICES FOR ONE DISTRICT STUDENT.	<del>7250.0000</del> 7200	<del>7,250.0</del> 7200

ORDER CHK'D BY  
ADMIN APRVL  
AMOUNT TO BE PAID  
PARTIAL OR COMPLETE

2- Invoices  
w/ (1) PO

ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	TOTAL \$
1123900000000035 475	7,250.00		7,250.00	7,250.00

IT IS HEREBY CERTIFIED THAT THE AMOUNT  
REQUIRED TO MEET THE CONTRACT,  
AGREEMENT, OBLIGATION, PAYMENT OR  
EXPENDITURE, HAS BEEN LAWFULLY  
APPROPRIATED OR AUTHORIZED OR DIRECTED  
FOR SUCH PURPOSE AND IS IN THE TREASURY  
OR IN PROCESS OF COLLECTION TO THE  
CREDIT OF THE FUND FREE FROM ANY  
OBLIGATION NOW OUTSTANDING.  
TAX EXEMPT  
State ID: 51318534  
Fed ID: 34-6002059

APPROVED BY

TREASURER, BOARD OF EDUCATION



## Sensational Extended School Year (ESY) Camp

### 2024 SUMMER REGISTRATION NOW OPEN TO SCHOOLS

Our School District-Sponsored Extended School Year (ESY) Camp is a great option for school districts and families needing to continue their student's learning into the summer. The Sensational ESY Camp serves individuals ages 5 through high school graduation in our instructional and recreational program. This camp serves individuals with a variety of moderate disabilities, in addition to autism. During Summer 2024, districts are able to register for three separate sessions – a 3-week session (for high school and middle school students) and two 2-week sessions (one for high school and middle school students, and the other for high school and elementary students).

Our Program Team including the Director of Camp Programs, Intervention Specialist, Speech Language Pathologist, and Occupational Therapist develop schedules based on each student's unique individualized education plan (IEP) needs. Students will work daily on their IEP goals with assistance from a counselor and Intervention Specialist. Weekly activities include arts and crafts, sports, swimming, music, and visits to the horse barn, in addition to their curriculum needs.

#### Details:

Sensational ESY Camp is Monday through Friday

Hours are 9:30am to 3:30pm

Cost is \$1,800/week. Districts must register and pay for their students. Interested parents/caregivers, please contact your districts

1 to 2 counselor/aide to student ratio; 1:1 services are not available for this program unless provided by the district

Campers provide their own brown bag lunches. Camp Cheerful provides a small snack in the afternoon (popsicles, fruit, a bag of chips, etc.)

We do not provide transportation

Campers work daily with the Intervention Specialist, Occupational Therapist, and Speech Language Pathologist per the IEP

#### SESSION

#### DATES

#### POPULATION

June 10 – June 27 (3 weeks)

High School & Middle School students

July 8 – July 19 (2 weeks)

High School & Elementary School students

July 22 – August 2 (2 weeks)

Elementary & Middle School students

Then and Now Certification

<b>Purchase Order No.</b>	PO2500546	<b>Purchase Order Date:</b>	7/17/2024
<b>Invoice or Obligation Date:</b>	7/19/2024		
<b>Vendor:</b>	Akron Childrens Hospital	<b>Amount:</b>	\$ 27,331.40
<b>Item:</b>	Nursing services for the summer of 2024.		
<b>Budget Unit:</b>	1213400000000035	<b>Account:</b>	413

Then and Now certifications of \$3,000 or greater require the approval of the Nordon Hills City Board of Education before payment can be issued to the vendor.

**Reason:**

The Purchase Order was created before the invoice date. However, the services provided were in the summer, which was before the purchase order date.

**Corrective Action:**

It is important to create a Purchase order before the service date and within the Fiscal Year of the service. In this instance the Purchase Order was created in FY25 for service dates in FY24.

Date of Board Approval: August 26, 2024

Resolution No.: \_\_\_\_\_

The Treasurer/CFO hereby authorizes the issuance of a warrant in payment of the amount due upon this obligation.

Date:

8/26/24



Kyle Kiffer, Treasurer/CFO



Kyle Kiffer <kyle.kiffer@nordoniaschools.org>

---

## PO2500546 - Akron Children's

---

Carrie Hutchinson <carrie.hutchinson@nordoniaschools.org>

Thu, Aug 22, 2024 at 9:18 AM

To: Kyle Kiffer <kyle.kiffer@nordoniaschools.org>

Hi Kyle,

1. The was for nursing services over the summer (and I believe the first week of June). Children's did not provide us with detailed billing- but I have asked that they now revert back to detailed billed (in the past we were told we could be more general- but I have asked for detail in all invoices from all of our vendors moving forward)

2. The reason for the "then and now" is the prior practice of completing the purchase order as soon as the new fiscal year is available. I now understand that nothing can be done or no services can be issued prior to the completion of a purchase order.

3. In the future I will work with our vendors and families to have the purchase order completed in June so that there are not any services that are performed prior to the purchase order being issued.

Carrie

[Quoted text hidden]

[Quoted text hidden]

<PO2500546 - 8.26.24 - Akron Childrens.pdf>

[Quoted text hidden]



School Health Services  
One Perkins Square, Akron, Ohio 44308  
330-543-3990 fax 330-543-3782

## Customer

Name	Nordonia Hills Board of Education		
Address	Accounts Payable		
Address	9370 Olde Eight Rd.		
City	Northfield	State	OH ZIP 44067

Date 7/19/2024  
Service Date Summer 2024  
PO # 2500546

[illegible]

Office Use Only

# NORDONIA HILLS BOARD OF EDUCATION

9370 OLDE EIGHT RD  
NORTHFIELD, OHIO 44067  
ATTN: ACCOUNTS PAYABLE  
P: 330-467-0580 F: 330-467-3692

PURCHASE ORDER NO. 2500546

PAGE NO. 1

PO# MUST APPEAR ON ALL INVOICES, PACKING  
SLIPS, BILLS OF LADING AND LABELS.

VENDOR 7052  
AKRON CHILDREN'S HOSPITAL  
ONE PERKINS ST.  
AKRON OH 44308

SHIP NORDONIA HILLS CITY SCHOOLS - PUPIL  
9370 OLDE EIGHT ROAD  
NORTHFIELD, OH 44067

TO ATTN: HUTCHINSON  
fiscal.helpdesk@nordoniaschools.org

ORDER DATE: 07/17/24		BUYER: OLSON		REQ. NO: R2500602	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.:		DESC.:	
ITEM	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00		<p>Do Not Mail PO - Return to Pupil Svcs.</p> <p>*****</p> <p>NURSING SERVICES FOR THE 2024/25 ACADEMIC SCHOOL YEAR.</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>ORDER CHK'D BY <i>CO</i></p> <p>ADMIN APRVL <i>[Signature]</i></p> <p>AMOUNT TO BE PAID <u>\$ 27,331.40</u></p> <p><u>PARTIAL</u> OR COMPLETE</p> </div> <p style="text-align: center;">JUL 23</p>	368000.0000	368,000.00
ITEM	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 368,000.00
01	1213400000000035 413		368,000.00		TOTAL \$ 368,000.00

IT IS HEREBY CERTIFIED THAT THE AMOUNT  
REQUIRED TO MEET THE CONTRACT,  
AGREEMENT, OBLIGATION, PAYMENT OR  
EXPENDITURE HAS BEEN LAWFULLY  
APPROPRIATED OR AUTHORIZED OR DIRECTED  
FOR SUCH PURPOSE AND IS IN THE TREASURY  
OR IN PROCESS OF COLLECTION TO THE  
CREDIT OF THE FUND FREE FROM ANY  
OBLIGATION NOW OUTSTANDING  
TAX EXEMPT  
State ID: 51318534  
Fed ID: 34-6002059

APPROVED BY

*[Signature]*  
TREASURER, BOARD OF EDUCATION

Then and Now Certification			
<b>Purchase Order No.</b>	PO2500605	<b>Purchase Order Date:</b>	7/26/2024
<b>Invoice or Obligation Date:</b>	8/15/2024		
<b>Vendor:</b>	Suburban School Transortation Co.	<b>Amount:</b>	\$ 71,726.27
<b>Item:</b>	SPED Transportation - Summer 2024		
<b>Budget Unit:</b>	1282100000000035	<b>Account:</b>	483

Then and Now certifications of \$3,000 or greater require the approval of the Nordonias Hills City Board of Education before payment can be issued to the vendor.

**Reason:**

The services provided were in the summer. Some of the services were provided in June, which is a prior fiscal year. Some of the services were within the new fiscal year, but before the Purchase Order date.

**Corrective Action:**


It is crucial to proactively plan for services that extend across two fiscal years and to establish appropriate purchase orders. This approach ensures accurate budgeting and financial management.

Date of Board Approval: August 26, 2024 Resolution No.: \_\_\_\_\_

The Treasurer/CFO hereby authorizes the issuance of a warrant in payment of the amount due upon this obligation.

Date: 8/28/24  \_\_\_\_\_

Kyle Kiffer, Treasurer/CFO

Suburban School Transportation Co.

26 River Road  
Hinckley, Ohio 44233

# Invoice

Date	Invoice #
8/15 2024	072799

Bill To
Nordonia City Schools 9370 Old Eight Road Northfield, OH 44067

P.O. No.	Terms	Project
	30 days	

Quantity	Description	Rate	Amount
	June 2024 ESY		
	CAMP CHEERFUL		
	[REDACTED]		
15	June	149.00	2,235.00
15	Fuel Surcharge	1.35	20.25
	FOOTPRINTS CENTER FOR AUTISM		
	[REDACTED]		
10	June	259.00	2,590.00
10	Monitor	169.00	1,690.00
10	Fuel Surcharge	2.64	26.40
	KIDS FIRST		
	[REDACTED]		
7	June	129.00	903.00
7	Fuel Surcharge	1.11	7.77
	KIDS LINK		
	[REDACTED]		
13	June	169.00	2,197.00
13	Fuel Surcharge	0.90	11.70
	MONARCH		
	[REDACTED] R		
		Total	

Suburban School Transportation Co.

26 River Road  
Hinckley, Ohio 44233

# Invoice

Date	Invoice #
08/15/2024	072799

Bill To
Nordonia City Schools 9370 Old Eight Road Northfield, OH 44067

P.O. No.	Terms	Project
	30 days	

Quantity	Description	Rate	Amount
8	June	149.00	1,192.00
8	Fuel Surcharge	0.85	6.80
	PEAK POTENTIAL		
	[REDACTED]		
10	June	149.00	1,490.00
10	Modified Van	49.00	490.00
10	Fuel Surcharge	1.07	10.70
	[REDACTED]		
11	June	179.00	1,969.00
11	Fuel Surcharge	0.25	2.75
	[REDACTED]		
4	June	79.00	316.00
4	Fuel Surcharge	0.25	1.00
	ROTARY CAMP		
	[REDACTED]		
10	June	189.00	1,890.00
10	Monitor	129.00	1,290.00
10	Fuel Surcharge	1.67	16.70
	[REDACTED]		
13	June	189.00	2,457.00
		<b>Total</b>	



Suburban School Transportation Co.

26 River Road  
Hinckley, Ohio 44233

# Invoice

Date	Invoice #
8/15/2024	072799

Bill To
Nordonia City Schools 9370 Old Eight Road Northfield, OH 44067

P.O. No.	Terms	Project
	30 days	

Quantity	Description	Rate	Amount
13	Fuel Surcharge	1.68	21.84
	SOLUTIONS BEHAVIORAL CONSULTING		
12	June	89.00	1,068.00
12	Fuel Surcharge	0.12	1.44
4	June	89.00	356.00
4	Fuel Surcharge	0.18	0.72
12	June	89.00	1,068.00
12	Fuel Surcharge	0.30	3.60
12	June	79.00	948.00
12	Fuel Surcharge	0.23	2.76
12	June	79.00	948.00
12	Fuel Surcharge	0.29	3.48
13	June	79.00	1,027.00
		<b>Total</b>	

Suburban School Transportation Co.

26 River Road  
Hinckley, Ohio 44233

# Invoice

Date	Invoice #
8/15/2024	072799

Bill To
Nordonia City Schools 9370 Old Eight Road Northfield, OH 44067

P.O. No.	Terms	Project
	30 days	

Quantity	Description	Rate	Amount
13	Fuel Surcharge	0.25	3.25
	██████████ 8 ██████████		
12	June	79.00	948.00
12	Fuel Surcharge	0.17	2.04
	██		
12	June	79.00	948.00
12	Fuel Surcharge	0.21	2.52
	WINGS OF CHANGE THERAPY		
	██		
9	June	149.00	1,341.00
9	Monitor	129.00	1,161.00
9	Fuel Surcharge	1.19	10.71
		<b>Total</b>	<b>\$30,678.43</b>

# NORDONIA HILLS BOARD OF EDUCATION

9370 OLDE EIGHT RD  
NORTHFIELD, OHIO 44067  
ATTN: ACCOUNTS PAYABLE  
P: 330-467-0580 F: 330-467-3692

PURCHASE ORDER NO. 2500605

PAGE NO. 1

PO# MUST APPEAR ON ALL INVOICES, PACKING  
SLIPS, BILLS OF LADING AND LABELS.

VENDOR 379226  
SUBURBAN SCHOOL TRANSPORTATION  
1289 PEARL RD  
BRUNSWICK OH 44212

SHIP TO NORDONIA HILLS CITY SCHOOLS - PUPIL  
9370 OLDE EIGHT ROAD  
NORTHFIELD, OH 44067

ATTN: HUTCHINSON  
fiscal.helpdesk@nordoniaschools.org

ORDER DATE: 07/26/24		BUYER: OLSON		REQ. NO.: R2500666		REQ. DATE:	
TERMS: NET 30 DAYS		F.O.B.:		DESC.:			
ITEM	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
01	1.00		Do Not Mail PO - Return to Pupil Svcs. ***** TRANSPORTATION FOR THE 24/25 SCHOOL YEAR		<del>465,000.0000</del> <del>30,678.43</del>	<del>465,000.00</del> <del>30,678.43</del>	
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;">             ORDER CHK'D BY <u>W</u>              ADMIN APRVL <u>W</u>              AMOUNT TO BE PAID <u>\$ 30,678.43</u>  <u>PARTIAL OR COMPLETE</u>  <u>June 2024 - W</u> </div>							
					AUG 28		
					<u>\$ 30,678.43</u>		
ITEM	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$		
01	1282100000000035 483		465,000.00		TOTAL \$		
					465,000.00 465,000.00		
IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION NOW OUTSTANDING. TAX EXEMPT State ID: 51318534 Fed ID: 34-6002059							

APPROVED BY

TREASURER, BOARD OF EDUCATION

Suburban School Transportation Co.

26 River Road  
Hinckley, Ohio 44233

# Invoice

Date	Invoice #
8/15/2024	072824

Bill To
Nordonia City Schools 9370 Old Eight Road Northfield, OH 44067

P.O. No.	Terms	Project
	30 days	

Quantity	Description	Rate	Amount
	July 2024 ESY		
	CAMP CHEERFUL		
	[REDACTED]		
21	July	149.00	3,129.00
21	Fuel Surcharge	1.35	28.35
	FOOTPRINTS CENTER FOR AUTISM		
	[REDACTED]		
22	July	259.00	5,698.00
22	Monitor	169.00	3,718.00
22	Fuel Surcharge	2.64	58.08
	KIDS FIRST		
	[REDACTED]		
3	July	129.00	387.00
3	Fuel Surcharge	1.11	3.33
	KIDS LINK		
	[REDACTED]		
13	July	169.00	2,197.00
13	Fuel Surcharge	0.90	11.70
	MONARCH		
	[REDACTED]		
		<b>Total</b>	

Suburban School Transportation Co.

26 River Road  
Hinckley, Ohio 44233

# Invoice

Date	Invoice #
8/15/2024	072824

Bill To
Nordonia City Schools 9370 Old Eight Road Northfield, OH 44067

P.O. No.	Terms	Project
	30 days	

Quantity	Description	Rate	Amount
7	July	149.00	1,043.00
7	Fuel Surcharge	0.85	5.95
	PEAK POTENTIAL		
8	July	149.00	1,192.00
8	Modified Van	49.00	392.00
8	Fuel Surcharge	1.07	8.56
13	July	179.00	2,327.00
13	Fuel Surcharge	0.25	3.25
5	July	79.00	395.00
5	Fuel Surcharge	0.25	1.25
	ROTARY CAMP		
5	July	189.00	945.00
5	Monitor	129.00	645.00
5	Fuel Surcharge	1.67	8.35
15	July	189.00	2,835.00
		<b>Total</b>	

Suburban School Transportation Co.

26 River Road  
Hinckley, Ohio 44233

# Invoice

Date	Invoice #
8/15/2024	072824

Bill To
Nordonia City Schools 9370 Old Eight Road Northfield, OH 44067

P.O. No.	Terms	Project
	30 days	

Quantity	Description	Rate	Amount
15	Fuel Surcharge	1.68	25.20
	SOLUTIONS BEHAVIORAL CONSULTING		
22	July	89.00	1,958.00
22	Fuel Surcharge	0.12	2.64
0	July	89.00	0.00
0	Fuel Surcharge	0.18	0.00
22	July	89.00	1,958.00
22	Fuel Surcharge	0.30	6.60
22	July	79.00	1,738.00
22	Fuel Surcharge	0.23	5.06
22	July	79.00	1,738.00
22	Fuel Surcharge	0.29	6.38
22	July	79.00	1,738.00
		<b>Total</b>	

Suburban School Transportation Co.

26 River Road  
Hinckley, Ohio 44233

# Invoice

Date	Invoice #
8/15/2024	072824

Bill To
Nordonia City Schools 9370 Old Eight Road Northfield, OH 44067

P.O. No.	Terms	Project
	30 days	

Quantity	Description	Rate	Amount
22	Fuel Surcharge	0.25	5.50
22	July	79.00	1,738.00
22	Fuel Surcharge	0.17	3.74
22	July	79.00	1,738.00
22	Fuel Surcharge	0.21	4.62
	WINGS OF CHANGE THERAPY		
12	July	149.00	1,788.00
12	Monitor	129.00	1,548.00
12	Fuel Surcharge	1.19	14.28
		<b>Total</b>	<b>\$41,047.84</b>

# NORDONIA HILLS BOARD OF EDUCATION

9370 OLDE EIGHT RD  
NORTHFIELD, OHIO 44067  
ATTN: ACCOUNTS PAYABLE  
P: 330-467-0580 F: 330-467-3692

PURCHASE ORDER NO. 2500605

PAGE NO. 1

PO# MUST APPEAR ON ALL INVOICES, PACKING  
SLIPS, BILLS OF LADING AND LABELS.

V 379226  
E SUBURBAN SCHOOL TRANSPORTATION  
N 1289 PEARL RD  
D BRUNSWICK OH 44212  
O  
R

S NORDONIA HILLS CITY SCHOOLS - PUPIL  
H 9370 OLDE EIGHT ROAD  
I  
P NORTHFIELD, OH 44067

T  
O ATTN: HUTCHINSON  
fiscal.helpdesk@nordoniaschools.org

ORDER DATE: 07/26/24		BUYER: OLSON		REQ. NO.: R2500666	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.:		DESC.:	
ITEM	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00		<p>Do Not Mail PO - Return to Pupil Svcs.</p> <p>*****</p> <p>TRANSPORTATION FOR THE 24/25 SCHOOL YEAR</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>ORDER CHK'D BY <u>CO</u></p> <p>ADMIN APRVL <u>PJ</u></p> <p>AMOUNT TO BE PAID <u>\$41,047.84</u></p> <p><u>PARTIAL OR COMPLETE</u></p> <p><u>July 2024</u></p> </div>	<p><del>465,000.0000</del></p> <p><u>\$41,047.84</u></p>	<p><del>465,000.00</del></p> <p><u>\$41,047.84</u></p>
				AUG 23	
					<u>\$41,047.84</u>
ITEM		ACCOUNT	AMOUNT	PROJECT CODE	<p>PAGE TOTAL \$ 465,000.00</p> <p>TOTAL \$ 465,000.00</p>
01	1282100000000035 483		465,000.00		<p>IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION NOW OUTSTANDING. TAX EXEMPT State ID: 51318534 Fed ID: 34-6002059</p> <p><u>7/27/24</u></p>

APPROVED BY

TREASURER, BOARD OF EDUCATION





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

This agreement is entered into **August 15, 2024** between **Bruno Bush**, the independent contractor, and Nordonia Hills City School District for the payment of **\$150.00**.

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

<b>Audition Pianist for Fall Musical</b> <b>Contract Period: September 10, 2024</b>
--

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

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

☐ W-9 form previously submitted by the district.

☒ For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

  
\_\_\_\_\_  
Individual/Contractor's Signature

 8/20/24  
\_\_\_\_\_  
Administrator's Signature

\_\_\_\_\_  
Treasurer's Signature

<b>Full Name and Address:</b> Bruno Bush 6871 Ames Rd Parma, OH 44129	<b>Birthdate:</b> 05/04/1997
--	------------------------------

Board Approval Date: \_\_\_\_\_

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

This agreement is entered into **[8/26/24]** between **[David Abbuhl]**, the independent contractor, and Nordonia Hills City School District for the payment of \$ **[1,300]**.

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

<b>Fall Season, after school rehearsals for Marching Instruction</b>
--

☐ Fingerprints are already on file with the district.

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

☐ W-9 form previously submitted by the district.

☒ For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax



Individual/Contractor Signature

\_\_\_\_\_  
Administrator's Signature

\_\_\_\_\_  
Treasurer's Signature

<b>Full Name and Address:</b>	<b>Birthdate:</b>
<b>David Abbuhl</b>	<b>1/10/1998</b>
Address: 1206 Mac Dr. Stow, OH 44224	

**Board Approval Date:** \_\_\_\_\_

RESOLUTION IN SUPPORT OF COMMUNITY REINVESTMENT AREA ORDINANCE  
UNDER CONSIDERATION BY THE CITY OF MACEDONIA

The Board of Education of the Nordonia Hills City School District, Summit County, Ohio, met in regular session on the 22<sup>nd</sup> day of April, 2024, at the offices of said Board with the following members present:

Mr. Chad Lehrner

Mr. Liz McKinley

Mr. Matt Kearney

Mr. Jason Tidmore

Ms. Amy Vajdich

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.

Mr. Kearney moved the adoption of the following resolution:

WHEREAS, on February 28, 2024, the Director of Finance for the City of Macedonia, Ohio (the "City") gave notice to the Board of Education that the City is considering adoption of an ordinance (the "Ordinance"), pursuant to R.C. 3735.67, 3735.671, and 5709.43 and the Community Reinvestment Area authorized under City ordinance 51-1998 and 38-1999, for the purpose of exempting from real property taxation one hundred percent (100%) of the increase in value of certain improvements to parcel number 33-12306 (the "Parcel") for a period of twelve (12) years; and

WHEREAS, the Board, while not required to provide approval under Ohio law of the proposed Ordinance, nonetheless wishes to express its support for the Ordinance as set forth in the City's February 28, 2024 notice.

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

Section 1. The Board hereby expresses its support for the Ordinance as set forth in the City's February 28, 2024 notice to the Board of Education. Further, the Treasurer is directed to provide the City with a copy of this Resolution upon its adoption.

Section 2. It is hereby found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of the Board, and that all deliberations of this Board and any of its committees that resulted in such formal actions were in

meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Mrs. McKinley seconded the Motion and upon roll call, the vote resulted as follows:

Mr. Kearney - Y

Mrs. McKinley - Y

Mr. Tidmore - Y

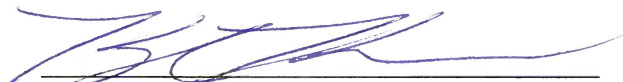
Mr. Lehner - Y

Mr. Vaulish

Motion passed and adopted this 22<sup>nd</sup> day of April, 2024.

\_\_\_\_\_  
President, Board of Education

ATTEST:

  
\_\_\_\_\_  
Treasurer