



**Nordonia Hills City School District
Nordonia Board of Education Meetings
August Regular Board Meeting
August 28, 2023, 7:00 pm - 9:00 pm
Northfield Elementary School
9374 Olde Eight Road
Northfield, Ohio 44067**

MINUTES and DOCUMENTS

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MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
August Regular Board Meeting
Monday, August 28, 2023, 7:00 pm - 9:00 pm
Northfield Elementary School
9374 Olde Eight Road
Northfield, Ohio 44067**

A. PRESIDENT'S REPORT

1. Roll Call
2. Pledge of Allegiance
3. Approval of Agenda
Resolution
4. Communications
Introduction of New Teachers
5. Open Forum
6. Reports from Liaisons to Board Committees, Superintendent Committees, and other organizations:
Finance Committee
OSBA Legislative Liaison
Curriculum & Instruction Liaison
Facilities Liaison
Cuyahoga Valley Career Center
Nordonia Hills Foundation Liaison
Tax Incentive Review Board
Technology and Information Systems
Special Education Liaison
NDEIC Liaison
OSBA Student Achievement Liaison
Athletic Council Liaison

B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:
Approve Overnight/Extended Student Trips
—Approve Nordonia High School Choir to attend the National A Cappella Festival in Dayton, Ohio from November 10 - November 1, 2023. Transportation via charter bus. Approximate cost is \$130 per student with no cost to the district.

Accept Donations
—The following donations were made to the Nordonia Choir:

1. Bose L1-Pro 16 Portable Speaker, donated by Foreigner, valued at \$1,899

2. Commercial Pepsi Refrigerator, donated by John Pickering, valued at \$500.00
 3. Yamaha Upright Piano, donated by Joe Borzyn, valued at \$12,000.00
 4. 12 Wenger Platform Risers, donated by North Royalton High School, valued at \$15,000.00
- Donation of \$100 from Jim Haskamp for new flag at Boliantz Stadium.

Approve Contract with Heights Driving School

—Approval of contract with Heights Driving School for the 2023-24 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 2023-24 school year. It is also recommended that the Superintendent or his designee be authorized to modify this routing schedule during the 2023-24 school year.

Approve Gifted Handbook for the 2023-24 School Year

Resolution

2. Approve Resolution for the Employment Rehire of Ronald Gura

WHEREAS, Ronald Gura, who was previously employed by the Board as Teacher, resigned from said employment and retired with the State Teachers Retirement System ("STRS") effective July 1, 2023; and

WHEREAS, upon Ronald Gura's retirement, the Board desires to reemploy Ronald Gura as Teacher at Step 5 of the Teacher Salary Schedule effective September 12, 2023; and

WHEREAS, the Board has complied with the public notice and hearing requirements mandated by O.R.C. §3307.353 for the reemployment of a retiree.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Nordon Hills City School District, Northfield, Ohio, that:

Section 1. The Board hereby determines and declares that it has complied with the public notice and hearing requirements mandated by O.R.C. §3307.353 for the reemployment of a retiree.

Section 2: The Board hereby reemploys Ronald Gura as Teacher.

Section 3: The Treasurer is hereby directed to notify STRS on behalf of the Board of the above-mentioned employment action relating to Ronald Gura no later than September 30, 2023. Such notification must also contain a certification that the Board has complied with the procedures mandated by O.R.C. §3307.353.

Section 4: It is found and determined that all formal actions of this Board concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and of any of its

committees that resulted in these formal actions were in meetings open to the public and in compliance with the law.

Resolution

3. Approve Contract with The KidsLink School effective for the 2023-24 school year, not to exceed \$92,000, paid out of IDEA-B Federal Funds

Resolution

4. Approve Agreement with Lora Hoffstetter and Counseling Associates LLC, effective for the 2023-24 school year

Resolution

5. Approve Agreement with Bellefaire Jewish Children's Bureau effective for the 2023-24 school year, paid out of IDEA-B Funds

Resolution

6. Approve Agreement with Applewood Centers for the 2023-24 school year, paid out of IDEA-B Funds

Resolution

7. Approve Partnership Agreement with Akron Children's Medical Center, effective July 1, 2023 through July 31, 2028

Resolution

8. Approve Revocable Parking License Agreement with Our Lady of Guadalupe

Resolution

9. Approve Memorandum of Understanding with the City of Macedonia for SRO Program

Resolution

10. Approve Memorandum of Understanding with Sagamore Hills Township Board of Trustees for SRO Program

Resolution

11. Approve Memorandum of Understanding with the Summit County Sheriff's Office for SRO Program

Resolution

12. Approve Memorandum of Understanding with Northfield Village for SRO Program

Resolution

13. Approve Purchase and Installation Agreement with Pelligrino Solutions for installation of public address system at Ledgeview Elementary School. Paid out of K-12 Safety Grant

Resolution

14. Approve Revised Student Academic Consumable Fees for Nordonia High School for the 2023-24 school year

—Course name change from US History to AP US History

—Increased Fees:

AP Seminar - from \$145 to \$146

AP Research - from \$145 to \$146

AP Test Fee - from \$97 to \$98

Resolution

15. Approve 2023-24 Athletic Event Worker Pay Schedule

Resolution

16. Approve Purchase Service Contracts:

Christopher Smith

Rebecca Chen

Brian Bennett

Emily Schrembeck

Ryan Dulaney

Julia Dulaney

Ryan Hutcherson

Ryan Freeman

Resolution

17. Approve Personnel Items:

Resolution

a. Administrative:

i. Resignation

Joseph Clark, Superintendent, resignation effective 10/1/2023

ii. Renewal of Administrative Contract

Ashley Turner, Associate Principal, 8/1/2024- 7/31/27

b. Certified:

i. Retirement/Resignation

Jacqueline Mehta, NF School Counselor, Long-term substitute

ii. Leave of Absence

Laney Kubas, LV Grade 1, effective for the 2023-24 school year

iii. New Appointment/Assignment

None

iv. Long-Term Substitute

Margaret Carter, MS ELA, (subbing for Katelyn Eriksen) effective 8/21/2023 to approximately 10/31/2023

Amanda D'Amico, LV Grade 1 (subbing for Laney Kubas), effective 2023-24 school year

Sarah Demeter, HS Counselor (subbing for Rachel Vitale), effective 2023-24 school year

Ryan Freeman, LE Intervention Specialist, (subbing for Carly Bennett), effective 8/21/2023 to approximately 1/22/2024

Ronald Gura, MS Intervention Specialist, effective 9/1/2023-9/11/2023

- v. Home Instruction (Paid at the curriculum rate of \$31.47/hr.)

None

- vi. Extended Time

None

- vii. Curriculum

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

—Work as a cooperating teacher (student teacher) effective for the 2023-24 school year - second semester, \$300, contingent on university funding:

Steve Testa
Lyndy Zehner

—Work as a cooperating teacher (student teacher) effective for the 2023-24 school year - first semester, \$300 each, contingent on university funding:

Goksu Kretch
Konni Stagliano
Katherine Patterson
Jessica Korman
Lauren Rupprecht

—Work as a cooperating teacher (student teacher) effective for the 2023-24 school year - first semester, \$150 each, contingent on university funding:

Sarah Polito
Jennifer Galbreath
Tonya Huml

—Work as a cooperating teacher (student teacher) effective for the 2023-24 school year - second semester, \$150 each, contingent on university funding:

Jennifer Wilhelm
Cindy O'Connor
Katelyn Erikson

—Work as cooperating teacher (student teacher) effective for the 2023-24 school year - first semester, \$200, contingent on university funding:

Michelle Harmon

—Work as cooperating teacher (student teacher) effective for the 2023-24 school year - first semester, \$100, contingent on university funding:

Sharon Berkley

—Resident Educator Mentors for the 2023-24 school year, \$674.43 each:

Amber Malkus
Katie Matuska
Jan Tylicki
Tom Weaver
Karen McMillan

—Curriculum mapping, up to 25 hours, effective July 18, 2023:

Jacqueline Hatch
Sarah Polito

—Dyslexia training, up to 21 hours each, paid out of the General Fund:

Diane Horvath
Valerie Wynn

—CLKA Training on August 14, 2023, up to 8 hours each:

Crystal Pinter
Erin Kipp
Melissa DiGennaro
Nicole Occhionero
Amanda D'Amico
Megan Carlson

—Foundations Level 3 training, up to 6 hours each, effective August 16, 2023:

Amanda Wojtusik
Terri Hochberg
Hallie Eland
Jaqueline Hatch
Charles Wasco
Jennifer Larcey
Brenda Basch
Kelly Boebel
Debbie McMellie
Sarah Polito
Jennifer Galbreath
Sarah Putka
Kathleen Dombroski
Jennifer Dobransky

—Just for Words training, up to 5 hours each, effective August 15, 2023:

Brad Bender
Kyle Cohen

Kristen Finley
Jennifer Gruber
Jacqueline Hatch
Charles Wasco
Jennifer Larcey
Goksu Kretch
Shelby Simon
Melanie Cyganski
Sarah Polito
Jennifer Galbreath
Sarah Putka
Kathleen Dombroski
Carly Bennett
Katie Matuska
Kelli Blahovec
Jacklyn Oleksy
Kelly Bartlett
Stephanie Fox
Donovon Nichols
Debbie Justus
Kaitlin DeBord
Steven Chamas

—Prepare and present at New Teacher Orientation, August 17, 2023, up to 3 hours:

Cindy O'Connor

—Chromebook Rollout, effective August 7, August 9, and August 14, 2023, up to 12 hours (paid at his hourly rate), *

Jim Timoteo

*Correction

—Chromebook Rollout, effective August 7, August 9, and August 14, 2023, up to 12 hours each*:

Melissa DiGennaro
Alison Monsman
Dan Boyle
Alice Bender
Brad Bender
Angela Wojtecki

*Correction

—Writing Scholarship IEPs for the 2023-24 school year, paid at substitute teacher daily rate per each IEP.

Vicki Ludwig

—Update Classroom Huddle resources for K-4, effective August 1, 2023, up to 15 hours each:

Charles Wasco
Sara Wasco

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

(HS Athletics):

HS Assistant Football, James Rouse, 6.0%

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

c. Classified:

i. Resignation/Retirement

Austin Bittner, LV Custodian, resignation effective 9/8/2023

Lori Das, LE Cafeteria Manager, retirement effective 12/1/2023

Amy Dudycz, HS Paraprofessional, resignation effective 8/22/2023

Savannah Dudycz, HS Paraprofessional, resignation effective 8/21/2023

Katherine Madeja, LV Custodian, resignation effective 9/11/2023

Catherine Otterman, LV Paraprofessional, resignation effective 8/4/2023

Meribeth Pannitto, HS Administrative Assistant, resignation effective 9/7/2023

Barbara Siegel, RW Paraprofessional, resignation effective 8/24/2023

ii. Unpaid Leave of Absence

Rhonda Williams, NF Custodian, effective 7/18/2023 to 6/30/2024

iii. New Assignment

Cameron Bell, HS Buildings/Grounds Monitor, 5.5 hours per day, 5 days per week, effective 8/24/2023, Step 3, 19.23/hr.

Julia Chiabai, RW Student Supervisor, 2.0 hours per day, 5 days per week, effective 8/23/2023, Step 0, \$16.96/hr.

Sarah Davis, NF Student Supervisor, 2.0 hours per day, 5 days per week, effective 8/23/2023, Step 0, \$16.96/hr.

Steve Grubich, HS Paraprofessional, 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 3, \$18.31/hr.

Bridgette Kelly, LV Paraprofessional, 5.0 hours per day, 5 days per week, effective 8/23/2023, Step 3, \$18.31/hr.

Catarina LaGuardia, RW Student Supervisor, 2.0 hours per day, 5 days per week, effective 8/23/2023, Step 0, \$16.96/hr.

Leiloni Majied, NF Custodian, 4.0 hours per day, 5 days per week, effective 8/23/2023, Step 3, \$20.46/hr.

Sandra Santa Maria, LV Food Service Worker, 3.5 hours per day, 5 days per week, effective 8/23/2023, Step 0, \$14.90/hr.

Craig Schron, RW Student Supervisor, 2.0 hours per day, 5 days per week, effective 8/31/2023, Step 0, \$16.96/hr.

Kisha Stanley, HS Paraprofessional, 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 3, \$18.31/hr.

Leonard Stanley, HS Paraprofessional, 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 3, \$18.31/hr.

Alexis Terry, MS Paraprofessional, 7.0 hours per day, 5 days per week, effective 8/24/2023, Step 2, \$17.79/hr.

Melissa Vanas, LV Media Resource, 5.75 hours per day, 5 days per week, effective 9/5/2023, Step 0, \$17.85/hr.

iv. Change of Assignment

Nicola Arbutina, LV Paraprofessional, increase from 5.0 hours to 6.5 hours per day, 5 days per week, effective 8/23/2023, Step 6, \$20.21/hr.

LeShanna Byrd, LV Paraprofessional, increase from 5.0 hours to 6.5 hours per day, 5 days per week, effective 8/23/2023, Step 6, \$20.21/hr.

Brandon Dolly, NF Custodian, increase from 4.0 hours to 8.0 hours per day, 5 days per week, effective 8/1/2023, Step 2, \$19.96/hr.

Lisa Falkowski, MS Paraprofessional, increase from 6.0 hours to 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 6, \$20.21/hr.

Kathy Francis, NF Paraprofessional, increase from 4.5 hours to 6.5 hours per day, 5 days per week, effective 8/23/2023, Step 4, \$18.83/hr.

Patricia Frost, LV Paraprofessional, increase from 5.0 hours to 6.5 hours per day, 5 days per week, effective 8/23/2023, Step 5, \$19.39/hr.

Carla Hajj, NF Paraprofessional, increase from 3.75 hours to 5.5 hours per day, 5 days per week, effective 8/23/2023, Step 5, \$19.39/hr.

Ashley Kniceley, LV Paraprofessional, increase from 4.5 hours to 5.0 hours per day, 5 days per week, effective 8/23/2023, Step 1, \$17.26/hr.

Ami McRitchie, LE Paraprofessional, increase from 4.75 hours to 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 4, \$18.83/hr.

Helene Measor, HS Paraprofessional, increase from 6.0 hours to 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 4, \$18.83/hr.

Carmen Miller, MS Paraprofessional, increase from 4.5 hours to 5.0 hours, 5 days per week, effective 8/23/2023, Step 5, \$19.39/hr.

Sandra Morrison, NF Paraprofessional, increase from 5.5 hours to 6.5 hours per day, 5 days per week, effective 8/23/2023, Step 5, \$19.39/hr.

Lisa Mosansky, LV Paraprofessional, increase from 5.0 hrs. to 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 7, \$20.30/hr.

Latonya Perry, LV Paraprofessional, increase from 5.0 hours to 6.0 hours per day, 5 days per week, effective 8/23/2023, Step 6, \$20.21/hr.

Jennifer Schlund, transfer from LV Media Resource 5.75 hours per day to LV Paraprofessional, 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 7, \$20.30/hr.

Katie Sizler, transfer from LE Food Service Helper, 4.75 hours per day to LE Food Service Manager, 7.25 hours per day, 5 days per week, effective 12/1/2023, Step 5, \$20.96/hr.

Amber Vickers, MS Paraprofessional, increase from 6.0 hours to 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 4, \$18.83/hr.

Ella Waggoner, RW Paraprofessional, increase from 3.5 hours to 4.5 hours per day, 5 days per week, effective 8/23/2023, Step 1, \$17.26/hr.

Jaime Williams, from LE Building Interventionist, 4.5 hours per day to LE Paraprofessional, 7.0 hours per day, 5 days per week, effective 8/28/2023, Step 5, \$19.39/hr.

Leah Yax, LV Food Service Worker, increase from 3.5 hours to 5.0 hours, 5 days per week, effective 8/23/2023, Step 2, \$15.59/hr.

v. Extended Time

Melissa Vanas, LV Media Resource, 3 days

vi. Approve Purchase Service Contracts/Extra Duties

None

vii. Substitute

None

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

July 17, 2023 - Special Board Meeting Minutes

July 17, 2023 - Regular Board Meeting Minutes

August 14, 2023 - Special Board Meeting Minutes

August 21, 2023 - Special Board Meeting Minutes

July 2023 - Board Financial Report

HS Student Activity Purpose and Budgets 2023-2024 (FY24)

MS Student Activity Purpose and Budgets 2023-2024 (FY24)

Resolution

2. Approve Fund Transfers

Resolution

- a. \$ 9,043.37 from 200-9124 Class of 2023 to 200-9125 Class of 2024
- b. \$ 100.00 from 200-9124 Class of 2023 to 200-9126 Class of 2025
- c. \$ 100.00 from 200-9124 Class of 2023 to 200-9127 Class of 2026
- d. \$ 100.00 from 200-9124 Class of 2023 to 200-9127 Class of 2027

3. Consider Appointment of Delegate to the annual OSBA Business Meeting

Resolution

4. Consider Appointment of Alternate Delegate to the annual OSBA Business Meeting

Resolution

5. Approve Section 125 Resolution

Resolution

6. Approve Then and Now Certifications

Resolution

D. ADJOURNMENT

The next Regular meeting of the Board will be held on September 25, 2023, 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: **11/10/23**

Return Date: **11/11/23**

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 Nordonia High School choir students will be attending. Members are in grades 9-12.
2. How many students in total?
23 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 11/10/23**
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 Anderson Tour & Travel. We will provide insurance policy upon trip approval.
3. Where will the group be housed and fed?
**Holiday Inn Express & Suites
7701 Washington Village Drive
Dayton, Ohio 45459
937-938-9550**

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

8/10/23

Approved:

Principal

Date

8/10/23

Date

Board of Education

Date

ITINERARY

Friday, November 10th

- 11:00a.m. Meet in Nordonia Choir Room
 Depart for Kettering Fairmont High School
 Transportation by Anderson Tour Lines
- 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
 Holiday Inn Express & Suites
 7701 Washington Village Drive
 Dayton, OH 45459
 937-938-9550
- 10:30p.m. In designated rooms
- 12:00a.m. Lights out

Saturday, November 11th

- 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 Nardonia High School

AGREEMENT

THIS AGREEMENT made this 26th day of July, 2023, 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 2023-2024 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: _____

NORDONIA HILLS CITY SCHOOLS GIFTED EDUCATION INFORMATION 2023-2024

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 an approved 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 the area of 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 the area of visual or performing arts ability when a student demonstrates superior ability in a visual or performing arts area through a display of work, an audition, or another performance or exhibition and also obtains 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). First, any student may be referred by a teacher, administrator, gifted intervention specialist, guidance counselor, school psychologist, student, or parent/legal guardian for identification. Parent referral forms are available on our school website or [here](#) for academics and [here](#) for visual and performing arts. Results will be mailed home/e-mailed to families.

Screening

All students in grades 2 and 6 will be screened using nationally normed cognitive abilities and achievement tests given by their classroom teachers during the regular school day. Students in 4th grade will be screened using only a nationally normed cognitive abilities assessment.

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 receiving ongoing professional development focused on the nature and needs of gifted students and curriculum differentiation.

Math

Grades 3-5

Identified gifted students who meet the district criteria will be placed in an accelerated course and receive instruction from the teacher, receiving ongoing professional development focused on the nature and needs of gifted students and curriculum differentiation.

Grades 6

Math ID only: In grades 6, identified gifted students who meet district criteria would receive services in math from the regular classroom teacher receiving ongoing professional development focused on the nature and needs of gifted students and curriculum differentiation.

Math ID and Superior Cog ID: Identified gifted students who meet the district criteria will be placed in an accelerated course and receive instruction from the teacher, receiving ongoing professional development focused on the nature and needs of gifted students and curriculum differentiation.

Grades 7 and 8

Students in grades 7-8 identified as gifted who meet the district criteria for math would be placed in an accelerated course with a teacher 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

High School Services

Grades 9 through 12

Students in grades 9-12 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 Gifted Education Staff

Alice Bender, Gifted Intervention Specialist &
Gifted Lead Teacher
Rushwood Elementary
(Grades K-4)
Alice.Bender@nordoniaschools.org

Laura Collins MS, HS Support
Laura.Collins@nordoniaschools.org

Shawn Jividen, K-12 Support
Shawn.jividen@nordoniaschools.org

Angela Cottrell, Gifted Teacher
Lee Eaton Elementary
(Grades 5 - 6)
Angela.Cottrell@nordoniaschools.org

Todd Stuart, Director of Curriculum
Todd.Stuart@nordoniaschools.org

Kristina Schroeder, Gifted Teacher
Ledgerview & Rushwood Elementary
(Grades K-4)
Kristina.Schroeder@nordoniaschools.org

Kalli Butler, Gifted Intervention Specialist
Northfield & Rushwood Elementary
(Grades K-4)
Kalli.Butler@nordoniaschools.org



KidsLink School
899 Frost Road
Streetsboro, OH 44241
330-963-8600
www.kidslinkohio.com

KIDSLINK SCHOOL DISTRICT CONTRACT

RECITALS

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

WHEREAS, Nordonias Hills City school district agrees to purchase therapeutic services (hereinafter "placement") from KidsLink School for the student.

WHEREAS, KidsLink School is qualified and willing to provide services to the student.

AGREEMENT

Services:

The Nordonias Hills City school district's responsibility is to evaluate and provide the most up to date "ETR" and "IEP" prior to placement of the student. The district may contract with KidsLink School separately in order to assist with the assessment and comprehensive evaluation for an additional fee. Upon placement of the student, the district will continue to be responsible for the three year comprehensive "ETR" assessment.

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

There is a minimum of a 15 hour program development/initiation fee and up to 15 hour transition fee to assist with transition out of the program when the IEP team determines it is appropriate that is billed at the rate of \$175 per hour. Additional hours beyond this described amount will be discussed by the team prior to accruing or billing for any of these hours.

KidsLink School's overall goal, where possible, is to transition students back to their home district per the IEP team support. With this goal in mind KidsLink would request access to general education student materials (i.e. books, curriculum and related supports) for the collaborating age/grade level of the student enrolled to appropriately prepare them to transition.

Upon placement of the student, the student and their family will operate under the KidsLink School policies and practices which include a heavy emphasis on behavior management.

Communication:

As part of KidsLink School's primary obligation to provide the most appropriate therapeutic, behavioral and academic services to the student, communication between the family and KidsLink School is very important.

KidsLink School will be providing the family with daily communication notes, as well as quarterly reports pertaining to the progress of the child in his therapeutic, behavioral and academic services. The family and the district may also request communication via email and phone calls at the discretion of the KidsLink School Staff. Observations of the classroom may be requested by the family and school district on a monthly basis (1 hour in length).

The time and date of observations are at the discretion of the KidsLink School Staff. Additional home visits may be requested quarterly by the family.

Term: Placement shall begin August 14, 2023 and end August 31, 2023. Dates of services are identified by the adopted KidsLink School Calendar reflecting 200 days of services in the school year from 9/1/2022 to 8/31/2023. At any time, should either party under this agreement be dissatisfied with any services rendered, they have the right to withdraw from the agreement providing they submit a thirty (30) day notice, unless there are clear identified behaviors causing significant danger or injury to staff or students for which the district and the family has been aware of for at least 2 weeks

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

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

Compensation: The total amount per student is as follows:



- \$86,000/year
- \$2,150 (prorated for 8/14/23 start date)
- \$2,150/month (August 2023)
- \$ 430/day

Which will be billed in (1) installments of \$2,150. 1st invoice will be August 1, 2023. Invoices will be sent on the 15th of the previous month with payment due by the 15th of the month of service. There will be a \$100 discount for payments postmarked by the 1st of each month. The final bill for this contract will be August 1st of 2023.

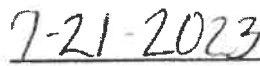
All checks shall be made payable to KidsLink School, LLC and be addressed to 899 Frost Road, Streetsboro, OH 44241.

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

Entire Agreement. This Agreement contains the entire agreement between both parties. Any and all amendments to this Agreement must be made in writing and signed by the two parties. The terms of this agreement between KidsLink and the District supersede any other agreement for educational services to be provided to the applicable student during the term of this agreement.

Governing Law. This Agreement is made in Portage County Ohio and shall be governed by the laws of Ohio.


KidsLink School, LLC – DIRECTOR


Date

Nordonia Hills City School District's Representative

Date

NORDONIA CITY SCHOOL DISTRICT SERVICES AGREEMENT

This Agreement is between Lora Hoffstetter and Counseling Associates, LLC, an Ohio limited liability company having its principal place of business at 77 Milford Drive, Hudson, Ohio, (collectively referred to as the “Company”), and Nordonía City School District (referred to as NCSD).

1. **Services.** Company’s Independent Contractor Courtney Szabo MSW, LISW agrees to perform for NCSD clinical counseling to students of NCSD, which includes but is not limited to diagnosis, assessment, and treatment of mental health or chemical dependency issues. Independent Contractor will perform the clinical counseling competently and in compliance with its State of Ohio licensure and all other professional and ethical obligations and standards. Such compliance will require the Independent Contractor to maintain and keep a current a chart for each student seen, which includes documenting the counseling sessions and a current treatment plan. Consents for minors will be obtained by NCSD prior to Independent Contractor having sessions with the student. Independent Contractor will be solely responsible for maintaining all licenses required to counsel clients. When the Independent Contractor recommends any testing for a client, the Independent Contractor is solely responsible for facilitating such testing.

2. **Term.** This contract is for two years and is valid for the 2023-2024 school year and the 2024-2025 school year.

The Independent Contractor will provide counseling during the school calendar year to NCSD students until: the student has been fully treated; the student terminates counseling with the Independent Contractor; or the student is referred to another therapist because the other therapist is better suited to counsel the student. Independent Contractor will see students anywhere from the first day of school to the last day of school during school hours and on days that school is in session. Independent Contractor will not counsel students over the summer months when school is not in session. Independent Contractor will provide students who need counseling services over the summer months with appropriate referral sources.

3. **Place of Service.** Counseling services will be performed at a location mutually agreed-upon by NCSD and the Independent Contractor. NCSD will provide the Independent Contractor access to a reasonably furnished therapy room at each school as well as a phone extension and an email address for communicating to staff, students, their families, and others involved with the student as needed.

4. **Usage of equipment and supplies.** NCSD will provide reasonable use of a facsimile machine, copier, and printer as needed for printing assessments, case notes, treatment plans and other forms for charting. Company will provide Independent Contractor with files to use for charting. Independent Contractor will use Company’s own assessment forms, case notes, and treatment plans.

5. **Licensing.** The Independent Contractor will be licensed by the State of Ohio to perform the clinical assessments and counseling, and will maintain its license for the duration of this Agreement, including attending the required amount of continuing education and paying any required fees.

6. **Malpractice.** The Independent Contractor will obtain and maintain malpractice insurance that will provide at least \$1,000,000 coverage per incident or occurrence and \$3,000,000 coverage in the aggregate.

7. **Ethics.** All ethical issues regarding counseling and student-counselor relations will be governed by the most current version of the Code of Ethics standard of the State of Ohio Counselor and Social Worker and Marriage and Family Therapy Board, and the Independent Contractor agrees to abide by such standard.

8. **Compensation.** NCSD will pay the Company \$45,050.00 per school year (\$45,050.00 for the 2023-2024 school year and \$45,050.00 for the 2024-2025 school year). Payment for each school year will be

spread over a 10 month period (40 weeks) from approximately August – June, according to the school’s schedule. Payment to Company will be every 2 weeks for \$2,252.50. Company will submit a bill to NCSD for services rendered every 2 weeks and expect reimbursement within 10 days.

9. Independent Contractor and Company Status. All Parties acknowledge that the Independent Contractor and the Company are not employees of NCSD. Therefore, the Independent Contractor and the Company are solely responsible for paying, and NCSD will not withhold or pay, any and all unemployment contributions and any and all federal and state taxes, including income, Social Security, Medicare/Medicaid, and self-employment taxes for all payments received for services performed under this Agreement.

10. Confidentiality. At all times, during the term of this Agreement and after its termination, the Company and the Independent Contractor agree to keep confidential and not to disclose any of NCSD’s confidential and/or proprietary information, including but not limited to student lists and information, and all information contained in this Agreement.

11. Vacation Time and Personal/Sick Days. Independent Contractor will keep personal and sick days to a reasonable level. Independent Contractor will make every effort to plan personal vacation days around NCSD vacation days and holidays. Independent Contractor will receive all school holidays, school vacation days and summers off. Independent Contractor will receive off any calamity days set by NCSD. The Company will receive a base salary of \$45,050.00 per school year regardless of Independent Contractor’s sick and personal days taken. If the Independent Contractor should need a personal or sick day, NCSD will be notified as soon in advance as possible.

This Agreement has been fully read and understood, and is agreed to by:

NORDONIA CITY SCHOOL DISTRICT:

Date

COMPANY:

Lora Hoffstetter and Counseling Associates, LLC

by Lora Hoffstetter, owner of Lora Hoffstetter and Counseling Associates, LLC

Date

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 2023-2024 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-five thousand one hundred seventy-two dollars and zero cents (\$95,172.00) ("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: 8/7/2023

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 2023-2024 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 \$47,265.92 (forty-seven thousand two hundred sixty-five dollars and ninety-two 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: 8/8/2023

Master School Partnership Agreement

This Master School Partnership Agreement ("Agreement") is entered into effective as of the 31st day of July, 2023 (the "Effective Date") between Children's Hospital Medical Center of Akron ("Akron Children's") and Nordon Hills City School District Board of Education ("School").

Whereas, School desires to enter into an arrangement with Akron Children's whereby Akron Children's will be the exclusive and official provider of certain professional services, including school health care and sports health care services, to the School for its students;

Whereas, Akron Children's is an integrated health care services delivery system that provides a wide range of health care related services, including nursing, sports health, athletic training, physical therapy, wellness programs, and screenings; and

Whereas, Akron Children's employs or otherwise retains persons who are qualified and trained to furnish the professional services to School ("Providers") and is willing to make the Providers available to School.

Now, therefore, in consideration of the mutual covenants herein contained and for other good and valuable consideration, the parties hereby agree as follows:

1. Purpose. School hereby engages and retains Akron Children's to be its exclusive and official provider of school health care and sports health care services for School's students as more fully described herein.

2. Akron Children's Obligations.

2.1. Services. In exchange for the payments and services provided by School to Children's as set forth in this Agreement, Akron Children's agrees to make Providers available to provide the following services (collectively, the "Services"):

- a. School Health Services. Akron Children's agrees to make Providers available to provide nursing services to students of School (the "School Health Services"). The Registered Nurse will be responsible for: nursing care; care management (delegation) responsibilities; communication (both verbal and written) with parents and medical provider to assure accuracy and order clarification; and assistance with special needs children. School Health Services will be provided at the School at such location as agreed upon by the parties. Akron Children's shall provide qualified staff to provide School Health Services for the school year as set forth on Exhibit A attached hereto and incorporated herein.
- b. Sports Health Services. Akron Children's agrees to make Providers available to provide sports health services to students of School as more fully described on Exhibit B (the "Sports Health Services") attached hereto and incorporated herein. Akron Children's shall cover those school funded games and practices that Akron Children's and School mutually agree on from time to time based on Akron Children's available resources. School acknowledges and agrees that Akron Children's has limited athletic trainers and resources and may not be able to cover all School activities. The Providers will be responsible for: assessment, treatment and rehabilitation of injuries to student athletes as directed/prescribed by licensed practitioner(s); first aid as necessary for student athletes; maintenance and

supervision of the training room; and documentation of sports injuries in School's student health records.

2.2. Periodic Meetings. The parties agree that representatives from School and Akron Children's will meet at least annually and as needed from time to time to discuss the efficient administration of the Services provided hereunder.

2.3. Akron Children's Employees. The parties understand and agree that the Provider(s) shall be and will remain throughout the term of the Agreement Akron Children's employee(s). As such, Akron Children's will be solely responsible for each Provider's wages. Further, Akron Children's shall have sole authority regarding the direction and discipline of the Provider(s) and any benefits, and regarding all employment policies, procedures and practices. Prior to performing any work as a Provider and subject to Provider's written consent, Akron Children's shall notify School in writing of the results of a criminal background check conducted by the Bureau of Criminal Investigation and/or the Federal Bureau of Investigations to the School evidencing that the Provider has not been convicted of or pleaded guilty to any offense listed in R.C. 3319.39(B).

2.4. Attire. While providing the Services, Akron Children's Providers will wear clothing that identifies Akron Children's and makes it clear they are providing School Health Services or Sports Health Services, as applicable.

2.5. Compliance. Akron Children's shall ensure that Provider(s) comply with each party's policies and procedures applicable to the provision of Services.

2.6. Replacement or Removal of Provider.

a. Akron Children's may remove and replace any Provider providing Services under this Agreement at any time for any reason. In the event that any Provider resigns from, is terminated by, or otherwise separates from employment with Akron Children's, or his or her FTE status is reduced, Akron Children's shall promptly notify School and undertake commercially reasonable efforts to hire a replacement or additional employee who is, in Children's sole discretion, qualified and otherwise suitable for the position. The parties shall cooperate in developing a plan to address any open staffing position resulting from a Provider's change in employment with Akron Children's.

b. In the event that School has any concerns regarding any Provider and his or her provision of Services under the Agreement, School will provide Akron Children's with written notice detailing such concerns. The parties will meet within thirty (30) days of Akron Children's receipt of such notice to resolve the concern. In the event that the parties cannot resolve the concern by mutual agreement within thirty (30) days following such meeting, Akron Children's shall undertake commercially reasonable efforts to hire a replacement who is, in Children's sole discretion, qualified and otherwise suitable for the position.

3. School's Obligations.

3.1. Facilities, Equipment, Supplies, Parking. School shall provide Akron Children's with all reasonably necessary space, parking, expendable and non-expendable medical and other equipment, furniture, utilities, supplies, maintenance services, and fixtures necessary for the provision of Services by Providers hereunder. School shall ensure that each Provider has access to all facilities necessary to

provide the Services, including, but not limited to, providing any necessary identification badges, key cards, or keys.

3.2. Consent. School shall obtain from each student's authorized parent/guardian any consent necessary to enable Akron Children's to provide the Services.

3.3. Qualifications. School shall ensure that School's administration, faculty, athletic director(s), coaches, and all other individuals involved in School's programs (collectively, "School Staff") meet the following qualifications, as applicable:

- a. All School Staff must have a valid and current background check on file with the School.
- b. All School Staff must have on file with the School all applicable permits, certifications, licenses, registrations, or other credentials required by the Ohio Department of Education (ODE) and School policies.
- c. All coaches, paid or volunteer, must have taken and passed the "Fundamentals of Coaching" course.
- d. All individuals who direct, supervise, coach or referee a student activity that involves athletics must have a valid permit on file, including documentation of current CPR training, First Aid training, Concussion Training, Sudden Cardiac Arrest Training, and Heat Illness Training.

3.4. Compliance.

- a. Compliance with Laws, Rules, Regulations and Guidelines. School shall ensure that all School Staff, facilities, and referees, comply with all applicable Federal and State laws, rules and regulations, and the rules, regulations, and guidelines of ODE, the Ohio High School Athletic Association (OHSAA), and Ohio Department of Health (ODH), as applicable.
- b. Athlete Eligibility Certificates. A list of eligible students under OHSAA rules must be verified and signed by the School's principal. Eligibility certificates shall be prepared separately for each sport in which School participates.
- c. Student Forms. School shall be solely responsible for obtaining any forms, vaccination records, or other information required to be maintained by School under Ohio law, the rules, regulations and guidelines of ODE and ODH, and School policies.
- d. Athlete Student Forms. Each participating student must have the following on file with the School's principal (or designee) prior to participating in any practice or game session:
 - (i) Current Preparticipation Physical Evaluation.
 - (ii) Ohio return-to-play concussion form signed by the student's parent or legal guardian stating that the student and parent or legal guardian has received and reviewed concussion and head injury information as required by Ohio law.
 - (iii) Sudden cardiac arrest form signed by the student's parent or legal guardian stating that the student and parent or legal guardian has received and reviewed the sudden cardiac arrest information developed by ODE and ODH as required by Ohio law.

- e. Ohio Return-To-Play Concussion Law. Any students suspected of sustaining a concussion must be removed from practice or play and may not return until cleared in writing by a physician or other authorized healthcare provider.
- f. Severe Weather Precautions. School must take appropriate precautions for severe weather and lightning storms in accordance with OHSAA guidelines.
- g. Heat Guidelines. School must take appropriate precautions for heat in accordance with OHSAA guidelines.
- h. Emergency Action Plan. School and School Staff shall cooperate with Akron Children's to develop an Emergency Action Plan for School in accordance with OHSAA guidelines. School and School Staff shall comply with the Emergency Action Plan.

3.5. Documentation; Access to Information. School shall obtain and maintain all documentation required in Sections 3.3 and 3.4 above. All documentation must be current and valid throughout the term of this Agreement. School shall provide Akron Children's and Providers with access to such documentation as necessary for Akron Children's and Providers to perform the Services. School shall be solely liable for any failure by School to obtain or maintain such documentation and shall indemnify and hold harmless Akron Children's, its officers, directors, employees and agents from and against any and all claims, liabilities, damages and expenses, including reasonable attorneys' fees, incurred by Akron Children's in defending or compromising actions brought against it, its officers, directors, employees or agents, arising out of or related to School or School Staff's failure to obtain or maintain such documentation, provided School's indemnification obligation hereunder shall not exceed an amount equal to the amount of coverage as determined by the issuer of the insurance policy secured by School pursuant to Section 5 below.

3.6. Compliance with Provider Recommendations. School shall ensure that School Staff cooperate fully and comply with Provider's recommendations related to the health and/or injury status of a student, including, without limitation, a student's attendance at School and disqualification from participation in games or practices. In the event School or any of School's Staff fail to cooperate with or adhere to a Provider's recommendation, School shall indemnify and hold harmless Akron Children's, its officers, directors, employees and agents from and against any and all claims, liabilities, damages and expenses, including reasonable attorneys' fees, incurred by Akron Children's in defending or compromising actions brought against it, its officers, directors, employees or agents, arising out of or related to School or its Staff's failure to cooperate with or adhere to the Provider's recommendation, provided that School's indemnification obligation hereunder shall not exceed an amount equal to the amount of coverage as determined by the issuer of the insurance policy secured by School pursuant to Section 5 below. In the event Akron Children's has any concerns regarding the refusal or failure of the School or any parent, coach, referee, or other person, to comply with a Provider's recommendations, Akron Children's will promptly notify School detailing such concern(s). The parties will meet immediately to resolve the concern. In the event that the parties cannot promptly resolve the concern by mutual agreement following such meeting, Akron Children's may terminate this Agreement upon written notice to School.

3.7. No Hire Covenant. School agrees that it shall not, during the term of this Agreement and for a period of eighteen (18) months following the termination of this Agreement for any reason, directly or indirectly hire, employ, retain or otherwise engage any Provider(s) who at any time provide Services hereunder.

3.8. Exclusivity. School will ensure that Akron Children's is the exclusive provider of student health care services for School during the term of this Agreement. Therefore, during the term, School shall not affiliate or contract with, or allow, any other person or entity on either a limited or general basis to provide any type of student health care, sports health, wellness service, or screening at the School. Further, in the event School desires other student health care, sports health, wellness services, or screenings not contemplated by this Agreement, School shall notify Akron Children's in writing at least thirty (30) days in advance, including all relevant details and terms regarding the proposed services, and hereby grants to Akron Children's an exclusive first option to provide such other services. Akron Children's will have ten (10) business days from the date of its receipt of such notice from School to elect, by written notice to School, to provide the services on the same terms offered by School and such other terms as the parties negotiate in good faith. If Akron Children's does not elect to provide the services, School may offer the proposed services to a third party provided that the terms are not more favorable than those originally offered to Akron Children's.

3.9. Marketing and Communications. School offers and Akron Children's commits to an annual sponsorship package during the term of this Agreement, as set forth on Exhibit C attached hereto and incorporated herein, which exhibit may be amended from time to time as mutually agreed upon by the parties.

- a. Annual Sponsorship. Akron Children's will pay the annual sponsorship fee **in full** by September 1st of each year, with the first payment due upon execution of this Agreement and payable within thirty (30) days of the Effective Date. Akron Children's may terminate its commitment at any time following the first year of the term by providing School written notice at least sixty (60) days prior to the end of the then current term year.
- b. Segment Exclusivity. In exchange for Akron Children's annual sponsorship commitment, and for so long as Akron Children's maintains its annual sponsorship commitment, School will ensure that Akron Children's is branded as the official and exclusive health care provider for School, including, but not limited to, on any and all advertising or other promotional materials, which could include, but is not limited to, the School's websites and social media accounts, Akron Children's websites and social media accounts, and on signage and printed materials, as set forth on Exhibit C. For so long as Akron Children's maintains its annual sponsorship commitment, School shall not directly nor indirectly offer to any other health care provider, any signage, advertising, and/or all related marketing materials of whatever nature, unless Akron Children's agrees to such in writing.
- c. Content; Location. The content for Akron Children's marketing and communications will be provided by Akron Children's, and School agrees that it will not make any changes to the content provided by Akron Children's without Akron Children's prior written consent. Akron Children's and School shall mutually agree on locations for Akron Children's content, including, but not limited to, on School's websites and materials and at School's facilities, and School agrees that it will not make any changes to the agreed upon locations without Akron Children's prior written consent. School shall provide Akron Children's with appropriate contact information of the person(s) responsible for implementing the marketing and communications set forth herein.

4. **Compensation.**

4.1. School Health Services Fees. School will pay Akron Children's the amount(s) set forth on Exhibit

A in exchange for Akron Children's making Provider(s) available to furnish the School Health Services to the School. The parties each acknowledge and agree that the fees are based on Akron Children's cost to hire and maintain the Providers assigned to School, including Akron Children's obligation to pay the Providers' salaries, provide benefits, and maintain insurance coverage, which costs are incurred by Akron Children's regardless of whether the School is operating. School acknowledges and agrees that the fees shall be due and payable regardless of School closure or other Force Majeure Event (defined in Section 8.10 below).

4.2. Sports Health Services Fees. School will pay Akron Children's the amount(s) set forth on Exhibit B in exchange for Akron Children's making Provider(s) available to furnish the Sports Health Services.

4.3. Community Benefit. The parties acknowledge and agree that this Agreement is consistent with Children's commitment to community benefit with the goal of improving the health and wellness of the communities it serves. Akron Children's mission is to improve the health of children through outstanding quality patient care, education, advocacy, and community service. Akron Children's commitment to the well-being of children, as well as the positive impact Akron Children's has in the community, includes the resources Akron Children's devotes to programs, services and activities that meet identified community needs.

5. Insurance.

5.1. Each party shall retain liability for, and shall provide for insurance against, acts and omissions related to the services provided by such party's personnel or any party with whom they contract to provide services on behalf of such party. Each party may provide such liability insurance through a program of self-insurance in such amounts and under such terms as determined in the discretion of each party, but in no event shall such insurance coverage be less than One Million Dollars (\$1,000,000.00) per incident and Three Million Dollars (\$3,000,000.00) annual aggregate. In addition, for all events in which Providers travel on a vehicle owned, leased, or hired by School, School shall provide comprehensive automobile insurance covering owned, non-owned and hired vehicles of School with a combined single liability limit for bodily injury and/or death for all persons arising out of a single incident in an amount of not less than One Million Dollars (\$1,000,000) per occurrence, with Akron Children's named as an additional insured thereunder.

6. Term and Termination.

6.1. Term of Agreement. The term of this Agreement shall commence on the earlier of (i) November 1, 2023 or (ii) the date School's current Sports Medicine Services Agreement with University Hospital terminates, which School, upon knowledge of such date, shall immediately notify Akron Children's (the "Effective Date") and continue in effect until July 31, 2028 (the "Initial Term"). Thereafter, this Agreement will automatically renew for consecutive five (5) year terms (the "Renewal Term(s)"), each Renewal Term to commence on August 1st of the then current year, unless either party provides written notice of intent not to renew at least ninety (90) days in advance of the expiration of the Initial Term or Renewal Term as applicable.

6.2. Termination for Cause. Either party may terminate this Agreement if the other party materially breaches this Agreement. Termination will be effective after the alleged breaching party has received written notification from the non-breaching party describing such alleged breach in detail and the alleged breaching party has not cured such breach within thirty (30) days from the receipt of such notice.

6.3. Termination without Cause. Akron Children's may terminate this Agreement without cause during the term of this Agreement by providing ninety (90) days advance written notice to School.

6.4. Consequences of Termination. Upon termination of this Agreement for any reason, neither party shall have any further obligations hereunder except for obligations accruing prior to the date of termination and obligations that are expressly made to extend beyond the term of this Agreement, including, without limitation, the obligation of School to compensate Akron Children's for Services provided through the date of termination.

7. Student Health Records.

7.1. Student Records. All student health records shall be the sole and exclusive property of School, subject to any access and copying rights as provided by law. Akron Children's may have access to student education records to the extent permitted by the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. 1232g, et seq. and the regulations promulgated there under. To the extent that Akron Children's has access to education records under this Agreement, it is deemed a school official, as each of these terms are defined under FERPA. School and Akron Children's shall at all times comply with all applicable laws, rules and regulations relating to the confidentiality of medical and education records.

7.2. Access to Records. Akron Children's will have reasonable access to such books, records and other materials and information as necessary to perform Services under this Agreement, develop qualitative and quantitative measures to evaluate the Services, and for other lawful purposes during the term of this Agreement.

7.3. Record Maintenance. School will retain all books, records and other materials developed and maintained hereunder for the time periods required by applicable law and generally accepted record keeping practices. School and Akron Children's each acknowledge and agree that Akron Children's may, upon mutual agreement of the parties, obtain a third party electronic record on School's behalf for the purpose of maintaining and accessing student health records during the term of this Agreement. All student health records maintained in the third party electronic record shall at all times remain the sole and exclusive property of School. Upon termination of this Agreement, Akron Children's shall not access the third party electronic record without the prior written consent of School and student, as applicable, except (i) as necessary to enforce the terms of this Agreement, (ii) as necessary to protect Akron Children's legal rights, or (iii) as required by law. School shall have access to the third party electronic record during the term of this Agreement. In the event School wants to (i) obtain the student health records from the third party electronic record during or after termination of this Agreement, School shall notify Akron Children's in writing and Akron Children's shall provide School a reasonable opportunity to take possession of the records at School's own expense.

7.4. Akron Children's Records. The parties further agree that if a student receives services from Akron Children's outside of this Agreement, any records related to such services are Akron Children's records and are not education records of School nor subject to this Agreement.

8. Miscellaneous

8.1. Compliance with Laws. Each party agrees to act in compliance with all laws and regulations (including, without limitation, Medicare and Medicaid program requirements as applicable) which relate to its performance of this Agreement. Each party agrees to notify the other in a timely manner in the

event that it has violated any such statutory or regulatory requirements, and the nature of such violation, to enable non-violating party to take prompt corrective action. Each party agrees that the other party shall have the right to automatically terminate this Agreement in the event that the other party fails to comply with this provision.

8.2. No Requirement to Refer. The parties to this Agreement intend to comply with and have therefore structured this Agreement so as to comply with all applicable state and federal laws and regulations. The parties acknowledge that there is no requirement nor payment under this Agreement or any agreement between the parties that either party refer, recommend or arrange for any items or services paid for by Medicare, Medicaid or any other federally funded health care program. All payments specified in this Agreement are consistent with what the parties reasonably believe to be a fair market value for the Services provided, and the compensation payments for the Services provided under this Agreement do not exceed that which is reasonable for the legitimate business purposes of the parties.

8.3. Retirement Program Obligations. To the extent the Providers are eligible to participate in any state school employee retirement program(s), the parties shall comply with the Retirement Program Obligations set forth on Exhibit D attached hereto and incorporated herein. In amplification of, and without limiting the foregoing, the parties agree as follows: (1) Akron Children's shall pay and be responsible for remitting any required employee and employer contributions to such program(s), for enrollment of the Provider(s), and for all other administrative duties required by applicable law; and (2) School shall pay and be responsible for remitting any retirement surcharge and all other required contributions not specifically provided for in Exhibit D. The parties acknowledge and agree that as of the Effective Date of this Agreement, the Athletic Trainers and Strength Coach are not subject to the Retirement Program Obligations.

8.4. Amendments. This Agreement may not be amended except by a written amendment executed by both of the parties hereto.

8.5. Entire Agreement. This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and there are no other agreements or understanding, either oral or written, between the parties affecting this Agreement, except as otherwise specifically provided for or referred to herein. This Agreement cancels and supersedes all previous agreements between the parties relating to the subject matter covered by this Agreement, including the School Health Services Agreement between the parties dated September 1, 2020.

8.6. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio, without regard to conflict of law principles, and exclusive venue will be the court of appropriate jurisdiction in Summit County, Ohio.

8.7. Severability. Every provision of this Agreement is intended to be severable. In the event that any provision of this Agreement is rendered illegal, invalid or unenforceable by a federal or state law, rule or regulation, or declared illegal, invalid or unenforceable by any court of competent jurisdiction, the remaining provisions hereof shall remain in full force and effect.

8.8. Headings. Headings are used herein solely for the convenience of the parties and are not part of this Agreement.

8.9. Waiver of Breach. The waiver by a party of a breach of or default under any term or provision

of this Agreement by the other party shall not operate or be construed as a waiver of any subsequent breach or default under the same or any other term or provision of this Agreement by that party.

8.10. Force Majeure. Neither party shall be liable to the other party for any failure or delay in performance of its respective obligations (other than a payment obligation) under this Agreement arising out of or caused, directly or indirectly, by circumstances beyond its reasonable control, including, without limitation, acts of God, earthquakes, fires, floods, war, civil or military disturbances, riots, acts or threats of terrorism, sabotage, strikes, labor disputes, plagues, epidemics, pandemics, outbreaks of disease, or any other public health crisis or emergency, including quarantine, lockdown, or other employee restrictions, or any other event or cause, whether similar or dissimilar to any of the foregoing and whether such event or cause existed on and continued after the Effective Date or arose after the Effective Date (each of the foregoing, a "Force Majeure Event"); provided, however, that in the event of such a failure or delay, the affected party or parties shall use its or their reasonable efforts to ameliorate the effects of any such failure or delay, provided further, however, that School (i) acknowledges and agrees that Akron Children's has the right, in its sole discretion, to allocate its resources for the Services as Akron Children's deems necessary in response to such Force Majeure Events, and (ii) agrees to comply with any policies, procedures, restrictions, or guidelines, Akron Children's may implement in response to such Force Majeure Events.

8.11. No Third Party Beneficiaries. Nothing in this Agreement shall create or be deemed to create any third party beneficiary rights in any person or entity not a party to this Agreement.

8.12. Anti-discrimination Clause. Acceptance of this Agreement is evidence of each party's intent to comply with Title VI-VII of the 1964 Civil Rights Act, Section 504 of the Rehabilitation Act and all similar laws which prohibit discrimination because of race, color, national origin, disability, age, sex, religion, and political affiliation in any fact of a party's operation except where such discrimination is a bona fide, documented business necessity.

8.13. Compliance with Section 952 of Omnibus Budget Reconciliation Act of 1980. To the extent applicable, until the expiration of four years after the furnishing of Services pursuant to this Agreement, Akron Children's shall make available, upon written request, to the United States Secretary of Health and Human Services, the Comptroller General of the United States, or any of their duly authorized representatives, the agreements and books, documents, and records of Akron Children's that are necessary to verify the nature and extent of the cost of providing such Services. To the extent Akron Children's carries out any of its duties through a subcontract with a related organization with a value of \$10,000 or more over a twelve (12) month period, the subcontract shall contain a comparable clause requiring the related organization to provide access to its books, documents and records.

8.14. Privacy of Protected Health Information. In performing its obligations under this Agreement, each party will comply, and will cause its affiliates, employees and agents to comply, with the requirements of all applicable laws, rules and regulations that pertain to the confidentiality of patient information. Without limiting the foregoing, each party agrees to timely comply with the Health Insurance Portability and Accountability Act (HIPAA) and all regulations promulgated thereunder, as amended from time to time. Each party will take such actions as are reasonably requested by the other party to achieve HIPAA compliance relative to this Agreement.

8.15. Excluded Entities. Each party represents and warrants that it, and any individual providing services on its behalf hereunder, is not currently listed by a federal agency as excluded, debarred, or otherwise ineligible for participation in an Federal health care program (as defined under 42 USC §

1320a-7b(f), and hereinafter referred to as "Federal Health Care Program"). Neither party shall employ, contract with, or otherwise use items from, or the services of, any individual or entity whom it knows or should have known, (a) has been convicted of a criminal offense related to healthcare (unless the individual has been reinstated to participation in Medicare and all other Federal Health Care Programs after being excluded because of the conviction), or (b) is currently listed by a federal agency as excluded, debarred, or otherwise ineligible for participation in any Federal Health Care Program. In furtherance of this representation and warranty, each party shall make reasonable inquiry as to any prospective employee, agent, individual, or entity considered for engagement by such party by reviewing the General Services Administration List of Parties Excluded from Federal Program and the HHS/OIG Cumulative Sanction Report. Each party covenants that upon becoming aware of an entity or individual with which it employs, contracts with, or has a relationship with, or has a relationship in which it uses the entity's or individual's items or services, being (i) convicted of a criminal offense related to healthcare, or (ii) listed by a Federal agency as excluded, debarred, or otherwise ineligible for participation in any Federal Health Care Program, it shall immediately notify the other party. Each party shall indemnify, defend, and hold the other harmless from any liability whatsoever, including without limitation, any monetary penalties, resulting from the party's own breach of any representation, warranty, or covenant to this Section 8.15.

8.16. Successors and Assigns. Neither party shall assign or transfer, in whole or in part, this Agreement or any of such party's rights, duties or obligations under this Agreement without the prior written consent of the other party, and any assignment or transfer without such consent shall be null and void. This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective heirs, representatives, successors and permitted assigns.

8.17. Use of a Party's Name. Except as otherwise set forth herein, neither party shall use the name, trademark or logo of the other party in any advertising, publicity, endorsement or promotion unless the party has provided prior written consent for the particular use contemplated.

8.18. Relationship of the Parties. It is understood and agreed that the parties to this Agreement are independent contractors, and nothing herein will be construed to establish a partnership, joint venture, or employer-employee relationship between the parties. Neither of the parties hereto, nor any of their respective officers, directors, employees or agents, shall have authority to bind the other or shall be deemed or construed to be the agent, employee or representative of the other except as may be specifically provided herein.

8.19. Authorization of Individuals. Each party represents and warrants that it is free to enter into this Agreement and that, by doing so, will not violate the terms of any other agreement.

8.20. Notices. All notices hereunder shall be in writing, delivered personally, by certified or registered mail, return receipt requested, or by overnight courier, and shall be deemed to have been duly given when delivered personally or when deposited in the United States mail, postage prepaid, or deposited with the overnight courier, addressed as follows:

If to Akron Children's:

Children's Hospital Medical Center of Akron
One Perkins Square
Akron, OH 44308
Attn: _____

If to School:

Nordonia Hills City Schools
9370 Olde Eight Rd.
Northfield, OH 44067
Attn: Superintendents Office

With a copy to: Chief Legal Officer

[Signature Page Follows]

In Witness Whereof, School and Akron Children's have caused this Agreement to be executed effective as of the Effective Date set forth above.

Children's Hospital Medical Center of Akron

By: _____
Lisa Aurilio, MSN, MBA, RN, NEA-BC

Title: Chief Operating Officer

Date: _____

Nordonia Hills City School District Board of Education

By: _____
Name:

Title: _____

Date: _____

EXHIBIT A
School Health Services

1. **Providers.** Prior to the start of each school year, the parties will mutually agree on staff assignments based on the student population needs at each building. For the 2023-2024 school year, Akron Children's will provide staff as follows:

<u>NURSING SERVICES:</u>				<u>COST</u>	
Building Location	Nursing Staff <i>Registered Nurse (RN)</i> <i>Licensed Practical Nurse (LPN)</i> <i>Medical Assistant (MA)</i>	Daily Hours	Days	Hourly Cost per Employee	Annual Cost per Employee
District RN Lead/Supervisor/Clinical Coordinator	CC	8	177	\$54.90	\$77,738.40
<i>Nordonia High School</i>	RN	6.75	173	\$48.85	\$57,044.59
Nordonia Middle School	RN	7.0	173	\$48.85	\$59,157.35
<i>Lee Eaton Elementary</i>	LPN	6.75	173	\$33.38	\$38,979.50
<i>Ledgeview Elementary</i>	MA	6.5	173	\$27.32	\$30,721.34
<i>Northfield Elementary</i>	LPN	6.5	173	\$33.38	\$37,535.81
<i>Rushwood Elementary</i>	LPN	6.75	173	\$33.38	\$38,979.50
<i>Lee Eaton 1:1</i>	RN	3.75	144	\$48.85	\$26,379.00
TOTAL					\$366,535.50
<i>This pricing includes enrollment into STRS/SERS for contracted employees.</i>					

2. **Fees.** For the 2023-2024 school year, School will pay Akron Children's the amount of Three Hundred Sixty-Six Thousand Five Hundred Thirty-Five and 50/100 Dollars (\$366,535.50) based on the hours and rates set forth above. Hourly rates for the remaining term of this Agreement are set forth below. Overtime shall be paid at one-and-a-half times the hourly rate for any Akron Children's staff working more than 40 hours in a work week. School will be invoiced monthly for all hours scheduled the previous month plus any overtime. Invoices are due and payable upon receipt, net thirty (30) days.

5-Year Contract Rates/Hour	2023-2024 school year	2024-2025 school year	2025-2026 school year	2026-2027 school year	2027-2028 school year
CC	\$54.90	\$56.55	\$58.25	\$60.00	\$61.80
RN	\$48.85	\$50.32	\$51.81	\$53.36	\$54.97
LPN	\$33.38	\$34.38	\$35.41	\$36.47	\$37.57
MA	\$27.32	\$28.14	\$28.98	\$29.85	\$30.74

EXHIBIT B
Sports Health Services

1. **Location.** Akron Children's will provide Sports Health Services to School at the following location(s):

Nardon High School
2. **Providers; Fees.**
 - a. Athletic Trainers. Children's will provide 2.0 FTE certified athletic trainers to provide Sports Health Services at the High School at no charge to School.
 - b. Physician Services. Children's will provide team physician coverage at no charge to School.
3. **Schedule.**
 - a. School Year Coverage: During the school year, Akron Children's will provide on-site sports medicine coverage for school funded games and practices as agreed upon by the parties. Providers providing coverage will be present 30 minutes prior to and after all scheduled events. Each Provider will make himself/herself available for injury evaluation of School athletes before or after the event being covered (if not during the event). Akron Children's will cover team events as follows:
 - Fall: Home/Away Varsity football, Home JV football, all other home events
 - Winter: Home event coverage, daily injury checks
 - Spring: Home event coverage, daily injury checks
 - a. Summer Coverage: Akron Children's and School will mutually agree on a schedule for summer coverage of School funded activities based on the availability of Akron Children's Providers and resources.
4. **Additional Event Coverage.** In the event School requests Akron Children's to provide Sports Health Services for any event not included in this Agreement ("Additional Event Coverage"), Akron Children's will promptly notify School whether Akron Children's will provide such coverage based on the availability of Akron Children's Providers and resources. Additional Event Coverage will be provided at the rate of Twenty-Five and 00/100 Dollars (\$25.00) per hour per Provider. Akron Children's shall promptly invoice School for Additional Event Coverage and School shall pay the invoice within thirty (30) days of School's receipt of the invoice.
5. **Sports Performance and Injury Prevention Services.** If requested by School, and agreed by Akron Children's, Akron Children's will provide a Sports Performance and Injury Prevention Clinic and pre and post testing of athletes on a mutually agreed upon schedule at the rate of Twenty-Five and 00/100 Dollars (\$25.00) per hour per Provider. Akron Children's shall promptly invoice School for Sports Performance and Injury Prevention Services and School shall pay the invoice within thirty (30) days of School's receipt of the invoice.

EXHIBIT C
Marketing and Communications

1. **Signage.** During the Initial Term, School offers and Akron Children's commits to a sponsorship package in the amount of Five Thousand Dollars (\$5,000.00) per year. The initial signage will include the following, provided that, School and Akron Children's will cooperate to identify additional signage opportunities for Akron Children's, including signage at other School buildings:

- The center of the football scoreboard
- Prominent space in the basketball gym
- Prominent road facing signage in the softball field
- Highway facing signage in the baseball field

Akron Children's shall be solely responsible for all costs associated with the production, installation, and maintenance of signage.

2. **Website.** School agrees to include in a prominent location Akron Children's logo and other information relevant to the Services as requested by Akron Children's on School's website(s) and social media account(s).
3. **Public Address Announcements.** School agrees to make announcements, with content provided by Akron Children's, over its public address system during football and basketball games.
4. **Sports Health Education.** School and Akron Children's will cooperate to: (1) allow Akron Children's to distribute educational materials relevant to the Services to students and their families; (2) provide opportunities for Akron Children's to speak to students and their families about school health and sports health; and (3) identify other mutually beneficial activities related to school health, safety, injury prevention, and sports health.
5. **Programs.** School agrees to include Akron Children's logo and other information as requested by Akron Children's in printed programs produced by School for School's events.

EXHIBIT D
School Health Services
Retirement Program Obligations

Children's Hospital Medical Center of Akron, School Health Services
Director: Michele Wilmoth (mwilmoth@akronchildrens.org or 330-543-4298)
Manager: Mary Schatz (mschatz@akronchildrens.org or 330-543-3858)

Background

Under Ohio Revised Code 3309.01 and .23, any individual who employs services under contract "common to the normal daily operation of an educational unit even though such person is employed and paid by one who has contracted with an employer to perform such services" shall be considered a member of the School Employee Retirement System (SERS).

Human Resources Enrollment Process

Registered Nurses (without a Bachelors Degree)/Licensed Practical Nurses/Health Aides/Medical Assistants enroll in SERS

Enrollment paperwork for SERS

1. SERS Membership Record form
2. Statement Concerning Your Employment in a Job Not Covered by Social Security (Form SSA-1945).

Enrollment forms

- School Health Services administration team submits enrollment forms directly to eSERS for all new and transferred employees (including substitute nursing staff) indicating the first day of service in district within first 10 days of employment
- Copies of the School Health employee SERS enrollment form(s) will be sent to the District.

Akron Children's Hospital Payroll Process.

Payroll Manager: Colleen Smith (CSmith@akronchildrens.org or 330-543-0308)

SERS EMPLOYEE RETIREMENT REQUIREMENTS

Based on the newly established SERS penalties in the Ohio Revised Code Section 3309.571 that became effective January 7, 2013 both the employee and employer's monthly contributions will be sent directly to SERS.

Children's makes payroll deductions from each employee in the amount of ten percent (10%) of the employee's total compensation (Ohio Revised Code 3309.47). (Employees who contribute to a public retirement system are exempt from the 6.2% Social Security (OASDI) tax portion of the Federal Insurance Contributions Act (FICA). The 1.45% Medicare portion of FICA is still required).

Children's also pays fourteen percent (14%) of the total compensation earned by all persons employed by Children's for work performed under the school district contract. This additional amount constitutes the employer's contribution to the SERS as prescribed by Ohio Revised Code 3309.49.

School shall be responsible for any surcharge or other required contributions not specifically provided for above.

STRS EMPLOYEE RETIREMENT REQUIREMENTS

On July 20, 2022, Ohio STRS has determined that Registered Nurses who hold a bachelor's degree in nursing employed by Akron Children's Hospital under this Agreement, do not meet the definition of teacher under Section 3307.01(B) of the Ohio Revised Code and are not required to contribute to STRS Ohio.

Payment and Submission of Contributions (SERS)

Children's will pay the employee and employer contributions electronically within 5 business days of the scheduled biweekly pay date. The funds will be sent directly to SERS.

Children's shall transmit the following information (payroll file) in eSERS following the scheduled biweekly pay date.

1. The full name and Social Security number of each employee for whom contributions are being submitted.
2. The individual gross earnings figures for work performed under this contract by each employee during the preceding month.
3. The number of days worked during the preceding period.
4. The number of hours worked during the preceding period.
5. The amount of employee contributions (pre-tax or post-tax).
6. The amount of employer contributions.

School will pay any surcharge amount within thirty (30) days from notification by SERS that the final surcharge amount has been calculated.

Privacy and Security of Confidential, Regulated Information

SERS enrollment forms contain sensitive and regulated data (Personal Identity Information such as social security number and date of birth, etc.). Each school district ensures the confidentiality of the forms and the information contained on the forms will be protected.

- Each school district shall take reasonable steps to ensure that SERS records, both electronic and hard copy are secured and retained in private. Such steps shall also ensure the security of record destruction procedures. Each school district shall implement procedures to limit access to records to authorized individuals during the retention period.
- SERS enrollment forms will be emailed to the appropriate school district(s) using the hospital's standard encryption service. Mobile devices used to access, send, store, or otherwise interact with this data must be password protected.
- Should a security breach of data occur, school district will notify the manager of School Health Services as soon as practicable.

REVOCABLE PARKING LICENSE AGREEMENT

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 License 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 2023/2024 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 Licensors' 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: frkevin@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. Kevin Shemuga

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

**Memorandum of Understanding
between
Nordonia Hills City School District Board of Education
and
City of Macedonia, Ohio**

This Memorandum of Understanding ("MOU") is effective as of 5/28, 2023 between the Nordonia Hills City School District ("District" or "school") Board of Education ("Board") and the City of Macedonia, Ohio ("City"), both political subdivisions of the State of Ohio. The Board and the City are collectively referred to as the "Parties."

WHEREAS, the District currently operates a program under which law enforcement officers from political subdivisions located within the District are placed within District educational facilities in a position known as a "school resource officer" ("SRO") in order to achieve certain District goals ("SRO Program"); and

WHEREAS, the goals are sought to be accomplished through implementation of the community objectives as identified within this MOU, and the District is in need of additional SROs to assist in accomplishing the same; and

WHEREAS, The City desires to assist the District in achieving such community objectives by providing SRO services through this MOU, recognizing that the collective commitment and support of the Parties is needed in order to achieve appropriate levels of SRO presence at the Nordonia High School; and

WHEREAS, this MOU sets forth guidelines and procedures relevant to the SRO services to be provided by the City, and which shall be adhered to by the Parties; and

WHEREAS, this MOU is entered into after the Board's receipt and consideration of input from all community stakeholders, including caregivers, students, and teachers, and nothing in this MOU shall be construed as limiting or impeding the basic spirit of cooperation which exists between the Parties and all community stakeholders.

NOW, THEREFORE, the Parties enter into this MOU as follows:

I. MOU Purpose

The District has established the SRO Program, which is a joint and cooperative effort involving communities located within the District. This MOU clarifies and defines the City's role within the SRO Program, as well as the expectations among the Parties. This MOU thereby fosters an efficient and cohesive SRO Program which builds upon the existing positive relationship between police officers, school staff and the students, promotes a safe and positive learning environment, and decreases the number of youths entering the juvenile justice system.

II. SRO Program Mission

The SRO Program exists to promote school safety by building a positive and safe school climate in which students are supported and achieve success. The SRO Program also seeks to reduce violent crime committed by and against youth in our community. The SRO Program accomplishes this mission by supporting safe, secure, and orderly learning environments for students, teachers, and staff. SROs will create a channel of communication with students, parents, and teachers that establishes trust, and in which the SROs can receive regular feedback. The role of the SRO is not to enforce school discipline or punish students. Rather, SROs will serve as positive role models which instills in students good moral standards, good judgment and discretion, respect for other students, and a sincere concern for the school community. SROs will provide information on community resources available to students and parents. Goals set forth in this MOU are designed accomplish this mission and develop and enhance the rapport between youth, families, police officers, school administrators, and the community in order to promote overall student achievement and success.

III. SRO Program Goals & Objectives

A. Goals

SRO Program goals include:

- a. Ensuring a safe learning environment for all youths and adults who enter District school buildings.
- b. Preventing and reducing potential harm from incidents of school violence.
- c. Fostering a positive school climate based on respect for all children and adults in District schools.
- d. Creating partnerships with behavioral health and other community care providers for student and family referral.

These goals are sought to be accomplished through implementation of the community objectives set forth in Section B. below. The City will assist in achieving the objectives by providing SRO services through this MOU.

B. Objectives

This SRO program is unique to the Nordonia Hills community, and is based on input from the school administration, teachers, faculty, students, families, and community members. The SRO Program is designed to fulfill and/or enhance the following community objectives: education/fostering a positive school environment; and law enforcement/crime prevention.

- a. Education/fostering positive school climate: SROs participate in the school community by representing the law enforcement community and fostering a positive school climate by building positive relationships with youth, their families, and school staff. SROs shall work to become part of the educational framework within the school's buildings they are present in. SROs are expected to be proactive in creating and taking advantage of situations to educate students on how to be positive and contributing members of society; school administrators are encouraged to leverage this resource to accomplish the District's educational goals as expressed herein.

SROs will build their relationship with students by, for example, talking to students in hallways and on class breaks, and delivering classroom presentations. SROs will engage in various activities, in consultation with the school administration, teachers, and students, and should strive to build a school culture of open communication and trust between and among students and adults by focusing on officers getting to know students at the school, serving as a role model, and working with teachers and administrators to identify students who may be facing challenges and need additional resources or attention to be successful in school.

- b. Law Enforcement/Crime Prevention: The SRO operating under this MOU will at all times act within the course and scope of their employment with the City Police Department regarding law enforcement activity. SROs are responsible for law enforcement (including crime prevention) activities occurring at the school during school hours. Crime prevention activities include foot patrols, monitoring previous crime locations, speaking to administrators and teachers about reducing the opportunity for crimes to occur, analyzing possible crime patterns, investigating crimes, and patrolling the parking lots. Officers may also complete security surveys analyzing the physical safety of school property and facilities.

SROs are never responsible for student discipline. The District will strive to ensure that parents, students, teachers, and other school personnel bring complaints about student (noncriminal/non-delinquent) misbehavior to the school principal and/or designee, rather than the SRO. A determination of whether student misconduct requires a law enforcement response versus or in addition to a school disciplinary response shall be made by the SRO in consultation with a school administrator, unless the SRO determines an immediate law enforcement response is appropriate.

SROs operating under this MOU will endeavor to use alternatives to arrest whenever possible; arresting students should be a measure of last resort. Notwithstanding the foregoing, the SRO's discretion to act remains the same as that of any other police officer.

IV. SRO Program Structure

A. SRO Program Composition

The SRO Program consists of certified Ohio Peace Officers who are employees of municipalities and townships within the District, including the City under this MOU, who are appointed to provide services to the District pursuant to this MOU, in accordance with R.C. § 3313.951. The SRO operating under this MOU meets all City Police Department rules and regulations, and is expected to meet all District requirements set forth in this MOU when not in conflict with City Police Department rules and regulations.

B. Selection of SROs

District officials may make recommendations as to which City officers it desires to serve as an SRO. However, the ultimate selection and appointment of the SRO shall be at the City's sole discretion.

C. General SRO Requirements

The District prefers that SROs meet three general criteria:

- a. College or degree coursework: SROs are operating in an educational atmosphere and will be interacting with students in a classroom setting. As a result, college education is preferred.
- b. Experience as a police officer and commitment to student well-being: The District requires SROs to be at least 21 years of age and have extensive experience with juvenile assignments. Experience working with youth and an interest in student success, juvenile justice, child and adolescent development/psychology, and creating a positive school climate are essential.
- c. Successful performance: All SROs should have proven performance as reflected by prior performance evaluations. SROs shall be free of significant disciplinary action as defined by the City.

D. Training Requirements

All SROs must have completed a basic training program approved by the Ohio Peace Officers Training Commission, as described in R.C. § 109.77(B).

In addition, any SRO who was not appointed to provide services to a school district or school prior to November 2, 2018 must complete a minimum of 40 hours of specialized SRO training within one year after appointment as an SRO. This training should focus on age-appropriate practices for conflict resolution and developmentally informed de-escalation and crisis intervention methods. In addition, it is recommended that SROs receive additional training each year on topics such as trending school-based law enforcement topics, child development, adolescent psychology, trauma, conflict resolution, mental health and addiction, children with disabilities, juvenile and education

law and policy, PBIS, and cultural competence. SROs should accomplish as much of the required training as possible during the summer months when school is not in session.

V. Operational Procedures

Chain of Command for SROs: SROs ultimately follow the City Police Department's chain of command. However, while serving as an SRO under this MOU, the SRO is expected to additionally communicate with and provide updates to the District Superintendent and the Nordon High School Principal, or their designee, upon request. The SRO is expected to cooperate with the school officials, including administrators and faculty. The SRO will abide by school policies and respond to the requests of school officials unless inconsistent or unless it causes interference with their duties and obligations as a City law enforcement officer.

The SRO's activity in the school is guided by the following procedures and supervision, and evaluation shall be provided by the Principal/ Administrative Lieutenant to effectively support the SRO's efforts and monitor their progress:

A. SRO Duties

a. Duties Generally

The primary duties of the SRO are to help provide a safe and secure learning environment, foster a positive school climate, reduce/prevent crime, serve as an educational resource, and serve as a liaison between the school and the City Police Department. Specific daily assignments to accomplish this function will vary. The SRO and school Principal or designee will meet on a regular basis to discuss plans and strategies to address specific issues or needs that may arise. As required by law, SROs should never be assigned to duties within schools in place of or in lieu of a certified teacher. Basic responsibilities of the SRO will include but will not be limited to:

- i. Foster mutually respectful relationships with students and staff to support a positive school climate.
- ii. Provide information concerning questions about law enforcement topics to students and staff.
- iii. Provide classroom instruction on a variety of topics including, but not limited to, safety, public relations, occupational training, leadership, and life skills. The Nordon High School Principal may request specific areas of instruction, which the SRO shall incorporate unless inconsistent with City Police Department rules and regulations.
- iv. Coordinate investigative procedures between police and school administrators.
- v. Handle initial police reports of violent crimes committed on campus.
- vi. Take enforcement action on criminal matters when appropriate.
- vii. Attend school special events as needed.

- viii. To enforce criminal laws and protect the students, staff, and public at large against criminal activity.

b. Duties in Responding to Criminal Activity

One of the roles of SROs, as law enforcement officers, is to engage in traditional criminal investigation and report making. As a police officer, SROs have the authority to issue warnings, make arrests, use alternatives to arrest at their discretion, and all other authority granted to them by law. SROs, however, are expected to perform their duties while being mindful of the Parties' common goal of supporting student success.

The following is intended to assist SROs in being as effective as possible in this role:

- i. Unless there is a serious and immediate threat to student, teacher, or school safety, the Superintendent of Schools, in concert with the building principals, shall have final authority in the building concerning non-criminal/non law-enforcement matters.
- ii. Incidents involving truancy and other minor student misconduct, including disorderly conduct, profanity, and fighting, that do not involve serious threats, physical injury, or a weapon, should in most cases be considered school discipline issues to be handled by school officials rather than criminal law issues warranting formal law enforcement intervention. However, this determination is ultimately to be made by the SRO.
- iii. School staff will contact SROs to inform them of all violent or other criminal activity that creates a safety risk that occurs on the school campus. SROs and school officials will discuss and agree in writing on what levels of violent activity would prompt school officials to notify the SROs. This information will be conveyed to all school staff. In turn, SROs will inform school administration of all criminal activity they observe at the school as appropriate.

iv. Arrests

The SRO and school officials shall put into place plans, such as de-escalation techniques, conflict resolution, and restorative justice practices, to serve as potential alternatives to arrest, which will be distributed to District staff.

Unless there is a serious and immediate threat to a student, teacher, or public safety, SROs will endeavor to avoid using physical force or restraints on students whenever possible. For any offense that occurs on school property, the SRO, working cooperatively with the school administration, will endeavor to avoid arrest and criminal involvement for misdemeanor activity.

The Board recognizes that serious criminal offenses (felonies), such as sex offenses, weapons offenses, and any offenses of violence, will normally require the filing of charges, but may be evaluated on a case-by-case basis. The SRO's powers to arrest will be governed by law and are not modified by this MOU.

Building principals and the Superintendent or their designee(s) should be consulted prior to an arrest of a student when practical. The student's parent(s) or guardian(s) shall be notified by the District of his or her arrest immediately or as soon as practical and in a timely manner.

v. Role in Locker, Vehicle, Personal, and Other Searches

While operating as an SRO under this MOU, the SRO may perform searches independent of the school administration. The SRO will endeavor to only conduct searches during emergency situations (serious and immediate threat to a student, a teacher, or public safety) or where criminal activity is suspected. SROs will conduct any such search of a student's person, possessions, or locker in accordance with law (i.e. under traditional probable cause requirements).

SROs will not ask a school employee to conduct a search for law enforcement purposes.

Strip searches of students by SROs are prohibited.

vi. Interrogations

SROs may participate in the questioning of a student about conduct that could result in criminal charges in accordance with law. Parents/guardians shall be allowed sufficient time to arrive at school to be present for interrogation unless exigent circumstances exist, which shall be the responsibility of the District to arrange.

c. Duties regarding School Policy Violations

SROs are not school disciplinarians, and discipline/violations of the student code of conduct or District rules that are not criminal matters shall always be handled by District faculty and staff, not SROs. It is the responsibility of the SRO to become familiar with the Student Handbook or Student Code of Conduct, but it is not the responsibility of the SRO to enforce the rules in these documents. The SRO will report school policy violations through the proper channels, to be handled by school administration.

SROs are not obligated to directly intervene concerning school policy violations unless the situation directly creates an imminent threat to the health, safety, and

security of the student or another person in the school, and will employ de-escalation techniques as may be appropriate.

B. Uniform and Equipment

SROs shall be in uniform at all times while providing services pursuant to this MOU. All police equipment necessary for the SRO to perform law enforcement duties, including a squad car, shall be supplied by the City. Insurance, gasoline expenses, repairs, and maintenance charges incurred with said squad car shall be the responsibility of the City.

C. Assignment and Daily Schedule

- a. Assignment: SROs shall be assigned to Nordon High School.
- b. Daily Schedule: An SRO's daily schedule shall be determined by the City Police Chief in coordination and cooperation with District administrators, consistent with this MOU, and consistent with the Board-adopted school calendar. The Parties recognize that hours may change if manpower issues arise.

D. Absence/Substitution

During times when the SRO is absent or on time off, the City will provide a substitute qualified peace officer to serve as SRO, if available.

E. Special Events

The SRO may be scheduled to perform his/her duties outside of the regular workday, at District-sponsored events and activities, as deemed appropriate by the City Police Chief, in coordination and cooperation with District administrators, consistent with this MOU.

F. Summer Activity

SROs may still be involved in some summer projects as may be requested by the District; however, they will spend the majority of the summertime working their regular City Police Department assignments.

G. SRO Notices to Police Chief

The SRO will submit all reports of school violence requiring police intervention directly to the City Police Chief. Also, the Chief will be notified immediately (any time of day) by the SRO when there is a report of intended school violence that has been reported to him.

H. Information Sharing

- a. The sharing of information between the Parties will be governed by any applicable portions of federal law, the Ohio Revised Code (including the Public Records Act), Ohio Administrative Code, and City Police Department and District policies.
- b. The SRO may share arrest-related information, consistent with subsection a. above, upon request by school administration, including requests for arrest reports and calls for service received by the City Police Department concerning

students (or from other police agencies coming into contact with students from the District to the extent the SRO is aware of calls for service received by such other agencies).

- c. If the SRO becomes aware of information concerning a student through the SRO's regular City law enforcement position, and that information demonstrates that the student is in violation of District policies (Student Handbook or Athletic Code), the SRO may forward that information to District administration.
- d. When any felony occurs or any crime that prompts a Public Information Officer (PIO) response from the District, or if a school building is evacuated, the District shall immediately notify the SRO. The SRO shall then notify the City Police Chief, or other appropriate command staff, as soon as possible.
- e. The SRO shall have access to any public records maintained by the school to the extent allowed by law. The District recognizes that law enforcement officials may need confidential information in emergency situations based on the seriousness of the threat to health or safety, time sensitivity, and the direct relationship of the information to the emergency. This MOU is not intended to limit or restrict or increase the City Police Department's access to such information. This MOU is not intended to limit or restrict the District's handling and designation of its own records.

VI. School District Responsibilities

The District shall provide the SRO access to a properly-lighted private office at Nordonia High School, which shall contain a telephone, and which may be used for general business (including law enforcement) purposes in furtherance of the objectives of this MOU.

VII. Crisis Planning

The District and the City (including its safety forces) will coordinate Crisis Planning and training concerning Nordonia High School. Each party will be involved in the creation or updating of a Crisis Plan for Nordonia High School. Consistency throughout the District should be adhered to.

Lock down drills shall be included as part of the District's preparedness plan. The City Police Department shall be included in the creation of lock-down procedures so that first responders are familiar with such procedures. Lock down procedures should be trauma-informed and consistent throughout the District.

VIII. MOU/SRO Program Amendments

This MOU/SRO Program shall be subject to continual review, and the Parties agree to cooperate to make adjustments as needed. Any revisions will be reflected in an updated MOU in accordance with Section XI.C. below.

IX. Problem Resolution

Unforeseen difficulties or questions concerning this MOU shall first be resolved by negotiation between the District Superintendent and the City's designee(s) (as selected by the City). Thereafter, if unsuccessful, the Parties may pursue any remedies available to them under law.

Complaints concerning the SRO shall follow the normal complaint process of the City Police Department, and include notice to the appropriate school or City administrators. Parents and students may receive information concerning this process by contacting the City's Police Department using its non-emergency number, or by contacting the District.

X. Payment for SRO Services

The Board shall pay the City Sixty Thousand Dollars (\$60,000.00) in exchange for the City providing the Board with a minimum of one thousand two-hundred (1,200) SRO hours at Nordon High School during the 2023-2024 school year. Payment shall be made by the Board to the City in two (2) equal installments made on October 1st and February 1st of said school year. Payments should be addressed to the City regarding "Nordon SRO MOU Payment" as follows: City of Macedonia, Ohio c/o its Director of Finance, 9691 Valley View Road, Macedonia, Ohio 44056.

The City shall continue to be responsible for paying the SRO's entire salary and benefits in accordance with the City's normal rules and regulations. Likewise, the City will be responsible for the SROs Workers' Compensation Insurance, general liability insurance, unemployment obligations, and the like during the term of this MOU. The Board is not and shall not be responsible for such normal employment obligations of the City, and shall not be considered an "employer" of the SRO for these or any other reasons.

XI. Miscellaneous

A. Term & Termination

This MOU shall be for a one (1) year term, beginning at the start of the 2023-2024 school year, and ending at the end of said school year, in accordance with the Board-authorized school calendar.

If either party breaches a provision of this MOU, the non-breaching party shall provide the breaching party with written notice of said breach. If the breach is not remedied

within fourteen (14) days of receipt of the breach notice, the non-breaching party shall thereafter have the right to immediately terminate this MOU upon written notice provided to the breaching party.

Either party may terminate this contract for any or no reason by providing the other party with written notice of its intent to terminate within thirty (30) days prior to the date of termination.

If this MOU is terminated, the cost of the SRO services shall be prorated based on the date of termination. The Board shall pay the City a prorated portion of the installment payment for SRO Hours actually worked, and any overpayment received by the City shall be refunded to the Board. No payment by the Board shall be owed for months during which services under this MOU were not provided by the City.

B. No Waiver

No failure of a party to exercise any power or right reserved to it by this MOU or to insist upon strict compliance by the other party with any obligation or condition hereunder, and no custom or practice of the Parties at variance with the terms hereof shall constitute a waiver of a party's right to demand strict compliance with any of the terms of this MOU. Waiver by a party of any particular default shall not affect or impair a party's right to exercise any or all of its rights and powers herein, nor shall that constitute a waiver by that party of any right hereunder, or of its right upon any subsequent breach or default to terminate this MOU prior to the expiration of its term.

C. Amendment

This MOU may not be amended, altered, or modified in any way by any practice or course of dealing except through a written instrument duly executed by the Parties.

D. Assignment

No party may assign or otherwise transfer, voluntarily or by operation of law, this MOU without the prior written consent of the other party.

E. Entirety

This MOU contains the entire agreement between the Parties, and there are no oral promises or other representations inducing its execution or qualifying its terms. Any prior agreement or similar type of agreement between the Parties, oral or written, is hereby superseded and terminated.

F. Governing Law

The laws of the State of Ohio shall govern the validity, performance, and enforcement of this MOU.

G. Severability

Each article, paragraph, provision, term, and condition of this MOU, and any portions

thereof, shall be considered severable. If, for any reason, any portion of this MOU is determined to be invalid or contrary to any applicable law, rule, or regulation, the remaining portions of this MOU shall be unimpaired, remain binding on the Parties, and continue to be given full force and effect.

H. Section Headings

The section headings contained in this MOU are for convenience of reference only and shall not affect the meaning or interpretation of this MOU.

IN WITNESS WHEREOF, the Parties hereto execute this MOU as follows:

**For the Nardon Hills City
School District Board of Education:**

For the City of Macedonia, Ohio:

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

**Memorandum of Understanding
between
Nordonia Hills City School District Board of Education
and
City of Macedonia, Ohio**

This Memorandum of Understanding ("MOU") is effective as of 8/29 2023 between the Nordonia Hills City School District ("District" or "school") Board of Education ("Board") and the City of Macedonia, Ohio ("City"), both political subdivisions of the State of Ohio. The Board and the City are collectively referred to as the "Parties."

WHEREAS, the District currently operates a program under which law enforcement officers from political subdivisions located within the District are placed within District educational facilities in a position known as a "school resource officer" ("SRO") in order to achieve certain District goals ("SRO Program"); and

WHEREAS, the goals are sought to be accomplished through implementation of the community objectives as identified within this MOU, and the District is in need of additional SROs to assist in accomplishing the same; and

WHEREAS, The City desires to assist the District in achieving such community objectives by providing SRO services through this MOU, recognizing that the collective commitment and support of the Parties is needed in order to achieve appropriate levels of SRO presence at the Nordonia Ledgeview Elementary; and

WHEREAS, this MOU sets forth guidelines and procedures relevant to the SRO services to be provided by the City, and which shall be adhered to by the Parties; and

WHEREAS, this MOU is entered into after the Board's receipt and consideration of input from all community stakeholders, including caregivers, students, and teachers, and nothing in this MOU shall be construed as limiting or impeding the basic spirit of cooperation which exists between the Parties and all community stakeholders.

NOW, THEREFORE, the Parties enter into this MOU as follows:

I. MOU Purpose

The District has established the SRO Program, which is a joint and cooperative effort involving communities located within the District. This MOU clarifies and defines the City's role within the SRO Program, as well as the expectations among the Parties. This MOU thereby fosters an efficient and cohesive SRO Program which builds upon the existing positive relationship between police officers, school staff and the students, promotes a safe and positive learning environment, and decreases the number of youths entering the juvenile justice system.

II. SRO Program Mission

The SRO Program exists to promote school safety by building a positive and safe school climate in which students are supported and achieve success. The SRO Program also seeks to reduce violent crime committed by and against youth in our community. The SRO Program accomplishes this mission by supporting safe, secure, and orderly learning environments for students, teachers, and staff. SROs will create a channel of communication with students, parents, and teachers that establishes trust, and in which the SROs can receive regular feedback. The role of the SRO is not to enforce school discipline or punish students. Rather, SROs will serve as positive role models which instills in students good moral standards, good judgment and discretion, respect for other students, and a sincere concern for the school community. SROs will provide information on community resources available to students and parents. Goals set forth in this MOU are designed accomplish this mission and develop and enhance the rapport between youth, families, police officers, school administrators, and the community in order to promote overall student achievement and success.

III. SRO Program Goals & Objectives

A. Goals

SRO Program goals include:

- a. Ensuring a safe learning environment for all youths and adults who enter District school buildings.
- b. Preventing and reducing potential harm from incidents of school violence.
- c. Fostering a positive school climate based on respect for all children and adults in District schools.
- d. Creating partnerships with behavioral health and other community care providers for student and family referral.

These goals are sought to be accomplished through implementation of the community objectives set forth in Section B. below. The City will assist in achieving the objectives by providing SRO services through this MOU.

B. Objectives

This SRO program is unique to the Nordon Hills community, and is based on input from the school administration, teachers, faculty, students, families, and community members. The SRO Program is designed to fulfill and/or enhance the following community objectives: education/fostering a positive school environment; and law enforcement/crime prevention.

- a. Education/fostering positive school climate: SROs participate in the school community by representing the law enforcement community and fostering a positive school climate by building positive relationships with youth, their families, and school staff. SROs shall work to become part of the educational framework within the school's buildings they are present in. SROs are expected to be proactive in creating and taking advantage of situations to educate students on how to be positive and contributing members of society; school administrators are encouraged to leverage this resource to accomplish the District's educational goals as expressed herein.

SROs will build their relationship with students by, for example, talking to students in hallways and on class breaks, and delivering classroom presentations. SROs will engage in various activities, in consultation with the school administration, teachers, and students, and should strive to build a school culture of open communication and trust between and among students and adults by focusing on officers getting to know students at the school, serving as a role model, and working with teachers and administrators to identify students who may be facing challenges and need additional resources or attention to be successful in school.

- b. Law Enforcement/Crime Prevention: The SRO operating under this MOU will at all times act within the course and scope of their employment with the City Police Department regarding law enforcement activity. SROs are responsible for law enforcement (including crime prevention) activities occurring at the school during school hours. Crime prevention activities include foot patrols, monitoring previous crime locations, speaking to administrators and teachers about reducing the opportunity for crimes to occur, analyzing possible crime patterns, investigating crimes, and patrolling the parking lots. Officers may also complete security surveys analyzing the physical safety of school property and facilities.

SROs are never responsible for student discipline. The District will strive to ensure that parents, students, teachers, and other school personnel bring complaints about student (noncriminal/non-delinquent) misbehavior to the school principal and/or designee, rather than the SRO. A determination of whether student misconduct requires a law enforcement response versus or in addition to a school disciplinary response shall be made by the SRO in consultation with a school administrator, unless the SRO determines an immediate law enforcement response is appropriate.

SROs operating under this MOU will endeavor to use alternatives to arrest whenever possible; arresting students should be a measure of last resort. Notwithstanding the foregoing, the SRO's discretion to act remains the same as that of any other police officer.

IV. SRO Program Structure

A. SRO Program Composition

The SRO Program consists of certified Ohio Peace Officers who are employees of municipalities and townships within the District, including the City under this MOU, who are appointed to provide services to the District pursuant to this MOU, in accordance with R.C. § 3313.951. The SRO operating under this MOU meets all City Police Department rules and regulations, and is expected to meet all District requirements set forth in this MOU when not in conflict with City Police Department rules and regulations.

B. Selection of SROs

District officials may make recommendations as to which City officers it desires to serve as an SRO. However, the ultimate selection and appointment of the SRO shall be at the City's sole discretion.

C. General SRO Requirements

The District prefers that SROs meet three general criteria:

- a. College or degree coursework: SROs are operating in an educational atmosphere and will be interacting with students in a classroom setting. As a result, college education is preferred.
- b. Experience as a police officer and commitment to student well-being: The District requires SROs to be at least 21 years of age and have extensive experience with juvenile assignments. Experience working with youth and an interest in student success, juvenile justice, child and adolescent development/psychology, and creating a positive school climate are essential.
- c. Successful performance: All SROs should have proven performance as reflected by prior performance evaluations. SROs shall be free of significant disciplinary action as defined by the City.

D. Training Requirements

All SROs must have completed a basic training program approved by the Ohio Peace Officers Training Commission, as described in R.C. § 109.77(B).

In addition, any SRO who was not appointed to provide services to a school district or school prior to November 2, 2018 must complete a minimum of 40 hours of specialized SRO training within one year after appointment as an SRO. This training should focus on age-appropriate practices for conflict resolution and developmentally informed de-escalation and crisis intervention methods. In addition, it is recommended that SROs receive additional training each year on topics such as trending school-based law enforcement topics, child development, adolescent psychology, trauma, conflict resolution, mental health and addiction, children with disabilities, juvenile and education

law and policy, PBIS, and cultural competence. SROs should accomplish as much of the required training as possible during the summer months when school is not in session.

V. Operational Procedures

Chain of Command for SROs: SROs ultimately follow the City Police Department's chain of command. However, while serving as an SRO under this MOU, the SRO is expected to additionally communicate with and provide updates to the District Superintendent and the Nordonia Ledgeview Elementary Principal, or their designee, upon request. The SRO is expected to cooperate with the school officials, including administrators and faculty. The SRO will abide by school policies and respond to the requests of school officials unless inconsistent or unless it causes interference with their duties and obligations as a City law enforcement officer.

The SRO's activity in the school is guided by the following procedures and supervision, and evaluation shall be provided by the Principal/ Administrative Lieutenant to effectively support the SRO's efforts and monitor their progress:

A. SRO Duties

a. Duties Generally

The primary duties of the SRO are to help provide a safe and secure learning environment, foster a positive school climate, reduce/prevent crime, serve as an educational resource, and serve as a liaison between the school and the City Police Department. Specific daily assignments to accomplish this function will vary. The SRO and school Principal or designee will meet on a regular basis to discuss plans and strategies to address specific issues or needs that may arise. As required by law, SROs should never be assigned to duties within schools in place of or in lieu of a certified teacher. Basic responsibilities of the SRO will include but will not be limited to:

- i. Foster mutually respectful relationships with students and staff to support a positive school climate.
- ii. Provide information concerning questions about law enforcement topics to students and staff.
- iii. Provide classroom instruction on a variety of topics including, but not limited to, safety, public relations, occupational training, leadership, and life skills. The Nordonia Ledgeview Elementary Principal may request specific areas of instruction, which the SRO shall incorporate unless inconsistent with City Police Department rules and regulations.
- iv. Coordinate investigative procedures between police and school administrators.
- v. Handle initial police reports of violent crimes committed on campus.
- vi. Take enforcement action on criminal matters when appropriate.
- vii. Attend school special events as needed.

- viii. To enforce criminal laws and protect the students, staff, and public at large against criminal activity.

b. Duties in Responding to Criminal Activity

One of the roles of SROs, as law enforcement officers, is to engage in traditional criminal investigation and report making. As a police officer, SROs have the authority to issue warnings, make arrests, use alternatives to arrest at their discretion, and all other authority granted to them by law. SROs, however, are expected to perform their duties while being mindful of the Parties' common goal of supporting student success.

The following is intended to assist SROs in being as effective as possible in this role:

- i. Unless there is a serious and immediate threat to student, teacher, or school safety, the Superintendent of Schools, in concert with the building principals, shall have final authority in the building concerning non-criminal/non law-enforcement matters.
- ii. Incidents involving truancy and other minor student misconduct, including disorderly conduct, profanity, and fighting, that do not involve serious threats, physical injury, or a weapon, should in most cases be considered school discipline issues to be handled by school officials rather than criminal law issues warranting formal law enforcement intervention. However, this determination is ultimately to be made by the SRO.
- iii. School staff will contact SROs to inform them of all violent or other criminal activity that creates a safety risk that occurs on the school campus. SROs and school officials will discuss and agree in writing on what levels of violent activity would prompt school officials to notify the SROs. This information will be conveyed to all school staff. In turn, SROs will inform school administration of all criminal activity they observe at the school as appropriate.

iv. Arrests

The SRO and school officials shall put into place plans, such as de-escalation techniques, conflict resolution, and restorative justice practices, to serve as potential alternatives to arrest, which will be distributed to District staff.

Unless there is a serious and immediate threat to a student, teacher, or public safety, SROs will endeavor to avoid using physical force or restraints on students whenever possible. For any offense that occurs on school property, the SRO, working cooperatively with the school administration, will endeavor to avoid arrest and criminal involvement for misdemeanor activity.

The Board recognizes that serious criminal offenses (felonies), such as sex offenses, weapons offenses, and any offenses of violence, will normally require the filing of charges, but may be evaluated on a case-by-case basis. The SRO's powers to arrest will be governed by law and are not modified by this MOU.

Building principals and the Superintendent or their designee(s) should be consulted prior to an arrest of a student when practical. The student's parent(s) or guardian(s) shall be notified by the District of his or her arrest immediately or as soon as practical and in a timely manner.

v. Role in Locker, Vehicle, Personal, and Other Searches

While operating as an SRO under this MOU, the SRO may perform searches independent of the school administration. The SRO will endeavor to only conduct searches during emergency situations (serious and immediate threat to a student, a teacher, or public safety) or where criminal activity is suspected. SROs will conduct any such search of a student's person, possessions, or locker in accordance with law (i.e. under traditional probable cause requirements).

SROs will not ask a school employee to conduct a search for law enforcement purposes.

Strip searches of students by SROs are prohibited.

vi. Interrogations

SROs may participate in the questioning of a student about conduct that could result in criminal charges in accordance with law. Parents/guardians shall be allowed sufficient time to arrive at school to be present for interrogation unless exigent circumstances exist, which shall be the responsibility of the District to arrange.

c. Duties regarding School Policy Violations

SROs are not school disciplinarians, and discipline/violations of the student code of conduct or District rules that are not criminal matters shall always be handled by District faculty and staff, not SROs. It is the responsibility of the SRO to become familiar with the Student Handbook or Student Code of Conduct, but it is not the responsibility of the SRO to enforce the rules in these documents. The SRO will report school policy violations through the proper channels, to be handled by school administration.

SROs are not obligated to directly intervene concerning school policy violations unless the situation directly creates an imminent threat to the health, safety, and

security of the student or another person in the school, and will employ de-escalation techniques as may be appropriate.

B. Uniform and Equipment

SROs shall be in uniform at all times while providing services pursuant to this MOU. All police equipment necessary for the SRO to perform law enforcement duties, including a squad car, shall be supplied by the City. Insurance, gasoline expenses, repairs, and maintenance charges incurred with said squad car shall be the responsibility of the City.

C. Assignment and Daily Schedule

- a. Assignment: SROs shall be assigned to Nordonía Ledgeview Elementary.
- b. Daily Schedule: An SRO's daily schedule shall be determined by the City Police Chief in coordination and cooperation with District administrators, consistent with this MOU, and consistent with the Board-adopted school calendar. The Parties recognize that hours may change if manpower issues arise.

D. Absence/Substitution

During times when the SRO is absent or on time off, the City will provide a substitute qualified peace officer to serve as SRO, if available.

E. Special Events

The SRO may be scheduled to perform his/her duties outside of the regular workday, at District-sponsored events and activities, as deemed appropriate by the City Police Chief, in coordination and cooperation with District administrators, consistent with this MOU.

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- c. If the SRO becomes aware of information concerning a student through the SRO's regular City law enforcement position, and that information demonstrates that the student is in violation of District policies (Student Handbook or Athletic Code), the SRO may forward that information to District administration.
- d. When any felony occurs or any crime that prompts a Public Information Officer (PIO) response from the District, or if a school building is evacuated, the District shall immediately notify the SRO. The SRO shall then notify the City Police Chief, or other appropriate command staff, as soon as possible.
- e. The SRO shall have access to any public records maintained by the school to the extent allowed by law. The District recognizes that law enforcement officials may need confidential information in emergency situations based on the seriousness of the threat to health or safety, time sensitivity, and the direct relationship of the information to the emergency. This MOU is not intended to limit or restrict or increase the City Police Department's access to such information. This MOU is not intended to limit or restrict the District's handling and designation of its own records.

VI. School District Responsibilities

The District shall provide the SRO access to a properly-lighted private office at Nordonia Ledgeview Elementary, which shall contain a telephone, and which may be used for general business (including law enforcement) purposes in furtherance of the objectives of this MOU.

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The District and the City (including its safety forces) will coordinate Crisis Planning and training concerning Nordonia Ledgeview Elementary. Each party will be involved in the creation or updating of a Crisis Plan for Nordonia Ledgeview Elementary. Consistency throughout the District should be adhered to.

Lock down drills shall be included as part of the District's preparedness plan. The City Police Department shall be included in the creation of lock-down procedures so that first responders are familiar with such procedures. Lock down procedures should be trauma-informed and consistent throughout the District.

VIII. MOU/SRO Program Amendments

This MOU/SRO Program shall be subject to continual review, and the Parties agree to cooperate to make adjustments as needed. Any revisions will be reflected in an updated MOU in accordance with Section XI.C. below.

IX. Problem Resolution

Unforeseen difficulties or questions concerning this MOU shall first be resolved by negotiation between the District Superintendent and the City's designee(s) (as selected by the City). Thereafter, if unsuccessful, the Parties may pursue any remedies available to them under law.

Complaints concerning the SRO shall follow the normal complaint process of the City Police Department, and include notice to the appropriate school or City administrators. Parents and students may receive information concerning this process by contacting the City's Police Department using its non-emergency number, or by contacting the District.

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The City shall continue to be responsible for paying the SRO's entire salary and benefits in accordance with the City's normal rules and regulations. Likewise, the City will be responsible for the SROs Workers' Compensation Insurance, general liability insurance, unemployment obligations, and the like during the term of this MOU. The Board is not and shall not be responsible for such normal employment obligations of the City, and shall not be considered an "employer" of the SRO for these or any other reasons.

XI. Miscellaneous

A. Term & Termination

This MOU shall be for a one (1) year term, beginning at the start of the 2023-2024 school year, and ending at the end of said school year, in accordance with the Board-authorized school calendar.

If either party breaches a provision of this MOU, the non-breaching party shall provide the breaching party with written notice of said breach. If the breach is not remedied

within fourteen (14) days of receipt of the breach notice, the non-breaching party shall thereafter have the right to immediately terminate this MOU upon written notice provided to the breaching party.

Either party may terminate this contract for any or no reason by providing the other party with written notice of its intent to terminate within thirty (30) days prior to the date of termination.

If this MOU is terminated, the cost of the SRO services shall be prorated based on the date of termination. The Board shall pay the City a prorated portion of the installment payment for SRO Hours actually worked, and any overpayment received by the City shall be refunded to the Board. No payment by the Board shall be owed for months during which services under this MOU were not provided by the City.

B. No Waiver

No failure of a party to exercise any power or right reserved to it by this MOU or to insist upon strict compliance by the other party with any obligation or condition hereunder, and no custom or practice of the Parties at variance with the terms hereof shall constitute a waiver of a party's right to demand strict compliance with any of the terms of this MOU. Waiver by a party of any particular default shall not affect or impair a party's right to exercise any or all of its rights and powers herein, nor shall that constitute a waiver by that party of any right hereunder, or of its right upon any subsequent breach or default to terminate this MOU prior to the expiration of its term.

C. Amendment

This MOU may not be amended, altered, or modified in any way by any practice or course of dealing except through a written instrument duly executed by the Parties.

D. Assignment

No party may assign or otherwise transfer, voluntarily or by operation of law, this MOU without the prior written consent of the other party.

E. Entirety

This MOU contains the entire agreement between the Parties, and there are no oral promises or other representations inducing its execution or qualifying its terms. Any prior agreement or similar type of agreement between the Parties, oral or written, is hereby superseded and terminated.

F. Governing Law

The laws of the State of Ohio shall govern the validity, performance, and enforcement of this MOU.

G. Severability

Each article, paragraph, provision, term, and condition of this MOU, and any portions

thereof, shall be considered severable. If, for any reason, any portion of this MOU is determined to be invalid or contrary to any applicable law, rule, or regulation, the remaining portions of this MOU shall be unimpaired, remain binding on the Parties, and continue to be given full force and effect.

H. Section Headings

The section headings contained in this MOU are for convenience of reference only and shall not affect the meaning or interpretation of this MOU.

IN WITNESS WHEREOF, the Parties hereto execute this MOU as follows:

**For the Nardon Hills City
School District Board of Education:**

For the City of Macedonia, Ohio:

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

**Memorandum of Understanding
between
Nordonia Hills City School District Board of Education
and
Sagamore Hills Township Board of Trustees**

This Memorandum of Understanding ("MOU") is effective as of 5/28, 2023 between the below listed entities:

Nordonia Hills City Schools District ("District," "School") Board of Education ("Board")
Sagamore Hills Township Board of Trustees ("Township")

This document will serve as the written agreement between the District and the Township. This agreement establishes the needed commitment and support from both institutions. This document also provides a series of guidelines and procedures relevant to the performance of the School Resource Officer ("SRO") and will be the guiding document officers, school administrations, municipality administration, and students and their caregivers look to for structure and accountability. This document shall be reviewed, updated, and endorsed annually, and considers input from all community stakeholders, including caregivers, students, and teachers. Nothing in this MOU should be construed as limiting or impeding the basic spirit of cooperation which exists between the participating entities listed above and all community stakeholders.

I. Purpose

This MOU establishes and delineates the mission of the School Resource Officer Program, herein referred to as the SRO Program, as a joint cooperative effort. Additionally, the MOU clarifies roles and expectations and formalizes relationships between the participating entities to foster an efficient and cohesive program that will build a positive relationship between police officers, school staff and the students, promote a safe and positive learning environment, and decrease the number of youths formally referred to the juvenile justice system.

II. Mission

The mission of the SRO Program is to promote school safety by building a positive school climate in which everyone feels safe and students are supported to succeed. The SRO Program also seeks to reduce violent crime committed by and against youth in our community. The SRO Program accomplishes this mission by supporting safe, secure, and orderly learning environments for students, teachers, and staff. SROs will establish a trusting channel of communication with students, parents, and teachers and establish regular feedback opportunities. The role of the SRO is not to enforce school discipline or punish students. SROs will serve as positive role models to instill in students good moral standards, good judgment and discretion, respect for other students, and a sincere concern for the school community. SROs will provide information on community resources available to students and parents. Goals and objectives are designed to develop and enhance rapport between youth, families, police officers, school administrators, and the community in order to promote overall student achievement and success.

III. Goals of the SRO Program

- A. SRO program goals include:
 - a. To ensure a safe learning environment for all children and adults who enter the building.
 - b. To prevent and reduce potential harm related to incidents of school violence.
 - c. To foster a positive school climate based on respect for all children and adults in the school.
 - d. To create partnerships with behavioral health and other care providers in the community for student and family referral.
- B. This SRO program is unique to the community and is based on input from the school administration, teachers, faculty, students, families, and community members. The program is designed to fulfill three overall roles:
 - a. Law Enforcement
 - b. Fostering Positive School Climate /Crime Prevention
 - c. Education
- C. Law Enforcement Role: During the time period in which a Sagamore Hills Township police officer is acting as the SRO for the District, said police officer shall be acting within the course and scope of his/her employment with the Sagamore Hills Township Police Department. SROs are responsible for law enforcement activities occurring at the school during school hours, but not general student discipline. A determination of whether an activity raises to the level of a law enforcement activity shall be made in consultation with a school administrator. Parents, students, teachers, and other school personnel should bring complaints about student misbehavior to the school principal and/or designee, rather than the SRO. While law enforcement is the role of SROs, alternatives to arrest should be used whenever possible, and arresting students should be a measure of last resort. The SRO's discretion to act remains the same as that of any other police officer.
- D. Fostering Positive School Climate/Crime Prevention: One of the primary roles SROs fulfill is fostering a positive school climate through relationship-building and crime prevention. Officers will engage in various activities, in consultation with the school administration, teachers, and students, and should strive to build a school culture of open communication and trust between and among students and adults by focusing on officers getting to know students at the school, serving as a role model, and working with teachers and administrators to identify students who may be facing challenges and need additional resources or attention to be successful in school. Crime prevention activities include foot patrols, monitoring previous crime locations, speaking to teachers about reducing the opportunity for crimes to occur, analyzing possible crime patterns, investigating crimes, and patrolling the parking lots. Officers may also complete security surveys analyzing the physical safety of school property and facilities.
- E. Education: SROs should participate in the school community by becoming a member of

the educational team where appropriate and by representing the law enforcement community to build positive relationships with youth, their families, and school staff. Whether talking to students in the hallway or delivering a presentation in the classroom, SROs are embedded in the education fabric within the school, SROs are expected to be proactive in creating and taking advantage of educational situations, and school administrators are encouraged to leverage this resource.

IV. Organizational Structure

A. Composition

The SRO Program will consist of one (1) Sagamore Hills Township Police Department personnel that are certified Peace Officers for the State of Ohio and meet all requirements as set forth by the District and the Sagamore Hills Township Police Department's rules and regulations.

B. Officer Recruitment & Selection

District officials may make recommendations as to the officers to serve as SROs. However, the ultimate selection and appointment of the SRO is completed by the Sagamore Hills Township Police Department.

C. SROs shall meet three general criteria:

- a. College or degree coursework - SROs are in an educational atmosphere and will be instructing in elementary school classes. To increase credibility in this area, a college education is preferred.
- b. Experience as a police officer and commitment to student well-being - SROs must be at least 21 years of age and have extensive experience with juvenile assignments. Experience working with youth and an interest in student success, juvenile justice, child and adolescent development and psychology, and creating a positive school climate are essential.
- c. Successful performance: All candidates should have proven performance as reflected by prior performance evaluations. Candidates shall be free of significant disciplinary action.
- d. The SRO shall have completed a basic training program approved by the Ohio Peace Officers Training Commission, as described in R.C. 109.77(B).

D. Training Requirements

Any SRO who was not appointed to provide services to a school district or school prior to November 2, 2018 must complete a minimum of 40 hours of specialized SRO training within one year after appointment. This training should focus on age-appropriate practices for conflict resolution and developmentally informed de-escalation and crisis intervention methods. In addition, it is recommended that SROs receive additional training each year on topics such as trending school-based law enforcement topics, child development, adolescent psychology, trauma, conflict resolution, mental health and

addiction, children with disabilities, juvenile and education law and policy, PBIS, and cultural competence.

V. Operational Procedures

Chain of Command for SROs: The SRO will be ultimately accountable to the Sagamore Hills Township Police Department Chief. However, while at the school, the SRO will be additionally accountable to the Superintendent, as well as the Principal of the building in which he/she is present or their designee. The SRO is expected to cooperate with the school officials, including administrators and faculty. The SRO will abide by school policies and respond to the requests of school officials.

The SRO's activity in the school is guided by the following procedures and supervision, and evaluation shall be provided by the Principal/ Administrative Sergeant to effectively support the SRO's efforts and monitor their progress:

A. Duties

The primary functions of the SRO are to help provide a safe and secure learning environment, foster a positive school climate, reduce/prevent crime, serve as an educational resource, and serve as a liaison between the school and the Sagamore Hills Township Police Department. Specific daily assignments to accomplish this function will vary. The SRO and school Principal or designee will meet on a regular basis to discuss plans and strategies to address specific issues or needs that may arise. As required by law, SROs should never be assigned to duties within schools in place of or in lieu of a certified teacher. Basic responsibilities of the SRO will include but will not be limited to:

- a. Foster mutually respectful relationships with students and staff to support a positive school climate.
- b. Provide information concerning questions about law enforcement topics to students and staff.
- c. Provide classroom instruction on a variety of topics including, but not limited to, safety, public relations, occupational training, leadership, and life skills.
- d. Coordinate investigative procedures between police and school administrators.
- e. Handle initial police reports of violent crimes committed on campus.
- f. Take enforcement action on criminal matters when appropriate and after consultation with school administrators.
- g. Attend school special events as needed.
- h. To enforce criminal laws and protect the students, staff, and public at large against criminal activity.

B. Uniform and Equipment

The SRO is in uniform at all times while providing services pursuant to this MOU. All police equipment necessary for the SRO to perform law enforcement duties, included a squad car, shall be supplied by the Township.

C. Assignment and Daily Schedule

Each SRO shall be assigned to a specific District school building or buildings, and shall provide, in total, eight hundred (1400) hours of service at such school building(s).

An SRO's daily schedule shall be determined by the Chief and the school administrators, consistent with the MOU, and consistent with the Board-adopted school calendar. The SRO will attend SRO and related training during the summer months. The hours may change if manpower allows.

D. Absence/ Substitution

During times when the SRO is absent or on time off, the Township will provide a substitute, if available.

E. Special Events

The SRO may be scheduled to perform his/her duties outside of the regular workday, at District sponsored events and activities, as determined necessary by the Chief, the SRO, and the school administrators, consistent with this MOU.

F. Summer Activity

SROs should accomplish as much of the required training as possible during the summer months when school is not in session. SROs may still be involved in some summer projects with the District; however, they will spend the majority of this time on Sagamore Hills Township Police Department assignments.

G. Role in Responding to Criminal Activity

One of the roles of SROs, as law enforcement officers, is to engage in traditional criminal investigation and report making. As a police officer, SROs have the authority to issue warnings, make arrests, and use alternatives to arrest at their discretion. SROs, however, perform their duties mindful of the parties' common goal of supporting student success. The following procedures will help SROs be as effective as possible in this role:

- a. School staff will contact SROs to inform them of all violent or other criminal activity that creates a safety risk that occurs on the school campus. SROs and school officials shall discuss and agree in writing on what levels of violent activity would prompt school officials to notify the SROs. This information will be conveyed to all school staff. In turn, SROs will inform school administration of all criminal activity they observe on the school campus.
- b. For any offense on school property, the SRO, working cooperatively with the school administration, will endeavor to avoid arrest and criminal involvement for misdemeanor activity. Certain serious criminal offenses (felonies), such as sex offenses, weapons offenses, and any offenses of violence, will normally require the filing of charges in consultation with school officials, but should be evaluated on a case-by-case basis. The SRO's powers to arrest will be governed by the Ohio Revised Code.
- c. The SRO and school officials shall put into place plans, such as de-escalation

techniques, conflict resolution, and restorative justice practices, to serve as an alternative to arrest, which will be distributed to school staff.

H. Role in School Policy Violations

SROs are not school disciplinarians, and violations of the student code of conduct or school's rules that are not criminal matters shall always be handled by school faculty and staff, not SROs. SROs should not directly intervene unless the situation directly affects an imminent threat to the health, safety, and security of the student or another person in the school and will employ de-escalation techniques as appropriate. School discipline is the responsibility of the appropriate school administrator, and clear guidelines on SRO involvement should be developed and distributed to school staff. The SRO will report school policy violations through the proper channels, to be handled by school administration. It is the responsibility of the SRO to become familiar with the Student Handbook or Student Code of Conduct, but it is not the responsibility of the SRO to enforce the rules in these documents.

I. Data Collection

The SRO will submit all reports of school violence requiring police intervention directly to the Chief. Also, the Chief will be notified immediately (any time of day) by the SRO when there is a report of intended school violence that has been reported to him.

J. Sharing of Information

Communication and information sharing are essential to the success of the SRO program.

- a. Sharing of information will be governed by federal law, the Ohio Revised Code, Ohio Administrative Code, Ohio's Public Records Law, and relevant Sagamore Hills Township Police Department and District policies.
- b. The sharing of arrest related information by the SRO with the school administration upon request or at the direction of the SRO will involve the dissemination of arrest reports and calls for service filed with the Sagamore Hills Township Police Department or from other police agencies coming into contact with students from the District.
- c. Juvenile fingerprints and photos as part of the arrest record will not be shared by the SRO.
- d. If the SRO is aware of information on a student that is officially obtained by the Sagamore Hills Township Police Department, which reflects that the student is in violation of school policies (Student Handbook or Athletic Code), the SRO may forward that information to school administration.
- e. If a Juvenile is an uncharged suspect in a crime, his/her information will not be released unless authorized by the Chief.
- f. Information which the SRO obtains from school personnel which deals with criminal or possible criminal intelligence will be maintained by the SRO as a criminal justice file. This file may be shared with other Sagamore Hills Township Police Department personnel and Criminal Justice Agencies but will not be part of the student's school record.

- g. Hearsay information or rumors alone will not be the basis for any formal action by the Sagamore Hills Township Police Department. It can be used in an intelligence capacity or to validate the need for further investigation.
- h. Any information that is obtained by the SRO that pertains to criminal activity occurring outside the municipal limits shall be relayed to the police department of jurisdiction.
- i. When any felony occurs or any crime that prompts a Public Information Officer (PIO) response from the schools, or if a school building is evacuated, the SRO shall contact the Chief as soon as possible.
- j. The SRO shall have access to any public records maintained by the school to the extent allowed by law. Law enforcement officials may need confidential information in emergency situations based on the seriousness of the threat to someone's health or safety, time sensitivity, and the direct relationship of the information to the emergency.
- k. The following procedures should be followed to facilitate a free flow of information between school officials and the SRO.
 - i. Role in Locker, Vehicle, Personal, and Other Searches: SROs may participate in a search of a student's person, possessions, or locker only where there is probable cause to believe that the search will turn up evidence that the student has committed or is committing a criminal offense. SROs will not ask a school employee to conduct a search for law enforcement purposes. Unless there is a serious and immediate threat to student, teacher, or school safety, the Superintendent of Schools, in concert with the building principals, shall have final authority in the building. The SRO may perform searches independent of the school administration only during emergency situations and where criminal activity is suspected.
 - ii. Strip searches of students by SROs are prohibited.
 - iii. Unless there is a serious and immediate threat to a student, a teacher, or public safety, SROs shall not initiate or participate in other physically invasive searches of a student.
- l. Limits on Interrogations and Arrests
 - i. Interrogations: SROs may participate in the questioning of a student about conduct that could result in criminal charges only after informing the student of his or her Miranda rights in age-appropriate language and informing the student's parent(s) or guardian(s). Parents/guardians shall be allowed sufficient time to arrive at school to be present for interrogation. All criminal investigations of students will be conducted at the Sagamore Hills Township Police Department booking room with the student's parents or guardian(s) present.
 - ii. Arrests: Incidents involving public order offenses, including disorderly conduct, profanity, and fighting that do not involve serious physical injury or a weapon, shall be considered school discipline issues to be handled by

school officials rather than criminal law issues warranting formal law enforcement intervention.

- iii. Building principals and the Superintendent or his or her designee shall be consulted prior to an arrest of a student when practical.
- iv. The student's parent(s) or guardian(s) shall be notified of his or her arrest immediately or as soon as practical and in a timely manner.
- v. Unless there is a serious and immediate threat to a student, teacher, or public safety, SROs shall not use physical force or restraints on students.

K. Role in Truancy Issues

Truancy will be handled by school personnel. The SRO will not take an active role in the tracking of truants. The SRO will act as a liaison between the school and police personnel should police involvement become necessary due to safety concerns.

VI. School District Responsibilities

The District shall provide the SRO of each campus access to a properly lighted private office, which shall contain a telephone, which may be used for general business purposes.

VII. Crisis Planning

The District and the local Police and Fire Departments will coordinate Crisis Planning and training. Each entity will be involved in updates and the creation of new Crisis Plans. Consistency throughout the District should be adhered to. Lock down drills shall be included as part of the District's preparedness plan. The Sagamore Hills Township Police Department shall be included in the creation of lock down procedures, so that first responders are familiar with procedures. Lock down procedures should be trauma-informed and consistent throughout the District.

VIII. Reviewing the MOU and SRO Program

The assigned parties shall review the MOU/SRO Program annually and make adjustments as needed. Any revisions will be reflected in an updated MOU. Complaints against the SRO shall follow the normal complaint process of the Sagamore Hills Township Police Department and include notice to the appropriate school administrators. This process will be made known to parents and students by both the District and the Sagamore Hills Township Police Department.

IX. Problem Resolution

Unforeseen difficulties or questions will be resolved by negotiation between the Superintendent of the Nordon Hills City School District and the Township or their designees.

X. Fees, Fringe Benefits, and Insurance

The Board shall pay the Township Twenty Thousand Dollars (\$40,000.00) for each SRO who performs fourteen hundred (1400) hours of work pursuant to this MOU during the 2023-2024 school year. The Township will invoice the District on October 1, and again on February 1. Each

invoice will seek Ten Thousand Dollars (\$20,000) per invoice. Such payments will be made within thirty (30) days of the date of the invoice.

The Township shall be responsible for paying and maintaining the SRO's fringe benefits. The SRO will be covered by the Township's Workers' Compensation Insurance and public liability insurance during the term of this MOU.

XI. Miscellaneous

A. Breach

If either party breaches a provision of this MOU, the non-breaching party shall provide the breaching party with written notice of said breach. If the breach is remedied within fourteen (14) days of receipt of the breach notice, said notice shall be void. If the breach is not remedied within fourteen (14) days of receipt of the breach notice, the non-breaching party shall have the right to terminate this MOU upon expiration of said remedy period. If this MOU is terminated due to a breach, the breaching party shall be liable for all damages, including but not limited to any documented and verifiable incidental and consequential damages incurred as a result of said breach. However, neither party shall be responsible to the other for any loss or failure to perform its respective obligations under this MOU when such loss or failure is caused by conditions beyond the party's control, such as fire, explosion, water, act of God, civil disorder or disturbance, labor dispute, vandalism, war, riot, sabotage, weather or energy related closing, governmental regulations, or other similar causes.

B. Termination Other than for Breach

Either party may terminate this contract for any reason by providing the other party with written notice of its intent to terminate within thirty (30) days prior to the date of termination.

C. No Waiver

No failure of a party to exercise any power reserved to it by this MOU or to insist upon strict compliance by the other party with any obligation or condition hereunder, and no custom or practice of the parties at variance with the terms hereof shall constitute a waiver of a party's right to demand strict compliance with any of the terms of this MOU. Waiver by a party of any particular default shall not affect or impair a party's right to exercise any or all of its rights and powers herein, nor shall that constitute a waiver by that party of any right hereunder, or of its right upon any subsequent breach or default to terminate this MOU prior to the expiration of its term.

D. Amendment

This MOU may not be reformed, altered, or modified in any way by any practice or course of dealing, but may be modified or amended only by an instrument in writing duly executed by the parties.

E. Assignment

No party may assign or otherwise transfer, voluntarily or by operation of law, this MOU without the prior written consent of the other party.

F. Entirety

This MOU contains the entire agreement between the parties, and there are no oral promises or other representations inducing its execution or qualifying its terms. Any prior agreement or similar type of agreement between the parties, oral or written, is hereby superseded and terminated.

G. Governing Law

The laws of the State of Ohio shall govern the validity, performance, and enforcement of this MOU.

H. Severability

Each article, paragraph, provision, term, and condition of this MOU, and any portions thereof, shall be considered severable. If, for any reason, any portion of this MOU is determined to be invalid or contrary to any applicable law, rule, or regulation, the remaining portions of this MOU shall be unimpaired, remain binding on the parties, and continue to be given full force and effect.

I. Section Headings

The section headings contained in this MOU are for convenience of reference only and shall not affect the meaning or interpretation of this MOU.

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Understanding on the date(s) written below.

For the District _____ Date _____

For Sagamore Hills Township Board of Trustees:
_____ Date _____

**Memorandum of Understanding
and
Policing Contract
between
The County of Summit, Ohio
Summit County Sheriff's Office
and
The Nardon Hills City School District
Board of Education**

This Memorandum of Understanding and Policing Contract (Agreement) is entered into on the day signed by the County of Summit Executive and is between the County of Summit, Ohio, Summit County Sheriff's Office (collectively referred to as the "County") and the Nardon Hills City School District Board of Education (Board) and shall serve to establish the terms and conditions between the parties regarding the provision and use of School Resource Officer (SRO) services as required by Section 3313.951, Ohio Revised Code(RC).

The duration of this Agreement shall be from August 21, 2023 through June 4, 2024. This Agreement may be terminated by either party for any reason with a thirty (30) calendar day written notice from one party to the other.

The parties agree that an effective SRO program sets forth the following: the role of the SRO within the context of the educational mission of the school; distinctions between disciplinary misconduct to be addressed by school officials, and criminal offenses to be addressed by law enforcement; respect for the rights of students; transparency and accountability; and appropriate SRO training requirements.

The parties agree as follows:

I. Role of the School Resource Officer

- A. The mission of the SRO Program is to promote school safety by building a positive school climate in which everyone feels safe and students are supported to succeed. The SRO Program also seeks to reduce violent crime committed by and against youth in our community. The SRO Program accomplishes this mission by supporting safe, secure, and orderly learning environments for students, teachers, and staff. SROs will establish a trusting channel of communication with students, parents, and teachers and establish regular feedback opportunities. The role of the SRO is not to enforce school discipline or punish students. SROs will serve as positive role models to instill in students good moral standards, good judgment and discretion, respect for other students, and a sincere concern for the school community. SROs will provide information on community resources available to students and parents. Goals and objectives are designed to develop and

enhance rapport between youth, families, police officers, school administrators, and the community in order to promote overall student achievement and success.

B. SRO program goals include:

- a. To ensure a safe learning environment for all children and adults who enter the building.
- b. To prevent and reduce potential harm related to incidents of school violence.
- c. To foster a positive school climate based on respect for all children and adults in the school.
- d. To create partnerships with behavioral health and other care providers in the community for student and family referral.

II. Organizational Structure

- A. Composition: The SRO Program will consist of a law enforcement officer that is a certified Peace officer for the State of Ohio and meets all requirements as set forth by the Nardon Hills School District (District) and the Department's rules and regulations. The SRO shall have completed a basic training program approved by the Ohio Peace Officers Training Commission, as described in R.C. 109.77(B).
- B. Officer Recruitment & Selection: District officials may make recommendations as to the officers to serve as SROs, however, the Sheriff's Office will make the ultimate selection of the SROs. The District prefers SRO's with a college education, extensive experience with juvenile assignments, an interest in student success and proven performance as reflected by prior performance evaluations. SRO's shall be free of significant disciplinary action.
- C. Training Requirements: Any SRO who was not appointed to provide services to a school district or school prior to November 2, 2018 must complete a minimum of 40 hours of specialized SRO training within one year after appointment. R.C. 3313.951(B)(1)(b). In addition, it is recommended that SROs receive additional training each year on topics such as trending school-based law enforcement topics, child development, adolescent psychology, trauma, conflict resolution, mental health and addiction, children with disabilities, juvenile and education law and policy, Positive Behavioral Interventions and Supports (PBIS), and cultural competence.

III. Operational Procedures and Funding

- A. For and in consideration of the entities participating in the SRO program as described herein, the District agrees to reimburse Summit County as follows.

Year 2023 - Fall				
Salaries/Coverage Hrs.	=	Deputies (84 Days)	=	Amount
\$ 71.53	x	672	=	\$ 48,068.16
Vehicle		Patrol Veh. (Prorated - 84/365)		
\$ 26,458.00	x	0.230136986	=	\$ 6,088.96
Radios		Tot. Radios		
\$ 240.00	x	1	=	\$ 240.00
			TOTAL	\$ 54,397.12
		Two Installments	Total	\$ 27,198.56
Year 2024 - Spring				
Salaries/Coverage Hrs.	=	Deputies (105 Days)	=	Amount
\$ 81.10	x	840	=	\$ 68,124.00
Vehicle		Patrol Veh. (Prorated - 105/365)		
\$ 26,458.00	x	0.287671233	=	\$ 7,611.21
Radios		Tot. Radios		
\$ 240.00	x	1	=	\$ 240.00
			TOTAL	\$ 75,975.21
		Two Installments	Total	\$ 37,987.60
Tot. for 23-24 School Year				\$ 130,372.33

Additionally, the District shall be responsible for any overtime accrued in the performance of the SRO's duties that was previously authorized by the District or was accrued due to an unanticipated event outside of the control of the SRO. The compensation formula as defined in the Funding Commitment Letters shall be paid by the District to Summit County in two (2) installments, on or before 10/1/23 and 2/1/24. This payment structure will ensure that expenses incurred in one calendar year are correctly applied to the SRO program. These expenses shall include, but are not limited to, wages, benefits, health and dental insurance,

Worker's Compensation, use of a Summit County Sheriff's Office vehicle, specialized Deputy's uniform and accessories. If at any time during the term of this Agreement the Deputies or Sergeants receive a pay increase as a result of changes to the terms of the collective bargaining agreement (including but not limited to salary increases, insurance increases and other adjustments) then the amounts set forth above may also be adjusted upon 30 days notice to the Board.

The wages and benefits of the SROs and Sergeants are determined by a labor contract negotiated by the Fraternal Order of Police-Ohio Labor Council and Summit County. Future wage and benefit increases will be negotiated through the Fraternal Order of Police - Ohio Labor Council and Summit County.

If, during the period of the Agreement, a grant opportunity becomes available through the USDOJ COPS program or any other option to help subsidize the SRO program, the partnering entities will collaborate on preparing a grant application for the funds and pursuing the same. Any funds received under a grant opportunity would be applied to offset the actual costs of the SRO program and said Agreement will be credited on a pro rata share to each of the partnering entities.

The SRO may be scheduled to perform his/her duties outside of what is considered regular workday hours, at District sponsored events and activities, as determined necessary by the school administrators, consistent with the Agreement. SRO's may be involved in summer projects with the District as mutually agreed to by the parties. During the times when the SRO is absent or on time off, the County will provide a substitute if available. While at the school or District sponsored events, the SRO will be accountable to the Superintendent, as well as the Principal of the building in which he/she is present or their designee. The SRO is expected to cooperate with the school officials, including administrators and faculty. SRO will abide by school policies and respond to the requests of school officials.

B. Release. The County will not be liable and is released from any claims, causes of action (including but not limited to negligence), or expenses of any kind or nature which are asserted against the Board. The Board acknowledges and understands that the County's insurance carrier only provides insurance coverage for the County and Deputies acting within the scope of their employment. The Board is not provided insurance coverage under the County's insurance policy and the Board must provide for its own insurance policy or self-insurance coverage.

C. Duties: Specific daily assignments to accomplish this function will vary. The SRO and school Principal or designee will meet on a regular basis to discuss plans and strategies to address specific issues or needs that may arise. As required by law, SROs should never be assigned to duties within schools in place of or in lieu of a certified teacher. The SRO's duties should include the following activities listed below.

1. Law Enforcement Role: As further described below, SROs are responsible for law enforcement activities occurring at the school during school hours, but not general

student discipline. A determination of whether an activity rises to the level of a law enforcement activity shall be made in consultation with a school administrator. Parents, students, teachers, and other school personnel should bring complaints about student misbehavior to the school principal and/or designee, rather than the SRO. While law enforcement is the role of the SROs, alternatives to arrest should be used whenever possible, and arresting students should be a measure of last resort. The SRO's discretion to act remains the same as that of any other police officer.

2. **Fostering Positive School Climate/Crime Prevention:** Crime prevention activities include foot patrols, monitoring previous crime locations, speaking to teachers about reducing the opportunity for crimes to occur, analyzing possible crime patterns, investigating crimes, and patrolling the parking lots. Officers may also complete security surveys analyzing the physical safety of school property and facilities.
 3. **Education:** SROs should participate in the school community by becoming a member of the educational team where appropriate and by representing the law enforcement community to build positive relationships with youth, their families, and school staff. Whether talking to students in the hallway or delivering a presentation in the classroom, SROs are embedded in the education fabric within the school, SROs are expected to be proactive in creating and taking advantage of educational situations, and school administrators are encouraged to leverage this resource.
- D. **Uniform and Equipment:** The SRO is in uniform at all times while providing services pursuant to this Agreement.
- E. **Roles in Responding to Criminal Activity:** SROs and school officials shall discuss and agree in writing on what levels of violent activity would prompt school officials to notify the SROs. This information will be conveyed to all school staff. School staff will contact SROs to inform them of all violent or other criminal activity that creates a safety risk that occurs on the school campus or at a District event the SRO has been asked to attend. In turn, SROs will inform school administration of all criminal activity they observe on the school campus or at school activities. The SRO, working cooperatively with the school administration, keeping in mind the safety of victim(s) when applicable, will endeavor to avoid arrest and criminal involvement for misdemeanor activity. Truancy will be handled by school personnel. Certain serious criminal offenses (felonies), such as sex offenses, weapons offenses, and any offenses of violence, will normally require the filing of charges in consultation with school officials, but should be evaluated on a case-by-case basis. The SRO's powers to arrest will be governed by the Ohio Revised Code. The SRO and school officials shall put into place plans, such as de-escalation techniques, conflict resolution, and restorative justice practices, to serve as an alternative to arrest, which will be distributed to school staff.
- a. **Limits on In-Custody Questioning and Arrests:** When the SRO is tasked with investigating serious criminal felony offense(s), referenced above, the SRO may participate in questioning the student(s) suspected of the serious criminal felony offense(s) only after informing the student of his or her Miranda rights and

informing the student's parent(s) or guardian(s). Parents/guardians shall be allowed sufficient time to arrive at school to be present for the questioning.

- b. Searches: Absent a real and immediate threat to student, staff, or public safety, the SRO may participate in a search of the student's person, possessions, or locker only where there is probable cause to believe that the search will reveal evidence that the student has committed or is committing a criminal offense. Strip searches of students by the SRO's are prohibited. SRO's may perform a pat down for weapons when the situation warrants. As stated in the Student Handbook, "[s]tudent lockers are the property of the District and students have no reasonable expectation of privacy in their contents or in the contents of any other District property including desks or other containers." The SRO will consult with the Principal or the designee about authorization to search lockers in connection with investigating serious criminal offenses.
 - c. Arrests of Students: Building principals and the Superintendent or his or her designee shall be consulted prior to an arrest of a student when practical. The student's parent(s) or guardian(s) shall be notified of his or her arrest immediately or as soon as practical and in a timely manner.
- F. Role in School Policy Violations: The SRO will report school policy violations through the proper channels, to be handled by school administration. It is the responsibility of the SRO to become familiar with the Student Handbook or Student Code of Conduct, but it is not the responsibility of the SRO to enforce the rules in these documents.
- G. Sharing of Information: Sharing of information will be governed by federal law, the Ohio Revised code, Ohio Administrative Code, Ohio's Public Records Law and relevant Department and District Policies. The sharing of arrest related information by the SRO with the school administration will involve the dissemination of incident reports and calls for service filed with the Department, or from other police agencies coming into contact with students from the District as needed to support the SRO program goals. Juvenile fingerprints and photos as part of the arrest record will not be shared by the SRO. Information which the SRO obtains from school personnel which deals with criminal or possible criminal intelligence will be maintained by the SRO as a criminal justice file. This file may be shared with Criminal Justice Agencies but will not be part of the student's school record. The Board acknowledges that the SRO may need to share information with other law enforcement departments pertaining to criminal activity.
- H. Crisis Planning: The SRO will coordinate with local police and fire departments or other first responders in coordinated crisis planning and training, including but not limited to lock down procedures, drills and a preparedness plan.
- I. Complaints: When the District receives a complaint against the SRO, the District shall forward the complaint to the Summit County Sheriff's Office which will investigate complaints or allegations against any SRO and will adhere to the Summit County Sheriff's Office Policies, Procedures, Rules & Regulations for investigations in so doing.

IV. School District Responsibilities: The District shall provide the SRO of each campus access to a properly lighted private office, which shall contain a telephone, which may be used for general business purposes.

V. Miscellaneous

A. Amendments to the Agreement and SRO Program or Termination: This Agreement may not be reformed, altered, or modified in any way by any practice or course of dealing, but may be modified or amended only by an instrument in writing duly executed by the parties. Unforeseen difficulties or questions will be resolved by negotiation between the Superintendent of the Nordonia Hills City School District and the Department or their designees.

B. No Waiver: No failure of a party to exercise any power reserved to it by this Agreement or to insist upon strict compliance by the other party with any obligation or condition hereunder, and no custom or practice of the parties at variance with the terms hereof shall constitute a waiver of a party's right to demand strict compliance with any of the terms of this Agreement. Waiver by a party of any particular default shall not affect or impair a party's right to exercise any or all of its rights and powers herein, nor shall that constitute a waiver by that party of any right hereunder, or of its right upon any subsequent breach or default to terminate this Agreement prior to the expiration of its term.

C. Assignment: No party may assign or otherwise transfer, voluntarily or by operation of law, this Agreement without the prior written consent of the other party.

D. Entirety: This Agreement contains the entire agreement between the parties, and there are no oral promises or other representations inducing its execution or qualifying its terms. Any prior agreement or similar type of agreement between the parties, oral or written, is hereby superseded and terminated.

E. Governing Law: The laws of the State of Ohio shall govern the validity, performance, and enforcement of this Agreement.

F. Severability: Each article, paragraph, provision, term, and condition of this Agreement, and any portions thereof, shall be considered severable. If, for any reason, any portion of this Agreement is determined to be invalid or contrary to any applicable law, rule, or regulation, the remaining portions of this Agreement shall be unimpaired, remain binding on the parties, and continue to be given full force and effect.

G. Section Headings: The section headings contained in this Agreement are for convenience of reference only and shall not affect the meaning or interpretation of this Agreement.

H. Force Majeure: Neither party shall be responsible to the other for any loss or failure to perform its respective obligations under this Agreement when such loss or failure is caused by conditions beyond the party's control, such as fire, explosion, water, act of God, civil disorder or disturbance, labor dispute, vandalism, war, riot, sabotage, weather or energy related closing, governmental regulations, or other similar causes.

I. Notices: Any notice required in this Agreement shall be sent to the following:

Nordonia Hills City School District, Board of Education
Attention: [REDACTED]
9370 Olde 8 Rd., Northfield, OH 44067

**Memorandum of Understanding
between
Nordonia Hills City School District Board of Education
and
Northfield Village**

This Memorandum of Understanding ("MOU") is effective as of 5/29, 2023 between the below listed entities:

Nordonia Hills City Schools District ("District," "School") Board of Education ("Board")
Northfield Village ("Northfield")

This document will serve as the written agreement between the District and Northfield Village. This agreement establishes the needed commitment and support from both institutions. This document also provides a series of guidelines and procedures relevant to the performance of the School Resource Officer ("SRO") and will be the guiding document officers, school administrations, municipality administration, and students and their caregivers look to for structure and accountability. This document shall be reviewed, updated, and endorsed annually, and considers input from all community stakeholders, including caregivers, students, and teachers. Nothing in this MOU should be construed as limiting or impeding the basic spirit of cooperation which exists between the participating entities listed above and all community stakeholders.

I. Purpose

This MOU establishes and delineates the mission of the School Resource Officer Program, herein referred to as the SRO Program, as a joint cooperative effort. Additionally, the MOU clarifies roles and expectations and formalizes relationships between the participating entities to foster an efficient and cohesive program that will build a positive relationship between police officers, school staff and the students, promote a safe and positive learning environment, and decrease the number of youths formally referred to the juvenile justice system.

II. Mission

The mission of the SRO Program is to promote school safety by building a positive school climate in which everyone feels safe and students are supported to succeed. The SRO Program also seeks to reduce violent crime committed by and against youth in our community. The SRO Program accomplishes this mission by supporting safe, secure, and orderly learning environments for students, teachers, and staff. SROs will establish a trusting channel of communication with students, parents, and teachers and establish regular feedback opportunities. The role of the SRO is not to enforce school discipline or punish students. SROs will serve as positive role models to instill in students good moral standards, good judgment and discretion, respect for other students, and a sincere concern for the school community. SROs will provide information on community resources available to students and parents. Goals and objectives are designed to develop and enhance rapport between youth, families, police

officers, school administrators, and the community in order to promote overall student achievement and success.

III. Goals of the SRO Program

- A. SRO program goals include:
 - a. To ensure a safe learning environment for all children and adults who enter the building.
 - b. To prevent and reduce potential harm related to incidents of school violence.
 - c. To foster a positive school climate based on respect for all children and adults in the school.
 - d. To create partnerships with behavioral health and other care providers in the community for student and family referral.
- B. This SRO program is unique to the community and is based on input from the school administration, teachers, faculty, students, families, and community members. The program is designed to fulfill three overall roles:
 - a. Law Enforcement
 - b. Fostering Positive School Climate /Crime Prevention
 - c. Education
- C. Law Enforcement Role: During the time period in which a Northfield Village police officer is acting as the SRO for the District, said police officer shall be acting within the course and scope of his/her employment with the Northfield Village Police Department. SROs are responsible for law enforcement activities occurring at the school during school hours, but not general student discipline. A determination of whether an activity raises to the level of a law enforcement activity shall be made in consultation with a school administrator. Parents, students, teachers, and other school personnel should bring complaints about student misbehavior to the school principal and/or designee, rather than the SRO. While law enforcement is the role of SROs, alternatives to arrest should be used whenever possible, and arresting students should be a measure of last resort. The SRO's discretion to act remains the same as that of any other police officer.
- D. Fostering Positive School Climate/Crime Prevention: One of the primary roles SROs fulfill is fostering a positive school climate through relationship-building and crime prevention. Officers will engage in various activities, in consultation with the school administration, teachers, and students, and should strive to build a school culture of open communication and trust between and among students and adults by focusing on officers getting to know students at the school, serving as a role model, and working with teachers and administrators to identify students who may be facing challenges and need additional resources or attention to be successful in school. Crime prevention activities include foot patrols, monitoring previous crime locations, speaking to teachers about reducing the opportunity for crimes to occur, analyzing possible crime patterns, investigating crimes, and patrolling the parking lots. Officers may also complete security surveys analyzing the physical safety of school property and facilities.

- E. Education: SROs should participate in the school community by becoming a member of the educational team where appropriate and by representing the law enforcement community to build positive relationships with youth, their families, and school staff. Whether talking to students in the hallway or delivering a presentation in the classroom, SROs are embedded in the education fabric within the school, SROs are expected to be proactive in creating and taking advantage of educational situations, and school administrators are encouraged to leverage this resource.

IV. Organizational Structure

A. Composition

The SRO Program will consist of one (1) Northfield Village Police Department personnel that are certified Peace Officers for the State of Ohio and meet all requirements as set forth by the District and the Northfield Village Police Department's rules and regulations.

B. Officer Recruitment & Selection

District officials may make recommendations as to the officers to serve as SROs. However, the ultimate selection and appointment of the SRO is completed by the Northfield Village Police Department.

C. SROs shall meet three general criteria:

- a. College or degree coursework - SROs are in an educational atmosphere and will be instructing in elementary school classes. To increase credibility in this area, a college education is preferred.
- b. Experience as a police officer and commitment to student well-being - SROs must be at least 21 years of age and have extensive experience with juvenile assignments. Experience working with youth and an interest in student success, juvenile justice, child and adolescent development and psychology, and creating a positive school climate are essential.
- c. Successful performance: All candidates should have proven performance as reflected by prior performance evaluations. Candidates shall be free of significant disciplinary action.
- d. The SRO shall have completed a basic training program approved by the Ohio Peace Officers Training Commission, as described in R.C. 109.77(B).

D. Training Requirements

Any SRO who was not appointed to provide services to a school district or school prior to November 2, 2018 must complete a minimum of 40 hours of specialized SRO training within one year after appointment. This training should focus on age-appropriate practices for conflict resolution and developmentally informed de-escalation and crisis intervention methods. In addition, it is recommended that SROs receive additional training each year on topics such as trending school-based law enforcement topics, child development, adolescent psychology, trauma, conflict resolution, mental health and

addiction, children with disabilities, juvenile and education law and policy, PBIS, and cultural competence.

V. Operational Procedures

Chain of Command for SROs: The SRO will be ultimately accountable to the Northfield Village Police Department Chief. However, while at the school, the SRO will be additionally accountable to the Superintendent, as well as the Principal of the building in which he/she is present or their designee. The SRO is expected to cooperate with the school officials, including administrators and faculty. The SRO will abide by school policies and respond to the requests of school officials.

The SRO's activity in the school is guided by the following procedures and supervision, and evaluation shall be provided by the Principal/ Administrative Sergeant to effectively support the SRO's efforts and monitor their progress:

A. Duties

The primary functions of the SRO are to help provide a safe and secure learning environment, foster a positive school climate, reduce/prevent crime, serve as an educational resource, and serve as a liaison between the school and the Northfield Village Police Department. Specific daily assignments to accomplish this function will vary. The SRO and school Principal or designee will meet on a regular basis to discuss plans and strategies to address specific issues or needs that may arise. As required by law, SROs should never be assigned to duties within schools in place of or in lieu of a certified teacher. Basic responsibilities of the SRO will include but will not be limited to:

- a. Foster mutually respectful relationships with students and staff to support a positive school climate.
- b. Provide information concerning questions about law enforcement topics to students and staff.
- c. Provide classroom instruction on a variety of topics including, but not limited to, safety, public relations, occupational training, leadership, and life skills.
- d. Coordinate investigative procedures between police and school administrators.
- e. Handle initial police reports of violent crimes committed on campus.
- f. Take enforcement action on criminal matters when appropriate and after consultation with school administrators.
- g. Attend school special events as needed.
- h. To enforce criminal laws and protect the students, staff, and public at large against criminal activity.

B. Uniform and Equipment

The SRO is in uniform at all times while providing services pursuant to this MOU. All police equipment necessary for the SRO to perform law enforcement duties, included a squad car, shall be supplied by Northfield Village.

C. Assignment and Daily Schedule

Each SRO shall be assigned to a specific District school building or buildings, and shall provide, in total, 700 hundred (700) hours of service at such school building(s).

An SRO's daily schedule shall be determined by the Chief and the school administrators, consistent with the MOU, and consistent with the Board-adopted school calendar. The SRO will attend SRO and related training during the summer months. The hours may change if manpower allows.

D. Absence/ Substitution

During times when the SRO is absent or on time off, Northfield Village will provide a substitute, if available.

E. Special Events

The SRO may be scheduled to perform his/her duties outside of the regular workday, at District sponsored events and activities, as determined necessary by the Chief, the SRO, and the school administrators, consistent with this MOU.

F. Summer Activity

SROs should accomplish as much of the required training as possible during the summer months when school is not in session. SROs may still be involved in some summer projects with the District; however, they will spend the majority of this time on Northfield Village Police Department assignments.

G. Role in Responding to Criminal Activity

One of the roles of SROs, as law enforcement officers, is to engage in traditional criminal investigation and report making. As a police officer, SROs have the authority to issue warnings, make arrests, and use alternatives to arrest at their discretion. SROs, however, perform their duties mindful of the parties' common goal of supporting student success. The following procedures will help SROs be as effective as possible in this role:

- a. School staff will contact SROs to inform them of all violent or other criminal activity that creates a safety risk that occurs on the school campus. SROs and school officials shall discuss and agree in writing on what levels of violent activity would prompt school officials to notify the SROs. This information will be conveyed to all school staff. In turn, SROs will inform school administration of all criminal activity they observe on the school campus.
- b. For any offense on school property, the SRO, working cooperatively with the school administration, will endeavor to avoid arrest and criminal involvement for misdemeanor activity. Certain serious criminal offenses (felonies), such as sex offenses, weapons offenses, and any offenses of violence, will normally require the filing of charges in consultation with school officials, but should be evaluated on a case-by-case basis. The SRO's powers to arrest will be governed by the Ohio Revised Code.

- c. The SRO and school officials shall put into place plans, such as de-escalation techniques, conflict resolution, and restorative justice practices, to serve as an alternative to arrest, which will be distributed to school staff.

H. Role in School Policy Violations

SROs are not school disciplinarians, and violations of the student code of conduct or school's rules that are not criminal matters shall always be handled by school faculty and staff, not SROs. SROs should not directly intervene unless the situation directly affects an imminent threat to the health, safety, and security of the student or another person in the school and will employ de-escalation techniques as appropriate. School discipline is the responsibility of the appropriate school administrator, and clear guidelines on SRO involvement should be developed and distributed to school staff. The SRO will report school policy violations through the proper channels, to be handled by school administration. It is the responsibility of the SRO to become familiar with the Student Handbook or Student Code of Conduct, but it is not the responsibility of the SRO to enforce the rules in these documents.

I. Data Collection

The SRO will submit all reports of school violence requiring police intervention directly to the Chief. Also, the Chief will be notified immediately (any time of day) by the SRO when there is a report of intended school violence that has been reported to him.

J. Sharing of Information

Communication and information sharing are essential to the success of the SRO program.

- a. Sharing of information will be governed by federal law, the Ohio Revised Code, Ohio Administrative Code, Ohio's Public Records Law, and relevant Northfield Village Police Department and District policies.
- b. The sharing of arrest related information by the SRO with the school administration upon request or at the direction of the SRO will involve the dissemination of arrest reports and calls for service filed with the Northfield Village Police Department or from other police agencies coming into contact with students from the District.
- c. Juvenile fingerprints and photos as part of the arrest record will not be shared by the SRO.
- d. If the SRO is aware of information on a student that is officially obtained by the Northfield Village Police Department, which reflects that the student is in violation of school policies (Student Handbook or Athletic Code), the SRO may forward that information to school administration.
- e. If a Juvenile is an uncharged suspect in a crime, his/her information will not be released unless authorized by the Chief.
- f. Information which the SRO obtains from school personnel which deals with criminal or possible criminal intelligence will be maintained by the SRO as a criminal justice file. This file may be shared with other Northfield Village Police

Department personnel and Criminal Justice Agencies but will not be part of the student's school record.

- g. Hearsay information or rumors alone will not be the basis for any formal action by the Northfield Village Police Department. It can be used in an intelligence capacity or to validate the need for further investigation.
- h. Any information that is obtained by the SRO that pertains to criminal activity occurring outside the municipal limits shall be relayed to the police department of jurisdiction.
- i. When any felony occurs or any crime that prompts a Public Information Officer (PIO) response from the schools, or if a school building is evacuated, the SRO shall contact the Chief as soon as possible.
- j. The SRO shall have access to any public records maintained by the school to the extent allowed by law. Law enforcement officials may need confidential information in emergency situations based on the seriousness of the threat to someone's health or safety, time sensitivity, and the direct relationship of the information to the emergency.
- k. The following procedures should be followed to facilitate a free flow of information between school officials and the SRO.
 - i. Role in Locker, Vehicle, Personal, and Other Searches: SROs may participate in a search of a student's person, possessions, or locker only where there is probable cause to believe that the search will turn up evidence that the student has committed or is committing a criminal offense. SROs will not ask a school employee to conduct a search for law enforcement purposes. Unless there is a serious and immediate threat to student, teacher, or school safety, the Superintendent of Schools, in concert with the building principals, shall have final authority in the building. The SRO may perform searches independent of the school administration only during emergency situations and where criminal activity is suspected.
 - ii. Strip searches of students by SROs are prohibited.
 - iii. Unless there is a serious and immediate threat to a student, a teacher, or public safety, SROs shall not initiate or participate in other physically invasive searches of a student.
- l. Limits on Interrogations and Arrests
 - i. Interrogations: SROs may participate in the questioning of a student about conduct that could result in criminal charges only after informing the student of his or her Miranda rights in age-appropriate language and informing the student's parent(s) or guardian(s). Parents/guardians shall be allowed sufficient time to arrive at school to be present for interrogation. All criminal investigations of students will be conducted at the Northfield Village Police Department booking room with the student's parents or guardian(s) present.
 - ii. Arrests: Incidents involving public order offenses, including disorderly conduct, profanity, and fighting that do not involve serious physical injury

or a weapon, shall be considered school discipline issues to be handled by school officials rather than criminal law issues warranting formal law enforcement intervention.

- iii. Building principals and the Superintendent or his or her designee shall be consulted prior to an arrest of a student when practical.
- iv. The student's parent(s) or guardian(s) shall be notified of his or her arrest immediately or as soon as practical and in a timely manner.
- v. Unless there is a serious and immediate threat to a student, teacher, or public safety, SROs shall not use physical force or restraints on students.

K. Role in Truancy Issues

Truancy will be handled by school personnel. The SRO will not take an active role in the tracking of truants. The SRO will act as a liaison between the school and police personnel should police involvement become necessary due to safety concerns.

VI. School District Responsibilities

The District shall provide the SRO of each campus access to a properly lighted private office, which shall contain a telephone, which may be used for general business purposes.

VII. Crisis Planning

The District and the local Police and Fire Departments will coordinate Crisis Planning and training. Each entity will be involved in updates and the creation of new Crisis Plans. Consistency throughout the District should be adhered to. Lock down drills shall be included as part of the District's preparedness plan. The Northfield Village Police Department shall be included in the creation of lock down procedures, so that first responders are familiar with procedures. Lock down procedures should be trauma-informed and consistent throughout the District.

VIII. Reviewing the MOU and SRO Program

The assigned parties shall review the MOU/SRO Program annually and make adjustments as needed. Any revisions will be reflected in an updated MOU. Complaints against the SRO shall follow the normal complaint process of the Northfield Village Police Department and include notice to the appropriate school administrators. This process will be made known to parents and students by both the District and the Northfield Village Police Department.

IX. Problem Resolution

Unforeseen difficulties or questions will be resolved by negotiation between the Superintendent of the Nordon Hills City School District and Northfield Village or their designees.

X. Fees, Fringe Benefits, and Insurance

The Board shall pay Northfield Village Twenty Thousand Dollars (\$20,000.00) for an SRO(s) assigned to Lee Eaton Intermediate School. Northfield Village will invoice the District on November 1, and again on March 1. Each invoice will seek Ten Thousand Dollars (\$10,000) per invoice. Such payments will be made within thirty (30) days of the date of the invoice.

Northfield Village shall be responsible for paying and maintaining the SRO's fringe benefits. The SRO will be covered by Northfield Village's Workers' Compensation Insurance and public liability insurance during the term of this MOU.

XI. Miscellaneous

A. Breach

If either party breaches a provision of this MOU, the non-breaching party shall provide the breaching party with written notice of said breach. If the breach is remedied within fourteen (14) days of receipt of the breach notice, said notice shall be void. If the breach is not remedied within fourteen (14) days of receipt of the breach notice, the non-breaching party shall have the right to terminate this MOU upon expiration of said remedy period. If this MOU is terminated due to a breach, the breaching party shall be liable for all damages, including but not limited to any documented and verifiable incidental and consequential damages incurred as a result of said breach. However, neither party shall be responsible to the other for any loss or failure to perform its respective obligations under this MOU when such loss or failure is caused by conditions beyond the party's control, such as fire, explosion, water, act of God, civil disorder or disturbance, labor dispute, vandalism, war, riot, sabotage, weather or energy related closing, governmental regulations, or other similar causes.

B. Termination Other than for Breach

Either party may terminate this contract for any reason by providing the other party with written notice of its intent to terminate within thirty (30) days prior to the date of termination.

C. No Waiver

No failure of a party to exercise any power reserved to it by this MOU or to insist upon strict compliance by the other party with any obligation or condition hereunder, and no custom or practice of the parties at variance with the terms hereof shall constitute a waiver of a party's right to demand strict compliance with any of the terms of this MOU. Waiver by a party of any particular default shall not affect or impair a party's right to exercise any or all of its rights and powers herein, nor shall that constitute a waiver by that party of any right hereunder, or of its right upon any subsequent breach or default to terminate this MOU prior to the expiration of its term.

D. Amendment

This MOU may not be reformed, altered, or modified in any way by any practice or course of dealing, but may be modified or amended only by an instrument in writing duly executed by the parties.

E. Assignment

No party may assign or otherwise transfer, voluntarily or by operation of law, this MOU without the prior written consent of the other party.

F. Entirety

This MOU contains the entire agreement between the parties, and there are no oral promises or other representations inducing its execution or qualifying its terms. Any prior agreement or similar type of agreement between the parties, oral or written, is hereby superseded and terminated.

G. Governing Law

The laws of the State of Ohio shall govern the validity, performance, and enforcement of this MOU.

H. Severability

Each article, paragraph, provision, term, and condition of this MOU, and any portions thereof, shall be considered severable. If, for any reason, any portion of this MOU is determined to be invalid or contrary to any applicable law, rule, or regulation, the remaining portions of this MOU shall be unimpaired, remain binding on the parties, and continue to be given full force and effect.

I. Section Headings

The section headings contained in this MOU are for convenience of reference only and shall not affect the meaning or interpretation of this MOU.

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Understanding on the date(s) written below.

For the District _____

Date _____

For Northfield Village:

Date: _____

PURCHASE AND INSTALLATION AGREEMENT

This Purchase and Installation Agreement ("Agreement") is entered into on the 19th day of December 2022 by and between the Nordon Hills City School District Board of Education ("Buyer"), a political subdivision under the laws of the State of Ohio whose mailing address is 9370 Olde Eight Road, Northfield, OH 44067, and *Pelligrino Solutions, Canton, Ohio 44718* ("Seller").

1. **Description of the Goods.** The goods to be purchased by Buyer from Seller ("Goods") consist of a *replacement PA System*.
2. **Consideration and Payment.** The agreed purchase price for the Goods and their installation ("Purchase Price") see an attached quote, payable in full by check issued to Seller's mailing address.
3. **Delivery of Goods.** The Seller shall deliver the Goods to Buyer, at the location(s) specified in writing by the Buyer. The Seller assumes responsibility for the Goods and all risk of damage and/or loss of the Goods until the Goods are delivered to the Buyer.
4. **Acceptance of Goods.** The Buyer is entitled to inspect the Goods upon delivery. If the Goods are unacceptable for any reason, the Buyer must reject them at the time of receipt or within thirty (30) business days from the date of delivery.
5. **Installation of Goods.** The Seller shall install the Goods, in accordance with manufacturer recommendations and industry best practices, if any, at locations on Buyer's property, as determined by Buyer's representative(s). Installation shall be performed within (30) days of Buyer's receipt and acceptance of the Goods, on dates and at times determined acceptable by Buyer.
6. **Seller's Representation.** Seller hereby represents and warrants to Buyer that it has full right, power, and authority to sell and install the Goods.
7. **Title.** Title to the Goods shall remain with the Seller until receipt and acceptance of the Goods by the Buyer.
8. **Refunds.** Goods delivered to Buyer which are not as described in this Agreement are fully refundable to Buyer.
9. **Binding Effect and Assignability.** This Agreement shall be binding upon and inure to the benefit of the respective heirs, representatives, executors, administrators, successors, and assigns of the parties hereto.
10. **Headings.** All section headings contained in this Agreement are for convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.

11. Waiver. No waiver by Buyer or Seller of a breach of any of the terms, covenants, or conditions of this Agreement by the other party will be construed or held to be a waiver of any succeeding or preceding breach of the same or any other term, covenant, or condition herein contained. No waiver of any default by Buyer or Seller under this Agreement will be implied from any omission by another party to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect a default other than as specified in such waiver. The consent or approval by Buyer or Seller to or of any act by the other party requiring the consent or approval of the first party will not be deemed to waive or render unnecessary such party's consent or approval to or of any subsequent similar acts by the other party.
12. Assignment. No party may assign or otherwise transfer, voluntarily or by operation of law, its rights, duties, or obligations under this Agreement without the prior written consent of the other party.
13. Governing Law; Consent to Jurisdiction. This Agreement shall be governed by and construed under the laws of the State of Ohio without regard to the principles of conflicts of law. Seller and Buyer hereby consent to the jurisdiction of any court located in Summit County, Ohio.
14. Construction of Agreement. The agreements contained herein shall not be construed in favor of or against either party but shall be construed as if both parties prepared this Agreement.
15. Modification of Agreement. No modification of this Agreement shall be deemed effective unless in writing and signed by both parties hereto.
16. Compliance with Applicable Laws. Each party hereto is responsible for complying with all state and federal statutes, regulations, and executive orders applicable to it in the performance of its duties and obligations under this Agreement. Seller acknowledges that Buyer is paying for the purchase and installation of the Goods with funds awarded as part of the Ohio K-12 School Safety Grant Program from the State of Ohio.
 - A. If applicable to this Agreement, Seller shall comply with the terms of the Davis-Bacon Act (40 U.S.C. 3141-3144 and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction").
 - B. Seller affirms that it has a written affirmative action program for the employment and effective utilization of economically disadvantaged persons pursuant to R.C. 125.111(B) and has filed an Affirmative Action Program Verification form with the Equal Employment Opportunity and Affirmative Action Unit of the Department of Administrative Services.

16. Entire Agreement. This Agreement represents the entire agreement between the parties, and all oral statements or representations of any kind are merged into this document. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original.

SELLER:

By: _____

By: _____

BUYER:

NORDONIA HILLS CITY SCHOOL
DISTRICT BOARD OF EDUCATION

By: _____
Board President

By: _____
Treasurer

By: _____
Superintendent



Maintenance

REQUISITION BUSINESS OFFICE

Maintenance Dept 8/24/23

Vendor: Pelligrino Solutions

Replace of 23 year old Dukane PA system at Ledgeview Elementary per attached quote.

Total \$27,217.00

Not to exceed

P.O. status: Emergency P.O.

Off line item:



5040 Everhard Road N.W.
Canton, Ohio 44718

Phone: 330-498-8400
Toll-Free: 1-877-498-8400
Fax: 330-244-8708

Systems Designed To Communicate, Educate and Protect

Ledgeview Elementary
9130 Shepard Rd
Macedonia, OH 44056

Pellegrino Pro A/V Solutions is pleased to offer the following quotation to provide a new replacement paging system. The existing paging system will be replaced with a new Carehawk Life Safety Paging System. All existing speakers and speaker lines will be utilized as-is. New speakers and speaker lines will be added in the hallway areas as discussed. All existing speaker lines will be tested and verified, any found to be defective will be tagged as needing further investigation. Defective speaker lines will not be connected to the new system and repair will need to be addressed in a separate proposal. Repair of building cabling and speakers is not part of the scope of this proposal.

The following equipment will be provided:

1	Hoffman	97099033	24x24x4 inch Junction Box
1	Carehawk	CH1000-11-2A-1PG	Controller with 1 Intercom 2 Admin 1 Prog
2	Carehawk	AP1-B	Admin Phone
3	Carehawk	SS16	Switching Security Card 16 Port
1	Carehawk	AD2W16	2-Wire Adapter 16 Port
2	Pellegrino	PELLEG-WQ653770	3 Button Alert Panel
8	Carehawk	CH-SYSTEM	Slanted Wall-Mount Loudspeaker
2000	WestPenn	254246EZBK1000	Cabling for Panels/Speaker/Admin Phone wires

To provide labor and material will require an investment of:

\$25,559.00

OPTION 1.) This option will add an uninterruptable power supply (UPS) to the paging system. If the building loses power, the UPS would allow the paging system to still be used.

The following equipment will be provided:

1	Furman	58475	F1500-UPS 1500VA UPS	TMP
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To provide labor and material will require an investment of: **\$1,658.00**

OPTION 2.) This option will add Two 3-Button Emergency Alert Panels at the Admin phone locations. Each button will trigger a prerecorded message for emergency use.

The following equipment will be provided:

2	Pellegrino	PELLEG-WQ653770	3 Button Alert Panel
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To provide labor and material will require an investment of: **\$1,026.00**

We will order needed material and schedule installation upon receipt of this agreement signed by your authorized agent or issuance of a Purchase Order.

Pellegrino Pro A/V Solutions maintains valid and current Workers Compensation Insurance as well as Commercial Liability Insurance.

Delivery and installation will be Coordinated based on material availability. We will make every effort to complete this project per contract agreements. If product substitutions become necessary due to supply chain disruption, you will be notified in advance. The delivered or installed merchandise will remain the property of Pellegrino Pro A/V Solutions until paid in full. Buyer grants Pellegrino Pro A/V Solutions a security interest in the property. There are no warranties expressed or implied or representations made by Pellegrino Pro A/V Solutions except as set forth in this agreement.

Material will be billed on delivery and payment is expected within 10 days.

Prices for material are valid for 30 days from proposal date. Any approval received beyond 30 days are subject to an assessment for price increases.

Signing or issuing a purchase order indicates your acceptance of terms and conditions outlined in this quote.

Confidentiality Agreement: This proposal is the sole property of Pellegrino Pro A/V Solutions. As such, the information contained herein shall not be shared with anyone outside of your organization.

Accepted as presented

Pellegrino Pro A/V Solutions

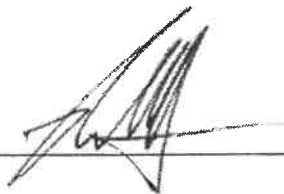
Lane Mitchell

Lane@pellegrinoproav.com

Title: A/V Specialist

Date: 3/29/2023

Buyer



Title: OPERATIONS SUPERVISOR

Date: 8/24/23

Thank you for this opportunity to serve you.

\$25,559.00 (SYSTEM)
1,658.00 (UPS)
\$27,217.00

Nordonia High School Athletics
Event Workers & Pay Rates
2023-2024 School Year

Football:

Ticket Seller - \$30 per game
Ticket Taker - \$30 per game
Scoreboard Operator - \$30 per game
Statistician - \$50 per game
Videographer - \$25 per game

Boys Soccer:

Ticket Seller - \$40 per JV/Varsity games

Girls Soccer:

Ticket Seller - \$40 per JV/Varsity games

Volleyball:

Ticket Seller - \$50 per Freshman/JV/Varsity match
Scoreboard Operator - \$50 per Freshman/JV/ Varsity match
Libero Tracker - \$40 per Freshman/JV/Varsity match
Scorebook - \$40 per Varsity/JV/Freshman match

Bosy Basketball:

1 Ticket Seller - \$40 per Freshman/JV/Varsity games
Scoreboard Operator - \$40 per Freshman/JV/Varsity games
Videographer - \$30 per Freshman/JV/Varsity games
Scorebook - \$40 per JV/Varsity games
Scorebook - \$20 per Freshman games

Girls Basketball:

1 Ticket Seller - \$40 per Freshman/JV/Varsity games
Scoreboard Operator - \$40 per Freshman/JV/Varsity games
Videographer - \$30 per Freshman/JV/Varsity games
Scorebook - \$40 per JV/Varsity games

Swimming/Diving:

Ticket Seller - \$30 per meet

Wrestling:

Ticket Seller - \$40 per meet
Scoreboard Operator - \$30 per dual meet
Scoreboard Operator - \$50 per tournament

Track & Field:

Ticket Sellers - \$40 per meet

Nordonia Middle School Athletics
Event Workers & Pay Rates
2023-2024 School Year

Football:

Scoreboard Operator - \$25 per game, \$50 per doubleheader

Volleyball:

Scoreboard Operator - \$25 per game, \$50 per doubleheader

Boys Basketball:

Scoreboard Operator - \$25 per game, \$50 per doubleheader

Girls Basketball:

Scoreboard Operator - \$25 per game, \$50 per doubleheader

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

This agreement is entered into [6/27/23] between [Christopher Smith], 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:

Provide instruction for the Marching Band for the 2023 Season.

[✓] Fingerprints are already on file with the district. *SK*

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

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

[✓] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

Chris D.
Individual/Contractor's Signature

Louise Penney
Administrator's Signature

Treasurer's Signature

Full Name and Address:

Christopher Smith
1200 Kyle Street, Chattanooga
TN 37404

Birthdate:

7-11-01

Board Approval Date: _____

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

This agreement is entered into **August 17, 2023** between Becky Chen], the independent contractor, and Nordonia Hills City School District for the payment of \$ **2320.00**

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

Weekly flute sectionals given at the MS during the 23-24 school year. Payment of \$40.00 per sectional will be given for weekly sessions with the 7th and 8th grade flutes.

- [X] Fingerprints are already on file with the district. *dk*
- [] Fingerprinting is **REQUIRED for anyone working with students**. Contact Sue Kunar at 330.467.4587 or email at Sue.Kunar@nordoniaschools.org to be fingerprinted *PRIOR TO completing this form. The FBI/BCI check costs \$47.25 payable by the individual.*
- [X] W-9 form previously submitted by the district.
- [] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

Rebecca Chen
Individual/Contractor's Signature

[Signature]
Administrator's Signature

Treasurer's Signature

Full Name and Address: Rebecca B. Chen 8450 Sunnydale W. Brecksville, OH 44141	Birthdate: 2/8/53
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Board Approval Date: _____

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

This agreement is entered into [8/23/23] between [Rebecca Chen], 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:

Flute Instruction at Lee Eaton for 6th Grade Beginning Band. T-F Period 1
\$30 per instructional period

☒ Fingerprints are already on file with the district.

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

☒ W-9 form previously submitted by the district.

☐ For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

Rebecca Chen
Individual/Contractor's Signature

Carol Lansing
Administrator's Signature

Treasurer's Signature

Full Name and Address: Rebecca Chen 8450 Sunnydale Dr. Brecksville, OH 44141	Birthdate: 2/8/53
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Board Approval Date: _____

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


This agreement is entered into **August 16, 2023** between **[Brian Bennett]**, the independent contractor, and Nordonia Hills City School District for the payment of \$ **[\$4,000.00]**.

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

Percussion sectionals given at the MS during the school year, 2023-24. Payment of \$40.00 per sectional will be given. Sectionals will be provided in 7th grade band, 8th grade band and 7th/8th Jazz ensembles.

- [X] Fingerprints are already on file with the district. *OK gl*
- [] Fingerprinting is **REQUIRED for anyone working with students**. Contact Sue Kunar at 330.467.4587 or email at Sue.Kunar@nordoniaschools.org to be fingerprinted *PRIOR TO completing this form. The FBI/BCI check costs \$47.25 payable by the individual.*
- [X] W-9 form previously submitted by the district.
- [] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).



Individual/Contractor's Signature


Administrator's Signature

Treasurer's Signature

Full Name and Address:
Brian Bennett
1495 Pebble Beach Ave
Brunswick, OH 44212

Birthdate:
02/20/1972

Board Approval Date: _____

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

This agreement is entered into **[August 17, 2023]** between **[Emily Schrembeck]**, the independent contractor, and Nordonia Hills City School District for the payment of \$ **[\$2160.00]**.

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

Bassoon Sectionals given at the MS during the 23-24 school year. Payment of \$40.00 per sectional for both 7th and 8th grade bands weekly.

☒ Fingerprints are already on file with the district. *uc*

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

☒ W-9 form previously submitted by the district.

☐ For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

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

This agreement is entered into **August 23, 2023** between **Ryan Dulaney**, the independent contractor, and Nordonia Hills City School District for the payment of **\$200.00**.

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

Nordonia Drama Audition Workshop 9/12/2023

[X] Fingerprints are already on file with the district. *OK*

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

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

[] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).


Individual/Contractor's Signature


Administrator's Signature

Treasurer's Signature

Full Name and Address:	Birthdate:
<i>Ryan J. Dulaney 218 Chestnut Avenue Northfield, OH 44067</i>	<i>December 22, 2000</i>

Board Approval Date: _____

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

This agreement is entered into **August 23, 2023** between **Julia Dulaney**, the independent contractor, and Nordonia Hills City School District for the payment of **\$750.00**.

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

Assistant Director for A Murder is Announced. Contract Period: September 20 – November 18, 2023
--

☒ Fingerprints are already on file with the district. *OK*

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

☒ W-9 form previously submitted by the district.

☐ For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).



Individual/Contractor's Signature



Administrator's Signature

Treasurer's Signature

Full Name and Address: <i>Julia Dulaney</i> <i>218 Chestnut Avenue, Northfield</i> <i>OH 44067</i>	Birthdate: <i>3/12/2003</i>
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Board Approval Date: _____

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

This agreement is entered into **Wednesday, August 23rd** between **Ryan Hutcherson**, the independent contractor, and Nordonia Hills City School District for the payment of \$ **\$900.00**.

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

A cappella arrangements for the 23-24 school year

☐ Fingerprints are already on file with the district. *w/A*

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

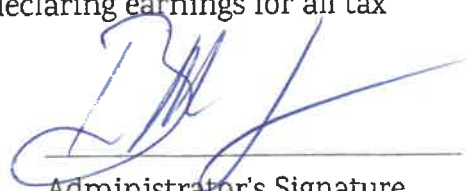
☐ W-9 form previously submitted by the district.

☒ For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).



Individual/Contractor's Signature



Administrator's Signature

Treasurer's Signature

Full Name and Address: Ryan Hutcherson 6640 Hearne Road Unit 172 Cincinnati, Ohio 45248	Birthdate: June 21 1991 06/21/1991
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Board Approval Date: _____

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

This agreement is entered into [] between [Ryan Freeman], the independent contractor, and Nordonia Hills City School District for the payment of \$ [1,000.00].

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

Music instruction through the Fall Marching Band Season 2023

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

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

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

[] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).



Individual/Contractor's Signature



Administrator's Signature

Treasurer's Signature

Full Name and Address: Ryan Freeman 2621 N Haven Blvd. Cuyahoga Falls, Oh 44223	Birthdate: 07/09/2001
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Board Approval Date: _____

Non-Athletic Supplemental Contracts (All Year) 2023-24

Base Salary = \$ 44,962.00

Position	Bldg.	Employee	Step	Days	Staff	%	FY24
							Salary
BUDS District Coordinator	DISTRICT	Cormell, Amie	3			5.000%	\$ 2,248.10
Coordinator - Art K-12	DISTRICT	Malkus, Amber	2			4.000%	\$ 1,798.48
Coordinator - Educational Media K-12	DISTRICT	Wojtecki, Angela				10.000%	\$ 4,496.20
Coordinator - Music K-12 (Split)	DISTRICT	Perrine, Angela	5			2.375%	\$ 1,067.85
Coordinator - Music K-12 (Split)	DISTRICT	Pickering, John	5			2.375%	\$ 1,067.85
Coordinator - Physical Education K-12	DISTRICT	Covin, Rita	10			5.500%	\$ 2,472.91
Extended Days/Librarian 5 days	DISTRICT	Wojtecki, Angela		5			\$ 2,477.74
Extended Days/Psychologist 7.5 days	DISTRICT	Worsdall, Regina		7.5			\$ 3,879.80
Extended Days/Psychologist 7.5 days	DISTRICT	Mesmer, Keith		7.5			\$ 3,952.30
Extended Days/Psychologist 7.5 days	DISTRICT	Miller, Lauren		7.5			\$ 3,417.46
Extended Days/Psychologist 7.5 days	DISTRICT	Sacha, Emma		7.5			\$ 3,825.40
Extended Days/Psychologist 7.5 days	DISTRICT	Wynn, Valerie		7.5			\$ 2,737.62
Extended Days/Speech Pathologist up to 3 days	DISTRICT	Bailey, Margie		3			\$ 1,486.65
Extended Days/Speech Pathologist up to 3 days	DISTRICT	Buntura, Felicia		3			\$ 1,406.87
Extended Days/Speech Pathologist up to 3 days	DISTRICT	LaGuardia, Maren		3			\$ 1,428.63
Extended Days/Speech Pathologist up to 3 days	DISTRICT	Taylor, Rebecca		3			\$ 1,149.44
Extended Days/Speech Pathologist up to 3 days	DISTRICT	Swan, Deb		3			\$ 1,551.92
LPDC	DISTRICT	Huml, Tonya				7.500%	\$ 3,372.15
LPDC	DISTRICT	York, Stephanie				6.000%	\$ 2,697.72
LPDC	DISTRICT	MacRaild, Heather				6.000%	\$ 2,697.72
LPDC	DISTRICT	Leach-Gable, Brook				6.000%	\$ 2,697.72
BUDS K-6	ELEM	Unfilled					\$ -
Extended Days/Counselor 3 days	ELEM	Galbreath, Kirk		3			\$ 1,638.94
Extended Days/Counselor 3 days	ELEM	Wilhelm, Jennifer		3			\$ 1,580.92
Extended Days/Counselor 3 days	ELEM	Witt, Leslie		3			\$ 1,696.95
Content Advocate - Math (K-4)	ELEM	Monsman, Alison	10			7.500%	\$ 3,372.15
Academic Challenge	HS	Day, Lori	1			3.000%	\$ 1,348.86
AP Test Coordinator	HS	Avni Uppal					\$ 2,500.00
AP Test Coordinator	HS	Molnar, Erica					\$ 2,500.00
Art Club	HS	Hostetler, Stacy	2			3.000%	\$ 1,348.86
Black Student Union	HS	Phillips, Shaun	0			3.000%	\$ 1,348.86
Bookstore	HS	Hovorka, Karen	10			3.500%	\$ 1,573.67
Choral Director (9-12)	HS	Pickering, John	10			6.500%	\$ 2,922.53
Class Advisor 10th (Sophomores)	HS	Walton, Hope	3			4.000%	\$ 1,798.48
Class Advisor 11th (Juniors)	HS	Christie, Ellie	0			5.000%	\$ 2,248.10
Class Advisor 12th (Assistant)	HS	Spellman, Matthew	7			5.750%	\$ 2,585.32
Class Advisor 12th (Lead)	HS	Spellman, Cynthia	10			9.500%	\$ 4,271.39
Class Advisor 9th (Freshmen)	HS	Molnar, Erica	0			4.000%	\$ 1,798.48
College Credit Plus (\$500 per semester)	HS	Beery, Matthew					\$ 1,000.00
College Credit Plus (\$500 per semester)	HS	Evans, Tracey					\$ 1,000.00
College Credit Plus (\$500 per semester)	HS	Szentkiralyi, Endre					\$ 1,000.00
College Credit Plus (\$500 per semester)	HS	Unfilled					\$ 500.00
Computer Club	HS	Fales, Samantha	3			4.000%	\$ 1,798.48
Cooperating Teacher - 1st Semester	HS	Unfilled					\$ 300.00
Cooperating Teacher - 2nd Semester	HS	Unfilled					\$ 300.00
Dept Chair - Business/CBI	HS	Barwidi, Eleanor			3	4.000%	\$ 1,798.48
Dept Chair - English	HS	Pearce, Rachel			12	10.000%	\$ 4,496.20
Dept Chair - Fine & Practical Arts	HS	Hostetler, Stacy			7	8.000%	\$ 3,596.96
Dept Chair - Foreign Language	HS	Conte, Pamela			5	6.000%	\$ 2,697.72
Dept Chair - Guidance	HS	Seward, Nicole			0	10.000%	\$ 4,496.20
Dept Chair - Math	HS	Fales, Samantha			12.5	10.000%	\$ 4,496.20
Dept Chair - Physical Education	HS	Cormell, Amie			3	4.000%	\$ 1,798.48
Dept Chair - Science	HS	Coleman, Aaron			12	10.000%	\$ 4,496.20
Dept Chair - Social Studies	HS	Testa, Steven			10	10.000%	\$ 4,496.20
Dept Chair - Special Education	HS	Krouser, Kimberly			12	10.000%	\$ 4,496.20
Director of Fall Play	HS	Simmons, Christopher	9			5.500%	\$ 2,472.91
Director of Spring Musical	HS	Simmons, Christopher	9			10.500%	\$ 4,721.01
Drama Club	HS	Simmons, Christopher	5			3.750%	\$ 1,686.08
Environmental Club	HS	Salberg, Adam	0			3.000%	\$ 1,348.86
Extended Days/Counselor 10 days	HS	Ross, Staci		10			\$ 5,366.45
Extended Days/Counselor 10 days	HS	Sandberg, Kathy		10			\$ -
Extended Days/Counselor 10 days	HS	Unfilled		10			\$ -
Extended Days/Counselor 13 days	HS	Seward, Nicole		13			\$ 6,159.34
Gay/Straight Alliance	HS	Unfilled					\$ -
Graphic Design Club	HS	Carter, David	9			6.500%	\$ 2,922.53

Non-Athletic Supplemental Contracts (All Year) 2023-24

Base Salary = \$ 44,962.00

Position	Bldg.	Employee	Step	Days	Staff	%	FY24
							Salary
HS Mascot Advisor	HS	Schaub, Amanda	1			3.000%	\$ 1,348.86
Instrumental Music Assistant	HS	Weaver, Tom	10			13.000%	\$ 5,845.06
Instrumental Music Director	HS	Vasquez, Eric	2			18.500%	\$ 8,317.97
Interact Club (Rotary)	HS	York, Stephanie	2			4.000%	\$ 1,798.48
Marching Band Assistant	HS	Lang, Amanda	1			5.000%	\$ 2,248.10
Math Club	HS	Samantha Fales	1			3.000%	\$ 1,348.86
Mock Trial	HS	Szentkiralyi, Endre	9			4.500%	\$ 2,023.29
National Honor Society Advisor	HS	McClelland, Melissa	1			4.000%	\$ 1,798.48
National Honor Society Assistant Advisor	HS	Dean, Heather	0			3.000%	\$ 1,348.86
NST3 Advisor	HS	Spellman, Cynthia	0			5.000%	\$ 2,248.10
Pep Band	HS	Weaver, Tom	9			5.500%	\$ 2,472.91
Pep Club	HS	Walton, Hope	0			3.000%	\$ 1,348.86
Publications Advisor (Newspaper/Media)	HS	Barwidi, Eleanor	0			5.000%	\$ 2,248.10
Publications Advisor (Yearbook)	HS	Killian, Ray	10			11.500%	\$ 5,170.63
Red Cross Club	HS	Deboo, Vanessa	1			3.000%	\$ 1,348.86
Robotics Club	HS	Nyzen, Kelley	2			3.000%	\$ 1,348.86
ROX: Girls Leadership Group	HS	Schaub, Amanda	0			3.000%	\$ 1,348.86
Science Olympiad	HS	Unfilled					\$ -
Senior Internship Coordinator	HS	Day, Lori	10			4.500%	\$ 2,023.29
Show Choir	HS	Unfilled					\$ -
Show Choir Assistant	HS	Unfilled					\$ -
Student Council	HS	Barwidi, Eleanor	0			8.000%	\$ 3,596.96
Technology Advocates	HS	Unfilled					\$ -
Technology Advocates	HS	Witschey, Jason	12			7.500%	\$ 3,372.15
Technology Advocates	HS	Woltecki, Angela	10			7.500%	\$ 3,372.15
Teen Institute (Y2Y)	HS	Unfilled					\$ -
Varsity Club	HS	Walton, Hope	3			3.000%	\$ 1,348.86
Winter Drumline Assistant	HS	Unfilled					\$ -
Winter Drumline Head	HS	Unfilled					\$ -
Winter Guard Assistant	HS	Unfilled					\$ -
Winter Guard Head	HS	Unfilled					\$ -
World Language Club (Split)	HS	Conte, Pamela	8			1.875%	\$ 843.04
World Language Club (Split)	HS	Edler, Ryan	8			1.875%	\$ 843.04
BUDS 7-12	HS/MS	McGrath, Brenna	1			1.500%	\$ 674.43
BUDS 7-12	HS/MS	Hovorka, Karen	1			1.500%	\$ 674.43
Art Show	LE	Grigger, Sara	6			2.750%	\$ 1,236.46
Choral Director (5th & 6th)	LE	Lantz, Tina	0			2.000%	\$ 899.24
Extended Days/Counselor 7 days	LE	Huml, Tonya		7			\$ -
Extended Days/Counselor 7 days	LE	Ricchino, Danielle		7			\$ -
Special Education Advocates (Split)	LE	Matuska, Katie				Flat	\$ 750.00
Special Education Advocates (Split)	LE	Bennett, Carly				Flat	\$ 750.00
Student Council (Split)	LE	Fox, Stephanie	2			2.000%	\$ 899.24
Student Council (Split)	LE	Grigger, Sara	2			2.000%	\$ 899.24
Team Leader - 5th Grade - ELA	LE	Justus, Deb			4	5.000%	\$ 2,248.10
Team Leader - 5th Grade - Math	LE	Mitchner, Carrie			3	4.000%	\$ 1,798.48
Team Leader - 5th Grade - Science	LE	Felker, Sarah			3	4.000%	\$ 1,798.48
Team Leader - 5th Grade - Soc. Studies	LE	Taylor, Amy			4	5.000%	\$ 2,248.10
Team Leader - 6th Grade - ELA	LE	Justus, Deb			5	6.000%	\$ 2,697.72
Team Leader - 6th Grade - Math	LE	Mitchner, Carrie			5	6.000%	\$ 2,697.72
Team Leader - 6th Grade - Science	LE	Felker, Sarah			3	4.000%	\$ 1,798.48
Team Leader - 6th Grade - Soc. Studies	LE	Taylor, Amy			4	5.000%	\$ 2,248.10
Yearbook Advisor	LE	Bartlett, Kelly	7			3.750%	\$ 1,686.08
Art Show	LV	Testa, Dave	0			2.000%	\$ 899.24
Content Advocate - ELA (K-4)	LV	Schroeter, Holly	0			6.000%	\$ 2,697.72
Music Show	LV	Petracco, Beth	5			2.750%	\$ 1,236.46
Special Education Advocates	LV	Doherty, Colleen				Flat	\$ 1,500.00
Student Council (Split)	LV	Schroeter, Holly	0			2.000%	\$ 899.24
Student Council (Split)	LV	Swan, Deb	0			2.000%	\$ 899.24
Team Leader - 1st Grade	LV	Hayhurst, Brenna			4	5.000%	\$ 2,248.10
Team Leader - 2nd Grade	LV	McMillan, Karen			4	5.000%	\$ 2,248.10
Team Leader - 3rd Grade	LV	Kipp, Erin			4	5.000%	\$ 2,248.10
Team Leader - 4th Grade	LV	Dulin, Benjamin			4	5.000%	\$ 2,248.10
Team Leader - Kindergarten	LV	Host, Allison			4	5.000%	\$ 2,248.10
8th Grade Trip Advisor	MS	Wiskofski, Adam	1			3.000%	\$ 1,348.86
Choral Director (7th & 8th)	MS	Pellington, Kathleen	5			6.750%	\$ 3,034.94
Class Advisor 7th	MS	Tatton, Mary	2			3.000%	\$ 1,348.86

Non-Athletic Supplemental Contracts (All Year) 2023-24

Base Salary = \$ 44,962.00

Position	Bldg.	Employee	Step	Days	Staff	%	FY24
							Salary
Class Advisor 8th	MS	O'Connor, Cindy	0			3.000%	\$ 1,348.86
Content Advocate - ELA (MS) - Split	MS	Bally, Shawn	8			7.500%	\$ 1,686.08
Content Advocate - ELA (MS) - Split	MS	Finkell, Elise	0			6.000%	\$ 1,348.86
Content Advocate - Math (MS)	MS	Maly, Rachel	13			7.500%	\$ 3,372.15
Content Advocate - Science (MS) (Split)	MS	Urbanich, Lynn	0			3.000%	\$ 1,348.86
Content Advocate - Science (MS) (Split)	MS	Budziak, Rebecca	0			3.000%	\$ 1,348.86
Content Advocate - Social Studies (MS)	MS	Zehner, Lyndy	9			7.500%	\$ 3,372.15
Director of Drama	MS	Pellington, Kathleen	0			3.000%	\$ 1,348.86
Extended Days/Counselor 10 days	MS	Kaleal, Theresa		10			\$ -
Extended Days/Counselor 10 days	MS	Unfilled		10			\$ -
GIRLS Club	MS	Unfilled					\$ -
Instrumental Music Director	MS	Schrembeck, Mary	10			9.500%	\$ 4,271.39
Interact Club (Rotary) (Split)	MS	Shank, Justin	5			2.375%	\$ 1,067.85
Interact Club (Rotary) (Split)	MS	Spellman, Matt	6			2.375%	\$ 1,067.85
Media Production	MS	Matlack, Andrew	6			3.750%	\$ 1,686.08
Power of the Pen	MS	Unfilled					\$ -
Science Olympiad	MS	Unfilled					\$ -
Special Education Advocates	MS	Shotwell, Kerry				Flat	\$ 1,500.00
Spelling Bee	MS	Simonetta, Matthew	7			2.250%	\$ 1,011.65
Student Council	MS	Spellman, Matthew	10			6.500%	\$ 2,922.53
Team Leader - 7th Grade	MS	Tylicki, Janet			5	6.000%	\$ 2,697.72
Team Leader - 7th Grade	MS	Finkell, Elise			5	6.000%	\$ 2,697.72
Team Leader - 7th Grade	MS	Ault, Shauna			5	6.000%	\$ 2,697.72
Team Leader - 8th Grade	MS	Bally, Shawn			5	6.000%	\$ 2,697.72
Team Leader - 8th Grade	MS	Rupprecht, Lauren			5	6.000%	\$ 2,697.72
Team Leader - 8th Grade	MS	Berardinelli, Anne			5	6.000%	\$ 2,697.72
Yearbook Advisor	MS	Maurice, Andrea	1			3.000%	\$ 1,348.86
Art Club	NF	Miller, Danielle	1			2.000%	\$ 899.24
Art Show	NF	Miller, Danielle	1			2.000%	\$ 899.24
Music Show	NF	Kopac, Melodie	3			2.000%	\$ 899.24
Safety Patrol	NF	Unfilled					\$ -
Special Education Advocates	NF					Flat	\$ 1,500.00
Student Council (Split)	NF	Miller, Danielle	1			2.000%	\$ 899.24
Student Council (Split)	NF	Eland, Hallie	1			2.000%	\$ 899.24
Team Leader - 1st Grade	NF	Mileti, Kelly			2	4.000%	\$ 1,798.48
Team Leader - 2nd Grade	NF	Harmon, Michelle			2	4.000%	\$ 1,798.48
Team Leader - 3rd Grade	NF	Eland, Hallie			2	4.000%	\$ 1,798.48
Team Leader - 4th Grade	NF	Cohen, Kyle			3	4.000%	\$ 1,798.48
Team Leader - Kindergarten	NF	Hoon, Jaime			3	4.000%	\$ 1,798.48
Content Advocate - ELA (K-4)	NF/RW	Gruber, Jen	11			7.500%	\$ 3,372.15
Art Show	RW	Culley, Joe	5			2.750%	\$ 1,236.46
Music Show	RW	Perrine, Angela	5			2.750%	\$ 1,236.46
Special Education Advocates	RW	Galbreath, Jennifer				Flat	\$ 1,500.00
Student Council	RW	Piper, Renee	8			5.500%	\$ 2,472.91
Team Leader - 1st Grade	RW	Wilson, Erin			3	4.000%	\$ 1,798.48
Team Leader - 2nd Grade	RW	Dunn, Maryanne			3	4.000%	\$ 1,798.48
Team Leader - 3rd Grade	RW	Basch, Brenda			3	4.000%	\$ 1,798.48
Team Leader - 4th Grade	RW	Kretch, Goksu			3	4.000%	\$ 1,798.48
Team Leader - Kindergarten	RW	Juhasz, Amanda			3	4.000%	\$ 1,798.48

\$ 344,066.64

Emailed Sue for counselor locations on 8/3/23
Replacement for R Vitale?



MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
July Special Board Meeting
Monday, July 17, 2023, 6:00 pm - 6:32 pm
9370 Olde Eight Road
Northfield, Ohio 44067**

In Attendance

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

A. PRESIDENT'S REPORT

1. Roll Call

B. BOARD DISCUSSION ITEMS

Review of Superintendent's 2022-23 Goals
Review of Treasurer's 2022-23 Goals
Discussion of Superintendent's 2023-24 Goals
Discussion of Transportation Contract/Bus Driver Shortage

C. ADJOURNMENT

The Board unanimously consented to adjourn the meeting at 6:32 P.M. The President declared the motion passed.

Resolution 2023-7-17-141

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

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

Chad M. Lahrmer, Board President

Kyle T. Kiffer, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
July Regular Board Meeting
Monday, July 17, 2023, 7:00 pm - 7:38 pm
Northfield Elementary School
9374 Olde Eight Road
Northfield, Ohio 44067**

In Attendance

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

A. PRESIDENT'S REPORT

1. Roll Call
2. Pledge of Allegiance
3. Approval of Agenda

Resolution 2023-7-17-142

Move: Jason Tidmore Second: Liz McKinley Status: Passed

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

4. Communications
5. Open Forum

No participants

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

Finance Committee
OSBA Legislative Liaison
Curriculum & Instruction Liaison
Facilities Liaison
Cuyahoga Valley Career Center
Nordonia Hills Foundation Liaison
Tax Incentive Review Board
Technology and Information Systems
Special Education Liaison
NDEIC Liaison
OSBA Student Achievement Liaison
Athletic Council Liaison

B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:
2. Ratification of NHEA Collective Bargaining Agreement effective 8/16/2023-8/15/2026

Resolution 2023-7-17-143

Move: Matt Kearney Second: Jason Tidmore Status: Passed

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

3. Ratification of OAPSE Collective Bargaining Agreement effective 7/1/2023-6/30/2026

Resolution 2023-7-17-144

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

4. Consider Approval of Salary Schedules for all Employees not Covered by Collective Bargaining Agreement

Resolution 2023-7-17-145

Move: Matt Kearney Second: Jason Tidmore Status: Passed

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

5. Consider Approval of Administrative Guidelines for all Employees Not Covered by Collective Bargaining Agreement

Resolution 2023-7-17-146

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

6. Approve Program Plan and Parent Contract with Footprints Center for Autism, paid out of IDEA-B Funds, not to exceed \$62,000

Resolution 2023-7-17-147

Move: Jason Tidmore Second: Liz McKinley Status: Passed

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

7. Approve Service Agreement with Education Alternatives for the 2023-24 school year for two students, paid out of IDEA-B Funds, not to exceed \$80,000.

Resolution 2023-7-17-148

Move: Jason Tidmore Second: Liz McKinley Status: Passed

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

8. Approve Agreement with Educational Service Center of Northeast Ohio for the 2023-24 school year

Resolution 2023-7-17-149

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

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

9. Approve Agreement with Lisa Dietsche, PT, LLC to provide physical therapy services effective 8/19/2023 8/20/2024.

Resolution 2023-7-17-150

Move: Jason Tidmore Second: Liz McKinley Status: Passed

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

10. Approve Authorization to Employ through the Summit Educational Service Center
—Tutors, 186 days, effective August 21, 2023 - June 4, 2024:

Vivian Pasal
Shelley Shipley
Mindy Strahan

—Computer Technician, 260 days, effective August 1, 2023:

Adrian Rus

Resolution 2023-7-17-151

Move: Chad Lahrmer Second: Amy Vajdich Status: Passed

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

11. Approve Agreement with Ameresco Asset Sustainability Group, LLC.

Resolution 2023-7-17-152

Move: Jason Tidmore Second: Chad Lahrmer Status: Passed

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

No: Matt Kearney

12. Approve purchase of CrisisAlert Implementation from Centegix. Paid for by Ohio Attorney General Safety Grant, Attorney General Innovation Safety Grant, and K-12 Safety Grant

Resolution 2023-7-17-153

Move: Jason Tidmore Second: Chad Lahrmer Status: Passed

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

13. Approve Purchase Service Contracts:

David Abbuhl
Emily Foth

Resolution 2023-7-17-154

Move: Chad Lahrmer Second: Amy Vajdich Status: Passed

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

14. Approve Personnel Items:

Resolution 2023-7-17-155

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

a. Certified:

i. Retirement/Resignation

Kristi Gunyula, HS Art, resignation effective at the end of the 2022-23 school year

Brooke Nelson, MS Intervention Specialist, resignation effective 7/5/2023

Courtney Wenzel, High School Counselor, resignation effective at the end of the 2022-23 school year

ii. New Appointment/Assignment

Ryan Carreiro, High School Art, Salary based on BA Step 0 on the Teachers Salary Schedule will be \$44,080, to change upon new CBA, effective for the 2023-24 school year

Kathy Sandberg, High School Counselor, Salary based on MA+30 Step 5 on the Teachers Salary Schedule will be \$66,561, to change upon new CBA, effective for the 2023-24 school year

iii. Long-Term Substitute

Jennifer Dobransky (subbing for Amanda Wojnusik, NF Grade 3) effective 8/22/2023 - approximately 12/1/2023

Jacqueline Mehta (subbing for Leslie Witt, School Counselor) effective 8/16/2023 - approximately 10/20/2023

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

None

v. Extended School Year (Paid at the curriculum rate, unless otherwise noted)

Sarah Polito, not to exceed 4 hours

Karen Hovorka, not to exceed 6 hours

Brenna McGrath, not to exceed 2 hours

vi. Extended Time 2022-23

Danielle Westbrook, 3 days extended time, effective for the 2022-23 school year

vii. Extended Time 2023-24

School Psychologist, 7.5 days:

Regina Worsdall

Keith Mesmer

Valerie Wynn

Emma Sacha
Lauren Miller

Speech and Language Pathologists, 3 days:

Rebecca Taylor
Debra Swan
Margorie Bailey
Felicia Buntura
Maren LaGuardia

School Counselors:

Kirk Galbreath - 3 days
Jennifer Wilhelm - 3 days
Leslie Witt - 3 days
Tonya Huml - 7 days
Rachel Vitale - 7 days
Theresa Kaleal - 10 days
Marina Weems - 10 days
Nicole Seward - 13 days
Staci Ross - 10 day
Danielle Ricchino - 10 days
Kathy Sandberg- 10 days

District Librarian:

Angela Wojtecki, 5 days

viii. Curriculum

(Paid at the curriculum rate of \$30.86/hr., unless otherwise noted. Effective August 16, 2023, curriculum rate to be determined).

—Prepare and present at New Teacher Orientation, August 17, 2023, up to 4 hours:

Hope Walton

ix. Supplementals (based on BA/0- \$44,080) subject to change upon new CBA agreement

(HS Athletics):

HS Fall Asst. Athletic Director, Jason Lara, 7.50%
HS Varsity Football Cheerleading, Tana Sinarski, 8.75%
HS JV Football Cheerleading, Elizabeth Christy, 6.00%
HS Freshman Football Cheerleading, Kelsey Stefanski, 4.00%
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, 20.0%
HS Asst. Varsity Football, Michael Bell, 11.00%
HS Asst. Varsity Football, Tim King, 13.75%
HS Asst. Varsity Football, DeVon Sanders, 11.00%
HS Asst. Varsity Football, Kyle Archer, 8.00%
HS Asst. Varsity Football, Jason Chadock, 11.00%

HS Asst. Varsity Football, Cameron Bell, 11.00%
HS Asst. Varsity Football, Richard Brown, 8.00%
HS Asst. Varsity Football, Zdenko Sulc, 5.00%
HS Asst. Varsity Football, James Rouse (Volunteer)
HS Asst. Varsity Football, Scott Barwidi, 14.50%
HS Head Freshman Football, Edward Ralls, 8.0%
HS Asst. Freshman Football, Marty Atha, 7.0%
HS Asst. Freshman Football, Al Huge (Volunteer)
HS Boys Varsity Golf, Scott Lawrence, 11.50%
HS Assistant Boys Golf, Matt Cash, 8.00%
HS Girls Varsity Golf, Greg Harris, 11.50%
HS Assistant Girls Golf, Kristi Gunyula, 8.00%
HS Head Boys' Varsity Soccer, Kalman (Steve) Toth, 14.00%
HS Assistant Boys Soccer, Edward (Trey) Crockett, 11.00%
HS JV Boys Soccer, Connor Kaminicki, 11.00%
HS Head Girls Varsity Soccer, Les Gicei, 15.50%
HS Assistant Girls Varsity Soccer, Michael Codispoti, 12.50%
HS JV Girls Varsity Soccer, Jeremy Johnson, 11.00%
HS Assistant Girls Varsity Soccer, Ashley Frizman (Volunteer)
HS Head Girls Tennis, Ryan Vehar, 11.50%
HS Assistant Girls Tennis, Shaun Phillips, 8.00%
HS Head Varsity Volleyball, Rocco Covelli, 14.00%
HS Asst. Varsity Volleyball, Elle Barwidi, 11.00%
HS Asst. Varsity Volleyball, Erick Sopata (Volunteer)
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, 8.75%
MS Assistant Cross Country, Tim McKee, 4.25%
MS Assistant Cross Country, Matt Spellman, 4.25%
MS Cross Country Accommodations, Virginia Tedor, 5.00%
MS Head Volleyball, Connie Perney, 9.50%
MS Assistant Volleyball, Mary Tatton, 7.00%
MS Head Football Coach, Donovan Nichols, 10.75%
MS Assistant Football, Ty Lachowski, 7.0%
MS Assistant Football, Dan Lieberth, 8.0%
MS Assistant Football, Charles Meriweather, 7.0%
MS Assistant Football, Michael Konicek (Volunteer)
MS Assistant Football, Andrew Hart (Volunteer)
MS Assistant Football, Logan Hare (Volunteer)

(Non-Athletic):

Local Professional Development Committee:

Tonya Huml, 7.5%
Brooke Leach Grable, 6.0%
Heather MacRaid, 6.0%
Stephanie York, 6.0%

b. Classified:

i. Abandonment of Position

Amanda Mowinski, HS Paraprofessional, effective end of the 2022-23 school year

ii. Resignation/Retirement

Cameron Bell, HS Paraprofessional, resignation effective at the end of the 2022-23 school year

Dennis Gladin, LV Paraprofessional, resignation effective 7/12/2023

Nicole Kasmer, LV Paraprofessional, resignation effective 7/13/2023

Karen Rinas, NF Building Interventionist, resignation effective 7/7/2023

Kim Watroba, LV Food Service Worker, resignation effective 7/17/2023

iii. Leave of Absence

None

iv. New Assignment

None

v. Change of Assignment

Gloria Donofrio, HS Food Service Worker, from 4.0 hours per day, to 4.5 hours per day, 5 days per week, effective 9/1/2023, Step 0, \$14.61/hr.

vi. Approve Purchase Service Contracts/Extra Duties

None

vii. Substitute

None

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

Special Board Meeting Minutes - June 20, 2023 & June 26, 2023

Regular Board Meeting Minutes - June 26, 2023

Financial Statements - June 2023

Resolution 2023-7-17-156

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

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

2. Approve Petty Cash and Change Funds for FY 2023-24

Resolution 2023-7-17-157

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 August 28, 2023, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

The Board unanimously consented to adjourn the meeting at 7:38 P.M. The President declared the motion passed.

Resolution 2023-7-17-158

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

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

Chad M. Lahrmer, Board President

Kyle T. Kiffer, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
August Special Board Meeting
Monday, August 14, 2023, 5:33 pm - 6:18 pm
9370 Olde Eight Road
Northfield, Ohio 44067**

In Attendance

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

A. PRESIDENT'S REPORT

1. Roll Call

B. EXECUTIVE SESSION

To discuss employment of a public employee or official

The Board went into Executive Session at 5:34 P.M. and returned to the public meeting at 6:17 P.M.

Resolution 2023-8-14-159

Move: Matt Kearney Second: Liz McKinley Status: Passed

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

C. ADJOURNMENT

The Board unanimously consented to adjourn the meeting at 6:18 P.M. The President declared the motion passed.

Resolution 2023-8-14-160

Move: Matt Kearney Second: Jason Tidmore Status: Passed

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

Chad M. Lahrmer, Board President

Kyle T. Kiffer, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
August Special Board Meeting
Monday, August 21, 2023, 6:02 pm - 6:31 pm
9370 Olde Eight Road
Northfield, Ohio 44067**

In Attendance

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

A. PRESIDENT'S REPORT

1. Roll Call

B. EXECUTIVE SESSION

To discuss employment of a public employee.

The Board went into Executive Session at 6:03 P.M. and returned to the public meeting at 6:20 P.M.

Resolution 2023-8-21-161

Move: Jason Tidmore Second: Liz McKinley Status: Passed

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

C. BOARD DISCUSSION ITEMS

To discuss the process and procedures to replace the District's outgoing Superintendent.

D. ADJOURNMENT

The Board unanimously consented to adjourn the meeting at 6:31 P.M. The President declared the motion passed.

Resolution 2023-8-21-162

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

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

Chad M. Lahrmer, Board President

Kyle T. Kiffer, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



NORDONIA HILLS CITY SCHOOL DISTRICT
Operating Fund Summary Update
As of Month End July, 2023

GENERAL FUND RECEIPTS:

		<i>Original</i>						
USAS		Estimated			Prior	%	Prior Year	Prior Year
<u>Code</u>		<u>Receipts</u>	<u>Y-T-D</u>	<u>Y-T-D %</u>	<u>Y-T-D</u>	<u>Change</u>	<u>Total Actual</u>	<u>Y-T-D %</u>
111x	Property Tax - Real Estate	\$ 36,716,486	\$ 11,144,663	30.4%	\$ 10,597,651	5.2%	\$ 36,408,466	29.1%
112x	Tangible Personal Property Tax	4,062,674	-	0.0%	-	#DIV/0!	3,406,608	0.0%
31xx	Unrestricted State Grants-in-Aid	4,600,000	348,565	7.6%	347,309	0.4%	4,158,796	8.4%
32xx	Restricted State Grants-in-Aid	274,774	22,521	8.2%	22,587	-0.3%	358,589	6.3%
313x	Property Tax Allocation (H&R)	4,068,600	-	0.0%	-	#DIV/0!	4,042,644	0.0%
12xx-19xx,4xxx	All Other Revenues - Other Local	5,751,908	151,015	2.6%	72,763	107.5%	7,792,372	0.9%
1931,1933,5xxx	Other Financing Sources	41,000	110	0.3%	3,173	-96.5%	63,474	5.0%
TOTAL RECEIPTS		\$ 55,515,442	\$ 11,666,874	21.0%	\$ 11,043,483	5.6%	\$ 56,230,949	19.6%

GENERAL FUND EXPENDITURES:

		<i>Original</i>						
		<u>Appropriations*</u>	<u>Y-T-D</u>	<u>Y-T-D %</u>	<u>Y-T-D</u>	<u>Change</u>	<u>Total Actual</u>	<u>Y-T-D %</u>
1xx	Personal Services (Salaries/Wages)	\$ 31,512,605	\$ 2,808,549	8.9%	\$ 2,471,844	13.6%	\$ 28,179,054	8.8%
2xx	Employees' Retire/Insurance Benefits	12,853,907	448,020	3.5%	1,026,579	-56.4%	10,617,481	9.7%
4xx	Purchased Services	10,476,437	338,142	3.2%	376,614	-10.2%	9,766,113	3.9%
5xx	Supplies & Materials	2,434,049	229,199	9.4%	318,962	-28.1%	2,107,290	15.1%
6xx	Capital Outlay	861,175	185,466	21.5%	266,394	-30.4%	1,028,295	25.9%
8xx	Other - Operational	818,800	32,359	4.0%	27,273	18.6%	824,369	3.3%
9xx	Other - Non-Operational	1,516,707	-	0.0%	-	#DIV/0!	780,272	0.0%
TOTAL EXPENDITURES		\$ 60,473,680	\$ 4,041,736	6.7%	\$ 4,487,666	-9.9%	\$ 53,302,874	8.4%
NET INCOME (LOSS)		(4,958,238)	7,625,138		6,555,817		2,928,075	

MONTH END CASH FUND BALANCE	\$ 25,545,601	\$ 24,083,432
O/S ENCUMBRANCES	(8,030,345)	(8,539,367)
UNENCUMBERED/UNRESERVED FUND BALANCE	\$ 17,515,255	\$ 15,544,065

* - Appropriation amount includes Prior Year Outstanding Encumbrances

Significant Variances:

Receipts - The Property Taxes category currently reflects the County's advances for the 2022 2nd half settlement period compared to the advances from the 2021 2nd half settlement period. Currently, the County advances are coming in 5.2% higher than last year at this time. A full analysis cannot be completed until the final settlement payment is received in September. The Unrestricted State Grants-in-Aid increased by .4 % and Restricted Grants-in-Aid decreased by .3%. Both the increase and decrease in these categories are minimal from the past year. The All Other Revenues category showed an increase of 107.5%. The contributing factors of these increases is mainly due to increase investment revenue, preschool tuition, and athletic pay to participate fees.

Expenditures - Due to negotiated salary schedules, a 2.0% wage increase was applied to the FY24 contracts along with step adjustments. This reason coupled with bringing a number of District staff back into the General Fund from the ESSER Fund led to a 9.0% increase in salaries and wages, which has been indicated in prior months. July had a large decrease in employer benefit expenses because there was a primum holiday during July for health, dental, and vision insurances. There will still be a dental holiday for August and September as well, but the following months will have benefit expenditures substantially higher for July. One premium holiday currently equates to approximately \$650,000. The Purchased Services category reflected a 10.2% decrease when compared to the same time last year. In previous years significant repairs went through the General Fund, but current roofing and paving projects are being funded through the District's Permanent Improvement Fund. Supplies and Materials reflected a 28.1 percent decrease compared to last year, this was mainly because there were large purchases in the past. Capital outlay experienced a decrease of 30.4 percent compared to last year. The majority of expenses in July were for computer and software purchases preparing for the school year. Other Operational expenses increased 18.6 percent compared to the prior year mainly due to insurance payments to the Ohio School Plan, which is the District-wide insurance plan for the year.



District Financial Records for the Month of:

July 2023

Prepared by:

Kyle T. Kiffer

Treasurer/CFO

Contents (monthly reports):

- Monthly General Fund Operating Fund Summary
- Monthly Bank Reconciliation
- Monthly Investment Register
- Monthly Redtree Performance Summary (new for July)
- Monthly Cash Position Report by Fund
- Monthly Revenue Status Report by Fund and Receipt Code
- Monthly Expenditure Status Report by Fund and Object
- Monthly Check Register

Additional Documents (not monthly reports):

- Income Earned from Commercial Paper and Bankers Acceptances



Nordonia Hills City School District

2023-2024

JULY

MONTH END BANK ACCOUNT BALANCES:

OPERATING ACCOUNT - HUNTINGTON	\$	8,263,926.15
FEE ACCOUNT - HUNTINGTON		5,778.80
PAYROLL ACCOUNT (ZBA) - HUNTINGTON		-
RED TREE INVESTMENTS - GENERAL		11,393,259.18
STAR OHIO - GENERAL		13,942,594.22
TOTAL BANK BALANCES	\$	33,605,558.35

PETTY CASH/CHANGE FUND:

A*	PETTY CASH	\$	-
	TOTAL PETTY CASH/CHANGE FUND	\$	-

DEPOSITS IN TRANSIT:

		\$	-
	TOTAL DEPOSITS IN TRANSIT	\$	-

OUTSTANDING CHECKS:

OPERATING ACCOUNT - HUNTINGTON:			
CHECKS	\$	(762,344.05)	
EFTS		-	
PAYROLL ACCOUNT - HUNTINGTON:			
CHECKS		-	
EFTS		(109,963.46)	
TOTAL OUTSTANDING CHECKS	\$	(872,307.51)	

MISCELLANEOUS ADJUSTMENTS:

LIABILITY BALANCES:

QUARTERLY TAXES		(538.48)
CULLEY CONTRIBUTION REFUND		(74.00)
BWC LIABILITY		(58,534.79)
STRS SHORTAGE		(22,062.69)
TOTAL LIABILITIES ADJUSTMENTS	\$	(81,209.96)

TOTAL BOOK BALANCE \$ 32,652,040.88

PER CASH POSITION REPORT (eFP) \$ 32,652,040.88



Nordonia Hills City School District

Monthly Investment Register

July-23

The Board of Education authorizes the Treasurer to make investments of available monies from the funds of the District in accordance with and compliance to provisions of Chapter 135 of the Ohio Revised Code, as amended from time to time.

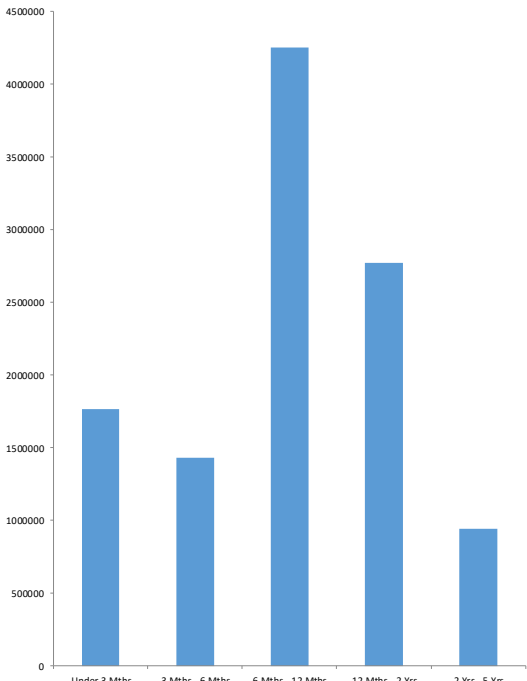
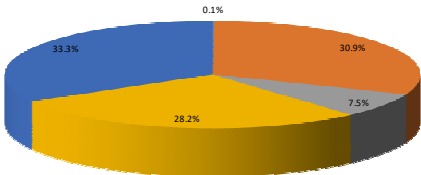
The following list of investments are in accordance with Ohio Revised Code and summarized by investment type:

GENERAL INVESTMENTS				
<u>Investment Type</u>	Maturity <u>Range</u> (in Years)	<u>Cost Value</u>	<u>Market Value</u>	Monthly Interest <u>Earned</u>
Star Ohio	Daily	\$ 13,942,594.22	\$ 13,942,594.22	\$ 62,534.02
<u>Held at U.S. Bank:</u>				
		12,413.95	12,413.95	
		3,118,388.35	3,143,404.63	
Money Market Mutual Fund, Commercial Paper,		3,783,201.45	3,723,033.51	
Negotiable CD's, US. Government Agency Debt		3,633,579.65	3,446,836.35	
Securities, U.S Treasurer Note		845,675.78	833,833.83	
<i>Total Held at U.S. Bank</i>		11,393,259.18	11,159,522.27	24,273.92 *
TOTAL GENERAL INVESTMENTS		\$ 25,335,853.40	\$ 25,102,116.49	\$ 86,807.94

NOTE - Detail listing of the District investments is available upon request.

*Redtree Monthly Investment Summary included in next page.

Monthly Investment Summary
Nordonia Hills City School District
US Bank Custodian Acct Ending x70835
 July 31, 2023

Monthly Cash Flow Activity		Market Value Summary				
From 06-30-23 through 07-31-23						
Beginning Book Value	11,368,985.26					
Contributions	0.00					
Withdrawals	0.00					
Prior Month Management Fees	-925.86					
Realized Gains/Losses	311.25					
Gross Interest Earnings	24,888.53					
Ending Book Value	11,393,259.18					
		Security Type	Market Value	Pct. Assets	Avg Yield at Cost	Wght Avg Mat
		Money Market Fund				
		MONEY MARKET FUND	12,413.95	0.1	5.16	0.00
		Fixed Income				
		U.S. GOVERNMENT AGENCY NOTES	3,442,036.85	30.8	0.56	1.17
		U.S. TREASURY NOTES	831,882.81	7.5	1.19	0.51
		Accrued Interest	6,800.53	0.1		
		Commercial Paper				
		COMMERCIAL PAPER	3,143,404.63	28.2	5.69	0.51
		Certificate of Deposit				
		CERTIFICATES OF DEPOSIT	3,711,466.11	33.3	2.69	1.04
		Accrued Interest	11,567.40	0.1		
		TOTAL PORTFOLIO	11,159,572.28	100.0	2.77	0.89
Maturity Distribution		Security Type Allocation				
Distribution by Maturity 						

Disclosures:

RedTree's internal accounting system is used as the source of the market value of this account. Although obtained from a source believed to be reliable, we cannot guarantee its accuracy. You should review all account statements provided by the custodian and compare with the statements provided by RedTree.

Questions? Call 888.596.2293 or email info@redtreeinv.com

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NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

PAGE NUMBER: 1

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
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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NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

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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
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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
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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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NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

PAGE NUMBER: 3

ACCOUNTING PERIOD : 1/24

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								
		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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NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

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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
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
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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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NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

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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
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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NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

PAGE NUMBER: 6

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
200	9215	AGENCY - LE SUNSHINE 302.92	0.00	0.00	0.00	0.00	302.92	0.00	302.92
200	9401	NF STUDENT COUNCIL 219.09	0.00	0.00	0.00	0.00	219.09	0.00	219.09
200	9420	TEACHERS AGENCY FUND-NF 205.73	0.00	0.00	0.00	0.00	205.73	0.00	205.73
200	9616	SPECIAL TRUST-MS TEACHERS 415.35	0.00	0.00	0.00	0.00	415.35	0.00	415.35
200	9712	HS INDEPEND. LIVING CLASS 2,827.43	0.00	0.00	0.00	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	250.00	0.00	250.00
200	9720	BLACK STUDENT UNION 390.59	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	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 1,043.50	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	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	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	129.44	0.00	129.44
300	9003	MS BAND FUNDRAISER 2,153.89	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	8.34	0.00	8.34
300	9006	MS ATHLETICS 7,163.04	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
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		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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FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE

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

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

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

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	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
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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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	36,716,486.00	11,144,662.98	.00	11,144,662.98	25,571,823.02	30.35
R1122	PUBLIC UTILITY PROP TAX	4,062,674.00	.00	.00	.00	4,062,674.00	.00
R1190	OTHER LOCAL TAXES	4,048,658.00	.00	.00	.00	4,048,658.00	.00
R1219	MISC TUITION FROM PATRON	325,000.00	53,532.00	.00	53,532.00	271,468.00	16.47
R1221	REGULAR DAY SCHOOL	230,000.00	367.58	.00	367.58	229,632.42	.16
R1223	SPECIAL EDUCATION	115,000.00	1,453.96	.00	1,453.96	113,546.04	1.26
R1410	INTEREST ON INVESTMENTS	475,000.00	87,733.80	.00	87,733.80	387,266.20	18.47
R1631	ACADEMIC ORIENTED ACTIV	5,000.00	20.00	.00	20.00	4,980.00	.40
R1634	MUSIC ORIENTED ACTIVITY	35,000.00	48.00	.00	48.00	34,952.00	.14
R1635	SPORT ORIENTED ACTIVITIE	218,000.00	4,770.00	.00	4,770.00	213,230.00	2.19
R1690	OTHER EXTRACURR STUD ACT	15,000.00	.00	.00	.00	15,000.00	.00
R1740	CLASS FEES	270,000.00	2,328.39	.00	2,328.39	267,671.61	.86
R1810	RENTALS	.00	420.40	.00	420.40	-420.40	.00
R1820	CONTRIBUT-PRIVATE SOURCE	2,500.00	.00	.00	.00	2,500.00	.00
R1860	FINES	450.00	.00	.00	.00	450.00	.00
R1890	OTHER MISC RECEIPTS	10,000.00	330.75	.00	330.75	9,669.25	3.31
R1931	SALE OF FIXED ASSETS	2,000.00	.00	.00	.00	2,000.00	.00
R1932	COMP. FOR LOSS OF ASSETS	.00	9.99	.00	9.99	-9.99	.00
R1934	INSURANCE PROCEEDS	2,300.00	.00	.00	.00	2,300.00	.00
R3110	SCHOOL FNDTN BASIC ALLOW	4,375,000.00	348,565.39	.00	348,565.39	4,026,434.61	7.97
R3131	10% & 2.5% ROLLBACK	4,068,600.00	.00	.00	.00	4,068,600.00	.00
R3190	OTHR UNREST GRANT-IN-AID	225,000.00	.00	.00	.00	225,000.00	.00
R3211	DISADV. PUPIL IMPACT AID	209,774.00	1,288.93	.00	1,288.93	208,485.07	.61
R3215	CAREER TECHNICAL EDUCATI	.00	455.08	.00	455.08	-455.08	.00
R3216	GIFTED EDUCATION	.00	10,481.74	.00	10,481.74	-10,481.74	.00
R3217	ENGLISH LEARNER FUNDING	.00	308.30	.00	308.30	-308.30	.00
R3218	STUDENT WELLNESS/SUCCESS	.00	9,986.59	.00	9,986.59	-9,986.59	.00
R3219	OTHR RSTRD GRANT AID -OH	65,000.00	.00	.00	.00	65,000.00	.00
R5100	TRANSFERS-IN	1,500.00	.00	.00	.00	1,500.00	.00
R5300	REFUND-PRIOR YR EXPENDIT	37,500.00	110.20	.00	110.20	37,389.80	.29
TOTAL GENERAL FUND		55,515,442.00	11,666,874.08	.00	11,666,874.08	43,848,567.92	21.02
FUND/SCC-0020000 BOND RETIREMENT							
R1111	GENERAL PROPERTY TAX	2,406,626.00	737,368.65	.00	737,368.65	1,669,257.35	30.64
R1122	PUBLIC UTILITY PROP TAX	130,000.00	.00	.00	.00	130,000.00	.00
R1190	OTHER LOCAL TAXES	800.00	.00	.00	.00	800.00	.00
R3131	10% & 2.5% ROLLBACK	325,000.00	.00	.00	.00	325,000.00	.00
TOTAL BOND RETIREMENT		2,862,426.00	737,368.65	.00	737,368.65	2,125,057.35	25.76
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
R1111	GENERAL PROPERTY TAX	368,934.00	111,814.05	.00	111,814.05	257,119.95	30.31
R1122	PUBLIC UTILITY PROP TAX	20,000.00	.00	.00	.00	20,000.00	.00
R1190	OTHER LOCAL TAXES	125.00	.00	.00	.00	125.00	.00
R3131	10% & 2.5% ROLLBACK	45,000.00	.00	.00	.00	45,000.00	.00
TOTAL ATHLETIC BONDS - NOV 08		434,059.00	111,814.05	.00	111,814.05	322,244.95	25.76

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FUND/SCC-0029118 ATHLETIC BONDS - NOV 08

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0029119 REPAYMENT OF DEBT - HB264							
R5100	TRANSFERS-IN	62,500.00	.00	.00	.00	62,500.00	.00
TOTAL REPAYMENT OF DEBT - HB2		62,500.00	.00	.00	.00	62,500.00	.00
FUND/SCC-0030000 PERMANENT IMPROVEMENT							
R1890	OTHER MISC RECEIPTS	450.00	.00	.00	.00	450.00	.00
R5300	REFUND-PRIOR YR EXPENDIT	1,400,000.00	.00	.00	.00	1,400,000.00	.00
TOTAL PERMANENT IMPROVEMENT		1,400,450.00	.00	.00	.00	1,400,450.00	.00
FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT							
R1820	CONTRIBUT-PRIVATE SOURCE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL OUTSIDE ATH. FAC. PROJE		5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0060000 FOOD SERVICE							
R1512	SALES-STUD TYPE A LUNCH	925,000.00	1,313.63	.00	1,313.63	923,686.37	.14
R1522	SALES-ADULT TYPE A LUNCH	11,000.00	.00	.00	.00	11,000.00	.00
R1590	FOOD SERVICE-OTHR RECEIP	5,000.00	3.00	.00	3.00	4,997.00	.06
R4120	UNRSTRD GRANT AID-FED GO	475,000.00	.00	.00	.00	475,000.00	.00
TOTAL FOOD SERVICE		1,416,000.00	1,316.63	.00	1,316.63	1,414,683.37	.09
FUND/SCC-0189001 PSSF - LEDGEVIEW							
R1620	SALES	5,500.00	.00	.00	.00	5,500.00	.00
TOTAL PSSF - LEDGEVIEW		5,500.00	.00	.00	.00	5,500.00	.00
FUND/SCC-0189002 PSSF - LEE EATON							
R1620	SALES	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL PSSF - LEE EATON		20,000.00	.00	.00	.00	20,000.00	.00
FUND/SCC-0189004 PSSF-NORTHFIELD							
R1620	SALES	1,750.00	.00	.00	.00	1,750.00	.00
TOTAL PSSF-NORTHFIELD		1,750.00	.00	.00	.00	1,750.00	.00
FUND/SCC-0189005 PSSF-RUSHWOOD							
R1620	SALES	2,350.00	.00	.00	.00	2,350.00	.00
TOTAL PSSF-RUSHWOOD		2,350.00	.00	.00	.00	2,350.00	.00
FUND/SCC-0189006 PSSF-MIDDLE SCHOOL							
R1620	SALES	7,900.00	.00	.00	.00	7,900.00	.00
TOTAL PSSF-MIDDLE SCHOOL		7,900.00	.00	.00	.00	7,900.00	.00
FUND/SCC-0189707 PSSF - HIGH SCHOOL							
R1620	SALES	17,500.00	.00	.00	.00	17,500.00	.00
R1820	CONTRIBUT-PRIVATE SOURCE	.00	5.00	.00	5.00	-5.00	.00
TOTAL PSSF - HIGH SCHOOL		17,500.00	5.00	.00	5.00	17,495.00	.03

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FUND/SCC-0189707 PSSF - HIGH SCHOOL

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0190000 OTHER LOCAL GRANTS						
R5100 TRANSFERS-IN	4,051.51	.00	.00	.00	4,051.51	.00
TOTAL OTHER LOCAL GRANTS	4,051.51	.00	.00	.00	4,051.51	.00
FUND/SCC-0198624 CARESOURCE Y2Y GRANT						
R1820 CONTRIBUT-PRIVATE SOURCE	10,000.00	3,333.33	.00	3,333.33	6,666.67	33.33
TOTAL CARESOURCE Y2Y GRANT	10,000.00	3,333.33	.00	3,333.33	6,666.67	33.33
FUND/SCC-0199200 FOUND & BD MATCHING GRAN						
R1820 CONTRIBUT-PRIVATE SOURCE	14,500.00	.00	.00	.00	14,500.00	.00
R5100 TRANSFERS-IN	3,500.00	.00	.00	.00	3,500.00	.00
TOTAL FOUND & BD MATCHING GRA	18,000.00	.00	.00	.00	18,000.00	.00
FUND/SCC-0199223 SPECIAL OLYMPICS						
R1820 CONTRIBUT-PRIVATE SOURCE	1,250.00	.00	.00	.00	1,250.00	.00
TOTAL SPECIAL OLYMPICS	1,250.00	.00	.00	.00	1,250.00	.00
FUND/SCC-0199240 CHAFFEE GRANT FY24						
R1820 CONTRIBUT-PRIVATE SOURCE	1,698.49	1,698.49	.00	1,698.49	.00	100.00
TOTAL CHAFFEE GRANT FY24	1,698.49	1,698.49	.00	1,698.49	.00	100.00
FUND/SCC-0199803 LOCAL SCHOLARSHIPS						
R1820 CONTRIBUT-PRIVATE SOURCE	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL LOCAL SCHOLARSHIPS	15,000.00	.00	.00	.00	15,000.00	.00
FUND/SCC-0209701 HS BOOKSTORE SALES						
R1720 SALE OF WORKBOOKS	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL HS BOOKSTORE SALES	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-0229019 UNCLAIMED CHECKS FY19						
R1890 OTHER MISC RECEIPTS	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL UNCLAIMED CHECKS FY19	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-2009000 MISCELLANEOUS						
R1620 SALES	315,000.00	.00	.00	.00	315,000.00	.00
TOTAL MISCELLANEOUS	315,000.00	.00	.00	.00	315,000.00	.00
FUND/SCC-2009025 DRAMATICS						
R1620 SALES	.00	10,880.00	.00	10,880.00	-10,880.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	.00	186.46	.00	186.46	-186.46	.00
TOTAL DRAMATICS	.00	11,066.46	.00	11,066.46	-11,066.46	.00
FUND/SCC-2009752 8TH GRADE CLASS TRIP-WASH						
R1620 SALES	.00	1,835.18	.00	1,835.18	-1,835.18	.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
TOTAL 8TH GRADE CLASS TRIP-WA	.00	1,835.18	.00	1,835.18	-1,835.18	.00
FUND/SCC-3009000 MISCELLANEOUS						
R1620 SALES	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL MISCELLANEOUS	15,000.00	.00	.00	.00	15,000.00	.00
FUND/SCC-3009006 MS ATHLETICS						
R1690 OTHER EXTRACURR STUD ACT	20,000.00	.00	.00	.00	20,000.00	.00
R5100 TRANSFERS-IN	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL MS ATHLETICS	30,000.00	.00	.00	.00	30,000.00	.00
FUND/SCC-3009007 HS ATHLETICS						
R1620 SALES	119,075.00	.00	.00	.00	119,075.00	.00
R1630 DUES AND FEES	10,850.00	.00	.00	.00	10,850.00	.00
R1690 OTHER EXTRACURR STUD ACT	33,500.00	2,000.00	.00	2,000.00	31,500.00	5.97
R1820 CONTRIBUT-PRIVATE SOURCE	50,000.00	.00	.00	.00	50,000.00	.00
R5100 TRANSFERS-IN	76,400.00	.00	.00	.00	76,400.00	.00
TOTAL HS ATHLETICS	289,825.00	2,000.00	.00	2,000.00	287,825.00	.69
FUND/SCC-3009604 MS CROSS-COUNTRY						
R1690 OTHER EXTRACURR STUD ACT	5,500.00	.00	.00	.00	5,500.00	.00
TOTAL MS CROSS-COUNTRY	5,500.00	.00	.00	.00	5,500.00	.00
FUND/SCC-3009605 MS TRACK-FUNDRSR						
R1690 OTHER EXTRACURR STUD ACT	10,500.00	.00	.00	.00	10,500.00	.00
TOTAL MS TRACK-FUNDRSR	10,500.00	.00	.00	.00	10,500.00	.00
FUND/SCC-3009610 MS CHEERLEADERS - FUNDRS						
R1690 OTHER EXTRACURR STUD ACT	5,750.00	.00	.00	.00	5,750.00	.00
TOTAL MS CHEERLEADERS - FUNDR	5,750.00	.00	.00	.00	5,750.00	.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	12,000.00	.00	.00	.00	12,000.00	.00
TOTAL HS BOYS BBALL-ADD'L	12,000.00	.00	.00	.00	12,000.00	.00
FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,000.00	.00	.00	.00	7,000.00	.00
TOTAL HS GIRLS SOCCER-ADD'L	7,000.00	.00	.00	.00	7,000.00	.00
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,000.00	.00	.00	.00	7,000.00	.00

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FUND/SCC-3009704 HS BOYS SOCCER-ADD'L

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL HS BOYS SOCCER-ADD'L	7,000.00	.00	.00	.00	7,000.00	.00
FUND/SCC-3009705 HS FOOTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	35,000.00	10,425.00	.00	10,425.00	24,575.00	29.79
TOTAL HS FOOTBALL-ADD'L	35,000.00	10,425.00	.00	10,425.00	24,575.00	29.79
FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL HS CROSS COUNTRY-ADD'L	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009708 HS BOYS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS BOYS TENNIS-ADD'L	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009709 HS BOYS TRACK-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	40,000.00	.00	.00	.00	40,000.00	.00
TOTAL HS BOYS TRACK-ADD'L	40,000.00	.00	.00	.00	40,000.00	.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	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL HS GIRLS BBALL-ADD'L	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009712 HS SOFTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	12,000.00	200.00	.00	200.00	11,800.00	1.67
TOTAL HS SOFTBALL-ADD'L	12,000.00	200.00	.00	200.00	11,800.00	1.67
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL HS VOLLEYBALL-ADD'L	15,000.00	.00	.00	.00	15,000.00	.00
FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS GIRLS TENNIS-ADD'L	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009715 HS BOYS VOLLEYBALL CLUB						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.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

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FUND/SCC-3009716 HS CHEERLEADERS-ADD'L

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009718 HS GOLF-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL HS GOLF-ADD'L	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-3009719 SWIMMING ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,500.00	.00	.00	.00	7,500.00	.00
TOTAL SWIMMING ADD'L	7,500.00	.00	.00	.00	7,500.00	.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
FUND/SCC-3009721 BOWLING - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	4,000.00	.00	.00	.00	4,000.00	.00
TOTAL BOWLING - ADDITIONAL	4,000.00	.00	.00	.00	4,000.00	.00
FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	20,500.00	.00	.00	.00	20,500.00	.00
TOTAL ICE HOCKEY - ADDITIONAL	20,500.00	.00	.00	.00	20,500.00	.00
FUND/SCC-3009801 TOURNAMENT-FOOTBALL						
R1615 SPORT ORIENTED ACTIVITIE	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL TOURNAMENT-FOOTBALL	20,000.00	.00	.00	.00	20,000.00	.00
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	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL TOURNAMENT-BOYS SOCCER	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009804 TOURNAMENT-GIRLS SOCCER						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL TOURNAMENT-GIRLS SOCCER	5,000.00	.00	.00	.00	5,000.00	.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

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FUND/SCC-3009807 TOURNAMENT-BASEBALL

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009807 TOURNAMENT-BASEBALL						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL TOURNAMENT-BASEBALL	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009808 TOURNAMENT-SOFTBALL						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	100.00	.00	100.00	4,900.00	2.00
TOTAL TOURNAMENT-SOFTBALL	5,000.00	100.00	.00	100.00	4,900.00	2.00
FUND/SCC-3009809 TOURNAMENT-TRACK & FIELD						
R1615 SPORT ORIENTED ACTIVITIE	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL TOURNAMENT-TRACK & FIEL	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009810 TOURNAMENT-BOYS VOLLEYBAL						
R1615 SPORT ORIENTED ACTIVITIE	4,500.00	.00	.00	.00	4,500.00	.00
TOTAL TOURNAMENT-BOYS VOLLEYB	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-4519923 ONE NET CONNECTIVITY FY23						
R3219 OTHR RSTRD GRANT AID -OH	.00	276.60	.00	276.60	-276.60	.00
TOTAL ONE NET CONNECTIVITY FY	.00	276.60	.00	276.60	-276.60	.00
FUND/SCC-4519924 FY24 ONE NET CONNECTIVITY						
R3219 OTHR RSTRD GRANT AID -OH	10,800.00	.00	.00	.00	10,800.00	.00
TOTAL FY24 ONE NET CONNECTIVI	10,800.00	.00	.00	.00	10,800.00	.00
FUND/SCC-4999923 FY23 PARENT MENTOR GRANT						
R3220 RSTRD GRANT AID INTERM	2,633.87	2,633.87	.00	2,633.87	.00	100.00
TOTAL FY23 PARENT MENTOR GRAN	2,633.87	2,633.87	.00	2,633.87	.00	100.00
FUND/SCC-4999924 FY24 PARENT MENTOR GRANT						
R3220 RSTRD GRANT AID INTERM	25,000.00	.00	.00	.00	25,000.00	.00
TOTAL FY24 PARENT MENTOR GRAN	25,000.00	.00	.00	.00	25,000.00	.00
FUND/SCC-5079722 ARP-HOMELESS ROUND II						
R4220 RSTRD GRANT AID-FED GOV	85,640.35	.00	.00	.00	85,640.35	.00
TOTAL ARP-HOMELESS ROUND II	85,640.35	.00	.00	.00	85,640.35	.00
FUND/SCC-5079822 ESSER III ARP						
R4220 RSTRD GRANT AID-FED GOV	92,766.69	92,766.69	.00	92,766.69	.00	100.00
TOTAL ESSER III ARP	92,766.69	92,766.69	.00	92,766.69	.00	100.00
FUND/SCC-5079923 ESSER STATE ACTIVITY						
R4220 RSTRD GRANT AID-FED GOV	340.43	340.43	.00	340.43	.00	100.00
TOTAL ESSER STATE ACTIVITY	340.43	340.43	.00	340.43	.00	100.00

FUND/SCC-5169822 FY22 IDEA-B ARP

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FUND/SCC-5169822 FY22 IDEA-B ARP

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R4220 RSTRD GRANT AID-FED GOV	84,310.24	57,161.32	.00	57,161.32	27,148.92	67.80
TOTAL FY22 IDEA-B ARP	84,310.24	57,161.32	.00	57,161.32	27,148.92	67.80
FUND/SCC-5169923 FY23 IDEA-B						
R4220 RSTRD GRANT AID-FED GOV	298,249.28	41,579.32	.00	41,579.32	256,669.96	13.94
TOTAL FY23 IDEA-B	298,249.28	41,579.32	.00	41,579.32	256,669.96	13.94
FUND/SCC-5169924 FY24 IDEA-B						
R4220 RSTRD GRANT AID-FED GOV	910,000.00	.00	.00	.00	910,000.00	.00
TOTAL FY24 IDEA-B	910,000.00	.00	.00	.00	910,000.00	.00
FUND/SCC-5519415 TITLE III FY15						
R4220 RSTRD GRANT AID-FED GOV	8,000.00	.00	.00	.00	8,000.00	.00
TOTAL TITLE III FY15	8,000.00	.00	.00	.00	8,000.00	.00
FUND/SCC-5519923 FY23 TITLE III						
R4220 RSTRD GRANT AID-FED GOV	3,329.91	3,329.91	.00	3,329.91	.00	100.00
TOTAL FY23 TITLE III	3,329.91	3,329.91	.00	3,329.91	.00	100.00
FUND/SCC-5519924 FY24 TITLE III						
R4220 RSTRD GRANT AID-FED GOV	3,500.00	.00	.00	.00	3,500.00	.00
TOTAL FY24 TITLE III	3,500.00	.00	.00	.00	3,500.00	.00
FUND/SCC-5729823 FY23 TITLE I-EOEC						
R4220 RSTRD GRANT AID-FED GOV	552.69	552.69	.00	552.69	.00	100.00
TOTAL FY23 TITLE I-EOEC	552.69	552.69	.00	552.69	.00	100.00
FUND/SCC-5729923 FY23 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	80,730.31	79,076.32	.00	79,076.32	1,653.99	97.95
TOTAL FY23 TITLE I	80,730.31	79,076.32	.00	79,076.32	1,653.99	97.95
FUND/SCC-5729924 FY24 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	283,000.00	.00	.00	.00	283,000.00	.00
TOTAL FY24 TITLE I	283,000.00	.00	.00	.00	283,000.00	.00
FUND/SCC-5849923 FY23 TITLE IV						
R4220 RSTRD GRANT AID-FED GOV	2,426.44	420.77	.00	420.77	2,005.67	17.34
TOTAL FY23 TITLE IV	2,426.44	420.77	.00	420.77	2,005.67	17.34
FUND/SCC-5849924 FY24 TITLE IV						
R4220 RSTRD GRANT AID-FED GOV	25,573.56	.00	.00	.00	25,573.56	.00
TOTAL FY24 TITLE IV	25,573.56	.00	.00	.00	25,573.56	.00
FUND/SCC-5879923 FY23 IDEA ECSE						
R4220 RSTRD GRANT AID-FED GOV	7,894.97	.00	.00	.00	7,894.97	.00

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NORDONIA HILLS CITY SCHOOL DISTRICT
REVENUE STATUS REPORT

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FUND/SCC-5879923 FY23 IDEA ECSE

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL FY23 IDEA ECSE	7,894.97	.00	.00	.00	7,894.97	.00
FUND/SCC-5879924 FY24 IDEA ECSE						
R4220 RSTRD GRANT AID-FED GOV	16,600.00	.00	.00	.00	16,600.00	.00
TOTAL FY24 IDEA ECSE	16,600.00	.00	.00	.00	16,600.00	.00
FUND/SCC-5909823 FY23 TITLE II-A DIVERSIFY						
R4220 RSTRD GRANT AID-FED GOV	40,344.57	4,620.34	.00	4,620.34	35,724.23	11.45
TOTAL FY23 TITLE II-A DIVERSI	40,344.57	4,620.34	.00	4,620.34	35,724.23	11.45
FUND/SCC-5909824 FY24 TITLE II-A DIVERSIFY						
R4220 RSTRD GRANT AID-FED GOV	18,050.60	.00	.00	.00	18,050.60	.00
TOTAL FY24 TITLE II-A DIVERSI	18,050.60	.00	.00	.00	18,050.60	.00
FUND/SCC-5909923 FY23 TITLE II-A						
R4220 RSTRD GRANT AID-FED GOV	31,104.83	7,972.05	.00	7,972.05	23,132.78	25.63
TOTAL FY23 TITLE II-A	31,104.83	7,972.05	.00	7,972.05	23,132.78	25.63
FUND/SCC-5909924 FY24 TITLE II-A						
R4220 RSTRD GRANT AID-FED GOV	70,000.00	.00	.00	.00	70,000.00	.00
TOTAL FY24 TITLE II-A	70,000.00	.00	.00	.00	70,000.00	.00
TOTAL REPORT	64,917,300.74	12,838,767.18	.00	12,838,767.18	52,078,533.56	19.78

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FUND/SCC-0010000 GENERAL FUND

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
100	PERSONAL SERVICES	31,512,604.86	2,808,549.31	.00	2,808,549.31	28,704,055.55	8.91
200	EMPLOYEE RETIREMNT	12,853,906.54	448,020.00	13,888.64	448,020.00	12,391,997.90	3.59
400	PURCHASED SERVICES	10,476,437.41	338,142.44	6,789,219.89	338,142.44	3,349,075.08	68.03
500	SUPPLIES AND MATERI	2,434,049.59	229,199.35	1,145,785.03	229,199.35	1,059,065.21	56.49
600	CAPITAL OUTLAY	861,175.14	185,466.40	46,470.89	185,466.40	629,237.85	26.93
800	OTHER OBJECTS	818,799.50	32,358.62	34,981.04	32,358.62	751,459.84	8.22
900	OTHER USES OF FUNDS	1,516,707.13	.00	.00	.00	1,516,707.13	.00
	TOTAL GENERAL FUND	60,473,680.17	4,041,736.12	8,030,345.49	4,041,736.12	48,401,598.56	19.96
FUND/SCC-0020000 BOND RETIREMENT							
800	OTHER OBJECTS	2,836,895.50	.00	2,791,895.50	.00	45,000.00	98.41
	TOTAL BOND RETIREMENT	2,836,895.50	.00	2,791,895.50	.00	45,000.00	98.41
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
800	OTHER OBJECTS	425,662.00	.00	419,162.00	.00	6,500.00	98.47
	TOTAL ATHLETIC BONDS - NOV 08	425,662.00	.00	419,162.00	.00	6,500.00	98.47
FUND/SCC-0029119 REPAYMENT OF DEBT - HB264							
800	OTHER OBJECTS	62,450.00	.00	62,444.73	.00	5.27	99.99
	TOTAL REPAYMENT OF DEBT - HB2	62,450.00	.00	62,444.73	.00	5.27	99.99
FUND/SCC-0030000 PERMANENT IMPROVEMENT							
400	PURCHASED SERVICES	2,213,164.09	1,339,291.50	860,872.59	1,339,291.50	13,000.00	99.41
600	CAPITAL OUTLAY	1,427,665.00	.00	16,360.00	.00	1,411,305.00	1.15
	TOTAL PERMANENT IMPROVEMENT	3,640,829.09	1,339,291.50	877,232.59	1,339,291.50	1,424,305.00	60.88
FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT							
500	SUPPLIES AND MATERI	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL OUTSIDE ATH. FAC. PROJE	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-0049120 NAMING RIGHTS/SPONSORSHIP							
500	SUPPLIES AND MATERI	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL NAMING RIGHTS/SPONSORSH	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0060000 FOOD SERVICE							
100	PERSONAL SERVICES	545,000.00	50,567.98	.00	50,567.98	494,432.02	9.28
200	EMPLOYEE RETIREMNT	257,000.00	7,835.41	.00	7,835.41	249,164.59	3.05
400	PURCHASED SERVICES	10,250.00	.00	10,000.00	.00	250.00	97.56
500	SUPPLIES AND MATERI	495,250.00	.00	495,000.00	.00	250.00	99.95
600	CAPITAL OUTLAY	58,888.00	.00	38,888.00	.00	20,000.00	66.04
800	OTHER OBJECTS	27,500.00	1,939.71	21,336.81	1,939.71	4,223.48	84.64
	TOTAL FOOD SERVICE	1,393,888.00	60,343.10	565,224.81	60,343.10	768,320.09	44.88
FUND/SCC-0189001 PSSF - LEDGEVIEW							
500	SUPPLIES AND MATERI	150.00	.00	150.00	.00	.00	100.00
	TOTAL PSSF - LEDGEVIEW	150.00	.00	150.00	.00	.00	100.00

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FUND/SCC-0189001 PSSF - LEDGEVIEW

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0189002	PSSF - LEE EATON						
500	SUPPLIES AND MATERI	20,000.00	.00	600.00	.00	19,400.00	3.00
600	CAPITAL OUTLAY	7,341.79	.00	.00	.00	7,341.79	.00
	TOTAL PSSF - LEE EATON	27,341.79	.00	600.00	.00	26,741.79	2.19
FUND/SCC-0189004	PSSF-NORTHFIELD						
500	SUPPLIES AND MATERI	5,000.00	.00	500.00	.00	4,500.00	10.00
600	CAPITAL OUTLAY	300.00	.00	.00	.00	300.00	.00
	TOTAL PSSF-NORTHFIELD	5,300.00	.00	500.00	.00	4,800.00	9.43
FUND/SCC-0189005	PSSF-RUSHWOOD						
500	SUPPLIES AND MATERI	7,375.00	.00	.00	.00	7,375.00	.00
800	OTHER OBJECTS	1,250.00	.00	.00	.00	1,250.00	.00
	TOTAL PSSF-RUSHWOOD	8,625.00	.00	.00	.00	8,625.00	.00
FUND/SCC-0189006	PSSF-MIDDLE SCHOOL						
400	PURCHASED SERVICES	1,000.00	.00	.00	.00	1,000.00	.00
500	SUPPLIES AND MATERI	35,000.00	.00	2,100.00	.00	32,900.00	6.00
800	OTHER OBJECTS	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL PSSF-MIDDLE SCHOOL	38,000.00	.00	2,100.00	.00	35,900.00	5.53
FUND/SCC-0189010	HS TRANSCRIPTS						
500	SUPPLIES AND MATERI	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL HS TRANSCRIPTS	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0189605	MS Y2Y						
800	OTHER OBJECTS	330.00	.00	.00	.00	330.00	.00
	TOTAL MS Y2Y	330.00	.00	.00	.00	330.00	.00
FUND/SCC-0189705	OSOB PROGRAM- RUSHWOOD						
500	SUPPLIES AND MATERI	3,000.00	.00	.00	.00	3,000.00	.00
	TOTAL OSOB PROGRAM- RUSHWOOD	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-0189707	PSSF - HIGH SCHOOL						
400	PURCHASED SERVICES	14,125.00	.00	.00	.00	14,125.00	.00
500	SUPPLIES AND MATERI	9,500.00	.00	3,600.00	.00	5,900.00	37.89
800	OTHER OBJECTS	12,300.00	.00	8,024.25	.00	4,275.75	65.24
	TOTAL PSSF - HIGH SCHOOL	35,925.00	.00	11,624.25	.00	24,300.75	32.36
FUND/SCC-0189711	P.A.L.S.						
900	OTHER USES OF FUNDS	-43,746.79	.00	.00	.00	-43,746.79	.00
	TOTAL P.A.L.S.	-43,746.79	.00	.00	.00	-43,746.79	.00
FUND/SCC-0189717	HS TEACHERS TRUST FUND						
500	SUPPLIES AND MATERI	2,650.00	.00	.00	.00	2,650.00	.00

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FUND/SCC-0189717 HS TEACHERS TRUST FUND

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL HS TEACHERS TRUST FUND		2,650.00	.00	.00	.00	2,650.00	.00
FUND/SCC-0189720 HS OLYMPIAD							
800 OTHER OBJECTS		675.00	.00	.00	.00	675.00	.00
TOTAL HS OLYMPIAD		675.00	.00	.00	.00	675.00	.00
FUND/SCC-0189721 MS SCIENCE OLYMPIAD							
500 SUPPLIES AND MATERI		1,900.00	.00	.00	.00	1,900.00	.00
TOTAL MS SCIENCE OLYMPIAD		1,900.00	.00	.00	.00	1,900.00	.00
FUND/SCC-0198624 CARESOURCE Y2Y GRANT							
800 OTHER OBJECTS		1,000.00	.00	1,000.00	.00	.00	100.00
TOTAL CARESOURCE Y2Y GRANT		1,000.00	.00	1,000.00	.00	.00	100.00
FUND/SCC-0199200 FOUND & BD MATCHING GRAN							
500 SUPPLIES AND MATERI		1,000.00	.00	.00	.00	1,000.00	.00
900 OTHER USES OF FUNDS		14,500.00	.00	.00	.00	14,500.00	.00
TOTAL FOUND & BD MATCHING GRA		15,500.00	.00	.00	.00	15,500.00	.00
FUND/SCC-0199223 SPECIAL OLYMPICS							
500 SUPPLIES AND MATERI		8,000.00	.00	.00	.00	8,000.00	.00
TOTAL SPECIAL OLYMPICS		8,000.00	.00	.00	.00	8,000.00	.00
FUND/SCC-0199240 CHAFFEE GRANT FY24							
500 SUPPLIES AND MATERI		1,698.49	.00	.00	.00	1,698.49	.00
TOTAL CHAFFEE GRANT FY24		1,698.49	.00	.00	.00	1,698.49	.00
FUND/SCC-0199803 LOCAL SCHOLARSHIPS							
800 OTHER OBJECTS		25,000.00	.00	.00	.00	25,000.00	.00
TOTAL LOCAL SCHOLARSHIPS		25,000.00	.00	.00	.00	25,000.00	.00
FUND/SCC-0199924 CO.COVID-19 PS RE-OPENING							
900 OTHER USES OF FUNDS		12,301.51	.00	.00	.00	12,301.51	.00
TOTAL CO.COVID-19 PS RE-OPENI		12,301.51	.00	.00	.00	12,301.51	.00
FUND/SCC-0200000 BOOK STORE ADVANCE							
900 OTHER USES OF FUNDS		1,152.77	.00	.00	.00	1,152.77	.00
TOTAL BOOK STORE ADVANCE		1,152.77	.00	.00	.00	1,152.77	.00
FUND/SCC-0209601 MS BOOKSTORE SALES							
500 SUPPLIES AND MATERI		2,293.30	.00	.00	.00	2,293.30	.00
TOTAL MS BOOKSTORE SALES		2,293.30	.00	.00	.00	2,293.30	.00
FUND/SCC-0209701 HS BOOKSTORE SALES							
500 SUPPLIES AND MATERI		1,450.00	.00	.00	.00	1,450.00	.00
900 OTHER USES OF FUNDS		550.00	.00	.00	.00	550.00	.00

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FUND/SCC-0209701 HS BOOKSTORE SALES

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL HS BOOKSTORE SALES		2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-0229018 UNCLAIMED CHECKS FY18							
900 OTHER USES OF FUNDS		20,000.00	.00	.00	.00	20,000.00	.00
TOTAL UNCLAIMED CHECKS FY18		20,000.00	.00	.00	.00	20,000.00	.00
FUND/SCC-2009000 MISCELLANEOUS							
900 OTHER USES OF FUNDS		-52,770.00	.00	.00	.00	-52,770.00	.00
TOTAL MISCELLANEOUS		-52,770.00	.00	.00	.00	-52,770.00	.00
FUND/SCC-2009002 LE STUDENT COUNCIL							
800 OTHER OBJECTS		12,000.00	.00	450.00	.00	11,550.00	3.75
TOTAL LE STUDENT COUNCIL		12,000.00	.00	450.00	.00	11,550.00	3.75
FUND/SCC-2009006 MS STUDENT COUNCIL							
800 OTHER OBJECTS		7,900.00	.00	.00	.00	7,900.00	.00
TOTAL MS STUDENT COUNCIL		7,900.00	.00	.00	.00	7,900.00	.00
FUND/SCC-2009009 HS ART CLUB/ARTSPACE							
800 OTHER OBJECTS		1,600.00	.00	.00	.00	1,600.00	.00
TOTAL HS ART CLUB/ARTSPACE		1,600.00	.00	.00	.00	1,600.00	.00
FUND/SCC-2009010 VARSITY CLUB							
800 OTHER OBJECTS		200.00	.00	.00	.00	200.00	.00
TOTAL VARSITY CLUB		200.00	.00	.00	.00	200.00	.00
FUND/SCC-2009012 HS STUDENT COUNCIL							
800 OTHER OBJECTS		30,200.00	909.82	.00	909.82	29,290.18	3.01
TOTAL HS STUDENT COUNCIL		30,200.00	909.82	.00	909.82	29,290.18	3.01
FUND/SCC-2009013 NATIONAL HONOR SOCIETY							
800 OTHER OBJECTS		4,400.00	.00	.00	.00	4,400.00	.00
TOTAL NATIONAL HONOR SOCIETY		4,400.00	.00	.00	.00	4,400.00	.00
FUND/SCC-2009014 WORK STUDY CLUB							
800 OTHER OBJECTS		2,250.00	.00	.00	.00	2,250.00	.00
TOTAL WORK STUDY CLUB		2,250.00	.00	.00	.00	2,250.00	.00
FUND/SCC-2009016 MS MEDIA							
800 OTHER OBJECTS		275.00	.00	.00	.00	275.00	.00
TOTAL MS MEDIA		275.00	.00	.00	.00	275.00	.00
FUND/SCC-2009025 DRAMATICS							
100 PERSONAL SERVICES		.00	750.00	.00	750.00	-750.00	.00
200 EMPLOYEE RETIREMNT		.00	121.27	.00	121.27	-121.27	.00
400 PURCHASED SERVICES		33,700.00	1,600.00	1,600.00	1,600.00	30,500.00	9.50

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FUND/SCC-2009025 DRAMATICS

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
500	SUPPLIES AND MATERI	13,500.00	673.75	700.00	673.75	12,126.25	10.18
800	OTHER OBJECTS	9,900.00	828.72	129.00	828.72	8,942.28	9.67
	TOTAL DRAMATICS	57,100.00	3,973.74	2,429.00	3,973.74	50,697.26	11.21
FUND/SCC-2009027	RED CROSS CLUB						
800	OTHER OBJECTS	350.00	.00	.00	.00	350.00	.00
	TOTAL RED CROSS CLUB	350.00	.00	.00	.00	350.00	.00
FUND/SCC-2009125	CLASS OF 2024						
800	OTHER OBJECTS	69,000.00	.00	200.00	.00	68,800.00	.29
	TOTAL CLASS OF 2024	69,000.00	.00	200.00	.00	68,800.00	.29
FUND/SCC-2009126	CLASS OF 2025						
800	OTHER OBJECTS	2,180.00	.00	946.50	.00	1,233.50	43.42
	TOTAL CLASS OF 2025	2,180.00	.00	946.50	.00	1,233.50	43.42
FUND/SCC-2009127	CLASS OF 2026						
800	OTHER OBJECTS	700.00	.00	734.50	.00	-34.50	104.93
	TOTAL CLASS OF 2026	700.00	.00	734.50	.00	-34.50	104.93
FUND/SCC-2009128	CLASS OF 2027						
800	OTHER OBJECTS	300.00	.00	.00	.00	300.00	.00
	TOTAL CLASS OF 2027	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009712	HS INDEPEND. LIVING CLASS						
500	SUPPLIES AND MATERI	450.00	.00	.00	.00	450.00	.00
800	OTHER OBJECTS	1,685.00	.00	.00	.00	1,685.00	.00
	TOTAL HS INDEPEND. LIVING CLA	2,135.00	.00	.00	.00	2,135.00	.00
FUND/SCC-2009719	GIRLS WHO CODE-COMP. CLUB						
800	OTHER OBJECTS	300.00	.00	.00	.00	300.00	.00
	TOTAL GIRLS WHO CODE-COMP. CL	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009720	BLACK STUDENT UNION						
800	OTHER OBJECTS	360.00	.00	.00	.00	360.00	.00
	TOTAL BLACK STUDENT UNION	360.00	.00	.00	.00	360.00	.00
FUND/SCC-2009749	ENTREPRENEURIAL CLASS/HSA						
800	OTHER OBJECTS	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						
800	OTHER OBJECTS	820.00	.00	.00	.00	820.00	.00
	TOTAL MOCK TRIAL/HS	820.00	.00	.00	.00	820.00	.00

FUND/SCC-2009751 7TH GRADE FIELD TRIP

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FUND/SCC-2009751 7TH GRADE FIELD TRIP

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
400	PURCHASED SERVICES	22,000.00	.00	.00	.00	22,000.00	.00
	TOTAL 7TH GRADE FIELD TRIP	22,000.00	.00	.00	.00	22,000.00	.00
FUND/SCC-2009752 8TH GRADE CLASS TRIP-WASH							
400	PURCHASED SERVICES	143,000.00	.00	.00	.00	143,000.00	.00
500	SUPPLIES AND MATERI	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL 8TH GRADE CLASS TRIP-WA	145,000.00	.00	.00	.00	145,000.00	.00
FUND/SCC-3009000 MISCELLANEOUS							
900	OTHER USES OF FUNDS	-177,080.00	.00	.00	.00	-177,080.00	.00
	TOTAL MISCELLANEOUS	-177,080.00	.00	.00	.00	-177,080.00	.00
FUND/SCC-3009006 MS ATHLETICS							
100	PERSONAL SERVICES	2,450.00	.00	.00	.00	2,450.00	.00
200	EMPLOYEE RETIREMNT	2,000.00	.00	.00	.00	2,000.00	.00
400	PURCHASED SERVICES	7,360.00	.00	.00	.00	7,360.00	.00
500	SUPPLIES AND MATERI	5,200.00	.00	149.90	.00	5,050.10	2.88
600	CAPITAL OUTLAY	8,130.00	.00	390.15	.00	7,739.85	4.80
800	OTHER OBJECTS	2,800.00	.00	.00	.00	2,800.00	.00
	TOTAL MS ATHLETICS	27,940.00	.00	540.05	.00	27,399.95	1.93
FUND/SCC-3009007 HS ATHLETICS							
400	PURCHASED SERVICES	158,077.80	2,503.99	16,138.25	2,503.99	139,435.56	11.79
500	SUPPLIES AND MATERI	7,000.00	.00	6,863.11	.00	136.89	98.04
600	CAPITAL OUTLAY	21,000.00	.00	17,897.65	.00	3,102.35	85.23
800	OTHER OBJECTS	108,575.00	.00	43,785.80	.00	64,789.20	40.33
	TOTAL HS ATHLETICS	294,652.80	2,503.99	84,684.81	2,503.99	207,464.00	29.59
FUND/SCC-3009602 MS ATHLETIC FUNDRAISERS							
800	OTHER OBJECTS	3,900.00	.00	.00	.00	3,900.00	.00
	TOTAL MS ATHLETIC FUNDRAISERS	3,900.00	.00	.00	.00	3,900.00	.00
FUND/SCC-3009604 MS CROSS-COUNTRY							
500	SUPPLIES AND MATERI	13,049.00	.00	274.00	.00	12,775.00	2.10
	TOTAL MS CROSS-COUNTRY	13,049.00	.00	274.00	.00	12,775.00	2.10
FUND/SCC-3009605 MS TRACK-FUNDRSR							
500	SUPPLIES AND MATERI	42,930.00	.00	.00	.00	42,930.00	.00
	TOTAL MS TRACK-FUNDRSR	42,930.00	.00	.00	.00	42,930.00	.00
FUND/SCC-3009606 MS BASKETBALL FNDRSR							
500	SUPPLIES AND MATERI	1,500.00	.00	.00	.00	1,500.00	.00
	TOTAL MS BASKETBALL FNDRSR	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009607 MS WRESTLING FUNDRAISERS							
500	SUPPLIES AND MATERI	1,500.00	.00	.00	.00	1,500.00	.00

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FUND/SCC-3009607 MS WRESTLING FUNDRAISERS

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL MS WRESTLING FUNDRAISER		1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009610 MS CHEERLEADERS - FUNDRS 500	SUPPLIES AND MATERI	11,770.00	.00	.00	.00	11,770.00	.00
TOTAL MS CHEERLEADERS - FUNDR		11,770.00	.00	.00	.00	11,770.00	.00
FUND/SCC-3009701 HS BASEBALL-ADD'L 800	OTHER OBJECTS	20,100.00	.00	100.00	.00	20,000.00	.50
TOTAL HS BASEBALL-ADD'L		20,100.00	.00	100.00	.00	20,000.00	.50
FUND/SCC-3009702 HS BOYS BBALL-ADD'L 800	OTHER OBJECTS	12,204.00	.00	479.00	.00	11,725.00	3.92
TOTAL HS BOYS BBALL-ADD'L		12,204.00	.00	479.00	.00	11,725.00	3.92
FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L 800	OTHER OBJECTS	7,000.00	.00	1,770.00	.00	5,230.00	25.29
TOTAL HS GIRLS SOCCER-ADD'L		7,000.00	.00	1,770.00	.00	5,230.00	25.29
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L 800	OTHER OBJECTS	7,000.00	.00	2,850.00	.00	4,150.00	40.71
TOTAL HS BOYS SOCCER-ADD'L		7,000.00	.00	2,850.00	.00	4,150.00	40.71
FUND/SCC-3009705 HS FOOTBALL-ADD'L 800	OTHER OBJECTS	47,125.00	.00	12,125.00	.00	35,000.00	25.73
TOTAL HS FOOTBALL-ADD'L		47,125.00	.00	12,125.00	.00	35,000.00	25.73
FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L 800	OTHER OBJECTS	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL HS CROSS COUNTRY-ADD'L		10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009708 HS BOYS TENNIS-ADD'L 800	OTHER OBJECTS	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 800	OTHER OBJECTS	40,667.20	.00	667.20	.00	40,000.00	1.64
TOTAL HS BOYS TRACK-ADD'L		40,667.20	.00	667.20	.00	40,000.00	1.64
FUND/SCC-3009710 HS WRESTLING-ADD'L 800	OTHER OBJECTS	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 800	OTHER OBJECTS	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL HS GIRLS BBALL-ADD'L		5,000.00	.00	.00	.00	5,000.00	.00

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FUND/SCC-3009712 HS SOFTBALL-ADD'L

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009712 HS SOFTBALL-ADD'L							
800	OTHER OBJECTS	12,000.00	.00	.00	.00	12,000.00	.00
	TOTAL HS SOFTBALL-ADD'L	12,000.00	.00	.00	.00	12,000.00	.00
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L							
800	OTHER OBJECTS	15,000.00	.00	3,400.00	.00	11,600.00	22.67
	TOTAL HS VOLLEYBALL-ADD'L	15,000.00	.00	3,400.00	.00	11,600.00	22.67
FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L							
800	OTHER OBJECTS	2,500.00	.00	240.00	.00	2,260.00	9.60
	TOTAL HS GIRLS TENNIS-ADD'L	2,500.00	.00	240.00	.00	2,260.00	9.60
FUND/SCC-3009715 HS BOYS VOLLEYBALL CLUB							
800	OTHER OBJECTS	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							
800	OTHER OBJECTS	21,480.71	.00	1,480.71	.00	20,000.00	6.89
	TOTAL HS CHEERLEADERS-ADD'L	21,480.71	.00	1,480.71	.00	20,000.00	6.89
FUND/SCC-3009718 HS GOLF-ADD'L							
800	OTHER OBJECTS	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							
800	OTHER OBJECTS	7,500.00	.00	.00	.00	7,500.00	.00
	TOTAL SWIMMING ADD'L	7,500.00	.00	.00	.00	7,500.00	.00
FUND/SCC-3009720 HS - GIRLS GOLF ADD'L							
800	OTHER OBJECTS	3,000.00	.00	.00	.00	3,000.00	.00
	TOTAL HS - GIRLS GOLF ADD'L	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-3009721 BOWLING - ADDITIONAL							
800	OTHER OBJECTS	4,000.00	.00	.00	.00	4,000.00	.00
	TOTAL BOWLING - ADDITIONAL	4,000.00	.00	.00	.00	4,000.00	.00
FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL							
800	OTHER OBJECTS	20,500.00	.00	.00	.00	20,500.00	.00
	TOTAL ICE HOCKEY - ADDITIONAL	20,500.00	.00	.00	.00	20,500.00	.00
FUND/SCC-3009745 HS YEARBOOK							
800	OTHER OBJECTS	20,400.00	.00	1,100.00	.00	19,300.00	5.39
	TOTAL HS YEARBOOK	20,400.00	.00	1,100.00	.00	19,300.00	5.39
FUND/SCC-3009751 HS Y2Y							
400	PURCHASED SERVICES	20,600.00	.00	.00	.00	20,600.00	.00

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FUND/SCC-3009751 HS Y2Y

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500	SUPPLIES AND MATERI	7,100.00	.00	.00	.00	7,100.00	.00
800	OTHER OBJECTS	4,000.00	.00	.00	.00	4,000.00	.00
	TOTAL HS Y2Y	31,700.00	.00	.00	.00	31,700.00	.00
FUND/SCC-3009752 PEP CLUB							
500	SUPPLIES AND MATERI	1,100.00	.00	.00	.00	1,100.00	.00
	TOTAL PEP CLUB	1,100.00	.00	.00	.00	1,100.00	.00
FUND/SCC-3009753 HS SPANISH CLUB							
500	SUPPLIES AND MATERI	190.00	.00	.00	.00	190.00	.00
	TOTAL HS SPANISH CLUB	190.00	.00	.00	.00	190.00	.00
FUND/SCC-3009754 G.I.R.L.S. CLUB/MS							
500	SUPPLIES AND MATERI	14,000.00	.00	.00	.00	14,000.00	.00
	TOTAL G.I.R.L.S. CLUB/MS	14,000.00	.00	.00	.00	14,000.00	.00
FUND/SCC-3009755 MS INTERACT CLUB							
500	SUPPLIES AND MATERI	4,550.00	.00	.00	.00	4,550.00	.00
	TOTAL MS INTERACT CLUB	4,550.00	.00	.00	.00	4,550.00	.00
FUND/SCC-3009801 TOURNAMENT-FOOTBALL							
100	PERSONAL SERVICES	6,000.00	.00	.00	.00	6,000.00	.00
400	PURCHASED SERVICES	4,000.00	.00	.00	.00	4,000.00	.00
800	OTHER OBJECTS	10,000.00	.00	.00	.00	10,000.00	.00
	TOTAL TOURNAMENT-FOOTBALL	20,000.00	.00	.00	.00	20,000.00	.00
FUND/SCC-3009802 TOURNAMENT-GIRLS GOLF							
100	PERSONAL SERVICES	1,500.00	.00	.00	.00	1,500.00	.00
400	PURCHASED SERVICES	500.00	.00	.00	.00	500.00	.00
800	OTHER OBJECTS	500.00	.00	.00	.00	500.00	.00
	TOTAL TOURNAMENT-GIRLS GOLF	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009803 TOURNAMENT-BOYS SOCCER							
100	PERSONAL SERVICES	3,000.00	.00	.00	.00	3,000.00	.00
400	PURCHASED SERVICES	1,000.00	.00	.00	.00	1,000.00	.00
800	OTHER OBJECTS	1,000.00	.00	.00	.00	1,000.00	.00
	TOTAL TOURNAMENT-BOYS SOCCER	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009804 TOURNAMENT-GIRLS SOCCER							
100	PERSONAL SERVICES	3,000.00	.00	.00	.00	3,000.00	.00
400	PURCHASED SERVICES	1,000.00	.00	.00	.00	1,000.00	.00
800	OTHER OBJECTS	1,000.00	.00	.00	.00	1,000.00	.00
	TOTAL TOURNAMENT-GIRLS SOCCER	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009805 TOURNAMENT-BOYS BASKETBAL							
100	PERSONAL SERVICES	2,700.00	.00	.00	.00	2,700.00	.00

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FUND/SCC-3009805 TOURNAMENT-BOYS BASKETBAL

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
400	PURCHASED SERVICES	1,200.00	.00	.00	.00	1,200.00	.00
800	OTHER OBJECTS	1,100.00	.00	.00	.00	1,100.00	.00
	TOTAL TOURNAMENT-BOYS BASKETB	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009806	TOURNAMENT-GIRLS BASKETBA						
100	PERSONAL SERVICES	2,700.00	.00	.00	.00	2,700.00	.00
400	PURCHASED SERVICES	1,200.00	.00	.00	.00	1,200.00	.00
800	OTHER OBJECTS	1,100.00	.00	.00	.00	1,100.00	.00
	TOTAL TOURNAMENT-GIRLS BASKET	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009807	TOURNAMENT-BASEBALL						
100	PERSONAL SERVICES	2,700.00	295.00	.00	295.00	2,405.00	10.93
200	EMPLOYEE RETIREMNT	.00	55.26	.00	55.26	-55.26	.00
400	PURCHASED SERVICES	1,200.00	.00	.00	.00	1,200.00	.00
800	OTHER OBJECTS	1,100.00	.00	.00	.00	1,100.00	.00
	TOTAL TOURNAMENT-BASEBALL	5,000.00	350.26	.00	350.26	4,649.74	7.01
FUND/SCC-3009808	TOURNAMENT-SOFTBALL						
100	PERSONAL SERVICES	2,700.00	250.00	.00	250.00	2,450.00	9.26
200	EMPLOYEE RETIREMNT	.00	48.22	.00	48.22	-48.22	.00
400	PURCHASED SERVICES	1,200.00	.00	.00	.00	1,200.00	.00
800	OTHER OBJECTS	1,100.00	.00	.00	.00	1,100.00	.00
	TOTAL TOURNAMENT-SOFTBALL	5,000.00	298.22	.00	298.22	4,701.78	5.96
FUND/SCC-3009809	TOURNAMENT-TRACK & FIELD						
100	PERSONAL SERVICES	5,500.00	1,200.00	.00	1,200.00	4,300.00	21.82
200	EMPLOYEE RETIREMNT	.00	197.12	.00	197.12	-197.12	.00
400	PURCHASED SERVICES	1,500.00	.00	.00	.00	1,500.00	.00
800	OTHER OBJECTS	3,000.00	.00	.00	.00	3,000.00	.00
	TOTAL TOURNAMENT-TRACK & FIEL	10,000.00	1,397.12	.00	1,397.12	8,602.88	13.97
FUND/SCC-3009810	TOURNAMENT-BOYS VOLLEYBAL						
100	PERSONAL SERVICES	2,750.00	.00	.00	.00	2,750.00	.00
400	PURCHASED SERVICES	1,000.00	.00	.00	.00	1,000.00	.00
800	OTHER OBJECTS	750.00	.00	.00	.00	750.00	.00
	TOTAL TOURNAMENT-BOYS VOLLEYB	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-4519924	FY24 ONE NET CONNECTIVITY						
500	SUPPLIES AND MATERI	10,800.00	.00	.00	.00	10,800.00	.00
	TOTAL FY24 ONE NET CONNECTIVI	10,800.00	.00	.00	.00	10,800.00	.00
FUND/SCC-4999723	FY23 AG TECH GRANT						
500	SUPPLIES AND MATERI	20,000.00	.00	20,000.00	.00	.00	100.00
	TOTAL FY23 AG TECH GRANT	20,000.00	.00	20,000.00	.00	.00	100.00
FUND/SCC-4999823	FY23 AG SAFETY GRANT						

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FUND/SCC-4999823 FY23 AG SAFETY GRANT

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
500	SUPPLIES AND MATERI	18,282.16	.00	18,282.16	.00	.00	100.00
	TOTAL FY23 AG SAFETY GRANT	18,282.16	.00	18,282.16	.00	.00	100.00
FUND/SCC-4999924	FY24 PARENT MENTOR GRANT						
400	PURCHASED SERVICES	24,500.00	.00	.00	.00	24,500.00	.00
500	SUPPLIES AND MATERI	500.00	.00	.00	.00	500.00	.00
	TOTAL FY24 PARENT MENTOR GRAN	25,000.00	.00	.00	.00	25,000.00	.00
FUND/SCC-5079722	ARP-HOMELESS ROUND II						
400	PURCHASED SERVICES	83,140.35	.00	.00	.00	83,140.35	.00
	TOTAL ARP-HOMELESS ROUND II	83,140.35	.00	.00	.00	83,140.35	.00
FUND/SCC-5079822	ESSER III ARP						
100	PERSONAL SERVICES	2,500.00	.00	.00	.00	2,500.00	.00
	TOTAL ESSER III ARP	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-5169822	FY22 IDEA-B ARP						
400	PURCHASED SERVICES	61,977.96	5,445.00	65,531.00	5,445.00	-8,998.04	114.52
500	SUPPLIES AND MATERI	13,736.30	2,921.25	7,469.54	2,921.25	3,345.51	75.64
900	OTHER USES OF FUNDS	19,767.08	.00	.00	.00	19,767.08	.00
	TOTAL FY22 IDEA-B ARP	95,481.34	8,366.25	73,000.54	8,366.25	14,114.55	85.22
FUND/SCC-5169923	FY23 IDEA-B						
400	PURCHASED SERVICES	26,867.16	30,374.12	15,620.41	30,374.12	-19,127.37	171.19
900	OTHER USES OF FUNDS	195,000.00	.00	.00	.00	195,000.00	.00
	TOTAL FY23 IDEA-B	221,867.16	30,374.12	15,620.41	30,374.12	175,872.63	20.73
FUND/SCC-5169924	FY24 IDEA-B						
100	PERSONAL SERVICES	10,000.00	.00	.00	.00	10,000.00	.00
200	EMPLOYEE RETIREMNT	3,500.00	.00	.00	.00	3,500.00	.00
400	PURCHASED SERVICES	855,833.03	.00	715,761.95	.00	140,071.08	83.63
900	OTHER USES OF FUNDS	5,666.97	.00	.00	.00	5,666.97	.00
	TOTAL FY24 IDEA-B	875,000.00	.00	715,761.95	.00	159,238.05	81.80
FUND/SCC-5519923	FY23 TITLE III						
900	OTHER USES OF FUNDS	8,182.72	.00	.00	.00	8,182.72	.00
	TOTAL FY23 TITLE III	8,182.72	.00	.00	.00	8,182.72	.00
FUND/SCC-5519924	FY24 TITLE III						
900	OTHER USES OF FUNDS	4,500.00	.00	.00	.00	4,500.00	.00
	TOTAL FY24 TITLE III	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-5729923	FY23 TITLE I						
900	OTHER USES OF FUNDS	1,750.00	.00	.00	.00	1,750.00	.00
	TOTAL FY23 TITLE I	1,750.00	.00	.00	.00	1,750.00	.00

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FUND/SCC-5729924 FY24 TITLE I

1ST SUBTOTAL	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5729924	FY24 TITLE I						
400	PURCHASED SERVICES	279,795.08	.00	227,681.56	.00	52,113.52	81.37
900	OTHER USES OF FUNDS	2,704.92	.00	.00	.00	2,704.92	.00
	TOTAL FY24 TITLE I	282,500.00	.00	227,681.56	.00	54,818.44	80.60
FUND/SCC-5849923	FY23 TITLE IV						
500	SUPPLIES AND MATERI	2,005.67	.00	2,005.67	.00	.00	100.00
900	OTHER USES OF FUNDS	2,005.67	.00	.00	.00	2,005.67	.00
	TOTAL FY23 TITLE IV	4,011.34	.00	2,005.67	.00	2,005.67	50.00
FUND/SCC-5849924	FY24 TITLE IV						
100	PERSONAL SERVICES	17,217.56	.00	.00	.00	17,217.56	.00
200	EMPLOYEE RETIREMNT	3,526.48	.00	.00	.00	3,526.48	.00
500	SUPPLIES AND MATERI	2,054.24	.00	.00	.00	2,054.24	.00
900	OTHER USES OF FUNDS	701.72	.00	.00	.00	701.72	.00
	TOTAL FY24 TITLE IV	23,500.00	.00	.00	.00	23,500.00	.00
FUND/SCC-5879923	FY23 IDEA ECSE						
400	PURCHASED SERVICES	7,894.97	.00	7,894.97	.00	.00	100.00
	TOTAL FY23 IDEA ECSE	7,894.97	.00	7,894.97	.00	.00	100.00
FUND/SCC-5879924	FY24 IDEA ECSE						
400	PURCHASED SERVICES	16,500.00	.00	.00	.00	16,500.00	.00
	TOTAL FY24 IDEA ECSE	16,500.00	.00	.00	.00	16,500.00	.00
FUND/SCC-5909823	FY23 TITLE II-A DIVERSIFY						
500	SUPPLIES AND MATERI	15,509.67	.00	15,509.67	.00	.00	100.00
900	OTHER USES OF FUNDS	20,000.00	.00	.00	.00	20,000.00	.00
	TOTAL FY23 TITLE II-A DIVERSI	35,509.67	.00	15,509.67	.00	20,000.00	43.68
FUND/SCC-5909824	FY24 TITLE II-A DIVERSIFY						
900	OTHER USES OF FUNDS	40,500.00	.00	.00	.00	40,500.00	.00
	TOTAL FY24 TITLE II-A DIVERSI	40,500.00	.00	.00	.00	40,500.00	.00
FUND/SCC-5909923	FY23 TITLE II-A						
100	PERSONAL SERVICES	.00	4,003.92	.00	4,003.92	-4,003.92	.00
200	EMPLOYEE RETIREMNT	.00	647.33	.00	647.33	-647.33	.00
	TOTAL FY23 TITLE II-A	.00	4,651.25	.00	4,651.25	-4,651.25	.00
FUND/SCC-5909924	FY24 TITLE II-A						
100	PERSONAL SERVICES	51,871.71	.00	.00	.00	51,871.71	.00
200	EMPLOYEE RETIREMNT	10,624.15	.00	.00	.00	10,624.15	.00
400	PURCHASED SERVICES	6,188.85	.00	.00	.00	6,188.85	.00
900	OTHER USES OF FUNDS	1,315.29	.00	.00	.00	1,315.29	.00
	TOTAL FY24 TITLE II-A	70,000.00	.00	.00	.00	70,000.00	.00

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NORDONIA HILLS CITY SCHOOL DISTRICT
EXPENDITURE STATUS REPORT

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

1ST SUBTOTAL	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5999823 OHIO K-12 SAFETY II FED G							
600	CAPITAL OUTLAY	376,336.00	124,615.32	169,733.19	124,615.32	81,987.49	78.21
	TOTAL OHIO K-12 SAFETY II FED	376,336.00	124,615.32	169,733.19	124,615.32	81,987.49	78.21
TOTAL REPORT		72,198,235.25	5,618,810.81	14,142,240.26	5,618,810.81	52,437,184.18	27.37

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NORDONIA HILLS CITY SCHOOL DISTRICT
CHECK REGISTER - BY FUND

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ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='1'
ACCOUNTING PERIOD: 2/24

FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219369	07/11/23	104995	FIRST COMMUNICATION	12610000000000045	441	ESTIMATE FOR LONG D	0.00	77.72
A10100	219375	07/11/23	265118	PETERMANN	12810000000000045	483	DISTRICT TRANSPORTA	0.00	2,124.24
A10100	219375	07/11/23	265118	PETERMANN	12810000000000045	483	DISTRICT TRANSPORTA	0.00	32,142.39
TOTAL CHECK								0.00	34,266.63
A10100	219376	07/11/23	27599	BARNES & NOBLE COLL	11130000000011625	521	COLLEGE CREDIT PLUS	0.00	105.38
A10100	219377	07/11/23	285002	OHIO EDISON	12700000000040045	451	ELECTRICITY SERVICE	0.00	26.49
A10100	219377	07/11/23	285002	OHIO EDISON	12700000000040045	451	ELECTRICITY SERVICE	0.00	3.56
TOTAL CHECK								0.00	30.05
A10100	219378	07/11/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	SUPPLIES AND MATERI	0.00	1,578.20
A10100	219378	07/11/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	HOOVER BEATER BARS	0.00	588.00
TOTAL CHECK								0.00	2,166.20
A10100	219380	07/11/23	430018	VIVIAL	12610000000000045	441	TELEPHONE ADVERTISI	0.00	169.25
A10100	219381	07/11/23	45000	CHAMPION ROOFING &	12700000000040045	423	REPAIR CANOPY AT NO	0.00	350.00
A10100	219384	07/11/23	84313	ESC OF NORTHEAST OH	11233000000000035	413	VISON & HEALTH SERV	0.00	783.00
A10100	219386	07/11/23	97398	MATT JOYCE	12829000000000045	481	PAYMENT IN LIEU OF	0.00	538.55
A10100	219405	07/13/23	14556	JESSICA ARCHER	12690000000000045	441	SUPER BLANKET PO SY	0.00	60.35
A10100	219406	07/13/23	202221	MARC KAMINICKI	12690000000000045	441	SUPER BLANKET PO SY	0.00	60.78
A10100	219407	07/13/23	25004	BARONS BUS LINES IN	14110000000070081	490	HS PHYSICS DAY FIEL	0.00	700.00
A10100	219408	07/13/23	261080	NASSP	12421000000070000	410	NATIONAL HONOR SOCI	0.00	385.00
A10100	219409	07/13/23	271000	NORTHEAST OHIO REGI	12700000000000045	452	DISTRICT STORM WATE	0.00	253.12
A10100	219409	07/13/23	271000	NORTHEAST OHIO REGI	12700000000010045	452	DISTRICT STORM WATE	0.00	306.88
A10100	219409	07/13/23	271000	NORTHEAST OHIO REGI	12700000000050045	452	DISTRICT STORM WATE	0.00	309.68
A10100	219409	07/13/23	271000	NORTHEAST OHIO REGI	12700000000020045	452	DISTRICT STORM WATE	0.00	811.10
A10100	219409	07/13/23	271000	NORTHEAST OHIO REGI	12700000000070045	452	DISTRICT STORM WATE	0.00	1,270.08
A10100	219409	07/13/23	271000	NORTHEAST OHIO REGI	12700000000070045	452	DISTRICT STORM WATE	0.00	22.40
TOTAL CHECK								0.00	2,973.26
A10100	219410	07/13/23	285002	OHIO EDISON	12700000000010045	451	DISTRICT ELECTRICIT	0.00	3,601.47
A10100	219410	07/13/23	285002	OHIO EDISON	12700000000040045	451	DISTRICT ELECTRICIT	0.00	4,416.82
A10100	219410	07/13/23	285002	OHIO EDISON	12700000000070045	451	DISTRICT ELECTRICIT	0.00	14,115.22
TOTAL CHECK								0.00	22,133.51
A10100	219411	07/13/23	301273	RACHEL WIXEY & ASSO	11100000000000050	410	SUBSTITUTE TEACHERS	0.00	3,001.35
A10100	219412	07/13/23	306070	SUSAN PETONIC	12690000000000045	441	SUPER BLANKET PO SY	0.00	35.00
A10100	219413	07/13/23	353	LOUISE TERINGO	12690000000000045	441	SUPER BLANKET PO SY	0.00	79.50

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NORDONIA HILLS CITY SCHOOL DISTRICT
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ACCOUNTING PERIOD: 2/24

FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	219414	07/13/23	357901	BRYAN RUDOWSKY	12690000000000045	441	SUPER BLANKET PO SY	0.00	71.05
A10100	219415	07/13/23	360002	STEPHEN T RUTHERFOR	12960000000000013	433	MILEAGE FOR THE TEC	0.00	26.20
A10100	219415	07/13/23	360002	STEPHEN T RUTHERFOR	12690000000000045	441	SUPER BLANKET PO SY	0.00	60.56
TOTAL CHECK								0.00	86.76
A10100	219416	07/13/23	36104	TREASURER STATE OF	12949000000000050	415	NORDONIA HILLS CITY	0.00	406.50
A10100	219417	07/13/23	36141	ANTHONY BUCKLER	12690000000000045	441	SUPER BLANKET PO SY	0.00	82.84
A10100	219418	07/13/23	372209	CAROL SIDES TONSING	12690000000000045	441	SUPER BLANKET PO SY	0.00	60.42
A10100	219419	07/13/23	374052	SHON SMITH	12690000000000045	441	SUPER BLANKET PO SY	0.00	100.00
A10100	219420	07/13/23	376922	BRYAN SEWARD	12690000000000045	441	SUPER BLANKET PO SY	0.00	40.81
A10100	219421	07/13/23	450986	RICHARD WOLF JR	12690000000000045	441	SUPER BLANKET PO SY	0.00	100.00
A10100	219422	07/13/23	53003	KRISTEN COTTRELL	12690000000000045	441	SUPER BLANKET PO SY	0.00	68.89
A10100	219423	07/13/23	69719	DIVERSITY CENTER OF	12414000000000060	415	C4L COACHING FOR ST	0.00	4,000.00
A10100	219424	07/13/23	69725	CITY OF CLEVELAND D	12700000000070045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	219424	07/13/23	69725	CITY OF CLEVELAND D	12700000000020045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	219424	07/13/23	69725	CITY OF CLEVELAND D	12700000000010045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	219424	07/13/23	69725	CITY OF CLEVELAND D	12700000000040045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	219424	07/13/23	69725	CITY OF CLEVELAND D	12700000000070045	452	DISTRICT WATER CHAR	0.00	202.82
A10100	219424	07/13/23	69725	CITY OF CLEVELAND D	12700000000050045	452	DISTRICT WATER CHAR	0.00	213.74
A10100	219424	07/13/23	69725	CITY OF CLEVELAND D	12700000000020045	452	DISTRICT WATER CHAR	0.00	351.18
A10100	219424	07/13/23	69725	CITY OF CLEVELAND D	12700000000060045	452	DISTRICT WATER CHAR	0.00	413.03
A10100	219424	07/13/23	69725	CITY OF CLEVELAND D	12700000000040045	452	DISTRICT WATER CHAR	0.00	584.83
A10100	219424	07/13/23	69725	CITY OF CLEVELAND D	12700000000010045	452	DISTRICT WATER CHAR	0.00	1,320.13
A10100	219424	07/13/23	69725	CITY OF CLEVELAND D	12700000000070045	452	DISTRICT WATER CHAR	0.00	2,928.18
TOTAL CHECK								0.00	6,282.71
A10100	219425	07/13/23	81707	ROBERT T ECKENRODE	12690000000000045	441	SUPER BLANKET PO SY	0.00	99.64
A10100	219433	07/17/23	1363	HAGENBAUGH ALEXANDR	00100000000000000	R1219	REFUND DUP KDG PYMT	0.00	300.00
A10100	219434	07/17/23	1364	MORVAN ERIN	00100000000000000	R1219	REFUND KG MOVING	0.00	300.00
A10100	219435	07/17/23	251979	VICKY PUTT	00100000000000000	R5300	REPLACE CHK LOST	0.00	538.55
A10100	219436	07/17/23	617	HOWARD CHRIS	00100000000000000	R5300	REPLACE LOST CHECK	0.00	140.00
A10100	219443	07/20/23	1002	MUSKINGUM VALLEY ES	12419000000000050	410	PARTICIPATION IN VO	0.00	6,882.00
A10100	219444	07/20/23	1003	SC STRATEGIC SOLUTI	12960000000000020	416	SCVIEW ANNUAL MAINT	0.00	4,500.00
A10100	219445	07/20/23	1016	POWERSCHOOL HOLDING	12510000000000020	410	UNIFIED TALENT RECO	0.00	5,408.72
A10100	219445	07/20/23	1016	POWERSCHOOL HOLDING	12941000000000050	415	UNIFIED TALENT RECO	0.00	5,408.72

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

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	10,817.44
A10100	219446	07/20/23	1022	TOOLS TO GROW, INC	12150000000000035	519	GROUP LEVEL ONE (5-	0.00	275.00
A10100	219447	07/20/23	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	5.49
A10100	219447	07/20/23	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	34.87
A10100	219447	07/20/23	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	108.04
A10100	219447	07/20/23	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	206.09
A10100	219447	07/20/23	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	244.82
A10100	219447	07/20/23	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	391.93
A10100	219447	07/20/23	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	414.78
A10100	219447	07/20/23	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	1,486.41
TOTAL CHECK								0.00	2,892.43
A10100	219448	07/20/23	119436	FRONTLINE TECHNOLOG	12510000000000020	410	BUDGET MANAGEMENT A	0.00	4,211.01
A10100	219448	07/20/23	119436	FRONTLINE TECHNOLOG	12510000000000020	410	FINANCIAL PLANNING	0.00	8,180.45
TOTAL CHECK								0.00	12,391.46
A10100	219449	07/20/23	119539	GOVERNMENT FINANCE	12510000000000020	849	MEMBERSHIP (MEMBER	0.00	280.00
A10100	219450	07/20/23	119540	GCSSA	1241100003060050	841	MEMBERSHIP FOR NORD	0.00	150.00
A10100	219453	07/20/23	1343	MOSQUITO JOE OF SUB	12700000000090045	423	MOSQUITO LARVAE TRE	0.00	225.00
A10100	219454	07/20/23	134526	OHIO SCHOOLS COUNCI	12610000000000045	890	ESTIMATE FOR 2023/2	0.00	818.66
A10100	219454	07/20/23	134526	OHIO SCHOOLS COUNCI	12700000000000045	410	ESTIMATE FOR SCHOOL	0.00	1,050.00
A10100	219454	07/20/23	134526	OHIO SCHOOLS COUNCI	12510000000000020	410	FY24 OSC/OASBO/EVAS	0.00	3,539.00
TOTAL CHECK								0.00	5,407.66
A10100	219455	07/20/23	14578	NICOLA ARBUTINA	12949000000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	219456	07/20/23	149	FRANCIS KATHERINE	12949000000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	219457	07/20/23	158901	IMPACT SOLUTIONS	12139000000000000	291	EMPLOYEE ASSISTANCE	0.00	589.60
A10100	219457	07/20/23	158901	IMPACT SOLUTIONS	12139000000000000	292	219 CLASSIFIED EMPL	0.00	481.80
TOTAL CHECK								0.00	1,071.40
A10100	219459	07/20/23	22490	BASA	12411000000000050	432	REGISTRATION FOR JO	0.00	375.00
A10100	219460	07/20/23	264999	NORDONIA HILLS CHAM	1231000003020050	841	NORDONIA HILLS CHAM	0.00	756.67
A10100	219461	07/20/23	301148	PAPERCUT SOFTWARE P	12960000000000013	516	QUOTE:Q323150 NORDO	0.00	867.00
A10100	219462	07/20/23	304349	PELLEGRINO MUSIC CE	1111012050020000	511	THE EVOLUTION OF A	0.00	28.75
A10100	219462	07/20/23	304349	PELLEGRINO MUSIC CE	1111012050020000	511	BLACKBEARD BAND ARR	0.00	45.00
A10100	219462	07/20/23	304349	PELLEGRINO MUSIC CE	1111012050020000	511	SHADOW FIRE BY RAND	0.00	40.50
A10100	219462	07/20/23	304349	PELLEGRINO MUSIC CE	1413412050070000	640	BAND EQUIPMENT: ZIL	0.00	619.80
A10100	219462	07/20/23	304349	PELLEGRINO MUSIC CE	1413412050070000	640	BAND EQUIPMENT: ZIL	0.00	1,384.80
TOTAL CHECK								0.00	2,118.85
A10100	219463	07/20/23	349312	PITNEY BOWES BANK-R	1242100000070000	443	POSTAGE METER REFIL	0.00	1,894.40

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

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	219464	07/20/23	35891	BRINDZA MCINTYRE &	1242400000000020	418	LEGAL SERVICES FOR	0.00	1,242.64
A10100	219465	07/20/23	372866	SLP TOOLKIT LLC	1215000000000035	519	ONLINE 2023-24 SCHO	0.00	1,075.00
A10100	219466	07/20/23	388000	TREASURER OF STATE	1255000000000020	415	GAAP CONVERSION FY2	0.00	170.00
A10100	219467	07/20/23	401498	USPS (NEOPOST POSTA	1242400000000050	443	POSTAGE FOR CENTRAL	0.00	2,000.00
A10100	219468	07/20/23	401925	UNIVERSAL OIL	1281000000080045	582	SUPER BLANKET PO SY	0.00	1,516.95
A10100	219469	07/20/23	402031	UNIVERSITY HOSPITAL	1213900000000050	413	PRE-EMPLOYMENT DRUG	0.00	55.00
A10100	219469	07/20/23	402031	UNIVERSITY HOSPITAL	1213900000000050	413	PRE-EMPLOYMENT DRUG	0.00	55.00
A10100	219469	07/20/23	402031	UNIVERSITY HOSPITAL	1213900000000050	413	PRE-EMPLOYMENT DRUG	0.00	165.00
TOTAL CHECK								0.00	275.00
A10100	219470	07/20/23	41279	CDW-G COMPUTER CENT	1110000000000013	644	QUOTE NGTF899	0.00	32,634.00
A10100	219470	07/20/23	41279	CDW-G COMPUTER CENT	1110000000000013	644	QUOTE NGTF899	0.00	59,829.00
A10100	219470	07/20/23	41279	CDW-G COMPUTER CENT	1110000000000013	644	QUOTE NGTF899	0.00	62,937.00
A10100	219470	07/20/23	41279	CDW-G COMPUTER CENT	1110000000000013	644	GOOGLE CHROME OS MA	0.00	18,000.00
A10100	219470	07/20/23	41279	CDW-G COMPUTER CENT	1110000000000013	644	MFG. PART#: NEW-ITE	0.00	5,100.00
A10100	219470	07/20/23	41279	CDW-G COMPUTER CENT	1251000000000020	510	LENOVO THINKPAD T16	0.00	1,618.89
A10100	219470	07/20/23	41279	CDW-G COMPUTER CENT	1251000000000020	510	LENOVO-THINKPAD HYB	0.00	252.22
TOTAL CHECK								0.00	180,371.11
A10100	219471	07/20/23	421704	VERIZON WIRELESS	1261000000000045	441	SUPER BLANKET PO CU	0.00	346.15
A10100	219472	07/20/23	441692	LEVEL DATA INC	1296000000000013	516	-RO ACTIVE DIRECTOR	0.00	2,443.11
A10100	219473	07/20/23	47001	SEDGWICK CLAIMS MAN	1261000000000045	415	BWC GROUP RETRO ENR	0.00	7,295.00
A10100	219475	07/20/23	566	FACILITIES MANAGEME	1270000000000045	410	ESTIMATE FMX SUBSCR	0.00	7,276.50
A10100	219477	07/20/23	664	RED ROVER TECHNOLOG	1261000000000045	417	TIME TRACKING - EMP	0.00	4,224.96
A10100	219477	07/20/23	664	RED ROVER TECHNOLOG	1294200000000050	415	ABSENCE MANAGMENT -	0.00	2,421.72
A10100	219477	07/20/23	664	RED ROVER TECHNOLOG	1294200000000050	415	ABSENCE MANAGMENT -	0.00	6,450.48
A10100	219477	07/20/23	664	RED ROVER TECHNOLOG	1261000000000045	417	TIME TRACKING - EMP	0.00	3,144.00
TOTAL CHECK								0.00	16,241.16
A10100	219478	07/20/23	857	EQUALLEVEL INC.	1251000000000020	410	2023-2024 ANNUAL SU	0.00	3,807.11
A10100	219479	07/20/23	924	ELIZABETH PERRI	1294900000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	219480	07/20/23	97498	EMS LINQ INC	1296000000000013	516	WEBSITE CONTRACT 23	0.00	9,140.22
A10100	219506	07/27/23	1021	EVERWHITE CORPORATI	1270000000050045	423	WHITEBOARD RESURFAC	0.00	6,912.00
A10100	219506	07/27/23	1021	EVERWHITE CORPORATI	1270000000050045	423	WHITEBOARD RESURFAC	0.00	992.00
A10100	219506	07/27/23	1021	EVERWHITE CORPORATI	1270000000050045	423	INSTALLATION SURCHA	0.00	300.00
A10100	219506	07/27/23	1021	EVERWHITE CORPORATI	1270000000050045	423	ESTIMATED SHIPPING	0.00	431.45
TOTAL CHECK								0.00	8,635.45

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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	219507	07/27/23	1042	LEARNING EXPLORER,	1111000000000025	516	23-24 ANNUAL SUBSCR	0.00	4,987.50
A10100	219508	07/27/23	1121	BLOOKET LLC	1110000000000025	516	BLOOKET PLUS: 24 O	0.00	540.00
A10100	219509	07/27/23	1239	VANTAGE LEARNING US	1111000000000025	516	STUDENT LICENSES FO	0.00	3,975.00
A10100	219509	07/27/23	1239	VANTAGE LEARNING US	1111000000000025	516	PLC 360 - YEAR-LONG	0.00	1,000.00
TOTAL CHECK								0.00	4,975.00
A10100	219511	07/27/23	1352	CHARLES P. BRAMAN &	1242400000000020	418	LEGAL SERVICES FOR	0.00	2,750.00
A10100	219513	07/27/23	1362	SIX TO FIVE PRODUCT	1113012050070000	410	MARCHING BAND STAFF	0.00	500.00
A10100	219513	07/27/23	1362	SIX TO FIVE PRODUCT	1113012050070000	410	MARCHING BAND STAFF	0.00	500.00
TOTAL CHECK								0.00	1,000.00
A10100	219514	07/27/23	1376	TAMI J FORSYTHE-LUD	1113200000000025	439	TRAVEL REIMBURSEMEN	0.00	92.65
A10100	219515	07/27/23	159280	HYLANT ADMINISTRATI	1271000000000045	851	OSP VIOLENCE PREMIU	0.00	876.00
A10100	219515	07/27/23	159280	HYLANT ADMINISTRATI	1281000000000045	424	OSP AUTO PREMIUM SY	0.00	7,275.00
A10100	219515	07/27/23	159280	HYLANT ADMINISTRATI	1271000000000045	851	OSP LIABILITY PREMI	0.00	15,700.00
A10100	219515	07/27/23	159280	HYLANT ADMINISTRATI	1271000000000045	851	OSP CYBER PREMIUM S	0.00	5,806.00
A10100	219515	07/27/23	159280	HYLANT ADMINISTRATI	1271000000000045	851	OSP POLLUTION PREMI	0.00	868.00
A10100	219515	07/27/23	159280	HYLANT ADMINISTRATI	1270000000000045	424	OSP PROPERTY PREMIU	0.00	100,299.00
TOTAL CHECK								0.00	130,824.00
A10100	219516	07/27/23	159905	IDENTISYS	1276000000000045	511	1840-5010 BADGE HOL	0.00	175.00
A10100	219516	07/27/23	159905	IDENTISYS	1276000000000045	511	ESTIMATED FREIGHT	0.00	35.00
TOTAL CHECK								0.00	210.00
A10100	219517	07/27/23	177051	IXL LEARNING	1111000000000025	516	IXL SITE LICENSE FO	0.00	13,300.00
A10100	219517	07/27/23	177051	IXL LEARNING	1111000000000025	516	MATH/ELA/SCI/SS IN	0.00	525.00
A10100	219517	07/27/23	177051	IXL LEARNING	1111000000000025	516	GRADES 5-6: 525 STU	0.00	9,975.00
TOTAL CHECK								0.00	23,800.00
A10100	219518	07/27/23	17949	ART OF EDUCATION TH	1110000000000025	516	THE ART OF EDUCATIO	0.00	7,192.00
A10100	219519	07/27/23	1892	KRISTIN ACKERMAN	1113200000000025	439	TRAVEL REIMBURSEMEN	0.00	60.00
A10100	219519	07/27/23	1892	KRISTIN ACKERMAN	1113200000000025	439	TRAVEL REIMBURSEMEN	0.00	68.12
TOTAL CHECK								0.00	128.12
A10100	219520	07/27/23	1895	ACHIEVE3000, INC.	1113000000000025	516	ACTIVELY/ACHIEVE 23	0.00	11,910.69
A10100	219521	07/27/23	221199	JOSHUA LESLIE	1113012050070000	410	MARCHING BAND STAFF	0.00	1,000.00
A10100	219522	07/27/23	221551	JASON LARA	1113200000000025	439	TRAVEL REIMBURSEMEN	0.00	80.27
A10100	219523	07/27/23	221752	LEARN21: A FLEXIBL	1296000000000013	516	ONE2ONE MANAGER: 23	0.00	5,040.00
A10100	219524	07/27/23	221753	LEARN BY DOING INC.	1113000000000025	516	ALBERT.IO LICENSE F	0.00	1,125.00
A10100	219525	07/27/23	222079	LIMINEX INC.	1110000000000025	516	GG-PREM11Y-000001 E	0.00	2,000.00

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A10100	219526	07/27/23	22490	BASA	1241100003030050	841	BASA MEMBERSHIP FOR	0.00	1,496.72
A10100	219526	07/27/23	22490	BASA	1241100003030050	841	AASA MEMBERSHIP DUE	0.00	470.00
TOTAL CHECK								0.00	1,966.72
A10100	219527	07/27/23	251106	EMILY NESTELLE	1113012050070000	410	MARCHING BAND STAFF	0.00	1,000.00
A10100	219528	07/27/23	261009	STARFALL EDUCATION	1111000000000025	516	MORE-S LV STARFA	0.00	355.00
A10100	219528	07/27/23	261009	STARFALL EDUCATION	1111000000000025	516	MORE-S NF STARFAL	0.00	355.00
A10100	219528	07/27/23	261009	STARFALL EDUCATION	1111000000000025	516	MORE-S RW STARFAL	0.00	355.00
TOTAL CHECK								0.00	1,065.00
A10100	219529	07/27/23	261033	MYSTERY SCIENCE INC	1111000000000025	516	MYSTERY SCIENCE BUI	0.00	1,395.00
A10100	219530	07/27/23	262146	PEARSON ASSESSMENT	1215000000000035	519	OWLS-II RC/WE FORM	0.00	194.00
A10100	219530	07/27/23	262146	PEARSON ASSESSMENT	1215000000000035	519	OWLS-II LC/OE FORM	0.00	194.00
A10100	219530	07/27/23	262146	PEARSON ASSESSMENT	1215000000000035	519	CASL-2 RECORD FORM	0.00	219.00
A10100	219530	07/27/23	262146	PEARSON ASSESSMENT	1215000000000035	519	KLPA-3 ANALYSIS FOR	0.00	79.50
A10100	219530	07/27/23	262146	PEARSON ASSESSMENT	1215000000000035	519	BOEHM TEST OF BASIC	0.00	161.91
TOTAL CHECK								0.00	848.41
A10100	219531	07/27/23	262258	NEARPOD INC	1110000000000025	516	NEARPOD PREMIUM PLU	0.00	9,000.00
A10100	219531	07/27/23	262258	NEARPOD INC	1110000000000025	516	FLOCABULARY PLUS (1	0.00	6,000.00
TOTAL CHECK								0.00	15,000.00
A10100	219532	07/27/23	262380	MARIANNE MIMMS	1294900000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	219533	07/27/23	265118	PETERMANN	1281000000000045	483	SUPER BLANKET PO	0.00	3,500.00
A10100	219534	07/27/23	27599	BARNES & NOBLE COLL	1113000000011625	521	COLLEGE CREDIT PLUS	0.00	41.24
A10100	219534	07/27/23	27599	BARNES & NOBLE COLL	1113000000011625	521	COLLEGE CREDIT PLUS	0.00	85.64
TOTAL CHECK								0.00	126.88
A10100	219535	07/27/23	278004	STAPLES, INC.	1242100000070000	512	Staples Sorina Bond	0.00	-169.99
A10100	219535	07/27/23	278004	STAPLES, INC.	1242100000070000	512	Staples Sorina Bond	0.00	679.96
A10100	219535	07/27/23	278004	STAPLES, INC.	1113200000000025	439	Storex Plastic Sma	0.00	57.18
TOTAL CHECK								0.00	567.15
A10100	219536	07/27/23	285002	OHIO EDISON	1270000000070045	451	SUPER BLANKET PO -	0.00	68.83
A10100	219537	07/27/23	320085	QUAVERED, INC	1111000000000025	516	LEDGEVIEW, NORTHFIE	0.00	5,400.00
A10100	219538	07/27/23	325002	QUIZIZZ INC	1110000000000025	516	2600 STUDENT LICENS	0.00	8,379.00
A10100	219539	07/27/23	35191	BRAINPOP.COMLLC	1111000000000025	516	RW BRAINPOP SCHOOL	0.00	2,431.99
A10100	219539	07/27/23	35191	BRAINPOP.COMLLC	1111000000000025	516	RW BRAINPOP ELL SCH	0.00	701.22
A10100	219539	07/27/23	35191	BRAINPOP.COMLLC	1111000000000025	516	LV BRAINPOP SCHOOL	0.00	2,431.99
A10100	219539	07/27/23	35191	BRAINPOP.COMLLC	1111000000000025	516	LV BRAINPOP ELL SCH	0.00	701.22
A10100	219539	07/27/23	35191	BRAINPOP.COMLLC	1111000000000025	516	NF BRAINPOP SCHOOL	0.00	2,431.99
A10100	219539	07/27/23	35191	BRAINPOP.COMLLC	1111000000000025	516	NF BRAINPOP ELL SCH	0.00	701.22
A10100	219539	07/27/23	35191	BRAINPOP.COMLLC	1111000000000025	516	LE BRAINPOP SCHOOL	0.00	2,431.99
A10100	219539	07/27/23	35191	BRAINPOP.COMLLC	1111000000000025	516	LE BRAINPOP ELL SCH	0.00	701.23

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TOTAL CHECK								0.00	12,532.85
A10100	219540	07/27/23	353001	RIVERSIDE INSIGHTS	12212000000000025	417	SCORING SERVICE: G	0.00	50.00
A10100	219540	07/27/23	353001	RIVERSIDE INSIGHTS	12140000000000035	519	WJ IV ACHIEVEMENT S	0.00	517.00
A10100	219540	07/27/23	353001	RIVERSIDE INSIGHTS	12140000000000035	519	ESTIMATED SHIPPING/	0.00	51.70
TOTAL CHECK								0.00	618.70
A10100	219541	07/27/23	379188	EDMENTUM INC	11100000000000025	516	EDMENTUM PACKAGE FO	0.00	66,192.00
A10100	219543	07/27/23	405	AASSA	1241100003040050	841	NORDONIA HILLS CITY	0.00	100.00
A10100	219544	07/27/23	41279	CDW-G COMPUTER CENT	11100000000000013	644	QUOTE NLFR296S HU	0.00	4,601.12
A10100	219544	07/27/23	41279	CDW-G COMPUTER CENT	11100000000000013	644	C2G 6FT PRO-AUDIO X	0.00	122.00
TOTAL CHECK								0.00	4,723.12
A10100	219545	07/27/23	41429	CPM EDUCATIONAL PRO	11132000000001625	525	9781603281041-1 COR	0.00	2,600.00
A10100	219545	07/27/23	41429	CPM EDUCATIONAL PRO	11132000000001625	525	9781603280976-1 COR	0.00	5,400.00
A10100	219545	07/27/23	41429	CPM EDUCATIONAL PRO	11132000000001625	525	9781603281119-1 COR	0.00	3,220.00
A10100	219545	07/27/23	41429	CPM EDUCATIONAL PRO	11132000000001625	525	9781603284622-1 PRE	0.00	2,600.00
A10100	219545	07/27/23	41429	CPM EDUCATIONAL PRO	11132000000001625	525	9781603281218-1 COR	0.00	675.00
A10100	219545	07/27/23	41429	CPM EDUCATIONAL PRO	11132000000001625	525	9781603281232-1 COR	0.00	450.00
A10100	219545	07/27/23	41429	CPM EDUCATIONAL PRO	11132000000001625	525	9781603281225-1 COR	0.00	525.00
A10100	219545	07/27/23	41429	CPM EDUCATIONAL PRO	11132000000001625	525	9781603285162 PRECA	0.00	300.00
TOTAL CHECK								0.00	15,770.00
A10100	219546	07/27/23	430000	VILLAGE OF NORTHFIE	12700000000020045	452	SUPER BLANKET PO WA	0.00	1,478.40
A10100	219547	07/27/23	442200	WPS PUBLISHING	12150000000000035	519	TNL-2 EXAMINER RECO	0.00	67.00
A10100	219547	07/27/23	442200	WPS PUBLISHING	12150000000000035	519	ESTIMATED SHIPPING/	0.00	6.70
TOTAL CHECK								0.00	73.70
A10100	219548	07/27/23	450507	BERNARD WILLIAMS	1113012050070000	410	MARCHING BAND STAFF	0.00	1,000.00
A10100	219549	07/27/23	45613	CINTAS CORP. #012	12720000000000045	570	MOPS/MATS/UNIFORMS	0.00	635.29
A10100	219551	07/27/23	508	FORMATIVE/SMARTTEST	11120000000000025	516	FORMATIVE PARTNER L	0.00	1,380.00
A10100	219554	07/27/23	677	GENERATION GENIUS,	11100000000000025	516	6 CLASSROOM (SCIENC	0.00	740.00
A10100	219555	07/27/23	68113	LISA DIETSCH, PT,	12181000000000035	413	DISTRICT PT SERVICE	0.00	1,072.50
A10100	219556	07/27/23	683	MICHAEL ATKINSON	1113012050070000	410	MARCHING BAND STAFF	0.00	500.00
A10100	219558	07/27/23	81500	DOMINION EAST OHIO	12700000000000045	453	SUPER BLANKET PO NA	0.00	58.00
A10100	219558	07/27/23	81500	DOMINION EAST OHIO	127000000000010045	453	SUPER BLANKET PO NA	0.00	61.09
A10100	219558	07/27/23	81500	DOMINION EAST OHIO	127000000000040045	453	SUPER BLANKET PO NA	0.00	62.72
A10100	219558	07/27/23	81500	DOMINION EAST OHIO	127000000000050045	453	SUPER BLANKET PO NA	0.00	71.36
A10100	219558	07/27/23	81500	DOMINION EAST OHIO	127000000000020045	453	SUPER BLANKET PO NA	0.00	71.36
A10100	219558	07/27/23	81500	DOMINION EAST OHIO	127000000000060045	453	SUPER BLANKET PO NA	0.00	287.16
A10100	219558	07/27/23	81500	DOMINION EAST OHIO	127000000000070045	453	SUPER BLANKET PO NA	0.00	312.18
TOTAL CHECK								0.00	923.87

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A10100	219559	07/27/23	874	GIMKIT, INC	1110000000000025	516	GIMKIT DEPARTMENT L	0.00	650.00
A10100	219560	07/27/23	973	SCHOOLINKS, INC	1110000000000025	516	SCHOOLINKS OHIO CCR	0.00	12,770.10
A10100	V219387	07/12/23	971	HUNTINGTON NATIONAL	1231000000000050	512	MISCELLANEOUS EXPEN	0.00	50.00
A10100	V219387	07/12/23	971	HUNTINGTON NATIONAL	1231000003000050	560	END OF YEAR LUNCH C	0.00	1,655.02
TOTAL CHECK								0.00	1,705.02
A10100	V219389	07/12/23	357999	MICHAEL RUSS	1296000000000013	433	MILEAGE FOR THE TEC	0.00	39.56
A10100	V219390	07/12/23	379168	TODD STUART	1221200000000025	432	TRAVEL REIMBURSEMEN	0.00	8.89
A10100	V219390	07/12/23	379168	TODD STUART	1221200000000025	432	TRAVEL REIMBURSEMEN	0.00	9.00
A10100	V219390	07/12/23	379168	TODD STUART	1221200000000025	431	MILEAGE JUNE 2023	0.00	381.73
TOTAL CHECK								0.00	399.62
A10100	V219391	07/12/23	45673	JOSEPH P CLARK	1241100000000050	431	ADDITIONAL MILEAGE	0.00	187.33
A10100	V219426	07/13/23	1058	ASHLEY TURNER	1269000000000045	441	SUPER BLANKET PO SY	0.00	22.64
A10100	V219427	07/13/23	159146	CARRIE HUTCHINSON	1269000000000045	441	SUPER BLANKET PO SY	0.00	51.81
A10100	V219428	07/13/23	357999	MICHAEL RUSS	1269000000000045	441	SUPER BLANKET PO SY	0.00	50.01
A10100	V219429	07/13/23	379168	TODD STUART	1269000000000045	441	SUPER BLANKET PO SY	0.00	45.00
A10100	V219430	07/13/23	452003	CASEY WRIGHT	1269000000000045	441	SUPER BLANKET PO SY	0.00	23.16
A10100	V219431	07/13/23	45673	JOSEPH P CLARK	1269000000000045	441	SUPER BLANKET PO SY	0.00	45.00
A10100	V219432	07/13/23	999160	PLANCONNECT, LLC	1111000000020600	132	SEVERANCE PAY FOR:	0.00	40,684.27
A10100	V219432	07/13/23	999160	PLANCONNECT, LLC	11249000000070035	132	SEVERANCE PAY FOR:	0.00	41,880.65
A10100	V219432	07/13/23	999160	PLANCONNECT, LLC	11110000000010400	132	SEVERANCE PAY FOR:	0.00	29,610.74
A10100	V219432	07/13/23	999160	PLANCONNECT, LLC	11130090000070000	132	SEVERANCE PAY FOR:	0.00	6,712.15
A10100	V219432	07/13/23	999160	PLANCONNECT, LLC	11130130000070000	132	SEVERANCE PAY FOR:	0.00	17,914.25
A10100	V219432	07/13/23	999160	PLANCONNECT, LLC	11249000000006035	132	SEVERANCE PAY FOR:	0.00	17,533.28
A10100	V219432	07/13/23	999160	PLANCONNECT, LLC	11110000000020600	132	SEVERANCE PAY FOR:	0.00	40,533.74
A10100	V219432	07/13/23	999160	PLANCONNECT, LLC	11110000000051400	132	SEVERANCE PAY FOR:	0.00	29,807.09
A10100	V219432	07/13/23	999160	PLANCONNECT, LLC	11110020000010000	132	SEVERANCE PAY FOR:	0.00	11,861.71
A10100	V219432	07/13/23	999160	PLANCONNECT, LLC	11110080000020000	132	SEVERANCE PAY FOR:	0.00	32,709.71
A10100	V219432	07/13/23	999160	PLANCONNECT, LLC	11110000000050200	132	SEVERANCE PAY FOR:	0.00	39,617.74
TOTAL CHECK								0.00	308,865.33
A10100	V219437	07/17/23	1370	DE LAGE LANDEN FINA	1274000000000045	426	SUPER BLANKET PO -	0.00	1,604.92
A10100	V219438	07/17/23	22200	BAKER VEHICLE SYSTE	1272000000000045	570	SUPER BLANKET PO SY	0.00	34.49
A10100	V219439	07/17/23	305448	PEPPLE & WAGGONER L	1242400000000020	418	LEGAL SERVICES FOR	0.00	9,546.80
A10100	V219439	07/17/23	305448	PEPPLE & WAGGONER L	1242400000000020	418	LEGAL SERVICES FOR	0.00	21,785.89
TOTAL CHECK								0.00	31,332.69

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A10100	V219440	07/17/23	441575	WASTE MANAGEMENT NA	12700000000000045	422	SUPER BLANKET PO SY	0.00	2,301.68
A10100	V219442	07/17/23	921	SFR XI HOLDINGS, LL	00100000000000000	R5300	REISSUE CHK 217183	0.00	1,629.50
A10100	V219561	07/27/23	999024	HUNTINGTON NATL BAN	12500000000000020	848		0.00	765.21
A10100	V219562	07/28/23	280197	OASBO	12610000000000045	890	ESTIMATE FOR ANNUAL	0.00	1,045.00
A10100	V219563	07/28/23	385102	TODD ASSOCIATES INC	12610000000000045	853	ANNUAL GAS WELL BON	0.00	500.00
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	11130000000070000	519	uxcell M6x45mm Furn	0.00	8.49
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	11130000000070000	519	uxcell M6x30mm Furn	0.00	6.99
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	11130000000070000	519	uxcell M6 Serrated	0.00	6.99
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	11130000000070000	519	5 x 50mm Screw, Fla	0.00	13.49
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	11130000000070000	519	uxcell M6x35mm Furn	0.00	7.49
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	11130000000070000	519	uxcell M6x12mm Furn	0.00	6.49
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	11130000000070000	519	uxcell 6mm Hex Key	0.00	7.49
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	11130000000070000	519	20 pcs Leveling fee	0.00	11.19
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	12720000000040045	570	OtterBox Galaxy S21	0.00	36.55
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	11132000000000025	439	Post-it Super Stick	0.00	94.35
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	11132000000000025	439	Signo 207 Retractable	0.00	133.77
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	11132000000000025	439	Tic Tac, Fruit Adve	0.00	69.36
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	11132000000000025	439	Tic Tac Freshmint B	0.00	34.44
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	11132000000000025	439	M[amp]M's, SNICKERS	0.00	25.99
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	11132000000000025	439	Kleenex 16 Pocket P	0.00	23.22
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	1413712040070000	644	RackPath 2U Rack Mo	0.00	388.68
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	12416000000000035	512	Amazon Basics Wide	0.00	12.82
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	12416000000000035	512	Amazon Elements Bab	0.00	20.99
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	12416000000000035	512	AROEVE Air Purifier	0.00	48.99
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	11211120000000025	511	Classroom-Ready Ric	0.00	113.85
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	12960000000000013	517	Sandisk 256GB Ultra	0.00	65.97
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	12960000000000013	517	PNY Performance 16G	0.00	-438.41
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	12960000000000013	517	PNY Performance 16G	0.00	-250.52
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	12960000000000013	517	PNY Performance 16G	0.00	-125.26
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	12960000000000013	517	PNY Performance 16G	0.00	-62.63
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	12960000000000013	517	PNY Performance 16G	0.00	1,878.90
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	12960000000000013	517	PNY Performance 16G	0.00	-62.63
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	12960000000000013	517	LDKCK Active USB 2	0.00	-838.31
A10100	V219564	07/28/23	919	AMAZON CAPITAL SERV	12960000000000013	517	LDKCK Active USB 2	0.00	1,599.60
TOTAL CHECK								0.00	2,838.34
TOTAL CASH ACCOUNT								0.00	1,085,052.47
A10102	219398	07/14/23	1347	PORTAGE COUNTY MUNI	0010000	L22319	DED:1008 PORTAGE MU	0.00	372.76
A10102	219399	07/14/23	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	2,882.39
A10102	219399	07/14/23	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	0.56
TOTAL CHECK								0.00	2,882.95
A10102	219400	07/14/23	888008	FRIENDS OF NORDONIA	0010000	L22300	DED:7051 FRNDS NRD	0.00	205.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	219401	07/14/23	888009	SUMMIT FEDERAL CRED	0010000	L22300	DED:7052 SUMMIT CU	0.00	550.00
A10102	219402	07/14/23	888010	AFSCME PEOPLE	0010000	L22300	DED:7053 AFSCME	0.00	12.51
A10102	219403	07/14/23	888011	OEA CHILDREN & PUBL	0010000	L22300	DED:7054 OEA	0.00	1.00
A10102	219493	07/28/23	1347	PORTAGE COUNTY MUNI	0010000	L22319	DED:1008 PORTAGE MU	0.00	183.96
A10102	219494	07/28/23	2555	AFLAC	0010000	L22310	DED:6019 AFLAC	0.00	79.47
A10102	219494	07/28/23	2555	AFLAC	0010000	L22310	DED:6019 AFLAC	0.00	79.47
TOTAL CHECK								0.00	158.94
A10102	219495	07/28/23	41277	CCA DIVISION OF TAX	0010000	L22304	DED:16000R CLEVELAN	0.00	195.59
A10102	219495	07/28/23	41277	CCA DIVISION OF TAX	0010000	L22304	DED:16000R CLEVELAN	0.00	174.04
TOTAL CHECK								0.00	369.63
A10102	219496	07/28/23	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	2,881.83
A10102	219497	07/28/23	888008	FRIENDS OF NORDONIA	0010000	L22300	DED:7051 FRNDS NRD	0.00	205.00
A10102	219498	07/28/23	888009	SUMMIT FEDERAL CRED	0010000	L22300	DED:7052 SUMMIT CU	0.00	550.00
A10102	219499	07/28/23	888010	AFSCME PEOPLE	0010000	L22300	DED:7053 AFSCME	0.00	12.51
A10102	219500	07/28/23	888011	OEA CHILDREN & PUBL	0010000	L22300	DED:7054 OEA	0.00	1.00
A10102	219501	07/28/23	999126	CITY OF BRUNSWICK	0010000	L22304	DED:09680R BRUNSWIC	0.00	250.54
A10102	219501	07/28/23	999126	CITY OF BRUNSWICK	0010000	L22304	DED:09680R BRUNSWIC	0.00	241.28
TOTAL CHECK								0.00	491.82
A10102	219502	07/28/23	999135	CITY OF PARMA	0010000	L22304	DED:61000C PARMA	0.00	24.09
A10102	219502	07/28/23	999135	CITY OF PARMA	0010000	L22304	DED:61000R PARMA	0.00	167.38
A10102	219502	07/28/23	999135	CITY OF PARMA	0010000	L22304	DED:61000C PARMA	0.00	23.83
A10102	219502	07/28/23	999135	CITY OF PARMA	0010000	L22304	DED:61000R PARMA	0.00	27.10
TOTAL CHECK								0.00	242.40
A10102	219503	07/28/23	999138	CITY OF STOW	0010000	L22304	DED:74944R STOW	0.00	780.62
A10102	219503	07/28/23	999138	CITY OF STOW	0010000	L22304	DED:74944R STOW	0.00	783.62
TOTAL CHECK								0.00	1,564.24
A10102	V219392	07/14/23	199156	C.S.E.A.	0010000	L22312	DED:1200 CHILDSUP	0.00	1,935.43
A10102	V219393	07/14/23	999002	STATE TEACHERS RETI	0010000	L22315	DED:0010 STRS	0.00	128,730.18
A10102	V219393	07/14/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0012 PU STRS	0.00	6,924.69
A10102	V219393	07/14/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0013 PU/PU STRS	0.00	1,074.50
A10102	V219393	07/14/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0017 PU STRS	0.00	1,373.95
TOTAL CHECK								0.00	138,103.32
A10102	V219394	07/14/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0024 PU SERS	0.00	1,424.21
A10102	V219394	07/14/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	24,775.71
A10102	V219394	07/14/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	7.43

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V219394	07/14/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0022 SERS	0.00	389.44
A10102	V219394	07/14/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0025 PU PU SERS	0.00	601.79
TOTAL CHECK									27,198.58
A10102	V219395	07/14/23	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	36,903.86
A10102	V219395	07/14/23	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	112,410.41
A10102	V219395	07/14/23	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	2.16
A10102	V219395	07/14/23	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	15.00
TOTAL CHECK									149,331.43
A10102	V219396	07/14/23	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6017 OH DEF CMP	0.00	2,772.50
A10102	V219397	07/14/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	300.00
A10102	V219397	07/14/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	5,006.50
A10102	V219397	07/14/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	16,222.50
A10102	V219397	07/14/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	1,202.00
TOTAL CHECK									22,731.00
A10102	V219481	07/28/23	199156	C.S.E.A.	0010000	L22312	DED:1200 CHILDSUP	0.00	1,935.43
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:57260C NORTON	0.00	27.63
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:45556R LYNDHURS	0.00	33.24
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:13358 CHAGRIN F	0.00	35.17
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:56966 N RIDGEVI	0.00	35.48
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:61686 PEPPER PI	0.00	35.63
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:75014R STRTSBOR	0.00	42.59
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:66152R RMDRVLE	0.00	50.04
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:78932 UNIV HGTS	0.00	52.31
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:03464 AVON LAKE	0.00	60.06
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:04416 BAY VILLA	0.00	61.16
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:79716 VERMILION	0.00	61.16
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:03352 AVON	0.00	67.18
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:57008R N ROYALT	0.00	67.36
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:71682R SHAKER H	0.00	69.43
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:49056R MENTOR	0.00	72.00
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:48482R MYFLD HT	0.00	74.57
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:59416R PAINSVIL	0.00	76.19
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	76.23
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:85484R WILLOUGH	0.00	81.55
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:47306R MPL HTS	0.00	83.03
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:48790R MEDINA	0.00	87.47
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:25704R EUCLID	0.00	99.62
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	116.17
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:57750R OWD VILL	0.00	119.22
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:04878C BEDFORD	0.00	120.11
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:03086R AURORA	0.00	147.91
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:09064R BRD VW HT	0.00	175.01
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:72928R SOLON	0.00	177.90
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:76106R TALLMADG	0.00	180.18
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:80304C WADSWORT	0.00	15.05
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:47180 MANTUA	0.00	17.49

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A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:29498C GATES MI	0.00	21.29
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:57260C NORTON	0.00	27.26
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:45556R LYNDHURS	0.00	33.24
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:13358 CHAGRIN F	0.00	35.17
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:56966 N RIDGEVI	0.00	35.48
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:61686 PEPPER PI	0.00	35.63
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:75014R STRTSBOR	0.00	46.05
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:78932 UNIV HGTS	0.00	49.61
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:66152R RMDRVLE	0.00	50.04
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:37240R INDPNDCE	0.00	230.68
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:08364R BRECKSVI	0.00	243.67
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:78050R TWINSBUR	0.00	332.64
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:19778R CUY FALL	0.00	424.05
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:07790R BSTN HTS	0.00	453.54
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	464.36
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:03464 AVON LAKE	0.00	60.06
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:04416 BAY VILLA	0.00	61.16
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:79716 VERMILION	0.00	61.16
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:57008R N ROYALT	0.00	64.12
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:03352 AVON	0.00	67.18
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:71682R SHAKER H	0.00	69.43
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:25704R EUCLID	0.00	71.82
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:49056R MENTOR	0.00	72.00
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:48482R MYFLD HT	0.00	74.57
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:59416R PAINSVIL	0.00	76.19
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	76.23
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:36651R HUDSON	0.00	553.19
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:45976R MACEDONI	0.00	935.11
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:47306R MPL HTS	0.00	81.25
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:85484R WILLOUGH	0.00	81.55
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:48790R MEDINA	0.00	92.10
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:57750R OWD VILL	0.00	119.22
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:04878C BEDFORD	0.00	120.45
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	125.35
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:03086R AURORA	0.00	147.91
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:09064R BRDVW HT	0.00	175.01
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:76106R TALLMADG	0.00	180.18
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:72928R SOLON	0.00	187.16
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:37240R INDPNDCE	0.00	239.94
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:08364R BRECKSVI	0.00	242.92
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:07790R BSTN HTS	0.00	311.51
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:78050R TWINSBUR	0.00	338.70
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	3,428.70
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	13,839.18
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:80304C WADSWORT	0.00	15.05
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:47180 MANTUA	0.00	17.49
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:29498C GATES MI	0.00	21.29
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	3,378.97
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	13,772.13
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	-2.23
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	-1.49

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	1.49
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	2.23
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:19778R CUY FALL	0.00	424.05
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:36651R HUDSON	0.00	442.46
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	442.87
A10102	V219482	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:45976R MACEDONI	0.00	1,326.26
TOTAL CHECK								0.00	46,694.77
A10102	V219483	07/28/23	888006	NHEA	0010000	L22313	DED:7000 NHEA DUES	0.00	21,172.14
A10102	V219484	07/28/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0017 PU STRS	0.00	1,373.95
A10102	V219484	07/28/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0013 PU/PU STRS	0.00	2,191.70
A10102	V219484	07/28/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0012 PU STRS	0.00	6,924.69
A10102	V219484	07/28/23	999002	STATE TEACHERS RETI	0010000	L22315	DED:0010 STRS	0.00	128,777.35
TOTAL CHECK								0.00	139,267.69
A10102	V219485	07/28/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0022 SERS	0.00	295.60
A10102	V219485	07/28/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0025 PU PU SERS	0.00	601.79
A10102	V219485	07/28/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0024 PU SERS	0.00	1,424.21
A10102	V219485	07/28/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	25,789.38
TOTAL CHECK								0.00	28,110.98
A10102	V219486	07/28/23	999006	FIRST NATIONAL BANK	0010000	L22305	DED:*FI FICA	0.00	108.50
A10102	V219486	07/28/23	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	37,029.60
A10102	V219486	07/28/23	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	112,964.55
TOTAL CHECK								0.00	150,102.65
A10102	V219487	07/28/23	999009	SERS/STRS	0010000	L22325	DED:0018 PU STRS	0.00	2,191.70
A10102	V219487	07/28/23	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	39,593.80
A10102	V219487	07/28/23	999009	SERS/STRS	0010000	L22315	DED:0011 BOE STRS	0.00	137,075.99
A10102	V219487	07/28/23	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	38,315.06
A10102	V219487	07/28/23	999009	SERS/STRS	0010000	L22315	DED:0011 BOE STRS	0.00	137,028.82
A10102	V219487	07/28/23	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	-10.40
A10102	V219487	07/28/23	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	10.40
A10102	V219487	07/28/23	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	10.40
A10102	V219487	07/28/23	999009	SERS/STRS	0010000	L22325	DED:0018 PU STRS	0.00	1,074.50
TOTAL CHECK								0.00	355,290.27
A10102	V219488	07/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4102 LIFE ADTL	0.00	28.77
A10102	V219488	07/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4008 LIFE CL	0.00	60.00
A10102	V219488	07/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4003 LIFE EXEM	0.00	60.00
A10102	V219488	07/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4005 LIFE INS	0.00	115.89
A10102	V219488	07/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4101 LIFE ADDTL	0.00	129.72
A10102	V219488	07/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4100 LIFE ADDTL	0.00	318.86
A10102	V219488	07/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4004 LIFE INS	0.00	404.65
A10102	V219488	07/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4002 LIFE CL	0.00	982.50
A10102	V219488	07/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4001 LIFE CERT	0.00	1,912.50
A10102	V219488	07/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4009 LIFE EXEM	0.00	3.75
A10102	V219488	07/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4007 LIFE CERT	0.00	11.25
A10102	V219488	07/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4103 LIFE ADDTL	0.00	23.40
TOTAL CHECK								0.00	4,051.29

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V219489	07/28/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5000 FLEX DEP	0.00	470.85
A10102	V219489	07/28/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5003 FLEX HLTH	0.00	1,614.29
A10102	V219489	07/28/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5001 FLEX HLTH	0.00	3,274.10
A10102	V219489	07/28/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5003 FLEX HLTH	0.00	1,672.63
A10102	V219489	07/28/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5001 FLEX HLTH	0.00	3,274.10
A10102	V219489	07/28/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5000 FLEX DEP	0.00	470.85
TOTAL CHECK								0.00	10,776.82
A10102	V219490	07/28/23	999123	CITY OF AKRON	0010000	L22304	DED:01000C AKRON	0.00	57.79
A10102	V219490	07/28/23	999123	CITY OF AKRON	0010000	L22304	DED:01000C AKRON	0.00	57.79
A10102	V219490	07/28/23	999123	CITY OF AKRON	0010000	L22304	DED:01000R AKRON	0.00	276.93
A10102	V219490	07/28/23	999123	CITY OF AKRON	0010000	L22304	DED:01000R AKRON	0.00	276.93
TOTAL CHECK								0.00	669.44
A10102	V219491	07/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:5204 CLOVERLEAF	0.00	27.56
A10102	V219491	07/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:2801 BERKSHIRE	0.00	34.28
A10102	V219491	07/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:8501 CHIPPEWA	0.00	55.65
A10102	V219491	07/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:6704 GRFLD LSD	0.00	67.86
A10102	V219491	07/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:7711 NORTON LSD	0.00	23.35
A10102	V219491	07/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:5204 CLOVERLEAF	0.00	27.56
A10102	V219491	07/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:2801 BERKSHIRE	0.00	34.28
A10102	V219491	07/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:8501 CHIPPEWA	0.00	55.65
A10102	V219491	07/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:6704 GRFLD LSD	0.00	67.23
A10102	V219491	07/28/23	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6017 OH DEF CMP	0.00	2,772.50
A10102	V219491	07/28/23	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	29,806.27
A10102	V219491	07/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:7711 NORTON LSD	0.00	23.68
A10102	V219491	07/28/23	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	-0.06
A10102	V219491	07/28/23	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	0.06
A10102	V219491	07/28/23	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	29,599.60
TOTAL CHECK								0.00	62,595.47
A10102	V219492	07/28/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	300.00
A10102	V219492	07/28/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	1,202.00
A10102	V219492	07/28/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	5,006.50
A10102	V219492	07/28/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	15,920.50
TOTAL CHECK								0.00	22,429.00
A10102	V219504	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	1.49
A10102	V219504	07/28/23	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	2.23
TOTAL CHECK								0.00	3.72
A10102	V219505	07/28/23	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	0.06
A10102	V219719	08/15/23	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	2.14
A10102	V219719	08/15/23	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	3.00
TOTAL CHECK								0.00	5.14
A10102	V219721	08/15/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	-74.00
TOTAL CASH ACCOUNT								0.00	1,195,788.68

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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 FUND												0.00	2,280,841.15	

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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	219371	07/11/23	1312	WORNER ROOFING CO.,	0030000270000645	423	NORDONIA MIDDLE SCH	0.00	195,000.00
A10100	219372	07/11/23	1314	TEAMCRAFT ROOFING,	0030000270000445	423	NORTHFIELD ELEMENTA	0.00	501,434.00
A10100	219372	07/11/23	1314	TEAMCRAFT ROOFING,	0030000270000545	423	RUSHWOOD ELEMENTARY	0.00	385,200.00
TOTAL CHECK								0.00	886,634.00
A10100	219452	07/20/23	1312	WORNER ROOFING CO.,	0030000270000445	423	NORTHFIELD ELEMENTA	0.00	220,000.00
A10100	219474	07/20/23	49949	CONCRETE DIMENSIONS	0030000270000545	423	INSTALL NEW CONCRET	0.00	15,980.00
A10100	219474	07/20/23	49949	CONCRETE DIMENSIONS	0030000270000845	423	INSTALL 4 CONCRETE	0.00	7,375.00
A10100	219474	07/20/23	49949	CONCRETE DIMENSIONS	0030000270000745	423	REPLACE DAMAGED CON	0.00	4,490.00
A10100	219474	07/20/23	49949	CONCRETE DIMENSIONS	0030000270000745	423	REPLACE CONCRETE FR	0.00	3,475.00
TOTAL CHECK								0.00	31,320.00
A10100	219550	07/27/23	49949	CONCRETE DIMENSIONS	0030000270000645	423	REMOVE, REPLACE CON	0.00	6,337.50
TOTAL CASH ACCOUNT								0.00	1,339,291.50
TOTAL FUND								0.00	1,339,291.50

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FUND/SCC - 0060000 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219476	07/20/23	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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FUND/SCC - 2009012 - HS STUDENT COUNCIL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219373	07/11/23	133001	ANDERSON'S	2009012461000700	890	KING AND QUEEN CROW	0.00	909.82
TOTAL CASH ACCOUNT								0.00	909.82
TOTAL FUND								0.00	909.82

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FUND/SCC - 2009025 - DRAMATICS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219370	07/11/23	1064	JULIA DULANEY	2009025411000700	419	ASSISTANT DIRECTOR	0.00	250.00
A10100	219370	07/11/23	1064	JULIA DULANEY	2009025411000700	419	ASSISTANT DIRECTOR	0.00	-250.00
TOTAL CHECK								0.00	0.00
A10100	219374	07/11/23	210000	KIMPTON PRINTING IN	2009025411000700	510	T-SHIRT PRINTING FO	0.00	673.75
A10100	219383	07/11/23	78042	RYAN DULANEY	2009025411000700	419	MUSIC DIRECTOR FOR	0.00	350.00
A10100	219385	07/11/23	880029	CATI BRASDOVICH	2009025411000700	419	DIRECTOR FOR DRAMA	0.00	1,000.00
A10100	219404	07/13/23	1064	JULIA DULANEY	2009025411000700	419	ASSISTANT DIRECTOR	0.00	250.00
A10100	219557	07/27/23	740	CONCORD THEATRICALS	2009025411000700	890	PERFORMANCE RIGHTS	0.00	375.00
A10100	219557	07/27/23	740	CONCORD THEATRICALS	2009025411000700	890	STUDENT ACTOR SCRIP	0.00	153.30
A10100	219557	07/27/23	740	CONCORD THEATRICALS	2009025411000700	890	SHIPPING ESTIMATE	0.00	14.07
TOTAL CHECK								0.00	542.37
TOTAL CASH ACCOUNT								0.00	2,816.12
TOTAL FUND								0.00	2,816.12

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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	219463	07/20/23	349312	PITNEY BOWES BANK-R	3009007459000717	410	POSTAGE - ATHLETICS	0.00	105.60
A10100	V219388	07/12/23	972	HUNTINGTON NATIONAL	3009007459000717	410	STATE TRACK MEET -	0.00	2,301.50
A10100	V219441	07/17/23	919	AMAZON CAPITAL SERV	3009007459000717	410	Avery 12-Tab Binder	0.00	47.94
A10100	V219441	07/17/23	919	AMAZON CAPITAL SERV	3009007459000717	410	Oxford Clear Front	0.00	23.99
A10100	V219441	07/17/23	919	AMAZON CAPITAL SERV	3009007459000717	410	Sticky Notes 1.5x2	0.00	4.99
A10100	V219441	07/17/23	919	AMAZON CAPITAL SERV	3009007459000717	410	2Pack TZ Tape 12mm	0.00	9.98
A10100	V219441	07/17/23	919	AMAZON CAPITAL SERV	3009007459000717	410	DOSEWART Correction	0.00	9.99
TOTAL CHECK								0.00	96.89
TOTAL CASH ACCOUNT								0.00	2,503.99
TOTAL FUND								0.00	2,503.99

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FUND/SCC - 5169822 - FY22 IDEA-B ARP

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219379	07/11/23	418	RIFTON EQUIPMENT	5169822124900000	511	LARGE TRICYCLE - X3	0.00	2,921.25
A10100	219382	07/11/23	627	AKRON ROTARY CAMP	5169822123900000	475	ESY 6 WEEKS OF SERV	0.00	710.00
A10100	219458	07/20/23	1889	ACHIEVEMENT CENTERS	5169822123900000	475	SENSATIONAL ESY CAM	0.00	3,975.00
A10100	219458	07/20/23	1889	ACHIEVEMENT CENTERS	5169822123900000	475	SENSATIONAL ESY CAM	0.00	50.00
TOTAL CHECK								0.00	4,025.00
A10100	219553	07/27/23	627	AKRON ROTARY CAMP	5169822123900000	475	ESY 6 WEEKS OF SERV	0.00	710.00
TOTAL CASH ACCOUNT								0.00	8,366.25
TOTAL FUND								0.00	8,366.25

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FUND/SCC - 5169923 - FY23 IDEA-B

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219451	07/20/23	1222	PSI II LLC	5169923124900000	410	AIDE SERVICE FOR ST	0.00	1,677.96
A10100	219510	07/27/23	1268	WINGS OF CHANGE THE	5169923124900000	410	TUITION FOR THE REM	0.00	1,000.00
A10100	219542	07/27/23	379226	SUBURBAN SCHOOL TRA	5169923282100000	410	ADDITIONAL TRANSPOR	0.00	20,924.84
A10100	219542	07/27/23	379226	SUBURBAN SCHOOL TRA	5169923282100000	410	ADDITIONAL TRANSPOR	0.00	2,846.57
TOTAL CHECK								0.00	23,771.41
A10100	219552	07/27/23	580	FOOTPRINTS CENTER F	5169923124900000	410	2022-23 2ND SEMESTE	0.00	1,708.75
A10100	219552	07/27/23	580	FOOTPRINTS CENTER F	5169923124900000	410	2022-23 2ND SEMESTE	0.00	2,216.00
TOTAL CHECK								0.00	3,924.75
TOTAL CASH ACCOUNT								0.00	30,374.12
TOTAL FUND								0.00	30,374.12

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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	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000145	640	DOOR MONITORING HAR	0.00	463.71
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000145	640	DOOR MONITORING LIC	0.00	1,159.71
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000145	640	DOOR MONITORING LAB	0.00	2,533.25
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000145	640	DOOR MONITORING HAR	0.00	4,550.01
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000145	640	CAMERAS HARDWARE	0.00	3,131.14
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000145	640	CAMERAS LICENSE	0.00	2,348.14
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000145	640	CAMERAS HARDWARE AN	0.00	1,298.00
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000145	640	CAMERAS LABOR	0.00	2,273.57
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000145	640	CAMERAS LABOR	0.00	602.05
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000145	640	CAMERAS HARDWARE	0.00	1,079.10
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000145	640	CAMERAS LICENSE	0.00	782.12
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000145	640	PROJECT MANAGEMENT	0.00	450.00
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000145	640	SHIPPING	0.00	120.00
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000245	640	DOOR MONITORING HAR	0.00	463.71
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000245	640	DOOR MONITORING LIC	0.00	1,159.71
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000245	640	DOOR MONITORING LAB	0.00	2,533.25
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000245	640	DOOR MONITORING HAR	0.00	3,865.51
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000245	640	CAMERAS HARDWARE	0.00	4,174.85
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000245	640	CAMERAS LICENSE	0.00	3,130.81
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000245	640	CAMERAS HARDWARE AN	0.00	324.50
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000245	640	CAMERAS LABOR	0.00	1,499.18
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000245	640	CAMERAS LABOR	0.00	3,010.48
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000245	640	PROJECT MANAGEMENT	0.00	450.00
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000245	640	SHIPPING	0.00	120.00
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000445	640	DOOR MONITORING HAR	0.00	463.71
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000445	640	DOOR MONITORING LIC	0.00	1,159.71
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000445	640	DOOR MONITORING LAB	0.00	2,533.25
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000445	640	CAMERAS HARDWARE	0.00	3,131.14
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000445	640	CAMERAS LICENSE	0.00	2,348.14
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000445	640	CAMERAS HARDWARE	0.00	525.07
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000445	640	CAMERAS HARDWARE AN	0.00	2,271.51
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000445	640	CAMERAS LABOR	0.00	3,398.37
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000445	640	CAMERAS LABOR	0.00	602.04
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000445	640	CAMERAS HARDWARE	0.00	2,518.21
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000445	640	CAMERAS LICENSE	0.00	1,303.53
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000445	640	PROJECT MANAGEMENT	0.00	450.00
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000445	640	SHIPPING	0.00	120.00
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000545	640	DOOR MONITORING HAR	0.00	927.42
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000545	640	DOOR MONITORING LIC	0.00	2,319.43
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000545	640	DOOR MONITORING LAB	0.00	2,601.15
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000545	640	DOOR MONITORING HAR	0.00	6,723.52
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000545	640	CAMERAS HARDWARE	0.00	3,131.14
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000545	640	CAMERAS LICENSE	0.00	2,348.14
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000545	640	CAMERAS HARDWARE AN	0.00	324.50
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000545	640	CAMERAS LABOR	0.00	1,124.39
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000545	640	CAMERAS LABOR	0.00	602.04
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000545	640	PROJECT MANAGEMENT	0.00	450.00
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000545	640	SHIPPING	0.00	120.00
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276016645	640	DOOR MONITORING HAR	0.00	927.42
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276016645	640	DOOR MONITORING LIC	0.00	2,319.43
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276016645	640	DOOR MONITORING LAB	0.00	3,013.25

POWERSCHOOL
DATE: 08/14/2023
TIME: 13:26:48

NORDONIA HILLS CITY SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 24
ACCTPA21

SELECTION CRITERIA: transact.yr='24' and transact.period='1'
ACCOUNTING PERIOD: 2/24

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	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276016645	640	DOOR MONITORING HAR	0.00	4,625.51
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276016645	640	CAMERAS HARDWARE	0.00	1,043.71
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276016645	640	CAMERAS LICENSE	0.00	782.71
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276016645	640	CAMERAS HARDWARE AN	0.00	1,622.47
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276016645	640	CAMERAS LABOR	0.00	1,623.98
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276016645	640	CAMERAS LABOR	0.00	1,806.29
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276016645	640	CAMERAS HARDWARE	0.00	1,438.80
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276016645	640	CAMERAS LICENSE	0.00	1,042.82
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276016645	640	PROJECT MANAGEMENT	0.00	450.00
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276016645	640	SHIPPING CHARGE	0.00	120.00
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000745	640	INTERCOM HARDWARE	0.00	463.71
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000745	640	INTERCOM LICENSE	0.00	289.71
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000745	640	INTERCOM HARDWARE	0.00	57.71
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000745	640	INTERCOM LICENSE	0.00	289.71
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000745	640	INTERCOM LABOR	0.00	249.50
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000745	640	INTERCOM CABLE RUNS	0.00	274.50
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000745	640	DOOR MONITORING HAR	0.00	927.42
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000745	640	DOOR MONITORING LIC	0.00	2,319.43
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000745	640	DOOR MONITORING HAR	0.00	255.00
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000745	640	DOOR MONITORING LAB	0.00	4,644.61
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000745	640	DOOR MONITORING HAR	0.00	3,607.51
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000745	640	CAMERAS HARDWARE	0.00	3,131.14
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000745	640	CAMERAS LICENSE	0.00	2,348.14
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000745	640	CAMERAS LABOR	0.00	749.59
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000745	640	PROJECT MANAGEMENT	0.00	450.00
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000745	640	SHIPPING	0.00	120.00
A10100	219512	07/27/23	1357	BUSINESS NETWORK TE	5999823276000745	640	CAMERAS LABOR	0.00	602.04
TOTAL CHECK								0.00	124,615.32
TOTAL CASH ACCOUNT								0.00	124,615.32
TOTAL FUND								0.00	124,615.32
TOTAL REPORT								0.00	3,791,657.98

RedTree Investment Group
Nordonia Hills City School District
US Bank Custodian Acct Ending x70835
Income Earned from Commercial Paper and Bankers Acceptances
From 07-01-22 Through 06-30-23

<u>Security</u>	<u>Pay-Date</u>	<u>Cusip</u>	<u>Mature Date</u>	<u>Amount</u>
COMMERCIAL PAPER				
Mizuho Securities	07-15-22	60689GGF7	07-15-22	1,146.14
Toyota Motor Credit	08-09-22	89233HH98	08-09-22	702.00
Societe Generale	08-25-22	83369CHR8	08-25-22	781.67
Toyota Motor Credit	08-26-22	89233HHS6	08-26-22	240.00
Citigroup	08-29-22	17327BHV0	08-29-22	495.00
Standard Chartered Bank	09-12-22	85324UJC8	09-12-22	1,298.65
Citigroup	10-03-22	17327BK38	10-03-22	619.51
Royal Bank of Canada (RBC)	10-07-22	78015DK74	10-07-22	967.78
Lloyds Bank	10-19-22	53948BKM0	10-21-22	548.50
Lloyds Bank	10-21-22	53948BKM0	10-21-22	1,979.25
Toyota Motor Credit	11-18-22	89233HLW2	11-30-22	1,007.97
Bank of Montreal	12-27-22	06369MMT7	12-27-22	5,032.00
Mizuho Securities	01-30-23	60689GNW2	01-30-23	4,354.34
TD USA	02-21-23	89119BPM2	02-21-23	4,537.50
Toyota Motor Credit	02-21-23	89233HPM0	02-21-23	3,915.00
TD USA	03-14-23	89119BQN9	03-22-23	5,773.33
Societe Generale	03-22-23	83369CRR7	04-25-23	6,341.56
Toyota Motor Credit	06-09-23	89233HT95	06-09-23	5,925.00
Natixis NY	06-14-23	63873KTE7	06-14-23	7,920.00
Johnson & Johnson	06-20-23	47816GTL3	06-20-23	4,947.91
Citigroup	06-23-23	17327BTP0	06-23-23	12,930.56
JP Morgan	06-30-23	46640QTW1	06-30-23	8,127.78
				<hr/> 79,591.45 <hr/>
				<hr/> 79,591.45 <hr/>

RedTree Investment Group
Nordonia Hills City School District
US Bank Custodian Acct Ending x70835
Purchases and Sales of Commercial Paper and Bankers Acceptances
From 07-01-22 To 06-30-23

Security	Settle Date	Cusip	Mature Date	Quantity
PURCHASES				
Bank of Montreal	05-03-23	06369MV75	08-07-23	100,000
Citigroup	10-21-22	17327BTP0	06-23-23	380,000
Citigroup	03-14-23	17327BW76	09-07-23	250,000
ING US CP	02-28-23	45685RWN3	09-22-23	250,000
JP Morgan	10-07-22	46640QTW1	06-30-23	250,000
JP Morgan	06-30-23	46640PCR2	03-25-24	250,000
Johnson & Johnson	02-28-23	47816GTL3	06-20-23	320,000
MUFG Bank	10-19-22	62479MUE1	07-14-23	250,000
Mizuho Securities	08-30-22	60689GNW2	01-30-23	310,000
Natixis NY	01-05-23	63873KTE7	06-14-23	360,000
Natixis NY	02-21-23	63873KYH4	11-17-23	250,000
Natixis NY	06-30-23	63873JCS7	03-26-24	250,000
Royal Bank of Canada (RBC)	06-30-23	78009ACS1	03-26-24	450,000
Societe Generale	08-29-22	83369CRR7	04-25-23	325,000
Toyota Motor Credit	09-12-22	89233HT95	06-09-23	200,000
Toyota Motor Credit	06-27-23	89233GCK0	03-19-24	450,000
SALES				
Bank of Montreal	12-27-22	06369MMT7	12-27-22	340,000
Citigroup	08-29-22	17327BHV0	08-29-22	200,000
Citigroup	10-03-22	17327BK38	10-03-22	160,000
Citigroup	06-23-23	17327BTP0	06-23-23	380,000
JP Morgan	06-30-23	46640QTW1	06-30-23	250,000
Johnson & Johnson	06-20-23	47816GTL3	06-20-23	320,000
Lloyds Bank	10-19-22	53948BKM0	10-21-22	100,000
Lloyds Bank	10-21-22	53948BKM0	10-21-22	350,000
Mizuho Securities	07-15-22	60689GGF7	07-15-22	310,000
Mizuho Securities	01-30-23	60689GNW2	01-30-23	310,000
Natixis NY	06-14-23	63873KTE7	06-14-23	360,000
Royal Bank of Canada (RBC)	10-07-22	78015DK74	10-07-22	250,000
Societe Generale	08-25-22	83369CHR8	08-25-22	300,000
Societe Generale	03-22-23	83369CRR7	04-25-23	325,000
Standard Chartered Bank	09-12-22	85324UJC8	09-12-22	195,000
TD USA	02-21-23	89119BPM2	02-21-23	250,000
TD USA	03-14-23	89119BQN9	03-22-23	250,000
Toyota Motor Credit	08-09-22	89233HH98	08-09-22	390,000
Toyota Motor Credit	08-26-22	89233HHS6	08-26-22	100,000
Toyota Motor Credit	11-18-22	89233HLW2	11-30-22	105,000
Toyota Motor Credit	02-21-23	89233HPM0	02-21-23	225,000
Toyota Motor Credit	06-09-23	89233HT95	06-09-23	200,000

****PLEASE MAKE A COPY OF THIS BEFORE COMPLETING****

STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2023-2024 School Year

Name of Student Activity: Student Council HS MS **LE**

Fund: 018 **200** 300 (Circle One) Special Cost Center (SPCC): _____ (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: TBD Vice President: TBD

Secretary: TBD Treasurer: TBD

Purpose Clause: (Short narrative describing purpose of this group)

Student Council is an organization for 5th and 6th graders who want to make a positive impact on our buldnig and commu

A. Beginning Balance as of July 1, 2023 \$5,564.98

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Pumpkin Patch	\$4,000.0	8	\$0.00
Holiday Drive - Emergency			
2 Assistance Center	\$500.00	9	\$0.00
3 Autism Awareness	\$2,000.0	10	\$0.00
4 Disabilities Week	\$2,000.0	11	\$0.00
5 Carnation Sales - Valentine's Day	\$1,000.0	12	\$0.00
6 Lymphoma-Lukemia	\$6,000.0	13	\$0.00
7 General Donation	\$500.00		
B. TOTAL REVENUE:			<u>\$16,000.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Pumpkin Patch	\$1,000.0	8	0.00
2 Supplies	\$300.00	9	0.00
3 Carnation Sales	\$200.00	10	0.00
4 Celebrations	\$1,000.0	11	0.00
5 Spirit Wear	\$500.00	12	0.00
6	\$0.00	13	0.00
7	\$0.00		
C. TOTAL EXPENDITURES:			<u>3,000.00</u>

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$13,000.00

Requested by:

Student Officer for 200 Fund

Date

Approved by:

Building Principal's Signature

Date

Advisor's Signature CAT

Date

Treasurer's Signature

Date

Board Approval Date: _____



STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2023-2024 School Year

Name of Student Activity: MS Band HS MS (Circle One)

Fund: 018 200 300 (Circle One) Special Cost Center (SPCC): 9003 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: NA Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)

Generated to purchase tshirts for band and also pizza for certain occasions during the school year.

A. Beginning Balance as of July 1, 2023 \$2,153.89

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Tshirt money collection	\$2,000.00	8	\$0.00
2	\$0.00	9	\$0.00
3	\$0.00	10	\$0.00
4	\$0.00	11	\$0.00
5	\$0.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00	B. TOTAL REVENUE:	<u>\$2,000.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Tshirt vendor	\$2,000.00	8	0.00
2 Pizza for band students	\$500.00	9	0.00
3 Master Class Guest	\$150.00	10	0.00
4	\$0.00	11	0.00
5	\$0.00	12	0.00
6	\$0.00	13	0.00
7	\$0.00	C. TOTAL EXPENDITURES:	<u>2,650.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$1,503.89

Requested by:

Approved by:

Student Officer for 200 Fund

Date

Building Principal's Signature

Date

Advisor's Signature

Date

Treasurer's Signature

Date

Board Approval Date: _____



Nordonia Hills City Schools
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
FOR THE 2023-2024 SCHOOL YEAR

Name of Student Activity: Media and Innivation Club HS **MS** (Circle One)

Fund: **200** 300 (Circle One) Special Cost Center (SPCC): 9016 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: _____ Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)

Experiment with and create a media for the school.

A. Beginning Balance as of July 1, 2023 \$0.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Fundraiser	\$200.00	8	\$0.00
2 Principal Fund	\$100.00	9	\$0.00
3	\$0.00	10	\$0.00
4	\$0.00	11	\$0.00
5	\$0.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00		
		B. TOTAL REVENUE:	<u>\$300.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Equipment	\$300.00	8	0.00
2	\$0.00	9	0.00
3	\$0.00	10	0.00
4	\$0.00	11	0.00
5	\$0.00	12	0.00
6	\$0.00	13	0.00
7	\$0.00		
		C. TOTAL EXPENDITURES:	<u>300.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$0.00

Requested by: _____

Student Officer for 200 Fund _____ Date _____

Advisor's Signature _____ Date _____

Approved by: _____


Building Principal's Signature


Treasurer's Signature

4-24

Date

8/28/23

Date

Board Approval Date: _____

Nordonia Hills City Schools
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
For the _2023-24_School Year

Name of Student Activity: BOOKSTORE HS MS (Circle One)

Fund: **200** 300 (Circle One) Special Cost Center (SPCC): 9601 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: N/A Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)
Supplies for students for class use and community service.

A. Beginning Balance as of July 1, 2023 \$2,293.30

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 SALE OF PENS, PENCILS, MARKERS,	8		\$0.00
2 FOLDERS, BOOK COVERS &	9		\$0.00
3 OTHER ITEMS <u>\$300.00</u>	10		\$0.00
4 <u>\$0.00</u>	11		\$0.00
5 <u>\$0.00</u>	12		\$0.00
6 <u>\$0.00</u>	13		\$0.00
7 <u>\$0.00</u>		B. TOTAL REVENUE:	<u>\$300.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 PURCHASE OF SCHOOL SUPPLIES <u>\$300.00</u>	8		0.00
2 FOR RESALE: BOOK COVERS, <u>\$0.00</u>	9		0.00
3 PENS, PENCILS, FOLDERS <u>\$0.00</u>	10		0.00
4 <u>\$0.00</u>	11		0.00
5 <u>\$0.00</u>	12		0.00
6 <u>\$0.00</u>	13		0.00
7 <u>\$0.00</u>		C. TOTAL EXPENDITURES:	<u>300.00</u>

D. Estimated Ending Balance as of June 30, 2024 15 (A+B-C=D) \$2,293.30

Kaitie Amato

Requested by: _____

Student Officer for 200 Fund _____ Date _____

Advisor's Signature _____ Date _____

Board Approval Date: _____

Approved by: _____

Building Principal's Signature _____ Date 4-24

Treasurer's Signature _____ Date 4/20/24

Nordonia Hills City Schools
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
For the 2023-2024 School Year

Name of Student Activity: Interact club HS MS (Circle One)

Fund: 018 200 **300** (Circle One) Special Cost Center (SPCC): 9755 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: n/a Vice President: n/a

Secretary: n/a Treasurer: n/a

Purpose Clause: (Short narrative describing purpose of this group)
 To bring Rotary's "service above self" purpose to middle school students.

A. Beginning Balance as of July 1, 2023 \$1,568.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Basketball shooting contests	\$200.00	8	\$0.00
2 Donations	\$200.00	9	\$0.00
3 Miscellaneous	\$200.00	10	\$0.00
4 Movie/events	\$4,000.00	11	\$0.00
5	\$0.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00	B. TOTAL REVENUE:	<u>\$4,600.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Field trip	\$900.00	8	0.00
2 Supplies	\$150.00	9	0.00
3 Snacks & drinks for meetings	\$300.00	10	0.00
4 Incidentals	\$200.00	11	0.00
5 Public service project	\$3,000.00	12	0.00
6	\$0.00	13	0.00
7	\$0.00	C. TOTAL EXPENDITURES:	<u>4,550.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$1,618.00

Requested by:

Student Officer for 200 Fund Date

Matt Spellman 3/7/2023

Advisor's Signature Date

Approved by:

[Signature] Date 4-24

Building Principal's Signature

[Signature] Date 8/28/23

Treasurer's Signature

Board Approval Date: _____



Board Approval Date: _____

****PLEASE MAKE A COPY OF THIS BEFORE COMPLETING****

STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the **2023-2024** School Year

Name of Student Activity: Middle School Y2Y HS ☒ MS (Circle One)

☒ Fund: 018 200 300 (Circle One) Special Cost Center (SPCC): 9605 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: _____ Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)

Youth-Led Prevention Group

A. Beginning Balance as of July 1, 2023 3 \$978.13

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	_____	\$0.00	8	_____	\$0.00
2	_____	\$0.00	9	_____	\$0.00
3	_____	\$0.00	10	_____	\$0.00
4	_____	\$0.00	11	_____	\$0.00
5	_____	\$0.00	12	_____	\$0.00
6	_____	\$0.00	13	_____	\$0.00
7	_____	\$0.00			
				B. TOTAL REVENUE:	<u>\$0.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1	Meeting Supplies	\$350.00	8	_____	0.00
2	_____	\$0.00	9	_____	0.00
3	_____	\$0.00	10	_____	0.00
4	_____	\$0.00	11	_____	0.00
5	_____	\$0.00	12	_____	0.00
6	_____	\$0.00	13	_____	0.00
7	_____	\$0.00			
				C. TOTAL EXPENDITURES:	<u>350.00</u>

D. Estimated Ending Balance as of June 30, 2024 4 (A+B-C=D) \$628.13

Requested by:

Approved by:

Student Officer for 200 Fund

Date

Building Principal's Signature

Date

Advisor's Signature

Date

Treasurer's Signature

Date

Board Approval Date: _____



Nordonia Hills City Schools
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
For the 2023-2024 School Year

Name of Student Activity: NMS Drama Club HS MS (Circle One)

Fund: 200 300 (Circle One) Special Cost Center (SPCC): 9026 Begins with a "9"

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: _____ Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)

A. Beginning Balance as of July 1, 2023 \$6,663.12

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Ticket Sales	\$4,500.00	8	\$0.00
2 T-Shirt Sales	\$500.00	9	\$0.00
3 Costume Rental Fees	\$800.00	10	\$0.00
4	\$0.00	11	\$0.00
5	\$0.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00	B. TOTAL REVENUE:	\$5,800.00

C. Permissible Expenditures: (List all potential expenditures)

1 Music Theatre International	\$665.00	8 Backdrop rentals	2,000.00
2 Costume Rental	\$2,500.00	9 Set construction & props	2,000.00
3 Romeos Pizza	\$200.00	10	0.00
4 Cast Party Food	\$500.00	11	0.00
5 Award Medallions	\$500.00	12	0.00
6 Miscellaneous supplies	\$200.00	13	0.00
7 Choreographer	\$1,000.00	C. TOTAL EXPENDITURES:	9,565.00

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$834.45

Requested by: _____

Student Officer for 200 Fund _____ Date _____

Advisor's Signature _____ Date 3 / 29 / 23

Approved by: _____ 424

Building Principal's Signature _____ Date _____

Treasurer's Signature _____ Date 8/26/23

Board Approval Date: _____

BUDGET LINE: 2009026411000600 890

RECEIPT LINE: 200 9026 00000000 R1620

Nordonia Hills City Schools
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
FOR THE 2023-2024 SCHOOL YEAR

Name of Student Activity: _____ Girls Club _____ HS **MS** (Circle One)

Fund: 200 **300** (Circle One) Special Cost Center (SPCC): 9754 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: _____ Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)

A club for Middle School girls with purpose of helping them gain more confidence in who they are and aid them in making good choices

A. Beginning Balance as of July 1, 2023 \$2,017.93

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Donation: Lion's Club	\$1,000.00	8	\$0.00
2 Donation: Rotary Club	\$1,000.00	9	\$0.00
3 Donaton: Local Business	\$1,000.00	10	\$0.00
4 Chipotle Fundraiser	\$1,000.00	11	\$0.00
5 Snap Raise Fundraiser	\$10,000.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00		
B. TOTAL REVENUE:			<u>\$14,000.00</u>

C. Permissable Expenditures: (List all potential expenditures)

1 Guest Speaker	\$300.00	8	0.00
2 Spirit Wear	\$2,000.00	9	0.00
3 Field Trips (TBA)	\$4,000.00	10	0.00
4 Transportation Costs	\$2,000.00	11	0.00
5 Snacks for Club	\$500.00	12	0.00
6	\$0.00	13	0.00
7	\$0.00		
C. TOTAL EXPENDITURES:			<u>8,800.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$7,217.93

Requested by: _____

Student Officer for 200 Fund _____ Date _____

Advisor's Signature _____ Date _____

Approved by: _____ 4/24

Building Principal's Signature _____ Date _____

Treasurer's Signature _____ 5/28/23 Date _____

Board Approval Date: _____

Nordonia Hills City Schools
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
For the 2023-24 SCHOOL YEAR

Name of Student Activity: TEACHERS TRUST HS MS (Circle One)

Fund: **200** 300 (Circle One) Special Cost Center (SPCC): 9616 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: N/A Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)
Items/recognitions for staff

A. Beginning Balance as of July 1, 2023 \$415.35

B. Anticipated Revenue: (List all potential fund-raisers, donations) 200-1616-9006-000000-006

1 COMMISSIONS	\$100.00	8	\$0.00
2 STAFF FUNDRAISER/DONATION	\$200.00	9	\$0.00
3	\$0.00	10	\$0.00
4	\$0.00	11	\$0.00
5	\$0.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00		
		B. TOTAL REVENUE:	<u>\$300.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 STAFF RECOGNITIONS	\$500.00	8	0.00
2	\$0.00	9	0.00
3	\$0.00	10	0.00
4	\$0.00	11	0.00
5	\$0.00	12	0.00
6	\$0.00	13	0.00
7	\$0.00		
		C. TOTAL EXPENDITURES:	<u>500.00</u>

D. Estimated Ending Balance as of June 30, 2024 15 (A+B-C=D) \$215.35

Kaitie Amato

Requested by:

Approved by:

Student Officer for 200 Fund _____ Date _____

Building Principal's Signature _____ Date _____

Advisor's Signature N/A Date _____

Treasurer's Signature _____ Date 4-24

Board Approval Date: _____

[Signature] 5/28/23

Submit in duplicate to the Treasurer's Office

Nordonia Hills City Schools
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
For the 2023-2024 School Year

Name of Student Activity: 7th grade FIELD TRIPS HS MS (Circle One)

Fund: **200** 300 Special Cost Center (SP#) 9751 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: N/A Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)

7th grade field trip(s)

A. Beginning Balance as of July 1, 2023

\$5,727.62

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	2 - Field trips (to be determined)	\$20,000.00	8		\$0.00
2			9		\$0.00
3		\$0.00	10		\$0.00
4		\$0.00	11		\$0.00
5		\$0.00	12		\$0.00
6		\$0.00	13		\$0.00
7		\$0.00			
			B. TOTAL REVENUE:		<u>\$20,000.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1	TRIP	\$18,000.00	8		0.00
2	SNACKS/DRINKS	\$1,000.00	9		0.00
3	INCIDENTALS	\$1,000.00	10		0.00
4	BUSES	\$2,000.00	11		0.00
5		\$0.00	12		0.00
6		\$0.00	13		0.00
7		\$0.00			
			C. TOTAL EXPENDITURES:		<u>22,000.00</u>

D. Estimated Ending Balance as of June 30, 2024

(A+B-C=D)

\$3,727.62

Kaitie Amato

Requested by:

Approved by:

Student Officer for 200 Fund

Date

N/A

Advisor's Signature

Date

[Signature]
Building Principal's Signature

Date

[Signature]
Treasurer's Signature

Date

Board Approval Date: _____

Nordonia Hills City Schools
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
For the 2023-2024 School Year

Name of Student Activity: NMS 8th Grade Field Trips HS MS (Circle One)

Fund: **200** 300 (Circle One) Special Cost Center (SPCC): 9752 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: N/A Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)
8th grade class field trips

A. Beginning Balance as of July 1, 2023 \$13,563.55

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	Washington DC Trip	\$135,000.00	8	_____	\$0.00
2	Field Trip to Play	\$5,000.00	9	_____	\$0.00
3	Field Trip Rubberducks	\$3,000.00	10	_____	\$0.00
4	_____	\$0.00	11	_____	\$0.00
5	_____	\$0.00	12	_____	\$0.00
6	_____	\$0.00	13	_____	\$0.00
7	_____	\$0.00		B. TOTAL REVENUE:	<u>\$143,000.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1	FIELD TRIP COST-trip 1	\$150,000.00	8	_____	0.00
2	Travel Cinch Bags	\$2,000.00	9	_____	0.00
3	INCIDENTALS	\$2,500.00	10	_____	0.00
4	Field Trip to Play	\$4,000.00	11	_____	0.00
5	Buses	\$2,000.00	12	_____	0.00
6	Field Trip Rubberducks	\$3,000.00	13	_____	0.00
7	Buses	\$2,000.00		C. TOTAL EXPENDITURES:	<u>165,500.00</u>

D. Estimated Ending Balance as of June 30, 2024 15 (A+B-C=D) (\$8,936.45)

Requested by: _____

Student Officer for 200 Fund _____ Date _____

Advisor's Signature _____ Date _____

Board Approval Date: _____

Approved by: _____ 4-24

Building Principal's Signature _____ Date _____

Treasurer's Signature _____ Date 6/28/23

****PLEASE MAKE A COPY OF THIS BEFORE COMPLETING****
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
For the 2023-2024 School Year

Name of Student Activity: _____ Yearbook 2023-2024 HS MS (Circle One)

Fund: 018 200 300 (Circle One) Special Cost Center (SPCC): 9017 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: N/A Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)
To create a middle school yearbook

A. Beginning Balance as of July 1, 2023 \$9,777.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Yearbook Sales	\$1,000.00	8 _____	\$0.00
2 _____	\$0.00	9 _____	\$0.00
3 _____	\$0.00	10 _____	\$0.00
4 _____	\$0.00	11 _____	\$0.00
5 _____	\$0.00	12 _____	\$0.00
6 _____	\$0.00	13 _____	\$0.00
7 _____	\$0.00	B. TOTAL REVENUE:	<u>\$1,000.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Yearbook supplies	\$300.00	8 _____	0.00
2 Meeting supplies	\$150.00	9 _____	0.00
3 Extra book cost	\$400.00	10 _____	0.00
4 Camera equipment	\$100.00	11 _____	0.00
5 _____	\$0.00	12 _____	0.00
6 _____	\$0.00	13 _____	0.00
7 _____	\$0.00	C. TOTAL EXPENDITURES:	<u>950.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$9,827.00

Requested by:

Approved by: _____

Student Officer for 200 Fund

Date

Building Principal's Signature

Date 4-24

Andrea Maurice
 Advisor's Signature

Date

[Signature]
 Treasurer's Signature

Date 5/28/23

Board Approval Date: _____



STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**For the 2023-2024 School Year**Name of Student Activity: Cheerleading HS ☒ MS (Circle One)Fund: 018 200 ☒ 300 (Circle One) Special Cost Center (SPCC): 9610 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: _____ Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)

A. Beginning Balance as of July 1, 2023 \$7,053.83

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 SnapRaise Fundraiser	\$7,000.0	8 _____	\$0.00
2 Additional Fundraisers	\$1,000.00	9 _____	\$0.00
3 Personal Purchases	\$4,000.0	10 _____	\$0.00
4 _____	\$0.00	11 _____	\$0.00
5 _____	\$0.00	12 _____	\$0.00
6 _____	\$0.00	13 _____	\$0.00
7 _____	\$0.00	B. TOTAL REVENUE:	<u>\$12,000.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Spiritwear Shirts	\$2,000.0	8 Shoes	2,000.00
2 Cheerleading Bags	\$2,000.0	9 Uniforms	1,000.00
3 Awards Night Gifts	\$400.00	10 Poms	1,200.00
4 Pregame Pizza/Snacks	\$1,200.0	11 Sign Bags	200.00
5 Bows	\$350.00	12 Face Tatoos	20.00
6 Briefs	\$350.00	13 Water Bottles	500.00
7 Bodysuits	\$550.00	C. TOTAL EXPENDITURES:	<u>11,770.00</u>

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$7,283.83

Requested by:

Approved by: 

Student Officer for 200 Fund

Date

Building Principal's Signature

Date 4-24

Advisor's Signature

Date

Treasurer's Signature Date 5/29/23

Board Approval Date: _____



Nordonia Hills City Schools

STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2023-2024 School Year

Name of Student Activity: Middle School Cross Country HS MS (Circle One)

Deposits 300960 4000000 600 R1690 Withdrawal: 300960 4452300 600 510

Fund: 200 (300) (Circle One) Special Cost Center (SPCC): 4523 (Begins with a "9")

Purpose Clause: (Short narrative describing purpose of this group)

Middle School athletic sport that teaches endurance, proper running form, competitive running, and goal setting while competing over a 2 mile race course against other Suburban League Schools.

A. Beginning Balance as of July 1, 2023 \$1,805.40

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	Run a Thon Fundraiser	\$10,000.	8		\$0.00
2	Chipotle Fundraiser	\$1,000.0	9		\$0.00
3	Culver's Fundraiser	\$1,000.0	10		\$0.00
4	Other Fundraisers	\$10,000.	11		\$0.00
5		\$0.00	12		\$0.00
6		\$0.00	13		\$0.00
7		\$0.00	B. TOTAL REVENUE:		<u>\$22,000.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1	Team Warm ups	\$3,000.0	8	Summer Running Shirts	500.00
2	Athlete of The Week Shirts	\$800.00	9	Water running Rec Center	100.00
3	Spirit boost t shirts	\$2,000.0	10	Inspirational Speaker	100.00
4	Team Awards	\$225.00	11	Running shorts	500.00
5	Final Practice Cook out	\$50.00	12		0.00
6	Spirit Gear	\$1,500.0	13		0.00
7	Team Building Activity	\$4,000.0	C. TOTAL EXPENDITURES:		<u>12,775.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$11,030.40

Requested by:

Approved by:

Student Officer for 200 Fund

Date

Kristene Dombroski Kristene Dombroski 3/3/23

Advisor's Signature

Date

Building Principal's Signature

Date

Treasurer's Signature

Date

Board Approval Date: _____

Nordonia Hills City Schools
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
FOR THE 2023-2024 SCHOOL YEAR

Name of Student Activity: Track and Field HS MS (Circle One)
 Deposits 300960 5000000 600R1690 Withdrawal 3009605452700600 510
 Fund: 200 300 (Circle One) Special Cost Center (SPCC): 4527 (Begins with a "9")

Purpose Clause: (Short narrative describing purpose of this group)
Middle School Athletic Sport teaching the Fundamentals of proper form and technique in the events of Track and Field.

A. Beginning Balance as of July 1, 2023 \$3,815.39

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Snap Raise Fundraiser	<u>\$40,000.</u>	8 <u> </u>	<u>\$0.00</u>
2 Chipotle Fundraiser	<u>\$700.00</u>	9 <u> </u>	<u>\$0.00</u>
3 Additional Fundraiser TBD	<u>\$1,000.0</u>	10 <u> </u>	<u>\$0.00</u>
4 <u> </u>	<u>\$0.00</u>	11 <u> </u>	<u>\$0.00</u>
5 <u> </u>	<u>\$0.00</u>	12 <u> </u>	<u>\$0.00</u>
6 <u> </u>	<u>\$0.00</u>	13 <u> </u>	<u>\$0.00</u>
7 <u> </u>	<u>\$0.00</u>	B. TOTAL REVENUE:	<u>\$41,700.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Coaches Clinic	<u>\$1,000.0</u>	8 <u> </u>	<u> </u>
2 Coaches Jackets	<u>\$400.00</u>	9 <u> </u>	<u> </u>
3 for Team	<u>\$0.00</u>	10 <u> </u>	<u>0.00</u>
4 Runner of the Week reward sh	<u>\$0.00</u>	11 <u> </u>	<u>0.00</u>
5 Medals for Awards	<u>\$30.00</u>	12 <u> </u>	<u>0.00</u>
6 Additional Track Supplies	<u>\$1,500.0</u>	13 <u> </u>	<u>0.00</u>
7 Team Uniforms	<u>\$40,000.</u>	C. TOTAL EXPENDITURES:	<u>42,930.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$2,585.39

Requested by:

Approved by:

Student Officer for 200 Fund

Date

Building Principal's Signature

Date

Kristene Dombroski

Date

Treasurer's Signature

Date

Board Approval Date:

Nordonia Hills City Schools
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

FOR THE 2023-2024 SCHOOL YEAR

Name of Student Activity: Wrestling Activity Account HS MS (Circle One)

Fund: 200 300 (Circle One) Special Cost Center (SPCC): 9607 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: _____ Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)

Fundraising to purchase spirit wear and other wrestling items for team players.

A. Beginning Balance as of July 1, 2023 \$0.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Fundraiser (TBA)	\$2,000.00	8	\$0.00
2 Tournament	\$300.00	9	\$0.00
3	\$0.00	10	\$0.00
4	\$0.00	11	\$0.00
5	\$0.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00		
		B. TOTAL REVENUE:	<u>\$2,300.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Team Spirit Wear	\$1,000.00	8	0.00
2 Team awards	\$300.00	9	0.00
3 End of season recognitions	\$200.00	10	0.00
4	\$0.00	11	0.00
5	\$0.00	12	0.00
6	\$0.00	13	0.00
7	\$0.00		
		C. TOTAL EXPENDITURES:	<u>1,500.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$800.00

Requested by: _____

Student Officer for 200 Fund _____ Date _____

Advisor's Signature _____ Date _____

Board Approval Date: _____

Approved by: _____

[Signature]
Building Principal's Signature

[Signature]
Treasurer's Signature

4/24
Date

8/29/23
Date

Nordonia Hills City Schools
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
FOR THE _2023-2024 SCHOOL YEAR

Name of Student Activity: Basketball Activity Account HS MS (Circle One)
Fund: 200 **300** (Circle One) 9606 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: N/A _____

Secretary: N/A _____

Purpose Clause: (Short narrative describing purpose of this group)

FUNDRAISING TO PURCHASE SPIRIT WEAR AND OTHER BASKETBALL ITEMS FOR TEAM PLAYERS

A. Beginning Balance as of July 1, 2023 \$330.90

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Fundraiser (TBA)	\$2,000.00	8	\$0.00
2 Tournament	\$400.00	9	\$0.00
3	\$0.00	10	\$0.00
4	\$0.00	11	\$0.00
5	\$0.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00		
		B. TOTAL REVENUE:	<u>\$2,400.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Team spirit wear	\$1,000.00	8	0.00
2 Team awards	\$300.00	9	0.00
3 End of season recognitions	\$200.00	10	0.00
4	\$0.00	11	0.00
5	\$0.00	12	0.00
6	\$0.00	13	0.00
7	\$0.00		
		C. TOTAL EXPENDITURES:	<u>1,500.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$1,230.90

Requested by: _____

Student Officer for 200 Fund _____ Date _____

Advisor's Signature _____ Date _____

Approved by: _____

[Signature] 7-24
Building Principal's Signature Date

[Signature] 8/28/23
Treasurer's Signature Date

Board Approval Date: _____

Nordonia Hills City Schools
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
FOR THE ____ 2023-2024 ____ SCHOOL YEAR

Name of Student Activity: ATHLETIC FUNDRAISER HS MS (Circle One)

Fund: 200 300 (Circle One) Special Cost Center (SPCC): 9602 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: _____ Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)

Fundraising for the Athletic Department

A. Beginning Balance as of July 1, 2023 \$10,566.16

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Fundraiser (TBA)	\$1,000.00	8	\$0.00
2 50/50 raffle	\$500.00	9	\$0.00
3 Donations	\$1,500.00	10	\$0.00
4 Basketball tournament	\$1,000.00	11	\$0.00
5 Restaurant Fundraiser	\$500.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00		
		B. TOTAL REVENUE:	\$4,500.00

C. Permissible Expenditures: (List all potential expenditures)

1 TEAM ITEMS (TBA)	\$1,000.00	8	0.00
2 Team spirit wear	\$2,000.00	9	0.00
3 Team awards	\$300.00	10	0.00
4 End of season recognitions	\$600.00	11	0.00
5	\$0.00	12	0.00
6	\$0.00	13	0.00
7	\$0.00		
		C. TOTAL EXPENDITURES:	3,900.00

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$11,166.16

Requested by: _____

Student Officer for 200 Fund _____ Date _____

Advisor's Signature _____ Date _____

Board Approval Date: _____

Approved by: _____

[Signature] 4-24
Building Principal's Signature Date

[Signature] 8/28/23
Treasurer's Signature Date

Nordonia Hills City Schools
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
For the 2023 - 2024 School Year

Name of Student Activity: Nordonia Drama ☒ HS ☐ MS (Circle One)

Fund: 018 ☒ 200 ☐ 300 (Circle One) Special Cost Center (SCC) 9025 (Begins with a "9")

2023-2024 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)

To educate students in the art of theatre and to provide students with performance and technical opportunities, through producing two mainstage productions, and hosting summer camp programming, each year.

A. Beginning Balance as of July 1, 2023 \$10,000.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Fall Play Ticket Sales	\$3,000.00	7 Musical Concessions Sales	\$1,500.00
2 Fall Play DVD Sales	\$500.00	8 Musical Tshirt Sales	\$1,250.00
3 Fall Play Concessions	\$500.00	9 Musical DVD Sales	\$1,500.00
4 Fall Play Tshirt Sales	\$500.00	10 Drama Camp Tuition	\$18,000.00
5 Musical Ticket Sales	\$18,000.00	11 Dazzle Award Ticket Sales	\$1,000.00
6 Musical Program Ad Sales	\$5,000.00	12 Donations	\$1,500.00
		B. TOTAL REVENUE:	\$52,250.00

C. Permissible Expenditures: (List all potential expenditures)

1 Fall Play Rights	890	\$500.00	17 Musical Concessions	510	\$400.00
2 Fall Play Assistant Director	419	\$1,000.00	18 Drama Graphic Design	419	\$750.00
3 Fall Play Supplies	510	\$1,500.00	19 Drama Photographer	419	\$500.00
4 Fall Play Concessions	510	\$250.00	20 Drama Video/DVD	410	\$1,000.00
5 Fall Play Tshirts	510	\$750.00	21 Drama Social Media Mgr	419	\$500.00
6 Musical Rights	890	\$4,500.00	22 Awards Supplies	510	\$500.00
7 Musical AD/Choreographer	419	\$5,000.00	23 Drama Camp Admin	410	\$1,500.00
8 Musical Vocal Director	419	\$3,500.00	24 Drama Camp Staff	419	\$4,000.00
9 Musical Orchestra Conductor	419	\$3,500.00	25 Drama Camp Supplies	510	\$1,500.00
10 Musical Production Asst	419	\$1,000.00	26 Drama Camp Tshirts	510	\$1,000.00
11 Musical Additional Musicians	419	\$1,000.00	27 Drama Camp Rights	890	\$2,000.00
12 Musical Makeup/Hair Sup	419	\$750.00	28 Employee Fringe Benefits	410	\$500.00
13 Musical Costume/Set Rental	425	\$1,500.00	29 Drama Fees/Dues/Wksp	890	\$1,200.00
14 Musical Program Printing	461	\$4,500.00	30 Dazzle Awards Fees	890	\$1,200.00
15 Musical Supplies	510	\$5,000.00	31 Drama Website Renewal	890	\$500.00
16 Musical Tshirts	510	\$1,200.00	C. TOTAL EXPENDITURES:		\$52,500.00

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) **\$9,750.00**

Requested by: [Signature]
 Student Officer for 200 Fund

3/27/23
 Date

Approved by: [Signature] 4/11/23
 Building Principal's Signature Date

[Signature]
 Advisor's Signature

3/27/23
 Date

[Signature] 8/23/23
 Treasurer's Signature Date

Board Approval Date: _____

****PLEASE MAKE A COPY OF THIS BEFORE COMPLETING****
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
For the 2023-2024 School Year

Name of Student Activity: Class of 2024 HS MS (Circle One)

Fund: 018 (200) 300 (Circle One) Special Cost Center (SPCC): 9125 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: TBD Vice President: TBD

Secretary: TBD Treasurer: TBD

Purpose Clause: (Short narrative describing purpose of this group)

To provide activities + funds for the
senior class throughout their senior year.

A. Beginning Balance as of July 1, 2023

4050.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	GRADUATION Fee's	17,000	8		\$0.00
2	PROM	22,000	9		\$0.00
3	DONATIONS	15,000	10		\$0.00
4	SWEATS	5,000	11		\$0.00
5	Fundraiser / Spirit Nights	7,000	12		\$0.00
6			13		\$0.00
7		\$0.00	B. TOTAL REVENUE:		<u>\$ 46,000.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1	GRADUATION	16,000	8		0.00
2	PROM	33,000	9		0.00
3	Supplies	7,000	10		0.00
4	Equipment / technology	3,000	11		0.00
5	DONATIONS	1,000	12		0.00
6	Gifts for officer / Assistants / Rewards	3,000	13		0.00
7	SWEATS	6,000	C. TOTAL EXPENDITURES:		<u>\$ 69,000.00</u>

D. Estimated Ending Balance as of June 30, 2024

(A+B-C=D)

\$ 1050.00

Requested by:

Approved by:

Student Officer for 200 Fund

Date

Building Principal's Signature

Date

Advisor's Signature

Date

Treasurer's Signature

Date

Board Approval Date:



****PLEASE MAKE A COPY OF THIS BEFORE COMPLETING****

STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the **2023-2024** School Year

Name of Student Activity: Pep Club HS MS (Circle One)

Fund: 018 200 800 (Circle One) Special Cost Center (SPCC): 9752 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: N/A Vice President: N/A

Secretary: N/A Treasurer: N/A

Purpose Clause: (Short narrative describing purpose of this group)

To provide school spirit at Events.

A. Beginning Balance as of July 1, 2023

\$0.00 833.94

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 <u>Fundraiser</u>	<u>600.00</u>	8		\$0.00
2 <u>Donations</u>	<u>200.00</u>	9		\$0.00
3	\$0.00	10		\$0.00
4	\$0.00	11		\$0.00
5	\$0.00	12		\$0.00
6	\$0.00	13		\$0.00
7	\$0.00			
B. TOTAL REVENUE:				<u>800.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 <u>Fundraiser Supplies</u>	<u>500.00</u>	8		0.00
2 <u>Supplies</u>	<u>600.00</u>	9		0.00
3	\$0.00	10		0.00
4	\$0.00	11		0.00
5	\$0.00	12		0.00
6	\$0.00	13		0.00
7	\$0.00			
C. TOTAL EXPENDITURES:				<u>\$ 1,100.00</u>

D. Estimated Ending Balance as of June 30, 2024

(A+B-C=D)

\$ 533.94

Requested by:

Student Officer for 200 Fund

Date

Approved by:

Building Principal's Signature

Date

Advisor's Signature

Date

Treasurer's Signature

Date

Board Approval Date: _____

****PLEASE MAKE A COPY OF THIS BEFORE COMPLETING****
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
For the 2023-2024 School Year

Name of Student Activity: Student Council HS MS (Circle One)

Fund: 018 200 300 (Circle One) Special Cost Center (SPCC): 9012 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: TBD Vice President: TBD

Secretary: TBD Treasurer: TBD

Purpose Clause: (Short narrative describing purpose of this group)

To serve school + community and to enhance leadership opportunities for our students.

A. Beginning Balance as of July 1, 2023

20,000

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 <u>Homecoming</u>	<u>18,000</u>	8	<u>\$0.00</u>
2 <u>Fundraisers</u>	<u>2,000</u>	9	<u>\$0.00</u>
3 <u>Donations</u>	<u>2,000</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:

\$22,000.00

C. Permissible Expenditures: (List all potential expenditures)

1 <u>Homecoming</u>	<u>12,000</u>	8	<u>0.00</u>
2 <u>Fundraisers</u>	<u>5,000</u>	9	<u>0.00</u>
3 <u>Donations</u>	<u>5,000</u>	10	<u>0.00</u>
4 <u>Supplies</u>	<u>5,000</u>	11	<u>0.00</u>
5 <u>Conference / memberships</u>	<u>1,000</u>	12	<u>0.00</u>
6 <u>Rewards</u>	<u>1,000</u>	13	<u>0.00</u>
7	<u>\$0.00</u>		

C. TOTAL EXPENDITURES:

\$29,000.00

D. Estimated Ending Balance as of June 30, 2024

(A+B-C=D)

\$13,000

Requested by:

Student Officer for 200 Fund

Scotie K. Smith

Date

3/30/23

Approved by:

James Perino
Building Principal's Signature

Date

4/11/23

Advisor's Signature

[Signature]

Date

3-30-23

Treasurer's Signature

Date

8/28/25

Board Approval Date: _____



****PLEASE MAKE A COPY OF THIS BEFORE COMPLETING****

STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2023-2024 School Year

Name of Student Activity: Junior Class (Class of 2024) ☒ HS ☐ MS (Circle One)

Fund: 018 ☐ 200 ☒ 300 (Circle One) Special Cost Center (SPCC): 9125 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: _____ Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)

The class is fundraising to decrease individual costs of their senior prom.

A. Beginning Balance as of July 1, 2023 \$2,831.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Winter Formal	\$4,500.0	8	\$0.00
2	\$0.00	9	\$0.00
3	\$0.00	10	\$0.00
4	\$0.00	11	\$0.00
5	\$0.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00	B. TOTAL REVENUE:	<u>\$4,500.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Winter Formal Decorations	\$300.00	8	0.00
2 DJ	\$1,700.0	9	0.00
3 Police	\$180.00	10	0.00
4	\$0.00	11	0.00
5	\$0.00	12	0.00
6	\$0.00	13	0.00
7	\$0.00	C. TOTAL EXPENDITURES:	<u>2,180.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$5,151.00

Requested by: Heather Eckenrode

Approved by:

Student Officer for 200 Fund

Date

Building Principal's Signature

Date

Kaylee Mercer

Advisor's Signature

Date

Treasurer's Signature

Date

Board Approval Date: _____

STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2023-2024 School Year

Name of Student Activity: Class of 2026 (Sophomore) HS MS (Circle One)

Fund: 018 200 300 (Circle One) Special Cost Center (SPCC): 9127 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: Emilia Myroniak Vice President: Hailey Wright

Secretary: Hailey Kaminski Treasurer: Shaylee Henderson

Purpose Clause: (Short narrative describing purpose of this group)

Provide funds to help the class of 2026

A. Beginning Balance as of July 1, 2023 \$725.25

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Spirit Wear Sales	\$500.00	8	\$0.00
2 Fundraisers TBD	\$800.00	9	\$0.00
3		10	\$0.00
4	\$0.00	11	\$0.00
5	\$0.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00	B. TOTAL REVENUE:	\$1,300.00

C. Permissible Expenditures: (List all potential expenditures)

1 Spirit Week Supplies	\$300.00	8	0.00
2 Spirit Wear Sales	\$300.00	9	0.00
3 Fundraisers TBD	\$100.00	10	0.00
4		11	0.00
5	\$0.00	12	0.00
6	\$0.00	13	0.00
7	\$0.00	C. TOTAL EXPENDITURES:	700.00

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$1,325.25

Requested by:

Hope Walton

Student Officer for 200 Fund

Date

3/21/23

Approved by:

Building Principal's Signature

Date

4/11/23

Advisor's Signature

Date

3/21/23

Treasurer's Signature

Date

8/28/23

Board Approval Date:



****PLEASE MAKE A COPY OF THIS BEFORE COMPLETING****
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
For the 2023-2024 School Year

Name of Student Activity: Freshmen class of 2027 HS MS (Circle One)

Fund: 018 200 300 (Circle One) Special Cost Center (SPCC): 9128 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: _____ Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)

To provide funds to help the class of 2027

A. Beginning Balance as of July 1, 2023 \$0.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Spiritwear Sale	\$300.00	8 _____	\$0.00
2 Canes Night	\$50.00	9 _____	\$0.00
3 Chipotle Night	\$50.00	10 _____	\$0.00
4 _____	\$0.00	11 _____	\$0.00
5 _____	\$0.00	12 _____	\$0.00
6 _____	\$0.00	13 _____	\$0.00
7 _____	\$0.00	B. TOTAL REVENUE:	<u>\$400.00</u> ✓

2009128 - 21630

C. Permissible Expenditures: (List all potential expenditures)

1 Spiritwear Sale	\$300.00	8 _____	0.00
2 _____	\$0.00	9 _____	0.00
3 _____	\$0.00	10 _____	0.00
4 _____	\$0.00	11 _____	0.00
5 _____	\$0.00	12 _____	0.00
6 _____	\$0.00	13 _____	0.00
7 _____	\$0.00	C. TOTAL EXPENDITURES:	<u>300.00</u> ✓

2009128 4670 00700 890

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$100.00

Requested by: _____

Approved by: _____

Student Officer for 200 Fund *Devin*

Date 3/3/23

Building Principal's Signature *[Signature]*

Date 4/11/23

Advisor's Signature *[Signature]*

Date 3/31/23

Treasurer's Signature *[Signature]*

Date 8/28/25

Board Approval Date: *[Signature]*



Nordonia Hills City Schools
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
For the 2023- 2024 School Year

Name of Student Activity: Entrepreneurship HS MS (Circle One)

Fund: 200 (Circle One) Special Cost Center (SPCC): 9749 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: _____ Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)

This class is an applied economics course simulating running a small business from start to liquidation *

A. Beginning Balance as of July 1, 2023 \$0.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Initial Investment	\$750.00	8	\$0.00
2 Donations	\$750.00	9	\$0.00
3 Fundraiser- TBD Sale	\$4,000.00	10	\$0.00
4 Sale of Product- TBD	\$7,500.00	11	\$0.00
5 Clearance Item Sales	\$1,500.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00	B. TOTAL REVENUE:	<u>\$14,500.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Fundraiser Sales- TBD	\$2,000.00	8	0.00
2 Purchase of Product	\$4,500.00	9	0.00
3 Student Payout	\$8,000.00	10	0.00
4	\$0.00	11	0.00
5	\$0.00	12	0.00
6	\$0.00	13	0.00
7	\$0.00	C. TOTAL EXPENDITURES:	<u>14,500.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$0.00

Requested by:

N. Gonsky

Student Officer for 200 Fund

Edie Baurioli

Advisor's Signature

3-29-23

Date

3-28-23

Date

Approved by:

James Perry

Building Principal's Signature

[Signature]

Treasurer's Signature

4/11/23

Date

6/28/23

Date

Board Approval Date: _____

Return to HS Bookkeeper

Nordonia Hills City Schools
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
For the 2023 - 2024 School Year

Name of Student Activity: Mock Trial HS MS (Circle One)

Fund: 200 300 (Circle One) Special Cost Center (SPCC): 9750 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: Keirstin Trehan Vice President: Shaylee Henderson

Secretary/Treasurer: Kennedy Auman

Purpose Clause: (Short narrative describing purpose of this group)

Mock Trial is a NHS student group that takes part in interscholastic Mock Trial competitions
organized by the Ohio Center for Law-Related Education.

A. Beginning Balance as of July 1, 2023 \$1,043.50

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Participant dues (@ \$20 each)	\$400.00	8	\$0.00
2	\$0.00	9	\$0.00
3	\$0.00	10	\$0.00
4	\$0.00	11	\$0.00
5	\$0.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00		
		B. TOTAL REVENUE:	\$400.00

C. Permissible Expenditures: (List all potential expenditures)

1 JV team registration	\$170.00	8	0.00
2 Advertisement for HS musical	\$50.00	9	0.00
3 Varsity letters	\$125.00	10	0.00
4 Additional tournament entry fee	\$75.00	11	0.00
5 Additional tournament travel costs	\$400.00	12	0.00
6		13	0.00
7			
		C. TOTAL EXPENDITURES:	820.00

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$623.50

Requested by:

Student Officer for 200 Fund Keirstin Trehan ## 29-Mar-23 Date 3/19/23
Edie Spittling 29-Mar-23 Date

Advisor's Signature

Approved by:

[Signature] 4/11/23
Building Principal's Signature Date
[Signature] 8/28/23
Treasurer's Signature Date

Board Approval Date: _____

Submit in duplicate to the Treasurer's Office PRIOR TO March 31, 2023

STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2023-2024 School Year

Name of Student Activity: National Honor Society **HS** MS (Circle One)

Fund: **200** 300 (Circle One) Special Cost Center (SPCC): 9013 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: TBD Vice President: TBD

Secretary: TBD Treasurer: TBD

Purpose Clause: (Short narrative describing purpose of this group)

National honor society promotes excellence in scholarship, leadership, character, and service.

Our organization fundraises to support these efforts.

A. Beginning Balance as of July 1, 2023 \$1,700.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Dues	\$1,000.00	8	\$0.00
2 Donations	\$500.00	9	\$0.00
3 Fundraising	\$1,200.00	10	\$0.00
4	\$0.00	11	\$0.00
5	\$0.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00	B. TOTAL REVENUE:	\$2,700.00

C. Permissible Expenditures: (List all potential expenditures)

1 Fundraising	\$2,500.00	8	0.00
2 Service Projects	\$500.00	9	0.00
3 Selection/Induction	\$700.00	10	0.00
4 Meeting/Service Supplies	\$700.00	11	0.00
5		12	0.00
6	\$0.00	13	0.00
7	\$0.00	C. TOTAL EXPENDITURES:	4,400.00

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$0.00

Requested by: Melissa McCalland 3/2/23
Student Officer for 200 Fund Date

Approved by: James Deane 4/11/23
Building Principal's Signature Date

Angela Wojtucki 3/2/23
Advisor's Signature Date

[Signature] 8/28/23
Treasurer's Signature Date

Board Approval Date: _____

****PLEASE MAKE A COPY OF THIS BEFORE COMPLETING****

STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2023-2024 School Year

Name of Student Activity: Red Cross Club HS MS (Circle One)

Fund: 018 200 300 (Circle One) Special Cost Center (SPCC): 9027 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: Brooke Barnes Vice President: Boden Cochran

Secretary: Shaylee Henderson Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)

This is a student-led subset of the local Red Cross Chapter which focuses on community service-related to the Red Cross Mission

A. Beginning Balance as of July 1, 2023

\$229.57

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	Bake Goods Donations	\$300.00	8	_____	\$0.00
2	_____	\$0.00	9	_____	\$0.00
3	_____	\$0.00	10	_____	\$0.00
4	_____	\$0.00	11	_____	\$0.00
5	_____	\$0.00	12	_____	\$0.00
6	_____	\$0.00	13	_____	\$0.00
7	_____	\$0.00	B. TOTAL REVENUE:	_____	<u>\$300.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1	Snacks for Meetings	\$100.00	8	_____	0.00
2	Card Making & Meeting supplies	\$50.00	9	_____	0.00
3	Donations	\$200.00	10	_____	0.00
4	_____	\$0.00	11	_____	0.00
5	_____	\$0.00	12	_____	0.00
6	_____	\$0.00	13	_____	0.00
7	_____	\$0.00	C. TOTAL EXPENDITURES:	_____	<u>350.00</u>

D. Estimated Ending Balance as of June 30, 2024

(A+B-C=D)

\$179.57

Requested by:

Boden Cochran
Student Officer for 200 Fund

3/29/23
Date

Approved by:

[Signature]
Building Principal's Signature

4/11/23
Date

Advisor's Signature

[Signature]

3/28/23
Date

Treasurer's Signature

[Signature]

5/28/23
Date

Board Approval Date: _____



****PLEASE MAKE A COPY OF THIS BEFORE COMPLETING****

STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2023-2024 School Year

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: Carlin Joyner Vice President: N/A

Secretary: N/A Treasurer: N/A

Purpose: To provide a hands-on approach to students so they can broaden their vision and knowledge of the visual Arts and EPODS.
Students can use art to critically think through situations, have a voice, problem-solve and give back to The NHCSD and community.

A. Beginning Balance as of July 1, 2023 \$1,300.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	Sr. parking spot painting	\$1,500.0	8		\$0.00
2			9		\$0.00
3			10		\$0.00
4		\$0.00	11		\$0.00
5		\$0.00	12		\$0.00
6		\$0.00	13		\$0.00
7		\$0.00		B. TOTAL REVENUE:	<u>\$1,500.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1	paint/mural/project supplies	\$100.00	8	Paint-a-Plow	200.00
2	pumpkins for fall decorating	\$100.00	9		0.00
3	field trips	\$200.00	10		0.00
4	guest speakers	\$200.00	11		0.00
5	beautification of school	\$100.00	12		0.00
6	Sr. parking spot painting	\$200.00	13		0.00
7	Scholastic Entry Fee	\$500.00		C. TOTAL EXPENDITURES:	<u>1,600.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$1,200.00

Requested by:

see above

Student Officer for 200 Fund

Stacy M. Horvath
Kristi Gonzalez

Advisor's Signature

Date

4/10/23

Date 4/10/23

Approved by:

Leanne Pennington
Building Principal's Signature

Date

4/11/23

[Signature]
Treasurer's Signature

Date

6/29/23

Board Approval Date: _____



STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
For the 2023-2024 School Year

Name of Student Activity: Black Student Union **HS** MS (Circle One)

Fund: 200 300 (Circle One) Special Cost Center (SPCC): 9720 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: Officer: Amaya Maye Vice President: Officer: Maurica Asiedu

Secretary: Officer: Solana Johr Treasurer: Officer: Isabella Godspower

Purpose Clause (short narrative describing purpose of this group)

Students coming together to create change in this school when it comes to different demographics and backgrounds.
Making a safe place for minority and non-minority students to discuss and explore their feelings and experiences.

A. Beginning Balance as of July 1, 2023 \$350.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	Halloween Cookie Sales	\$300.00	8	
2	Carnation Sales	\$375.00	9	
3			10	
4			11	
5			12	
6			13	
7				
			B. TOTAL REVENUE:	<u>\$675.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1	Halloween Cookie Sales	\$110.00	8	
2	Carnations	\$100.00		
3	Meeting Snacks	\$100.00	10	
4	Meeting Prizes	\$50.00	11	
5			12	
6			13	
7				
			C. TOTAL EXPENDITURES:	<u>360.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D)

665.00

Requested by:

Amaya Maye
Student Officer for 200 Fund

Date

3/2/23

Approved by:

Leanne Perry
Building Principal's Signature

Date

4/11/23

Advisor's Signature

Date

3/2/23

Isabella Godspower
Treasurer's Signature

Date

8/24/23

Board Approval Date: _____

****PLEASE MAKE A COPY OF THIS BEFORE COMPLETING****
STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND
For the 2023-2024 School Year

Name of Student Activity: High School Bookstore HS MS (Circle One)

Fund: 020 200 300 (Circle One) Special Cost Center (SPCC): 9701 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: n/a Vice President: n/a

Secretary: n/a Treasurer: n/a

Purpose Clause: (Short narrative describing purpose of this group)

Workstation and fundraiser (some funds transferred to Independent Living account) for cooking lessons, projects, and to purchase supplies for resale for special education class.

A. Beginning Balance as of July 1, 2023 \$1,538.31

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	paperback resale	\$500.00	8		\$0.00
2	gum/mints resale	\$500.00	9		\$0.00
3	school supplies resale	\$300.00	10		\$0.00
4	variety store supplies resale	\$400.00	11		\$0.00
5	Misc. fundraiser profit (i.e.	\$0.00	12		\$0.00
6	greeting cards, balloons,	\$150.00	13		\$0.00
7	candygrams, etc)	\$0.00			
B. TOTAL REVENUE:					<u>\$1,850.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1	Trans. to Ind. Living	\$500.00	8		0.00
2	Gum/Mints for resale	\$300.00	9		0.00
3	School supplies for resale	\$125.00	10		0.00
4	Paperbacks for resale	\$250.00	11		0.00
5	Variety store supplies (resale)	\$200.00	12		0.00
6	(i.e. greeting cards, balloons, st	\$75.00	13		0.00
7	candygrams)	\$0.00			
C. TOTAL EXPENDITURES:					<u>1,450.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$1,938.31

Requested by:

Student Officer for 200 Fund Date

Approved by:

Louise Perera 4/11/23
Building Principal's Signature Date

Advisor's Signature *Karen Horvath* 3/31/23 Date

[Signature] 6/28/23
Treasurer's Signature Date

Board Approval Date: _____



****PLEASE MAKE A COPY OF THIS BEFORE COMPLETING****

STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2023-2024 School Year

Name of Student Activity: Coffee Cart HS MS (Circle One)

Fund: 018 200 300 (Circle One) Special Cost Center (SPCC): _____ (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: N/A Vice President: N/A

Secretary: N/A Treasurer: N/A

Purpose Clause: (Short narrative describing purpose of this group)

The coffee cart is a course for students enrolled in our special education program.

A. Beginning Balance as of July 1, 2023 \$4,247.71

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Coffee Cart	\$1,880.0	8	\$0.00
2 Fundraiser	\$600.00	9	\$0.00
3	\$0.00	10	\$0.00
4	\$0.00	11	\$0.00
5	\$0.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00	B. TOTAL REVENUE:	<u>\$2,480.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Coffee Cart Supplies	\$1,500.0	8	0.00
2 Cooking Activities	\$200.00	9	0.00
3 Fundraiser Supplies	\$450.00	10	0.00
4 Classroom Supplies	\$100.00	11	0.00
5	\$0.00	12	0.00
6	\$0.00	13	0.00
7	\$0.00	C. TOTAL EXPENDITURES:	<u>2,250.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$4,477.71

Requested by:

Approved by:

Student Officer for 200 Fund

Date

Building Principal's Signature

Date

Advisor's Signature

Date

Treasurer's Signature

Date

Board Approval Date: _____



STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2023-2024 School Year

Name of Student Activity: DNA Day **HS** MS (Circle One)

Fund: **19** 200 300 (Circle One) Special Cost Center (SPCC): **9238** (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: _____ Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause (short narrative describing purpose of this group)

Student, staff, and community celebration to honor the past, present, and future of DNA/genetics.

Nordonia Schools Foundation provides funding for food, gifts, supplies, and prizes.

A. Beginning Balance as of July 1, 2023 \$0.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	Nordonia Schools Foundation	\$800.00	8		\$800.00
2			9		
3			10		
4			11		
5			12		
6			13		
7			B. TOTAL REVENUE:		\$800.00

C. Permissible Expenditures: (List all potential expenditures)

1	DNA Day Food, Gifts, Supplies, Prizes:		8		800.00
2					
3			10		
4			11		
5			12		
6			13		
7			C. TOTAL EXPENDITURES:		800.00

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$0.00

Requested by:

Approved by:

Student Officer for 200 Fund _____ Date _____

Building Principal's Signature _____ Date _____

Advisor's Signature _____ Date _____

Treasurer's Signature _____ Date _____

Board Approval Date: _____

Proposed DNA Day Budget
April 21, 2023
Nordonia Schools Foundation

Description	Vendor	Budgeted Amount	Actual Amount
Cafeteria Photo Booth for Social Media #nhsgdnaday	Participation Candy	\$20	
Cafeteria Games to engage the whole school population (x5 class periods)	\$10 Fast Food Gift Cards	\$50	
Food Contest Prizes	\$30, \$20, \$10 Gift Cards	\$60	
Flag Design Prize	\$30 Gift Card	\$30	
Video Editing Service	\$20 Gift Card	\$20	
Video Audio Service (Synergy)	Donut Breakfast	\$30	
Breakfast for Science & Guest Speakers	Panera	\$100	
Lunch for Science & Guest Speakers	Dos Coronas	\$200	
Flag Contest: <u>Polyester</u> Flags, <u>Sublimation Paper</u>	Innovation & Design Lab	\$70	
Flat/TShirt Printing Services (Ink, etc)	Innovation & Design Lab	\$30	
Guest Speaker Gifts	Various	\$190	
		Total = \$800	

****PLEASE MAKE A COPY OF THIS BEFORE COMPLETING****

STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the **2023-2024** School Year

Name of Student Activity: Independent Living **HS** MS (Circle One)

Fund: 018 **200** 300 (Circle One) Special Cost Center (SPCC): 9712 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: n/a Vice President: n/a

Secretary: n/a Treasurer: n/a

Purpose Clause: (Short narrative describing purpose of this group)

Funding for special education class activities including projects, services for dance and picnic, food for cooking lessons and for dance and picnic, school supplies, supplemental classroom materials.

A. Beginning Balance as of July 1, 2023 \$1,827.43

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	Transfer from Bkstr. Account	\$500.00	8		\$0.00
2	during 2022-2023 school yr.	\$0.00	9		\$0.00
3	Rocket Car for Picnic-DONATIO	\$575.00	10		\$0.00
4	Reimbursements from Student	\$400.00	11		\$0.00
5	field trips-Aquarium	\$0.00	12		\$0.00
6		\$0.00	13		\$0.00
7		\$0.00		B. TOTAL REVENUE:	<u>\$1,475.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1	Rocket Car for picnic	\$575.00	8		0.00
2	Picnic food and supplies	\$150.00	9		0.00
3	Groc. for lessons	\$500.00	10		0.00
4	Admission-Aquarium-students	\$460.00	11		0.00
5	and chaperones	\$0.00	12		0.00
6		\$0.00	13		0.00
7		\$0.00		C. TOTAL EXPENDITURES:	<u>1,685.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$1,617.43

Requested by:

Student Officer for 200 Fund

Date

Approved by:

Building Principal's Signature

Date

Advisor's Signature

Date 3/31/23

Treasurer's Signature

Date

Board Approval Date: _____

****PLEASE MAKE A COPY OF THIS BEFORE COMPLETING****

STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2023-2024 School Year

Name of Student Activity: Science Olympiad HS MS (Circle One)

Fund: 018 200 300 (Circle One) Special Cost Center (SPCC): 9720 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: n/a Vice President: n/a

Secretary: n/a Treasurer: n/a

Purpose Clause: (Short narrative describing purpose of this group)

Fosters an interest in science related topics through competition

A. Beginning Balance as of July 1, 2023 \$517.63

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Dues/Fee (\$40/per student)	\$400.00	8	\$0.00
2	\$0.00	9	\$0.00
3	\$0.00	10	\$0.00
4	\$0.00	11	\$0.00
5	\$0.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00	B. TOTAL REVENUE:	<u>\$400.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Building Supplies	\$250.00	8	0.00
2 Competition Entry Fees	\$400.00	9	0.00
3 Miscellaneous	\$25.00	10	0.00
4	\$0.00	11	0.00
5	\$0.00	12	0.00
6	\$0.00	13	0.00
7	\$0.00	C. TOTAL EXPENDITURES:	<u>675.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$242.63

Requested by:

Student Officer for 200 Fund

Advisor's Signature

Date

Date

Approved by:

Building Principal's Signature

Treasurer's Signature

Date

Date

Board Approval Date: _____

****PLEASE MAKE A COPY OF THIS BEFORE COMPLETING****

STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2023-2024 School Year

Name of Student Activity: Spanish Club HS MS (Circle One)

Fund: 018 200 300 (Circle One) Special Cost Center (SPCC): 9753 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: _____ Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)

To explore the Spanish culture and language outside of class

A. Beginning Balance as of July 1, 2023 \$200.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Donations	\$100.00	8 _____	\$0.00
2 _____	\$0.00	9 _____	\$0.00
3 _____	\$0.00	10 _____	\$0.00
4 _____	\$0.00	11 _____	\$0.00
5 _____	\$0.00	12 _____	\$0.00
6 _____	\$0.00	13 _____	\$0.00
7 _____	\$0.00	B. TOTAL REVENUE:	<u>\$100.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Assorted snacks for meetings	\$100.00	8 _____	0.00
2 Pinata for end of year gatherin	\$15.00	9 _____	0.00
3 Decorations	\$25.00	10 _____	0.00
4 Crafts and supplies	\$50.00	11 _____	0.00
5 _____	\$0.00	12 _____	0.00
6 _____	\$0.00	13 _____	0.00
7 _____	\$0.00	C. TOTAL EXPENDITURES:	<u>190.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$110.00

Requested by:

Student Officer for 200 Fund

Date

Approved by:

Building Principal's Signature

Date

Advisor's Signature

Date

Treasurer's Signature

Date

Board Approval Date: _____

****PLEASE MAKE A COPY OF THIS BEFORE COMPLETING****

STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2023-2024 School Year

Name of Student Activity: Teacher's Trust **HS** MS (Circle One)

Fund: 018 200 300 (Circle One) Special Cost Center (SPCC): 9717 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: NA Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)

This account/budgeted funds permits us to offer the NHS staff tokens of appreciation that serve to enhance morale, and encourage staff and community participation in educational decision making.

A. Beginning Balance as of July 1, 2023 \$2,929.45

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Heights Driving Rebate	\$1,400.00	8 _____	\$0.00
2 _____	\$0.00	9 _____	\$0.00
3 _____	\$0.00	10 _____	\$0.00
4 _____	\$0.00	11 _____	\$0.00
5 _____	\$0.00	12 _____	\$0.00
6 _____	\$0.00	13 _____	\$0.00
7 _____	\$0.00	B. TOTAL REVENUE:	<u>\$1,400.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Staff Welcome Back token	\$1,000.00	8 _____	0.00
2 Staff Holiday Party	\$650.00	9 _____	0.00
3 Staff Appreciation Week	\$1,000.00	10 _____	0.00
4 _____	\$0.00	11 _____	0.00
5 _____	\$0.00	12 _____	0.00
6 _____	\$0.00	13 _____	0.00
7 _____	\$0.00	C. TOTAL EXPENDITURES:	<u>\$2,650.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$1,679.45

Requested by: Amy Strauss
Student Officer for 200 Fund 3/7/23 Date

Approved by: Kenneth Perry 4/11/23
Building Principal's Signature Date

Advisor's Signature _____ Date

[Signature] 6/28/23
Treasurer's Signature Date

Board Approval Date: _____



STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the **2023-2024** School Year

Name of Student Activity: Varsity Club HS MS (Circle One)

Fund: 018 200 300 (Circle One) Special Cost Center (SPCC): 9010 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: NA Vice President: NA

Secretary: NA Treasurer: NA

Purpose Clause: (Short narrative describing purpose of this group) To develop the leadership and life skills of Nordonia's Varsity athletes and support the athletic community.

A. Beginning Balance as of July 1, 2023 \$308.27

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Fundraisers	\$300.00	8	\$0.00
2	\$0.00	9	\$0.00
3	\$0.00	10	\$0.00
4	\$0.00	11	\$0.00
5	\$0.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00	B. TOTAL REVENUE:	<u>\$300.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Office Supplies	\$50.00	8	0.00
2 Food for meetings & events	\$150.00	9	0.00
3		10	0.00
4	\$0.00	11	0.00
5	\$0.00	12	0.00
6	\$0.00	13	0.00
7	\$0.00	C. TOTAL EXPENDITURES:	<u>200.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$408.27

Requested by:

Hope Walton 3/21/23

Student Officer for 200 Fund Date

Advisor's Signature Hope Walton Date

Approved by:

Louise Pennington 4/11/23
Building Principal's Signature Date

[Signature] 8/28/23
Treasurer's Signature Date

Board Approval Date: _____

FORM Q

STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the ~~2023-2024~~ School Year

Name of Student Activity: High School Yearbook **HS** MS (Circle One)

Fund: 018 200 **300** (Circle One) Special Cost Center (SPCC): 9745 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: _____ Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)

To market, create, and sell Yearbooks

A. Beginning Balance as of July 1, 2023 \$15,294.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Business Ad Sales	\$1,000.0	8	\$0.00
2 Senior recogn./PDA Ad sales	\$2,500.00	9	\$0.00
3 Commission (Vendittis)	\$2,110.0	10	\$0.00
4 Fundraisers	\$500.00	11	\$0.00
5 Archive Sales	\$100.00	12	\$0.00
6 Refund from Jostens	\$6,000.0	13	\$0.00
7	\$0.00	B. TOTAL REVENUE:	<u>\$12,210.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Advertising, Marketing, PR	\$2,000.0	8 Camera & Equipmt replacm	6,000.00
2 Professional & Staff developmt	\$4,000.0	9 Donations	500.00
3 Fall & Summer Workshop	\$800.00	10 605 Copies of YB, 152 pgs	0.00
4 YB Staff apparel	\$2,000.0	11	0.00
5 Food, rewards, and awards	\$4,000.0	12	0.00
6 Supplies	\$1,000.0	13	0.00
7 Postage	\$100.00	C. TOTAL EXPENDITURES:	<u>20,400.00</u>

D. Estimated Ending Balance as of June 30, 2024 (A+B-C=D) \$7,104.00

Requested by:

Student Officer for 200 Fund _____ Date _____

Advisor's Signature _____ Date _____

Ray Killian Ray Killian 3/29/23

Board Approval Date: _____

Approved by:

James P. Ring 4/11/23
Building Principal's Signature _____ Date _____

[Signature] 8/28/23
Treasurer's Signature _____ Date _____



STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2023-2024 School Year

Name of Student Activity: Youth to Youth **HS** MS (Circle One)

Fund: 018 200 **300** (Circle One) Special Cost Center (SPCC): 9751 Begins with a "9"

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: _____ Vice President: _____

Secretary: _____ Treasurer: _____

Purpose Clause: (Short narrative describing purpose of this group)

Youth to Youth is a peer prevention youth led, adult guided group that focuses on drug, alcohol and tobacco prevention education, community service and leadership skills.

A. Beginning Balance as of July 1, 2023 \$17,000.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 See Attached Sheet 3		8	\$0.00
2	\$0.00	9	\$0.00
3	\$0.00	10	\$0.00
4	\$0.00	11	\$0.00
5	\$0.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00	B. TOTAL REVENUE:	<u>\$24,500.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 See Attached Sheet 2		8	0.00
2	\$0.00	9	0.00
3	\$0.00	10	0.00
4	\$0.00	11	0.00
5	\$0.00	12	0.00
6	\$0.00	13	0.00
7	\$0.00	C. TOTAL EXPENDITURES:	<u>\$31,700.00</u>

D. Estimated Ending Balance as of June 30, 20 24 (A+B-C=D) \$9,800.00

Requested by:

Student Officer for 200 Fund _____ Date _____

Advisor's Signature _____

3-28-23

Date

Approved by:

Building Principal's Signature _____ Date 4/11/23

Treasurer's Signature _____

Date 6/28/23

Board Approval Date: _____

Youth to Youth Expenditures 2023-2024

Supplies: 3009751460000700 510

Meetings/Trainings/Events/Food and Supplies	\$500.00
Winter Retreat T-Shirts	\$1,800.00
Family FaceOff Fundraiser Supplies	\$300.00
Cash Advance for Winter Retreat	\$1,500.00
Family FaceOff Fundraiser Cash Advance	\$500.00
Food and Supplies for Winter Retreat	\$2,500.00
Total	\$7,100.00

Purchased Services: 3009751460000700 410

Hiram House Camp	\$13,000.00
Stage Rental	\$1,200.00
Winter Retreat Sound and Lighting Coordinator	\$2,500.00
Keynote Speakers, Consultants and Workshop Presenters	\$3,500.00
Security for events	\$200.00
Finge Benefits (Nordia Staff-Staffing Y2Y Events)	\$200.00
Total	\$20,600.00

Dues/Fees: 3009751460000700 849

Conference fees	\$2,500.00
Total	\$2,500.00

Scholarships: 3009751460000700 881

Scholarships	\$1,000.00
Total	\$1,000.00

Awards: 3009751460000700 882

Awards	\$500.00
Total	\$500.00

Expenses Total	\$31,700.00
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Youth to Youth Revenue 2023-2024**Sales: 3009751000000007 1620**

Family FaceOff Fundraiser	\$3,500.00
Undetermined Fundraiser	\$3,500.00
Total	\$7,000.00

Dues/Fees: 3009751000000007 1630

Retreat Fees	\$8,000.00
Total	\$8,000.00

Miscellaneous: 3009751000000007 1690

Miscellaneous	\$7,500.00
Total	\$7,500.00

Donations: 3009751000000007 1820

Donations	\$2,000.00
Total	\$2,000.00

Revenue Total	\$24,500.00
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BOARD OF EDUCATION RESOLUTION

for the

Nordonia Hills City School District

At the meeting of the Board of Education of the Nordonia Hills City School District held at Northfield Elementary School on the 28th day of August, 2023, the following motion was made by _____.

I move that the Board of Education adopt a Section 125 Flexible Fringe Benefits Plan for the employees of the Nordonia Hills City School District to be effective on January 1st, 2024.

This motion was seconded by _____ and passed by the following vote.

____ Mr. Kearney ____ Mr. Lahrmer ____ Mrs. McKinley ____ Mr. Tidmore ____ Ms. Vajdich

Resolution:

Chad M. Lahrmer, Board President

Kyle T. Kiffer, Treasurer/CFO

08/28/23

Then and Now Certification

Purchase Order No.	2400838	Purchase Order Date:	8/14/2023
Invoice or Obligation Date:	7/26/2023		
Vendor:	A & A Backflow Services	Amount:	\$ 6,580.00
Item:	Repair 4" Waterline		
Budget Unit:	1270000000010045	Account:	423

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:

Purchasing procedures were not able to be followed due to the emergency service need for the main water line at Ledgerview Elementary School.

Corrective Action:

Because there was no purchase order issued prior to the date of the signing of the contract and the contract amount exceeded \$3,000, this payment requires the Board of Education approval before payment can be made. The administrators and staff that work with vendors should have a purchase order sent to them authorizing the commencement of the activity or order of goods/services. All invoices should reflect the P.O. number when billing the School District. However, due to the need of immediate service, a then and now certification is required.

Date of Board Approval: August 28, 2023

Resolution No.: _____

The Treasurer/CFO hereby authorizes the issuance of a warrant in payment of the amount due upon this obligation.

Date: _____

Kyle Kiffer, Treasurer/CFO

Then and Now Certification

Purchase Order No.	2400839	Purchase Order Date:	8/14/2023
Invoice or Obligation Date:	8/3/2023		
Vendor:	A & A Backflow Services	Amount:	\$ 2,600.00
Item:	Call on suspected leak. Dug arear around waterline. Pumped out fire vault. Found #2 valve leaking. Shut off not found.		
Budget Unit:	1270000000010045	Account:	423

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:

Purchasing procedures were not able to be followed due to the emergency service need for the main water line at Ledgerview Elementary School.

Corrective Action:

Because there was no purchase order issued prior to the date of the signing of the contract and the contract amount exceeded \$3,000, this payment requires the Board of Education approval before payment can be made. The administrators and staff that work with vendors should have a purchase order sent to them authorizing the commencement of the activity or order of goods/services. All invoices should reflect the P.O. number when billing the School District. However, due to the need of immediate service, a then and now certification is required.

Date of Board Approval: August 28, 2023 Resolution No.: _____

The Treasurer/CFO hereby authorizes the issuance of a warrant in payment of the amount due upon this obligation.

Date: _____

Kyle Kiffer, Treasurer/CFO