



**Nordonia Hills City School District  
Nordonia Board of Education Meetings  
August Regular Board Meeting  
August 29, 2022, 7:00 pm - 9:00 pm  
Northfield Elementary School  
9374 Olde Eight Road  
Northfield, Ohio 44067**

**MINUTES and DOCUMENTS**

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Victoria Scott

Michael Atkinson

Emily Nestelle

Bernie Williams

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## MINUTES

**Nordonia Hills City School District  
Nordonia Board of Education Meetings  
August Regular Board Meeting  
Monday, August 29, 2022, 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:  
Karen Byers: Building Boosters of Nordonia Hills, Inc.  
Introduction of New Teachers
5. Open Forum
6. Reports from Liaisons to Board Committees, Superintendent Committees, and other organizations:  
Finance Committee  
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Curriculum & Instruction Liaison  
Facilities Liaison  
Cuyahoga Valley Career Center  
Nordonia Hills Foundation Liaison  
Tax Incentive Review Board  
Technology and Information Systems  
Special Education Liaison  
NDEIC Liaison  
OSBA Student Achievement Liaison

### B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:  
Consider New/Revised Board Policy - Second Reading (Action required)

1.21 - Complaints about Fellow Employees  
8.11 - Uniform Federal Grant Guidance  
8.19 - Inventory and Disposition of Equipment Obtained with Federal Awards

#### Approve Donations:

—Building Boosters of Nordonia Hills, Inc. donation of a programmable Scrolling Display Sign for the safety desk in lobby at Nordonia High School, with an approximate value of \$384.30.

—The Chaffee Family Foundation donation totaling \$2,095.35 to the Nordonia High School Robotics Team.

—Ledgeview PTA donation of a new refrigerator, 2 microwaves, and a microwave cart for staff

lounge with an approximate value of \$2,975.17.

Approve Gifted Brochure for the 2022-23 School Year

Approve Contract with Heights Driving School Approval of contract with Heights Driving School for the 2022-23 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 \$435.00.

Cellular Telephone Service

—Set the FY23 reimbursement for administrator cellular telephone service at \$100 per month, not to exceed the expenses the employee actually incurs in maintaining his/her personally-owned cell phone.

Set the FY23 equipment allowance to cover the administrator's cost of acquiring a cell phone at \$150. The employee shall be eligible for the equipment allowance once every two (2) years.

Approve Transportation Routing Schedule

—Approve transportation routing schedule for the 2022-23 school year. It is also recommended that the Superintendent or his designee be authorized to modify this routing schedule during the 2022-23 school year.

Resolution#

2. Approve Contracts for Pupil Services Department

—Applewood Centers, Inc.,

To provide services for one student for the 2022-23 school year, paid for through IDEA-B Funds, not to exceed \$55,000.

—Assist Services, LLC

To provide transportation to students with disabilities effective August 1, 2022 through July 31, 2023.

—Lisa Dietsche, PT, LLC to provide physical therapy services effective 8/20/2022- 8/19/2023 not to exceed \$75,000.

Resolution#

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

Resolution#

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

—Remove from original fee schedule:

Naviance

French II CP & Honors

Spanish I

—Increased Fees:

AP Seminar - from \$144 to \$145

AP Research - from \$144 to \$145

AP Test Fee - from \$96 to \$97

Resolution#

5. Approve 2022-23 Athletic Event Worker Pay Schedule

Resolution#

6. Approve Purchase Service Contracts

Resolution#

7. Approve Personnel Items:

Resolution#

a. Certified:

i. Retirement/Resignation

Julie Book, LTS for Rachel Pearce, HS English, resignation effective 7/25/2022

Kathryn Flanders, LTS for Melanie Cyganski, RW Grade 4, resignation effective 8/3/2022

Gabriella Lathem, LTS for Sarah Pukta, RW Intervention Specialist, resignation effective 7/18/2022

ii. New Appointment/Assignment

None

iii. Long-Term Substitute

Taylor Behringer (subbing for Danielle Ricchino) LE School Counselor, effective approximately 8/3/2022 - 10/17/2022

Margaret Schneider (subbing for Diana Horvath) RW Grade 1, effective 2022-23 school year

Jennifer Sklarek (subbing for Sarah Putka) RW Intervention Specialist, effective 8/22/2022 - approximately 11/30/2022

iv. Home Instruction (Paid at the curriculum rate of \$30.86/hr., effective 8/16/22)

Stephanie York

v. Extended Time

None

vi. Curriculum

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

—AP Test Coordinators @ \$2,500 each:

Melissa McClelland

Brent Nenadal

—Contingent on university funding, the following individuals will be cooperating teachers (student teachers) during the 2022-23 school year first semester, paid at \$300.00 each:

Mary Schrembeck

Amy Webb

Kristi Gunyula

Sara Grigger

Justin Shank

Michele Natali

—Contingent on university funding, the following individuals will be cooperating teachers (student teachers) during the 2022-23 school year first semester, paid at \$150.00 each:

Lori Day

Ken Vehar

Sarah Polito  
Jennifer Elliott

—Resident Educator Mentors for the 2022-23 school year, paid at \$661.20 each:

Justin Shank  
Patty Carlini  
Amber Malkus  
Katie Matuska  
Jan Tylicki  
Tom Weaver  
Karen McMillan  
Carrie Mitschner  
Jaime Hoon  
Alison Monsman

—Translate and help with school transitions for EL families, up to 5 hours each, effective August 9, 2022:

Brooke Leach Grable

vii. After School/Weekend Detentions @\$30.86/hr., as needed

Jim Timoteo  
Holly Kozik  
Cindy O'Connor  
Patricia Lippian  
Scott Lawrence  
Heather Dean  
Joe Knight  
Shaun Phillips  
Heather Eckenrode

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

*(Non-Athletics):*

MS Athletic Director Assistant, Dan Wallace, 13.00%  
MS Trip Advisor, Justin Shank, resignation effective 8/8/2022

HS Environmental Club, Laura Zinke from 1.50%  
\$661.20 to 3.0% \$1,322.40

HS Math Club, Erica Molnar, resignation effective 8/15/2022

*(HS Athletics):*

HS Freshman Volleyball, Kayla Bohuslawsky, 7.94%, \$3,499.95\*  
HS Asst. Girls Soccer, Michael Codispoti, 11.75%, \$5,179.40\*  
HS Head Cross Country, Kristine Dombroski, 8.75%, \$3,857.00\*  
HS Girls Soccer, Les Gicei, 14.75%, \$6,501.80\*  
HS Volleyball, Connie Pereny, 8.75%, \$3,857.00\*  
HS Boys Soccer, Kalman Toth, 14.00%. \$6,171.20\*  
\*Corrections

b. Classified:

i. Resignation/Retirement

Ashley Nero, RW Paraprofessional, Resignation effective 8/5/2022

Daniel Miller, LV Custodian, Resignation effective 10/1/2022

Katherine Mitchell, LV Paraprofessional, Resignation effective 8/21/22

Laura Ralls, LV Paraprofessional, Resignation effective 8/12/2022

Janet Ricciardi, MS Custodian, Resignation effective 8/3/2022\*

\*Correction

Andrea Rupp, MS Clerk, Retirement effective 1/30/2023

Jason Stepp, HS Building Interventionist, Resignation effective 8/5/2022

Luann Squirek, HS Food Service Worker, Retirement effective 10/1/2022

ii. Leave of Absence

None

iii. New Assignment

Deborah Becker, NF Paraprofessional, 4.5 hours per day, 5 days per week, effective 8/25/2022, Step 0, \$16.63/hr.

Danielle Kirsch, MS Custodian, 8.0 hours per day, 5 days per week, effective 8/15/2022, Step 0, \$18.58/hr.

Ashley Kniceley, LV Paraprofessional, 4.5 hours per day, 5 days per week, effective 8/29/2022, Step 0, \$16.63/hr.

Charles Meriweather, LE Paraprofessional, 5.0 hours per day, 5 days per week, effective 8/31/2022, Step 0, \$16.63/hr.

Catherine Otterman, LV Paraprofessional, 4.0 hours per day, 5 days per week, effective 8/25/2022, Step 3, \$17.95/hr.

Shane Washington, LV Paraprofessional, 5.0 hours per day 5 days per week, effective 8/25/2022, Step 3, \$17.95/hr.

iv. Change of Assignment

Nicola Arbutina, from LE Student Supervisor, 2.0 hours per day to LV Paraprofessional, 5.0 hours per day, 5 days per week, effective 8/25/2022, Step 5, \$19.01/hr.

Diane Cannell, HS Food Service Worker, from 5.5 hours to 7.0 hours per day, 5 days per week, effective 10/3/2022, Step 7 \$17.44/hr.

Jennifer Cefaratti, RW Paraprofessional, from 3.5 hrs. to 6.5 hours per day, 5 days per week, effective 8/25/2022, Step 1, \$16.92/hr.

Elizabeth Christie, HS Paraprofessional, from 5.0 hrs. to 7.0 hours per day, 5 days per week, effective 8/25/2022, Step 1, \$16.92/hr.

Daniel Chorba, from HS Custodian to NF Building Foreman, 8.0 hours per day, 5 days per week, effective 7/25/22, Step 7, \$23.28/hr.

Patricia Frost, LV Paraprofessional from 4.5 hrs. to 5.0 hour per day, 5 days per week, effective 8/25/2022, Step 4, \$18.46/hr.

Shannon Lowery, from LE Food Service worker, 4.5 hours per day to HS Paraprofessional, 4.0 hours per day, 5 days per week, effective 8/25/2022, Step 1 \$16.92/hr.

Amanda Nagy, LV Paraprofessional, from 4.5 hrs. to 5.5 hours per day, 5 days per week, effective 8/25/2022, Step 5, \$19.10/hr.

Diane Salettel, LE Food Service Worker, from 4.0 hours to 4.5 hours per day, 5 days per week, effective 8/29/2022, Step 1, \$15.00/hr.

Alice Wyatt, HS Food Service Worker, from 4.75 hours to 5.25 hours per day, 5 days per week, effective 10/3/2022, Step 7, \$17.44/hr.

Robert Zurbola, from NF Building Foreman to Temporary Maintenance, effective 7/25/22 - 7/27/22, \$22.18/hr. Maintenance, 8.0 hours per day, 5 days per week, effective 7/28/2022, Step 1, \$22.18/hr.

v. Extended Time

Debbie Becker, NF Paraprofessional, up to 8.0 additional hours, effective 8/11/2022 - 8/23/2022, Step 0, \$16.63/hr.

Glenda Coleman, NF Paraprofessional, up to 8.0 additional hours effective 8/11/2022 - 8/23/2022, Step 3, \$17.95/hr.

Katherine Francis, NF Paraprofessional, up to 14.0 additional hours, effective 8/11/2022 - 8/23/2022, Step 3, \$17.95/hr.

Kelly Labonte, MS Paraprofessional, up to 40 additional hours effective 8/1/22 - 8/24/22 , Step 7, \$19.90/hr., to complete athletic paperwork

Kari Zawadski, NF Paraprofessional, up to 8 additional hours, effective 8/11/2022 - 8/23/2022, Step 3, \$17.95/hr.

vi. Approve Purchase Service Contracts/Extra Duties

Resolution#

vii. Substitute

Alyssa Campbell, Student Supervisor, Paraprofessional. Special Needs, Clerical  
Kimberly Davis, Student Supervisor  
Regina Estergall. Student Supervisor, Paraprofessional, Food Service  
Karen Eszovics, Student Supervisor, Paraprofessional, Special Needs, Clerical  
David Foust, Security  
Ella Waggoner, Paraprofessional, Special Needs

8. Approve Personnel Items:

Resolution#

a. Certified:

i. Curriculum

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

—Translate and help with school transitions for EL families, up to 5 hours each, effective August 9, 2022:

Wendy Dunham

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

Special Board Meeting Minutes - July 18, 2022  
Regular Board Meeting Minutes - July 18, 2022  
Student Activity Budgets - Fiscal Year 2022-23

Financial Statements - July 2022

Resolution#

2. Approve Fund Transfers

Resolution#

- a. \$10,542.41 from 200/9123 Class of 2022 to 200/9124 Class of 2023
- b. \$100.00 from 200/9123 Class of 2022 to 200/9125 Class of 2024
- c. \$100.00 from 200/9123 Class of 2022 to 200/9126 Class of 2025
- d. \$100.00 from 200/9123 Class of 2022 to 200/9127 Class of 2026
- e. \$4,526.20 from 022/9016 Unclaimed Checks FY16 to 001/0000 General Fund  
Annual transfer is required as a result of Revised Code 9.39
- f. \$2,168.55 from 022/9017 Unclaimed Checks FY17 to 001/0000 General Fund  
Annual transfer is required as a result of Revised Code 9.39

3. Approve new Fund and Special Cost Center

Fund 599-9923 Miscellaneous Federal Grant - Ohio K-12 Safety Grant

4. Approve Fiscal Year 2022-2023 Appropriation Adjustments

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

Resolution#

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

Resolution#

D. ADJOURNMENT

The next Regular meeting of the Board will be held on Monday, September 26, 2022, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

Resolution#



## AGREEMENT

**THIS AGREEMENT** made this 15th day of August, 2022, 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 2022-2023 School year, including the summer school session.
  - b. The cost of this program shall be Four Hundred Thirty-Five Dollars (\$435.00) 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.**

Judy Tomolitz

By: 

## NORDONIA HILLS CITY SCHOOLS GIFTED EDUCATION INFORMATION 2022-2023

### 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**

The State of Ohio shall identify a child exhibiting “superior cognitive ability” if the child scored 128 or above on an ability test or a standardized test of intelligence within the last 24 months.

#### **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 within the last 24 months.

#### **Creative Thinking Ability**

The State of Ohio shall identify a child exhibiting “creative thinking ability” if the child scored a 112 on an ability or intelligence test **and** a sufficient score on an Ohio Department of Education approved checklist.

#### **Visual and Performing Arts**

The State of Ohio shall identify a child exhibiting “visual or performing arts ability” by demonstrating through a display of work, an audition, or performance with superior ability and a sufficient score on an Ohio Department of Education approved checklist.

### **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 during the regular school day by their classroom teachers. 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 3-4

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 5-6

**Math ID only:** In grades 5 - 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 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.

### 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 City School District Office of Curriculum and Instruction**  
9370 Olde Eight Road · Northfield, OH 44067 · Phone: 330.467.0585 · Fax: 330.468.0152  
[www.nordoniaschools.org](http://www.nordoniaschools.org)

### **Nordonia Hills Gifted Education Staff**

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

**Laura Collins** MS, HS Support  
[Laura.Collins@nordoniaschools.org](mailto:Laura.Collins@nordoniaschools.org)

**Shawn Jividen**, K-12 Support  
[Shawn.jividen@nordoniaschools.org](mailto:Shawn.jividen@nordoniaschools.org)

**Angela Cottrell**, Gifted Teacher  
Lee Eaton Elementary  
(Grades 5 - 6)  
[Angela.Cottrell@nordoniaschools.org](mailto:Angela.Cottrell@nordoniaschools.org)

**Todd Stuart**, Director of Curriculum  
[Todd.Stuart@nordoniaschools.org](mailto:Todd.Stuart@nordoniaschools.org)

**Kristina Schroeder**, Gifted Teacher  
Ledgerview & Rushwood Elementary  
(Grades K-4)  
[Kristina.Schroeder@nordoniaschools.org](mailto:Kristina.Schroeder@nordoniaschools.org)

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

## **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 Reserve School, and the Board of Education of Nordonia Hills City School District, Ohio (“Board”).

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

WHEREAS, the Board agrees to enter into an Agreement with Reserve School for the provision of special education and related services for \_\_\_\_\_ a qualified student who resides in the Board’s school district (“Student”); and

WHEREAS, Reserve School will provide special education services documented in Student’s Individualized Education Program (“IEP”) for the 2022-2023 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. Reserve School is a non-public educational institution that complies with applicable Ohio law. The special education services provided by Reserve School meet the standards for special education services established by the Ohio Department of Education. Ohio Revised Code Section 3323.08(B)(3), authorizes the Board to contract with Reserve School for the provision of special education services to Students.

2. Reserve School hereby agrees to provide small ratio and individualized academic programming; guardian and school district contact and consultation, including regular evaluative reports of Student’s progress; and participation in 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 Reserve School with Student’s educational, medical, psychological and social evaluations as are available to the Board. Reserve 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 Student, the Board shall pay tuition to Reserve School in the amount of \$290.20 for each school day during the student’s placement in the Bellefaire residential treatment facility. Tuition pays for the special education services provided to Student during the regularly scheduled school year as defined in Ohio Revised Code Section 3313.48. Should related services not identified in Paragraph Two above be

identified in the Student's current IEP, Reserve School shall work with the Board to ensure they are provided. Reserve school shall separately invoice and the Board shall pay Reserve School for any additional related services not identified in Paragraph Two above that Reserve School provides in compliance with Student's current IEP. Tuition will be billed monthly based on the number of school days as indicated in the school calendar.

5. In the event of emergency or injury concerning Student, Reserve School will promptly notify the Board.

6. 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: 7/29/2022

## **AGREEMENT BETWEEN ASSIST SERVICES, LLC AND NORDONIA SCHOOL DISTRICT**

### **1. Effective Date and Duration**

This agreement shall become effective on August 1, 2022 and remain in place until July 31, 2023 at which time it can be renewed via agreement by both parties.

### **2. Transportation, Payment and Reporting**

Transportation shall be from the student's home to school and from school to home unless otherwise directed by Nordonia School District.

Assist Services will submit an invoice to Nordonia School District twice monthly on or before the 15<sup>th</sup> and 30<sup>th</sup> of each month. The invoice and details below will be submitted to Nordonia School District. The invoice detail shall contain the following line items:

- Date of transportation
- Name of student(s) transported
- Pick up and drop off addresses
- Amount billed

The rates for student transportation and any associated fees or contingencies are included in Appendix A. Assist Services will combine students into the same route if requested by the district whenever feasible. Invoices will be payable by no later than 30 days following receipt.

### **3. Service Requirements**

Assist Services certifies to Nordonia School District that it has reviewed the driving record and criminal history record for each of its drivers.

Assist Services will monitor the motor vehicle records for each driver transporting a Nordonia School District student.

### **4. Indemnification**

CONTRACTOR agrees to defend, indemnify and hold harmless Nordonia School District and its officers, agents, and employees for any and all claims, demands, actions, damages, losses and expenses, including attorney fees and costs of litigation, arising out of or relating to CONTRACTOR's performance under this Agreement, including those brought by subcontractors of CONTRACTOR.



**5. Insurance Requirements**

The CONTRACTOR shall provide insurance coverage and amounts protecting Nordonia School District in the amount satisfactory to Nordonia School District as outlined in Appendix B.

**6. Independent Contractor**

CONTRACTOR will be an independent contractor and not an officer, employee, or agent of the Nordonia School District. CONTRACTOR is responsible for obtaining all applicable licenses and permits required for performance of this Agreement. CONTRACTOR acknowledges that it has no rights in or under any health, liability or disability, or other insurance policies maintained by Nordonia School District, nor to any overtime, vacation, holiday, sick leave, seniority or other benefits. CONTRACTOR further acknowledges that he/she has no right to claim unemployment compensation, worker’s compensation, or disability compensation pursuant to this Agreement, or as a result of CONTRACTOR’s relationship with the Nordonia School District.

**7. Termination**

Either party may terminate this agreement by providing 30 days written notice.

Each party acknowledges that it has read this agreement and agrees to be bound by its terms and conditions.

Assist Services, LLC

Nordonia School District

\_\_\_\_\_  
Jared Henderson, CEO

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## **Appendix A: Pricing and Fees**

### **Our pricing structure is simple:**

- We charge a minimum fee of \$28 one way for the first child.
- We charge \$2.50/mile after 5 miles, regardless of number of children in the car.
- We charge a flat \$7.50 fee for each additional child added to each route.

**Fuel Surcharge:** In the event that the weekly fuel price is determined to be above \$3.00 per gallon, a fuel surcharge will be permissible. Please state percentage surcharge on proposed base rates: 5%

In the event that weekly average fuel price is below \$3.00 per gallon, the surcharge for fuel will be Zero.

**Cancellations:** \$0 if driver is informed before departure from their home. Full price if informed after departure (usually an hour before scheduled pickup is sufficient to avoid charges).

**Billing:** Invoices are delivered twice a month by a consistent date agreed upon by your district that fits your administrative needs. Invoices contain line item information on every single route and rider including mileage fees and rider fees. Payment terms are 30 days from invoice date.

## Appendix B: Insurance coverage

Assist Services carries this following insurance coverage of the types and minimum liability as set forth below and will throughout the duration of this contract:

### (a) COMMERCIAL GENERAL LIABILITY

Limits:

Bodily Injury & Property Damage (per occurrence)	\$1,000,000
Bodily Injury & Property Damage (annual aggregate)	\$2,000,000
Medical Payments	\$5,000
Sexual Abuse/Molestation Coverage (each occurrence)	\$1,000,000

### (b) AUTOMOBILE LIABILITY

Respondent shall maintain Auto Liability coverage on a "Symbol 1-Any Automobile" basis including coverage for Non-Owned and Hired Auto Liability providing for injuries to members of the public and damage to property of other arising from the use of motor vehicles. Coverage will be \$1,000,000 per occurrence.

### (c) WORKERS' COMPENSATION

This insurance shall protect the Respondent against all claims under applicable State Workers' Compensation Laws. The Respondent shall also be protected against claims for injury, disease or death of employees which, for any reason, may not fall within the provisions of a Workers' Compensation Law. The policy limits shall not be less than the following:

Workers' Compensation:                      Statutory

Employer's Liability:

Bodily Injury by Accident	\$500,000 Each Accident
Bodily Injury by Disease	\$500,000 Policy Limit
Bodily Injury by Disease	\$500,000 Each Employee

Before entering into contract, the successful Respondent shall furnish to the District Purchasing Office a Certificate of Insurance verifying all of the foregoing coverage.

AN AGREEMENT BETWEEN

LISA DIETSCHKE, PT, LLC

And

NORDONIA HILLS CITY SCHOOL DISTRICT

INDEPENDENT SERVICES AGREEMENT  
(PHYSICAL THERAPY)

THIS AGREEMENT is entered into in Northfield, Ohio as of this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by and between BOARD OF EDUCATION OF NORDONIA HILLS CITY SCHOOL DISTRICT (“Board”) and LISA DIETSCHKE, PT, LLC, an Ohio limited liability company (the “Contractor”).

RECITALS

WHEREAS, Contractor has been notified and acknowledges that no promises or assurances of ongoing contractual physical therapy services have been made to her by the Board; and

WHEREAS, the position of administering physical therapy requires short-term, unsupervised work requiring the exercise of discretion, judgment and technical expertise by Contractor; and, as such, Contractor acknowledges that this is a contract for independent services and is not a regular or permanent, part-time or full-time employment position with the Board; and

WHEREAS, Contractor also acknowledges that this position does not entitle Contractor to any fringe benefits, sick leave or paid vacation and that taxes will not be withheld and will be the responsibility of Contractor;

NOW, THEREFORE, IT IS MUTUALLY AGREED, that as of the signed date of this Agreement as set forth below, Contractor is to serve in the capacity of “physical therapist” and that the Board hereby contracts with her to serve in this position. As the physical therapist, Contractor shall provide physical therapy services to students of the District within the school environment and the home environment for students on home instructions.

1. Term. The term of this Agreement shall commence on August 18, 2022 and shall remain in full force until August 19, 2023. Either party upon thirty (30) days written notice of termination may terminate this Agreement. Board may terminate this Agreement upon the occurrence of any default by Contractor hereunder in addition to any other remedies.
2. Services. Services provided by Contractor hereunder will consist of a minimum of one (1) hour and a **maximum of thirty three (33) hours** per week, and a maximum of twelve (12) hours weekly of extended school years physical therapy services. The Contractor will be responsible for maintaining and providing copies to the

Board of all records of treatment procedures, programs established, IEP/IHP development, review and ninety (90) days written progress notes. Contractor agrees to comply with all FERPA and HIPAA regulations.

Contractor agrees that all physical therapy services shall be rendered in an ethical and proper manner and Contractor shall at all times be duly licensed to practice Physical Therapy in the State of Ohio. The Contractor warrants that she is licensed and qualified to provide physical therapy services in the State of Ohio and will remain so licensed during the term of this Agreement. The Contractor shall provide the services required hereunder according to the Contractor's own means and methods of work, which shall be in the exclusive charge and control of the Contractor but shall be in accordance with the guidelines established by the District. In providing such services, the Contractor shall not be subject to the control or supervision of the Board, except as to the results of the work. The Contractor shall be entirely and solely responsible for her acts while engaged in the performance of services hereunder. The Contractor is not prohibited from providing therapy services to other patients or school districts not associated with the Board.

3. Compensation. The Board shall compensate Contractor at the rate of sixty five dollars (\$65.00) per hour for Physical Therapist (PT) services, and a rate of fifty five dollars (\$55.00) per hour for Physical Therapist Assistant (PTA) services, inclusive of travel time to and from the school(s) and a student's home or home instruction. Should additional sites be added, travel time between will be included in service hours.

Board agrees to reimburse for services provided within twenty (20) days of its receipt of reimbursement from the District for Contractor's services.

4. Insurance; Indemnification. Contractor will provide her own malpractice insurance in an amount sufficient to cover services hereunder. Contractor agrees that the provision of workers' compensation coverage for the physical therapy services rendered hereunder is the sole and exclusive responsibility of Contractor. Contractor agrees to indemnify the Board against all liability for injury to person or property arising out of any tortious act or omission by Contractor while in the performance of his duties under this Agreement.
5. Independent Contractor. The Contractor acknowledges that the services rendered by the Contractor pursuant to this Agreement are on an independent contractor and direct seller basis. Nothing contained in this Agreement shall be construed to constitute the direct seller basis. Nothing contained in this Agreement shall be construed to constitute the Contractor as a partner, shareholder, agent, or employee of the Board. Neither the Board nor the Contractor shall have the authority to bind the other in any respect, and the Board and the Contractor shall remain solely responsible for their own respective actions, taxes, dividends, liabilities, and reports to governmental agencies. The Contractor will not be treated as an employee of the Board with respect to the services provided hereunder for federal, state or local

tax purposes. The Contractor understands that her status as an independent contractor requires that he pay self-employment tax imposed by Section 1401 of the Internal Revenue Code of 1986, as amended, and federal, state or local income taxes. Upon request, Contractor shall provide proof of such reporting. The Contractor shall have no authority, either express or implied, to assume or create, on behalf of the Board, any obligation or responsibility of whatsoever kind or nature.

6. Exclusion From Other Benefits. During the term of this Agreement, the Contractor shall not be entitled to participate, or benefit under, any pension plan, profit sharing plan, or similar plan, or any group insurance policy or program, including, life, health, accident, disability and professional liability coverage, vacation policy, medical reimbursement plan or any other employee benefit plan (as defined in Section 3(3) of the Employee Retirement Income Security Act of 1974), or any arrangement for reimbursement of expenses, which may be, from time to time, adopted, sponsored or maintained by the Board, or to which the Board shall contribute, for the benefit of some or all of the employees of the Board.
7. Notices. Any notice or other communication required or desired to be given hereunder shall be deemed sufficiently given when delivered personally or mailed by first class or certified mail, given to or addressed as follows:

If to Board:                      Board of Education of the  
  Nordonia Hills City School District  
  9370 Olde Eight Road  
  Northfield, Ohio 44067

If to Contractor:                Lisa Dietsche, PT, LLC  
  Attn: Lisa Dietsche  
  3702 Cook Road  
  Medina, Ohio 44256

8. Restrictive Covenants. During the term of this Agreement and or two years after termination of this Agreement, Contractor shall not engage in any of the following actions, whether acting on his own behalf or as an agent, employer, officer, director, shareholder, member, employee, consultant, affiliate, or in any other capacity in concert with, or on behalf of any third party:
  - (a) Contractor shall not divulge confidential information belonging to or relating to the Board except to employee or agents of the Board entitled thereto.
  - (b) Contractor shall not use such confidential information except to discharge Contractor's duties under this Agreement.

In addition, Contractor acknowledges that all patient lists, charts, and records are the property of the Board. Upon termination of this Agreement, Contractor shall not remove such items or copies from the Board's office without the Board's prior

written consent and will return to the Board all such items and all supplies, equipment and materials which are the property of the Board. Contractor acknowledges that a breach of Contractor's obligations under this Section will cause the Board immediate and irreparable damage and agrees that the Board shall be entitled to injunctive relief (including a temporary restraining order, temporary injunction, and permanent injunction) for such breach in addition to all other legal and equitable remedies available to the Board. Contractor agrees that the Board shall not be required to prove actual damages or post any bond with respect to such injunctive relief and Contractor agrees that he or she shall not object to the granting of injunctive relief or to the waiver of bond.

9. Governing Law; Reformation; Severability. This Agreement is made and may be performed in part in Ohio, and the various terms, provisions, covenants and agreements, and the performance thereof, shall be construed, enforced and determined under and with reference to the laws of the State of Ohio. If all or part of Section 8 shall be found by a court of competent jurisdiction to be invalid or unenforceable, such court shall exercise its discretion in reforming such provision to the end that contractor shall be subject to restrictive covenants that are reasonable under the circumstances and enforceable by the Board. If any one or more other covenants, agreements, terms and provisions herein contained shall be held contrary to the policy or express law, or against public policy, or shall for any reason whatsoever be held invalid or unenforceable, then such covenants, agreement, terms and provisions shall be deemed separable from the remaining covenants, agreements, terms and provisions of this Agreement such holders shall in no way affect the validity or enforceability of any of the other covenants, agreements, terms and provisions hereof. Further, to the extent any term, condition and provision of this Agreement is capable of being modified in order to be made enforceable, a court of competent jurisdiction is required to do so.
10. Non-Discrimination. Both the Board and Contractor will not discriminate in the provision of services under their authority to an eligible individual and shall ensure non-discrimination in employment, access to facilities, programs and activities on the basis of race, color, age, sex, creed, disability, or national origin.
11. Miscellaneous. This Agreement constitutes the entire understanding of the parties hereto with respect to the subject matter hereof, any may not be modified, changed or amended except in writing signed by each of the parties hereto. This Agreement may be signed in duplicate, each of which shall be deemed an original hereof. The captions of the several sections and subsections of this Agreement are not a part of the contest hereof, are inserted only for convenience in locating such sections and subsections, and shall be ignored in construing this Agreement. Each promise and covenant of the Contractor under this Agreement shall survive the termination of this Agreement. This Agreement shall be binding on and shall inure to the benefit of the Board and the Contractor and their respective heirs, executors, administrators, legal representatives, successors and permitted assigns, as the case may be. The terms and conditions and provisions of this Agreement are severable, if any

one or more of the terms, conditions and provisions of this Agreement are determined to be illegal or otherwise unenforceable, in whole or in part, the remaining provisions and any partially unenforceable provisions shall be binding and enforceable to the extent enforceable in any jurisdiction. Further, to the extent any term, condition and provision of this Agreement is capable of being modified in order to be made enforceable, a court of competent jurisdiction is requested to do so. The failure by either party to this Agreement to insist upon strict compliance with any of the terms, covenants or conditions hereof, shall not be deemed a waiver of such terms, covenants or conditions, nor shall any waiver or relinquishment of any right or power under this Agreement at any time be deemed a waiver or relinquishment of such right or power at any other time. No change, alteration or modification to this Agreement shall be made, except in writing signed by both parties. All prior correspondence, conversations or memoranda between the parties are merged into and replaced by this Agreement.

IN WITNESS WHEREOF, the Board executed this Agreement on the date set forth below and Contractor has executed this Agreement on the date set forth below.

LISA DIETSCHKE, PT, LLC  
INDEPENDENT CONTRACTOR

BOARD OF EDUCATION OF THE  
NORDONIA HILLS CITY SCHOOL  
DISTRICT

By: \_\_\_\_\_  
Lisa Dietsche, Physical Therapist

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

By: \_\_\_\_\_  
President Board of Education

\_\_\_\_\_  
Date



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

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

### **RECITALS**

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

### **TERMS**

1. **Grant of License.** Licensor hereby grants to Licensee a revocable, non-exclusive, and temporary license to use the License Area solely for after-school pickup of students by parents (the “After School Pickup Operation”), subject to the terms and conditions of this agreement. Licensee shall only have use of the License Area on the days and times described above. In no event may Licensee or anyone claiming through Licensee use the License Area for bussing or commercial transportation. Licensee acknowledges that the Licensor’s Property is a Roman Catholic Parish. Licensee agrees that it shall not use or permit anyone claiming through Licensee to use the Licensee Area in any manner which Licensor determines, in its sole and absolute discretion, (1) to be immoral (2) promotes the espousal of beliefs or viewpoints contrary to the teachings of the Catholic Church, or (3) to be injurious to the reputation of the Licensor, the Diocese of Cleveland, or the Bishop of the Diocese of Cleveland. In no event shall Licensee or anyone claiming through Licensee use any part of the Licensor’s Property outside of the License Area.
2. **Blackout dates.** Licensor shall have the right, in Licensor’s sole discretion and upon providing at least 24 hours’ notice to Licensee, to designate certain dates where the parking lot may not be used by Licensee.
3. **Licensee Solely Responsible for Supervision and Operation of After School Pickup Program.** Licensee shall be solely responsible for supervising and managing all aspects of the After-School Pickup Operation, including without limitation managing traffic flow, in a safe and efficient manner, in compliance with all applicable laws and regulations. Licensee shall have at least 3 adults supervising the After-School Pickup Operation at all times. Licensee shall provide carpeting for all entrance areas used as a waiting area for after-school pickup.
4. **Monthly Fee.** N/A
5. **Term.** This Agreement shall be for a term of commencing on the date this agreement is executed by the later of the two parties to sign, and ending on the last day of the 2022/2023 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 Licensor 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 Licensor with advance written notice of the cancellation, non-renewal or reduction of the insurance coverage required by this Agreement.
  - e. Licensee shall provide Licensor, 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 Licensor for Licensor's expenditures in maintaining and repairing the License Area, up to a total amount of Fifteen Thousand Dollars (\$15,000). Licensor 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 Licensor, for up to Seven Thousand Five Hundred Dollars (\$7,500) per invoice. Such payments will be made within thirty (30) days of the date Licensor provides a copy of the invoice and its payment for such maintenance and repair.
11. **No Licensor Duties.** Licensee acknowledges and agrees that Licensor 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 Licensor's 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 Licensor's Property.
12. **Signage.** Licensee shall not post or permit the posting of any sign or other material in, at, on, or around the Licensor's Property without the prior written consent of Licensor. Notwithstanding the foregoing, Licensee shall provide (subject to approval from Licensor) any necessary signage for purposes of directing traffic.

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

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

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

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

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

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

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

Licensor:

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

Licensee:

[Redacted]  
[Redacted]  
\_\_\_\_\_  
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 Nordonia 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**

**Nordonia High School Athletics**  
**Event Workers & Pay Rates**  
**2022-2023 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  
Liberio Tracker - \$40 per Freshman/JV/Varsity match  
Scorebook - \$40 per Varsity/JV/Freshman match

**Boys 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**  
**2022-2023 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-Employee**

This agreement is entered into this 23rd day of May, 2022,  
between Amy Gay, the employee and Nordonia  
Hills City School District for the payment of \$907.50. The aforementioned  
individual agrees to provide the following service(s) on the following date(s) or  
time period: 7 Mindsets Curriculum Work for the High School Summer of 2022  
(30 hours at \$30.25/hr)

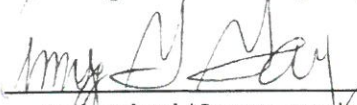
Fingerprints are already on file with the district.

Fingerprinting is **REQUIRED for anyone working with students**. Contact  
Sue Kunar at 330-467-4587 or email at [Sue.Kunar@nordoniaschools.org](mailto:Sue.Kunar@nordoniaschools.org) to be  
fingerprinted **PRIOR TO** completing this form. The FBI/BCI check costs \$47.25  
payable by the individual.

W-9 form previously submitted to the district.

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

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

  
\_\_\_\_\_  
Individual/Contractor's Signature

  
\_\_\_\_\_  
Administrator's Signature

\_\_\_\_\_  
Treasurer's Signature

Full Name and Address: (please print)

Amy G. Gay  
3597 Hanover Dr. Kent, OH  
44240

Birthdate: 4/12/1989

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

This agreement is entered into this 18 day of August, 2022,  
between SHAWN JINIDEN, the employee and Nordonia  
Hills City School District for the payment of \$520/day. The aforementioned  
individual agrees to provide the following service(s) on the following date(s) or  
time period: School year 2022-2023

Fingerprints are already on file with the district.

Fingerprinting is **REQUIRED for anyone working with students**. Contact  
Sue Kunar at 330-467-4587 or email at [Sue.Kunar@nordoniaschools.org](mailto:Sue.Kunar@nordoniaschools.org) to be  
fingerprinted **PRIOR TO** completing this form. The FBI/BCI check costs \$47.25  
payable by the individual.

W-9 form previously submitted to the district.

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

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

Shawn Jinden  
Individual/Contractor's Signature

\_\_\_\_\_  
Administrator's Signature

\_\_\_\_\_  
Treasurer's Signature

Full Name and Address: (please print)

SHAWN JINIDEN  
2255 LAKE ROCKWELL  
RAV, OH 44266

Birthdate: 05/04/1955

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

This agreement is entered into **July 26, 2022** between **Natalie Borrell**, the employee, and Nordonia Hills City School District for the payment of **\$500**.

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

**Nordonia Tech Talk District Information Event Guest Speaker on 10/11/22**

Fingerprints are already on file with the district.

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

W-9 form previously submitted by the district.

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

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

*N Borrell*

Individual/Contractor's Signature

Administrator's Signature

Treasurer's Signature

<b>Full Name and Address:</b> Natalie Borrell 465 Dunwoody D. Aurora, OH 44202	<b>Birthdate:</b> 1-18-82
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**Nordonia Hills City School District  
Purchase Service Contract for Non-Employee**

This agreement is entered into this 23rd day of August, 2022  
between Rebecca Chen, the employee and Nordonia  
Hills City School District for the payment of \$1,500.00. The aforementioned  
individual agrees to provide the following service(s) on the following date(s) or  
time period: Flute instruction for the Lee Eaton Band program  
for the Fall Semester. \$30 for each instructional period.

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](mailto:Sue.Kunar@nordoniaschools.org) to be  
fingerprinted **PRIOR TO** completing this form. The FBI/BCI check costs \$47.25  
payable by the individual.

W-9 form previously submitted to the district.

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

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

Rebecca Chen

Individual/Contractor's Signature

Carol Fanning

Administrator's Signature

Treasurer's Signature

Full Name and Address: (please print)

Rebecca Chen

8450 Sunnydale Dr.

Brecksville, OH 44141

Birthdate: 2/8/53

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

This agreement is entered into [August 23, 2022] between [Rebecca Chen], the employee, and Nordonia Hills City School District for the payment of \$ \$2,400.00].

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

Flute sectionals at the Middle School for the 2022-23 School year- September-May at \$40.00 per sectional.
--

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

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

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

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

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

Rebecca Chen  
Individual/Contractor's Signature

[Signature]  
Administrator's Signature

\_\_\_\_\_  
Treasurer's Signature

<b>Full Name and Address:</b> Rebecca Chen 8450 Sunnydale Dr. Brecksville, Ohio 44141	<b>Birthdate:</b> 02/08/1953
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Board Approval Date: \_\_\_\_\_

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

This agreement is entered into [8/25/2022] between [Jake McQuaid], the employee, and Nordonia Hills City School District for the payment of \$ 210

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

**Instrument instruction @ Lee Eaton for 6th Grade Band**

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

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

[ 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).

*Jake McQuaid*  
Individual/Contractor's Signature

*Carol Tensing*  
Administrator's Signature

\_\_\_\_\_  
Treasurer's Signature

<b>Full Name and Address:</b> Jahe Randolph McQuaid 4666 Frazer Ave. Canton Ohio 44709	<b>Birthdate:</b> 01/17/2002
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Board Approval Date: \_\_\_\_\_



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

This agreement is entered into this 27<sup>th</sup> day of June, 2022, between **Jake McQuaid**, the employee and **Nordonia Hills City School District** for the payment of **\$1,500**. The aforementioned individual agrees to provide the following services:

**Woodwind Instructor** for the 2022-23 Nordonia Marching Band season. Duties include but are not limited to assisting with all rehearsals, helping to maintain the equipment and attending all rehearsals, games, competitions and other performances associated with the Marching Band.

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).

1. Any person working with students is **REQUIRED** to be fingerprinted with a FBI/BCI check at a cost of \$46 payable by the individual. Contact Sue Kunar at 330-467-4587 or email at [Sue.Kunar@nordoniaschools.org](mailto:Sue.Kunar@nordoniaschools.org). OK SK
2. A W-9 form is also **REQUIRED** to be attached to this form for all workers.

  
Individual/Contractor's Signature

  
Administrator's Signature

\_\_\_\_\_  
Treasurer's Signature

Full Name and Address: (please print)

Jake McQuaid  
4616 Frazer Ave.  
Carron, OH 44709

Birthdate: 1/17/2002

Social Security Number [REDACTED]

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

This agreement is entered into this 27<sup>th</sup> day of June, 2022, between **Elizabeth Roark**, the employee and **Nordonia Hills City School District** for the payment of **\$2,000**. The aforementioned individual agrees to provide the following services:

**Brass Instructor** for the 2022-23 Nordonia Marching Band season. Duties include but are not limited to assisting with all rehearsals, helping to maintain the equipment and attending all rehearsals, games, competitions and other performances associated with the Marching Band.

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).

1. Any person working with students is **REQUIRED** to be fingerprinted with a FBI/BCI check at a cost of \$46 payable by the individual. Contact Sue Kunar at 330-467-4587 or email at [Sue.Kunar@nordoniaschools.org](mailto:Sue.Kunar@nordoniaschools.org). OK SK
2. A W-9 form is also **REQUIRED** to be attached to this form for all workers.

  
Individual/Contractor's Signature

  
Administrator's Signature

Treasurer's Signature

Full Name and Address: (please print)

Elizabeth Roark  
4400 Denison Ave  
Cleveland, OH 44109

Birthdate: 02/27/2003

Social Security Number 



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

This agreement is entered into this 27<sup>th</sup> day of June, 2022, between **Elaine Vilem**, the employee and **Nordonia Hills City School District** for the payment of **\$2,000**. The aforementioned individual agrees to provide the following services:

**Colorguard Instructor** for the 2022-23 Nordonia Marching Band season. Duties include but are not limited to assisting with all rehearsals, helping to maintain the equipment and attending all rehearsals, games, competitions and other performances associated with the Marching Band.

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).

1. Any person working with students is **REQUIRED** to be fingerprinted with a FBI/BCI check at a cost of \$46 payable by the individual. Contact Sue Kunar at 330-467-4587 or email at [Sue.Kunar@nordoniaschools.org](mailto:Sue.Kunar@nordoniaschools.org).
2. A W-9 form is also **REQUIRED** to be attached to this form for all workers.

Elaine Vilem  
Individual/Contractor's Signature

Thomas J. [unclear] Perry  
Administrator's Signature

\_\_\_\_\_  
Treasurer's Signature

Full Name and Address: (please print)

Elaine Vilem  
2123 w. 21<sup>st</sup> St.  
Cleveland, OH 44113

Birthdate: 06/23/1999

Social Security Number [REDACTED]

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

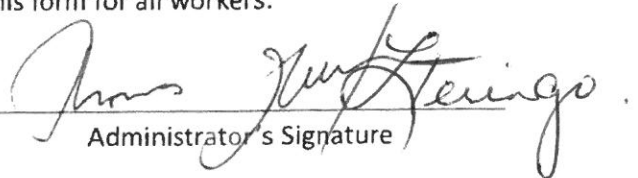
This agreement is entered into this 27<sup>th</sup> day of June, 2022, between **Victoria Scott**, the employee and **Nordonia Hills City School District** for the payment of **\$2,000**. The aforementioned individual agrees to provide the following services:

**Brass Instructor** for the 2022-23 Nordonia Marching Band season. Duties include but are not limited to assisting with all rehearsals, helping to maintain the equipment and attending all rehearsals, games, competitions and other performances associated with the Marching Band.

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).

1. Any person working with students is **REQUIRED** to be fingerprinted with a FBI/BCI check at a cost of \$46 payable by the individual. Contact Sue Kunar at 330-467-4587 or email at [Sue.Kunar@nordoniaschools.org](mailto:Sue.Kunar@nordoniaschools.org). <sup>OK</sup>
2. A W-9 form is also **REQUIRED** to be attached to this form for all workers.

  
\_\_\_\_\_  
Individual/Contractor's Signature

  
\_\_\_\_\_  
Administrator's Signature

\_\_\_\_\_  
Treasurer's Signature

Full Name and Address: (please print)

Victoria Scott  
831 Lock St  
Apt C  
Kent OH 44240

Birthdate: 03/30/1998

Social Security Number 

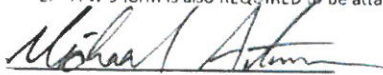
Nordonia Hills City School District  
Purchase Service Contract for Non-Employee

This agreement is entered into this 27<sup>th</sup> day of June, 2022, between **Michael Atkinson**, the employee and **Nordonia Hills City School District** for the payment of **\$3,000**. The aforementioned individual agrees to provide the following services:

**Front Ensemble Instructor** for the 2022-23 Nordonia Marching Band season. Duties include but are not limited to assisting with all rehearsals, helping to maintain the equipment and attending all rehearsals, games, competitions and other performances associated with the Marching Band.

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).

1. Any person working with students is **REQUIRED** to be fingerprinted with a FBI/BCI check at a cost of \$46 payable by the individual. Contact Sue Kunar at 330-467-4587 or email at [Sue.Kunar@nordoniaschools.org](mailto:Sue.Kunar@nordoniaschools.org). *ok*
2. A W-9 form is also **REQUIRED** to be attached to this form for all workers.

  
Individual/Contractor's Signature

  
Administrator's Signature

Treasurer's Signature

Full Name and Address: (please print)

Michael Atkinson  
3511 Klusner Ave., Parma  
OH 44134

Birthdate: 01 - 09 - 1999

Social Security Number 

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

This agreement is entered into this 27<sup>th</sup> day of June, 2022, between **Emily Nestelle**, the employee and **Nordonia Hills City School District** for the payment of **\$3,000**. The aforementioned individual agrees to provide the following services:

Visual and Brass **Instructor** for the 2022-23 Nordonia Marching Band season. Duties include but are not limited to assisting with all rehearsals, helping to maintain the equipment and attending all rehearsals, games, competitions and other performances associated with the Marching Band.

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).

1. Any person working with students is **REQUIRED** to be fingerprinted with a FBI/BCI check at a cost of \$46 payable by the individual. Contact Sue Kunar at 330-467-4587 or email at [Sue.Kunar@nordoniaschools.org](mailto:Sue.Kunar@nordoniaschools.org).
2. A W-9 form is also **REQUIRED** to be attached to this form for all workers.

Emily Nestelle  
Individual/Contractor's Signature

Thomas J. [Signature]  
Administrator's Signature

\_\_\_\_\_  
Treasurer's Signature

Full Name and Address: (please print)

Emily Nestelle  
466 Colgate Ave  
Elyria, OH 44035

Birthdate: 6/21/97

Social Security Number [REDACTED]

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

This agreement is entered into this 27th day of June, 2022, between **Bernie Williams**, the employee and Nordonia Hills City School District for the payment of **\$3,000**. The aforementioned individual agrees to provide the following services:

**Brass Instructor** for the 2022-23 Nordonia Marching Band season. Duties include but are not limited to assisting with all rehearsals, overseeing the brass section, helping to maintain the equipment and attending all rehearsals, games, competitions and other performances associated with the Marching Band.

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).

1. Any person working with students is **REQUIRED** to be fingerprinted with a FBI/BCI check at a cost of \$46 payable by the individual. Contact Sue Kunar at 330-467-4587 or email at [Sue.Kunar@nordoniaschools.org](mailto:Sue.Kunar@nordoniaschools.org). *OK*
2. A W-9 form is also **REQUIRED** to be attached to this form for all workers.

*[Handwritten Signature]*  
Individual/Contractor's Signature

*[Handwritten Signature]*  
Administrator's Signature

*[Handwritten Signature]*  
Treasurer's Signature

Full Name and Address: (please print) -

\* Bernard Williams  
1114 Winston Rd.  
South Euclid 44221

\* Birthdate: 5/10/81

\* Social Security Number [REDACTED]

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

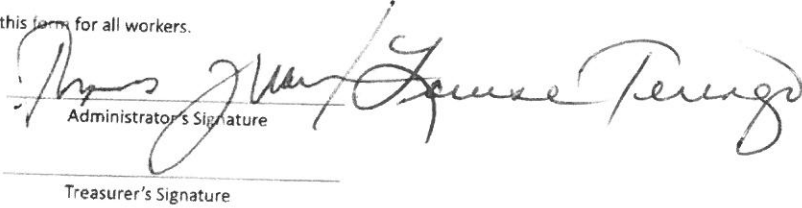
This agreement is entered into this 27<sup>th</sup> day of June, 2022 between **Josh Leslie**, the employee and Nordonia Hills City School District for the payment of **\$3,000**. The aforementioned individual agrees to provide the following services:

**Percussion Instructor** for the 2022-23 Nordonia Marching Band season. Duties include but are not limited to assisting with all rehearsals, helping to maintain the equipment and attending all rehearsals, games, competitions and other performances associated with the Marching Band.

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).

1. Any person working with students is **REQUIRED** to be fingerprinted with a FBI/BCI check at a cost of \$46 payable by the individual. Contact Sue Kunar at 330-467-4587 or email at [Sue.Kunar@nordoniaschools.org](mailto:Sue.Kunar@nordoniaschools.org).
2. A W-9 form is also **REQUIRED** to be attached to this form for all workers.

  
Individual/Contractor's Signature

  
Administrator's Signature

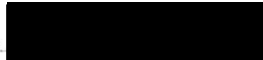
Treasurer's Signature

Full Name and Address: (please print)

Joshua Leslie  
2765 Euclid Heights Blvd.  
Cleveland Heights 99106

Birthdate: 3/1/98

Social Security Number





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

This agreement is entered into [August 23, 2022] between [Brian Bennett], the employee, and Nordonia Hills City School District for the payment of \$ \$3,500.00].

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

<b>Percussion sectionals at the Middle School for the 2022-23 School year- September-May at \$40.00 per sectional.</b>
--

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

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

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

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

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

Brian Bennett  
Individual/Contractor's Signature

[Signature]  
Administrator's Signature

\_\_\_\_\_  
Treasurer's Signature

<b>Full Name and Address:</b> Brian Bennett 1495 Pebble Beach Ave Brunswick, Ohio 44212	<b>Birthdate:</b> 02/20/1972
--	---------------------------------

Board Approval Date: \_\_\_\_\_

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

This agreement is entered into this 19 day of August, 2022,

between John Eley, the employee and Nordonia

Hills City School District for the payment of \$ 20.00/Hour. The aforementioned individual agrees to provide the following service(s):

High School Choir Accompanist for 2022 - 2023 Academic Year.

Dates & hours of service will be logged and invoiced monthly.

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).

1. Any person working with students is **REQUIRED** to be fingerprinted with a FBI/BCI check at a cost of \$46 payable by the individual. Contact Sue Kunar at 330-467-4587 or email at Sue.Kunar@nordoniaschools.org. *pkse*
2. A W-9 form is also **REQUIRED** to be attached to this form for all first time workers.

*John Eley*

Individual/Contractor's Signature

*Louise Perry*

Administrator's Signature

Treasurer's Signature

Full Name and Address: (please print)

John Eley

1611 Grant Ave.

Cuyahoga Falls, OH 44223

Birthdate: 11/26/86

Social Security No.: 268-88-0699



**Nordonia Hills City School District**

**Purchase Service Contract for Non-Employees**

This agreement is entered into [August 24, 2022] between [John Eley], the employee, and Nordonia Hills City School District for the payment of \$ [20.00/Hour].

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

**Middle School Choir Accompanist for 2022 - 2023 Academic Year.**  
**Dates & hours of service will be logged and invoiced monthly.**

Fingerprints are already on file with the district.

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

W-9 form previously submitted by the district.

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

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

  
\_\_\_\_\_  
Individual/Contractor's Signature

  
\_\_\_\_\_  
Administrator's Signature

\_\_\_\_\_  
Treasurer's Signature

<b>Full Name and Address:</b> John Eley 1611 Grant Ave. Cuyahoga Falls, OH 44223	<b>Birthdate:</b> 11/26/86
---	-------------------------------

Board Approval Date: \_\_\_\_\_

Alex Byers

Filming and DVD Production of 2022 Drama Summer Camp Performance.

Description	Date	Time
Filming Summer Camp Performance	7/30/2022	11 am - 2 pm
Editing	7/31/2022	12-2 pm

Compensation of \$150 flat rate as agreed upon with Nordonia Drama.

Purchase Service Contract attached. *was sent to Sue Kurnar 5/23/22.*

*Alex*

OK to pay  
*Chris*

2009025411000 700 410

*J. Trump*  
\_\_\_\_\_  
*principal's signature*

2022 Drama Summer Camp - Chris Simmons

Date	Start Time	End Time	Total Hours	Description
2/12/2022	6:00 PM	9:00 PM	3	Camp Staff Meeting, Publicity Prep
2/13/2022	11:00 AM	1:30 PM	2.5	Camp Prep, Admin Prep
2/14/2022	12:00 PM	1:15 PM	1.25	Camp Rollout, Press, Social Media Push
2/21/2022	12:00 PM	1:00 PM	1	Admin, Enrollment Emails
3/1/2022	6:30 PM	7:15 PM	0.75	Admin, Enrollment Emails
3/9/2022	11:30 AM	12:15 PM	0.75	Admin, Enrollment Emails
3/20/2022	8:30 AM	9:30 AM	1	Admin, Enrollment Emails
3/28/2022	6:30 PM	7:00 PM	0.5	Admin, Enrollment Emails
4/4/2022	10:00 PM	10:45 PM	0.75	Admin, Enrollment Emails
4/11/2022	7:00 PM	9:30 PM	2.5	Camp Planning Meeting
4/14/2022	6:00 PM	8:30 PM	2.5	Admin, Emails, Planning
4/22/2022	1:00 PM	2:00 PM	1	Admin, Enrollment Emails
5/3/2022	6:00 PM	7:15 PM	1.25	Admin, Enrollment Emails
5/9/2022	9:45 PM	10:15 PM	0.5	Admin, Enrollment Emails
5/19/2022	5:30 PM	7:30 PM	2	Admin, PO's, Contracts, Budgets, Emails
5/26/2022	2:30 PM	3:30 PM	1	Admin, Enrollment Emails
5/28/2022	5:15 PM	5:45 PM	0.5	Admin, Enrollment Emails
6/6/2022	7:00 PM	7:45 PM	0.75	Admin, Enrollment Emails
6/14/2022	11:30 AM	3:00 PM	3.5	Camp Planning, Counselor Info/Prep
6/14/2022	6:00 PM	7:00 PM	1	Supply Shopping
6/17/2022	1:00 PM	2:30 PM	1.5	Camp Staff Meeting
6/17/2022	3:00 PM	4:30 PM	1.5	Supply Shopping
6/18/2022	11:30 AM	1:45 PM	2.25	Supply Shopping
6/20/2022	12:00 PM	2:30 PM	2.5	Camp Prep at School
6/21/2022	11:00 AM	11:45 AM	0.75	Parent Emails, Admin
6/21/2022	1:00 PM	3:00 PM	2	Camp Prep at School
6/24/2022	12:30 PM	2:30 PM	2	Camp Prep at School
6/24/2022	5:30 PM	7:00 PM	1.5	Zoom Counselor Meeting
7/5/2022	9:00 PM	11:00 PM	2	Parent Emails, Admin, Prep
7/6/2022	1:00 PM	3:30 PM	2.5	Final Camp Staff Meeting/Prep
7/7/2022	1:00 PM	2:15 PM	1.25	Parent/Counselor Emails, Admin
7/12/2022	1:00 PM	2:15 PM	1.25	Final Camp Prep at School
7/18/2022	7:00 AM	12:00 PM	5	First Day of Camp
7/19/2022	4:00 PM	7:00 PM	3	Props, Costumes, Admin
7/22/2022	8:30 AM	2:00 PM	5.5	Camp Day
7/25/2022	8:00 AM	2:00 PM	6	Camp Day
7/29/2022	4:30 PM	8:45 PM	4.25	Set, Costumes, Final Show Prep
7/30/2022	7:30 PM	3:00 PM	7.5	Camp Show Day
8/2/2021	4:00 PM	6:00 PM	2	Clean Up
<b>TOTAL HOURS</b>			<b>82.25</b>	

Budget line = 2009025 419

*Chris Simmons*  
*Principal*



**Nordonia Hills City Schools**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
for the 2022 - 2023 School Year

Name of Student Activity: COMMUNITY INTERVENTION

Fund: 200 300 (Circle One) SCC: 9070 (Starts with "9") School:  HS  MS  
018 0189070217300700  
**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 SUPPORT THE FUNCTION OF COMMUNITY INTERVENTION

A. Beginning Balance as of July 1, 2022 \$ 102.68

**Anticipated Revenue (List all potential fund-raisers, donations):**

_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	<b>B. TOTAL REVENUE:</b>	\$ <u>102.68</u> ✓

**Permissible Expenditures (List all potential expenditures):**

<u>SUPPLIES</u>	\$ <u>102.68</u> ✓	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	<b>C. TOTAL EXPENDITURES:</b>	\$ <u>102.68</u> ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C) \$ 0.00

**Requested by:** \_\_\_\_\_ **Approved by:** \_\_\_\_\_

<u>Student Officer for 200 Fund</u>	<u>Date</u>	<u>Signature</u>	<u>Date</u>
<u>[Signature]</u>	<u>3/25/22</u>	<u>[Signature]</u>	<u>3/25/22</u>
<u>Advisor's Signature</u>	<u>Date</u>	<u>Building Principal's Signature</u>	<u>Date</u>
_____	_____	<u>[Signature]</u>	<u>3/16/22</u>
<u>Board Approval Date:</u>	_____	<u>Treasurer's Signature</u>	_____

Submit in duplicate to the Treasurer's Office prior to September 2.

**\*\*PLEASE MAKE A COPY OF THIS BEFORE COMPLETING\*\***  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**For the 2022-2023 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: NA

Secretary: NA Treasurer: NA

Purpose Clause: (Short narrative describing purpose of this group)  
Items and recognition for staff

A. Beginning Balance as of July 1, 2022 \$3,529.45

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Heights Driving School	<u>\$1,500.00</u>	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>\$1,500.00</u> ✓

C. Permissible Expenditures: (List all potential expenditures)

1 Items/recognition for staff	<u>\$2,000.00</u>	8		0.00
2 including holiday party	\$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>2,000.00</u> ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$3,029.45

Requested by:	Approved by: <u>G.A.W.C</u> <span style="float: right;"><u>3/11/22</u></span>
Student Officer for 200 Fund	Building Principal's Signature
<u>AB</u>	<u>Mark</u>
Date: <u>3/11/22</u>	Date: <u>8/16/22</u>
Advisor'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 2022-2023 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, 2022 \$437.63

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Dues/Fees (\$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>B. TOTAL REVENUE:</b>	<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 Micellaneous	\$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	<b>C. TOTAL EXPENDITURES:</b>	<u>675.00</u> ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$162.63

Requested by: _____	Approved by: <u>Cathy M. W. Z</u> / <u>3/29/22</u>
Student Officer for 200 Fund _____	Building Principal's Signature _____
_____ / <u>03/22/22</u>	_____ / <u>8/16/22</u>
Advisor's Signature _____	Treasurer's Signature _____
_____	_____

Board Approval Date: \_\_\_\_\_ □



**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND  
2022-2023**

Name of Student Activity: DNA Day **HS** MS (Circle One)  
*9230*

Fund: O19 (Circle One) Special Cost Center (SPCC): 9200 (Begins with a "9")

**STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)**

President: N/A Vice President: \_\_\_\_\_  
 Secretary: \_\_\_\_\_ Treasurer: \_\_\_\_\_

Celebrate the past, present, and future of genetics with Nordonia students and community.

A. Beginning Balance as of July 1, 2022 \$0.00

**B. Anticipated Revenue: (List all potential fund-raisers, donations)**

1 <u>Norodnia Schools Foundation</u>	<u>\$800.00</u>	8 _____	
2 _____		9 _____	
3 _____		10 _____	
4 _____		11 _____	
5 _____		12 _____	
6 _____		13 _____	
7 _____		<b>B. TOTAL REVENUE:</b>	<u>\$800.00</u> ✓

**C. Permissible Expenditures: (List all potential expenditures)**

1 <u>Contest Prizes</u>	<u>\$300.00</u>	8 _____	
2 <u>Photo Booth Props</u>	<u>\$50.00</u>	_____	
3 <u>Guest Speaker Breakfast/Lunch</u>	<u>\$200.00</u>	10 _____	
4 <u>Guest Speaker Gifts</u>	<u>\$100.00</u>	11 _____	
5 <u>Shirt/Flag Supplies</u>	<u>\$150.00</u>	12 _____	
6 _____		13 _____	
7 _____		<b>C. TOTAL EXPENDITURES:</b>	<u>800.00</u> ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$0.00

Requested by: _____	Approved by: <u><i>Cathy K. W...</i></u> , <u>3/10/22</u>
Student Officer for 200 Fund _____ Date _____	Building Principal's Signature _____ Date _____
<u>JARON CUEMAN</u> , <u>3/9/22</u>	<u><i>[Signature]</i></u> , <u>8/16/22</u>
Advisor's Signature _____ Date _____	Treasurer's Signature _____ Date _____
Board Approval Date: _____	





# STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the **2022-2023** 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: N/A Jie Li 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 NHCS and community.

A. Beginning Balance as of July 1, 2022 \$1,065.46

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 <u>donations fall window painting</u>	<u>\$500.00</u>	<u>8</u>		<u>\$0.00</u>
2 <u>donations murals for local busir</u>	<u>\$1,000.00</u>	<u>9</u>		<u>\$0.00</u>
3 <u>Sr. parking spot painting</u>	<u>\$1,500.00</u>	<u>10</u>		<u>\$0.00</u>
4 _____	<u>\$0.00</u>	<u>11</u>		<u>\$0.00</u>
5 _____	<u>\$0.00</u>	<u>12</u>		<u>\$0.00</u>
6 _____	<u>\$0.00</u>	<u>13</u>		<u>\$0.00</u>
7 _____	<u>\$0.00</u>		B. TOTAL REVENUE:	<u>\$3,000.00</u> ✓

C. Permissible Expenditures: (List all potential expenditures)

1 <u>paint/mural/project supplies</u>	<u>\$100.00</u>	<u>8</u>		<u>0.00</u>
2 <u>pumpkins for fall decorating</u>	<u>\$100.00</u>	<u>9</u>		<u>0.00</u>
3 <u>museum visits</u>	<u>\$100.00</u>	<u>10</u>		<u>0.00</u>
4 <u>guest speakers</u>	<u>\$200.00</u>	<u>11</u>		<u>0.00</u>
5 <u>beautification of school</u>	<u>\$100.00</u>	<u>12</u>		<u>0.00</u>
6 <u>Sr. parking spot painting</u>	<u>\$200.00</u>	<u>13</u>		<u>0.00</u>
7 _____	<u>\$0.00</u>		C. TOTAL EXPENDITURES:	<u>800.00</u> ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$3,265.46

Requested by: \_\_\_\_\_ Approved by: [Signature] 3/8/22

Student Officer for 200 Fund Jie Li Date 3/8/22 Building Principal's Signature \_\_\_\_\_ Date \_\_\_\_\_

Advisor's Signature [Signature] Date 3/8/22 Treasurer's Signature [Signature] Date 8/16/22

Board Approval Date: \_\_\_\_\_

**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**For the 2022-2023 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, 2022 \$308.27

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Fundraisers TBD	\$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/Drinks for Meetings & Eve	\$200.00	9	_____	0.00
3 UKnighted Sports Camp	\$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>450.00</u> ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$158.27

Requested by:

Approved by: Cathy A. Wiley, 3/24/22

Student Officer for 200 Fund

Date

Building Principal's Signature

Date

Grace Daniels

3/21/22

[Signature]

8/16/22

Advisor's Signature

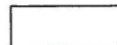
Date 3/21/22

Treasurer's Signature

Date

Hope Walters

Board Approval Date: \_\_\_\_\_



**\*\*PLEASE MAKE A COPY OF THIS BEFORE COMPLETING\*\***

**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**

For the **2022-2023** 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: TBI Vice President: TBI

Secretary: TBI Treasurer: TBI

Purpose Clause: (Short narrative describing purpose of this group)

To serve the school + community at events + activities.

A. Beginning Balance as of July 1, 2022

16,300

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	<u>Homecoming</u>	<u>15,000.00</u>	8		<u>\$0.00</u>
2	<u>Fundraisers</u>	<u>2,000.00</u>	9		<u>\$0.00</u>
3	<u>Donations</u>	<u>1,000.00</u>	10		<u>\$0.00</u>
4		<u>\$0.00</u>	11		<u>\$0.00</u>
5		<u>\$0.00</u>	12		<u>\$0.00</u>
6		<u>\$0.00</u>	13		<u>\$0.00</u>
7		<u>\$0.00</u>		B. TOTAL REVENUE:	<u>18,000 ✓</u>

C. Permissible Expenditures: (List all potential expenditures)

1	<u>Homecoming</u>	<u>10,000</u>	8		<u>0.00</u>
2	<u>Supplies</u>	<u>6,000</u>	9		<u>0.00</u>
3	<u>Fundraiser supplies</u>	<u>4,000</u>	10		<u>0.00</u>
4	<u>Equipment/Technology</u>	<u>3,000</u>	11		<u>0.00</u>
5	<u>Conferences/memberships</u>	<u>300.00</u>	12		<u>0.00</u>
6	<u>Rewards/Gifts</u>	<u>1,000</u>	13		<u>0.00</u>
7		<u>\$0.00</u>		C. TOTAL EXPENDITURES:	<u>24,300 ✓</u>

D. Estimated Ending Balance as of June 30, 2023

(A+B-C=D)

10,000

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 **2022-2023** 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 organizaion fundraises to support these efforts.

A. Beginning Balance as of July 1, 2022 \$3,500.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	<u>Dues</u>	<u>\$1,500.00</u>	8	<u></u>	<u>\$0.00</u>
2	<u>Donations</u>	<u>\$700.00</u>	9	<u></u>	<u>\$0.00</u>
3	<u>Fundraising</u>	<u>\$2,300.00</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>B. TOTAL REVENUE:</b>	<u><u>\$4,500.00</u></u> ✓

C. Permissible Expenditures: (List all potential expenditures)

1	<u>Fundraising</u>	<u>\$2,000.00</u>	8	<u></u>	<u>0.00</u>
2	<u>Service Projects</u>	<u>\$2,000.00</u>	9	<u></u>	<u>0.00</u>
3	<u>Selection/Induction</u>	<u>\$1,000.00</u>	10	<u></u>	<u>0.00</u>
4	<u>Meeting/Service Supplies</u>	<u>\$1,000.00</u>	11	<u></u>	<u>0.00</u>
5	<u></u>	<u></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>C. TOTAL EXPENDITURES:</b>	<u><u>6,000.00</u></u> ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$2,000.00

Requested by:  
Eumel Orosco / 3/16/22  
Student Officer for 200 Fund Date

Approved by:  
Cathy K. Wyle / 3/18/22  
Building Principal's Signature Date

Sarah Paris / 3/14/22  
Advisor's Signature Date

M... / 3/16/22  
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 **2022-2023** School Year

Name of Student Activity: Coffee Cart Work Study **HS** MS (Circle One)

Fund: 018 200 300 (Circle One) Special Cost Center (SPCC): 9014 (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)

Job Skills and Work Development

A. Beginning Balance as of July 1, 2022 \$4,129.38

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 <u>Coffee Cart</u>	<u>\$1,500.00</u>	8 _____	<u>\$0.00</u>
2 _____	<u>\$0.00</u>	9 _____	<u>\$0.00</u>
3 _____	<u>\$0.00</u>	10 _____	<u>\$0.00</u>
4 _____	<u>\$0.00</u>	11 _____	<u>\$0.00</u>
5 _____	<u>\$0.00</u>	12 _____	<u>\$0.00</u>
6 _____	<u>\$0.00</u>	13 _____	<u>\$0.00</u>
7 _____	<u>\$0.00</u>	<b>B. TOTAL REVENUE:</b>	<u><u>\$1,500.00</u></u> ✓

C. Permissible Expenditures: (List all potential expenditures)

1 <u>Coffee Cart</u>	<u>\$600.00</u>	8 _____	<u>0.00</u>
2 <u>Classroom Curriculum</u>	<u>\$300.00</u>	9 _____	<u>0.00</u>
3 <u>Cooking Activities</u>	<u>\$200.00</u>	10 _____	<u>0.00</u>
4 <u>End of Year Picnic</u>	<u>\$175.00</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>C. TOTAL EXPENDITURES:</b>	<u><u>1,275.00</u></u> ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$4,354.38

Requested by: NA Date: \_\_\_\_\_ Approved by: [Signature] Date: 3/25/22  
 Student Officer for 200 Fund Building Principal's Signature

[Signature] Date: 03/25/2022 [Signature] Date: 8/16/22  
 Advisor's Signature Treasurer's Signature

Board Approval Date: \_\_\_\_\_



# Nordonia Hills City Schools

## STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

### For the 2022 - 2023 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")

2022-2023 STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: Jillian Kaminsky Vice President: TBD

Secretary: TBD Treasurer: TBD

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, 2022 \$5,000.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	<u>Fall Play Ticket Sales</u>	<u>\$3,000.00</u>		<u>7 Musical Concessions Sales</u>		<u>\$1,250.00</u>
2	<u>Fall Play 50/50</u>	<u>\$500.00</u>		<u>8 Musical 50/50</u>		<u>\$1,000.00</u>
3	<u>Fall Play Concessions</u>	<u>\$500.00</u>		<u>9 Musical Tshirt Sales</u>		<u>\$1,000.00</u>
4	<u>Fall Play Tshirt Sales</u>	<u>\$750.00</u>		<u>10 Musical DVD Sales</u>		<u>\$1,500.00</u>
5	<u>Musical Ticket Sales</u>	<u>\$16,000.00</u>		<u>11 Drama Camp Tuition</u>		<u>\$15,000.00</u>
6	<u>Musical Program Ad Sales</u>	<u>\$5,000.00</u>		<u>12 Dazzle Award Ticket Sales</u>		<u>\$1,000.00</u>
				<b>B. TOTAL REVENUE:</b>		<b><u>\$46,500.00</u></b> ✓

C. Permissible Expenditures: (List all potential expenditures)

1	<u>Fall Play Rights</u>	<u>890</u>	<u>\$500.00</u>		<u>15 Musical Supplies</u>	<u>510</u>	<u>\$4,000.00</u>
2	<u>Fall Play Assistant Director</u>	<u>419</u>	<u>\$1,000.00</u>		<u>16 Musical Tshirts</u>	<u>510</u>	<u>\$750.00</u>
3	<u>Fall Play Supplies</u>	<u>510</u>	<u>\$1,500.00</u>		<u>17 Musical Concessions</u>	<u>510</u>	<u>\$350.00</u>
4	<u>Fall Play Concessions</u>	<u>510</u>	<u>\$200.00</u>		<u>18 Drama Graphic Design</u>	<u>410</u>	<u>\$750.00</u>
5	<u>Fall Play Tshirts</u>	<u>510</u>	<u>\$500.00</u>		<u>19 Awards Supplies</u>	<u>510</u>	<u>\$500.00</u>
6	<u>Musical Rights</u>	<u>890</u>	<u>\$4,500.00</u>		<u>20 Drama Camp Admin</u>	<u>419</u>	<u>\$1,500.00</u>
7	<u>Musical AD/Choreographer</u>	<u>419</u>	<u>\$5,000.00</u>		<u>21 Drama Camp Directors</u>	<u>419</u>	<u>\$3,000.00</u>
8	<u>Musical Vocal Director</u>	<u>419</u>	<u>\$3,500.00</u>		<u>22 Drama Camp Supplies</u>	<u>510</u>	<u>\$1,500.00</u>
9	<u>Musical Orchestra Conductor</u>	<u>419</u>	<u>\$3,500.00</u>		<u>23 Drama Camp Tshirts</u>	<u>510</u>	<u>\$750.00</u>
10	<u>Musical Production Asst</u>	<u>419</u>	<u>\$1,000.00</u>		<u>24 Drama Camp Rights</u>	<u>890</u>	<u>\$1,500.00</u>
11	<u>Musical Additional Musicians</u>	<u>419</u>	<u>\$1,000.00</u>		<u>25 Website Renewal</u>	<u>890</u>	<u>\$500.00</u>
12	<u>Musical Makeup/Hair Sups</u>	<u>419</u>	<u>\$1,000.00</u>		<u>26 Drama Club Fees/Dues</u>	<u>890</u>	<u>\$1,000.00</u>
13	<u>Musical Costume/Set Rental</u>	<u>425</u>	<u>\$4,000.00</u>		<u>27 Dazzle Awards Fees</u>	<u>890</u>	<u>\$1,000.00</u>
14	<u>Musical Program</u>	<u>461</u>	<u>\$3,500.00</u>		<b>C. TOTAL EXPENDITURES:</b>		<b><u>\$47,800.00</u></b> ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$3,700.00

Requested by: Jillian Kaminsky 3/24/22  
 Student Officer for 200 Fund Date

[Signature] 3/24/22  
 Advisor's Signature Date

Approved by: [Signature] 3/25/22  
 Building Principal's Signature Date

[Signature] 8/16/22  
 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 **2022-2023** School Year

200 9027463005700

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: Taylor Root Co-President Katie Bell

Secretary: \_\_\_\_\_ Treasurer: \_\_\_\_\_

Purpose Clause: (Short narrative describing purpose of this group)

Student led subset of the the local Red Cross Chapter which focuses on community service related to the Red Cross Mission.

A. Beginning Balance as of July 1, 2022 \$0.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

R1620

1	<u>Handel's Night</u>	<u>\$100.00</u>	8	_____	<u>\$0.00</u>
2	<u>\$5 Donation Membership Fee</u>	<u>\$75.00</u>	9	_____	<u>\$0.00</u>
3	<u>Chipotle or Chick-Fil-A fundraise</u>	<u>\$100.00</u>	10	_____	<u>\$0.00</u>
4	<u>Easter Raffle Basket</u>	<u>\$75.00</u>	11	_____	<u>\$0.00</u>
5	_____	<u>\$0.00</u>	12	_____	<u>\$0.00</u>
6	_____	<u>\$0.00</u>	13	_____	<u>\$0.00</u>
7	_____	<u>\$0.00</u>	B. TOTAL REVENUE:		<u>\$350.00</u> ✓

C. Permissible Expenditures: (List all potential expenditures)

1	<u>Card Making Supplies</u>	<u>\$50.00</u>	8	_____	<u>0.00</u>
2	<u>Supplies for Raffle Basket</u>	<u>\$35.00</u>	9	_____	<u>0.00</u>
3	<u>Snacks for Christmas Mtg.</u>	<u>\$40.00</u>	10	_____	<u>0.00</u>
4	<u>Donate Raffle Basket Revenue</u>	<u>\$40.00</u>	11	_____	<u>0.00</u>
5	<u>Handel's Night Donation to RC</u>	<u>\$100.00</u>	12	_____	<u>0.00</u>
6	_____	<u>\$0.00</u>	13	_____	<u>0.00</u>
7	_____	<u>\$0.00</u>	C. TOTAL EXPENDITURES:		<u>265.00</u> ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$85.00

Requested by:

Approved by:

Student Officer for 200 Fund

Date

Building Principal's Signature

Date

Katherine Beck

4/17/22

[Signature]

3/18/22  
8/16/22

Advisor's Signature

Date

Treasurer's Signature

Date

Vanessa Deba

4/17/22

Board Approval Date: \_\_\_\_\_





**\*\*PLEASE MAKE A COPY OF THIS BEFORE COMPLETING\*\***

**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**

For the **2022-2023** School Year

Name of Student Activity: Class of 2023 HS MS (Circle One)

Fund: 018 200 300 (Circle One) Special Cost Center (SPCC): 9124 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: TBI Vice President: TBI

Secretary: TBI Treasurer: TBI

Purpose Clause: (Short narrative describing purpose of this group)

To provide activities + funds for the senior class throughout their senior yr.

A. Beginning Balance as of July 1, 2022 6,000

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	<u>GRADUATION FEE</u>	<u>16,000</u>	8		<u>\$0.00</u>
2	<u>PROM</u>	<u>23,000</u>	9		<u>\$0.00</u>
3	<u>DONATIONS</u>	<u>10,000</u>	10		<u>\$0.00</u>
4	<u>SWEATS</u>	<u>5,000</u>	11		<u>\$0.00</u>
5	<u>Fundraiser/ Spirit Nights</u>	<u>6,000</u>	12		<u>\$0.00</u>
6		<u>\$0.00</u>	13		<u>\$0.00</u>
7		<u>\$0.00</u>	B. TOTAL REVENUE:		<u>60,000</u> ✓

C. Permissible Expenditures: (List all potential expenditures)

1	<u>GRADUATION</u>	<u>15,000</u>	8		<u>0.00</u>
2	<u>PROM</u>	<u>33,000</u>	9		<u>0.00</u>
3	<u>Supplies</u>	<u>6,000</u>	10		<u>0.00</u>
4	<u>Equipment/ Technology</u>	<u>3,000</u>	11		<u>0.00</u>
5	<u>Gifts for officers + Assistants</u>	<u>2,000</u>	12		<u>0.00</u>
6	<u>Sweats</u>	<u>6,000</u>	13		<u>0.00</u>
7		<u>\$0.00</u>	C. TOTAL EXPENDITURES:		<u>65,000</u> ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) 1,000

Requested by:

Student Officer for 200 Fund Alyssa Schmidt Date 3-22-22

Advisor's Signature Juta Ellis Date 3-22-22

Board Approval Date: \_\_\_\_\_

Approved by:

Cathy K. Wyle 3/23/22

Mark 8/16/22

Treasurer's Signature \_\_\_\_\_ Date \_\_\_\_\_





**\*\*PLEASE MAKE A COPY OF THIS BEFORE COMPLETING\*\***  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**For the 2022-2023 School Year**

Name of Student Activity: Junior 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)

Junior Class raises money to reduce the cost incurred for ticket prices of prom for students.

A. Beginning Balance as of July 1, 2022 \$974.44

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 <u>Winter Formal</u>	<u>\$6,000.00</u>	8		\$0.00
2 <u>Chipotle</u>	<u>\$200.00</u>	9		\$0.00
3 <u>Point Break Tournament</u>	<u>\$100.00</u>	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>B. TOTAL REVENUE:</b>				<u><u>\$6,300.00</u></u> ✓

C. Permissible Expenditures: (List all potential expenditures)

1 <u>DJ Winter Formal</u>	<u>\$1,200.00</u>	8		0.00
2 <u>Winter Formal Supplies</u>	<u>\$250.00</u>	9		0.00
3 <u>Police for Winter Formal</u>	<u>\$180.00</u>	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>C. TOTAL EXPENDITURES:</b>				<u><u>1,630.00</u></u> ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$5,644.44

Requested by:

[Signature] 3/16/22  
 Student Officer for 200 Fund Date

Approved by:

[Signature] 3/23/22  
 Building Principal's Signature Date

[Signature] 3/16/22  
 Advisor's Signature Date

[Signature] 8/16/22  
 Treasurer's Signature Date

Board Approval Date: \_\_\_\_\_



**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**For the 2022-2023 School Year**

Name of Student Activity: Class of 2025 (Sophomore) HS MS (Circle One)

Fund: 018 200 300 (Circle One) Special Cost Center (SPCC): 9126 (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 2025

A. Beginning Balance as of July 1, 2022 \$1,687.25

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:		<u>\$1,300.00</u> ✓

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:		<u>700.00</u> ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$2,287.25

Requested by:

Hope Walton

Student Officer for 200 Fund

Date

Hailey Kaminski

Advisor's Signature

Date

Hope Walton 3-22-22

Approved by:

Building Principal's Signature

Date

Casey A. Wright 3/24/22

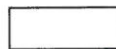
Mark Brown

8/16/22

Treasurer's Signature

Date

Board Approval Date: \_\_\_\_\_



**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**For the 2022-2023 School Year**

Name of Student Activity: Freshmen Class of 2026 **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: tbd Vice President: tbd

Secretary: tbd Treasurer: tbd

Purpose Clause: (Short narrative describing purpose of this group)

To provide funds to help the class of 2026

A. Beginning Balance as of July 1, 2022 \$0.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 Spiritwear Sales	\$1,200.00	8 _____	\$0.00
2 Fundraisers tbd	\$1,000.00	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>B. TOTAL REVENUE:</b>	<u>\$2,200.00</u> ✓

C. Permissible Expenditures: (List all potential expenditures)

1 Spiritwear Sales	\$800.00	8 _____	0.00
2 Spirt Week Supplies	\$500.00	9 _____	0.00
3 Fundraisers tbd	\$100.00	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>C. TOTAL EXPENDITURES:</b>	<u>1,400.00</u> ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$800.00

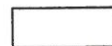
Requested by: *Grace Brydolfka* 3/16/22  
 Student Officer for 200 Fund Date

Approved by: *Casey K Wyle* 3/24/22  
 Building Principal's Signature Date

Julia Robey 3/16/2022  
 Advisor's Signature Date

*Ma...* 3/16/22  
 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 2022-2023 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, 2022 \$360.55

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	Transfer from Bkstr. Account	\$1,000.00	8		\$0.00
2	during 2022-2023 school yr.	\$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	Rocket Car for picnic (1/2)	\$212.50	8		0.00
2	Picnic food and supplies	\$150.00	9		0.00
3	Groc. for lessons and socials	\$500.00	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>862.50</u> ✓
					498.05

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D)

Requested by: \_\_\_\_\_ Approved by: [Signature] 3/25/22  
 Student Officer for 200 Fund N/A Date \_\_\_\_\_ Building Principal's Signature \_\_\_\_\_ Date \_\_\_\_\_  
[Signature] 3/25/22 [Signature] 8/16/22  
 Advisor's Signature \_\_\_\_\_ Date \_\_\_\_\_ Treasurer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Board Approval Date: \_\_\_\_\_

**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**

For the **2022 - 2023** School Year

Name of Student Activity: Girls Who Code (computer club)      HS      MS (Circle One)

Fund:      200      300 (Circle One)      Special Cost Center (SPCC): 9719 (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: We don't have officers      Vice President: \_\_\_\_\_  
 Secretary: \_\_\_\_\_      Treasurer: \_\_\_\_\_

**Purpose Clause: (Short narrative describing purpose of this group)**

Girls Who Code Clubs encourage young women to impact the community in a positive way through code. To build the skills needed to impact the community, girls will learn how to code using online tutorials and activities that will help them design animations, games, apps and many other things. Tutorials are available in Scratch, Python, HTML/CSS, JavaScript, and a block-based app development language called Thinkable.

Program support and supplies

A. Beginning Balance as of July 1, 2022 \$250.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 <u>GWC - grant</u>	<u>\$150.00</u>	8 _____	_____	<u>\$0.00</u>
2 <u>spring fundraiser</u>	<u>\$75.00</u>	9 _____	_____	<u>\$0.00</u>
3 _____	<u>\$0.00</u>	10 _____	_____	<u>\$0.00</u>
4 _____	<u>\$0.00</u>	11 _____	_____	<u>\$0.00</u>
5 _____	<u>\$0.00</u>	12 _____	_____	<u>\$0.00</u>
6 _____	<u>\$0.00</u>	13 _____	_____	<u>\$0.00</u>
7 _____	<u>\$0.00</u>	<b>B. TOTAL REVENUE:</b>		<u><u>\$225.00</u></u> ✓

C. Permissible Expenditures: (List all potential expenditures)

1 <u>Code Hopper Event</u>	<u>\$25.00</u>	8 _____	_____	<u>0.00</u>
2 <u>program supplies</u>	<u>\$200.00</u>	9 _____	_____	<u>0.00</u>
3 <u>snacks</u>	<u>\$50.00</u>	10 _____	_____	<u>0.00</u>
4 <u>spring fundraiser</u>	<u>\$37.50</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>C. TOTAL EXPENDITURES:</b>		<u><u>312.50</u></u> ✓

D. Estimated Ending Balance as of June 30, 2023

(A+B-C=D) \$162.50

Requested by: Samantha Fales  
 Samantha Fales      3/24/22  
 Student Officer for 200 Fund      Date

Approved by: [Signature]      3/25/22  
 \_\_\_\_\_,      Date  
 Building Principal's Signature

Advisor's Signature      Date

[Signature]      8/16/22  
 \_\_\_\_\_,      Date  
 Treasurer's Signature

Board Approval Date: \_\_\_\_\_

**FORM Q**





**Nordonia Hills City Schools**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**For the 2022- 2023 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, 2022 \$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:	\$14,500.00 ✓

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:	14,500.00 ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$0.00

Requested by:  
Sheep Maguire 3-21-22  
 Student Officer for 200 Fund Date  
Lili Bauri 3-21-22  
 Advisor's Signature Date

Approved by:  
Cathy Wyle 3/23/22  
 Building Principal's Signature Date  
Mark 8/16/22  
 Treasurer's Signature Date

Board Approval Date: \_\_\_\_\_

**Nordonia Hills City Schools**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**For the 2022 - 2023 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: Taylor Root

Secretary/Treasurer: Jonathan Madden

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, 2022 \$1,328.50

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	Participant dues (@ \$10 each)	\$200.00	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:	\$200.00 ✓

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	\$150.00	10		0.00
4	Team apparel	\$400.00	11		0.00
5	Additional tournament entry fee	\$75.00	12		0.00
6			13		0.00
7				C. TOTAL EXPENDITURES:	845.00 ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$683.50

Requested by: <u>Keirstin Trehan</u> ## 15-Mar-22 Student Officer for 200 Fund      Date	Approved by: <u>[Signature]</u> 3/24/22 Building Principal's Signature      Date
<u>Edie Suttner</u> 15-Mar-22 Advisor's Signature      Date	<u>[Signature]</u> 8/16/22 Treasurer's Signature      Date

Board Approval Date: \_\_\_\_\_

**Submit in duplicate to the Treasurer's Office PRIOR TO March 24, 2022**

# Estimated Budget

Nordonia Hills School District

**Name of Activity** HS Yearbook **Purpose:** Produce a High School Yearbook  
**Adviser:** Ray Killian  
**Fiscal Year:** 2023 **Student Activity No.:** 300-9745

Estimated Revenue			
Balance on Hand as of 3-1-2022			14,658
Business Ad Sales			1,000
Senior Baby/Recognition (PDA) Ads			2,500
Commission (from Venditti)			2,110
Fundraisers			500
Archive sales			100
Refund Jostens			3,000
<b>Total Revenue:</b>			\$23,868
Estimated Expenses			
Advertising, Marketing including promotional distribution part for seniors.		\$	(1,000)
Professional Development & Staff Training & Team building activities			(3,500)
Fall Workshop			(400)
Food and Rewards			(2,500)
Supplies			(800)
Postage			(100)
Camera & Equipment Replacement			(2,000)
			-
635 Copies of Yearbooks, 156 Pages			-
Estimated Balance due copies			-
Total Revenue:			\$23,868
<b>Total Expenses</b>			(10,300) ✓
Total Balance and Receipts			
	\$	-	\$
			-
			\$ 13,568

✓ 9,210.00

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 Student Officer for 200 Fund      Date      *Cy A. Wyle*      3/25/22  
 Building Principal's Signature      Date

\_\_\_\_\_  
 Ray Killian      *RK*      3 / 25 / 2022  
 Advisor's Signature      Date      *Mark*      9/16/22  
 Treasurer's Signature      Date

Board Approval Date: \_\_\_\_\_



**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**

For the **2022-2023** 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, 2022 \$35,000.00

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>B. TOTAL REVENUE:</b>	<u>\$22,800.00</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	<b>C. TOTAL EXPENDITURES:</b>	<u>44,520.00</u> ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$13,280.00

Requested by: \_\_\_\_\_

Student Officer for 200 Fund \_\_\_\_\_ Date \_\_\_\_\_

**Regina Christy** \_\_\_\_\_ **4-4-22**

Advisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

Approved by: \_\_\_\_\_ *[Signature]* \_\_\_\_\_ **4/5/22**

Building Principal's Signature \_\_\_\_\_ Date \_\_\_\_\_

*[Signature]* \_\_\_\_\_ **8/16/22**

Treasurer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Board Approval Date: \_\_\_\_\_

## Youth to Youth Expenditures 2022-2023

### ***Supplies: 3009751460000700 510***

Meetings/Trainings/Events/Food and Supplies	\$5,700.00
Safe Decisions Week Supplies and Food	\$500.00
Winter Retreat T-Shirts	\$1,800.00
Family FaceOff Fundraiser Supplies	\$500.00
Prom Pledge Supplies	\$200.00
Activity Night	\$500.00
Cash Advance for Winter Retreat	\$1,500.00
Cash Advance for Family FaceOff	\$1,500.00
Family FaceOff Fundraiser Cash Advance	\$1,500.00
<b>Total</b>	<b>\$13,700.00</b>

### ***Purchased Services: 3009751460000700 410***

Hiram House Camp	\$15,000.00
Stage Rental	\$1,000.00
Website Manager	\$1,500.00
DJ/Sound	\$1,000.00
Lighting/Sound	\$1,000.00
Keynote Speakers, Consultants and Workshop Presenters	\$3,500.00
Security for events	\$200.00
Ad for Yearbook	\$60.00
Ad for Play	\$60.00
Diamond Fundraising	\$2,500.00
<b>Total</b>	<b>\$25,820.00</b>

### ***Dues/Fees: 3009751460000700 849***

Conference fees	\$3,500.00
<b>Total</b>	<b>3,500.00</b>

### ***Scholarships: 3009751460000700 881***

Scholarships	\$1,000.00
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<b>Total</b>	<b>\$1,000.00</b>
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*Awards: 3009751460000700 882*

Awards	\$500.00
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<b>Total</b>	<b>\$500.00</b>
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<b><i>Expenses Total</i></b>	<b>\$44,520.00</b>
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## Youth to Youth Revenue 2022-2023

### ***Sales: 3009751000000007 1620***

Diamond Brochure Fundraiser (Food & Assorted Items)	\$2,500.00
Family FaceOff Fundraiser	\$3,500.00
Bake Sale	\$300.00
50/50 Raffle	\$500.00
Undetermined Fundraiser	\$2,000.00
<b>Total</b>	<b>\$8,800.00</b>

### ***Dues/Fees: 3009751000000007 1630***

Retreat Fees	\$8,000.00
<b>Total</b>	<b>\$8,000.00</b>

### ***Miscellaneous: 3009751000000007 1690***

Miscellaneous	\$1,000.00
<b>Total</b>	<b>\$1,000.00</b>

### ***Donations: 3009751000000007 1820***

Donations	\$5,000.00
<b>Total</b>	<b>\$5,000.00</b>

***Revenue Total*** **\$22,800.00**

**\*\*PLEASE MAKE A COPY OF THIS BEFORE COMPLETING\*\***

**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**

For the **2022-2023** School Year

Name of Student Activity: Pep Club (HS) MS (Circle One)

Fund: 018 200 (300) (Circle One) Special Cost Center (SPCC): 9752 (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 Provide School Spirit at School events

A. Beginning Balance as of July 1, 2022

833.94

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	<u>Fundraiser</u>	<u>600.00</u>	8	_____	<u>\$0.00</u>
2	<u>Donations</u>	<u>200.00</u>	9	_____	<u>\$0.00</u>
3	_____	<u>\$0.00</u>	10	_____	<u>\$0.00</u>
4	_____	<u>\$0.00</u>	11	_____	<u>\$0.00</u>
5	_____	<u>\$0.00</u>	12	_____	<u>\$0.00</u>
6	_____	<u>\$0.00</u>	13	_____	<u>\$0.00</u>
7	_____	<u>\$0.00</u>		<b>B. TOTAL REVENUE:</b>	<u>800.00</u> ✓

C. Permissible Expenditures: (List all potential expenditures)

1	<u>Fundraiser Supplies</u>	<u>300.00</u>	8	_____	<u>0.00</u>
2	<u>Supplies</u>	<u>400.00</u>	9	_____	<u>0.00</u>
3	<u>Rewards</u>	<u>100.00</u>	10	_____	<u>0.00</u>
4	_____	<u>\$0.00</u>	11	_____	<u>0.00</u>
5	_____	<u>\$0.00</u>	12	_____	<u>0.00</u>
6	_____	<u>\$0.00</u>	13	_____	<u>0.00</u>
7	_____	<u>\$0.00</u>		<b>C. TOTAL EXPENDITURES:</b>	<u>800.00</u> ✓

D. Estimated Ending Balance as of June 30, 2023

(A+B-C=D)

833.94

Requested by:

Approved by:

Student Officer for 200 Fund

Date

Building Principal's Signature

Date

Advisor's Signature

Date 3-22-22

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 2022-2023 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: N/A Vice President: N/A

Secretary: N/A Treasurer: N/A

Purpose Clause: (Short narrative describing purpose of this group)

To explore the Spanish language and culture outside of class.

A. Beginning Balance as of July 1, 2022 \$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>B. TOTAL REVENUE:</b>	<u>\$100.00</u> ✓

C. Permissible Expenditures: (List all potential expenditures)

1 Assorted snacks fo meetings	\$100.00	8 _____	0.00
2 Pinata for school gathering	\$15.00	9 _____	0.00
3 Decorations	\$25.00	10 _____	0.00
4 Craft supplies	\$50.00	11 _____	0.00
5 _____	\$0.00	12 _____	0.00
6 _____	\$0.00	13 _____	0.00
7 _____	\$0.00		
		<b>C. TOTAL EXPENDITURES:</b>	<u>190.00</u> ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$110.00

Requested by:	Approved by:
	<u>3/1/22</u>
Student Officer for 200 Fund	Building Principal's Signature
Advisor's Signature	Treasurer's Signature
<u>3/1/22</u>	<u>8/16/22</u>
Date	Date

Board Approval Date: \_\_\_\_\_



**Nordonia Hills City Schools**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
for the 2022-2023 School Year

Name of Student Activity: MS Y2Y

Fund: 200 300 (Circle One) SCC: \_\_\_\_\_ (Starts with "9") School: [ ] HS  MS  
018 2213 890 9605 000000 006 60 000  
**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 PEER PREVENTION GROUP

A. Beginning Balance as of July 1, 2022 \$ 1012.47

**Anticipated Revenue (List all potential fund-raisers, donations):**

_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	<b>B. TOTAL REVENUE:</b>	\$ <u>-0-</u>

**Permissible Expenditures (List all potential expenditures):**

<u>Meeting Supplies</u>	\$ <u>350.00</u>	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	<b>C. TOTAL EXPENDITURES:</b>	\$ <u>350-</u>

D. Estimated Ending Balance as of June 30, 2023 (A+B-C) \$ 662.47

Requested by: \_\_\_\_\_ Approved by: \_\_\_\_\_

Student Officer for 200 Fund \_\_\_\_\_ Date 3/25/22  
[Signature] 3/25/22

Advisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

[Signature] 4-29-22  
Building Principal's Signature \_\_\_\_\_ Date \_\_\_\_\_

Board Approval Date: \_\_\_\_\_

[Signature] 8/16/22  
Treasurer's Signature \_\_\_\_\_

Submit in duplicate to the Treasurer's Office prior to September 2.

**Nordonia Hills City Schools**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
 For the 2022-23 School Year

Name of Student Activity: BOOKSTORE HS MS (Circle One)

Fund: 020 300 (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, 20\_22 \$2,293.30

B. Anticipated Revenue: (List all potential fund-raisers, donations) 200-1616-9006-000000-006

1 SALE OF PENS, PENCILS, MARKERS,	8	_____	_____	\$0.00
2 FOLDERS, BOOK COVERS &	9	_____	_____	\$0.00
3 OTHER ITEMS	10	\$200.00	_____	\$0.00
4 _____	11	\$0.00	_____	\$0.00
5 _____	12	\$0.00	_____	\$0.00
6 _____	13	\$0.00	_____	\$0.00
7 _____		\$0.00		
		<b>B. TOTAL REVENUE:</b>		\$200.00 ✓

C. Permissible Expenditures: (List all potential expenditures)

1 PURCHASE OF SCHOOL SUPPLIES	8	\$300.00	_____	0.00
2 FOR RESALE: BOOK COVERS,	9	\$0.00	_____	0.00
3 PENS, PENCILS, FOLDERS	10	\$0.00	_____	0.00
4 _____	11	\$0.00	_____	0.00
5 field trips	12	\$0.00	_____	0.00
6 t-shirts for members	13	\$0.00	_____	0.00
7 donation to charity		\$0.00		
		<b>C. TOTAL EXPENDITURES:</b>		300.00

D. Estimated Ending Balance as of June 30, 20 23 15 (A+B-C=D) \$2,193.30

Requested by: \_\_\_\_\_  
 Student Officer for 200 Fund N/A Date \_\_\_\_\_  
 Advisor's Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Board Approval Date: \_\_\_\_\_

Approved by: \_\_\_\_\_  
 Building Principal's Signature [Signature] Date 4-29-22  
 Treasurer's Signature [Signature] Date 8/16/22

**Nordonia Hills City Schools**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**For the 2022-2023 school year**

Name of Student Activity: Student Council HS  MS  (Circle One)

Fund: 200 300 (Circle One) Special Cost Center (SPCC): 9006 (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 promote a positive school climate with school and community events.

A. Beginning Balance as of July 1, 2022 \$2,680.75

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	2 dances/socials	\$2,000.00	8		\$0.00
2	Donations for charity	\$1,000.00	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:		\$3,000.00 ✓

C. Permissible Expenditures: (List all potential expenditures)

1	field trip	\$800.00	8	donation to charity	1,000.00
2	snacks/drinks for meetings	\$200.00	9	senior citizen breakfast	400.00
3	incidentals	\$200.00	10		0.00
4	dj for dances	\$700.00	11		0.00
5	awards for students	\$400.00	12		0.00
6	end of year celebration	\$200.00	13		0.00
7	staff appreciation day	\$200.00	C. TOTAL EXPENDITURES:		4,100.00 ✓

D. Estimated Ending Balance as of June 30, 20\_\_ (A+B-C=D) \$1,580.75

Requested by: \_\_\_\_\_  
 Student Officer for 200 Fund \_\_\_\_\_  
 Date \_\_\_\_\_

Approved by: \_\_\_\_\_  
 Building Principal's Signature \_\_\_\_\_  
 Date 4-29-22

Matt Spellman 3/21/2022  
 Advisor's Signature \_\_\_\_\_  
 Date \_\_\_\_\_

\_\_\_\_\_ 8/16/22  
 Treasurer's Signature \_\_\_\_\_  
 Date \_\_\_\_\_

Board Approval Date: \_\_\_\_\_



**Nordonia Hills City Schools**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**For the 2022 - 2023 School Year**

Name of Student Activity: Media and Innovation 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 media for the school.

A. Beginning Balance as of July 1, 20 22 \$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:	\$300.00 ✓

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:	300.00 ✓

D. Estimated Ending Balance as of June 30, 20 23 (A+B-C=D) \$0.00

Requested by: \_\_\_\_\_

Student Officer for 200 Fund \_\_\_\_\_ Date \_\_\_\_\_

Advisor's Signature \_\_\_\_\_ Date 4/4/22

Approved by: \_\_\_\_\_ 4-29-22

Building Principal's Signature \_\_\_\_\_ Date \_\_\_\_\_

Treasurer's Signature \_\_\_\_\_ Date 8/16/22

Board Approval Date: \_\_\_\_\_

**Nordonia Hills City Schools**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**

Name of Student Activity: \_\_\_\_\_ Yearbook 2022-2023 \_\_\_\_\_ HS  MS (Circle One)

Fund: 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, 20 22 \$9,777.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	Yearbook sales	<u>1000.00</u>	8	_____	<u>\$0.00</u>
2	_____	_____	9	_____	<u>\$0.00</u>
3	_____	_____	10	_____	<u>\$0.00</u>
4	_____	_____	11	_____	<u>\$0.00</u>
5	_____	<u>\$0.00</u>	12	_____	<u>\$0.00</u>
6	_____	<u>\$0.00</u>	13	_____	<u>\$0.00</u>
7	_____	<u>\$0.00</u>	B. TOTAL REVENUE:		<u>\$1,000.00</u> ✓

C. Permissible Expenditures: (List all potential expenditures)

1	Yearbook supplies	<u>\$300.00</u>	8	_____	<u>0.00</u>
2	Meeting Supplies	<u>\$150.00</u>	9	_____	<u>0.00</u>
3	Extra book cost	<u>\$400.00</u>	10	_____	<u>0.00</u>
4	Camera equipment	<u>\$100.00</u>	11	_____	<u>0.00</u>
5	_____	<u>\$0.00</u>	12	_____	<u>0.00</u>
6	_____	<u>\$0.00</u>	13	_____	<u>0.00</u>
7	_____	<u>\$0.00</u>	C. TOTAL EXPENDITURES:		<u>950.00</u> ✓

D. Estimated Ending Balance as of June 30, 20 23 (A+B-C=D) \$9,827.00

Requested by: <u>Anne Berardinelli</u>	<u>1/4/11/22</u>	Approved by: <u>[Signature]</u>	<u>1/4-29-22</u>
Student Officer for 200 Fund	Date	Building Principal's Signature	Date
Anne Berardinelli		<u>[Signature]</u>	<u>8/16/22</u>
Advisor's Signature	Date	Treasurer's Signature	Date

**Nordonia Hills City Schools**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**For the 2021 - 2022 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)  
 The MS Drama Club produces an annual musical theatre production and performance.

A. Beginning Balance as of March 21, 2022 \$5,724.28

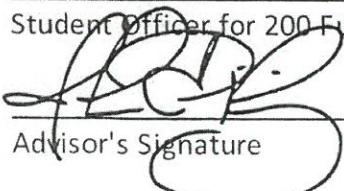
B. Anticipated Revenue: (List all potential fund-raisers, donations)

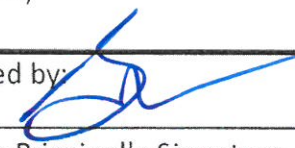
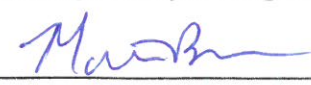
1 Ticket Sales	\$4,500.00	8		\$0.00
2 T-Shirt Sales	\$500.00	9		\$0.00
3 Costume Rental Fees	\$800.00	10		\$0.00
4	\$0.00	11		\$0.00
5	\$0.00	12		\$0.00
6	\$0.00	13		\$0.00
7	\$0.00			
			<b>B. TOTAL REVENUE:</b>	<u>\$5,800.00</u> ✓

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			
			<b>C. TOTAL EXPENDITURES:</b>	<u>9,565.00</u> ✓

D. Estimated Ending Balance as of June 30, 20 \_\_\_\_ (A+B-C=D) \$1,959.28

Requested by: \_\_\_\_\_  
 Student Officer for 200 Fund \_\_\_\_\_ Date \_\_\_\_\_  
 \_\_\_\_\_ / 3/21/22  
 Advisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

Approved by:  \_\_\_\_\_ / 4-29-22  
 Building Principal's Signature \_\_\_\_\_ Date \_\_\_\_\_  
 \_\_\_\_\_ / 8/16/22  
 Treasurer's Signature \_\_\_\_\_ Date \_\_\_\_\_

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 2022-23 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, 20\_22 \$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:	\$300.00 ✓


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:	500.00 ✓

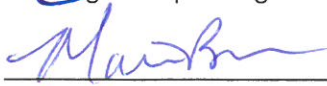
D. Estimated Ending Balance as of June 30, 20<sup>23</sup> 15 (A+B-C=D) \$215.35

*Andrea Rupp*

Requested by: \_\_\_\_\_  
Student Officer for 200 Fund \_\_\_\_\_ Date \_\_\_\_\_

Approved by:  4/29/22  
Building Principal's Signature \_\_\_\_\_ Date \_\_\_\_\_

Advisor's Signature N/A Date \_\_\_\_\_

 8/16/22  
Treasurer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Board Approval Date: \_\_\_\_\_

**Nordonia Hills City Schools**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
 For the 2022-23 School Year

Name of Student Activity: 7th grade FIELD TRIPS HS  MS (Circle One)

Fund: 200 300 Special Cost Center (SPC) 9751 (Begins with a "9")

*OPU 000*

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, 2022 \$5,727.62

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	2 - Field trips (to be determined)	\$20,000.00	8			
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:			\$20,000.00 ✓

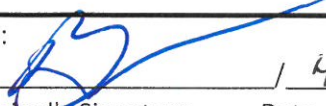
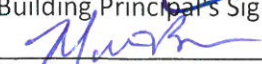
C. Permissible Expenditures: (List all potential expenditures)

1	TRIP	\$18,000.00	8			
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:			22,000.00 ✓

D. Estimated Ending Balance as of June 30, 20 \_\_\_\_ (A+B-C=D) \$3,727.62

*Andrea Rupp*

Requested by: \_\_\_\_\_  
 Student Officer for 200 Fund \_\_\_\_\_ Date \_\_\_\_\_  
 N/A  
 Advisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

Approved by:  \_\_\_\_\_  
 Building Principal's Signature \_\_\_\_\_ Date 4-29-22  
 \_\_\_\_\_  
 Treasurer's Signature \_\_\_\_\_ Date 8/16/22

Board Approval Date: \_\_\_\_\_

**Nordonia Hills City Schools**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**FOR THE 2022-23 SCHOOL YEAR**

Name of Student Activity: NMS 8th Grade Trip HS  MS (Circle One)

Fund: 200 300 (Circle One) Special Cost Center (SPCC): 9152 (Begins with a "9")

Purpose Clause: (Short narrative describing purpose of this group)

The 8th grade takes an overnight trip out of state

A. Beginning Balance as of July 1, 2022 \$7,174.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 <u>Student Fee (250 x \$525per)</u>	<u>\$131,250</u>	8 _____	<u>\$0.00</u>
2 <u>Interact Club Donation</u>	<u>\$1,500.00</u>	9 _____	<u>\$0.00</u>
3 _____	<u>\$0.00</u>	10 _____	<u>\$0.00</u>
4 _____	<u>\$0.00</u>	11 _____	<u>\$0.00</u>
5 _____	<u>\$0.00</u>	12 _____	<u>\$0.00</u>
6 _____	<u>\$0.00</u>	13 _____	<u>\$0.00</u>
7 _____	<u>\$0.00</u>	<b>B. TOTAL REVENUE:</b>	<u><u>\$132,750.00</u></u> ✓

C. Permissible Expenditures: (List all potential expenditures)

1 <u>Trip Fee (250x \$510per)</u>	<u>\$127,500</u>	8 _____	<u>0.00</u>
2 <u>Travel Cinch Bags (250x\$8per)</u>	<u>\$2,000.00</u>	9 _____	<u>0.00</u>
3 <u>Incidental Travel Supplies, Snac</u>	<u>\$2,500.00</u>	10 _____	<u>0.00</u>
4 _____	<u>\$0.00</u>	11 _____	<u>0.00</u>
5 _____	<u>\$0.00</u>	12 _____	<u>0.00</u>
6 _____	<u>\$0.00</u>	13 _____	<u>0.00</u>
7 _____	<u>\$0.00</u>	<b>C. TOTAL EXPENDITURES:</b>	<u><u>132,000.00</u></u> ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$7,924.00

Requested by:  
Justin Shank, Trip Advisor

Approved by: \_\_\_\_\_ / 4-29-22  
 Building Principal's Signature Date

[Signature] / 4/5/2022  
 Advisor's Signature Date

[Signature] / 8/16/22  
 Treasurer's Signature Date

Board Approval Date: \_\_\_\_\_



**Nordonia Hills City Schools**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**

Name of Student Activity: \_\_\_\_\_ MS Band \_\_\_\_\_ HS **MS** (Circle One)

Fund: 200 **300** (Circle One) Special Cost Center (SPCC): **9003** (Begins with a "9")

STUDENT OFFICERS (For 200 Funds only. Please print names clearly.)

President: \_\_\_\_\_ N/A \_\_\_\_\_ Vice President: \_\_\_\_\_

*OPU  
006*

Secretary: \_\_\_\_\_ Treasurer: \_\_\_\_\_

Purpose Clause: (Short narrative describing purpose of this group)

This group functions from donations, fund raisers and fee collection to help with purchase of extra things for the middle school bands

A. Beginning Balance as of July 1, 20\_22\_\_ \$1,135.19

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1		\$0.00	8		\$0.00
2	Donations	\$0.00	9		\$0.00
3	tshirt collection	\$2,000.00	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>B. TOTAL REVENUE:</b>		<u>\$2,000.00</u> ✓

C. Permissible Expenditures: (List all potential expenditures)

1	FIELD TRIP COST	\$0.00	8		0.00
2	SUPPLIES/BAGS	\$0.00	9		0.00
3	pizza	\$300.00	10		0.00
4	guest clinicians	\$300.00	11		0.00
5	Young's tshirt- screen print	\$2,000.00	12		0.00
6		\$0.00	13		0.00
7		\$0.00	<b>C. TOTAL EXPENDITURES:</b>		<u>2,600.00</u> ✓

D. Estimated Ending Balance as of June 30, 20<sup>23</sup> 22 (A+B-C=D) \$535.19

*Andrea Rupp*

Requested by: \_\_\_\_\_ / \_\_\_\_\_  
 Student Officer for 200 Fund Date

Approved by: \_\_\_\_\_  
 Building Principal's Signature Date *4-29-22*

Advisor's Signature *Mary Schuler* Date *3/16/22*

Treasurer's Signature *Mary Schuler* Date *1 8/16/22*

Board Approval Date: \_\_\_\_\_

**Nordonia Hills City Schools**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**FOR THE 2022-23 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)

\_\_\_\_\_

\_\_\_\_\_

A. Beginning Balance as of July 1, 20 22 \$11,972.56

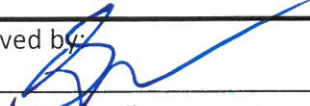
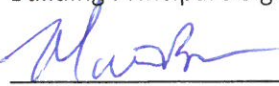
B. Anticipated Revenue: (List all potential fund-raisers, donations)

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 f/r	\$500.00	12		\$0.00
6 _____	\$0.00	13		\$0.00
7 _____	\$0.00			
			<b>B. TOTAL REVENUE:</b>	<u>\$4,500.00</u> ✓

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			
			<b>C. TOTAL EXPENDITURES:</b>	<u>3,900.00</u> ✓

D. Estimated Ending Balance as of June 30, 20 \_\_\_\_ (A+B-C=D) \$12,572.56

Requested by: _____ / _____	Approved by:  / <u>4-29-22</u>
Student Officer for 200 Fund _____ / _____	Building Principal's Signature _____ / _____
Advisor's Signature _____ / _____	Treasurer's Signature  / <u>8/16/22</u>
	Date _____ / _____

Board Approval Date: \_\_\_\_\_

# Nordonia Hills City Schools

## STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2022-2023 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, 2022 \$1,858.39

B. Anticipated Revenue: (List all potential fund-raisers, donations)

3009604000000600

1	Run a Thon Fundraiser	\$10,000.00	8		\$0.00
2	Chipotle Fundraiser	\$1,000.00	9		\$0.00
3	Culver's Fundraiser	\$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	B. TOTAL REVENUE:		\$12,000.00

C. Permissible Expenditures: (List all potential expenditures)

1	Team Warm ups	\$3,000.00	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	\$2,000.00	10	Inspirational Speaker	100.00
4	Team Awards	\$225.00	11		0.00
5	Final Practice Cook out	\$50.00	12		0.00
6	Spirit Gear	\$1,500.00	13		0.00
7	Team Building Activity	\$4,000.00	C. TOTAL EXPENDITURES:		12,275.00 ✓

D. Estimated Ending Balance as of June 30, 2022 (A+B-C=D) \$1,583.39

Requested by: \_\_\_\_\_  
 Student Officer for 200 Fund \_\_\_\_\_  
 Kristene Dombroski \_\_\_\_\_  
 Advisor's Signature \_\_\_\_\_

Approved by: \_\_\_\_\_  
 Building Principal's Signature \_\_\_\_\_  
 Treasurer's Signature \_\_\_\_\_

4-29-22

8/16/22

*Mark*

Board Approval Date: \_\_\_\_\_



**Nordonia Hills City Schools**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**FOR THE 2022-2023 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 and technique in the events of Track and Field.

A. Beginning Balance as of July 1, 2022 \$183.40

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 <u>Snap Raise Fundraiser</u>	<u>\$20,000.00</u>	8		\$0.00
2 _____		9		\$0.00
3 <u>Additional Fundraiser TBD</u>	<u>\$1,000.00</u>	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>B. TOTAL REVENUE:</b>	<u>\$21,000.00</u> ✓

C. Permissible Expenditures: (List all potential expenditures)

1 <u>Coaches Clinic</u>	<u>\$1,000.00</u>	8	8 <u>Finish Line Clock</u>	3,000.00
2 <u>Coaches Jackets</u>	<u>\$400.00</u>	9	9 _____	
3 <u>T shirts for Team</u>	<u>\$1,000.00</u>	10	10 _____	0.00
4 <u>Runner of the Week reward shi</u>	<u>\$1,000.00</u>	11	11 _____	0.00
5 <u>Medals for Awards</u>	<u>\$600.00</u>	12	12 _____	0.00
6 <u>Additional Track Supplies</u>	<u>\$300.00</u>	13	13 _____	0.00
7 <u>Finish Line Timing System</u>	<u>\$10,000.00</u>			
			<b>C. TOTAL EXPENDITURES:</b>	<u>17,300.00</u> ✓

D. Estimated Ending Balance as of June 30, 20 22 (A+B-C=D) \$3,883.40

Requested by: \_\_\_\_\_

Approved by:  \_\_\_\_\_ 4-29-22

Student Officer for 200 Fund \_\_\_\_\_ Date \_\_\_\_\_

Building Principal's Signature \_\_\_\_\_ Date \_\_\_\_\_

Kristene Dombroski \_\_\_\_\_  
 Advisor's Signature 4/21/22  
 Date \_\_\_\_\_

 \_\_\_\_\_ 8/14/22  
 Treasurer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Board Approval Date: \_\_\_\_\_

**Nordonia Hills City Schools**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**FOR THE 2022-23 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, 2022 \$1,406.40

B. Anticipated Revenue: (List all potential fund-raisers, donations)

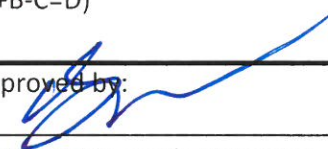
<u>1 Fundraiser (TBA)</u>	<u>\$1,500.00</u>	<u>8</u>		<u>\$0.00</u>
<u>2 Tournament</u>	<u>\$400.00</u>	<u>9</u>		<u>\$0.00</u>
<u>3</u>	<u>\$0.00</u>	<u>10</u>		<u>\$0.00</u>
<u>4</u>	<u>\$0.00</u>	<u>11</u>		<u>\$0.00</u>
<u>5</u>	<u>\$0.00</u>	<u>12</u>		<u>\$0.00</u>
<u>6</u>	<u>\$0.00</u>	<u>13</u>		<u>\$0.00</u>
<u>7</u>	<u>\$0.00</u>		<b>B. TOTAL REVENUE:</b>	<u><u>\$1,900.00</u></u> ✓

C. Permissible Expenditures: (List all potential expenditures)

<u>1 Team spirit wear</u>	<u>\$1,000.00</u>	<u>8</u>		<u>0.00</u>
<u>2 Team awards</u>	<u>\$300.00</u>	<u>9</u>		<u>0.00</u>
<u>3 End of season recognitions</u>	<u>\$200.00</u>	<u>10</u>		<u>0.00</u>
<u>4</u>	<u>\$0.00</u>	<u>11</u>		<u>0.00</u>
<u>5</u>	<u>\$0.00</u>	<u>12</u>		<u>0.00</u>
<u>6</u>	<u>\$0.00</u>	<u>13</u>		<u>0.00</u>
<u>7</u>	<u>\$0.00</u>		<b>C. TOTAL EXPENDITURES:</b>	<u><u>1,500.00</u></u> ✓

D. Estimated Ending Balance as of June 30, 20 \_\_\_\_ (A+B-C=D) \$1,806.40

Requested by: \_\_\_\_\_ / \_\_\_\_\_  
Student Officer for 200 Fund \_\_\_\_\_ Date \_\_\_\_\_  
Advisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

Approved by:  / 4-29-22  
Building Principal's Signature \_\_\_\_\_ Date 8/16/22  
Treasurer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Board Approval Date: \_\_\_\_\_



**Nordonia Hills City Schools**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**FOR THE 2021-2022 SCHOOL YEAR**

Name of Student Activity: Wrestling Activity Account HS MS (Circle One)

Fund: 200 300 (Circle One) 9607 (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 WRESTLING ITEMS FOR TEAM PLAYERS

A. Beginning Balance as of July 1, 2022 \$0.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

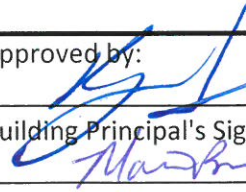
1 Fundraiser (TBA)	\$1,500.00	8 _____	\$0.00
2 Tournament	\$300.00	9 _____	\$0.00
3 _____	\$0.00	10 _____	\$0.00
4 _____	\$0.00	11 _____	\$0.00
5 _____	\$0.00	12 _____	\$0.00
6 _____	\$0.00	13 _____	\$0.00
7 _____	\$0.00		
		<b>B. TOTAL REVENUE:</b>	<u>\$1,800.00</u> ✓

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		
		<b>C. TOTAL EXPENDITURES:</b>	<u>1,500.00</u> ✓

D. Estimated Ending Balance as of June 30, 2022 (A+B-C=D) \$300.00

Requested by: \_\_\_\_\_  
 Student Officer for 200 Fund N/A Date \_\_\_\_\_  
 Advisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

Approved by:  Date 4/29/22  
 Building Principal's Signature \_\_\_\_\_ Date 8/16/22  
 Treasurer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Board Approval Date: \_\_\_\_\_

**Nordonia Hills City Schools**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**FOR THE 20212-2032 SCHOOL YEAR**

Name of Student Activity: Cheerleading HS MS (Circle One)

Fund: 200 300 (Circle One) Special Cost Center (SPCC) 300455 (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)

Cheerleading Items 7th & 8th grade

A. Beginning Balance as of July 1, 2021 \$4,360.08

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1 <u>SnapRaise Fundraiser</u>	<u>\$7,000.00</u>	8 _____	<u>\$0.00</u>
2 <u>Chipotle Fundriser</u>	<u>\$1,000.00</u>	9 _____	<u>\$0.00</u>
3 <u>Additional Fundraisers</u>	<u>\$1,000.00</u>	10 _____	<u>\$0.00</u>
4 <u>Personal Purchases</u>	<u>\$4,400.00</u>	11 _____	<u>\$0.00</u>
5 _____	<u>\$0.00</u>	12 _____	<u>\$0.00</u>
6 _____	<u>\$0.00</u>	13 _____	<u>\$0.00</u>
7 _____	<u>\$0.00</u>	B. TOTAL REVENUE:	<u>\$13,400.00</u> ✓

C. Permissible Expenditures: (List all potential expenditures)

1 <u>Spiritwear Shirts</u>	<u>\$2,000.00</u>	8 <u>Shoes</u>	<u>2,000.00</u>
2 <u>Cheerleading Bags</u>	<u>\$2,000.00</u>	9 <u>Uniforms</u>	<u>4,000.00</u>
3 <u>Awards Night Gifts</u>	<u>\$400.00</u>	10 <u>Poms</u>	<u>1,200.00</u>
4 <u>Pizza Parties</u>	<u>\$300.00</u>	11 <u>Sign Bags</u>	<u>200.00</u>
5 <u>Bows</u>	<u>\$350.00</u>	12 <u>Face Tatoos</u>	<u>20.00</u>
6 <u>Briefs</u>	<u>\$350.00</u>	13 <u>Water Bottles</u>	<u>500.00</u>
7 <u>Bodysuits</u>	<u>\$550.00</u>	C. TOTAL EXPENDITURES:	<u>13,870.00</u> ✓

D. Estimated Ending Balance as of June 30, 20\_\_23 (A+B-C=D) \$3,890.08

Requested by: \_\_\_\_\_  
 Student Officer for 200 Fund \_\_\_\_\_

Approved by: [Signature] 4-29-22  
 Building Principal's Signature \_\_\_\_\_ Date \_\_\_\_\_

Amy Webb 4/5/22  
 Advisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

[Signature] 8/16/22  
 Treasurer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Board Approval Date: \_\_\_\_\_

**Nordonia Hills City Schools**  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**FOR THE 2022-2023 SCHOOL YEAR**

Name of Student Activity: Girls Club HS MS (Circle One)  
 Deposits: 3009754000000000 R1620 Withdrawal: 30097544630006000 519  
 Fund: 200 300 (Circle One) Special Cost Center (SPCC): 9754 (Begins with a "9")

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, 2022 \$2,017.93

B. Anticipated Revenue: (List all potential fund-raisers, donations)

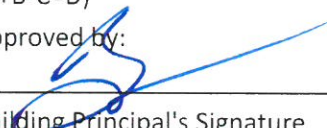
1 <u>Donation: Llon's Club</u>	<u>\$1,000.00</u>	8 <u>Donation: Local Business</u>	<u>\$500.00</u>
2 <u>Donation: Rotary Club</u>	<u>\$1,000.00</u>	9 _____	<u>\$0.00</u>
3 <u>Donation: Local Business</u>	<u>\$1,000.00</u>	10 _____	<u>\$0.00</u>
4 <u>Chipotle Fundraiser</u>	<u>\$1,000.00</u>	11 _____	<u>\$0.00</u>
5 <u>Culver's Fundraiser</u>	<u>\$600.00</u>	12 _____	<u>\$0.00</u>
6 <u>Snap Raise Fundraiser</u>	<u>\$15,000.00</u>	13 _____	<u>\$0.00</u>
7 _____	_____	<b>B. TOTAL REVENUE:</b>	<u><u>\$20,100.00</u></u> ✓

C. Permissible Expenditures: (List all potential expenditures)

1 <u>Guest Speakers</u>	<u>\$300.00</u>	8 <u>Snacks for Club</u>	<u>500.00</u>
2 <u>Therapeutic Horse Barn</u>	<u>\$1,000.00</u>	9 _____	<u>0.00</u>
3 <u>Recreation Center</u>	<u>\$200.00</u>	10 _____	<u>0.00</u>
4 <u>SpiritWear</u>	<u>\$2,000.00</u>	11 _____	<u>0.00</u>
5 <u>End Of Year Trip</u>	<u>\$3,000.00</u>	12 _____	<u>0.00</u>
6 <u>Christmas Field Trip</u>	<u>\$1,000.00</u>	13 _____	<u>0.00</u>
7 <u>Transportation Costs</u>	<u>\$1,000.00</u>	<b>C. TOTAL EXPENDITURES:</b>	<u><u>9,000.00</u></u> ✓

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$13,117.93

Requested by: \_\_\_\_\_  
 \_\_\_\_\_ / \_\_\_\_\_  
 Student Officer for 200 Fund Date

Approved by:  \_\_\_\_\_ / 4-29-22  
 Building Principal's Signature Date

Kristene Dombroski 4-29-22  
 Advisor's Signature Date

 \_\_\_\_\_ / 8/16/22  
 Treasurer's Signature Date

Board Approval Date: \_\_\_\_\_



# Nordia Hills City Schools

## STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2022-2023 school year

Name of Student Activity: Interact Club HS  MS  (Circle One)

Fund: 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, 20 22 \$913.00

B. Anticipated Revenue: (List all potential fund-raisers, donations)

1	<u>50/50 raffles</u>	<u>\$200.00</u>	8		<u>\$0.00</u>
2	<u>basketball shooting contests</u>	<u>\$200.00</u>	9		<u>\$0.00</u>
3	<u>donations</u>	<u>\$200.00</u>	10		<u>\$0.00</u>
4	<u>miscellaneous</u>	<u>\$200.00</u>	11		<u>\$0.00</u>
5	<u>movie event</u>	<u>\$4,000.00</u>	12		<u>\$0.00</u>
6	<u></u>	<u>\$0.00</u>	13		<u>\$0.00</u>
7	<u></u>	<u>\$0.00</u>		B. TOTAL REVENUE:	<u>\$4,800.00</u> ✓

C. Permissible Expenditures: (List all potential expenditures)

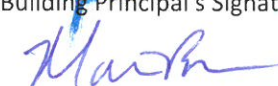
1	<u>field trip</u>	<u>\$800.00</u>	8		<u>0.00</u>
2	<u>supplies</u>	<u>\$150.00</u>	9		<u>0.00</u>
3	<u>snacks and drinks for meetings</u>	<u>\$200.00</u>	10		<u>0.00</u>
4	<u>incidentals</u>	<u>\$200.00</u>	11		<u>0.00</u>
5	<u>sponsoring students to Philly</u>	<u>\$3,800.00</u>	12		<u>0.00</u>
6	<u></u>	<u>\$0.00</u>	13		<u>0.00</u>
7	<u></u>	<u>\$0.00</u>		C. TOTAL EXPENDITURES:	<u>5,150.00</u> ✓

D. Estimated Ending Balance as of June 30, 20 22 (A+B-C=D) \$563.00

Requested by: \_\_\_\_\_  
 \_\_\_\_\_ / \_\_\_\_\_  
 Student Officer for 200 Fund Date

Approved by:  \_\_\_\_\_  
 \_\_\_\_\_ / 4-29-22  
 Building Principal's Signature Date

Matt Spellman 3/21/22  
 \_\_\_\_\_ / \_\_\_\_\_  
 Advisor's Signature Date

 \_\_\_\_\_  
 \_\_\_\_\_ / 8/16/22  
 Treasurer's Signature Date

Board Approval Date: \_\_\_\_\_



## District Financial Records for the Month of:

July 2022

*Prepared by:*

Matthew A. Brown

Treasurer

Contents:

- Monthly Operating Fund Summary Update
- Monthly Bank Reconciliation
- Monthly Investment Register
- Annual Commercial Paper Report for FY 2021-22
- Monthly Cash Position Report by Fund
- Monthly State and Federal Grant Analysis
- Monthly Revenue Status Report by Fund and Receipt Code
- Monthly Expenditure Status Report by Fund and Object
- Monthly Check Register





NORDONIA HILLS CITY SCHOOL DISTRICT  
Operating Fund Summary Update  
As of Month End July, 2022

GENERAL FUND RECEIPTS:

	<i>Original</i> Estimated Receipts	Y-T-D	Y-T-D %	Prior Y-T-D	% Change	Prior Year Total Actual	Prior Year Y-T-D %
Property Tax - Real Estate	\$ 36,253,092	\$ 10,597,651	29.2%	\$ 9,857,039	7.5%	\$ 36,408,466	27.1%
Tangible Personal Property Tax	3,579,482	-	0.0%	-	0.0%	3,406,608	0.0%
Unrestricted State Grants-in-Aid	4,382,878	347,309	7.9%	311,243	11.6%	4,158,796	7.5%
Restricted State Grants-in-Aid	328,457	22,587	6.9%	2,458	818.9%	358,589	0.7%
Property Tax Allocation (H&R)	4,063,286	-	0.0%	-	0.0%	4,042,644	0.0%
All Other Revenues - Other Local	6,334,504	72,763	1.1%	111,810	-34.9%	7,792,372	1.4%
Other Financing Sources	41,800	3,173	7.6%	12,200	-74.0%	63,474	19.2%
<b>TOTAL RECEIPTS</b>	<b>\$ 54,983,499</b>	<b>\$ 11,043,483</b>	<b>20.1%</b>	<b>\$ 10,294,750</b>	<b>7.3%</b>	<b>\$ 56,230,949</b>	<b>18.3%</b>

GENERAL FUND EXPENDITURES:

	<i>Original</i> Appropriations*	Y-T-D	Y-T-D %	Prior Y-T-D	% Change	Prior Year Total Actual	Prior Year Y-T-D %
Personal Services (Salaries/Wages)	\$ 30,615,810	\$ 2,471,844	8.1%	\$ 2,343,767	5.5%	\$ 28,179,054	8.3%
Employees' Retire/Insurance Benefits	12,165,728	1,026,579	8.4%	426,297	140.8%	10,617,481	4.0%
Purchased Services	10,189,077	376,614	3.7%	427,346	-11.9%	9,766,113	4.4%
Supplies & Materials	2,420,259	318,962	13.2%	362,101	-11.9%	2,107,290	17.2%
Capital Outlay	1,033,590	266,394	25.8%	217,196	22.7%	1,028,295	21.1%
Other - Operational	696,904	27,273	3.9%	26,812	1.7%	824,369	3.3%
Other - Non-Operational	1,535,869	-	0.0%	-	0.0%	780,272	0.0%
<b>TOTAL EXPENDITURES</b>	<b>\$ 58,657,237</b>	<b>\$ 4,487,666</b>	<b>7.7%</b>	<b>\$ 3,803,519</b>	<b>18.0%</b>	<b>\$ 53,302,874</b>	<b>7.1%</b>
<b>NET INCOME (LOSS)</b>	<b>(3,673,738)</b>	<b>6,555,817</b>		<b>6,491,231</b>		<b>2,928,075</b>	

MONTH END CASH FUND BALANCE	\$ 24,083,432	\$ 21,090,771
O/S ENCUMBRANCES	(8,539,367)	(9,452,323)
<b>UNENCUMBERED/UNRESERVED FUND BALANCE</b>	<b>\$ 15,544,065</b>	<b>\$ 11,638,448</b>

\* - Appropriation amount includes Prior Year Outstanding Encumbrances

Significant Variances:

*Receipts* - The Property Taxes category currently reflects the County's advances for the 2021 2nd half settlement period compared to the advances from the 2020 2nd half settlement period. Currently, the County advances are coming in 7.5% 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 11.6% and Restricted Grants-in-Aid increased by 818.9%. Increases in both categories are due to a change in the State calculated funding formula. This change in calculation did not occur at the State level until January 2022. We will continue to see variances for both Unrestricted and Restricted State Grants-in-Aid until the January 2023 financial report is submitted. The All Other Revenues category showed a decrease of 34.9% due to a reduction in tax settlement payments received for the current period when compared to last year.

*Expenditures* - For most District employees, the 2021-22 employment contracts are still being paid out in July 2022. Due to negotiated salary schedules, the July 2022 salary contract payments are higher by 5.5% due to the 3.0% wage increase and step adjustments when compared to the same time last year. The year-to-date variance in Employee benefits for July 2022 when compared to July 2021 was 140.8% higher than the prior year-to-date amount. The significant variance is due to the District only taking one premium holiday in fiscal year 2022-23 (which will be in August) compared to two premium holidays in fiscal year 2021-22 (July and August). One premium holiday equates to approximately \$600,000 savings. The Purchased Services category reflected a 11.9% decrease when compared to the same time last year due to significant High School parking lot repairs paid for in July 2021 and no significant payments in July 2022. The Supplies and Materials category reflected a 11.9% decrease due to the timing of when classroom supplies were purchased and paid. There was a large classroom supplies payment that was made in July 2021 and none in July 2022. The Capital Outlay category was 22.7% higher this year when compared to the prior year's amount due to cost increases with the District's annual Chromebook purchase.



# Nordonia Hills City School District

2022-2023

JULY

**MONTH END BANK ACCOUNT BALANCES:**

OPERATING ACCOUNT - HUNTINGTON	\$	1,376,150.16
FEE ACCOUNT - HUNTINGTON		1,566.73
PAYROLL ACCOUNT (ZBA) - HUNTINGTON		-
RED TREE INVESTMENTS - GENERAL		11,210,301.50
STAR OHIO - GENERAL		18,628,102.22
<b>TOTAL BANK BALANCES</b>	<b>\$</b>	<b>31,216,120.61</b>

**PETTY CASH/CHANGE FUND:**

PETTY CASH	\$	3,995.00
<b>TOTAL PETTY CASH/CHANGE FUND</b>	<b>\$</b>	<b>3,995.00</b>

**DEPOSITS IN TRANSIT:**

	\$	-
<b>TOTAL DEPOSITS IN TRANSIT</b>	<b>\$</b>	<b>-</b>

**OUTSTANDING CHECKS:**

OPERATING ACCOUNT - HUNTINGTON		
CHECKS	\$	(407,279.43)
EFTS		-
PAYROLL ACCOUNT - HUNTINGTON		
CHECKS		(341.91)
EFTS		(128,531.31)
<b>TOTAL OUTSTANDING CHECKS</b>	<b>\$</b>	<b>(536,152.65)</b>

**MISCELLANEOUS ADJUSTMENTS:**

*LIABILITY BALANCES:*

EMPLOYEE SERS CORRECTION	550.00
QUARTERLY TAXES	(818.82)
EQUITABLE-PLANCONNECT	(300.00)
BWC LIABILITY	(47,349.95)
STRS SHORTAGE	(14,704.08)

**TOTAL LIABILITIES ADJUSTMENTS \$ (62,622.85)**

**TOTAL BOOK BALANCE \$ 30,621,340.11**

**PER FINSUM (eFP) \$ 30,621,340.11**

**Difference \$ -**

REVIEWED BY:



# Nardonia Hills City School District

## Monthly Investment Register

July-22

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

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

GENERAL INVESTMENTS				
<u>Investment Type</u>	<u>Maturity Range</u> (in Years)	<u>Cost Value</u>	<u>Market Value</u>	<u>Monthly Interest Earned</u>
Star Ohio	Daily	\$ 18,628,102.22	\$ 18,628,102.22	\$ 18,792.56
<i>Held at U.S. Bank:</i>				
Money Market Mutual Fund	Daily	78,852.72	78,852.72	165.46
Commercial Paper	0.48 to 0.75	3,186,692.72	3,187,184.14	1,146.14
Negotiable CDs	1.92 to 5.00	3,712,199.85	3,644,183.61	1,420.32
U.S. Government Agency Debt Securities	1.99 to 5.00	3,633,579.65	3,449,642.68	1,630.00
U.S. Treasury Note	2.40 to 2.60	598,976.56	577,492.30	-
<i>Total Held at U.S. Bank</i>		11,210,301.50	10,937,355.45	4,361.92
<b>TOTAL GENERAL INVESTMENTS</b>		<b>\$ 29,838,403.72</b>	<b>\$ 29,565,457.67</b>	<b>\$ 23,154.48</b>

NOTE - Detail listing of the District investments will be provided upon request.

RedTree Investment Group  
**Nordonia Hills City School District**  
**US Bank Custodian Acct Ending x70835**  
**Purchases and Sales of Commercial Paper and Bankers Acceptances**  
*From 07-01-21 To 06-30-22*

Security	Settle Date	Cusip	Mature Date	Quantity
<b>PURCHASES</b>				
Bank of Montreal	06-30-22	06369MMT7	12-27-22	340,000
Citigroup	12-02-21	17327BHV0	08-29-22	200,000
Citigroup	01-13-22	17327BK38	10-03-22	160,000
Collateralized CP (JP Morgan)	02-17-22	19424JE69	05-06-22	365,000
JP Morgan	03-07-22	46640QCU3	03-28-22	190,000
Lloyds Bank	02-02-22	53948BKM0	10-21-22	450,000
MUFG Bank	03-31-22	62479MFW8	06-30-22	395,000
Mizuho Securities	03-16-22	60689GGF7	07-15-22	310,000
Royal Bank of Canada (RBC)	10-13-21	78015DFN5	06-22-22	230,000
Royal Bank of Canada (RBC)	01-12-22	78015DK74	10-07-22	250,000
Societe Generale	11-30-21	83369CHR8	08-25-22	300,000
Standard Chartered Bank	09-27-21	85324UFM0	06-21-22	200,000
Standard Chartered Bank	03-21-22	85324UJC8	09-12-22	195,000
TD USA	05-27-22	89119BPM2	02-21-23	250,000
TD USA	06-27-22	89119BQN9	03-22-23	250,000
Toyota Motor Credit	11-12-21	89233HH98	08-09-22	390,000
Toyota Motor Credit	11-29-21	89233HHS6	08-26-22	100,000
Toyota Motor Credit	05-17-22	89233HLW2	11-30-22	105,000
Toyota Motor Credit	05-27-22	89233HPM0	02-21-23	225,000
<b>SALES</b>				
Citigroup	09-03-21	17327AWA1	09-10-21	250,000
Collateralized CP (JP Morgan)	05-06-22	19424JE69	05-06-22	365,000
ING US CP	02-17-22	45685RBH9	02-17-22	240,000
JP Morgan	08-09-21	46640PV91	08-09-21	350,000
JP Morgan	03-21-22	46640QCU3	03-28-22	190,000
LVMH Moet	10-08-21	50244LXD1	10-13-21	475,000
Lloyds Bank	02-02-22	53948BB73	02-07-22	450,000
MUFG Bank	08-13-21	62479LVD4	08-13-21	175,000
MUFG Bank	06-29-22	62479MFW8	06-30-22	395,000
Mizuho Securities	11-12-21	60689FYV4	11-29-21	250,000
Mizuho Securities	11-12-21	60689FYC6	11-12-21	135,000
Mizuho Securities	02-14-22	60689GBE5	02-14-22	120,000
Natixis NY	12-03-21	63873JZ37	12-03-21	400,000
Royal Bank of Canada (RBC)	07-23-21	78009AUP7	07-23-21	150,000
Royal Bank of Canada (RBC)	06-22-22	78015DFN5	06-22-22	230,000
Standard Chartered Bank	06-21-22	85324UFM0	06-21-22	200,000
TD USA	03-25-22	89119BCR5	03-25-22	395,000
Toyota Motor Credit	07-09-21	89233GU95	07-09-21	400,000



RedTree Investment Group  
**Nordonia Hills City School District**  
**US Bank Custodian Acct Ending x70835**  
**Income Earned from Commercial Paper and Bankers Acceptances**  
*From 07-01-21 Through 06-30-22*

Security	Pay-Date	Cusip	Mature Date	Amount
<b>COMMERCIAL PAPER</b>				
Toyota Motor Credit	07-09-21	89233GU95	07-09-21	777.11
Royal Bank of Canada (RBC)	07-23-21	78009AUP7	07-23-21	244.75
JP Morgan	08-09-21	46640PV91	08-09-21	630.00
MUFG Bank	08-13-21	62479LVD4	08-13-21	285.54
Citigroup	09-03-21	17327AWA1	09-10-21	521.60
LVMH Moet	10-08-21	50244LXD1	10-13-21	875.45
Mizuho Securities	11-12-21	60689FYC6	11-12-21	225.28
Mizuho Securities	11-12-21	60689FYV4	11-29-21	400.69
Natixis NY	12-03-21	63873JZ37	12-03-21	627.67
Lloyds Bank	02-02-22	53948BB73	02-07-22	690.62
Mizuho Securities	02-14-22	60689GBE5	02-14-22	175.50
ING US CP	02-17-22	45685RBH9	02-17-22	322.80
JP Morgan	03-21-22	46640QCU3	03-28-22	28.07
TD USA	03-25-22	89119BCR5	03-25-22	499.90
Collateralized CP (JP Morgan)	05-06-22	19424JE69	05-06-22	395.42
Standard Chartered Bank	06-21-22	85324UFM0	06-21-22	267.00
Royal Bank of Canada (RBC)	06-22-22	78015DFN5	06-22-22	273.70
MUFG Bank	06-29-22	62479MFW8	06-30-22	931.32
				8,172.42
				8,172.42

EFINANCEPLUS  
 DATE: 08/08/2022  
 TIME: 15:39:07  
 SELECTION CRITERIA : ALL

NORDONIA CSD  
 OH Cash Position Report

ACCOUNTING PERIOD : 1/23

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001		17,527,615.16	11,043,483.18	11,043,483.18	4,487,666.14	4,487,666.14	24,083,432.20	8,539,367.07	15,544,065.13
002		1,646,135.74	819,102.60	819,102.60	0.00	0.00	2,465,238.34	3,279,194.05	-813,955.71
003		3,173,820.18	52.37	52.37	242,124.00	242,124.00	2,931,748.55	276,119.20	2,655,629.35
004		10,517.40	150.00	150.00	0.00	0.00	10,667.40	995.00	9,672.40
006		965,512.16	432.55	432.55	64,492.33	64,492.33	901,452.38	100,905.16	800,547.22
018		120,058.85	1,438.78	1,438.78	0.00	0.00	121,497.63	17,245.38	104,252.25
019		21,089.18	12,435.63	12,435.63	10,515.83	10,515.83	23,008.98	7,558.46	15,450.52
020		7,466.18	0.00	0.00	0.00	0.00	7,466.18	0.00	7,466.18
022		23,912.21	-119.92	-119.92	0.00	0.00	23,792.29	0.00	23,792.29
200		132,633.22	20,989.38	20,989.38	0.00	0.00	153,622.60	4,334.01	149,288.59
300		244,431.87	18,088.77	18,088.77	4,485.70	4,485.70	258,034.94	155,272.78	102,762.16
507		20,803.64	0.00	0.00	259,703.44	259,703.44	-238,899.80	7,633.18	-246,532.98
516		485.00	0.00	0.00	46,305.54	46,305.54	-45,820.54	120,543.97	-166,364.51
551		8,182.72	0.00	0.00	0.00	0.00	8,182.72	0.00	8,182.72

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NORDONIA CSD  
 OH Cash Position Report

ACCOUNTING PERIOD : 1/23

FUND	SCC	DESCRIPTION	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
572		28.89	0.00	0.00	84,979.69	84,979.69	-84,950.80	2,683.63	-87,634.43
587		0.00	0.00	0.00	0.00	0.00	0.00	21,672.41	-21,672.41
590		6,722.92	0.00	0.00	3,855.88	3,855.88	2,867.04	0.00	2,867.04
GRAND TOTALS:		23,909,415.32	11,916,053.34	11,916,053.34	5,204,128.55	5,204,128.55	30,621,340.11	12,533,524.30	18,087,815.81



NORDONIA HILLS CITY SCHOOL DISTRICT  
STATE and FEDERAL GRANT ANALYSIS

				As of: July 2022				
Fund/SPCC	Grant Description	Original Allocation	Approved Adjustments	Final Allocation	Total Grant Expenditures	Outstanding Encumbrances	Remaining Grant Balance	% of Grant Remaining
<b>State Grants:</b>								
499-9923	Parent Mentor Project - FY 23	25,000.00	-	25,000.00	-	-	25,000.00	100.00%
499-9922	Parent Mentor Project - FY 22	25,000.00	-	25,000.00	(24,810.05)	-	189.95	0.76%
	<b>Total State Grants</b>	<b>50,000.00</b>	<b>-</b>	<b>50,000.00</b>	<b>(24,810.05)</b>	<b>-</b>	<b>25,189.95</b>	<b>50.38%</b>
<b>Federal Grants:</b>								
019-9922	LSTA CARES Act Grant	3,000.00	-	3,000.00	(2,993.54)	(6.46)	0.00	0.00%
<i>ESSER:</i>								
507-9922	ESSER II	984,704.76	6,082.25	990,787.01	(961,518.76)	(7,633.18)	21,635.07	2.18%
507-9822	ESSER - ARP	2,213,077.80	13,669.57	2,226,747.37	(1,925,106.93)	-	301,640.44	13.55%
507-9923	ESSER - State Activity Award	194,190.22	-	194,190.22	(59,845.64)	-	134,344.58	69.18%
507-xxxx	<i>Homeless - ARP</i>	83,140.35	-	83,140.35	-	-	83,140.35	100.00%
<i>IDEA-B:</i>								
516-9923	Special Education - FY 23	814,329.41	-	814,329.41	-	-	814,329.41	100.00%
516-9922	Special Education - FY 22	801,441.36	489,712.34	1,291,153.70	(688,492.99)	(111,947.99)	490,712.72	38.01%
516-9822	Special Education - ARP	191,494.45	(1,154.78)	190,339.67	-	(8,595.98)	181,743.69	95.48%
<i>Title I:</i>								
572-9923	Improving Basic Programs - FY 23	285,152.67	-	285,152.67	-	-	285,152.67	100.00%
572-9922	Improving Basic Programs - FY22	285,933.12	8,982.32	294,915.44	(290,232.77)	(1,163.70)	3,518.97	1.19%
572-9822	Expanding Opportunities for Each Child	9,678.76	2,347.71	12,026.47	(10,119.68)	(1,519.93)	386.86	3.22%
<i>Title IV-A:</i>								
584-9923	Student Support & Enrichment - FY 23	22,526.47	-	22,526.47	-	-	22,526.47	100.00%
584-9922	Student Support & Enrichment - FY 22	21,965.42	26,453.36	48,418.78	(48,148.78)	-	270.00	0.56%
<i>IDEA Early Childhood Special Education:</i>								
587-9923	Early Childhood Special Education - FY 23	16,308.21	-	16,308.21	-	-	16,308.21	100.00%
587-9922	Early Childhood Special Education - FY 22	15,181.69	(8.50)	15,173.19	(7,586.60)	(7,586.59)	-	0.00%
587-9822	Early Childhood Special Education - ARP	14,176.63	(90.81)	14,085.82	-	(14,085.82)	-	0.00%
<i>Title II-A:</i>								
590-9923	Supporting Effective Instruction - FY 23	71,529.55	-	71,529.55	-	-	71,529.55	100.00%
590-9922	Supporting Effective Instruction - FY 22	79,904.38	12,893.54	92,797.92	(91,877.46)	-	920.46	0.99%
590-9822	Diversifying the Education Profession	30,000.00	10,000.00	40,000.00	(17,528.59)	-	22,471.41	56.18%
	<b>Total Federal Grants</b>	<b>6,137,735.25</b>	<b>568,887.00</b>	<b>6,706,622.25</b>	<b>(4,103,451.74)</b>	<b>(152,539.65)</b>	<b>2,450,630.86</b>	<b>36.54%</b>
	<b>TOTAL DISTRICT GRANTS</b>	<b>\$ 6,187,735.25</b>	<b>\$ 568,887.00</b>	<b>\$ 6,756,622.25</b>	<b>\$ (4,128,261.79)</b>	<b>\$ (152,539.65)</b>	<b>\$ 2,475,820.81</b>	<b>36.64%</b>

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NORDONIA CITY SCHOOLS  
 REVENUE STATUS REPORT

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 1/23

SORTED BY: FUND/SCC,ACCOUNT  
 TOTALED ON: FUND/SCC  
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FUND/SCC-0010000 GENERAL FUND

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1111	GENERAL PROPERTY TAX	36,253,092.00	10,597,651.15	.00	10,597,651.15	25,655,440.85	29.23
R1122	PUBLIC UTILITY PROP TAX	3,579,482.00	.00	.00	.00	3,579,482.00	.00
R1190	OTHER LOCAL TAXES	4,929,054.00	17,328.62	.00	17,328.62	4,911,725.38	.35
R1212	SUMMER SCHOOL	1,000.00	.00	.00	.00	1,000.00	.00
R1219	MISC TUITION FROM PATRON	300,000.00	25,840.00	.00	25,840.00	274,160.00	8.61
R1221	REGULAR DAY SCHOOL	250,000.00	.00	.00	.00	250,000.00	.00
R1223	SPECIAL EDUCATION	115,000.00	972.03	.00	972.03	114,027.97	.85
R1410	INTEREST ON INVESTMENTS	170,000.00	23,154.48	.00	23,154.48	146,845.52	13.62
R1631	ACADEMIC ORIENTED ACTIV	286,500.00	.00	.00	.00	286,500.00	.00
R1634	MUSIC ORIENTED ACTIVITY	.00	90.00	.00	90.00	-90.00	.00
R1635	SPORT ORIENTED ACTIVITIE	.00	2,240.00	.00	2,240.00	-2,240.00	.00
R1740	CLASS FEES	250,000.00	3,134.61	.00	3,134.61	246,865.39	1.25
R1810	RENTALS	20,000.00	.00	.00	.00	20,000.00	.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	3.00	.00	3.00	9,997.00	.03
R1931	SALE OF FIXED ASSETS	4,300.00	.00	.00	.00	4,300.00	.00
R3110	SCHOOL FNDRN BASIC ALLOW	4,160,710.00	347,308.95	.00	347,308.95	3,813,401.05	8.35
R3131	10% & 25% ROLLBACK	4,063,286.00	.00	.00	.00	4,063,286.00	.00
R3190	OTHR UNREST GRANT-IN-AID	222,168.00	.00	.00	.00	222,168.00	.00
R3211	DISADV. PUPIL IMPACT AID	17,391.00	1,430.86	.00	1,430.86	15,960.14	8.23
R3215	CAREER TECHNICAL EDUCATI	8,420.00	430.56	.00	430.56	7,989.44	5.11
R3216	GIFTED EDUCATION	128,051.00	10,458.87	.00	10,458.87	117,592.13	8.17
R3217	ENGLISH LEARNER FUNDING	5,000.00	269.23	.00	269.23	4,730.77	5.38
R3218	STUDENT WELLNESS/SUCCESS	109,595.00	9,997.56	.00	9,997.56	99,597.44	9.12
R3219	OTHR RSTRD GRANT AID -OH	60,000.00	.00	.00	.00	60,000.00	.00
R5100	TRANSFERS-IN	3,500.00	.00	.00	.00	3,500.00	.00
R5220	ADVANCE-IN-RETURN	1,000.00	.00	.00	.00	1,000.00	.00
R5300	REFUND-PRIOR YR EXPENDIT	33,000.00	3,173.26	.00	3,173.26	29,826.74	9.62
TOTAL GENERAL FUND		54,983,499.00	11,043,483.18	.00	11,043,483.18	43,940,015.82	20.09
FUND/SCC-0020000 BOND RETIREMENT							
R1111	GENERAL PROPERTY TAX	2,413,084.00	712,875.00	.00	712,875.00	1,700,209.00	29.54
R1122	PUBLIC UTILITY PROP TAX	120,000.00	.00	.00	.00	120,000.00	.00
R1190	OTHER LOCAL TAXES	800.00	259.76	.00	259.76	540.24	32.47
R3131	10% & 25% ROLLBACK	330,000.00	.00	.00	.00	330,000.00	.00
TOTAL BOND RETIREMENT		2,863,884.00	713,134.76	.00	713,134.76	2,150,749.24	24.90
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
R1111	GENERAL PROPERTY TAX	365,000.00	105,929.24	.00	105,929.24	259,070.76	29.02
R1122	PUBLIC UTILITY PROP TAX	15,000.00	.00	.00	.00	15,000.00	.00
R1190	OTHER LOCAL TAXES	125.00	38.60	.00	38.60	86.40	30.88
R3131	10% & 25% ROLLBACK	45,438.00	.00	.00	.00	45,438.00	.00
TOTAL ATHLETIC BONDS - NOV 08		425,563.00	105,967.84	.00	105,967.84	319,595.16	24.90



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NORDONIA CITY SCHOOLS  
 REVENUE STATUS REPORT

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FUND/SCC-0029119 REPAYMENT OF DEBT - HB264

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0029119 REPAYMENT OF DEBT - HB264						
R5100 TRANSFERS-IN	62,475.00	.00	.00	.00	62,475.00	.00
TOTAL REPAYMENT OF DEBT - HB2	62,475.00	.00	.00	.00	62,475.00	.00
FUND/SCC-0030000 PERMENENT IMPROVEMENT						
R1890 OTHER MISC RECEIPTS	250.00	52.37	.00	52.37	197.63	20.95
TOTAL PERMENENT IMPROVEMENT	250.00	52.37	.00	52.37	197.63	20.95
FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT						
R1810 RENTALS	.00	150.00	.00	150.00	-150.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL OUTSIDE ATH. FAC. PROJE	5,000.00	150.00	.00	150.00	4,850.00	3.00
FUND/SCC-0060000 FOOD SERVICE						
R1512 SALES-STUD TYPE A LUNCH	240,000.00	432.55	.00	432.55	239,567.45	.18
R1522 SALES-ADULT TYPE A LUNCH	10,000.00	.00	.00	.00	10,000.00	.00
R1590 FOOD SERVICE-OTHR RECEIP	5,000.00	.00	.00	.00	5,000.00	.00
R4120 UNRSTRD GRANT AID-FED GO	1,750,000.00	.00	.00	.00	1,750,000.00	.00
TOTAL FOOD SERVICE	2,005,000.00	432.55	.00	432.55	2,004,567.45	.02
FUND/SCC-0189001 PSSF - LEDGEVIEW						
R1620 SALES	7,000.00	.00	.00	.00	7,000.00	.00
R1690 OTHER EXTRACURR STUD ACT	200.00	.00	.00	.00	200.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	200.00	.00	.00	.00	200.00	.00
R1850 COMMISSIONS	6,000.00	.00	.00	.00	6,000.00	.00
TOTAL PSSF - LEDGEVIEW	13,400.00	.00	.00	.00	13,400.00	.00
FUND/SCC-0189002 PSSF - LEE EATON						
R1620 SALES	15,000.00	.00	.00	.00	15,000.00	.00
R1690 OTHER EXTRACURR STUD ACT	.00	10.50	.00	10.50	-10.50	.00
R1850 COMMISSIONS	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL PSSF - LEE EATON	25,000.00	10.50	.00	10.50	24,989.50	.04
FUND/SCC-0189004 PSSF-NORTHFIELD						
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
R1850 COMMISSIONS	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL PSSF-NORTHFIELD	6,000.00	.00	.00	.00	6,000.00	.00
FUND/SCC-0189005 PSSF-RUSHWOOD						
R1620 SALES	3,500.00	.00	.00	.00	3,500.00	.00
R1690 OTHER EXTRACURR STUD ACT	350.00	.00	.00	.00	350.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	2,500.00	.00	.00	.00	2,500.00	.00
R1850 COMMISSIONS	3,500.00	.00	.00	.00	3,500.00	.00
TOTAL PSSF-RUSHWOOD	9,850.00	.00	.00	.00	9,850.00	.00

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NORDONIA CITY SCHOOLS  
 REVENUE STATUS REPORT

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FUND/SCC-0189006 PSSF-MIDDLE SCHOOL

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0189006 PSSF-MIDDLE SCHOOL						
R1620 SALES	19,000.00	.00	.00	.00	19,000.00	.00
TOTAL PSSF-MIDDLE SCHOOL	19,000.00	.00	.00	.00	19,000.00	.00
FUND/SCC-0189070 HS COMMUNITY INTERV.						
R1620 SALES	102.68	.00	.00	.00	102.68	.00
TOTAL HS COMMUNITY INTERV.	102.68	.00	.00	.00	102.68	.00
FUND/SCC-0189705 OSOB PROGRAM- RUSHWOOD						
R1620 SALES	350.00	.00	.00	.00	350.00	.00
TOTAL OSOB PROGRAM- RUSHWOOD	350.00	.00	.00	.00	350.00	.00
FUND/SCC-0189707 PSSF - HIGH SCHOOL						
R1620 SALES	4,000.00	.00	.00	.00	4,000.00	.00
R1690 OTHER EXTRACURR STUD ACT	4,000.00	.00	.00	.00	4,000.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	10,000.00	.00	.00	.00	10,000.00	.00
R1850 COMMISSIONS	1,000.00	1,428.28	.00	1,428.28	-428.28	142.83
TOTAL PSSF - HIGH SCHOOL	19,000.00	1,428.28	.00	1,428.28	17,571.72	7.52
FUND/SCC-0189717 HS TEACHERS TRUST FUND						
R1820 CONTRIBUT-PRIVATE SOURCE	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL HS TEACHERS TRUST FUND	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-0189720 HS OLYMPIAD						
R1690 OTHER EXTRACURR STUD ACT	400.00	.00	.00	.00	400.00	.00
R5100 TRANSFERS-IN	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL HS OLYMPIAD	5,400.00	.00	.00	.00	5,400.00	.00
FUND/SCC-0199200 FOUND & BD MATCHING GRAN						
R1820 CONTRIBUT-PRIVATE SOURCE	2,000.00	.00	.00	.00	2,000.00	.00
R5100 TRANSFERS-IN	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL FOUND & BD MATCHING GRA	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0199223 SPECIAL OLYMPICS						
R1820 CONTRIBUT-PRIVATE SOURCE	2,750.00	.00	.00	.00	2,750.00	.00
TOTAL SPECIAL OLYMPICS	2,750.00	.00	.00	.00	2,750.00	.00
FUND/SCC-0199238 DNA DAY COLEMAN FND GRANT						
R1820 CONTRIBUT-PRIVATE SOURCE	800.00	.00	.00	.00	800.00	.00
TOTAL DNA DAY COLEMAN FND GRA	800.00	.00	.00	.00	800.00	.00
FUND/SCC-0199622 Y2Y ADM GRANT FY22						
R1820 CONTRIBUT-PRIVATE SOURCE	24,500.00	12,435.63	.00	12,435.63	12,064.37	50.76
TOTAL Y2Y ADM GRANT FY22	24,500.00	12,435.63	.00	12,435.63	12,064.37	50.76

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NORDONIA CITY SCHOOLS  
 REVENUE STATUS REPORT

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SORTED BY: FUND/SCC,ACCOUNT  
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FUND/SCC-0199803 LOCAL SCHOLARSHIPS

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
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-0199923 K-12 ADM WELLNESS & PREVE							
R1820	CONTRIBUT-PRIVATE SOURCE	19,240.72	.00	.00	.00	19,240.72	.00
TOTAL K-12 ADM WELLNESS & PRE		19,240.72	.00	.00	.00	19,240.72	.00
FUND/SCC-0209601 MS BOOKSTORE SALES							
R1790	OTHR CLASSRM MATERIAL/FE	200.00	.00	.00	.00	200.00	.00
TOTAL MS BOOKSTORE SALES		200.00	.00	.00	.00	200.00	.00
FUND/SCC-0209701 HS BOOKSTORE SALES							
R1720	SALE OF WORKBOOKS	1,700.00	.00	.00	.00	1,700.00	.00
TOTAL HS BOOKSTORE SALES		1,700.00	.00	.00	.00	1,700.00	.00
FUND/SCC-0229021 UNCLAIMED CHECKS FY21							
R1890	OTHER MISC RECEIPTS	.00	-87.00	.00	-87.00	87.00	.00
TOTAL UNCLAIMED CHECKS FY21		.00	-87.00	.00	-87.00	87.00	.00
FUND/SCC-0229022 UNCLAIMED CHECKS FY22							
R1890	OTHER MISC RECEIPTS	.00	-32.92	.00	-32.92	32.92	.00
TOTAL UNCLAIMED CHECKS FY22		.00	-32.92	.00	-32.92	32.92	.00
FUND/SCC-0229723 HS ATH TOURNAMENT ACCOUNT							
R1615	SPORT ORIENTED ACTIVITIE	64,000.00	.00	.00	.00	64,000.00	.00
TOTAL HS ATH TOURNAMENT ACCOU		64,000.00	.00	.00	.00	64,000.00	.00
FUND/SCC-2009002 LE STUDENT COUNCIL							
R1616	PUBLIC SERVICE ACTIVITY	5,200.00	.00	.00	.00	5,200.00	.00
TOTAL LE STUDENT COUNCIL		5,200.00	.00	.00	.00	5,200.00	.00
FUND/SCC-2009006 MS STUDENT COUNCIL							
R1616	PUBLIC SERVICE ACTIVITY	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL MS STUDENT COUNCIL		3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-2009009 HS ART CLUB/ARTSPACE							
R1690	OTHER EXTRACURR STUD ACT	3,000.00	.00	.00	.00	3,000.00	.00
R5100	TRANSFERS-IN	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL HS ART CLUB/ARTSPACE		8,000.00	.00	.00	.00	8,000.00	.00
FUND/SCC-2009010 VARSITY CLUB							
R1690	OTHER EXTRACURR STUD ACT	300.00	.00	.00	.00	300.00	.00
TOTAL VARSITY CLUB		300.00	.00	.00	.00	300.00	.00

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FUND/SCC-2009012 HS STUDENT COUNCIL

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-2009012 HS STUDENT COUNCIL						
R1626 PUBLIC SERVICE ACTIVITY	15,000.00	.00	.00	.00	15,000.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL HS STUDENT COUNCIL	18,000.00	.00	.00	.00	18,000.00	.00
FUND/SCC-2009013 NATIONAL HONOR SOCIETY						
R1626 PUBLIC SERVICE ACTIVITY	3,000.00	.00	.00	.00	3,000.00	.00
R1630 DUES AND FEES	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL NATIONAL HONOR SOCIETY	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-2009014 WORK STUDY CLUB						
R1623 OCCUPATION ORIENTED ACTI	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL WORK STUDY CLUB	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-2009016 MS MEDIA						
R1626 PUBLIC SERVICE ACTIVITY	300.00	.00	.00	.00	300.00	.00
TOTAL MS MEDIA	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009017 MS YEARBOOK						
R1626 PUBLIC SERVICE ACTIVITY	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL MS YEARBOOK	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-2009025 DRAMATICS						
R1610 ADMISSIONS	20,000.00	.00	.00	.00	20,000.00	.00
R1620 SALES	26,500.00	13,600.00	.00	13,600.00	12,900.00	51.32
TOTAL DRAMATICS	46,500.00	13,600.00	.00	13,600.00	32,900.00	29.25
FUND/SCC-2009026 MS DRAMA/PLAY						
R1620 SALES	5,800.00	.00	.00	.00	5,800.00	.00
TOTAL MS DRAMA/PLAY	5,800.00	.00	.00	.00	5,800.00	.00
FUND/SCC-2009027 RED CROSS CLUB						
R1620 SALES	350.00	.00	.00	.00	350.00	.00
TOTAL RED CROSS CLUB	350.00	.00	.00	.00	350.00	.00
FUND/SCC-2009124 CLASS OF 2023						
R1630 DUES AND FEES	60,000.00	.00	.00	.00	60,000.00	.00
R5100 TRANSFERS-IN	10,842.41	.00	.00	.00	10,842.41	.00
TOTAL CLASS OF 2023	70,842.41	.00	.00	.00	70,842.41	.00
FUND/SCC-2009125 CLASS OF 2024						
R1630 DUES AND FEES	6,300.00	.00	.00	.00	6,300.00	.00
TOTAL CLASS OF 2024	6,300.00	.00	.00	.00	6,300.00	.00
FUND/SCC-2009126 CLASS OF 2025						

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FUND/SCC-2009126 CLASS OF 2025

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1630 DUES AND FEES	1,300.00	.00	.00	.00	1,300.00	.00
TOTAL CLASS OF 2025	1,300.00	.00	.00	.00	1,300.00	.00
FUND/SCC-2009127 CLASS OF 2026						
R1630 DUES AND FEES	2,200.00	.00	.00	.00	2,200.00	.00
TOTAL CLASS OF 2026	2,200.00	.00	.00	.00	2,200.00	.00
FUND/SCC-2009616 SPECIAL TRUST-MS TEACHERS						
R1620 SALES	300.00	.00	.00	.00	300.00	.00
TOTAL SPECIAL TRUST-MS TEACHE	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009712 HS INDEPEND. LIVING CLASS						
R1820 CONTRIBUT-PRIVATE SOURCE	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL HS INDEPEND. LIVING CLA	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-2009719 GIRLS WHO CODE-COMP. CLUB						
R1820 CONTRIBUT-PRIVATE SOURCE	225.00	.00	.00	.00	225.00	.00
TOTAL GIRLS WHO CODE-COMP. CL	225.00	.00	.00	.00	225.00	.00
FUND/SCC-2009720 BLACK STUDENT UNION						
R1620 SALES	900.00	.00	.00	.00	900.00	.00
TOTAL BLACK STUDENT UNION	900.00	.00	.00	.00	900.00	.00
FUND/SCC-2009749 ENTREPRENEURIAL CLASS/HSA						
R1626 PUBLIC SERVICE ACTIVITY	14,500.00	.00	.00	.00	14,500.00	.00
TOTAL ENTREPRENEURIAL CLASS/H	14,500.00	.00	.00	.00	14,500.00	.00
FUND/SCC-2009750 MOCK TRIAL/HS						
R1631 ACADEMIC ORIENTED ACTIV	200.00	.00	.00	.00	200.00	.00
TOTAL MOCK TRIAL/HS	200.00	.00	.00	.00	200.00	.00
FUND/SCC-2009751 7TH GRADE FIELD TRIP						
R1620 SALES	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL 7TH GRADE FIELD TRIP	20,000.00	.00	.00	.00	20,000.00	.00
FUND/SCC-2009752 8TH GRADE FIELD TRIP						
R1620 SALES	132,750.00	7,389.38	.00	7,389.38	125,360.62	5.57
TOTAL 8TH GRADE FIELD TRIP	132,750.00	7,389.38	.00	7,389.38	125,360.62	5.57
FUND/SCC-3009003 MS BAND FUNDRAISER						
R1620 SALES	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL MS BAND FUNDRAISER	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-3009006 MS ATHLETICS						
R1690 OTHER EXTRACURR STUD ACT	50,000.00	.00	.00	.00	50,000.00	.00



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FUND/SCC-3009006 MS ATHLETICS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL MS ATHLETICS	50,000.00	.00	.00	.00	50,000.00	.00
FUND/SCC-3009007 HS ATHLETICS						
R1690 OTHER EXTRACURR STUD ACT	196,650.00	.00	.00	.00	196,650.00	.00
TOTAL HS ATHLETICS	196,650.00	.00	.00	.00	196,650.00	.00
FUND/SCC-3009602 MS ATHLETIC FUNDRAISERS						
R1690 OTHER EXTRACURR STUD ACT	4,500.00	.00	.00	.00	4,500.00	.00
TOTAL MS ATHLETIC FUNDRAISERS	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-3009604 MS CROSS-COUNTRY						
R1690 OTHER EXTRACURR STUD ACT	12,275.00	.00	.00	.00	12,275.00	.00
TOTAL MS CROSS-COUNTRY	12,275.00	.00	.00	.00	12,275.00	.00
FUND/SCC-3009605 MS TRACK-FUNDRSR						
R1690 OTHER EXTRACURR STUD ACT	21,000.00	.00	.00	.00	21,000.00	.00
TOTAL MS TRACK-FUNDRSR	21,000.00	.00	.00	.00	21,000.00	.00
FUND/SCC-3009606 MS BASKETBALL FNDRSR						
R1690 OTHER EXTRACURR STUD ACT	1,900.00	.00	.00	.00	1,900.00	.00
TOTAL MS BASKETBALL FNDRSR	1,900.00	.00	.00	.00	1,900.00	.00
FUND/SCC-3009607 MS WRESTLING FUNDRAISERS						
R1690 OTHER EXTRACURR STUD ACT	1,800.00	.00	.00	.00	1,800.00	.00
TOTAL MS WRESTLING FUNDRAISER	1,800.00	.00	.00	.00	1,800.00	.00
FUND/SCC-3009610 MS CHEERLEADERS - FUNDRS						
R1690 OTHER EXTRACURR STUD ACT	13,400.00	.00	.00	.00	13,400.00	.00
TOTAL MS CHEERLEADERS - FUNDR	13,400.00	.00	.00	.00	13,400.00	.00
FUND/SCC-3009701 HS BASEBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	25,000.00	.00	.00	.00	25,000.00	.00
TOTAL HS BASEBALL-ADD'L	25,000.00	.00	.00	.00	25,000.00	.00
FUND/SCC-3009702 HS BOYS BBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL HS BOYS BBALL-ADD'L	15,000.00	.00	.00	.00	15,000.00	.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
TOTAL HS BOYS SOCCER-ADD'L	7,000.00	.00	.00	.00	7,000.00	.00

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

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FUND/SCC-3009705 HS FOOTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	25,000.00	17,966.55	.00	17,966.55	7,033.45	71.87
TOTAL HS FOOTBALL-ADD'L	25,000.00	17,966.55	.00	17,966.55	7,033.45	71.87
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	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL HS BOYS TENNIS-ADD'L	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-3009709 HS BOYS TRACK-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	30,000.00	.00	.00	.00	30,000.00	.00
TOTAL HS BOYS TRACK-ADD'L	30,000.00	.00	.00	.00	30,000.00	.00
FUND/SCC-3009710 HS WRESTLING-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	25,000.00	.00	.00	.00	25,000.00	.00
TOTAL HS WRESTLING-ADD'L	25,000.00	.00	.00	.00	25,000.00	.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	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL HS SOFTBALL-ADD'L	15,000.00	.00	.00	.00	15,000.00	.00
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL HS VOLLEYBALL-ADD'L	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,000.00	122.22	.00	122.22	1,877.78	6.11
TOTAL HS GIRLS TENNIS-ADD'L	2,000.00	122.22	.00	122.22	1,877.78	6.11
FUND/SCC-3009716 HS CHEERLEADERS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	30,000.00	.00	.00	.00	30,000.00	.00
TOTAL HS CHEERLEADERS-ADD'L	30,000.00	.00	.00	.00	30,000.00	.00
FUND/SCC-3009718 HS GOLF-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS GOLF-ADD'L	2,500.00	.00	.00	.00	2,500.00	.00

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FUND/SCC-3009719 SWIMMING ADD'L

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009719 SWIMMING ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL SWIMMING ADD'L	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009720 HS - GIRLS GOLF ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS - GIRLS GOLF ADD'L	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009721 BOWLING - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL BOWLING - ADDITIONAL	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL ICE HOCKEY - ADDITIONAL	20,000.00	.00	.00	.00	20,000.00	.00
FUND/SCC-3009745 HS YEARBOOK						
R1626 PUBLIC SERVICE ACTIVITY	9,210.00	.00	.00	.00	9,210.00	.00
TOTAL HS YEARBOOK	9,210.00	.00	.00	.00	9,210.00	.00
FUND/SCC-3009751 HS Y2Y						
R1620 SALES	8,800.00	.00	.00	.00	8,800.00	.00
R1630 DUES AND FEES	8,000.00	.00	.00	.00	8,000.00	.00
R1690 OTHER EXTRACURR STUD ACT	1,000.00	.00	.00	.00	1,000.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL HS Y2Y	22,800.00	.00	.00	.00	22,800.00	.00
FUND/SCC-3009752 PEP CLUB						
R1626 PUBLIC SERVICE ACTIVITY	800.00	.00	.00	.00	800.00	.00
TOTAL PEP CLUB	800.00	.00	.00	.00	800.00	.00
FUND/SCC-3009753 HS SPANISH CLUB						
R1810 RENTALS	100.00	.00	.00	.00	100.00	.00
TOTAL HS SPANISH CLUB	100.00	.00	.00	.00	100.00	.00
FUND/SCC-3009754 G.I.R.L.S. CLUB/MS						
R1620 SALES	20,100.00	.00	.00	.00	20,100.00	.00
TOTAL G.I.R.L.S. CLUB/MS	20,100.00	.00	.00	.00	20,100.00	.00
FUND/SCC-3009755 MS INTERACT CLUB						
R1820 CONTRIBUT-PRIVATE SOURCE	4,800.00	.00	.00	.00	4,800.00	.00
TOTAL MS INTERACT CLUB	4,800.00	.00	.00	.00	4,800.00	.00
FUND/SCC-4519923 ONE NET CONNECTIVITY FY23						
R3219 OTHR RSTRD GRANT AID -OH	10,800.00	.00	.00	.00	10,800.00	.00

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FUND/SCC-4519923 ONE NET CONNECTIVITY FY23

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL ONE NET CONNECTIVITY FY	10,800.00	.00	.00	.00	10,800.00	.00
FUND/SCC-4999923 FY23 PARENT MENTOR GRANT						
R3220 RSTRD GRANT AID INTERM	25,000.00	.00	.00	.00	25,000.00	.00
TOTAL FY23 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	83,140.35	.00	.00	.00	83,140.35	.00
TOTAL ARP-HOMELESS ROUND II	83,140.35	.00	.00	.00	83,140.35	.00
FUND/SCC-5079822 ESSER III ARP						
R4220 RSTRD GRANT AID-FED GOV	344,208.23	.00	.00	.00	344,208.23	.00
TOTAL ESSER III ARP	344,208.23	.00	.00	.00	344,208.23	.00
FUND/SCC-5079922 ESSER II CARES ACT						
R4220 RSTRD GRANT AID-FED GOV	183,461.20	.00	.00	.00	183,461.20	.00
TOTAL ESSER II CARES ACT	183,461.20	.00	.00	.00	183,461.20	.00
FUND/SCC-5079923 ESSER STATE ACTIVITY						
R4220 RSTRD GRANT AID-FED GOV	194,190.22	.00	.00	.00	194,190.22	.00
TOTAL ESSER STATE ACTIVITY	194,190.22	.00	.00	.00	194,190.22	.00
FUND/SCC-5169822 FY 22 IDEA-B ARP						
R4220 RSTRD GRANT AID-FED GOV	190,339.67	.00	.00	.00	190,339.67	.00
TOTAL FY 22 IDEA-B ARP	190,339.67	.00	.00	.00	190,339.67	.00
FUND/SCC-5169922 FY22 IDEA-B SPEC ED						
R4220 RSTRD GRANT AID-FED GOV	206,404.02	.00	.00	.00	206,404.02	.00
TOTAL FY22 IDEA-B SPEC ED	206,404.02	.00	.00	.00	206,404.02	.00
FUND/SCC-5169923 FY23 IDEA-B						
R4220 RSTRD GRANT AID-FED GOV	823,256.31	.00	.00	.00	823,256.31	.00
TOTAL FY23 IDEA-B	823,256.31	.00	.00	.00	823,256.31	.00
FUND/SCC-5519923 FY23 TITLE III						
R4220 RSTRD GRANT AID-FED GOV	6,700.00	.00	.00	.00	6,700.00	.00
TOTAL FY23 TITLE III	6,700.00	.00	.00	.00	6,700.00	.00
FUND/SCC-5729822 FY22 TITLE I-EOEC						
R4220 RSTRD GRANT AID-FED GOV	5,094.25	.00	.00	.00	5,094.25	.00
TOTAL FY22 TITLE I-EOEC	5,094.25	.00	.00	.00	5,094.25	.00
FUND/SCC-5729922 FY22 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	86,132.67	.00	.00	.00	86,132.67	.00
TOTAL FY22 TITLE I	86,132.67	.00	.00	.00	86,132.67	.00

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FUND/SCC-5729922 FY22 TITLE I

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FUND/SCC-5729923 FY23 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	300,000.00	.00	.00	.00	300,000.00	.00
TOTAL FY23 TITLE I	300,000.00	.00	.00	.00	300,000.00	.00
FUND/SCC-5849923 FY23 TITLE IV						
R4220 RSTRD GRANT AID-FED GOV	23,500.00	.00	.00	.00	23,500.00	.00
TOTAL FY23 TITLE IV	23,500.00	.00	.00	.00	23,500.00	.00
FUND/SCC-5879822 FY22 IDEA ECSE ARP						
R4220 RSTRD GRANT AID-FED GOV	14,176.63	.00	.00	.00	14,176.63	.00
TOTAL FY22 IDEA ECSE ARP	14,176.63	.00	.00	.00	14,176.63	.00
FUND/SCC-5879922 FY22 IDEA ECSE						
R4220 RSTRD GRANT AID-FED GOV	8,236.77	.00	.00	.00	8,236.77	.00
TOTAL FY22 IDEA ECSE	8,236.77	.00	.00	.00	8,236.77	.00
FUND/SCC-5879923 FY23 IDEA ESCE						
R4220 RSTRD GRANT AID-FED GOV	16,750.00	.00	.00	.00	16,750.00	.00
TOTAL FY23 IDEA ESCE	16,750.00	.00	.00	.00	16,750.00	.00
FUND/SCC-5909823 FY23 TITLE II-A DIVERSIFY						
R4220 RSTRD GRANT AID-FED GOV	53,000.00	.00	.00	.00	53,000.00	.00
TOTAL FY23 TITLE II-A DIVERSI	53,000.00	.00	.00	.00	53,000.00	.00
FUND/SCC-5909922 FY22 TITLE IIA						
R4220 RSTRD GRANT AID-FED GOV	1,740.24	.00	.00	.00	1,740.24	.00
TOTAL FY22 TITLE IIA	1,740.24	.00	.00	.00	1,740.24	.00
FUND/SCC-5909923 FY23 TITLE II-A						
R4220 RSTRD GRANT AID-FED GOV	72,000.00	.00	.00	.00	72,000.00	.00
TOTAL FY23 TITLE II-A	72,000.00	.00	.00	.00	72,000.00	.00
TOTAL REPORT	64,177,897.37	11,916,053.34	.00	11,916,053.34	52,261,844.03	18.57



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FUND/SCC-0010000 GENERAL FUND

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
100	PERSONAL SERVICES	30,615,809.63	2,471,844.01	.00	2,471,844.01	28,143,965.62	8.07
200	EMPLOYEE RETIREMNT	12,165,728.37	1,026,579.15	15,018.26	1,026,579.15	11,124,130.96	8.56
400	PURCHASED SERVICES	10,189,077.18	376,614.01	7,676,814.39	376,614.01	2,135,648.78	79.04
500	SUPPLIES AND MATERI	2,420,458.68	318,962.03	662,084.53	318,962.03	1,439,412.12	40.53
600	CAPITAL OUTLAY	1,033,390.02	266,394.29	109,757.69	266,394.29	657,238.04	36.40
800	OTHER OBJECTS	696,904.00	27,272.65	75,692.20	27,272.65	593,939.15	14.77
900	OTHER USES OF FUNDS	1,535,868.84	.00	.00	.00	1,535,868.84	.00
	TOTAL GENERAL FUND	58,657,236.72	4,487,666.14	8,539,367.07	4,487,666.14	45,630,203.51	22.21
FUND/SCC-0020000 BOND RETIREMENT							
800	OTHER OBJECTS	2,839,838.50	.00	2,794,838.50	.00	45,000.00	98.42
	TOTAL BOND RETIREMENT	2,839,838.50	.00	2,794,838.50	.00	45,000.00	98.42
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
800	OTHER OBJECTS	428,882.00	.00	421,882.00	.00	7,000.00	98.37
	TOTAL ATHLETIC BONDS - NOV 08	428,882.00	.00	421,882.00	.00	7,000.00	98.37
FUND/SCC-0029119 REPAYMENT OF DEBT - HB264							
800	OTHER OBJECTS	62,475.00	.00	62,473.55	.00	1.45	100.00
	TOTAL REPAYMENT OF DEBT - HB2	62,475.00	.00	62,473.55	.00	1.45	100.00
FUND/SCC-0030000 PERMENENT IMPROVEMENT							
400	PURCHASED SERVICES	478,065.25	230,000.00	211,173.03	230,000.00	36,892.22	92.28
600	CAPITAL OUTLAY	416,000.00	12,124.00	64,946.17	12,124.00	338,929.83	18.53
	TOTAL PERMENENT IMPROVEMENT	894,065.25	242,124.00	276,119.20	242,124.00	375,822.05	57.96
FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT							
500	SUPPLIES AND MATERI	2,000.00	.00	.00	.00	2,000.00	.00
600	CAPITAL OUTLAY	5,995.00	.00	995.00	.00	5,000.00	16.60
	TOTAL OUTSIDE ATH. FAC. PROJE	7,995.00	.00	995.00	.00	7,000.00	12.45
FUND/SCC-0060000 FOOD SERVICE							
100	PERSONAL SERVICES	540,000.00	38,805.54	.00	38,805.54	501,194.46	7.19
200	EMPLOYEE RETIREMNT	257,000.00	23,389.33	.00	23,389.33	233,610.67	9.10
400	PURCHASED SERVICES	12,365.39	.00	8,068.35	.00	4,297.04	65.25
500	SUPPLIES AND MATERI	495,608.00	357.75	71,500.00	357.75	423,750.25	14.50
600	CAPITAL OUTLAY	20,000.00	.00	.00	.00	20,000.00	.00
800	OTHER OBJECTS	27,500.00	1,939.71	21,336.81	1,939.71	4,223.48	84.64
	TOTAL FOOD SERVICE	1,352,473.39	64,492.33	100,905.16	64,492.33	1,187,075.90	12.23
FUND/SCC-0189001 PSSF - LEDGEVIEW							
400	PURCHASED SERVICES	3,000.00	.00	.00	.00	3,000.00	.00
500	SUPPLIES AND MATERI	10,000.00	.00	.00	.00	10,000.00	.00
600	CAPITAL OUTLAY	2,400.00	.00	.00	.00	2,400.00	.00
800	OTHER OBJECTS	8,000.00	.00	.00	.00	8,000.00	.00
	TOTAL PSSF - LEDGEVIEW	23,400.00	.00	.00	.00	23,400.00	.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	11,771.13	.00	4,429.34	.00	7,341.79	37.63
	TOTAL PSSF - LEE EATON	31,771.13	.00	5,029.34	.00	26,741.79	15.83
FUND/SCC-0189004	PSSF-NORTHFIELD						
500	SUPPLIES AND MATERI	12,403.81	.00	3,372.03	.00	9,031.78	27.19
600	CAPITAL OUTLAY	500.00	.00	.00	.00	500.00	.00
	TOTAL PSSF-NORTHFIELD	12,903.81	.00	3,372.03	.00	9,531.78	26.13
FUND/SCC-0189005	PSSF-RUSHWOOD						
500	SUPPLIES AND MATERI	8,350.00	.00	.00	.00	8,350.00	.00
800	OTHER OBJECTS	250.00	.00	.00	.00	250.00	.00
	TOTAL PSSF-RUSHWOOD	8,600.00	.00	.00	.00	8,600.00	.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	900.00	.00	34,100.00	2.57
800	OTHER OBJECTS	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL PSSF-MIDDLE SCHOOL	38,000.00	.00	900.00	.00	37,100.00	2.37
FUND/SCC-0189010	HS TRANSCRIPTS						
500	SUPPLIES AND MATERI	10,000.00	.00	.00	.00	10,000.00	.00
	TOTAL HS TRANSCRIPTS	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-0189070	HS COMMUNITY INTERV.						
800	OTHER OBJECTS	102.68	.00	1.06	.00	101.62	1.03
	TOTAL HS COMMUNITY INTERV.	102.68	.00	1.06	.00	101.62	1.03
FUND/SCC-0189605	MS Y2Y						
800	OTHER OBJECTS	350.00	.00	.00	.00	350.00	.00
	TOTAL MS Y2Y	350.00	.00	.00	.00	350.00	.00
FUND/SCC-0189701	OSOB PROGRAM- LEDGEVIEW						
500	SUPPLIES AND MATERI	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL OSOB PROGRAM- LEDGEVIEW	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0189704	OSOB PROGRAM- NORTHFIELD						
500	SUPPLIES AND MATERI	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL OSOB PROGRAM- NORTHFIEL	5,000.00	.00	.00	.00	5,000.00	.00
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

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FUND/SCC-0189707 PSSF - HIGH SCHOOL

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0189707	PSSF - HIGH SCHOOL						
400	PURCHASED SERVICES	17,500.00	.00	.00	.00	17,500.00	.00
500	SUPPLIES AND MATERI	11,500.00	.00	4,600.00	.00	6,900.00	40.00
800	OTHER OBJECTS	8,342.95	.00	3,342.95	.00	5,000.00	40.07
	TOTAL PSSF - HIGH SCHOOL	37,342.95	.00	7,942.95	.00	29,400.00	21.27
FUND/SCC-0189711	P.A.L.S.						
900	OTHER USES OF FUNDS	5,030.53	.00	.00	.00	5,030.53	.00
	TOTAL P.A.L.S.	5,030.53	.00	.00	.00	5,030.53	.00
FUND/SCC-0189717	HS TEACHERS TRUST FUND						
500	SUPPLIES AND MATERI	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL HS TEACHERS TRUST FUND	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-0189720	HS OLYMPIAD						
800	OTHER OBJECTS	675.00	.00	.00	.00	675.00	.00
	TOTAL HS OLYMPIAD	675.00	.00	.00	.00	675.00	.00
FUND/SCC-0189721	MS SCIENCE OLYMPIAD						
500	SUPPLIES AND MATERI	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL MS SCIENCE OLYMPIAD	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-0199200	FOUND & BD MATCHING GRAN						
500	SUPPLIES AND MATERI	7,700.00	.00	1,000.00	.00	6,700.00	12.99
	TOTAL FOUND & BD MATCHING GRA	7,700.00	.00	1,000.00	.00	6,700.00	12.99
FUND/SCC-0199223	SPECIAL OLYMPICS						
500	SUPPLIES AND MATERI	5,500.00	.00	.00	.00	5,500.00	.00
	TOTAL SPECIAL OLYMPICS	5,500.00	.00	.00	.00	5,500.00	.00
FUND/SCC-0199238	DNA DAY COLEMAN FND GRANT						
500	SUPPLIES AND MATERI	800.00	.00	.00	.00	800.00	.00
	TOTAL DNA DAY COLEMAN FND GRA	800.00	.00	.00	.00	800.00	.00
FUND/SCC-0199623	Y2Y ADM GRANT FY23						
100	PERSONAL SERVICES	2,000.00	.00	.00	.00	2,000.00	.00
200	EMPLOYEE RETIREMNT	370.00	.00	.00	.00	370.00	.00
400	PURCHASED SERVICES	14,500.00	.00	.00	.00	14,500.00	.00
500	SUPPLIES AND MATERI	8,000.00	.00	.00	.00	8,000.00	.00
	TOTAL Y2Y ADM GRANT FY23	24,870.00	.00	.00	.00	24,870.00	.00
FUND/SCC-0199803	LOCAL SCHOLARSHIPS						
800	OTHER OBJECTS	16,000.00	10,500.00	.00	10,500.00	5,500.00	65.63
	TOTAL LOCAL SCHOLARSHIPS	16,000.00	10,500.00	.00	10,500.00	5,500.00	65.63

FUND/SCC-0199922 LSTA CARES ACT GRANT FY21

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FUND/SCC-0199922 LSTA CARES ACT GRANT FY21

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
500	SUPPLIES AND MATERI	6.46	.00	6.46	.00	.00	100.00
	TOTAL LSTA CARES ACT GRANT FY	6.46	.00	6.46	.00	.00	100.00
FUND/SCC-0199923 K-12 ADM WELLNESS & PREVE							
500	SUPPLIES AND MATERI	22,698.38	15.83	6,552.00	15.83	16,130.55	28.94
	TOTAL K-12 ADM WELLNESS & PRE	22,698.38	15.83	6,552.00	15.83	16,130.55	28.94
FUND/SCC-0209201 LEE EATON BOOKSTORE							
500	SUPPLIES AND MATERI	1,000.00	.00	.00	.00	1,000.00	.00
	TOTAL LEE EATON BOOKSTORE	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-0209601 MS BOOKSTORE SALES							
500	SUPPLIES AND MATERI	1,946.07	.00	.00	.00	1,946.07	.00
	TOTAL MS BOOKSTORE SALES	1,946.07	.00	.00	.00	1,946.07	.00
FUND/SCC-0209701 HS BOOKSTORE SALES							
500	SUPPLIES AND MATERI	4,500.00	.00	.00	.00	4,500.00	.00
	TOTAL HS BOOKSTORE SALES	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-0229210 UNCLAIMED CHECKS W/O FY10							
900	OTHER USES OF FUNDS	6,700.00	.00	.00	.00	6,700.00	.00
	TOTAL UNCLAIMED CHECKS W/O FY	6,700.00	.00	.00	.00	6,700.00	.00
FUND/SCC-0229723 HS ATH TOURNAMENT ACCOUNT							
100	PERSONAL SERVICES	30,000.00	.00	.00	.00	30,000.00	.00
400	PURCHASED SERVICES	13,000.00	.00	.00	.00	13,000.00	.00
800	OTHER OBJECTS	21,000.00	.00	.00	.00	21,000.00	.00
900	OTHER USES OF FUNDS	15,300.00	.00	.00	.00	15,300.00	.00
	TOTAL HS ATH TOURNAMENT ACCOU	79,300.00	.00	.00	.00	79,300.00	.00
FUND/SCC-2009000 MISCELLANEOUS							
900	OTHER USES OF FUNDS	5,960.00	.00	.00	.00	5,960.00	.00
	TOTAL MISCELLANEOUS	5,960.00	.00	.00	.00	5,960.00	.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	4,100.00	.00	.00	.00	4,100.00	.00
	TOTAL MS STUDENT COUNCIL	4,100.00	.00	.00	.00	4,100.00	.00
FUND/SCC-2009009 HS ART CLUB/ARTSPACE							
800	OTHER OBJECTS	800.00	.00	.00	.00	800.00	.00
	TOTAL HS ART CLUB/ARTSPACE	800.00	.00	.00	.00	800.00	.00

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FUND/SCC-2009010 VARSITY CLUB

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/BUD
FUND/SCC-2009010	VARSAITY CLUB						
800	OTHER OBJECTS	450.00	.00	.00	.00	450.00	.00
	TOTAL VARSITY CLUB	450.00	.00	.00	.00	450.00	.00
FUND/SCC-2009012	HS STUDENT COUNCIL						
800	OTHER OBJECTS	24,300.00	.00	.00	.00	24,300.00	.00
	TOTAL HS STUDENT COUNCIL	24,300.00	.00	.00	.00	24,300.00	.00
FUND/SCC-2009013	NATIONAL HONOR SOCIETY						
800	OTHER OBJECTS	6,000.00	.00	827.99	.00	5,172.01	13.80
	TOTAL NATIONAL HONOR SOCIETY	6,000.00	.00	827.99	.00	5,172.01	13.80
FUND/SCC-2009014	WORK STUDY CLUB						
800	OTHER OBJECTS	1,275.00	.00	.00	.00	1,275.00	.00
	TOTAL WORK STUDY CLUB	1,275.00	.00	.00	.00	1,275.00	.00
FUND/SCC-2009016	MS MEDIA						
800	OTHER OBJECTS	300.00	.00	.00	.00	300.00	.00
	TOTAL MS MEDIA	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009025	DRAMATICS						
400	PURCHASED SERVICES	30,750.00	.00	2,000.00	.00	28,750.00	6.50
500	SUPPLIES AND MATERI	10,650.00	.00	618.02	.00	10,031.98	5.80
800	OTHER OBJECTS	9,000.00	.00	288.00	.00	8,712.00	3.20
	TOTAL DRAMATICS	50,400.00	.00	2,906.02	.00	47,493.98	5.77
FUND/SCC-2009026	MS DRAMA/PLAY						
800	OTHER OBJECTS	9,565.00	.00	.00	.00	9,565.00	.00
	TOTAL MS DRAMA/PLAY	9,565.00	.00	.00	.00	9,565.00	.00
FUND/SCC-2009027	RED CROSS CLUB						
800	OTHER OBJECTS	265.00	.00	.00	.00	265.00	.00
	TOTAL RED CROSS CLUB	265.00	.00	.00	.00	265.00	.00
FUND/SCC-2009124	CLASS OF 2023						
800	OTHER OBJECTS	65,000.00	.00	50.00	.00	64,950.00	.08
	TOTAL CLASS OF 2023	65,000.00	.00	50.00	.00	64,950.00	.08
FUND/SCC-2009125	CLASS OF 2024						
800	OTHER OBJECTS	1,630.00	.00	.00	.00	1,630.00	.00
	TOTAL CLASS OF 2024	1,630.00	.00	.00	.00	1,630.00	.00
FUND/SCC-2009126	CLASS OF 2025						
800	OTHER OBJECTS	700.00	.00	.00	.00	700.00	.00
	TOTAL CLASS OF 2025	700.00	.00	.00	.00	700.00	.00



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FUND/SCC-2009127 CLASS OF 2026

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/BUD
FUND/SCC-2009127	CLASS OF 2026						
800	OTHER OBJECTS	1,400.00	.00	.00	.00	1,400.00	.00
	TOTAL CLASS OF 2026	1,400.00	.00	.00	.00	1,400.00	.00
FUND/SCC-2009616	SPECIAL TRUST-MS TEACHERS						
500	SUPPLIES AND MATERI	500.00	.00	.00	.00	500.00	.00
	TOTAL SPECIAL TRUST-MS TEACHE	500.00	.00	.00	.00	500.00	.00
FUND/SCC-2009712	HS INDEPEND. LIVING CLASS						
500	SUPPLIES AND MATERI	650.00	.00	.00	.00	650.00	.00
800	OTHER OBJECTS	212.50	.00	.00	.00	212.50	.00
	TOTAL HS INDEPEND. LIVING CLA	862.50	.00	.00	.00	862.50	.00
FUND/SCC-2009719	GIRLS WHO CODE-COMP. CLUB						
800	OTHER OBJECTS	312.50	.00	.00	.00	312.50	.00
	TOTAL GIRLS WHO CODE-COMP. CL	312.50	.00	.00	.00	312.50	.00
FUND/SCC-2009720	BLACK STUDENT UNION						
800	OTHER OBJECTS	435.00	.00	100.00	.00	335.00	22.99
	TOTAL BLACK STUDENT UNION	435.00	.00	100.00	.00	335.00	22.99
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	845.00	.00	.00	.00	845.00	.00
	TOTAL MOCK TRIAL/HS	845.00	.00	.00	.00	845.00	.00
FUND/SCC-2009751	7TH GRADE FIELD TRIP						
400	PURCHASED SERVICES	22,000.00	.00	.00	.00	22,000.00	.00
	TOTAL 7TH GRADE FIELD TRIP	22,000.00	.00	.00	.00	22,000.00	.00
FUND/SCC-2009752	8TH GRADE FIELD TRIP						
400	PURCHASED SERVICES	132,000.00	.00	.00	.00	132,000.00	.00
500	SUPPLIES AND MATERI	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL 8TH GRADE FIELD TRIP	134,000.00	.00	.00	.00	134,000.00	.00
FUND/SCC-3009000	MISCELLANEOUS						
900	OTHER USES OF FUNDS	14,031.00	.00	.00	.00	14,031.00	.00
	TOTAL MISCELLANEOUS	14,031.00	.00	.00	.00	14,031.00	.00
FUND/SCC-3009003	MS BAND FUNDRAISER						
800	OTHER OBJECTS	2,600.00	.00	.00	.00	2,600.00	.00
	TOTAL MS BAND FUNDRAISER	2,600.00	.00	.00	.00	2,600.00	.00

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FUND/SCC-3009006 MS ATHLETICS

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/BUD
FUND/SCC-3009006	MS ATHLETICS						
100	PERSONAL SERVICES	2,160.00	.00	.00	.00	2,160.00	.00
200	EMPLOYEE RETIREMNT	1,200.00	.00	.00	.00	1,200.00	.00
400	PURCHASED SERVICES	8,540.00	.00	4,150.00	.00	4,390.00	48.59
500	SUPPLIES AND MATERI	35,814.00	529.00	4,929.40	529.00	30,355.60	15.24
600	CAPITAL OUTLAY	5,700.00	.00	8,109.15	.00	-2,409.15	142.27
800	OTHER OBJECTS	6,000.00	.00	500.00	.00	5,500.00	8.33
	TOTAL MS ATHLETICS	59,414.00	529.00	17,688.55	529.00	41,196.45	30.66
FUND/SCC-3009007	HS ATHLETICS						
400	PURCHASED SERVICES	152,973.14	2,075.80	62,705.27	2,075.80	88,192.07	42.35
500	SUPPLIES AND MATERI	7,000.00	.00	5,430.07	.00	1,569.93	77.57
600	CAPITAL OUTLAY	13,000.00	.00	5,551.34	.00	7,448.66	42.70
800	OTHER OBJECTS	88,750.00	.00	13,813.20	.00	74,936.80	15.56
	TOTAL HS ATHLETICS	261,723.14	2,075.80	87,499.88	2,075.80	172,147.46	34.23
FUND/SCC-3009602	MS ATHLETIC FUNDRAISERS						
800	OTHER OBJECTS	3,900.00	.00	.00	.00	3,900.00	.00
	TOTAL MS ATHLETIC FUNDRAISERS	3,900.00	.00	.00	.00	3,900.00	.00
FUND/SCC-3009604	MS CROSS-COUNTRY						
500	SUPPLIES AND MATERI	12,275.00	.00	.00	.00	12,275.00	.00
	TOTAL MS CROSS-COUNTRY	12,275.00	.00	.00	.00	12,275.00	.00
FUND/SCC-3009605	MS TRACK-FUNDRSR						
500	SUPPLIES AND MATERI	17,300.00	.00	.00	.00	17,300.00	.00
	TOTAL MS TRACK-FUNDRSR	17,300.00	.00	.00	.00	17,300.00	.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
	TOTAL MS WRESTLING FUNDRAISER	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009610	MS CHEERLEADERS - FUNDRS						
500	SUPPLIES AND MATERI	13,870.00	.00	844.63	.00	13,025.37	6.09
	TOTAL MS CHEERLEADERS - FUNDR	13,870.00	.00	844.63	.00	13,025.37	6.09
FUND/SCC-3009701	HS BASEBALL-ADD'L						
800	OTHER OBJECTS	25,000.00	.00	.00	.00	25,000.00	.00
	TOTAL HS BASEBALL-ADD'L	25,000.00	.00	.00	.00	25,000.00	.00
FUND/SCC-3009702	HS BOYS BBALL-ADD'L						
800	OTHER OBJECTS	15,210.00	.00	210.00	.00	15,000.00	1.38

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

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TOTAL HS BOYS BBALL-ADD'L		15,210.00	.00	210.00	.00	15,000.00	1.38
FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L							
800 OTHER OBJECTS		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							
800 OTHER OBJECTS		7,000.00	.00	.00	.00	7,000.00	.00
TOTAL HS BOYS SOCCER-ADD'L		7,000.00	.00	.00	.00	7,000.00	.00
FUND/SCC-3009705 HS FOOTBALL-ADD'L							
800 OTHER OBJECTS		25,000.00	.00	10,000.00	.00	15,000.00	40.00
TOTAL HS FOOTBALL-ADD'L		25,000.00	.00	10,000.00	.00	15,000.00	40.00
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							
100 PERSONAL SERVICES		.00	800.00	.00	800.00	-800.00	.00
200 EMPLOYEE RETIREMNT		.00	139.90	.00	139.90	-139.90	.00
800 OTHER OBJECTS		2,280.00	.00	280.00	.00	2,000.00	12.28
TOTAL HS BOYS TENNIS-ADD'L		2,280.00	939.90	280.00	939.90	1,060.10	53.50
FUND/SCC-3009709 HS BOYS TRACK-ADD'L							
800 OTHER OBJECTS		30,500.00	941.00	80.00	941.00	29,479.00	3.35
TOTAL HS BOYS TRACK-ADD'L		30,500.00	941.00	80.00	941.00	29,479.00	3.35
FUND/SCC-3009710 HS WRESTLING-ADD'L							
800 OTHER OBJECTS		25,000.00	.00	.00	.00	25,000.00	.00
TOTAL HS WRESTLING-ADD'L		25,000.00	.00	.00	.00	25,000.00	.00
FUND/SCC-3009711 HS GIRLS BBALL-ADD'L							
800 OTHER OBJECTS		5,000.00	.00	969.35	.00	4,030.65	19.39
TOTAL HS GIRLS BBALL-ADD'L		5,000.00	.00	969.35	.00	4,030.65	19.39
FUND/SCC-3009712 HS SOFTBALL-ADD'L							
800 OTHER OBJECTS		15,000.00	.00	.00	.00	15,000.00	.00
TOTAL HS SOFTBALL-ADD'L		15,000.00	.00	.00	.00	15,000.00	.00
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L							
800 OTHER OBJECTS		10,680.00	.00	3,962.75	.00	6,717.25	37.10
TOTAL HS VOLLEYBALL-ADD'L		10,680.00	.00	3,962.75	.00	6,717.25	37.10
FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L							
800 OTHER OBJECTS		2,000.00	.00	.00	.00	2,000.00	.00

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FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L

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TOTAL HS GIRLS TENNIS-ADD'L		2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-3009716 HS CHEERLEADERS-ADD'L							
800 OTHER OBJECTS		30,000.00	.00	9,853.72	.00	20,146.28	32.85
TOTAL HS CHEERLEADERS-ADD'L		30,000.00	.00	9,853.72	.00	20,146.28	32.85
FUND/SCC-3009718 HS GOLF-ADD'L							
800 OTHER OBJECTS		2,500.00	.00	500.00	.00	2,000.00	20.00
TOTAL HS GOLF-ADD'L		2,500.00	.00	500.00	.00	2,000.00	20.00
FUND/SCC-3009719 SWIMMING ADD'L							
800 OTHER OBJECTS		10,000.00	.00	.00	.00	10,000.00	.00
TOTAL SWIMMING ADD'L		10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009720 HS - GIRLS GOLF ADD'L							
800 OTHER OBJECTS		2,500.00	.00	1,500.00	.00	1,000.00	60.00
TOTAL HS - GIRLS GOLF ADD'L		2,500.00	.00	1,500.00	.00	1,000.00	60.00
FUND/SCC-3009721 BOWLING - ADDITIONAL							
800 OTHER OBJECTS		2,000.00	.00	.00	.00	2,000.00	.00
TOTAL BOWLING - ADDITIONAL		2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL							
800 OTHER OBJECTS		20,000.00	.00	20,000.00	.00	.00	100.00
TOTAL ICE HOCKEY - ADDITIONAL		20,000.00	.00	20,000.00	.00	.00	100.00
FUND/SCC-3009745 HS YEARBOOK							
800 OTHER OBJECTS		10,300.00	.00	1,730.00	.00	8,570.00	16.80
TOTAL HS YEARBOOK		10,300.00	.00	1,730.00	.00	8,570.00	16.80
FUND/SCC-3009751 HS Y2Y							
400 PURCHASED SERVICES		25,820.00	.00	153.90	.00	25,666.10	.60
500 SUPPLIES AND MATERI		13,700.00	.00	.00	.00	13,700.00	.00
800 OTHER OBJECTS		5,000.00	.00	.00	.00	5,000.00	.00
TOTAL HS Y2Y		44,520.00	.00	153.90	.00	44,366.10	.35
FUND/SCC-3009752 PEP CLUB							
500 SUPPLIES AND MATERI		800.00	.00	.00	.00	800.00	.00
TOTAL PEP CLUB		800.00	.00	.00	.00	800.00	.00
FUND/SCC-3009753 HS SPANISH CLUB							
500 SUPPLIES AND MATERI		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		9,000.00	.00	.00	.00	9,000.00	.00

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FUND/SCC-3009754 G.I.R.L.S. CLUB/MS

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/BUD
TOTAL G.I.R.L.S. CLUB/MS		9,000.00	.00	.00	.00	9,000.00	.00
FUND/SCC-3009755 MS INTERACT CLUB							
500 SUPPLIES AND MATERI		5,150.00	.00	.00	.00	5,150.00	.00
TOTAL MS INTERACT CLUB		5,150.00	.00	.00	.00	5,150.00	.00
FUND/SCC-4519923 ONE NET CONNECTIVITY FY23							
400 PURCHASED SERVICES		10,800.00	.00	.00	.00	10,800.00	.00
TOTAL ONE NET CONNECTIVITY FY		10,800.00	.00	.00	.00	10,800.00	.00
FUND/SCC-4999923 FY23 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 FY23 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		70,544.67	14,515.68	.00	14,515.68	56,028.99	20.58
200 EMPLOYEE RETIREMNT		15,490.26	10,006.60	.00	10,006.60	5,483.66	64.60
400 PURCHASED SERVICES		291,990.56	35,025.73	.00	35,025.73	256,964.83	12.00
TOTAL ESSER III ARP		378,025.49	59,548.01	.00	59,548.01	318,477.48	15.75
FUND/SCC-5079922 ESSER II CARES ACT							
100 PERSONAL SERVICES		70,516.70	57,668.57	.00	57,668.57	12,848.13	81.78
200 EMPLOYEE RETIREMNT		24,278.30	23,283.14	.00	23,283.14	995.16	95.90
400 PURCHASED SERVICES		72,792.32	59,358.08	7,633.18	59,358.08	5,801.06	92.03
500 SUPPLIES AND MATERI		2,205.00	.00	.00	.00	2,205.00	.00
TOTAL ESSER II CARES ACT		169,792.32	140,309.79	7,633.18	140,309.79	21,849.35	87.13
FUND/SCC-5079923 ESSER STATE ACTIVITY							
100 PERSONAL SERVICES		46,000.00	46,267.14	.00	46,267.14	-267.14	100.58
200 EMPLOYEE RETIREMNT		20,190.22	13,578.50	.00	13,578.50	6,611.72	67.25
400 PURCHASED SERVICES		128,000.00	.00	.00	.00	128,000.00	.00
TOTAL ESSER STATE ACTIVITY		194,190.22	59,845.64	.00	59,845.64	134,344.58	30.82
FUND/SCC-5169819 FY19 IDEA-B FEDERAL GRANT							
100 PERSONAL SERVICES		485.00	.00	.00	.00	485.00	.00
TOTAL FY19 IDEA-B FEDERAL GRA		485.00	.00	.00	.00	485.00	.00
FUND/SCC-5169822 FY 22 IDEA-B ARP							
400 PURCHASED SERVICES		198,935.65	.00	8,595.98	.00	190,339.67	4.32
TOTAL FY 22 IDEA-B ARP		198,935.65	.00	8,595.98	.00	190,339.67	4.32



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FUND/SCC-5169922 FY22 IDEA-B SPEC ED

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/BUD
FUND/SCC-5169922	FY22 IDEA-B SPEC ED						
100	PERSONAL SERVICES	.00	750.00	.00	750.00	-750.00	.00
200	EMPLOYEE RETIREMNT	.00	123.97	.00	123.97	-123.97	.00
400	PURCHASED SERVICES	202,676.15	45,431.57	111,947.99	45,431.57	45,296.59	77.65
	TOTAL FY22 IDEA-B SPEC ED	202,676.15	46,305.54	111,947.99	46,305.54	44,422.62	78.08
FUND/SCC-5169923	FY23 IDEA-B						
100	PERSONAL SERVICES	9,000.00	.00	.00	.00	9,000.00	.00
200	EMPLOYEE RETIREMNT	1,500.00	.00	.00	.00	1,500.00	.00
400	PURCHASED SERVICES	796,235.75	.00	.00	.00	796,235.75	.00
900	OTHER USES OF FUNDS	8,264.25	.00	.00	.00	8,264.25	.00
	TOTAL FY23 IDEA-B	815,000.00	.00	.00	.00	815,000.00	.00
FUND/SCC-5519212	TITLE III LEP GRANT FY12						
900	OTHER USES OF FUNDS	8,024.68	.00	.00	.00	8,024.68	.00
	TOTAL TITLE III LEP GRANT FY1	8,024.68	.00	.00	.00	8,024.68	.00
FUND/SCC-5519415	TITLE III FY15						
900	OTHER USES OF FUNDS	158.04	.00	.00	.00	158.04	.00
	TOTAL TITLE III FY15	158.04	.00	.00	.00	158.04	.00
FUND/SCC-5519923	FY23 TITLE III						
400	PURCHASED SERVICES	6,700.00	.00	.00	.00	6,700.00	.00
	TOTAL FY23 TITLE III	6,700.00	.00	.00	.00	6,700.00	.00
FUND/SCC-5729822	FY22 TITLE I-EOEC						
500	SUPPLIES AND MATERI	3,295.25	1,730.69	1,519.93	1,730.69	44.63	98.65
600	CAPITAL OUTLAY	1,799.00	1,799.00	.00	1,799.00	.00	100.00
	TOTAL FY22 TITLE I-EOEC	5,094.25	3,529.69	1,519.93	3,529.69	44.63	99.12
FUND/SCC-5729823	FY23 TITLE I-EOEC						
900	OTHER USES OF FUNDS	10,000.00	.00	.00	.00	10,000.00	.00
	TOTAL FY23 TITLE I-EOEC	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-5729920	FY20 TITLE I						
400	PURCHASED SERVICES	28.89	.00	.00	.00	28.89	.00
	TOTAL FY20 TITLE I	28.89	.00	.00	.00	28.89	.00
FUND/SCC-5729922	FY22 TITLE I						
400	PURCHASED SERVICES	86,132.67	81,450.00	1,163.70	81,450.00	3,518.97	95.91
	TOTAL FY22 TITLE I	86,132.67	81,450.00	1,163.70	81,450.00	3,518.97	95.91
FUND/SCC-5729923	FY23 TITLE I						
400	PURCHASED SERVICES	285,152.67	.00	.00	.00	285,152.67	.00
900	OTHER USES OF FUNDS	847.33	.00	.00	.00	847.33	.00
	TOTAL FY23 TITLE I	286,000.00	.00	.00	.00	286,000.00	.00

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FUND/SCC-5729923 FY23 TITLE I

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FUND/SCC-5849923	FY23 TITLE IV						
400	PURCHASED SERVICES	23,000.00	.00	.00	.00	23,000.00	.00
	TOTAL FY23 TITLE IV	23,000.00	.00	.00	.00	23,000.00	.00
FUND/SCC-5879822	FY22 IDEA ECSE ARP						
400	PURCHASED SERVICES	14,085.82	.00	14,085.82	.00	.00	100.00
	TOTAL FY22 IDEA ECSE ARP	14,085.82	.00	14,085.82	.00	.00	100.00
FUND/SCC-5879922	FY22 IDEA ECSE						
400	PURCHASED SERVICES	7,586.59	.00	7,586.59	.00	.00	100.00
	TOTAL FY22 IDEA ECSE	7,586.59	.00	7,586.59	.00	.00	100.00
FUND/SCC-5879923	FY23 IDEA ESCE						
400	PURCHASED SERVICES	16,400.00	.00	.00	.00	16,400.00	.00
	TOTAL FY23 IDEA ESCE	16,400.00	.00	.00	.00	16,400.00	.00
FUND/SCC-5909718	FY18 TITLE II-A FUND						
900	OTHER USES OF FUNDS	-10,446.03	.00	.00	.00	-10,446.03	.00
	TOTAL FY18 TITLE II-A FUND	-10,446.03	.00	.00	.00	-10,446.03	.00
FUND/SCC-5909819	FY19 TITLE IIA FED. GRANT						
200	EMPLOYEE RETIREMNT	13,095.12	.00	.00	.00	13,095.12	.00
	TOTAL FY19 TITLE IIA FED. GRA	13,095.12	.00	.00	.00	13,095.12	.00
FUND/SCC-5909822	FY22 TITLE IIA DIVERSIFY						
400	PURCHASED SERVICES	1,000.00	.00	.00	.00	1,000.00	.00
	TOTAL FY22 TITLE IIA DIVERSIF	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-5909823	FY23 TITLE II-A DIVERSIFY						
400	PURCHASED SERVICES	30,000.00	.00	.00	.00	30,000.00	.00
	TOTAL FY23 TITLE II-A DIVERSI	30,000.00	.00	.00	.00	30,000.00	.00
FUND/SCC-5909920	FY20 TITLE IIA						
400	PURCHASED SERVICES	389.76	.00	.00	.00	389.76	.00
	TOTAL FY20 TITLE IIA	389.76	.00	.00	.00	389.76	.00
FUND/SCC-5909922	FY22 TITLE IIA						
100	PERSONAL SERVICES	3,000.00	2,623.57	.00	2,623.57	376.43	87.45
200	EMPLOYEE RETIREMNT	500.00	432.31	.00	432.31	67.69	86.46
400	PURCHASED SERVICES	800.00	800.00	.00	800.00	.00	100.00
	TOTAL FY22 TITLE IIA	4,300.00	3,855.88	.00	3,855.88	444.12	89.67
FUND/SCC-5909923	FY23 TITLE II-A						
100	PERSONAL SERVICES	54,346.83	.00	.00	.00	54,346.83	.00
200	EMPLOYEE RETIREMNT	10,884.45	.00	.00	.00	10,884.45	.00

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NORDONIA CITY SCHOOLS  
 EXPENDITURE STATUS REPORT

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SORTED BY: FUND/SCC,1ST SUBTOTAL  
 TOTALED ON: FUND/SCC  
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FUND/SCC-5909923 FY23 TITLE II-A

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD.
400	400 PURCHASED SERVICES	6,368.72	.00	.00	.00	6,368.72	.00
	TOTAL FY23 TITLE II-A	71,600.00	.00	.00	.00	71,600.00	.00
TOTAL REPORT		68,312,700.98	5,204,128.55	12,533,524.30	5,204,128.55	50,575,048.13	25.97

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NORDONIA CITY SCHOOLS  
 CHECK REGISTER - DISBURSEMENT FUND

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 ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='1'  
 ACCOUNTING PERIOD: 2/23

FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	214590	07/14/22	1007	INDUSTRIAL ENERGYSYSTEMS	0030000270000645	ROOF REPLACEMENT AT NO	0.00	230,000.00
A10100	214591	07/14/22	1009	MR & MRS PATRICK BEARD	1282900000000045	2021/2022 PAYMENT IN L	0.00	538.55
A10100	214592	07/14/22	104995	FIRST COMMUNICATIONS LLC	1261000000000045	DISTRICT LONG DISTANCE	0.00	124.49
A10100	214593	07/14/22	109000	FLINN SCIENTIFIC	1113000000070025	BIOLOGICAL SAFETY CABI	0.00	12,550.63
A10100	214593	07/14/22	109000	FLINN SCIENTIFIC	1113000000070025	S & H	0.00	1,622.72
TOTAL CHECK							0.00	14,173.35
A10100	214594	07/14/22	12792	DIRECT ENERGY BUSINESS	1270000000010045	NATURAL GAS COMMODITY	0.00	36.03
A10100	214594	07/14/22	12792	DIRECT ENERGY BUSINESS	1270000000070045	NATURAL GAS COMMODITY	0.00	585.55
TOTAL CHECK							0.00	621.58
A10100	214595	07/14/22	129320	GOPHER SPORTS EQUIPMENT	1113008000070000	PE SUPPLY: TITANIUM/AL	0.00	227.20
A10100	214595	07/14/22	129320	GOPHER SPORTS EQUIPMENT	1113008000070000	MENS OLYMPIC BAR- 20KG	0.00	698.00
A10100	214595	07/14/22	129320	GOPHER SPORTS EQUIPMENT	1113008000070000	SHIPPING	0.00	45.76
TOTAL CHECK							0.00	970.96
A10100	214596	07/14/22	142481	BARNES SEWING CENTER INC	5729822111000000	FLORIANI FTCU	0.00	1,799.00
A10100	214597	07/14/22	14556	JESSICA ARCHER	1269000000000045	2022/23 MONTHLY CELL P	0.00	79.01
A10100	214598	07/14/22	202221	MARC KAMINICKI	1269000000000045	2022/23 MONTHLY CELL P	0.00	100.00
A10100	214599	07/14/22	206005	KENT STATE UNIVERSITY	1113000000011625	COLLEGE CREDIT PLUS FL	0.00	650.00
A10100	214600	07/14/22	210000	KIMPTON PRINTING INC	1213500000000045	CHARLES RIVER BRAND 1/	0.00	641.80
A10100	214600	07/14/22	210000	KIMPTON PRINTING INC	1213500000000045	SAME	0.00	3,118.30
TOTAL CHECK							0.00	3,760.10
A10100	214601	07/14/22	234432	LORA HOFFSTETTER & COUNS	1212900000000035	REOPEN PO CLOSED IN ER	0.00	10,150.00
A10100	214601	07/14/22	234432	LORA HOFFSTETTER & COUNS	1212900000000035	REOPEN PO CLOSED IN ER	0.00	4,397.50
TOTAL CHECK							0.00	14,547.50
A10100	214602	07/14/22	243179	QUADIENT LEASING USA, IN	1242400000000050	QUARTERLY PAYMENT FOR	0.00	474.42
A10100	214603	07/14/22	25004	BARONS BUS LINES INC.	1411000000070081	DEPOSIT FOR COACH BUSS	0.00	700.00
A10100	214604	07/14/22	250685	NEONET	1110000000000025	DATAMAP DATA LOAD SERV	0.00	1,723.50
A10100	214605	07/14/22	261080	NASSP	1242100000070000	NATIONAL ASSOCIATION F	0.00	95.00
A10100	214605	07/14/22	261080	NASSP	1242100000070000	NATIONAL HONOR SOCIETY	0.00	385.00
TOTAL CHECK							0.00	480.00
A10100	214606	07/14/22	262241	SUMMIT EDUCATIONAL SERVI	5169922214000000	LITERACY INTERVENTIONI	0.00	7,746.12
A10100	214606	07/14/22	262241	SUMMIT EDUCATIONAL SERVI	5169922214000000	INTEGRATED STUDENT SUP	0.00	7,267.12
A10100	214606	07/14/22	262241	SUMMIT EDUCATIONAL SERVI	5169922214000000	INTEGRATED STUDENT SUP	0.00	13,062.37
TOTAL CHECK							0.00	28,075.61
A10100	214607	07/14/22	27599	BARNES & NOBLE COLLEGE	1113000000011625	COLLEGE CREDIT PLUS TE	0.00	493.17

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NORDONIA CITY SCHOOLS  
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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	214608	07/14/22	285002	OHIO EDISON	1270000000040045	ELECTRICITY SERVICES -	0.00	2.29
A10100	214608	07/14/22	285002	OHIO EDISON	1270000000040045	ELECTRICITY SERVICES -	0.00	26.55
TOTAL CHECK							0.00	28.84
A10100	214609	07/14/22	301273	RACHEL WIXEY & ASSOC.	1110000000000050	ADDDITIONAL PURCHASE O	0.00	5,895.45
A10100	214610	07/14/22	305448	PEPPLE & WAGGONER LTD	1242400000000020	LEGAL SERVICES FOR THE	0.00	8,822.00
A10100	214611	07/14/22	306070	SUSAN PETONIC	1269000000000045	2022/23 MONTHLY CELL P	0.00	45.00
A10100	214612	07/14/22	33351	EDUCATIONAL CONSULTANT S	5729922242100000	CONSULTANT SERVICES 2N	0.00	2,817.44
A10100	214612	07/14/22	33351	EDUCATIONAL CONSULTANT S	5729922242100000	CONSULTANT SERVICES FI	0.00	2,182.56
TOTAL CHECK							0.00	5,000.00
A10100	214613	07/14/22	357901	BRYAN RUDOWSKY	1269000000000045	2022/23 MONTHLY CELL P	0.00	100.00
A10100	214614	07/14/22	35891	BRINDZA MCINTYRE & SEED	1242400000000020	ADDITIONAL PO (ORIGINA	0.00	7,053.50
A10100	214615	07/14/22	360002	STEPHEN T RUTHERFORD	1269000000000045	2022/23 MONTHLY CELL P	0.00	100.00
A10100	214615	07/14/22	360002	STEPHEN T RUTHERFORD	1296000000000013	MILEAGE 2021-2022	0.00	62.89
TOTAL CHECK							0.00	162.89
A10100	214616	07/14/22	36104	TREASURER STATE OF OHIO	1294900000000050	ADDITIONAL NORDONIA HI	0.00	447.25
A10100	214617	07/14/22	36141	ANTHONY BUCKLER	1269000000000045	2022/23 MONTHLY CELL P	0.00	100.00
A10100	214618	07/14/22	371960	SHIFFLER EQUIPMENT SALES	1272000000000045	SNAP ON GLIDE PROTECTO	0.00	1,108.65
A10100	214618	07/14/22	371960	SHIFFLER EQUIPMENT SALES	1272000000000045	LOCKER DOOR KNOBS	0.00	404.04
A10100	214618	07/14/22	371960	SHIFFLER EQUIPMENT SALES	1272000000000045	LOCKER DOOR KNOBS	0.00	375.96
A10100	214618	07/14/22	371960	SHIFFLER EQUIPMENT SALES	1272000000000045	REPLACEMENT LOCKER HAN	0.00	8.16
TOTAL CHECK							0.00	1,896.81
A10100	214619	07/14/22	372209	CAROL SIDES TONSING	1269000000000045	2022/23 MONTHLY CELL P	0.00	100.00
A10100	214620	07/14/22	374052	SHON SMITH	1269000000000045	2022/23 MONTHLY CELL P	0.00	100.00
A10100	214621	07/14/22	376922	BRYAN SEWARD	1269000000000045	2022/23 MONTHLY CELL P	0.00	100.00
A10100	214622	07/14/22	38000	BUILDER'S EMPORIUM	1272000000000045	SUPPLIES AND MATERIALS	0.00	1,032.44
A10100	214622	07/14/22	38000	BUILDER'S EMPORIUM	1270000000000045	RENTAL OF ASSORTED EQU	0.00	548.67
TOTAL CHECK							0.00	1,581.11
A10100	214623	07/14/22	381118	TOTAL EDUCATION SOLUTION	5169922124900000	TUITION FOR ██████████	0.00	8,295.96
A10100	214624	07/14/22	402015	UNIVERSITY OF AKRON	1113200000000025	REGISTRATION STEVE TES	0.00	470.00
A10100	214625	07/14/22	41279	CDW-G COMPUTER CENTERS I	1110000000000013	NEWLINE TRUETOUGH MOBI	0.00	400.00
A10100	214626	07/14/22	42146	CAMBIUM ASSESSMENT, INC	1221200000000025	DISTRICT IRN: 050047	0.00	50.00
A10100	214627	07/14/22	450986	RICHARD WOLF JR	1269000000000045	2022/23 MONTHLY CELL P	0.00	100.00



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NORDONIA CITY SCHOOLS  
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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	214628	07/14/22	451000	WOLFF BROS. SUPPLY, INC.	1272000000070045	DSXI LED P12 50K T2M M	0.00	1,371.24
A10100	214629	07/14/22	452003	CASEY WRIGHT	1269000000000045	2022/23 MONTHLY CELL P	0.00	100.00
A10100	214630	07/14/22	53003	KRISTEN COTTRELL	1269000000000045	2022/23 MONTHLY CELL P	0.00	92.92
A10100	214631	07/14/22	580	FOOTPRINTS CENTER FOR AU	5169922124900000	TUITION FOR ██████████	0.00	3,891.25
A10100	214631	07/14/22	580	FOOTPRINTS CENTER FOR AU	5169922124900000	TUITION FOR ██████████	0.00	5,168.75
TOTAL CHECK							0.00	9,060.00
A10100	214632	07/14/22	799	PAXIS INSTITUTE INC	1111000000040000	HARMONICA - SMALL W/ R	0.00	240.00
A10100	214632	07/14/22	799	PAXIS INSTITUTE INC	1111000000040000	GBG PAX LAYNARD WITH M	0.00	60.00
A10100	214632	07/14/22	799	PAXIS INSTITUTE INC	1111000000040000	ESTIMATED SHIPPING/HAN	0.00	45.00
TOTAL CHECK							0.00	345.00
A10100	214633	07/14/22	81707	ROBERT T ECKENRODE II	1269000000000045	2022/23 MONTHLY CELL P	0.00	100.00
A10100	214634	07/14/22	914	BEABLE EDUCATION, INC.	1110000000000025	BEABLE LIFE-READY LITE	0.00	2,875.00
A10100	214635	07/14/22	919	AMAZON CAPITAL SERVICES,	0199923217100000	Learning to Breathe St	0.00	15.83
A10100	214636	07/14/22	921	SFR XI HOLDINGS, LLC	0060000312000041	PIZZA DELIVERIES FOR U	0.00	175.50
A10100	214636	07/14/22	921	SFR XI HOLDINGS, LLC	0060000312000041	PIZZA DELIVERIES FOR U	0.00	182.25
TOTAL CHECK							0.00	357.75
A10100	214637	07/14/22	943	AASA, INC.	1241100000000050	REGISTRATION FOR JOE C	0.00	6,000.00
A10100	214638	07/14/22	965	BYRDSEED, LLC	1121112000000025	TEACHER MEMBERSHIP	0.00	119.00
A10100	214639	07/14/22	970	CEDARVILLE UNIVERSITY	1113000000011625	COLLEGE CREDIT PLUS TE	0.00	60.68
A10100	214645	07/15/22	241154	M & M EXPRESS SOLUTIONS	3009709452700700	ADDITIONAL TRACK REGIO	0.00	116.00
A10100	214645	07/15/22	241154	M & M EXPRESS SOLUTIONS	3009709452700700	ADDITIONAL TRACK STATE	0.00	325.00
A10100	214645	07/15/22	241154	M & M EXPRESS SOLUTIONS	3009709452700700	TRACK - REGIONAL QUALI	0.00	300.00
A10100	214645	07/15/22	241154	M & M EXPRESS SOLUTIONS	3009709452700700	TRACK - STATE QUALIFIE	0.00	200.00
TOTAL CHECK							0.00	941.00
A10100	214646	07/15/22	363301	OIAAA	3009007459000717	OHIO INTERSCHOLASTIC A	0.00	420.00
A10100	214647	07/15/22	55283	CROWN TROPHY OF MEDINA	3009007459000717	SPRING SPORT AWARD - 2	0.00	21.90
A10100	214650	07/18/22	247351	HUNTINGTON NATIONAL BANK	1242400003150050	NDEIC DINNER ON JUNE 1	0.00	494.82
A10100	214650	07/18/22	247351	HUNTINGTON NATIONAL BANK	1242400003150050	NDEIC DINNER ON JUNE 1	0.00	-494.82
TOTAL CHECK							0.00	0.00
A10100	214652	07/20/22	43921	MARZANO RESOURCES LLC	5909922326000000	PLANNING AND INSTRUCTI	0.00	800.00
A10100	214653	07/21/22	1020	ADAMS ALEXANDRIA	0199803329000700	THE BERNARD HOVAN MEMO	0.00	500.00
A10100	214654	07/21/22	1024	SODER MADELYN	0199803329000700	NORDONIA SCIENCE AWARD	0.00	5,000.00
A10100	214655	07/21/22	1025	KRESS, SUZANNA	0199803329000700	NORDONIA SCIENCE AWARD	0.00	5,000.00

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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	214656	07/21/22	119436	FRONTLINE TECHNOLOGIES	G 1251000000000020	COMPARATIVE ANALYTICS	0.00	7,834.43
A10100	214656	07/21/22	119436	FRONTLINE TECHNOLOGIES	G 1251000000000020	BUDGET MANAGEMENT ANAL	0.00	3,917.22
A10100	214656	07/21/22	119436	FRONTLINE TECHNOLOGIES	G 1251000000000020	FINANCIAL PLANNING ANA	0.00	7,609.72
TOTAL CHECK							0.00	19,361.37
A10100	214657	07/21/22	119539	GOVERNMENT FINANCE OFFIC	1251000000000020	MEMBERSHIP RENEWAL FOR	0.00	280.00
A10100	214658	07/21/22	134526	OHIO SCHOOLS COUNCIL	1261000000000045	ESTIMATE FOR 2022/23 O	0.00	819.74
A10100	214658	07/21/22	134526	OHIO SCHOOLS COUNCIL	1270000000000045	ESTIMATE FOR SCHOOL EM	0.00	1,050.00
A10100	214658	07/21/22	134526	OHIO SCHOOLS COUNCIL	1251000000000020	FY22 OSC/OASBO EVAS/EP	0.00	3,282.00
TOTAL CHECK							0.00	5,151.74
A10100	214659	07/21/22	158901	IMPACT SOLUTIONS	1213900000000000	EMPLOYEE ASSISTANCE PL	0.00	589.60
A10100	214659	07/21/22	158901	IMPACT SOLUTIONS	1213900000000000	219 CLASSIFIED EMPLOYE	0.00	481.80
TOTAL CHECK							0.00	1,071.40
A10100	214660	07/21/22	1651	ACCESS	1251000000000020	STORAGE SERVICES FOR T	0.00	63.48
A10100	214661	07/21/22	1895	ACHIEVE3000, INC.	1113000000000025	ACHIEVE3000 SITE SETUP	0.00	290.00
A10100	214661	07/21/22	1895	ACHIEVE3000, INC.	1113000000000025	ACTIVELY LEARN ELA PLA	0.00	1,060.00
A10100	214661	07/21/22	1895	ACHIEVE3000, INC.	1113000000000025	ACTIVELY LEARN SCIENCE	0.00	4,770.00
A10100	214661	07/21/22	1895	ACHIEVE3000, INC.	1113000000000025	ACTIVELY LEARN SOCIAL	0.00	4,770.00
TOTAL CHECK							0.00	10,890.00
A10100	214662	07/21/22	221753	LEARN BY DOING INC.	1113000000000025	ALBERT.IO LICENSE FOR	0.00	1,560.00
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	XL WHITE LOOPED MOP HE	0.00	127.48
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	XL WHITE LOOPED MOP HE	0.00	237.70
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	XL WHITE LOOPED MOP HE	0.00	19.58
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	LARGE WHITE LOOPED MOP	0.00	118.85
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	PAPER TOWELS	0.00	478.80
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	CONSUME	0.00	175.90
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	21" RED BUFFING PAD	0.00	-169.68
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	21" RED BUFFING PAD	0.00	20.48
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	21" RED BUFFING PAD	0.00	169.68
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	21" BLUE SCRUBBING PAD	0.00	20.48
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	21" BLUE SCRUBBING PAD	0.00	40.96
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	19" GREEN SCRUBBING PA	0.00	69.12
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	19" BLACK STRIPPING PA	0.00	70.92
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	19" BLACK STRIPPING PA	0.00	177.30
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	19" RED BUFFING PADS	0.00	23.64
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	13" BLACK STRIPPING PA	0.00	41.36
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	13" GREEN SCRUBBING PA	0.00	7.95
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	13" GREEN SCRUBBING PA	0.00	67.96
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	14" RED BUFFING PADS	0.00	77.63
A10100	214663	07/21/22	242453	NICHOLS PAPER & SUPPLY	C 1272000000000045	14" WHITE BUFFING PADS	0.00	33.27
TOTAL CHECK							0.00	1,809.38
A10100	214664	07/21/22	242987	OAEP	1217400000000020	OAEP PROFESSIONAL LEVE	0.00	50.00
A10100	214665	07/21/22	253700	DISTILLATA COMPANY (THE)	1270000000000045	BOTTLED WATER - JUNE 2	0.00	102.50

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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	214666	07/21/22	2579	AMERICAN FIDELITY ADMIN	1251000000000020	ACA TRACKING FEES FY21	0.00	370.70
A10100	214667	07/21/22	261009	STARFALL EDUCATION FOUND	1111000000000025	MORE-S SCHOOL MEMBERSH	0.00	355.00
A10100	214667	07/21/22	261009	STARFALL EDUCATION FOUND	1111000000000025	MORE-S SCHOOL MEMBERSH	0.00	355.00
A10100	214667	07/21/22	261009	STARFALL EDUCATION FOUND	1111000000000025	MORE- S SCHOOL MEMBERS	0.00	355.00
TOTAL CHECK								1,065.00
A10100	214668	07/21/22	261033	MYSTERY SCIENCE INC.	1111000000000025	SCHOOL MEMBERSHIP AT L	0.00	1,325.00
A10100	214669	07/21/22	262241	SUMMIT EDUCATIONAL SERVI	5079822113000000	TUTOR COSTS FOR THE 21	0.00	9,813.80
A10100	214669	07/21/22	262241	SUMMIT EDUCATIONAL SERVI	5079822113000000	TUTOR COSTS FOR THE 21	0.00	25,211.93
A10100	214669	07/21/22	262241	SUMMIT EDUCATIONAL SERVI	5079922113000000	TUTORS FOR THE 21-22 S	0.00	18,530.81
A10100	214669	07/21/22	262241	SUMMIT EDUCATIONAL SERVI	5079922113000000	TUTORS FOR THE 21-22 S	0.00	40,827.27
A10100	214669	07/21/22	262241	SUMMIT EDUCATIONAL SERVI	5729922111000000	TUTORS FOR THE 21-22 S	0.00	24,349.41
A10100	214669	07/21/22	262241	SUMMIT EDUCATIONAL SERVI	5729922111000000	TUTORS FOR THE 21-22 S	0.00	49,448.95
A10100	214669	07/21/22	262241	SUMMIT EDUCATIONAL SERVI	5729922111000000	TUTORS FOR THE 21-22 S	0.00	2,651.64
TOTAL CHECK								170,833.81
A10100	214670	07/21/22	262258	NEARPOD INC	1110000000000025	NEARPOD PREMIUM PLUS -	0.00	9,000.00
A10100	214670	07/21/22	262258	NEARPOD INC	1110000000000025	FLOCABULARY PLUS	0.00	5,400.00
TOTAL CHECK								14,400.00
A10100	214671	07/21/22	265118	PETERMANN	1281000000000045	DISTRICT TRANSPORTATIO	0.00	2,579.97
A10100	214671	07/21/22	265118	PETERMANN	1281000000000045	DISTRICT TRANSPORTATIO	0.00	98,525.72
A10100	214671	07/21/22	265118	PETERMANN	1281000000000045	DISTRICT TRANSPORTATIO	0.00	1,903.76
TOTAL CHECK								103,009.45
A10100	214672	07/21/22	265249	NOREDINK CORP	1113000000000025	209 NOREDINK STUDENT L	0.00	2,194.50
A10100	214673	07/21/22	271000	NORTHEAST OHIO REGIONAL	1270000000070045	DISTRICT STORM WATER C	0.00	21.48
A10100	214673	07/21/22	271000	NORTHEAST OHIO REGIONAL	1270000000000045	DISTRICT STORM WATER C	0.00	242.72
A10100	214673	07/21/22	271000	NORTHEAST OHIO REGIONAL	1270000000010045	DISTRICT STORM WATER C	0.00	294.28
A10100	214673	07/21/22	271000	NORTHEAST OHIO REGIONAL	1270000000050045	DISTRICT STORM WATER C	0.00	296.96
A10100	214673	07/21/22	271000	NORTHEAST OHIO REGIONAL	1270000000020045	DISTRICT STORM WATER C	0.00	989.04
A10100	214673	07/21/22	271000	NORTHEAST OHIO REGIONAL	1270000000070045	DISTRICT STORM WATER C	0.00	1,217.92
A10100	214673	07/21/22	271000	NORTHEAST OHIO REGIONAL	1270000000070045	DISTRICT STORM WATER C	0.00	16.11
TOTAL CHECK								3,078.51
A10100	214674	07/21/22	280197	OASBO	1251000000000020	OASBO PROFESSIONAL MEM	0.00	1,111.00
A10100	214674	07/21/22	280197	OASBO	1251000000000020	ASBO PROFESSIONAL MEMB	0.00	275.00
TOTAL CHECK								1,386.00
A10100	214675	07/21/22	285002	OHIO EDISON	1270000000010045	ELECTRICITY SERVICES -	0.00	2,742.05
A10100	214675	07/21/22	285002	OHIO EDISON	1270000000040045	ELECTRICITY SERVICES -	0.00	3,489.65
A10100	214675	07/21/22	285002	OHIO EDISON	1270000000070045	ELECTRICITY SERVICES -	0.00	17,051.82
TOTAL CHECK								23,283.52
A10100	214676	07/21/22	320085	QUAVERED, INC	1111000000000025	QUAVERED'S GENERAL MUS	0.00	5,040.00
A10100	214677	07/21/22	325002	QUIZIZZ INC	1111000000000025	600 STUDENT LICENSES A	0.00	2,520.00
A10100	214677	07/21/22	325002	QUIZIZZ INC	1113000000000025	ONE DEPARTMENT LICENSE	0.00	1,200.00

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A10100	214677	07/21/22	325002	QUIZIZZ INC	1112000000000025	QUIZIZZ LEARNING PLATF	0.00	2,373.00
TOTAL CHECK							0.00	6,093.00
A10100	214678	07/21/22	342709	LEARNING A-Z, LLC	1111000000000025	RENEWAL RAZ PLUS SUBSC	0.00	14,592.00
A10100	214678	07/21/22	342709	LEARNING A-Z, LLC	1111000000000025	RENEWAL ELL EDITION	0.00	204.00
TOTAL CHECK							0.00	14,796.00
A10100	214679	07/21/22	376402	SONIC AUDIO, LLC	1113012040070000	CHOIR INDIVIDUAL AUDIO	0.00	2,000.00
A10100	214679	07/21/22	376402	SONIC AUDIO, LLC	1113012040070000	CHOIR GROUP AUDIO RECO	0.00	200.00
TOTAL CHECK							0.00	2,200.00
A10100	214680	07/21/22	379188	EDMENTUM INC	1110000000000025	RENAISSANCE + EXACT PA	0.00	40,530.00
A10100	214680	07/21/22	379188	EDMENTUM INC	1110000000000025	STUDY ISLAND: CORE LIB	0.00	8,512.00
A10100	214680	07/21/22	379188	EDMENTUM INC	1110000000000025	COURSEWARE: HEALTH AND	0.00	100.00
A10100	214680	07/21/22	379188	EDMENTUM INC	1110000000000025	FIXED FORM ASSESS W PR	0.00	24,217.50
TOTAL CHECK							0.00	73,359.50
A10100	214681	07/21/22	385102	TODD ASSOCIATES INC	1261000000000045	ESTIMATE FOR ANNUAL GA	0.00	500.00
A10100	214682	07/21/22	390503	TYPING AGENT	1111000000000025	TA22 2000TA9999	0.00	2,520.00
A10100	214683	07/21/22	402031	UNIVERSITY HOSPITALS HEA	1281000000000045	ANNUAL VAN DRIVER T8 P	0.00	600.00
A10100	214684	07/21/22	41279	CDW-G COMPUTER CENTERS I	1110000000000013	ACER CHROMEBOOK 511 C7	0.00	219,300.00
A10100	214684	07/21/22	41279	CDW-G COMPUTER CENTERS I	1110000000000013	GOOGLE CHROME EDUCATIO	0.00	25,500.00
A10100	214684	07/21/22	41279	CDW-G COMPUTER CENTERS I	1110000000000013	NEW ITEM	0.00	5,950.00
TOTAL CHECK							0.00	250,750.00
A10100	214685	07/21/22	441575	WASTE MANAGEMENT OF OHIO	1270000000000045	DISTRICT TRASH HAULING	0.00	2,087.66
A10100	214686	07/21/22	45691	CLASSROOMQ LLC	1111000000000025	CLASSROOMQ PRO SUBSCRI	0.00	129.90
A10100	214687	07/21/22	47001	SEDGWICK CLAIMS MANAGEME	1261000000000045	GROUP RETRO ENROLLMENT	0.00	7,155.00
A10100	214688	07/21/22	508	FORMATIVE/SMARTTEST EDU,	1112000000000025	FORMATIVE PARTNER LICE	0.00	1,380.00
A10100	214689	07/21/22	566	FACILITIES MANAGEMENT EX	1270000000000045	ESTIMATE FMX SUBSCRIPT	0.00	6,930.00
A10100	214690	07/21/22	575	HEAD SPACE LTD LLC	1270000000000045	BRIDGE PROJECT - MAP C	0.00	1,087.50
A10100	214691	07/21/22	654	PAYSCHOOLS	0060000312000041	ANNUAL RENTAL OF PAYSC	0.00	1,939.71
A10100	214692	07/21/22	664	RED ROVER TECHNOLOGIES L	1294200000000050	ABSENCE MANAGEMENT CON	0.00	8,400.00
A10100	214692	07/21/22	664	RED ROVER TECHNOLOGIES L	1261000000000045	RED ROVER TIME AND ATT	0.00	8,806.00
TOTAL CHECK							0.00	17,206.00
A10100	214693	07/21/22	69725	CITY OF CLEVELAND DIV. O	1270000000070045	DISTRICT WATER CHARGES	0.00	9.20
A10100	214693	07/21/22	69725	CITY OF CLEVELAND DIV. O	1270000000070045	DISTRICT WATER CHARGES	0.00	27.60
A10100	214693	07/21/22	69725	CITY OF CLEVELAND DIV. O	1270000000010045	DISTRICT WATER CHARGES	0.00	67.20
A10100	214693	07/21/22	69725	CITY OF CLEVELAND DIV. O	1270000000020045	DISTRICT WATER CHARGES	0.00	67.20
A10100	214693	07/21/22	69725	CITY OF CLEVELAND DIV. O	1270000000040045	DISTRICT WATER CHARGES	0.00	67.20
A10100	214693	07/21/22	69725	CITY OF CLEVELAND DIV. O	1270000000060045	DISTRICT WATER CHARGES	0.00	171.80

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A10100	214693	07/21/22	69725	CITY OF CLEVELAND DIV. O	1270000000050045	DISTRICT WATER CHARGES	0.00	179.38
A10100	214693	07/21/22	69725	CITY OF CLEVELAND DIV. O	1270000000000045	DISTRICT WATER CHARGES	0.00	314.75
A10100	214693	07/21/22	69725	CITY OF CLEVELAND DIV. O	1270000000040045	DISTRICT WATER CHARGES	0.00	454.26
A10100	214693	07/21/22	69725	CITY OF CLEVELAND DIV. O	1270000000020045	DISTRICT WATER CHARGES	0.00	481.75
A10100	214693	07/21/22	69725	CITY OF CLEVELAND DIV. O	1270000000010045	DISTRICT WATER CHARGES	0.00	1,141.46
A10100	214693	07/21/22	69725	CITY OF CLEVELAND DIV. O	1270000000070045	DISTRICT WATER CHARGES	0.00	2,330.32
A10100	214693	07/21/22	69725	CITY OF CLEVELAND DIV. O	1270000000070045	DISTRICT WATER CHARGES	0.00	67.20
TOTAL CHECK							0.00	5,379.32
A10100	214694	07/21/22	81789	EDPUZZLE INC.	1110000000000025	UNLIMITED ACCESS TO ED	0.00	4,050.00
A10100	214695	07/21/22	919	AMAZON CAPITAL SERVICES,	5729822111000000	Crayola Colored Pencil	0.00	-44.63
A10100	214695	07/21/22	919	AMAZON CAPITAL SERVICES,	5729822111000000	Crayola Colored Pencil	0.00	44.63
A10100	214695	07/21/22	919	AMAZON CAPITAL SERVICES,	5729822111000000	Pacon Drawing Paper P4	0.00	80.94
A10100	214695	07/21/22	919	AMAZON CAPITAL SERVICES,	5729822111000000	Tenn Well Green and wh	0.00	8.99
A10100	214695	07/21/22	919	AMAZON CAPITAL SERVICES,	5729822111000000	Bourbon Brown Tooling	0.00	161.40
A10100	214695	07/21/22	919	AMAZON CAPITAL SERVICES,	5729822111000000	New brothead 144pcs T	0.00	23.99
A10100	214695	07/21/22	919	AMAZON CAPITAL SERVICES,	5729822111000000	Tooling Leather Square	0.00	152.91
A10100	214695	07/21/22	919	AMAZON CAPITAL SERVICES,	5729822111000000	Tenn Well Grey and whi	0.00	7.99
A10100	214695	07/21/22	919	AMAZON CAPITAL SERVICES,	5729822111000000	Sawgrass Sublijet UHD	0.00	332.99
A10100	214695	07/21/22	919	AMAZON CAPITAL SERVICES,	5729822111000000	SAFEGEAR Safety Glasse	0.00	31.88
TOTAL CHECK							0.00	801.09
A10100	214696	07/21/22	973	SCHOOLINKS, INC	1110000000000025	OHIO CCR PLATFORM - LI	0.00	12,770.10
A10100	214696	07/21/22	973	SCHOOLINKS, INC	1110000000000025	ONE TIME IMPLEMENTATIO	0.00	5,000.00
A10100	214696	07/21/22	973	SCHOOLINKS, INC	1110000000000025	ONE TIME PD/CONSULTING	0.00	2,500.00
TOTAL CHECK							0.00	20,270.10
A10100	214697	07/21/22	97402	ENERGYCAP, LLC	1270000000000045	ESTIMATE ANNUAL ENERGY	0.00	3,300.00
A10100	214698	07/26/22	1019	LONG ALLISON	0010000000000000	FT TO PT KDG SL	0.00	300.00
A10100	214699	07/26/22	200	SAVVAS LEARNING COMPANY	0010000000000000	REPLACE LOST CK	0.00	38,418.95
A10100	214722	07/28/22	1022	TOOLS TO GROW, INC	1215000000000035	GROUP LEVEL ONE - ONLI	0.00	260.00
A10100	214723	07/28/22	10414	AMPLIFIED IT	1296000000000013	G00-ENT-0101 GOOGLE WO	0.00	7,800.00
A10100	214724	07/28/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	5.49
A10100	214724	07/28/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	33.29
A10100	214724	07/28/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	113.70
A10100	214724	07/28/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	207.23
A10100	214724	07/28/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	245.92
A10100	214724	07/28/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	401.40
A10100	214724	07/28/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	423.59
A10100	214724	07/28/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	1,538.54
TOTAL CHECK							0.00	2,969.16
A10100	214725	07/28/22	119438	FRONT BURNER MARKETING L	1293000003010050	ADDITIONAL PURCHASE OR	0.00	865.49
A10100	214726	07/28/22	12792	DIRECT ENERGY BUSINESS	1270000000050045	NATURAL GAS COMMODITY	0.00	1.53
A10100	214726	07/28/22	12792	DIRECT ENERGY BUSINESS	1270000000000045	NATURAL GAS COMMODITY	0.00	6.11

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A10100	214726	07/28/22	12792	DIRECT ENERGY BUSINESS	1270000000040045	NATURAL GAS COMMODITY	0.00	8.25
A10100	214726	07/28/22	12792	DIRECT ENERGY BUSINESS	1270000000010045	NATURAL GAS COMMODITY	0.00	10.08
A10100	214726	07/28/22	12792	DIRECT ENERGY BUSINESS	1270000000060045	NATURAL GAS COMMODITY	0.00	35.42
A10100	214726	07/28/22	12792	DIRECT ENERGY BUSINESS	1270000000070045	NATURAL GAS COMMODITY	0.00	202.10
TOTAL CHECK							0.00	263.49
A10100	214727	07/28/22	129999	JULIA ROBEY	1113200000000025	TRAVEL REIMBURSEMENT F	0.00	94.95
A10100	214728	07/28/22	141069	RONALD GURA	1113200000000025	TRAVEL REIMBURSEMENT F	0.00	128.93
A10100	214729	07/28/22	14578	NICOLA ARBUTINA	1294900000000050	AIDE PERMIT RENEWALS 2	0.00	25.00
A10100	214730	07/28/22	149	FRANCIS KATHERINE	1294900000000050	AIDE PERMIT RENEWALS 2	0.00	25.00
A10100	214731	07/28/22	159280	HYLANT ADMINISTRATIVE SE	1271000000000045	OSP VIOLENCE PREMIUM S	0.00	963.00
A10100	214731	07/28/22	159280	HYLANT ADMINISTRATIVE SE	1281000000000045	OSP AUTO PREMIUM SY 21	0.00	7,077.00
A10100	214731	07/28/22	159280	HYLANT ADMINISTRATIVE SE	1271000000000045	OSP LIABILITY PREMIUM	0.00	14,505.00
A10100	214731	07/28/22	159280	HYLANT ADMINISTRATIVE SE	1271000000000045	OSP CYBER PREMIUM SY 2	0.00	2,457.00
A10100	214731	07/28/22	159280	HYLANT ADMINISTRATIVE SE	1271000000000045	OSP POLLUTION PREMIUM	0.00	789.00
A10100	214731	07/28/22	159280	HYLANT ADMINISTRATIVE SE	1270000000000045	OSP PROPERTY PREMIUM S	0.00	70,316.00
TOTAL CHECK							0.00	96,107.00
A10100	214732	07/28/22	17949	ART OF EDUCATION THE	1113000000000025	CURRICULUM SUITE ONE	0.00	5,992.00
A10100	214733	07/28/22	18908	ATHA GROUP INC.	1270000000060045	INSTALL NEW SAFETY STR	0.00	1,225.00
A10100	214734	07/28/22	18909	ATHA SHERRY	1294900000000050	AIDE PERMIT RENEWALS 2	0.00	25.00
A10100	214735	07/28/22	202361	KASMER NICOLE	1294900000000050	AIDE PERMIT RENEWALS 2	0.00	100.00
A10100	214736	07/28/22	210000	KIMPTON PRINTING INC	1241100000000050	LAMINATED FULL COLOR P	0.00	266.56
A10100	214736	07/28/22	210000	KIMPTON PRINTING INC	1293000000000050	TABLE TOP RETRACTABLE	0.00	135.00
A10100	214736	07/28/22	210000	KIMPTON PRINTING INC	1293000000000050	OPTION #1 MAP FLYER: F	0.00	70.00
TOTAL CHECK							0.00	471.56
A10100	214737	07/28/22	221752	LEARN21: A FLEXIBLE LEA	1296000000000013	ONE2ONE MANAGER: JULY	0.00	5,040.00
A10100	214738	07/28/22	22200	BAKER VEHICLE SYSTEMS IN	0030000270000945	942219 HUSTLER SUPER Z	0.00	7,916.00
A10100	214738	07/28/22	22200	BAKER VEHICLE SYSTEMS IN	0030000270000945	937912 3 BAG CATCHER	0.00	3,059.00
A10100	214738	07/28/22	22200	BAKER VEHICLE SYSTEMS IN	0030000270000945	123779 ADAPTER KIT 60"	0.00	483.00
A10100	214738	07/28/22	22200	BAKER VEHICLE SYSTEMS IN	0030000270000945	UPGRADE TO OIL GUARD 4	0.00	666.00
TOTAL CHECK							0.00	12,124.00
A10100	214739	07/28/22	222074	PATRICIA LIPPIAN	1294900000000050	AIDE PERMIT RENEWALS 2	0.00	100.00
A10100	214740	07/28/22	22490	BASA	1241100003030050	BASA MEMBERSHIP DUES F	0.00	1,521.32
A10100	214740	07/28/22	22490	BASA	1241100003030050	AASA MEMBERSHIP DUES F	0.00	470.00
TOTAL CHECK							0.00	1,991.32
A10100	214741	07/28/22	234982	LOWE'S HOME CENTERS	1113009000070000	FAMILY CONSUMER SCIENC	0.00	1,355.94
A10100	214742	07/28/22	241080	M-F ATHLETIC COMPANY	3009006452700600	FIRST PLACE INTERNATIO	0.00	460.00



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A10100	214742	07/28/22	241080	M-F ATHLETIC COMPANY	3009006452700600	ESTIMATED SHIPPING/HAN	0.00	69.00
	TOTAL CHECK						0.00	529.00
A10100	214743	07/28/22	247404	MATTEO JAMIE	1294900000000050	AIDE PERMIT RENEWALS 2	0.00	100.00
A10100	214744	07/28/22	265122	NHCSD PETTY CASH TREASUR	0010000	2022-2023 SCHOOL YEAR	0.00	900.00
A10100	214744	07/28/22	265122	NHCSD PETTY CASH TREASUR	0010000	2022-23 SCHOOL YEAR CH	0.00	3,095.00
	TOTAL CHECK						0.00	3,995.00
A10100	214745	07/28/22	272807	GAGNON HEATHER	1294900000000050	AIDE PERMIT RENEWALS 2	0.00	25.00
A10100	214746	07/28/22	285002	OHIO EDISON	1270000000070045	ELECTRICITY SERVICES -	0.00	69.30
A10100	214747	07/28/22	285009	OHIO FLOOR COMPANY (THE)	1270000000070045	GYM FLOOR SCRUB, REFIN	0.00	5,175.00
A10100	214747	07/28/22	285009	OHIO FLOOR COMPANY (THE)	1270000000070045	SAME - HIGH SCHOOL AUX	0.00	2,950.00
A10100	214747	07/28/22	285009	OHIO FLOOR COMPANY (THE)	1270000000060045	SAME - MIDDLE SCHOOL M	0.00	3,300.00
A10100	214747	07/28/22	285009	OHIO FLOOR COMPANY (THE)	1270000000060045	SAME - MIDDLE SCHOOL N	0.00	1,900.00
	TOTAL CHECK						0.00	13,325.00
A10100	214748	07/28/22	301148	PAPERCUT SOFTWARE PTY LT	1296000000000013	PAPERCUT NG - 4000 USE	0.00	1,520.00
A10100	214748	07/28/22	301148	PAPERCUT SOFTWARE PTY LT	1296000000000013	ADVANCED PRINT ENABLEM	0.00	2,500.00
	TOTAL CHECK						0.00	4,020.00
A10100	214749	07/28/22	349268	RENAISSANCE LEARNING INC	1110000000000025	22-23 RENAISSANCE LEAR	0.00	46,723.96
A10100	214750	07/28/22	35191	BRAINPOP.COMLLC	1111000000000025	UNLIMITED 12-MONTH ACC	0.00	2,076.00
A10100	214750	07/28/22	35191	BRAINPOP.COMLLC	1111000000000025	UNLIMITED 12-MONTH ACC	0.00	11,248.00
A10100	214750	07/28/22	35191	BRAINPOP.COMLLC	1111000000000025	UNLIMITED 12-MONTH ACC	0.00	1,295.00
	TOTAL CHECK						0.00	14,619.00
A10100	214751	07/28/22	353001	RIVERSIDE INSIGHTS	1214000000000035	WOODCOCK-JOHNSON IV AC	0.00	235.00
A10100	214751	07/28/22	353001	RIVERSIDE INSIGHTS	1214000000000035	ESTIMATED SHIPPING/HAN	0.00	35.25
	TOTAL CHECK						0.00	270.25
A10100	214752	07/28/22	36134	BUCKEYE POWER SALES CO.I	1296000000000013	PREPAID PLANNED MAINTN	0.00	1,623.00
A10100	214753	07/28/22	361700	AMANDA SAJOVIE	1294900000000050	AIDE PERMIT RENEWALS 2	0.00	100.00
A10100	214754	07/28/22	366012	SCREENCASTIFY, LLC	1110000000000025	22-23 SCREENCASTIFY UN	0.00	4,800.00
A10100	214755	07/28/22	372866	SLP TOOLKIT LLC	1123700000000035	MONTHLY MEMEMBERSHIP F	0.00	215.00
A10100	214755	07/28/22	372866	SLP TOOLKIT LLC	1215000000000035	ONLINE MEMBERSHIPS FOR	0.00	1,075.00
	TOTAL CHECK						0.00	1,290.00
A10100	214756	07/28/22	379226	SUBURBAN SCHOOL TRANSPOR	1282100000000035	ADDITIONAL PURCHASE OR	0.00	7,330.80
A10100	214757	07/28/22	381341	TEXTHELP SYSTEMS INC.	1110000000000025	12 MONTH RENEWABLE PRE	0.00	6,503.40
A10100	214758	07/28/22	401925	UNIVERSAL OIL	1281000000080045	UNLEADED FUEL - DISTRI	0.00	1,839.41
A10100	214759	07/28/22	402031	UNIVERSITY HOSPITALS HEA	1213900000000050	PRE-EMPLOYMENT DRUG TE	0.00	100.00
A10100	214759	07/28/22	402031	UNIVERSITY HOSPITALS HEA	1213900000000050	PRE-EMPLOYMENT DRUG TE	0.00	100.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	214759	07/28/22	402031	UNIVERSITY HOSPITALS HEA	1213900000000050	PRE-EMPLOYMENT DRUG TE	0.00	130.00
TOTAL CHECK							0.00	330.00
A10100	214760	07/28/22	405	AASSA	1241100003040050	NORDONIA HILLS CITY SC	0.00	100.00
A10100	214761	07/28/22	421710	VERNIER SOFTWARE & TECHN	1113000000000025	PIVH-SITE PIVOT FOR HS	0.00	1,692.00
A10100	214762	07/28/22	430000	VILLAGE OF NORTHFIELD	1270000000020045	WATER/SEWER LINE QUART	0.00	1,301.90
A10100	214763	07/28/22	430018	VIVIAL	1261000000000045	TELEPHONE ADVERTISING	0.00	165.00
A10100	214764	07/28/22	441692	LEVEL DATA INC	1296000000000013	ACTIVE DIRECTORY STUDE	0.00	2,334.95
A10100	214765	07/28/22	442200	WPS PUBLISHING	1215000000000035	(TOLD-P:5) TEST OF LAN	0.00	690.00
A10100	214765	07/28/22	442200	WPS PUBLISHING	1215000000000035	LPT-3:E TEST FORM (PAC	0.00	49.00
A10100	214765	07/28/22	442200	WPS PUBLISHING	1215000000000035	ESTIMATED SHIPPING/HAN	0.00	73.90
TOTAL CHECK							0.00	812.90
A10100	214766	07/28/22	45613	CINTAS CORP. #012	1272000000000045	JUNE 2021 MOPS/MATS/UN	0.00	1,000.00
A10100	214766	07/28/22	45613	CINTAS CORP. #012	1272000000000045	MOPS/MATS/UNIFORMS ADD	0.00	352.43
TOTAL CHECK							0.00	1,352.43
A10100	214767	07/28/22	45861	AARON COLEMAN	1113200000000025	TRAVEL REIMBURSEMENT F	0.00	168.17
A10100	214768	07/28/22	546	BUCKEYE EDUCATIONAL SYST	5729822111000000	30420-03 DARK GREEN ON	0.00	205.80
A10100	214768	07/28/22	546	BUCKEYE EDUCATIONAL SYST	5729822111000000	25259-01 BRUSHED COPPE	0.00	189.20
A10100	214768	07/28/22	546	BUCKEYE EDUCATIONAL SYST	5729822111000000	30434-01 BLACK ON NEON	0.00	254.80
A10100	214768	07/28/22	546	BUCKEYE EDUCATIONAL SYST	5729822111000000	30435-01 BLACK ON NEON	0.00	254.80
A10100	214768	07/28/22	546	BUCKEYE EDUCATIONAL SYST	5729822111000000	EST S & H	0.00	25.00
TOTAL CHECK							0.00	929.60
A10100	214769	07/28/22	581123	STACY ZAMBACH	1294900000000050	AIDE PERMIT RENEWALS 2	0.00	100.00
A10100	214770	07/28/22	7052	AKRON CHILDREN'S HOSPITA	1213400000000035	NURSING CONTRACT FOR 2	0.00	5,135.36
A10100	214770	07/28/22	7052	AKRON CHILDREN'S HOSPITA	1213400000000035	ADDITIONAL PURCHASE OR	0.00	1,395.83
TOTAL CHECK							0.00	6,531.19
A10100	214771	07/28/22	74854	DOWN'S' SEPTIC TANK & DRA	1270000000020045	SEMI ANNUAL GREASE TRA	0.00	255.00
A10100	214771	07/28/22	74854	DOWN'S' SEPTIC TANK & DRA	1270000000070045	SEMI ANNUAL GREASE TRA	0.00	255.00
A10100	214771	07/28/22	74854	DOWN'S' SEPTIC TANK & DRA	1270000000050045	SEMI ANNUAL GREASE TRA	0.00	275.00
A10100	214771	07/28/22	74854	DOWN'S' SEPTIC TANK & DRA	1270000000040045	SEMI ANNUAL GREASE TRA	0.00	195.00
A10100	214771	07/28/22	74854	DOWN'S' SEPTIC TANK & DRA	1270000000050045	SEMI ANNUAL GREASE TRA	0.00	355.00
TOTAL CHECK							0.00	1,335.00
A10100	214772	07/28/22	773	JULIA SEMAN	1294900000000050	AIDE PERMIT RENEWALS 2	0.00	25.00
A10100	214773	07/28/22	81500	DOMINION EAST OHIO	1270000000000045	NATURAL GAS DELIVERY C	0.00	54.16
A10100	214773	07/28/22	81500	DOMINION EAST OHIO	1270000000020045	NATURAL GAS DELIVERY C	0.00	207.46
A10100	214773	07/28/22	81500	DOMINION EAST OHIO	1270000000050045	NATURAL GAS DELIVERY C	0.00	208.42
A10100	214773	07/28/22	81500	DOMINION EAST OHIO	1270000000040045	NATURAL GAS DELIVERY C	0.00	212.62
A10100	214773	07/28/22	81500	DOMINION EAST OHIO	1270000000010045	NATURAL GAS DELIVERY C	0.00	214.09
A10100	214773	07/28/22	81500	DOMINION EAST OHIO	1270000000060045	NATURAL GAS DELIVERY C	0.00	229.61

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A10100	214773	07/28/22	81500	DOMINION EAST OHIO	1270000000070045	NATURAL GAS DELIVERY C	0.00	340.26
TOTAL CHECK							0.00	1,466.62
A10100	214774	07/28/22	81689	EBERT KAREN	1294900000000050	AIDE PERMIT RENEWALS 2	0.00	25.00
A10100	214775	07/28/22	84313	ESC OF NORTHEAST OHIO	1113200000000025	REGISTRATION COST FOR	0.00	170.00
A10100	214776	07/28/22	919	AMAZON CAPITAL SERVICES,	1241600000000035	Globe-weis PFXR217AHD	0.00	10.99
A10100	214776	07/28/22	919	AMAZON CAPITAL SERVICES,	1241600000000035	Avery 16281 Printable	0.00	8.61
A10100	214776	07/28/22	919	AMAZON CAPITAL SERVICES,	1241100000000050	Pendaflex Translucent	0.00	10.48
A10100	214776	07/28/22	919	AMAZON CAPITAL SERVICES,	1241100000000050	TOPS while You Were Ou	0.00	7.30
A10100	214776	07/28/22	919	AMAZON CAPITAL SERVICES,	1241100000000050	Zebra Pen Z-Grip Retra	0.00	6.79
A10100	214776	07/28/22	919	AMAZON CAPITAL SERVICES,	1241100000000050	Amazon Basics 48 Pack	0.00	13.99
A10100	214776	07/28/22	919	AMAZON CAPITAL SERVICES,	1241100000000050	Pentel Hi-Polymer Eras	0.00	7.99
A10100	214776	07/28/22	919	AMAZON CAPITAL SERVICES,	1241100000000050	Sticky Notes 3 x 3 Inc	0.00	13.99
A10100	214776	07/28/22	919	AMAZON CAPITAL SERVICES,	1241100000000050	100 Birthday Cards, Ha	0.00	119.95
A10100	214776	07/28/22	919	AMAZON CAPITAL SERVICES,	1111000000000025	Sun-Maid Organic Raisi	0.00	313.75
A10100	214776	07/28/22	919	AMAZON CAPITAL SERVICES,	1113000000000025	Crayola Colored Pencil	0.00	47.62
TOTAL CHECK							0.00	561.46
A10100	214777	07/28/22	961	BRIGHT FUTURES MENTAL HE	1212000000000035	INDEPENDENT EDUCATIONA	0.00	1,801.25
A10100	214778	07/28/22	97498	EMS LINQ INC	1296000000000013	WEBSITE CONTRACT 5 YEA	0.00	15,450.00
A10100	214779	07/28/22	97854	EXPLORELEARNING LLC	1113000000000025	DISTRICT GIZMOS SCIENC	0.00	6,708.75
A10100	214779	07/28/22	97854	EXPLORELEARNING LLC	1111000000000025	DISTRICT GIZMOS SCIENC	0.00	2,945.00
A10100	214779	07/28/22	97854	EXPLORELEARNING LLC	1111000000000025	REFLEX PER STUDENT	0.00	7,087.50
TOTAL CHECK							0.00	16,741.25
A10100	V214640	07/14/22	159146	CARRIE HUTCHINSON	1269000000000045	2022/23 MONTHLY CELL P	0.00	100.00
A10100	V214641	07/14/22	357999	MICHAEL RUSS	1269000000000045	2022/23 MONTHLY CELL P	0.00	100.00
A10100	V214642	07/14/22	379168	TODD STUART	1269000000000045	2022/23 MONTHLY CELL P	0.00	100.00
A10100	V214643	07/14/22	45673	JOSEPH P CLARK	1241100000000050	MILEAGE FOR JOE CLARK	0.00	220.14
A10100	V214643	07/14/22	45673	JOSEPH P CLARK	1269000000000045	2022/23 MONTHLY CELL P	0.00	100.00
TOTAL CHECK							0.00	320.14
A10100	V214644	07/15/22	999160	PLANCONNECT, LLC	1111000000011400	SEVERANCE PAY FOR: SAN	0.00	26,311.69
A10100	V214644	07/15/22	999160	PLANCONNECT, LLC	1217000000070000	SEVERANCE PAY FOR: DEB	0.00	34,544.73
A10100	V214644	07/15/22	999160	PLANCONNECT, LLC	1112002000060000	SEVERANCE PAY FOR: KIM	0.00	40,259.10
A10100	V214644	07/15/22	999160	PLANCONNECT, LLC	1113013000070000	SEVERANCE PAY FOR: DOU	0.00	22,801.66
A10100	V214644	07/15/22	999160	PLANCONNECT, LLC	1131517000070000	SEVERANCE PAY FOR: DAV	0.00	39,159.60
TOTAL CHECK							0.00	163,076.78
A10100	V214648	07/18/22	971	HUNTINGTON NATIONAL BANK	1231000000000050	AP CLOSED ORIGINAL PO	0.00	1,540.00
A10100	V214648	07/18/22	971	HUNTINGTON NATIONAL BANK	1231000000000050	AP CLOSED ORIGINAL PO	0.00	60.00
A10100	V214648	07/18/22	971	HUNTINGTON NATIONAL BANK	1231000000000050	END OF THE YEAR LUNCH	0.00	1,315.33
TOTAL CHECK							0.00	2,915.33
A10100	V214649	07/18/22	972	HUNTINGTON NATIONAL BANK	3009007459000717	TRACK - STATE MEET LOD	0.00	9.90

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A10100	V214649	07/18/22	972	HUNTINGTON NATIONAL BANK	3009007459000717	TRACK - STATE MEET LOD	0.00	232.00
A10100	V214649	07/18/22	972	HUNTINGTON NATIONAL BANK	3009007459000717	TRACK - STATE MEET LOD	0.00	1,392.00
TOTAL CHECK							0.00	1,633.90
A10100	V214651	07/18/22	247351	HUNTINGTON NATIONAL BANK	1242400003150050	NDEIC DINNER ON JUNE 1	0.00	494.82
TOTAL CASH ACCOUNT							0.00	1,667,082.11
A10102	214584	07/15/22	888007	OAPSE CHAPTER #246	0010000	DED:7001 OAPSE DUES	0.00	3,198.75
A10102	214585	07/15/22	888008	FRIENDS OF NORDONIA SCHO	0010000	DED:7051 FRNDS NRD	0.00	215.00
A10102	214586	07/15/22	888009	SUMMIT FEDERAL CREDIT UN	0010000	DED:7052 SUMMIT CU	0.00	800.00
A10102	214587	07/15/22	888010	AFSCME PEOPLE	0010000	DED:7053 AFSCME	0.00	16.69
A10102	214588	07/15/22	888011	OEA CHILDREN & PUBLIC ED	0010000	DED:7054 OEA	0.00	1.00
A10102	214589	07/15/22	888012	UNITED WAY OF SUMMIT COU	0010000	DED:7055 UNTD WY	0.00	78.40
A10102	214711	07/29/22	2555	AFLAC	0010000	DED:6019 AFLAC	0.00	79.47
A10102	214711	07/29/22	2555	AFLAC	0010000	DED:6019 AFLAC	0.00	79.47
TOTAL CHECK							0.00	158.94
A10102	214712	07/29/22	41277	CCA DIVISION OF TAXATION	0010000	DED:16000R CLEVELAND	0.00	91.57
A10102	214712	07/29/22	41277	CCA DIVISION OF TAXATION	0010000	DED:10436R BURTON	0.00	5.87
A10102	214712	07/29/22	41277	CCA DIVISION OF TAXATION	0010000	DED:10436R BURTON	0.00	6.02
A10102	214712	07/29/22	41277	CCA DIVISION OF TAXATION	0010000	DED:16000R CLEVELAND	0.00	89.02
TOTAL CHECK							0.00	192.48
A10102	214713	07/29/22	888007	OAPSE CHAPTER #246	0010000	DED:7001 OAPSE DUES	0.00	3,220.07
A10102	214714	07/29/22	888008	FRIENDS OF NORDONIA SCHO	0010000	DED:7051 FRNDS NRD	0.00	215.00
A10102	214715	07/29/22	888009	SUMMIT FEDERAL CREDIT UN	0010000	DED:7052 SUMMIT CU	0.00	800.00
A10102	214716	07/29/22	888010	AFSCME PEOPLE	0010000	DED:7053 AFSCME	0.00	16.69
A10102	214717	07/29/22	888011	OEA CHILDREN & PUBLIC ED	0010000	DED:7054 OEA	0.00	1.00
A10102	214718	07/29/22	888012	UNITED WAY OF SUMMIT COU	0010000	DED:7055 UNTD WY	0.00	74.40
A10102	214719	07/29/22	999126	CITY OF BRUNSWICK	0010000	DED:09680R BRUNSWICK	0.00	240.90
A10102	214719	07/29/22	999126	CITY OF BRUNSWICK	0010000	DED:09680R BRUNSWICK	0.00	240.90
TOTAL CHECK							0.00	481.80
A10102	214720	07/29/22	999135	CITY OF PARMA	0010000	DED:61000R PARMA	0.00	26.58
A10102	214720	07/29/22	999135	CITY OF PARMA	0010000	DED:61000C PARMA	0.00	11.14
A10102	214720	07/29/22	999135	CITY OF PARMA	0010000	DED:61000R PARMA	0.00	26.58
A10102	214720	07/29/22	999135	CITY OF PARMA	0010000	DED:61000C PARMA	0.00	10.79
TOTAL CHECK							0.00	75.09

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A10102	214721	07/29/22	999138	CITY OF STOW	0010000	DED:74944R STOW	0.00	752.92
A10102	214721	07/29/22	999138	CITY OF STOW	0010000	DED:74944R STOW	0.00	755.64
TOTAL CHECK							0.00	1,508.56
A10102	V214578	07/15/22	199156	C.S.E.A.	0010000	DED:1200 CHILDSUP	0.00	2,271.09
A10102	V214579	07/15/22	999002	STATE TEACHERS RETIRE	0010000	DED:0017 PU STRS	0.00	2,131.33
A10102	V214579	07/15/22	999002	STATE TEACHERS RETIRE	0010000	DED:0013 PU/PU STRS	0.00	1,055.89
A10102	V214579	07/15/22	999002	STATE TEACHERS RETIRE	0010000	DED:0015 STRS BUY	0.00	1,187.00
A10102	V214579	07/15/22	999002	STATE TEACHERS RETIRE	0010000	DED:0012 PU STRS	0.00	5,582.24
A10102	V214579	07/15/22	999002	STATE TEACHERS RETIRE	0010000	DED:0010 STRS	0.00	124,039.61
TOTAL CHECK							0.00	133,996.07
A10102	V214580	07/15/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0020 SERS	0.00	24,862.12
A10102	V214580	07/15/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0024 PU SERS	0.00	1,287.73
A10102	V214580	07/15/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0022 SERS	0.00	452.78
A10102	V214580	07/15/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0025 PU PU SERS	0.00	595.83
TOTAL CHECK							0.00	27,198.46
A10102	V214581	07/15/22	999006	FIRST NATIONAL BANK	0010000	DED:4000 LIFE 50K	0.00	207.34
A10102	V214581	07/15/22	999006	FIRST NATIONAL BANK	0010000	DED:*FM MEDICARE	0.00	33,941.88
A10102	V214581	07/15/22	999006	FIRST NATIONAL BANK	0010000	DED:*FT FED TAX	0.00	100,535.10
TOTAL CHECK							0.00	134,684.32
A10102	V214582	07/15/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:6017 OH DEF CMP	0.00	2,544.16
A10102	V214583	07/15/22	999160	PLANCONNECT, LLC	0010000	DED:6030 403B	0.00	17,987.02
A10102	V214583	07/15/22	999160	PLANCONNECT, LLC	0010000	DED:6040 457B	0.00	4,227.16
TOTAL CHECK							0.00	22,214.18
A10102	V214700	07/29/22	199156	C.S.E.A.	0010000	DED:1200 CHILDSUP	0.00	2,271.09
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:45976R MACEDONIA	0.00	755.04
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:56966 N RIDGEVIL	0.00	30.53
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:80304C WADSWORTH	0.00	13.92
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:57260C NORTON	0.00	17.54
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:29498C GATES MILL	0.00	20.18
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:56448W NORTHFIELD	0.00	2,955.30
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:45976W MACEDONIA	0.00	13,096.33
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:61686 PEPPER PIK	0.00	31.78
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:57260C NORTON	0.00	31.87
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:45556R LYNDHURST	0.00	32.18
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:66152R RMDRVLE	0.00	43.00
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:71682R SHAKER HTS	0.00	52.26
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:03464 AVON LAKE	0.00	54.81
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:78932 UNIV HGTS	0.00	55.79
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:79716 VERMILION	0.00	56.45
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:61574 PENINSULA	0.00	74.53
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:25704R EUCLID	0.00	80.98
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:48790R MEDINA	0.00	81.91
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:57750R OWD VILL	0.00	107.91
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:56966 N RIDGEVIL	0.00	30.53

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:04416 BAY VILLAG	0.00	60.11
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:13358 CHAGRIN FA	0.00	61.61
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:03352 AVON	0.00	65.73
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:49056R MENTOR	0.00	67.89
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:48482R MYFLD HTS	0.00	68.50
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:47306R MPL HTS	0.00	70.31
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:39872R KENT	0.00	70.60
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:85484R WILLOUGHBY	0.00	71.28
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:03086R AURORA	0.00	234.72
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:09064R BRD VW HTS	0.00	244.99
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:78050R TWINSBURG	0.00	384.94
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:07790R BSTN HTS	0.00	434.49
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:19778R CUY FALLS	0.00	458.67
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:56448R NORTHFIELD	0.00	489.30
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:36651R HUDSON	0.00	520.59
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:37240R INDPNDCE	0.00	195.00
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:72928R SOLON	0.00	160.21
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:08364R BRECKSVILL	0.00	167.92
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:76106R TALLMADGE	0.00	172.16
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:75014R STRTSBORO	0.00	112.41
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:57008R N ROYALTON	0.00	114.36
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:45976W MACEDONIA	0.00	12,988.49
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:56448W NORTHFIELD	0.00	2,952.71
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:72928R SOLON	0.00	160.21
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:08364R BRECKSVILL	0.00	167.03
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:76106R TALLMADGE	0.00	172.16
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:37240R INDPNDCE	0.00	195.00
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:03086R AURORA	0.00	233.80
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:07790R BSTN HTS	0.00	292.46
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:78050R TWINSBURG	0.00	382.57
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:19778R CUY FALLS	0.00	397.72
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:09064R BRD VW HTS	0.00	244.09
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:36651R HUDSON	0.00	419.12
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:56448R NORTHFIELD	0.00	481.92
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:45976R MACEDONIA	0.00	737.64
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:25704R EUCLID	0.00	80.98
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:48790R MEDINA	0.00	81.91
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:71682R SHAKER HTS	0.00	52.26
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:78932 UNIV HGTS	0.00	54.27
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:03464 AVON LAKE	0.00	54.81
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:79716 VERMILION	0.00	56.45
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:57750R OWD VILL	0.00	107.91
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:57008R N ROYALTON	0.00	111.46
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:75014R STRTSBORO	0.00	119.20
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:47180 MANTUA	0.00	15.32
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:61686 PEPPER PIK	0.00	31.78
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:66152R RMDRVLE	0.00	43.00
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:45556R LYN DHURST	0.00	43.70
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:04416 BAY VILLAG	0.00	60.11
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:13358 CHAGRIN FA	0.00	61.61
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:03352 AVON	0.00	65.73
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:47306R MPL HTS	0.00	66.79



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:49056R MENTOR	0.00	67.89
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:72494R SILVER LAK	0.00	68.40
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:48482R MYFLD HTS	0.00	68.50
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:39872R KENT	0.00	70.60
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:85484R WILLOUGHBY	0.00	71.28
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:61574 PENINSULA	0.00	74.53
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:80304C WADSWORTH	0.00	13.92
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:47180 MANTUA	0.00	15.32
A10102	V214701	07/29/22	351558	R.I.T.A.	0010000	DED:29498C GATES MILL	0.00	20.18
TOTAL CHECK							0.00	43,250.56
A10102	V214702	07/29/22	999002	STATE TEACHERS RETIRE	0010000	DED:0010 STRS	0.00	123,697.96
A10102	V214702	07/29/22	999002	STATE TEACHERS RETIRE	0010000	DED:0015 STRS BUY	0.00	1,187.00
A10102	V214702	07/29/22	999002	STATE TEACHERS RETIRE	0010000	DED:0017 PU STRS	0.00	2,131.33
A10102	V214702	07/29/22	999002	STATE TEACHERS RETIRE	0010000	DED:0013 PU/PU STRS	0.00	2,173.09
A10102	V214702	07/29/22	999002	STATE TEACHERS RETIRE	0010000	DED:0012 PU STRS	0.00	5,582.24
TOTAL CHECK							0.00	134,771.62
A10102	V214703	07/29/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0025 PU PU SERS	0.00	1,145.83
A10102	V214703	07/29/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0024 PU SERS	0.00	1,094.73
A10102	V214703	07/29/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0020 SERS	0.00	26,203.78
A10102	V214703	07/29/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0022 SERS	0.00	489.17
TOTAL CHECK							0.00	28,933.51
A10102	V214704	07/29/22	999006	FIRST NATIONAL BANK	0010000	DED:*FI FICA	0.00	186.00
A10102	V214704	07/29/22	999006	FIRST NATIONAL BANK	0010000	DED:4000 LIFE 50K	0.00	207.34
A10102	V214704	07/29/22	999006	FIRST NATIONAL BANK	0010000	DED:*FM MEDICARE	0.00	34,643.46
A10102	V214704	07/29/22	999006	FIRST NATIONAL BANK	0010000	DED:*FT FED TAX	0.00	104,631.84
TOTAL CHECK							0.00	139,668.64
A10102	V214705	07/29/22	999009	SERS/STRS	0010000	DED:0018 PU STRS	0.00	1,055.89
A10102	V214705	07/29/22	999009	SERS/STRS	0010000	DED:0011 BOE STRS	0.00	131,753.18
A10102	V214705	07/29/22	999009	SERS/STRS	0010000	DED:0023 BOE SERS	0.00	38,077.61
A10102	V214705	07/29/22	999009	SERS/STRS	0010000	DED:0023 BOE SERS	0.00	40,506.70
A10102	V214705	07/29/22	999009	SERS/STRS	0010000	DED:0011 BOE STRS	0.00	131,411.53
A10102	V214705	07/29/22	999009	SERS/STRS	0010000	DED:0018 PU STRS	0.00	2,173.09
TOTAL CHECK							0.00	344,978.00
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2019 MED/RX	0.00	2,237.74
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2222 MED/RX	0.00	2,763.84
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3018 DENTAL	0.00	7,313.90
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2012 MED/RX	0.00	8,950.96
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2022 MED/RX	0.00	11,515.99
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3410 VISION	0.00	3,412.98
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2214 MED/RX	0.00	4,145.76
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3022 DENTAL	0.00	1,118.71
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2013 MED/RX	0.00	1,118.87
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2020 MED/RX	0.00	1,118.87
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2021 MED/RX	0.00	1,118.87
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2212 MED/RX	0.00	1,118.87
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2023 MED/RX	0.00	921.28
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2016 MED/RX	0.00	921.28

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3012 DENTAL	0.00	959.20
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 4002 LIFE CL	0.00	981.25
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3610 VISION	0.00	1,018.80
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3218 DENTAL	0.00	2,158.20
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 4001 LIFE CERT	0.00	1,593.75
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3014 DENTAL	0.00	2,042.88
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3418 VISION	0.00	1,324.44
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3416 VISION	0.00	20.42
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3413 VISION	0.00	25.47
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3420 VISION	0.00	25.47
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3421 VISION	0.00	25.47
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3612 VISION	0.00	25.47
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2210 MED/RX	0.00	49,230.28
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2018 MED/RX	0.00	64,894.46
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3423 VISION	0.00	10.21
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3424 VISION	0.00	10.21
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2218 MED/RX	0.00	19,020.79
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2014 MED/RX	0.00	20,268.16
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3210 DENTAL	0.00	4,796.00
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3422 VISION	0.00	224.62
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3013 DENTAL	0.00	119.90
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3020 DENTAL	0.00	119.90
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3021 DENTAL	0.00	119.90
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3212 DENTAL	0.00	119.90
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3614 VISION	0.00	132.73
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 4101 LIFE ADDTL	0.00	147.28
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3412 VISION	0.00	152.82
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 4102 LIFE ADTL	0.00	42.91
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3214 DENTAL	0.00	729.60
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2024 MED/RX	0.00	460.64
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3414 VISION	0.00	418.61
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3618 VISION	0.00	432.99
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 4100 LIFE ADDTL	0.00	324.70
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 4004 LIFE INS	0.00	378.65
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3019 DENTAL	0.00	239.80
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3222 DENTAL	0.00	243.20
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 4003 LIFE EXEM	0.00	62.50
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 4005 LIFE INS	0.00	108.26
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3023 DENTAL	0.00	97.28
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3016 DENTAL	0.00	97.28
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3024 DENTAL	0.00	48.64
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3419 VISION	0.00	50.94
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3622 VISION	0.00	51.05
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3423 VISION	0.00	10.21
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3424 VISION	0.00	10.21
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2210 MED/RX	0.00	49,230.28
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2018 MED/RX	0.00	64,894.46
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2218 MED/RX	0.00	19,020.79
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2014 MED/RX	0.00	20,268.16
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3010 DENTAL	0.00	16,666.10
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3210 DENTAL	0.00	4,796.00
A10102	V214706	07/29/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3018 DENTAL	0.00	7,313.90

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A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2012 MED/RX	0.00	8,950.96
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2022 MED/RX	0.00	10,594.72
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3218 DENTAL	0.00	2,158.20
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2019 MED/RX	0.00	2,237.74
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3410 VISION	0.00	3,412.98
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2214 MED/RX	0.00	4,145.76
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3014 DENTAL	0.00	2,042.88
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2222 MED/RX	0.00	2,763.84
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3418 VISION	0.00	1,324.44
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2013 MED/RX	0.00	1,118.87
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2020 MED/RX	0.00	1,118.87
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2021 MED/RX	0.00	1,118.87
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2212 MED/RX	0.00	1,118.87
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2010 MED/RX	0.00	155,522.93
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2023 MED/RX	0.00	921.28
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2016 MED/RX	0.00	921.28
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3012 DENTAL	0.00	959.20
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3610 VISION	0.00	1,018.80
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3022 DENTAL	0.00	1,021.44
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3618 VISION	0.00	432.99
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3214 DENTAL	0.00	729.60
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2024 MED/RX	0.00	460.64
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3023 DENTAL	0.00	97.28
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3016 DENTAL	0.00	97.28
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3422 VISION	0.00	204.20
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3414 VISION	0.00	418.61
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3019 DENTAL	0.00	239.80
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3222 DENTAL	0.00	243.20
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3024 DENTAL	0.00	48.64
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3419 VISION	0.00	50.94
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3622 VISION	0.00	51.05
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3020 DENTAL	0.00	119.90
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3021 DENTAL	0.00	119.90
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3013 DENTAL	0.00	119.90
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3212 DENTAL	0.00	119.90
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3614 VISION	0.00	132.73
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3412 VISION	0.00	152.82
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3416 VISION	0.00	20.42
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:4103 LIFE ADDTL	0.00	23.40
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3420 VISION	0.00	25.47
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3421 VISION	0.00	25.47
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3413 VISION	0.00	25.47
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3612 VISION	0.00	25.47
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2010 MED/RX	0.00	155,519.34
A10102	V214706	07/29/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3010 DENTAL	0.00	16,662.50
TOTAL CHECK							0.00	781,981.91
A10102	V214707	07/29/22	999023	STARK COUNTY - ESC FLEX	0010000	DED:5000 FLEX DEP	0.00	16.67
A10102	V214707	07/29/22	999023	STARK COUNTY - ESC FLEX	0010000	DED:5000 FLEX DEP	0.00	16.67
A10102	V214707	07/29/22	999023	STARK COUNTY - ESC FLEX	0010000	DED:5003 FLEX HLTH	0.00	1,489.78
A10102	V214707	07/29/22	999023	STARK COUNTY - ESC FLEX	0010000	DED:5001 FLEX HLTH	0.00	2,714.87
A10102	V214707	07/29/22	999023	STARK COUNTY - ESC FLEX	0010000	DED:5003 FLEX HLTH	0.00	1,489.78

POWERSCHOOL  
 DATE: 08/23/2022  
 TIME: 16:17:08

NORDONIA CITY SCHOOLS  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 18  
 ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='1'  
 ACCOUNTING PERIOD: 2/23

FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V214707	07/29/22	999023	STARK COUNTY - ESC FLEX	0010000	DED:5001 FLEX HLTH	0.00	2,714.87
TOTAL CHECK							0.00	8,442.64
A10102	V214708	07/29/22	999123	CITY OF AKRON	0010000	DED:01000C AKRON	0.00	33.10
A10102	V214708	07/29/22	999123	CITY OF AKRON	0010000	DED:01000R AKRON	0.00	260.40
A10102	V214708	07/29/22	999123	CITY OF AKRON	0010000	DED:01000C AKRON	0.00	33.10
A10102	V214708	07/29/22	999123	CITY OF AKRON	0010000	DED:01000R AKRON	0.00	260.40
TOTAL CHECK							0.00	587.00
A10102	V214709	07/29/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:8501 CHIPPEWA	0.00	33.50
A10102	V214709	07/29/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:6704 GRFLD LSD	0.00	59.24
A10102	V214709	07/29/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:*SOH OH TAX	0.00	25,951.02
A10102	V214709	07/29/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:8501 CHIPPEWA	0.00	33.50
A10102	V214709	07/29/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:7711 NORTON LSD	0.00	27.21
A10102	V214709	07/29/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:6704 GRFLD LSD	0.00	59.86
A10102	V214709	07/29/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:2801 BERKSHIRE	0.00	31.55
A10102	V214709	07/29/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:5204 CLOVERLEAF	0.00	31.69
A10102	V214709	07/29/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:6017 OH DEF CMP	0.00	2,619.16
A10102	V214709	07/29/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:*SOH OH TAX	0.00	26,835.40
A10102	V214709	07/29/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:7711 NORTON LSD	0.00	14.89
A10102	V214709	07/29/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:2801 BERKSHIRE	0.00	31.55
A10102	V214709	07/29/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:5204 CLOVERLEAF	0.00	31.69
TOTAL CHECK							0.00	55,760.26
A10102	V214710	07/29/22	999160	PLANCONNECT, LLC	0010000	DED:6030 403B	0.00	18,037.02
A10102	V214710	07/29/22	999160	PLANCONNECT, LLC	0010000	DED:6040 457B	0.00	4,227.16
TOTAL CHECK							0.00	22,264.18
A10102	V214946	08/15/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0025 PU PU SERS	0.00	-550.00
TOTAL CASH ACCOUNT							0.00	1,896,321.56
TOTAL FUND							0.00	3,563,403.67
TOTAL REPORT							0.00	3,563,403.67



## MINUTES

**Nordonia Hills City School District  
Nordonia Board of Education Meetings  
July Special Board Meeting  
Monday, July 18, 2022, 5:32 pm - 6:44 pm  
9370 Olde Eight Road  
Northfield, Ohio 44067**

### **In Attendance**

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

#### A. PRESIDENT'S REPORT

1. Roll Call

#### B. BOARD DISCUSSION ITEMS

Review of Superintendent Goals  
Review of Treasurer Goals  
Safety Enhancements  
Administrator Benefits

#### C. EXECUTIVE SESSION

To consider the employment of an employee or official.

The Board went into Executive Session at 6:15 P.M. and returned to the public meeting at 6:35 P.M.

Resolution 2022-7-18-131

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

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

#### D. EXECUTIVE SESSION

To consider the purchase of property for public purposes or the sale of property at competitive bidding if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal interest is adverse to the general public interest

The Board went into Executive Session at 6:35 P.M. and returned to the public meeting at 6:44 P.M.

Resolution 2022-7-18-132

Move: Amy Vajdich Second: Jason Tidmore Status: Passed

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

#### E. ADJOURNMENT

The Board unanimously consented to adjourn the meeting at 6:44 P.M. The President declared the motion passed.

Resolution 2022-7-18-133

Move: Chad Lahmer Second: Amy Vajdich Status: Passed

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

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Liz A. McKinley, President

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Matthew A. Brown, Treasurer/CFO



## MINUTES

**Nordonia Hills City School District  
Nordonia Board of Education Meetings  
July Regular Board Meeting  
Monday, July 18, 2022, 7:00 pm - 7:43 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 2022-7-18-134

Move: Matt Kearney Second: Amy Vajdich Status: Passed

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

4. Communications:

None

5. Open Forum

Karen Byers: Discussed support of new school buildings and taxes being reduced at the Federal and State levels

Jeffrey Pudelski: Discussed support for new school buildings for future generations

Rick Devine: Discussed the Palmer House and the history it provides to the students and community

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

#### B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:



Approve Revised Board Policy - Second Reading  
(Action required)

6.14 - Class Rank

Consider New/Revised Board Policy - First Reading (No action required)

1.21 - Complaints about Fellow Employees

8.11 - Uniform Federal Grant Guidance

8.19 - Inventory and Disposition of Equipment Obtained with Federal Awards

Resolution 2022-7-18-135

Move: Chad Lahrmer Second: Jason Tidmore Status: Passed

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

2. Adopt Administrative Salary Schedule effective August 1, 2022

Resolution 2022-7-18-136

Move: Chad Lahrmer Second: Amy Vajdich Status: Passed

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

3. Adopt the revised Administrative Guidelines for Administrative Benefits, effective August 1, 2022

Resolution 2022-7-18-137

Move: Chad Lahrmer Second: Jason Tidmore Status: Passed

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

4. Approve Resolution Establishing Educational Requirements for Substitute Teachers for the 2022-2023 and 2023-2024 school years

Resolution 2022-7-18-138

Move: Jason Tidmore Second: Chad Lahrmer Status: Passed

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

5. Approve Authorization to Employ through the Summit Educational Service Center

—Computer Technician, 260 days, effective August 1, 2022:

Adrian Rus

—Tutors, 186 days, effective August 22, 2022 - June 2, 2023:

Suzannah Gingo, Reading Tutor

Laura Honkus, Reading Tutor

Jessica Mach, Reading Tutor

Amber Mattila, Reading Tutor

Shawneen Orzechowski, Title I Tutor

Vivian Pasal, Title I Tutor

Susan Pittman, Reading Tutor

Shelly Shipley, Reading Tutor

Megan Smith, Reading Tutor

Mindy Strahan, Reading Tutor

Resolution 2022-7-18-139

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

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

6. Approve Contracts for Pupil Services Department

—Educational Service Center of Northeast Ohio to provide Audiology and/or Hearing Impaired Services, and Visual Impaired Services for the 2022-23 school year at the following rates per student per hour:

Audiology Services - \$111.00

Teacher of Hearing Impaired- \$108.00

Visually Impaired Services - \$111.00

Orientation & Mobility - \$78.00

Functional Low Vision Assessment - \$78.00

Braille Services - \$35.00

Rehab Services - \$58.00

Resolution 2022-7-18-140

Move: Matt Kearney Second: Chad Lahrmer Status: Passed

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

7. Approve New Substitute Teacher Rates

<b>Effective</b>	<b>8/1/22</b>
Daily rate	\$115
Daily rate for teachers who have earned one full year credit with STRS in Nordonia.	\$125
Daily rate for teachers who have earned two or more full-year credit with STRS in Nordonia.	\$135
Daily bonus for teachers who have subbed for 11-30 consecutive days in the same assignment.	\$10
Daily bonus for teachers who have subbed for 31-60 consecutive days in the same assignment.	\$20
Building Sub Daily Rate	\$150

Resolution 2022-7-18-141

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

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

8. Approve Personnel Items:

Resolution 2022-7-18-142

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

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

a. Administrative:

i. Resignation

Matt Strickland, Director of Business, effective July 8, 2022

ii. New Appointment

Louise Teringo, Interim Principal, Nordonia High School, August 1, 2022 - July 31, 2023, Step 3, on the administrator pay scale, \$109,564. Plus 10 transition days to be worked in July, 2022.

Casey Wright, Director of Business, August 1, 2022-July 31, 2025, Step 11 on the administrator pay scale, \$116,324

b. Certified:

i. Retirement/Resignation

Gina Lee, LE Intervention Specialist, resignation effective June 24, 2022

ii. New Appointment/Assignment

Amanda Lefeld, LE Grade 5, Salary based on BA+15, Step 5 on the Teachers Salary Schedule will be \$57,304, effective for the 2022-23 school year

Donovon Nichols, LE Intervention Specialist, Salary based on BA, Step 0 on the Teachers Salary Schedule will be \$44,080 effective for the 2022-23 school year

Patrick Riley, NHS Science, Salary based on BA, Step 4 on the Teachers Salary Schedule will be \$52,896, effective for the 2022-23 school year

Danielle Westbrook, LE School Psychologist, Salary based on M+30, Step 11 (70% contract) on the Teachers Salary Schedule will be \$60,478, effective for the 2022-23 school year

iii. Leave of Absence

Diana Horvath, RW Grade 3, effective for the 2022-23 school year

iv. Return from Leave of Absence

Angela Guzman  
Katie Dombrowski

v. Long-Term Substitute

Julie Book (subbing for Rachel Pearce, HS English), effective 8/22/2022 - approximately 11/18/2022

Kristina Brown (subbing for T. Katie Kruse, MS Social Studies), effective 2022-23 school year

Kathryn Flanders (subbing for Melanie Cyganski, RW Grade 4), effective approximately 9/26/2022 - approximately 1/17/2023

Gabriella Lathem (subbing for Sarah Pukta, RW Intervention Specialist), effective 8/22/2022 - approximately 11/30/2022

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

None

vii. Extended School Year

Carli Edington, not to exceed 250 hours

Tyler Withem, not to exceed 150 hours

viii. Extended Time

Speech/Language Pathologists, up to 3 days, effective 2022-23 school year:

Margie Bailey  
Felicia Buntura  
Maren LaGuardia  
Rebecca Taylor  
Deb Swan

School Counselors:

Elementary, Jennifer Wilhelm, 3 days,  
Elementary, Kirk Galbreath, 3 days  
Elementary, Leslie Witt, 3 days  
LE, Counselor, Tonya Huml, 7 days  
LE, Counselor, Danielle Ricchino, 7 days  
MS, Theresa Bonick, 10 days  
MS, Rachel Vitale, 10 days

School Psychologist, 7.5 days:

Regina Worsdall  
Keith Mesmer  
Lauren Miller  
Emma Sacha

District Librarian:

Angela Wojtecki, 5 days

Local Professional Development Committee:

Tonya Huml, 7.5%, \$3,306.00  
Stephanie York, 6.0%, \$2,644.80  
Heather MacRaid, 6.0%, \$2,644.80  
Brook Leach Grabel, 6.0%, \$2,644.80

ix. Curriculum

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

—ESY Intervention Specialist, up to 24 hours per week, effective 7/19/2022 - 7/29/2022

Tyler Withem

—Prepare and present at New Teacher Orientation on August 17, 2022, up to 3 hours:

Kelsey Stafanksi  
Anthony Dietrich

—Chromebook Handout, August 8, 10 and 17, 2022, up to 15 hours each:

Alice Bender  
Brad Bender  
Alison Monsman  
Jason Witschey  
Melissa DiGennaro  
Jim Timoteo  
Angela Wojtecki  
Dan Boyle

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

HS Special Education Team Leader, Kim Krouser, \$1,500 (Paid out of IDEA-B Federal Funds)

c. Classified:

i. Resignation/Retirement

Janet Ricciardi, MS Custodian, resignation effective 8/1/2022

ii. Leave of Absence

None

iii. Return from Leave of Absence

Daniel Chorba, from NF Building Foreman to HS Custodian, effective 7/1/2022

iv. New Assignment

Glenda Coleman, NF Paraprofessional, 4.5 hours per day, 5 days per week, effective 8/25/2022, Step 3, \$17.95/hr.

Katherine Francis, NF Paraprofessional, 4.5 hours per day, 5 days per week, effective 8/25/2022, Step 3, \$17.95/hr.

Kari Zawadski, NF Paraprofessional, 4.5 hours per day, 5 days per week, effective 8/25/2022, Step 3, \$17.95/hr.

v. Change of Assignment

Elizabeth Christie, HS Paraprofessional, increase from 4.0 to 5.0 hours per day, 5 days per week, effective 8/25/2022, Step 1, \$16.92/hr.

Savannah Dudycz, HS Paraprofessional, increase from 4.0 to 7.0 hours per day, 5 days per week, effective 8/25/2022, Step 2, \$17.44/hr.

Celeste Olenik, MS Administrative Assistant, increase from 214 days/year to 219 days/year, effective August 1, 2022

vi. Media Resource Extended Time: (Paid at hourly rate)

Not to exceed 7 days:

Amanda Sajovie  
Jennifer Schlund  
Ellen Barnes  
Rebecca Sunday  
Tracy Filisky  
James Timoteo  
Lori May

Not to exceed 8 days:

Regina Christy

vii. Substitute

Jodi Smith, Student Supervisor, Paraprofessional, Special Needs, Clerical, Food Service, Buildings/Grounds Monitor

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

Special Board Meeting Minutes - June 13, 2022 and June 21, 2022

Regular Board Meeting Minutes - June 21, 2022  
Financial Statements - June 2022

Resolution 2022-7-18-143

Move: Chad Lahrmer 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 2022-23

Resolution 2022-7-18-144

Move: Jason Tidmore Second: Liz McKinley Status: Passed

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

3. Approve a resolution determining to proceed with submitting the question of the issuance of school improvement bonds, in the aggregate principal amount of \$165,000,000, to the electors of the School District pursuant to Section 133.18 of the Revised Code.

Resolution 2022-7-18-145

Move: Jason Tidmore Second: Chad Lahrmer Status: Passed

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

No: Matt Kearney

D. ADJOURNMENT

The next Regular meeting of the Board will be held on Monday, August 29, 2022, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

The Board unanimously consented to adjourn the meeting at 7:43 P.M. The President declared the motion passed.

Resolution 2022-7-18-146

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

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

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Liz A. McKinley, Board President

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Matthew A. Brown, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



APPROPRIATION ADJUSTMENT RESOLUTION

NORDONIA HILLS CITY SCHOOL DISTRICT

Ohio Revised Code, Section 5705.38

The Board of Education of the Nardonias Hills City School District, Summit County, Ohio, met in REGULAR session on the 29th day of August, 2022, in the Northfield Elementary School, Northfield, Ohio, and the following members were present:

\_\_\_\_\_ moved to adopt the following Resolution:

BE IT RESOLVED by the Board of Education of the Nardonias Hills City School District, Summit County, Ohio, authorizes the Treasurer to approve adjustments to the appropriations for the 2022-23 fiscal year, as follows:

<u>FUND DESCRIPTION</u>	<u>FUND NUMBER</u>	<u>CURRENT APPROPRIATION</u>	<u>ADJUSTED APPROPRIATION</u>
SPECIAL REVENUE FUNDS:			
MISCELLANEOUS FEDERAL GRANTS	599	-	203,263.50

\_\_\_\_\_ seconded the motion and the roll being called upon its adoption, the vote resulted as follows:

Section 5705.39, RC "No appropriation measure shall become effective until the county auditor files with the appropriating authority a certificate that the total appropriations from each fund, taken together with all other outstanding appropriations, do not exceed such official estimate or amended official estimate. When the appropriation does not exceed such official estimate, the county auditor shall give such certificate forthwith upon receiving from the appropriating authority a certified copy of the appropriation measure. Appropriations shall be made from each fund only for the purposes for which such fund is established.

State of Ohio, Summit County, ss.

I, Matthew Brown, Treasurer/CFO of the Board of Education of the Nardonias Hills City School District in said County, and in whose custody the Files, Journals and Records of said Board of Education are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Appropriation Resolution is taken and copied from the original Resolution now on file with said Board of Education, that the foregoing Resolution has been compared by me with the said original and that the same is a true and correct copy thereof.

Witness my signature, this 30th day of August, 2022.

Resolution No. 2022-8-29-

\_\_\_\_\_  
Matthew Brown, Treasurer/CFO  
Board of Education of the Nardonias Hills  
City School District  
Summit County, Ohio