



**Nordonia Hills City School District  
Nordonia Board of Education Meetings  
February Regular Board Meeting  
February 14, 2022, 7:00 pm - 9:00 pm  
Northfield Elementary Schools  
9371 Olde Eight Road  
Northfield, Ohio 44067**

**MINUTES and DOCUMENTS**

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## MINUTES

**Nordonia Hills City School District  
Nordonia Board of Education Meetings  
February Regular Board Meeting  
Monday, February 14, 2022, 7:00 pm - 9:00 pm  
Northfield Elementary Schools  
9371 Olde Eight Road  
Northfield, Ohio 44067**

### A. PRESIDENT'S REPORT

1. Roll Call
2. Pledge of Allegiance
3. Approval of Agenda  
Resolution#
4. Communications:
5. Open Forum
6. Approve the reappointment of Dr. Joseph Clark as Superintendent of Schools for a term commencing August 1, 2023 through July 31, 2028.  
Resolution#
7. Approve Resolution to Contract Addendum  
Resolution#
8. 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 Policies - First Reading (No Action required)  
  
1.16 - Public Participation at Board Meetings  
7.08 - Achievement Testing Policies  
  
Approve New Board Policies - First Reading (No Action required)  
  
6.57 - Telehealth Appointments

## 8.18 - Bulk Fuel Inventory and Usage

### Approve Overnight Field Trip:

—Nordonia High School English Literature students London, England and Paris, France from March 25, 2022 to April 2, 2022. Transportation via airlines, trains and motor coaches. Approximate cost is \$3,844 per student with no cost to the district.

### Approve Donations

Donation of 7 new cooling utensils from RADA Cutlery and a NordicWare Grill & Bake set to the special needs classroom at Nordonia High School from Building Boosters of Nordonia Hills at an approximate cost of \$56.20.

Donation of 4 slice toaster for the Nordonia High School staff lounge from Building Boosters of Nordonia Hills at an approximate cost of \$50.00.

Donation of \$300 from Rotary Club of Nordonia Hills Foundation to Nordonia High School Library (\$150) and Student Support Services (\$150)

### OHSAA Athletic Membership Resolution

Membership in the Ohio High School Athletic Association for the 2022-23 school year.

Resolution#

2. Approve Purchase Agreement and Board Resolution of Real Estate from Tri- Interstate Properties, LTD

Resolution#

3. Approve Purchase Agreement and Board Resolution of Real Estate from Shirley V. Beeley

Resolution#

4. Approve School Calendar for the 2023-24 school year

Resolution#

5. Approve Job Description 111 Director of Educational Services

Resolution#

6. Approve College Credit Plus MOU Partnerships for the 2022-23 School Year

Kent State University  
The University of Akron  
Cuyahoga Community College District  
Stark State College

7. Approve recommendation for the following new courses for the 2022-23 school year:

Black History I/II  
Personal Finance/Economics Course Shift  
Biotech  
Digital Fabrication  
Remotely Piloted Aerial Systems  
Algebra II Equivalency: Math Modeling and Reasoning (2021), \*Data Science Foundations,  
\*Discrete Math/Computer Science  
Leadership and Community Involvement  
Life on Your Own  
Science of Cooking  
Cadet Core I  
Sports Officiating

Adaptive Art (2020)  
Urban Landscape Design (2020)  
Jewelry I

\*Contingent we are accepted in the ODE pilot program.

Resolution#

8. Approve Delayed Start for Kindergarten for the 2022-23 school year

Resolution#

9. Approve Delayed Start for Grades 1 - 12 for the 2022-23 school year

Resolution#

10. Approve Contracts with Summit Education Service Center

Renew Preschool Lease agreement for students age 3-5 with disabilities for one year effective July 1, 2022 to June 30, 2023.

Renew Preschool contract to provide a comprehensive, collaborative preschool program to the District's eligible preschool children with disabilities, effective July 1, 2022 to June 30, 2023.

Resolution#

11. Approve Personnel Items:

Resolution#

a. Administrative

i. Administrative/Supervisor Contract Renewals

Bryan Rudowsky, Associate Principal, 8/1/2023-7/30/2026

Bryan Seward, Principal, 8/1/2023-7/30/2027

b. Certified:

i. Retirement/Resignation

David Smith, HS CBI, retirement effective end of 2021-22 school year

Sandra Stanley, LV Kindergarten, retirement effective end of the 2021-22 school year

ii. New Appointment/Assignment

None

iii. Long-Term Substitute

Nathan Colwell (subbing for Margarita Covin) MS Physical Education, effective 1/18/2022

Bailey McGuire (subbing for Gina Kitchen) NF Kindergarten, effective approximately 4/11/2022 to end of the 2021-22 school year

iv. Educational Adjustments

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

None

vi. Extended Time

None

vii. Curriculum

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

—Biotech training, July 10 - 16, 2022 to prepare for new course in 2022-23 school year, up to 40 hours:

Aaron Coleman

—Basketball and Softball umpiring certification course through OHSAA effective February 1, 2022 for new course in 2022-23 school year, up to 54 hours:

Amie Cornell

—Participation in high quality gifted professional development (Wilson) effective January 25, March 10 and/or April 21, 2022, up to 3 hours each:

Ann Wachs

Charles Wasco

Jacqueline Hatch

Sarah Polito

Jennifer Elliott

Kathleen Dombroski

Sarah Putka

—Participation in AP Computer Science Principles training, effective July 18 - 22, 2022 up to 40 hours:

Lori Day

viii. Supplementals (based on BA0-\$43,216)

*HS Non-Athletics)*

HS Assistant Auditorium Manager, Chip Davis, \$14.00/hr., as needed

c. Classified:

i. Resignation/Retirement

Joshua Budd, HS Paraprofessional (Temporary Position), effective 2/8/2022

Anthony DiBacco, MS Paraprofessional, resignation effective 1/21/22

ii. Probationary Period

Effective 1/20/2022, Sherria Granger, LV Paraprofessional, 5.0 hours per day, is not recommended for permanent employment status.

Effective 1/31/2022, Linda Mika, RW Food Service Worker, 3.0 hours per day, is not recommended for permanent employment status.

iii. Leave of Absence

None

iv. New Assignment

Elizabeth Christie, HS Paraprofessional, 4.0 hours per day, 5 days per week, effective 1/24/2022, Step 0, \$16.31/hr.

Michael Jaskiewicz, LE Custodian, 8.0 hours per day, 5 days per week, effective 1/24/2022, Step 0, \$18.22/hr.

Melissa Scaggs, LE Custodian, 8.0 hours per day, 5 days per week, effective 2/7/2022, Step 0, \$18.22/hr.

Deana Tiffe, RW Food Service Worker, 3.0 hours per day 5 days per week, effective 2/15/2022, Step 0, \$14.32/hr.

Rhonda Williams, NF Custodian, 8.0 hours per day, 5 days per week, effective 2/16/2022, Step 0, \$18.22/hr.

v. Change of Assignment

Jill Malone, from HS Media Resource, 4.75 hours per day, to MS Administrative Assistance, 8.0 hours per day, 5 days per week, 219 days per year, effective 1/26/2022, Step 0, \$19.32/hr.

Amanda Sajovie, from MS Building Interventionist, 5.0 hours per day, to HS Media Resource, 4.75 hours per day, 5 days per week, effective 2/22/2022, Step 5, \$19.67/hr.

vi. Temporary Assignment

Joshua Budd, HS Paraprofessional, Classification IV, Pay Grade II, effective 1/25/2022, Step 0, \$16.31/hr.

Rebecca DeCrane, RW Paraprofessional, Classification IV, Pay Grade II, effective approximately 2/28/2022, Step 0, \$16.31/hr.

Sydney Subjack, RW Paraprofessional, Classification IV, Pay Grade II, effective approximately 2/28/2022, Step 0, \$16.31/hr.

Sophia Wolf, HS Paraprofessional, Classification IV, Pay Grade II, effective 2/10/2022, Step 0, \$16.31/hr.

vii. Substitute

Alyssa Campbell, Student Supervisor, Paraprofessional, Special Needs, Clerical  
Staci Jones, Clerical  
Linda Mika, Food Service  
Victoria Wright, Custodial

C. TREASURER'S RECOMMENDATIONS

Resolution#

1. Approve Consent Items:

Special Board Meeting Minutes - January 10, 2022; January 15, 2022 & January 24, 2022  
Regular Board Meeting Minutes - January 10, 2022  
Financial Statements - January 2022

Resolution#

2. Accepting and Authorizing the Tax Rates for 2022-23

Resolution#

3. Approve Adjustments to the Appropriations for the 2021-22 Fiscal Year

Fund 003 - Permanent Improvement

Resolution#

4. Approve Then and Now Certification

Resolution#

D. ADJOURNMENT

The next Regular meeting of the Board will be held on Monday, March 21, 2022, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

Resolution#



CONTRACT OF SUPERINTENDENT  
(R.C. 3319.01)

This contract is entered into on this \_\_\_\_ day of February 2022 by and between the NORDONIA HILLS CITY SCHOOL DISTRICT (“District”) BOARD OF EDUCATION (“Board”), and DR. JOSEPH P. CLARK, hereinafter called “Superintendent,” upon the following considerations:

WHEREAS the Board and Superintendent believe that a written employment contract, hereafter called the “Contract” serves to enhance administrative stability and effectiveness by improving communications within the management structure of the District, and

WHEREAS the Board and Superintendent further believe that the educational program of the District will benefit directly from a Board-Superintendent relationship in which the respective roles of the parties are clearly defined and in which the Superintendent is provided the resources necessary for the effective administration and implementation of board policies.

NOW, THEREFORE, the Board and Superintendent, in consideration of the foregoing, do hereby agree as follows:

1. TERM

The Board hereby employs the Superintendent, and the Superintendent hereby accepts employment as Superintendent of Schools of the District for a term commencing on August 1, 2023, and ending on July 31, 2028.

2. DAYS TO BE WORKED

The Superintendent is contracted to work Two Hundred and Sixty (260) days in each year that this Contract is in effect but shall devote such time, skill, labor, attention and energies as are necessary to appropriately perform the duties as specified in his job description, as are required by law and as flow from his responsibilities to and on behalf of the Board. These duties generally will be performed during normal business hours, but it is expressly understood and agreed that the performance of the duties of this position will require the Superintendent’s work and attention during times other than normal business hours indicated, but not limited to, weekends and holidays.

3. PROFESSIONAL LICENSURE AND RESPONSIBILITIES

A. Licensure

The Superintendent shall hold and maintain throughout the term of the Contract a valid superintendent's license issued by the State of Ohio. A copy of the license shall be presented to the Board and kept on file at the Board Office.

B. Duties

The Superintendent shall be the Chief Executive Officer of the District and shall have, under the direction of the Board, general supervision and management of all of the public schools and all the personnel in various personnel departments of the public school system as provided under R.C. 3319.01. The Superintendent shall perform those duties set forth in, and be subject to, the written policies of the Board, as such may be modified during the term of the Contract, reserving, however, those legal powers specifically vested in the Superintendent by law. In furtherance, and not in limitation of the authority granted by the written policy of the Board or the laws of the State of Ohio, and to the extent such duties are not the responsibility of another superintendent or the Treasurer under law, the Superintendent shall direct and assign teachers and other employees of the District under his supervision, shall assign pupils to grade levels and buildings, shall organize, reorganize, and arrange the administrative and supervisory staff, both instructional and non-instructional, as best serves the Board, shall select all personnel for initial employment and make recommendations with respect to the reemployment, nonrenewal, layoff, suspension and termination of existing employees, shall serve as the primary spokesperson for the District in dealing with the public and the news media, shall from time to time suggest regulations, rules and procedures deemed necessary for the well-being of the District and, in general, perform all duties incident to the office of Superintendent and such other duties as may be prescribed by the Board from time to time. In performing these duties on behalf of the Board, the Superintendent shall have the authority to consult with legal counsel or other professional advisors as may be reasonably necessary, subject to any limitations imposed by the Board.

It is expressly understood and agreed that the performance of the duties of the Superintendent may require the Superintendent to work outside normal business hours and at non-school locations. The Superintendent shall have the right to attend all school board meetings with the exception of executive session as determined by the Board and all Board and citizen committee meetings, serve as an ex-officio member of all Board committees, and provide administrative recommendations on each item of business considered by each of these groups. The Superintendent, in his discretion, and to the extent permitted by law, may delegate to other school personnel the exercise of any powers and the discharge of any duties imposed upon the Superintendent. The delegation of any power or duty, shall not, however, relieve the Superintendent of responsibility for the action taken under such delegation.

Notwithstanding any provision of R.C. 3319.01 or policy of the Board, Superintendent shall not be required, as a condition of employment, to reside within the school district.

4. PROFESSIONAL GROWTH AND CIVIC INVOLVEMENT

- A. The Board encourages the continuing professional growth of the Superintendent through his participation in:
- i. The operations, programs, and other activities conducted or sponsored by local, state, and national school administrators and school board associations;
  - ii. Seminars and courses offered by public or private educational institutions; and
  - iii. Informational meetings with other persons whose particular skills or backgrounds would serve to improve the capacity of the Superintendent to perform his professional responsibilities for the Board.
- B. The Board shall allow up to ten (10) days annually with pay for the Superintendent to participate in such professional growth activities, and shall pay for the reasonable and necessary fees, tuition, travel, food and lodging expenses incurred by reason of such participation. Additional release time for professional growth activities may be granted by the Board upon the request of the Superintendent and the sole discretion of the Board.

5. SALARY AND PERFORMANCE INCENTIVE BONUS

A. Annual Base Salary

The Board shall pay the Superintendent the base salary of One Hundred Fifty-Four Thousand Dollars (\$154,000). This salary shall be paid in installments in the same manner as other licensed employees. As provided by Ohio law, this salary may be increased, but not decreased, during the term of this contract, except pursuant to a uniform plan affecting all employees of the school district. The Superintendent's annual base salary shall be increased by 2% for each contract year 2024-25 and 2025-26.

Any adjustment of the annual base salary made during the 2026-27 and 2027-28 contract years shall be in the form of an amendment or addendum and shall become part of the Contract.

B. Per Diem

For all purposes, unless specifically stated otherwise, the *per diem* rate shall be calculated using Two Hundred Twenty-Three (223) days of the annual base salary.

C. Performance Incentive Bonus

The Board will pay monetary performance incentives in lump sums to the superintendent up to \$20,000 per year based on the following:

i. Student Achievement Incentive Bonus –

In addition to the salary shown in paragraph 5(A), the Board shall pay a performance bonus to the Superintendent as follows. The Grade Point Average (GPA) is to be calculated using the 4.0 GPA scale.

- a. \$13,000 - If the District receives a 5 Star overall rating on the State Report Card.
- b. \$7,000 - If the District receives a 4 or 4 ½ Star overall rating on the State Report Card.
- c. \$2,000 –If the District receives a 3 or 3 ½ Star overall rating on the State Report Card.

If the criteria by which the Ohio Department of Education determines accountability measures changes, the Board and the Superintendent will negotiate the terms of the Student Achievement Incentive Bonus to ensure that the intent of the parties to the Contract is fulfilled.

The Student Achievement Incentive Bonus shall be paid within 30 days of the release of the final State Report Card for the District.

ii. Superintendent Goal Achievement Bonus –

By August 31 of each year of this Contract, the Board shall develop in consultation with Superintendent and give Superintendent in writing between three (3) and six (6) quantifiable goals for the coming contract year. The Board shall determine by July 31 of each year of this Contract whether Superintendent has or has not accomplished each goal established on the preceding August 31 date.

Failure of the Board to set goals or to make such determination as to each and every established goal in accordance with the preceding paragraph shall be deemed to be a determination of accomplishment.

Superintendent's accomplishments of goals shall result in the following bonus payments:

- 30% goal completion shall result in a bonus payment of \$1,000.
- 60% goal completion shall result in a bonus payment of \$4,000.
- 100% goal completion shall result in a bonus payment of \$7,000.

The Superintendent Goal Achievement Bonus shall be paid within 30 days of the Board's determination as to the accomplishment of Superintendent's goals.

Performance Incentive Bonuses shall be paid to Superintendent only under the condition that Superintendent is an active employee of the District at the time of bonus payment.

6. OTHER COMPENSATION AND BENEFITS

A. STRS Contributions

- i. The Board shall pay the employer's share of "STRS" contributions as required by law. In addition, as additional compensation, the Board shall "pick-up" (pay directly) the employee's share of Superintendent's total retirement contribution to the STRS on behalf of the Superintendent, plus all retirement contributions on this picked-up amount. During the term of this Contract, this pick-up shall be a condition of the Superintendent's employment in the school district and shall not be at the Superintendent's option. It is the intention of the parties that this picked-up amount be included in the Superintendent's compensation for the purpose of calculating retirement benefits. It is also the intention of the parties that this pick-up, together with contributions on the pick-up, be made with respect to all compensation provided under this contract, consistent with prevailing law and STRS regulations, unless otherwise specifically provided herein.
- ii. If, after the Contract is entered into, Ohio law is modified to prohibit the Board from paying the Superintendent's STRS member contributions, the Board's pick-up of Superintendent's STRS member contributions shall be converted to a "salary reduction" type of pick-up and the annual salary of the Superintendent shall be increased by an amount that will result in the federal taxable income of the Superintendent (after the salary reduction pick-up) being the same as if the benefit pick-up was in effect. Notwithstanding the foregoing, any such adjustment to the annual salary of Superintendent under this provision shall not be includible in the calculation of Superintendent's *per diem* rate under Section 4 of the Contract.

B. Payment in the Absence of an Assistant Superintendent

In any Contract year during which the Board does not employ an Assistant Superintendent, the Superintendent shall receive a payment equaling seven-percent (7%) of his base salary during such contract year. Such pay shall be considered part of the base salary for the purposes of calculating per diem rate.

C. Longevity Pay

The Superintendent will receive longevity pay as follows for the Contract years indicated. Such pay shall be considered part of the base salary for the purposes of calculating per diem rate:

Contract Year	Percentage Increase
2023-2024	2.5%
2024-2025	3%
2025-2026	3%
2026-2027	3.5%
2027-2028	3.5%

D. Group Insurances

The Board shall provide and pay 75% of the full cost of all health, dental, vision, or other insurance benefits being provided to licensed staff members at the time this Contract is entered into (family plan); provided, however, that the Board reserves the right to change carriers or its method of insurance during the term of this Contract, as long as there is a substantial equivalency of coverage before and after such change:

E. Disability Insurance

The Board shall provide and pay the full premium for a disability insurance policy covering the Superintendent in the event of a partial or total disability arising during the term of this Contract. The policy shall provide for long-term coverage, an exclusion period of no greater than 90 days, and a monthly benefit of at least 60% of the gross salary paid to the Superintendent under the Contract.

F. Life Insurance

The Board shall procure and pay the full premium for a \$500,000 term life insurance policy payable to the beneficiary designated by the Superintendent. Any accrued cash value shall be retained by the Superintendent following separation from employment, or by his beneficiary in the event of death.

G. Professional Dues

The Board shall pay for the Superintendent's full membership in the Buckeye Association of School Administrators and the American Association of School Administrators, plus full membership annual dues in two other civic or professional organizations selected by Superintendent. Additional annual dues may be paid if requested by Superintendent and upon approval of the Board. The Superintendent shall not be obligated to the Board for the portion of any dues attributable to the period following separation from employment.

H. Sick Leave Accumulation

Sick leave is accumulated at the rate of one and one quarter (1 1/4) days per month for a total of fifteen (15) days per year with no maximum accumulation.

I. Severance Pay Upon Retirement

At the termination of service, the Superintendent shall be paid the *per diem* rate as set forth in Section 5(B) of this then in effect under the Contract not to exceed one half (1/2) of the total accumulated sick leave with a maximum payout of per the chart below.

<b>If the Superintendent Retires After Contract Year</b>	<b>Maximum Days of Payout</b>
2023-24	110
2024-25	120
2025-26	130
2026-27	140
2027-28	150

Severance is to be paid within 75 days of retirement with the option to have money deposited directly into an IRA or other tax-deferred account. The daily rate is calculated using 223 as the divisor.

J. Vacation

- i. The Superintendent shall accrue vacation leave at the rate of 2.5 days per month up to thirty (30) days per contract year (August 1-July 31). The Superintendent is authorized to carry over from one Contract year to the next five (5) days of unused vacation time. If the total of unused vacation days at the end of the contracted year exceeds the five (5) allowable days of carryover, the Board agrees to pay the Superintendent, at the *per diem* rate set forth in Section 5(B) of this Contract, for each unused vacation day up to a maximum of ten (10) days.
- ii. The Superintendent is entitled to use no more than thirty (30) days of vacation in any given contract year. Vacations shall be scheduled by the Superintendent so as to minimize disruption of Board operations and activities.
- iii. Should the Superintendent leave the employ of the Board at any time during a Contract year, vacation days for that Contract year shall be prorated on the basis of 2.5 days credited on the 1st day of each month of employment within that Contract year, and the Superintendent shall be paid for any accumulated, unused days of vacation. Such benefit shall be paid to the Superintendent at the time of separation at his current *per diem* rate as set

forth in Section 5(B) of this Contract. In the event of his death, such benefit shall be paid to the Superintendent's estate. Payment for unused vacation days is not included in the STRS employer pick-up.

K. Miscellaneous Benefits

In addition to the benefits mentioned above, the Superintendent shall be entitled to all benefits which are provided to other administrative employees of the Board as of the date of this Contract and which do not duplicate the above, including but not limited to sick leave, personal leave, and other leaves, insurances, deferred compensation plans, mobile communications, travel expenses in connection with school business, and parking privileges.

L. Medicare Tax

The Board shall pay the Superintendent's share of the Medicare tax.

7. PROFESSIONAL LIABILITY

- A. The Board will provide professional liability insurance coverage protecting the Superintendent from liability from claims, suits, actions and legal proceedings brought against the Superintendent in his official capacity, as an agent or employee of the School District and while acting within the scope and course of said employment. The minimum amount of such coverage shall be \$1 million per occurrence/\$3 million aggregate. This paragraph shall not be construed to require the purchase of additional insurance if a general school district liability policy is already in effect having at least the above minimum coverages.
- B. The Board further will defend, indemnify, and hold harmless the Superintendent from any and all demands, claims, suits, actions and legal proceedings brought against Superintendent in his individual or official capacity as agent and employee of the school district, arising from acts or omissions of Superintendent occurring while the Superintendent was acting within the scope of his employment. The Board shall defend Superintendent from criminal charges against him/her if such charges are based on conduct occurring in the scope of employment and based upon the Board's determination that the alleged conduct was lawful and in the best interests of the School District. The above provisions shall not be construed so as to provide personal liability for an individual member of the Board to defend or indemnify Superintendent against such demands, claims, suits, actions, and legal proceedings.
- C. The Board's liability under this Section shall not exceed the amount provided by insurance purchased by the Board for this purpose or the amount appropriated by the Board for this purpose, whichever is greater



8. MEDICAL EXAMINATION

- A. If so requested by the Board, or at the election of the Superintendent, Superintendent shall undergo a comprehensive medical examination conducted by a reputable physician or physicians of Superintendent's choosing, which examination shall not be conducted more than once in any calendar year except by mutual agreement. When such an examination is performed, the physician or physicians shall submit a written statement to the Board which is limited to the conclusion as to whether the Superintendent is physically and mentally capable of performing the duties of his office. The actual medical report of the examination shall become the property of the Superintendent and shall remain confidential between the physician(s) and the Superintendent. The cost of the medical examination and the report shall be borne by the Board.
- B. If the physician's statement declares that Superintendent is not capable of performing his job duties, it is agreed that the Board may proceed with the appointment of a superintendent pro tempore pursuant to R.C. 3319.011.

9. EVALUATION

- A. The Board shall evaluate the Superintendent annually in accordance with its adopted procedures. Such evaluation shall be considered by the Board in deciding whether to renew the Superintendent's contract.
- B. During the year of Contract expiration, a written evaluation report shall be delivered to the Superintendent on or before December 1 in order to provide time to show progress in correcting any deficiencies which may have been identified in the evaluation process.

10. TERMINATION

- A. This Contract may be terminated by mutual agreement of the parties, resignation, or retirement. This Contract may also be terminated for cause pursuant to Section 3319.16 of the Ohio Revised Code.
- B. Additionally, early termination of this contract may be effectuated by the Board upon ninety (90) days' written notice to the Superintendent. If early termination is effectuated in this manner, the Board shall pay the Superintendent an amount equal to the annual base salary and insurance premiums which would have been paid during the balance of the contract period, in exchange for which the Superintendent shall waive all termination procedures under R.C. 3319.16 and release all claims which he/she has or could have asserted against the Board, its officers, employees, and agents, past or present, arising from or connected with his employment in the Nordon Hills City School District.
- C. Early termination of this contract by the Superintendent requires ninety (90) days written notice to the Board President.

11. STRS OBLIGATIONS

The Superintendent agrees that he/she has been notified of and accepts his duties and obligations under R.C. Chapter 3307 relating to the STRS.

12. SAVINGS CLAUSE

If any portion of this contract is ruled to be illegal due to conflict with state or federal law, the remainder of the contract shall remain in full force and effect for the full duration thereof.

13. COMPLETE AGREEMENT

This Contract sets forth the complete agreement of the parties and shall not be varied or amended except in writing signed by both parties and pursuant to a properly adopted resolution of the Board.

WHEREFORE, the parties have indicated their agreement to the above terms by affixing their signatures below:

By \_\_\_\_\_  
Joseph P. Clark, Superintendent      Date

By \_\_\_\_\_  
Matthew Brown, Treasurer      Date

By \_\_\_\_\_  
Liz McKinley, President      Date

This Contract has been accepted by the Board on \_\_\_\_\_ pursuant to Board Resolution Number \_\_\_\_\_.

RESOLUTION TO APPROVE CONTRACT ADDENDUM

The Board of Education of the Nordonia Hills City School District, Northfield, Ohio, met in regular session on the \_\_\_ day of \_\_\_\_\_, 2022, at the offices of said Board with the following members present:

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

The Treasurer advised the Board that the notice requirements of R.C. 121.22 were complied with for the meeting.

\_\_\_\_\_ moved the adoption of the following resolution:

NOW, THEREFORE, BE IT RESOLVED THAT:

Section 1. The Board of Education approves the Contract Addendum attached hereto as Exhibit A, and authorizes the Treasurer and President of the Board to execute same.

Section 2. This Board of Education hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board of Education; and that all deliberations of this Board of Education and of its committees, if any, which resulted in formal action, were taken in meeting open to the public, in full compliance with applicable legal requirements, including R.C. 121.22.

\_\_\_\_\_ seconded the Motion and upon roll call, the vote resulted as follows:

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

Motion passed and adopted this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Treasurer

**CONTRACT ADDENDUM**

This Contract Addendum ("Addendum") is entered into on this \_\_\_\_ day of \_\_\_\_\_, 2022, by and between the Nordonia Hills City School District ("District") Board of Education ("Board") and Dr. Joseph P. Clark ("Superintendent"), for the purpose of amending the Superintendent's contract of employment with the Board currently in effect from August 1, 2018, through July 31, 2023 ("Contract"), superseding any conflicting or inconsistent terms or provisions contained therein.

NOW, THEREFORE, the Board and the Superintendent mutually agree as follows:

1. The parties hereto expressly agree to amend Section 6(E) of the Contract regarding "Life Insurance" as indicated below, effective immediately:

\* \* \*

6. OTHER COMPENSATION AND BENEFITS

E. Life Insurance

The Board shall procure and pay the full premium for a **\$500,000** term life insurance policy ~~in the amount equal to that paid other district administrators (currently two times annual salary)~~ payable to the beneficiary designated by the Superintendent. Any accrued cash value shall be retained by the Superintendent following separation from employment, or by his beneficiary in the event of death.

\* \* \*

2. Except as modified by this Addendum, all other terms and conditions of the Superintendent's Contract remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Addendum on the date set forth above.

NORDONIA HILLS CITY SCHOOL  
DISTRICT BOARD OF EDUCATION

SUPERINTENDENT

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Dr. Joseph P. Clark

\_\_\_\_\_  
Treasurer

RETURN NO LATER THAN June 30, 2022



BOARD OF EDUCATION/GOVERNING BOARD RESOLUTION

Authorizing 2022-2023 Membership in the Ohio High School Athletic Association

Whereas, **NORDONIA HILLS CITY SCHOOLS**, District IRN number: **50047**  
of 9370 OLDE 8 RD, Summit County, Ohio

Has satisfied all the requirements for membership in the Ohio High School Athletic Association, a voluntary unincorporated association not-for-profit; and

**WHEREAS**, The Board of Education/Governing Board ("Board") and its Administration desire for the schools with one or more grades at the 7-12 grade level under their jurisdiction to be voluntary members of the OHSAA;

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION/GOVERNING BOARD** that all schools listed on the reverse side of this card do hereby voluntarily renew membership in the OHSAA and that in doing so, the Constitution, Bylaws, Regulations and Business Rules of the OHSAA are hereby adopted by this Board as and for its own minimum requirements as it pertains to, but not limited to, student-eligibility, coaching requirements, and administrative responsibility. Notwithstanding the foregoing, the Board reserves the right to raise the minimum standards as it deems appropriate for the schools and students under its jurisdiction; and

**BE IT FURTHER RESOLVED** that the schools under this Board's jurisdiction agree to conduct their athletics programs in accordance with the Constitution, Bylaws, Regulations, Business Rules, interpretations and decisions of the OHSAA and cooperate fully and timely with the Executive Director's office of the OHSAA in all matters related to the interscholastic athletic programs of the schools. Furthermore, the schools under this Board's jurisdiction shall be the primary enforcers of the OHSAA Constitution, Bylaws, Regulations, Business Rules and the interpretations and rulings rendered by the Executive Director's office. The administrative heads of these schools understand that failure to discharge the duty of primary enforcement may result in fines, removal from tournaments, suspension from membership and/or other such penalties as prescribed in Bylaw 11.

Date of Resolution \_\_\_\_\_

\_\_\_\_\_  
President of the Board of Education/Governing Body  
(Print)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Superintendent/Head of School  
(Print)

\_\_\_\_\_  
(Signature)

Superintendent/Head of School E- Mail:

\_\_\_\_\_



RETURN NO LATER THAN JUNE 30, 2022

**SCHOOL(S)**

The list below is all schools within your district that will abide by the resolution as printed on the front of this card. **To add or remove any school to or from OHSAA Membership, please attach that request, signed by the superintendent/head of school on school letterhead to this card.**

**NORDONIA HILLS CITY SCHOOLS**

**High Schools (grades 9-12)**

School Name	IRN	School Name	IRN
NORDONIA	27334		

**7<sup>th</sup> and 8<sup>th</sup> Grade Schools**

School Name	IRN	School Name	IRN
NORDONIA MIDDLE SCHOOL	027326		

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

Type of Trip: **London and Paris trip for English Literature students**

Proposed Departure Date: **3/25/22**

Return Date: **4/2/22**

Proposer: **Jessica Korman**

Position: **Honors 10, AP Language, and AP Literature Teacher**

**A. Purpose**

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

**London & Paris**

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

**Students will be engaging with the places that they have studied/will study and read about in English class. Students will have a chance to see the places that authors, artists, and historians have walked, as well as have an introduction into world travel. This includes Stratford (the birthplace of Shakespeare), Oxford (where many of our authors attended university), London (the center of most of our literature during senior year), Canterbury (Canterbury Tales!), and even Paris (to visit the Louvre and Versailles).**

3. In what ways will the students benefit?

**Students will be exposed to the history of the literature they have studied, but in real life. They will walk in the steps of iconic authors like Shakespeare and Wordsworth. For many students, this will serve as an introduction to world travel and a chance to experience different cultures.**

4. In what ways will the District benefit?

**Students will become better community members as they learn about cultures that are different from their own, and how to adapt in situations that are out of their comfort zones.**

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

**Evaluation forms will be given to the students to fill out.**

**B. Students and Staff**

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

**The 10-12th grade students will have the opportunity to join the trip; those who are / will be studying Literature within the next 3 years.**

2. How many students in total?

**13**

3. How many students are currently experiencing academic problems?

**Unknown**

4. Which staff member will be in charge?

**Jessica Korman**

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



**Previous service and sight-seeing trips to London in 2006 & 2007, during which I led 2 different teams of 12 & 16 students with one other chaperone. I've also led a team of high school students to Japan and college students to South Africa. Organized and travelled on a similar tour with Nordonia in 2016, and organized another trip in 2018 on which 24 students and 4 staff travelled.**

6. What other staff members will be going?

**Staci Ross**

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

**1 chaperone (staff member) per every 6 students**

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

**Guidance counselor**

B. Staff and Students (cont'd)

9. How many school days will be missed? **Assuming students will be able to return on time, no school dates will be missed.**

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

**Through normal field trip form notification, if applicable**

C. School Work

11. How will missed work be made up?

**Students will be required to obtain work from their teachers before we leave.**

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

**We will handle these cases on an individual basis.**

D. Itinerary

1. What is the destination?

**London, UK to Paris, France**

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

**All flights, trains, and motor coaches are part of major carriers. EF Tours has liability insurance that each student purchases for \$155, and is included in the overall quote price.**

3. Where will the group be housed and fed?

**Students will stay in hotels provided and booked by EF Tours; breakfast and dinner are provided each day. Lunch each day is purchased by the student.**

4. What enroute or supplementary activities are planned?

**There are no enroute activities planned, as we will be flying overnight to get to London.**

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

**EF Tours' liability insurance provides for this in their coverage, and we will utilize their contact as well as local law enforcement.**

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

Please see attached document (Green Sheets) with all applicable insurance forms for EF Tours.

E. Finances

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

**Approximate cost of this trip will be \$3,844.00/per student**

2. What is the source of funds?

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

3. How will funds be collected and safeguarded?

**All funds will be collected by EF Tours. In emergency situations (such as the loss of job by a parent), EF Tours' liability insurance covers the cost.**

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

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

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

**Students can pay in installments on a per month basis. Also, EF Tours sets up Facebook donation pages for each of the students going.**

F. Communications

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

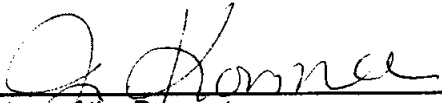
**An information packet was sent home with the students during the initial meeting, along with directions on how to "register" online for the trip with EF Tours. I will send out multiple emails leading up to this trip to keep parents informed. During the trip, parents will either communicate directly with students, or through my remind contact.**

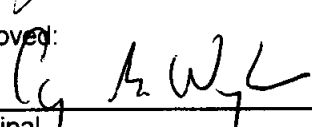
2. List telephone numbers at destination and where group will be housed.

**330.618.6590 (Jessica Korman's cell phone); TBD by EF Tours**

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

**Information will be sent to the local paper.**

  
Signature of the Requestor \_\_\_\_\_ Date 2/10/22

Approved:   
Principal \_\_\_\_\_ Date 2/10/22

\_\_\_\_\_  
Date \_\_\_\_\_

\_\_\_\_\_  
Date \_\_\_\_\_  
Board of Education

## AGREEMENT FOR SALE OF REAL ESTATE

This Agreement for Sale of Real Estate (hereinafter referred to as "Agreement") is entered on this \_\_\_\_ day of \_\_\_\_\_, 2022 by and between Tri-Interstate Properties, Ltd., an Ohio limited liability company (hereinafter referred to as "Seller"), whose tax mailing address is 12 Wilpark Drive, Akron, Ohio 44312, and the Nordonia Hills City School District Board of Education (hereinafter referred to as "Buyer"), whose address is 9370 Olde Eight Road, Northfield, Ohio 44067.

1. Description of Premises. The real estate to be purchased by Buyer from Seller (hereinafter referred to as "Premises") is located at 7944 S. Bedford Road, 7922 S. Bedford Road, and 425 E. Highland Road, Macedonia, Ohio 44056, with all improvements and associated rights, and more particularly identified as Permanent Parcel Nos. 33-01653, 33-01870, and 33-01868. A legal description of the Premises is attached hereto as Exhibit A.

2. Purchase Price and Payment. The purchase price for the Premises shall be Six Hundred Fifty Thousand (\$650,000), payable at closing.

3. Closing. Closing shall take place through escrow established at a title company chosen by Buyer, not later than one hundred twenty (120) days after this Agreement is executed. Closing may be extended by mutual agreement, in writing. Closing may occur earlier at the election of Buyer by giving Seller at least ten (10) days' notice that all contingencies, representations, warranties, and/or conditions to closing are satisfied or waived, and Seller mutually agreeing to the earlier closing date.

4. Title. At the closing, Seller will convey to Buyer a good and fully marketable and insurable title to the Premises by a general warranty deed, warranting the premises to be free and clear of all liens and encumbrances except the following:

- a. Taxes and assessments, both general and special, not yet due and payable.
- b. Zoning ordinances, subdivision and planning laws and regulations, building code restrictions, and all laws, rules, and regulations relating to land and structures and their use, including but not limited to governmental regulations relating to buildings, building construction, building line, and use and occupancy restrictions.
- c. Easements, mineral leases, conditions, agreements, and restrictions of record, if any.
- d. Such state of facts as an accurate survey might show.
- e. All legal roads and highways.

Buyer may elect to complete a survey of the Premises at Buyer's expense. If the results of the survey reflect that the actual dimensions or location of the Premises are materially different from the legal description (Exhibit A), then Buyer may terminate this Agreement upon notice to Seller.

5. Quality of Title. Upon execution of this Agreement, Buyer shall order a preliminary commitment for title insurance at Buyer's expense and shall provide Seller with a copy. Buyer shall have thirty (30) days after receipt of the commitment in which to object to any defect rendering title unmarketable which is shown on the preliminary commitment report, and any objection to title is waived unless asserted on a timely basis. Buyer may terminate this Agreement by giving notice if Seller is unable or unwilling to cure any defect of title within a reasonable time which is presented by Buyer on a timely basis. Seller covenants that from the date this Agreement is executed to the date of closing or cancellation of this Agreement, Seller shall cause no encumbrances to be placed on the Premises which affect the marketability of title or the nature and quality of the legal title to be conveyed to Buyer at closing.

6. Testing. The following are contingencies which must be satisfied or waived by Buyer within one hundred twenty (120) days after this Agreement is executed as a condition precedent to closing:

a. Buyer may conduct a regulatory review to verify that neither zoning nor other legal or regulatory restrictions would interfere with Buyer's intended use of the Premises. If the results of the assessment or regulatory review are unacceptable to Buyer in its sole discretion, then Buyer may terminate this Agreement by giving notice to Seller.

b. Buyer may conduct other tests and inspections of the Premises, including but not limited to environmental assessments, soil tests, and any other tests, to determine suitability of the Premises for school purposes. If the results of any assessments, inspections, and tests are unacceptable to Buyer in its sole discretion, then Buyer may terminate this Agreement by giving notice to Seller.

c. With respect to any survey, and all inspections, assessments and tests performed pursuant to this Agreement, Seller agrees to provide Buyer and its agents and contractors with reasonable access to the Premises. Any portion of the Premises which is disturbed in connection with any assessments and tests will be restored to its original condition by Buyer upon completion of such assessments and tests. Any survey and all such assessments and tests shall be conducted at Buyer's expense and shall remain the property of Buyer.

d. If applicable, Seller will make available to Buyer all records pertaining to any gas and/or oil wells located under the Premises, including leases, contracts, and records of well production and gas/oil sales.

7. Brokers. Seller and Buyer represent that no real estate brokers or agents have provided services in connection with this transaction and that no real estate commissions will be due at closing.

8. Closing Adjustments and Allocations. All general and special real estate taxes and assessments shall be prorated as of the date of closing based upon the last available county treasurer's tax bill. The tax proration shall be adjusted if actual taxes billed as of the date of closing differ from the taxes shown on the last available county treasurer's tax bill. All utilities shall be prorated as of the date of closing. Seller shall pay at closing the cost of the conveyance fee and one-half of the title company's charge for escrow services. Buyer shall pay at closing the cost of recording the deed, the cost of the preliminary commitment of title insurance, the cost of an owner's fee policy of title insurance naming Buyer as the insured, and one-half of the title company's charge for escrow services. Prior to closing, Buyer will submit a general warranty deed for review and approval by Seller. Upon Seller's approval and execution, the general warranty deed shall be submitted to escrow. Upon closing, the title company shall cause the general warranty deed to be filed. Buyer shall be entitled to immediate possession of the Premises upon closing. Until such time, all risk of loss associated with the Premises rests with Seller.

9. Seller's Representations and Warranties. Seller makes the following representations and warranties as to the Premises:

a. No condemnation procedure or other taking by eminent domain of the Premises or any part thereof has occurred or is pending or, to the knowledge of Seller, is threatened.

b. No change of zoning affecting the Premises has occurred or is pending or, to Seller's knowledge, is threatened.

c. Seller has not received notice of any contemplated future assessments affecting the Premises.

d. The roadways adjacent to the Premises are to the best of Seller's knowledge duly dedicated public highways, lawfully available to users of the Premises.

e. Seller has not received any notice from any federal, state, local, or other governmental authority or official having jurisdiction over or affecting the Premises of any violation of or non-compliance with laws, ordinances, regulations, orders, zoning laws, building codes or laws, or fire laws.

f. Seller is not the subject of any legal proceedings in foreclosure pertaining to the Premises, reorganization, assignment for the benefit of creditors, receivership, bankruptcy or insolvency and, to Seller's knowledge, no such proceeding is threatened.

g. There are no claims or legal actions or other legal or administrative proceedings in progress or pending or to the knowledge of Seller threatened against or relating to Seller which are related to the Premises which will in any way affect the consummation of this transaction, and Seller is not aware of any facts which might result in any such claim, action, or other proceeding.

h. As of closing, there will be no mechanic's liens or the possibility thereof in connection with any work, labor, or materials furnished to the Premises.

i. Seller has the resources (or through appropriate arrangements can obtain the resources) to satisfy, release, and discharge on or prior to closing all known mortgages or security interest, if any, which are a lien on the Premises; none of said

known mortgages or security interest contain any terms or provisions which could prevent the satisfaction, release, and discharge thereof.

j. No claim has been made with respect to the Premises resulting from any asbestos, urea formaldehyde, or similar materials used in the construction thereof.

k. The Premises is to the best of Seller's knowledge in complete compliance with all, and not violative of, any laws, ordinances, codes, rules, and/or regulations including, zoning, environmental, and OSHA, of any federal, state, local, or other governmental body or agency.

l. Seller is not a foreign corporation, foreign partnership, foreign trust, or foreign estate (as those terms are defined in the Internal Revenue Code and Income Tax Regulations).

m. Seller is the fee owner of the Premises.

n. There has been no actionable release of any hazardous materials on or in the Premises, to the best of Seller's knowledge. As used in this provision, the term "hazardous materials" means any hazardous or toxic substances, materials or wastes, including, but not limited to solid, semi-solid, liquid or gaseous substances which are toxic, ignitable, corrosive, carcinogenic or otherwise dangerous to human, plant or animal health or well-being and those substances, materials, and wastes listed in the United States Department of Transportation Table (49 C.F.R. 972.101) or by the Environmental Protection Agency as hazardous substances (40 C.F.R. Part 302) and amendments thereto or such substances, materials and wastes regulated under any applicable local, state or federal law including, without limitation, any material, waste or substance which is (i) petroleum, (ii) asbestos, (iii) polychlorinated biphenyls, (iv) designated as a



“hazardous substance” pursuant to Section 1251 et seq. (33 U.S.C. Section 1321) or listed pursuant to Section 307 of the Clean Water Act (33 U.S.C. Section 1317), (v) defined as a “hazardous waste” pursuant to Section 1004 of the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 et seq. (42 U.S.C. Section 6903), or (vi) defined as a “hazardous substance” pursuant to Section 101 of the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. Section 9601 et seq. (42 U.S.C. Section 9601).

o. No representation or warranty in this Agreement or in any certificate to be furnished hereunder contains or will contain any untrue statement of a material fact or omits or will omit a material fact necessary to make the statements contained therein not misleading.

p. Each of the representations and warranties set forth in this Section 9 shall survive closing for a period of two (2) years and, except to the extent waived or modified at or before closing, shall be deemed confirmed on the date of closing.

10. Buyer's Representations and Warranties. Buyer represents and warrants that it is a lawfully organized board of education pursuant to Title 33 of the Ohio Revised Code, that it has legal authority to enter into and perform the terms of this Agreement, and that all formal actions of Buyer in connection with entry into this Agreement and the performance of its terms have been and will be in compliance with all applicable laws.

11. Default. If Buyer or Seller fail to perform any of the covenants of this Agreement, either party may declare that this Agreement is terminated and may resort to such other remedies as are provided by law.

12. Destruction of Premises. If the Premises shall be substantially damaged or destroyed through no fault of Buyer, prior to closing, Buyer may terminate this Agreement by notice to Seller. In the event of a partial loss of the Premises through no fault of the Buyer prior to closing, Seller shall have a reasonable time to repair the damage, and if Seller fails or refuses to do so, Buyer may take the Premises as is or terminate this Agreement, in which case the parties shall be released from any and all obligations and liability under this Agreement.

13. Abandoned Property. The Seller shall not be required to clear out or remove any personal property or possessions located on the Premises that Seller, in its sole discretion, elects to abandon. Any of Seller's personal property or possessions left at the Premises by Seller upon completion of closing shall be deemed to have been abandoned by Seller and shall become the property of Buyer.

14. Notices. Any notices required or permitted hereunder shall be in writing and shall not be deemed sufficient unless given by mailing the same by registered or certified United States mail, addressed to the Buyer and/or Seller at their respective residence or business addresses set forth in the first paragraph of this Agreement.

15. Further Assurances. At any time prior to or after closing, Seller and Buyer will execute and deliver all such instruments and documents of further assurance or otherwise, and will do any and all such acts or things as may be reasonably required to carry out the obligations of the requested party hereunder and/or in order to consummate the transactions provided for herein or contemplated hereby.

16. Binding Effect and Assignability. This Agreement shall be binding upon and inure to the benefit of the respective heirs, representatives, executors, administrators, and successors and assigns of the parties hereto.

17. Nonmerger. This Agreement shall survive all documents of closing and all covenants contained herein shall be enforceable after closing.

18. Time. Time is of the essence of this Agreement.

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

**SELLER:**

**Tri-Interstate Properties, Ltd.**

By: \_\_\_\_\_  
Donald A. Brott, sole member

**BUYER:**

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

By: \_\_\_\_\_  
Board President

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

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

# **EXHIBIT A**

*[Legal Descriptions]*

## LEGAL DESCRIPTIONS

As to Parcel 1:

Situated in the City of Macedonia, County of Summit and State of Ohio:

And is known as being a part of Original Lot 27, formerly in Northfield Township and is bounded and described as follows, to wit:

Beginning at a point in the center line of Highland Road and in the South line of said Original Lot 27 North 89° 09' West a distance of 240.00 feet from the intersection of the center line of said Highland Road with the center line of South Bedford Road;

Thence North 89° 09' West along the center line of said Highland Road a distance of 164.35 feet to a point;

Thence North 0° 02' East parallel with the center line of said Bedford Road a distance of 306.40 feet to an iron pipe;

Thence South 89° 09' East parallel with the center line of said Highland Road a distance of 164.35 feet to an iron pipe;

Thence South 0° 02' West parallel with the center line of Bedford Road a distance of 306.40 feet to the place of beginning and contains 1.156 acres of land as surveyed April 15, 1960 by Don P. Dowling, Registered Surveyor No. 1770.

The above described property is further known as being parts of Sublots 3 and 4 of Leonard and Wallace proposed allotment unrecorded.

Situated in the City of Macedonia, County of Summit and State of Ohio:

And is known as being a part of Original Lot 27, formerly in Northfield Township, and is bounded and described as follows, to wit:

Beginning at a point in the center line of Highland Road and in the South line of said Original Lot 27 North 89° 09' West a distance of 404.35 feet from the intersection of the center line of said Highland Road with the center line of South Bedford Road;

Thence North 89° 09' West along the center line of said Highland Road a distance of 164.35 feet to a point;

Thence North 0° 02' East parallel with the center line of said South Bedford Road a distance of 306.40 feet to an iron pipe;

Thence South 89° 09' East parallel with the center line of said Highland Road a distance of 164.35 feet to an iron pipe;

Thence South 0° 02' West parallel with the center line of said South Bedford Road a distance of 306.40 feet to the place of beginning and contains 1.156 acres of land as surveyed by Don P. Dowling, Registered Surveyor No. 1770, April 15, 1960.

The above described property is further known as being parts of Sublots 3 and 4 of Leonard and Wallace proposed Allotment un-recorded.

Parcel No. 33-01868

Routing No. NF0003404016000

Commonly known as 425 East Highland Road, Macedonia, OH 44056

Prior Instrument Reference: Volume 3817, Page 16

As to Parcel 2:

Situated in the City of Macedonia, County of Summit, and State of Ohio:

And is known as being a part of Original Lot 27 formerly in Northfield Township and is bounded and described as follows, to wit:

Beginning at the intersection of the center line of Highland Road with the center line of Bedford Road;

Thence 89° 09' West along the center line of said Highland Road a distance of 240.00 feet to a point;

Thence North 0° 02' East parallel with the center line of said Bedford Road a distance of 306.40 feet to an iron pipe;

Thence South 89° 09' East parallel with the center line of said Highland Road a distance of 240.00 feet to a point in the center line of said Bedford Road;

Thence South 0° 02' West along the center line of said Bedford Road a distance of 306.40 feet to the place of beginning and contains 1.688 acres of land as surveyed April 15, 1960 by Don P. Dowling, Registered Surveyor No. 1770, be the same more or less, but subject to all legal highways. The above described property is further known as being parts of Sub-Lots 3 and 4 of Leonard and Wallace proposed Allotment, unrecorded.

Parcel No. 33-01870

Routing No. NF0003404017000

Commonly known as 7922 S Bedford Road, Macedonia, OH 44056

Prior Instrument Reference: 55880861

As to Parcel 3:

Situated in the City of Macedonia, County of Summit and State of Ohio, and known as follows:  
Part of Original Lot 27, Northfield Township and Beginning in the center of Macedonia Road, NKA Bedford Road, at a point which bears North 1 deg. 00' West 306.40 feet from the intersection of the centerline of said Macedonia Road with the and the center line of the Little York Road, NKA East Highland Road; Thence North 1 deg. 00' East along the centerline of said Macedonia Road NKA Highland Road 153.20 feet; Thence West parallel with the said Little York Road, NKA Bedford Road 568.70 feet to an iron monument; Thence South 1 deg. 00' East parallel with said Macedonia Road, NKA Highland Road, 153.20 feet to an iron monument; Thence East parallel with said Little York Road, KNA Bedford Road 568.70 feet to the place of beginning and containing 2 acres of land and is further known as Sublot No. 2, in The Leonard and Wallace proposed Allotment of a part of said Original Lot No. 27, be the same more or less, but subject to all legal highways.

Permanent Parcel No. 33-01653

Routing No. NF0003404018

Address: 7944 Bedford Road S., Macedonia, OH 44056

**RESOLUTION AUTHORIZING PURCHASE OF REAL PROPERTY**

The Board of Education (“Board”) of the Nordonia Hills City School District, Summit County, Ohio, met in \_\_\_\_\_ session on the \_\_\_\_ day of \_\_\_\_\_, 2022, at the offices of said Board, with the following members present:

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

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

\_\_\_\_\_ moved the adoption of the following Resolution:

WHEREAS, pursuant to R.C. 3313.37, a board education is authorized to purchase real property; and

WHEREAS, the Board desires to purchase, and Tri-Interstate Properties, Ltd., an Ohio limited liability company (“Seller”) desires to sell, the property located at 7944 S. Bedford Road, 7922 S. Bedford Road, and 425 E. Highland Road, Macedonia, Ohio 44056 (the “Property”).

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

**Section 1:** The Board hereby authorizes the purchase of the Property for cash from the Seller, in accordance with the terms and conditions set forth in the attached Agreement for Sale of Real Estate, which is incorporated herein by reference.

**Section 2:** The Board President, Superintendent, and Treasurer are hereby authorized to take all legal actions necessary to effectuate the purchase of the Property identified in Section 1, above.

**Section 3:** It is hereby found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of the Board, and that all deliberations of this Board and any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.



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

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

\_\_\_\_\_

Motion passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Treasurer

## AGREEMENT FOR SALE OF REAL ESTATE

This Agreement for Sale of Real Estate (hereinafter referred to as "Agreement") is entered on this \_\_\_\_ day of \_\_\_\_\_, 2022 by and between Shirley V. Beeley (hereinafter referred to as "Seller"), whose tax mailing address is 7952 S. Bedford Road, Macedonia, Ohio 44056, and the Nordonia Hills City School District Board of Education (hereinafter referred to as "Buyer"), whose address is 9370 Olde Eight Road, Northfield, Ohio 44067.

1. Description of Premises. The real estate to be purchased by Buyer from Seller (hereinafter referred to as "Premises") is located at 7952 S. Bedford Road, Macedonia, Ohio 44056, with all improvements and associated rights, and more particularly identified as Permanent Parcel No. 33-02044. A legal description of the Premises is attached hereto as Exhibit A.

2. Purchase Price and Payment. The purchase price for the Premises shall be Ninety Thousand Dollars (\$90,000.00), payable at closing.

3. Closing. Closing shall take place through escrow established at a title company chosen by Buyer, not later than one hundred twenty (120) days after this Agreement is executed. Closing may be extended by mutual agreement, in writing. Closing may occur earlier at the election of Buyer by giving Seller at least ten (10) days' notice that all contingencies, representations, warranties, and/or conditions to closing are satisfied or waived, and Seller mutually agreeing to the earlier closing date.

4. Title. At the closing, Seller will convey to Buyer a good and fully marketable and insurable title to the Premises by a general warranty deed, warranting the premises to be free and clear of all liens and encumbrances except the following:

- a. Taxes and assessments, both general and special, not yet due and payable.
- b. Zoning ordinances, subdivision and planning laws and regulations, building code restrictions, and all laws, rules, and regulations relating to land and structures and their use, including but not limited to governmental regulations relating to buildings, building construction, building line, and use and occupancy restrictions.
- c. Easements, mineral leases, conditions, agreements, and restrictions of record, if any.
- d. Such state of facts as an accurate survey might show.
- e. All legal roads and highways.

Buyer may elect to complete a survey of the Premises at Buyer's expense. If the results of the survey reflect that the actual dimensions or location of the Premises are materially different from the legal description (Exhibit A), then Buyer may terminate this Agreement upon notice to Seller.

5. Quality of Title. Upon execution of this Agreement, Buyer shall order a preliminary commitment for title insurance at Buyer's expense and shall provide Seller with a copy. Buyer shall have thirty (30) days after receipt of the commitment in which to object to any defect rendering title unmarketable which is shown on the preliminary commitment report, and any objection to title is waived unless asserted on a timely basis. Buyer may terminate this Agreement by giving notice if Seller is unable or unwilling to cure any defect of title within a reasonable time which is presented by Buyer on a timely basis. Seller covenants that from the date this Agreement is executed to the date of closing or cancellation of this Agreement, Seller shall cause no encumbrances to be placed on the Premises which affect the marketability of title or the nature and quality of the legal title to be conveyed to Buyer at closing.

6. Testing. The following are contingencies which must be satisfied or waived by Buyer within one hundred twenty (120) days after this Agreement is executed as a condition precedent to closing:

a. Buyer may conduct a regulatory review to verify that neither zoning nor other legal or regulatory restrictions would interfere with Buyer's intended use of the Premises. If the results of the assessment or regulatory review are unacceptable to Buyer in its sole discretion, then Buyer may terminate this Agreement by giving notice to Seller.

b. Buyer may conduct other tests and inspections of the Premises, including but not limited to environmental assessments, soil tests, and any other tests, to determine suitability of the Premises for school purposes. If the results of any assessments, inspections, and tests are unacceptable to Buyer in its sole discretion, then Buyer may terminate this Agreement by giving notice to Seller.

c. With respect to any survey, and all inspections, assessments and tests performed pursuant to this Agreement, Seller agrees to provide Buyer and its agents and contractors with reasonable access to the Premises. Any portion of the Premises which is disturbed in connection with any assessments and tests will be restored to its original condition upon completion of such assessments and tests. Any survey and all such assessments and tests shall be conducted at Buyer's expense and shall remain the property of Buyer.

d. If applicable, Seller will make available to Buyer all records pertaining to any gas and/or oil wells located under the Premises, including leases, contracts, and records of well production and gas/oil sales.

7. Brokers. Seller and Buyer represent that no real estate brokers or agents have provided services in connection with this transaction and that no real estate commissions will be due at closing.

8. Closing Adjustments and Allocations. All general and special real estate taxes and assessments shall be prorated as of the date of closing based upon the last available county treasurer's tax bill. The tax proration shall be adjusted if actual taxes billed as of the date of closing differ from the taxes shown on the last available county treasurer's tax bill. All utilities shall be prorated as of the date of closing. Seller shall pay at closing the cost of the conveyance fee and one-half of the title company's charge for escrow services. Buyer shall pay at closing the cost of recording the deed, the cost of the preliminary commitment of title insurance, the cost of an owner's fee policy of title insurance naming Buyer as the insured, and one-half of the title company's charge for escrow services. Prior to closing, Buyer will submit a general warranty deed for review and approval by Seller. Upon Seller's approval and execution, the general warranty deed shall be submitted to escrow. Upon closing, the title company shall cause the general warranty deed to be filed. Buyer shall be entitled to immediate possession of the Premises upon closing. Until such time, all risk of loss associated with the Premises rests with Seller.

9. Seller's Representations and Warranties. Seller makes the following representations and warranties as to the Premises:

a. No condemnation procedure or other taking by eminent domain of the Premises or any part thereof has occurred or is pending or, to the knowledge of Seller, is threatened.

b. No change of zoning affecting the Premises has occurred or is pending or, to Seller's knowledge, is threatened.

c. Seller has not received notice of any contemplated future assessments affecting the Premises.

d. The roadways adjacent to the Premises are to the best of Seller's knowledge duly dedicated public highways, lawfully available to users of the Premises.

e. Seller has not received any notice from any federal, state, local, or other governmental authority or official having jurisdiction over or affecting the Premises of any violation of or non-compliance with laws, ordinances, regulations, orders, zoning laws, building codes or laws, or fire laws.

f. Seller is not the subject of any legal proceedings in foreclosure pertaining to the Premises, reorganization, assignment for the benefit of creditors, receivership, bankruptcy or insolvency and, to Seller's knowledge, no such proceeding is threatened.

g. There are no claims or legal actions or other legal or administrative proceedings in progress or pending or to the knowledge of Seller threatened against or relating to Seller which are related to the Premises which will in any way affect the consummation of this transaction, and Seller is not aware of any facts which might result in any such claim, action, or other proceeding.

h. As of closing, there will be no mechanic's liens or the possibility thereof in connection with any work, labor, or materials furnished to the Premises.

i. Seller has the resources (or through appropriate arrangements can obtain the resources) to satisfy, release, and discharge on or prior to closing all known mortgages or security interest, if any, which are a lien on the Premises; none of said

known mortgages or security interest contain any terms or provisions which could prevent the satisfaction, release, and discharge thereof.

j. No claim has been made with respect to the Premises resulting from any asbestos, urea formaldehyde, or similar materials used in the construction thereof.

k. The Premises is to the best of Seller's knowledge in complete compliance with all, and not violative of, any laws, ordinances, codes, rules, and/or regulations including, zoning, environmental, and OSHA, of any federal, state, local, or other governmental body or agency.

l. Seller is not a foreign corporation, foreign partnership, foreign trust, or foreign estate (as those terms are defined in the Internal Revenue Code and Income Tax Regulations).

m. Seller is the fee owner of the Premises.

n. There has been no actionable release of any hazardous materials on or in the Premises, to the best of Seller's knowledge. As used in this provision, the term "hazardous materials" means any hazardous or toxic substances, materials or wastes, including, but not limited to solid, semi-solid, liquid or gaseous substances which are toxic, ignitable, corrosive, carcinogenic or otherwise dangerous to human, plant or animal health or well-being and those substances, materials, and wastes listed in the United States Department of Transportation Table (49 C.F.R. 972.101) or by the Environmental Protection Agency as hazardous substances (40 C.F.R. Part 302) and amendments thereto or such substances, materials and wastes regulated under any applicable local, state or federal law including, without limitation, any material, waste or substance which is (i) petroleum, (ii) asbestos, (iii) polychlorinated biphenyls, (iv) designated as a

“hazardous substance” pursuant to Section 1251 et seq. (33 U.S.C. Section 1321) or listed pursuant to Section 307 of the Clean Water Act (33 U.S.C. Section 1317), (v) defined as a “hazardous waste” pursuant to Section 1004 of the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 et seq. (42 U.S.C. Section 6903), or (vi) defined as a “hazardous substance” pursuant to Section 101 of the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. Section 9601 et seq. (42 U.S.C. Section 9601).

o. No representation or warranty in this Agreement or in any certificate to be furnished hereunder contains or will contain any untrue statement of a material fact or omits or will omit a material fact necessary to make the statements contained therein not misleading.

p. All Seller’s representations and warranties set forth in this Section 9 shall be waived by Buyer or shall be deemed to be satisfied by Buyer at or before the date of closing.

10. Buyer's Representations and Warranties. Buyer represents and warrants that it is a lawfully organized board of education pursuant to Title 33 of the Ohio Revised Code, that it has legal authority to enter into and perform the terms of this Agreement, and that all formal actions of Buyer in connection with entry into this Agreement and the performance of its terms have been and will be in compliance with all applicable laws.

11. Default. If Buyer or Seller fail to perform any of the covenants of this Agreement, either party may declare that this Agreement is terminated and may resort to such other remedies as are provided by law.



12. Destruction of Premises. If the Premises shall be substantially damaged or destroyed through no fault of Buyer, prior to closing, Buyer may terminate this Agreement by notice to Seller. In the event of a partial loss of the Premises through no fault of the Buyer prior to closing, Seller shall have a reasonable time to repair the damage, and if Seller fails or refuses to do so, Buyer may take the Premises as is or terminate this Agreement, in which case the parties shall be released from any and all obligations and liability under this Agreement.

13. Abandoned Property. The Seller shall not be required to clear out or remove any personal property or possessions located on the Premises that Seller, in her sole discretion, elects to abandon. Any of Seller's personal property or possessions left at the Premises by Seller upon completion of closing shall be deemed to have been abandoned by Seller and shall become the property of Buyer.

14. Notices. Any notices required or permitted hereunder shall be in writing and shall not be deemed sufficient unless given by mailing the same by registered or certified United States mail, addressed to the Buyer and/or Seller at their respective residence or business addresses set forth in the first paragraph of this Agreement.

15. Further Assurances. At any time prior to or after closing, Seller and Buyer will execute and deliver all such instruments and documents of further assurance or otherwise, and will do any and all such acts or things as may be reasonably required to carry out the obligations of the requested party hereunder and/or in order to consummate the transactions provided for herein or contemplated hereby.

16. Binding Effect and Assignability. This Agreement shall be binding upon and inure to the benefit of the respective heirs, representatives, executors, administrators, and successors and assigns of the parties hereto.

17. Nonmerger. This Agreement shall survive all documents of closing and all covenants contained herein shall be enforceable after closing.

18. Time. Time is of the essence of this Agreement.

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

**SELLER:**

**Shirley V. Beeley**

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

**BUYER:**

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

By: \_\_\_\_\_  
Board President

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

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

# **EXHIBIT A**

*[Legal Description]*

LEGAL DESCRIPTION

Situated in the City of Macedonia, County of Summit and State of Ohio:

and known as being part of Original Northfield Township Lot No. 27 and bounded and described as follows:

Beginning in the center line of Macedonia Road kna Highland Road, 60 feet wide, at a point which bears North 1 degree 00' West 459.60 feet along said center line from the intersection of said center line with the center line of Little York Road kna South Bedford Road; thence West parallel with Little York Road kna South Bedford Road (across an iron pipe in the westerly line of Macedonia Road kna Highland Road) 568.70 feet to an iron pipe; thence North 1 degree 00' West parallel with Macedonia Road 76.00 feet to an iron pipe; thence East parallel with Little York Road kna South Bedford Road (across an iron pipe in the westerly line of Macedonia Road) 568.70 feet to the center line of Macedonia Road kna Highland Road; thence South 1 degree 00' East along said center line 76.60 feet to the place of beginning, containing 1 acre of land according to the survey of November 1, 1951, by H. W. Scott, Registered Surveyor No. 3415, and further designated as the Southerly half of Sublot No. 1 in Leonard and Wallace Subdivision (Proposed).

Prior Instrument Reference: Volume OR 515, Page 191

Permanent Parcel No. 33-02044

Routing No. NF0003404019

Address: 7952 S. Bedford Road, Macedonia, OH 44067

**RESOLUTION AUTHORIZING PURCHASE OF REAL PROPERTY**

The Board of Education (“Board”) of the Nordonia Hills City School District, Summit County, Ohio, met in \_\_\_\_\_ session on the \_\_\_\_ day of \_\_\_\_\_, 2022, at the offices of said Board, with the following members present:

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

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

\_\_\_\_\_ moved the adoption of the following Resolution:

WHEREAS, pursuant to R.C. 3313.37, a board education is authorized to purchase real property; and

WHEREAS, the Board desires to purchase, and community member Shirley V. Beeley desires to sell, the property located at 7952 S. Bedford Road, Macedonia, Ohio 44056.

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

**Section 1:** The Board hereby authorizes the purchase of the property located at 7952 S. Bedford Road, Macedonia, Ohio 44056 for cash from Shirley V. Beeley, in accordance with the terms and conditions set forth in the attached Agreement for Sale of Real Estate, which is incorporated herein by reference.

**Section 2:** The Board President, Superintendent, and Treasurer are hereby authorized to take all legal actions necessary to effectuate the purchase of the property identified in Section 1, above.

**Section 3:** It is hereby found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of the Board, and that all deliberations of this Board and any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

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

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

Motion passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Treasurer

# 2023-2024 NORDONIA CALENDAR (Board Approved 2/14/22)

August 2023							September 2023							October 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5						1	2	1	2	3	4	5	6	7
6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14
13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21
20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28
27	28	29	30	31			24	25	26	27	28	29	30	29	30	31				
8/21-8/23 Teacher Inservice							9/4 Labor Day							10/13 Teacher Inservice/NEOE Day						
8/24 First Day of School							9/25 Teacher Inservice							10/27 End of Quarter 1						
November 2023							December 2023							January 2024						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4						1	2		1	2	3	4	5	6
5	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13
12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27
26	27	28	29	30			24/31	25	26	27	28	29	30	28	29	30	31			
11/2 Evening Conferences							12/25-1/5 Winter Break							1/8 School Resumes						
11/6 Evening Conferences														1/15 Martin Luther King Jr. Day						
11/7 Teacher Inservice/Election Day														1/19 End of Quarter 2						
11/22-11/27 Thanksgiving/Conf. Comp														1/22 Teacher Records Day						
February 2024							March 2024							April 2024						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3						1	2		1	2	3	4	5	6
4	5	6	7	8	9	10	3	4	5	6	7	8	9	7	8	9	10	11	12	13
11	12	13	14	15	16	17	10	11	12	13	14	15	16	14	15	16	17	18	19	20
18	19	20	21	22	23	24	17	18	19	20	21	22	23	21	22	23	24	25	26	27
25	26	27	28	29			24/31	25	26	27	28	29	30	28	29	30				
2/16 Teacher Inservice							3/19 Teacher Inservice							4/1-4/5 Spring Break						
2/19 Presidents Day							3/28 End of Quarter 3							4/29 Teacher Inservice						
							3/29 Good Friday													
May 2024							June 2024							July 2024						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4							1		1	2	3	4	5	6
5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13
12	13	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20
19	20	21	22	23	24	25	16	17	18	19	20	21	22	21	22	23	24	25	26	27
26	27	28	29	30	31		23/30	24	25	26	27	28	29	28	29	30	31			
5/27 Memorial Day							6/4 Last Day of School/Early Dismissal													
							6/5 Teacher Records Day													
Key																				
No School for Staff or Students							End of Grading Period													
No School for Students							P/T Conferences													

**NORDONIA HILLS CITY SCHOOL DISTRICT  
JOB DESCRIPTION**

**Title:** DIRECTOR OF EDUCATIONAL SERVICES

**File 111**

**Reports to:** Superintendent

**Job Objective:** Directs the provision of educational services.

**Calendar/Salary:** 216 day contract; Middle School Principal Salary Grid

**Minimum Qualifications:**

- Valid state department of education license/certificate as determined at the time of appointment.
- Ability to influence the district's cultural environment and student achievement through instructional program improvements based on evaluated data and research-based best practices.
- Adheres to the *Licensure Code of Professional Conduct for Ohio Educators*.
- Articulates a clear educational philosophy and sustainable program implementation strategy.
- Displays flexibility, reliability, self-discipline and a willingness to take on challenging tasks.
- Embodies high ethical standards/integrity. Accepts personal responsibility for decisions/conduct.
- Exemplifies visionary/resolute leadership skills in developing/managing people.
- Exhibits effective time management and resourceful problem-solving skills.
- Maintains a record free of criminal violations that would prohibit public school employment.
- Meets mandated health screening requirements following a conditional offer of employment.
- Shows evidence of core computer competencies deemed appropriate at the time of hire.

**Essential Functions:**

**1. Directs the effective delivery/advancement of educational services consistent with the district's mission and mandated requirements.**

- Participates as an active member of the administrative team.
- Monitors/facilitates program compliance with all pertinent local, state and federal laws.
- Develops a work plan. Ensures essential tasks are completed within required time-frames.
- Serves as an adviser to the superintendent. Attends/makes board meeting presentations.
- Contributes to the development of a comprehensive district-wide strategic plan.
- Implements organizational practices that encourage employee commitment to change initiatives.
- Administers and oversees educational services. Responsible for tasks including:
  - Bullying/Harassment/Discrimination Coordinator
  - District Safety & Crisis Team
  - Diversity, Equity & Inclusion Programming, Training, and Conflict Resolution
  - Summer School Director
  - Chromebook Distribution
  - College Credit Plus
  - ESC Employee Supervision and Evaluation
  - Health And Wellness Committee; Employee Assistance Plan
  - PBIS/MTSS
  - Staff Ombudsman
  - Title VI Coordinator
  - Title IX Coordinator
  - Student Survey Coordinator
  - SEL Program Coordinator
  - Annual Notices Coordinator
- Assists with the recruitment, selection, placement and orientation/training of assigned staff.
- Actively supervises department staff. Establishes appropriate levels of employee autonomy. Helps staff understand/participate in collective goal and shared decision-making processes. Assumes responsibility for the results of duties delegated to staff. Evaluates/documents staff performance.
- Investigates student concerns (e.g., abuse/neglect, attendance, discrimination, domestic violence, emotional/behavioral problems, poverty, pregnancy/parenting, self-esteem, substance abuse, etc.).



- Administers state-mandated testing programs. Maintains test security. Implements protocols to protect the privacy of student information.
- Resolves problems that impede student learning. Helps staff use timely tangible assessment data to identify teaching techniques, interventions and aligned resources best suited for each student.
- Identifies/secures consultants and other resources necessary to attain individualized objectives.
- Participates in collaborative planning of staff development/in-service training activities.
- Manages the board-approved budget for assigned responsibilities. Controls costs. Requisitions equipment, supplies and services. Ensures program resources are equitably apportioned and appropriate for the purposes/needs of the district. Upholds fiscal accountability standards.
- Evaluates operational performance. Identifies short/long-range program needs/opportunities.
- Aligns annual budget/appropriation measure recommendations with district goals.
- Explores alternative funding and ways to strengthen/expand the use of community resources.

**2. Exemplifies professionalism and fosters goodwill to enhance the district's public image.**

- Cultivates relationships that promote a strong commitment of public support for the district.
- Develops mutually respectful relationships with co-workers. Functions as part of a cohesive team.
- Enforces drug-free workplace rules, board policies and administrative guidelines/procedures.
- Maintains a professional appearance. Wears work attire appropriate for the position.
- Maintains an acceptable attendance record and is punctual.
- Provides leadership for the continuous advancement of best practices and academic standards.
- Respects privacy and maintains the confidentiality of privileged information.
- Sustains an effective and positive work/learning environment. Completes all assigned duties.

**3. Maintains open/effective communications. Serves as a reliable information resource.**

- Communicates district objectives/performance goals to stakeholders.
- Coordinates/chairs staff meetings, standing committees, conferences, special projects, etc.
- Prepares/maintains accurate records. Submits required paperwork on time.
- Provides prompt notification of personal delays or absences.
- Uses active listening/problem-solving techniques. Respects diversity. Resolves issues tactfully.
- Works with staff to ensure shared resources are used effectively.

**4. Pursues opportunities to enhance professional performance.**

- Participates in training to keep current with professional standards associated with work duties.
- Updates skills as needed to use available task-appropriate technology effectively.
- Works toward mastery of individualized development/performance goals as directed.

**5. Takes precautions to ensure safety. Initiates action to manage/eliminate risks.**

- Helps update/implement the district's emergency preparedness/crisis response plan.
- Maintains high standards for appropriate conduct. Recognizes and responds to prevent aggressive behavior or harassment. Complies with district procedures and state law when dealing with discrimination and suspected child abuse/neglect.
- Serves as a contact person for emergency response services (e.g., fire, medical, police, etc.).

**6. Performs other specific job-related duties as directed.**

- Assists with unexpected/urgent situations as needed.
- Implements workplace initiatives that advance district goals.

**Working Conditions:** Safety is essential to job performance. Employees must exercise caution and comply with standard safety regulations and district procedures when involved in the following situations:

- Balancing, bending, climbing, crouching, kneeling, reaching, or standing.
- Exposure to adverse weather conditions and temperature extremes.
- Exposure to blood-borne pathogens and communicable diseases.
- Interacting with aggressive, disruptive and/or unruly individuals.
- Lifting, carrying and moving work-related supplies/equipment.
- Operating and/or riding in a vehicle.
- Traveling to meetings and work assignments.

**Performance Evaluation:** Job performance is evaluated according to policy provisions and contractual agreements adopted by the Nordonía Hills City Schools.

The Nordonía Hills City Schools is an equal opportunity employer. This job description identifies primary responsibilities and is not intended to be a complete list of all duties performed. This document is subject to change in response to student demographics, staffing factors, funding variables, modified operating procedures, program/curriculum changes and unforeseen events.

**Revised:** November, 2021



**College Credit Plus**

**MEMORANDUM OF UNDERSTANDING**

**School Year 2022-2023**

**Between**

**Kent State University**  
*(hereafter known as IHE)*

**AND**

Nordonia Hills City

**School District**

*(hereafter known as LEA)*

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## **SECTION I: INTRODUCTION, DEFINITION AND PURPOSE**

“College Credit Plus Program” (hereafter CCP) means a program that provides multiple opportunities for secondary school students in grades 7-12 who are Ohio residents to enroll in college-level courses on a full or part time basis and complete allowable academic, non-sectarian, non-remedial courses, for high school and college credit pursuant to ORC3365.02 (effective 9/29/2017).

Kent State University allows eligible students entering grades 7-12 to enroll in college courses while attending middle or high school and permits the students to take courses in place of, or in addition to, the normal course load at their high school in its CCP program. Students must apply and be eligible to participate in the program to receive college credit. In addition, students admitted to the program must meet the same requirements as all other college students. College credit earned upon successful completion of the course(s) may be applied towards an Associate Degree or Baccalaureate Degree at Kent State University or may transfer to other colleges and universities.

The primary purposes of the CCP program are to increase the educational options and opportunities for secondary students. Fundamentally, CCP provides the opportunity for students in grades 7-12 to earn credit at the secondary and postsecondary levels simultaneously. The program may also encourage more students to consider postsecondary education. Research indicates that CCP programs can lead to better completion rates for both high school and college; reduce the need for remediation; shorten time to a diploma or degree completion; reduce the cost of higher education; reinforce the concept of life-long learning through an educational continuum; provide an alternative for students tempted to leave high school to enter the workforce; and, especially when offered through distance learning, provide equal access to higher education opportunities to students, whether rural or urban. CCP is not intended to be a substitute for the academic programs and other educational experiences offered by Ohio’s high schools.

This Memorandum of Understanding (MOU) includes multiple sections for the different types of CCP course delivery, credentialing and responsibilities of high school instructors, and financial structure for the 2022-2023 Academic Year.

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## **SECTION II: SCOPE**

College Credit Plus (CCP) shall be provided in accordance with the terms and conditions of this uniform College Credit Plus Master Agreement (*hereafter* Agreement), which supersedes all previous agreements, versions and addenda.

This Agreement applies to local education agencies (public school districts, locally chartered and state chartered charter schools, state-supported schools) (*hereafter* LEA).

This Agreement applies to all Kent State University campuses. Separate agreements with each campus are not required. The LEA is encouraged to work directly with their closest Kent State University campus. The LEA may complete agreements with multiple Colleges and Universities. The University may complete agreements with multiple LEAs.

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## **SECTION III: STATE REPORTING**

The LEA and IHE shall retain educational records in accordance with Ohio or Federal statutes and record retention regulations and shall collaborate where necessary to provide required statistical information.

## **SECTION IV: LIABILITY OF PARTIES**

CCP status will not affect the institutional liability for students while physically present on the respective campuses of the PSS or IHE. The policies and code of conduct will govern the students while physically present on the respective campuses or while enrolled and participating in distance learning courses. To the extent permitted by Ohio law, each party agrees only to be liable for the acts and omissions of its own officers and employees engaged in the scope of their employment arising under this Agreement, as may be determined by a court of competent jurisdiction, and each party hereby agrees only to be responsible for certain claims with respect to that party's actions in connection with this Agreement. It is specifically agreed that neither party shall indemnify the other party and each party agrees to be responsible for its own defense. The parties agree that nothing in this provision shall be construed as a waiver of the protections, immunities, and limitations for by the laws of the State of Ohio, including but not limited to Ohio Revised Code 9.27. The parties agree that nothing in this provision shall be construed as a waiver of the sovereign or qualified immunity of the University, its employees, and/or the State of Ohio.

Each party warrants and represents that it has adequate insurance coverage for any liabilities arising out of the presences of students on its campus.

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## **SECTION V: STUDENT ELIGIBILITY AND ADMISSION**

### **Steps to Admission**

The LEA and IHE shall qualify and advise candidates entering grades 7-12 for CCP participation. For acceptance into the program the IHE will review the following application materials provided by the student:

- a. Evidence student meets or exceeds state CCP remediation free standards as indicated in the "Uniform Statewide Standards for Remediation-Free Status" dated May 2019 (see Appendix C) and/or secondary school transcripts with GPA of 3.0 or higher or other eligibility requirements.
- b. Online CCP application submitted prior to IHE application deadline: April 15 for Summer; June 1 for Fall; October 15 for Spring enrollment – Applications are FREE of charge
- c. Secondary school transcripts
- d. CCP Permission Form signed by student and parent/guardian
- e. Applications are reviewed holistically in accordance with practices utilized with undergraduate applications for admission

Upon admission, students will participate in required orientation events and will meet with an assigned academic advisor prior to initial course registration. Students will continue to meet with their academic advisor prior to registration each academic term.

### **Course Approval**

Student approval for CCP courses shall be by the IHE representatives on a course-by-course basis each semester based on the student's prior coursework, career pathway, and/or academic readiness. The IHE and LEA agree that this agreement cannot be used by either party to limit participation of a student in enrolling in allowable courses not part of the agreement.

The student must meet course eligibility requirements including but not limited to placement and course prerequisites. The student is limited to no more than 18 semester hours of credit per semester; no more than 30 credit hours per academic year; and not more than the equivalent of four academic years, or one hundred and twenty (120) college credit hours total through the CCP program under division (B) of section 3365.06 of the Revised Code, including those students eligible to start participating in the

program in seventh and eighth grade.

The LEA is responsible for assuring that each student does not exceed full-time status which is calculated as follows:

- 1) Determine student's number of high school ONLY units.
- 2) Multiply that number by 3, and
- 3) Subtract the result from the number 30.
- 4) That number is the total number of college credits that a CCP student may earn that academic year (summer, fall and spring terms) at any college or university as part of CCP.

### **Course Requirements**

The course requirements for high school students enrolled in CCP courses shall be the same as those of regular college students. Course requirements/syllabus information shall include the course prerequisites, course content, grading policy, attendance requirements, course completion requirements, performance standards, and other related course information whether the course is taught at the high school or college location or taught by a credentialed high school faculty member or IHE faculty member.

### **Eligible Semesters**

Eligible students may enroll in CCP courses during Summer, Fall and Spring Semester under this Agreement pursuant to the provisions of ORC 3365.

### **Academic Standing**

Students whose semester and/or cumulative Kent State University GPAs fall below a 2.0 shall be required to meet with their academic advisor to determine the appropriate actions and/or whether that student is eligible to continue in CCP. Students enrolled in CCP are subject to Kent State University policies regarding academic probation and dismissal.

### **Underperforming Students**

CCP students shall follow the guidelines provided in ORC 3365.091 (effective 9/29/2017) and any other laws or regulations that may come into effect beginning with the summer term of the 2022-2023 academic year and the LEA shall be responsible for monitoring academic progress for students enrolled in multiple IHEs.

The LEA shall be responsible for placing an underperforming student as defined in OAC 3333-1-65.13 (effective 2/15/2018) on CCP probation and dismissing a student from the CCP program according to the guidelines provided within this rule. The LEA shall promptly notify the student, the student's parent, and the IHE in which the student is enrolled of the student's status.

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## **SECTION VI: COURSE ELIGIBILITY AND APPROVAL**

The following general eligibility and approval requirements shall apply to all CCP Agreements:

### **Course Location and Format**

CCP courses may be offered at the LEA or at any IHE campus. CCP courses may be delivered during or outside of LEA hours. IHE may offer CCP courses via distance learning (online, hybrid, blended, or compressed video).

### **Academic Quality of CCP Courses**

College courses eligible for CCP credit shall meet the rigor for college credit and be congruent with the



IHE's normal offerings. All students enrolled in the IHE under the CCP program, must be assessed with the same standard of achievement and held to the same grading standards, regardless of where the course is delivered. Classes offered in LEA settings shall conform to the IHE's academic standards, shall follow the same course syllabi, use the same textbook and materials, achieve the same learning outcomes, and be assessed using the same methods as the college course delivered on the college campus. For an LEA seeking adjunct faculty approval for their faculty to teach the college course, the LEA shall contact the campus location through which the course will be offered utilizing the campus contacts detailed in Appendix B. Faculty for all CCP courses shall be evaluated and approved by the appropriate IHE academic unit/department and are expected to meet the requirements set by the IHE and ODHE.

### **CCP 15 and 30 Credit Hour Pathways**

The LEA in collaboration with the IHE shall determine a list of academic courses and 15/30 credit hour Pathways eligible for CCP credit for inclusion under Appendix A. Additional pathways may be created between an IHE campus and school district. These Pathways shall be published among the LEA school's official list of course offerings from which a participant may select pursuant to ORC 3365.13.

### **Eligible Courses**

College courses that simultaneously earn credit toward high school graduation and a postsecondary degree or certificate shall be eligible for CCP within the parameters defined by ORC 3365.06 (C) (effective 9/29/2017) and OAC 3333-1-65.12 (effective 2/15/2018) and any other laws or regulations that may come into effect beginning with the summer term of the 2022-2023 academic year. CCP courses may be taken as high school electives or as high school core course credits. Students must complete 15 credit hours in Level I before progressing to Level II. The 15 credit hours may consist of credits earned through AP, IB, or college courses taken at other colleges or universities participating in CCP. Level I courses include:

- 1) Transferable courses: Part of CTAG, OTM, or TAG (i.e., CTAG: Career-Technical Assurance Guides, OTM: Ohio Transfer Module, TAG: Transfer Assurance Guides)
- 2) Courses in computer science, information technology, anatomy, physiology, or foreign language, including American Sign Language
- 3) Technical certificate courses
- 4) 15-credit hour or 30-credit hour model pathway courses
- 5) Study skills, academic or career success skills courses
- 6) Internship courses
- 7) Another course that may be approved by the Chancellor on an annual basis

Upon completion of 15 credit hours in Level I, students may select Level II courses which include any other college courses that are not a Level I course for which they have met prerequisites.

### **Non-Allowable Courses**

Pursuant to Ohio Administrative Code 3333-1-65.12, the following courses are non-allowable unless the Chancellor approves them for certificate or degree completion:

- One-on-one private instruction courses
- Courses with fees that exceed amount set by Chancellor
- Study abroad courses
- Physical education courses
- P/F or S/U grades (unless the course is an internship or is a transferable course for all students enrolled)
- Remedial courses and Sectarian religion courses

## **SECTION VII: HIGH SCHOOL DELIVERED COURSES - GUIDELINES**

The selection and offering of CCP courses are a shared responsibility between the IHE and each LEA. Each institutional representative is responsible for upholding all course requirements and agreements.

### **Memorandum of Understanding**

The MOU authorizes the offering of CCP courses at participating LEAs. The MOU remains in effect for the academic year of 2022-2023 or until amended with agreement by both parties. See Section XXI for the Signature Page.

### **Overall Expectations of LEAs**

- Adhere to all MOU requirements as noted within this document
- Ensure that all students considering participation in IHE courses at the LEA location have completed the free online CCP application and have provided supporting documentation prior to the **IHE CCP application deadline dates of April 15 for Summer Semester, June 1 for Fall Semester and October 15 for Spring Semester courses.**
- Submit names, applications, and supporting application documents for all CCP teacher candidates by March 1
- Support the CCP teacher's attendance for a minimum of three (3) contact hours per year for IHE's required professional development offerings or meetings
- Course syllabi must be submitted to the IHE academic department and the Pre-College Programs office and reviewed prior to the first day of classes for each course offered at the high school location
- Review IHE course enrollment lists and finalize student enrollment at least 14 days prior to the first day of classes for each course offered at the high school locations. The LEA must provide each participating student's SSID numbers to IHE according to the CCP timeline.
- Communicate all schedule changes immediately to the IHE including add, drop, and withdrawal. Deadlines for each type of schedule change will be established at the beginning of the academic term.
- Adhere to IHE guidelines for minimum and maximum course section enrollments
- Follow the rules of the CCP legislation as identified by the Ohio Revised Code, Ohio Administrative Code, Ohio Department of Education, and the Ohio Department of Higher Education

### **CCP Courses Taught on the LEA Campus and Student Enrollment**

CCP courses delivered on the LEA campus may include students who are not enrolled in the college under the following conditions:

- All students in the class follow the same course syllabus, use the same textbook and materials, aspire to achieve the same learning outcomes and are assessed using the same methods as the college course delivered on the college campus; and
- All CCP students (enrolled and therefore receiving college and high school credit) must be assessed with the same standard of achievement and held to the same grading standards, regardless of where the course is delivered.
- A student (not enrolled in the IHE) shall, along with the student's parents, be notified the student is not earning college credit and would likely be required to retake the course upon college enrollment if college credit is desired. The LEA is responsible for providing this notification in writing.

## **SECTION VIII: CCP HIGH SCHOOL TEACHERS – Classification, Credentialing, and Monitoring**

### **Classification of CCP Teachers**

CCP teachers are certified or licensed high school teaching employees who have been approved to teach Kent State University courses at those teachers' high schools during the regular school day. These teachers are employed by, and remain employees of the School Districts, not Kent State University.

### **Teaching Load**

CCP teachers are full-time employees of their School Districts and are contractually obligated to teach an assigned number of classes during the day by their School District. Therefore, the number of classes that are offered for CCP is determined by the number of qualifying students and may vary from high school to high school.

### **IHE Policy and Procedures**

Although CCP teachers are full-time employees of the School District wherein each teaches the college course(s), CCP teachers are expected to follow all IHE policies as applicable during the instructional time designated for CCP courses.

### **Credentialing of CCP Teachers**

CCP teachers must meet the minimum credential requirements for postsecondary faculty as described within Chapter 4 of the "Guidelines and Procedures for Academic Program Review" document, published by the Ohio Department of Higher Education, July 2016:

#### ***h. Faculty Credentials***

*The following expectations apply to all full-time and part-time instructors, including graduate teaching assistants and high school teachers who serve as adjunct faculty members for dual enrollment courses.*

##### ***1. For general education courses:***

- *Faculty members teaching general education courses must hold a minimum of a master's degree in the discipline or a master's degree and a cohesive set<sup>3</sup> of at least 18 semester credit hours of graduate coursework relevant to the discipline.*
- *Individuals who are making substantial progress toward meeting the faculty credentialing requirements and who are mentored by a faculty member who does meet the minimum credentialing requirements may serve as instructors while enrolled in a program to meet credentialing requirements. Examples of such individuals include graduate teaching assistants (GTAs), adjunct faculty members and dual enrollment faculty members*

##### ***2. For courses other than general education courses:***

- *Faculty members must hold a terminal degree or a degree at least one level above the degree level in which they are teaching:*
  - *At least a bachelor's degree if teaching in an associate degree program*
  - *At least a master's degree if teaching in a bachelor's degree program*
  - *A terminal degree if teaching in a graduate program.*

<sup>3</sup> A "cohesive set" of courses is a program of study that includes disciplinary content comparable to that which would be obtained in a master's degree program in the discipline. The program of study should be planned in collaboration with experts in the discipline and preferably completed at a single institution.

- *Individuals who are making substantial progress toward meeting the faculty credentialing requirements and who are mentored by a faculty member who does meet the minimum credentialing requirements may serve as instructors during their educational programs. Examples of such individuals include graduate teaching assistants (GTAs) or adjunct faculty members who are working toward meeting the faculty credentialing requirements.*
  - *Faculty members teaching technically- or practice-oriented courses must have practical experience in the field and hold current licenses and/or certifications, as applicable.*
  - *For programs involving clinical faculty (e.g., student teaching supervisors, clinical practicum supervisors), the credentials and involvement of clinical faculty are described and meet applicable professional standards for the delivery of the educational experiences.*
3. *The following expectations apply to all faculty members:*
- *Faculty members must hold a degree from a regionally or nationally accredited institution recognized by the U.S. Department of Education or the Council for Higher Education Accreditation or equivalent as verified by a member of the National Association of Credential Evaluation Services.*
  - *Where professional accreditation or licensing standards for faculty differ from the Chancellor's standards, faculty members are expected to meet the higher standards.*
  - *Faculty members must show evidence of continuing professional development in the discipline.*
  - *Faculty members who teach online courses must be prepared for teaching in an online environment*

*(Source: Ohio Department of Higher Education, 2015)*

### **CCP Course Monitoring Process**

The IHE is responsible for ensuring that all CCP courses are taught by qualified teachers regardless of class location (i.e., college campus, high school campus, or satellite site). The IHE will monitor the quality of instruction in CCP courses in order to assure compliance with the standards established by the State of Ohio, the Higher Learning Commission, the College, the School District, and discipline specific accrediting bodies.

Course monitoring will include the following:

- Establish opportunities for CCP teachers to meet with appropriate IHE faculty to discuss the particular requirements for the courses and department as needed;
- Provide CCP teachers with information detailing add/drop and withdrawal policies, student code of conduct, grading policies, critical dates, and other pertinent information;
- Coordinate Professional Development activities for the CCP teachers; and
- Conduct at least one observation for each teacher during the first year of review that the CCP Instructor is teaching the college-level course at the high school and at least once per year thereafter. The time for observations should be coordinated with the CCP instructor and building principal prior to the observation. The observation process will utilize the same criteria as for full-time and/or adjunct faculty.

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### **SECTION IX: CCP HIGH SCHOOL TEACHERS – Application Processes**

The responsibilities of the LEA and IHE as well as the process for application and approval for CCP teachers are outlined as follows:

**The LEA designee will:**

- Identify prospective CCP teachers who will meet the credentialing criteria by March 1 of each

year. **Only under specific and unanticipated circumstances might additional teachers be considered after March 1 for the upcoming school year.** Such circumstances include consideration of a new hire after the March 1 deadline owing to an unexpected retirement or resignation. IHE maintains the sole discretion whether to consider any CCP teachers after the March 1 deadline.

- Assist their teacher with the application process which will include but may not be limited to submitting transcripts, cover letter, and application.

**The IHE will:**

- Communicate with the LEA about the qualifications for CCP teachers.
- Meet with the prospective CCP teacher to answer questions and discuss required expectations.
- Evaluate the prospective CCP teacher's credentials and transcripts before forwarding the documents to the appropriate Department Chair, Academic Dean, or Provost.

**CCP Teacher Application Process**

A high school teacher who is identified as a prospective CCP teacher must complete the IHE application process which includes:

- Kent State University online CCP Instructor Application form located on the Kent State CCP website ([www.kent.edu/ccp](http://www.kent.edu/ccp)) under the School Administrators tab.
- Resumé including three professional letters of recommendation (Kent State University Department Chair will have the option to conduct reference checks).
- Undergraduate and graduate college or university transcripts from all institutions attended.
- Any additional information required to determine eligibility to teach the content material.

**Approval Process**

The approval process for the CCP teacher who will teach a college course will be consistent with the standards used to hire a faculty member for the course taught on the IHE campuses. Merely having the credentials to teach college courses is no assurance of approval into the program. The department chair has full authority to interview and to make the final decisions regarding the approval and dismissal of teachers teaching CCP courses in the high schools based on credentials, teaching experience, presentation, subject knowledge, and other instructional factors related to the subject matter.

A high school teacher who is identified as a prospective CCP teacher must be approved by the IHE department chair in the teaching discipline, the Academic Division Dean, or the Provost and meet the same qualifications as IHE faculty. **The IHE Provost (Chief Academic Officer) has the final and official approval authority of CCP teachers.**

In accordance with Ohio law, and with guidance from the Ohio Department of Education, teachers must have a completed background check on file with the district office. Refer to the Ohio Department of Education website for background check requirements. Kent State University will also conduct a background check prior to final approval of the CCP Instructor.

**Initial Approval of High School Teacher as CCP Teacher**

Department Chair and the Pre-College Programs office will utilize the following procedures as part of the approval process:

- Pre-College Programs will build the candidate's application packet and when complete forward the packet to the appropriate academic Chair or Dean
- Chair or Dean reviews and confirms that the candidate's academic credentials meet minimum requirements

- An interview and/or assessments may be required as part of the application process
- The academic department will inform the Pre-College Programs office of the candidate's status
- Upon approval, the Office of Academic Personnel will provide the candidate with instructions regarding the process for completing a background check for the University and obtaining a \$0 teaching contract.

### **Conditional Approval of High School Teacher**

If a High School Teacher does not meet the minimum credential requirements but is conditionally approved to teach a CCP course, the "Credentialing of CCP Faculty" form must be completed by the high school teacher, high school principal, and signed by the Provost of Kent State University. The form identifies the plan for teachers to obtain the necessary requirements within a specific timeframe.

Per the new requirements of the Higher Learning Commission (HLC) and an extension granted to Kent State University by HLC, all required coursework leading to the fully credentialed status of a teacher must be completed by September 1, 2022. Teachers will not be permitted to teach IHE courses if they have not completed all required coursework by the deadline.

### **Continuation of High School Teacher as CCP Teacher**

After initial approval, a CCP teacher may continue teaching CCP courses without the need to undergo the approval process again contingent upon the following items:

- 1) CCP courses being taught continuously each year in the same discipline and/or teaching area;
- 2) CCP teacher teaching the course adequately meets all evaluation requirements, departmental requirements, responsibilities, and procedures including participation in at least three (3) hours of professional development provided by the IHE annually.

## **SECTION X: RESPONSIBILITIES OF CCP HIGH SCHOOL TEACHERS**

### **Curriculum, Course Competencies, and Teaching Requirements**

- CCP teachers will utilize the provided course syllabi document and will customize fields as appropriate. The syllabus may not be altered other than adding customized information in the allowable fields. No other logo other than Kent State University's may be included on the syllabus. The teacher's Kent State University email address must be included on the syllabus. Any syllabus that does not meet these requirements will be returned to the teacher and a new syllabus must be created.
- The syllabus must be submitted to Kent State University prior to the first week of instruction with one copy to the academic department and one copy to the Pre-College Programs office.
- Only the approved CCP teacher will teach the course. If a CCP teacher is unable to teach the course, arrangements must be made by contacting IHE prior to an extended absence.
- CCP teachers will notify students concerning their academic progress prior to the last day to drop/withdraw from the IHE course.
- LEA teachers, as instructors for the IHE in CCP courses taught at their school location are bound by the protections provided to college students by the Family Educational Rights and Privacy Act (FERPA) of 1974, as amended. All educational records with identifiable student information are required to be safeguarded per University policy 3342, 5 – 08.101  
<https://www.kent.edu/policyreg/operational-procedures-and-regulations-regarding-collection-retention-and-dissemination>.

- CCP teachers will post formative and summative grades for assignments and exams on the IHE Blackboard learning management system on a regular basis. Any grades posted to a secure LEA site must be restricted to student view only to comply with FERPA.
- Mid-term grades are not permitted to be published on the high school grade report or transcript, nor utilized in determining high school GPA or class standing.
- **Enrollment Verification, Midterm, Final and official** grades must be reported within the Kent State University Flashline portal in a timely manner.
- All grades and information contained in the IHE Blackboard system and Flashline portal are considered maintained by the IHE and subject to the same FERPA protections as afforded to any students enrolled in college coursework. CCP teachers are responsible for safeguarding identifiable information and providing FERPA protections to CCP students enrolled in courses taught at their high school location.
- CCP teachers are required to attend IHE departmental planning meetings and staff development activities, including CCP training workshops and engage in a minimum of three hours of documented professional development provided by the IHE each academic year.

#### **Textbooks and Required Materials**

- CCP teachers are expected to use approved textbooks (whether hard copy or digital) and required materials for the IHE course.
- Textbooks must be college-level and approved by the Department Chairs.
- The textbooks and materials have to be available to the students on the first day of class.
- Textbooks and materials may be obtained by contacting the IHE University Bookstore for the campus through which the course is being taught or may be obtained from another vendor.
- IHE will contact LEAs with changing textbook information as applicable. IHEs must confirm current editions of textbooks with the University Bookstore prior to purchasing textbooks from other vendors.

#### **Contact Hours Pertaining to CCP Teachers**

- CCP teachers are obligated to meet the minimum required number of contact hours for the course(s) taught per semester. While courses may have variable start dates, all courses must follow the IHE end of term, final exam, and grade submission dates.
- In order to ensure meeting the required contact hours, CCP teachers are expected to make up lost contact hours.
- In line with the importance of contact hours and attendance, students may not be added to a course after the "last date to add" deadline, unless an error in the registration process occurred.

#### **Student Evaluation of Instructor Performance**

CCP teachers will be evaluated once each semester by the students using the same course evaluation instruments utilized on the IHE's campuses. The evaluation information will be disseminated to the CCP teachers in advance to share with students approximately two weeks prior to the end of the academic semester. The course evaluation may be completed online or on paper depending on the IHE's decision for distribution.

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### **SECTION XI: CONTINUATION OF CCP COURSE OFFERINGS AT HIGH SCHOOL**

This MOU is a binding agreement and, should either party fail to adhere to its responsibilities therein, the removal of CCP courses will be considered if the infraction is not corrected after documentation.

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## **SECTION XII: GRANTING OF COLLEGE CREDIT**

### **Transcripts**

The IHE is responsible for maintaining the college transcript for each student. All CCP approved courses are identified on the college transcript as regular college-level course work.

The LEA is responsible for maintaining the secondary school transcript. The IHE will provide official course grades to the LEA at the conclusion of the academic term and after course grades have been finalized. The LEA will post the actual course title, IHE name, and grade earned in the college course to the student's high school transcript. In cases where no grade is reported for a course, where a grade of "I" (incomplete) is reported, or where a grade change occurs after final grades have been posted, the student will request a transcript be sent to their LEA to verify corrected course grades.

Mid-term grades are not permitted to be published on the high school grade report or transcript, nor utilized in determining high school GPA or class standing.

Upon a student's request, the IHE will provide an official college transcript showing credit for the completed college-level course work. Depending upon the type of transcript requested, a service fee may be required. Students can access and print unofficial copies of their transcripts through their Flashline portal.

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## **SECTION XIII: FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT ("FERPA")**

The Family Educational Rights and Privacy Act (FERPA) is a Federal Law that protects the privacy of student education records, both financial and academic. For the student's protection, FERPA limits release of student record information without the student's explicit written consent; however it also gives the student's parent(s)/guardian(s) the right to review those records if the parent(s)/guardian(s) claim the student as a dependent on their Federal Income Tax Return.

### **Communication with Parents for Students in Courses Delivered at High Schools:**

CCP students are college students and their educational records are protected by FERPA legislation. Students enrolled in college courses, regardless of the classroom location, are protected and communication must be carefully distributed.

CCP teachers for Kent State University must adhere to FERPA legislation. **Note that while enrolled in college courses, FERPA limits ALL instructors, including CCP teachers, to provide performance information only to the student without prior consent from the student.**

**Kent State University requires that each CCP teacher verify with the University that a valid FERPA Release Form and/or an approved Parent/Guardian Verification of Student Dependent Status form is in place at the University for any participating student prior to release of any protected information.** Students may complete a FERPA release online through their Flashline account or may complete a paper release form found online at <https://www.kent.edu/registrar/ferpa-forms> and submit this to the Kent State University Registrar.

In the event that a high school CCP teacher identifies a need to contact a student's parent proactively



regarding progress in the college course, they may only do so if a signed FERPA Release form is on file with the University.

**Communication with Parents for Students in Courses Delivered at IHE Locations:**

Students may grant Kent State University permission to release information about their student records to a third party (including parents, step-parents, etc.) by completing a FERPA Release Form online through their Flashline account or completing a paper release form found online at <https://www.kent.edu/registrar/ferpa-forms> and submit this to the Kent State University Registrar. In the absence of a student initiated FERPA release, parent(s)/guardian(s) may submit a Parent/Guardian Verification of Student Dependent Status form for review to the University Registrar.

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**SECTION XIV: STATE REPORTING**

The LEA and IHE shall retain educational records in accordance with Ohio or Federal statutes and record retention regulations and shall collaborate where necessary to provide required statistical information.

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**SECTION XV: APPEALS**

Each student has the right to appeal decisions concerning the CCP program. The LEA and IHE shall have a student appeals process. LEA and IHE decisions are final.

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**SECTION XVI: RELEVANT LAWS**

At all times, the parties agree to follow and be responsible for their own compliance with all local, state and Federal laws and regulations related to the CCP program, including but not limited to the provisions of section 3333-1-65, et seq. of the Ohio Administrative Code, as amended. At any time, should a party's inability to comply with the law interfere with that party's ability to adhere to the terms of this Agreement or should such inability impede that party's eligibility under this program, the other party shall have the right to suspend or terminate this Agreement. Notwithstanding the foregoing, the parties shall take all reasonable actions to mitigate any effects of such action upon currently enrolled students.

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**SECTION XVII: NONDISCRIMINATION**

Each party agrees to comply with all applicable laws regarding affirmative action and equal employment opportunity in connection with this Agreement and each party further agrees not to discriminate against any person or group of persons on the basis of race, color, religion, gender, sexual orientation, national origin, ancestry, disability, genetic information, age, military status, or identity as a disabled veteran or veteran of the Vietnam era, recently separated veteran, or other protected veteran.

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**SECTION XVIII: MARKETING, ADVERTISING AND PROMOTION**

LEA and IHE shall cooperatively market the CCP program by:

- Equally promoting the Agreement to partner's students and their families, as well as to the communities served by the partner through each entity's website.

- LEA shall provide IHE with reasonable access to LEA students, parents and counselors to allow IHE to market and promote the program.

LEA shall market the CCP program by:

- Identifying this agreement with IHE in the required annual notice to students, in the required annual information session, in the annual program of studies, and on the school website.
- Providing IHE with advanced notification and opportunity to present during the LEA's annual CCP informational sessions.
- Providing IHE with reasonable access to partner students, parents and counselors to allow IHE to market and promote the program.
- Assisting IHE in mailing promotional materials to partner students and parents by providing their home addresses.

IHE shall market the CCP program by:

- Identifying this agreement with the LEA on the CCP website.
- Providing an annual session for IHE counselors to meet with LEA representatives regarding the CCP program.

Each party shall, prior to the issuance of any news or press release marketing the program, provide notification and a copy of the release to the other party.

The LEA must adhere to the use of the IHE logo and signage guidelines which will be provided to LEA upon request.

## **SECTION XIX: FINANCIAL STRUCTURE AND COST SHARING**

1. The IHE will retain all State Support of Instruction (SSI) funds for students completing CCP courses.
2. The cost of textbooks, course materials and supplies including access codes will be incurred by the school district unless alternative arrangements have been made with the campus through which the student(s) is(are) enrolled and the IHE shall waive payment of all other fees related to participation in the program pursuant to ORC 3365.07 with the exception of students enrolled under ORC 3365.06 (A).
  - 1) The LEA can choose to initiate and maintain an account with the IHE University Bookstore and can elect to purchase textbooks and materials through other vendors. Students shall have required course textbooks and materials available by the first day of classes.
  - 2) Students can participate in the Kent State University Flashbooks initiative whereby textbooks are made available electronically at a cost savings to the district. This initiative is currently limited to a finite number of specified course sections. Billing for Flashbooks materials will be invoiced to districts separately from the IHE University Bookstore partner.
3. The IHE will invoice based on the following formula subject to approval by the Chancellor, Ohio Department of Higher Education:

### **High School Delivery – Option A:**

For courses taught by a high school teacher approved by the IHE at the LEA location, the rate will be the State of Ohio default floor amount established in the 2023 state budget (to be determined upon approval of the biennial state budget) x number of credit hours/course x number of students.

### **High School Delivery – Option B:**

For courses taught by an IHE faculty member at the LEA location, the rate will be the State of Ohio

default midpoint amount established in the 2023 state budget (to be determined upon approval of the biennial state budget) x number of credit hours/course x number of students.

**On Campus Delivery:**

For courses taught by a university faculty member at an IHE location, the cost will be the State of Ohio default ceiling amount established in the 2023 state budget (to be determined after approval of the biennial state budget) x number of credit hours/course x number of students.

**Distance Learning Delivery:**

For courses being taught via distance learning, the cost will be the State of Ohio default ceiling amount established in the 2023 state budget (to be determined after approval of the biennial state budget) x number of credit hours/course x number of students.

Necessary tutoring for special education students and accommodations for ADA qualifying students will be the responsibility of the LEA in consultation with the IHE. CCP students will have access to student resources at the IHE.

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**SECTION XX: TERMS AND CONDITIONS**

The initial term of this Agreement shall be from July 1, 2022 to June 30, 2023. This Agreement may not be altered or modified by any party adhering to it, with the exception of the Appendix. The IHE may modify the list of college credit plus courses in the Appendix of this Agreement. Modifications to the Appendix must be submitted to the LEA prior to the beginning of a new semester. This Agreement shall expire on June 30, 2023.

Either party may terminate this Agreement for cause upon written notice to the other party if the other party fails to cure any material breach of this Agreement within thirty (30) days after receiving written notice of such breach. In the event of such failure to cure, this Agreement will terminate on the 30<sup>th</sup> day after such notice is provided. In the event of termination, both parties will work together to mitigate any effects of such termination upon currently enrolled students.

Should any provision of this agreement be found to be invalid, illegal, or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions hereof. Non-enforcement of any provision of this agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this agreement.

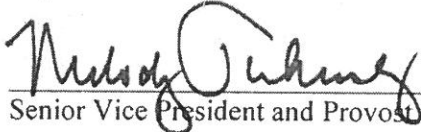
This Agreement shall be interpreted and construed in accordance with the laws of the State of Ohio.

This Agreement shall constitute the entire agreement between the parties and fully supersedes any and all prior agreements or understandings, written or oral, between the parties pertaining to the matters set forth herein. This Agreement shall not be amended, modified, or changed unless agreed such amendment is (i) in writing; (ii) refers to this Agreement; and (iii) executed by an authorized representative of each party.

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**SECTION XXI: APPROVALS**

**IHE (Kent State University):**

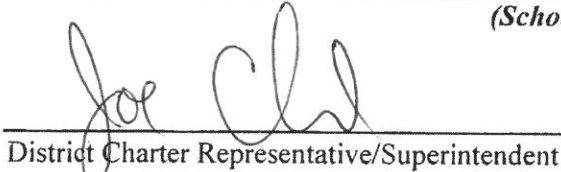
  
Senior Vice President and Provost

20 January 2022  
Date

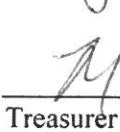
  
Senior Vice President for Finance and Administration

1/20/2022  
Date

**LEA:** Nordonia Hills City School District  
(School District Name)

  
District Charter Representative/Superintendent

1/20/22  
Date

  
Treasurer

1/24/22  
Date

## APPENDIX A

### Listing of Authorized College Credit Plus Courses 15/30 Credit Hour Pathway

This appendix shall contain the courses included in Kent State University's 15/30 credit hour pathway. The courses listed on the following page are representative of suggested Kent State University CORE classes. Students participating in the CCP program are not required to take these specific courses, rather they are provided as a demonstration of the typical courses into which a new college freshman might enroll.

Participating students meet with an IHE academic advisor to plan courses to be taken through CCP that will apply toward a specific certificate, associate degree or baccalaureate degree program and meet the parameters defined by ORC 3365.06 (C) (effective 9/29/2017) and OAC 3333-1-65.12 (effective 2/15/2018) and any other laws or regulations that may come into effect beginning with the summer term of the 2019-2020 academic year. CCP courses may be taken as high school electives or as high school core course credits. The applicability of the course(s) selected by the student to their high school program of study must be confirmed with their school counselor.

#### Course Enrollment Restrictions:

Students must complete 15 credit hours of courses designated as Level I before progressing to Level II. The 15 credit hours may consist of credits earned through AP, IB, or college courses taken at colleges or universities participating in CCP. Students must complete 15 credit hours in Level I before progressing to Level II. The 15 credit hours may consist of credits earned through AP, IB, or college courses taken at other colleges or universities participating in CCP. Level I courses include:

- 1) Transferable courses: Part of CTAG, OTM, or TAG (i.e., CTAG: Career-Technical Assurance Guides, OTM: Ohio Transfer Module, TAG: Transfer Assurance Guides)
- 2) Courses in computer science, information technology, anatomy, physiology, or foreign language, including American Sign Language
- 3) Technical certificate courses
- 4) 15-credit hour or 30-credit hour model pathway courses
- 5) Study skills, academic or career success skills courses
- 6) Internship courses
- 7) Another course that may be approved by the Chancellor on an annual basis

Upon completion of 15 credit hours in Level I, students may select Level II courses which include any other college courses that is not a Level I course.



**College Credit Plus Pathways**

Students participating in College Credit Plus select course(s) to be taken after consultation with both their high school counselor and their Kent State University academic advisor. Course enrollment may be determined by placement recommendations, course prerequisites, academic goals, high school graduation requirements, intended college major, and course availability.

The 15 and 30 credit hour Pathways below represent a sample of courses that may be taken by a typical full-time, first year college student. Additional specific Pathways can be created between the LEA and IHE to address student needs. CCP students may select from courses that are not part of the 15 and 30 credit hour Pathways and are not required to attend Kent State University full time. They are limited to no more than 18 credit hours per semester and no more than 30 credit hours total per academic year. Students should refer to the Kent State University Roadmaps available online at: <http://solutions.kent.edu/GPS/ROADMAP/browse/ug/all> as a guide to the Kent CORE and additional required courses for a specific major or degree program of interest to them.

**15 Credit Hour Pathway**

Kent State University Course Name & Number	Course Prerequisite	College Credits
ENG 11011 - College Writing I	Placement	3
Kent CORE Mathematics or Critical Reasoning Course	See Catalog	3-5
Kent CORE Humanities or Fine Arts Course		3
Kent CORE Social Science Course		3
Kent CORE Basic Science Course	See Catalog	3-5
		<b>Total Credits: 15</b>

**30 Credit Hour Pathway  
(includes 15 Credit Hour Pathway above)**

Kent State University Course Name & Number	Course Prerequisite	College Credits
Kent CORE English course	See Catalog	3
Kent CORE Mathematics or Critical Reasoning Course	See Catalog	3-5
Kent CORE Humanities or Fine Arts Course		3
Kent CORE Social Science Course		3
Kent CORE Basic Science Course	See Catalog	3-5
		<b>Total Credits: 15</b>

## APPENDIX B

### Listing of Kent State University Campus Contacts

#### Ashtabula Campus

Susan J. Stocker, Ph.D.  
Dean and Chief Administrative Officer (CAO)  
3300 Lake Rd W  
Ashtabula, OH 44004-2316  
(440) 964-4211  
[sjstocke@kent.edu](mailto:sjstocke@kent.edu)

#### East Liverpool Campus

#### Salem Campus

#### Columbiana County Campuses

David M. Dees, Ph.D.  
Dean and Chief Administrative Officer (CAO)  
2491 State Route 45 S  
Salem, OH 44460-9412  
East Liverpool Campus (330) 382-7411  
Salem Campus (330) 337-4205  
[ddees@kent.edu](mailto:ddees@kent.edu)

#### Geauga Campus

#### Twinsburg Regional Academic Center

Angela S. Spalsbury, Ph.D.  
Dean and Chief Administrative Officer (CAO)  
14111 Claridon-Troy Road  
Burton, OH 44021  
(330) 907-3362  
[aspalsbu@kent.edu](mailto:aspalsbu@kent.edu)

#### Kent Campus

Johanna E. Pionke, M.Ed  
Director, Pre-College Programs  
Office of Admissions  
208 Schwartz Center  
Kent, OH 44242-0001  
(330) 672-3754  
[jpionke@kent.edu](mailto:jpionke@kent.edu)

#### Stark Campus

Denise A. Seachrist, Ph.D.  
Dean and Chief Administrative Officer (CAO)  
6000 Frank Ave NW  
North Canton, OH 44720-7599  
(330) 244-3211  
[dseachri@kent.edu](mailto:dseachri@kent.edu)

**Trumbull Campus**

Daniel E Palmer, Ph.D.  
Interim Dean and Chief Administrative Officer (CAO)  
4314 Mahoning Ave., N.W.  
Warren, OH 44483-1998  
(330) 675-8820  
[dpalmer1@kent.edu](mailto:dpalmer1@kent.edu)

**Tuscarawas Campus**

Bradley A. Bielski, Ph.D.  
Dean and Chief Administrative Officer (CAO)  
330 University Dr., NE  
New Philadelphia, OH 44663  
(330) 339-3391  
[bbielski@kent.edu](mailto:bbielski@kent.edu)



**APPENDIX C**

**College Readiness Indicators for CCP Students**

		ACT	SAT <sup>1</sup>	Accuplacer <sup>2</sup>	
				Classic	Next Gen
English Sub Score		18	Evidence-Based Reading & Writing 480	Sentence Skills 88 or 5 on Writeplacer	Next Gen Writing – 263 or above OR 5 on Writeplacer
Reading Sub Score		22		80	Next Gen Reading- 250
Mathematics Sub Score		22	530	55CLM	QAS - 263 or above
					AAF – 263 or above

**Adapted from “Uniform Statewide Standards for Remediation-Free Status,” dated April 2019**

<sup>1</sup> Scores reflected on this table apply to the current version of the SAT; scores obtained on exams prior to 2017 will need to be crosswalked to these thresholds.

<sup>2</sup> Accuplacer Classic was warehoused in January 2019. The Classic “cut scores” will remain on the chart for students who were assessed prior to 2019.

# COLLEGE CREDIT PLUS

## Memorandum of Understanding By and between

The University of Akron

And

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Nordonia Hills City School District

2022 – 2023 School Year

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### 1. STATEMENT OF WORK

**The University of Akron**, hereinafter called **The University**, will collaborate with **Nordonia Hills City School District**, hereinafter called **The District**, to provide instructional services to qualifying students for University Credit.

### 2. THE PROGRAM

This College Credit Plus program is available to qualified students enrolled in The District. It is not intended to be a substitute for the academic programs, social growth opportunities, or other educational experiences provided by Ohio's schools. Rather, it is designed to provide enhanced access to university curricula for qualified students. This program hopes to increase the university attendance rate in The University's region by making university courses more readily available.

### 3. PARTICULARS

A. Instructional Services: Unless otherwise agreed by the parties, College Credit Plus courses will be taught in one of five formats:

A1. High School Teacher as Adjunct - Members of the high school faculty who are determined by The University and the discipline specific departments to qualify as adjunct faculty may teach a University course (using a University syllabus, University textbooks and examinations and university web resources including Brightspace) for students through College Credit Plus as determined by The University. The class will simultaneously carry University and high school credit.

A2. On-Line Course Delivery - A member of the University faculty (as determined by The University) may teach a course on-line for qualified students through College Credit Plus. The class will simultaneously carry University and high school credit.

A3. Distance Learning Delivery - A member of the University faculty (as determined by The University) may teach a course via Distance Learning for qualified students through College Credit Plus. The class will simultaneously carry University and high school credit.

A4. UA Faculty to High School Site - A member of the University faculty (as determined by The University) may teach a course at the high school site for qualified students through College Credit Plus. The University and The District will agree upon a minimum enrollment to offer the class and The University reserves the right to cancel a class due to low enrollment. The class will simultaneously carry University and high school credit.

A5. High School Student to UA Campus (Any Site) – Qualified students may take a course on the campus of The University through College Credit Plus. This format includes hybrid courses with both an on-campus and online component. The class will simultaneously carry University and high school credit.

- B. All required textbooks, including access codes for e-books, will be the responsibility of the school district.
- C. Student Participation: Students interested in participating in this program must apply to The University for College Credit Plus. Determination of qualification will be made according to the standards of The University. Qualifying students will be eligible to enroll in these College Credit Plus classes for the fall, spring and summer semesters as long as they meet all admission deadlines. All College Credit Plus students must complete a mandatory orientation prior to class registration. Students must work with the Guidance Office at The District to ensure their high school requirements and District policies for graduation are satisfied.

Students will also be required to work closely with their University academic adviser to assure that all deadlines and requirements are met.

Students seeking accommodations for ADA will be required to be assessed through The University of Akron Office of Accessibility. Resources will be determined by the Office of Accessibility based on submitted documentation and assessment.

Students must remain eligible to continue to participate in the College Credit Plus program based on the State of Ohio guidelines.

#### **4. CURRICULUM**

- A. Course Schedule: Courses offered at The District will be determined by The District AND The University and will fall within the State of Ohio guidelines. Initial discussions regarding the course schedule for the upcoming school year will take place at meetings with the appropriate personnel from The University and The District. Changes to the course schedule will be made only upon agreement of both parties.
- B. Credit Hour Requirements: Courses offered at The District must meet the minimum number of “seat time” hours as determined by the credit hours for the course. A three-credit hour course must meet the equivalent of 150 minutes per week for fifteen weeks, for a total of 2,250 minutes for the semester. A four-credit hour course must meet the equivalent of 200 minutes per week for fifteen weeks, for a total of 3,000 minutes for the semester. Class time missed for holidays or teacher in-service days not observed by The University must be made up.
- C. Class Composition: All students in a class offered through College Credit Plus at The District must qualify for and be enrolled through College Credit Plus.

- D. Courses will explicitly follow University course syllabi and include all required exams, assignments, student learning assessments, and web resources including Brightspace, and final grades must be submitted by the specified deadline set by the University. Course instructors will maintain all privileges, responsibilities, and expectations as a University adjunct faculty member, including in-class evaluations by University personnel and student course evaluations.
- E. It is the responsibility of The District to review class rosters provided by The University the week before the beginning of each semester. The District must contact The University with any necessary roster corrections by the end of the second week of each fall and spring semester.

**5. TERM**

The services described in this Agreement will be provided for the 2022 - 2023 academic year (summer, fall and spring.)

**6. CANCELLATION**

This MOU may be terminated only as follows:

Upon written notice given no less than sixty (60) day prior to the expiration of the then-current term, if sufficient funding is no longer available from the State of Ohio.

**7. COST SHARING**

The District will be assessed for College Credit Plus as described below:

Format 1: The District will be assessed for students taking College Credit Plus courses at the high school, through Particular A1, based on the following formula:

**Ohio Department of Higher Education Floor** per credit hour x number of credit hours x number of students = assessed amount

Format 2: The District will be assessed for students taking College Credit Plus courses at the high school, through Particulars A2 or A3 or A4, based on the following formula:

**Ohio Department of Higher Education Mid-Rate** per credit hour x number of credit hours x number of students = assessed amount

Format 3: The District will be assessed for students taking College Credit Plus courses on the campus (any site) of The University, through Particular A5, based on the following formula:

**Ohio Department of Higher Education Ceiling** per credit hour x number of credit hours x number of students = assessed amount

**8. ENTIRETY OF AGREEMENT**

This Agreement, including Exhibit A constitutes the entire understanding between the parties with respect to the subject matter hereof and supersedes any and all prior

understandings and agreements, oral and written, relating hereto. Any amendment hereof must be in writing and executed by authorized representatives of both parties.

**9. NONDISCRIMINATION**

Each party agrees to comply with all applicable laws regarding affirmative action and equal employment opportunity in connection with this Agreement and each party further agrees not to discriminate against any person or group of persons on the basis of race, color, creed, sex, age, national origin, ancestry, religion or disability.

**10. PUBLICITY**

No publicity containing any reference to The University, other than the fact that the Agreement exist between the parties, shall be used by either party, except upon prior approval by the other party.

**11. GOVERNING LAW**

The terms of the Agreement shall be governed and construed under the laws of the State of Ohio.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound hereby, have duly executed this Agreement the day and year above written.

**THE UNIVERSITY OF AKRON**

**DISTRICT**

**BY:**

**BY:**

\_\_\_\_\_  
Dr. John Wiencek  
Executive VP & Provost

\_\_\_\_\_  
Dr. Joseph Clark, Superintendent  
Nardon Hills City School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Reviewed and approved for  
legal form and sufficiency:

\_\_\_\_\_  
Scott M. Campbell  
Assistant General Counsel

\_\_\_\_\_  
Date

## Exhibit A

Participation in the College Credit Plus program is intended to serve qualified 7<sup>th</sup> through 12<sup>th</sup> grade students. The determination of a student's qualifications will be made solely by The University.

### **Preferred College Credit Plus Eligibility Requirements for 7<sup>th</sup> through 12<sup>th</sup> grade participants:**

- UA Admissions Rule 3359-60-02...“Students whose admissions index score predicts a first-year college grade-point average of 2.5 or greater will be considered college ready. Those whose admissions index score predicts a first-year college grade-point average of less than 2.5 but greater than 2.0 will be considered emergent. Those whose admissions index score predicts a first-year college grade-point average of less than 2.0 will be considered preparatory. Students with an admissions index score that is slightly below the cut-off for college-ready status and documented extenuating circumstances may, at the discretion of the admissions office, be granted college-ready status. Students with an admissions index score that is slightly below the cut-off for emergent status and documented extenuating circumstances may, at the discretion of the admissions office, be granted emergent status.”
  - All applicants must meet the College Readiness standards as outlined by the Ohio Department of Higher Education
  - **Preferred** 3.00 cumulative grade point average with 21 ACT composite or 1060 SAT total (math and evidence-based reading and writing combined score).
  - The University is following the state guidelines for CCP eligibility allowing ACT/SAT scores to be optional. Students admitted without ACT/SAT scores will be required to complete placement testing through the University for specific course placement.
  - All eligibility will be evaluated on a case by case basis

College Credit Plus Partnership

Memorandum of Understanding

Between

Cuyahoga Community College District and Nardon Hills City School District

This Memorandum of Understanding ("MOU") is entered into as of February 1, 2022 between Cuyahoga Community College District ("College") with an address at 700 Carnegie Avenue, Cleveland, Ohio 44115 and Nardon Hills City School District ("School District") with an address at 9370 Olde 8 Road, Northfield, Ohio 44067 (collectively, "the Parties")

**RECITALS**

WHEREAS, Ohio House Bill 487, which includes the College Credit Plus program ("Program"), was signed into law by Governor John Kasich on June 16, 2014; and,

WHEREAS, the College Credit Plus program governs arrangements in which a secondary grade student enrolls in a college and, upon successful completion of coursework taken under the Program, receives transcribed credit from the College and the high school; and,

WHEREAS, commencing at the start of the 2022-2023 school year, the College and School District desire to provide eligible secondary grade students with the opportunity to take college courses for high school and college credit; and,

WHEREAS, the College and School District agree to adhere to the applicable responsibilities and expectations included in Ohio Revised Code section 3365,

Now, therefore the Parties agree as follows simultaneously:

**A. Student Eligibility:**

1. All College ready students, grades 7 – 12, who qualify for College admission may participate.
2. Students, or their parents, must inform the School District, via the student's principal or equivalent, by the first day of April of the student's intent to participate in the Program the following year.
3. The student must:
  - a. Apply to the College in accordance with the College's established procedure for admission.
  - b. Meet the College's established standards for admission and for course placement.

**B. The School District will:**



1. Provide students enrolled in grades six through eleven with information about the Program prior to the first day of March each year.
2. Provide Counseling to students and their parents before the student participates in the Program to ensure the students and parents are aware of possible consequences and benefits of the Program. Counseling shall include, but not be limited to:
  - a. Program eligibility;
  - b. Academic credits;
  - c. Any necessary financial arrangements;
  - d. Transportation;
  - e. Support services;
  - f. Scheduling;
  - g. Student and parental responsibilities under the Program; and
  - h. Counseling services of the College.
3. Promote the Program on its website.
4. Schedule an informational session each school year to allow College personnel to meet with interested students and parents.
5. Implement a policy for awarding grades and calculating class standing for courses taken in the Program.
6. Develop and publish model course pathways and include those pathways among the School District's official list of courses offered through the Program.
7. Verify participants<sup>5</sup> are not taking more than thirty (30) college credit hours per academic year and not more than one hundred and twenty (120) college credits at the College during high school.
8. Develop a process to identify students who are economically disadvantaged.
9. Annually collect, report and track data related to the Program pursuant to Ohio Revised Code section 3365.15.

**C. The College will:**

1. Follow established standards and procedures for the admission of participants. Specifically, the College will:
  - a. Consider all available student data (e.g. grade point average, end of course examinations, etc.) to determine college readiness.
  - b. Give priority to its current enrolled individuals regarding enrollment in courses. However, once a participant has been accepted into a course at the College, the College shall not displace the participant for another currently enrolled individual.
  - c. Adhere to all capacity limitations that the College has established for specific courses.

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<sup>5</sup> Ohio Revised Code 3365.01(M) defines participant as, "any student enrolled in a college under the program established by this chapter." Therefore, any time the word participant is used in this MOU, it refers to a student who is enrolled at Cuyahoga Community College through the College Credit Plus program. The use of the word student refers to an individual who is not yet enrolled at Cuyahoga Community College.

2. Notify participant, participant's parent, participant's secondary school and superintendent of School District, not later than fourteen calendar days prior to the first day of classes of the term of participant's admission to the College and to specific course(s) in the Program.
3. Provide, not later than twenty-one calendar days after the first day of classes for the new term, to each participant, participant's secondary school, and superintendent of School District:
  - a. The courses and hours of enrollment of the participant;
  - b. The option of reimbursement elected by the participant pursuant to Ohio Revised Code 3365.07.
  - c. A roster of participants from the School District enrolled in the College and a list of courses for each participant.
4. Promote the Program on the College's website.
5. Coordinate with the School District to present at least one informational session on the Program per school year for interested students and parents.
6. Assign a counselor as an academic advisor who is employed by the College to each participant enrolled in the College. The College shall ensure that the participant and counselor meet at least once to discuss the Program prior to the date on which withdrawal from a course would negatively affect a participant's transcribed grade.
7. If the teachers who are teaching Program courses at the School District are employees of the School District, the College will:
  - a. Provide at least one, three hour professional development session per school year;
  - b. Conduct at least one full-period classroom observation of each college credit plus course taught by each secondary teacher to ensure the course meets the quality of a College level course.
8. Annually collect, report and track data related to the Program pursuant to Ohio Revised Code section 3365.15.
9. Commit to making higher education accessible to all eligible students with disabilities. The Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990 (ADA) mandate that colleges and post-secondary institutions ensure that qualified students with disabilities not be denied participation in, or the benefits of, post-secondary education. However, the Individuals with Disabilities Education Act (IDEA) as observed in a secondary school setting, is not applicable to institutions of higher education such as the College. The College recommends College Credit Plus students that may have a documented disability work directly with the Student Accessibility Services office directly to create a plan for accommodation.
10. Not change course content and/or expectations for students participating in the College Credit Plus program. Courses may require College Credit Plus program participants to work with individuals in a class as part of a team or project. Course work may also require meeting with classmates outside of the classroom or off campus. Course subject matter may include adult themes and content. Course content will not be modified to accommodate the age of College Credit Plus participants.

**D. Financial Expectations.**

1. The College will use a tiered model for Program costs modeled after Ohio Revised Code section 3365 prescribed minimums. The College will work with faculty to keep textbooks affordable and, when appropriate, open source texts and recent editions will be suggested.
2. For courses offered at the College the Ohio department of education shall reimburse the College eighty dollars (\$80) per credit hour. The School District is responsible for the first fifty dollars (\$50) for each textbook. For purposes of this MOU, "textbook" is defined as any literature, reading material and/or publication that a professor, teacher, faculty member or instructor requires for a course. A "textbook" can be any media including but not limited to print, e-book, electronic book, rental book, hard copy print-outs and electronic print-outs, regardless of if the "textbooks" are purchased outright, financed, leased, rented or any other means of payment required by the College, publisher and/or book dealer.
  - a. Unused textbooks must be returned to the College Barnes & Noble Bookstore no longer than 7 weeks after the start of the full term and 5 weeks after the start of "O" session. If unused books are not received, the district will be charged for all books that were shipped.
3. For courses offered at the School District and taught by a College instructor, the Ohio department of education shall reimburse the College forty-one dollars and sixty-four cents (\$41.64) per credit hour. The School District is responsible for the first fifty dollars (\$50) for each textbook.
4. For courses offered at the School District and taught by appropriately qualified School District teachers, the Ohio Department of Education shall reimburse the College forty-one dollars and sixty-four cents (\$41.64) per credit hour. The School District is responsible for the first fifty dollars (\$50) for each textbook.
5. Participant shall not be charged for any tuition, textbooks, or other fees to participate in the Program unless the participant, pursuant to Ohio Revised Code section 3365.06(A), elects at the time of enrollment to be responsible for payment of all tuition and the cost of all textbooks, materials, and fees associated with the course.
6. Public, private, and homeschool participants that opt to self-pay are not eligible to receive the College's discounted textbook rate.
7. If the participant does not complete the College course or does not attain a passing final grade in the College course which the participant is enrolled under the College Credit Plus program, the superintendent or equivalent of the School District may seek reimbursement from the participant or the participant's parent(s) for the amount of state funds paid to the College on behalf of the participant for that College course. The School District may not seek reimbursement from participants it has identified as economically disadvantaged.

- E. Courses.** All courses offered by the College under the Program shall be the same courses that are included in the College's course catalogue for college-level, non-remedial courses and shall apply to at least one degree or professional certification at the College.

**F. Instructor Credentials.** Each instructor teaching a course under the Program shall meet the credential requirements set forth in guidelines and procedures established by the Higher Learning Commission. If the guidelines require School District teachers to take any additional graduate-level coursework in order to meet the credential requirements, that coursework shall be applicable to continuing education and professional development requirements for the renewal of the School District teacher's educator license.

**G. Miscellaneous.**

1. Severability. The provisions of this MOU are severable and independent, and if any such provision shall be determined to be unenforceable in whole or in part, the remaining provisions and any partially enforceable provision shall, to the extent enforceable in any jurisdiction, nevertheless be binding and enforceable.
2. Governing Law. This MOU and the rights of the Parties hereunder shall be governed, construed, and interpreted in accordance with the laws of the State of Ohio.
3. Notices. All notices or other written communications required or permitted under this agreement will be effective when received in accordance with this sentence and must be given in writing by courier or reputable overnight delivery services, or by certified mail, return receipt requested to either party at its address set forth below (or to such other address as the Parties may substitute, by proving a written notice in the manner specified in this Section):

Notice to School District:

Nordonia Hills City School District  
9370 Olde 8 Road, Northfield, Ohio 44067  
Attention: School Superintendent/Principal/Head of School

Notice to College:

Cuyahoga Community College  
700 Carnegie Ave  
Cleveland, Ohio  
44115  
Attention: Heidi Nicholas

With a copy to:

Cuyahoga Community College  
Office of General Counsel  
700 Carnegie Ave.  
Cleveland, Ohio 44236  
Fax: (216) 987-4895

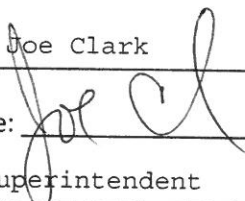
4. Liability. Each party shall be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, officer or directors, to the extent allowed by law.

5. Amendments. This MOU may be modified or amended only by writing signed by both Parties.
6. Force Majeure. Neither Party is responsible to the other for nonperformance or delay in performance of the terms and conditions of this MOU due to the acts of Government, nature, war, riots and other causes beyond the reasonable control of the performing party.
7. Assignment. Neither party may assign its rights or delegate its duties under the MOU. Any attempted assignment or delegation in violation of this Section will be null and void.
8. No Third Party Beneficiaries. This MOU is not a third party beneficiary contract and confers no rights on any third party, including but not limited to students and/or employees of both Parties.
9. Independent Contractors. The Parties are independent contractors, and no agency, partnership, franchise, joint venture, or employment relationship is intended or created by this MOU and neither party may make any commitment on behalf of the other or inference that such a relationship exist.
10. **Complete Agreement-Integration**. This MOU contains the complete understanding of the Parties with respect to the subject matter hereof and supersedes all other agreements, understandings, communications, and promises of any kind, whether oral or written between the Parties with respect to the subject matter hereof and to any indication that such exists.
11. Compliance with the Laws. In performing their obligations under this MOU, the Parties will comply will all applicable state and federal laws and regulations including but not limited to Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act, the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C.A. 1232g, and shall not be unlawfully discriminate against any employee or student of the District or the College on the basis of race, sex, religion, disability, age, national origin, color, ancestry, genetic information, military status, sexual orientation, gender identity and expression, pregnancy, and veteran status.
12. Counterparts. Facsimile Signatures. This MOU may be executed in multiple counterparts, all of which shall be originals and which together shall constitute a single MOU between the Parties. For the purpose of interpretation, facsimile signatures shall be equivalent to original signatures.

The Parties listed below, have the full legal right and authority and approval required by law to execute, deliver and perform this MOU and by their signatures are in agreement with the above stated conditions.

School District

Cuyahoga Community College District

Name: Joe Clark  
 Signature:   
 Title: Superintendent  
 Date: February 2, 2022

Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Title: Provost/ EVP, Access, Learning & Success  
 Date: \_\_\_\_\_

Memorandum of Understanding 2022-2023  
For College Credit Plus (CCP)  
Between Stark State College and  
Ohio Public and Private School Districts

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

**Student Requirements:**

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

**Program Requirements:**

4. All College Credit Plus courses must be non-remedial.
5. All College Credit Plus courses should be transferable with a grade of C or better.

Stark State College MOU 2022-2023

6. The District will use the IHE text, materials, equipment, course syllabus and assessments.
7. College Credit Plus Blended classrooms (containing both CCP students and non-CCP students) must have different learning expectations outlined on the syllabi provided by the CCP high school adjunct. Stark State College faculty will assist CCP high school adjuncts, as needed, with syllabi.
8. In accordance with HB 49, the district shall pay the established State of Ohio floor rate (TBD) per credit hour taken at the high school or online.
9. When classes are held at the high school or online, Stark State College will provide the text-book. Stark State College also will manage the textbooks for the districts with assistance from the high schools. Please designate the person in your district who will work with the Stark State's CCP Book Store.

Todd Stuart, Director of Curriculum (Name)

todd.stuart@nordoniaschools.org (Email)

10. As in the past, the district will provide the books for students who take courses on Stark State College's campus.
11. When an access code is required for a course taken at the high school, online, or on Stark State's campus, the district will be responsible for the cost of the code.
12. The District and the IHE will jointly provide student support such as counseling and tutoring. Using the IHE's Learning Management System, the IHE will assign each student an academic advisor and inform the student of the academic no-fault drop course date.
13. Districts (High School CCP Adjuncts) will provide Never Attends, Mid Term Grades and Final Grades based on the IHE timelines.
14. Once students have completed the course(s), the IHE will submit official grades to the District in a timely manner.
15. The District and the IHE will implement the policies and procedures of the administrative rule for College Credit Plus underperforming students.
16. IHE and District agree that they will provide any necessary information needed for required College Credit Plus data collection.
17. The IHE and the District will collaborate annually on College Credit Plus informational meetings for parents and students.

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

Financial Structure:

25. Neither IHE nor District will charge tuition or fees to students.
26. The host institution of each laboratory course will provide all equipment and supplies that are normally kept in the laboratory. This includes weights, measures and glassware. The host institution will provide lab kits containing all required tools and safety equipment. There will be no reimbursement of the initial costs for providing such items between the Parties.
27. When Stark State is the host institution, the district will be responsible for the cost of replacing items from the lab kits that are not returned to the IHE in good condition, normal wear and tear expected. They are considered no different than a damaged or missing textbook.
28. The District will pay the IHE for course fees and service fees that have been established to pay a third party for a service required for the student to participate in their course or field of study. These include individual course fees to cover the cost of consumables, health screenings, health records management, background checks, uniforms and other fees.
29. Self-Pay (Option A) students will pay the current IHE tuition rate in accordance with state rules, regardless of a signed MOU.
30. Tuition for students who withdraw from College Credit Plus courses will be in accordance with applicable rules. District will have College Credit Plus tuition deducted from their foundation funds, as applicable, based on this agreement and College Credit Plus rules and timeline.



- 31. The IHE will retain all State Share of Instruction (SSI) funds for students completing all CCP courses.
  
- 32. In accordance with HB 49, the district will be charged tuition rates as follow:
  - A. State of Ohio floor amount \$41.64/semester credit hour for classes taken at a location operated by the District and taught by an IHE faculty member who is also a faculty member of the District. Stark State College will continue to pick up the cost and management of all textbooks.
  - B. \$51.64/semester credit hour for classes taken online taught by IHE faculty member. Stark State College will continue to pick up the cost and management of all textbooks.
  - C. \$82/semester credit hour for classes taken at a location operated by the District and taught by an IHE faculty member who is not also a faculty member of the District.
  - D. \$118/semester credit hour for classes taken at a location operated by the IHE
  
- 33. For courses taught by an IHE faculty member who is not a faculty member of the District, the College reserves the right to cancel the class if a minimum number of students is not enrolled; this will vary depending on the number of credit hours in the course and contact load hours for the faculty member.

**This agreement supersedes all previous agreements.**

**Term of Agreement**

The term of this agreement shall be for the 2022-2023 academic year, including the Summer session in 2022. This agreement cannot be used by either party to limit participation of a student enrolling in courses that are not part of this agreement.

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

IHE: Stark State College

IHE President Para M. Jones Date 1/3/2022

School District Mordonia Hills City Schools

Superintendent [Signature] Date 2/1/2022

# **AUGUST OF 2022**

## **Kindergarten Students Only**

In an effort to help our Kindergarten students transition more smoothly into a school environment, please note the schedule below for all Kindergarten students (full and part time) for **August of 2022**. If you have any questions, please contact your child's building.

### **Kindergarten Schedule August, 2022**

<b>Mon. 8/22</b> Teacher In-Service Day, NO KDG STUDENTS	<b>Tue. 8/23</b> Teacher In-Service Day, NO KDG STUDENTS	<b>Wed. 8/24</b> Teacher In-Service Day, NO KDG STUDENTS	<b>Thur. 8/25</b> KRA-R Screening Day	<b>Fri. 8/26</b> KRA-R Screening Day
<b>Mon. 8/29</b> KRA-R Screening Day	<b>Tue. 8/30</b> Nordia (A-K) Students Attend (1/2 class attends)	<b>Wed. 8/31</b> Knights (L-Z) Students Attend (1/2 class attends)	<b>Thur. 9/1</b> Nordia (A-K) Students Attend (1/2 class attends)	<b>Fri. 9/2</b> Knights (L-Z) Students Attend (1/2 class attends)
<b>Mon. 9/5</b> Labor Day	<b>Tues. 9/6</b> All KDG Classes Begin			

**Full Time KDG Hours:** Our all-day, every-day Kindergarten will start at 9:00 a.m. and end at 3:30 p.m.

School Name	Proposed Delayed Schedule
Nordonia High School	Thursday August 25th- 9th grade only, Friday August 26th- all students
Nordonia Middle School	Thursday August 25th- 8th grade only, Friday August 26th- 7th Grade only
Lee Eaton Elementary School	Thursday, August 25th- A-K, Friday, August 26th L-Z , all students on Monday, August 29th
Ledgeview, Rushwood, Northfield Elementary	Grades 1-4: Thursday, August 25th- A-K, Friday, August 26th- L-Z, all students on Monday, August 29th

\*\*Part-time Kindergarten's last day will be May 31, 2023.

**SUMMIT EDUCATIONAL SERVICE CENTER  
DISTRICT FACILITIES LEASE AGREEMENT**

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**THIS LEASE IS ENTERED INTO** at Cuyahoga Falls, Ohio, on the date hereinafter set forth, by and between the **NORDONIA HILLS CITY SCHOOL**, Northfield, Ohio, hereinafter referred to as "Lessor," and the **SUMMIT EDUCATIONAL SERVICE CENTER**, Cuyahoga Falls, Ohio hereinafter referred to as "Lessee."

**WITNESSETH:**

In consideration of the covenants as set forth below, and other good and valuable consideration, by Lessee to be performed, Lessor hereby leases the following described premises to Lessee on the terms and conditions set forth:

- I. Facilities:
  - A. Three (3) Classroom(s) at a rate of \$3,600 per classroom/year;
  - B. Scheduled use of playground and restrooms and other common areas;
  - C. Lessee agrees to maintain its own phone and secretarial staff.
  
- II. Term: This lease shall be for a period of one (1) year, commencing July 1, 2022, and terminating on June 30, 2023, unless renewed as hereinafter provided.
  
- III. Renewal: Lessee shall have the option to renegotiate the lease providing classroom space is available and approval of the lease is granted by the Lessor.
  
- IV. Covenants of the Lessee: Said Lessee does hereby covenant and agree with said Lessor that it will:
  - A. Use and occupy said premises in a careful and proper manner;
  - B. Not commit any waste therein;
  - C. Not use or occupy said premises for any unlawful purpose; and will conform to and obey all present and future laws and ordinances, and all rules, regulations, requirements and orders of all governmental authorities or agencies, respecting the use and occupation of the premises by the Lessee;
  - D. Not assign this lease nor sublet said premises;
  - E. Not use or occupy said premises for any purpose deemed to be extra hazardous on account of fire or otherwise;
  - F. Make no alterations or additions in or to said premises without the written consent of the Lessor;
  - G. Leave the premises at the expiration or prior to termination of the lease or any renewal or extension thereof, in as good condition as received or in which they may be put by the Lessor, excepting reasonable wear and tear, and damage arising from the negligence or default of the Lessor, or its agents or employees;
  - H. Permit the Lessor to enter upon said premises at all reasonable times to examine the condition of the same;
  - I. The Lessee further agrees to deduct from program cost a room rental of \$3,600/year for each room used by the Preschool Program.
  
- V. Covenants of Lessor: The Lessor covenants and agrees with the Lessee that it will:
  - A. Maintain the leased premises in good repair and tenantable condition during the continuance of this lease, except in case of damage arising from the negligence of the Lessee or its agents or employees;

**SUMMIT EDUCATIONAL SERVICE CENTER  
DISTRICT FACILITIES LEASE AGREEMENT**

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- B. Furnish electricity, heat, and routine maintenance and custodial service without additional cost to Lessee;
- C. Should the need arise for the Lessor to relocate the room(s) within the district; the Lessor will incur all costs of said move.

VI. Mutual Covenants: It is mutually agreed by and between Lessor and Lessee that:

- A. If during the term hereof the demised premises or any part thereof be rendered untenable by public authority, or by fire or the elements, or other casualty (except such as shall have resulted from the negligence of the Lessee), the Lessor will provide alternate space that is mutually acceptable. If a mutually acceptable space cannot be found, then a proportionate part of the rent herein reserved (whether paid in advance or otherwise), according to the extent of such untenability shall be abated and suspended, until the premises are again made tenantable and restored in their former condition by Lessor. If the premises or a substantial part thereof are thereby rendered untenable and so remain for the period of sixty (60) days, the Lessee may at its option terminate this lease by written notice to the Lessor, provided, however; that if the premises cannot by reasonable efforts be restored to their former condition within sixty (60) days, either the Lessor or the Lessee shall have the option of terminating this lease by written notice to the other;
- B. All fixtures and/or equipment of whatsoever nature as shall be installed in the leased premises by the Lessee, whether permanently affixed thereto or otherwise, shall continue to be the property of the Lessee, and may be removed by it at the expiration or termination of the lease or any renewal or extension thereof, provided, however; the Lessee shall at its own expense repair any injury to the premises resulting from such removal.

VII. Termination of Agreement: Either party shall have the right to terminate this Agreement on an annual basis with sixty (60) days prior written notice to the other party. The date of termination shall be June 30.

LESSOR:  
NORDONIA HILLS CITY SCHOOL DISTRICT

LESSEE:  
SUMMIT EDUCATIONAL SERVICE CENTER

\_\_\_\_\_  
Superintendent Signature

\_\_\_\_\_  
Board of Governors President's Signature

\_\_\_\_\_  
*District Superintendent*

\_\_\_\_\_  
**Michael Chadsey**  
*President, Board of Governors*

\_\_\_\_\_  
Treasurer Signature

\_\_\_\_\_  
Treasurer Signature

\_\_\_\_\_  
*District Treasurer*

\_\_\_\_\_  
**Laurel Young**  
*Treasurer, Summit Educational Service Center*

**SUMMIT EDUCATIONAL SERVICE CENTER**  
**CONSORTIUM AGREEMENT FOR THE PROVISION OF SERVICES**  
**FOR PRESCHOOL CHILDREN WITH DISABILITIES**

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**PARTIES:** The parties to this **Agreement** are the **SUMMIT EDUCATIONAL SERVICE CENTER (SESC)**, 420 Washington Ave., Cuyahoga Falls, Ohio 44221-2042 and the **NORDONIA HILLS CITY SCHOOL DISTRICT (District)**, Northfield, Ohio.

**PURPOSE:** The purpose of this Agreement is to provide a comprehensive, collaborative preschool program (Program) to the District's eligible preschool children with disabilities according to the terms of this Agreement. This Agreement is intended to enhance and not hamper the true collaborative nature of the Program.

**TERM:** The term of this Agreement is from July 1, 2022 and terminating on June 30, 2023.

**SESC RESPONSIBILITIES:** The SESC shall have the following responsibilities:

1. The SESC shall act as the fiscal agent for the Program;
2. The SESC shall employ and supervise qualified preschool staff members for the entire preschool Program;
3. The SESC may assist with the coordination and/or provision of related services;
4. The SESC shall be responsible to adhere to Ohio's Early Learning Program Standards, participate in tier quality rating and improvement system and document child progress using research-based indicators prescribed by ODE and report results annually;
5. If district is unable to provide classroom space for the program, the SESC shall be responsible for selecting Program sites, appropriate furnishings and equipment for each classroom.

**DISTRICT RESPONSIBILITIES:** The District shall have the following responsibilities:

1. The District shall be responsible for providing safe and efficient transportation for the child;
2. Unless the parties agree otherwise, the District shall provide any related services and/or adaptive equipment deemed necessary by the IEP team;
3. The District shall conduct and/or is part of the Individualized Education Program (IEP) process in cases of suspected disability and shall designate a representative to participate in the development of the Individualized Education Program (IEP);
4. The District is responsible for coordinating and conducting all evaluations for students transitioning from preschool to school age;
5. The District is responsible for all startup cost(s) for new program sites;

**SHARED RESPONSIBILITIES:**

1. Each member District shall pay their share of the total operational costs of the Program to be calculated according to this Agreement and any other agreement the District and SESC may have. The dollar amount of state funds distributed to districts for the funding of preschool children may be directed to the SESC by the member district. Costs over the amount of state funding will be based on student enrollment by day. At the conclusion of the school year, total costs will be calculated and a prorated invoice will be given to member districts based on the amount of total consortium attendance. Funding is subject to change and therefore, flexibility is necessary for the fiscal health of the consortium;
2. Each member District shall be billed based on the total cost of the program divided by the district's student enrollment days as a portion of the entire student enrollment days, plus the fiscal fee of 5% to the SESC;

**SUMMIT EDUCATIONAL SERVICE CENTER  
CONSORTIUM AGREEMENT FOR THE PROVISION OF SERVICES  
FOR PRESCHOOL CHILDREN WITH DISABILITIES**

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3. Total cost of the program shall be the operational costs of the units, including, but not limited to costs listed in Appendix A, plus fiscal fee of 5%.

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

- Direct Billing Initials: \_\_\_\_\_  
 Foundation DEDUCT and Direct Billing Initials: \_\_\_\_\_

**TERMINATION:** Either the District or the SESC may terminate its affiliation under this Agreement at the end of a school year by providing written notice of such intent no later than the first of March prior to the effective date of termination.

**MERGER:** This Agreement contains all the terms and conditions intended by the parties.

**ACKNOWLEDGMENT:** By virtues of their signatures below, the parties acknowledge their awareness of this Contract, their understanding of its terms and their intent to be bound.

NORDONIA HILLS CITY SCHOOL DISTRICT

SUMMIT EDUCATIONAL SERVICE CENTER

\_\_\_\_\_  
Superintendent Signature

\_\_\_\_\_  
Board of Governors President's Signature

\_\_\_\_\_  
*District Superintendent*

\_\_\_\_\_  
**Michael Chadsey**  
*President, Board of Governors*

\_\_\_\_\_  
Treasurer Signature

\_\_\_\_\_  
Treasurer Signature

\_\_\_\_\_  
*District Treasurer*

\_\_\_\_\_  
**Laurel Young**  
*Treasurer, Summit Educational Service Center*

**SUMMIT EDUCATIONAL SERVICE CENTER  
CONSORTIUM AGREEMENT FOR THE PROVISION OF SERVICES  
FOR PRESCHOOL CHILDREN WITH DISABILITIES**

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**APPENDIX A**

**PROGRAM COSTS:** Each member District's share of the operational costs (listed below) will be determined by dividing the operational costs by the total number of students enrolled in the Program. For billing purposes, the District will be charged for operational costs from the Program initiation date as set forth on the IEP.

The actual state reimbursement per unit shall be determined by using the state funding formula, and the state reimbursement for Preschool Special Education based on weighted funding per student, and other available funding options under the foundation formula, and additional Federal, State, and Local grants.

Program billing shall include all operational cost, including but not limited to the following: Administrative and fiscal costs; Classroom utilization and/or lease expense; Maintenance, operation, and utilities expense; Employees' salaries, fringe and retirement benefits, workers' compensation; Supplies and materials; Equipment; Remodeling or, relocation expenses; Related services provided at SESC expense (i.e. SLP, Nursing, etc.); Assessment of suspected disability (i.e. Child Find, Peer screenings, Part C to Part B transitions); Technology support; and other unanticipated expenses.





## MINUTES

**Nordonia Hills City School District  
Nordonia Board of Education Meetings  
January Organizational Board Meeting  
Monday, January 10, 2022, 6:00 pm - 7:01 pm  
9370 Olde Eight Road  
Northfield, Ohio 44067**

### **In Attendance**

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

#### A. PRESIDENT'S REPORT

1. Oath of Office

Matthew Kearney, Jason Tidmore, Amy Vajdich

2. Roll Call

3. Election of Board President for 2022

At this time, the Board President Pro Tempore will ask for nominations for the office of Board President:

Mr. Lahrmer nominated Mrs. McKinley

Mr. Kearney nominated himself.

Board President Pro Tempore moved to close nominations.

Mr. Lahrmer moved to close nominations; Ms. Vajdich seconded the motion.

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

Roll call for the nomination of Mrs. McKinley to be the Board President:

Yes: Mr. Lahrmer, Mrs. McKinley, Mr. Tidmore, Ms. Vajdich

No: Mr. Kearney

Roll call for the nomination of Mr. Kearney to be the Board President:

Yes: Mr. Kearney

No: Mr. Lahrmer, Mrs. McKinley, Mr. Tidmore, Ms. Vajdich

By affirmative roll call vote of the nominee(s), Board President Pro Tempore asks for a motion to appoint Mrs. McKinley as Board President.

Mr. Tidmore moved to appoint Mrs. McKinley as Board President; Mr. Lahrmer seconded the motion.

Resolution: 2022-1-10-1

Move: Jason Tidmore Second: Chad Lahrmer Status: Passed

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

4. Election for Board Vice-President for 2022

At this time, the Board President will ask for nominations for the office of Board Vice-President:

Mr. Lahrmer nominated Ms. Vajdich

Mr. Kearney nominated himself.

Board President moved to close nominations.

Mr. Tidmore moved to close nominations; Mr. Lahrmer seconded the motion.

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

Roll call for the nomination of Ms. Vajdich to be the Board Vice-President:

Yes: Mr. Lahrmer, Mrs. McKinley, Mr. Tidmore, Ms. Vajdich

No: Mr. Kearney

Roll call for the nomination of Mr. Kearney to be the Board Vice-President:

Yes: Mr. Kearney

No: Mr. Lahrmer, Mrs. McKinley, Mr. Tidmore, Ms. Vajdich

By affirmative roll call vote of the nominee(s), Board President asks for a motion to appoint Ms. Vajdich as Board Vice-President.

Mr. Tidmore moved to appoint Ms. Vajdich as Board Vice-President; Mr. Lahrmer seconded the motion.

Resolution: 2022-1-10-2

Move: Jason Tidmore Second: Chad Lahrmer Status: Passed

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

5. Resolution Establishing the Time and Location for Meetings of the Board:

BE IT RESOLVED, by the Board of Education of the Nordonia Hills City School District, that regular meetings of the Board of Education be scheduled monthly at 7:00 PM at Northfield Elementary School. Special Meetings will be called as needed and the dates and times of the regular scheduled meetings may be changed as needed. The meetings dates are as follows:

January 10  
February 14  
March 21  
April 25  
May 23  
June 20  
July 18  
August 22  
September 26  
October 17  
November 21  
December 19

Resolution 2022-1-10-3

Move: Chad Lahrmer Second: Jason Tidmore Status: Passed

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

6. Resolution to Appoint Representatives and Alternates (if applicable) to the following:

Finance Committee: Amy Vajdich/Chad Lahrmer  
OSBA Legislative Liaison: Liz McKinley  
Curriculum & Instruction Liaison: Liz McKinley/Matt Kearney  
Facilities Liaison: Chad Lahrmer/Jason Tidmore  
Cuyahoga Valley Career Center  
Nordonia Hills Foundation Liaison: Amy Vajdich/Matt Kearney  
Tax Incentive Review Board: Matt Kearney/Chad Lahrmer  
Technology and Information Systems: Jason Tidmore/Chad Lahrmer  
Special Education Liaison: Matt Kearney/Amy Vajdich  
NDEIC Liaison: Jason Tidmore/Liz McKinley  
Student Achievement Liaison: Liz McKinley

Resolution 2022-1-10-4

Move: Chad Lahrmer Second: Matt Kearney Status: Passed

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

B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:

Resolution 2022-1-10-5

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

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

a. Authorization for Superintendent to approve short term medical and unpaid leaves of absences

b. Approve Legal Firms:

*Squire Patton Boggs*  
*Brindza, McIntyre & Seed, LLP*  
*Pepple & Waggoner, LTD*

*Walter Haverfield, LLP*

c. Appoint Officers:

Board Hearing Officer for suspensions for bus misconduct, student code violations and student attendance appeals: *Superintendent or Designee*

Title IX of 1972 Educational Amendments: *Superintendent, Director of Pupil Services, or Designee*

American Disabilities Act Amendments Act of 2008 (ADAAA): *Superintendent, Director Pupil Services, or Designee*

Homeless Liaison: *Director of Pupil Services*

Section 504 of Rehabilitation Act: *Director of Pupil Services*

District Records Officer: *Treasurer/CFO or Director of Pupil Services*

d. Participate in Federal Grants Program

e. Approve Non-Salary Remuneration:

The Superintendent recommends approval of non-salary remuneration to recognize those persons who make worthy contributions to this School District. The budget shall be set at \$10,000. Any District expense shall be processed through a budget line monitored by the Superintendent.

f. Authorize Superintendent to Accept Resignations:

To authorize the Superintendent, on behalf of this Board, to accept resignations which have been submitted by employees during times when this Board is not in session, subject to ratification by this Board; provided however, that upon ratification by this Board, such resignations shall be deemed effective as of the date and time of the Superintendent's acceptance. The authorization provided by this resolution shall remain in effect until withdrawn by formal action of this Board.

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

Resolution 2022-1-10-6

Move: Jason Tidmore Second: Chad Lahrmer Status: Passed

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

a. Approve Standing Authorizations

BE IT RESOLVED that the Board of Education of the Nordonia Hills City School District hereby authorizes the Treasurer to invest funds that are not needed to meet current expenditures pursuant to Section 135.09 of the Ohio Revised Code;

AND FURTHER RESOLVE under authority of Section 3313.20 of the Ohio Revised Code that the Board dispense with approval of ordinary bills for purchases made under authority of the annual appropriations resolution and permit payment as seems advantageous (monthly checks will be reported to the Board in the monthly financial statement report);

AND FURTHER RESOLVE to waive the reading of the minutes of the Board as authorized by Amended House Bill #424;

AND FURTHER RESOLVE to authorize the Treasurer to make appropriate modifications to the budgets as necessary during the year (the modifications will be included in the Board monthly financial reports);

AND FURTHER RESOLVE to appropriate a \$20,000 Service Fund in 2022 under authority of Section 3315.15 of the Ohio Revised Code, which provides for the setting aside from the General Fund of a sum not to exceed \$2.00 for each child enrolled or \$20,000, whichever is greater; such sums to be known as the "Service Fund" and to be used in paying the expenses of members of the Board actually incurred in the performance of their duties;

AND FURTHER RESOLVE to authorize the Treasurer to approve blanket purchase orders up to a maximum of \$10,000;

AND FURTHER RESOLVE to authorize the signature of the Treasurer, or the facsimile thereof, to be used on all checks and warrants;

AND FURTHER RESOLVE to authorize the Treasurer to request amended certificates of estimated resources from the Summit County Fiscal Office, as needed;

AND FURTHER RESOLVE to authorize the Superintendent or his designee as purchasing agent for the Nardon Hills Schools for 2022;

AND FURTHER RESOLVE that the Board of Education of the Nardon Hills City School District hereby authorizes the Treasurer to direct Board-approved legal counsel to file original complaints against the valuation of commercial and residential properties, to file counter-complaints against the valuation of commercial and residential properties, to present evidence relating to the value of such properties at the hearing or trial, to appeal decisions of the Summit County Board of Revision and the Ohio Board of Tax Appeals, to participate in any other real property tax appeal, to enter into settlement agreements and stipulations of value related to real property tax cases, and to take such other actions as are necessary to protect the best interests of the Nardon Hills City School District in matters of real property taxation, provided that the Treasurer give regular updates regarding such actions to the Superintendent and Board of Education, for a one-year period, beginning January 1, 2022.

b. Approve Alternate Tax Budget for Fiscal Year 2023

#### D. EXECUTIVE SESSION

Discuss employment of a public official

The Executive Session for the employment of a public official was moved to the regular board meeting due to time constraints.

#### E. 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 6:33 P.M. and returned to the public meeting at 7:01 P.M.

The roll call was as follows:

Mr. Kearney  
Mr. Lahrmer  
Mrs. McKinley  
Mr. Tidmore  
Ms. Vajdich

Resolution 2022-1-10-7

Move: Amy Vajdich Second: Jason Tidmore Status: Passed

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

#### F. ADJOURNMENT

The next regular meeting of the Board will be held on Monday, January 10, 2022 at 7 PM at Northfield Elementary School, 9372 Olde Eight Road, Northfield, OH 44067

The Board unanimously consented to adjourn the meeting at 7:01 P.M. The President declared the motion passed.

Resolution 2022-1-10-8

Move: Amy Vajdich Second: Jason Tidmore 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.



## MINUTES

**Nordonia Hills City School District  
Nordonia Board of Education Meetings  
January Regular Board Meeting  
Monday, January 10, 2022, 7:07 pm - 9:01 pm  
Northfield Elementary School  
9371 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. Ceremonial Oath of Office

Matthew Kearney, Jason Tidmore, Amy Vajdich

4. Approval of Agenda

Dr. Clark requested that an Executive Session to discuss employment of a public official be added to the agenda.

Resolution 2022-1-10-9

Move: Amy Vajdich Second: Chad Lahrmer Status: Passed

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

5. Communications:

School Board Appreciation Month

Discuss proposed new position Director of Educational Services

6. Open Forum

Karen Byers - Thank you to the Board and to the new Board members

Shannon & Jackie Steele - Brought a complaint to the Board concerning their daughter and to discuss with the Board their policy concerning bullying/harassing

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

Finance Committee  
OSBA Legislative Liaison  
Curriculum & Instruction Liaison  
Facilities Liaison  
Cuyahoga Valley Career Center

Nordonia Hills Foundation Liaison  
Tax Incentive Review Board  
Technology and Information Systems  
Special Education Liaison  
NDEIC Liaison  
Student Achievement Liaison

B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:

Approve Donation

Donation of toaster oven for the Nordonia High School staff lounge from Building Boosters of Nordonia Hills at an approximate cost of \$500.00.

State of Ohio Minimum Wage Increase

Pay increase due to change in State Minimum Wage to \$9.30/hr. for TWE Students

Approve Overnight Field Trip:

—Nordonia High School Wrestling team to Rossford, Ohio from January 7, 2022 to January 8, 2022 for the Perrysburg Wrestling Tournament. Transportation provided by school vans. Approximate cost is \$100 per student with no cost to the district.

—Nordonia High School Wrestling team to Alliance, Ohio from January 14, 2022 to January 15, 2022 for the Top Gun Wrestling Tournament. Transportation provided by school vans. Approximate cost is \$100 per student with no cost to the district.

Resolution 2022-1-10-10

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

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

2. Approve Personnel Items:

Resolution 2022-1-10-11

Move: Chad Lahrmer Second: Amy Vajdich Status: Passed

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

a. Certified:

i. Retirement/Resignation

Deborah Wallace, Community Intervention Coordinator, retirement effective end of 2021-22 school year

ii. New Appointment/Assignment

None

iii. Long-Term Substitute

Melissa Brinkhoff (subbing for Shannon Blair, HS English) effective 1/13/2022 - approx. end of the 2021-22 school year

Hanna Cole (subbing for Stephanie Brown, LE Grade 5) effective 1/18/2022 - end of



the 2021-22 school year

Sandra Spellman (subbing for Margarita Covin, MS Physical Education) effective 1/10/2022

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

None

- v. Extended Time

None

- vi. Curriculum

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

None

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

*High School (Non-Athletic):*

HS Head Winter Guard, Elaine Vilem, 5.00%, \$2,160.80

HS Asst. Winter Guard, Amanda Lang, 3.00%, \$1,296.48

- b. Classified:

- i. Resignation/Retirement

None

- ii. Leave of Absence

Nicole Episcopo, HS Paraprofessional, unpaid leave of absence, effective 1/10/2022 to 4/22/2022

- iii. New Assignment

Jane Austin, LE Food Service Worker, 4.0 hours per day, 5 days per week, effective 1/10/2022, Step 2, \$14.98/hr.

- iv. Change of Assignment

None

- v. Substitute

None

## C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

Special Board Meeting Minutes - December 20, 2021

Regular Board Meeting Minutes - December 20, 2021

Financial Statements - December, 2021

Resolution 2022-1-10-12

Move: Amy Vajdich Second: Matt Kearney Status: Passed

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

2. Approve Resolution Authorizing the Advance of Local Taxes

Resolution 2022-1-10-13

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

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

3. Approve Resolution Authorizing Employer Pickup of Employee Contributions - STRS

Resolution 2022-1-10-14

Move: Chad Lahrmer Second: Jason Tidmore Status: Passed

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

4. Approve Resolution Authorizing Employer Pickup of Employee Contributions - SERS

Resolution 2022-1-10-15

Move: Chad Lahrmer Second: Amy Vajdich Status: Passed

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

D. EXECUTIVE SESSION

Discussion of matters required to be kept confidential by federal law or rules or state statutes

The Board went into Executive Session at 7:52 P.M. and returned to the public meeting at 8:44 P.M.

The roll call was as follows:

Mr. Kearney  
Mr. Lahrmer  
Mrs. McKinley  
Mr. Tidmore  
Ms. Vajdich

Resolution 2022-1-10-16

Move: Chad Lahrmer Second: Jason Tidmore Status: Passed

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

E. EXECUTIVE SESSION

Discuss employment of a public official

The Board went into Executive Session at 8:44 P.M. and returned to the public meeting at 9:01 P.M.

The roll call was as follows:

Mr. Kearney  
Mr. Lahrmer  
Mrs. McKinley

Mr. Tidmore  
Ms. Vajdich

Resolution 2022-1-10-17

Move: Jason Tidmore Second: Chad Lahrmer Status: Passed

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

F. ADJOURNMENT

The next Regular meeting of the Board will be held on Monday, February 14, 2022, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

The Board unanimously consented to adjourn the meeting at 9:01 P.M. The President declared the motion passed.

Resolution 2022-1-10-18

Move: Chad Lahrmer 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.



## MINUTES

**Nordonia Hills City School District  
Nordonia Board of Education Meetings  
January Special Board Meeting  
Saturday, January 15, 2022, 9:04 am - 1:27 pm  
9370 Olde Eight Road  
Northfield, Ohio 44067**

### **In Attendance**

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

#### A. PRESIDENT'S REPORT

1. Roll Call

#### B. BOARD DISCUSSION ITEMS

Board Retreat

Cheryl Ryan from the Ohio School Boards Association provided Board of Education training.

#### C. EXECUTIVE SESSION

Discuss employment of a public official

The Board went into Executive Session at 12:32 P.M. and returned to the public meeting at 1:26 P.M.

The roll call was as follows:

Mr. Kearney  
Mr. Lahrmer  
Mrs. McKinley  
Mr. Tidmore  
Ms. Vajdich

Resolution 2022-1-15-19

Move: Amy Vajdich Second: Jason Tidmore Status: Passed

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

#### D. ADJOURNMENT

The Board unanimously consented to adjourn the meeting at 1:27 P.M. The President declared the motion passed.

Resolution 2022-1-15-20

Move: Matt Kearney Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, 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  
January Special Board Meeting  
Monday, January 24, 2022, 4:58 pm - 5:28 pm  
9370 Olde Eight Road  
Northfield, Ohio 44067**

### **In Attendance**

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

#### A. PRESIDENT'S REPORT

1. Roll Call

#### B. EXECUTIVE SESSION

To 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 4:59 P.M. and returned to the public meeting at 5:17 P.M.

The roll call was as follows:

Mr. Kearney  
Mr. Lahrmer  
Mrs. McKinley  
Mr. Tidmore  
Ms. Vajdich

Resolution 2022-1-24-21

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

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

#### C. EXECUTIVE SESSION

Discuss employment of a public official

The Board went into Executive Session at 5:18 P.M. and returned to the public meeting at 5:28 P.M.

The roll call was as follows:

Mr. Kearney  
Mr. Lahrmer  
Mrs. McKinley  
Mr. Tidmore  
Ms. Vajdich

Resolution 2022-1-24-22

Move: Chad Lahrmer Second: Jason Tidmore Status: Passed

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

D. ADJOURNMENT

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

Resolution 2022-1-24-23

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, 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



District Financial Records for the Month of:

January 2022

*Prepared by:*

Matthew A. Brown

Treasurer

Contents:

- Monthly Operating Fund Summary Update
- Monthly Bank Reconciliation
- Monthly Investment Register
- Monthly Cash Position Report by Fund
- Monthly State and Federal Grant Analysis
- Monthly Revenue Status Report by Fund and Receipt Code
- Monthly Expenditure Status Report by Fund and Object
- Monthly Check Register



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

GENERAL FUND RECEIPTS:

	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 & PUPP)	\$ 36,014,439	\$ 17,661,402	49.0%	\$ 17,473,790	1.1%	\$ 35,731,759	48.9%
Tangible Personal Property Tax	3,321,193	1,638,535	49.3%	1,550,973	5.6%	3,190,252	48.6%
Unrestricted State Grants-in-Aid	4,239,847	2,961,303	69.8%	2,645,280	11.9%	4,687,552	56.4%
Restricted State Grants-in-Aid	109,004	278,235	255.3%	17,207	1517.0%	84,158	20.4%
Property Tax Allocation (H&R)	4,043,109	2,020,584	50.0%	2,175,036	-7.1%	4,192,324	51.9%
All Other Revenues - Other Local	3,734,113	2,266,850	60.7%	1,865,392	21.5%	3,567,158	52.3%
Other Financing Sources	75,000	23,845	31.8%	256,634	-90.7%	264,921	96.9%
<b>TOTAL RECEIPTS</b>	<b>\$ 51,536,705</b>	<b>\$ 26,850,754</b>	<b>52.1%</b>	<b>\$ 25,984,312</b>	<b>3.3%</b>	<b>\$ 51,718,124</b>	<b>50.2%</b>

GENERAL FUND EXPENDITURES:

	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)	\$ 28,226,510	\$ 16,463,113	58.3%	\$ 16,004,600	2.9%	\$ 27,587,483	58.0%
Employees' Retire/Insurance Benefits	10,212,761	5,820,965	57.0%	5,816,868	0.1%	10,497,670	55.4%
Purchased Services	10,470,611	5,318,183	50.8%	5,421,756	-1.9%	10,091,160	53.7%
Supplies & Materials	2,233,092	1,375,019	61.6%	1,207,490	13.9%	1,727,592	69.9%
Capital Outlay	1,079,063	782,586	72.5%	763,717	2.5%	1,160,813	65.8%
Other - Operational	898,382	352,475	39.2%	412,339	-14.5%	821,873	50.2%
Other - Non-Operational	152,501	57,682	37.8%	62,528	-7.8%	327,528	19.1%
<b>TOTAL EXPENDITURES</b>	<b>\$ 53,272,920</b>	<b>\$ 30,170,023</b>	<b>56.6%</b>	<b>\$ 29,689,298</b>	<b>1.6%</b>	<b>\$ 52,214,119</b>	<b>56.9%</b>
<b>NET INCOME (LOSS)</b>	<b>(1,736,215)</b>	<b>(3,319,269)</b>		<b>(3,704,986)</b>		<b>(495,995)</b>	

MONTH END CASH FUND BALANCE	\$ 11,280,271	\$ 11,390,548
O/S ENCUMBRANCES	(4,640,343)	(5,302,659)
<b>UNENCUMBERED/UNRESERVED FUND BALANCE</b>	<b>\$ 6,639,928</b>	<b>\$ 6,087,889</b>

Significant Variances:

*Receipts* - The Property Taxes category reflects the County's full 2nd half settlement. The 1.1% increase can be attributed to the 2020 tax appraisal (6 year update) coupled with New Construction brought on the tax rolls for tax year 2020. The increase in the Restricted State Grants-in-Aid category is due to the new School Funding Model which has finally been implemented at the State level. Restricted State funds in the form of Student Wellness and Gifted Education are now funded separately within the General Fund and these new funding sources are creating the increase in Restricted State funds for the current year. The All Other Revenues category is showing a significant increase mainly contributed to: 1) Kindergarten tuition collected through January 2022 compared to the collections through January 2021 (COVID) and 2) Additional tax settlements received through January 2022 compared to prior year to date. The Other Financing Sources category is showing a decrease due to a BWC refund received in FY 20-21 while none received currently for FY 21-22.

*Expenditures* - Salaries and wages are higher when compared to the same time last year due to a negotiated wage increase of 3% across all classifications of District employees for the 2021-22 contract year coupled with the impact of step adjustments and educational movements. Employee benefits were slightly higher through January 2022 when compared to January 2021. The District took two premium holidays in fiscal year 2021-22 (July and August) which is the same amount taken in fiscal year 2020-21 (August and September). The movement of certain staff to ESSER funding for this current school year has helped control general operating costs in the Salaries/Wages and Employee Benefits line items. The Supplies and Materials category is reflecting a 13.9% increase due to classroom supplies and building supplies needs compared to last year when the need for such supplies was minimized due to the school closures and hybrid learning models. Additionally, fuel remains higher by 146.9% due to increased fuel prices as well as increased transportation services for FY 21-22. The Other Operational expenditures line item is reflecting a decrease of 14.5% when compared to prior year's amount due to tax refunds provided in the prior year's final tax settlement.





## Nardonia Hills City School District

2021-2022

January-22

**MONTH END BANK ACCOUNT BALANCES:**

OPERATING ACCOUNT - HUNTINGTON	\$	4,189,702.95
FEE ACCOUNT - HUNTINGTON		3,233.59
PAYROLL ACCOUNT (ZBA) - HUNTINGTON		-
RED TREE INVESTMENTS - GENERAL		11,181,538.73
STAR OHIO - GENERAL		590,018.99
<b>TOTAL BANK BALANCES</b>	<b>\$</b>	<b>15,964,494.26</b>

**DEPOSITS IN TRANSIT:**

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

**OUTSTANDING CHECKS:**

OPERATING ACCOUNT - HUNTINGTON	\$	(420,408.59)
PAYROLL ACCOUNT - HUNTINGTON		(2,721.01)
<b>TOTAL OUTSTANDING CHECKS</b>	<b>\$</b>	<b>(423,129.60)</b>

**MISCELLANEOUS ADJUSTMENTS:**

PRIOR MONTHS ADJ.	\$	3,502.20
<b>LIABILITY BALANCES:</b>		
OHIO TAX		(54,295.66)
SCHOOL TAX		(342.40)
OHIO DEF		(2,529.16)
AKRON TAXES		(600.13)
QTRLY TAXES		(786.29)
LIABILITIES FROM JUNE 2021		(13.92)
BWC		(9,095.79)

**TOTAL LIABILITIES ADJUSTMENTS** \$ **(64,161.15)**

**TOTAL BOOK BALANCE** \$ **15,477,203.51**

**PER FINSUM (eFP)** \$ **15,477,203.51**

**Difference** \$ **-**

 2/9/22



# Nardonia Hills City School District

## Monthly Investment Register

January-22

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

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

GENERAL INVESTMENTS				
<u>Investment Type</u>	<u>Maturity Range</u> (in Years)	<u>Cost Value</u>	<u>Market Value</u>	<u>Monthly Interest Earned</u>
Star Ohio	Daily	\$ 590,018.99	\$ 590,018.99	\$ 52.13
<i>Held at U.S. Bank:</i>				
Money Market Mutual Fund	Daily	6,500.85	6,500.85	3.33
Commercial Paper	0.69 to 0.74	3,028,959.52	3,029,265.59	-
Negotiable CDs	1.92 to 5.00	3,224,492.05	3,225,492.32	1,321.06
U.S. Government Agency Debt Securities	1.98 to 5.00	4,322,609.75	4,250,518.75	1,630.00
U.S. Treasury Note	2.40 to 2.60	598,976.56	589,685.65	-
<i>Total Held at U.S. Bank</i>		11,181,538.73	11,101,463.16	2,954.39
<i>TOTAL GENERAL INVESTMENTS</i>		<u>\$ 11,771,557.72</u>	<u>\$ 11,691,482.15</u>	<u>\$ 3,006.52</u>

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

EFINANCEPLUS  
 DATE: 02/01/2022  
 TIME: 16:13:04  
 SELECTION CRITERIA : ALL

NORDONIA CSD  
 OH Cash Position Report

ACCOUNTING PERIOD : 7/22

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001		14,599,540.07	1,590,784.57	26,850,753.66	4,196,352.46	30,170,022.50	11,280,271.23	4,640,343.01	6,639,928.22
002		1,529,949.18	0.00	1,649,478.71	0.00	3,017,798.69	161,629.20	181,134.47	-19,505.27
003		15,221.41	27.96	3,479,428.36	0.00	123,527.65	3,371,122.12	36,119.77	3,335,002.35
004		42,949.40	0.00	1,350.00	4,140.00	36,407.00	7,892.40	995.00	6,897.40
006		150,460.79	147,949.95	887,625.23	103,773.30	700,634.54	337,451.48	163,469.70	173,981.78
018		126,704.52	5,229.91	37,020.26	5,439.50	24,102.74	139,622.04	17,085.46	122,536.58
019		64,667.43	0.00	14,635.62	826.64	29,378.67	49,924.38	6,657.60	43,266.78
020		7,469.06	29.70	739.45	32.92	836.79	7,371.72	567.08	6,804.64
022		22,057.42	0.00	13,296.48	-200.50	13,457.54	21,896.36	0.00	21,896.36
200		101,743.11	3,068.75	92,937.59	6,441.95	55,823.69	138,857.01	18,478.03	120,378.98
300		219,200.43	39,457.15	297,251.30	30,048.08	275,545.20	240,906.53	77,962.34	162,944.19
401		26,537.29	0.00	-242.19	0.00	26,295.10	0.00	0.00	0.00
451		0.00	0.00	5,400.00	0.00	0.00	5,400.00	0.00	5,400.00
467		132,615.25	0.00	0.00	37,082.75	132,615.25	0.00	0.00	0.00

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 SELECTION CRITERIA : ALL

NORDONIA CSD  
 OH Cash Position Report

ACCOUNTING PERIOD : 7/22

FUND	SCC	DESCRIPTION	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
499		0.00	2,450.00	9,853.25	2,450.00	12,303.25	-2,450.00	12,250.00	-14,700.00
507		-501.16	279,025.64	1,628,005.21	184,055.90	1,811,559.95	-184,055.90	395,174.68	-579,230.58
516		-42,203.81	42,999.13	303,446.52	80,020.08	340,777.79	-79,535.08	512,740.19	-592,275.27
551		8,182.72	0.00	0.00	0.00	0.00	8,182.72	0.00	8,182.72
572		-3,980.19	19,350.41	71,667.58	19,775.61	87,249.65	-19,562.26	215,862.48	-235,424.74
584		0.00	0.00	0.00	0.00	0.00	0.00	46,412.01	-46,412.01
590		4,443.79	9,842.42	43,343.85	10,759.29	55,508.08	-7,720.44	0.00	-7,720.44
599		0.00	0.00	2,991.00	0.00	2,991.00	0.00	0.00	0.00
GRAND TOTALS:		17,005,056.71	2,140,215.59	35,388,981.88	4,680,997.98	36,916,835.08	15,477,203.51	6,325,251.82	9,151,951.69



NORDONIA HILLS CITY SCHOOL DISTRICT  
STATE and FEDERAL GRANT ANALYSIS

		As of: January 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>								
451-9922	K-12 Connectivity Grant	\$ 10,800.00	\$ -	\$ 10,800.00	\$ -	\$ -	\$ 10,800.00	100.00%
499-9922	Parent Mentor Project	25,000.00	-	25,000.00	(12,303.25)	(12,250.00)	446.75	1.79%
	<b>Total State Grants</b>	<b>25,000.00</b>	<b>-</b>	<b>25,000.00</b>	<b>(12,303.25)</b>	<b>(12,250.00)</b>	<b>446.75</b>	<b>1.79%</b>
<b>Federal Grants:</b>								
019-9922	LSTA CARES Act Grant	3,000.00	-	3,000.00	(2,993.54)	-	6.46	0.22%
<i>ESSER:</i>								
507-9921	ESSER I	252,098.00	-	252,098.00	(246,028.80)	(3,898.25)	2,170.95	0.86%
507-9922	ESSER II	984,704.76	-	984,704.76	(679,039.28)	(203,427.47)	102,238.01	10.38%
507-9822	ESSER - ARP	2,213,077.80	-	2,213,077.80	(1,073,485.24)	(187,848.96)	951,743.60	43.01%
507-xxxx	<i>Homeless - ARP</i>	83,140.35	-	83,140.35	-	-	83,140.35	100.00%
<i>IDEA-B:</i>								
516-9922	Special Education	801,441.36	489,712.34	1,291,153.70	(310,529.55)	(512,740.19)	467,883.96	36.24%
516-9822	Special Education - ARP	191,494.45	(1,154.78)	190,339.67	-	-	190,339.67	100.00%
551-xxxx	<i>Title III - LEP</i>	6,640.11	-	6,640.11	-	-	6,640.11	100.00%
<i>Title I:</i>								
572-9922	Improving Basic Programs	285,933.12	8,982.32	294,915.44	(86,339.39)	(209,272.49)	(696.44)	-0.24%
572-9822	Expanding Opportunities for Each Child	9,678.76	2,347.71	12,026.47	-	-	12,026.47	100.00%
584-9922	<i>Title IV-A</i>	21,965.42	26,453.36	48,418.78	-	(46,412.01)	2,006.77	4.14%
<i>IDEA Early Childhood Special Education:</i>								
587-9922	Early Childhood Special Education	15,181.69	(8.50)	15,173.19	-	-	15,173.19	100.00%
587-9822	Early Childhood Special Education - ARP	14,176.63	(90.81)	14,085.82	-	-	14,085.82	100.00%
<i>Title II-A:</i>								
590-9922	Supporting Effective Instruction	79,904.38	12,893.54	92,797.92	(33,260.78)	-	59,537.14	64.16%
590-9822	Diversifying the Education Profession	30,000.00	10,000.00	40,000.00	(4,663.93)	-	35,336.07	88.34%
	<b>Total Federal Grants</b>	<b>4,989,436.83</b>	<b>549,135.18</b>	<b>5,538,572.01</b>	<b>(2,433,346.97)</b>	<b>(1,163,599.37)</b>	<b>1,941,625.67</b>	<b>35.06%</b>
	<b>TOTAL DISTRICT GRANTS</b>	<b>\$ 5,014,436.83</b>	<b>\$ 549,135.18</b>	<b>\$ 5,563,572.01</b>	<b>\$ (2,445,650.22)</b>	<b>\$ (1,175,849.37)</b>	<b>\$ 1,942,072.42</b>	<b>34.91%</b>

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NORDONIA CITY SCHOOLS  
 REVENUE STATUS REPORT

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 7/22

SORTED BY: FUND/SCC,ACCOUNT  
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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	36,014,439.00	.00	.00	17,661,401.90	18,353,037.10	49.04
R1122	PUBLIC UTILITY PROP TAX	3,321,193.00	.00	.00	1,638,535.01	1,682,657.99	49.34
R1190	OTHER LOCAL TAXES	2,485,513.00	252,272.88	.00	1,527,936.98	957,576.02	61.47
R1211	REGULAR DAY SCHOOL	.00	.00	.00	250.00	-250.00	.00
R1212	SUMMER SCHOOL	298,600.00	.00	.00	.00	298,600.00	.00
R1219	MISC TUITION FROM PATRON	.00	19,256.12	.00	142,346.41	-142,346.41	.00
R1221	REGULAR DAY SCHOOL	300,000.00	.00	.00	159,844.21	140,155.79	53.28
R1223	SPECIAL EDUCATION	.00	.00	.00	38,581.98	-38,581.98	.00
R1410	INTEREST ON INVESTMENTS	65,000.00	-1,025.86	.00	30,110.94	34,889.06	46.32
R1631	ACADEMIC ORIENTED ACTIV	250,000.00	76.00	.00	334.00	249,666.00	.13
R1634	MUSIC ORIENTED ACTIVITY	.00	1,661.91	.00	23,696.25	-23,696.25	.00
R1635	SPORT ORIENTED ACTIVITIE	.00	11,900.00	.00	150,838.01	-150,838.01	.00
R1690	OTHER EXTRACURR STUD ACT	4,500.00	.00	.00	.00	4,500.00	.00
R1740	CLASS FEES	245,000.00	8,300.73	.00	179,638.29	65,361.71	73.32
R1810	RENTALS	50,000.00	941.57	.00	4,343.10	45,656.90	8.69
R1820	CONTRIBUT-PRIVATE SOURCE	2,000.00	.00	.00	2,352.00	-352.00	117.60
R1833	CUSTOMER SERVICES	1,500.00	.00	.00	.00	1,500.00	.00
R1860	FINES	500.00	.00	.00	451.86	48.14	90.37
R1890	OTHER MISC RECEIPTS	15,000.00	435.00	.00	5,107.38	9,892.62	34.05
R1931	SALE OF FIXED ASSETS	16,500.00	.00	.00	.00	16,500.00	.00
R1932	COMP. FOR LOSS OF ASSETS	.00	89.75	.00	1,018.49	-1,018.49	.00
R3110	SCHOOL FNDRY BASIC ALLOW	4,040,525.00	813,786.42	.00	2,741,698.62	1,298,826.38	67.86
R3131	10% & 25% ROLLBACK	4,043,109.00	.00	.00	1,648,409.13	2,394,699.87	40.77
R3132	HOMESTEAD EXEMPTION	.00	.00	.00	372,174.56	-372,174.56	.00
R3190	OTHR UNREST GRANT-IN-AID	199,322.00	219,604.54	.00	219,604.54	-20,282.54	110.18
R3211	POVERTY BASED ASSISTANCE	109,004.00	76,803.61	.00	84,153.85	24,850.15	77.20
R3215	CAREER TECHNICAL EDUCATI	.00	15,892.66	.00	15,892.66	-15,892.66	.00
R3216	GIFTED EDUCATION	.00	89,308.10	.00	89,308.10	-89,308.10	.00
R3217	ENGLISH LEARNER FUNDING	.00	8,039.46	.00	8,039.46	-8,039.46	.00
R3218	STUDENT WELLNESS/SUCCESS	.00	80,840.52	.00	80,840.52	-80,840.52	.00
R3219	OTHR RSTRD GRANT AID -OH	.00	-7,398.84	.00	.00	.00	.00
R5300	REFUND-PRIOR YR EXPENDIT	75,000.00	.00	.00	23,845.41	51,154.59	31.79
TOTAL GENERAL FUND		51,536,705.00	1,590,784.57	.00	26,850,753.66	24,685,951.34	52.10
FUND/SCC-0020000 BOND RETIREMENT							
R1111	GENERAL PROPERTY TAX	2,791,916.00	.00	.00	1,156,106.70	1,635,809.30	41.41
R1122	PUBLIC UTILITY PROP TAX	.00	.00	.00	55,539.73	-55,539.73	.00
R1190	OTHER LOCAL TAXES	.00	.00	.00	440.48	-440.48	.00
R3131	10% & 25% ROLLBACK	.00	.00	.00	137,086.92	-137,086.92	.00
R3132	HOMESTEAD EXEMPTION	.00	.00	.00	25,558.46	-25,558.46	.00
TOTAL BOND RETIREMENT		2,791,916.00	.00	.00	1,374,732.29	1,417,183.71	49.24
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
R1111	GENERAL PROPERTY TAX	444,425.00	.00	.00	184,033.30	260,391.70	41.41
R1122	PUBLIC UTILITY PROP TAX	.00	.00	.00	8,841.01	-8,841.01	.00

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NORDONIA CITY SCHOOLS  
 REVENUE STATUS REPORT

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FUND/SCC-0029118 ATHLETIC BONDS - NOV 08

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1190 OTHER LOCAL TAXES	.00	.00	.00	70.12	-70.12	.00
R3131 10% & 25% ROLLBACK	.00	.00	.00	21,822.02	-21,822.02	.00
R3132 HOMESTEAD EXEMPTION	.00	.00	.00	4,068.49	-4,068.49	.00
TOTAL ATHLETIC BONDS - NOV 08	444,425.00	.00	.00	218,834.94	225,590.06	49.24
FUND/SCC-0029119 REPAYMENT OF DEBT - HB264						
R5100 TRANSFERS-IN	62,501.44	.00	.00	55,911.48	6,589.96	89.46
TOTAL REPAYMENT OF DEBT - HB2	62,501.44	.00	.00	55,911.48	6,589.96	89.46
FUND/SCC-0030000 PERMENENT IMPROVEMENT						
R1190 OTHER LOCAL TAXES	3,451,881.85	.00	.00	3,465,575.00	-13,693.15	100.40
R1890 OTHER MISC RECEIPTS	500.00	27.96	.00	160.21	339.79	32.04
R5100 TRANSFERS-IN	13,693.15	.00	.00	13,693.15	.00	100.00
TOTAL PERMENENT IMPROVEMENT	3,466,075.00	27.96	.00	3,479,428.36	-13,353.36	100.39
FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT						
R1820 CONTRIBUT-PRIVATE SOURCE	5,000.00	.00	.00	1,350.00	3,650.00	27.00
TOTAL OUTSIDE ATH. FAC. PROJE	5,000.00	.00	.00	1,350.00	3,650.00	27.00
FUND/SCC-0060000 FOOD SERVICE						
R1512 SALES-STUD TYPE A LUNCH	54,037.63	21,426.52	.00	128,195.31	-74,157.68	237.23
R1522 SALES-ADULT TYPE A LUNCH	6,450.00	.00	.00	4,421.80	2,028.20	68.56
R1590 FOOD SERVICE-OTHR RECEIP	1,500.00	390.00	.00	1,639.43	-139.43	109.30
R1851 VENDING MACHINES	25,894.90	.00	.00	.00	25,894.90	.00
R4120 UNRSTRD GRANT AID-FED GO	1,132,117.47	126,133.43	.00	753,368.69	378,748.78	66.55
TOTAL FOOD SERVICE	1,220,000.00	147,949.95	.00	887,625.23	332,374.77	72.76
FUND/SCC-0189001 PSSF - LEDGEVIEW						
R1620 SALES	6,000.00	.00	.00	500.00	5,500.00	8.33
R1690 OTHER EXTRACURR STUD ACT	200.00	.00	.00	.40	199.60	.20
R1820 CONTRIBUT-PRIVATE SOURCE	200.00	.00	.00	50.00	150.00	25.00
R1850 COMMISSIONS	5,000.00	15.60	.00	74.20	4,925.80	1.48
TOTAL PSSF - LEDGEVIEW	11,400.00	15.60	.00	624.60	10,775.40	5.48
FUND/SCC-0189002 PSSF - LEE EATON						
R1620 SALES	60,000.00	.00	.00	14,037.00	45,963.00	23.40
R1690 OTHER EXTRACURR STUD ACT	.00	12.09	.00	86.81	-86.81	.00
R1820 CONTRIBUT-PRIVATE SOURCE	.00	.00	.00	50.00	-50.00	.00
R1850 COMMISSIONS	10,000.00	22.88	.00	1,290.34	8,709.66	12.90
TOTAL PSSF - LEE EATON	70,000.00	34.97	.00	15,464.15	54,535.85	22.09
FUND/SCC-0189004 PSSF-NORTHFIELD						
R1620 SALES	6,000.00	.00	.00	.00	6,000.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	.00	.00	.00	50.00	-50.00	.00
R1850 COMMISSIONS	10,000.00	2,881.20	.00	2,881.20	7,118.80	28.81

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NORDONIA CITY SCHOOLS  
 REVENUE STATUS REPORT

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FUND/SCC-0189004 PSSF-NORTHFIELD

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL PSSF-NORTHFIELD	16,000.00	2,881.20	.00	2,931.20	13,068.80	18.32
FUND/SCC-0189005 PSSF-RUSHWOOD						
R1620 SALES	5,000.00	.00	.00	.00	5,000.00	.00
R1690 OTHER EXTRACURR STUD ACT	1,000.00	.00	.00	15.90	984.10	1.59
R1820 CONTRIBUT-PRIVATE SOURCE	500.00	.00	.00	.00	500.00	.00
R1850 COMMISSIONS	5,000.00	1,685.33	.00	1,766.28	3,233.72	35.33
TOTAL PSSF-RUSHWOOD	11,500.00	1,685.33	.00	1,782.18	9,717.82	15.50
FUND/SCC-0189006 PSSF-MIDDLE SCHOOL						
R1620 SALES	20,000.00	.00	.00	.00	20,000.00	.00
R1690 OTHER EXTRACURR STUD ACT	.00	.00	.00	6,312.56	-6,312.56	.00
R1850 COMMISSIONS	3,000.00	72.68	.00	172.25	2,827.75	5.74
TOTAL PSSF-MIDDLE SCHOOL	23,000.00	72.68	.00	6,484.81	16,515.19	28.19
FUND/SCC-0189009 TRIP GIFT CARD ACTIVITY						
R1690 OTHER EXTRACURR STUD ACT	.00	.00	.00	-1,934.48	1,934.48	.00
TOTAL TRIP GIFT CARD ACTIVITY	.00	.00	.00	-1,934.48	1,934.48	.00
FUND/SCC-0189605 MS Y2Y						
R1820 CONTRIBUT-PRIVATE SOURCE	200.00	.00	.00	.00	200.00	.00
TOTAL MS Y2Y	200.00	.00	.00	.00	200.00	.00
FUND/SCC-0189707 PSSF - HIGH SCHOOL						
R1620 SALES	4,000.00	.00	.00	269.00	3,731.00	6.73
R1690 OTHER EXTRACURR STUD ACT	4,000.00	480.00	.00	10,740.00	-6,740.00	268.50
R1820 CONTRIBUT-PRIVATE SOURCE	10,000.00	.00	.00	.00	10,000.00	.00
R1850 COMMISSIONS	1,000.00	60.13	.00	578.80	421.20	57.88
TOTAL PSSF - HIGH SCHOOL	19,000.00	540.13	.00	11,587.80	7,412.20	60.99
FUND/SCC-0189720 HS OLYMPIAD						
R1690 OTHER EXTRACURR STUD ACT	525.00	.00	.00	80.00	445.00	15.24
TOTAL HS OLYMPIAD	525.00	.00	.00	80.00	445.00	15.24
FUND/SCC-0199200 FOUND & BD MATCHING GRAN						
R1820 CONTRIBUT-PRIVATE SOURCE	45,128.75	.00	.00	1,000.00	44,128.75	2.22
TOTAL FOUND & BD MATCHING GRA	45,128.75	.00	.00	1,000.00	44,128.75	2.22
FUND/SCC-0199622 Y2Y ADM GRANT FY22						
R1820 CONTRIBUT-PRIVATE SOURCE	24,871.25	.00	.00	12,435.62	12,435.63	50.00
TOTAL Y2Y ADM GRANT FY22	24,871.25	.00	.00	12,435.62	12,435.63	50.00
FUND/SCC-0199803 LOCAL SCHOLARSHIPS						
R1820 CONTRIBUT-PRIVATE SOURCE	.00	.00	.00	1,200.00	-1,200.00	.00
TOTAL LOCAL SCHOLARSHIPS	.00	.00	.00	1,200.00	-1,200.00	.00



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NORDONIA CITY SCHOOLS  
 REVENUE STATUS REPORT

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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-0199925 ADM YOUTH MENTAL HEALTH						
R1820 CONTRIBUT-PRIVATE SOURCE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL ADM YOUTH MENTAL HEALTH	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0209601 MS BOOKSTORE SALES						
R1790 OTHR CLASSRM MATERIAL/FE	200.00	.00	.00	.00	200.00	.00
TOTAL MS BOOKSTORE SALES	200.00	.00	.00	.00	200.00	.00
FUND/SCC-0209701 HS BOOKSTORE SALES						
R1720 SALE OF WORKBOOKS	3,050.00	29.70	.00	739.45	2,310.55	24.24
TOTAL HS BOOKSTORE SALES	3,050.00	29.70	.00	739.45	2,310.55	24.24
FUND/SCC-0229020 UNCLAIMED CHECKS FY20						
R1890 OTHER MISC RECEIPTS	.00	.00	.00	140.00	-140.00	.00
TOTAL UNCLAIMED CHECKS FY20	.00	.00	.00	140.00	-140.00	.00
FUND/SCC-0229021 UNCLAIMED CHECKS FY21						
R1890 OTHER MISC RECEIPTS	.00	.00	.00	-563.50	563.50	.00
TOTAL UNCLAIMED CHECKS FY21	.00	.00	.00	-563.50	563.50	.00
FUND/SCC-0229723 HS ATH TOURNAMENT ACCOUNT						
R1615 SPORT ORIENTED ACTIVITIE	30,000.00	.00	.00	13,719.98	16,280.02	45.73
TOTAL HS ATH TOURNAMENT ACCOU	30,000.00	.00	.00	13,719.98	16,280.02	45.73
FUND/SCC-2009002 LE STUDENT COUNCIL						
R1616 PUBLIC SERVICE ACTIVITY	5,200.00	.00	.00	954.50	4,245.50	18.36
TOTAL LE STUDENT COUNCIL	5,200.00	.00	.00	954.50	4,245.50	18.36
FUND/SCC-2009005 RW STUDENT COUNCIL						
R1890 OTHER MISC RECEIPTS	.00	.00	.00	17.84	-17.84	.00
TOTAL RW STUDENT COUNCIL	.00	.00	.00	17.84	-17.84	.00
FUND/SCC-2009006 MS STUDENT COUNCIL						
R1616 PUBLIC SERVICE ACTIVITY	4,000.00	.00	.00	.00	4,000.00	.00
TOTAL MS STUDENT COUNCIL	4,000.00	.00	.00	.00	4,000.00	.00
FUND/SCC-2009009 HS ART CLUB/ARTSPACE						
R1690 OTHER EXTRACURR STUD ACT	2,865.00	.00	.00	1,410.00	1,455.00	49.21
TOTAL HS ART CLUB/ARTSPACE	2,865.00	.00	.00	1,410.00	1,455.00	49.21
FUND/SCC-2009010 VARSITY CLUB						
R1690 OTHER EXTRACURR STUD ACT	600.00	108.27	.00	308.27	291.73	51.38
TOTAL VARSITY CLUB	600.00	108.27	.00	308.27	291.73	51.38

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NORDONIA CITY SCHOOLS  
 REVENUE STATUS REPORT

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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	20,000.00	.00	.00	16,928.00	3,072.00	84.64
R1820 CONTRIBUT-PRIVATE SOURCE	1,700.00	.00	.00	.00	1,700.00	.00
TOTAL HS STUDENT COUNCIL	21,700.00	.00	.00	16,928.00	4,772.00	78.01
FUND/SCC-2009013 NATIONAL HONOR SOCIETY						
R1626 PUBLIC SERVICE ACTIVITY	3,000.00	.00	.00	-160.00	3,160.00	-5.33
R1630 DUES AND FEES	1,500.00	420.00	.00	1,040.00	460.00	69.33
TOTAL NATIONAL HONOR SOCIETY	4,500.00	420.00	.00	880.00	3,620.00	19.56
FUND/SCC-2009014 WORK STUDY CLUB						
R1623 OCCUPATION ORIENTED ACTI	2,850.00	210.00	.00	1,059.00	1,791.00	37.16
TOTAL WORK STUDY CLUB	2,850.00	210.00	.00	1,059.00	1,791.00	37.16
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	23,000.00	.00	.00	.00	23,000.00	.00
R1620 SALES	27,250.00	.00	.00	8,277.00	18,973.00	30.37
TOTAL DRAMATICS	50,250.00	.00	.00	8,277.00	41,973.00	16.47
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-2009121 CLASS OF 2020						
R5300 REFUND-PRIOR YR EXPENDIT	-63,653.42	.00	.00	.00	-63,653.42	.00
TOTAL CLASS OF 2020	-63,653.42	.00	.00	.00	-63,653.42	.00
FUND/SCC-2009123 CLASS OF 2022						
R1620 SALES	63,000.00	350.00	.00	6,377.00	56,623.00	10.12
R1630 DUES AND FEES	.00	50.00	.00	95.00	-95.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	12,000.00	.00	.00	.00	12,000.00	.00
R5100 TRANSFERS-IN	11,688.42	.00	.00	11,688.42	.00	100.00
TOTAL CLASS OF 2022	86,688.42	400.00	.00	18,160.42	68,528.00	20.95
FUND/SCC-2009124 CLASS OF 2023						
R1620 SALES	7,600.00	.00	.00	520.00	7,080.00	6.84
TOTAL CLASS OF 2023	7,600.00	.00	.00	520.00	7,080.00	6.84

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FUND/SCC-2009124 CLASS OF 2023

ACCOUNT - - - - TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-2009125 CLASS OF 2024						
R1620 SALES	6,000.00	-890.00	.00	1,102.68	4,897.32	18.38
R1820 CONTRIBUT-PRIVATE SOURCE	500.00	.00	.00	.00	500.00	.00
TOTAL CLASS OF 2024	6,500.00	-890.00	.00	1,102.68	5,397.32	16.96
FUND/SCC-2009126 CLASS OF 2025						
R1620 SALES	4,700.00	890.00	.00	3,160.00	1,540.00	67.23
TOTAL CLASS OF 2025	4,700.00	890.00	.00	3,160.00	1,540.00	67.23
FUND/SCC-2009616 SPECIAL TRUST-MS TEACHERS						
R1620 SALES	300.00	.00	.00	.00	300.00	.00
TOTAL SPECIAL TRUST-MS TEACHE	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009712 HS INDEPEND. LIVING CLASS						
R1620 SALES	.00	.00	.00	176.00	-176.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	1,700.00	.00	.00	.00	1,700.00	.00
TOTAL HS INDEPEND. LIVING CLA	1,700.00	.00	.00	176.00	1,524.00	10.35
FUND/SCC-2009719 GIRLS WHO CODE-COMP. CLUB						
R1820 CONTRIBUT-PRIVATE SOURCE	225.00	.00	.00	.00	225.00	.00
TOTAL GIRLS WHO CODE-COMP. CL	225.00	.00	.00	.00	225.00	.00
FUND/SCC-2009720 BLACK STUDENT UNION						
R1620 SALES	850.00	.00	.00	.00	850.00	.00
TOTAL BLACK STUDENT UNION	850.00	.00	.00	.00	850.00	.00
FUND/SCC-2009746 HS MEDIA PRODUCTION						
R1626 PUBLIC SERVICE ACTIVITY	800.00	.00	.00	.00	800.00	.00
TOTAL HS MEDIA PRODUCTION	800.00	.00	.00	.00	800.00	.00
FUND/SCC-2009749 ENTREPRENEURIAL CLASS/HSA						
R1626 PUBLIC SERVICE ACTIVITY	14,500.00	.00	.00	5,390.00	9,110.00	37.17
TOTAL ENTREPRENEURIAL CLASS/H	14,500.00	.00	.00	5,390.00	9,110.00	37.17
FUND/SCC-2009750 MOCK TRIAL/HS						
R1631 ACADEMIC ORIENTED ACTIV	400.00	.00	.00	1,400.00	-1,000.00	350.00
TOTAL MOCK TRIAL/HS	400.00	.00	.00	1,400.00	-1,000.00	350.00
FUND/SCC-2009751 7TH GRADE FIELD TRIP						
R1620 SALES	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL 7TH GRADE FIELD TRIP	20,000.00	.00	.00	.00	20,000.00	.00
FUND/SCC-2009752 8TH GRADE FIELD TRIP						
R1620 SALES	142,000.00	1,930.48	.00	33,193.88	108,806.12	23.38

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FUND/SCC-2009752 8TH GRADE FIELD TRIP

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL 8TH GRADE FIELD TRIP	142,000.00	1,930.48	.00	33,193.88	108,806.12	23.38
FUND/SCC-3009003 MS BAND FUNDRAISER						
R1620 SALES	2,000.00	.00	.00	1,054.50	945.50	52.73
TOTAL MS BAND FUNDRAISER	2,000.00	.00	.00	1,054.50	945.50	52.73
FUND/SCC-3009006 MS ATHLETICS						
R1690 OTHER EXTRACURR STUD ACT	50,000.00	1,500.00	.00	4,530.00	45,470.00	9.06
TOTAL MS ATHLETICS	50,000.00	1,500.00	.00	4,530.00	45,470.00	9.06
FUND/SCC-3009007 HS ATHLETICS						
R1690 OTHER EXTRACURR STUD ACT	197,000.00	14,257.86	.00	144,795.84	52,204.16	73.50
R5100 TRANSFERS-IN	.00	.00	.00	42.45	-42.45	.00
R5300 REFUND-PRIOR YR EXPENDIT	-182,933.00	.00	.00	.00	-182,933.00	.00
TOTAL HS ATHLETICS	14,067.00	14,257.86	.00	144,838.29	-130,771.29	1029.63
FUND/SCC-3009602 MS ATHLETIC FUNDRAISERS						
R1690 OTHER EXTRACURR STUD ACT	1,500.00	.00	.00	1,406.40	93.60	93.76
TOTAL MS ATHLETIC FUNDRAISERS	1,500.00	.00	.00	1,406.40	93.60	93.76
FUND/SCC-3009604 MS CROSS-COUNTRY						
R1690 OTHER EXTRACURR STUD ACT	12,000.00	.00	.00	8,864.29	3,135.71	73.87
TOTAL MS CROSS-COUNTRY	12,000.00	.00	.00	8,864.29	3,135.71	73.87
FUND/SCC-3009605 MS TRACK						
R1690 OTHER EXTRACURR STUD ACT	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL MS TRACK	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009606 MS BASKETBALL FNDRSR						
R1690 OTHER EXTRACURR STUD ACT	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						
R1690 OTHER EXTRACURR STUD ACT	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL MS WRESTLING FUNDRAISER	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009610 MS CHEERLEADERS - ADDTL						
R1690 OTHER EXTRACURR STUD ACT	.00	.00	.00	4,634.30	-4,634.30	.00
TOTAL MS CHEERLEADERS - ADDTL	.00	.00	.00	4,634.30	-4,634.30	.00
FUND/SCC-3009701 HS BASEBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	25,000.00	.00	.00	12,055.00	12,945.00	48.22
TOTAL HS BASEBALL-ADD'L	25,000.00	.00	.00	12,055.00	12,945.00	48.22
FUND/SCC-3009702 HS BOYS BBALL-ADD'L						

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

ACCOUNT - - - - TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1690 OTHER EXTRACURR STUD ACT	14,000.00	29.29	.00	9,367.29	4,632.71	66.91
TOTAL HS BOYS BBALL-ADD'L	14,000.00	29.29	.00	9,367.29	4,632.71	66.91
FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	3,604.35	6,395.65	36.04
TOTAL HS GIRLS SOCCER-ADD'L	10,000.00	.00	.00	3,604.35	6,395.65	36.04
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	3,868.02	6,131.98	38.68
TOTAL HS BOYS SOCCER-ADD'L	10,000.00	.00	.00	3,868.02	6,131.98	38.68
FUND/SCC-3009705 HS FOOTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	25,000.00	.00	.00	2,840.00	22,160.00	11.36
TOTAL HS FOOTBALL-ADD'L	25,000.00	.00	.00	2,840.00	22,160.00	11.36
FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,000.00	.00	.00	8,776.00	-1,776.00	125.37
TOTAL HS CROSS COUNTRY-ADD'L	7,000.00	.00	.00	8,776.00	-1,776.00	125.37
FUND/SCC-3009708 HS BOYS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL HS BOYS TENNIS-ADD'L	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-3009709 HS BOYS TRACK-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	30,000.00	.00	.00	100.00	29,900.00	.33
TOTAL HS BOYS TRACK-ADD'L	30,000.00	.00	.00	100.00	29,900.00	.33
FUND/SCC-3009710 HS WRESTLING-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	25,000.00	2,282.00	.00	16,977.00	8,023.00	67.91
TOTAL HS WRESTLING-ADD'L	25,000.00	2,282.00	.00	16,977.00	8,023.00	67.91
FUND/SCC-3009711 HS GIRLS BBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL HS GIRLS BBALL-ADD'L	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009712 HS SOFTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	15,000.00	.00	.00	3,040.00	11,960.00	20.27
TOTAL HS SOFTBALL-ADD'L	15,000.00	.00	.00	3,040.00	11,960.00	20.27
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,000.00	.00	.00	12,444.30	-5,444.30	177.78
TOTAL HS VOLLEYBALL-ADD'L	7,000.00	.00	.00	12,444.30	-5,444.30	177.78
FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,000.00	.00	.00	.00	2,000.00	.00

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

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL HS GIRLS TENNIS-ADD'L	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-3009716 HS CHEERLEADERS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	15,000.00	11,885.10	.00	30,660.00	-15,660.00	204.40
TOTAL HS CHEERLEADERS-ADD'L	15,000.00	11,885.10	.00	30,660.00	-15,660.00	204.40
FUND/SCC-3009718 HS GOLF-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL HS GOLF-ADD'L	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-3009719 SWIMMING ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	9,382.90	.00	9,382.90	617.10	93.83
TOTAL SWIMMING ADD'L	10,000.00	9,382.90	.00	9,382.90	617.10	93.83
FUND/SCC-3009720 HS - GIRLS GOLF ADD'L						
R1690 OTHER EXTRACURR STUD ACT	4,000.00	.00	.00	.00	4,000.00	.00
TOTAL HS - GIRLS GOLF ADD'L	4,000.00	.00	.00	.00	4,000.00	.00
FUND/SCC-3009721 BOWLING - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL BOWLING - ADDITIONAL	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	20,000.00	.00	.00	4,500.00	15,500.00	22.50
TOTAL ICE HOCKEY - ADDITIONAL	20,000.00	.00	.00	4,500.00	15,500.00	22.50
FUND/SCC-3009745 HS YEARBOOK						
R1626 PUBLIC SERVICE ACTIVITY	21,201.00	.00	.00	4,509.00	16,692.00	21.27
TOTAL HS YEARBOOK	21,201.00	.00	.00	4,509.00	16,692.00	21.27
FUND/SCC-3009751 HS Y2Y						
R1620 SALES	11,800.00	.00	.00	.00	11,800.00	.00
R1630 DUES AND FEES	8,000.00	120.00	.00	120.00	7,880.00	1.50
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
R5100 TRANSFERS-IN	.00	.00	.00	9,579.66	-9,579.66	.00
TOTAL HS Y2Y	25,800.00	120.00	.00	9,699.66	16,100.34	37.60
FUND/SCC-3009752 PEP CLUB						
R1626 PUBLIC SERVICE ACTIVITY	500.00	.00	.00	.00	500.00	.00
TOTAL PEP CLUB	500.00	.00	.00	.00	500.00	.00
FUND/SCC-3009753 HS SPANISH CLUB						
R1810 RENTALS	200.00	.00	.00	100.00	100.00	50.00
TOTAL HS SPANISH CLUB	200.00	.00	.00	100.00	100.00	50.00

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FUND/SCC-3009753 HS SPANISH CLUB

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FUND/SCC-3009754 G.I.R.L.S. CLUB/MS						
R1620 SALES	6,600.00	.00	.00	.00	6,600.00	.00
TOTAL G.I.R.L.S. CLUB/MS	6,600.00	.00	.00	.00	6,600.00	.00
FUND/SCC-3009755 MS INTERACT CLUB						
R1820 CONTRIBUT-PRIVATE SOURCE	5,200.00	.00	.00	.00	5,200.00	.00
TOTAL MS INTERACT CLUB	5,200.00	.00	.00	.00	5,200.00	.00
FUND/SCC-4019220 ST. BARNABAS FY19-20						
R3220 RSTRD GRANT AID INTERM	1,000.00	.00	.00	-242.19	1,242.19	-24.22
TOTAL ST. BARNABAS FY19-20	1,000.00	.00	.00	-242.19	1,242.19	-24.22
FUND/SCC-4519922 ONE NET CONNECTIVITY FY22						
R3219 OTHR RSTRD GRANT AID -OH	10,800.00	.00	.00	5,400.00	5,400.00	50.00
TOTAL ONE NET CONNECTIVITY FY	10,800.00	.00	.00	5,400.00	5,400.00	50.00
FUND/SCC-4999922 FY22 PARENT MENTOR GRANT						
R3220 RSTRD GRANT AID INTERM	25,000.00	2,450.00	.00	9,853.25	15,146.75	39.41
TOTAL FY22 PARENT MENTOR GRAN	25,000.00	2,450.00	.00	9,853.25	15,146.75	39.41
FUND/SCC-5079722 ARP-HOMELESS ROUND II						
R4220 RSTRD GRANT AID-FED GOV	77,319.29	.00	.00	.00	77,319.29	.00
TOTAL ARP-HOMELESS ROUND II	77,319.29	.00	.00	.00	77,319.29	.00
FUND/SCC-5079822 ESSER III ARP						
R4220 RSTRD GRANT AID-FED GOV	2,213,077.80	227,204.21	.00	916,159.45	1,296,918.35	41.40
TOTAL ESSER III ARP	2,213,077.80	227,204.21	.00	916,159.45	1,296,918.35	41.40
FUND/SCC-5079921 ESSER I CARES ACT						
R4220 RSTRD GRANT AID-FED GOV	71,426.85	20,914.39	.00	59,536.59	11,890.26	83.35
TOTAL ESSER I CARES ACT	71,426.85	20,914.39	.00	59,536.59	11,890.26	83.35
FUND/SCC-5079922 ESSER II CARES ACT						
R4220 RSTRD GRANT AID-FED GOV	984,704.76	30,907.04	.00	652,309.17	332,395.59	66.24
TOTAL ESSER II CARES ACT	984,704.76	30,907.04	.00	652,309.17	332,395.59	66.24
FUND/SCC-5169821 FY 21 IDEA-B PARENT MNTR						
R4220 RSTRD GRANT AID-FED GOV	1,979.13	.00	.00	1,979.13	.00	100.00
TOTAL FY 21 IDEA-B PARENT MNT	1,979.13	.00	.00	1,979.13	.00	100.00
FUND/SCC-5169822 FY 22 IDEA-B ARP						
R4220 RSTRD GRANT AID-FED GOV	191,494.45	.00	.00	.00	191,494.45	.00
TOTAL FY 22 IDEA-B ARP	191,494.45	.00	.00	.00	191,494.45	.00

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FUND/SCC-5169921 FY21 IDEA-B SPEC ED

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FUND/SCC-5169921 FY21 IDEA-B SPEC ED						
R4220 RSTRD GRANT AID-FED GOV	69,204.65	.00	.00	69,204.65	.00	100.00
R5100 TRANSFERS-IN	.00	.00	.00	1,753.27	-1,753.27	.00
TOTAL FY21 IDEA-B SPEC ED	69,204.65	.00	.00	70,957.92	-1,753.27	102.53
FUND/SCC-5169922 FY22 IDEA-B SPEC ED						
R4220 RSTRD GRANT AID-FED GOV	1,297,321.77	42,999.13	.00	230,509.47	1,066,812.30	17.77
TOTAL FY22 IDEA-B SPEC ED	1,297,321.77	42,999.13	.00	230,509.47	1,066,812.30	17.77
FUND/SCC-5519922 FY 22 TITLE III						
R4220 RSTRD GRANT AID-FED GOV	7,000.00	.00	.00	.00	7,000.00	.00
TOTAL FY 22 TITLE III	7,000.00	.00	.00	.00	7,000.00	.00
FUND/SCC-5729821 FY21 TITLE I-EOEC						
R4220 RSTRD GRANT AID-FED GOV	-184.46	.00	.00	.00	-184.46	.00
TOTAL FY21 TITLE I-EOEC	-184.46	.00	.00	.00	-184.46	.00
FUND/SCC-5729822 FY22 TITLE I-EOEC						
R4220 RSTRD GRANT AID-FED GOV	12,078.88	.00	.00	184.46	11,894.42	1.53
TOTAL FY22 TITLE I-EOEC	12,078.88	.00	.00	184.46	11,894.42	1.53
FUND/SCC-5729921 FY21 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	4,919.34	.00	.00	4,919.34	.00	100.00
TOTAL FY21 TITLE I	4,919.34	.00	.00	4,919.34	.00	100.00
FUND/SCC-5729922 FY22 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	299,915.24	19,350.41	.00	66,563.78	233,351.46	22.19
TOTAL FY22 TITLE I	299,915.24	19,350.41	.00	66,563.78	233,351.46	22.19
FUND/SCC-5849922 FY22 TITLE IV						
R4220 RSTRD GRANT AID-FED GOV	48,965.42	.00	.00	.00	48,965.42	.00
TOTAL FY22 TITLE IV	48,965.42	.00	.00	.00	48,965.42	.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	15,823.37	.00	.00	.00	15,823.37	.00
TOTAL FY22 IDEA ECSE	15,823.37	.00	.00	.00	15,823.37	.00
FUND/SCC-5909822 FY22 TITLE IIA DIVERSIFY						
R4220 RSTRD GRANT AID-FED GOV	40,000.00	.00	.00	.00	40,000.00	.00
TOTAL FY22 TITLE IIA DIVERSIF	40,000.00	.00	.00	.00	40,000.00	.00



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NORDONIA CITY SCHOOLS  
 REVENUE STATUS REPORT

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FUND/SCC-5909921 FY21 TITLE IIA

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5909921 FY21 TITLE IIA						
R4220 RSTRD GRANT AID-FED GOV	16,161.10	.00	.00	16,161.10	.00	100.00
R5100 TRANSFERS-IN	.00	.00	.00	17.33	-17.33	.00
TOTAL FY21 TITLE IIA	16,161.10	.00	.00	16,178.43	-17.33	100.11
FUND/SCC-5909922 FY22 TITLE IIA						
R4220 RSTRD GRANT AID-FED GOV	94,638.90	9,842.42	.00	27,165.42	67,473.48	28.70
TOTAL FY22 TITLE IIA	94,638.90	9,842.42	.00	27,165.42	67,473.48	28.70
FUND/SCC-5999819 FY19 TITLE IV						
R5100 TRANSFERS-IN	1,075.00	.00	.00	1,075.00	.00	100.00
TOTAL FY19 TITLE IV	1,075.00	.00	.00	1,075.00	.00	100.00
FUND/SCC-5999921 FY21 TITLE IV						
R4220 RSTRD GRANT AID-FED GOV	1,916.00	.00	.00	1,916.00	.00	100.00
TOTAL FY21 TITLE IV	1,916.00	.00	.00	1,916.00	.00	100.00
TOTAL REPORT	65,986,554.56	2,140,215.59	.00	35,388,981.88	30,597,572.68	53.63

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FUND/SCC-0010000 GENERAL FUND

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
100	PERSONAL SERVICES	28,226,509.57	2,339,620.26	.00	16,463,112.66	11,763,396.91	58.33
200	EMPLOYEE RETIREMNT	10,212,761.56	985,297.90	6,446.00	5,820,965.49	4,385,350.07	57.06
400	PURCHASED SERVICES	11,319,753.73	774,471.65	4,229,726.65	5,318,182.55	1,771,844.53	84.35
500	SUPPLIES AND MATERI	2,460,462.82	62,243.35	347,037.60	1,375,019.05	738,406.17	69.99
600	CAPITAL OUTLAY	1,177,815.55	14,630.78	34,871.55	782,585.74	360,358.26	69.40
800	OTHER OBJECTS	902,908.96	20,088.52	22,261.21	352,474.93	528,172.82	41.50
900	OTHER USES OF FUNDS	152,501.42	.00	.00	57,682.08	94,819.34	37.82
	TOTAL GENERAL FUND	54,452,713.61	4,196,352.46	4,640,343.01	30,170,022.50	19,642,348.10	63.93
FUND/SCC-0020000 BOND RETIREMENT							
800	OTHER OBJECTS	2,740,118.50	.00	107,976.50	2,601,924.15	30,217.85	98.90
	TOTAL BOND RETIREMENT	2,740,118.50	.00	107,976.50	2,601,924.15	30,217.85	98.90
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
800	OTHER OBJECTS	432,178.00	.00	66,568.00	359,963.08	5,646.92	98.69
	TOTAL ATHLETIC BONDS - NOV 08	432,178.00	.00	66,568.00	359,963.08	5,646.92	98.69
FUND/SCC-0029119 REPAYMENT OF DEBT - HB264							
800	OTHER OBJECTS	62,501.42	.00	6,589.97	55,911.46	-.01	100.00
	TOTAL REPAYMENT OF DEBT - HB2	62,501.42	.00	6,589.97	55,911.46	-.01	100.00
FUND/SCC-0030000 PERMENENT IMPROVEMENT							
400	PURCHASED SERVICES	140,834.50	.00	31,000.00	109,834.50	.00	100.00
600	CAPITAL OUTLAY	5,200.00	.00	5,119.77	.00	80.23	98.46
800	OTHER OBJECTS	190,272.35	.00	.00	.00	190,272.35	.00
	TOTAL PERMENENT IMPROVEMENT	336,306.85	.00	36,119.77	109,834.50	190,352.58	43.40
FUND/SCC-0039718 FY18 PERMANENT IMPROVE.							
900	OTHER USES OF FUNDS	13,693.15	.00	.00	13,693.15	.00	100.00
	TOTAL FY18 PERMANENT IMPROVE.	13,693.15	.00	.00	13,693.15	.00	100.00
FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT							
500	SUPPLIES AND MATERI	825.00	.00	.00	825.00	.00	100.00
600	CAPITAL OUTLAY	35,927.00	4,140.00	995.00	35,582.00	-650.00	101.81
	TOTAL OUTSIDE ATH. FAC. PROJE	36,752.00	4,140.00	995.00	36,407.00	-650.00	101.77
FUND/SCC-0049120 NAMING RIGHTS/SPONSORSHIP							
500	SUPPLIES AND MATERI	7,047.40	.00	.00	.00	7,047.40	.00
	TOTAL NAMING RIGHTS/SPONSORSH	7,047.40	.00	.00	.00	7,047.40	.00
FUND/SCC-0060000 FOOD SERVICE							
100	PERSONAL SERVICES	469,600.00	42,924.15	.00	293,170.67	176,429.33	62.43
200	EMPLOYEE RETIREMNT	234,635.89	21,837.21	.00	123,976.21	110,659.68	52.84
400	PURCHASED SERVICES	41,000.00	1,273.08	11,143.35	6,439.45	23,417.20	42.88
500	SUPPLIES AND MATERI	560,000.00	37,738.86	150,826.35	257,984.29	151,189.36	73.00
600	CAPITAL OUTLAY	51,858.73	.00	.00	19,063.92	32,794.81	36.76

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FUND/SCC-0060000 FOOD SERVICE

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
800	OTHER OBJECTS	11,000.00	.00	1,500.00	.00	9,500.00	13.64
	TOTAL FOOD SERVICE	1,368,094.62	103,773.30	163,469.70	700,634.54	503,990.38	63.16
FUND/SCC-0189001	PSSF - LEDGEVIEW						
400	PURCHASED SERVICES	3,000.00	.00	.00	.00	3,000.00	.00
500	SUPPLIES AND MATERI	8,000.00	158.96	1,325.57	1,683.10	4,991.33	37.61
600	CAPITAL OUTLAY	2,400.00	.00	.00	.00	2,400.00	.00
800	OTHER OBJECTS	8,000.00	.00	.00	1,041.89	6,958.11	13.02
	TOTAL PSSF - LEDGEVIEW	21,400.00	158.96	1,325.57	2,724.99	17,349.44	18.93
FUND/SCC-0189002	PSSF - LEE EATON						
500	SUPPLIES AND MATERI	40,000.00	1,413.75	2,898.50	5,457.08	31,644.42	20.89
600	CAPITAL OUTLAY	7,341.79	.00	.00	.00	7,341.79	.00
	TOTAL PSSF - LEE EATON	47,341.79	1,413.75	2,898.50	5,457.08	38,986.21	17.65
FUND/SCC-0189004	PSSF-NORTHFIELD						
500	SUPPLIES AND MATERI	12,000.00	2,445.17	1,599.59	3,336.22	7,064.19	41.13
600	CAPITAL OUTLAY	500.00	.00	.00	.00	500.00	.00
	TOTAL PSSF-NORTHFIELD	12,500.00	2,445.17	1,599.59	3,336.22	7,564.19	39.49
FUND/SCC-0189005	PSSF-RUSHWOOD						
400	PURCHASED SERVICES	5,000.00	.00	.00	.00	5,000.00	.00
500	SUPPLIES AND MATERI	350.00	.00	.00	.00	350.00	.00
800	OTHER OBJECTS	3,000.00	.00	.00	1,014.49	1,985.51	33.82
	TOTAL PSSF-RUSHWOOD	8,350.00	.00	.00	1,014.49	7,335.51	12.15
FUND/SCC-0189006	PSSF-MIDDLE SCHOOL						
400	PURCHASED SERVICES	1,000.00	.00	.00	.00	1,000.00	.00
500	SUPPLIES AND MATERI	30,000.00	581.56	2,546.99	4,718.21	22,734.80	24.22
800	OTHER OBJECTS	2,000.00	.00	.00	106.50	1,893.50	5.33
	TOTAL PSSF-MIDDLE SCHOOL	33,000.00	581.56	2,546.99	4,824.71	25,628.30	22.34
FUND/SCC-0189010	HS TRANSCRIPTS						
500	SUPPLIES AND MATERI	10,000.00	.00	.00	.00	10,000.00	.00
	TOTAL HS TRANSCRIPTS	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-0189070	HS COMMUNITY INTERV.						
800	OTHER OBJECTS	133.21	.00	.00	.00	133.21	.00
	TOTAL HS COMMUNITY INTERV.	133.21	.00	.00	.00	133.21	.00
FUND/SCC-0189605	MS Y2Y						
800	OTHER OBJECTS	750.00	.00	.00	.00	750.00	.00
	TOTAL MS Y2Y	750.00	.00	.00	.00	750.00	.00
FUND/SCC-0189701	OSOB PROGRAM- LEDGEVIEW						
500	SUPPLIES AND MATERI	5,000.00	.00	.00	.00	5,000.00	.00

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FUND/SCC-0189701 OSOB PROGRAM- LEDGEVIEW

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
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	2,430.00	.00	2,570.00	48.60
TOTAL OSOB PROGRAM-	NORTHFIELD	5,000.00	.00	2,430.00	.00	2,570.00	48.60
FUND/SCC-0189707	PSSF - HIGH SCHOOL						
400	PURCHASED SERVICES	17,500.00	130.00	.00	130.00	17,370.00	.74
500	SUPPLIES AND MATERI	11,500.00	25.06	3,021.98	1,693.65	6,784.37	41.01
800	OTHER OBJECTS	8,370.00	.00	3,262.83	3,936.60	1,170.57	86.01
TOTAL PSSF -	HIGH SCHOOL	37,370.00	155.06	6,284.81	5,760.25	25,324.94	32.23
FUND/SCC-0189708	ASCEND						
900	OTHER USES OF FUNDS	25,000.00	.00	.00	.00	25,000.00	.00
TOTAL ASCEND		25,000.00	.00	.00	.00	25,000.00	.00
FUND/SCC-0189717	HS TEACHERS TRUST FUND						
500	SUPPLIES AND MATERI	2,000.00	595.00	.00	595.00	1,405.00	29.75
TOTAL HS TEACHERS TRUST FUND		2,000.00	595.00	.00	595.00	1,405.00	29.75
FUND/SCC-0189720	HS OLYMPIAD						
800	OTHER OBJECTS	525.00	90.00	.00	390.00	135.00	74.29
TOTAL HS OLYMPIAD		525.00	90.00	.00	390.00	135.00	74.29
FUND/SCC-0189721	MS SCIENCE OLYMPIAD						
500	SUPPLIES AND MATERI	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL MS SCIENCE OLYMPIAD		2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-0199200	FOUND & BD MATCHING GRAN						
500	SUPPLIES AND MATERI	16,021.79	.00	1,469.57	76.13	14,476.09	9.65
TOTAL FOUND & BD MATCHING GRA		16,021.79	.00	1,469.57	76.13	14,476.09	9.65
FUND/SCC-0199617	Y2Y GRANT FY18						
900	OTHER USES OF FUNDS	9,579.66	.00	.00	9,579.66	.00	100.00
TOTAL Y2Y GRANT FY18		9,579.66	.00	.00	9,579.66	.00	100.00
FUND/SCC-0199622	Y2Y ADM GRANT FY22						
400	PURCHASED SERVICES	22,871.25	500.00	5,060.00	1,000.00	16,811.25	26.50
500	SUPPLIES AND MATERI	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL Y2Y ADM GRANT FY22		24,871.25	500.00	5,060.00	1,000.00	18,811.25	24.37
FUND/SCC-0199803	LOCAL SCHOLARSHIPS						
800	OTHER OBJECTS	16,000.00	.00	.00	16,000.00	.00	100.00
TOTAL LOCAL SCHOLARSHIPS		16,000.00	.00	.00	16,000.00	.00	100.00
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	304.60	.00	.00	304.60	.00	100.00
	TOTAL LSTA CARES ACT GRANT FY	304.60	.00	.00	304.60	.00	100.00
FUND/SCC-0199923 K-12 ADM WELLNESS & PREVE							
500	SUPPLIES AND MATERI	11,364.13	.00	29.78	1,545.05	9,789.30	13.86
800	OTHER OBJECTS	10,667.79	326.64	98.25	873.23	9,696.31	9.11
	TOTAL K-12 ADM WELLNESS & PRE	22,031.92	326.64	128.03	2,418.28	19,485.61	11.56
FUND/SCC-0199924 CO.COVID-19 PS RE-OPENING							
900	OTHER USES OF FUNDS	7,191.71	.00	.00	.00	7,191.71	.00
	TOTAL CO.COVID-19 PS RE-OPENI	7,191.71	.00	.00	.00	7,191.71	.00
FUND/SCC-0199925 ADM YOUTH MENTAL HEALTH							
400	PURCHASED SERVICES	2,000.00	.00	.00	.00	2,000.00	.00
500	SUPPLIES AND MATERI	3,000.00	.00	.00	.00	3,000.00	.00
	TOTAL ADM YOUTH MENTAL HEALTH	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0209201 LEE EATON BOOKSTORE							
500	SUPPLIES AND MATERI	1,152.77	.00	.00	.00	1,152.77	.00
	TOTAL LEE EATON BOOKSTORE	1,152.77	.00	.00	.00	1,152.77	.00
FUND/SCC-0209601 MS BOOKSTORE SALES							
500	SUPPLIES AND MATERI	2,293.30	.00	.00	.00	2,293.30	.00
	TOTAL MS BOOKSTORE SALES	2,293.30	.00	.00	.00	2,293.30	.00
FUND/SCC-0209701 HS BOOKSTORE SALES							
500	SUPPLIES AND MATERI	4,057.99	32.92	567.08	836.79	2,654.12	34.60
	TOTAL HS BOOKSTORE SALES	4,057.99	32.92	567.08	836.79	2,654.12	34.60
FUND/SCC-0229210 UNCLAIMED CHECKS W/O FY10							
900	OTHER USES OF FUNDS	13,918.65	.00	.00	.00	13,918.65	.00
	TOTAL UNCLAIMED CHECKS W/O FY	13,918.65	.00	.00	.00	13,918.65	.00
FUND/SCC-0229723 HS ATH TOURNAMENT ACCOUNT							
100	PERSONAL SERVICES	16,330.00	.00	.00	5,180.00	11,150.00	31.72
200	EMPLOYEE RETIREMNT	488.83	-.50	.00	513.20	-24.37	104.99
400	PURCHASED SERVICES	6,554.88	-200.00	.00	2,854.88	3,700.00	43.55
800	OTHER OBJECTS	9,201.56	.00	.00	4,909.46	4,292.10	53.35
	TOTAL HS ATH TOURNAMENT ACCOU	32,575.27	-200.50	.00	13,457.54	19,117.73	41.31
FUND/SCC-2009000 MISCELLANEOUS							
900	OTHER USES OF FUNDS	15,676.10	.00	.00	.00	15,676.10	.00
	TOTAL MISCELLANEOUS	15,676.10	.00	.00	.00	15,676.10	.00
FUND/SCC-2009002 LE STUDENT COUNCIL							
800	OTHER OBJECTS	1,290.00	.00	.00	685.43	604.57	53.13

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FUND/SCC-2009002 LE STUDENT COUNCIL

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/BUD
TOTAL LE STUDENT COUNCIL		1,290.00	.00	.00	685.43	604.57	53.13
FUND/SCC-2009006 MS STUDENT COUNCIL							
800 OTHER OBJECTS		4,500.00	.00	300.00	.00	4,200.00	6.67
TOTAL MS STUDENT COUNCIL		4,500.00	.00	300.00	.00	4,200.00	6.67
FUND/SCC-2009009 HS ART CLUB/ARTSPACE							
800 OTHER OBJECTS		600.00	41.99	214.99	185.01	200.00	66.67
TOTAL HS ART CLUB/ARTSPACE		600.00	41.99	214.99	185.01	200.00	66.67
FUND/SCC-2009010 VARSITY CLUB							
800 OTHER OBJECTS		500.00	.00	.00	.00	500.00	.00
TOTAL VARSITY CLUB		500.00	.00	.00	.00	500.00	.00
FUND/SCC-2009012 HS STUDENT COUNCIL							
800 OTHER OBJECTS		16,392.00	746.33	468.20	7,978.90	7,944.90	51.53
TOTAL HS STUDENT COUNCIL		16,392.00	746.33	468.20	7,978.90	7,944.90	51.53
FUND/SCC-2009013 NATIONAL HONOR SOCIETY							
800 OTHER OBJECTS		6,364.79	537.35	866.78	1,501.53	3,996.48	37.21
TOTAL NATIONAL HONOR SOCIETY		6,364.79	537.35	866.78	1,501.53	3,996.48	37.21
FUND/SCC-2009014 WORK STUDY CLUB							
800 OTHER OBJECTS		2,700.00	135.18	.00	391.22	2,308.78	14.49
TOTAL WORK STUDY CLUB		2,700.00	135.18	.00	391.22	2,308.78	14.49
FUND/SCC-2009016 MS MEDIA							
800 OTHER OBJECTS		1,300.00	.00	.00	.00	1,300.00	.00
TOTAL MS MEDIA		1,300.00	.00	.00	.00	1,300.00	.00
FUND/SCC-2009017 MS YEARBOOK							
800 OTHER OBJECTS		950.00	.00	.00	.00	950.00	.00
TOTAL MS YEARBOOK		950.00	.00	.00	.00	950.00	.00
FUND/SCC-2009025 DRAMATICS							
100 PERSONAL SERVICES		750.00	.00	.00	750.00	.00	100.00
200 EMPLOYEE RETIREMNT		122.46	-.05	.00	122.41	.05	99.96
400 PURCHASED SERVICES		27,577.54	.00	.00	1,300.00	26,277.54	4.71
500 SUPPLIES AND MATERI		13,650.00	.00	1,000.00	1,590.34	11,059.66	18.98
800 OTHER OBJECTS		8,350.00	1,000.00	.00	5,683.11	2,666.89	68.06
TOTAL DRAMATICS		50,450.00	999.95	1,000.00	9,445.86	40,004.14	20.71
FUND/SCC-2009026 MS DRAMA/PLAY							
100 PERSONAL SERVICES		3,855.50	.00	.00	.00	3,855.50	.00
800 OTHER OBJECTS		9,565.00	.00	2,857.89	32.11	6,675.00	30.21
TOTAL MS DRAMA/PLAY		13,420.50	.00	2,857.89	32.11	10,530.50	21.53

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FUND/SCC-2009026 MS DRAMA/PLAY

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-2009122	CLASS OF 2021						
800	OTHER OBJECTS	9,568.24	.00	.00	9,568.24	.00	100.00
900	OTHER USES OF FUNDS	11,688.42	.00	.00	11,688.42	.00	100.00
	TOTAL CLASS OF 2021	21,256.66	.00	.00	21,256.66	.00	100.00
FUND/SCC-2009123	CLASS OF 2022						
800	OTHER OBJECTS	63,500.00	.00	12,514.42	4,838.18	46,147.40	27.33
	TOTAL CLASS OF 2022	63,500.00	.00	12,514.42	4,838.18	46,147.40	27.33
FUND/SCC-2009124	CLASS OF 2023						
800	OTHER OBJECTS	4,500.00	.00	.00	755.25	3,744.75	16.78
	TOTAL CLASS OF 2023	4,500.00	.00	.00	755.25	3,744.75	16.78
FUND/SCC-2009125	CLASS OF 2024						
800	OTHER OBJECTS	4,500.00	.00	.00	755.25	3,744.75	16.78
	TOTAL CLASS OF 2024	4,500.00	.00	.00	755.25	3,744.75	16.78
FUND/SCC-2009126	CLASS OF 2025						
800	OTHER OBJECTS	2,100.00	1,120.00	55.75	1,417.00	627.25	70.13
	TOTAL CLASS OF 2025	2,100.00	1,120.00	55.75	1,417.00	627.25	70.13
FUND/SCC-2009616	SPECIAL TRUST-MS TEACHERS						
500	SUPPLIES AND MATERI	500.00	.00	.00	.00	500.00	.00
	TOTAL SPECIAL TRUST-MS TEACHE	500.00	.00	.00	.00	500.00	.00
FUND/SCC-2009712	HS INDEPEND. LIVING CLASS						
500	SUPPLIES AND MATERI	650.00	.00	200.00	301.19	148.81	77.11
800	OTHER OBJECTS	1,050.00	.00	.00	317.50	732.50	30.24
	TOTAL HS INDEPEND. LIVING CLA	1,700.00	.00	200.00	618.69	881.31	48.16
FUND/SCC-2009719	GIRLS WHO CODE-COMP. CLUB						
800	OTHER OBJECTS	312.50	.00	.00	.00	312.50	.00
	TOTAL GIRLS WHO CODE-COMP. CL	312.50	.00	.00	.00	312.50	.00
FUND/SCC-2009720	BLACK STUDENT UNION						
800	OTHER OBJECTS	400.00	.00	.00	.00	400.00	.00
	TOTAL BLACK STUDENT UNION	400.00	.00	.00	.00	400.00	.00
FUND/SCC-2009746	HS MEDIA PRODUCTION						
800	OTHER OBJECTS	600.00	.00	.00	192.63	407.37	32.11
	TOTAL HS MEDIA PRODUCTION	600.00	.00	.00	192.63	407.37	32.11
FUND/SCC-2009749	ENTREPRENEURIAL CLASS/HSA						
800	OTHER OBJECTS	14,500.00	2,651.18	.00	5,390.00	9,110.00	37.17
	TOTAL ENTREPRENEURIAL CLASS/H	14,500.00	2,651.18	.00	5,390.00	9,110.00	37.17

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FUND/SCC-2009749 ENTREPRENEURIAL CLASS/HSA

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-2009750	MOCK TRIAL/HS						
800	OTHER OBJECTS	520.00	209.97	.00	379.97	140.03	73.07
	TOTAL MOCK TRIAL/HS	520.00	209.97	.00	379.97	140.03	73.07
FUND/SCC-2009751	7TH GRADE FIELD TRIP						
400	PURCHASED SERVICES	22,000.00	.00	.00	.00	22,000.00	.00
	TOTAL 7TH GRADE FIELD TRIP	22,000.00	.00	.00	.00	22,000.00	.00
FUND/SCC-2009752	8TH GRADE FIELD TRIP						
400	PURCHASED SERVICES	137,780.00	.00	.00	.00	137,780.00	.00
500	SUPPLIES AND MATERI	3,000.00	.00	.00	.00	3,000.00	.00
	TOTAL 8TH GRADE FIELD TRIP	140,780.00	.00	.00	.00	140,780.00	.00
FUND/SCC-3009000	MISCELLANEOUS						
900	OTHER USES OF FUNDS	15,938.32	.00	.00	.00	15,938.32	.00
	TOTAL MISCELLANEOUS	15,938.32	.00	.00	.00	15,938.32	.00
FUND/SCC-3009002	HS BAND FUNDRAISER						
800	OTHER OBJECTS	215.00	.00	.00	.00	215.00	.00
	TOTAL HS BAND FUNDRAISER	215.00	.00	.00	.00	215.00	.00
FUND/SCC-3009003	MS BAND FUNDRAISER						
800	OTHER OBJECTS	2,050.00	.00	.00	1,149.96	900.04	56.10
	TOTAL MS BAND FUNDRAISER	2,050.00	.00	.00	1,149.96	900.04	56.10
FUND/SCC-3009006	MS ATHLETICS						
100	PERSONAL SERVICES	2,050.00	125.00	.00	675.00	1,375.00	32.93
200	EMPLOYEE RETIREMNT	101.68	20.52	.00	122.20	-20.52	120.18
400	PURCHASED SERVICES	9,740.00	805.00	1,355.00	5,019.25	3,365.75	65.44
500	SUPPLIES AND MATERI	17,350.00	1,620.00	.00	13,334.27	4,015.73	76.85
600	CAPITAL OUTLAY	4,870.00	.00	128.99	2,744.94	1,996.07	59.01
800	OTHER OBJECTS	4,600.00	660.00	450.00	1,453.00	2,697.00	41.37
	TOTAL MS ATHLETICS	38,711.68	3,230.52	1,933.99	23,348.66	13,429.03	65.31
FUND/SCC-3009007	HS ATHLETICS						
100	PERSONAL SERVICES	12,440.82	.00	.00	12,440.82	.00	100.00
200	EMPLOYEE RETIREMNT	2,147.28	-1.21	.00	2,146.07	1.21	99.94
400	PURCHASED SERVICES	116,560.57	7,040.44	24,931.85	71,053.26	20,575.46	82.35
800	OTHER OBJECTS	75,625.10	859.30	4,719.60	62,898.44	8,007.06	89.41
	TOTAL HS ATHLETICS	206,773.77	7,898.53	29,651.45	148,538.59	28,583.73	86.18
FUND/SCC-3009602	MS ATHLETIC FUNDRAISERS						
800	OTHER OBJECTS	900.00	.00	570.00	.00	330.00	63.33
	TOTAL MS ATHLETIC FUNDRAISERS	900.00	.00	570.00	.00	330.00	63.33



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FUND/SCC-3009604 MS CROSS-COUNTRY

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/BUD
FUND/SCC-3009604	MS CROSS-COUNTRY						
500	SUPPLIES AND MATERI	11,725.00	.00	325.00	6,979.90	4,420.10	62.30
	TOTAL MS CROSS-COUNTRY	11,725.00	.00	325.00	6,979.90	4,420.10	62.30
FUND/SCC-3009605	MS TRACK						
500	SUPPLIES AND MATERI	4,300.00	.00	.00	15.10	4,284.90	.35
	TOTAL MS TRACK	4,300.00	.00	.00	15.10	4,284.90	.35
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 - ADDTL						
500	SUPPLIES AND MATERI	4,300.00	.00	.00	782.42	3,517.58	18.20
	TOTAL MS CHEERLEADERS - ADDTL	4,300.00	.00	.00	782.42	3,517.58	18.20
FUND/SCC-3009701	HS BASEBALL-ADD'L						
100	PERSONAL SERVICES	500.00	.00	.00	500.00	.00	100.00
200	EMPLOYEE RETIREMNT	85.30	-.05	.00	85.25	.05	99.94
800	OTHER OBJECTS	22,414.00	.00	222.00	1,013.25	21,178.75	5.51
	TOTAL HS BASEBALL-ADD'L	22,999.30	-.05	222.00	1,598.50	21,178.80	7.92
FUND/SCC-3009702	HS BOYS BBALL-ADD'L						
800	OTHER OBJECTS	14,478.80	5,334.50	3,604.00	9,643.80	1,231.00	91.50
	TOTAL HS BOYS BBALL-ADD'L	14,478.80	5,334.50	3,604.00	9,643.80	1,231.00	91.50
FUND/SCC-3009703	HS GIRLS SOCCER-ADD'L						
800	OTHER OBJECTS	10,000.00	.00	4,739.98	587.25	4,672.77	53.27
	TOTAL HS GIRLS SOCCER-ADD'L	10,000.00	.00	4,739.98	587.25	4,672.77	53.27
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	5,106.50	.00	1,000.00	3,106.50	1,000.00	80.42
	TOTAL HS FOOTBALL-ADD'L	5,106.50	.00	1,000.00	3,106.50	1,000.00	80.42
FUND/SCC-3009706	HS CROSS COUNTRY-ADD'L						
800	OTHER OBJECTS	10,981.00	50.00	.00	9,821.12	1,159.88	89.44
	TOTAL HS CROSS COUNTRY-ADD'L	10,981.00	50.00	.00	9,821.12	1,159.88	89.44

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FUND/SCC-3009707 HS WEIGHTLIFTING-ADD'L

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/BUD
FUND/SCC-3009707	HS WEIGHTLIFTING-ADD'L						
900	OTHER USES OF FUNDS	42.45	.00	.00	42.45	.00	100.00
	TOTAL HS WEIGHTLIFTING-ADD'L	42.45	.00	.00	42.45	.00	100.00
FUND/SCC-3009708	HS BOYS TENNIS-ADD'L						
100	PERSONAL SERVICES	.00	.00	.00	300.00	-300.00	.00
200	EMPLOYEE RETIREMNT	.00	.00	.00	51.39	-51.39	.00
800	OTHER OBJECTS	2,000.00	.00	.00	325.00	1,675.00	16.25
	TOTAL HS BOYS TENNIS-ADD'L	2,000.00	.00	.00	676.39	1,323.61	33.82
FUND/SCC-3009709	HS BOYS TRACK-ADD'L						
800	OTHER OBJECTS	31,550.00	.00	300.00	3,697.50	27,552.50	12.67
	TOTAL HS BOYS TRACK-ADD'L	31,550.00	.00	300.00	3,697.50	27,552.50	12.67
FUND/SCC-3009710	HS WRESTLING-ADD'L						
800	OTHER OBJECTS	25,000.00	10,657.25	253.00	13,836.25	10,910.75	56.36
	TOTAL HS WRESTLING-ADD'L	25,000.00	10,657.25	253.00	13,836.25	10,910.75	56.36
FUND/SCC-3009711	HS GIRLS BBALL-ADD'L						
800	OTHER OBJECTS	5,000.00	262.50	180.00	2,912.25	1,907.75	61.85
	TOTAL HS GIRLS BBALL-ADD'L	5,000.00	262.50	180.00	2,912.25	1,907.75	61.85
FUND/SCC-3009712	HS SOFTBALL-ADD'L						
800	OTHER OBJECTS	15,000.00	.00	7,566.80	2,922.79	4,510.41	69.93
	TOTAL HS SOFTBALL-ADD'L	15,000.00	.00	7,566.80	2,922.79	4,510.41	69.93
FUND/SCC-3009713	HS VOLLEYBALL-ADD'L						
800	OTHER OBJECTS	11,568.18	.00	.00	11,568.18	.00	100.00
	TOTAL HS VOLLEYBALL-ADD'L	11,568.18	.00	.00	11,568.18	.00	100.00
FUND/SCC-3009714	HS GIRLS TENNIS-ADD'L						
100	PERSONAL SERVICES	.00	.00	.00	300.00	-300.00	.00
200	EMPLOYEE RETIREMNT	.00	.00	.00	48.54	-48.54	.00
	TOTAL HS GIRLS TENNIS-ADD'L	.00	.00	.00	348.54	-348.54	.00
FUND/SCC-3009716	HS CHEERLEADERS-ADD'L						
800	OTHER OBJECTS	26,700.00	1,247.00	3,071.96	23,473.28	154.76	99.42
	TOTAL HS CHEERLEADERS-ADD'L	26,700.00	1,247.00	3,071.96	23,473.28	154.76	99.42
FUND/SCC-3009718	HS GOLF-ADD'L						
800	OTHER OBJECTS	600.00	.00	.00	554.88	45.12	92.48
	TOTAL HS GOLF-ADD'L	600.00	.00	.00	554.88	45.12	92.48
FUND/SCC-3009719	SWIMMING ADD'L						
800	OTHER OBJECTS	9,000.00	1,283.20	295.00	3,491.20	5,213.80	42.07
	TOTAL SWIMMING ADD'L	9,000.00	1,283.20	295.00	3,491.20	5,213.80	42.07

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FUND/SCC-3009719 SWIMMING ADD'L

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009720	HS - GIRLS GOLF ADD'L						
800	OTHER OBJECTS	2,200.00	.00	.00	1,404.42	795.58	63.84
	TOTAL HS - GIRLS GOLF ADD'L	2,200.00	.00	.00	1,404.42	795.58	63.84
FUND/SCC-3009721	BOWLING - ADDITIONAL						
800	OTHER OBJECTS	2,500.00	.00	.00	990.00	1,510.00	39.60
	TOTAL BOWLING - ADDITIONAL	2,500.00	.00	.00	990.00	1,510.00	39.60
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	8,200.00	84.63	746.83	1,795.21	5,657.96	31.00
	TOTAL HS YEARBOOK	8,200.00	84.63	746.83	1,795.21	5,657.96	31.00
FUND/SCC-3009751	HS Y2Y						
400	PURCHASED SERVICES	25,720.00	.00	973.60	750.00	23,996.40	6.70
500	SUPPLIES AND MATERI	14,500.00	.00	2,472.21	1,456.58	10,571.21	27.10
800	OTHER OBJECTS	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL HS Y2Y	45,220.00	.00	3,445.81	2,206.58	39,567.61	12.50
FUND/SCC-3009752	PEP CLUB						
500	SUPPLIES AND MATERI	600.00	.00	.00	.00	600.00	.00
	TOTAL PEP CLUB	600.00	.00	.00	.00	600.00	.00
FUND/SCC-3009753	HS SPANISH CLUB						
500	SUPPLIES AND MATERI	190.00	.00	56.52	53.48	80.00	57.89
	TOTAL HS SPANISH CLUB	190.00	.00	56.52	53.48	80.00	57.89
FUND/SCC-3009754	G.I.R.L.S. CLUB/MS						
500	SUPPLIES AND MATERI	6,100.00	.00	.00	.00	6,100.00	.00
	TOTAL G.I.R.L.S. CLUB/MS	6,100.00	.00	.00	.00	6,100.00	.00
FUND/SCC-3009755	MS INTERACT CLUB						
500	SUPPLIES AND MATERI	5,050.00	.00	.00	.00	5,050.00	.00
	TOTAL MS INTERACT CLUB	5,050.00	.00	.00	.00	5,050.00	.00
FUND/SCC-4019220	ST. BARNABAS FY19-20						
500	SUPPLIES AND MATERI	8,537.10	.00	.00	8,537.10	.00	100.00
600	CAPITAL OUTLAY	17,758.00	.00	.00	17,758.00	.00	100.00
	TOTAL ST. BARNABAS FY19-20	26,295.10	.00	.00	26,295.10	.00	100.00
FUND/SCC-4519922	ONE NET CONNECTIVITY FY22						
400	PURCHASED SERVICES	10,800.00	.00	.00	.00	10,800.00	.00

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FUND/SCC-4519922 ONE NET CONNECTIVITY FY22

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TOTAL ONE NET CONNECTIVITY FY		10,800.00	.00	.00	.00	10,800.00	.00
FUND/SCC-4679921	FY21 STUDENT WELLNESS						
400	PURCHASED SERVICES	132,615.25	37,082.75	.00	132,615.25	.00	100.00
	TOTAL FY21 STUDENT WELLNESS	132,615.25	37,082.75	.00	132,615.25	.00	100.00
FUND/SCC-4999922	FY22 PARENT MENTOR GRANT						
400	PURCHASED SERVICES	24,700.00	2,450.00	12,250.00	12,250.00	200.00	99.19
500	SUPPLIES AND MATERI	300.00	.00	.00	53.25	246.75	17.75
	TOTAL FY22 PARENT MENTOR GRAN	25,000.00	2,450.00	12,250.00	12,303.25	446.75	98.21
FUND/SCC-5079722	ARP-HOMELESS ROUND II						
400	PURCHASED SERVICES	83,140.35	.00	.00	.00	83,140.35	.00
	TOTAL ARP-HOMELESS ROUND II	83,140.35	.00	.00	.00	83,140.35	.00
FUND/SCC-5079822	ESSER III ARP						
100	PERSONAL SERVICES	954,392.20	105,151.78	.00	543,499.89	410,892.31	56.95
200	EMPLOYEE RETIREMNT	536,845.60	42,057.47	.00	206,494.31	330,351.29	38.46
400	PURCHASED SERVICES	671,840.00	10,116.54	187,848.96	323,491.04	160,500.00	76.11
500	SUPPLIES AND MATERI	50,000.00	.00	.00	.00	50,000.00	.00
	TOTAL ESSER III ARP	2,213,077.80	157,325.79	187,848.96	1,073,485.24	951,743.60	56.99
FUND/SCC-5079921	ESSER I CARES ACT						
400	PURCHASED SERVICES	59,035.43	.00	.00	59,035.43	.00	100.00
500	SUPPLIES AND MATERI	6,069.20	.00	3,898.25	.00	2,170.95	64.23
	TOTAL ESSER I CARES ACT	65,104.63	.00	3,898.25	59,035.43	2,170.95	96.67
FUND/SCC-5079922	ESSER II CARES ACT						
100	PERSONAL SERVICES	264,000.00	6,932.58	.00	184,308.17	79,691.83	69.81
200	EMPLOYEE RETIREMNT	46,000.00	2,076.22	.00	34,698.58	11,301.42	75.43
400	PURCHASED SERVICES	300,704.76	17,721.31	203,427.47	90,572.53	6,704.76	97.77
600	CAPITAL OUTLAY	374,000.00	.00	.00	369,460.00	4,540.00	98.79
	TOTAL ESSER II CARES ACT	984,704.76	26,730.11	203,427.47	679,039.28	102,238.01	89.62
FUND/SCC-5169819	FY19 IDEA-B FEDERAL GRANT						
100	PERSONAL SERVICES	485.00	.00	.00	.00	485.00	.00
	TOTAL FY19 IDEA-B FEDERAL GRA	485.00	.00	.00	.00	485.00	.00
FUND/SCC-5169821	FY 21 IDEA-B PARENT MNTR						
500	SUPPLIES AND MATERI	20.87	.00	.00	.00	20.87	.00
	TOTAL FY 21 IDEA-B PARENT MNT	20.87	.00	.00	.00	20.87	.00
FUND/SCC-5169822	FY 22 IDEA-B ARP						
400	PURCHASED SERVICES	191,494.45	.00	.00	.00	191,494.45	.00
	TOTAL FY 22 IDEA-B ARP	191,494.45	.00	.00	.00	191,494.45	.00

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FUND/SCC-5169921 FY21 IDEA-B SPEC ED

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/BUD
FUND/SCC-5169921	FY21 IDEA-B SPEC ED						
100	PERSONAL SERVICES	1,500.00	.00	.00	1,500.00	.00	100.00
200	EMPLOYEE RETIREMNT	258.83	.00	.00	258.83	.00	100.00
400	PURCHASED SERVICES	28,489.41	.00	.00	28,489.41	.00	100.00
	TOTAL FY21 IDEA-B SPEC ED	30,248.24	.00	.00	30,248.24	.00	100.00
FUND/SCC-5169922	FY22 IDEA-B SPEC ED						
100	PERSONAL SERVICES	9,000.00	.00	.00	.00	9,000.00	.00
200	EMPLOYEE RETIREMNT	1,500.00	.00	.00	.00	1,500.00	.00
400	PURCHASED SERVICES	1,284,386.07	80,020.08	512,740.19	310,529.55	461,116.33	64.10
	TOTAL FY22 IDEA-B SPEC ED	1,294,886.07	80,020.08	512,740.19	310,529.55	471,616.33	63.58
FUND/SCC-5519212	TITLE III LEP GRANT FY12						
900	OTHER USES OF FUNDS	8,024.68	.00	.00	.00	8,024.68	.00
	TOTAL TITLE III LEP GRANT FY1	8,024.68	.00	.00	.00	8,024.68	.00
FUND/SCC-5519415	TITLE III FY15						
900	OTHER USES OF FUNDS	158.04	.00	.00	.00	158.04	.00
	TOTAL TITLE III FY15	158.04	.00	.00	.00	158.04	.00
FUND/SCC-5519922	FY 22 TITLE III						
400	PURCHASED SERVICES	6,640.11	.00	.00	.00	6,640.11	.00
	TOTAL FY 22 TITLE III	6,640.11	.00	.00	.00	6,640.11	.00
FUND/SCC-5729821	FY21 TITLE I-EOEC						
900	OTHER USES OF FUNDS	184.46	.00	.00	184.46	.00	100.00
	TOTAL FY21 TITLE I-EOEC	184.46	.00	.00	184.46	.00	100.00
FUND/SCC-5729822	FY22 TITLE I-EOEC						
500	SUPPLIES AND MATERI	2,000.00	.00	.00	.00	2,000.00	.00
600	CAPITAL OUTLAY	10,078.88	.00	6,589.99	.00	3,488.89	65.38
	TOTAL FY22 TITLE I-EOEC	12,078.88	.00	6,589.99	.00	5,488.89	54.56
FUND/SCC-5729920	FY20 TITLE I						
400	PURCHASED SERVICES	28.89	.00	.00	.00	28.89	.00
	TOTAL FY20 TITLE I	28.89	.00	.00	.00	28.89	.00
FUND/SCC-5729921	FY21 TITLE I						
100	PERSONAL SERVICES	621.54	.00	.00	621.54	.00	100.00
200	EMPLOYEE RETIREMNT	104.26	.00	.00	104.26	.00	100.00
	TOTAL FY21 TITLE I	725.80	.00	.00	725.80	.00	100.00
FUND/SCC-5729922	FY22 TITLE I						
400	PURCHASED SERVICES	295,742.80	19,775.61	209,272.49	86,339.39	130.92	99.96
900	OTHER USES OF FUNDS	179.96	.00	.00	.00	179.96	.00
	TOTAL FY22 TITLE I	295,922.76	19,775.61	209,272.49	86,339.39	310.88	99.89

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FUND/SCC-5729922 FY22 TITLE I

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5849922	FY22 TITLE IV						
400	PURCHASED SERVICES	30,006.77	.00	28,000.00	.00	2,006.77	93.31
600	CAPITAL OUTLAY	18,412.01	.00	18,412.01	.00	.00	100.00
	TOTAL FY22 TITLE IV	48,418.78	.00	46,412.01	.00	2,006.77	95.86
FUND/SCC-5879822	FY22 IDEA ECSE ARP						
400	PURCHASED SERVICES	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						
400	PURCHASED SERVICES	15,181.69	.00	.00	.00	15,181.69	.00
	TOTAL FY22 IDEA ECSE	15,181.69	.00	.00	.00	15,181.69	.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						
100	PERSONAL SERVICES	16,000.00	4,000.00	.00	4,000.00	12,000.00	25.00
200	EMPLOYEE RETIREMNT	2,720.00	663.93	.00	663.93	2,056.07	24.41
400	PURCHASED SERVICES	13,280.00	.00	.00	.00	13,280.00	.00
500	SUPPLIES AND MATERI	8,000.00	.00	.00	.00	8,000.00	.00
	TOTAL FY22 TITLE IIA DIVERSIF	40,000.00	4,663.93	.00	4,663.93	35,336.07	11.66
FUND/SCC-5909920	FY20 TITLE IIA						
400	PURCHASED SERVICES	389.76	.00	.00	.00	389.76	.00
	TOTAL FY20 TITLE IIA	389.76	.00	.00	.00	389.76	.00
FUND/SCC-5909921	FY21 TITLE IIA						
100	PERSONAL SERVICES	11,333.53	.00	.00	11,333.53	.00	100.00
200	EMPLOYEE RETIREMNT	1,899.84	.00	.00	1,899.84	.00	100.00
400	PURCHASED SERVICES	4,350.00	.00	.00	4,350.00	.00	100.00
	TOTAL FY21 TITLE IIA	17,583.37	.00	.00	17,583.37	.00	100.00
FUND/SCC-5909922	FY22 TITLE IIA						
100	PERSONAL SERVICES	72,469.15	5,247.13	.00	26,365.25	46,103.90	36.38
200	EMPLOYEE RETIREMNT	12,454.51	848.23	.00	4,291.53	8,162.98	34.46
400	PURCHASED SERVICES	7,291.02	.00	.00	2,604.00	4,687.02	35.72
	TOTAL FY22 TITLE IIA	92,214.68	6,095.36	.00	33,260.78	58,953.90	36.07

FUND/SCC-5999718 FY18 TITLE IV

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FUND/SCC-5999718 FY18 TITLE IV

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/BUD
900	OTHER USES OF FUNDS	1,075.00	.00	.00	1,075.00	.00	100.00
	TOTAL FY18 TITLE IV	1,075.00	.00	.00	1,075.00	.00	100.00
FUND/SCC-5999921 FY21 TITLE IV							
400	PURCHASED SERVICES	1,916.00	.00	.00	1,916.00	.00	100.00
	TOTAL FY21 TITLE IV	1,916.00	.00	.00	1,916.00	.00	100.00
TOTAL REPORT		66,396,328.15	4,680,997.98	6,325,251.82	36,916,835.08	23,154,241.25	65.13

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 ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='7'  
 ACCOUNTING PERIOD: 8/22

FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
A10100	210293	V 09/02/21	68469	MYSTERY SCIENCE INC.	1111000000000025	MYSTERY SCIENCE SCHOOL	0.00	-1,499.00	
A10100	210605	V 09/28/21	342901	REDDI'S PIZZA	3009007454600700	GIRLS TENNIS SENIOR NI	0.00	-30.39	
A10100	210605	V 09/28/21	342901	REDDI'S PIZZA	3009007454600700	PEPPERONI PIZZA	0.00	-35.41	
TOTAL CHECK								0.00	-65.80
A10100	211908	V 12/16/21	372621	SKY ZONE	1124900000000035	JANUARY 6TH, 2022 FIEL	0.00	-84.00	
A10100	211956	V 12/22/21	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	12.78	
A10100	211956	V 12/22/21	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-94.59	
A10100	211956	V 12/22/21	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-105.67	
A10100	211956	V 12/22/21	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-123.37	
A10100	211956	V 12/22/21	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-238.45	
A10100	211956	V 12/22/21	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-821.52	
A10100	211956	V 12/22/21	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-1,333.39	
A10100	211956	V 12/22/21	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-1,996.96	
A10100	211956	V 12/22/21	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-4,247.07	
A10100	211956	V 12/22/21	129335	GORDON FOOD SERVICE INC	0189006419000600	SUPPLIES FOR POPCORN M	0.00	-23.98	
TOTAL CHECK								0.00	-8,972.22
A10100	212008	V 12/22/21	63540	VANESSA DEBOO	1113000000070007	PURCHASE OF LAB SUPPLI	0.00	-110.78	
A10100	212058	01/06/22	104	4IMPRINT	1110000000000013	ITEMS FOR THE KNIGHTS	0.00	3,131.89	
A10100	212059	01/06/22	104995	FIRST COMMUNICATIONS LLC	1261000000000045	DISTRICT LONG DISTANCE	0.00	161.80	
A10100	212060	01/06/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	5.49	
A10100	212060	01/06/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	33.08	
A10100	212060	01/06/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	111.38	
A10100	212060	01/06/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	204.06	
A10100	212060	01/06/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	242.79	
A10100	212060	01/06/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	393.25	
A10100	212060	01/06/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	417.28	
A10100	212060	01/06/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	1,684.86	
TOTAL CHECK								0.00	3,092.19
A10100	212061	01/06/22	112889	FOLLETT CONTENT SOLUTION	1222200000050000	LIBRARY BOOK ORDER, SE	0.00	875.58	
A10100	212062	01/06/22	12725	AMERICAN SECURITY ALARMS	1270000000070045	EMERGENCY SERVICE CALL	0.00	1,068.00	
A10100	212063	01/06/22	12772	AMERICAN RED CROSS HEALT	1112000000060025	RED CROSS AED TRAINER	0.00	206.98	
A10100	212063	01/06/22	12772	AMERICAN RED CROSS HEALT	1112000000060025	PRESTAN DIVERSE SKIN-T	0.00	1,202.40	
A10100	212063	01/06/22	12772	AMERICAN RED CROSS HEALT	1112000000060025	PRESTAN DIVERSE SKIN-T	0.00	1,202.40	
A10100	212063	01/06/22	12772	AMERICAN RED CROSS HEALT	1112000000060025	PRESTAN DIVERSE SKIN-T	0.00	1,078.20	
A10100	212063	01/06/22	12772	AMERICAN RED CROSS HEALT	1112000000060025	PRESTAN DIVERSE SKIN-T	0.00	1,078.20	
A10100	212063	01/06/22	12772	AMERICAN RED CROSS HEALT	1112000000060025	PRESTAN ADULT FACE SHI	0.00	54.90	
A10100	212063	01/06/22	12772	AMERICAN RED CROSS HEALT	1112000000060025	PRESTAN INFANT FACE SH	0.00	51.10	
A10100	212063	01/06/22	12772	AMERICAN RED CROSS HEALT	1112000000060025	S & H	0.00	-279.75	
A10100	212063	01/06/22	12772	AMERICAN RED CROSS HEALT	1112000000060025	S & H	0.00	279.75	
TOTAL CHECK								0.00	4,874.18
A10100	212064	01/06/22	12792	DIRECT ENERGY BUSINESS	1270000000020045	NATURAL GAS COMMODITY	0.00	124.73	



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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212064	01/06/22	12792	DIRECT ENERGY BUSINESS	1270000000010045	NATURAL GAS COMMODITY	0.00	1,018.41
A10100	212064	01/06/22	12792	DIRECT ENERGY BUSINESS	1270000000060045	NATURAL GAS COMMODITY	0.00	2,648.57
A10100	212064	01/06/22	12792	DIRECT ENERGY BUSINESS	1270000000070045	NATURAL GAS COMMODITY	0.00	3,497.53
TOTAL CHECK							0.00	7,289.24
A10100	212065	01/06/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-12.78
A10100	212065	01/06/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	94.59
A10100	212065	01/06/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	105.67
A10100	212065	01/06/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	123.37
A10100	212065	01/06/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	238.45
A10100	212065	01/06/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	821.52
A10100	212065	01/06/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	1,333.39
A10100	212065	01/06/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	1,996.96
A10100	212065	01/06/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	4,247.07
TOTAL CHECK							0.00	8,948.24
A10100	212066	01/06/22	134544	DAVID E. WALTER & ASSOCI	1242400000000020	LEGAL SERVICES FOR THE	0.00	1,700.00
A10100	212067	01/06/22	137058	KRISTI GUNYULA	2009009411000700	ART CLUB ART SUPPLIES	0.00	41.99
A10100	212068	01/06/22	158599	KAREN HOVORKA	0209701113000700	BOOKSTORE SUPPLIES FOR	0.00	32.92
A10100	212069	01/06/22	158901	IMPACT SOLUTIONS	1213900000000000	EMPLOYEE ASSISTANCE PL	0.00	347.60
A10100	212069	01/06/22	158901	IMPACT SOLUTIONS	1213900000000000	219 CLASSIFIED EMPLOYE	0.00	572.00
TOTAL CHECK							0.00	919.60
A10100	212070	01/06/22	159000	J. GLAZIER INC	1270000000070045	REMOVE, PROVIDE AND IN	0.00	9,532.00
A10100	212071	01/06/22	182000	JACKSON COMFORT SYSTEMS	1270000000050045	REPLACE CONDENSING FAN	0.00	1,045.36
A10100	212071	01/06/22	182000	JACKSON COMFORT SYSTEMS	1270000000040045	HVAC REPAIRS AT NORTHF	0.00	227.25
A10100	212071	01/06/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS AT NORDON	0.00	202.50
A10100	212071	01/06/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS AT NORDON	0.00	227.25
A10100	212071	01/06/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS AT NORDON	0.00	361.50
A10100	212071	01/06/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS AT NORDON	0.00	452.55
A10100	212071	01/06/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS AT NORDON	0.00	543.03
A10100	212071	01/06/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS AT NORDON	0.00	1,812.62
A10100	212071	01/06/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS AT NORDON	0.00	202.50
A10100	212071	01/06/22	182000	JACKSON COMFORT SYSTEMS	1270000000010045	HVAC REPAIRS LEDGEVIEW	0.00	632.26
TOTAL CHECK							0.00	5,706.82
A10100	212072	01/06/22	18908	ATHA GROUP INC.	1270000000090045	DISTRICT BLEACHER INSP	0.00	1,250.00
A10100	212072	01/06/22	18908	ATHA GROUP INC.	1270000000090045	MIDDLE SCHOOL	0.00	395.00
A10100	212072	01/06/22	18908	ATHA GROUP INC.	1270000000090045	MIDDLE SCHOOL STADIUM	0.00	625.00
A10100	212072	01/06/22	18908	ATHA GROUP INC.	1270000000090045	FOOTBALL STADIUM HOME	0.00	1,225.00
A10100	212072	01/06/22	18908	ATHA GROUP INC.	1270000000090045	EMERGENCY SERVICE TO B	0.00	1,750.00
TOTAL CHECK							0.00	5,245.00
A10100	212073	01/06/22	210000	KIMPTON PRINTING INC	1113012040070000	CHOIR SHIRTS, SMALL -	0.00	1,026.00
A10100	212073	01/06/22	210000	KIMPTON PRINTING INC	1113012040070000	2XL	0.00	134.10
A10100	212073	01/06/22	210000	KIMPTON PRINTING INC	1113012040070000	3XL	0.00	16.95
TOTAL CHECK							0.00	1,177.05

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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212074	01/06/22	221551	JASON LARA	1124919000070000	SPECIAL ED: REWARDS FO	0.00	191.92
A10100	212075	01/06/22	241200	M & M WELDING	1270000000000045	REPAIR BOSS V PLOWS (2	0.00	1,250.00
A10100	212076	01/06/22	243179	QUADIENT LEASING USA, IN	1242400000000050	IX3/5/7/7PRO SERIES ST	0.00	184.23
A10100	212077	01/06/22	247351	HUNTINGTON NATIONAL BANK	1241100000100050	YEARLY SUBSCRIPTION BO	0.00	277.20
A10100	212077	01/06/22	247351	HUNTINGTON NATIONAL BANK	1241100000000050	MEETING & TRAVEL EXPEN	0.00	490.40
A10100	212077	01/06/22	247351	HUNTINGTON NATIONAL BANK	1111000000000025	PREMIUM SUBSCRIPTIONS	0.00	59.88
A10100	212077	01/06/22	247351	HUNTINGTON NATIONAL BANK	3009007459000717	AD CONFERENCE - COLUMB	0.00	501.00
TOTAL CHECK							0.00	1,328.48
A10100	212078	01/06/22	247353	HUNTINGTON NATIONAL BANK	2009013414000700	7110121 NHS MEMBER PIN	0.00	457.35
A10100	212078	01/06/22	247353	HUNTINGTON NATIONAL BANK	2009013414000700	7410525 CLASSIC CERTIF	0.00	45.00
A10100	212078	01/06/22	247353	HUNTINGTON NATIONAL BANK	2009013414000700	SHIPPING	0.00	25.00
TOTAL CHECK							0.00	527.35
A10100	212079	01/06/22	253700	DISTILLATA COMPANY (THE)	1270000000000045	BOTTLED WATER FOR 2021	0.00	59.25
A10100	212080	01/06/22	262241	SUMMIT EDUCATIONAL SERVI	5169922214000000	LITERACY INTERVENTIONI	0.00	5,261.76
A10100	212080	01/06/22	262241	SUMMIT EDUCATIONAL SERVI	5169922214000000	LITERACY INTERVENTIONI	0.00	5,522.85
A10100	212080	01/06/22	262241	SUMMIT EDUCATIONAL SERVI	5169922124900000	TUITION FOR N. TURCHI	0.00	54,000.00
TOTAL CHECK							0.00	64,784.61
A10100	212081	01/06/22	278004	STAPLES, INC.	1112000000060003	SUPLLLIES FOR TEAM USE	0.00	2.99
A10100	212081	01/06/22	278004	STAPLES, INC.	1112000000060003	SUPLLLIES FOR TEAM USE	0.00	22.49
A10100	212081	01/06/22	278004	STAPLES, INC.	1112000000060003	SUPLLLIES FOR TEAM USE	0.00	37.18
A10100	212081	01/06/22	278004	STAPLES, INC.	1112000000060003	SUPLLLIES FOR TEAM USE	0.00	55.12
A10100	212081	01/06/22	278004	STAPLES, INC.	1112000000060003	SUPLLLIES FOR TEAM USE	0.00	151.28
A10100	212081	01/06/22	278004	STAPLES, INC.	1242100000070000	FRONT OFF: CART, CORD	0.00	7.29
A10100	212081	01/06/22	278004	STAPLES, INC.	1242100000070000	FRONT OFF: CART, CORD	0.00	97.99
A10100	212081	01/06/22	278004	STAPLES, INC.	1242100000070000	FRONT OFF: CART, CORD	0.00	99.99
A10100	212081	01/06/22	278004	STAPLES, INC.	1242100000070000	FRONT OFF: CART, CORD	0.00	112.37
A10100	212081	01/06/22	278004	STAPLES, INC.	1242100000050000	TREND STINKY STICKERS,	0.00	9.69
A10100	212081	01/06/22	278004	STAPLES, INC.	1242100000050000	TREND AWESOME ANIMALS/	0.00	14.29
A10100	212081	01/06/22	278004	STAPLES, INC.	1242100000050000	TRU RED FILE FOLDER, 1	0.00	20.56
A10100	212081	01/06/22	278004	STAPLES, INC.	1242100000050000	TRU RED FILE FOLDERS,	0.00	20.56
A10100	212081	01/06/22	278004	STAPLES, INC.	1242100000050000	TRU RED FILE FOLDER, 1	0.00	24.37
A10100	212081	01/06/22	278004	STAPLES, INC.	1242100000050000	2022 AT A GLANCE 17X21	0.00	38.97
TOTAL CHECK							0.00	715.14
A10100	212082	01/06/22	281500	OSBA	1231000003010050	ANNUAL MEMBERSHIP DUES	0.00	9,750.00
A10100	212083	01/06/22	281501	OSBA LEGAL ASSISTANCE FU	1231000000000050	OSBA LEGAL ASSISTANCE	0.00	250.00
A10100	212084	01/06/22	285002	OHIO EDISON	1270000000070045	ELECTRICITY SERVICES -	0.00	76.32
A10100	212084	01/06/22	285002	OHIO EDISON	1270000000040045	DISTRICT ELECTRICITY C	0.00	278.72
A10100	212084	01/06/22	285002	OHIO EDISON	1270000000020045	DISTRICT ELECTRICITY C	0.00	2,282.22
A10100	212084	01/06/22	285002	OHIO EDISON	1270000000050045	DISTRICT ELECTRICITY C	0.00	2,820.01
A10100	212084	01/06/22	285002	OHIO EDISON	1270000000060045	DISTRICT ELECTRICITY C	0.00	7,138.75
TOTAL CHECK							0.00	12,596.02

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
A10100	212085	01/06/22	289408	OVERDRIVE INC.	1222200000000000	OVERDRIVE SUBSCRIP. SE	0.00	2,499.47	
A10100	212086	01/06/22	301102	PALADIN PROTECTIVE SYST.	1270000000040045	FURNISH AND REPLACE FA	0.00	1,251.96	
A10100	212086	01/06/22	301102	PALADIN PROTECTIVE SYST.	1270000000040045	LABOR, ESTIMATED 3 HOU	0.00	546.50	
TOTAL CHECK								0.00	1,798.46
A10100	212087	01/06/22	301273	RACHEL WIXEY & ASSOC.	1110000000000050	SUBSTITUTE TEACHERS SE	0.00	439.27	
A10100	212087	01/06/22	301273	RACHEL WIXEY & ASSOC.	1110000000000050	SUBSTITUTE TEACHERS SE	0.00	8,203.19	
A10100	212087	01/06/22	301273	RACHEL WIXEY & ASSOC.	1110000000000050	SUBSTITUTE TEACHERS SE	0.00	11,285.08	
A10100	212087	01/06/22	301273	RACHEL WIXEY & ASSOC.	1110000000000050	SUBSTITUTE TEACHERS SE	0.00	13,421.88	
A10100	212087	01/06/22	301273	RACHEL WIXEY & ASSOC.	1110000000000050	SUBSTITUTE TEACHERS SE	0.00	15,990.24	
TOTAL CHECK								0.00	49,339.66
A10100	212088	01/06/22	304349	PELLEGRINO MUSIC CENTER	1270000000070045	REPAIR NORDONIA HIGH S	0.00	1,824.00	
A10100	212089	01/06/22	305448	PEPPLE & WAGGONER LTD	1242400000000020	LEGAL SERVICES FOR THE	0.00	13,228.00	
A10100	212090	01/06/22	312514	TOLEDO P.E. SUPPLY CO.	0189002419000200	UBG500, ULTIMATE PLAYG	0.00	676.76	
A10100	212090	01/06/22	312514	TOLEDO P.E. SUPPLY CO.	0189002419000200	DELUXE PLAYGROUND PACK	0.00	422.99	
TOTAL CHECK								0.00	1,099.75
A10100	212091	01/06/22	314022	POSITIVE PROMOTIONS	IN 0189004419000400	BUFFALO PLAID MINK SHE	0.00	2,026.50	
A10100	212091	01/06/22	314022	POSITIVE PROMOTIONS	IN 0189004419000400	INDOOR/OUTDOOR LANTERN	0.00	119.85	
A10100	212091	01/06/22	314022	POSITIVE PROMOTIONS	IN 0189004419000400	ESTIMATED SHIPPING/HAN	0.00	246.83	
TOTAL CHECK								0.00	2,393.18
A10100	212092	01/06/22	317589	PRO TEAM SOLUTIONS INC.	5169922124900000	AIDE FOR OSSB FOR K. B	0.00	2,626.28	
A10100	212093	01/06/22	319090	GENE PTACEK & SON FIRE	1270000000050045	ANNUAL FIRE EXTINGUISH	0.00	60.05	
A10100	212093	01/06/22	319090	GENE PTACEK & SON FIRE	1270000000020045	ANNUAL FIRE EXTINGUISH	0.00	81.05	
A10100	212093	01/06/22	319090	GENE PTACEK & SON FIRE	1270000000010045	ANNUAL FIRE EXTINGUISH	0.00	124.00	
A10100	212093	01/06/22	319090	GENE PTACEK & SON FIRE	1270000000060045	ANNUAL FIRE EXTINGUISH	0.00	178.35	
A10100	212093	01/06/22	319090	GENE PTACEK & SON FIRE	1270000000000045	ANNUAL FIRE EXTINGUISH	0.00	213.75	
A10100	212093	01/06/22	319090	GENE PTACEK & SON FIRE	1270000000010045	SEMI ANNUAL KITCHEN HO	0.00	107.00	
A10100	212093	01/06/22	319090	GENE PTACEK & SON FIRE	1270000000040045	SEMI ANNUAL KITCHEN HO	0.00	107.00	
A10100	212093	01/06/22	319090	GENE PTACEK & SON FIRE	1270000000060045	SEMI ANNUAL KITCHEN HO	0.00	121.00	
A10100	212093	01/06/22	319090	GENE PTACEK & SON FIRE	1270000000050045	SEMI ANNUAL KITCHEN HO	0.00	129.00	
A10100	212093	01/06/22	319090	GENE PTACEK & SON FIRE	1270000000070045	SEMI ANNUAL KITCHEN HO	0.00	219.00	
TOTAL CHECK								0.00	1,340.20
A10100	212094	01/06/22	320024	QUALITY PIANO SERVICING	1113012040070000	PIANO TUNINGS FOR HS C	0.00	70.00	
A10100	212095	01/06/22	330901	SHEILA RAIJA	4999922217000000	STIPEND FOR NORDONIA P	0.00	2,450.00	
A10100	212096	01/06/22	371960	SHIFFLER EQUIPMENT SALES	1272000000070045	ML 1630 LEFT HAND COMB	0.00	1,866.00	
A10100	212096	01/06/22	371960	SHIFFLER EQUIPMENT SALES	1272000000070045	ML 1631 RIGHT HAND COM	0.00	1,866.00	
A10100	212096	01/06/22	371960	SHIFFLER EQUIPMENT SALES	1272000000070045	F-148 KEY	0.00	37.68	
A10100	212096	01/06/22	371960	SHIFFLER EQUIPMENT SALES	1272000000070045	ID TAG RIVETS	0.00	9.38	
A10100	212096	01/06/22	371960	SHIFFLER EQUIPMENT SALES	1272000000070045	LOCKER KNOBS	0.00	74.00	
A10100	212096	01/06/22	371960	SHIFFLER EQUIPMENT SALES	1272000000070045	TP 120 STRIKE PLATE	0.00	49.85	
A10100	212096	01/06/22	371960	SHIFFLER EQUIPMENT SALES	1272000000070045	SHIPPING	0.00	89.65	
TOTAL CHECK								0.00	3,992.56

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212097	01/06/22	38000	BUILDER'S EMPORIUM	1272000000040045	SUPPLIES AND MATERIALS	0.00	14.77
A10100	212097	01/06/22	38000	BUILDER'S EMPORIUM	1272000000010045	SUPPLIES AND MATERIALS	0.00	75.45
A10100	212097	01/06/22	38000	BUILDER'S EMPORIUM	1272000000020045	SUPPLIES AND MATERIALS	0.00	76.76
A10100	212097	01/06/22	38000	BUILDER'S EMPORIUM	1272000000070045	SUPPLIES AND MATERIALS	0.00	99.47
A10100	212097	01/06/22	38000	BUILDER'S EMPORIUM	1272000000050045	SUPPLIES AND MATERIALS	0.00	176.96
A10100	212097	01/06/22	38000	BUILDER'S EMPORIUM	1272000000060045	SUPPLIES AND MATERIALS	0.00	260.50
A10100	212097	01/06/22	38000	BUILDER'S EMPORIUM	1272000000000045	SUPPLIES AND MATERIALS	0.00	644.83
TOTAL CHECK							0.00	1,348.74
A10100	212098	01/06/22	386263	TONG ERIN	1113000000070007	PURCHASE OF LAB SUPPLI	0.00	39.94
A10100	212099	01/06/22	388000	TREASURER OF STATE OF OH	1256000000000020	FINANCIAL AUDIT FY21	0.00	11,767.00
A10100	212099	01/06/22	388000	TREASURER OF STATE OF OH	1255000000000020	GAAP CONVERSION FY 202	0.00	925.00
TOTAL CHECK							0.00	12,692.00
A10100	212100	01/06/22	430000	VILLAGE OF NORTHFIELD	1270000000020045	WATER/SEWER LINE QUART	0.00	1,301.90
A10100	212101	01/06/22	430018	VIVIAL	1261000000000045	TELEPHONE ADVERTISING	0.00	165.00
A10100	212102	01/06/22	441258	WALTER/HAVERFIELD LLP	1242400000000020	LEGAL SERVICES FOR THE	0.00	300.00
A10100	212102	01/06/22	441258	WALTER/HAVERFIELD LLP	1242400000000020	LEGAL SERVICES FOR THE	0.00	775.00
TOTAL CHECK							0.00	1,075.00
A10100	212103	01/06/22	45000	CHAMPION ROOFING & SHEET	1270000000010045	EMERGENCY ROOF REPAIRS	0.00	350.00
A10100	212103	01/06/22	45000	CHAMPION ROOFING & SHEET	1270000000070045	EMERGENCY ROOF REPAIRS	0.00	350.00
TOTAL CHECK							0.00	700.00
A10100	212104	01/06/22	450006	WILSON LANGUAGE TRAINING	1111000000000025	PACKAGE OF 10 F2FSDTPK	0.00	4,507.10
A10100	212104	01/06/22	450006	WILSON LANGUAGE TRAINING	1111000000000025	PACKAGE OF 10 F2FSDTP1	0.00	5,007.60
A10100	212104	01/06/22	450006	WILSON LANGUAGE TRAINING	1111000000000025	1-PACK F2SDUP1 FUNDATI	0.00	214.00
A10100	212104	01/06/22	450006	WILSON LANGUAGE TRAINING	1111000000000025	S & H - SHIP AFTER 8/2	0.00	778.30
TOTAL CHECK							0.00	10,507.00
A10100	212105	01/06/22	55222	CRISIS PREVENTION INSTIT	1123900000000035	PWKB20NCI NONVIOLENT C	0.00	2,249.00
A10100	212106	01/06/22	63540	VANESSA DEBOO	1113000000070007	PURCHASE OF LAB SUPPLI	0.00	10.78
A10100	212107	01/06/22	654	PAYSCHOOLS	1251000000000020	ANNUAL RENTAL OF PAYME	0.00	1,939.71
A10100	212108	01/06/22	67161	ANTHONY DIBACCO	0189006419000600	SUPPLIES FOR POPCORN M	0.00	23.98
A10100	212109	01/06/22	672	SHOPSMITH	1113000000070025	556187 MARK 7 PRO W/	0.00	4,139.95
A10100	212109	01/06/22	672	SHOPSMITH	1113000000070025	555958 COMBO SAW BLAD	0.00	74.70
A10100	212109	01/06/22	672	SHOPSMITH	1113000000070025	555943 11" BANDSAW	0.00	599.00
A10100	212109	01/06/22	672	SHOPSMITH	1113000000070025	556247 PREMIUM CASER	0.00	184.95
A10100	212109	01/06/22	672	SHOPSMITH	1113000000070025	515306 M7/MV DUST COV	0.00	59.79
A10100	212109	01/06/22	672	SHOPSMITH	1113000000070025	522892 SPEED CONVERSI	0.00	10.99
A10100	212109	01/06/22	672	SHOPSMITH	1113000000070025	556446 DUST COLL BAGS	0.00	17.34
A10100	212109	01/06/22	672	SHOPSMITH	1113000000070025	555668 BANDSAW ACC KI	0.00	173.64
A10100	212109	01/06/22	672	SHOPSMITH	1113000000070025	505754 LATHE TURNING	0.00	221.35
A10100	212109	01/06/22	672	SHOPSMITH	1113000000070025	517000 BANDSAW DUST	0.00	32.29

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A10100	212109	01/06/22	672	SHOPSMITH	1113000000070025	514601 24" BAR CLAMP	0.00	85.72
A10100	212109	01/06/22	672	SHOPSMITH	1113000000070025	555355 SHOPSMITH 6" B	0.00	487.00
A10100	212109	01/06/22	672	SHOPSMITH	1113000000070025	S & H	0.00	491.96
TOTAL CHECK								6,578.68
A10100	212110	01/06/22	74854	DOWN'S SEPTIC TANK & DRA	1270000000070045	EMERGENCY SERVICE CALL	0.00	250.00
A10100	212111	01/06/22	7600	AKRON METROPOLITAN YMCA	1217700000070000	PALE PROGRAM FOR THE 2	0.00	5,600.00
A10100	212112	01/06/22	81500	DOMINION EAST OHIO	1270000000020045	NATURAL GAS DELIVERY C	0.00	256.33
A10100	212112	01/06/22	81500	DOMINION EAST OHIO	1270000000010045	NATURAL GAS DELIVERY C	0.00	706.75
A10100	212112	01/06/22	81500	DOMINION EAST OHIO	1270000000070045	NATURAL GAS DELIVERY C	0.00	1,817.66
TOTAL CHECK								2,780.74
A10100	212113	01/06/22	841	BRIDGE TITLE AGENCY, LLC	1270000000000045	TITLE INSURANCE-DONATI	0.00	1,706.50
A10100	212114	01/06/22	857	EQUALLEVEL INC.	1251000000000020	ONE TIME IMPLEMENTATIO	0.00	1,200.00
A10100	212115	01/06/22	97413	ARAMSCO, INC.	1272000000000045	6'7" X 12' SUPER NAP C	0.00	996.28
A10100	212116	01/07/22	839	CARLA HARVEY	0010000000000007	W/D BASKETBALL HARDY	0.00	255.00
A10100	212117	01/11/22	115157	FREEMAN DANIEL	3009007453200700	GIRLS BASKETBALL - OFF	0.00	45.00
A10100	212118	01/11/22	128103	GOLDEN JON	3009007451200700	BOYS BASKETBALL - SECU	0.00	90.00
A10100	212119	01/11/22	143475	BRENDA L BASCH	3009716455300700	CHEERLEADING - MUSIC C	0.00	597.00
A10100	212120	01/11/22	150015	HOFACKER EVAN	3009007451200700	BOYS BASKETBALL- OFFI	0.00	90.00
A10100	212121	01/11/22	156374	HOOVER HIGH SCHOOL	3009007452800700	HOLIDAY WRESTLING TOUR	0.00	400.00
A10100	212122	01/11/22	159093	HULL TIMOTHY	3009007451200700	BOYS BASKETBALL- OFFI	0.00	70.00
A10100	212123	01/11/22	177040	IWANEK STEVE	3009007453200700	GIRLS BASKETBALL - OFF	0.00	70.00
A10100	212124	01/11/22	179510	JAMES FITZ J	3009007453200700	GIRLS BASKETBALL - OFF	0.00	70.00
A10100	212125	01/11/22	195018	JOHNSON TRAVIS	3009007451200700	BOYS BASKETBALL- OFFI	0.00	85.00
A10100	212126	01/11/22	2131	ADLER TEAM SPORTS	3009007455800700	SWIMMING - STOP WATCHE	0.00	223.30
A10100	212126	01/11/22	2131	ADLER TEAM SPORTS	3009007451700700	ICE HOCKEY - JACKETS -	0.00	129.00
A10100	212126	01/11/22	2131	ADLER TEAM SPORTS	3009711453200700	GIRLS BASKETBALL - 1/4	0.00	262.50
TOTAL CHECK								614.80
A10100	212127	01/11/22	215005	KLANAC BRYCE	3009007451200700	BOYS BASKETBALL- OFFI	0.00	70.00
A10100	212128	01/11/22	221551	JASON LARA	3009710452800700	WRESTLING - EXPENSES A	0.00	996.40
A10100	212128	01/11/22	221551	JASON LARA	3009710452800700	WRESTLING - EXPENSES -	0.00	352.35
TOTAL CHECK								1,348.75
A10100	212129	01/11/22	250110	MCCLAIN KEN	3009007451200700	BOYS BASKETBALL- OFFI	0.00	70.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212130	01/11/22	250211	MEDCO SUPPLY COMPANY	1459000000070000	TRAINING SUPPLIES FOR	0.00	1,140.00
A10100	212131	01/11/22	250716	MEYERS TIM	3009007451200700	BOYS BASKETBALL- OFFI	0.00	70.00
A10100	212132	01/11/22	25968	BLAKE NATHAN	3009007451200700	BOYS BASKETBALL- OFFI	0.00	50.00
A10100	212133	01/11/22	280024	OATCCC	3009007459000717	TRACK & CC - CLINIC -	0.00	90.00
A10100	212134	01/11/22	325990	RDP SPORTS PLUS, INC	3009702451200700	BOYS BASKETBALL - SHOO	0.00	498.75
A10100	212135	01/11/22	326183	RAHEL CHRISTOPHER	3009007451700700	ICE HOCKEY - OFFICIALS	0.00	85.00
A10100	212136	01/11/22	355880	BRODAR KEVIN	3009007451700700	ICE HOCKEY - OFFICIALS	0.00	85.00
A10100	212137	01/11/22	381175	TAVANELLO MARK	3009007453200700	GIRLS BASKETBALL - OFF	0.00	70.00
A10100	212138	01/11/22	381592	THOMPSON RICK	3009007453200700	GIRLS BASKETBALL - OFF	0.00	70.00
A10100	212139	01/11/22	385107	TODOR ANDREW	3009007451200700	BOYS BASKETBALL- OFFI	0.00	50.00
A10100	212140	01/11/22	39574	BUSHNER TIM	3009007451200700	BOYS BASKETBALL- OFFI	0.00	50.00
A10100	212141	01/11/22	441407	WASHINGTON BARBARA	3009006453200600	GIRLS BASKETBALL OFFIC	0.00	70.00
A10100	212142	01/11/22	450111	WHITE MICHAEL	3009007451200700	BOYS BASKETBALL- OFFI	0.00	85.00
A10100	212143	01/11/22	450305	WHEELER DWIGHT	3009007451700700	ICE HOCKEY - SECURITY	0.00	90.00
A10100	212143	01/11/22	450305	WHEELER DWIGHT	3009007451700700	ICE HOCKEY - SECURITY	0.00	90.00
A10100	212143	01/11/22	450305	WHEELER DWIGHT	3009007451700700	ICE HOCKEY - SECURITY	0.00	90.00
A10100	212143	01/11/22	450305	WHEELER DWIGHT	3009007451700700	ICE HOCKEY - SECURITY	0.00	120.00
TOTAL CHECK							0.00	390.00
A10100	212144	01/11/22	450950	DAVIDSON CARL	3009007453200700	GIRLS BASKETBALL - OFF	0.00	70.00
A10100	212145	01/11/22	450952	DAVILA RUBEN	3009007451200700	BOYS BASKETBALL- OFFI	0.00	70.00
A10100	212146	01/11/22	45713	CLEVELAND CAVALIERS	3009716455300700	CHEERLEADING - TICKETS	0.00	650.00
A10100	212146	01/11/22	45713	CLEVELAND CAVALIERS	0189707419000700	TICKETS FOR CAVS GAME	0.00	130.00
TOTAL CHECK							0.00	780.00
A10100	212147	01/11/22	475	SMITH CHRISTOPHER	3009007451200700	BOYS BASKETBALL- OFFI	0.00	45.00
A10100	212148	01/11/22	488	JANIGA BRYAN	3009007451200700	BOYS BASKETBALL- OFFI	0.00	85.00
A10100	212149	01/11/22	501228	ZERBY VICTOR	3009007453200700	GIRLS BASKETBALL - OFF	0.00	45.00
A10100	212150	01/11/22	521	BRAGG ALBERT	3009006453200600	GIRLS BASKETBALL OFFIC	0.00	70.00
A10100	212151	01/11/22	581122	ZAMBACH BRIAN	3009007451200700	BOYS BASKETBALL - SECU	0.00	90.00
A10100	212151	01/11/22	581122	ZAMBACH BRIAN	3009007451200700	BOYS BASKETBALL - SECU	0.00	90.00
TOTAL CHECK							0.00	180.00

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A10100	212152	01/11/22	64116	DENAMEN BRIAN	3009007453200700	GIRLS BASKETBALL - OFF	0.00	70.00
A10100	212153	01/11/22	66918	DERRIT THOMAS	3009006451200600	BOYS BASKETBALL OFFICI	0.00	70.00
A10100	212154	01/11/22	706	INTEGRITY SPORT SERVICES	1459000000070001	LAUNDRY SERVICES FOR A	0.00	419.95
A10100	212155	01/11/22	71080	KRISTOFF RYAN	3009007451700700	ICE HOCKEY - OFFICIALS	0.00	85.00
A10100	212156	01/11/22	793	MALONE TIMOTHY	3009007451200700	BOYS BASKETBALL- OFFI	0.00	45.00
A10100	212157	01/11/22	842	HASTINGS WELDON	3009007451700700	ICE HOCKEY - OFFICIALS	0.00	85.00
A10100	212158	01/11/22	859	THE MEET MASTER MIND LLC	3009007459000717	GYMNASTIC - STATELINE	0.00	275.00
A10100	212159	01/11/22	864	MARTIN JOHN	3009006451200600	BOYS BASKETBALL OFFICI	0.00	105.00
A10100	212160	01/11/22	865	BABUREK PAUL	3009007451200700	BOYS BASKETBALL- OFFI	0.00	30.00
A10100	212161	01/11/22	866	DIXON ISAAC	3009007451200700	BOYS BASKETBALL- OFFI	0.00	85.00
A10100	212162	01/11/22	867	EBERLY JASON	3009007451200700	BOYS BASKETBALL- OFFI	0.00	70.00
A10100	212163	01/11/22	868	STOVER REGINALD	3009007451200700	BOYS BASKETBALL- OFFI	0.00	90.00
A10100	212164	01/11/22	869	D'ALELIO MICHAEL	3009007451200700	BOYS BASKETBALL- OFFI	0.00	50.00
A10100	212165	01/11/22	870	HLAS BREANNA	3009007453200700	GIRLS BASKETBALL - OFF	0.00	45.00
A10100	212166	01/11/22	871	ALEXANDER TODD	3009007451700700	ICE HOCKEY - OFFICIALS	0.00	85.00
A10100	212167	01/11/22	872	LISAC OWEN	3009007451700700	ICE HOCKEY - OFFICIALS	0.00	85.00
A10100	212168	01/11/22	97064	ELITE FUNDRAISING MIDWES	3009710452800700	WRESTLING - DISCOUNT C	0.00	3,020.00
A10100	212169	01/11/22	99	MONTELLO JOSEPH	3009007453200700	GIRLS BASKETBALL - OFF	0.00	45.00
A10100	212170	01/11/22	45713	CLEVELAND CAVALIERS	3009702451200700	JAN 17 - CLEVELAND CAV	0.00	1,495.00
A10100	212195	01/13/22	109000	FLINN SCIENTIFIC	1113000000070007	SUPPLIES FOR CHEM: SOD	0.00	5.10
A10100	212195	01/13/22	109000	FLINN SCIENTIFIC	1113000000070007	LITHIUM SULFATE, L0040	0.00	26.65
A10100	212195	01/13/22	109000	FLINN SCIENTIFIC	1113000000070007	CALCIUM SULFATE, C0198	0.00	13.85
A10100	212195	01/13/22	109000	FLINN SCIENTIFIC	1113000000070007	POTASSIUM IODIDE, P018	0.00	118.00
A10100	212195	01/13/22	109000	FLINN SCIENTIFIC	1113000000070007	ALUMINUM NITRATE	0.00	22.55
A10100	212195	01/13/22	109000	FLINN SCIENTIFIC	1113000000070007	SHIPPING	0.00	18.62
TOTAL CHECK								204.77
A10100	212196	01/13/22	121844	MATTHEW STRICKLAND	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212197	01/13/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	173.55
A10100	212197	01/13/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	26.33
A10100	212197	01/13/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	102.24

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A10100	212197	01/13/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	168.15
A10100	212197	01/13/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	342.14
A10100	212197	01/13/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	852.58
A10100	212197	01/13/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	1,083.50
A10100	212197	01/13/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	1,090.65
A10100	212197	01/13/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	1,517.31
A10100	212197	01/13/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	6,250.46
TOTAL CHECK							0.00	11,606.91
A10100	212198	01/13/22	14556	JESSICA ARCHER	1269000000000045	2021/22 MONTHLY CELL P	0.00	79.01
A10100	212199	01/13/22	159146	CARRIE HUTCHINSON	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212200	01/13/22	174202	INTERFINISH LLC	1270000000010045	PROPOSAL PQ004900 8/10	0.00	1,995.00
A10100	212201	01/13/22	182000	JACKSON COMFORT SYSTEMS	1270000000060045	HVAC REPAIRS AT NORDON	0.00	202.50
A10100	212201	01/13/22	182000	JACKSON COMFORT SYSTEMS	1270000000060045	HVAC REPAIRS AT NORDON	0.00	202.50
A10100	212201	01/13/22	182000	JACKSON COMFORT SYSTEMS	1270000000060045	HVAC REPAIRS AT NORDON	0.00	202.50
A10100	212201	01/13/22	182000	JACKSON COMFORT SYSTEMS	1270000000060045	HVAC REPAIRS AT NORDON	0.00	734.00
A10100	212201	01/13/22	182000	JACKSON COMFORT SYSTEMS	1270000000060045	HVAC REPAIRS AT NORDON	0.00	752.93
A10100	212201	01/13/22	182000	JACKSON COMFORT SYSTEMS	1270000000060045	HVAC REPAIRS AT NORDON	0.00	202.50
A10100	212201	01/13/22	182000	JACKSON COMFORT SYSTEMS	0060000312000041	EMERGENCY CAFETERIA EQ	0.00	264.40
A10100	212201	01/13/22	182000	JACKSON COMFORT SYSTEMS	0060000312000041	EMERGENCY CAFETERIA EQ	0.00	447.98
A10100	212201	01/13/22	182000	JACKSON COMFORT SYSTEMS	0060000312000041	EMERGENCY REPAIR FREEZ	0.00	153.00
TOTAL CHECK							0.00	3,162.31
A10100	212202	01/13/22	202221	MARC KAMINICKI	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212203	01/13/22	20510	B & C COMMUNICATIONS	1270000000090045	REPAIRS TO DISTRICT 2	0.00	35.00
A10100	212203	01/13/22	20510	B & C COMMUNICATIONS	1270000000000045	REPAIRS TO DISTRICT 2	0.00	52.50
A10100	212203	01/13/22	20510	B & C COMMUNICATIONS	1270000000070045	REPAIRS TO DISTRICT 2	0.00	70.00
A10100	212203	01/13/22	20510	B & C COMMUNICATIONS	1270000000060045	REPAIRS TO DISTRICT 2	0.00	80.00
A10100	212203	01/13/22	20510	B & C COMMUNICATIONS	1270000000040045	REPAIRS TO DISTRICT 2	0.00	107.70
A10100	212203	01/13/22	20510	B & C COMMUNICATIONS	1270000000070045	YEARLY PREVENTATIVE MA	0.00	840.00
A10100	212203	01/13/22	20510	B & C COMMUNICATIONS	1270000000000045	MAINTENANCE DEPT	0.00	140.00
A10100	212203	01/13/22	20510	B & C COMMUNICATIONS	1270000000060045	MIDDLE SCHOOL	0.00	315.00
A10100	212203	01/13/22	20510	B & C COMMUNICATIONS	1270000000020045	LEE EATON	0.00	385.00
A10100	212203	01/13/22	20510	B & C COMMUNICATIONS	1270000000010045	LEDGEVIEW	0.00	385.00
A10100	212203	01/13/22	20510	B & C COMMUNICATIONS	1270000000050045	RUSHWOOD	0.00	525.00
A10100	212203	01/13/22	20510	B & C COMMUNICATIONS	1270000000040045	NORTHFIELD	0.00	595.00
A10100	212203	01/13/22	20510	B & C COMMUNICATIONS	1270000000000045	DISTRICT WIDE REPEATER	0.00	130.00
TOTAL CHECK							0.00	3,660.20
A10100	212204	01/13/22	2131	ADLER TEAM SPORTS	1113000000070000	ADMIN. NORDONIA GEAR F	0.00	209.85
A10100	212204	01/13/22	2131	ADLER TEAM SPORTS	1113000000070000	BUTTON-UP SHIRT, HUNTE	0.00	148.50
TOTAL CHECK							0.00	358.35
A10100	212205	01/13/22	22200	BAKER VEHICLE SYSTEMS IN	1272000000000045	SUPPLIES AND MATERIALS	0.00	592.42
A10100	212206	01/13/22	22478	ELEANOR BARWIDI	2009749131500700	FINAL PAYOUT FOR ENTRE	0.00	2,531.18
A10100	212207	01/13/22	234432	LORA HOFFSTETTER & COUNS	4679921214000000	CLINICAL COUNSELING FO	0.00	13,647.50



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A10100	212207	01/13/22	234432	LORA HOFFSTETTER & COUNS	4679921214000000	CLINICAL COUNSELING FO	0.00	13,647.50
TOTAL CHECK							0.00	27,295.00
A10100	212208	01/13/22	245027	TNT EXTERMINATING CO.	1113000000070000	RODENT CONTROL: MAR-AP	0.00	95.00
A10100	212209	01/13/22	249896	ELIZABETH MCCABE	1242100000020000	MISC ADMIN OFFICE SUPP	0.00	11.99
A10100	212210	01/13/22	25914	BIO-RAD LABORATORIES, IN	1113000000070007	BIOLOGY SUPPLIES: BACT	0.00	244.00
A10100	212210	01/13/22	25914	BIO-RAD LABORATORIES, IN	1113000000070007	SHIPPING	0.00	12.05
TOTAL CHECK							0.00	256.05
A10100	212211	01/13/22	262241	SUMMIT EDUCATIONAL SERVI	12159000000000035	SLP SUBSTITUTE - PAULI	0.00	4,295.68
A10100	212211	01/13/22	262241	SUMMIT EDUCATIONAL SERVI	12124000000000035	1:1 SIGN LANGUAGE INTE	0.00	3,716.83
A10100	212211	01/13/22	262241	SUMMIT EDUCATIONAL SERVI	12176000000000035	FAMILY SUPPORT SPECIAL	0.00	6,466.33
TOTAL CHECK							0.00	14,478.84
A10100	212212	01/13/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	97.92
A10100	212212	01/13/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	101.67
A10100	212212	01/13/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	114.51
A10100	212212	01/13/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	116.41
A10100	212212	01/13/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	116.41
TOTAL CHECK							0.00	546.92
A10100	212213	01/13/22	271000	NORTHEAST OHIO REGIONAL	1270000000070045	DISTRICT STORM WATER C	0.00	20.60
A10100	212213	01/13/22	271000	NORTHEAST OHIO REGIONAL	1270000000000045	DISTRICT STORM WATER C	0.00	232.27
A10100	212213	01/13/22	271000	NORTHEAST OHIO REGIONAL	1270000000010045	DISTRICT STORM WATER C	0.00	283.77
A10100	212213	01/13/22	271000	NORTHEAST OHIO REGIONAL	1270000000050045	DISTRICT STORM WATER C	0.00	284.80
A10100	212213	01/13/22	271000	NORTHEAST OHIO REGIONAL	1270000000070045	DISTRICT STORM WATER C	0.00	1,165.45
A10100	212213	01/13/22	271000	NORTHEAST OHIO REGIONAL	1270000000020045	DISTRICT STORM WATER C	0.00	1,175.27
TOTAL CHECK							0.00	3,162.16
A10100	212214	01/13/22	27495	BLICK ART MATERIALS	1111000000050025	PORTFOLIO SERIES OIL P	0.00	104.37
A10100	212214	01/13/22	27495	BLICK ART MATERIALS	1111002000020000	00673-1069 CHROMACRYL	0.00	-92.73
A10100	212214	01/13/22	27495	BLICK ART MATERIALS	1111002000020000	00673-1069 CHROMACRYL	0.00	92.73
A10100	212214	01/13/22	27495	BLICK ART MATERIALS	1111002000020000	21206-1200 CRAYOLA ULT	0.00	57.38
TOTAL CHECK							0.00	161.75
A10100	212215	01/13/22	278004	STAPLES, INC.	1272000000000045	HANDLING FEES	0.00	9.99
A10100	212215	01/13/22	278004	STAPLES, INC.	1261000000000045	DRY ERASE MARKERS, BLO	0.00	9.06
A10100	212215	01/13/22	278004	STAPLES, INC.	1111000000040000	ASSORTED ITEMS ATTACHE	0.00	14.99
A10100	212215	01/13/22	278004	STAPLES, INC.	1111000000040000	ASSORTED ITEMS ATTACHE	0.00	17.99
A10100	212215	01/13/22	278004	STAPLES, INC.	1111000000040000	ASSORTED ITEMS ATTACHE	0.00	434.81
TOTAL CHECK							0.00	486.84
A10100	212216	01/13/22	280212	OHIO ASSOC OF PUPIL SERV	12140000000000035	REGISTRATION FOR CARRI	0.00	80.00
A10100	212216	01/13/22	280212	OHIO ASSOC OF PUPIL SERV	12416000000000035	MEMBERSHIP FOR CARRIE	0.00	125.00
A10100	212216	01/13/22	280212	OHIO ASSOC OF PUPIL SERV	12140000000000035	REGISTRATION FOR CARRI	0.00	180.00
TOTAL CHECK							0.00	385.00
A10100	212217	01/13/22	285002	OHIO EDISON	1270000000000045	ELECTRICITY CHARGES -	0.00	293.03
A10100	212217	01/13/22	285002	OHIO EDISON	1270000000040045	ELECTRICITY SERVICES -	0.00	3.12
A10100	212217	01/13/22	285002	OHIO EDISON	1270000000040045	ELECTRICITY SERVICES -	0.00	28.67

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A10100	212217	01/13/22	285002	OHIO EDISON	1270000000010045	DISTRICT ELECTRICITY C	0.00	2,202.50
A10100	212217	01/13/22	285002	OHIO EDISON	1270000000040045	DISTRICT ELECTRICITY C	0.00	3,979.91
A10100	212217	01/13/22	285002	OHIO EDISON	1270000000070045	DISTRICT ELECTRICITY C	0.00	14,567.72
TOTAL CHECK							0.00	21,074.95
A10100	212218	01/13/22	285102	OHIO FUTURE PROBLEM SOLV	1121000000000025	OHIO FUTURE PROBLEM SO	0.00	1,300.00
A10100	212219	01/13/22	306070	SUSAN PETONIC	1269000000000045	2021/22 MONTHLY CELL P	0.00	45.00
A10100	212220	01/13/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	155.25
A10100	212220	01/13/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	162.00
A10100	212220	01/13/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	162.00
A10100	212220	01/13/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	202.50
TOTAL CHECK							0.00	681.75
A10100	212221	01/13/22	311225	PITNEY BOWES GLOBAL FINA	1242100000060000	POSTAGE METER RENTA;L	0.00	367.02
A10100	212222	01/13/22	312053	PLAYHOUSE SQUARE	2009025411000700	2021/22 DAZZLE AWARDS	0.00	200.00
A10100	212222	01/13/22	312053	PLAYHOUSE SQUARE	2009025411000700	2022 DAZZLE AWARDS TIC	0.00	800.00
TOTAL CHECK							0.00	1,000.00
A10100	212223	01/13/22	319090	GENE PTACEK & SON FIRE	1270000000000045	ANNUAL FIRE EXTINGUISH	0.00	155.75
A10100	212223	01/13/22	319090	GENE PTACEK & SON FIRE	1270000000070045	ANNUAL FIRE EXTINGUISH	0.00	382.40
TOTAL CHECK							0.00	538.15
A10100	212224	01/13/22	349331	RETTIG MUSIC INC	1113012050070000	MUSIC & SUPPLIES FOR B	0.00	659.03
A10100	212225	01/13/22	357901	BRYAN RUDOWSKY	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212226	01/13/22	357999	MICHAEL RUSS	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212227	01/13/22	35891	BRINDZA MCINTYRE & SEED	1242400000000020	ADDITIONAL PO (ORIGINA	0.00	3,000.15
A10100	212228	01/13/22	360002	STEPHEN T RUTHERFORD	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212228	01/13/22	360002	STEPHEN T RUTHERFORD	1296000000000013	MILEAGE 2021-2022	0.00	55.61
TOTAL CHECK							0.00	155.61
A10100	212229	01/13/22	36141	ANTHONY BUCKLER	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212230	01/13/22	372209	CAROL SIDES TONSING	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212231	01/13/22	374052	SHON SMITH	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212232	01/13/22	376000	SOHARS ALL SEASONS	1272000000000045	SUPPLIES AND MATERIALS	0.00	1.98
A10100	212232	01/13/22	376000	SOHARS ALL SEASONS	1272000000000045	SUPPLIES AND MATERIALS	0.00	337.81
TOTAL CHECK							0.00	339.79
A10100	212233	01/13/22	376922	BRYAN SEWARD	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212234	01/13/22	379168	TODD STUART	1221200000000025	MILEAGE FOR JULY - DEC	0.00	16.91
A10100	212234	01/13/22	379168	TODD STUART	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
TOTAL CHECK							0.00	116.91

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212235	01/13/22	381650	THREE Z INC.	1113013000070000	MICROSCOPE SERVICE	0.00	1,152.00
A10100	212235	01/13/22	381650	THREE Z INC.	1113013000070000	TRAVEL FEE	0.00	75.00
A10100	212235	01/13/22	381650	THREE Z INC.	1113013000070000	PARTS/ EXTRA REPAIRS	0.00	475.00
A10100	212235	01/13/22	381650	THREE Z INC.	1113013000070000	MICROSCOPE SERVICE	0.00	-1,152.00
A10100	212235	01/13/22	381650	THREE Z INC.	1113013000070000	TRAVEL FEE	0.00	-75.00
A10100	212235	01/13/22	381650	THREE Z INC.	1113013000070000	PARTS/ EXTRA REPAIRS	0.00	-475.00
TOTAL CHECK							0.00	0.00
A10100	212236	01/13/22	421629	VASQUEZ ERIC	1111000000020000	LEE EATON BAND/TEACHER	0.00	47.32
A10100	212237	01/13/22	450986	RICHARD WOLF JR	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212238	01/13/22	451000	WOLFF BROS. SUPPLY INC.	1270000000090045	BLACK GRANITE TOP COVE	0.00	563.66
A10100	212238	01/13/22	451000	WOLFF BROS. SUPPLY INC.	1270000000090045	REPLACEMENT SENSOR 70	0.00	328.32
A10100	212238	01/13/22	451000	WOLFF BROS. SUPPLY INC.	1270000000090045	ESTIMATED FREIGHT	0.00	44.97
A10100	212238	01/13/22	451000	WOLFF BROS. SUPPLY INC.	1272000000070045	WILLOUGBY SINK PARTS	0.00	340.72
A10100	212238	01/13/22	451000	WOLFF BROS. SUPPLY INC.	1272000000070045	WILLOUGBY SINK PARTS	0.00	340.96
A10100	212238	01/13/22	451000	WOLFF BROS. SUPPLY INC.	1272000000070045	320157A ASMB SPRAY HEA	0.00	108.24
A10100	212238	01/13/22	451000	WOLFF BROS. SUPPLY INC.	1272000000070045	320577 ELBOW	0.00	8.68
A10100	212238	01/13/22	451000	WOLFF BROS. SUPPLY INC.	1272000000070045	701215 NUT F/SPRAY HEA	0.00	2.66
A10100	212238	01/13/22	451000	WOLFF BROS. SUPPLY INC.	1272000000000045	BATTERY DRILL/HAMMER D	0.00	163.00
A10100	212238	01/13/22	451000	WOLFF BROS. SUPPLY INC.	1272000000060045	AOSGCR50 50 GALLON GAS	0.00	748.39
A10100	212238	01/13/22	451000	WOLFF BROS. SUPPLY INC.	1272000000070045	ELKAY 98544C SENSOR	0.00	143.92
A10100	212238	01/13/22	451000	WOLFF BROS. SUPPLY INC.	1272000000070045	ESTIMATED SHIPPING	0.00	8.72
TOTAL CHECK							0.00	2,802.24
A10100	212239	01/13/22	451453	MORITZ COLLEGE OF LAW, T	2009750411200700	TOURNAMENT REGISTRATIO	0.00	75.00
A10100	212240	01/13/22	452003	CASEY WRIGHT	0189717419000700	STAFF HOLIDAY PARTY 12	0.00	95.00
A10100	212240	01/13/22	452003	CASEY WRIGHT	0189717419000700	STAFF HOLIDAY PARTY 12	0.00	500.00
A10100	212240	01/13/22	452003	CASEY WRIGHT	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
TOTAL CHECK							0.00	695.00
A10100	212241	01/13/22	45673	JOSEPH P CLARK	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212241	01/13/22	45673	JOSEPH P CLARK	1241100000000050	MILEAGE FOR JOE CLARK	0.00	57.01
TOTAL CHECK							0.00	157.01
A10100	212242	01/13/22	45687	CLASSIC DESIGNS INC	1270000000000045	INSTALL WRAP ON 16FT B	0.00	3,850.00
A10100	212242	01/13/22	45687	CLASSIC DESIGNS INC	1272000000020045	30"x30" .080 ALUMINUM	0.00	897.00
A10100	212242	01/13/22	45687	CLASSIC DESIGNS INC	1272000000000045	9"x12" MASKS MUST BE W	0.00	712.50
A10100	212242	01/13/22	45687	CLASSIC DESIGNS INC	1270000000000045	INSTALLATION OF DECALS	0.00	250.00
TOTAL CHECK							0.00	5,709.50
A10100	212243	01/13/22	45832	COCA COLA	0060000312000041	BEVERAGE ITEMS FOR USE	0.00	513.08
A10100	212244	01/13/22	49949	CONCRETE DIMENSIONS INC	0049118520000000	FOOTER AND BLOCK WORK	0.00	4,140.00
A10100	212244	01/13/22	49949	CONCRETE DIMENSIONS INC	1270000000070045	INSTALLATION OF NEW 42	0.00	4,100.00
TOTAL CHECK							0.00	8,240.00
A10100	212245	01/13/22	53003	KRISTEN COTTRELL	1269000000000045	2021/22 MONTHLY CELL P	0.00	92.92
A10100	212245	01/13/22	53003	KRISTEN COTTRELL	0189001419000100	SUPPLIES FOR 21-22 SCH	0.00	63.94

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TOTAL CHECK							0.00	156.86
A10100	212246	01/13/22	55347	CROSS THREAD SOLUTIONS L	1125100000000025	TRANSLATION SERVICES F	0.00	314.40
A10100	212246	01/13/22	55347	CROSS THREAD SOLUTIONS L	1212400000000035	INTERPRETER 2021-2022	0.00	72.00
TOTAL CHECK							0.00	386.40
A10100	212247	01/13/22	580	FOOTPRINTS CENTER FOR AU	5169922124900000	TUITION FOR B. FRIED	0.00	3,203.75
A10100	212248	01/13/22	68469	MYSTERY SCIENCE INC.	1111000000000025	MYSTERY SCIENCE SCHOOL	0.00	1,499.00
A10100	212249	01/13/22	69725	CITY OF CLEVELAND DIV. O	1270000000070045	DISTRICT WATER CHARGES	0.00	9.20
A10100	212249	01/13/22	69725	CITY OF CLEVELAND DIV. O	1270000000000045	DISTRICT WATER CHARGES	0.00	129.21
A10100	212249	01/13/22	69725	CITY OF CLEVELAND DIV. O	1270000000050045	DISTRICT WATER CHARGES	0.00	378.67
A10100	212249	01/13/22	69725	CITY OF CLEVELAND DIV. O	1270000000040045	DISTRICT WATER CHARGES	0.00	598.57
A10100	212249	01/13/22	69725	CITY OF CLEVELAND DIV. O	1270000000020045	DISTRICT WATER CHARGES	0.00	626.06
A10100	212249	01/13/22	69725	CITY OF CLEVELAND DIV. O	1270000000060045	DISTRICT WATER CHARGES	0.00	632.93
A10100	212249	01/13/22	69725	CITY OF CLEVELAND DIV. O	1270000000010045	DISTRICT WATER CHARGES	0.00	777.25
A10100	212249	01/13/22	69725	CITY OF CLEVELAND DIV. O	1270000000070045	DISTRICT WATER CHARGES	0.00	2,364.68
TOTAL CHECK							0.00	5,516.57
A10100	212250	01/13/22	705	MATTHEW BROWN	1269000000000045	2021/22 MONTHLY CELL P	0.00	36.49
A10100	212251	01/13/22	707	CHARLES J BRIGGS	1413712040070000	ACCOMPANIST FOR HS CHO	0.00	360.00
A10100	212251	01/13/22	707	CHARLES J BRIGGS	1413712040060025	CHOIR ACCOMPANIST FOR	0.00	260.00
TOTAL CHECK							0.00	620.00
A10100	212252	01/13/22	81500	DOMINION EAST OHIO	1270000000000045	NATURAL GAS DELIVERY C	0.00	188.14
A10100	212253	01/13/22	81707	ROBERT T ECKENRODE II	1459000000070000	ATHLETIC DEPT MILEAGE	0.00	164.64
A10100	212253	01/13/22	81707	ROBERT T ECKENRODE II	1269000000000045	2021/22 MONTHLY CELL P	0.00	100.00
A10100	212253	01/13/22	81707	ROBERT T ECKENRODE II	3009007459000717	BASEBALL CONVENTION 1/	0.00	360.00
A10100	212253	01/13/22	81707	ROBERT T ECKENRODE II	3009007459000717	MISC EXPENSES FOR ATHL	0.00	35.96
TOTAL CHECK							0.00	660.60
A10100	212254	01/13/22	82870	EDUCATION ALTERNATIVES	5169922123900000	TUITION FOR G. JAMES	0.00	2,054.00
A10100	212254	01/13/22	82870	EDUCATION ALTERNATIVES	5169922124900000	TUITION FOR J. SNOPEL	0.00	2,574.00
TOTAL CHECK							0.00	4,628.00
A10100	212255	01/13/22	829	TEHILLAH ALPHONSO	1113012040070000	CHOIR: SYNERGY MUSIC	0.00	800.00
A10100	212256	01/13/22	836	CHAGRIN VALLEY AUTO PART	1270000000000045	SUPPLIES & MATERIALS R	0.00	5.99
A10100	212256	01/13/22	836	CHAGRIN VALLEY AUTO PART	1270000000000045	SUPPLIES & MATERIALS R	0.00	6.86
A10100	212256	01/13/22	836	CHAGRIN VALLEY AUTO PART	1272000000000045	SUPPLIES & MATERIALS R	0.00	37.15
A10100	212256	01/13/22	836	CHAGRIN VALLEY AUTO PART	1270000000000045	SUPPLIES & MATERIALS R	0.00	53.55
A10100	212256	01/13/22	836	CHAGRIN VALLEY AUTO PART	1270000000000045	SUPPLIES AND MATERIALS	0.00	12.96
A10100	212256	01/13/22	836	CHAGRIN VALLEY AUTO PART	1270000000000045	SUPPLIES AND MATERIALS	0.00	88.68
A10100	212256	01/13/22	836	CHAGRIN VALLEY AUTO PART	1270000000000045	SUPPLIES AND MATERIALS	0.00	120.20
A10100	212256	01/13/22	836	CHAGRIN VALLEY AUTO PART	1270000000000045	SUPPLIES AND MATERIALS	0.00	138.91
A10100	212256	01/13/22	836	CHAGRIN VALLEY AUTO PART	1270000000000045	SUPPLIES AND MATERIALS	0.00	898.46
TOTAL CHECK							0.00	1,362.76
A10100	212257	01/13/22	84313	ESC OF NORTHEAST OHIO	5079922113000000	COST FOR THE FIRST SEM	0.00	3,750.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212258	01/13/22	860	PREVENTION ACTION ALLIAN	0199622463000700	ADULT TRACK CONSULTANT	0.00	500.00
A10100	212259	01/13/22	863	SCHOOL SOCIAL WORK ASSOC	1214000000000035	REGISTRATION FOR Z. MI	0.00	490.00
A10100	212260	01/13/22	97072	EMERGENCY ASSISTANCE CEN	0189006419000600	CANDY CANE ORNAMENT S	0.00	581.56
A10100	212261	01/13/22	97413	ARAMSCO, INC.	1272000000000045	SAN JAMAR TP DISPENSER	0.00	287.04
A10100	212261	01/13/22	97413	ARAMSCO, INC.	1272000000000045	SAN JAMAR PAPER TOWEL	0.00	697.80
A10100	212261	01/13/22	97413	ARAMSCO, INC.	1272000000000045	ENVIROX 117	0.00	3,875.00
A10100	212261	01/13/22	97413	ARAMSCO, INC.	1272000000000045	MANGO URINAL BUDDIES	0.00	140.00
A10100	212261	01/13/22	97413	ARAMSCO, INC.	1272000000000045	MELON URINAL BUDDIES	0.00	140.00
TOTAL CHECK							0.00	5,139.84
A10100	212262	01/19/22	113023	FOSCHIA ANTHONY	3009006451200600	BOYS BASKETBALL OFFICI	0.00	70.00
A10100	212263	01/19/22	139	CRAMER MICHAEL	3009006451200600	BOYS BASKETBALL OFFICI	0.00	70.00
A10100	212264	01/19/22	2131	ADLER TEAM SPORTS	3009006453200600	8960 BASKETBALL JERSEY	0.00	1,050.00
A10100	212264	01/19/22	2131	ADLER TEAM SPORTS	3009006453200600	BASKETBALL SHORTS	0.00	570.00
TOTAL CHECK							0.00	1,620.00
A10100	212265	01/19/22	242906	MACEDONIA RECREATION CEN	3009706452300700	CROSS COUNTRY - CONDIT	0.00	50.00
A10100	212265	01/19/22	242906	MACEDONIA RECREATION CEN	3009719455800700	SWIMMING - SWIM CONDIT	0.00	600.00
TOTAL CHECK							0.00	650.00
A10100	212266	01/19/22	251891	ANDREA HOLTZ	3009719455800700	SWIMMING - FUNDRAISER	0.00	150.00
A10100	212266	01/19/22	251891	ANDREA HOLTZ	3009719455800700	SPEEDO BACKPACKS	0.00	533.20
TOTAL CHECK							0.00	683.20
A10100	212267	01/19/22	36131	BUCKEYE LOCAL SCHOOL DIS	3009006452800600	SILVER BUCK WRESTLING	0.00	210.00
A10100	212268	01/19/22	377594	STALNAKER RAY	3009007459000717	TEAM REGISTRATION FOR	0.00	180.00
A10100	212269	01/19/22	378635	STEVE'S SPORTS INC	3009710452800700	WRESTLING - APPAREL -	0.00	3,587.50
A10100	212270	01/19/22	388206	TRIPLETT TONY	3009006451200600	BOYS BASKETBALL OFFICI	0.00	70.00
A10100	212271	01/19/22	401133	UNIONTOWN LAKE HS/MS	3009006452800600	MIDDLE SCHOOL WRESTLIN	0.00	250.00
A10100	212272	01/19/22	500	TRIHEX ATHLETIC APPAREL	3009710452800700	RUDIS GENESIS GEARPACK	0.00	1,530.00
A10100	212272	01/19/22	500	TRIHEX ATHLETIC APPAREL	3009710452800700	SHIPPING	0.00	43.00
TOTAL CHECK							0.00	1,573.00
A10100	212273	01/19/22	558	MARY BEDNAR	1459000000070000	ATHLETIC DEPT MILEAGE	0.00	42.56
A10100	212274	01/19/22	808	PEAK PERFORMANCE WEAR LL	3009710452800700	WRESTLING - FULLY SUBL	0.00	728.00
A10100	212274	01/19/22	808	PEAK PERFORMANCE WEAR LL	3009710452800700	WRESTLING - FULLY SUBL	0.00	400.00
TOTAL CHECK							0.00	1,128.00
A10100	212275	01/19/22	875	FAST (FIRESTONE AKRON SW	3009007455800700	SWIM MEET ENTRY FEES.	0.00	104.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212276	01/20/22	105055	FIELDSTONE FARM	1123900000000035	SESSIONS FOR RUSHWOOD	0.00	745.00
A10100	212277	01/20/22	11172	BRENDA AMATO	0189707419000700	NHS HOSPITALITY ITEMS	0.00	25.06
A10100	212278	01/20/22	112889	FOLLETT CONTENT SOLUTION	1222200000050000	LIBRARY BOOK ORDER, SE	0.00	459.60
A10100	212278	01/20/22	112889	FOLLETT CONTENT SOLUTION	1222200000020000	LEE EATON BOOK ORDER,	0.00	517.67
TOTAL CHECK							0.00	977.27
A10100	212279	01/20/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-17.92
A10100	212279	01/20/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	17.40
A10100	212279	01/20/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	74.80
TOTAL CHECK							0.00	74.28
A10100	212280	01/20/22	132000	GRAPHIC ENTERPRISES/VISU	1296000000000013	TONER FOR NORDONIA HIL	0.00	3,076.80
A10100	212281	01/20/22	14425	APPLE INC.	1251000000000020	Z124: 13 INCH MACBOOK	0.00	1,079.00
A10100	212281	01/20/22	14425	APPLE INC.	1251000000000020	S8244LL/A: 3 YEAR APPL	0.00	149.00
A10100	212281	01/20/22	14425	APPLE INC.	1251000000000020	MUF82AM/A: USB-C DIGIT	0.00	69.00
A10100	212281	01/20/22	14425	APPLE INC.	1123900000000035	D6701Z/A VOLUME PURCHA	0.00	249.99
A10100	212281	01/20/22	14425	APPLE INC.	1123900000000035	HNWD2ZM/A BRENTHAVEN E	0.00	59.95
TOTAL CHECK							0.00	1,606.94
A10100	212282	v 01/20/22	182000	JACKSON COMFORT SYSTEMS	1270000000010045	HVAC REPAIRS - DECEMBE	0.00	-450.00
A10100	212282	v 01/20/22	182000	JACKSON COMFORT SYSTEMS	1270000000020045	HVAC REPAIRS - DECEMBE	0.00	-1,562.26
A10100	212282	v 01/20/22	182000	JACKSON COMFORT SYSTEMS	1270000000060045	HVAC REPAIRS - DECEMBE	0.00	-450.00
A10100	212282	v 01/20/22	182000	JACKSON COMFORT SYSTEMS	1270000000060045	HVAC REPAIRS - DECEMBE	0.00	-1,071.35
A10100	212282	v 01/20/22	182000	JACKSON COMFORT SYSTEMS	1270000000060045	HVAC REPAIRS - DECEMBE	0.00	-202.50
A10100	212282	v 01/20/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS - DECEMBE	0.00	-496.80
A10100	212282	v 01/20/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS - DECEMBE	0.00	-543.03
A10100	212282	v 01/20/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS - DECEMBE	0.00	-227.25
A10100	212282	01/20/22	182000	JACKSON COMFORT SYSTEMS	1270000000010045	HVAC REPAIRS - DECEMBE	0.00	450.00
A10100	212282	01/20/22	182000	JACKSON COMFORT SYSTEMS	1270000000020045	HVAC REPAIRS - DECEMBE	0.00	1,562.26
A10100	212282	01/20/22	182000	JACKSON COMFORT SYSTEMS	1270000000060045	HVAC REPAIRS - DECEMBE	0.00	450.00
A10100	212282	01/20/22	182000	JACKSON COMFORT SYSTEMS	1270000000060045	HVAC REPAIRS - DECEMBE	0.00	1,071.35
A10100	212282	01/20/22	182000	JACKSON COMFORT SYSTEMS	1270000000060045	HVAC REPAIRS - DECEMBE	0.00	202.50
A10100	212282	01/20/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS - DECEMBE	0.00	496.80
A10100	212282	01/20/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS - DECEMBE	0.00	543.03
A10100	212282	01/20/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS - DECEMBE	0.00	227.25
TOTAL CHECK							0.00	0.00
A10100	212283	01/20/22	20336	BATTERIES PLUS	1272000000000045	SUPPLIES AND MATERIALS	0.00	177.12
A10100	212284	01/20/22	243179	QUADIENT LEASING USA, IN	1242400000000050	QUARTERLY PAYMENT FOR	0.00	474.42
A10100	212285	01/20/22	250269	MENTOR SCIENCE OLYMPIAD	0189720419000700	MENTOR HIGH SCHOOL SCI	0.00	90.00
A10100	212286	01/20/22	251967	HEATHER PELKO PHOTOGRAPH	1241100000000050	BOARD OF EDUCATION PHO	0.00	165.00
A10100	212287	01/20/22	261008	MUSIC IN MOTION	1111012000040000	MINI HARMONICA	0.00	4.95
A10100	212288	01/20/22	262241	SUMMIT EDUCATIONAL SERVI	5079822113000000	TUTOR COSTS FOR THE 21	0.00	10,116.54
A10100	212288	01/20/22	262241	SUMMIT EDUCATIONAL SERVI	5079922113000000	TUTORS FOR THE 21-22 S	0.00	13,971.31

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A10100	212288	01/20/22	262241	SUMMIT EDUCATIONAL SERVI	5729922111000000	TUTORS FOR THE 21-22 S	0.00	19,775.61
TOTAL CHECK							0.00	43,863.46
A10100	212289	01/20/22	278004	STAPLES, INC.	2009012461000700	SUPPLIES FOR STUDENT C	0.00	17.49
A10100	212289	01/20/22	278004	STAPLES, INC.	2009012461000700	SUPPLIES FOR STUDENT C	0.00	19.99
A10100	212289	01/20/22	278004	STAPLES, INC.	2009012461000700	SUPPLIES FOR STUDENT C	0.00	25.96
A10100	212289	01/20/22	278004	STAPLES, INC.	2009012461000700	SUPPLIES FOR STUDENT C	0.00	27.58
A10100	212289	01/20/22	278004	STAPLES, INC.	2009012461000700	SUPPLIES FOR STUDENT C	0.00	29.49
A10100	212289	01/20/22	278004	STAPLES, INC.	2009012461000700	SUPPLIES FOR STUDENT C	0.00	35.58
A10100	212289	01/20/22	278004	STAPLES, INC.	2009012461000700	SUPPLIES FOR STUDENT C	0.00	52.99
A10100	212289	01/20/22	278004	STAPLES, INC.	2009012461000700	SUPPLIES FOR STUDENT C	0.00	508.06
A10100	212289	01/20/22	278004	STAPLES, INC.	2009012461000700	SUPPLIES FOR STUDENT C	0.00	29.19
TOTAL CHECK							0.00	746.33
A10100	212290	01/20/22	280223	OAESA	1242100000040000	MEMBERSHIP FORM FOR OA	0.00	295.00
A10100	212291	01/20/22	301197	SARAH PARIS	2009013414000700	NATIONAL HONOR SOCIETY	0.00	10.00
A10100	212292	01/20/22	342901	REDDI'S PIZZA	3009007454600700	GIRLS TENNIS SENIOR NI	0.00	32.00
A10100	212292	01/20/22	342901	REDDI'S PIZZA	3009007454600700	PEPPERONI PIZZA	0.00	33.80
TOTAL CHECK							0.00	65.80
A10100	212293	01/20/22	357966	STACI ROSS	1242100000070000	COUNSELOR MILEAGE FOR	0.00	70.56
A10100	212294	01/20/22	36104	TREASURER STATE OF OHIO	1294900000000050	NORDONIA HILLS CITY SC	0.00	189.00
A10100	212295	01/20/22	361875	SAM'S CLUB	1251000000000020	MEMBERSHIP RENEWAL DAT	0.00	45.00
A10100	212296	01/20/22	371960	SHIFFLER EQUIPMENT SALES	1272000000070045	LOCKER KNOBS	0.00	74.00
A10100	212297	01/20/22	381118	TOTAL EDUCATION SOLUTION	5169922124900000	TUITION FOR B. HOFMANN	0.00	4,777.44
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000040045	10 X 48 3/8 X 1 FILTER	0.00	120.96
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000040045	10 X 60 3/8 X 1 FILTER	0.00	52.24
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000040045	15 X 17 X 1 FILTER	0.00	43.20
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000040045	19 X 30 X 1 FILTER	0.00	36.20
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000040045	11 X 14 X 1 FILTER	0.00	7.20
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000040045	26 X 15 X 1 FILTER	0.00	7.75
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000040045	16 X 25 X 2 FILTER	0.00	4.79
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000040045	20 X 25 X 1 FILTER	0.00	18.60
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000040045	17 3/8 X 23 X 1 FILTER	0.00	7.75
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000040045	16 X 25 X 1 FILTER	0.00	4.05
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000040045	17 3/8 X 34 7/8 X 1 FI	0.00	28.82
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000040045	20 X 28 X 1 FILTER	0.00	9.05
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000040045	18 X 24 X 1 FILTER	0.00	5.49
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000040045	20 X 20 X 2 FILTER	0.00	4.79
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000040045	16 X 34 1/4 X 1 FILTER	0.00	14.41
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000040045	17 X 26 5/8 X 1 FILTER	0.00	8.20
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000040045	20 X 21 1/4 X 1 FILTER	0.00	8.20
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000060045	16 X 20 X 2 FILTER	0.00	29.33
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000060045	16 X 25 X 1 FILTER	0.00	4.05
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000060045	16 X 25 X 2 FILTER	0.00	9.58

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000060045	16 X 25 X 4 FILTER	0.00	16.90
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000060045	20 X 20 X 2 FILTER	0.00	38.32
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000060045	20 X 25 X 2 FILTER	0.00	39.55
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000060045	20 X 25 X 4 FILTER	0.00	154.40
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000060045	24 X 24 X 2 FILTER	0.00	69.85
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000060045	20 X 25 X 1 FILTER	0.00	18.60
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000060045	24 X 24 X 4 FILTER	0.00	45.84
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000060045	18 X 20 X 1 FILTER	0.00	11.38
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000060045	7 3/4 X 65 X 1/2 FILTE	0.00	144.62
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000060045	7 3/4 X 33 1/2 X 1/2 F	0.00	24.84
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000060045	7 3/4 X 60 X 1/2 FILTE	0.00	53.30
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000060045	10 X 38 3/4 X 1/2 FILT	0.00	26.73
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000060045	7 3/4 X 24 X 1/2 FILTE	0.00	36.00
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000060045	9 X 24 X 1/2 FILTER	0.00	7.20
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000060045	9 X 33 1/2 X 1/2 FILTE	0.00	17.82
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000050045	24 X 24 X 2 FILTER	0.00	114.30
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000050045	12 X 24 X 2 FILTER	0.00	25.80
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000050045	10 X 60 3/8 X 1 FILTER	0.00	26.12
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000050045	15 X 17 X 1 FILTER	0.00	50.40
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000050045	11 X 14 X 1 FILTER	0.00	14.40
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000050045	19 X 19 X 1 FILTER	0.00	7.75
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000050045	13 X 14 X 1 FILTER	0.00	7.20
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000020045	10 X 60 3/8 X 1 FILTER	0.00	39.18
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000020045	10 X 48 3/8 X 1 FILTER	0.00	103.68
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000020045	10 X 36 3/8 X 1 FILTER	0.00	100.88
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000020045	20 X 20 X 2 FILTER	0.00	38.32
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000020045	16 X 25 X 4 FILTER	0.00	154.40
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000020045	20 X 25 X 2 FILTER	0.00	22.20
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000020045	16 X 25 X 2 FILTER	0.00	19.16
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000020045	16 X 17 X 1 FILTER	0.00	75.60
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000010045	20 X 25 X 4 FILTER	0.00	77.20
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000010045	20 X 25 X 2 FILTER	0.00	28.25
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000010045	16 X 25 X 2 FILTER	0.00	38.32
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000010045	16 X 25 X 4 FILTER	0.00	8.45
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000010045	10 X 36 1/4 X 1 FILTER	0.00	162.96
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000010045	10 X 48 3/8 X 1 FILTER	0.00	86.40
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000010045	13 X 14 X 1 FILTER	0.00	7.20
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000010045	19 X 30 X 1 FILTER	0.00	18.10
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000010045	8 X 31 5/8 X 1 FILTER	0.00	33.12
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000090045	16 X 20 X 2 FILTER	0.00	50.28
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000090045	15 1/2 X 16 X 2 FILTER	0.00	72.60
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000090045	16 X 25 X 1 FILTER	0.00	4.05
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	16 X 20 X 2 FILTER	0.00	201.12
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	16 X 25 X 2 FILTER	0.00	349.67
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	12 X 24 X 2 FILTER	0.00	65.52
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	24 X 24 X 4 FILTER	0.00	91.68
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	20 X 24 X 2 FILTER	0.00	167.72
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	20 X 25 X 2 FILTER	0.00	135.60
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	20 X 20 X 4 FILTER	0.00	251.70
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	20 X 25 X 4 FILTER	0.00	347.40
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	28 X 32 X 2 FILTER	0.00	62.80
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	23.75 X 32.5 X 2 FILTE	0.00	62.80



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A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	12 X 20 X 2 FILTER	0.00	41.60
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	20 X 20 X 1 FILTER	0.00	4.05
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	10 X 36 1/4 X 1 FILTER	0.00	194.00
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	10 X 60 3/8 X 1 FILTER	0.00	365.68
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	21 X 9 X 1 FILTER	0.00	28.80
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	15 X 17 X 1 FILTER	0.00	88.20
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	13 X 17 X 1 FILTER	0.00	21.60
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	19 X 19 X 1 FILTER	0.00	38.75
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	14 X 14 X 1 FILTER	0.00	5.69
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	30 X 20 X 1 FILTER	0.00	6.55
A10100	212298	01/20/22	4000	AIR RITE SERVICE SUPPLY	1272000000070045	24 X 25 1/2 X 1/2 FILT	0.00	20.10
TOTAL CHECK							0.00	5,067.36
A10100	212299	01/20/22	401498	USPS (NEOPOST POSTAGE-ON	1242400000000050	POSTAGE FOR CENTRAL OF	0.00	2,000.00
A10100	212300	01/20/22	402031	UNIVERSITY HOSPITALS HEA	1213900000000050	PRE-EMPLOYMENT DRUG TE	0.00	48.00
A10100	212300	01/20/22	402031	UNIVERSITY HOSPITALS HEA	1213900000000050	PRE-EMPLOYMENT DRUG TE	0.00	240.00
TOTAL CHECK							0.00	288.00
A10100	212301	01/20/22	441252	DEBORAH WALLACE	1217000000000035	MILEAGE FOR DEB WALLAC	0.00	25.70
A10100	212302	01/20/22	450006	WILSON LANGUAGE TRAINING	1111000000000025	MAFTLK 2E MAGNETIC	0.00	354.00
A10100	212302	01/20/22	450006	WILSON LANGUAGE TRAINING	1111000000000025	MAFTL1 MAGNETIC LE	0.00	483.00
A10100	212302	01/20/22	450006	WILSON LANGUAGE TRAINING	1111000000000025	FUNLB K/1 FUNDATIO	0.00	900.00
A10100	212302	01/20/22	450006	WILSON LANGUAGE TRAINING	1111000000000025	S & H	0.00	138.96
TOTAL CHECK							0.00	1,875.96
A10100	212303	01/20/22	45116	CHEN BECKY	1413412050020000	FLUTE INSTRUCTION DATE	0.00	540.00
A10100	212304	01/20/22	515	SPEECH TIME FUN, INC.	1214000000000035	VIRTUAL SPEECH RETREAT	0.00	388.00
A10100	212305	01/20/22	68113	DIETSCH LISA LPT ATP	1218100000000035	PT SERVICES FOR THE DI	0.00	3,362.50
A10100	212305	01/20/22	68113	DIETSCH LISA LPT ATP	1218100000000035	PT SERVICES FOR THE DI	0.00	5,321.25
TOTAL CHECK							0.00	8,683.75
A10100	212306	01/20/22	7052	AKRON CHILDREN'S HOSPITA	1213400000000035	NURSING CONTRACT 2021-	0.00	27,931.30
A10100	212306	01/20/22	7052	AKRON CHILDREN'S HOSPITA	1213400000000035	NURSING CONTRACT 2021-	0.00	29,471.48
A10100	212306	01/20/22	7052	AKRON CHILDREN'S HOSPITA	1213400000000035	NURSING CONTRACT 2021-	0.00	32,743.04
A10100	212306	01/20/22	7052	AKRON CHILDREN'S HOSPITA	1213400000000035	NURSING CONTRACT 2021-	0.00	34,838.72
TOTAL CHECK							0.00	124,984.54
A10100	212307	01/20/22	74854	DOWN'S SEPTIC TANK & DRA	1270000000060045	EMERGENCY SERVICE CALL	0.00	260.00
A10100	212308	01/20/22	78043	STEPHEN J DUBETZ	1413412050020000	CLARINET INSTRUCTION D	0.00	570.00
A10100	212309	01/20/22	856	COMPUTER SUPPLY PEOPLE,	1111000000000025	KOS-ED1TC KOSS HEADPHO	0.00	347.50
A10100	212309	01/20/22	856	COMPUTER SUPPLY PEOPLE,	1111000000000025	S & H	0.00	22.50
TOTAL CHECK							0.00	370.00
A10100	212310	01/20/22	873	SALT FORK STATE PARK LOD	1242400000000050	ROOM DEPOSIT FOR ADMIN	0.00	2,500.00
A10100	212311	01/25/22	128103	GOLDEN JON	3009007451200700	BOYS BASKETBALL - SECU	0.00	90.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	212312	01/25/22	140	BYRNE GREGORY	3009006453200600	GIRLS BASKETBALL OFFIC	0.00	70.00
A10100	212313	01/25/22	141	BOWMAN JOSEPH	3009006451200600	BOYS BASKETBALL OFFICI	0.00	70.00
A10100	212314	01/25/22	171012	HIGH SCHOOL AD NETWORK L	3009007459000717	AD SUBSCRIPTION FEE	0.00	30.00
A10100	212314	01/25/22	171012	HIGH SCHOOL AD NETWORK L	3009007459000717	FEE FOR PAYMENT PROCES	0.00	2.00
TOTAL CHECK							0.00	32.00
A10100	212315	01/25/22	221505	LAMOVSKY SAUL	3009006453200600	GIRLS BASKETBALL OFFIC	0.00	70.00
A10100	212316	01/25/22	249897	MCCALISTER CHRISTOPHER	3009007453200700	GIRLS BASKETBALL - OFF	0.00	45.00
A10100	212317	01/25/22	257977	MORGAN MONTE	3009007451200700	BOYS BASKETBALL- OFFI	0.00	85.00
A10100	212318	01/25/22	288580	OLEKSA LAURA	3009007453200700	GIRLS BASKETBALL - OFF	0.00	70.00
A10100	212319	01/25/22	306061	PETAL PLACE FLORIST	3009007455800700	SWIMMING - SENIOR NIGH	0.00	21.00
A10100	212319	01/25/22	306061	PETAL PLACE FLORIST	3009007455800700	BOUQUETS	0.00	24.00
A10100	212319	01/25/22	306061	PETAL PLACE FLORIST	3009007459000717	GYMNASTICS SENIOR NIGH	0.00	3.50
A10100	212319	01/25/22	306061	PETAL PLACE FLORIST	3009007459000717	BOUQUET	0.00	8.00
TOTAL CHECK							0.00	56.50
A10100	212320	01/25/22	311252	DOMINIQUE SANDERS	3009007459000717	BSN BASKETBALL CLINIC	0.00	95.00
A10100	212321	01/25/22	325990	RDP SPORTS PLUS, INC	3009702451200700	BOYS BASKETBALL APPARE	0.00	3,340.75
A10100	212322	01/25/22	326170	PARKS GERALD	3009007451200700	BOYS BASKETBALL- OFFI	0.00	70.00
A10100	212323	01/25/22	377605	STAN'S NORTHFIELD BAKERY	3009007455800700	SWIM SENIOR NIGHT - CA	0.00	95.00
A10100	212324	01/25/22	381480	THIGPEN ALLEN	3009007451200700	BOYS BASKETBALL- OFFI	0.00	70.00
A10100	212325	01/25/22	389934	TURNER MICHAEL	3009007455800700	SWIMMING - OFFICIALS F	0.00	100.00
A10100	212326	01/25/22	39580	BUTLER JENNIFER	3009007455800700	SWIMMING - OFFICIALS F	0.00	100.00
A10100	212327	01/25/22	441242	WALLACE CLARISSA	3009007453200700	GIRLS BASKETBALL - OFF	0.00	70.00
A10100	212328	01/25/22	450500	WINDHAM TYRONE	3009007453200700	GIRLS BASKETBALL - OFF	0.00	70.00
A10100	212329	01/25/22	45854	COLLICA KEN	3009007452800700	WRESTLING - OFFICIALS	0.00	250.00
A10100	212330	01/25/22	55230	CREME NICK	3009007451200700	BOYS BASKETBALL- OFFI	0.00	70.00
A10100	212331	01/25/22	581122	ZAMBACH BRIAN	3009007451200700	BOYS BASKETBALL - SECU	0.00	90.00
A10100	212332	01/25/22	877	WADSWORTH BOARD OF EDUCA	3009007452800700	WRESTLING VARSITY MATC	0.00	450.00
A10100	212333	01/25/22	880	MADISON LOCAL SCHOOLS	3009006452800600	MAD WRESTLING TOURNAME	0.00	200.00
A10100	212334	01/25/22	883	COLWELL NATHAN	3009006453200600	GIRLS BASKETBALL OFFIC	0.00	70.00

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A10100	212335	01/25/22	886	HAYHURST JR MARK	3009007452800700	WRESTLING - OFFICIALS	0.00	250.00
A10100	212336	01/25/22	887	POZDERAC JOSEPH	3009007452800700	WRESTLING - OFFICIALS	0.00	350.00
A10100	212337	01/25/22	888	FRANK BRANDON	3009007452800700	WRESTLING OFFICIALS FO	0.00	350.00
A10100	212338	01/25/22	889	PALUMBO NICK	3009007453200700	GIRLS BASKETBALL - OFF	0.00	45.00
A10100	212339	01/25/22	99	MONTELLO JOSEPH	3009007451200700	BOYS BASKETBALL- OFFI	0.00	85.00
A10100	212340	01/27/22	105050	FISHER SCIENCE EDUCATION	1113000000070007	RCI-JR (10 LEVEL RCI J	0.00	551.84
A10100	212341	01/27/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	5.49
A10100	212341	01/27/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	32.92
A10100	212341	01/27/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	119.68
A10100	212341	01/27/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	211.72
A10100	212341	01/27/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	250.43
A10100	212341	01/27/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	398.17
A10100	212341	01/27/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	422.62
A10100	212341	01/27/22	10797	WINDSTREAM WESTERN RESER	1261000000000045	DISTRICT TELEPHONE SER	0.00	1,614.83
TOTAL CHECK							0.00	3,055.86
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	1242100000070000	BUILDING SUPPLY: HEAVY	0.00	29.94
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	1242100000070000	SHIPPING	0.00	6.64
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	1119000000000045	WOLVERINE 18 SHEET 60	0.00	259.98
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	2009014430000700	WORK STUDY COFFEE CART	0.00	24.99
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	2009014430000700	NESTLE COFFEE CREAMER	0.00	30.21
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	2009014430000700	SAFEWARE 16 OZ TOGO DI	0.00	79.98
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	2009750411200700	GODOX LR120 12" LED RI	0.00	134.97
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	0199923217100000	DRAW BREATH BY TOM GRA	0.00	17.99
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	0199923217100000	YOGA FOR TEENS BOOK	0.00	12.95
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	0199923217100000	AA BATTERIES - BASKICS	0.00	29.98
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	0199923217100000	LAMP FOR CLASSROOM- MA	0.00	34.95
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	0199923217100000	LED LIGHT STRIP FOR CL	0.00	29.99
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	0199923217100000	OFFICEMATE RECYCLED WO	0.00	19.90
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	0199923217100000	SOFTILE COLLECTION BAT	0.00	51.98
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	0199923217100000	MICROFLEECE BLANKET (C	0.00	21.98
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	0199923217100000	AMERICAN GREETINGS BLA	0.00	11.55
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	0199923217100000	9 TEXTUROSODS PULL AND	0.00	31.30
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	0199923217100000	NATURAL COLORS WOODEN	0.00	13.18
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	0199923217100000	MULTI-COLOR WOODEN BEA	0.00	15.94
A10100	212342	01/27/22	11174	AMAZON.COM BILLING DEPAR	0199923217100000	150 ML TANK WITH TOP W	0.00	34.95
TOTAL CHECK							0.00	893.35
A10100	212343	01/27/22	119438	FRONT BURNER MARKETING L	1293000003010050	NORDONIA HILLS CITY SC	0.00	395.00
A10100	212344	01/27/22	12792	DIRECT ENERGY BUSINESS	1270000000020045	NATURAL GAS COMMODITY	0.00	24.22
A10100	212344	01/27/22	12792	DIRECT ENERGY BUSINESS	1270000000000045	NATURAL GAS COMMODITY	0.00	327.64
A10100	212344	01/27/22	12792	DIRECT ENERGY BUSINESS	1270000000050045	NATURAL GAS COMMODITY	0.00	342.64
A10100	212344	01/27/22	12792	DIRECT ENERGY BUSINESS	1270000000040045	NATURAL GAS COMMODITY	0.00	1,193.12
A10100	212344	01/27/22	12792	DIRECT ENERGY BUSINESS	1270000000060045	NATURAL GAS COMMODITY	0.00	2,954.15

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TOTAL CHECK							0.00	4,841.77
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-842.51
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-316.78
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-179.15
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-177.42
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-174.87
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-168.50
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-105.96
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-83.00
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-63.35
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-35.49
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-34.97
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-21.19
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-16.60
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-8.74
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	-4.06
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	66.17
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	666.66
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	750.30
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	777.54
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	780.49
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	847.69
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	1,066.88
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	1,139.41
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	1,283.02
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	1,316.18
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	1,624.47
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	3,589.39
A10100	212346	01/27/22	129335	GORDON FOOD SERVICE INC	0060000312000041	FOOD AND SUPPLIES FOR	0.00	5,935.13
TOTAL CHECK							0.00	17,610.74
A10100	212347	01/27/22	150250	HUMANE SOCIETY OF SUMMIT	2009749131500700	DONATION FROM ENTREPRE	0.00	60.00
A10100	212348	01/27/22	154850	HOBART SALES SERVICE &	0060000312000041	DISHWASHER REPAIR - NO	0.00	407.70
A10100	212349	01/27/22	1651	ACCESS	1251000000000020	ADDITIONAL PO NEED (OR	0.00	63.48
A10100	212350	01/27/22	182000	JACKSON COMFORT SYSTEMS	1270000000010045	HVAC REPAIRS - DECEMBE	0.00	450.00
A10100	212350	01/27/22	182000	JACKSON COMFORT SYSTEMS	1270000000020045	HVAC REPAIRS - DECEMBE	0.00	1,562.26
A10100	212350	01/27/22	182000	JACKSON COMFORT SYSTEMS	1270000000060045	HVAC REPAIRS - DECEMBE	0.00	450.00
A10100	212350	01/27/22	182000	JACKSON COMFORT SYSTEMS	1270000000060045	HVAC REPAIRS - DECEMBE	0.00	1,071.35
A10100	212350	01/27/22	182000	JACKSON COMFORT SYSTEMS	1270000000060045	HVAC REPAIRS - DECEMBE	0.00	202.50
A10100	212350	01/27/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS - DECEMBE	0.00	496.80
A10100	212350	01/27/22	182000	JACKSON COMFORT SYSTEMS	1270000000070045	HVAC REPAIRS - DECEMBE	0.00	227.25
TOTAL CHECK							0.00	4,460.16
A10100	212351	01/27/22	210000	KIMPTON PRINTING INC	2009126467000700	FRESHMEN SPIRIT WEAR	0.00	1,120.00
A10100	212352	01/27/22	215553	KNIGHTS CARING FOR KNIGH	2009749131500700	DONATION FROM ENTREPRE	0.00	60.00
A10100	212353	01/27/22	234432	LORA HOFFSTETTER & COUNS	4679921214000000	CLINICAL COUNSELING FO	0.00	9,787.75

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A10100	212353	01/27/22	234432	LORA HOFFSTETTER & COUNS	1212900000000035	CLINICAL COUNSELING FO	0.00	3,859.75
TOTAL CHECK							0.00	13,647.50
A10100	212354	01/27/22	242987	OAEP	1217400000000020	2022 OAEP SPRING CONFE	0.00	235.00
A10100	212355	01/27/22	246254	MASS MUTUAL FINANCIAL GR	1241100000000000	DISABILITY INSURANCE F	0.00	1,974.03
A10100	212356	01/27/22	247351	HUNTINGTON NATIONAL BANK	1241100000100050	ADDITIONAL PURCHASE OR	0.00	310.86
A10100	212357	01/27/22	247353	HUNTINGTON NATIONAL BANK	1251000000000020	GOVERNMENT FINANCE OFF	0.00	460.00
A10100	212358	01/27/22	255004	MOBYMAX EDUCATION LLC	1123700000000035	MOBYMAX ALL SCHOOLWIDE	0.00	3,495.00
A10100	212359	01/27/22	255027	SENDERO THERAPIES, INC.	1218100000000035	OCCUPATION THERAPY SER	0.00	23,081.19
A10100	212360	01/27/22	2579	AMERICAN FIDELITY ADMIN	1251000000000020	ACA TRACKING FEES FY21	0.00	370.70
A10100	212361	01/27/22	261237	NORDONIA HILLS BAND AIDE	1281000000000045	TRANSPORTATION ALLOWAN	0.00	1,348.20
A10100	212361	01/27/22	261237	NORDONIA HILLS BAND AIDE	1281000000000045	TRANSPORTATION ALLOWAN	0.00	3,062.16
TOTAL CHECK							0.00	4,410.36
A10100	212362	01/27/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	124.28
A10100	212362	01/27/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	34.26
A10100	212362	01/27/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	40.00
A10100	212362	01/27/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	41.20
A10100	212362	01/27/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	50.85
A10100	212362	01/27/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	78.64
A10100	212362	01/27/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	80.66
A10100	212362	01/27/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	85.00
A10100	212362	01/27/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	86.30
A10100	212362	01/27/22	263000	ALFRED NICKLES BAKERY	0060000312000041	BREAD DELIVERIES FOR U	0.00	116.41
TOTAL CHECK							0.00	737.60
A10100	212363	01/27/22	265118	PETERMANN	1281000000000045	DISTRICT TRANSPORTATIO	0.00	16,170.90
A10100	212363	01/27/22	265118	PETERMANN	1281000000000045	DISTRICT TRANSPORTATIO	0.00	246,897.24
TOTAL CHECK							0.00	263,068.14
A10100	212364	01/27/22	278004	STAPLES, INC.	1242100000060000	D BATTERIES	0.00	26.49
A10100	212364	01/27/22	278004	STAPLES, INC.	1112000000060004	SCREEN CLEANERS	0.00	10.58
A10100	212364	01/27/22	278004	STAPLES, INC.	1112000000060004	DRY ERASE CLEANER	0.00	42.49
A10100	212364	01/27/22	278004	STAPLES, INC.	1111000000010000	OFFICE SUPPLIES PER AT	0.00	81.32
A10100	212364	01/27/22	278004	STAPLES, INC.	1111000000010000	OFFICE SUPPLIES PER AT	0.00	1,004.61
A10100	212364	01/27/22	278004	STAPLES, INC.	1111000000010000	OFFICE SUPPLIES PER AT	0.00	84.88
A10100	212364	01/27/22	278004	STAPLES, INC.	1242100000060000	MECHANICAL PENICS	0.00	8.49
A10100	212364	01/27/22	278004	STAPLES, INC.	1242100000060000	WIPES	0.00	15.96
A10100	212364	01/27/22	278004	STAPLES, INC.	0189001419000100	PSSF FUND SUPPLIES FOR	0.00	16.29
A10100	212364	01/27/22	278004	STAPLES, INC.	0189001419000100	PSSF FUND SUPPLIES FOR	0.00	18.79
A10100	212364	01/27/22	278004	STAPLES, INC.	0189001419000100	PSSF FUND SUPPLIES FOR	0.00	59.94
TOTAL CHECK							0.00	1,369.84
A10100	212365	01/27/22	282850	OHIO DEPARTMENT OF JOB A	1219000000000000	NOVEMBER 2021 UNEMPLOY	0.00	76.77

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A10100	212366	01/27/22	285002	OHIO EDISON	1270000000070045	ELECTRICITY SERVICES -	0.00	74.88
A10100	212367	01/27/22	298	WILHELM JENNIFER	1242100000010000	MILEAGE FOR 21-22 SCHO	0.00	33.04
A10100	212368	01/27/22	301268	3Z'S INSTRUMENTS	1113013000070000	MICROSCOPE SERVICE	0.00	1,152.00
A10100	212368	01/27/22	301268	3Z'S INSTRUMENTS	1113013000070000	TRAVEL FEE	0.00	75.00
A10100	212368	01/27/22	301268	3Z'S INSTRUMENTS	1113013000070000	PARTS/ EXTRA REPAIRS	0.00	475.00
TOTAL CHECK							0.00	1,702.00
A10100	212369	01/27/22	301273	RACHEL WIXEY & ASSOC.	1110000000000050	SUBSTITUTE TEACHERS SE	0.00	2,579.57
A10100	212370	01/27/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	141.75
A10100	212370	01/27/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	155.25
A10100	212370	01/27/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	155.25
A10100	212370	01/27/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	155.25
A10100	212370	01/27/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	168.75
A10100	212370	01/27/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	175.50
A10100	212370	01/27/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	202.50
A10100	212370	01/27/22	3111250	NORTH COAST PIZZA, INC.	0060000312000041	PIZZA DELIVERIES FOR U	0.00	202.50
TOTAL CHECK							0.00	1,356.75
A10100	212371	01/27/22	325001	QUILL CORPORATION	1113000000070000	SPL ED: HON WALL PANEL	0.00	14.03
A10100	212371	01/27/22	325001	QUILL CORPORATION	1113000000070000	HON 180 DEGREE CONNECT	0.00	15.29
TOTAL CHECK							0.00	29.32
A10100	212372	01/27/22	348882	REINECKER'S BAKERY	1231000000000050	BOX LUNCHES FOR ROTARY	0.00	88.00
A10100	212373	01/27/22	36030	BRUNSWICK CITY SCHOOLS	1270000000000045	RENTAL OF A THEATRICAL	0.00	1,000.00
A10100	212374	01/27/22	374033	SMITHFOODS INC	0060000312000041	DAIRY PRODUCTS FOR USE	0.00	1,151.81
A10100	212374	01/27/22	374033	SMITHFOODS INC	0060000312000041	DAIRY PRODUCTS FOR USE	0.00	1,460.80
A10100	212374	01/27/22	374033	SMITHFOODS INC	0060000312000041	DAIRY PRODUCTS FOR USE	0.00	1,095.59
TOTAL CHECK							0.00	3,708.20
A10100	212375	01/27/22	379226	SUBURBAN SCHOOL TRANSPOR	1282100000000035	SUBURBAN TRANSPORTATIO	0.00	25,251.00
A10100	212376	01/27/22	381161	TEACHER SYNERGY LLC	1111000000000025	TEACHERS PAY TEACHERS	0.00	95.60
A10100	212376	01/27/22	381161	TEACHER SYNERGY LLC	1123700000000035	VARIOUS DOWNLOADABLE T	0.00	126.50
TOTAL CHECK							0.00	222.10
A10100	212377	01/27/22	41	LAURA ZINKE	1242100000070000	COUNSELOR MILEAGE FOR	0.00	19.94
A10100	212378	01/27/22	421704	VERIZON WIRELESS	1261000000000045	CUSTODIAN CELL PHONES	0.00	2,157.07
A10100	212379	01/27/22	441575	WASTE MANAGEMENT OF OHIO	1270000000000045	DISTRICT TRASH HAULING	0.00	2,153.66
A10100	212380	01/27/22	45613	CINTAS CORP. #012	1272000000040045	UNIFORMS/MOPS/MATS	0.00	142.80
A10100	212380	01/27/22	45613	CINTAS CORP. #012	1272000000060045	UNIFORMS/MOPS/MATS	0.00	178.00
A10100	212380	01/27/22	45613	CINTAS CORP. #012	1272000000010045	UNIFORMS/MOPS/MATS	0.00	216.12
A10100	212380	01/27/22	45613	CINTAS CORP. #012	1272000000050045	UNIFORMS/MOPS/MATS	0.00	228.40
A10100	212380	01/27/22	45613	CINTAS CORP. #012	1272000000020045	UNIFORMS/MOPS/MATS	0.00	283.24
A10100	212380	01/27/22	45613	CINTAS CORP. #012	1272000000070045	UNIFORMS/MOPS/MATS	0.00	362.88

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A10100	212380	01/27/22	45613	CINTAS CORP. #012	1272000000000045	UNIFORMS/MOPS/MATS	0.00	420.32
TOTAL CHECK							0.00	1,831.76
A10100	212381	01/27/22	45832	COCA COLA	0060000312000041	BEVERAGE ITEMS FOR USE	0.00	340.20
A10100	212381	01/27/22	45832	COCA COLA	0060000312000041	BEVERAGE ITEMS FOR USE	0.00	562.43
TOTAL CHECK							0.00	902.63
A10100	212382	01/27/22	45853	COLLEGE BOARD	1113200000000025	REGISTRATION FOR HEATH	0.00	530.00
A10100	212382	01/27/22	45853	COLLEGE BOARD	1113200000000025	REGISTRATION FOR STEVE	0.00	455.00
TOTAL CHECK							0.00	985.00
A10100	212383	01/27/22	45861	AARON COLEMAN	1113000000070007	PURCHASE OF LAB SUPPLI	0.00	10.65
A10100	212384	01/27/22	459	ERZSEBET PIGNICZKY	1113000000070000	SUPPLIES & MATERIALS F	0.00	72.07
A10100	212385	01/27/22	501318	NICOLE SEWARD	1242100000070000	COUNSELOR MILEAGE FOR	0.00	166.10
A10100	212386	01/27/22	52005	PNC BANK	1113000000070004	FOOD & SUPPLIES FOR FO	0.00	142.04
A10100	212386	01/27/22	52005	PNC BANK	1113000000070004	FOOD & SUPPLIES FOR FO	0.00	169.38
TOTAL CHECK							0.00	311.42
A10100	212387	01/27/22	52017	PNC BANK	3009007459000717	GIANT EAGLE	0.00	7.98
A10100	212388	01/27/22	52018	PNC BANK	1242100000020000	MISC EXPENSE ITEMS FOR	0.00	87.40
A10100	212389	01/27/22	52021	PNCBANK, N.A.	0189004419000400	PO FOR THE 2021-2022 S	0.00	51.99
A10100	212390	01/27/22	637	TERESA'S PIZZA	3009745468000700	PIZZA FOR YEARBOOK MEE	0.00	25.68
A10100	212390	01/27/22	637	TERESA'S PIZZA	3009745468000700	PIZZA FOR YEARBOOK MEE	0.00	25.80
A10100	212390	01/27/22	637	TERESA'S PIZZA	3009745468000700	PIZZA FOR YEARBOOK MEE	0.00	33.15
TOTAL CHECK							0.00	84.63
A10100	212391	01/27/22	67158	DIAMOND GROUP FUNDRAISIN	0189002419000200	LEE EATON FUNDRAISER P	0.00	314.00
A10100	212392	01/27/22	686	SOL HARRIS/DAY ARCHITECT	1270000000000045	PRE-BOND ARCHITECTURAL	0.00	722.05
A10100	212392	01/27/22	686	SOL HARRIS/DAY ARCHITECT	1270000000000045	PRE-BOND ARCHITECTURAL	0.00	5,000.00
TOTAL CHECK							0.00	5,722.05
A10100	212393	01/27/22	69725	CITY OF CLEVELAND DIV. O	1270000000010045	DISTRICT WATER CHARGES	0.00	67.20
A10100	212393	01/27/22	69725	CITY OF CLEVELAND DIV. O	1270000000020045	DISTRICT WATER CHARGES	0.00	67.20
A10100	212393	01/27/22	69725	CITY OF CLEVELAND DIV. O	1270000000040045	DISTRICT WATER CHARGES	0.00	67.20
A10100	212393	01/27/22	69725	CITY OF CLEVELAND DIV. O	1270000000070045	DISTRICT WATER CHARGES	0.00	67.20
TOTAL CHECK							0.00	268.80
A10100	212394	01/27/22	719	LYNN GONZALEZ	1113000000011625	COLLEGE CREDIT PLUS TE	0.00	369.81
A10100	212395	01/27/22	81500	DOMINION EAST OHIO	1270000000020045	NATURAL GAS DELIVERY C	0.00	196.64
A10100	212395	01/27/22	81500	DOMINION EAST OHIO	1270000000050045	NATURAL GAS DELIVERY C	0.00	381.63
A10100	212395	01/27/22	81500	DOMINION EAST OHIO	1270000000010045	NATURAL GAS DELIVERY C	0.00	737.28
A10100	212395	01/27/22	81500	DOMINION EAST OHIO	1270000000040045	NATURAL GAS DELIVERY C	0.00	790.80
A10100	212395	01/27/22	81500	DOMINION EAST OHIO	1270000000060045	NATURAL GAS DELIVERY C	0.00	1,570.93
A10100	212395	01/27/22	81500	DOMINION EAST OHIO	1270000000070045	NATURAL GAS DELIVERY C	0.00	1,918.57

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	5,595.85
A10100	212396	01/27/22	828	OUR LADY OF GUADALUPE	1270000000010045	SNOW AND ICE MANAGEMEN	0.00	1,135.89
A10100	212396	01/27/22	828	OUR LADY OF GUADALUPE	1270000000010045	SNOW AND ICE MANAGEMEN	0.00	1,135.89
TOTAL CHECK							0.00	2,271.78
TOTAL CASH ACCOUNT							0.00	1,060,255.53
A10102	212188	01/14/22	888007	OAPSE CHAPTER #246	0010000	DED:7001 OAPSE DUES	0.00	3,029.80
A10102	212189	01/14/22	888008	FRIENDS OF NORDONIA SCHO	0010000	DED:7051 FRNDS NRD	0.00	215.00
A10102	212190	01/14/22	888009	SUMMIT FEDERAL CREDIT UN	0010000	DED:7052 SUMMIT CU	0.00	800.00
A10102	212191	01/14/22	888010	AFSCME PEOPLE	0010000	DED:7053 AFSCME	0.00	12.51
A10102	212192	01/14/22	888011	OEA CHILDREN & PUBLIC ED	0010000	DED:7054 OEA	0.00	1.00
A10102	212193	01/14/22	888012	UNITED WAY OF SUMMIT COU	0010000	DED:7055 UNTD WY	0.00	69.26
A10102	212194	01/14/22	999023	STARK COUNTY - ESC FLEX	0010000	DED:5000 FLEX DEP	0.00	433.34
A10102	212194	01/14/22	999023	STARK COUNTY - ESC FLEX	0010000	DED:5001 FLEX HLTH	0.00	2,641.83
A10102	212194	01/14/22	999023	STARK COUNTY - ESC FLEX	0010000	DED:5003 FLEX HLTH	0.00	1,417.57
TOTAL CHECK							0.00	4,492.74
A10102	212418	01/28/22	2555	AFLAC	0010000	DED:6019 AFLAC	0.00	79.47
A10102	212418	01/28/22	2555	AFLAC	0010000	DED:6019 AFLAC	0.00	79.47
TOTAL CHECK							0.00	158.94
A10102	212419	01/28/22	41277	CCA DIVISION OF TAXATION	0010000	DED:16000R CLEVELAND	0.00	77.16
A10102	212419	01/28/22	41277	CCA DIVISION OF TAXATION	0010000	DED:16000R CLEVELAND	0.00	75.39
TOTAL CHECK							0.00	152.55
A10102	212420	01/28/22	888006	NHEA	0010000	DED:7000 NHEA	0.00	18,767.13
A10102	212421	01/28/22	888007	OAPSE CHAPTER #246	0010000	DED:7001 OAPSE DUES	0.00	3,008.48
A10102	212422	01/28/22	888008	FRIENDS OF NORDONIA SCHO	0010000	DED:7051 FRNDS NRD	0.00	215.00
A10102	212423	01/28/22	888009	SUMMIT FEDERAL CREDIT UN	0010000	DED:7052 SUMMIT CU	0.00	800.00
A10102	212424	01/28/22	888010	AFSCME PEOPLE	0010000	DED:7053 AFSCME	0.00	12.51
A10102	212425	01/28/22	888011	OEA CHILDREN & PUBLIC ED	0010000	DED:7054 OEA	0.00	1.00
A10102	212426	01/28/22	888012	UNITED WAY OF SUMMIT COU	0010000	DED:7055 UNTD WY	0.00	69.26
A10102	212427	01/28/22	999023	STARK COUNTY - ESC FLEX	0010000	DED:5000 FLEX DEP	0.00	433.34
A10102	212427	01/28/22	999023	STARK COUNTY - ESC FLEX	0010000	DED:5001 FLEX HLTH	0.00	2,641.83
A10102	212427	01/28/22	999023	STARK COUNTY - ESC FLEX	0010000	DED:5003 FLEX HLTH	0.00	1,417.57
TOTAL CHECK							0.00	4,492.74



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	212428	01/28/22	999126	CITY OF BRUNSWICK	0010000	DED:09680R BRUNSWICK	0.00	241.83
A10102	212428	01/28/22	999126	CITY OF BRUNSWICK	0010000	DED:09680R BRUNSWICK	0.00	246.52
TOTAL CHECK							0.00	488.35
A10102	212429	01/28/22	999135	CITY OF PARMA	0010000	DED:61000C PARMA	0.00	14.81
A10102	212429	01/28/22	999135	CITY OF PARMA	0010000	DED:61000R PARMA	0.00	44.86
A10102	212429	01/28/22	999135	CITY OF PARMA	0010000	DED:61000R PARMA	0.00	38.89
A10102	212429	01/28/22	999135	CITY OF PARMA	0010000	DED:61000C PARMA	0.00	13.96
TOTAL CHECK							0.00	112.52
A10102	212430	01/28/22	999138	CITY OF STOW	0010000	DED:74944R STOW	0.00	789.17
A10102	212430	01/28/22	999138	CITY OF STOW	0010000	DED:74944R STOW	0.00	754.31
TOTAL CHECK							0.00	1,543.48
A10102	V212171	01/14/22	199156	C.S.E.A.	0010000	DED:1200 CHILDSUP	0.00	2,292.25
A10102	V212172	01/14/22	999002	STATE TEACHERS RETIRE	0010000	DED:0017 PU STRS	0.00	2,131.33
A10102	V212172	01/14/22	999002	STATE TEACHERS RETIRE	0010000	DED:0013 PU/PU STRS	0.00	1,055.89
A10102	V212172	01/14/22	999002	STATE TEACHERS RETIRE	0010000	DED:0015 STRS BUY	0.00	1,187.00
A10102	V212172	01/14/22	999002	STATE TEACHERS RETIRE	0010000	DED:0012 PU STRS	0.00	5,582.24
A10102	V212172	01/14/22	999002	STATE TEACHERS RETIRE	0010000	DED:0010 STRS	0.00	124,427.29
TOTAL CHECK							0.00	134,383.75
A10102	V212173	01/14/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0020 SERS	0.00	25,001.41
A10102	V212173	01/14/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0024 PU SERS	0.00	1,287.73
A10102	V212173	01/14/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0025 PU PU SERS	0.00	595.83
TOTAL CHECK							0.00	26,884.97
A10102	V212174	01/14/22	999006	FIRST NATIONAL BANK	0010000	DED:4000 LIFE 50K	0.00	183.19
A10102	V212174	01/14/22	999006	FIRST NATIONAL BANK	0010000	DED:*FI FICA	0.00	62.00
A10102	V212174	01/14/22	999006	FIRST NATIONAL BANK	0010000	DED:*FT FED TAX	0.00	101,402.59
A10102	V212174	01/14/22	999006	FIRST NATIONAL BANK	0010000	DED:*FM MEDICARE	0.00	33,925.74
TOTAL CHECK							0.00	135,573.52
A10102	V212175	01/14/22	999141	VOYA RETIRE INSURANCE &	0010000	DED:6001 VOYA	0.00	90.00
A10102	V212176	01/14/22	999142	METROPOLITAN LIFE INS CO	0010000	DED:6002 MTRP LIFE	0.00	25.00
A10102	V212177	01/14/22	999143	RELIASTAR LIFE INSURANCE	0010000	DED:6003 RELISTAR	0.00	150.00
A10102	V212178	01/14/22	999144	GALIC	0010000	DED:6004 GALIC	0.00	1,343.13
A10102	V212179	01/14/22	999145	SECURITY BENEFIT GROUP	0010000	DED:6005 SECURITY	0.00	2,463.39
A10102	V212179	01/14/22	999145	SECURITY BENEFIT GROUP	0010000	DED:6020 SECURITY B	0.00	1,026.00
TOTAL CHECK							0.00	3,489.39
A10102	V212180	01/14/22	999148	NYLIAC	0010000	DED:6008 NYLIAC	0.00	175.00
A10102	V212181	01/14/22	999149	OASBO 457	0010000	DED:6015 OASBO	0.00	1,105.00
A10102	V212182	01/14/22	999150	OPPENHEIMER	0010000	DED:6009 OPPENHM	0.00	100.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V212183	01/14/22	999151	VALIC	0010000	DED:6010 VALIC	0.00	85.00
A10102	V212184	01/14/22	999152	THE LEGEND GROUP	0010000	DED:6011 LEGEND GRP	0.00	3,311.00
A10102	V212184	01/14/22	999152	THE LEGEND GROUP	0010000	DED:6016 LEGEND GRP	0.00	2,096.16
TOTAL CHECK								
A10102	V212185	01/14/22	999153	FORESTERS FINANCIAL	0010000	DED:6012 FORSTRS	0.00	200.00
A10102	V212186	01/14/22	999154	AXA EQUITABLE LIFE INS C	0010000	DED:6013 AXA	0.00	9,624.50
A10102	V212187	01/14/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:6017 OH DEF CMP	0.00	2,487.50
A10102	V212397	01/28/22	199156	C.S.E.A.	0010000	DED:1200 CHILDSUP	0.00	2,295.25
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:56448W NORTHFIELD	0.00	2,954.29
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:45976W MACEDONIA	0.00	13,633.51
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:45976R MACEDONIA	0.00	1,066.50
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:57260C NORTON	0.00	15.90
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:75098R STRSVLL	0.00	18.31
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:29498C GATES MILL	0.00	20.20
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:66152R RMDRVLE	0.00	43.18
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:61686 PEPPER PIK	0.00	32.20
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:45556R LYNDHURST	0.00	30.71
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:37240R INDPNDCE	0.00	195.36
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:72928R SOLON	0.00	160.78
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:08364R BRECKSVILL	0.00	167.19
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:76106R TALLMADGE	0.00	172.43
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:03086R AURORA	0.00	244.35
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:09064R BRDVW HTS	0.00	290.43
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:07790R BSTN HTS	0.00	293.14
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:19778R CUY FALLS	0.00	365.11
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:36651R HUDSON	0.00	420.91
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:56448R NORTHFIELD	0.00	497.39
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:78050R TWINSBURG	0.00	431.95
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:45976R MACEDONIA	0.00	887.53
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:25704R EUCLID	0.00	81.09
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:48790R MEDINA	0.00	82.06
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:57750R OWD VILL	0.00	108.29
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:57008R N ROYALTON	0.00	112.05
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:75014R STRTSBORO	0.00	113.64
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:61574 PENINSULA	0.00	117.26
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:13358 CHAGRIN FA	0.00	62.39
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:03352 AVON	0.00	65.73
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:49056R MENTOR	0.00	67.89
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:48482R MYFLD HTS	0.00	68.62
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:72494R SILVER LAK	0.00	68.64
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:39872R KENT	0.00	70.84
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:85484R WILLOUGHBY	0.00	71.52
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:56966 N RIDGEVIL	0.00	21.61
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:04416 BAY VILLAG	0.00	60.11
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:80304 WADSWORTH	0.00	48.90
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:45976N MACEDONIA	0.00	49.61

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:47306R MPL HTS	0.00	50.15
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:71682R SHAKER HTS	0.00	52.53
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:79716 VERMILION	0.00	54.72
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:03464 AVON LAKE	0.00	54.99
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:78932 UNIV HGTS	0.00	59.13
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:45976W MACEDONIA	0.00	12,972.96
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:56448W NORTHFIELD	0.00	2,852.95
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:47306R MPL HTS	0.00	50.15
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:56966 N RIDGEVIL	0.00	21.61
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:45556R LYNDHURST	0.00	30.71
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:61686 PEPPER PIK	0.00	32.15
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:57260C NORTON	0.00	15.90
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:75098R STRSVLL	0.00	18.31
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:29498C GATES MILL	0.00	20.20
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:03086R AURORA	0.00	248.16
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:09064R BRDWW HTS	0.00	291.04
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:07790R BSTN HTS	0.00	293.14
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:45976N MACEDONIA	0.00	325.16
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:75106R TALLMADGE	0.00	172.43
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:08364R BRECKSVILL	0.00	173.09
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:72928R SOLON	0.00	179.80
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:73240R INDPNDCE	0.00	195.36
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:56448R NORTHFIELD	0.00	521.95
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:19778R CUY FALLS	0.00	384.77
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:78050R TWINSBURG	0.00	400.02
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:36651R HUDSON	0.00	427.00
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:39872R KENT	0.00	70.84
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:85484R WILLOUGHBY	0.00	72.13
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:78932 UNIV HGTS	0.00	59.91
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:48790R MEDINA	0.00	82.06
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:25704R EUCLID	0.00	82.25
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:80304 WADSWORTH	0.00	51.65
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:71682R SHAKER HTS	0.00	52.53
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:79716 VERMILION	0.00	54.72
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:66152R RMDRVLE	0.00	56.14
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:03464 AVON LAKE	0.00	58.76
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:04416 BAY VILLAG	0.00	62.83
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:13358 CHAGRIN FA	0.00	63.51
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:03352 AVON	0.00	66.79
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:49056R MENTOR	0.00	68.19
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:48482R MYFLD HTS	0.00	68.62
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:72494R SILVER LAK	0.00	68.64
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:61574 PENINSULA	0.00	77.56
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:57750R OWD VILL	0.00	108.29
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:75014R STRTSBORO	0.00	110.96
A10102	V212398	01/28/22	351558	R.I.T.A.	0010000	DED:57008R N ROYALTON	0.00	112.65
TOTAL CHECK								44,559.03
A10102	V212399	01/28/22	999002	STATE TEACHERS RETIRE	0010000	DED:0010 STRS	0.00	127,065.05
A10102	V212399	01/28/22	999002	STATE TEACHERS RETIRE	0010000	DED:0015 STRS BUY	0.00	1,187.00
A10102	V212399	01/28/22	999002	STATE TEACHERS RETIRE	0010000	DED:0013 PU/PU STRS	0.00	1,055.89
A10102	V212399	01/28/22	999002	STATE TEACHERS RETIRE	0010000	DED:0017 PU STRS	0.00	2,131.33

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V212399	01/28/22	999002	STATE TEACHERS RETIRE	0010000	DED:0012 PU STRS	0.00	5,582.24
TOTAL CHECK							0.00	137,021.51
A10102	V212400	01/28/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0024 PU SERS	0.00	1,287.73
A10102	V212400	01/28/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0020 SERS	0.00	27,919.76
A10102	V212400	01/28/22	999003	SCHOOL EMPLOYEES RETIRE	0010000	DED:0025 PU PU SERS	0.00	595.83
TOTAL CHECK							0.00	29,803.32
A10102	V212401	01/28/22	999006	FIRST NATIONAL BANK	0010000	DED:4000 LIFE 50K	0.00	183.19
A10102	V212401	01/28/22	999006	FIRST NATIONAL BANK	0010000	DED:*FI FICA	0.00	93.00
A10102	V212401	01/28/22	999006	FIRST NATIONAL BANK	0010000	DED:*FM MEDICARE	0.00	35,440.96
A10102	V212401	01/28/22	999006	FIRST NATIONAL BANK	0010000	DED:*FT FED TAX	0.00	111,405.57
TOTAL CHECK							0.00	147,122.72
A10102	V212402	01/28/22	999009	SERS/STRS	0010000	DED:0011 BOE STRS	0.00	134,778.62
A10102	V212402	01/28/22	999009	SERS/STRS	0010000	DED:0023 BOE SERS	0.00	41,724.32
A10102	V212402	01/28/22	999009	SERS/STRS	0010000	DED:0018 PU STRS	0.00	1,055.89
A10102	V212402	01/28/22	999009	SERS/STRS	0010000	DED:0018 PU STRS	0.00	1,055.89
A10102	V212402	01/28/22	999009	SERS/STRS	0010000	DED:0011 BOE STRS	0.00	132,140.86
A10102	V212402	01/28/22	999009	SERS/STRS	0010000	DED:0023 BOE SERS	0.00	37,638.84
TOTAL CHECK							0.00	348,394.42
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2210 MED/RX	0.00	45,917.96
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2018 MED/RX	0.00	57,397.45
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2010 MED/RX	0.00	144,892.03
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3022 DENTAL	0.00	1,118.72
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3418 VISION	0.00	1,222.56
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2222 MED/RX	0.00	2,577.84
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3218 DENTAL	0.00	2,158.20
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2019 MED/RX	0.00	2,087.18
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3014 DENTAL	0.00	2,091.52
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3018 DENTAL	0.00	6,834.30
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2012 MED/RX	0.00	8,348.72
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3410 VISION	0.00	3,411.98
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2214 MED/RX	0.00	3,866.76
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3210 DENTAL	0.00	4,796.00
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3010 DENTAL	0.00	16,646.91
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2218 MED/RX	0.00	17,741.03
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2014 MED/RX	0.00	19,333.80
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2022 MED/RX	0.00	10,741.00
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3422 VISION	0.00	214.41
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3418 VISION	0.00	1,222.56
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3218 DENTAL	0.00	2,158.20
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:4001 LIFE CERT	0.00	1,593.75
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2019 MED/RX	0.00	2,087.18
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3014 DENTAL	0.00	2,091.52
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3018 DENTAL	0.00	6,834.30
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2012 MED/RX	0.00	8,348.72
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2218 MED/RX	0.00	17,741.03
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3410 VISION	0.00	3,363.04
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2214 MED/RX	0.00	3,866.76
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3210 DENTAL	0.00	4,796.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3022 DENTAL	0.00	1,118.72
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2222 MED/RX	0.00	2,577.84
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2210 MED/RX	0.00	45,917.96
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2018 MED/RX	0.00	57,397.45
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2014 MED/RX	0.00	19,333.80
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2010 MED/RX	0.00	143,136.13
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3010 DENTAL	0.00	16,441.91
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2022 MED/RX	0.00	10,741.00
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3423 VISION	0.00	10.21
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3424 VISION	0.00	10.21
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3024 DENTAL	0.00	48.64
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3416 VISION	0.00	20.42
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3612 VISION	0.00	25.47
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3420 VISION	0.00	25.47
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3421 VISION	0.00	25.47
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3413 VISION	0.00	25.47
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3419 VISION	0.00	50.94
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3622 VISION	0.00	51.05
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3020 DENTAL	0.00	119.90
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3021 DENTAL	0.00	119.90
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3212 DENTAL	0.00	119.90
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3013 DENTAL	0.00	119.90
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3614 VISION	0.00	132.73
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3412 VISION	0.00	152.82
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3023 DENTAL	0.00	97.28
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3016 DENTAL	0.00	97.28
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3012 DENTAL	0.00	959.20
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3610 VISION	0.00	1,018.80
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2016 MED/RX	0.00	859.28
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2023 MED/RX	0.00	859.28
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2212 MED/RX	0.00	1,043.59
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2020 MED/RX	0.00	1,043.59
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2021 MED/RX	0.00	1,043.59
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2013 MED/RX	0.00	1,043.59
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3618 VISION	0.00	432.99
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3414 VISION	0.00	439.03
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3214 DENTAL	0.00	729.60
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 2024 MED/RX	0.00	429.64
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3222 DENTAL	0.00	243.20
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3422 VISION	0.00	214.41
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3019 DENTAL	0.00	239.80
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3023 DENTAL	0.00	97.28
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3016 DENTAL	0.00	97.28
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 4102 LIFE ADTL	0.00	42.91
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3020 DENTAL	0.00	119.90
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3021 DENTAL	0.00	119.90
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3212 DENTAL	0.00	119.90
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3013 DENTAL	0.00	119.90
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 3614 VISION	0.00	132.73
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 4101 LIFE ADTTL	0.00	147.28
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 4003 LIFE EXEM	0.00	62.50
A10102	V212403	01/28/22	999021	STARK COUNTY	ESC BENEFIT 0010000	DED: 4005 LIFE INS	0.00	108.26

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A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3412 VISION	0.00	152.82
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:4100 LIFE ADDTL	0.00	328.60
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:4004 LIFE INS	0.00	352.40
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3019 DENTAL	0.00	239.80
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3222 DENTAL	0.00	243.20
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3214 DENTAL	0.00	729.60
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3414 VISION	0.00	439.03
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2024 MED/RX	0.00	429.64
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3618 VISION	0.00	432.99
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2016 MED/RX	0.00	859.28
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2023 MED/RX	0.00	859.28
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3012 DENTAL	0.00	959.20
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:4002 LIFE CL	0.00	993.75
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3610 VISION	0.00	1,018.80
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2212 MED/RX	0.00	1,043.59
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2020 MED/RX	0.00	1,043.59
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2021 MED/RX	0.00	1,043.59
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:2013 MED/RX	0.00	1,043.59
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3416 VISION	0.00	20.42
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3423 VISION	0.00	10.21
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3424 VISION	0.00	10.21
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3413 VISION	0.00	25.47
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3612 VISION	0.00	25.47
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3420 VISION	0.00	25.47
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3421 VISION	0.00	25.47
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:4103 LIFE ADDTL	0.00	23.40
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3419 VISION	0.00	50.94
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3622 VISION	0.00	51.05
A10102	V212403	01/28/22	999021	STARK COUNTY ESC BENEFIT	0010000	DED:3024 DENTAL	0.00	48.64
TOTAL CHECK							0.00	727,716.23
A10102	V212404	01/28/22	999123	CITY OF AKRON	0010000	DED:01000C AKRON	0.00	33.29
A10102	V212404	01/28/22	999123	CITY OF AKRON	0010000	DED:01000R AKRON	0.00	272.21
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A10102	V212407	01/28/22	999143	RELIASTAR LIFE INSURANCE	0010000	DED:6003 RELISTAR	0.00	150.00
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A10102	V212409	01/28/22	999145	SECURITY BENEFIT GROUP	0010000	DED:6005 SECURITY	0.00	2,463.39
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A10102	V212411	01/28/22	999149	OASBO 457	0010000	DED:6015 OASBO	0.00	1,105.00

POWERSCHOOL  
 DATE: 02/09/2022  
 TIME: 15:29:06

NORDONIA CITY SCHOOLS  
 CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='22' and transact.period='7'  
 ACCOUNTING PERIOD: 8/22

FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V212412	01/28/22	999150	OPPENHEIMER	0010000	DED:6009 OPPENHM	0.00	100.00
A10102	V212413	01/28/22	999151	VALIC	0010000	DED:6010 VALIC	0.00	85.00
A10102	V212414	01/28/22	999152	THE LEGEND GROUP	0010000	DED:6016 LEGEND GRP	0.00	2,096.16
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A10102	V212417	01/28/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:7711 NORTON LSD	0.00	13.19
A10102	V212417	01/28/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:*SOH OH TAX	0.00	28,099.89
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A10102	V212417	01/28/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:2801 BERKSHIRE	0.00	33.23
A10102	V212417	01/28/22	999156	OHIO BUSINESS GATEWAY	0010000	DED:7711 NORTON LSD	0.00	13.19
TOTAL CHECK							0.00	57,167.22
TOTAL CASH ACCOUNT							0.00	1,878,332.45
TOTAL FUND							0.00	2,938,587.98
TOTAL REPORT							0.00	2,938,587.98

APPROPRIATION ADJUSTMENT RESOLUTION  
NORDONIA HILLS CITY SCHOOL DISTRICT  
*Ohio Revised Code, Section 5705.38*

The Board of Education of the Nordonia Hills City School District, Summit County, Ohio, met in REGULAR session on the 14th day of February, 2022, at Northfield Elementary School, Northfield, Ohio, and the following members were present:

\_\_\_\_\_ moved to adopt the following Resolution:

BE IT RESOLVED by the Board of Education of the Nordonia Hills City School District, Summit County, Ohio, authorizes the Treasurer to approve adjustments to the appropriations for the 2021-22 fiscal year, as follows:

<u>FUND DESCRIPTION</u>	<u>FUND NUMBER</u>	<u>CURRENT APPROPRIATION</u>	<u>ADJUSTED APPROPRIATION</u>
CAPITAL PROJECTS FUNDS: PERMANENT IMPROVEMENT	003	\$ 350,000.00	\$ 1,150,000.00

\_\_\_\_\_ 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 Nordonia Hills City School District in said County, and in whose custody the Files, Journals and Records of said Board of Education are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Appropriation Resolution is taken and copied from the original Resolution now on file with said Board of Education, that the foregoing Resolution has been compared by me with the said original and that the same is a true and correct copy thereof.

Witness my signature, this 14th day of February, 2022.

Resolution No.

\_\_\_\_\_  
Matthew Brown, Treasurer/CFO  
Board of Education of the Nordonia Hills  
City School District  
Summit County, Ohio



Nordonia Hills City School District

Then and Now Certification

Greater than \$3,000

Purchase Order No.	327834	Purchase Order Date:	1/6/2022
Invoice or Obligation Date:	11/10/2021		
Vendor:	DeMarco Fomby	Amount:	\$ 4,000.00
Item:	Keynote Speaker & 2 Workshops for Youth 2 Youth Winter Retreat		
Budget Unit:	0199622463000700	Account:	419

Then and Now certifications of \$3,000 or greater require the approval of the Nordonia Hills City Board of Education before payment can be issued to the vendor.

Reason:  
It was not clearly communicated that a purchase order must be in place prior to any contracts entered into or orders placed.

Corrective Action:  
A purchase order must be created prior to the start of any activity or purchase of goods or services. All vendors should have a purchase order sent to them authorizing the commencement of the activity or order of goods/services. All invoices should reflect the P.O. number when billing the School District. Because there was no purchase order issued prior to the date of the signing of the contract and the contract amount exceeded \$3,000, this payment requires the Board of Education approval before payment can be made.

Date of Board Approval: \_\_\_\_\_ Resolution No.: \_\_\_\_\_

The Treasurer/CFO hereby authorizes the issuance of a warrant in payment of the amount due upon this obligation.

Date: \_\_\_\_\_  
Matthew Brown, Treasurer/CFO



**College Credit Plus**

**MEMORANDUM OF UNDERSTANDING**

**School Year 2022-2023**

**Between**

**Kent State University**  
*(hereafter known as IHE)*

**AND**

Nordonia Hills City

**School District**

*(hereafter known as LEA)*

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## **SECTION I: INTRODUCTION, DEFINITION AND PURPOSE**

“College Credit Plus Program” (hereafter CCP) means a program that provides multiple opportunities for secondary school students in grades 7-12 who are Ohio residents to enroll in college-level courses on a full or part time basis and complete allowable academic, non-sectarian, non-remedial courses, for high school and college credit pursuant to ORC3365.02 (effective 9/29/2017).

Kent State University allows eligible students entering grades 7-12 to enroll in college courses while attending middle or high school and permits the students to take courses in place of, or in addition to, the normal course load at their high school in its CCP program. Students must apply and be eligible to participate in the program to receive college credit. In addition, students admitted to the program must meet the same requirements as all other college students. College credit earned upon successful completion of the course(s) may be applied towards an Associate Degree or Baccalaureate Degree at Kent State University or may transfer to other colleges and universities.

The primary purposes of the CCP program are to increase the educational options and opportunities for secondary students. Fundamentally, CCP provides the opportunity for students in grades 7-12 to earn credit at the secondary and postsecondary levels simultaneously. The program may also encourage more students to consider postsecondary education. Research indicates that CCP programs can lead to better completion rates for both high school and college; reduce the need for remediation; shorten time to a diploma or degree completion; reduce the cost of higher education; reinforce the concept of life-long learning through an educational continuum; provide an alternative for students tempted to leave high school to enter the workforce; and, especially when offered through distance learning, provide equal access to higher education opportunities to students, whether rural or urban. CCP is not intended to be a substitute for the academic programs and other educational experiences offered by Ohio’s high schools.

This Memorandum of Understanding (MOU) includes multiple sections for the different types of CCP course delivery, credentialing and responsibilities of high school instructors, and financial structure for the 2022-2023 Academic Year.

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## **SECTION II: SCOPE**

College Credit Plus (CCP) shall be provided in accordance with the terms and conditions of this uniform College Credit Plus Master Agreement (*hereafter* Agreement), which supersedes all previous agreements, versions and addenda.

This Agreement applies to local education agencies (public school districts, locally chartered and state chartered charter schools, state-supported schools) (*hereafter* LEA).

This Agreement applies to all Kent State University campuses. Separate agreements with each campus are not required. The LEA is encouraged to work directly with their closest Kent State University campus. The LEA may complete agreements with multiple Colleges and Universities. The University may complete agreements with multiple LEAs.

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## **SECTION III: STATE REPORTING**

The LEA and IHE shall retain educational records in accordance with Ohio or Federal statutes and record retention regulations and shall collaborate where necessary to provide required statistical information.

## **SECTION IV: LIABILITY OF PARTIES**

CCP status will not affect the institutional liability for students while physically present on the respective campuses of the PSS or IHE. The policies and code of conduct will govern the students while physically present on the respective campuses or while enrolled and participating in distance learning courses. To the extent permitted by Ohio law, each party agrees only to be liable for the acts and omissions of its own officers and employees engaged in the scope of their employment arising under this Agreement, as may be determined by a court of competent jurisdiction, and each party hereby agrees only to be responsible for certain claims with respect to that party's actions in connection with this Agreement. It is specifically agreed that neither party shall indemnify the other party and each party agrees to be responsible for its own defense. The parties agree that nothing in this provision shall be construed as a waiver of the protections, immunities, and limitations for by the laws of the State of Ohio, including but not limited to Ohio Revised Code 9.27. The parties agree that nothing in this provision shall be construed as a waiver of the sovereign or qualified immunity of the University, its employees, and/or the State of Ohio.

Each party warrants and represents that it has adequate insurance coverage for any liabilities arising out of the presences of students on its campus.

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## **SECTION V: STUDENT ELIGIBILITY AND ADMISSION**

### **Steps to Admission**

The LEA and IHE shall qualify and advise candidates entering grades 7-12 for CCP participation. For acceptance into the program the IHE will review the following application materials provided by the student:

- a. Evidence student meets or exceeds state CCP remediation free standards as indicated in the "Uniform Statewide Standards for Remediation-Free Status" dated May 2019 (see Appendix C) and/or secondary school transcripts with GPA of 3.0 or higher or other eligibility requirements.
- b. Online CCP application submitted prior to IHE application deadline: April 15 for Summer; June 1 for Fall; October 15 for Spring enrollment – Applications are FREE of charge
- c. Secondary school transcripts
- d. CCP Permission Form signed by student and parent/guardian
- e. Applications are reviewed holistically in accordance with practices utilized with undergraduate applications for admission

Upon admission, students will participate in required orientation events and will meet with an assigned academic advisor prior to initial course registration. Students will continue to meet with their academic advisor prior to registration each academic term.

### **Course Approval**

Student approval for CCP courses shall be by the IHE representatives on a course-by-course basis each semester based on the student's prior coursework, career pathway, and/or academic readiness. The IHE and LEA agree that this agreement cannot be used by either party to limit participation of a student in enrolling in allowable courses not part of the agreement.

The student must meet course eligibility requirements including but not limited to placement and course prerequisites. The student is limited to no more than 18 semester hours of credit per semester; no more than 30 credit hours per academic year; and not more than the equivalent of four academic years, or one hundred and twenty (120) college credit hours total through the CCP program under division (B) of section 3365.06 of the Revised Code, including those students eligible to start participating in the

program in seventh and eighth grade.

The LEA is responsible for assuring that each student does not exceed full-time status which is calculated as follows:

- 1) Determine student's number of high school ONLY units.
- 2) Multiply that number by 3, and
- 3) Subtract the result from the number 30.
- 4) That number is the total number of college credits that a CCP student may earn that academic year (summer, fall and spring terms) at any college or university as part of CCP.

### **Course Requirements**

The course requirements for high school students enrolled in CCP courses shall be the same as those of regular college students. Course requirements/syllabus information shall include the course prerequisites, course content, grading policy, attendance requirements, course completion requirements, performance standards, and other related course information whether the course is taught at the high school or college location or taught by a credentialed high school faculty member or IHE faculty member.

### **Eligible Semesters**

Eligible students may enroll in CCP courses during Summer, Fall and Spring Semester under this Agreement pursuant to the provisions of ORC 3365.

### **Academic Standing**

Students whose semester and/or cumulative Kent State University GPAs fall below a 2.0 shall be required to meet with their academic advisor to determine the appropriate actions and/or whether that student is eligible to continue in CCP. Students enrolled in CCP are subject to Kent State University policies regarding academic probation and dismissal.

### **Underperforming Students**

CCP students shall follow the guidelines provided in ORC 3365.091 (effective 9/29/2017) and any other laws or regulations that may come into effect beginning with the summer term of the 2022-2023 academic year and the LEA shall be responsible for monitoring academic progress for students enrolled in multiple IHEs.

The LEA shall be responsible for placing an underperforming student as defined in OAC 3333-1-65.13 (effective 2/15/2018) on CCP probation and dismissing a student from the CCP program according to the guidelines provided within this rule. The LEA shall promptly notify the student, the student's parent, and the IHE in which the student is enrolled of the student's status.

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## **SECTION VI: COURSE ELIGIBILITY AND APPROVAL**

The following general eligibility and approval requirements shall apply to all CCP Agreements:

### **Course Location and Format**

CCP courses may be offered at the LEA or at any IHE campus. CCP courses may be delivered during or outside of LEA hours. IHE may offer CCP courses via distance learning (online, hybrid, blended, or compressed video).

### **Academic Quality of CCP Courses**

College courses eligible for CCP credit shall meet the rigor for college credit and be congruent with the

IHE's normal offerings. All students enrolled in the IHE under the CCP program, must be assessed with the same standard of achievement and held to the same grading standards, regardless of where the course is delivered. Classes offered in LEA settings shall conform to the IHE's academic standards, shall follow the same course syllabi, use the same textbook and materials, achieve the same learning outcomes, and be assessed using the same methods as the college course delivered on the college campus. For an LEA seeking adjunct faculty approval for their faculty to teach the college course, the LEA shall contact the campus location through which the course will be offered utilizing the campus contacts detailed in Appendix B. Faculty for all CCP courses shall be evaluated and approved by the appropriate IHE academic unit/department and are expected to meet the requirements set by the IHE and ODHE.

### **CCP 15 and 30 Credit Hour Pathways**

The LEA in collaboration with the IHE shall determine a list of academic courses and 15/30 credit hour Pathways eligible for CCP credit for inclusion under Appendix A. Additional pathways may be created between an IHE campus and school district. These Pathways shall be published among the LEA school's official list of course offerings from which a participant may select pursuant to ORC 3365.13.

### **Eligible Courses**

College courses that simultaneously earn credit toward high school graduation and a postsecondary degree or certificate shall be eligible for CCP within the parameters defined by ORC 3365.06 (C) (effective 9/29/2017) and OAC 3333-1-65.12 (effective 2/15/2018) and any other laws or regulations that may come into effect beginning with the summer term of the 2022-2023 academic year. CCP courses may be taken as high school electives or as high school core course credits. Students must complete 15 credit hours in Level I before progressing to Level II. The 15 credit hours may consist of credits earned through AP, IB, or college courses taken at other colleges or universities participating in CCP. Level I courses include:

- 1) Transferable courses: Part of CTAG, OTM, or TAG (i.e., CTAG: Career-Technical Assurance Guides, OTM: Ohio Transfer Module, TAG: Transfer Assurance Guides)
- 2) Courses in computer science, information technology, anatomy, physiology, or foreign language, including American Sign Language
- 3) Technical certificate courses
- 4) 15-credit hour or 30-credit hour model pathway courses
- 5) Study skills, academic or career success skills courses
- 6) Internship courses
- 7) Another course that may be approved by the Chancellor on an annual basis

Upon completion of 15 credit hours in Level I, students may select Level II courses which include any other college courses that are not a Level I course for which they have met prerequisites.

### **Non-Allowable Courses**

Pursuant to Ohio Administrative Code 3333-1-65.12, the following courses are non-allowable unless the Chancellor approves them for certificate or degree completion:

- One-on-one private instruction courses
- Courses with fees that exceed amount set by Chancellor
- Study abroad courses
- Physical education courses
- P/F or S/U grades (unless the course is an internship or is a transferable course for all students enrolled)
- Remedial courses and Sectarian religion courses



## **SECTION VII: HIGH SCHOOL DELIVERED COURSES - GUIDELINES**

The selection and offering of CCP courses are a shared responsibility between the IHE and each LEA. Each institutional representative is responsible for upholding all course requirements and agreements.

### **Memorandum of Understanding**

The MOU authorizes the offering of CCP courses at participating LEAs. The MOU remains in effect for the academic year of 2022-2023 or until amended with agreement by both parties. See Section XXI for the Signature Page.

### **Overall Expectations of LEAs**

- Adhere to all MOU requirements as noted within this document
- Ensure that all students considering participation in IHE courses at the LEA location have completed the free online CCP application and have provided supporting documentation prior to the **IHE CCP application deadline dates of April 15 for Summer Semester, June 1 for Fall Semester and October 15 for Spring Semester courses.**
- Submit names, applications, and supporting application documents for all CCP teacher candidates by March 1
- Support the CCP teacher's attendance for a minimum of three (3) contact hours per year for IHE's required professional development offerings or meetings
- Course syllabi must be submitted to the IHE academic department and the Pre-College Programs office and reviewed prior to the first day of classes for each course offered at the high school location
- Review IHE course enrollment lists and finalize student enrollment at least 14 days prior to the first day of classes for each course offered at the high school locations. The LEA must provide each participating student's SSID numbers to IHE according to the CCP timeline.
- Communicate all schedule changes immediately to the IHE including add, drop, and withdrawal. Deadlines for each type of schedule change will be established at the beginning of the academic term.
- Adhere to IHE guidelines for minimum and maximum course section enrollments
- Follow the rules of the CCP legislation as identified by the Ohio Revised Code, Ohio Administrative Code, Ohio Department of Education, and the Ohio Department of Higher Education

### **CCP Courses Taught on the LEA Campus and Student Enrollment**

CCP courses delivered on the LEA campus may include students who are not enrolled in the college under the following conditions:

- All students in the class follow the same course syllabus, use the same textbook and materials, aspire to achieve the same learning outcomes and are assessed using the same methods as the college course delivered on the college campus; and
- All CCP students (enrolled and therefore receiving college and high school credit) must be assessed with the same standard of achievement and held to the same grading standards, regardless of where the course is delivered.
- A student (not enrolled in the IHE) shall, along with the student's parents, be notified the student is not earning college credit and would likely be required to retake the course upon college enrollment if college credit is desired. The LEA is responsible for providing this notification in writing.

## **SECTION VIII: CCP HIGH SCHOOL TEACHERS – Classification, Credentialing, and Monitoring**

### **Classification of CCP Teachers**

CCP teachers are certified or licensed high school teaching employees who have been approved to teach Kent State University courses at those teachers' high schools during the regular school day. These teachers are employed by, and remain employees of the School Districts, not Kent State University.

### **Teaching Load**

CCP teachers are full-time employees of their School Districts and are contractually obligated to teach an assigned number of classes during the day by their School District. Therefore, the number of classes that are offered for CCP is determined by the number of qualifying students and may vary from high school to high school.

### **IHE Policy and Procedures**

Although CCP teachers are full-time employees of the School District wherein each teaches the college course(s), CCP teachers are expected to follow all IHE policies as applicable during the instructional time designated for CCP courses.

### **Credentialing of CCP Teachers**

CCP teachers must meet the minimum credential requirements for postsecondary faculty as described within Chapter 4 of the "Guidelines and Procedures for Academic Program Review" document, published by the Ohio Department of Higher Education, July 2016:

#### ***h. Faculty Credentials***

*The following expectations apply to all full-time and part-time instructors, including graduate teaching assistants and high school teachers who serve as adjunct faculty members for dual enrollment courses.*

1. *For general education courses:*

- *Faculty members teaching general education courses must hold a minimum of a master's degree in the discipline or a master's degree and a cohesive set<sup>3</sup> of at least 18 semester credit hours of graduate coursework relevant to the discipline.*
- *Individuals who are making substantial progress toward meeting the faculty credentialing requirements and who are mentored by a faculty member who does meet the minimum credentialing requirements may serve as instructors while enrolled in a program to meet credentialing requirements. Examples of such individuals include graduate teaching assistants (GTAs), adjunct faculty members and dual enrollment faculty members*

2. *For courses other than general education courses:*

- *Faculty members must hold a terminal degree or a degree at least one level above the degree level in which they are teaching:*
  - *At least a bachelor's degree if teaching in an associate degree program*
  - *At least a master's degree if teaching in a bachelor's degree program*
  - *A terminal degree if teaching in a graduate program.*

---

<sup>3</sup> A "cohesive set" of courses is a program of study that includes disciplinary content comparable to that which would be obtained in a master's degree program in the discipline. The program of study should be planned in collaboration with experts in the discipline and preferably completed at a single institution.

- *Individuals who are making substantial progress toward meeting the faculty credentialing requirements and who are mentored by a faculty member who does meet the minimum credentialing requirements may serve as instructors during their educational programs. Examples of such individuals include graduate teaching assistants (GTAs) or adjunct faculty members who are working toward meeting the faculty credentialing requirements.*
  - *Faculty members teaching technically- or practice-oriented courses must have practical experience in the field and hold current licenses and/or certifications, as applicable.*
  - *For programs involving clinical faculty (e.g., student teaching supervisors, clinical practicum supervisors), the credentials and involvement of clinical faculty are described and meet applicable professional standards for the delivery of the educational experiences.*
3. *The following expectations apply to all faculty members:*
- *Faculty members must hold a degree from a regionally or nationally accredited institution recognized by the U.S. Department of Education or the Council for Higher Education Accreditation or equivalent as verified by a member of the National Association of Credential Evaluation Services.*
  - *Where professional accreditation or licensing standards for faculty differ from the Chancellor's standards, faculty members are expected to meet the higher standards.*
  - *Faculty members must show evidence of continuing professional development in the discipline.*
  - *Faculty members who teach online courses must be prepared for teaching in an online environment*

*(Source: Ohio Department of Higher Education, 2015)*

### **CCP Course Monitoring Process**

The IHE is responsible for ensuring that all CCP courses are taught by qualified teachers regardless of class location (i.e., college campus, high school campus, or satellite site). The IHE will monitor the quality of instruction in CCP courses in order to assure compliance with the standards established by the State of Ohio, the Higher Learning Commission, the College, the School District, and discipline specific accrediting bodies.

Course monitoring will include the following:

- Establish opportunities for CCP teachers to meet with appropriate IHE faculty to discuss the particular requirements for the courses and department as needed;
- Provide CCP teachers with information detailing add/drop and withdrawal policies, student code of conduct, grading policies, critical dates, and other pertinent information;
- Coordinate Professional Development activities for the CCP teachers; and
- Conduct at least one observation for each teacher during the first year of review that the CCP Instructor is teaching the college-level course at the high school and at least once per year thereafter. The time for observations should be coordinated with the CCP instructor and building principal prior to the observation. The observation process will utilize the same criteria as for full-time and/or adjunct faculty.

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### **SECTION IX: CCP HIGH SCHOOL TEACHERS – Application Processes**

The responsibilities of the LEA and IHE as well as the process for application and approval for CCP teachers are outlined as follows:

**The LEA designee will:**

- Identify prospective CCP teachers who will meet the credentialing criteria by March 1 of each

year. **Only under specific and unanticipated circumstances might additional teachers be considered after March 1 for the upcoming school year.** Such circumstances include consideration of a new hire after the March 1 deadline owing to an unexpected retirement or resignation. IHE maintains the sole discretion whether to consider any CCP teachers after the March 1 deadline.

- Assist their teacher with the application process which will include but may not be limited to submitting transcripts, cover letter, and application.

**The IHE will:**

- Communicate with the LEA about the qualifications for CCP teachers.
- Meet with the prospective CCP teacher to answer questions and discuss required expectations.
- Evaluate the prospective CCP teacher's credentials and transcripts before forwarding the documents to the appropriate Department Chair, Academic Dean, or Provost.

**CCP Teacher Application Process**

A high school teacher who is identified as a prospective CCP teacher must complete the IHE application process which includes:

- Kent State University online CCP Instructor Application form located on the Kent State CCP website ([www.kent.edu/ccp](http://www.kent.edu/ccp)) under the School Administrators tab.
- Resumé including three professional letters of recommendation (Kent State University Department Chair will have the option to conduct reference checks).
- Undergraduate and graduate college or university transcripts from all institutions attended.
- Any additional information required to determine eligibility to teach the content material.

**Approval Process**

The approval process for the CCP teacher who will teach a college course will be consistent with the standards used to hire a faculty member for the course taught on the IHE campuses. Merely having the credentials to teach college courses is no assurance of approval into the program. The department chair has full authority to interview and to make the final decisions regarding the approval and dismissal of teachers teaching CCP courses in the high schools based on credentials, teaching experience, presentation, subject knowledge, and other instructional factors related to the subject matter.

A high school teacher who is identified as a prospective CCP teacher must be approved by the IHE department chair in the teaching discipline, the Academic Division Dean, or the Provost and meet the same qualifications as IHE faculty. **The IHE Provost (Chief Academic Officer) has the final and official approval authority of CCP teachers.**

In accordance with Ohio law, and with guidance from the Ohio Department of Education, teachers must have a completed background check on file with the district office. Refer to the Ohio Department of Education website for background check requirements. Kent State University will also conduct a background check prior to final approval of the CCP Instructor.

**Initial Approval of High School Teacher as CCP Teacher**

Department Chair and the Pre-College Programs office will utilize the following procedures as part of the approval process:

- Pre-College Programs will build the candidate's application packet and when complete forward the packet to the appropriate academic Chair or Dean
- Chair or Dean reviews and confirms that the candidate's academic credentials meet minimum requirements

- An interview and/or assessments may be required as part of the application process
- The academic department will inform the Pre-College Programs office of the candidate's status
- Upon approval, the Office of Academic Personnel will provide the candidate with instructions regarding the process for completing a background check for the University and obtaining a \$0 teaching contract.

### **Conditional Approval of High School Teacher**

If a High School Teacher does not meet the minimum credential requirements but is conditionally approved to teach a CCP course, the "Credentialing of CCP Faculty" form must be completed by the high school teacher, high school principal, and signed by the Provost of Kent State University. The form identifies the plan for teachers to obtain the necessary requirements within a specific timeframe.

Per the new requirements of the Higher Learning Commission (HLC) and an extension granted to Kent State University by HLC, all required coursework leading to the fully credentialed status of a teacher must be completed by September 1, 2022. Teachers will not be permitted to teach IHE courses if they have not completed all required coursework by the deadline.

### **Continuation of High School Teacher as CCP Teacher**

After initial approval, a CCP teacher may continue teaching CCP courses without the need to undergo the approval process again contingent upon the following items:

- 1) CCP courses being taught continuously each year in the same discipline and/or teaching area;
- 2) CCP teacher teaching the course adequately meets all evaluation requirements, departmental requirements, responsibilities, and procedures including participation in at least three (3) hours of professional development provided by the IHE annually.

## **SECTION X: RESPONSIBILITIES OF CCP HIGH SCHOOL TEACHERS**

### **Curriculum, Course Competencies, and Teaching Requirements**

- CCP teachers will utilize the provided course syllabi document and will customize fields as appropriate. The syllabus may not be altered other than adding customized information in the allowable fields. No other logo other than Kent State University's may be included on the syllabus. The teacher's Kent State University email address must be included on the syllabus. Any syllabus that does not meet these requirements will be returned to the teacher and a new syllabus must be created.
- The syllabus must be submitted to Kent State University prior to the first week of instruction with one copy to the academic department and one copy to the Pre-College Programs office.
- Only the approved CCP teacher will teach the course. If a CCP teacher is unable to teach the course, arrangements must be made by contacting IHE prior to an extended absence.
- CCP teachers will notify students concerning their academic progress prior to the last day to drop/withdraw from the IHE course.
- LEA teachers, as instructors for the IHE in CCP courses taught at their school location are bound by the protections provided to college students by the Family Educational Rights and Privacy Act (FERPA) of 1974, as amended. All educational records with identifiable student information are required to be safeguarded per University policy 3342, 5 – 08.101  
<https://www.kent.edu/policyreg/operational-procedures-and-regulations-regarding-collection-retention-and-dissemination>.

- CCP teachers will post formative and summative grades for assignments and exams on the IHE Blackboard learning management system on a regular basis. Any grades posted to a secure LEA site must be restricted to student view only to comply with FERPA.
- Mid-term grades are not permitted to be published on the high school grade report or transcript, nor utilized in determining high school GPA or class standing.
- **Enrollment Verification, Midterm, Final and official** grades must be reported within the Kent State University Flashline portal in a timely manner.
- All grades and information contained in the IHE Blackboard system and Flashline portal are considered maintained by the IHE and subject to the same FERPA protections as afforded to any students enrolled in college coursework. CCP teachers are responsible for safeguarding identifiable information and providing FERPA protections to CCP students enrolled in courses taught at their high school location.
- CCP teachers are required to attend IHE departmental planning meetings and staff development activities, including CCP training workshops and engage in a minimum of three hours of documented professional development provided by the IHE each academic year.

#### **Textbooks and Required Materials**

- CCP teachers are expected to use approved textbooks (whether hard copy or digital) and required materials for the IHE course.
- Textbooks must be college-level and approved by the Department Chairs.
- The textbooks and materials have to be available to the students on the first day of class.
- Textbooks and materials may be obtained by contacting the IHE University Bookstore for the campus through which the course is being taught or may be obtained from another vendor.
- IHE will contact LEAs with changing textbook information as applicable. IHEs must confirm current editions of textbooks with the University Bookstore prior to purchasing textbooks from other vendors.

#### **Contact Hours Pertaining to CCP Teachers**

- CCP teachers are obligated to meet the minimum required number of contact hours for the course(s) taught per semester. While courses may have variable start dates, all courses must follow the IHE end of term, final exam, and grade submission dates.
- In order to ensure meeting the required contact hours, CCP teachers are expected to make up lost contact hours.
- In line with the importance of contact hours and attendance, students may not be added to a course after the "last date to add" deadline, unless an error in the registration process occurred.

#### **Student Evaluation of Instructor Performance**

CCP teachers will be evaluated once each semester by the students using the same course evaluation instruments utilized on the IHE's campuses. The evaluation information will be disseminated to the CCP teachers in advance to share with students approximately two weeks prior to the end of the academic semester. The course evaluation may be completed online or on paper depending on the IHE's decision for distribution.

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### **SECTION XI: CONTINUATION OF CCP COURSE OFFERINGS AT HIGH SCHOOL**

This MOU is a binding agreement and, should either party fail to adhere to its responsibilities therein, the removal of CCP courses will be considered if the infraction is not corrected after documentation.

## **SECTION XII: GRANTING OF COLLEGE CREDIT**

### **Transcripts**

The IHE is responsible for maintaining the college transcript for each student. All CCP approved courses are identified on the college transcript as regular college-level course work.

The LEA is responsible for maintaining the secondary school transcript. The IHE will provide official course grades to the LEA at the conclusion of the academic term and after course grades have been finalized. The LEA will post the actual course title, IHE name, and grade earned in the college course to the student's high school transcript. In cases where no grade is reported for a course, where a grade of "I" (incomplete) is reported, or where a grade change occurs after final grades have been posted, the student will request a transcript be sent to their LEA to verify corrected course grades.

Mid-term grades are not permitted to be published on the high school grade report or transcript, nor utilized in determining high school GPA or class standing.

Upon a student's request, the IHE will provide an official college transcript showing credit for the completed college-level course work. Depending upon the type of transcript requested, a service fee may be required. Students can access and print unofficial copies of their transcripts through their Flashline portal.

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## **SECTION XIII: FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT ("FERPA")**

The Family Educational Rights and Privacy Act (FERPA) is a Federal Law that protects the privacy of student education records, both financial and academic. For the student's protection, FERPA limits release of student record information without the student's explicit written consent; however it also gives the student's parent(s)/guardian(s) the right to review those records if the parent(s)/guardian(s) claim the student as a dependent on their Federal Income Tax Return.

### **Communication with Parents for Students in Courses Delivered at High Schools:**

CCP students are college students and their educational records are protected by FERPA legislation. Students enrolled in college courses, regardless of the classroom location, are protected and communication must be carefully distributed.

CCP teachers for Kent State University must adhere to FERPA legislation. **Note that while enrolled in college courses, FERPA limits ALL instructors, including CCP teachers, to provide performance information only to the student without prior consent from the student.**

**Kent State University requires that each CCP teacher verify with the University that a valid FERPA Release Form and/or an approved Parent/Guardian Verification of Student Dependent Status form is in place at the University for any participating student prior to release of any protected information.** Students may complete a FERPA release online through their Flashline account or may complete a paper release form found online at <https://www.kent.edu/registrar/ferpa-forms> and submit this to the Kent State University Registrar.

In the event that a high school CCP teacher identifies a need to contact a student's parent proactively

regarding progress in the college course, they may only do so if a signed FERPA Release form is on file with the University.

**Communication with Parents for Students in Courses Delivered at IHE Locations:**

Students may grant Kent State University permission to release information about their student records to a third party (including parents, step-parents, etc.) by completing a FERPA Release Form online through their Flashline account or completing a paper release form found online at <https://www.kent.edu/registrar/ferpa-forms> and submit this to the Kent State University Registrar. In the absence of a student initiated FERPA release, parent(s)/guardian(s) may submit a Parent/Guardian Verification of Student Dependent Status form for review to the University Registrar.

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**SECTION XIV: STATE REPORTING**

The LEA and IHE shall retain educational records in accordance with Ohio or Federal statutes and record retention regulations and shall collaborate where necessary to provide required statistical information.

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**SECTION XV: APPEALS**

Each student has the right to appeal decisions concerning the CCP program. The LEA and IHE shall have a student appeals process. LEA and IHE decisions are final.

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**SECTION XVI: RELEVANT LAWS**

At all times, the parties agree to follow and be responsible for their own compliance with all local, state and Federal laws and regulations related to the CCP program, including but not limited to the provisions of section 3333-1-65, et seq. of the Ohio Administrative Code, as amended. At any time, should a party's inability to comply with the law interfere with that party's ability to adhere to the terms of this Agreement or should such inability impede that party's eligibility under this program, the other party shall have the right to suspend or terminate this Agreement. Notwithstanding the foregoing, the parties shall take all reasonable actions to mitigate any effects of such action upon currently enrolled students.

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**SECTION XVII: NONDISCRIMINATION**

Each party agrees to comply with all applicable laws regarding affirmative action and equal employment opportunity in connection with this Agreement and each party further agrees not to discriminate against any person or group of persons on the basis of race, color, religion, gender, sexual orientation, national origin, ancestry, disability, genetic information, age, military status, or identity as a disabled veteran or veteran of the Vietnam era, recently separated veteran, or other protected veteran.

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**SECTION XVIII: MARKETING, ADVERTISING AND PROMOTION**

LEA and IHE shall cooperatively market the CCP program by:

- Equally promoting the Agreement to partner's students and their families, as well as to the communities served by the partner through each entity's website.



- LEA shall provide IHE with reasonable access to LEA students, parents and counselors to allow IHE to market and promote the program.

LEA shall market the CCP program by:

- Identifying this agreement with IHE in the required annual notice to students, in the required annual information session, in the annual program of studies, and on the school website.
- Providing IHE with advanced notification and opportunity to present during the LEA's annual CCP informational sessions.
- Providing IHE with reasonable access to partner students, parents and counselors to allow IHE to market and promote the program.
- Assisting IHE in mailing promotional materials to partner students and parents by providing their home addresses.

IHE shall market the CCP program by:

- Identifying this agreement with the LEA on the CCP website.
- Providing an annual session for IHE counselors to meet with LEA representatives regarding the CCP program.

Each party shall, prior to the issuance of any news or press release marketing the program, provide notification and a copy of the release to the other party.

The LEA must adhere to the use of the IHE logo and signage guidelines which will be provided to LEA upon request.

## **SECTION XIX: FINANCIAL STRUCTURE AND COST SHARING**

1. The IHE will retain all State Support of Instruction (SSI) funds for students completing CCP courses.
2. The cost of textbooks, course materials and supplies including access codes will be incurred by the school district unless alternative arrangements have been made with the campus through which the student(s) is(are) enrolled and the IHE shall waive payment of all other fees related to participation in the program pursuant to ORC 3365.07 with the exception of students enrolled under ORC 3365.06 (A).
  - 1) The LEA can choose to initiate and maintain an account with the IHE University Bookstore and can elect to purchase textbooks and materials through other vendors. Students shall have required course textbooks and materials available by the first day of classes.
  - 2) Students can participate in the Kent State University Flashbooks initiative whereby textbooks are made available electronically at a cost savings to the district. This initiative is currently limited to a finite number of specified course sections. Billing for Flashbooks materials will be invoiced to districts separately from the IHE University Bookstore partner.
3. The IHE will invoice based on the following formula subject to approval by the Chancellor, Ohio Department of Higher Education:

### **High School Delivery – Option A:**

For courses taught by a high school teacher approved by the IHE at the LEA location, the rate will be the State of Ohio default floor amount established in the 2023 state budget (to be determined upon approval of the biennial state budget) x number of credit hours/course x number of students.

### **High School Delivery – Option B:**

For courses taught by an IHE faculty member at the LEA location, the rate will be the State of Ohio

default midpoint amount established in the 2023 state budget (to be determined upon approval of the biennial state budget) x number of credit hours/course x number of students.

**On Campus Delivery:**

For courses taught by a university faculty member at an IHE location, the cost will be the State of Ohio default ceiling amount established in the 2023 state budget (to be determined after approval of the biennial state budget) x number of credit hours/course x number of students.

**Distance Learning Delivery:**

For courses being taught via distance learning, the cost will be the State of Ohio default ceiling amount established in the 2023 state budget (to be determined after approval of the biennial state budget) x number of credit hours/course x number of students.

Necessary tutoring for special education students and accommodations for ADA qualifying students will be the responsibility of the LEA in consultation with the IHE. CCP students will have access to student resources at the IHE.

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**SECTION XX: TERMS AND CONDITIONS**

The initial term of this Agreement shall be from July 1, 2022 to June 30, 2023. This Agreement may not be altered or modified by any party adhering to it, with the exception of the Appendix. The IHE may modify the list of college credit plus courses in the Appendix of this Agreement. Modifications to the Appendix must be submitted to the LEA prior to the beginning of a new semester. This Agreement shall expire on June 30, 2023.

Either party may terminate this Agreement for cause upon written notice to the other party if the other party fails to cure any material breach of this Agreement within thirty (30) days after receiving written notice of such breach. In the event of such failure to cure, this Agreement will terminate on the 30<sup>th</sup> day after such notice is provided. In the event of termination, both parties will work together to mitigate any effects of such termination upon currently enrolled students.

Should any provision of this agreement be found to be invalid, illegal, or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions hereof. Non-enforcement of any provision of this agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this agreement.

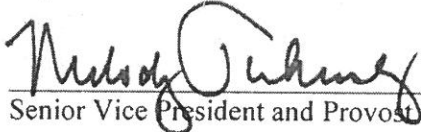
This Agreement shall be interpreted and construed in accordance with the laws of the State of Ohio.

This Agreement shall constitute the entire agreement between the parties and fully supersedes any and all prior agreements or understandings, written or oral, between the parties pertaining to the matters set forth herein. This Agreement shall not be amended, modified, or changed unless agreed such amendment is (i) in writing; (ii) refers to this Agreement; and (iii) executed by an authorized representative of each party.

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**SECTION XXI: APPROVALS**

**IHE (Kent State University):**

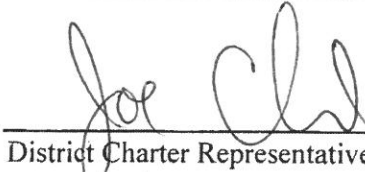
  
Senior Vice President and Provost

20 January 2022  
Date

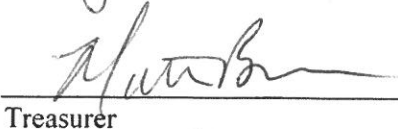
  
Senior Vice President for Finance and Administration

1/20/2022  
Date

**LEA:** Nordonia Hills City School District  
(School District Name)

  
District Charter Representative/Superintendent

1/20/22  
Date

  
Treasurer

1/24/22  
Date

## APPENDIX A

### Listing of Authorized College Credit Plus Courses 15/30 Credit Hour Pathway

This appendix shall contain the courses included in Kent State University's 15/30 credit hour pathway. The courses listed on the following page are representative of suggested Kent State University CORE classes. Students participating in the CCP program are not required to take these specific courses, rather they are provided as a demonstration of the typical courses into which a new college freshman might enroll.

Participating students meet with an IHE academic advisor to plan courses to be taken through CCP that will apply toward a specific certificate, associate degree or baccalaureate degree program and meet the parameters defined by ORC 3365.06 (C) (effective 9/29/2017) and OAC 3333-1-65.12 (effective 2/15/2018) and any other laws or regulations that may come into effect beginning with the summer term of the 2019-2020 academic year. CCP courses may be taken as high school electives or as high school core course credits. The applicability of the course(s) selected by the student to their high school program of study must be confirmed with their school counselor.

#### Course Enrollment Restrictions:

Students must complete 15 credit hours of courses designated as Level I before progressing to Level II. The 15 credit hours may consist of credits earned through AP, IB, or college courses taken at colleges or universities participating in CCP. Students must complete 15 credit hours in Level I before progressing to Level II. The 15 credit hours may consist of credits earned through AP, IB, or college courses taken at other colleges or universities participating in CCP. Level I courses include:

- 1) Transferable courses: Part of CTAG, OTM, or TAG (i.e., CTAG: Career-Technical Assurance Guides, OTM: Ohio Transfer Module, TAG: Transfer Assurance Guides)
- 2) Courses in computer science, information technology, anatomy, physiology, or foreign language, including American Sign Language
- 3) Technical certificate courses
- 4) 15-credit hour or 30-credit hour model pathway courses
- 5) Study skills, academic or career success skills courses
- 6) Internship courses
- 7) Another course that may be approved by the Chancellor on an annual basis

Upon completion of 15 credit hours in Level I, students may select Level II courses which include any other college courses that is not a Level I course.



### College Credit Plus Pathways

Students participating in College Credit Plus select course(s) to be taken after consultation with both their high school counselor and their Kent State University academic advisor. Course enrollment may be determined by placement recommendations, course prerequisites, academic goals, high school graduation requirements, intended college major, and course availability.

The 15 and 30 credit hour Pathways below represent a sample of courses that may be taken by a typical full-time, first year college student. Additional specific Pathways can be created between the LEA and IHE to address student needs. CCP students may select from courses that are not part of the 15 and 30 credit hour Pathways and are not required to attend Kent State University full time. They are limited to no more than 18 credit hours per semester and no more than 30 credit hours total per academic year. Students should refer to the Kent State University Roadmaps available online at: <http://solutions.kent.edu/GPS/ROADMAP/browse/ug/all> as a guide to the Kent CORE and additional required courses for a specific major or degree program of interest to them.

#### 15 Credit Hour Pathway

Kent State University Course Name & Number	Course Prerequisite	College Credits
ENG 11011 - College Writing I	Placement	3
Kent CORE Mathematics or Critical Reasoning Course	See Catalog	3-5
Kent CORE Humanities or Fine Arts Course		3
Kent CORE Social Science Course		3
Kent CORE Basic Science Course	See Catalog	3-5
		Total Credits: 15

#### 30 Credit Hour Pathway (includes 15 Credit Hour Pathway above)

Kent State University Course Name & Number	Course Prerequisite	College Credits
Kent CORE English course	See Catalog	3
Kent CORE Mathematics or Critical Reasoning Course	See Catalog	3-5
Kent CORE Humanities or Fine Arts Course		3
Kent CORE Social Science Course		3
Kent CORE Basic Science Course	See Catalog	3-5
		Total Credits: 15

## APPENDIX B

### Listing of Kent State University Campus Contacts

#### Ashtabula Campus

Susan J. Stocker, Ph.D.  
Dean and Chief Administrative Officer (CAO)  
3300 Lake Rd W  
Ashtabula, OH 44004-2316  
(440) 964-4211  
[sjstocke@kent.edu](mailto:sjstocke@kent.edu)

#### East Liverpool Campus

#### Salem Campus

#### Columbiana County Campuses

David M. Dees, Ph.D.  
Dean and Chief Administrative Officer (CAO)  
2491 State Route 45 S  
Salem, OH 44460-9412  
East Liverpool Campus (330) 382-7411  
Salem Campus (330) 337-4205  
[ddees@kent.edu](mailto:ddees@kent.edu)

#### Geauga Campus

#### Twinsburg Regional Academic Center

Angela S. Spalsbury, Ph.D.  
Dean and Chief Administrative Officer (CAO)  
14111 Claridon-Troy Road  
Burton, OH 44021  
(330) 907-3362  
[aspalsbu@kent.edu](mailto:aspalsbu@kent.edu)

#### Kent Campus

Johanna E. Pionke, M.Ed  
Director, Pre-College Programs  
Office of Admissions  
208 Schwartz Center  
Kent, OH 44242-0001  
(330) 672-3754  
[jpionke@kent.edu](mailto:jpionke@kent.edu)

#### Stark Campus

Denise A. Seachrist, Ph.D.  
Dean and Chief Administrative Officer (CAO)  
6000 Frank Ave NW  
North Canton, OH 44720-7599  
(330) 244-3211  
[dseachri@kent.edu](mailto:dseachri@kent.edu)

**Trumbull Campus**

Daniel E Palmer, Ph.D.  
Interim Dean and Chief Administrative Officer (CAO)  
4314 Mahoning Ave., N.W.  
Warren, OH 44483-1998  
(330) 675-8820  
[dpalmer1@kent.edu](mailto:dpalmer1@kent.edu)

**Tuscarawas Campus**

Bradley A. Bielski, Ph.D.  
Dean and Chief Administrative Officer (CAO)  
330 University Dr., NE  
New Philadelphia, OH 44663  
(330) 339-3391  
[bbielski@kent.edu](mailto:bbielski@kent.edu)

**APPENDIX C**

**College Readiness Indicators for CCP Students**

		ACT	SAT <sup>1</sup>	Accuplacer <sup>2</sup>	
				Classic	Next Gen
English Sub Score		18	Evidence-Based Reading & Writing 480	Sentence Skills 88 or 5 on Writeplacer	Next Gen Writing – 263 or above OR 5 on Writeplacer
Reading Sub Score		22		80	Next Gen Reading- 250
Mathematics Sub Score		22	530	55CLM	QAS - 263 or above
					AAF – 263 or above

**Adapted from “Uniform Statewide Standards for Remediation-Free Status,” dated April 2019**

<sup>1</sup> Scores reflected on this table apply to the current version of the SAT; scores obtained on exams prior to 2017 will need to be crosswalked to these thresholds.

<sup>2</sup> Accuplacer Classic was warehoused in January 2019. The Classic “cut scores” will remain on the chart for students who were assessed prior to 2019.