



**Nordonia Hills City School District  
Nordonia Board of Education Meetings  
February Regular Board Meeting  
February 20, 2024, 7:00 pm - 9:00 pm  
9374 Olde Eight Road Northfield, Ohio  
44067**

**MINUTES and DOCUMENTS**

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## MINUTES

**Nordonia Hills City School District  
Nordonia Board of Education Meetings  
February Regular Board Meeting  
Tuesday, February 20, 2024, 7:00 pm - 9:00 pm  
9374 Olde Eight Road Northfield, Ohio 44067**

### A. PRESIDENT'S REPORT

1. Roll Call
2. Pledge of Allegiance
3. Approval of Agenda  
Resolution #
4. Communications:
  - Mr. Seward and Middle School Students: Frozen
  - 2024 OSBA Service Award Recipient, Liz McKinley
5. Open Forum
6. Committee Reports:
  - Finance Committee
  - OSBA Legislative Liaison
  - Curriculum & Instruction Liaison
  - Facilities Liaison
  - Cuyahoga Valley Career Center
  - Nordonia Hills Foundation Liaison
  - Tax Incentive Review Board
  - Technology and Information Systems
  - Special Education Liaison
7. Resolution Regarding Investigation into Cost-Savings Measures

### B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:  
Consider New Board Policy - (First Reading - No action required)
  - 1.14 - Committees
  - 2.04 - Employment of Principals and Other Administrators
  - 3.04 - Family and Medical Leave Act
  - 4.04 - Evaluation of School Counselors
  - 6.08 - Student Absences and Excuses
  - 6.09 - Habitual Truancy Intervention Strategies
  - 6.29 - Student Health Services and First Aid
  - 6.43 - Transportation of Students in Board-Owned Vehicles
  - 7.05 - Remediation-Intervention Program for Reading Skills
  - 8.01 - Investment Policy
  - 9.06 - Personal Information Systems
  - 9.37 - Eligibility for Free or Reduced Price Meals or Free Milk

#### Approve Overnight/Extended Student Trips

- Nordonia High School students to Japan, from March 28, 2026 to April 5, 2026. Transportation via



major carriers through EF Tours. Approximate cost is \$5,000 per student.

- Nordonia High School Y2Y Lock In at Nordonia High School for Youth to Youth students, from February 23 - February 24, 2024. Cost is \$20 per student.

- Nordonia High School Kaleidoscope Students at Camp Y Noah, from April 13 - April 14, 2024. No cost to students.

- Summer Drama Camp June 10-22, 2024 at Nordonia High School. Cost is \$300.00 per student.

- Summer Drama Camp July 22 - August 3, 2024 at Nordonia High School. Cost is \$300.00 per student.

#### OHSAA Athletic Membership Resolution

Membership in the Ohio High School Athletic Association for the 2024-25 school year.

#### Accept Donations

- \$384.35 donation from Building Boosters of Nordonia Hills, Inc. for a new refrigerator for the custodial staff at the High School.

- \$1,958.00 donation from the Lee Eaton PTA to provide 11 students with scholarships to attend the 6th grade Camp Fitch experience.

- \$500.00 donation from Alro Steel to the Nordonia High School Athletic Department. This donation will be used for future purchases to benefit the Swin & Dive program.

Resolution #

#### 2. Approve Purchase Service Contracts:

Christian Elder  
Katherine Flauto  
Randy Greenwell  
Ryan Hutcherson  
Lexi Majoros  
Darren Moskowitz  
Hadassah Rayle  
Logan Strauss  
Jacob Sutton

Summer Drama Camp, June 10-22, 2024:

Cati Brasdovich  
Jamie Brasdovich  
Julia Dulaney  
Ryan Dulaney  
Richard Nyce

Summer Drama Camp, July 22-August 3, 2024:

Cati Brasdovich  
Jamie Brasdovich  
Julia Dulaney  
Ryan Dulaney  
Richard Nyce

Resolution #

#### 3. Approve School Calendar for the 2025-26 school year

Resolution #

#### 4. Approve College Credit Plus MOU Partnerships for the 2024-25 School Year

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

Resolution #

5. Recommend the following new courses for the 24-25 school year:

AP Human Geography  
AP African American Studies  
Financial Literacy Update  
History Through the Arts  
Women's Studies  
AP Environmental Science  
Honors Biotech II  
Digital Fabrication II  
Innovation Lab Technician  
Walking for Fitness  
Net Sports and Games  
Pre-AP  
Discrete Math  
AP Pre-Calc

Resolution #

6. Resolution to Participate in Ohio Schools Council Waste and Recycling Bidding

Resolution to Authorize the Nordon Hills City School District to participate in and to Authorize the Ohio Schools Council to Advertise and Receive Bids for Waste and Recycling Services on Behalf of the School District

Resolution #

7. Recommend the following new ELA textbook at the high school:

Into Literature, Houghton Mifflin Harcourt

Resolution #

8. Approve Personnel Items:

Resolution #

a. Certified:

i. Retirement/Resignation

Tracey Evans, HS Science Teacher, retirement effective end of the 2023-24 school year

ii. New Appointment/Assignment:

None

iii. Long-Term Substitute

Margaret Carter, MS Grade 8 (subbing for Rachel Maly) effective approximately 1/10/2024 to approximately 3/28/2024

William Rand, NF Intervention Specialist (subbing for Jacqueline Hatch) effective approximately 2/29/2024 to approximately 3/14/2024

Jennifer Sklarek, NF Intervention Specialist (subbing for Charles Wasco) effective

approximately 3/11/2024 to approximately 5/17/2024

Jenna Toth, LE Gifted Math (subbing for Angela Cottrell) effective approximately 3/8/2024 to approximately 4/8/2024

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

Heather Eckenrode  
Gail Foust

v. Curriculum

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

- Contingent on university funding, the following individual, is to be paid \$150.00, to work as a cooperating teacher (student teacher) during the 2nd semester of the 2023-2024 school year.

Heather Dean  
Melissa McClelland

- The following individual is approved, to be paid at the summer school rate for up to 200 hours, to plan and conduct Summer Learning Sessions (Summer School).

Jason Witschey

- The following individual is approved, to be paid at the curriculum rate for up to 12 hours, to conduct curriculum mapping.

Aaron Coleman

- The following individuals are approved, to be paid at the curriculum rate for up to 8 hours, to participate in virtual AI training.

Stephanie York  
Rita Covin

- The following individuals are approved, to be paid at the curriculum rate for up to two hours, for attending KDG orientation.

Lauren Greco  
Allison Host  
Janis Roskoph  
Holly Schroeter

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

*Elementary Non-Athletics:*

Allison Host, KDG Team Leader, from \$2,248.10 (full contract) to \$1,740.96, effective 3/28/2024

Lauren Greco, KDG Team Leader, effective 3/28/2024 through the end of 2023-24 school year (for Allison Host) \$507.14

*MS Non-Athletics:*

MS Science Olympiad, Cindy May, 3%

*MS Athletics:*

MS Head Track, Krissy Dombroski, 11.50%  
MS Asst. Track, Tim McKee, 9.50%  
MS Asst. Track, Matt Spellman, 9.50%  
MS Asst. Track, Donovan Nichols, 8.00%  
MS Asst. Track, Virginia Tedor, 8.00%  
MS Asst. Track, Dan Lieberth, 8.00%  
MS Asst. Track Accommodations, Holly Molnar, 5.00%

*HS Athletics:*

HS Head Varsity Baseball, Drew Hoisington, 15.50%  
HS Asst. Varsity Baseball, Chris Gorta, 10.00%  
HS Asst. Varsity Baseball, Patrick Riley, 10.00%  
HS JV Baseball, Ed Crockett Jr., 7.00%  
HS Asst. JV Baseball, Jimmy Smith, 6.00%  
HS Head Freshman Baseball, Jeff Jackson, 7.00%  
HS Head Softball, Marissa Rizzo, 14.00%  
HS Asst. Varsity Softball, Sydney Mosby, 12.00%  
HS Asst. Varsity Softball, James Leggins, 8.0%  
HS Head JV Softball, Rebecca Taylor, 11.00%  
HS Asst. JV Softball, Sara Andrasik, 9.00%  
HS Head Varsity Boys' Tennis, Ryan Vehar, 11.50%  
HS Asst. Varsity Boys' Tennis, Shaun Phillips, 8.00%  
HS Head Varsity Track, Sean Sandvick, 14.00%  
HS Asst. Varsity Track, Ron Gura, 11.75%  
HS Asst. Varsity Track, Diara Washington, 10.25%  
HS Asst. Varsity Track, Elle Barwidi, 11.00%  
HS Asst. Varsity Track, Brent Nenadal, 6.00%  
HS Asst. Varsity Track, Matt Beery, 10.25%  
HS Asst. Varsity Track, Courtney Scott, 10.25%  
HS Asst. Varsity Track, Chris Morgan, 10.25%  
HS Asst. Varsity Track - Accommodations, Ryan Turner, 5.00%  
HS Head Club Boys Volleyball, Rob Fernandez, Service Contract  
HS Asst. Club Boys Volleyball, Erick Sopata, Service Contract  
HS Asst. Club Boys Volleyball, Andrea Maldonado, Service Contract  
HS Head Varsity Girls Soccer Coach, Mario Houston, TBA  
HS Asst. Varsity Girls Soccer Coach, Zach Bauguess, TBA

vii. Approve Purchase Service Contracts/Extra Duties

Heather Eckenrode

b. Classified:

i. Resignation/Retirement

India Johnson, LV Paraprofessional, resignation effective February 12, 2024.

Kim Luczywo, NF Paraprofessional, retirement effective May 1, 2024.

Ronda Roberts, LE Food Service Worker, resignation effective January 9, 2024.

Alexis Terry, MS Paraprofessional, resignation effective January 26, 2024.

ii. Probationary Period

Effective 1/31/2024, Lisa Lewis, RW Student Supervisor, 2.0 hours per day, is not recommended for permanent employment status.

iii. New Assignment

Vanessa Boskovitch, LE Food Service Worker, 4.0 hours per day, 5 days per week, effective 2/5/24, Step 0, \$14.90/hr.

Melissa Paulson, HS Food Service Worker, 4.5 hours per day, 5 days per week, effective 2/5/24, Step 0, \$14.90/hr.

Damon Smith, MS Paraprofessional, 7.0 hours per day, 5 days per week, effective 1/29/2024, Step 0, \$16.96/hr.

iv. Change of Assignment

Jennifer Rayle, MS Paraprofessional, increase from 5.0 hours to 7 hours per day, 5 days per week, effective 2/1/2024, Step 2, \$17.79/hr.

v. Temporary Increase in hours for the 2023-24 school year, effective 1/31/2024 - 6/4/2024, unless otherwise noted

Deborah Becker, NF Paraprofessional, increase from 4.5 hours to 5.0 hours per day

vi. Approve OHSAA Tournament Workers

Rob Eckenrode  
Mary Bednar  
Jason Lara  
Sally Krempasky  
David Foust  
Dalie Pawlikowski  
Megan Pawlikowski  
Kyle Jordan  
Anthony Buckler  
Tom DeSalvo  
Al Huge  
Betty Ann Trezciak  
Dena Svoboda  
Bill Busse

vii. Approve Purchase Service Contracts/Extra Duties

Chris Simmons - June 10-22, 2024  
Chris Simmons - July 22-August 3, 2024

viii. Substitute

India Johnson, Aide, Clerical, Security  
Kim Watroba, Food Service

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

Special Board Meeting Minutes - January 22, 2024  
Regular Board Meeting Minutes - January 22, 2024  
Financial Statement -January 2024  
Budget Revision - High School Red Cross Club  
Budget Revision - LE Student Council  
Budget Revision - Class of 2026  
Financial Focus - Auditor of State Award &  
State Foundation Payments/FSFP

Resolution #

2. Accepting and Authorizing the Tax Rates for 2024-25

Resolution #

3. Fiscal Year 2023-2024 Appropriation Adjustments

Resolution #

4. Approve Then and Now Certifications

Resolution #

D. ADJOURNMENT

The next Regular meeting of the Board will be held on Monday, March 18, 2024, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

Resolution #

**RESOLUTION REGARDING INVESTIGATION  
INTO COST-SAVINGS MEASURES**

The Board of Education of the Nordonia Hills City School District, Summit County, Ohio, met in regular open session on the 20<sup>th</sup> day of February 2024, in the Northfield Elementary Gymnasium/Cafeteria, 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, the Board believes that cost-saving measures are necessary to ensure the financial stability of the District; and

WHEREAS, impending budgetary restrictions require the Board to explore the possibility of implementing reductions in force for its teaching and/or non-teaching employees, as well as making other budgetary adjustments; and

WHEREAS, despite financial obstacles, the Board is committed to maintaining the high-quality education that it provides to the children of this community.

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

**Section 1:** The Treasurer and Superintendent are directed to investigate and identify cost-savings measures for the District with a goal up to One Million Dollars (\$1,000,000.00), while still maintaining a high-quality educational program for the District's students. Such cost-saving measures shall include the possibility of implementing reductions in force for the District's teaching and/or non-teaching employees, as well as other budgetary adjustments deemed appropriate. In compliance with Ohio law and applicable collective bargaining agreements, the Treasurer and Superintendent are directed to meet with representatives of the Nordonia Hills Educators' Association and the Ohio Association of Public School Employees, Local 246, to discuss the effects that such reductions in force may have on their respective bargaining units, including identifying the employees/positions that would be impacted. The

Treasurer and Superintendent are directed to provide a report to the Board regarding the findings of his investigation at its March 18, 2024, regular meeting.

**Section 2:** It is found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in these formal actions were in meetings open to the public, in compliance with the law.

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

_____	_____
_____	_____

\_\_\_\_\_

Motion passed and adopted this \_\_\_\_ day of \_\_\_\_\_, 2024.

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

ATTEST:

\_\_\_\_\_  
Treasurer



# NORDONIA HILLS CITY SCHOOLS

## PROPOSAL FOR OVERNIGHT / EXTENDED STUDENT TRIPS

Type of Trip: **History and International Culture Trip**

Proposed Departure Date: **tentatively Saturday 28 March 2026**

Return Date: **tentatively Sunday 5 April 2026**

**Departure/return dates subject to Spring Break 2026 calendar – trip would be during Spring Break**

Proposer: **Endre Szentkiralyi**

Position: **German & English Teacher**

### A. Purpose

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

**Japan**

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

**This is both a history and cultural trip where students will see what has shaped 20<sup>th</sup> century Japan and experience its culture that they have studied in class already. Students will have the opportunity to visit multiple cities, including Tokyo and Hiroshima, while experiencing cultural activities and eating native/indigenous cuisine. Students will be able to use newly learned basic language phrases in a real world context.**

3. In what ways will the students benefit?

**Students will better understand what they have read in history textbooks and will make connections to other subjects. They will develop a greater respect for foreign cultures and appreciate what they have at home.**

4. In what ways will the District benefit?

**Students will be better prepared to use their skills as an outreach tool for the community. They will also be better global citizens. The existing Social Studies classes will improve by way of firsthand experience related during classroom discussion. By seeing a culture different from their own, students will be able to come up with more creative solutions for the problems facing our own community and country.**

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

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

### B. Students and Staff

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

**Nordonia High School students are eligible to go on this trip.**

2. How many students in total?

**6 students per adult chaperone.**

3. How many students are currently experiencing academic problems?

**none**

4. Which staff member will be in charge?

**Endre Szentkiralyi**

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

**Dr. Szentkiralyi has planned and organized international trips to Germany and has been all over Eastern Europe over a dozen times; he has spent multiple summers in Austria and Germany and taught an entire academic year overseas, and took part in the Nordonia British Literature trip to Dublin, London, and Paris, as well as taking NHS students to Japan, Germany, Switzerland, Austria.**

6. What other staff members will be going?

**TBD.**

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

**At least one adult chaperone per 6 students will be going.**

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

**TBD.**

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

9. How many school days will be missed? **No school days will be missed; the trip will be during spring break.**
10. How will teachers be advised in advance that the students will be out of school? **N/A**

**C. School Work**

11. How will missed work be made up? **N/A**
12. What special assistance will be provided students with academic problems? **N/A**

**D. Itinerary**

1. What is the destination?  
**Tokyo, Hiroshima, and Osaka in Japan.**
2. What will be the mode of transportation? What liability insurance does the carrier have?  
**Major airline carrier from Cleveland to Tokyo. Transportation within Japan will be by either bullet train or licensed and insured travel coaches contracted through EF Tours along with a bilingual guide. Return flight from Osaka with a major airline carrier.**
3. Where will the group be housed and fed?  
**Students will be staying in hotels, and two meals per day are provided through the tour company.**
4. What enroute or supplementary activities are planned?  
**Japanese language learning activities are planned.**
5. What arrangements have been made for dealing with emergency situations?  
**We will use the local police, fire departments in conjunction with our assigned guide as well as being in constant contact with EF's offices.**
6. If tour guides are involved, what liability insurance do they carry?  
**Please see attached document.**

E. Finances

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

**Approximate cost of this trip will be \$5000 / 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?

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

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

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

**Students can pay in installments.**

F. Communications

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

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

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

**Trip Director may be contacted 24/7 through EF Tours Hotline, 800-637-8222.**

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

**Information will be sent to the News Leader.**

 Date 4 JAN 2024  
Signature of the Requestor

Approved:

 Date 1/8/2024  
Principal

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

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

Board of Education

NORDONIA HILLS CITY SCHOOLS

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip Y2Y Lock In

Proposed Departure Date: February 23, 2024 Return Date: February 24, 2024

Proposer: Ellen Barnes Position: Youth to Youth Advisor

Date by which response is needed: February 1, 2024 Proposal Date January 18, 2024

A. Purpose

1. What is the major place to be visited or event to be attended?  
Nordia High School
2. How is the trip related to the educational program of the District?  
At the lock-in we will be working on teambuilding, leadership and prevention skills.
3. In what ways will the students benefit?  
They will obtain leadership and prevention skills.
4. In what ways will the District benefit?  
The students will be stronger leaders in our district and community.
5. How will the trip be evaluated to determine the extent to which these benefits were realized?  
NA

B. Students and Staff

1. Which students, (grade, class or organization) will be going?  
Grades; 9-12
2. How many students in total?  
25-50
3. How many students are currently experiencing academic problems?  
NA

B. Student and Staff (cont'd)

1. Which staff member will be in charge?  
Mrs. Ellen Barnes
2. What previous experience has the staff member had in conducting overnight or extended field trips?  
I have been a chaperone on trips for my children before and will be an upcoming chaperone for the Greece/Italy trip in the Summer of 2024.
3. What other staff members will be going?  
None at this time
4. How many chaperones, in addition to staff members, will be going?  
Two: ReGinae Reynolds and myself (Ellen Barnes)
5. What are their names and affiliations with the students?  
ReGinae Reynolds will be a chaperone. She is a staff member at Hawken School and works with high school students in her position. Ms. Reynolds has also chaperoned similar events at her school.
6. How many school days will be missed  
NA
7. How will teachers be advised in advance that the students will be out of school?  
NA

A. School Work

1. How will missed work be made up?  
NA
2. What special assistance will be provided to students with academic problems?  
NA

B. Itinerary

1. What is the destination?  
Nordonia High School
2. What will be the mode of transportation? What liability insurance does the carrier have?  
Each student will provide their own transportation.
3. Where will the group be housed and fed?  
Nordonia High School
4. What en route or supplementary activities are planned?  
NA
5. What arrangements have been made for dealing with emergency situations?  
We will use the emergency services of Macedonia and 911.
6. If tour guides are involved, what liability insurance do they carry?  
NA

D. Finances

1. What is the estimated total cost and cost per student?  
\$20.00 per student
2. What is the source of funds?  
The Y2Y account
3. How will the funds be collected and safeguarded?  
NA
4. How will any shortfall be made up or excess funds used?  
The Y2Y account will cover all expenses.
5. What provision has been made for students who are financially unable to pay any necessary costs?  
NA

E. Communications

1. How will you communicate to parents prior to, during, and after the trip?  
Permission forms and an informational document will be sent home that will include my email and phone numbers.
2. List telephone number at destination and where group will be housed.  
330-908-6124
3. What information will be provided to the media and the community?  
Information will be submitted to the school newsletter.

Ellen L Baines

Signature of the Requestor

1/18/2024

Date

Approved:

Debbie Perry

Principal

1/20/24

Date

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date



Nordia Hills City School District



## Proposal for Overnight/Extended Student Trips

Type of Trip april 13-14

Proposed Departure Date: 4/13 Return Date: 4/14

Proposer: Nate Loman Position: Staff High school

Date by which response is needed: Feb. 28, 24 Proposal Date: .

### A. Purpose

1. What is the major place to be visited or event to be attended?  
Camp Y Noah
2. How is the trip related to the educational program of the District?  
it is part of the Kaleidoscope Class at the HS
3. In what ways will the students benefit?  
building cultural literacy
4. In what ways will the District benefit?  
build respect and relationships among students of different backgrounds and beliefs
5. How will the trip be evaluated to determine the extent to which these benefits were realized?  
the trip is being put on with Hudson HS - the trip itself is the evidence of the effectiveness of our students in working to recruit others for this retreat to build cultural/diversity understanding/acceptance

### B. Students and Staff

1. Which students, (grade, class or organization) will be going?  
members of the Kaleidoscope class -



2. How many students in total?  
I am not sure at this point - our goal is 10.  
5 of the original Kaleidoscope students - with a hope of recruiting an additional 5 if not more to carry this group into the future
3. How many students are currently experiencing academic problems? N/A

B. Student and Staff (cont'd)

4. Which staff member will be in charge?  
Nate Loman/Hudson HS - Nyree Wilkerson
5. What previous experience has the staff member had in conducting overnight or extended field trips?  
none
6. What other staff members will be going?  
none
7. How many chaperones, in addition to staff members, will be going?  
5 - 6 = this is a joint venture with **Hudson and Twinsburg**
8. What are their names and affiliations with the students?  
see above - they are part of the Kaleidoscope class
9. How many school days will be missed?  
none
10. How will teachers be advised in advance that the students will be out of school?  
N/A

C. School Work

1. How will missed work be made up?  
no class will be missed
2. What special assistance will be provided to students with academic problems?

N/A

D. Itinerary

1. What is the destination?  
**Camp Y Noah**
2. What will be the mode of transportation? What liability insurance Does the carrier have?  
Nordonio transport - bus or van depending on number of students

D. Itinerary (cont'd)

3. Where will the group be housed and fed?  
Camp Y Noah
4. What en route or supplementary activities are planned?

Traditional camping & team building activities (e.g. rock climbing, climbing tower, hiking, kayaking) will be facilitated by the Camp Y-Noah staff. The Kaleidoscope Leadership Team (i.e. the kids) will lead circle discussions, other activities related to relationship building, and help facilitate the start of a new building project.

5. What arrangements have been made for dealing with emergency situations?  
Camp staff
6. If tour guides are involved, what liability insurance do they carry?  
N/A

E. Finances

1. What is the estimated total cost and cost per student?  
none
2. What is the source of funds?  
GAR Foundation of Akron = **GAR Educator Initiative Grant**
3. How will the funds be collected and safeguarded?  
N/A
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? **this is funded via a grant**

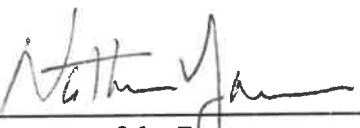
F. Communications

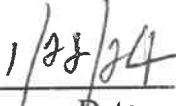
1. How will you communicate to parents prior to, during, and after the trip?  
**We will provide a screencast video of information about the trip. I/we will invite parents to reach out afterward with any questions via email. They can follow along via social media while we're there. We will likely do a recap video of our trip.**
2. List telephone number at destination and where group will be housed. **330.697.9813**

**AKRON AREA YMCA CAMPING SERVICES**

**CAMP Y-NOAH: 815 MT. PLEASANT RD., GREEN, OH 44216**

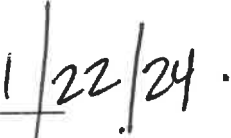
3. What information will be provided to the media and the community?  
**None at this time. There is hope that NHS can turn this into a positive story for local media**

  
\_\_\_\_\_  
Signature of the Requestor

  
\_\_\_\_\_  
Date

Approved:

  
\_\_\_\_\_  
Principal

  
\_\_\_\_\_  
Date

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

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



Nordia Hills City Schools



### Camp Requisition

Date: 1/31/2024 Coach: Chris Simmons, Cati Brasdovich Date(s) of Camp: June 10-22, 2024 Facilities Needed: NHS Auditorium, Cafeteria, 400 Hall, Outside (weather permitting)	Activity/Sport: Summer Drama Camp Phone: 330-908-6168 Times of Camp: 9 AM – 1 PM
Approximate Number of Participants: 40 Age Range of Participants: 8-14	Cost Per Participant: \$300 Discounted rate of \$250 if enrolling in both camp sessions for 2024.

**Fill in the Camp's estimated budget below:**

<b>Revenues:</b>	Registration Fees: \$10,000  Other (please specify source): N/A  Total Revenue: \$10,000
------------------	--

<b>Expenses:</b> MUST RETURN ALL RECEIPTS	<p>1. Cash Advances: \$750 Supplies, Camp T-Shirts (Kimpton Printing) <i>(may be used to pay for t-shirts, lunches, awards, supplies)</i></p> <p>2. Purchase Service Contracts for <u>school employees</u>: \$500 Chris Simmons, Camp Administrator - \$500 <i>(time slips must be submitted to the Athletic Office or Bookkeeping Office)</i></p> <p>3. Purchase Service Contracts for <u>non-school employees</u>: \$2,350 Cati Brasdovich, Camp Director – \$1,000 Ryan Dulaney, Camp Vocal Coach – \$500 Julia Dulaney, Camp Assistant Director – \$350 Jamie Brasdovich, Camp Choreographer – \$350 Richie Nyce, Camp Social Media/Tech/Videographer – \$150</p> <p>4. Other: \$955 MTI, Performance Royalties for Willy Wonka Jr.</p> <p>Total Expenses: \$4,555</p> <p><b>Important: All Purchase Service Contracts must be Board approved prior to work being performed.</b></p>
---	--

<b>Balance:</b> Specify where funds will be deposited: \$5,445. Deposited to Drama – 2009025000000007 R1620
--

Approved by:  Date: 1/31/24  
Administrator

\*Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
Board Office

***\*A copy of this request must be sent to the Superintendent's Office for Board Approval. Request must appear in Board Agenda BEFORE payments may be processed.***



Nordia Hills City Schools



### Camp Requisition

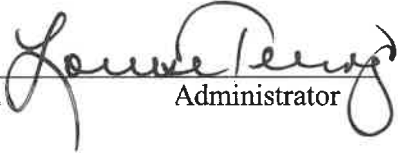
Date: 1/31/2024 Coach: Chris Simmons, Cati Brasdovich Date(s) of Camp: July 22 – August 3, 2024 Facilities Needed: NHS Auditorium, Cafeteria, 400 Hall, Outside (weather permitting)	Activity/Sport: Summer Drama Camp Phone: 330-908-6168 Times of Camp: 9 AM – 1 PM
Approximate Number of Participants: 40 Age Range of Participants: 8-14	Cost Per Participant: \$300 Discounted rate of \$250 if enrolling in both camp sessions for 2024.

**Fill in the Camp's estimated budget below:**

<b>Revenues:</b>	Registration Fees: \$10,000  Other (please specify source): N/A  Total Revenue: \$10,000
------------------	--

<b>Expenses:</b> <b>MUST</b> <b>RETURN</b> <b>ALL</b> <b>RECEIPTS</b>	<p>1. Cash Advances: \$750 Supplies, Camp T-Shirts (Kimpton Printing) <i>(may be used to pay for t-shirts, lunches, awards, supplies)</i></p> <p>2. Purchase Service Contracts for <u>school employees</u>: \$500 Chris Simmons, Camp Administrator - \$500 <i>(time slips must be submitted to the Athletic Office or Bookkeeping Office)</i></p> <p>3. Purchase Service Contracts for <u>non-school employees</u>: \$2,350 Cati Brasdovich, Camp Director – \$1,000 Ryan Dulaney, Camp Vocal Coach – \$500 Julia Dulaney, Camp Assistant Director – \$350 Jamie Brasdovich, Camp Choreographer – \$350 Richie Nyce, Camp Social Media/Tech/Videographer – \$150</p> <p>4. Other: \$955 MTI, Performance Royalties for James and the Giant Peach Jr.</p> <p>Total Expenses: \$4,555</p> <p><b>Important: All Purchase Service Contracts must be Board approved prior to work being performed.</b></p>
---	--

<b>Balance:</b> Specify where funds will be deposited: \$5,445. Deposited to Drama – 2009025000000007 R1620
--

Approved by:  Administrator Date: 1/31/24

\*Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
Board Office

***\*A copy of this request must be sent to the Superintendent's Office for Board Approval. Request must appear in Board Agenda BEFORE payments may be processed.***



BOARD OF EDUCATION/GOVERNING BOARD RESOLUTION

Authorizing 2024-2025 Membership in the Ohio High School Athletic Association

Whereas, **NORDONIA HILLS CITY SCHOOLS**, District IRN number: **050047**  
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, 2024



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.**

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 School District**  
**Purchase Service Contract for Non-Employees**

This agreement is entered into **February 19, 2024** between Christian Elder, the independent contractor, and Nordonia Hills City School District for the payment of **\$700.00**.

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

**String Bass/Electric Bass sectionals at the Middle School from March-May, 2024.**  
**Payment would be \$30.00 per half hour instruction.**

☐ Fingerprints are already on file with the district.

☒ Fingerprinting is **REQUIRED for anyone working with students**. Contact Misti Patterson at 330.467.4587 or email at Misti.Patterson@nordoniaschools.org to be fingerprinted *PRIOR TO completing this form*. The FBI/BCI check costs \$47.25 payable by the individual. (Fingerprints done at a previous school- paperwork will accompany this)

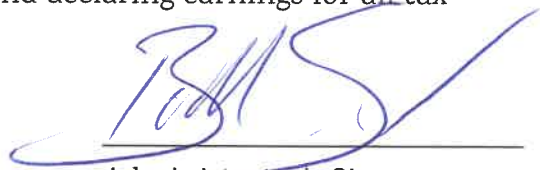
☐ W-9 form previously submitted by the district.

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

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

Christian J Elder 2/19/24

Individual/Contractor's Signature



Administrator's Signature

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

**Full Name and Address:**

Christian James Allen Elder  
2565 Newton St, Akron, OH 44305-3933

**Birthdate:**

12/22/2001

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

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

This agreement is entered into **January 31, 2024** between **Katherine Flauto**, the independent contractor, and Nordonia Hills City School District for the payment of **\$750.00**.

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

<b>Hair and Makeup Supervisor for Mamma Mia. Contract period February 1 – April 21, 2024.</b>
---

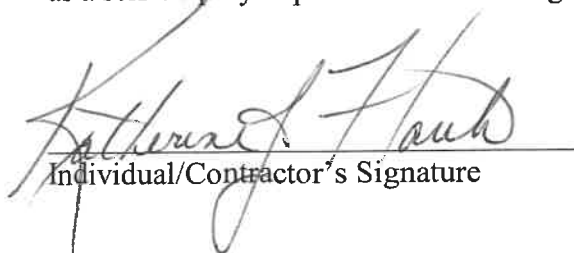
☒ Fingerprints are already on file with the district.

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

☒ W-9 form previously submitted by the district.

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

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

  
Individual/Contractor's Signature

  
Administrator's Signature

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

<b>Full Name and Address:</b> Katherine Flauto 7630 Willow Lane Macedonia, OH 44056	<b>Birthdate:</b> 10/08/1957
--	---------------------------------

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

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

This agreement is entered into [ 3/1 ] between [ Randy Greenwell ], the independent contractor, and Nordonia Hills City School District for the payment of \$ [ \$1,500.00 ].

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

Band show designer and program coordinator

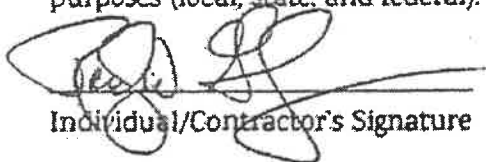
☐ Fingerprints are already on file with the district.

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

☐ W-9 form previously submitted by the district.

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

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

  
Individual/Contractor's Signature

  
Administrator's Signature

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

Full Name and Address:

RANDY W GREENWELL  
1205 FAIRVIEW DR.  
GREENFIELD, IN. 46140

Birthdate:

03-13-1962

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

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

This revised agreement is entered into **Monday, January 22nd** between **Ryan Hutcherson**, the independent contractor, and Nordonia Hills City School District for the payment of \$ **[2,100.00]**.

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

**Arrange 9 a cappella charts for the a cappella program**  
**Frozen Jr. Music Coordination During the tech week and show performances**

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

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

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

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

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

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

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

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

**Full Name and Address:**

Ryan Hutcherson  
6640 Hearne Road Unit 172  
Cincinnati, Ohio  
45248

**Birthdate:**

June 21, 1991

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

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

This agreement is entered into **January 31, 2024** between **Lexi Majoros**, the independent contractor, and Nordonia Hills City School District for the payment of **\$300.00**.

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

<b>Production Photographer for Mamma Mia. Production Dates: April 13-21, 2024.</b>
--

☒ Fingerprints are already on file with the district.

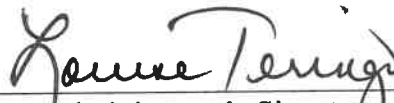
☐ Fingerprinting is **REQUIRED for anyone working with students**. Contact Sue Kunar at 330.467.4587 or email at [Sue.Kunar@nordoniaschools.org](mailto:Sue.Kunar@nordoniaschools.org) to be fingerprinted *PRIOR TO completing this form*. The FBI/BCI check costs \$47.25 payable by the individual.

☒ W-9 form previously submitted by the district.

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

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

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

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

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

<b>Full Name and Address:</b> Lexi Majoros 470 Steep Rock Drive Sagamore Hills, OH 44067	<b>Birthdate:</b> 5/16/1999
---	--------------------------------

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

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

This agreement is entered into [1/8/24] between [Darren Moskowitz], the independent contractor, and Nordonia Hills City School District for the payment of \$ [1,050.00].

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

\$35 per instructional session for percussion small group instruction

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

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

  
Individual/Contractor's Signature

  
Administrator's Signature

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

<b>Full Name and Address:</b> Darren Moskowitz 500 Golden Oaks Dr. Apt G- 2057-B Kent OH 44240	<b>Birthdate:</b> March 11 <sup>th</sup> , 2004
---	--

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

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

This agreement is entered into **January 31, 2024** between **Hadassah Rayle**, the independent contractor, and Nordonia Hills City School District for the payment of **\$500.00**.

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

<b>Stage and Props Crew Supervisor for Mamma Mia.</b> <b>Contract period February 1 – April 21, 2024</b>
---

☐ Fingerprints are already on file with the district.

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

☐ W-9 form previously submitted by the district.

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

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



Individual/Contractor's Signature



Administrator's Signature

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

<b>Full Name and Address:</b> Hadassah Rayle 664 Rolling Brooke Way Northfield, OH 44067	<b>Birthdate:</b> 8/03/2004
---	--------------------------------

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



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

This agreement is entered into **January 31, 2024** between **Logan Strauss**, the independent contractor, and Nordonia Hills City School District for the payment of **\$400.00**.

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

<b>Graphic Design for Mamma Mia.</b>
--------------------------------------

☐ Fingerprints are already on file with the district. **NOT APPLICABLE**

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

☒ W-9 form previously submitted by the district.

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

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

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

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

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

<b>Full Name and Address:</b> Logan Strauss 525 W. Oakdale Avenue #218 Chicago, IL 60657	<b>Birthdate:</b> 4/23/1996
--	--------------------------------

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

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

This agreement is entered into [1/25/2024] between [Jacob Sutton], the independent contractor, and Nordonia Hills City School District for the payment of \$ [ 650.00 ].

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

DJ winter formal 2/17/24 7-9:30 PM

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

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

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

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

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

Jacob Sutton

Individual/Contractor's Signature



Administrator's Signature

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

**Full Name and Address:**

Jacob Matthew Sutton  
660 Brookside lane  
Northfield, OH 44067

**Birthdate:** 09/27/2005

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

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

This agreement is entered into **January 31, 2024** between **Cati Brasdovich**, the independent contractor, and Nordonia Hills City School District for the payment of **\$1000.00**.

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

**Director for Drama Summer Camp Session 1 – Willy Wonka Jr.  
Camp Dates: June 10-22, 2024.**

☒ Fingerprints are already on file with the district.

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

☒ W-9 form previously submitted by the district.

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

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



Individual/Contractor's Signature



Administrator's Signature

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

<b>Full Name and Address:</b> Cati Brasdovich 17 Firebush Lane Northfield, OH 44067	<b>Birthdate:</b> 9/26/1997
--	--------------------------------

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

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

This agreement is entered into **January 31, 2024** between **Jamie Brasdovich**, the independent contractor, and Nordonia Hills City School District for the payment of **\$350.00**.

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

<b>Choreographer for Drama Summer Camp Session 1 – Willy Wonka Jr. Camp Dates: June 10-22, 2024.</b>
--


☐ Fingerprints are already on file with the district.

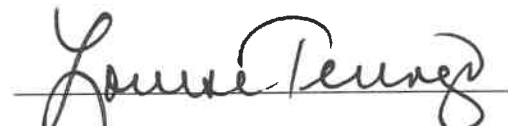
☒ Fingerprinting is **REQUIRED for anyone working with students**. Contact Sue Kunar at 330.467.4587 or email at [Sue.Kunar@nordoniaschools.org](mailto:Sue.Kunar@nordoniaschools.org) to be fingerprinted **PRIOR TO completing this form**. The FBI/BCI check costs \$47.25 payable by the individual.

☐ W-9 form previously submitted by the district.

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

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

  
Individual/Contractor's Signature

  
Administrator's Signature

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

<b>Full Name and Address:</b> Jamie Brasdovich 17 Firebush Lane Northfield, OH 44067	<b>Birthdate:</b> 11/10/2001
---	---------------------------------

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

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

This agreement is entered into **January 31, 2024** between **Julia Dulaney**, the independent contractor, and Nordonia Hills City School District for the payment of **\$350.00**.

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

**Assistant Director for Drama Summer Camp Session 1 – Willy Wonka Jr.  
Camp Dates: June 10-22, 2024.**

☒ Fingerprints are already on file with the district.

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

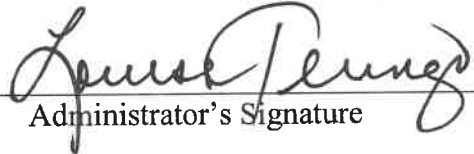
☒ W-9 form previously submitted by the district.

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

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



Individual/Contractor's Signature



Administrator's Signature

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

**Full Name and Address:**

Julia Dulaney  
218 Chestnut Ave.  
Northfield, OH 44067

**Birthdate:**

3/12/2003

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

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

This agreement is entered into **January 31, 2024** between **Ryan Dulaney**, the independent contractor, and Nordonia Hills City School District for the payment of **\$500.00**.

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

<b>Vocal Director for Drama Summer Camp Session 1 – Willy Wonka Jr. Camp Dates: June 10-22, 2024.</b>
---

☒ Fingerprints are already on file with the district.

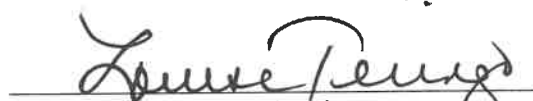
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Individual/Contractor's Signature

  
Administrator's Signature

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

<b>Full Name and Address:</b>	<b>Birthdate:</b>
Ryan Dulaney	12/22/2000
218 Chestnut Ave.	
Northfield, OH 44067	

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

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

This agreement is entered into **January 31, 2024** between **Richard Nyce**, the independent contractor, and Nordonia Hills City School District for the payment of **\$150.00**.

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

**Social Media/Videographer for Drama Summer Camp Session 1 – Willy Wonka Jr.  
Camp Dates: June 10-22, 2024.**

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

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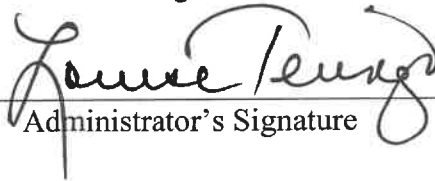
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Individual/Contractor's Signature



Administrator's Signature

Treasurer's Signature

**Full Name and Address:**

Richard Nyce  
10673 Valley View Rd.  
Northfield, OH 44067

**Birthdate:**

12/20/2004

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

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

This agreement is entered into **January 31, 2024** between **Cati Brasdovich**, the independent contractor, and Nordonia Hills City School District for the payment of **\$1000.00**.

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

**Director for Drama Summer Camp Session 2 – James and the Giant Peach Jr.  
Camp Dates: July 22 – August 3, 2024.**

☒ Fingerprints are already on file with the district.

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

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



Individual/Contractor's Signature



Administrator's Signature

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

**Full Name and Address:**

Cati Brasdovich  
17 Firebush Lane  
Northfield, OH 44067

**Birthdate:**

9/26/1997

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



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

This agreement is entered into **January 31, 2024** between **Jamie Brasdovich**, the independent contractor, and Nordonia Hills City School District for the payment of **\$350.00**.

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

**Choreographer for Drama Summer Camp Session 2 – James and the Giant Peach Jr.  
Camp Dates: July 22 – August 3, 2024.**

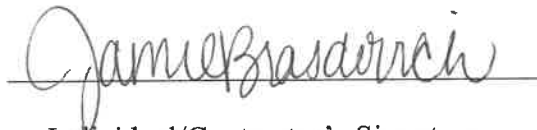
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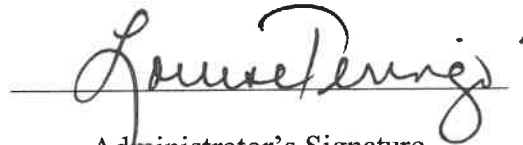
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Individual/Contractor's Signature



Administrator's Signature

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

<b>Full Name and Address:</b> Jamie Brasdovich 17 Firebush Lane Northfield, OH 44067	<b>Birthdate:</b> 11/10/2001
---	---------------------------------

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

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

This agreement is entered into **January 31, 2024** between **Julia Dulaney**, the independent contractor, and Nordonia Hills City School District for the payment of **\$350.00**.

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

**Assistant Director for Drama Summer Camp Session 2 – James and the Giant Peach Jr.  
Camp Dates: July 22 – August 3, 2024.**

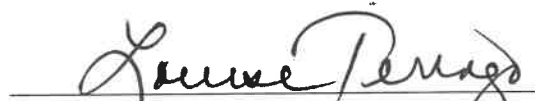
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\_\_\_\_\_  
Individual/Contractor's Signature  
\_\_\_\_\_  
Administrator's Signature

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

**Full Name and Address:**

Julia Dulaney  
218 Chestnut Ave.  
Northfield, OH 44067

**Birthdate:**

3/12/2003

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

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Purchase Service Contract for Non-Employees**

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Individual/Contractor's Signature

  
Administrator's Signature

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

**Full Name and Address:**

Ryan Dulaney  
218 Chestnut Ave.  
Northfield, OH 44067

**Birthdate:**

12/22/2000

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

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

This agreement is entered into **January 31, 2024** between **Richard Nyce**, the independent contractor, and Nordonia Hills City School District for the payment of **\$150.00**.

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

**Social Media/Videographer for Drama Summer Camp Session 2 –  
James and the Giant Peach Jr.  
Camp Dates: July 22 – August 3, 2024.**

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Individual/Contractor's Signature



Administrator's Signature

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

**Full Name and Address:**

Richard Nyce  
10673 Valley View Rd.  
Northfield, OH 44067

**Birthdate:**

12/20/2004

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

## 2025-2026 NORDONIA CALENDAR

August 2025							September 2025							October 2025						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	31	1	2	3	4	5	6				1	2	3	4
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31	
8/18-8/20 Teacher Inservice							9/1 Labor Day							10/10 Teacher Inservice/NEOEa Day						
8/21 First Day of School							9/22 Teacher Inservice							10/24 End of Quarter 1						
November 2025							December 2025							January 2025						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1	30	1	2	3	4	5	6					1	2	3
2	3	4	5	6	7	8	7	8	9	10	11	12	13	4	5	6	7	8	9	10
9	10	11	12	13	14	15	14	15	16	17	18	19	20	11	12	13	14	15	16	17
16	17	18	19	20	21	22	21	22	23	24	25	26	27	18	19	20	21	22	23	24
23	24	25	26	27	28	29	28	29	30	31				25	26	27	28	29	30	31
11/3 Evening Conferences							12/1 Thanksgiving/Conference Comp.							1/5 School Resumes						
11/4 Teacher Inservice/Election Day							12/22-1/2 Winter Break							1/15 End of Quarter 2						
11/13 Evening Conferences														1/16 Teacher Records Day						
11/26-12/1 Thanksgiving/Conf. Comp.														1/19 Martin Luther King Jr. Day						
February 2026							March 2026							April 2026						
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	6	7	1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	22	23	24	25	26	27	28	19	20	21	22	23	24	25
							29	30	31					26	27	28	29	30		
2/13 Teacher Inservice							3/19 End of Quarter 3							4/3 Good Friday						
2/16 Presidents Day							3/20 Teacher Inservice							4/6 Teacher Inservice						
							3/23-3/27 Spring Break													
May 2026							June 2026							July 2026						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	31	1	2	3	4	5	6				1	2	3	4
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31	
5/25 Memorial Day							6/2 Last Day of School/Early Dismissal													
							6/3 Teacher Inservice/Records Day													



**College Credit Plus**

**MEMORANDUM OF UNDERSTANDING**

**School Year 2024-2025**

**Between**

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

**AND**

**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 purpose of the CCP program is 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 2024-2025 Academic Year.

---

## **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.

---

## **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 LEA 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 presence of students on its campus.

---

## **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.

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 2024-2025 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.

---

## **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 2024-2025 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
- *PIF* or *SIU* 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 2024-2025 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 **IBE 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:

### **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.

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<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.
- Resume 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 have been completed by September 1, 2023. Teachers will not be permitted to teach IHE courses if they have not completed all required coursework by that 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, stepparents, 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.

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## **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 the 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 2024 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 2024 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 2024 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 2024 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, 2024, to June 30, 2025. 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, 2025.

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.

## SECTION XXI: APPROVALS

IHE (Kent State University):

  
Provost

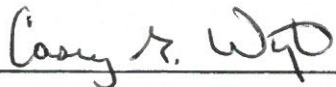
1/3/2024  
Date

  
Senior Vice President for Finance and Administration

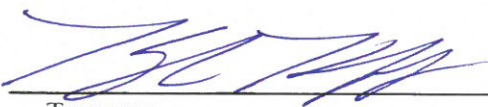
1/3/2024  
Date

LEA Norcross Hills City School District

(Partnering Secondary School Name)

  
Superintendent/Headmaster/Chief School Administrator

1/9/24  
Date

  
Treasurer

1/9/24  
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	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:</b>		<b>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:</b>		<b>15</b>

## **APPENDIX B**

### **Listing of Kent State University Campus Contacts**

#### **Ashtabula Campus**

R. William Ayres, Ph.D.  
Dean and Chief Administrative Officer (CAO)  
3300 Lake Rd W  
Ashtabula, OH 44004-2316  
(440) 964-4211  
rayres1@kent.edu

#### **East Liverpool Campus**

##### **Salem Campus**

##### **Columbiana County Campuses**

Bradley A. Bielski, 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  
bbielski@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

#### **Kent Campus**

Lana Whitehead  
Associate VP, Lifelong Learning  
Lifelong Learning  
Lincoln Building  
Kent, OH 44242-0001  
(330) 672-3754  
lwhiteh2@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

**Trumbull Campus**

R. William Ayres, Ph.D.  
Interim Dean and Chief Administrative Officer  
(CAO) 4314 Mahoning Ave., N.W.  
Warren, OH 44483-1998  
(330) 675-8820  
rayres1@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

## 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 on 5 on Writeplacer	NextGen Writing 263 or above OR 5 on Writeplacer
Reading Sub Score	22		80	NextGen Reading 250
Mathematics Sub Score	22	530	55 CLM	QAS – 263+
				AAF – 263+

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**

2024-2025 Academic 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 and University textbooks and examinations) 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. 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 and student learning assessments, 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.

## 5. TERM

The services described in this Agreement will be provided for the 2024 - 2025 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 **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 **A2**, **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**

**BY:**

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

\_\_\_\_\_  
Date

**DISTRICT**

**BY:**

\_\_\_\_\_  
Casey Wright, Interim Superintendent  
Nardon Hills City School District

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

All applicants must meet the following Eligibility standards as outlined by the Ohio Department of Higher Education

- 3.0 Cumulative Unweighted High School GPA  
Or
- Obtain at least one remediation-free score on the ACT or SAT as determined by the Ohio Department of Higher Education:
  - ACT English of 18, ACT Reading of 22 or ACT Math of 22
  - SAT Evidence-based Reading & Writing of 480 or SAT Math of 530
- Students with at least a 2.75 cumulative unweighted high school GPA will be evaluated by the Office of Admissions to determine if ACT or SAT scores are required.
- 7th and 8th grade applicants without an established high school GPA must take the ACT or SAT.
- All eligibility will be evaluated on a case by case basis
- Admission does not guarantee course placement. Students admitted without ACT/SAT scores, or students with test scores who do not automatically place into college-level courses will be required to complete necessary placement testing through the University.

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, 2024, 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 (individually a "Party" and 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 transcripted credit from the College and the high school; and,

WHEREAS, commencing at the start of the 2024-2025 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>11</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.

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<sup>11</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.

- 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.
- 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'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. Provide to each participant the courses and hours of enrollment of the participant.
- 5. Promote the Program on the College's website.
- 6. Coordinate with the School District to present at least one informational session on the Program per school year for interested students and parents.
- 7. 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.
- 8. 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.
- 9. Annually collect, report and track data related to the Program pursuant to Ohio Revised Code section 3365.15.
- 10. 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.

11. 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 printouts and electronic printouts, 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: Janice Taylor Heard,  
PhD; Associate Vice President  
College Credit Plus

With a copy to:

Cuyahoga Community College  
Office of General Counsel  
2500 East 22<sup>nd</sup> Street  
Cleveland, Ohio 44115  
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: \_\_\_\_\_

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

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

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

Title: Provost/ EVP, Access, Learning & Success

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

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

Memorandum of Understanding 2024-2025  
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 and district faculty serving as adjuncts. College Credit Plus for this agreement is defined as providing middle and high school students, grades 7-12, the opportunity to be enrolled in a college-level course or series of courses taught by the college and the IHE faculty (including courses taught by high school teachers who are credentialed IHE adjuncts). 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 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, ACT and SAT tests
  - Permission Slip for Mature Content and Student Questionnaire
3. 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.
4. For online courses, student must have basic computer skills, such as sending email, attaching files to email, accessing the Internet, and word-processing skills.
5. 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.
6. Students must setup Multi-Factor Authentication (MFA) to access College systems and resources.

Program Requirements:

7. All College Credit Plus courses must be non-remedial.
8. All College Credit Plus courses should be transferable with a grade of C or better.
9. The District will use the IHE text, materials, equipment, course syllabus and assessments.
10. The District needs to be aware of the Multi-Factor Authentication (MFA) requirement for CCP students and help accommodate this requirement to ensure students can access their College course materials in the classroom.
11. Adjuncts must complete annual cyber security email trainings and annual Title IX trainings.
12. College Credit Plus Blended classrooms (containing both CCP students and non-CCP students) must have different learning expectations, as 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.
13. Parents should be made aware: "The subject matter of a course enrolled in under the College Credit Plus program may include mature subject matter or materials, including those of a graphic, explicit, violent, or sexual nature, that will not be modified based upon College Credit Plus enrollee participation, regardless of where course instruction occurs."
14. When classes are held at the District or online, Stark State College will provide the textbook. Stark State College also will manage the textbooks for the District, with assistance from the high schools. Please designate the person in your District who will work with Stark State's CCP Book Store.

\_\_\_\_\_(Name)

\_\_\_\_\_(Email)

District IRN#: \_\_\_\_\_ ACT Code: \_\_\_\_\_

15. As in the past, the District will provide the books for students who take courses on Stark State College's campus.
16. When an access code or inclusive access 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 or access fee.
17. 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.
18. Districts (High School CCP Adjuncts) will provide Never Attends, Mid-Term Grades and Final Grades based on the IHE timelines.
19. Once students have completed the course(s), the IHE will submit official grades to the District in a timely manner.

20. The District and the IHE will implement the policies and procedures of the administrative rule for College Credit Plus underperforming students.
21. IHE and District agree that they will provide any necessary information needed for required College Credit Plus data collection.
22. The IHE and the District will collaborate annually on College Credit Plus informational meetings for parents and students. Teachers must meet Ohio Department of Higher Education and College guidelines for adjunct status.
23. 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.
24. 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.
25. The IHE will provide adjunct faculty with course evaluations to be administered to students upon completion of the college course.
26. 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.
27. At least one week prior to the start of the online course, supporting high school teachers must complete the online training course, "Succeeding Online".
28. Online courses will follow the IHE semester calendar.

Financial Structure:

29. Without regard to Option A students or students withdrawing from courses, neither the IHE nor District will charge tuition or fees to students.
30. 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.
31. 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.
32. 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

## Stark State College MOU 2024-2025

records management, background checks, uniforms and other fees.

33. Self-Pay (Option A) students will pay the current IHE tuition rate in accordance with state rules, regardless of a signed MOU.
34. 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.
35. The IHE will retain all State Share of Instruction (SSI) funds for students completing all CCP courses.
36. In accordance with HB 49, the district will be charged tuition rates as follow:
  - A. \$41.64/semester credit hour (State of Ohio floor amount) 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. \$76.64/semester credit hour for classes taken online taught fully by IHE faculty member. Stark State College will continue to pick up the cost and management of all textbooks.
  - C. \$82.00/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. \$133.00/semester credit hour for classes taken at a location operated by the IHE
37. 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 are 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 2024-2025 academic year, including the Summer session in 2024-2025. 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 \_\_\_\_\_ Date \_\_\_\_\_

School District \_\_\_\_\_

Superintendent \_\_\_\_\_ Date \_\_\_\_\_

Resolution to Authorize the Nordonia Hills City School District to participate in and to Authorize the Ohio Schools Council to Advertise and Receive Bids for Waste and Recycling Services on Behalf of the School District

WHEREAS, the Nordonia Hills City Schools Board of Education wishes to advertise and receive bids for waste and recycling services from July 1, 2024 through June 30, 2027 through the Ohio School Council's Waste and Recycling Program. There is no fee to participate in the Ohio Schools Council 2024-2027 Waste and Recycling Program.

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

Section 1: The Board hereby finds that the District should participate and authorizes the Ohio Schools Council to advertise and receive bids on behalf of said Board as per the specifications submitted for the cooperative purchase of waste and recycling services for the period of July 1, 2024 through June 30, 2027. It is understood there is no fee to participate in the Ohio Schools Council 2024-2027 Waste and Recycling Program.

Section 2: This resolution shall be in full force and effect from and immediately upon its adoption.

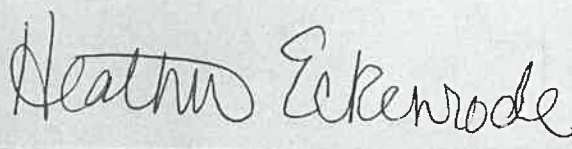
**Nordonia Hills City School District**  
**Purchase Service Contract for Employee**

This agreement is entered into [February 5, 2024] between [Heather Eckenrode], the employee, and Nordonia Hills City School District for the payment of \$ [curriculum rate]

The aforementioned individual agrees to provide the following service(s) listed below:

Heather will be monitoring a student during softball open gyms and softball tryouts- Not to exceed 20 hours

*A timesheet is required to be completed by the employee indicating the date(s) worked, the service(s) provided, and budget line to charge. The timesheet should be submitted to payroll at the end of the event or season.*

Employee's Signature: 	Print Name Clearly Below: Heather Eckenrode
--	--

  
Administrator's Signature

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

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




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

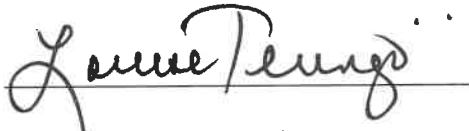
This agreement is entered into **January 31, 2024** between **Chris Simmons**, the employee, and Nordonia Hills City School District for the payment of **\$500.00**.

The aforementioned individual agrees to provide the following service(s) listed below:

<b>Administrator for Drama Camp Session 1 – Willy Wonka Jr. Camp Dates: June 10-22, 2024</b>
--

*A timesheet is required to be completed by the employee indicating the date(s) worked, the service(s) provided, and budget line to charge. The timesheet should be submitted to payroll at the end of the event or season.*

<b>Employee's Signature:</b> 	<b>Print Name Clearly Below:</b> Christopher Simmons
--	---

  
Administrator's Signature

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

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


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

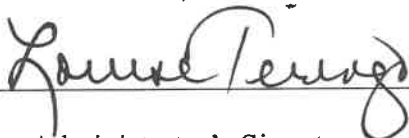
This agreement is entered into **January 31, 2024** between **Chris Simmons**, the employee, and Nordonia Hills City School District for the payment of **\$500.00**.

The aforementioned individual agrees to provide the following service(s) listed below:

<b>Administrator for Drama Camp Session 2 – James and the Giant Peach Jr. Camp Dates: July 22 – August 3, 2024</b>
--

*A timesheet is required to be completed by the employee indicating the date(s) worked, the service(s) provided, and budget line to charge. The timesheet should be submitted to payroll at the end of the event or season.*

<b>Employee's Signature:</b> 	<b>Print Name Clearly Below:</b> Christopher Simmons
--	---

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

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

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



## MINUTES

**Nardonia Hills City School District  
Nardonia Board of Education Meetings  
January Special Board Meeting  
Monday, January 22, 2024, 6:00 pm - 7:00 pm  
9370 Olde Eight Road, Northfield, OH 44067**

**In Attendance**

Amy Vajdich; Chad Lahrmer; Liz McKinley; Matt Kearney

**Not In Attendance**

Jason Tidmore

**A. PRESIDENT'S REPORT**

1. Roll Call

**B. BOARD DISCUSSION ITEMS**

For the purpose of listening to the district's facility condition assessment update with a possible discussion to follow.

**C. ADJOURNMENT**

Resolution 2024-01-22-281

Move: Matt Kearney Second: Liz McKinley Status: Passed

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

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Chad M. Lahrmer, Board President

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Kyle T. Kiffer, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



## **MINUTES**

**Nordonia Hills City School District  
Nordonia Board of Education Meetings  
January Organizational Board Meeting  
Monday, January 8, 2024, 6:05 pm - 6:43 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**

Chad Lahrmer, Liz McKinley

**2. Roll Call**

Mr. Tidmore arrived to the special meeting at 6:10 P.M.

**3. Election of Board President for 2024**

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

Mrs. McKinley nominated Mr. Lahrmer.

Mr. Kearney nominated Mr. Tidmore.

Board President Pro Tempore moved to close the nominations.

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

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

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

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

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

Yes: Matt Kearney

No: Chad Lahrmer, Liz McKinley, Amy Vajdich

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

Resolution 2024-01-08-265

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

4. Election for Board Vice-President for 2024

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

Mr. Lahrmer nominated Mrs. McKinley

Mr. Kearney nominated Mr. Tidmore.

Board President moved to close nominations.

Ms. Vajdich moved to close nominations; Mrs. McKinley seconded the motion.

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

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

Yes: Chad Lahrmer, Liz McKinley, Amy Vajdich

No: Matt Kearney

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

Yes: Matt Kearney

No: Chad Lahrmer, Liz McKinley, Amy Vajdich

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

Resolution 2024-01-08-266

Move: Amy Vajdich Second: Chad Lahrmer Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, 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 8

February 20

March 18

April 22

May 20

June 26

July 22

August 26

September 23

October 28

November 18

December 16

Resolution 2024-01-08-267

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

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

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

See attached

Resolution 2024-01-08-268

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

B. SUPERINTENDENT'S RECOMMENDATIONS

Resolution 2024-01-08-269

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

Abstain: Matt Kearney

1. Approve Consent Items:

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  
Weston Hurd

c. Appoint Officers:

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

Board Hearing Officer for appeals of expulsions: Joe Iacano or Jeff Ferguson

Title IX of 1972 Educational Amendments Coordinator: Director of Educational Services

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. Authorize the Superintendent or his designee as purchasing agent for the Nordon Hills Schools for 2024.

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

Resolution 2024-01-08-270

Move: Amy Vajdich Second: Jason Tidmore Status: Passed

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

1. Approve Consent Items:

a. Approve Standing Authorizations

Resolution to authorize the Treasurer of the Nordonia Hills City School District 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 135.142 and in accordance with Board Policy 8.01 – "Investment Policy," the Board hereby authorizes the Treasurer to invest up to forty percent (40%) of the interim moneys of the Board available for investment at any one time in either of the following:

- (a) Commercial paper notes issued by any entity that is defined in R.C. 1706.01(E) and has assets exceeding Five Hundred Million Dollars (\$500,000,000.00), and to which notes all of the following apply:
  - (1) The notes are rated at the time of purchase in the highest classification established by at least two nationally-recognized standard rating services.
  - (2) The aggregate value of the notes does not exceed ten percent (10%) of the aggregate value of the outstanding commercial paper of the issuing corporation.
  - (3) The notes mature no later than two hundred seventy (270) days after purchase.
  - (4) The investment in commercial paper notes of a single issuer shall not exceed in the aggregate five percent (5%) of interim moneys of the Board available for investment at the time of purchase; or
- (b) Bankers' acceptances of banks that are insured by the federal deposit insurance corporation and that mature no later than one hundred eighty (180) days after purchase;

AND FURTHER RESOLVE under authority of Section 3313.20 O.R.C. 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 issued 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 2024 under authority of Section 3315.15, O.R.C., 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 that the Board of Education of the Nordonia 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 Nordonia 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, 2024.

b. Approve Alternate Tax Budget for Fiscal Year 2025

D. BOARD DISCUSSION

State of Schools, October 14, 2024.

E. ADJOURNMENT

The next regular meeting of the Board will be held on Monday, January 8, 2024 at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, OH 44067

Resolution 2024-01-08-271

Move: Matt Kearney Second: Liz McKinley Status: Passed

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

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Chad M. Lahrmer, Board President

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Kyle T. Kiffer, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.





## **MINUTES**

**Nardonia Hills City School District  
Nardonia Board of Education Meetings  
January Regular Board Meeting  
Monday, January 8, 2024, 7:00 pm - 7:32 pm  
9374 Olde Eight Road  
Northfield, Ohio 44067**

### **In Attendance**

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

#### **A. PRESIDENT'S REPORT**

#### **B. Oath of Office**

Chad Lahrmer, Liz McKinley

1. Roll Call
2. Pledge of Allegiance
3. Resignation

Casey Wright, Interim Superintendent & Business Manager, resignation effective 12/29/2023

Resolution 2024-01-08-272

Move: Matt Kearney Second: Jason Tidmore Status: Passed

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

#### **4. Appointments**

Casey Wright, Superintendent for a term of three years from January 1, 2024 through July 31, 2027

Resolution 2024-01-08-273

Move: Jason Tidmore Second: Liz McKinley Status: Passed

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

#### **5. Approval of Agenda**

Resolution 2024-01-08-274

Move: Matt Kearney Second: Amy Vajdich Status: Passed

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

#### **6. Communications:**

School Board Appreciation Month

#### **7. Open Forum**

8. Committee Reports:

Finance Committee  
OSBA Legislative Liaison  
Curriculum & Instruction Liaison  
Facilities Liaison  
Cuyahoga Valley Career Center  
Nardon Hills Foundation Liaison  
Tax Incentive Review Board  
Technology and Information Systems  
Special Education Liaison

C. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:

State of Ohio Minimum Wage Increase

Pay increase due to change in State Minimum Wage to \$10.45/hr.

Resolution 2024-01-08-275

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

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

2. Approve Personnel Items:

Resolution 2024-01-08-276

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

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

a. Certified:

i. Retirement/Resignation

None

ii. New Appointment/Assignment:

None

iii. Long-Term Substitute

None

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

Kristen Ackerman

v. Curriculum

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

None

vi. Supplementals (based on BA0-\$44,962)

None

3. Approve Authorization to Employ through the Summit Educational Service Center

—Tutor, 99 days, effective January 8, 2024 - June 5, 2024:

Wendy Knipper

—Tutor, 80 days, effective February 5, 2024 - June 5, 2024:

Casey Barnes

Resolution 2024-01-08-277

Move: Matt Kearney Second: Liz McKinley Status: Passed

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

a. Classified:

Lisa Lewis, RW Student Supervisor, 2.0 hours per day, 5 days per week, effective 12/19/2023, Step 0, \$16.96/hr.\*

Allyssa Sarkissian, MS Administrative Assistant, 8.0 hours per day, 5 days per week, 219 days per year, effective 1/8/24, Step 2, \$21.15/hr.\*

\*Correction

i. Resignation/Retirement

None

ii. New Assignment

None

iii. Change of Assignment

None

iv. Substitute

D. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

Special Board Meeting Minutes -  
Regular Board Meeting Minutes -  
Financial Statements -  
Financial Focus - Tax Budget

Resolution 2024-01-08-278

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

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

2. Approve Resolution Authorizing the Advance of Local Taxes

Resolution 2024-01-08-279

Move: Liz McKinley Second: Jason Tidmore Status: Passed

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

E. ADJOURNMENT

The next Regular meeting of the Board will be held on Tuesday, February 20, 2024, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

Resolution 2024-01-08-280

Move: Matt Kearney Second: Amy Vajdich Status: Passed

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

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Chad M. Lahrmer, Board President

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Kyle T. Kiffer, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



# Nordonia Hills City Schools

## Amendment to Budget

Student Activity: Red Cross Club

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☒ Fund 200      ☐ Fund 300      SCC: 99027 (4 digit code)

As student activity advisor, I am requesting Board approval for the following Amendment to Budget previously submitted for the 2023 - 2024 school year.

Amendment to Anticipated Revenue:

<u>\$2000 in donations</u>
----------------------------

Amendment to Permissible Expenditures:

<u>\$2000 in donation to Red Cross &amp; World Food Programme</u>
---

Student Officer Signature for 200 fund: <u>Shayla Henderson</u>	Date: <u>12/22/23</u>
--	-----------------------

Activity Advisor's Signature: <u>Vanessa Debra</u>	Date: <u>1/11/24</u>
---	----------------------

Building Principal's Signature: <u>Louise Perry</u>	Date: <u>1/11/24</u>
---	----------------------

Board Approval:	District Treasurer's Signature:
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**\*\*PLEASE MAKE A COPY OF THIS BEFORE COMPLETING\*\***  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**For the 2023-2024 School Year**

*Amendment*

Name of Student Activity: Student Council HS MS **LE**

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

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

President: TBD Vice President: TBD

Secretary: TBD Treasurer: TBD

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

Student Council is an organization for 5th and 6th graders who want to make a positive impact on our buldnig and commu

A. Beginning Balance as of July 1, 2023 \$5,564.98

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

1 Pumpkin Patch	\$4,000.0	8	\$0.00
Holiday Drive - Emergency			
2 Assistance Center	\$500.00	9	\$0.00
3 Autism Awareness	\$2,000.0	10	\$0.00
4 Disabilities Week	\$2,000.0	11	\$0.00
5 Carnation Sales - Valentine's Day	\$1,000.0	12	\$0.00
6 Lymphoma-Lukemia	\$6,000.0	13	\$0.00
7 General Donation	\$500.00		
B. TOTAL REVENUE:			<u>\$16,000.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Pumpkin Patch	\$1,000.0	8	0.00
2 Supplies	\$300.00	9	0.00
3 Carnation Sales	\$200.00	10	0.00
4 Celebrations	\$1,000.0	11	0.00
5 Spirit Wear	\$500.00	12	0.00
6 <b>Donations</b>	<b>\$9,000.0</b>	13	0.00
7	\$0.00		
C. TOTAL EXPENDITURES:			<u><b>12,000.00</b></u>

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$13,000.00

Requested by:

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

Approved by:

*Carol Conning* / 1/16/24  
 Building Principal's Signature Date

Advisor's Signature *Brian Higgins* / 1/16/23  
 Date

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

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



# Nordonia Hills City Schools

## Amendment to Budget

Student Activity: Red Cross Club

--

☒ Fund 200      ☐ Fund 300      SCC: 99027 (4 digit code)

As student activity advisor, I am requesting Board approval for the following Amendment to Budget previously submitted for the 2023 - 2024 school year.

Amendment to Anticipated Revenue:

<u>\$2000 in donations</u>
----------------------------

Amendment to Permissible Expenditures:

<u>\$2000 in donation to Red Cross &amp; World Food Programme</u>
---

Student Officer Signature for 200 fund: <u>Shayla Henderson</u>	Date: <u>12/22/23</u>
--	-----------------------

Activity Advisor's Signature: <u>Vanessa Debra</u>	Date: <u>1/11/24</u>
---	----------------------

Building Principal's Signature: <u>Louise Perry</u>	Date: <u>1/11/24</u>
---	----------------------

Board Approval:	District Treasurer's Signature:
-----------------	---------------------------------



**\*\*PLEASE MAKE A COPY OF THIS BEFORE COMPLETING\*\***  
**STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND**  
**For the 2023-2024 School Year**

*Amendment*

Name of Student Activity: Student Council HS MS **LE**

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

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

President: TBD Vice President: TBD

Secretary: TBD Treasurer: TBD

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

Student Council is an organization for 5th and 6th graders who want to make a positive impact on our buldnig and commu

A. Beginning Balance as of July 1, 2023 \$5,564.98

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

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Holiday Drive - Emergency			
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4 Disabilities Week	\$2,000.0	11	\$0.00
5 Carnation Sales - Valentine's Day	\$1,000.0	12	\$0.00
6 Lymphoma-Lukemia	\$6,000.0	13	\$0.00
7 General Donation	\$500.00		
B. TOTAL REVENUE:			<u>\$16,000.00</u>

C. Permissible Expenditures: (List all potential expenditures)

1 Pumpkin Patch	\$1,000.0	8	0.00
2 Supplies	\$300.00	9	0.00
3 Carnation Sales	\$200.00	10	0.00
4 Celebrations	\$1,000.0	11	0.00
5 Spirit Wear	\$500.00	12	0.00
6 <b>Donations</b>	<b>\$9,000.0</b>	13	0.00
7	\$0.00		
C. TOTAL EXPENDITURES:			<u><b>12,000.00</b></u>

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$13,000.00

Requested by:

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

Approved by:

*Carol Conning* 1/16/24  
 Building Principal's Signature Date

Advisor's Signature *Bruce Higgins* 1/16/23 Date

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

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



# Nordonia Hills City Schools

## Amendment to Budget

Student Activity: Class of 2026

☒ Fund 200

☐ Fund 300

SCC: 9127 (4 digit code)

As student activity advisor, I am requesting Board approval for the following Amendment to Budget previously submitted for the 2023- 2024 school year.

Amendment to Anticipated Revenue:

Donation from parent: \$1,300  
Easter fundraiser: \$500

Amendment to Permissible Expenditures:

Spirit Week and Event Supplies: \$150  
Easter Fundraiser Supplies:\$400  
Retail Fundraiser:\$200

Student Officer Signature for 200 fund:

*Ava Settle*

Date:

*1/31/24*

Activity Advisor's Signature:

*Hope Walter*

Date:

*1/31/24*

Building Principal's Signature:

*Louise Perry*

Date:

*2/6/24*

Board Approval:

District Treasurer's Signature:



**District Financial Records for the Month of:**

**January 2024**

Fiscal Year 2024 Period 7

*Prepared by:*  
Kyle T. Kiffer  
Treasurer/CFO

Contents (monthly reports)

- Monthly General Fund Operating Fund Summary
- Monthly Bank Reconciliation
- Monthly Investment Summary
- January 2024 Monthly Cash Position Report Summary by Fund
- January 2023 Monthly Cash Position Report Summary by Fund
- Monthly Revenue Status Report by Fund and Receipt Code
- Monthly Expenditure Status Report by Fund and Object
- Monthly Check Register
- January 31, 2024 Treasurer of State Collateral Sufficiency Analysis



**NORDONIA HILLS CITY SCHOOL DISTRICT**  
**Operating Fund Summary Update**  
**As of Month End January, 2024**

**GENERAL FUND RECEIPTS:**

	<i>Original</i> <b>Estimated Receipts</b>	<b>Y-T-D</b>	<b>Y-T-D %</b>	<b>Prior Y-T-D</b>	<b>% Change</b>	<b>Prior Year Total Actual</b>	<b>Prior Year Y-T-D %</b>
Property Tax - Real Estate	\$ 36,716,486	\$ 18,787,797	51.2%	\$ 17,687,957	6.2%	\$ 37,502,354	47.2%
Tangible Personal Property Tax	4,062,674	1,727,709	42.5%	\$ 1,768,031	-2.3%	\$ 3,915,196	45.2%
Unrestricted State Grants-in-Aid	4,600,000	2,982,382	64.8%	\$ 2,679,795	11.3%	\$ 4,421,149	60.6%
Restricted State Grants-in-Aid	274,774	172,728	62.9%	\$ 157,561	9.6%	\$ 360,858	43.7%
Property Tax Allocation (H&R)	4,068,600	2,020,700	49.7%	\$ 2,028,560	-0.4%	\$ 4,042,532	50.2%
All Other Revenues - Other Local	5,751,908	1,415,086	24.6%	\$ 1,901,770	-25.6%	\$ 7,015,005	27.1%
Other Financing Sources	41,000	28,981	70.7%	\$ 33,991	-14.7%	\$ 91,571	37.1%
<b>TOTAL RECEIPTS</b>	<b>\$ 55,515,442</b>	<b>\$ 27,135,383</b>	<b>48.9%</b>	<b>\$ 26,257,665</b>	<b>3.3%</b>	<b>\$ 57,348,665</b>	<b>45.8%</b>

**GENERAL FUND EXPENDITURES:**

	<i>Original</i> <b>Appropriations*</b>	<b>Y-T-D</b>	<b>Y-T-D %</b>	<b>Prior Y-T-D</b>	<b>% Change</b>	<b>Prior Year Total Actual</b>	<b>Prior Year Y-T-D %</b>
Personal Services (Salaries/Wages)	\$ 31,512,605	\$ 18,355,435	58.2%	\$ 17,938,169	2.3%	\$ 30,703,367	58.4%
Employees' Retire/Insurance Benefits	12,853,907	7,228,555	56.2%	\$ 6,846,010	5.6%	\$ 12,217,754	56.0%
Purchased Services	10,476,437	4,995,399	47.7%	\$ 4,467,538	11.8%	\$ 9,164,347	48.7%
Supplies & Materials	2,434,049	1,383,432	56.8%	\$ 1,316,620	5.1%	\$ 1,999,868	65.8%
Capital Outlay	861,175	320,689	37.2%	\$ 442,960	-27.6%	\$ 594,013	74.6%
Other - Operational	818,800	81,077	9.9%	\$ 371,914	-78.2%	\$ 776,468	47.9%
Other - Non-Operational	1,516,707	-	0.0%	\$ 57,247	-100.0%	\$ 1,500,000	3.8%
<b>TOTAL EXPENDITURES</b>	<b>\$ 60,473,680</b>	<b>\$ 32,364,588</b>	<b>53.5%</b>	<b>\$ 31,440,458</b>	<b>2.9%</b>	<b>\$ 56,955,817</b>	<b>55.2%</b>

**NET INCOME (LOSS)** **(4,958,238)** **(5,229,205)** **(5,182,793)** **392,848**

752,061

MONTH END CASH FUND BALANCE	\$ 12,691,318	\$ 12,344,822	2.8%
O/S ENCUMBRANCES	(4,577,305)	(4,982,870)	-8.1%
<b>UNENCUMBERED/UNRESERVED FUND BALANCE</b>	<b>\$ 8,114,013</b>	<b>\$ 7,361,952</b>	<b>10.2%</b>

\* - Appropriation amount includes Prior Year Outstanding Encumbrances

**Significant Variances:**

<b>Receipts –</b>
Fiscal year-to-date General Fund revenue collected totaled \$ 27,135,383 through January, which is \$ 877,718 or 3.3% higher than the amount collected last year.
Property Tax's account for \$ 18,787,797, which is 6.2% (\$ 1,099,840) higher than last year's amount of \$ 1,768,031.
Tangible Personal Property Tax is \$ 1,727,706, which is negative 2.3% (\$ 40,322) than last year's amount of \$ 1,768,031.
Unrestricted State Foundation dollars account of \$ 2,982,382, which is 11.3% (\$ 302,587) higher than last years amount of \$ 2,679,795. The largest difference with this amount is the increase of State Base cost and other categoricals that increased due to Biennium house bill.
Restricted State Foundation dollars are \$ 172,728 which is 9.6% higher than last year's amount of \$ 157,561.
Property Tax Allocation (H&R) is \$ 2,020,700, which is -.04% lower (\$ 7,860) lower than last years amount of \$ 2,028,560.
All Other Revenues account for \$ 1,415,086, which is 25.6% lower than last year's amount of \$ 1,901,770.
Other Financing Sources account for \$ 28,981, which is 14.7% lower than last year's amount of \$ 33,991.

**Expenditures -**

Fiscal year-to-date General Fund expenses totaled \$ 32,364,588 through January, which is \$ 924,130 or 2.9 % higher than the total amount expended last year (\$ 31,440,458).

Salaries/Wages are \$ 18,355,435, which is 2.3% higher (\$ 417,266), compared to the prior year of \$ 17,938,169.

Employee Benefits are \$ 7,228,555, which is 5.6% higher compared to the prior year of \$ 6,846,010.

Purchased Services are \$ 4,995,399, which is 11.8% higher (\$ 527,861), compared to the prior year of \$ 4,467,538.

Supplies & Materials are \$ 1,383,432, which is 5.1% higher (\$ 66,812), compared to the prior year of \$ 1,316,620.

Capital Outlay is \$ 320,689, which is 27.6% lower (- \$ 122,271), compared to the prior year of \$ 442,960

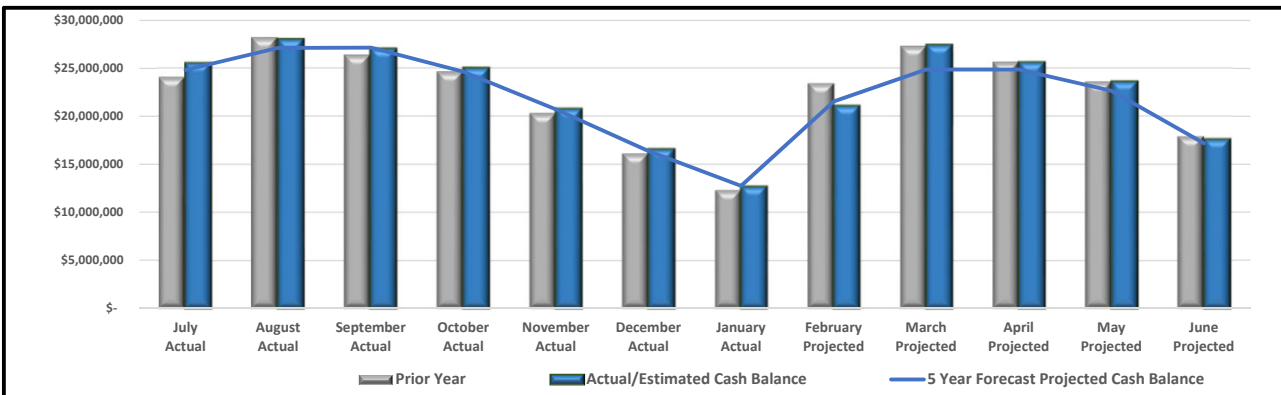
Other – Operational is \$ 81,077, lower by 78.2% (- \$ 290,837) compared to the prior year of \$ 371,914.

The fiscal year is approximately 58% complete. Monthly cash flow, comprised of 7 actual months plus 5 estimated months indicates expenditures totaling \$58,511,005 which is -\$321,933 less than total expenditures projected in the district's current forecast of \$58,832,939.

**Cash Balance -**

The January Monthly deficit amount is \$ 3,913,378.28 compared to last December deficit amount of \$ 3,778,176.

The General Fund Cash Balance for January of 2024 is \$ 346,497 more than the General Fund Cash Balance from January of 2023, which is a 2.8 % increase. Encumbrances (cash approved/promised through the requisition to purchase order process) is lower by 8.1% from last year, from \$ 4,577,305 compared from \$ 4,982,870 last year. This could be due to timing due to budgetary activity of each building and department of the District. Therefore, the current years District's Unencumbered fund balance in January of 2024 is \$ 8,114,013 and is higher than last years unencumbered amount of \$ 7,361,952, which is a difference of 10.2%.





## Nordia Hills City School District

2023-2024

### JANUARY

#### MONTH END BANK ACCOUNT BALANCES:

OPERATING ACCOUNT - HUNTINGTON	\$	3,378,172.99
FEE ACCOUNT - HUNTINGTON		10.00
PAYROLL ACCOUNT (ZBA) - HUNTINGTON		-
RED TREE INVESTMENTS - GENERAL		11,483,693.69
STAR OHIO - GENERAL		2,043,751.82
<b>TOTAL BANK BALANCES</b>	<b>\$</b>	<b>16,905,628.50</b>

#### PETTY CASH/CHANGE FUND:

A*	PETTY CASH	\$	3,595.00
	<b>TOTAL PETTY CASH/CHANGE FUND</b>	<b>\$</b>	<b>3,595.00</b>

#### DEPOSITS IN TRANSIT:

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

#### OUTSTANDING CHECKS:

OPERATING ACCOUNT - HUNTINGTON:		
CHECKS	\$	(368,083.12)
EFTS		-
PAYROLL ACCOUNT - HUNTINGTON:		
CHECKS		(1,554.27)
EFTS		(285,167.24)
<b>TOTAL OUTSTANDING CHECKS</b>	<b>\$</b>	<b>(654,804.63)</b>

#### MISCELLANEOUS ADJUSTMENTS:

##### LIABILITY BALANCES:

MEDICAL LIABILITY		1,620.77
DENTAL LIABILITY		72.65
VISION LIABILITY		16.64
QUARTERLY TAXES		(790.11)
BWC LIABILITY		(13,755.76)
STRS SHORTAGE		(85,283.66)
<b>TOTAL LIABILITIES ADJUSTMENTS</b>	<b>\$</b>	<b>(98,119.47)</b>

**TOTAL BOOK BALANCE \$ 16,156,299.40**

**PER CASH POSITION REPORT (eFP) \$ 16,156,299.40**

**Difference \$ -**



Nordia Hills City School District

Monthly Investment Report

January 31, 2024

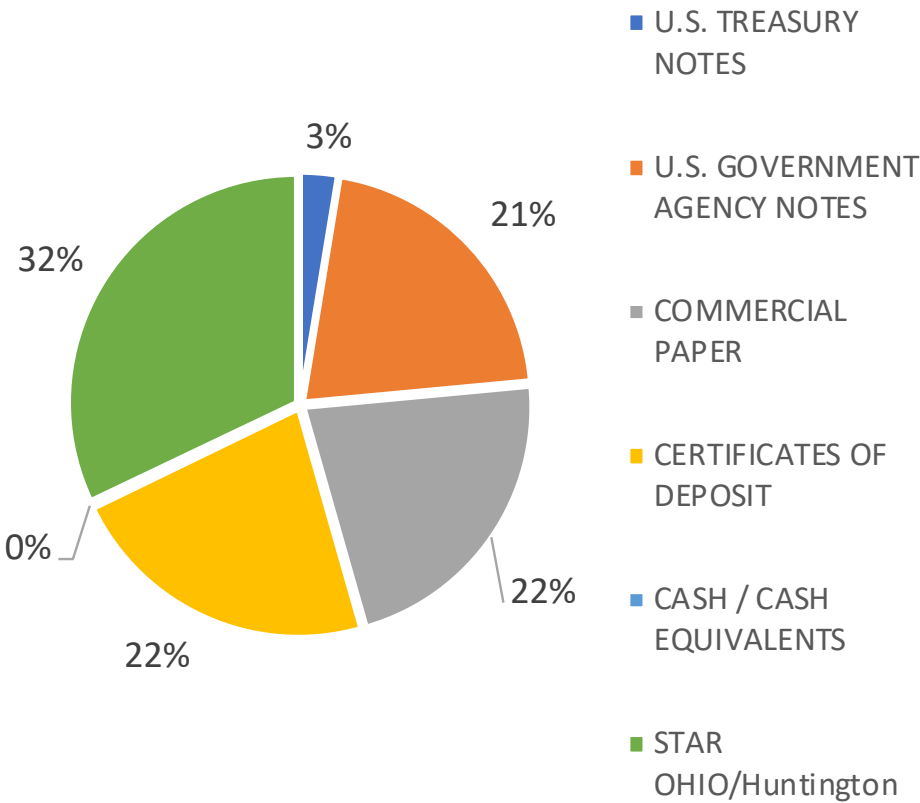


Investment Accounts

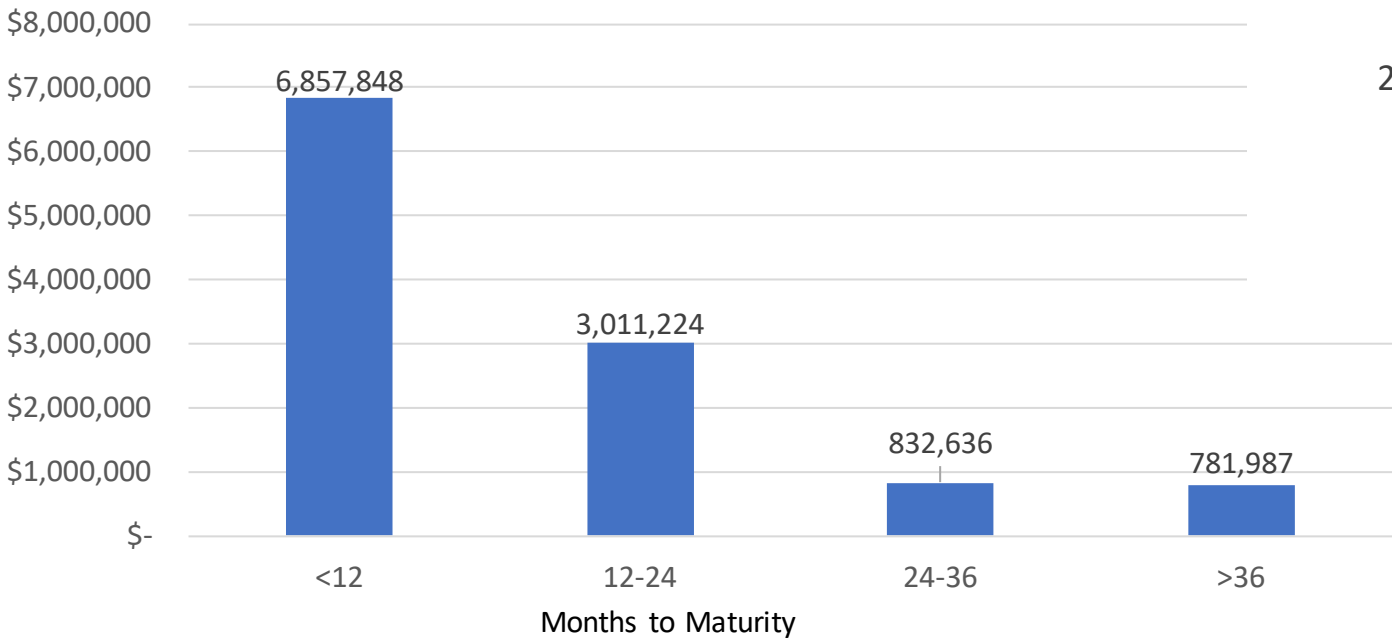
Nordia Hills City School District	Total Investments	Average Yield	Average Maturity
Huntington Bank	\$ 3,378,172.99	2.50%	0.01 yrs
STAR Ohio	\$ 2,043,751.82	5.51%	0.01 yrs
RedTree Investment Account:			
Certificates of Deposit	\$ 3,758,850.45	3.95%	1.13 yrs
Commercial Paper	\$ 3,730,704.23	5.83%	0.21 yrs
U.S. Government Agency Notes	\$ 3,538,622.20	1.92%	1.64 yrs
U.S. Treasury Notes	\$ 436,844.33	1.95%	2 yrs
Money Market Fund	\$ 18,672.48	5.21%	0.01 yrs
RedTree Investment Account Total	\$ 11,483,693.69	3.89%	1.01 yrs
Total Investments	\$ 16,905,618.50	3.79%	0.7 yrs

Benchmark Interest Rates	1/31/24	1/31/23
STAR Ohio	5.51%	4.62%
6-Month Treasury	5.18%	4.80%
2-Year Treasury	4.27%	4.21%

Asset Allocation



Maturity Distribution Excluding STAR/Huntington



This consolidated report is provided for informational purposes and as a courtesy to the client, and may include assets that the firm does not hold on behalf of the customer and which are not included on the firm's books and records. The above named unaffiliated entities provide the source data or hold the assets. Advisory services offered through RedTree Investment Group. RedTree Investment Group is a Registered Investment Adviser with the Securities and Exchange Commission (SEC). Registration as an investment adviser does not imply a certain level of skill or training.

POWERSCHOOL  
DATE: 02/18/2024  
TIME: 23:53:02  
SELECTION CRITERIA : ALL

NORDONIA HILLS CITY SCHOOL DISTRICT  
OH Cash Position Report

PAGE NUMBER: 1

ACCOUNTING PERIOD : 7/24

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	0000	GENERAL FUND 17,920,463.00	632,281.91	27,135,383.27	4,545,660.19	32,364,527.85	12,691,318.42	4,577,305.31	8,114,013.11
-----									
Total For Fund 001:		17,920,463.00	632,281.91	27,135,383.27	4,545,660.19	32,364,527.85	12,691,318.42	4,577,305.31	8,114,013.11
002	0000	BOND RETIREMENT 1,553,142.05	0.00	1,332,200.30	0.00	2,747,241.10	138,101.25	45,033.51	93,067.74
002	9118	ATHLETIC BONDS - NOV 08 202,321.31	0.00	202,014.00	0.00	365,371.49	38,963.82	53,848.00	-14,884.18
002	9119	REPAYMENT OF DEBT - HB264 0.00	0.00	0.00	0.00	57,583.43	-57,583.43	4,861.30	-62,444.73
-----									
Total For Fund 002:		1,755,463.36	0.00	1,534,214.30	0.00	3,170,196.02	119,481.64	103,742.81	15,738.83
003	0000	PERMANENT IMPROVEMENT 3,833,665.16	14.49	190.98	33,099.30	2,247,894.14	1,585,962.00	1,290,693.30	295,268.70
-----									
Total For Fund 003:		3,833,665.16	14.49	190.98	33,099.30	2,247,894.14	1,585,962.00	1,290,693.30	295,268.70
004	9118	OUTSIDE ATH. FAC. PROJECT 6,189.13	0.00	2,481.25	0.00	0.00	8,670.38	0.00	8,670.38
004	9120	NAMING RIGHTS/SPONSORSHIP 7,697.40	0.00	0.00	0.00	0.00	7,697.40	0.00	7,697.40
-----									
Total For Fund 004:		13,886.53	0.00	2,481.25	0.00	0.00	16,367.78	0.00	16,367.78
006	0000	FOOD SERVICE 1,211,772.96	102,815.94	716,511.20	99,357.91	775,313.93	1,152,970.23	260,474.47	892,495.76



ACCOUNTING PERIOD : 7/24

## NORDONIA HILLS CITY SCHOOL DISTRICT

### OH Cash Position Report

PAGE NUMBER: 2

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
-----										
-----										
Total For Fund 006:										
			1,211,772.96	102,815.94	716,511.20	99,357.91	775,313.93	1,152,970.23	260,474.47	892,495.76
018	9001	PSSF - LEDGEVIEW								
		7,968.11		0.00	1,352.13	289.57	2,494.56	6,825.68	908.54	5,917.14
018	9002	PSSF - LEE EATON								
		11,776.08		1,349.24	7,304.97	52.98	3,202.05	15,879.00	11,333.08	4,545.92
018	9004	PSSF-NORTHFIELD								
		1,055.16		0.00	2,287.47	0.00	200.00	3,142.63	500.00	2,642.63
018	9005	PSSF-RUSHWOOD								
		8,945.75		72.55	2,925.97	0.00	286.32	11,585.40	0.00	11,585.40
018	9006	PSSF-MIDDLE SCHOOL								
		45,982.41		218.10	7,632.50	466.29	6,543.96	47,070.95	5,350.87	41,720.08
018	9008	PTA SUPPLY ACTIVITY								
		839.99		0.00	0.00	0.00	0.00	839.99	0.00	839.99
018	9010	HS TRANSCRIPTS								
		3,105.79		0.00	0.00	0.00	0.00	3,105.79	0.00	3,105.79
018	9011	LV LIBRARY CLUB								
		1,830.76		0.00	0.00	0.00	0.00	1,830.76	0.00	1,830.76
018	9015	RW LIBRARY CLUB								
		1,973.10		0.00	0.00	0.00	0.00	1,973.10	0.00	1,973.10
018	9605	MS Y2Y								
		978.13		0.00	0.00	0.00	0.00	978.13	0.00	978.13
018	9705	OSOB PROGRAM- RUSHWOOD								
		2,060.95		0.00	0.00	0.00	0.00	2,060.95	0.00	2,060.95
018	9707	PSSF - HIGH SCHOOL								
		9,984.29		455.00	13,095.16	125.00	6,863.20	16,216.25	9,163.43	7,052.82
018	9717	HS TEACHERS TRUST FUND								
		4,029.45		0.00	0.00	0.00	0.00	4,029.45	0.00	4,029.45
018	9720	HS OLYMPIAD								
		517.63		0.00	0.00	0.00	0.00	517.63	0.00	517.63
018	9722	4TH GRADE FIELD TRIP								
		372.97		0.00	0.00	0.00	0.00	372.97	0.00	372.97
-----										
Total For Fund 018:										
			101,420.57	2,094.89	34,598.20	933.84	19,590.09	116,428.68	27,255.92	89,172.76

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DATE: 02/18/2024  
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NORDONIA HILLS CITY SCHOOL DISTRICT  
OH Cash Position Report

PAGE NUMBER: 3

ACCOUNTING PERIOD : 7/24

FUND	SCC	DESCRIPTION	BEGIN	MTD	FYTD	MTD	FYTD	CURRENT	CURRENT	UNENCUMBERED
			BALANCE	RECEIPTS	RECEIPTS	EXPENDITURES	EXPENDITURES	FUND	ENCUMBRANCE	FUND
								BALANCE		BALANCE
019	8624	CARESOURCE Y2Y GRANT	0.00	0.00	10,000.00	315.00	1,742.86	8,257.14	480.50	7,776.64
019	9200	FOUND & BD MATCHING GRAN	0.00	1,500.00	2,000.00	992.31	3,025.11	-1,025.11	136.11	-1,161.22
019	9207	SUMMIT EDUC. INITIATIVE	721.95	0.00	0.00	0.00	0.00	721.95	0.00	721.95
019	9211	GAR FOUNDATION 2010-2011	6,378.39	0.00	0.00	0.00	0.00	6,378.39	0.00	6,378.39
019	9214	GAR/EDUC INITIATIVES	19.98	0.00	0.00	0.00	0.00	19.98	0.00	19.98
019	9215	GPD FOUND - NHS ART PROG	20.43	0.00	0.00	0.00	0.00	20.43	0.00	20.43
019	9219	GAR FND/BLDG UP LEARNING	506.35	0.00	0.00	0.00	0.00	506.35	0.00	506.35
019	9222	MS FND GIRLS CLUB GRANT	103.39	0.00	0.00	0.00	0.00	103.39	0.00	103.39
019	9223	SPECIAL OLYMPICS	4,556.19	0.00	0.00	0.00	0.00	4,556.19	0.00	4,556.19
019	9224	MS PTSA GRANT- GIRLS CLUB	100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
019	9225	FND-FY18 LV PIONEER DAY	1,979.30	0.00	0.00	0.00	0.00	1,979.30	0.00	1,979.30
019	9226	GPD GRANT POLITO FY19-20	243.51	0.00	0.00	0.00	0.00	243.51	0.00	243.51
019	9227	CHAFFEE FAMILY GRANT	1,746.79	0.00	0.00	0.00	0.00	1,746.79	0.00	1,746.79
019	9228	GPD GRANT RW	459.51	0.00	0.00	0.00	0.00	459.51	0.00	459.51
019	9231	GDP LV LOZE GRANT	696.66	0.00	0.00	0.00	0.00	696.66	0.00	696.66
019	9232	GPD CZEKAJ YOGA GRANT	0.20	0.00	0.00	0.00	0.00	0.20	0.00	0.20
019	9237	GPD POLITO LAPTOPS GRANT	22.71	0.00	0.00	0.00	0.00	22.71	0.00	22.71
019	9238	DNA DAY COLEMAN FND GRANT	201.32	0.00	0.00	0.00	0.00	201.32	0.00	201.32
019	9240	CHAFFEE GRANT FY24	0.00	0.00	1,698.49	0.00	1,693.08	5.41	0.00	5.41

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SELECTION CRITERIA : ALL

NORDONIA HILLS CITY SCHOOL DISTRICT  
OH Cash Position Report

PAGE NUMBER: 4

ACCOUNTING PERIOD : 7/24

FUND	SCC	DESCRIPTION	BEGIN	BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
019	9401	PTA LIBRARY BOOKS NF									
		958.31	0.00		0.00	0.00	0.00	0.00	958.31	0.00	958.31
019	9402	COLEMAN - HPAC GRANT FY14									
		289.97	0.00		0.00	0.00	0.00	0.00	289.97	0.00	289.97
019	9803	LOCAL SCHOLARSHIPS									
		24,484.81	0.00		5,120.00	0.00	11,000.00		18,604.81	0.00	18,604.81
-----											
Total For Fund	019:										
		43,489.77	1,500.00		18,818.49	1,307.31	17,461.05		44,847.21	616.61	44,230.60
020	9401	NORTHFIELD BOOKSTORE									
		1,152.77	0.00		0.00	0.00	0.00		1,152.77	0.00	1,152.77
020	9601	MS BOOKSTORE SALES									
		2,293.30	0.00		0.00	0.00	0.00		2,293.30	0.00	2,293.30
020	9701	HS BOOKSTORE SALES									
		1,456.83	5.00		277.25	48.81	196.15		1,537.93	41.57	1,496.36
-----											
Total For Fund	020:										
		4,902.90	5.00		277.25	48.81	196.15		4,984.00	41.57	4,942.43
022	9018	UNCLAIMED CHECKS FY18									
		3,236.91	0.00		0.00	0.00	0.00		3,236.91	0.00	3,236.91
022	9019	UNCLAIMED CHECKS FY19									
		2,852.66	0.00		0.00	0.00	0.00		2,852.66	0.00	2,852.66
022	9020	UNCLAIMED CHECKS FY20									
		5,536.44	0.00		0.00	0.00	0.00		5,536.44	0.00	5,536.44
022	9021	UNCLAIMED CHECKS FY21									
		2,714.95	0.00		0.00	0.00	0.00		2,714.95	0.00	2,714.95
022	9022	UNCLAIMED CHECKS FY22									
		1,670.00	0.00		0.00	0.00	0.00		1,670.00	0.00	1,670.00
022	9023	UNCLAIMED CHECKS FY23									
		978.67	0.00		1,057.78	0.00	0.00		2,036.45	0.00	2,036.45
-----											
Total For Fund	022:										
		16,989.63	0.00		1,057.78	0.00	0.00		18,047.41	0.00	18,047.41

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200	9001	LV STUDENT COUNCIL 255.04	0.00	0.00	0.00	0.00	255.04	0.00	255.04
200	9002	LE STUDENT COUNCIL 5,564.98	0.00	2,885.06	35.48	786.91	7,663.13	395.51	7,267.62
200	9005	RW STUDENT COUNCIL 377.11	0.00	0.00	0.00	0.00	377.11	0.00	377.11
200	9006	MS STUDENT COUNCIL 5,281.26	0.00	1,555.00	295.00	740.51	6,095.75	1,205.00	4,890.75
200	9007	MS COFFEE CART 0.00	0.00	101.00	35.69	35.69	65.31	39.30	26.01
200	9009	HS ART CLUB/ARTSPACE 2,068.21	0.00	0.00	0.00	0.00	2,068.21	0.00	2,068.21
200	9010	VARSITY CLUB 308.27	0.00	0.00	0.00	0.00	308.27	0.00	308.27
200	9012	HS STUDENT COUNCIL 12,893.48	0.00	19,599.81	80.69	12,069.64	20,423.65	445.79	19,977.86
200	9013	NATIONAL HONOR SOCIETY 2,157.43	440.00	940.00	416.88	2,091.45	1,005.98	79.98	926.00
200	9014	WORK STUDY CLUB 4,815.50	131.00	852.00	0.00	606.04	5,061.46	0.00	5,061.46
200	9017	MS YEARBOOK 9,132.36	0.00	0.00	0.00	0.00	9,132.36	0.00	9,132.36
200	9023	SPANISH CLUB 1,444.88	0.00	0.00	0.00	0.00	1,444.88	0.00	1,444.88
200	9025	DRAMATICS 28,916.91	60.00	16,686.94	2,910.00	20,841.81	24,762.04	12,400.00	12,362.04
200	9026	MS DRAMA/PLAY 4,379.12	8,451.00	12,760.00	2,280.57	2,862.77	14,276.35	868.00	13,408.35
200	9027	RED CROSS CLUB 163.50	0.00	1,921.42	0.00	1,947.39	137.53	0.00	137.53
200	9113	SPECIAL TRUST-LV TEACHERS 1,138.41	0.00	0.00	0.00	0.00	1,138.41	0.00	1,138.41
200	9124	CLASS OF 2023 9,343.37	0.00	50.00	0.00	9,393.37	0.00	0.00	0.00
200	9125	CLASS OF 2024 10,051.28	900.00	15,963.37	65.29	7,238.89	18,775.76	17,789.05	986.71
200	9126	CLASS OF 2025 7,871.85	0.00	3,423.00	0.00	1,040.50	10,254.35	756.00	9,498.35

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200	9127	CLASS OF 2026 4,511.25	1,760.30	2,730.30	0.00	734.50	6,507.05	59.65	6,447.40
200	9128	CLASS OF 2027 0.00	0.00	1,640.00	0.00	22.45	1,617.55	198.47	1,419.08
200	9214	SPCL TRUST-LEE EATON 6,773.68	0.00	0.00	0.00	0.00	6,773.68	0.00	6,773.68
200	9215	AGENCY - LE SUNSHINE 302.92	0.00	0.00	0.00	0.00	302.92	0.00	302.92
200	9401	NF STUDENT COUNCIL 219.09	0.00	0.00	0.00	0.00	219.09	0.00	219.09
200	9420	TEACHERS AGENCY FUND-NF 205.73	0.00	0.00	0.00	0.00	205.73	0.00	205.73
200	9616	SPECIAL TRUST-MS TEACHERS 415.35	0.00	0.00	0.00	0.00	415.35	0.00	415.35
200	9712	HS INDEPEND. LIVING CLASS 2,827.43	0.00	0.00	0.00	271.73	2,555.70	0.00	2,555.70
200	9719	GIRLS WHO CODE-COMP. CLUB 250.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
200	9720	BLACK STUDENT UNION 390.59	0.00	177.00	0.00	76.86	490.73	115.00	375.73
200	9729	VANDEGRIFT FUND 253.08	0.00	0.00	0.00	0.00	253.08	0.00	253.08
200	9746	HS MEDIA PRODUCTION 58.29	0.00	0.00	0.00	0.00	58.29	0.00	58.29
200	9749	ENTREPRENEURIAL CLASS/HSA 0.00	95.00	4,671.00	2,390.18	4,671.00	0.00	0.00	0.00
200	9750	MOCK TRIAL/HS 1,043.50	80.00	300.00	0.00	170.00	1,173.50	0.00	1,173.50
200	9751	7TH GRADE FIELD TRIP 5,819.81	0.00	0.00	0.00	0.00	5,819.81	0.00	5,819.81
200	9752	8TH GRADE CLASS TRIP-WASH 38,165.24	0.00	99,002.43	0.00	120,492.00	16,675.67	1,600.00	15,075.67
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Total For Fund	200:	167,398.92	11,917.30	185,258.33	8,509.78	186,093.51	166,563.74	35,951.75	130,611.99
300	9002	HS BAND FUNDRAISER 129.44	0.00	0.00	0.00	0.00	129.44	0.00	129.44

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300	9003	MS BAND FUNDRAISER 2,153.89	0.00	1,603.00	0.00	2,180.25	1,576.64	0.00	1,576.64
300	9004	MS CHORAL FUNDRAISER 8.34	0.00	0.00	0.00	0.00	8.34	0.00	8.34
300	9006	MS ATHLETICS 7,163.04	1,900.00	4,175.00	1,280.00	11,524.78	-186.74	2,057.98	-2,244.72
300	9007	HS ATHLETICS 16,530.89	10,090.00	187,725.75	14,323.28	208,499.49	-4,242.85	56,686.60	-60,929.45
300	9012	HS BAND 19,489.00	0.00	0.00	0.00	0.00	19,489.00	0.00	19,489.00
300	9013	MS BAND 1,135.19	0.00	0.00	0.00	0.00	1,135.19	0.00	1,135.19
300	9014	MS CHORAL MUSIC 6,353.74	0.00	0.00	0.00	0.00	6,353.74	0.00	6,353.74
300	9017	HS CHORAL MUSIC 2,469.18	0.00	0.00	0.00	0.00	2,469.18	0.00	2,469.18
300	9066	MS INTRAMURALS 408.07	0.00	0.00	0.00	0.00	408.07	0.00	408.07
300	9604	MS CROSS-COUNTRY 1,805.40	0.00	3,138.82	0.00	3,986.98	957.24	0.00	957.24
300	9605	MS TRACK-FUNDRSR 12,805.92	0.00	0.00	0.00	0.00	12,805.92	7,334.00	5,471.92
300	9606	MS BASKETBALL FNDRSR 330.90	0.00	0.00	0.00	0.00	330.90	0.00	330.90
300	9610	MS CHEERLEADERS - FUNDRS 3,093.80	0.00	4,385.80	0.00	2,912.17	4,567.43	431.67	4,135.76
300	9701	HS BASEBALL-ADD'L 563.95	0.00	3,320.00	0.00	261.91	3,622.04	2,748.30	873.74
300	9702	HS BOYS BBALL-ADD'L 1,537.29	242.00	8,889.93	2,518.00	5,771.95	4,655.27	1,860.00	2,795.27
300	9703	HS GIRLS SOCCER-ADD'L 2,098.80	0.00	2,812.50	0.00	4,851.35	59.95	0.00	59.95
300	9704	HS BOYS SOCCER-ADD'L 2,224.83	0.00	2,737.50	0.00	3,228.92	1,733.41	1,500.00	233.41
300	9705	HS FOOTBALL-ADD'L 5,222.35	0.00	25,045.00	0.00	21,835.71	8,431.64	625.00	7,806.64
300	9706	HS CROSS COUNTRY-ADD'L 9,293.89	0.00	8,435.00	0.00	5,018.31	12,710.58	1,025.00	11,685.58
300	9708	HS BOYS TENNIS-ADD'L 1,860.29	0.00	0.00	0.00	0.00	1,860.29	0.00	1,860.29

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300	9709	HS BOYS TRACK-ADD'L 11,606.85	0.00	0.00	0.00	2,172.65	9,434.20	567.47	8,866.73
300	9710	HS WRESTLING-ADD'L 405.30	99.00	20,104.00	3,574.27	22,333.11	-1,823.81	3,853.73	-5,677.54
300	9711	HS GIRLS BBALL-ADD'L 2,772.47	0.00	268.22	768.50	768.50	2,272.19	1,144.50	1,127.69
300	9712	HS SOFTBALL-ADD'L 11,491.88	500.00	700.00	850.00	8,658.40	3,533.48	6,295.95	-2,762.47
300	9713	HS VOLLEYBALL-ADD'L 19,892.79	0.00	300.00	0.00	14,604.68	5,588.11	0.00	5,588.11
300	9714	HS GIRLS TENNIS-ADD'L 675.60	0.00	0.00	0.00	250.95	424.65	0.00	424.65
300	9715	HS BOYS VOLLEYBALL CLUB 10,535.68	0.00	0.00	0.00	6,713.84	3,821.84	0.00	3,821.84
300	9716	HS CHEERLEADERS-ADD'L 18,198.76	6,615.00	13,297.00	0.00	6,489.65	25,006.11	3,358.60	21,647.51
300	9718	HS GOLF-ADD'L 1,753.51	0.00	0.00	0.00	576.77	1,176.74	0.00	1,176.74
300	9719	SWIMMING ADD'L 7,577.44	4,730.00	5,457.72	287.80	4,058.65	8,976.51	97.20	8,879.31
300	9720	HS - GIRLS GOLF ADD'L 1,974.02	0.00	0.00	0.00	274.39	1,699.63	0.00	1,699.63
300	9721	BOWLING - ADDITIONAL 3,314.77	860.00	4,066.00	1,360.00	1,770.40	5,610.37	400.00	5,210.37
300	9722	ICE HOCKEY - ADDITIONAL 0.00	900.00	4,500.00	0.00	0.00	4,500.00	20,000.00	-15,500.00
300	9745	HS YEARBOOK 18,386.61	0.00	699.17	116.83	2,581.82	16,503.96	716.17	15,787.79
300	9751	HS Y2Y 18,161.05	0.00	0.00	0.00	265.72	17,895.33	234.28	17,661.05
300	9752	PEP CLUB 833.94	0.00	0.00	0.00	60.96	772.98	200.00	572.98
300	9753	HS SPANISH CLUB 239.54	0.00	70.00	0.00	16.43	293.11	173.57	119.54
300	9754	G.I.R.L.S. CLUB/MS 2,017.93	94.21	1,874.21	0.00	1,049.75	2,842.39	75.00	2,767.39
300	9755	MS INTERACT CLUB 1,568.00	270.00	957.00	0.00	78.34	2,446.66	687.00	1,759.66
300	9801	TOURNAMENT-FOOTBALL 0.00	0.00	15,650.00	134.28	11,326.48	4,323.52	4,449.00	-125.48

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300	9802	TOURNAMENT-GIRLS GOLF	0.00		0.00	745.43	62.80	745.43	0.00	0.00	0.00
300	9803	TOURNAMENT-BOYS SOCCER	0.00		0.00	3,224.00	336.07	3,224.00	0.00	0.00	0.00
300	9804	TOURNAMENT-GIRLS SOCCER	0.00		0.00	4,916.00	426.85	4,916.00	0.00	0.00	0.00
300	9807	TOURNAMENT-BASEBALL	210.09		0.00	140.17	0.00	350.26	0.00	0.00	0.00
300	9808	TOURNAMENT-SOFTBALL	156.73		0.00	141.49	0.00	298.22	0.00	0.00	0.00
300	9809	TOURNAMENT-TRACK & FIELD	1,877.22		0.00	-480.10	0.00	1,397.12	0.00	0.00	0.00
300	9810	TOURNAMENT-BOYS VOLLEYBAL	-43.84		0.00	43.84	0.00	0.00	0.00	0.00	0.00
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Total For Fund	300:		230,284.54		26,300.21	328,942.45	26,038.68	365,054.34	194,172.65	116,521.02	77,651.63
451	9923	ONE NET CONNECTIVITY FY23	0.00		0.00	5,676.60	0.00	0.00	5,676.60	0.00	5,676.60
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Total For Fund	451:		0.00		0.00	5,676.60	0.00	0.00	5,676.60	0.00	5,676.60
499	9723	FY23 AG TECH GRANT	20,000.00		0.00	0.00	6,100.00	20,000.00	0.00	0.00	0.00
499	9823	FY23 AG SAFETY GRANT	18,282.16		0.00	0.00	4,382.16	18,282.16	0.00	0.00	0.00
499	9923	FY23 PARENT MENTOR GRANT	-2,633.87		0.00	2,633.87	0.00	75.00	-75.00	0.00	-75.00
499	9924	FY24 PARENT MENTOR GRANT	0.00		8,166.68	8,166.68	2,722.22	10,888.90	-2,722.22	13,611.10	-16,333.32
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Total For Fund	499:		35,648.29		8,166.68	10,800.55	13,204.38	49,246.06	-2,797.22	13,611.10	-16,408.32



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507	9822	ESSER III ARP -92,766.69	0.00	92,766.69	0.00	0.00	0.00	0.00	0.00
507	9923	ESSER STATE ACTIVITY -340.43	0.00	340.43	0.00	0.00	0.00	0.00	0.00
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Total For Fund	507:	-93,107.12	0.00	93,107.12	0.00	0.00	0.00	0.00	0.00
516	9822	FY22 IDEA-B ARP -57,161.32	0.00	141,329.71	-867.24	74,705.17	9,463.22	867.24	8,595.98
516	9923	FY23 IDEA-B -41,579.32	0.00	79,863.50	0.00	38,284.18	0.00	0.00	0.00
516	9924	FY24 IDEA-B 0.00	214,297.34	462,555.99	107,929.57	570,485.56	-107,929.57	564,666.68	-672,596.25
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Total For Fund	516:	-98,740.64	214,297.34	683,749.20	107,062.33	683,474.91	-98,466.35	565,533.92	-664,000.27
551	9212	TITLE III LEP GRANT FY12 8,024.68	0.00	0.00	0.00	0.00	8,024.68	0.00	8,024.68
551	9415	TITLE III FY15 158.04	0.00	0.00	0.00	0.00	158.04	0.00	158.04
551	9923	FY23 TITLE III -3,329.91	0.00	3,329.91	0.00	0.00	0.00	0.00	0.00
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Total For Fund	551:	4,852.81	0.00	3,329.91	0.00	0.00	8,182.72	0.00	8,182.72
572	9823	FY23 TITLE I-EOEC -552.69	0.00	552.69	0.00	0.00	0.00	0.00	0.00
572	9923	FY23 TITLE I -79,076.32	0.00	79,076.32	0.00	0.00	0.00	0.00	0.00

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572	9924	FY24 TITLE I 0.00		37,942.92	56,367.19	16,734.86	73,102.05	-16,734.86	196,569.28	-213,304.14
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Total For Fund	572:	-79,629.01		37,942.92	135,996.20	16,734.86	73,102.05	-16,734.86	196,569.28	-213,304.14
584	9923	FY23 TITLE IV -420.77		0.00	2,426.44	0.00	2,005.67	0.00	0.00	0.00
584	9924	FY24 TITLE IV 0.00		0.00	0.00	22,798.28	22,798.28	-22,798.28	0.00	-22,798.28
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Total For Fund	584:	-420.77		0.00	2,426.44	22,798.28	24,803.95	-22,798.28	0.00	-22,798.28
590	9823	FY23 TITLE II-A DIVERSIFY -4,620.34		0.00	18,704.22	0.00	14,083.88	0.00	0.00	0.00
590	9923	FY23 TITLE II-A -7,972.05		0.00	17,261.71	0.00	9,289.66	0.00	0.00	0.00
590	9924	FY24 TITLE II-A 0.00		11,714.51	22,081.64	6,315.77	28,397.41	-6,315.77	4,112.90	-10,428.67
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Total For Fund	590:	-12,592.39		11,714.51	58,047.57	6,315.77	51,770.95	-6,315.77	4,112.90	-10,428.67
599	9823	OHIO K-12 SAFETY II FED G 376,336.00		0.00	0.00	57,712.84	197,927.20	178,408.80	178,408.80	0.00
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Total For Fund	599:	376,336.00		0.00	0.00	57,712.84	197,927.20	178,408.80	178,408.80	0.00
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GRAND TOTALS:		25,432,084.51		1,049,051.19	30,950,867.09	4,938,784.28	40,226,652.20	16,156,299.40	7,370,838.76	8,785,460.64

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001		17,920,463.00	632,281.91	27,135,383.27	4,545,660.19	32,364,527.85	12,691,318.42	4,577,305.31	8,114,013.11
002		1,755,463.36	0.00	1,534,214.30	0.00	3,170,196.02	119,481.64	103,742.81	15,738.83
003		3,833,665.16	14.49	190.98	33,099.30	2,247,894.14	1,585,962.00	1,290,693.30	295,268.70
004		13,886.53	0.00	2,481.25	0.00	0.00	16,367.78	0.00	16,367.78
006		1,211,772.96	102,815.94	716,511.20	99,357.91	775,313.93	1,152,970.23	260,474.47	892,495.76
018		101,420.57	2,094.89	34,598.20	933.84	19,590.09	116,428.68	27,255.92	89,172.76
019		43,489.77	1,500.00	18,818.49	1,307.31	17,461.05	44,847.21	616.61	44,230.60
020		4,902.90	5.00	277.25	48.81	196.15	4,984.00	41.57	4,942.43
022		16,989.63	0.00	1,057.78	0.00	0.00	18,047.41	0.00	18,047.41
200		167,398.92	11,917.30	185,258.33	8,509.78	186,093.51	166,563.74	35,951.75	130,611.99
300		230,284.54	26,300.21	328,942.45	26,038.68	365,054.34	194,172.65	116,521.02	77,651.63
451		0.00	0.00	5,676.60	0.00	0.00	5,676.60	0.00	5,676.60
499		35,648.29	8,166.68	10,800.55	13,204.38	49,246.06	-2,797.22	13,611.10	-16,408.32
507		-93,107.12	0.00	93,107.12	0.00	0.00	0.00	0.00	0.00

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NORDONIA HILLS CITY SCHOOL DISTRICT  
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ACCOUNTING PERIOD : 7/24

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
516		-98,740.64	214,297.34	683,749.20	107,062.33	683,474.91	-98,466.35	565,533.92	-664,000.27
551		4,852.81	0.00	3,329.91	0.00	0.00	8,182.72	0.00	8,182.72
572		-79,629.01	37,942.92	135,996.20	16,734.86	73,102.05	-16,734.86	196,569.28	-213,304.14
584		-420.77	0.00	2,426.44	22,798.28	24,803.95	-22,798.28	0.00	-22,798.28
590		-12,592.39	11,714.51	58,047.57	6,315.77	51,770.95	-6,315.77	4,112.90	-10,428.67
599		376,336.00	0.00	0.00	57,712.84	197,927.20	178,408.80	178,408.80	0.00
GRAND TOTALS:		25,432,084.51	1,049,051.19	30,950,867.09	4,938,784.28	40,226,652.20	16,156,299.40	7,370,838.76	8,785,460.64

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ACCOUNTING PERIOD : 7/23

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	0000	GENERAL FUND	17,527,615.16	564,389.86	26,257,664.78	4,342,566.15	31,440,458.41	12,344,821.53	4,982,869.77	7,361,951.76
Total For Fund 001:			17,527,615.16	564,389.86	26,257,664.78	4,342,566.15	31,440,458.41	12,344,821.53	4,982,869.77	7,361,951.76
002	0000	BOND RETIREMENT	1,456,214.73	0.00	1,403,525.72	0.00	2,734,566.21	125,174.24	76,861.99	48,312.25
002	9118	ATHLETIC BONDS - NOV 08	189,921.01	0.00	208,556.05	0.00	364,033.12	34,443.94	60,314.00	-25,870.06
002	9119	REPAYMENT OF DEBT - HB264	0.00	0.00	56,733.53	0.00	56,733.53	0.00	5,740.02	-5,740.02
Total For Fund 002:			1,646,135.74	0.00	1,668,815.30	0.00	3,155,332.86	159,618.18	142,916.01	16,702.17
003	0000	PERMANENT IMPROVEMENT	3,173,820.18	68.41	395.79	0.00	585,602.10	2,588,613.87	35,985.80	2,552,628.07
Total For Fund 003:			3,173,820.18	68.41	395.79	0.00	585,602.10	2,588,613.87	35,985.80	2,552,628.07
004	9118	OUTSIDE ATH. FAC. PROJECT	2,820.00	0.00	300.00	0.00	995.00	2,125.00	0.00	2,125.00
004	9120	NAMING RIGHTS/SPONSORSHIP	7,697.40	0.00	0.00	0.00	0.00	7,697.40	0.00	7,697.40
Total For Fund 004:			10,517.40	0.00	300.00	0.00	995.00	9,822.40	0.00	9,822.40
006	0000	FOOD SERVICE	965,512.16	117,202.28	700,524.37	107,226.53	704,205.04	961,831.49	156,214.38	805,617.11

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Total For Fund	006:									
			965,512.16	117,202.28	700,524.37	107,226.53	704,205.04	961,831.49	156,214.38	805,617.11
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018	9001	PSSF - LEDGEVIEW 13,188.06	-4,304.07	1,345.18	1,014.28	5,465.68	9,067.56	1,627.08	7,440.48	
018	9002	PSSF - LEE EATON 16,047.73	2,480.00	7,447.40	62.73	9,279.75	14,215.38	2,705.93	11,509.45	
018	9004	PSSF-NORTHFIELD 3,394.13	0.00	1,813.02	0.00	6,066.72	-859.57	331.17	-1,190.74	
018	9005	PSSF-RUSHWOOD 7,329.24	5.30	2,456.13	0.00	540.28	9,245.09	0.00	9,245.09	
018	9006	PSSF-MIDDLE SCHOOL 50,798.55	62.39	5,697.53	208.28	5,765.14	50,730.94	4,394.98	46,335.96	
018	9008	PTA SUPPLY ACTIVITY 839.99	0.00	0.00	0.00	0.00	839.99	0.00	839.99	
018	9010	HS TRANSCRIPTS 3,105.79	0.00	0.00	0.00	0.00	3,105.79	0.00	3,105.79	
018	9011	LV LIBRARY CLUB 1,830.76	0.00	0.00	0.00	0.00	1,830.76	0.00	1,830.76	
018	9015	RW LIBRARY CLUB 1,973.10	0.00	0.00	0.00	0.00	1,973.10	0.00	1,973.10	
018	9070	HS COMMUNITY INTERV. 102.15	0.00	0.00	0.00	102.15	0.00	0.00	0.00	
018	9605	MS Y2Y 978.13	0.00	0.00	0.00	0.00	978.13	0.00	978.13	
018	9704	OSOB PROGRAM- NORTHFIELD 0.00	0.00	0.00	0.00	1,782.50	-1,782.50	0.00	-1,782.50	
018	9705	OSOB PROGRAM- RUSHWOOD 2,060.95	0.00	0.00	0.00	0.00	2,060.95	0.00	2,060.95	
018	9707	PSSF - HIGH SCHOOL 14,070.22	709.28	13,712.87	134.88	6,087.68	21,695.41	9,097.81	12,597.60	
018	9717	HS TEACHERS TRUST FUND 3,529.45	0.00	0.00	0.00	0.00	3,529.45	0.00	3,529.45	
018	9720	HS OLYMPIAD 437.63	0.00	80.00	0.00	0.00	517.63	200.00	317.63	
018	9722	4TH GRADE FIELD TRIP 372.97	0.00	0.00	0.00	0.00	372.97	0.00	372.97	

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Total For Fund	018:		120,058.85	-1,047.10	32,552.13	1,420.17	35,089.90	117,521.08	18,356.97	99,164.11
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019	9200	FOUND & BD MATCHING GRAN								
		-3,310.53	7,655.00		13,495.04	2,409.07	7,800.61	2,383.90	6,243.68	-3,859.78
019	9207	SUMMIT EDUC. INITIATIVE								
		721.95	0.00	0.00	0.00	0.00	0.00	721.95	0.00	721.95
019	9211	GAR FOUNDATION 2010-2011								
		6,378.39	0.00	0.00	0.00	0.00	0.00	6,378.39	0.00	6,378.39
019	9214	GAR/EDUC INITIATIVES								
		19.98	0.00	0.00	0.00	0.00	0.00	19.98	0.00	19.98
019	9215	GPD FOUND - NHS ART PROG								
		20.43	0.00	0.00	0.00	0.00	0.00	20.43	0.00	20.43
019	9219	GAR FND/BLDG UP LEARNING								
		506.35	0.00	0.00	0.00	0.00	0.00	506.35	0.00	506.35
019	9222	MS FND GIRLS CLUB GRANT								
		103.39	0.00	0.00	0.00	0.00	0.00	103.39	0.00	103.39
019	9223	SPECIAL OLYMPICS								
		4,680.19	0.00	0.00	0.00	0.00	0.00	4,680.19	0.00	4,680.19
019	9224	MS PTSA GRANT- GIRLS CLUB								
		100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
019	9225	FND-FY18 LV PIONEER DAY								
		1,979.30	0.00	0.00	0.00	0.00	0.00	1,979.30	0.00	1,979.30
019	9226	GPD GRANT POLITO FY19-20								
		243.51	0.00	0.00	0.00	0.00	0.00	243.51	0.00	243.51
019	9227	CHAFFEE FAMILY GRANT								
		1,746.79	0.00	0.00	0.00	0.00	0.00	1,746.79	0.00	1,746.79
019	9228	GPD GRANT RW								
		459.51	0.00	0.00	0.00	0.00	0.00	459.51	0.00	459.51
019	9229	GPD GRANT LV								
		-1.99	0.00	0.00	0.00	0.00	0.00	-1.99	0.00	-1.99
019	9230	CHAFFEE FAMILY GRANT FY23								
		10.00	0.00	2,095.35	2.04	2,105.35	0.00	0.00	0.00	0.00
019	9231	GDP LV LOZE GRANT								
		150.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
019	9232	GPD CZEKAJ YOGA GRANT								
		0.20	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.20

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## NORDONIA HILLS CITY SCHOOL DISTRICT

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FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
019	9233	CHAFFEE-NYZEN & WITSCHY	0.65	0.00	0.00	0.00	0.65	0.00	0.00	0.00
019	9235	CHAFFEE-LOZE MULTI GRNTS	0.00	4,520.00	5,948.00	1,428.00	1,428.00	4,520.00	4,520.00	0.00
019	9236	GPD-ISKRA CHRMBK GRANT	1.99	0.00	0.00	0.00	0.00	1.99	0.00	1.99
019	9237	GPD POLITO LAPTOPS GRANT	22.71	0.00	0.00	0.00	0.00	22.71	0.00	22.71
019	9238	DNA DAY COLEMAN FND GRANT	31.05	0.00	0.00	0.00	0.00	31.05	0.00	31.05
019	9401	PTA LIBRARY BOOKS NF	913.81	20.50	44.50	0.00	0.00	958.31	0.00	958.31
019	9402	COLEMAN - HPAC GRANT FY14	289.97	0.00	0.00	0.00	0.00	289.97	0.00	289.97
019	9622	Y2Y ADM GRANT FY22	-12,435.63	0.00	12,435.63	0.00	0.00	0.00	0.00	0.00
019	9623	Y2Y ADM GRANT FY23	0.00	0.00	0.00	750.00	751.79	-751.79	9,500.00	-10,251.79
019	9803	LOCAL SCHOLARSHIPS	31,114.81	0.00	360.00	0.00	17,700.00	13,774.81	840.00	12,934.81
019	9825	COBAA LIBRARY GRANT FY18	8.23	0.00	0.00	0.00	0.00	8.23	8.23	0.00
019	9922	LSTA CARES ACT GRANT FY21	6.46	0.00	0.00	0.00	6.46	0.00	0.00	0.00
019	9923	K-12 ADM WELLNESS & PREVE	-12,672.34	0.00	19,240.17	0.00	6,567.83	0.00	0.00	0.00
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Total For Fund 019:			21,089.18	12,195.50	53,618.69	4,589.11	36,360.69	38,347.18	21,111.91	17,235.27
020	9401	NORTHFIELD BOOKSTORE	1,152.77	0.00	0.00	0.00	0.00	1,152.77	0.00	1,152.77
020	9601	MS BOOKSTORE SALES	2,293.30	0.00	0.00	0.00	0.00	2,293.30	0.00	2,293.30
020	9701	HS BOOKSTORE SALES	4,020.11	54.35	-1,593.05	29.04	182.16	2,244.90	70.96	2,173.94



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FUND	SCC	DESCRIPTION	BEGIN	BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
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Total For Fund	020:										
			7,466.18		54.35	-1,593.05	29.04	182.16	5,690.97	70.96	5,620.01
022	9016	UNCLAIMED CHECKS FY16									
		4,526.20		0.00		0.00		4,526.20	0.00	0.00	0.00
022	9017	UNCLAIMED CHECKS FY17									
		2,168.55		0.00		0.00		2,168.55	0.00	0.00	0.00
022	9018	UNCLAIMED CHECKS FY18									
		3,236.91		0.00		0.00		0.00	3,236.91	0.00	3,236.91
022	9019	UNCLAIMED CHECKS FY19									
		2,852.66		0.00		0.00		0.00	2,852.66	0.00	2,852.66
022	9020	UNCLAIMED CHECKS FY20									
		5,536.44		0.00		0.00		0.00	5,536.44	0.00	5,536.44
022	9021	UNCLAIMED CHECKS FY21									
		3,388.95		0.00		-207.00		0.00	3,181.95	0.00	3,181.95
022	9022	UNCLAIMED CHECKS FY22									
		1,171.80		0.00		553.20		0.00	1,725.00	0.00	1,725.00
022	9723	HS ATH TOURNAMENT ACCOUNT									
		1,030.70		0.00		16,889.60		0.00	7,080.61	3,867.52	3,213.09
-----											
Total For Fund	022:										
			23,912.21		0.00	17,235.80	0.00	17,534.44	23,613.57	3,867.52	19,746.05
200	9001	LV STUDENT COUNCIL									
		255.04		0.00		0.00		0.00	255.04	0.00	255.04
200	9002	LE STUDENT COUNCIL									
		4,785.18		1,475.00		2,974.46		0.00	7,186.48	2,450.00	4,736.48
200	9005	RW STUDENT COUNCIL									
		377.11		0.00		0.00		0.00	377.11	0.00	377.11
200	9006	MS STUDENT COUNCIL									
		4,345.13		0.00		1,431.00	100.50	605.63	5,170.50	790.85	4,379.65
200	9009	HS ART CLUB/ARTSPACE									
		1,242.02		0.00		1,415.00		0.00	2,279.30	880.00	1,399.30
200	9010	VARSITY CLUB									
		308.27		0.00		0.00		0.00	308.27	0.00	308.27
200	9012	HS STUDENT COUNCIL									
		21,843.00		0.00		19,382.00	512.00	10,439.06	30,785.94	7,389.40	23,396.54

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FUND	SCC	DESCRIPTION	BEGIN	BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200	9013	NATIONAL HONOR SOCIETY									
		3,533.43			120.00	3,536.00	326.95	4,086.63	2,982.80	757.00	2,225.80
200	9014	WORK STUDY CLUB									
		4,247.71			54.00	923.00	57.56	708.48	4,462.23	40.99	4,421.24
200	9017	MS YEARBOOK									
		9,055.36			0.00	0.00	0.00	0.00	9,055.36	0.00	9,055.36
200	9023	SPANISH CLUB									
		1,444.88			0.00	0.00	0.00	0.00	1,444.88	0.00	1,444.88
200	9025	DRAMATICS									
		4,954.63			45.00	18,859.00	1,000.00	14,449.52	9,364.11	14,376.39	-5,012.28
200	9026	MS DRAMA/PLAY									
		5,577.26			3,273.50	3,273.50	1,030.82	1,030.82	7,819.94	1,195.68	6,624.26
200	9027	RED CROSS CLUB									
		0.00			0.00	353.50	66.07	66.07	287.43	0.00	287.43
200	9113	SPECIAL TRUST-LV TEACHERS									
		1,138.41			0.00	0.00	0.00	0.00	1,138.41	0.00	1,138.41
200	9123	CLASS OF 2022									
		10,842.41			50.00	50.00	0.00	10,842.41	50.00	0.00	50.00
200	9124	CLASS OF 2023									
		6,748.04			342.46	13,488.67	55.32	2,495.70	17,741.01	42,539.25	-24,798.24
200	9125	CLASS OF 2024									
		1,105.44			4,304.84	4,684.84	1,649.00	1,649.00	4,141.28	180.00	3,961.28
200	9126	CLASS OF 2025									
		1,859.25			0.00	1,085.60	288.00	288.00	2,656.85	0.00	2,656.85
200	9127	CLASS OF 2026									
		0.00			0.00	730.00	0.00	218.75	511.25	0.00	511.25
200	9214	SPCL TRUST-LEE EATON									
		6,773.68			0.00	0.00	0.00	0.00	6,773.68	0.00	6,773.68
200	9215	AGENCY - LE SUNSHINE									
		302.92			0.00	0.00	0.00	0.00	302.92	0.00	302.92
200	9401	NF STUDENT COUNCIL									
		219.09			0.00	0.00	0.00	0.00	219.09	0.00	219.09
200	9420	TEACHERS AGENCY FUND-NF									
		205.73			0.00	0.00	0.00	0.00	205.73	0.00	205.73
200	9616	SPECIAL TRUST-MS TEACHERS									
		415.35			0.00	0.00	0.00	0.00	415.35	0.00	415.35
200	9712	HS INDEPEND. LIVING CLASS									
		15.92			0.00	2,000.00	0.00	188.49	1,827.43	0.00	1,827.43
200	9719	GIRLS WHO CODE-COMP. CLUB									
		250.00			0.00	0.00	0.00	0.00	250.00	0.00	250.00

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200	9720	BLACK STUDENT UNION 237.64		0.00	208.00	0.00	280.35	165.29	207.98	-42.69
200	9729	VANDEGRIFT FUND 253.08		0.00	0.00	0.00	0.00	253.08	0.00	253.08
200	9746	HS MEDIA PRODUCTION 58.29		0.00	0.00	0.00	0.00	58.29	0.00	58.29
200	9749	ENTREPRENEURIAL CLASS/HSA 0.00		0.00	3,696.00	1,642.32	3,696.00	0.00	0.00	0.00
200	9750	MOCK TRIAL/HS 1,278.50		-80.00	360.00	170.00	170.00	1,468.50	0.00	1,468.50
200	9751	7TH GRADE FIELD TRIP 5,727.62		0.00	0.00	0.00	0.00	5,727.62	0.00	5,727.62
200	9752	8TH GRADE CLASS TRIP-WASH 33,232.83		0.00	92,291.33	0.00	110,658.90	14,865.26	1,490.84	13,374.42
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Total For Fund	200:	132,633.22		9,584.80	170,741.90	6,898.54	162,824.69	140,550.43	72,298.38	68,252.05
300	9002	HS BAND FUNDRAISER 129.44		0.00	0.00	0.00	0.00	129.44	0.00	129.44
300	9003	MS BAND FUNDRAISER 2,234.89		0.00	76.00	0.00	157.00	2,153.89	0.00	2,153.89
300	9004	MS CHORAL FUNDRAISER 8.34		0.00	0.00	0.00	0.00	8.34	0.00	8.34
300	9006	MS ATHLETICS 9,295.36		80.00	9,100.00	1,935.50	26,660.83	-8,265.47	2,283.94	-10,549.41
300	9007	HS ATHLETICS 4,371.49		19,512.00	157,497.02	14,951.33	175,814.32	-13,945.81	55,075.46	-69,021.27
300	9012	HS BAND 19,489.00		0.00	0.00	0.00	0.00	19,489.00	0.00	19,489.00
300	9013	MS BAND 1,135.19		0.00	0.00	0.00	0.00	1,135.19	0.00	1,135.19
300	9014	MS CHORAL MUSIC 6,353.74		0.00	0.00	0.00	0.00	6,353.74	0.00	6,353.74
300	9017	HS CHORAL MUSIC 2,469.18		0.00	0.00	0.00	0.00	2,469.18	0.00	2,469.18
300	9066	MS INTRAMURALS 408.07		0.00	0.00	0.00	0.00	408.07	0.00	408.07

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ACCOUNTING PERIOD : 7/23

FUND	SCC	DESCRIPTION	BEGIN	BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
300	9602	MS ATHLETIC FUNDRAISERS	10,566.16		0.00	0.00	0.00	0.00	10,566.16	0.00	10,566.16
300	9604	MS CROSS-COUNTRY	1,858.39		0.00	4,639.76	0.00	4,642.75	1,855.40	50.00	1,805.40
300	9605	MS TRACK-FUNDRSR	10,257.92		0.00	0.00	2,895.03	3,255.03	7,002.89	2,518.00	4,484.89
300	9606	MS BASKETBALL FNDRSR	1,406.40		0.00	0.00	0.00	1,075.50	330.90	0.00	330.90
300	9610	MS CHEERLEADERS - FUNDRS	5,531.08		0.00	5,877.31	0.00	3,803.73	7,604.66	1,396.75	6,207.91
300	9701	HS BASEBALL-ADD'L	14,525.39		0.00	7,000.00	3,722.20	5,815.20	15,710.19	2,197.30	13,512.89
300	9702	HS BOYS BBALL-ADD'L	2,800.29		0.00	5,968.80	1,336.00	3,780.00	4,989.09	3,629.80	1,359.29
300	9703	HS GIRLS SOCCER-ADD'L	693.68	1,680.00		3,919.87	1,680.00	1,934.75	2,678.80	0.00	2,678.80
300	9704	HS BOYS SOCCER-ADD'L	502.53		0.00	2,183.96	0.00	332.70	2,353.79	200.00	2,153.79
300	9705	HS FOOTBALL-ADD'L	180.69		0.00	30,977.55	0.00	19,728.01	11,430.23	2,917.88	8,512.35
300	9706	HS CROSS COUNTRY-ADD'L	5,468.31		0.00	7,721.75	625.00	3,896.17	9,293.89	0.00	9,293.89
300	9708	HS BOYS TENNIS-ADD'L	2,417.69		0.00	0.00	0.00	1,219.90	1,197.79	0.00	1,197.79
300	9709	HS BOYS TRACK-ADD'L	9,912.20		0.00	5,500.00	0.00	2,561.00	12,851.20	5,391.00	7,460.20
300	9710	HS WRESTLING-ADD'L	486.19	1,134.00		19,744.00	2,945.24	21,373.81	-1,143.62	1,072.00	-2,215.62
300	9711	HS GIRLS BBALL-ADD'L	5,892.37		0.00	0.00	250.00	3,378.90	2,513.47	150.00	2,363.47
300	9712	HS SOFTBALL-ADD'L	10,762.93		0.00	0.00	0.00	4,789.00	5,973.93	584.25	5,389.68
300	9713	HS VOLLEYBALL-ADD'L	17,685.64	724.00		11,975.25	0.00	12,458.35	17,202.54	0.00	17,202.54
300	9714	HS GIRLS TENNIS-ADD'L	996.88		0.00	122.22	0.00	1,106.00	13.10	0.00	13.10
300	9716	HS CHEERLEADERS-ADD'L	20,841.36	7,180.00		11,762.00	362.88	10,228.60	22,374.76	3,152.00	19,222.76
300	9718	HS GOLF-ADD'L	2,171.49		0.00	0.00	0.00	417.98	1,753.51	0.00	1,753.51

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FUND	SCC	DESCRIPTION	BEGIN	BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
300	9719	SWIMMING ADD'L									
		9,790.24			0.00	0.00	0.00	3,789.00	6,001.24	509.60	5,491.64
300	9720	HS - GIRLS GOLF ADD'L									
		4,718.88			0.00	-1,680.00	0.00	1,064.86	1,974.02	0.00	1,974.02
300	9721	BOWLING - ADDITIONAL									
		2,237.77			0.00	2,000.00	0.00	0.00	4,237.77	0.00	4,237.77
300	9722	ICE HOCKEY - ADDITIONAL									
		1,330.00			0.00	3,600.00	0.00	0.00	4,930.00	20,000.00	-15,070.00
300	9745	HS YEARBOOK									
		17,948.94			190.00	1,080.00	100.00	2,242.97	16,785.97	1,438.42	15,347.55
300	9751	HS Y2Y									
		33,514.11			775.00	1,460.00	68.28	1,689.54	33,284.57	3,654.18	29,630.39
300	9752	PEP CLUB									
		833.94			0.00	0.00	0.00	0.00	833.94	0.00	833.94
300	9753	HS SPANISH CLUB									
		274.77			10.00	1,622.00	0.00	1,555.98	340.79	121.02	219.77
300	9754	G.I.R.L.S. CLUB/MS									
		2,017.93			0.00	0.00	0.00	0.00	2,017.93	0.00	2,017.93
300	9755	MS INTERACT CLUB									
		913.00			270.00	1,005.00	0.00	0.00	1,918.00	350.00	1,568.00
-----											
Total For Fund	300:										
		244,431.87			31,555.00	293,152.49	30,871.46	318,771.88	218,812.48	106,691.60	112,120.88
-----											
451	9923	ONE NET CONNECTIVITY FY23									
		0.00			0.00	5,400.00	0.00	0.00	5,400.00	0.00	5,400.00
-----											
Total For Fund	451:										
		0.00			0.00	5,400.00	0.00	0.00	5,400.00	0.00	5,400.00
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499	9923	FY23 PARENT MENTOR GRANT									
		0.00			4,900.00	9,904.09	4,900.00	9,904.09	0.00	14,700.00	-14,700.00
-----											
Total For Fund	499:										
		0.00			4,900.00	9,904.09	4,900.00	9,904.09	0.00	14,700.00	-14,700.00

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FUND	SCC	DESCRIPTION	BEGIN	BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
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507	9822	ESSER III ARP	16,980.22	21,757.14	141,455.62	23,744.41	162,575.99	-4,140.15	177,885.58	-182,025.73	
507	9922	ESSER II CARES ACT	3,823.42	0.00	165,754.62	0.00	169,578.04	0.00	0.00	0.00	
507	9923	ESSER STATE ACTIVITY	0.00	10,598.41	103,284.64	10,598.41	103,284.64	0.00	90,905.58	-90,905.58	
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Total For Fund	507:		20,803.64	32,355.55	410,494.88	34,342.82	435,438.67	-4,140.15	268,791.16	-272,931.31	
516	9819	FY19 IDEA-B FEDERAL GRANT	485.00	0.00	0.00	0.00	0.00	485.00	0.00	485.00	
516	9822	FY22 IDEA-B ARP	0.00	0.00	8,595.98	0.00	8,595.98	0.00	0.00	0.00	
516	9922	FY22 IDEA-B SPEC ED	0.00	0.00	72,125.51	0.00	72,125.51	0.00	0.00	0.00	
516	9923	FY23 IDEA-B	0.00	61,613.44	304,364.99	125,016.38	420,850.77	-116,485.78	637,128.08	-753,613.86	
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Total For Fund	516:		485.00	61,613.44	385,086.48	125,016.38	501,572.26	-116,000.78	637,128.08	-753,128.86	
551	9212	TITLE III LEP GRANT FY12	8,024.68	0.00	0.00	0.00	0.00	8,024.68	0.00	8,024.68	
551	9415	TITLE III FY15	158.04	0.00	0.00	0.00	0.00	158.04	0.00	158.04	
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Total For Fund	551:		8,182.72	0.00	0.00	0.00	0.00	8,182.72	0.00	8,182.72	
572	9822	FY22 TITLE I-EOEC	0.00	0.00	4,883.76	0.00	4,883.76	0.00	0.00	0.00	

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FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
572	9920	FY20 TITLE I 28.89		0.00	0.00	0.00	0.00	28.89	0.00	28.89
572	9922	FY22 TITLE I 0.00		0.00	81,450.00	0.00	81,450.00	0.00	0.00	0.00
572	9923	FY23 TITLE I 0.00		20,191.49	95,156.32	20,191.61	95,299.21	-142.89	188,513.25	-188,656.14
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Total For Fund 572:			28.89	20,191.49	181,490.08	20,191.61	181,632.97	-114.00	188,513.25	-188,627.25
584	9923	FY23 TITLE IV 0.00		1,081.53	9,561.18	2,164.59	11,725.77	-2,164.59	0.00	-2,164.59
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Total For Fund 584:			0.00	1,081.53	9,561.18	2,164.59	11,725.77	-2,164.59	0.00	-2,164.59
587	9822	FY22 IDEA ECSE ARP 0.00		0.00	14,085.82	0.00	14,085.82	0.00	0.00	0.00
587	9922	FY22 IDEA ECSE 0.00		0.00	7,586.59	0.00	7,586.59	0.00	0.00	0.00
587	9923	FY23 IDEA ECSE 0.00		0.00	0.00	0.00	0.00	0.00	16,308.21	-16,308.21
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Total For Fund 587:			0.00	0.00	21,672.41	0.00	21,672.41	0.00	16,308.21	-16,308.21
590	9718	FY18 TITLE II-A FUND -10,446.03		0.00	0.00	0.00	0.00	-10,446.03	0.00	-10,446.03
590	9819	FY19 TITLE IIA FED. GRANT 13,095.12		0.00	0.00	0.00	0.00	13,095.12	0.00	13,095.12
590	9822	FY22 TITLE IIA DIVERSIFY 647.97		0.00	352.03	0.00	1,000.00	0.00	0.00	0.00
590	9823	FY23 TITLE II-A DIVERSIFY 0.00		84.97	7,584.97	-84.97	7,500.00	84.97	0.00	84.97

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FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
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590	9920	FY20 TITLE IIA 389.76	0.00	0.00	0.00	0.00	389.76	0.00	389.76	
590	9922	FY22 TITLE IIA 3,036.10	0.00	800.00	0.00	3,836.10	0.00	0.00	0.00	
590	9923	FY23 TITLE II-A 0.00	2,313.92	21,285.34	4,633.09	25,918.43	-4,633.09	0.00	0.00	-4,633.09
<hr/>										
Total For Fund 590:			6,722.92	2,398.89	30,022.34	4,548.12	38,254.53	-1,509.27	0.00	-1,509.27
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599	9923	OHIO K-12 SAFETY FEDGRANT 0.00	0.00	203,263.50	56,596.16	192,279.40	10,984.10	9,995.72	988.38	
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Total For Fund 599:			0.00	203,263.50	56,596.16	192,279.40	10,984.10	9,995.72	988.38	
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GRAND TOTALS:			23,909,415.32	856,544.00	30,450,303.16	4,741,360.68	37,849,837.27	16,509,881.21	6,675,819.72	9,834,061.49



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FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001		17,527,615.16	564,389.86	26,257,664.78	4,342,566.15	31,440,458.41	12,344,821.53	4,982,869.77	7,361,951.76
002		1,646,135.74	0.00	1,668,815.30	0.00	3,155,332.86	159,618.18	142,916.01	16,702.17
003		3,173,820.18	68.41	395.79	0.00	585,602.10	2,588,613.87	35,985.80	2,552,628.07
004		10,517.40	0.00	300.00	0.00	995.00	9,822.40	0.00	9,822.40
006		965,512.16	117,202.28	700,524.37	107,226.53	704,205.04	961,831.49	156,214.38	805,617.11
018		120,058.85	-1,047.10	32,552.13	1,420.17	35,089.90	117,521.08	18,356.97	99,164.11
019		21,089.18	12,195.50	53,618.69	4,589.11	36,360.69	38,347.18	21,111.91	17,235.27
020		7,466.18	54.35	-1,593.05	29.04	182.16	5,690.97	70.96	5,620.01
022		23,912.21	0.00	17,235.80	0.00	17,534.44	23,613.57	3,867.52	19,746.05
200		132,633.22	9,584.80	170,741.90	6,898.54	162,824.69	140,550.43	72,298.38	68,252.05
300		244,431.87	31,555.00	293,152.49	30,871.46	318,771.88	218,812.48	106,691.60	112,120.88
451		0.00	0.00	5,400.00	0.00	0.00	5,400.00	0.00	5,400.00
499		0.00	4,900.00	9,904.09	4,900.00	9,904.09	0.00	14,700.00	-14,700.00
507		20,803.64	32,355.55	410,494.88	34,342.82	435,438.67	-4,140.15	268,791.16	-272,931.31

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FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
516		485.00	61,613.44	385,086.48	125,016.38	501,572.26	-116,000.78	637,128.08	-753,128.86
551		8,182.72	0.00	0.00	0.00	0.00	8,182.72	0.00	8,182.72
572		28.89	20,191.49	181,490.08	20,191.61	181,632.97	-114.00	188,513.25	-188,627.25
584		0.00	1,081.53	9,561.18	2,164.59	11,725.77	-2,164.59	0.00	-2,164.59
587		0.00	0.00	21,672.41	0.00	21,672.41	0.00	16,308.21	-16,308.21
590		6,722.92	2,398.89	30,022.34	4,548.12	38,254.53	-1,509.27	0.00	-1,509.27
599		0.00	0.00	203,263.50	56,596.16	192,279.40	10,984.10	9,995.72	988.38
GRAND TOTALS:		23,909,415.32	856,544.00	30,450,303.16	4,741,360.68	37,849,837.27	16,509,881.21	6,675,819.72	9,834,061.49

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FUND/SCC-0010000 GENERAL FUND

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1111	GENERAL PROPERTY TAX	36,716,486.00	.00	.00	18,787,796.79	17,928,689.21	51.17
R1122	PUBLIC UTILITY PROP TAX	4,062,674.00	.00	.00	.00	4,062,674.00	.00
R1190	OTHER LOCAL TAXES	4,048,658.00	.00	.00	1,727,689.13	2,320,968.87	42.67
R1211	REGULAR DAY SCHOOL	.00	.00	.00	20.00	-20.00	.00
R1219	MISC TUITION FROM PATRON	325,000.00	19,367.46	.00	187,496.38	137,503.62	57.69
R1221	REGULAR DAY SCHOOL	230,000.00	.00	.00	127,053.28	102,946.72	55.24
R1223	SPECIAL EDUCATION	115,000.00	-1,021.08	.00	61,589.70	53,410.30	53.56
R1410	INTEREST ON INVESTMENTS	475,000.00	36,871.26	.00	517,454.31	-42,454.31	108.94
R1631	ACADEMIC ORIENTED ACTIV	5,000.00	300.00	.00	11,398.46	-6,398.46	227.97
R1634	MUSIC ORIENTED ACTIVITY	35,000.00	1,606.00	.00	28,431.31	6,568.69	81.23
R1635	SPORT ORIENTED ACTIVITIE	218,000.00	918.00	.00	157,233.00	60,767.00	72.13
R1690	OTHER EXTRACURR STUD ACT	15,000.00	1,958.00	.00	24,533.49	-9,533.49	163.56
R1740	CLASS FEES	270,000.00	5,304.76	.00	175,927.06	94,072.94	65.16
R1810	RENTALS	.00	1,423.03	.00	33,498.43	-33,498.43	.00
R1820	CONTRIBUT-PRIVATE SOURCE	2,500.00	5.50	.00	1,687.97	812.03	67.52
R1860	FINES	450.00	51.00	.00	258.05	191.95	57.34
R1890	OTHER MISC RECEIPTS	10,000.00	76,745.78	.00	87,586.33	-77,586.33	875.86
R1931	SALE OF FIXED ASSETS	2,000.00	.00	.00	.00	2,000.00	.00
R1932	COMP. FOR LOSS OF ASSETS	.00	36.00	.00	938.39	-938.39	.00
R1934	INSURANCE PROCEEDS	2,300.00	.00	.00	.00	2,300.00	.00
R3110	SCHOOL FNDTN BASIC ALLOW	4,375,000.00	353,348.08	.00	2,754,375.21	1,620,624.79	62.96
R3131	10% & 2.5% ROLLBACK	4,068,600.00	.00	.00	1,674,706.92	2,393,893.08	41.16
R3132	HOMESTEAD EXEMPTION	.00	.00	.00	345,993.24	-345,993.24	.00
R3190	OTHR UNREST GRANT-IN-AID	225,000.00	110,424.01	.00	228,006.31	-3,006.31	101.34
R3211	DISADV. PUPIL IMPACT AID	209,774.00	1,421.13	.00	9,119.97	200,654.03	4.35
R3215	CAREER TECHNICAL EDUCATI	.00	176.30	.00	2,743.31	-2,743.31	.00
R3216	GIFTED EDUCATION	.00	9,359.04	.00	65,844.15	-65,844.15	.00
R3217	ENGLISH LEARNER FUNDING	.00	437.94	.00	2,814.22	-2,814.22	.00
R3218	STUDENT WELLNESS/SUCCESS	.00	11,589.62	.00	80,206.43	-80,206.43	.00
R3219	OTHR RSTRD GRANT AID -OH	65,000.00	.00	.00	12,000.00	53,000.00	18.46
R5100	TRANSFERS-IN	1,500.00	.00	.00	.00	1,500.00	.00
R5300	REFUND-PRIOR YR EXPENDIT	37,500.00	1,960.08	.00	28,981.43	8,518.57	77.28
TOTAL GENERAL FUND		55,515,442.00	632,281.91	.00	27,135,383.27	28,380,058.73	48.88
FUND/SCC-0020000 BOND RETIREMENT							
R1111	GENERAL PROPERTY TAX	2,406,626.00	.00	.00	1,169,420.78	1,237,205.22	48.59
R1122	PUBLIC UTILITY PROP TAX	130,000.00	.00	.00	.00	130,000.00	.00
R1190	OTHER LOCAL TAXES	800.00	.00	.00	39.06	760.94	4.88
R3131	10% & 2.5% ROLLBACK	325,000.00	.00	.00	139,035.75	185,964.25	42.78
R3132	HOMESTEAD EXEMPTION	.00	.00	.00	23,704.71	-23,704.71	.00
TOTAL BOND RETIREMENT		2,862,426.00	.00	.00	1,332,200.30	1,530,225.70	46.54
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
R1111	GENERAL PROPERTY TAX	368,934.00	.00	.00	177,330.22	191,603.78	48.07
R1122	PUBLIC UTILITY PROP TAX	20,000.00	.00	.00	.00	20,000.00	.00

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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	125.00	.00	.00	5.92	119.08	4.74
R3131	10% & 2.5% ROLLBACK	45,000.00	.00	.00	21,083.31	23,916.69	46.85
R3132	HOMESTEAD EXEMPTION	.00	.00	.00	3,594.55	-3,594.55	.00
TOTAL	ATHLETIC BONDS - NOV 08	434,059.00	.00	.00	202,014.00	232,045.00	46.54
FUND/SCC-0029119	REPAYMENT OF DEBT - HB264						
R5100	TRANSFERS-IN	62,500.00	.00	.00	.00	62,500.00	.00
TOTAL	REPAYMENT OF DEBT - HB2	62,500.00	.00	.00	.00	62,500.00	.00
FUND/SCC-0030000	PERMANENT IMPROVEMENT						
R1890	OTHER MISC RECEIPTS	450.00	14.49	.00	190.98	259.02	42.44
R5300	REFUND-PRIOR YR EXPENDIT	1,400,000.00	.00	.00	.00	1,400,000.00	.00
TOTAL	PERMANENT IMPROVEMENT	1,400,450.00	14.49	.00	190.98	1,400,259.02	.01
FUND/SCC-0049118	OUTSIDE ATH. FAC. PROJECT						
R1810	RENTALS	.00	.00	.00	2,481.25	-2,481.25	.00
R1820	CONTRIBUT-PRIVATE SOURCE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL	OUTSIDE ATH. FAC. PROJE	5,000.00	.00	.00	2,481.25	2,518.75	49.63
FUND/SCC-0060000	FOOD SERVICE						
R1512	SALES-STUD TYPE A LUNCH	925,000.00	64,397.20	.00	533,569.90	391,430.10	57.68
R1522	SALES-ADULT TYPE A LUNCH	11,000.00	2,214.40	.00	6,838.50	4,161.50	62.17
R1590	FOOD SERVICE-OTHR RECEIP	5,000.00	88.00	.00	3,406.46	1,593.54	68.13
R4120	UNRSTRD GRANT AID-FED GO	475,000.00	36,116.34	.00	172,696.34	302,303.66	36.36
TOTAL	FOOD SERVICE	1,416,000.00	102,815.94	.00	716,511.20	699,488.80	50.60
FUND/SCC-0189001	PSSF - LEDGEVIEW						
R1620	SALES	5,500.00	.00	.00	150.00	5,350.00	2.73
R1690	OTHER EXTRACURR STUD ACT	.00	.00	.00	14.39	-14.39	.00
R1850	COMMISSIONS	.00	.00	.00	1,187.74	-1,187.74	.00
TOTAL	PSSF - LEDGEVIEW	5,500.00	.00	.00	1,352.13	4,147.87	24.58
FUND/SCC-0189002	PSSF - LEE EATON						
R1620	SALES	20,000.00	.00	.00	.00	20,000.00	.00
R1690	OTHER EXTRACURR STUD ACT	.00	1,309.49	.00	6,131.93	-6,131.93	.00
R1850	COMMISSIONS	.00	39.75	.00	1,173.04	-1,173.04	.00
TOTAL	PSSF - LEE EATON	20,000.00	1,349.24	.00	7,304.97	12,695.03	36.52
FUND/SCC-0189004	PSSF-NORTHFIELD						
R1620	SALES	1,750.00	.00	.00	.00	1,750.00	.00
R1850	COMMISSIONS	.00	.00	.00	2,287.47	-2,287.47	.00
TOTAL	PSSF-NORTHFIELD	1,750.00	.00	.00	2,287.47	-537.47	130.71
FUND/SCC-0189005	PSSF-RUSHWOOD						
R1620	SALES	2,350.00	66.00	.00	2,898.21	-548.21	123.33

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FUND/SCC-0189005 PSSF-RUSHWOOD

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R1690	OTHER EXTRACURR STUD ACT	.00	6.55	.00	6.55	-6.55	.00
R1850	COMMISSIONS	.00	.00	.00	21.21	-21.21	.00
TOTAL PSSF-RUSHWOOD		2,350.00	72.55	.00	2,925.97	-575.97	124.51
FUND/SCC-0189006 PSSF-MIDDLE SCHOOL							
R1620	SALES	7,900.00	.00	.00	2,117.51	5,782.49	26.80
R1690	OTHER EXTRACURR STUD ACT	.00	100.00	.00	5,365.00	-5,365.00	.00
R1850	COMMISSIONS	.00	118.10	.00	149.99	-149.99	.00
TOTAL PSSF-MIDDLE SCHOOL		7,900.00	218.10	.00	7,632.50	267.50	96.61
FUND/SCC-0189707 PSSF - HIGH SCHOOL							
R1620	SALES	17,500.00	.00	.00	.00	17,500.00	.00
R1690	OTHER EXTRACURR STUD ACT	.00	425.00	.00	12,675.00	-12,675.00	.00
R1820	CONTRIBUT-PRIVATE SOURCE	.00	.00	.00	5.00	-5.00	.00
R1850	COMMISSIONS	.00	30.00	.00	415.16	-415.16	.00
TOTAL PSSF - HIGH SCHOOL		17,500.00	455.00	.00	13,095.16	4,404.84	74.83
FUND/SCC-0189717 HS TEACHERS TRUST FUND							
R1820	CONTRIBUT-PRIVATE SOURCE	1,400.00	.00	.00	.00	1,400.00	.00
TOTAL HS TEACHERS TRUST FUND		1,400.00	.00	.00	.00	1,400.00	.00
FUND/SCC-0189720 HS OLYMPIAD							
R1690	OTHER EXTRACURR STUD ACT	400.00	.00	.00	.00	400.00	.00
TOTAL HS OLYMPIAD		400.00	.00	.00	.00	400.00	.00
FUND/SCC-0190000 OTHER LOCAL GRANTS							
R5100	TRANSFERS-IN	4,051.51	.00	.00	.00	4,051.51	.00
TOTAL OTHER LOCAL GRANTS		4,051.51	.00	.00	.00	4,051.51	.00
FUND/SCC-0198624 CARESOURCE Y2Y GRANT							
R1820	CONTRIBUT-PRIVATE SOURCE	10,000.00	.00	.00	10,000.00	.00	100.00
TOTAL CARESOURCE Y2Y GRANT		10,000.00	.00	.00	10,000.00	.00	100.00
FUND/SCC-0199200 FOUND & BD MATCHING GRAN							
R1820	CONTRIBUT-PRIVATE SOURCE	14,500.00	1,500.00	.00	2,000.00	12,500.00	13.79
R5100	TRANSFERS-IN	3,500.00	.00	.00	.00	3,500.00	.00
TOTAL FOUND & BD MATCHING GRA		18,000.00	1,500.00	.00	2,000.00	16,000.00	11.11
FUND/SCC-0199223 SPECIAL OLYMPICS							
R1820	CONTRIBUT-PRIVATE SOURCE	1,250.00	.00	.00	.00	1,250.00	.00
TOTAL SPECIAL OLYMPICS		1,250.00	.00	.00	.00	1,250.00	.00
FUND/SCC-0199238 DNA DAY COLEMAN FND GRANT							
R1820	CONTRIBUT-PRIVATE SOURCE	800.00	.00	.00	.00	800.00	.00
TOTAL DNA DAY COLEMAN FND GRA		800.00	.00	.00	.00	800.00	.00

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FUND/SCC-0199238 DNA DAY COLEMAN FND GRANT

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FUND/SCC-0199240 CHAFFEE GRANT FY24						
R1820 CONTRIBUT-PRIVATE SOURCE	1,698.49	.00	.00	1,698.49	.00	100.00
TOTAL CHAFFEE GRANT FY24	1,698.49	.00	.00	1,698.49	.00	100.00
FUND/SCC-0199803 LOCAL SCHOLARSHIPS						
R1820 CONTRIBUT-PRIVATE SOURCE	15,000.00	.00	.00	5,120.00	9,880.00	34.13
TOTAL LOCAL SCHOLARSHIPS	15,000.00	.00	.00	5,120.00	9,880.00	34.13
FUND/SCC-0209601 MS BOOKSTORE SALES						
R1790 OTHR CLASSRM MATERIAL/FE	300.00	.00	.00	.00	300.00	.00
TOTAL MS BOOKSTORE SALES	300.00	.00	.00	.00	300.00	.00
FUND/SCC-0209701 HS BOOKSTORE SALES						
R1720 SALE OF WORKBOOKS	1,850.00	5.00	.00	277.25	1,572.75	14.99
TOTAL HS BOOKSTORE SALES	1,850.00	5.00	.00	277.25	1,572.75	14.99
FUND/SCC-0229019 UNCLAIMED CHECKS FY19						
R1890 OTHER MISC RECEIPTS	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL UNCLAIMED CHECKS FY19	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-0229023 UNCLAIMED CHECKS FY23						
R1890 OTHER MISC RECEIPTS	.00	.00	.00	1,057.78	-1,057.78	.00
TOTAL UNCLAIMED CHECKS FY23	.00	.00	.00	1,057.78	-1,057.78	.00
FUND/SCC-2009000 MISCELLANEOUS						
R1620 SALES	315,000.00	.00	.00	.00	315,000.00	.00
TOTAL MISCELLANEOUS	315,000.00	.00	.00	.00	315,000.00	.00
FUND/SCC-2009002 LE STUDENT COUNCIL						
R1616 PUBLIC SERVICE ACTIVITY	16,000.00	.00	.00	2,885.06	13,114.94	18.03
TOTAL LE STUDENT COUNCIL	16,000.00	.00	.00	2,885.06	13,114.94	18.03
FUND/SCC-2009006 MS STUDENT COUNCIL						
R1616 PUBLIC SERVICE ACTIVITY	6,000.00	.00	.00	1,555.00	4,445.00	25.92
TOTAL MS STUDENT COUNCIL	6,000.00	.00	.00	1,555.00	4,445.00	25.92
FUND/SCC-2009007 MS COFFEE CART						
R1623 OCCUPATION ORIENTED ACTI	1,000.00	.00	.00	101.00	899.00	10.10
TOTAL MS COFFEE CART	1,000.00	.00	.00	101.00	899.00	10.10
FUND/SCC-2009009 HS ART CLUB/ARTSPACE						
R1690 OTHER EXTRACURR STUD ACT	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL HS ART CLUB/ARTSPACE	1,500.00	.00	.00	.00	1,500.00	.00

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FUND/SCC-2009010 VARSITY CLUB

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-2009010 VARSITY CLUB						
R1690 OTHER EXTRACURR STUD ACT	300.00	.00	.00	.00	300.00	.00
TOTAL VARSITY CLUB	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009012 HS STUDENT COUNCIL						
R1626 PUBLIC SERVICE ACTIVITY	23,000.00	.00	.00	19,579.81	3,420.19	85.13
R1630 DUES AND FEES	.00	.00	.00	20.00	-20.00	.00
TOTAL HS STUDENT COUNCIL	23,000.00	.00	.00	19,599.81	3,400.19	85.22
FUND/SCC-2009013 NATIONAL HONOR SOCIETY						
R1630 DUES AND FEES	2,700.00	440.00	.00	940.00	1,760.00	34.81
TOTAL NATIONAL HONOR SOCIETY	2,700.00	440.00	.00	940.00	1,760.00	34.81
FUND/SCC-2009014 WORK STUDY CLUB						
R1623 OCCUPATION ORIENTED ACTI	2,480.00	131.00	.00	852.00	1,628.00	34.35
TOTAL WORK STUDY CLUB	2,480.00	131.00	.00	852.00	1,628.00	34.35
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	22,000.00	.00	.00	4,040.00	17,960.00	18.36
R1620 SALES	31,500.00	60.00	.00	12,003.00	19,497.00	38.10
R1820 CONTRIBUT-PRIVATE SOURCE	1,500.00	.00	.00	643.94	856.06	42.93
TOTAL DRAMATICS	55,000.00	60.00	.00	16,686.94	38,313.06	30.34
FUND/SCC-2009026 MS DRAMA/PLAY						
R1620 SALES	9,000.00	8,451.00	.00	12,760.00	-3,760.00	141.78
TOTAL MS DRAMA/PLAY	9,000.00	8,451.00	.00	12,760.00	-3,760.00	141.78
FUND/SCC-2009027 RED CROSS CLUB						
R1620 SALES	300.00	.00	.00	1,921.42	-1,621.42	640.47
TOTAL RED CROSS CLUB	300.00	.00	.00	1,921.42	-1,621.42	640.47
FUND/SCC-2009124 CLASS OF 2023						
R1620 SALES	.00	.00	.00	50.00	-50.00	.00
TOTAL CLASS OF 2023	.00	.00	.00	50.00	-50.00	.00
FUND/SCC-2009125 CLASS OF 2024						
R1620 SALES	66,000.00	900.00	.00	6,870.00	59,130.00	10.41
R5100 TRANSFERS-IN	.00	.00	.00	9,093.37	-9,093.37	.00
TOTAL CLASS OF 2024	66,000.00	900.00	.00	15,963.37	50,036.63	24.19
FUND/SCC-2009126 CLASS OF 2025						

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FUND/SCC-2009126 CLASS OF 2025

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R1620 SALES	4,500.00	.00	.00	3,323.00	1,177.00	73.84
R5100 TRANSFERS-IN	.00	.00	.00	100.00	-100.00	.00
TOTAL CLASS OF 2025	4,500.00	.00	.00	3,423.00	1,077.00	76.07
FUND/SCC-2009127 CLASS OF 2026						
R1620 SALES	5,400.00	1,435.00	.00	2,305.00	3,095.00	42.69
R1820 CONTRIBUT-PRIVATE SOURCE	.00	325.30	.00	325.30	-325.30	.00
R5100 TRANSFERS-IN	.00	.00	.00	100.00	-100.00	.00
TOTAL CLASS OF 2026	5,400.00	1,760.30	.00	2,730.30	2,669.70	50.56
FUND/SCC-2009128 CLASS OF 2027						
R1620 SALES	2,000.00	.00	.00	1,540.00	460.00	77.00
R5100 TRANSFERS-IN	.00	.00	.00	100.00	-100.00	.00
TOTAL CLASS OF 2027	2,000.00	.00	.00	1,640.00	360.00	82.00
FUND/SCC-2009616 SPECIAL TRUST-MS TEACHERS						
R1620 SALES	300.00	.00	.00	.00	300.00	.00
TOTAL SPECIAL TRUST-MS TEACHE	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009712 HS INDEPEND. LIVING CLASS						
R1620 SALES	1,475.00	.00	.00	.00	1,475.00	.00
TOTAL HS INDEPEND. LIVING CLA	1,475.00	.00	.00	.00	1,475.00	.00
FUND/SCC-2009720 BLACK STUDENT UNION						
R1620 SALES	675.00	.00	.00	177.00	498.00	26.22
TOTAL BLACK STUDENT UNION	675.00	.00	.00	177.00	498.00	26.22
FUND/SCC-2009749 ENTREPRENEURIAL CLASS/HSA						
R1626 PUBLIC SERVICE ACTIVITY	14,500.00	95.00	.00	4,671.00	9,829.00	32.21
TOTAL ENTREPRENEURIAL CLASS/H	14,500.00	95.00	.00	4,671.00	9,829.00	32.21
FUND/SCC-2009750 MOCK TRIAL/HS						
R1631 ACADEMIC ORIENTED ACTIV	400.00	80.00	.00	300.00	100.00	75.00
TOTAL MOCK TRIAL/HS	400.00	80.00	.00	300.00	100.00	75.00
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 CLASS TRIP-WASH						
R1620 SALES	143,000.00	.00	.00	99,002.43	43,997.57	69.23
TOTAL 8TH GRADE CLASS TRIP-WA	143,000.00	.00	.00	99,002.43	43,997.57	69.23
FUND/SCC-3009000 MISCELLANEOUS						
R1620 SALES	15,000.00	.00	.00	.00	15,000.00	.00



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FUND/SCC-3009000 MISCELLANEOUS

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TOTAL MISCELLANEOUS		15,000.00	.00	.00	.00	15,000.00	.00
FUND/SCC-3009003 MS BAND FUNDRAISER							
R1620	SALES	2,000.00	.00	.00	1,603.00	397.00	80.15
TOTAL MS BAND FUNDRAISER		2,000.00	.00	.00	1,603.00	397.00	80.15
FUND/SCC-3009006 MS ATHLETICS							
R1690	OTHER EXTRACURR STUD ACT	20,000.00	1,900.00	.00	4,175.00	15,825.00	20.88
R5100	TRANSFERS-IN	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL MS ATHLETICS		30,000.00	1,900.00	.00	4,175.00	25,825.00	13.92
FUND/SCC-3009007 HS ATHLETICS							
R1620	SALES	119,075.00	.00	.00	.00	119,075.00	.00
R1630	DUES AND FEES	10,850.00	.00	.00	.00	10,850.00	.00
R1690	OTHER EXTRACURR STUD ACT	33,500.00	9,540.00	.00	187,175.75	-153,675.75	558.73
R1820	CONTRIBUT-PRIVATE SOURCE	50,000.00	550.00	.00	550.00	49,450.00	1.10
R5100	TRANSFERS-IN	76,400.00	.00	.00	.00	76,400.00	.00
TOTAL HS ATHLETICS		289,825.00	10,090.00	.00	187,725.75	102,099.25	64.77
FUND/SCC-3009602 MS ATHLETIC FUNDRAISERS							
R1690	OTHER EXTRACURR STUD ACT	4,500.00	.00	.00	.00	4,500.00	.00
TOTAL MS ATHLETIC FUNDRAISERS		4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-3009604 MS CROSS-COUNTRY							
R1690	OTHER EXTRACURR STUD ACT	22,000.00	.00	.00	3,138.82	18,861.18	14.27
TOTAL MS CROSS-COUNTRY		22,000.00	.00	.00	3,138.82	18,861.18	14.27
FUND/SCC-3009605 MS TRACK-FUNDRSR							
R1690	OTHER EXTRACURR STUD ACT	41,700.00	.00	.00	.00	41,700.00	.00
TOTAL MS TRACK-FUNDRSR		41,700.00	.00	.00	.00	41,700.00	.00
FUND/SCC-3009606 MS BASKETBALL FNDRSR							
R1690	OTHER EXTRACURR STUD ACT	2,400.00	.00	.00	.00	2,400.00	.00
TOTAL MS BASKETBALL FNDRSR		2,400.00	.00	.00	.00	2,400.00	.00
FUND/SCC-3009607 MS WRESTLING FUNDRAISERS							
R1690	OTHER EXTRACURR STUD ACT	2,300.00	.00	.00	.00	2,300.00	.00
TOTAL MS WRESTLING FUNDRAISER		2,300.00	.00	.00	.00	2,300.00	.00
FUND/SCC-3009610 MS CHEERLEADERS - FUNDRS							
R1690	OTHER EXTRACURR STUD ACT	12,000.00	.00	.00	4,385.80	7,614.20	36.55
TOTAL MS CHEERLEADERS - FUNDR		12,000.00	.00	.00	4,385.80	7,614.20	36.55
FUND/SCC-3009701 HS BASEBALL-ADD'L							
R1690	OTHER EXTRACURR STUD ACT	20,000.00	.00	.00	3,320.00	16,680.00	16.60

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FUND/SCC-3009701 HS BASEBALL-ADD'L

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TOTAL HS BASEBALL-ADD'L	20,000.00	.00	.00	3,320.00	16,680.00	16.60
FUND/SCC-3009702 HS BOYS BBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	12,000.00	242.00	.00	8,889.93	3,110.07	74.08
TOTAL HS BOYS BBALL-ADD'L	12,000.00	242.00	.00	8,889.93	3,110.07	74.08
FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,000.00	.00	.00	2,812.50	4,187.50	40.18
TOTAL HS GIRLS SOCCER-ADD'L	7,000.00	.00	.00	2,812.50	4,187.50	40.18
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,000.00	.00	.00	2,737.50	4,262.50	39.11
TOTAL HS BOYS SOCCER-ADD'L	7,000.00	.00	.00	2,737.50	4,262.50	39.11
FUND/SCC-3009705 HS FOOTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	35,000.00	.00	.00	25,045.00	9,955.00	71.56
TOTAL HS FOOTBALL-ADD'L	35,000.00	.00	.00	25,045.00	9,955.00	71.56
FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	8,435.00	1,565.00	84.35
TOTAL HS CROSS COUNTRY-ADD'L	10,000.00	.00	.00	8,435.00	1,565.00	84.35
FUND/SCC-3009708 HS BOYS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS BOYS TENNIS-ADD'L	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009709 HS BOYS TRACK-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	40,000.00	.00	.00	.00	40,000.00	.00
TOTAL HS BOYS TRACK-ADD'L	40,000.00	.00	.00	.00	40,000.00	.00
FUND/SCC-3009710 HS WRESTLING-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	30,000.00	99.00	.00	20,104.00	9,896.00	67.01
TOTAL HS WRESTLING-ADD'L	30,000.00	99.00	.00	20,104.00	9,896.00	67.01
FUND/SCC-3009711 HS GIRLS BBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	5,000.00	.00	.00	268.22	4,731.78	5.36
TOTAL HS GIRLS BBALL-ADD'L	5,000.00	.00	.00	268.22	4,731.78	5.36
FUND/SCC-3009712 HS SOFTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	12,000.00	500.00	.00	700.00	11,300.00	5.83
TOTAL HS SOFTBALL-ADD'L	12,000.00	500.00	.00	700.00	11,300.00	5.83
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	15,000.00	.00	.00	300.00	14,700.00	2.00
TOTAL HS VOLLEYBALL-ADD'L	15,000.00	.00	.00	300.00	14,700.00	2.00

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FUND/SCC-3009713 HS VOLLEYBALL-ADD'L

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FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS GIRLS TENNIS-ADD'L	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009715 HS BOYS VOLLEYBALL CLUB						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL HS BOYS VOLLEYBALL CLUB	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009716 HS CHEERLEADERS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	20,000.00	6,615.00	.00	13,297.00	6,703.00	66.49
TOTAL HS CHEERLEADERS-ADD'L	20,000.00	6,615.00	.00	13,297.00	6,703.00	66.49
FUND/SCC-3009718 HS GOLF-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL HS GOLF-ADD'L	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-3009719 SWIMMING ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,500.00	4,730.00	.00	5,457.72	2,042.28	72.77
TOTAL SWIMMING ADD'L	7,500.00	4,730.00	.00	5,457.72	2,042.28	72.77
FUND/SCC-3009720 HS - GIRLS GOLF ADD'L						
R1690 OTHER EXTRACURR STUD ACT	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL HS - GIRLS GOLF ADD'L	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-3009721 BOWLING - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	4,000.00	860.00	.00	4,066.00	-66.00	101.65
TOTAL BOWLING - ADDITIONAL	4,000.00	860.00	.00	4,066.00	-66.00	101.65
FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	20,500.00	900.00	.00	4,500.00	16,000.00	21.95
TOTAL ICE HOCKEY - ADDITIONAL	20,500.00	900.00	.00	4,500.00	16,000.00	21.95
FUND/SCC-3009745 HS YEARBOOK						
R1626 PUBLIC SERVICE ACTIVITY	12,210.00	.00	.00	699.17	11,510.83	5.73
TOTAL HS YEARBOOK	12,210.00	.00	.00	699.17	11,510.83	5.73
FUND/SCC-3009751 HS Y2Y						
R1620 SALES	7,000.00	.00	.00	.00	7,000.00	.00
R1630 DUES AND FEES	8,000.00	.00	.00	.00	8,000.00	.00
R1690 OTHER EXTRACURR STUD ACT	7,500.00	.00	.00	.00	7,500.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL HS Y2Y	24,500.00	.00	.00	.00	24,500.00	.00

FUND/SCC-3009752 PEP CLUB

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FUND/SCC-3009752 PEP CLUB

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R1626	PUBLIC SERVICE ACTIVITY	600.00	.00	.00	.00	600.00	.00
R1820	CONTRIBUT-PRIVATE SOURCE	200.00	.00	.00	.00	200.00	.00
TOTAL PEP CLUB		800.00	.00	.00	.00	800.00	.00
FUND/SCC-3009753	HS SPANISH CLUB						
R1810	RENTALS	100.00	.00	.00	70.00	30.00	70.00
TOTAL HS SPANISH CLUB		100.00	.00	.00	70.00	30.00	70.00
FUND/SCC-3009754	G.I.R.L.S. CLUB/MS						
R1620	SALES	14,000.00	94.21	.00	1,874.21	12,125.79	13.39
TOTAL G.I.R.L.S. CLUB/MS		14,000.00	94.21	.00	1,874.21	12,125.79	13.39
FUND/SCC-3009755	MS INTERACT CLUB						
R1820	CONTRIBUT-PRIVATE SOURCE	4,600.00	270.00	.00	957.00	3,643.00	20.80
TOTAL MS INTERACT CLUB		4,600.00	270.00	.00	957.00	3,643.00	20.80
FUND/SCC-3009801	TOURNAMENT-FOOTBALL						
R1615	SPORT ORIENTED ACTIVITIE	20,000.00	.00	.00	15,650.00	4,350.00	78.25
TOTAL TOURNAMENT-FOOTBALL		20,000.00	.00	.00	15,650.00	4,350.00	78.25
FUND/SCC-3009802	TOURNAMENT-GIRLS GOLF						
R1615	SPORT ORIENTED ACTIVITIE	2,500.00	.00	.00	745.43	1,754.57	29.82
TOTAL TOURNAMENT-GIRLS GOLF		2,500.00	.00	.00	745.43	1,754.57	29.82
FUND/SCC-3009803	TOURNAMENT-BOYS SOCCER						
R1615	SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	3,224.00	1,776.00	64.48
TOTAL TOURNAMENT-BOYS SOCCER		5,000.00	.00	.00	3,224.00	1,776.00	64.48
FUND/SCC-3009804	TOURNAMENT-GIRLS SOCCER						
R1615	SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	4,916.00	84.00	98.32
TOTAL TOURNAMENT-GIRLS SOCCER		5,000.00	.00	.00	4,916.00	84.00	98.32
FUND/SCC-3009805	TOURNAMENT-BOYS BASKETBAL						
R1615	SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL TOURNAMENT-BOYS BASKETB		5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009806	TOURNAMENT-GIRLS BASKETBA						
R1615	SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL TOURNAMENT-GIRLS BASKET		5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009807	TOURNAMENT-BASEBALL						
R1615	SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	140.17	4,859.83	2.80
TOTAL TOURNAMENT-BASEBALL		5,000.00	.00	.00	140.17	4,859.83	2.80
FUND/SCC-3009808	TOURNAMENT-SOFTBALL						

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FUND/SCC-3009808 TOURNAMENT-SOFTBALL

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R1615	SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	141.49	4,858.51	2.83
TOTAL	TOURNAMENT-SOFTBALL	5,000.00	.00	.00	141.49	4,858.51	2.83
FUND/SCC-3009809	TOURNAMENT-TRACK & FIELD						
R1615	SPORT ORIENTED ACTIVITIE	10,000.00	.00	.00	-480.10	10,480.10	-4.80
TOTAL	TOURNAMENT-TRACK & FIEL	10,000.00	.00	.00	-480.10	10,480.10	-4.80
FUND/SCC-3009810	TOURNAMENT-BOYS VOLLEYBAL						
R1615	SPORT ORIENTED ACTIVITIE	4,500.00	.00	.00	43.84	4,456.16	.97
TOTAL	TOURNAMENT-BOYS VOLLEYB	4,500.00	.00	.00	43.84	4,456.16	.97
FUND/SCC-4519923	ONE NET CONNECTIVITY FY23						
R3219	OTHR RSTRD GRANT AID -OH	.00	.00	.00	5,676.60	-5,676.60	.00
TOTAL	ONE NET CONNECTIVITY FY	.00	.00	.00	5,676.60	-5,676.60	.00
FUND/SCC-4519924	FY24 ONE NET CONNECTIVITY						
R3219	OTHR RSTRD GRANT AID -OH	10,800.00	.00	.00	.00	10,800.00	.00
TOTAL	FY24 ONE NET CONNECTIVI	10,800.00	.00	.00	.00	10,800.00	.00
FUND/SCC-4999923	FY23 PARENT MENTOR GRANT						
R3220	RSTRD GRANT AID INTERM	2,633.87	.00	.00	2,633.87	.00	100.00
TOTAL	FY23 PARENT MENTOR GRAN	2,633.87	.00	.00	2,633.87	.00	100.00
FUND/SCC-4999924	FY24 PARENT MENTOR GRANT						
R3220	RSTRD GRANT AID INTERM	25,000.00	8,166.68	.00	8,166.68	16,833.32	32.67
TOTAL	FY24 PARENT MENTOR GRAN	25,000.00	8,166.68	.00	8,166.68	16,833.32	32.67
FUND/SCC-5079722	ARP-HOMELESS ROUND II						
R4220	RSTRD GRANT AID-FED GOV	85,640.35	.00	.00	.00	85,640.35	.00
TOTAL	ARP-HOMELESS ROUND II	85,640.35	.00	.00	.00	85,640.35	.00
FUND/SCC-5079822	ESSER III ARP						
R4220	RSTRD GRANT AID-FED GOV	92,766.69	.00	.00	92,766.69	.00	100.00
TOTAL	ESSER III ARP	92,766.69	.00	.00	92,766.69	.00	100.00
FUND/SCC-5079923	ESSER STATE ACTIVITY						
R4220	RSTRD GRANT AID-FED GOV	340.43	.00	.00	340.43	.00	100.00
TOTAL	ESSER STATE ACTIVITY	340.43	.00	.00	340.43	.00	100.00
FUND/SCC-5169822	FY22 IDEA-B ARP						
R4220	RSTRD GRANT AID-FED GOV	84,310.24	.00	.00	141,329.71	-57,019.47	167.63
TOTAL	FY22 IDEA-B ARP	84,310.24	.00	.00	141,329.71	-57,019.47	167.63
FUND/SCC-5169923	FY23 IDEA-B						
R4220	RSTRD GRANT AID-FED GOV	298,249.28	.00	.00	79,863.50	218,385.78	26.78

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FUND/SCC-5169923 FY23 IDEA-B

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TOTAL FY23 IDEA-B	298,249.28	.00	.00	79,863.50	218,385.78	26.78
FUND/SCC-5169924 FY24 IDEA-B						
R4220 RSTRD GRANT AID-FED GOV	910,000.00	214,297.34	.00	462,555.99	447,444.01	50.83
TOTAL FY24 IDEA-B	910,000.00	214,297.34	.00	462,555.99	447,444.01	50.83
FUND/SCC-5519415 TITLE III FY15						
R4220 RSTRD GRANT AID-FED GOV	8,000.00	.00	.00	.00	8,000.00	.00
TOTAL TITLE III FY15	8,000.00	.00	.00	.00	8,000.00	.00
FUND/SCC-5519923 FY23 TITLE III						
R4220 RSTRD GRANT AID-FED GOV	3,329.91	.00	.00	3,329.91	.00	100.00
TOTAL FY23 TITLE III	3,329.91	.00	.00	3,329.91	.00	100.00
FUND/SCC-5519924 FY24 TITLE III						
R4220 RSTRD GRANT AID-FED GOV	3,500.00	.00	.00	.00	3,500.00	.00
TOTAL FY24 TITLE III	3,500.00	.00	.00	.00	3,500.00	.00
FUND/SCC-5729823 FY23 TITLE I-EOEC						
R4220 RSTRD GRANT AID-FED GOV	552.69	.00	.00	552.69	.00	100.00
TOTAL FY23 TITLE I-EOEC	552.69	.00	.00	552.69	.00	100.00
FUND/SCC-5729923 FY23 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	80,730.31	.00	.00	79,076.32	1,653.99	97.95
TOTAL FY23 TITLE I	80,730.31	.00	.00	79,076.32	1,653.99	97.95
FUND/SCC-5729924 FY24 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	283,000.00	37,942.92	.00	56,367.19	226,632.81	19.92
TOTAL FY24 TITLE I	283,000.00	37,942.92	.00	56,367.19	226,632.81	19.92
FUND/SCC-5849923 FY23 TITLE IV						
R4220 RSTRD GRANT AID-FED GOV	2,426.44	.00	.00	2,426.44	.00	100.00
TOTAL FY23 TITLE IV	2,426.44	.00	.00	2,426.44	.00	100.00
FUND/SCC-5849924 FY24 TITLE IV						
R4220 RSTRD GRANT AID-FED GOV	25,573.56	.00	.00	.00	25,573.56	.00
TOTAL FY24 TITLE IV	25,573.56	.00	.00	.00	25,573.56	.00
FUND/SCC-5879923 FY23 IDEA ECSE						
R4220 RSTRD GRANT AID-FED GOV	7,894.97	.00	.00	.00	7,894.97	.00
TOTAL FY23 IDEA ECSE	7,894.97	.00	.00	.00	7,894.97	.00
FUND/SCC-5879924 FY24 IDEA ECSE						
R4220 RSTRD GRANT AID-FED GOV	16,600.00	.00	.00	.00	16,600.00	.00
TOTAL FY24 IDEA ECSE	16,600.00	.00	.00	.00	16,600.00	.00

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FUND/SCC-5879924 FY24 IDEA ECSE

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FUND/SCC-5909823 FY23 TITLE II-A DIVERSIFY						
R4220 RSTRD GRANT AID-FED GOV	40,344.57	.00	.00	18,704.22	21,640.35	46.36
TOTAL FY23 TITLE II-A DIVERSI	40,344.57	.00	.00	18,704.22	21,640.35	46.36
FUND/SCC-5909824 FY24 TITLE II-A DIVERSIFY						
R4220 RSTRD GRANT AID-FED GOV	18,050.60	.00	.00	.00	18,050.60	.00
TOTAL FY24 TITLE II-A DIVERSI	18,050.60	.00	.00	.00	18,050.60	.00
FUND/SCC-5909923 FY23 TITLE II-A						
R4220 RSTRD GRANT AID-FED GOV	31,104.83	.00	.00	17,261.71	13,843.12	55.50
TOTAL FY23 TITLE II-A	31,104.83	.00	.00	17,261.71	13,843.12	55.50
FUND/SCC-5909924 FY24 TITLE II-A						
R4220 RSTRD GRANT AID-FED GOV	70,000.00	11,714.51	.00	22,081.64	47,918.36	31.55
TOTAL FY24 TITLE II-A	70,000.00	11,714.51	.00	22,081.64	47,918.36	31.55
TOTAL REPORT	65,418,940.74	1,049,051.19	.00	30,950,867.09	34,468,073.65	47.31

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FUND/SCC-0010000 GENERAL FUND

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
111	REGULAR	23,629,198.49	1,907,126.72	.00	13,429,461.16	10,199,737.33	56.83
112	TEMPORARY	180,000.00	17,443.88	.00	136,621.66	43,378.34	75.90
113	SUPPLEMENTAL-CERTIF	1,019,141.45	40,021.59	.00	548,000.72	471,140.73	53.77
119	OTHER CERTIFIED SAL	.00	.00	.00	893.84	-893.84	.00
132	TERMINATION BENEFIT	350,000.00	.00	.00	308,865.33	41,134.67	88.25
141	REGULAR	5,796,352.10	505,886.89	.00	3,506,559.48	2,289,792.62	60.50
142	TEMPORARY	.00	4,443.84	.00	30,614.96	-30,614.96	.00
143	SUPPLEMENTAL-NON-CE	230,412.82	26,897.55	.00	242,307.38	-11,894.56	105.16
144	OVERTIME	230,000.00	14,190.58	.00	100,082.08	129,917.92	43.51
149	OTHER NONCERTIFIED	.00	.00	.00	1,766.90	-1,766.90	.00
162	TERMINATION BENEFIT	50,000.00	2,453.84	.00	36,403.24	13,596.76	72.81
171	COMPENSATION BOARD	18,500.00	1,875.00	.00	11,500.00	7,000.00	62.16
172	STUDENT WORKERS	15,000.00	.00	.00	2,358.35	12,641.65	15.72
210	RETIREMENT - CERTIF	4,451,325.89	280,628.80	.00	1,985,326.55	2,465,999.34	44.60
212	STRS-EMPLOYER'S SHA	.00	18,139.93	.00	140,763.95	-140,763.95	.00
220	RETIREMENT NONCERTI	918,637.23	90,481.90	.00	659,992.23	258,645.00	71.84
222	SERS-EMPLOYER'S SHA	.00	4,754.06	.00	32,741.35	-32,741.35	.00
223	SOCIAL SECURITY	.00	93.00	.00	558.00	-558.00	.00
240	CERTIFIED INSURANCE	.00	.00	.00	2,534.73	-2,534.73	.00
241	MEDICAL/HOSPITALIZA	5,345,150.45	410,965.30	.00	2,503,250.43	2,841,900.02	46.83
242	LIFE INSURANCE	.00	2,254.41	.00	15,873.61	-15,873.61	.00
243	DENTAL INSURANCE	.00	43,731.26	.00	280,710.36	-280,710.36	.00
244	VISION INSURANCE	.00	10,029.40	.00	60,799.07	-60,799.07	.00
249	MEDICARE-CERTIFIED	1,507.75	27,718.92	.00	199,703.72	-198,195.97	13245.15
251	MEDICAL/HOSPITALIZA	2,137,285.22	175,982.10	.00	1,064,976.65	1,072,308.57	49.83
252	LIFE INSURANCE	.00	1,301.76	.00	8,885.93	-8,885.93	.00
253	DENTAL INSURANCE	.00	19,132.46	.00	123,030.02	-123,030.02	.00
254	VISION INSURANCE	.00	4,392.70	.00	26,596.67	-26,596.67	.00
259	MEDICARE-NON-CERTIF	.00	7,496.16	.00	53,753.01	-53,753.01	.00
261	BWC - CERTIFIED	.00	6,571.89	.00	47,662.10	-47,662.10	.00
262	BWC - NON-CERTIFIED	.00	1,825.12	.00	13,002.37	-13,002.37	.00
282	NON-CERTIFIED EMPLO	1,125.32	.00	218.35	894.05	12.92	98.85
290	OTHER RETIRE. INS.	.00	.00	1,974.03	.00	-1,974.03	.00
291	CERTIFIED EMPLOYEES	.00	589.60	2,948.00	4,127.20	-7,075.20	.00
292	NON-CERTIFIED EMPLO	.00	481.80	2,409.00	3,372.60	-5,781.60	.00
410	PROFESSIONAL & TECH	1,261,874.60	87,189.22	619,578.56	521,063.26	121,232.78	90.39
411	INSTRUCTION SERVICE	4,000.00	.00	.00	1,000.00	3,000.00	25.00
412	INSTRUCT. IMPROV. S	1,900.00	.00	.00	.00	1,900.00	.00
413	HEALTH SERVICES	858,865.21	70,124.04	361,137.65	424,730.35	72,997.21	91.50
414	STAFF SERVICES	20,500.00	.00	12,925.00	575.00	7,000.00	65.85
415	MANAGEMENT SERVICES	88,056.75	21,997.94	15,918.00	82,757.46	-10,618.71	112.06
416	DATA PROCESSING SER	205,687.00	.00	.00	201,464.01	4,222.99	97.95
417	GENERAL TESTING SER	49,559.41	.00	26,388.11	7,418.96	15,752.34	68.22
418	PROF./LEGAL SERVICE	240,497.80	.00	152,556.02	125,131.08	-37,189.30	115.46
419	OTHER PROF. & TECH.	564,400.00	56,203.25	313,574.28	243,395.47	7,430.25	98.68
422	GARBAGE REMOVE & CL	25,600.00	2,325.68	9,749.24	15,850.76	.00	100.00



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FUND/SCC-0010000 GENERAL FUND

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
423	REPAIRS & MAINTENAN	544,713.45	42,814.19	114,288.34	390,228.77	40,196.34	92.62
424	PROPERTY INSURANCE	107,574.00	.00	.00	107,574.00	.00	100.00
425	RENTALS	42,478.24	1,103.24	7,618.00	22,195.06	12,665.18	70.18
426	LEASE PURCHASE AGRE	104,325.37	1,604.92	8,024.60	95,653.56	647.21	99.38
429	OTHER PROPERTY SERV	5,500.00	.00	1,500.00	1,080.80	2,919.20	46.92
431	CERTIFIED TRAVEL RE	41,714.81	1,266.52	18,459.99	6,747.81	16,507.01	60.43
432	CERTIFIED MEETING E	43,550.00	2,088.55	6,710.12	14,104.93	22,734.95	47.80
433	NONCERTIFIED TRAVEL	19,328.29	66.48	4,224.55	1,616.21	13,487.53	30.22
434	NONCERTIFIED MEETIN	18,553.52	442.42	4,770.81	4,539.82	9,242.89	50.18
439	OTHER TRAV./MEET EX	152,740.00	7,074.43	44,725.88	52,147.56	55,866.56	63.42
441	TELEPHONE SERVICE	64,419.25	4,620.20	25,607.44	33,509.53	5,302.28	91.77
443	POSTAGE	23,659.42	478.77	4,260.91	10,932.26	8,466.25	64.22
444	POSTAGE MACHINE REN	8,367.21	387.72	1,669.14	2,056.86	4,641.21	44.53
446	ADVERTISING	6,050.00	30.25	.00	30.25	6,019.75	.50
449	OTHER COMMUNICATION	46,607.49	889.24	12,353.31	8,317.18	25,937.00	44.35
451	ELECTRICITY	511,035.00	21,688.80	108,035.92	252,032.91	150,966.17	70.46
452	WATER AND SEWAGE	272,812.16	35,112.25	95,849.74	115,606.72	61,355.70	77.51
453	GAS	175,200.00	16,054.73	84,696.52	91,501.61	-998.13	100.57
460	CONTRACTED SERVICES	7,000.00	1,210.50	71.06	2,270.50	4,658.44	33.45
461	PRINTING AND COPYIN	91,350.00	7,083.14	24,464.03	27,448.54	39,437.43	56.83
471	TUITION PD. OTHER O	118,850.00	5,726.87	6,114.16	28,765.95	83,969.89	29.35
474	EXCESS COSTS	11,000.00	.00	.00	.00	11,000.00	.00
475	SPEC ED PMNT WITHIN	838,977.13	64,972.44	2,120.00	342,149.22	494,707.91	41.03
476	PAYMNT UNDER A VOC.	500.00	.00	.00	98.16	401.84	19.63
479	OTHER PAYMENTS	142,000.00	6,160.92	.00	44,874.72	97,125.28	31.60
481	TRANSP. FOR OTHER O	52,924.05	.00	26,723.59	2,154.20	24,046.26	54.56
483	TRANSP. FROM OTHER	3,627,061.00	330,606.40	1,907,182.62	1,708,849.95	11,028.43	99.70
490	OTHER PURCHASED SER	49,728.77	4,800.00	35,839.77	5,466.00	8,423.00	83.06
510	GENERAL SUPPLIES	132,380.37	4,084.21	16,076.15	61,251.80	55,052.42	58.41
511	CLASSROOM SUPPLIES	384,122.40	8,690.91	29,332.53	155,861.99	198,927.88	48.21
512	OFFICE SUPPLIES	94,987.96	2,229.10	14,048.06	20,768.52	60,171.38	36.65
514	HEALTH & HYGIENE SU	17,700.00	863.63	12,627.40	2,496.52	2,576.08	85.45
516	SOFTWARE MATERIALS	583,326.61	24,200.43	3,621.20	537,732.54	41,972.87	92.80
517	COMPUTER SUPPLIES	110,744.47	1,486.85	19,735.91	40,346.86	50,661.70	54.25
519	OTHER GENERAL SUPPL	137,346.00	309.50	94,494.11	26,640.68	16,211.21	88.20
521	NEW TEXTBOOKS	126,535.65	.00	12,351.16	9,125.98	105,058.51	16.97
523	REBINDING TEXTBOOKS	4,000.00	.00	.00	.00	4,000.00	.00
525	ELECTRON INSTRUC MA	39,130.86	.00	.00	42,030.86	-2,900.00	107.41
531	NEW LIBRARY BOOKS	15,802.50	2,433.96	1,991.37	7,162.24	6,648.89	57.93
539	OTHER LIBRARY BOOKS	5,800.00	1,217.42	800.14	1,442.35	3,557.51	38.66
540	NEWSPAPERS & FILMS	11,000.00	.00	.00	7,551.01	3,448.99	68.65
551	CONSUMABLE SUPPLIES	750.00	.00	.00	356.68	393.32	47.56
559	CONSUMABLES	238,602.87	1,335.77	15,313.02	180,853.27	42,436.58	82.21
560	FOOD & MATERIALS	28,750.00	86.18	9,581.49	5,353.24	13,815.27	51.95
570	MAINTENANCE SUPPLIE	294,478.58	22,139.31	96,018.39	148,885.79	49,574.40	83.17
573	EQUIPMENT AND FURNI	950.00	.00	.00	.00	950.00	.00

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FUND/SCC-0010000 GENERAL FUND

ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
582	FUEL	300,000.00	19,587.60	164,428.00	135,572.00	.00	100.00
640	EQUIPMENT	150,232.79	16,637.39	3,575.95	45,456.19	101,200.65	32.64
644	TECHNICAL EQUIPMENT	507,475.15	468.95	555.65	241,224.03	265,695.47	47.64
645	CAPITALIZED EQUIPME	153,165.00	3,480.83	7,265.00	34,008.84	111,891.16	26.95
650	VEHICLES	4,750.00	.00	.00	.00	4,750.00	.00
841	MEMBERSHIP-PROFESSI	33,017.50	11,122.00	1,680.00	20,138.39	11,199.11	66.08
843	AUDIT EXAMINATIONS	33,500.00	.00	.00	.00	33,500.00	.00
844	COUNTY BOE CONTRIBU	21,500.00	1,784.24	.00	12,526.08	8,973.92	58.26
845	PROPERTY TAX COLLEC	545,000.00	.00	.00	4,566.43	540,433.57	.84
847	DELINQUENT LAND TAX	45,000.00	.00	.00	.00	45,000.00	.00
848	BANK CHARGES	20,000.00	954.34	.00	7,333.52	12,666.48	36.67
849	OTHER DUES AND FEES	62,232.00	1,514.00	535.00	4,491.00	57,206.00	8.08
851	LIABILITY INSURANCE	22,671.00	.00	321.00	22,350.00	.00	100.00
853	FIDELITY BOND PREMI	1,000.00	.00	.00	500.00	500.00	50.00
870	TAXES AND ASSESMEN	10,000.00	.00	8,267.04	.00	1,732.96	82.67
890	OTHER MISC EXPENDIT	23,550.00	.00	.00	9,171.91	14,378.09	38.95
910	TRANSFER & CONTINGE	1,500,000.00	.00	.00	.00	1,500,000.00	.00
912	CONTINGENCIES	11,044.81	.00	.00	.00	11,044.81	.00
921	INITIAL ADVANCE OUT	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL GENERAL FUND	60,498,143.17	4,545,660.19	4,577,305.31	32,364,527.85	23,556,310.01	61.06
FUND/SCC-0020000 BOND RETIREMENT							
811	SERIAL BONDS	2,670,000.00	.00	.00	2,670,000.00	.00	100.00
821	SERIAL BONDS	121,895.50	.00	45,033.51	76,861.99	.00	100.00
845	PROPERTY TAX COLLEC	45,000.00	.00	.00	379.11	44,620.89	.84
	TOTAL BOND RETIREMENT	2,836,895.50	.00	45,033.51	2,747,241.10	44,620.89	98.43
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
812	SHORT TERM NOTES	305,000.00	.00	.00	305,000.00	.00	100.00
822	SHORT TERM NOTES	114,162.00	.00	53,848.00	60,314.00	.00	100.00
845	PROPERTY TAX COLLEC	6,500.00	.00	.00	57.49	6,442.51	.88
	TOTAL ATHLETIC BONDS - NOV 08	425,662.00	.00	53,848.00	365,371.49	6,442.51	98.49
FUND/SCC-0029119 REPAYMENT OF DEBT - HB264							
812	SHORT TERM NOTES	51,843.41	.00	.00	51,843.41	.00	100.00
822	SHORT TERM NOTES	10,606.59	.00	4,861.30	5,740.02	5.27	99.95
	TOTAL REPAYMENT OF DEBT - HB2	62,450.00	.00	4,861.30	57,583.43	5.27	99.99
FUND/SCC-0030000 PERMANENT IMPROVEMENT							
423	REPAIRS & MAINTENAN	3,535,238.91	33,099.30	1,290,693.30	2,231,534.14	13,011.47	99.63
644	TECHNICAL EQUIPMENT	105,590.18	.00	.00	16,360.00	89,230.18	15.49
	TOTAL PERMANENT IMPROVEMENT	3,640,829.09	33,099.30	1,290,693.30	2,247,894.14	102,241.65	97.19
FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT							
519	OTHER GENERAL SUPPL	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL OUTSIDE ATH. FAC. PROJE	2,000.00	.00	.00	.00	2,000.00	.00

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FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0049120 NAMING RIGHTS/SPONSORSHIP							
519	OTHER GENERAL SUPPL	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL NAMING RIGHTS/SPONSORSH	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0060000 FOOD SERVICE							
141	REGULAR	545,000.00	40,227.59	.00	278,832.24	266,167.76	51.16
142	TEMPORARY	.00	1,306.78	.00	10,163.89	-10,163.89	.00
144	OVERTIME	.00	329.97	.00	5,807.33	-5,807.33	.00
162	TERMINATION BENEFIT	.00	.00	.00	21,809.29	-21,809.29	.00
220	RETIREMENT NONCERTI	87,500.00	6,880.10	.00	54,407.39	33,092.61	62.18
249	MEDICARE-CERTIFIED	.00	.00	.00	316.23	-316.23	.00
250	NONCERTIFIED OTHR I	165,000.00	.00	.00	.00	165,000.00	.00
251	MEDICAL/HOSPITALIZA	.00	12,312.48	.00	79,930.68	-79,930.68	.00
252	LIFE INSURANCE	.00	112.50	.00	671.25	-671.25	.00
253	DENTAL INSURANCE	.00	1,167.16	.00	8,109.32	-8,109.32	.00
254	VISION INSURANCE	.00	303.66	.00	1,978.98	-1,978.98	.00
259	MEDICARE-NON-CERTIF	.00	558.88	.00	3,980.44	-3,980.44	.00
262	BWC - NON-CERTIFIED	4,500.00	138.91	.00	1,003.85	3,496.15	22.31
423	REPAIRS & MAINTENAN	10,000.00	185.00	6,952.44	3,047.56	.00	100.00
439	OTHER TRAV./MEET EX	250.00	.00	.00	.00	250.00	.00
560	FOOD & MATERIALS	495,250.00	33,895.17	242,423.48	252,789.51	37.01	99.99
640	EQUIPMENT	58,888.00	.00	.00	38,888.00	20,000.00	66.04
840	DUES AND FEES	27,500.00	1,939.71	11,098.55	13,577.97	2,823.48	89.73
	TOTAL FOOD SERVICE	1,393,888.00	99,357.91	260,474.47	775,313.93	358,099.60	74.31
FUND/SCC-0189001 PSSF - LEDGEVIEW							
410	PROFESSIONAL & TECH	3,000.00	.00	.00	.00	3,000.00	.00
510	GENERAL SUPPLIES	10,150.00	289.57	908.54	2,252.01	6,989.45	31.14
640	EQUIPMENT	2,400.00	.00	.00	.00	2,400.00	.00
882	AWARDS FOR COMPETIT	8,000.00	.00	.00	242.55	7,757.45	3.03
	TOTAL PSSF - LEDGEVIEW	23,550.00	289.57	908.54	2,494.56	20,146.90	14.45
FUND/SCC-0189002 PSSF - LEE EATON							
510	GENERAL SUPPLIES	20,000.00	52.98	11,333.08	3,202.05	5,464.87	72.68
645	CAPITALIZED EQUIPME	7,341.79	.00	.00	.00	7,341.79	.00
	TOTAL PSSF - LEE EATON	27,341.79	52.98	11,333.08	3,202.05	12,806.66	53.16
FUND/SCC-0189004 PSSF-NORTHFIELD							
510	GENERAL SUPPLIES	5,000.00	.00	500.00	200.00	4,300.00	14.00
644	TECHNICAL EQUIPMENT	300.00	.00	.00	.00	300.00	.00
	TOTAL PSSF-NORTHFIELD	5,300.00	.00	500.00	200.00	4,600.00	13.21
FUND/SCC-0189005 PSSF-RUSHWOOD							
510	GENERAL SUPPLIES	7,375.00	.00	.00	286.32	7,088.68	3.88
882	AWARDS FOR COMPETIT	250.00	.00	.00	.00	250.00	.00

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FUND/SCC-0189005 PSSF-RUSHWOOD

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
890	OTHER MISC EXPENDIT	1,000.00	.00	.00	.00	1,000.00	.00
	TOTAL PSSF-RUSHWOOD	8,625.00	.00	.00	286.32	8,338.68	3.32
FUND/SCC-0189006 PSSF-MIDDLE SCHOOL							
410	PROFESSIONAL & TECH	1,000.00	.00	.00	.00	1,000.00	.00
510	GENERAL SUPPLIES	35,000.00	466.29	5,350.87	6,143.96	23,505.17	32.84
882	AWARDS FOR COMPETIT	2,000.00	.00	.00	400.00	1,600.00	20.00
	TOTAL PSSF-MIDDLE SCHOOL	38,000.00	466.29	5,350.87	6,543.96	26,105.17	31.30
FUND/SCC-0189010 HS TRANSCRIPTS							
510	GENERAL SUPPLIES	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL HS TRANSCRIPTS	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0189605 MS Y2Y							
890	OTHER MISC EXPENDIT	350.00	.00	.00	.00	350.00	.00
	TOTAL MS Y2Y	350.00	.00	.00	.00	350.00	.00
FUND/SCC-0189701 OSOB PROGRAM- LEDGEVIEW							
519	OTHER GENERAL SUPPL	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL OSOB PROGRAM- LEDGEVIEW	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0189705 OSOB PROGRAM- RUSHWOOD							
519	OTHER GENERAL SUPPL	3,000.00	.00	.00	.00	3,000.00	.00
	TOTAL OSOB PROGRAM- RUSHWOOD	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-0189707 PSSF - HIGH SCHOOL							
410	PROFESSIONAL & TECH	7,125.00	.00	.00	1,527.75	5,597.25	21.44
439	OTHER TRAV./MEET EX	7,000.00	.00	.00	.00	7,000.00	.00
510	GENERAL SUPPLIES	6,500.00	.00	3,398.59	1,932.37	1,169.04	82.01
511	CLASSROOM SUPPLIES	3,000.00	.00	.00	-250.00	3,250.00	-8.33
882	AWARDS FOR COMPETIT	12,300.00	125.00	5,764.84	3,653.08	2,882.08	76.57
	TOTAL PSSF - HIGH SCHOOL	35,925.00	125.00	9,163.43	6,863.20	19,898.37	44.61
FUND/SCC-0189711 P.A.L.S.							
910	TRANSFER & CONTINGE	-43,746.79	.00	.00	.00	-43,746.79	.00
	TOTAL P.A.L.S.	-43,746.79	.00	.00	.00	-43,746.79	.00
FUND/SCC-0189717 HS TEACHERS TRUST FUND							
510	GENERAL SUPPLIES	2,650.00	.00	.00	.00	2,650.00	.00
	TOTAL HS TEACHERS TRUST FUND	2,650.00	.00	.00	.00	2,650.00	.00
FUND/SCC-0189720 HS OLYMPIAD							
890	OTHER MISC EXPENDIT	675.00	.00	.00	.00	675.00	.00
	TOTAL HS OLYMPIAD	675.00	.00	.00	.00	675.00	.00
FUND/SCC-0189721 MS SCIENCE OLYMPIAD							

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FUND/SCC-0189721 MS SCIENCE OLYMPIAD

ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
510	GENERAL SUPPLIES	1,900.00	.00	.00	.00	1,900.00	.00
	TOTAL MS SCIENCE OLYMPIAD	1,900.00	.00	.00	.00	1,900.00	.00
FUND/SCC-0198624	CARESOURCE Y2Y GRANT						
890	OTHER MISC EXPENDIT	10,000.00	315.00	480.50	1,742.86	7,776.64	22.23
	TOTAL CARESOURCE Y2Y GRANT	10,000.00	315.00	480.50	1,742.86	7,776.64	22.23
FUND/SCC-0199200	FOUND & BD MATCHING GRAN						
511	CLASSROOM SUPPLIES	4,491.36	514.48	136.11	2,547.28	1,807.97	59.75
640	EQUIPMENT	526.70	477.83	.00	477.83	48.87	90.72
912	CONTINGENCIES	14,500.00	.00	.00	.00	14,500.00	.00
	TOTAL FOUND & BD MATCHING GRA	19,518.06	992.31	136.11	3,025.11	16,356.84	16.20
FUND/SCC-0199223	SPECIAL OLYMPICS						
510	GENERAL SUPPLIES	8,000.00	.00	.00	.00	8,000.00	.00
	TOTAL SPECIAL OLYMPICS	8,000.00	.00	.00	.00	8,000.00	.00
FUND/SCC-0199240	CHAFFEE GRANT FY24						
510	GENERAL SUPPLIES	1,698.49	.00	.00	1,693.08	5.41	99.68
	TOTAL CHAFFEE GRANT FY24	1,698.49	.00	.00	1,693.08	5.41	99.68
FUND/SCC-0199803	LOCAL SCHOLARSHIPS						
881	COLLEGE SCHOLARSHIP	25,000.00	.00	.00	11,000.00	14,000.00	44.00
	TOTAL LOCAL SCHOLARSHIPS	25,000.00	.00	.00	11,000.00	14,000.00	44.00
FUND/SCC-0199924	CO.COVID-19 PS RE-OPENING						
912	CONTINGENCIES	12,301.51	.00	.00	.00	12,301.51	.00
	TOTAL CO.COVID-19 PS RE-OPENI	12,301.51	.00	.00	.00	12,301.51	.00
FUND/SCC-0200000	BOOK STORE ADVANCE						
912	CONTINGENCIES	1,152.77	.00	.00	.00	1,152.77	.00
	TOTAL BOOK STORE ADVANCE	1,152.77	.00	.00	.00	1,152.77	.00
FUND/SCC-0209601	MS BOOKSTORE SALES						
550	SUPPLY & MATERIAL-R	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						
550	SUPPLY & MATERIAL-R	1,450.00	48.81	41.57	196.15	1,212.28	16.39
911	TRANSFERS	550.00	.00	.00	.00	550.00	.00
	TOTAL HS BOOKSTORE SALES	2,000.00	48.81	41.57	196.15	1,762.28	11.89
FUND/SCC-0229018	UNCLAIMED CHECKS FY18						
910	TRANSFER & CONTINGE	20,000.00	.00	.00	.00	20,000.00	.00
	TOTAL UNCLAIMED CHECKS FY18	20,000.00	.00	.00	.00	20,000.00	.00

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FUND/SCC-2009000 MISCELLANEOUS

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-2009000	MISCELLANEOUS						
912	CONTINGENCIES	-52,770.00	.00	.00	.00	-52,770.00	.00
	TOTAL MISCELLANEOUS	-52,770.00	.00	.00	.00	-52,770.00	.00
FUND/SCC-2009002	LE STUDENT COUNCIL						
891	STUDENT ACTIVITY PA	12,000.00	35.48	395.51	786.91	10,817.58	9.85
	TOTAL LE STUDENT COUNCIL	12,000.00	35.48	395.51	786.91	10,817.58	9.85
FUND/SCC-2009006	MS STUDENT COUNCIL						
890	OTHER MISC EXPENDIT	7,900.00	295.00	1,205.00	740.51	5,954.49	24.63
	TOTAL MS STUDENT COUNCIL	7,900.00	295.00	1,205.00	740.51	5,954.49	24.63
FUND/SCC-2009007	MS COFFEE CART						
890	OTHER MISC EXPENDIT	1,000.00	35.69	39.30	35.69	925.01	7.50
	TOTAL MS COFFEE CART	1,000.00	35.69	39.30	35.69	925.01	7.50
FUND/SCC-2009009	HS ART CLUB/ARTSPACE						
890	OTHER MISC EXPENDIT	1,600.00	.00	.00	.00	1,600.00	.00
	TOTAL HS ART CLUB/ARTSPACE	1,600.00	.00	.00	.00	1,600.00	.00
FUND/SCC-2009010	VARSITY CLUB						
890	OTHER MISC EXPENDIT	200.00	.00	.00	.00	200.00	.00
	TOTAL VARSITY CLUB	200.00	.00	.00	.00	200.00	.00
FUND/SCC-2009012	HS STUDENT COUNCIL						
890	OTHER MISC EXPENDIT	28,950.00	80.69	445.79	12,069.64	16,434.57	43.23
	TOTAL HS STUDENT COUNCIL	28,950.00	80.69	445.79	12,069.64	16,434.57	43.23
FUND/SCC-2009013	NATIONAL HONOR SOCIETY						
890	OTHER MISC EXPENDIT	4,400.00	416.88	79.98	2,091.45	2,228.57	49.35
	TOTAL NATIONAL HONOR SOCIETY	4,400.00	416.88	79.98	2,091.45	2,228.57	49.35
FUND/SCC-2009014	WORK STUDY CLUB						
890	OTHER MISC EXPENDIT	2,250.00	.00	.00	606.04	1,643.96	26.94
	TOTAL WORK STUDY CLUB	2,250.00	.00	.00	606.04	1,643.96	26.94
FUND/SCC-2009016	MS MEDIA						
890	OTHER MISC EXPENDIT	300.00	.00	.00	.00	300.00	.00
	TOTAL MS MEDIA	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009017	MS YEARBOOK						
890	OTHER MISC EXPENDIT	950.00	.00	.00	.00	950.00	.00
	TOTAL MS YEARBOOK	950.00	.00	.00	.00	950.00	.00
FUND/SCC-2009025	DRAMATICS						
113	SUPPLEMENTAL-CERTIF	.00	.00	.00	1,500.00	-1,500.00	.00

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FUND/SCC-2009025 DRAMATICS

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210	RETIREMENT - CERTIF	.00	.00	.00	213.57	-213.57	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	21.74	-21.74	.00
261	BWC - CERTIFIED	.00	.00	.00	5.12	-5.12	.00
410	PROFESSIONAL & TECH	3,000.00	.00	.00	.00	3,000.00	.00
419	OTHER PROF. & TECH.	24,700.00	.00	10,000.00	5,100.00	9,600.00	61.13
425	RENTALS	1,500.00	.00	.00	350.00	1,150.00	23.33
461	PRINTING AND COPYIN	4,500.00	.00	.00	.00	4,500.00	.00
510	GENERAL SUPPLIES	13,500.00	1,000.00	2,400.00	4,323.66	6,776.34	49.80
890	OTHER MISC EXPENDIT	9,900.00	1,910.00	.00	9,327.72	572.28	94.22
	TOTAL DRAMATICS	57,100.00	2,910.00	12,400.00	20,841.81	23,858.19	58.22
FUND/SCC-2009026 MS DRAMA/PLAY							
890	OTHER MISC EXPENDIT	10,765.00	2,280.57	868.00	2,862.77	7,034.23	34.66
	TOTAL MS DRAMA/PLAY	10,765.00	2,280.57	868.00	2,862.77	7,034.23	34.66
FUND/SCC-2009027 RED CROSS CLUB							
890	OTHER MISC EXPENDIT	350.00	.00	.00	1,947.39	-1,597.39	556.40
	TOTAL RED CROSS CLUB	350.00	.00	.00	1,947.39	-1,597.39	556.40
FUND/SCC-2009124 CLASS OF 2023							
910	TRANSFER & CONTINGE	.00	.00	.00	9,393.37	-9,393.37	.00
	TOTAL CLASS OF 2023	.00	.00	.00	9,393.37	-9,393.37	.00
FUND/SCC-2009125 CLASS OF 2024							
890	OTHER MISC EXPENDIT	69,000.00	65.29	17,789.05	7,238.89	43,972.06	36.27
	TOTAL CLASS OF 2024	69,000.00	65.29	17,789.05	7,238.89	43,972.06	36.27
FUND/SCC-2009126 CLASS OF 2025							
890	OTHER MISC EXPENDIT	2,180.00	.00	756.00	1,040.50	383.50	82.41
	TOTAL CLASS OF 2025	2,180.00	.00	756.00	1,040.50	383.50	82.41
FUND/SCC-2009127 CLASS OF 2026							
890	OTHER MISC EXPENDIT	700.00	.00	59.65	734.50	-94.15	113.45
	TOTAL CLASS OF 2026	700.00	.00	59.65	734.50	-94.15	113.45
FUND/SCC-2009128 CLASS OF 2027							
890	OTHER MISC EXPENDIT	800.00	.00	198.47	22.45	579.08	27.62
	TOTAL CLASS OF 2027	800.00	.00	198.47	22.45	579.08	27.62
FUND/SCC-2009712 HS INDEPEND. LIVING CLASS							
511	CLASSROOM SUPPLIES	650.00	.00	.00	271.73	378.27	41.80
890	OTHER MISC EXPENDIT	1,035.00	.00	.00	.00	1,035.00	.00
	TOTAL HS INDEPEND. LIVING CLA	1,685.00	.00	.00	271.73	1,413.27	16.13
FUND/SCC-2009720 BLACK STUDENT UNION							
890	OTHER MISC EXPENDIT	360.00	.00	115.00	76.86	168.14	53.29

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FUND/SCC-2009720 BLACK STUDENT UNION

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TOTAL BLACK STUDENT UNION		360.00	.00	115.00	76.86	168.14	53.29
FUND/SCC-2009749 ENTREPRENEURIAL CLASS/HSA							
890 OTHER MISC EXPENDIT		14,500.00	2,390.18	.00	4,671.00	9,829.00	32.21
TOTAL ENTREPRENEURIAL CLASS/H		14,500.00	2,390.18	.00	4,671.00	9,829.00	32.21
FUND/SCC-2009750 MOCK TRIAL/HS							
890 OTHER MISC EXPENDIT		820.00	.00	.00	170.00	650.00	20.73
TOTAL MOCK TRIAL/HS		820.00	.00	.00	170.00	650.00	20.73
FUND/SCC-2009751 7TH GRADE FIELD TRIP							
410 PROFESSIONAL & TECH		22,000.00	.00	.00	.00	22,000.00	.00
TOTAL 7TH GRADE FIELD TRIP		22,000.00	.00	.00	.00	22,000.00	.00
FUND/SCC-2009752 8TH GRADE CLASS TRIP-WASH							
411 INSTRUCTION SERVICE		143,000.00	.00	1,600.00	120,492.00	20,908.00	85.38
510 GENERAL SUPPLIES		2,000.00	.00	.00	.00	2,000.00	.00
TOTAL 8TH GRADE CLASS TRIP-WA		145,000.00	.00	1,600.00	120,492.00	22,908.00	84.20
FUND/SCC-3009000 MISCELLANEOUS							
912 CONTINGENCIES		-177,080.00	.00	.00	.00	-177,080.00	.00
TOTAL MISCELLANEOUS		-177,080.00	.00	.00	.00	-177,080.00	.00
FUND/SCC-3009003 MS BAND FUNDRAISER							
899 OTHER MISCELLANEOUS		2,650.00	.00	.00	2,180.25	469.75	82.27
TOTAL MS BAND FUNDRAISER		2,650.00	.00	.00	2,180.25	469.75	82.27
FUND/SCC-3009006 MS ATHLETICS							
113 SUPPLEMENTAL-CERTIF		800.00	.00	.00	50.00	750.00	6.25
143 SUPPLEMENTAL-NON-CE		1,650.00	.00	.00	600.00	1,050.00	36.36
210 RETIREMENT - CERTIF		.00	.00	.00	7.11	-7.11	.00
220 RETIREMENT NONCERTI		.00	.00	.00	96.91	-96.91	.00
249 MEDICARE-CERTIFIED		.00	.00	.00	.71	-.71	.00
259 MEDICARE-NON-CERTIF		.00	.00	.00	7.64	-7.64	.00
261 BWC - CERTIFIED		.00	.00	.00	.18	-.18	.00
262 BWC - NON-CERTIFIED		2,000.00	.00	.00	2.09	1,997.91	.10
410 PROFESSIONAL & TECH		6,220.00	1,280.00	1,260.00	4,760.00	200.00	96.78
432 CERTIFIED MEETING E		1,500.00	.00	.00	.00	1,500.00	.00
510 GENERAL SUPPLIES		500.00	.00	.00	359.95	140.05	71.99
519 OTHER GENERAL SUPPL		4,860.02	390.15	.00	1,108.87	3,751.15	22.82
640 EQUIPMENT		7,009.98	-390.15	.00	2,181.32	4,828.66	31.12
890 OTHER MISC EXPENDIT		3,400.00	.00	797.98	2,350.00	252.02	92.59
TOTAL MS ATHLETICS		27,940.00	1,280.00	2,057.98	11,524.78	14,357.24	48.61
FUND/SCC-3009007 HS ATHLETICS							
113 SUPPLEMENTAL-CERTIF		.00	.00	.00	45.00	-45.00	.00



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FUND/SCC-3009007 HS ATHLETICS

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143	SUPPLEMENTAL-NON-CE	.00	.00	.00	3,000.00	-3,000.00	.00
210	RETIREMENT - CERTIF	.00	.00	.00	6.45	-6.45	.00
220	RETIREMENT NONCERTI	.00	.00	.00	457.66	-457.66	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	.62	-.62	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	41.73	-41.73	.00
261	BWC - CERTIFIED	.00	.00	.00	.15	-.15	.00
262	BWC - NON-CERTIFIED	.00	.00	.00	10.12	-10.12	.00
410	PROFESSIONAL & TECH	132,927.80	10,058.28	29,994.14	80,737.94	22,195.72	83.30
425	RENTALS	19,000.00	.00	.00	18,266.51	733.49	96.14
433	NONCERTIFIED TRAVEL	5,000.00	.00	.00	.00	5,000.00	.00
510	GENERAL SUPPLIES	7,000.00	.00	1,461.20	5,401.91	136.89	98.04
640	EQUIPMENT	21,000.00	.00	6,058.70	21,080.60	-6,139.30	129.23
890	OTHER MISC EXPENDIT	109,725.00	4,265.00	19,172.56	79,450.80	11,101.64	89.88
	TOTAL HS ATHLETICS	294,652.80	14,323.28	56,686.60	208,499.49	29,466.71	90.00
FUND/SCC-3009602 MS ATHLETIC FUNDRAISERS							
890	OTHER MISC EXPENDIT	3,900.00	.00	.00	.00	3,900.00	.00
	TOTAL MS ATHLETIC FUNDRAISERS	3,900.00	.00	.00	.00	3,900.00	.00
FUND/SCC-3009604 MS CROSS-COUNTRY							
510	GENERAL SUPPLIES	13,049.00	.00	.00	3,986.98	9,062.02	30.55
	TOTAL MS CROSS-COUNTRY	13,049.00	.00	.00	3,986.98	9,062.02	30.55
FUND/SCC-3009605 MS TRACK-FUNDRSR							
510	GENERAL SUPPLIES	42,930.00	.00	7,334.00	.00	35,596.00	17.08
	TOTAL MS TRACK-FUNDRSR	42,930.00	.00	7,334.00	.00	35,596.00	17.08
FUND/SCC-3009606 MS BASKETBALL FNDRSR							
510	GENERAL SUPPLIES	1,500.00	.00	.00	.00	1,500.00	.00
	TOTAL MS BASKETBALL FNDRSR	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009607 MS WRESTLING FUNDRAISERS							
510	GENERAL SUPPLIES	1,500.00	.00	.00	.00	1,500.00	.00
	TOTAL MS WRESTLING FUNDRaiser	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009610 MS CHEERLEADERS - FUNDRS							
510	GENERAL SUPPLIES	11,770.00	.00	431.67	2,912.17	8,426.16	28.41
	TOTAL MS CHEERLEADERS - FUNDR	11,770.00	.00	431.67	2,912.17	8,426.16	28.41
FUND/SCC-3009701 HS BASEBALL-ADD'L							
890	OTHER MISC EXPENDIT	20,100.00	.00	2,748.30	261.91	17,089.79	14.98
	TOTAL HS BASEBALL-ADD'L	20,100.00	.00	2,748.30	261.91	17,089.79	14.98
FUND/SCC-3009702 HS BOYS BBALL-ADD'L							
890	OTHER MISC EXPENDIT	12,204.00	2,518.00	1,860.00	5,771.95	4,572.05	62.54
	TOTAL HS BOYS BBALL-ADD'L	12,204.00	2,518.00	1,860.00	5,771.95	4,572.05	62.54

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

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FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L							
890 OTHER MISC EXPENDIT		7,000.00	.00	.00	4,851.35	2,148.65	69.31
TOTAL HS GIRLS SOCCER-ADD'L		7,000.00	.00	.00	4,851.35	2,148.65	69.31
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L							
890 OTHER MISC EXPENDIT		7,000.00	.00	1,500.00	3,228.92	2,271.08	67.56
TOTAL HS BOYS SOCCER-ADD'L		7,000.00	.00	1,500.00	3,228.92	2,271.08	67.56
FUND/SCC-3009705 HS FOOTBALL-ADD'L							
890 OTHER MISC EXPENDIT		47,125.00	.00	625.00	21,835.71	24,664.29	47.66
TOTAL HS FOOTBALL-ADD'L		47,125.00	.00	625.00	21,835.71	24,664.29	47.66
FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L							
890 OTHER MISC EXPENDIT		10,000.00	.00	1,025.00	5,018.31	3,956.69	60.43
TOTAL HS CROSS COUNTRY-ADD'L		10,000.00	.00	1,025.00	5,018.31	3,956.69	60.43
FUND/SCC-3009708 HS BOYS TENNIS-ADD'L							
890 OTHER MISC EXPENDIT		2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS BOYS TENNIS-ADD'L		2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009709 HS BOYS TRACK-ADD'L							
890 OTHER MISC EXPENDIT		40,667.20	.00	567.47	2,172.65	37,927.08	6.74
TOTAL HS BOYS TRACK-ADD'L		40,667.20	.00	567.47	2,172.65	37,927.08	6.74
FUND/SCC-3009710 HS WRESTLING-ADD'L							
890 OTHER MISC EXPENDIT		30,000.00	3,574.27	3,853.73	22,333.11	3,813.16	87.29
TOTAL HS WRESTLING-ADD'L		30,000.00	3,574.27	3,853.73	22,333.11	3,813.16	87.29
FUND/SCC-3009711 HS GIRLS BBALL-ADD'L							
890 OTHER MISC EXPENDIT		5,000.00	768.50	1,144.50	768.50	3,087.00	38.26
TOTAL HS GIRLS BBALL-ADD'L		5,000.00	768.50	1,144.50	768.50	3,087.00	38.26
FUND/SCC-3009712 HS SOFTBALL-ADD'L							
890 OTHER MISC EXPENDIT		12,000.00	850.00	6,295.95	8,658.40	-2,954.35	124.62
TOTAL HS SOFTBALL-ADD'L		12,000.00	850.00	6,295.95	8,658.40	-2,954.35	124.62
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L							
890 OTHER MISC EXPENDIT		15,000.00	.00	.00	14,604.68	395.32	97.36
TOTAL HS VOLLEYBALL-ADD'L		15,000.00	.00	.00	14,604.68	395.32	97.36
FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L							
890 OTHER MISC EXPENDIT		2,500.00	.00	.00	250.95	2,249.05	10.04
TOTAL HS GIRLS TENNIS-ADD'L		2,500.00	.00	.00	250.95	2,249.05	10.04

FUND/SCC-3009715 HS BOYS VOLLEYBALL CLUB

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FUND/SCC-3009715 HS BOYS VOLLEYBALL CLUB

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890	OTHER MISC EXPENDIT	10,000.00	.00	.00	6,713.84	3,286.16	67.14
	TOTAL HS BOYS VOLLEYBALL CLUB	10,000.00	.00	.00	6,713.84	3,286.16	67.14
FUND/SCC-3009716 HS CHEERLEADERS-ADD'L							
890	OTHER MISC EXPENDIT	21,480.71	.00	3,358.60	6,489.65	11,632.46	45.85
	TOTAL HS CHEERLEADERS-ADD'L	21,480.71	.00	3,358.60	6,489.65	11,632.46	45.85
FUND/SCC-3009718 HS GOLF-ADD'L							
890	OTHER MISC EXPENDIT	3,000.00	.00	.00	576.77	2,423.23	19.23
	TOTAL HS GOLF-ADD'L	3,000.00	.00	.00	576.77	2,423.23	19.23
FUND/SCC-3009719 SWIMMING ADD'L							
890	OTHER MISC EXPENDIT	7,500.00	287.80	97.20	4,058.65	3,344.15	55.41
	TOTAL SWIMMING ADD'L	7,500.00	287.80	97.20	4,058.65	3,344.15	55.41
FUND/SCC-3009720 HS - GIRLS GOLF ADD'L							
890	OTHER MISC EXPENDIT	3,000.00	.00	.00	274.39	2,725.61	9.15
	TOTAL HS - GIRLS GOLF ADD'L	3,000.00	.00	.00	274.39	2,725.61	9.15
FUND/SCC-3009721 BOWLING - ADDITIONAL							
890	OTHER MISC EXPENDIT	4,000.00	1,360.00	400.00	1,770.40	1,829.60	54.26
	TOTAL BOWLING - ADDITIONAL	4,000.00	1,360.00	400.00	1,770.40	1,829.60	54.26
FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL							
890	OTHER MISC EXPENDIT	20,500.00	.00	20,000.00	.00	500.00	97.56
	TOTAL ICE HOCKEY - ADDITIONAL	20,500.00	.00	20,000.00	.00	500.00	97.56
FUND/SCC-3009745 HS YEARBOOK							
890	OTHER MISC EXPENDIT	20,400.00	116.83	716.17	2,581.82	17,102.01	16.17
	TOTAL HS YEARBOOK	20,400.00	116.83	716.17	2,581.82	17,102.01	16.17
FUND/SCC-3009751 HS Y2Y							
410	PROFESSIONAL & TECH	20,600.00	.00	.00	.00	20,600.00	.00
510	GENERAL SUPPLIES	7,100.00	.00	234.28	265.72	6,600.00	7.04
849	OTHER DUES AND FEES	2,500.00	.00	.00	.00	2,500.00	.00
881	COLLEGE SCHOLARSHIP	1,000.00	.00	.00	.00	1,000.00	.00
882	AWARDS FOR COMPETIT	500.00	.00	.00	.00	500.00	.00
	TOTAL HS Y2Y	31,700.00	.00	234.28	265.72	31,200.00	1.58
FUND/SCC-3009752 PEP CLUB							
519	OTHER GENERAL SUPPL	1,100.00	.00	200.00	60.96	839.04	23.72
	TOTAL PEP CLUB	1,100.00	.00	200.00	60.96	839.04	23.72
FUND/SCC-3009753 HS SPANISH CLUB							
510	GENERAL SUPPLIES	190.00	.00	173.57	16.43	.00	100.00
	TOTAL HS SPANISH CLUB	190.00	.00	173.57	16.43	.00	100.00

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FUND/SCC-3009753 HS SPANISH CLUB

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FUND/SCC-3009754	G.I.R.L.S. CLUB/MS						
519	OTHER GENERAL SUPPL	14,000.00	.00	75.00	1,049.75	12,875.25	8.03
	TOTAL G.I.R.L.S. CLUB/MS	14,000.00	.00	75.00	1,049.75	12,875.25	8.03
FUND/SCC-3009755	MS INTERACT CLUB						
519	OTHER GENERAL SUPPL	4,550.00	.00	687.00	78.34	3,784.66	16.82
	TOTAL MS INTERACT CLUB	4,550.00	.00	687.00	78.34	3,784.66	16.82
FUND/SCC-3009801	TOURNAMENT-FOOTBALL						
113	SUPPLEMENTAL-CERTIF	3,000.00	.00	.00	935.00	2,065.00	31.17
143	SUPPLEMENTAL-NON-CE	3,000.00	.00	.00	1,570.00	1,430.00	52.33
210	RETIREMENT - CERTIF	.00	.00	.00	131.70	-131.70	.00
220	RETIREMENT NONCERTI	.00	.00	.00	244.59	-244.59	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	12.91	-12.91	.00
252	LIFE INSURANCE	.00	.00	.00	1.55	-1.55	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	21.93	-21.93	.00
261	BWC - CERTIFIED	.00	.00	.00	3.16	-3.16	.00
262	BWC - NON-CERTIFIED	.00	.00	.00	5.32	-5.32	.00
419	OTHER PROF. & TECH.	4,000.00	.00	455.00	2,720.00	825.00	79.38
890	OTHER MISC EXPENDIT	10,000.00	134.28	3,994.00	5,680.32	325.68	96.74
	TOTAL TOURNAMENT-FOOTBALL	20,000.00	134.28	4,449.00	11,326.48	4,224.52	78.88
FUND/SCC-3009802	TOURNAMENT-GIRLS GOLF						
113	SUPPLEMENTAL-CERTIF	1,000.00	.00	.00	150.00	850.00	15.00
143	SUPPLEMENTAL-NON-CE	500.00	.00	.00	345.00	155.00	69.00
210	RETIREMENT - CERTIF	.00	.00	.00	21.32	-21.32	.00
220	RETIREMENT NONCERTI	.00	.00	.00	55.72	-55.72	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	2.11	-2.11	.00
252	LIFE INSURANCE	.00	.00	.00	1.87	-1.87	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	4.92	-4.92	.00
261	BWC - CERTIFIED	.00	.00	.00	.51	-.51	.00
262	BWC - NON-CERTIFIED	.00	.00	.00	1.18	-1.18	.00
419	OTHER PROF. & TECH.	500.00	.00	.00	100.00	400.00	20.00
890	OTHER MISC EXPENDIT	500.00	62.80	.00	62.80	437.20	12.56
	TOTAL TOURNAMENT-GIRLS GOLF	2,500.00	62.80	.00	745.43	1,754.57	29.82
FUND/SCC-3009803	TOURNAMENT-BOYS SOCCER						
113	SUPPLEMENTAL-CERTIF	2,000.00	.00	.00	150.00	1,850.00	7.50
143	SUPPLEMENTAL-NON-CE	1,000.00	.00	.00	450.00	550.00	45.00
210	RETIREMENT - CERTIF	.00	.00	.00	20.99	-20.99	.00
220	RETIREMENT NONCERTI	.00	.00	.00	68.65	-68.65	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	2.07	-2.07	.00
252	LIFE INSURANCE	.00	.00	.00	.77	-.77	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	6.38	-6.38	.00
261	BWC - CERTIFIED	.00	.00	.00	.51	-.51	.00

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FUND/SCC-3009803 TOURNAMENT-BOYS SOCCER

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262	BWC - NON-CERTIFIED	.00	.00	.00	1.53	-1.53	.00
419	OTHER PROF. & TECH.	1,000.00	.00	.00	1,155.00	-155.00	115.50
890	OTHER MISC EXPENDIT	1,000.00	336.07	.00	1,368.10	-368.10	136.81
	TOTAL TOURNAMENT-BOYS SOCCER	5,000.00	336.07	.00	3,224.00	1,776.00	64.48

FUND/SCC-3009804 TOURNAMENT-GIRLS SOCCER

113	SUPPLEMENTAL-CERTIF	2,000.00	.00	.00	225.00	1,775.00	11.25
143	SUPPLEMENTAL-NON-CE	1,000.00	.00	.00	865.00	135.00	86.50
210	RETIREMENT - CERTIF	.00	.00	.00	31.60	-31.60	.00
220	RETIREMENT NONCERTI	.00	.00	.00	133.24	-133.24	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	3.13	-3.13	.00
252	LIFE INSURANCE	.00	.00	.00	2.48	-2.48	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	12.29	-12.29	.00
261	BWC - CERTIFIED	.00	.00	.00	.77	-.77	.00
262	BWC - NON-CERTIFIED	.00	.00	.00	2.95	-2.95	.00
419	OTHER PROF. & TECH.	1,000.00	.00	.00	1,370.00	-370.00	137.00
890	OTHER MISC EXPENDIT	1,000.00	426.85	.00	2,269.54	-1,269.54	226.95
	TOTAL TOURNAMENT-GIRLS SOCCER	5,000.00	426.85	.00	4,916.00	84.00	98.32

FUND/SCC-3009805 TOURNAMENT-BOYS BASKETBAL

113	SUPPLEMENTAL-CERTIF	1,500.00	.00	.00	.00	1,500.00	.00
143	SUPPLEMENTAL-NON-CE	1,200.00	.00	.00	.00	1,200.00	.00
419	OTHER PROF. & TECH.	1,200.00	.00	.00	.00	1,200.00	.00
890	OTHER MISC EXPENDIT	1,100.00	.00	.00	.00	1,100.00	.00
	TOTAL TOURNAMENT-BOYS BASKETB	5,000.00	.00	.00	.00	5,000.00	.00

FUND/SCC-3009806 TOURNAMENT-GIRLS BASKETBA

113	SUPPLEMENTAL-CERTIF	1,500.00	.00	.00	.00	1,500.00	.00
143	SUPPLEMENTAL-NON-CE	1,200.00	.00	.00	.00	1,200.00	.00
419	OTHER PROF. & TECH.	1,200.00	.00	.00	.00	1,200.00	.00
890	OTHER MISC EXPENDIT	1,100.00	.00	.00	.00	1,100.00	.00
	TOTAL TOURNAMENT-GIRLS BASKET	5,000.00	.00	.00	.00	5,000.00	.00

FUND/SCC-3009807 TOURNAMENT-BASEBALL

113	SUPPLEMENTAL-CERTIF	1,500.00	.00	.00	50.00	1,450.00	3.33
143	SUPPLEMENTAL-NON-CE	1,200.00	.00	.00	245.00	955.00	20.42
210	RETIREMENT - CERTIF	.00	.00	.00	7.19	-7.19	.00
220	RETIREMENT NONCERTI	.00	.00	.00	42.86	-42.86	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	.72	-.72	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	3.49	-3.49	.00
261	BWC - CERTIFIED	.00	.00	.00	.17	-.17	.00
262	BWC - NON-CERTIFIED	.00	.00	.00	.83	-.83	.00
419	OTHER PROF. & TECH.	1,200.00	.00	.00	.00	1,200.00	.00
890	OTHER MISC EXPENDIT	1,100.00	.00	.00	.00	1,100.00	.00
	TOTAL TOURNAMENT-BASEBALL	5,000.00	.00	.00	350.26	4,649.74	7.01

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FUND/SCC-3009808 TOURNAMENT-SOFTBALL

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009808	TOURNAMENT-SOFTBALL						
113	SUPPLEMENTAL-CERTIF	1,500.00	.00	.00	.00	1,500.00	.00
143	SUPPLEMENTAL-NON-CE	1,200.00	.00	.00	250.00	950.00	20.83
220	RETIREMENT NONCERTI	.00	.00	.00	43.74	-43.74	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	3.63	-3.63	.00
262	BWC - NON-CERTIFIED	.00	.00	.00	.85	-.85	.00
419	OTHER PROF. & TECH.	1,200.00	.00	.00	.00	1,200.00	.00
890	OTHER MISC EXPENDIT	1,100.00	.00	.00	.00	1,100.00	.00
	TOTAL TOURNAMENT-SOFTBALL	5,000.00	.00	.00	298.22	4,701.78	5.96
FUND/SCC-3009809	TOURNAMENT-TRACK & FIELD						
113	SUPPLEMENTAL-CERTIF	4,000.00	.00	.00	1,100.00	2,900.00	27.50
143	SUPPLEMENTAL-NON-CE	1,500.00	.00	.00	100.00	1,400.00	6.67
210	RETIREMENT - CERTIF	.00	.00	.00	158.17	-158.17	.00
220	RETIREMENT NONCERTI	.00	.00	.00	17.50	-17.50	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	15.95	-15.95	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	1.42	-1.42	.00
261	BWC - CERTIFIED	.00	.00	.00	3.74	-3.74	.00
262	BWC - NON-CERTIFIED	.00	.00	.00	.34	-.34	.00
419	OTHER PROF. & TECH.	1,500.00	.00	.00	.00	1,500.00	.00
890	OTHER MISC EXPENDIT	3,000.00	.00	.00	.00	3,000.00	.00
	TOTAL TOURNAMENT-TRACK & FIEL	10,000.00	.00	.00	1,397.12	8,602.88	13.97
FUND/SCC-3009810	TOURNAMENT-BOYS VOLLEYBAL						
113	SUPPLEMENTAL-CERTIF	1,750.00	.00	.00	.00	1,750.00	.00
143	SUPPLEMENTAL-NON-CE	1,000.00	.00	.00	.00	1,000.00	.00
419	OTHER PROF. & TECH.	1,000.00	.00	.00	.00	1,000.00	.00
890	OTHER MISC EXPENDIT	750.00	.00	.00	.00	750.00	.00
	TOTAL TOURNAMENT-BOYS VOLLEYB	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-4519924	FY24 ONE NET CONNECTIVITY						
516	SOFTWARE MATERIALS	10,800.00	.00	.00	.00	10,800.00	.00
	TOTAL FY24 ONE NET CONNECTIVI	10,800.00	.00	.00	.00	10,800.00	.00
FUND/SCC-4999723	FY23 AG TECH GRANT						
510	GENERAL SUPPLIES	20,000.00	6,100.00	.00	20,000.00	.00	100.00
	TOTAL FY23 AG TECH GRANT	20,000.00	6,100.00	.00	20,000.00	.00	100.00
FUND/SCC-4999823	FY23 AG SAFETY GRANT						
510	GENERAL SUPPLIES	18,282.16	4,382.16	.00	18,282.16	.00	100.00
	TOTAL FY23 AG SAFETY GRANT	18,282.16	4,382.16	.00	18,282.16	.00	100.00
FUND/SCC-4999923	FY23 PARENT MENTOR GRANT						
519	OTHER GENERAL SUPPL	.00	.00	.00	75.00	-75.00	.00
	TOTAL FY23 PARENT MENTOR GRAN	.00	.00	.00	75.00	-75.00	.00

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FUND/SCC-4999924 FY24 PARENT MENTOR GRANT

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FUND/SCC-4999924	FY24 PARENT MENTOR GRANT						
419	OTHER PROF. & TECH.	24,500.00	2,722.22	13,611.10	10,888.90	.00	100.00
439	OTHER TRAV./MEET EX	100.00	.00	.00	.00	100.00	.00
519	OTHER GENERAL SUPPL	400.00	.00	.00	.00	400.00	.00
	TOTAL FY24 PARENT MENTOR GRAN	25,000.00	2,722.22	13,611.10	10,888.90	500.00	98.00
FUND/SCC-5169822	FY22 IDEA-B ARP						
410	PROFESSIONAL & TECH	.00	.00	.00	3,892.42	-3,892.42	.00
419	OTHER PROF. & TECH.	2,080.00	.00	.00	1,820.00	260.00	87.50
475	SPEC ED PMNT WITHIN	59,897.96	.00	.00	56,265.54	3,632.42	93.94
511	CLASSROOM SUPPLIES	13,736.30	-867.24	867.24	12,727.21	141.85	98.97
912	CONTINGENCIES	19,767.08	.00	.00	.00	19,767.08	.00
	TOTAL FY22 IDEA-B ARP	95,481.34	-867.24	867.24	74,705.17	19,908.93	79.15
FUND/SCC-5169923	FY23 IDEA-B						
410	PROFESSIONAL & TECH	26,867.16	.00	.00	38,284.18	-11,417.02	142.49
912	CONTINGENCIES	195,000.00	.00	.00	.00	195,000.00	.00
	TOTAL FY23 IDEA-B	221,867.16	.00	.00	38,284.18	183,582.98	17.26
FUND/SCC-5169924	FY24 IDEA-B						
113	SUPPLEMENTAL-CERTIF	10,000.00	.00	.00	.00	10,000.00	.00
210	RETIREMENT - CERTIF	3,300.00	.00	.00	.00	3,300.00	.00
249	MEDICARE-CERTIFIED	100.00	.00	.00	.00	100.00	.00
261	BWC - CERTIFIED	100.00	.00	.00	.00	100.00	.00
410	PROFESSIONAL & TECH	855,833.03	107,929.57	564,666.68	570,485.56	-279,319.21	132.64
912	CONTINGENCIES	5,666.97	.00	.00	.00	5,666.97	.00
	TOTAL FY24 IDEA-B	875,000.00	107,929.57	564,666.68	570,485.56	-260,152.24	129.73
FUND/SCC-5519923	FY23 TITLE III						
912	CONTINGENCIES	8,182.72	.00	.00	.00	8,182.72	.00
	TOTAL FY23 TITLE III	8,182.72	.00	.00	.00	8,182.72	.00
FUND/SCC-5519924	FY24 TITLE III						
912	CONTINGENCIES	4,500.00	.00	.00	.00	4,500.00	.00
	TOTAL FY24 TITLE III	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-5729923	FY23 TITLE I						
912	CONTINGENCIES	1,750.00	.00	.00	.00	1,750.00	.00
	TOTAL FY23 TITLE I	1,750.00	.00	.00	.00	1,750.00	.00
FUND/SCC-5729924	FY24 TITLE I						
410	PROFESSIONAL & TECH	279,795.08	16,734.86	196,569.28	73,102.05	10,123.75	96.38
912	CONTINGENCIES	2,704.92	.00	.00	.00	2,704.92	.00
	TOTAL FY24 TITLE I	282,500.00	16,734.86	196,569.28	73,102.05	12,828.67	95.46

FUND/SCC-5849923 FY23 TITLE IV

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NORDONIA HILLS CITY SCHOOL DISTRICT  
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FUND/SCC-5849923 FY23 TITLE IV

ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
511	CLASSROOM SUPPLIES	2,005.67	.00	.00	2,005.67	.00	100.00
912	CONTINGENCIES	2,005.67	.00	.00	.00	2,005.67	.00
TOTAL FY23 TITLE IV		4,011.34	.00	.00	2,005.67	2,005.67	50.00
FUND/SCC-5849924 FY24 TITLE IV							
111	REGULAR	17,217.56	17,217.56	.00	17,217.56	.00	100.00
210	RETIREMENT - CERTIF	3,526.48	3,526.48	.00	3,526.48	.00	100.00
511	CLASSROOM SUPPLIES	2,054.24	2,054.24	.00	2,054.24	.00	100.00
TOTAL FY24 TITLE IV		22,798.28	22,798.28	.00	22,798.28	.00	100.00
FUND/SCC-5879923 FY23 IDEA ECSE							
475	SPEC ED PMNT WITHIN	7,894.97	.00	.00	.00	7,894.97	.00
TOTAL FY23 IDEA ECSE		7,894.97	.00	.00	.00	7,894.97	.00
FUND/SCC-5879924 FY24 IDEA ECSE							
475	SPEC ED PMNT WITHIN	16,500.00	.00	.00	.00	16,500.00	.00
TOTAL FY24 IDEA ECSE		16,500.00	.00	.00	.00	16,500.00	.00
FUND/SCC-5909823 FY23 TITLE II-A DIVERSIFY							
511	CLASSROOM SUPPLIES	15,509.67	.00	.00	14,083.88	1,425.79	90.81
912	CONTINGENCIES	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL FY23 TITLE II-A DIVERSI		35,509.67	.00	.00	14,083.88	21,425.79	39.66
FUND/SCC-5909824 FY24 TITLE II-A DIVERSIFY							
410	PROFESSIONAL & TECH	21,640.35	.00	.00	.00	21,640.35	.00
TOTAL FY24 TITLE II-A DIVERSI		21,640.35	.00	.00	.00	21,640.35	.00
FUND/SCC-5909923 FY23 TITLE II-A							
113	SUPPLEMENTAL-CERTIF	.00	.00	.00	8,008.00	-8,008.00	.00
210	RETIREMENT - CERTIF	.00	.00	.00	1,140.24	-1,140.24	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	114.22	-114.22	.00
261	BWC - CERTIFIED	.00	.00	.00	27.20	-27.20	.00
TOTAL FY23 TITLE II-A		.00	.00	.00	9,289.66	-9,289.66	.00
FUND/SCC-5909924 FY24 TITLE II-A							
113	SUPPLEMENTAL-CERTIF	51,871.71	5,053.40	.00	24,126.68	27,745.03	46.51
210	RETIREMENT - CERTIF	10,624.15	724.72	.00	3,400.63	7,223.52	32.01
249	MEDICARE-CERTIFIED	.00	70.70	.00	337.61	-337.61	.00
261	BWC - CERTIFIED	.00	16.78	.00	82.32	-82.32	.00
410	PROFESSIONAL & TECH	6,188.85	450.17	4,112.90	450.17	1,625.78	73.73
912	CONTINGENCIES	1,315.29	.00	.00	.00	1,315.29	.00
TOTAL FY24 TITLE II-A		70,000.00	6,315.77	4,112.90	28,397.41	37,489.69	46.44
FUND/SCC-5999823 OHIO K-12 SAFETY II FED G							
640	EQUIPMENT	376,336.00	57,712.84	178,408.80	197,927.20	.00	100.00
TOTAL OHIO K-12 SAFETY II FED		376,336.00	57,712.84	178,408.80	197,927.20	.00	100.00



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

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL REPORT		72,172,824.59	4,938,784.28	7,370,838.76	40,226,652.20	24,575,333.63	65.95

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ACCTPA21

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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	220590	V 10/12/23	14556	JESSICA ARCHER	12690000000000045	441	SUPER BLANKET PO SY	0.00	-35.87
A10100	221544	V 12/14/23	182000	JACKSON COMFORT SYS	12700000000020045	423	SUPER BLANKET PO SY	0.00	-521.04
A10100	221544	V 12/14/23	182000	JACKSON COMFORT SYS	12700000000040045	423	SUPER BLANKET PO SY	0.00	-371.70
A10100	221544	V 12/14/23	182000	JACKSON COMFORT SYS	12700000000040045	423	SUPER BLANKET PO SY	0.00	-523.80
A10100	221544	V 12/14/23	182000	JACKSON COMFORT SYS	12700000000040045	423	SUPER BLANKET PO SY	0.00	-549.68
A10100	221544	V 12/14/23	182000	JACKSON COMFORT SYS	12700000000050045	423	SUPER BLANKET PO SY	0.00	-371.70
A10100	221544	V 12/14/23	182000	JACKSON COMFORT SYS	12700000000050045	423	SUPER BLANKET PO SY	0.00	-371.70
A10100	221544	V 12/14/23	182000	JACKSON COMFORT SYS	12700000000060045	423	SUPER BLANKET PO SY	0.00	-371.70
A10100	221544	V 12/14/23	182000	JACKSON COMFORT SYS	12700000000070045	423	SUPER BLANKET PO SY	0.00	-371.70
A10100	221544	V 12/14/23	182000	JACKSON COMFORT SYS	12700000000070045	423	SUPER BLANKET PO SY	0.00	-409.73
A10100	221544	V 12/14/23	182000	JACKSON COMFORT SYS	12700000000070045	423	SUPER BLANKET PO SY	0.00	-409.73
A10100	221544	V 12/14/23	182000	JACKSON COMFORT SYS	12700000000070045	423	SUPER BLANKET PO SY	0.00	-485.78
A10100	221544	V 12/14/23	182000	JACKSON COMFORT SYS	12700000000070045	423	SUPER BLANKET PO SY	0.00	-523.80
A10100	221544	V 12/14/23	182000	JACKSON COMFORT SYS	12700000000070045	423	SUPER BLANKET PO SY	0.00	-728.61
A10100	221544	V 12/14/23	182000	JACKSON COMFORT SYS	12700000000000045	423	SUPER BLANKET PO SY	0.00	-219.60
A10100	221544	V 12/14/23	182000	JACKSON COMFORT SYS	12700000000000045	423	SUPER BLANKET PO SY	0.00	-295.65
A10100	221544	V 12/14/23	182000	JACKSON COMFORT SYS	12700000000070045	423	REPLACE MAIN FAN VA	0.00	-1,493.50
A10100	221544	V 12/14/23	182000	JACKSON COMFORT SYS	12700000000000045	423	REPLACE CONTROL BOA	0.00	-899.59
TOTAL CHECK								0.00	-8,919.01
A10100	221793	01/09/24	10416	AMPLIFY EDUCATION,	11132000000000025	439	AMPLIFY CKLA 2ND ED	0.00	3,200.00
A10100	221794	01/09/24	1155	AGPARTS WORLDWIDE,	12960000000000013	517	N156BGA-E53 -15.6"	0.00	659.50
A10100	221794	01/09/24	1155	AGPARTS WORLDWIDE,	12960000000000013	517	AG-11G8EE-CL00R LCD	0.00	99.00
A10100	221794	01/09/24	1155	AGPARTS WORLDWIDE,	12960000000000013	517	AG-11G8EE-HG00 HING	0.00	199.00
A10100	221794	01/09/24	1155	AGPARTS WORLDWIDE,	12960000000000013	517	L52555-001 LCD CABL	0.00	179.00
A10100	221794	01/09/24	1155	AGPARTS WORLDWIDE,	12960000000000013	517	50.AYVN7.001 LCD CA	0.00	119.50
TOTAL CHECK								0.00	1,256.00
A10100	221795	01/09/24	119438	FRONT BURNER MARKET	12930000003010050	449	NORDONIA HILLS CITY	0.00	889.24
A10100	221796	01/09/24	1385	THRYV, INC.	12610000000000045	441	SUPER BLANKET PO TE	0.00	178.00
A10100	221797	01/09/24	147022	HILTON COLUMBUS DOW	11132000000000025	439	HOTEL ACCOMMODATION	0.00	398.00
A10100	221798	01/09/24	147022	HILTON COLUMBUS DOW	11132000000000025	439	HOTEL ACCOMMODATION	0.00	398.00
A10100	221799	01/09/24	147022	HILTON COLUMBUS DOW	11132000000000025	439	HOTEL ACCOMMODATION	0.00	398.00
A10100	221800	01/09/24	1496	TERRACYCLE REGULATE	12720000000000045	570	SUPER BLANKET PO SY	0.00	246.00
A10100	221801	01/09/24	1562	KIM DAVIS	00100000000000004	R1932	LOST BOOK RTD REFUN	0.00	19.50
A10100	221802	01/09/24	1565	RESPONSE MARKETING	11239000000000035	640	60"W PREMIUM OFFICE	0.00	10,245.00
A10100	221803	01/09/24	159210	HYATT REGENCY COLUM	11132000000000025	439	HOTEL ACCOMMODATION	0.00	390.00
A10100	221804	01/09/24	159210	HYATT REGENCY COLUM	11132000000000025	439	HOTEL ACCOMMODATION	0.00	390.00
A10100	221805	01/09/24	159210	HYATT REGENCY COLUM	11132000000000025	439	HOTEL ACCOMMODATION	0.00	390.00

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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221806	01/09/24	159210	HYATT REGENCY COLUM	1113200000000025	439	HOTEL ACCOMMODATION	0.00	390.00
A10100	221807	01/09/24	205506	SHANE KELBLEY	1113012050070000	510	HOLIDAY ARRANGEMENT	0.00	500.00
A10100	221808	01/09/24	210000	KIMPTON PRINTING IN	1113000000070000	461	CUTTING AND PADDING	0.00	60.00
A10100	221809	01/09/24	234432	LORA HOFFSTETTER &	1214000000000035	419	CLINICAL COUNSELING	0.00	15,004.30
A10100	221809	01/09/24	234432	LORA HOFFSTETTER &	1241100000000050	432	PREP & INTERVIEW TI	0.00	360.00
TOTAL CHECK								0.00	15,364.30
A10100	221810	01/09/24	253001	MILLCRAFT PAPER COM	1271000000000045	512	FREIGHT	0.00	7.50
A10100	221810	01/09/24	253001	MILLCRAFT PAPER COM	1271000000000045	512	COLORED COPY PAPER,	0.00	645.23
A10100	221810	01/09/24	253001	MILLCRAFT PAPER COM	1271000000000045	512	COLORED CARDSTOCK,	0.00	333.50
A10100	221810	01/09/24	253001	MILLCRAFT PAPER COM	1271000000000045	512	WHITE CARDSTOCK	0.00	186.30
TOTAL CHECK								0.00	1,172.53
A10100	221811	01/09/24	261784	NATIONWIDE HOTEL &	1113200000000025	439	HOTEL ACCOMMODATION	0.00	148.00
A10100	221811	01/09/24	261784	NATIONWIDE HOTEL &	1113200000000025	439	NON EXEMPT TAX - TW	0.00	4.44
A10100	221811	01/09/24	261784	NATIONWIDE HOTEL &	1113200000000025	439	NON EXEMPT TAX - CO	0.00	8.88
TOTAL CHECK								0.00	161.32
A10100	221812	01/09/24	275002	NORTHFIELD POWER EQ	1272000000000045	570	SUPER BLANKET PO SY	0.00	48.25
A10100	221813	01/09/24	278004	STAPLES, INC.	1242100000070000	512	Scotch Magic Invisi	0.00	51.79
A10100	221813	01/09/24	278004	STAPLES, INC.	1242100000070000	512	Post-it Super Stick	0.00	21.08
A10100	221813	01/09/24	278004	STAPLES, INC.	1242100000070000	512	Avery Clean Edge Pr	0.00	52.99
A10100	221813	01/09/24	278004	STAPLES, INC.	1242100000070000	512	Duracell Coppertop	0.00	35.89
A10100	221813	01/09/24	278004	STAPLES, INC.	1242100000070000	512	Brother P-touch TZe	0.00	95.97
A10100	221813	01/09/24	278004	STAPLES, INC.	1113013000070000	510	Staples 3" x 5" Ind	0.00	63.66
A10100	221813	01/09/24	278004	STAPLES, INC.	1113013000070000	510	Staples 3" x 5" Ind	0.00	44.92
A10100	221813	01/09/24	278004	STAPLES, INC.	1113013000070000	510	Scotch Magic Tape w	0.00	-51.78
A10100	221813	01/09/24	278004	STAPLES, INC.	1113013000070000	510	Scotch Magic Tape w	0.00	103.56
A10100	221813	01/09/24	278004	STAPLES, INC.	1113013000070000	510	Command Medium Util	0.00	16.87
A10100	221813	01/09/24	278004	STAPLES, INC.	1113013000070000	510	Command Spray Bottl	0.00	11.85
A10100	221813	01/09/24	278004	STAPLES, INC.	1113013000070000	510	Duracell Coppertop	0.00	23.19
A10100	221813	01/09/24	278004	STAPLES, INC.	1113013000070000	510	Duracell CopperTop	0.00	22.49
A10100	221813	01/09/24	278004	STAPLES, INC.	1113013000070000	510	Exact Brights Color	0.00	39.98
A10100	221813	01/09/24	278004	STAPLES, INC.	1113013000070000	510	TRU RED Pre-Sharpen	0.00	10.99
A10100	221813	01/09/24	278004	STAPLES, INC.	1113013000070000	510	Staples Correction	0.00	17.99
A10100	221813	01/09/24	278004	STAPLES, INC.	1113013000070000	510	Expo Dry Erase Mark	0.00	202.45
TOTAL CHECK								0.00	763.89
A10100	221814	01/09/24	281500	OSBA	1231000003010050	841	MEMBERSHIP DUES JAN	0.00	11,122.00
A10100	221815	01/09/24	285002	OHIO EDISON	1270000000040045	451	SUPER BLANKET PO -	0.00	2.96
A10100	221815	01/09/24	285002	OHIO EDISON	1270000000040045	451	SUPER BLANKET PO -	0.00	26.64
TOTAL CHECK								0.00	29.60
A10100	221816	01/09/24	301273	RACHEL WIXEY & ASSO	1110000000000050	410	SUBSTITUTE TEACHERS	0.00	22,279.84
A10100	221816	01/09/24	301273	RACHEL WIXEY & ASSO	1110000000000050	410	SUBSTITUTE TEACHERS	0.00	16,201.73

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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	38,481.57
A10100	221817	01/09/24	305400	J W PEPPER & SON IN	1113012040070000	511	MUSIC, CHORAL OCTAV	0.00	154.22
A10100	221818	01/09/24	36104	TREASURER STATE OF	12949000000000050	415	NORDONIA HILLS CITY	0.00	750.25
A10100	221819	01/09/24	379117	AMY STRAUSS	12520000000000020	433	2023-2024 MILEAGE F	0.00	23.97
A10100	221820	01/09/24	388000	TREASURER OF STATE	12550000000000020	415	FINANCIAL AUDIT FY2	0.00	6,162.50
A10100	221820	01/09/24	388000	TREASURER OF STATE	12550000000000020	415	FINANCIAL AUDIT FY2	0.00	11,808.00
TOTAL CHECK								0.00	17,970.50
A10100	221821	01/09/24	442431	MEGAN WELCH	12134000000000035	514	CLINIC SUPPLY PURCH	0.00	81.03
A10100	221823	01/09/24	69725	CITY OF CLEVELAND D	12700000000070045	452	SUPER BLANKET PO DI	0.00	9.20
A10100	221823	01/09/24	69725	CITY OF CLEVELAND D	12700000000000045	452	SUPER BLANKET PO DI	0.00	252.91
A10100	221823	01/09/24	69725	CITY OF CLEVELAND D	12700000000050045	452	SUPER BLANKET PO DI	0.00	495.49
A10100	221823	01/09/24	69725	CITY OF CLEVELAND D	12700000000040045	452	SUPER BLANKET PO DI	0.00	646.68
A10100	221823	01/09/24	69725	CITY OF CLEVELAND D	12700000000060045	452	SUPER BLANKET PO DI	0.00	681.04
A10100	221823	01/09/24	69725	CITY OF CLEVELAND D	12700000000020045	452	SUPER BLANKET PO DI	0.00	756.63
A10100	221823	01/09/24	69725	CITY OF CLEVELAND D	12700000000010045	452	SUPER BLANKET PO DI	0.00	1,306.39
A10100	221823	01/09/24	69725	CITY OF CLEVELAND D	12700000000070045	452	SUPER BLANKET PO DI	0.00	1,409.47
TOTAL CHECK								0.00	5,557.81
A10100	221824	01/09/24	7052	AKRON CHILDREN'S HO	12134000000000035	413	2023-24 DISTRICT NU	0.00	36,278.47
A10100	221825	01/09/24	81500	DOMINION EAST OHIO	12700000000000045	453	SUPER BLANKET PO NA	0.00	182.11
A10100	221843	01/11/24	10020	ASHTABULA COUNTY BO	12810000000000045	419	VAN DRIVER CERTIFIC	0.00	60.00
A10100	221844	01/11/24	105057	FIELDTURF USA, INC.	12700000000000045	640	32059 FIELDSWEEP (Q	0.00	3,624.29
A10100	221844	01/11/24	105057	FIELDTURF USA, INC.	12700000000000045	640	SHIPPING	0.00	417.17
TOTAL CHECK								0.00	4,041.46
A10100	221846	01/11/24	134526	OHIO SCHOOLS COUNCI	12700000000000045	453	GAS COMMODITY SY 23	0.00	320.91
A10100	221846	01/11/24	134526	OHIO SCHOOLS COUNCI	12700000000020045	453	GAS COMMODITY SY 23	0.00	534.85
A10100	221846	01/11/24	134526	OHIO SCHOOLS COUNCI	12700000000050045	453	GAS COMMODITY SY 23	0.00	534.85
A10100	221846	01/11/24	134526	OHIO SCHOOLS COUNCI	12700000000010045	453	GAS COMMODITY SY 23	0.00	962.73
A10100	221846	01/11/24	134526	OHIO SCHOOLS COUNCI	12700000000040045	453	GAS COMMODITY SY 23	0.00	1,390.61
A10100	221846	01/11/24	134526	OHIO SCHOOLS COUNCI	12700000000060045	453	GAS COMMODITY SY 23	0.00	2,995.16
A10100	221846	01/11/24	134526	OHIO SCHOOLS COUNCI	12700000000070045	453	GAS COMMODITY SY 23	0.00	3,957.89
TOTAL CHECK								0.00	10,697.00
A10100	221847	01/11/24	1412	KYLE KIFFER	12690000000000045	441	SUPER BLANKET PO SY	0.00	65.54
A10100	221848	01/11/24	1463	A & A BACKFLOW SERV	12700000000010045	423	FIRE HYDRANT REPLAC	0.00	9,780.00
A10100	221848	01/11/24	1463	A & A BACKFLOW SERV	12700000000010045	423	DIG AND REPAIR LEAK	0.00	4,880.00
TOTAL CHECK								0.00	14,660.00
A10100	221850	01/11/24	159210	HYATT REGENCY COLUM	1113012040070000	510	HOTEL FOR ONE NIGHT	0.00	195.00
A10100	221850	01/11/24	159210	HYATT REGENCY COLUM	11132000000000025	439	HOTEL ACCOMMODATION	0.00	390.00

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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	585.00
A10100	221851	01/11/24	18908	ATHA GROUP INC.	12700000000090045	423	EMERGENCY REPAIR OF	0.00	2,250.71
A10100	221852	01/11/24	202221	MARC KAMINICKI	12690000000000045	441	SUPER BLANKET PO SY	0.00	62.29
A10100	221852	01/11/24	202221	MARC KAMINICKI	12421000000040000	431	MILEAGE FOR 23/24 S	0.00	12.97
TOTAL CHECK								0.00	75.26
A10100	221853	01/11/24	222717	LODDO'S TREE SHRUB	12700000000020045	423	REMOVE MARKED TREES	0.00	4,925.00
A10100	221854	01/11/24	242802	CITY TIRE SERVICE O	12700000000000045	423	SUPER BLANKET PO SY	0.00	159.45
A10100	221855	01/11/24	245089	MARS ELECTRIC	12720000000000045	570	SUPER BLANKET PO SY	0.00	73.08
A10100	221855	01/11/24	245089	MARS ELECTRIC	12720000000000045	570	SUPER BLANKET PO SY	0.00	218.73
TOTAL CHECK								0.00	291.81
A10100	221856	01/11/24	25004	BARONS BUS LINES IN	14110000000020082	490	BALANCE FOR BUSES T	0.00	2,250.00
A10100	221856	01/11/24	25004	BARONS BUS LINES IN	14110000000020082	490	BALANCE FOR BUSES T	0.00	2,550.00
TOTAL CHECK								0.00	4,800.00
A10100	221858	01/11/24	280201	OASPA	12411000000000050	432	REGISTRATION FOR CA	0.00	250.00
A10100	221859	01/11/24	301102	PALADIN PROTECTIVE	12720000000020045	570	SUPER BLANKET PO SY	0.00	75.00
A10100	221861	01/11/24	306070	SUSAN PETONIC	12690000000000045	441	SUPER BLANKET PO SY	0.00	35.00
A10100	221862	01/11/24	312053	PLAYHOUSE SQUARE FO	12414000000000060	415	VIRTUAL FIELD TRIP	0.00	300.00
A10100	221863	01/11/24	319090	GENE PTACEK & SON F	12700000000010045	423	BI ANNUAL KITCHEN H	0.00	124.00
A10100	221863	01/11/24	319090	GENE PTACEK & SON F	12700000000040045	423	BI ANNUAL KITCHEN H	0.00	124.00
A10100	221863	01/11/24	319090	GENE PTACEK & SON F	12700000000060045	423	BI ANNUAL KITCHEN H	0.00	139.00
A10100	221863	01/11/24	319090	GENE PTACEK & SON F	12700000000050045	423	BI ANNUAL KITCHEN H	0.00	148.00
A10100	221863	01/11/24	319090	GENE PTACEK & SON F	12700000000060045	423	BI ANNUAL KITCHEN H	0.00	250.00
A10100	221863	01/11/24	319090	GENE PTACEK & SON F	12700000000070045	423	REPAIR HS KITCHEN H	0.00	864.00
A10100	221863	01/11/24	319090	GENE PTACEK & SON F	12700000000000045	423	ANNUAL FIRE EXINTGU	0.00	167.40
A10100	221863	01/11/24	319090	GENE PTACEK & SON F	12700000000070045	423	HIGH SCHOOL	0.00	780.70
A10100	221863	01/11/24	319090	GENE PTACEK & SON F	12700000000020045	423	LEE EATON	0.00	261.30
A10100	221863	01/11/24	319090	GENE PTACEK & SON F	12700000000060045	423	MIDDLE SCHOOL	0.00	96.90
A10100	221863	01/11/24	319090	GENE PTACEK & SON F	12700000000040045	423	NORTHFIELD	0.00	331.80
A10100	221863	01/11/24	319090	GENE PTACEK & SON F	12700000000010045	423	LEDGEVIEW	0.00	296.75
A10100	221863	01/11/24	319090	GENE PTACEK & SON F	12700000000050045	423	RUSHWOOD	0.00	299.95
A10100	221863	01/11/24	319090	GENE PTACEK & SON F	12700000000010045	423	SUPER BLANKET PO SY	0.00	108.00
TOTAL CHECK								0.00	3,991.80
A10100	221864	01/11/24	353	LOUISE TERINGO	12690000000000045	441	SUPER BLANKET PO SY	0.00	70.20
A10100	221864	01/11/24	353	LOUISE TERINGO	12421000000070000	431	ADMIN MILEAGE FOR 2	0.00	288.73
TOTAL CHECK								0.00	358.93
A10100	221865	01/11/24	357901	BRYAN RUDOWSKY	12690000000000045	441	SUPER BLANKET PO SY	0.00	68.75
A10100	221865	01/11/24	357901	BRYAN RUDOWSKY	12421000000020000	431	MILEAGE FOR BRYAN R	0.00	110.04
TOTAL CHECK								0.00	178.79

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221866	01/11/24	360002	STEPHEN T RUTHERFOR	12690000000000045	441	SUPER BLANKET PO SY	0.00	86.34
A10100	221866	01/11/24	360002	STEPHEN T RUTHERFOR	12960000000000013	433	MILEAGE FOR TECH DE	0.00	42.51
TOTAL CHECK								0.00	128.85
A10100	221867	01/11/24	36141	ANTHONY BUCKLER	12421000000070000	431	ADMIN MILEAGE FOR 2	0.00	384.49
A10100	221867	01/11/24	36141	ANTHONY BUCKLER	12690000000000045	441	SUPER BLANKET PO SY	0.00	82.58
TOTAL CHECK								0.00	467.07
A10100	221868	01/11/24	372209	CAROL SIDES TONSING	12421000000020000	443	FOR STAMPS/POSTAGE	0.00	4.35
A10100	221868	01/11/24	372209	CAROL SIDES TONSING	12421000000020000	431	MILEAGE FOR CAROL T	0.00	110.04
A10100	221868	01/11/24	372209	CAROL SIDES TONSING	12690000000000045	441	SUPER BLANKET PO SY	0.00	60.12
TOTAL CHECK								0.00	174.51
A10100	221870	01/11/24	376922	BRYAN SEWARD	12690000000000045	441	SUPER BLANKET PO SY	0.00	41.70
A10100	221871	01/11/24	376975	SOUTHGATE LOCK AND	12720000000000045	570	SUPER BLANKET PO SY	0.00	114.00
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12720000000050045	570	SUPER BLANKET PO SY	0.00	16.99
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12720000000020045	570	SUPER BLANKET PO SY	0.00	78.17
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12720000000060045	570	SUPER BLANKET PO SY	0.00	82.03
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12720000000070045	570	SUPER BLANKET PO SY	0.00	240.28
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12710000000000045	514	2X4 BANDAGE	0.00	55.20
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12710000000000045	514	3/4 BANDAGE	0.00	435.75
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12710000000000045	514	BUTTERFLY BANDAGE	0.00	14.25
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12710000000000045	514	KNUCKLE BANDAGE	0.00	79.80
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12710000000000045	514	4X4 GAUZE	0.00	81.60
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12710000000000045	514	FINGERTIP BANDAGE	0.00	22.40
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12710000000000045	514	SALINE SOLUTION	0.00	93.60
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12720000000000045	570	PAPER TOWELS	0.00	2,511.00
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12720000000000045	570	TRASH DOLLIES	0.00	79.98
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12720000000000045	570	TONGUE DEPRESSOR	0.00	71.16
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12720000000000045	570	VOMIT BAGS	0.00	49.98
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12700000000000045	425	SUPER BLANKET PO SY	0.00	-45.00
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12700000000000045	425	SUPER BLANKET PO SY	0.00	140.00
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12720000000040045	570	SUPER BLANKET PO SY	0.00	318.47
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12720000000010045	570	SUPER BLANKET PO SY	0.00	328.62
A10100	221872	01/11/24	38000	BUILDER'S EMPORIUM	12720000000000045	570	SUPER BLANKET PO SY	0.00	963.16
TOTAL CHECK								0.00	5,617.44
A10100	221873	01/11/24	381161	TEACHER SYNERGY LLC	11110000000000025	511	TEACHERS PAY TEACHE	0.00	132.19
A10100	221874	01/11/24	401925	UNIVERSAL OIL	12810000000080045	582	SUPER BLANKET PO SY	0.00	1,167.60
A10100	221875	01/11/24	41910	CALCOM INC.	12700000000020045	423	EMERGENCY REPLACEME	0.00	485.69
A10100	221876	01/11/24	421300	VALLEY FORD TRUCK S	12720000000000045	570	SUPER BLANKET PO SY	0.00	301.00
A10100	221877	01/11/24	421629	ERIC VASQUEZ	11110000000020000	431	LEE EATON BAND/TEAC	0.00	64.39
A10100	221878	01/11/24	450986	RICHARD WOLF JR	12690000000000045	441	SUPER BLANKET PO SY	0.00	67.30

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221879	01/11/24	45116	BECKY CHEN	1413412050020025	410	FLUTE INSTRUCTION,	0.00	570.00
A10100	221880	01/11/24	45613	CINTAS CORP. #012	1272000000040045	570	SUPER BLANKET PO SY	0.00	109.38
A10100	221880	01/11/24	45613	CINTAS CORP. #012	1272000000060045	570	SUPER BLANKET PO SY	0.00	216.72
A10100	221880	01/11/24	45613	CINTAS CORP. #012	1272000000010045	570	SUPER BLANKET PO SY	0.00	238.52
A10100	221880	01/11/24	45613	CINTAS CORP. #012	1272000000050045	570	SUPER BLANKET PO SY	0.00	276.16
A10100	221880	01/11/24	45613	CINTAS CORP. #012	1272000000020045	570	SUPER BLANKET PO SY	0.00	277.96
A10100	221880	01/11/24	45613	CINTAS CORP. #012	1272000000070045	570	SUPER BLANKET PO SY	0.00	373.40
A10100	221880	01/11/24	45613	CINTAS CORP. #012	1272000000000045	570	SUPER BLANKET PO SY	0.00	540.56
TOTAL CHECK								0.00	2,032.70
A10100	221883	01/11/24	7600	AKRON METROPOLITAN	1217700000070000	419	PALE PROGRAM FOR TH	0.00	6,444.45
A10100	221884	01/11/24	772	HAMPTON INN & SUITE	1221200000000025	432	HOTEL ACCOMMODATION	0.00	199.00
A10100	221885	01/11/24	7800	AKRON TRACTOR & EQU	1272000000000045	570	SUPER BLANKET PO SY	0.00	767.75
A10100	221886	01/11/24	81707	ROBERT T ECKENRODE	1269000000000045	441	SUPER BLANKET PO SY	0.00	60.67
A10100	221924	01/18/24	109000	FLINN SCIENTIFIC	1113013000070000	510	SCIENCE SUPPLY: SEE	0.00	69.03
A10100	221924	01/18/24	109000	FLINN SCIENTIFIC	1113013000070000	510	SCIENCE SUPPLY: SEE	0.00	370.79
A10100	221924	01/18/24	109000	FLINN SCIENTIFIC	1113013000070000	510	SHIPPING	0.00	7.09
A10100	221924	01/18/24	109000	FLINN SCIENTIFIC	1113013000070000	510	SHIPPING	0.00	38.05
TOTAL CHECK								0.00	484.96
A10100	221925	01/18/24	132000	GRAPHIC ENTERPRISES	1111000000010000	512	STAPLES FOR COPY MA	0.00	211.98
A10100	221926	01/18/24	140021	HILTON-COLUMBUS AT	1242100000060000	432	JANUARY 30TH, 2024	0.00	187.00
A10100	221927	01/18/24	1404	KARA PUTNAM	1113000000070000	431	CONSUMER SCIENCE -	0.00	36.81
A10100	221928	01/18/24	14425	APPLE INC.	1112012000060025	645	2-YEAR APPLECARE+	0.00	0.17
A10100	221928	01/18/24	14425	APPLE INC.	1296000000000013	644	PROPOSAL NUMBER 211	0.00	419.00
A10100	221928	01/18/24	14425	APPLE INC.	1296000000000013	644	BRENTHAVEN EDGE FOL	0.00	49.95
TOTAL CHECK								0.00	469.12
A10100	221929	01/18/24	221308	WENDY DUNHAM	1113200000000025	439	MILEAGE REIMBURSEME	0.00	34.52
A10100	221931	01/18/24	234432	LORA HOFFSTETTER &	1214000000000035	419	CLINICAL COUNSELING	0.00	15,004.30
A10100	221932	01/18/24	253378	LAUREN MILLER	1212000000070000	510	HS SPECIAL ED REWAR	0.00	283.62
A10100	221933	01/18/24	258099	MUSIC IS ELEMENTARY	1111012000050000	511	ESTIMATED SHIPPING/	0.00	14.44
A10100	221933	01/18/24	258099	MUSIC IS ELEMENTARY	1111012000050000	511	SET OF NAILS/PINS B	0.00	27.00
A10100	221933	01/18/24	258099	MUSIC IS ELEMENTARY	1111012000050000	511	RHYTHM WORKS CADASA	0.00	43.90
A10100	221933	01/18/24	258099	MUSIC IS ELEMENTARY	1111012000050000	511	SHAKERES 3.75	0.00	17.50
A10100	221933	01/18/24	258099	MUSIC IS ELEMENTARY	1111012000050000	511	MIE 1000-XX DELUXE	0.00	31.95
TOTAL CHECK								0.00	134.79
A10100	221935	01/18/24	262241	SUMMIT EDUCATIONAL	1221300000000050	415	LPDC ON LINE FORM M	0.00	530.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221936	01/18/24	265118	PETERMANN	12810000000000045	483	SUPER BLANKET PO	0.00	309,993.46
A10100	221937	01/18/24	278004	STAPLES, INC.	11110000000040000	511	Pacon 12" x 18" Con	0.00	21.33
A10100	221937	01/18/24	278004	STAPLES, INC.	11110000000040000	511	Pacon Tru-Ray Premi	0.00	28.17
A10100	221937	01/18/24	278004	STAPLES, INC.	11110000000040000	511	Tru-Ray 12" x 18" C	0.00	27.09
A10100	221937	01/18/24	278004	STAPLES, INC.	11110000000040000	511	Tru-Ray 12" x 18" C	0.00	21.33
A10100	221937	01/18/24	278004	STAPLES, INC.	11110000000040000	511	Tru-Ray 9" x 12" Co	0.00	3.70
A10100	221937	01/18/24	278004	STAPLES, INC.	11110000000040000	511	Tru-Ray 9" x 12" Co	0.00	6.09
A10100	221937	01/18/24	278004	STAPLES, INC.	11110000000040000	511	Pacon 9" x 12" Cons	0.00	2.91
A10100	221937	01/18/24	278004	STAPLES, INC.	11110000000040000	511	Tru-Ray 9" x 12" Co	0.00	3.65
A10100	221937	01/18/24	278004	STAPLES, INC.	11110000000040000	511	Tru-Ray 9" x 12" Co	0.00	4.98
A10100	221937	01/18/24	278004	STAPLES, INC.	11110000000040000	511	Snack Jar Starlight	0.00	21.19
A10100	221937	01/18/24	278004	STAPLES, INC.	11110000000040000	511	MARS Chocolate Favo	0.00	40.59
TOTAL CHECK								0.00	181.03
A10100	221938	01/18/24	281282	OHIO ASSOCIATION FO	12212000000000025	432	REGISTRATION COST F	0.00	170.00
A10100	221940	01/18/24	311225	PITNEY BOWES GLOBAL	12421000000060000	444	POSTAGE METER RENTA	0.00	387.72
A10100	221942	01/18/24	365090	MARY SCHREMBECK	11132000000000025	439	TRAVEL REIMBURSEMEN	0.00	633.46
A10100	221945	01/18/24	378000	STANTON'S SHEET MUS	11130120500700000	511	HS BAND MUSIC & SUP	0.00	77.83
A10100	221946	01/18/24	41279	CDW-G COMPUTER CENT	12960000000000013	516	QUOTE:0011387 / GO	0.00	16,625.00
A10100	221947	01/18/24	45116	BECKY CHEN	11130120500700000	410	BAND PAYMENT FOR FL	0.00	240.00
A10100	221948	01/18/24	45861	AARON COLEMAN	11130000000070007	559	LAB SUPPLIES FOR SC	0.00	15.58
A10100	221949	01/18/24	516	FINDING LEADERS	12510000000000020	410	ADDENDUM PO TO COVE	0.00	39.30
A10100	221949	01/18/24	516	FINDING LEADERS	12510000000000020	410	PROFESSIONAL SERVIC	0.00	2,000.00
TOTAL CHECK								0.00	2,039.30
A10100	221950	01/18/24	55347	CROSS THREAD SOLUTI	12124000000000035	419	INTERPRETERS FOR TH	0.00	133.48
A10100	221952	01/18/24	63540	VANESSA DEBOO	11130000000070007	559	LAB SUPPLIES FOR SC	0.00	3.80
A10100	221953	01/18/24	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPER BLANKET PO SY	0.00	19.16
A10100	221953	01/18/24	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPER BLANKET PO SY	0.00	28.79
A10100	221953	01/18/24	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPER BLANKET PO SY	0.00	121.22
A10100	221953	01/18/24	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPER BLANKET PO SY	0.00	227.01
A10100	221953	01/18/24	836	CHAGRIN VALLEY AUTO	12720000000000045	570	SUPER BLANKET PO SY	0.00	256.50
TOTAL CHECK								0.00	652.68
A10100	221958	01/23/24	1542	WESOLOWSKI NICHOLAS	11130000000070000	460	ADDITIONAL POLICE S	0.00	180.00
A10100	221961	01/23/24	215021	KEN KLEIN	11130000000070000	460	ADDITIONAL POLICE S	0.00	180.00
A10100	221977	01/25/24	104	4IMPRINT	12414000000000060	415	SERGED OPEN-BACK ST	0.00	255.00
A10100	221977	01/25/24	104	4IMPRINT	12414000000000060	415	ESTIMATED SHIPPING/	0.00	10.94



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	265.94
A10100	221978	01/25/24	112889	FOLLETT CONTENT SOL	1222200000050000	531	NEW LIBRARY BOOK OR	0.00	461.99
A10100	221978	01/25/24	112889	FOLLETT CONTENT SOL	1222200000050000	531	NEW LIBRARY BOOK OR	0.00	1,161.13
A10100	221978	01/25/24	112889	FOLLETT CONTENT SOL	1222200000050000	531	NEW LIBRARY BOOK OR	0.00	22.36
TOTAL CHECK								0.00	1,645.48
A10100	221979	01/25/24	1254	RISE VISION INC	1296000000000013	516	ADVANCED DISPLAYS A	0.00	1,320.00
A10100	221979	01/25/24	1254	RISE VISION INC	1296000000000013	516	UNLIMITED LICENSES	0.00	999.00
TOTAL CHECK								0.00	2,319.00
A10100	221982	01/25/24	132000	GRAPHIC ENTERPRISES	1264000000000045	461	SUPER BLANKET PO SY	0.00	3,469.40
A10100	221982	01/25/24	132000	GRAPHIC ENTERPRISES	1264000000000045	461	SUPER BLANKET PO SY	0.00	3,553.74
TOTAL CHECK								0.00	7,023.14
A10100	221983	01/25/24	143478	ERICA SANSAVERA	1251000000000020	434	MILEAGE FOR 23-24	0.00	17.42
A10100	221984	01/25/24	145617	CINDY O'CONNOR	1112000000060006	510	ADDITONAL SUPPLIES	0.00	45.00
A10100	221984	01/25/24	145617	CINDY O'CONNOR	1112000000060006	510	SUPPLIES/MUGS FOR H	0.00	60.00
TOTAL CHECK								0.00	105.00
A10100	221985	01/25/24	1486	STACY BOLTON PIANO	1413712040070000	410	ACCOMPANIST FOR HS	0.00	1,375.00
A10100	221985	01/25/24	1486	STACY BOLTON PIANO	1413712040060025	410	INSTALLMENT PAYMENT	0.00	312.50
TOTAL CHECK								0.00	1,687.50
A10100	221986	01/25/24	158901	IMPACT SOLUTIONS	1213900000000000	291	EMPLOYEE ASSISTANCE	0.00	589.60
A10100	221986	01/25/24	158901	IMPACT SOLUTIONS	1213900000000000	292	219 CLASSIFIED EMPL	0.00	481.80
TOTAL CHECK								0.00	1,071.40
A10100	221988	01/25/24	1599	ALL LOCATING SERVIC	1270000000010045	423	LOCATE DOMESTIC WAT	0.00	300.00
A10100	221989	01/25/24	1651	ACCESS	1251000000000020	410	STORAGE SERVICES FO	0.00	63.48
A10100	221990	01/25/24	174562	INSTITUTE FOR EDUCA	1112000000060000	432	"USING A1 TOOLS TO	0.00	558.00
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	1270000000050045	423	SUPER BLANKET PO SY	0.00	485.78
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	1270000000060045	423	SUPER BLANKET PO SY	0.00	409.73
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	279.84
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	345.06
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	409.73
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	416.06
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	865.94
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	1270000000010045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	1270000000020045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	1270000000020045	423	SUPER BLANKET PO SY	0.00	447.75
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	1270000000020045	423	SUPER BLANKET PO SY	0.00	561.83
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	1270000000040045	423	SUPER BLANKET PO SY	0.00	371.70

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	12700000000050045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	12700000000050045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	221991	01/25/24	182000	JACKSON COMFORT SYS	12700000000050045	423	SUPER BLANKET PO SY	0.00	371.70
TOTAL CHECK								0.00	7,938.72
A10100	221992	01/25/24	18908	ATHA GROUP INC.	12700000000090045	423	EMERGENCY REPAIR OF	0.00	4,570.32
A10100	221993	01/25/24	202	COLLINS EQUIPMENT C	12700000000080045	423	EMERGENCY SERVICE C	0.00	608.27
A10100	221994	01/25/24	20336	BATTERIES PLUS	12720000000000045	570	SUPER BLANKET PO SY	0.00	96.46
A10100	221994	01/25/24	20336	BATTERIES PLUS	12720000000000045	570	SUPER BLANKET PO SY	0.00	165.25
TOTAL CHECK								0.00	261.71
A10100	221997	01/25/24	210000	KIMPTON PRINTING IN	11130000000070000	519	"DEAN OF STUDENTS"	0.00	65.00
A10100	221997	01/25/24	210000	KIMPTON PRINTING IN	1113012040070000	511	38" X 31.5" CHOIR L	0.00	70.00
A10100	221997	01/25/24	210000	KIMPTON PRINTING IN	1113012040070000	511	60" X 31.5" SYMPHON	0.00	80.00
A10100	221997	01/25/24	210000	KIMPTON PRINTING IN	1113012040070000	511	60" X 31.5" ARS VOC	0.00	80.00
A10100	221997	01/25/24	210000	KIMPTON PRINTING IN	1113012040070000	511	60" X 31.5" BEL CAN	0.00	80.00
A10100	221997	01/25/24	210000	KIMPTON PRINTING IN	1113012040070000	511	60" X 31.5" VOX FOR	0.00	80.00
A10100	221997	01/25/24	210000	KIMPTON PRINTING IN	1113012040070000	511	60" X 31.5" MOMENTU	0.00	80.00
A10100	221997	01/25/24	210000	KIMPTON PRINTING IN	1113012040070000	511	60" X 31.5" SYNERGY	0.00	80.00
A10100	221997	v 01/25/24	210000	KIMPTON PRINTING IN	11130000000070000	519	"DEAN OF STUDENTS"	0.00	-65.00
A10100	221997	v 01/25/24	210000	KIMPTON PRINTING IN	1113012040070000	511	38" X 31.5" CHOIR L	0.00	-70.00
A10100	221997	v 01/25/24	210000	KIMPTON PRINTING IN	1113012040070000	511	60" X 31.5" SYMPHON	0.00	-80.00
A10100	221997	v 01/25/24	210000	KIMPTON PRINTING IN	1113012040070000	511	60" X 31.5" ARS VOC	0.00	-80.00
A10100	221997	v 01/25/24	210000	KIMPTON PRINTING IN	1113012040070000	511	60" X 31.5" BEL CAN	0.00	-80.00
A10100	221997	v 01/25/24	210000	KIMPTON PRINTING IN	1113012040070000	511	60" X 31.5" VOX FOR	0.00	-80.00
A10100	221997	v 01/25/24	210000	KIMPTON PRINTING IN	1113012040070000	511	60" X 31.5" MOMENTU	0.00	-80.00
A10100	221997	v 01/25/24	210000	KIMPTON PRINTING IN	1113012040070000	511	60" X 31.5" SYNERGY	0.00	-80.00
TOTAL CHECK								0.00	0.00
A10100	221999	01/25/24	243179	QUADIENT LEASING US	12424000000000050	443	PAYMENT FOR THE LEA	0.00	474.42
A10100	222000	01/25/24	2579	AMERICAN FIDELITY A	12510000000000020	410	ACA TRACKING FEES F	0.00	406.45
A10100	222001	01/25/24	258003	RELEVANT SPEAKERS N	12414000000000060	415	TERRANCE TALLEY SPE	0.00	1,900.00
A10100	222004	01/25/24	265118	PETERMANN	12810000000000045	483	SUPER BLANKET PO	0.00	20,892.01
A10100	222005	01/25/24	271000	NORTHEAST OHIO REGI	12700000000070045	452	SUPER BLANKET PO DI	0.00	22.40
A10100	222005	01/25/24	271000	NORTHEAST OHIO REGI	12700000000000045	452	SUPER BLANKET PO DI	0.00	253.12
A10100	222005	01/25/24	271000	NORTHEAST OHIO REGI	12700000000010045	452	SUPER BLANKET PO DI	0.00	306.88
A10100	222005	01/25/24	271000	NORTHEAST OHIO REGI	12700000000050045	452	SUPER BLANKET PO DI	0.00	309.68
A10100	222005	01/25/24	271000	NORTHEAST OHIO REGI	12700000000070045	452	SUPER BLANKET PO DI	0.00	1,270.08
A10100	222005	01/25/24	271000	NORTHEAST OHIO REGI	12700000000020045	452	SUPER BLANKET PO DI	0.00	1,493.14
TOTAL CHECK								0.00	3,655.30
A10100	222008	01/25/24	366012	SCREENCASTIFY, LLC	11100000000000025	516	ADDITIONAL SCREENCA	0.00	170.45
A10100	222009	01/25/24	378000	STANTON'S SHEET MUS	1113012050070000	511	HS BAND MUSIC & SUP	0.00	76.45

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	18x24x2	0.00	31.95
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	20x25x2	0.00	122.20
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	20x20x4	0.00	317.12
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	28x32x2	0.00	91.00
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	24x24x4	0.00	102.64
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	12x24x4	0.00	82.64
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	20x25x4x	0.00	394.10
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	23.75x32.5x2	0.00	91.00
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	15x17x1	0.00	88.20
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	13x17x1	0.00	21.60
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	19x19x1	0.00	38.75
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	10x36.25x1	0.00	194.00
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	10x60 3/8x1	0.00	320.32
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	9x21x1	0.00	28.80
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	20x30x1	0.00	7.65
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	14x14x1	0.00	6.73
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	24x25.5x.5	0.00	20.10
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000010045	570	25x20x4	0.00	180.16
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000010045	570	20x25x2	0.00	30.55
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000010045	570	16x25x2	0.00	43.28
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000010045	570	16x25x1	0.00	17.80
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000010045	570	25x16x4	0.00	9.85
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000010045	570	10x36.25x1	0.00	155.20
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000010045	570	10x48 3/8x1	0.00	86.40
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000020045	570	10 x 60 3/8 x 1	0.00	39.21
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000020045	570	10 x 40 3/8 x 1	0.00	103.68
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000020045	570	10 x 36 3/8 x 1	0.00	100.88
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000020045	570	20x20x2	0.00	42.80
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000020045	570	20x25x4	0.00	180.16
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000020045	570	16x25x4	0.00	9.85
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000020045	570	20x25x2	0.00	24.44
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000020045	570	16x25x2	0.00	21.64
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000020045	570	16x17x1	0.00	75.60
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000050045	570	24x24x2	0.00	120.78
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000050045	570	12x24x2	0.00	28.92
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000050045	570	20x20x2	0.00	64.20
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000050045	570	10x60 3/8x1	0.00	26.14
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000050045	570	15x17x1	0.00	50.40
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000050045	570	11x14x1	0.00	14.40
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000050045	570	19x19x1	0.00	7.75
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000050045	570	13x14x1	0.00	7.20
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000040045	570	10x48 3/8x1	0.00	120.96
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000040045	570	10x60 3/8x1	0.00	52.24
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000040045	570	15x17x1	0.00	43.20
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000040045	570	19x30x1	0.00	36.20
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000040045	570	11x14x1	0.00	7.20
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000040045	570	26x15x1	0.00	7.75
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000040045	570	20x25x4	0.00	225.20
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000040045	570	16x25x4	0.00	29.55
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000040045	570	16x25x2	0.00	10.82
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000040045	570	20x25x1	0.00	15.15

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000040045	570	20x25X2	0.00	12.22
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000040045	570	25x25X2	0.00	9.95
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000040045	570	20x20X2	0.00	5.35
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000040045	570	16x34.25x1	0.00	10.41
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000040045	570	20x21.25x1	0.00	8.20
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000060045	570	16x20X2	0.00	33.67
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000060045	570	16x25X1	0.00	4.45
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000060045	570	16x25X2	0.00	10.82
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000060045	570	16x25X4	0.00	29.55
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000060045	570	20x20X2	0.00	42.80
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000060045	570	20x25X2	0.00	42.77
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000060045	570	20x25X4	0.00	382.84
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000060045	570	24x24X2	0.00	73.81
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000060045	570	24x24X4	0.00	153.96
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000060045	570	20x25X1	0.00	20.20
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000060045	570	18x20X1	0.00	13.14
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000060045	570	7.75x65x.5	0.00	145.04
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000060045	570	7.75x33.5x.5	0.00	27.84
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000060045	570	7.75x60x.5	0.00	53.30
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	15.5x16x2	0.00	93.72
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	16x20X2	0.00	57.72
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	16x25X1	0.00	4.45
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	16x20X2	0.00	327.08
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	16x25X2	0.00	481.49
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	20x24X2	0.00	173.32
A10100	222011	01/25/24	4000	AIR RITE SERVICE SU	12720000000070045	570	12x20X2	0.00	29.76
TOTAL CHECK								0.00	6,196.22
A10100	222012	01/25/24	421704	VERIZON WIRELESS	12610000000000045	441	SUPER BLANKET PO CU	0.00	348.11
A10100	222013	01/25/24	45000	CHAMPION ROOFING &	12700000000040045	423	SUPER BLANKET PO (A	0.00	550.00
A10100	222014	01/25/24	451000	WOLFF BROS. SUPPLY,	12720000000000045	570	SUPER BLANKET PO 23	0.00	64.31
A10100	222015	01/25/24	45614	CINTAS CORPORATION	12720000000000045	570	SUPER BLANKET PO SY	0.00	789.72
A10100	222016	01/25/24	52005	PNC BANK	11130000000070004	559	FOOD & SUPPLIES FOR	0.00	190.36
A10100	222016	01/25/24	52005	PNC BANK	11130000000070004	559	FOOD & SUPPLIES FOR	0.00	199.31
A10100	222016	01/25/24	52005	PNC BANK	11130000000070004	559	FOOD & SUPPLIES FOR	0.00	280.53
TOTAL CHECK								0.00	670.20
A10100	222020	01/25/24	69725	CITY OF CLEVELAND D	12700000000010045	452	SUPER BLANKET PO DI	0.00	67.20
A10100	222020	01/25/24	69725	CITY OF CLEVELAND D	12700000000020045	452	SUPER BLANKET PO DI	0.00	67.20
A10100	222020	01/25/24	69725	CITY OF CLEVELAND D	12700000000040045	452	SUPER BLANKET PO DI	0.00	67.20
A10100	222020	01/25/24	69725	CITY OF CLEVELAND D	12700000000070045	452	SUPER BLANKET PO DI	0.00	67.20
TOTAL CHECK								0.00	268.80
A10100	222021	01/25/24	96000	D.O.S.S.S.	12700000000070045	452	SUPER BLANKET PO DI	0.00	10.06
A10100	222021	01/25/24	96000	D.O.S.S.S.	12700000000000045	452	SUPER BLANKET PO DI	0.00	854.18
A10100	222021	01/25/24	96000	D.O.S.S.S.	12700000000060045	452	SUPER BLANKET PO DI	0.00	970.92
A10100	222021	01/25/24	96000	D.O.S.S.S.	12700000000050045	452	SUPER BLANKET PO DI	0.00	1,437.88

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	222021	01/25/24	96000	D.O.S.S.S.	12700000000040045	452	SUPER BLANKET PO DI	0.00	1,859.94
A10100	222021	01/25/24	96000	D.O.S.S.S.	12700000000010045	452	SUPER BLANKET PO DI	0.00	4,949.06
A10100	222021	01/25/24	96000	D.O.S.S.S.	12700000000070045	452	SUPER BLANKET PO DI	0.00	12,653.90
TOTAL CHECK								0.00	22,735.94
A10100	222076	01/31/24	1006	BIOOHIO	1113013000070000	510	SCIENCE SUPPLY: YEA	0.00	200.00
A10100	222077	01/31/24	104995	FIRST COMMUNICATION	12610000000000045	441	SUPER BLANKET PO DI	0.00	72.27
A10100	222078	01/31/24	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	5.49
A10100	222078	01/31/24	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	36.72
A10100	222078	01/31/24	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	112.26
A10100	222078	01/31/24	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	216.12
A10100	222078	01/31/24	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	254.83
A10100	222078	01/31/24	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	408.45
A10100	222078	01/31/24	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	430.58
A10100	222078	01/31/24	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	1,670.64
TOTAL CHECK								0.00	3,135.09
A10100	222079	01/31/24	1108	SAGAMORE HILLS TOWN	12760000000000045	410	SCHOOL RESOURCE OFF	0.00	20,000.00
A10100	222080	01/31/24	112889	FOLLETT CONTENT SOL	12222000000040000	539	NORTHFIELD LIBRARY	0.00	528.41
A10100	222080	01/31/24	112889	FOLLETT CONTENT SOL	12222000000040000	539	NORTHFIELD LIBRARY	0.00	550.76
A10100	222080	01/31/24	112889	FOLLETT CONTENT SOL	12222000000040000	539	NORTHFIELD LIBRARY	0.00	138.25
A10100	222080	01/31/24	112889	FOLLETT CONTENT SOL	12222000000040000	531	NORTHFIELD BOOK ORD	0.00	461.96
A10100	222080	01/31/24	112889	FOLLETT CONTENT SOL	12222000000040000	531	NORTHFIELD BOOK ORD	0.00	326.52
TOTAL CHECK								0.00	2,005.90
A10100	222081	01/31/24	119436	FRONTLINE TECHNOLOG	12510000000000020	410	ANALYTICAL SOFTWARE	0.00	1,834.38
A10100	222086	01/31/24	1552	GOODHEART-WILLCOX P	11130000000000025	511	979-8-88817-913-0	0.00	99.96
A10100	222086	01/31/24	1552	GOODHEART-WILLCOX P	11130000000000025	511	979-8-88817-916-1	0.00	24.00
A10100	222086	01/31/24	1552	GOODHEART-WILLCOX P	11130000000000025	511	978-1-63563-852-3	0.00	85.50
A10100	222086	01/31/24	1552	GOODHEART-WILLCOX P	11130000000000025	511	978-1-63563-853-0	0.00	22.50
A10100	222086	01/31/24	1552	GOODHEART-WILLCOX P	11130000000000025	511	978-1-64564-561-0	0.00	112.50
A10100	222086	01/31/24	1552	GOODHEART-WILLCOX P	11130000000000025	511	978-1-64564-568-9	0.00	25.98
A10100	222086	01/31/24	1552	GOODHEART-WILLCOX P	11130000000000025	511	978-1-64564-785-0	0.00	105.00
A10100	222086	01/31/24	1552	GOODHEART-WILLCOX P	11130000000000025	511	978-1-64564-791-1	0.00	24.00
A10100	222086	01/31/24	1552	GOODHEART-WILLCOX P	11130000000000025	511	S & H	0.00	21.97
TOTAL CHECK								0.00	521.41
A10100	222088	01/31/24	1586	OMEA-DISTRICT 6 TRE	1113012040070000	849	OMEA DISTRICT CONTE	0.00	245.00
A10100	222088	01/31/24	1586	OMEA-DISTRICT 6 TRE	1113012040070000	849	BEL CANTO	0.00	245.00
A10100	222088	01/31/24	1586	OMEA-DISTRICT 6 TRE	1113012040070000	849	VOX FORTIS	0.00	245.00
TOTAL CHECK								0.00	735.00
A10100	222090	01/31/24	182000	JACKSON COMFORT SYS	12700000000000045	423	REPLACE CONTROL BOA	0.00	899.59
A10100	222090	01/31/24	182000	JACKSON COMFORT SYS	127000000000070045	423	REPLACE MAIN FAN VA	0.00	1,493.50
A10100	222090	01/31/24	182000	JACKSON COMFORT SYS	127000000000020045	423	SUPER BLANKET PO SY	0.00	521.04
A10100	222090	01/31/24	182000	JACKSON COMFORT SYS	127000000000040045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	222090	01/31/24	182000	JACKSON COMFORT SYS	127000000000040045	423	SUPER BLANKET PO SY	0.00	523.80

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A10100	222090	01/31/24	182000	JACKSON COMFORT SYS	12700000000040045	423	SUPER BLANKET PO SY	0.00	549.68
A10100	222090	01/31/24	182000	JACKSON COMFORT SYS	12700000000050045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	222090	01/31/24	182000	JACKSON COMFORT SYS	12700000000050045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	222090	01/31/24	182000	JACKSON COMFORT SYS	12700000000060045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	222090	01/31/24	182000	JACKSON COMFORT SYS	12700000000000045	423	SUPER BLANKET PO SY	0.00	219.60
A10100	222090	01/31/24	182000	JACKSON COMFORT SYS	12700000000000045	423	SUPER BLANKET PO SY	0.00	295.65
A10100	222090	01/31/24	182000	JACKSON COMFORT SYS	12700000000000045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	222090	01/31/24	182000	JACKSON COMFORT SYS	12700000000000045	423	SUPER BLANKET PO SY	0.00	409.73
A10100	222090	01/31/24	182000	JACKSON COMFORT SYS	12700000000000045	423	SUPER BLANKET PO SY	0.00	409.73
A10100	222090	01/31/24	182000	JACKSON COMFORT SYS	12700000000000045	423	SUPER BLANKET PO SY	0.00	485.78
A10100	222090	01/31/24	182000	JACKSON COMFORT SYS	12700000000000045	423	SUPER BLANKET PO SY	0.00	523.80
A10100	222090	01/31/24	182000	JACKSON COMFORT SYS	12700000000000045	423	SUPER BLANKET PO SY	0.00	728.61
TOTAL CHECK								0.00	8,919.01
A10100	222091	01/31/24	210000	KIMPTON PRINTING IN	1113000000070000	519	"DEAN OF STUDENTS"	0.00	65.00
A10100	222091	01/31/24	210000	KIMPTON PRINTING IN	1113012040070000	511	38" X 31.5" CHOIR L	0.00	70.00
A10100	222091	01/31/24	210000	KIMPTON PRINTING IN	1113012040070000	511	60" X 31.5" SYMPHON	0.00	80.00
A10100	222091	01/31/24	210000	KIMPTON PRINTING IN	1113012040070000	511	60" X 31.5" ARS VOC	0.00	80.00
A10100	222091	01/31/24	210000	KIMPTON PRINTING IN	1113012040070000	511	60" X 31.5" BEL CAN	0.00	80.00
A10100	222091	01/31/24	210000	KIMPTON PRINTING IN	1113012040070000	511	60" X 31.5" VOX FOR	0.00	80.00
A10100	222091	01/31/24	210000	KIMPTON PRINTING IN	1113012040070000	511	60" X 31.5" MOMENTU	0.00	80.00
A10100	222091	01/31/24	210000	KIMPTON PRINTING IN	1113012040070000	511	60" X 31.5" SYNERGY	0.00	80.00
TOTAL CHECK								0.00	615.00
A10100	222093	01/31/24	22490	BASA	12411000000000050	432	REGISTRATION FOR CA	0.00	179.00
A10100	222093	01/31/24	22490	BASA	12411000000000050	432	SO, YOU WANT TO BE	0.00	179.00
A10100	222093	01/31/24	22490	BASA	12411000000000050	432	INTENSIVE LABOR NEG	0.00	179.00
TOTAL CHECK								0.00	537.00
A10100	222094	01/31/24	234432	LORA HOFFSTETTER &	12140000000000035	419	CLINICAL COUNSELING	0.00	15,004.30
A10100	222095	01/31/24	25914	BIO-RAD LABORATORIE	1113000000070007	559	SCIENCE SUPPLIES: A	0.00	598.53
A10100	222095	01/31/24	25914	BIO-RAD LABORATORIE	1113000000070007	559	SHIPPING	0.00	51.23
TOTAL CHECK								0.00	649.76
A10100	222097	01/31/24	262241	SUMMIT EDUCATIONAL	12176000000000035	410	2023-24 WELLNESS CO	0.00	6,679.11
A10100	222097	01/31/24	262241	SUMMIT EDUCATIONAL	12960000000000013	419	RUS, ADRIAN - COMPU	0.00	4,552.42
A10100	222097	01/31/24	262241	SUMMIT EDUCATIONAL	12176000000000035	410	FAMILY SUPPORT SPEC	0.00	6,561.77
A10100	222097	01/31/24	262241	SUMMIT EDUCATIONAL	12176000000000035	410	LITERACY INTERVENTI	0.00	5,466.36
TOTAL CHECK								0.00	23,259.66
A10100	222099	01/31/24	278004	STAPLES, INC.	1111000000010000	512	TRU RED Pre-Sharpen	0.00	16.49
A10100	222099	01/31/24	278004	STAPLES, INC.	1111000000010000	512	Staples Ultra Heavy	0.00	22.19
A10100	222099	01/31/24	278004	STAPLES, INC.	1111000000010000	512	Paper Mate Flair Fe	0.00	52.99
A10100	222099	01/31/24	278004	STAPLES, INC.	1111000000010000	512	Sharpie Permanent M	0.00	36.38
A10100	222099	01/31/24	278004	STAPLES, INC.	1111000000010000	512	BIC Round Stic Xtra	0.00	15.18
A10100	222099	01/31/24	278004	STAPLES, INC.	1111000000010000	512	BIC Round Stic Xtra	0.00	13.78
A10100	222099	01/31/24	278004	STAPLES, INC.	1111000000010000	512	Staples Smooth 2-Po	0.00	19.39
A10100	222099	01/31/24	278004	STAPLES, INC.	1111000000010000	512	Staples Smooth 2-Po	0.00	14.49
A10100	222099	01/31/24	278004	STAPLES, INC.	1111000000010000	512	Staples Smooth 2-Po	0.00	17.21
A10100	222099	01/31/24	278004	STAPLES, INC.	1111000000010000	512	Staples Smooth 2-Po	0.00	14.39

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A10100	222099	01/31/24	278004	STAPLES, INC.	11110000000010000	512	Staples Smooth 2-Po	0.00	26.19
A10100	222099	01/31/24	278004	STAPLES, INC.	11110000000010000	512	Staples Smooth 2-Po	0.00	29.09
A10100	222099	01/31/24	278004	STAPLES, INC.	11110000000010000	512	Staples Smooth 2-Po	0.00	21.19
A10100	222099	01/31/24	278004	STAPLES, INC.	11110000000010000	512	Staples Smooth 2-Po	0.00	21.29
A10100	222099	01/31/24	278004	STAPLES, INC.	11110000000010000	512	TOPS Legal Notepads	0.00	30.29
A10100	222099	01/31/24	278004	STAPLES, INC.	11120000000060004	510	Koss KPH7 Headphone	0.00	147.42
A10100	222099	01/31/24	278004	STAPLES, INC.	11110000000040000	511	Expo Dry Erase Mark	0.00	33.98
A10100	222099	01/31/24	278004	STAPLES, INC.	11110000000040000	511	Staples Magnetic Pa	0.00	7.99
A10100	222099	01/31/24	278004	STAPLES, INC.	11110000000040000	511	Staples 3" x 5" Ind	0.00	11.23
A10100	222099	01/31/24	278004	STAPLES, INC.	11110000000040000	511	Staples Laser/Inkje	0.00	32.99
A10100	222099	01/31/24	278004	STAPLES, INC.	11110000000040000	511	Staples Correction	0.00	19.49
TOTAL CHECK								0.00	603.64
A10100	222100	01/31/24	285002	OHIO EDISON	12700000000070045	451	SUPER BLANKET PO -	0.00	71.24
A10100	222100	01/31/24	285002	OHIO EDISON	12700000000040045	451	SUPER BLANKET PO -	0.00	3.37
A10100	222100	01/31/24	285002	OHIO EDISON	12700000000040045	451	SUPER BLANKET PO -	0.00	20.76
A10100	222100	01/31/24	285002	OHIO EDISON	12700000000020045	451	SUPER BLANKET PO DI	0.00	1,929.54
A10100	222100	01/31/24	285002	OHIO EDISON	12700000000060045	451	SUPER BLANKET PO DI	0.00	2,170.20
A10100	222100	01/31/24	285002	OHIO EDISON	12700000000010045	451	SUPER BLANKET PO DI	0.00	2,607.05
A10100	222100	01/31/24	285002	OHIO EDISON	12700000000060045	451	SUPER BLANKET PO DI	0.00	2,653.49
A10100	222100	01/31/24	285002	OHIO EDISON	12700000000070045	451	SUPER BLANKET PO DI	0.00	12,203.55
TOTAL CHECK								0.00	21,659.20
A10100	222101	01/31/24	301122	JIMMY JOHNS MACEDO	12414000000000060	560	MISC. SANDWICH COMB	0.00	86.18
A10100	222102	01/31/24	304349	PELLEGRINO MUSIC CE	12700000000050045	423	SUPER BLANKET PO (A	0.00	660.00
A10100	222103	01/31/24	311224	PITNEY BOWES GLOBAL	12421000000070000	425	QUATERLY BILLING FO	0.00	1,008.24
A10100	222104	01/31/24	358025	RYDIN DECAL	11130000000070000	460	3" X 3" REMOVABLE V	0.00	850.50
A10100	222106	01/31/24	401925	UNIVERSAL OIL	12810000000000045	582	SUPER BLANKET PO SY	0.00	18,420.00
A10100	222107	01/31/24	402031	UNIVERSITY HOSPITAL	12139000000000050	413	PRE-EMPLOYMENT DRUG	0.00	330.00
A10100	222107	01/31/24	402031	UNIVERSITY HOSPITAL	12139000000000050	413	PRE-EMPLOYMENT DRUG	0.00	55.00
TOTAL CHECK								0.00	385.00
A10100	222108	01/31/24	41279	CDW-G COMPUTER CENT	12960000000000013	516	ADOBE CREATIVE CLOU	0.00	5,000.00
A10100	222110	01/31/24	421300	VALLEY FORD TRUCK S	12700000000000045	423	REPLACEMENT PARTS F	0.00	1,164.05
A10100	222111	01/31/24	430000	VILLAGE OF NORTHFIE	12700000000020045	452	SUPER BLANKET PO WA	0.00	2,894.40
A10100	222114	01/31/24	68113	LISA DIETSCH PT LL	12181000000000035	413	DISTRICT PT SERVICE	0.00	5,714.50
A10100	222114	01/31/24	68113	LISA DIETSCH PT LL	12181000000000035	413	DISTRICT PT SERVICE	0.00	6,791.75
TOTAL CHECK								0.00	12,506.25
A10100	222115	01/31/24	7052	AKRON CHILDREN'S HO	12134000000000035	413	2023-24 DISTRICT NU	0.00	20,954.32
A10100	222116	01/31/24	751	FIRST	11130000000000025	511	NORDONIA KNIGHTS #8	0.00	6,000.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	222117	01/31/24	81500	DOMINION EAST OHIO	12700000000050045	453	SUPER BLANKET PO NA	0.00	301.41
A10100	222117	01/31/24	81500	DOMINION EAST OHIO	12700000000020045	453	SUPER BLANKET PO NA	0.00	506.06
A10100	222117	01/31/24	81500	DOMINION EAST OHIO	12700000000040045	453	SUPER BLANKET PO NA	0.00	572.43
A10100	222117	01/31/24	81500	DOMINION EAST OHIO	12700000000060045	453	SUPER BLANKET PO NA	0.00	1,442.03
A10100	222117	01/31/24	81500	DOMINION EAST OHIO	12700000000070045	453	SUPER BLANKET PO NA	0.00	2,353.69
TOTAL CHECK									5,175.62
A10100	222118	01/31/24	859126	OMEA	1113012050070000	510	BAND 2024 OMEA SOLO	0.00	710.00
A10100	222119	01/31/24	920	LEARNWELL	11140000000000035	471	HOSPITAL TUTORING F	0.00	291.78
A10100	222120	01/31/24	944	THE UNIVERSITY OF A	12414000000000060	415	STUDENT AND CHAPERO	0.00	550.00
A10100	222121	01/31/24	97413	ARAMSCO, INC.	12720000000000045	570	TOILET PAPER	0.00	1,726.00
A10100	222121	01/31/24	97413	ARAMSCO, INC.	12720000000000045	570	LARGE LINERS	0.00	2,912.00
A10100	222121	01/31/24	97413	ARAMSCO, INC.	12720000000000045	570	SMALL LINERS	0.00	1,316.50
TOTAL CHECK									5,954.50
A10100	V221789	01/09/24	1370	DE LAGE LANDEN FINA	12740000000000045	426	SUPER BLANKET PO -	0.00	1,604.92
A10100	V221790	01/09/24	250685	NEONET/METROPOLITAN	12510000000000020	410	EMIS CROSS CHECK -F	0.00	2,699.30
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12700000000000045	423	BETTER AUTOMOTIVE S	0.00	154.00
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	1112013000060000	510	Ariceleo Led Fairy	0.00	13.98
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11211120000000025	511	The Mysterious Bene	0.00	95.10
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11110000000040400	511	Creative Hobbies 3.	0.00	108.64
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11110000000040400	511	2lb White Kraft Pap	0.00	9.68
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11110000000040400	511	White Tissue Paper	0.00	15.00
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11130000000070025	645	FlashForge Creator	0.00	1,899.00
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11130000000070025	645	FLASHFORGE Adventur	0.00	589.00
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11120000000060006	510	Crayola Constructio	0.00	9.99
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11120000000060006	510	SEMSMOKS Battery Op	0.00	19.97
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11120000000060006	510	50 Pieces Anxiety S	0.00	25.98
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11110000000020000	511	EXPO 80003 Low-Odor	0.00	38.85
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11110000000020000	511	EXPO Low Odor Dry E	0.00	33.27
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11110000000020000	511	EXPO Low Odor Dry E	0.00	61.32
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11110000000020000	511	Expo Low-Odor Dry E	0.00	49.98
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11110000000020000	511	80008 Low-Odor Dry	0.00	65.19
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11110000000020000	511	Sticky Notes 1.5x2	0.00	9.99
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12421000000020000	510	Ohuhu Blank White C	0.00	21.99
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11110000000020000	511	Swingline Stapler,	0.00	5.59
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12510000000000020	849	AMAZON PRIME BUSINE	0.00	779.00
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11110000000020000	511	Medium Binder Clips	0.00	9.50
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	1113013000070000	510	Farberware Countert	0.00	197.62
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11110000000010000	640	JiLoffice Large Mag	0.00	713.34
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12421000000040000	512	EXPO 80003 Low-Odor	0.00	25.64
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12421000000040000	512	EXPO Low Odor Dry E	0.00	21.86
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12421000000040000	512	Amazon Basics File	0.00	7.98
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12421000000040000	512	SHARPIE Tank Highli	0.00	17.93
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12421000000040000	512	EXPO Low-Odor Dry E	0.00	21.55
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12421000000040000	512	NETANY [ 8 Pack ] P	0.00	17.48



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12421000000040000	512	Dabo[amp]Shobo High	0.00	14.59
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12421000000040000	512	House of Doolittle	0.00	12.05
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12421000000060000	512	1InTheOffice Sign H	0.00	8.18
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12421000000060000	512	Sticky Notes 3x3 In	0.00	8.95
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12421000000060000	512	TZe TZ Tape 12mm 0.	0.00	12.99
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12421000000060000	512	AMUU Rubber Band Ba	0.00	9.99
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12421000000060000	512	1InTheOffice Jumbo	0.00	14.29
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12223000000070000	511	Amazon Basics Sheet	0.00	8.33
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12223000000070000	511	HOUYEE 120 Pack Bin	0.00	65.72
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12960000000000013	517	Anker 2-in-1 USB 3.	0.00	44.94
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12960000000000013	517	New Genuine Lenovo	0.00	33.98
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12960000000000013	517	Anker USB C 715 (Na	0.00	119.97
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12960000000000013	517	Anker USB C Charger	0.00	31.96
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	11120000000060006	510	OtylztO 120Pcs Bind	0.00	6.59
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12416000000000035	512	Swingline Staples,	0.00	16.20
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12120000000070000	510	Georgia-Pacific Ang	0.00	43.71
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	12120000000070000	510	Kichwit Privacy Sig	0.00	39.96
TOTAL CHECK								0.00	5,530.82
A10100	V221826	01/11/24	1058	ASHLEY TURNER	12690000000000045	441	SUPER BLANKET PO SY	0.00	22.12
A10100	V221827	01/11/24	14556	JESSICA ARCHER	12690000000000045	441	SUPER BLANKET PO SY	0.00	35.87
A10100	V221828	01/11/24	159146	CARRIE HUTCHINSON	12690000000000045	441	SUPER BLANKET PO SY	0.00	55.00
A10100	V221829	01/11/24	357999	MICHAEL RUSS	12690000000000045	441	SUPER BLANKET PO SY	0.00	64.12
A10100	V221830	01/11/24	379168	TODD STUART	12212000000000025	431	MILEAGE FOR JULY -	0.00	259.05
A10100	V221830	01/11/24	379168	TODD STUART	12690000000000045	441	SUPER BLANKET PO SY	0.00	45.00
TOTAL CHECK								0.00	304.05
A10100	V221919	01/18/24	971	HUNTINGTON NATIONAL	11237000000000035	516	QUIZLET PLUS ONE YE	0.00	35.99
A10100	V221919	01/18/24	971	HUNTINGTON NATIONAL	11237000000000035	516	SAFESHARE PREMIUM Y	0.00	49.99
A10100	V221919	01/18/24	971	HUNTINGTON NATIONAL	12510000000000020	446	TAX BUDGET PUBLIC N	0.00	30.25
A10100	V221919	01/18/24	971	HUNTINGTON NATIONAL	11211120000000025	511	C1250100 GRADES 2-3	0.00	-175.00
A10100	V221919	01/18/24	971	HUNTINGTON NATIONAL	12510000000000020	410	GOVERNMENT FINANCE	0.00	460.00
TOTAL CHECK								0.00	401.23
A10100	V221920	01/18/24	972	HUNTINGTON NATIONAL	12411000000000050	432	PUNDERSON STATE PAR	0.00	127.55
A10100	V221920	01/18/24	972	HUNTINGTON NATIONAL	11132000000000025	439	HOTEL ACCOMMODATION	0.00	-98.87
A10100	V221920	01/18/24	972	HUNTINGTON NATIONAL	12411000000000050	432	CASEY WRIGHT	0.00	-300.00
TOTAL CHECK								0.00	-271.32
A10100	V221974	01/25/24	280197	OASBO	12510000000000020	434	OASBO 2024 ANNUAL C	0.00	425.00
A10100	V221975	01/25/24	441575	WASTE MANAGEMENT NA	12700000000000045	422	SUPER BLANKET PO SY	0.00	2,325.68
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	12223000000070000	511	Amazon Basics Purpl	0.00	15.18
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	12223000000070000	511	Amazon Basics Sheet	0.00	12.34
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	12223000000070000	511	Holifeos Colored Du	0.00	13.98
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	12416000000000035	512	Amazon Essentials B	0.00	17.90

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A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	1111000000020000	511	Amazon Basics Stand	0.00	18.96
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	12421000000020000	640	JYLH JOYSEEKER Mobi	0.00	339.98
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	11110000000020000	511	Ufmarine 45 Pcs Med	0.00	20.85
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	11239000000010000	511	MelonArt 3 Pack Kid	0.00	29.99
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	11120000000060004	510	Command Medium Dama	0.00	26.21
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	11130000000070000	519	Amazon Basics Ruled	0.00	11.85
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	11130000000070000	519	POWEROWL 24 x LR44	0.00	5.94
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	12421000000050000	510	Bostitch Impulse Dr	0.00	33.54
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	12421000000050000	510	PELONIS PHTPU1501 C	0.00	59.99
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	12421000000050000	510	5,000 Count Heavy D	0.00	12.20
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	11120000000060000	519	HOSL 100 Pack Badge	0.00	16.99
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	11120080000060000	510	Innova DISCatcher T	0.00	440.31
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	11239000000050000	511	SharpTank Portable	0.00	32.99
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	11239000000050000	511	Self Adhesive Dots,	0.00	39.85
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	12411000000000050	640	Acrimet Horizontal	0.00	49.30
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	11110000000020000	511	Highland 6559Yw Sel	0.00	8.99
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	11110000000020000	511	Oxford 3LEE Ruled I	0.00	27.98
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	11110000000020000	511	Amazon Basics Woodc	0.00	20.98
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	11130000000070000	519	CloroxPro Germicida	0.00	21.38
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	11130000000070000	519	Pilot G2 Gel-Ink Re	0.00	12.08
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	11130000000070000	519	Amazon Basics Recta	0.00	11.37
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	11130000000070000	519	Acco Brands A707205	0.00	17.69
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	11130000000070000	519	Pilot Dr. Grip Ball	0.00	9.55
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	12411000000000050	640	Acrimet Vertical Tr	0.00	45.34
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	12411000000000050	640	VIVO Freestanding D	0.00	56.99
TOTAL CHECK								0.00	1,430.70
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	11239000000000035	640	VERSARE Hush Panel	0.00	1,088.99
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	11120000000060000	519	Con-Tact Brand Clea	0.00	25.00
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	11120050000060000	511	Becoming Kareem: Gr	0.00	39.96
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	14117130000060000	519	IRCHLYN 24 Pack Pla	0.00	14.99
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	12411000000000050	640	VIVO Freestanding D	0.00	56.99
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	11110000000000025	645	FLASHFORGE Adventur	0.00	1,142.66
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	11249000000060000	511	Swingline Stapler,	0.00	15.99
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	11249000000060000	511	NEENAH PAPER 99608	0.00	18.35
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	11249000000060000	511	Pilot, FriXion Clic	0.00	26.99
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	11249000000060000	511	Mr. Pen Erasers for	0.00	5.95
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	11249000000060000	511	BIC Xtra-Smooth Mec	0.00	6.82
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	12212000000000025	512	Trodat Printy 4820	0.00	8.75
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	14117130000060000	519	Amazon Basics LCD 8	0.00	20.69
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	14117130000060000	519	3 Ring Binder, 1.5	0.00	53.98
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	14117130000060000	519	Greendale - 3 Pack	0.00	22.99
TOTAL CHECK								0.00	2,549.10
TOTAL CASH ACCOUNT								0.00	841,234.99
A10102	221837	01/12/24	209993	STOW MUNICIPAL COUR	0010000	L22319	DED:1006 STOW MUNI	0.00	119.11
A10102	221838	01/12/24	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	2,756.60
A10102	221839	01/12/24	888008	FRIENDS OF NORDONIA	0010000	L22300	DED:7051 FRNDS NRD	0.00	232.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	221840	01/12/24	888009	SUMMIT FEDERAL CRED	0010000	L22300	DED:7052 SUMMIT CU	0.00	490.03
A10102	221841	01/12/24	888010	AFSCME PEOPLE	0010000	L22300	DED:7053 AFSCME	0.00	10.42
A10102	221842	01/12/24	888011	OEA CHILDREN & PUBL	0010000	L22300	DED:7054 OEA	0.00	1.00
A10102	222039	01/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6056 CRTCL ILNS	0.00	97.87
A10102	222039	01/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6050 CANCER AFP	0.00	1,281.25
A10102	222039	01/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6055 LIFE INSAF	0.00	1,633.72
A10102	222039	01/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6053 HOSP IND	0.00	167.61
A10102	222039	01/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6051 CANCER TX	0.00	215.65
A10102	222039	01/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6056 CRTCL ILNS	0.00	97.87
A10102	222039	01/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6052 ACCIDENT	0.00	1,099.20
A10102	222039	01/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6054 DISABILTY	0.00	5,230.21
A10102	222039	01/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6050 CANCER AFP	0.00	1,230.15
A10102	222039	01/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6055 LIFE INSAF	0.00	1,633.72
A10102	222039	01/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6051 CANCER TX	0.00	203.65
A10102	222039	01/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6052 ACCIDENT	0.00	1,063.65
A10102	222039	01/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6053 HOSP IND	0.00	167.61
A10102	222039	01/30/24	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6054 DISABILTY	0.00	5,230.21
TOTAL CHECK								0.00	19,352.37
A10102	222040	01/30/24	209993	STOW MUNICIPAL COUR	0010000	L22319	DED:1006 STOW MUNI	0.00	119.11
A10102	222041	01/30/24	2555	AFLAC	0010000	L22310	DED:6019 AFLAC	0.00	55.00
A10102	222041	01/30/24	2555	AFLAC	0010000	L22310	DED:6019 AFLAC	0.00	55.00
TOTAL CHECK								0.00	110.00
A10102	222042	01/30/24	41277	CCA DIVISION OF TAX	0010000	L22304	DED:16000R CLEVELAN	0.00	183.78
A10102	222042	01/30/24	41277	CCA DIVISION OF TAX	0010000	L22304	DED:16000R CLEVELAN	0.00	208.45
TOTAL CHECK								0.00	392.23
A10102	222043	01/30/24	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	2,766.75
A10102	222044	01/30/24	888008	FRIENDS OF NORDONIA	0010000	L22300	DED:7051 FRNDS NRD	0.00	232.00
A10102	222045	01/30/24	888009	SUMMIT FEDERAL CRED	0010000	L22300	DED:7052 SUMMIT CU	0.00	490.00
A10102	222046	01/30/24	888010	AFSCME PEOPLE	0010000	L22300	DED:7053 AFSCME	0.00	4.17
A10102	222047	01/30/24	888011	OEA CHILDREN & PUBL	0010000	L22300	DED:7054 OEA	0.00	1.00
A10102	222048	01/30/24	999126	CITY OF BRUNSWICK	0010000	L22304	DED:09680R BRUNSWIC	0.00	268.17
A10102	222048	01/30/24	999126	CITY OF BRUNSWICK	0010000	L22304	DED:09680R BRUNSWIC	0.00	268.17
TOTAL CHECK								0.00	536.34
A10102	222049	01/30/24	999135	CITY OF PARMA	0010000	L22304	DED:61000R PARMA	0.00	91.84
A10102	222049	01/30/24	999135	CITY OF PARMA	0010000	L22304	DED:61000C PARMA	0.00	26.16
A10102	222049	01/30/24	999135	CITY OF PARMA	0010000	L22304	DED:61000C PARMA	0.00	31.17
A10102	222049	01/30/24	999135	CITY OF PARMA	0010000	L22304	DED:61000R PARMA	0.00	90.66

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	239.83
A10102	222050	01/30/24	999138	CITY OF STOW	0010000	L22304	DED:74944R STOW	0.00	682.02
A10102	222050	01/30/24	999138	CITY OF STOW	0010000	L22304	DED:74944R STOW	0.00	695.09
TOTAL CHECK								0.00	1,377.11
A10102	V221831	01/12/24	199156	C.S.E.A.	0010000	L22312	DED:1200 CHILDSUP	0.00	1,797.77
A10102	V221832	01/12/24	999002	STATE TEACHERS RETI	0010000	L22325	DED:0017 PU STRS	0.00	1,416.36
A10102	V221832	01/12/24	999002	STATE TEACHERS RETI	0010000	L22325	DED:0012 PU STRS	0.00	7,133.48
A10102	V221832	01/12/24	999002	STATE TEACHERS RETI	0010000	L22315	DED:0010 STRS	0.00	129,157.68
TOTAL CHECK								0.00	137,707.52
A10102	V221833	01/12/24	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	26,234.35
A10102	V221833	01/12/24	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0024 PU SERS	0.00	1,959.31
A10102	V221833	01/12/24	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0025 PU PU SERS	0.00	673.75
TOTAL CHECK								0.00	28,867.41
A10102	V221834	01/12/24	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	98,629.11
A10102	V221834	01/12/24	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	35,287.04
TOTAL CHECK								0.00	133,916.15
A10102	V221835	01/12/24	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6017 OH DEF CMP	0.00	3,686.66
A10102	V221836	01/12/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	14,625.00
A10102	V221836	01/12/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	4,856.50
A10102	V221836	01/12/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	700.00
A10102	V221836	01/12/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	1,352.00
TOTAL CHECK								0.00	21,533.50
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,368.81
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	5.78
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	413.26
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	1.00
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,724.78
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,433.10
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,539.95
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,367.03
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,562.32
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,401.36
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,492.67
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,279.67
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,313.47
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,278.67
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	0.25
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,345.19
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,405.62
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,512.78
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,382.37
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,575.29
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,368.12

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,427.95
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,350.69
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,456.15
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,390.79
A10102	V221921	01/18/24	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,606.93
TOTAL CHECK									98,004.00
A10102	V222026	01/30/24	1475	NORDONIA HILLS SCHO	0010000	L22300	DED:7056 NRD SGO	0.00	62.50
A10102	V222026	01/30/24	1475	NORDONIA HILLS SCHO	0010000	L22300	DED:7056 NRD SGO	0.00	62.50
TOTAL CHECK									125.00
A10102	V222027	01/30/24	199156	C.S.E.A.	0010000	L22312	DED:1200 CHILDSUP	0.00	1,911.72
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	3,276.00
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	13,811.83
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	471.02
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:19778R CUY FALL	0.00	593.95
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:45976R MACEDONI	0.00	1,071.75
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:76106R TALLMADG	0.00	218.22
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:03086R AURORA	0.00	335.20
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:08364R BRECKSVI	0.00	339.68
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:78050R TWINSBUR	0.00	307.07
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:36651R HUDSON	0.00	393.98
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:72928R SOLON	0.00	126.89
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:09064R BRDVW HT	0.00	170.15
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:07790R BSTN HTS	0.00	176.79
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:37240R INDPNDCE	0.00	150.48
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:57008R N ROYALT	0.00	65.12
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:03352 AVON	0.00	67.15
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:57750R OWD VILL	0.00	115.53
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	67.51
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:13358 CHAGRIN F	0.00	69.07
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	74.61
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:48482R MYFLD HT	0.00	76.18
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:04878C BEDFORD	0.00	76.44
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:49056R MENTOR	0.00	79.06
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:59416R PAINSVIL	0.00	79.18
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:85484R WILLOUGH	0.00	80.29
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:47306R MPL HTS	0.00	84.44
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:48790R MEDINA	0.00	88.82
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	13,335.44
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	3,233.52
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:78932 UNIV HGTS	0.00	61.73
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:04416 BAY VILLA	0.00	62.38
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:79716 VERMILION	0.00	60.22
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:75014R STRTSBOR	0.00	51.81
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:25704R EUCLID	0.00	54.70
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:45556R LYN DHURS	0.00	50.64
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:57008R N ROYALT	0.00	65.12
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:79716 VERMILION	0.00	60.22
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:78932 UNIV HGTS	0.00	61.73

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:04416 BAY VILLA	0.00	62.38
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:61686 PEPPER PI	0.00	34.71
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:71682R SHAKER H	0.00	37.89
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:75014R STRTSBOR	0.00	41.35
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:66152R RMDRVLE	0.00	43.55
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:45556R LYNDHURS	0.00	50.64
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:56966 N RIDGEVI	0.00	31.92
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:75098R STRSVLL	0.00	32.06
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:29498C GATES MI	0.00	21.38
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:25704R EUCLID	0.00	54.70
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:04878C BEDFORD	0.00	111.26
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:57750R OWD VILL	0.00	115.53
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:72928R SOLON	0.00	126.89
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:03352 AVON	0.00	67.15
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:13358 CHAGRIN F	0.00	69.07
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	74.61
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:48482R MYFLD HT	0.00	76.18
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:49056R MENTOR	0.00	79.06
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:59416R PAINSVIL	0.00	79.18
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:85484R WILLOUGH	0.00	80.29
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:47306R MPL HTS	0.00	84.40
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:48790R MEDINA	0.00	88.82
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	90.25
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	451.65
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:19778R CUY FALL	0.00	593.95
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:76106R TALLMADG	0.00	218.22
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:09064R BRDVW HT	0.00	170.15
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:07790R BSTN HTS	0.00	172.30
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:37240R INDPNDCE	0.00	150.48
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:78050R TWINSBUR	0.00	300.29
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:03086R AURORA	0.00	330.70
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:08364R BRECKSVI	0.00	338.42
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:36651R HUDSON	0.00	392.67
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:45976R MACEDONI	0.00	946.09
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:80304C WADSWORT	0.00	14.72
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:57260C NORTON	0.00	17.44
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:47180 MANTUA	0.00	20.32
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:73264R S EUCLID	0.00	11.00
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:80304C WADSWORT	0.00	14.72
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:57260C NORTON	0.00	17.44
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:04500 BEACHWOOD	0.00	19.78
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:47180 MANTUA	0.00	20.32
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:56966 N RIDGEVI	0.00	31.92
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:75098R STRSVLL	0.00	32.06
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:73264R S EUCLID	0.00	11.00
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:39872C KENT	0.00	12.63
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:04920R BEDFORD	0.00	13.49
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:61686 PEPPER PI	0.00	34.71
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:72494R SILVER L	0.00	8.99
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:29498C GATES MI	0.00	21.38
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:39872C KENT	0.00	6.47

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:66152R RMDRVLE	0.00	43.55	
A10102	V222028	01/30/24	351558	R.I.T.A.	0010000	L22304	DED:71682R SHAKER H	0.00	45.98	
TOTAL CHECK									0.00	45,580.03
A10102	V222029	01/30/24	888006	NHEA	0010000	L22313	DED:7000 NHEA DUES	0.00	21,211.78	
A10102	V222030	01/30/24	999002	STATE TEACHERS RETI	0010000	L22315	DED:0010 STRS	0.00	130,751.13	
A10102	V222030	01/30/24	999002	STATE TEACHERS RETI	0010000	L22325	DED:0012 PU STRS	0.00	7,133.48	
A10102	V222030	01/30/24	999002	STATE TEACHERS RETI	0010000	L22325	DED:0013 PU/PU STRS	0.00	1,040.25	
A10102	V222030	01/30/24	999002	STATE TEACHERS RETI	0010000	L22325	DED:0017 PU STRS	0.00	1,416.36	
TOTAL CHECK									0.00	140,341.22
A10102	V222031	01/30/24	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0024 PU SERS	0.00	1,447.25	
A10102	V222031	01/30/24	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0025 PU PU SERS	0.00	673.75	
A10102	V222031	01/30/24	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	28,254.81	
TOTAL CHECK									0.00	30,375.81
A10102	V222032	01/30/24	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	36,204.82	
A10102	V222032	01/30/24	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	105,656.30	
A10102	V222032	01/30/24	999006	FIRST NATIONAL BANK	0010000	L22305	DED:*FI FICA	0.00	186.00	
TOTAL CHECK									0.00	142,047.12
A10102	V222033	01/30/24	999009	SERS/STRS	0010000	L22325	DED:0018 PU STRS	0.00	1,112.87	
A10102	V222033	01/30/24	999009	SERS/STRS	0010000	L22315	DED:0011 BOE STRS	0.00	139,300.97	
A10102	V222033	01/30/24	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	42,526.01	
A10102	V222033	01/30/24	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	40,414.22	
A10102	V222033	01/30/24	999009	SERS/STRS	0010000	L22315	DED:0011 BOE STRS	0.00	137,707.52	
TOTAL CHECK									0.00	361,061.59
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2010 MED/RX	0.00	160,762.42	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4005 LIFE INS	0.00	116.76	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3012 DENTAL	0.00	1,146.78	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2020 MED/RX	0.00	1,208.74	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2026 MED/RX	0.00	1,208.74	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2212 MED/RX	0.00	1,208.74	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3022 DENTAL	0.00	1,240.56	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2210 MED/RX	0.00	47,140.86	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2018 MED/RX	0.00	76,150.62	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2218 MED/RX	0.00	15,713.62	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3010 DENTAL	0.00	17,201.70	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2014 MED/RX	0.00	21,896.16	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2022 MED/RX	0.00	13,933.92	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2214 MED/RX	0.00	3,981.12	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3210 DENTAL	0.00	4,587.12	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3018 DENTAL	0.00	8,409.72	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2012 MED/RX	0.00	9,669.92	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2210 MED/RX	0.00	47,140.86	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2018 MED/RX	0.00	76,150.62	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2222 MED/RX	0.00	2,985.84	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2014 MED/RX	0.00	21,896.16	
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3012 DENTAL	0.00	1,146.78	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4002 LIFE CL	0.00	1,177.50
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2212 MED/RX	0.00	1,208.74
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2020 MED/RX	0.00	1,208.74
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2026 MED/RX	0.00	1,208.74
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3214 DENTAL	0.00	620.28
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2025 MED/RX	0.00	497.64
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3414 VISION	0.00	430.09
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3618 VISION	0.00	340.21
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4004 LIFE INS	0.00	390.66
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4100 LIFE ADDTL	0.00	305.21
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2010 MED/RX	0.00	160,763.33
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3010 DENTAL	0.00	17,198.22
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3410 VISION	0.00	3,373.32
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3422 VISION	0.00	251.76
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3222 DENTAL	0.00	258.45
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3418 VISION	0.00	1,622.54
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3218 DENTAL	0.00	1,656.46
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3022 DENTAL	0.00	1,240.56
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3610 VISION	0.00	942.12
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2023 MED/RX	0.00	995.28
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2016 MED/RX	0.00	995.28
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4001 LIFE CERT	0.00	1,860.00
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3014 DENTAL	0.00	2,067.60
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2222 MED/RX	0.00	2,985.84
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3018 DENTAL	0.00	8,409.72
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2012 MED/RX	0.00	9,669.92
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3410 VISION	0.00	3,374.23
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2214 MED/RX	0.00	3,981.12
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3210 DENTAL	0.00	4,587.12
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2022 MED/RX	0.00	13,933.92
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2218 MED/RX	0.00	15,713.62
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3412 VISION	0.00	157.02
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3026 DENTAL	0.00	127.42
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3019 DENTAL	0.00	127.42
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3020 DENTAL	0.00	127.42
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3212 DENTAL	0.00	127.42
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4003 LIFE EXEM	0.00	67.50
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4101 LIFE ADDTL	0.00	117.53
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3023 DENTAL	0.00	51.69
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3025 DENTAL	0.00	51.69
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4008 LIFE CL	0.00	48.75
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3622 VISION	0.00	62.94
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3425 VISION	0.00	10.49
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3420 VISION	0.00	26.17
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3426 VISION	0.00	26.17
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3612 VISION	0.00	26.17
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4102 LIFE ADTL	0.00	28.77
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3425 VISION	0.00	10.49
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4007 LIFE CERT	0.00	3.75
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4009 LIFE EXEM	0.00	3.75
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4103 LIFE ADDTL	0.00	35.10



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3423 VISION	0.00	20.98
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3416 VISION	0.00	20.98
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3014 DENTAL	0.00	2,067.60
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3016 DENTAL	0.00	103.38
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3614 VISION	0.00	104.90
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3418 VISION	0.00	1,622.54
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3218 DENTAL	0.00	1,656.46
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3416 VISION	0.00	20.98
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3423 VISION	0.00	20.98
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3612 VISION	0.00	26.17
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3426 VISION	0.00	26.17
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3420 VISION	0.00	26.17
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2016 MED/RX	0.00	995.28
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2023 MED/RX	0.00	995.28
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3414 VISION	0.00	430.09
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3618 VISION	0.00	340.21
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3422 VISION	0.00	251.76
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3222 DENTAL	0.00	258.45
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3412 VISION	0.00	157.02
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3214 DENTAL	0.00	620.28
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2025 MED/RX	0.00	497.64
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3610 VISION	0.00	942.12
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3019 DENTAL	0.00	127.42
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3020 DENTAL	0.00	127.42
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3026 DENTAL	0.00	127.42
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3212 DENTAL	0.00	127.42
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3016 DENTAL	0.00	103.38
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3614 VISION	0.00	104.90
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3023 DENTAL	0.00	51.69
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3025 DENTAL	0.00	51.69
A10102	V222034	01/30/24	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3622 VISION	0.00	62.94
TOTAL CHECK								0.00	811,493.36
A10102	V222035	01/30/24	999023	STARK COUNTY - ESC	0010000	L22310	DED:5000 FLEX DEP	0.00	500.01
A10102	V222035	01/30/24	999023	STARK COUNTY - ESC	0010000	L22310	DED:5003 FLEX HLTH	0.00	1,684.65
A10102	V222035	01/30/24	999023	STARK COUNTY - ESC	0010000	L22310	DED:5001 FLEX HLTH	0.00	3,276.42
A10102	V222035	01/30/24	999023	STARK COUNTY - ESC	0010000	L22310	DED:5003 FLEX HLTH	0.00	1,728.13
A10102	V222035	01/30/24	999023	STARK COUNTY - ESC	0010000	L22310	DED:5000 FLEX DEP	0.00	500.01
A10102	V222035	01/30/24	999023	STARK COUNTY - ESC	0010000	L22310	DED:5001 FLEX HLTH	0.00	3,276.42
TOTAL CHECK								0.00	10,965.64
A10102	V222036	01/30/24	999123	CITY OF AKRON	0010000	L22304	DED:01000R AKRON	0.00	326.65
A10102	V222036	01/30/24	999123	CITY OF AKRON	0010000	L22304	DED:01000C AKRON	0.00	64.65
A10102	V222036	01/30/24	999123	CITY OF AKRON	0010000	L22304	DED:01000R AKRON	0.00	326.65
A10102	V222036	01/30/24	999123	CITY OF AKRON	0010000	L22304	DED:01000C AKRON	0.00	56.89
TOTAL CHECK								0.00	774.84
A10102	V222037	01/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:8501 CHIPPEWA	0.00	57.08
A10102	V222037	01/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:6704 GRFLD LSD	0.00	66.91
A10102	V222037	01/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:2801 BERKSHIRE	0.00	34.68
A10102	V222037	01/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:7711 NORTON LSD	0.00	14.53

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10102	V222037	01/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:5204 CLOVERLEAF	0.00	14.67
A10102	V222037	01/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:7711 NORTON LSD	0.00	14.53
A10102	V222037	01/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:5204 CLOVERLEAF	0.00	14.67
A10102	V222037	01/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:2801 BERKSHIRE	0.00	33.06
A10102	V222037	01/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:8501 CHIPPEWA	0.00	60.95
A10102	V222037	01/30/24	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6017 OH DEF CMP	0.00	3,731.66
A10102	V222037	01/30/24	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:6704 GRFLD LSD	0.00	66.91
A10102	V222037	01/30/24	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	26,260.57
A10102	V222037	01/30/24	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	25,236.15
TOTAL CHECK								0.00	55,606.37
A10102	V222038	01/30/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	4,856.50
A10102	V222038	01/30/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	14,619.50
A10102	V222038	01/30/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	1,352.00
A10102	V222038	01/30/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	700.00
TOTAL CHECK								0.00	21,528.00
A10102	V222263	02/15/24	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	2.14
A10102	V222263	02/15/24	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	3.00
TOTAL CHECK								0.00	5.14
A10102	V222264	02/15/24	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	0.24
A10102	V222265	02/15/24	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	-74.00
TOTAL CASH ACCOUNT								0.00	2,097,696.94
TOTAL FUND								0.00	2,938,931.93

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FUND/SCC - 0030000 - PERMANENT IMPROVEMENT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	222006	01/25/24	301270	R & T FENCE CO. INC	0030000270000245	423	INSTALL FENCE ALONG	0.00	15,210.00
A10100	222109	01/31/24	41910	CALCOM INC.	0030000270000445	423	REPLACE OBSOLETE FI	0.00	17,889.30
TOTAL CASH ACCOUNT								0.00	33,099.30
TOTAL FUND								0.00	33,099.30

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FUND/SCC - 0060000 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221822	01/09/24	654	PAYSCHOOLS	0060000312000041	840	ANNUAL RENTAL OF PA	0.00	1,939.71
A10100	221881	01/11/24	45832	COCA COLA	0060000312000041	560	SUPER BLANKET PO SY	0.00	684.63
A10100	221888	01/11/24	97050	ELECTRICAL APPLIANC	0060000312000041	423	SUPER BLANKET PO SY	0.00	185.00
A10100	221943	01/18/24	374033	SMITHFOODS INC	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,461.87
A10100	222085	01/31/24	145561	HERSHEY'S ICE CREAM	0060000312000041	560	SUPER BLANKET PO SY	0.00	191.74
A10100	222085	01/31/24	145561	HERSHEY'S ICE CREAM	0060000312000041	560	SUPER BLANKET PO SY	0.00	199.44
A10100	222085	01/31/24	145561	HERSHEY'S ICE CREAM	0060000312000041	560	SUPER BLANKET PO SY	0.00	268.42
A10100	222085	01/31/24	145561	HERSHEY'S ICE CREAM	0060000312000041	560	SUPER BLANKET PO SY	0.00	270.48
A10100	222085	01/31/24	145561	HERSHEY'S ICE CREAM	0060000312000041	560	SUPER BLANKET PO SY	0.00	276.78
A10100	222085	01/31/24	145561	HERSHEY'S ICE CREAM	0060000312000041	560	SUPER BLANKET PO SY	0.00	325.92
A10100	222085	01/31/24	145561	HERSHEY'S ICE CREAM	0060000312000041	560	SUPER BLANKET PO SY	0.00	589.58
A10100	222085	01/31/24	145561	HERSHEY'S ICE CREAM	0060000312000041	560	SUPER BLANKET PO SY	0.00	2,122.36
TOTAL CHECK									
A10100	222098	01/31/24	263000	ALFRED NICKLES BAKE	0060000312000041	560	SUPER BLANKET PO SY	0.00	109.25
A10100	222098	01/31/24	263000	ALFRED NICKLES BAKE	0060000312000041	560	SUPER BLANKET PO SY	0.00	144.36
A10100	222098	01/31/24	263000	ALFRED NICKLES BAKE	0060000312000041	560	SUPER BLANKET PO SY	0.00	151.81
A10100	222098	01/31/24	263000	ALFRED NICKLES BAKE	0060000312000041	560	SUPER BLANKET PO SY	0.00	158.64
A10100	222098	01/31/24	263000	ALFRED NICKLES BAKE	0060000312000041	560	SUPER BLANKET PO SY	0.00	162.47
A10100	222098	01/31/24	263000	ALFRED NICKLES BAKE	0060000312000041	560	SUPER BLANKET PO SY	0.00	207.90
A10100	222098	01/31/24	263000	ALFRED NICKLES BAKE	0060000312000041	560	SUPER BLANKET PO SY	0.00	934.43
TOTAL CHECK									
A10100	222105	01/31/24	374033	SMITHFOODS INC	0060000312000041	560	SUPER BLANKET PO SY	0.00	767.32
A10100	222105	01/31/24	374033	SMITHFOODS INC	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,308.86
A10100	222105	01/31/24	374033	SMITHFOODS INC	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,978.79
A10100	222105	01/31/24	374033	SMITHFOODS INC	0060000312000041	560	SUPER BLANKET PO SY	0.00	4,054.97
TOTAL CHECK									
A10100	222113	01/31/24	45832	COCA COLA	0060000312000041	560	SUPER BLANKET PO SY	0.00	638.98
A10100	222113	01/31/24	45832	COCA COLA	0060000312000041	560	SUPER BLANKET PO SY	0.00	698.62
A10100	222113	01/31/24	45832	COCA COLA	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,337.60
TOTAL CHECK									
A10100	V221922	01/18/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	42.44
A10100	V221922	01/18/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	125.16
A10100	V221922	01/18/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	821.14
A10100	V221922	01/18/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,000.51
A10100	V221922	01/18/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,124.96
A10100	V221922	01/18/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,235.88
A10100	V221922	01/18/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,439.37
A10100	V221922	01/18/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	4,543.12
A10100	V221922	01/18/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	10,332.58
TOTAL CHECK									
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-22.33
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-20.17
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-0.25
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	34.54
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	481.85
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	515.15
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	778.96

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FUND/SCC - 0060000 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	845.71
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,022.18
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,042.94
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,102.20
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,114.31
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,853.64
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	2,772.99
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	3,428.21
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-825.75
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-246.12
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-200.24
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-168.89
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-165.15
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-111.67
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-100.83
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-49.22
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-41.51
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-40.05
A10100	V222024	01/29/24	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-33.77
TOTAL CHECK								0.00	12,966.73
TOTAL CASH ACCOUNT								0.00	36,019.88
TOTAL FUND								0.00	36,019.88

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FUND/SCC - 0189001 - PSSF - LEDGEVIEW

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221882	01/11/24	53003	KRISTEN COTTRELL	0189001419000100	510	PURCHASE ORDER FOR	0.00	198.11
A10100	221981	01/25/24	1285	EMILY DE ZORT	0189001419000100	510	MISC. ITEMS NEEDED	0.00	91.46
TOTAL CASH ACCOUNT								0.00	289.57
TOTAL FUND								0.00	289.57

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FUND/SCC - 0189002 - PSSF - LEE EATON										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10100	221865	01/11/24	357901	BRYAN RUDOWSKY	0189002419000200	510	MISC SUPPLIES, SNAC	0.00	52.98	
TOTAL CASH ACCOUNT								0.00	52.98	
TOTAL FUND								0.00	52.98	

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FUND/SCC - 0189006 - PSSF-MIDDLE SCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	222017	01/25/24	52015	PNC BANK	0189006419000600	510	ICE CREAM AND TOPPI	0.00	71.14
A10100	222022	01/25/24	97072	EMERGENCY ASSISTANC	0189006419000600	510	ORNAMENT SALE FROM	0.00	258.00
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	0189006419000600	510	BIC Wite-Out Quick	0.00	6.16
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	0189006419000600	510	BIC Round Stic Xtra	0.00	4.97
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	0189006419000600	510	Elmer's All Purpose	0.00	22.99
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	0189006419000600	510	Colorations Color C	0.00	34.99
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	0189006419000600	510	Amazon Basics Woodc	0.00	10.49
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	0189006419000600	510	Scissors Bulk 24-Pa	0.00	22.59
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	0189006419000600	510	Rarlan Washable Mar	0.00	34.96
TOTAL CHECK								0.00	137.15
TOTAL CASH ACCOUNT								0.00	466.29
TOTAL FUND								0.00	466.29



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FUND/SCC - 0189707 - PSSF - HIGH SCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221860	01/11/24	306061	PETAL PLACE FLORIST	0189707419000700	882	NORDONIA STAFF APPR	0.00	60.00
A10100	222007	01/25/24	306061	PETAL PLACE FLORIST	0189707419000700	882	NORDONIA STAFF APPR	0.00	65.00
TOTAL CASH ACCOUNT								0.00	125.00
TOTAL FUND								0.00	125.00

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FUND/SCC - 0198624 - CARESOURCE Y2Y GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	222003	01/25/24	261783	NATURAL OPTIONS ARO	0198624463000700	890	INHALERS FOR MH AMB	0.00	315.00
TOTAL CASH ACCOUNT								0.00	315.00
TOTAL FUND								0.00	315.00

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FUND/SCC - 0199200 - FOUND & BD MATCHING GRAN

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	221928	01/18/24	14425	APPLE INC.	0199200112000614	640	2-YEAR APPLECARE+	0.00	58.83
A10100	221928	01/18/24	14425	APPLE INC.	0199200112000614	640	10.9-INCH IPAD WI-F	0.00	419.00
TOTAL CHECK								0.00	477.83
A10100	222112	01/31/24	442460	WEST MUSIC	0199200111000442	511	INTERMEDIATE DICE	0.00	19.95
A10100	222112	01/31/24	442460	WEST MUSIC	0199200111000442	511	BEGINNER DICE	0.00	19.95
A10100	222112	01/31/24	442460	WEST MUSIC	0199200111000442	511	DOWN BY THE STATION	0.00	7.99
A10100	222112	01/31/24	442460	WEST MUSIC	0199200111000442	511	CARNIVAL OF THE ANI	0.00	19.99
A10100	222112	01/31/24	442460	WEST MUSIC	0199200111000442	511	ABCS OF MY FEELINGS	0.00	18.95
A10100	222112	01/31/24	442460	WEST MUSIC	0199200111000442	511	MUSICAL SCARVES AND	0.00	15.95
A10100	222112	01/31/24	442460	WEST MUSIC	0199200111000442	511	BEAR PAW CREEK	0.00	60.00
A10100	222112	01/31/24	442460	WEST MUSIC	0199200111000442	511	BEE PUPPET	0.00	6.50
A10100	222112	01/31/24	442460	WEST MUSIC	0199200111000442	511	SOUND CHOICE HAND B	0.00	96.00
A10100	222112	01/31/24	442460	WEST MUSIC	0199200111000442	511	MEINL TONGUE DRUM	0.00	119.97
A10100	222112	01/31/24	442460	WEST MUSIC	0199200111000442	511	ESTIMATED SHIPPING/	0.00	34.67
TOTAL CHECK								0.00	419.92
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	0199200113000744	511	SET Enterprises SET	0.00	8.66
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	0199200113000744	511	Math for Love Prime	0.00	24.95
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	0199200113000744	511	Proof! Math Game -	0.00	17.98
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	0199200113000744	511	Adsumudi Math Game	0.00	17.98
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	0199200113000744	511	Charity Party: All A	0.00	24.99
TOTAL CHECK								0.00	94.56
TOTAL CASH ACCOUNT								0.00	992.31
TOTAL FUND								0.00	992.31

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FUND/SCC - 0209701 - HS BOOKSTORE SALES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	222087	01/31/24	158599	KAREN HOVORKA	0209701113000700	550	ITEMS FOR BOOKSTORE	0.00	30.85
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	0209701113000700	550	AZEN 24 Pack Lip Ba	0.00	17.96
TOTAL CASH ACCOUNT								0.00	48.81
TOTAL FUND								0.00	48.81

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FUND/SCC - 2009002 - LE STUDENT COUNCIL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	2009002461000200	891	Kraft Jet-Puffed Ma	0.00	6.99
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	2009002461000200	891	Swiss Miss Hot Coco	0.00	13.50
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	2009002461000200	891	HENILEW 40 Pcs 12oz	0.00	14.99
TOTAL CHECK								0.00	35.48
TOTAL CASH ACCOUNT								0.00	35.48
TOTAL FUND								0.00	35.48

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FUND/SCC - 2009006 - MS STUDENT COUNCIL										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
A10100	222096	01/31/24	261255	AURA ENTERTAINMENT	2009006461000600	890	DJ SERVICE ON FEBRU	0.00	295.00	
TOTAL CASH ACCOUNT								0.00	295.00	
TOTAL FUND								0.00	295.00	

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FUND/SCC - 2009007 - MS COFFEE CART

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	222083	01/31/24	141069	RONALD GURA	2009007430000600	890	ITEMS AND SUPPLIES	0.00	10.70
A10100	V221976	01/25/24	919	AMAZON CAPITAL SERV	2009007430000600	890	BELLA 1.7 Liter Gla	0.00	24.99
TOTAL CASH ACCOUNT								0.00	35.69
TOTAL FUND								0.00	35.69

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FUND/SCC - 2009012 - HS STUDENT COUNCIL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	222019	01/25/24	637	BUCKASSY INC. DBA T	2009012461000700	890	INCENTIVE FOR STUDE	0.00	72.70
A10100	V221792	01/09/24	919	AMAZON CAPITAL SERV	2009012461000700	890	ROMROC 32PCS Snowf1	0.00	7.99
TOTAL CASH ACCOUNT								0.00	80.69
TOTAL FUND								0.00	80.69



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FUND/SCC - 2009013 - NATIONAL HONOR SOCIETY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221934	01/18/24	261013	HEATHER DEAN	2009013414000700	890	SNACKS FOR NATIONAL	0.00	220.02
A10100	V221923	01/18/24	250117	MELISSA MCCLELLAND	2009013414000700	890	POP TARTS FOR STUDE	0.00	196.86
TOTAL CASH ACCOUNT								0.00	416.88
TOTAL FUND								0.00	416.88

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FUND/SCC - 2009025 - DRAMATICS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221857	01/11/24	261010	MUSIC THEATRE	2009025411000700	890	JAMES & THE GIANT P	0.00	140.00
A10100	221857	01/11/24	261010	MUSIC THEATRE	2009025411000700	890	MATERIALS FEE	0.00	695.00
A10100	221857	01/11/24	261010	MUSIC THEATRE	2009025411000700	890	LOGO PACK	0.00	75.00
A10100	221857	01/11/24	261010	MUSIC THEATRE	2009025411000700	890	SHIPPING/HANDLING	0.00	45.00
A10100	221857	01/11/24	261010	MUSIC THEATRE	2009025411000700	890	WILLY WONKA JR. DRA	0.00	140.00
A10100	221857	01/11/24	261010	MUSIC THEATRE	2009025411000700	890	MATERIALS FEE	0.00	695.00
A10100	221857	01/11/24	261010	MUSIC THEATRE	2009025411000700	890	LOGO PACK	0.00	75.00
A10100	221857	01/11/24	261010	MUSIC THEATRE	2009025411000700	890	SHIPPING/HANDLING	0.00	45.00
TOTAL CHECK								0.00	1,910.00
A10100	221869	01/11/24	372599	CHRISTOPHER SIMMONS	2009025411000700	510	CASH ADVANCE FOR SU	0.00	1,000.00
TOTAL CASH ACCOUNT								0.00	2,910.00
TOTAL FUND								0.00	2,910.00

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FUND/SCC - 2009026 - MS DRAMA/PLAY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221987	01/25/24	159145	RYAN D HUTCHERSON	2009026411000600	890	FROZEN TECH DIRECTO	0.00	240.00
A10100	221987	01/25/24	159145	RYAN D HUTCHERSON	2009026411000600	890	FROZEN TECH DIRECTO	0.00	450.00
A10100	221987	01/25/24	159145	RYAN D HUTCHERSON	2009026411000600	890	FROZEN TECH DIRECTO	0.00	60.00
TOTAL CHECK								0.00	750.00
A10100	222002	01/25/24	258122	MR. FUN'S LLC	2009026411000600	890	ELSA BLUE DRESS	0.00	65.75
A10100	222002	01/25/24	258122	MR. FUN'S LLC	2009026411000600	890	ELSA TRANSFORMATION	0.00	150.75
A10100	222002	01/25/24	258122	MR. FUN'S LLC	2009026411000600	890	ANNA DRESS	0.00	65.75
A10100	222002	01/25/24	258122	MR. FUN'S LLC	2009026411000600	890	OLAF	0.00	55.75
A10100	222002	01/25/24	258122	MR. FUN'S LLC	2009026411000600	890	SVEN	0.00	55.75
A10100	222002	01/25/24	258122	MR. FUN'S LLC	2009026411000600	890	HANS	0.00	65.75
A10100	222002	01/25/24	258122	MR. FUN'S LLC	2009026411000600	890	KRISTOFF	0.00	65.75
A10100	222002	01/25/24	258122	MR. FUN'S LLC	2009026411000600	890	KING	0.00	65.75
A10100	222002	01/25/24	258122	MR. FUN'S LLC	2009026411000600	890	OAKEN	0.00	65.75
TOTAL CHECK								0.00	656.75
A10100	222091	01/31/24	210000	KIMPTON PRINTING IN	2009026411000600	890	PROGRAMS FOR MIDDLE	0.00	620.00
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	2009026411000600	890	Anogol Hair Cap+Pig	0.00	32.38
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	2009026411000600	890	karlery Long Beige	0.00	41.98
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	2009026411000600	890	JOYIN Royal Crowns,	0.00	17.99
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	2009026411000600	890	Winter Frozen Party	0.00	7.99
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	2009026411000600	890	ODASDO Women Adult	0.00	37.98
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	2009026411000600	890	MORGLES wig Cap, 20	0.00	5.99
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	2009026411000600	890	3 Pieces Snowflake	0.00	19.98
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	2009026411000600	890	Gejoy 36 Pcs Frozen	0.00	51.98
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	2009026411000600	890	96Pcs Frozen Birthd	0.00	25.98
A10100	V222025	01/29/24	919	AMAZON CAPITAL SERV	2009026411000600	890	Kochorie 16 oz Snow	0.00	11.57
TOTAL CHECK								0.00	253.82
TOTAL CASH ACCOUNT								0.00	2,280.57
TOTAL FUND								0.00	2,280.57

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FUND/SCC - 2009125 - CLASS OF 2024										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
A10100	221849	01/11/24	159011	CYNTHIA SPELLMAN	2009125467000700	890	QTRS 2 & 3 REWARDS	0.00	65.29	
TOTAL CASH ACCOUNT								0.00	65.29	
TOTAL FUND								0.00	65.29	

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FUND/SCC - 2009749 - ENTREPRENEURIAL CLASS/HSA

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221808	01/09/24	210000	KIMPTON PRINTING IN	2009749131500700	890	2-COLOR SCREEN PRIN	0.00	105.00
A10100	222089	01/31/24	1622	NHS-ENTREPRENEURSHI	2009749131500700	890	FINAL PAYOUT FOR EN	0.00	2,285.18
TOTAL CASH ACCOUNT								0.00	2,390.18
TOTAL FUND								0.00	2,390.18

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FUND/SCC - 3009006 - MS ATHLETICS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
A10100	221622	V 12/19/23	390055	TWINSBURG ATHLETIC	3009006452800600	890	TAB MIDDLE SCHOOL W	0.00	-500.00	
A10100	221622	V 12/19/23	390055	TWINSBURG ATHLETIC	3009006452800600	890	TAB MIDDLE SCHOOL W	0.00	-50.00	
TOTAL CHECK									0.00	-550.00
A10100	221761	01/09/24	113023	FOSCHIA ANTHONY	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00	
A10100	221761	01/09/24	113023	FOSCHIA ANTHONY	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00	
TOTAL CHECK									0.00	80.00
A10100	221785	01/09/24	450498	WILLIAMS CHARLES	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00	
A10100	221785	01/09/24	450498	WILLIAMS CHARLES	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00	
TOTAL CHECK									0.00	80.00
A10100	221890	01/16/24	115	MONROE GEORGE	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00	
A10100	221890	01/16/24	115	MONROE GEORGE	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00	
TOTAL CHECK									0.00	80.00
A10100	221903	01/16/24	205796	KELLER GENE	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00	
A10100	221903	01/16/24	205796	KELLER GENE	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00	
TOTAL CHECK									0.00	80.00
A10100	221911	01/16/24	390055	TWINSBURG ATHLETIC	3009006452800600	890	TAB MIDDLE SCHOOL W	0.00	50.00	
A10100	221911	01/16/24	390055	TWINSBURG ATHLETIC	3009006452800600	890	TAB MIDDLE SCHOOL W	0.00	500.00	
TOTAL CHECK									0.00	550.00
A10100	221915	01/16/24	66918	DERRIT THOMAS	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00	
A10100	221915	01/16/24	66918	DERRIT THOMAS	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00	
TOTAL CHECK									0.00	80.00
A10100	221918	01/16/24	99	MONTELLO JOSEPH	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00	
A10100	221918	01/16/24	99	MONTELLO JOSEPH	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00	
TOTAL CHECK									0.00	80.00
A10100	222052	01/30/24	115	MONROE GEORGE	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00	
A10100	222052	01/30/24	115	MONROE GEORGE	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00	
TOTAL CHECK									0.00	80.00
A10100	222053	01/30/24	1207	DRAKE VLERICA	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00	
A10100	222053	01/30/24	1207	DRAKE VLERICA	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00	
TOTAL CHECK									0.00	80.00
A10100	222054	01/30/24	1588	HOUSER MATTHEW	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00	
A10100	222054	01/30/24	1588	HOUSER MATTHEW	3009006451200600	410	BOYS BASKETBALL ADD	0.00	40.00	
TOTAL CHECK									0.00	80.00
A10100	222056	01/30/24	1624	FRY DEVANTE	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00	
A10100	222056	01/30/24	1624	FRY DEVANTE	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00	
TOTAL CHECK									0.00	80.00
A10100	222057	01/30/24	1625	WILLIAM EUGENE	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00	
A10100	222057	01/30/24	1625	WILLIAM EUGENE	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00	
TOTAL CHECK									0.00	80.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	222063	01/30/24	195018	JOHNSON TRAVIS	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00
A10100	222063	01/30/24	195018	JOHNSON TRAVIS	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00
TOTAL CHECK								0.00	80.00
A10100	222065	01/30/24	257977	MORGAN MONTE	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00
A10100	222065	01/30/24	257977	MORGAN MONTE	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00
TOTAL CHECK								0.00	80.00
A10100	222071	01/30/24	450111	WHITE MICHAEL	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00
A10100	222071	01/30/24	450111	WHITE MICHAEL	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00
TOTAL CHECK								0.00	80.00
A10100	222072	01/30/24	450498	WILLIAMS CHARLES	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00
A10100	222072	01/30/24	450498	WILLIAMS CHARLES	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00
A10100	222072	01/30/24	450498	WILLIAMS CHARLES	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00
A10100	222072	01/30/24	450498	WILLIAMS CHARLES	3009006451200600	410	BOYS BASKETBALL ADD	0.00	40.00
TOTAL CHECK								0.00	160.00
TOTAL CASH ACCOUNT								0.00	1,280.00
TOTAL FUND								0.00	1,280.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221762	01/09/24	118	MONACO LOU	3009007451700700	410	HOCKEY - SECURITY	0.00	135.00
A10100	221763	01/09/24	1194	ADKINS NATHAN	3009007451200700	410	BOYS BASKETBALL	0.00	95.00
A10100	221764	01/09/24	119547	GREATER CLEVELAND A	3009007451300700	410	SOCCER - OFFICIAL A	0.00	250.00
A10100	221764	01/09/24	119547	GREATER CLEVELAND A	3009007453300700	410	SOCCER - OFFICIAL A	0.00	250.00
A10100	221764	01/09/24	119547	GREATER CLEVELAND A	3009007451300700	410	SOCCER - OFFICIAL A	0.00	50.00
A10100	221764	01/09/24	119547	GREATER CLEVELAND A	3009007453300700	410	SOCCER - OFFICIAL A	0.00	50.00
TOTAL CHECK								0.00	600.00
A10100	221765	01/09/24	140021	HILTON-COLUMBUS AT	3009007459000717	410	BASEBALL OHSBCA - C	0.00	-1,198.98
A10100	221765	01/09/24	140021	HILTON-COLUMBUS AT	3009007459000717	410	BASEBALL OHSBCA - C	0.00	1,198.98
TOTAL CHECK								0.00	0.00
A10100	221766	01/09/24	145	FREEMAN PRINCESS	3009007453200700	410	GIRLS BASKETBALL	0.00	90.00
A10100	221767	01/09/24	1467	MARIO RIOS	3009007451200700	410	BOYS BASKETBALL	0.00	95.00
A10100	221768	01/09/24	1574	MLADY ZACK	3009007451700700	410	HOCKEY - OFFICIALS	0.00	85.00
A10100	221769	01/09/24	1593	DORAZEWSKI RAYMOND	3009007453200700	410	GIRLS BASKETBALL	0.00	50.00
A10100	221770	01/09/24	1594	SHAW JENNIFER	3009007453200700	410	GIRLS BASKETBALL	0.00	50.00
A10100	221771	01/09/24	1595	LAUBACHER K.C.	3009007453200700	410	GIRLS BASKETBALL	0.00	90.00
A10100	221772	01/09/24	1596	BAINES SHARDAY	3009007453200700	410	GIRLS BASKETBALL	0.00	90.00
A10100	221773	01/09/24	1600	GOOSMANN TOM	3009007455800700	410	SWIMMING - OFFICIAL	0.00	95.00
A10100	221774	01/09/24	1602	EGAN PATRICK	3009007451200700	410	BOYS BASKETBALL	0.00	90.00
A10100	221775	01/09/24	1603	KLANAC MARK	3009007451200700	410	BOYS BASKETBALL	0.00	90.00
A10100	221776	01/09/24	20115	BADERTSCHER SHARON	3009007455800700	410	SWIMMING - OFFICIAL	0.00	80.00
A10100	221778	01/09/24	253376	MILLER JOSEPH	3009007453200700	410	GIRLS BASKETBALL	0.00	90.00
A10100	221780	01/09/24	326183	RAHEL CHRISTOPHER	3009007451700700	410	HOCKEY - OFFICIALS	0.00	85.00
A10100	221781	01/09/24	39580	BUTLER JENNIFER	3009007455800700	410	SWIMMING - OFFICIAL	0.00	95.00
A10100	221782	01/09/24	425	TERRELL LEONARD	3009007453200700	410	GIRLS BASKETBALL	0.00	90.00
A10100	221783	01/09/24	441259	WALTON DEREK	3009007451200700	410	BOYS BASKETBALL	0.00	90.00
A10100	221784	01/09/24	442	MATT NEWRONES	3009007451200700	410	BOYS BASKETBALL	0.00	180.00
A10100	221786	01/09/24	497	RICE JIM	3009007455800700	410	SWIMMING - OFFICIAL	0.00	80.00
A10100	221787	01/09/24	50549	COON STEVE	3009007453200700	410	GIRLS BASKETBALL	0.00	90.00



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
A10100	221788	01/09/24	97057	TIMOTHY ELLIS	3009007451200700	410	BOYS BASKETBALL	0.00	180.00
A10100	221886	01/11/24	81707	ROBERT T ECKENRODE	3009007459000717	410	ATHELTIC DEPT.	0.00	298.68
A10100	221886	01/11/24	81707	ROBERT T ECKENRODE	3009007459000717	410	BASEBALL OHSBCA COA	0.00	500.00
TOTAL CHECK								0.00	798.68
A10100	221889	01/16/24	1093	CLAPPER ALEX	3009007451200700	410	BOYS BASKETBALL	0.00	180.00
A10100	221891	01/16/24	1193	KNOWLES STEPEHEN	3009007451200700	410	BOYS BASKETBALL	0.00	45.00
A10100	221892	01/16/24	1210	LIN AI LAN	3009007455800700	410	SWIMMING - OFFICIAL	0.00	80.00
A10100	221893	01/16/24	1246	SORIA JESSE	3009007451200700	410	BOYS BASKETBALL	0.00	95.00
A10100	221895	01/16/24	1297	BARBARA A. GIULIVO	3009007459000717	410	GYMANSTICS - OFFICI	0.00	90.00
A10100	221896	01/16/24	159018	HUFF TODD	3009007451200700	410	BOYS BASKETBALL	0.00	90.00
A10100	221897	01/16/24	1606	PORT CLINTON CITY S	3009007452800700	890	WRESTLING - PORT CL	0.00	60.00
A10100	221898	01/16/24	1607	MARIOCOCCHI NICK	3009007451200700	410	BOYS BASKETBALL	0.00	45.00
A10100	221900	01/16/24	1609	MCINTIRE KATHLEEN	3009007459000717	410	GYMANSTICS - OFFICI	0.00	90.00
A10100	221901	01/16/24	1610	MATOVIC MAXINE	3009007459000717	410	GYMANSTICS - OFFICI	0.00	90.00
A10100	221902	01/16/24	1611	SHULA CHRISTY	3009007459000717	410	GYMANSTICS - OFFICI	0.00	90.00
A10100	221904	01/16/24	2131	ADLER TEAM SPORTS	3009007451200700	890	BOYS BASKETBALL- CU	0.00	3,855.00
A10100	221905	01/16/24	221556	LAUBACHER MICHAEL	3009007453200700	410	GIRLS BASKETBALL	0.00	90.00
A10100	221906	01/16/24	25968	BLAKE NATHAN	3009007451200700	410	BOYS BASKETBALL	0.00	90.00
A10100	221907	01/16/24	280024	OATCCC	3009007459000717	410	TRACK - OATCCC CLIN	0.00	270.00
A10100	221910	01/16/24	385112	TOBIN SARAH	3009007455800700	410	SWIMMING - OFFICIAL	0.00	80.00
A10100	221912	01/16/24	39574	BUSHNER TIM	3009007451200700	410	BOYS BASKETBALL	0.00	90.00
A10100	221913	01/16/24	430006	VINCE BRYAN	3009007451200700	410	BOYS BASKETBALL	0.00	180.00
A10100	221914	01/16/24	450111	WHITE MICHAEL	3009007451200700	410	BOYS BASKETBALL	0.00	95.00
A10100	221916	01/16/24	858	TALBERT CYNTHIA	3009007453200700	410	GIRLS BASKETBALL	0.00	90.00
A10100	221917	01/16/24	866	DIXON ISAAC	3009007453200700	410	GIRLS BASKETBALL	0.00	90.00
A10100	221954	01/23/24	104985	PAUL FILIPPI	3009007451200700	410	BOYS BASKETBALL	0.00	90.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221955	01/23/24	124	SHERMAN JOE	3009007451700700	410	HOCKEY - OFFICIALS	0.00	85.00
A10100	221956	01/23/24	1431	MAX BACHER	3009007451200700	410	BOYS BASKETBALL	0.00	180.00
A10100	221957	01/23/24	150012	DREW HOISINGTON	3009007459000717	410	ATHELTIC DEPT.	0.00	172.86
A10100	221959	01/23/24	1612	COLUMBIA LOCAL SCHO	3009007452800700	890	GIRSL WRESTLING TOU	0.00	50.00
A10100	221960	01/23/24	1618	SAVAGLIO CHRIS	3009007451700700	410	HOCKEY - OFFICIALS	0.00	85.00
A10100	221962	01/23/24	25970	BLANKFELD HARVEY	3009007451700700	410	HOCKEY - SECURITY	0.00	135.00
A10100	221963	01/23/24	261020	MUZYCHENKO MICHAEL	3009007453200700	410	GIRLS BASKETBALL	0.00	90.00
A10100	221964	01/23/24	288421	OHSAA	3009007459000717	410	MEMBER DUES	0.00	1,250.00
A10100	221965	01/23/24	355880	BRODAR KEVIN	3009007451700700	410	HOCKEY - OFFICIALS	0.00	85.00
A10100	221966	01/23/24	42690	CARPENTER BRETT	3009007451200700	410	BOYS BASKETBALL	0.00	90.00
A10100	221967	01/23/24	441304	WARTH MICHAEL	3009007451200700	410	BOYS BASKETBALL	0.00	90.00
A10100	221968	01/23/24	450500	WINDHAM TYRONE	3009007453200700	410	GIRLS BASKETBALL	0.00	90.00
A10100	221969	01/23/24	45830	COASTON SHANTI	3009007453200700	410	GIRLS BASKETBALL	0.00	90.00
A10100	221970	01/23/24	558	MARY BEDNAR	3009007459000717	410	ATHELTIC DEPT.	0.00	152.22
A10100	221971	01/23/24	78050	DUESING ROBERT	3009007451700700	410	HOCKEY - OFFICIALS	0.00	85.00
A10100	221972	01/23/24	81755	EDELBURG BILL	3009007451200700	410	BOYS BASKETBALL	0.00	95.00
A10100	221973	01/23/24	889	PALUMBO NICK	3009007451200700	410	BOYS BASKETBALL	0.00	95.00
A10100	222018	01/25/24	52017	PNC BANK	3009007459000717	410	MISC. EXPENSES FOR	0.00	23.81
A10100	222051	01/30/24	1093	CLAPPER ALEX	3009007451200700	410	BOYS BASKETBALL	0.00	180.00
A10100	222058	01/30/24	1626	DAYTON JIM	3009007451200700	410	BOYS BASKETBALL	0.00	90.00
A10100	222059	01/30/24	1627	ANNICHINE MARK	3009007451200700	410	BOYS BASKETBALL	0.00	95.00
A10100	222060	01/30/24	1631	BONGERS WILLIAM	3009007453200700	410	GIRLS BASKETBALL	0.00	90.00
A10100	222061	01/30/24	171012	HIGH SCHOOL AD NETW	3009007459000717	410	AD SUBSCRIPTION FEE	0.00	32.00
A10100	222062	01/30/24	177040	IWANEK STEVE	3009007453200700	410	GIRLS BASKETBALL	0.00	90.00
A10100	222066	01/30/24	36008	BROWN ADAM	3009007451200700	410	BOYS BASKETBALL	0.00	90.00
A10100	222067	01/30/24	361938	SEAN SANDVICK	3009007459000717	410	TRACK - OATCC CLINI	0.00	648.71

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FUND/SCC - 3009007 - HS ATHLETICS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	222068	01/30/24	374892	SOLON BOARD OF EDUC	3009007455800700	890	SWIMMING - SOLON CO	0.00	300.00
A10100	222070	01/30/24	441304	WARTH MICHAEL	3009007451200700	410	BOYS BASKETBALL	0.00	90.00
A10100	222073	01/30/24	488	JANIGA BRYAN	3009007451200700	410	BOYS BASKETBALL	0.00	95.00
A10100	222074	01/30/24	896	GUARDADO VINCE	3009007453200700	410	GIRLS BASKETBALL	0.00	90.00
TOTAL CASH ACCOUNT								0.00	14,323.28
TOTAL FUND								0.00	14,323.28

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

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221894	01/16/24	1253	TRIPLE THREAT MEDIA	3009702451200700	890	BOYS BASKETBALL - G	0.00	500.00
A10100	221908	01/16/24	325990	RDP SPORTS PLUS, IN	3009702451200700	890	BOYS BASKETBALL - C	0.00	2,018.00
TOTAL CASH ACCOUNT								0.00	2,518.00
TOTAL FUND								0.00	2,518.00

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FUND/SCC - 3009710 - HS WRESTLING-ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221899	01/16/24	1608	LONGWOOD WRESTLING	3009710452800700	890	WRESTLING - FOOD AN	0.00	754.37
A10100	222055	01/30/24	1608	LONGWOOD WRESTLING	3009710452800700	890	WRESTLING - FOOD AN	0.00	245.63
A10100	222055	01/30/24	1608	LONGWOOD WRESTLING	3009710452800700	890	WRESTLING - TICKETS	0.00	44.50
A10100	222055	01/30/24	1608	LONGWOOD WRESTLING	3009710452800700	890	WRESTLING - FOOD AN	0.00	3.62
A10100	222055	01/30/24	1608	LONGWOOD WRESTLING	3009710452800700	890	WRESTLING - FOOD AN	0.00	6.58
A10100	222055	01/30/24	1608	LONGWOOD WRESTLING	3009710452800700	890	WRESTLING - FOOD AN	0.00	1,030.17
TOTAL CHECK								0.00	1,330.50
A10100	222075	01/30/24	976	MATBOSS, LLC	3009710452800700	890	WRESTLING VIDEO STA	0.00	599.00
A10100	V221920	01/18/24	972	HUNTINGTON NATIONAL	3009710452800700	890	WRESTLING - BARNESV	0.00	890.40
TOTAL CASH ACCOUNT								0.00	3,574.27
TOTAL FUND								0.00	3,574.27

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FUND/SCC - 3009711 - HS GIRLS BBALL-ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221777	01/09/24	2131	ADLER TEAM SPORTS	3009711453200700	890	GIRLS BASKETBALL -	0.00	295.50
A10100	221777	01/09/24	2131	ADLER TEAM SPORTS	3009711453200700	890	GIRLS BASKETBALL -	0.00	39.50
A10100	221777	01/09/24	2131	ADLER TEAM SPORTS	3009711453200700	890	1 COLOR SETUP F& B	0.00	10.00
A10100	221777	01/09/24	2131	ADLER TEAM SPORTS	3009711453200700	890	GIRLS BASKETBALL JE	0.00	54.00
A10100	221777	01/09/24	2131	ADLER TEAM SPORTS	3009711453200700	890	BASKETBALL SHORTS	0.00	36.00
A10100	221777	01/09/24	2131	ADLER TEAM SPORTS	3009711453200700	890	2 COLOR SETUP	0.00	40.00
A10100	221777	01/09/24	2131	ADLER TEAM SPORTS	3009711453200700	890	GIRLS BASKETBALL AD	0.00	283.50
A10100	221777	01/09/24	2131	ADLER TEAM SPORTS	3009711453200700	890	1 COLOR SETUP	0.00	10.00
TOTAL CHECK								0.00	768.50
TOTAL CASH ACCOUNT								0.00	768.50
TOTAL FUND								0.00	768.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	V221920	01/18/24	972	HUNTINGTON NATIONAL	3009712453400700	890	SOFTBALL - MYRTL E B	0.00	850.00
TOTAL CASH ACCOUNT								0.00	850.00
TOTAL FUND								0.00	850.00

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FUND/SCC - 3009716 - HS CHEERLEADERS-ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	220091	V 09/11/23	401125	MCE CLEVELAND LLC	3009716455300700	890	CHEERLEADING - GYM	0.00	-2,070.00
A10100	222069	01/30/24	401125	MCE CLEVELAND LLC	3009716455300700	890	CHEERLEADING - GYM	0.00	2,070.00
TOTAL CASH ACCOUNT								0.00	0.00
TOTAL FUND								0.00	0.00



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FUND/SCC - 3009719 - SWIMMING ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	222064	01/30/24	210000	KIMPTON PRINTING IN	3009719455800700	890	SWIMMING - TEAM BAN	0.00	287.80
TOTAL CASH ACCOUNT								0.00	287.80
TOTAL FUND								0.00	287.80

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FUND/SCC - 3009721 - BOWLING - ADDITIONAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221779	01/09/24	278131	NORTH WOODS LANES	3009721455200700	890	BOWLING - JV TOURNA	0.00	80.00
A10100	221779	01/09/24	278131	NORTH WOODS LANES	3009721455200700	890	BOWLING - JV TOURNA	0.00	1,280.00
TOTAL CHECK								0.00	1,360.00
TOTAL CASH ACCOUNT								0.00	1,360.00
TOTAL FUND								0.00	1,360.00

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FUND/SCC - 3009745 - HS YEARBOOK										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
A10100	221996	01/25/24	209676	RAYMOND KILLIAN	3009745468000700	890	YEARBOOK STAFF MONT	0.00	116.83	
TOTAL CASH ACCOUNT								0.00	116.83	
TOTAL FUND								0.00	116.83	

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FUND/SCC - 3009801 - TOURNAMENT-FOOTBALL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	221964	01/23/24	288421 OHSAA	3009801451600700	890	OHSAA REIMBURSEMENT	0.00	134.28
TOTAL CASH ACCOUNT							0.00	134.28
TOTAL FUND							0.00	134.28

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ACCOUNTING PERIOD: 8/24

FUND/SCC - 3009802 - TOURNAMENT-GIRLS GOLF

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	221964	01/23/24	288421 OHSAA	3009802454400700	890	OHSAA REIMBURSEMENT	0.00	62.80
TOTAL CASH ACCOUNT							0.00	62.80
TOTAL FUND							0.00	62.80

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	221964	01/23/24	288421 OHSAA	3009803451300700	890	OHSAA REIMBURSEMENT	0.00	336.07
TOTAL CASH ACCOUNT							0.00	336.07
TOTAL FUND							0.00	336.07

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221964	01/23/24	288421 OHSAA	3009804453300700	890	OHSAA REIMBURSEMENT	0.00	426.85
TOTAL CASH ACCOUNT							0.00	426.85
TOTAL FUND							0.00	426.85

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FUND/SCC - 4999723 - FY23 AG TECH GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	222082	01/31/24	1373	34ED LLC	4999723276000000	510	CRISISALERT EQUIPME	0.00	2,494.01
A10100	222082	01/31/24	1373	34ED LLC	4999723276000000	510	CRISISALERT EQUIPME	0.00	2,662.78
A10100	222082	01/31/24	1373	34ED LLC	4999723276000000	510	CRISISALERT EQUIPME	0.00	943.21
TOTAL CHECK								0.00	6,100.00
TOTAL CASH ACCOUNT								0.00	6,100.00
TOTAL FUND								0.00	6,100.00



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FUND/SCC - 4999823 - FY23 AG SAFETY GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	222082	01/31/24	1373	34ED LLC	4999823276000000	510	CRISISALERT EQUIPME	0.00	1,646.24
A10100	222082	01/31/24	1373	34ED LLC	4999823276000000	510	CRISISALERT EQUIPME	0.00	2,735.59
A10100	222082	01/31/24	1373	34ED LLC	4999823276000000	510	CRISIS ALERT EQUIPM	0.00	0.33
TOTAL CHECK								0.00	4,382.16
TOTAL CASH ACCOUNT								0.00	4,382.16
TOTAL FUND								0.00	4,382.16

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221941	01/18/24	330901	SHEILA RAI A	4999924217000000	419	STIPEND FOR 2023-24	0.00	2,722.22
TOTAL CASH ACCOUNT								0.00	2,722.22
TOTAL FUND								0.00	2,722.22

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FUND/SCC - 5169822 - FY22 IDEA-B ARP

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219961	V 08/31/23	81752	BIKEMANIA	5169822124900000	511	TRAILMATE DESOTO 26	0.00	-579.99
A10100	219961	V 08/31/23	81752	BIKEMANIA	5169822124900000	511	KALI THERAPY ROAD B	0.00	-100.00
A10100	219961	V 08/31/23	81752	BIKEMANIA	5169822124900000	511	ESTIMATED SHIPPING/	0.00	-187.25
TOTAL CHECK								0.00	-867.24
TOTAL CASH ACCOUNT								0.00	-867.24
TOTAL FUND								0.00	-867.24

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FUND/SCC - 5169924 - FY24 IDEA-B

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
A10100	221845	01/11/24	1268	WINGS OF CHANGE THE	5169924124900000	410	2023-24 FIRST SEMES	0.00	980.00
A10100	221845	01/11/24	1268	WINGS OF CHANGE THE	5169924124900000	410	ADDITIONAL 1ST SEME	0.00	1,848.00
TOTAL CHECK								0.00	2,828.00
A10100	221887	01/11/24	82870	EDUCATION ALTERNATI	5169924124900000	410	2023-24 1ST SEMESTE	0.00	4,816.00
A10100	221930	01/18/24	22866	BELLEFAIRE JCB-MONA	5169924124900000	410	2023-24 SCHOOL YEAR	0.00	23,793.00
A10100	221944	01/18/24	376377	SOLUTIONS BEHAVIORA	5169924124900000	410	FBA, BIP AND HALF D	0.00	1,046.25
A10100	221951	01/18/24	580	FOOTPRINTS CENTER F	5169924124900000	410	2023-24 FIRST SEMES	0.00	3,612.00
A10100	221980	01/25/24	1268	WINGS OF CHANGE THE	5169924124900000	410	23/24 SCHOOL - 2ND	0.00	11,600.00
A10100	221995	01/25/24	206355	KIDSLINK NEUROBEHAV	5169924124900000	410	23/24 - 2ND SEMESTE	0.00	7,750.00
A10100	221998	01/25/24	221562	LANGUAGE LEARNING A	5169924124900000	410	TUTORING IN ORTON F	0.00	360.00
A10100	222010	01/25/24	379226	SUBURBAN SCHOOL TRA	5169924282100000	410	SPECIAL NEEDS TRANS	0.00	34,045.78
A10100	222084	01/31/24	14492	APPLEWOOD CENTERS	5169924124900000	410	2023-24 FULL YEAR T	0.00	10,449.50
A10100	222092	01/31/24	221354	ESC OF THE WESTERN	5169924124900000	410	TUITION FOR HS STUD	0.00	4,394.45
A10100	222097	01/31/24	262241	SUMMIT EDUCATIONAL	5169924215300000	410	SIGN LANGUAGE INTER	0.00	3,234.59
TOTAL CASH ACCOUNT								0.00	107,929.57
TOTAL FUND								0.00	107,929.57

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FUND/SCC - 5729924 - FY24 TITLE I

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	222097	01/31/24	262241 SUMMIT EDUCATIONAL	5729924111000000	410	COST FOR TITLE ONE	0.00	16,734.86
TOTAL CASH ACCOUNT							0.00	16,734.86
TOTAL FUND							0.00	16,734.86

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FUND/SCC - 5849924 - FY24 TITLE IV										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10100	221909	01/16/24	361623	ST. BARNABAS CHURCH	5849924326000000	511	REIMBURSEMENT FOR L	0.00	2,054.24	
TOTAL CASH ACCOUNT								0.00	2,054.24	
TOTAL FUND								0.00	2,054.24	

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FUND/SCC - 5909924 - FY24 TITLE II-A

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221909	01/16/24	361623	ST. BARNABAS CHURCH	5909924326000000	410	REIMBURSEMENT OF AI	0.00	450.17
TOTAL CASH ACCOUNT								0.00	450.17
TOTAL FUND								0.00	450.17

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

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	221939	01/18/24	304349	PELLEGRINO MUSIC CE	5999823276000145	640	CAREHAWK LIFE SAFET	0.00	24,837.00
A10100	221939	01/18/24	304349	PELLEGRINO MUSIC CE	5999823276000145	640	UPS SHIPPING CHARGE	0.00	1,658.00
TOTAL CHECK								0.00	26,495.00
A10100	222082	01/31/24	1373	34ED LLC	5999823276000445	640	CRISIS ALERT EQUIPM	0.00	6,949.67
A10100	222082	01/31/24	1373	34ED LLC	5999823276000545	640	CRISISALERT EQUIPME	0.00	4,214.41
A10100	222082	01/31/24	1373	34ED LLC	5999823276000245	640	CRISISALERT EQUIPME	0.00	4,455.99
A10100	222082	01/31/24	1373	34ED LLC	5999823276000745	640	CRISISALERT EQUIPME	0.00	4,360.55
A10100	222082	01/31/24	1373	34ED LLC	5999823276016645	640	CRISISALERT EQUIPME	0.00	4,287.22
A10100	222082	01/31/24	1373	34ED LLC	5999823276000145	640	CRISISALERT EQUIPME	0.00	6,950.00
TOTAL CHECK								0.00	31,217.84
TOTAL CASH ACCOUNT								0.00	57,712.84
TOTAL FUND								0.00	57,712.84
TOTAL REPORT								0.00	3,242,108.35



# COLLATERAL SUFFICIENCY ANALYSIS REPORT

Info

## FILTERS



Business Date:

1/31/2024

Financial Institution:

The Huntington National Bank

Pool:

Huntington National Bank Main Pool (65601120MP)

Clear

Bank Profile			
Bank Name:		The Huntington National Bank	FDIC Certificate #:
			6560
State Collateral Floor:		50.00%	TOS Cushion:
			0.00%
Economic Monitoring Floor:		10.00%	Bank Monitoring Floor:
			0.00%
			Total Floor:
			60.00%

Bank / Pool Collateral Summary			
Collateral Trustee	Market Value	+	Accrued Interest
			=
			Collateral Value
Federal Reserve Bank OPCS	\$2,044,239,349.65		\$4,891,758.86
			\$2,049,131,108.51
TOS TRUST VAULT	\$600,000,000.00		\$0.00
			\$600,000,000.00
Total Collateral Value:			\$2,649,131,108.51

Bank / Pool Balance Summary			
Account Type	Principal	+	Accrued Interest
			=
			Total Balance
Demand Deposit Accounts (DDA)	\$2,961,788,557.06		\$0.00
			\$2,961,788,557.06
Time & Savings Accounts (T&S)	\$296,170,460.04		\$211,703.69
			\$296,382,163.73
Total Bank Balance:			\$3,258,170,720.79

Account Type	# TINs	# Accounts
Demand Deposit Accounts	840	2331
Time & Savings Accounts	218	363
Total	1058	2694

Collateral Sufficiency Analysis Summary				
Demand Deposit Accounts		Amount	Time & Savings Accounts	Amount
				Pool Totals
Total Balance:	\$2,961,788,557.06	Total Balance:	\$296,382,163.73	\$3,258,170,720.79
Less Total Proxy FDIC Coverage:	-\$160,374,490.58	Less Total Proxy FDIC Coverage:	-\$30,030,082.84	-\$190,404,573.42
Uninsured Balance:*	\$2,801,414,066.48	Uninsured Balance:*	\$266,352,080.89	\$3,067,766,147.37
State Collateral Requirement:	\$2,118,681,531.31	State Collateral Requirement:	\$203,192,429.00	\$2,321,873,960.31
Economic Monitoring Requirement:	\$233.10	Economic Monitoring Requirement:	\$36.30	\$269.40
Bank Monitoring Requirement:	\$0.00	Bank Monitoring Requirement:	\$0.00	\$0.00
State Collateral Cushion Requirement:	\$0.00	State Collateral Cushion Requirement:	\$0.00	\$0.00
Total Balance Collateral Requirement:	\$2,118,681,764.41	Total Balance Collateral Requirement:	\$203,192,465.30	\$2,321,874,229.71

Pool		Total	% of Uninsured Balance
Uninsured Balance:*		\$3,067,766,147.37	100.00%
Collateral Requirement:		\$2,321,874,229.71	75.69%
Collateral Value:		\$2,649,131,108.51	86.35%
Collateral Excess:		\$327,256,878.80	

\*When a PU has an account with a negative balance, the non-FDIC insured balance of the other accounts of this PU will be calculated using the negative balance of the overdrawn account. However the allocation of the overdrawn balance to the other PU accounts is not currently displayed in the report.

Nordonia Hills City School District  
Board of Education

**A Resolution Accepting the Amounts and Rates as Determined by the  
Budget Commission and Authorizing the Necessary Tax Levies and  
Certifying them to the County Fiscal Officer**

Resolution No. \_\_\_\_\_

The Board of Education of the Nordonia Hills City School District, Northfield, Ohio, met in regular session on the 20th day of February, 2024, at Northfield Elementary School with the following members present:

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

The Treasurer advised the Board that the notice requirements of Section 121.22, Revised Code were complied with for the meeting.

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

**NOW, THEREFORE, BE IT RESOLVED THAT:**

Section 1. This Board of Education in accordance with the provisions of law has previously adopted an Alternative Tax Budget for the next succeeding fiscal year commencing July 1, 2023.

Section 2. The Budget Commission of Summit County, Ohio has certified its action together with an estimate by the County Fiscal Officer of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part is within the ten-mill tax limitation.

Section 3. The Board of Education of the Nordonia Hills City School District, Summit County, Ohio, resolves that the amounts and rates, as determined by the Budget Commission on its tax levy certificates, be and the same are hereby accepted.

Section 4. That there be and is hereby levied on the tax duplicate of said School District the rate of each tax necessary to be levied within and without the ten-mill limitation as follows:

**SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY  
THE BUDGET COMMISSION AND COUNTY FISCAL OFFICER'S ESTIMATED TAX RATES**

<b>Fund</b>	<b>Amount to be Derived from Levies Outside 10- Mill Limitation</b>	<b>Amount Approved By Budget Commission Inside 10-Mill Limitation</b>	<b>Tax Rate Inside 10- Mill Limitation</b>	<b>Tax Rate Outside 10- Mill Limitation</b>	<b>Total Millage</b>
<b>General Fund - 001</b>	<b>\$ 39,485,302</b>	<b>\$7,307,508</b>	<b>4.97</b>	<b>67.31</b>	<b>72.28</b>
<b>Bond Retirement Fund -002a</b>	<b>\$ 2,940,647</b>	<b>0.00</b>	<b>0.00</b>	<b>2.00</b>	<b>2.00</b>
<b>Bond Retirement Fund - 002b</b>	<b>\$ 455,800</b>	<b>0.00</b>	<b>0.00</b>	<b>0.31</b>	<b>0.31</b>
<b>TOTAL</b>	<b>\$ 42,881,749</b>	<b>\$7,307,508</b>	<b>4.97</b>	<b>69.62</b>	<b>74.59</b>

**LEVIES OUTSIDE 10-MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES**

<b>General Fund Only</b>	<b>Maximum Rate Authorized to be Levied</b>	<b>County Fiscal Officer's Estimate of Yield of Levy</b>
<b>Current Expense-78 &amp; Prior - Continuing</b>	<b>30.78</b>	<b>\$ 9,969,732</b>
<b>Current Expense - 5/08/84 - Continuing</b>	<b>5.40</b>	<b>\$ 2,553,896</b>
<b>Current Expense - 5/03/88 - Continuing</b>	<b>4.45</b>	<b>\$ 2,425,193</b>
<b>Current Expense - 5/04/93 - Continuing</b>	<b>7.20</b>	<b>\$ 4,480,114</b>
<b>Current Expense - 8/03/04 - Continuing</b>	<b>6.50</b>	<b>\$ 6,552,474</b>
<b>Current Expense - 11/08/11 - Continuing</b>	<b>6.00</b>	<b>\$ 6,058,864</b>
<b>Current Expense - 5/07/19 - Continuing</b>	<b>6.98</b>	<b>\$ 7,445,029</b>
<b>TOTAL OUTSIDE 10-MILL LIMITATION LESS DEBT LEVIES</b>	<b>67.31</b>	<b>\$ 39,485,302</b>

Section 5. 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 a meeting open to the public, in full compliance with applicable legal requirements, including Section 121.22, Revised Code.

Section 6. That the Treasurer be, and hereby is, authorized and directed to forward a copy of this resolution to the Fiscal Officer of said County.

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

_____	_____
_____	_____
_____	

Motion passed and adopted this 20<sup>TH</sup> day of February, 2024.

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

ATTEST:

\_\_\_\_\_  
Kyle Kiffer, Treasurer/CFO

\_\_\_\_\_  
Date

**APPROPRIATION ADJUSTMENT RESOLUTION**  
**NORDONIA HILLS CITY SCHOOL DISTRICT**

*Ohio Revised Code, Section 5705.38*

The Board of Education of the Nardonias Hills City School District, Summit County, Ohio, met in REGULAR session on the 20th day of February, 2024, in the Northfield Elementary School, Northfield, Ohio, and the following members were present:

\_\_\_\_\_ moved to adopt the following Resolution:

BE IT RESOLVED by the Board of Education of the Nardonias Hills City School District, Summit County, Ohio, authorizes the Treasurer to approve adjustments to the appropriations for the 2023-24 fiscal year, as follows:

<u>FUND DESCRIPTION</u>	<u>FUND NUMBER</u>	<u>CURRENT APPROPRIATION</u>	<u>ADJUSTED APPROPRIATION</u>
<b>SPECIAL REVENUE FUNDS:</b>			
General Fund	001	-	\$ 24,463.00
Public School Support	018	-	\$ 20.00
Other School Grants	019		\$ 300.00
Student Activities	200		\$ 4,000.00
Title III	551		\$ (12,682.72)
Title IV-A	584		\$ (2,707.39)

\_\_\_\_\_ 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, Kyle Kiffer, Treasurer/CFO of the Board of Education of the Nardonias Hills City School District in said County, and in whose custody the Files, Journals and Records of said Board of Education are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Appropriation Resolution is taken and copied from the original Resolution now on file with said Board of Education, that the foregoing Resolution has been compared by me with the said original and that the same is a true and correct copy thereof.

Witness my signature, this 20th day of February, 2024.

**Resolution No.** \_\_\_\_\_

\_\_\_\_\_  
Kyle Kiffer, Treasurer/CFO  
Board of Education of the Nardonias Hills

City School District  
Summit County, Ohio

### Then and Now Certification

<b>Purchase Order No.</b>	2402478	<b>Purchase Order Date:</b>	1/23/2024
<b>Invoice or Obligation Date:</b>	1/11/2024		
<b>Vendor:</b>	Harbor Educaiton Services, LLC	<b>Amount:</b>	\$ 13,950.00
<b>Item:</b>	Tuition Payments for Vendor		
<b>Budget Unit:</b>	5169924124900000	<b>Account:</b>	410

Then and Now certifications of \$3,000 or greater require the approval of the Nordonias Hills City Board of Education before payment can be issued to the vendor.

**Reason:**

Purchasing procedures were not followed for tuition procedures.

**Corrective Action:**

Because there was no purchase order issued prior to the date of the signing of the contract and the contract amount exceeded \$3,000, this payment requires the Board of Education approval before payment can be made. The administrators and staff that work with vendors should have a purchase order sent to them authorizing the commencement of the activity or order of goods/services. All invoices should reflect the P.O. number when billing the School District. However, due to the need of immediate service, a then and now certification is required.

Date of Board Approval: February 20, 2024 Resolution No.: \_\_\_\_\_

The Treasurer/CFO hereby authorizes the issuance of a warrant in payment of the amount due upon this obligation.

Date: \_\_\_\_\_  
\_\_\_\_\_  
Kyle Kiffer, Treasurer/CFO

Harbor Education Services LLC

# Invoice

The Leap Program  
166 Second Street NW  
Barberton, Ohio 44203

Date	Invoice #
1/24/2024	22/2691

Bill To
Nordonia Hills CSD Treasurer's Office 9370 Olde Eight Road Northfield, Ohio 44067

**REVISED**

P.O. No.	Terms	Project
	Due upon Receipt	

Quantity	Description	Rate	Amount
	3rd Quarter Billing ~2023-2024 School Year ~ 45 Student Days~ 1/11/24 through 3/15/24		
45		155.00	6,975.00
45		155.00	6,975.00
45		155.00	6,975.00
45		155.00	6,975.00
45		155.00	6,975.00
Thank you for your business.		<b>Total</b>	\$34,875.00



# NORDONIA HILLS BOARD OF EDUCATION

9370 OLDE EIGHT RD  
NORTHFIELD, OHIO 44067  
ATTN: ACCOUNTS PAYABLE  
P: 330-467-0580 F: 330-467-3692

PURCHASE ORDER NO. 2402478 ✓

PAGE NO. 1

PO# MUST APPEAR ON ALL INVOICES, PACKING  
SLIPS, BILLS OF LADING AND LABELS.

VENDOR 142171 FAX: 234-678-5489  
HARBOR EDUCATION SERVICES, LLC  
166 SECOND ST., NW  
BARBERTON OH 44203

SHIP TO NORDONIA HILLS CITY SCHOOLS - PUPIL  
9370 OLDE EIGHT ROAD  
NORTHFIELD, OH 44067  
ATTN: HUTCHINSON  
fiscal.helpdesk@nordoniaschools.org

ORDER DATE: 01/23/24		BUYER: OLSON		REQ. NO.: R2402851		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.:		DESC.:		
ITEM	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION		
01	2.00	EACH	Do Not Mail PO - Return to Pupil Svcs.  ***** 2023-24 2ND SEMESTER TUITION FOR TWO DISTRICT STUDENTS TO ATTEND. ***** 15000.0000 30,000.00  <div style="border: 1px solid red; padding: 5px; margin: 10px 0;">             ORDER CHK'D BY <u>[Signature]</u>              ADMIN APRVL <u>[Signature]</u>              AMOUNT TO BE PAID: <u>\$13,950.00</u>  <b>PARTIAL OR COMPLETE</b>  <u>[Signature]</u> - CO           </div>				
ITEM ACCOUNT			AMOUNT	PROJECT CODE	PAGE TOTAL \$ 30,000.00		
01	5169924124900000 410		30,000.00		TOTAL \$ 30,000.00		
					IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION NOW OUTSTANDING. TAX EXEMPT State ID: 51318534 Fed ID: 34-6002059		

APPROVED BY

TREASURER, BOARD OF EDUCATION

# NORDONIA HILLS BOARD OF EDUCATION

9370 OLDE EIGHT RD  
NORTHFIELD, OHIO 44067  
ATTN: ACCOUNTS PAYABLE  
P: 330-467-0580 F: 330-467-3692

PURCHASE ORDER NO. 2400594

PAGE NO. 1

PO# MUST APPEAR ON ALL INVOICES, PACKING  
SLIPS, BILLS OF LADING AND LABELS.

VENDOR  
142171 FAX: 234-678-5489  
HARBOR EDUCATION SERVICES, LLC  
166 SECOND ST., NW  
BARBERTON OH 44203

SCHOOL  
NORDONIA HILLS CITY SCHOOLS - PUPIL  
9370 OLDE EIGHT ROAD  
NORTHFIELD, OH 44067  
TO  
ATTN: HUTCHINSON  
fiscal.helpdesk@nordoniaschools.org

ORDER DATE: 07/17/23		BUYER: OLSON		REQ. NO.: R2400655		REQ. DATE:	
TERMS: NET 30 DAYS		F.O.B.:		DESC.:			
ITEM	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION		
01	1.00		<p>Do Not Mail PO - Return to Pupil Services</p> <p>2023-24 Full Year Tuition for 3 students to attend LEAP</p> <p>2023-24 FULL YEAR TUITION FOR 3 STUDENTS TO ATTEND HARBOR EDUCATION SERVICES</p> <p>(LEAP)</p> <div style="border: 1px solid red; padding: 5px; margin-top: 10px;"> <p>ORDER CHK'D BY <i>LO</i></p> <p>ADMIN APRVL <i>LO</i></p> <p>AMOUNT TO BE PAID \$20,925.00</p> <p><b>PARTIAL OR COMPLETE</b></p> <p><i>See Attached 3rd Qtr. Invoice - LO</i></p> </div>	86025.0000	86,025.00		
ITEM	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 86,025.00		
01	5169822123900000 475		6,500.00		TOTAL \$ 86,025.00		
01	5169924124900000 410		79,525.00		<p>IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION NOW OUTSTANDING.</p> <p>TAX EXEMPT</p> <p>State ID: 51318534</p> <p>Fed ID: 34-6002059</p>		

APPROVED BY

*Matt B...*  
TREASURER, BOARD OF EDUCATION

### Then and Now Certification

<b>Purchase Order No.</b>	2402279	<b>Purchase Order Date:</b>	12/18/2023
<b>Invoice or Obligation Date:</b>	2/11/2023		
<b>Vendor:</b>	Mainland Truck & Trailer	<b>Amount:</b>	\$ 3,540.13
<b>Item:</b>	Replace front break pads, rotors, and calipers.		
<b>Budget Unit:</b>	1270000000000045	<b>Account:</b>	423

Then and Now certifications of \$3,000 or greater require the approval of the Nordon Hills City Board of Education before payment can be issued to the vendor.

**Reason:**

Purchasing procedures were not followed for the repair purchases.

**Corrective Action:**

Because there was no purchase order issued prior to the date of the signing of the contract and the contract amount exceeded \$3,000, this payment requires the Board of Education approval before payment can be made. The administrators and staff that work with vendors vendors should have a purchase order sent to them authorizing the commencement of the activity or order of goods/services. All invoices should reflect the P.O. number when billing the School District. However, due to the need of immediate service, a then and now certification is required.

Date of Board Approval: February 20, 2024 Resolution No.: \_\_\_\_\_

The Treasurer/CFO hereby authorizes the issuance of a warrant in payment of the amount due upon this obligation.

Date: \_\_\_\_\_  
\_\_\_\_\_  
Kyle Kiffer, Treasurer/CFO

# NORDONIA HILLS BOARD OF EDUCATION

8370 OLDE EIGHT RD  
NORTHFIELD, OHIO 44067  
ATTN: ACCOUNTS PAYABLE  
P: 330-467-0580 F: 330-467-3692

PURCHASE ORDER NO. 2402279

PAGE NO. 1

PO# MUST APPEAR ON ALL INVOICES, PACKING  
SLIPS, BILLS OF LADING AND LABELS.

VENDOR 243200  
MAINLINE TRUCK & TRAILER  
360 SOLON ROAD  
BEDFORD OH 44146

SHIP TO NORDONIA HILLS CITY SCHOOLS - MAIN  
MAINTENANCE DEPARTMENT  
7979 SOUTH BEDFORD ROAD  
MACEDONIA, OH 44056  
ATTN: RICK WOLF  
fiscal.helpdesk@nordoniaschools.org

ORDER DATE: 12/18/23		BUYER: HUGHES		REQ. NO.: R2402616		REQ. DATE:	
TERMS: NET 30 DAYS		F.O.B.:		DESC.:			
ITEM	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION		
01	1.00	EA	REPAIR/REPLACE BRAKES ON F550 SMALL DUMP TRUCK	4000.0000	4,000.00		
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> ORDER CHK'D BY <u>see attached</u>  ADMIN APRVL <u>Shirley Low</u>  AMOUNT TO BE PAID <u>\$3540.13</u>  <b>PARTIAL OR COMPLETE</b> </div>				<p><i>Kyle -</i> <i>After-The-Fact</i> <i>Over 3,000.00</i> <i>to Board for</i> <i>Approval. Thanks</i> <i>BARB</i></p> <p><i>11/10/24</i></p>			
ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$		4,000.00	
01 12700000000000045 423		4,000.00		TOTAL \$		4,000.00	
<p>IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION NOW OUTSTANDING.</p> <p>TAX EXEMPT State ID: 51318534 Fed ID: 34-6002059</p>							

APPROVED BY

TREASURER, BOARD OF EDUCATION

# Online Truck and Trailer Service Inc.

## Service Invoice 107001

Name	Nordonia City Schools	Contact	Rick wolf	Created	12/11/23	Year	2010
Address	7979 So. Bedford Rd.	Address 2	7943 So. Bedford Rd.	Time	2:46 PM	Make	Ford
	Macedonia, OH 44056		Macedonia, OH 44056	Invoiced	12/15/2023	Model	F550
Home	330 908 6052 direct	Hours		Advisor	Dale Hutchin	Lic#	165ZBX
Work	216-244-0977 Rick	V.I.N. #	1FDAF5HR9AEB26585	Division	LT	Fleet#	
Fax		Prod Date		PO#	DET	Engine #	6.4L
				Checked By	1 of 2	Miles In	76,685
				Page#		Miles Out	756,690

### Job Description

#### Check and advise: Brakes feel spongy?

##### FOUND:

Test drove and encountered severe pulsation when braking. Pads front and rear are getting chewed up due to warped rotors front and rear and rear rotors are also very rotted and flaking apart.

**RECOMMEND:** Replace front pads and rotors. Rear hub inner seals and axle flange gaskets.

**NOTE:** Condition of the calipers is unknown at this time without disassembly of the front and rear brakes.

**Tech123**

#### Replace the front brake pads, rotors and calipers.

<Found during repair process both front calipers needed replaced. Both front calipers piston boots are severely dry rotted and the stainless steel slip covers on the ends of the pistons are rotted off.

Both front calipers and pads replaced.

**Tech123**

Part Number	Description	QTY	Each	Total
110955	Brake Caliper	1	118.13	118.13
110953	Brake Caliper	1	118.13	118.13
91017	Front Rotor 37.4 Disc	2	126.43	252.86
64720	DOT 4 QT	2	12.00	24.00
91020	Brake pads W/Hardware	1	144.40	144.40

<b>Line Total</b>	<b>1092.52</b>
Labor	435.00
Parts	657.52
Sublets	0.00

#### Replace the rear pads, rotors and calipers. Drain and fill differential fluid and add 2 bottles on friction modifier.

<Found during the repair process. Both rear calipers were severely rotted and the rear differential fluid same out milky from water contamination. Found no blockage in the rear differential vent or hose. Replace the rear pads, rotors and calipers. Drained and filler the rear differential with new fluid and friction modifier. Bled all 4 calipers with new brake fluid.

**Tech123**

Part Number	Description	QTY	Each	Total
91018	Rear Brake Rotor 37.4dis	2	154.87	309.74
110395	1 1/2" FLAPWHEEL	1	6.81	6.81
83015	Rear Hub Seal	2	61.50	123.00
45713	O-Ring Seal	2	5.76	11.52
92875	Right Caliper	1	132.24	132.24
92876	Left Caliper	1	132.24	132.24

<b>Line Total</b>	<b>2343.21</b>
Labor	1160.00
Parts	1183.21
Sublets	0.00

360 Solon Road | Bedford, OH 44146  
440-439-7777 | Fax 440-439-5376

ALL U-BOLTS MUST BE RETIGHTENED 10 DAYS AFTER ANY CASTER ADJUSTMENT OR SPRING/U-BOLT REPLACEMENT.

See reverse side of this invoice for warranty details

<b>Invoice Total</b>	
Labor	\$1,595.00
Parts	\$1,840.73
Sublets	\$0.00
Supplies	\$104.40
Subtotal	\$3,540.13
Tax	\$0.00
<b>Total</b>	<b>\$3,540.13</b>

# Mainline Truck and Trailer Service Inc.

## Service Invoice 107001

Name	Nordonia City Schools	Contact	Rick wolf	Created	12/11/23	Year	2010
Address	7979 So. Bedford Rd.	Address 2	7943 So. Bedford Rd.	Time	2:46 PM	Make	Ford
	Macedonia, OH 44056		Macedonia, OH 44056	Invoiced		Model	F550
Home	330 908 6052 direct	Hours		Advisor	Dale Hutchin	Lic#	165ZBX
Work	216-244-0977 Rick	V.I.N. #	1FDAF5HR9AEB26585	Division	LT	Fleet#	
Fax		Prod Date		PO#	GET	Engine #	6.4L
				Checked By		Miles In	76,685
				Page#	2 of 2	Miles Out	756,690

### Job Description

91020	Brake pads W/Hardware	1	144.40	144.40
41522	Diff Additive	2	12.88	25.76
41521	75W140 Gear Oil	7	42.50	297.50

12/18/23  
[Signature]

360 Solon Road | Bedford, OH 44146  
440-439-7777 | Fax 440-439-5376

ALL U-BOLTS MUST BE RETIGHTENED 10 DAYS AFTER ANY  
CASTER ADJUSTMENT OR SPRING/U-BOLT REPLACEMENT.

See reverse side of this invoice for warranty details

Invoice Total	
Labor	\$1,595.00
Parts	\$1,840.73
Sublets	\$0.00
Supplies	\$104.40
Subtotal	\$3,540.13
Tax	\$0.00
<b>Total</b>	<b>\$3,540.13</b>