



**Nordonia Hills City School District
Nordonia Board of Education Meetings
February Regular Board Meeting
February 21, 2023, 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 21, 2023, 7:00 pm - 9:00 pm
9374 Olde Eight Road
Northfield, Ohio 44067**

A. PRESIDENT'S REPORT

1. Roll Call
2. Approval of Agenda
Resolution#
3. Communications
Dr. O'Mara, Sarah Polito, and Rushwood Students: BUDS Program

Rushwood Students Lead Pledge of Allegiance

Auditor of State Award
4. Open Forum
5. Reports from Liaisons to Board Committees, Superintendent Committees, and other organizations:
Finance Committee
OSBA Legislative Liaison
Curriculum & Instruction Liaison
Facilities Liaison
Cuyahoga Valley Career Center
Nordonia Hills Foundation Liaison
Tax Incentive Review Board
Technology and Information Systems
Special Education Liaison
NDEIC Liaison
OSBA Student Achievement Liaison
Athletic Council Liaison

B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:
Consider Revised Board Policies - (First reading - No Action Required)

6.16 - Student Records
6.50 - Procurement and Administration of Overdose Reversal Drugs
7.08 - Achievement Testing Policies
7.27 - College Credit Plus Program
7.34 - Career Advising
8.01 - Investment Policy

9.04 - Gifts, Grants and Donations

Approve Overnight/Extended Student Trips

—Disney World Workshop/Performance in Orlando, Florida, from March 28, 2024 to April 1, 2024 for Nordonia High School choir students. Transportation by major airline. Cost is approximately between \$1,700-\$2,000 per student depending on flight costs.

—Greece/Italy Tour, from June 18, 2024 to June 28, 2024 for World Language students. Transportation by major airline. Cost is approximately \$4,500 per student with no cost to the district.

OHSAA Athletic Membership Resolution

Membership in the Ohio High School Athletic Association for the 2023-24 school year.

Accept Donations

—North Summit Lions Club for their donation of \$1,625 towards the cost of one AED device for the district. The device will be placed at the main entrance of the high school gymnasium.

—VFW Post 6768 Northfield donation of \$1,625 towards the cost of one AED device for the district.

—Summit County Master Gardeners, donation of four copies of the book, "The Garden Next Door" to Nordonia Hills City Schools with an approximate value of \$19.95 each. The books will be distributed to Northfield, Ledgeview and Rushwood Elementary School, and to Lee Eaton Intermediate.

—The Chapel, donation of a 70" flat screen LD and TV stand to be used at Nordonia High School, with a approximate value of \$723.

Resolution Declaring Transportation Impractical for Certain Identified Students

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

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

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

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

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

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

Section 1. This Board hereby approves the declaration of impractical to transport for the identified students,

and offering them payment in lieu of transportation.

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

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

<u>Student Name</u>	<u>School Selected</u>	<u>Parent/Guardian Name</u>
Emma Aguilar	Bio Med Science Academy	Karen Aguilar
Brooklyn McCroskey	St. Dominic School	Ebony McCroskey
Lauren McCroskey	St. Dominic School	Ebony McCroskey
Regan McCroskey	St. Dominic School	Ebony McCroskey
Cameron Reed Jr.	Seton Catholic	Dominique Pastorino
Payton Reed	Seton Catholic	Dominique Pastorino
Landon Becker	Julie Billart	Neil Becker

Resolution#

2. Approve College Credit Plus MOU Partnerships for the 2023-24 School Year

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

Resolution#

3. Approve Kindergarten Tuition for the 2023-24 school year

Full-time Tuition	\$2,800
Students who qualify for reduced lunch program	\$2,100
Students who qualify for free lunch program	\$1,400

Resolution#

4. Approve Delayed Start for Kindergarten for the 2023-24 school year

Resolution#

5. Approve Delayed Start for Grades 1 - 12 for the 2023-24 school year

Resolution#

6. Approve recommendation for the following new course for the 2023-24 school year:

Writing for Wellness

Resolution#

7. Approve Ohio Schools Council Governance Policy Change Resolution

Resolution#

8. Approve Contract with Pitney Bowes for postage meter at Nordonia High School

Resolution#

9. Approve contract with Graphic Enterprises Office Solutions for lease of six copiers.

Resolution#

10. Approve Amendment to Donation Agreement with Raising Cane's.

Resolution#

11. Approve Revised Job Description for Production Sound, Lighting and Video Assistant

Resolution#

12. Approve Purchase Service Contracts:

Katherine Flauto

Joshua Leslie

Tiffin University

Lexi Majoros

Rebecca Chen

Summer Drama Camp, June 12-24, 2023:

Cati Brasdovich

Ryan Dulaney

Julia Dulaney

Summer Drama Camp, July 17-29, 2023:

Cati Brasdovich

Ryan Dulaney

Julia Dulaney

Resolution#

13. Approve Personnel Items:

Resolution#

a. Certified:

i. Retirement/Resignation

Stephanie Brown, LE Grade 5), resignation effective 1/30/2023

Theodore Edmond, LE Physical Education, retirement effective end of 2022-23 school year

Kathleen Goodson, RW Grade 2, retirement effective end of 2022-23 school year

Rosa Griesinger, LE Grade 6, retirement effective end of 2022-23 school year

Ronald Gura, HS Intervention Specialist, retirement effective end of 2022-23 school year

Michelle Kerns, LV Grade 4, retirement effective end of 2022-23 school year

Barbara McMichael, HS Science, retirement effective end of 2022-23 school year

Dawn Soukup, RW Kindergarten, retirement effective end of 2022-23 school year

Angie Stone, LV Art, retirement effective end of 2022-23 school year

ii. New Appointment/Assignment

None

iii. Long-Term Substitute

None

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

None

v. Educational Salary Adjustments

(See Attached)

vi. Extended Time

None

vii. Curriculum

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

—*Dyslexia training during the 2022-23 school year, up to 15 hours each, paid out of general fund:

Kristin Ackerman

Amy Artl

Shauna Ault

Margie Bailey

Kelly Bartlett

Brenda Basch

Jennifer Beck

Alice Bender

Brad Bender

Carley Bennett

Sharon Berkley

Kelli Blahovec

Kelly Boebel

Kalli Butler

Felicia Buntura

Michelle Bzdafka

Jodi Campbell

Steve Charnas

Madison Clark

Kyle Cohen
Lynn Cutright
Melanie Cyganski
Katie DeBord
Melissa DiGennaro
Colleen Doherty
Katie Dombroski
Ben Dulin
Maryanne Dunn
Heather Eckenrode
Hallie Eland
Kristen Finley
Tami Forsythe-Ludewig
Stephanie Fox
Jennifer Galbreath
Kathy Goodson
Lauren Greco
Jen Gruber
Ron Gura
Michelle Harmon
Angela Hartman
Jackie Hatch
Brenna Hayhurst
Terri Hochberg
Jaime Hoon
Allison Host
Karen Hovorka
Anne Iskra
Kirsten Jankuj
Doug Jones
Amanda Juhasz
Michelle Kerns
Erin Kipp
Gina Kitchen
Gosku Kretch
Kim Krouser
Maren LaGuardia
Jason Lara
Jennifer Larcey
Brooke Leach Grable
Laney Loze
Heather MacRaid
Katie Matuska
Sarah McComas
Brenna McGrath
Karen McMillan
Debbie McNellie
Keith Mesmer
Kelly Mileti
Lauren Miller
Andrea Mock
Alison Monsman
Michele Natali

Donovan Nichols
Nichole Notarian
Andrea Novess-Martau
Nicole Occhionero
Jackie Oleksy
Andrea Parks
Katie Patterson
Sarah Polito
Olivia Potash
Sarah Putka
Janis Roskoph
Emma Sacha
DeVon Sanders
Kris Schroeder
Holly Schroeter
Kerry Shotwell
Shelby Simon
Matt Simonetta
Lori Snider
Gina Snyderburn
Dawn Soukup
Konni Stagliano
Debra Swan
Rebecca Taylor
Ann Wachs
Dan Wallace
Charles Wasco
Sara Wasco
Danielle Westbrook
Erin Wilson
Amanda Wojtusik
Gina Worsdall
Marlena Wright
Stephanie York
Joe Zeffer

*Correction

—*Dyslexia training during the 2022-23 school year, up to 18 hours, paid out of General Fund:

Crystal Pinter

—Plan and conduct Summer Learning Sessions (Summer School) up to 200 hours, to be paid at the summer school rate:

Jason Witschey

—Curriculum Mapping, up to 30 hours, effective January 26, 2023:

Lauren Greco

—Conduct (Health/CPR) summer school, up to 40 hours, to be paid at the summer

school rate:

Gary Kanaga

—Nordonia Students Today, Teachers Tomorrow (NST3) Coordinators, \$4,000 each for 2022-23 school year. Funded by Diversifying the Education Profession grant:

Ranzy Lardell
Aaron Coleman

—HM Life Tutoring, up to 40 hours, effective for the remainder of the 2022-23 school year, paid out of Title I Federal Funds, effective February 1, 2023:

Ann Wachs

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

HS Non-Athletics:

HS Ruling Our eXperiences (ROX), Laura Zinke, resignation effective 1/4/2023

HS Environmental Club, Laura Zinke, resignation, effective 1/4/2023

MS Non-Athletics:

MS Science Olympiad, Cindy May, 3.00%

MS Athletics:

MS Head Track, Krissy Dombroski, 11.50%

MS Asst. Track, Tim McKee, 9.50%

MS Asst. Track, Matt Spellman, 8.75%

MS Asst. Track, Donovan Nichols, 8.00%

MS Asst. Track, Virginia Tedor, 8.00%

MS Asst. Track, Amanda Lefeld, 8.00%

MS Asst. Track Accommodations, Holly Molnar, 5.00%

MS Asst. Track Accommodations, Gillian Moorhead, 5.00%

HS Athletics:

HS Head Varsity Baseball, Drew Hoisington, 15.50%

HS Asst. Baseball, Chris Gorta, 10.00%

HS Asst. Baseball, Jimmy Smith, 10.00%

HS JV Baseball, Patrick Riley, 7.00%

HS Asst. JV Baseball, Jeff Jackson, 6.00%

HS Head Freshman Baseball, Ed Crockett Jr., 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, Sara Andrasik, 11.00%

HS Asst. JV Softball, Nataly Hikins, 9.00%

HS Head Varsity Boys' Tennis, Ryan Vehar, 11.50%

HS Head Varsity Track, Sean Sandvick, 14.00%

HS Asst. Varsity Track, Ron Gura, 12.50%

HS Asst. Varsity Track, Diara Washington, 11.00%

HS Asst. Varsity Track, Elle Barwidi, 11.75%

HS Asst. Varsity Track, Brent Nenadal, 12.50%

HS Asst. Varsity Track, Matt Beery, 11.00%

HS Asst. Varsity Track, Courtney Scott, 11.00%

HS Asst. Varsity Track - Accommodations, Ryan Turner, 5.00%
HS Assistant Wrestling, Andrew Coghill, Volunteer
HS Assistant Wrestling, Kyle Jenkins, Volunteer
HS Club Boys Volleyball, Rocco Covelli, Volunteer

b. Classified:

i. Resignation/Retirement

Amanda Coon, LV Administrative Assistant, resignation effective 2/27/2023

Daniel Elek, LV Custodian, resignation effective 1/10/2023

Heather Gagnon, LV Building Interventionist, resignation effective 1/30/2023

Laura Jachna, RW Paraprofessional, retirement effective 7/1/2023

Teresa Runevitch, LE Custodian, resignation effective 1/13/2023

ii. Leave of Absence

None

iii. New Assignment

Kaitlyn Amato, MS Clerk, 8.0 hours per day, 5 days per week, effective 2/1/2023, Step 0, \$19.71/hr. Transition time, not to exceed 24 hours.

Austin Bittner, LV Custodian, 8.0 hours per day, 5 days per week, effective 2/13/2023, Step 0, \$18.58/hr.

David Dorsey, HS Custodian, 8.0 hours per day, 5 days per week, effective 2/21/2023, Step 0, \$18.58/hr.

James Martin, LE Custodian, 4.0 hours per day, 5 days per week, effective 2/21/2023, Step 0, \$18.58/hr.

Aidan Rutter, LV Custodian, 8.0 hours per day, 5 days per week, effective 1/30/2023, Step 0, \$18.58/hr.

Pamela Teeter, LE Media Resource, 4.75 hours per day, 5 days per week, effective 2/10/2023, Step 0, \$17.50/hr.

iv. Change of Assignment

Karen Ebert, from LE Building Interventionist, 5.0 hours per day, to LE Paraprofessional, 6.5 hours per day, 5 days per week, effective 2/7/2023, Step 6, \$19.81/hr.

v. Approve Purchase Service Contracts/Extra Duties

Rob Eckenrode - February 22-25, 2023

Alex Byers - June 24, 2023

Chris Simmons - June 12-24, 2023

Alex Byers - July 29, 2023

Chris Simmons - July 17-29, 2023

vi. Substitute

Joan Berger, Food Service

14. Approve Personnel Items:

Resolution#

a. Certified:

i. Curriculum

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

—*Dyslexia training during the 2022-23 school year, up to 15 hours, paid out of General Fund:

Wendy Dunham

*Correction

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

Special Board Meeting Minutes - January 9, 2023 & January 17, 2023

Regular Board Meeting Minutes - January 9, 2023

Financial Statements - January 2023

Student Activity Fund Budget Amendment - Black Student Union

Resolution#

2. Accepting and Authorizing the Tax Rates for 2023-24

Resolution#

3. Fiscal Year 2022-23 Appropriation Adjustments

D. EXECUTIVE SESSION

Consideration of the investigation of charges or complaints against an employee.

Resolution#

E. ADJOURNMENT

The next Regular meeting of the Board will be held on March 20, 2023, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

Resolution#

NORDONIA HILLS CITY SCHOOLS
PROPOSAL FOR OVERNIGHT /EXTENDED STUDENT TRIPS

Type of Trip: **Disney World Workshop/Performance**

Proposed Departure Date: **3/28/24**

Return Date: **4/1/24**

Proposer: **John Pickering**

Position: **Choral Director**

A. Purpose

1. What is the major place to be visited or event to be attended?
Orlando, Florida
2. How is the trip related to the educational program of the District?
Students will have an opportunity to have masterclasses with Disney World Performers. Students may also have a performance opportunity, depending on trip attendance.
3. In what ways will the students benefit?
Improvement in their singing ability and performance practice, in addition to cultural and historical relevance of music performed.
4. In what ways will the District benefit?
Students will be better prepared to use their skills as an outreach tool for the community.
5. How will the trip be evaluated to determine the extent to which these benefits were realized?
Evaluation forms are given to the students to fill out.

B. Students and Staff

1. Which students, (grades, class, or organization) will be going?
The Nordonia High School choir students will be attending. Members are in grades 9-12.
2. How many students in total?
Approximately 50 students
3. How many students are currently experiencing academic problems?
Unknown at this time.
4. Which staff member will be in charge?
John Pickering
5. What previous experience has the staff member has in conducting overnight or extended field trips?
I have taken a similar trip to NYC, Chicago, Nashville as well as numerous smaller trips within the state of Ohio.
6. What other staff members will be going?
Kathleen Pellington will be attending. Though there is potential for others.

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

Approximately 12-17

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

They will be parents of the students attending. Exact roster is not known at this time.

B. Staff and Students (cont'd)

9. How many school days will be missed? **1 day (3/28/24)**

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

Through normal field trip form notification.

C. School Work

11. How will missed work be made up?

Students will collect work prior to leaving and turn it in upon returning.

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

We will handle these cases on an individual basis.

D. Itinerary

1. What is the destination?

Orlando, FL

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

All transportation will be by licensed and insured travel coaches contracted through Beyond The Classroom Tour & Travel

3. Where will the group be housed and fed?

Students will stay at Fairfield Inn Orlando-Lake Buena Vista or Buena Vista Suites, Double Tree Hilton Orlando at Sea World, or similar.

The majority of the meals are inclusive in the cost of the trip and will take place at the theme parks. The meals that are not included will be paid for out of pocket by students.

4. What enroute or supplementary activities are planned?

There are no enroute activities planned.

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

We will use the local police, fire departments in conjunction with our designated Beyond The Classroom tour guide.

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

Please see attached document with all applicable insurance forms for Beyond The Classroom Tour & Travel

E. Finances

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

Approximate cost of this trip will be between \$1700 - \$2000 depending on flight costs. It is hard to lock in an exact price this far in advance.

2. What is the source of funds?

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

3. How will funds be collected and safeguarded?

All funds will be collected by Beyond The Classroom Tour & Travel through their "Individual Payment System" program. Beyond The Classroom Tour & Travel offers trip insurance to protect the student's investment.

NO money will be collected by Nordonía staff or any organization affiliated with Nordonía Schools (i.e. Nordonía Choral Boosters).

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

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

Students can pay in installments.

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 along with directions on how to "register" online for the trip with Beyond The Classroom Tour & Travel. I will send out multiple emails leading up to this trip to keep parents informed.

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

330.701.0805 (John Pickering's cell phone)

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

None.

Signature of the Requestor

Date

1/26/23

Approved:

Principal

Date

1/20/23

Date

Board of Education

Date

RETURN NO LATER THAN June 30, 2023



BOARD OF EDUCATION/GOVERNING BOARD RESOLUTION

Authorizing 2023-2024 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, 2023

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 any school to OHSAA Membership, please reach out to the Executive Director's Office for more information on the requirements to do so. To remove any school from OHSAA Membership, please attach that request, signed by the superintendent/head of school on school letterhead to this card.**

NORDONIA HILLS CITY SCHOOLS

High Schools (grades 9-12)

School Name	IRN	School Name	IRN
NORDONIA	027334		

7th and 8th Grade Schools

School Name	IRN	School Name	IRN
NORDONIA MIDDLE SCHOOL	027326		



Nordia Hills City School District



Proposal for Overnight/Extended Student Trips

Type of Trip: Educational Tour to Greece and Italy

Proposed Departure Date: June 18, 2024 Return Date: June 28th, 2024

Proposers: Ms. Angela Wojtecki & Ms Hope Walton Positions: District Librarian and
World Language HS Teacher

Proposal Date: 1/27/23

A. Purpose

1. What is the major place to be visited or event to be attended?
 Travel to Athens, Greece (2 days)
 Delphi and Meteora region (2 days)
 Ancona and Florence (4 days)
 Rome (2 days)
2. How is the trip related to the educational program of the District?

 Students will have the experience of traveling to other countries,
 experience other cultures, and learn about the diverse historical
 significance of both Greece and Italy.
3. In what ways will the students benefit?

 Students will have the opportunity to experience traveling outside
 of the United States and experience life and culture in another
 country. Experiences for students will include visiting the
 Acropolis, Temple of Olympian Zeus built in 515 B.C., Florence
 and its rich history of art and music, and Rome where they will
 visit Vatican City, the Roman Catacombs, and the Colosseum. All
 of these will be led by a local tour director with EF Tours.
4. In what ways will the District benefit?

 Our students in Nordonia will have the opportunity to travel to
 Greece and Italy, countries rich in culture, historical influence, and
 diversity. Nordonia has not visited these locations previously, and
 this will help our district increase culture awareness, world history

information connections, and also allows for an increase in student motivation to become and remain global learners.

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

A google form will be shared out upon completion of our trip for students to complete and offer feedback.

B. Students and Staff

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

Students in grades 10-12 during the 23-24 school year will have the opportunity to attend.

2. How many students in total?

25-35 estimated

3. How many students are currently experiencing academic problems?

Not known at this time.

B. Student and Staff (cont'd)

4. Which staff member will be in charge?

Angela Wojtecki and Hope Walton

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

Both of us have previous experience with planning and supervising student day field trips within Nordonía. Hope Walton also has experience with international travel (with EF) with students in her previous school district. She also traveled to Spain in 2017 with Nordonía High School.

6. What other staff members will be going?

Depending on the total number of students attending, Mr. Chris Simmons (attending the recent Costa Rica trip has offered to

chaperone. Other chaperones may be needed due to the amount of students, and they will be high school staff members.

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

N/A

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

N/A

9. How many school days will be missed?

None, this is a summer trip.

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

N/A-Summer trip

C. School Work

1. How will missed work be made up?

N/A Summer trip

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

N/A

D. Itinerary

1. What is the destination?

Greece and Italy

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

We will leave by air on a major airline from Cleveland-Hopkins Airport and return by air to Cleveland as well. A luxury motorcoach will provide transportation once in Greece and Italy.

D. Itinerary (cont'd)

3. Where will the group be housed and fed?

The group will be housed in hotel double, triple, or quad occupancy rooms. Each room will have its own bathroom. Most meals are included in the price per student. Stops will be made to eat.

4. What en route or supplementary activities are planned?

N/A

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

Trip insurance includes medical protection designed to work in tandem with their own insurance. We will use the local police, fire department, medical facilities, and trip guide to assist us if needed.

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

They are insured by EF Tour Company for any trip-related insurance claims.

E. Finances

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

Approx. \$4,500---cost covers roundtrip airfare, housing, most food, entrance fees, and incidental expenses.

Note: Tips, spending money, and lunch during explore time are not included.

2. What is the source of funds?

Students attending the trip are responsible for the fee above.

3. How will the funds be collected and safeguarded?

The parents set up an account with EF Company to pay for the trip fee. The students will be asked to bring secure debit/credit cards for incidental souvenirs.

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 experience is optional for students, parents can decide if they can afford to pay for this trip. Students/parents have the option to pay in monthly installments with EF Tours in order to help with the cost.

F. Communications

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

We will have meetings with parents prior to the trip, as well as informational packets. Students will be able to use their cell phones when wi-fi is available, such as hotel rooms.

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

We will have this information available once the trip is booked and confirmed. Students should be able to use their cell phones at night in the hotel to call home and receive phone calls from home.

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

After the trip, information will be sent to local media outlets as well as the high school newsletter with images. Our high school facebook page will also post some images and information when we return.

Hope Walt
Angela Wojtki

Signature of the Requestor

2/6/23

2/6/23

Date

Approved:

Samir Perings

Principal

2/2/23

Date

Board of Education

Date

Memorandum of Understanding 2023-2024
For College Credit Plus (CCP)
Between Stark State College and
Ohio Public and Private School Districts

The purpose of this Memorandum of Understanding between an Ohio public and private school district (District) and Stark State College (College, Institution of Higher Education, IHE) is to outline the responsibilities and funding arrangements pertaining to College Credit Plus (CCP) courses taught by college faculty. College Credit Plus for this agreement is defined as providing 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 school District will comply with all the laws, rules and timelines associated with College Credit Plus. The District and Stark State College agree to the following:

Student Requirements:

1. Student must meet HB49 Eligibility Requirements for participation in the College Credit Plus program, unless requirements are waived or modified by the Chancellor. Stark State College will pursue waivers for all students and programs.
2. For acceptance into the program, the College will review the following application materials provided by the student:
 - Completed college application
 - High school transcripts
 - All Stark State College entrance requirements, including appropriate scores on ACCUPLACER, 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. 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.
12. 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."
13. When classes are held at the school or online, Stark State College will provide the textbook. Stark State College also will manage the textbooks for the Districts, with assistance from the high schools. Please designate the person in your District who will work with Stark State's CCP Book Store.
SHON SMITH OR TINA MURTON (Name)
SHON.SMITH@NORONIASCHOOLS.ORG OR TINA.MURTON@NORONIASCHOOLS.ORG (Email)
14. As in the past, the District will provide the books for students who take courses on Stark State College's campus.
15. When an access code is required for a course taken at the high school, online, or on Stark State's campus, the District will be responsible for the cost of the code.
16. 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.
17. Districts (High School CCP Adjuncts) will provide Never Attends, Mid-Term Grades and Final Grades based on the IHE timelines.
18. Once students have completed the course(s), the IHE will submit official grades to the District in a timely manner.
19. The District and the IHE will implement the policies and procedures of the administrative rule for College Credit Plus underperforming students.
20. IHE and District agree that they will provide any necessary information needed for required College Credit Plus data collection.

21. 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.
22. 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.
23. 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.
24. The IHE will provide adjunct faculty with course evaluations to be administered to students upon completion of the college course.
25. 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.
26. At least one week prior to the start of the online course, supporting high school teachers must complete the online training course, "Succeeding Online."
27. Online courses will follow the IHE semester calendar.

Financial Structure:

28. Neither IHE nor District will charge tuition or fees to students.
29. 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.
30. 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.
31. The District will pay the IHE for course fees and service fees that have been established to pay a third-party for a service required for the student to participate in their course or field of study. These include individual course fees to cover the cost of consumables, health screenings, health records management, background checks, uniforms and other fees.
32. Self-Pay (Option A) students will pay the current IHE tuition rate in accordance with state rules, regardless of a signed MOU.
33. 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

Stark State College MOU 2023-2024

funds, as applicable, based on this agreement and College Credit Plus rules and timeline.

34. The IHE will retain all State Share of Instruction (SSI) funds for students completing all CCP courses.
35. In accordance with HB 49, the district will be charged tuition rates as follow:
- A. State of Ohio floor amount \$41.64/semester credit hour for classes taken at a location operated by the District and taught by an IHE faculty member who is also a faculty member of the District. Stark State College will continue to pick up the cost and management of all textbooks.
 - B. \$61.64/semester credit hour for classes taken online taught by IHE faculty member. Stark State College will continue to pick up the cost and management of all textbooks.
 - C. \$82/semester credit hour for classes taken at a location operated by the District and taught by an IHE faculty member who is not also a faculty member of the District.
 - D. \$118/semester credit hour for classes taken at a location operated by the IHE
36. For courses taught by an IHE faculty member who is not a faculty member of the District, the College reserves the right to cancel the class if a minimum number of students is not enrolled; this will vary depending on the number of credit hours in the course and contact load hours for the faculty member.

This agreement supersedes all previous agreements.

Term of Agreement

The term of this agreement shall be for the 2023-2024 academic year, including the Summer session in 2023-2024. This agreement cannot be used by either party to limit participation of a student enrolling in courses that are not part of this agreement.

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

IHE: Stark State College

IHE President Para M. Jones Date 1/19/2023

School District Nonnowia Hills City Schools

Superintendent [Signature] Date 1/20/23

COLLEGE CREDIT PLUS

Memorandum of Understanding By and between

The University of Akron
And

Nordonia Hills City School District
2023 – 2024 School Year

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 2023 - 2024 academic year (summer, fall and spring.)

6. CANCELLATION

This MOU may be terminated only as follows:

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

7. COST SHARING

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

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

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

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

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

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

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

8. ENTIRETY OF AGREEMENT

This Agreement, including Exhibit A constitutes the entire understanding between the parties with respect to the subject matter hereof and supersedes any and all prior understandings and agreements, oral and written, relating hereto. Any amendment hereof must be in writing and executed by authorized representatives of both parties.

9. NONDISCRIMINATION

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

10. PUBLICITY

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

11. GOVERNING LAW

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

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

THE UNIVERSITY OF AKRON


BY:

Dr. John Wiencek
Executive VP & Provost

Date

DISTRICT

BY:



Dr. Joseph Clark, Superintendent
Nardon Hills City School District

1/23/23

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 7th through 12th grade students. The determination of a student's qualifications will be made solely by The University.

Preferred College Credit Plus Eligibility Requirements for 7th through 12th 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.



University College

College Credit Plus

MEMORANDUM OF UNDERSTANDING

School Year 2023-2024

Between

Kent State University
(hereafter known as IHE)

AND

Maumonia Hills City Schools **School District**
(hereafter known as LEA)

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SECTION I: INTRODUCTION, DEFINITION, AND PURPOSE

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

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

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

This Memorandum of Understanding (MOU) includes multiple sections for the different types of CCP course delivery, credentialing and responsibilities of high school instructors, and financial structure for the 2023-2024 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 PSS or IHE. The policies and code of conduct will govern the students while physically present on the respective campuses or while enrolled and participating in distance learning courses. To the extent permitted by Ohio law, each party agrees only to be liable for the acts and omissions of its own officers and employees engaged in the scope of their employment arising under this Agreement, as may be determined by a court of competent jurisdiction, and each party hereby agrees only to be responsible for certain claims with respect to that party's actions in connection with this Agreement. It is specifically agreed that neither party shall indemnify the other party and each party agrees to be responsible for its own defense. The parties agree that nothing in this provision shall be construed as a waiver of the protections, immunities, and limitations for by the laws of the State of Ohio, including but not limited to Ohio Revised Code 9.27. The parties agree that nothing in this provision shall be construed as a waiver of the sovereign or qualified immunity of the University, its employees, and/or the State of Ohio.

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

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 2023-2024 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 2023-2024 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 2023-2024 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 set³ 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.*

³ 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.

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) 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 be completed by September 1, 2023. Teachers will not be permitted to teach IHE courses if they have not completed all required coursework by the deadline.

Continuation of High School Teacher as CCP Teacher

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

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

SECTION X: RESPONSIBILITIES OF CCP HIGH SCHOOL TEACHERS

Curriculum, Course Competencies, and Teaching Requirements

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

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

Textbooks and Required Materials

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

Contact Hours Pertaining to CCP Teachers

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

Student Evaluation of Instructor Performance

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

SECTION XI: CONTINUATION OF CCP COURSE OFFERINGS AT HIGH SCHOOL

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

SECTION XII: GRANTING OF COLLEGE CREDIT

Transcripts

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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.

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.

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.

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.

SECTION XVIII: MARKETING, ADVERTISING AND PROMOTION

LEA and IHE shall cooperatively market the CCP program by:

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

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

LEA shall market the CCP program by:

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

IHE shall market the CCP program by:

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

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

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

SECTION XIX: FINANCIAL STRUCTURE AND COST SHARING

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

High School Delivery - Option A:

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

High School Delivery - Option B:

For courses taught by an IHE faculty member at the LEA location, the rate will be the State of Ohio default midpoint amount established in the 2023 state budget (to be determined upon approval of the biennial state

budget) x number of credit hours/course x number of students.

On Campus Delivery:

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

Distance Learning Delivery:

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

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

SECTION XX: TERMS AND CONDITIONS

The initial term of this Agreement shall be from July 1, 2023 to June 30, 2024. This Agreement may not be altered or modified by any party adhering to it, with the exception of the Appendix. The IHE may modify the list of college credit plus courses in the Appendix of this Agreement. Modifications to the Appendix must be submitted to the LEA prior to the beginning of a new semester. This Agreement shall expire on June 30, 2023.

Either party may terminate this Agreement for cause upon written notice to the other party if the other party fails to cure any material breach of this Agreement within thirty (30) days after receiving written notice of such breach. In the event of such failure to cure, this Agreement will terminate on the 30th 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.

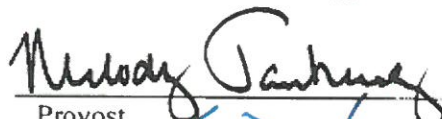
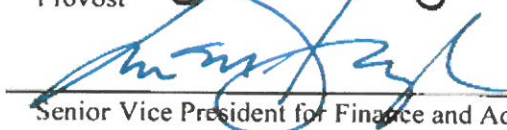
Should any provision of this agreement be found to be invalid, illegal, or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions hereof. Non-enforcement of any provision of this agreement by either party shall not 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.

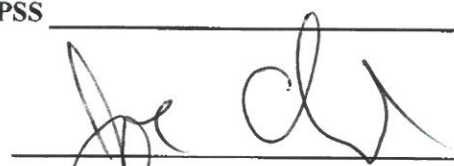
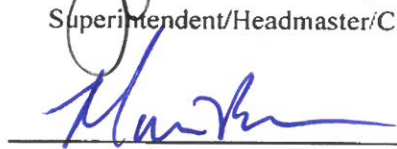
This Agreement shall constitute the entire agreement between the parties and fully supersedes any and all prior agreements or understandings, written or oral, between the parties pertaining to the matters set forth herein. This Agreement shall not be amended, modified, or changed unless agreed such amendment 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	 Senior Vice President for Finance and Administration	30 January 2023 Date
		1/31/2023 Date

PSS

 Superintendent/Headmaster/Chief School Administrator	(Partnering Secondary School Name)	1/31/23 Date
 Treasurer		2/22/23 Date

APPENDIX A

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

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

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

Course Enrollment Restrictions:

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

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

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



College Credit Plus Pathways

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

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

15 Credit Hour Pathway

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

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

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

APPENDIX B

Listing of Kent State University Campus Contacts

Ashtabula Campus

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

Johnika Dreher, M.Ed.
Director, Pre-College Programs
Life Long Learning
208 Schwartz Center
Kent, OH 44242-0001
(330) 672-3754
jdreher5@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 ¹	Accuplacer ²	
			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

¹ 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.

² 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 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 3, 2023** between Cuyahoga Community College District ("College") with an address at 700 Carnegie Avenue, Cleveland, Ohio 44115 and Nardon Hills City School District ("School District") with an address at 9370 Olde 8 Road, Northfield, Ohio 44067 (collectively, "the Parties")

RECITALS

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

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

WHEREAS, commencing at the start of the **2023-2024** 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 participants⁵ are not taking more than thirty (30) college credit hours per academic year and not more than one hundred and twenty (120) college credits at the College during high school.
8. Develop a process to identify students who are economically disadvantaged.
9. Annually collect, report and track data related to the Program pursuant to Ohio Revised Code section 3365.15.

C. The College will:

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

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

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

D. Financial Expectations.

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

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

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

G. Miscellaneous.

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

Notice to School District:

Attention: _____

Notice to College:

Cuyahoga Community College
700 Carnegie Ave
Cleveland, Ohio
44115

Attention: Dr. Janice Taylor Heard, Associate Vice President, College Credit Plus

With a copy to:

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

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

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

School District

Cuyahoga Community College District

Name: JOE CLARK
Signature: [Handwritten Signature]
Title: SUPERINTENDENT
Date: 2/6/23

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

AUGUST OF 2023

Kindergarten Students Only

In an effort to help our Kindergarten students transition more smoothly into a school environment, please note the schedule below for all Kindergarten students (full and part-time) for **August of 2023**. If you have any questions, please contact your child's building.

Kindergarten Schedule August, 2023

Mon. 8/21 Teacher In-Service Day, NO KDG STUDENTS	Tue. 8/22 Teacher In-Service Day, NO KDG STUDENTS	Wed. 8/23 Teacher In-Service Day, NO KDG STUDENTS	Thur. 8/24 KRA-R Screening Day	Fri. 8/25 KRA-R Screening Day
Mon. 8/28 KRA-R Screening Day	Tue. 8/29 Nordonia (A-K) Students Attend (1/2 class attends)	Wed. 8/30 Knights (L-Z) Students Attend (1/2 class attends)	Thur. 8/31 Nordonia (A-K) Students Attend (1/2 class attends)	Fri. 9/1 Knights (L-Z) Students Attend (1/2 class attends)
Mon. 9/4 Labor Day	Tues. 9/5 All KDG Classes Begin			

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

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

**Part-time Kindergarten's last day will be May 31, 2024.

Ohio Schools Council Governance Policy Change Resolution

"The Board of Education of the _____ School District hereby grants the Superintendent of _____ School District the authority to modify, amend, or supplement

Ohio Schools Council Policy 1.1 Section 10 Agreement, Policy 1.3 Section 11 Bylaws, and any other Agreements requiring Ohio Schools Council Assembly approval. These modifications, amendments, and supplements may occur at any regular or special meeting of the Ohio Schools Council Assembly at which a quorum is present. Approval of a modification, amendment or supplement requires a simple majority vote of the quorum."

Moved _____ Second _____

Vote: _____.

_____.

Current Policy 1.1 and Policy 1.3

Policy 1.1 Agreement Section 10: "This Agreement may be modified, amended, or supplemented in any respect not prohibited by law upon approval of the modification, amendment, or supplement by the governing bodies of two thirds of the Members, the amendment, modification, or supplement shall thereupon become binding upon all Members."

Policy 1.3 Bylaws Section 11: "These ByLaws May be modified, amended or supplemented in any respect upon the approval of the modification, amendment, or supplement by first at least two-thirds of the Members' representatives and thereafter by at least two-thirds of the Members and the approved amendment, modification, or supplement shall only thereupon become binding upon all Members."

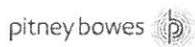
Rewrite of Policy 1.1 and Policy 1.3

Policy 1.1 Agreement Section 10: "This Agreement may be modified, amended, or supplemented in any respect not prohibited by law upon approval of the modification, amendment, or supplement at an Assembly Meeting by a majority vote of the quorum of superintendents of the Members, and the amendment, modification, or supplement shall thereupon become binding upon all Members."

Policy 1.3 Bylaws Section 11: "These ByLaws may be modified, amended or supplemented in any respect upon the approval of the modification, amendment, or supplement at an Assembly Meeting by a majority vote of the quorum of superintendents of the Members and the approved amendment, modification, or supplement shall only thereupon become binding upon all Members."

Steps to complete requested resolution:

- 1: Print attached resolution requested by Ohio Schools Council
- 2: Approve at 2023 Board of Education Organizational Meeting or early 2023 Board meeting
- 3: Email signed copies to Jean Esther at jesther@osconline.org.



NASPO ValuePoint FMV Rental Agreement (Option B)

--	--	--	--	--	--	--	--	--	--	--	--

Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee

Nordonia Hills City School District

Tax ID # (FEIN/TIN)

346002059

Sold-To: Address

8006 S BEDFORD RD, MACEDONIA, OH, 44056-2025, US

Sold-To: Contact Name

Casey Wright

Sold-To: Contact Phone

3309086207

Sold-To: Account

0012547377

Bill-To: Address

8006 S BEDFORD RD, MACEDONIA, OH, 44056-2025, US

Bill-To: Contact Name

Casey Wright

Bill-To: Contact Phone

3309086207

Bill-To: Account

0012571280

Bill-To: Email

casey.wright@nordoniaschools.org

Ship-To: Address

8006 S BEDFORD RD, MACEDONIA, OH, 44056-2025, US

Ship-To: Contact Name

Eszti Pigniczky

Ship-To: Contact Phone

(330) 468-4601

Ship-To: Account

0012547377

PO

*

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROCAUTO	SendPro C Auto
1	1FXA	Interface to InView Dashboard
1	7H00	C Series IMI Meter
1	993-4B	DM400C Return Kit - Upgrade to 9H00
1	APAC	Connect+ Accounting Weight Break Reports
1	APAX	Cost Acctg Accounts Level (100)
1	APB2	Cost Accounting Devices (10)
1	APKN	Account List Import/Export
1	C5CC	Sendpro C Auto 95
1	CAAB	Basic Cost Accounting
1	ME1A	Meter Equipment - C Series
1	MP81	C Series Integrated Scale
1	PAB1	C Series Premium App Bundle
1	PTJ1	SendPro Online-PitneyShip

1	PTJA	SPO-PitneyShip Basic 1 User
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK2	SendPro C Series Shipping Integration
1	SJS2	Softguard For SendPro C500
1	STDsla	Standard SLA-Equipment Service Agreement (for SendPro C Auto)
1	ZH24	Manual Weight Entry
1	ZH29	HZ03 95 LPM Speed
1	ZHC5	SendPro C500 Base System Identifier
1	ZHD5	USPS Rates with Metered Letter
1	ZHD7	E Conf Services for Metered LTR. BDL
1	ZHWL	5lb/3kg Weighing Option for MP81

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 148.95	\$ 446.85

*Does not include any applicable sales, use, or property taxes which will be billed separately.

- () Tax Exempt Certificate Attached
 () Tax Exempt Certificate Not Required
 () Purchase Power® transaction fees included
 (X) Purchase Power® transaction fees extra

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at <http://www.pb.com/states> and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at <http://www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html>. Those additional terms are incorporated by reference.

NASPO VALUEPOINT CTR058808; RSI008354
State/Entity's Contract#

Lessee Signature

Print Name

Title

Date

Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

Cynthia Volpe	cynthia.volpe@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance

DOCUMENTATION INSTRUCTIONS FOR LEASE NUMBER 500-50478956

The instructions listed below should be followed when completing the enclosed documentation. Documentation completed improperly will delay funding. If you have any questions regarding the instructions or the documentation, please call us.

I. STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT

1. Bank Qualification Section

- Read and check box if appropriate

2. Lessee Signature

- Print name, title, sign and date (must be authorized officer)

II. ATTACHMENT 1 — LEASE PAYMENT SCHEDULE

- Print name, title, sign and date

III. ATTACHMENT 2 — EQUIPMENT DESCRIPTION — (WHEN PROVIDED)

- Print name, title, sign and date

IV. STATE SPECIFIC ADDENDA

Required for: AR, AZ, CO, FL, GA, KS, LA, MI, MN, MS, NC, NJ, NY, OH, OK, & TX

- Print name, title, sign, date and attest when required

V. ACCEPTANCE CERTIFICATE – PLEASE RETAIN UNTIL ALL EQUIPMENT HAS BEEN RECEIVED AND IS IN FULL WORKING ORDER

- Print name, title, sign and date

VI. 8038G OR GC — IRS FORM. Post funding: Form will be sent to you via email to sign and return with an *original* signature.

The enclosed form is a SAMPLE only. The actual 8038G or GC will be completed and sent to you for your signature after closing, with instructions to return the original to us at your earliest convenience. This is being done in accordance with the Internal Revenue Service regulations and is a requirement of this financing.

VII. ADDITIONAL DOCUMENTATION THAT MUST BE SENT PRIOR TO FUNDING — (WHEN APPLICABLE):

- ☐ Insurance Certificate for Property – List DE LAGE LANDEN PUBLIC FINANCE LLC and/or Its Assigns as “loss payee” to the address listed below. The certificate must also show the physical address where the equipment is located or the phrase “throughout jurisdiction” may be used. Must also list amount being financed.
- ☐ Insurance Certificate for Liability – List DE LAGE LANDEN PUBLIC FINANCE LLC and/or Its Assigns as “additional insured.”
- ☐ Vendor invoice listing customer as both bill to and ship to party (to be provided by vendor)
- ☐ Completed Billing Information form
- ☐ Advance payment check made payable to DE LAGE LANDEN PUBLIC FINANCE LLC
- ☐ State sales tax exemption certificate
- ☐ Escrow Agreement – Return signed Escrow Agreement Incumbency Certificate & Lessee W9
- ☐ _____
- ☐ _____

ALL DOCUMENTATION SHOULD BE RETURNED VIA FAX OR EMAIL AS FOLLOWS:

Attention: JOY WILLIAMS

Email: JWILLIAMS@LEASEDIRECT.COM

Lease Processing Center
1111 Old Eagle School Road
Wayne, PA 19087

JOY WILLIAMS

De Lage Landen Public Finance LLC

1111 Old Eagle School Road
Wayne, PA 19087

State and Local Government Lease-Purchase Agreement

PHONE: (800) 736-0220

FACSIMILE: (800) 700-4643

LESSEE	Full Legal Name NORDONIA HILLS CITY SCHOOL DISTRICT	Phone Number		
	DBA Name (if any)	Purchase Order Requisition Number		
	Billing Address 9370 OLDE 8 RD	City NORTHFIELD	State OH	Zip 44067

EQUIPMENT INFORMATION	Equipment Make	Model No.	Serial Number	Description (Attach Separate Schedule If Necessary) SEE ATTACHMENT 2 EQUIPMENT DESCRIPTION
Equipment Location (if not same as above) City State Zip				

PAYMENT INFORMATION	Number of Lease Payments 60	Lease Payments: See Lease Payment Schedule Attached as Attachment 1
	Full Lease Term (in Months) 60	Payment Frequency <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Semiannually <input type="checkbox"/> Annually <input type="checkbox"/> Other
		End of Lease Option: \$1

BANK QUALIFICATION

By checking the box below, YOU hereby designate this Lease as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Internal Revenue Code and represent that the aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501 (c)(3) bonds) issued or to be issued by YOU and YOUR subordinate entities during the calendar year in which WE fund this Lease is not reasonably expected to exceed \$10,000,000.

☐ Bank Qualification Elected

TERMS & CONDITIONS

Please read YOUR copy of this State and Local Government Lease-Purchase Agreement ("Lease") carefully and feel free to ask US any questions YOU may have about it. Words "YOU" and "YOUR" refer to the "Lessee" and the words "WE," "US" and "OUR" refer to De Lage Landen Public Finance LLC, its successors and assigns, as the "Lessor" of the Equipment.

1. LEASE. WE agree to lease to YOU and YOU agree to lease from US, the equipment listed above (and on any attached schedule) including all replacement parts, repairs, additions and accessories ("Equipment") on the terms and conditions of this Lease and on any attached schedule.

2. TERM. This Lease is effective on the date when the term of this Lease and YOUR obligation to pay rent commence, which date shall be the date that funds are advanced by US to YOU, the vendor of the Equipment or an escrow agent for the purpose of paying or reimbursing all or a portion of the cost of the Equipment (the "Commencement Date") and continues thereafter for an original term ("Original Term") ending at the end of YOUR budget year in effect on the Commencement Date and may be continued by YOU for additional one-year renewal terms ("Renewal Terms") coinciding with YOUR budget year up to the total number of months indicated above as the Full Lease Term; provided, however, that at the end of the Original Term and at the end of each Renewal Term until the Full Lease Term has been completed, YOU shall be deemed to have continued this Lease for the next Renewal Term unless YOU shall have terminated this Lease pursuant to Section 5 or Section 17. Lease Payments will be due as set forth on Attachment 1 until the balance of the Lease Payments and any additional Lease Payments or expenses chargeable to YOU under this Lease are paid in full. As set forth in the Lease Payment Schedule, a portion of each Lease Payment is paid as, and represents payment of, interest. YOUR obligation to pay the Lease Payments and YOUR other Lease obligations are absolute and unconditional and are not subject to cancellation, reduction, setoff or counterclaim except as provided in Section 5. THIS LEASE IS NON-CANCELABLE EXCEPT AS PROVIDED IN SECTION 5.

3. LATE CHARGES. If a Lease Payment is not made on the date when due, YOU will pay US a late charge at the rate of 18% per annum or the maximum amount permitted by law, whichever is less, from such date.

4. CONTINUATION OF LEASE TERM. YOU currently intend, subject to Section 5, to continue this Lease through the Full Lease Term and to pay the Lease Payments hereunder. YOU reasonably believe that legally available funds in an amount sufficient to make all Lease Payments during the Full Lease Term can be obtained. YOUR responsible financial officer shall do all things lawfully within his or her power to obtain and maintain funds from which the Lease Payments may be made, including making provision for the Lease Payments to the extent necessary in each proposed annual budget submitted for approval in accordance with YOUR applicable procedures and to exhaust all available reviews and appeals if that portion of the budget is not approved. Notwithstanding the foregoing, the decision whether to budget or appropriate funds and to extend this Lease for any Renewal Term is solely within the discretion of YOUR governing body.

5. NONAPPROPRIATION. YOU are obligated only to pay such Lease Payments under this Lease as may lawfully be made from funds budgeted and appropriated for that purpose during YOUR then current budget year. If YOU fail to appropriate or otherwise make available funds to pay the Lease Payments required to be paid in the next occurring Renewal Term, this Lease shall be deemed terminated at the end of the then current Original Term or Renewal Term. YOU agree to deliver written notice to US of such termination at least 90 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice shall not extend the term of this Lease beyond the then current Original Term or Renewal Term. If this Lease is terminated in accordance with this Section, YOU agree, at YOUR cost and expense, to peaceably deliver the Equipment to US at the location or locations specified by US.

6. WARRANTIES. WE are leasing the Equipment to YOU "AS-IS" and WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. WE transfer to YOU, without recourse, for the term of this Lease all warranties, if any, made by the manufacturer. YOU ALSO ACKNOWLEDGE THAT NO ONE IS AUTHORIZED TO WAIVE OR CHANGE ANY TERM, PROVISION OR CONDITION OF THIS LEASE AND, EXCEPT FOR THE MANUFACTURER WARRANTIES, MAKE ANY REPRESENTATION OR WARRANTY ABOUT THIS LEASE OR THE EQUIPMENT. WE SHALL NOT BE LIABLE FOR SPECIAL, RESULTING OR CONSEQUENTIAL DAMAGES OR LOSS OF PROFIT OCCASIONED BY ANY BREACH OF WARRANTY OR REPRESENTATION OR RESULTING FROM THE USE OR PERFORMANCE OF THE EQUIPMENT. YOUR OBLIGATION TO PAY IN FULL ANY AMOUNT DUE UNDER THE LEASE WILL NOT BE AFFECTED BY ANY DISPUTE, CLAIM, COUNTERCLAIM, DEFENSE OR OTHER RIGHT WHICH YOU MAY HAVE OR ASSERT AGAINST THE SUPPLIER OR THE EQUIPMENT MANUFACTURER.

7. DELIVERY AND ACCEPTANCE. YOU ARE RESPONSIBLE, AT YOUR OWN COST, TO ARRANGE FOR THE DELIVERY AND INSTALLATION OF THE EQUIPMENT (UNLESS THOSE COSTS ARE INCLUDED IN THE COSTS OF THE EQUIPMENT TO US). IF REQUESTED, YOU WILL SIGN A SEPARATE EQUIPMENT DELIVERY AND ACCEPTANCE CERTIFICATE. WE MAY AT OUR DISCRETION

(Terms and Conditions continued on the reverse side of this Lease.)

LESSEE SIGNATURE	YOU agree to all of the Terms and Conditions contained in both sides of this Lease, and in any attachments to same (all of which are included by reference) and become part of this Lease. YOU acknowledge to have read and agreed to all the Terms and Conditions.	
	The Equipment is:	<input type="checkbox"/> NEW <input type="checkbox"/> USED
	Signature	Date
	Title	
	Print Name	
	Legal Name of Corporation NORDONIA HILLS CITY SCHOOL DISTRICT	
(LEASE MUST BE SIGNED BY AUTHORIZED OFFICIAL OF LESSEE)		

LESSOR	Lessor Signature	Date
	Print Name	
	Title	
	For DE LAGE LANDEN PUBLIC FINANCE LLC	
	Lease Number	
	Lease Date FEB 13 , 2023	
	Vendor I.D. Number	

CONFIRM BY TELEPHONE THAT YOU HAVE ACCEPTED THE EQUIPMENT AND THAT TELEPHONE VERIFICATION OF YOUR ACCEPTANCE OF THE EQUIPMENT SHALL HAVE THE SAME EFFECT AS A SIGNED DELIVERY AND ACCEPTANCE CERTIFICATE.

8. TITLE, PERSONAL PROPERTY, LOCATION, INSPECTION, NO MODIFICATIONS OR ALTERATIONS. YOU have title to the Equipment; provided that title to the Equipment will immediately and without any action by YOU vest in US, and YOU shall immediately surrender possession of the Equipment to US, (a) upon any termination of this Lease other than termination pursuant to Section 17 or (b) if YOU are in default of this Lease. It is the intent of the parties hereto that any transfer of title to US pursuant to this Section shall occur automatically without the necessity of any bill of sale, certificate of title or other instrument of conveyance. YOU shall, nevertheless, execute and deliver any such instruments as WE may request to evidence such transfer. As security for YOUR obligations hereunder, WE retain a security interest in the Equipment and all proceeds thereof. YOU have the right to use the Equipment during the term of this Lease, except as otherwise expressly set forth in this Lease. Although the Equipment may become attached to real estate, it remains personal property. YOU agree not to alter or modify the Equipment or permit a lien to be placed upon the Equipment or to remove the Equipment without OUR prior written consent. If WE feel it is necessary, YOU agree to provide US with waivers of interest or liens from any one claiming any interest in the real estate on which any items of Equipment is located. WE also have the right, at reasonable times, to inspect the Equipment.

9. MAINTENANCE. YOU are required, at YOUR own cost and expense, to keep the Equipment in good repair, condition and working order, except for ordinary wear and tear, and YOU will supply all parts and servicing required. All replacement parts used or installed and repairs made to the Equipment will become OUR property. YOU ACKNOWLEDGE THAT WE ARE NOT RESPONSIBLE FOR PROVIDING ANY REQUIRED MAINTENANCE AND/OR SERVICE FOR THE EQUIPMENT. YOU WILL MAKE ALL CLAIMS FOR SERVICE AND/OR MAINTENANCE SOLELY TO THE SUPPLIER AND/OR MANUFACTURER AND SUCH CLAIMS WILL NOT AFFECT YOUR OBLIGATION TO MAKE ALL REQUIRED LEASE PAYMENTS.

10. ASSIGNMENT. YOU AGREE NOT TO TRANSFER, SELL, SUBLEASE, ASSIGN, PLEDGE OR ENCUMBER EITHER THE EQUIPMENT OR ANY RIGHTS UNDER THIS LEASE WITHOUT OUR PRIOR WRITTEN CONSENT. YOU agree that WE may sell, assign or transfer this Lease and, if WE do, the new owner will have the same rights and benefits that WE now have and will not have to perform any of OUR obligations and the rights of the new owner will not be subject to any claims, counterclaims, defenses or set-offs that YOU may have against US. YOU hereby appoint Municipal Registrar Services (the "Registrar") as YOUR agent for the purpose of maintaining a written record of each assignment in form necessary to comply with Section 149(a) of the Internal Revenue Code of 1986, as amended. No such assignment shall be binding on YOU until the Registrar has received written notice from the assignor of the name and address of the assignee.

11. LOSS OR DAMAGE. YOU are responsible for the risk of loss or destruction of, or damage to the Equipment. No such loss or damage relieves YOU from any obligation under this Lease. If any of the Equipment is damaged by fire or other casualty or title to, or the temporary use of, any of the Equipment is taken under the exercise of the power of eminent domain, the net proceeds ("Net Proceeds") of any insurance claim or condemnation award will be applied to the prompt replacement, repair, restoration, modification or improvement of that Equipment, unless YOU have exercised YOUR option to purchase the Equipment pursuant to Section 17. Any balance of the Net Proceeds remaining after such work has been completed shall be paid to YOU.

12. LESSEE'S NEGLIGENCE. To the extent permitted by law, and without waiver of any of YOUR sovereign immunity rights, YOU assume all risks and liabilities, whether or not covered by insurance, for loss or damage to the Equipment and for injury to or death of any person or damage to any property, whether such injury or death be with respect to YOUR agents or employees or of third parties, and whether such property damage be to YOUR property or the property of others, which is proximately caused by the negligent conduct of YOU, YOUR officers, employees and agents.

13. TAXES. YOU agree to pay all applicable license and registration fees, sale and use taxes, personal property taxes and all other taxes and charges, relating to the ownership, leasing, rental, sale, purchase, possession or use of the Equipment (except those based on OUR net income). YOU agree that if WE pay any taxes or charges, YOU will reimburse US for all such payments and will pay US interest and a late charge (as calculated in Section 3) on such payments with the next Lease Payment, plus a fee for OUR collecting and administering any taxes, assessments or fees and remitting them to the appropriate authorities.

14. INSURANCE. During the term of this Lease, YOU will keep the Equipment insured against all risks of loss or damage in an amount not less than the replacement cost of the Equipment, without deductible and without co-insurance. YOU will also obtain and maintain for the term of this Lease, comprehensive public liability insurance covering both personal injury and property damage of at least \$100,000 per person and \$300,000 per occurrence or bodily injury and \$50,000 for property damage. WE will be the sole named loss payee on the property insurance and named as an additional insured on the public liability insurance. YOU will pay all premiums for such insurance and must deliver proof of insurance coverage satisfactory to US. If YOU do not provide such insurance, YOU agree that WE have the right, but not the obligation, to obtain such insurance and add an insurance fee to the amount due from you, on which we make a profit.

15. DEFAULT. Subject to Section 5, YOU are in default of this Lease if any of the following occurs: (a) YOU fail to pay any Lease Payment or other sum when due; (b) YOU breach any warranty or other obligation under this Lease, or any other agreement with US; (c) YOU become insolvent or unable to pay YOUR debts when due, YOU make an assignment for the benefit of creditors or YOU undergo a substantial deterioration in YOUR financial condition, or (d) YOU file or have filed against YOU a petition for liquidation, reorganization, adjustment of debt or similar relief under the Federal Bankruptcy Code or any other present or future federal or state bankruptcy or insolvency law; or a trustee, receiver or liquidator is appointed for YOU or a substantial part of YOUR assets.

16. REMEDIES. WE have the following remedies if YOU are in default of this Lease: WE may declare the entire balance of the unpaid Lease Payments for the then current Original Term or Renewal Term immediately due and payable; sue for and receive all Lease Payments and any other payments then accrued or accelerated under this Lease; charge YOU interest on all monies due US at the rate of eighteen percent (18%) per year from the date of default until paid, but in no event more than the maximum rate permitted by law; charge YOU a return-check or non-sufficient funds charge ("NSF Charge") of \$25.00 for a check that is returned for any reason; and require that YOU return the Equipment to US and, if YOU fail to return the Equipment, enter upon the premises peaceably with or without legal process where the Equipment is located and repossess the Equipment. Such return or repossession of the Equipment will not constitute a termination of this Lease unless WE expressly notify YOU in writing. If the Equipment is returned or repossessed by US and unless WE have terminated this Lease, WE will sell or re-rent the Equipment to any persons with any terms WE determine, at one or more public or private sales, with or without notice to YOU, and apply the net proceeds after deducting the costs and expenses of such sale or re-rent, to YOUR obligations with YOU remaining liable for any deficiency and with any excess over the amounts described in this Section plus the then applicable Purchase Price to be paid to YOU. YOU are also required to pay (i) all expenses incurred by US in connection with the enforcement of any remedies, including all expenses of repossessing, storing, shipping, repairing and selling the Equipment, and (ii) reasonable attorneys' fees.

17. PURCHASE OPTION. Provided YOU are not in default, YOU shall have the option to purchase all but not less than all of the Equipment (a) on the date the last Lease Payment is due (assuming this Lease is renewed at the end of the Original Term and each Renewal Term), if this Lease is still in effect on that day, upon payment in full of Lease Payments and all other amounts then due and the payment of One Dollar to US; (b) on the last day of the Original Term or any Renewal Term then in effect, upon at least 60 days' prior written notice to US and payment in full to US of the Lease Payments and all other amounts then due plus the then applicable Purchase Price set forth on the Lease Payment Schedule; or (c) if substantial damage to or destruction or condemnation of substantially all of the Equipment has occurred, on the day specified in YOUR written notice to US of YOUR exercise of the purchase option upon at least 60 days' prior notice to US and payment in full to US of the Lease Payments and all other amounts then due plus the then applicable Purchase Price set forth on the Lease Payment Schedule.

18. REPRESENTATIONS AND WARRANTIES. YOU warrant and represent as follows: (a) YOU are a public body corporate and politic duly organized and existing under the constitution and laws of YOUR State with full power and authority to enter into this Lease and the transactions contemplated hereby and to perform all of YOUR obligations hereunder; (b) YOU have duly authorized the execution and delivery of this Lease by proper action by YOUR governing body at a meeting duly called, regularly convened and attended throughout by the requisite majority of the members thereof or by other appropriate official approval, and all requirements have been met and procedures have occurred in order to ensure the validity and enforceability of this Lease; (c) YOU have complied with such public bidding requirements as may be applicable to this Lease and the acquisition by YOU of the Equipment; (d) all authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by YOU of this Lease or in connection with the carrying out by YOU of YOUR obligations hereunder have been obtained; (e) this Lease constitutes the legal, valid and binding obligation of YOU enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally; (f) YOU have, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the Lease Payments scheduled to come due during the current budget year and to meet YOUR other obligations under this Lease for the current budget year, and those funds have not been expended for other purposes; (g) the Equipment is essential to YOUR functions or to the services YOU provide to YOUR citizens; YOU have an immediate need for the Equipment and expect to make immediate use of the Equipment, YOUR need for the Equipment is not temporary and YOU do not expect the need for any item of the Equipment to diminish in the foreseeable future, including the Full Lease Term, and the Equipment will be used by YOU only for the purpose of performing one or more of YOUR governmental or proprietary functions consistent with the permissible scope of YOUR authority and will not be used in the trade or business of any other entity or person; and (h) YOU have never failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease purchase, installment sale or other similar agreement.

19. UCC FILINGS AND FINANCIAL STATEMENTS. YOU authorize US to file a financing statement with respect to the Equipment. If WE feel it is necessary, YOU agree to submit financial statements (audited if available) on a quarterly basis.

20. "INTENTIONALLY OMITTED"

21. TAX EXEMPTION. YOU will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code"), including without limitation Sections 103, 141, 148 and 149 thereof, and the applicable regulations thereunder to maintain the exclusion of the interest portion of the Lease Payments from gross income for purposes of federal income taxation. YOU acknowledge that these provisions of the Code provide restrictions on the use of the Equipment and the expenditure and investment of money related to this Lease. YOU agree to insure the timely and accurate filing of IRS Form 8038-G or Form 8038-GC, as applicable, as required by the Code, and will fully cooperate with US to insure such timely and accurate filing.

22. BANK QUALIFICATION. If YOU checked the "Bank Qualification Elected" box on the front page of this Lease and all YOUR subordinate entities will not issue in excess of \$10,000,000 of qualified tax-exempt obligations (including this Lease but excluding private activity bonds other than qualified 501(c)(3) bonds) during the calendar year in which WE fund this Lease without first obtaining an opinion of nationally recognized counsel in the area of tax-exempt municipal obligations acceptable to US that the designation of this Lease as a "qualified tax-exempt obligation" will not be adversely affected.

23. CHOICE OF LAW; JURY TRIAL WAIVER. This Lease shall be governed and construed in accordance with the laws of the state where YOU are located. To the extent permitted by law, YOU agree to waive YOUR rights to a trial by jury.

24. ENTIRE AGREEMENT; SEVERABILITY; WAIVERS. This Lease contains the entire agreement and understanding. No agreements or understandings are binding on the parties unless set forth in writing and signed by the parties. Any provision of this Lease which for any reason may be held unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective without invalidating the remaining provisions of this Lease. THIS LEASE IS NOT INTENDED FOR TRANSACTIONS WITH AN EQUIPMENT COST OF LESS THAN \$1,000.

25. ROLE OF LESSOR. WE have not acted and will not act as a fiduciary for YOU or as YOUR agent or municipal advisor. WE have not and will not provide financial, legal, tax, accounting or other advice to YOU or to any financial advisor or placement agent engaged by YOU with respect to this Lease. YOU, YOUR financial advisor, placement agent or municipal advisor, if any, shall each seek and obtain its own financial, legal, tax, accounting and other advice with respect to this Lease from its own advisors (including as it relates to structure, timing, terms and similar matters).

26. ELECTRONIC TRANSACTIONS. WE, in our sole discretion, may permit YOU to electronically copy and/or deliver by telecopier or other electronic means of transmission an executed counterpart of this Lease, and any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith, with the exception of IRS Form 8038-GC or IRS Form 8038-G, as applicable, which YOU must execute using an original, manual signature (not e-Signature). By so copying and/or delivering any such document, YOU hereby represent and agree (a) that such transmission constitutes due delivery of such executed document, (b) that the counterpart of such executed document as printed by the recipient, including YOUR signature thereon, shall be deemed to constitute an original and shall be admissible in any court or other legal proceeding as an original, and (c) to deliver to US, promptly on request, such document bearing YOUR original "wet ink" signature; provided that neither delivery nor failure to deliver the document bearing YOUR original "wet ink" signature shall limit or modify the representations and agreements set forth in clauses (a) and (b). This Lease, including any document, schedule, amendment, addendum, supplement or agreement related hereto or executed in connection herewith, with the exception of IRS Form 8038-GC or IRS Form 8038-G, as applicable, may be executed in counterparts and any facsimile, photographic or other electronic transmission and/or electronic signing of the Lease by YOU when manually countersigned by US or attached to OUR original signature counterpart and/or in OUR possession shall constitute the sole original chattel paper as defined in the UCC for all purposes and will be admissible as legal evidence thereof. At OUR option, WE may require a manual signature.

OHIO ADDENDUM TO STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT

LESSOR: **DE LAGE LANDEN PUBLIC FINANCE LLC**

LESSEE: NORDONIA HILLS CITY SCHOOL DISTRICT

LEASE NUMBER: 500-50478956

LEASE DATE: FEB 13, 20 23

This Addendum is hereby incorporated in and is hereby made a part of the above-referenced State and Local Government Lease-Purchase Agreement (together with all Exhibits and Attachments and this Addendum, the "Lease"). Words "YOU" and "YOUR" refer to the "Lessee" and the words "WE," "US" and "OUR" refer to De Lage Landen Public Finance LLC, its successors and assigns, as the "Lessor" of the Equipment. Lessor and Lessee hereby agree that capitalized terms used herein and not otherwise defined herein shall have the terms assigned to such terms in the Lease and that the following changes and additions shall be made to the Lease:

1. **Section 5** of the Lease is hereby deleted and the following **Section 5** is hereby inserted in lieu thereof:

5. NONAPPROPRIATION. YOU are obligated only to pay such Lease Payments under this Lease as may lawfully be made from funds budgeted and appropriated for that purpose during YOUR then current budget year. If YOU fail to appropriate or otherwise make available funds to pay the Lease Payments required to be paid in the next occurring Renewal Term, and YOU cannot certify that those funds are available or in the process of collection, this Lease shall be deemed terminated at the end of the then current Original Term or Renewal Term. YOU agree to deliver written notice to US of such termination at least 90 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice shall not extend the term of this Lease beyond the then current Original Term or Renewal Term. If this Lease is terminated in accordance with this Section, YOU agree, at YOUR cost and expense, to peaceably deliver the Equipment to US at the location or locations specified by US.

2. **Section 12** of the Lease is hereby deleted.

3. **Fiscal Officer's Certificate.** Notwithstanding any provision in this Lease, this Lease will not be effective until a certificate of Lessee's fiscal officer in substantially the form attached hereto has been signed and attached hereto.

Except as specifically set forth in this Addendum, all terms and conditions contained in the Lease will remain in full force and effect and are hereby ratified and confirmed.

LESSEE SIGNATURE	Legal Name of Lessee <u>NORDONIA HILLS CITY SCHOOL DISTRICT</u>
	Signature _____ Date _____
	Print Name _____
	Title _____ (LEASE MUST BE SIGNED BY AUTHORIZED OFFICIAL OF LESSEE)

LESSOR SIGNATURE	Name of Lessor <u>DE LAGE LANDEN PUBLIC FINANCE LLC</u>
	Lessor Signature _____ Date _____
	Print Name _____
	Title _____
Lease Number <u>500-50478956</u>	

09PFDOC111v2

FISCAL OFFICER'S CERTIFICATE

The undersigned, as fiscal officer of the Lessee, hereby certifies that the money required for the payment of the obligations of the Lessee under the attached contract during the current fiscal year has been lawfully appropriated for such purposes and is in the treasury or in the process of collection to the credit of the appropriate fund, free from any previous encumbrances. This Certificate is given in compliance with Section 5705.41 of the Ohio Revised Code.

LESSEE SIGNATURE	Legal Name of Lessee	NORDONIA HILLS CITY SCHOOL DISTRICT	
	Signature		Date
	Print Name		
	Title		

(LEASE MUST BE SIGNED BY AUTHORIZED OFFICIAL OF LESSEE)

09PFDOC111Av2

ATTACHMENT 1**STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT****Lease Payment Schedule**LESSOR: DE LAGE LANDEN PUBLIC FINANCE LLCLEASE NUMBER: 500-50478956LESSEE: NORDONIA HILLS CITY SCHOOL DISTRICTLEASE DATE: FEB 13, 20 23

Lease Payments are due on each periodic anniversary of the Commencement Date that occurs during the Full Lease Term until all of the payments set forth below have been received by US. The period for each periodic anniversary is MONTHLY, as specified in the Payment Frequency box of this Lease. If the Commencement Date occurs on the 29th, 30th or 31st day of any month, the periodic anniversary will be deemed to occur on the 1st day of the month, commencing on the 1st day of the SECOND succeeding month after the month of such Commencement Date.

Payment Number	Rental Payment	Interest Portion	Principal Portion	Balance	Purchase Price
Loan	0	0	0	80,246.00	-
1	1,604.92	496.19	1,108.73	79,137.27	81,511.39
2	1,604.92	489.34	1,115.58	78,021.69	80,362.34
3	1,604.92	482.44	1,122.48	76,899.21	79,206.19
4	1,604.92	475.50	1,129.42	75,769.79	78,042.88
5	1,604.92	468.52	1,136.40	74,633.39	76,872.39
6	1,604.92	461.49	1,143.43	73,489.96	75,694.66
7	1,604.92	454.42	1,150.50	72,339.46	74,509.64
8	1,604.92	447.30	1,157.62	71,181.84	73,317.30
9	1,604.92	440.15	1,164.77	70,017.07	72,117.58
10	1,604.92	432.94	1,171.98	68,845.09	70,910.44
11	1,604.92	425.70	1,179.22	67,665.87	69,695.85
12	1,604.92	418.41	1,186.51	66,479.36	68,473.74
13	1,604.92	411.07	1,193.85	65,285.51	67,244.08
14	1,604.92	403.69	1,201.23	64,084.28	66,006.81
15	1,604.92	396.26	1,208.66	62,875.62	64,761.89
16	1,604.92	388.79	1,216.13	61,659.49	63,509.27
17	1,604.92	381.27	1,223.65	60,435.84	62,248.92
18	1,604.92	373.70	1,231.22	59,204.62	60,980.76
19	1,604.92	366.09	1,238.83	57,965.79	59,704.76
20	1,604.92	358.43	1,246.49	56,719.30	58,420.88

Sales tax of \$0.00 is included in the financed amount shown above.

The dates, interest rate and resulting payments contained in the above amortization schedule are estimated based on the expected transaction funding timeframe. Lessor will make reasonable efforts to maintain the rate and payments presented herein. However, the rate may need to be adjusted prior to closing due to change in law or market conditions. In the event that market interest rates increase prior to the date of closing, the interest rate will be revised to reflect adjustments to the Lender's actual cost of funds due to financial market and legal changes incurred since the date of this documentation. This revision may result in an increase in the resulting payment amounts. If such revisions are deemed necessary by Lessor (it's sole discretion), it is understood and agreed by Lessee that a revised amortization schedule reflecting these changes will be executed prior to closing.

Lessee Signature: _____ Date: _____

Print Name: _____ Title: _____

ATTACHMENT 1**STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT****Lease Payment Schedule**LESSOR: DE LAGE LANDEN PUBLIC FINANCE LLCLESSEE: NORDONIA HILLS CITY SCHOOL DISTRICTLEASE NUMBER: 500-50478956LEASE DATE: FEB 13, 20 23

Lease Payments are due on each periodic anniversary of the Commencement Date that occurs during the Full Lease Term until all of the payments set forth below have been received by US. The period for each periodic anniversary is MONTHLY, as specified in the Payment Frequency box of this Lease. If the Commencement Date occurs on the 29th, 30th or 31st day of any month, the periodic anniversary will be deemed to occur on the 1st day of the month, commencing on the 1st day of the SECOND succeeding month after the month of such Commencement Date.

Payment Number	Rental Payment	Interest Portion	Principal Portion	Balance	Purchase Price
21	1,604.92	350.72	1,254.20	55,465.10	57,129.05
22	1,604.92	342.96	1,261.96	54,203.14	55,829.23
23	1,604.92	335.16	1,269.76	52,933.38	54,521.38
24	1,604.92	327.31	1,277.61	51,655.77	53,205.44
25	1,604.92	319.41	1,285.51	50,370.26	51,881.37
26	1,604.92	311.46	1,293.46	49,076.80	50,549.10
27	1,604.92	303.46	1,301.46	47,775.34	49,208.60
28	1,604.92	295.41	1,309.51	46,465.83	47,859.80
29	1,604.92	287.32	1,317.60	45,148.23	46,502.68
30	1,604.92	279.17	1,325.75	43,822.48	45,137.15
31	1,604.92	270.97	1,333.95	42,488.53	43,763.19
32	1,604.92	262.72	1,342.20	41,146.33	42,380.72
33	1,604.92	254.42	1,350.50	39,795.83	40,989.70
34	1,604.92	246.07	1,358.85	38,436.98	39,590.09
35	1,604.92	237.67	1,367.25	37,069.73	38,181.82
36	1,604.92	229.22	1,375.70	35,694.03	36,764.85
37	1,604.92	220.71	1,384.21	34,309.82	35,339.11
38	1,604.92	212.15	1,392.77	32,917.05	33,904.56
39	1,604.92	203.54	1,401.38	31,515.67	32,461.14
40	1,604.92	194.87	1,410.05	30,105.62	31,008.79
41	1,604.92	186.16	1,418.76	28,686.86	29,547.47
42	1,604.92	177.38	1,427.54	27,259.32	28,077.10
43	1,604.92	168.56	1,436.36	25,822.96	26,597.65
44	1,604.92	159.67	1,445.25	24,377.71	25,109.04
45	1,604.92	150.74	1,454.18	22,923.53	23,611.24
46	1,604.92	141.75	1,463.17	21,460.36	22,104.17
47	1,604.92	132.70	1,472.22	19,988.14	20,587.78
48	1,604.92	123.59	1,481.33	18,506.81	19,062.01
49	1,604.92	114.44	1,490.48	17,016.33	17,526.82
50	1,604.92	105.22	1,499.70	15,516.63	15,982.13
51	1,604.92	95.95	1,508.97	14,007.66	14,427.89
52	1,604.92	86.62	1,518.30	12,489.36	12,864.04
53	1,604.92	77.23	1,527.69	10,961.67	11,290.52
54	1,604.92	67.78	1,537.14	9,424.53	9,707.27
55	1,604.92	58.28	1,546.64	7,877.89	8,114.23
56	1,604.92	48.71	1,556.21	6,321.68	6,511.33
57	1,604.92	39.09	1,565.83	4,755.85	4,898.53
58	1,604.92	29.41	1,575.51	3,180.34	3,275.75
59	1,604.92	19.67	1,585.25	1,595.09	1,642.94
60	1,604.92	9.83	1,595.09	0.00	-
TOTALS	96,295.20	16,049.20	80,246.00		-

Lessee Signature: _____ Date: _____

Print Name: _____ Title: _____

ATTACHMENT 2

STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT EQUIPMENT DESCRIPTION

LESSOR: DE LAGE LANDEN PUBLIC FINANCE LLC

LESSEE: NORDONIA HILLS CITY SCHOOL DISTRICT

LEASE NUMBER: 500-50478956

LEASE DATE: FEB 13, 20 23

Quantity	Description/Serial No./Model No.	Location
	KONICA MINOLTA COPERS WITH ATTACHEMENTS 3 -808	
	S/N _____	
	S/N _____	
	S/N _____	
	3- 550I	
	S/N _____	
	S/N _____	
	S/N _____	

LESSEE Signature: _____ Date: _____

Print Name: _____ Title: _____

BILLING INFORMATION

PLEASE COMPLETE THIS FORM AND RETURN WITH DOCUMENTS

In order for DE LAGE LANDEN PUBLIC FINANCE LLC to properly bill and credit your account, it is necessary that you complete this form and return it with the signed documents.

Billing Name: _____

If you would like your invoices emailed to you in place of regular mail, please provide an email address(es) below:

***YOUR INVOICES WILL BE EMAILED FROM INVOICEDelivery@PAYEREXPRESS.COM**
Subject line will read: Your Lease Direct Invoice is ready to view online!

Billing Address: _____

Attention: _____

Telephone Number: _____

FEDERAL TAX ID#: _____

Lease/Contract Signer Name: _____ Date of Birth _____ (only provide if requested)

SPECIAL INSTRUCTIONS

Do you require a Purchase Order Number on the invoice? If yes, please provide PO# _____.

☐ YES ☐ NO

Is a new purchase order required for each new fiscal period?

☐ YES ☐ NO

If yes, provide month/year PO expires _____

Are you sales tax exempt? If yes, please attach a copy of exempt certificate or direct pay permit.

☐ YES ☐ NO

Do you require any special information to establish a vendor number for _____?

☐ YES ☐ NO

If yes, please advise: _____

Additional Comments: _____

CONTACT INFORMATION AND QUESTIONNAIRE FOR FORM 8038-G FILINGS (required for all State and Local Government transactions)

Contact Name: _____

Title: _____

Contact Address: _____

Contact Telephone Number: _____

Email Address: _____

If you have further questions, please consult your regular bond or legal counsel.

De Lage Landen Public Finance LLC

1111 Old Eagle School Road
Wayne, PA 19087

ACCEPTANCE CERTIFICATE

Ladies and Gentlemen:

Re: State and Local Government Lease Purchase Agreement dated as of FEB 13, 20 23, between
De Lage Landen Public Finance LLC, as Lessor, and NORDONIA HILLS CITY SCHOOL DISTRICT, as Lessee.

In accordance with the State and Local Government Lease Purchase Agreement (the "Agreement"), the undersigned Lessee hereby certifies and represents to, and agrees with Lessor as follows:

1. All of the Equipment (as such term is defined in the Agreement) has been delivered, installed and accepted on the date hereof.
2. Lessee has conducted such inspection and/or testing of the Equipment as it deems necessary and appropriate and hereby acknowledges that it accepts the Equipment for all purposes.
3. Lessee is currently maintaining the insurance coverage required by **Section 14** of the Agreement.
4. No event or condition that constitutes, or with notice or lapse of time, or both, would constitute, an Event of Default (as defined in the Agreement) exists at the date hereof.

(SEAL)

LESSEE SIGNATURE	Lessee NORDONIA HILLS CITY SCHOOL DISTRICT
	Signature _____ Date _____
	Print Name _____
	Title _____

07PFD0C055v1



Graphic Enterprises
Office Solutions, Inc
A Visual Edge Technology Company

3874 Highland Park NW
North Canton, Ohio 44720
P: 330-494-9694

525 West High Ave
New Philadelphia, Ohio 44663
P: 330-364-5958

45 Manor Hill Drive. Suite 400
Canfield, Ohio 44406
P: 330-494-9694

Customer Proposal - Lease Agreement

Prepared by: Rachel Simon

Date: January 27, 2023

Bill To:**Nordonia Hills Board of Education**9370 Olde Eight Rd
Northfield, OH 44067

Contact Name: Casey Wright

PH: 330-908-6207

Email:

Equipment Solution

Qty	Make/Model	Description	Notes
3	KONICA KM808	Konica Minolta 808 B&W A3 MFP 80 PPM	
3	KONICA Konica Minolta Accessory	Finisher (50-sheet floor staple finisher) (FS-536)	
3	KONICA Konica Minolta Accessory	Relay Unit (RU-515)	
3	KONICA Konica Minolta Accessory	2/3 Hole Punch Unit (FS-534 or FS-536) (PK-520)	
3	KONICA KM550i	Konica Minolta 550i B&W A3 MFP 55 PPM	
3	KONICA Konica Minolta Accessory	Relay Unit (RU-513)	
3	KONICA Konica Minolta Accessory	Finisher (50 Sheets) plus manual stapler (FS-539)	
3	KONICA Konica Minolta Accessory	Paper Feed Cabinet (PC-416)	
3	KONICA Konica Minolta Accessory	2/3 Hole Punch Unit (FS-539/FS-539SD) (PK-524)	

Prices quoted are firm for 30 days or based on availability from above date.

Purchase Option	Term (Months)	Monthly Payment
Municipal Lease	60	\$1,604.92 AEPA IFB #021

Optional Total Service Satisfaction Policy (billed separately – see service agreement)

- **\$0.00 B/W:** Service maintenance billed monthly and includes 0 B&W images.
- Additional B/W images billed at 0.004 per image.
- Covers all parts, labor, toner, drums and waste toner bins. Excludes paper and staples.
- Excludes one time lease documentation fee, applicable insurance & taxes
- Price includes any applicable discounts & trade-in value.

S3 Agreement	Includes Dark Web monitoring service and a Cybersecurity Review & Evaluation. Upon completion a Cybersecurity Executive Summary and Scorecard is provided.
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Dealer responsible for prior lease obligation?	Yes	<input checked="" type="radio"/> No	Lease Number(s):
Is a customer rebate included in the pricing?	Yes	<input checked="" type="radio"/> No	If yes, please provide required waiver
Tax Exempt	<input checked="" type="radio"/> Yes	No	Please provide valid tax exempt certificate

OS - Graphic Enterprises Office Solutions

The undersigned agrees to the terms and conditions set forth above and in witness thereof hereby executes this agreement. For your convenience this quotation becomes an order when signed within firm quotation period.
If service not accepted, 90-day parts & labor warranty ONLY Warranty on New Units ONLY. Service rates are subject to annual increase.

By: _____
Authorized Customer Signature

Name & Title: _____
Print Name and Title

Date: _____

Total Service Satisfaction Policy

Customer Name Nordonia Hills Board of Education **Phone:** 330-908-6207
Bill-To Address: 9370 Olde Eight Rd **Contact:** Casey Wright
City, State, Zip: Northfield, OH 44067 **Email:**
Account Number: **Meter Contact:**
Sales Rep: Rachel Simon

- 1 Except where otherwise provided for in this Agreement, all parts and labor needed to maintain the equipment covered by this Agreement shall be provided by the Dealer at no additional charge to the customer during normal working hours Monday through Friday excluding Holidays.

A four-hour service response time will be provided on all down machines covered in agreement.

Minimum Contract: \$360.00 per year/per machine

Covers all Black and Color toner, parts, drum, developer, labor and toner waste bins.

Service Contracts are automatically renewed unless written cancellation notification is received 60 days in advance of renewal date. Prices are subject to an annual increase.

It is the customer's responsibility to provide meter readings. If meter readings are not received, Supplier reserves right to estimate readings based on past usage. Estimated invoices are due and payable upon receipt.

2	Monthly Base Amount:	\$0.00	Billing Frequency:	<u> X </u> Monthly	<u> </u> Quarterly
	Allowance		(Drop Down)		
	Payment includes	<u> 0 </u> BW clicks per month	Overages billed: monthly	<u> 0.004 </u>	per BW click
	Payment includes	<u> 0 </u> Color clicks per month	Overages billed: monthly	<u> 0.00000 </u>	per Color click

Only the equipment described will be covered by this Agreement, see List of Equipment:

- 3 Use of service, parts or supplies not authorized by dealer will cause this Agreement to become null and void. Execution of this contract is contingent on availability of manufacturer's parts. Re-builds are not included. Loaners will be provided under this contract. Loaner copies will be charged against contract allowances.
- 4 Service provided under this Agreement shall not include labor, parts or expense necessary to repair damage resulting from misuse, alteration to equipment, negligence, vandalism, fire, theft or an act of God.

All contracts exclude paper and staples. Supplies will ship via "ground" methods with an applicable shipping surcharge. Supplies included are based on manufacturer suggested yield. Excessive supplies over manufacturer specifications will be billed at suggested retail price.

By: _____ **Title:** _____
(Authorized Signature)

By: _____ **Date:** _____
(Print Name)

Total Service Satisfaction Policy

List of Equipment:

Description	Serial Number.	B/W Start Meter	Color Start Meter	Location
(3)Konica Minolta 808 B&W A3 MFP 80 PPM				
(3) Konica Minolta 550i B&W A3 MFP 55 PPM				

Contract(s) or ID's to be canceled:
final meters)

(please provide

Take off of contract: A15295, A13926, A19373, A19362, A18373, A13924

Comments:

By:

Title:

(Authorized Signature)

By:

Date:

(Print Name)

Validation of Install

Overview

The purpose of this installation is to integrate the (Product) into Customer's network as a network printer/copier/scanner/fax, and provide adequate training to key personnel in the use of such equipment.

Customer Responsibilities

- Provide adequate space, electrical power and ventilation for the equipment.
- Provide a USB cable if being connected to a local workstation.
- For network connections, provide proper network cabling to an active hub or switch, including any necessary patch cables.
- Provide a static IP address to be assigned to the device.
- Assign an IT person of their choosing to assist with the installation/integration.
- Provide proper outlet (voltage, current rating, pin configuration)

Our Responsibilities

- We will, in coordination with an assigned IT person from the customer, integrate the system onto the Customer's network.
- Assist and train the assigned IT person in the loading of print drivers and various utilities onto a single server and up to **five** (5) designated workstations.
- Assist with configuration of the system to provide network printing, scanning, E-Mailing and PC faxing, if applicable.
- Provide general user training in the use of the network features (i.e. printing, scanning, PC faxing).
- We will provide up to **three** (3) hours of technical time to complete the system integration and training. If the customer requires more time or wishes to pay for additional services, customer will then be billed at our hourly rate**.

Considerations

We will install printing and scanning functionality into a network ready environment. Additional services to create or correct network environment will result in additional service fees**. Service after the installation caused by changes in the operating environment (including, but not limited to, operating systems, network software, servers, software applications, new system and hardware or software upgrades) will be billed at our prevailing network rate.

Once a successful installation* has been proven, we will consider the project complete. Given the various forms of software and applications, we cannot guarantee complete integration and functionality with the Product and the customer's software. However, we will make every effort to do so in the time allotted for a normal installation. We are not responsible for compatibility with changes made to the customer's network. Customer is responsible for backing up computer systems prior to installation and for performing all necessary system updates.

*Successful installation is the ability to print a standard Windows test page through the network, from a maximum of five workstations, to the Product.

**Hourly rates are charged at the current rate of \$150.00/hr for the first hour and billed in ¼ hour increments thereafter. Prices are subject to change.

Install System Engineer		Date	
Nordonia Hills Board of Education		330-908-6207	
Company Name (Customer)	Phone #	Email	
9370 Olde Eight Rd	Northfield	OH	44067
Address	City	State	Zip
x			
Authorized for Customer by: (Signature)	Print Name	Title	Date
*Yellow indicates required fields			

AMENDMENT TO DONATION AGREEMENT

This Amendment to the Donation Agreement entered into between Raising Cane's Chicken Fingers ("Donor") and the Nordonia Hills City School District Board of Education ("Board") is entered into on this ____ day of February, 2023 for the purpose of amending the term and payments of the Donation Agreement currently in effect from March ____, 2021 through December 31, 2030, superseding any conflicting or inconsistent terms or provisions contained therein.

WHEREAS, on March ____, 2021, the Board and the Donor entered into a Donation Agreement pursuant to which Donor would make certain donations to the Board, and for which the Board would recognize such donations by providing the Donor certain signage and sponsorship rights; and

WHEREAS, Section VII permits the parties to amend the Donation Agreement by an instrument in writing duly executed by both parties.

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

1. Section II, "Definitions and Term", of the Donation Agreement is hereby amended to provide that the term of the Donation Agreement is extended by two years, such that it will terminate as of the end of business on December 31, 2032.

2. Section III, "Donor's Annual Donation Obligation", is hereby amended to reduce the annual donation amount from Five Thousand Dollars (\$5,000.00) to Four Thousand Five Hundred Dollars (\$4,500.00), such that over the remaining term of the Donation Agreement, as amended by this Amendment, the Donor's remaining total donation to the Board shall total Forty-Five Thousand Dollars (\$45,000.00). Such amount is in addition to the Ten Thousand Dollars (\$10,000.00) the Donor already has donated to the Board during the first two years of the original Donation Agreement.

3. Every other term and condition of the Donation Agreement shall remain in full force and effect for the remainder of the Donation Agreement.

IN WITNESS WHEREOF, the Board and the Donor, through their duly authorized representatives, have executed this Amendment to Donation Agreement on the date and year first set forth above.

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

RAISING CANE CHICKEN FINGERS:

Board President

Treasurer

**NORDONIA HILLS CITY SCHOOL DISTRICT
JOB DESCRIPTION**

Title:	Production Sound, Lighting, and Video Assistant	File 406
Reports to:	Assigned administrator/supervisor	
Job Objective:	Facilitates the technical operations of lighting, sound, and video for district activities and external groups that rent our facilities.	
Minimum Qualifications:	<ul style="list-style-type: none">• Program-specific skills substantiated by training/work experience. Additional certificates and credentials may be required as deemed appropriate at the appointment time.• Displays flexibility, reliability, self-discipline, and a willingness to take on challenging tasks.• Duties may require working irregular hours and a non-traditional schedule.• Embodies high ethical standards/integrity. Accepts personal responsibility for decisions/conduct.• Exhibits effective time management and creative problem-solving skills.• Maintains a record free of criminal violations that would prohibit public school employment.• Meets mandated health screening requirements following a conditional offer of employment.• Shows evidence of core computer competencies deemed appropriate at the time of hire. <p><i>NOTE:</i> Verification of qualifications is required (i.e., official academic transcripts/diplomas, previous employers, professional references, etc.). A Pupil Activity Permit may be required as a condition of employment.</p>	
Essential	1. Manages lighting, sound, and video production activities.	
Functions:	<ul style="list-style-type: none">• Collaborates with school and outside groups to develop a cohesive performance.• Communicates with the Business Office as it relates to groups renting the facilities.• Conducts program risk assessments. Implements preventive/corrective measures as needed.• Helps with the receipt of deliveries. Stores materials properly. Ensures that all equipment is inventoried appropriately.• Manages lighting, sound, and video during rehearsals/performances.• Provides technical expertise and manual skill in installing, servicing, and repairing production equipment (e.g., lighting, sound systems, recording devices, etc.).• Trains stage crews in methods to accomplish duties effectively.• Teaches safety measures to prevent injuries. Documents injuries that require treatment.• Constructs, strikes, and stores performing arts props/production sets.• Maintains orderly work areas (e.g., stage, make-up rooms, storage areas, etc.).• Keeps the production director informed about emerging issues.• Directs the preparation and clean-up/restoration of shared activity sites.• Manages the proper use/care of program resources. Tracks equipment assigned to staff, students, and volunteers.• Keeps administrators/parents informed about program activities and emerging issues.• Provides opportunities for stakeholders to critique program activities and suggest improvements. <p>2. Exemplifies professionalism and fosters goodwill to enhance the district's public image.</p> <ul style="list-style-type: none">• Complies with drug-free workplace rules, board policies, and administrative guidelines/procedures.• Contributes to an effective and positive work/learning environment. Completes all assigned duties.• Develops mutually respectful relationships with co-workers. Functions as part of a cohesive team.• Encourages community participation in school-sponsored activities.• Maintains a professional appearance. Wears work attire appropriate for the position. (Theatre black for productions, work clothes for building/construction, school colors/logos for others).• Maintains an acceptable attendance record and is punctual.• Respects privacy and maintains the confidentiality of privileged information. <p>3. Maintains open/effective communications. Serves as a reliable information resource.</p> <ul style="list-style-type: none">• Actively participates in staff meetings, conferences, and other required school activities.• Communicates program objectives/performance expectations to students/parents and staff.• Prepares/maintains accurate records. Submits required paperwork on time.• Provides prompt notification of personal delays or absences.• Refers district policy interpretation questions to an appropriate administrator.• Uses active listening/problem-solving techniques. Respects diversity. Resolves issues tactfully.	

- Works with staff to ensure shared resources/facilities are used effectively.

4. Pursues opportunities to enhance professional performance.

- Participates in training to keep current with professional standards associated with work duties.
- Updates skills as needed to use available task-appropriate technology effectively.
- Works toward mastery of individualized development/performance goals as directed.
- Professional training/trade shows/stipend to attend? (Part of the budget?)

5. Takes precautions to ensure safety. Helps manage/eliminate risks.

- Implements effective pupil management procedures. Provides appropriate student supervision.
- Maintains high standards for appropriate conduct. Recognizes and responds to prevent aggressive behavior or harassment. Complies with district procedures and state law when dealing with discrimination and suspected child abuse/neglect.

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

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

Working Conditions:

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

- Balancing, bending, climbing, crouching, kneeling, reaching, or standing.
- Exposure to adverse weather conditions and temperature extremes.
- Exposure to air-borne particulates, chemicals, combustible materials, electrical hazards, equipment vibrations, noise, moving mechanical parts, and odors.
- Exposure to blood-borne pathogens and communicable diseases.
- Interacting with aggressive, disruptive, and/or unruly individuals.
- Lifting, carrying, and moving work-related supplies/equipment.
- Operating and/or riding in a vehicle.
- Performing repetitive physical tasks for extended periods.
- Traveling to meetings and work assignments.
- Working in confined spaces and/or under variable lighting conditions.

Performance Evaluation:

Job performance is evaluated according to policy provisions and contractual agreements adopted by the Nordon Hills City Schools.

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

Revised: January / 2023

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

This agreement is entered into **January 12, 2023** 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:

Hair and Makeup Supervisor for The Little Mermaid
--

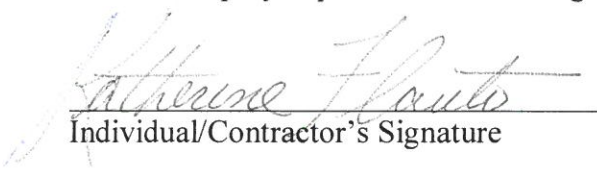
☒ Fingerprints are already on file with the district.

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

☒ W-9 form previously submitted by the district.

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

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


Individual/Contractor's Signature


Administrator's Signature

Treasurer's Signature

Full Name and Address:	Birthdate:
Katherine J. Flauto 7630 Willow Ln Macedonia OH 44056	10-08-1957

Board Approval Date: _____

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

This agreement is entered into [1/19/2023] between [Joshua Leslie], the employee, and Nordonia Hills City School District for the payment of \$ [1,350.00].

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

Instrument instruction @ Lee Eaton for 6th Grade Band, March - May

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

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


Individual/Contractor's Signature


Administrator's Signature

Treasurer's Signature

Full Name and Address:

Joshua Robert Leslie
387 Hollywood Ave.
Akron, OH 44313

Birthdate:

3/1/98

Board Approval Date: _____

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

This agreement is entered into [Thursday, January 19, 2023] between [Tiffin University], the independent contractor, and Nordonia Hills City School District for the payment of \$ [2,500.00].

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

Clinic and Concert with Nordonia Middle School Knight Rhythm on Friday, February 17, 2023.

[] Fingerprints are already on file with the district.

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

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

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

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



Individual/Contractor's Signature



Administrator's Signature

Treasurer's Signature

Full Name and Address:

Brad Rees, Vice Provost & Dean
School of Creative & Media Arts
Tiffin University
155 Miami St
Tiffin OH 44883

Birthdate:

Board Approval Date: _____

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

This agreement is entered into **January 30, 2023** 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:

Production Photographer for The Little Mermaid.
April 15-23, 2023

☒ Fingerprints are already on file with the district.

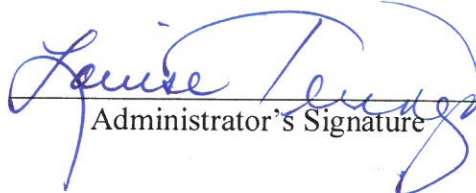
☐ Fingerprinting is **REQUIRED for anyone working with students**. Contact Sue Kunar at 330.467.4587 or email at Sue.Kunar@nordoniaschools.org to be fingerprinted **PRIOR TO completing this form**. The FBI/BCI check costs \$47.25 payable by the individual.

☒ 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: Lexi Majoros 470 Steep Rock Dr. Sagamore Hills, OH 44067	Birthdate: 05-16-1999
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Board Approval Date: _____

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

This agreement is entered into [2/14/2023] between [Rebecca Chen], the employee, 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:

Instrument instruction @ Lee Eaton for 6th Grade Band, March - May
\$30.00 for each instructional period.

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

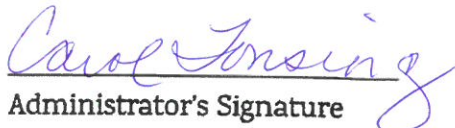
[] Fingerprinting is **REQUIRED for anyone working with students**. Contact Sue Kunar at 330.467.4587 or email at Sue.Kunar@nordoniaschools.org to be fingerprinted **PRIOR TO completing this form**. The FBI/BCI check costs \$47.25 payable by the individual.

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

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

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


Individual/Contractor's Signature


Administrator's Signature

Treasurer's Signature

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

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

This agreement is entered into **February 13, 2023** 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 Camp Dates: June 12-24, 2023
--

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

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

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

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

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



Individual/Contractor's Signature



Administrator's Signature

Treasurer's Signature

Full Name and Address: <i>Cati Brasdovich</i> <i>17 Firebush Lane</i> <i>Northfield, OH 44067</i>	Birthdate: <i>09-26-1997</i>
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Board Approval Date: _____

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

This agreement is entered into **February 13, 2023** between **Ryan 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:

Music Director for Drama Summer Camp Session 1 Camp Dates: June 12-24, 2023
--

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

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

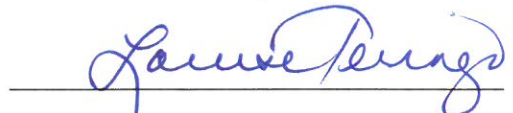
☒ [X] W-9 form previously submitted by the district.

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

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



Individual/Contractor's Signature



Administrator's Signature

Treasurer's Signature

Full Name and Address:	Birthdate:
<i>Ryan Joseph Dulaney</i> <i>218 Chestnut Avenue,</i> <i>Northfield Ohio</i>	<i>December 22, 2000</i>

Board Approval Date: _____

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

This agreement is entered into **February 13, 2023** between **Julia Dulaney**, the independent contractor, and Nordonia Hills City School District for the payment of **\$250.00**.

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

Assistant Director for Drama Summer Camp Session 1 Camp Dates: June 12-24, 2023
--

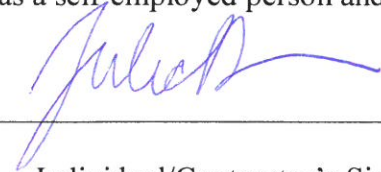
☒ Fingerprints are already on file with the district. MC SE

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

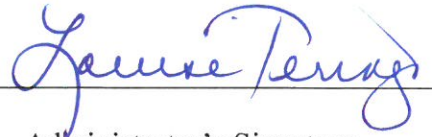
☒ W-9 form previously submitted by the district.

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

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



Individual/Contractor's Signature



Administrator's Signature

Treasurer's Signature

Full Name and Address:	Birthdate:
Julia Dulaney 218 Chestnut Ave. Northfield, OH 44067	03/12/2003

Board Approval Date: _____

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

This agreement is entered into **February 13, 2023** 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 Camp Dates: July 17-29, 2023
--

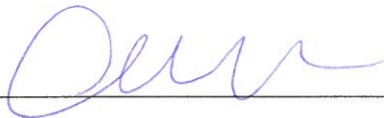
☒ [X] Fingerprints are already on file with the district. *ok*

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

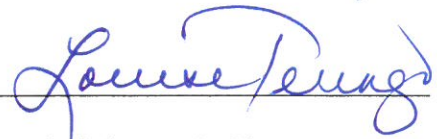
☒ [X] W-9 form previously submitted by the district.

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

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



Individual/Contractor's Signature



Administrator's Signature

Treasurer's Signature

Full Name and Address:	Birthdate:
<i>Cati Brasdovich</i>	<i>09-26-1997</i>
<i>17 Firebush Lane</i>	
<i>Northfield, OH 44067</i>	

Board Approval Date: _____

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

This agreement is entered into **February 13, 2023** between **Ryan 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:

Music Director for Drama Summer Camp Session 2 Camp Dates: July 17-29, 2023
--

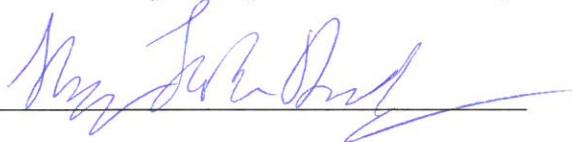
[**X**] Fingerprints are already on file with the district. *OK SIC*

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

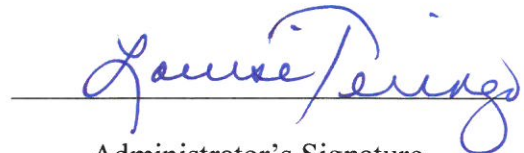
[**X**] W-9 form previously submitted by the district.

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

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



Individual/Contractor's Signature



Administrator's Signature

Treasurer's Signature

Full Name and Address: <i>Ryan Joseph Dulaney</i> <i>218 Chestnut Avenue</i> <i>Northfield Ohio</i>	Birthdate: <i>December 22, 2000</i>
---	---

Board Approval Date: _____

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

This agreement is entered into **February 13, 2023** between **Julia Dulaney**, the independent contractor, and Nordonia Hills City School District for the payment of **\$250.00**.

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

Assistant Director for Drama Summer Camp Session 2 Camp Dates: July 17-29, 2023
--

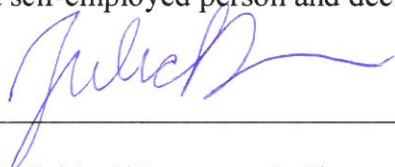
☒ Fingerprints are already on file with the district. *OK SL*

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

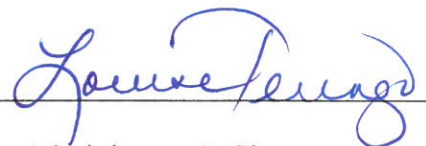
☒ W-9 form previously submitted by the district.

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

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



Individual/Contractor's Signature



Administrator's Signature

Treasurer's Signature

Full Name and Address: Julia Dulaney 218 Chestnut Ave Northfield, OH 44067	Birthdate: 03/12/2003
--	---------------------------------

Board Approval Date: _____

Educational Salary Adjustments
February, 2023

TEACHER NAME		CURRENT SALARY SCHEDULE/ STEP		FEBRUARY, 2023 ADJUSTED SALARY SCHEDULE/STEP
Kelly Bartlett	From:	MA Step 13	To:	MA+15 Step 13
Rebecca Budziak	From:	BS+30 Step 8	To:	MA Step 8
Mary Carlo	From:	BS Step 3	To:	BS+15 Step 3
Kelsey Dominick	From:	BS Step 3	To:	BS+15 Step 3
Amanda Lefeld	From:	BS+15 Step 5	To:	BS+30 Step 5
Patrick Riley	From:	BS Step 4	To:	BS+15 Step 4
Matthew Simonetta	From:	MA Step 10	To:	MA+15 Step 10
Lori Snider	From:	BS Step 14	To:	BS+15 Step 14
Rebecca Taylor	From:	MA+15 Step 5	To:	MA+30 Step 5

Nordonia Hills City School District
Purchase Service Contract for Employee

This agreement is entered into February 1, 2023 between Rob Eckenrode, the employee, and Nordonia Hills City School District for the payment of \$ 750.00.

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

OHSAA Division II Girls Basketball Tournament Manager

February 22, 2023 @ 6:00 PM - \$250

February 22, 2023 @ 7:30 PM - \$250

February 25, 2023 @ 7:00 PM - \$250

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:

ROB ECKENRODE


Administrator's Signature

Treasurer's Signature

Board Approval Date: _____

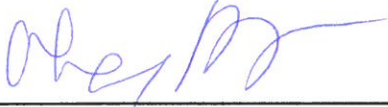

**Nordonia Hills City School District
Purchase Service Contract for Employee**

This agreement is entered into **February 13, 2023** between **Alex Byers**, the employee, and Nordonia Hills City School District for the payment of **\$150.00**.

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

Filming and Editing of Summer Camp Performance of High School Musical Jr. Performance Date: June 24, 2023
--

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: 
---	--



Administrator's Signature

Treasurer's Signature

Board Approval Date: _____


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

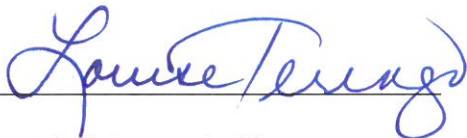
This agreement is entered into **February 13, 2023** between **Chris Simmons**, the employee, and Nordonia Hills City School District for the payment of **\$750.00**.

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

Summer Camp Administrator for Drama Camp Session 1 Camp Dates: June 12-24, 2023
--

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: Christopher Simmons
---	--



Administrator's Signature

Treasurer's Signature

Board Approval Date: _____

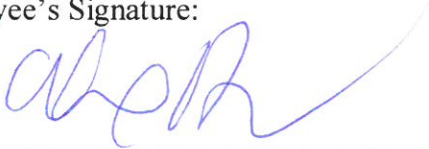
**Nordonia Hills City School District
Purchase Service Contract for Employee**

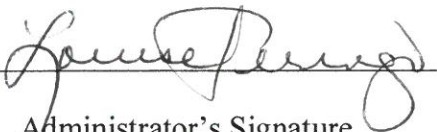
This agreement is entered into **February 13, 2023** between **Alex Byers**, the employee, and Nordonia Hills City School District for the payment of **\$150.00**.

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

**Filming and Editing of Summer Camp Performance of School House Rock Live Jr.
Performance Date: July 29, 2023**

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.

<p>Employee's Signature:</p> 	<p>Print Name Clearly Below:</p> <p>Alexander Byers</p>
---	---



Administrator's Signature

Treasurer's Signature

Board Approval Date: _____


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

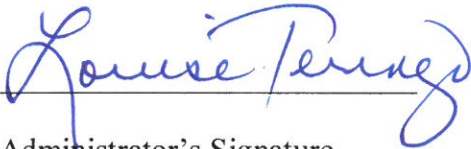
This agreement is entered into **February 13, 2023** between **Chris Simmons**, the employee, and Nordonia Hills City School District for the payment of **\$750.00**.

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

Summer Camp Administrator for Drama Camp Session 2 Camp Dates: July 17-29, 2023
--

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: CHRISTOPHER SIMMONS
---	---



Administrator's Signature

Treasurer's Signature

Board Approval Date: _____



District Financial Records for the Month of:

January 2023

Prepared by:

Matthew A. Brown

Treasurer/CFO

Contents:

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



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

GENERAL FUND RECEIPTS:

	<i>Adjusted</i> Estimated Receipts	Y-T-D	Y-T-D %	Prior Y-T-D	% Change	Prior Year Total Actual	Prior Year Y-T-D %
Property Tax - Real Estate	\$ 36,369,908	\$17,687,957	48.6%	\$17,661,402	0.2%	\$36,408,466	48.5%
Tangible Personal Property Tax	3,579,472	1,768,031	49.4%	1,638,535	7.9%	3,406,608	48.1%
Unrestricted State Grants-in-Aid	4,409,052	2,679,795	60.8%	2,961,303	-9.5%	4,158,796	71.2%
Restricted State Grants-in-Aid	331,289	157,561	47.6%	278,235	-43.4%	358,589	77.6%
Property Tax Allocation (H&R)	4,057,072	2,028,560	50.0%	2,020,584	0.4%	4,042,644	50.0%
All Other Revenues - Other Local	6,559,419	1,901,770	29.0%	2,266,850	-16.1%	7,792,372	29.1%
Other Financing Sources	44,995	33,991	75.5%	23,845	42.5%	63,474	37.6%
TOTAL RECEIPTS	\$ 55,351,207	\$26,257,665	47.4%	\$26,850,754	-2.2%	\$56,230,949	47.8%

GENERAL FUND EXPENDITURES:

	<i>Adjusted</i> Appropriations*	Y-T-D	Y-T-D %	Prior Y-T-D	% Change	Prior Year Total Actual	Prior Year Y-T-D %
Personal Services (Salaries/Wages)	\$ 30,623,914	\$17,938,169	58.6%	\$16,463,113	9.0%	\$28,179,054	58.4%
Employees' Retire/Insurance Benefits	12,145,728	6,846,010	56.4%	5,820,965	17.6%	10,617,481	54.8%
Purchased Services	10,330,806	4,467,538	43.2%	5,318,183	-16.0%	9,766,113	54.5%
Supplies & Materials	2,418,539	1,316,620	54.4%	1,375,019	-4.2%	2,107,290	65.3%
Capital Outlay	1,042,208	442,960	42.5%	782,586	-43.4%	1,028,295	76.1%
Other - Operational	821,146	371,914	45.3%	352,475	5.5%	824,369	42.8%
Other - Non-Operational	1,624,896	57,247	3.5%	57,682	-0.8%	780,272	7.4%
TOTAL EXPENDITURES	\$ 59,007,237	\$31,440,458	53.3%	\$30,170,023	4.2%	\$53,302,874	56.6%
NET INCOME (LOSS)	(3,656,030)	(5,182,793)		(3,319,269)		2,928,075	

MONTH END CASH FUND BALANCE	\$12,344,822	\$11,280,271
O/S ENCUMBRANCES	(4,982,870)	(4,640,343)
UNENCUMBERED/UNRESERVED FUND BALANCE	\$ 7,361,952	\$ 6,639,928

* - Appropriation amount includes Prior Year Outstanding Encumbrances

Significant Variances:

Receipts - The Property Taxes category currently reflects the County's full 2021 2nd half settlement. There is an insignificant increase of 0.2% over the prior year's 2nd half settlement. The Gross Collection Rate (% of Current Billed) was 100.38%. The Tangible Personal Property Tax assessed valuations increased by 7.88% between tax year 2021 and 2020. This increase in valuations is the main contributor of the 7.9% increase in this revenue type when compared to the prior year. The Unrestricted State Grants-in-Aid decreased by 9.5% and Restricted Grants-in-Aid decreased by 43.4%. Decreases in both categories are due to a change in the State calculated funding formula finally implemented by the State in January 2022. Though this implementation was completed in January 2022, the State continued to review and adjust the funding formulas throughout the remaining months of fiscal year 2022. Therefore, as this analysis is done month over month the variances will smooth out and we are anticipating these line items to exceed prior year amounts by fiscal year end. The All Other Revenues category showed a decrease of 16.1%. This decrease is mainly due to settlement payments of \$629,000 received in FY 2022 but no such payments received in the current year-to-date. The overall decrease in this receipt category is minimized by a significant increase in interest income. Interest income continues to outpace last year-to-date amounts by 1,101.2%. This significant increase can be attributed to higher interest rates applicable to the District's investment accounts coupled with a more concentrated cash flow monitoring effort. The Other Financing Sources category is reflecting an increase of 42.5% over last year's amounts. This is mainly attributed to an increase in the annual Motor Fuel Tax Refund from the State and a transfer and advance that was made in the current year and none in the prior year.

Expenditures - Due to negotiated salary schedules, a 2.0% wage increase was applied to the FY 2022-2023 contracts along with step adjustments. This reason coupled with bringing a number of District staff back into the General Fund from the ESSER Fund is leading to the 9.0% increase in salaries and wages. The year-to-date variance in employee benefits for January 2023 compared to January 2022 was 17.6% higher than the prior year-to-date amount. The significant variance is due to the District only taking one premium holiday in FY 2022-23 (which was in August) compared to two premium holidays in FY 2021-22 (July and August). One premium holiday currently equates to approximately \$630,000 in savings. The Purchased Services category reflected a 16.0% decrease when compared to the same time last year due to significant High School parking lot repairs and roofing repairs paid for through January 2022 and no such payments through January 2023. Any roofing projects or paving projects will now be funded through the District's Permanent Improvement Fund instead of the General Fund. The Capital Outlay category was 43.4% lower this year when compared to the prior year's amount due to a one time purchase of equipment for the Innovation Lab at the High School coupled with purchases of District copiers, a new tractor and truck in FY 2021-22 and currently no such purchases to date in FY 2022-23. Additionally, any such major equipment or vehicle purchase will now be from the Permanent Improvement Fund.



Nordia Hills City School District

2022-2023

JANUARY

MONTH END BANK ACCOUNT BALANCES:

OPERATING ACCOUNT - HUNTINGTON	\$	526,896.85
FEE ACCOUNT - HUNTINGTON		289.24
PAYROLL ACCOUNT (ZBA) - HUNTINGTON		-
RED TREE INVESTMENTS - GENERAL		11,265,850.98
STAR OHIO - GENERAL		5,055,649.36
TOTAL BANK BALANCES	\$	16,848,686.43

PETTY CASH/CHANGE FUND:

PETTY CASH	\$	3,595.00
TOTAL PETTY CASH/CHANGE FUND	\$	3,595.00

DEPOSITS IN TRANSIT:

	\$	-
TOTAL DEPOSITS IN TRANSIT	\$	-

OUTSTANDING CHECKS:

OPERATING ACCOUNT - HUNTINGTON		
CHECKS	\$	(118,544.73)
PAYROLL ACCOUNT - HUNTINGTON		
CHECKS		(3,755.82)
EFTS		(127,033.60)
TOTAL OUTSTANDING CHECKS	\$	(249,334.15)

MISCELLANEOUS ADJUSTMENTS:

LIABILITY BALANCES:

QUARTERLY TAXES	(899.44)
BWC LIABILITY	(9,813.71)
STRS SHORTAGE	(82,352.92)
TOTAL LIABILITIES ADJUSTMENTS	\$ (93,066.07)

TOTAL BOOK BALANCE \$ 16,509,881.21

PER FINSUM (eFP) \$ 16,509,881.21

Difference \$ -



Nordonia Hills City School District

Monthly Investment Register

January-23

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

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

GENERAL INVESTMENTS				
<u>Investment Type</u>	<u>Maturity Range</u> (in Years)	<u>Cost Value</u>	<u>Market Value</u>	<u>Monthly Interest Earned</u>
Star Ohio	Daily	\$ 5,055,649.36	\$ 5,055,649.36	\$ 29,799.70
<u>Held at U.S. Bank:</u>				
Money Market Mutual Fund	Daily	329,539.43	329,539.43	235.55
Commercial Paper	0.44 to 0.75	2,423,143.02	2,455,524.77	4,354.34
Negotiable CDs	1.92 to 5.00	4,033,913.10	3,936,446.92	9,644.76
U.S. Government Agency Debt Securities	1.99 to 5.00	3,633,579.65	3,408,435.41	1,630.00
U.S. Treasury Note	1.72 to 2.60	845,675.78	819,193.30	-
<i>Total Held at U.S. Bank</i>		11,265,850.98	10,949,139.83	15,864.65
<i>TOTAL GENERAL INVESTMENTS</i>		<u>\$ 16,321,500.34</u>	<u>\$ 16,004,789.19</u>	<u>\$ 45,664.35</u>

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

EFINANCEPLUS
DATE: 02/03/2023
TIME: 15:52:51
SELECTION CRITERIA : ALL

NORDONIA HILLS CITY SCHOOL DISTRICT
OH Cash Position Report

PAGE NUMBER: 13

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		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

EFINANCEPLUS
DATE: 02/03/2023
TIME: 15:52:51
SELECTION CRITERIA : ALL

NORDONIA HILLS CITY SCHOOL DISTRICT
OH Cash Position Report

PAGE NUMBER: 14

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
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



NORDONIA HILLS CITY SCHOOL DISTRICT
STATE and FEDERAL GRANT ANALYSIS

					As of: January 2023			
Fund/SPCC	Grant Description	Original Allocation	Approved Adjustments	Final Allocation	Total Grant Expenditures	Outstanding Encumbrances	Remaining Grant Balance	% of Grant Remaining
State Grants:								
499-9923	Parent Mentor Project - FY 23	25,000.00	-	25,000.00	(9,904.09)	(14,700.00)	395.91	1.58%
	Total State Grants	25,000.00	-	25,000.00	(9,904.09)	(14,700.00)	395.91	1.58%
Federal Grants:								
019-9922	LSTA CARES Act Grant	3,000.00	-	3,000.00	(3,000.00)	-	-	0.00%
<i>ESSER:</i>								
507-9822	ESSER - ARP	2,213,077.80	13,669.57	2,226,747.37	(2,028,134.91)	(177,885.58)	20,726.88	0.93%
507-9923	ESSER - State Activity Award	194,190.22	-	194,190.22	(103,284.64)	(90,905.58)	-	0.00%
507-xxxx	Homeless - ARP	83,140.35	-	83,140.35	-	-	83,140.35	100.00%
<i>IDEA-B:</i>								
516-9923	Special Education - FY 23	814,329.41	576,614.14	1,390,943.55	(420,850.77)	(637,128.08)	332,964.70	23.94%
516-9822	Special Education - ARP	190,339.67	-	190,339.67	(8,595.98)	-	181,743.69	95.48%
551-9923	Title III - LEP	4,316.23	-	4,316.23	-	-	4,316.23	100.00%
<i>Title I:</i>								
572-9923	Improving Basic Programs - FY 23	285,152.67	2,655.83	287,808.50	(95,299.21)	(188,513.25)	3,996.04	1.39%
572-9823	Expanding Opportunities for Each Child - FY 23	-	552.72	552.72	-	-	552.72	100.00%
<i>Title IV-A:</i>								
584-9923	Student Support & Enrichment - FY 23	22,526.47	270.00	22,796.47	(11,725.77)	-	11,070.70	48.56%
<i>IDEA Early Childhood Special Education:</i>								
587-9923	Early Childhood Special Education - FY 23	16,308.21	(259.13)	16,049.08	-	(16,308.21)	(259.13)	-1.61%
<i>Title II-A:</i>								
590-9923	Supporting Effective Instruction - FY 23	71,529.55	1,912.31	73,441.86	(25,918.43)	-	47,523.43	64.71%
590-9823	Diversifying the Education Profession - FY 23	30,000.00	22,471.41	52,471.41	(7,500.00)	-	44,971.41	85.71%
599-9923	Ohio K-12 Safety Grant	203,263.50	-	203,263.50	(192,279.40)	(9,995.72)	988.38	0.49%
	Total Federal Grants	4,131,174.08	617,886.85	4,749,060.93	(2,896,589.11)	(1,120,736.42)	731,735.40	15.41%
	TOTAL DISTRICT GRANTS	\$ 4,156,174.08	\$ 617,886.85	\$ 4,774,060.93	\$ (2,906,493.20)	\$ (1,135,436.42)	\$ 732,131.31	15.34%

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NORDONIA HILLS CITY SCHOOL DISTRICT
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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	36,369,908.00	.00	.00	17,687,956.83	18,681,951.17	48.63
R1122	PUBLIC UTILITY PROP TAX	3,579,472.00	.00	.00	1,768,030.65	1,811,441.35	49.39
R1190	OTHER LOCAL TAXES	4,891,469.00	.00	.00	819,363.45	4,072,105.55	16.75
R1212	SUMMER SCHOOL	1,000.00	.00	.00	.00	1,000.00	.00
R1219	MISC TUITION FROM PATRON	315,000.00	21,191.33	.00	151,164.41	163,835.59	47.99
R1221	REGULAR DAY SCHOOL	252,500.00	.00	.00	133,760.27	118,739.73	52.97
R1223	SPECIAL EDUCATION	115,000.00	607.18	.00	51,138.57	63,861.43	44.47
R1410	INTEREST ON INVESTMENTS	430,000.00	45,664.35	.00	361,692.75	68,307.25	84.11
R1631	ACADEMIC ORIENTED ACTIV	256,500.00	560.00	.00	13,497.59	243,002.41	5.26
R1634	MUSIC ORIENTED ACTIVITY	.00	1,396.50	.00	25,798.84	-25,798.84	.00
R1635	SPORT ORIENTED ACTIVITIE	.00	5,540.00	.00	156,044.28	-156,044.28	.00
R1690	OTHER EXTRACURR STUD ACT	15,000.00	.00	.00	.00	15,000.00	.00
R1740	CLASS FEES	250,000.00	7,681.12	.00	172,243.29	77,756.71	68.90
R1810	RENTALS	20,000.00	1,352.91	.00	11,765.66	8,234.34	58.83
R1820	CONTRIBUT-PRIVATE SOURCE	2,500.00	.00	.00	4,319.33	-1,819.33	172.77
R1860	FINES	450.00	12.99	.00	289.59	160.41	64.35
R1890	OTHER MISC RECEIPTS	10,000.00	.00	.00	43.00	9,957.00	.43
R1931	SALE OF FIXED ASSETS	4,300.00	374.00	.00	374.00	3,926.00	8.70
R1932	COMP. FOR LOSS OF ASSETS	.00	68.91	.00	648.76	-648.76	.00
R3110	SCHOOL FNDTN BASIC ALLOW	4,186,884.00	347,408.33	.00	2,453,188.27	1,733,695.73	58.59
R3131	10% & 2.5% ROLLBACK	4,057,072.00	.00	.00	1,665,389.71	2,391,682.29	41.05
R3132	HOMESTEAD EXEMPTION	.00	.00	.00	363,169.80	-363,169.80	.00
R3190	OTHR UNREST GRANT-IN-AID	222,168.00	110,087.64	.00	226,606.98	-4,438.98	102.00
R3211	DISADV. PUPIL IMPACT AID	20,223.00	1,209.50	.00	8,934.39	11,288.61	44.18
R3215	CAREER TECHNICAL EDUCATI	8,420.00	454.18	.00	3,182.14	5,237.86	37.79
R3216	GIFTED EDUCATION	128,051.00	10,478.71	.00	73,259.42	54,791.58	57.21
R3217	ENGLISH LEARNER FUNDING	5,000.00	306.12	.00	2,156.73	2,843.27	43.13
R3218	STUDENT WELLNESS/SUCCESS	109,595.00	9,996.09	.00	70,028.75	39,566.25	63.90
R3219	OTHR RSTRD GRANT AID -OH	60,000.00	.00	.00	.00	60,000.00	.00
R5100	TRANSFERS-IN	6,695.00	.00	.00	6,694.75	.25	100.00
R5220	ADVANCE-IN-RETURN	1,000.00	.00	.00	1,000.00	.00	100.00
R5300	REFUND-PRIOR YR EXPENDIT	33,000.00	.00	.00	25,922.57	7,077.43	78.55
TOTAL GENERAL FUND		55,351,207.00	564,389.86	.00	26,257,664.78	29,093,542.22	47.44
FUND/SCC-0020000 BOND RETIREMENT							
R1111	GENERAL PROPERTY TAX	2,413,084.00	.00	.00	1,176,187.98	1,236,896.02	48.74
R1122	PUBLIC UTILITY PROP TAX	120,000.00	.00	.00	60,907.53	59,092.47	50.76
R1190	OTHER LOCAL TAXES	800.00	.00	.00	451.40	348.60	56.43
R3131	10% & 2.5% ROLLBACK	330,000.00	.00	.00	140,651.90	189,348.10	42.62
R3132	HOMESTEAD EXEMPTION	.00	.00	.00	25,326.91	-25,326.91	.00
TOTAL BOND RETIREMENT		2,863,884.00	.00	.00	1,403,525.72	1,460,358.28	49.01
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
R1111	GENERAL PROPERTY TAX	365,000.00	.00	.00	174,774.93	190,225.07	47.88
R1122	PUBLIC UTILITY PROP TAX	15,000.00	.00	.00	9,050.53	5,949.47	60.34

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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	67.08	57.92	53.66
R3131 10% & 2.5% ROLLBACK	45,438.00	.00	.00	20,900.08	24,537.92	46.00
R3132 HOMESTEAD EXEMPTION	.00	.00	.00	3,763.43	-3,763.43	.00
TOTAL ATHLETIC BONDS - NOV 08	425,563.00	.00	.00	208,556.05	217,006.95	49.01
FUND/SCC-0029119 REPAYMENT OF DEBT - HB264						
R5100 TRANSFERS-IN	62,475.00	.00	.00	56,733.53	5,741.47	90.81
TOTAL REPAYMENT OF DEBT - HB2	62,475.00	.00	.00	56,733.53	5,741.47	90.81
FUND/SCC-0030000 PERMENENT IMPROVEMENT						
R1890 OTHER MISC RECEIPTS	250.00	68.41	.00	395.79	-145.79	158.32
TOTAL PERMENENT IMPROVEMENT	250.00	68.41	.00	395.79	-145.79	158.32
FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT						
R1810 RENTALS	.00	.00	.00	300.00	-300.00	.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	300.00	4,700.00	6.00
FUND/SCC-0060000 FOOD SERVICE						
R1512 SALES-STUD TYPE A LUNCH	240,000.00	78,995.61	.00	510,639.53	-270,639.53	212.77
R1522 SALES-ADULT TYPE A LUNCH	10,000.00	1,014.25	.00	6,053.85	3,946.15	60.54
R1590 FOOD SERVICE-OTHR RECEIP	5,000.00	150.00	.00	3,416.27	1,583.73	68.33
R4120 UNRSTRD GRANT AID-FED GO	1,750,000.00	37,042.42	.00	180,414.72	1,569,585.28	10.31
TOTAL FOOD SERVICE	2,005,000.00	117,202.28	.00	700,524.37	1,304,475.63	34.94
FUND/SCC-0189001 PSSF - LEDGEVIEW						
R1620 SALES	7,000.00	.00	.00	.00	7,000.00	.00
R1690 OTHER EXTRACURR STUD ACT	200.00	-4,320.00	.00	.00	200.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	200.00	.00	.00	.00	200.00	.00
R1850 COMMISSIONS	6,000.00	15.93	.00	1,345.18	4,654.82	22.42
TOTAL PSSF - LEDGEVIEW	13,400.00	-4,304.07	.00	1,345.18	12,054.82	10.04
FUND/SCC-0189002 PSSF - LEE EATON						
R1620 SALES	15,000.00	.00	.00	.00	15,000.00	.00
R1690 OTHER EXTRACURR STUD ACT	.00	2,480.00	.00	6,211.14	-6,211.14	.00
R1850 COMMISSIONS	10,000.00	.00	.00	1,236.26	8,763.74	12.36
TOTAL PSSF - LEE EATON	25,000.00	2,480.00	.00	7,447.40	17,552.60	29.79
FUND/SCC-0189004 PSSF-NORTHFIELD						
R1620 SALES	1,000.00	.00	.00	.00	1,000.00	.00
R1850 COMMISSIONS	5,000.00	.00	.00	1,813.02	3,186.98	36.26
TOTAL PSSF-NORTHFIELD	6,000.00	.00	.00	1,813.02	4,186.98	30.22
FUND/SCC-0189005 PSSF-RUSHWOOD						
R1620 SALES	3,500.00	.00	.00	2,118.92	1,381.08	60.54

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FUND/SCC-0189005 PSSF-RUSHWOOD

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R1690	OTHER EXTRACURR STUD ACT	350.00	5.30	.00	179.30	170.70	51.23
R1820	CONTRIBUT-PRIVATE SOURCE	2,500.00	.00	.00	100.00	2,400.00	4.00
R1850	COMMISSIONS	3,500.00	.00	.00	57.91	3,442.09	1.65
TOTAL	PSSF-RUSHWOOD	9,850.00	5.30	.00	2,456.13	7,393.87	24.94
FUND/SCC-0189006 PSSF-MIDDLE SCHOOL							
R1620	SALES	19,000.00	.00	.00	.00	19,000.00	.00
R1690	OTHER EXTRACURR STUD ACT	.00	.00	.00	5,500.87	-5,500.87	.00
R1850	COMMISSIONS	.00	62.39	.00	196.66	-196.66	.00
TOTAL	PSSF-MIDDLE SCHOOL	19,000.00	62.39	.00	5,697.53	13,302.47	29.99
FUND/SCC-0189070 HS COMMUNITY INTERV.							
R1620	SALES	102.68	.00	.00	.00	102.68	.00
TOTAL	HS COMMUNITY INTERV.	102.68	.00	.00	.00	102.68	.00
FUND/SCC-0189705 OSOB PROGRAM- RUSHWOOD							
R1620	SALES	350.00	.00	.00	.00	350.00	.00
TOTAL	OSOB PROGRAM- RUSHWOOD	350.00	.00	.00	.00	350.00	.00
FUND/SCC-0189707 PSSF - HIGH SCHOOL							
R1620	SALES	4,000.00	96.00	.00	96.00	3,904.00	2.40
R1690	OTHER EXTRACURR STUD ACT	4,000.00	555.00	.00	11,895.00	-7,895.00	297.38
R1820	CONTRIBUT-PRIVATE SOURCE	10,000.00	7.00	.00	7.00	9,993.00	.07
R1850	COMMISSIONS	1,000.00	51.28	.00	1,714.87	-714.87	171.49
TOTAL	PSSF - HIGH SCHOOL	19,000.00	709.28	.00	13,712.87	5,287.13	72.17
FUND/SCC-0189717 HS TEACHERS TRUST FUND							
R1820	CONTRIBUT-PRIVATE SOURCE	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL	HS TEACHERS TRUST FUND	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-0189720 HS OLYMPIAD							
R1690	OTHER EXTRACURR STUD ACT	400.00	.00	.00	80.00	320.00	20.00
R5100	TRANSFERS-IN	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL	HS OLYMPIAD	5,400.00	.00	.00	80.00	5,320.00	1.48
FUND/SCC-0199200 FOUND & BD MATCHING GRAN							
R1820	CONTRIBUT-PRIVATE SOURCE	14,035.99	7,655.00	.00	12,981.33	1,054.66	92.49
R5100	TRANSFERS-IN	3,513.71	.00	.00	513.71	3,000.00	14.62
TOTAL	FOUND & BD MATCHING GRA	17,549.70	7,655.00	.00	13,495.04	4,054.66	76.90
FUND/SCC-0199223 SPECIAL OLYMPICS							
R1820	CONTRIBUT-PRIVATE SOURCE	2,750.00	.00	.00	.00	2,750.00	.00
TOTAL	SPECIAL OLYMPICS	2,750.00	.00	.00	.00	2,750.00	.00

FUND/SCC-0199230 CHAFFEE FAMILY GRANT FY23

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FUND/SCC-0199230 CHAFFEE FAMILY GRANT FY23

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1820 CONTRIBUT-PRIVATE SOURCE	2,095.35	.00	.00	2,095.35	.00	100.00
TOTAL CHAFFEE FAMILY GRANT FY	2,095.35	.00	.00	2,095.35	.00	100.00
FUND/SCC-0199235 CHAFFEE-LOZE MULTI GRNTS						
R1820 CONTRIBUT-PRIVATE SOURCE	5,948.00	4,520.00	.00	5,948.00	.00	100.00
TOTAL CHAFFEE-LOZE MULTI GRNT	5,948.00	4,520.00	.00	5,948.00	.00	100.00
FUND/SCC-0199238 DNA DAY COLEMAN FND GRANT						
R1820 CONTRIBUT-PRIVATE SOURCE	800.00	.00	.00	.00	800.00	.00
TOTAL DNA DAY COLEMAN FND GRA	800.00	.00	.00	.00	800.00	.00
FUND/SCC-0199401 PTA LIBRARY BOOKS NF						
R1890 OTHER MISC RECEIPTS	24.00	20.50	.00	44.50	-20.50	185.42
TOTAL PTA LIBRARY BOOKS NF	24.00	20.50	.00	44.50	-20.50	185.42
FUND/SCC-0199622 Y2Y ADM GRANT FY22						
R1820 CONTRIBUT-PRIVATE SOURCE	12,435.63	.00	.00	12,435.63	.00	100.00
TOTAL Y2Y ADM GRANT FY22	12,435.63	.00	.00	12,435.63	.00	100.00
FUND/SCC-0199623 Y2Y ADM GRANT FY23						
R1820 CONTRIBUT-PRIVATE SOURCE	12,064.37	.00	.00	.00	12,064.37	.00
TOTAL Y2Y ADM GRANT FY23	12,064.37	.00	.00	.00	12,064.37	.00
FUND/SCC-0199803 LOCAL SCHOLARSHIPS						
R1820 CONTRIBUT-PRIVATE SOURCE	9,052.00	.00	.00	360.00	8,692.00	3.98
TOTAL LOCAL SCHOLARSHIPS	9,052.00	.00	.00	360.00	8,692.00	3.98
FUND/SCC-0199923 K-12 ADM WELLNESS & PREVE						
R1820 CONTRIBUT-PRIVATE SOURCE	19,240.72	.00	.00	19,240.17	.55	100.00
TOTAL K-12 ADM WELLNESS & PRE	19,240.72	.00	.00	19,240.17	.55	100.00
FUND/SCC-0209601 MS BOOKSTORE SALES						
R1790 OTHR CLASSRM MATERIAL/FE	200.00	.00	.00	.00	200.00	.00
TOTAL MS BOOKSTORE SALES	200.00	.00	.00	.00	200.00	.00
FUND/SCC-0209701 HS BOOKSTORE SALES						
R1720 SALE OF WORKBOOKS	1,700.00	54.35	.00	-1,593.05	3,293.05	-93.71
TOTAL HS BOOKSTORE SALES	1,700.00	54.35	.00	-1,593.05	3,293.05	-93.71
FUND/SCC-0229021 UNCLAIMED CHECKS FY21						
R1890 OTHER MISC RECEIPTS	.00	.00	.00	-207.00	207.00	.00
TOTAL UNCLAIMED CHECKS FY21	.00	.00	.00	-207.00	207.00	.00
FUND/SCC-0229022 UNCLAIMED CHECKS FY22						
R1890 OTHER MISC RECEIPTS	.00	.00	.00	553.20	-553.20	.00

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FUND/SCC-0229022 UNCLAIMED CHECKS FY22

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL UNCLAIMED CHECKS FY22	.00	.00	.00	553.20	-553.20	.00
FUND/SCC-0229723 HS ATH TOURNAMENT ACCOUNT						
R1615 SPORT ORIENTED ACTIVITIE	64,000.00	.00	.00	16,889.60	47,110.40	26.39
TOTAL HS ATH TOURNAMENT ACCOU	64,000.00	.00	.00	16,889.60	47,110.40	26.39
FUND/SCC-2009000 MISCELLANEOUS						
R1620 SALES	1,900.00	.00	.00	.00	1,900.00	.00
TOTAL MISCELLANEOUS	1,900.00	.00	.00	.00	1,900.00	.00
FUND/SCC-2009002 LE STUDENT COUNCIL						
R1616 PUBLIC SERVICE ACTIVITY	5,200.00	1,475.00	.00	2,974.46	2,225.54	57.20
TOTAL LE STUDENT COUNCIL	5,200.00	1,475.00	.00	2,974.46	2,225.54	57.20
FUND/SCC-2009006 MS STUDENT COUNCIL						
R1616 PUBLIC SERVICE ACTIVITY	3,000.00	.00	.00	1,431.00	1,569.00	47.70
TOTAL MS STUDENT COUNCIL	3,000.00	.00	.00	1,431.00	1,569.00	47.70
FUND/SCC-2009009 HS ART CLUB/ARTSPACE						
R1690 OTHER EXTRACURR STUD ACT	3,000.00	.00	.00	1,415.00	1,585.00	47.17
TOTAL HS ART CLUB/ARTSPACE	3,000.00	.00	.00	1,415.00	1,585.00	47.17
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	18,015.00	.00	.00	18,015.00	.00	100.00
R1820 CONTRIBUT-PRIVATE SOURCE	.00	.00	.00	1,367.00	-1,367.00	.00
TOTAL HS STUDENT COUNCIL	18,015.00	.00	.00	19,382.00	-1,367.00	107.59
FUND/SCC-2009013 NATIONAL HONOR SOCIETY						
R1626 PUBLIC SERVICE ACTIVITY	5,700.00	.00	.00	2,896.00	2,804.00	50.81
R1630 DUES AND FEES	1,500.00	120.00	.00	640.00	860.00	42.67
TOTAL NATIONAL HONOR SOCIETY	7,200.00	120.00	.00	3,536.00	3,664.00	49.11
FUND/SCC-2009014 WORK STUDY CLUB						
R1623 OCCUPATION ORIENTED ACTI	1,500.00	54.00	.00	923.00	577.00	61.53
TOTAL WORK STUDY CLUB	1,500.00	54.00	.00	923.00	577.00	61.53
FUND/SCC-2009016 MS MEDIA						
R1626 PUBLIC SERVICE ACTIVITY	300.00	.00	.00	.00	300.00	.00
TOTAL MS MEDIA	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009017 MS YEARBOOK						

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FUND/SCC-2009017 MS YEARBOOK

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1626	PUBLIC SERVICE ACTIVITY	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL MS YEARBOOK		1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-2009025 DRAMATICS							
R1610	ADMISSIONS	20,000.00	.00	.00	2,850.00	17,150.00	14.25
R1620	SALES	27,200.00	45.00	.00	14,672.00	12,528.00	53.94
R1820	CONTRIBUT-PRIVATE SOURCE	1,000.00	.00	.00	1,337.00	-337.00	133.70
TOTAL DRAMATICS		48,200.00	45.00	.00	18,859.00	29,341.00	39.13
FUND/SCC-2009026 MS DRAMA/PLAY							
R1620	SALES	5,800.00	3,273.50	.00	3,273.50	2,526.50	56.44
TOTAL MS DRAMA/PLAY		5,800.00	3,273.50	.00	3,273.50	2,526.50	56.44
FUND/SCC-2009027 RED CROSS CLUB							
R1620	SALES	350.00	.00	.00	353.50	-3.50	101.00
TOTAL RED CROSS CLUB		350.00	.00	.00	353.50	-3.50	101.00
FUND/SCC-2009123 CLASS OF 2022							
R1620	SALES	.00	50.00	.00	50.00	-50.00	.00
TOTAL CLASS OF 2022		.00	50.00	.00	50.00	-50.00	.00
FUND/SCC-2009124 CLASS OF 2023							
R1620	SALES	.00	342.46	.00	2,942.46	-2,942.46	.00
R1630	DUES AND FEES	60,000.00	.00	.00	3.80	59,996.20	.01
R5100	TRANSFERS-IN	10,842.41	.00	.00	10,542.41	300.00	97.23
TOTAL CLASS OF 2023		70,842.41	342.46	.00	13,488.67	57,353.74	19.04
FUND/SCC-2009125 CLASS OF 2024							
R1620	SALES	.00	.00	.00	280.00	-280.00	.00
R1630	DUES AND FEES	6,200.00	4,304.84	.00	4,304.84	1,895.16	69.43
R5100	TRANSFERS-IN	.00	.00	.00	100.00	-100.00	.00
TOTAL CLASS OF 2024		6,200.00	4,304.84	.00	4,684.84	1,515.16	75.56
FUND/SCC-2009126 CLASS OF 2025							
R1620	SALES	.00	.00	.00	985.60	-985.60	.00
R1630	DUES AND FEES	1,300.00	.00	.00	.00	1,300.00	.00
R5100	TRANSFERS-IN	.00	.00	.00	100.00	-100.00	.00
TOTAL CLASS OF 2025		1,300.00	.00	.00	1,085.60	214.40	83.51
FUND/SCC-2009127 CLASS OF 2026							
R1620	SALES	.00	.00	.00	630.00	-630.00	.00
R1630	DUES AND FEES	2,200.00	.00	.00	.00	2,200.00	.00
R5100	TRANSFERS-IN	.00	.00	.00	100.00	-100.00	.00
TOTAL CLASS OF 2026		2,200.00	.00	.00	730.00	1,470.00	33.18

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FUND/SCC-2009616 SPECIAL TRUST-MS TEACHERS

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FUND/SCC-2009616 SPECIAL TRUST-MS TEACHERS							
R1620	SALES	300.00	.00	.00	.00	300.00	.00
TOTAL SPECIAL TRUST-MS TEACHE		300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009712 HS INDEPEND. LIVING CLASS							
R1620	SALES	.00	.00	.00	2,000.00	-2,000.00	.00
R1820	CONTRIBUT-PRIVATE SOURCE	4,400.00	.00	.00	.00	4,400.00	.00
TOTAL HS INDEPEND. LIVING CLA		4,400.00	.00	.00	2,000.00	2,400.00	45.45
FUND/SCC-2009719 GIRLS WHO CODE-COMP. CLUB							
R1820	CONTRIBUT-PRIVATE SOURCE	225.00	.00	.00	.00	225.00	.00
TOTAL GIRLS WHO CODE-COMP. CL		225.00	.00	.00	.00	225.00	.00
FUND/SCC-2009720 BLACK STUDENT UNION							
R1620	SALES	900.00	.00	.00	208.00	692.00	23.11
TOTAL BLACK STUDENT UNION		900.00	.00	.00	208.00	692.00	23.11
FUND/SCC-2009749 ENTREPRENEURIAL CLASS/HSA							
R1626	PUBLIC SERVICE ACTIVITY	14,500.00	.00	.00	3,696.00	10,804.00	25.49
TOTAL ENTREPRENEURIAL CLASS/H		14,500.00	.00	.00	3,696.00	10,804.00	25.49
FUND/SCC-2009750 MOCK TRIAL/HS							
R1631	ACADEMIC ORIENTED ACTIV	200.00	-80.00	.00	360.00	-160.00	180.00
TOTAL MOCK TRIAL/HS		200.00	-80.00	.00	360.00	-160.00	180.00
FUND/SCC-2009751 7TH GRADE FIELD TRIP							
R1620	SALES	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL 7TH GRADE FIELD TRIP		20,000.00	.00	.00	.00	20,000.00	.00
FUND/SCC-2009752 8TH GRADE FIELD TRIP							
R1620	SALES	132,750.00	.00	.00	92,291.33	40,458.67	69.52
TOTAL 8TH GRADE FIELD TRIP		132,750.00	.00	.00	92,291.33	40,458.67	69.52
FUND/SCC-3009000 MISCELLANEOUS							
R1620	SALES	2,700.00	.00	.00	.00	2,700.00	.00
TOTAL MISCELLANEOUS		2,700.00	.00	.00	.00	2,700.00	.00
FUND/SCC-3009003 MS BAND FUNDRAISER							
R1620	SALES	2,000.00	.00	.00	76.00	1,924.00	3.80
TOTAL MS BAND FUNDRAISER		2,000.00	.00	.00	76.00	1,924.00	3.80
FUND/SCC-3009006 MS ATHLETICS							
R1690	OTHER EXTRACURR STUD ACT	50,000.00	80.00	.00	4,100.00	45,900.00	8.20
R5100	TRANSFERS-IN	.00	.00	.00	5,000.00	-5,000.00	.00
TOTAL MS ATHLETICS		50,000.00	80.00	.00	9,100.00	40,900.00	18.20

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FUND/SCC-3009006 MS ATHLETICS

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FUND/SCC-3009007 HS ATHLETICS						
R1690 OTHER EXTRACURR STUD ACT	196,650.00	19,512.00	.00	157,497.02	39,152.98	80.09
R5300 REFUND-PRIOR YR EXPENDIT	275.00	.00	.00	.00	275.00	.00
TOTAL HS ATHLETICS	196,925.00	19,512.00	.00	157,497.02	39,427.98	79.98
FUND/SCC-3009602 MS ATHLETIC FUNDRAISERS						
R1690 OTHER EXTRACURR STUD ACT	4,500.00	.00	.00	.00	4,500.00	.00
TOTAL MS ATHLETIC FUNDRAISERS	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-3009604 MS CROSS-COUNTRY						
R1690 OTHER EXTRACURR STUD ACT	12,000.00	.00	.00	4,639.76	7,360.24	38.66
TOTAL MS CROSS-COUNTRY	12,000.00	.00	.00	4,639.76	7,360.24	38.66
FUND/SCC-3009605 MS TRACK-FUNDRSR						
R1690 OTHER EXTRACURR STUD ACT	21,000.00	.00	.00	.00	21,000.00	.00
TOTAL MS TRACK-FUNDRSR	21,000.00	.00	.00	.00	21,000.00	.00
FUND/SCC-3009606 MS BASKETBALL FNDRSR						
R1690 OTHER EXTRACURR STUD ACT	1,900.00	.00	.00	.00	1,900.00	.00
TOTAL MS BASKETBALL FNDRSR	1,900.00	.00	.00	.00	1,900.00	.00
FUND/SCC-3009607 MS WRESTLING FUNDRAISERS						
R1690 OTHER EXTRACURR STUD ACT	1,800.00	.00	.00	.00	1,800.00	.00
TOTAL MS WRESTLING FUNDRAISER	1,800.00	.00	.00	.00	1,800.00	.00
FUND/SCC-3009610 MS CHEERLEADERS - FUNDRS						
R1690 OTHER EXTRACURR STUD ACT	13,400.00	.00	.00	5,877.31	7,522.69	43.86
TOTAL MS CHEERLEADERS - FUNDR	13,400.00	.00	.00	5,877.31	7,522.69	43.86
FUND/SCC-3009701 HS BASEBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	25,000.00	.00	.00	7,000.00	18,000.00	28.00
TOTAL HS BASEBALL-ADD'L	25,000.00	.00	.00	7,000.00	18,000.00	28.00
FUND/SCC-3009702 HS BOYS BBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	15,000.00	.00	.00	5,968.80	9,031.20	39.79
TOTAL HS BOYS BBALL-ADD'L	15,000.00	.00	.00	5,968.80	9,031.20	39.79
FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,000.00	1,680.00	.00	3,919.87	3,080.13	56.00
TOTAL HS GIRLS SOCCER-ADD'L	7,000.00	1,680.00	.00	3,919.87	3,080.13	56.00
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,000.00	.00	.00	2,183.96	4,816.04	31.20
TOTAL HS BOYS SOCCER-ADD'L	7,000.00	.00	.00	2,183.96	4,816.04	31.20

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

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FUND/SCC-3009705 HS FOOTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	25,000.00	.00	.00	30,977.55	-5,977.55	123.91
TOTAL HS FOOTBALL-ADD'L	25,000.00	.00	.00	30,977.55	-5,977.55	123.91
FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	7,721.75	2,278.25	77.22
TOTAL HS CROSS COUNTRY-ADD'L	10,000.00	.00	.00	7,721.75	2,278.25	77.22
FUND/SCC-3009708 HS BOYS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL HS BOYS TENNIS-ADD'L	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-3009709 HS BOYS TRACK-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	30,000.00	.00	.00	5,500.00	24,500.00	18.33
TOTAL HS BOYS TRACK-ADD'L	30,000.00	.00	.00	5,500.00	24,500.00	18.33
FUND/SCC-3009710 HS WRESTLING-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	25,000.00	1,134.00	.00	19,744.00	5,256.00	78.98
TOTAL HS WRESTLING-ADD'L	25,000.00	1,134.00	.00	19,744.00	5,256.00	78.98
FUND/SCC-3009711 HS GIRLS BBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL HS GIRLS BBALL-ADD'L	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009712 HS SOFTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL HS SOFTBALL-ADD'L	15,000.00	.00	.00	.00	15,000.00	.00
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	724.00	.00	11,975.25	-1,975.25	119.75
TOTAL HS VOLLEYBALL-ADD'L	10,000.00	724.00	.00	11,975.25	-1,975.25	119.75
FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,000.00	.00	.00	122.22	1,877.78	6.11
TOTAL HS GIRLS TENNIS-ADD'L	2,000.00	.00	.00	122.22	1,877.78	6.11
FUND/SCC-3009716 HS CHEERLEADERS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	30,000.00	7,180.00	.00	11,762.00	18,238.00	39.21
TOTAL HS CHEERLEADERS-ADD'L	30,000.00	7,180.00	.00	11,762.00	18,238.00	39.21
FUND/SCC-3009718 HS GOLF-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS GOLF-ADD'L	2,500.00	.00	.00	.00	2,500.00	.00

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FUND/SCC-3009719 SWIMMING ADD'L

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FUND/SCC-3009719 SWIMMING ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL SWIMMING ADD'L	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009720 HS - GIRLS GOLF ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	-1,680.00	4,180.00	-67.20
TOTAL HS - GIRLS GOLF ADD'L	2,500.00	.00	.00	-1,680.00	4,180.00	-67.20
FUND/SCC-3009721 BOWLING - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	2,000.00	.00	.00	2,000.00	.00	100.00
TOTAL BOWLING - ADDITIONAL	2,000.00	.00	.00	2,000.00	.00	100.00
FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	20,000.00	.00	.00	3,600.00	16,400.00	18.00
TOTAL ICE HOCKEY - ADDITIONAL	20,000.00	.00	.00	3,600.00	16,400.00	18.00
FUND/SCC-3009745 HS YEARBOOK						
R1626 PUBLIC SERVICE ACTIVITY	12,210.00	190.00	.00	1,080.00	11,130.00	8.85
TOTAL HS YEARBOOK	12,210.00	190.00	.00	1,080.00	11,130.00	8.85
FUND/SCC-3009751 HS Y2Y						
R1620 SALES	8,500.00	.00	.00	.00	8,500.00	.00
R1630 DUES AND FEES	8,000.00	775.00	.00	1,460.00	6,540.00	18.25
R1690 OTHER EXTRACURR STUD ACT	1,000.00	.00	.00	.00	1,000.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL HS Y2Y	22,500.00	775.00	.00	1,460.00	21,040.00	6.49
FUND/SCC-3009752 PEP CLUB						
R1626 PUBLIC SERVICE ACTIVITY	800.00	.00	.00	.00	800.00	.00
TOTAL PEP CLUB	800.00	.00	.00	.00	800.00	.00
FUND/SCC-3009753 HS SPANISH CLUB						
R1810 RENTALS	100.00	10.00	.00	1,622.00	-1,522.00	1622.00
TOTAL HS SPANISH CLUB	100.00	10.00	.00	1,622.00	-1,522.00	1622.00
FUND/SCC-3009754 G.I.R.L.S. CLUB/MS						
R1620 SALES	17,400.00	.00	.00	.00	17,400.00	.00
TOTAL G.I.R.L.S. CLUB/MS	17,400.00	.00	.00	.00	17,400.00	.00
FUND/SCC-3009755 MS INTERACT CLUB						
R1820 CONTRIBUT-PRIVATE SOURCE	4,800.00	270.00	.00	1,005.00	3,795.00	20.94
TOTAL MS INTERACT CLUB	4,800.00	270.00	.00	1,005.00	3,795.00	20.94
FUND/SCC-4519923 ONE NET CONNECTIVITY FY23						
R3219 OTHR RSTRD GRANT AID -OH	10,800.00	.00	.00	5,400.00	5,400.00	50.00

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FUND/SCC-4519923 ONE NET CONNECTIVITY FY23

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TOTAL ONE NET CONNECTIVITY FY	10,800.00	.00	.00	5,400.00	5,400.00	50.00
FUND/SCC-4999923 FY23 PARENT MENTOR GRANT R3220 RSTRD GRANT AID INTERM	25,000.00	4,900.00	.00	9,904.09	15,095.91	39.62
TOTAL FY23 PARENT MENTOR GRAN	25,000.00	4,900.00	.00	9,904.09	15,095.91	39.62
FUND/SCC-5079722 ARP-HOMELESS ROUND II R4220 RSTRD GRANT AID-FED GOV	83,140.35	.00	.00	.00	83,140.35	.00
TOTAL ARP-HOMELESS ROUND II	83,140.35	.00	.00	.00	83,140.35	.00
FUND/SCC-5079822 ESSER III ARP R4220 RSTRD GRANT AID-FED GOV	344,208.23	21,757.14	.00	141,455.62	202,752.61	41.10
TOTAL ESSER III ARP	344,208.23	21,757.14	.00	141,455.62	202,752.61	41.10
FUND/SCC-5079922 ESSER II CARES ACT R4220 RSTRD GRANT AID-FED GOV	165,754.62	.00	.00	165,754.62	.00	100.00
TOTAL ESSER II CARES ACT	165,754.62	.00	.00	165,754.62	.00	100.00
FUND/SCC-5079923 ESSER STATE ACTIVITY R4220 RSTRD GRANT AID-FED GOV	194,190.22	10,598.41	.00	103,284.64	90,905.58	53.19
TOTAL ESSER STATE ACTIVITY	194,190.22	10,598.41	.00	103,284.64	90,905.58	53.19
FUND/SCC-5169822 FY22 IDEA-B ARP R4220 RSTRD GRANT AID-FED GOV	190,339.67	.00	.00	8,595.98	181,743.69	4.52
TOTAL FY22 IDEA-B ARP	190,339.67	.00	.00	8,595.98	181,743.69	4.52
FUND/SCC-5169922 FY22 IDEA-B SPEC ED R4220 RSTRD GRANT AID-FED GOV	206,404.02	.00	.00	72,125.51	134,278.51	34.94
TOTAL FY22 IDEA-B SPEC ED	206,404.02	.00	.00	72,125.51	134,278.51	34.94
FUND/SCC-5169923 FY23 IDEA-B R4220 RSTRD GRANT AID-FED GOV	1,261,721.49	61,613.44	.00	304,364.99	957,356.50	24.12
TOTAL FY23 IDEA-B	1,261,721.49	61,613.44	.00	304,364.99	957,356.50	24.12
FUND/SCC-5519923 FY23 TITLE III R4220 RSTRD GRANT AID-FED GOV	6,700.00	.00	.00	.00	6,700.00	.00
TOTAL FY23 TITLE III	6,700.00	.00	.00	.00	6,700.00	.00
FUND/SCC-5729822 FY22 TITLE I-EOEC R4220 RSTRD GRANT AID-FED GOV	5,094.25	.00	.00	4,883.76	210.49	95.87
TOTAL FY22 TITLE I-EOEC	5,094.25	.00	.00	4,883.76	210.49	95.87
FUND/SCC-5729922 FY22 TITLE I R4220 RSTRD GRANT AID-FED GOV	86,132.67	.00	.00	81,450.00	4,682.67	94.56
TOTAL FY22 TITLE I	86,132.67	.00	.00	81,450.00	4,682.67	94.56

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FUND/SCC-5729922 FY22 TITLE I

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5729923 FY23 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	285,659.56	20,191.49	.00	95,156.32	190,503.24	33.31
TOTAL FY23 TITLE I	285,659.56	20,191.49	.00	95,156.32	190,503.24	33.31
FUND/SCC-5849923 FY23 TITLE IV						
R4220 RSTRD GRANT AID-FED GOV	23,000.00	1,081.53	.00	9,561.18	13,438.82	41.57
TOTAL FY23 TITLE IV	23,000.00	1,081.53	.00	9,561.18	13,438.82	41.57
FUND/SCC-5879822 FY22 IDEA ECSE ARP						
R4220 RSTRD GRANT AID-FED GOV	14,176.63	.00	.00	14,085.82	90.81	99.36
TOTAL FY22 IDEA ECSE ARP	14,176.63	.00	.00	14,085.82	90.81	99.36
FUND/SCC-5879922 FY22 IDEA ECSE						
R4220 RSTRD GRANT AID-FED GOV	8,236.77	.00	.00	7,586.59	650.18	92.11
TOTAL FY22 IDEA ECSE	8,236.77	.00	.00	7,586.59	650.18	92.11
FUND/SCC-5879923 FY23 IDEA ECSE						
R4220 RSTRD GRANT AID-FED GOV	15,659.01	.00	.00	.00	15,659.01	.00
TOTAL FY23 IDEA ECSE	15,659.01	.00	.00	.00	15,659.01	.00
FUND/SCC-5909822 FY22 TITLE IIA DIVERSIFY						
R4220 RSTRD GRANT AID-FED GOV	.00	.00	.00	352.03	-352.03	.00
TOTAL FY22 TITLE IIA DIVERSIF	.00	.00	.00	352.03	-352.03	.00
FUND/SCC-5909823 FY23 TITLE II-A DIVERSIFY						
R4220 RSTRD GRANT AID-FED GOV	73,500.00	84.97	.00	7,584.97	65,915.03	10.32
TOTAL FY23 TITLE II-A DIVERSI	73,500.00	84.97	.00	7,584.97	65,915.03	10.32
FUND/SCC-5909922 FY22 TITLE IIA						
R4220 RSTRD GRANT AID-FED GOV	1,740.24	.00	.00	800.00	940.24	45.97
TOTAL FY22 TITLE IIA	1,740.24	.00	.00	800.00	940.24	45.97
FUND/SCC-5909923 FY23 TITLE II-A						
R4220 RSTRD GRANT AID-FED GOV	52,411.79	2,313.92	.00	21,285.34	31,126.45	40.61
TOTAL FY23 TITLE II-A	52,411.79	2,313.92	.00	21,285.34	31,126.45	40.61
FUND/SCC-5999923 OHIO K-12 SAFETY FEDGRANT						
R4220 RSTRD GRANT AID-FED GOV	203,263.50	.00	.00	203,263.50	.00	100.00
TOTAL OHIO K-12 SAFETY FEDGRA	203,263.50	.00	.00	203,263.50	.00	100.00

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FUND/SCC-5999923 OHIO K-12 SAFETY FEDGRANT

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL REPORT		65,176,591.88	856,544.00	.00	30,450,303.16	34,726,288.72	46.72

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FUND/SCC-0010000 GENERAL FUND

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
100	PERSONAL SERVICES	30,623,914.08	2,540,484.91	.00	17,938,168.92	12,685,745.16	58.58
200	EMPLOYEE RETIREMNT	12,145,728.37	1,074,996.67	5,357.00	6,846,009.91	5,294,361.46	56.41
400	PURCHASED SERVICES	10,330,806.26	598,286.61	4,566,373.86	4,467,538.34	1,296,894.06	87.45
500	SUPPLIES AND MATERI	2,418,538.94	87,833.78	354,582.28	1,316,619.64	747,337.02	69.10
600	CAPITAL OUTLAY	1,042,207.52	13,270.52	36,928.96	442,960.39	562,318.17	46.05
800	OTHER OBJECTS	821,146.00	27,693.66	19,627.67	371,913.97	429,604.36	47.68
900	OTHER USES OF FUNDS	1,624,895.55	.00	.00	57,247.24	1,567,648.31	3.52
	TOTAL GENERAL FUND	59,007,236.72	4,342,566.15	4,982,869.77	31,440,458.41	22,583,908.54	61.73
FUND/SCC-0020000 BOND RETIREMENT							
800	OTHER OBJECTS	2,839,838.50	.00	76,861.99	2,734,566.21	28,410.30	99.00
	TOTAL BOND RETIREMENT	2,839,838.50	.00	76,861.99	2,734,566.21	28,410.30	99.00
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
800	OTHER OBJECTS	428,882.00	.00	60,314.00	364,033.12	4,534.88	98.94
	TOTAL ATHLETIC BONDS - NOV 08	428,882.00	.00	60,314.00	364,033.12	4,534.88	98.94
FUND/SCC-0029119 REPAYMENT OF DEBT - HB264							
800	OTHER OBJECTS	62,475.00	.00	5,740.02	56,733.53	1.45	100.00
	TOTAL REPAYMENT OF DEBT - HB2	62,475.00	.00	5,740.02	56,733.53	1.45	100.00
FUND/SCC-0030000 PERMENENT IMPROVEMENT							
400	PURCHASED SERVICES	553,772.25	.00	33,417.00	483,876.93	36,478.32	93.41
600	CAPITAL OUTLAY	340,293.00	.00	2,568.80	101,725.17	235,999.03	30.65
	TOTAL PERMENENT IMPROVEMENT	894,065.25	.00	35,985.80	585,602.10	272,477.35	69.52
FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT							
500	SUPPLIES AND MATERI	2,000.00	.00	.00	.00	2,000.00	.00
600	CAPITAL OUTLAY	995.00	.00	.00	995.00	.00	100.00
	TOTAL OUTSIDE ATH. FAC. PROJE	2,995.00	.00	.00	995.00	2,000.00	33.22
FUND/SCC-0049120 NAMING RIGHTS/SPONSORSHIP							
500	SUPPLIES AND MATERI	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL NAMING RIGHTS/SPONSORSH	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0060000 FOOD SERVICE							
100	PERSONAL SERVICES	534,574.33	46,362.60	.00	301,097.04	233,477.29	56.32
200	EMPLOYEE RETIREMNT	262,425.67	22,286.51	.00	142,510.15	119,915.52	54.30
400	PURCHASED SERVICES	22,365.39	292.50	10,692.50	7,796.72	3,876.17	82.67
500	SUPPLIES AND MATERI	495,608.00	36,345.21	135,644.33	239,223.16	120,740.51	75.64
600	CAPITAL OUTLAY	10,000.00	.00	.00	.00	10,000.00	.00
800	OTHER OBJECTS	27,500.00	1,939.71	9,877.55	13,577.97	4,044.48	85.29
	TOTAL FOOD SERVICE	1,352,473.39	107,226.53	156,214.38	704,205.04	492,053.97	63.62
FUND/SCC-0189001 PSSF - LEDGEVIEW							
400	PURCHASED SERVICES	3,000.00	747.50	747.50	747.50	1,505.00	49.83

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FUND/SCC-0189001 PSSF - LEDGEVIEW

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
500	SUPPLIES AND MATERI	10,000.00	266.78	879.58	2,074.63	7,045.79	29.54
600	CAPITAL OUTLAY	2,400.00	.00	.00	.00	2,400.00	.00
800	OTHER OBJECTS	8,000.00	.00	.00	2,643.55	5,356.45	33.04
	TOTAL PSSF - LEDGEVIEW	23,400.00	1,014.28	1,627.08	5,465.68	16,307.24	30.31
FUND/SCC-0189002 PSSF - LEE EATON							
500	SUPPLIES AND MATERI	20,000.00	62.73	458.09	7,098.25	12,443.66	37.78
600	CAPITAL OUTLAY	11,771.13	.00	2,247.84	2,181.50	7,341.79	37.63
	TOTAL PSSF - LEE EATON	31,771.13	62.73	2,705.93	9,279.75	19,785.45	37.73
FUND/SCC-0189004 PSSF-NORTHFIELD							
500	SUPPLIES AND MATERI	12,403.81	.00	331.17	6,066.72	6,005.92	51.58
600	CAPITAL OUTLAY	500.00	.00	.00	.00	500.00	.00
	TOTAL PSSF-NORTHFIELD	12,903.81	.00	331.17	6,066.72	6,505.92	49.58
FUND/SCC-0189005 PSSF-RUSHWOOD							
500	SUPPLIES AND MATERI	8,350.00	.00	.00	540.28	7,809.72	6.47
800	OTHER OBJECTS	250.00	.00	.00	.00	250.00	.00
	TOTAL PSSF-RUSHWOOD	8,600.00	.00	.00	540.28	8,059.72	6.28
FUND/SCC-0189006 PSSF-MIDDLE SCHOOL							
400	PURCHASED SERVICES	1,000.00	.00	.00	.00	1,000.00	.00
500	SUPPLIES AND MATERI	35,000.00	208.28	4,344.98	5,765.14	24,889.88	28.89
800	OTHER OBJECTS	2,000.00	.00	50.00	.00	1,950.00	2.50
	TOTAL PSSF-MIDDLE SCHOOL	38,000.00	208.28	4,394.98	5,765.14	27,839.88	26.74
FUND/SCC-0189010 HS TRANSCRIPTS							
500	SUPPLIES AND MATERI	10,000.00	.00	.00	.00	10,000.00	.00
	TOTAL HS TRANSCRIPTS	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-0189070 HS COMMUNITY INTERV.							
800	OTHER OBJECTS	102.68	.00	.00	102.15	.53	99.48
	TOTAL HS COMMUNITY INTERV.	102.68	.00	.00	102.15	.53	99.48
FUND/SCC-0189605 MS Y2Y							
800	OTHER OBJECTS	350.00	.00	.00	.00	350.00	.00
	TOTAL MS Y2Y	350.00	.00	.00	.00	350.00	.00
FUND/SCC-0189701 OSOB PROGRAM- LEDGEVIEW							
500	SUPPLIES AND MATERI	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL OSOB PROGRAM- LEDGEVIEW	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0189704 OSOB PROGRAM- NORTHFIELD							
500	SUPPLIES AND MATERI	5,000.00	.00	.00	1,782.50	3,217.50	35.65
	TOTAL OSOB PROGRAM- NORTHFIEL	5,000.00	.00	.00	1,782.50	3,217.50	35.65

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FUND/SCC-0189705 OSOB PROGRAM- RUSHWOOD

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0189705	OSOB PROGRAM- RUSHWOOD						
500	SUPPLIES AND MATERI	3,000.00	.00	.00	.00	3,000.00	.00
	TOTAL OSOB PROGRAM- RUSHWOOD	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-0189707	PSSF - HIGH SCHOOL						
400	PURCHASED SERVICES	17,500.00	.00	968.00	795.00	15,737.00	10.07
500	SUPPLIES AND MATERI	11,500.00	.00	3,079.79	2,034.19	6,386.02	44.47
800	OTHER OBJECTS	8,342.95	134.88	5,050.02	3,258.49	34.44	99.59
	TOTAL PSSF - HIGH SCHOOL	37,342.95	134.88	9,097.81	6,087.68	22,157.46	40.66
FUND/SCC-0189711	P.A.L.S.						
900	OTHER USES OF FUNDS	5,030.53	.00	.00	.00	5,030.53	.00
	TOTAL P.A.L.S.	5,030.53	.00	.00	.00	5,030.53	.00
FUND/SCC-0189717	HS TEACHERS TRUST FUND						
500	SUPPLIES AND MATERI	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL HS TEACHERS TRUST FUND	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-0189720	HS OLYMPIAD						
800	OTHER OBJECTS	675.00	.00	200.00	.00	475.00	29.63
	TOTAL HS OLYMPIAD	675.00	.00	200.00	.00	475.00	29.63
FUND/SCC-0189721	MS SCIENCE OLYMPIAD						
500	SUPPLIES AND MATERI	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL MS SCIENCE OLYMPIAD	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-0199200	FOUND & BD MATCHING GRAN						
500	SUPPLIES AND MATERI	7,583.73	429.12	1,165.68	5,320.66	1,097.39	85.53
600	CAPITAL OUTLAY	7,005.60	1,979.95	5,078.00	2,479.95	-552.35	107.88
	TOTAL FOUND & BD MATCHING GRA	14,589.33	2,409.07	6,243.68	7,800.61	545.04	96.26
FUND/SCC-0199223	SPECIAL OLYMPICS						
500	SUPPLIES AND MATERI	5,500.00	.00	.00	.00	5,500.00	.00
	TOTAL SPECIAL OLYMPICS	5,500.00	.00	.00	.00	5,500.00	.00
FUND/SCC-0199230	CHAFFEE FAMILY GRANT FY23						
500	SUPPLIES AND MATERI	2,105.35	2.04	.00	2,105.35	.00	100.00
	TOTAL CHAFFEE FAMILY GRANT FY	2,105.35	2.04	.00	2,105.35	.00	100.00
FUND/SCC-0199233	CHAFFEE-NYZEN & WITSCHY						
500	SUPPLIES AND MATERI	.65	.00	.00	.65	.00	100.00
	TOTAL CHAFFEE-NYZEN & WITSCHY	.65	.00	.00	.65	.00	100.00
FUND/SCC-0199235	CHAFFEE-LOZE MULTI GRNTS						
500	SUPPLIES AND MATERI	5,948.00	1,428.00	4,520.00	1,428.00	.00	100.00
	TOTAL CHAFFEE-LOZE MULTI GRNT	5,948.00	1,428.00	4,520.00	1,428.00	.00	100.00

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FUND/SCC-0199235 CHAFFEE-LOZE MULTI GRNTS

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0199238	DNA DAY COLEMAN FND GRANT						
500	SUPPLIES AND MATERI	800.00	.00	.00	.00	800.00	.00
	TOTAL DNA DAY COLEMAN FND GRA	800.00	.00	.00	.00	800.00	.00
FUND/SCC-0199623	Y2Y ADM GRANT FY23						
100	PERSONAL SERVICES	1,958.56	.00	.00	.00	1,958.56	.00
200	EMPLOYEE RETIREMNT	359.78	.00	.00	1.79	357.99	.50
400	PURCHASED SERVICES	10,483.45	750.00	9,500.00	750.00	233.45	97.77
500	SUPPLIES AND MATERI	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL Y2Y ADM GRANT FY23	14,801.79	750.00	9,500.00	751.79	4,550.00	69.26
FUND/SCC-0199803	LOCAL SCHOLARSHIPS						
800	OTHER OBJECTS	21,000.00	.00	840.00	17,700.00	2,460.00	88.29
	TOTAL LOCAL SCHOLARSHIPS	21,000.00	.00	840.00	17,700.00	2,460.00	88.29
FUND/SCC-0199825	COBAA LIBRARY GRANT FY18						
500	SUPPLIES AND MATERI	8.23	.00	8.23	.00	.00	100.00
	TOTAL COBAA LIBRARY GRANT FY1	8.23	.00	8.23	.00	.00	100.00
FUND/SCC-0199922	LSTA CARES ACT GRANT FY21						
500	SUPPLIES AND MATERI	6.46	.00	.00	6.46	.00	100.00
	TOTAL LSTA CARES ACT GRANT FY	6.46	.00	.00	6.46	.00	100.00
FUND/SCC-0199923	K-12 ADM WELLNESS & PREVE						
500	SUPPLIES AND MATERI	6,567.83	.00	.00	6,567.83	.00	100.00
	TOTAL K-12 ADM WELLNESS & PRE	6,567.83	.00	.00	6,567.83	.00	100.00
FUND/SCC-0199924	CO.COVID-19 PS RE-OPENING						
900	OTHER USES OF FUNDS	16,747.20	.00	.00	.00	16,747.20	.00
	TOTAL CO.COVID-19 PS RE-OPENI	16,747.20	.00	.00	.00	16,747.20	.00
FUND/SCC-0200000	BOOK STORE ADVANCE						
900	OTHER USES OF FUNDS	4,221.07	.00	.00	.00	4,221.07	.00
	TOTAL BOOK STORE ADVANCE	4,221.07	.00	.00	.00	4,221.07	.00
FUND/SCC-0209201	LEE EATON BOOKSTORE						
500	SUPPLIES AND MATERI	1,000.00	.00	.00	.00	1,000.00	.00
	TOTAL LEE EATON BOOKSTORE	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-0209601	MS BOOKSTORE SALES						
500	SUPPLIES AND MATERI	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						
500	SUPPLIES AND MATERI	1,925.00	29.04	70.96	182.16	1,671.88	13.15

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FUND/SCC-0209701 HS BOOKSTORE SALES

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL HS BOOKSTORE SALES		1,925.00	29.04	70.96	182.16	1,671.88	13.15
FUND/SCC-0229016 UNCLAIMED CHECKS FY16							
900 OTHER USES OF FUNDS		4,526.20	.00	.00	4,526.20	.00	100.00
TOTAL UNCLAIMED CHECKS FY16		4,526.20	.00	.00	4,526.20	.00	100.00
FUND/SCC-0229017 UNCLAIMED CHECKS FY17							
900 OTHER USES OF FUNDS		2,168.55	.00	.00	2,168.55	.00	100.00
TOTAL UNCLAIMED CHECKS FY17		2,168.55	.00	.00	2,168.55	.00	100.00
FUND/SCC-0229723 HS ATH TOURNAMENT ACCOUNT							
100 PERSONAL SERVICES		28,528.41	.00	.00	3,790.00	24,738.41	13.29
200 EMPLOYEE RETIREMNT		471.59	.00	.00	471.59	.00	100.00
400 PURCHASED SERVICES		13,500.00	.00	100.00	2,695.00	10,705.00	20.70
800 OTHER OBJECTS		21,500.00	.00	3,767.52	3,883.10	13,849.38	35.58
900 OTHER USES OF FUNDS		15,305.25	.00	.00	.00	15,305.25	.00
TOTAL HS ATH TOURNAMENT ACCOU		79,305.25	.00	3,867.52	10,839.69	64,598.04	18.55
FUND/SCC-2009000 MISCELLANEOUS							
900 OTHER USES OF FUNDS		12,472.59	.00	.00	.00	12,472.59	.00
TOTAL MISCELLANEOUS		12,472.59	.00	.00	.00	12,472.59	.00
FUND/SCC-2009002 LE STUDENT COUNCIL							
800 OTHER OBJECTS		12,000.00	.00	2,450.00	573.16	8,976.84	25.19
TOTAL LE STUDENT COUNCIL		12,000.00	.00	2,450.00	573.16	8,976.84	25.19
FUND/SCC-2009006 MS STUDENT COUNCIL							
800 OTHER OBJECTS		4,100.00	100.50	790.85	605.63	2,703.52	34.06
TOTAL MS STUDENT COUNCIL		4,100.00	100.50	790.85	605.63	2,703.52	34.06
FUND/SCC-2009009 HS ART CLUB/ARTSPACE							
800 OTHER OBJECTS		1,700.00	.00	880.00	377.72	442.28	73.98
TOTAL HS ART CLUB/ARTSPACE		1,700.00	.00	880.00	377.72	442.28	73.98
FUND/SCC-2009010 VARSITY CLUB							
800 OTHER OBJECTS		450.00	.00	.00	.00	450.00	.00
TOTAL VARSITY CLUB		450.00	.00	.00	.00	450.00	.00
FUND/SCC-2009012 HS STUDENT COUNCIL							
800 OTHER OBJECTS		24,300.00	512.00	7,389.40	10,439.06	6,471.54	73.37
TOTAL HS STUDENT COUNCIL		24,300.00	512.00	7,389.40	10,439.06	6,471.54	73.37
FUND/SCC-2009013 NATIONAL HONOR SOCIETY							
800 OTHER OBJECTS		7,900.00	326.95	757.00	4,086.63	3,056.37	61.31
TOTAL NATIONAL HONOR SOCIETY		7,900.00	326.95	757.00	4,086.63	3,056.37	61.31

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FUND/SCC-2009014 WORK STUDY CLUB

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-2009014	WORK STUDY CLUB						
800	OTHER OBJECTS	1,275.00	57.56	40.99	708.48	525.53	58.78
	TOTAL WORK STUDY CLUB	1,275.00	57.56	40.99	708.48	525.53	58.78
FUND/SCC-2009016	MS MEDIA						
800	OTHER OBJECTS	300.00	.00	.00	.00	300.00	.00
	TOTAL MS MEDIA	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009017	MS YEARBOOK						
800	OTHER OBJECTS	950.00	.00	.00	.00	950.00	.00
	TOTAL MS YEARBOOK	950.00	.00	.00	.00	950.00	.00
FUND/SCC-2009025	DRAMATICS						
100	PERSONAL SERVICES	1,350.00	.00	.00	1,350.00	.00	100.00
200	EMPLOYEE RETIREMNT	326.96	.00	.00	220.33	106.63	67.39
400	PURCHASED SERVICES	27,673.04	.00	12,500.00	3,450.00	11,723.04	57.64
500	SUPPLIES AND MATERI	11,900.00	1,000.00	41.39	3,218.94	8,639.67	27.40
800	OTHER OBJECTS	8,150.00	.00	1,835.00	6,210.25	104.75	98.71
	TOTAL DRAMATICS	49,400.00	1,000.00	14,376.39	14,449.52	20,574.09	58.35
FUND/SCC-2009026	MS DRAMA/PLAY						
800	OTHER OBJECTS	9,565.00	1,030.82	1,195.68	1,030.82	7,338.50	23.28
	TOTAL MS DRAMA/PLAY	9,565.00	1,030.82	1,195.68	1,030.82	7,338.50	23.28
FUND/SCC-2009027	RED CROSS CLUB						
800	OTHER OBJECTS	190.00	66.07	.00	66.07	123.93	34.77
	TOTAL RED CROSS CLUB	190.00	66.07	.00	66.07	123.93	34.77
FUND/SCC-2009123	CLASS OF 2022						
900	OTHER USES OF FUNDS	10,842.41	.00	.00	10,842.41	.00	100.00
	TOTAL CLASS OF 2022	10,842.41	.00	.00	10,842.41	.00	100.00
FUND/SCC-2009124	CLASS OF 2023						
800	OTHER OBJECTS	65,000.00	55.32	42,539.25	2,495.70	19,965.05	69.28
	TOTAL CLASS OF 2023	65,000.00	55.32	42,539.25	2,495.70	19,965.05	69.28
FUND/SCC-2009125	CLASS OF 2024						
800	OTHER OBJECTS	2,100.00	1,649.00	180.00	1,649.00	271.00	87.10
	TOTAL CLASS OF 2024	2,100.00	1,649.00	180.00	1,649.00	271.00	87.10
FUND/SCC-2009126	CLASS OF 2025						
800	OTHER OBJECTS	700.00	288.00	.00	288.00	412.00	41.14
	TOTAL CLASS OF 2025	700.00	288.00	.00	288.00	412.00	41.14
FUND/SCC-2009127	CLASS OF 2026						
800	OTHER OBJECTS	1,400.00	.00	.00	218.75	1,181.25	15.63

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FUND/SCC-2009127 CLASS OF 2026

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TOTAL CLASS OF 2026		1,400.00	.00	.00	218.75	1,181.25	15.63
FUND/SCC-2009616	SPECIAL TRUST-MS TEACHERS						
500	SUPPLIES AND MATERI	500.00	.00	.00	.00	500.00	.00
	TOTAL SPECIAL TRUST-MS TEACHE	500.00	.00	.00	.00	500.00	.00
FUND/SCC-2009712	HS INDEPEND. LIVING CLASS						
500	SUPPLIES AND MATERI	650.00	.00	.00	188.49	461.51	29.00
800	OTHER OBJECTS	212.50	.00	.00	.00	212.50	.00
	TOTAL HS INDEPEND. LIVING CLA	862.50	.00	.00	188.49	674.01	21.85
FUND/SCC-2009719	GIRLS WHO CODE-COMP. CLUB						
800	OTHER OBJECTS	312.50	.00	.00	.00	312.50	.00
	TOTAL GIRLS WHO CODE-COMP. CL	312.50	.00	.00	.00	312.50	.00
FUND/SCC-2009720	BLACK STUDENT UNION						
800	OTHER OBJECTS	435.00	.00	207.98	280.35	-53.33	112.26
	TOTAL BLACK STUDENT UNION	435.00	.00	207.98	280.35	-53.33	112.26
FUND/SCC-2009749	ENTREPRENEURIAL CLASS/HSA						
800	OTHER OBJECTS	14,500.00	1,642.32	.00	3,696.00	10,804.00	25.49
	TOTAL ENTREPRENEURIAL CLASS/H	14,500.00	1,642.32	.00	3,696.00	10,804.00	25.49
FUND/SCC-2009750	MOCK TRIAL/HS						
800	OTHER OBJECTS	845.00	170.00	.00	170.00	675.00	20.12
	TOTAL MOCK TRIAL/HS	845.00	170.00	.00	170.00	675.00	20.12
FUND/SCC-2009751	7TH GRADE FIELD TRIP						
400	PURCHASED SERVICES	22,000.00	.00	.00	.00	22,000.00	.00
	TOTAL 7TH GRADE FIELD TRIP	22,000.00	.00	.00	.00	22,000.00	.00
FUND/SCC-2009752	8TH GRADE FIELD TRIP						
400	PURCHASED SERVICES	132,000.00	.00	1,310.90	110,623.00	20,066.10	84.80
500	SUPPLIES AND MATERI	2,000.00	.00	179.94	35.90	1,784.16	10.79
	TOTAL 8TH GRADE FIELD TRIP	134,000.00	.00	1,490.84	110,658.90	21,850.26	83.69
FUND/SCC-3009000	MISCELLANEOUS						
900	OTHER USES OF FUNDS	5,604.00	.00	.00	.00	5,604.00	.00
	TOTAL MISCELLANEOUS	5,604.00	.00	.00	.00	5,604.00	.00
FUND/SCC-3009003	MS BAND FUNDRAISER						
800	OTHER OBJECTS	2,600.00	.00	.00	157.00	2,443.00	6.04
	TOTAL MS BAND FUNDRAISER	2,600.00	.00	.00	157.00	2,443.00	6.04
FUND/SCC-3009006	MS ATHLETICS						
100	PERSONAL SERVICES	2,010.00	.00	.00	500.00	1,510.00	24.88

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FUND/SCC-3009006 MS ATHLETICS

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200	EMPLOYEE RETIREMNT	79.29	.00	.00	79.29	.00	100.00
400	PURCHASED SERVICES	10,115.00	1,280.00	470.00	6,469.02	3,175.98	68.60
500	SUPPLIES AND MATERI	35,509.71	655.50	393.94	10,992.82	24,122.95	32.07
600	CAPITAL OUTLAY	7,269.70	.00	1,000.00	6,269.70	.00	100.00
800	OTHER OBJECTS	4,430.30	.00	420.00	2,350.00	1,660.30	62.52
	TOTAL MS ATHLETICS	59,414.00	1,935.50	2,283.94	26,660.83	30,469.23	48.72
FUND/SCC-3009007	HS ATHLETICS						
100	PERSONAL SERVICES	4,132.28	.00	.00	4,132.28	.00	100.00
200	EMPLOYEE RETIREMNT	780.67	.00	.00	780.67	.00	100.00
400	PURCHASED SERVICES	141,818.31	11,395.56	22,482.32	102,775.11	16,560.88	88.32
500	SUPPLIES AND MATERI	6,085.08	.00	216.67	5,213.40	655.01	89.24
600	CAPITAL OUTLAY	5,551.34	-240.69	.00	5,551.34	.00	100.00
800	OTHER OBJECTS	98,355.46	3,796.46	32,376.47	52,361.52	13,617.47	86.15
900	OTHER USES OF FUNDS	5,000.00	.00	.00	5,000.00	.00	100.00
	TOTAL HS ATHLETICS	261,723.14	14,951.33	55,075.46	175,814.32	30,833.36	88.22
FUND/SCC-3009602	MS ATHLETIC FUNDRAISERS						
800	OTHER OBJECTS	3,900.00	.00	.00	.00	3,900.00	.00
	TOTAL MS ATHLETIC FUNDRAISERS	3,900.00	.00	.00	.00	3,900.00	.00
FUND/SCC-3009604	MS CROSS-COUNTRY						
500	SUPPLIES AND MATERI	12,275.00	.00	50.00	4,642.75	7,582.25	38.23
	TOTAL MS CROSS-COUNTRY	12,275.00	.00	50.00	4,642.75	7,582.25	38.23
FUND/SCC-3009605	MS TRACK-FUNDRSR						
500	SUPPLIES AND MATERI	17,300.00	2,895.03	2,518.00	3,255.03	11,526.97	33.37
	TOTAL MS TRACK-FUNDRSR	17,300.00	2,895.03	2,518.00	3,255.03	11,526.97	33.37
FUND/SCC-3009606	MS BASKETBALL FNDRSR						
500	SUPPLIES AND MATERI	1,500.00	.00	.00	1,075.50	424.50	71.70
	TOTAL MS BASKETBALL FNDRSR	1,500.00	.00	.00	1,075.50	424.50	71.70
FUND/SCC-3009607	MS WRESTLING FUNDRAISERS						
500	SUPPLIES AND MATERI	1,500.00	.00	.00	.00	1,500.00	.00
	TOTAL MS WRESTLING FUNDRAISER	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009610	MS CHEERLEADERS - FUNDRS						
500	SUPPLIES AND MATERI	13,870.00	.00	1,396.75	3,803.73	8,669.52	37.49
	TOTAL MS CHEERLEADERS - FUNDR	13,870.00	.00	1,396.75	3,803.73	8,669.52	37.49
FUND/SCC-3009701	HS BASEBALL-ADD'L						
800	OTHER OBJECTS	22,800.00	3,722.20	2,197.30	5,815.20	14,787.50	35.14
	TOTAL HS BASEBALL-ADD'L	22,800.00	3,722.20	2,197.30	5,815.20	14,787.50	35.14
FUND/SCC-3009702	HS BOYS BBALL-ADD'L						

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

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1ST SUBTOTAL	- - - - - TITLE - - - - -	BUDGET	EXPENDITURES	OUTSTANDING	EXP	BALANCE	BUD
800	OTHER OBJECTS	15,210.00	1,336.00	3,629.80	3,780.00	7,800.20	48.72
	TOTAL HS BOYS BBALL-ADD'L	15,210.00	1,336.00	3,629.80	3,780.00	7,800.20	48.72
FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L							
800	OTHER OBJECTS	7,000.00	1,680.00	.00	1,934.75	5,065.25	27.64
	TOTAL HS GIRLS SOCCER-ADD'L	7,000.00	1,680.00	.00	1,934.75	5,065.25	27.64
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L							
800	OTHER OBJECTS	7,000.00	.00	200.00	332.70	6,467.30	7.61
	TOTAL HS BOYS SOCCER-ADD'L	7,000.00	.00	200.00	332.70	6,467.30	7.61
FUND/SCC-3009705 HS FOOTBALL-ADD'L							
800	OTHER OBJECTS	25,000.00	.00	2,917.88	19,728.01	2,354.11	90.58
	TOTAL HS FOOTBALL-ADD'L	25,000.00	.00	2,917.88	19,728.01	2,354.11	90.58
FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L							
800	OTHER OBJECTS	10,000.00	625.00	.00	3,896.17	6,103.83	38.96
	TOTAL HS CROSS COUNTRY-ADD'L	10,000.00	625.00	.00	3,896.17	6,103.83	38.96
FUND/SCC-3009708 HS BOYS TENNIS-ADD'L							
100	PERSONAL SERVICES	800.00	.00	.00	800.00	.00	100.00
200	EMPLOYEE RETIREMNT	139.90	.00	.00	139.90	.00	100.00
800	OTHER OBJECTS	1,340.10	.00	.00	280.00	1,060.10	20.89
	TOTAL HS BOYS TENNIS-ADD'L	2,280.00	.00	.00	1,219.90	1,060.10	53.50
FUND/SCC-3009709 HS BOYS TRACK-ADD'L							
800	OTHER OBJECTS	30,500.00	.00	5,391.00	2,561.00	22,548.00	26.07
	TOTAL HS BOYS TRACK-ADD'L	30,500.00	.00	5,391.00	2,561.00	22,548.00	26.07
FUND/SCC-3009710 HS WRESTLING-ADD'L							
800	OTHER OBJECTS	25,000.00	2,945.24	1,072.00	21,373.81	2,554.19	89.78
	TOTAL HS WRESTLING-ADD'L	25,000.00	2,945.24	1,072.00	21,373.81	2,554.19	89.78
FUND/SCC-3009711 HS GIRLS BBALL-ADD'L							
800	OTHER OBJECTS	5,000.00	250.00	150.00	3,378.90	1,471.10	70.58
	TOTAL HS GIRLS BBALL-ADD'L	5,000.00	250.00	150.00	3,378.90	1,471.10	70.58
FUND/SCC-3009712 HS SOFTBALL-ADD'L							
800	OTHER OBJECTS	15,000.00	.00	584.25	4,789.00	9,626.75	35.82
	TOTAL HS SOFTBALL-ADD'L	15,000.00	.00	584.25	4,789.00	9,626.75	35.82
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L							
800	OTHER OBJECTS	12,880.00	.00	.00	12,458.35	421.65	96.73
	TOTAL HS VOLLEYBALL-ADD'L	12,880.00	.00	.00	12,458.35	421.65	96.73
FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L							

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

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800	OTHER OBJECTS	2,000.00	.00	.00	1,106.00	894.00	55.30
	TOTAL HS GIRLS TENNIS-ADD'L	2,000.00	.00	.00	1,106.00	894.00	55.30
FUND/SCC-3009716 HS CHEERLEADERS-ADD'L							
800	OTHER OBJECTS	30,000.00	362.88	3,152.00	10,228.60	16,619.40	44.60
	TOTAL HS CHEERLEADERS-ADD'L	30,000.00	362.88	3,152.00	10,228.60	16,619.40	44.60
FUND/SCC-3009718 HS GOLF-ADD'L							
800	OTHER OBJECTS	2,500.00	.00	.00	417.98	2,082.02	16.72
	TOTAL HS GOLF-ADD'L	2,500.00	.00	.00	417.98	2,082.02	16.72
FUND/SCC-3009719 SWIMMING ADD'L							
800	OTHER OBJECTS	10,000.00	.00	509.60	3,789.00	5,701.40	42.99
	TOTAL SWIMMING ADD'L	10,000.00	.00	509.60	3,789.00	5,701.40	42.99
FUND/SCC-3009720 HS - GIRLS GOLF ADD'L							
800	OTHER OBJECTS	2,500.00	.00	.00	1,064.86	1,435.14	42.59
	TOTAL HS - GIRLS GOLF ADD'L	2,500.00	.00	.00	1,064.86	1,435.14	42.59
FUND/SCC-3009721 BOWLING - ADDITIONAL							
800	OTHER OBJECTS	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL BOWLING - ADDITIONAL	2,000.00	.00	.00	.00	2,000.00	.00
FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL							
800	OTHER OBJECTS	20,000.00	.00	20,000.00	.00	.00	100.00
	TOTAL ICE HOCKEY - ADDITIONAL	20,000.00	.00	20,000.00	.00	.00	100.00
FUND/SCC-3009745 HS YEARBOOK							
800	OTHER OBJECTS	16,700.00	100.00	1,438.42	2,242.97	13,018.61	22.04
	TOTAL HS YEARBOOK	16,700.00	100.00	1,438.42	2,242.97	13,018.61	22.04
FUND/SCC-3009751 HS Y2Y							
200	EMPLOYEE RETIREMNT	1.19	.00	.00	1.19	.00	100.00
400	PURCHASED SERVICES	27,818.81	.00	3,014.80	120.00	24,684.01	11.27
500	SUPPLIES AND MATERI	12,200.00	.00	639.38	1,500.07	10,060.55	17.54
800	OTHER OBJECTS	5,000.00	68.28	.00	68.28	4,931.72	1.37
	TOTAL HS Y2Y	45,020.00	68.28	3,654.18	1,689.54	39,676.28	11.87
FUND/SCC-3009752 PEP CLUB							
500	SUPPLIES AND MATERI	800.00	.00	.00	.00	800.00	.00
	TOTAL PEP CLUB	800.00	.00	.00	.00	800.00	.00
FUND/SCC-3009753 HS SPANISH CLUB							
500	SUPPLIES AND MATERI	1,717.00	.00	121.02	1,555.98	40.00	97.67
	TOTAL HS SPANISH CLUB	1,717.00	.00	121.02	1,555.98	40.00	97.67

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

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FUND/SCC-3009754	G.I.R.L.S. CLUB/MS						
500	SUPPLIES AND MATERI	9,000.00	.00	.00	.00	9,000.00	.00
	TOTAL G.I.R.L.S. CLUB/MS	9,000.00	.00	.00	.00	9,000.00	.00
FUND/SCC-3009755	MS INTERACT CLUB						
500	SUPPLIES AND MATERI	5,150.00	.00	350.00	.00	4,800.00	6.80
	TOTAL MS INTERACT CLUB	5,150.00	.00	350.00	.00	4,800.00	6.80
FUND/SCC-4519923	ONE NET CONNECTIVITY FY23						
400	PURCHASED SERVICES	10,800.00	.00	.00	.00	10,800.00	.00
	TOTAL ONE NET CONNECTIVITY FY	10,800.00	.00	.00	.00	10,800.00	.00
FUND/SCC-4999923	FY23 PARENT MENTOR GRANT						
400	PURCHASED SERVICES	24,500.00	4,900.00	14,700.00	9,800.00	.00	100.00
500	SUPPLIES AND MATERI	500.00	.00	.00	104.09	395.91	20.82
	TOTAL FY23 PARENT MENTOR GRAN	25,000.00	4,900.00	14,700.00	9,904.09	395.91	98.42
FUND/SCC-5079722	ARP-HOMELESS ROUND II						
400	PURCHASED SERVICES	83,140.35	.00	.00	.00	83,140.35	.00
	TOTAL ARP-HOMELESS ROUND II	83,140.35	.00	.00	.00	83,140.35	.00
FUND/SCC-5079822	ESSER III ARP						
100	PERSONAL SERVICES	53,707.63	3,434.12	.00	34,468.68	19,238.95	64.18
200	EMPLOYEE RETIREMNT	15,490.26	706.03	.00	14,002.33	1,487.93	90.39
400	PURCHASED SERVICES	291,990.56	19,604.26	177,885.58	114,104.98	.00	100.00
	TOTAL ESSER III ARP	361,188.45	23,744.41	177,885.58	162,575.99	20,726.88	94.26
FUND/SCC-5079922	ESSER II CARES ACT						
100	PERSONAL SERVICES	76,804.73	.00	.00	76,804.73	.00	100.00
200	EMPLOYEE RETIREMNT	25,782.05	.00	.00	25,782.05	.00	100.00
400	PURCHASED SERVICES	66,991.26	.00	.00	66,991.26	.00	100.00
	TOTAL ESSER II CARES ACT	169,578.04	.00	.00	169,578.04	.00	100.00
FUND/SCC-5079923	ESSER STATE ACTIVITY						
100	PERSONAL SERVICES	51,626.00	.00	.00	51,626.00	.00	100.00
200	EMPLOYEE RETIREMNT	14,564.22	.00	.00	14,564.22	.00	100.00
400	PURCHASED SERVICES	128,000.00	10,598.41	90,905.58	37,094.42	.00	100.00
	TOTAL ESSER STATE ACTIVITY	194,190.22	10,598.41	90,905.58	103,284.64	.00	100.00
FUND/SCC-5169819	FY19 IDEA-B FEDERAL GRANT						
100	PERSONAL SERVICES	485.00	.00	.00	.00	485.00	.00
	TOTAL FY19 IDEA-B FEDERAL GRA	485.00	.00	.00	.00	485.00	.00
FUND/SCC-5169822	FY22 IDEA-B ARP						
400	PURCHASED SERVICES	190,339.67	.00	.00	8,595.98	181,743.69	4.52
	TOTAL FY22 IDEA-B ARP	190,339.67	.00	.00	8,595.98	181,743.69	4.52

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NORDONIA HILLS CITY SCHOOL DISTRICT
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FUND/SCC-5169822 FY22 IDEA-B ARP

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5169922	FY22 IDEA-B SPEC ED						
100	PERSONAL SERVICES	750.00	.00	.00	750.00	.00	100.00
200	EMPLOYEE RETIREMNT	123.97	.00	.00	123.97	.00	100.00
400	PURCHASED SERVICES	71,251.54	.00	.00	71,251.54	.00	100.00
	TOTAL FY22 IDEA-B SPEC ED	72,125.51	.00	.00	72,125.51	.00	100.00
FUND/SCC-5169923	FY23 IDEA-B						
100	PERSONAL SERVICES	9,000.00	.00	.00	.00	9,000.00	.00
200	EMPLOYEE RETIREMNT	1,500.00	.00	.00	.00	1,500.00	.00
400	PURCHASED SERVICES	1,380,670.15	125,016.38	637,128.08	420,850.77	322,691.30	76.63
900	OTHER USES OF FUNDS	3,829.85	.00	.00	.00	3,829.85	.00
	TOTAL FY23 IDEA-B	1,395,000.00	125,016.38	637,128.08	420,850.77	337,021.15	75.84
FUND/SCC-5519212	TITLE III LEP GRANT FY12						
900	OTHER USES OF FUNDS	8,024.68	.00	.00	.00	8,024.68	.00
	TOTAL TITLE III LEP GRANT FY1	8,024.68	.00	.00	.00	8,024.68	.00
FUND/SCC-5519415	TITLE III FY15						
900	OTHER USES OF FUNDS	158.04	.00	.00	.00	158.04	.00
	TOTAL TITLE III FY15	158.04	.00	.00	.00	158.04	.00
FUND/SCC-5519923	FY23 TITLE III						
400	PURCHASED SERVICES	4,229.91	.00	.00	.00	4,229.91	.00
900	OTHER USES OF FUNDS	2,470.09	.00	.00	.00	2,470.09	.00
	TOTAL FY23 TITLE III	6,700.00	.00	.00	.00	6,700.00	.00
FUND/SCC-5729822	FY22 TITLE I-EOEC						
500	SUPPLIES AND MATERI	3,084.76	.00	.00	3,084.76	.00	100.00
600	CAPITAL OUTLAY	1,799.00	.00	.00	1,799.00	.00	100.00
	TOTAL FY22 TITLE I-EOEC	4,883.76	.00	.00	4,883.76	.00	100.00
FUND/SCC-5729823	FY23 TITLE I-EOEC						
500	SUPPLIES AND MATERI	552.72	.00	.00	.00	552.72	.00
	TOTAL FY23 TITLE I-EOEC	552.72	.00	.00	.00	552.72	.00
FUND/SCC-5729920	FY20 TITLE I						
400	PURCHASED SERVICES	28.89	.00	.00	.00	28.89	.00
	TOTAL FY20 TITLE I	28.89	.00	.00	.00	28.89	.00
FUND/SCC-5729922	FY22 TITLE I						
400	PURCHASED SERVICES	81,450.00	.00	.00	81,450.00	.00	100.00
	TOTAL FY22 TITLE I	81,450.00	.00	.00	81,450.00	.00	100.00
FUND/SCC-5729923	FY23 TITLE I						
100	PERSONAL SERVICES	1,700.00	123.44	.00	308.60	1,391.40	18.15

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FUND/SCC-5729923 FY23 TITLE I

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
200	EMPLOYEE RETIREMNT	300.00	19.45	.00	48.53	251.47	16.18
400	PURCHASED SERVICES	286,671.64	20,048.72	188,513.25	94,942.08	3,216.31	98.88
900	OTHER USES OF FUNDS	1,328.36	.00	.00	.00	1,328.36	.00
	TOTAL FY23 TITLE I	290,000.00	20,191.61	188,513.25	95,299.21	6,187.54	97.87
FUND/SCC-5849923 FY23 TITLE IV							
100	PERSONAL SERVICES	17,244.80	1,426.00	.00	7,843.00	9,401.80	45.48
200	EMPLOYEE RETIREMNT	3,546.00	738.59	.00	3,882.77	-336.77	109.50
500	SUPPLIES AND MATERI	2,005.67	.00	.00	.00	2,005.67	.00
900	OTHER USES OF FUNDS	203.53	.00	.00	.00	203.53	.00
	TOTAL FY23 TITLE IV	23,000.00	2,164.59	.00	11,725.77	11,274.23	50.98
FUND/SCC-5879822 FY22 IDEA ECSE ARP							
400	PURCHASED SERVICES	14,085.82	.00	.00	14,085.82	.00	100.00
	TOTAL FY22 IDEA ECSE ARP	14,085.82	.00	.00	14,085.82	.00	100.00
FUND/SCC-5879922 FY22 IDEA ECSE							
400	PURCHASED SERVICES	7,586.59	.00	.00	7,586.59	.00	100.00
	TOTAL FY22 IDEA ECSE	7,586.59	.00	.00	7,586.59	.00	100.00
FUND/SCC-5879923 FY23 IDEA ECSE							
400	PURCHASED SERVICES	16,308.21	.00	16,308.21	.00	.00	100.00
900	OTHER USES OF FUNDS	91.79	.00	.00	.00	91.79	.00
	TOTAL FY23 IDEA ECSE	16,400.00	.00	16,308.21	.00	91.79	99.44
FUND/SCC-5909718 FY18 TITLE II-A FUND							
900	OTHER USES OF FUNDS	-10,446.03	.00	.00	.00	-10,446.03	.00
	TOTAL FY18 TITLE II-A FUND	-10,446.03	.00	.00	.00	-10,446.03	.00
FUND/SCC-5909819 FY19 TITLE IIA FED. GRANT							
200	EMPLOYEE RETIREMNT	13,095.12	.00	.00	.00	13,095.12	.00
	TOTAL FY19 TITLE IIA FED. GRA	13,095.12	.00	.00	.00	13,095.12	.00
FUND/SCC-5909822 FY22 TITLE IIA DIVERSIFY							
900	OTHER USES OF FUNDS	1,000.00	.00	.00	1,000.00	.00	100.00
	TOTAL FY22 TITLE IIA DIVERSIF	1,000.00	.00	.00	1,000.00	.00	100.00
FUND/SCC-5909823 FY23 TITLE II-A DIVERSIFY							
100	PERSONAL SERVICES	12,000.00	.00	.00	.00	12,000.00	.00
200	EMPLOYEE RETIREMNT	1,920.00	.00	.00	.00	1,920.00	.00
400	PURCHASED SERVICES	23,000.00	.00	.00	7,500.00	15,500.00	32.61
500	SUPPLIES AND MATERI	15,551.41	-84.97	.00	.00	15,551.41	.00
900	OTHER USES OF FUNDS	528.59	.00	.00	.00	528.59	.00
	TOTAL FY23 TITLE II-A DIVERSI	53,000.00	-84.97	.00	7,500.00	45,500.00	14.15

FUND/SCC-5909920 FY20 TITLE IIA

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FUND/SCC-5909920 FY20 TITLE IIA

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
400	PURCHASED SERVICES	389.76	.00	.00	.00	389.76	.00
	TOTAL FY20 TITLE IIA	389.76	.00	.00	.00	389.76	.00
FUND/SCC-5909922 FY22 TITLE IIA							
100	PERSONAL SERVICES	2,623.57	.00	.00	2,623.57	.00	100.00
200	EMPLOYEE RETIREMNT	412.53	.00	.00	412.53	.00	100.00
400	PURCHASED SERVICES	800.00	.00	.00	800.00	.00	100.00
	TOTAL FY22 TITLE IIA	3,836.10	.00	.00	3,836.10	.00	100.00
FUND/SCC-5909923 FY23 TITLE II-A							
100	PERSONAL SERVICES	53,580.81	4,003.92	.00	20,019.60	33,561.21	37.36
200	EMPLOYEE RETIREMNT	11,580.02	629.17	.00	3,113.83	8,466.19	26.89
400	PURCHASED SERVICES	7,308.96	.00	.00	2,785.00	4,523.96	38.10
900	OTHER USES OF FUNDS	1,030.21	.00	.00	.00	1,030.21	.00
	TOTAL FY23 TITLE II-A	73,500.00	4,633.09	.00	25,918.43	47,581.57	35.26
FUND/SCC-5999923 OHIO K-12 SAFETY FEDGRANT							
600	CAPITAL OUTLAY	203,263.50	56,596.16	9,995.72	192,279.40	988.38	99.51
	TOTAL OHIO K-12 SAFETY FEDGRA	203,263.50	56,596.16	9,995.72	192,279.40	988.38	99.51
TOTAL REPORT							
		69,334,862.20	4,741,360.68	6,675,819.72	37,849,837.27	24,809,205.21	64.22

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

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	216658 V	12/06/22	1197	LAWLER SHANTEL	3009007453200700	410	GIRLS BASKETBALL OF	0.00	-50.00
A10100	216673 V	12/06/22	326183	RAHEL CHRISTOPHER	3009007451700700	410	HOCKEY OFFICIALS FO	0.00	-85.00
A10100	217036	01/09/23	1039	KALLI BUTLER	1113200000000025	439	MILEAGE REIMBURSEME	0.00	30.38
A10100	217037	01/09/23	147022	HILTON COLUMBUS DOW	1113200000000025	439	HOTEL ACCOMMODATION	0.00	398.00
A10100	217038	01/09/23	147022	HILTON COLUMBUS DOW	1113200000000025	439	HOTEL ACCOMMODATION	0.00	398.00
A10100	217039	01/09/23	147022	HILTON COLUMBUS DOW	1113200000000025	439	HOTEL ACCOMMODATION	0.00	398.00
A10100	217040	01/09/23	147022	HILTON COLUMBUS DOW	1113200000000025	439	HOTEL ACCOMMODATION	0.00	398.00
A10100	217041	01/09/23	147047	HIRAM HOUSE CAMP	0199623463000700	425	Y2Y RETREAT: CAMP R	0.00	750.00
A10100	217042	01/09/23	158902	IMPACT GROUP (THE)	1293000000000050	446	PRESS RELEASE	0.00	600.00
A10100	217043	01/09/23	159210	HYATT REGENCY COLUM	1113200000000025	439	HOTEL ACCOMMODATION	0.00	386.00
A10100	217044	01/09/23	159210	HYATT REGENCY COLUM	1113200000000025	439	HOTEL ACCOMMODATION	0.00	579.00
A10100	217045	01/09/23	209676	KILLIAN RAY	3009745468000700	890	FOOD/SNACKS FOR YEA	0.00	63.00
A10100	217046	01/09/23	209995	STOW-MONROE FALLS H	2009012461000700	890	SUBURBAN LEAGUE STU	0.00	50.00
A10100	217047	01/09/23	221308	WENDY DUNHAM	1113200000000025	439	MILEAGE REIMBURSEME	0.00	52.81
A10100	217048	01/09/23	222062	LIGHTSPEED TECHNOLO	1111000000010000	511	EMA - EARSET MICROP	0.00	83.00
A10100	217049	01/09/23	234432	LORA HOFFSTETTER &	1214000000000035	419	CLINICAL COUNSELING	0.00	14,225.00
A10100	217050	01/09/23	249896	ELIZABETH MCCABE	1242100000020000	433	MILEAGE FOR ADMIN A	0.00	7.00
A10100	217051	01/09/23	250682	TONYA HUML	1111000000020000	431	LEE EATON COUNSELO	0.00	37.16
A10100	217052	01/09/23	251921	AMBER MALKUS	1112002000060000	510	SUPPLIES FOR 2021-2	0.00	35.25
A10100	217053	01/09/23	262241	SUMMIT EDUCATIONAL	1296000000000013	419	PURCHASED SERVICE C	0.00	4,552.42
A10100	217053	01/09/23	262241	SUMMIT EDUCATIONAL	1217600000000035	410	CONTRACTED SERVICES	0.00	6,431.78
A10100	217053	01/09/23	262241	SUMMIT EDUCATIONAL	1217600000000035	410	SERVICES FROM THE E	0.00	5,569.73
A10100	217053	01/09/23	262241	SUMMIT EDUCATIONAL	5079822113000000	410	TUTORS FOR THE 22-2	0.00	19,604.26
A10100	217053	01/09/23	262241	SUMMIT EDUCATIONAL	5079923113000000	410	TUTORS FOR THE 22-2	0.00	10,598.41
A10100	217053	01/09/23	262241	SUMMIT EDUCATIONAL	5169923218700000	410	2022-23 SIGN LANGU	0.00	3,171.29
A10100	217053	01/09/23	262241	SUMMIT EDUCATIONAL	5169923124900000	410	2022-23 DISTRICT LI	0.00	2,679.65
A10100	217053	01/09/23	262241	SUMMIT EDUCATIONAL	5169923123900000	410	2022-23 DISTRICT LI	0.00	2,679.66
A10100	217053	01/09/23	262241	SUMMIT EDUCATIONAL	5729923111000000	410	TUTORS FOR THE 22-2	0.00	20,048.72
TOTAL CHECK								0.00	75,335.92
A10100	217054	01/09/23	27599	BARNES & NOBLE COLL	11130000000011625	521	COLLEGE CREDIT PLUS	0.00	106.26

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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	217055	01/09/23	278004	STAPLES, INC.	1112000000060006	510	Westcott 12" Shatte	0.00	18.39
A10100	217055	01/09/23	278004	STAPLES, INC.	1112000000060006	510	Westcott Hardwood M	0.00	36.99
A10100	217055	01/09/23	278004	STAPLES, INC.	1112000000060006	510	Expo Dry Erase Mark	0.00	35.09
A10100	217055	01/09/23	278004	STAPLES, INC.	1242100000060000	512	Post-it Super Stick	0.00	30.98
A10100	217055	01/09/23	278004	STAPLES, INC.	1242100000060000	512	Post-it Super Stick	0.00	11.79
A10100	217055	01/09/23	278004	STAPLES, INC.	1242100000060000	512	Post-it Super Stick	0.00	15.49
A10100	217055	01/09/23	278004	STAPLES, INC.	1242100000060000	512	Post-it Super Stick	0.00	14.29
A10100	217055	01/09/23	278004	STAPLES, INC.	1242100000060000	512	Post-it Super Stick	0.00	11.69
A10100	217055	01/09/23	278004	STAPLES, INC.	1242100000060000	512	Post-it Super Stick	0.00	37.98
A10100	217055	01/09/23	278004	STAPLES, INC.	1242100000060000	512	Dab 'N Seal 1.69 oz	0.00	12.59
A10100	217055	01/09/23	278004	STAPLES, INC.	1242100000060000	512	Staples 2 oz. Envel	0.00	1.69
A10100	217055	01/09/23	278004	STAPLES, INC.	1242100000060000	512	Post-it Super Stick	0.00	12.99
TOTAL CHECK								0.00	239.96
A10100	217056	01/09/23	281500	OSBA	1231000003010050	841	MEMBERSHIP DUES JAN	0.00	10,171.00
A10100	217057	01/09/23	281501	OSBA LEGAL ASSISTAN	1231000000000050	849	BOARD LEGAL ASSISTA	0.00	250.00
A10100	217058	01/09/23	285102	OHIO FUTURE PROBLEM	1121000000000025	489	OHIO FUTURE PROBLEM	0.00	900.00
A10100	217059	01/09/23	306061	PETAL PLACE FLORIST	0189707419000700	882	NORDONIA STAFF APPR	0.00	65.00
A10100	217060	01/09/23	320024	QUALITY PIANO SERVI	1413712040070000	410	HS CHOIR: PIANO TUN	0.00	85.00
A10100	217061	01/09/23	330901	SHEILA RAI	4999923217000000	419	STIPEND FOR NORDONI	0.00	2,450.00
A10100	217061	01/09/23	330901	SHEILA RAI	4999923217000000	419	STIPEND FOR NORDONI	0.00	2,450.00
TOTAL CHECK								0.00	4,900.00
A10100	217062	01/09/23	371847	THERESA KALEAL	0189006419000600	510	2022-23 PURCHASE OF	0.00	49.98
A10100	217063	01/09/23	373989	DANIELLE RICCHINO	1111000000020000	431	LEE EATON COUNSELOR	0.00	41.75
A10100	217064	01/09/23	388000	TREASURER OF STATE	1256000000000020	843	FINANCIAL AUDIT FY2	0.00	12,566.50
A10100	217064	01/09/23	388000	TREASURER OF STATE	1255000000000020	415	GAAP CONVERSION FY	0.00	900.00
TOTAL CHECK								0.00	13,466.50
A10100	217065	01/09/23	41	LAURA ZINKE	1242100000070000	431	COUNSELOR MILEAGE F	0.00	11.13
A10100	217066	01/09/23	501117	LYNDY ZEHNER	1112000000060012	510	PBS WOOT WOOT CART-	0.00	125.96
A10100	217067	01/09/23	50545	AMANDA COON	0189001419000100	510	PURCHASE ORDER FOR	0.00	176.24
A10100	217068	01/09/23	546	BUCKEYE EDUCATIONAL	1113000000000025	511	ESM-LBV2-120-54 LT.	0.00	301.99
A10100	217068	01/09/23	546	BUCKEYE EDUCATIONAL	1113000000000025	511	ESM-HTMP-75-20 HEAT	0.00	230.99
A10100	217068	01/09/23	546	BUCKEYE EDUCATIONAL	1113000000000025	511	EST S & H	0.00	175.00
TOTAL CHECK								0.00	707.98
A10100	217069	01/09/23	63540	VANESSA DEBOO	2009027463000700	890	SUPPLIES FOR RED CR	0.00	66.07
A10100	217070	01/09/23	637	TERESA'S PIZZA	3009745468000700	890	PIZZA FOR YEARBOOK	0.00	37.00

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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	217071	01/09/23	919	AMAZON CAPITAL SERV	0199200111000508	511	Easy Origami (Dover	0.00	5.95
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	0199200111000508	511	Easy Origami Animal	0.00	5.95
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	0199200111000508	511	LEGO Chain Reaction	0.00	23.95
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	0199200111000508	511	Klutz Lego Gear Bot	0.00	18.74
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	0199200111000508	511	Klutz Lego Race Car	0.00	29.99
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	0199200111000508	511	Learning Advantage	0.00	21.98
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	0199200111000508	511	edxeducation Plasti	0.00	30.38
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	0199200111000508	511	BUBU Origami Paper	0.00	14.44
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	0199200111000508	511	Gifts2U Marble Run	0.00	33.99
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	0199200111000508	511	Stickers for Kids,	0.00	8.97
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	0199200111000508	511	Amazon Basics Purpl	0.00	9.89
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	0199200111000508	511	Magnetic Letters an	0.00	14.99
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	0199200111000508	511	Brain Flakes 2500 P	0.00	69.99
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	0199200111000508	511	ScribbleDo Magnetic	0.00	13.00
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	0199200111000508	511	Rory's Story Cubes	0.00	59.94
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	0199200111000508	511	100 Pads Colorful M	0.00	32.99
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	0199200111000508	511	Straw Constructor T	0.00	33.98
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	1272000000010045	570	MYDENIMSKY 4 Tier S	0.00	74.99
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	1212000000050000	510	The Relaxation and	0.00	10.99
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	1212000000050000	510	Learning to Listen,	0.00	18.95
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	1212000000050000	510	I'm Not Bad, I'm Ju	0.00	17.95
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	1212000000050000	510	Cool, Calm, and Con	0.00	18.28
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	1212000000050000	510	The ADHD Workbook f	0.00	17.95
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	1212000000050000	510	Mindfulness for Kid	0.00	16.95
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	1242100000050000	640	IRIS USA 46.6 Quart	0.00	56.69
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	1242100000050000	640	IRIS USA 46.6 Quart	0.00	-56.69
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	1272000000010045	570	Simple Houseware 2-	0.00	24.97
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	1272000000010045	570	SKOLOO Rustic Large	0.00	77.41
A10100	217071	01/09/23	919	AMAZON CAPITAL SERV	1272000000010045	570	Ditwis Floating She	0.00	16.99
TOTAL CHECK								0.00	724.55
A10100	217072	01/09/23	97065	JOHN ELEY	1413712040060025	410	ACCOMPANIST FOR 202	0.00	280.00
A10100	217072	01/09/23	97065	JOHN ELEY	1413712040070000	410	ACCOMPANIST FOR HS	0.00	610.00
TOTAL CHECK								0.00	890.00
A10100	217073	01/10/23	1163	KEATING PATRICK	3009007451200700	410	BOYS BASKETBALL OFF	0.00	100.00
A10100	217074	01/10/23	1177	MILLER CHRISTIAN	3009007451200700	410	BOYS BASKETBALL OFF	0.00	100.00
A10100	217075	01/10/23	1197	LAWLER SHANTEL	3009007451200700	410	BOYS BASKETBALL OFF	0.00	95.00
A10100	217075	01/10/23	1197	LAWLER SHANTEL	3009007453200700	410	GIRLS BASKETBALL OF	0.00	50.00
TOTAL CHECK								0.00	145.00
A10100	217076	01/10/23	1214	HUNT NICHOLAS	3009006452800600	410	WRESTLING OFFICIALS	0.00	80.00
A10100	217077	01/10/23	1225	MURRAY ALAN	3009007451200700	410	BOYS BASKETBALL OFF	0.00	95.00
A10100	217077	01/10/23	1225	MURRAY ALAN	3009007451200700	410	BOYS BASKETBALL OFF	0.00	95.00
TOTAL CHECK								0.00	190.00
A10100	217078	01/10/23	1226	MARTIN ARTHUR	3009007453200700	410	GIRLS BASKETBALL OF	0.00	50.00

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A10100	217079	01/10/23	1227	DANIELS RAHSAN	3009007453200700	410	GIRLS BASKETBALL OF	0.00	75.00
A10100	217080	01/10/23	1228	HAYHURST STEVE	3009007453200700	410	GIRLS BASKETBALL OF	0.00	75.00
A10100	217081	01/10/23	128103	GOLDEN JON	3009007451200700	410	BOYS BASKETBALL - S	0.00	90.00
A10100	217082	01/10/23	141	BOWMAN JOSEPH	3009006451200600	410	BOYS BASKETBALL OFF	0.00	70.00
A10100	217083	01/10/23	15929	HUDSON CITY SCHOOLS	3009007455800700	890	SWIMMING - JIM STAC	0.00	570.00
A10100	217084	01/10/23	2131	ADLER TEAM SPORTS	3009007455800700	890	SWIM & DIVE	0.00	180.00
A10100	217084	01/10/23	2131	ADLER TEAM SPORTS	3009006453200600	519	2266 BASKETBALL SHO	0.00	199.50
A10100	217084	01/10/23	2131	ADLER TEAM SPORTS	3009701451100700	890	BASBEALL - TRAINING	0.00	1,046.25
A10100	217084	01/10/23	2131	ADLER TEAM SPORTS	3009701451100700	890	BASEBALL -	0.00	19.95
A10100	217084	01/10/23	2131	ADLER TEAM SPORTS	3009701451100700	890	COMFORT FLEECE - 4L	0.00	156.00
TOTAL CHECK								0.00	1,601.70
A10100	217085	01/10/23	257977	MORGAN MONTE	3009007453200700	410	GIRLS BASKETBALL OF	0.00	50.00
A10100	217086	01/10/23	25970	BLANKFELD HARVEY	3009007451700700	410	HOCKEY SECURITY FOR	0.00	90.00
A10100	217087	01/10/23	280024	OATCCC	3009007459000717	410	TRACK - COACHES CLI	0.00	630.00
A10100	217088	01/10/23	281048	ODEN MARLON D	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217089	01/10/23	325990	RDP SPORTS PLUS, IN	3009702451200700	890	BOYS BASKETBALL - E	0.00	114.00
A10100	217089	01/10/23	325990	RDP SPORTS PLUS, IN	3009703453300700	890	GIRLS SOCCER - RAIN	0.00	1,680.00
TOTAL CHECK								0.00	1,794.00
A10100	217090	01/10/23	326170	PARKS GERALD	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217091	01/10/23	349228	RELL E RELL PRODUCT	3009702451200700	890	DJ SERVICES FOR 6	0.00	350.00
A10100	217091	01/10/23	349228	RELL E RELL PRODUCT	3009702451200700	890	DJ SERVICES FOR 6	0.00	350.00
TOTAL CHECK								0.00	700.00
A10100	217092	01/10/23	36008	BROWN ADAM	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217093	01/10/23	39515	BURNS BRANDEN	3009007455800700	410	SWIMMING - OFFICIAL	0.00	80.00
A10100	217094	01/10/23	39574	BUSHNER TIM	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217095	01/10/23	39580	BUTLER JENNIFER	3009007455800700	410	SWIMMING - OFFICIAL	0.00	80.00
A10100	217096	01/10/23	450498	WILLIAMS CHARLES	3009006453200600	410	GIRLS BASKETBALL OF	0.00	70.00
A10100	217097	01/10/23	55283	CROWN TROPHY OF MED	3009007452400700	890	BOYS GOLF -9" GOLF	0.00	82.50
A10100	217097	01/10/23	55283	CROWN TROPHY OF MED	3009007452400700	890	GF GOLF OPTI	0.00	20.00
TOTAL CHECK								0.00	102.50
A10100	217098	01/10/23	581122	ZAMBACH BRIAN	3009007451200700	410	BOYS BASKETBALL - S	0.00	90.00
A10100	217098	01/10/23	581122	ZAMBACH BRIAN	3009007451200700	410	BOYS BASKETBALL - S	0.00	90.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	180.00
A10100	217099	01/10/23	64116	DENAMEN BRIAN	3009007453200700	410	GIRLS BASKETBALL OF	0.00	75.00
A10100	217100	01/10/23	68439	DISTRICTWON	3009006451200600	519	REVERSIBLE SHORTS	0.00	456.00
A10100	217101	01/10/23	69	KAN MICHAEL	3009007451200700	410	BOYS BASKETBALL OFF	0.00	95.00
A10100	217102	01/10/23	790	DYE TONY	3009006453200600	410	GIRLS BASKETBALL OF	0.00	70.00
A10100	217103	01/10/23	91	SZMIGIELSKI BENJAMI	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217104	01/10/23	92	SARRIS CHRIS	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217105	01/10/23	97057	ELLIS TIMOTHY	3009007451200700	410	BOYS BASKETBALL - S	0.00	90.00
A10100	217106	01/10/23	99	MONTELLO JOSEPH	3009006451200600	410	BOYS BASKETBALL OFF	0.00	70.00
A10100	217125	01/12/23	104995	FIRST COMMUNICATION	1261000000000045	441	DISTRICT LONG DISTA	0.00	129.46
A10100	217126	01/12/23	1058	ASHLEY TURNER	1242100000060000	432	REIMBURSEMENT FOR M	0.00	161.25
A10100	217126	01/12/23	1058	ASHLEY TURNER	1269000000000045	441	2022/23 MONTHLY CEL	0.00	22.64
TOTAL CHECK								0.00	183.89
A10100	217127	01/12/23	1219	OHIO LIFE SCIENCES	1113000000070007	559	OHIO LIFE SCIENCES	0.00	59.00
A10100	217128	01/12/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	-796.03
A10100	217128	01/12/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	-245.88
A10100	217128	01/12/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	-207.52
A10100	217128	01/12/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	-175.77
A10100	217128	01/12/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	-159.21
A10100	217128	01/12/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	-115.43
A10100	217128	01/12/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	-104.97
A10100	217128	01/12/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	-49.18
A10100	217128	01/12/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	-41.50
A10100	217128	01/12/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	-35.16
A10100	217128	01/12/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	-23.09
A10100	217128	01/12/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	-20.99
A10100	217128	01/12/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	860.23
A10100	217128	01/12/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,051.00
A10100	217128	01/12/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,282.82
A10100	217128	01/12/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,552.77
A10100	217128	01/12/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,645.26
A10100	217128	01/12/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	5,656.26
TOTAL CHECK								0.00	10,073.61
A10100	217129	01/12/23	132000	GRAPHIC ENTERPRISES	1296000000000013	517	CANON 5100 INK FOR	0.00	991.88
A10100	217130	01/12/23	134526	OHIO SCHOOLS COUNCI	1270000000000045	453	NATURAL GAS COMMODI	0.00	228.39
A10100	217130	01/12/23	134526	OHIO SCHOOLS COUNCI	1270000000005045	453	NATURAL GAS COMMODI	0.00	228.39
A10100	217130	01/12/23	134526	OHIO SCHOOLS COUNCI	1270000000020045	453	NATURAL GAS COMMODI	0.00	761.30

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	217130	01/12/23	134526	OHIO SCHOOLS COUNCI	12700000000040045	453	NATURAL GAS COMMODI	0.00	837.43
A10100	217130	01/12/23	134526	OHIO SCHOOLS COUNCI	12700000000010045	453	NATURAL GAS COMMODI	0.00	837.43
A10100	217130	01/12/23	134526	OHIO SCHOOLS COUNCI	12700000000060045	453	NATURAL GAS COMMODI	0.00	1,903.25
A10100	217130	01/12/23	134526	OHIO SCHOOLS COUNCI	12700000000070045	453	NATURAL GAS COMMODI	0.00	2,816.81
TOTAL CHECK								0.00	7,613.00
A10100	217131	01/12/23	14556	JESSICA ARCHER	12690000000000045	441	2022/23 MONTHLY CEL	0.00	60.35
A10100	217132	01/12/23	145618	JACQUELINE O'MARA	11110000000050000	431	MILEAGE REIMBURSEME	0.00	21.25
A10100	217133	01/12/23	1524	API/AUTOBODY PRODUC	12720000000000045	570	SUPPLIES, MATERIALS	0.00	149.99
A10100	217134	01/12/23	158599	KAREN HOVORKA	11249000000000035	519	SUPPLIES/SNACKS FOR	0.00	63.98
A10100	217134	01/12/23	158599	KAREN HOVORKA	0209701113000700	550	BOOKSTORE RESALE: S	0.00	29.04
TOTAL CHECK								0.00	93.02
A10100	217135	01/12/23	158901	IMPACT SOLUTIONS	12139000000000000	291	EMPLOYEE ASSISTANCE	0.00	589.60
A10100	217135	01/12/23	158901	IMPACT SOLUTIONS	12139000000000000	292	219 CLASSIFIED EMPL	0.00	481.80
TOTAL CHECK								0.00	1,071.40
A10100	217136	01/12/23	182000	JACKSON COMFORT SYS	12700000000060045	423	REPL 2 ZONE CONTROL	0.00	2,123.31
A10100	217136	01/12/23	182000	JACKSON COMFORT SYS	0060000312000041	423	REPAIR OF CAFETERIA	0.00	292.50
TOTAL CHECK								0.00	2,415.81
A10100	217137	01/12/23	202221	MARC KAMINICKI	12690000000000045	441	2022/23 MONTHLY CEL	0.00	60.78
A10100	217138	01/12/23	221538	COURTNEY WENZEL	12421000000070000	431	COUNSELOR MILEAGE F	0.00	83.56
A10100	217139	01/12/23	22200	BAKER VEHICLE SYSTE	12720000000000045	570	SUPPLIES AND MATERI	0.00	538.28
A10100	217140	01/12/23	22478	ELEANOR BARWIDI	2009749131500700	890	FINAL PAYOUT ENTREP	0.00	1,642.32
A10100	217141	01/12/23	241200	M & M WELDING	12720000000000045	570	SUPPLIES AND MATERI	0.00	35.00
A10100	217141	01/12/23	241200	M & M WELDING	12720000000000045	570	SUPPLIES AND MATERI	0.00	38.75
TOTAL CHECK								0.00	73.75
A10100	217142	01/12/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	101.24
A10100	217142	01/12/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	198.90
A10100	217142	01/12/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	110.58
TOTAL CHECK								0.00	410.72
A10100	217143	01/12/23	278004	STAPLES, INC.	12223000000000000	510	Duracell Coppertop	0.00	19.29
A10100	217143	01/12/23	278004	STAPLES, INC.	12223000000000000	510	Duracell Coppertop	0.00	19.89
A10100	217143	01/12/23	278004	STAPLES, INC.	12223000000000000	510	Pentel EnerGel-X Ro	0.00	17.59
A10100	217143	01/12/23	278004	STAPLES, INC.	12223000000000000	510	Pentel EnerGel-X Ro	0.00	16.89
A10100	217143	01/12/23	278004	STAPLES, INC.	12223000000000000	510	Staples Electric Pe	0.00	34.09
A10100	217143	01/12/23	278004	STAPLES, INC.	12223000000000000	510	Staples Rutherford	0.00	109.99
TOTAL CHECK								0.00	217.74
A10100	217144	01/12/23	281378	OASSA (OHIO ASSOC.	12421000000070000	841	MEMBERSHIP DUES FOR	0.00	295.00
A10100	217144	01/12/23	281378	OASSA (OHIO ASSOC.	12421000000070000	841	MEMBERSHIP DUES FOR	0.00	295.00

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A10100	217144	01/12/23	281378	OASSA (OHIO ASSOC.	1242100000070000	841	MEMBERSHIP DUES FOR	0.00	295.00
TOTAL CHECK								0.00	885.00
A10100	217145	01/12/23	285002	OHIO EDISON	1270000000000045	451	ELECTRICITY CHARGES	0.00	298.81
A10100	217145	01/12/23	285002	OHIO EDISON	1270000000040045	451	ELECTRICITY SERVICE	0.00	4.17
A10100	217145	01/12/23	285002	OHIO EDISON	1270000000040045	451	ELECTRICITY SERVICE	0.00	27.82
TOTAL CHECK								0.00	330.80
A10100	217146	01/12/23	301273	RACHEL WIXEY & ASSO	1110000000000050	410	SUBSTITUTE TEACHERS	0.00	25,055.39
A10100	217147	01/12/23	306070	SUSAN PETONIC	1269000000000045	441	2022/23 MONTHLY CEL	0.00	35.00
A10100	217148	01/12/23	317544	PROJECT LEAD THE WA	1111000000000025	511	ANNUAL GATEWAY PART	0.00	950.00
A10100	217148	01/12/23	317544	PROJECT LEAD THE WA	1112000000000025	511	ANNUAL GATEWAY PART	0.00	950.00
TOTAL CHECK								0.00	1,900.00
A10100	217149	01/12/23	319090	GENE PTACEK & SON F	1270000000010045	423	SEMI ANNUAL KITCHEN	0.00	119.00
A10100	217149	01/12/23	319090	GENE PTACEK & SON F	1270000000040045	423	SEMI ANNUAL KITCHEN	0.00	119.00
A10100	217149	01/12/23	319090	GENE PTACEK & SON F	1270000000060045	423	SEMI ANNUAL KITCHEN	0.00	134.00
A10100	217149	01/12/23	319090	GENE PTACEK & SON F	1270000000050045	423	SEMI ANNUAL KITCHEN	0.00	143.00
A10100	217149	01/12/23	319090	GENE PTACEK & SON F	1270000000070045	423	SEMI ANNUAL KITCHEN	0.00	200.00
TOTAL CHECK								0.00	715.00
A10100	217150	01/12/23	353	LOUISE TERINGO	1269000000000045	441	2022/23 MONTHLY CEL	0.00	79.50
A10100	217150	01/12/23	353	LOUISE TERINGO	0189707419000700	882	SUPPLIES & MATERIAL	0.00	33.25
A10100	217150	01/12/23	353	LOUISE TERINGO	0189707419000700	882	SUPPLIES & MATERIAL	0.00	36.63
TOTAL CHECK								0.00	149.38
A10100	217151	01/12/23	357901	BRYAN RUDOWSKY	1269000000000045	441	2022/23 MONTHLY CEL	0.00	71.05
A10100	217151	01/12/23	357901	BRYAN RUDOWSKY	1242100000020000	431	LEE EATON ASSOCIATE	0.00	39.13
TOTAL CHECK								0.00	110.18
A10100	217152	01/12/23	35891	BRINDZA MCINTYRE &	1242400000000020	418	LEGAL SERVICES FOR	0.00	678.93
A10100	217153	01/12/23	360002	STEPHEN T RUTHERFOR	1269000000000045	441	2022/23 MONTHLY CEL	0.00	60.56
A10100	217153	01/12/23	360002	STEPHEN T RUTHERFOR	1296000000000013	433	MILEAGE FOR THE TEC	0.00	30.50
TOTAL CHECK								0.00	91.06
A10100	217154	01/12/23	36104	TREASURER STATE OF	1294900000000050	415	NORDONIA HILLS CITY	0.00	794.25
A10100	217155	01/12/23	36141	ANTHONY BUCKLER	1242100000070000	431	ADMIN MILEAGE FOR 2	0.00	365.16
A10100	217155	01/12/23	36141	ANTHONY BUCKLER	1269000000000045	441	2022/23 MONTHLY CEL	0.00	82.84
TOTAL CHECK								0.00	448.00
A10100	217156	01/12/23	364591	SCHOOL SPECIALTY, L	1113000000070003	559	ART SUPPLIES: EARTH	0.00	32.88
A10100	217156	01/12/23	364591	SCHOOL SPECIALTY, L	1113000000070003	559	ART SUPPLIES: EARTH	0.00	90.67
A10100	217156	01/12/23	364591	SCHOOL SPECIALTY, L	1113000000070003	559	ART SUPPLIES: EARTH	0.00	1,627.56
TOTAL CHECK								0.00	1,751.11
A10100	217157	01/12/23	365091	KRISTINA SCHROEDER	1113200000000025	439	MILEAGE REIMBURSEME	0.00	21.88

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	217158	01/12/23	368	TURNKEY TECHNOLOGY	5999923276000545	640	CAM DATA-CAT6 INTER	0.00	4,005.00
A10100	217158	01/12/23	368	TURNKEY TECHNOLOGY	5999923276000545	640	CPP24WBLY MINI-COM?	0.00	193.56
A10100	217158	01/12/23	368	TURNKEY TECHNOLOGY	5999923276000545	640	376751 MINI-COM UTP	0.00	300.00
A10100	217158	01/12/23	368	TURNKEY TECHNOLOGY	5999923276000545	640	CAMERA MOUNTING, PO	0.00	2,375.00
A10100	217158	01/12/23	368	TURNKEY TECHNOLOGY	5999923276000545	640	EXTERIOR WALL BORIN	0.00	660.00
A10100	217158	01/12/23	368	TURNKEY TECHNOLOGY	5999923276000545	640	TRAIN VERKADA TRAIN	0.00	9,218.29
A10100	217158	01/12/23	368	TURNKEY TECHNOLOGY	5999923276000245	640	CAM DATA-CAT6 INTER	0.00	5,785.00
A10100	217158	01/12/23	368	TURNKEY TECHNOLOGY	5999923276000245	640	CPP24WBLY MINI-COM?	0.00	387.12
A10100	217158	01/12/23	368	TURNKEY TECHNOLOGY	5999923276000245	640	376751 MINI-COM UTP	0.00	600.00
A10100	217158	01/12/23	368	TURNKEY TECHNOLOGY	5999923276000245	640	CAMERA MOUNTING, PO	0.00	3,125.00
A10100	217158	01/12/23	368	TURNKEY TECHNOLOGY	5999923276000245	640	EXTERIOR WALL BORIN	0.00	770.00
A10100	217158	01/12/23	368	TURNKEY TECHNOLOGY	5999923276000245	640	SYS SYSTEM CONFIGUR	0.00	13,663.63
TOTAL CHECK								0.00	41,082.60
A10100	217159	01/12/23	372209	CAROL SIDES TONSING	0189002419000200	510	MISC SUPPLIES, INCL	0.00	62.73
A10100	217159	01/12/23	372209	CAROL SIDES TONSING	1242100000020000	431	LEE EATON PRINCIPAL	0.00	76.63
A10100	217159	01/12/23	372209	CAROL SIDES TONSING	1269000000000045	441	2022/23 MONTHLY CEL	0.00	60.42
TOTAL CHECK								0.00	199.78
A10100	217160	01/12/23	372795	GABLE ELEVATOR INC.	1270000000060045	423	LABOR AND MATERIAL	0.00	1,626.00
A10100	217160	01/12/23	372795	GABLE ELEVATOR INC.	1270000000060045	423	EMERGENCY SERVICE C	0.00	920.00
TOTAL CHECK								0.00	2,546.00
A10100	217161	01/12/23	374033	SMITHFOODS INC	0060000312000041	560	DAIRY PRODUCTS FOR	0.00	449.90
A10100	217162	01/12/23	374052	SHON SMITH	5909823113000000	560	NDEIC FUTURE EDUCAT	0.00	44.39
A10100	217162	01/12/23	374052	SHON SMITH	5909823113000000	560	NDEIC FUTURE EDUCAT	0.00	164.78
A10100	217162	01/12/23	374052	SHON SMITH	1269000000000045	441	2022/23 MONTHLY CEL	0.00	100.00
TOTAL CHECK								0.00	309.17
A10100	217163	01/12/23	376000	SOHARS ALL SEASONS	1272000000000045	570	SUPPLIES, MATERIALS	0.00	73.70
A10100	217163	01/12/23	376000	SOHARS ALL SEASONS	1272000000000045	570	SUPPLIES AND MATERI	0.00	73.70
TOTAL CHECK								0.00	147.40
A10100	217164	01/12/23	376922	BRYAN SEWARD	1269000000000045	441	2022/23 MONTHLY CEL	0.00	40.81
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	1272000000000045	570	PURELL	0.00	1,615.20
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	1272000000000045	570	KIMCARE AIR FRESHNE	0.00	349.64
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	1272000000000045	570	PAPER TOWEL	0.00	1,594.80
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	1272000000000045	570	PENCIL SHARPENER	0.00	194.85
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	1272000000000045	570	1 OR 2 LAMP BALLAST	0.00	313.02
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	1272000000000045	570	CEILING TILE	0.00	420.00
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	1271000000000045	514	ALCOHOL PREP PADS	0.00	75.48
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	1271000000000045	514	TOOTH BOXES	0.00	63.57
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	1271000000000045	514	BABY WIPES	0.00	46.38
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	1271000000000045	514	20Z MEDICINE CUPS	0.00	146.38
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	1271000000000045	514	BUTTERFLY BANDAGES	0.00	53.88
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	1271000000000045	514	5QT SHARPS CONT	0.00	102.00
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	1271000000000045	514	SALINE SOLUTION	0.00	179.92
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	1271000000000045	514	2X4 BANDAGES	0.00	52.20
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	1271000000000045	514	FREEZE/HOT PACKS	0.00	28.68

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	12710000000000045	514	INDIVIDUAL VASOLINE	0.00	260.75
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	12720000000040045	570	SUPPLIES AND MATERI	0.00	23.58
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	12720000000060045	570	SUPPLIES AND MATERI	0.00	63.96
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	12720000000070045	570	SUPPLIES AND MATERI	0.00	109.67
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	12720000000010045	570	SUPPLIES AND MATERI	0.00	186.08
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	SUPPLIES AND MATERI	0.00	925.05
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	12700000000000045	650	HOOVER VACUUM CLEAN	0.00	431.98
A10100	217165	01/12/23	38000	BUILDER'S EMPORIUM	12700000000000045	425	EQUIPMENT RENTAL -	0.00	90.00
TOTAL CHECK								0.00	7,327.07
A10100	217166	01/12/23	386263	ERIN TONG	11130000000070007	559	ADDENDUM TO PO#2300	0.00	19.99
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000040045	570	10x48 3/8x1	0.00	60.48
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000040045	570	10x60 3/8x1	0.00	52.28
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000040045	570	19x30x1	0.00	36.20
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000040045	570	11x14x1	0.00	7.20
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000040045	570	26x15x1	0.00	7.75
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000040045	570	20x25x4	0.00	225.20
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000040045	570	16x25x4	0.00	29.55
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000040045	570	16x25x2	0.00	10.82
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000040045	570	20x25x1	0.00	15.15
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000040045	570	20x25x2	0.00	12.22
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000040045	570	25x25x2	0.00	9.95
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000040045	570	20x20x2	0.00	5.35
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000040045	570	16x34.25x1	0.00	10.41
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000040045	570	20x21.25x1	0.00	8.20
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000060045	570	16x20x2	0.00	33.67
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000060045	570	16x25x1	0.00	4.45
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000060045	570	16x25x2	0.00	10.82
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000060045	570	16x25x4	0.00	29.55
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000060045	570	20x20x2	0.00	42.80
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000060045	570	20x25x2	0.00	42.77
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000060045	570	20x25x4	0.00	382.84
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000060045	570	24x24x2	0.00	73.81
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000060045	570	24x24x4	0.00	153.96
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000060045	570	20x25x1	0.00	20.20
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000060045	570	18x20x1	0.00	13.14
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000060045	570	7.75x65x.5	0.00	131.04
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000060045	570	7.75x60x.5	0.00	53.30
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000050045	570	24x24x2	0.00	120.78
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000050045	570	24x24x2	0.00	28.92
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000050045	570	20x20x2	0.00	64.20
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000050045	570	10x60 3/8x1	0.00	26.14
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000050045	570	15x17x1	0.00	50.40
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000050045	570	11x14x1	0.00	14.40
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000050045	570	19x19x1	0.00	7.75
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000050045	570	13x14x1	0.00	7.20
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000010045	570	25x20x4	0.00	180.16
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000010045	570	20x25x2	0.00	28.25
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000010045	570	16x25x2	0.00	38.32
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000010045	570	16x25x1	0.00	17.80

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000010045	570	25X16X4	0.00	9.85
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000010045	570	10X36.25X1	0.00	162.96
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000010045	570	10X48 3/8X1	0.00	86.40
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000010045	570	13X14X1	0.00	7.20
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000010045	570	19X30X1	0.00	18.10
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000010045	570	15X17X1	0.00	28.80
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000020045	570	10X60 3/8X1	0.00	39.21
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000020045	570	10X48 3/8X1	0.00	103.68
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000020045	570	10X36 3/8X1	0.00	107.64
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000020045	570	20X20X2	0.00	42.80
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000020045	570	20X25X4	0.00	180.16
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000020045	570	16X25X4	0.00	9.85
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000020045	570	20X25X2	0.00	24.44
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000020045	570	16X25X2	0.00	21.64
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000020045	570	16X17X1	0.00	75.60
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	16X20X2	0.00	327.08
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	16X25X2	0.00	443.62
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	20X20X2	0.00	5.35
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	20X24X2	0.00	173.32
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	12X20X2	0.00	59.52
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	18X24X2	0.00	31.95
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	20X25X2	0.00	146.64
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	20X20X4	0.00	317.12
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	28X32X2	0.00	82.80
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	24X24X4	0.00	76.98
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	12X24X4	0.00	82.64
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	20X25X4	0.00	405.36
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	23.75X32.5X2	0.00	82.80
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	20X20X1	0.00	4.52
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	15X17X1	0.00	88.20
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	13X17X1	0.00	21.60
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	19X19X1	0.00	38.75
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	10X36.25X1	0.00	194.00
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	10X60 3/8X1	0.00	320.32
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	9X21X1	0.00	28.80
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	20X30X1	0.00	7.65
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	14X14X1	0.00	6.73
A10100	217167	01/12/23	4000	AIR RITE SERVICE SU	12720000000070045	570	24X25.5X.5	0.00	20.10
TOTAL CHECK								0.00	5,951.61
A10100	217168	01/12/23	421629	VASQUEZ ERIC	11110000000020000	431	LEE EATON BAND/TEAC	0.00	48.75
A10100	217169	01/12/23	430018	VIVIAL	12610000000000045	441	TELEPHONE ADVERTISI	0.00	169.25
A10100	217170	01/12/23	441300	WARD'S NATURAL SCIE	11130130000070000	510	SCI SUPPLY: PARAMEC	0.00	42.50
A10100	217170	01/12/23	441300	WARD'S NATURAL SCIE	11130130000070000	510	SCI SUPPLY: PARAMEC	0.00	79.90
A10100	217170	01/12/23	441300	WARD'S NATURAL SCIE	11130130000070000	510	SHIPPING	0.00	16.10
A10100	217170	01/12/23	441300	WARD'S NATURAL SCIE	11130130000070000	510	SHIPPING	0.00	16.29
TOTAL CHECK								0.00	154.79
A10100	217171	01/12/23	450986	RICHARD WOLF JR	12690000000000045	441	2022/23 MONTHLY CEL	0.00	100.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	217171	01/12/23	450986	RICHARD WOLF JR	12720000000000045	570	REIMBURSE RICK WOLF	0.00	44.80
TOTAL CHECK								0.00	144.80
A10100	217172	01/12/23	452003	CASEY WRIGHT	12690000000000045	441	2022/23 MONTHLY CEL	0.00	23.16
A10100	217173	01/12/23	45613	CINTAS CORP. #012	1272000000040045	570	UNIFORMS/MOPS/MATS	0.00	86.64
A10100	217173	01/12/23	45613	CINTAS CORP. #012	1272000000060045	570	UNIFORMS/MOPS/MATS	0.00	185.72
A10100	217173	01/12/23	45613	CINTAS CORP. #012	1272000000010045	570	UNIFORMS/MOPS/MATS	0.00	221.48
A10100	217173	01/12/23	45613	CINTAS CORP. #012	1272000000050045	570	UNIFORMS/MOPS/MATS	0.00	260.96
A10100	217173	01/12/23	45613	CINTAS CORP. #012	1272000000020045	570	UNIFORMS/MOPS/MATS	0.00	274.36
A10100	217173	01/12/23	45613	CINTAS CORP. #012	1272000000070045	570	UNIFORMS/MOPS/MATS	0.00	340.80
A10100	217173	01/12/23	45613	CINTAS CORP. #012	1272000000000045	570	UNIFORMS/MOPS/MATS	0.00	504.64
TOTAL CHECK								0.00	1,874.60
A10100	217174	01/12/23	45832	COCA COLA	0060000312000041	560	BEVERAGE ITEMS FOR	0.00	1,271.94
A10100	217175	01/12/23	53003	KRISTEN COTTRELL	12690000000000045	441	2022/23 MONTHLY CEL	0.00	68.89
A10100	217176	01/12/23	558	MARY BEDNAR	3009007459000700	433	ATHLETIC DEPT. MILE	0.00	61.22
A10100	217177	01/12/23	654	PAYSCHOOLS	0060000312000041	840	ANNUAL RENTAL OF PA	0.00	1,939.71
A10100	217178	01/12/23	69725	CITY OF CLEVELAND D	1270000000070045	452	DISTRICT WATER CHAR	0.00	9.20
A10100	217178	01/12/23	69725	CITY OF CLEVELAND D	1270000000070045	452	DISTRICT WATER CHAR	0.00	9.20
A10100	217178	01/12/23	69725	CITY OF CLEVELAND D	1270000000070045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	217178	01/12/23	69725	CITY OF CLEVELAND D	1270000000040045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	217178	01/12/23	69725	CITY OF CLEVELAND D	1270000000010045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	217178	01/12/23	69725	CITY OF CLEVELAND D	1270000000020045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	217178	01/12/23	69725	CITY OF CLEVELAND D	1270000000000045	452	DISTRICT WATER CHAR	0.00	259.78
A10100	217178	01/12/23	69725	CITY OF CLEVELAND D	1270000000050045	452	DISTRICT WATER CHAR	0.00	337.44
A10100	217178	01/12/23	69725	CITY OF CLEVELAND D	1270000000040045	452	DISTRICT WATER CHAR	0.00	461.13
A10100	217178	01/12/23	69725	CITY OF CLEVELAND D	1270000000020045	452	DISTRICT WATER CHAR	0.00	632.93
A10100	217178	01/12/23	69725	CITY OF CLEVELAND D	1270000000060045	452	DISTRICT WATER CHAR	0.00	660.42
A10100	217178	01/12/23	69725	CITY OF CLEVELAND D	1270000000010045	452	DISTRICT WATER CHAR	0.00	1,086.49
A10100	217178	01/12/23	69725	CITY OF CLEVELAND D	1270000000070045	452	DISTRICT WATER CHAR	0.00	1,409.47
TOTAL CHECK								0.00	5,134.86
A10100	217179	01/12/23	81500	DOMINION EAST OHIO	12700000000000045	453	NATURAL GAS DELIVER	0.00	217.45
A10100	217180	01/12/23	81707	ROBERT T ECKENRODE	12690000000000045	441	2022/23 MONTHLY CEL	0.00	99.64
A10100	217180	01/12/23	81707	ROBERT T ECKENRODE	3009007459000700	433	ATHLETIC DEPT. MILE	0.00	213.13
TOTAL CHECK								0.00	312.77
A10100	217181	01/12/23	836	CHAGRIN VALLEY AUTO	12720000000000045	570	SUPPLIES AND MATERI	0.00	1,208.79
A10100	217181	01/12/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	48.18
A10100	217181	01/12/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	59.00
A10100	217181	01/12/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	81.76
A10100	217181	01/12/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	90.92
TOTAL CHECK								0.00	1,488.65
A10100	217182	01/12/23	919	AMAZON CAPITAL SERV	1111000000010025	559	Jase1 100-pack Ther	0.00	48.00

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A10100	217182	01/12/23	919	AMAZON CAPITAL SERV	1112000000060006	510	Madisi Highlighters	0.00	19.98
A10100	217182	01/12/23	919	AMAZON CAPITAL SERV	1112000000060006	510	Madisi Highlighters	0.00	518.99
A10100	217182	01/12/23	919	AMAZON CAPITAL SERV	1112000000060006	510	Madisi Highlighters	0.00	-518.99
A10100	217182	01/12/23	919	AMAZON CAPITAL SERV	1112000000060006	510	Scotch Desktop Tape	0.00	4.62
A10100	217182	01/12/23	919	AMAZON CAPITAL SERV	1112000000060006	510	Sharpie 15661PP Kin	0.00	9.56
A10100	217182	01/12/23	919	AMAZON CAPITAL SERV	1112000000060006	510	Swingline Stapler,	0.00	13.99
A10100	217182	01/12/23	919	AMAZON CAPITAL SERV	1112000000060006	510	Sharpie Permanent M	0.00	9.97
A10100	217182	01/12/23	919	AMAZON CAPITAL SERV	1112000000060006	510	Vanstek 15 Colors R	0.00	15.98
A10100	217182	01/12/23	919	AMAZON CAPITAL SERV	1112000000060006	510	Amazon Basics Heavy	0.00	13.99
A10100	217182	01/12/23	919	AMAZON CAPITAL SERV	1112000000060006	510	Madisi Wood-Cased #	0.00	41.98
A10100	217182	01/12/23	919	AMAZON CAPITAL SERV	1112000000060006	510	Aratan Utility Roll	0.00	45.92
A10100	217182	01/12/23	919	AMAZON CAPITAL SERV	0199200113000742	640	Panasonic Aw-HE40HK	0.00	1,979.95
A10100	217182	01/12/23	919	AMAZON CAPITAL SERV	2009014430000700	890	Ginkgo [100 Pack 16	0.00	57.56
TOTAL CHECK								0.00	2,261.50
A10100	217183	01/12/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	191.50
A10100	217183	01/12/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	191.50
A10100	217183	01/12/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	199.00
A10100	217183	01/12/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	206.50
A10100	217183	01/12/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	206.50
A10100	217183	01/12/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	206.50
A10100	217183	01/12/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	206.50
A10100	217183	01/12/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	221.50
TOTAL CHECK								0.00	1,629.50
A10100	217184	01/12/23	97065	JOHN ELEY	1413712040020025	410	22-23 CHOIR ACCOMPA	0.00	140.00
A10100	217185	01/12/23	97413	ARAMSCO, INC.	1272000000000045	570	SMALL TRASH LINERS	0.00	1,077.24
A10100	217185	01/12/23	97413	ARAMSCO, INC.	1272000000000045	570	SMALL TRASH LINERS	0.00	2,360.76
A10100	217185	01/12/23	97413	ARAMSCO, INC.	1272000000000045	570	LARGE LINERS	0.00	3,978.00
A10100	217185	01/12/23	97413	ARAMSCO, INC.	1272000000000045	570	PROTEAM VACUUM REPL	0.00	24.75
A10100	217185	01/12/23	97413	ARAMSCO, INC.	1272000000000045	570	PROTEAM VACUUM REPL	0.00	49.50
A10100	217185	01/12/23	97413	ARAMSCO, INC.	1272000000000045	570	PROTEAM VACUUM REPL	0.00	49.50
A10100	217185	01/12/23	97413	ARAMSCO, INC.	1272000000000045	570	PROTEAM VACUUMS W/	0.00	1,004.00
A10100	217185	01/12/23	97413	ARAMSCO, INC.	1272000000000045	570	FREIGHT CHARGE	0.00	2.48
A10100	217185	01/12/23	97413	ARAMSCO, INC.	1272000000000045	570	FREIGHT CHARGE	0.00	6.00
A10100	217185	01/12/23	97413	ARAMSCO, INC.	1272000000000045	570	FREIGHT CHARGE	0.00	6.00
TOTAL CHECK								0.00	8,558.23
A10100	217186	01/12/23	97646	EQUIPARTS CORP	1272000000040045	570	05605 S/S NO-LEAD F	0.00	174.30
A10100	217186	01/12/23	97646	EQUIPARTS CORP	1272000000060045	570	08438 VACUUM BREAK	0.00	20.40
A10100	217186	01/12/23	97646	EQUIPARTS CORP	1272000000070045	570	08438 VACUUM BREAK	0.00	20.40
A10100	217186	01/12/23	97646	EQUIPARTS CORP	1272000000070045	570	40265105CS TMX EZ F	0.00	1,323.62
A10100	217186	01/12/23	97646	EQUIPARTS CORP	1272000000070045	570	ESTIMATED SHIPPING	0.00	39.32
TOTAL CHECK								0.00	1,578.04
A10100	217187	01/17/23	1097	HAWK DANIEL	3009007451200700	410	BOYS BASKETBALL OFF	0.00	95.00
A10100	217188	01/17/23	1229	LEPRI ISLAENA	3009007451600700	410	FOOTBALL SEASON 202	0.00	90.00
A10100	217189	01/17/23	1232	MCGREAL ROBERT	3009007451700700	410	HOCKEY OFFICIALS FO	0.00	85.00

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A10100	217190	01/17/23	1236	SCHEINER JULIE	3009007459000717	410	MISC. EXPENSES FOR	0.00	75.00
A10100	217191	01/17/23	1237	STOFFL DEBRA	3009007459000717	410	MISC. EXPENSES FOR	0.00	75.00
A10100	217192	01/17/23	128103	GOLDEN JON	3009007451200700	410	BOYS BASKETBALL - S	0.00	90.00
A10100	217193	01/17/23	129293	GOODEN SCOTT	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217194	01/17/23	134530	GREEN SCOTT	3009007453200700	410	GIRLS BASKETBALL OF	0.00	75.00
A10100	217195	01/17/23	194987	JOSTENS	3009007459000717	410	ATHLETICS	0.00	239.76
A10100	217195	01/17/23	194987	JOSTENS	3009007459000717	410	EMBROIDERY APPLICAI	0.00	82.08
A10100	217195	01/17/23	194987	JOSTENS	3009007459000717	410	REGIONAL CIRCLE PAT	0.00	479.52
A10100	217195	01/17/23	194987	JOSTENS	3009007459000717	410	EMBROIDERY OF EMBLE	0.00	164.16
A10100	217195	01/17/23	194987	JOSTENS	3009007459000717	410	SHIPPING	0.00	48.28
TOTAL CHECK								0.00	1,013.80
A10100	217196	01/17/23	241080	M-F ATHLETIC COMPAN	3009605452700600	510	7054-01 FIRST PLACE	0.00	1,950.00
A10100	217196	01/17/23	241080	M-F ATHLETIC COMPAN	3009605452700600	510	ESTIMATED SHIPPING/	0.00	157.15
TOTAL CHECK								0.00	2,107.15
A10100	217197	01/17/23	257977	MORGAN MONTE	3009007453200700	410	GIRLS BASKETBALL OF	0.00	50.00
A10100	217198	01/17/23	25968	BLAKE NATHAN	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217199	01/17/23	355880	BRODAR KEVIN	3009007451700700	410	HOCKEY OFFICIALS FO	0.00	85.00
A10100	217200	01/17/23	361939	SANDVICK SCOTT	3009007453200700	410	GIRLS BASKETBALL OF	0.00	125.00
A10100	217201	01/17/23	385107	TODOR ANDREW	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217202	01/17/23	441260	HAROLD JASON WALTER	3009710452800700	890	WRESTLING TOURNAMEN	0.00	387.87
A10100	217203	01/17/23	441304	WARTH MICHAEL	3009007453200700	410	GIRLS BASKETBALL OF	0.00	75.00
A10100	217204	01/17/23	451184	WORLD ELITE, INC.	3009716455300700	890	CHEERLEADING - COMP	0.00	150.00
A10100	217205	01/17/23	581122	ZAMBACH BRIAN	3009007451200700	410	BOYS BASKETBALL - S	0.00	90.00
A10100	217206	01/17/23	58201	ALLIANCE CITY SCHOO	3009007459000717	410	WRESTLING TOUNAMENT	0.00	150.00
A10100	217207	01/17/23	883	COLWELL NATHAN	3009007451200700	410	BOYS BASKETBALL OFF	0.00	95.00
A10100	217208	01/17/23	919	AMAZON CAPITAL SERV	3009007459000717	410	2 Inch x 26 Feet Ho	0.00	38.50
A10100	217211	01/19/23	104	4IMPRINT	1293000000000050	510	SWAG FOR NORDONIA H	0.00	1,396.55
A10100	217212	01/19/23	105052	FIVE COUNTY OASBO	1251000000000020	849	FIVE COUNTY CHAPTER	0.00	40.00
A10100	217213	01/19/23	112889	FOLLETT CONTENT SOL	1222200000020000	531	LE LIBRARY BOOK ORD	0.00	298.91

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A10100	217213	01/19/23	112889	FOLLETT CONTENT SOL	1222200000040000	531	NORTHFIELD BOOK ORD	0.00	440.37	
A10100	217213	01/19/23	112889	FOLLETT CONTENT SOL	1222200000040000	531	NORTHFIELD BOOK ORD	0.00	348.72	
TOTAL CHECK									0.00	1,088.00
A10100	217214	01/19/23	118056	FRIENDSOFFICE	1111000000040000	511	Expo Low Odor Marke	0.00	16.42	
A10100	217215	01/19/23	1223	MOBILE ED PRODUCTIO	0189001419000100	410	DEPOSIT FOR SKY DOM	0.00	747.50	
A10100	217216	01/19/23	12725	AMERICAN SECURITY A	1270000000070045	423	EMERGENCY SERVICE C	0.00	532.00	
A10100	217216	01/19/23	12725	AMERICAN SECURITY A	1270000000070045	423	EMERGENCY SERVICE C	0.00	896.99	
TOTAL CHECK									0.00	1,428.99
A10100	217217	01/19/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	-23.07	
A10100	217217	01/19/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	-13.66	
A10100	217217	01/19/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	153.48	
A10100	217217	01/19/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	736.85	
A10100	217217	01/19/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	874.81	
A10100	217217	01/19/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,315.36	
A10100	217217	01/19/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,799.52	
A10100	217217	01/19/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	3,922.08	
TOTAL CHECK									0.00	8,765.37
A10100	217218	01/19/23	14492	APPLEWOOD CENTERS	5169923124900000	410	2022-23 REMAINDER O	0.00	2,611.80	
A10100	217218	01/19/23	14492	APPLEWOOD CENTERS	5169923124900000	410	2022-23 1ST SEMESTE	0.00	3,482.40	
TOTAL CHECK									0.00	6,094.20
A10100	217219	01/19/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	247.50	
A10100	217219	01/19/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	235.63	
A10100	217219	01/19/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	387.80	
TOTAL CHECK									0.00	870.93
A10100	217220	01/19/23	18908	ATHA GROUP INC.	1270000000070045	423	BREAKAWAY BASKETBAL	0.00	514.00	
A10100	217220	01/19/23	18908	ATHA GROUP INC.	1270000000070045	423	SHIPPING	0.00	85.00	
A10100	217220	01/19/23	18908	ATHA GROUP INC.	1270000000070045	423	INSTALLATION	0.00	225.00	
TOTAL CHECK									0.00	824.00
A10100	217221	01/19/23	22490	BASA	1242100000060000	432	REFLECT, RESET & RE	0.00	295.00	
A10100	217222	01/19/23	234432	LORA HOFFSTETTER &	1214000000000035	419	CLINICAL COUNSELING	0.00	14,225.00	
A10100	217223	01/19/23	243179	QUADIENT LEASING US	1242400000000050	443	PAYMENT FOR THE LEA	0.00	474.42	
A10100	217224	01/19/23	258122	MR. FUN'S LLC	2009026411000600	890	SHREK COSTUMES & PR	0.00	632.50	
A10100	217225	01/19/23	262241	SUMMIT EDUCATIONAL	5169923124900000	410	2022-23 1ST SEMESTE	0.00	55,000.00	
A10100	217225	01/19/23	262241	SUMMIT EDUCATIONAL	1113200000000025	439	CORY HOYNACKE BENCH	0.00	375.00	
TOTAL CHECK									0.00	55,375.00
A10100	217226	01/19/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	88.02	
A10100	217226	01/19/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	155.30	
A10100	217226	01/19/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	167.98	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	411.30
A10100	217227	01/19/23	265118	PETERMANN	12810000000000045	483	DISTRICT TRANSPORTA	0.00	18,772.98
A10100	217227	01/19/23	265118	PETERMANN	12810000000000045	483	DISTRICT TRANSPORTA	0.00	276,818.70
TOTAL CHECK								0.00	295,591.68
A10100	217228	01/19/23	271000	NORTHEAST OHIO REGI	12700000000070045	452	DISTRICT STORM WATE	0.00	21.48
A10100	217228	01/19/23	271000	NORTHEAST OHIO REGI	12700000000000045	452	DISTRICT STORM WATE	0.00	242.72
A10100	217228	01/19/23	271000	NORTHEAST OHIO REGI	12700000000010045	452	DISTRICT STORM WATE	0.00	294.28
A10100	217228	01/19/23	271000	NORTHEAST OHIO REGI	12700000000050045	452	DISTRICT STORM WATE	0.00	296.96
A10100	217228	01/19/23	271000	NORTHEAST OHIO REGI	12700000000070045	452	DISTRICT STORM WATE	0.00	1,217.92
A10100	217228	01/19/23	271000	NORTHEAST OHIO REGI	12700000000020045	452	DISTRICT STORM WATE	0.00	1,233.13
A10100	217228	01/19/23	271000	NORTHEAST OHIO REGI	12700000000070045	452	DISTRICT STORM WATE	0.00	5.37
TOTAL CHECK								0.00	3,311.86
A10100	217229	01/19/23	278004	STAPLES, INC.	11120000000060004	510	Pilot Frixion Ball	0.00	8.39
A10100	217229	01/19/23	278004	STAPLES, INC.	11120000000060004	510	Staples 1 1/2" 3-Ri	0.00	21.58
A10100	217229	01/19/23	278004	STAPLES, INC.	11120000000060004	510	Staples 1 1/2" 3-Ri	0.00	20.58
A10100	217229	01/19/23	278004	STAPLES, INC.	11120000000060004	510	Command Small Poste	0.00	19.99
TOTAL CHECK								0.00	70.54
A10100	217230	01/19/23	280212	OHIO ASSOC OF PUPIL	12416000000000035	432	OAPSA WINTER CONFER	0.00	180.00
A10100	217231	01/19/23	285002	OHIO EDISON	12700000000010045	451	DISTRICT ELECTRICIT	0.00	2,665.45
A10100	217231	01/19/23	285002	OHIO EDISON	12700000000040045	451	DISTRICT ELECTRICIT	0.00	3,470.95
A10100	217231	01/19/23	285002	OHIO EDISON	12700000000070045	451	DISTRICT ELECTRICIT	0.00	12,659.07
TOTAL CHECK								0.00	18,795.47
A10100	217232	01/19/23	288572	OLYMPIC AWARDS	0189006419000600	510	1ST PLACE SPELLING	0.00	14.30
A10100	217232	01/19/23	288572	OLYMPIC AWARDS	0189006419000600	510	2ND PLACE SPELLING	0.00	13.10
A10100	217232	01/19/23	288572	OLYMPIC AWARDS	0189006419000600	510	3RD PLACE SPELLING	0.00	11.90
TOTAL CHECK								0.00	39.30
A10100	217233	01/19/23	307943	JOHN PICKERING	2009026411000600	890	MATERIALS & MISC. S	0.00	398.32
A10100	217234	01/19/23	311225	PITNEY BOWES GLOBAL	12421000000060000	444	POSTAGE METER RENTA	0.00	387.72
A10100	217235	01/19/23	312053	PLAYHOUSE SQUARE FO	11110000000040100	511	HAVANNA HOP STREAMI	0.00	20.00
A10100	217235	01/19/23	312053	PLAYHOUSE SQUARE FO	11110000000040100	511	HAVANNA HOP STREAMI	0.00	20.00
A10100	217235	01/19/23	312053	PLAYHOUSE SQUARE FO	11110000000040100	511	HAVANNA HOP STREAMI	0.00	20.00
A10100	217235	01/19/23	312053	PLAYHOUSE SQUARE FO	11110000000040400	511	HARRIET TUBMAN AND	0.00	80.00
TOTAL CHECK								0.00	140.00
A10100	217236	01/19/23	312514	TOLEDO P.E. SUPPLY	11110080000020000	511		0.00	163.99
A10100	217236	01/19/23	312514	TOLEDO P.E. SUPPLY	11110080000020000	511	35" URETHANE PUTTER	0.00	327.98
A10100	217236	01/19/23	312514	TOLEDO P.E. SUPPLY	11110080000020000	511	YELLOW FOAM PRACTIC	0.00	15.00
A10100	217236	01/19/23	312514	TOLEDO P.E. SUPPLY	11110080000020000	511	ULTRA SKIN OVERSIZE	0.00	21.98
TOTAL CHECK								0.00	528.95
A10100	217237	01/19/23	317589	PRO TEAM SOLUTIONS	5169923124900000	410	AIDE SERVICE FOR ST	0.00	1,007.33

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	217238	01/19/23	319090	GENE PTACEK & SON F	12700000000050045	423	ANNUAL FIRE EXTINQU	0.00	65.00
A10100	217238	01/19/23	319090	GENE PTACEK & SON F	12700000000020045	423	ANNUAL FIRE EXTINQU	0.00	251.60
A10100	217238	01/19/23	319090	GENE PTACEK & SON F	12700000000070045	423	ANNUAL FIRE EXTINQU	0.00	620.85
A10100	217238	01/19/23	319090	GENE PTACEK & SON F	12700000000010045	423	FIRE EXTINGUISHER I	0.00	65.00
A10100	217238	01/19/23	319090	GENE PTACEK & SON F	12700000000040045	423	FIRE EXTINGUISHER I	0.00	110.00
A10100	217238	01/19/23	319090	GENE PTACEK & SON F	12700000000020045	423	FIRE EXTINGUISHER I	0.00	125.00
A10100	217238	01/19/23	319090	GENE PTACEK & SON F	12700000000050045	423	FIRE EXTINGUISHER I	0.00	150.00
A10100	217238	01/19/23	319090	GENE PTACEK & SON F	12700000000000045	423	FIRE EXTINGUISHER I	0.00	716.60
A10100	217238	01/19/23	319090	GENE PTACEK & SON F	12700000000060045	423	FIRE EXTINGUISHER I	0.00	960.85
A10100	217238	01/19/23	319090	GENE PTACEK & SON F	12700000000070045	423	FIRE EXTINGUISHER I	0.00	550.00
TOTAL CHECK								0.00	3,614.90
A10100	217239	01/19/23	368	TURNKEY TECHNOLOGY	12760000000000045	645	CM41-30-HW VERKADA	0.00	2,828.40
A10100	217239	01/19/23	368	TURNKEY TECHNOLOGY	12760000000000045	645	LIC-3Y VERKADA 3 YE	0.00	1,940.70
A10100	217239	01/19/23	368	TURNKEY TECHNOLOGY	12760000000000045	645	SHIPPING FEE	0.00	105.00
A10100	217239	01/19/23	368	TURNKEY TECHNOLOGY	5999923276000745	640	CAM DATA-CAT6 INTER	0.00	1,780.00
A10100	217239	01/19/23	368	TURNKEY TECHNOLOGY	5999923276000745	640	376751 MINI-COM UTP	0.00	250.00
A10100	217239	01/19/23	368	TURNKEY TECHNOLOGY	5999923276000645	640	CAM DATA-CAT6 INTER	0.00	7,120.00
A10100	217239	01/19/23	368	TURNKEY TECHNOLOGY	5999923276000645	640	CPP24WBLY MINI-COM?	0.00	193.56
A10100	217239	01/19/23	368	TURNKEY TECHNOLOGY	5999923276000645	640	376751 MINI-COM UTP	0.00	900.00
A10100	217239	01/19/23	368	TURNKEY TECHNOLOGY	5999923276000645	640	CAMERA MOUNTING, PO	0.00	4,500.00
A10100	217239	01/19/23	368	TURNKEY TECHNOLOGY	5999923276000645	640	EXTERIOR WALL BORIN	0.00	770.00
TOTAL CHECK								0.00	20,387.66
A10100	217240	01/19/23	372795	GABLE ELEVATOR INC.	12700000000060045	423	EMERGENCY SERVICE C	0.00	1,085.00
A10100	217240	01/19/23	372795	GABLE ELEVATOR INC.	12700000000060045	423	EMERGENCY SERVICE C	0.00	1,576.00
A10100	217240	01/19/23	372795	GABLE ELEVATOR INC.	12700000000060045	423	EMERGENCY SERVICE C	0.00	545.00
TOTAL CHECK								0.00	3,206.00
A10100	217241	01/19/23	379117	AMY STRAUSS	12520000000000020	433	2022-2023 MILEAGE F	0.00	18.75
A10100	217242	01/19/23	401925	UNIVERSAL OIL	12810000000000045	582	DIESEL FUEL - DISTR	0.00	22,242.60
A10100	217243	01/19/23	420	LTR TUTORING ASSOCI	12140000000000035	439	WILSON JUST WORDS W	0.00	310.00
A10100	217243	01/19/23	420	LTR TUTORING ASSOCI	12140000000000035	439	WILSON JUST WORDS W	0.00	310.00
TOTAL CHECK								0.00	620.00
A10100	217244	01/19/23	427001	DAVID CARTER	11132000000000025	439	TRAVEL REIMBURSEMEN	0.00	22.50
A10100	217245	01/19/23	45000	CHAMPION ROOFING &	12700000000010045	423	REPAIR ROOF LEAK AT	0.00	250.00
A10100	217245	01/19/23	45000	CHAMPION ROOFING &	12700000000070045	423	REPAIR ROOF LEAKS A	0.00	600.00
TOTAL CHECK								0.00	850.00
A10100	217246	01/19/23	45013	MELISSA CHASE	12510000000000020	433	2022-23 MILEAGE FOR	0.00	32.26
A10100	217247	01/19/23	45832	COCA COLA	0060000312000041	560	BEVERAGE ITEMS FOR	0.00	410.05
A10100	217248	01/19/23	50545	AMANDA COON	0189001419000100	510	PURCHASE ORDER FOR	0.00	90.54
A10100	217249	01/19/23	778	DEKE SHARON (TOTALV	1113012040070000	511	SYNERGY MUSIC ARRAN	0.00	500.00

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A10100	217250	01/19/23	82870	EDUCATION ALTERNATI	5169923124900000	410	2022-23 1ST SEMESTE	0.00	2,338.00
A10100	217250	01/19/23	82870	EDUCATION ALTERNATI	5169923124900000	410	2022-23 1ST SEMESTE	0.00	-2,338.00
TOTAL CHECK								0.00	0.00
A10100	217256	01/20/23	1217	THE VAIL CORPORATIO	01890010000000001	R1690	LV SKI CLUB	0.00	4,320.00
A10100	217257	01/20/23	1238	MIKE FRANKITO	00100000000000001	R1740	OVERPAID STUDENT FE	0.00	41.19
A10100	217258	01/20/23	1241	JEFFREY PELKO	20097500000000007	R1631	STUDENT NO LONGER P	0.00	20.00
A10100	217259	01/20/23	251751	KRISTIN SPINETTI	20097500000000007	R1631	NO LONGER ACTIVE IN	0.00	20.00
A10100	217260	01/20/23	35109	BRANDFASS AMY	20097500000000007	R1631	STUDENT NO LONGER A	0.00	20.00
A10100	217261	01/20/23	381	WILSON KAREN	00100000000000000	R1219	WD FT KDG	0.00	425.59
A10100	217262	01/20/23	39577	THERESA BUZOGANY	20097500000000007	R1631	STUDENT NO LONGER A	0.00	20.00
A10100	217263	01/24/23	113023	FOSCHIA ANTHONY	3009006451200600	410	BOYS BASKETBALL OFF	0.00	70.00
A10100	217263	01/24/23	113023	FOSCHIA ANTHONY	3009006453200600	410	GIRLS BASKETBALL OF	0.00	70.00
TOTAL CHECK								0.00	140.00
A10100	217264	01/24/23	1163	KEATING PATRICK	3009007453200700	410	GIRLS BASKETBALL OF	0.00	50.00
A10100	217265	01/24/23	1177	MILLER CHRISTIAN	3009007451200700	410	BOYS BASKETBALL OFF	0.00	100.00
A10100	217266	01/24/23	1198	BAKER DOUGLAS	3009006451200600	410	BOYS BASKETBALL OFF	0.00	70.00
A10100	217267	01/24/23	1242	LUCAS MICHAEL	3009007451700700	410	HOCKEY OFFICIALS FO	0.00	85.00
A10100	217268	01/24/23	1243	SIMON WILL	3009007451700700	410	HOCKEY OFFICIALS FO	0.00	85.00
A10100	217269	01/24/23	1244	ROBERTS JR BRIAN	3009007453200700	410	GIRLS BASKETBALL OF	0.00	50.00
A10100	217270	01/24/23	1245	LOVELACE ANTONIO	3009007453200700	410	GIRLS BASKETBALL OF	0.00	75.00
A10100	217271	01/24/23	1246	SORIA JESSE	3009007451200700	410	BOYS BASKETBALL OFF	0.00	100.00
A10100	217272	01/24/23	143475	BRENDA L BASCH	3009716455300700	890	CHEERLEADING - SENI	0.00	119.97
A10100	217272	01/24/23	143475	BRENDA L BASCH	3009716455300700	890	SHIPPING	0.00	7.96
TOTAL CHECK								0.00	127.93
A10100	217273	01/24/23	14425	APPLE INC.	3009605452700600	510	MK2K3LL/A 10.2 IPAD	0.00	598.00
A10100	217273	01/24/23	14425	APPLE INC.	3009605452700600	510	HPL82ZM/A OTTERBOX	0.00	179.90
A10100	217273	01/24/23	14425	APPLE INC.	3009605452700600	510	D6701Z/A SPRINT TIM	0.00	9.98
TOTAL CHECK								0.00	787.88
A10100	217274	01/24/23	145530	HEDERSON PATRICK	3009007453200700	410	GIRLS BASKETBALL OF	0.00	75.00
A10100	217275	01/24/23	205796	KELLER GENE	3009007453200700	410	GIRLS BASKETBALL OF	0.00	75.00

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A10100	217276	01/24/23	278131	NORTH WOODS LANES	3009702451200700	890	BOYS BASKETBALL - T	0.00	338.00
A10100	217277	01/24/23	285507	OHSFCA	3009007459000717	410	FOOTBALL CLINIC REG	0.00	975.00
A10100	217278	01/24/23	288995	ORIENTAL TRADING CO	3009716455300700	890	CHEERLEADING - YOUT	0.00	84.95
A10100	217279	01/24/23	326183	RAHEL CHRISTOPHER	3009007451700700	410	HOCKEY OFFICIALS FO	0.00	85.00
A10100	217280	01/24/23	388206	TRIPLETT TONY	3009006451200600	410	BOYS BASKETBALL OFF	0.00	70.00
A10100	217280	01/24/23	388206	TRIPLETT TONY	3009006453200600	410	GIRLS BASKETBALL OF	0.00	70.00
TOTAL CHECK								0.00	140.00
A10100	217281	01/24/23	450498	WILLIAMS CHARLES	3009006453200600	410	GIRLS BASKETBALL OF	0.00	70.00
A10100	217282	01/24/23	482	SCHUTT SPORTS, LLC	3009007459000717	890	FOOTBALL HELMET REC	0.00	2,230.00
A10100	217283	01/24/23	790	DYE TONY	3009006453200600	410	GIRLS BASKETBALL OF	0.00	70.00
A10100	217284	01/24/23	976	MATBOSS, LLC	3009710452800700	890	WRESTLING - VIDEO S	0.00	599.00
A10100	217285	01/24/23	99	MONTELLO JOSEPH	3009006451200600	410	BOYS BASKETBALL OFF	0.00	70.00
A10100	217287	01/26/23	1013	ANDREA MALDONADO	1113200000000025	439	TRAVEL REIMBURSEMEN	0.00	65.00
A10100	217288	01/26/23	10797	WINDSTREAM WESTERN	1261000000000045	441	DISTRICT TELEPHONE	0.00	5.49
A10100	217288	01/26/23	10797	WINDSTREAM WESTERN	1261000000000045	441	DISTRICT TELEPHONE	0.00	34.91
A10100	217288	01/26/23	10797	WINDSTREAM WESTERN	1261000000000045	441	DISTRICT TELEPHONE	0.00	108.25
A10100	217288	01/26/23	10797	WINDSTREAM WESTERN	1261000000000045	441	DISTRICT TELEPHONE	0.00	206.60
A10100	217288	01/26/23	10797	WINDSTREAM WESTERN	1261000000000045	441	DISTRICT TELEPHONE	0.00	245.32
A10100	217288	01/26/23	10797	WINDSTREAM WESTERN	1261000000000045	441	DISTRICT TELEPHONE	0.00	393.08
A10100	217288	01/26/23	10797	WINDSTREAM WESTERN	1261000000000045	441	DISTRICT TELEPHONE	0.00	415.58
A10100	217288	01/26/23	10797	WINDSTREAM WESTERN	1261000000000045	441	DISTRICT TELEPHONE	0.00	1,607.85
TOTAL CHECK								0.00	3,017.08
A10100	217289	01/26/23	109000	FLINN SCIENTIFIC	1113000000070007	559	AP5334 BOTTLE, BOST	0.00	140.40
A10100	217289	01/26/23	109000	FLINN SCIENTIFIC	1113000000070007	559	SCIENCE SUPPLIES: P	0.00	53.64
TOTAL CHECK								0.00	194.04
A10100	217290	01/26/23	112889	FOLLETT CONTENT SOL	1222200000060000	531	MIDDLE SCHOOL BOOK	0.00	526.08
A10100	217291	01/26/23	118056	FRIENDSOFFICE	1111000000040000	511	GBC[amp]reg; NAP I	0.00	127.96
A10100	217292	01/26/23	119438	FRONT BURNER MARKET	1293000003010050	449	NORDONIA HILLS CITY	0.00	659.24
A10100	217293	01/26/23	1205	RAISE THE ROOF ENTE	2009125467000700	890	WINTER FORMAL DJ SE	0.00	1,649.00
A10100	217294	01/26/23	1231	SCIENCE EDUCATION C	1113200000000025	439	REGISTRATION FOR AA	0.00	270.00
A10100	217294	01/26/23	1231	SCIENCE EDUCATION C	1113200000000025	439	REGISTRATION FOR ER	0.00	300.00
A10100	217294	01/26/23	1231	SCIENCE EDUCATION C	1113200000000025	439	REGISTRATION FOR PA	0.00	205.00
TOTAL CHECK								0.00	775.00

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A10100	217295	01/26/23	1239	VANTAGE LEARNING US	11110000000000025	516	260 MY ACCESS! SUBS	0.00	500.00
A10100	217295	01/26/23	1239	VANTAGE LEARNING US	11110000000000025	516	PLC 360 - YEAR-LONG	0.00	500.00
TOTAL CHECK								0.00	1,000.00
A10100	217296	01/26/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	620.10
A10100	217296	01/26/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	693.81
A10100	217296	01/26/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	804.90
A10100	217296	01/26/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,289.87
A10100	217296	01/26/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,563.71
A10100	217296	01/26/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	3,887.23
TOTAL CHECK								0.00	8,859.62
A10100	217297	01/26/23	132000	GRAPHIC ENTERPRISES	11110000000020000	511	SK-602 14YK COPIER	0.00	299.97
A10100	217297	01/26/23	132000	GRAPHIC ENTERPRISES	11110000000020000	511	ESTIMATED SHIPPING/	0.00	20.38
A10100	217297	01/26/23	132000	GRAPHIC ENTERPRISES	12421000000050000	510	KM SK-602 STAPLES F	0.00	317.97
A10100	217297	01/26/23	132000	GRAPHIC ENTERPRISES	12421000000050000	510	ESTIMATED SHIPPING/	0.00	20.38
A10100	217297	01/26/23	132000	GRAPHIC ENTERPRISES	12640000000000045	461	DISTRICT COPIER CHA	0.00	3,431.12
TOTAL CHECK								0.00	4,089.82
A10100	217298	01/26/23	137058	KRISTI GUNYULA	11130000000070003	559	HS ART SUPPLIES & M	0.00	43.73
A10100	217299	01/26/23	14408	APPERSON, INC.	11120060000060002	511	26550 200 Q DATA LI	0.00	43.50
A10100	217299	01/26/23	14408	APPERSON, INC.	11120060000060002	511	20310 50 Q DATALINK	0.00	43.75
A10100	217299	01/26/23	14408	APPERSON, INC.	11120060000060002	511	ESTIMATED SHIPPING/	0.00	21.86
TOTAL CHECK								0.00	109.11
A10100	217300	01/26/23	145616	OCLRE	14112000000070000	849	VARSITY TEAM REGIST	0.00	170.00
A10100	217300	01/26/23	145616	OCLRE	2009750411200700	890	JV TEAM REGISTRATIO	0.00	170.00
TOTAL CHECK								0.00	340.00
A10100	217301	01/26/23	146000	HERFF JONES LLC	2009124467000700	890	MISC. DIPLOMAS NEED	0.00	55.32
A10100	217302	01/26/23	151	HERFF JONES, LLC	11130000000070001	519	GRADUATION SUPPLIES	0.00	586.20
A10100	217302	01/26/23	151	HERFF JONES, LLC	11130000000070001	519	SHIPPING.	0.00	16.55
TOTAL CHECK								0.00	602.75
A10100	217303	01/26/23	159210	HYATT REGENCY COLUM	12960000000000013	433	HOTEL RESERVATION A	0.00	388.00
A10100	217304	01/26/23	159210	HYATT REGENCY COLUM	12960000000000013	433	HOTEL RESERVATION A	0.00	388.00
A10100	217305	01/26/23	1651	ACCESS	12510000000000020	410	STORAGE SERVICES FO	0.00	63.48
A10100	217306	01/26/23	210000	KIMPTON PRINTING IN	2009126467000700	890	SOPHOMORE CLASS CLO	0.00	16.50
A10100	217306	01/26/23	210000	KIMPTON PRINTING IN	2009126467000700	890	XL HOODIE WHITE	0.00	22.50
A10100	217306	01/26/23	210000	KIMPTON PRINTING IN	2009126467000700	890	M CREW GREEN	0.00	16.50
A10100	217306	01/26/23	210000	KIMPTON PRINTING IN	2009126467000700	890	L CREW GREEN	0.00	33.00
A10100	217306	01/26/23	210000	KIMPTON PRINTING IN	2009126467000700	890	XL CREW GREEN	0.00	16.50
A10100	217306	01/26/23	210000	KIMPTON PRINTING IN	2009126467000700	890	XL HOODIE GREEN	0.00	45.00
A10100	217306	01/26/23	210000	KIMPTON PRINTING IN	2009126467000700	890	M HOODIE GREEN	0.00	22.50
A10100	217306	01/26/23	210000	KIMPTON PRINTING IN	2009126467000700	890	SM CREW BLUE	0.00	16.50
A10100	217306	01/26/23	210000	KIMPTON PRINTING IN	2009126467000700	890	M CREW BLUE	0.00	66.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	217306	01/26/23	210000	KIMPTON PRINTING IN	2009126467000700	890	LG CREW BLUE	0.00	33.00
A10100	217306	01/26/23	210000	KIMPTON PRINTING IN	2009006461000600	890	6 POINT BREAK TSHIR	0.00	100.50
A10100	217306	01/26/23	210000	KIMPTON PRINTING IN	2009012461000700	890	STUDENT COUNCIL REW	0.00	462.00
TOTAL CHECK								0.00	850.50
A10100	217307	01/26/23	221370	LAKESHORE EQUIPMENT	0199235111000100	511	AA200X - Lakeshore	0.00	636.00
A10100	217307	01/26/23	221370	LAKESHORE EQUIPMENT	0199235111000100	511	RR759 - Lakeshore B	0.00	139.96
A10100	217307	01/26/23	221370	LAKESHORE EQUIPMENT	0199235111000100	511	RR653 - Lakeshore C	0.00	199.96
A10100	217307	01/26/23	221370	LAKESHORE EQUIPMENT	0199235111000100	511	FF670 - Block Play	0.00	319.96
A10100	217307	01/26/23	221370	LAKESHORE EQUIPMENT	0199235111000100	511	EE552 - Kids Around	0.00	134.16
A10100	217307	01/26/23	221370	LAKESHORE EQUIPMENT	1111000000011400	511	EE552 - Kids Around	0.00	65.80
TOTAL CHECK								0.00	1,495.84
A10100	217308	01/26/23	221551	JASON LARA	1124919000070000	511	SPECIAL ED: REWARDS	0.00	99.83
A10100	217309	01/26/23	239017	BARBARA JOE MCMICHA	1113000000070007	559	ADDENDUM TO PO#2300	0.00	39.96
A10100	217310	01/26/23	242802	CITY TIRE SERVICE O	12700000000000045	423	TIRES FOR TRUCK M-7	0.00	1,010.97
A10100	217310	01/26/23	242802	CITY TIRE SERVICE O	12700000000000045	423	SUPPLIES AND MATERI	0.00	106.83
TOTAL CHECK								0.00	1,117.80
A10100	217311	01/26/23	246254	MASS MUTUAL FINANCI	1241100000000000	290	DISABILITY INSURANC	0.00	1,974.03
A10100	217312	01/26/23	251921	AMBER MALKUS	1112002000060000	510	SUPPLIES FOR 2021-2	0.00	42.46
A10100	217313	01/26/23	2579	AMERICAN FIDELITY A	12510000000000020	410	ACA TRACKING FEES F	0.00	400.95
A10100	217314	01/26/23	261100	NASCO	1112002000060000	510	ART SUPPLIES FOR CL	0.00	437.80
A10100	217314	01/26/23	261100	NASCO	1112002000060000	510	ART SUPPLIES FOR CL	0.00	1,562.28
TOTAL CHECK								0.00	2,000.08
A10100	217315	01/26/23	262241	SUMMIT EDUCATIONAL	12213000000000050	415	LPDC ON LINE FORM M	0.00	500.00
A10100	217315	01/26/23	262241	SUMMIT EDUCATIONAL	11132000000000025	439	STEAM - KELLY NYZEN	0.00	1,100.00
A10100	217315	01/26/23	262241	SUMMIT EDUCATIONAL	1113000000070000	432	ADDENDUM TO PO#2300	0.00	20.00
A10100	217315	01/26/23	262241	SUMMIT EDUCATIONAL	5169923214000000	410	SCHOOL PSYCHOLOGIST	0.00	38,280.00
A10100	217315	01/26/23	262241	SUMMIT EDUCATIONAL	5169923215300000	410	DISTRICT AUDIOLOGY	0.00	10,050.00
TOTAL CHECK								0.00	49,950.00
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	03390-1001 BLICK PL	0.00	3.19
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	23988-1001 GRAFIX R	0.00	3.10
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	21500-0000 STAEDTLE	0.00	1.59
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	12964-0001 LINECO P	0.00	6.23
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	10350-1011 CANSON A	0.00	11.62
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	34137-1094 SHURTECH	0.00	9.23
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	05856-1001 BLICK SC	0.00	18.14
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	00795-1009 LIQUITEX	0.00	27.72
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	57450-0051 X-ACTO K	0.00	8.77
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	57413-1411 X-ACTO #	0.00	3.44
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	57052-1008 FISKARS	0.00	13.43
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	20757-9000 STAEDTLE	0.00	14.46
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	22186-2100 COPIC CI	0.00	4.09

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	56014-1018 BLICK AL	0.00	6.81
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	22220-2009 BLICK ST	0.00	13.59
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	23902-1004 BEST-TES	0.00	5.97
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	23822-0031 UHU STIC	0.00	2.03
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	10609-3005 BLICK ST	0.00	5.10
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	24124-1012 ARTIST T	0.00	6.00
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	55728-1001 WESTCOTT	0.00	9.23
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	05380-1006BLICK SCH	0.00	3.64
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	05380-1008 BLICK SC	0.00	4.09
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	05381-1004 BLICK SC	0.00	3.03
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	05381-1008 BLICK SC	0.00	4.08
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	03126-1014 LIQUITEX	0.00	4.20
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	03063-2006 BLICK PA	0.00	9.46
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	04951-0000 ARTIST'S	0.00	3.13
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	00618-3214 LIQUITEX	0.00	7.85
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	00811-1009 HOLBEIN	0.00	27.56
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	008111-8051 HOLBEIN	0.00	7.05
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	00811-5231 HOLBEIN	0.00	7.05
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	57522-7506 ALVIN CU	0.00	15.70
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	55476-1800 CHARTPAK	0.00	11.13
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1113000000011625	521	55476-0500 CHARTPAK	0.00	13.15
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1112000000060025	559	Soft-Kut Printing B	0.00	391.50
A10100	217316	01/26/23	27495	BLICK ART MATERIALS	1112000000060025	559	Richeson Black Art	0.00	31.74
TOTAL CHECK								0.00	718.10
A10100	217317	01/26/23	27599	BARNES & NOBLE COLL	1113000000011625	521	COLLEGE CREDIT PLUS	0.00	121.24
A10100	217318	01/26/23	278004	STAPLES, INC.	1113000000070007	559	Crayola Dry-Erase C	0.00	105.99
A10100	217318	01/26/23	278004	STAPLES, INC.	1242100000060000	512	Poppin 1 Compartmen	0.00	-12.79
A10100	217318	01/26/23	278004	STAPLES, INC.	1242100000060000	512	Poppin 1 Compartmen	0.00	12.99
A10100	217318	01/26/23	278004	STAPLES, INC.	1242100000060000	512	Post-it Super Stick	0.00	24.29
A10100	217318	01/26/23	278004	STAPLES, INC.	1242100000060000	512	Staples Smooth Pape	0.00	10.29
A10100	217318	01/26/23	278004	STAPLES, INC.	1242100000060000	512	Staples Sign Holder	0.00	63.96
A10100	217318	01/26/23	278004	STAPLES, INC.	1242100000060000	512	Staples Sign Holder	0.00	51.16
A10100	217318	01/26/23	278004	STAPLES, INC.	1242100000060000	512	Staples Pop-Up Stic	0.00	16.49
A10100	217318	01/26/23	278004	STAPLES, INC.	1222300000000000	510	Staples Rutherford	0.00	239.98
A10100	217318	01/26/23	278004	STAPLES, INC.	1242100000070000	512	Smead Interior File	0.00	35.09
A10100	217318	01/26/23	278004	STAPLES, INC.	1242100000070000	512	Scotch Removable Mo	0.00	2.99
A10100	217318	01/26/23	278004	STAPLES, INC.	1242100000070000	512	Alera 1500-watt Cer	0.00	108.99
A10100	217318	01/26/23	278004	STAPLES, INC.	1112000000060002	510	Verbatim Stereo Ear	0.00	8.95
A10100	217318	01/26/23	278004	STAPLES, INC.	1112000000060002	510	Astrobrights Bright	0.00	23.29
A10100	217318	01/26/23	278004	STAPLES, INC.	1112000000060002	510	Expo Whiteboard Car	0.00	16.89
A10100	217318	01/26/23	278004	STAPLES, INC.	1112000000060002	510	Crayola Washable Su	0.00	10.89
A10100	217318	01/26/23	278004	STAPLES, INC.	1112000000060002	510	Crayola Kids' Color	0.00	8.39
A10100	217318	01/26/23	278004	STAPLES, INC.	1112000000060002	510	Dixon Golf Pre-Shar	0.00	12.69
A10100	217318	01/26/23	278004	STAPLES, INC.	1112000000060002	510	Paper Mate Write Br	0.00	8.99
A10100	217318	01/26/23	278004	STAPLES, INC.	1112000000060002	510	BIC Wite-Out EZ Cor	0.00	17.29
A10100	217318	01/26/23	278004	STAPLES, INC.	1112000000060002	510	Staples Standard St	0.00	20.39
A10100	217318	01/26/23	278004	STAPLES, INC.	1112000000060002	510	TRU RED Durable Dry	0.00	7.98
A10100	217318	01/26/23	278004	STAPLES, INC.	1112000000060002	510	Expo Dry Erase Mark	0.00	35.09
A10100	217318	01/26/23	278004	STAPLES, INC.	1112000000060002	510	Staples Sign Holder	0.00	12.79

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	217318	01/26/23	278004	STAPLES, INC.	1112000000060002	510	Ticonderoga Woodcas	0.00	4.79
A10100	217318	01/26/23	278004	STAPLES, INC.	1112000000060002	510	BIC Xtra Strong Mec	0.00	13.19
A10100	217318	01/26/23	278004	STAPLES, INC.	1112000000060002	510	Prang Construction	0.00	11.47
A10100	217318	01/26/23	278004	STAPLES, INC.	1112000000060002	510	Sharpie Color Burst	0.00	46.38
A10100	217318	01/26/23	278004	STAPLES, INC.	1112000000060002	510	Sharpie Permanent M	0.00	21.38
A10100	217318	01/26/23	278004	STAPLES, INC.	1111000000040000	511	Rainbow Duo-Finish	0.00	86.49
A10100	217318	01/26/23	278004	STAPLES, INC.	1111000000040000	511	Rainbow Duo-Finish	0.00	95.89
A10100	217318	01/26/23	278004	STAPLES, INC.	1111000000040000	511	Rainbow Duo-Finish	0.00	79.19
A10100	217318	01/26/23	278004	STAPLES, INC.	1111000000040000	511	Rainbow Duo-Finish	0.00	72.79
TOTAL CHECK								0.00	1,274.63
A10100	217319	01/26/23	285002	OHIO EDISON	1270000000070045	451	ELECTRICITY SERVICE	0.00	69.61
A10100	217320	01/26/23	301273	RACHEL WIXEY & ASSO	1110000000000050	410	SUBSTITUTE TEACHERS	0.00	7,586.02
A10100	217321	01/26/23	304349	PELLEGRINO MUSIC CE	1112012050060000	640	WWB35070 YAMAHA BE	0.00	446.95
A10100	217322	01/26/23	305400	J W PEPPER & SON IN	1113012040070000	511	HS CHOIR:	0.00	70.25
A10100	217322	01/26/23	305400	J W PEPPER & SON IN	1113012040070000	511	HS CHOIR:	0.00	72.98
A10100	217322	01/26/23	305400	J W PEPPER & SON IN	1113012040070000	511	HS CHOIR:	0.00	77.23
A10100	217322	01/26/23	305400	J W PEPPER & SON IN	1113012040070000	511	HS CHOIR:	0.00	266.00
TOTAL CHECK								0.00	486.46
A10100	217323	01/26/23	307943	JOHN PICKERING	1113012040070000	511	REIMBURSEMENT FOR D	0.00	73.92
A10100	217324	01/26/23	317574	PSAT/NMSQT	1221200000000025	511	PSAT/NMSQT - GRADE	0.00	9,946.00
A10100	217324	01/26/23	317574	PSAT/NMSQT	1221200000000025	511	PSAT 8/9 - GRADE 9	0.00	4,342.00
TOTAL CHECK								0.00	14,288.00
A10100	217325	01/26/23	358025	RYDIN DECAL	1113000000070000	460	PARKING DECAL FOR H	0.00	813.69
A10100	217326	01/26/23	368	TURNKEY TECHNOLOGY	1296000000000013	644	QUOTE NO: 8857-VERK	0.00	3,825.00
A10100	217326	01/26/23	368	TURNKEY TECHNOLOGY	1296000000000013	644	QUOTE NO: 8858 - VE	0.00	3,842.25
TOTAL CHECK								0.00	7,667.25
A10100	217327	01/26/23	372599	CHRISTOPHER SIMMONS	2009025411000700	510	CASH ADVANCE FOR CO	0.00	1,000.00
A10100	217328	01/26/23	374033	SMITHFOODS INC	0060000312000041	560	DAIRY PRODUCTS FOR	0.00	1,384.08
A10100	217328	01/26/23	374033	SMITHFOODS INC	0060000312000041	560	DAIRY PRODUCTS FOR	0.00	1,808.19
TOTAL CHECK								0.00	3,192.27
A10100	217329	01/26/23	381161	TEACHER SYNERGY LLC	1123900000000035	511	TEACHERS PAY TEACHE	0.00	17.00
A10100	217329	01/26/23	381161	TEACHER SYNERGY LLC	1111000000000025	511	TEACHERS PAY TEACHE	0.00	21.72
A10100	217329	01/26/23	381161	TEACHER SYNERGY LLC	1111000000000025	511	TEACHERS PAY TEACHE	0.00	46.23
A10100	217329	01/26/23	381161	TEACHER SYNERGY LLC	1111000000000025	511	TEACHERS PAY TEACHE	0.00	28.72
A10100	217329	01/26/23	381161	TEACHER SYNERGY LLC	1123900000000035	511	TEACHERS PAY TEACHE	0.00	422.29
TOTAL CHECK								0.00	535.96
A10100	217330	01/26/23	401139	UNITED ART & EDUCAT	1111000000010025	559	B-3715 CRAYOLA GLIT	0.00	45.96
A10100	217330	01/26/23	401139	UNITED ART & EDUCAT	1111000000010025	559	B-8815 CRAYOLA META	0.00	30.64
A10100	217330	01/26/23	401139	UNITED ART & EDUCAT	1111000000010025	559	T9G-696 KWIK STIX C	0.00	71.83

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	217330	01/26/23	401139	UNITED ART & EDUCAT	11110000000010025	559	FC-800010 SUPER FIN	0.00	2.87
A10100	217330	01/26/23	401139	UNITED ART & EDUCAT	11110000000010025	559	FC-800066 X-SUPERFI	0.00	2.87
A10100	217330	01/26/23	401139	UNITED ART & EDUCAT	11110000000010025	559	A-76361A GOLD RUB O	0.00	6.87
A10100	217330	01/26/23	401139	UNITED ART & EDUCAT	11110000000010025	559	B-4415 CRAYOLA MODE	0.00	21.59
A10100	217330	01/26/23	401139	UNITED ART & EDUCAT	11110000000010025	559	B-4400 CRAYOLA MODE	0.00	43.18
A10100	217330	01/26/23	401139	UNITED ART & EDUCAT	11110000000010025	559	B-570174 CRAYOLA DO	0.00	42.36
A10100	217330	01/26/23	401139	UNITED ART & EDUCAT	11110000000010025	559	EST S & H 15%	0.00	45.72
TOTAL CHECK								0.00	313.89
A10100	217331	01/26/23	402031	UNIVERSITY HOSPITAL	12139000000000050	413	PRE-EMPLOYMENT DRUG	0.00	50.00
A10100	217331	01/26/23	402031	UNIVERSITY HOSPITAL	12139000000000050	413	PRE-EMPLOYMENT DRUG	0.00	50.00
A10100	217331	01/26/23	402031	UNIVERSITY HOSPITAL	12139000000000050	413	PRE-EMPLOYMENT DRUG	0.00	100.00
TOTAL CHECK								0.00	200.00
A10100	217332	01/26/23	421300	VALLEY FORD TRUCK S	12720000000000045	570	REPLACE REAR BUMPER	0.00	2,015.15
A10100	217333	01/26/23	441575	WASTE MANAGEMENT OF	12700000000000045	422	DISTRICT TRASH HAUL	0.00	2,814.27
A10100	217334	01/26/23	450006	WILSON LANGUAGE TRA	11110000000000025	511	WCFSWB WILSON CURSI	0.00	700.00
A10100	217334	01/26/23	450006	WILSON LANGUAGE TRA	11110000000000025	511	WCWKT WILSON CURSIV	0.00	297.00
A10100	217334	01/26/23	450006	WILSON LANGUAGE TRA	11110000000000025	511	WCBSWB WILSON CURSI	0.00	140.00
A10100	217334	01/26/23	450006	WILSON LANGUAGE TRA	11110000000000025	511	S & H	0.00	90.96
TOTAL CHECK								0.00	1,227.96
A10100	217335	01/26/23	45116	BECKY CHEN	1413412050020000	410	FLUTE INSTRUCTION,	0.00	180.00
A10100	217336	01/26/23	45861	AARON COLEMAN	11130000000070007	559	ADDENDUM TO PO#2300	0.00	15.00
A10100	217336	01/26/23	45861	AARON COLEMAN	11130000000070007	559	ADDENDUM TO PO#2300	0.00	26.47
A10100	217336	01/26/23	45861	AARON COLEMAN	11130000000070007	559	ADDENDUM TO PO#2300	0.00	27.02
TOTAL CHECK								0.00	68.49
A10100	217337	01/26/23	52005	PNC BANK	11130000000070004	559	FOOD AND SUPPLIES F	0.00	151.55
A10100	217338	01/26/23	52015	PNC BANK	11315000000060000	511	SUPPLIES FOR PROJEC	0.00	64.36
A10100	217339	01/26/23	580	FOOTPRINTS CENTER F	5169923124900000	410	2022-23 FIRST SEMES	0.00	3,716.25
A10100	217340	01/26/23	7600	AKRON METROPOLITAN	12177000000070000	419	PALE PROGRAM FOR TH	0.00	5,600.00
A10100	217341	01/26/23	81500	DOMINION EAST OHIO	12700000000020045	453	NATURAL GAS DELIVER	0.00	225.76
A10100	217341	01/26/23	81500	DOMINION EAST OHIO	12700000000050045	453	NATURAL GAS DELIVER	0.00	698.68
A10100	217341	01/26/23	81500	DOMINION EAST OHIO	12700000000040045	453	NATURAL GAS DELIVER	0.00	998.56
A10100	217341	01/26/23	81500	DOMINION EAST OHIO	12700000000060045	453	NATURAL GAS DELIVER	0.00	1,894.34
A10100	217341	01/26/23	81500	DOMINION EAST OHIO	12700000000070045	453	NATURAL GAS DELIVER	0.00	2,353.52
TOTAL CHECK								0.00	6,170.86
A10100	217342	01/26/23	82870	EDUCATION ALTERNATI	5169923124900000	410	2022-23 1ST SEMESTE	0.00	2,338.00
A10100	217343	01/26/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	16.15
A10100	217343	01/26/23	836	CHAGRIN VALLEY AUTO	12720000000000045	570	SUPPLIES AND MATERI	0.00	40.68
A10100	217343	01/26/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	43.18

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

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	217343	01/26/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	79.51
A10100	217343	01/26/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	127.92
A10100	217343	01/26/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	250.06
A10100	217343	01/26/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	335.59
A10100	217343	01/26/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	374.46
TOTAL CHECK								0.00	1,267.55
A10100	217344	01/26/23	84316	ESC OF MEDINA COUNT	11235000000000035	419	BEHAVIORAL CONSULTA	0.00	21,149.77
A10100	217345	01/26/23	97072	EMERGENCY ASSISTANC	0189006419000600	510	CANDY CANE ORNAMEN	0.00	389.00
A10100	217367	01/31/23	1210	LIN AI LAN	3009007455800700	410	SWIMMING - OFFICIAL	0.00	80.00
A10100	217368	01/31/23	1216	LAKEWOOD CITY SCHOO	3009007459000717	410	GYMANSTICS COMPETIT	0.00	60.00
A10100	217369	01/31/23	1220	RAMIREZ ABEL	3009006452800600	410	WRESTLING OFFICIALS	0.00	80.00
A10100	217370	01/31/23	1228	HAYHURST STEVE	3009007453200700	410	GIRLS BASKETBALL OF	0.00	75.00
A10100	217371	01/31/23	1240	PERFORMANCE SKINCAR	3009710452800700	890	WRESTLING	0.00	450.00
A10100	217372	01/31/23	1256	GILL GURJEET	3009007451200700	410	BOYS BASKETBALL OFF	0.00	95.00
A10100	217373	01/31/23	159075	HUSTOSKY DYLAN	3009007451700700	410	HOCKEY SECURITY FOR	0.00	90.00
A10100	217374	01/31/23	171012	HIGH SCHOOL AD NETW	3009007459000717	410	AD SUBSCRPTION	0.00	32.00
A10100	217375	01/31/23	174403	URANKAR STAN	3009007455800700	410	SWIMMING - OFFICIAL	0.00	95.00
A10100	217376	01/31/23	22568	BAUCCO NICK	3009007455800700	410	SWIMMING - OFFICIAL	0.00	95.00
A10100	217377	01/31/23	278131	NORTH WOODS LANES	3009007455200700	890	BOWLING - FOOD FOR	0.00	250.00
A10100	217377	01/31/23	278131	NORTH WOODS LANES	3009007455200700	410	BOWLING LANE RENTAL	0.00	2,400.00
TOTAL CHECK								0.00	2,650.00
A10100	217378	01/31/23	301285	PATTERSON RANDY	3009007453200700	410	GIRLS BASKETBALL OF	0.00	75.00
A10100	217379	01/31/23	306088	PERRY LOCAL SCHOOLS	3009007455800700	890	SWIMMING - DIVING I	0.00	75.00
A10100	217380	01/31/23	307946	JEFF PICOULT	3009706452300700	890	CROSS COUNTRY - T-S	0.00	625.00
A10100	217380	01/31/23	307946	JEFF PICOULT	3009711453200700	890	GIRLS BASKETBALL -	0.00	250.00
TOTAL CHECK								0.00	875.00
A10100	217381	01/31/23	325990	RDP SPORTS PLUS, IN	3009702451200700	890	BOYS BASKETBALL	0.00	184.00
A10100	217382	01/31/23	353039	ROBERTS MARKITA	3009007453200700	410	GIRLS BASKETBALL OF	0.00	75.00
A10100	217383	01/31/23	355023	ROMEO'S PIZZA BDS N	3009007455800700	890	SWIMMING SENIOR NIG	0.00	30.99
A10100	217383	01/31/23	355023	ROMEO'S PIZZA BDS N	3009007455800700	890	FULL SHEET CHEESE	0.00	53.98
A10100	217383	01/31/23	355023	ROMEO'S PIZZA BDS N	3009007455800700	890	DELIVERY	0.00	3.99
TOTAL CHECK								0.00	88.96

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	217384	01/31/23	369075	SCHWARTZ MARK	3009007451700700	410	HOCKEY OFFICIALS FO	0.00	85.00
A10100	217385	01/31/23	388203	TRIPLETT SHELDON	3009006451200600	410	BOYS BASKETBALL OFF	0.00	70.00
A10100	217386	01/31/23	39574	BUSHNER TIM	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217387	01/31/23	441260	HAROLD JASON WALTER	3009710452800700	890	WRESTLING TOURNAMEN	0.00	503.49
A10100	217388	01/31/23	450115	WHITE TOM	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217389	01/31/23	450950	DAVIDSON CARL	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217390	01/31/23	497	RICE JIM	3009007455800700	410	SWIMMING - OFFICIAL	0.00	80.00
A10100	217391	01/31/23	5001	AKRON RUBBERDUCKS	3009701451100700	890	BASEBALL - GROUP TI	0.00	2,500.00
A10100	217392	01/31/23	501228	ZERBY VICTOR	3009007451200700	410	BOYS BASKETBALL OFF	0.00	95.00
A10100	217393	01/31/23	50546	COPLEY-FAIRLAWN CIT	3009007455200700	890	BOWLING - TOURNAMEN	0.00	170.00
A10100	217394	01/31/23	558	MARY BEDNAR	3009007459000700	433	ATHLETIC DEPT. MILE	0.00	61.22
A10100	217395	01/31/23	581122	ZAMBACH BRIAN	3009007451200700	410	BOYS BASKETBALL - S	0.00	90.00
A10100	217396	01/31/23	66918	DERRIT THOMAS	3009006451200600	410	BOYS BASKETBALL OFF	0.00	70.00
A10100	217397	01/31/23	790	DYE TONY	3009006451200600	410	BOYS BASKETBALL OFF	0.00	70.00
A10100	217398	01/31/23	850	MOWREY ALAN	3009007453200700	410	GIRLS BASKETBALL OF	0.00	50.00
A10100	217399	01/31/23	875	FAST (FIRESTONE AKR	3009007455800700	890	SWIMMING - NORTH EA	0.00	130.00
A10100	217400	01/31/23	899	HUDOCK CHASE	3009007451700700	410	HOCKEY OFFICIALS FO	0.00	85.00
A10100	217401	01/31/23	97057	ELLIS TIMOTHY	3009007451200700	410	BOYS BASKETBALL - S	0.00	90.00
A10100	217402	01/31/23	99	MONTELLO JOSEPH	3009007453200700	410	GIRLS BASKETBALL OF	0.00	50.00
A10100	217402	01/31/23	99	MONTELLO JOSEPH	3009006451200600	410	BOYS BASKETBALL OFF	0.00	70.00
TOTAL CHECK								0.00	120.00
A10100	V217107	01/12/23	121846	LAURA MOLNAR	1251000000000020	434	2022 CPIM ANNUAL CE	0.00	100.00
A10100	V217108	01/12/23	159146	CARRIE HUTCHINSON	1269000000000045	441	2022/23 MONTHLY CEL	0.00	51.81
A10100	V217109	01/12/23	250117	MELISSA MCCLELLAND	2009013414000700	890	PD & CLOSED WRONG P	0.00	30.00
A10100	V217110	01/12/23	357999	MICHAEL RUSS	1269000000000045	441	2022/23 MONTHLY CEL	0.00	50.01
A10100	V217111	01/12/23	379168	TODD STUART	1269000000000045	441	2022/23 MONTHLY CEL	0.00	45.00
A10100	V217111	01/12/23	379168	TODD STUART	1221200000000025	512	SUPPLIES AND FOOD F	0.00	10.77

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A10100	V217111	01/12/23	379168	TODD STUART	1221200000000025	431	MILEAGE FOR JULY -	0.00	77.81
TOTAL CHECK								0.00	133.58
A10100	V217112	01/12/23	450414	ANGELA WOJTECKI	2009013414000700	890	PD & CLOSED WRONG P	0.00	99.02
A10100	V217112	01/12/23	450414	ANGELA WOJTECKI	2009013414000700	890	NATIONAL HONOR SOCI	0.00	56.75
A10100	V217112	01/12/23	450414	ANGELA WOJTECKI	2009013414000700	890	NATIONAL HONOR SOCI	0.00	141.18
TOTAL CHECK								0.00	296.95
A10100	V217113	01/12/23	45673	JOSEPH P CLARK	1269000000000045	441	2022/23 MONTHLY CEL	0.00	45.00
A10100	V217113	01/12/23	45673	JOSEPH P CLARK	1241100000000050	431	MILEAGE FOR JOE CLA	0.00	148.25
TOTAL CHECK								0.00	193.25
A10100	V217209	01/18/23	971	HUNTINGTON NATIONAL	1251000000000020	849	DISTRICT SAM'S CLUB	0.00	50.00
A10100	V217209	01/18/23	971	HUNTINGTON NATIONAL	1251000000000020	410	GOVERNMENT FINANCE	0.00	460.00
A10100	V217209	01/18/23	971	HUNTINGTON NATIONAL	1111000000000025	516	13 QUIZLET PLUS FOR	0.00	35.99
A10100	V217209	01/18/23	971	HUNTINGTON NATIONAL	1111000000000025	516	13 QUIZLET PLUS FOR	0.00	35.99
A10100	V217209	01/18/23	971	HUNTINGTON NATIONAL	1123700000000035	516	QUIZLET PLUS ONE YE	0.00	35.99
TOTAL CHECK								0.00	617.97
A10100	V217210	01/18/23	972	HUNTINGTON NATIONAL	1113200000000025	439	FLIGHT AND HOTEL CO	0.00	684.95
A10100	V217210	01/18/23	972	HUNTINGTON NATIONAL	1113200000000025	439	FLIGHT AND HOTEL CO	0.00	800.21
A10100	V217210	01/18/23	972	HUNTINGTON NATIONAL	3009710452800700	890	WRESTLING - LODGING	0.00	1,004.88
TOTAL CHECK								0.00	2,490.04
A10100	V217252	01/23/23	280197	OASBO	1251000000000020	434	OASBO ANNUAL CONFER	0.00	425.00
A10100	V217252	01/23/23	280197	OASBO	1251000000000020	434	LAURA MOLNAR	0.00	425.00
TOTAL CHECK								0.00	850.00
A10100	V217253	01/23/23	305448	PEPPLE & WAGGONER L	1241600000000035	432	REGISTRATION FOR C.	0.00	145.00
A10100	V217253	01/23/23	305448	PEPPLE & WAGGONER L	1242400000000020	418	LEGAL SERVICES FOR	0.00	28,209.50
TOTAL CHECK								0.00	28,354.50
A10100	V217254	01/23/23	377503	SQUIRE PATTON BOGGS	1242400000000020	418	LEGAL SERVICES FOR	0.00	1,800.00
A10100	V217255	01/23/23	919	AMAZON CAPITAL SERV	1215000000000035	519	ZBEIVAN 10x7 Inches	0.00	25.98
A10100	V217255	01/23/23	919	AMAZON CAPITAL SERV	1242100000006000	512	Pentel Handy-line S	0.00	7.96
A10100	V217255	01/23/23	919	AMAZON CAPITAL SERV	1242100000006000	512	Falcon Compressed G	0.00	22.78
A10100	V217255	01/23/23	919	AMAZON CAPITAL SERV	1242100000006000	512	Office Depot Brand	0.00	7.99
A10100	V217255	01/23/23	919	AMAZON CAPITAL SERV	1242100000006000	512	SMARTAKE 45 Pcs Ref	0.00	12.99
A10100	V217255	01/23/23	919	AMAZON CAPITAL SERV	1111000000004000	511	Aoneky Outdoor Repl	0.00	79.98
A10100	V217255	01/23/23	919	AMAZON CAPITAL SERV	11110000000010025	559	Crayola Washable Ge	0.00	64.95
A10100	V217255	01/23/23	919	AMAZON CAPITAL SERV	11110000000010025	559	Crayola Medium Poin	0.00	16.60
A10100	V217255	01/23/23	919	AMAZON CAPITAL SERV	11110000000010025	559	Simple Green Concen	0.00	38.90
A10100	V217255	01/23/23	919	AMAZON CAPITAL SERV	1112012040060000	511	SONGMICS Cabinet Sh	0.00	29.98
A10100	V217255	01/23/23	919	AMAZON CAPITAL SERV	1112012040060000	511	Drafting Chair Tall	0.00	116.99
A10100	V217255	01/23/23	919	AMAZON CAPITAL SERV	1221300000000025	512	Micro Mentor Texts:	0.00	107.97
A10100	V217255	01/23/23	919	AMAZON CAPITAL SERV	11110000000010025	559	Simple Green All-Pu	0.00	16.99
TOTAL CHECK								0.00	550.06
A10100	V217286	01/24/23	280197	OASBO	1251000000000020	434	OASBO-NORTHEAST REG	0.00	120.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	V217352	01/30/23	999021	STARK COUNTY ESC BE	1110000000000000	240		0.00	1,240.76
TOTAL CASH ACCOUNT								0.00	974,016.28
A10102	217120	01/13/23	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	3,045.47
A10102	217121	01/13/23	888008	FRIENDS OF NORDONIA	0010000	L22300	DED:7051 FRNDS NRD	0.00	215.00
A10102	217122	01/13/23	888009	SUMMIT FEDERAL CRED	0010000	L22300	DED:7052 SUMMIT CU	0.00	550.00
A10102	217123	01/13/23	888010	AFSCME PEOPLE	0010000	L22300	DED:7053 AFSCME	0.00	12.51
A10102	217124	01/13/23	888011	OEA CHILDREN & PUBL	0010000	L22300	DED:7054 OEA	0.00	1.00
A10102	217357	01/30/23	2555	AFLAC	0010000	L22310	DED:6019 AFLAC	0.00	79.47
A10102	217357	01/30/23	2555	AFLAC	0010000	L22310	DED:6019 AFLAC	0.00	79.47
TOTAL CHECK								0.00	158.94
A10102	217358	01/30/23	41277	CCA DIVISION OF TAX	0010000	L22304	DED:16000R CLEVELAN	0.00	127.68
A10102	217358	01/30/23	41277	CCA DIVISION OF TAX	0010000	L22304	DED:16000R CLEVELAN	0.00	139.42
TOTAL CHECK								0.00	267.10
A10102	217359	01/30/23	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	3,024.08
A10102	217360	01/30/23	888008	FRIENDS OF NORDONIA	0010000	L22300	DED:7051 FRNDS NRD	0.00	215.00
A10102	217361	01/30/23	888009	SUMMIT FEDERAL CRED	0010000	L22300	DED:7052 SUMMIT CU	0.00	550.00
A10102	217362	01/30/23	888010	AFSCME PEOPLE	0010000	L22300	DED:7053 AFSCME	0.00	12.51
A10102	217363	01/30/23	888011	OEA CHILDREN & PUBL	0010000	L22300	DED:7054 OEA	0.00	1.00
A10102	217364	01/30/23	999126	CITY OF BRUNSWICK	0010000	L22304	DED:09680R BRUNSWIC	0.00	289.72
A10102	217364	01/30/23	999126	CITY OF BRUNSWICK	0010000	L22304	DED:09680R BRUNSWIC	0.00	255.94
TOTAL CHECK								0.00	545.66
A10102	217365	01/30/23	999135	CITY OF PARMA	0010000	L22304	DED:61000R PARMA	0.00	27.10
A10102	217365	01/30/23	999135	CITY OF PARMA	0010000	L22304	DED:61000C PARMA	0.00	18.21
A10102	217365	01/30/23	999135	CITY OF PARMA	0010000	L22304	DED:61000C PARMA	0.00	16.13
A10102	217365	01/30/23	999135	CITY OF PARMA	0010000	L22304	DED:61000R PARMA	0.00	26.93
TOTAL CHECK								0.00	88.37
A10102	217366	01/30/23	999138	CITY OF STOW	0010000	L22304	DED:74944R STOW	0.00	818.53
A10102	217366	01/30/23	999138	CITY OF STOW	0010000	L22304	DED:74944R STOW	0.00	831.75
TOTAL CHECK								0.00	1,650.28
A10102	V217114	01/11/23	199156	C.S.E.A.	0010000	L22312	DED:1200 CHILDSUP	0.00	2,282.60
A10102	V217115	01/11/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0012 PU STRS	0.00	6,924.69
A10102	V217115	01/11/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0013 PU/PU STRS	0.00	1,074.50
A10102	V217115	01/11/23	999002	STATE TEACHERS RETI	0010000	L22317	DED:0015 STRS BUY	0.00	1,187.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V217115	01/11/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0017 PU STRS	0.00	1,373.95
A10102	V217115	01/11/23	999002	STATE TEACHERS RETI	0010000	L22315	DED:0010 STRS	0.00	129,095.95
TOTAL CHECK									139,656.09
A10102	V217116	01/11/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	26,461.70
A10102	V217116	01/11/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0024 PU SERS	0.00	1,424.21
A10102	V217116	01/11/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0025 PU PU SERS	0.00	601.79
TOTAL CHECK									28,487.70
A10102	V217117	01/11/23	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	35,338.68
A10102	V217117	01/11/23	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	102,770.05
A10102	V217117	01/11/23	999006	FIRST NATIONAL BANK	0010000	L22309	DED:4006 LIFE 50K	0.00	49.05
A10102	V217117	01/11/23	999006	FIRST NATIONAL BANK	0010000	L22309	DED:4000 LIFE 50K	0.00	211.42
TOTAL CHECK									138,369.20
A10102	V217118	01/11/23	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6017 OH DEF CMP	0.00	2,569.16
A10102	V217119	01/11/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	866.00
A10102	V217119	01/11/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	300.00
A10102	V217119	01/11/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	5,006.50
A10102	V217119	01/11/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	15,726.50
TOTAL CHECK									21,899.00
A10102	V217251	01/19/23	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,991.93
A10102	V217251	01/19/23	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,452.53
TOTAL CHECK									9,444.46
A10102	V217345	01/30/23	199156	C.S.E.A.	0010000	L22312	DED:1200 CHILDSUP	0.00	2,282.60
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:45976R MACEDONI	0.00	1,022.19
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:78050R TWINSBUR	0.00	376.56
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:19778R CUY FALL	0.00	416.52
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:36651R HUDSON	0.00	431.90
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	538.56
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:80304C WADSWORT	0.00	14.26
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:57260C NORTON	0.00	15.94
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:47180 MANTUA	0.00	16.16
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	3,203.97
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	14,334.97
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	13,493.10
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:25704R EUCLID	0.00	54.14
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:66152R RMDRVLE	0.00	45.71
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:03352 AVON	0.00	67.72
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:47306R MPL HTS	0.00	71.75
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:49056R MENTOR	0.00	72.00
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	72.24
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:48482R MYFLD HT	0.00	73.19
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:61574 PENINSULA	0.00	74.43
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:59416R PAINSVIL	0.00	75.67
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:07790R BSTN HTS	0.00	295.87
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:37240R INDPNDCE	0.00	224.71

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:08364R BRECKSVI	0.00	240.76
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:03086R AURORA	0.00	143.90
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:09064R BRDVW HT	0.00	169.55
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:72928R SOLON	0.00	174.02
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:76106R TALLMADG	0.00	175.70
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:57750R OWD VILL	0.00	112.63
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:48790R MEDINA	0.00	84.98
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:57008R N ROYALT	0.00	117.86
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:79716 VERMILION	0.00	58.17
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:03464 AVON LAKE	0.00	59.06
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:04416 BAY VILLA	0.00	61.16
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:78932 UNIV HGTS	0.00	63.72
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:71682R SHAKER H	0.00	65.36
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:85484R WILLOUGH	0.00	77.56
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:07790R BSTN HTS	0.00	295.87
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:37240R INDPNDCE	0.00	224.71
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:08364R BRECKSVI	0.00	236.47
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:78932 UNIV HGTS	0.00	63.72
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:71682R SHAKER H	0.00	65.36
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:03352 AVON	0.00	67.18
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:49056R MENTOR	0.00	72.00
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	72.24
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:48482R MYFLD HT	0.00	72.58
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:47306R MPL HTS	0.00	73.34
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:61574 PENINSULA	0.00	74.43
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:59416R PAINSVIL	0.00	75.67
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:48790R MEDINA	0.00	84.98
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:57750R OWD VILL	0.00	112.63
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:57008R N ROYALT	0.00	117.86
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	514.29
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:85484R WILLOUGH	0.00	77.56
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:78050R TWINSBUR	0.00	376.56
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:19778R CUY FALL	0.00	417.45
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:36651R HUDSON	0.00	428.04
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:25704R EUCLID	0.00	54.14
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:03464 AVON LAKE	0.00	59.06
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:03086R AURORA	0.00	143.90
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:09064R BRDVW HT	0.00	165.85
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:72928R SOLON	0.00	168.73
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:76106R TALLMADG	0.00	175.70
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:79716 VERMILION	0.00	60.95
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:04416 BAY VILLA	0.00	61.16
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:61686 PEPPER PI	0.00	33.65
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:75014R STRTSBOR	0.00	40.15
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:66152R RMDRVLE	0.00	45.71
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:45556R LYNDHURS	0.00	31.25
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:13358 CHAGRIN F	0.00	31.48
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:56966 N RIDGEVI	0.00	31.50
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:29498C GATES MI	0.00	20.95
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:45976R MACEDONI	0.00	882.10
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:45556R LYNDHURS	0.00	31.25

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A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:13358 CHAGRIN F	0.00	31.48
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:56966 N RIDGEVI	0.00	31.50
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:61686 PEPPER PI	0.00	33.65
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:75014R STRTSBOR	0.00	40.46
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:47180 MANTUA	0.00	16.16
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:04920R BEDFORD	0.00	16.53
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:57260C NORTON	0.00	16.55
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:29498C GATES MI	0.00	20.95
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:04500 BEACHWOOD	0.00	24.24
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	3,188.79
A10102	V217346	01/30/23	351558	R.I.T.A.	0010000	L22304	DED:80304C WADSWORT	0.00	14.34
TOTAL CHECK									45,591.11
A10102	V217347	01/30/23	888006	NHEA	0010000	L22313	DED:7000 NHEA DUES	0.00	21,257.64
A10102	V217348	01/30/23	999002	STATE TEACHERS RETI	0010000	L22315	DED:0010 STRS	0.00	131,171.93
A10102	V217348	01/30/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0012 PU STRS	0.00	6,924.69
A10102	V217348	01/30/23	999002	STATE TEACHERS RETI	0010000	L22317	DED:0015 STRS BUY	0.00	565.27
A10102	V217348	01/30/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0013 PU/PU STRS	0.00	1,074.50
A10102	V217348	01/30/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0017 PU STRS	0.00	1,373.95
TOTAL CHECK									141,110.34
A10102	V217349	01/30/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0024 PU SERS	0.00	1,424.21
A10102	V217349	01/30/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0025 PU PU SERS	0.00	601.79
A10102	V217349	01/30/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	28,641.03
TOTAL CHECK									30,667.03
A10102	V217350	01/30/23	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	36,805.18
A10102	V217350	01/30/23	999006	FIRST NATIONAL BANK	0010000	L22309	DED:4000 LIFE 50K	0.00	211.42
A10102	V217350	01/30/23	999006	FIRST NATIONAL BANK	0010000	L22305	DED:*FI FICA	0.00	124.00
A10102	V217350	01/30/23	999006	FIRST NATIONAL BANK	0010000	L22309	DED:4006 LIFE 50K	0.00	49.05
A10102	V217350	01/30/23	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	111,969.81
TOTAL CHECK									149,159.46
A10102	V217351	01/30/23	999009	SERS/STRS	0010000	L22315	DED:0011 BOE STRS	0.00	137,394.59
A10102	V217351	01/30/23	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	40,102.55
A10102	V217351	01/30/23	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	43,168.64
A10102	V217351	01/30/23	999009	SERS/STRS	0010000	L22315	DED:0011 BOE STRS	0.00	139,470.57
A10102	V217351	01/30/23	999009	SERS/STRS	0010000	L22325	DED:0018 PU STRS	0.00	1,074.50
A10102	V217351	01/30/23	999009	SERS/STRS	0010000	L22325	DED:0018 PU STRS	0.00	1,074.50
TOTAL CHECK									362,285.35
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3418 VISION	0.00	1,400.85
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2212 MED/RX	0.00	1,118.87
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2091 MED/RX DP	0.00	559.44
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2021 MED/RX	0.00	1,118.87
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2011 MED/RX	0.00	1,118.87
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2013 MED/RX	0.00	1,118.87
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2020 MED/RX	0.00	1,118.87
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3012 DENTAL	0.00	1,199.00
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2023 MED/RX	0.00	921.28

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2016 MED/RX	0.00	921.28
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3610 VISION	0.00	993.33
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3022 DENTAL	0.00	1,070.08
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2222 MED/RX	0.00	2,763.84
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3218 DENTAL	0.00	2,038.30
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3014 DENTAL	0.00	2,042.88
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3018 DENTAL	0.00	7,433.80
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2012 MED/RX	0.00	10,069.83
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2022 MED/RX	0.00	11,055.36
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2019 MED/RX	0.00	3,356.61
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3410 VISION	0.00	3,412.98
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2214 MED/RX	0.00	4,145.76
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3210 DENTAL	0.00	4,676.10
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3491 VIS DP	0.00	24.47
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3420 VISION	0.00	25.47
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3421 VISION	0.00	25.47
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3413 VISION	0.00	25.47
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3612 VISION	0.00	25.47
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3411 VISION	0.00	25.47
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4103 LIFE ADDTL	0.00	23.40
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3416 VISION	0.00	20.42
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4102 LIFE ADTL	0.00	40.47
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2010 MED/RX	0.00	154,400.45
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3010 DENTAL	0.00	16,662.47
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3214 DENTAL	0.00	680.96
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2222 MED/RX	0.00	2,763.84
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2019 MED/RX	0.00	3,356.61
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3410 VISION	0.00	3,412.98
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2214 MED/RX	0.00	4,145.76
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3210 DENTAL	0.00	4,676.10
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3018 DENTAL	0.00	7,433.80
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2012 MED/RX	0.00	10,069.83
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2022 MED/RX	0.00	11,055.36
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2218 MED/RX	0.00	19,020.79
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2014 MED/RX	0.00	20,728.80
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2210 MED/RX	0.00	46,992.54
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2018 MED/RX	0.00	64,894.46
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3423 VISION	0.00	10.21
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3618 VISION	0.00	432.99
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4004 LIFE INS	0.00	404.65
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A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3418 VISION	0.00	1,400.85
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4001 LIFE CERT	0.00	1,593.75
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3218 DENTAL	0.00	2,038.30
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3014 DENTAL	0.00	2,042.88
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2011 MED/RX	0.00	1,118.87

POWERSCHOOL
DATE: 02/03/2023
TIME: 15:55:18

NORDONIA HILLS CITY SCHOOL DISTRICT
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 32
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='7'
ACCOUNTING PERIOD: 8/23

FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2020 MED/RX	0.00	1,118.87
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A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2212 MED/RX	0.00	1,118.87
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3012 DENTAL	0.00	1,199.00
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3022 DENTAL	0.00	1,070.08
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2016 MED/RX	0.00	921.28
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2023 MED/RX	0.00	921.28
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3610 VISION	0.00	993.33
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A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2018 MED/RX	0.00	64,894.46
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4009 LIFE EXEM	0.00	3.13
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4007 LIFE CERT	0.00	6.26
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3423 VISION	0.00	10.21
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3010 DENTAL	0.00	16,666.10
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2218 MED/RX	0.00	19,020.79
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2014 MED/RX	0.00	20,728.80
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2010 MED/RX	0.00	154,404.06
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3622 VISION	0.00	51.05
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3419 VISION	0.00	76.41
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A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3222 DENTAL	0.00	243.20
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3422 VISION	0.00	224.62
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4003 LIFE EXEM	0.00	56.25
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A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3091 DENT DP	0.00	59.95
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A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3021 DENTAL	0.00	119.90
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3013 DENTAL	0.00	119.90
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3212 DENTAL	0.00	119.90
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3011 DENTAL	0.00	119.90
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3614 VISION	0.00	122.52
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3016 DENTAL	0.00	97.28
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3023 DENTAL	0.00	97.28
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3091 DENT DP	0.00	59.95
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3622 VISION	0.00	51.05
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3614 VISION	0.00	122.52
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3422 VISION	0.00	224.62
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3412 VISION	0.00	178.29
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3491 VIS DP	0.00	24.47
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3420 VISION	0.00	25.47
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3421 VISION	0.00	25.47
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3612 VISION	0.00	25.47
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3411 VISION	0.00	25.47
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3413 VISION	0.00	25.47
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3416 VISION	0.00	20.42
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3618 VISION	0.00	432.99
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3414 VISION	0.00	408.40
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3020 DENTAL	0.00	119.90

POWERSCHOOL
DATE: 02/03/2023
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NORDONIA HILLS CITY SCHOOL DISTRICT
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 33
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='7'
ACCOUNTING PERIOD: 8/23

FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3021 DENTAL	0.00	119.90
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3212 DENTAL	0.00	119.90
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3011 DENTAL	0.00	119.90
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3013 DENTAL	0.00	119.90
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3023 DENTAL	0.00	97.28
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3016 DENTAL	0.00	97.28
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3419 VISION	0.00	76.41
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3222 DENTAL	0.00	243.20
A10102	V217352	01/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3019 DENTAL	0.00	359.70
TOTAL CHECK								0.00	783,980.67
A10102	V217353	01/30/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5003 FLEX HLTH	0.00	1,558.60
A10102	V217353	01/30/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5000 FLEX DEP	0.00	887.52
A10102	V217353	01/30/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5001 FLEX HLTH	0.00	3,274.10
A10102	V217353	01/30/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5000 FLEX DEP	0.00	887.52
A10102	V217353	01/30/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5003 FLEX HLTH	0.00	1,558.60
A10102	V217353	01/30/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5001 FLEX HLTH	0.00	3,274.10
TOTAL CHECK								0.00	11,440.44
A10102	V217354	01/30/23	999123	CITY OF AKRON	0010000	L22304	DED:01000R AKRON	0.00	271.54
A10102	V217354	01/30/23	999123	CITY OF AKRON	0010000	L22304	DED:01000C AKRON	0.00	55.66
A10102	V217354	01/30/23	999123	CITY OF AKRON	0010000	L22304	DED:01000R AKRON	0.00	260.52
A10102	V217354	01/30/23	999123	CITY OF AKRON	0010000	L22304	DED:01000C AKRON	0.00	55.66
TOTAL CHECK								0.00	643.38
A10102	V217355	01/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:8501 CHIPPEWA	0.00	54.99
A10102	V217355	01/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:2801 BERKSHIRE	0.00	32.29
A10102	V217355	01/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:5204 CLOVERLEAF	0.00	27.06
A10102	V217355	01/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:6704 GRFLD LSD	0.00	63.24
A10102	V217355	01/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:8501 CHIPPEWA	0.00	55.35
A10102	V217355	01/30/23	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	27,425.97
A10102	V217355	01/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:6704 GRFLD LSD	0.00	63.52
A10102	V217355	01/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:7711 NORTON LSD	0.00	13.19
A10102	V217355	01/30/23	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	29,049.82
A10102	V217355	01/30/23	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6017 OH DEF CMP	0.00	2,682.50
A10102	V217355	01/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:5204 CLOVERLEAF	0.00	27.53
A10102	V217355	01/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:2801 BERKSHIRE	0.00	32.29
A10102	V217355	01/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:7711 NORTON LSD	0.00	13.72
TOTAL CHECK								0.00	59,541.47
A10102	V217356	01/30/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	866.00
A10102	V217356	01/30/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	5,006.50
A10102	V217356	01/30/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	15,551.50
A10102	V217356	01/30/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	300.00
TOTAL CHECK								0.00	21,724.00
TOTAL CASH ACCOUNT								0.00	1,982,728.62
TOTAL FUND								0.00	2,956,744.90
TOTAL REPORT								0.00	2,956,744.90

Nordonia Hills City Schools

Amendment to Budget

Student Activity:

Black Student Union

☒ Fund 200

☐ Fund 300

SCC: 9 720 (4 digit code)

As student activity advisor, I am requesting Board approval for the following Amendment to Budget previously submitted for the 2022 - 2023 school year.

Amendment to Anticipated Revenue:

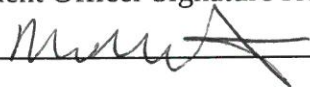
Initial Anticipated Revenue: \$900 Current Anticipated Revenue: \$600

Amendment to Permissible Expenditures:

Initial Anticipated Expenditures: \$435 Current Anticipated Expenditures: \$550

Student Officer Signature for 200 fund:

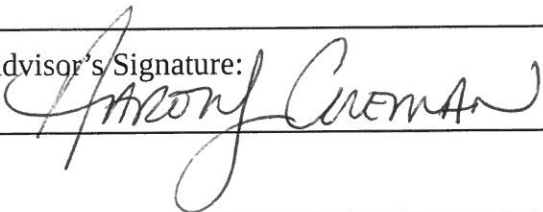
Date:



2-6-23

Activity Advisor's Signature:

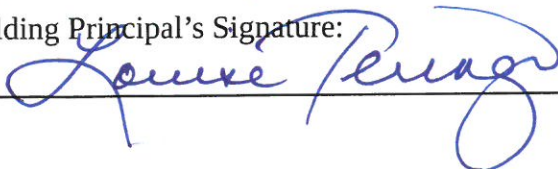
Date:



2-6-23

Building Principal's Signature:

Date:



2/6/2023

Board Approval:

District Treasurer's Signature:

Act. Amend Budget 3/9/22 AS

STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2022-2023 School Year

Name of Student Activity: Black Student Union HS MS (Circle One)

Fund: 018 200 300 (Circle One) Special Cost Center (SPCC): 9720 (Begins with a "9")

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

President: TBD Vice President: TBD

Secretary: TBD Treasurer: TBD

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

Students coming together to create change in this school when it comes to different demographics and backgrounds.
Making a safe place for minority and non-minority students to discuss and explore their feelings and experiences.

A. Beginning Balance as of July 1, 2022 \$200.00

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

1	Halloween Cookie Sales	\$400.00	8		\$0.00
2	Valentine Carnation Sales	\$500.00	9		\$0.00
3		\$0.00	10		\$0.00
4		\$0.00	11		\$0.00
5		\$0.00	12		\$0.00
6		\$0.00	13		\$0.00
7		\$0.00			
				B. TOTAL REVENUE:	<u>\$900.00</u>

↓ 600.00

C. Permissible Expenditures: (List all potential expenditures)

1	Meeting Snacks & Supplies	\$200.00	8		0.00
2	Halloween Cookie Sales	\$75.00	9		0.00
3	Valentine Carnation Sales	\$100.00	10		0.00
4	Meeting Game Prizes	\$60.00	11		0.00
5		\$0.00	12		0.00
6		\$0.00	13		0.00
7		\$0.00			
				C. TOTAL EXPENDITURES:	<u>435.00</u>

↑ 550

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$665.00

Requested by: Mark Whiles 1/3/3/22

Student Officer for 200 Fund Date

Approved by: G. W. C. 3/7/22

Building Principal's Signature Date

Harold C. Crenshaw 3-3-22

Advisor's Signature Date

Mark 8/16/22

Treasurer's Signature Date

Board Approval Date: 8/29/22





MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
January Regular Board Meeting
Monday, January 9, 2023, 7:00 pm - 8:27 pm
9374 Olde Eight Road
Northfield, Ohio 44067**

In Attendance

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

A. PRESIDENT'S REPORT

1. Roll Call

Mr. Tidmore arrived to the regular meeting at 7:05 P.M.

2. Pledge of Allegiance

3. Approval of Agenda

Resolution 2023-1-9-9

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

4. Communications

School Board Appreciation Month

5. Open Forum

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

Finance Committee

OSBA Legislative Liaison

Curriculum & Instruction Liaison

Facilities Liaison

Cuyahoga Valley Career Center

Nordonia Hills Foundation Liaison

Tax Incentive Review Board

Technology and Information Systems

Special Education Liaison

NDEIC Liaison

OSBA Student Achievement Liaison

Athletic Council Liaison

B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:

Adopt School Calendar for the 2024-25 School Year

Consider Revised Board Policy - (Second reading - Action Required)

6.18 - Code of Student Conduct

Approve Donations:

\$250 donation from Capital Advisors, in memory of John O'Brien.

\$5,000 donation from Anthraper Enterprises, (owners of IHOP in Macedonia) to the Nordonia High School Athletic Department.

\$5,500 donation from Specialty Lubricants to the Nordonia High School Athletic department for the upgrade to the track and field Fully Automated Timing System.

State of Ohio Minimum Wage Increase

Pay increase due to change in State Minimum Wage to \$10.10/hr.

Resolution 2023-1-9-10

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

2. Approve contract with Fike Developing & Excavating, Inc.

Demolition of house at 7952 S. Bedford Road

Resolution 2023-1-9-11

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

3. Approve Purchase Service Contracts:

Ryan Dulaney

William Shaffer

Megan Gargano #1

Megan Gargano #2

Resolution 2023-1-9-12

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

4. Approve Personnel Items:

Resolution 2023-1-9-13

Move: Jason Tidmore Second: Liz McKinley Status: Passed

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

a. Administrative:

i. Renewal of Administrative/Supervisor Contracts

—The following Administrative contracts are effective 8/1/2024-7/31/2028:

Anthony Buckler, Associate Principal
Kristen Cottrell, Elementary Principal
Carrie Hutchinson, Director of Pupil Services
Marc Kaminicki, Elementary Principal
Jacqueline O'Mara, Elementary Principal
Carol Sides-Tonsing, Intermediate Principal

—The following Administrative contract is effective 8/1/2023-7/31/2025:

Louise Teringo, High School Principal

—The following Supervisor contract is effective 7/1/2024-6/30/2028:

Susan Petonic

b. Certified:

i. Retirement/Resignation

Laura Zinke, HS Counselor, effective 1/4/2023

ii. New Appointment/Assignment

None

iii. Long-Term Substitute

Allison Chapple (subbing HS Science) effective 1/3/2023 until end of the 2022-23 school year

Martina Weems (subbing for School Counselor) effective 1/10/2023 until end of the 2022-23 school year

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

None

v. Extended Time

None

vi. Curriculum

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

—Cooperating teacher (student teacher) during 2nd semester of the 2022-23 school year, contingent on university funding @\$300:

Barbara McMichael

—Additional counselor responsibilities, not to exceed 25 hours each:

Courtney Wenzel
Staci Ross
Nicole Seward

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

(HS Non-Athletics):

HS Guidance Department Chairperson, Staci Ross, resignation effective 1/17/2023

HS Guidance Department Chairperson, Nicole Seward, effective 1/17/2023 to end of 2022-23 school year

HS Assistant Auditorium Manager, Chip Davis, \$16.00/hr., as needed

(MS Athletics):

MS Accommodations Track, Holly Molnar, 5.0%

c. Classified:

i. Resignation/Retirement

Phillip Mimna, RW Custodian, resignation effective 1/4/2023

ii. Leave of Absence

Amy Dudycz, HS Paraprofessional, unpaid leave of absence, effective 1/17/2023 to 4/21/2023.

iii. New Assignment

None

iv. Change of Assignment

Ellen Barnes, from LE Media Resource, 4.75 hours to HS Media Resource, 7.5 hours per day, 5 days per week, effective 1/3/2023, Step 7, \$20.71/hr.

v. Approve Purchase Service Contracts/Extra Duties

Alex Byers

vi. Substitute

None

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

Special Board Meeting Minutes - December 13, 2022

Regular Board Meeting Minutes - December 19, 2022

Financial Statements - December 2022

Student Activities Budget Amendment

Resolution 2023-1-9-14

Move: Liz McKinley 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 2023-1-9-15

Move: Liz McKinley Second: Jason Tidmore Status: Passed

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

D. EXECUTIVE SESSION

Consider the employment of personnel

The Board went into Executive Session at 7:23 P.M. and returned to the public meeting at 8:26 P.M.

Resolution 2023-1-9-16

Move: Amy Vajdich Second: Liz McKinley 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 February 21, 2023, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

The Board unanimously consented to adjourn the meeting at 8:27 P.M. The President declared the motion passed.

Resolution 2023-1-9-17

Move: Jason Tidmore Second: Liz McKinley Status: Passed

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

Chad M. Lahrmer, Board President

Matthew A. Brown, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
January Organizational Board Meeting
Monday, January 9, 2023, 6:10 pm - 6:41 pm
9370 Olde Eight Road
Northfield, Ohio 44067**

In Attendance

Amy Vajdich; Chad Lahrmer; Liz McKinley; Matt Kearney

Not In Attendance

Jason Tidmore

A. PRESIDENT'S REPORT

1. Roll Call
2. Election of Board President for 2023

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 himself.

Board President Pro Tempore moved to close nominations.

Ms. Vajdich moved to close nominations; Mr. Kearney 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: Chad Lahrmer, Liz McKinley, Amy Vajdich

No: Matt Kearney

Roll call for the nomination of Mr. Kearney 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.

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

Resolution 2023-1-9-1

Move: Amy Vajdich Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Amy Vajdich

No: Matt Kearney

3. Election for Board Vice-President for 2023

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

Mrs. McKinley nominated Ms. Vajdich.

Mr. Kearney nominated himself.

Board President moved to close nominations.

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

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

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

Yes: Chad Lahrmer, Liz McKinley, Amy Vajdich

No: Matt Kearney

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

Yes: Matt Kearney

No: Chad Lahrmer, Liz McKinley, Amy Vajdich

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

Mrs. McKinley moved to appoint Ms. Vajdich as Board President; Ms. Vajdich seconded the motion.

Resolution 2023-1-9-2

Move: Liz McKinley Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Amy Vajdich

No: Matt Kearney

4. 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 9
February 21
March 20
April 17
May 15
June 26
July 17
August 28
September 25
October 23
November 20
December 18

Resolution 2023-1-9-3

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

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

See attached

Resolution 2023-1-9-4

Move: Amy Vajdich Second: Liz McKinley Status: Passed

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

B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:

Resolution 2023-1-9-5

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

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

- b. Approve Legal Firms:

Squire Patton Boggs
Brindza, McIntyre & Seed, LLP
Pepple & Waggoner, LTD
Walter Haverfield, LLP
Weston Hurd

Mr. Kearney motioned to remove Pepple & Waggoner, LTD from the consent items. Mr. Lahrmer seconded the motion.

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

c. Appoint Officers:

Board Hearing Officer for appeals of suspensions for bus misconduct, student code violations and student attendance: 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 2023.

f. Approve Non-Salary Remuneration:

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

g. 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.

2. Approve Legal Firm

Pepple & Waggoner, LTD

Resolution 2023-1-9-6

Move: Liz McKinley Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Amy Vajdich

No: Matt Kearney

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

Resolution 2023-1-9-7

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

a. Approve Standing Authorizations

Resolution to authorize the Treasurer of the Nordonias 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 2023 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, 2023

b. Approve Alternate Tax Budget for Fiscal Year 2024

D. BOARD DISCUSSION

Date for State of School Address.

The Board discussed a potential date of October 18, 2023 from 6:30 P.M. to 8:00 P.M. for the State of the School Address. Location to be determined.

E. ADJOURNMENT

The next regular meeting of the Board will be held on Monday, January 9, 2023 at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, OH 44067

The Board unanimously consented to adjourn the meeting at 6:41 P.M. The President declared the motion passed.

Resolution 2023-1-9-8

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

Chad M. Lahrmer, Board President

Matthew A. Brown, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
February Special Board Meeting
Tuesday, January 17, 2023, 6:07 pm - 7:37 pm
9370 Olde Eight Road
Northfield, Ohio 44067**

In Attendance

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

A. PRESIDENT'S REPORT

1. Roll Call

B. EXECUTIVE SESSION

Preparing for, conducting, or reviewing negotiations of bargaining sessions with employees concerning their compensation or other terms and conditions of their employment.

The Board went into Executive Session at 6:07 P.M. and returned to the public meeting at 7:37 P.M.

Resolution 2023-1-17-18

Move: Jason Tidmore Second: Liz McKinley Status: Passed

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

C. ADJOURNMENT

The Board unanimously consented to adjourn the meeting at 7:37 P.M. The President declared the motion passed.

Resolution 2023-1-17-19

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

Chad M. Lahrmer, President

Matthew A. Brown, Treasurer/CFO

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

The Board of Education of the Nordonia Hills City School District, Northfield, Ohio, met in regular session on the 21st day of February, 2023, 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.

NOW, THEREFORE, BE IT RESOLVED THAT:

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

Fund	Amount to be Derived from Levies Outside 10-Mill Limitation	Amount Approved By Budget Commission Inside 10-Mill Limitation	Tax Rate Inside 10-Mill Limitation	Tax Rate Outside 10-Mill Limitation	Total Millage
General Fund – 001	\$39,018,961	\$5,828,800	4.97	67.31	72.28
Bond Retirement Fund -002a	\$2,861,625		0.00	2.44	2.44
Bond Retirement Fund – 002b	\$433,934		0.00	0.37	0.37
TOTAL	\$42,314,520	\$5,828,800	4.97	70.12	75.09

LEVIES OUTSIDE 10-MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

General Fund Only	Maximum Rate Authorized to be Levied	County Fiscal Officer's Estimate of Yield of Levy
Current Expense–78 & Prior – Continuing	30.78	\$9,780,042
Current Expense – 5/8/84 – Continuing	5.40	\$2,518,320
Current Expense – 5/3/88 – Continuing	4.45	\$2,395,074
Current Expense – 5/4/93 – Continuing	7.20	\$4,429,802
Current Expense – 8/3/04 – Continuing	6.50	\$6,499,324
Current Expense – 11/8/11 – Continuing	6.00	\$6,009,799
Current Expense – 5/7/19 – Continuing	6.98	\$7,386,600
TOTAL OUTSIDE 10-MILL LIMITATION LESS DEBT LEVIES	67.31	\$39,018,961

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 21st day of February, 2023.

President, Board of Education

ATTEST:

Matthew Brown, Treasurer/CFO

Date

APPROPRIATION ADJUSTMENT RESOLUTION

NORDONIA HILLS CITY SCHOOL DISTRICT

Ohio Revised Code, Section 5705.38

The Board of Education of the Nordonias Hills City School District, Summit County, Ohio, met in REGULAR session on the 21st day of February, 2023, in 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 Nordonias Hills City School District, Summit County, Ohio, authorizes the Treasurer to approve adjustments to the appropriations for the 2022-23 fiscal year, as follows:

<u>FUND DESCRIPTION</u>	<u>FUND NUMBER</u>	<u>CURRENT APPROPRIATION</u>	<u>ADJUSTED APPROPRIATION</u>
SPECIAL REVENUE FUNDS:			
MISCELLANEOUS STATE GRANTS	499	25,000.00	43,282.16

_____ seconded the motion and the roll being called upon its adoption, the vote resulted as follows:

Section 5705.39, RC "No appropriation measure shall become effective until the county auditor files with the appropriating authority a certificate that the total appropriations from each fund, taken together with all other outstanding appropriations, do not exceed such official estimate or amended official estimate. When the appropriation does not exceed such official estimate, the county auditor shall give such certificate forthwith upon receiving from the appropriating authority a certified copy of the appropriation measure. Appropriations shall be made from each fund only for the purposes for which such fund is established.

State of Ohio, Summit County, ss.

I, Matthew Brown, Treasurer/CFO of the Board of Education of the Nordonias 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 22nd day of February, 2023.

Resolution No. 2023-2-21-

Matthew Brown, Treasurer/CFO
Board of Education of the Nordonias Hills
City School District
Summit County, Ohio