



**Nordonia Hills City School District
Nordonia Board of Education Meetings
March Regular Board Meeting
March 20, 2023, 7:00 pm - 9:00 pm
9374 Olde Eight Road
Northfield, Ohio 44067**

MINUTES and DOCUMENTS

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6.16 - Student Records - ADOPTED 05-18-20 - SO B 12-12-22 -00280486xD83CC-

6.50 - Procurement and Administration of Overdose Reversal Drugs - ADOPTED 11-20-17 - SO B 09-0...

7.08 - Achievement Testing Policies - ADOPTED 03-21-22 - SO B 10-25-22 -00375557xD83CC-

7.27 - College Credit Plus Program - ADOPTED 10-25-21 - SO B 12-12-22 01-06-23 -00379577xD83C...

7.34 - Career Advising - ADOPTED 05-18-20 - SO B 11-17-22 -00280517xD83CC-

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Finding Leaders Contract 03 15 23

Wings of Change Therapy- Inc._Redacted

DRAFT Proposed Delayed Opening Schedule for 23-24

FINAL FORMS Nordonia Hills City School District OH -Quote 23-24

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Logan Strauss

Rob Eckenrode 02 25 23

Betty Ann Trzeciak

Ellie Christie

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FY 2022-23 Adjusted Appropriations -5

MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
March Regular Board Meeting
Monday, March 20, 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

Northfield Community Art Project: Marc Kaminicki

Northfield students will lead the Pledge of Allegiance

Recognition of State Qualifiers: Endre Szentkiralyi, Mock Trial Team;
Rob Eckenrode, Girls Swimming, Girls and Boys Bowling, Wrestling.

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 - (Second reading - Action Needed)

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

Consider New Board Policy - (Action Required)

3.17 - Unrequested Leaves of Absence - Fitness for Duty

Consider Rescinding Board Policy - (Action Required)

5.06 - Unrequested Leave of Absence - Fitness for Duty

Accept Donation

—Matthew Kearney donation of \$500 to BUDS program at Rushwood Elementary School.

—VFW Post 6768 donation of \$500 to the Nordonia High School Athletic Department to be designated for the softball program.

Approve Overnight/Extended Student Trips

—Nordonia Swim Team to Canton, Ohio for the OHSAA State Swim Meet, from February 23 to February 24, 2023. Parents are providing transportation. Cost is approximately \$900 for students/coaches, with no cost to the district.

—Nordonia Boys' Bowling Team to Columbus, Ohio for the OHSAA State Bowling Tournament, from March 10, 2023 to March 11, 2023. Transportation provided by school van. Cost is approximately \$1,500 for students/coaches, with no cost to the district.

—Nordonia Girls' Bowling Team to Columbus, Ohio for the OHSAA State Bowling Tournament, from March 9, 2023 to March 10, 2023. Transportation provided by school van. Cost is approximately \$1,500 for students/coach, with no cost to the district.

—Nordonia Wrestlers to Columbus, Ohio for the OHSAA District Wrestling Tournament, from March 3, 2023 to March 4, 2023. Transportation provide by school van. Cost is approximately \$2,000 for students/coaches, with no cost to the district.

—Nordonia Mock Trial Team to Columbus, Ohio for the Mock Trial Competition, from March 9, 2023 to March 10, 2023. Transportation provided by the Mock Trial advisors in their personal vehicles. Cost is approximately \$135/student.

Resolution#

2. Approve Contract with Finding Leaders for Treasurer Search

Resolution #

3. Approve Contract with Wings of Change Therapy, Inc. for one student, effective February 27, 2023 to June 30, 2023. Not to exceed \$21,000, paid out of IDEA-B Funds

Resolution#

4. Approve Delayed Start for Grades 1 - 12 for the 2023-24 school year (Revised)

Resolution#

5. Approve Quote from Final Forms

Resolution#

6. Approve Purchase Service Contracts:

Logan Strauss

7. Approve Personnel Items:

Resolution#

a. Administration

i. Retirement/Resignation

Matthew Brown, Treasurer/CFO, resignation effective 8/1/2023

b. Certified:

i. Retirement/Resignation

None

ii. Leave of Absence

Jodi Campbell, Grade 3, Ledgeview, unpaid leave of absence, effective 2023-24 school year

iii. New Appointment/Assignment

None

iv. Long-Term Substitute

None

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

None

vi. Extended Time

None

vii. Curriculum

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

—Medical Detectives training, effective June 5-9, 2023, up to 40 hours:

Andrew Matlack

—CPI Training, up to 10 hours:

Jason Lara

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

HS Non-Athletics:

HS Publications Advisor, David Carter, resignation effective 3/15/2023

HS Athletics:

HS Assistant Boys' Tennis Coach, Shaun Phillips, 8.00%

HS Spring Weightlifting, Dominic Ramicone, 4.00%

MS Athletics:

MS Asst. Track, Matt Spellman, 9.75%*

MS Asst. Track, Virginia Tedor, 8.75%*

*Correction

c. Classified:

i. Resignation/Retirement

Cheryl Jefferson, MS Building Interventionist, retirement effective 6/2/2023

Deborah Lisowski, LV Building Interventionist, retirement effective 6/2/2023

Rosanne Pallotta, MS Food Service Manager, retirement effective 6/2/2023

Paul Roberto, MS Building Foreman, retirement effective 9/1/2023

ii. Leave of Absence

None

iii. New Assignment

Emily DeZort, LV Administrative Assistant, 8.0 hours per day, 5 days per week, effective 2/27/2023, Step 3, \$21.20/hr., plus 23.5 transition/training hours.

iv. Additional Assignment

Payroll/Time Management support:

Melissa Chase, \$3,500

Laura Molnar, \$3,500

v. Change of Assignment

None

vi. Approve Purchase Service Contracts/Extra Duties

Rob Eckenrode

Betty Ann Trzeciak

Ellie Christie

Kathleen Pellington

vii. Substitute

None

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

Special Board Meeting Minutes - February 21, 2023

Regular Board Meeting Minutes - February 21, 2023

Financial Statements - February 2023

HB 1 Discussion

Resolution#

2. Fiscal Year 2022-23 Appropriation Adjustments

D. ADJOURNMENT

The next Regular meeting of the Board will be held on April 17, 2023, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

NORDONIA HILLS CITY SCHOOLS

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip State Swim Meet

Proposed Departure Date: 2/23/23 Return Date: 2/24/23

Proposer: Glenn Yourkievitz Position: Head Swimming Coach

Date by which response is needed: 2/23/23 Proposal Date: 2/22/23

A. Purpose

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

OHSAA State Swim Meet

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

Athletic programs teach students' citizenship skills

3. In what ways will the students benefit?

Allows students the chance to compete for a state championship

4. In what ways will the District benefit?

Positive publicity based on the athletes' achievement

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

Results from the tournament

B. Students and Staff

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

Hailey Kaminiski & Emily Yourkievitz

2. How many students in total?

2

3. How many students are currently experiencing academic problems?

None

4. Which staff member will be in charge?

Glenn Yourkievitz, Varsity Swimming Coach

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

Coach Yourkievitz & Coach Toaz have taken athletes on overnight trips

6. What other staff members will be going?
Terry Toaz, Assistant Swim Coach
7. How many chaperones, in addition to staff members, will be going?
Parents of both students will be attending
8. What are their names and affiliations with the students?
Kelli Yourkievitz & Melissa Kaminski
9. How many school days will be missed?
1 day
10. How will teachers be advised in advance that the students will be out of school?
Out of School field trip has been submitted to the HS attendance secretary

C. School Work

1. How will missed work be made up?
Students know that they are responsible for making up all missed assignments
2. What special assistance will be provided students with academic problems?
Non Applicable, all students are exceeding academic requirements

D. Itinerary

1. What is the destination?
CT Branin Natatorium, 1715 Harrison Ave., Canton, OH 44708
2. What will be the mode of transportation? What liability insurance does the carrier have?
Parents will be transporting each to student to the hotel and the meet.
3. Where will the group be housed and fed?
Courtyard Canton, 4375 Metro Circle, Canton, OH 44720
4. What route or supplementary activities are planned?
Meals at local restaurants
5. What arrangements have been made for dealing with emergency situations?
Coach Yourkievitz will have an EMA for each student as well as contact numbers for their parents
6. If tour guides are involved, what liability insurance do they carry?
Non-Applicable

D. Finances

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

\$900 total cost, \$225 per student/coach

2. What is the source of funds?

Trip will be paid for by the Nordonía Athletic Department

3. How will the funds be collected and safeguarded?

Credit cards will be used to pay for all expenses. Purchase orders will be done in advance in order to reimburse credit card users for payments.

4. How will any shortfall be made up or excess funds used?

Non Applicable

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

All costs are being covered by the Nordonía Athletic Department

E. Communications

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

Coach Yourkievitz will have cell phone numbers for parents

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

Courtyard Canton (330) 494-6494

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

Tournament results will be distributed to the local media

GLENN YOURKIEVITZ / Bob Ekmade
Signature of the Requestor

2/22/23
Date

Approved:

Lauree Tenejo
Principal

2/22/23
Date

Board of Education

Date

NORDONIA HILLS CITY SCHOOLS

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip State Boys Bowling Tournament

Proposed Departure Date: 3/10/23 Return Date: 3/11/23

Proposer: Ty Lachowski Position: Head Bowling Coach

Date by which response is needed: 3/9/23 Proposal Date: 2/27/23

A. Purpose

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

OHSAA State Bowling Tournament

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

Athletic programs teach students' citizenship skills

3. In what ways will the students benefit?

Allows students the chance to compete for the state championship

4. In what ways will the District benefit?

Positive publicity based on the bowlers' achievement

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

Results from the tournament

B. Students and Staff

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

**Bryce Lewin, RJ Lewis, Jeremy Patterson, Matt Willis, Kyan Freyhauf,
Josh Ware, Aidan Bulanda, Drew Kitzmiller**

2. How many students in total?

Eight

3. How many students are currently experiencing academic problems?

None

4. Which staff member will be in charge?

Ty Lachowski, Varsity Boys Bowling Coach

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

Coach Lachowski has taken the bowlers on numerous overnight trips

6. What other staff members will be going?

Nolan Postalka, Asst. Coach, Rob Eckenrode, AD

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

Non-Applicable

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

Non-Applicable

9. How many school days will be missed?

½ day

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

Teachers will be informed in advance that students are missing school using the High School's field trip document

C. School Work

1. How will missed work be made up?

Students know that they are responsible for making up all missed assignments

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

Non-Applicable, all students are exceeding academic requirements

D. Itinerary

1. What is the destination?

Wayne Webb's Columbus Bowl, 3224 S. High St., Columbus, OH 43207

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

Mr. Eckenrode will be driving the school van, he is certified to drive by the state of Ohio.

3. Where will the group be housed and fed?

Hampton Inn-Columbus South, 4017 Jackpot Rd., Grove City, OH 43123

4. What route or supplementary activities are planned?

Meals at local restaurants

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

Coach Lachowski will have EMA's for all students as well as contact numbers for all parents

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

Non-Applicable

D. Finances

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

\$1,500 total cost, \$150 per student/coach

2. What is the source of funds?

Trip will be paid for by the Nordonía Athletic Department

3. How will the funds be collected and safeguarded?

Credit cards will be used to pay for all expenses. Purchase orders will be done in advance in order to reimburse credit card users for payments.

4. How will any shortfall be made up or excess funds used?

Non-Applicable

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

All costs are being covered by the Nordonía Athletic Department

E. Communications

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

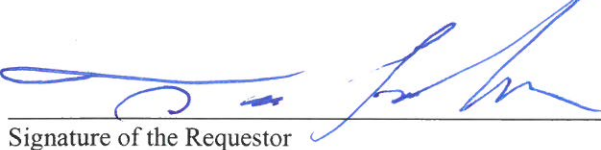
Coach Lachowski will have cell phone numbers for parents

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

Hampton Inn-Columbus South (614) 539-1177

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

Tournament results will be distributed to the local media



Signature of the Requestor

2/27/23

Date

Approved:



Principal

2/27/23

Date

Board of Education

Date

NORDONIA HILLS CITY SCHOOLS

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip State Girls Bowling Tournament

Proposed Departure Date: 3/09/23 Return Date: 3/10/23

Proposer: Ty Lachowski Position: Head Bowling Coach

Date by which response is needed: 3/8/23 Proposal Date: 2/28/23

A. Purpose

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

OHSAA State Bowling Tournament

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

Athletic programs teach students' citizenship skills

3. In what ways will the students benefit?

Allows students the chance to compete for the state championship

4. In what ways will the District benefit?

Positive publicity based on the bowlers' achievement

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

Results from the tournament

B. Students and Staff

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

Hailey Whitten, Brooke Barnes, Kolbey Lewin, Grace Bdzafka, Kaitlyn McNutt, Abby Toronski, Alexis DeMarco, Grace Camargo

2. How many students in total?

Eight

3. How many students are currently experiencing academic problems?

None

4. Which staff member will be in charge?

Ty Lachowski, Varsity Boys Bowling Coach

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

Coach Lachowski has taken the bowlers on numerous overnight trips

6. What other staff members will be going?

Jackie Oleksy, Asst. Coach, Rob Eckenrode, AD

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

Non-Applicable

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

Non-Applicable

9. How many school days will be missed?

½ day

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

Teachers will be informed in advance that students are missing school using the High School's field trip document

C. School Work

1. How will missed work be made up?

Students know that they are responsible for making up all missed assignments

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

Non-Applicable, all students are exceeding academic requirements

D. Itinerary

1. What is the destination?

Wayne Webb's Columbus Bowl, 3224 S. High St., Columbus, OH 43207

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

Mr. Eckenrode will be driving the school van, he is certified to drive by the state of Ohio.

3. Where will the group be housed and fed?

Hampton Inn-Columbus South, 4017 Jackpot Rd., Grove City, OH 43123

4. What route or supplementary activities are planned?

Meals at local restaurants

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

Coach Lachowski will have EMA's for all students as well as contact numbers for all parents

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

Non-Applicable

D. Finances

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

\$1,500 total cost, \$150 per student/coach

2. What is the source of funds?

Trip will be paid for by the Nordonía Athletic Department

3. How will the funds be collected and safeguarded?

Credit cards will be used to pay for all expenses. Purchase orders will be done in advance in order to reimburse credit card users for payments.

4. How will any shortfall be made up or excess funds used?

Non-Applicable

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

All costs are being covered by the Nordonía Athletic Department

E. Communications

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

Coach Lachowski will have cell phone numbers for parents

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

Hampton Inn-Columbus South (614) 539-1177

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

Tournament results will be distributed to the local media

Ty Lachowski

Signature of the Requestor

2/28/23

Date

Approved:

[Signature]

Principal

2/28/23

Date

Board of Education

Date

NORDONIA HILLS CITY SCHOOLS

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip District Wrestling Tournament

Proposed Departure Date: 3/3/23 Return Date: 3/4/23

Proposer: Jason Walters Position: Head Wrestling Coach

Date by which response is needed: 3/2/23 Proposal Date: 2/27/23

A. Purpose

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

OHSAA District Wrestling Tournament

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

Athletic programs teach students' citizenship skills

3. In what ways will the students benefit?

Allows students the chance to advance to the state championships

4. In what ways will the District benefit?

Positive publicity based on the wrestler's achievement

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

Results from the tournament

B. Students and Staff

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

Graham Pohlmeier, Danny Stutler, Dominic Mellino, Nathan Miller, Matthew Hamad, Israel Petite, Gino Perrine, Vinnie Schiavone, Caleb Ridgley, Jeremy Olszko, Grant Lefeld, Asher Wilson

2. How many students in total?

Twelve

3. How many students are currently experiencing academic problems?

None

4. Which staff member will be in charge?

Jason Walters, Varsity Wrestling Coach

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

Coach Walters has taken the wrestlers on numerous overnight trips

6. What other staff members will be going?
Jason Lara, Lou Icaboni, John Martin, Bob Rodriguez - Assistant Coaches
7. How many chaperones, in addition to staff members, will be going?
Non Applicable
8. What are their names and affiliations with the students?
Non Applicable
9. How many school days will be missed?
1 hour
10. How will teachers be advised in advance that the students will be out of school?
6th & 7th period teachers will be informed in advance that students are missing school using the High School's field trip document

C. School Work

1. How will missed work be made up?
Students know that they are responsible for making up all missed assignments
2. What special assistance will be provided students with academic problems?
Non Applicable, all students are exceeding academic requirements

D. Itinerary

1. What is the destination?
Hoover High School, 525 Seventh St., North Canton, OH 44720
2. What will be the mode of transportation? What liability insurance does the carrier have?
Coach Jason Walters and Coach Jason Lara will be driving the school van, they are certified to drive by the state of Ohio.
3. Where will the group be housed and fed?
Hampton Inn, 880 Arlington Ridge East, Akron, OH 44312
4. What route or supplementary activities are planned?
Meals at local restaurants
5. What arrangements have been made for dealing with emergency situations?
Coach Walters will have EMA's for all students as well as contact numbers for all parents
6. If tour guides are involved, what liability insurance do they carry?
Non Applicable

D. Finances

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

\$2,000 total cost

2. What is the source of funds?

Trip will be paid for by the Nordonio Athletic Department

3. How will the funds be collected and safeguarded?

Credit cards will be used to pay for all expenses. Purchase orders will be done in advance in order to reimburse credit card users for payments.

4. How will any shortfall be made up or excess funds used?

Non Applicable

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

All costs are being covered by the Nordonio Athletic Department

E. Communications

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

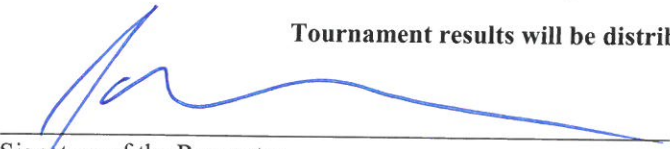
Coach Walters will have cell phone numbers for parents

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

Hampton Inn, (330) 644-6579

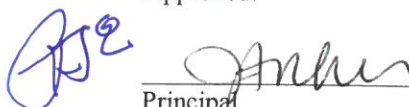
3. What information will be provided to the media and the community?

Tournament results will be distributed to the local media


Signature of the Requestor

2/27/23
Date

Approved:


Principal

2/27/23
Date

Board of Education

Date

NORDONIA HILLS CITY SCHOOLS

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip **OVERNIGHT TRIP TO ATTEND STATE COMPETITION FOR MOCK TRIAL**

Proposed Departure Date: **9 March 2023** Return Date: **10 March 2023**

Proposer: **Endre Szentkiralyi** Position: **Advisor, Mock Trial**

Date by which response is needed : **1 March 2015** Proposal Date: **23 February 2023**

A. Purpose

1. What is the major place to be visited or event to be attended?
FRANKLIN COUNTY COURTHOUSE: COLUMBUS, OH.
2. How is the trip related to the educational program of the District?
THE STUDENTS DEVELOP THEIR SKILLS IN RESEARCH, RHETORIC, AND PUBLIC SPEAKING.
3. In what ways will the students benefit?
STUDENTS WILL DEVELOP SELF-CONFIDENCE AS WELL AS THE SATISFACTION OF COMPETING AT AN EXTREMELY HIGH LEVEL.
4. In what ways will the District benefit?
PUBLIC RELATIONS SUCCESS; THIS IS ONLY THE 5TH TIME IN 18 YEARS THAT NORDONIA HAS ADVANCED TO STATE COMPETITION.
5. How will the trip be evaluated to determine the extent to which these benefits were realized?
POST-TRIP EVALUATION WILL BE CONDUCTED BY THE ADVISOR.

B. Students and Staff

1. Which students, (grade, class or organization) will be going?
HIGH SCHOOL MOCK TRIAL TEAM 2 (9 STUDENTS TOTAL)
2. How many students in total?
NINE
3. How many students are currently experiencing academic problems?
NONE
4. Which staff member will be in charge?
ENDRE SZENTKIRALYI
5. What previous experience has the staff member had in conducting overnight or extended field trips?
PLANNED AND LED MULTIPLE OVERNIGHT STUDENT FIELD TRIPS BOTH OVERSEAS AND ALSO TO COLUMBUS
6. What other staff members will be going?
NONE

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

8. What are their names and affiliations with the students?
KIM AND FARHAD SETHNA, PARENTS OF STUDENT DEVIN SETHNA

9. How many school days will be missed?
1.5-2

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

C. School Work

1. How will missed work be made up?
STUDENTS WILL ASK TEACHERS IN ADVANCE

2. What special assistance will be provided students with academic problems?
N/A

D. Itinerary

1. What is the destination?
FRANKLIN COUNTY COURTHOUSE AND STATEHOUSE: COLUMBUS, OH.

2. What will be the mode of transportation? What liability insurance does the carrier have?
**2008 HONDA ODYSSEY, OWNER: KIM SETHNA, DRIVERS FARHAD/KIM SETHNA
PROGRESSIVE INSURANCE \$250,000 EACH PERSON, \$500,000 TOTAL
2014 TOYOTA SIENNA, OWNER E. ESZTER PIGNICZKY, DRIVER ENDRE SZENTKIRALYI
STATE FARM INSURANCE \$250,000 EACH PERSON, \$500,000 TOTAL.**

3. Where will the group be housed and fed?
**LODGING: SPRINGHILL SUITES COLUMBUS EASTON, 4048 MORSE RD, COLUMBUS.
FOOD: LOCAL RESTAURANTS AND GROCERY STORE**

4. What en route or supplementary activities are planned?
OBSERVATION OF OTHER TRIALS AT STATE COMPETITION

5. What arrangements have been made for dealing with emergency situations?
**BOTH STAFF MEMBER AND VOLUNTEER CHAPERONE HAVE ATTENDED STATE
COMPETITION IN COLUMBUS MULTIPLE TIMES IN THE PAST AND ARE FAMILIAR
WITH THE AREA.**

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

D. Finances

1. What is the estimated total cost and cost per student?
**LODGING: \$65.50 PER STUDENT
FOOD: \$30 PER DAY PER STUDENT
TOTAL MILEAGE: $\$324.88 / 9 = \36.10 PER STUDENT**

- DISTRICT**
2. What is the source of funds?
 3. How will the funds be collected and safeguarded?

N/A

4. How will any shortfall be made up or excess funds used?
- MOCK TRIAL BUDGET IF NEEDED**

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

E. Communications

1. How will you communicate to parents prior to, during, and after the trip?
- EMAIL AND LETTERS SENT HOME; CELL PHONES DURING THE TRIP**

2. List telephone number at destination and where group will be housed.
- COURTHOUSE: 641-525-6238**
LODGING: 641-471-3500

3. What information will be provided to the media and the community?
- PRESS RELEASE UPON COMPLETION**

Edna Scott-J.
Signature of the Requestor

23 FEB 2023
Date

Approved:

Louise Penning
Principal

Good Luck!!

2/23/2023
Date

Board of Education

Date

UNREQUESTED LEAVES OF ABSENCE/FITNESS FOR DUTY

The Board of Education may place teacher or regular nonteaching employee (collectively “staff member”) on unrequested leave of absence for physical or mental inability when the staff member is unable to perform assigned duties.

If the Superintendent believes the staff member is unable to perform assigned duties, the staff member will be offered the opportunity for a meeting to discuss these issues.

Prior to placing a staff member on unrequested leave, the Board may require the staff member to submit to an appropriate examination by a health provider determined by the District. The results of any such examination shall be treated as a confidential medical record and will be used only in compliance with law.

The staff member will be required to execute a release that complies with the requirements of the Health Insurance Portability and Accountability Act (“HIPAA”) in order to allow the report of the medical examination to be released to the Board/Superintendent and to allow the Superintendent or his/her designee to speak to the health care provider who conducted the medical examination in order to get clarification. Refusal to submit to an appropriate examination or to execute the HIPAA release will be grounds for disciplinary action, up to and including termination.

As required by federal law and regulation, the Superintendent shall direct the health care provider designated by the Board to conduct the examination not to collect genetic information or provide any genetic information, including the individual’s family medical history, in the report of the medical examination.

Pursuant to state law and in accordance with the Americans with Disabilities Act, as amended (“ADA”) and the Genetic Information Nondiscrimination Act (“GINA”), the results of any such examination shall be treated as a confidential medical record and will be exempt from release, except as provided by law. If the District inadvertently receives genetic information about an individual who is required to submit to an appropriate examination from the medical provider, it shall be treated as a confidential medical record as required by the ADA.

If, as a result of such examination, the staff member is found to be unable to perform assigned duties and no reasonable accommodations are available, the staff member may be placed on involuntary leave of absence for a period not to exceed two (2) consecutive school years.

A staff member subject to an unrequested leave of absence is entitled to a hearing as provided for in state law or the terms of an applicable collective bargaining agreement.

LEGAL REFS.: O.R.C. §§3319.13, 3319.16
29 C.F.R. Part 1630; 29 C.F.R. Part 1635
42 U.S.C. 12101 et seq., Americans with Disabilities Act of 1990, as amended
42 U.S.C. 2000ff et seq., The Genetic Information Nondiscrimination Act

Adopted: _____

STUDENT RECORDS

The educational interests of the student require the collection, retention, and use of information about individual students. At the same time, the student's right of privacy and other rights mandate careful custodianship and limitations on access to student records.

The Board of Education is responsible for the records of all students who attend or have attended this District. Only records mandated by the state or federal government and necessary and relevant to the function of the District or specifically permitted by this Board may be compiled by District employees.

I. DEFINITIONS

- A. "Education Records" means those records, files, documents and other materials, subject to the exceptions listed hereinafter, which contain information directly related to a student and are maintained by the District or by a party acting for the District. Education records do not include records of instructional, supervisory, and administrative personnel and educational personnel ancillary thereto which are in the sole possession of such personnel, are used only as a personal memory aide, and are unavailable to any other person except a substitute.
- B. "Personally identifiable information" includes, but is not limited to, the name and address of the student or student's family members; a personal identifier, such as social security number, student number, or biometric record; an indirect identifier, such as date of birth, place of birth, or mother's maiden name; other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community who does not have personal knowledge of the relevant circumstances to identify the student with reasonable certainty; or information requested by a person who the District reasonably believes knows the identity of the student to whom the education record relates.
- C. "School officials and personnel" are persons employed by the District as administrators, supervisors, instructors, or support staff members (including health or medical staff and law enforcement unit personnel), and persons serving on the District's Board of Education. School officials and personnel may also include contractors (for example, an attorney or auditor), consultants (for example, a medical consultant or therapist), volunteers, or other parties who perform a school service or function, are under the direct control of the Board, an administrator, or a teacher, and are subject to the nondisclosure requirements of this policy.

II. GENERAL PRINCIPLES

The District maintains student education records necessary for the discharge of its educational responsibilities and in satisfaction of local, state and federal requirements. Student education records are and shall remain the property of the District, are intended primarily for the internal use of the District, and are confidential.

In all cases, permitted, narrative information in student records shall be objectively based on the personal observation or knowledge of the originator.

The Director of Pupil Services shall be the custodian of all student education records; provided, however, that the building principal or his/her designee shall be responsible for record maintenance and access within his/her building.

Personally identifiable information from student education records shall be disclosed only to parents of students, students, designated school officials and personnel who have a legitimate educational interest in the information and to those persons otherwise permitted by law. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibilities.

Both parents shall have equal access to student records unless stipulated otherwise by court order or law. A noncustodial parent shall have the same right of access to his/her child's records as a custodial parent, except where access is limited by an agreement between the parents or by a court order. In the case of adult students (18 years and older), parents may be allowed access to records without student consent, provided the student is considered a dependent under section 152 of the Internal Revenue Service Code, or in a health or safety emergency. Students and their parents and guardians have a continuing duty to inform the custodian of any changes in education records.

The Board authorizes the administration to:

- A. forward education records on request to a school in which a student of this District seeks or intends to enroll, or a school in the resident district for the student. During the course of transferring a student's record to an educational institution for legitimate educational purposes, the District shall not alter, truncate, or redact any part of a student's record so that any information on the student's record is rendered unreadable or unintelligible;
- B. disclose personally identifiable information to appropriate parties as permitted by federal regulations and state laws;
- C. enter into written agreements pursuant to the requirements set forth in federal regulations with organizations conducting studies for, or on behalf of, educational

agencies or institutions for the purpose of developing, validating or administering predictive tests, administering student aid programs and improving instruction;

- D. enter into written agreements pursuant to the requirements of federal regulations with the Comptroller General of the United States, the Attorney General of the United States, the Secretary of the United States Department of Education, or the Ohio State Board of Education for the purpose of carrying out an audit or evaluation or to comply with federal legal requirements, and to use reasonable methods, as appropriate, to ensure to the greatest extent possible that personally identifiable information is used only to carry out an audit or evaluation, or for enforcement or compliance with federal legal requirements, to protect personally identifiable information from unauthorized uses, and to provide for the destruction of personally identifiable information when no longer needed for these purposes; and
- E. inform each person or party requesting access to a student's record of their duty to abide by federal regulations and state laws concerning the disclosure of information.

The District shall maintain a record of those persons to whom information about a student has been disclosed. The record of disclosure shall be maintained as long as the educational record is maintained. Such disclosure records will indicate the student, person requesting or viewing the record, information disclosed, the date of disclosure, the legitimate interest the party had in requesting or obtaining the information, and, in a health or safety emergency, a description of the threat to the health or safety of a student or other individuals that formed the basis for determining that an emergency existed. The District shall use reasonable methods to identify and authenticate the identity of parents, students, school officials, and any other parties to whom personally identifiable information is disclosed.

Parents or adult students shall have the right to inspect and review official student records and related information upon written request to the principal of the building to which the student is assigned. An appointment for the review of the records will be made at a mutually convenient time as soon after the receipt of the written request as possible but in all cases within forty-five (45) days of the receipt of the written request. The review will be conducted in a private setting in the presence of the principal or designated representative.

Copies of the records will be provided when required by law, upon request, at the parent's or eligible student's expense. No material may be removed, modified, or added to the file except in accordance with current procedures or as a result of a hearing as described below.

Only "directory information" regarding a student shall be released to any person or party, other than the student or his/her parent, without the written consent of the parent; or, if the student is eighteen (18) years of age or older, the written consent of the student, except those persons or

parties stipulated by the District's policy and/or those permitted access by the law. Whenever parental consent is required for the inspection and/or release of a student's health or educational records or for the release of directory information, either parent may provide such consent unless agreed to otherwise in writing by both parents or specifically stated by court order. If the student is under the guardianship of an institution, the Superintendent shall appoint a person who has no conflicting interest to provide such written consent.

Pursuant to Ohio's Student Privacy Act, O.R.C. §3319.321, the District shall not release, or permit access to, personally identifiable information, other than directory information, concerning any former adult student following such person's death, without the prior written consent of such person.

III. DIRECTORY INFORMATION

Each year the District will provide public notice to students and their parents of its intent to make available, upon request, certain information known as "directory information." The Board designates as student "directory information": a student's name; address; telephone number; date and place of birth; photograph; major field of study; participation in officially recognized activities and sports; height and weight, if a member of an athletic team; dates of attendance at the District; grade level; date of graduation; degrees, honors and awards received; most previous educational agency or institution attended by the student; e-mail address or any other information which would not generally be considered harmful or an invasion of privacy, if disclosed. Directory information does not include a student's Social Security number or the student's identification number, user identification, or other unique personal identifier, unless the identifier cannot be used to gain access to education records except when used in conjunction with authenticating information.

Parents and adult students may refuse to allow the District to disclose any or all of such "directory information" upon written notification to the District within twenty (20) days after receipt of the District's notice. The District will not release directory information that alone or in combination can be used as personally identifiable information to identify a student.

The District shall release the names, phone numbers, **addresses**, and **electronic mail** addresses of students in grades nine through twelve (9-12) to a recruiting officer for any branch of the United States Armed Forces or an institution of higher education that requests such information. Such data shall not be released if the adult student or student's parent submits a written request not to release such information. The notice to parents or eligible students shall inform the parent or eligible student that they have a right to prohibit all or a portion of the information to be released. The recruiting officer is to sign a form indicating that "any information received by the recruiting officer shall be used solely for the purpose of informing students about military service and shall not be released to any person other than individuals within the recruiting services of the Armed Forces." The Superintendent is authorized to charge mailing fees for providing this information to a recruiting officer.

Notwithstanding the provisions set out above, no person shall release or permit access to the names or other personally identifiable information concerning any students attending a public school to any person or group for use in a profit making plan or activity.

The District may disclose “directory information” on former students without student or parental consent.

IV. NOTIFICATION OF RIGHTS UNDER FERPA

The Superintendent annually shall provide notice to students and parents to ensure they are adequately informed regarding their rights to:

- A. inspect and review the student’s education records;
- B. request amendments if the parent or adult student believes the record is inaccurate, misleading, or otherwise in violation of the student’s rights;
- C. consent to disclosures of personally identifiable information contained in the student’s education records, except to those disclosures allowed by the law;
- D. challenge District noncompliance with a parent’s request to amend the records through a hearing;
- E. file a complaint with the Department of Education; and
- F. obtain a copy of the District’s policy and administrative guidelines on student records.

V. PROCEDURE TO CHALLENGE OR AMEND STUDENT RECORDS

The parent of a student or an eligible student who believes that information contained in the educational records of the student is inaccurate or misleading or violates the privacy or other rights of the student may request in writing that the records be amended.

The principal shall notify the parent or eligible student of the decision relative to the request and if the request is denied, the principal shall advise the parent or eligible student of the right to appeal the decision to the Superintendent.

Parents or adult students shall have an opportunity for a hearing to challenge the contents of the student’s education records to **ensure** ~~insure~~ that the records are not inaccurate, misleading, or otherwise in violation of the privacy or other rights of the student, and to provide an opportunity for the correction or deletion of any such inaccurate, misleading, or otherwise inappropriate data contained therein. Such hearings shall be requested in writing of the Superintendent.

Such a hearing will be held within a reasonable time after receipt of the written request for the hearing but in no event later than forty-five (45) days following the date of receipt. The parties shall receive notice of the time and place of the hearing. The hearing will be conducted by the Superintendent or a designated hearing officer.

The hearings shall be conducted informally and the parent will be afforded the opportunity to present data, evidence, and opinions in support of his/her position and may be assisted or represented by individuals of his/her choice at the parent's expense. For the purpose of the hearing, copies of the student record in question will be provided the parent at the parent's expense.

The hearing officer shall have the right to summon such school personnel as may be necessary to provide information and data to arrive at a fair and impartial decision in the matters at question. The findings of the hearing officer shall be reduced to writing and forwarded to the parties involved within ten (10) school days following the conclusion of the hearing. The ruling shall be based solely upon the evidence presented at the hearing and shall include a summary of the evidence and the reasons for the decision.

If the decision is that the record is not inaccurate, misleading, or otherwise in violation of the privacy or other rights of the student, the hearing officer shall inform the parent or adult student of the right to place in the educational records of the student a statement commenting upon the information and/or setting forth any reasons for disagreeing with the decision. Such statements shall be maintained as part of the educational records as long as the record or contested portion thereof is maintained by the school.

VI. MAINTENANCE OF RECORDS

The District is authorized to use the microfilm process or electromagnetic processes of reproduction for the recording, filing, maintaining, and preserving of records.

The Board directs the Superintendent to implement and maintain a reasonable method, consisting of physical controls, technological controls, or administrative policies, to limit access by school officials to those education records in which they have a legitimate educational interest.

No liability shall attach to any member, officer, or employee of this District specifically as a consequence of permitting access or furnishing student records in accordance with this policy and regulations.

LEGAL REFS: O.R.C. §§3319.321; 3319.323
34 C.F.R. 99.1 et seq.

Adopted: _____

PROCUREMENT AND ADMINISTRATION OF OVERDOSE REVERSAL DRUGS
NALOXONE

The Board of Education may procure **overdose reversal drugs** ~~naloxone~~ for use in emergency situations.

Employees, volunteers, or contractors of the Board (“authorized individuals”) may administer **overdose reversal drugs** ~~naloxone~~ to an individual who is apparently experiencing an opioid-related overdose, in accordance with the written protocol established by a physician for the Board, if all of the following conditions are met:

1. The **overdose reversal drugs** ~~are naloxone~~ is obtained from the Board;
2. The authorized individual complies with the protocol established by the authorizing physician; and
3. The authorized individual summons emergency services as soon as practicable, either before or after administering the **overdose reversal drugs** ~~naloxone~~.

~~A copy of the current protocol established for administering naloxone is attached to this Board Policy.~~

The Board is not liable for or subject to damages in any civil action, prosecution in any criminal proceeding, or professional disciplinary action for injury, death, or loss to person or property that allegedly arises from an act or omission associated with procuring, maintaining, accessing, or using **overdose reversal drugs** ~~naloxone~~ pursuant to this policy. This policy does not eliminate, limit, or reduce any other immunity or defense that the Board or an employee, volunteer, or contractor of the Board may be entitled to under Chapter 2305 or any other provision of the Ohio Revised Code or under the common law of Ohio.

LEGAL REFS: O.R.C. §§4729.514; 4731.943

Adopted: _____

ACHIEVEMENT TESTING POLICIES

The District, in its program of Ohio Achievement Testing, adheres to all rules, regulations and guidelines issued by the Ohio Department of Education (“ODE”). Questions or uncertain issues are verified and/or clarified when necessary through communication with the Bureau of Assessment and other appropriate state agencies on an as needed basis. The District, likewise amends and adjusts its testing program as appropriate and directed by the ODE. District coordinators and administrators maintain awareness of changes through attendance at related meetings sponsored by the ODE and other agencies.

Security Provisions

All test questions and test related materials are considered secure for the length of time established by law and are subject to both the Administrative and Revised Code of the State of Ohio.

It is unethical and illegal to use any secure materials to prepare students for the test or to assist students who have failed the test. Test materials may not be reproduced during the period of time established by Ohio law.

No person shall teach students the answers to specific test questions, copy or otherwise reproduce secure test materials for use by students, change students’ responses on the answer sheets, or in any other way cheat or assist a student to cheat. Further, individuals are prohibited from revealing to any student any specific question that the person knows is part of an assessment, obtaining prior knowledge of the contents of an assessment, using prior knowledge of the contents of an assessment to assist students in preparing for the assessment, and/or failing to comply with any rule adopted by the ODE regarding security protocols for an assessment.

The Superintendent or his/her designee(s) are authorized to have access to the test materials. The Superintendent/designee shall be responsible for ensuring that all test security provisions are met while test materials are in the District and/or in the building. Therefore, the Superintendent or his/her designee(s) shall be responsible for receiving and keeping all test materials in a secure location; disseminating materials to teachers, coordinators, examiners, or proctors; overseeing test procedures; collecting all tests and answer sheets; and overseeing the shipping of test materials to the site(s) at which scoring and reporting services will be provided.

Test monitors are assigned by the Superintendent or designee, **who shall identify by name the person so assigned, which shall be made known to all staff.** Only test monitors are permitted in the testing rooms with students **during a test administration session, including a make-up session,** and no one else is to have access to testing materials.

Handling and Tracking of Test Materials

These procedures shall apply from the time and point of receipt of test materials until the time and point of shipping test materials to the scoring contractor. These procedures shall further apply from the time and point of receipt in a building prior to testing, until after the last regular test administration session when the test materials are returned to the District's central collection location.

Testing materials sent to the school will be opened only by the building test coordinator.

Test materials will be stored in a secure, locked room until testing begins.

Test materials will be unpacked, counted, and organized for testing by the District coordinator and designated assistants.

Test materials shall be personally delivered to other buildings by the District coordinator or designated assistants. Materials shall be returned by the building coordinators or designated assistants to the District coordinator at the conclusion of testing.

Test administrators and room monitors will determine that all test materials are returned to them before students are permitted to leave the testing rooms. Any discrepancies shall be reported immediately to the building and District coordinator.

Under no circumstances, except building emergencies, shall the test administrators leave the testing room unsupervised. In the event of an emergency, students should place the answer sheet inside the test booklet and leave all materials at their desks. The room will be locked by the test administrator.

After testing is completed each day, all test materials will be returned to the building coordinator and will be secured while not in use.

After all testing is completed, the answer sheets and booklets will be counted and packed by the District coordinator and designated assistants.

Materials will be stored in a secure location until pick-up by the carrier is completed.

Not later than seven (7) calendar days after the completion of a test administration period, all nonscorable used and unused test booklets, unused secure answer documents, and any other materials specified by the ODE, shall be shipped to the specified location in accordance with the directions provided by the designated scoring service provider.

Duties of Test Coordinators

Persons designated as test coordinators shall:

- 1. Ensure that all test security provisions are complied with while test materials remain at the school.**
- 2. Ensure that all test provisions are complied with while each online and/or paper/pencil test administration session, including makeup session, is in progress.**
- 3. Account for all test materials, including booklets, by serial number, CDs containing translations of the tests, English language proficiency listening and speaking CDs, and answer documents.**

Violations of Test Security

The following prohibited behaviors will be reported immediately to the building and District coordinators.

- removal of any test materials from the testing rooms
- possession of a test booklet other than that given to each student during testing
- possession of written or other material pertaining to the test questions
- use of calculators on grades 6, 7, and 8 achievement tests and the Ohio Graduation tests in math and science
- giving or receiving assistance on the test
- looking at someone else's answer document
- marking items for a test which was administered earlier
- any other behavior which indicates cheating

Test monitors and proctors should attempt to verify each other's observations of violations when possible using reasonable and non-disruptive methods. Additionally, the examiners shall describe in writing as comprehensively as possible the circumstances of the alleged violation.

Once reported to the building coordinator, the alleged incident will be investigated in consultation with the appropriate principal.

Penalties for Confirmed Security Violations

Students confirmed of cheating or assisting another to cheat will have their test(s) invalidated and may be subject to further discipline. Parents will be notified in writing of the incident and the ODE will be notified of the violation within ten **calendar** days.

Employees failing to follow security provisions may be subject to suspension or termination of employment. The State Board of Education may seek the suspension of a teaching certificate and prosecution under the state criminal code may occur. The ODE shall be notified of the security violation within ten **calendar** days.

Students and employees accused of violations, **including but not limited to violations of test security provisions or any alleged unethical testing practice**, will be provided due process according to established District procedures **and in accordance with any applicable collective bargaining agreement**.

Publication of these security provisions is required by the state of Ohio. **The procedures outlined in this policy shall be communicated in writing and discussed during presentations each school year with employees who have access to secure test materials, students who are being tested, and with any other person authorized to be present in a test room and/or have access to any secure test materials, which shall occur by October 1st. Students and staff shall be reminded orally of these provisions prior to the beginning of each test administration period by a test coordinator and test administrator.**

Access to Results

Parents and students will be informed of results in a timely manner following the District's receipt of them. Records will be kept in the student's file. Those persons having legal access to student academic information will also have access to Proficiency Test scores.

LEGAL REFS.: O.R.C. §3301.0710; 3319.151; 3319.99
O.A.C. 3301-13-05

Adopted: _____

COLLEGE CREDIT PLUS PROGRAM

A secondary grade student who is a resident of this state may enroll at a college, on a full- or part-time basis, and complete nonsectarian, nonremedial courses for high school and college credit. This arrangement is known as the College Credit Plus Program (“Program”). Upon successful completion of college-level, nonremedial coursework applicable to at least one degree or professional certification at a partnering college, such student shall receive transcribed credit from the college, except for an advanced placement course or international baccalaureate diploma course, as described in O.R.C. §3313.6013(A)(2) and (3).

Eligibility Restrictions

To be eligible to participate in the Program, a student must be in the ninth, tenth, eleventh, or twelfth grade, and must satisfy the following requirements:

1. The student or the student’s parent shall inform the principal, or equivalent, of the student’s school by the first day of April of the student’s intent to participate in the Program during the following school year. Any student who fails to provide the notification by the required date may not participate in the Program during the following school year without the written consent of the principal, or equivalent. If a student seeks consent from the principal after failing to provide notification by the required date, the principal shall notify the Ohio Department of Education of the student’s intent to participate within ten days of the date on which the student seeks consent. If the principal does not provide written consent, the student may appeal the principal’s decision to the Superintendent. Not later than 30 days after the notice of the appeal, the Superintendent shall hear the appeal and shall make a decision to either grant or deny that student’s participation in the program. The decision of the Superintendent shall be final.
2. The student shall:
 - a. Apply to a public or a participating private college, or an eligible out-of-state college participating in the Program, in accordance with the college’s established procedures for admission, pursuant to O.R.C. §3365.05;
 - b. Satisfy one of the following:
 - (i) Be remediation free, in accordance with one of the assessments established under O.R.C. §3345.061(F);

- (ii) Meet an alternative remediation-free eligibility option, as defined by the Chancellor of Higher Education, in consultation with the Superintendent of Public Instruction, in rules adopted under O.R.C. §3365.02; or
 - (iii) Have participated in the program prior to June 30, 2021 and qualified to participate in the program by scoring within one standard error of measurement below the remediation-free threshold for one of the assessments established under 3345.061(F) satisfying one of the conditions specified under division (A)(1)(b)(ii)(I) or (II) of O.R.C. §3365.02 as those divisions existed prior to June 30, 2021.
 - (iv) **Have a cumulative unweighted high school grade point average of at least 3.00.**
 - (v) **Have a cumulative unweighted high school grade point average of at least 2.75 but less than 3.00 and received an “A” or “B” grade in a relevant high school course, as defined under O.A.C. 3333-1-65.14.**
 - (vi) **For participating seventh and eighth grade students for whom a cumulative unweighted high school grade point average is not available to determine eligibility, the student is eligible if the student has received an “A” or “B” grade in a relevant high school course, as defined under O.A.C. 3333-1-65.14.**
 - c. Meet the college’s and relevant academic program’s established standards for admission, enrollment, and course placement, including course-specific capacity limitations, pursuant to O.R.C. §3365.05.
- 3. The student shall elect at the time of enrollment to participate under either Option A or Option B of this paragraph for each course under the Program.
 - a. OPTION A: The student may elect, 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. A student electing this option also shall elect, at the time of enrollment, whether to receive only college credit or high school credit and college credit for the course.
 - (i) The student may elect to receive only college credit for the course, in which case the Board shall not award high school credit to the student.

- (ii) The student may elect to receive both high school credit and college credit for the course. If the student successfully completes the course, the Board shall award the student high school credit, unless the student took the college courses during his or her expulsion from the District.
 - b. OPTION B: The student may elect, at the time of enrollment, for each course to have the college reimbursed under O.R.C. §3365.07. If the student successfully completes the course, the Board shall award the student high school credit, unless the student took the college courses during his or her expulsion from the District.
- 4. The student and the student's parent shall sign a form, provided by the District, stating that they have received the counseling required under O.R.C. §3365.04(B) and that they understand the responsibilities they must assume in the program. Counseling information shall include:
 - a. Program eligibility;
 - b. The process for granting academic credits;
 - c. Any necessary financial arrangements for tuition, textbooks, and fees;
 - d. Criteria for any transportation aid;
 - e. Available support services;
 - f. Scheduling;
 - g. Communicating the possible consequences and benefits of participation, including all of the following:
 - (i) The consequences of failing or not completing a course under the Program, including the effect on the student's ability to complete the secondary school's graduation requirements;
 - (ii) The effect of the grade attained in a course under the Program being included in the student's grade point average;
 - (iii) The benefits to the student for successfully completing a course under the Program, including the ability to reduce the overall costs of, and the amount of time required for, a college education.

- h. The academic and social responsibilities of students and parents under the Program;
- i. Information about and encouragement to use the counseling services of the college in which the student intends to enroll;
- j. The standard packet of information for the program developed by the chancellor of higher education pursuant to O.R.C. §3365.

Limitations on Enrollment

A student in grade nine may not enroll in courses for which the student elects to receive credit toward high school graduation for more than the equivalent of four academic school years. A student may not enroll in courses in which the student elects to receive credit toward high school graduation for more than the equivalent of:

- 1. Three academic school years, if the student so enrolls for the first time in grade ten;
- 2. Two academic school years, if the student so enrolls for the first time in grade eleven;
- 3. One academic school year, if the student so enrolls for the first time in grade twelve.

These restrictions shall be reduced proportionately for any such student who enrolls in the program during the course of a school year.

Participation by Non-Secondary School Students

Students in grades seven and eight may participate in the Program if they meet the eligibility criteria required of secondary grade students for participation and shall be subject to the same requirements as secondary grade participants. The parent or guardian of a seventh or eighth grade student participating in the Program shall be responsible for any transportation related to participation in the Program.

Academic Consequences of Expulsion

The Board may deny high school credit for post-secondary courses, any portion of which were taken during the period of an expulsion imposed by the Superintendent or Board. If a college withdraws its acceptance of an expelled student who elected to have the college reimbursed for

each course under O.R.C. §3365.07, the Board shall not award high school credit for the college courses in which the student was enrolled at the time the college withdrew its acceptance.

Awarding Grades and Calculating Class Standing

The awarding of grades and the calculation of class standing for courses taken under the Program shall be equivalent to the District's policy for courses taken under an advanced standing program or for other courses designated as honors courses by the District.

Applicability of Credit

High school credit awarded for courses successfully completed under the Program shall count toward the graduation requirements and subject area requirements of the District. If a course comparable to one a student completed at a college is offered by the District, the Board shall award comparable credit for the course completed at the college. If no comparable course is offered by the District, the Board shall grant an appropriate number of elective credits to the participant.

Evidence of successful completion of each course and the high school credits awarded by the school shall be included in the student's record. The record shall indicate that the credits were earned as a participant under O.R.C. Chapter 3365 and shall include the name of the college at which the credits were earned.

Consequences of Withdrawal and Failure to Attain Passing Grades

If a college withdraws its acceptance of an expelled student who elected Option B, any reimbursement under O.R.C. §3365.07 for the student's attendance prior to the withdrawal shall be the same as would be paid for a student who voluntarily withdrew from the college at the same time in the term. If the withdrawal results in the college's receiving no reimbursement, the college or Board may require the student to return or pay for any textbooks and materials it provided the student free of charge.

If the Superintendent determines that the student has not attained a passing final grade in a college course in which the student enrolled under the Program, the Superintendent may seek reimbursement from the student or the student's parent for the amount of state funds paid to the college on behalf of the student for that college course. In accordance with O.R.C. §3313.642(C), the Board may withhold grades and credits received by the student for high school courses taken by the student until the student or the student's parent provides reimbursement.

Unless the student was expelled, the Superintendent shall not seek reimbursement from a student or a student's parent if the student is identified as economically disadvantaged according to rules adopted by the Ohio Department of Education.

The District shall permit “children of military families,” as defined in R.C. 3301.60, participating in the Program, who must withdraw from school because of a permanent change of station order out of the state to transition from one military installation to another, to do either of the following:

- 1. Complete participation in the course the student is taking through the Program for the duration of the semester in which the student is enrolled in an online format, if possible; or**
- 2. Withdraw from the course the student is taking through the Program without academic or financial penalty.**

Underperforming Students

An “underperforming student” is a student who meets at least one of the following conditions:

1. Has a cumulative grade point average of lower than 2.0 in the college courses taken through the college credit plus program;
2. Withdraws from, or receives no credit for, two (2) or more courses in the same term.

An “ineligible student” means a student who meets the definition of an underperforming student for two (2) consecutive terms of enrollment.

Probation

The District is responsible for placing an underperforming student on college credit plus (“CCP”) probation within the CCP program. The District shall promptly notify the student, the student's parent, and each institution of higher education in which the student is enrolled of the student's status. The District shall advise the student and the student's parent on requirements for continuing in the program.

While a student is on CCP probation, the following shall apply:

1. The student shall enroll in no more than one college course in any term.
2. The student shall not enroll in a college course in the same subject as a college course in which the student earned a grade of "D" or "F" or for which the student received no credit.

If a student had registered for more than one college course for the next term prior to being placed on CCP probation, the student shall request each applicable institution of higher education to dis-enroll the student from courses as necessary to comply with OAC 3333-1-165.13(C)(2). If the student elects to remain enrolled in one course for the next term, the student shall notify the applicable institution of the course in which the student would like to remain enrolled. The institution will confirm the course enrollment and all course dis-enrollments in the pre-term notice of admission. In the event the student fails to dis-enroll from courses, the District shall promptly notify the student and the student's parent that the student shall be responsible for paying all tuition, fees, and textbook costs for courses from which the student was required to dis-enroll and that the student shall be declared an ineligible student and dismissed from the program for the next term.

If a student takes a college course after being placed on CCP probation and the course grade raises the student's cumulative grade point average in the student's college courses to a 2.0 or higher, the student shall be removed from CCP probation and may participate in the CCP program without restrictions, unless the student again becomes subject to this rule. If the student takes a college course while on CCP probation and the course grade does not raise the student's cumulative grade point average in the student's college courses to a 2.0 or higher, the District will dismiss the student from the program.

Dismissal

The District is responsible for dismissing an ineligible student from the college credit plus program. The District shall promptly notify the student, the student's parent, and each institution of higher education in which the student is enrolled of the student's dismissal.

A student who has been dismissed from the CCP program shall not take any college courses through the program. If the student had registered for any college courses for the next term prior to being dismissed from the program, the student shall request each applicable institution of higher education to dis-enroll the student from those courses. In the event the student fails to dis-enroll from courses as required by this paragraph, the District shall promptly notify the student and the student's parent that the student shall be responsible for paying all tuition, fees, and textbook costs for courses from which the student was required to dis-enroll and that the student's dismissal from the program shall continue for an additional term.

Failure to make academic progress, as defined in this policy will result in an extension of CCP dismissal.

After one term of CCP dismissal, a student may request that the District allow the student to participate in the CCP program. The District shall review the student's full high school and college academic record to determine the student's academic progress. The District shall continue the student's dismissal, place the student on CCP probation, or allow the student to participate in the program without restrictions in accordance with this policy. For purposes of this paragraph,

summer shall count as a term of dismissal from the program only if the student is enrolled in one or more high school courses during the summer.

Appeals

A student who is dismissed from the CCP program, or is prohibited from taking a course in a subject may appeal the decision to the Superintendent. The Superintendent shall consider any extenuating circumstances separate from academic performance that may have affected the student's CCP status and may do any of the following:

1. Allow the student to participate in the program without restrictions;
2. Allow the student to take a course otherwise prohibited by this policy;
3. Allow the student to participate in the program on CCP probation;
4. Maintain the student's dismissal from the program.

The student must request an appeal within five (5) business days after being notified of the CCP dismissal or the CCP probation that prohibits the student from taking a course in a particular subject. The District shall promptly notify any institution of higher education in which the student is enrolled that the student has requested an appeal. The Superintendent shall issue a decision on the student's appeal within ten (10) business days after the date the appeal is made. The decision shall be final. The District shall promptly notify any institution of higher education in which the student is enrolled of the decision.

LEGAL REF.: Ohio Revised Code Chapter 3365
OAC 3333-1-65.13

Adopted: _____

CAREER ADVISING

This policy on career advising is to be updated at least once every two years and made available to students, parents, guardians and custodians, local post-secondary institutions, and District residents. The policy is to be posted in a prominent location on the District's website. This policy shall also be uploaded to the Ohio Department of Education's compliance web system.

The District shall provide:

1. Grade-level examples that link students' schoolwork to one or more career fields by implementing the Career Connections Learning Strategies offered by the Ohio Department of Education.
2. Career advising to students in grades 6-12, which includes meeting with each student at least once annually to discuss academic and career pathway opportunities.
3. Additional interventions and career advising for students who are identified as at risk of dropping out of school. These include:
 - a. Identifying students who are at risk of dropping out of school using a local, research-based method with input from teachers, school counselors, and other appropriate school staff.
 - b. Developing a Student Success Plan for each at-risk student that addresses both the student's academic and career pathway to successful graduation and the role of career-technical education, competency-based education, and experiential learning, when appropriate.

Before developing a student's Student Success Plan, District staff will invite the student's parent, guardian, or custodian to assist. If that adult does not participate in the plan development, the District will provide the adult a copy of the plan, a statement of the importance of a high school diploma, and a listing of the pathways to graduation available to the student.

4. Training for employees on how to advise students on career pathways, including use of the tools available in OhioMeansJobs K-12 and other online sources provided by the District.
5. Multiple academic and career pathways through high school that students may choose to earn a high school diploma, including opportunities to earn industry-recognized credentials and postsecondary course credit.

6. Information on courses that can award students both traditional academic and career-technical credit.
7. Documentation on career advising for each student and student's parent, guardian, or custodian to review, as well as schools that the student may attend in the future. These include activities that support the student's academic, career and social/emotional development.
8. The supports necessary for students to transition successfully from high school to their postsecondary destinations, including interventions and services necessary for students who need remediation in mathematics and English language arts.
9. **Information regarding career fields that require an industry-recognized credential, certificate, associate's degree, bachelor's degree, graduate degree, or professional degree;**
10. **Information about ways a student may offset the costs of a post-secondary education, including programs such as all of the following:**
 - a. **The reserve officer training corps;**
 - b. **The college credit plus program;**
 - c. **The Ohio guaranteed transfer pathways initiative;**
 - d. **Joint academic programming or dual enrollment opportunities.**

LEGAL REF.: O.R.C. §3313.6020

Adopted: _____

INVESTMENT POLICY

This investment policy applies to all financial assets of the Board of Education, including any state and federal funds that it holds. The Treasurer is the investment officer for the Board, responsible for the purchase and sale of investments, and the carrying out of this investment policy. The Treasurer shall routinely monitor the contents of the Board's investment portfolio, the available markets and relative value of competing investments, and will adjust the portfolio accordingly. The Treasurer shall make investments on behalf of the Board with judgment and care under circumstances then prevailing, which persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived.

The Treasurer is responsible for the safekeeping of all documents evidencing a deposit or investment acquired by the Treasurer under this policy.

Classification of Moneys Held by the Board

The Ohio Revised Code requires the classification of moneys held by the Board into three categories:

1. **Active Deposits**

A public deposit necessary to meet current demands on the District's treasury. Such moneys shall only be deposited in accounts permitted by Ohio law.

2. **Interim Deposits**

Public moneys in the treasury of the District or any subdivision after the award of inactive deposits has been made in accordance with section 135.07 of the Revised Code, which moneys are in excess of the aggregate amount of the inactive deposits as estimated by the Board prior to the period of designation and which the Treasurer or Board finds should not be deposited as active or inactive deposits for the reason that such moneys will not be needed for immediate use but will be needed before the end of the period of designation.

3. **Inactive Deposits**

A public deposit other than an interim deposit or active deposit.

Objectives

The primary objectives, in order of priority, of the Board's investment activities shall be:

1. Safety

Investments of the Board shall be undertaken in a safe manner that seeks to ensure the preservation of capital in the overall portfolio. "Safety" is defined as the certainty of receiving the full par value plus accrued interest upon final maturity of the security. At no time shall the safety of the portfolio's principal investment be impaired or jeopardized. To attain this objective, diversification is required in order that potential losses on individual securities do not exceed the income generated from the remainder of the portfolio.

2. Liquidity

The Board's investment portfolio shall remain sufficiently liquid to enable it to meet all operating requirements that might be reasonably anticipated while avoiding unreasonable and avoidable risks. Portfolio liquidity is defined as the ability to sell a security on short notice at or near the par value of the security.

3. Yield

The Board's investment portfolio shall be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles, taking into account this investment policy, the various investment vehicles available to the Board, and the cash flow characteristics of the portfolio.

Authorized Financial Dealers and Institutions

1. All investments, except for investments in securities described in Paragraphs 5 and 6 under "Authorized Investments," shall be made only through a member of the financial industry regulatory authority ("FINRA"), or be associated with a bank, savings bank, or savings and loan association regulated by the Superintendent of Financial Institutions, the Comptroller of Currency, the Federal Deposit Insurance Corporation, or the Board of Governors of the Federal Reserve System.
2. All financial institutions and broker/dealers described above that desire to become qualified suppliers of investment transactions to the Board must provide the Treasurer with audited annual financial statements, proof of good standing with the Comptroller of Currency or State banking regulators or FINRA certification, proof of Ohio registration, and biographical and regulatory information on the

persons who are the primary contact with the entity. All entities conducting investment business with the Treasurer or Board shall sign this investment policy. All brokers, dealers, and financial institutions described in O.R.C. §135.14(M) initiating transactions with the Treasurer or Board by giving advice or making investment recommendations shall sign this investment policy acknowledging their agreement to abide by the policy's contents. All such brokers, dealers, and financial institutions executing transactions initiated by the Treasurer or Board, having read the policy's contents, shall sign the investment policy thereby acknowledging their comprehension and receipt.

Retaining an Investment Advisor

In making investments authorized by this policy and Ohio law, the Board may retain the services of (1) an investment advisor licensed by the Division of Securities under O.R.C. §1707.141 or registered with the Securities and Exchange Commission, and who possesses experience in public funds investment management, specifically in the area of state and local government investment portfolios; or (2) an eligible institution under O.R.C. §135.03.

Ethics Standards

All participants in the investment process shall act responsibly as custodians of the public trust and avoid any transactions that might impair public confidence in the Board. Persons involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program, impair their ability to make impartial investment decisions, or which is otherwise prohibited by law. Employees and investment consultants shall disclose to the Board any material financial interests they may have in financial institutions that conduct business within the District and any large personal financial or investment positions that could be related to, or affected by, the performance of the Board's portfolio. All employees, officers, and investment consultants to the Board shall subordinate their personal investment transactions to those of the Board, particularly with regard to the timing of purchases and sales.

Authorized Investments

- A. The Treasurer may invest any part or all of its interim moneys in any of the following types of securities:
 - 1. United States Treasury notes, bills, bonds, or any other obligation or security issued by the United States Treasury, or any other obligation guaranteed as to principal and interest by the United States.
 - 2. Bonds, notes, debentures, or other obligations or securities issued by any federal government agency or instrumentality, including but not limited to the Federal National Mortgage Association, Federal Home Loan Bank, Federal Farm Credit

Bank, Federal Home Loan Mortgage Association, and Government National Mortgage Association. All federal agency securities shall be direct issuances of federal government agencies or instrumentalities.

3. Interim deposits in duly authorized depositories of the Board, provided those deposits are properly insured or collateralized as required by law.
4. Bonds and other obligations of the State of Ohio, or the political subdivisions of this state, provided that, with respect to bonds or other obligations of political subdivisions, all of the following apply:
 - (a) The bonds or other obligations are payable from general revenues of the political subdivision and backed by the full faith and credit of the political subdivision.
 - (b) The bonds or other obligations are rated at the time of purchase in the three highest classifications established by at least one nationally recognized standard rating service and purchased through a registered securities broker or dealer.
 - (c) The aggregate value of the bonds or other obligations does not exceed twenty percent of interim moneys available for investment at the time of purchase.
 - (d) The treasurer or governing board is not the sole purchaser of the bonds or other obligations at original issuance.

No investment shall be made under this policy unless the treasurer has completed additional training for making them. The type and amount of additional training shall be approved by the treasurer of state and may be conducted by or provided under the supervision of the treasurer of state.

5. No-load money market mutual funds rated in the highest category at the time of purchase by at least one nationally recognized standard rating service or consisting exclusively of securities described in paragraphs 1 and 2 of this Section and repurchase agreements secured by such obligations, provided all such investments under this paragraph shall be made with a bank or savings and loan association eligible to be a depository for public funds of Ohio subdivisions, and provided further that any such funds meet the requirements of Chapter 135 of the Revised Code, including that such funds not include any investment in a derivative.

6. Ohio's Subdivision Fund.
 7. Written repurchase agreements with any eligible institution or dealer by which the Treasurer agrees to purchase and the institution or dealer agrees unconditionally to repurchase, any security listed in paragraphs 1 through 5 above, except certain letters of credit described in O.R.C. §135.18(B)(2). Such written repurchase agreements shall not exceed 30 days, and the market value of securities subject to a written repurchase agreement must exceed the principal value of the agreement by at least two percent and be marked to market daily. Institutions and dealers participating in such agreements must provide the Treasurer with the information set forth in O.R.C. §135.14(E).
- B. In addition to the investments authorized above, the Treasurer may invest interim moneys in certificates of deposit in accordance with all of the following:
1. The interim moneys initially are deposited with an eligible public depository described in O.R.C. §135.03 and designated by the Board as a public depository for interim moneys.
 2. The eligible public depository invests the interim moneys in certificates of deposit of one or more federally insured banks, savings banks, or savings and loan associations. The full amount of principal and accrued interest shall be insured by federal deposit insurance.
 3. The public depository acts as custodian of the certificates of deposit.
 4. In the event of a redeposit as authorized by law, on the same date the public moneys are redeposited by the public depository, the public depository may, in its sole discretion, choose whether to receive deposits, in any amount, from other banks, savings banks, or savings and loan associations.
 5. The public depository provides to the Treasurer a monthly account statement that includes the amount of its funds deposited and held at each bank, savings bank, or savings and loan association for which the public depository acts as custodian.
- C. In addition to the above, the Treasurer, upon the deposit of interim moneys with, or the award of active or inactive deposits to, an eligible public depository described in O.R.C. §135.03 and designated by the Board as a public depository, may authorize the public depository to arrange for the deposit of public moneys in accordance with the following conditions:
1. The public depository, on or after the date the public moneys are received, arranges for the redeposit of the moneys into deposit accounts in one or more

federally insured banks, savings banks, or savings and loan associations that are located in the United States, and acts as custodian of the moneys deposited or redeposited under this section.

2. If the amount of the public moneys deposited with and held at the close of business by the public depository exceeds the amount insured by the federal deposit insurance corporation, the excess amount is subject to the pledging requirements described in O.R.C. §135.18 or §135.181.
 3. The full amount of the public moneys redeposited by the public depository into deposit accounts in banks, savings and loan associations, plus any accrued interest, is insured by the federal deposit insurance corporation.
 4. On the same date the public moneys are redeposited by the public depository, the public depository may, in its sole discretion, choose whether to receive deposits, in any amount, from other banks, savings banks, or savings and loan associations.
 5. The public depository provides to the Treasurer an account statement at least monthly and access to daily reporting that include the amount of its funds deposited and held at each bank, savings bank, or savings and loan association for which the public depository acts as a custodian pursuant to this section.
- D. In addition to the investments authorized above in paragraphs 1-7, the Board, by a two-thirds vote of its members, may authorize the Treasurer to invest up to 40% of the interim moneys of the Board available for investment at any one time in either of the following:
1. Commercial paper notes issued by any entity that is defined in O.R.C. **§1706.01(E)** ~~§1705.01(D)~~ and has assets exceeding \$500 million, and to which notes all of the following apply:
 - a. The notes are rated at the time of purchase in the highest classification established by at least two nationally-recognized standard rating services;
 - b. The aggregate value of the notes does not exceed ten percent of the aggregate value of the outstanding commercial paper of the issuing corporation;
 - c. The notes mature no later than two hundred seventy days after purchase.
 - d. The investment in commercial paper notes of a single issuer shall not exceed in the aggregate five percent of interim moneys available for investment at the time of purchase.

2. Bankers' acceptances of banks that are members of the federal deposit insurance corporation and that mature no later than one hundred eighty days after purchase-

The Board shall not authorize such an investment unless the Treasurer has completed additional training for making this type of investment. The type and amount of such training shall be approved and may be conducted by or provided under the supervision of the auditor of state.

The Treasurer shall prepare annually and submit to the Board, the superintendent of public instruction, and the auditor of state, on or before the 31st day of August, a report listing each investment made pursuant to this provision during the preceding fiscal year. The report shall include the income earned from such investments, fees and commissions paid, and any other information required by the Board, the superintendent, and the auditor of state.

Maximum Maturities

To the extent possible, the Board will attempt to match its investments with anticipated cash flow requirements. No investment shall be made unless the Treasurer, at the time of making the investment, reasonably expects it can be held to its maturity. Except as set forth in paragraph 7 above, any interim deposit investment made must mature within five years from the date of settlement, unless the investment is matched to a specific obligation or debt of the subdivision.

Safekeeping and Custody

Any securities may be deposited for safekeeping with a qualified trustee defined in O.R.C. §135.18, except the delivery of securities acquired under any repurchase agreement under this policy shall be made to a qualified trustee, provided, however, that the qualified trustee shall be required to report to the Treasurer, Board, auditor of state, or an authorized outside auditor at any time upon request as to the identity, market value, and location of the document evidencing each security, and that if the participating institution is a designated depository of the subdivision for the current period of designation, the securities that are the subject of the repurchase agreement may be delivered to the Treasurer or held in trust by the participating institution on behalf of the subdivision. Interest earned on any investments of deposits authorized by this section shall be collected by the Treasurer and credited by the Treasurer to the proper fund of the subdivision.

Prohibited Investment Practices

In addition to any other prohibitions in the Revised Code, the Board shall not:

1. Contract to sell securities that have not yet been acquired on the speculation that prices will decline;

2. Make any investment in “derivatives” as defined in O.R.C. §135.14(C);
3. Invest in a fund established by another public body for the purpose of investing public money of other subdivisions unless the fund is either: (a) STAROhio, or (b) a fund created solely for the purpose of acquiring, constructing, owning, leasing, or operating municipal utilities as authorized under O.R.C. §715.02 or Section 4 of Article XVIII of the Ohio Constitution;
4. Enter into reverse repurchase agreements;
5. Issue taxable notes for the purchase of arbitrage;
6. Leverage current investments as collateral to purchase other assets;
7. Invest in stripped principal or interest obligations of otherwise eligible obligations; or,
8. Invest in any security that the Treasurer, at the time of making the investment, does not reasonably think can be held until its maturity.

Education

The Treasurer shall participate in any beginning and/or continuing education training programs sponsored by the state treasurer or the state auditor in which the Treasurer is required to participate pursuant to O.R.C. §§117.44, 135.22 and 733.27. Through the Treasurer’s participation in those programs, the Treasurer shall develop an enhanced background and working knowledge in investment, case management, and ethics.

Internal Controls

The Treasurer shall develop and maintain procedures of the operation of the District’s investment program in accordance with this investment policy. These procedures shall be designed to prevent loss of the District’s funds due to fraud, error, misrepresentation, unanticipated market changes, or imprudent actions.

Reporting

The Treasurer shall maintain a current inventory of all investments including, but not limited to:

1. Description of each security;
2. Cost;
3. Par value;
4. Expected market value, or if available, current market value;

5. Beginning, maturity and settlement dates;
6. Rates; and,
7. The names of any persons conducting transactions on behalf of the Board.

The Treasurer shall also prepare and distribute quarterly (or more frequently if requested by the Board) a list of all investments, including all of the above described information and a report on investment activity and returns as required by law.

Non-Binding Arbitration

The Treasurer may enter into a written investment or deposit agreement that includes a provision under which the parties agree to submit to nonbinding arbitration (but not binding arbitration) to settle any controversy that may arise out of that agreement so long as such provision meets the requirements of the Revised Code and is specifically approved by the Board.

The arbitration provision shall be set forth entirely in the agreement, and the agreement shall include a conspicuous notice to the parties that any party to the arbitration may apply to the court of common pleas of the county in which the arbitration was held for an order to vacate, modify, or correct the award. Any such party may also apply to the court for an order to change venue to a court of common pleas located more than 100 miles from the county in which the Treasurer or government board is located.

Investment Policy Adoption

This investment policy shall be filed in the office of the auditor of state. The policy shall be reviewed on an annual basis by the Board or a committee designated by it and any modifications made thereto must be approved by the Board and, upon adoption, filed in the office of the auditor of state.

LEGAL REFS.: O.R.C. §§135.14; 135.142; 135.144; 135.145

Adopted: _____

CERTIFICATION OF READING, UNDERSTANDING AND ACCEPTANCE

The undersigned, _____, hereby certifies that it has read, understands, and will accept and abide by this investment policy and the relevant provisions of the Revised Code in its dealings with the Board; that it understands that binding arbitration provisions are not permitted and that any nonbinding arbitration provisions governing its relationship with the Board must be expressly approved by the Board; and that the officer signing this Certification is authorized to do so on behalf of the undersigned.

By: _____

Title: _____

Date: _____, 20____.

GIFTS, GRANTS AND DONATIONS

The Board of Education accepts its responsibility to provide from public funds sufficient supplies and equipment for an effective instructional program. It recognizes, however, that from time to time individuals or organizations in the community may wish to contribute additional supplies or equipment to enhance or extend the instructional program. It shall be the general policy of the District to direct those who desire to make contributions to consider equipment or services that are not likely to be acquired from public fund expenditures. The Board may accept any gift or grant of land with or without improvement, and of money or other personal property, and acknowledge the purpose, if any, for which the gift was made.

The Board reserves the right to refuse to accept any gift when the conditions and stipulations connected with it deprive the Board of control of the gift or when ownership would tend to deplete the resources of the District.

Any gift accepted by the Board shall become the property of the Board, may not be returned without the approval of the Board and is subject to the same controls and regulations as are other properties of the Board.

Contributions of equipment or services that may involve major costs for installation or maintenance, or initial or continuing financial commitments from school funds shall be presented by the Superintendent for Board consideration and approval.

Because of differences in economic resources available to the various schools, and for other reasons, the purchase of equipment on a matching fund basis (part of cost provided by an individual or organization and part by the Board from public funds) must receive the prior approval of the Superintendent and the Board.

Individuals or organizations desiring to contribute supplies or equipment will counsel with school officials regarding the acceptability of such contributions in advance of the solicitation of funds or the making of budgetary appropriations.

A list of supplies and equipment contributed primarily for school use should be reported to the Board by the Superintendent or designee.

The Board will make every effort to honor the intent of the donor in its use of the gift, but reserves the right to utilize any gift it accepts in the best interest of the educational program of the District. In no case shall acceptance of a gift be considered to be an endorsement by the Board of a commercial product or business enterprise or institution of learning.

Employee Pursuit of Grants

An employee who seeks to obtain a grant for or on behalf of the District, or who intends to use the money, goods, or services obtained through a grant in support of the District or in furtherance of his/her duties of employment, must first obtain the written permission of the Superintendent. An employee interested in pursuing a grant for any such purpose must first supply the Superintendent with the following information, in writing:

- 1. The name and contact information of the entity issuing the grant;**
- 2. A copy of the grant application;**
- 3. All rules, regulations, and conditions applicable to the grant;**
- 4. The intended purpose(s) for which the grant funds or goods will be used.**

All money, goods, and services provided through grants obtained by employees and received by the District or intended to benefit the District, its students, or employees acting in their capacity as employees, shall become the property of the District if authorized by the Board of Education. No money, goods, or services derived from grants obtained by employees shall be permitted for use in the District by students or employees unless and until their acceptance has been authorized by the Board of Education.

The District Treasurer shall be the custodian of all money and goods received through a grant. All money and goods shall be inventoried, and all money shall be deposited into the appropriate District fund upon authorization from the Board of Education.

Applications for grants shall not use the District's name, logo, motto, mascot, or associated identifying marks or colors, or any District-owned intellectual property without the prior written consent of the District Superintendent.

Applications for grants must comply with all duly adopted policies of the Board and all applicable state and federal laws, as well as all local ordinances and regulations. Grant applications shall not use personally identifiable student information as defined under FERPA, information from a student's Section 504 Plan, student information covered by the IDEA, or directory information as that term is defined under District Board Policy, without the prior written approval of the District Superintendent.

Adopted: _____



March 4, 2023

Nordonia Hills City School District
Board of Education
9370 Olde Eight Rd.
Northfield, Ohio 44067

Dear Nordonia Hills Board of Education,

Thank you for considering Finding Leaders to conduct the search for your next Treasurer/Chief Financial Officer (CFO) of the Nordonia Hills City School District. Our firm is ready to help you find the most qualified candidate for this position.

Finding Leaders is a national network of experienced former or active superintendents, treasurers, educators, board of education members, human resource personnel, management and public engagement specialists who provide a personalized search for superintendents, treasurers, and other school administrators. With more than 150 years of combined experience, we work side-by-side with you, while engaging staff, students, and residents, to find the right candidate for your educational institution.

Not only will we help you find your next CFO, we will be by your side through the first year of employment. Included in our services is a one-year **transition plan** that includes a full-day board leadership retreat as well as executive coaching throughout the year. Also, Finding Leaders has a **one-year guarantee**. If a suitable candidate is not identified, we will continue the search without charge. We also guarantee the success of the new CFO for one full year after the search or we will conduct the search again without charge.

The key steps in the search for a new CFO include the following phases:

Engagement Phase, March, 2023: During this first step using a SWOT analysis Finding Leaders will conduct targeted focus groups to assist the Board in identifying the qualities and characteristics of the new CFO upon which a desired profile will be identified.

Search Phase, March-April, 2023: In this second phase, Finding Leaders will advertise the position to a broad pool of potential candidates throughout the state, region and nationally, if requested.

Interview and Selection Phase, April-May, 2023: Finding Leaders will personally vet (conduct initial due diligence activities), screen and interview a group of interested and qualified candidates. Based on the adopted profile, we will recommend several to the Board for initial, first round interviews. Then using an interview rubric, we will ask the Board to narrow the field down to two finalists. Then the Board will conduct due diligence activities and bring the two back for the second-round process including stakeholder interviews and final Board interviews.

Selection Phase: After the Interview Phase, Finding Leaders will assist the Board in its deliberations to select a new CFO. We will be present at all meetings to facilitate interviews, maintain communications with all candidates and assist the Board in negotiating the final contract, if requested.

Transition Phase: Finding Leaders will provide the Board and the new CFO a nine-month transition plan designed to assist with determining roles, responsibilities, communication, and decision making. In addition, we will offer to conduct a free Board-administrative retreat to “Get to Know You”, discuss current district issues and determine how best to work together effectively and efficiently as a team. We will also be available to provide a year-long mentorship with the new CFO.

Recruitment Steps: (According to a recent Jobvite survey, 50% of job searchers heard about job opening from friends, 37% from professional networks, and 35% from social media) Finding Leaders will advertise and recruit the CFO position in the following locations:

- Ohio School Business Officials Association (OASBO)
- American School Business Officials International (ASBO)
- Finding Leaders web site-www.findingleaders.com
- Ohio Schools Council (OSC)
- Buckeye Association of School Administrators
- Education Week (for a national search)
- Other state associations on-line posting
- Management Council Ohio Education Computer Network (MCOECN)
- K12jobspots.com
- If desired, we will use all embedded social media job searching tools (LinkedIn)
- Personal networks and connections

Prior to Finding Leaders interviews we will personally vet all applicants by doing a social median scan, contacting previous and current employers, connecting with acquaintances in nearby school districts or ESCs, discussing applicants with officials from OASBO and BASA and conduct a local newspaper scan. Then we will ask the Board to conduct their own due diligence activities including checking more than one place of employment, do a newspaper scan, speak with at least one present and a previous board of education member, speak with the district superintendent, visit the applicant in his/her place of employment and take them out for lunch and conduct a professional social media scan.

We use “**Finding Leaders Fit**” to help assure the best candidate match with the Nordon Hills City Schools CFO profile. Fit is composed of several components listed below:

- a. Using our on-line application process, Frontline Education/Applitrack, candidates answer designed questions reflecting on the specific Nordon Hills’s CFO profile.
- b. We use a Finding Leaders designed **interview rubric** specific to Nordon Hills to assess a candidate’s match/fit with the district’s CFO profile and the Ohio treasurer standards.

The Finding Leaders consulting fee for a complete state, regional and national search is \$7,900.00 plus necessary approved expenses.

Our fee is invoiced in two installments:

Upon the signing of the contract with Finding Leaders: \$3,950.00 and

Upon the presentation of the slate of final candidates to the Board of Education: \$3,950.00

Additional Expenses:

- Correspondence, postage, necessary telephoning, brochure printing-estimated \$300.00
- Search advertising
 - Advertising in Ohio-not to exceed \$250.00
 - Social media advertising (Depending on what the Board chooses to use-not to exceed \$1,000.00
 - For a national search, Education Week, estimated \$425.00

While it is difficult to estimate the full extent of additional Board expenses, we will keep these at a minimum for the district and will always seek approval before commitments are made.

Thank you, once again, for considering Finding Leaders to conduct your upcoming leadership search. Finding a CFO who shares your district’s vision will be our top priority. Feel free to visit www.findingleaders.com to learn more about our team and services.

Sincerely,

Nordon Board of Education

Paul Pendleton
Finding Leaders, Founder and Owner
pendlent@aol.com

Date:_____



Wings of Change Therapy, Inc
703 S Main Street Akron Ohio 44311
234-334-0044
www.wingsofchangetherapyinc.com

WINGS OF CHANGE THERAPY, Inc

School District Placement Contract

This Placement Contract (hereinafter "Agreement") is made by and between the Wings of Change Therapy, Inc and Nordon City Schools District. Both parties enter into this Agreement for the purpose of meeting the educational needs and providing the necessary services of the Individual Educational Plans of the student identified in section 3 below.

WHEREAS Nordon City Schools District agrees to purchase therapeutic services (hereinafter "placement") from Wings of Change Therapy, Inc for the student.

WHEREAS Wings of Change Therapy Inc is qualified and willing to provide services to the student.

AGREEMENT

Services:

The Nordon City Schools team responsibility is to evaluate and provide the most up to date "ETR" and "IEP" prior to placement of the student. The district may contract with Wings of Change Therapy, Inc separately in order to assist with the assessment and comprehensive evaluation for an additional fee. Upon placement of the student, the district will continue to be responsible for the three-year comprehensive "ETR" assessment.

Wings of Change Therapy will be responsible for the provision of all areas of FAPE aligned with the education of the learner and associated therapies identified in the IEP. Wings of Change Therapy Inc shall provide a placement for the student to include individual weekly therapy in the areas of academics, direct therapies as listed in the IEP as well as behavior management. The development and implementation of the above services, being presented in an individualized education program", are the mutual responsibility of Wings of Change Therapy Inc and The District. Excluded are any other services not mentioned in this contract.

Wings of Change Therapy Inc will provide the following monthly /quarterly documentation of services provided, which are included but not limited to the following:

- Student attendance
- Name of 1:1 attendant with student
- Related services provided.
- Intervention services provided
- Student Progress Reports - quarterly
- Student Report card - quarterly
- Student Transcript - annually for high school students.

Wings of Change Therapy Inc's overall goal, where possible, is to transition students back to their home district per the IEP team support. With this goal in mind Wings of Change Therapy Inc would request access to general education student materials (i.e. books, curriculum and related supports) for the collaborating age/grade level of the student enrolled to appropriately prepare them to transition. Upon placement of the student, the student and their family will operate under the Wings of Change Inc policies and practices which include a heavy emphasis on Social emotional learning/sensory regulation to support behavior management.

Communication:

As part of Wings of Change Therapy Inc's primary obligation to provide the most appropriate education to the student, communication between the family and Wings of Change Therapy Inc is very important.

Wings of Change Therapy Inc will be providing the family with daily communication notes, as well as quarterly reports pertaining to the progress of the child in his education. The family and the district may also request communication via email and phone calls. Observations of the classroom may be requested by the family and school district, we ask that the time and date of observations are at the discretion of the Wings of Change Therapy Staff, Inc to avoid disruptions to the education of other students.

Term: Placement shall begin February 27, 2023, and end June 30, 2023. Dates of services are identified by the adopted Wings of Change Therapy Inc Calendar reflecting 183 days of services in the school year. In addition, this contract covers ESY for the school year. At any time, should either party under this agreement be dissatisfied with any services rendered, they have the right to withdraw from the agreement providing they submit a thirty (30) day notice.

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

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

Compensation: The total amount for [REDACTED] is as follows:

- \$17,254.98 for the remainder 2022/2023 school year educational fees, billed monthly in equal installments of \$5,751.66 (February-May) Intervention Services, transitions planning, vocational training, related services, emotional social education, sensory regulation, and behavior management.
- ESY \$3500 (ESY) Dates to be determined each year beginning in June of that year.

Additional Services:

- 1:1 Aide Services - \$25/hour for 6 hours daily will be billed monthly

2022/2023 school year services which will be billed in 3 installments of \$5,751.66 beginning March 1, 2023, and the final payment on May 1, 2023. Services will be billed by the 15th of the preceding month it is due to allow for district processing. Transportation and/or 1:1 Aide invoices will be sent by the 3rd of the current month for the previous month with payment term of net 10

ESY will be billed in May with payment due upon receipt.

All checks shall be made payable to Wings of Change Therapy Inc and be addressed to 703 S Main Street, Akron OH 44311. Wings of Change Therapy Inc also accepts Electronic Funds Transfers (EFT), ACH and Routing numbers will be supplied upon request.

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

Equal Opportunity Employer Wings of Change Therapy is an Equal Opportunity Employer. Employment opportunities at Wings of Change Therapy are based upon one's qualifications and capabilities to perform the essential functions of a particular job and free from discrimination because of race, religion, sex, national origin, age, veteran status, genetic information, disability or any other characteristics protected by law.

Drafting of Agreement. Both parties contributed equally in the drafting of the Agreement.

Entire Agreement. This Agreement contains the entire agreement between both parties. All amendments to this Agreement must be made in writing and signed by the two parties. The terms of any agreement between Wings of Change Therapy Inc and another party supersedes any other agreement that the other party has entered with any other party.

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

Wings of Change Therapy Inc

Date

Nardon City School District

Date

School Name	Proposed Delayed Schedule
Nordonia High School	Thursday August 24th- 9th grade only, Friday August 25th- all students
Nordonia Middle School	Thursday August 24th- 8th grade only, Friday August 25th- 7th Grade only, all students on Monday, August 28th
Lee Eaton Elementary School	Thursday, August 24th- A-K, Friday, August 25th L-Z, all students on Monday, August 28th
Ledgeview, Rushwood, Northfield Elementary	Grades 1-4: Thursday, August 24th- A-K, Friday, August 25th- L-Z, all students on Monday, August 28th

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



Nordonia Hills City School District OH

Quote created: March 17, 2023 Reference: 20230317-145732385

Nordonia Hills City School District
9370 Olde Eight Rd
Northfield, OH 44067
United States

Mike Russ
mike.russ@nordoniaschools.org
330.908.6229

Comments

Dave Baker - VP - Sales FinalForms



Products & Services

One-Time Build Fee: Student Services

1 x \$1,000.00

NOTE: This fee covers the one-time configuration of your school system in FinalForms.

Annual Fee: Student Services

3557 x \$4.50 / year

NOTE: Fees are calculated based on the number of students in FinalForms on the billing date. You will only pay this fee once per student, per year.

Annual Fee: Athlete Services

1 x \$0.00 / year

NOTE: Fees are calculated based on the number of athletes on a roster in FinalForms on the billing date. You will only pay this fee once per athlete, per year.

Annual subtotal	\$16,006.50
One-time subtotal	\$1,000.00
Total	\$17,006.50

This quote expires on May 16, 2023

Purchase terms

This quote includes your district's billing rate as negotiated by your ITC. Your payment terms, purchase order, and invoices will be handled by your ITC in coordination with the Ohio Education Computer Network.

Questions? Contact me



Dave Baker

VP - Sales

dave@finalforms.com

+15138008558

FinalForms

45 Bell St

Chagrin Falls OH 44022

US

FinalForms
Authorized Educational Institution
Terms of Service Agreement

This FinalForms Authorized Educational Institution Terms of Service Agreement ("Agreement") is made and entered into by and between BC Technologies Company, doing business as FinalForms ("FinalForms" or "Party"), an Ohio corporation, and the Authorized Educational Institution identified below ("Customer" or "Client" or "Subscriber" or "Party").

Customer has contracted with The Management Council of Ohio, an Ohio Regional Council of Governments, through which it will obtain Support Services from FinalForms. The Support Services ("Services") contemplated by this Agreement are set forth in Exhibit A, which is attached hereto and is made a part of this Agreement.

The Parties hereto agree as follows:

1. Contract Period

This Agreement is effective when signed by Customer and shall continue in effect for so long as Customer receives the Services from FinalForms.

2. Representations and Warranties

Compliance with the Laws. Each Party shall, at its own expense, comply with all laws, regulations and other legal requirements that apply to it and this Agreement.

Acceptable Use. Customer is solely responsible for the content of any postings, data, or transmissions using the Services, or any other use of the Services by Customer or by any person or entity Customer permits to access the Services. Customer represents and warrants that it will not violate or tamper with the security of any FinalForms computer equipment or program. If FinalForms has reasonable grounds to believe that Customer is utilizing the Services for any illegal or disruptive purpose, FinalForms may suspend the Services immediately with or without notice to Customer. FinalForms may terminate the Agreement if FinalForms determines that Customer failed to adhere to the acceptable use standards.

DISCLAIMER. THE WARRANTIES SET FORTH IN THIS SECTION ARE THE ONLY WARRANTIES MADE BY FINALFORMS. FINALFORMS MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES, ANY RELATED SERVICE, OR SOFTWARE. FINALFORMS HEREBY EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR IMPLIED WARRANTIES ARISING FROM A COURSE OF DEALING OR COURSE OF PERFORMANCE. NO ORAL OR WRITTEN INFORMATION GIVEN BY FINALFORMS, ITS EMPLOYEES OR LICENSORS WILL CREATE A WARRANTY. FINALFORMS MAKES NO WARRANTY EXPRESSED OR IMPLIED, REGARDING THE ACCURACY, ADEQUACY, COMPLETENESS, LEGALITY, RELIABILITY OR USEFULNESS OF ANY FORM OR DATA THAT IT CONVERTS INTO ELECTRONIC FORMAT FOR CUSTOMER, OR THIRD PARTIES SUCH AS PARENTS OR STUDENTS, AT CUSTOMER'S REQUEST, PURSUANT TO THIS AGREEMENT

Foreign Language Translations. FinalForms may provide translations of data it receives from Customer into languages other than English, through a third-party external translation service, which is intended

solely as a convenience to the non-English-reading public. Due to the inherent nuances of translating a foreign language, FinalForms cannot guarantee the accuracy, reliability, or performance of the third-party external translation service nor the limitations provided by this service, such as the inability to translate specific files or data. Therefore, FinalForms expressly disclaims liability for any direct, indirect, incidental, special, or consequential damages that may result from or relate to an inaccuracy in the translation of Customer data into a language other than English.

3. Licenses

FinalForms hereby grants to Customer a personal, nonexclusive, nontransferable license during the term of this Agreement to use, in object code form, all software and related documentation provided by FinalForms ("Software"), which may be furnished to Customer under this Agreement. Customer agrees to use commercially reasonable efforts to ensure that its employees and users of all Software hereunder comply with this Agreement. Customer also agrees to refrain from taking any steps, such as reverse assembly or reverse compilation, to derive a source code equivalent to the Software. All Software furnished to Customer under this Agreement shall be used by Customer only for Customer's internal business purposes, and shall not be reproduced or copied in whole or in part.

4. Customer Data

Customer is the custodian of all data that it supplies to FinalForms, which is to be strictly held as confidential. FinalForms will not access, delete or alter Customer data within FinalForms or within any other software or application employed by Customer without the express consent of Customer.

Customer hereby consents to the use by FinalForms of Customer's name, logo, and other identifying information in marketing materials that contain a list of representative customers. FinalForms will grant Customer administrators access to the application and data for a minimum of seven (7) years after contract termination. Customer has the option to receive a backup of data prior to deletion, in accordance with this Agreement.

All right, title, and interest in and to the Software, and all copyrights, patents, trademarks, service marks, or other intellectual property or proprietary rights relating thereto, belong exclusively to FinalForms. Any modification to the Software performed by Customer directly or indirectly extending the current capabilities shall be the property of FinalForms, and all copyrights and other rights are hereby assigned to FinalForms.

5. Limitation of Liability

As set forth below, under no circumstances will FinalForms, its executives, employees, or designees be liable for any indirect, incidental, special, or consequential, damages that result from Customer's use of or Customer's inability to use the Services, including but not limited to: loss of revenue or lost profits, or damages that result from mistakes, omissions, interruptions, deletion of files or email, errors, defects, viruses, delays in operation or transmission, theft, destruction, or unauthorized access to FinalForms' records, programs or services, even if such Party has been advised of the possibility of such damages. In the event of any breach by FinalForms of this Agreement, FinalForms' liability to Customer will not exceed the amount paid to The Management Council of Ohio by Customer during the school year of the breach.

No Infringement: FinalForms warrants the Software will not infringe any patents, trademarks, copyright, or any proprietary rights of a third party or constitute a misuse or misappropriation of a trade secret. Customer shall notify FinalForms promptly in writing of any known action brought against Customer based on an allegation that Customer's use of any materials infringes any patent, trademark, copyright, or infringes any right of a third party, or constitutes misuse or misappropriation of a trade secret ("Infringement").

6. Customer Responsibility

For purposes of this Section, "communications" shall mean all electronic correspondence generated or received by Customer and its employees and designees, excluding such correspondence between Customer and FinalForms, through the use of any Service provided by FinalForms to Customer.

Customer is solely responsible for the content of communications transmitted by Customer using the Services. Customer is solely responsible for the content of all documents, data, and student records FinalForms converts into electronic format and makes available to Customer online, at the request of Customer.

Customer is not permitted to resell the Services.

To the extent deemed necessary by Customer, Customer shall implement security procedures necessary to limit access to the Services to Customer's authorized users and shall maintain a procedure external to the Services for reconstruction of lost or altered files, data, or programs.

Customer is responsible for establishing designated points of contact to interface with FinalForms.

7. Confidential Information

Definition. For purposes of this Agreement, "Confidential Information" shall mean information including, without limitation, all Customer data, computer programs, code, algorithms, names and expertise of employees and consultants, know-how, formulas, processes, ideas, inventions (whether patentable or not), schematics, and other technical, business, financial, and product development plans, forecasts, strategies and information marked "Confidential," or if disclosed orally, is identified as confidential at the time of disclosure. In addition to the foregoing, Confidential Information shall include third party software, if any, that may be provided to Customer under this Agreement, including any related source or object codes, technical data, data output of such software, documentation, or correspondence owned by the applicable licensor. Confidential Information excludes information that: (i) was or becomes publicly known through no fault of the receiving party; (ii) is independently developed by the receiving party without the participation of individuals who have had access to the Confidential Information; (iii) is approved by the disclosing party for disclosure without restriction in a written document which is signed by a duly authorized representative or designee of such disclosing party; and (iv) the receiving party is legally compelled to disclose, provided, however, that prior to any such compelled disclosure, the receiving party will (a) assert the privileged and confidential nature of the Confidential Information against the third party seeking disclosure, and (b) cooperate fully with the disclosing party in protecting against any such disclosure and/or obtaining a protective order narrowing the scope of such disclosure and/or use of the Confidential Information. In the event that such protection against disclosure is not obtained, the receiving party will be entitled to disclose the Confidential Information, but only as and to the extent necessary to legally comply with such compelled disclosure.

Each Party agrees to use the other Party's Confidential Information solely for the purposes of carrying out its obligations under this Agreement, and to refrain from disclosing that Confidential Information to any third-party, unless and to the extent: (a) any disclosure is necessary or appropriate in connection with the performance of its obligations or exercise of its rights under this Agreement; (b) any disclosure is required by applicable law including public records law (O.R.C. §149.43, *et seq.*) or open meetings law (O.R.C. §121.22, *et seq.*); provided that, if practicable, the party required to make such disclosure uses reasonable efforts to give the party to whom the relevant Confidential Information relates reasonable advance notice thereof (i.e., so as to afford that party an opportunity to intervene and seek an order or other appropriate relief for the protection of its Confidential Information from any unauthorized use or disclosure) and the Confidential Information is only disclosed to the extent required by law; (c) any disclosure is made with the consent of the disclosing party; or (d) to employees, consultants or agents to whom disclosure is necessary to realize the benefit of this Agreement and who agree to be bound by the terms hereof.

FinalForms will disclose any breach of its security system affecting personal information, in accordance with the requirements of R.C. 1349.19, if applicable.

Nondisclosure. During the term of this Agreement and for a period of two (2) years thereafter, each Party agrees to maintain all Confidential Information in confidence to the same extent that it protects its own similar Confidential Information, but in no event using less than reasonable care, and to use such Confidential Information only as permitted under this Agreement. Each Party agrees to only disclose the other Party's Confidential Information to its employees: (a) with a need to know to further permitted uses of such information; and (b) who are informed of the nondisclosure/non-use obligations imposed by this Agreement. Both Parties shall take steps each determines appropriate to implement and enforce such non-disclosure/non-use obligations.

8. Back-up of Data

FinalForms will deliver a full back-up of Customer Data in .BAK format in a CD by US priority mail, if Customer pays a charge of \$100 per back-up copy in advance of receiving the CD(s).

9. General Provisions and Force Majeure

(a) This Agreement, including any amendments and attachments hereto that are incorporated herein, constitute the entire agreement between the Parties and shall be binding on the Parties. No modification, termination, or waiver of any provisions of this Agreement shall be binding upon a Party unless evidenced in writing signed by authorized representatives of the Parties.

It is further expressly understood and agreed that, there being no expectations to the contrary between the Parties, no usage of trade or other regular practice or method of dealing, either within the computer software industry, FinalForms' industry, or between the Parties shall be used to modify, interpret, supplement, or alter in any manner the express terms of this Agreement or any part thereof.

(b) Nothing contained in this Agreement shall be construed as creating a joint venture, partnership, or employment relationship between the Parties.

(c) The Software shall not be exported or re-exported in violation of any export provisions of the United States or any other applicable jurisdiction.

(d) This Agreement may not be assigned, sublicensed, or transferred, in whole or in part, by Customer without the prior written consent of FinalForms. Any attempted assignment, subletting or transfer shall be void.

(e) If any provision or provisions of this Agreement shall be held to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

(f) No delay or failure of FinalForms or Customer in exercising any right herein, and no partial or single exercise thereof shall be deemed of itself to constitute a waiver of such right or any other rights herein. Any waiver by FinalForms or Customer of any breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent or other breach.

(g) In the event that either Party is unable to perform any of its obligations under this Agreement or to enjoy any of its benefits because of natural disaster, terrorism, fire, explosion, power blackout, earthquake, flood, the elements, strike, embargo, labor disputes, acts of civil or military authority, war, acts of God, acts or omissions of carriers or suppliers, acts of regulatory or governmental agencies, actions or decrees of governmental bodies or communication line failure not the fault of the affected Party, or other causes beyond such Party's reasonable control (a "Force Majeure Event"), the Party who has been so affected shall immediately give notice to the other Party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended. If the period of nonperformance exceeds seven (7) days from the receipt of notice of the Force Majeure Event, the Party whose ability to perform has not been so affected may, by giving written notice, immediately terminate this Agreement.

(h) At FinalForms' request, no more frequently than annually, Customer shall furnish FinalForms with a signed certification verifying that the Software is being used pursuant to the terms of this Agreement and listing the locations where the Software is being used.

(j) This Agreement shall be governed by and construed under the laws of the State of Ohio applicable to contracts made in and wholly to be performed in the State of Ohio.

10. Signatures

The signature(s) below by an authorized representative(s) confirm the Customer's consent to the terms and conditions of this Agreement.

**AUTHORIZED EDUCATIONAL INSTITUTION
("CUSTOMER")**

By: _____

Position : _____

By: _____
Position : _____

Date: _____

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

This agreement is entered into **March 1, 2023** between **Logan Strauss**, 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:

Graphic Design for Nordonia Drama Spring Musical

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

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

☒ 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).

Logan Strauss
Individual/Contractor's Signature

Janice Perino
Administrator's Signature

Treasurer's Signature

Full Name and Address: Logan Strauss 525 W. Oakdale Ave. #218 Chicago, IL 60657	Birthdate: 4-23-96
--	-------------------------------------

Board Approval Date: _____



Nordonia Hills City School District
Purchase Service Contract for Employee

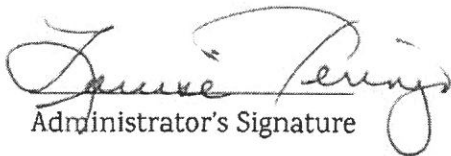
This agreement is entered into February 21, 2023 between Rob Eckenrode, the employee, and Nordonia Hills City School District for the payment of \$ 250.00.

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

OHSAA Division I Boys Basketball Tournament Manager February 25, 2023 at 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:
	


Administrator's Signature

Treasurer's Signature

Board Approval Date: _____

Nordonia Hills City School District
Purchase Service Contract for Employee

This agreement is entered into [2/28/23] between [Betty Ann Trzeciak], the employee, and Nordonia Hills City School District for the payment of their hourly rate.

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

Working BUDS Events for the 22/23 School Year

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:

Betty Ann Trzeciak

Print Name Clearly Below:

Betty Ann Trzeciak

[Signature]

Administrator's Signature

Treasurer's Signature

Board Approval Date: _____

Nordonia Hills City School District
Purchase Service Contract for Employee

This agreement is entered into 2/28/23 between EMIL CHRISTIE Betty Ann Trzeciak, the employee, and Nordonia Hills City School District for the payment of their hourly rate.

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

Working BUDS Events for the 22/23 School Year


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:

EMIL CHRISTIE

Print Name Clearly Below:

EMIL CHRISTIE


Administrator's Signature

Treasurer's Signature

Board Approval Date: _____


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

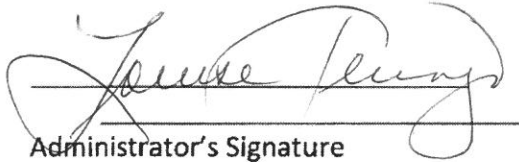
This agreement is entered into **March 11, 2023** between **Kathleen Pellington**, the employee, and Nordonia Hills City School District for the payment of **\$350.00**.

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

<p>Pianist in Orchestra for Nordonia Drama's production of The Little Mermaid. Performances: April 20-23, 2023.</p>

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>Kathleen Pellington</p>
--	---


Administrator's Signature

Treasurer's Signature

Board Approval Date: _____



District Financial Records for the Month of:

February 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 February, 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	\$29,857,803	82.1%	\$27,408,336	8.9%	\$36,408,466	75.3%
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	3,031,052	68.7%	3,205,681	-5.4%	4,158,796	77.1%
Restricted State Grants-in-Aid	331,289	180,219	54.4%	284,582	-36.7%	358,589	79.4%
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	5,097,904	77.7%	6,241,304	-18.3%	7,792,372	80.1%
Other Financing Sources	44,995	33,991	75.5%	24,175	40.6%	63,474	38.1%
TOTAL RECEIPTS	<u>\$ 55,351,207</u>	<u>\$41,997,560</u>	<u>75.9%</u>	<u>\$40,823,197</u>	<u>2.9%</u>	<u>\$56,230,949</u>	<u>72.6%</u>

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	\$20,517,424	67.0%	\$18,809,554	9.1%	\$28,179,054	66.8%
Employees' Retire/Insurance Benefits	12,145,728	7,914,285	65.2%	6,788,969	16.6%	10,617,481	63.9%
Purchased Services	10,330,806	5,327,600	51.6%	6,060,299	-12.1%	9,766,113	62.1%
Supplies & Materials	2,418,539	1,429,405	59.1%	1,463,947	-2.4%	2,107,290	69.5%
Capital Outlay	1,042,208	466,514	44.8%	809,807	-42.4%	1,028,295	78.8%
Other - Operational	821,146	385,708	47.0%	363,580	6.1%	824,369	44.1%
Other - Non-Operational	1,624,896	57,247	3.5%	57,682	-0.8%	780,272	7.4%
TOTAL EXPENDITURES	<u>\$ 59,007,237</u>	<u>\$36,098,183</u>	<u>61.2%</u>	<u>\$34,353,838</u>	<u>5.1%</u>	<u>\$53,302,874</u>	<u>64.5%</u>
NET INCOME (LOSS)	<u>(3,656,030)</u>	<u>5,899,377</u>		<u>6,469,359</u>		<u>2,928,075</u>	

MONTH END CASH FUND BALANCE	\$23,426,992	\$21,068,899
O/S ENCUMBRANCES	(4,258,600)	(4,280,781)
UNENCUMBERED/UNRESERVED FUND BALANCE	<u>\$19,168,392</u>	<u>\$16,788,118</u>

* - Appropriation amount includes Prior Year Outstanding Encumbrances

Significant Variances:

Receipts - The Property Taxes category currently reflects the County's full 2021 2nd half settlement coupled with advances from the 2022 1st half settlement. The full analytical comparison is unable to be completed until the final payment from the 2022 1st half settlement is received in late March or early April. The Unrestricted State Grants-in-Aid decreased by 5.4% and Restricted Grants-in-Aid decreased by 36.7%. 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 18.3%. This decrease is mainly due to settlement payments. The MGM settlement received last year was \$3,465,575 compared to the \$2,465,575 received this year. It is important to remember the MGM settlement will pay out \$2,465,575 for both FY 2023-24 and FY 2024-25 and \$465,575 for FY 2025-26. The overall decrease in this receipt category is minimized by a significant increase in interest income. Interest income continues to significantly outpace last year-to-date amounts by 954.0%. 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 40.6% 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 9.1% increase in salaries and wages. The year-to-date variance in employee benefits for February 2023 compared to February 2022 was 16.6% 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 12.1% decrease when compared to the same time last year due to significant High School parking lot repairs and roofing repairs paid for through February 2022 and no such payments through February 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 42.4% 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

FEBRUARY

MONTH END BANK ACCOUNT BALANCES:

OPERATING ACCOUNT - HUNTINGTON	\$	3,368,771.56
FEE ACCOUNT - HUNTINGTON		333.96
PAYROLL ACCOUNT (ZBA) - HUNTINGTON		-
RED TREE INVESTMENTS - GENERAL		11,280,867.24
STAR OHIO - GENERAL		15,030,673.63
TOTAL BANK BALANCES	\$	29,680,646.39

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	\$	(537,740.24)
PAYROLL ACCOUNT - HUNTINGTON:		
CHECKS		(5,098.13)
EFTS		(108,696.37)
TOTAL OUTSTANDING CHECKS	\$	(651,534.74)

MISCELLANEOUS ADJUSTMENTS:

LIABILITY BALANCES:

QUARTERLY TAXES	(1,088.08)
BWC LIABILITY	(18,732.11)
STRS SHORTAGE	(99,366.18)
TOTAL LIABILITIES ADJUSTMENTS	\$ (119,186.37)

TOTAL BOOK BALANCE \$ 28,913,520.28

PER FINSUM (eFP) \$ 28,913,520.28

Difference \$ -



Nordonia Hills City School District

Monthly Investment Register

February-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	\$ 15,030,673.63	\$ 15,030,673.63	\$ 25,024.27
<u>Held at U.S. Bank:</u>				
Money Market Mutual Fund	Daily	13,113.67	13,113.67	271.01
Commercial Paper	0.32 to 0.75	2,754,585.04	2,788,125.15	8,452.50
Negotiable CDs	1.92 to 5.00	4,033,913.10	3,931,245.66	4,607.45
U.S. Government Agency Debt Securities	1.99 to 5.00	3,633,579.65	3,384,578.55	2,599.25
U.S. Treasury Note	1.72 to 2.60	845,675.78	818,466.60	-
<i>Total Held at U.S. Bank</i>		11,280,867.24	10,935,529.63	15,930.21
<i>TOTAL GENERAL INVESTMENTS</i>		<u>\$ 26,311,540.87</u>	<u>\$ 25,966,203.26</u>	<u>\$ 40,954.48</u>

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

EFINANCEPLUS
 DATE: 03/06/2023
 TIME: 15:02:59
 SELECTION CRITERIA : ALL

NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

PAGE NUMBER: 13

ACCOUNTING PERIOD : 8/23

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
<hr/>									
001		17,527,615.16	15,739,895.22	41,997,560.00	4,657,725.24	36,098,183.65	23,426,991.51	4,258,599.65	19,168,391.86
002		1,646,135.74	918,025.89	2,586,841.19	0.00	3,155,332.86	1,077,644.07	142,916.01	934,728.06
003		3,173,820.18	0.00	395.79	998.00	586,600.10	2,587,615.87	31,737.80	2,555,878.07
004		10,517.40	0.00	300.00	0.00	995.00	9,822.40	0.00	9,822.40
006		965,512.16	143,943.68	844,468.05	131,354.52	835,559.56	974,420.65	136,809.24	837,611.41
018		120,058.85	1,560.70	34,112.83	2,619.47	37,709.37	116,462.31	20,790.99	95,671.32
019		21,089.18	5,010.00	58,628.69	16,922.11	53,282.80	26,435.07	7,100.94	19,334.13
020		7,466.18	27.50	-1,565.55	0.00	182.16	5,718.47	70.96	5,647.51
022		23,912.21	-522.00	16,713.80	640.00	18,174.44	22,451.57	5,067.52	17,384.05
200		132,633.22	6,369.75	177,111.65	18,080.89	180,905.58	128,839.29	61,553.44	67,285.85
300		244,431.87	23,302.00	316,454.49	43,364.30	362,136.18	198,750.18	104,935.03	93,815.15
451		0.00	0.00	5,400.00	0.00	0.00	5,400.00	0.00	5,400.00
499		0.00	20,732.16	30,636.25	2,450.00	12,354.09	18,282.16	12,250.00	6,032.16
507		20,803.64	4,140.15	414,635.03	36,881.40	472,320.07	-36,881.40	236,031.07	-272,912.47

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SELECTION CRITERIA : ALL

NORDONIA HILLS CITY SCHOOL DISTRICT
OH Cash Position Report

PAGE NUMBER: 14

ACCOUNTING PERIOD : 8/23

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
516		485.00	155,635.78	540,722.26	57,496.93	559,069.19	-17,861.93	633,823.35	-651,685.28
551		8,182.72	0.00	0.00	0.00	0.00	8,182.72	0.00	8,182.72
572		28.89	142.89	181,632.97	26,043.43	207,676.40	-26,014.54	162,612.63	-188,627.17
584		0.00	0.00	9,561.18	2,163.86	13,889.63	-4,328.45	0.00	-4,328.45
587		0.00	8,154.11	29,826.52	8,154.11	29,826.52	0.00	7,894.97	-7,894.97
590		6,722.92	4,633.09	34,655.43	9,257.87	47,512.40	-6,134.05	0.00	-6,134.05
599		0.00	396,736.00	599,999.50	9,995.72	202,275.12	397,724.38	0.00	397,724.38
GRAND TOTALS:		23,909,415.32	17,427,786.92	47,878,090.08	5,024,147.85	42,873,985.12	28,913,520.28	5,822,193.60	23,091,326.68



NORDONIA HILLS CITY SCHOOL DISTRICT
STATE and FEDERAL GRANT ANALYSIS

					As of: February 2023			
Fund/SPCC	Grant Description	Original Allocation	Approved Adjustments	Final Allocation	Total Grant Expenditures	Outstanding Encumbrances	Remaining Grant Balance	% of Grant Remaining
<u>State Grants:</u>								
499-9923	Parent Mentor Project - FY 23	25,000.00	-	25,000.00	(12,354.09)	(12,250.00)	395.91	1.58%
	Total State Grants	25,000.00	-	25,000.00	(12,354.09)	(12,250.00)	395.91	1.58%
<u>Federal Grants:</u>								
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	(2,054,417.90)	(155,723.90)	16,605.57	0.75%
507-9923	ESSER - State Activity Award	194,190.22	-	194,190.22	(113,883.05)	(80,307.17)	-	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	(478,347.70)	(633,823.35)	278,772.50	20.04%
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	(121,342.64)	(162,612.63)	3,853.23	1.34%
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	(13,889.63)	-	8,906.84	39.07%
<i>IDEA Early Childhood Special Education:</i>								
587-9923	Early Childhood Special Education - FY 23	16,308.21	(259.13)	16,049.08	(8,154.11)	(7,894.97)	-	0.00%
<i>Title II-A:</i>								
590-9923	Supporting Effective Instruction - FY 23	71,529.55	1,912.31	73,441.86	(30,549.46)	-	42,892.40	58.40%
590-9823	Diversifying the Education Profession - FY 23	30,000.00	22,471.41	52,471.41	(12,126.84)	-	40,344.57	76.89%
599-9923	Ohio K-12 Safety Grant	203,263.50	-	203,263.50	(202,275.12)	(988.38)	0.00	0.00%
	Total Federal Grants	4,131,174.08	617,886.85	4,749,060.93	(3,046,582.43)	(1,041,350.40)	661,128.10	13.92%
	TOTAL DISTRICT GRANTS	\$ 4,156,174.08	\$ 617,886.85	\$ 4,774,060.93	\$ (3,058,936.52)	\$ (1,053,600.40)	\$ 661,524.01	13.86%

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NORDONIA HILLS CITY SCHOOL DISTRICT
REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA11

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 8/23

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

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1111	GENERAL PROPERTY TAX	36,369,908.00	12,169,846.27	.00	29,857,803.10	6,512,104.90	82.09
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	3,096,562.75	.00	3,915,926.20	975,542.80	80.06
R1212	SUMMER SCHOOL	1,000.00	.00	.00	.00	1,000.00	.00
R1219	MISC TUITION FROM PATRON	315,000.00	33,264.00	.00	184,428.41	130,571.59	58.55
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	51,745.75	63,254.25	45.00
R1410	INTEREST ON INVESTMENTS	430,000.00	40,954.48	.00	402,647.23	27,352.77	93.64
R1631	ACADEMIC ORIENTED ACTIV	256,500.00	433.86	.00	13,931.45	242,568.55	5.43
R1634	MUSIC ORIENTED ACTIVITY	.00	2,073.25	.00	27,872.09	-27,872.09	.00
R1635	SPORT ORIENTED ACTIVITIE	.00	3,185.00	.00	159,229.28	-159,229.28	.00
R1690	OTHER EXTRACURR STUD ACT	15,000.00	.00	.00	.00	15,000.00	.00
R1740	CLASS FEES	250,000.00	14,131.61	.00	186,374.90	63,625.10	74.55
R1810	RENTALS	20,000.00	9,698.69	.00	21,464.35	-1,464.35	107.32
R1820	CONTRIBUT-PRIVATE SOURCE	2,500.00	.00	.00	4,319.33	-1,819.33	172.77
R1860	FINES	450.00	8.99	.00	298.58	151.42	66.35
R1890	OTHER MISC RECEIPTS	10,000.00	-4,831.18	.00	-4,788.18	14,788.18	-47.88
R1931	SALE OF FIXED ASSETS	4,300.00	.00	.00	374.00	3,926.00	8.70
R1932	COMP. FOR LOSS OF ASSETS	.00	45.25	.00	694.01	-694.01	.00
R3110	SCHOOL FNDTN BASIC ALLOW	4,186,884.00	351,257.25	.00	2,804,445.52	1,382,438.48	66.98
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	.00	.00	226,606.98	-4,438.98	102.00
R3211	DISADV. PUPIL IMPACT AID	20,223.00	1,403.88	.00	10,338.27	9,884.73	51.12
R3215	CAREER TECHNICAL EDUCATI	8,420.00	458.47	.00	3,640.61	4,779.39	43.24
R3216	GIFTED EDUCATION	128,051.00	10,489.59	.00	83,749.01	44,301.99	65.40
R3217	ENGLISH LEARNER FUNDING	5,000.00	311.23	.00	2,467.96	2,532.04	49.36
R3218	STUDENT WELLNESS/SUCCESS	109,595.00	9,994.65	.00	80,023.40	29,571.60	73.02
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	15,739,895.22	.00	41,997,560.00	13,353,647.00	75.87
FUND/SCC-0020000 BOND RETIREMENT							
R1111	GENERAL PROPERTY TAX	2,413,084.00	797,147.01	.00	1,973,334.99	439,749.01	81.78
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	797,147.01	.00	2,200,672.73	663,211.27	76.84
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
R1111	GENERAL PROPERTY TAX	365,000.00	120,878.88	.00	295,653.81	69,346.19	81.00
R1122	PUBLIC UTILITY PROP TAX	15,000.00	.00	.00	9,050.53	5,949.47	60.34

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NORDONIA HILLS CITY SCHOOL DISTRICT
REVENUE STATUS REPORT

PAGE NUMBER: 2
REVSTA11

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 8/23

SORTED BY: FUND/SCC,ACCOUNT
TOTALLED ON: FUND/SCC
PAGE BREAKS ON:

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	120,878.88	.00	329,434.93	96,128.07	77.41
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	.00	.00	395.79	-145.79	158.32
TOTAL PERMENENT IMPROVEMENT		250.00	.00	.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	100,791.00	.00	611,430.53	-371,430.53	254.76
R1522	SALES-ADULT TYPE A LUNCH	10,000.00	1,457.50	.00	7,511.35	2,488.65	75.11
R1590	FOOD SERVICE-OTHR RECEIP	5,000.00	266.26	.00	3,682.53	1,317.47	73.65
R4120	UNRSTRD GRANT AID-FED GO	1,750,000.00	41,428.92	.00	221,843.64	1,528,156.36	12.68
TOTAL FOOD SERVICE		2,005,000.00	143,943.68	.00	844,468.05	1,160,531.95	42.12
FUND/SCC-0189001 PSSF - LEDGEVIEW							
R1620	SALES	7,000.00	30.00	.00	30.00	6,970.00	.43
R1690	OTHER EXTRACURR STUD ACT	200.00	.00	.00	.00	200.00	.00
R1820	CONTRIBUT-PRIVATE SOURCE	200.00	.00	.00	.00	200.00	.00
R1850	COMMISSIONS	6,000.00	12.63	.00	1,357.81	4,642.19	22.63
TOTAL PSSF - LEDGEVIEW		13,400.00	42.63	.00	1,387.81	12,012.19	10.36
FUND/SCC-0189002 PSSF - LEE EATON							
R1620	SALES	15,000.00	.00	.00	.00	15,000.00	.00
R1690	OTHER EXTRACURR STUD ACT	.00	880.00	.00	7,091.14	-7,091.14	.00
R1850	COMMISSIONS	10,000.00	40.00	.00	1,276.26	8,723.74	12.76
TOTAL PSSF - LEE EATON		25,000.00	920.00	.00	8,367.40	16,632.60	33.47
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	.00	.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	14.41	.00	72.32	3,427.68	2.07
TOTAL PSSF-RUSHWOOD	9,850.00	14.41	.00	2,470.54	7,379.46	25.08
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	10.08	.00	206.74	-206.74	.00
TOTAL PSSF-MIDDLE SCHOOL	19,000.00	10.08	.00	5,707.61	13,292.39	30.04
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	64.00	.00	160.00	3,840.00	4.00
R1690 OTHER EXTRACURR STUD ACT	4,000.00	405.00	.00	12,300.00	-8,300.00	307.50
R1820 CONTRIBUT-PRIVATE SOURCE	10,000.00	.00	.00	7.00	9,993.00	.07
R1850 COMMISSIONS	1,000.00	104.58	.00	1,819.45	-819.45	181.95
TOTAL PSSF - HIGH SCHOOL	19,000.00	573.58	.00	14,286.45	4,713.55	75.19
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	16,260.99	.00	.00	12,981.33	3,279.66	79.83
R5100 TRANSFERS-IN	3,513.71	.00	.00	513.71	3,000.00	14.62
TOTAL FOUND & BD MATCHING GRA	19,774.70	.00	.00	13,495.04	6,279.66	68.24
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	.00	.00	5,948.00	.00	100.00
TOTAL CHAFFEE-LOZE MULTI GRNT	5,948.00	.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	.00	.00	44.50	-20.50	185.42
TOTAL PTA LIBRARY BOOKS NF	24.00	.00	.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	6,827.55	5,010.00	.00	5,370.00	1,457.55	78.65
TOTAL LOCAL SCHOLARSHIPS	6,827.55	5,010.00	.00	5,370.00	1,457.55	78.65
FUND/SCC-0199923 K-12 ADM WELLNESS & PREVE						
R1820 CONTRIBUT-PRIVATE SOURCE	19,240.17	.00	.00	19,240.17	.00	100.00
TOTAL K-12 ADM WELLNESS & PRE	19,240.17	.00	.00	19,240.17	.00	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	27.50	.00	-1,565.55	3,265.55	-92.09
TOTAL HS BOOKSTORE SALES	1,700.00	27.50	.00	-1,565.55	3,265.55	-92.09
FUND/SCC-0229021 UNCLAIMED CHECKS FY21						
R1890 OTHER MISC RECEIPTS	.00	-467.00	.00	-674.00	674.00	.00
TOTAL UNCLAIMED CHECKS FY21	.00	-467.00	.00	-674.00	674.00	.00
FUND/SCC-0229022 UNCLAIMED CHECKS FY22						
R1890 OTHER MISC RECEIPTS	.00	-55.00	.00	498.20	-498.20	.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	-55.00	.00	498.20	-498.20	.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	2,200.00	.00	.00	.00	2,200.00	.00
TOTAL MISCELLANEOUS	2,200.00	.00	.00	.00	2,200.00	.00
FUND/SCC-2009002 LE STUDENT COUNCIL						
R1616 PUBLIC SERVICE ACTIVITY	5,200.00	.00	.00	2,974.46	2,225.54	57.20
TOTAL LE STUDENT COUNCIL	5,200.00	.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
R1630 DUES AND FEES	.00	140.00	.00	140.00	-140.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	.00	.00	.00	1,367.00	-1,367.00	.00
TOTAL HS STUDENT COUNCIL	18,015.00	140.00	.00	19,522.00	-1,507.00	108.37
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	40.00	.00	680.00	820.00	45.33
TOTAL NATIONAL HONOR SOCIETY	7,200.00	40.00	.00	3,576.00	3,624.00	49.67
FUND/SCC-2009014 WORK STUDY CLUB						
R1623 OCCUPATION ORIENTED ACTI	1,500.00	205.00	.00	1,128.00	372.00	75.20
TOTAL WORK STUDY CLUB	1,500.00	205.00	.00	1,128.00	372.00	75.20
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

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FUND/SCC-2009017 MS YEARBOOK

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-2009017 MS YEARBOOK						
R1626 PUBLIC SERVICE ACTIVITY	1,000.00	88.00	.00	88.00	912.00	8.80
TOTAL MS YEARBOOK	1,000.00	88.00	.00	88.00	912.00	8.80
FUND/SCC-2009025 DRAMATICS						
R1610 ADMISSIONS	20,000.00	.00	.00	2,850.00	17,150.00	14.25
R1620 SALES	27,200.00	475.00	.00	15,147.00	12,053.00	55.69
R1820 CONTRIBUT-PRIVATE SOURCE	1,000.00	.00	.00	1,337.00	-337.00	133.70
TOTAL DRAMATICS	48,200.00	475.00	.00	19,334.00	28,866.00	40.11
FUND/SCC-2009026 MS DRAMA/PLAY						
R1620 SALES	5,800.00	.00	.00	3,273.50	2,526.50	56.44
TOTAL MS DRAMA/PLAY	5,800.00	.00	.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	.00	.00	50.00	-50.00	.00
TOTAL CLASS OF 2022	.00	.00	.00	50.00	-50.00	.00
FUND/SCC-2009124 CLASS OF 2023						
R1620 SALES	.00	3,710.00	.00	6,652.46	-6,652.46	.00
R1630 DUES AND FEES	60,000.00	1,077.25	.00	1,081.05	58,918.95	1.80
R5100 TRANSFERS-IN	10,842.41	.00	.00	10,542.41	300.00	97.23
TOTAL CLASS OF 2023	70,842.41	4,787.25	.00	18,275.92	52,566.49	25.80
FUND/SCC-2009125 CLASS OF 2024						
R1620 SALES	.00	.00	.00	280.00	-280.00	.00
R1630 DUES AND FEES	6,200.00	.00	.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	.00	.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-2009127 CLASS OF 2026

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
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	600.00	374.50	.00	582.50	17.50	97.08
TOTAL BLACK STUDENT UNION	600.00	374.50	.00	582.50	17.50	97.08
FUND/SCC-2009749 ENTREPRENEURIAL CLASS/HSA						
R1626 PUBLIC SERVICE ACTIVITY	14,500.00	260.00	.00	3,956.00	10,544.00	27.28
TOTAL ENTREPRENEURIAL CLASS/H	14,500.00	260.00	.00	3,956.00	10,544.00	27.28
FUND/SCC-2009750 MOCK TRIAL/HS						
R1631 ACADEMIC ORIENTED ACTIV	200.00	.00	.00	360.00	-160.00	180.00
TOTAL MOCK TRIAL/HS	200.00	.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	.00	.00	4,100.00	45,900.00	8.20
R5100 TRANSFERS-IN	.00	.00	.00	5,000.00	-5,000.00	.00

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FUND/SCC-3009006 MS ATHLETICS

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TOTAL MS ATHLETICS	50,000.00	.00	.00	9,100.00	40,900.00	18.20
FUND/SCC-3009007 HS ATHLETICS						
R1690 OTHER EXTRACURR STUD ACT	196,650.00	14,767.00	.00	172,264.02	24,385.98	87.60
R5300 REFUND-PRIOR YR EXPENDIT	275.00	.00	.00	.00	275.00	.00
TOTAL HS ATHLETICS	196,925.00	14,767.00	.00	172,264.02	24,660.98	87.48
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	.00	.00	3,919.87	3,080.13	56.00
TOTAL HS GIRLS SOCCER-ADD'L	7,000.00	.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

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

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL HS BOYS SOCCER-ADD'L	7,000.00	.00	.00	2,183.96	4,816.04	31.20
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	.00	.00	19,744.00	5,256.00	78.98
TOTAL HS WRESTLING-ADD'L	25,000.00	.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	1,500.00	.00	1,500.00	13,500.00	10.00
TOTAL HS SOFTBALL-ADD'L	15,000.00	1,500.00	.00	1,500.00	13,500.00	10.00
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	11,975.25	-1,975.25	119.75
TOTAL HS VOLLEYBALL-ADD'L	10,000.00	.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	.00	.00	11,762.00	18,238.00	39.21
TOTAL HS CHEERLEADERS-ADD'L	30,000.00	.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-3009718 HS GOLF-ADD'L

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009719 SWIMMING ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL SWIMMING ADD'L	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009720 HS - GIRLS GOLF ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	-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	5,000.00	.00	8,600.00	11,400.00	43.00
TOTAL ICE HOCKEY - ADDITIONAL	20,000.00	5,000.00	.00	8,600.00	11,400.00	43.00
FUND/SCC-3009745 HS YEARBOOK						
R1626 PUBLIC SERVICE ACTIVITY	12,210.00	.00	.00	1,080.00	11,130.00	8.85
TOTAL HS YEARBOOK	12,210.00	.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	2,035.00	.00	3,495.00	4,505.00	43.69
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	2,035.00	.00	3,495.00	19,005.00	15.53
FUND/SCC-3009752 PEP CLUB						
R1626 PUBLIC SERVICE ACTIVITY	800.00	.00	.00	.00	800.00	.00
TOTAL PEP CLUB	800.00	.00	.00	.00	800.00	.00
FUND/SCC-3009753 HS SPANISH CLUB						
R1810 RENTALS	100.00	.00	.00	1,622.00	-1,522.00	1622.00
TOTAL HS SPANISH CLUB	100.00	.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	.00	.00	1,005.00	3,795.00	20.94
TOTAL MS INTERACT CLUB	4,800.00	.00	.00	1,005.00	3,795.00	20.94

FUND/SCC-4519923 ONE NET CONNECTIVITY FY23

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FUND/SCC-4519923 ONE NET CONNECTIVITY FY23

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R3219	OTHR RSTRD GRANT AID -OH	10,800.00	.00	.00	5,400.00	5,400.00	50.00
TOTAL ONE NET CONNECTIVITY FY		10,800.00	.00	.00	5,400.00	5,400.00	50.00
FUND/SCC-4999823 FY23 AG SAFETY GRANT							
R3210	RSTRD GRANT AID-OH GOV	18,282.16	18,282.16	.00	18,282.16	.00	100.00
TOTAL FY23 AG SAFETY GRANT		18,282.16	18,282.16	.00	18,282.16	.00	100.00
FUND/SCC-4999923 FY23 PARENT MENTOR GRANT							
R3220	RSTRD GRANT AID INTERM	25,000.00	2,450.00	.00	12,354.09	12,645.91	49.42
TOTAL FY23 PARENT MENTOR GRAN		25,000.00	2,450.00	.00	12,354.09	12,645.91	49.42
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	4,140.15	.00	145,595.77	198,612.46	42.30
TOTAL ESSER III ARP		344,208.23	4,140.15	.00	145,595.77	198,612.46	42.30
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	.00	.00	103,284.64	90,905.58	53.19
TOTAL ESSER STATE ACTIVITY		194,190.22	.00	.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	155,635.78	.00	460,000.77	801,720.72	36.46
TOTAL FY23 IDEA-B		1,261,721.49	155,635.78	.00	460,000.77	801,720.72	36.46
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

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FUND/SCC-5729822 FY22 TITLE I-EOEC

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
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
FUND/SCC-5729923 FY23 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	285,659.56	142.89	.00	95,299.21	190,360.35	33.36
TOTAL FY23 TITLE I	285,659.56	142.89	.00	95,299.21	190,360.35	33.36
FUND/SCC-5849923 FY23 TITLE IV						
R4220 RSTRD GRANT AID-FED GOV	23,000.00	.00	.00	9,561.18	13,438.82	41.57
TOTAL FY23 TITLE IV	23,000.00	.00	.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	8,154.11	.00	8,154.11	7,504.90	52.07
TOTAL FY23 IDEA ECSE	15,659.01	8,154.11	.00	8,154.11	7,504.90	52.07
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	.00	.00	7,584.97	65,915.03	10.32
TOTAL FY23 TITLE II-A DIVERSI	73,500.00	.00	.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	4,633.09	.00	25,918.43	26,493.36	49.45
TOTAL FY23 TITLE II-A	52,411.79	4,633.09	.00	25,918.43	26,493.36	49.45
FUND/SCC-5999823 OHIO K-12 SAFETY II FED G						
R4220 RSTRD GRANT AID-FED GOV	396,736.00	396,736.00	.00	396,736.00	.00	100.00
TOTAL OHIO K-12 SAFETY II FED	396,736.00	396,736.00	.00	396,736.00	.00	100.00

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

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
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
TOTAL REPORT		65,591,610.04	17,427,786.92	.00	47,878,090.08	17,713,519.96	72.99

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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	2,579,255.33	.00	20,517,424.25	10,106,489.83	67.00
200	EMPLOYEE RETIREMNT	12,145,728.37	1,068,275.46	4,285.60	7,914,285.37	4,227,157.40	65.20
400	PURCHASED SERVICES	10,272,056.26	860,061.83	3,854,244.42	5,327,600.17	1,090,211.67	89.39
500	SUPPLIES AND MATERI	2,476,504.40	112,785.24	355,565.51	1,429,404.88	691,534.01	72.08
600	CAPITAL OUTLAY	1,015,792.06	23,553.95	30,772.44	466,514.34	518,505.28	48.96
800	OTHER OBJECTS	796,146.00	13,793.43	13,731.68	385,707.40	396,706.92	50.17
900	OTHER USES OF FUNDS	1,677,095.55	.00	.00	57,247.24	1,619,848.31	3.41
	TOTAL GENERAL FUND	59,007,236.72	4,657,725.24	4,258,599.65	36,098,183.65	18,650,453.42	68.39
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	4,248.00	29,169.00	488,124.93	36,478.32	93.41
600	CAPITAL OUTLAY	340,293.00	-3,250.00	2,568.80	98,475.17	239,249.03	29.69
	TOTAL PERMENENT IMPROVEMENT	894,065.25	998.00	31,737.80	586,600.10	275,727.35	69.16
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	43,238.06	.00	344,335.10	190,239.23	64.41
200	EMPLOYEE RETIREMNT	262,425.67	22,451.32	.00	164,961.47	97,464.20	62.86
400	PURCHASED SERVICES	22,365.39	3,423.75	7,268.75	11,220.47	3,876.17	82.67
500	SUPPLIES AND MATERI	495,608.00	59,041.68	121,602.65	298,264.84	75,740.51	84.72
600	CAPITAL OUTLAY	10,000.00	.00	.00	.00	10,000.00	.00
800	OTHER OBJECTS	27,500.00	3,199.71	7,937.84	16,777.68	2,784.48	89.87
	TOTAL FOOD SERVICE	1,352,473.39	131,354.52	136,809.24	835,559.56	380,104.59	71.90
FUND/SCC-0189001 PSSF - LEDGEVIEW							
400	PURCHASED SERVICES	5,000.00	.00	2,897.50	747.50	1,355.00	72.90

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FUND/SCC-0189001 PSSF - LEDGEVIEW

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500	SUPPLIES AND MATERI	10,000.00	335.30	470.83	2,409.93	7,119.24	28.81
600	CAPITAL OUTLAY	400.00	.00	.00	.00	400.00	.00
800	OTHER OBJECTS	8,000.00	.00	71.00	2,643.55	5,285.45	33.93
	TOTAL PSSF - LEDGEVIEW	23,400.00	335.30	3,439.33	5,800.98	14,159.69	39.49
FUND/SCC-0189002 PSSF - LEE EATON							
500	SUPPLIES AND MATERI	20,000.00	30.44	4,524.63	7,128.69	8,346.68	58.27
600	CAPITAL OUTLAY	11,771.13	2,247.84	.00	4,429.34	7,341.79	37.63
	TOTAL PSSF - LEE EATON	31,771.13	2,278.28	4,524.63	11,558.03	15,688.47	50.62
FUND/SCC-0189004 PSSF-NORTHFIELD							
500	SUPPLIES AND MATERI	12,403.81	-2,443.31	949.94	3,623.41	7,830.46	36.87
600	CAPITAL OUTLAY	500.00	.00	.00	.00	500.00	.00
	TOTAL PSSF-NORTHFIELD	12,903.81	-2,443.31	949.94	3,623.41	8,330.46	35.44
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	400.00	.00	600.00	40.00
500	SUPPLIES AND MATERI	35,000.00	2,162.20	2,333.35	7,927.34	24,739.31	29.32
800	OTHER OBJECTS	2,000.00	32.10	.00	32.10	1,967.90	1.61
	TOTAL PSSF-MIDDLE SCHOOL	38,000.00	2,194.30	2,733.35	7,959.44	27,307.21	28.14
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	-1,782.50	.00	.00	5,000.00	.00
	TOTAL OSOB PROGRAM- NORTHFIEL	5,000.00	-1,782.50	.00	.00	5,000.00	.00

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FUND/SCC-0189705 OSOB PROGRAM- RUSHWOOD

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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	2,810.88	795.00	13,894.12	20.61
500	SUPPLIES AND MATERI	11,500.00	170.85	3,116.94	2,205.04	6,178.02	46.28
800	OTHER OBJECTS	8,342.95	1,866.55	3,015.92	5,125.04	201.99	97.58
	TOTAL PSSF - HIGH SCHOOL	37,342.95	2,037.40	8,943.74	8,125.08	20,274.13	45.71
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						
400	PURCHASED SERVICES	810.00	.00	.00	.00	810.00	.00
500	SUPPLIES AND MATERI	8,998.73	956.46	639.26	6,277.12	2,082.35	76.86
600	CAPITAL OUTLAY	7,005.60	4,525.65	.00	7,005.60	.00	100.00
	TOTAL FOUND & BD MATCHING GRA	16,814.33	5,482.11	639.26	13,282.72	2,892.35	82.80
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	.00	.00	2,105.35	.00	100.00
	TOTAL CHAFFEE FAMILY GRANT FY	2,105.35	.00	.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	.00	4,520.00	1,428.00	.00	100.00

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FUND/SCC-0199235 CHAFFEE-LOZE MULTI GRNTS

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TOTAL CHAFFEE-LOZE MULTI GRNT		5,948.00	.00	4,520.00	1,428.00	.00	100.00
FUND/SCC-0199238 DNA DAY COLEMAN FND GRANT							
500 SUPPLIES AND MATERI		800.00	.00	800.00	.00	.00	100.00
TOTAL DNA DAY COLEMAN FND GRA		800.00	.00	800.00	.00	.00	100.00
FUND/SCC-0199623 Y2Y ADM GRANT FY23							
100 PERSONAL SERVICES		1,958.56	.00	.00	.00	1,958.56	.00
200 EMPLOYEE RETIREMNT		357.99	.00	.00	1.79	356.20	.50
400 PURCHASED SERVICES		10,393.45	9,350.00	293.45	10,100.00	.00	100.00
500 SUPPLIES AND MATERI		2,090.00	2,090.00	.00	2,090.00	.00	100.00
TOTAL Y2Y ADM GRANT FY23		14,800.00	11,440.00	293.45	12,191.79	2,314.76	84.36
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		14,523.99	.00	.00	.00	14,523.99	.00
TOTAL CO.COVID-19 PS RE-OPENI		14,523.99	.00	.00	.00	14,523.99	.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							

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FUND/SCC-0209701 HS BOOKSTORE SALES

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500	SUPPLIES AND MATERI	1,925.00	.00	70.96	182.16	1,671.88	13.15
	TOTAL HS BOOKSTORE SALES	1,925.00	.00	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	340.00	480.00	3,035.00	9,985.00	26.04
800	OTHER OBJECTS	21,500.00	300.00	4,587.52	4,183.10	12,729.38	40.79
900	OTHER USES OF FUNDS	15,305.25	.00	.00	.00	15,305.25	.00
	TOTAL HS ATH TOURNAMENT ACCOU	79,305.25	640.00	5,067.52	11,479.69	62,758.04	20.87
FUND/SCC-2009000	MISCELLANEOUS						
900	OTHER USES OF FUNDS	12,357.59	.00	.00	.00	12,357.59	.00
	TOTAL MISCELLANEOUS	12,357.59	.00	.00	.00	12,357.59	.00
FUND/SCC-2009002	LE STUDENT COUNCIL						
800	OTHER OBJECTS	12,000.00	1,475.00	450.00	2,048.16	9,501.84	20.82
	TOTAL LE STUDENT COUNCIL	12,000.00	1,475.00	450.00	2,048.16	9,501.84	20.82
FUND/SCC-2009006	MS STUDENT COUNCIL						
800	OTHER OBJECTS	4,100.00	350.00	1,075.85	955.63	2,068.52	49.55
	TOTAL MS STUDENT COUNCIL	4,100.00	350.00	1,075.85	955.63	2,068.52	49.55
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	.00	7,389.40	10,439.06	6,471.54	73.37
	TOTAL HS STUDENT COUNCIL	24,300.00	.00	7,389.40	10,439.06	6,471.54	73.37
FUND/SCC-2009013	NATIONAL HONOR SOCIETY						
800	OTHER OBJECTS	7,900.00	57.00	1,269.92	4,143.63	2,486.45	68.53
	TOTAL NATIONAL HONOR SOCIETY	7,900.00	57.00	1,269.92	4,143.63	2,486.45	68.53

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FUND/SCC-2009013 NATIONAL HONOR SOCIETY

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	40.99	106.58	749.47	418.95	67.14
	TOTAL WORK STUDY CLUB	1,275.00	40.99	106.58	749.47	418.95	67.14
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	16,000.00	3,450.00	8,223.04	70.29
500	SUPPLIES AND MATERI	11,900.00	1,041.39	1,976.01	4,260.33	5,663.66	52.41
800	OTHER OBJECTS	8,150.00	1,835.00	.00	8,045.25	104.75	98.71
	TOTAL DRAMATICS	49,400.00	2,876.39	17,976.01	17,325.91	14,098.08	71.46
FUND/SCC-2009026	MS DRAMA/PLAY						
100	PERSONAL SERVICES	1,000.00	1,000.00	.00	1,000.00	.00	100.00
200	EMPLOYEE RETIREMNT	167.69	156.82	.00	156.82	10.87	93.52
800	OTHER OBJECTS	8,397.31	.00	1,195.68	1,030.82	6,170.81	26.51
	TOTAL MS DRAMA/PLAY	9,565.00	1,156.82	1,195.68	2,187.64	6,181.68	35.37
FUND/SCC-2009027	RED CROSS CLUB						
800	OTHER OBJECTS	190.00	.00	.00	66.07	123.93	34.77
	TOTAL RED CROSS CLUB	190.00	.00	.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	10,643.00	30,960.00	13,138.70	20,901.30	67.84
	TOTAL CLASS OF 2023	65,000.00	10,643.00	30,960.00	13,138.70	20,901.30	67.84
FUND/SCC-2009125	CLASS OF 2024						
800	OTHER OBJECTS	2,100.00	90.00	.00	1,739.00	361.00	82.81
	TOTAL CLASS OF 2024	2,100.00	90.00	.00	1,739.00	361.00	82.81
FUND/SCC-2009126	CLASS OF 2025						
800	OTHER OBJECTS	700.00	.00	.00	288.00	412.00	41.14
	TOTAL CLASS OF 2025	700.00	.00	.00	288.00	412.00	41.14

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FUND/SCC-2009126 CLASS OF 2025

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-2009127 CLASS OF 2026							
800	OTHER OBJECTS	1,400.00	.00	.00	218.75	1,181.25	15.63
	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	550.00	89.98	100.00	370.33	79.67	85.51
	TOTAL BLACK STUDENT UNION	550.00	89.98	100.00	370.33	79.67	85.51
FUND/SCC-2009749 ENTREPRENEURIAL CLASS/HSA							
800	OTHER OBJECTS	14,500.00	.00	150.00	3,696.00	10,654.00	26.52
	TOTAL ENTREPRENEURIAL CLASS/H	14,500.00	.00	150.00	3,696.00	10,654.00	26.52
FUND/SCC-2009750 MOCK TRIAL/HS							
800	OTHER OBJECTS	845.00	.00	.00	170.00	675.00	20.12
	TOTAL MOCK TRIAL/HS	845.00	.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	1,121.77	.00	111,744.77	20,255.23	84.66
500	SUPPLIES AND MATERI	2,000.00	179.94	.00	215.84	1,784.16	10.79
	TOTAL 8TH GRADE FIELD TRIP	134,000.00	1,301.71	.00	111,960.61	22,039.39	83.55
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

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FUND/SCC-3009003 MS BAND FUNDRAISER

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FUND/SCC-3009006 MS ATHLETICS							
100	PERSONAL SERVICES	2,010.00	850.00	.00	1,350.00	660.00	67.16
200	EMPLOYEE RETIREMNT	79.29	142.69	.00	221.98	-142.69	279.96
400	PURCHASED SERVICES	10,115.00	140.00	320.00	6,609.02	3,185.98	68.50
500	SUPPLIES AND MATERI	35,509.71	393.94	65.99	11,386.76	24,056.96	32.25
600	CAPITAL OUTLAY	7,269.70	.00	1,000.00	6,269.70	.00	100.00
800	OTHER OBJECTS	4,430.30	111.77	140.00	2,461.77	1,828.53	58.73
	TOTAL MS ATHLETICS	59,414.00	1,638.40	1,525.99	28,299.23	29,588.78	50.20
FUND/SCC-3009007 HS ATHLETICS							
100	PERSONAL SERVICES	4,902.28	770.00	.00	4,902.28	.00	100.00
200	EMPLOYEE RETIREMNT	901.50	130.67	.00	911.34	-9.84	101.09
400	PURCHASED SERVICES	140,266.77	9,879.45	14,213.55	112,654.56	13,398.66	90.45
500	SUPPLIES AND MATERI	6,085.08	.00	216.67	5,213.40	655.01	89.24
600	CAPITAL OUTLAY	5,551.34	.00	.00	5,551.34	.00	100.00
800	OTHER OBJECTS	99,016.17	5,871.82	30,527.97	58,233.34	10,254.86	89.64
900	OTHER USES OF FUNDS	5,000.00	.00	.00	5,000.00	.00	100.00
	TOTAL HS ATHLETICS	261,723.14	16,651.94	44,958.19	192,466.26	24,298.69	90.72
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	560.36	2,030.00	3,815.39	11,454.61	33.79
	TOTAL MS TRACK-FUNDRSR	17,300.00	560.36	2,030.00	3,815.39	11,454.61	33.79
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	3,306.82	15,562.69	9,122.02	-1,884.71	108.27

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FUND/SCC-3009701 HS BASEBALL-ADD'L

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TOTAL HS BASEBALL-ADD'L		22,800.00	3,306.82	15,562.69	9,122.02	-1,884.71	108.27
FUND/SCC-3009702 HS BOYS BBALL-ADD'L							
800 OTHER OBJECTS		15,210.00	3,865.80	335.00	7,645.80	7,229.20	52.47
TOTAL HS BOYS BBALL-ADD'L		15,210.00	3,865.80	335.00	7,645.80	7,229.20	52.47
FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L							
800 OTHER OBJECTS		7,000.00	.00	.00	1,934.75	5,065.25	27.64
TOTAL HS GIRLS SOCCER-ADD'L		7,000.00	.00	.00	1,934.75	5,065.25	27.64
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L							
800 OTHER OBJECTS		7,000.00	158.96	.00	491.66	6,508.34	7.02
TOTAL HS BOYS SOCCER-ADD'L		7,000.00	158.96	.00	491.66	6,508.34	7.02
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	.00	.00	3,896.17	6,103.83	38.96
TOTAL HS CROSS COUNTRY-ADD'L		10,000.00	.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	5,391.00	57.75	7,952.00	22,490.25	26.26
TOTAL HS BOYS TRACK-ADD'L		30,500.00	5,391.00	57.75	7,952.00	22,490.25	26.26
FUND/SCC-3009710 HS WRESTLING-ADD'L							
800 OTHER OBJECTS		25,000.00	1,059.48	100.00	22,433.29	2,466.71	90.13
TOTAL HS WRESTLING-ADD'L		25,000.00	1,059.48	100.00	22,433.29	2,466.71	90.13
FUND/SCC-3009711 HS GIRLS BBALL-ADD'L							
800 OTHER OBJECTS		5,000.00	150.00	.00	3,528.90	1,471.10	70.58
TOTAL HS GIRLS BBALL-ADD'L		5,000.00	150.00	.00	3,528.90	1,471.10	70.58
FUND/SCC-3009712 HS SOFTBALL-ADD'L							
800 OTHER OBJECTS		15,000.00	1,066.05	390.00	5,855.05	8,754.95	41.63
TOTAL HS SOFTBALL-ADD'L		15,000.00	1,066.05	390.00	5,855.05	8,754.95	41.63
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L							
800 OTHER OBJECTS		12,880.00	.00	.00	12,458.35	421.65	96.73

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FUND/SCC-3009713 HS VOLLEYBALL-ADD'L

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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							
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	2,752.00	.00	12,980.60	17,019.40	43.27
TOTAL HS CHEERLEADERS-ADD'L		30,000.00	2,752.00	.00	12,980.60	17,019.40	43.27
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	761.60	500.00	4,550.60	4,949.40	50.51
TOTAL SWIMMING ADD'L		10,000.00	761.60	500.00	4,550.60	4,949.40	50.51
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	497.91	993.51	2,740.88	12,965.61	22.36
TOTAL HS YEARBOOK		16,700.00	497.91	993.51	2,740.88	12,965.61	22.36
FUND/SCC-3009751 HS Y2Y							
200 EMPLOYEE RETIREMNT		1.19	.00	.00	1.19	.00	100.00
400 PURCHASED SERVICES		27,818.81	3,014.80	11,227.55	3,134.80	13,456.46	51.63
500 SUPPLIES AND MATERI		12,200.00	2,066.36	2,841.52	3,566.43	5,792.05	52.52
800 OTHER OBJECTS		5,000.00	.00	.00	68.28	4,931.72	1.37
TOTAL HS Y2Y		45,020.00	5,081.16	14,069.07	6,770.70	24,180.23	46.29
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							

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FUND/SCC-3009753 HS SPANISH CLUB

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500	SUPPLIES AND MATERI	1,717.00	72.82	48.20	1,628.80	40.00	97.67
	TOTAL HS SPANISH CLUB	1,717.00	72.82	48.20	1,628.80	40.00	97.67
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	350.00	.00	350.00	4,800.00	6.80
	TOTAL MS INTERACT CLUB	5,150.00	350.00	.00	350.00	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-4999823 FY23 AG SAFETY GRANT							
500	SUPPLIES AND MATERI	18,282.16	.00	.00	.00	18,282.16	.00
	TOTAL FY23 AG SAFETY GRANT	18,282.16	.00	.00	.00	18,282.16	.00
FUND/SCC-4999923 FY23 PARENT MENTOR GRANT							
400	PURCHASED SERVICES	24,500.00	2,450.00	12,250.00	12,250.00	.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	2,450.00	12,250.00	12,354.09	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	3,424.82	.00	37,893.50	15,814.13	70.56
200	EMPLOYEE RETIREMNT	15,490.26	696.49	.00	14,698.82	791.44	94.89
400	PURCHASED SERVICES	291,990.56	22,161.68	155,723.90	136,266.66	.00	100.00
	TOTAL ESSER III ARP	361,188.45	26,282.99	155,723.90	188,858.98	16,605.57	95.40
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	80,307.17	47,692.83	.00	100.00
	TOTAL ESSER STATE ACTIVITY	194,190.22	10,598.41	80,307.17	113,883.05	.00	100.00

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FUND/SCC-5169819 FY19 IDEA-B FEDERAL GRANT

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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	88,595.98	.00	.00	8,595.98	80,000.00	9.70
500	SUPPLIES AND MATERI	101,743.69	.00	.00	.00	101,743.69	.00
	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						
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	61,181.25	1,500.00	.00	1,500.00	59,681.25	2.45
200	EMPLOYEE RETIREMNT	10,375.00	235.08	.00	235.08	10,139.92	2.27
400	PURCHASED SERVICES	1,319,387.30	55,761.85	633,823.35	476,612.62	208,951.33	84.16
900	OTHER USES OF FUNDS	4,056.45	.00	.00	.00	4,056.45	.00
	TOTAL FY23 IDEA-B	1,395,000.00	57,496.93	633,823.35	478,347.70	282,828.95	79.73
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

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FUND/SCC-5729920 FY20 TITLE I

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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	432.04	1,267.96	25.41
200 EMPLOYEE RETIREMNT		300.00	19.37	.00	67.90	232.10	22.63
400 PURCHASED SERVICES		285,808.50	25,900.62	162,612.63	120,842.70	2,353.17	99.18
900 OTHER USES OF FUNDS		2,191.50	.00	.00	.00	2,191.50	.00
TOTAL FY23 TITLE I		290,000.00	26,043.43	162,612.63	121,342.64	6,044.73	97.92
FUND/SCC-5849923 FY23 TITLE IV							
100 PERSONAL SERVICES		13,930.80	1,426.00	.00	9,269.00	4,661.80	66.54
200 EMPLOYEE RETIREMNT		6,860.00	737.86	.00	4,620.63	2,239.37	67.36
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	2,163.86	.00	13,889.63	9,110.37	60.39
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		16,049.08	8,154.11	7,894.97	8,154.11	.00	100.00
900 OTHER USES OF FUNDS		350.92	.00	.00	.00	350.92	.00
TOTAL FY23 IDEA ECSE		16,400.00	8,154.11	7,894.97	8,154.11	350.92	97.86
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							

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FUND/SCC-5909823 FY23 TITLE II-A DIVERSIFY

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100	PERSONAL SERVICES	12,000.00	4,000.00	.00	4,000.00	8,000.00	33.33
200	EMPLOYEE RETIREMNT	1,920.00	626.84	.00	626.84	1,293.16	32.65
400	PURCHASED SERVICES	23,000.00	.00	.00	7,500.00	15,500.00	32.61
500	SUPPLIES AND MATERI	15,551.41	.00	.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	4,626.84	.00	12,126.84	40,873.16	22.88
FUND/SCC-5909920 FY20 TITLE IIA							
400	PURCHASED SERVICES	389.76	.00	.00	.00	389.76	.00
	TOTAL FY20 TITLE IIA	389.76	.00	.00	.00	389.76	.00
FUND/SCC-5909922 FY22 TITLE IIA							
100	PERSONAL SERVICES	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	54,466.33	4,003.92	.00	24,023.52	30,442.81	44.11
200	EMPLOYEE RETIREMNT	11,580.02	627.11	.00	3,740.94	7,839.08	32.31
400	PURCHASED SERVICES	7,395.51	.00	.00	2,785.00	4,610.51	37.66
900	OTHER USES OF FUNDS	58.14	.00	.00	.00	58.14	.00
	TOTAL FY23 TITLE II-A	73,500.00	4,631.03	.00	30,549.46	42,950.54	41.56
FUND/SCC-5999923 OHIO K-12 SAFETY FEDGRANT							
600	CAPITAL OUTLAY	203,263.50	9,995.72	.00	202,275.12	988.38	99.51
	TOTAL OHIO K-12 SAFETY FEDGRA	203,263.50	9,995.72	.00	202,275.12	988.38	99.51
TOTAL REPORT							
		69,353,144.36	5,024,147.85	5,822,193.60	42,873,985.12	20,656,965.64	70.21

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	217333 V	01/26/23	441575	WASTE MANAGEMENT NA	12700000000000045	422	DISTRICT TRASH HAUL	0.00	-2,814.27
A10100	217403	02/03/23	104995	FIRST COMMUNICATION	12610000000000045	441	DISTRICT LONG DISTA	0.00	80.57
A10100	217404	02/03/23	1121	BLOOKET LLC	11120000000000025	516	BLOOKET PLUS: 3 PRO	0.00	70.00
A10100	217405	02/03/23	1221	THE THRIFTY OWL, LL	11110000000000025	511	THE PIGEON HAS TO G	0.00	499.38
A10100	217405	02/03/23	1221	THE THRIFTY OWL, LL	11110000000000025	511	SAM AND DAVE DIG A	0.00	553.96
A10100	217405	02/03/23	1221	THE THRIFTY OWL, LL	11110000000000025	511	A CAMPING SPREE WIT	0.00	606.39
A10100	217405	02/03/23	1221	THE THRIFTY OWL, LL	11110000000000025	511	JABARI JUMPS 978-0	0.00	415.47
A10100	217405	02/03/23	1221	THE THRIFTY OWL, LL	11110000000000025	511	PETE THE CAT GOES C	0.00	171.01
A10100	217405	02/03/23	1221	THE THRIFTY OWL, LL	11110000000000025	511	MAGIC TREE HOUSE: P	0.00	188.55
TOTAL CHECK								0.00	2,434.76
A10100	217406	02/03/23	1230	FIKE DEVELOPING AND	0030000270000745	423	DEMOLITION OF PROPE	0.00	4,248.00
A10100	217407	02/03/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	-11.49
A10100	217407	02/03/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	746.53
A10100	217407	02/03/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	856.80
A10100	217407	02/03/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	894.01
A10100	217407	02/03/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,198.40
A10100	217407	02/03/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	3,120.36
TOTAL CHECK								0.00	6,804.61
A10100	217408	02/03/23	132000	GRAPHIC ENTERPRISES	11239000000000035	640	HP LASER COLOR PRIN	0.00	1,570.00
A10100	217409	02/03/23	142171	HARBOR EDUCATION SE	5169923124900000	410	TUITION FOR A STUDE	0.00	6,525.00
A10100	217409	02/03/23	142171	HARBOR EDUCATION SE	5169923124900000	410	2ND SEMESTER TUITIO	0.00	32,625.00
TOTAL CHECK								0.00	39,150.00
A10100	217410	02/03/23	14425	APPLE INC.	12150000000000035	519	KIDSPIRATION MAPS D	0.00	19.98
A10100	217411	02/03/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	149.10
A10100	217411	02/03/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	167.66
A10100	217411	02/03/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	191.50
A10100	217411	02/03/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	260.39
A10100	217411	02/03/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	301.49
A10100	217411	02/03/23	145561	HERSHEY'S ICE CREAM	0060000312000041	560	ICE CREAM PRODUCTS	0.00	350.67
TOTAL CHECK								0.00	1,420.81
A10100	217412	02/03/23	150019	SARAH POLITO	11249000000000035	519	FOR MISC. SUPPLIES	0.00	49.90
A10100	217413	02/03/23	174530	EDUCATIONAL RESEARC	11132000000000025	439	COST FOR DR. KARIN	0.00	2,000.00
A10100	217413	02/03/23	174530	EDUCATIONAL RESEARC	11132000000000025	439	COST FOR DR. KARIN	0.00	2,000.00
A10100	217413	02/03/23	174530	EDUCATIONAL RESEARC	11132000000000025	439	APPROXIMATED TRAVEL	0.00	1,363.04
TOTAL CHECK								0.00	5,363.04
A10100	217414	02/03/23	177051	IXL LEARNING	11132000000000025	439	REGISTRATION COST F	0.00	380.00
A10100	217415	02/03/23	20336	BATTERIES PLUS	12720000000000045	570	SUPPLIES AND MATERI	0.00	118.08
A10100	217415	02/03/23	20336	BATTERIES PLUS	1272000000010045	570	SLIGC2AGM 6V GC2 A	0.00	1,326.20

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A10100	217415	02/03/23	20336	BATTERIES PLUS	1272000000020045	570	SLIGC2AGM 6V GC2 A	0.00	1,326.20
TOTAL CHECK								0.00	2,770.48
A10100	217416	02/03/23	221334	KELLY LABONTE	0189006419000600	510	STAFF RECOGNITION G	0.00	206.60
A10100	217417	02/03/23	22490	BASA	1242100000020000	432	REFLECT, RESET, REN	0.00	295.00
A10100	217417	02/03/23	22490	BASA	1113000000070000	432	REGISTRATION FEE FO	0.00	295.00
A10100	217417	02/03/23	22490	BASA	1113000000070000	432	REGISTRATION FEE FO	0.00	295.00
TOTAL CHECK								0.00	885.00
A10100	217418	02/03/23	234432	LORA HOFFSTETTER &	1214000000000035	419	CLINICAL COUNSELING	0.00	14,225.00
A10100	217419	02/03/23	243179	QUADIENT LEASING US	1242400000000050	443	IX5-7 SERIES HI-CAP	0.00	200.45
A10100	217420	02/03/23	255027	SENDERO THERAPIES,	1218100000000035	413	OCCUPATIONAL THERAP	0.00	25,164.62
A10100	217421	02/03/23	261010	MUSIC THEATRE	2009025411000700	890	SCHOOL HOUSE ROCK L	0.00	140.00
A10100	217421	02/03/23	261010	MUSIC THEATRE	2009025411000700	890	MATERIALS FEE	0.00	695.00
A10100	217421	02/03/23	261010	MUSIC THEATRE	2009025411000700	890	SHIPPING	0.00	45.00
A10100	217421	02/03/23	261010	MUSIC THEATRE	2009025411000700	890	HIGH SCHOOL MUSICAL	0.00	140.00
A10100	217421	02/03/23	261010	MUSIC THEATRE	2009025411000700	890	MATERIALS FEE	0.00	695.00
A10100	217421	02/03/23	261010	MUSIC THEATRE	2009025411000700	890	VIDEO LICENSE	0.00	75.00
A10100	217421	02/03/23	261010	MUSIC THEATRE	2009025411000700	890	SHIPPING	0.00	45.00
TOTAL CHECK								0.00	1,835.00
A10100	217422	02/03/23	261377	NATIONAL CENTER FOR	1113000000070002	559	SS SUPPLY: POCKET C	0.00	200.00
A10100	217422	02/03/23	261377	NATIONAL CENTER FOR	1113000000070002	559	POSTAGE	0.00	30.00
TOTAL CHECK								0.00	230.00
A10100	217423	02/03/23	262241	SUMMIT EDUCATIONAL	1128000000000035	475	PRESCHOOL SERVICES	0.00	6,159.88
A10100	217424	02/03/23	278004	STAPLES, INC.	1113013000070000	510	Staples Standard Du	0.00	102.99
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	Staples Paper Clips	0.00	12.98
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	Staples Jumbo Paper	0.00	23.58
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	Staples Medium Bind	0.00	81.54
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	Staples 2" Binder C	0.00	20.56
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	Staples 0.75" Binde	0.00	28.74
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	Post-it Super Stick	0.00	48.58
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	Post-it Notes, 1 3/	0.00	11.29
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	Sustainable Earth b	0.00	13.32
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	Expo Dry Erase Mark	0.00	221.56
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	Expo Dry Erase Mark	0.00	103.45
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	Sharpie Permanent M	0.00	46.59
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	Sharpie Permanent M	0.00	69.58
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	Staples Invisible T	0.00	33.03
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	Staples 3" x 5" Ind	0.00	45.16
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	Paper Mate InkJoy 5	0.00	5.09
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	BIC Round Stic Grip	0.00	6.98
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	BIC Round Stic Grip	0.00	8.07
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	Duck Brand 1.88 in.	0.00	14.99
A10100	217424	02/03/23	278004	STAPLES, INC.	1111000000010000	512	Staples Masking Tap	0.00	7.79

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A10100	217424	02/03/23	278004	STAPLES, INC.	11110000000010000	512	Staples File Folder	0.00	122.98
A10100	217424	02/03/23	278004	STAPLES, INC.	11110000000010000	512	Staples File Folder	0.00	47.78
A10100	217424	02/03/23	278004	STAPLES, INC.	11110000000010000	512	Staples Nonstick To	0.00	45.99
A10100	217424	02/03/23	278004	STAPLES, INC.	11110000000010000	512	Staples Self Seal S	0.00	59.98
A10100	217424	02/03/23	278004	STAPLES, INC.	11110000000010000	512	TOPS Important Mess	0.00	57.95
A10100	217424	02/03/23	278004	STAPLES, INC.	12421000000070000	512	Advantus Scratch-Re	0.00	51.99
A10100	217424	02/03/23	278004	STAPLES, INC.	12421000000070000	512	TRU RED 5 Compartme	0.00	18.49
A10100	217424	02/03/23	278004	STAPLES, INC.	11130130000070000	510	HP C6602R Red Stand	0.00	195.48
A10100	217424	02/03/23	278004	STAPLES, INC.	11130130000070000	510	HP C6602R Red Stand	0.00	-91.49
TOTAL CHECK								0.00	1,415.02
A10100	217425	02/03/23	285002	OHIO EDISON	12700000000000045	451	ELECTRICITY CHARGES	0.00	294.35
A10100	217425	02/03/23	285002	OHIO EDISON	12700000000040045	451	DISTRICT ELECTRICIT	0.00	249.67
A10100	217425	02/03/23	285002	OHIO EDISON	12700000000020045	451	DISTRICT ELECTRICIT	0.00	1,781.64
A10100	217425	02/03/23	285002	OHIO EDISON	12700000000050045	451	DISTRICT ELECTRICIT	0.00	2,210.92
A10100	217425	02/03/23	285002	OHIO EDISON	12700000000060045	451	DISTRICT ELECTRICIT	0.00	4,977.53
TOTAL CHECK								0.00	9,514.11
A10100	217426	02/03/23	301196	PARENT INSTITUTE (T	12212000000000025	890	PMDRSKE PARENTS	0.00	649.00
A10100	217426	02/03/23	301196	PARENT INSTITUTE (T	12212000000000025	890	PMDRSRE PARENTS	0.00	149.00
TOTAL CHECK								0.00	798.00
A10100	217427	02/03/23	301268	3Z'S INSTRUMENTS	11130130000070000	510	SCIENCE SUPPLY: STE	0.00	12.00
A10100	217427	02/03/23	301268	3Z'S INSTRUMENTS	11130130000070000	510	SHIPPING	0.00	2.40
TOTAL CHECK								0.00	14.40
A10100	217428	02/03/23	301270	R & T FENCE CO. INC	12700000000080045	423	REPAIR DAMAGE TO LE	0.00	3,780.00
A10100	217429	02/03/23	304349	PELLEGRINO MUSIC CE	1413412050070000	640	YAMAHA STANDARD BAS	0.00	2,250.00
A10100	217430	02/03/23	304350	KATHLEEN PELLINGTON	1112012040060000	511	CONCERT - FEBRUARY	0.00	352.50
A10100	217431	02/03/23	312009	PLANK ROAD PUBLISHI	11110120000010000	511	GM-116: GET UP AND	0.00	39.95
A10100	217431	02/03/23	312009	PLANK ROAD PUBLISHI	11110120000010000	511	WM-116: A WORLD OF	0.00	54.95
A10100	217431	02/03/23	312009	PLANK ROAD PUBLISHI	11110120000010000	511	WM-716: WE'RE MAKIN	0.00	54.95
A10100	217431	02/03/23	312009	PLANK ROAD PUBLISHI	11110120000010000	511	PROCESSING FEE FOR	0.00	2.50
A10100	217431	02/03/23	312009	PLANK ROAD PUBLISHI	11110120000010000	511	ESTIMATED SHIPPING/	0.00	14.99
A10100	217431	02/03/23	312009	PLANK ROAD PUBLISHI	11110120000010000	511	REF PO#2302462	0.00	124.95
TOTAL CHECK								0.00	292.29
A10100	217432	02/03/23	330901	SHEILA RAI	4999923217000000	419	STIPEND FOR NORDONI	0.00	2,450.00
A10100	217433	02/03/23	36105	BUREAU OF EDUCATION	11132000000000025	439	REGISTRATION FOR LO	0.00	279.00
A10100	217434	02/03/23	364591	SCHOOL SPECIALTY, L	11130000000070003	559	ART SUPPLY: EARTHEN	0.00	30.48
A10100	217434	02/03/23	364591	SCHOOL SPECIALTY, L	11130000000070003	559	ART SUPPLY: EARTHEN	0.00	76.16
A10100	217434	02/03/23	364591	SCHOOL SPECIALTY, L	11130000000070003	559	ART SUPPLY: EARTHEN	0.00	97.36
A10100	217434	02/03/23	364591	SCHOOL SPECIALTY, L	11130000000070003	559	ART SUPPLY: EARTHEN	0.00	164.40
A10100	217434	02/03/23	364591	SCHOOL SPECIALTY, L	11130000000070003	559	ART SUPPLY: EARTHEN	0.00	2,806.62
A10100	217434	02/03/23	364591	SCHOOL SPECIALTY, L	11110000000051400	511	Paper Mate Flair Fe	0.00	91.83
A10100	217434	02/03/23	364591	SCHOOL SPECIALTY, L	11110000000051400	511	Sharpie Fine Point	0.00	75.45

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A10100	217434	02/03/23	364591	SCHOOL SPECIALTY, L	1111000000051400	511	School Smart Craft	0.00	19.36
A10100	217434	02/03/23	364591	SCHOOL SPECIALTY, L	1111000000051400	511	EXPO Magnetic Dry E	0.00	46.77
A10100	217434	02/03/23	364591	SCHOOL SPECIALTY, L	1111000000051400	511	School Smart Sidewa	0.00	12.09
A10100	217434	02/03/23	364591	SCHOOL SPECIALTY, L	1111000000051400	511	Play-Doh Assorted C	0.00	116.94
A10100	217434	02/03/23	364591	SCHOOL SPECIALTY, L	1111000000051400	511	Scotch Double Sided	0.00	41.52
A10100	217434	02/03/23	364591	SCHOOL SPECIALTY, L	1111000000051400	511	Creativity Street P	0.00	54.54
A10100	217434	02/03/23	364591	SCHOOL SPECIALTY, L	1111000000051400	511	Carson Dellosa Grad	0.00	37.02
TOTAL CHECK								0.00	3,670.54
A10100	217435	02/03/23	368	TURNKEY TECHNOLOGY	5999923276000445	640	AX11-HW VERKADA AX1	0.00	1,199.25
A10100	217435	02/03/23	368	TURNKEY TECHNOLOGY	5999923276000445	640	BR12-HW VERKADA BR1	0.00	148.50
A10100	217435	02/03/23	368	TURNKEY TECHNOLOGY	5999923276000445	640	LIC-AX-3Y VERKADA 3	0.00	899.25
A10100	217435	02/03/23	368	TURNKEY TECHNOLOGY	5999923276000445	640	INSTALL CONFIGURATI	0.00	1,112.00
A10100	217435	02/03/23	368	TURNKEY TECHNOLOGY	5999923276000445	640	INSTALL CONFIGURE A	0.00	1,781.00
A10100	217435	02/03/23	368	TURNKEY TECHNOLOGY	5999923276000445	640	2C18-CMP-NA-R-B-FG-	0.00	514.47
A10100	217435	02/03/23	368	TURNKEY TECHNOLOGY	5999923276000445	640	VERKADA SHIPPING FE	0.00	156.25
A10100	217435	02/03/23	368	TURNKEY TECHNOLOGY	5999923276000445	640	INSTALLATION	0.00	4,185.00
TOTAL CHECK								0.00	9,995.72
A10100	217436	02/03/23	372870	SLOME BELTING & SUP	1272000000060045	570	REPLACEMENT BELTS F	0.00	7.59
A10100	217436	02/03/23	372870	SLOME BELTING & SUP	1272000000060045	570	BX80	0.00	23.37
A10100	217436	02/03/23	372870	SLOME BELTING & SUP	1272000000060045	570	BX68	0.00	40.54
A10100	217436	02/03/23	372870	SLOME BELTING & SUP	1272000000060045	570	BX74	0.00	87.00
A10100	217436	02/03/23	372870	SLOME BELTING & SUP	1272000000060045	570	AX19	0.00	7.69
TOTAL CHECK								0.00	166.19
A10100	217437	02/03/23	378702	STACY HOSTETLER	1113000000070003	559	HS ART SUPPLIES & M	0.00	52.50
A10100	217438	02/03/23	379188	EDMENTUM INC	1110000000000025	516	EDOPTIONS ACADEMY E	0.00	2,100.00
A10100	217439	02/03/23	38000	BUILDER'S EMPORIUM	1272000000020045	570	SUPPLIES AND MATERI	0.00	38.98
A10100	217439	02/03/23	38000	BUILDER'S EMPORIUM	1272000000050045	570	SUPPLIES AND MATERI	0.00	147.07
A10100	217439	02/03/23	38000	BUILDER'S EMPORIUM	1272000000040045	570	SUPPLIES AND MATERI	0.00	426.82
A10100	217439	02/03/23	38000	BUILDER'S EMPORIUM	1272000000070045	570	SUPPLIES AND MATERI	0.00	544.40
A10100	217439	02/03/23	38000	BUILDER'S EMPORIUM	1272000000060045	570	SUPPLIES AND MATERI	0.00	662.41
A10100	217439	02/03/23	38000	BUILDER'S EMPORIUM	1272000000000045	570	SUPPLIES AND MATERI	0.00	682.87
A10100	217439	02/03/23	38000	BUILDER'S EMPORIUM	1272000000010045	570	SUPPLIES AND MATERI	0.00	916.49
A10100	217439	02/03/23	38000	BUILDER'S EMPORIUM	1272000000010045	570	SECURITY SCREEN DOO	0.00	939.89
TOTAL CHECK								0.00	4,358.93
A10100	217440	02/03/23	41279	CDW-G COMPUTER CENT	1296000000000013	516	QUOTE NDTX768 / ADO	0.00	2,500.00
A10100	217441	02/03/23	430000	VILLAGE OF NORTHFIE	1270000000020045	452	WATER/SEWER LINE QU	0.00	1,447.60
A10100	217442	02/03/23	430018	VIVIAL	1261000000000045	441	TELEPHONE ADVERTISI	0.00	169.25
A10100	217443	02/03/23	45861	AARON COLEMAN	1241400000000060	415	NST3 CLUB FOR FUTUR	0.00	43.99
A10100	217443	02/03/23	45861	AARON COLEMAN	1241400000000060	415	NST3 CLUB FOR FUTUR	0.00	100.00
A10100	217443	02/03/23	45861	AARON COLEMAN	1241400000000060	415	NST3 CLUB FOR FUTUR	0.00	27.30
TOTAL CHECK								0.00	171.29

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	217444	02/03/23	501117	LYNDY ZEHNER	1112000000060012	510	PBS WOOT WOOT CART-	0.00	62.34
A10100	217445	02/03/23	50516	PAMELA CONTE	3009753412800700	510	SPANISH CLUB SUPPLI	0.00	72.82
A10100	217446	02/03/23	50545	AMANDA COON	0189001419000100	510	PURCHASE ORDER FOR	0.00	42.71
A10100	217447	02/03/23	55347	CROSS THREAD SOLUTI	1125100000000025	410	TRANSLATION SERVICE	0.00	123.65
A10100	217448	02/03/23	581122	ZAMBACH BRIAN	2009125467000700	890	POLICE SERVICES FOR	0.00	90.00
A10100	217449	02/03/23	71073	KRISTEN M. SCALISE	1273000000000045	870	PROPERTY TAX ASSESS	0.00	1,456.10
A10100	217449	02/03/23	71073	KRISTEN M. SCALISE	1273000000000045	870	PROPERTY TAX 33-016	0.00	1,217.43
A10100	217449	02/03/23	71073	KRISTEN M. SCALISE	1273000000000045	870	PROPERTY TAX 33-018	0.00	431.96
A10100	217449	02/03/23	71073	KRISTEN M. SCALISE	1273000000000045	870	PROPERTY TAX 33-018	0.00	405.88
A10100	217449	02/03/23	71073	KRISTEN M. SCALISE	1273000000000045	870	PROPERTY TAX 33-020	0.00	591.65
A10100	217449	02/03/23	71073	KRISTEN M. SCALISE	1273000000000045	870	PROPERTY TAX 33-038	0.00	30.50
TOTAL CHECK								0.00	4,133.52
A10100	217450	02/03/23	788	VIRGINIA SHULL	1113000000011625	521	COLLEGE CREDIT PLUS	0.00	33.26
A10100	217451	02/03/23	81500	DOMINION EAST OHIO	1270000000010045	453	NATURAL GAS DELIVER	0.00	852.29
A10100	217452	02/03/23	942	THE GROOVY GARFOOSE	1123100000000035	410	ORGINIAL PO 328696	0.00	570.00
A10100	217453	02/03/23	97065	JOHN ELEY	1413712040070000	410	ACCOMPANIST FOR HS	0.00	340.00
A10100	217454	02/06/23	1173	GRAVES MAALIK	3009007451200700	410	BOYS BASKETBALL OFF	0.00	95.00
A10100	217455	02/06/23	1207	DRAKE VLERICA	3009007451200700	410	BOYS BASKETBALL OFF	0.00	95.00
A10100	217456	02/06/23	1208	ADAMO JOHN	3009007451200700	410	BOYS BASKETBALL OFF	0.00	95.00
A10100	217457	02/06/23	1215	CONSOLIDATED SOLUTI	3009702451200700	890	BOY BASKETBALL -	0.00	1,935.72
A10100	217457	02/06/23	1215	CONSOLIDATED SOLUTI	3009702451200700	890	BOYS BASKETBALL - A	0.00	0.08
A10100	217457	02/06/23	1215	CONSOLIDATED SOLUTI	3009719455800700	890	SWIMMING - NHS SWIM	0.00	350.00
TOTAL CHECK								0.00	2,285.80
A10100	217458	02/06/23	142480	HANLON MICHAEL	3009007451700700	410	HOCKEY OFFICIALS FO	0.00	85.00
A10100	217459	02/06/23	156160	HOLLENBAUGH DAVE	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217460	02/06/23	182002	JACKSON DWAYNE	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217461	02/06/23	2131	ADLER TEAM SPORTS	3009007452600700	890	BOYS TENNIS - GARE	0.00	189.00
A10100	217461	02/06/23	2131	ADLER TEAM SPORTS	3009007452600700	890	TENNIS CTR STANDS	0.00	36.00
A10100	217461	02/06/23	2131	ADLER TEAM SPORTS	3009701451100700	890	BASEBALL -	0.00	359.80
A10100	217461	02/06/23	2131	ADLER TEAM SPORTS	3009712453400700	890	SOFTBALL - ADDIDAS	0.00	124.75
A10100	217461	02/06/23	2131	ADLER TEAM SPORTS	3009712453400700	890	BLACK STAFF JACKETS	0.00	69.50
A10100	217461	02/06/23	2131	ADLER TEAM SPORTS	3009719455800700	890	SWIMMING - STOP WAT	0.00	159.60
TOTAL CHECK								0.00	938.65

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
A10100	217462	02/06/23	239837	LYNX SYSTEM DEVELOP	3009709452700700	890	TRACK - RADIO LYNX	0.00	1,295.00
A10100	217462	02/06/23	239837	LYNX SYSTEM DEVELOP	3009709452700700	890	UTABLED - MICROTAB	0.00	3,895.00
A10100	217462	02/06/23	239837	LYNX SYSTEM DEVELOP	3009709452700700	890	SHIPPING	0.00	70.00
TOTAL CHECK								0.00	5,260.00
A10100	217463	02/06/23	241154	M & M EXPRESS SOLUT	3009716455300700	890	CHEERLEADING - YOUT	0.00	2,200.00
A10100	217464	02/06/23	262455	NICHOLL GLENN	3009007451200700	410	BOYS BASKETBALL - S	0.00	150.00
A10100	217465	02/06/23	306061	PETAL PLACE FLORIST	3009007455800700	890	SWIMMING - SENIOR N	0.00	72.00
A10100	217465	02/06/23	306061	PETAL PLACE FLORIST	3009007455800700	890	CORSAGES	0.00	42.00
A10100	217465	02/06/23	306061	PETAL PLACE FLORIST	3009007455200700	890	BOWLING - SENIOR NI	0.00	32.00
A10100	217465	02/06/23	306061	PETAL PLACE FLORIST	3009007455200700	890	CORSAGES	0.00	28.00
TOTAL CHECK								0.00	174.00
A10100	217466	02/06/23	36022	JULIE BUCKLER	3009711453200700	890	GIRLS BASKETBALL SE	0.00	150.00
A10100	217467	02/06/23	361938	SEAN SANDVICK	3009007459000717	410	TRACK - OATCCC CONF	0.00	325.08
A10100	217467	02/06/23	361938	SEAN SANDVICK	3009007459000700	433	ATHLETIC DEPT. MILE	0.00	167.68
TOTAL CHECK								0.00	492.76
A10100	217468	02/06/23	378079	STARKS BOBBY	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217469	02/06/23	385107	TODOR ANDREW	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217470	02/06/23	42251	CANTON CITY SCHOOLS	3009007455800700	890	SWIMMING - W.R. TIM	0.00	80.00
A10100	217471	02/06/23	441407	WASHINGTON BARBARA	3009006451200600	410	BOYS BASKETBALL OFF	0.00	70.00
A10100	217472	02/06/23	450305	WHEELER DWIGHT	3009007451700700	410	HOCKEY SECURITY FOR	0.00	90.00
A10100	217473	02/06/23	450498	WILLIAMS CHARLES	3009006451200600	410	BOYS BASKETBALL OFF	0.00	70.00
A10100	217474	02/06/23	581122	ZAMBACH BRIAN	3009007451200700	410	BOYS BASKETBALL - S	0.00	90.00
A10100	217475	02/06/23	64116	DENAMEN BRIAN	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217476	02/06/23	81755	EDELBURG BILL	3009007451200700	410	BOYS BASKETBALL OFF	0.00	95.00
A10100	217477	02/06/23	838	PHILLIPS AARON	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217478	02/06/23	899	HUDOCK CHASE	3009007451700700	410	HOCKEY OFFICIALS FO	0.00	85.00
A10100	217486	02/09/23	1058	ASHLEY TURNER	1269000000000045	441	2022/23 MONTHLY CEL	0.00	22.64
A10100	217487	02/09/23	109000	FLINN SCIENTIFIC	1113000000070007	559	SCIENCE SUPPLIES: P	0.00	168.73
A10100	217488	02/09/23	112889	FOLLETT CONTENT SOL	1222200000040000	539	NORTHFIELD LIBRARY	0.00	502.34
A10100	217488	02/09/23	112889	FOLLETT CONTENT SOL	1222200000040000	539	NORTHFIELD LIBRARY	0.00	564.26
A10100	217488	02/09/23	112889	FOLLETT CONTENT SOL	1222200000040000	539	NORTHFIELD LIBRARY	0.00	8.94
A10100	217488	02/09/23	112889	FOLLETT CONTENT SOL	1222200000010000	539	LEDGEVIEW LIBRARY B	0.00	226.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	1,301.54
A10100	217489	02/09/23	1132	EHSCONSULT, INC.	12760000000000045	511	EMERGENCY FLIP CHAR	0.00	1,496.87
A10100	217489	02/09/23	1132	EHSCONSULT, INC.	12760000000000045	511	ADDITIONAL FREIGHT	0.00	212.00
A10100	217489	02/09/23	1132	EHSCONSULT, INC.	12760000000000045	511	EMERGENCY FLIP CHAR	0.00	1,297.50
A10100	217489	02/09/23	1132	EHSCONSULT, INC.	12760000000000045	511	SHIPPING FEES	0.00	160.00
A10100	217489	02/09/23	1132	EHSCONSULT, INC.	12760000000000045	511	DESIGN FEE FOR INTE	0.00	455.00
TOTAL CHECK								0.00	3,621.37
A10100	217490	02/09/23	118056	FRIENDSOFFICE	1242100000050000	510	Highland 1/2"w Matt	0.00	35.94
A10100	217490	02/09/23	118056	FRIENDSOFFICE	1242100000050000	510	Sharpie Pen-style P	0.00	16.68
A10100	217490	02/09/23	118056	FRIENDSOFFICE	1242100000050000	510	SKILCRAFT Standard	0.00	33.00
TOTAL CHECK								0.00	85.62
A10100	217491	02/09/23	1249	RIGBY MEDIA LLC	3009751460000700	410	PHOTOGRAPHY AND SLI	0.00	1,000.00
A10100	217492	02/09/23	12725	AMERICAN SECURITY A	12700000000070045	423	REPLACE 2 SETS OF D	0.00	292.50
A10100	217493	02/09/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	562.79
A10100	217493	02/09/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	978.31
A10100	217493	02/09/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,162.76
A10100	217493	02/09/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,200.16
A10100	217493	02/09/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,258.37
A10100	217493	02/09/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	3,341.95
TOTAL CHECK								0.00	8,504.34
A10100	217494	02/09/23	131101	GRAINGER DIV. OF W.	12421000000070000	640	FOLDING TABLE: 30"	0.00	1,377.12
A10100	217495	02/09/23	132000	GRAPHIC ENTERPRISES	11110000000010000	512	14YK STAPLES, BOX O	0.00	317.97
A10100	217495	02/09/23	132000	GRAPHIC ENTERPRISES	11110000000010000	512	ESTIMATED SHIPPING/	0.00	20.00
TOTAL CHECK								0.00	337.97
A10100	217496	02/09/23	14556	JESSICA ARCHER	12690000000000045	441	2022/23 MONTHLY CEL	0.00	60.35
A10100	217496	02/09/23	14556	JESSICA ARCHER	01897074190000700	510	SUPPLIES & MATERIAL	0.00	170.85
TOTAL CHECK								0.00	231.20
A10100	217497	02/09/23	158901	IMPACT SOLUTIONS	12139000000000000	291	EMPLOYEE ASSISTANCE	0.00	589.60
A10100	217497	02/09/23	158901	IMPACT SOLUTIONS	12139000000000000	292	219 CLASSIFIED EMPL	0.00	481.80
TOTAL CHECK								0.00	1,071.40
A10100	217498	02/09/23	202221	MARC KAMINICKI	12690000000000045	441	2022/23 MONTHLY CEL	0.00	60.78
A10100	217499	02/09/23	20512	B & H PHOTO VIDEO	11130000000070000	519	ART SUPPLY: EPSON P	0.00	419.85
A10100	217500	02/09/23	210000	KIMPTON PRINTING IN	0189006419000600	510	TEAM PHOENIX TSHIRT	0.00	407.40
A10100	217500	02/09/23	210000	KIMPTON PRINTING IN	0189006419000600	510	2XL TSHIRTS	0.00	35.10
A10100	217500	02/09/23	210000	KIMPTON PRINTING IN	0189006419000600	510	HOODIES 4 YXL, 18 S	0.00	1,035.00
A10100	217500	02/09/23	210000	KIMPTON PRINTING IN	0189006419000600	510	HOODIES 2XL	0.00	68.10
TOTAL CHECK								0.00	1,545.60
A10100	217501	02/09/23	218899	3 D STITCHING	0189006419000600	510	NORDONIA MIDDLE SCH	0.00	210.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
A10100	217501	02/09/23	218899	3 D STITCHING	0189006419000600	510	LARGE	0.00	150.00	
A10100	217501	02/09/23	218899	3 D STITCHING	0189006419000600	510	ADDITIONAL PO FOR S	0.00	30.00	
TOTAL CHECK									0.00	390.00
A10100	217502	02/09/23	239017	BARBARA JOE MCMICHA	11130000000070007	559	ADDENDUM TO PO#2300	0.00	37.90	
A10100	217503	02/09/23	251648	AMANDA LEFELD	3009605452700600	510	TRACK & FIELD COACH	0.00	217.38	
A10100	217504	02/09/23	253378	LAUREN MILLER	0189707419000700	882	HS SPECIAL ED REWAR	0.00	250.00	
A10100	217505	02/09/23	262241	SUMMIT EDUCATIONAL	12176000000000035	410	CONTRACTED SERVICES	0.00	8,519.67	
A10100	217505	02/09/23	262241	SUMMIT EDUCATIONAL	12176000000000035	410	SERVICES FROM THE E	0.00	7,644.25	
A10100	217505	02/09/23	262241	SUMMIT EDUCATIONAL	12960000000000013	419	PURCHASED SERVICE C	0.00	6,625.98	
TOTAL CHECK									0.00	22,789.90
A10100	217506	02/09/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	48.00	
A10100	217506	02/09/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	94.24	
A10100	217506	02/09/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	111.60	
TOTAL CHECK									0.00	253.84
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	03479-1004 ULTR	0.00	7.12	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	EST S & H	0.00	9.95	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	56692-1000 X-ACTO B	0.00	28.23	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	38152-1703 GEARS ST	0.00	6.49	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	24115-1001 SCOTCH D	0.00	4.44	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	24137-1021 GORILLA	0.00	4.90	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	24481-1010 T-REX TA	0.00	-6.60	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	24481-1010 T-REX TA	0.00	6.60	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	24481-1010 T-REX TA	0.00	6.60	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	35397-1001 SLICE MA	0.00	18.99	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	03479-1004 DELTA AR	0.00	7.12	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	24523-1325 BLACK &	0.00	8.58	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	20104-2009 LRGE BLA	0.00	37.90	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	20104-1019 LARGE WH	0.00	37.90	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	04906-0000 KISS-OFF	0.00	4.16	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	00120-2144 SARGENT	0.00	105.59	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	21453-1001 BOSTITCH	0.00	50.64	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	21431-1001 MAPED SI	0.00	12.64	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	30327-1018 KEMPER W	0.00	18.64	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	30318-0000 AMACO LI	0.00	24.18	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	23604-1001 1LB 10"	0.00	9.30	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	05564-4034 3/4" O	0.00	7.19	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11110000000010025	559	TP-11 COTTON TEACHE	0.00	13.78	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	1112002000060000	510	46911-1120 PRESS BL	0.00	15.83	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	1112002000060000	510	30548-8150 LOW FIRE	0.00	142.83	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	1112002000060000	510	30489-1001 CELADN H	0.00	72.78	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	1112002000060000	510	30040-1001 SHIMPO V	0.00	1,598.99	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	1112002000060000	510	45029-1001 ECONO ET	0.00	708.79	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	1112002000060000	510	46911-1211 PRESS BL	0.00	13.49	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	1112002000060000	510	46911-1020 PRESS BL	0.00	11.78	
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	Liquitex Medium - F	0.00	78.18	

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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	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	Blick Scholastic Sh	0.00	10.61
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	Winsor [amp] Newton	0.00	8.58
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	Gamblin Artist's Oi	0.00	21.52
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	Gamblin Artist's Oi	0.00	21.52
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	Shurtech FrogTape M	0.00	10.66
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	Blick Scholastic wo	0.00	3.09
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	Blick Scholastic wo	0.00	6.95
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	Gamblin Refined Lin	0.00	17.08
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	Gamblin Galkyd Medi	0.00	9.31
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	Gamblin Galkyd Lite	0.00	9.31
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	Winsor [amp] Newton	0.00	10.70
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	Winsor [amp] Newton	0.00	10.70
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	Utrecht Artists' Oi	0.00	9.14
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	Utrecht Artists' Oi	0.00	8.51
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	Winsor [amp] Newton	0.00	4.86
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	Utrecht Artists' Oi	0.00	17.79
A10100	217507	02/09/23	27495	BLICK ART MATERIALS	11130000000011625	521	Gamblin Artist's Oi	0.00	14.95
TOTAL CHECK								0.00	3,262.29
A10100	217508	02/09/23	27599	BARNES & NOBLE COLL	11130000000011625	521	COLLEGE CREDIT PLUS	0.00	100.69
A10100	217508	02/09/23	27599	BARNES & NOBLE COLL	11130000000011625	521	COLLEGE CREDIT PLUS	0.00	2,285.23
TOTAL CHECK								0.00	2,385.92
A10100	217509	02/09/23	280208	OAASFEP	12212000000000025	432	REGISTRATION FOR TO	0.00	475.00
A10100	217510	02/09/23	285002	OHIO EDISON	12700000000040045	451	ELECTRICITY SERVICE	0.00	3.22
A10100	217510	02/09/23	285002	OHIO EDISON	12700000000040045	451	ELECTRICITY SERVICE	0.00	21.90
TOTAL CHECK								0.00	25.12
A10100	217511	02/09/23	288995	ORIENTAL TRADING CO	12421000000050000	510	12/3181 COLOR CHAN	0.00	12.99
A10100	217511	02/09/23	288995	ORIENTAL TRADING CO	12421000000050000	510	13689407 LIGHT UP	0.00	15.99
A10100	217511	02/09/23	288995	ORIENTAL TRADING CO	12421000000050000	510	13793545 EGG YOLK	0.00	8.78
A10100	217511	02/09/23	288995	ORIENTAL TRADING CO	12421000000050000	510	13812526 GLITTER N	0.00	9.99
A10100	217511	02/09/23	288995	ORIENTAL TRADING CO	12421000000050000	510	13940294 CAT SHAPE	0.00	13.94
A10100	217511	02/09/23	288995	ORIENTAL TRADING CO	12421000000050000	510	13936868 STICKY SA	0.00	19.99
A10100	217511	02/09/23	288995	ORIENTAL TRADING CO	12421000000050000	510	13794386 ZOO ANIM	0.00	6.94
TOTAL CHECK								0.00	88.62
A10100	217512	02/09/23	304350	KATHLEEN PELLINGTON	11132000000000025	439	TRAVEL REIMBURSEMEN	0.00	318.13
A10100	217513	02/09/23	306070	SUSAN PETONIC	12690000000000045	441	2022/23 MONTHLY CEL	0.00	35.00
A10100	217514	02/09/23	311224	PITNEY BOWES GLOBAL	12421000000070000	444	DM400C DIGITAL MAIL	0.00	380.19
A10100	217514	02/09/23	311224	PITNEY BOWES GLOBAL	12421000000070000	425	QUATERLY BILLING FO	0.00	1,008.24
TOTAL CHECK								0.00	1,388.43
A10100	217515	02/09/23	312514	TOLEDO P.E. SUPPLY	11110080000020000	511	ULTRA SKIN SPECIAL	0.00	145.99
A10100	217515	02/09/23	312514	TOLEDO P.E. SUPPLY	11110080000020000	511		0.00	13.50
A10100	217515	02/09/23	312514	TOLEDO P.E. SUPPLY	11110080000020000	511	15" INFLATED BEACH	0.00	17.94
A10100	217515	02/09/23	312514	TOLEDO P.E. SUPPLY	11110080000020000	511	CARLTON F2 YELLOW S	0.00	77.50
TOTAL CHECK								0.00	254.93

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	217516	02/09/23	342725	REALLY GOOD STUFF	11110000000051400	511	157553- GEOSHAPES P	0.00	52.47
A10100	217516	02/09/23	342725	REALLY GOOD STUFF	11110000000051400	511	116871 STIKKI-CLIP	0.00	35.97
A10100	217516	02/09/23	342725	REALLY GOOD STUFF	11110000000051400	511	165023-BRACELETS HA	0.00	47.97
A10100	217516	02/09/23	342725	REALLY GOOD STUFF	11110000000051400	511	166028-CUPCAKE PENC	0.00	71.94
A10100	217516	02/09/23	342725	REALLY GOOD STUFF	11110000000051400	511	154360 GRADUATION C	0.00	59.94
A10100	217516	02/09/23	342725	REALLY GOOD STUFF	11110000000051400	511	166797-GRAD DIPLOMA	0.00	29.97
A10100	217516	02/09/23	342725	REALLY GOOD STUFF	11110000000051400	511	160039-MR SKETCH MA	0.00	59.34
A10100	217516	02/09/23	342725	REALLY GOOD STUFF	11110000000051400	511	155669-DESKTOP HELP	0.00	59.98
TOTAL CHECK								0.00	417.58
A10100	217517	02/09/23	348882	REINECKER'S BAKERY	1231000003000050	560	LUNCHES FOR SUPERIN	0.00	336.00
A10100	217518	02/09/23	349312	PITNEY BOWES BANK-R	1242100000070000	443	POSTAGE METER REFIL	0.00	1,792.92
A10100	217518	02/09/23	349312	PITNEY BOWES BANK-R	2009025411000700	510	POSTAGE - DRAMA	0.00	41.39
A10100	217518	02/09/23	349312	PITNEY BOWES BANK-R	2009013414000700	890	POSTAGE - NATIONAL	0.00	57.00
A10100	217518	02/09/23	349312	PITNEY BOWES BANK-R	3009007459000717	410	POSTAGE - ATHLETICS	0.00	108.69
TOTAL CHECK								0.00	2,000.00
A10100	217519	02/09/23	353	LOUISE TERINGO	1269000000000045	441	2022/23 MONTHLY CEL	0.00	79.50
A10100	217520	02/09/23	357901	BRYAN RUDOWSKY	0189002419000200	510	MISC SUPPLIES, SNAC	0.00	30.44
A10100	217520	02/09/23	357901	BRYAN RUDOWSKY	1269000000000045	441	2022/23 MONTHLY CEL	0.00	71.05
TOTAL CHECK								0.00	101.49
A10100	217521	02/09/23	360002	STEPHEN T RUTHERFOR	1269000000000045	441	2022/23 MONTHLY CEL	0.00	60.56
A10100	217521	02/09/23	360002	STEPHEN T RUTHERFOR	1296000000000013	433	MILEAGE FOR THE TEC	0.00	67.86
TOTAL CHECK								0.00	128.42
A10100	217522	02/09/23	36141	ANTHONY BUCKLER	1269000000000045	441	2022/23 MONTHLY CEL	0.00	82.84
A10100	217523	02/09/23	365704	SCIENCE TAKE OUT	1113000000070007	559	SCIENCE SUPPLY: 10	0.00	95.95
A10100	217523	02/09/23	365704	SCIENCE TAKE OUT	1113000000070007	559	10 REFILLS CAT#STO-	0.00	36.95
A10100	217523	02/09/23	365704	SCIENCE TAKE OUT	1113000000070007	559	SHIPPING	0.00	16.00
TOTAL CHECK								0.00	148.90
A10100	217524	02/09/23	367914	SENROR WOOLY	1112006000060002	511	SENROR WOLLY PRO SUB	0.00	150.00
A10100	217525	02/09/23	372209	CAROL SIDES TONSING	1269000000000045	441	2022/23 MONTHLY CEL	0.00	60.42
A10100	217526	02/09/23	372795	GABLE ELEVATOR INC.	1270000000060045	423	SUPPLY AND INSTALL	0.00	3,902.00
A10100	217526	02/09/23	372795	GABLE ELEVATOR INC.	1270000000060045	423	EMERGENCY SERVICE C	0.00	853.00
TOTAL CHECK								0.00	4,755.00
A10100	217527	02/09/23	374033	SMITHFOODS INC	0060000312000041	560	DAIRY PRODUCTS FOR	0.00	853.13
A10100	217527	02/09/23	374033	SMITHFOODS INC	0060000312000041	560	DAIRY PRODUCTS FOR	0.00	1,376.47
TOTAL CHECK								0.00	2,229.60
A10100	217528	02/09/23	374052	SHON SMITH	1269000000000045	441	2022/23 MONTHLY CEL	0.00	100.00
A10100	217529	02/09/23	376000	SOHARS ALL SEASONS	1272000000000045	570	SUPPLIES AND MATERI	0.00	6.57

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A10100	217529	02/09/23	376000	SOHARS ALL SEASONS	12720000000000045	570	SUPPLIES AND MATERI	0.00	35.35
A10100	217529	02/09/23	376000	SOHARS ALL SEASONS	12720000000000045	570	SUPPLIES AND MATERI	0.00	53.65
A10100	217529	02/09/23	376000	SOHARS ALL SEASONS	12720000000000045	570	SUPPLIES AND MATERI	0.00	82.79
A10100	217529	02/09/23	376000	SOHARS ALL SEASONS	12720000000000045	570	SUPPLIES AND MATERI	0.00	239.72
TOTAL CHECK								0.00	418.08
A10100	217530	02/09/23	376922	BRYAN SEWARD	1411713000060000	432	REIMBURSE FOR REGIS	0.00	200.00
A10100	217530	02/09/23	376922	BRYAN SEWARD	12690000000000045	441	2022/23 MONTHLY CEL	0.00	40.81
TOTAL CHECK								0.00	240.81
A10100	217531	02/09/23	377425	MATTHEW SPELLMAN	3009006452700600	890	CONFERENCE IN COLUM	0.00	43.77
A10100	217532	02/09/23	379351	SUMMIT COUNTY GEN H	0060000312000041	840	FOOD SERVICE LICENS	0.00	194.00
A10100	217532	02/09/23	379351	SUMMIT COUNTY GEN H	0060000312000041	840	FOOD SERVICE LICENS	0.00	194.00
A10100	217532	02/09/23	379351	SUMMIT COUNTY GEN H	0060000312000041	840	FOOD SERVICE LICENS	0.00	194.00
A10100	217532	02/09/23	379351	SUMMIT COUNTY GEN H	0060000312000041	840	FOOD SERVICE LICENS	0.00	194.00
A10100	217532	02/09/23	379351	SUMMIT COUNTY GEN H	0060000312000041	840	FOOD SERVICE LICENS	0.00	242.00
A10100	217532	02/09/23	379351	SUMMIT COUNTY GEN H	0060000312000041	840	FOOD SERVICE LICENS	0.00	242.00
TOTAL CHECK								0.00	1,260.00
A10100	217533	02/09/23	381161	TEACHER SYNERGY LLC	11239000000000035	511	TEACHERS PAY TEACHE	0.00	69.14
A10100	217533	02/09/23	381161	TEACHER SYNERGY LLC	11110000000000025	511	TEACHERS PAY TEACHE	0.00	31.52
A10100	217533	02/09/23	381161	TEACHER SYNERGY LLC	11110000000000025	511	TEACHERS PAY TEACHE	0.00	487.97
TOTAL CHECK								0.00	588.63
A10100	217534	02/09/23	386263	ERIN TONG	11132000000000025	439	TRAVEL REIMBURSEMEN	0.00	182.51
A10100	217535	02/09/23	388000	TREASURER OF STATE	12560000000000020	843	FINANCIAL AUDIT FY2	0.00	3,956.50
A10100	217535	02/09/23	388000	TREASURER OF STATE	12550000000000020	415	GAAP CONVERSION FY	0.00	300.00
TOTAL CHECK								0.00	4,256.50
A10100	217536	02/09/23	388149	TREND ENTERPRISES	11110000000051400	511	T10114-COLOR HARMON	0.00	7.99
A10100	217536	02/09/23	388149	TREND ENTERPRISES	11110000000051400	511	T10596 SOCK MONKEY	0.00	5.49
A10100	217536	02/09/23	388149	TREND ENTERPRISES	11110000000051400	511	T68912 COLOR HARMO	0.00	35.94
A10100	217536	02/09/23	388149	TREND ENTERPRISES	11110000000051400	511	T10812 CUPCAKES MI	0.00	16.47
A10100	217536	02/09/23	388149	TREND ENTERPRISES	11110000000051400	511	T10808 APPLES MINI	0.00	16.47
A10100	217536	02/09/23	388149	TREND ENTERPRISES	11110000000051400	511	T72029 NOTE PAPER	0.00	11.97
A10100	217536	02/09/23	388149	TREND ENTERPRISES	11110000000051400	511	T580 SCRATCH AND SN	0.00	47.97
A10100	217536	02/09/23	388149	TREND ENTERPRISES	11110000000051400	511	T63903 SPARKLE STIC	0.00	47.97
TOTAL CHECK								0.00	190.27
A10100	217537	02/09/23	421629	VASQUEZ ERIC	1111000000020000	431	LEE EATON BAND/TEAC	0.00	66.16
A10100	217538	02/09/23	450986	RICHARD WOLF JR	12690000000000045	441	2022/23 MONTHLY CEL	0.00	100.00
A10100	217539	02/09/23	451000	WOLFF BROS. SUPPLY,	12720000000000045	570	SUPPLIES AND MATERI	0.00	58.64
A10100	217539	02/09/23	451000	WOLFF BROS. SUPPLY,	12720000000000045	570	SUPPLIES AND MATERI	0.00	84.54
A10100	217539	02/09/23	451000	WOLFF BROS. SUPPLY,	12720000000000045	570	SUPPLIES AND MATERI	0.00	118.05
A10100	217539	02/09/23	451000	WOLFF BROS. SUPPLY,	12720000000000045	570	ELKAY EZS8 REPLACEM	0.00	98.00
A10100	217539	02/09/23	451000	WOLFF BROS. SUPPLY,	12720000000070045	570	ELKAY EZS8 REPLACEM	0.00	1,000.00
TOTAL CHECK								0.00	1,359.23

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	217540	02/09/23	452003	CASEY WRIGHT	1269000000000045	441	2022/23 MONTHLY CEL	0.00	23.16
A10100	217541	02/09/23	45570	REGINA CHRISTY	3009751460000700	510	SUPPLIES & FOOD FOR	0.00	46.91
A10100	217542	02/09/23	45832	COCA COLA	0060000312000041	560	BEVERAGE ITEMS FOR	0.00	113.00
A10100	217542	02/09/23	45832	COCA COLA	0060000312000041	560	BEVERAGE ITEMS FOR	0.00	721.01
A10100	217542	02/09/23	45832	COCA COLA	0060000312000041	560	BEVERAGE ITEMS FOR	0.00	881.52
TOTAL CHECK								0.00	1,715.53
A10100	217543	02/09/23	45861	AARON COLEMAN	1113200000000025	439	TRAVEL REIMBURSEMEN	0.00	197.03
A10100	217544	02/09/23	46152	COLUMBUS CLAY CO.	1111002000050000	511	STANDARD 182 MOIST	0.00	120.00
A10100	217545	02/09/23	53003	KRISTEN COTTRELL	1269000000000045	441	2022/23 MONTHLY CEL	0.00	68.89
A10100	217546	02/09/23	654	PAYSCHOOLS	0060000312000041	840	ANNUAL RENTAL OF PA	0.00	1,939.71
A10100	217547	02/09/23	68110	ANTHONY DIETRICH	1121000000000025	439	TRAVEL REIMBURSEMEN	0.00	21.39
A10100	217548	02/09/23	69725	CITY OF CLEVELAND D	1270000000070045	452	DISTRICT WATER CHAR	0.00	9.20
A10100	217548	02/09/23	69725	CITY OF CLEVELAND D	1270000000070045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	217548	02/09/23	69725	CITY OF CLEVELAND D	1270000000010045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	217548	02/09/23	69725	CITY OF CLEVELAND D	1270000000020045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	217548	02/09/23	69725	CITY OF CLEVELAND D	1270000000040045	452	DISTRICT WATER CHAR	0.00	67.20
A10100	217548	02/09/23	69725	CITY OF CLEVELAND D	1270000000000045	452	DISTRICT WATER CHAR	0.00	362.86
A10100	217548	02/09/23	69725	CITY OF CLEVELAND D	1270000000050045	452	DISTRICT WATER CHAR	0.00	461.13
A10100	217548	02/09/23	69725	CITY OF CLEVELAND D	1270000000040045	452	DISTRICT WATER CHAR	0.00	481.75
A10100	217548	02/09/23	69725	CITY OF CLEVELAND D	1270000000020045	452	DISTRICT WATER CHAR	0.00	522.98
A10100	217548	02/09/23	69725	CITY OF CLEVELAND D	1270000000060045	452	DISTRICT WATER CHAR	0.00	577.96
A10100	217548	02/09/23	69725	CITY OF CLEVELAND D	1270000000070045	452	DISTRICT WATER CHAR	0.00	1,031.51
A10100	217548	02/09/23	69725	CITY OF CLEVELAND D	1270000000010045	452	DISTRICT WATER CHAR	0.00	1,100.23
A10100	217548	02/09/23	69725	CITY OF CLEVELAND D	1270000000070045	452	DISTRICT WATER CHAR	0.00	6,153.98
TOTAL CHECK								0.00	10,970.40
A10100	217549	02/09/23	70954	KRISTENE DOMBROSKI	3009006452700600	890	CONFERENCE IN COLUM	0.00	68.00
A10100	217550	02/09/23	78096	EDVOTEK INC	1113000000070007	559	SCIENCE SUPPLY: LIN	0.00	177.00
A10100	217550	02/09/23	78096	EDVOTEK INC	1113000000070007	559	SCIENCE SUPPLY: LIN	0.00	118.00
A10100	217550	02/09/23	78096	EDVOTEK INC	1113000000070007	559	SHIPPING	0.00	32.45
TOTAL CHECK								0.00	327.45
A10100	217551	02/09/23	81500	DOMINION EAST OHIO	1270000000000045	453	NATURAL GAS DELIVER	0.00	171.94
A10100	217552	02/09/23	81707	ROBERT T ECKENRODE	1269000000000045	441	2022/23 MONTHLY CEL	0.00	99.64
A10100	217552	02/09/23	81707	ROBERT T ECKENRODE	3009007451700700	890	HOCEKY SENIOR NIGHT	0.00	64.47
A10100	217552	02/09/23	81707	ROBERT T ECKENRODE	3009007459000700	433	ATHLETIC DEPT. MILE	0.00	469.64
TOTAL CHECK								0.00	633.75
A10100	217553	02/09/23	828	OUR LADY OF GUADALU	1270000000010045	423	AFTER SCHOOL PICKUP	0.00	7,500.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	217554	02/09/23	876	BOCAL MAJORITY BASS	1112012050060000	510	OBOE REEDS INTERMED	0.00	135.00
A10100	217554	02/09/23	876	BOCAL MAJORITY BASS	1112012050060000	510	OBOE REEDS "PRO 1"	0.00	165.00
A10100	217554	02/09/23	876	BOCAL MAJORITY BASS	1112012050060000	510	ESTIMATED SHIPPING/	0.00	8.00
TOTAL CHECK								0.00	308.00
A10100	217555	02/09/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	199.00
A10100	217555	02/09/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	199.00
A10100	217555	02/09/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	206.50
A10100	217555	02/09/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	206.50
A10100	217555	02/09/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	206.50
A10100	217555	02/09/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	206.50
A10100	217555	02/09/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	229.00
A10100	217555	02/09/23	921	SFR XI HOLDINGS, LL	0060000312000041	560	PIZZA DELIVERIES FO	0.00	229.00
TOTAL CHECK								0.00	1,682.00
A10100	217556	02/09/23	97646	EQUIPARTS CORP	1272000000010045	570	ASSORTED MIXING VAL	0.00	617.65
A10100	217556	02/09/23	97646	EQUIPARTS CORP	1272000000020045	570	ASSORTED MIXING VAL	0.00	617.65
A10100	217556	02/09/23	97646	EQUIPARTS CORP	1272000000040045	570	ASSORTED MIXING VAL	0.00	617.65
A10100	217556	02/09/23	97646	EQUIPARTS CORP	1272000000060045	570	ASSORTED MIXING VAL	0.00	617.66
A10100	217556	02/09/23	97646	EQUIPARTS CORP	1272000000070045	570	ASSORTED MIXING VAL	0.00	617.66
TOTAL CHECK								0.00	3,088.27
A10100	217557	02/09/23	978	SOLAR FLAIR KILN RE	1111002000050000	511	KILN REPAIR-TRIP CH	0.00	135.00
A10100	217574	02/16/23	121891	GEORGE'S DONUTS	3009745468000700	890	13 DOZEN DONUTS FOR	0.00	247.00
A10100	217575	02/16/23	1224	ENGRAVABLE LLC	1272000000000045	570	CUSTOM PLAQUE 8" X	0.00	102.75
A10100	217575	02/16/23	1224	ENGRAVABLE LLC	1272000000000045	570	CUSTOM PLAQUE 8"X 1	0.00	102.75
TOTAL CHECK								0.00	205.50
A10100	217576	02/16/23	1235	SPOTIFY USA INC.	1111000000000025	516	250 SOUNDTRAP SEATS	0.00	845.00
A10100	217577	02/16/23	1247	TJOHNE PRODUCTIONS,	0199623463000700	419	THINKFAST INTERACTI	0.00	2,850.00
A10100	217578	02/16/23	1248	GEENA CROSBY	0199623463000700	419	ADULT TRACK COORDIN	0.00	1,000.00
A10100	217579	02/16/23	12725	AMERICAN SECURITY A	1270000000060045	423	SECURAKEY PROXMITY	0.00	419.00
A10100	217580	02/16/23	129320	GOPHER SPORTS EQUIP	0189002419000200	645	CURLINGPRO CURLING	0.00	2,007.00
A10100	217580	02/16/23	129320	GOPHER SPORTS EQUIP	0189002419000200	645	ESTIMATED SHIPPING/	0.00	240.84
TOTAL CHECK								0.00	2,247.84
A10100	217581	02/16/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	495.69
A10100	217581	02/16/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	771.95
A10100	217581	02/16/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	867.92
A10100	217581	02/16/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,353.12
A10100	217581	02/16/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,963.33
A10100	217581	02/16/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	5,960.14
A10100	217581	02/16/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	855.72
TOTAL CHECK								0.00	12,267.87

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	217582	02/16/23	132000	GRAPHIC ENTERPRISES	12960000000000013	517	TONER FOR NORDONIA	0.00	2,794.50
A10100	217582	02/16/23	132000	GRAPHIC ENTERPRISES	12960000000000013	517	TONER FOR NORDONIA	0.00	2,854.20
TOTAL CHECK								0.00	5,648.70
A10100	217583	02/16/23	134526	OHIO SCHOOLS COUNCI	12700000000050045	453	NATURAL GAS COMMODI	0.00	228.39
A10100	217583	02/16/23	134526	OHIO SCHOOLS COUNCI	12700000000000045	453	NATURAL GAS COMMODI	0.00	228.39
A10100	217583	02/16/23	134526	OHIO SCHOOLS COUNCI	12700000000020045	453	NATURAL GAS COMMODI	0.00	761.30
A10100	217583	02/16/23	134526	OHIO SCHOOLS COUNCI	12700000000040045	453	NATURAL GAS COMMODI	0.00	837.43
A10100	217583	02/16/23	134526	OHIO SCHOOLS COUNCI	12700000000010045	453	NATURAL GAS COMMODI	0.00	837.43
A10100	217583	02/16/23	134526	OHIO SCHOOLS COUNCI	12700000000060045	453	NATURAL GAS COMMODI	0.00	1,903.25
A10100	217583	02/16/23	134526	OHIO SCHOOLS COUNCI	12700000000070045	453	NATURAL GAS COMMODI	0.00	2,816.81
TOTAL CHECK								0.00	7,613.00
A10100	217584	02/16/23	142153	HAMPTON INN & SUITE	12421000000060000	432	HOTEL FOR ASHLEY TU	0.00	258.00
A10100	217585	02/16/23	14425	APPLE INC.	11239000000000035	640	APPS AND BOOKS CRED	0.00	599.98
A10100	217585	02/16/23	14425	APPLE INC.	11239000000000035	640	APPS AND BOOKS CRED	0.00	299.99
TOTAL CHECK								0.00	899.97
A10100	217586	02/16/23	1473	ABC RENTAL OF PARMA	3009751460000700	410	STAGE RENTAL EQUIPM	0.00	1,014.80
A10100	217587	02/16/23	1523	COLLEGE BOARD	11132000000000025	439	REGISTRATION FOR ST	0.00	495.00
A10100	217588	02/16/23	159000	J. GLAZIER INC	12720000000090045	570	DOOR HANDLE FASTENE	0.00	364.78
A10100	217588	02/16/23	159000	J. GLAZIER INC	12720000000000045	570	SUPPLIES AND MATERI	0.00	103.00
TOTAL CHECK								0.00	467.78
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000010045	423	HVAC REPAIRS JANUAR	0.00	292.50
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000010045	423	HVAC REPAIRS JANUAR	0.00	292.50
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000020045	423	HVAC REPAIRS JANUAR	0.00	292.50
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000040045	423	HVAC REPAIRS JANUAR	0.00	348.75
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000070045	423	HVAC REPAIRS JANUAR	0.00	320.63
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000070045	423	HVAC REPAIRS JANUAR	0.00	320.63
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000070045	423	HVAC REPAIRS JANUAR	0.00	376.88
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000070045	423	HVAC REPAIRS JANUAR	0.00	545.63
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000070045	423	HVAC REPAIRS JANUAR	0.00	575.88
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000070045	423	HVAC REPAIRS JANUAR	0.00	853.27
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000070045	423	HVAC REPAIRS JANUAR	0.00	320.63
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000000045	423	HVAC REPAIRS JANUAR	0.00	489.38
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000020045	423	HVAC REPAIRS DECEMB	0.00	376.88
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000020045	423	HVAC REPAIRS DECEMB	0.00	292.50
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000040045	423	HVAC REPAIRS NOVEMB	0.00	180.00
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000040045	423	HVAC REPAIRS NOVEMB	0.00	292.50
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000040045	423	HVAC REPAIRS NOVEMB	0.00	320.63
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000040045	423	HVAC REPAIRS NOVEMB	0.00	706.87
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000060045	423	HVAC REPAIRS DECEMB	0.00	348.75
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000060045	423	HVAC REPAIRS DECEMB	0.00	883.13
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000070045	423	HVAC REPAIRS DECEMB	0.00	292.50
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	12700000000040045	423	HVAC REPAIRS AT NOR	0.00	187.51
A10100	217590	02/16/23	182000	JACKSON COMFORT SYS	0060000312000041	423	REPAIR OF CAFETERIA	0.00	573.75
TOTAL CHECK								0.00	9,484.20

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	217591	02/16/23	18908	ATHA GROUP INC.	1270000000090045	423	PLASTIC BLOW MOLD S	0.00	1,260.00
A10100	217591	02/16/23	18908	ATHA GROUP INC.	1270000000090045	423	VENDOR SET UP FEE	0.00	1,250.00
A10100	217591	02/16/23	18908	ATHA GROUP INC.	1270000000090045	423	6 IN RUBBER GAP CLO	0.00	652.50
A10100	217591	02/16/23	18908	ATHA GROUP INC.	1270000000090045	423	FREIGHT	0.00	600.00
A10100	217591	02/16/23	18908	ATHA GROUP INC.	1270000000090045	423	LABOR TO REMOVE OLD	0.00	1,200.00
TOTAL CHECK								0.00	4,962.50
A10100	217592	02/16/23	202	COLLINS EQUIPMENT C	1270000000090045	423	SERVICE CALL - PUMP	0.00	792.23
A10100	217593	02/16/23	209676	KILLIAN RAY	3009745468000700	890	YEARBOOK STAFF TRAI	0.00	216.00
A10100	217594	02/16/23	221308	WENDY DUNHAM	1113200000000025	439	MILEAGE REIMBURSEME	0.00	49.13
A10100	217595	02/16/23	221551	JASON LARA	1124919000070000	511	SPECIAL ED: REWARDS	0.00	149.36
A10100	217596	02/16/23	221988	OMEA DISTRICT VI	1113012040070000	849	SYMPHONIC CHORALE O	0.00	245.00
A10100	217596	02/16/23	221988	OMEA DISTRICT VI	1113012040070000	849	WOMEN'S CHORUS OMEA	0.00	245.00
A10100	217596	02/16/23	221988	OMEA DISTRICT VI	1113012040070000	849	MEN'S CHORUS OMEA D	0.00	245.00
TOTAL CHECK								0.00	735.00
A10100	217597	02/16/23	22200	BAKER VEHICLE SYSTE	1270000000000045	423	QUOTE 376589 12/15/	0.00	1,822.06
A10100	217598	02/16/23	234432	LORA HOFFSTETTER &	1214000000000035	419	CLINICAL COUNSELING	0.00	14,225.00
A10100	217599	02/16/23	245094	MARVEL MARY	3009751460000700	410	TI ADULT TRACK PRES	0.00	1,000.00
A10100	217600	02/16/23	251921	AMBER MALKUS	1112002000060000	510	SUPPLIES FOR 2021-2	0.00	25.98
A10100	217601	02/16/23	253001	MILLCRAFT PAPER COM	1271000000000045	512	REPORT COPY PAPER	0.00	7,275.67
A10100	217601	02/16/23	253001	MILLCRAFT PAPER COM	1271000000000045	512	WHITE CARDSTOCK	0.00	62.10
A10100	217601	02/16/23	253001	MILLCRAFT PAPER COM	1271000000000045	512	GOLDENROD COPY PAPE	0.00	73.00
A10100	217601	02/16/23	253001	MILLCRAFT PAPER COM	1271000000000045	512	ORCHID COPY PAPER	0.00	73.00
A10100	217601	02/16/23	253001	MILLCRAFT PAPER COM	1271000000000045	512	GREEN COPY PAPER	0.00	73.00
A10100	217601	02/16/23	253001	MILLCRAFT PAPER COM	1271000000000045	512	SHIPPING/FREIGHT CH	0.00	7.50
TOTAL CHECK								0.00	7,564.27
A10100	217602	02/16/23	253550	MILLER'S RENTAL & S	1123900000000035	640	EASYSTAND MEDICAL E	0.00	6,231.85
A10100	217603	02/16/23	253700	DISTILLATA COMPANY	1270000000000045	410	BOTTLED WATER 2022/	0.00	69.50
A10100	217603	02/16/23	253700	DISTILLATA COMPANY	1270000000000045	410	BOTTLED WATER 2022/	0.00	152.00
TOTAL CHECK								0.00	221.50
A10100	217604	02/16/23	262241	SUMMIT EDUCATIONAL	5079822113000000	410	TUTORS FOR THE 22-2	0.00	22,161.68
A10100	217604	02/16/23	262241	SUMMIT EDUCATIONAL	5079923113000000	410	TUTORS FOR THE 22-2	0.00	10,598.41
A10100	217604	02/16/23	262241	SUMMIT EDUCATIONAL	5169923218700000	410	2022-23 SIGN LANGU	0.00	3,171.29
A10100	217604	02/16/23	262241	SUMMIT EDUCATIONAL	5169923124900000	410	2022-23 DISTRICT LI	0.00	2,679.65
A10100	217604	02/16/23	262241	SUMMIT EDUCATIONAL	5169923123900000	410	2022-23 DISTRICT LI	0.00	2,679.66
A10100	217604	02/16/23	262241	SUMMIT EDUCATIONAL	5729923111000000	410	TUTORS FOR THE 22-2	0.00	25,900.62
TOTAL CHECK								0.00	67,191.31

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	217605	02/16/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	84.00
A10100	217605	02/16/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	104.62
A10100	217605	02/16/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	111.60
A10100	217605	02/16/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	112.29
A10100	217605	02/16/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	113.30
A10100	217605	02/16/23	263000	ALFRED NICKLES BAKE	0060000312000041	560	BREAD DELIVERIES FO	0.00	113.30
TOTAL CHECK								0.00	639.11
A10100	217606	02/16/23	265118	PETERMANN	12810000000000045	483	DISTRICT TRANSPORTA	0.00	21,518.05
A10100	217606	02/16/23	265118	PETERMANN	12810000000000045	483	DISTRICT TRANSPORTA	0.00	337,969.35
TOTAL CHECK								0.00	359,487.40
A10100	217607	02/16/23	271000	NORTHEAST OHIO REGI	12700000000000045	452	DISTRICT STORM WATE	0.00	242.72
A10100	217607	02/16/23	271000	NORTHEAST OHIO REGI	12700000000010045	452	DISTRICT STORM WATE	0.00	294.28
A10100	217607	02/16/23	271000	NORTHEAST OHIO REGI	12700000000050045	452	DISTRICT STORM WATE	0.00	296.96
A10100	217607	02/16/23	271000	NORTHEAST OHIO REGI	12700000000020045	452	DISTRICT STORM WATE	0.00	1,081.51
A10100	217607	02/16/23	271000	NORTHEAST OHIO REGI	12700000000070045	452	TO REOPEN HS LINE/R	0.00	5.37
A10100	217607	02/16/23	271000	NORTHEAST OHIO REGI	12700000000070045	452	TO REOPEN HS LINE/R	0.00	21.48
A10100	217607	02/16/23	271000	NORTHEAST OHIO REGI	12700000000070045	452	TO REOPEN HS LINE/R	0.00	1,217.92
TOTAL CHECK								0.00	3,160.24
A10100	217608	02/16/23	27495	BLICK ART MATERIALS	11130000000011625	521	PUNCHOUT SYSTEM DID	0.00	9.95
A10100	217608	02/16/23	27495	BLICK ART MATERIALS	11130000000011625	521	Bag of Rags - 1 lb	0.00	9.29
A10100	217608	02/16/23	27495	BLICK ART MATERIALS	11130000000011625	521	Shurtech FrogTape M	0.00	10.66
TOTAL CHECK								0.00	29.90
A10100	217609	02/16/23	27599	BARNES & NOBLE COLL	11130000000011625	521	COLLEGE CREDIT PLUS	0.00	351.35
A10100	217610	02/16/23	278004	STAPLES, INC.	12120000000070000	510	Staples Pastel Mult	0.00	31.77
A10100	217610	02/16/23	278004	STAPLES, INC.	12120000000070000	510	Staples Brights Mul	0.00	13.29
A10100	217610	02/16/23	278004	STAPLES, INC.	12120000000070000	510	Staples Brights Mul	0.00	122.45
A10100	217610	02/16/23	278004	STAPLES, INC.	12120000000070000	510	Staples Brights Mul	0.00	22.59
A10100	217610	02/16/23	278004	STAPLES, INC.	12120000000070000	510	Staples Brights Mul	0.00	49.98
A10100	217610	02/16/23	278004	STAPLES, INC.	12120000000070000	510	Staples Brights Mul	0.00	15.69
A10100	217610	02/16/23	278004	STAPLES, INC.	12120000000070000	510	TRU RED Pre-Sharpen	0.00	29.95
A10100	217610	02/16/23	278004	STAPLES, INC.	12120000000070000	510	Staples Invisible T	0.00	11.01
A10100	217610	02/16/23	278004	STAPLES, INC.	12120000000070000	510	Duracell Coppertop	0.00	33.59
A10100	217610	02/16/23	278004	STAPLES, INC.	12120000000070000	510	Logitech Combo MK36	0.00	37.99
A10100	217610	02/16/23	278004	STAPLES, INC.	12120000000070000	510	Mount-It! Adjustabl	0.00	42.99
A10100	217610	02/16/23	278004	STAPLES, INC.	12421000000050000	510	ArtKraft Duo-Finish	0.00	85.59
A10100	217610	02/16/23	278004	STAPLES, INC.	12421000000050000	510	Prang Construction	0.00	19.50
A10100	217610	02/16/23	278004	STAPLES, INC.	11120000000060003	510	TRU RED 8" Non-Stic	0.00	10.19
A10100	217610	02/16/23	278004	STAPLES, INC.	11120000000060003	510	Staples File Folder	0.00	7.59
A10100	217610	02/16/23	278004	STAPLES, INC.	11120000000060003	510	TRU RED Pre-Sharpen	0.00	5.99
A10100	217610	02/16/23	278004	STAPLES, INC.	11120000000060003	510	Staples Block Erase	0.00	2.49
A10100	217610	02/16/23	278004	STAPLES, INC.	11120000000060003	510	Sharpie Permanent M	0.00	6.29
A10100	217610	02/16/23	278004	STAPLES, INC.	11120000000060003	510	Expo Dry Erase Mark	0.00	19.69
A10100	217610	02/16/23	278004	STAPLES, INC.	11120000000060003	510	Tru-Ray 9" x 12" Co	0.00	3.72
A10100	217610	02/16/23	278004	STAPLES, INC.	11120000000060003	510	Mind Reader Stackab	0.00	44.69
A10100	217610	02/16/23	278004	STAPLES, INC.	11110000000010000	511	Staples ClassMate E	0.00	44.59
A10100	217610	02/16/23	278004	STAPLES, INC.	11110000000010000	511	Command Small Wire	0.00	67.17

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A10100	217610	02/16/23	278004	STAPLES, INC.	1111000000010000	511	Staples Hanging Fil	0.00	55.98
A10100	217610	02/16/23	278004	STAPLES, INC.	1111000000010000	511	Paper Mate Flair Fe	0.00	54.57
TOTAL CHECK								0.00	839.35
A10100	217611	02/16/23	285002	OHIO EDISON	1270000000010045	451	DISTRICT ELECTRICIT	0.00	2,567.60
A10100	217611	02/16/23	285002	OHIO EDISON	1270000000040045	451	DISTRICT ELECTRICIT	0.00	3,951.55
A10100	217611	02/16/23	285002	OHIO EDISON	1270000000070045	451	DISTRICT ELECTRICIT	0.00	12,691.62
TOTAL CHECK								0.00	19,210.77
A10100	217612	02/16/23	289	PAMELA TEETER	1294900000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	217613	02/16/23	306052	ANGELA PERRINE	1113200000000025	439	TRAVEL REIMBURSEMEN	0.00	344.74
A10100	217614	02/16/23	355023	ROMEO'S PIZZA BDS N	3009745468000700	890	PIZZA FOR YEARBOOK	0.00	22.48
A10100	217615	02/16/23	357789	BRANDON E ROUNICK	0199623463000700	419	CONSULTANT AND TRAI	0.00	1,000.00
A10100	217616	02/16/23	35891	BRINDZA MCINTYRE &	1242400000000020	418	LEGAL SERVICES FOR	0.00	4,803.77
A10100	217617	02/16/23	36104	TREASURER STATE OF	1294900000000050	415	NORDONIA HILLS CITY	0.00	252.25
A10100	217617	02/16/23	36104	TREASURER STATE OF	1294900000000050	415	NORDONIA HILLS CITY	0.00	157.50
TOTAL CHECK								0.00	409.75
A10100	217618	02/16/23	361697	SHAWN E. JIVIDEN	1121000000000025	439	GIFTED CONSULTATION	0.00	260.00
A10100	217619	02/16/23	364452	SCHOLASTIC INC. TEA	1111002000020000	511	MICRO MENTOR TEXTS,	0.00	53.98
A10100	217619	02/16/23	364452	SCHOLASTIC INC. TEA	1111002000020000	511	ESTIMATED SHIPPING/	0.00	4.86
TOTAL CHECK								0.00	58.84
A10100	217620	02/16/23	365090	MARY SCHREMBECK	1113200000000025	439	TRAVEL REIMBURSEMEN	0.00	270.60
A10100	217621	02/16/23	386263	ERIN TONG	1113000000070007	559	ADDENDUM TO PO#2300	0.00	20.80
A10100	217622	02/16/23	401925	UNIVERSAL OIL	1281000000000045	582	DIESEL FUEL - DISTR	0.00	28,169.73
A10100	217622	02/16/23	401925	UNIVERSAL OIL	1281000000080045	582	UNLEADED FUEL - DIS	0.00	1,486.40
TOTAL CHECK								0.00	29,656.13
A10100	217623	02/16/23	421300	VALLEY FORD TRUCK S	1272000000000045	570	SUPPLIES AND MATERI	0.00	86.67
A10100	217624	02/16/23	44053	CENTERING ON CHILDR	1123900000000035	511	ADVANCED CURRICULUM	0.00	925.00
A10100	217624	02/16/23	44053	CENTERING ON CHILDR	1123900000000035	511	ESTIMATED SHIPPING/	0.00	185.00
TOTAL CHECK								0.00	1,110.00
A10100	217625	02/16/23	441575	WASTE MANAGEMENT NA	1270000000000045	422	DISTRICT TRASH HAUL	0.00	2,421.68
A10100	217625	02/16/23	441575	WASTE MANAGEMENT NA	1270000000000045	422	DISTRICT TRASH HAUL	0.00	2,814.27
TOTAL CHECK								0.00	5,235.95
A10100	217626	02/16/23	442431	MEGAN WELCH	1213400000000035	514	CLINIC SUPPLIES NEE	0.00	163.05
A10100	217627	02/16/23	45000	CHAMPION ROOFING &	1270000000040045	423	EMERGENCY ROOF REPA	0.00	850.00

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A10100	217628	02/16/23	450006	WILSON LANGUAGE TRA	1111000000000025	511	WCFSWB WILSON CURSI	0.00	490.00
A10100	217628	02/16/23	450006	WILSON LANGUAGE TRA	1111000000000025	511	WCWKT WILSON CURSIV	0.00	297.00
A10100	217628	02/16/23	450006	WILSON LANGUAGE TRA	1111000000000025	511	WCBSWB WILSON CURSI	0.00	140.00
A10100	217628	02/16/23	450006	WILSON LANGUAGE TRA	1111000000000025	511	S & H	0.00	74.16
A10100	217628	02/16/23	450006	WILSON LANGUAGE TRA	1111000000040025	559	F2MFJTP MY FUND	0.00	567.00
A10100	217628	02/16/23	450006	WILSON LANGUAGE TRA	1111000000040025	559	EST S & H	0.00	45.36
TOTAL CHECK								0.00	1,613.52
A10100	217629	02/16/23	45140	OHIO DEPARTMENT OF	1270000000060045	423	ELEVATOR OPERATING	0.00	114.25
A10100	217630	02/16/23	45570	REGINA CHRISTY	3009751460000700	510	CASH ADVANCE FOR SU	0.00	1,000.00
A10100	217631	02/16/23	50545	AMANDA COON	0189001419000100	510	PURCHASE ORDER FOR	0.00	146.42
A10100	217632	02/16/23	580	FOOTPRINTS CENTER F	5169923124900000	410	2022-23 FIRST SEMES	0.00	4,741.25
A10100	217633	02/16/23	65856	THE MEETING CONNECT	1214000000000035	439	REGISTRATION FOR TH	0.00	245.00
A10100	217634	02/16/23	68113	LISA DIETSCH, PT,	1218100000000035	413	PT SERVICES FOR THE	0.00	3,410.00
A10100	217634	02/16/23	68113	LISA DIETSCH, PT,	1218100000000035	413	PT SERVICES FOR THE	0.00	5,408.95
TOTAL CHECK								0.00	8,818.95
A10100	217635	02/16/23	686	SOL HARRIS/DAY ARCH	1270000000000045	410	ARCHITECTUAL PLANNI	0.00	52,000.00
A10100	217636	02/16/23	7052	AKRON CHILDREN'S HO	1213400000000035	413	NURSING CONTRACT FO	0.00	31,425.73
A10100	217637	02/16/23	82870	EDUCATION ALTERNATI	5169923124900000	410	2022-23 1ST SEMESTE	0.00	3,340.00
A10100	217638	02/16/23	836	CHAGRIN VALLEY AUTO	1270000000000045	423	SUPPLIES AND MATERI	0.00	-102.47
A10100	217638	02/16/23	836	CHAGRIN VALLEY AUTO	1272000000000045	570	SUPPLIES AND MATERI	0.00	15.12
A10100	217638	02/16/23	836	CHAGRIN VALLEY AUTO	1272000000000045	570	SUPPLIES AND MATERI	0.00	33.88
A10100	217638	02/16/23	836	CHAGRIN VALLEY AUTO	1272000000000045	570	SUPPLIES AND MATERI	0.00	37.29
A10100	217638	02/16/23	836	CHAGRIN VALLEY AUTO	1272000000000045	570	SUPPLIES AND MATERI	0.00	111.87
TOTAL CHECK								0.00	95.69
A10100	217639	02/16/23	861	DEMARCO FOMBY	0199623463000700	419	KEYNOTE & 2 WORKSHO	0.00	4,500.00
A10100	217640	02/16/23	942	THE GROOVY GARFOOSE	1123100000000035	410	MUSIC THERAPY FOR E	0.00	870.00
A10100	217641	02/16/23	97413	ARAMSCO, INC.	1272000000000045	570	SUPPLIES AND MATERI	0.00	32.19
A10100	217641	02/16/23	97413	ARAMSCO, INC.	1272000000000045	570	ICE FRONT FLOOR SQU	0.00	108.28
A10100	217641	02/16/23	97413	ARAMSCO, INC.	1272000000000045	570	ICE REAR FLOOR SQUE	0.00	144.68
A10100	217641	02/16/23	97413	ARAMSCO, INC.	1272000000000045	570	APROX FREIGHT	0.00	6.00
TOTAL CHECK								0.00	291.15
A10100	217642	02/16/23	97646	EQUIPARTS CORP	1272000000060045	570	SP5199 ADAPTIVE SEN	0.00	1,031.68
A10100	217642	02/16/23	97646	EQUIPARTS CORP	1272000000060045	570	ESTIMATED FREIGHT	0.00	18.79
TOTAL CHECK								0.00	1,050.47
A10100	217643	02/17/23	1097	HAWK DANIEL	3009007451200700	410	BOYS BASKETBALL OFF	0.00	95.00

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A10100	217644	02/17/23	1177	MILLER CHRISTIAN	3009007453200700	410	GIRLS BASKETBALL OF	0.00	50.00
A10100	217645	02/17/23	1211	WRIGHT TRAE	3009007453200700	410	GIRLS BASKETBALL OF	0.00	75.00
A10100	217646	02/17/23	1250	PRECISION MONOGRAMM	3009007459000717	410	EMBROIDERED ON CS A	0.00	495.00
A10100	217647	02/17/23	1253	TRIPLE THREAT MEDIA	3009702451200700	890	BOYS BASKETBALL -	0.00	180.00
A10100	217647	02/17/23	1253	TRIPLE THREAT MEDIA	3009702451200700	890	PRACTICE HYPE VIDEO	0.00	120.00
TOTAL CHECK								0.00	300.00
A10100	217648	02/17/23	1259	KEKIC MICHAEL	3009007453200700	410	GIRLS BASKETBALL OF	0.00	50.00
A10100	217649	02/17/23	1260	STANBACK KEN	3009007453200700	410	GIRLS BASKETBALL OF	0.00	75.00
A10100	217650	02/17/23	14002	JEFFREY FOX	3009007459000717	410	FOOTBALL - COACHES	0.00	137.00
A10100	217651	02/17/23	141069	RONALD GURA	3009709452700700	890	TRACK - MOUNT UNION	0.00	40.00
A10100	217651	02/17/23	141069	RONALD GURA	3009709452700700	890	FEES	0.00	2.00
TOTAL CHECK								0.00	42.00
A10100	217652	02/17/23	142144	HAMSHER MIKE	3009007452800700	410	WRESTLING - OFFICIA	0.00	250.00
A10100	217653	02/17/23	210000	KIMPTON PRINTING IN	3009716455300700	890	CHEERLEADING - SENI	0.00	552.00
A10100	217654	02/17/23	2131	ADLER TEAM SPORTS	3009701451100700	890	BASEBALL - WEIGHT L	0.00	697.50
A10100	217655	02/17/23	22478	ELEANOR BARWIDI	3009007459000700	433	ATHLETIC DEPT. MILE	0.00	167.68
A10100	217656	02/17/23	262225	BRENT NENADAL	3009007459000700	433	ATHLETIC DEPT. MILE	0.00	167.68
A10100	217657	02/17/23	301285	PATTERSON RANDY	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217658	02/17/23	306061	PETAL PLACE FLORIST	3009007451700700	890	HOCKEY - SENIOR NIG	0.00	7.00
A10100	217658	02/17/23	306061	PETAL PLACE FLORIST	3009007453200700	890	GIRLS BASKETBALL -	0.00	40.00
A10100	217658	02/17/23	306061	PETAL PLACE FLORIST	3009007453200700	890	CORSAGES	0.00	17.50
A10100	217658	02/17/23	306061	PETAL PLACE FLORIST	3009007451700700	890	HOCKEY - SENIOR NIG	0.00	16.00
A10100	217658	02/17/23	306061	PETAL PLACE FLORIST	3009007451700700	890	CORSAGES	0.00	7.00
TOTAL CHECK								0.00	87.50
A10100	217659	02/17/23	349228	RELL E RELL PRODUCT	3009702451200700	890	BOYS BASKETBALL DJ	0.00	350.00
A10100	217659	02/17/23	349228	RELL E RELL PRODUCT	3009702451200700	890	DJ SERVICES FOR 6	0.00	350.00
A10100	217659	02/17/23	349228	RELL E RELL PRODUCT	3009702451200700	890	DJ SERVICES FOR 6	0.00	350.00
TOTAL CHECK								0.00	1,050.00
A10100	217660	02/17/23	353039	ROBERTS MARKITA	3009007453200700	410	GIRLS BASKETBALL OF	0.00	75.00
A10100	217661	02/17/23	355023	ROMEO'S PIZZA BDS N	3009007453200700	890	DELIVERY -	0.00	3.99
A10100	217661	02/17/23	355023	ROMEO'S PIZZA BDS N	3009007453200700	890	GIRLS BASKETBALL =	0.00	30.99
A10100	217661	02/17/23	355023	ROMEO'S PIZZA BDS N	3009007453200700	890	PIZZA CHEESE	0.00	26.99
TOTAL CHECK								0.00	61.97

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A10100	217662	02/17/23	381480	THIGPEN ALLEN	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217663	02/17/23	45854	COLLICA KEN	3009007452800700	410	WRESTLING - OFFICIA	0.00	250.00
A10100	217664	02/17/23	549	DUFALA JR, WILLIAM	3009007452800700	410	WRESTLING - OFFICIA	0.00	250.00
A10100	217665	02/17/23	55283	CROWN TROPHY OF MED	3009007452800700	890	WRESTLING - NORDONI	0.00	75.00
A10100	217666	02/17/23	581122	ZAMBACH BRIAN	3009007452800700	410	WRESTLING - SECURIT	0.00	210.00
A10100	217666	02/17/23	581122	ZAMBACH BRIAN	3009007451200700	410	BOYS BASKETBALL - S	0.00	90.00
TOTAL CHECK								0.00	300.00
A10100	217667	02/17/23	64116	DENAMEN BRIAN	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217668	02/17/23	854	JONES NICHOLUS	3009007451200700	410	BOYS BASKETBALL OFF	0.00	95.00
A10100	217669	02/17/23	886	HAYHURST JR MARK	3009007452800700	410	WRESTLING - OFFICIA	0.00	250.00
A10100	217670	02/17/23	97057	ELLIS TIMOTHY	3009007451200700	410	BOYS BASKETBALL - S	0.00	90.00
A10100	217671	02/21/23	159291	ACTIVE NETWORK, LLC	3009709452700700	890	TRACK - TEAM MANAGE	0.00	59.00
A10100	217672	02/21/23	2131	ADLER TEAM SPORTS	3009712453400700	890	SOFTBALL	0.00	110.00
A10100	217672	02/21/23	2131	ADLER TEAM SPORTS	3009712453400700	890	TANNER TEES	0.00	359.80
A10100	217672	02/21/23	2131	ADLER TEAM SPORTS	3009712453400700	890	SOCKS	0.00	180.00
A10100	217672	02/21/23	2131	ADLER TEAM SPORTS	3009712453400700	890	PLAYMAKER WRISTBAND	0.00	142.50
A10100	217672	02/21/23	2131	ADLER TEAM SPORTS	3009712453400700	890	BATTING HELMETS CHI	0.00	30.00
A10100	217672	02/21/23	2131	ADLER TEAM SPORTS	3009712453400700	890	HOMEPLATES	0.00	49.50
A10100	217672	02/21/23	2131	ADLER TEAM SPORTS	3009701451100700	890	BASEBALL -	0.00	885.00
A10100	217672	02/21/23	2131	ADLER TEAM SPORTS	3009701451100700	890	BATTING TUNNEL DIVI	0.00	270.00
A10100	217672	02/21/23	2131	ADLER TEAM SPORTS	3009701451100700	890	L-SCRRENS	0.00	885.00
A10100	217672	02/21/23	2131	ADLER TEAM SPORTS	3009007453400700	890	SOFTBALL -	0.00	1,139.40
A10100	217672	02/21/23	2131	ADLER TEAM SPORTS	3009007453400700	890	LINE UP CARDS	0.00	17.00
A10100	217672	02/21/23	2131	ADLER TEAM SPORTS	3009007453400700	890	SCOREBOOKS	0.00	11.90
A10100	217672	02/21/23	2131	ADLER TEAM SPORTS	3009007451100700	890	BASEBALL	0.00	1,349.25
A10100	217672	02/21/23	2131	ADLER TEAM SPORTS	3009007451100700	890	SCOREBOOKS	0.00	17.85
A10100	217672	02/21/23	2131	ADLER TEAM SPORTS	3009007451100700	890	LINE UP CARDS	0.00	25.50
A10100	217672	02/21/23	2131	ADLER TEAM SPORTS	3009007451100700	890	PRACTICE BALLS	0.00	799.20
TOTAL CHECK								0.00	6,271.90
A10100	217673	02/21/23	281127	OFFICIAL SPIRITWEAR	3009719455800700	890	SWIMMING - DISTRICT	0.00	252.00
A10100	217674	02/21/23	306061	PETAL PLACE FLORIST	3009701451100700	890	BOYS BASEBALL	0.00	80.00
A10100	217674	02/21/23	306061	PETAL PLACE FLORIST	3009007459000717	410	FUNERAL ARRANGEMENT	0.00	80.00
TOTAL CHECK								0.00	160.00
A10100	217675	02/21/23	35882	BROCKWAY ANGELA	3009007455200700	410	BOWLING - ADDENEDUM	0.00	100.00
A10100	217675	02/21/23	35882	BROCKWAY ANGELA	3009007455200700	410	BOWLING SUBURBAN LE	0.00	100.00
TOTAL CHECK								0.00	200.00
A10100	217676	02/21/23	386188	KALMAN TOTH JR	3009704451300700	890	BOYS SOCCER - FUTSA	0.00	158.96

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A10100	217677	02/23/23	10000	AL'S ELECTRIC MOTOR	12720000000060045	570	NEW EXHAUSE FAN MOT	0.00	322.50
A10100	217678	02/23/23	1017	FIRST EDUCATIONAL R	11132000000000025	439	REGISTRATION FOR CA	0.00	299.00
A10100	217679	02/23/23	10797	WINDSTREAM WESTERN	12610000000000045	441	DISTRICT TELEPHONE	0.00	5.49
A10100	217679	02/23/23	10797	WINDSTREAM WESTERN	12610000000000045	441	DISTRICT TELEPHONE	0.00	34.91
A10100	217679	02/23/23	10797	WINDSTREAM WESTERN	12610000000000045	441	DISTRICT TELEPHONE	0.00	118.25
A10100	217679	02/23/23	10797	WINDSTREAM WESTERN	12610000000000045	441	DISTRICT TELEPHONE	0.00	216.60
A10100	217679	02/23/23	10797	WINDSTREAM WESTERN	12610000000000045	441	DISTRICT TELEPHONE	0.00	255.32
A10100	217679	02/23/23	10797	WINDSTREAM WESTERN	12610000000000045	441	DISTRICT TELEPHONE	0.00	403.08
A10100	217679	02/23/23	10797	WINDSTREAM WESTERN	12610000000000045	441	DISTRICT TELEPHONE	0.00	425.58
A10100	217679	02/23/23	10797	WINDSTREAM WESTERN	12610000000000045	441	DISTRICT TELEPHONE	0.00	1,634.32
	TOTAL CHECK							0.00	3,093.55
A10100	217680	02/23/23	1111	ADRIAN RAMIREZ	1413412050060025	410	BASSOON SECTIONALS	0.00	480.00
A10100	217681	02/23/23	1112	EMILY SCHREMBECK	1413412050060025	410	BASSOON SECTIONALS	0.00	480.00
A10100	217682	02/23/23	112889	FOLLETT CONTENT SOL	12222000000020000	531	LE LIBRARY BOOK ORD	0.00	313.94
A10100	217682	02/23/23	112889	FOLLETT CONTENT SOL	0199200111000214	511	LIBRARY BOOK ORDER,	0.00	290.78
	TOTAL CHECK							0.00	604.72
A10100	217683	02/23/23	1233	PATRICK RILEY	11132000000000025	439	TRAVEL REIMBURSEMEN	0.00	158.51
A10100	217684	02/23/23	1261	CLEVELAND YOUTH WIN	1113012050070000	410	BAND COSTS: REIMBUR	0.00	816.00
A10100	217685	02/23/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	145.39
A10100	217685	02/23/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,167.23
A10100	217685	02/23/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,171.04
A10100	217685	02/23/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,715.49
A10100	217685	02/23/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	4,661.47
	TOTAL CHECK							0.00	8,860.62
A10100	217686	02/23/23	129877	BROOKE LEACH GRABLE	11132000000000025	439	MILEAGE REIMBURSEME	0.00	131.00
A10100	217687	02/23/23	132000	GRAPHIC ENTERPRISES	12640000000000045	461	DISTRICT COPER CHAR	0.00	4,321.95
A10100	217688	02/23/23	142153	HAMPTON INN & SUITE	12421000000020000	432	ROOM FOR MARCH 8-9,	0.00	258.00
A10100	217689	02/23/23	14425	APPLE INC.	11239000000000035	640	REOPEN LINE 1 CLOSE	0.00	299.00
A10100	217689	02/23/23	14425	APPLE INC.	11239000000000035	640	REOPEN LINE 1 CLOSE	0.00	598.00
A10100	217689	02/23/23	14425	APPLE INC.	0199200113000742	640	AUDITORIUM EQUIPMEN	0.00	2,879.00
	TOTAL CHECK							0.00	3,776.00
A10100	217690	02/23/23	145617	CINDY O'CONNOR	1112015000060000	511	MANCALA GAMES	0.00	25.00
A10100	217690	02/23/23	145617	CINDY O'CONNOR	1112015000060000	511	CHESS BOARD	0.00	20.00
	TOTAL CHECK							0.00	45.00
A10100	217691	02/23/23	150019	SARAH POLITO	11239000000050000	511	REIMBURSEMENT FOR S	0.00	33.21

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	217692	02/23/23	159905	IDENTISYS	12760000000000045	645	651406 SMART 51D DU	0.00	-185.00
A10100	217692	02/23/23	159905	IDENTISYS	12760000000000045	645	651406 SMART 51D DU	0.00	990.00
A10100	217692	02/23/23	159905	IDENTISYS	12760000000000045	645	ESTIMATED FREIGHT	0.00	80.62
A10100	217692	02/23/23	159905	IDENTISYS	12760000000000045	511	659376 YMCKOK FULL	0.00	92.00
A10100	217692	02/23/23	159905	IDENTISYS	12760000000000045	645	CS-202 ID CORE 2.0	0.00	1,390.00
A10100	217692	02/23/23	159905	IDENTISYS	12760000000000045	645	CRT7 CANON T-7 CAME	0.00	750.00
A10100	217692	02/23/23	159905	IDENTISYS	12760000000000045	645	651406 SMART-51D DU	0.00	895.00
A10100	217692	02/23/23	159905	IDENTISYS	12760000000000045	645	651406 SMART-51D DU	0.00	895.00
A10100	217692	02/23/23	159905	IDENTISYS	12760000000000045	645	SYM-IFT-A ONSITE IN	0.00	270.00
A10100	217692	02/23/23	159905	IDENTISYS	12760000000000045	645	SYM-OSW-A ONE YEAR	0.00	695.00
A10100	217692	02/23/23	159905	IDENTISYS	12760000000000045	645	IDENT-201-SMA ONE Y	0.00	95.00
A10100	217692	02/23/23	159905	IDENTISYS	12760000000000045	645	659376 YMCKOK FULL	0.00	92.00
TOTAL CHECK								0.00	6,059.62
A10100	217693	02/23/23	1651	ACCESS	12510000000000020	410	STORAGE SERVICES FO	0.00	57.33
A10100	217694	02/23/23	206005	KENT STATE UNIVERSI	1222200000070000	439	REG. 4 V. HAMILTON	0.00	100.00
A10100	217695	02/23/23	209676	KILLIAN RAY	3009745468000700	890	YEARBOOK STAFF MONT	0.00	12.43
A10100	217696	02/23/23	210000	KIMPTON PRINTING IN	3009751460000700	510	COST TO Y2Y ACCOUNT	0.00	728.00
A10100	217696	02/23/23	210000	KIMPTON PRINTING IN	0189707419000700	882	STAFF & SUB APPRECI	0.00	1,278.00
A10100	217696	02/23/23	210000	KIMPTON PRINTING IN	0189707419000700	882	SEAT CUSHION ART SE	0.00	50.00
A10100	217696	02/23/23	210000	KIMPTON PRINTING IN	0189707419000700	882	FELT PENNANT IMPRIN	0.00	98.45
A10100	217696	02/23/23	210000	KIMPTON PRINTING IN	0199623463000700	519	Y2Y WINTER RETREAT	0.00	2,090.00
TOTAL CHECK								0.00	4,244.45
A10100	217697	02/23/23	221553	CHRISTINA LANTZ	11132000000000025	439	TRAVEL REIMBURSEMEN	0.00	290.60
A10100	217698	02/23/23	22892	BRIAN BENNETT	1413412050060025	410	PERCUSSION SECTIONA	0.00	960.00
A10100	217699	02/23/23	2579	AMERICAN FIDELITY A	12510000000000020	410	ACA TRACKING FEES F	0.00	400.95
A10100	217700	02/23/23	265121	NHCSD PETTY CASH MI	1112000000060003	510	PETTY CASH REPLENIS	0.00	2.88
A10100	217700	02/23/23	265121	NHCSD PETTY CASH MI	0189006419000600	510	PETTY CASH REPLENIS	0.00	20.00
TOTAL CHECK								0.00	22.88
A10100	217701	02/23/23	280208	OAASFEP	12416000000000035	432	REGISTRATION FOR TH	0.00	475.00
A10100	217702	02/23/23	307943	JOHN PICKERING	11132000000000025	439	TRAVEL REIMBURSEMEN	0.00	377.92
A10100	217703	02/23/23	337620	JR FUNDING SUPPORT	12700000000000045	410	ERATE SUPPORT SERVI	0.00	350.00
A10100	217704	02/23/23	364591	SCHOOL SPECIALTY, L	1111002000050000	511	Mayco Stroke [amp]	0.00	86.96
A10100	217705	02/23/23	374033	SMITHFOODS INC	0060000312000041	560	DAIRY PRODUCTS FOR	0.00	1,358.99
A10100	217705	02/23/23	374033	SMITHFOODS INC	0060000312000041	560	DAIRY PRODUCTS FOR	0.00	1,420.34
TOTAL CHECK								0.00	2,779.33
A10100	217706	02/23/23	421629	VASQUEZ ERIC	11132000000000025	439	TRAVEL REIMBURSEMEN	0.00	302.12

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A10100	217707	02/23/23	441693	THOMAS WEAVER	1113200000000025	439	TRAVEL REIMBURSEMEN	0.00	257.51
A10100	217708	02/23/23	45116	BECKY CHEN	1413412050060025	410	FLUTE SECTIONALS AT	0.00	560.00
A10100	217709	02/23/23	45570	REGINA CHRISTY	3009751460000700	510	SUPPLIES & FOOD FOR	0.00	291.45
A10100	217710	02/23/23	45613	CINTAS CORP. #012	1272000000040045	570	UNIFORMS/MOPS/MATS	0.00	144.40
A10100	217710	02/23/23	45613	CINTAS CORP. #012	1272000000060045	570	UNIFORMS/MOPS/MATS	0.00	232.15
A10100	217710	02/23/23	45613	CINTAS CORP. #012	1272000000010045	570	UNIFORMS/MOPS/MATS	0.00	276.85
A10100	217710	02/23/23	45613	CINTAS CORP. #012	1272000000050045	570	UNIFORMS/MOPS/MATS	0.00	326.20
A10100	217710	02/23/23	45613	CINTAS CORP. #012	1272000000020045	570	UNIFORMS/MOPS/MATS	0.00	342.95
A10100	217710	02/23/23	45613	CINTAS CORP. #012	1272000000070045	570	UNIFORMS/MOPS/MATS	0.00	426.00
A10100	217710	02/23/23	45613	CINTAS CORP. #012	1272000000000045	570	UNIFORMS/MOPS/MATS	0.00	809.98
TOTAL CHECK								0.00	2,558.53
A10100	217711	02/23/23	45832	COCA COLA	0060000312000041	560	BEVERAGE ITEMS FOR	0.00	753.30
A10100	217711	02/23/23	45832	COCA COLA	0060000312000041	560	BEVERAGE ITEMS FOR	0.00	758.39
TOTAL CHECK								0.00	1,511.69
A10100	217712	02/23/23	45861	AARON COLEMAN	2009720462000700	890	ASSORTED CARNATIONS	0.00	89.98
A10100	217713	02/23/23	501117	LYNDY ZEHNER	1112000000060012	510	PBS WOOT WOOT CART-	0.00	66.82
A10100	217714	02/23/23	52005	PNC BANK	1113000000070004	559	FOOD AND SUPPLIES F	0.00	40.84
A10100	217714	02/23/23	52005	PNC BANK	1113000000070004	559	FOOD AND SUPPLIES F	0.00	66.43
A10100	217714	02/23/23	52005	PNC BANK	1113000000070004	559	FOOD AND SUPPLIES F	0.00	73.42
A10100	217714	02/23/23	52005	PNC BANK	1113000000070004	559	FOOD AND SUPPLIES F	0.00	108.06
A10100	217714	02/23/23	52005	PNC BANK	1113000000070004	559	FOOD AND SUPPLIES F	0.00	139.45
A10100	217714	02/23/23	52005	PNC BANK	1113000000070004	559	FOOD AND SUPPLIES F	0.00	155.35
A10100	217714	02/23/23	52005	PNC BANK	1113000000070004	559	FOOD AND SUPPLIES F	0.00	205.21
A10100	217714	02/23/23	52005	PNC BANK	1113000000070004	559	FOOD AND SUPPLIES F	0.00	207.67
A10100	217714	02/23/23	52005	PNC BANK	0189707419000700	882	SUPPLIES & MATERIAL	0.00	190.10
TOTAL CHECK								0.00	1,186.53
A10100	217715	02/23/23	52015	PNC BANK	0189006419000600	882	SPRIT SHIELD WINING	0.00	32.10
A10100	217715	02/23/23	52015	PNC BANK	1112000000060007	510	ITEMS FOR MEETINGS,	0.00	10.00
A10100	217715	02/23/23	52015	PNC BANK	1112000000060007	510	ITEMS FOR MEETINGS,	0.00	23.47
A10100	217715	02/23/23	52015	PNC BANK	1112000000060012	510	PBIS GIFT CARD MONT	0.00	25.00
TOTAL CHECK								0.00	90.57
A10100	217716	02/23/23	52021	PNCBANK, N.A.	0189004419000400	510	2022 - 2023 PO FOR	0.00	78.20
A10100	217717	02/23/23	68438	DISCOUNT SCHOOL SUP	1111000000041400	511	VALENTINE HUG FROM	0.00	39.92
A10100	217717	02/23/23	68438	DISCOUNT SCHOOL SUP	1111000000041400	511	ESTIMATED SHIPPING/	0.00	20.00
A10100	217717	02/23/23	68438	DISCOUNT SCHOOL SUP	1111000000041400	511	100TH DAY CROWNS	0.00	25.98
A10100	217717	02/23/23	68438	DISCOUNT SCHOOL SUP	1111000000041400	511	COLORATIONS WHITE S	0.00	59.99
A10100	217717	02/23/23	68438	DISCOUNT SCHOOL SUP	1111000000041400	511	KINDERGARTEN DIPLOM	0.00	35.96
A10100	217717	02/23/23	68438	DISCOUNT SCHOOL SUP	1111000000041400	511	ADDITIONAL AMOUNT F	0.00	5.98
TOTAL CHECK								0.00	187.83
A10100	217718	02/23/23	7052	AKRON CHILDREN'S HO	1213400000000035	413	NURSING CONTRACT FO	0.00	21,229.25

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A10100	217719	02/23/23	772	HAMPTON INN & SUITE	1221200000000025	432	HOTEL ACCOMMODATION	0.00	122.00
A10100	217720	02/23/23	81500	DOMINION EAST OHIO	12700000000020045	453	NATURAL GAS DELIVER	0.00	212.10
A10100	217720	02/23/23	81500	DOMINION EAST OHIO	12700000000050045	453	NATURAL GAS DELIVER	0.00	712.70
A10100	217720	02/23/23	81500	DOMINION EAST OHIO	12700000000010045	453	NATURAL GAS DELIVER	0.00	883.97
A10100	217720	02/23/23	81500	DOMINION EAST OHIO	12700000000040045	453	NATURAL GAS DELIVER	0.00	911.55
A10100	217720	02/23/23	81500	DOMINION EAST OHIO	12700000000060045	453	NATURAL GAS DELIVER	0.00	1,756.72
A10100	217720	02/23/23	81500	DOMINION EAST OHIO	12700000000070045	453	NATURAL GAS DELIVER	0.00	2,627.46
TOTAL CHECK								0.00	7,104.50
A10100	217721	02/23/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	26.24
A10100	217721	02/23/23	836	CHAGRIN VALLEY AUTO	12720000000000045	570	SUPPLIES AND MATERI	0.00	27.99
A10100	217721	02/23/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	40.88
A10100	217721	02/23/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	40.88
A10100	217721	02/23/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	49.43
A10100	217721	02/23/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	49.43
A10100	217721	02/23/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPPLIES AND MATERI	0.00	139.08
TOTAL CHECK								0.00	373.93
A10100	217722	02/23/23	84313	ESC OF NORTHEAST OH	11210000000000025	439	REGISTRATION COST F	0.00	50.00
A10100	217722	02/23/23	84313	ESC OF NORTHEAST OH	11210000000000025	439	REGISTRATION COST T	0.00	200.00
TOTAL CHECK								0.00	250.00
A10100	217723	02/23/23	97065	JOHN ELEY	1413712040070000	410	ACCOMPANIST FOR HS	0.00	600.00
A10100	217723	02/23/23	97065	JOHN ELEY	1413712040060025	410	ACCOMPANIST FOR 202	0.00	210.00
A10100	217723	02/23/23	97065	JOHN ELEY	1413712040060025	410	ACCOMPANIST FOR 202	0.00	30.00
TOTAL CHECK								0.00	840.00
A10100	217724	02/23/23	978	SOLAR FLAIR KILN RE	1113000000070000	423	KILN REPAIR: SKUTT	0.00	65.00
A10100	217724	02/23/23	978	SOLAR FLAIR KILN RE	1113000000070000	423	LABOR	0.00	70.00
A10100	217724	02/23/23	978	SOLAR FLAIR KILN RE	1113002000070000	510	PARTS - ESTIMATED -	0.00	22.00
TOTAL CHECK								0.00	157.00
A10100	217752	02/27/23	111	DESALVO THOMAS	3009007451200700	410	BOYS BASKETBALL WOR	0.00	435.00
A10100	217753	02/27/23	1244	ROBERTS JR BRIAN	3009007451200700	410	BOYS BASKETBALL OFF	0.00	65.00
A10100	217753	02/27/23	1244	ROBERTS JR BRIAN	3009007451200700	410	BOYS BASKETBALL OFF	0.00	30.00
TOTAL CHECK								0.00	95.00
A10100	217754	02/27/23	1245	LOVELACE ANTONIO	3009007451200700	410	BOYS BASKETBALL OFF	0.00	95.00
A10100	217755	02/27/23	125009	FOUSER DAN	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217756	02/27/23	1272	FORSYTH ANNIE	3009007453200700	410	GIRLS BASKETBALL WO	0.00	990.00
A10100	217757	02/27/23	142144	HAMSHER MIKE	3009007452800700	410	WRESTLING - OFFICIA	0.00	100.00
A10100	217758	02/27/23	262455	NICHOLL GLENN	0229723451200700	419	BOYS BASKETBALL TOU	0.00	100.00
A10100	217759	02/27/23	301275	PAWLIKOWSKI DALE	0229723453200700	419	GIRLS BASKETBALL TO	0.00	120.00

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A10100	217759	02/27/23	301275	PAWLIKOWSKI DALE	3009007453200700	410	GIRLS BASKETBALL WO	0.00	300.00
TOTAL CHECK								0.00	420.00
A10100	217760	02/27/23	301276	PAWLIKOWSKI SHELLY	3009007453200700	410	GIRLS BASKETBALL WO	0.00	210.00
A10100	217760	02/27/23	301276	PAWLIKOWSKI SHELLY	3009007453200700	410	GIRLS BASKETBALL WO	0.00	-210.00
TOTAL CHECK								0.00	0.00
A10100	217761	02/27/23	306061	PETAL PLACE FLORIST	3009007452800700	890	WRESTLING - SENIOR	0.00	10.50
A10100	217761	02/27/23	306061	PETAL PLACE FLORIST	3009007452800700	890	3 BOUQUETS	0.00	16.00
A10100	217761	02/27/23	306061	PETAL PLACE FLORIST	3009007452800700	890	WRESTLING - SENIOR	0.00	14.00
A10100	217761	02/27/23	306061	PETAL PLACE FLORIST	3009007451200700	890	BOYS BASKETBALL - S	0.00	28.00
A10100	217761	02/27/23	306061	PETAL PLACE FLORIST	3009007455300700	890	CHEERLEADING - SENI	0.00	24.00
A10100	217761	02/27/23	306061	PETAL PLACE FLORIST	3009007455300700	890	CORSAGES	0.00	10.50
A10100	217761	02/27/23	306061	PETAL PLACE FLORIST	3009007451200700	890	BOYS BASKETBALL - S	0.00	3.50
TOTAL CHECK								0.00	106.50
A10100	217762	02/27/23	325990	RDP SPORTS PLUS, IN	3009702451200700	890	BOYS BASKETBALL - S	0.00	230.00
A10100	217763	02/27/23	349228	RELL E RELL PRODUCT	3009702451200700	890	DJ SERVICES FOR 6	0.00	350.00
A10100	217764	02/27/23	361938	SEAN SANDVICK	3009709452700700	890	TRACK - ADMISSION F	0.00	30.00
A10100	217765	02/27/23	378079	STARKS BOBBY	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217766	02/27/23	379109	STOW-MUNROE FALLS C	3009007451200700	890	BOYS BASKETBALL	0.00	360.00
A10100	217767	02/27/23	556	PAWLIKOWSKI MEGHAN	0229723453200700	419	GIRLS BASKETBALL TO	0.00	120.00
A10100	217768	02/27/23	581122	ZAMBACH BRIAN	0229723453200700	890	GIRLS BASKETBALL TO	0.00	300.00
A10100	217768	02/27/23	581122	ZAMBACH BRIAN	3009007452800700	410	WRESTLING - SECURIT	0.00	90.00
A10100	217768	02/27/23	581122	ZAMBACH BRIAN	3009007451200700	410	BOYS BASKETBALL - S	0.00	90.00
TOTAL CHECK								0.00	480.00
A10100	217769	02/27/23	637	TERESA'S PIZZA	3009007451200700	890	BOYS BASKETBALL/CHE	0.00	35.00
A10100	217769	02/27/23	637	TERESA'S PIZZA	3009007451200700	890	BASKETBALL - CHEESE	0.00	29.00
A10100	217769	02/27/23	637	TERESA'S PIZZA	3009007451200700	890	BASKETBALL GLUTEN F	0.00	16.45
A10100	217769	02/27/23	637	TERESA'S PIZZA	3009007455300700	890	CHEER - PEPPERON SH	0.00	35.00
A10100	217769	02/27/23	637	TERESA'S PIZZA	3009007455300700	890	CHEER SHEET PIZZA	0.00	29.00
TOTAL CHECK								0.00	144.45
A10100	217770	02/27/23	820	AIKEN TYLER	3009007453200700	410	GIRLS BASKETBALL WO	0.00	45.00
A10100	217770	02/27/23	820	AIKEN TYLER	3009007452800700	410	WRESTLING - WORKERS	0.00	0.00
TOTAL CHECK								0.00	95.00
A10100	217771	02/27/23	896	GUARDADO VINCE	3009007451200700	410	BOYS BASKETBALL OFF	0.00	75.00
A10100	217772	02/27/23	97057	ELLIS TIMOTHY	3009007451200700	410	BOYS BASKETBALL - S	0.00	90.00
A10100	217773	02/27/23	1252	HENNADII KANTEMYR	0010000000000007	R1740	NDKA CHANGE/REFUND	0.00	29.00
A10100	217774	02/27/23	1273	MIDWEST APARTMENT M	0010000000000000	R1190	OVERPYMT OF TAX SET	0.00	7,508.38

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A10100	217775	02/27/23	207	BOYD SHARONNA	0229021000000000	R5300	DC REF CHK REISSUED	0.00	467.00
A10100	217776	02/28/23	10000	AL'S ELECTRIC MOTOR	12700000000040045	423	INSPECTION FEE FOR	0.00	258.00
A10100	217776	02/28/23	10000	AL'S ELECTRIC MOTOR	12700000000070045	423	INSPECTION FEE FOR	0.00	258.00
TOTAL CHECK								0.00	516.00
A10100	217777	02/28/23	1191	NEWBLUE INC.	0199200113000742	511	AUDITORIUM SUPPLY:	0.00	599.40
A10100	217778	02/28/23	119438	FRONT BURNER MARKET	1293000003010050	449	NORDONIA HILLS CITY	0.00	1,114.24
A10100	217779	02/28/23	1204	HYATT PLACE COLUMBU	1241600000000035	431	HOTEL ACCOMMODATION	0.00	139.00
A10100	217780	02/28/23	1270	AVNI UPPAL	1113000000070007	559	ADDENDUM TO PO#2300	0.00	112.36
A10100	217781	02/28/23	1271	SPRINGHILL SUITES/T	0189707419000700	439	1 NIGHT ON 3/9/23.	0.00	-714.00
A10100	217781	02/28/23	1271	SPRINGHILL SUITES/T	0189707419000700	439	1 NIGHT ON 3/9/23.	0.00	714.00
TOTAL CHECK								0.00	0.00
A10100	217782	02/28/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	976.43
A10100	217782	02/28/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,115.04
A10100	217782	02/28/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,182.03
A10100	217782	02/28/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	1,754.76
A10100	217782	02/28/23	129335	GORDON FOOD SERVICE	0060000312000041	560	FOOD AND SUPPLIES F	0.00	5,344.07
TOTAL CHECK								0.00	10,372.33
A10100	217783	02/28/23	142153	HAMPTON INN & SUITE	1113000000070000	431	HOTEL: 3/8-10, 2023	0.00	258.00
A10100	217783	02/28/23	142153	HAMPTON INN & SUITE	1113000000070000	431	HOTEL: 3/8-10, 2023	0.00	-258.00
TOTAL CHECK								0.00	0.00
A10100	217784	02/28/23	142153	HAMPTON INN & SUITE	1113000000070000	432	HOTEL: 3/9-10, 2023	0.00	129.00
A10100	217785	02/28/23	14425	APPLE INC.	3009006459000600	519	D6701Z/A APPS & BOO	0.00	4.99
A10100	217785	02/28/23	14425	APPLE INC.	3009006459000600	519	MK2K3LL/A 10.2 IPAD	0.00	299.00
A10100	217785	02/28/23	14425	APPLE INC.	3009006459000600	519	HPL82ZM/A OTTERBOX	0.00	89.95
TOTAL CHECK								0.00	393.94
A10100	217786	02/28/23	1675	ACADEMIC THERAPY PU	1111000000000025	511	DDD-1592 WORD IDENT	0.00	634.00
A10100	217786	02/28/23	1675	ACADEMIC THERAPY PU	1111000000000025	511	DDD-1730 TEST OF SI	0.00	2,352.00
A10100	217786	02/28/23	1675	ACADEMIC THERAPY PU	1111000000000025	511	S & H	0.00	298.60
TOTAL CHECK								0.00	3,284.60
A10100	217787	02/28/23	192	CONSTANT CONTACT IN	1123700000000035	516	CONSTANT CONTACT -	0.00	168.00
A10100	217788	02/28/23	20336	BATTERIES PLUS	1272000000000045	570	SUPPLIES AND MATERI	0.00	12.95
A10100	217788	02/28/23	20336	BATTERIES PLUS	1272000000000045	570	SUPPLIES AND MATERI	0.00	30.59
TOTAL CHECK								0.00	43.54
A10100	217789	02/28/23	234432	LORA HOFFSTETTER &	1214000000000035	419	CLINICAL COUNSELING	0.00	14,225.00
A10100	217790	02/28/23	241200	M & M WELDING	1272000000000045	570	SUPPLIES AND MATERI	0.00	70.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	217791	02/28/23	242802	CITY TIRE SERVICE O	12700000000000045	423	SUPPLIES AND MATERI	0.00	19.53
A10100	217792	02/28/23	245089	MARS ELECTRIC	12720000000000045	570	SUPPLIES AND MATERI	0.00	29.39
A10100	217793	02/28/23	251558	GEORGE CURCIC	1113000000070007	559	ADDENDUM TO PO#2300	0.00	8.60
A10100	217794	02/28/23	255027	SENDERO THERAPIES,	12181000000000035	413	OCCUPATIONAL THERAP	0.00	38,503.68
A10100	217795	02/28/23	261237	NORDONIA BAND AIDES	12810000000000045	483	TRANSPORTATION ALLO	0.00	5,838.21
A10100	217796	02/28/23	278004	STAPLES, INC.	1111000000040000	511	X-ACTO Commercial G	0.00	244.89
A10100	217796	02/28/23	278004	STAPLES, INC.	1111000000040000	511	Pentel EnerGel Retr	0.00	6.58
A10100	217796	02/28/23	278004	STAPLES, INC.	1111000000040000	511	Pentel EnerGel RTX	0.00	10.39
TOTAL CHECK								0.00	261.86
A10100	217797	02/28/23	278076	NORTH ROYALTON CITY	3009755463000600	519	LEADERSHIP CONFEREN	0.00	350.00
A10100	217797	02/28/23	278076	NORTH ROYALTON CITY	2009006461000600	890	LEADERSHIP CONFEREN	0.00	350.00
TOTAL CHECK								0.00	700.00
A10100	217798	02/28/23	285002	OHIO EDISON	1270000000070045	451	ELECTRICITY SERVICE	0.00	67.98
A10100	217798	02/28/23	285002	OHIO EDISON	1270000000040045	451	ELECTRICITY SERVICE	0.00	2.23
A10100	217798	02/28/23	285002	OHIO EDISON	1270000000040045	451	ELECTRICITY SERVICE	0.00	21.05
TOTAL CHECK								0.00	91.26
A10100	217799	02/28/23	305400	J W PEPPER & SON IN	1111012000020000	511	THE QUILT SPEAKS, B	0.00	29.95
A10100	217799	02/28/23	305400	J W PEPPER & SON IN	1111012000020000	511	ESTIMATED SHIPPING/	0.00	5.99
TOTAL CHECK								0.00	35.94
A10100	217800	02/28/23	306084	THE SUSAN G KOMEN B	2009002461000200	891	DONATION COLLECTION	0.00	1,475.00
A10100	217801	02/28/23	357972	ROTARY CLUB OF NORD	12610000000000045	434	ROTARY DUES AND FEE	0.00	120.00
A10100	217801	02/28/23	357972	ROTARY CLUB OF NORD	1242100000070000	841	ROTARY MEETING MEAL	0.00	120.00
A10100	217801	02/28/23	357972	ROTARY CLUB OF NORD	12411000000000002	841	ROTARY LUNCH FOR DR	0.00	120.00
A10100	217801	02/28/23	357972	ROTARY CLUB OF NORD	12212000000000025	432	2ND QTR OCT-DEC MEE	0.00	120.00
TOTAL CHECK								0.00	480.00
A10100	217802	02/28/23	364591	SCHOOL SPECIALTY, L	1111002000010000	511	Prang Medium weight	0.00	14.80
A10100	217802	02/28/23	364591	SCHOOL SPECIALTY, L	1111002000010000	511	Prang Medium weight	0.00	7.70
A10100	217802	02/28/23	364591	SCHOOL SPECIALTY, L	1111002000010000	511	Prang Medium weight	0.00	9.50
A10100	217802	02/28/23	364591	SCHOOL SPECIALTY, L	1111002000010000	511	Prang Medium weight	0.00	7.20
A10100	217802	02/28/23	364591	SCHOOL SPECIALTY, L	1111002000010000	511	Prang Medium weight	0.00	2.42
A10100	217802	02/28/23	364591	SCHOOL SPECIALTY, L	1111002000010000	511	Prang Medium weight	0.00	3.60
A10100	217802	02/28/23	364591	SCHOOL SPECIALTY, L	1111002000010000	511	Prang Medium weight	0.00	7.20
A10100	217802	02/28/23	364591	SCHOOL SPECIALTY, L	1111002000010000	511	Prang Medium weight	0.00	16.55
A10100	217802	02/28/23	364591	SCHOOL SPECIALTY, L	1111002000010000	511	Prang Medium weight	0.00	15.10
A10100	217802	02/28/23	364591	SCHOOL SPECIALTY, L	1111002000010000	511	Prang Medium weight	0.00	4.53
A10100	217802	02/28/23	364591	SCHOOL SPECIALTY, L	1111002000010000	511	Pacon Economy Poste	0.00	57.45
A10100	217802	02/28/23	364591	SCHOOL SPECIALTY, L	1111002000010000	511	School Smart Dry-Er	0.00	69.35
TOTAL CHECK								0.00	215.40

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A10100	217803	02/28/23	372599	CHRISTOPHER SIMMONS	2009025411000700	510	CASH ADVANCE FOR SU	0.00	1,000.00
A10100	217804	02/28/23	376000	SOHARS ALL SEASONS	12720000000000045	570	SUPPLIES AND MATERI	0.00	183.04
A10100	217805	02/28/23	376975	SOUTHGATE LOCK AND	12720000000000045	570	SUPPLIES AND MATERI	0.00	180.00
A10100	217806	02/28/23	381161	TEACHER SYNERGY LLC	11239000000000035	511	TEACHERS PAY TEACHE	0.00	199.85
A10100	217806	02/28/23	381161	TEACHER SYNERGY LLC	11110000000000025	511	TEACHERS PAY TEACHE	0.00	35.89
TOTAL CHECK								0.00	235.74
A10100	217807	02/28/23	402031	UNIVERSITY HOSPITAL	12139000000000050	413	PRE-EMPLOYMENT DRUG	0.00	110.00
A10100	217807	02/28/23	402031	UNIVERSITY HOSPITAL	12139000000000050	413	PRE-EMPLOYMENT DRUG	0.00	110.00
TOTAL CHECK								0.00	220.00
A10100	217808	02/28/23	41279	CDW-G COMPUTER CENT	11100000000000013	644	QUOTE#NFTC333	0.00	2,505.00
A10100	217808	02/28/23	41279	CDW-G COMPUTER CENT	11100000000000013	644	HPE ARUBA CENTRAL F	0.00	1,225.00
TOTAL CHECK								0.00	3,730.00
A10100	217809	02/28/23	41459	DRC/CTB	11211120000000025	417	GRADE 2 PRECODE * F	0.00	435.00
A10100	217809	02/28/23	41459	DRC/CTB	11211120000000025	417	C8852405 TN BARCODE	0.00	136.62
A10100	217809	02/28/23	41459	DRC/CTB	11211120000000025	417	C8852402 TN BARCODE	0.00	163.53
A10100	217809	02/28/23	41459	DRC/CTB	11211120000000025	417	EST S & H AND ANY P	0.00	60.00
TOTAL CHECK								0.00	795.15
A10100	217810	02/28/23	42890	CASA D'ANGELO	0189004419000400	510	CATERED LUNCH BY CA	0.00	120.00
A10100	217810	02/28/23	42890	CASA D'ANGELO	0189004419000400	510	HALF SHEET PIZZA -	0.00	14.00
A10100	217810	02/28/23	42890	CASA D'ANGELO	0189004419000400	510	HALF SHEET PIZZA -	0.00	16.00
A10100	217810	02/28/23	42890	CASA D'ANGELO	0189004419000400	510	HALF SHEET PIZZA -	0.00	16.00
A10100	217810	02/28/23	42890	CASA D'ANGELO	0189004419000400	510	2 LOAVES OF ITALIAN	0.00	10.00
TOTAL CHECK								0.00	176.00
A10100	217811	02/28/23	430018	VIVIAL	12610000000000045	441	TELEPHONE ADVERTISI	0.00	169.25
A10100	217812	02/28/23	451000	WOLFF BROS. SUPPLY,	12720000000040045	570	WATTS 0009108 1/2 L	0.00	613.64
A10100	217812	02/28/23	451000	WOLFF BROS. SUPPLY,	12720000000040045	570	ESTIMATED SHIPPING	0.00	16.46
TOTAL CHECK								0.00	630.10
A10100	217813	02/28/23	474	KET PROMOTIONS	2009124467000700	890	CAPS & GOWNS FOR CL	0.00	10,643.00
A10100	217814	02/28/23	74854	DOWN'S' SEPTIC TANK	12700000000060045	423	DISTRICT GREASE TRA	0.00	195.00
A10100	217814	02/28/23	74854	DOWN'S' SEPTIC TANK	12700000000020045	423	DISTRICT GREASE TRA	0.00	275.00
A10100	217814	02/28/23	74854	DOWN'S' SEPTIC TANK	12700000000050045	423	DISTRICT GREASE TRA	0.00	275.00
A10100	217814	02/28/23	74854	DOWN'S' SEPTIC TANK	12700000000050045	423	DISTRICT GREASE TRA	0.00	355.00
A10100	217814	02/28/23	74854	DOWN'S' SEPTIC TANK	12700000000070045	423	DISTRICT GREASE TRA	0.00	275.00
TOTAL CHECK								0.00	1,375.00
A10100	217815	02/28/23	97050	ELECTRICAL APPLIANC	0060000312000041	423	ESTIMATE TO REPAIR	0.00	2,049.00
A10100	217815	02/28/23	97050	ELECTRICAL APPLIANC	0060000312000041	423	REPAIR OF CAFETERIA	0.00	801.00
TOTAL CHECK								0.00	2,850.00
A10100	217816	02/28/23	97069	EMBASSY SUITES HOTE	12414000000000060	841	HOTEL ACCOMODATIONS	0.00	158.17

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A10100	217817	02/28/23	97413	ARAMSCO, INC.	1272000000000045	570	SUPPLIES AND MATERI	0.00	100.00
A10100	V217479	02/07/23	280197	OASBO	1251000000000020	849	NE REGION PAYROLL &	0.00	100.00
A10100	V217479	02/07/23	280197	OASBO	1251000000000020	849	NE REGION PAYROLL &	0.00	100.00
TOTAL CHECK									200.00
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1242100000050000	640	Case of 4,Retevis R	0.00	69.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1251000000000020	510	FINDMAG 12 Pack Mag	0.00	6.95
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1123900000000035	511	[2 Pack] Adjustable	0.00	12.59
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	11120000000060012	510	Candy Bars, Variety	0.00	35.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	11120000000060012	510	48 Pieces Valentine	0.00	11.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	11120000000060012	510	12 Pack Funny Senso	0.00	15.97
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	11120000000060012	510	Valentine's Lollipo	0.00	23.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	11120000000060012	510	100 50 30 Pack Rand	0.00	13.49
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1113000000000025	511	English-Hindi [amp]	0.00	29.95
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1251000000000020	510	Mail Boss 7412 High	0.00	74.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1276000000000045	511	Adhesive Hooks for	0.00	12.59
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1279000000000045	573	ViewSonic TD2230 22	0.00	597.14
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	11130000000070007	559	VinylRus Heat Trans	0.00	91.98
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000060000	512	Smead Indexed File	0.00	37.08
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000060000	512	PILOT Precise V5 St	0.00	17.82
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000060000	512	Eslite Plastic Orga	0.00	23.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000060000	512	Tstorage 5 Packs Pl	0.00	25.55
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000060000	512	3x5 inches Index Ca	0.00	12.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000060000	512	U Brands Mini Mediu	0.00	6.97
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000060000	512	Elsjoy Desk Drawer	0.00	21.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000060000	512	ANQLRMD 4Pack Color	0.00	14.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	11100000000000013	644	Amazon Basics 48 Pa	0.00	30.74
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	11100000000000013	644	Sceptre IPS 24-Inch	0.00	959.90
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000060000	512	what Do They Do wit	0.00	35.98
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000060000	512	PendaFlex 40144 Top	0.00	15.24
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000060000	512	Schneider Xpress Pr	0.00	18.50
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000060000	512	Schneider Slider Ba	0.00	17.03
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000060000	512	Schneider Xpress Fi	0.00	15.29
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1241600000000035	512	PendaFlex Hanging F	0.00	20.54
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1241600000000035	512	FORTEM Chair Cushio	0.00	37.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000070000	512	uni-ball 207 Retrac	0.00	29.20
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000070000	512	Maxwell House The O	0.00	7.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000070000	512	LIFESAVER 21524 Har	0.00	23.05
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000070000	512	Red Vines Licorice,	0.00	11.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000070000	512	Providence Engravin	0.00	15.80
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000070000	512	Providence Engravin	0.00	15.80
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	12421000000070000	512	Providence Engravin	0.00	15.80
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	11120000000060012	510	Fun Dress Socks Nov	0.00	17.69
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	11120000000060012	510	Pinkiwine 6 Pack Fi	0.00	23.96
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	11120000000060012	510	Jolly Rancher Bulk	0.00	14.49
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	11130000000070007	559	AdTech 220-345-5 Ho	0.00	48.02
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	11130000000070007	559	100 Pack EVA Foam S	0.00	29.68
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	11130000000070007	559	Adtech Hot Glue Sti	0.00	70.06
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	11130000000070007	559	Amazon Basics Cotto	0.00	28.52

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A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1113000000070007	559	8 Pcs Detail Mini C	0.00	19.98
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1113000000070007	559	HATCHBOX ABS 3D Pri	0.00	22.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1113000000070007	559	HATCHBOX ABS 3D Pri	0.00	22.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1113000000070007	559	HATCHBOX ABS 3D Pri	0.00	22.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1113000000070007	559	HATCHBOX ABS 3D Pri	0.00	22.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1113000000070007	559	PACON Art Street Li	0.00	19.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	BIC Xtra Smooth Mec	0.00	7.71
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	Zonon Basketball Pe	0.00	14.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	OREO Cookies Variet	0.00	33.30
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	Tootsie Roll Carame	0.00	17.24
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	28 Pieces Sticky Ce	0.00	15.88
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	Skittles Original B	0.00	25.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	Bulk Toys - 100 Pcs	0.00	19.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	Cute Pom Pom Pen,6	0.00	13.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	Slime Sour Lickers	0.00	14.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	48 Pcs Sensory Stre	0.00	71.97
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	24 Pcs Squishy Fuzz	0.00	33.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	Orbit Sugarfree Gum	0.00	27.84
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	SKITTLES Sour Chewy	0.00	23.76
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	Dubble Bubble Gum,	0.00	28.06
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	SOUR PATCH KIDS Big	0.00	51.76
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	Frito-Lay Fun Times	0.00	24.27
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	WATINC Random 70Pcs	0.00	27.69
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	Fun Colorful Socks	0.00	19.89
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	A Product of Takis	0.00	-19.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	A Product of Takis	0.00	19.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	24 Pack LED Light U	0.00	15.92
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	Glitter Gel Pens, 3	0.00	7.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	HERSHEY'S Milk Choc	0.00	32.12
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1112000000060012	510	Frito Lay Flamin' H	0.00	23.29
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1113000000070007	559	TOPDesign 48-Pack E	0.00	66.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1113000000070007	559	LiCB 40 Pack LR44 A	0.00	6.84
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1113000000070007	559	JTIEO 74 Pack Hobby	0.00	13.92
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1113000000070007	559	64GB USB Drive 10 P	0.00	69.98
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1113000000070007	559	Silhouette SILHBLAD	0.00	17.95
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1113000000070007	559	12 DIY Blank Mini W	0.00	44.50
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Brother Genuine DK-	0.00	18.98
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1111005000020000	511	Lifesavers Peppermi	0.00	88.00
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1242100000020000	510	17.5" x 12" Magneti	0.00	19.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1242000000020000	510	AmazonFresh 80 Ct.	0.00	26.13
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1242100000070000	512	Outus 138 Pieces Sp	0.00	26.97
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1242100000070000	512	KOKOLAP Garden Flow	0.00	39.87
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1111000000051400	511	WARMBUY Colorful Pl	0.00	59.94
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1111000000051400	511	Outus 524 Pieces Va	0.00	41.97
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1111000000051400	511	MUXGOA 148 Pcs Book	0.00	8.39
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1111000000051400	511	24 Packs Flower Cra	0.00	11.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1111000000051400	511	Ayffjovs Foam Flower	0.00	74.95
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1242100000070000	512	Kik Ultra-Germicida	0.00	44.49
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1261000000000045	512	3 Pack - SimpleHous	0.00	39.94
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1242100000050000	510	Brother Genuine DK-	0.00	31.43
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1242100000070000	512	Post-it Pop-up Note	0.00	15.38

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A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1242100000070000	512	Rocutus 8pcs Busine	0.00	10.98
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	1242100000070000	512	MOUNTAIN_ARK Safety	0.00	81.78
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	0199200111000508	511	LEGO Classic Medium	0.00	28.49
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	0199200111000508	511	Meland Marble Run -	0.00	37.79
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	0199200113000742	640	AVKANS NDI PTZ Came	0.00	1,684.62
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	0199200113000742	640	AVKANS Super PTZ Ca	0.00	514.38
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	2009014430000700	890	McCaf Premium Mediu	0.00	40.99
A10100	V217481	02/07/23	919	AMAZON CAPITAL SERV	2009752419000600	510	SHRRADOO Anti Theft	0.00	179.94
TOTAL CHECK									6,694.38
A10100	V217482	02/09/23	159146	CARRIE HUTCHINSON	1269000000000045	441	2022/23 MONTHLY CEL	0.00	51.81
A10100	V217483	02/09/23	357999	MICHAEL RUSS	1269000000000045	441	2022/23 MONTHLY CEL	0.00	50.01
A10100	V217484	02/09/23	379168	TODD STUART	1221200000000025	431	MILEAGE JANUARY - A	0.00	68.12
A10100	V217484	02/09/23	379168	TODD STUART	1269000000000045	441	2022/23 MONTHLY CEL	0.00	45.00
TOTAL CHECK									113.12
A10100	V217485	02/09/23	45673	JOSEPH P CLARK	1269000000000045	441	2022/23 MONTHLY CEL	0.00	45.00
A10100	V217485	02/09/23	45673	JOSEPH P CLARK	1241100000000050	431	MILEAGE FOR JOE CLA	0.00	210.78
A10100	V217485	02/09/23	45673	JOSEPH P CLARK	1241100000000050	432	MEETING & TRAVEL EX	0.00	17.00
A10100	V217485	02/09/23	45673	JOSEPH P CLARK	1241100000000050	432	MEETING & TRAVEL EX	0.00	89.20
TOTAL CHECK									361.98
A10100	V217558	02/09/23	999006	FIRST NATIONAL BANK	0010000000000000	R1890	RTRN DEP7/20RCT4709	0.00	4,851.18
A10100	V217571	02/15/23	247351	HUNTINGTON NATIONAL	1241100000000050	431	HOTEL RESERVATION F	0.00	787.35
A10100	V217571	02/15/23	247351	HUNTINGTON NATIONAL	1241100000000050	432	"REFERENCE ORIGINAL	0.00	56.00
A10100	V217571	02/15/23	247351	HUNTINGTON NATIONAL	1241100000000050	432	"REFERENCE ORIGINAL	0.00	128.41
TOTAL CHECK									971.76
A10100	V217572	02/15/23	971	HUNTINGTON NATIONAL	1113200000000025	439	LUNCH FOR PARTICIPA	0.00	84.93
A10100	V217572	02/15/23	971	HUNTINGTON NATIONAL	1231000003000050	560	END OF YEAR LUNCH C	0.00	1,000.00
A10100	V217572	02/15/23	971	HUNTINGTON NATIONAL	1296000000000013	433	OETC CONFERENCE FO	0.00	260.00
A10100	V217572	02/15/23	971	HUNTINGTON NATIONAL	1296000000000013	433	OETC CONFERENCE FO	0.00	260.00
A10100	V217572	02/15/23	971	HUNTINGTON NATIONAL	1214000000000035	439	SERVING STUDENTS WI	0.00	205.00
TOTAL CHECK									1,809.93
A10100	V217573	02/15/23	972	HUNTINGTON NATIONAL	1113200000000025	439	HOTEL ACCOMMODATION	0.00	311.74
A10100	V217573	02/15/23	972	HUNTINGTON NATIONAL	3009710452800700	890	WRESTLING TOURNAMEN	0.00	972.00
A10100	V217573	02/15/23	972	HUNTINGTON NATIONAL	3009710452800700	890	WRESTLING TOURNAMEN	0.00	87.48
A10100	V217573	02/15/23	972	HUNTINGTON NATIONAL	3009007459000717	410	TRACK - OATCCC CLIN	0.00	894.00
A10100	V217573	02/15/23	972	HUNTINGTON NATIONAL	3009007459000717	410	BASEBALL COACHES CL	0.00	447.00
A10100	V217573	02/15/23	972	HUNTINGTON NATIONAL	3009007452800700	890	WRESTLING - TOURNAM	0.00	-82.90
A10100	V217573	02/15/23	972	HUNTINGTON NATIONAL	3009007452800700	890	WRESTLING - TOURNAM	0.00	1,259.90
A10100	V217573	02/15/23	972	HUNTINGTON NATIONAL	3009007459000717	410	SOFTBALL - OHSFSCA	0.00	155.00
A10100	V217573	02/15/23	972	HUNTINGTON NATIONAL	3009605452700600	510	MS TRACK LODGING	0.00	298.00
TOTAL CHECK									4,342.22
A10100	V217732	02/28/23	999021	STARK COUNTY ESC BE	1110000000000000	240		0.00	1,240.76

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	V217737	02/24/23	999001	NORDONIA HILLS	BD O 0189001419000100	510	418911: COFFEE, CAS	0.00	84.44
A10100	V217737	02/24/23	999001	NORDONIA HILLS	BD O 0189001419000100	510	686941: LIQUID CREA	0.00	31.82
A10100	V217737	02/24/23	999001	NORDONIA HILLS	BD O 2009752419000600	411	OVERAGE FOR BUSES	0.00	189.14
A10100	V217737	02/24/23	999001	NORDONIA HILLS	BD O 2009752419000600	411	BUSES FOR FIELD TRI	0.00	0.01
A10100	V217737	02/24/23	999001	NORDONIA HILLS	BD O 2009752419000600	411	BUSES FOR FIELD RIP	0.00	934.80
A10100	V217737	02/24/23	999001	NORDONIA HILLS	BD O 2009752419000600	411	BUSES FOR FIELD RIP	0.00	186.96
TOTAL CHECK								0.00	1,427.17
A10100	V217748	02/24/23	280197	OASBO	12510000000000020	434	OASBO-NORTHEAST REG	0.00	100.00
A10100	V217748	02/24/23	280197	OASBO	12510000000000020	434	OASBO-NORTHEAST REG	0.00	100.00
A10100	V217748	02/24/23	280197	OASBO	12610000000000045	434	REGISTRATION FEE FO	0.00	425.00
TOTAL CHECK								0.00	625.00
A10100	V217749	02/24/23	377503	SQUIRE PATTON BOGGS	12424000000000020	418	LEGAL SERVICES FOR	0.00	5,287.50
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	42pcs Felt Fabric S	0.00	12.96
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	30 Count Assorted H	0.00	6.99
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	Greentime 1500 pcs	0.00	13.99
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	45 spools Sewing Th	0.00	14.89
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	2 Pack 1 Gallon Gla	0.00	29.99
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	UNO Card Game (2 Pa	0.00	10.80
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	Maverick Playing Ca	0.00	11.99
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	Regal Games - 6-Sid	0.00	9.99
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	Peohud 3 Pack 64oz	0.00	51.98
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	WILSON Sporting Goo	0.00	9.74
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	Food coloring Pens,	0.00	13.40
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	[26 Pack] 4" Plante	0.00	26.96
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	Instant Read Meat T	0.00	31.98
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	Herb Seeds for Plan	0.00	11.99
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	Elmer's Liquid Scho	0.00	19.63
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	12oz Glass Jars Wit	0.00	71.97
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	Rainbow Ultra Fine	0.00	11.29
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	Gorilla Super Glue	0.00	9.49
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	Festival Chunky and	0.00	10.91
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113009000070000	510	Food Coloring Set -	0.00	9.78
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1242100000060000	512	GE Indoor Extension	0.00	11.29
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1242100000060000	512	Officemate Recycled	0.00	22.94
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1242100000060000	512	voniko 9V Batteries	0.00	6.89
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1242100000050000	510	Carson Dellosa 36 P	0.00	24.95
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	12720000000000045	570	First Voice AEDBR-1	0.00	297.00
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	12720000000000045	570	AED Sign, Automated	0.00	69.95
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	12720000000000045	570	Non Alarmed AED Def	0.00	199.96
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1242100000010000	510	How Children Learn	0.00	54.95
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1242100000010000	510	The Writing Revolut	0.00	104.95
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113000000070000	519	Aurora AU1880XA Hea	0.00	599.97
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	12960000000000013	517	JSAUX 4K DisplayPor	0.00	68.94
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1111008000010000	511	Z Athletic Gymnasti	0.00	628.00
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1113007000070000	510	Ion Sport XL - High	0.00	199.99
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	11110000000000025	511	EUDAX 300 PCS 30mmx	0.00	49.78
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	12610000000000045	512	Adhesive Hooks for	0.00	203.40
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	12610000000000045	512	GLUIT Adhesive Hook	0.00	116.91

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A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1242100000060000	512	MyGift Clear Plasti	0.00	24.98
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1242100000060000	512	Greeting Card Stora	0.00	26.99
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1242100000060000	512	Armanza Square Mous	0.00	8.99
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	1242100000060000	512	Unicliffe 80 Pack To	0.00	18.98
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	0189001419000100	510	28 Pack Sensory Toy	0.00	7.95
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	0189001419000100	510	Hall Pass Lanyards	0.00	10.98
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	0189001419000100	510	Hall Pass Lanyards	0.00	10.98
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	3009007452800700	890	FendTek Universal T	0.00	9.95
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	3009007452800700	890	Phone Tripod, UBees	0.00	20.88
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	3009605452700600	510	GRIFITI Nootle Larg	0.00	44.98
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	3009701451100700	890	Dubble Bubble Home	0.00	19.99
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	3009701451100700	890	Tootsie Roll Dubble	0.00	18.74
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	3009701451100700	890	The Official Big Le	0.00	19.20
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	3009701451100700	890	CLEARVIEW CONTAINER	0.00	13.62
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	3009701451100700	890	36 Pcs Baseball Mot	0.00	21.98
A10100	V217751	02/24/23	919	AMAZON CAPITAL SERV	3009701451100700	890	David Sunflower See	0.00	35.99
TOTAL CHECK								0.00	3,365.77
TOTAL CASH ACCOUNT								0.00	1,200,923.29
A10102	217565	02/15/23	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	2,981.30
A10102	217566	02/15/23	888008	FRIENDS OF NORDONIA	0010000	L22300	DED:7051 FRNDS NRD	0.00	215.00
A10102	217567	02/15/23	888009	SUMMIT FEDERAL CRED	0010000	L22300	DED:7052 SUMMIT CU	0.00	550.00
A10102	217568	02/15/23	888010	AFSCME PEOPLE	0010000	L22300	DED:7053 AFSCME	0.00	12.51
A10102	217569	02/15/23	888011	OEA CHILDREN & PUBL	0010000	L22300	DED:7054 OEA	0.00	1.00
A10102	217570	02/01/23	999124	CITY OF BEDFORD	0010000	L22304	DED:04878R BEDFORD	0.00	-67.71
A10102	217570	02/01/23	999124	CITY OF BEDFORD	0010000	L22304	DED:04878R BEDFORD	0.00	-78.28
A10102	217570	02/01/23	999124	CITY OF BEDFORD	0010000	L22304	DED:04878C BEDFORD	0.00	-116.69
A10102	217570	02/01/23	999124	CITY OF BEDFORD	0010000	L22304	DED:04878C BEDFORD	0.00	-119.87
A10102	217570	02/01/23	999124	CITY OF BEDFORD	0010000	L22304	DED:04878R BEDFORD	0.00	67.71
A10102	217570	02/01/23	999124	CITY OF BEDFORD	0010000	L22304	DED:04878R BEDFORD	0.00	78.28
A10102	217570	02/01/23	999124	CITY OF BEDFORD	0010000	L22304	DED:04878C BEDFORD	0.00	116.69
A10102	217570	02/01/23	999124	CITY OF BEDFORD	0010000	L22304	DED:04878C BEDFORD	0.00	119.87
TOTAL CHECK								0.00	0.00
A10102	217738	02/28/23	2555	AFLAC	0010000	L22310	DED:6019 AFLAC	0.00	79.47
A10102	217738	02/28/23	2555	AFLAC	0010000	L22310	DED:6019 AFLAC	0.00	79.47
TOTAL CHECK								0.00	158.94
A10102	217739	02/28/23	41277	CCA DIVISION OF TAX	0010000	L22304	DED:16000R CLEVELAN	0.00	127.68
A10102	217739	02/28/23	41277	CCA DIVISION OF TAX	0010000	L22304	DED:16000R CLEVELAN	0.00	142.39
TOTAL CHECK								0.00	270.07
A10102	217740	02/28/23	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	2,981.30
A10102	217740	02/28/23	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	-21.39
A10102	217740	02/28/23	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	21.39

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SELECTION CRITERIA: transact.yr='23' and transact.period='8'
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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	2,981.30
A10102	217741	02/28/23	888008	FRIENDS OF NORDONIA	0010000	L22300	DED:7051 FRNDS NRD	0.00	215.00
A10102	217742	02/28/23	888009	SUMMIT FEDERAL CRED	0010000	L22300	DED:7052 SUMMIT CU	0.00	550.00
A10102	217743	02/28/23	888010	AFSCME PEOPLE	0010000	L22300	DED:7053 AFSCME	0.00	12.51
A10102	217744	02/28/23	888011	OEA CHILDREN & PUBL	0010000	L22300	DED:7054 OEA	0.00	1.00
A10102	217745	02/28/23	999126	CITY OF BRUNSWICK	0010000	L22304	DED:09680R BRUNSWIC	0.00	289.72
A10102	217745	02/28/23	999126	CITY OF BRUNSWICK	0010000	L22304	DED:09680R BRUNSWIC	0.00	289.72
TOTAL CHECK								0.00	579.44
A10102	217746	02/28/23	999135	CITY OF PARMA	0010000	L22304	DED:61000C PARMA	0.00	17.87
A10102	217746	02/28/23	999135	CITY OF PARMA	0010000	L22304	DED:61000R PARMA	0.00	26.72
A10102	217746	02/28/23	999135	CITY OF PARMA	0010000	L22304	DED:61000C PARMA	0.00	19.22
A10102	217746	02/28/23	999135	CITY OF PARMA	0010000	L22304	DED:61000R PARMA	0.00	27.10
TOTAL CHECK								0.00	90.91
A10102	217747	02/28/23	999138	CITY OF STOW	0010000	L22304	DED:74944R STOW	0.00	840.70
A10102	217747	02/28/23	999138	CITY OF STOW	0010000	L22304	DED:74944R STOW	0.00	820.84
TOTAL CHECK								0.00	1,661.54
A10102	V217559	02/15/23	199156	C.S.E.A.	0010000	L22312	DED:1200 CHILDSUP	0.00	2,096.07
A10102	V217560	02/15/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0012 PU STRS	0.00	6,924.69
A10102	V217560	02/15/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0013 PU/PU STRS	0.00	1,074.50
A10102	V217560	02/15/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0017 PU STRS	0.00	1,373.95
A10102	V217560	02/15/23	999002	STATE TEACHERS RETI	0010000	L22315	DED:0010 STRS	0.00	131,562.54
TOTAL CHECK								0.00	140,935.68
A10102	V217561	02/15/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	26,336.90
A10102	V217561	02/15/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0024 PU SERS	0.00	1,424.21
A10102	V217561	02/15/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0025 PU PU SERS	0.00	601.79
TOTAL CHECK								0.00	28,362.90
A10102	V217562	02/15/23	999006	FIRST NATIONAL BANK	0010000	L22309	DED:4006 LIFE 50K	0.00	49.05
A10102	V217562	02/15/23	999006	FIRST NATIONAL BANK	0010000	L22309	DED:4000 LIFE 50K	0.00	211.42
A10102	V217562	02/15/23	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	36,193.42
A10102	V217562	02/15/23	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	108,892.21
TOTAL CHECK								0.00	145,346.10
A10102	V217563	02/15/23	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6017 OH DEF CMP	0.00	2,682.50
A10102	V217564	02/15/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	15,351.50
A10102	V217564	02/15/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	5,006.50
A10102	V217564	02/15/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	1,022.00
A10102	V217564	02/15/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	300.00
TOTAL CHECK								0.00	21,680.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V217725	02/28/23	199156	C.S.E.A.	0010000	L22312	DED:1200 CHILDSUP	0.00	2,096.07
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	3,244.90
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:45976R MACEDONI	0.00	1,081.86
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	14,071.14
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	3,206.58
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:19778R CUY FALL	0.00	419.14
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:36651R HUDSON	0.00	461.05
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	781.72
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:07790R BSTN HTS	0.00	295.87
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:78050R TWINSBUR	0.00	382.22
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:37240R INDPNDCE	0.00	226.31
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:08364R BRECKSVI	0.00	236.47
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:09064R BRD VW HT	0.00	166.51
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:72928R SOLON	0.00	174.02
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:76106R TALLMADG	0.00	175.70
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:03086R AURORA	0.00	143.90
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:85484R WILLOUGH	0.00	77.56
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:04878C BEDFORD	0.00	133.38
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:79716 VERMILLION	0.00	58.17
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:03464 AVON LAKE	0.00	59.06
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:57750R OWD VILL	0.00	112.63
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:61574 PENINSULA	0.00	114.43
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:57008R N ROYALT	0.00	117.86
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:48790R MEDINA	0.00	84.98
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	85.89
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:04416 BAY VILLA	0.00	61.16
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:56966 N RIDGEVI	0.00	31.50
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:13358 CHAGRIN F	0.00	31.48
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:71682R SHAKER H	0.00	64.94
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:03352 AVON	0.00	67.18
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:47306R MPL HTS	0.00	71.39
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:49056R MENTOR	0.00	72.00
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	72.24
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:48482R MYFLD HT	0.00	75.25
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:59416R PAINSVIL	0.00	75.67
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	13,789.94
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	-10.34
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	-17.36
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:29498C GATES MI	0.00	20.95
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:80304C WADSWORT	0.00	14.26
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:47180 MANTUA	0.00	16.16
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:04920R BEDFORD	0.00	16.53
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:57260C NORTON	0.00	16.55
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:04500 BEACHWOOD	0.00	24.24
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	21.70
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	17.36
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	10.34
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	-21.70
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:45556R LYNDHURS	0.00	31.25
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:78050R TWINSBUR	0.00	396.97

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:07790R BSTN HTS	0.00	296.33
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:76106R TALLMADG	0.00	180.73
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:03086R AURORA	0.00	148.07
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:09064R BRDVW HT	0.00	166.31
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:72928R SOLON	0.00	169.09
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:37240R INDPNDCE	0.00	224.71
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:08364R BRECKSVI	0.00	238.01
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:48790R MEDINA	0.00	85.24
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:03352 AVON	0.00	96.10
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:79716 VERMILION	0.00	58.90
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:03464 AVON LAKE	0.00	59.06
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:04416 BAY VILLA	0.00	61.16
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:57750R OWD VILL	0.00	112.63
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:57008R N ROYALT	0.00	117.86
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:85484R WILLOUGH	0.00	77.56
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	78.08
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:04878C BEDFORD	0.00	120.55
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:75014R STRTSBOR	0.00	39.91
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:61686 PEPPER PI	0.00	41.15
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:78932 UNIV HGTS	0.00	44.63
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:66152R RMDRVLE	0.00	45.71
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:25704R EUCLID	0.00	54.14
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	67.71
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	78.28
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:04878C BEDFORD	0.00	116.69
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:04878C BEDFORD	0.00	119.87
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:19778R CUY FALL	0.00	416.52
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:36651R HUDSON	0.00	430.66
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	536.53
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:25704R EUCLID	0.00	54.14
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:45976R MACEDONI	0.00	921.51
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:71682R SHAKER H	0.00	64.94
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:49056R MENTOR	0.00	72.00
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	72.24
A10102	V217726	02/28/23	351558	R.I.T.A.	0010000	L22304	DED:48482R MYFLD HT	0.00	73.25
A1010									

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V217727	02/28/23	888006	NHEA	0010000	L22313	DED:7000 NHEA DUES	0.00	21,172.14
A10102	V217728	02/28/23	999002	STATE TEACHERS RETI	0010000	L22315	DED:0010 STRS	0.00	131,177.68
A10102	V217728	02/28/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0012 PU STRS	0.00	6,924.69
A10102	V217728	02/28/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0017 PU STRS	0.00	1,373.95
A10102	V217728	02/28/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0013 PU/PU STRS	0.00	1,074.50
TOTAL CHECK									140,550.82
A10102	V217729	02/28/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0025 PU PU SERS	0.00	601.79
A10102	V217729	02/28/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0024 PU SERS	0.00	1,424.21
A10102	V217729	02/28/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	29,796.32
A10102	V217729	02/28/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	51.68
A10102	V217729	02/28/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	-106.62
A10102	V217729	02/28/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	-51.68
A10102	V217729	02/28/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	106.62
TOTAL CHECK									31,822.32
A10102	V217730	02/28/23	999006	FIRST NATIONAL BANK	0010000	L22309	DED:4006 LIFE 50K	0.00	49.05
A10102	V217730	02/28/23	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	-25.18
A10102	V217730	02/28/23	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	-14.98
A10102	V217730	02/28/23	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	113,240.85
A10102	V217730	02/28/23	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	25.18
A10102	V217730	02/28/23	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	14.98
A10102	V217730	02/28/23	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	37,113.48
A10102	V217730	02/28/23	999006	FIRST NATIONAL BANK	0010000	L22309	DED:4000 LIFE 50K	0.00	211.42
A10102	V217730	02/28/23	999006	FIRST NATIONAL BANK	0010000	L22305	DED:*FI FICA	0.00	170.50
TOTAL CHECK									150,785.30
A10102	V217731	02/28/23	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	44,784.77
A10102	V217731	02/28/23	999009	SERS/STRS	0010000	L22325	DED:0018 PU STRS	0.00	1,074.50
A10102	V217731	02/28/23	999009	SERS/STRS	0010000	L22315	DED:0011 BOE STRS	0.00	139,476.32
A10102	V217731	02/28/23	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	39,935.66
A10102	V217731	02/28/23	999009	SERS/STRS	0010000	L22315	DED:0011 BOE STRS	0.00	139,861.18
A10102	V217731	02/28/23	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	-72.35
A10102	V217731	02/28/23	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	-149.27
A10102	V217731	02/28/23	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	149.27
A10102	V217731	02/28/23	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	72.35
A10102	V217731	02/28/23	999009	SERS/STRS	0010000	L22325	DED:0018 PU STRS	0.00	1,074.50
TOTAL CHECK									366,206.93
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2018 MED/RX	0.00	-1,118.87
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3414 VISION	0.00	418.61
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2018 MED/RX	0.00	1,118.87
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3018 DENTAL	0.00	119.90
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3018 DENTAL	0.00	-119.90
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3610 VISION	0.00	993.33
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3022 DENTAL	0.00	972.80
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4102 LIFE ADTL	0.00	40.47
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3622 VISION	0.00	51.05
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4003 LIFE EXEM	0.00	56.25
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3614 VISION	0.00	122.52

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3020 DENTAL	0.00	119.90
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3021 DENTAL	0.00	119.90
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3013 DENTAL	0.00	119.90
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3212 DENTAL	0.00	119.90
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3011 DENTAL	0.00	119.90
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3091 DENT DP	0.00	59.95
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3016 DENTAL	0.00	97.28
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3023 DENTAL	0.00	97.28
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3222 DENTAL	0.00	243.20
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3412 VISION	0.00	178.29
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3422 VISION	0.00	204.20
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3618 VISION	0.00	407.52
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3019 DENTAL	0.00	359.70
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3423 VISION	0.00	10.21
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2016 MED/RX	0.00	921.28
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2023 MED/RX	0.00	921.28
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3214 DENTAL	0.00	680.96
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2091 MED/RX DP	0.00	559.44
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3420 VISION	0.00	25.47
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3421 VISION	0.00	25.47
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3413 VISION	0.00	25.47
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3612 VISION	0.00	25.47
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3411 VISION	0.00	25.47
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3491 VIS DP	0.00	24.47
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3416 VISION	0.00	20.42
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3419 VISION	0.00	76.41
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3622 VISION	0.00	51.05
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4009 LIFE EXEM	0.00	3.13
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4007 LIFE CERT	0.00	6.26
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3423 VISION	0.00	10.21
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2010 MED/RX	0.00	153,285.19
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2011 MED/RX	0.00	1,118.87
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2210 MED/RX	0.00	46,992.54
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2018 MED/RX	0.00	64,894.46
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3491 VIS DP	0.00	24.47
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3426 VISION	0.00	25.47
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3612 VISION	0.00	25.47
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3420 VISION	0.00	25.47
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3421 VISION	0.00	25.47
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3411 VISION	0.00	25.47
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3413 VISION	0.00	25.47
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4103 LIFE ADDTL	0.00	23.40
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3416 VISION	0.00	20.42
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2010 MED/RX	0.00	153,281.62
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3010 DENTAL	0.00	16,542.61
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2020 MED/RX	0.00	1,118.87
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2021 MED/RX	0.00	1,118.87
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2013 MED/RX	0.00	1,118.87
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2212 MED/RX	0.00	1,118.87
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3012 DENTAL	0.00	1,199.00
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3418 VISION	0.00	1,400.85

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3218 DENTAL	0.00	1,918.40
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3014 DENTAL	0.00	2,042.88
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2222 MED/RX	0.00	2,763.84
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2019 MED/RX	0.00	3,356.61
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3410 VISION	0.00	3,387.51
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2214 MED/RX	0.00	4,145.76
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3210 DENTAL	0.00	4,676.10
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3010 DENTAL	0.00	16,546.20
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2218 MED/RX	0.00	17,901.92
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2014 MED/RX	0.00	20,728.80
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3018 DENTAL	0.00	7,433.80
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2012 MED/RX	0.00	10,069.83
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2022 MED/RX	0.00	10,134.08
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2222 MED/RX	0.00	2,763.84
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4001 LIFE CERT	0.00	1,587.50
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3218 DENTAL	0.00	1,918.40
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3014 DENTAL	0.00	2,042.88
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3418 VISION	0.00	1,400.85
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2212 MED/RX	0.00	1,118.87
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2026 MED/RX	0.00	1,118.87
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2020 MED/RX	0.00	1,118.87
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2021 MED/RX	0.00	1,118.87
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2013 MED/RX	0.00	1,118.87
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2011 MED/RX	0.00	1,118.87
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2210 MED/RX	0.00	46,992.54
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2018 MED/RX	0.00	64,894.46
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2218 MED/RX	0.00	17,901.92
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2014 MED/RX	0.00	20,728.80
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3018 DENTAL	0.00	7,433.80
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2012 MED/RX	0.00	8,950.96
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2022 MED/RX	0.00	10,134.08
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2019 MED/RX	0.00	3,356.61
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3410 VISION	0.00	3,387.51
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2214 MED/RX	0.00	4,145.76
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3210 DENTAL	0.00	4,676.10
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3422 VISION	0.00	204.20
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3222 DENTAL	0.00	243.20
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4004 LIFE INS	0.00	404.65
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3618 VISION	0.00	407.52
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3414 VISION	0.00	418.61
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4100 LIFE ADDTL	0.00	318.86
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3019 DENTAL	0.00	359.70
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3214 DENTAL	0.00	680.96
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2091 MED/RX DP	0.00	559.44
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3012 DENTAL	0.00	1,079.10
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4002 LIFE CL	0.00	881.25
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2016 MED/RX	0.00	921.28
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2023 MED/RX	0.00	921.28
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3022 DENTAL	0.00	972.80
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3610 VISION	0.00	993.33
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3419 VISION	0.00	76.41

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4008 LIFE CL	0.00	62.60
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3023 DENTAL	0.00	97.28
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3016 DENTAL	0.00	97.28
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3013 DENTAL	0.00	119.90
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3020 DENTAL	0.00	119.90
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3021 DENTAL	0.00	119.90
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3026 DENTAL	0.00	119.90
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3212 DENTAL	0.00	119.90
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3011 DENTAL	0.00	119.90
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3614 VISION	0.00	122.52
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4101 LIFE ADDTL	0.00	125.34
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4005 LIFE INS	0.00	115.89
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3091 DENT DP	0.00	59.95
A10102	V217732	02/28/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3412 VISION	0.00	152.82
TOTAL CHECK								0.00	776,856.78
A10102	V217733	02/28/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5000 FLEX DEP	0.00	887.52
A10102	V217733	02/28/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5003 FLEX HLTH	0.00	1,558.60
A10102	V217733	02/28/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5001 FLEX HLTH	0.00	3,274.10
A10102	V217733	02/28/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5001 FLEX HLTH	0.00	3,274.10
A10102	V217733	02/28/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5003 FLEX HLTH	0.00	1,558.60
A10102	V217733	02/28/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5000 FLEX DEP	0.00	887.52
TOTAL CHECK								0.00	11,440.44
A10102	V217734	02/28/23	999123	CITY OF AKRON	0010000	L22304	DED:01000C AKRON	0.00	57.98
A10102	V217734	02/28/23	999123	CITY OF AKRON	0010000	L22304	DED:01000R AKRON	0.00	260.97
A10102	V217734	02/28/23	999123	CITY OF AKRON	0010000	L22304	DED:01000C AKRON	0.00	55.89
A10102	V217734	02/28/23	999123	CITY OF AKRON	0010000	L22304	DED:01000R AKRON	0.00	271.54
TOTAL CHECK								0.00	646.38
A10102	V217735	02/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:6704 GRFLD LSD	0.00	63.24
A10102	V217735	02/28/23	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	29,410.31
A10102	V217735	02/28/23	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6017 OH DEF CMP	0.00	2,682.50
A10102	V217735	02/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:5204 CLOVERLEAF	0.00	26.90
A10102	V217735	02/28/23	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	3.56
A10102	V217735	02/28/23	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	10.73
A10102	V217735	02/28/23	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	28,593.01
A10102	V217735	02/28/23	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	-3.56
A10102	V217735	02/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:7711 NORTON LSD	0.00	13.72
A10102	V217735	02/28/23	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	-10.73
A10102	V217735	02/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:8501 CHIPPEWA	0.00	54.99
A10102	V217735	02/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:2801 BERKSHIRE	0.00	33.88
A10102	V217735	02/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:6704 GRFLD LSD	0.00	63.24
A10102	V217735	02/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:8501 CHIPPEWA	0.00	54.99
A10102	V217735	02/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:5204 CLOVERLEAF	0.00	26.90
A10102	V217735	02/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:7711 NORTON LSD	0.00	20.82
A10102	V217735	02/28/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:2801 BERKSHIRE	0.00	34.41
TOTAL CHECK								0.00	61,078.91
A10102	V217736	02/28/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	5,006.50
A10102	V217736	02/28/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	15,576.50

POWERSCHOOL
DATE: 03/06/2023
TIME: 14:45:43

NORDONIA HILLS CITY SCHOOL DISTRICT
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 41
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='8'
ACCOUNTING PERIOD: 9/23

FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V217736	02/28/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	300.00
A10102	V217736	02/28/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	1,022.00
TOTAL CHECK								0.00	21,905.00
TOTAL CASH ACCOUNT								0.00	1,982,915.94
TOTAL FUND								0.00	3,183,839.23
TOTAL REPORT								0.00	3,183,839.23



MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
February Special Board Meeting
Tuesday, February 21, 2023, 5:31 pm - 6:34 pm
9370 Olde Eight Road
Northfield, Ohio 44067**

In Attendance

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

A. PRESIDENT'S REPORT

1. Roll Call

B. BOARD DISCUSSION ITEMS

Livestreaming Special Meetings
Midyear SRO Review
Summer Capital Improvement
Long-Range Capital Improvement Plan
Kindergarten Tuition

C. ADJOURNMENT

The Board unanimously consented to adjourn the meeting at 6:34 P.M. The President declared the motion passed.

Resolution 2023-2-21-20

Move: Jason Tidmore Second: Liz McKinley Status: Passed

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

Chad M. Lahrmer, President

Matthew A. Brown, Treasurer/CFO



MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
February Regular Board Meeting
Tuesday, February 21, 2023, 7:00 pm - 8:18 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

2. Approval of Agenda

Resolution 2023-2-21-21

Move: Jason Tidmore Second: Liz McKinley Status: Passed

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

3. Communications

Dr. O'Mara, Sarah Polito, and Rushwood Students: BUDS Program

Rushwood Students Lead Pledge of Allegiance

Auditor of State Award Presentation

4. Open Forum

No Participants

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 Nordon 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 2023-2-21-22

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

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

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 2023-2-21-23

Move: Amy Vajdich Second: Jason Tidmore Status: Passed

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

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
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Resolution 2023-2-21-24

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

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

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

Resolution 2023-2-21-25

Move: Matt Kearney Second: Jason Tidmore Status: Passed

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

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

Resolution 2023-2-21-26

Move: Jason Tidmore Second: Matt Kearney Status: Passed

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

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

Writing for Wellness

Resolution 2023-2-21-27

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

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

7. Approve Ohio Schools Council Governance Policy Change Resolution

Resolution 2023-2-21-28

Move: Amy Vajdich Second: Liz McKinley Status: Passed

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

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

Resolution 2023-2-21-29

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

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

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

Resolution 2023-2-21-30

Move: Liz McKinley Second: Jason Tidmore Status: Passed

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

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

Resolution 2023-2-21-31

Move: Amy Vajdich Second: Jason Tidmore Status: Passed

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

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

Resolution 2023-2-21-32

Move: Amy Vajdich Second: Liz McKinley Status: Passed

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

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 2023-2-21-33

Move: Amy Vajdich Second: Liz McKinley Status: Passed

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

13. Approve Personnel Items:

Resolution 2023-2-21-34

Move: Jason Tidmore Second: Matt Kearney Status: Passed

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

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 2023-2-21-35

Move: Jason Tidmore Second: Liz McKinley Status: Passed

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

Abstain: Chad Lahrmer

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 2023-2-21-36

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

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

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

Resolution 2021-2-21-37

Move: Chad Lahrmer Second: Amy Vajdich Status: Passed

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

3. Fiscal Year 2022-23 Appropriation Adjustments

Resolution 2023-2-21-38

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

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

D. EXECUTIVE SESSION

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

The Board went into Executive Session at 8:02 P.M and returned to the public meeting at 8:18 P.M.

Resolution 2023-2-21-39

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 March 20, 2023, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

The Board unanimously consented to adjourn the meeting at 8:18 P.M. The President declared the motion passed.

Resolution 2023-2-21-40

Move: Matt Kearney Second: Jason Tidmore 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.

	Property Value	Assessed Rate
Full Class I Value	2,667,018,971	
Full Class II Value	515,057,029	
Full PUPP Value	139,777,971	
Current Class I Assessed Value	933,456,640	35.0%
Current Class II Assessed Value	180,269,960	35.0%
Current PUPP Assessed Value	48,922,290	35.0%
HB1 Class I Assessed Value	840,110,976	31.5%
HB1 Class II Assessed Value	162,242,964	31.5%
HB1 PUPP Assessed Value	48,922,290	35.0%

Projections based on current bill language as of March 02, 2023

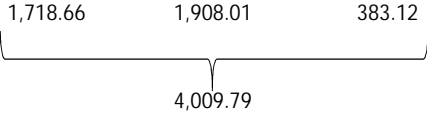
** Increase to Class I Taxpayers is accounting for the reduction in the 10% rollback if the levy is eligible. This does not increase the revenue to the district.

2.5% Non Business Tax Credit is assumed to be net zero due to lack of available data to compute this change.

Sources:
Property Values pulled from ABS22SD - ODT

PUPP Values from SD1CY21 - ODT
Tax Rates from RATES22 - ODT

TRADITIONAL SCHOOL DISTRICT STATEWIDE TOTALS



638,940,910 (177,625,380)

APPROPRIATION ADJUSTMENT RESOLUTION

NORDONIA HILLS CITY SCHOOL DISTRICT

Ohio Revised Code, Section 5705.38

The Board of Education of the Nordonia Hills City School District, Summit County, Ohio, met in REGULAR session on the 20th day of March, 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 Nordonia Hills City School District, Summit County, Ohio, authorizes the Treasurer to approve adjustments to the appropriations for the 2022-23 fiscal year, as follows:

<u>FUND DESCRIPTION</u>	<u>FUND NUMBER</u>	<u>CURRENT APPROPRIATION</u>	<u>ADJUSTED APPROPRIATION</u>
SPECIAL REVENUE FUNDS:			
MISCELLANEOUS FEDERAL GRANTS	599	203,263.50	599,999.50

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

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

State of Ohio, Summit County, ss.

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

Witness my signature, this 21st day of March, 2023.

Resolution No. 2023-3-20-

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