



**Nordonia Hills City School District
Nordonia Board of Education Meetings
September Regular Board Meeting
September 25, 2023, 7:00 pm - 9:00 pm
Northfield Elementary School
9374 Olde Eight Road
Northfield, Ohio 44067**

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MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
September Regular Board Meeting
Monday, September 25, 2023, 7:00 pm - 9:00 pm
Northfield Elementary School
9374 Olde Eight Road
Northfield, Ohio 44067**

A. PRESIDENT'S REPORT

1. Roll Call
2. Pledge of Allegiance
Ledgeview Students
3. Approval of Agenda
Resolution
4. Appointment of Treasurer Pro Tempore for October 18, 2023 Special Meeting (State of Schools)
Resolution
5. Communications
Ledgeview Students: "What I like about Ledgeview" contest winning entries

Fill the Bus: Karen Byers, Building Boosters of Nordonia Hills

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6. Appointments
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Resolution
7. Open Forum
8. Reports from Liaisons to Board Committees, Superintendent Committees, and other organizations:
Finance Committee
OSBA Legislative Liaison
Curriculum & Instruction Liaison
Facilities Liaison
Cuyahoga Valley Career Center
Nordonia Hills Foundation Liaison
Tax Incentive Review Board
Technology and Information Systems
Special Education Liaison

NDEIC Liaison
OSBA Student Achievement Liaison
Athletic Council Liaison

B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:

Consider Revised Board Policies - (First reading - No Action Required)

3.02 - Criminal Records Check
4.01 - Employment of Substitute Teaching Staff
6.04 - Intra-District Open Enrollment
6.30 - School Bus Emergency and Evacuation Procedures
6.39 - Transportation
6.50 - Overdose Reversal Drugs
7.05 - Remediation/Intervention Program for Reading Skills
7.08 - Achievement Testing Policies
7.12 - Home Education and Home Instruction
8.05 - Cash in School Buildings
8.11 - Uniform Federal Grant Guidance
8.14 - Procurement With Federal Grants/Funds
8.15 - Disposal of Property
9.04 - Gifts, Grants, and Donations
9.08 - Title IX Grievance Procedure Employee and Student
9.09 - Harassment and Violence
9.12 - Racial/Ethnic/National Origin/Disability/Sex/Religion Harassment and Discrimination Policy Covering Employees
9.12 - Racial/Ethnic/National Origin/Religious Harassment and Discrimination Policy Covering Students
9.19 - Section 504, ADA Grievance Procedures
9.26 - Emergency Management Plan

Consider New Board Policies - (First reading - No Action Required)

6.58 - Seizure Safety
6.59 - Artificial Intelligence
9.46 - Accommodation Policy Covering Employees

Approve Overnight/Extended Student Trips

—Nordonia High Marching Band to Lucas Oil Stadium, Indianapolis, Indiana from November 9 - November 12, 2023 for band competition. Transportation will be provided by Lakefront Lines Motorcoaches. Approximate cost is \$375 per student.

—Nordonia High School Biology student to Galapagos Island, from June 9, 2025 to June 17, 2025. Transportation via major airline from Cleveland Hopkins Airport. Approximate cost per student is \$4,700 with no cost to the district.

—Nordonia High School Choir to New York City from March 27, 2024 to March 30, 2024. Transportation via coach busses through Kauffman Travel Services. Approximate cost of \$1400-\$1800 depending on the number of participants, with no cost to the district.

—Approve Nordonia High School Choir to attend the National A Cappella Festival in Dayton, Ohio from November 10 -11, 2023. Transportation provided via charter bus with an approximate cost of \$130 per student.*

*Correction

Accept Donations

—Friends of the Nordon Hills Public Library donation of approximately \$250 to pay for the cost of bussing for a library field trip planned for October 26, 2023 to the Akron Main Library for an author visit.

—Lee Eaton PTA donation of the following items to Lee Eaton Intermediate School:

*Solar powered crosswalk signs and light-up foldable traffic cones valued at \$4,269.27.

*Six outdoor benches to expand outdoor student seating valued at \$1,242.78.

—Donation of the following items to the Nordon Hills High School Art Department from David Carducci: Books/magazines on Art, Soft Pastels, Pastel Board/Paper, Drawing Utensils, Sketchbooks/Paper, totaling \$2,400.

—Nordon Hills Choral Music Department donation of \$5,000 to supplement the accompanist's stipend.

Resolution

2. Approve Summit ESC Title III Consortium And MOU for 2023-24

Resolution

3. Approve Agreement with Solutions Behavioral Consulting Center for Autism for the 2023-24 schoolyear

Behavioral support for one student, paid out of IDEA-B Federal Funds

Resolution

4. Approve Purchase and Installation Agreement with American Security for Rushwood Elementary School, paid for by K-12 Safety Grant

Resolution

5. Approve Memorandum of Understanding with OAPSE Local 246

Resolution

6. Approve Purchase Service Contracts:

Richard Nyce

Rodney Connolly

Brandon Kuhn

Stacy Bolton - HS

Stacy Bolton - MS

Resolution

7. Approve OHSA Tournament Workers, up to \$50/game:

William Busse

Kim Busse

Pat Golias

Rosemary Marshall

David Foust
Jim Virost
Dimitri Sumbry
Mike Martin
Tyler Aiken
Bob Tinfina
Ralph Hurst
Laura Ridgeley
Molly Kinnell
Dan Suter

Resolution

8. Approve Personnel Items:

Resolution

a. Administrative:

i. New Appointment

Stephen Marlow, Interim Business Manager, effective October 1, 2023 - July 31, 2024

b. Certified:

i. Retirement/Resignation

None

ii. New Appointment/Assignment

None

iii. Long-Term Substitute

Jennifer Dobransky, (LTS - NF Grade 3) 4 transition days effective August 14-15, 2023 and August 17-18, 2023

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

None

v. Extended Time

None

vi. Curriculum

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

—IEP Coverage for teachers on leave of absence:

Stephanie Fox, not to exceed 73 hours

Katie Matuska, not to exceed 68 hours

Kelly Bartlett, not to exceed 76 hours

—Curriculum mapping, effective September 1, 2023, up to 40 hours each:

Rachel Pearce

Jacqueline Czekaj

Avni Uppal

Anna Tolin

—Foundations training, effective August 21, 2023, up to 5 hours:

Heather MacRaid

—Tutoring Services at HM Life, effective for the 2023-24 school year, effective September 1, 2023, up to 4 hours:

Stephanie York

—EL Tutoring for the 2023-24 school year, effective September 1, 2023, up to two hours/week:

Amanda Juhasz

—Building Leadership Team Meeting, for the 2023-24 school year, effective September 1, 2023, not to exceed 15 hours:

Danielle Miller

—Translating Services for the 2023-24 school year, effective September 1, 2023, up to 30 hours:

Brooke Leach Grable

—Work as a cooperating teacher (student teacher) effective for the 2023-24 school year - second semester, \$300, contingent on university funding:

Debbie McNellie

—Work as a cooperating teacher (student teacher) effective for the 2023-24 school year - second semester, \$150 each, contingent on university funding:

Stephanie York
Kelly Bartlett
Sara Grigger
Stacy Hostetler
Jody Radcliffe
Diara Washington

—Prepare and present at new teacher orientation on August 17, 2023, effective August 1, 2023, up to 3 hours each:

Anthony Dietrich
Kelsey Dominick

—Resident Educator Mentor for the 2023-24 school year, \$674.43 each:

Shauna Ault
Heather Eckenrode

vii. After School/Weekend Detentions @\$31.47/hr., as needed

Scott Lawrence
Joe Knight
Heather Dean
Jim Timoteo
Lynn Urbancich
Patricia Lippian
Holly Molnar
Kelly Loomis
Cindy O'Connor
Diane Ballard
Kelsey Dominick
Kristin Fejedelem
Sue Harris
Tonya Huml
Amanda Lefeld
Timothy Lewicki
Jamie Matteo
Cheri McLeod
Ami McRitchie
Dawn Monroe
Jacklyn Oleksy
Melissa Rastatter
Valerie Rice
Amy Sopata
Dena Svoboda
Amy Taylor
Renee Ventre

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

MS Non-Athletics

MS Power of the Pen, Tyler Stern, 3.00%
MS G.I.R.L.S. Club, Krissy Dombroski, 3.75%

HS Athletics

HS Girls Varsity Soccer Coach, Lester Gicei, resignation effective 9/6/2023

HS Girls Varsity Soccer Coach, Jeremy Johnson, 14.00%
HS Girls JV Soccer Coach, Ashley Friszman, 11.00%

HS Non-Athletics

HS Gay Straight Alliance, Kathy Sandberg, 3.00%
HS Kaleidoscope, Nate Loman, 4.00%
HS Math Club, Samantha Fales, 1.50%
HS Math Club, Erica Molnar, 1.50%
Technology Advocate, George Curcic, 6.00%
HS Y2Y (Teen Institute), Miranda Coup, 2.00%
HS Y2Y (Teen Institute), Ellen Barnes, 2.00%
HS Show Choir, John Pickering, 7.5%
HS Show Choir Assistant, Kathleen Pellington, 4.75%

District Non-Athletic

BUDS K-6, Sarah Polito, 3.00%
BUDS K-6, Maren LaGuardia, 3.00%
Team Leaders:
Special Education, RW, Jennifer Galbreath, 4.00%
Special Education, LV, Sara Wasco, 4.00%
Special Education, LE, Carly Bennett, 2.00%
Special Education, LE Katie Matuska, 2.00%
Special Education, NF, Charles Wasco, 4.00%
5th/6th Grade Encore, LE Sara Grigger, 4.00%

c. Classified:

i. Resignation/Retirement

Elaine Swiatek, HS Food Service Worker, retirement effective 1/1/2024

ii. Leave of Absence

None

iii. New Assignment

Catherine Buhrow, MS Paraprofessional, 7.0 hours per day, 5 days per week, effective 9/18/2023, Step 0, \$16.96/hr.

April Keeney, LV Paraprofessional, 5.0 hours per day, 5 days per week, effective 9/1/2023, Step 3, \$18.31/hr.

Janet Mertel, LV Student Supervisor, 2.0 hours per day, 5 days per week, effective 9/26/2023, Step 0, \$16.96/hr.

Jennifer Rayle, MS Paraprofessional, 5.0 hours per day, 5 days per week, effective 9/11/2023, Step 2, \$17.79/hr.

Joanne Shinkaruk, RW Food Service Worker, 3.25 hours per day, 5 days per week, effective 9/11/2023, Step 0, 14.90/hr.

Kassandra Skelly, MS Paraprofessional, 7.0 hours per day, 5 days per week, effective 9/11/2023, Step 0, \$16.96/hr.

iv. Change of Assignment

Lisa Canupp, from LE Building Interventionist, 4.5 hours per day to LE Paraprofessional, 7.0 hours per day, 5 days per week, effective 9/12/2023, Step 7, \$20.30/hr.

Karen Ebert, from LE Paraprofessional, 6.5 hours per day, to HS Administrative Assistant, 8.0 hours per day, 5 days per week, effective 9/7/2023, Step 3, \$21.62/hr.

Patricia Frost, from LV Paraprofessional, 6.5 hours per day to NF Food Service Worker, 5.0 hours per day, 5 days per week, effective 9/27/2023, Step 7, \$17.79/hr.

Ashley Kniceley, LV Paraprofessional, increase from 5.0 hours per day, to 6.0 hours per day, 5 days per week, effective 9/13/2023, Step 1, \$17.26/hr.

Lynne Kropf, from MS Paraprofessional, 4.5 hours per day to LV Paraprofessional, 5.0 hours per day, 5 days per week, effective 9/5/2023, Step 2, \$17.79/hr.

Patricia Picone, MS Food Service Worker, from 3.0 hours per day to 3.5 hours per day, 5 days per week, effective 9/11/2023, Step 2, \$15.59/hr.

Valeria Ranallo, from NF Food Service Worker, 4.75 hours per day, to NF Paraprofessional, 5.5 hours per day, 5 days per week, effective 8/31/2023, Step 2, \$17.79/hr.

Diane Salettel, LE Food Service Worker, increase from 4.5 hours per day to 4.75 hours per day, 5 days per week, effective 12/1/2023, Step 2 \$15.59/hr.

Becky Salvaggio, LE Food Service worker, increase from 4.0 hours per day to 4.5 hours per day, 5 days per week, effective 12/1/2023, Step 1, \$15.30/hr.

Deana Tiffe, transfer from RW Food Service Worker, 3.0 hours per day to RW Paraprofessional, 6.75 hours per day, 5 days per week, effective 9/1/2023, Step 2, \$17.79/hr.

Judith Jaworski, LV Paraprofessional, increase from 6.0 hours per day to 7.0 hours per day, 5 days per week, effective 9/5/2023, Step 2, \$17.79/hr.

v. Temporary Increase in hours for the 2023-24 school year, effective 9/1/2023 - 6/4/2024, unless otherwise noted

Heather Bradley, RW Paraprofessional, increase from 4.0 hours to 4.5 hours per day

Tim Lewicki, LE Paraprofessional, increase from 6.75 hours to 7.0 hours per day

Linda Lutz, RW Building Interventionist, increase from 6.5 hours to 7.0 hours per day

Shannon Lowery, HS Paraprofessional, increase from 7.0 hours to 7.25 hours per day

Jamie Matteo, LE Paraprofessional, increase from 6.5 hours to 7.0 hours per day

Erika Mitschke, RW Paraprofessional, increase from 6.5 hours to 7.0 hours per day

Renee Piper, RW Building Interventionist, increase from 6.5 hours to 7.0 hours per day

Melissa Rastatter, LE Building Interventionist, increase from 6.75 hours to 7.0 hours per day

Renee Sberna, RW Paraprofessional, increase from 3.75 hours to 4.5 hours per day

Nicole Spadaro, HS Administrative Assistant, increase from 5.5 hours to 5.75 hours per day, effective 9/26/2023

Jodi Subjack, RW Paraprofessional, increase from 6.5 hours to 7.0 hours per day

Sally Vickers, LE Building Interventionist, increase from 6.5 hours to 7.0 hours per day

vi. Approve OHSAA Tournament Managers

Rob Eckenrode, up to \$500 per tournament

Jason Lara, up to \$250 per tournament

John Martin, up to \$250 per tournament

vii. Approve OHSAA Tournament Workers, up to \$50/game:

Pam Letterle

Betty Ann Trezciak

Dena Svoboda

Virginia Tedor

Julie Kaczmarek

Shannon Lowery

Sharon Schmidt

Shaun Phillips

Dylan Maholm

Jeff Fox

Steve Toth

Jeremy Johnson

viii. Approve Purchase Service Contracts/Extra Duties

None

ix. Substitute

Jennifer DeBrouse, Student Supervisor, Paraprofessional, Food Service, Clerical, Security

Pam Gubana, Custodial

Valeria Ranallo, Food Service

Melissa Vanas, Custodial

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

Board Financial Report - August 2023

August 28, 2023 - Special Board Meeting Minutes

August 28, 2023 - Regular Board Meeting Minutes

LE Student Activity Purpose and Budgets 2023-2024 (FY24)

MS Student Activity Purpose and Budgets 2023-2024 (FY24)

HS Student Activity Purpose and Budgets 2023-2024 (FY24)

Resolution

2. Approval of FY2024 Appropriation Adjustments

Resolution

3. Approve Then and Now Certifications

Resolution

D. ADJOURNMENT

The next Regular meeting of the Board will be held on Monday, October 23, 2023, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

Resolution

INTERIM SUPERINTENDENT CONTRACT

This Contract is entered into by and between the Nordonias Hills City School District Board of Education (hereinafter referred to as “the Board”) and Casey Wright (hereinafter referred to as “Mr. Wright”) on the 25th day of September, 2023, for services as Interim Superintendent.

WHEREAS, the Board declares it to be necessary to secure the services of an Interim Superintendent while it conducts a search for a replacement for the Superintendent; and

WHEREAS, the Board desires to employ Mr. Wright, who is qualified by licensure under Ohio law, to serve as the Interim Superintendent.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

Section 1 – Term. The Board hereby employs Mr. Wright, and Mr. Wright hereby accepts employment, under this Contract for services as Interim Superintendent. Such services shall be performed from October 1, 2023, until July 31, 2024. So long as Mr. Wright serves as Interim Superintendent, he is vested by the Board with all the power and authority granted the Superintendent under O.R.C. 3319.01 and Board policies, and he shall perform the duties as Superintendent in accordance with law and the Superintendent’s job description. **These duties shall generally be performed during normal business hours, but it is expressly agreed that the duties of this position will require Mr. Wright to work during times other than normal business hours, for which he shall not receive additional compensation.**

Section 2 – Compensation. For his services as Interim Superintendent, Mr. Wright shall be paid a per diem amount of one hundred twenty-five Dollars (\$125). **Mr. Wright shall continue to receive the insurance benefits and all other fringe benefits of employment that he was receiving pursuant to his contract of employment with the Board as Director of Business.**

Section 3 – Licensure. During the term of this Contract, Mr. Wright shall maintain a valid and appropriate certificate/license to act as a superintendent of schools in the state of Ohio and abide by and maintain all rules, regulations and policies adopted by the Board for the governance of the schools of the District.

Section 4 – Entire Agreement. This Contract contains all of the terms for Mr. Wright's appointment as Interim Superintendent and shall not be varied or amended, except in writing signed by both parties, and pursuant to properly adopted resolutions of the Board.

IN WITNESS WHEREOF, the parties have entered into this Interim Superintendent Contract on the date first set forth above.

NORDONIA HILLS CITY SCHOOL
DISTRICT BOARD OF EDUCATION

Casey Wright
Interim Superintendent

By: _____
President

By: _____
Treasurer

CRIMINAL RECORDS CHECK

The Board of Education recognizes that it is not only important to employ highly qualified and competent personnel, but also individuals who are good, moral, and law-abiding citizens themselves.

Accordingly, the Superintendent, or his/her designees, shall cause all applicants for employment and all volunteers who will be granted unsupervised access to District students, as determined by the Superintendent (hereinafter “volunteer(s)”), to undergo criminal records checks conducted by the Bureau of Criminal Identification and Investigation (BCI) at the time of their initial employment or appointment as volunteers and at the intervals required by law as set forth below.

The following notice shall be included in each employment application in boldface type: **“ANY PERSON WHO KNOWINGLY MAKES A FALSE STATEMENT IS GUILTY OF FALSIFICATION UNDER SECTION 2921.13 OF THE REVISED CODE, WHICH IS A MISDEMEANOR OF THE FIRST DEGREE.”**

The following shall apply:

- A. Each applicant or volunteer shall be provided with a separate written statement when the applicant first applies notifying him that he is required to provide a set of his fingerprint impressions and that, as a precondition to employment or appointment as a volunteer, a criminal records check is required to be conducted and satisfactorily completed.
- B. Each applicant or volunteer shall be notified, when he first applies, of the amount of the criminal records check fee and that, unless the fee is pre-paid to the Board, he will not be considered for employment or a position as a volunteer with the Board. The fee will only be paid by the applicant or volunteer if he comes under final consideration for employment with or appointment by the Board.
- C. A criminal records check shall be requested from the Ohio Bureau of Criminal Identification and Investigation (BCI) for each applicant or volunteer under final consideration. The request shall include a request that the BCI obtain information from the Federal Bureau of Investigation (“FBI”) as a part of the criminal records check. The Board may accept a certified copy of any records issued by the BCI presented by an individual applying for employment or appointment with the Board in lieu of requesting such information itself. In such case, however, the Board shall only accept a certified copy of such records within one (1) year after the date of issuance by the BCI.
- D. Except as provided below, each applicant for a position with the Board or volunteer is responsible for completing the criminal records check by submitting fingerprints and information via the WebCheck® system maintained by BCI, unless the applicant or

volunteer lives more than 75 miles from the nearest WebCheck® facility or the applicant's fingerprints cannot be captured on a Webcheck® screen. If the applicant or volunteer fails to submit the necessary information for the criminal records check, he/she shall not be employed or appointed by the Board.

An applicant who, within a two-year period prior to the date of application, was the subject of a criminal records check prior to being hired by the District for short-term employment shall not be required to undergo a criminal records check if the applicant meets the following conditions:

1. The applicant is applying to be an instructor of adult education; and
 2. The duties of the position for which the applicant is applying do not involve routine interaction with or regular responsibility for the care, custody, or control of a child or, if the duties do involve such interaction or responsibility, the Superintendent or his/her designee has arranged for a District employee to be present.
- E. Each applicant for a position with the Board or volunteer may be employed or appointed conditionally, at the sole discretion of the Board, until the criminal records check is completed and the Board receives the results of the criminal records check. If the results of the criminal records check indicate that the applicant or volunteer has been convicted of or pleaded guilty to any crime listed in O.R.C. §3319.39(B)(1)(a) or an existing or former law of Ohio, another state, or the United States, that is substantially equivalent to any of the offenses listed in O.R.C. §3319.39(B)(1)(a), or if the applicant has applied for a position as a teacher, any crime listed in O.R.C. §3319.31 in addition to those set forth in O.R.C. §3319.39(B)(1)(a), the applicant shall be immediately released from employment with the Board, or if a volunteer, released as a volunteer from the Board.
- F. Subsequent criminal records checks of employees shall be requested from the BCI for every person hired by the Board, other than a person hired for a position that requires a license issued by the Ohio State Board of Education, according to the following schedule:
1. for a person in a position other than for the operation of a vehicle for pupil transportation, by September 5, 2008, and every five years thereafter; and
 2. for a person hired to operate a vehicle used for pupil transportation, at time of initial application for certificate and every six years thereafter at time of renewal.

If the employee presents proof that he or she has been a resident of Ohio for the five years immediately prior to the date of the subsequent criminal records check, the District shall request BCI to obtain only information from the FBI.

- G. Subsequent criminal records checks of volunteers shall be conducted as determined by the Superintendent.
- H. Prior to taking an adverse action against an applicant or employee based in whole or in part on a criminal records check, the applicant or employee will be given a written pre-adverse action disclosure statement which will include a copy of the criminal records check and the Federal Trade Commission's notice entitled "A Summary of Your Rights Under the Fair Credit Reporting Act."
- I. After taking an adverse action, the applicant or employee will be given a written adverse action notice which includes the name, address and telephone number of BCI, a statement that BCI did not make the decision to take the adverse action and cannot give specific reasons for it, the individual's right to dispute the accuracy or completeness of any information furnished by BCI and the individual's right to an additional free criminal records check from BCI upon request within 60 days.
- J. When permitted by law, the Board will take into consideration administrative rules adopted by the State Board of Education specifying the circumstances under which a person who has been convicted of a disqualifying offense may be employed; provided the person meets the rehabilitation standards set forth in the rules.
- K. The report of a criminal records check conducted by the BCI pursuant to paragraph C. of this policy is not a public record and shall not be made available to any person other than the applicant, a court, a hearing officer, or other necessary individual involved in a case dealing with the denial of employment to the applicant.
- L. For any position that does not require a license issued by the State Board of Education and is not for the operation of a vehicle for pupil transportation, a private company that provides essential school services to the District shall submit a criminal records check for any employee of the private company who will work in the District in a position that involves routine interaction with or regular responsibility for the care, custody, or control of a child, unless the Superintendent or his/her designee has arranged for a District employee to be present.
- M. New record checks for those employees who serve as bus drivers shall be required with Driver Certification.
- N. The District shall consult the "educator profile" database maintained on the website of the Department of Education prior to making any hiring decision. After consulting the "educator profile" database, the District may further discern the employment, disciplinary, or criminal record of an applicant for employment in either or both of the following ways:

1. Consulting the Office of Professional Conduct within the Department of Education to determine whether the individual has been the subject of either:
 - a. Any notice to the Department under O.R.C. §§3314.40, 3319.313, 3326.24, 3328.19, or 5126.253;
 - b. Any disciplinary actions conducted by the Department.
2. Consulting any prior education-related employers of the individual.

The District may require additional background checks other than the criminal records checks for any applicant for employment or potential volunteer. The District may conditionally employ an individual pending the receipt of information sought in accordance with this paragraph. Should that information indicate that the individual has engaged in conduct unbecoming to the teaching profession or has committed an offense that prevents, limits, or otherwise affects the applicant's employment with the District, the District may release the individual from employment.

- O. Except as provided in O.R.C. §3319.318(C), no school representative shall knowingly engage in any activity intended to assist another individual in obtaining employment with a school district or chartered nonpublic school, or in obtaining employment with a county board of developmental disabilities in a position responsible for providing educational services to children from six through 21 years of age, other than transmitting administrative and personnel files to the prospective employer if the school representative knows or has reasonable cause to believe that the individual has committed a sex offense listed in Chapter 2907. of the Revised Code, or a substantially comparable offense, involving a student.

P. Contractors

A criminal records check in accordance with R.C. 3319.39 shall be required for any contractor or person hired by a contractor engaged in providing services to the District in any position that does not required a "license" issued by the state board of education or a registration issued under the state board of education under ORC Chapter 3319. The criminal records check shall include information gathered pursuant to R.C. 109.57(A), and a subsequent criminal records check shall be required by the fifth day of September every fifth year.

LEGAL REFS: O.R.C. §§3319.318; 3319.39; 3319.391; 3319.392; 3319.393; 109.57; 109.572
Fair Credit Reporting Act; 15 U.S.C. 1681, *et seq.*

Adopted: _____

EMPLOYMENT OF SUBSTITUTE TEACHING STAFF

The Superintendent/designee shall contact a substitute teacher contracting entity to provide replacements for regular teachers who are absent.

Insofar as possible, principals or designees will assign substitute teachers to the subjects for which they are most qualified. Principals will be responsible for seeing that the work of the substitute is as effective as possible and will provide him/her with a planned program. Substitute teachers should familiarize themselves with the main requirements of the course of study. If the substitute remains for a short period, it is better to improve understanding of processes already presented rather than to start a new one.

The Superintendent shall have full authority to assign substitute teachers to their areas of certification and competence.

A substitute employed on a day-to-day basis shall be entitled only to the wages approved by the Board of Education on a per diem basis and to no other benefits.

Unless the procedure has already been performed by another entity, the Superintendent shall conduct a criminal records check, in accordance with Ohio law, on a candidate for employment as a substitute teacher.

Pursuant to R.C. 3319.102, the Board may employ an individual who does not hold a post-secondary degree as a substitute teacher, provided that the individual also meets the following requirements:

- 1. The individual is a graduate of a high school or has a statement of high school equivalence.**
- 2. The individual is deemed to be of good moral character.**
- 3. The individual successfully completes a criminal records check as prescribed in R.C. 3319.39.**

LEGAL REFS: O.R.C. §§3319.08; 3319.10; **3319.102**

Adopted: _____

INTRA-DISTRICT OPEN ENROLLMENT

The Board will permit students to apply for attendance at their school of choice based upon criteria established in this policy. The special criteria for permitting students to attend their school of choice within the District include the following elements:

- A. Students living within the specific attendance area will not be excluded over an applicant outside the attendance area.
- B. This criteria cannot be used to create racial imbalance.
- C. Applications of students outside the building attendance area will be considered for attending the school of their choice, provided grade, building, and program balance can be maintained. The following criteria shall be used to facilitate that consideration:
 - 1. Kindergarten to second grade, twenty-three (23) students per class.
 - 2. Grades 3-4, twenty-five (25) students per class.
 - 3. Students living in the school attendance area and receiving Chapter I services may not be excluded over an applicant outside the attendance area.
 - 4. Students receiving special education services are required to attend the school within the District where services specified in the student's IEP are currently available.
 - 5. If IEP services are available, transfer request will be determined by space availability within a resource room placement, if applicable.
- D. The parent of each student must apply annually in writing to the office of pupil services for intra-district placement.
- E. The office of pupil services will notify the Superintendent with a recommendation for whether the request can or cannot be granted based upon the above criteria. The Superintendent will make the decision whether to grant or to deny the requested intra-district enrollment.
- F. The parents and the public must be notified by the District's administration of the intra-district open enrollment policy no later than March 30th for the following school year.

- G. Applications for intra-district transfer shall be submitted no later than April 30th for the next school year unless approved by the Superintendent or designee.
- H. All applications shall be considered according to date of application on a first-come, first-served basis. This notification will be provided no later than May 30th of each school year.
- I. The student, once reassigned, will remain in the school of choice for one (1) year. After one (1) year, the parents must notify the office of pupil service in writing if they wish to return to the home school. After one (1) year the parents may request a transfer to a different school. In the event the parents request a transfer, the following procedures will be followed:
 - 1. If the request is to transfer to another building of choice outside normal attendance area, the parents will follow the application procedure stated above.
 - 2. Under unusual circumstances, the Superintendent may reassign the student to another building within one (1) year if requested by the parents and when, in his/her opinion, such reassignment is deemed educationally necessary.
- J. Transportation for students attending the school of their choice, when that school is out of their attendance area, shall be the responsibility of the parent or guardian of the student unless the student can be picked up and dropped off at a stop without disruption to the regular transportation schedule. Students transported by parents in an untimely manner resulting in excessive tardiness or repeated delay in pick-up will be required to return to their resident District building.
- K. Students with discipline problems may be rejected for intra-district transfer if they have been suspended or expelled in the current term or the immediately preceding term. The final decision rests with the Superintendent.

Reporting Intra-District Open Enrollment Numbers

The District shall report to the Department of Education and Workforce ("DEW"), in the manner prescribed by DEW, the number of students who attend a school building other than the one assigned by the Board or Superintendent.

LEGAL REFS: R.C. 3313.97; **3313.984**

Adopted: _____

NORDONIA HILLS CITY SCHOOL DISTRICT

Open Enrollment Intradistrict Application for School Year 20__ - 20__

(This application is for students wishing to move from one building to another within our school district.)

Please return completed application to Nordonias Hills City School District, Office of Pupil Services, 9370 Olde Eight Road, Northfield, OH 44067. Requests will be acted upon by the Office and written notification will be sent by mail.

Date: _____

Name of Student: _____ Birth Date: _____

Parent/Guardian's Name: _____

Address: _____ Phone: _____
Home Work

Mailing address of parent/guardian if different than above: _____

School building presently attending: _____

Student's grade level for the _____ school year: _____

Name of school building requested: _____

Is student enrolled in any special education or tutorial programs? _____

If yes, please explain. _____

Any falsification of information on this application form will render the application null and void.

Signature of Parent / Guardian

(For office use only)

Received by: _____ Date: _____ Time: _____

Approved _____ Rejected _____ Date: _____

Comments: _____

Signature of official: _____

No student shall be denied admission to the Nordonias Hills City School District or to a particular course or instructional program or otherwise discriminated against for reasons of race, color, national origin, sex, handicap, or any other basis of unlawful discrimination.

SCHOOL BUS EMERGENCY AND EVACUATION PROCEDURES

The safety of students is a primary concern of the Board of Education. This policy is intended to address safety issues and emergency procedures relating to the transportation of students.

A. Medical Emergency Procedures:

In the event of an emergency requiring medical attention to a student that might result in the need for EMS services on a school bus, the following procedure shall be used:

1. Stop the bus in a safe area and turn on the hazard lights.
2. **Use personal cell phone to contact 911. Only after being disengaged from 911, c**Contact the bus garage and state the nature of the emergency.
~~The bus garage will call 911.~~
 - a. ~~If contact is not successful, use one of the following procedures:~~
 - (1) ~~Proceed to the nearest available telephone and call 911 and then contact the bus garage or the Administration office.~~
 - (2) ~~Flag down an oncoming motorist and give them the prepared emergency slip.~~
 - b. ~~Student's age, bus location, and the nature of the emergency, may necessitate decisions and/or adjustment by the driver regarding this procedure.~~
3. Attend to the needs of the student (according to your ability).
4. Wait for EMS, police and/or an administrator's directive before moving bus.
5. Check the student's medical emergency form for further information or instructions.

B. Accident Procedures:

In the event that a bus is involved in an accident, the following procedures shall be followed:

1. The bus should not be moved unless directed to do so by the law enforcement agency.
2. The bus driver must make a decision as to whether an emergency evacuation must be done and what type to implement.
 - a. If no dangerous situation is present, students should remain on the bus and be assured that everything will be all right.
 - b. Evacuate students immediately if a dangerous situation is present (fire, smoke, etc.)
 - c. No student shall be released to anyone without proper authorization by school officials or law enforcement officials.
3. The bus driver should check for any injuries.
 - a. Apply basic first-aid procedures.
 - b. Obtain assistance from by-standers.
4. The appropriate school officials, law enforcement officials, and emergency services shall be notified.
5. The scene of the accident should be protected from further accident or injury by employing safety devices (flares, etc.).
6. The bus driver shall collect and record data essential to the preparation of required reports.
 - a. The information must include but not be limited to the following:
 - (1) Have student emergency forms ready if necessary.
 - (2) Date, time, and place of accident.
 - (3) Bus vehicle information.
 - (4) Other vehicle's information (driver's name, license number and name of insurance company).
 - (5) Injured persons.

- (6) Damage to property.
 - (7) Description of accident.
 - (8) Witnesses.
 - (9) List of all students on bus.
 - (10) Weather condition.
 - (11) Visibility.
 - (12) Road condition.
 - b. All accident information shall only be shared with school officials and law enforcement officials.
7. Upon return to the bus garage, the driver shall complete the following reports:
- a. School Bus Accident Form.
 - b. State of Ohio Motor Vehicle accident report.

C. Disability of Driver:

In the event of injury or disability of the bus driver, these procedures will be followed:

- 1. School bus emergency evacuation drills are practiced three times a year with regular bus riders.
 - a. Line leaders are trained to perform certain tasks to assist a disabled driver, if necessary.
 - b. Students are trained to take the emergency slip to the nearest home, and to operate the radio.

D. School Bus Failure:

In the event of a mechanical breakdown of a school bus, the driver shall follow these procedures:

1. Make a decision whether students need to be evacuated. Assure them that everything will be all right.
2. The appropriate school officials shall be notified or emergency slip procedures listed earlier in this policy.
3. Secure the bus from accidents by use of warning devices, hazard lights, flares, etc.
4. The bus garage will be responsible for securing alternate equipment and repairing and recovering the disabled school bus.

E. Inclement Weather Conditions:

In the event of school closings, delayed starts and/or early dismissals, drivers will be notified. Parents and students will be notified through local radio/TV stations.

F. Tornado:

In the event of tornado sightings and/or warnings, the following shall be used:

1. If a tornado warning is received, school buses shall not be loaded or put in transit until the “all clear” is announced.
2. All bus drivers and students shall seek shelter inside the school building in designated areas.
3. Protection of students on buses in transit to or from school is the primary responsibility of the bus driver. As soon as the driver becomes aware of a warning or visually observes a tornado, the driver shall take the following actions:
 - a. Find the nearest public building, such as a fire station, police station, school, etc., or a ravine or ditch.
 - b. Evacuate the bus taking the first aid kit and student emergency forms.
 - c. After danger has passed, the driver shall check students for shock or injury.
 - d. Administer first aid and request assistance.

- e. Contact the bus garage to report the nature of the situation.
- f. If assistance is not needed, board the students on bus and take them to their destinations.

G. Evacuation:

The bus driver shall organize and conduct three emergency exit drills for all students who ride school buses to and from school.

1. Each of the following three emergency procedures shall be conducted at least once annually:
 - a. Everyone exits through the front door.
 - b. Everyone exits through the rear emergency door.
 - c. Front half exits through the front and the rear half exits through rear door.
2. All drills shall be arranged and scheduled by the Administration in cooperation with the building principal at each school. Bus drivers will conduct the sessions.
3. Drills shall be held on school property, if possible.
4. The driver shall stay in the bus during evacuation drills. The parking brake must be set, the ignition turned off, the key removed, and transmission set in gear or park.
5. Students shall not take lunch boxes, books, etc., when leaving the bus.
6. Students shall assemble at a distance of at least one hundred (100) feet from bus in an “emergency drill” and remain there until given further directions.
7. Emergency evacuation of disabled students may require modification of the above procedures.
8. The school bus driver shall demonstrate and explain all other emergency exits: i.e., windows, roof hatches, side doors, emergency air release on

doors, etc.; not used during the three prior emergency exits described in this policy.

H. Communication:

1. Parents

In the event of a medical emergency, bus accident, disability of driver, or tornado, parents will be contacted as soon as possible by a School Administrator or designated District personnel.

2. Media

The Superintendent or designee will serve as the District's spokesperson regarding all dissemination of information to the media.

LEGAL REFS: O.A.C. 3301-83-15

Adopted: _____

TRANSPORTATION

Transportation between home area and school will be provided for each resident child attending a State-approved, nonpublic school in accordance with O.R.C. §3327.01. Transportation for students experiencing homelessness will be provided in accordance with the McKinney-Vento Act, 42 U.S.C. §11431 et seq.

Bus transportation shall be provided to students in grades K-12 who live one (1) mile or further from their assigned school. Exceptions to the foregoing may be granted by the Superintendent.

General Provisions

- A. All provisions of law, State Department of Education regulations, and local Board of Education regulations pertaining to transportation shall be in effect and shall be applied uniformly to all resident students.
- B. All determination of distances shall be made by authorized Board personnel, and such determination shall govern the application of these policies.
- C. All determinations of distance shall be by the closest dedicated route and shall be to the edge of the school lot line from the edge of the home lot line.
- D. The supervision of students while riding the bus is the direct responsibility of the driver. Transportation will be denied to students whose conduct is such as to disturb good order and discipline. Such students will be referred to the appropriate principal for such other discipline as may be deemed necessary. The safety of all the students must be the primary concern in such instances.
- E. No ineligible student may be transported at any time without specific authorization from the Superintendent or his/her designee. There is no provision in law for the transportation of ineligible students with or without payment of fees.
- F. All exceptions will be granted for a period of one year only and will be reviewed on an annual basis.
- G. All students must ride their regularly scheduled bus to and from school unless they have a written request from their parent or legal guardian describing an emergency or unusual situation. This note must be presented to the building principal on the morning of the request.

- H. No student can be transported outside of the attendance area for his/her school. In an emergency situation, the student can be transported to another location in the attendance area. The student will be dropped off at the established stop closest to the location that is desired.
- J. The District shall not reduce the transportation it provides to students that it is not required to transport under O.R.C. §3327.01, but that it chooses to transport, during a school year after the first day of that school year.
- K. Unless excepted by O.R.C. §3327.01, the District shall provide transportation to students enrolled in a community school or nonpublic school on each day in which that school is open for operation with students in attendance, regardless of whether the District's own schools are open for operation with students in attendance on that day.
- L. Students receiving transportation shall be delivered to their respective public and nonpublic schools not sooner than 30 minutes prior to the beginning of school and District transportation will be available to pick them up not later than 30 minutes after the close of their respective schools each day.
- M. **The District shall provide transportation as a related service for all children with disabilities living in the District who are enrolled in a nonpublic school if the District is provided with supporting documentation from the child's individual education program or an individual service plan.**

School Bus Transportation Program

In accordance with the standards prescribed by the Ohio Department of Education, the Board shall present a school bus riding program to all students in Kindergarten through third grade who are offered bus transportation. Students in Kindergarten through third grade that transfer into the school system will also be provided bus safety instruction. The program shall consist of instruction in bus rider behavior, school bus safety, and the potential problems and hazards associated with school bus ridership.

Students Experiencing Homelessness

- A. Transportation shall be provided homeless children and youth to and from the child's school of origin, if requested by the child's parent or guardian or the liaison on behalf of an unaccompanied youth.
- B. For transportation other than to the school of origin, transportation services shall be provided homeless children and youth that are comparable to services offered to other students.

- C. The District shall work to eliminate transportation issues that act as barriers to the enrollment of homeless children.

Community School and Chartered Non-Public School Transportation

- A. Each community school or chartered nonpublic school shall establish the school's start and end times for a particular school year not later than the first day of April prior to that school year, and shall provide such start and end times to the District if it expects the District will be responsible for providing transportation to eligible enrolled students that school year.
- B. The District shall use those start and end times to develop a transportation plan, including transportation routes and schedules, for eligible students who enrolled in a community or chartered nonpublic school and shall provide such transportation plan to the community or chartered nonpublic school within 60 days after receiving the information. If a school provides the start and end times to the District after the first day of April but before the first day of July, the District shall attempt to provide a transportation plan to the school by the first day of August of that school year.
- C. For any eligible student who enrolls in a community or chartered nonpublic school after the first day of July prior to that school year, the District shall develop a transportation plan, including transportation routes and schedules, for that student within fourteen business days of receiving a request for transportation services from the student's parent or guardian.

LEGAL REFS: 42 U.S.C. §11431 et seq.; O.R.C. §§3327.01; 3327.016; 3327.16

Adopted: _____

OVERDOSE REVERSAL DRUGS

The District may obtain and maintain a supply of overdose reversal drugs, including any instruments or devices used to administer such drugs, for use in emergency situations to assist an individual who is apparently experiencing an opioid-related overdose.

Maintenance of Overdose Reversal Drugs

The District's maintenance of overdose reversal drugs shall adhere to the following conditions:

1. The overdose reversal drugs shall be in their original manufacturer's packaging;
2. The overdose reversal drug's packaging shall contain the manufacturer's instructions for use; and
3. The overdose reversal drugs shall be stored in accordance with the manufacturers' or distributors' instructions.

Instructions to Individuals Accessing Overdose Reversal Drugs

Any individual who accesses the District's supply of overdose reversal drugs shall be provided instructions regarding emergency administration of such drugs, including the specific instruction to summon emergency services.

Replacing Overdose Reversal Drugs

Not later than the next workday following an individual's access to and use of an overdose reversal drug, or such drug's expiration if applicable, the District shall attempt to contact a manufacturer or distributor of such drug and make arrangements for the procurement of a replacement supply of such drug.

Limitation of Liability

Pursuant to O.R.C. §3715.50, if the authority to access and use overdose reversal drugs in accordance with this Board Policy is exercised in good faith, the person exercising the authority is not subject to administrative action or criminal prosecution and is not liable for damages in a civil action for injury, death, or loss to person or property for an act or omission that arises from exercising that authority. After an overdose reversal drug has been dispensed or personally furnished, the person is not liable for or subject to any of the following for any act or omission of the individual to whom the drug is dispensed or personally furnished: damages in any civil action, prosecution in any criminal proceeding, or professional disciplinary action.

LEGAL REFS: O.R.C. §3715.50

Adopted: _____

SEIZURE SAFETY

- A. The school nurse, or another District employee if the District does not have a school nurse, acting in collaboration with a student's parents or guardian, shall create an individualized seizure action plan for each student enrolled in the District who has an active seizure disorder diagnosis. Such plan shall include all of the following components:
1. A written request signed by the parent, guardian, or other person having care or charge of the student, to have one or more drugs prescribed for a seizure disorder administered to the student;
 2. A written statement from the student's treating practitioner providing the drug information required by R.C. 3313.713(C)(2) for each drug prescribed to the student for a seizure disorder; and
 3. Any other component required by the state board of education.
- A seizure action plan is effective only for the school year in which the written request was submitted, must be renewed at the beginning of each school year, and shall be maintained in the office of the school nurse or school administrator if the District does not employ a full-time school nurse.
- B. The school nurse, or a school administrator if the District does not employ a school nurse, shall notify a school employee, contractor, and volunteer in writing regarding the existence and content of each seizure action plan in force if the employee, contractor, or volunteer does any of the following:
1. Regularly interacts with the student;
 2. Has legitimate educational interest in the student or is responsible for the direct supervision of the student; or
 3. Is responsible for transportation of the student to and from school.
- C. The school nurse, or a school administrator if the District does not employ a school nurse, shall identify each individual who has received training in the administration of drugs prescribed for seizure disorders, and shall coordinate seizure disorder care at that school and ensure that all staff identified in Section B above are trained in the care of students with seizure disorders.
- D. A drug prescribed to a student with a seizure disorder shall be provided to the school nurse or another person at the school who is authorized to administer it to the student if

the District does not employ a full-time school nurse. The drug shall be provided in the container in which it was dispensed by the prescriber or a licensed pharmacist.

- E. At least one employee at each school building, aside from a school nurse, must be trained on the implementation of seizure action plans every two (2) years. The District shall provide and arrange for the training, which shall be consistent with the requirements of R.C. 3313.7117.

LEGAL REFS: R.C. 3313.7117

Adopted: _____

ARTIFICIAL INTELLIGENCE

For purposes of this policy, artificial intelligence (“AI”) refers to automated reasoning based on associations in data. Students who use AI must do so ethically and responsibly as they navigate the District’s academic curriculum to ensure that they receive its full educational benefits. In furtherance of that objective, the following principals shall apply to the use of AI by students:

1. Teachers retain full discretion to limit or prohibit student use of AI as they determine appropriate.
2. While AI may be used as reasonably necessary to supplement, aide, and/or assist students in their educational endeavors, AI shall not be used as a substitute for a student’s own critical thinking, analysis, and/or compositional creations, nor shall it be used in a way which otherwise undermines the educational purpose of an assignment, as determined by the teacher.
3. The use of AI must be properly attributed through citation in the form approved by the student’s teacher.
4. The use of AI in violation of this Board Policy or in violation of any restriction or limitation imposed by a teacher shall be considered an act of cheating, academic dishonesty, and/or plagiarism, and may result in the implementation of student disciplinary measures in addition to the academic consequences determined appropriate by the teacher.
5. If a student has any doubt about whether his/her intended use of AI would violate this Board Policy, he/she must first consult with his/her teacher.
6. Violations of law, Board Policy, classroom rules, or other regulations by AI shall be attributed to the student using, directing, controlling, implementing, or otherwise initiating the AI.

Adopted: _____

REMEDIATION/INTERVENTION PROGRAM FOR READING SKILLS

The Board of Education shall provide instruction, intervention, and/or remediation services to students reading below grade level as established by Ohio law pursuant to the Third-Grade Reading Guarantee. A reading diagnostic assessment shall be given by September 30 of each year for students in first through third grade, and by the twentieth day of instruction of the school year for students in kindergarten.

- A. Any student enrolled in kindergarten to third grade who is identified as reading below grade level shall be provided with intensive reading instruction, regular diagnostic assessments, and intervention services.
 - 1. The intervention services shall include:
 - a. Research-based reading strategies that have been shown to be successful in improving reading among low-performing readers; and
 - b. Instruction targeted at the student's identified reading deficiencies.
 - 2. Within sixty (60) days after receiving the student's results on the diagnostic assessment, the District shall develop a reading improvement and monitoring plan. The student's parent or guardian and classroom teacher shall be involved in developing the plan. The plan shall include all of the following:
 - a. Identification of the student's specific reading deficiencies;
 - b. A description of the additional instructional services and support that will be provided to the student to remediate the identified reading deficiencies;
 - c. Opportunities for the student's parent or guardian to be involved in the instructional services and support provided;
 - d. A process for monitoring the extent to which the student receives the instructional services and support;
 - e. A reading curriculum during regular school hours that does all of the following:
 - i. Assists the student to read at grade level;
 - ii. Provides scientifically based and reliable assessment; and

- iii. Provides initial and ongoing analysis of the student's reading progress.
- f. A statement that, unless the student attains the appropriate level of reading competency by the end of third grade, the student will be retained.

The plan shall further include the student's completed diagnostic assessment, the results of such assessment, and any other accompanying documents used during the administration of the assessment.

- 3. Each student entering the third grade ~~for the first time on or after July 1, 2013~~ who is on a reading improvement and monitoring plan or who has been retained by the Third Grade Reading Guarantee shall be assigned a teacher who has at least one year of teaching experience and who satisfies one or more of the following criteria:
 - a. The teacher holds a reading endorsement on the teacher's license and has attained a passing score on the corresponding assessment for that endorsement, as applicable;
 - b. The teacher has completed a master's degree program with a major in reading.
 - c. The teacher rated "most effective" for reading instruction consecutively for the most recent two years based on assessments of student growth measures developed by a vendor and that is on the list of student assessments approved by the State Board of Education ("State Board") under division (B)(2) of section 3319.112 of the Revised Code.
 - d. The teacher was rated "above expected value added," in reading instruction, as determined by criteria established by the Ohio Department of Education ("ODE"), for the most recent, consecutive two years.
 - e. The teacher has earned a passing score on a rigorous test of principles of scientifically research-based reading instruction, as approved by the state board.
 - f. The teacher holds an educator license for teaching grades pre-kindergarten through three or four through nine issued on or after July 1, 2017.

A student described in division 3, above, ~~who enters third grade for the first time on or after July 1, 2013,~~ may be assigned to a teacher with less than one (1) year of teaching experience provided he/she meets one or more of the criteria

described above and the teacher is assigned a teacher mentor who meets the above described qualifications.

~~A student described in division 3 of this section who enters third grade for the first time on or after July 1, 2013, but prior to July 1, 2016, may be assigned to a teacher who holds an alternative credential approved by the ODE or who has successfully completed training that is based on principles of scientifically research-based reading instruction that has been approved by the ODE.~~

~~Beginning on July 1, 2014,~~ The alternative credentials and training described in this policy shall be aligned with the reading competencies adopted by the State Board under section 3301.077 of the Revised Code.

A student ~~who enters third grade for the first time on or after July 1, 2013,~~ may receive reading intervention or remediation services from an individual employed as a speech-language pathologist who holds a license issued by the board of speech-language pathology and audiology under Chapter 4753. of the Revised Code and a professional pupil services license as a school speech-language pathologist issued by the State Board.

A teacher, other than a student's teacher of record, may provide any services required in furtherance of this policy, so long as that other teacher is qualified under division 3 of this policy and the teacher of record and the school principal agree to the assignment. Any such assignment shall be documented in the student's reading improvement and monitoring plan.

- B. Any student who is promoted to fourth grade despite having attained a score less than the level of achievement designated by the State Board for the English language arts assessment at the end of third grade shall be provided in fourth grade with intensive reading instruction and intervention services. The reading instruction shall include an altered instructional day that includes specialized diagnostic information and specific research-based reading strategies for the student that have been successful in improving reading among low-performing readers.
- C. Any student who is retained in third grade for having attained a score less than the level of achievement designated by the State Board for the English language arts assessment at the end of third grade shall be provided with the following:
 - 1. Intense remediation services until the student is able to read at grade level. The remediation services shall include intensive interventions in reading that address the student's identified reading deficiencies. The interventions shall include not less than 90 minutes of reading instruction and any of the following:

- a. Small group instruction;
 - b. Reduced teacher-student ratios;
 - c. More frequent progress monitoring;
 - d. Tutoring or mentoring;
 - e. Transition classes containing third and fourth grade students;
 - f. Extended school day, week, or year; or
 - g. Summer reading camps;
2. A high-performing teacher, as determined by the teacher's student performance data, when available, and performance reviews; and
 3. The opportunity for mid-year promotion upon demonstrating compliance with District policy.

Students may receive applicable services from one or more providers other than the District, subject to approval by the District or the ODE. If a student participates in remediation services and demonstrates reading proficiency in accordance with ODE standards prior to the start of fourth grade, the student shall be promoted to fourth grade.

The student's parent or guardian, in consultation with the student's reading teacher and building principal, may request that the student, regardless of if the student is reading at grade level, be promoted to the fourth grade. If promoted, the student shall continue to receive intensive reading instruction until the student is able to read at grade level.

- D. Any summer remediation services provided by the District shall meet the following conditions:
 1. The remediation methods shall be based on reliable educational research.
 2. Testing shall be conducted before and after students participate in the program to facilitate monitoring results of the remediation services.
 3. The parents of participating students are involved in programming decisions.
- E. Any intervention or remediation services provided to students reading below grade level shall include intensive, explicit, and systematic instruction.

- F. Each applicable diagnostic assessment shall be administered to any student who transfers into the District or to a different school within the District if each applicable diagnostic assessment was not administered by the district or school the student previously attended in the current school year, within 30 days after the date of transfer. If the District cannot determine whether the student has taken any applicable diagnostic assessment in the current school year, the District may administer the diagnostic assessment to the student.
- G. A teacher may teach reading to any student who is an English language learner and has been in the United States for three years or less, or to a student who has an IEP if that teacher holds an alternative credential approved by the ODE or has successfully completed training that is based on principles of scientifically research-based reading instruction that has been approved by the ODE. ~~Beginning on July 1, 2014,~~ s Such alternative credentials and training shall be aligned with the reading competencies adopted by the State Board under section 3301.077 of the Revised Code.

The Superintendent or designee shall report information to ODE in the prescribed manner.

This policy is to be updated annually.

LEGAL REFS.: O.R.C. §§3313.608; 3313.6012; 3301.0715

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

Not later than June 30th each school year, the District shall provide a student's parents with the student's score on any state assessment administered to the student in that school year by doing either of the following:

- 1. Sending the scores to the parent by mail or electronic mail; and/or**
- 2. Posting the scores in a secure portal on the District's website that the parent may access.**

~~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; **3313.6029**
O.A.C. 3301-13-05

Adopted: _____

HOME EDUCATION and HOME INSTRUCTION

This Board of Education policy applies to those students who are “home instructed” pursuant to O.R.C. §3313.5312, and students who are defined as “home education” students pursuant to O.A.C. 3301-34-01. In both circumstances, these students are usually not already enrolled in the District, even on a part-time basis, as they are being taught at home, typically by a parent or guardian. This policy does not apply to students defined as “home instruction” students pursuant to O.R.C. §3323.12, which are children with a disability who are unable to attend school, even with the help of special transportation. Such children are already enrolled in school, but are being taught at home.

HOME EDUCATION/HOME INSTRUCTION

Enrollment

The District shall enroll or re-enroll students who have been home educated/home instructed without discrimination or prejudice. Home educated/home instruction students may not elect to be enrolled as part-time students.

Grade Placement

Home instruction/home education students seeking admission into the District may be required to take competency examinations. The purpose of these examinations is to determine the proper grade placement for these students.

A. Grades K-8

Based on a review of the competency examination (if required), the most recent annual academic assessment report, and other home education records and evaluation information, the Superintendent will place the student in the grade level requested in accordance with O.R.C. §3319.01. If the student experiences any academic problems, school personnel shall request a parental meeting to review placement and any other options.

B. Grades 9-12

Based on a review of the competency examination (if required), the most recent annual academic assessment report, and other home education records and evaluation information, the Superintendent will tentatively place the student in the grade level requested in accordance with O.R.C. §3319.01, pending final determination of credits earned.

Permanent grade placement will be determined by the Superintendent in accordance with O.R.C. §3319.01, upon review of a competency evaluation (if required), transcripts, final determination of

course credits earned, and/or the results of any nationally normed, standardized achievement tests taken by the student, and a conference with the student and/or parent(s).

Approval of Credits

Credit will be granted for any course appearing on a transcript from a correspondence school recognized and accepted by the District.

In the absence of an official transcript, credit will be granted upon the student's passing a comprehensive final exam from the previous school year for each specific course.

The District will be responsible for providing, administering, and scoring the exam(s).

Class Rank

The grade point average (GPA) of home education students who re-enroll in the District after the ninth grade will be based on years of attendance in the high school only and will necessitate a special notation or manual removal from class ranking list. Such students will be eligible for honors status distinctions such as the National Honors Society or an Honors Diploma.

Graduation

To be eligible for graduation, the student must meet the conditions of this policy, as outlined above, and meet all other graduation requirements of the District and the state of Ohio.

Access to District Materials and Services

- A. The District may provide educational textbooks, materials, supplemental materials, or supplies with non-enrolled students.
- B. Home educated students are not eligible for technology services provided by the District – i.e., Internet accounts, etc. (*"acceptable use"* agreement).
- C. Home educated students do not qualify for auxiliary services.
- D. Testing, for purposes of academic assessment, as required by this Board policy to enroll a student into the proper grade within the District, shall occur at a District facility at the same time as enrolled students. Such testing expenses shall be borne by the District. Any independent test administration will be at the expense of the parent.

It is the parent's responsibility to request testing dates and places from District Administration.

Extracurricular Activities

A home instruction/home education student, who would otherwise be assigned to the District, and who is being taught at home pursuant to OAC §3301-34-01, shall be afforded the opportunity to participate in any extracurricular activity offered by the District at the school to which the student would be assigned, as determined by the Superintendent under O.R.C. §3319.01, based on the student's age and academic performance.

The Superintendent may afford a home instruction/home education student who is not entitled to attend school in the District the opportunity to participate in any extracurricular activity offered by the District, if the district to which the home instruction/home education student is entitled to attend does not offer that extracurricular activity.

A home instruction/home education student must be of appropriate age and grade level, as determined by the Superintendent, to participate in any extracurricular activity. Further, a home instruction/home education student must fulfill the same nonacademic and financial requirements as any other participant, and must fulfill either of the following academic requirements:

- (1) If the student received home instruction/home education in the preceding grading period, the student shall meet any academic requirements established by the State Board of Education ("State Board") for the continuation of home instruction/home education.
- (2) If the student did not receive home instruction/home education in the preceding grading period, the student's academic performance during the preceding grading period must have met all academic standards for eligibility to participate in the program established by the District.

Eligibility for a student who leaves a school district mid-year for home instruction/home education shall be determined based on an interim academic assessment issued by the district in which the student was enrolled based on the student's work while enrolled in that district.

Any student who commences home instruction/home education after the beginning of a school year and who is, at the time home instruction/home education commences, ineligible to participate in an extracurricular activity due to failure to meet academic standards or any other requirements of the District, shall not participate in the extracurricular activity until the student meets the academic requirements established by the State Board for continuation of home instruction/home education as verified by the Superintendent. No student shall be eligible to participate in extracurricular activities in the same semester in which the student was determined ineligible.

Notice of Home Education

The term "home education" means the education of a child between the ages of six and eighteen years of age that is directed by the child's parent. Within five calendar days after

commencing home education, and by August 30th each year thereafter, the parent or guardian of a District student receiving a home education must transmit a notice to the Superintendent providing the following:

- 1. the parent's name and address;**
- 2. the child's name; and**
- 3. an assurance that the child will receive education in English language arts, mathematics, science, history, government, and social studies.**

The Superintendent will provide a written acknowledgment of his/her receipt of the notice to the parent or guardian not later than 14 calendar days after receiving the notice.

LEGAL REFS.: O.R.C. §§3321.04; **3321.042**; 3313.5312; 3319.01
O.A.C. 3301-34-01

Adopted: _____

CASH IN SCHOOL BUILDINGS

All moneys collected shall be receipted, accounted for, and deposited with the Treasurer or properly designated depository every 24 hours. In the event that the person in charge of an activity is unable to deposit the money within 24 hours, the money shall be accounted for and deposited in the building safe of each school. If a safe is not available, then the money must be deposited in the fiscal office's safe. If the amount does not exceed \$1,000.00, the money can be held no longer than three business days after receipt before being deposited. If the amount is more than \$1,000.00, or the money cannot be adequately safeguarded, it shall be deposited on the next business day following the date of receipt.

All buildings shall have a safe.

The District shall permit an individual to pay cash for a ticket to an athletic event, play, musical, or any other school-related event or activity that the District conducts, sponsors, or participates in and for which the District charges admission to attend. If the District does not accept cash payment from an individual who wishes to purchase a ticket to an event on the date of that event, the District shall grant that individual a free ticket if there are still tickets available and the individual demonstrates that the individual has enough cash to cover the full cost of the ticket.

If the District offers concessions for sale at a school-affiliated event, it shall provide at least one location where an individual may pay cash for concessions and, if concessions are sold on multiple floors, at least one location on each floor that accepts cash payment.

LEGAL REFS.: O.R.C. §§9.38; 3313.5319

Adopted: _____

UNIFORM FEDERAL GRANT GUIDANCE

This policy shall apply to the District's receipt and use of Federal grant awards.

I. PAYMENT

The District shall minimize the time elapsing between the transfer of funds from the United States Treasury or a pass-through entity and the disbursement by the District, whether payment is made by electronic funds transfer, or issuance or redemption of checks, warrants, or payment by other means.

The District shall make timely payments to contractors in accordance with relevant contract provisions.

Use of Resources Before Requesting Cash Advance Payments

To the extent available, the District shall disburse funds available from program income (including repayments to a revolving fund), rebates, refunds, contract settlements, audit recoveries, and interest earned on such funds before requesting additional cash payments.

Use of Banks and Other Institutions as Depositories of Advanced Payments

The District shall account for the receipt, obligation, and expenditure of funds. The District shall deposit and maintain advance payments of Federal funds in insured accounts whenever possible. Advance payments of Federal awards shall be maintained in interest-bearing accounts, unless the following apply:

1. The District receives less than \$250,000 in Federal awards per year;
2. The best reasonably available interest-bearing account would not be expected to earn interest in excess of \$500 per year on Federal cash balances;
3. The depository would require an average or minimum balance so high that it would not be feasible within the expected Federal and non-Federal cash resources; or
4. A foreign government or banking system prohibits or precludes interest bearing accounts.

Interest earned amounts up to \$500 per year may be retained by the District for administrative expenses. Any additional interest earned on Federal advance payments deposited in interest-bearing accounts shall be remitted annually to the Department of Health and Human Services Payment Management System (PMS) through an electronic medium using either the Automated

Clearing House (ACH) network or a Fedwire Funds Service payment. ~~Remittances must include pertinent information of the payee and nature of payment in the memo area (often referred to as “addenda records” by financial institutions), as that will assist in the timely posting of interest earned on federal funds. Pertinent details include the Payee Account Number (PAN) if the payment originated from PMS, or Agency information if the payment originated from the Automated Standard Application for Payments (ASAP), the National Science Foundation (NSF), or another federal agency payment system.~~

For returning interest on federal awards paid through PMS, the Board shall:

- 1. Provide an explanation stating that the refund is for interest;**
- 2. List the PMS Payee Account Number(s) (PANs);**
- 3. List the federal award number(s) for which the interest was earned; and**
- 4. Make returns payable to: Department of Health and Human Services.**

For returning interest on federal awards not paid through PMS, the Board shall:

- 1. Provide an explanation stating that the refund is for interest;**
- 2. Include the name of the awarding agency;**
- 3. List the federal award number(s) for which the interest was earned; and**
- 4. Make returns payable to: Department of Health and Human Services.**

Submitted remittances shall comply with the requirements of 2 C.F.R. §200.305.

II. FINANCIAL MANAGEMENT

Direct and Indirect Costs

1. Direct costs are those costs that can be identified specifically with a particular final cost objective, such as a Federal award, or other internally or externally funded activity, or that can be directly assigned to such activities relatively easily with a high degree of accuracy.

These costs may include: salaries and fringe benefits of employees working directly on a grant-funded project; purchased services contracted for performance under the grant; travel of employees working directly on a grant-funded project; materials, supplies, and equipment purchased for use on a specific grant; and

infrastructure costs directly attributable to the program (such as long distance telephone calls specific to the program).

2. Indirect costs are those that have been incurred for a common or joint purpose benefitting more than one (1) cost objective, and not readily assignable to the cost objectives specifically benefitted, without effort disproportionate to the results achieved. Costs incurred for the same purpose in like circumstances shall be treated consistently as either direct or indirect costs.

These costs may include: general data processing, human resources, utility costs, maintenance, and accounting.

Federal education programs with supplement not supplant provisions must use a restricted indirect cost rate. In a restricted rate, indirect costs are limited to general management costs. General management costs do not include divisional administration that is limited to one (1) component of the District, the governing body of the District, compensation of the Superintendent, compensation of the chief executive officer of any component of the District, and operation of the immediate offices of these officers.

The salaries of administrative and clerical staff should normally be treated as indirect costs. Direct charging of these costs may be appropriate only if all of the following conditions are met:

- A. Administrative or clerical services are integral to a project or activity.
- B. Individuals involved can be specifically identified with the project or activity.
- C. Such costs are explicitly included in the budget or have the prior written approval of the Federal awarding agency.
- D. The costs are not also recovered as indirect costs.

Where a Federal program has a specific cap on the percentage of administrative costs that may be charged to a grant, that cap shall include all direct administrative charges as well as any recovered indirect charges.

Effort should be given to identify costs as direct costs whenever practical, but allocation of indirect costs may be used where not prohibited and where indirect cost allocation is approved ahead of time by the Ohio Department of Education or the pass-through entity.

Costs

Except where otherwise authorized by statute, costs must meet the following general criteria in order to be allowed under Federal awards:

1. Be necessary and reasonable for the performance of the Federal award and be allocable thereto under these principles.
2. Conform to any limitations or exclusions set forth in these principles or in the Federal award as to types or amount of cost items.
3. Be consistent with policies and procedures that apply uniformly to both Federally-financed and other activities of the District.
4. Be accorded consistent treatment. A cost may not be assigned to a Federal award as a direct cost if any other cost incurred for the same purpose in like circumstances has been allocated to the Federal award as an indirect cost.
5. Be determined in accordance with generally accepted accounting principles (GAAP), except as otherwise provided for in 2 C.F.R. §200.403.
6. Not be included as a cost or used to meet cost sharing or matching requirements of any other Federally-financed program in either the current or a prior period.
7. Be adequately documented.

Financial Management System

The District's financial management system, including records documenting compliance with Federal statutes, regulations, and the terms and conditions of the Federal award, shall be sufficient to permit the preparation of reports required by general and program-specific terms and conditions; and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the Federal statutes, regulations, and the terms and conditions of the Federal award. The District's financial management system shall provide for the following:

1. Identification, in its accounts, of all federal awards received and expended and the federal programs under which they were received. Federal program and federal award identification must include, as applicable, the **Assistance Listings, Catalog of Federal Domestic Assistance (CFDA)** title and number, federal award identification number and year, name of the federal agency, and name of the pass-through entity, if any.

2. Accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the reporting requirements set forth in 2 C.F.R. §§~~200.327~~ 200.328 **and 200.329**.
3. Records that identify adequately the source and application of funds for federally-funded activities. These records shall contain information pertaining to federal awards, authorizations, **financial** obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.
4. Effective control over, and accountability for, all funds, property, and other assets. The District shall adequately safeguard all assets and assure that they are used solely for authorized purposes.
5. Comparison of expenditures with budget amounts for each Federal award.

III. COMPENSATION – PERSONAL COSTS

Compensation for personal services includes all remuneration, paid currently or accrued, for services of Board employees rendered during the period of performance under the Federal award, including, but not necessarily limited to wages and salaries. Compensation for personal services may also include fringe benefits, as set forth in 2 C.F.R. §200.431. Costs of compensation are allowable to the extent that they satisfy the specific requirements of 2 C.F.R. §200.430 and that the total compensation for individual employees:

1. Is reasonable for the services rendered and conforms to the established written policies of the District, as consistently applied to both Federal and non-Federal activities;
2. Follows an appointment made in accordance with the District's written policies and meets the requirements of Federal statute, where applicable; and
3. Is determined and supported as provided in 2 C.F.R. §200.430(i), when applicable.

Compensation for employees engaged in work on Federal awards will be considered reasonable to the extent that it is consistent with that paid for similar work in other activities of the District. In cases where the kinds of employees required for Federal awards are not found in the other activities of the District, compensation will be considered reasonable to the extent that it is comparable to that paid for similar work in the labor market in which the District competes for the kind of employees involved.

Standards for Documentation of Personnel Expenses

Charges to Federal awards for salaries and wages must be based on records that accurately reflect the work performed. These records must:

1. Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
2. Be incorporated into the official records of the District;
3. Reasonably reflect the total activity for which the employee is compensated by the District, not exceeding 100% of compensated activities;
4. Encompass both Federally assisted and all other activities compensated by the District on an integrated basis, but may include the use of subsidiary records in accordance with the District's written policies;
5. Comply with the established accounting policies and practices of the District; and
6. Support the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one Federal award; a Federal award and non-Federal award; an indirect cost activity and a direct cost activity; two or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity.

LEGAL REFS: 2 C.F.R. §§200.302; 200.303; 200.305; 200.327; 200.328; 200.403; 200.430;
200.431

Adopted: _____

PROCUREMENT WITH FEDERAL GRANTS/FUNDS

Procurement of all supplies, materials, equipment, and services paid for with federal funds or District matching funds shall be made in accordance with all applicable federal, state, and local statutes and/or regulations, the terms and conditions of the federal grant, and Board policy.

The Superintendent shall maintain a procurement and contract administration system in accordance with the “Procurement Standards” set forth in §§2 C.F.R. 200.317-.3267 for the administration and management of federal grants and federally-funded programs. The District shall maintain a contract administration system that requires contractors to perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders. Except as otherwise noted, procurement transactions shall conform to the provisions of the District’s Uniform Grant Guidance Board policy.

Board employees, officers, and agents who have purchasing authority shall abide by the standards of conduct governing conflicts of interest and governing the actions of employees, officers, and agents engaged in the selection, award, and administration of contracts set forth in Board policy and Ohio Ethics Law. Specifically, no employee, officer, or agent of the District shall participate in the selection, award, or administration of a contract supported by federal funds if a real or apparent conflict of interest would be involved. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in the firm selected for an award. The officers, employees, and agents of the District shall neither solicit nor accept gratuities, favors, or anything beyond nominal monetary value from contractors or parties to sub-agreements. Disciplinary action may be implemented for violations of this policy.

The District shall avoid acquisition of unnecessary or duplicative items. Consideration shall be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis shall be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach. To foster greater economy and efficiency, the District may enter into state and local intergovernmental agreements where appropriate for procurement or use of common or shared goods and services.

Contract Provisions

Procurement contracts shall, at a minimum, include the terms and conditions that are required by the applicable federal procurement regulations.

For spending related to the child nutrition program funds, contracts shall require the following clauses: termination for cause and convenience, contract work hours/safety standards, Davis Bacon Act provisions, rights to interventions made under a contract, debarment and suspension, and the Byrd Anti-Lobbying Amendment language. To the extent required by law, the District shall require that the person awarded a contract satisfy the bonding requirements set forth in the applicable federal regulations.

The District and vendor shall comply with the Buy American Provision for all solicitations and contracts that involve the purchase of food, USDA Regulations (7 CFR Part 250 and 7 CFR Part 210). The vendor is required to utilize, to the maximum extent practicable, domestic commodities and products.

Administration

One or more District employees or contractors shall be delegated responsibility for the administration of all procurement contracts and for ensuring that the party awarded the contract satisfies the terms of the procurement contract.

Competition

All procurement transactions shall be conducted in a manner that encourages full and open competition. In order to ensure objective contractor performance and eliminate unfair competitive advantage, the District shall exclude any contractor that has developed or drafted specifications, requirements, statements of work, or invitations for bids or requests for proposals from competition for such procurements.

Some of the situations considered to be restrictive of competition include, but are not limited to:

1. Placing unreasonable requirements on firms in order for them to qualify to do business;
2. Requiring unnecessary experience and excessive bonding requirements;
3. Noncompetitive contracts to consultants that are on retainer contracts;
4. Noncompetitive pricing practices between firms or between affiliated companies;
5. Organizational conflicts of interest;
6. Specifying only a 'brand name' product instead of allowing for an "equal" product to be offered and describing the performance or other relevant requirements of the procurement;
7. Any arbitrary action in the procurement process.

The District shall not use statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except where an applicable federal statute expressly mandates or encourages a geographic preference. When the District is contracting for architectural and engineering services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

If the District uses a pre-qualified list of persons, firms or products to acquire goods and services, such list shall include enough qualified sources as to ensure maximum open and free competition.

Solicitation Language

All solicitations must incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description shall not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, shall set forth those minimum essential characteristics and standards to which it shall conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible. When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a “brand name or equivalent” description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which shall be met by offers shall be clearly stated; and identify all requirements which the offerors shall fulfill and all other factors to be used in evaluating bids or proposals.

The Board will not approve any expenditure for an unauthorized purchase or contract.

Procurement Methods

The District shall utilize one of the following methods of procurement:

1. Micro-Purchases

The aggregate dollar amount does not exceed the threshold **set by the Federal Acquisition Regulation at 48 C.F.R. Subpart 2.1** ~~established in 2 C.F.R. §200.67~~ or by the Office of Federal Financial Management, whichever is greater. To the extent practicable, the District will distribute such purchases equitably among qualified suppliers. Micro-purchases may be awarded without soliciting competitive bids if the Board considers the price reasonable **based on research, experience, purchase history, or other information and documents it files accordingly. Purchase cards can be used for micro-purchases if procedures are documented and approved by the Board.**

2. Small Purchases

The aggregate dollar amount **exceeds the micro-purchase threshold, but** does not exceed the simplified acquisition threshold set by the Federal Acquisition Regulation at 48 C.F.R. Subpart 2.1 and in accordance with 41 U.S.C. 1908 (2 C.F.R. §200.88). Small purchase procedures provide for relatively simple and informal procurement methods for securing services, supplies, and other property that does not exceed the competitive bid threshold. Small purchase procedures

require that price or rate quotations shall be obtained from an adequate number of qualified sources.

3. Sealed Bids

Sealed, competitive bids shall be obtained when the purchase of, and contract for, single items of supplies, materials, or equipment requires competitive bidding under Ohio law or Board policy, and when the aggregate dollar amount exceeds the simplified acquisition threshold set by the Federal Acquisition Regulation at 48 C.F.R. Subpart 2.1 and in accordance with 41 U.S.C. 1908 (2 C.F.R. §200.88).

In order for sealed bidding to be feasible, the following conditions shall be present:

- A. A complete, adequate, and realistic specification or purchase description is available;
- B. Two (2) or more responsible bidders are willing and able to compete effectively for the business; and
- C. The procurement lends itself to a firm fixed price contract and the selection of the successful bidder can be made principally on the basis of price.

If sealed bids are used, the following requirements apply:

- A. Bids shall be solicited in accordance with the provisions of state law and Board policy. Bids shall be solicited from an adequate number of qualified suppliers, providing them sufficient response time prior to the date set for the opening of bids. The invitation to bid shall be publicly advertised.
- B. The invitation for bids, which will include product/contract specifications and pertinent attachments, must define the items and/or services required in order for the bidder to properly respond.
- C. All bids will be opened at the time and place prescribed in the invitation for bids; bids will be opened publicly.
- D. A firm fixed price contract award will be made in writing to the lowest responsive and responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs shall be considered in determining which bid is lowest. Payment discounts may only be used to determine the low bid when prior experience indicates that such discounts are usually taken.

- E. The Board reserves the right to reject any or all bids for sound documented reason(s).

4. ~~Competitive~~ Proposals

Procurement by competitive proposal is normally conducted with more than one (1) source submitting an offer and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids or in the case of a recognized exception to the sealed bid method.

If this method is used, the following requirements apply:

- A. Requests for proposals shall be publicized and identify all evaluation factors and their relative importance. **Proposals shall be solicited from an adequate number of sources.** Any response to the publicized requests for proposals shall be considered to the maximum extent practical.
- ~~B. Proposals shall be solicited from an adequate number of sources.~~
- ~~BC.~~ The District shall use its written method for conducting technical evaluations of the proposals received and for **making selections** ~~selecting recipients.~~
- ~~CD.~~ Contracts shall be awarded to the responsible **offeror firm** whose proposal is most advantageous to the **District program**, with price and other factors considered.
- ~~DE.~~ The District may use competitive proposal procedures for qualifications based procurement of architectural/engineering (A/E) professional services whereby **offeror's competitors'** qualifications are evaluated and the most qualified **offeror competitor** is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms **that** are a potential source to perform the proposed effort.

5. Noncompetitive Proposals

There are specific circumstances in which noncompetitive procurement can be used. Noncompetitive procurement can only be awarded if ~~Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when~~ one or more of the following circumstances apply:

- A. The item is available only from a single source
- B. The public exigency or emergency for the requirement will not permit a delay resulting from **publicizing a** competitive solicitation
- C. The federal awarding agency or pass-through entity expressly authorizes a noncompetitive **procurement** proposals in response to a written request from the District
- D. After solicitation of a number of sources, competition is determined to be inadequate

Contract/Price Analysis

The District shall perform a cost or price analysis in connection with every procurement action in excess of the Simplified Action Threshold established in **48 CFR Subpart 2.1 2-C.F.R. §200.88**, or by the Office of Federal Financial Management, whichever is greater, including contract modifications. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation but the District shall come to an independent estimate prior to receiving bids or proposals.

When performing a cost analysis, the District shall negotiate profit as a separate element of the price for each contract in which there is no price competition and in all cases where cost analysis is performed. To establish a fair and reasonable profit, consideration is given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.

Time and Materials Contracts

The District uses a time and materials type contract only after a determination that no other contract is suitable if the contract includes a ceiling price that the contractor exceeds at its own risk. Time and materials type contract means a contract whose cost to the District is the sum of (1) the actual costs of materials; and (2) direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.

Since this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, the District sets a ceiling price for each contract that the contractor exceeds at its own risk. Further, the District shall assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

Suspension and Debarment

The Board will award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of the proposed procurement. All purchasing decisions shall be made in the best interests of the District. Consideration will be given to such matters as (1) contractor integrity; (2) compliance with public policy; (3) record of past performance; and (4) financial and technical resources.

The Superintendent shall have the authority to suspend or debar a person/corporation, for cause, from consideration or award of further contracts.

The District shall not subcontract with or award subgrants to any person or company who is debarred or suspended. In accordance with 2 C.F.R. §180.300, for contracts over \$25,000, the District shall confirm that the vendor is not debarred or suspended by either checking the federal government's System for Award Management; collecting a certification from the vendor; or adding a clause or condition to the covered transaction with that vendor.

Bid Protest

The following procedure shall be used to resolve disputes relating to procurements.

A bidder who wishes to file a bid protest shall file such notice and follow procedures prescribed by the Request for Proposals (RFPs) or the individual bid specifications package, for resolution. Bid protests shall be filed in writing with the Superintendent within seventy-two (72) hours of the opening of the bids in protest.

Within five (5) days of receipt of a protest, the Superintendent shall review the protest as submitted and render a decision regarding the merits of the protest and any impact on the acceptance and rejection of bids submitted. Notice of the filing of a bid protest shall be communicated to the Board and shall be so noted in any subsequent recommendation for the acceptance of bids and awarding of contracts.

Failure to file a notice of intent to protest, or failure to file a formal written protest within the time prescribed, shall constitute a waiver of proceedings.

Maintenance of Procurement Records

The District shall maintain records sufficient to detail the history of all procurements. These records will include, but not be limited to rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price (including a cost or price analysis).

Contracting with Small and Minority Businesses, Women’s Business Enterprises, and Labor Surplus Area Firms

The District will take all necessary affirmative steps to assure that minority businesses, women’s business enterprises, and labor surplus area firms, as identified by the U.S. Department of Labor, are used, when possible. Affirmative steps will include:

1. Placing qualified small and minority businesses and women’s business enterprises on solicitation lists;
2. Assuring that small and minority businesses and women’s business enterprises are solicited whenever they are potential sources;
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses and women’s business enterprises;
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses and women’s business enterprises;
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in Sections (1) through (5) above.

LEGAL REFS.: 2 C.F.R. §§200.317 – ~~.327~~ ~~.326~~

M-18-18, Implementing Statutory Changes to the Micro-Purchase and the Simplified Action Thresholds for Financial Assurance, Office of Federal Financial Management, June 20, 2018

Adopted: _____

DISPOSAL OF PROPERTY

When the Board decides to dispose of real or personal property that it owns in its corporate capacity and that exceeds in value Ten Thousand Dollars (\$10,000.00), it shall sell the property at public auction, after giving at least thirty (30) days' notice of the auction by publication in a newspaper of general circulation in the District, by abbreviated publication as provided in O.R.C. §7.16, or by posting notices in five (5) of the most public places in the District. The Board may offer real property for sale as an entire tract or in parcels.

When the Board has offered real or personal property for sale at public auction at least once, and the property has not been sold, the Board may sell it at a private sale. Regardless of how it was offered at public auction, at a private sale, the Board shall, as it considers best, sell real property as an entire tract or in parcels, and personal property in a single lot or in several lots.

If the Board decides to dispose of real or personal property that it owns in its corporate capacity and that exceeds in value Ten Thousand Dollars (\$10,000.00), it may sell the property to the adjutant general; to any subdivision or taxing authority under O.R.C. §5705.01, township park district, board of park commissioners under O.R.C. Chapter 755, or park district under O.R.C. Chapter 1545; to a wholly or partially tax-supported university, university branch, or college; to a nonprofit institution of higher education that has a certificate of authorization under O.R.C. 1713; to the governing authority of a chartered nonpublic school; or to the board of trustees of a school district library, upon such terms as are agreed upon. The sale of real or personal property to the board of trustees of a school district library is limited, in the case of real property, to a school district library within whose boundaries the real property is situated, or, in the case of personal property, to a school district library whose boundaries lie in whole or in part within the District.

If the Board decides to trade as a part or an entire consideration, an item of personal property on the purchase price of an item of similar personal property, it may trade the same upon such terms as are agreed upon.

The President and the Treasurer of the Board shall execute and deliver deeds or other necessary instruments of conveyance to complete any sale or trade of property under this Policy.

Except as provided in O.R.C. §§3313.412 and 3313.413, when the Board has identified a parcel of real property that it determines is needed for school purposes, the Board may, upon a majority vote of the members of the Board, acquire that property by exchanging real property that the Board owns in its corporate capacity for the identified real property, or by using real property that the board owns in its corporate capacity as part or an entire consideration for the purchase price of the identified real property. Any exchange or acquisition made pursuant to this division shall be made by a conveyance executed by the President and the Treasurer of the Board.

Except as provided in O.R.C. §§3313.412 and 3313.413, if the Board decides to dispose of real property, prior to disposing of that property, it shall first offer that property for sale to the governing authorities of the start-up community schools established under O.R.C. Chapter 3314, and the board of trustees of any college-preparatory boarding school established under O.R.C. Chapter 3328, that are located within the territory of the District. The Board shall offer the property at a price that is not higher than the appraised fair market value of that property as determined in an appraisal of the property that is not more than one year old. If more than one community school governing authority or college-preparatory boarding school board of trustees accepts the offer made by the Board, the Board shall sell the property to the governing authority or board that accepted the offer first in time. If no community school governing authority or college-preparatory boarding school board of trustees accepts the offer within sixty (60) days after the offer is made, the Board may dispose of the property.

Private Sale or Waste Removal of Personal Property

The Superintendent is authorized to dispose of personal property that the Board owns in its corporate capacity, which does not exceed in value Ten Thousand Dollars (\$10,000.00), through private sale or through normal waste removal procedures. Disposal of property should serve the public interest and benefit the District. In determining whether and how to dispose of property, the Superintendent shall consider the following factors:

1. Whether the property is needed and regularly used;
2. Whether the property can be repaired;
3. Whether replacement parts for the property are readily available;
4. The cost efficiency of repairing the property versus replacing it;
5. Whether retaining the property creates a health or safety hazard;
6. The likelihood of the property being sold for more than a nominal sum.

The Superintendent shall notify the Board, during its monthly meeting, of his/her intention to sell or dispose of property, the aggregate value of which is reasonably estimated to exceed One Thousand Dollars (\$1,000.00). The Superintendent shall provide the Board with the reason(s) for the intended disposal and the intended method of disposal. Should a majority of the Board object to the Superintendent's intended disposal or method of disposal, the Superintendent shall not dispose of the property, or shall not dispose of the property by his/her intended method, as indicated by the Board.

Donating Board Property

When the Board has property that it finds, by resolution, is not needed for District use, is obsolete, or is unfit for the use for which it was acquired, the Board may donate that property if the fair market value of the property is, in the opinion of the Board, Two Thousand Five Hundred Dollars (\$2,500.00) or less.

The property may be donated to an eligible nonprofit organization that is located in Ohio and is exempt from federal income taxation pursuant to 26 U.S.C. §501(a) and (c)(3). Before donating any property, the Board shall adopt a resolution expressing its intent to make unneeded, obsolete, or unfit-for-use school district property available to these organizations. The resolution shall include guidelines and procedures the Board considers to be necessary to implement the donation program and shall indicate whether the District will conduct the donation program or the Board will contract with a representative to conduct it. If a representative is known when the resolution is adopted, the resolution shall provide contact information such as the representative's name, address, and telephone number.

The resolution shall include within its procedures a requirement that any nonprofit organization desiring to obtain donated property shall submit a written notice to the Board or its representative. The written notice shall include evidence that the organization is a nonprofit organization that is located in Ohio and is exempt from federal income taxation pursuant to 26 U.S.C. §501(a) and (c)(3); a description of the organization's primary purpose; a description of the type or types of property the organization needs; and the name, address, and telephone number of a person designated by the organization's governing board to receive donated property and to serve as its agent.

After adoption of the resolution, the Board shall ~~publish, in a newspaper of general circulation in the District, or through abbreviated publication as provided in O.R.C. §7.16, notice of its intent to donate unneeded, obsolete, or unfit for use District property to eligible nonprofit organizations. The notice shall include a summary of the information provided in the resolution and shall be published twice. The second notice shall be published not less than ten (10) nor more than twenty (20) days after the previous notice. A similar notice also shall be posted~~ continually **post**, in the Board's office and on its website, **notice of its intent to donate school district property that is unneeded, obsolete, or unfit for use to eligible nonprofit organizations.**

The Board or its representative shall maintain a list of all nonprofit organizations that notify the Board or its representative of their desire to obtain donated property and that the Board or its representative determines to be eligible, in accordance with the requirements set forth in this section and in the donation program's guidelines and procedures, to receive donated property.

The Board or its representative also shall maintain a list of all District property the Board finds to be unneeded, obsolete, or unfit for use and to be available for donation. The list shall be posted

continually in a conspicuous location in the Board's office and on its website. An item of property on the list shall be donated to the eligible nonprofit organization that first declares to the Board or its representative its desire to obtain the item, unless the Board previously has established, by resolution, a list of eligible nonprofit organizations that shall be given priority with respect to the item's donation. Priority may be given on the basis that the purposes of a nonprofit organization have a direct relationship to specific District purposes of programs provided or administered by the Board. A resolution giving priority to certain nonprofit organizations with respect to the donation of an item of property shall specify the reasons why the organizations are given that priority.

Members of the Board shall consult with the Ohio ethics commission, and comply with Chapters 102 and 2921 of the Ohio Revised Code, with respect to any donation to a nonprofit organization of which a Board member, any member of a Board member's family, or any business associate of a Board member is a trustee, officer, board member, or employee.

LEGAL REFS.: O.R.C. §3313.41

Adopted: _____

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.

LEGAL REFS.: O.R.C. §3313.36

Adopted: _____

TITLE IX GRIEVANCE PROCEDURE
EMPLOYEE AND STUDENT

The Board of Education shall not discriminate on the basis of sex in the educational programs or activities of the District that receive federal financial assistance. The Board hereby designates the Director of Pupil Services as the Title IX Coordinator for the District. The Title IX Coordinator's duties shall include, but not be limited to, coordinating the District's effort to comply with and carry out its responsibilities under Title IX and carry out an investigation of any complaint communicated to the District alleging its noncompliance with Title IX or alleging any uses which would be prohibited by Title IX in accordance with the procedures set forth hereinafter. The Title IX Coordinator may be assisted by such additional personnel as from time to time may be appointed.

Complaints involving alleged discrimination on the basis of sex in any program or activity that receives federal financial assistance, whether carried out by District employees, students, or third parties, shall be handled in accordance with the following procedure unless a policy has been adopted to deal with the specific discrimination. If a more specific policy exists, that policy shall be followed.

Step 1:

Any student or employee who has a complaint of alleged sex discrimination shall attempt promptly to resolve the complaint by discussion with the building principal or immediate supervisor in case of classified employees. If the building principal or immediate supervisor is the subject of the complaint, the complaint should be filed with the Title IX Coordinator. If the Title IX Coordinator is the subject of the complaint, the complaint can be filed directly to the Board. The complaint should be in writing and describe, in as much detail as possible, the facts of the situation. The principal or supervisor shall keep a written record of the discussion and provide a copy to the student or employee involved.

Step 2:

If the complaint is not resolved in Step 1, the complainant may, within ten (10) calendar days after receiving an answer, file the complaint in writing with the Title IX Coordinator and mail a copy to the principal or supervisor involved. The Title IX Coordinator shall arrange a meeting to discuss the complaint within ten (10) calendar days after receiving the written complaint, and subsequent meetings may be scheduled as agreed to by both parties. The Title IX Coordinator shall conduct an adequate, reliable, and impartial investigation of complaints, and shall allow the complainant to identify witnesses and other evidence. The Title IX Coordinator shall give a written answer to the complainant by certified mail, return receipt requested, within ten (10) calendar days after the final meeting regarding the complaint. A copy of the written answer shall also be provided to the respondent and the building principal or supervisor.

Step 3:

If the decision rendered by the Title IX Coordinator does not resolve the complaint to the satisfaction of the complainant or the respondent, such person can, within ten (10) calendar days, appeal in writing to the Board. The notice of appeal shall be sent to the Title IX Compliance Officer and a copy filed with the Treasurer of the Board. Failure to file such appeal within ten (10) calendar days from the receipt of the written memorandum of the Title IX Coordinator's action on said grievance shall be deemed a waiver of the right to appeal. The Superintendent shall place the matter on the agenda for the next meeting of the Board to be held within thirty (30) days, and the complainant and the respondent shall be advised in writing of the time, place, and date of the meeting.

The complainant and the respondent shall receive written notice of the meeting no less than five calendar days in advance of the meeting. The Board shall act upon such appeal officially no later than its next regular meeting following the meeting with the complainant. Copies of the final decision shall be sent to the complainant, the respondent, the Title IX Coordinator, and the building principal or supervisor. The decision of the Board shall be final.

If the grievance cannot be resolved through the above procedure, a request for an official interpretation may be filed with the U.S. Department of Education – Office for Civil Rights, **1350 Euclid Avenue – Suite 325, Cleveland, OH 44115-1812.** ~~Bank One Center, Room 750, 600 Superior Avenue East, Cleveland, Ohio 44114-7650.~~

If discrimination in violation of Title IX is found to have occurred, steps will be taken to prevent its reoccurrence and to remedy its effects on the complainant, and others, if appropriate. The District will use a “preponderance of the evidence” standard to determine whether a hostile environment exists.

LEGAL REFS: 34 C.F.R. 106.8

Adopted: _____

HARASSMENT AND VIOLENCE

Harassment and violence by students or staff in the school environment can substantially interfere with their ability to learn, perform, work, and feel safe. Therefore, any conduct, communication, activity, or practice that occurs at any time, in any school, during transit to or from school, or during any school sponsored activity or event that constitutes harassment or violence involving either students or staff shall be strictly prohibited. Any such conduct, communication, activity, or practice should be immediately reported to the building principal or other appropriate administrator. All reports shall be investigated as soon as possible in accordance with the policies applicable to the harassment which is the subject of the complaint.

This policy shall be included in all student and staff handbooks.

Conduct Not Covered By This Policy:

This policy does not apply to instances of sexual discrimination or sexual harassment. All student complaints of sexual harassment or discrimination should be made in accordance with the Board's Title IX grievance procedure.

This policy does not apply to instances of student harassment based on racial/ethnic/national origin/religion. All student complaints of harassment based on racial/ethnic/national origin/religion should be made in accordance with the Board's racial/ethnic/national origin/religion policy covering students.

This policy does not apply to instances of student harassment based on disability discrimination or harassment. All student complaints of harassment based on disability discrimination or harassment should be made in accordance with the Board's 504/ADA policy covering students.

This policy does not apply to instances of staff harassment based on racial/ethnic/national origin/disability/sex/religion. All staff complaints of harassment based on racial/ethnic/national origin/sex/disability/religion should be made in accordance with the Board's racial/ethnic/national origin/sex/disability/religion harassment and discrimination policy covering employees or the Board's Title IX grievance procedure covering employees.

Adopted: _____

**RACIAL/ETHNIC/NATIONAL ORIGIN/DISABILITY/SEX/RELIGION HARASSMENT
AND DISCRIMINATION POLICY COVERING EMPLOYEES**

There is no place for racism, harassment, or discrimination in the Nordonia Hills City School District. The Board fully embraces the diversity of its workforce, community, and student body, and is committed to providing an environment which recognizes and respects the equality of all people. The Board will not tolerate racism, in any form, which occurs within the context of the work environment, or which disrupts the operations of the District.

It is the intent of the Board of Education to comply with the nondiscrimination provisions of federal laws and regulations with regard to race, color, national origin, religious, disability, and sex (including pregnancy, sexual orientation, and gender identity) discrimination and sexual harassment. This policy prohibits discrimination or harassment directed at Board employees.

Each **employee in the District** employee has a responsibility to maintain a workplace and educational environment free from harassment. Harassment or offensive conduct at school or school related functions is prohibited.

This policy applies to the Board of Education, its administrative, teaching, and non-teaching employees.

Racial/Ethnic/National Origin/Disability/Sex/Religion Harassment and Discrimination

No employee shall, on the basis of his or her race, gender, sexual orientation, age, ethnicity, national origin, **disability, religious beliefs, handicap**, or other protected group under Board policy be denied equal access to programs, activities, services or benefits, or be limited in the exercise of any right, privilege, advantage or opportunity.

No person shall be disadvantaged or treated unfairly by the Board or any of its personnel or students on the basis of race, ethnicity, **sex, disability, religion**, or national origin, whether intentionally or otherwise, in any activity at any level of the operations of the District.

It is unlawful to discriminate against an employee or applicant for employment because of their race, ethnicity, religion, disability, sex, or national origin in regard to hiring, termination, promotion, compensation, or any other term, condition, or privilege of employment. It is also unlawful to make employment decisions based on stereotypes and assumptions about abilities, traits, or the performance of individuals of certain groups.

In accordance with this policy, “discrimination” means either of the following:

- 1. Failure or refusal to hire or to discharge any individual, or otherwise to discriminate against any individual with respect to the individual’s compensation, terms, conditions, or privileges of employment, because of such individual’s race, color, religion, sex, disability, or national origin; or**

2. **Limiting, segregating, or classifying employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect the individual's status as an employee because of such individual's race, color, religion, sex, disability, or national origin.**

Racial/Ethnic/National Origin/Religion/Disability/Sex Harassment

Racial/ethnic/national origin/**religion/disability/sex** harassment may be any behavior, verbal or physical, which is imposed by an employee or student on an employee because of race, national origin, ~~or~~ ethnic background, **religion, sex, or disability** which is intimidating, offensive, abusive, threatening, or unwelcomed and which causes or contributes to a racially/ethnically/national origin/**religion/sex or disability**-based hostile environment.

Such a hostile environment exists when acts of harassment are sufficiently numerous, severe, or pervasive to impair or alter an individual's school or workplace environment. The existence of a hostile environment is to be judged from the viewpoint of a reasonable person in the victim's situation under all of the existing circumstances.

Such harassment may include, but is not limited to:

1. Racial/ethnic/national origin/**religion/sex/disability**-oriented verbal "kidding" or demeaning racial/ethnic innuendos, teasing, jokes or remarks of a racial/ethnic/**religious/sexual** nature.
2. Writing graffiti and/or slogans depicting racial/ethnic/**religious/disability/sexual** slurs or racially/ethnically/**religious/disability/sexually** derogatory sentiments.
3. **Unwelcome sexual advances, requests for sexual favors, offensive remarks about a person's sex, and other verbal or physical harassment of a sexual nature.**
4. **A supervisor requesting sexual favors in return for job benefits.**
5. Racial/ethnic/national origin/**religion/sex/disability**-oriented motivated intimidation and/or physical violence or threats of physical violence.

Conduct Not Covered By This Policy:

For the purpose of this policy, discrimination and harassment does not include:

1. **Petty slights, annoyances, and isolated incidents (unless extremely serious); or**
2. **Teasing, casual comments, or single instances of inappropriate conduct. For inappropriate behavior to rise to the level of illegal harassment, it must be**

unwelcomed or unwanted. It also must be severe (meaning very serious) or pervasive (meaning that it happened frequently).

Conduct that does not meet the definition of discrimination or sexual harassment under this policy, may be reported and addressed under the Board's Violence and Harassment Policy.

Racial/Ethnic/National Origin Discrimination

~~It is unlawful to discriminate against an employee or applicant for employment because of his/her race, ethnicity, or national origin in regard to hiring, termination, promotion, compensation, or any other term, condition, or privilege of employment. It is also unlawful to make employment decisions based on stereotypes and assumptions about abilities, traits, or the performance of individuals of certain racial groups.~~

Investigation of Harassment and/or Discrimination

In order to prevent, deter, or correct **harassment** ~~such a hostile environment~~ or concern about ~~such~~ discrimination, it is the responsibility of the administrative personnel to investigate any charges of racial/ethnic/national origin/**disability/sex** harassment or discrimination when brought to their attention and take appropriate corrective action.

1. Complaint Procedure

- a. The staff member desiring to file a harassment/discrimination complaint must present the complaint, **verbally or** in writing, to **their Building Administrator ; the Title VI Coordinator**. The **Administrator Coordinator** or his/her designee shall investigate the matter unless otherwise designated by the Board.
- b. If the **Administrator Coordinator** is the employee alleged to have engaged in the harassment/discrimination, the complaint shall be sent directly to the Superintendent. The **Administrator or Superintendent Coordinator** will either conduct the investigation set out below, or appoint an investigator in his/her place.
- c. The right to confidentiality, both of the complainant and of the accused, will be respected consistent with the District's legal obligation and with the necessity to investigate allegations of misconduct and take corrective action when this conduct has occurred.

2. Investigation

- a. The investigator should remember that the investigation requires a balancing of the accused's rights, the complainant's right to an environment free of harassment/discrimination, and the Board's interest in a prompt and fair investigation.

- b. The investigator shall meet with the complainant within a reasonable period of time from the time of making the complaint. However, the investigator is urged to meet with the complainant as soon as possible.
- c. Following the meeting with the complainant, the investigator shall conduct an investigation to determine if harassment/discrimination has occurred. The investigation shall include **interviewing the complainant, respondent, and relevant witnesses. The investigator may request, but is not required to obtain, written statements from the complainant, respondent, and relevant witnesses. The investigator shall also review relevant documentation and may use a conference with the accused and the complainant, as well as any and all other methods which are considered necessary to determine whether harassment/discrimination has occurred.**

3. Post-Investigation Procedures

- a. Upon conclusion of the investigation, the investigator shall issue a written report. Although the facts and circumstances of a particular investigation may require an investigation to continue beyond 45 school days, it is recommended that the investigation and a report of the findings be completed within that time frame. The report shall include a determination of whether the accused was found to have engaged in harassment/discrimination, ~~was found not to have engaged in harassment/discrimination,~~ or whether the investigation was inconclusive. The report shall be issued to the complainant **and the respondent**. A copy of the report shall also be sent to the Superintendent or his/her designee.
- b. A finding of no harassment/discrimination or inconclusive evidence shall end the investigation.
- c. If harassment/discrimination is found to have occurred, the investigator shall recommend what steps are necessary to ensure that the harassment/discrimination is eliminated for the victim and other individuals affected by the harassment/discrimination and to correct its discriminatory effects on the complainant and others, if appropriate.

4. Discipline

If harassment/discrimination is found to have occurred, the person who engaged in such harassment/discrimination may be disciplined. The discipline must be reasonably calculated to end the harassment/discrimination. Any discipline must include a directive that the employee not engage in such harassment/discrimination in the future.

~~The Superintendent shall appoint the Title VI and Title VII Coordinator for Non-Discrimination for the District.~~

School employees will be notified at least annually of their responsibility to report all instances of possible racial/ethnic/national origin/**religious or sexual** discrimination or harassment of which they become aware and to whom such a report shall be made.

A violation of the foregoing policy shall be grounds for discipline according to the Ohio Revised Code and any applicable negotiated agreement.

It is Board policy that all reports of such harassment will be thoroughly investigated, and violations of this policy will be treated as serious disciplinary infractions. No employee shall be subjected to adverse employment action in retaliation for any good faith report of harassment/discrimination or participating in an investigation about harassment/discrimination under this policy. Limited disclosure may be necessary to complete a thorough investigation.

Nothing in this policy shall prohibit an employee from filing a report of sexual harassment/discrimination with the District's Title IX Coordinator pursuant to the Board's Title IX Grievance Policy. If an employee elects to file a complaint of sexual discrimination/harassment under this policy, the Board shall investigate the complaint under the investigative standards discussed above and the standards laid out in the Board's Title IX Grievance Policy to determine if the alleged conduct violates either or both policies.

Nothing in this policy shall prohibit an employee from filing a report of violations of Section 504 of the Rehabilitation Act of 1973 pursuant to the Board's 504/ADA Grievance Procedure.

If the grievance cannot be resolved through the above procedure, a request for an official interpretation may be filed with the Equal Employment Opportunity Commission, Anthony J. Celebrezze Federal Building, 1240 East 9th Street, Cleveland, OH 44199 and/or the Ohio Civil Rights Commission, 1350 Euclid Avenue – Suite 325, Cleveland, OH 44115-1812.

LEGAL REFS: 42 U.S.C. §12101; 42 U.S.C. §2000e; O.R.C. §4112

Adopted: _____

**RACIAL/ETHNIC/NATIONAL ORIGIN/RELIGIOUS HARASSMENT AND
DISCRIMINATION POLICY COVERING STUDENTS**

There is no place for racism, harassment, or discrimination in the Nordonia Hills City School District. The Board fully embraces the diversity of its workforce, community, and student body, and is committed to providing an environment which recognizes and respects the equality of all people. The Board is dedicated to meeting the educational, physical, social, and emotional needs of all students, so that they may enter the world as responsible, caring, and contributing members of society. The Board's goal is to enhance learning and remove barriers that inhibit students from reaching their highest potential, including racism. The Board will not tolerate racism, in any form, which occurs within the context of the school environment, or which disrupts the operations of the District.

Each student has a responsibility to maintain an educational environment free from harassment. Harassment or offensive conduct at school or school related functions is prohibited.

Racial/Ethnic/National Origin Harassment and Discrimination

No student shall, on the basis of his or her race, ~~gender, sexual orientation, age,~~ ethnicity, national origin, ~~handicap,~~ **religion**, or other protected group under Board policy be denied equal access to programs, activities, services or benefits, or be limited in the exercise of any educational right, privilege, advantage or opportunity.

No person shall be disadvantaged or treated unfairly by the Board of Education or any of its personnel or students on the basis of race, ethnicity, ~~or~~ national origin, **or religion**, whether intentionally or otherwise, in any activity at any level of the operations of the District.

Racial/Ethnic/National Origin/Religious Harassment

Racial/ethnic/national origin, **or religion** harassment may be any behavior, verbal or physical, which is imposed by an employee or student on a student because of race, national origin, ~~or~~ ethnic background, **or religion** which is intimidating, offensive, abusive, threatening or unwelcomed and which causes or contributes to a racially/ethnically/national origin/**religious** based hostile environment.

Such a hostile environment exists when acts of harassment are sufficiently numerous, severe, or pervasive to impair or alter an individual's school environment. The existence of a hostile environment is to be judged from the viewpoint of a reasonable person in the victim's situation under all of the existing circumstances.

Such harassment may include, but is not limited to:

1. Racial/ethnic/national origin/**religious**-oriented verbal "kidding" or demeaning racial/ethnic innuendos, teasing, jokes, or remarks of a racial/ethnic/**national origin/religious** based nature.

2. Writing graffiti and/or slogans depicting racial/ethnic/**national origin/religious-related** slurs or racially/ethnically derogatory sentiments.
3. Racial/ethnic/national origin/**religious** motivated intimidation and/or physical violence or threats of physical violence.

Racial/Ethnic/National Origin/**Religious** Discrimination

It is unlawful to discriminate against a student because of his/her race, ethnicity, or national origin, or religion.

Conduct Not Covered By This Policy:

For the purpose of this policy, discrimination and harassment does not include petty slights, annoyances, and isolated incidents (unless extremely serious). Teasing, casual comments, or single instances of inappropriate conduct do not fall under this policy. For inappropriate behavior to rise to the level of illegal harassment, it must be unwelcomed or unwanted. It must also be severe (meaning very serious) or pervasive (meaning that it happened frequently).

Conduct that does not meet the definition of discrimination or harassment under this policy may be reported and addressed under the Board's Harassment and Violence Policy.

This policy does not apply to instances of sexual discrimination or sexual harassment. All student complaints of sexual harassment or discrimination should be made in accordance with the Board's Title IX Grievance Procedure for students.

This policy does not apply to instances of disability discrimination or harassment. All student complaints of disability harassment or discrimination should be made in accordance with the Board's Section 504/ADA Grievance Procedure.

Investigation of Harassment and/or Discrimination

In order to prevent, deter, or correct such a hostile environment or concern about such discrimination, it is the responsibility of the administrative personnel to investigate any charges of racial/ethnic/national origin/**religious** harassment or discrimination when brought to their attention and take appropriate corrective action.

1. Complaint Procedure

- a. The student desiring to file a harassment/discrimination complaint must present the complaint, in writing, to the **building administrator** ~~Title VI Coordinator~~. If the student verbally complains to a staff member regarding such harassment, the staff member is required to report the complaint to the **administrator**

~~Coordinator/~~. The **administrator** ~~Coordinator~~ or his/her designee shall investigate the matter unless otherwise designated by the Board.

- b. If the **administrator** ~~Coordinator~~ is the employee alleged to have engaged in the harassment/discrimination, the complaint shall be sent directly to the Superintendent. ~~The Coordinator will either conduct the investigation set out below, or appoint an investigator in his/her place.~~
- c. **The administrator will either conduct the investigation set out below or appoint an investigator in his/her place.**
- de. The right to confidentiality, both of the complainant and of the accused, will be respected consistent with the District's legal obligation and with the necessity to investigate allegations of misconduct and take corrective action when this conduct has occurred.

2. Investigation

- a. The investigator should remember that the investigation requires a balancing of the accused's rights, the complainant's right to an environment free of harassment/discrimination, and the Board's interest in a prompt and fair investigation.
- b. The investigator shall meet with the complainant within a reasonable period of time from the time of making the complaint. However, the investigator is urged to meet with the complainant as soon as possible.
- c. Following the meeting with the complainant, the investigator shall conduct an investigation to determine if harassment/discrimination has occurred. The investigation **may, with the agreement of the parties, shall** include a conference with the accused and the complainant. **The investigation shall include interviewing the complainant, respondent, and relevant witnesses. The investigator may request, but is not required to obtain, written statements from the complainant, respondent, and relevant witnesses. The investigator also shall review relevant documentation and may use any and all other methods which are considered necessary to determine whether harassment/discrimination has occurred.**

3. Post-Investigation Procedures

- a. Upon conclusion of the investigation, the investigator shall issue a written report. Although the facts and circumstances of a particular investigation may require an investigation to continue beyond 45 school days, it is recommended that the investigation and a report of the findings be completed within that time frame. The report shall include a determination of whether the accused was found to

have engaged in harassment/discrimination, was found not to have engaged in harassment/discrimination, or whether the investigation was inconclusive. The report shall be issued to the complainant or to the complainant's parents. A copy of the report shall also be sent to the Superintendent or his/her designee.

- b. A finding of no harassment/discrimination or inconclusive evidence shall end the investigation.
- c. If harassment/discrimination is found to have occurred, the investigator shall recommend what steps are necessary to ensure that the harassment/discrimination is eliminated for the victim and other individuals affected by the harassment/discrimination and to correct its discriminatory effects on the complainant and others, if appropriate.

4. Discipline

If harassment/discrimination is found to have occurred, the person who engaged in such harassment/discrimination may be disciplined, up to and including suspension or expulsion of students. The discipline must be reasonably calculated to end the harassment/discrimination, up to and including suspension or expulsion of students. Any discipline must include a directive that the student or employee not engage in such harassment/discrimination in the future.

~~The Superintendent shall appoint the Title VI Coordinator for Non-Discrimination for the District.~~

School employees will be notified at least annually of their responsibility to report all instances of possible racial/ethnic/national origin discrimination or harassment of which they become aware and to whom such a report shall be made.

It is Board policy that all reports of such harassment will be thoroughly investigated, and violations of this policy will be treated as serious disciplinary infractions. No student shall be subjected to retaliation for any good faith report of harassment/discrimination or participating in an investigation about harassment/discrimination under this policy. Limited disclosure may be necessary to complete a thorough investigation.

LEGAL REFS: 42 U.S.C. §2000d

Adopted: _____

SECTION 504/ADA/TITLE VI GRIEVANCE PROCEDURE

It is the intent of the Board of Education to comply with the nondiscrimination provisions of federal laws and regulations with regard to disability. Neither the Board nor its employees shall discriminate against any student or individual entitled to participate in the educational programs or activities of the District, or in the employment of District personnel.

The Board hereby designates the Superintendent or his/her designee as the District's Compliance Officer. The address of the District's Compliance Officer is 9370 Olde Eight Road, Northfield, OH 44067. The telephone number is (330) 467-0580. The District's Compliance Officer will coordinate efforts to comply with this policy.

Grievance Procedure

This grievance procedure may be used for a complaint alleging a violation of Section 504 of the Rehabilitation Act of 1973 or the Americans with Disabilities Act, ~~or Title VI of the Civil Rights Act of 1964~~. A copy of the District's grievance procedure may be obtained from the District's Compliance Officer.

A person who believes s/he has a valid basis for a grievance may discuss the grievance informally and on a verbal basis with the District's Compliance Officer, who shall in turn investigate the complaint and reply with the answer to the complaint. S/He may initiate formal procedures according to the following steps:

- Step 1 – District's Compliance Officer Conference. A person who believes he/she has a valid basis for a grievance may initiate a grievance by making a written request for a conference with the District's Compliance Officer to discuss the complaint and seek resolution. The request shall fully describe the grievance, citing the specific circumstances or areas of dispute which have resulted in the complaint, and be filed as soon as possible, but not longer than ten days after disclosure of the facts giving rise to the grievance. The District's Compliance Officer shall conduct the conference within five school days following receipt of the request. The District's Compliance Officer will state in writing his/her decision to the individual within five school days following the conference.
- Step 2 – Appeal to the Superintendent. If the grievance is not resolved satisfactorily at Step 1, the District's Compliance Officer's decision may be appealed in writing to the Superintendent. (If the Superintendent is the District's Compliance Officer, Step 2 will be skipped. The Appeal is to Step 3.) The appeal must be made within five school days following the receipt of the District's Compliance Officer's decision. The Superintendent will review the case, may conduct an

informal hearing, and will notify all parties in writing of his/her decision within ten (10) school days of receiving the appeal.

- Step 3 – Appeal to the Board of Education. If the grievance is not satisfactorily resolved through Step 1, a written appeal may be made to the Board. The grievance must be filed with the Superintendent's Office within five school days of the Superintendent's written decision at Step 2. The Board or its designee will conduct a hearing regarding the alleged grievance within 30 school days of filing of the appeal. The parties can agree to extend the time for the hearing. The Board or designee shall give the complainant a full and fair opportunity to present evidence relevant to the issues raised by the grievance. The complainant may, at his/her own expense, be assisted or represented by individuals of their choice, including legal counsel. The Board or designee will make a written decision to the District's Compliance Officer and complainant within ten school days of the hearing.

Due Process Hearing Procedure

1. When a request for a due process hearing is received, the aggrieved party will have the opportunity to receive a hearing conducted by an impartial hearing officer ("IHO") (i.e. by a person not employed by the Board, not involved in the education or care of the child, and not having a personal or professional interest which would conflict with his/her objectivity in the hearing).

A person filing a grievance may also file a complaint at any time with the U.S. Department of Education, Office for Civil Rights, **1350 Euclid Avenue – Suite 325, Cleveland, OH 44115-1812.** ~~600 Superior Avenue, East, Suite 750, Cleveland, Ohio 44114-2611.~~

2. The parties can agree to refer the due process issue to mediation. The mediator may be selected from the Office for Exceptional Children.
3. The District may maintain a list of IHOs, which may include IDEA hearing officers, attorneys, and Directors of Special Education outside the District. The District's Compliance Officer will appoint an IHO from that list, and the costs of the hearing shall be borne by the District. The appointment of an IHO will be made within 15 school days after the request for a due process hearing is received.
4. A party to a due process hearing shall have:
 - a. The right to be accompanied and advised by counsel and by individuals with special knowledge or training with respect to the problems of children with disabilities;

- b. The right to present evidence, confront, and cross-examine witnesses;
 - c. The right to a written or electronic verbatim record of such hearing; and
 - d. The right to written findings of fact and decisions.
- 5. The IHO shall conduct the due process hearing within a reasonable period of time (i.e. not to exceed 90 days of the request for such a hearing, unless this time-frame is mutually waived by the parties or is determined by the IHO to be impossible to comply with due to extenuating circumstances).
 - 6. The IHO will give the parent and/or student written notice of the date, time and place of the hearing. Notice will be given no less than 21 days prior to the date of the hearing, unless otherwise agreed to by the parties.
 - 7. The person filing the grievance may be represented by another person of his/her choice, including an attorney.
 - 8. The IHO shall make a full and complete record of the proceedings.
 - 9. The IHO shall render a decision in writing to the parties within 30 days following the conclusion of the hearing. The decision will include findings of fact.
 - 10. Either party shall have a right to appeal the decision of the IHO upon filing a written request for an appeal within 15 days of the date of the IHO's written decision. The appeal request must be timely filed with the District's Compliance Officer.
 - 11. In the request for an appeal, the requesting party shall specifically set forth the reasons the party feels the decision of the IHO is either contrary to and not supported by the evidence, or is otherwise contrary to law.
 - 12. The appeal shall be heard by another IHO, who shall be appointed by the District's Compliance Officer.

Adopted: _____

EMERGENCY MANAGEMENT PLAN

The Administration is directed to prepare a comprehensive emergency management plan for each school building. The plan shall examine the environmental conditions and operations of each building to determine potential hazards to student and staff safety and shall consider operating changes to promote the prevention of potentially dangerous problems and circumstances. The Administration is to involve community law enforcement and safety officials, parents of students who are assigned to the building, and teachers and nonteaching employees who are assigned to the building. Remediation strategies shall be incorporated into the plan for any building where documented safety problems have occurred.

The following shall be incorporated into the plan:

- A. A protocol for addressing serious threats to the safety of school property, students, employees, or administrators;
- B. A protocol for responding to any emergency events that do occur and that compromise the safety of school property, students, employees, or administrators.

Each protocol shall include procedures deemed appropriate by the Board of Education for responding to threats and emergency events, respectively, including such thing as notification of appropriate law enforcement personnel, calling upon specified emergency response personnel for assistance, and informing parents of affected students. Prior to the first day of the school year, the Administration shall inform each enrolled student and his/or her parents of the parental notification procedures.

The Board shall update the emergency management plan at least once every three years and whenever a major modification to the building requires changes in the procedures outlined in the plan.

The Board shall file a copy of the current emergency management plan and building blueprint with each law enforcement agency that has jurisdiction over the school building and, upon request, the fire department that serves the political subdivision in which the school building is located. The Board shall also file a copy of the current emergency management plan and a floor plan of the building, but not a building blueprint, with the attorney general, who shall post that information on the Ohio law enforcement gateway or its successor. Additionally, the Board shall submit an electronic copy of the emergency management plan to the Ohio Department of Education (“ODE”) not less than once every three (3) years, whenever a major modification to the building requires changes in the procedures outlined in the plan, and whenever information on the emergency contact information sheet changes.

Any time the Board updates the emergency management plan, the Board shall file copies, not later than the tenth day after the revision is adopted and in accordance with ODE rules, with the ODE and with any entity with which the Board has previously filed a copy of the plan.

The Administration shall prepare and conduct at least one annual emergency management test, in accordance with the rules adopted by the State Board of Education. The Administration shall grant access to each building under its control to law enforcement personnel, and to the local fire department, emergency medical services organization, and the county emergency management agency, so that they may hold training sessions for responding to threats and emergency events affecting the building, provided that the access occurs outside of student instructional hours and the Administration is present in the building during training sessions.

The District shall create a threat assessment team for each school building serving grades six through 12. Upon appointment and once every three years thereafter, each team member shall complete an approved threat assessment training program from the list maintained by the Department of Public Safety. Each building shall include proof of completion of an approved training program by each team member in the building's emergency management plan submission to the Director of Public Safety. Each team shall be multidisciplinary, when possible, and may include school administrators, mental health professionals, school resource officers, and other necessary personnel.

The District shall register with the SaferOH tip line operated by the Department of Public Safety or enter into an agreement with an anonymous reporting program of the District's choosing. The District shall submit the following disaggregated data to the Ohio Department of Education and to the Department of Public Safety at the end of each school year:

- 1. The number and type of disciplinary actions taken in the previous school year as a result of anonymous reports;**
- 2. The number and type of mental wellness referrals as a result of anonymous reports;**
- 3. The race and gender of the students subject to the disciplinary actions and mental wellness referrals as a result of anonymous reports;**
- 4. Any other information the Department of Education or the Department of Public Safety determines necessary.**

Copies of the emergency management safety plan, **including all records related to the plan,** and building blueprints are not a public record pursuant to §149.433 and **§5502.262** of the Revised Code.

LEGAL REFS: O.R.C. §§**149.433; 5502.262** ~~3313.536~~

Adopted: _____

ACCOMMODATION POLICY COVERING EMPLOYEES

It is the intent of the Board of Education to comply with the reasonable accommodation provisions of federal laws and regulations with regard to religion and disability. This policy applies to the Board of Education, its administrative, teaching, and non-teaching employees.

Accommodations for Employee's with Disabilities

Definitions

As used in this policy, the following terms have the indicated meaning:

- Disability: A physical or mental impairment that substantially limits one or more major life activities of the individual, a record of such an impairment, or being regarded as having such an impairment.
- Major life activities: Term includes caring for oneself, performing manual tasks, seeing, hearing, eating, sleeping, walking, standing, lifting, bending, speaking, breathing, learning, reading, concentrating, thinking, communicating, and working.
- Major bodily functions: Term includes physical or mental impairment such as any physiological disorder or condition, cosmetic disfigurement or anatomical loss affecting one or more body systems, such as neurological, musculoskeletal, special sense organs, respiratory (including speech organs), cardiovascular, reproductive, digestive, genitourinary, immune, circulatory, hemic, lymphatic, skin, and endocrine. Also covered are any mental or psychological disorders, such as intellectual disability organic brain syndrome, emotional or mental illness.
- Substantially limiting: Means significantly restricted in the ability to perform either a class of jobs or a broad range of jobs in various classes as compared to the average person having comparable training, skills, and abilities. The inability to perform a single, particular job does not constitute a substantial limitation in the major life activity of working.
- Direct threat: A significant risk to the health, safety, or well-being of individuals with disabilities or others when this risk cannot be eliminated by reasonable accommodation.
- Qualified individual: An individual who, with or without reasonable accommodation, can perform the essential functions of the employment position that such individual holds or desires.
- Reasonable accommodation: Includes any changes to the work environment and *may* include making existing facilities readily accessible to and usable by individuals with

disabilities, job restructuring, modified work schedules, acquisition or modification of equipment or devices, appropriate adjustment or modifications of examinations, training materials or policies, and other similar accommodations for individuals with disabilities.

- Undue hardship: An action requiring significant difficulty or expense by the Board. In determining whether an accommodation would impose an undue hardship on a covered entity, factors to be considered include:
 - The nature and cost of the accommodation.
 - The overall financial resources of the Board in the provision of the reasonable accommodation, the effect on expenses and resources, or the impact of such accommodation on the operation of the school.
 - The educational mission of the Board, including the composition, structure, and functions of the workforce; administrative, or fiscal relationship of the school facility involved in making the accommodation to the employee.
- Essential functions of the job: Term refers to those job activities that are determined by the Board to be essential or core to performing the job; these functions cannot be modified.

The examples provided in the above terms are not meant to be all-inclusive and should not be construed as such.

Accommodation Procedures for Employees with Disabilities

The Board requires all employees requesting reasonable accommodation to complete and submit to the Superintendent the Board's Request For Accommodation Form. All requests for reasonable accommodations will also be required to submit certification of disability status from a health care provider at the applicant's own expense.

If the employee is determined to be disabled, the Superintendent will meet with the employee and engage in a good-faith interactive process to determine reasonable accommodations for the employee.

If the employee is determined not to be disabled or the request can not be fulfilled, the employee will be contacted by the Superintendent, and discussion will occur relating to the specifics of the determination that the employee is not disabled.

If the employee rejects the proposed accommodation, or the Superintendent's determination that the employee is not disabled, he or she may appeal the Superintendent's decision to the Board.

Accommodations for Employee's Religious Beliefs

An employee whose religious beliefs or practices conflict with his or her job, work schedule, or with the Board's policy or practice on dress and appearance, or with other aspects of employment, and who seeks a religious accommodation must submit a written request for the accommodation to the Superintendent. The written request will include the type of religious conflict that exists and the employee's suggested accommodation.

The Superintendent will evaluate the request considering whether a work conflict exists due to a sincerely held religious belief or practice and whether an accommodation is available that is reasonable and that would not create an undue hardship that results in more than a de minimis cost to the Board. An accommodation *may* be using paid leave or leave without pay, allowing an exception to the dress and appearance code that does not affect safety requirements, or for other aspects of employment.

The Superintendent and employee will meet to discuss the request and decision on an accommodation. If the employee accepts the proposed religious accommodation, the Superintendent will implement the decision. If the employee rejects the proposed accommodation, he or she may appeal the Superintendent's decision to the Board.

Adopted: _____

[District Letterhead]

Request For Religious Accommodation

Date: _____

Employee's Name: _____

Phone: _____

Email: _____

Job title: _____

Requested accommodation (job change, schedule change, dress/appearance code exception, etc.):

Length of time the accommodation is needed: _____

Describe the religious belief or practice that necessitates this request for accommodation:

Describe any alternate accommodations that might address your needs:

I have read and understand the Board's policy on religious accommodation. My religious beliefs and practices, which result in this request for a religious accommodation, are sincerely held. I understand that the accommodation requested above may not be granted but that the Board will attempt to provide a reasonable accommodation that does not create an undue hardship on the Board. I understand that the Board may need to obtain supporting documentation regarding my religious practice and beliefs to further evaluate my request for a religious accommodation.

Employee signature: _____

Date: _____

NORDONIA HILLS CITY SCHOOLS

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip Nordonia Marching Band

Proposed Departure Date: 11/9/23

Return Date: 11/12/23

Proposer: Eric Vasquez

Position: Band Director

Date by which response is needed: 10/13/23 Proposal Date: 9/15/23

A. Purpose

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

Lucas Oil Stadium, Indianapolis, Indiana

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

This is our final competition of the year in a controlled environment. We will also get to watch many of the best bands in the country.

3. **In what ways will the students benefit?**

Students will perform in an incredible indoor facility. They will get a chance to visit many vendors and see many bands perform.

4. **In what ways will the District benefit?**

The marching band represents the school district in a positive way at performances at football games, band competitions and local parades. We will promote this trip in our local newspapers.

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

Staff and students will fill out a questionnaire after the trip to evaluate all aspects. Staff will weigh these answers when designing future seasons and trips.

B. Students and Staff

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

All students of the 2023 Nordonia Marching Band will be attending.

2. **How many students in total?**

One hundred fifteen total students will attend.

3. **How many students are currently experiencing academic problems?**

Approximately 10-15. This trip is planned in a way to minimize the amount of school missed to just two days.

4. **Which staff member will be in charge?**

Eric Vasquez and Tom Weaver

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

Combination of over 30 years of teaching and planning local and national

6. **What other staff members will be going?**

Hired instructors including Bernie Williams, David Abbuhl, Emily Nestelle, Chris Nestelle, Emily Foth, Alfredo Smith, Josh Leslie, Lidia Logan, Nick Frey, Amanda Lang, Alyssa Bauer, Carlton Guc, Ryan Freeman

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

Approximately 20 parent chaperones will attend.

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

Parents- Jenn Brown, Esther Gotfryd, Ray Gurtatowski, Greg Foth, Sara Peters, Mary Beth Marton, Jen Shuble, John Shuble as well as other yet to be determined.

9. **How many school days will be missed?**

One

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

Field trip form submitted as well as reminder emails.

C. **School Work**

1. **How will missed work be made up?**

Students responsibility to effectively communicate with their teachers.

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

N/A

D. **Itinerary**

1. **What is the destination?**

Lucas Oil Stadium, 50 S. Capital Ave, Indianapolis, IN 46225

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

Lakefront Lines motorcoaches. They will provide the proper forms of insurance paperwork to us before the trip.

3. **Where will the group be housed and fed?**

The students and chaperones will stay at. This is where we have stayed in the past... Housing Authority will determine the exact hotel, but it will be in the Downtown Indianapolis area
Holiday Inn
515 South West St.
Indianapolis, IN 46225

4. **What en route or supplementary activities are planned?**

Group Lunch at buca di beppo. Group dinner and performance at Dinner Theatre.

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

Current emergency medical forms will be on file for each student and we travel with a parent nurse.

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?**

Cost per student is set at \$375. Total cost is approximately \$55,000.

2. **What is the source of funds?**

Students fees paid to the boosters.

3. **How will the funds be collected and safeguarded?**

Through the booster treasurer.

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

Band boosters will handle any shortfall or excess money as dictated by their bylaws.

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

Special arrangements can be made through the band boosters at the discretion of the band directors and the booster executive board.

E. **Communications**

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


Forms and information is emailed to addresses submitted by the families as part of the booster registration process. Hard copies can be requested through the booster executive board.

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

(317) 631-9000

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

Video of our National Performance. Parent booster photographers will also document the trip and show pictures through the Band Boosters and Band Facebook pages



Signature of the Requestor

9/15

Date

Approved:



Principal

9/15/23

Date

Board of Education

Date

NORDONIA HILLS CITY SCHOOLS

PROPOSAL FOR OVERNIGHT /EXTENDED STUDENT TRIPS

Type of Trip: Educational Tour: Charting the Galapagos Islands

Proposed Departure Date: 6/9/2025

Return Date: 6/17/2025

Proposer: Vanessa DeBoo and Aaron Coleman

Position: Biology Teachers

A. Purpose

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

Quito, Ecuador- 6/10
Baltra/Santa Cruz Islands- 6/11 & 6/12
Santa Cruz & Isabela Islands- 6/13 & 6-14
San Cristobal Island- 6/15- 6/16
Quito, Ecuador 6/17

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

Students will have immersion in the culture and diverse natural history of The Galapagos Islands.

3. In what ways will the students benefit?

The students will experience first-hand culture, language, history, science, and authentic foods. Students will visit the Intiñan Museum & Independence Plaza in Quito. On the Islands, students will visit the Charles Darwin Research Station, see wild tortoise habitat, pink flamingo habitat, take multiple boat excursions, hike and go snorkeling in natural reefs.

4. In what ways will the District benefit?

This trip is another brick in the culture of travel beginning to develop at Nordonia. A successful travel program impacts the school's academic climate and boosts student confidence and motivation.

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

Evaluation forms are given to the students to fill out.

B. Students and Staff

1. Which students?

Students who have taken or are taking Biology. We will be recruiting from current grades 9-11.

2. How many students in total?

up to 35

3. How many students are currently experiencing academic problems?

Not known

4. Which staff members will be in charge?

Vanessa Deboo & Aaron Coleman

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

We both have experience with the most recent and successful EF Trip to Costa Rica, and have been trained by EF on international student travel.

6. What other staff members will be going?

Cannot determine until we have a number of student travelers.

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

Cannot determine, but up to 3 beyond Mrs. Coleman and Deboo

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

N/A

9. How many school days will be missed?

At this point, none. But we have been advised to be flexible within two days of our departing and returning travel.

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

N/A

C. School Work

1. How will missed work be made up?

N/A

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

N/A

3. Students will have the opportunity to do research toward college credit. The EF group is affiliated with several colleges that offer credit for prior approved individual research.

D. Itinerary

1. **What is the destination?**

The Galapagos Islands

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

We would leave by air on a major carrier from Cleveland- Hopkins Airport and return by air to Cleveland- Hopkins Airport. The transportation to and between destinations is on a comfortable motorcoach & on boats between the islands.

3. **Where will the group be housed and fed?**

The group will be housed in hotel triple or quad occupancy rooms. Each room will have its own private bath. Most meals are included in the student fee. Stops will be made during the tour to eat.

4. **What enroute or supplementary activities are planned?**

Cannot be determined until students are booked and full numbers are known.

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

We will use the medical facilities, local police, fire departments and the trip guide. The trip insurance includes medical protection designed to work in conjunction with the students own insurance.

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

The tour guides are insured by EF for any trip related claims.

E. Finances

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

Total estimated cost of the 9 day trip ~\$4700 per student
This cost will cover roundtrip airfare, housing, food, entrance fees, and incidental expenses.

2. **What is the source of funds?**

Students will pay the above stated fee.

3. **How will funds be collected and safeguarded?**

The parents will set up an account with the EF Company to pay the trip fee of ~\$4700. The students should bring secure debit cards to pay for incidental expenses and souvenirs. Closer to the trip tip fees will be determined and collected from travelers, held in the safe, and then distributed by the chaperones to the tour guides, bus drivers and event guides.

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

NA

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

The experience is optional. The parents will decide if they can afford to pay for the trip. Students can pay in installments to the company.

F. Communications

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

An information packet will be sent home with the students, the parents will attend an informational meeting. During the trip parents can reach chaperones using the Remind App and chaperones will use a private facebook group to communicate daily activities and pictures to families. Students will be able to use their cell-phones when Wi-Fi is available, such as in the hotel rooms.

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

To come when the trip is booked. Students should be able to use their cell phones at night in the hotel to phone home and receive calls from home.

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

After the trip, information will be sent to the local paper and featured on the Nordonía High School facebook page.

Vanessa Debow Date 9/6/23
Signature of the Requestor

Approved: Louise Peering Date 9/14/23
Principal

Date _____

Date _____
Board of Education

NORDONIA HILLS CITY SCHOOLS

PROPOSAL FOR OVERNIGHT /EXTENDED STUDENT TRIPS

Type of Trip: **New York City Tour, Performance & Workshop**

Proposed Departure Date: **3/27/24**

Return Date: **3/30/24**

Proposer: **John Pickering**

Position: **Choral Director**

A. Purpose

1. What is the major place to be visited or event to be attended?
New York City
2. How is the trip related to the educational program of the District?
Students will have an opportunity to perform in New York City in addition to having masterclasses with professional musicians from Broadway productions. While there, students will also travel throughout the city seeing multiple historical landmarks and experiencing the various cultures represented.
3. In what ways will the students benefit?
Improvement in their singing ability and performance practice in addition to cultural and historical relevance of music performed.
4. In what ways will the District benefit?
Students will be better prepared to use their skills as an outreach tool for the community.
5. How will the trip be evaluated to determine the extent to which these benefits were realized?
Evaluation forms are given to the students to fill out.

B. Students and Staff

1. Which students, (grades, class, or organization) will be going?
The Nardon High School choir students will be attending. Members are in grades 9-12.
2. How many students in total?
Approximately 40 students
3. How many students are currently experiencing academic problems?
Unknown at this time.
4. Which staff member will be in charge?
John Pickering
5. What previous experience has the staff member has in conducting overnight or extended field trips?
I have taken a similar trip to NYC & Chicago as well as numerous smaller trips within the state of Ohio.
6. What other staff members will be going?
Kathleen Pellington; Nardon Middle School Director

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

Approximately 7-10

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

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

B. Staff and Students (cont'd)

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

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

Through normal field trip form notification.

C. School Work

11. How will missed work be made up?

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

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

We will handle these cases on an individual basis.

D. Itinerary

1. What is the destination?

New York City, NY

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

All transportation will be by licensed and insured travel coaches contracted through Kauffman Travel Services

3. Where will the group be housed and fed?

Students will either stay at the Hampton Inn Time Square North or a similar hotel in New Jersey, dependent on pricing & availability.

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

4. What enroute or supplementary activities are planned?

There are no enroute activities planned, as we will be driving overnight.

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

We will use the local police, fire departments in conjunction with our designated Kauffman Travel Services tour guide.

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

To be provided by Kauffman Travel Services

E. Finances

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

Approximate cost of this trip will be between \$1400-\$1800, depending on the number of participants we have.

2. What is the source of funds?

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

3. How will funds be collected and safeguarded?

All funds will be collected by Kauffman Travel Services through their "Individual Payment System" program. Kauffman Travel Services offers trip insurance to protect the student's investment.

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

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

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

Students can pay in installments.

F. Communications

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

An information packet will be sent home with the students along with directions on how to "register" online for the trip with Kauffman Travel Services. I will send out multiple emails leading up to this trip to keep parents informed.

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

330.701.0805 (John Pickering's cell phone)

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

None

Signature of the Requestor

Date

9/20/23

Approved:

Principal

Date

9/20/23

Date

Board of Education

Date

Proposal for Summit ESC Title III Consortium 2023-2024 And Memorandum of Understanding

Introduction

“The purpose of Title III is to meet the needs of English learners, develop effective language instruction programs, build agencies’ capacities, promote parental involvement, streamline programs, hold state and local educational agencies accountable and provide flexibility for agencies.” (LAU Center State of Ohio 2018)

Summit Educational Service Center (SESC) proposes the creation of a Title III Consortium for interested LEAs in the region. The state will approve allocation of funds to districts with less than \$10,000 serving EL (English Learner) students who join a consortium. Furthermore, the state reports, “a countywide consortium may be established to meet the needs of districts in the county”. In the consortium, Summit ESC would act as the fiscal agent in accordance with state regulations.

Use of Funds

“A subgrantee receiving Title III funds shall use the funds for the following:

1. Increasing the English language proficiency of English learners by providing effective language instruction educational programs that meet the needs of the English learners and demonstrate success in increasing:
 - a. English language proficiency; and
 - b. Student academic achievement.
2. Providing effective professional development to classroom teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), principals and other school leaders, administrators, and other school or community-based organizational personnel, that is:
 - a. Designed to improve the instructions and assessment of English learners;
 - b. Designed to enhance the ability of such teachers, principals and other school leaders to understand and implement curricula, assessment practices and measures, and instructional strategies for English learners;
 - c. Effective in increasing children’s English language proficiency or substantially increasing the subject matter knowledge, teaching knowledge and teaching skills of such teachers; and
 - d. Of sufficient intensity and duration (which shall not include activities such as one-day or short-term workshops and conferences) to have a positive and lasting impact on teachers’ performance in the classroom, except that this subparagraph shall not apply to an activity that is one component of a long-term comprehensive professional development plan established by a teacher and the teacher’s supervisor based on an assessment of the needs of the teacher, the



3. Providing and implementing other effective activities and strategies that enhance or supplement language instruction educational programs for English learners, which do the following: a) Include parent, family and community engagement activities; and b) May include strategies that serve to coordinate and align related programs.” (Lau, ODE, 2018)

As a district, your funds will be disbursed to you on a reimbursement basis based upon the following uses of funds:

- Develop English language and academic instruction program
- Expand/enhance English language and academic instruction program
- Implement a school/district-wide reform and restructuring program for English Language and academic instruction program
- Quality professional development and fees for relevant conferences
- Parent engagement and collaboration

The “Use of Funds” request letter should be submitted to the consortium coordinator to ensure criteria are met for the release of funds. This should be completed by the ELL coordinator and should align with the CCIP of the consortia. *Items listed on the fund sheet must be specific and have a budget code.* This is a new component to the desk audit and will be confirmed by the Ohio Department of Education.

In order to participate in Summit ESC's Title III Consortium your district must sign this memorandum of understanding. If you have any questions regarding the proposal please direct them to the consortium coordinator, **Laurel Young, Treasurer, 330-945-5600, laurely@summitesc.org**.

 Title III Supervisor/Director	 Treasurer
9/5/23 Date	9/5/23 Date

Fiscal Agent for Title III

Language Instruction for English Learners (ELs) Grant Consortium

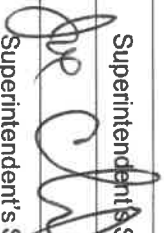

(This form is to be completed and maintained in the fiscal agent's records annually.)

Fiscal Agent Information

IRN#: 049965	District: Summit County ESC	
Address: 420 Washington Ave	Superintendent: Joseph Iacano	
City: Cuyahoga Falls	Zip: 44221	County: Summit
Treasurer: Laurel Young	Treasurer Phone Number: (330) 945-5600	
Program Contact: Lucia Heddeson	Program Contact Phone: (330) 945-5600	

Local Education Agency Agreement

The local education agencies indicated below are entering a consortium for the Title III, Language Instruction for English Learners funding with the entity listed above to serve as the fiscal agent. The signatures on this page assure that districts participating in consortia arrangements comply with all program responsibilities, regardless of consortia status.

IRN #	School District Name	Superintendent's Signature	Date	Treasurer's Signature	Date
050041	Nonnewa High City		9/5/23		9/5/23
IRN #	School District Name	Superintendent's Signature	Date	Treasurer's Signature	Date
IRN #	School District Name	Superintendent's Signature	Date	Treasurer's Signature	Date
IRN #	School District Name	Superintendent's Signature	Date	Treasurer's Signature	Date
IRN #	School District Name	Superintendent's Signature	Date	Treasurer's Signature	Date

Duplicate page if needed.



Solutions Behavioral Consulting
8536 Crow Drive, Suite 110
Macedonia, OH 44056
Phone (330) 888-9596
Email solutions@solutionsbehavioral.com
www.solutionsbehavioral.com

AGREEMENT FOR BEHAVIORAL INTERVENTION SERVICES

This Agreement for Behavioral Intervention Services (the “**Agreement**”), effective as of the Effective Date below, is made by and between SOLUTIONS BEHAVIORAL CONSULTING, LLC, an Ohio limited liability company with offices at 8536 Crow Dr., Suite 110, Macedonia, Ohio 44056 (“**SBC**”) and the school or school district named below (“**Client**”):

School or District (Client) Information			
Name (Exact Legal Name) Nordonias City Schools		Type of Entity Public School District	
Street Address 9370 Olde Eight Rd.	City Northfield	District Nordonias City Schools	Mail Code 44067
Contact Name(s) Carrie Hutchinson		Email carrie.hutchinson@nordoniaschools.org	
Telephone 330-467-05880		Effective Dates 2023-2024 School Year	

RECITALS

WHEREAS, SBC is in the business of developing and implementing scholastic behavioral intervention programs for children with autism or other special needs; and

WHEREAS, Client is engaged in the business of school education and desires to engage the services of SBC to assist its teachers and students in the area of behavioral intervention services (“**Project**”) and SBC is willing to provide such services.

In consideration of the mutual covenants and agreements hereinafter set forth, the parties agree as follows:

1. Definitions. Terms not otherwise defined in this Agreement shall have the following meanings:

“**Behavioral Intervention Services**” mean consultation services (the “**Services**”) that enable Client to implement Applied Behavior Analysis (“**ABA**”) therapy. Services may include ABA training for staff (including observation and hands-on instruction), behavioral programming and assessment for individual students, conducting functional behavioral assessment, drafting and implementing behavior intervention plans (“**BIPs**”) in conjunction with a student’s IEP Team, developing and amending IEP goals/objectives concerning behavioral issues, oversight of (including regular and special meetings with staff to evaluate the effectiveness of and potential changes to) the delivery of ABA services, direct involvement in the implementation of behavioral components of IEPs, advising IEP team members and other staff concerning the use of ABA principles and techniques in the delivery of specially designed instruction for students on EIPs, and attending ETR and IEP team meetings.”

"Confidential Information" means any information that is treated as confidential by a party, including but not limited to all non-public information about its business affairs, products or services, Intellectual Property Rights, trade secrets, third-party confidential information, and other sensitive or proprietary information, whether disclosed orally or in written, electronic, or other form or media, and whether or not marked, designated, or otherwise identified as "confidential". Confidential Information shall not include information that: (a) is already known to the Receiving Party without restriction on use or disclosure prior to receipt of such information from the Disclosing Party; (b) is or becomes generally known by the public other than by breach of this Agreement by, or other wrongful act of, the Receiving Party; (c) is developed by the Receiving Party independently of, and without reference to, any Confidential Information of the Disclosing Party; or (d) is received by the Receiving Party from a third party who is not under any obligation to the Disclosing Party to maintain the confidentiality of such information.

"Deliverables" means all documents, work product, and other materials that are delivered to Client hereunder or prepared by or on behalf of SBC in the course of performing the Services, including any items identified as such in a Statement of Work.

"Disclosing Party" means a party that discloses Confidential Information under this Agreement.

"Intellectual Property Rights" means all (a) patents, patent disclosures, and inventions (whether patentable or not), (b) trademarks, service marks, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, (c) copyrights and copyrightable works (including computer programs), (d) trade secrets, know-how, and other confidential information, and (e) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection in any part of the world.

"Law" means any statute, law, ordinance, regulation, rule, code, order, constitution, treaty, common law, judgment, decree, other requirement, or rule of law of any federal, state, local, or foreign government or political subdivision thereof, or any arbitrator, court, or tribunal of competent jurisdiction.

"Losses" mean all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind, and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

"Pre-Existing Materials" means the pre-existing materials specified in a Statement of Work and all documents, data, know-how, methodologies, software, and other materials, provided by or used by SBC in connection with performing the Services, in each case developed or acquired by the SBC prior to the commencement or independently of this Agreement.

"Receiving Party" means a party that receives or acquires Confidential Information directly or indirectly under this Agreement.

2. Services. SBC shall provide Behavioral Intervention Services during the Term of this Agreement. As determined appropriate by the parties, the Services may be more specifically described in each Statement of Work. The initial Statement of Work includes 3 service components (collectively defined as **"Statement of Work"**) attached hereto as **Service A, B, and C**, respectively. Each subsequent Statement of Work shall constitute an addendum to the initial Statement of Work and shall be made a part of this Agreement.

3. Evaluation Methods, Availability, and Third Party Services. In providing the Services, SBC may employ, and Client consents to, SBC's use of the following:

- (a) *Direct Observation.* Direct clinical observation of the staff or student in the environment where behavioral intervention is needed or may be needed such as the academic environment, transition environment or any such other environment where the student exhibits inappropriate behavior;
- (b) *Video Review.* Video review of Client staff and/or student in the environment where the staff/student exhibit the need for skill development with appropriate release forms to be provided by Client; and/or
- (c) *Materials Review.* Review of assessment materials used by Client, its agents or employees for the student in the environment where the student exhibits inappropriate behavior.

SBC, in consultation with Client, shall determine which, if any, of the above-described evaluation methods or other professional evaluation methods shall be utilized in providing its Services to Client and Client's students and faculty.

Client shall make available to SBC such information, materials, and access to Client's personnel and records related to the Services as SBC may reasonably request in connection with SBC's performance of the Services. SBC and its staff shall be designated by Client as, and considered, a "School Official," as that term is used in the Family Educational Rights and Privacy Act ("**FERPA**").

Upon Client's prior written approval, and to the extent reasonably necessary to enable SBC to perform the Services, SBC shall be authorized to engage the services of independent contractors, agents or assistants and may further employ, engage or retain the services of any other persons to aid or assist in the proper performance of the Services. Any charges for the services of independent contractors, agents, assistants or other persons assisting SBC shall be paid by Client upon receipt of SBC's invoice for such third-party services.

4. Statements of Work. Each Statement of Work shall include the following information, as applicable and as mutually agreed between SBC and Client:

- (a) a detailed description of the Services to be performed pursuant to the Statement of Work;
- (b) the date upon which the Services will commence and the term of such Statement of Work;
- (c) the names of the SBC contract manager and any key personnel to perform the Services;
- (d) the fees to be paid to SBC under the Statement of Work;
- (e) the Project implementation plan, including a timetable;
- (f) Project Milestones and payment schedules;
- (g) any criteria for completion of the Services or Project; and
- (h) such other terms and conditions agreed upon by the parties in connection with the Services to be performed pursuant to such Statement of Work.

5. Change Orders. If either party wishes to change the scope or performance of the Services in any Statement of Work, it shall submit details of the requested change to the other party in writing. SBC shall, within a reasonable time (not to exceed 10 business days) after receiving a Client-initiated request, or at the same time that SBC initiates such a request, provide a written estimate to Client of:

- (a) the likely time required to implement the change;
- (b) any necessary variations to the fees and other charges for the Services arising from the change;

- (c) the likely effect of the change on the Services; and
- (d) any other impact the change might have on the performance of this Agreement.

Promptly after receipt of the written estimate, the parties shall negotiate and agree in writing on the terms of such change (a "**Change Order**"). Neither party shall be bound by any Change Order unless mutually agreed upon in writing.

6. Client's Obligations. Client shall:

- (a) cooperate with SBC in all matters relating to the Project and Services and appoint a Client employee to serve as the primary contact with respect to this Agreement and who will have the authority to act on behalf of Client with respect to matters pertaining to this Agreement;
- (b) provide such access to Client's premises and such office accommodation and other facilities as may reasonably be requested by SBC and agreed with Client for the purposes of performing the Services;
- (c) provide such equipment as may be required by SBC to perform the Services as agreed upon in consultation with the Client;
- (d) make available to SBC for the purpose of rendering the Services, upon request from SBC, any and all records, documents or other items or matter pertaining to the student who is the subject of the Services;
- (e) make available to SBC any and all staff or personnel of Client whom SBC in consultation with Client may deem necessary for purposes of rendering the Services;
- (f) respond promptly to any SBC request to provide direction, information, approvals, authorizations, or decisions that are reasonably necessary for SBC to perform Services in accordance with the requirements of this Agreement;
- (g) provide such information as SBC may reasonably request and Client considers reasonably necessary, in order to carry out the Services, in a timely manner, and ensure that such information is complete and accurate in all material respects;
- (h) obtain and maintain throughout the Term all necessary licenses and consents and comply with all applicable Law in relation to the Services to the extent that such licenses, consents, and Law relate to Client's business, premises, staff, students, and equipment; and
- (i) pay all costs of, including the costs of any materials, supplies or other things required for the Services based on consultation with the Client.

If SBC's performance of its obligations under this Agreement is prevented or delayed by any act or omission of Client or its agents, subcontractors, consultants, or employees outside of SBC's reasonable control, SBC shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges, or losses sustained or incurred by Client, in each case, to the extent arising directly or indirectly from such prevention or delay.

7. SBC's Obligations. SBC shall:

- (a) designate an SBC employee to serve as a primary contact with respect to this Agreement and any Statement of Work who will have the authority to act on behalf of SBC in connection with matters pertaining to the Services and such SBC personnel, in SBC's sole discretion and professional judgment, who shall be suitably skilled-certificated, experienced, and qualified to perform the Services;

- (b) before the date on which Services are to start, obtain, and at all times during the Term of this Agreement maintain, all necessary licenses and consents and comply with all relevant Laws applicable to the provision of the Services;
- (c) prior to any SBC personnel performing any Services: (i) ensure that such SBC personnel have the legal right to work in the United States; and (ii) conduct criminal background checks on such SBC personnel, which background checks shall comprise, at a minimum, a criminal record, in accordance with Law and the requirements set forth by the Client 's reasonable hiring requirements;
- (d) comply with, and ensure that all SBC personnel comply with, all rules, regulations, and policies of Client that are communicated to SBC in writing, including security procedures concerning systems and data and remote access thereto, building security procedures, and general health and safety practices and procedures;
- (e) maintain complete and accurate records relating to the provision of the Services; and
- (f) be responsible for all SBC personnel and for the payment of their compensation, including, if applicable, withholding of income taxes, and the payment and withholding of social security and other payroll taxes, unemployment insurance, workers' compensation insurance payments, and disability benefits.
- (g) SBC will comply with the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, with respect to any/all student information shared by the District or generated in the course of providing services under this agreement

8. Term and Termination.

- (a) *Term*. This Agreement shall commence as of the Effective Date and shall continue thereafter until the completion of the Services under all Statements of Work unless sooner terminated pursuant to this Section 8 (the "**Term**").
- (b) *Termination for Convenience*. Either party, in its sole discretion, may terminate this Agreement or any Statement of Work, in whole or in part, at any time without cause, by providing at least 30 days' prior written notice to the other Shall continue thereafter until the completion of the Services under all Statements of Work, or **June 8, 2024**, whichever comes first, unless sooner terminated pursuant to this Section.
- (c) *Termination for Cause*. Either party may terminate this Agreement or any Statement of Work, effective upon written notice to the other party (the "**Defaulting Party**"), if the Defaulting Party breaches this Agreement, and such breach is incapable of cure, or with respect to a breach capable of cure, the Defaulting Party does not cure such breach within 30 days after receipt of written notice of such breach.
- (d) *Effects of Termination or Expiration*. Upon expiration or termination of this Agreement for any reason each party shall (i) return all materials of the other party; (ii) return to the other party all documents and tangible materials (and any copies) containing, reflecting, incorporating, or based on the other party's Confidential Information, (ii) permanently delete all of the other party's Confidential Information from its computer systems, and (iii) certify in writing to the other party that it has complied with the requirements of this clause; provided, however, that Client may retain copies of any Confidential Information to the extent necessary to allow it to make full use of the Services.
- (e) *No Liability for Termination*. In no event shall either party be liable for any personnel termination costs arising from the expiration or termination of this A

9. Fees and Expenses; Payment Terms.

- (a) In consideration of the provision of the Services by SBC, Client shall pay the fees set forth in the Statement of Work. Payment to SBC of such fees and the reimbursement of expenses pursuant to this Agreement shall constitute payment in full for the performance of the Services.
- (b) The fees payable for the Services shall be calculated in accordance with SBC's fee rates for the SBC personnel set forth in the applicable Statement of Work and Client shall reimburse SBC, at SBC's actual cost, for any materials, equipment, and third-party services (collectively, "**Materials**") reasonably necessary for the provision of the Services. SBC shall obtain Client's written consent prior to the purchase of all Materials which shall not be unreasonably withheld and will become property of the district.
- (c) SBC shall issue invoices to Client monthly in arrears for its fees and the costs of Materials or as provided in the Statement of Work but in no event later than the fifth (5th) business day of each month.
- (d) Client agrees to reimburse SBC for all actual, documented, and reasonable travel and out-of-pocket expenses incurred by SBC in connection with, arising out of, or related to the Services. This reimbursement shall not include routine travel to and from the Client from SBC office or SBC staff individual homes to school buildings within the Client district. Without limiting the generality of the foregoing, in the event that SBC is required to appear on behalf of Client or any of Client's students, faculty, or personnel in connection with any required compliance with Law, Client shall reimburse SBC for all such expenses including a per diem rate not to exceed the maximum per diem rate charged by SBC to Client for any SBC personnel performing Services pursuant to any Statement of Work.
- (e) Client shall be responsible for all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental entity on any amounts payable by Client hereunder. Any such taxes, duties, and charges currently assessed or which may be assessed in the future, that are applicable to the Services are for the Client's account, and Client hereby agrees to pay such taxes; *provided, that*, in no event shall Client pay or be responsible for any taxes imposed on, or with respect to, SBC's income, revenues, gross receipts, personnel, or real or personal property or other assets.

10. Insurance. At all times during the Term of this Agreement, SBC shall procure and maintain, at its sole cost and expense, at least the following types and amounts of insurance coverage:

- (a) Commercial General Liability with limits no less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate, which policy will include contractual liability coverage insuring the activities of SBC under this Agreement;
- (b) Worker's Compensation with limits no less than the minimum amount required by applicable law;
- (c) Commercial Automobile Liability with limits no less than \$3,000,000 combined single limit; and
- (d) Errors and Omissions/Professional Liability with limits no less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate.

11. Intellectual Property Rights; Ownership; Confidential Information.

- (a) SBC and its licensors are, and shall remain, the sole and exclusive owners of all right, title, and interest in and to the Pre-Existing Materials, including all Intellectual Property Rights therein. SBC

hereby grants Client a limited, irrevocable, perpetual, fully paid-up, royalty-free, non-transferable license to use any Pre-Existing Materials to the extent incorporated in, combined with or otherwise necessary for the use of the Deliverables. All other rights in and to the Pre-Existing Materials are expressly reserved by SBC.

- (b) Client is, and shall remain, the sole and exclusive owner of all right, title, and interest in and to Client Materials, including all Intellectual Property Rights therein. SBC shall have no right or license to use any Client Materials except solely during the Term of the Agreement to the extent necessary to provide the Services to Client. All other rights in and to Client Materials are expressly reserved by Client.

12. Confidential Information. The Receiving Party agrees:

- (a) not to disclose or otherwise make available Confidential Information of the Disclosing Party to any third party without the prior written consent of the Disclosing Party; provided, however, that the Receiving Party may disclose the Confidential Information of the Disclosing Party to its officers, employees, consultants, and legal advisors who have a "need to know", who have been apprised of this restriction, and who are themselves bound by nondisclosure obligations at least as restrictive as those set forth in this Section 12;
- (b) to use the Confidential Information of the Disclosing Party only for the purposes of performing its obligations under the Agreement or, in the case of Client, to make use of the Services and Deliverables; and
- (c) promptly to notify the Disclosing Party in the event it becomes aware of any loss or disclosure of any of the Confidential Information of Disclosing Party..

13. Representations and Warranties. Each party represents and warrants to the other party that:

- (a) it is duly organized, validly existing and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization, or chartering;
- (b) it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted hereunder, and to perform its obligations hereunder;
- (c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the party; and
- (d) when executed and delivered by such party, this Agreement will constitute the legal, valid, and binding obligation of such party, enforceable against such party in accordance with its terms.

EXCEPT FOR THE EXPRESS WARRANTIES IN THIS SECTION 12, (A) EACH PARTY HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE UNDER THIS AGREEMENT, AND (B) SBC SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.

14. Liability. SBC shall not be liable to Client, or to any Person, for any Loss arising out of or related to SBC's performance of Services on the part of SBC unless the acts or omissions of SBC, its independent contractors, agents or assistants result in a breach of this Agreement.

15. **Non-Solicitation.** During the Term of this Agreement or any renewal period thereafter, and for a period of 6 months thereafter, neither party shall, directly or indirectly, in any manner solicit or induce for employment any employee of the other party. A general advertisement or notice of a job listing or opening or other similar general publication of a job search or availability to fill employment positions, including on the internet, shall not be construed as a solicitation or inducement for the purposes of this Section, and the hiring of any employee or independent contractor who freely responds thereto shall not be a breach. If either party breaches this Section, the breaching party shall, on demand, pay to the non-breaching party a sum equal to one year's basic salary or the annual fee that was payable by the claiming party to that employee, worker, or independent contractor plus the recruitment costs incurred by the non-breaching party in replacing such person.

16. **Miscellaneous.**

- (a) *Mandated Reporters.* All Solutions Behavioral Consulting employees are mandated reporters. The Ohio Revised Code Section 2151.421 mandates that certain individuals are required to make a report to child protective services or law enforcement if they suspect that abuse is taking place. The law requires that these individuals make a report if they believe that a reasonable person would also suspect abuse or neglect. Mandated reporters are not responsible for providing proof of abuse or conduct an investigation. It is a misdemeanor criminal offense to fail to report suspicions of child abuse or neglect. A licensed professional who fails to report suspected abuse could lose their license. If a report is made in good faith, the reporter is protected from civil or criminal liability if there is an unfounded complaint filed.
- (b) *Relationship.* The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.
- (c) *Notices.* All notices, requests, consents, claims, demands, waivers, and other communications hereunder shall be in writing and shall be deemed to have been given (i) when delivered by hand (with written confirmation of receipt); (ii) when received by the addressee if sent by a nationally recognized overnight courier (receipt requested); (iii) on the date sent by email if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient; or (iv) on the third day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid. Such communications must be sent to the respective parties at the addresses first indicated above or such other address as the party may previously designate in writing. Email address for SBC: solutions@solutionsbehavioral.com
- (d) *Entire Agreement.* This Agreement, together with all Statements of Work and any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings and agreements, both written and oral, with respect to such subject matter. In the event of any conflict between the terms and provisions of this Agreement and those of any Statement of Work, the following order of precedence shall govern: (i) first, this Agreement and (ii) second, the applicable Statement of Work.
- (e) *Assignment.* Neither party may assign, transfer, or delegate any or all of its rights or obligations under this Agreement, including by operation of Law, without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed; provided, that, upon prior written notice to the other party, either party may assign the Agreement to a successor of all or substantially all of the assets of such party through merger, reorganization, consolidation, or acquisition. No assignment shall relieve the assigning party of any of its obligations hereunder. Any attempted assignment, transfer, or other conveyance in violation of the foregoing shall be null

and void. This Agreement shall be binding upon and shall insure to the benefit of the parties hereto and their respective successors and permitted assigns.

- (f) *Headings.* The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.
- (g) *Amendments/Waiver.* This Agreement may be amended, modified, or supplemented only by an agreement in writing signed by each party hereto. No waiver by any party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.
- (h) *Interpretation.* If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid, illegal, or unenforceable, the parties hereto shall negotiate in good faith to modify this Agreement so as to effect the original intent of the parties as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.
- (i) *Governing Law.* This Agreement shall be governed by and construed in accordance with the internal laws of the State of Ohio without giving effect to any choice or conflict of law provision or rule (whether of the State of Ohio or any other jurisdiction) that would cause the application of Laws of any jurisdiction other than those of the State of Ohio. Any legal suit, action, or proceeding arising out of [or related to] this Agreement or the Services provided hereunder shall be instituted exclusively in the federal courts of the United States or the courts of the State of Ohio in each case located in the City of Cleveland and County of Cuyahoga, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding. Service of process, summons, notice, or other document by mail to such party's address set forth herein shall be effective service of process for any suit, action, or other proceeding brought in any such court.
- (j) *Counterparts.* This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

EXECUTED at _____, Ohio, effective as of the Effective Date first above written.

CLIENT: _____

By: _____

SOLUTIONS BEHAVIORAL CONSULTING, LLC

By: _____
Jennifer Sweeney, Ph.D., BCBA-D, COBA CEO/Owner

Statement of Work

Service

This Statement of Work ("**SOW**") is made pursuant to the Agreement for Behavioral Intervention Services ("**Agreement**") between SOLUTIONS BEHAVIORAL CONSULTING, LLC ("**SBC**") and the Client named in the Agreement ("**Client**"):

Interpretation

This SOW establishes the framework for the activities to be performed in the proposed effort. The primary purpose of this SOW is to ensure that Client and SBC teams have a clear understanding of the Services to be performed and the work product to be delivered and to ensure that SBC and Client each:

- **Have agreement on the purpose of the service.**
- **Have agreement on the approach that will be used during the Service**
- **Have agreement on the high-level scope of the Service.**
- **Are mutually committed to the success of the Service.**

Service 1:	
Center Based Services	<p>What: Services for an individual student, which include BCBA Consultation and Supervision of RBT behavioral services. To provide behavioral strategies that promote building prosocial behavior skills while addressing educational (IEP) needs.</p> <p>Service Delivery:</p> <ul style="list-style-type: none">• BCBA Consultation – Direct ABA consultation hours (face-to-face live or *telehealth) with team members, training on all treatment, supervision and on-going feedback on treatment fidelity

	<ul style="list-style-type: none"> • Assessments and IEP reporting (e.g., Preference Assessments, Data Analysis to evaluate efficacy of interventions) • A treatment plan including recommended consultation hours, supervision plan, and fade plan. • Team correspondence - Team meetings, Emails and/or phone calls to collaborate and address team concerns/questions • 1:1 RBT Services
COMMENCEMENT DATE	September 12, 2023
EFFECTIVE DATES	August 23, 2023 – June 8, 2024 *calendar days may be adjusted
SBC CONTRACT MANAGER AND KEY PERSONNEL	Jennifer Sweeney, Ph.D., BCBA-D, COBA sweeney@solutionsbehavioral.com Ashley Madonio, Practice Manager amadonio@solutionsbehavioral.com
FEES	<ul style="list-style-type: none"> • RBT \$55 per hour • BCBA \$155 per hour
ADDITIONAL INFORMATION	Commitment to Evidenced-Based Treatment Solutions Behavioral Consulting provides evidence-based treatment that aligns with the ethical standards of the Behavior Analytic Certification Board (BACB). Non-evidence-based practices that interfere with treatment are strongly recommended to be avoided based on the BACB ethical code 2.09 (treatment intervention/efficacy code- a.) effective treatment procedures have been validated as having both long term and short-term benefits to Clients and society). The SBC BCBA will collaborate with school staff to make sure all interventions and therapies provided to the <i>student</i> are based on evidence to meet his/her needs by consulting evidence-based practice reviews.

PURCHASE AND INSTALLATION AGREEMENT

This Purchase and Installation Agreement ("Agreement") is entered into on the 19th day of September 2023 by and between the Nordon Hills City School District Board of Education ("Buyer"), a political subdivision under the laws of the State of Ohio whose mailing address is 9370 Olde Eight Road, Northfield, OH 44067, and American Security, a private company ("Seller").

1. **Description of the Goods.** The goods to be purchased by Buyer from Seller ("Goods") consist of see attached quote
2. **Consideration and Payment.** The agreed purchase price for the Goods and their installation ("Purchase Price") shall be, in total, One thousand nine hundred sixty dollars and zero cents. Dollars (\$1,960.00), payable in full by check issued to Seller's mailing address.
3. **Delivery of Goods.** The Seller shall deliver the Goods to Buyer, at the location(s) specified in writing by the Buyer. The Seller assumes responsibility for the Goods and all risk of damage and/or loss of the Goods until the Goods are delivered to the Buyer.
4. **Acceptance of Goods.** The Buyer is entitled to inspect the Goods upon delivery. If the Goods are unacceptable for any reason, the Buyer must reject them at the time of receipt or within thirty (30) business days from the date of delivery.
5. **Installation of Goods.** The Seller shall install the Goods, in accordance with manufacturer recommendations and industry best practices, if any, at locations on Buyer's property, as determined by Buyer's representative(s). Installation shall be performed within (30) days of Buyer's receipt and acceptance of the Goods, on dates and at times determined acceptable by Buyer.
6. **Seller's Representation.** Seller hereby represents and warrants to Buyer that it has full right, power, and authority to sell and install the Goods.
7. **Title.** Title to the Goods shall remain with the Seller until receipt and acceptance of the Goods by the Buyer.
8. **Refunds.** Goods delivered to Buyer which are not as described in this Agreement are fully refundable to Buyer.
9. **Binding Effect and Assignability.** This Agreement shall be binding upon and inure to the benefit of the respective heirs, representatives, executors, administrators, successors, and assigns of the parties hereto.

10. Headings. All section headings contained in this Agreement are for convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.
11. Waiver. No waiver by Buyer or Seller of a breach of any of the terms, covenants, or conditions of this Agreement by the other party will be construed or held to be a waiver of any succeeding or preceding breach of the same or any other term, covenant, or condition herein contained. No waiver of any default by Buyer or Seller under this Agreement will be implied from any omission by another party to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect a default other than as specified in such waiver. The consent or approval by Buyer or Seller to or of any act by the other party requiring the consent or approval of the first party will not be deemed to waive or render unnecessary such party's consent or approval to or of any subsequent similar acts by the other party.
12. Assignment. No party may assign or otherwise transfer, voluntarily or by operation of law, its rights, duties, or obligations under this Agreement without the prior written consent of the other party.
13. Governing Law; Consent to Jurisdiction. This Agreement shall be governed by and construed under the laws of the State of Ohio without regard to the principles of conflicts of law. Seller and Buyer hereby consent to the jurisdiction of any court located in Summit County, Ohio.
14. Construction of Agreement. The agreements contained herein shall not be construed in favor of or against either party but shall be construed as if both parties prepared this Agreement.
15. Modification of Agreement. No modification of this Agreement shall be deemed effective unless in writing and signed by both parties hereto.
16. Compliance with Applicable Laws. Each party hereto is responsible for complying with all state and federal statutes, regulations, and executive orders applicable to it in the performance of its duties and obligations under this Agreement. Seller acknowledges that Buyer is paying for the purchase and installation of the Goods with funds awarded as part of the Ohio K-12 School Safety Grant Program from the State of Ohio.
 - A. If applicable to this Agreement, Seller shall comply with the terms of the Davis-Bacon Act (40 U.S.C. 3141-3144 and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction").
 - B. Seller affirms that it has a written affirmative action program for the employment and effective utilization of economically disadvantaged persons pursuant to R.C. 125.111(B) and has filed an Affirmative Action Program Verification form with the Equal

Employment Opportunity and Affirmative Action Unit of the Department of Administrative Services.

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

SELLER:

AMERICAN SECURITY

By: _____

By: _____

BUYER:

NORDONIA HILLS CITY SCHOOL
DISTRICT BOARD OF EDUCATION

By: _____
Board President

By: _____
Treasurer

By: _____
Superintendent



Maintenance



REQUISITION BUSINESS OFFICE

Maintenance Dept 9/19/23

Vendor: American Security

Replace 3 maglock door access devices with electronic catch's at Rushwood.

Total \$1,960.00

Not to exceed

P.O. status: Emergency P.O.

Off line item:



American Security & Audio Video Systems, Inc.
888-702-7233

Northeast Ohio
 10000 Aurora-Hudson Rd.
 Hudson, Ohio 44236
330-468-3366

Central Ohio
 8185-S Green Meadow N.
 Lewis Center, Ohio 43035
614-880-9204

www.AmericanSecurityAndAV.com

QUOTE

Number AAAQ7597
Date Aug 21, 2023

Sold To

Nordonia Hills Board of Education
 Rick Wolf
 9370 Olde Eight Rd
 Northfield, OH 44067

Phone 330.467.0580
 rick.wolf@nordoniaschools.org

Ship To

Rushwood Elementary
 Rick Wolf
 8200 Rushwood Ln
 Northfield, OH 44067

Phone 330.467.0580

Billing Terms: Due Upon Completion.

Salesperson		Salesperson Cell	Ship Via	Valid Thru
Chris Diaz				30 Days
Line	Qty	Description		
1		RUSHWOOD ELEMENTARY		
		ACCESS CONTROL (3) MAGLOCK REMOVAL & (3) ELECTRIC STRIKE INSTALL		
2	3	REMOVAL OF EXISTING MAGLOCK		
3	3	REMOVAL OF EXISTING REX BUTTON		
4	3	REMOVAL OF EXISTING RTE MOTION		
5				
6		- INSTALL ELECTRIC STRIKE USING EXISTING WIRE		
7	3	9400 SURFACE MOUNT ELECTRONIC STRIKE LOCK		
8		Miscellaneous Installation Hardware and Connectors		
9		Professional Installation Labor		
10		SubTotal		
				\$1,960.00
11				
12		PROJECT NOTES:		
13		- NO WARRANTIES ON EXISTING WIRE, AND EQUIPMENT. REPAIRS TO EXISTING WIRE, OR EQUIPMENT WILL BE PERFORMED ON A TIME AND MATERIAL BASIS AT A LABOR RATE OF \$150.00 PER MAN HOUR.		
		- PATCHING OF HOLES ON DOOR FRAME FROM THE REMOVAL OF THE MAGLOCK BY OTHERS AND NOT INCLUDED IN THIS QUOTE.		

We hereby propose to furnish material and labor, complete in accordance with the above specifications. All material is guaranteed to be as specified. All work, if any indicated to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written orders, and will become extra charge over and above this estimate. Local permit fees will be added to above pricing. This proposal is valid for 30 days.

Line	Qty	Description		
Installed Systems include (1) year parts and labor warranty from date of installation. Work is performed during company business hours (Monday-Friday, 8:30-5:00). Any additional labor, programing or equipment above that listed on this quote is billed on a time and material basis of \$150.00 per hour plus materials.			SubTotal	\$1,960.00
			Tax	\$0.00
			Shipping	\$0.00
			Total	\$1,960.00
			Monthly Monitoring:	\$ 0.00
<input type="checkbox"/> Terms Purchase (purchase amount \$1,960.00)				

We hereby propose to furnish material and labor, complete in accordance with th above specifications. All material is gauanteed to be as specified. All work, If Any indicated to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written orders, and will become extra charge over and above this estimate. Local permit fees will be added to above pricing. This proposal is valid for 30 days.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is entered into by and between the Nordonia Hills City School District ("District") Board of Education ("Board") and the Ohio Association of Public School Employees, Local 246 ("OAPSE"), and hereby amends and supplements the Negotiated Agreement between the parties effective July 1, 2023 through June 30, 2026 ("Negotiated Agreement"), superseding any conflicting or inconsistent terms or provisions contained therein.

The Board and the Association hereby agree:

Section 1: Employees in the positions of PSLV Manager and PSLV Assistant Manager (collectively, "PSLV Employees") shall work 219 days per contract year. PSLV Manager and PSLV Assistant Manager (collectively, "PSLV Employees") shall be placed on step 6 of the salary schedule.

Section 2: PSLV Employees shall be entitled only to the paid holidays provided to "short-time" (less than eleven (11) months) employees under Section 10.03.2 of the Negotiated Agreement. For purposes of calculating holidays according to Section 10:03.2 of the Negotiated Agreement, a full holiday shall amount to six (6) hours of pay.

Section 3: For purposes of calculating the use of sick leave by PSLV Employees under Section 6:01.1 of the Negotiated Agreement, a full day of sick leave shall amount to six (6) hours of leave, and a half-day of sick leave shall amount to three (3) hours of leave.

Section 4: PSLV Employees shall not be paid double for performing a building check or performing work on a Sunday or a holiday, as otherwise required under Sections 4:02.2 and 4:07.7 of the Negotiated Agreement.

Section 5: The deductions from the paychecks of PSLV Employees in support of OAPSE under Section 4:06.4 of the Negotiated Agreement shall be made on a monthly basis.

Section 6: PSLV Employees shall be considered "short-time" (less than eleven (11) months) employees, but may be granted up to twenty (20) days of extended time, as necessary to complete assigned duties. The use of extended time days must be approved in advance by the PSLV Employee's immediate supervisor.

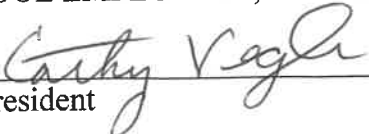
Section 7: This MOU shall take effect immediately. Except as modified by this MOU, all other terms and conditions of the Negotiated Agreement and other applicable provisions of law remain in full force and effect. This MOU represents the entire agreement of the parties with respect to the subject matter, may be executed in multiple counterparts, and shall be amended only by a signed writing. This MOU shall be incorporated into any successor Negotiated Agreement between the parties, except as otherwise agreed upon in writing by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have entered into this MOU on the date first set forth above.

NORDONIA HILLS CITY SCHOOL
DISTRICT BOARD OF EDUCATION

By: _____
President

OHIO ASSOCIATION OF PUBLIC
SCHOOL EMPLOYEES, LOCAL 246

By:  _____
President

By: _____
Superintendent

By: _____

By: _____
Treasurer

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

This agreement is entered into [September 6, 2023] between [Stacy Bolton Piano, LLC], the independent contractor, and Nordonia Hills City School District for the payment up to \$ [11,000.00].

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

Accompanist for the Nordonia High School Choirs for the 2023 - 2024 school year.
Payment will be made monthly in 7 equal installments of \$1,375.00. The 8th monthly payment will be a reconciliation of hours worked based \$ 30.00 per hour.

****The independent contractor will work with the Director of Choral Music to track working hours during the school year. This may result in the 8th and final payment being less than \$ 11,000.00.****

[] Fingerprints are already on file with the district.

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

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

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

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

Individual Contractor's Signature

Administrator's Signature 9/20/23

Treasurer's Signature

Full Name and Address: Stacy A. Bolton 3894 East Antisdale Rd. South Euclid, OH 44118	Birthdate: 2/6/74
---	-----------------------------

Board Approval Date: _____

W-9 was.
Scanned/mailed to
Bnm. 8/23/23

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

This agreement is entered into **August 23, 2023** between **Richie Nyce**, the independent contractor, and Nordonia Hills City School District for the payment of **\$250.00**.

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

Social Media Director for A Murder is Announced.
Contract Period: September 1 – November 18, 2023

☐ Fingerprints are already on file with the district. *gc*

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

☐ W-9 form previously submitted by the district.

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

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

Richard Nyce

Individual/Contractor's Signature

Louise Ferraro

Administrator's Signature

Treasurer's Signature

Full Name and Address:

*Richard Nyce
10673 Valley View Rd.
Northfield, Ohio 44067*

Birthdate:

12/20/2004

Board Approval Date: _____

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

This agreement is entered into **9/15/2023** between Rodney Connolly, the independent contractor, and Nordonia Hills City School District for the payment of \$ **295.00**.

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

DJ service on November 10th 2023 & February 9th 2024 at N.M.S.

☐ Fingerprints are already on file with the district.

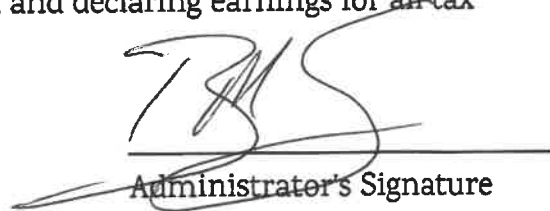
☐ Fingerprinting is **REQUIRED for anyone working with students**. Contact Sue Kunar at 330.467.4587 or email at Sue.Kunar@nordoniaschools.org to be fingerprinted *PRIOR TO completing this form*. The FBI/BCI check costs \$47.25 payable by the individual.

☒ W-9 form previously submitted by the district.

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

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


Individual/Contractor's Signature


Administrator's Signature

Treasurer's Signature

Full Name and Address: AURA Entertainment c/o: Rodney Connolly 47 E. Shore Blvd Timberlake, OH 44095	Birthdate: 5-27-65
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Board Approval Date: _____

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

This agreement is entered into [September 12, 2023] between [Brandon Kuhn], the independent contractor, and Nordonia Hills City School District for the payment of \$ **\$2,160.00**].

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

7th and 8th grade Oboe Sectionals given at the MS during 23-24 school year at the payment of \$40.00 per sectional.

☒ Fingerprints are already on file with the district. 

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

☐ W-9 form previously submitted by the district.

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

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

Brandon Kuhn
Individual/Contractor's Signature


Administrator's Signature

Treasurer's Signature

Full Name and Address: Brandon Kuhn 283 Cross St. Akron, Ohio 44311	Birthdate: 9/16/1999
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Board Approval Date: _____


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

This agreement is entered into **[September 6, 2023]** between **[Stacy Bolton Piano, LLC]**, the independent contractor, and Nordonia Hills City School District for the payment up to \$ **[\$2,500.00]**.

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

Accompanist for the Nordonia Middle School Choirs for the 2023 - 2024 school year. Payment will be made monthly in 7 equal installments of \$312.50. The 8th monthly payment will be a reconciliation of hours worked based \$ 30.00 per hour

****The independent contractor will work with the Director of Choral Music to track working hours during the school year. This may result in the 8th and final payment being less than \$ 312.50.****

☒ Fingerprints are already on file with the district. 

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

☐ W-9 form previously submitted by the district.

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

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


Individual Contractor's Signature


Administrator's Signature

Treasurer's Signature

Full Name and Address:

Stacy A. Bolton
3894 East Antisdale Rd.
South Euclid, OH 44118

Birthdate:

2-6-1974

Board Approval Date: _____

BOARD OF EDUCATION

NORDONIA HILLS CITY SCHOOL DISTRICT Northfield, Ohio

INTERIM BUSINESS MANAGER'S CONTRACT

TERMS OF EMPLOYMENT

1. TERM OF CONTRACT

The Board, in accordance with its action as will be found in the minutes of its meeting held on the 25th day of September 2023, will employ **Steve Marlow** as Interim Business Manager for a period commencing on the 1st day of October 2023 and ending on the 31st day of July 2024.

2. PROFESSIONAL CERTIFICATION

The Interim Business Manager shall maintain and furnish to the Board evidence of his maintaining, throughout the life of this contract, a valid and appropriate license to act as Interim Business Manager of this District in accordance with R.C. 3301.074 and any other applicable laws of the State of Ohio.

3. DUTIES

The Interim Business Manager shall perform the duties specified in the Job Description for the position of Business Manager, as adopted by the Board, as it may be amended from time to time during the term of this contract and shall perform the duties specified in R.C. 3319.04.

4. COMPENSATION

The Board shall pay the Interim Business Manager Ninety-nine thousand, one hundred twenty-two dollars and forty cents. (\$99,122.40), to be paid in equal installments in accordance with Board policy. The Board may increase the salary of the Interim Business Manager during the term of this contract, but in no event shall the Interim Business Manager's salary be reduced except as provided by law. If an adjustment in salary is made during the term of the contract, all other provisions of this contract, including its termination date, shall remain as stated herein.

5. OTHER COMPENSATION

The Board shall provide the Interim Business Manager with all benefits applicable to administrative employees in accordance with Board policy and guidelines for Administrative Compensation.

6. PROFESSIONAL GROWTH

The Interim Business Manager may attend professional meetings, and the actual and necessary expenses of said attendance shall be paid by the District in accordance with Board policy. Membership dues for OASBO and OSBA will be paid by the District.

7. DAYS TO BE WORKED

Annual contract workdays shall be Two hundred and sixteen days (216 days). The Interim Business Manager shall devote such time and energies as are necessary to perform the duties specified in the Job Description. The duties will generally be performed during normal business hours, but it is expressly agreed that the duties of this position will require the Interim Business Manager to work during times other than normal business hours.

8. VACATION

The Interim Business Manager shall be entitled to twenty (20) days of vacation. Vacation days shall not be counted as workdays. Vacation shall be scheduled by the Interim Business Manager so as to minimize disruption of school district operations and at times acceptable to the Board.

9. HOLIDAYS

The Interim Business Manager shall be entitled to the following paid holidays as determined by the school calendar adopted by the Board.

New Year's Day	President's Day
Martin Luther King Day	Good Friday
Memorial Day	Independence Day
Christmas Day (two days)	Thanksgiving Day (two days)
Juneteenth	New Year's Eve Day

10. SICK LEAVE

The Interim Business Manager shall be entitled to the use of and accumulation of sick leave in accordance with Ohio law and Board policy.

11. EXPENSES

The Board of Education shall reimburse the Interim Business Manager for all actual and necessary travel and other expenses required in the performance of the official duties during the employment under this contract subject to such limitations as provided by law and by Board policy.

12. CONTRACT TERMINATION

This employment contract may be terminated by:

- A. Mutual agreement of the Parties;
- B. Retirement, disability, or death of the Interim Business Manager; or
- C. Termination by the Board in accordance with the laws of Ohio.

Nonrenewal of this contract by the Board shall be governed by R.C. 3319.02.

Nothing in this contract shall be construed to limit the Board's right to suspend contracts pursuant to R.C. 3319.17, 3319.171, or Board policy.

13. CRIMINAL RECORDS CHECK

The Interim Business Manager may be subject to a criminal records background check as required under Ohio law. In such an event, the Interim Business Manager agrees that if the criminal records check indicates he has been convicted of or pled guilty or no contest to a crime which disqualifies him from employment with the Board of Education under Ohio law, this contract will be considered void, he will be released from employment with the Board of Education, and the Board will have no authority to make payment to him for any services rendered.

14. INDEMNIFICATION

The Board agrees that it shall defend, hold harmless, and indemnify the Interim Business Manager from any and all demands, claims, suits, actions, or legal proceedings brought against the Interim Business Manager in his individual capacity or in his official capacity as agent and employee of the Board, provided the incident arose while the Interim Business Manager was acting within the scope of his employment (excluding specifically criminal litigation or claims with respect to the Interim Business Manager's certificate), and that any such liability coverage is within the authority of the Board to provide under Ohio law. In no case will individual Board members be considered liable for indemnification of the Interim Business Manager against such demand, claims, suits, actions, or legal proceedings.

15. EVALUATION

The Interim Business Manager will be evaluated by the Superintendent of Schools. Nothing in this paragraph shall prevent the Board from making the final determination regarding the renewal or nonrenewal of the Interim Business Manager's contract. The establishment of such an evaluation procedure shall not create an expectancy of continued employment.

16. **SAVINGS CLAUSE**

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

17. **SERS OBLIGATION**

The Interim Business Manager agrees that he has been notified as required by R.C. 3309.53 of his duties and obligations under O.R.C. Chapter 3309 pertaining to the SERS, and he accepts the provisions of the laws pertaining to SERS as a part of this contract and as a condition of this employment.

18. **COMPLETE AGREEMENT**

This document sets forth the complete agreement of the parties and shall not be varied or amended except in writing signed by both parties and pursuant to a properly adopted resolution of the Board. This contract shall be construed in accordance with and under the laws of the State of Ohio. Any provision hereof declared invalid or unenforceable by a court of competent jurisdiction shall be severed and the remaining terms continued in full force and effect.

IN WITNESS WHEREOF, the parties have entered into this contract on the day and year first above written.

_____,
Interim Business Manager

_____,
President, Board of Education

_____,
Treasurer/CFO, Board of Education



District Financial Records for the Month of:

August 2023

Prepared by:

Kyle T. Kiffer

Treasurer/CFO

Contents (monthly reports):

- Monthly General Fund Operating Fund Summary
- Monthly Bank Reconciliation
- Monthly Investment Register
- Monthly Redtree Performance Summary (new for July)
- Monthly Cash Position Report by Fund
- Monthly Revenue Status Report by Fund and Receipt Code
- Monthly Expenditure Status Report by Fund and Object
- Monthly Check Register



Receipts –

1.010 – The Property Taxes category currently reflects Summit County’s real estate 2nd half settlements collections for the District totaling \$ 17.5 million dollars. This compared to .9% below the real estate collections from the prior year. This was mainly due to the reclassification of the MGM TIF from last year to this year. The total property tax receipts account to 47.7 percent of the estimated receipts for the 2023-2024 school year.

1.035 & 1.040 – The Unrestricted State Grants-in-Aid increased by 4.2% and Restricted Grants-in-Aid decreased by -8.7% compared from this year to last year. These changes in both categories are due to a change in the State calculated funding formula and there will be an update in October to the change of the biennium budget. We will continue to see variances for both Unrestricted and Restricted State Grants-in-Aid for the next couple of months until the Department of Education and Workforce

1.060 – All Other Revenue has increased by 33.1% from the prior year with a total of \$ 360,068. This includes tuition payments from families for this current year, increased revenues from investment activity, the collection of fall athletic fees, consumable fees from our various schools, and rental revenues. It will be important to monitor all other revenue going forward, especially interest income and the application of TIF income in the coming months.

2.00 – There is a negligible decrease for other financing sources. There was a refund of \$ 3,578 compared to the total of \$ 12,156 from last year.

1.020 & 1.050 – No activity for the Tangible Personal Property Tax and Property Tax Allocation (homestead exemption & property tax rollbacks). County activity should be received by the District in September and October.

Expenditures -**Monthly Summary**

Overall total expenses for August are up 25.8% (\$943,405). The largest change in this August's expenses compared to August of FY2023 is higher insurance certified (\$495,456), higher insurance classified (\$199,575) and lower professional and technical services (-\$171,082). A single month's results can be skewed compared to a prior year because of the timing when expenses are incurred. The fiscal year-to-date results, when involving additional months of expense activity can provide more insight.

Yearly Summary

Fiscal year-to-date General Fund expenses totaled \$8,645,668 through August, which is \$497,475 or 6.1% higher than the amount expended last year. The largest difference in expenditures when comparing current year-to-date expenditures through August to the same period last year is that regular certified salaries costs are \$236,118 higher compared to the previous year, followed by non - utility property services coming in \$161,384 higher and professional and technical services coming in -\$154,185 lower.

Detail

3.010 - With bringing a number of District staff back into the General Fund from the ESSER Fund led to an increase in salaries and wages of 8.5% from August prior, which has been mentioned from the prior months.

3.020 - The month of August started insurance benefit expenditures for the fiscal year due to the primum holiday from July for health, dental, and vision insurances. There is still be a dental holiday for August and September as well. Insurance benefits is 10.7% higher from August of last year and further comparison will be needed for members taking benefits from new hires, etc from September.

3.030 - The Purchased Services category reflects a -15.1 percent decrease when compared to the same time last year. This will increase in the upcoming months due to preschool expenditures flowing through State Foundation dollars.

3.040 – Supplies and Materials reflected a 25.3% increase compared to last year. This was mainly due to various technology purchases, maintenance and repair expenses, curriculum expense renewals, and textbook purchase.

3.050 - In previous years significant repairs went through the General Fund, but current roofing and paving projects are being funded through the District's Permanent Improvement Fund. Various repairs are also being expended through the permanent improvement fund if applicable. The majority of these expenditures came through IT equipment.

4.300 – 22.5% increase compared to last year. The majority of expenses are from insurance payments to the Ohio School Plan, which is the District-wide insurance and saw increases from the prior year. The total expenditures for the first two months are \$ 45,277 and are expected rise in the next couple of months.



Nordonia Hills City School District

Monthly Investment Register

August-23

The Board of Education authorizes the Treasurer to make investments of available monies from the District 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 (in Years)</u>	<u>Cost Value</u>
Star Ohio	Daily	\$ 14,007,457.18
<u>Held at U.S. Bank:</u>		
Money Market Mutual Fund		324,223.66
Commercial Paper		3,498,641.96
Negotiable CDs		3,528,204.45
U.S. Government Agency Debt Securities		3,208,736.90
U.S. Treasury Note		845,675.78
<i>Total Held at U.S. Bank</i>		<u>11,405,482.75</u>
TOTAL GENERAL INVESTMENTS		<u>\$ 25,412,939.93</u>

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

*Redtree Monthly Investment Summary included in next page.

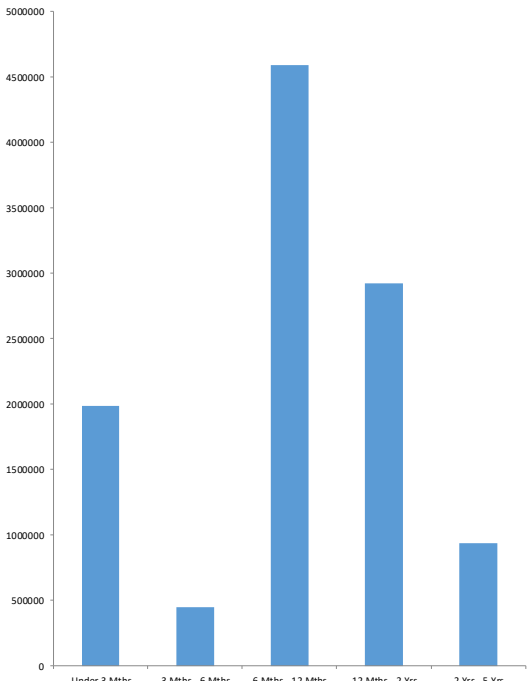
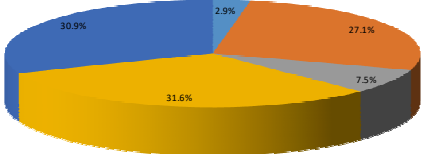
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the funds of the District in accordance
me to time.

nvestment type:

		Monthly	
		Interest	
		Earned	
<u>Market Value</u>		<u>Earned</u>	
\$	14,007,457.18	\$	64,862.96
	324,223.66		
	3,535,064.80		
	3,458,184.52		
	3,028,595.60		
	834,822.50		
	11,180,891.08		13,153.53
<u>\$</u>	<u>25,188,348.26</u>	<u>\$</u>	<u>78,016.49</u>

Monthly Investment Summary
Nordonia Hills City School District
US Bank Custodian Acct Ending x70835
 August 31, 2023

Monthly Cash Flow Activity		Market Value Summary				
From 07-31-23 through 08-31-23						
Beginning Book Value	11,393,259.18					
Contributions	0.00					
Withdrawals	0.00					
Prior Month Management Fees	-929.96					
Realized Gains/Losses	281.75					
Gross Interest Earnings	12,871.78					
Ending Book Value	11,405,482.75					
		Security Type	Market Value	Pct. Assets	Avg Yield at Cost	Wght Avg Mat
		Money Market Fund				
		MONEY MARKET FUND	324,223.66	2.9	5.22	0.00
		Fixed Income				
		U.S. GOVERNMENT AGENCY NOTES	3,028,192.21	27.0	0.61	1.24
		U.S. TREASURY NOTES	834,794.92	7.5	1.19	0.43
		Accrued Interest	6,520.84	0.1		
		Commercial Paper				
		COMMERCIAL PAPER	3,538,747.67	31.6	5.73	0.48
		Certificate of Deposit				
		CERTIFICATES OF DEPOSIT	3,458,181.42	30.9	3.20	1.17
		Accrued Interest	13,579.76	0.1		
		TOTAL PORTFOLIO	11,204,240.49	100.0	3.21	0.88
Maturity Distribution		Security Type Allocation				
Distribution by Maturity 						

Disclosures:

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Portfolio Holdings Report
Nordonia Hills City School District
US Bank Custodian Acct Ending x70835
August 31, 2023

Quantity	Cusip	Security Description	Moody's	S&P	Cost Basis	Market Value	Yield at Cost	Wtd Maturity	Purchase Date
U.S. GOVERNMENT AGENCY NOTES									
400,000	3130APXH3	Federal Home Ln Bank 0.800% Due 11-27-23	Aaa	AA+	400,000.00	395,397.71	0.80	0.24	11-29-21
200,000	3130AND64	Federal Home Ln Bank 0.330% Due 12-29-23	Aaa	AA+	200,000.00	196,629.76	0.33	0.32	07-29-21
260,000	3133EMRZ7	Federal Farm Credit Bank 0.250% Due 02-26-24	Aaa	AA+	259,399.40	253,585.70	0.33	0.48	03-31-21
250,000	3130AN5G1	Federal Home Ln Bank 0.570% Due 07-29-24	Aaa	AA+	250,000.00	239,127.45	0.57	0.89	07-29-21
250,000	3130AMQY1	Federal Home Ln Bank 0.500% Due 09-23-24	Aaa	AA+	250,000.00	237,309.73	0.50	1.03	06-23-21
400,000	3130ALQV9	Federal Home Ln Bank 0.570% Due 09-30-24	Aaa	AA+	400,000.00	379,688.90	0.57	1.05	03-30-21
250,000	3133EMER9	Federal Farm Credit Bank 0.470% Due 01-27-25	Aaa	AA+	249,712.50	233,308.03	0.50	1.37	10-29-20
270,000	3130ANP61	Federal Home Ln Bank 0.680% Due 02-26-25	Aaa	AA+	270,000.00	251,860.88	0.68	1.44	08-26-21
500,000	3134GXDM3	Federal Home Ln Mtg 0.620% Due 12-01-25	Aaa	AA+	499,625.00	453,143.05	0.64	2.18	12-02-20
280,000	3134GXHD9	Federal Home Ln Mtg 0.700% Due 12-23-25	Aaa	AA+	280,000.00	253,658.38	0.70	2.24	12-23-20
150,000	3130ANMH0	Federal Home Ln Bank 1.100% Due 08-20-26	Aaa	AA+	150,000.00	134,482.61	1.10	2.86	08-20-21
Accrued Interest						3,866.97			
					3,208,736.90	3,032,059.19	0.61	1.24	
U.S. TREASURY NOTES									
350,000	91282CAW1	US Treasury Note 0.250% Due 11-15-23	Aaa	AA+	349,494.14	346,308.59	0.31	0.20	06-22-21
250,000	91282CBR1	US Treasury Note 0.250% Due 03-15-24	Aaa	AA+	249,482.42	243,212.89	0.33	0.53	08-09-21
250,000	91282CEK3	US Treasury Note 2.500% Due 04-30-24	Aaa	AA+	246,699.22	245,273.44	3.30	0.64	08-12-22
Accrued Interest						2,653.87			
					845,675.78	837,448.79	1.19	0.43	
CERTIFICATES OF DEPOSIT									
249,000	87165FB52	Synchrony Bank, UT 0.400% Due 10-10-23			248,751.00	247,705.01	0.45	0.11	10-08-21
249,000	649447UE7	NY Community Bank, NY 0.300% Due 11-09-23			248,813.25	246,638.98	0.33	0.19	11-09-20
249,000	05465DAK4	Axos Bank, CA 1.650% Due 03-26-24			248,950.20	243,670.22	1.66	0.55	03-26-20
246,000	02589ACN0	American Express Nat'l Bank, UT 2.850% Due 05-13-24			245,754.00	241,578.36	2.90	0.68	05-11-22
246,000	14042RSH5	Capital One, NA, Mclean, VA 3.300% Due 07-01-24			245,754.00	241,570.37	3.35	0.80	06-29-22
246,000	947547PY5	WebbBank, UT 3.200% Due 07-26-24			245,877.00	240,895.38	3.23	0.87	07-27-22
95,000	254673Q74	Discover Bank, DE 3.300% Due 08-22-24			94,905.00	92,937.09	3.35	0.94	08-23-22
244,000	05580AS21	BMW Bank of North America, UT 4.650% Due 11-04-24			243,756.00	241,453.43	4.70	1.11	11-04-22
130,000	27002YFG6	EagleBank, MD 4.800% Due 11-18-24			129,870.00	128,833.72	4.90	1.15	11-18-22
248,000	66736ACF4	Northwest Bank, ID 5.250% Due 03-24-25			247,752.00	246,987.14	5.36	1.46	03-22-23

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Portfolio Holdings Report
Nordonia Hills City School District
US Bank Custodian Acct Ending x70835
August 31, 2023

Quantity	Cusip	Security Description	Moody's	S&P	Cost Basis	Market Value	Yield at Cost	Wtd Maturity	Purchase Date
248,000	856285TF8	State Bank of India, NY 1.600% Due 04-29-25			247,132.00	232,773.26	1.67	1.59	04-29-20
248,000	856188CA3	State Bank of Fenton, MI 4.950% Due 06-30-25			247,752.00	245,667.73	5.06	1.71	06-30-23
246,000	88413QDK1	Third Federal Savings & Loan, OH 3.350% Due 06-30-25			245,877.00	236,908.33	3.37	1.73	06-28-22
245,000	795451BW2	Sallie Mae Bank, UT 3.350% Due 07-28-25			244,632.50	235,611.80	3.40	1.81	07-27-22
243,000	02357QCA3	Amerant Bank NA, FL 5.050% Due 08-25-25			242,878.50	241,082.69	5.08	1.86	08-24-23
100,000	89235MNV7	Toyota Financial Savings Bank, NV 3.450% Due 08-18-27			99,750.00	93,867.92	3.50	3.64	08-18-22
Accrued Interest						13,579.76			
					3,528,204.45	3,471,761.18	3.20	1.17	
COMMERCIAL PAPER									
250,000	17327BW76	Citigroup 0.000% Due 09-07-23	P-1	A-1	243,854.17	249,740.75	5.13	0.02	03-14-23
250,000	45685RWN3	ING US CP 0.000% Due 09-22-23	P-1	A-1	242,632.64	249,182.75	5.31	0.06	02-28-23
250,000	63873KYH4	Natixis NY 0.000% Due 11-17-23	P-1	A-1	240,304.79	247,046.75	5.40	0.21	02-21-23
400,000	63307LC17	National Bank of Canada 0.000% Due 03-01-24	P-1	A-1	386,311.11	388,631.60	5.80	0.49	07-25-23
450,000	89233GCK0	Toyota Motor Credit 0.000% Due 03-19-24	P-1	A-1+	431,646.00	436,251.60	5.75	0.54	06-27-23
250,000	46640PCR2	JP Morgan 0.000% Due 03-25-24	P-1	A-1	239,632.29	241,912.50	5.79	0.56	06-30-23
250,000	63873JCS7	Natixis NY 0.000% Due 03-26-24	P-1	A-1	239,368.75	241,850.25	5.92	0.56	06-30-23
450,000	78009ACS1	Royal Bank of Canada (RBC) 0.000% Due 03-26-24	P-1	A-1+	430,965.00	435,385.35	5.89	0.56	06-30-23
340,000	06369LDC6	Bank of Montreal 0.000% Due 04-12-24	P-1	A-1	325,648.60	328,123.12	5.92	0.60	07-19-23
250,000	13608ADK9	Canadian Imp Holdings 0.000% Due 04-19-24	P-1	A-1	239,425.00	241,048.50	5.89	0.62	07-24-23
500,000	89233GEQ5	Toyota Motor Credit 0.000% Due 05-24-24	P-1	A-1+	478,853.61	479,574.50	5.91	0.71	08-29-23
					3,498,641.96	3,538,747.67	5.73	0.48	
MONEY MARKET FUND									
	USBMMF	First American Treasury Obligations Fund			324,223.66	324,223.66	5.22		
TOTAL PORTFOLIO					11,405,482.75	11,204,240.49	3.21	0.88	

Disclosures:

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POWERSCHOOL
 DATE: 09/25/2023
 TIME: 11:32:41
 SELECTION CRITERIA : ALL

NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

PAGE NUMBER: 1

ACCOUNTING PERIOD : 2/24

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	0000	GENERAL FUND 17,920,463.00	7,087,901.65	18,754,775.73	4,603,931.97	8,645,668.09	28,029,570.64	8,329,634.34	19,699,936.30
<hr/>									
Total For Fund 001:		17,920,463.00	7,087,901.65	18,754,775.73	4,603,931.97	8,645,668.09	28,029,570.64	8,329,634.34	19,699,936.30
002	0000	BOND RETIREMENT 1,553,142.05	353,775.22	1,091,143.87	0.00	0.00	2,644,285.92	2,791,895.50	-147,609.58
002	9118	ATHLETIC BONDS - NOV 08 202,321.31	53,646.27	165,460.32	0.00	0.00	367,781.63	419,162.00	-51,380.37
002	9119	REPAYMENT OF DEBT - HB264 0.00	0.00	0.00	0.00	0.00	0.00	62,444.73	-62,444.73
<hr/>									
Total For Fund 002:		1,755,463.36	407,421.49	1,256,604.19	0.00	0.00	3,012,067.55	3,273,502.23	-261,434.68
003	0000	PERMANENT IMPROVEMENT 3,833,665.16	122.73	122.73	553,024.50	1,892,316.00	1,941,471.89	345,558.09	1,595,913.80
<hr/>									
Total For Fund 003:		3,833,665.16	122.73	122.73	553,024.50	1,892,316.00	1,941,471.89	345,558.09	1,595,913.80
004	9118	OUTSIDE ATH. FAC. PROJECT 6,189.13	277.50	277.50	0.00	0.00	6,466.63	0.00	6,466.63
004	9120	NAMING RIGHTS/SPONSORSHIP 7,697.40	0.00	0.00	0.00	0.00	7,697.40	0.00	7,697.40
<hr/>									
Total For Fund 004:		13,886.53	277.50	277.50	0.00	0.00	14,164.03	0.00	14,164.03
006	0000	FOOD SERVICE 1,211,772.96	41,157.65	42,474.28	117,981.26	178,324.36	1,075,922.88	510,964.25	564,958.63

POWERSCHOOL
 DATE: 09/25/2023
 TIME: 11:32:41
 SELECTION CRITERIA : ALL

NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

PAGE NUMBER: 2

ACCOUNTING PERIOD : 2/24

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
<hr/>									
<hr/>									
Total For Fund	006:	1,211,772.96	41,157.65	42,474.28	117,981.26	178,324.36	1,075,922.88	510,964.25	564,958.63
018	9001	PSSF - LEDGEVIEW 7,968.11	18.63	18.63	150.00	150.00	7,836.74	1,000.00	6,836.74
018	9002	PSSF - LEE EATON 11,776.08	0.00	0.00	200.00	200.00	11,576.08	600.00	10,976.08
018	9004	PSSF-NORTHFIELD 1,055.16	0.00	0.00	0.00	0.00	1,055.16	700.00	355.16
018	9005	PSSF-RUSHWOOD 8,945.75	114.29	114.29	0.00	0.00	9,060.04	200.00	8,860.04
018	9006	PSSF-MIDDLE SCHOOL 45,982.41	31.89	31.89	0.00	0.00	46,014.30	2,968.30	43,046.00
018	9008	PTA SUPPLY ACTIVITY 839.99	0.00	0.00	0.00	0.00	839.99	0.00	839.99
018	9010	HS TRANSCRIPTS 3,105.79	0.00	0.00	0.00	0.00	3,105.79	0.00	3,105.79
018	9011	LV LIBRARY CLUB 1,830.76	0.00	0.00	0.00	0.00	1,830.76	0.00	1,830.76
018	9015	RW LIBRARY CLUB 1,973.10	0.00	0.00	0.00	0.00	1,973.10	0.00	1,973.10
018	9605	MS Y2Y 978.13	0.00	0.00	0.00	0.00	978.13	0.00	978.13
018	9705	OSOB PROGRAM- RUSHWOOD 2,060.95	0.00	0.00	0.00	0.00	2,060.95	0.00	2,060.95
018	9707	PSSF - HIGH SCHOOL 9,984.29	7,254.47	7,259.47	1,294.25	1,294.25	15,949.51	13,975.00	1,974.51
018	9717	HS TEACHERS TRUST FUND 4,029.45	0.00	0.00	0.00	0.00	4,029.45	0.00	4,029.45
018	9720	HS OLYMPIAD 517.63	0.00	0.00	0.00	0.00	517.63	0.00	517.63
018	9722	4TH GRADE FIELD TRIP 372.97	0.00	0.00	0.00	0.00	372.97	0.00	372.97
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Total For Fund	018:	101,420.57	7,419.28	7,424.28	1,644.25	1,644.25	107,200.60	19,443.30	87,757.30

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			BALANCE	RECEIPTS	RECEIPTS	EXPENDITURES	EXPENDITURES	FUND BALANCE	ENCUMBRANCE	FUND BALANCE

019	8624	CARESOURCE Y2Y GRANT								
		0.00		0.00	3,333.33	849.51	849.51	2,483.82	0.00	2,483.82
019	9207	SUMMIT EDUC. INITIATIVE								
		721.95		0.00	0.00	0.00	0.00	721.95	0.00	721.95
019	9211	GAR FOUNDATION 2010-2011								
		6,378.39		0.00	0.00	0.00	0.00	6,378.39	0.00	6,378.39
019	9214	GAR/EDUC INITIATIVES								
		19.98		0.00	0.00	0.00	0.00	19.98	0.00	19.98
019	9215	GPD FOUND - NHS ART PROG								
		20.43		0.00	0.00	0.00	0.00	20.43	0.00	20.43
019	9219	GAR FND/BLDG UP LEARNING								
		506.35		0.00	0.00	0.00	0.00	506.35	0.00	506.35
019	9222	MS FND GIRLS CLUB GRANT								
		103.39		0.00	0.00	0.00	0.00	103.39	0.00	103.39
019	9223	SPECIAL OLYMPICS								
		4,556.19		0.00	0.00	0.00	0.00	4,556.19	0.00	4,556.19
019	9224	MS PTSA GRANT- GIRLS CLUB								
		100.00		0.00	0.00	0.00	0.00	100.00	0.00	100.00
019	9225	FND-FY18 LV PIONEER DAY								
		1,979.30		0.00	0.00	0.00	0.00	1,979.30	0.00	1,979.30
019	9226	GPD GRANT POLITO FY19-20								
		243.51		0.00	0.00	0.00	0.00	243.51	0.00	243.51
019	9227	CHAFFEE FAMILY GRANT								
		1,746.79		0.00	0.00	0.00	0.00	1,746.79	0.00	1,746.79
019	9228	GPD GRANT RW								
		459.51		0.00	0.00	0.00	0.00	459.51	0.00	459.51
019	9231	GDP LV LOZE GRANT								
		696.66		0.00	0.00	0.00	0.00	696.66	0.00	696.66
019	9232	GPD CZEKAJ YOGA GRANT								
		0.20		0.00	0.00	0.00	0.00	0.20	0.00	0.20
019	9237	GPD POLITO LAPTOPS GRANT								
		22.71		0.00	0.00	0.00	0.00	22.71	0.00	22.71
019	9238	DNA DAY COLEMAN FND GRANT								
		201.32		0.00	0.00	0.00	0.00	201.32	0.00	201.32
019	9240	CHAFFEE GRANT FY24								
		0.00		0.00	1,698.49	0.00	0.00	1,698.49	0.00	1,698.49
019	9401	PTA LIBRARY BOOKS NF								
		958.31		0.00	0.00	0.00	0.00	958.31	0.00	958.31

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019	9402	COLEMAN - HPAC GRANT FY14 289.97	0.00	0.00	0.00	0.00	289.97	0.00	289.97
019	9803	LOCAL SCHOLARSHIPS 24,484.81	0.00	0.00	11,000.00	11,000.00	13,484.81	0.00	13,484.81
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Total For Fund	019:	43,489.77	0.00	5,031.82	11,849.51	11,849.51	36,672.08	0.00	36,672.08
020	9401	NORTHFIELD BOOKSTORE 1,152.77	0.00	0.00	0.00	0.00	1,152.77	0.00	1,152.77
020	9601	MS BOOKSTORE SALES 2,293.30	0.00	0.00	0.00	0.00	2,293.30	0.00	2,293.30
020	9701	HS BOOKSTORE SALES 1,456.83	17.75	17.75	0.00	0.00	1,474.58	100.00	1,374.58
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Total For Fund	020:	4,902.90	17.75	17.75	0.00	0.00	4,920.65	100.00	4,820.65
022	9018	UNCLAIMED CHECKS FY18 3,236.91	0.00	0.00	0.00	0.00	3,236.91	0.00	3,236.91
022	9019	UNCLAIMED CHECKS FY19 2,852.66	0.00	0.00	0.00	0.00	2,852.66	0.00	2,852.66
022	9020	UNCLAIMED CHECKS FY20 5,536.44	0.00	0.00	0.00	0.00	5,536.44	0.00	5,536.44
022	9021	UNCLAIMED CHECKS FY21 2,714.95	0.00	0.00	0.00	0.00	2,714.95	0.00	2,714.95
022	9022	UNCLAIMED CHECKS FY22 1,670.00	0.00	0.00	0.00	0.00	1,670.00	0.00	1,670.00
022	9023	UNCLAIMED CHECKS FY23 978.67	0.00	0.00	0.00	0.00	978.67	0.00	978.67
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Total For Fund	022:	16,989.63	0.00	0.00	0.00	0.00	16,989.63	0.00	16,989.63

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200	9001	LV STUDENT COUNCIL 255.04	0.00	0.00	0.00	0.00	255.04	0.00	255.04
200	9002	LE STUDENT COUNCIL 5,564.98	0.00	0.00	0.00	0.00	5,564.98	450.00	5,114.98
200	9005	RW STUDENT COUNCIL 377.11	0.00	0.00	0.00	0.00	377.11	0.00	377.11
200	9006	MS STUDENT COUNCIL 5,281.26	0.00	0.00	0.00	0.00	5,281.26	0.00	5,281.26
200	9009	HS ART CLUB/ARTSPACE 2,068.21	0.00	0.00	0.00	0.00	2,068.21	0.00	2,068.21
200	9010	VARSITY CLUB 308.27	0.00	0.00	0.00	0.00	308.27	0.00	308.27
200	9012	HS STUDENT COUNCIL 12,893.48	1,080.63	1,080.63	478.88	1,388.70	12,585.41	2,010.26	10,575.15
200	9013	NATIONAL HONOR SOCIETY 2,157.43	0.00	0.00	0.00	0.00	2,157.43	299.75	1,857.68
200	9014	WORK STUDY CLUB 4,815.50	0.00	0.00	0.00	0.00	4,815.50	0.00	4,815.50
200	9017	MS YEARBOOK 9,132.36	0.00	0.00	0.00	0.00	9,132.36	0.00	9,132.36
200	9023	SPANISH CLUB 1,444.88	0.00	0.00	0.00	0.00	1,444.88	0.00	1,444.88
200	9025	DRAMATICS 28,916.91	-150.00	10,916.46	3,728.16	7,701.90	32,131.47	5,610.00	26,521.47
200	9026	MS DRAMA/PLAY 4,379.12	0.00	0.00	0.00	0.00	4,379.12	0.00	4,379.12
200	9027	RED CROSS CLUB 163.50	0.00	0.00	0.00	0.00	163.50	0.00	163.50
200	9113	SPECIAL TRUST-LV TEACHERS 1,138.41	0.00	0.00	0.00	0.00	1,138.41	0.00	1,138.41
200	9124	CLASS OF 2023 9,343.37	0.00	0.00	0.00	0.00	9,343.37	0.00	9,343.37
200	9125	CLASS OF 2024 10,051.28	760.00	760.00	0.00	0.00	10,811.28	2,200.00	8,611.28
200	9126	CLASS OF 2025 7,871.85	750.00	750.00	946.50	946.50	7,675.35	0.00	7,675.35
200	9127	CLASS OF 2026 4,511.25	520.00	520.00	734.50	734.50	4,296.75	0.00	4,296.75
200	9128	CLASS OF 2027 0.00	1,230.00	1,230.00	0.00	0.00	1,230.00	0.00	1,230.00

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200	9214	SPCL TRUST-LEE EATON 6,773.68		0.00	0.00	0.00	0.00	6,773.68	0.00	6,773.68
200	9215	AGENCY - LE SUNSHINE 302.92		0.00	0.00	0.00	0.00	302.92	0.00	302.92
200	9401	NF STUDENT COUNCIL 219.09		0.00	0.00	0.00	0.00	219.09	0.00	219.09
200	9420	TEACHERS AGENCY FUND-NF 205.73		0.00	0.00	0.00	0.00	205.73	0.00	205.73
200	9616	SPECIAL TRUST-MS TEACHERS 415.35		0.00	0.00	0.00	0.00	415.35	0.00	415.35
200	9712	HS INDEPEND. LIVING CLASS 2,827.43		0.00	0.00	0.00	0.00	2,827.43	150.00	2,677.43
200	9719	GIRLS WHO CODE-COMP. CLUB 250.00		0.00	0.00	0.00	0.00	250.00	0.00	250.00
200	9720	BLACK STUDENT UNION 390.59		0.00	0.00	0.00	0.00	390.59	0.00	390.59
200	9729	VANDEGRIFT FUND 253.08		0.00	0.00	0.00	0.00	253.08	0.00	253.08
200	9746	HS MEDIA PRODUCTION 58.29		0.00	0.00	0.00	0.00	58.29	0.00	58.29
200	9750	MOCK TRIAL/HS 1,043.50		0.00	0.00	0.00	0.00	1,043.50	0.00	1,043.50
200	9751	7TH GRADE FIELD TRIP 5,819.81		0.00	0.00	0.00	0.00	5,819.81	0.00	5,819.81
200	9752	8TH GRADE CLASS TRIP-WASH 38,165.24		12,354.00	14,189.18	0.00	0.00	52,354.42	0.00	52,354.42
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Total For Fund 200:		167,398.92	16,544.63	29,446.27	5,888.04	10,771.60	186,073.59	10,720.01	175,353.58	
300	9002	HS BAND FUNDRAISER 129.44		0.00	0.00	0.00	0.00	129.44	0.00	129.44
300	9003	MS BAND FUNDRAISER 2,153.89		0.00	0.00	0.00	0.00	2,153.89	252.25	1,901.64
300	9004	MS CHORAL FUNDRAISER 8.34		0.00	0.00	0.00	0.00	8.34	0.00	8.34
300	9006	MS ATHLETICS 7,163.04		0.00	0.00	2,368.78	2,368.78	4,794.26	4,050.10	744.16

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300	9007	HS ATHLETICS 16,530.89	71,115.96	73,115.96	88,714.19	91,218.18	-1,571.33	78,113.22	-79,684.55
300	9012	HS BAND 19,489.00	0.00	0.00	0.00	0.00	19,489.00	0.00	19,489.00
300	9013	MS BAND 1,135.19	0.00	0.00	0.00	0.00	1,135.19	0.00	1,135.19
300	9014	MS CHORAL MUSIC 6,353.74	0.00	0.00	0.00	0.00	6,353.74	0.00	6,353.74
300	9017	HS CHORAL MUSIC 2,469.18	0.00	0.00	0.00	0.00	2,469.18	0.00	2,469.18
300	9066	MS INTRAMURALS 408.07	0.00	0.00	0.00	0.00	408.07	0.00	408.07
300	9604	MS CROSS-COUNTRY 1,805.40	2,795.00	2,795.00	952.00	952.00	3,648.40	1,553.00	2,095.40
300	9605	MS TRACK-FUNDRSR 12,805.92	0.00	0.00	0.00	0.00	12,805.92	0.00	12,805.92
300	9606	MS BASKETBALL FNDRSR 330.90	0.00	0.00	0.00	0.00	330.90	0.00	330.90
300	9610	MS CHEERLEADERS - FUNDRS 3,093.80	4,385.80	4,385.80	179.85	179.85	7,299.75	2,327.99	4,971.76
300	9701	HS BASEBALL-ADD'L 563.95	0.00	0.00	261.91	261.91	302.04	0.00	302.04
300	9702	HS BOYS BBALL-ADD'L 1,537.29	0.00	0.00	479.00	479.00	1,058.29	0.00	1,058.29
300	9703	HS GIRLS SOCCER-ADD'L 2,098.80	2,812.50	2,812.50	2,026.60	2,026.60	2,884.70	0.00	2,884.70
300	9704	HS BOYS SOCCER-ADD'L 2,224.83	2,737.50	2,737.50	2,850.00	2,850.00	2,112.33	0.00	2,112.33
300	9705	HS FOOTBALL-ADD'L 5,222.35	14,460.00	24,885.00	12,081.20	12,081.20	18,026.15	7,128.50	10,897.65
300	9706	HS CROSS COUNTRY-ADD'L 9,293.89	8,435.00	8,435.00	0.00	0.00	17,728.89	3,657.49	14,071.40
300	9708	HS BOYS TENNIS-ADD'L 1,860.29	0.00	0.00	0.00	0.00	1,860.29	0.00	1,860.29
300	9709	HS BOYS TRACK-ADD'L 11,606.85	0.00	0.00	72.65	72.65	11,534.20	594.55	10,939.65
300	9710	HS WRESTLING-ADD'L 405.30	0.00	0.00	12,718.84	12,718.84	-12,313.54	0.00	-12,313.54
300	9711	HS GIRLS BBALL-ADD'L 2,772.47	0.00	0.00	0.00	0.00	2,772.47	0.00	2,772.47

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300	9712	HS SOFTBALL-ADD'L 11,491.88	0.00	200.00	0.00	0.00	11,691.88	1,000.00	10,691.88
300	9713	HS VOLLEYBALL-ADD'L 19,892.79	0.00	0.00	0.00	0.00	19,892.79	14,260.45	5,632.34
300	9714	HS GIRLS TENNIS-ADD'L 675.60	0.00	0.00	240.00	240.00	435.60	0.00	435.60
300	9715	HS BOYS VOLLEYBALL CLUB 10,535.68	0.00	0.00	0.00	0.00	10,535.68	0.00	10,535.68
300	9716	HS CHEERLEADERS-ADD'L 18,198.76	4,788.00	4,788.00	1,430.71	1,430.71	21,556.05	2,712.00	18,844.05
300	9718	HS GOLF-ADD'L 1,753.51	0.00	0.00	0.00	0.00	1,753.51	500.00	1,253.51
300	9719	SWIMMING ADD'L 7,577.44	0.00	0.00	0.00	0.00	7,577.44	0.00	7,577.44
300	9720	HS - GIRLS GOLF ADD'L 1,974.02	0.00	0.00	0.00	0.00	1,974.02	1,000.00	974.02
300	9721	BOWLING - ADDITIONAL 3,314.77	0.00	0.00	0.00	0.00	3,314.77	0.00	3,314.77
300	9722	ICE HOCKEY - ADDITIONAL 0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	-20,000.00
300	9745	HS YEARBOOK 18,386.61	250.00	250.00	464.93	464.93	18,171.68	500.87	17,670.81
300	9751	HS Y2Y 18,161.05	0.00	0.00	0.00	0.00	18,161.05	0.00	18,161.05
300	9752	PEP CLUB 833.94	0.00	0.00	0.00	0.00	833.94	260.96	572.98
300	9753	HS SPANISH CLUB 239.54	0.00	0.00	0.00	0.00	239.54	0.00	239.54
300	9754	G.I.R.L.S. CLUB/MS 2,017.93	0.00	0.00	0.00	0.00	2,017.93	0.00	2,017.93
300	9755	MS INTERACT CLUB 1,568.00	0.00	0.00	0.00	0.00	1,568.00	0.00	1,568.00
300	9807	TOURNAMENT-BASEBALL 210.09	0.00	0.00	0.00	350.26	-140.17	0.00	-140.17
300	9808	TOURNAMENT-SOFTBALL 156.73	0.00	100.00	0.00	298.22	-41.49	0.00	-41.49
300	9809	TOURNAMENT-TRACK & FIELD 1,877.22	0.00	0.00	0.00	1,397.12	480.10	0.00	480.10
300	9810	TOURNAMENT-BOYS VOLLEYBAL -43.84	0.00	0.00	0.00	0.00	-43.84	0.00	-43.84

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FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE

Total For Fund	300:									
			230,284.54	111,779.76	124,504.76	124,840.66	129,390.25	225,399.05	137,911.38	87,487.67
451	9923	ONE NET CONNECTIVITY FY23	0.00	0.00	276.60	0.00	0.00	276.60	0.00	276.60

Total For Fund	451:									
			0.00	0.00	276.60	0.00	0.00	276.60	0.00	276.60
499	9723	FY23 AG TECH GRANT	20,000.00	0.00	0.00	13,900.00	13,900.00	6,100.00	6,100.00	0.00
499	9823	FY23 AG SAFETY GRANT	18,282.16	0.00	0.00	13,900.00	13,900.00	4,382.16	4,382.16	0.00
499	9923	FY23 PARENT MENTOR GRANT	-2,633.87	0.00	2,633.87	0.00	0.00	0.00	75.00	-75.00
499	9924	FY24 PARENT MENTOR GRANT	0.00	0.00	0.00	0.00	0.00	0.00	24,500.00	-24,500.00

Total For Fund	499:									
			35,648.29	0.00	2,633.87	27,800.00	27,800.00	10,482.16	35,057.16	-24,575.00
507	9822	ESSER III ARP	-92,766.69	0.00	92,766.69	0.00	0.00	0.00	0.00	0.00
507	9923	ESSER STATE ACTIVITY	-340.43	0.00	340.43	0.00	0.00	0.00	0.00	0.00

Total For Fund	507:									
			-93,107.12	0.00	93,107.12	0.00	0.00	0.00	0.00	0.00
516	9822	FY22 IDEA-B ARP	-57,161.32	0.00	57,161.32	39,751.04	48,117.29	-48,117.29	32,804.00	-80,921.29

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516	9923	FY23 IDEA-B -41,579.32	0.00	41,579.32	7,910.06	38,284.18	-38,284.18	7,710.35	-45,994.53
516	9924	FY24 IDEA-B 0.00	0.00	0.00	59,229.83	59,229.83	-59,229.83	672,369.62	-731,599.45
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Total For Fund	516:	-98,740.64	0.00	98,740.64	106,890.93	145,631.30	-145,631.30	712,883.97	-858,515.27
551	9212	TITLE III LEP GRANT FY12 8,024.68	0.00	0.00	0.00	0.00	8,024.68	0.00	8,024.68
551	9415	TITLE III FY15 158.04	0.00	0.00	0.00	0.00	158.04	0.00	158.04
551	9923	FY23 TITLE III -3,329.91	0.00	3,329.91	0.00	0.00	0.00	0.00	0.00
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Total For Fund	551:	4,852.81	0.00	3,329.91	0.00	0.00	8,182.72	0.00	8,182.72
572	9823	FY23 TITLE I-EOEC -552.69	0.00	552.69	0.00	0.00	0.00	0.00	0.00
572	9923	FY23 TITLE I -79,076.32	0.00	79,076.32	0.00	0.00	0.00	0.00	0.00
572	9924	FY24 TITLE I 0.00	0.00	0.00	0.00	0.00	0.00	227,681.56	-227,681.56
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Total For Fund	572:	-79,629.01	0.00	79,629.01	0.00	0.00	0.00	227,681.56	-227,681.56
584	9923	FY23 TITLE IV -420.77	0.00	420.77	0.00	0.00	0.00	2,005.67	-2,005.67
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Total For Fund	584:	-420.77	0.00	420.77	0.00	0.00	0.00	2,005.67	-2,005.67

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FUND	SCC	DESCRIPTION	BEGIN	BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
587	9923	FY23 IDEA ECSE 0.00			0.00	0.00	0.00	0.00	0.00	7,894.97	-7,894.97
Total For Fund 587:			0.00		0.00	0.00	0.00	0.00	0.00	7,894.97	-7,894.97
590	9823	FY23 TITLE II-A DIVERSIFY -4,620.34			0.00	4,620.34	0.00	0.00	0.00	15,509.67	-15,509.67
590	9923	FY23 TITLE II-A -7,972.05			0.00	7,972.05	4,638.41	9,289.66	-9,289.66	0.00	-9,289.66
Total For Fund 590:			-12,592.39		0.00	12,592.39	4,638.41	9,289.66	-9,289.66	15,509.67	-24,799.33
599	9823	OHIO K-12 SAFETY II FED G 376,336.00			0.00	0.00	13,900.00	138,515.32	237,820.68	183,050.19	54,770.49
Total For Fund 599:			376,336.00		0.00	0.00	13,900.00	138,515.32	237,820.68	183,050.19	54,770.49
GRAND TOTALS:			25,432,084.51		7,672,642.44	20,511,409.62	5,572,389.53	11,191,200.34	34,752,293.79	13,811,916.79	20,940,377.00

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FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE

001		17,920,463.00	7,087,901.65	18,754,775.73	4,603,931.97	8,645,668.09	28,029,570.64	8,329,634.34	19,699,936.30
002		1,755,463.36	407,421.49	1,256,604.19	0.00	0.00	3,012,067.55	3,273,502.23	-261,434.68
003		3,833,665.16	122.73	122.73	553,024.50	1,892,316.00	1,941,471.89	345,558.09	1,595,913.80
004		13,886.53	277.50	277.50	0.00	0.00	14,164.03	0.00	14,164.03
006		1,211,772.96	41,157.65	42,474.28	117,981.26	178,324.36	1,075,922.88	510,964.25	564,958.63
018		101,420.57	7,419.28	7,424.28	1,644.25	1,644.25	107,200.60	19,443.30	87,757.30
019		43,489.77	0.00	5,031.82	11,849.51	11,849.51	36,672.08	0.00	36,672.08
020		4,902.90	17.75	17.75	0.00	0.00	4,920.65	100.00	4,820.65
022		16,989.63	0.00	0.00	0.00	0.00	16,989.63	0.00	16,989.63
200		167,398.92	16,544.63	29,446.27	5,888.04	10,771.60	186,073.59	10,720.01	175,353.58
300		230,284.54	111,779.76	124,504.76	124,840.66	129,390.25	225,399.05	137,911.38	87,487.67
451		0.00	0.00	276.60	0.00	0.00	276.60	0.00	276.60
499		35,648.29	0.00	2,633.87	27,800.00	27,800.00	10,482.16	35,057.16	-24,575.00
507		-93,107.12	0.00	93,107.12	0.00	0.00	0.00	0.00	0.00

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FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
516		-98,740.64	0.00	98,740.64	106,890.93	145,631.30	-145,631.30	712,883.97	-858,515.27
551		4,852.81	0.00	3,329.91	0.00	0.00	8,182.72	0.00	8,182.72
572		-79,629.01	0.00	79,629.01	0.00	0.00	0.00	227,681.56	-227,681.56
584		-420.77	0.00	420.77	0.00	0.00	0.00	2,005.67	-2,005.67
587		0.00	0.00	0.00	0.00	0.00	0.00	7,894.97	-7,894.97
590		-12,592.39	0.00	12,592.39	4,638.41	9,289.66	-9,289.66	15,509.67	-24,799.33
599		376,336.00	0.00	0.00	13,900.00	138,515.32	237,820.68	183,050.19	54,770.49
GRAND TOTALS:		25,432,084.51	7,672,642.44	20,511,409.62	5,572,389.53	11,191,200.34	34,752,293.79	13,811,916.79	20,940,377.00

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FUND/SCC-0010000 GENERAL FUND

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1111	GENERAL PROPERTY TAX	36,716,486.00	6,359,834.41	.00	17,504,497.39	19,211,988.61	47.67
R1122	PUBLIC UTILITY PROP TAX	4,062,674.00	.00	.00	.00	4,062,674.00	.00
R1190	OTHER LOCAL TAXES	4,048,658.00	.00	.00	.00	4,048,658.00	.00
R1219	MISC TUITION FROM PATRON	325,000.00	25,291.00	.00	78,823.00	246,177.00	24.25
R1221	REGULAR DAY SCHOOL	230,000.00	367.58	.00	735.16	229,264.84	.32
R1223	SPECIAL EDUCATION	115,000.00	1,453.96	.00	2,907.92	112,092.08	2.53
R1410	INTEREST ON INVESTMENTS	475,000.00	78,748.59	.00	166,482.39	308,517.61	35.05
R1631	ACADEMIC ORIENTED ACTIV	5,000.00	160.00	.00	180.00	4,820.00	3.60
R1634	MUSIC ORIENTED ACTIVITY	35,000.00	346.67	.00	394.67	34,605.33	1.13
R1635	SPORT ORIENTED ACTIVITIE	218,000.00	68,850.00	.00	73,620.00	144,380.00	33.77
R1690	OTHER EXTRACURR STUD ACT	15,000.00	.00	.00	.00	15,000.00	.00
R1740	CLASS FEES	270,000.00	26,571.11	.00	28,899.50	241,100.50	10.70
R1810	RENTALS	.00	3,659.40	.00	4,079.80	-4,079.80	.00
R1820	CONTRIBUT-PRIVATE SOURCE	2,500.00	.00	.00	.00	2,500.00	.00
R1860	FINES	450.00	10.50	.00	10.50	439.50	2.33
R1890	OTHER MISC RECEIPTS	10,000.00	3,302.41	.00	3,633.16	6,366.84	36.33
R1931	SALE OF FIXED ASSETS	2,000.00	.00	.00	.00	2,000.00	.00
R1932	COMP. FOR LOSS OF ASSETS	.00	291.61	.00	301.60	-301.60	.00
R1934	INSURANCE PROCEEDS	2,300.00	.00	.00	.00	2,300.00	.00
R3110	SCHOOL FNDTN BASIC ALLOW	4,375,000.00	379,214.05	.00	727,779.44	3,647,220.56	16.63
R3131	10% & 2.5% ROLLBACK	4,068,600.00	.00	.00	.00	4,068,600.00	.00
R3190	OTHR UNREST GRANT-IN-AID	225,000.00	117,582.30	.00	117,582.30	107,417.70	52.26
R3211	DISADV. PUPIL IMPACT AID	209,774.00	1,350.03	.00	2,638.96	207,135.04	1.26
R3215	CAREER TECHNICAL EDUCATI	.00	374.80	.00	829.88	-829.88	.00
R3216	GIFTED EDUCATION	.00	8,185.98	.00	18,667.72	-18,667.72	.00
R3217	ENGLISH LEARNER FUNDING	.00	291.01	.00	599.31	-599.31	.00
R3218	STUDENT WELLNESS/SUCCESS	.00	8,548.13	.00	18,534.72	-18,534.72	.00
R3219	OTHR RSTRD GRANT AID -OH	65,000.00	.00	.00	.00	65,000.00	.00
R5100	TRANSFERS-IN	1,500.00	.00	.00	.00	1,500.00	.00
R5300	REFUND-PRIOR YR EXPENDIT	37,500.00	3,468.11	.00	3,578.31	33,921.69	9.54
TOTAL GENERAL FUND		55,515,442.00	7,087,901.65	.00	18,754,775.73	36,760,666.27	33.78
FUND/SCC-0020000 BOND RETIREMENT							
R1111	GENERAL PROPERTY TAX	2,406,626.00	353,775.22	.00	1,091,143.87	1,315,482.13	45.34
R1122	PUBLIC UTILITY PROP TAX	130,000.00	.00	.00	.00	130,000.00	.00
R1190	OTHER LOCAL TAXES	800.00	.00	.00	.00	800.00	.00
R3131	10% & 2.5% ROLLBACK	325,000.00	.00	.00	.00	325,000.00	.00
TOTAL BOND RETIREMENT		2,862,426.00	353,775.22	.00	1,091,143.87	1,771,282.13	38.12
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
R1111	GENERAL PROPERTY TAX	368,934.00	53,646.27	.00	165,460.32	203,473.68	44.85
R1122	PUBLIC UTILITY PROP TAX	20,000.00	.00	.00	.00	20,000.00	.00
R1190	OTHER LOCAL TAXES	125.00	.00	.00	.00	125.00	.00
R3131	10% & 2.5% ROLLBACK	45,000.00	.00	.00	.00	45,000.00	.00
TOTAL ATHLETIC BONDS - NOV 08		434,059.00	53,646.27	.00	165,460.32	268,598.68	38.12

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FUND/SCC-0029118 ATHLETIC BONDS - NOV 08

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0029119 REPAYMENT OF DEBT - HB264						
R5100 TRANSFERS-IN	62,500.00	.00	.00	.00	62,500.00	.00
TOTAL REPAYMENT OF DEBT - HB2	62,500.00	.00	.00	.00	62,500.00	.00
FUND/SCC-0030000 PERMANENT IMPROVEMENT						
R1890 OTHER MISC RECEIPTS	450.00	122.73	.00	122.73	327.27	27.27
R5300 REFUND-PRIOR YR EXPENDIT	1,400,000.00	.00	.00	.00	1,400,000.00	.00
TOTAL PERMANENT IMPROVEMENT	1,400,450.00	122.73	.00	122.73	1,400,327.27	.01
FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT						
R1810 RENTALS	.00	277.50	.00	277.50	-277.50	.00
R1820 CONTRIBUT-PRIVATE SOURCE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL OUTSIDE ATH. FAC. PROJE	5,000.00	277.50	.00	277.50	4,722.50	5.55
FUND/SCC-0060000 FOOD SERVICE						
R1512 SALES-STUD TYPE A LUNCH	925,000.00	40,868.40	.00	42,182.03	882,817.97	4.56
R1522 SALES-ADULT TYPE A LUNCH	11,000.00	289.25	.00	289.25	10,710.75	2.63
R1590 FOOD SERVICE-OTHR RECEIP	5,000.00	.00	.00	3.00	4,997.00	.06
R4120 UNRSTRD GRANT AID-FED GO	475,000.00	.00	.00	.00	475,000.00	.00
TOTAL FOOD SERVICE	1,416,000.00	41,157.65	.00	42,474.28	1,373,525.72	3.00
FUND/SCC-0189001 PSSF - LEDGEVIEW						
R1620 SALES	5,500.00	.00	.00	.00	5,500.00	.00
R1850 COMMISSIONS	.00	18.63	.00	18.63	-18.63	.00
TOTAL PSSF - LEDGEVIEW	5,500.00	18.63	.00	18.63	5,481.37	.34
FUND/SCC-0189002 PSSF - LEE EATON						
R1620 SALES	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL PSSF - LEE EATON	20,000.00	.00	.00	.00	20,000.00	.00
FUND/SCC-0189004 PSSF-NORTHFIELD						
R1620 SALES	1,750.00	.00	.00	.00	1,750.00	.00
TOTAL PSSF-NORTHFIELD	1,750.00	.00	.00	.00	1,750.00	.00
FUND/SCC-0189005 PSSF-RUSHWOOD						
R1620 SALES	2,350.00	104.00	.00	104.00	2,246.00	4.43
R1850 COMMISSIONS	.00	10.29	.00	10.29	-10.29	.00
TOTAL PSSF-RUSHWOOD	2,350.00	114.29	.00	114.29	2,235.71	4.86
FUND/SCC-0189006 PSSF-MIDDLE SCHOOL						
R1620 SALES	7,900.00	.00	.00	.00	7,900.00	.00
R1850 COMMISSIONS	.00	31.89	.00	31.89	-31.89	.00
TOTAL PSSF-MIDDLE SCHOOL	7,900.00	31.89	.00	31.89	7,868.11	.40

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FUND/SCC-0189707 PSSF - HIGH SCHOOL

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0189707 PSSF - HIGH SCHOOL						
R1620 SALES	17,500.00	.00	.00	.00	17,500.00	.00
R1690 OTHER EXTRACURR STUD ACT	.00	7,220.00	.00	7,220.00	-7,220.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	.00	.00	.00	5.00	-5.00	.00
R1850 COMMISSIONS	.00	34.47	.00	34.47	-34.47	.00
TOTAL PSSF - HIGH SCHOOL	17,500.00	7,254.47	.00	7,259.47	10,240.53	41.48
FUND/SCC-0190000 OTHER LOCAL GRANTS						
R5100 TRANSFERS-IN	4,051.51	.00	.00	.00	4,051.51	.00
TOTAL OTHER LOCAL GRANTS	4,051.51	.00	.00	.00	4,051.51	.00
FUND/SCC-0198624 CARESOURCE Y2Y GRANT						
R1820 CONTRIBUT-PRIVATE SOURCE	10,000.00	.00	.00	3,333.33	6,666.67	33.33
TOTAL CARESOURCE Y2Y GRANT	10,000.00	.00	.00	3,333.33	6,666.67	33.33
FUND/SCC-0199200 FOUND & BD MATCHING GRAN						
R1820 CONTRIBUT-PRIVATE SOURCE	14,500.00	.00	.00	.00	14,500.00	.00
R5100 TRANSFERS-IN	3,500.00	.00	.00	.00	3,500.00	.00
TOTAL FOUND & BD MATCHING GRA	18,000.00	.00	.00	.00	18,000.00	.00
FUND/SCC-0199223 SPECIAL OLYMPICS						
R1820 CONTRIBUT-PRIVATE SOURCE	1,250.00	.00	.00	.00	1,250.00	.00
TOTAL SPECIAL OLYMPICS	1,250.00	.00	.00	.00	1,250.00	.00
FUND/SCC-0199240 CHAFFEE GRANT FY24						
R1820 CONTRIBUT-PRIVATE SOURCE	1,698.49	.00	.00	1,698.49	.00	100.00
TOTAL CHAFFEE GRANT FY24	1,698.49	.00	.00	1,698.49	.00	100.00
FUND/SCC-0199803 LOCAL SCHOLARSHIPS						
R1820 CONTRIBUT-PRIVATE SOURCE	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL LOCAL SCHOLARSHIPS	15,000.00	.00	.00	.00	15,000.00	.00
FUND/SCC-0209701 HS BOOKSTORE SALES						
R1720 SALE OF WORKBOOKS	1,000.00	17.75	.00	17.75	982.25	1.78
TOTAL HS BOOKSTORE SALES	1,000.00	17.75	.00	17.75	982.25	1.78
FUND/SCC-0229019 UNCLAIMED CHECKS FY19						
R1890 OTHER MISC RECEIPTS	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL UNCLAIMED CHECKS FY19	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-2009000 MISCELLANEOUS						
R1620 SALES	315,000.00	.00	.00	.00	315,000.00	.00
TOTAL MISCELLANEOUS	315,000.00	.00	.00	.00	315,000.00	.00
FUND/SCC-2009012 HS STUDENT COUNCIL						

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FUND/SCC-2009012 HS STUDENT COUNCIL

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1626	PUBLIC SERVICE ACTIVITY	.00	1,060.63	.00	1,060.63	-1,060.63	.00
R1630	DUES AND FEES	.00	20.00	.00	20.00	-20.00	.00
TOTAL HS STUDENT COUNCIL		.00	1,080.63	.00	1,080.63	-1,080.63	.00
FUND/SCC-2009025 DRAMATICS							
R1610	ADMISSIONS	.00	-150.00	.00	-150.00	150.00	.00
R1620	SALES	.00	.00	.00	10,880.00	-10,880.00	.00
R1820	CONTRIBUT-PRIVATE SOURCE	.00	.00	.00	186.46	-186.46	.00
TOTAL DRAMATICS		.00	-150.00	.00	10,916.46	-10,916.46	.00
FUND/SCC-2009125 CLASS OF 2024							
R1620	SALES	.00	760.00	.00	760.00	-760.00	.00
TOTAL CLASS OF 2024		.00	760.00	.00	760.00	-760.00	.00
FUND/SCC-2009126 CLASS OF 2025							
R1620	SALES	.00	750.00	.00	750.00	-750.00	.00
TOTAL CLASS OF 2025		.00	750.00	.00	750.00	-750.00	.00
FUND/SCC-2009127 CLASS OF 2026							
R1620	SALES	.00	520.00	.00	520.00	-520.00	.00
TOTAL CLASS OF 2026		.00	520.00	.00	520.00	-520.00	.00
FUND/SCC-2009128 CLASS OF 2027							
R1620	SALES	.00	1,230.00	.00	1,230.00	-1,230.00	.00
TOTAL CLASS OF 2027		.00	1,230.00	.00	1,230.00	-1,230.00	.00
FUND/SCC-2009752 8TH GRADE CLASS TRIP-WASH							
R1620	SALES	.00	12,354.00	.00	14,189.18	-14,189.18	.00
TOTAL 8TH GRADE CLASS TRIP-WA		.00	12,354.00	.00	14,189.18	-14,189.18	.00
FUND/SCC-3009000 MISCELLANEOUS							
R1620	SALES	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL MISCELLANEOUS		15,000.00	.00	.00	.00	15,000.00	.00
FUND/SCC-3009006 MS ATHLETICS							
R1690	OTHER EXTRACURR STUD ACT	20,000.00	.00	.00	.00	20,000.00	.00
R5100	TRANSFERS-IN	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL MS ATHLETICS		30,000.00	.00	.00	.00	30,000.00	.00
FUND/SCC-3009007 HS ATHLETICS							
R1620	SALES	119,075.00	.00	.00	.00	119,075.00	.00
R1630	DUES AND FEES	10,850.00	.00	.00	.00	10,850.00	.00
R1690	OTHER EXTRACURR STUD ACT	33,500.00	71,115.96	.00	73,115.96	-39,615.96	218.26
R1820	CONTRIBUT-PRIVATE SOURCE	50,000.00	.00	.00	.00	50,000.00	.00
R5100	TRANSFERS-IN	76,400.00	.00	.00	.00	76,400.00	.00

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FUND/SCC-3009007 HS ATHLETICS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL HS ATHLETICS	289,825.00	71,115.96	.00	73,115.96	216,709.04	25.23
FUND/SCC-3009604 MS CROSS-COUNTRY						
R1690 OTHER EXTRACURR STUD ACT	5,500.00	2,795.00	.00	2,795.00	2,705.00	50.82
TOTAL MS CROSS-COUNTRY	5,500.00	2,795.00	.00	2,795.00	2,705.00	50.82
FUND/SCC-3009605 MS TRACK-FUNDRSR						
R1690 OTHER EXTRACURR STUD ACT	10,500.00	.00	.00	.00	10,500.00	.00
TOTAL MS TRACK-FUNDRSR	10,500.00	.00	.00	.00	10,500.00	.00
FUND/SCC-3009610 MS CHEERLEADERS - FUNDRS						
R1690 OTHER EXTRACURR STUD ACT	5,750.00	4,385.80	.00	4,385.80	1,364.20	76.27
TOTAL MS CHEERLEADERS - FUNDR	5,750.00	4,385.80	.00	4,385.80	1,364.20	76.27
FUND/SCC-3009701 HS BASEBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL HS BASEBALL-ADD'L	20,000.00	.00	.00	.00	20,000.00	.00
FUND/SCC-3009702 HS BOYS BBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	12,000.00	.00	.00	.00	12,000.00	.00
TOTAL HS BOYS BBALL-ADD'L	12,000.00	.00	.00	.00	12,000.00	.00
FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,000.00	2,812.50	.00	2,812.50	4,187.50	40.18
TOTAL HS GIRLS SOCCER-ADD'L	7,000.00	2,812.50	.00	2,812.50	4,187.50	40.18
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,000.00	2,737.50	.00	2,737.50	4,262.50	39.11
TOTAL HS BOYS SOCCER-ADD'L	7,000.00	2,737.50	.00	2,737.50	4,262.50	39.11
FUND/SCC-3009705 HS FOOTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	35,000.00	14,460.00	.00	24,885.00	10,115.00	71.10
TOTAL HS FOOTBALL-ADD'L	35,000.00	14,460.00	.00	24,885.00	10,115.00	71.10
FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	8,435.00	.00	8,435.00	1,565.00	84.35
TOTAL HS CROSS COUNTRY-ADD'L	10,000.00	8,435.00	.00	8,435.00	1,565.00	84.35
FUND/SCC-3009708 HS BOYS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS BOYS TENNIS-ADD'L	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009709 HS BOYS TRACK-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	40,000.00	.00	.00	.00	40,000.00	.00
TOTAL HS BOYS TRACK-ADD'L	40,000.00	.00	.00	.00	40,000.00	.00

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FUND/SCC-3009709 HS BOYS TRACK-ADD'L

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009710 HS WRESTLING-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	30,000.00	.00	.00	.00	30,000.00	.00
TOTAL HS WRESTLING-ADD'L	30,000.00	.00	.00	.00	30,000.00	.00
FUND/SCC-3009711 HS GIRLS BBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL HS GIRLS BBALL-ADD'L	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009712 HS SOFTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	12,000.00	.00	.00	200.00	11,800.00	1.67
TOTAL HS SOFTBALL-ADD'L	12,000.00	.00	.00	200.00	11,800.00	1.67
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL HS VOLLEYBALL-ADD'L	15,000.00	.00	.00	.00	15,000.00	.00
FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS GIRLS TENNIS-ADD'L	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009715 HS BOYS VOLLEYBALL CLUB						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL HS BOYS VOLLEYBALL CLUB	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009716 HS CHEERLEADERS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	20,000.00	4,788.00	.00	4,788.00	15,212.00	23.94
TOTAL HS CHEERLEADERS-ADD'L	20,000.00	4,788.00	.00	4,788.00	15,212.00	23.94
FUND/SCC-3009718 HS GOLF-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL HS GOLF-ADD'L	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-3009719 SWIMMING ADD'L						
R1690 OTHER EXTRACURR STUD ACT	7,500.00	.00	.00	.00	7,500.00	.00
TOTAL SWIMMING ADD'L	7,500.00	.00	.00	.00	7,500.00	.00
FUND/SCC-3009720 HS - GIRLS GOLF ADD'L						
R1690 OTHER EXTRACURR STUD ACT	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL HS - GIRLS GOLF ADD'L	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-3009721 BOWLING - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	4,000.00	.00	.00	.00	4,000.00	.00
TOTAL BOWLING - ADDITIONAL	4,000.00	.00	.00	.00	4,000.00	.00

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FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	20,500.00	.00	.00	.00	20,500.00	.00
TOTAL ICE HOCKEY - ADDITIONAL	20,500.00	.00	.00	.00	20,500.00	.00
FUND/SCC-3009745 HS YEARBOOK						
R1626 PUBLIC SERVICE ACTIVITY	.00	250.00	.00	250.00	-250.00	.00
TOTAL HS YEARBOOK	.00	250.00	.00	250.00	-250.00	.00
FUND/SCC-3009801 TOURNAMENT-FOOTBALL						
R1615 SPORT ORIENTED ACTIVITIE	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL TOURNAMENT-FOOTBALL	20,000.00	.00	.00	.00	20,000.00	.00
FUND/SCC-3009802 TOURNAMENT-GIRLS GOLF						
R1615 SPORT ORIENTED ACTIVITIE	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL TOURNAMENT-GIRLS GOLF	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009803 TOURNAMENT-BOYS SOCCER						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL TOURNAMENT-BOYS SOCCER	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009804 TOURNAMENT-GIRLS SOCCER						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL TOURNAMENT-GIRLS SOCCER	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009805 TOURNAMENT-BOYS BASKETBAL						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL TOURNAMENT-BOYS BASKETB	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009806 TOURNAMENT-GIRLS BASKETBA						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL TOURNAMENT-GIRLS BASKET	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009807 TOURNAMENT-BASEBALL						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL TOURNAMENT-BASEBALL	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009808 TOURNAMENT-SOFTBALL						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	100.00	4,900.00	2.00
TOTAL TOURNAMENT-SOFTBALL	5,000.00	.00	.00	100.00	4,900.00	2.00
FUND/SCC-3009809 TOURNAMENT-TRACK & FIELD						
R1615 SPORT ORIENTED ACTIVITIE	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL TOURNAMENT-TRACK & FIEL	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009810 TOURNAMENT-BOYS VOLLEYBAL						

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FUND/SCC-3009810 TOURNAMENT-BOYS VOLLEYBAL

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1615	SPORT ORIENTED ACTIVITIE	4,500.00	.00	.00	.00	4,500.00	.00
TOTAL	TOURNAMENT-BOYS VOLLEYB	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-4519923	ONE NET CONNECTIVITY FY23						
R3219	OTHR RSTRD GRANT AID -OH	.00	.00	.00	276.60	-276.60	.00
TOTAL	ONE NET CONNECTIVITY FY	.00	.00	.00	276.60	-276.60	.00
FUND/SCC-4519924	FY24 ONE NET CONNECTIVITY						
R3219	OTHR RSTRD GRANT AID -OH	10,800.00	.00	.00	.00	10,800.00	.00
TOTAL	FY24 ONE NET CONNECTIVI	10,800.00	.00	.00	.00	10,800.00	.00
FUND/SCC-4999923	FY23 PARENT MENTOR GRANT						
R3220	RSTRD GRANT AID INTERM	2,633.87	.00	.00	2,633.87	.00	100.00
TOTAL	FY23 PARENT MENTOR GRAN	2,633.87	.00	.00	2,633.87	.00	100.00
FUND/SCC-4999924	FY24 PARENT MENTOR GRANT						
R3220	RSTRD GRANT AID INTERM	25,000.00	.00	.00	.00	25,000.00	.00
TOTAL	FY24 PARENT MENTOR GRAN	25,000.00	.00	.00	.00	25,000.00	.00
FUND/SCC-5079722	ARP-HOMELESS ROUND II						
R4220	RSTRD GRANT AID-FED GOV	85,640.35	.00	.00	.00	85,640.35	.00
TOTAL	ARP-HOMELESS ROUND II	85,640.35	.00	.00	.00	85,640.35	.00
FUND/SCC-5079822	ESSER III ARP						
R4220	RSTRD GRANT AID-FED GOV	92,766.69	.00	.00	92,766.69	.00	100.00
TOTAL	ESSER III ARP	92,766.69	.00	.00	92,766.69	.00	100.00
FUND/SCC-5079923	ESSER STATE ACTIVITY						
R4220	RSTRD GRANT AID-FED GOV	340.43	.00	.00	340.43	.00	100.00
TOTAL	ESSER STATE ACTIVITY	340.43	.00	.00	340.43	.00	100.00
FUND/SCC-5169822	FY22 IDEA-B ARP						
R4220	RSTRD GRANT AID-FED GOV	84,310.24	.00	.00	57,161.32	27,148.92	67.80
TOTAL	FY22 IDEA-B ARP	84,310.24	.00	.00	57,161.32	27,148.92	67.80
FUND/SCC-5169923	FY23 IDEA-B						
R4220	RSTRD GRANT AID-FED GOV	298,249.28	.00	.00	41,579.32	256,669.96	13.94
TOTAL	FY23 IDEA-B	298,249.28	.00	.00	41,579.32	256,669.96	13.94
FUND/SCC-5169924	FY24 IDEA-B						
R4220	RSTRD GRANT AID-FED GOV	910,000.00	.00	.00	.00	910,000.00	.00
TOTAL	FY24 IDEA-B	910,000.00	.00	.00	.00	910,000.00	.00
FUND/SCC-5519415	TITLE III FY15						
R4220	RSTRD GRANT AID-FED GOV	8,000.00	.00	.00	.00	8,000.00	.00

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FUND/SCC-5519415 TITLE III FY15

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL TITLE III FY15	8,000.00	.00	.00	.00	8,000.00	.00
FUND/SCC-5519923 FY23 TITLE III						
R4220 RSTRD GRANT AID-FED GOV	3,329.91	.00	.00	3,329.91	.00	100.00
TOTAL FY23 TITLE III	3,329.91	.00	.00	3,329.91	.00	100.00
FUND/SCC-5519924 FY24 TITLE III						
R4220 RSTRD GRANT AID-FED GOV	3,500.00	.00	.00	.00	3,500.00	.00
TOTAL FY24 TITLE III	3,500.00	.00	.00	.00	3,500.00	.00
FUND/SCC-5729823 FY23 TITLE I-EOEC						
R4220 RSTRD GRANT AID-FED GOV	552.69	.00	.00	552.69	.00	100.00
TOTAL FY23 TITLE I-EOEC	552.69	.00	.00	552.69	.00	100.00
FUND/SCC-5729923 FY23 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	80,730.31	.00	.00	79,076.32	1,653.99	97.95
TOTAL FY23 TITLE I	80,730.31	.00	.00	79,076.32	1,653.99	97.95
FUND/SCC-5729924 FY24 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	283,000.00	.00	.00	.00	283,000.00	.00
TOTAL FY24 TITLE I	283,000.00	.00	.00	.00	283,000.00	.00
FUND/SCC-5849923 FY23 TITLE IV						
R4220 RSTRD GRANT AID-FED GOV	2,426.44	.00	.00	420.77	2,005.67	17.34
TOTAL FY23 TITLE IV	2,426.44	.00	.00	420.77	2,005.67	17.34
FUND/SCC-5849924 FY24 TITLE IV						
R4220 RSTRD GRANT AID-FED GOV	25,573.56	.00	.00	.00	25,573.56	.00
TOTAL FY24 TITLE IV	25,573.56	.00	.00	.00	25,573.56	.00
FUND/SCC-5879923 FY23 IDEA ECSE						
R4220 RSTRD GRANT AID-FED GOV	7,894.97	.00	.00	.00	7,894.97	.00
TOTAL FY23 IDEA ECSE	7,894.97	.00	.00	.00	7,894.97	.00
FUND/SCC-5879924 FY24 IDEA ECSE						
R4220 RSTRD GRANT AID-FED GOV	16,600.00	.00	.00	.00	16,600.00	.00
TOTAL FY24 IDEA ECSE	16,600.00	.00	.00	.00	16,600.00	.00
FUND/SCC-5909823 FY23 TITLE II-A DIVERSIFY						
R4220 RSTRD GRANT AID-FED GOV	40,344.57	.00	.00	4,620.34	35,724.23	11.45
TOTAL FY23 TITLE II-A DIVERSI	40,344.57	.00	.00	4,620.34	35,724.23	11.45
FUND/SCC-5909824 FY24 TITLE II-A DIVERSIFY						
R4220 RSTRD GRANT AID-FED GOV	18,050.60	.00	.00	.00	18,050.60	.00
TOTAL FY24 TITLE II-A DIVERSI	18,050.60	.00	.00	.00	18,050.60	.00

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FUND/SCC-5909824 FY24 TITLE II-A DIVERSIFY

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5909923 FY23 TITLE II-A						
R4220 RSTRD GRANT AID-FED GOV	31,104.83	.00	.00	7,972.05	23,132.78	25.63
TOTAL FY23 TITLE II-A	31,104.83	.00	.00	7,972.05	23,132.78	25.63
FUND/SCC-5909924 FY24 TITLE II-A						
R4220 RSTRD GRANT AID-FED GOV	70,000.00	.00	.00	.00	70,000.00	.00
TOTAL FY24 TITLE II-A	70,000.00	.00	.00	.00	70,000.00	.00
 TOTAL REPORT	 64,917,300.74	 7,672,642.44	 .00	 20,511,409.62	 44,405,891.12	 31.60

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FUND/SCC-0010000 GENERAL FUND

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
111	REGULAR	23,629,198.49	1,915,935.83	.00	3,828,129.09	19,801,069.40	16.20
112	TEMPORARY	180,000.00	13,410.86	.00	26,821.60	153,178.40	14.90
113	SUPPLEMENTAL-CERTIF	1,013,141.45	135,487.99	.00	179,504.10	833,637.35	17.72
119	OTHER CERTIFIED SAL	.00	200.59	.00	632.63	-632.63	.00
132	TERMINATION BENEFIT	350,000.00	.00	.00	308,865.33	41,134.67	88.25
141	REGULAR	5,796,352.10	484,433.34	.00	978,583.60	4,817,768.50	16.88
142	TEMPORARY	.00	.00	.00	138.25	-138.25	.00
143	SUPPLEMENTAL-NON-CE	230,412.82	43,224.97	.00	58,561.42	171,851.40	25.42
144	OVERTIME	230,000.00	6,239.51	.00	17,910.27	212,089.73	7.79
149	OTHER NONCERTIFIED	.00	1,766.90	.00	1,766.90	-1,766.90	.00
162	TERMINATION BENEFIT	50,000.00	.00	.00	7,086.11	42,913.89	14.17
171	COMPENSATION BOARD	18,500.00	1,250.00	.00	2,500.00	16,000.00	13.51
172	STUDENT WORKERS	15,000.00	.00	.00	.00	15,000.00	.00
210	RETIREMENT - CERTIF	4,451,325.89	284,209.74	.00	568,240.83	3,883,085.06	12.77
212	STRS-EMPLOYER'S SHA	.00	19,256.67	.00	39,120.15	-39,120.15	.00
220	RETIREMENT NONCERTI	918,637.23	118,884.24	.00	209,242.89	709,394.34	22.78
222	SERS-EMPLOYER'S SHA	.00	4,357.64	.00	8,409.64	-8,409.64	.00
223	SOCIAL SECURITY	.00	62.00	.00	116.25	-116.25	.00
241	MEDICAL/HOSPITALIZA	5,345,150.45	432,154.53	.00	432,154.53	4,912,995.92	8.08
242	LIFE INSURANCE	.00	2,333.16	.00	4,661.56	-4,661.56	.00
243	DENTAL INSURANCE	.00	53,570.17	.00	53,570.17	-53,570.17	.00
244	VISION INSURANCE	.00	10,560.70	.00	10,560.70	-10,560.70	.00
249	MEDICARE-CERTIFIED	1,507.75	29,220.99	.00	58,125.82	-56,618.07	3855.14
251	MEDICAL/HOSPITALIZA	2,137,285.22	173,285.12	.00	173,285.12	1,964,000.10	8.11
252	LIFE INSURANCE	.00	1,156.89	.00	2,307.78	-2,307.78	.00
253	DENTAL INSURANCE	.00	22,389.57	.00	22,389.57	-22,389.57	.00
254	VISION INSURANCE	.00	4,361.11	.00	4,361.11	-4,361.11	.00
259	MEDICARE-NON-CERTIF	.00	7,425.95	.00	15,195.41	-15,195.41	.00
261	BWC - CERTIFIED	.00	6,885.15	.00	13,600.96	-13,600.96	.00
262	BWC - NON-CERTIFIED	.00	1,745.80	.00	3,465.54	-3,465.54	.00
282	NON-CERTIFIED EMPLO	842.32	422.32	321.04	422.32	98.96	88.25
290	OTHER RETIRE. INS.	.00	.00	1,974.03	.00	-1,974.03	.00
291	CERTIFIED EMPLOYEES	.00	589.60	5,896.00	1,179.20	-7,075.20	.00
292	NON-CERTIFIED EMPLO	.00	481.80	4,818.00	963.60	-5,781.60	.00
410	PROFESSIONAL & TECH	1,243,702.60	9,671.36	844,473.38	57,912.50	341,316.72	72.56
411	INSTRUCTION SERVICE	4,000.00	.00	1,000.00	.00	3,000.00	25.00
412	INSTRUCT. IMPROV. S	9,900.00	.00	.00	.00	9,900.00	.00
413	HEALTH SERVICES	865,165.21	924.71	778,512.79	3,055.21	83,597.21	90.34
414	STAFF SERVICES	19,500.00	150.00	2,750.00	250.00	16,500.00	15.38
415	MANAGEMENT SERVICES	89,273.75	1,934.50	67,920.25	27,541.92	-6,188.42	106.93
416	DATA PROCESSING SER	205,687.00	.00	200,106.96	4,500.00	1,080.04	99.47
417	GENERAL TESTING SER	39,559.41	.00	18,999.66	7,418.96	13,140.79	66.78
418	PROF./LEGAL SERVICE	240,497.80	26,763.39	215,598.38	62,088.72	-37,189.30	115.46
419	OTHER PROF. & TECH.	566,600.00	9,450.13	546,899.62	9,450.13	10,250.25	98.19
422	GARBAGE REMOVE & CL	27,600.00	2,229.68	21,068.64	4,531.36	2,000.00	92.75
423	REPAIRS & MAINTENAN	512,713.45	89,823.42	224,768.36	99,033.87	188,911.22	63.15

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FUND/SCC-0010000 GENERAL FUND

ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
424	PROPERTY INSURANCE	107,600.00	.00	.00	107,574.00	26.00	99.98
425	RENTALS	51,968.24	3,854.50	18,646.70	3,854.50	29,467.04	43.30
426	LEASE PURCHASE AGRE	104,835.37	86,024.04	16,049.20	87,628.96	1,157.21	98.90
429	OTHER PROPERTY SERV	5,500.00	.00	.00	.00	5,500.00	.00
431	CERTIFIED TRAVEL RE	41,714.81	190.47	23,859.53	759.53	17,095.75	59.02
432	CERTIFIED MEETING E	42,550.00	893.50	3,571.50	1,286.39	37,692.11	11.42
433	NONCERTIFIED TRAVEL	19,328.29	21.68	4,353.32	87.44	14,887.53	22.98
434	NONCERTIFIED MEETIN	17,310.00	650.00	2,488.00	650.00	14,172.00	18.13
439	OTHER TRAV./MEET EX	163,140.00	2,719.29	51,212.30	3,458.64	108,469.06	33.51
441	TELEPHONE SERVICE	64,419.25	4,672.23	49,801.73	9,315.24	5,302.28	91.77
443	POSTAGE	23,659.42	270.93	7,847.68	4,165.33	11,646.41	50.77
444	POSTAGE MACHINE REN	8,367.21	834.57	2,891.43	834.57	4,641.21	44.53
446	ADVERTISING	6,050.00	.00	.00	.00	6,050.00	.00
449	OTHER COMMUNICATION	50,607.49	1,209.73	19,460.76	1,209.73	29,937.00	40.84
451	ELECTRICITY	564,335.00	28,460.31	309,376.13	50,692.70	204,266.17	63.80
452	WATER AND SEWAGE	272,812.16	7,604.15	185,617.94	18,338.52	68,855.70	74.76
453	GAS	121,900.00	22,266.50	56,709.63	23,190.37	42,000.00	65.55
460	CONTRACTED SERVICES	7,000.00	400.00	.00	400.00	6,600.00	5.71
461	PRINTING AND COPYIN	101,350.00	337.08	51,212.00	337.08	49,800.92	50.86
471	TUITION PD. OTHER O	111,750.00	8.08	1,500.00	11.26	110,238.74	1.35
474	EXCESS COSTS	11,000.00	.00	.00	.00	11,000.00	.00
475	SPEC ED PMNT WITHIN	858,977.13	11,124.42	48,477.13	22,030.16	788,469.84	8.21
476	PAYMNT UNDER A VOC.	500.00	39.66	.00	58.50	441.50	11.70
479	OTHER PAYMENTS	142,000.00	6,160.92	.00	6,160.92	135,839.08	4.34
481	TRANSP. FOR OTHER O	52,924.05	1,077.10	4,308.40	1,615.65	47,000.00	11.19
483	TRANSP. FROM OTHER	3,627,061.00	3,850.46	3,569,626.54	41,617.09	15,817.37	99.56
490	OTHER PURCHASED SER	51,728.77	-700.00	9,064.77	.00	42,664.00	17.52
510	GENERAL SUPPLIES	129,198.89	12,247.42	24,567.05	14,118.53	90,513.31	29.94
511	CLASSROOM SUPPLIES	373,417.40	28,633.36	78,580.96	29,071.46	265,764.98	28.83
512	OFFICE SUPPLIES	104,612.96	17,962.55	22,434.35	18,605.32	63,573.29	39.23
514	HEALTH & HYGIENE SU	5,700.00	1,349.26	1,000.00	1,349.26	3,350.74	41.22
516	SOFTWARE MATERIALS	580,276.61	204,902.69	115,242.11	404,427.16	60,607.34	89.56
517	COMPUTER SUPPLIES	110,744.47	13,376.84	37,614.47	15,143.55	57,986.45	47.64
519	OTHER GENERAL SUPPL	127,357.00	4,503.36	90,373.10	7,412.79	29,571.11	76.78
521	NEW TEXTBOOKS	126,535.65	4,062.64	21,450.53	4,294.90	100,790.22	20.35
523	REBINDING TEXTBOOKS	4,000.00	.00	.00	.00	4,000.00	.00
525	ELECTRON INSTRUC MA	39,130.86	16,569.72	5,650.00	32,339.72	1,141.14	97.08
531	NEW LIBRARY BOOKS	15,802.50	139.00	4,062.48	139.00	11,601.02	26.59
539	OTHER LIBRARY BOOKS	5,800.00	.00	.00	.00	5,800.00	.00
540	NEWSPAPERS & FILMS	11,000.00	.00	7,551.01	.00	3,448.99	68.65
551	CONSUMABLE SUPPLIES	750.00	.00	.00	.00	750.00	.00
559	CONSUMABLES	238,602.87	128,177.32	50,624.26	128,177.32	59,801.29	74.94
560	FOOD & MATERIALS	28,750.00	2,000.00	1,839.12	3,655.02	23,255.86	19.11
570	MAINTENANCE SUPPLIE	276,720.38	18,085.81	141,135.03	20,958.34	114,627.01	58.58
573	EQUIPMENT AND FURNI	950.00	.00	.00	.00	950.00	.00
582	FUEL	300,000.00	20,389.60	278,093.45	21,906.55	.00	100.00

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FUND/SCC-0010000 GENERAL FUND

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
640	EQUIPMENT	154,654.99	6,625.99	12,071.64	8,630.59	133,952.76	13.39
644	TECHNICAL EQUIPMENT	525,805.15	.00	20,980.34	183,611.80	321,213.01	38.91
645	CAPITALIZED EQUIPME	153,165.00	13,767.75	17,701.60	13,617.75	121,845.65	20.45
650	VEHICLES	4,750.00	.00	.00	.00	4,750.00	.00
841	MEMBERSHIP-PROFESSI	33,017.50	1,183.00	18,135.00	4,156.39	10,726.11	67.51
843	AUDIT EXAMINATIONS	33,500.00	.00	.00	.00	33,500.00	.00
844	COUNTY BOE CONTRIBU	21,500.00	1,800.50	.00	3,601.00	17,899.00	16.75
845	PROPERTY TAX COLLEC	545,000.00	.00	.00	.00	545,000.00	.00
847	DELINQUENT LAND TAX	45,000.00	.00	.00	.00	45,000.00	.00
848	BANK CHARGES	20,000.00	929.96	.00	2,621.03	17,378.97	13.11
849	OTHER DUES AND FEES	62,332.00	1,697.00	1,079.00	1,977.00	59,276.00	4.90
851	LIABILITY INSURANCE	23,250.00	.00	.00	23,250.00	.00	100.00
853	FIDELITY BOND PREMI	1,000.00	.00	.00	500.00	500.00	50.00
870	TAXES AND ASSESSMEN	10,000.00	.00	8,267.04	.00	1,732.96	82.67
890	OTHER MISC EXPENDIT	23,550.00	7,308.25	.00	9,171.91	14,378.09	38.95
910	TRANSFER & CONTINGE	1,500,000.00	.00	.00	.00	1,500,000.00	.00
912	CONTINGENCIES	11,707.13	.00	.00	.00	11,707.13	.00
921	INITIAL ADVANCE OUT	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL GENERAL FUND	60,474,522.49	4,603,931.97	8,329,634.34	8,645,668.09	43,499,220.06	28.07
FUND/SCC-0020000	BOND RETIREMENT						
811	SERIAL BONDS	2,670,000.00	.00	2,670,000.00	.00	.00	100.00
821	SERIAL BONDS	121,895.50	.00	121,895.50	.00	.00	100.00
845	PROPERTY TAX COLLEC	45,000.00	.00	.00	.00	45,000.00	.00
	TOTAL BOND RETIREMENT	2,836,895.50	.00	2,791,895.50	.00	45,000.00	98.41
FUND/SCC-0029118	ATHLETIC BONDS - NOV 08						
812	SHORT TERM NOTES	305,000.00	.00	305,000.00	.00	.00	100.00
822	SHORT TERM NOTES	114,162.00	.00	114,162.00	.00	.00	100.00
845	PROPERTY TAX COLLEC	6,500.00	.00	.00	.00	6,500.00	.00
	TOTAL ATHLETIC BONDS - NOV 08	425,662.00	.00	419,162.00	.00	6,500.00	98.47
FUND/SCC-0029119	REPAYMENT OF DEBT - HB264						
812	SHORT TERM NOTES	51,843.41	.00	51,843.41	.00	.00	100.00
822	SHORT TERM NOTES	10,606.59	.00	10,601.32	.00	5.27	99.95
	TOTAL REPAYMENT OF DEBT - HB2	62,450.00	.00	62,444.73	.00	5.27	99.99
FUND/SCC-0030000	PERMANENT IMPROVEMENT						
423	REPAIRS & MAINTENAN	2,234,514.09	553,024.50	329,198.09	1,892,316.00	13,000.00	99.42
644	TECHNICAL EQUIPMENT	1,406,315.00	.00	16,360.00	.00	1,389,955.00	1.16
	TOTAL PERMANENT IMPROVEMENT	3,640,829.09	553,024.50	345,558.09	1,892,316.00	1,402,955.00	61.47
FUND/SCC-0049118	OUTSIDE ATH. FAC. PROJECT						
519	OTHER GENERAL SUPPL	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL OUTSIDE ATH. FAC. PROJE	2,000.00	.00	.00	.00	2,000.00	.00

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FUND/SCC-0049120 NAMING RIGHTS/SPONSORSHIP

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0049120	NAMING RIGHTS/SPONSORSHIP						
519	OTHER GENERAL SUPPL	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL NAMING RIGHTS/SPONSORSH	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0060000	FOOD SERVICE						
141	REGULAR	545,000.00	36,595.89	.00	75,798.31	469,201.69	13.91
142	TEMPORARY	.00	19.24	.00	38.40	-38.40	.00
144	OVERTIME	.00	33.29	.00	245.74	-245.74	.00
162	TERMINATION BENEFIT	.00	.00	.00	11,133.95	-11,133.95	.00
220	RETIREMENT NONCERTI	87,500.00	12,393.78	.00	19,293.03	68,206.97	22.05
249	MEDICARE-CERTIFIED	.00	.00	.00	161.44	-161.44	.00
250	NONCERTIFIED OTHR I	165,000.00	.00	.00	.00	165,000.00	.00
251	MEDICAL/HOSPITALIZA	.00	12,312.48	.00	12,312.48	-12,312.48	.00
252	LIFE INSURANCE	.00	71.25	.00	142.50	-142.50	.00
253	DENTAL INSURANCE	.00	1,377.58	.00	1,377.58	-1,377.58	.00
254	VISION INSURANCE	.00	303.66	.00	303.66	-303.66	.00
259	MEDICARE-NON-CERTIF	.00	488.30	.00	1,057.02	-1,057.02	.00
262	BWC - NON-CERTIFIED	4,500.00	125.23	.00	259.98	4,240.02	5.78
423	REPAIRS & MAINTENAN	10,000.00	314.00	9,686.00	314.00	.00	100.00
439	OTHER TRAV./MEET EX	250.00	.00	.00	.00	250.00	.00
560	FOOD & MATERIALS	495,250.00	13,118.85	481,881.15	13,118.85	250.00	99.95
640	EQUIPMENT	58,888.00	38,888.00	.00	38,888.00	20,000.00	66.04
840	DUES AND FEES	27,500.00	1,939.71	19,397.10	3,879.42	4,223.48	84.64
	TOTAL FOOD SERVICE	1,393,888.00	117,981.26	510,964.25	178,324.36	704,599.39	49.45
FUND/SCC-0189001	PSSF - LEDGEVIEW						
510	GENERAL SUPPLIES	150.00	150.00	1,000.00	150.00	-1,000.00	766.67
	TOTAL PSSF - LEDGEVIEW	150.00	150.00	1,000.00	150.00	-1,000.00	766.67
FUND/SCC-0189002	PSSF - LEE EATON						
510	GENERAL SUPPLIES	20,000.00	200.00	600.00	200.00	19,200.00	4.00
645	CAPITALIZED EQUIPME	7,341.79	.00	.00	.00	7,341.79	.00
	TOTAL PSSF - LEE EATON	27,341.79	200.00	600.00	200.00	26,541.79	2.93
FUND/SCC-0189004	PSSF-NORTHFIELD						
510	GENERAL SUPPLIES	5,000.00	.00	700.00	.00	4,300.00	14.00
644	TECHNICAL EQUIPMENT	300.00	.00	.00	.00	300.00	.00
	TOTAL PSSF-NORTHFIELD	5,300.00	.00	700.00	.00	4,600.00	13.21
FUND/SCC-0189005	PSSF-RUSHWOOD						
510	GENERAL SUPPLIES	7,375.00	.00	200.00	.00	7,175.00	2.71
882	AWARDS FOR COMPETIT	250.00	.00	.00	.00	250.00	.00
890	OTHER MISC EXPENDIT	1,000.00	.00	.00	.00	1,000.00	.00
	TOTAL PSSF-RUSHWOOD	8,625.00	.00	200.00	.00	8,425.00	2.32
FUND/SCC-0189006	PSSF-MIDDLE SCHOOL						

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FUND/SCC-0189006 PSSF-MIDDLE SCHOOL

ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
410	PROFESSIONAL & TECH	1,000.00	.00	.00	.00	1,000.00	.00
510	GENERAL SUPPLIES	35,000.00	.00	2,968.30	.00	32,031.70	8.48
882	AWARDS FOR COMPETIT	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL PSSF-MIDDLE SCHOOL	38,000.00	.00	2,968.30	.00	35,031.70	7.81
FUND/SCC-0189010 HS TRANSCRIPTS							
510	GENERAL SUPPLIES	5,000.00	.00	.00	.00	5,000.00	.00
	TOTAL HS TRANSCRIPTS	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-0189605 MS Y2Y							
890	OTHER MISC EXPENDIT	330.00	.00	.00	.00	330.00	.00
	TOTAL MS Y2Y	330.00	.00	.00	.00	330.00	.00
FUND/SCC-0189705 OSOB PROGRAM- RUSHWOOD							
519	OTHER GENERAL SUPPL	3,000.00	.00	.00	.00	3,000.00	.00
	TOTAL OSOB PROGRAM- RUSHWOOD	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-0189707 PSSF - HIGH SCHOOL							
410	PROFESSIONAL & TECH	7,125.00	.00	990.00	.00	6,135.00	13.89
439	OTHER TRAV./MEET EX	7,000.00	.00	.00	.00	7,000.00	.00
510	GENERAL SUPPLIES	6,500.00	.00	5,085.00	.00	1,415.00	78.23
511	CLASSROOM SUPPLIES	3,000.00	.00	.00	.00	3,000.00	.00
882	AWARDS FOR COMPETIT	12,300.00	1,294.25	7,900.00	1,294.25	3,105.75	74.75
	TOTAL PSSF - HIGH SCHOOL	35,925.00	1,294.25	13,975.00	1,294.25	20,655.75	42.50
FUND/SCC-0189711 P.A.L.S.							
910	TRANSFER & CONTINGE	-43,746.79	.00	.00	.00	-43,746.79	.00
	TOTAL P.A.L.S.	-43,746.79	.00	.00	.00	-43,746.79	.00
FUND/SCC-0189717 HS TEACHERS TRUST FUND							
510	GENERAL SUPPLIES	2,650.00	.00	.00	.00	2,650.00	.00
	TOTAL HS TEACHERS TRUST FUND	2,650.00	.00	.00	.00	2,650.00	.00
FUND/SCC-0189720 HS OLYMPIAD							
890	OTHER MISC EXPENDIT	675.00	.00	.00	.00	675.00	.00
	TOTAL HS OLYMPIAD	675.00	.00	.00	.00	675.00	.00
FUND/SCC-0189721 MS SCIENCE OLYMPIAD							
510	GENERAL SUPPLIES	1,900.00	.00	.00	.00	1,900.00	.00
	TOTAL MS SCIENCE OLYMPIAD	1,900.00	.00	.00	.00	1,900.00	.00
FUND/SCC-0198624 CARESOURCE Y2Y GRANT							
890	OTHER MISC EXPENDIT	1,000.00	849.51	.00	849.51	150.49	84.95
	TOTAL CARESOURCE Y2Y GRANT	1,000.00	849.51	.00	849.51	150.49	84.95

FUND/SCC-0199200 FOUND & BD MATCHING GRAN

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FUND/SCC-0199200 FOUND & BD MATCHING GRAN

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
511	CLASSROOM SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
912	CONTINGENCIES	14,500.00	.00	.00	.00	14,500.00	.00
	TOTAL FOUND & BD MATCHING GRA	15,500.00	.00	.00	.00	15,500.00	.00
FUND/SCC-0199223	SPECIAL OLYMPICS						
510	GENERAL SUPPLIES	8,000.00	.00	.00	.00	8,000.00	.00
	TOTAL SPECIAL OLYMPICS	8,000.00	.00	.00	.00	8,000.00	.00
FUND/SCC-0199240	CHAFFEE GRANT FY24						
510	GENERAL SUPPLIES	1,698.49	.00	.00	.00	1,698.49	.00
	TOTAL CHAFFEE GRANT FY24	1,698.49	.00	.00	.00	1,698.49	.00
FUND/SCC-0199803	LOCAL SCHOLARSHIPS						
881	COLLEGE SCHOLARSHIP	25,000.00	11,000.00	.00	11,000.00	14,000.00	44.00
	TOTAL LOCAL SCHOLARSHIPS	25,000.00	11,000.00	.00	11,000.00	14,000.00	44.00
FUND/SCC-0199924	CO.COVID-19 PS RE-OPENING						
912	CONTINGENCIES	12,301.51	.00	.00	.00	12,301.51	.00
	TOTAL CO.COVID-19 PS RE-OPENI	12,301.51	.00	.00	.00	12,301.51	.00
FUND/SCC-0200000	BOOK STORE ADVANCE						
912	CONTINGENCIES	1,152.77	.00	.00	.00	1,152.77	.00
	TOTAL BOOK STORE ADVANCE	1,152.77	.00	.00	.00	1,152.77	.00
FUND/SCC-0209601	MS BOOKSTORE SALES						
550	SUPPLY & MATERIAL-R	2,293.30	.00	.00	.00	2,293.30	.00
	TOTAL MS BOOKSTORE SALES	2,293.30	.00	.00	.00	2,293.30	.00
FUND/SCC-0209701	HS BOOKSTORE SALES						
550	SUPPLY & MATERIAL-R	1,450.00	.00	100.00	.00	1,350.00	6.90
911	TRANSFERS	550.00	.00	.00	.00	550.00	.00
	TOTAL HS BOOKSTORE SALES	2,000.00	.00	100.00	.00	1,900.00	5.00
FUND/SCC-0229018	UNCLAIMED CHECKS FY18						
910	TRANSFER & CONTINGE	20,000.00	.00	.00	.00	20,000.00	.00
	TOTAL UNCLAIMED CHECKS FY18	20,000.00	.00	.00	.00	20,000.00	.00
FUND/SCC-2009000	MISCELLANEOUS						
912	CONTINGENCIES	-52,770.00	.00	.00	.00	-52,770.00	.00
	TOTAL MISCELLANEOUS	-52,770.00	.00	.00	.00	-52,770.00	.00
FUND/SCC-2009002	LE STUDENT COUNCIL						
891	STUDENT ACTIVITY PA	12,000.00	.00	450.00	.00	11,550.00	3.75
	TOTAL LE STUDENT COUNCIL	12,000.00	.00	450.00	.00	11,550.00	3.75
FUND/SCC-2009006	MS STUDENT COUNCIL						

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FUND/SCC-2009006 MS STUDENT COUNCIL

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
890	OTHER MISC EXPENDIT	7,900.00	.00	.00	.00	7,900.00	.00
	TOTAL MS STUDENT COUNCIL	7,900.00	.00	.00	.00	7,900.00	.00
FUND/SCC-2009009 HS ART CLUB/ARTSPACE							
890	OTHER MISC EXPENDIT	1,600.00	.00	.00	.00	1,600.00	.00
	TOTAL HS ART CLUB/ARTSPACE	1,600.00	.00	.00	.00	1,600.00	.00
FUND/SCC-2009010 VARSITY CLUB							
890	OTHER MISC EXPENDIT	200.00	.00	.00	.00	200.00	.00
	TOTAL VARSITY CLUB	200.00	.00	.00	.00	200.00	.00
FUND/SCC-2009012 HS STUDENT COUNCIL							
890	OTHER MISC EXPENDIT	30,200.00	478.88	2,010.26	1,388.70	26,801.04	11.25
	TOTAL HS STUDENT COUNCIL	30,200.00	478.88	2,010.26	1,388.70	26,801.04	11.25
FUND/SCC-2009013 NATIONAL HONOR SOCIETY							
890	OTHER MISC EXPENDIT	4,400.00	.00	299.75	.00	4,100.25	6.81
	TOTAL NATIONAL HONOR SOCIETY	4,400.00	.00	299.75	.00	4,100.25	6.81
FUND/SCC-2009014 WORK STUDY CLUB							
890	OTHER MISC EXPENDIT	2,250.00	.00	.00	.00	2,250.00	.00
	TOTAL WORK STUDY CLUB	2,250.00	.00	.00	.00	2,250.00	.00
FUND/SCC-2009016 MS MEDIA							
890	OTHER MISC EXPENDIT	275.00	.00	.00	.00	275.00	.00
	TOTAL MS MEDIA	275.00	.00	.00	.00	275.00	.00
FUND/SCC-2009025 DRAMATICS							
113	SUPPLEMENTAL-CERTIF	.00	750.00	.00	1,500.00	-1,500.00	.00
210	RETIREMENT - CERTIF	.00	105.73	.00	213.57	-213.57	.00
249	MEDICARE-CERTIFIED	.00	10.87	.00	21.74	-21.74	.00
261	BWC - CERTIFIED	.00	2.56	.00	5.12	-5.12	.00
410	PROFESSIONAL & TECH	3,000.00	.00	.00	.00	3,000.00	.00
419	OTHER PROF. & TECH.	24,700.00	1,600.00	750.00	3,200.00	20,750.00	15.99
425	RENTALS	1,500.00	.00	.00	.00	1,500.00	.00
461	PRINTING AND COPYIN	4,500.00	.00	.00	.00	4,500.00	.00
510	GENERAL SUPPLIES	13,500.00	730.00	.00	1,403.75	12,096.25	10.40
890	OTHER MISC EXPENDIT	9,900.00	529.00	4,860.00	1,357.72	3,682.28	62.81
	TOTAL DRAMATICS	57,100.00	3,728.16	5,610.00	7,701.90	43,788.10	23.31
FUND/SCC-2009027 RED CROSS CLUB							
890	OTHER MISC EXPENDIT	350.00	.00	.00	.00	350.00	.00
	TOTAL RED CROSS CLUB	350.00	.00	.00	.00	350.00	.00
FUND/SCC-2009125 CLASS OF 2024							
890	OTHER MISC EXPENDIT	69,000.00	.00	2,200.00	.00	66,800.00	3.19

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FUND/SCC-2009125 CLASS OF 2024

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL CLASS OF 2024		69,000.00	.00	2,200.00	.00	66,800.00	3.19
FUND/SCC-2009126 CLASS OF 2025							
890 OTHER MISC EXPENDIT		2,180.00	946.50	.00	946.50	1,233.50	43.42
TOTAL CLASS OF 2025		2,180.00	946.50	.00	946.50	1,233.50	43.42
FUND/SCC-2009127 CLASS OF 2026							
890 OTHER MISC EXPENDIT		700.00	734.50	.00	734.50	-34.50	104.93
TOTAL CLASS OF 2026		700.00	734.50	.00	734.50	-34.50	104.93
FUND/SCC-2009128 CLASS OF 2027							
890 OTHER MISC EXPENDIT		300.00	.00	.00	.00	300.00	.00
TOTAL CLASS OF 2027		300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009712 HS INDEPEND. LIVING CLASS							
511 CLASSROOM SUPPLIES		650.00	.00	150.00	.00	500.00	23.08
890 OTHER MISC EXPENDIT		1,035.00	.00	.00	.00	1,035.00	.00
TOTAL HS INDEPEND. LIVING CLA		1,685.00	.00	150.00	.00	1,535.00	8.90
FUND/SCC-2009720 BLACK STUDENT UNION							
890 OTHER MISC EXPENDIT		360.00	.00	.00	.00	360.00	.00
TOTAL BLACK STUDENT UNION		360.00	.00	.00	.00	360.00	.00
FUND/SCC-2009749 ENTREPRENEURIAL CLASS/HSA							
890 OTHER MISC EXPENDIT		14,500.00	.00	.00	.00	14,500.00	.00
TOTAL ENTREPRENEURIAL CLASS/H		14,500.00	.00	.00	.00	14,500.00	.00
FUND/SCC-2009750 MOCK TRIAL/HS							
890 OTHER MISC EXPENDIT		820.00	.00	.00	.00	820.00	.00
TOTAL MOCK TRIAL/HS		820.00	.00	.00	.00	820.00	.00
FUND/SCC-2009751 7TH GRADE FIELD TRIP							
410 PROFESSIONAL & TECH		22,000.00	.00	.00	.00	22,000.00	.00
TOTAL 7TH GRADE FIELD TRIP		22,000.00	.00	.00	.00	22,000.00	.00
FUND/SCC-2009752 8TH GRADE CLASS TRIP-WASH							
411 INSTRUCTION SERVICE		143,000.00	.00	.00	.00	143,000.00	.00
510 GENERAL SUPPLIES		2,000.00	.00	.00	.00	2,000.00	.00
TOTAL 8TH GRADE CLASS TRIP-WA		145,000.00	.00	.00	.00	145,000.00	.00
FUND/SCC-3009000 MISCELLANEOUS							
912 CONTINGENCIES		-177,080.00	.00	.00	.00	-177,080.00	.00
TOTAL MISCELLANEOUS		-177,080.00	.00	.00	.00	-177,080.00	.00
FUND/SCC-3009003 MS BAND FUNDRAISER							
899 OTHER MISCELLANEOUS		2,650.00	.00	252.25	.00	2,397.75	9.52

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FUND/SCC-3009003 MS BAND FUNDRAISER

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL MS BAND FUNDRAISER		2,650.00	.00	252.25	.00	2,397.75	9.52
FUND/SCC-3009006 MS ATHLETICS							
113	SUPPLEMENTAL-CERTIF	800.00	.00	.00	.00	800.00	.00
143	SUPPLEMENTAL-NON-CE	1,650.00	.00	.00	.00	1,650.00	.00
262	BWC - NON-CERTIFIED	2,000.00	.00	.00	.00	2,000.00	.00
410	PROFESSIONAL & TECH	5,860.00	.00	2,600.00	.00	3,260.00	44.37
432	CERTIFIED MEETING E	1,500.00	.00	.00	.00	1,500.00	.00
510	GENERAL SUPPLIES	500.00	.00	359.95	.00	140.05	71.99
519	OTHER GENERAL SUPPL	4,700.00	187.46	.00	187.46	4,512.54	3.99
640	EQUIPMENT	8,130.00	2,181.32	390.15	2,181.32	5,558.53	31.63
890	OTHER MISC EXPENDIT	2,800.00	.00	700.00	.00	2,100.00	25.00
TOTAL MS ATHLETICS		27,940.00	2,368.78	4,050.10	2,368.78	21,521.12	22.97
FUND/SCC-3009007 HS ATHLETICS							
410	PROFESSIONAL & TECH	134,077.80	22,431.45	39,827.25	24,935.44	69,315.11	48.30
425	RENTALS	19,000.00	.00	.00	.00	19,000.00	.00
433	NONCERTIFIED TRAVEL	5,000.00	.00	.00	.00	5,000.00	.00
510	GENERAL SUPPLIES	7,000.00	5,251.34	1,611.77	5,251.34	136.89	98.04
640	EQUIPMENT	21,000.00	7,523.95	10,373.70	7,523.95	3,102.35	85.23
890	OTHER MISC EXPENDIT	108,575.00	53,507.45	26,300.50	53,507.45	28,767.05	73.50
TOTAL HS ATHLETICS		294,652.80	88,714.19	78,113.22	91,218.18	125,321.40	57.47
FUND/SCC-3009602 MS ATHLETIC FUNDRAISERS							
890	OTHER MISC EXPENDIT	3,900.00	.00	.00	.00	3,900.00	.00
TOTAL MS ATHLETIC FUNDRAISERS		3,900.00	.00	.00	.00	3,900.00	.00
FUND/SCC-3009604 MS CROSS-COUNTRY							
510	GENERAL SUPPLIES	13,049.00	952.00	1,553.00	952.00	10,544.00	19.20
TOTAL MS CROSS-COUNTRY		13,049.00	952.00	1,553.00	952.00	10,544.00	19.20
FUND/SCC-3009605 MS TRACK-FUNDRSR							
510	GENERAL SUPPLIES	42,930.00	.00	.00	.00	42,930.00	.00
TOTAL MS TRACK-FUNDRSR		42,930.00	.00	.00	.00	42,930.00	.00
FUND/SCC-3009606 MS BASKETBALL FNDRSR							
510	GENERAL SUPPLIES	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL MS BASKETBALL FNDRSR		1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009607 MS WRESTLING FUNDRAISERS							
510	GENERAL SUPPLIES	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL MS WRESTLING FUNDRAISER		1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009610 MS CHEERLEADERS - FUNDRS							
510	GENERAL SUPPLIES	11,770.00	179.85	2,327.99	179.85	9,262.16	21.31
TOTAL MS CHEERLEADERS - FUNDR		11,770.00	179.85	2,327.99	179.85	9,262.16	21.31

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FUND/SCC-3009701 HS BASEBALL-ADD'L							
890 OTHER MISC EXPENDIT		20,100.00	261.91	.00	261.91	19,838.09	1.30
TOTAL HS BASEBALL-ADD'L		20,100.00	261.91	.00	261.91	19,838.09	1.30
FUND/SCC-3009702 HS BOYS BBALL-ADD'L							
890 OTHER MISC EXPENDIT		12,204.00	479.00	.00	479.00	11,725.00	3.92
TOTAL HS BOYS BBALL-ADD'L		12,204.00	479.00	.00	479.00	11,725.00	3.92
FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L							
890 OTHER MISC EXPENDIT		7,000.00	2,026.60	.00	2,026.60	4,973.40	28.95
TOTAL HS GIRLS SOCCER-ADD'L		7,000.00	2,026.60	.00	2,026.60	4,973.40	28.95
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L							
890 OTHER MISC EXPENDIT		7,000.00	2,850.00	.00	2,850.00	4,150.00	40.71
TOTAL HS BOYS SOCCER-ADD'L		7,000.00	2,850.00	.00	2,850.00	4,150.00	40.71
FUND/SCC-3009705 HS FOOTBALL-ADD'L							
890 OTHER MISC EXPENDIT		47,125.00	12,081.20	7,128.50	12,081.20	27,915.30	40.76
TOTAL HS FOOTBALL-ADD'L		47,125.00	12,081.20	7,128.50	12,081.20	27,915.30	40.76
FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L							
890 OTHER MISC EXPENDIT		10,000.00	.00	3,657.49	.00	6,342.51	36.57
TOTAL HS CROSS COUNTRY-ADD'L		10,000.00	.00	3,657.49	.00	6,342.51	36.57
FUND/SCC-3009708 HS BOYS TENNIS-ADD'L							
890 OTHER MISC EXPENDIT		2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS BOYS TENNIS-ADD'L		2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009709 HS BOYS TRACK-ADD'L							
890 OTHER MISC EXPENDIT		40,667.20	72.65	594.55	72.65	40,000.00	1.64
TOTAL HS BOYS TRACK-ADD'L		40,667.20	72.65	594.55	72.65	40,000.00	1.64
FUND/SCC-3009710 HS WRESTLING-ADD'L							
890 OTHER MISC EXPENDIT		30,000.00	12,718.84	.00	12,718.84	17,281.16	42.40
TOTAL HS WRESTLING-ADD'L		30,000.00	12,718.84	.00	12,718.84	17,281.16	42.40
FUND/SCC-3009711 HS GIRLS BBALL-ADD'L							
890 OTHER MISC EXPENDIT		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							
890 OTHER MISC EXPENDIT		12,000.00	.00	1,000.00	.00	11,000.00	8.33
TOTAL HS SOFTBALL-ADD'L		12,000.00	.00	1,000.00	.00	11,000.00	8.33
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L							

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FUND/SCC-3009713 HS VOLLEYBALL-ADD'L

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890	OTHER MISC EXPENDIT	15,000.00	.00	14,260.45	.00	739.55	95.07
	TOTAL HS VOLLEYBALL-ADD'L	15,000.00	.00	14,260.45	.00	739.55	95.07
FUND/SCC-3009714	HS GIRLS TENNIS-ADD'L						
890	OTHER MISC EXPENDIT	2,500.00	240.00	.00	240.00	2,260.00	9.60
	TOTAL HS GIRLS TENNIS-ADD'L	2,500.00	240.00	.00	240.00	2,260.00	9.60
FUND/SCC-3009715	HS BOYS VOLLEYBALL CLUB						
890	OTHER MISC EXPENDIT	10,000.00	.00	.00	.00	10,000.00	.00
	TOTAL HS BOYS VOLLEYBALL CLUB	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009716	HS CHEERLEADERS-ADD'L						
890	OTHER MISC EXPENDIT	21,480.71	1,430.71	2,712.00	1,430.71	17,338.00	19.29
	TOTAL HS CHEERLEADERS-ADD'L	21,480.71	1,430.71	2,712.00	1,430.71	17,338.00	19.29
FUND/SCC-3009718	HS GOLF-ADD'L						
890	OTHER MISC EXPENDIT	3,000.00	.00	500.00	.00	2,500.00	16.67
	TOTAL HS GOLF-ADD'L	3,000.00	.00	500.00	.00	2,500.00	16.67
FUND/SCC-3009719	SWIMMING ADD'L						
890	OTHER MISC EXPENDIT	7,500.00	.00	.00	.00	7,500.00	.00
	TOTAL SWIMMING ADD'L	7,500.00	.00	.00	.00	7,500.00	.00
FUND/SCC-3009720	HS - GIRLS GOLF ADD'L						
890	OTHER MISC EXPENDIT	3,000.00	.00	1,000.00	.00	2,000.00	33.33
	TOTAL HS - GIRLS GOLF ADD'L	3,000.00	.00	1,000.00	.00	2,000.00	33.33
FUND/SCC-3009721	BOWLING - ADDITIONAL						
890	OTHER MISC EXPENDIT	4,000.00	.00	.00	.00	4,000.00	.00
	TOTAL BOWLING - ADDITIONAL	4,000.00	.00	.00	.00	4,000.00	.00
FUND/SCC-3009722	ICE HOCKEY - ADDITIONAL						
890	OTHER MISC EXPENDIT	20,500.00	.00	20,000.00	.00	500.00	97.56
	TOTAL ICE HOCKEY - ADDITIONAL	20,500.00	.00	20,000.00	.00	500.00	97.56
FUND/SCC-3009745	HS YEARBOOK						
890	OTHER MISC EXPENDIT	20,400.00	464.93	500.87	464.93	19,434.20	4.73
	TOTAL HS YEARBOOK	20,400.00	464.93	500.87	464.93	19,434.20	4.73
FUND/SCC-3009751	HS Y2Y						
410	PROFESSIONAL & TECH	20,600.00	.00	.00	.00	20,600.00	.00
510	GENERAL SUPPLIES	7,100.00	.00	.00	.00	7,100.00	.00
849	OTHER DUES AND FEES	2,500.00	.00	.00	.00	2,500.00	.00
881	COLLEGE SCHOLARSHIP	1,000.00	.00	.00	.00	1,000.00	.00
882	AWARDS FOR COMPETIT	500.00	.00	.00	.00	500.00	.00
	TOTAL HS Y2Y	31,700.00	.00	.00	.00	31,700.00	.00

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FUND/SCC-3009751 HS Y2Y

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FUND/SCC-3009752	PEP CLUB						
519	OTHER GENERAL SUPPL	1,100.00	.00	260.96	.00	839.04	23.72
	TOTAL PEP CLUB	1,100.00	.00	260.96	.00	839.04	23.72
FUND/SCC-3009753	HS SPANISH CLUB						
510	GENERAL SUPPLIES	190.00	.00	.00	.00	190.00	.00
	TOTAL HS SPANISH CLUB	190.00	.00	.00	.00	190.00	.00
FUND/SCC-3009754	G.I.R.L.S. CLUB/MS						
519	OTHER GENERAL SUPPL	14,000.00	.00	.00	.00	14,000.00	.00
	TOTAL G.I.R.L.S. CLUB/MS	14,000.00	.00	.00	.00	14,000.00	.00
FUND/SCC-3009755	MS INTERACT CLUB						
519	OTHER GENERAL SUPPL	4,550.00	.00	.00	.00	4,550.00	.00
	TOTAL MS INTERACT CLUB	4,550.00	.00	.00	.00	4,550.00	.00
FUND/SCC-3009801	TOURNAMENT-FOOTBALL						
113	SUPPLEMENTAL-CERTIF	3,000.00	.00	.00	.00	3,000.00	.00
143	SUPPLEMENTAL-NON-CE	3,000.00	.00	.00	.00	3,000.00	.00
419	OTHER PROF. & TECH.	4,000.00	.00	.00	.00	4,000.00	.00
890	OTHER MISC EXPENDIT	10,000.00	.00	.00	.00	10,000.00	.00
	TOTAL TOURNAMENT-FOOTBALL	20,000.00	.00	.00	.00	20,000.00	.00
FUND/SCC-3009802	TOURNAMENT-GIRLS GOLF						
113	SUPPLEMENTAL-CERTIF	1,000.00	.00	.00	.00	1,000.00	.00
143	SUPPLEMENTAL-NON-CE	500.00	.00	.00	.00	500.00	.00
419	OTHER PROF. & TECH.	500.00	.00	.00	.00	500.00	.00
890	OTHER MISC EXPENDIT	500.00	.00	.00	.00	500.00	.00
	TOTAL TOURNAMENT-GIRLS GOLF	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009803	TOURNAMENT-BOYS SOCCER						
113	SUPPLEMENTAL-CERTIF	2,000.00	.00	.00	.00	2,000.00	.00
143	SUPPLEMENTAL-NON-CE	1,000.00	.00	.00	.00	1,000.00	.00
419	OTHER PROF. & TECH.	1,000.00	.00	.00	.00	1,000.00	.00
890	OTHER MISC EXPENDIT	1,000.00	.00	.00	.00	1,000.00	.00
	TOTAL TOURNAMENT-BOYS SOCCER	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009804	TOURNAMENT-GIRLS SOCCER						
113	SUPPLEMENTAL-CERTIF	2,000.00	.00	.00	.00	2,000.00	.00
143	SUPPLEMENTAL-NON-CE	1,000.00	.00	.00	.00	1,000.00	.00
419	OTHER PROF. & TECH.	1,000.00	.00	.00	.00	1,000.00	.00
890	OTHER MISC EXPENDIT	1,000.00	.00	.00	.00	1,000.00	.00
	TOTAL TOURNAMENT-GIRLS SOCCER	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009805	TOURNAMENT-BOYS BASKETBAL						

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FUND/SCC-3009805 TOURNAMENT-BOYS BASKETBAL

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
113	SUPPLEMENTAL-CERTIF	1,500.00	.00	.00	.00	1,500.00	.00
143	SUPPLEMENTAL-NON-CE	1,200.00	.00	.00	.00	1,200.00	.00
419	OTHER PROF. & TECH.	1,200.00	.00	.00	.00	1,200.00	.00
890	OTHER MISC EXPENDIT	1,100.00	.00	.00	.00	1,100.00	.00
	TOTAL TOURNAMENT-BOYS BASKETB	5,000.00	.00	.00	.00	5,000.00	.00

FUND/SCC-3009806 TOURNAMENT-GIRLS BASKETBA							
113	SUPPLEMENTAL-CERTIF	1,500.00	.00	.00	.00	1,500.00	.00
143	SUPPLEMENTAL-NON-CE	1,200.00	.00	.00	.00	1,200.00	.00
419	OTHER PROF. & TECH.	1,200.00	.00	.00	.00	1,200.00	.00
890	OTHER MISC EXPENDIT	1,100.00	.00	.00	.00	1,100.00	.00
	TOTAL TOURNAMENT-GIRLS BASKET	5,000.00	.00	.00	.00	5,000.00	.00

FUND/SCC-3009807 TOURNAMENT-BASEBALL							
113	SUPPLEMENTAL-CERTIF	1,500.00	.00	.00	50.00	1,450.00	3.33
143	SUPPLEMENTAL-NON-CE	1,200.00	.00	.00	245.00	955.00	20.42
210	RETIREMENT - CERTIF	.00	.00	.00	7.19	-7.19	.00
220	RETIREMENT NONCERTI	.00	.00	.00	42.86	-42.86	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	.72	-.72	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	3.49	-3.49	.00
261	BWC - CERTIFIED	.00	.00	.00	.17	-.17	.00
262	BWC - NON-CERTIFIED	.00	.00	.00	.83	-.83	.00
419	OTHER PROF. & TECH.	1,200.00	.00	.00	.00	1,200.00	.00
890	OTHER MISC EXPENDIT	1,100.00	.00	.00	.00	1,100.00	.00
	TOTAL TOURNAMENT-BASEBALL	5,000.00	.00	.00	350.26	4,649.74	7.01

FUND/SCC-3009808 TOURNAMENT-SOFTBALL							
113	SUPPLEMENTAL-CERTIF	1,500.00	.00	.00	.00	1,500.00	.00
143	SUPPLEMENTAL-NON-CE	1,200.00	.00	.00	250.00	950.00	20.83
220	RETIREMENT NONCERTI	.00	.00	.00	43.74	-43.74	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	3.63	-3.63	.00
262	BWC - NON-CERTIFIED	.00	.00	.00	.85	-.85	.00
419	OTHER PROF. & TECH.	1,200.00	.00	.00	.00	1,200.00	.00
890	OTHER MISC EXPENDIT	1,100.00	.00	.00	.00	1,100.00	.00
	TOTAL TOURNAMENT-SOFTBALL	5,000.00	.00	.00	298.22	4,701.78	5.96

FUND/SCC-3009809 TOURNAMENT-TRACK & FIELD							
113	SUPPLEMENTAL-CERTIF	4,000.00	.00	.00	1,100.00	2,900.00	27.50
143	SUPPLEMENTAL-NON-CE	1,500.00	.00	.00	100.00	1,400.00	6.67
210	RETIREMENT - CERTIF	.00	.00	.00	158.17	-158.17	.00
220	RETIREMENT NONCERTI	.00	.00	.00	17.50	-17.50	.00
249	MEDICARE-CERTIFIED	.00	.00	.00	15.95	-15.95	.00
259	MEDICARE-NON-CERTIF	.00	.00	.00	1.42	-1.42	.00
261	BWC - CERTIFIED	.00	.00	.00	3.74	-3.74	.00
262	BWC - NON-CERTIFIED	.00	.00	.00	.34	-.34	.00
419	OTHER PROF. & TECH.	1,500.00	.00	.00	.00	1,500.00	.00

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FUND/SCC-3009809 TOURNAMENT-TRACK & FIELD

ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
890	OTHER MISC EXPENDIT	3,000.00	.00	.00	.00	3,000.00	.00
	TOTAL TOURNAMENT-TRACK & FIEL	10,000.00	.00	.00	1,397.12	8,602.88	13.97
FUND/SCC-3009810	TOURNAMENT-BOYS VOLLEYBAL						
113	SUPPLEMENTAL-CERTIF	1,750.00	.00	.00	.00	1,750.00	.00
143	SUPPLEMENTAL-NON-CE	1,000.00	.00	.00	.00	1,000.00	.00
419	OTHER PROF. & TECH.	1,000.00	.00	.00	.00	1,000.00	.00
890	OTHER MISC EXPENDIT	750.00	.00	.00	.00	750.00	.00
	TOTAL TOURNAMENT-BOYS VOLLEYB	4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-4519924	FY24 ONE NET CONNECTIVITY						
516	SOFTWARE MATERIALS	10,800.00	.00	.00	.00	10,800.00	.00
	TOTAL FY24 ONE NET CONNECTIVI	10,800.00	.00	.00	.00	10,800.00	.00
FUND/SCC-4999723	FY23 AG TECH GRANT						
510	GENERAL SUPPLIES	20,000.00	13,900.00	6,100.00	13,900.00	.00	100.00
	TOTAL FY23 AG TECH GRANT	20,000.00	13,900.00	6,100.00	13,900.00	.00	100.00
FUND/SCC-4999823	FY23 AG SAFETY GRANT						
510	GENERAL SUPPLIES	18,282.16	13,900.00	4,382.16	13,900.00	.00	100.00
	TOTAL FY23 AG SAFETY GRANT	18,282.16	13,900.00	4,382.16	13,900.00	.00	100.00
FUND/SCC-4999923	FY23 PARENT MENTOR GRANT						
519	OTHER GENERAL SUPPL	.00	.00	75.00	.00	-75.00	.00
	TOTAL FY23 PARENT MENTOR GRAN	.00	.00	75.00	.00	-75.00	.00
FUND/SCC-4999924	FY24 PARENT MENTOR GRANT						
419	OTHER PROF. & TECH.	24,500.00	.00	24,500.00	.00	.00	100.00
439	OTHER TRAV./MEET EX	100.00	.00	.00	.00	100.00	.00
519	OTHER GENERAL SUPPL	400.00	.00	.00	.00	400.00	.00
	TOTAL FY24 PARENT MENTOR GRAN	25,000.00	.00	24,500.00	.00	500.00	98.00
FUND/SCC-5079722	ARP-HOMELESS ROUND II						
410	PROFESSIONAL & TECH	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						
141	REGULAR	2,500.00	.00	.00	.00	2,500.00	.00
	TOTAL ESSER III ARP	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-5169822	FY22 IDEA-B ARP						
419	OTHER PROF. & TECH.	2,080.00	1,820.00	260.00	1,820.00	.00	100.00
475	SPEC ED PMNT WITHIN	59,897.96	34,890.50	28,115.00	40,335.50	-8,552.54	114.28
511	CLASSROOM SUPPLIES	13,736.30	3,040.54	4,429.00	5,961.79	3,345.51	75.64
912	CONTINGENCIES	19,767.08	.00	.00	.00	19,767.08	.00
	TOTAL FY22 IDEA-B ARP	95,481.34	39,751.04	32,804.00	48,117.29	14,560.05	84.75

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FUND/SCC-5169822 FY22 IDEA-B ARP

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-5169923 FY23 IDEA-B							
410	PROFESSIONAL & TECH	26,867.16	7,910.06	7,710.35	38,284.18	-19,127.37	171.19
912	CONTINGENCIES	195,000.00	.00	.00	.00	195,000.00	.00
TOTAL FY23 IDEA-B		221,867.16	7,910.06	7,710.35	38,284.18	175,872.63	20.73
FUND/SCC-5169924 FY24 IDEA-B							
113	SUPPLEMENTAL-CERTIF	10,000.00	.00	.00	.00	10,000.00	.00
210	RETIREMENT - CERTIF	3,300.00	.00	.00	.00	3,300.00	.00
249	MEDICARE-CERTIFIED	100.00	.00	.00	.00	100.00	.00
261	BWC - CERTIFIED	100.00	.00	.00	.00	100.00	.00
410	PROFESSIONAL & TECH	855,833.03	59,229.83	672,369.62	59,229.83	124,233.58	85.48
912	CONTINGENCIES	5,666.97	.00	.00	.00	5,666.97	.00
TOTAL FY24 IDEA-B		875,000.00	59,229.83	672,369.62	59,229.83	143,400.55	83.61
FUND/SCC-5519923 FY23 TITLE III							
912	CONTINGENCIES	8,182.72	.00	.00	.00	8,182.72	.00
TOTAL FY23 TITLE III		8,182.72	.00	.00	.00	8,182.72	.00
FUND/SCC-5519924 FY24 TITLE III							
912	CONTINGENCIES	4,500.00	.00	.00	.00	4,500.00	.00
TOTAL FY24 TITLE III		4,500.00	.00	.00	.00	4,500.00	.00
FUND/SCC-5729923 FY23 TITLE I							
912	CONTINGENCIES	1,750.00	.00	.00	.00	1,750.00	.00
TOTAL FY23 TITLE I		1,750.00	.00	.00	.00	1,750.00	.00
FUND/SCC-5729924 FY24 TITLE I							
410	PROFESSIONAL & TECH	279,795.08	.00	227,681.56	.00	52,113.52	81.37
912	CONTINGENCIES	2,704.92	.00	.00	.00	2,704.92	.00
TOTAL FY24 TITLE I		282,500.00	.00	227,681.56	.00	54,818.44	80.60
FUND/SCC-5849923 FY23 TITLE IV							
511	CLASSROOM SUPPLIES	2,005.67	.00	2,005.67	.00	.00	100.00
912	CONTINGENCIES	2,005.67	.00	.00	.00	2,005.67	.00
TOTAL FY23 TITLE IV		4,011.34	.00	2,005.67	.00	2,005.67	50.00
FUND/SCC-5849924 FY24 TITLE IV							
111	REGULAR	17,217.56	.00	.00	.00	17,217.56	.00
210	RETIREMENT - CERTIF	3,526.48	.00	.00	.00	3,526.48	.00
511	CLASSROOM SUPPLIES	2,054.24	.00	.00	.00	2,054.24	.00
912	CONTINGENCIES	701.72	.00	.00	.00	701.72	.00
TOTAL FY24 TITLE IV		23,500.00	.00	.00	.00	23,500.00	.00
FUND/SCC-5879923 FY23 IDEA ECSE							
475	SPEC ED PMNT WITHIN	7,894.97	.00	7,894.97	.00	.00	100.00

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FUND/SCC-5879923 FY23 IDEA ECSE

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL FY23 IDEA ECSE		7,894.97	.00	7,894.97	.00	.00	100.00
FUND/SCC-5879924 FY24 IDEA ECSE							
475 SPEC ED PMNT WITHIN		16,500.00	.00	.00	.00	16,500.00	.00
TOTAL FY24 IDEA ECSE		16,500.00	.00	.00	.00	16,500.00	.00
FUND/SCC-5909823 FY23 TITLE II-A DIVERSIFY							
511 CLASSROOM SUPPLIES		15,509.67	.00	15,509.67	.00	.00	100.00
912 CONTINGENCIES		20,000.00	.00	.00	.00	20,000.00	.00
TOTAL FY23 TITLE II-A DIVERSI		35,509.67	.00	15,509.67	.00	20,000.00	43.68
FUND/SCC-5909824 FY24 TITLE II-A DIVERSIFY							
912 CONTINGENCIES		40,500.00	.00	.00	.00	40,500.00	.00
TOTAL FY24 TITLE II-A DIVERSI		40,500.00	.00	.00	.00	40,500.00	.00
FUND/SCC-5909923 FY23 TITLE II-A							
113 SUPPLEMENTAL-CERTIF		.00	4,004.08	.00	8,008.00	-8,008.00	.00
210 RETIREMENT - CERTIF		.00	564.53	.00	1,140.24	-1,140.24	.00
249 MEDICARE-CERTIFIED		.00	56.20	.00	114.22	-114.22	.00
261 BWC - CERTIFIED		.00	13.60	.00	27.20	-27.20	.00
TOTAL FY23 TITLE II-A		.00	4,638.41	.00	9,289.66	-9,289.66	.00
FUND/SCC-5909924 FY24 TITLE II-A							
113 SUPPLEMENTAL-CERTIF		51,871.71	.00	.00	.00	51,871.71	.00
210 RETIREMENT - CERTIF		10,624.15	.00	.00	.00	10,624.15	.00
410 PROFESSIONAL & TECH		6,188.85	.00	.00	.00	6,188.85	.00
912 CONTINGENCIES		1,315.29	.00	.00	.00	1,315.29	.00
TOTAL FY24 TITLE II-A		70,000.00	.00	.00	.00	70,000.00	.00
FUND/SCC-5999823 OHIO K-12 SAFETY II FED G							
640 EQUIPMENT		376,336.00	13,900.00	183,050.19	138,515.32	54,770.49	85.45
TOTAL OHIO K-12 SAFETY II FED		376,336.00	13,900.00	183,050.19	138,515.32	54,770.49	85.45
TOTAL REPORT		72,200,977.57	5,572,389.53	13,811,916.79	11,191,200.34	47,197,860.44	34.63

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ACCOUNTING PERIOD: 3/24

FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219407	07/13/23	25004	BARONS BUS LINES IN	14110000000070081	490	HS PHYSICS DAY FIEL	0.00	-700.00
A10100	219565	08/03/23	1023	RETHINK AUTISM, INC	11237000000000035	516	VIZZLE CLASSROOM BU	0.00	1,480.00
A10100	219566	08/03/23	104995	FIRST COMMUNICATION	12610000000000045	441	SUPER BLANKET PO DI	0.00	19.49
A10100	219567	08/03/23	1067	REBECCA TAYLOR	12150000000000035	431	MILEAGE FOR TRAVELI	0.00	180.78
A10100	219569	08/03/23	132000	GRAPHIC ENTERPRISES	12640000000000045	461	ESTIMATE JUNE 2023	0.00	337.08
A10100	219570	08/03/23	134526	OHIO SCHOOLS COUNCI	12700000000070045	453	SUPER BLANKET PO GA	0.00	3,957.89
A10100	219570	08/03/23	134526	OHIO SCHOOLS COUNCI	12700000000060045	453	SUPER BLANKET PO GA	0.00	2,674.25
A10100	219570	08/03/23	134526	OHIO SCHOOLS COUNCI	12700000000010045	453	SUPER BLANKET PO GA	0.00	1,176.67
A10100	219570	08/03/23	134526	OHIO SCHOOLS COUNCI	12700000000040045	453	SUPER BLANKET PO GA	0.00	1,176.67
A10100	219570	08/03/23	134526	OHIO SCHOOLS COUNCI	12700000000020045	453	SUPER BLANKET PO GA	0.00	1,069.70
A10100	219570	08/03/23	134526	OHIO SCHOOLS COUNCI	12700000000050045	453	SUPER BLANKET PO GA	0.00	320.91
A10100	219570	08/03/23	134526	OHIO SCHOOLS COUNCI	12700000000000045	453	SUPER BLANKET PO GA	0.00	320.91
TOTAL CHECK								0.00	10,697.00
A10100	219571	08/03/23	1346	CAPSTONE	11110000000000025	516	978-1-4296-6818-7	0.00	279.80
A10100	219571	08/03/23	1346	CAPSTONE	11110000000000025	516	978-1-4296-5772-3	0.00	279.80
A10100	219571	08/03/23	1346	CAPSTONE	11110000000000025	516	978-1-6206-5952-6	0.00	279.80
A10100	219571	08/03/23	1346	CAPSTONE	11110000000000025	516	978-1-4296-3699-5	0.00	279.80
A10100	219571	08/03/23	1346	CAPSTONE	11110000000000025	516	978-1-4966-8838-5	0.00	279.80
TOTAL CHECK								0.00	1,399.00
A10100	219572	08/03/23	1351	DAVID NOBLES, SR.	12829000000000045	481	PAYMENT IN LIEU OF	0.00	538.55
A10100	219573	08/03/23	1365	DAVID ABBUHL	1113012050070000	410	MARCHING BAND PAYME	0.00	650.00
A10100	219574	08/03/23	1367	EMILY FOTH	1113012050070000	410	MARCHING BAND STAFF	0.00	500.00
A10100	219575	08/03/23	150012	DREW HOISINGTON	11132000000000025	439	TRAVEL REIMBURSEMEN	0.00	244.29
A10100	219576	08/03/23	158504	HOUGHTON MIFFLIN HA	11132000000001625	525	9780544572300 2017	0.00	170.10
A10100	219576	08/03/23	158504	HOUGHTON MIFFLIN HA	11132000000001625	525	9780544572232 2017	0.00	3,325.00
A10100	219576	08/03/23	158504	HOUGHTON MIFFLIN HA	11132000000001625	525	9780544572294 2017	0.00	182.25
A10100	219576	08/03/23	158504	HOUGHTON MIFFLIN HA	11132000000001625	525	9780544572225 2017	0.00	3,496.00
A10100	219576	08/03/23	158504	HOUGHTON MIFFLIN HA	11132000000001625	525	9780544572287 2017	0.00	182.25
A10100	219576	08/03/23	158504	HOUGHTON MIFFLIN HA	11132000000001625	525	9780544572218 2017	0.00	3,135.00
A10100	219576	08/03/23	158504	HOUGHTON MIFFLIN HA	11132000000001625	525	9780544572270 2017	0.00	182.25
A10100	219576	08/03/23	158504	HOUGHTON MIFFLIN HA	11132000000001625	525	9780544572201 2017	0.00	3,040.00
TOTAL CHECK								0.00	13,712.85
A10100	219577	08/03/23	1651	ACCESS	12510000000000020	410	STORAGE SERVICES FO	0.00	63.48
A10100	219578	08/03/23	1653	ACCO BRANDS USA LLC	12223000000070000	640	LIBRARY EQUIP	0.00	506.00
A10100	219580	08/03/23	17474	INTERNATIONAL ACADE	11237000000000035	516	ACELLUS PILOT-SUPPO	0.00	3,000.00
A10100	219581	08/03/23	222004	LESSONPIX, INC.	12150000000000035	519	ONLINE MEMBERSHIPS	0.00	180.00

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A10100	219582	08/03/23	243179	QUADIENT LEASING US	1242400000000050	443	PAYMENT FOR THE LEA	0.00	474.42
A10100	219583	08/03/23	245089	MARS ELECTRIC	1272000000000045	570	SUPER BLANKET PO SY	0.00	195.26
A10100	219583	08/03/23	245089	MARS ELECTRIC	1272000000000045	570	SUPER BLANKET PO SY	0.00	195.26
A10100	219583	08/03/23	245089	MARS ELECTRIC	1272000000000045	570	SUPER BLANKET PO SY	0.00	168.70
A10100	219583	08/03/23	245089	MARS ELECTRIC	1272000000000045	570	SUPER BLANKET PO SY	0.00	-195.26
A10100	219583	08/03/23	245089	MARS ELECTRIC	1272000000000045	570	SUPER BLANKET PO SY	0.00	-195.26
A10100	219583	08/03/23	245089	MARS ELECTRIC	1272000000000045	570	SUPER BLANKET PO SY	0.00	-168.70
A10100	219583	08/03/23	245089	MARS ELECTRIC	1272000000000045	570	SUPER BLANKET PO SY	0.00	-123.31
A10100	219583	08/03/23	245089	MARS ELECTRIC	1272000000000045	570	SUPER BLANKET PO SY	0.00	123.31
TOTAL CHECK								0.00	0.00
A10100	219584	08/03/23	251700	MID-OHIO ASPHALT &	1270000000010045	423	ASPHALT REPAIR APPR	0.00	14,800.00
A10100	219584	08/03/23	251700	MID-OHIO ASPHALT &	1270000000020045	423	ASPHALT REPAIR APPR	0.00	9,880.00
TOTAL CHECK								0.00	24,680.00
A10100	219585	08/03/23	265249	NOREDINK CORP	1113000000000025	516	NOREDINK STUDENT LI	0.00	3,570.00
A10100	219586	08/03/23	281378	OASSA (OHIO ASSOC.	1242100000070000	841	MEMBERSHIP DUES FOR	0.00	295.00
A10100	219586	08/03/23	281378	OASSA (OHIO ASSOC.	1242100000070000	841	MEMBERSHIP DUES FOR	0.00	295.00
A10100	219586	08/03/23	281378	OASSA (OHIO ASSOC.	1242100000070000	841	MEMBERSHIP DUES FOR	0.00	295.00
TOTAL CHECK								0.00	885.00
A10100	219587	08/03/23	285002	OHIO EDISON	1270000000040045	451	SUPER BLANKET PO -	0.00	15.04
A10100	219587	08/03/23	285002	OHIO EDISON	1270000000040045	451	SUPER BLANKET PO -	0.00	2.48
TOTAL CHECK								0.00	17.52
A10100	219588	08/03/23	285009	OHIO FLOOR COMPANY	1270000000070045	423	NORDONIA HIGH SCHOO	0.00	3,075.00
A10100	219588	08/03/23	285009	OHIO FLOOR COMPANY	1270000000070045	423	SCRUB AND RECOAT GY	0.00	5,275.00
A10100	219588	08/03/23	285009	OHIO FLOOR COMPANY	1270000000060045	423	NORDONIA MIDDLE SCH	0.00	2,000.00
A10100	219588	08/03/23	285009	OHIO FLOOR COMPANY	1270000000060045	423	SCRUB AND RECOAT GY	0.00	3,400.00
TOTAL CHECK								0.00	13,750.00
A10100	219589	08/03/23	342709	LEARNING A-Z, LLC	1111000000000025	516	RENEWAL ELL EDITIO	0.00	210.00
A10100	219589	08/03/23	342709	LEARNING A-Z, LLC	1111000000000025	516	RENEWAL RAZ PLUS SU	0.00	14,040.00
TOTAL CHECK								0.00	14,250.00
A10100	219590	08/03/23	349268	RENAISSANCE LEARNIN	1110000000000025	516	AR, STAR READING/MA	0.00	49,878.02
A10100	219591	08/03/23	366012	SCREENCASTIFY, LLC	1110000000000025	516	PRO SCREENCASTIFY L	0.00	2,010.00
A10100	219592	08/03/23	379100	E3 DIAGNOSTICS INC.	1123600000000035	423	2023-24 AUDIOMETER	0.00	222.40
A10100	219593	08/03/23	379284	SUNTEX INTERNATIONAL	1111000000000025	516	23-FIM-USER-ID FIR	0.00	2,232.00
A10100	219593	08/03/23	379284	SUNTEX INTERNATIONAL	1111000000000025	516	23-FIM-USER-ID FIR	0.00	1,400.00
A10100	219593	08/03/23	379284	SUNTEX INTERNATIONAL	1111000000000025	516	23-FIM-USER-ID FIR	0.00	3,000.00
TOTAL CHECK								0.00	6,632.00
A10100	219594	08/03/23	38000	BUILDER'S EMPORIUM	1272000000000045	570	PARKING LOT PAINT E	0.00	2,175.00
A10100	219594	08/03/23	38000	BUILDER'S EMPORIUM	1270000000000045	425	ANNUAL 2 WEEK RENTA	0.00	960.00

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A10100	219594	08/03/23	38000	BUILDER'S EMPORIUM	12700000000000045	425	SUPER BLANKET PO SY	0.00	131.98
A10100	219594	08/03/23	38000	BUILDER'S EMPORIUM	12720000000020045	570	SUPER BLANKET PO SY	0.00	566.81
A10100	219594	08/03/23	38000	BUILDER'S EMPORIUM	12720000000090045	570	SUPER BLANKET PO SY	0.00	563.88
A10100	219594	08/03/23	38000	BUILDER'S EMPORIUM	12720000000040045	570	SUPER BLANKET PO SY	0.00	432.25
A10100	219594	08/03/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	SUPER BLANKET PO SY	0.00	291.53
A10100	219594	08/03/23	38000	BUILDER'S EMPORIUM	12720000000070045	570	SUPER BLANKET PO SY	0.00	279.66
A10100	219594	08/03/23	38000	BUILDER'S EMPORIUM	12720000000050045	570	SUPER BLANKET PO SY	0.00	119.96
A10100	219594	08/03/23	38000	BUILDER'S EMPORIUM	12720000000010045	570	SUPER BLANKET PO SY	0.00	97.61
A10100	219594	08/03/23	38000	BUILDER'S EMPORIUM	12720000000060045	570	SUPER BLANKET PO SY	0.00	92.24
TOTAL CHECK								0.00	5,710.92
A10100	219595	08/03/23	381341	TEXTHELP SYSTEMS IN	11100000000000025	516	12 MONTH PREMIUM UN	0.00	6,828.57
A10100	219596	08/03/23	401925	UNIVERSAL OIL	12810000000000045	582	SUPER BLANKET PO SY	0.00	19,020.00
A10100	219597	08/03/23	44053	CENTERING ON CHILDR	11239000000000035	511	ESTIMATED SHIPPING/	0.00	69.00
A10100	219597	08/03/23	44053	CENTERING ON CHILDR	11239000000000035	511	BASIC CURRICULUM: T	0.00	460.00
TOTAL CHECK								0.00	529.00
A10100	219598	08/03/23	442200	WPS PUBLISHING	12140000000000035	519	ESTIMATED SHIPPING/	0.00	31.70
A10100	219598	08/03/23	442200	WPS PUBLISHING	12140000000000035	519	(SAED-3) SCALES FOR	0.00	317.00
A10100	219598	08/03/23	442200	WPS PUBLISHING	12140000000000035	519	(PIERS-HARRIS™ 3) P	0.00	182.00
TOTAL CHECK								0.00	530.70
A10100	219601	08/03/23	681	ULTIMATE DRILL BOOK	1113012050070000	525	BAND SUPPLY: ULTIMA	0.00	2,700.00
A10100	219602	08/03/23	748	DELTAMATH SOLUTIONS	11130000000000025	516	*NORDONIA MIDDLE SC	0.00	285.00
A10100	219602	08/03/23	748	DELTAMATH SOLUTIONS	11130000000000025	516	*NORDONIA HIGH SCHO	0.00	855.00
TOTAL CHECK								0.00	1,140.00
A10100	219603	08/03/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPER BLANKET PO SY	0.00	231.33
A10100	219603	08/03/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPER BLANKET PO SY	0.00	72.27
A10100	219603	08/03/23	836	CHAGRIN VALLEY AUTO	12720000000000045	570	SUPER BLANKET PO SY	0.00	22.09
A10100	219603	08/03/23	836	CHAGRIN VALLEY AUTO	12700000000000045	423	SUPER BLANKET PO SY	0.00	-72.68
TOTAL CHECK								0.00	253.01
A10100	219604	08/03/23	97402	ENERGYCAP, LLC	12700000000000045	410	ESTIMATE ANNUAL ENE	0.00	3,630.00
A10100	219605	08/03/23	97413	ARAMSCO, INC.	12710000000000045	510	CLOROX WIPES REFILL	0.00	3,790.00
A10100	219605	08/03/23	97413	ARAMSCO, INC.	12710000000000045	510	FACIAL TISSUE	0.00	3,318.00
TOTAL CHECK								0.00	7,108.00
A10100	219606	08/03/23	97854	EXPLORELEARNING LLC	11100000000000025	516	REFLEX SITE LICENSE	0.00	3,295.00
A10100	219606	08/03/23	97854	EXPLORELEARNING LLC	11100000000000025	516	BUNDLE: ELEM + SECO	0.00	5,291.75
A10100	219606	08/03/23	97854	EXPLORELEARNING LLC	11100000000000025	516	DISTRICT GIZMOS SCI	0.00	6,018.28
A10100	219606	08/03/23	97854	EXPLORELEARNING LLC	11100000000000025	516	REFLEX PER STUDENT	0.00	1,190.00
TOTAL CHECK								0.00	15,795.03
A10100	219634	08/10/23	119438	FRONT BURNER MARKET	1293000003010050	449	2ND ADDITIONAL - NO	0.00	670.49
A10100	219637	08/10/23	1343	MOSQUITO JOE OF SUB	1270000000090045	423	MOSQUITO LARVAE TRE	0.00	225.00

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A10100	219638	08/10/23	134496	GREAT LAKES SPORTS	1111000000040000	511	SIDEWALK CHALK	0.00	22.50
A10100	219638	08/10/23	134496	GREAT LAKES SPORTS	1111000000040000	511	SOCCER TRAINER	0.00	14.75
A10100	219638	08/10/23	134496	GREAT LAKES SPORTS	1111000000040000	511	STING FREE SOCCER B	0.00	17.99
A10100	219638	08/10/23	134496	GREAT LAKES SPORTS	1111000000040000	511	SPIRAL FOAM FOOTBAL	0.00	53.99
A10100	219638	08/10/23	134496	GREAT LAKES SPORTS	1111008000040000	511	POP AND CATCH	0.00	36.75
A10100	219638	08/10/23	134496	GREAT LAKES SPORTS	1111008000040000	511	6 COLOR YARN BALL S	0.00	57.50
A10100	219638	08/10/23	134496	GREAT LAKES SPORTS	1111008000040000	511	BLACK TAPE, 1"	0.00	5.50
A10100	219638	08/10/23	134496	GREAT LAKES SPORTS	1111008000040000	511	WHITE TAPE, 1"	0.00	5.50
A10100	219638	08/10/23	134496	GREAT LAKES SPORTS	1111008000040000	511	ELEMENTARY BASKETBA	0.00	55.96
A10100	219638	08/10/23	134496	GREAT LAKES SPORTS	1111008000040000	511	PLASTIC BOWLING PIN	0.00	62.99
A10100	219638	08/10/23	134496	GREAT LAKES SPORTS	1111008000040000	511	BEACH BALLS, 12"	0.00	36.75
A10100	219638	08/10/23	134496	GREAT LAKES SPORTS	1111008000040000	511	12" PLASTIC SCOOTER	0.00	112.50
A10100	219638	08/10/23	134496	GREAT LAKES SPORTS	1111008000040000	511	ULTRA SKIN SOCCER B	0.00	124.99
TOTAL CHECK								0.00	607.67
A10100	219639	08/10/23	1372	AMP YOUR GOOD, INC.	1276000000000045	645	SHIPPING	0.00	275.00
A10100	219639	08/10/23	1372	AMP YOUR GOOD, INC.	1276000000000045	645	WALL MOUNTED BLEEDI	0.00	9,696.00
TOTAL CHECK								0.00	9,971.00
A10100	219645	08/10/23	1385	THRYV, INC.	1261000000000045	441	SUPER BLANKET PO TE	0.00	144.25
A10100	219646	08/10/23	14556	JESSICA ARCHER	1269000000000045	441	SUPER BLANKET PO SY	0.00	60.35
A10100	219648	08/10/23	158901	IMPACT SOLUTIONS	1213900000000000	292	219 CLASSIFIED EMPL	0.00	481.80
A10100	219648	08/10/23	158901	IMPACT SOLUTIONS	1213900000000000	291	EMPLOYEE ASSISTANCE	0.00	589.60
TOTAL CHECK								0.00	1,071.40
A10100	219649	08/10/23	174202	INTERFINISH LLC	1270000000060045	423	CARPET REPLACEMENT	0.00	5,440.00
A10100	219649	08/10/23	174202	INTERFINISH LLC	1270000000020045	423	FURNISH, INSTALL MA	0.00	2,855.00
TOTAL CHECK								0.00	8,295.00
A10100	219650	08/10/23	202221	MARC KAMINICKI	1269000000000045	441	SUPER BLANKET PO SY	0.00	60.78
A10100	219651	08/10/23	221370	LAKESHORE EQUIPMENT	1111000000041400	511	ESTIMATED SHIPPING/	0.00	8.70
A10100	219651	08/10/23	221370	LAKESHORE EQUIPMENT	1111000000041400	511	SPLASH READING GAME	0.00	57.99
TOTAL CHECK								0.00	66.69
A10100	219652	08/10/23	242987	OAEP	1217400000000020	434	OAEP PROFESSIONAL L	0.00	50.00
A10100	219653	08/10/23	245089	MARS ELECTRIC	1272000000000045	570	SUPER BLANKET PO SY	0.00	195.26
A10100	219653	08/10/23	245089	MARS ELECTRIC	1272000000000045	570	SUPER BLANKET PO SY	0.00	168.70
A10100	219653	08/10/23	245089	MARS ELECTRIC	1272000000000045	570	SUPER BLANKET PO SY	0.00	123.31
TOTAL CHECK								0.00	487.27
A10100	219654	08/10/23	250017	MCGRAW-HILL EDUCATI	1113200000001625	525	CUS GLENCOE HEALTH	0.00	156.87
A10100	219655	08/10/23	251918	MILL SUPPLY	1272000000000045	570	SUPER BLANKET PO SY	0.00	72.15
A10100	219656	08/10/23	253700	DISTILLATA COMPANY	1270000000000045	410	SUPER BLANKET PO SY	0.00	73.50

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A10100	219657	08/10/23	2579	AMERICAN FIDELITY A	12510000000000020	410	ACA TRACKING FEES F	0.00	400.95
A10100	219658	08/10/23	262241	SUMMIT EDUCATIONAL	12960000000000013	419	RUS, ADRIAN - COMPU	0.00	2,646.55
A10100	219659	08/10/23	265074	NORDONIA HILLS ATHL	0010000	A10104	2023-24 CHANGE FUND	0.00	2,000.00
A10100	219660	08/10/23	265120	NHCSD PETTY CASH HI	0010000	A10104	2023-2024 SCHOOL YE	0.00	650.00
A10100	219661	08/10/23	265121	NHCSD PETTY CASH MI	0010000	A10104	2023-2024 MIDDLE SC	0.00	150.00
A10100	219662	08/10/23	265122	NHCSD PETTY CASH TR	0010000	A10104	2023-2024 SCHOOL YE	0.00	200.00
A10100	219663	08/10/23	271000	NORTHEAST OHIO REGI	12700000000070045	452	SUPER BLANKET PO DI	0.00	1,270.08
A10100	219663	08/10/23	271000	NORTHEAST OHIO REGI	12700000000020045	452	SUPER BLANKET PO DI	0.00	545.22
A10100	219663	08/10/23	271000	NORTHEAST OHIO REGI	12700000000050045	452	SUPER BLANKET PO DI	0.00	309.68
A10100	219663	08/10/23	271000	NORTHEAST OHIO REGI	12700000000010045	452	SUPER BLANKET PO DI	0.00	306.88
A10100	219663	08/10/23	271000	NORTHEAST OHIO REGI	12700000000000045	452	SUPER BLANKET PO DI	0.00	253.12
A10100	219663	08/10/23	271000	NORTHEAST OHIO REGI	12700000000070045	452	SUPER BLANKET PO DI	0.00	33.60
A10100	219663	08/10/23	271000	NORTHEAST OHIO REGI	12700000000070045	452	SUPER BLANKET PO DI	0.00	22.40
TOTAL CHECK								0.00	2,740.98
A10100	219664	08/10/23	282850	OHIO DEPARTMENT OF	12190000000000000	282	JUNE 2023 UNEMPLOYM	0.00	293.11
A10100	219664	08/10/23	282850	OHIO DEPARTMENT OF	12190000000000000	282	MAY 2023 UNEMPLOYME	0.00	129.21
TOTAL CHECK								0.00	422.32
A10100	219665	08/10/23	285002	OHIO EDISON	12700000000060045	451	DISTRICT ELECTRICIT	0.00	6,904.27
A10100	219665	08/10/23	285002	OHIO EDISON	12700000000050045	451	DISTRICT ELECTRICIT	0.00	3,023.40
A10100	219665	08/10/23	285002	OHIO EDISON	12700000000020045	451	DISTRICT ELECTRICIT	0.00	1,221.00
A10100	219665	08/10/23	285002	OHIO EDISON	12700000000040045	451	DISTRICT ELECTRICIT	0.00	156.60
A10100	219665	08/10/23	285002	OHIO EDISON	12700000000000045	451	SUPER BLANKET PO -	0.00	184.65
TOTAL CHECK								0.00	11,489.92
A10100	219666	08/10/23	288995	ORIENTAL TRADING CO	11110000000040400	511	OTTER BULLETIN BOAR	0.00	3.97
A10100	219666	08/10/23	288995	ORIENTAL TRADING CO	11110000000040400	511	ESTIMATED SHIPPING/	0.00	6.99
TOTAL CHECK								0.00	10.96
A10100	219667	08/10/23	304349	PELLEGRINO MUSIC CE	11130120000070025	645	PEARL SNARE: 14X12	0.00	3,176.00
A10100	219667	08/10/23	304349	PELLEGRINO MUSIC CE	11130120000070025	645	PEARL BASS DRUM 20"	0.00	764.00
TOTAL CHECK								0.00	3,940.00
A10100	219668	08/10/23	306069	SUSAN PETONIC	0010000	A10104	ESTABLISH CHANGE FU	0.00	595.00
A10100	219669	08/10/23	306070	SUSAN PETONIC	12690000000000045	441	SUPER BLANKET PO SY	0.00	35.00
A10100	219670	08/10/23	311225	PITNEY BOWES GLOBAL	12421000000060000	444	POSTAGE METER RENTA	0.00	0.70
A10100	219670	08/10/23	311225	PITNEY BOWES GLOBAL	12421000000060000	444	POSTAGE METER RENTA	0.00	387.02
TOTAL CHECK								0.00	387.72
A10100	219671	08/10/23	342725	REALLY GOOD STUFF	11110000000040200	511	BETTER THAN PAPER,	0.00	74.95
A10100	219671	08/10/23	342725	REALLY GOOD STUFF	11110000000040200	511	BETTER THAN PAPER,	0.00	89.94
A10100	219671	08/10/23	342725	REALLY GOOD STUFF	11110000000040200	511	BETTER THAN PAPER,	0.00	44.97

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A10100	219671	08/10/23	342725	REALLY GOOD STUFF	11110000000040200	511	BETTER THAN PAPER,	0.00	89.94
A10100	219671	08/10/23	342725	REALLY GOOD STUFF	11110000000040200	511	STANDARD PRIVACY SH	0.00	58.99
A10100	219671	08/10/23	342725	REALLY GOOD STUFF	11110000000040200	511	PAW PRINTS SELF ADH	0.00	61.79
A10100	219671	08/10/23	342725	REALLY GOOD STUFF	11110000000041400	511	ESTIMATED SHIPPING/	0.00	12.74
A10100	219671	08/10/23	342725	REALLY GOOD STUFF	11110000000041400	511	BIRTHDAY CROWNS	0.00	18.99
A10100	219671	08/10/23	342725	REALLY GOOD STUFF	11110000000041400	511	CUPCAKE BIRTHDAY PE	0.00	9.98
A10100	219671	08/10/23	342725	REALLY GOOD STUFF	11110000000041400	511	BIRTHDAY CUPCAKE PO	0.00	5.99
A10100	219671	08/10/23	342725	REALLY GOOD STUFF	11110000000041400	511	BIRTHDAY BASH PENCI	0.00	9.98
A10100	219671	08/10/23	342725	REALLY GOOD STUFF	11110000000040200	511	ESTIMATED SHIPPING/	0.00	63.09
A10100	219671	08/10/23	342725	REALLY GOOD STUFF	11110000000041400	511	ZANER BLOSER DESTOP	0.00	39.99
TOTAL CHECK								0.00	581.34
A10100	219672	08/10/23	349331	RETTIG MUSIC INC	1113012050070000	510	BOSS DB90 METRONOME	0.00	799.95
A10100	219674	08/10/23	353	LOUISE TERINGO	12690000000000045	441	SUPER BLANKET PO SY	0.00	79.50
A10100	219675	08/10/23	353014	ROCHESTER 100 INC	11110000000020025	559	NICKY'S 4 POCKET W/	0.00	1,140.30
A10100	219676	08/10/23	357901	BRYAN RUDOWSKY	12690000000000045	441	SUPER BLANKET PO SY	0.00	71.05
A10100	219677	08/10/23	35891	BRINDZA MCINTYRE &	12424000000000020	418	LEGAL SERVICES FOR	0.00	3,969.29
A10100	219678	08/10/23	360002	STEPHEN T RUTHERFOR	12690000000000045	441	SUPER BLANKET PO SY	0.00	60.56
A10100	219678	08/10/23	360002	STEPHEN T RUTHERFOR	12960000000000013	433	MILEAGE FOR TECH DE	0.00	21.68
TOTAL CHECK								0.00	82.24
A10100	219679	08/10/23	36104	TREASURER STATE OF	12949000000000050	415	NORDONIA HILLS CITY	0.00	774.75
A10100	219680	08/10/23	36134	BUCKEYE POWER SALES	12960000000000013	423	PREPAID PLANNED MAI	0.00	1,623.00
A10100	219681	08/10/23	36141	ANTHONY BUCKLER	12690000000000045	441	SUPER BLANKET PO SY	0.00	82.84
A10100	219682	08/10/23	372209	CAROL SIDES TONSING	12690000000000045	441	SUPER BLANKET PO SY	0.00	60.42
A10100	219683	08/10/23	374052	SHON SMITH	12690000000000045	441	SUPER BLANKET PO SY	0.00	100.00
A10100	219684	08/10/23	376000	SOHARS ALL SEASONS	12720000000000045	570	SUPER BLANKET PO SY	0.00	51.42
A10100	219685	08/10/23	376922	BRYAN SEWARD	12690000000000045	441	SUPER BLANKET PO SY	0.00	40.81
A10100	219686	08/10/23	376975	SOUTHGATE LOCK AND	12720000000000045	570	SUPER BLANKET PO SY	0.00	10.00
A10100	219688	08/10/23	381144	TEACHER CREATED RES	11110000000040100	511	ESTIMATED SHIPPING/	0.00	25.68
A10100	219688	08/10/23	381144	TEACHER CREATED RES	11110000000040100	511	BRIGHTS 4EVER STRIP	0.00	4.99
A10100	219688	08/10/23	381144	TEACHER CREATED RES	11110000000040100	511	BRIGHTS 4EVER LABEL	0.00	19.98
A10100	219688	08/10/23	381144	TEACHER CREATED RES	11110000000040100	511	BRIGHT 4EVER SMILES	0.00	4.99
A10100	219688	08/10/23	381144	TEACHER CREATED RES	11110000000040100	511	BRIGHT 4EVER SMILES	0.00	6.99
A10100	219688	08/10/23	381144	TEACHER CREATED RES	11110000000040100	511	CHALKBOARD BRIGHTS	0.00	13.98
A10100	219688	08/10/23	381144	TEACHER CREATED RES	11110000000040100	511	BRIGHTS 4EVER MAGNE	0.00	9.99
A10100	219688	08/10/23	381144	TEACHER CREATED RES	11110000000040100	511	CHALKBOARD BRIGHTS	0.00	14.99
A10100	219688	08/10/23	381144	TEACHER CREATED RES	11110000000040100	511	WATERCOLOR MAGNETIC	0.00	11.99

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A10100	219688	08/10/23	381144	TEACHER CREATED RES	1111000000040100	511	CHALKBOARD BRIGHTS	0.00	47.96
A10100	219688	08/10/23	381144	TEACHER CREATED RES	1111000000040100	511	CHALKBOARD BRIGHTS	0.00	47.96
A10100	219688	08/10/23	381144	TEACHER CREATED RES	1111000000040100	511	CONFETTI BIG BIG BO	0.00	31.98
A10100	219688	08/10/23	381144	TEACHER CREATED RES	1111000000040100	511	CHALKBOARD BRIGHTS	0.00	14.99
A10100	219688	08/10/23	381144	TEACHER CREATED RES	1111000000040100	511	CHALKBOARDS BRIGHTS	0.00	11.98
A10100	219688	08/10/23	381144	TEACHER CREATED RES	1111000000040100	511	SUPERHERO HURSTS AC	0.00	13.98
TOTAL CHECK								0.00	282.43
A10100	219689	08/10/23	381344	TEXTBOOK WAREHOUSE	1111000000020025	559	9781481450164 GHOST	0.00	1,009.59
A10100	219689	08/10/23	381344	TEXTBOOK WAREHOUSE	1111000000020025	559	97800662691194 NEW	0.00	2,039.49
A10100	219689	08/10/23	381344	TEXTBOOK WAREHOUSE	1111000000020025	559	9780380730223 THE M	0.00	924.94
A10100	219689	08/10/23	381344	TEXTBOOK WAREHOUSE	1111000000020025	559	9781250010230 DEAD	0.00	1,089.90
TOTAL CHECK								0.00	5,063.92
A10100	219690	08/10/23	381662	BLUUM OF MINNESOTA,	1296000000000013	516	QUOTE:277117 ED-SW-	0.00	6,250.00
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000020045	570	16X25X2	0.00	21.64
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000020045	570	16X25X4	0.00	9.85
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000020045	570	20X25X4	0.00	180.16
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000020045	570	20X20X2	0.00	42.80
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000010045	570	25X16X4	0.00	9.85
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000010045	570	16X25X1	0.00	17.80
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000010045	570	16X25X2	0.00	32.46
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000010045	570	20X25X2	0.00	24.44
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000010045	570	25X20X4	0.00	112.60
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000050045	570	11X38.75X.5	0.00	9.43
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000050045	570	16X25X2	0.00	10.82
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000050045	570	20X20X2	0.00	64.20
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000050045	570	12X24X2	0.00	14.46
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000050045	570	24X24X2	0.00	120.78
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000060045	570	24X24X4	0.00	153.96
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000060045	570	25X25X4	0.00	382.84
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000060045	570	16X25X4	0.00	29.55
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000040045	570	20X20X2	0.00	5.35
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000040045	570	20X25X1	0.00	20.20
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000040045	570	16X25X2	0.00	10.82
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000040045	570	16X25X4	0.00	29.55
A10100	219691	08/10/23	4000	AIR RITE SERVICE SU	1272000000040045	570	20X25X4	0.00	225.20
TOTAL CHECK								0.00	1,528.76
A10100	219692	08/10/23	402031	UNIVERSITY HOSPITAL	1213900000000050	413	PRE-EMPLOYMENT DRUG	0.00	110.00
A10100	219693	08/10/23	41279	CDW-G COMPUTER CENT	1296000000000013	516	QUOTE:NHFJ017 GOGUA	0.00	39,235.00
A10100	219693	08/10/23	41279	CDW-G COMPUTER CENT	1296000000000013	516	AIT-COL-1002 COLLAB	0.00	1,250.00
A10100	219693	08/10/23	41279	CDW-G COMPUTER CENT	1296000000000013	517	QUOTE: NJCS891 MAX	0.00	13,200.00
TOTAL CHECK								0.00	53,685.00
A10100	219694	08/10/23	42500	CAROLINA BIOLOGICAL	1111000000020025	559	227880 LARGE OWL PE	0.00	975.44
A10100	219694	08/10/23	42500	CAROLINA BIOLOGICAL	1111000000020025	559	EST S & H	0.00	51.73
TOTAL CHECK								0.00	1,027.17

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A10100	219695	08/10/23	42600	CARSON-DELLOSA	11110000000041400	511	BLACK, WHITE & STYL	0.00	2.67
A10100	219695	08/10/23	42600	CARSON-DELLOSA	11110000000041400	511	I LOST A TOOTH STIC	0.00	7.47
A10100	219695	08/10/23	42600	CARSON-DELLOSA	11110000000041400	511	SCHOOL BUSES CUT OU	0.00	6.99
A10100	219695	08/10/23	42600	CARSON-DELLOSA	11110000000041400	511	RACE CAR CUT OUTS	0.00	13.98
A10100	219695	08/10/23	42600	CARSON-DELLOSA	11110000000041400	511	KIND VIBES BIRTHDAY	0.00	6.98
A10100	219695	08/10/23	42600	CARSON-DELLOSA	11110000000041400	511	TROPICAL POPS STRAI	0.00	4.98
A10100	219695	08/10/23	42600	CARSON-DELLOSA	11110000000041400	511	WINNING WORDS STICK	0.00	5.98
A10100	219695	08/10/23	42600	CARSON-DELLOSA	11110000000041400	511	RAINBOW CUT OUTS	0.00	6.99
A10100	219695	08/10/23	42600	CARSON-DELLOSA	11110000000041400	511	STARS YELLOW CUT OU	0.00	6.99
A10100	219695	08/10/23	42600	CARSON-DELLOSA	11110000000040400	511	HIPSTER PALS CUTOUT	0.00	1.99
TOTAL CHECK								0.00	65.02
A10100	219696	08/10/23	450986	RICHARD WOLF JR	12690000000000045	441	SUPER BLANKET PO SY	0.00	100.00
A10100	219697	08/10/23	45140	OHIO DEPARTMENT OF	12700000000060045	423	ESTIMATE FOR ELEVAT	0.00	378.25
A10100	219698	08/10/23	45613	CINTAS CORP. #012	12720000000000045	570	SUPER BLANKET PO SY	0.00	621.26
A10100	219699	08/10/23	53003	KRISTEN COTTRELL	12690000000000045	441	SUPER BLANKET PO SY	0.00	68.89
A10100	219702	08/10/23	662	MICHIGAN VIRTUAL UN	11130000000000025	516	ONLINE CURRICULUM	0.00	450.00
A10100	219703	08/10/23	69725	CITY OF CLEVELAND D	12700000000070045	452	SUPER BLANKET PO DI	0.00	9.20
A10100	219703	08/10/23	69725	CITY OF CLEVELAND D	12700000000020045	452	SUPER BLANKET PO DI	0.00	67.20
A10100	219703	08/10/23	69725	CITY OF CLEVELAND D	12700000000010045	452	SUPER BLANKET PO DI	0.00	67.20
A10100	219703	08/10/23	69725	CITY OF CLEVELAND D	12700000000050045	452	SUPER BLANKET PO DI	0.00	83.17
A10100	219703	08/10/23	69725	CITY OF CLEVELAND D	12700000000040045	452	SUPER BLANKET PO DI	0.00	179.38
A10100	219703	08/10/23	69725	CITY OF CLEVELAND D	12700000000000045	452	SUPER BLANKET PO DI	0.00	182.84
A10100	219703	08/10/23	69725	CITY OF CLEVELAND D	12700000000020045	452	SUPER BLANKET PO DI	0.00	193.13
A10100	219703	08/10/23	69725	CITY OF CLEVELAND D	12700000000060045	452	SUPER BLANKET PO DI	0.00	254.97
A10100	219703	08/10/23	69725	CITY OF CLEVELAND D	12700000000070045	452	SUPER BLANKET PO DI	0.00	1,512.55
A10100	219703	08/10/23	69725	CITY OF CLEVELAND D	12700000000010045	452	SUPER BLANKET PO DI	0.00	2,179.13
A10100	219703	08/10/23	69725	CITY OF CLEVELAND D	12700000000070045	452	SUPER BLANKET PO DI	0.00	67.20
A10100	219703	08/10/23	69725	CITY OF CLEVELAND D	12700000000040045	452	SUPER BLANKET PO DI	0.00	67.20
TOTAL CHECK								0.00	4,863.17
A10100	219704	08/10/23	74854	DOWN'S SEPTIC TANK	12700000000000045	423	SUPER BLANKET PO SY	0.00	440.00
A10100	219706	08/10/23	81500	DOMINION EAST OHIO	12700000000000045	453	SUPER BLANKET PO NA	0.00	58.35
A10100	219707	08/10/23	81707	ROBERT T ECKENRODE	12690000000000045	441	SUPER BLANKET PO SY	0.00	99.64
A10100	219750	08/17/23	119592	GALLOPADE INTERNATI	11110000000020025	559	S & H	0.00	294.68
A10100	219750	08/17/23	119592	GALLOPADE INTERNATI	11110000000020025	559	OHIO 5TH GRADE = CL	0.00	1,799.00
A10100	219750	08/17/23	119592	GALLOPADE INTERNATI	11110000000020025	559	OHIO 5TH GRADE - ST	0.00	3,112.27
TOTAL CHECK								0.00	5,205.95
A10100	219751	08/17/23	12725	AMERICAN SECURITY A	12700000000060045	423	SUPER BLANKET PO SY	0.00	396.50
A10100	219751	08/17/23	12725	AMERICAN SECURITY A	12760000000000045	511	300 EA SECURA KEY P	0.00	2,850.00
TOTAL CHECK								0.00	3,246.50

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A10100	219752	08/17/23	12760	AMERICAN PEST CONTR	12610000000000045	890	ESTIMATE FOR ANNUAL	0.00	2,509.00
A10100	219753	08/17/23	134526	OHIO SCHOOLS COUNCI	12222000000000000	890	LEEMC MEMBERSHIP RE	0.00	859.25
A10100	219754	08/17/23	1379	THE SLP SOLUTION	12150000000000035	519	CORE LANGUAGE CURRI	0.00	450.00
A10100	219756	08/17/23	1651	ACCESS	12510000000000020	410	STORAGE SERVICES FO	0.00	63.48
A10100	219758	08/17/23	17951	ASCD	1242100000020000	841	MEMBERSHIP RENEWAL/	0.00	89.00
A10100	219759	08/17/23	17951	ASCD	1242100000020000	841	RENEWAL FOR BRYAN R	0.00	89.00
A10100	219760	08/17/23	180004	EVERYDAY SPEECH LLC	12150000000000035	519	SCC SUBSCRIPTION -	0.00	1,871.95
A10100	219761	08/17/23	20336	BATTERIES PLUS	12720000000000045	570	SUPER BLANKET PO SY	0.00	87.98
A10100	219763	08/17/23	210000	KIMPTON PRINTING IN	12640000000000025	510	TSHIRTS FOR NEW TEA	0.00	286.05
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000010025	559	EVERYDAY MATH NATIO	0.00	655.62
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000010025	559	EVERYDAY MATH HOME	0.00	682.50
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000010025	559	EVERYDAY MATH ESSEN	0.00	1,896.12
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000010025	559	EVERYDAY MATH STUDE	0.00	171.99
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000010025	559	EVERYDAY MATH NATIO	0.00	495.00
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000010025	559	EVERYDAY MATH HOME	0.00	495.00
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000010025	559	EVERYDAY MATH ESSEN	0.00	1,813.68
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000010025	559	EVERYDAY MATH NATIO	0.00	922.50
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000010025	559	EVERYDAY MATH HOME	0.00	420.00
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000010025	559	EVERYDAY MATH ESSEN	0.00	1,648.80
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000010025	559	EVERYDAY MATH NATIO	0.00	742.50
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000010025	559	EVERYDAY MATH HOME	0.00	495.00
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000010025	559	EVERYDAY MATH ESSEN	0.00	1,264.08
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000010025	559	EVERYDAY MATH STUDE	0.00	463.05
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000010025	559	EVERYDAY MATH NATIO	0.00	1,125.00
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000010025	559	EST S & H QUOTE	0.00	514.68
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000040025	559	EVERYDAY MATH HOME	0.00	451.35
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000040025	559	EVERYDAY MATH ESSEN	0.00	1,331.94
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000040025	559	EVERYDAY MATH NATIO	0.00	147.18
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000040025	559	EVERYDAY MATH HOME	0.00	562.50
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000040025	559	EVERYDAY MATH ESSEN	0.00	1,841.16
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000040025	559	EVERYDAY MATH NATIO	0.00	450.00
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000040025	559	EVERYDAY MATH HOME	0.00	322.50
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000040025	559	EVERYDAY MATH ESSEN	0.00	1,044.24
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000040025	559	EVERYDAY MATH NATIO	0.00	787.50
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000040025	559	EVERYDAY MATH HOME	0.00	427.50
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000040025	559	EVERYDAY MATH ESSEN	0.00	1,099.20
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000040025	559	EVERYDAY MATH STUDE	0.00	79.38
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000040025	559	EVERYDAY MATH NATIO	0.00	945.00
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000040025	559	EVERYDAY MATH HOME	0.00	630.00
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000040025	559	EVERYDAY MATH ESSEN	0.00	2,280.84
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000040025	559	EVERYDAY MATH STUDE	0.00	105.84
A10100	219764	08/17/23	250010	MCGRW HILL PUBLISH	1111000000040025	559	EVERYDAY MATH NATIO	0.00	337.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	219764	08/17/23	250010	MCGRAW HILL PUBLISH	11110000000040025	559	EST S & H	0.00	491.24
A10100	219764	08/17/23	250010	MCGRAW HILL PUBLISH	11110000000020025	559	GRADE 5	0.00	1,740.00
A10100	219764	08/17/23	250010	MCGRAW HILL PUBLISH	11110000000020025	559	EVERYDAY MATH ESSEN	0.00	6,237.96
A10100	219764	08/17/23	250010	MCGRAW HILL PUBLISH	11110000000020025	559	EVERYDAY MATH STUDE	0.00	304.29
A10100	219764	08/17/23	250010	MCGRAW HILL PUBLISH	11110000000020025	559	EVERYDAY MATH NATIO	0.00	1,035.00
A10100	219764	08/17/23	250010	MCGRAW HILL PUBLISH	11110000000020025	559	GRADE 6	0.00	1,567.50
A10100	219764	08/17/23	250010	MCGRAW HILL PUBLISH	11110000000020025	559	EVERYDAY MATH ESSEN	0.00	4,424.28
A10100	219764	08/17/23	250010	MCGRAW HILL PUBLISH	11110000000020025	559	EVERYDAY MATH STUDE	0.00	542.43
A10100	219764	08/17/23	250010	MCGRAW HILL PUBLISH	11110000000020025	559	EVERYDAY MATH NATIO	0.00	2,857.50
A10100	219764	08/17/23	250010	MCGRAW HILL PUBLISH	11110000000020025	559	EST S & H	0.00	744.59
A10100	219764	08/17/23	250010	MCGRAW HILL PUBLISH	11110000000010025	559	EVERYDAY MATH HOME	0.00	355.77
A10100	219764	08/17/23	250010	MCGRAW HILL PUBLISH	11110000000010025	559	EVERYDAY MATH ESSEN	0.00	775.56
TOTAL CHECK								0.00	47,725.27
A10100	219766	08/17/23	261100	NASCO	11120000000000025	511	SB48022 FINGERTIP P	0.00	94.35
A10100	219766	08/17/23	261100	NASCO	11120000000000025	511	4 PACK EL10546 COLO	0.00	53.55
A10100	219766	08/17/23	261100	NASCO	11120000000000025	511	SB34978 ANEROID SPH	0.00	30.60
A10100	219766	08/17/23	261100	NASCO	11120000000000025	511	EST S & H - CO	0.00	14.95
TOTAL CHECK								0.00	193.45
A10100	219767	08/17/23	262241	SUMMIT EDUCATIONAL	12212000000000025	432	REGISTRATION FOR TO	0.00	185.00
A10100	219768	08/17/23	265118	PETERMANN	12810000000000045	483	SUPER BLANKET PO	0.00	3,850.46
A10100	219769	08/17/23	278004	STAPLES, INC.	11110000000040300	511	Astrobrights Colore	0.00	23.99
A10100	219769	08/17/23	278004	STAPLES, INC.	11110000000040300	511	Mr. Sketch Scented	0.00	7.99
A10100	219769	08/17/23	278004	STAPLES, INC.	11110000000040300	511	Staples 5" x 8" Ind	0.00	10.79
A10100	219769	08/17/23	278004	STAPLES, INC.	11110000000040300	511	Staples Business Ca	0.00	18.49
A10100	219769	08/17/23	278004	STAPLES, INC.	11110000000040300	511	Astrobrights Colore	0.00	15.79
A10100	219769	08/17/23	278004	STAPLES, INC.	11110000000050400	511	Zeus Magnetic Tape,	0.00	53.34
A10100	219769	08/17/23	278004	STAPLES, INC.	11110000000050400	511	Expo Dry Erase Mark	0.00	118.14
A10100	219769	08/17/23	278004	STAPLES, INC.	11110000000050400	511	Fellowes Thermal La	0.00	65.98
A10100	219769	08/17/23	278004	STAPLES, INC.	11110000000050400	511	Staples File Folder	0.00	52.98
A10100	219769	08/17/23	278004	STAPLES, INC.	11110000000050300	511	Expo Dry Erase Mark	0.00	148.68
A10100	219769	08/17/23	278004	STAPLES, INC.	11120060000060002	511	Astrobrights Bright	0.00	23.29
A10100	219769	08/17/23	278004	STAPLES, INC.	11120060000060002	511	2023-2024 Blue Sky	0.00	9.99
A10100	219769	08/17/23	278004	STAPLES, INC.	12610000000000045	512	Staples Sticky Note	0.00	9.89
A10100	219769	08/17/23	278004	STAPLES, INC.	12610000000000045	512	Staples Tape with D	0.00	23.29
A10100	219769	08/17/23	278004	STAPLES, INC.	12610000000000045	512	Staples Standard St	0.00	7.99
A10100	219769	08/17/23	278004	STAPLES, INC.	12610000000000045	512	Staples Economy Rub	0.00	11.79
A10100	219769	08/17/23	278004	STAPLES, INC.	12610000000000045	512	Sharpie Permanent M	0.00	11.19
A10100	219769	08/17/23	278004	STAPLES, INC.	12610000000000045	512	ACCO Large Binder C	0.00	51.40
A10100	219769	08/17/23	278004	STAPLES, INC.	12610000000000045	512	Staples Medium Bind	0.00	19.99
A10100	219769	08/17/23	278004	STAPLES, INC.	12610000000000045	512	Staples 8-Digit Sol	0.00	6.49
A10100	219769	08/17/23	278004	STAPLES, INC.	12610000000000045	512	Swingline Optima Ha	0.00	28.69
A10100	219769	08/17/23	278004	STAPLES, INC.	12610000000000045	512	Swingline Optima Pr	0.00	25.17
A10100	219769	08/17/23	278004	STAPLES, INC.	11110000000040100	511	Avery Office Essent	0.00	69.66
A10100	219769	08/17/23	278004	STAPLES, INC.	11110000000040100	511	X-ACTO School Pro E	0.00	39.99
A10100	219769	08/17/23	278004	STAPLES, INC.	11110000000040100	511	Expo Dry Erase Mark	0.00	147.16
A10100	219769	08/17/23	278004	STAPLES, INC.	11120060000060002	511	Staples Recycled Fi	0.00	23.99
A10100	219769	08/17/23	278004	STAPLES, INC.	11120060000060002	511	Expo Dry Erase Mark	0.00	19.29

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A10100	219769	08/17/23	278004	STAPLES, INC.	1112006000060002	511	Crayola Kid's Marke	0.00	21.54
A10100	219769	08/17/23	278004	STAPLES, INC.	1112006000060002	511	BIC Wite-Out Correc	0.00	8.09
A10100	219769	08/17/23	278004	STAPLES, INC.	1112006000060002	511	Post-it Super Stick	0.00	22.59
A10100	219769	08/17/23	278004	STAPLES, INC.	1112006000060002	511	Paper Mate Sharpwri	0.00	15.69
A10100	219769	08/17/23	278004	STAPLES, INC.	1112006000060002	511	Duck Masking Tape,	0.00	2.69
TOTAL CHECK								0.00	1,116.03
A10100	219770	08/17/23	281091	ODP BUSINESS SOLUTI	1241600000000035	512	Avery TrueBlock Per	0.00	20.59
A10100	219770	08/17/23	281091	ODP BUSINESS SOLUTI	1241600000000035	512	ADDITIONAL CHARGE F	0.00	9.99
TOTAL CHECK								0.00	30.58
A10100	219771	08/17/23	285002	OHIO EDISON	1270000000010045	451	SUPER BLANKET PO DI	0.00	1,561.74
A10100	219771	08/17/23	285002	OHIO EDISON	1270000000040045	451	SUPER BLANKET PO DI	0.00	2,325.30
A10100	219771	08/17/23	285002	OHIO EDISON	1270000000070045	451	SUPER BLANKET PO DI	0.00	12,972.28
TOTAL CHECK								0.00	16,859.32
A10100	219772	08/17/23	311224	PITNEY BOWES GLOBAL	1242100000070000	444	DM400C RETURN KIT -	0.00	446.85
A10100	219772	08/17/23	311224	PITNEY BOWES GLOBAL	1242100000070000	425	QUATERLY BILLING FO	0.00	1,008.24
TOTAL CHECK								0.00	1,455.09
A10100	219773	08/17/23	342725	REALLY GOOD STUFF	1111000000010025	559	159138 REALLY GOOD	0.00	305.91
A10100	219773	08/17/23	342725	REALLY GOOD STUFF	1111000000050025	559	159138 REALLY GOOD	0.00	203.94
A10100	219773	08/17/23	342725	REALLY GOOD STUFF	1111000000010100	511	165023- HAPPY BIRTH	0.00	63.96
A10100	219773	08/17/23	342725	REALLY GOOD STUFF	1111000000010100	511	142781- HAPPY BIRTH	0.00	39.92
A10100	219773	08/17/23	342725	REALLY GOOD STUFF	1111000000010100	511	165245- ZANER BLOSE	0.00	79.98
A10100	219773	08/17/23	342725	REALLY GOOD STUFF	1111000000010100	511	167342BLD- PENCIL P	0.00	215.92
A10100	219773	08/17/23	342725	REALLY GOOD STUFF	1111000000010400	511	172209: MONTHLY CAL	0.00	43.47
A10100	219773	08/17/23	342725	REALLY GOOD STUFF	1111000000010400	511	SHIPPING	0.00	5.00
TOTAL CHECK								0.00	958.10
A10100	219774	08/17/23	348882	REINECKER'S BAKERY	1231000003000050	560	CONVOCATION DAY BRE	0.00	2,000.00
A10100	219775	08/17/23	349228	RELL E RELL PRODUCT	1113000000070000	460	DJ FOR BEACH BASH D	0.00	400.00
A10100	219776	08/17/23	353001	RIVERSIDE INSIGHTS	1121112000000025	511	S & H	0.00	20.00
A10100	219776	08/17/23	353001	RIVERSIDE INSIGHTS	1121112000000025	511	IOWA F/GRADE 3 (LEV	0.00	115.75
TOTAL CHECK								0.00	135.75
A10100	219777	08/17/23	353014	ROCHESTER 100 INC	1111000000010025	559	NF COMM ENG NICKY'S	0.00	513.30
A10100	219777	08/17/23	353014	ROCHESTER 100 INC	1111000000040025	559	NF COMM ENG NICKY'S	0.00	208.80
A10100	219777	08/17/23	353014	ROCHESTER 100 INC	1111000000050025	559	NF COMM ENG NICKY'S	0.00	145.00
TOTAL CHECK								0.00	867.10
A10100	219778	08/17/23	364462	SCHOLASTIC MAGAZINE	1111000000020025	559	038 STORYWORKS - PA	0.00	2,317.77
A10100	219778	08/17/23	364462	SCHOLASTIC MAGAZINE	1111000000020025	559	050 SCOPE - AMY SOP	0.00	2,877.12
A10100	219778	08/17/23	364462	SCHOLASTIC MAGAZINE	1111000000020025	559	S & H	0.00	519.49
TOTAL CHECK								0.00	5,714.38
A10100	219779	08/17/23	364591	SCHOOL SPECIALTY, L	1111000000010025	559	9780838860434 WORDS	0.00	236.88
A10100	219779	08/17/23	364591	SCHOOL SPECIALTY, L	1111000000010025	559	S & H	0.00	35.53
A10100	219779	08/17/23	364591	SCHOOL SPECIALTY, L	1111000000040025	559	9780838860434 WORDS	0.00	236.88

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A10100	219779	08/17/23	364591	SCHOOL SPECIALTY, L	1111000000040025	559	S & H	0.00	35.53
A10100	219779	08/17/23	364591	SCHOOL SPECIALTY, L	1111000000050025	559	9780838860434 WORDS	0.00	180.95
A10100	219779	08/17/23	364591	SCHOOL SPECIALTY, L	1111000000050025	559	S & H	0.00	27.14
TOTAL CHECK								0.00	752.91
A10100	219780	08/17/23	366015	DOUG SCULLION	1282900000000045	481	PAYMENT IN LIEU OF	0.00	538.55
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	THE OUTSIDERS 97801	0.00	1,300.25
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	DRWONED CITY HURRIC	0.00	272.19
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	DRWONED CITY HURRIC	0.00	75.96
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	FEVER YEAR THE KILL	0.00	601.15
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	ILLEGAL 97814926658	0.00	572.55
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	WHEN STARS RE SCATT	0.00	442.75
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	SCYTHE 978144247243	0.00	173.88
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	SCYTHE 978144247243	0.00	207.00
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	GYM CANDY 978054707	0.00	327.06
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	GIRL STOLEN 9780312	0.00	299.46
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	REFUGEE 97805458808	0.00	369.95
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	LEGEND 978014242207	0.00	121.76
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	LEGEND 978014242207	0.00	228.30
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	MILES MORALES SPIDE	0.00	207.04
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	MILES MORALES SPIDE	0.00	90.58
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	THE BOY ON THE WOOD	0.00	182.28
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	UNBROKEN 9780385742	0.00	203.58
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	UNBROKEN 9780385742	0.00	119.34
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	I WILL ALWAYS WRITE	0.00	326.14
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	BECOMING KAREEM 978	0.00	271.86
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	IT'S TREVOR NOAH 97	0.00	244.72
A10100	219781	08/17/23	381344	TEXTBOOK WAREHOUSE	1112000000060025	559	SOUL SURFER 9781416	0.00	435.62
TOTAL CHECK								0.00	7,073.42
A10100	219782	08/17/23	401925	UNIVERSAL OIL	1281000000080045	582	SUPER BLANKET PO SY	0.00	1,369.60
A10100	219783	08/17/23	402031	UNIVERSITY HOSPITAL	1213900000000050	413	PRE-EMPLOYMENT DRUG	0.00	110.00
A10100	219783	08/17/23	402031	UNIVERSITY HOSPITAL	1213900000000050	413	PRE-EMPLOYMENT DRUG	0.00	165.00
A10100	219783	08/17/23	402031	UNIVERSITY HOSPITAL	1213900000000050	413	PRE-EMPLOYMENT DRUG	0.00	385.00
TOTAL CHECK								0.00	660.00
A10100	219784	08/17/23	41279	CDW-G COMPUTER CENT	1296000000000013	516	QUOTE: NKQV506	0.00	616.00
A10100	219784	08/17/23	41279	CDW-G COMPUTER CENT	1296000000000013	516	SYS CLOUD BU GOOGLE	0.00	6,600.00
TOTAL CHECK								0.00	7,216.00
A10100	219785	08/17/23	41459	DRC (DATA RECOGNITI	1121112000000025	511	C5415002 GRADES 2-3	0.00	584.25
A10100	219785	08/17/23	41459	DRC (DATA RECOGNITI	1121112000000025	511	C5415600 GRADES 2-3	0.00	101.85
A10100	219785	08/17/23	41459	DRC (DATA RECOGNITI	1121112000000025	511	C5480702 GRADE 2, L	0.00	900.00
A10100	219785	08/17/23	41459	DRC (DATA RECOGNITI	1121112000000025	511	EST S & H	0.00	138.01
A10100	219785	08/17/23	41459	DRC (DATA RECOGNITI	1121112000000025	511	C5415002 GRADES 2-3	0.00	389.50
A10100	219785	08/17/23	41459	DRC (DATA RECOGNITI	1121112000000025	511	C5415600 GRADES 2-3	0.00	67.90
A10100	219785	08/17/23	41459	DRC (DATA RECOGNITI	1121112000000025	511	C5480702 GRADE 2, L	0.00	600.00
A10100	219785	08/17/23	41459	DRC (DATA RECOGNITI	1121112000000025	511	EST S & H	0.00	92.61
A10100	219785	08/17/23	41459	DRC (DATA RECOGNITI	1121112000000025	511	C5415002 GRADES 2-3	0.00	584.25

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A10100	219785	08/17/23	41459	DRC (DATA RECOGNITI	1121112000000025	511	C5415600 GRADES 2-3	0.00	101.85
A10100	219785	08/17/23	41459	DRC (DATA RECOGNITI	1121112000000025	511	C5480702 GRADE 2, L	0.00	900.00
A10100	219785	08/17/23	41459	DRC (DATA RECOGNITI	1121112000000025	511	EST S & H	0.00	138.01
TOTAL CHECK								0.00	4,598.23
A10100	219786	08/17/23	41910	CALCOM INC.	1270000000060045	423	SUPER BLANKET PO SY	0.00	213.10
A10100	219786	08/17/23	41910	CALCOM INC.	1270000000010045	423	12 MONTH ANNUAL MON	0.00	228.00
A10100	219786	08/17/23	41910	CALCOM INC.	1270000000020045	423	12 MONTH ANNUAL MON	0.00	228.00
A10100	219786	08/17/23	41910	CALCOM INC.	1270000000040045	423	12 MONTH ANNUAL MON	0.00	228.00
A10100	219786	08/17/23	41910	CALCOM INC.	1270000000050045	423	12 MONTH ANNUAL MON	0.00	228.00
A10100	219786	08/17/23	41910	CALCOM INC.	1270000000060045	423	12 MONTH ANNUAL MON	0.00	228.00
A10100	219786	08/17/23	41910	CALCOM INC.	1270000000070045	423	12 MONTH ANNUAL MON	0.00	228.00
TOTAL CHECK								0.00	1,581.10
A10100	219788	08/17/23	421704	VERIZON WIRELESS	1261000000000045	441	SUPER BLANKET PO CU	0.00	346.15
A10100	219789	08/17/23	450006	WILSON LANGUAGE TRA	1111000000000025	511	FUNDATIONS TEACHER'	0.00	500.00
A10100	219789	08/17/23	450006	WILSON LANGUAGE TRA	1111000000000025	511	S & H	0.00	40.00
TOTAL CHECK								0.00	540.00
A10100	219790	08/17/23	45008	CHANEY ELECTRONICS	1113000000070007	559	SCIENCE SUPPLIES: A	0.00	15.00
A10100	219790	08/17/23	45008	CHANEY ELECTRONICS	1113000000070007	559	UV LED #G17126W	0.00	26.85
A10100	219790	08/17/23	45008	CHANEY ELECTRONICS	1113000000070007	559	BRIGHT BLUE LED #G1	0.00	4.00
A10100	219790	08/17/23	45008	CHANEY ELECTRONICS	1113000000070007	559	RED LED # G26773	0.00	2.98
A10100	219790	08/17/23	45008	CHANEY ELECTRONICS	1113000000070007	559	LED INFRARED #GP54	0.00	2.49
A10100	219790	08/17/23	45008	CHANEY ELECTRONICS	1113000000070007	559	GREEN LED #G26532	0.00	2.50
A10100	219790	08/17/23	45008	CHANEY ELECTRONICS	1113000000070007	559	YELLOW LED #G26283	0.00	3.95
A10100	219790	08/17/23	45008	CHANEY ELECTRONICS	1113000000070007	559	SHIPPING	0.00	11.55
TOTAL CHECK								0.00	69.32
A10100	219791	08/17/23	451000	WOLFF BROS. SUPPLY,	1272000000000045	570	SUPER BLANKET PO 23	0.00	122.02
A10100	219792	08/17/23	49949	CONCRETE DIMENSIONS	1270000000070045	423	REMOVE, REPLACE EXI	0.00	3,990.00
A10100	219793	08/17/23	68469	DISCOVERY EDUCATION	1113000000000025	516	PIVOT INTERACTIVES	0.00	750.00
A10100	219794	08/17/23	7052	AKRON CHILDREN'S HO	1213400000000035	413	2023-24 DISTRICT NU	0.00	154.71
A10100	219795	08/17/23	859091	ZANER-BLOSER, INC.	1111000000010025	559	9781453119075 WORD	0.00	1,155.00
A10100	219795	08/17/23	859091	ZANER-BLOSER, INC.	1111000000010025	559	S & H	0.00	115.50
A10100	219795	08/17/23	859091	ZANER-BLOSER, INC.	1111000000040025	559	9781453119075 WORD	0.00	1,336.50
A10100	219795	08/17/23	859091	ZANER-BLOSER, INC.	1111000000040025	559	S & H	0.00	133.65
TOTAL CHECK								0.00	2,740.65
A10100	219796	08/17/23	965	BYRDSEED, LLC	1121112000000025	511	TEACHER MEMBERSHIP	0.00	399.00
A10100	219826	08/24/23	1022	TOOLS TO GROW, INC	1123700000000035	516	2023-24 ONLINE MEMB	0.00	64.99
A10100	219827	08/24/23	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	5.49
A10100	219827	08/24/23	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	34.81
A10100	219827	08/24/23	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	107.89

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	219827	08/24/23	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	205.75
A10100	219827	08/24/23	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	244.47
A10100	219827	08/24/23	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	414.24
A10100	219827	08/24/23	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	1,533.36
A10100	219827	08/24/23	10797	WINDSTREAM WESTERN	12610000000000045	441	SUPER BLANKET PO DI	0.00	391.39
TOTAL CHECK								0.00	2,937.40
A10100	219828	08/24/23	109000	FLINN SCIENTIFIC	1113000000070007	559	SCIENCE SUPPLIES: S	0.00	206.00
A10100	219828	08/24/23	109000	FLINN SCIENTIFIC	1113000000070007	559	SHIPPING.	0.00	20.60
TOTAL CHECK								0.00	226.60
A10100	219829	08/24/23	119438	FRONT BURNER MARKET	1293000003010050	449	NORDONIA HILLS CITY	0.00	539.24
A10100	219830	08/24/23	1279	SEISMIC AUDIO	1413412050070000	640	BAND SUPPLY: SAXLP-	0.00	6,119.99
A10100	219831	08/24/23	1324	WEST VIRGINIA DEPT	11132000000000025	439	REGISTRATION FOR DR	0.00	600.00
A10100	219832	08/24/23	1391	KISHA STANLEY	12949000000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	219833	08/24/23	14572	ARBOR SCIENTIFIC	1113000000070007	559	PHYSICS SUPPLIES: F	0.00	1,371.70
A10100	219833	08/24/23	14572	ARBOR SCIENTIFIC	1113000000070007	559	SHIPPING.	0.00	23.79
TOTAL CHECK								0.00	1,395.49
A10100	219834	08/24/23	150021	HOGAN TRUCK LEASING	1413412050070000	425	TRUCK RENTAL FOR BA	0.00	876.81
A10100	219834	08/24/23	150021	HOGAN TRUCK LEASING	1413412050070000	425	TRUCK RENTAL FOR BA	0.00	877.47
TOTAL CHECK								0.00	1,754.28
A10100	219836	08/24/23	15929	HUDSON CITY SCHOOLS	1242100000070000	841	PARTICIPATION FEE F	0.00	60.00
A10100	219836	08/24/23	15929	HUDSON CITY SCHOOLS	1242100000070000	841	PARTICIPATION FEE F	0.00	60.00
A10100	219836	08/24/23	15929	HUDSON CITY SCHOOLS	1112000000060000	432	IDEA GROUP MEETINGS	0.00	60.00
TOTAL CHECK								0.00	180.00
A10100	219837	08/24/23	200	SAVVAS LEARNING COM	1111000000010025	559	9780328847549 MATH	0.00	370.00
A10100	219837	08/24/23	200	SAVVAS LEARNING COM	1111000000010025	559	S & H QUOTE 223	0.00	29.60
A10100	219837	08/24/23	200	SAVVAS LEARNING COM	1111000000040025	559	9780328847549 MATH	0.00	370.00
A10100	219837	08/24/23	200	SAVVAS LEARNING COM	1111000000040025	559	S & H QUOTE 223	0.00	29.60
A10100	219837	08/24/23	200	SAVVAS LEARNING COM	1111000000050025	559	9780328847549 MATH	0.00	370.00
A10100	219837	08/24/23	200	SAVVAS LEARNING COM	1111000000050025	559	S & H QUOTE 223	0.00	29.60
A10100	219837	08/24/23	200	SAVVAS LEARNING COM	1111000000010025	559	9780328944538 SOC S	0.00	2,064.00
A10100	219837	08/24/23	200	SAVVAS LEARNING COM	1111000000010025	559	9780328944552 SOC S	0.00	925.00
A10100	219837	08/24/23	200	SAVVAS LEARNING COM	1111000000010025	559	S & H QUOTE 223	0.00	165.12
A10100	219837	08/24/23	200	SAVVAS LEARNING COM	1111000000040025	559	9780328944538 SOC S	0.00	2,795.00
A10100	219837	08/24/23	200	SAVVAS LEARNING COM	1111000000040025	559	9780328944552 SOC S	0.00	450.00
A10100	219837	08/24/23	200	SAVVAS LEARNING COM	1111000000040025	559	S & H QUOTE 223	0.00	223.60
A10100	219837	08/24/23	200	SAVVAS LEARNING COM	1111000000050025	559	9780328944552 SOC S	0.00	1,500.00
TOTAL CHECK								0.00	9,321.52
A10100	219839	08/24/23	221370	LAKESHORE EQUIPMENT	1111000000050300	511	DD818 - Reading Com	0.00	325.78
A10100	219839	08/24/23	221370	LAKESHORE EQUIPMENT	1111000000050300	511	STE83919 - All-Year	0.00	40.77
A10100	219839	08/24/23	221370	LAKESHORE EQUIPMENT	1111000000050400	511	SDZ78218 - Happy Bi	0.00	17.07
A10100	219839	08/24/23	221370	LAKESHORE EQUIPMENT	1111000000050400	511	STE81017 - Cheerful	0.00	16.56

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A10100	219839	08/24/23	221370	LAKESHORE EQUIPMENT	11110000000050400	511	STE46914 - Seasonal	0.00	50.94
TOTAL CHECK								0.00	451.12
A10100	219840	08/24/23	22490	BASA	12411000000000050	432	REGISTRATION FOR JO	0.00	205.00
A10100	219842	08/24/23	245089	MARS ELECTRIC	12720000000000045	570	SUPER BLANKET PO SY	0.00	99.51
A10100	219842	08/24/23	245089	MARS ELECTRIC	12720000000000045	570	SUPER BLANKET PO SY	0.00	131.49
TOTAL CHECK								0.00	231.00
A10100	219843	08/24/23	250010	MCGRW HILL PUBLISH	11110000000050025	559	EVERYDAY MATH HOME	0.00	244.26
A10100	219843	08/24/23	250010	MCGRW HILL PUBLISH	11110000000050025	559	EVERYDAY MATH ESSEN	0.00	640.68
A10100	219843	08/24/23	250010	MCGRW HILL PUBLISH	11110000000050025	559	EVERYDAY MATH NATIO	0.00	561.96
A10100	219843	08/24/23	250010	MCGRW HILL PUBLISH	11110000000050025	559	EVERYDAY MATH HOME	0.00	217.50
A10100	219843	08/24/23	250010	MCGRW HILL PUBLISH	11110000000050025	559	EVERYDAY MATH ESSEN	0.00	934.32
A10100	219843	08/24/23	250010	MCGRW HILL PUBLISH	11110000000050025	559	EVERYDAY MATH NATIO	0.00	990.00
A10100	219843	08/24/23	250010	MCGRW HILL PUBLISH	11110000000050025	559	EVERYDAY MATH HOME	0.00	442.50
A10100	219843	08/24/23	250010	MCGRW HILL PUBLISH	11110000000050025	559	EVERYDAY MATH ESSEN	0.00	1,374.00
A10100	219843	08/24/23	250010	MCGRW HILL PUBLISH	11110000000050025	559	EVERYDAY MATH NATIO	0.00	810.00
A10100	219843	08/24/23	250010	MCGRW HILL PUBLISH	11110000000050025	559	EVERYDAY MATH HOME	0.00	345.00
A10100	219843	08/24/23	250010	MCGRW HILL PUBLISH	11110000000050025	559	EVERYDAY MATH ESSEN	0.00	1,181.64
A10100	219843	08/24/23	250010	MCGRW HILL PUBLISH	11110000000050025	559	EVERYDAY MATH STUDE	0.00	79.38
A10100	219843	08/24/23	250010	MCGRW HILL PUBLISH	11110000000050025	559	EVERYDAY MATH NATIO	0.00	877.50
A10100	219843	08/24/23	250010	MCGRW HILL PUBLISH	11110000000050025	559	EVERYDAY MATH HOME	0.00	337.50
A10100	219843	08/24/23	250010	MCGRW HILL PUBLISH	11110000000050025	559	EVERYDAY MATH STUDE	0.00	595.35
A10100	219843	08/24/23	250010	MCGRW HILL PUBLISH	11110000000050025	559	EVERYDAY MATH NATIO	0.00	1,687.50
A10100	219843	08/24/23	250010	MCGRW HILL PUBLISH	11110000000050025	559	EST S & H QUOTE	0.00	353.06
TOTAL CHECK								0.00	11,672.15
A10100	219844	08/24/23	250685	NEONET	12960000000000013	516	ABNORMAL SECURITY I	0.00	7,650.00
A10100	219844	08/24/23	250685	NEONET	12960000000000013	516	ABNORMAL SECURITY E	0.00	660.00
A10100	219844	08/24/23	250685	NEONET	12960000000000013	516	ABNORMAL SECURITY I	0.00	3,960.00
A10100	219844	08/24/23	250685	NEONET	12960000000000013	516	ABNORMAL SECURITY E	0.00	900.00
TOTAL CHECK								0.00	13,170.00
A10100	219845	08/24/23	251700	MID-OHIO ASPHALT &	12700000000040045	423	REPAIR APPROXIMATEL	0.00	7,980.00
A10100	219845	08/24/23	251700	MID-OHIO ASPHALT &	12700000000060045	423	ASPHALT PATCHWORK T	0.00	5,980.00
TOTAL CHECK								0.00	13,960.00
A10100	219846	08/24/23	2579	AMERICAN FIDELITY A	12510000000000020	410	ACA TRACKING FEES F	0.00	406.45
A10100	219846	08/24/23	2579	AMERICAN FIDELITY A	12510000000000020	410	ACA TRACKING ANNUAL	0.00	995.00
A10100	219846	08/24/23	2579	AMERICAN FIDELITY A	12510000000000020	410	ESTIMATED 421 IRS 1	0.00	738.50
TOTAL CHECK								0.00	2,139.95
A10100	219847	08/24/23	259707	CHRISTINA MURTON	12212000000000025	512	SUPPLIES AND FOOD F	0.00	10.00
A10100	219848	08/24/23	264218	AMANDA SCHAUB	12949000000000050	414	AIDE PERMIT RENEWAL	0.00	100.00
A10100	219849	08/24/23	264580	NOETIC LEARNING LLC	11210000000000025	439	3RD GRADE NOETIC TE	0.00	69.00
A10100	219849	08/24/23	264580	NOETIC LEARNING LLC	11210000000000025	439	3RD GRADE NOETIC TE	0.00	69.00
A10100	219849	08/24/23	264580	NOETIC LEARNING LLC	11210000000000025	439	4TH GRADE NOETIC TE	0.00	69.00
A10100	219849	08/24/23	264580	NOETIC LEARNING LLC	11210000000000025	439	4TH GRAD NOETIC TEA	0.00	69.00

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TOTAL CHECK								0.00	276.00
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	2023-2024 Staples 2	0.00	7.99
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	Staples Steno Pads,	0.00	20.49
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	TOPS Legal Notepads	0.00	18.99
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	Staples Hanging Fil	0.00	51.98
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	Staples Paper 2-Poc	0.00	13.95
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	Staples Paper 2-Poc	0.00	13.79
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	Staples Paper 2-Poc	0.00	16.69
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	Staples Paper 2-Poc	0.00	15.59
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	Staples Standard St	0.00	15.98
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	Staples Smooth Pape	0.00	9.89
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	Staples 2" Binder C	0.00	5.14
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	Sharpie Tank Highli	0.00	24.79
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	BIC Wite-Out EZ Cor	0.00	62.38
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	BIC Round Stic Xtra	0.00	15.92
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	Staples Invisible T	0.00	11.01
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	Sharpie Tank Highli	0.00	24.79
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	Expo Dry Erase Mark	0.00	43.69
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	Post-it Notes, 1 3/	0.00	12.79
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	Staples Sticky Note	0.00	13.48
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	Sharpie S-Gel Retra	0.00	12.49
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	BIC Round Stic Xtra	0.00	13.78
A10100	219850	08/24/23	278004	STAPLES, INC.	11110000000010000	512	BIC Round Stic Xtra	0.00	15.18
A10100	219850	08/24/23	278004	STAPLES, INC.	11130130000700000	510	Staples Smooth Pape	0.00	10.59
A10100	219850	08/24/23	278004	STAPLES, INC.	11130130000700000	510	Staples 3" x 5" Ind	0.00	8.29
A10100	219850	08/24/23	278004	STAPLES, INC.	11130130000700000	510	Staples 5" x 8" Ind	0.00	41.37
A10100	219850	08/24/23	278004	STAPLES, INC.	11130130000700000	510	Expo Dry Erase Mark	0.00	43.69
A10100	219850	08/24/23	278004	STAPLES, INC.	11130130000700000	510	Expo Dry Erase Mark	0.00	14.69
A10100	219850	08/24/23	278004	STAPLES, INC.	11130130000700000	510	Staples 4" x 6" Ind	0.00	7.92
A10100	219850	08/24/23	278004	STAPLES, INC.	11130130000700000	510	Cosco Graphic Art T	0.00	5.95
A10100	219850	08/24/23	278004	STAPLES, INC.	11130130000700000	510	Duracell 303/357 si	0.00	29.37
TOTAL CHECK								0.00	602.65
A10100	219851	08/24/23	288552	OLDE 8 AUTOMOTIVE	12700000000000045	423	ESTIMATE TO REPAIR	0.00	1,844.55
A10100	219852	08/24/23	301372	SAVVAS LEARNING CO	11100000000001625	521	ENVISIONMATH2.0 COM	0.00	1,665.00
A10100	219852	08/24/23	301372	SAVVAS LEARNING CO	11100000000001625	521	S & H	0.00	133.20
TOTAL CHECK								0.00	1,798.20
A10100	219853	08/24/23	314022	POSITIVE PROMOTIONS	11110000000040000	511	IT'S YOUR BIRTHDAY	0.00	159.80
A10100	219853	08/24/23	314022	POSITIVE PROMOTIONS	11110000000040000	511	RULES OF THE BUS PA	0.00	139.96
A10100	219853	08/24/23	314022	POSITIVE PROMOTIONS	11110000000040000	511	ESTIMATED SHIPPING/	0.00	35.95
TOTAL CHECK								0.00	335.71
A10100	219854	08/24/23	317450	PRO-ED, INC.	12150000000000035	519	KLST-3: KINDERGARTE	0.00	243.00
A10100	219854	08/24/23	317450	PRO-ED, INC.	12150000000000035	519	KLST-3 EXAMINER REC	0.00	85.00
A10100	219854	08/24/23	317450	PRO-ED, INC.	12150000000000035	519	ESTIMATED SHIPPING/	0.00	32.80
TOTAL CHECK								0.00	360.80
A10100	219855	08/24/23	337620	JR FUNDING SUPPORT	12700000000000045	410	ERATE SUPPORT SERVI	0.00	350.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219856	08/24/23	342725	REALLY GOOD STUFF	11110000000040025	559	159138 REALLY GOOD	0.00	441.87
A10100	219856	08/24/23	342725	REALLY GOOD STUFF	11110000000050300	511	REALLY GOOD STUFF®	0.00	13.56
A10100	219856	08/24/23	342725	REALLY GOOD STUFF	11110000000050300	511	WELCOME TO MY CLASS	0.00	29.94
A10100	219856	08/24/23	342725	REALLY GOOD STUFF	11110000000050300	511	PENCIL PALS SET OF	0.00	26.99
TOTAL CHECK								0.00	512.36
A10100	219857	08/24/23	364462	SCHOLASTIC MAGAZINE	11110000000010025	559	GRADE K - 008 LET'S	0.00	569.05
A10100	219857	08/24/23	364462	SCHOLASTIC MAGAZINE	11110000000010025	559	GRADE 1 - 010 SCHOL	0.00	545.09
A10100	219857	08/24/23	364462	SCHOLASTIC MAGAZINE	11110000000010025	559	GRADE 2 - 012 SCHOL	0.00	604.99
A10100	219857	08/24/23	364462	SCHOLASTIC MAGAZINE	11110000000010025	559	GRADE 3 - 014 SCHOL	0.00	557.07
A10100	219857	08/24/23	364462	SCHOLASTIC MAGAZINE	11110000000010025	559	GRADE 4 - 038 STORY	0.00	815.04
A10100	219857	08/24/23	364462	SCHOLASTIC MAGAZINE	11110000000010025	559	S & H QUOTE Q-1	0.00	309.13
A10100	219857	08/24/23	364462	SCHOLASTIC MAGAZINE	11110000000050025	559	GRADE K - 008 LET'S	0.00	479.20
A10100	219857	08/24/23	364462	SCHOLASTIC MAGAZINE	11110000000050025	559	GRADE 1 - 010 SCHOL	0.00	467.22
A10100	219857	08/24/23	364462	SCHOLASTIC MAGAZINE	11110000000050025	559	GRADE 2 - 012 SCHOL	0.00	515.14
A10100	219857	08/24/23	364462	SCHOLASTIC MAGAZINE	11110000000050025	559	GRADE 3 - 014 SCHOL	0.00	491.18
A10100	219857	08/24/23	364462	SCHOLASTIC MAGAZINE	11110000000050025	559	GRADE 4 - 038 STORY	0.00	636.75
A10100	219857	08/24/23	364462	SCHOLASTIC MAGAZINE	11110000000050025	559	S & H QUOTE Q-1	0.00	258.95
TOTAL CHECK								0.00	6,248.81
A10100	219858	08/24/23	364591	SCHOOL SPECIALTY, L	11110000000010025	559	1483030 H & S ELEM.	0.00	209.84
A10100	219859	08/24/23	372866	SLP TOOLKIT LLC	11237000000000035	516	ONE YEAR MEMBERSHIP	0.00	215.00
A10100	219859	08/24/23	372866	SLP TOOLKIT LLC	11237000000000035	516	ONE YEAR MEMBERSHIP	0.00	215.00
TOTAL CHECK								0.00	430.00
A10100	219860	08/24/23	376975	SOUTHGATE LOCK AND	12720000000000045	570	SUPER BLANKET PO SY	0.00	113.00
A10100	219860	08/24/23	376975	SOUTHGATE LOCK AND	12720000000000045	570	SUPER BLANKET PO SY	0.00	582.11
TOTAL CHECK								0.00	695.11
A10100	219861	08/24/23	378552	BRYAN SHARPE	1113012040070000	511	MUSIC ARRANGEMENTS	0.00	260.00
A10100	219862	08/24/23	379189	STUDIES WEEKLY INC.	11110000000000025	516	OHSW3 OHIO STUDIES	0.00	179.50
A10100	219864	08/24/23	379255	SUBSCRIPTION SERVIC	12222000000070000	531	SCHOOL LIBRARY JOUR	0.00	139.00
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12710000000000045	514	BABY WIPES	0.00	125.65
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12710000000000045	514	ALCOHOL PREP PADS	0.00	40.20
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12710000000000045	514	3/4 BANDAIDS	0.00	418.50
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12710000000000045	514	FINGERTIP BANDAIDS	0.00	33.60
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12710000000000045	514	KNUCKLE BANDAIDS	0.00	39.90
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12710000000000045	514	COTTON PADS	0.00	11.55
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12710000000000045	514	COTTON TIP APPLICAT	0.00	44.58
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12710000000000045	514	4X4 GAUZE	0.00	235.50
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12710000000000045	514	50Z CUPS	0.00	59.70
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12710000000000045	514	70Z CUPS	0.00	67.19
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12710000000000045	514	VIVA PAPER TOWELS	0.00	25.98
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12710000000000045	514	TOOTH BOXES	0.00	127.14
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12710000000000045	514	VOMIT BAGS	0.00	49.98
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12710000000000045	514	TAMPAX	0.00	69.79

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	M - NITRILE	0.00	324.00
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	XL - NITRILE	0.00	259.20
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	XL LATEX POWDER FRE	0.00	93.80
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	PURELL	0.00	2,309.70
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	ANT KILLER	0.00	23.94
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	GUM REMOVER	0.00	160.96
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	WD-40	0.00	107.88
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	XL MOP HEADS	0.00	415.96
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	DOOR KICK DOWNS	0.00	71.88
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	WALL CLOCKS	0.00	374.75
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	LAUNDRY DETERGENT	0.00	122.60
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	PENCIL SHARPENERS	0.00	155.88
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	#74 SCRUB SPONGES	0.00	75.96
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	#96 SCOUR PADS	0.00	23.97
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	WAX LINERS	0.00	66.82
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	ZOOM OIL SPOUT	0.00	53.28
A10100	219865	08/24/23	38000	BUILDER'S EMPORIUM	12720000000000045	570	1-2 LAMP BALLAST	0.00	313.00
TOTAL CHECK								0.00	6,302.84
A10100	219866	08/24/23	381137	TEACHER DIRECT	11110000000040200	511	EXPO LOW ODOR DRY E	0.00	16.99
A10100	219866	08/24/23	381137	TEACHER DIRECT	11110000000040200	511	2ND GRADERS ARE #1	0.00	11.34
A10100	219866	08/24/23	381137	TEACHER DIRECT	11110000000040200	511	SUPER BRIGHT INDEX	0.00	16.44
A10100	219866	08/24/23	381137	TEACHER DIRECT	11110000000040200	511	PLAYFUL PRIMARIES P	0.00	56.96
A10100	219866	08/24/23	381137	TEACHER DIRECT	11110000000040200	511	HAPPY BIRTHDAY WRIS	0.00	35.76
A10100	219866	08/24/23	381137	TEACHER DIRECT	11110000000040200	511	12 BLACK FELT STUDE	0.00	68.88
A10100	219866	08/24/23	381137	TEACHER DIRECT	11110000000040200	511	EZ SQUEEZE 3 HOLE P	0.00	27.48
A10100	219866	08/24/23	381137	TEACHER DIRECT	11110000000040200	511	RUBBER BAND BALLS	0.00	5.98
A10100	219866	08/24/23	381137	TEACHER DIRECT	11110000000040200	511	ASSORTED STAR ACCEN	0.00	7.88
A10100	219866	08/24/23	381137	TEACHER DIRECT	11110000000040200	511	RAINBOW CUT OUTS	0.00	6.88
A10100	219866	08/24/23	381137	TEACHER DIRECT	11110000000040200	511	DOODLE HEARTS SCALL	0.00	4.88
A10100	219866	08/24/23	381137	TEACHER DIRECT	11110000000040200	511	BRIGHT BUNCH BULLET	0.00	10.88
TOTAL CHECK								0.00	270.35
A10100	219867	08/24/23	381344	TEXTBOOK WAREHOUSE	11110000000020025	559	9780440413288 BUD N	0.00	1,401.30
A10100	219867	08/24/23	381344	TEXTBOOK WAREHOUSE	11110000000020025	559	9780439286060 FREAK	0.00	1,297.50
A10100	219867	08/24/23	381344	TEXTBOOK WAREHOUSE	11110000000020025	559	9780547577098 NUMBE	0.00	1,262.43
A10100	219867	08/24/23	381344	TEXTBOOK WAREHOUSE	11100000000001625	521	9780030500923 (USED	0.00	272.80
TOTAL CHECK								0.00	4,234.03
A10100	219868	08/24/23	381662	BLUUM OF MINNESOTA,	11100000000000025	516	CVR-CCP-1-RENEWAL	0.00	1,197.00
A10100	219869	08/24/23	41279	CDW-G COMPUTER CENT	12960000000000013	516	QUOTE:NJZC422 MICRO	0.00	11,014.50
A10100	219870	08/24/23	42500	CAROLINA BIOLOGICAL	11100000000001625	521	STC-SECONDARY™: EXP	0.00	628.95
A10100	219870	08/24/23	42500	CAROLINA BIOLOGICAL	11100000000001625	521	STC-SECONDARY™: INV	0.00	628.95
A10100	219870	08/24/23	42500	CAROLINA BIOLOGICAL	11100000000001625	521	FREIGHT & HANDLING	0.00	113.44
TOTAL CHECK								0.00	1,371.34
A10100	219873	08/24/23	441238	W A KRAPF INC (MAGN	12421000000060000	512	MAGNETIC CARD INSER	0.00	95.04
A10100	219874	08/24/23	450006	WILSON LANGUAGE TRA	11110000000000025	511	FUNDATIONS STUDENT	0.00	1,620.00

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A10100	219874	08/24/23	450006	WILSON LANGUAGE TRA	11110000000000025	511	FUNDATIONS STUDENT	0.00	900.00
A10100	219874	08/24/23	450006	WILSON LANGUAGE TRA	11110000000000025	511	S & H	0.00	201.60
A10100	219874	08/24/23	450006	WILSON LANGUAGE TRA	11110000000000025	511	GEODES LEVEL K CLAS	0.00	3,695.00
A10100	219874	08/24/23	450006	WILSON LANGUAGE TRA	11110000000000025	511	S & H	0.00	295.60
TOTAL CHECK								0.00	6,712.20
A10100	219875	08/24/23	68469	DISCOVERY EDUCATION	11100000000000025	516	DISCOVERY EDUCATION	0.00	10,000.00
A10100	219876	08/24/23	69719	DIVERSITY CENTER OF	12414000000000060	415	FOCUS GROUP TRAININ	0.00	2,200.00
A10100	219877	08/24/23	701	MARY TATTON	11120000000060000	519	SUPPLIES AND SHIRTS	0.00	52.85
A10100	219878	08/24/23	74854	DOWN'S' SEPTIC TANK	12700000000070045	423	SUPER BLANKET PO SY	0.00	95.00
A10100	219879	08/24/23	78096	EDVOTEK INC	1113013000070000	510	SCIENCE SUPPLY: VAR	0.00	570.00
A10100	219879	08/24/23	78096	EDVOTEK INC	1113013000070000	510	VARIABLE MICROPIPET	0.00	570.00
A10100	219879	08/24/23	78096	EDVOTEK INC	1113013000070000	510	VARIABLE MICROPIPET	0.00	570.00
A10100	219879	08/24/23	78096	EDVOTEK INC	1113013000070000	510	SHIPPING	0.00	149.00
TOTAL CHECK								0.00	1,859.00
A10100	219880	08/24/23	81500	DOMINION EAST OHIO	12700000000050045	453	SUPER BLANKET PO NA	0.00	57.17
A10100	219880	08/24/23	81500	DOMINION EAST OHIO	12700000000040045	453	SUPER BLANKET PO NA	0.00	57.83
A10100	219880	08/24/23	81500	DOMINION EAST OHIO	12700000000010045	453	SUPER BLANKET PO NA	0.00	60.14
A10100	219880	08/24/23	81500	DOMINION EAST OHIO	12700000000020045	453	SUPER BLANKET PO NA	0.00	68.43
A10100	219880	08/24/23	81500	DOMINION EAST OHIO	12700000000070045	453	SUPER BLANKET PO NA	0.00	261.69
A10100	219880	08/24/23	81500	DOMINION EAST OHIO	12700000000060045	453	SUPER BLANKET PO NA	0.00	308.89
TOTAL CHECK								0.00	814.15
A10100	219881	08/24/23	946	REF REPS, LLC	11130000000000025	511	REFREPS OES SEAT LI	0.00	720.00
A10100	219910	08/31/23	104995	FIRST COMMUNICATION	12610000000000045	441	SUPER BLANKET PO DI	0.00	67.48
A10100	219911	08/31/23	105055	FIELDSTONE FARM	11231000000000035	410	2023-24 SCHOOL YEAR	0.00	1,000.00
A10100	219912	08/31/23	119624	GARLAND/DBS INC	12720000000020045	570	MASONRY WALL SEALER	0.00	726.93
A10100	219916	08/31/23	132000	GRAPHIC ENTERPRISES	12421000000020000	510	ESTIMATED SHIPPING/	0.00	25.00
A10100	219916	08/31/23	132000	GRAPHIC ENTERPRISES	12421000000020000	510	QUOTE Q11387, KM SK	0.00	317.97
TOTAL CHECK								0.00	342.97
A10100	219917	08/31/23	1343	MOSQUITO JOE OF SUB	12700000000090045	423	MOSQUITO LARVAE TRE	0.00	500.00
A10100	219917	08/31/23	1343	MOSQUITO JOE OF SUB	12700000000070045	423	MOSQUITO LARVAE TRE	0.00	109.00
TOTAL CHECK								0.00	609.00
A10100	219918	08/31/23	134526	OHIO SCHOOLS COUNCI	12700000000020045	453	SUPER BLANKET PO GA	0.00	1,069.70
A10100	219918	08/31/23	134526	OHIO SCHOOLS COUNCI	12700000000040045	453	SUPER BLANKET PO GA	0.00	1,176.67
A10100	219918	08/31/23	134526	OHIO SCHOOLS COUNCI	12700000000010045	453	SUPER BLANKET PO GA	0.00	1,176.67
A10100	219918	08/31/23	134526	OHIO SCHOOLS COUNCI	12700000000060045	453	SUPER BLANKET PO GA	0.00	2,674.25
A10100	219918	08/31/23	134526	OHIO SCHOOLS COUNCI	12700000000070045	453	SUPER BLANKET PO GA	0.00	3,957.89
A10100	219918	08/31/23	134526	OHIO SCHOOLS COUNCI	12700000000050045	453	SUPER BLANKET PO GA	0.00	320.91
A10100	219918	08/31/23	134526	OHIO SCHOOLS COUNCI	12700000000000045	453	SUPER BLANKET PO GA	0.00	320.91

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	10,697.00
A10100	219919	08/31/23	1366	CHRISTOPHER SMITH	1113012050070000	410	MARCHING BAND PAYME	0.00	800.00
A10100	219920	08/31/23	1377	SOUNDTRAP US INC	11110000000000025	516	520 SOUNDTRAP SEATS	0.00	3,494.40
A10100	219922	08/31/23	1387	KING MICHAEL	00100000000000000	R1219	REFUND KG 23-24	0.00	800.00
A10100	219923	08/31/23	1392	GURUNG SOUL	00100000000000000	R1219	REFUND FT KG MOVING	0.00	300.00
A10100	219924	08/31/23	1403	BRIDGETTE KELLY	12949000000000050	414	AIDE PERMIT RENEWAL	0.00	25.00
A10100	219925	08/31/23	142486	HAPPY NUMBERS INC.	11237000000000035	516	2023-24 STUDENT LIC	0.00	145.00
A10100	219927	08/31/23	157850	HOSPITAL PURCHASING	12610000000000045	890	ESTIMATE FOR ASSOCI	0.00	3,275.00
A10100	219928	08/31/23	18908	ATHA GROUP INC.	1270000000070045	423	SUPER BLANKET PO SY	0.00	753.18
A10100	219929	08/31/23	20336	BATTERIES PLUS	12720000000000045	570	SUPER BLANKET PO SY	0.00	355.27
A10100	219931	08/31/23	210000	KIMPTON PRINTING IN	12510000000000020	510	8" X 1.5" BROWN INS	0.00	60.00
A10100	219932	08/31/23	221370	LAKESHORE EQUIPMENT	1111000000010100	511	SCT4401- PAINTED PA	0.00	12.98
A10100	219932	08/31/23	221370	LAKESHORE EQUIPMENT	1111000000010100	511	SHIPPING & HANDLING	0.00	6.99
TOTAL CHECK								0.00	19.97
A10100	219933	08/31/23	2230	AED VENTURE	12720000000000045	570	11403-000001 REPL K	0.00	760.00
A10100	219933	08/31/23	2230	AED VENTURE	12720000000000045	570	11101-000016 REPL L	0.00	377.25
TOTAL CHECK								0.00	1,137.25
A10100	219934	08/31/23	22490	BASA	12411000000000050	432	REGISTRATION FOR CA	0.00	375.00
A10100	219935	08/31/23	251700	MID-OHIO ASPHALT &	1270000000070045	423	SEALCOAT, CRACKFILL	0.00	13,980.00
A10100	219936	08/31/23	253001	MILLCRAFT PAPER COM	12710000000000045	512	CANARY CARDSTOCK	0.00	133.40
A10100	219936	08/31/23	253001	MILLCRAFT PAPER COM	12710000000000045	512	WHITE CARDSTOCK	0.00	745.20
A10100	219936	08/31/23	253001	MILLCRAFT PAPER COM	12710000000000045	512	TIDAL COPY PAPER	0.00	8,441.09
A10100	219936	08/31/23	253001	MILLCRAFT PAPER COM	12710000000000045	512	TIDAL COPY PAPER	0.00	-2,138.00
A10100	219936	08/31/23	253001	MILLCRAFT PAPER COM	12710000000000045	512	FREIGHT CHARGE	0.00	7.50
A10100	219936	08/31/23	253001	MILLCRAFT PAPER COM	12710000000000045	512	BLUE CARDSTOCK	0.00	133.40
A10100	219936	08/31/23	253001	MILLCRAFT PAPER COM	12710000000000045	512	GREEN CARDSTOCK	0.00	66.70
A10100	219936	08/31/23	253001	MILLCRAFT PAPER COM	12710000000000045	512	BLUE COPY PAPER	0.00	292.00
A10100	219936	08/31/23	253001	MILLCRAFT PAPER COM	12710000000000045	512	GREEN COPY PAPER	0.00	292.00
A10100	219936	08/31/23	253001	MILLCRAFT PAPER COM	12710000000000045	512	YELLOW COPY	0.00	365.00
A10100	219936	08/31/23	253001	MILLCRAFT PAPER COM	12710000000000045	512	PINK COPY	0.00	219.00
A10100	219936	08/31/23	253001	MILLCRAFT PAPER COM	12710000000000045	512	ORCHID CASE	0.00	219.00
A10100	219936	08/31/23	253001	MILLCRAFT PAPER COM	12710000000000045	512	GOLDENROD COPY	0.00	73.00
A10100	219936	08/31/23	253001	MILLCRAFT PAPER COM	12710000000000045	512	FREIGHT	0.00	7.50
A10100	219936	08/31/23	253001	MILLCRAFT PAPER COM	12710000000000045	512	TIDAL	0.00	2,138.00
A10100	219936	08/31/23	253001	MILLCRAFT PAPER COM	12710000000000045	512	REPORT	0.00	4,549.05
TOTAL CHECK								0.00	15,543.84

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A10100	219937	08/31/23	262146	PEARSON ASSESSMENT	12140000000000035	519	BEERY VMI 6TH EDITI	0.00	288.20
A10100	219937	08/31/23	262146	PEARSON ASSESSMENT	12140000000000035	519	KTEA-3 Q-GLOBAL SCO	0.00	125.00
A10100	219937	08/31/23	262146	PEARSON ASSESSMENT	12140000000000035	519	WIAT-4 RECORD FORMS	0.00	205.20
A10100	219937	08/31/23	262146	PEARSON ASSESSMENT	12140000000000035	519	KBIT-2 REVISED RECO	0.00	81.00
A10100	219937	08/31/23	262146	PEARSON ASSESSMENT	12140000000000035	519	WIAT-4 RECORD FORMS	0.00	205.20
A10100	219937	08/31/23	262146	PEARSON ASSESSMENT	12140000000000035	519	ESTIMATED SHIPPING/	0.00	38.99
A10100	219937	08/31/23	262146	PEARSON ASSESSMENT	12140000000000035	519	BASC-3 Q-GLOBAL ADM	0.00	87.50
TOTAL CHECK								0.00	1,031.09
A10100	219938	08/31/23	262241	SUMMIT EDUCATIONAL	12960000000000013	419	RUS, ADRIAN - COMPU	0.00	6,803.58
A10100	219939	08/31/23	278004	STAPLES, INC.	1112006000060002	511	Post-it Super Stick	0.00	29.58
A10100	219939	08/31/23	278004	STAPLES, INC.	1112006000060002	511	Crayola Kid's Marke	0.00	21.54
A10100	219939	08/31/23	278004	STAPLES, INC.	1112006000060002	511	BIC Wite-Out Correc	0.00	8.09
A10100	219939	08/31/23	278004	STAPLES, INC.	1112006000060002	511	Paper Mate Sharpwri	0.00	15.69
A10100	219939	08/31/23	278004	STAPLES, INC.	1112006000060002	511	Post-it Notes, 3" x	0.00	43.78
A10100	219939	08/31/23	278004	STAPLES, INC.	1112006000060002	511	Expo Dry Erase Mark	0.00	19.69
A10100	219939	08/31/23	278004	STAPLES, INC.	1112006000060002	511	Astrobrights Color	0.00	13.99
A10100	219939	08/31/23	278004	STAPLES, INC.	1112011000060000	511	Lettermark Colors 3	0.00	13.99
A10100	219939	08/31/23	278004	STAPLES, INC.	1112011000060000	511	Staples Pastel 30%	0.00	12.79
A10100	219939	08/31/23	278004	STAPLES, INC.	1112011000060000	511	Staples Pastel 30%	0.00	13.99
A10100	219939	08/31/23	278004	STAPLES, INC.	1112011000060000	511	Hammermill Fore MP	0.00	11.79
A10100	219939	08/31/23	278004	STAPLES, INC.	1112011000060000	511	Hammermill Colors M	0.00	11.09
TOTAL CHECK								0.00	216.01
A10100	219940	08/31/23	281282	OHIO ASSOCIATION FO	11210000000000025	439	COORDINATOR DIVISIO	0.00	55.00
A10100	219941	08/31/23	285002	OHIO EDISON	1270000000040045	451	SUPER BLANKET PO -	0.00	21.04
A10100	219941	08/31/23	285002	OHIO EDISON	1270000000040045	451	SUPER BLANKET PO -	0.00	3.18
A10100	219941	08/31/23	285002	OHIO EDISON	1270000000070045	451	SUPER BLANKET PO -	0.00	69.33
TOTAL CHECK								0.00	93.55
A10100	219942	08/31/23	307935	MARGIE PICCIROLLO	00100000000000000	R5300	REISSUE LOST CK2191	0.00	538.55
A10100	219943	08/31/23	317544	PROJECT LEAD THE WA	11120000000000025	511	MEDICAL DETECTIVES	0.00	2,730.00
A10100	219944	08/31/23	319090	GENE PTACEK & SON F	1270000000060045	423	SUPER BLANKET PO SY	0.00	345.00
A10100	219945	08/31/23	357966	STACI ROSS	12140000000000035	439	OHIO ASSOC. FOR COL	0.00	40.00
A10100	219946	08/31/23	358025	RYDIN DECAL	1111000000010000	512	EST SHIPPING	0.00	30.00
A10100	219946	08/31/23	358025	RYDIN DECAL	1111000000010000	512	PPL-01: RED PARENT	0.00	214.00
TOTAL CHECK								0.00	244.00
A10100	219947	08/31/23	364462	SCHOLASTIC MAGAZINE	1112000000060025	559	050 SCOPE	0.00	2,747.25
A10100	219947	08/31/23	364462	SCHOLASTIC MAGAZINE	1112000000060025	559	050 SCOPE	0.00	2,747.25
A10100	219947	08/31/23	364462	SCHOLASTIC MAGAZINE	1112000000060025	559	040 SCIENCE WORLD	0.00	2,609.75
A10100	219947	08/31/23	364462	SCHOLASTIC MAGAZINE	1112000000060025	559	S & H	0.00	810.44
A10100	219947	08/31/23	364462	SCHOLASTIC MAGAZINE	1111000000040025	559	GRADE K - 008 LET'S	0.00	539.10
A10100	219947	08/31/23	364462	SCHOLASTIC MAGAZINE	1111000000040025	559	GRADE 1 - 010 SCHOL	0.00	521.13

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A10100	219947	08/31/23	364462	SCHOLASTIC MAGAZINE	11110000000040025	559	GRADE 2 - 012 SCHOL	0.00	437.27
A10100	219947	08/31/23	364462	SCHOLASTIC MAGAZINE	11110000000040025	559	GRADE 3 - 014 SCHOL	0.00	491.18
A10100	219947	08/31/23	364462	SCHOLASTIC MAGAZINE	11110000000040025	559	GRADE 4 - 038 STORY	0.00	832.02
A10100	219947	08/31/23	364462	SCHOLASTIC MAGAZINE	11110000000040025	559	S & H QUOTE Q-1	0.00	282.07
TOTAL CHECK								0.00	12,017.46
A10100	219948	08/31/23	372795	GABLE ELEVATOR INC.	12700000000000045	423	SUPER BLANKET PO SY	0.00	835.94
A10100	219948	08/31/23	372795	GABLE ELEVATOR INC.	127000000000060045	423	NEW PENDANT CONTROL	0.00	1,588.58
TOTAL CHECK								0.00	2,424.52
A10100	219949	08/31/23	4000	AIR RITE SERVICE SU	12720000000070045	570	20X20X1	0.00	9.04
A10100	219949	08/31/23	4000	AIR RITE SERVICE SU	12720000000070045	570	23.75X32.5X2	0.00	82.80
A10100	219949	08/31/23	4000	AIR RITE SERVICE SU	12720000000070045	570	20X25X4	0.00	405.36
A10100	219949	08/31/23	4000	AIR RITE SERVICE SU	12720000000070045	570	12X24X2	0.00	72.31
A10100	219949	08/31/23	4000	AIR RITE SERVICE SU	12720000000070045	570	24X24X4	0.00	102.64
A10100	219949	08/31/23	4000	AIR RITE SERVICE SU	12720000000070045	570	28X32X2	0.00	82.80
A10100	219949	08/31/23	4000	AIR RITE SERVICE SU	12720000000070045	570	20X20X4	0.00	287.39
A10100	219949	08/31/23	4000	AIR RITE SERVICE SU	12720000000070045	570	20X25X2	0.00	122.20
A10100	219949	08/31/23	4000	AIR RITE SERVICE SU	12720000000070045	570	18X24X2	0.00	31.95
A10100	219949	08/31/23	4000	AIR RITE SERVICE SU	12720000000070045	570	20X24X2	0.00	148.56
A10100	219949	08/31/23	4000	AIR RITE SERVICE SU	12720000000070045	570	20X20X2	0.00	10.70
A10100	219949	08/31/23	4000	AIR RITE SERVICE SU	12720000000070045	570	16X25X2	0.00	465.26
A10100	219949	08/31/23	4000	AIR RITE SERVICE SU	12720000000070045	570	16X20X2	0.00	303.03
A10100	219949	08/31/23	4000	AIR RITE SERVICE SU	12720000000070045	570	16X20X2	0.00	57.72
A10100	219949	08/31/23	4000	AIR RITE SERVICE SU	12720000000070045	570	15.5X16X2	0.00	91.32
A10100	219949	08/31/23	4000	AIR RITE SERVICE SU	12720000000070045	570	16X25X1	0.00	4.45
A10100	219949	08/31/23	4000	AIR RITE SERVICE SU	12720000000070045	570	WASHABLE 23.25X24.5	0.00	240.25
A10100	219949	08/31/23	4000	AIR RITE SERVICE SU	12720000000070045	570	WASHABLE 23.25X24.5	0.00	-17.25
TOTAL CHECK								0.00	2,500.53
A10100	219950	08/31/23	421300	VALLEY FORD TRUCK S	12720000000000045	570	SUPER BLANKET PO SY	0.00	43.93
A10100	219950	08/31/23	421300	VALLEY FORD TRUCK S	12720000000000045	570	SUPER BLANKET PO SY	0.00	96.32
TOTAL CHECK								0.00	140.25
A10100	219952	08/31/23	451179	WORDMASTERS LLC	11210000000000025	439	4TH GRADE GOLD LEVE	0.00	105.00
A10100	219953	08/31/23	451184	WORLD ELITE, INC.	00100000000000000	R5300	REISSUE STALE #2172	0.00	150.00
A10100	219956	08/31/23	501318	NICOLE SEWARD	12140000000000035	439	OHIO ASSOC. FOR COL	0.00	40.00
A10100	219957	08/31/23	52023	COUNTY TREASURERS'	12510000000000020	849	2023 ANNUAL CPIM ME	0.00	100.00
A10100	219959	08/31/23	58194	CUYAHOGA COMMUNITY	11130000000011625	521	COLLEGE CREDIT PLUS	0.00	418.36
A10100	219960	08/31/23	65849	DESIGN SCIENCE INC	11130000000000025	516	MATHTYPE OFFICE TOO	0.00	523.68
A10100	219962	08/31/23	876	BOCAL MAJORITY BASS	11120120500600000	510	PRO OBOE REED-1	0.00	300.00
A10100	219962	08/31/23	876	BOCAL MAJORITY BASS	11120120500600000	510	INTERMEDIATE OBOE R	0.00	150.00
A10100	219962	08/31/23	876	BOCAL MAJORITY BASS	11120120500600000	510	MEDIUM BASSOON REED	0.00	375.00
A10100	219962	08/31/23	876	BOCAL MAJORITY BASS	11120120500600000	510	ESTIMATED SHIPPING/	0.00	30.00
TOTAL CHECK								0.00	855.00

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A10100	V219627	08/09/23	1058	ASHLEY TURNER	1269000000000045	441	SUPER BLANKET PO SY	0.00	22.64
A10100	V219628	08/09/23	159146	CARRIE HUTCHINSON	1269000000000045	441	SUPER BLANKET PO SY	0.00	51.81
A10100	V219629	08/09/23	357999	MICHAEL RUSS	1269000000000045	441	SUPER BLANKET PO SY	0.00	50.01
A10100	V219630	08/09/23	379168	TODD STUART	1269000000000045	441	SUPER BLANKET PO SY	0.00	45.00
A10100	V219630	08/09/23	379168	TODD STUART	1221200000000025	431	MILEAGE FOR JULY -	0.00	9.69
TOTAL CHECK									54.69
A10100	V219631	08/09/23	452003	CASEY WRIGHT	1269000000000045	441	SUPER BLANKET PO SY	0.00	23.16
A10100	V219632	08/09/23	45673	JOSEPH P CLARK	1269000000000045	441	SUPER BLANKET PO SY	0.00	45.00
A10100	V219632	08/09/23	45673	JOSEPH P CLARK	1241100000000050	432	MEETING & TRAVEL EX	0.00	68.50
TOTAL CHECK									113.50
A10100	V219709	08/11/23	1370	DE LAGE LANDEN FINA	1274000000000045	426	SUPER BLANKET PO -	0.00	1,604.92
A10100	V219710	08/11/23	1371	HEWLETT-PACKARD FIN	1110000000000013	426	HP LAPTOP FY 2023-2	0.00	84,419.12
A10100	V219711	08/11/23	280197	OASBO	1251000000000020	849	OASBO PROFESSIONAL	0.00	1,272.00
A10100	V219711	08/11/23	280197	OASBO	1251000000000020	849	ASBO PROFESSIONAL M	0.00	275.00
TOTAL CHECK									1,547.00
A10100	V219712	08/11/23	305448	PEPPLE & WAGGONER L	1242400000000020	418	LEGAL SERVICES FOR	0.00	12,361.77
A10100	V219712	08/11/23	305448	PEPPLE & WAGGONER L	1242400000000020	418	LEGAL SERVICES FOR	0.00	10,432.33
TOTAL CHECK									22,794.10
A10100	V219713	08/11/23	441575	WASTE MANAGEMENT NA	1270000000000045	422	SUPER BLANKET PO SY	0.00	2,229.68
A10100	V219714	08/11/23	57200	CURRICULUM ASSOCIAT	1111000000000025	516	IREADY LEARNING TEA	0.00	3,550.00
A10100	V219714	08/11/23	57200	CURRICULUM ASSOCIAT	1111000000002025	559	READY OHIO READING	0.00	4,050.00
A10100	V219714	08/11/23	57200	CURRICULUM ASSOCIAT	1111000000002025	559	S & H	0.00	405.00
A10100	V219714	08/11/23	57200	CURRICULUM ASSOCIAT	11110000000010025	559	WS132 QUICK-WORD HA	0.00	129.63
A10100	V219714	08/11/23	57200	CURRICULUM ASSOCIAT	11110000000010025	559	S & H	0.00	15.56
A10100	V219714	08/11/23	57200	CURRICULUM ASSOCIAT	11110000000040025	559	WS132 QUICK-WORD HA	0.00	80.46
A10100	V219714	08/11/23	57200	CURRICULUM ASSOCIAT	11110000000040025	559	S & H	0.00	9.66
TOTAL CHECK									8,240.31
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000040400	511	SUPEASY Paper Lette	0.00	28.99
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000040400	511	Containlol 118 Feet	0.00	15.99
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Barilla Spaghetti P	0.00	59.70
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000000025	511	JetPuffed Mini Mars	0.00	128.70
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000000025	511	ForPro Professional	0.00	38.82
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Aleene's Turbo Tack	0.00	61.50
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000000025	511	[500 Count] Flexibl	0.00	44.50
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Kraft Jet-Puffed Ma	0.00	27.65
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000000025	511	Sun-Maid Organic Ra	0.00	234.00
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	12212000000000025	512	Pilot, G2 Premium G	0.00	7.89
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	12212000000000025	512	Blue Sky 2023-2024	0.00	10.17

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A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000040400	511	Fadeless Bulletin B	0.00	51.06
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000040400	511	Tenmiro Led Lights	0.00	13.99
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000040400	511	Mind Reader Network	0.00	129.98
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000040400	511	Teacher Created Res	0.00	6.99
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000040400	511	Teacher Created Res	0.00	8.29
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000040400	511	Magnetic Tape 2 Rol	0.00	14.98
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000040400	511	MENOLY 70 PCS Magne	0.00	21.98
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000040400	511	Outdoor String Ligh	0.00	116.94
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000040400	511	BN-LINK ES1513-5-2	0.00	27.49
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000040400	511	C-Line Magnetic Cub	0.00	127.44
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000040400	511	Clipboards, HERKKA	0.00	27.95
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000040400	511	100 Sheets white Ti	0.00	7.95
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000040400	511	Lilymicky [100 Sets	0.00	18.99
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000040400	511	Carson Delloso 65 F	0.00	37.96
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	11110000000040400	511	Carson Delloso 65 F	0.00	34.72
TOTAL CHECK								0.00	1,304.62
A10100	V219727	08/15/23	999160	PLANCONNECT, LLC	0010000	L22311	PC CORRECTION	0.00	22,429.00
A10100	V219748	08/16/23	971	HUNTINGTON NATIONAL	11132000000000025	439	MARY SCHREMBECK ID	0.00	151.00
A10100	V219748	08/16/23	971	HUNTINGTON NATIONAL	11132000000000025	439	MELODIE KOPAC ID #	0.00	151.00
A10100	V219748	08/16/23	971	HUNTINGTON NATIONAL	11132000000000025	439	ANGELA PERRINE ID #	0.00	151.00
A10100	V219748	08/16/23	971	HUNTINGTON NATIONAL	11132000000000025	439	BETH PETRACCO ID #	0.00	151.00
A10100	V219748	08/16/23	971	HUNTINGTON NATIONAL	11132000000000025	439	NAFME & OMEA ANNUAL	0.00	151.00
A10100	V219748	08/16/23	971	HUNTINGTON NATIONAL	11132000000000025	439	TOM WEAVER ID # 000	0.00	151.00
A10100	V219748	08/16/23	971	HUNTINGTON NATIONAL	11132000000000025	439	ERIC VASQUEZ ID # 0	0.00	151.00
A10100	V219748	08/16/23	971	HUNTINGTON NATIONAL	11132000000000025	439	KATHLEEN PELLINGTON	0.00	151.00
A10100	V219748	08/16/23	971	HUNTINGTON NATIONAL	11132000000000025	439	CHRISTINA LANTZ ID	0.00	151.00
TOTAL CHECK								0.00	1,359.00
A10100	V219797	08/22/23	999001	NORDONIA HILLS BD O	12421000000050000	510	POSTAGE FOR WELCOME	0.00	203.49
A10100	V219797	08/22/23	999001	NORDONIA HILLS BD O	12421000000020000	443	POSTAGE FOR MACHINE	0.00	418.05
TOTAL CHECK								0.00	621.54
A10100	V219882	08/25/23	280197	OASBO	12510000000000020	849	BARB MCCOLLUM	0.00	50.00
A10100	V219882	08/25/23	280197	OASBO	12510000000000020	434	REGSITRATION FOR SU	0.00	200.00
A10100	V219882	08/25/23	280197	OASBO	12510000000000020	434	REGSITRATION FOR SU	0.00	200.00
A10100	V219882	08/25/23	280197	OASBO	12610000000000045	434	REGISTRATION FUNDAM	0.00	200.00
TOTAL CHECK								0.00	650.00
A10100	V219883	08/25/23	57200	CURRICULUM ASSOCIAT	11110000000050025	559	WS132 QUICK-WORD HA	0.00	90.89
A10100	V219883	08/25/23	57200	CURRICULUM ASSOCIAT	11110000000050025	559	S & H	0.00	10.91
TOTAL CHECK								0.00	101.80
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000050300	511	SUNEE Mesh Zipper P	0.00	68.67
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000050300	511	Shop Ticket Holders	0.00	60.60
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010200	511	1000 PCS Teacher St	0.00	21.96
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010200	511	Trail maker 24 Pack	0.00	23.76
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010200	511	Play-Doh Bulk Winte	0.00	111.92
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010400	511	winToo Blue Light B	0.00	237.00
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010400	511	Marspark 40 Pieces	0.00	67.60

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A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010400	511	Joy Bang Happy Brit	0.00	5.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010400	511	160 PCS Washable Si	0.00	26.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010400	511	24 PC Magnetic Dry	0.00	21.18
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010400	511	36 Pack Magnetic Dr	0.00	55.96
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010400	511	Hongzan Bulk Headph	0.00	71.90
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010400	511	Really Good Stuff R	0.00	85.36
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010400	511	Amazon Basics Woodc	0.00	42.40
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010400	511	10 Pack Pal Pen Hol	0.00	150.90
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010400	511	Raymond Geddes Happ	0.00	11.00
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010400	511	Play-Doh Modeling C	0.00	86.97
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010400	511	Post-it Super Stick	0.00	119.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010300	511	Shipping for Amazon	0.00	7.40
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010300	511	Pen Pal Pen Holder	0.00	116.06
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010300	511	Dry Erase Erasers,	0.00	51.92
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010300	511	Anderson's Birthday	0.00	29.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010300	511	54 PCS Magnetic Dry	0.00	19.98
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010300	511	Play-Doh Modeling C	0.00	86.97
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010300	511	Chevron Solids Name	0.00	39.36
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010300	511	Fun Express Writing	0.00	102.84
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010300	511	Raymond Geddes Birt	0.00	16.96
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000010300	511	Read All about Me I	0.00	53.96
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000011400	511	Shipping for Amazon	0.00	13.45
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000011400	511	Crayola Colors of t	0.00	6.47
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000011400	511	Crayola Bulk Crayon	0.00	14.00
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000011400	511	IKAYAS 100 Pcs Carp	0.00	17.89
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000011400	511	Fun Express Happy B	0.00	68.18
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000011400	511	Amazon Basics 3-Rin	0.00	59.94
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000011400	511	Dry Erase Erasers,	0.00	41.97
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000011400	511	Duro - COMIN18JU053	0.00	21.22
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000011400	511	Play-Doh Modeling C	0.00	202.93
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	12421000000060000	512	SHARPIE Clear View	0.00	12.57
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	12421000000060000	512	School Smart Retrac	0.00	32.07
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	12421000000060000	512	Avery 5390 Insert B	0.00	18.95
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	12421000000060000	512	BIC Round Stic Xtra	0.00	4.39
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	12421000000060000	512	BIC Intensity Fashi	0.00	8.25
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	12421000000060000	512	Avery 8 Tab Divider	0.00	94.64
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	12421000000060000	512	Quartet Bulletin Bo	0.00	101.00
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000040300	511	L LIKED 100 Labels	0.00	11.55
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000040300	511	10 Pack Pal Pen Hol	0.00	148.90
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000040300	511	BIC Dry Erase Marke	0.00	11.53
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000040300	511	Crayola Fine Line M	0.00	54.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000040300	511	Crayola Broad Line	0.00	61.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000050300	511	Magnetic Whiteboard	0.00	35.97
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000050300	511	EOOUT 24pcs Mesh Zi	0.00	55.83
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000040400	511	Shipping for Amazon	0.00	7.30
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000040400	511	JELLYSUB 100 Clips+	0.00	12.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000040400	511	21 Pieces Growth Mi	0.00	12.97
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000040400	511	Purple Sparkle Scal	0.00	5.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000040400	511	Teacher Created Res	0.00	17.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000040400	511	Spakon 120 Pcs Happ	0.00	24.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	11110000000040400	511	100 Pieces Happy Bi	0.00	11.99

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A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000040400	511	Pilot, FriXion Clic	0.00	26.97
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000040400	511	Trend Enterprises -	0.00	27.04
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000040400	511	TREND ENTERPRISES:	0.00	25.64
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000040400	511	X-ACTO(R) SchoolPro	0.00	29.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	Desk Calendar 2023-	0.00	9.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000011400	511	TREND enterprises,	0.00	5.49
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000011400	511	Ticonderoga My Firs	0.00	53.16
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000050300	511	LBKKC 30pcs Self Ad	0.00	19.80
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000050300	511	ForTomorrow Manual	0.00	54.06
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000050300	511	SUNEE Plastic Mesh	0.00	68.70
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	SUNEE Folders with	0.00	46.85
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	JiLoffice Dry Erase	0.00	39.69
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	ThinkTex 26 Pockets	0.00	16.39
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	Avery Heavy Duty Vi	0.00	212.74
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	100 Pcs Clear Plast	0.00	16.59
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	Business Source Pol	0.00	42.13
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	Holmes Stamp [amp]	0.00	19.50
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1113000000011625	521	Social Problems in	0.00	201.94
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1241600000000035	512	Smead Poly File Poc	0.00	-20.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1241600000000035	512	Smead Poly File Poc	0.00	82.80
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1241600000000035	512	Smead Poly File Poc	0.00	73.00
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1241600000000035	512	Smead Poly File Poc	0.00	-20.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1241600000000035	512	Smead Poly File Poc	0.00	-61.81
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1241600000000035	512	Smead Poly File Poc	0.00	-61.81
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1241400000000060	510	IRIS USA 72 Qt. Pla	0.00	154.20
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	Shipping for Amazon	0.00	9.20
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	File Folder, 1/3 Cu	0.00	26.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	Save On Postage Ink	0.00	38.00
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	Innovera Compatible	0.00	29.96
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000010000	512	Lichamp 2 Pack Red	0.00	7.89
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000010000	512	STIKK Painters Tape	0.00	11.90
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000010000	512	3 Pack 1" x 60yd ST	0.00	11.90
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000010000	512	3pk 1" x 60yd STIKK	0.00	8.88
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000050000	510	OWLKELA 2 Inch 30 P	0.00	8.98
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000050000	510	Staples 433680 Top-	0.00	15.28
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000050000	510	Amazon Basics Matte	0.00	21.08
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000050000	510	Extra Large Binder	0.00	19.98
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000050000	510	Officemate Medium B	0.00	49.12
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000050000	510	Officemate Small Bi	0.00	20.04
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1124900000060000	511	Self Sealing Lamina	0.00	17.49
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1124900000060000	511	AFMAT Electric Penc	0.00	24.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1124900000060000	511	Mr. Pen Erasers for	0.00	6.94
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1124900000060000	511	Pendaflex Two-Tone	0.00	13.81
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1124900000060000	511	Board Geeks 12 Clas	0.00	23.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000020000	511	OWLKELA 12 Rolls Tr	0.00	19.96
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000020000	511	Dry Erase whiteboar	0.00	54.00
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000020000	511	3M 6549-18 Highland	0.00	22.53
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1296000000000013	517	TRENDnet 10G PoE++	0.00	176.84
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1113000000070000	519	Shipping for Amazon	0.00	2.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1113000000070000	519	FOR JEFF FOX: TNGHU	0.00	22.98
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Amazon Basics Hangi	0.00	19.75

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A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Amazon Basics File	0.00	16.08
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Office Depot File F	0.00	61.72
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000020000	510	File Folder, 1/3 Cu	0.00	23.51
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Avery Removable CoI	0.00	7.49
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	Shipping for Amazon	0.00	12.85
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	Changeable Outdoor	0.00	66.00
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	BIC Wite-Out Brand	0.00	11.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	Zebra Pen Z-Grip Re	0.00	8.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	Sharpie Permanent M	0.00	9.44
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	SHARPIE Permanent M	0.00	9.97
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000060000	512	Sharpie Permanent M	0.00	17.98
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000020000	511	50 Pads Mini Sticky	0.00	13.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000020000	511	Amazon Basics Woodc	0.00	14.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000020000	511	SHARPIE Permanent M	0.00	71.94
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000020000	511	Highland Sticky Not	0.00	20.92
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1111000000010000	512	Parent Pickup Safe	0.00	436.47
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000020000	645	Shipping for Amazon	0.00	30.98
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000020000	645	YITAHOME Wood File	0.00	111.29
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000020000	510	6 Pack Tablecloth 6	0.00	147.87
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000020000	645	SUPER DEAL Set of 2	0.00	50.49
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000020000	645	YITAHOME 2-Drawer V	0.00	143.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	1242100000020000	510	Personalized Office	0.00	5.99
TOTAL CHECK								0.00	6,029.97
A10100	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306		0.00	1,208.74
A10100	V219909	08/30/23	999009	SERS/STRS	1454600000070000	220		0.00	138.89
A10100	V219909	08/30/23	999009	SERS/STRS	1459000000070000	220		0.00	121.83
A10100	V219909	08/30/23	999009	SERS/STRS	1453200000060000	220		0.00	120.63
A10100	V219909	08/30/23	999009	SERS/STRS	1453500000060000	220		0.00	118.82
A10100	V219909	08/30/23	999009	SERS/STRS	1454400000070000	220		0.00	113.86
A10100	V219909	08/30/23	999009	SERS/STRS	1231000000000050	220		0.00	95.51
A10100	V219909	08/30/23	999009	SERS/STRS	1124900000000000	220		0.00	4.83
A10100	V219909	08/30/23	999009	SERS/STRS	1454500000070000	220		0.00	145.13
A10100	V219909	08/30/23	999009	SERS/STRS	1252000000000000	220		0.00	151.71
A10100	V219909	08/30/23	999009	SERS/STRS	1454200000070000	220		0.00	166.87
A10100	V219909	08/30/23	999009	SERS/STRS	1451300000070000	220		0.00	180.54
A10100	V219909	08/30/23	999009	SERS/STRS	1452200000070000	220		0.00	210.68
A10100	V219909	08/30/23	999009	SERS/STRS	1452800000070000	220		0.00	228.97
A10100	V219909	08/30/23	999009	SERS/STRS	1451100000070000	220		0.00	251.71
A10100	V219909	08/30/23	999009	SERS/STRS	1411700000070000	220		0.00	251.88
A10100	V219909	08/30/23	999009	SERS/STRS	1464000000000000	220		0.00	267.54
A10100	V219909	08/30/23	999009	SERS/STRS	1453300000070000	220		0.00	271.96
A10100	V219909	08/30/23	999009	SERS/STRS	1451200000060000	220		0.00	272.31
A10100	V219909	08/30/23	999009	SERS/STRS	1451200000070000	220		0.00	280.00
A10100	V219909	08/30/23	999009	SERS/STRS	1242100000000000	220		0.00	303.01
A10100	V219909	08/30/23	999009	SERS/STRS	1452300000070000	220		0.00	314.18
A10100	V219909	08/30/23	999009	SERS/STRS	1453400000070000	220		0.00	326.30
A10100	V219909	08/30/23	999009	SERS/STRS	1453500000070000	220		0.00	352.45
A10100	V219909	08/30/23	999009	SERS/STRS	1451700000070000	220		0.00	352.95
A10100	V219909	08/30/23	999009	SERS/STRS	1453200000070000	220		0.00	356.14

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A10100	V219909	08/30/23	999009	SERS/STRS	1413400000070000	220		0.00	395.94
A10100	V219909	08/30/23	999009	SERS/STRS	1455800000070000	220		0.00	508.52
A10100	V219909	08/30/23	999009	SERS/STRS	1463000000000000	220		0.00	519.65
A10100	V219909	08/30/23	999009	SERS/STRS	1222200000000000	220		0.00	833.25
A10100	V219909	08/30/23	999009	SERS/STRS	1451600000070000	220		0.00	1,109.85
A10100	V219909	08/30/23	999009	SERS/STRS	1270000000000000	220		0.00	1,182.60
A10100	V219909	08/30/23	999009	SERS/STRS	1123900000000000	220		0.00	2,021.95
A10100	V219909	08/30/23	999009	SERS/STRS	1219000000000000	220		0.00	2,636.42
A10100	V219909	08/30/23	999009	SERS/STRS	1219000000000000	220		0.00	12,949.62
TOTAL CHECK								0.00	27,931.49
TOTAL CASH ACCOUNT								0.00	868,764.58
A10102	219722	08/15/23	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	2,821.57
A10102	219723	08/15/23	888008	FRIENDS OF NORDONIA	0010000	L22300	DED:7051 FRNDS NRD	0.00	202.00
A10102	219724	08/15/23	888009	SUMMIT FEDERAL CRED	0010000	L22300	DED:7052 SUMMIT CU	0.00	550.00
A10102	219725	08/15/23	888010	AFSCME PEOPLE	0010000	L22300	DED:7053 AFSCME	0.00	12.51
A10102	219726	08/15/23	888011	OEA CHILDREN & PUBL	0010000	L22300	DED:7054 OEA	0.00	1.00
A10102	219898	08/30/23	2555	AFLAC	0010000	L22310	DED:6019 AFLAC	0.00	79.47
A10102	219898	08/30/23	2555	AFLAC	0010000	L22310	DED:6019 AFLAC	0.00	79.47
TOTAL CHECK								0.00	158.94
A10102	219899	08/30/23	41277	CCA DIVISION OF TAX	0010000	L22304	DED:16000R CLEVELAN	0.00	174.16
A10102	219899	08/30/23	41277	CCA DIVISION OF TAX	0010000	L22304	DED:16000R CLEVELAN	0.00	202.32
TOTAL CHECK								0.00	376.48
A10102	219900	08/30/23	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	2,800.18
A10102	219901	08/30/23	888008	FRIENDS OF NORDONIA	0010000	L22300	DED:7051 FRNDS NRD	0.00	202.00
A10102	219902	08/30/23	888009	SUMMIT FEDERAL CRED	0010000	L22300	DED:7052 SUMMIT CU	0.00	550.00
A10102	219903	08/30/23	888010	AFSCME PEOPLE	0010000	L22300	DED:7053 AFSCME	0.00	12.51
A10102	219904	08/30/23	888011	OEA CHILDREN & PUBL	0010000	L22300	DED:7054 OEA	0.00	1.00
A10102	219905	08/30/23	999126	CITY OF BRUNSWICK	0010000	L22304	DED:09680R BRUNSWIC	0.00	233.31
A10102	219905	08/30/23	999126	CITY OF BRUNSWICK	0010000	L22304	DED:09680R BRUNSWIC	0.00	233.30
TOTAL CHECK								0.00	466.61
A10102	219906	08/30/23	999135	CITY OF PARMA	0010000	L22304	DED:61000R PARMA	0.00	84.43
A10102	219906	08/30/23	999135	CITY OF PARMA	0010000	L22304	DED:61000C PARMA	0.00	23.47
A10102	219906	08/30/23	999135	CITY OF PARMA	0010000	L22304	DED:61000R PARMA	0.00	87.13
A10102	219906	08/30/23	999135	CITY OF PARMA	0010000	L22304	DED:61000C PARMA	0.00	23.09
TOTAL CHECK								0.00	218.12

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A10102	219907	08/30/23	999138	CITY OF STOW	0010000	L22304	DED:74944R STOW	0.00	894.94	
A10102	219907	08/30/23	999138	CITY OF STOW	0010000	L22304	DED:74944R STOW	0.00	755.61	
TOTAL CHECK									0.00	1,650.55
A10102	V219716	08/15/23	199156	C.S.E.A.	0010000	L22312	DED:1200 CHILDSUP	0.00	1,935.43	
A10102	V219717	08/15/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0013 PU/PU STRS	0.00	1,074.50	
A10102	V219717	08/15/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0017 PU STRS	0.00	1,373.97	
A10102	V219717	08/15/23	999002	STATE TEACHERS RETI	0010000	L22315	DED:0010 STRS	0.00	129,357.80	
A10102	V219717	08/15/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0012 PU STRS	0.00	6,924.91	
TOTAL CHECK									0.00	138,731.18
A10102	V219718	08/15/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	24,128.52	
A10102	V219718	08/15/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0025 PU PU SERS	0.00	795.97	
A10102	V219718	08/15/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0024 PU SERS	0.00	1,424.22	
A10102	V219718	08/15/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0022 SERS	0.00	352.23	
TOTAL CHECK									0.00	26,700.94
A10102	V219719	08/15/23	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	34,958.58	
A10102	V219719	08/15/23	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	102,213.62	
TOTAL CHECK									0.00	137,172.20
A10102	V219720	08/15/23	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6017 OH DEF CMP	0.00	2,962.50	
A10102	V219721	08/15/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	1,202.00	
A10102	V219721	V 08/15/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	-300.00	
A10102	V219721	V 08/15/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	-1,202.00	
A10102	V219721	V 08/15/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	-5,006.50	
A10102	V219721	V 08/15/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	-15,920.50	
A10102	V219721	V 08/15/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	74.00	
A10102	V219721	08/15/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	300.00	
A10102	V219721	08/15/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	5,006.50	
A10102	V219721	08/15/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	15,920.50	
TOTAL CHECK									0.00	74.00
A10102	V219887	08/30/23	199156	C.S.E.A.	0010000	L22312	DED:1200 CHILDSUP	0.00	1,731.43	
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:03352 AVON	0.00	67.17	
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:04416 BAY VILLA	0.00	68.10	
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	72.24	
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:47306R MPL HTS	0.00	74.21	
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:85484R WILLOUGH	0.00	77.56	
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:48482R MYFLD HT	0.00	77.63	
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:49056R MENTOR	0.00	83.24	
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:85484R WILLOUGH	0.00	77.56	
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:48790R MEDINA	0.00	84.98	
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:57750R OWD VILL	0.00	112.41	
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:04878C BEDFORD	0.00	115.44	
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	125.63	
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:03086R AURORA	0.00	143.92	

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A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:09064R BRDVW HT	0.00	165.57
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:72928R SOLON	0.00	168.59
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:76106R TALLMADG	0.00	186.11
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:37240R INDPNDCE	0.00	224.70
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:61686 PEPPER PI	0.00	33.64
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:75014R STRTSBOR	0.00	41.25
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:78932 UNIV HGTS	0.00	44.62
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:66152R RMDRVLE	0.00	47.05
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:25704R EUCLID	0.00	52.78
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:79716 VERMILION	0.00	58.17
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:80304C WADSWORT	0.00	14.26
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:47180 MANTUA	0.00	16.15
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:29498C GATES MI	0.00	20.95
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:57260C NORTON	0.00	22.14
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:13358 CHAGRIN F	0.00	31.48
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:61686 PEPPER PI	0.00	33.64
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:56966 N RIDGEVI	0.00	35.13
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:45556R LYNDHURS	0.00	35.54
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:75014R STRTSBOR	0.00	41.25
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:78932 UNIV HGTS	0.00	44.62
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:66152R RMDRVLE	0.00	47.05
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:25704R EUCLID	0.00	52.78
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:79716 VERMILION	0.00	58.17
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:03464 AVON LAKE	0.00	59.05
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:71682R SHAKER H	0.00	64.94
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:57008R N ROYALT	0.00	66.02
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:48790R MEDINA	0.00	92.88
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	97.66
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:04878C BEDFORD	0.00	115.38
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:59416R PAINSVIL	0.00	121.79
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:03086R AURORA	0.00	143.93
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:72928R SOLON	0.00	168.59
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:57750R OWD VILL	0.00	192.31
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:76106R TALLMADG	0.00	197.21
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:37240R INDPNDCE	0.00	224.70
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:09064R BRDVW HT	0.00	232.94
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:08364R BRECKSVI	0.00	251.67
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:36651R HUDSON	0.00	362.29
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:78050R TWINSBUR	0.00	382.85
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	512.91
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:19778R CUY FALL	0.00	569.01
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:07790R BSTN HTS	0.00	642.28
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:45976R MACEDONI	0.00	843.16
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:80304C WADSWORT	0.00	14.26
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:47180 MANTUA	0.00	16.15
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:29498C GATES MI	0.00	20.95
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	1.48
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	0.20
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	3,377.78
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	14,718.22
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:45976R MACEDONI	0.00	815.34

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:56448W NORTHFIE	0.00	3,226.77
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	13,306.10
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:57260C NORTON	0.00	26.26
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:45556R LYNDHURS	0.00	31.25
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:13358 CHAGRIN F	0.00	31.48
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:56966 N RIDGEVI	0.00	31.50
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:03464 AVON LAKE	0.00	59.05
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:04416 BAY VILLA	0.00	61.16
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:71682R SHAKER H	0.00	64.94
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:57008R N ROYALT	0.00	66.02
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:03352 AVON	0.00	67.18
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:49056R MENTOR	0.00	72.00
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	72.24
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:48482R MYFLD HT	0.00	72.58
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:47306R MPL HTS	0.00	73.10
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:59416R PAINSVIL	0.00	75.68
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:08364R BRECKSVI	0.00	237.17
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:07790R BSTN HTS	0.00	295.17
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:78050R TWINSBUR	0.00	327.24
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:19778R CUY FALL	0.00	416.50
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	428.94
A10102	V219888	08/30/23	351558	R.I.T.A.	0010000	L22304	DED:36651R HUDSON	0.00	436.52
TOTAL CHECK								0.00	46,440.53
A10102	V219889	08/30/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0013 PU/PU STRS	0.00	1,333.45
A10102	V219889	08/30/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0017 PU STRS	0.00	1,416.36
A10102	V219889	08/30/23	999002	STATE TEACHERS RETI	0010000	L22325	DED:0012 PU STRS	0.00	7,133.48
A10102	V219889	08/30/23	999002	STATE TEACHERS RETI	0010000	L22315	DED:0010 STRS	0.00	134,298.69
TOTAL CHECK								0.00	144,181.98
A10102	V219890	08/30/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0022 SERS	0.00	273.42
A10102	V219890	08/30/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0025 PU PU SERS	0.00	673.75
A10102	V219890	08/30/23	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0024 PU SERS	0.00	1,463.70
A10102	V219890	08/30/23	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	26,298.52
TOTAL CHECK								0.00	28,709.39
A10102	V219891	08/30/23	999006	FIRST NATIONAL BANK	0010000	L22305	DED:*FI FICA	0.00	124.00
A10102	V219891	08/30/23	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	38,504.96
A10102	V219891	08/30/23	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	129,093.02
TOTAL CHECK								0.00	167,721.98
A10102	V219892	08/30/23	999009	SERS/STRS	0010000	L22325	DED:0018 PU STRS	0.00	1,333.45
A10102	V219892	08/30/23	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	40,345.72
A10102	V219892	08/30/23	999009	SERS/STRS	0010000	L22315	DED:0011 BOE STRS	0.00	142,848.53
A10102	V219892	08/30/23	999009	SERS/STRS	0010000	L22325	DED:0018 PU STRS	0.00	1,074.50
A10102	V219892	08/30/23	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	37,595.04
A10102	V219892	08/30/23	999009	SERS/STRS	0010000	L22315	DED:0011 BOE STRS	0.00	137,656.68
TOTAL CHECK								0.00	360,853.92
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3023 DENTAL	0.00	103.38
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3016 DENTAL	0.00	103.38

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3614 VISION	0.00	125.88
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3013 DENTAL	0.00	127.42
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3011 DENTAL	0.00	127.42
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3020 DENTAL	0.00	127.42
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3026 DENTAL	0.00	127.42
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3212 DENTAL	0.00	127.42
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3412 VISION	0.00	157.02
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3422 VISION	0.00	220.29
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3025 DENTAL	0.00	51.69
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3419 VISION	0.00	52.34
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3622 VISION	0.00	52.45
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4009 LIFE EXEM	0.00	3.75
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3425 VISION	0.00	10.49
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4007 LIFE CERT	0.00	11.25
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3423 VISION	0.00	20.98
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3416 VISION	0.00	20.98
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4103 LIFE ADDTL	0.00	23.40
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3612 VISION	0.00	26.17
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3420 VISION	0.00	26.17
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3426 VISION	0.00	26.17
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3411 VISION	0.00	26.17
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3413 VISION	0.00	26.17
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3491 VIS DP	0.00	27.86
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4102 LIFE ADTL	0.00	28.77
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3025 DENTAL	0.00	51.69
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3419 VISION	0.00	52.34
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3622 VISION	0.00	52.45
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4003 LIFE EXEM	0.00	60.00
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4008 LIFE CL	0.00	60.00
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3023 DENTAL	0.00	103.38
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3016 DENTAL	0.00	103.38
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4005 LIFE INS	0.00	121.89
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3614 VISION	0.00	125.88
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3013 DENTAL	0.00	127.42
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3011 DENTAL	0.00	127.42
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3020 DENTAL	0.00	127.42
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3026 DENTAL	0.00	127.42
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:3212 DENTAL	0.00	127.42
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4101 LIFE ADDTL	0.00	129.72
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3412 VISION	0.00	157.02
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3091 DENT DP	0.00	194.88
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3422 VISION	0.00	220.29
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3019 DENTAL	0.00	253.90
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3222 DENTAL	0.00	258.45
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4100 LIFE ADDTL	0.00	318.86
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3618 VISION	0.00	392.55
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4004 LIFE INS	0.00	416.91
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3414 VISION	0.00	430.09
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2025 MED/RX	0.00	497.64
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2091 MED/RX DP	0.00	649.30
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3214 DENTAL	0.00	723.66

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4002 LIFE CL	0.00	982.50
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3425 VISION	0.00	10.49
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3423 VISION	0.00	20.98
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3416 VISION	0.00	20.98
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3610 VISION	0.00	994.46
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3410 VISION	0.00	3,530.44
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2023 MED/RX	0.00	995.28
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2016 MED/RX	0.00	995.28
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3022 DENTAL	0.00	1,137.18
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3012 DENTAL	0.00	1,146.78
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2020 MED/RX	0.00	1,208.74
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2011 MED/RX	0.00	1,208.74
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2013 MED/RX	0.00	1,208.74
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2026 MED/RX	0.00	1,208.74
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2212 MED/RX	0.00	1,208.74
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3418 VISION	0.00	1,517.86
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4001 LIFE CERT	0.00	1,905.00
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3218 DENTAL	0.00	1,911.30
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3014 DENTAL	0.00	2,170.97
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2019 MED/RX	0.00	2,417.48
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2222 MED/RX	0.00	2,985.84
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2214 MED/RX	0.00	4,478.76
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3210 DENTAL	0.00	4,841.96
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3018 DENTAL	0.00	8,027.46
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2012 MED/RX	0.00	9,669.92
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2022 MED/RX	0.00	11,445.72
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2218 MED/RX	0.00	18,131.10
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2014 MED/RX	0.00	21,896.15
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2210 MED/RX	0.00	49,558.34
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2018 MED/RX	0.00	72,524.40
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2010 MED/RX	0.00	169,222.75
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3010 DENTAL	0.00	17,837.78
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2025 MED/RX	0.00	497.64
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2091 MED/RX DP	0.00	559.44
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3214 DENTAL	0.00	723.66
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3610 VISION	0.00	994.46
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2023 MED/RX	0.00	995.28
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2016 MED/RX	0.00	995.28
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3022 DENTAL	0.00	1,137.18
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3012 DENTAL	0.00	1,146.78
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2020 MED/RX	0.00	1,208.74
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2011 MED/RX	0.00	1,208.74
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2013 MED/RX	0.00	1,208.74
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2026 MED/RX	0.00	1,208.74
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2212 MED/RX	0.00	1,208.74
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3418 VISION	0.00	1,517.86
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3218 DENTAL	0.00	1,911.30
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3014 DENTAL	0.00	2,067.60
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2019 MED/RX	0.00	2,417.48
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2222 MED/RX	0.00	2,985.84
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3410 VISION	0.00	3,531.25

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A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2214 MED/RX	0.00	4,478.76
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3210 DENTAL	0.00	4,841.96
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3018 DENTAL	0.00	8,027.46
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2012 MED/RX	0.00	9,669.92
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2022 MED/RX	0.00	11,445.72
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3010 DENTAL	0.00	17,838.80
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2218 MED/RX	0.00	18,131.10
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2014 MED/RX	0.00	20,900.88
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3491 VIS DP	0.00	24.47
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3612 VISION	0.00	26.17
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3420 VISION	0.00	26.17
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3426 VISION	0.00	26.17
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3411 VISION	0.00	26.17
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3413 VISION	0.00	26.17
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2210 MED/RX	0.00	49,558.34
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2018 MED/RX	0.00	72,524.40
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2010 MED/RX	0.00	169,223.60
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3091 DENT DP	0.00	59.95
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3019 DENTAL	0.00	254.84
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3222 DENTAL	0.00	258.45
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3618 VISION	0.00	392.55
A10102	V219893	08/30/23	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3414 VISION	0.00	409.11
TOTAL CHECK								0.00	839,910.01
A10102	V219894	08/30/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5000 FLEX DEP	0.00	470.85
A10102	V219894	08/30/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5000 FLEX DEP	0.00	470.85
A10102	V219894	08/30/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5003 FLEX HLTH	0.00	1,514.29
A10102	V219894	08/30/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5001 FLEX HLTH	0.00	3,274.10
A10102	V219894	08/30/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5003 FLEX HLTH	0.00	1,514.29
A10102	V219894	08/30/23	999023	STARK COUNTY - ESC	0010000	L22310	DED:5001 FLEX HLTH	0.00	3,274.10
TOTAL CHECK								0.00	10,518.48
A10102	V219895	08/30/23	999123	CITY OF AKRON	0010000	L22304	DED:01000C AKRON	0.00	55.66
A10102	V219895	08/30/23	999123	CITY OF AKRON	0010000	L22304	DED:01000C AKRON	0.00	67.19
A10102	V219895	08/30/23	999123	CITY OF AKRON	0010000	L22304	DED:01000R AKRON	0.00	284.85
A10102	V219895	08/30/23	999123	CITY OF AKRON	0010000	L22304	DED:01000R AKRON	0.00	271.87
TOTAL CHECK								0.00	679.57
A10102	V219896	08/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:2801 BERKSHIRE	0.00	32.28
A10102	V219896	08/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:8501 CHIPPEWA	0.00	54.98
A10102	V219896	08/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:7711 NORTON LSD	0.00	18.81
A10102	V219896	08/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:5204 CLOVERLEAF	0.00	25.57
A10102	V219896	08/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:2801 BERKSHIRE	0.00	32.28
A10102	V219896	08/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:8501 CHIPPEWA	0.00	54.98
A10102	V219896	08/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:6704 GRFLD LSD	0.00	63.87
A10102	V219896	08/30/23	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	0.24
A10102	V219896	08/30/23	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6017 OH DEF CMP	0.00	2,962.50
A10102	V219896	08/30/23	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	32,374.65
A10102	V219896	08/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:7711 NORTON LSD	0.00	22.36
A10102	V219896	08/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:5204 CLOVERLEAF	0.00	25.57
A10102	V219896	08/30/23	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	27,280.89

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A10102	V219896	08/30/23	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:6704 GRFLD LSD	0.00	63.87
TOTAL CHECK								0.00	63,012.85
A10102	V219897	08/30/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	300.00
A10102	V219897	08/30/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	1,202.00
A10102	V219897	08/30/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	5,006.50
A10102	V219897	08/30/23	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	15,920.50
TOTAL CHECK								0.00	22,429.00
A10102	V220125	09/15/23	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	110.47
TOTAL CASH ACCOUNT								0.00	2,003,899.33
TOTAL FUND								0.00	2,872,663.91

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	219568	08/03/23	1314	TEAMCRAFT ROOFING,	0030000270000445	423	NORTHFIELD ELEMENTA	0.00	162,000.00
A10100	219579	08/03/23	174202	INTERFINISH LLC	0030000270000545	423	REPLACE RUSHWOOD EL	0.00	32,001.00
A10100	219599	08/03/23	45000	CHAMPION ROOFING &	0030000270000845	423	REPLACE SHINGLE ROO	0.00	41,500.00
A10100	219636	08/10/23	1314	TEAMCRAFT ROOFING,	0030000270000545	423	RUSHWOOD ELEMENTARY	0.00	175,954.50
A10100	219786	08/17/23	41910	CALCOM INC.	0030000270000245	423	REPLACE OBSOLETE FI	0.00	41,356.00
A10100	219792	08/17/23	49949	CONCRETE DIMENSIONS	0030000270000745	423	REPLACE DAMAGED CON	0.00	4,490.00
A10100	219792	08/17/23	49949	CONCRETE DIMENSIONS	0030000270000745	423	REPLACE CONCRETE FR	0.00	3,475.00
TOTAL CHECK									7,965.00
A10100	219913	08/31/23	1230	FIKE DEVELOPING AND	0030000270000745	423	DEMOLITION OF PROPE	0.00	4,248.00
A10100	219915	08/31/23	1312	WORNER ROOFING CO.,	0030000270000445	423	NORTHFIELD ELEMENTA	0.00	80,625.00
A10100	219955	08/31/23	49949	CONCRETE DIMENSIONS	0030000270000845	423	INSTALL 4 CONCRETE	0.00	7,375.00
TOTAL CASH ACCOUNT								0.00	553,024.50
TOTAL FUND								0.00	553,024.50

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FUND/SCC - 0060000 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	219701	08/10/23	654	PAYSCHOOLS	0060000312000041	840	ANNUAL RENTAL OF PA	0.00	1,939.71
A10100	219835	08/24/23	154850	HOBART SALES SERVIC	0060000312000041	423	SUPER BLANKET PO SY	0.00	314.00
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-1,316.17
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-422.47
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-352.48
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-296.02
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-263.23
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-176.82
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	5,914.73
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	2,282.40
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	2,280.05
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,504.32
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,466.93
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,384.74
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,089.98
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-27.79
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-34.50
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-35.36
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-59.20
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-70.49
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-84.49
A10100	219914	08/31/23	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-172.52
TOTAL CHECK								0.00	12,611.61
A10100	219930	08/31/23	205855	TRIMARK/S.S. KEMP &	0060000312000041	640	HEATED HOLDING/TRAN	0.00	6,423.00
A10100	219930	08/31/23	205855	TRIMARK/S.S. KEMP &	0060000312000041	640	DORMONT 1675KIT48 (0.00	235.00
A10100	219930	08/31/23	205855	TRIMARK/S.S. KEMP &	0060000312000041	640	R&DC REMOVAL & DISP	0.00	702.00
A10100	219930	08/31/23	205855	TRIMARK/S.S. KEMP &	0060000312000041	640	INS1 FIRST UNIT INS	0.00	2,165.00
A10100	219930	08/31/23	205855	TRIMARK/S.S. KEMP &	0060000312000041	640	SMF620 SYSTEM SCALE	0.00	1,602.00
A10100	219930	08/31/23	205855	TRIMARK/S.S. KEMP &	0060000312000041	640	VULCAN MODEL NO C24	0.00	27,761.00
TOTAL CHECK								0.00	38,888.00
A10100	219954	08/31/23	45832	COCA COLA	0060000312000041	560	SUPER BLANKET PO SY	0.00	507.24
A10100	V219909	08/30/23	999009	SERS/STRS	0060000312000041	220		0.00	5,984.53
TOTAL CASH ACCOUNT								0.00	60,245.09
TOTAL FUND								0.00	60,245.09

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FUND/SCC - 0189001 - PSSF - LEDGEVIEW

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219673	08/10/23	351091	RIPCHO STUDIO INC.	0189001419000100	510	2022-2023 LV SCHOOL	0.00	150.00
TOTAL CASH ACCOUNT								0.00	150.00
TOTAL FUND								0.00	150.00

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FUND/SCC - 0189002 - PSSF - LEE EATON

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219872	08/24/23	43202	CAVALIERS OPERATING	0189002419000200	510	2023-2024 CAVS GROU	0.00	200.00
TOTAL CASH ACCOUNT								0.00	200.00
TOTAL FUND								0.00	200.00

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FUND/SCC - 0189707 - PSSF - HIGH SCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219871	08/24/23	42890	CASA D'ANGELO	0189707419000700	882	WELCOME BACK LUNCH	0.00	170.00
A10100	219931	08/31/23	210000	KIMPTON PRINTING IN	0189707419000700	882	2XL'S	0.00	51.75
A10100	219931	08/31/23	210000	KIMPTON PRINTING IN	0189707419000700	882	XL'S	0.00	165.00
A10100	219931	08/31/23	210000	KIMPTON PRINTING IN	0189707419000700	882	LARGES	0.00	247.50
A10100	219931	08/31/23	210000	KIMPTON PRINTING IN	0189707419000700	882	MEDIUMS	0.00	412.50
A10100	219931	08/31/23	210000	KIMPTON PRINTING IN	0189707419000700	882	CLASS OF 2027 TSHIR	0.00	247.50
TOTAL CHECK								0.00	1,124.25
TOTAL CASH ACCOUNT								0.00	1,294.25
TOTAL FUND								0.00	1,294.25

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FUND/SCC - 0198624 - CARESOURCE Y2Y GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	V219797	08/22/23	999001	NORDONIA HILLS	BD O	0198624463000700	890 Y2Y INTERNATIONAL F	0.00	849.51
TOTAL CASH ACCOUNT								0.00	849.51
TOTAL FUND								0.00	849.51

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FUND/SCC - 0199803 - LOCAL SCHOLARSHIPS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219641	08/10/23	1380	BENJAMIN CHESTER	0199803329000700	881	NORDONIA SCIENCE AW	0.00	5,000.00
A10100	219642	08/10/23	1381	REVILLE MASON	0199803329000700	881	NORDONIA HILLS GARD	0.00	1,000.00
A10100	219643	08/10/23	1382	NATALI ANTHONY	0199803329000700	881	NORDONIA HILLS LION	0.00	1,500.00
A10100	219644	08/10/23	1383	RYAN ERIN	0199803329000700	881	NORDONIA HILLS LION	0.00	1,500.00
A10100	219647	08/10/23	158	JEREMY PATTERSON	0199803329000700	881	THE BERNARD HOVAN M	0.00	500.00
A10100	219800	08/22/23	1381	REVILLE MASON	0199803329000700	881	ADDITIONAL PO NEEDE	0.00	1,500.00
TOTAL CASH ACCOUNT								0.00	11,000.00
TOTAL FUND								0.00	11,000.00

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FUND/SCC - 2009012 - HS STUDENT COUNCIL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	ZTHMOE 7x5ft Fabric	0.00	11.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	200 Pcs 4th of July	0.00	46.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	100 Counts Hawaiian	0.00	71.97
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	8 Pcs 9 1/2 x 28 Su	0.00	37.98
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	600 feet Glow Crepe	0.00	9.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	KatchOn, Big Tropic	0.00	11.72
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	12 Pcs Beach Balls,	0.00	15.98
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	525feet UV Paper Ne	0.00	31.98
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	KatchOn, Tropical B	0.00	10.75
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	Srenta Super Sturdy	0.00	80.97
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	Avezano Neon Glow i	0.00	16.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	NICROLANDEE Patriot	0.00	7.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	Masper 10 Sheets US	0.00	4.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	Chuangdi 48 Pieces	0.00	16.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	Labor Day Backdrop	0.00	9.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	DASHAN 7x5ft Ocean	0.00	16.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	29PCS 4th/Fourth of	0.00	27.96
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	TecUnite 8 Strands	0.00	19.98
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	2009012461000700	890	Glow Sticks Bulk Pa	0.00	26.68
TOTAL CHECK								0.00	478.88
TOTAL CASH ACCOUNT								0.00	478.88
TOTAL FUND								0.00	478.88

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FUND/SCC - 2009025 - DRAMATICS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219633	08/10/23	1064	JULIA DULANEY	2009025411000700	419	ASSISTANT DIRECTOR	0.00	250.00
A10100	219705	08/10/23	78042	RYAN DULANEY	2009025411000700	419	MUSIC DIRECTOR FOR	0.00	350.00
A10100	219708	08/10/23	880029	CATI BRASDOVICH	2009025411000700	419	DIRECTOR FOR DRAMA	0.00	1,000.00
A10100	219757	08/17/23	174531	EDUCATIONAL THEATRE	2009025411000700	890	ANNUAL THESPIAN TRO	0.00	129.00
A10100	219763	08/17/23	210000	KIMPTON PRINTING IN	2009025411000700	510	T-SHIRT PRINTING FO	0.00	700.00
A10100	219763	08/17/23	210000	KIMPTON PRINTING IN	2009025411000700	510	ADDITIONAL CHARGE F	0.00	30.00
TOTAL CHECK								0.00	730.00
A10100	219765	08/17/23	261010	MUSIC THEATRE	2009025411000700	890	ADDITIONAL RENTAL W	0.00	400.00
A10100	219921	08/31/23	1384	KATIE NOVAK	2009025000000007	R1610	PARTIAL REF CAMP 23	0.00	150.00
TOTAL CASH ACCOUNT								0.00	3,009.00
TOTAL FUND								0.00	3,009.00

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FUND/SCC - 2009126 - CLASS OF 2025

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219931	08/31/23	210000	KIMPTON PRINTING IN	2009126467000700	890	LARGES	0.00	225.00
A10100	219931	08/31/23	210000	KIMPTON PRINTING IN	2009126467000700	890	MEDIUMS	0.00	350.00
A10100	219931	08/31/23	210000	KIMPTON PRINTING IN	2009126467000700	890	CLASS OF 2025 T-SHI	0.00	225.00
A10100	219931	08/31/23	210000	KIMPTON PRINTING IN	2009126467000700	890	XXL'S	0.00	46.50
A10100	219931	08/31/23	210000	KIMPTON PRINTING IN	2009126467000700	890	XL'S	0.00	100.00
TOTAL CHECK								0.00	946.50
TOTAL CASH ACCOUNT								0.00	946.50
TOTAL FUND								0.00	946.50

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FUND/SCC - 2009127 - CLASS OF 2026

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219931	08/31/23	210000	KIMPTON PRINTING IN	2009127467000700	890	XXL'S	0.00	58.75
A10100	219931	08/31/23	210000	KIMPTON PRINTING IN	2009127467000700	890	XL'S	0.00	119.25
A10100	219931	08/31/23	210000	KIMPTON PRINTING IN	2009127467000700	890	LARGES	0.00	159.00
A10100	219931	08/31/23	210000	KIMPTON PRINTING IN	2009127467000700	890	MEDIUMS	0.00	238.50
A10100	219931	08/31/23	210000	KIMPTON PRINTING IN	2009127467000700	890	CLASS OF 2026 T-SHI	0.00	159.00
TOTAL CHECK								0.00	734.50
TOTAL CASH ACCOUNT								0.00	734.50
TOTAL FUND								0.00	734.50

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FUND/SCC - 3009006 - MS ATHLETICS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009006452300600	519	FIELD PAINT- WHITE	0.00	74.95
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009006452300600	519	FIELD PAINT- ORANGE	0.00	74.95
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009006451600600	640	WEIGHTED END ZONE P	0.00	108.00
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009006451600600	640	SIDELINE MARKER SET	0.00	375.00
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009006451600600	640	GAME TDY FOOTBALLS	0.00	359.70
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009006451600600	640	KNEEPADS	0.00	65.00
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009006451600600	640	DELUXE CHAIN/FLIP D	0.00	399.00
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009006453500600	640	MOLTEN GAME VOLLEYB	0.00	119.90
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009006453500600	640	MOLTEN PRACTICE VOL	0.00	199.75
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009006453500600	640	TACHIKARA BALL CART	0.00	135.00
TOTAL CHECK								0.00	1,911.25
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	3009006453500600	640	Holleyweb 3 in 1 Fo	0.00	139.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	3009006451200600	640	Holleyweb 3 in 1 Fo	0.00	139.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	3009006453200600	640	Holleyweb 3 in 1 Fo	0.00	139.99
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	3009006453500600	519	Score Right volleyb	0.00	37.56
TOTAL CHECK								0.00	457.53
TOTAL CASH ACCOUNT								0.00	2,368.78
TOTAL FUND								0.00	2,368.78

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FUND/SCC - 3009007 - HS ATHLETICS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	219608	08/08/23	145552	MICROSHIELD 360	3009007459000717	890	SANITATION TREATMEN	0.00	1,385.00
A10100	219609	08/08/23	146871	HIGHLAND LOCAL SCHO	3009007454400700	890	HIGHLAND DISTRICT P	0.00	225.00
A10100	219611	08/08/23	158888	AGILE SPORTS TECHNO	3009007459000717	890	HUDL SUBSCRIPTION	0.00	9,400.00
A10100	219612	08/08/23	194987	JOSTENS	3009007459000717	410	SHIPPING	0.00	9.95
A10100	219612	08/08/23	194987	JOSTENS	3009007459000717	410	CHAMPION BOWLING PA	0.00	149.60
TOTAL CHECK								0.00	159.55
A10100	219613	08/08/23	210000	KIMPTON PRINTING IN	3009007459000717	410	GOLF BALL PRINTING	0.00	148.00
A10100	219614	08/08/23	2131	ADLER TEAM SPORTS	3009007451600700	890	FOOTBALL	0.00	675.00
A10100	219614	08/08/23	2131	ADLER TEAM SPORTS	3009007451600700	890	DARK GREEN	0.00	11,137.00
A10100	219614	08/08/23	2131	ADLER TEAM SPORTS	3009007451600700	890	PANTS	0.00	5,977.00
A10100	219614	08/08/23	2131	ADLER TEAM SPORTS	3009007451600700	890	FOOTBALL - CUSTOM	0.00	2,446.80
A10100	219614	08/08/23	2131	ADLER TEAM SPORTS	3009007453300700	890	GIRLS SOCCER	0.00	4,750.00
A10100	219614	08/08/23	2131	ADLER TEAM SPORTS	3009007451300700	890	BOYS SOCCER	0.00	4,750.00
TOTAL CHECK								0.00	29,735.80
A10100	219615	08/08/23	241154	M & M EXPRESS SOLUT	3009007459000717	410	COACHES GOLF OUTING	0.00	900.00
A10100	219616	08/08/23	250211	MEDCO SUPPLY COMPAN	3009007459000700	510	TRAINER SUPPLIES FO	0.00	2,752.34
A10100	219616	08/08/23	250211	MEDCO SUPPLY COMPAN	3009007459000700	510	TRAINER SUPPLIES FO	0.00	2,078.89
A10100	219616	08/08/23	250211	MEDCO SUPPLY COMPAN	3009007459000700	510	TRAINER SUPPLIES FO	0.00	31.64
A10100	219616	08/08/23	250211	MEDCO SUPPLY COMPAN	3009007459000700	510	SHIPPING	0.00	388.47
TOTAL CHECK								0.00	5,251.34
A10100	219617	08/08/23	285504	OHSB/THE FOUNDATION	3009007455200700	890	BOWLING - GIRLS AND	0.00	250.00
A10100	219620	08/08/23	351040	RIDDELL/ALL AMERICA	3009007459000717	640	FOOTBALL - EQUIPMEN	0.00	7,523.95
A10100	219621	08/08/23	36030	BRUNSWICK CITY SCHO	3009007454400700	890	GIRLS VARSITY GOLF	0.00	275.00
A10100	219621	08/08/23	36030	BRUNSWICK CITY SCHO	3009007452400700	890	BOYS JV GOLF - BRUN	0.00	275.00
A10100	219621	08/08/23	36030	BRUNSWICK CITY SCHO	3009007452400700	890	BOYS VARSITY GOLF -	0.00	300.00
A10100	219621	08/08/23	36030	BRUNSWICK CITY SCHO	3009007454400700	890	COED CLASSIC - BRUN	0.00	250.00
A10100	219621	08/08/23	36030	BRUNSWICK CITY SCHO	3009007452400700	890	COED CLASSIC - BRUN	0.00	250.00
A10100	219621	08/08/23	36030	BRUNSWICK CITY SCHO	3009007454400700	890	GIRLS JV GOLF - BRU	0.00	250.00
TOTAL CHECK								0.00	1,600.00
A10100	219622	08/08/23	363301	OIAAA	3009007459000717	410	OASSAA MEMBERSHIP B	0.00	235.00
A10100	219622	08/08/23	363301	OIAAA	3009007459000717	410	OIAA/NIAAA/DISTRICT	0.00	185.00
TOTAL CHECK								0.00	420.00
A10100	219623	08/08/23	379172	STRONGSVILLE HIGH S	3009007452400700	890	JV BOYS GOLF - STRO	0.00	250.00
A10100	219623	08/08/23	379172	STRONGSVILLE HIGH S	3009007452400700	890	BOYS GOLF - STRONGS	0.00	250.00
A10100	219623	08/08/23	379172	STRONGSVILLE HIGH S	3009007452400700	890	JV BOYS GOLF - STRO	0.00	-250.00
A10100	219623	08/08/23	379172	STRONGSVILLE HIGH S	3009007452400700	890	BOYS GOLF - STRONGS	0.00	-250.00
TOTAL CHECK								0.00	0.00
A10100	219624	08/08/23	379256	SUBURBAN LEAGUE	3009007459000717	410	ANNUAL SUBURBAN LEA	0.00	6,000.00

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A10100	219625	08/08/23	421602	VARSITY ATHLETIC AP	3009007459000717	410	SHIPPING	0.00	45.00
A10100	219625	08/08/23	421602	VARSITY ATHLETIC AP	3009007459000717	410	1ST YEAR LETTERS	0.00	441.72
TOTAL CHECK								0.00	486.72
A10100	219626	08/08/23	450512	BIZ PRO GOLF	3009007454400700	410	GOLF - BOYS AND GIR	0.00	800.00
A10100	219626	08/08/23	450512	BIZ PRO GOLF	3009007452400700	410	GOLF - BOYS AND GIR	0.00	800.00
TOTAL CHECK								0.00	1,600.00
A10100	219707	08/10/23	81707	ROBERT T ECKENRODE	3009007459000717	410	TRACK CAMERA	0.00	112.27
A10100	219707	08/10/23	81707	ROBERT T ECKENRODE	3009007459000717	410	ADDENDUM TO PO # 23	0.00	61.58
TOTAL CHECK								0.00	173.85
A10100	219728	08/15/23	101266	FANTONE MICHAEL	3009007451600700	410	FOOTBALL - OFFICIAL	0.00	60.00
A10100	219730	08/15/23	1390	BROOKLEDGE/CITY OF	3009007454400700	890	GIRLS GOLF - BROOKL	0.00	210.00
A10100	219731	08/15/23	156374	NORTH CANTON CITY S	3009007452400700	890	B & G GOLF - NEO CO	0.00	235.00
A10100	219731	08/15/23	156374	NORTH CANTON CITY S	3009007454400700	890	B & G GOLF - NEO CO	0.00	235.00
TOTAL CHECK								0.00	470.00
A10100	219732	08/15/23	205890	KENSTON BOARD OF ED	3009007452400700	890	JV BOYS GOLF - KENS	0.00	225.00
A10100	219733	08/15/23	205975	KENT CITY SCHOOL DI	3009007454400700	890	GIRLS GOLF - KENT I	0.00	250.00
A10100	219733	08/15/23	205975	KENT CITY SCHOOL DI	3009007452400700	890	BOYS GOLF - KENT CO	0.00	550.00
TOTAL CHECK								0.00	800.00
A10100	219735	08/15/23	242905	MACER RICHARD	3009007451600700	410	FOOTBALL - OFFICIAL	0.00	60.00
A10100	219736	08/15/23	243188	MAGNIFICAT HIGH SCH	3009007454400700	890	GIRLS GOLF VARSITY	0.00	350.00
A10100	219737	08/15/23	280000	NORTON HIGH SCHOOL	3009007455200700	890	BOWLING - VARSITY -	0.00	200.00
A10100	219737	08/15/23	280000	NORTON HIGH SCHOOL	3009007455200700	890	BOWLING - JV - 1/13	0.00	200.00
TOTAL CHECK								0.00	400.00
A10100	219738	08/15/23	311252	DOMINIQUE SANDERS	3009007459000717	410	MISC. EXPENSES FOR	0.00	17.99
A10100	219739	08/15/23	311253	TRADO SANDFORD	3009007451600700	410	FOOTBALL - OFFICIAL	0.00	60.00
A10100	219741	08/15/23	379172	STRONGSVILLE HIGH S	3009007452300700	890	CROSS COUNTRY - STR	0.00	350.00
A10100	219742	08/15/23	454	BEDNARCZYK BRIAN	3009007451600700	410	FOOTBALL - OFFICIAL	0.00	60.00
A10100	219744	08/15/23	64001	DEMARCO DARREL E	3009007453300700	410	GIRLS SOCCER - OFFI	0.00	145.00
A10100	219745	08/15/23	734	AVON LAKE HIGH SCHO	3009007452300700	890	CROSS COUNTRY - AVO	0.00	220.00
A10100	219746	08/15/23	80	LONG MICHAEL	3009007453300700	410	GIRLS SOCCER - OFFI	0.00	145.00
A10100	219747	08/15/23	9706	ELLSWORTH MEADOWS G	3009007452400700	890	B & G GOLF - EXPENS	0.00	432.00
A10100	219747	08/15/23	9706	ELLSWORTH MEADOWS G	3009007454400700	410	B & G GOLF - EXPENS	0.00	1,800.00

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A10100	219747	08/15/23	9706	ELLSWORTH MEADOWS G	3009007452400700	410	B & G GOLF - EXPENS	0.00	1,800.00
A10100	219747	08/15/23	9706	ELLSWORTH MEADOWS G	3009007454400700	890	B & G GOLF - EXPENS	0.00	2,784.00
TOTAL CHECK								0.00	6,816.00
A10100	219802	08/22/23	1393	DECAPUA MATTHEW	3009007451300700	410	BOYS SOCCER - OFFIC	0.00	80.00
A10100	219803	08/22/23	1394	LOFTUS JAY	3009007451300700	410	BOYS SOCCER - OFFIC	0.00	130.00
A10100	219804	08/22/23	1395	PENKOWSKI BRIAN	3009007451300700	410	BOYS SOCCER - OFFIC	0.00	80.00
A10100	219805	08/22/23	1396	MUSTAFA AWS	3009007451300700	410	BOYS SOCCER - OFFIC	0.00	130.00
A10100	219806	08/22/23	1397	DURKIN BREEN	3009007451600700	410	FOOTBALL - OFFICIAL	0.00	90.00
A10100	219807	08/22/23	1398	BATSON SCOTT	3009007451600700	410	FOOTBALL - OFFICIAL	0.00	90.00
A10100	219808	08/22/23	1399	RASCHILLA JOSEPH	3009007451600700	410	FOOTBALL - OFFICIAL	0.00	90.00
A10100	219809	08/22/23	1400	IVAN BENJAMEN	3009007453300700	410	GIRLS SOCCER - OFFI	0.00	130.00
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009007453500700	890	VOLLEYBALL	0.00	359.70
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009007453500700	890	SCOREBOOKS	0.00	22.50
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009007454600700	890	GIRLS TENNIS	0.00	299.85
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009007454600700	890	SCOREBOOKS	0.00	13.90
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009007451300700	890	BOYS SOCCER -	0.00	539.70
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009007451300700	890	SCOREBOOKS	0.00	13.90
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009007451300700	890	SOCKS 40 B 40 G	0.00	956.00
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009007453300700	890	GIRLS SOCCER	0.00	539.70
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009007453300700	890	SCOREBOOKS	0.00	13.90
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009007453300700	890	SOCKS - 40 FOREST	0.00	956.00
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009007451600700	890	FOOTBALL	0.00	75.00
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009007451600700	890	FOOTBALL KNEE PADS	0.00	468.00
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009007459000717	410	COACHES APPAREL EMB	0.00	994.50
TOTAL CHECK								0.00	5,252.65
A10100	219811	08/22/23	374892	SOLON BOARD OF EDUC	3009007452300700	890	CROSS COUNTRY - BOY	0.00	300.00
A10100	219812	08/22/23	379109	STOW-MUNROE FALLS C	3009007452400700	890	BOYS GOLF - STOW HS	0.00	275.00
A10100	219813	08/22/23	390800	BSN SPORTS	3009007459000717	410	REFUEL & RESTORE PA	0.00	240.00
A10100	219814	08/22/23	441270	WALSH JESUIT HIGH S	3009007454400700	890	GIRLS GOLF CONTRACT	0.00	425.00
A10100	219815	08/22/23	442	NEWRONES MATT	3009007451600700	410	FOOTBALL - SEASON 2	0.00	120.00
A10100	219817	08/22/23	501110	JAY ZEDAK	3009007453300700	410	GIRLS SOCCER - OFFI	0.00	130.00
A10100	219818	08/22/23	55283	CROWN TROPHY OF MED	3009007452400700	890	BOYS GOLF - NORDONI	0.00	82.50
A10100	219818	08/22/23	55283	CROWN TROPHY OF MED	3009007452400700	890	GF GOLF OPTI CRYSTA	0.00	20.00
TOTAL CHECK								0.00	102.50

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A10100	219819	08/22/23	56	FUHS FRANK	3009007451300700	410	BOYS SOCCER - OFFIC	0.00	130.00
A10100	219820	08/22/23	65	TERRY SWAUGER	3009007451600700	410	FOOTBALL - OFFICIAL	0.00	90.00
A10100	219821	08/22/23	66	MOLLIKA PETER	3009007451600700	410	FOOTBALL - OFFICIAL	0.00	90.00
A10100	219822	08/22/23	733	GLOBE TICKET	3009007459000717	410	NHS ATHLETICS ROLL	0.00	970.00
A10100	219822	08/22/23	733	GLOBE TICKET	3009007459000717	410	SHIPPING	0.00	85.00
TOTAL CHECK								0.00	1,055.00
A10100	219823	08/22/23	754	CMC NEPTUNE LLC	3009007459000717	410	NEPTUNE GAME TIME	0.00	1,500.00
A10100	219824	08/22/23	97057	ELLIS TIMOTHY	3009007451600700	410	FOOTBALL - SEASON 2	0.00	120.00
A10100	219825	08/22/23	9706	ELLSWORTH MEADOWS G	3009007452400700	410	BOYS GOLF - NORDONI	0.00	3,008.00
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	3009007459000717	410	GBC Laminating Shee	0.00	31.72
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	3009007459000717	410	SHARPIE S-Gel, Gel	0.00	12.98
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	3009007459000717	410	SHARPIE S-Gel, Gel	0.00	17.23
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	3009007459000717	410	Sharpie S-Gel, Gel	0.00	13.99
A10100	V219715	08/11/23	919	AMAZON CAPITAL SERV	3009007459000717	410	WEISBRANDT Chalk Ma	0.00	21.92
TOTAL CHECK								0.00	97.84
TOTAL CASH ACCOUNT								0.00	89,404.19
TOTAL FUND								0.00	89,404.19

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FUND/SCC - 3009604 - MS CROSS-COUNTRY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219734	08/15/23	241080	M-F ATHLETIC COMPAN	3009604452300600	510	2 X 10 CROSS COUNTR	0.00	58.00
A10100	219734	08/15/23	241080	M-F ATHLETIC COMPAN	3009604452300600	510	SHIPPING AND HANDLI	0.00	24.00
TOTAL CHECK								0.00	82.00
A10100	219816	08/22/23	46526	COMMON GROUND, THE	3009604452300600	510	CROSS COUNTRY TEAM	0.00	870.00
TOTAL CASH ACCOUNT								0.00	952.00
TOTAL FUND								0.00	952.00

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FUND/SCC - 3009610 - MS CHEERLEADERS - FUNDRS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	3009610455300600	510	Shipping for Amazon	0.00	4.95
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	3009610455300600	510	Glitter Cheer Bows	0.00	40.00
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	3009610455300600	510	chass Jumbo 3 Color	0.00	134.90
TOTAL CHECK								0.00	179.85
TOTAL CASH ACCOUNT								0.00	179.85
TOTAL FUND								0.00	179.85

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FUND/SCC - 3009701 - HS BASEBALL-ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219610	08/08/23	150012	DREW HOISINGTON	3009701451100700	890	REIMBURSE ENTRY FEE	0.00	100.00
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	3009701451100700	890	24 Pieces 21 Inch S	0.00	127.89
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	3009701451100700	890	Amazon Basics 24-Pa	0.00	34.02
TOTAL CHECK								0.00	161.91
TOTAL CASH ACCOUNT								0.00	261.91
TOTAL FUND								0.00	261.91

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

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219618	08/08/23	311252	DOMINIQUE SANDERS	3009702451200700	890	BOYS BASKETBALL _-	0.00	204.00
A10100	219799	08/22/23	1369	MICHAEL J HROMYAK	3009702451200700	890	RENTAL OF GYMS IN J	0.00	275.00
TOTAL CASH ACCOUNT								0.00	479.00
TOTAL FUND								0.00	479.00

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FUND/SCC - 3009703 - HS GIRLS SOCCER-ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219619	08/08/23	325990	RDP SPORTS PLUS, IN	3009703453300700	890	YOUTH SOCCER CAMP T	0.00	690.00
A10100	219729	08/15/23	1360	VIKING SOCCER INSTI	3009703453300700	890	CSU SOCCER CAMP GIR	0.00	1,080.00
A10100	219743	08/15/23	637	BUCKASSY INC. DBA T	3009703453300700	890	PIZZA FOR GIRLS ALU	0.00	108.80
A10100	V219886	08/25/23	919	AMAZON CAPITAL SERV	3009703453300700	890	adidas Striker 2 Ba	0.00	147.80
TOTAL CASH ACCOUNT								0.00	2,026.60
TOTAL FUND								0.00	2,026.60

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

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219614	08/08/23	2131	ADLER TEAM SPORTS	3009704451300700	890	BOYS SOCCER	0.00	2,850.00
TOTAL CASH ACCOUNT								0.00	2,850.00
TOTAL FUND								0.00	2,850.00

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ACCOUNTING PERIOD: 3/24

FUND/SCC - 3009705 - HS FOOTBALL-ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219607	08/08/23	1345	OHIO NORTHERN UNIVE	3009705451600700	890	FOOTBALL - ONU CAMP	0.00	11,710.00
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009705451600700	890	FOOTBALL - HATS	0.00	255.20
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009705451600700	890	VISORS	0.00	116.00
TOTAL CHECK								0.00	371.20
TOTAL CASH ACCOUNT								0.00	12,081.20
TOTAL FUND								0.00	12,081.20

POWERSCHOOL
DATE: 09/25/2023
TIME: 11:41:45

NORDONIA HILLS CITY SCHOOL DISTRICT
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SELECTION CRITERIA: transact.yr='24' and transact.period='2'
ACCOUNTING PERIOD: 3/24

FUND/SCC - 3009709 - HS BOYS TRACK-ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219740	08/15/23	361938	SEAN SANDVICK	3009709452700700	890	TRACK - MISC. SUPPL	0.00	72.65
TOTAL CASH ACCOUNT								0.00	72.65
TOTAL FUND								0.00	72.65

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SELECTION CRITERIA: transact.yr='24' and transact.period='2'
ACCOUNTING PERIOD: 3/24

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

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219798	08/22/23	1076	RACCOON HILL GOLF C	3009710452800700	890	WRESTLING - WRESTLI	0.00	12,718.84
TOTAL CASH ACCOUNT								0.00	12,718.84
TOTAL FUND								0.00	12,718.84

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SELECTION CRITERIA: transact.yr='24' and transact.period='2'
ACCOUNTING PERIOD: 3/24

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

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219615	08/08/23	241154	M & M EXPRESS SOLUT	3009714454600700	890	TENNIS - TENNIS CAM	0.00	240.00
TOTAL CASH ACCOUNT								0.00	240.00
TOTAL FUND								0.00	240.00

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ACCOUNTING PERIOD: 3/24

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

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219801	08/22/23	1388	ELITE SPORTSWEAR, L	3009716455300700	890	FALL CHEER - BOWS	0.00	260.71
A10100	219801	08/22/23	1388	ELITE SPORTSWEAR, L	3009716455300700	890	SHIPPING	0.00	10.00
TOTAL CHECK								0.00	270.71
A10100	219810	08/22/23	2131	ADLER TEAM SPORTS	3009716455300700	890	FALL CHEER -	0.00	1,160.00
TOTAL CASH ACCOUNT								0.00	1,430.71
TOTAL FUND								0.00	1,430.71

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ACCOUNTING PERIOD: 3/24

FUND/SCC - 3009745 - HS YEARBOOK

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219749	08/17/23	119442	FUN N STUFF	3009745468000700	890	SENIOR DISTIRBUTION	0.00	365.80
A10100	219838	08/24/23	209676	RAYMOND KILLIAN	3009745468000700	890	FOOD/DRINK FOR YEAR	0.00	48.00
A10100	219838	08/24/23	209676	RAYMOND KILLIAN	3009745468000700	890	FOOD/DRINK FOR YEAR	0.00	51.13
TOTAL CHECK								0.00	99.13
TOTAL CASH ACCOUNT								0.00	464.93
TOTAL FUND								0.00	464.93

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ACCOUNTING PERIOD: 3/24

FUND/SCC - 4999723 - FY23 AG TECH GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219640	08/10/23	1373	34ED, LLC DBA CENTE	4999723276000000	510	CRISISALERT EQUIPME	0.00	6,950.00
A10100	219640	08/10/23	1373	34ED, LLC DBA CENTE	4999723276000000	510	CRISISALERT EQUIPME	0.00	6,950.00
TOTAL CHECK								0.00	13,900.00
TOTAL CASH ACCOUNT								0.00	13,900.00
TOTAL FUND								0.00	13,900.00

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ACCOUNTING PERIOD: 3/24

FUND/SCC - 4999823 - FY23 AG SAFETY GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219640	08/10/23	1373	34ED, LLC DBA CENTE	4999823276000000	510	CRISISALERT EQUIPME	0.00	6,950.00
A10100	219640	08/10/23	1373	34ED, LLC DBA CENTE	4999823276000000	510	CRISISALERT EQUIPME	0.00	6,950.00
TOTAL CHECK								0.00	13,900.00
TOTAL CASH ACCOUNT								0.00	13,900.00
TOTAL FUND								0.00	13,900.00

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ACCOUNTING PERIOD: 3/24

FUND/SCC - 5169822 - FY22 IDEA-B ARP

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219594	08/03/23	38000	BUILDER'S EMPORIUM	5169822123900000	511	JNT CMPND PLUS 3 -	0.00	49.98
A10100	219594	08/03/23	38000	BUILDER'S EMPORIUM	5169822123900000	511	2x4-10' SPF	0.00	86.28
A10100	219594	08/03/23	38000	BUILDER'S EMPORIUM	5169822123900000	511	1/2"x4x8 DRYWALL	0.00	299.80
A10100	219594	08/03/23	38000	BUILDER'S EMPORIUM	5169822123900000	511	2"x4"x92-5/8 PRE-CU	0.00	199.50
A10100	219594	08/03/23	38000	BUILDER'S EMPORIUM	5169822123900000	511	FLUSH BIRCH PREHUNG	0.00	849.89
TOTAL CHECK								0.00	1,485.45
A10100	219600	08/03/23	627	AKRON ROTARY CAMP	5169822123900000	475	ESY 6 WEEKS OF SERV	0.00	710.00
A10100	219700	08/10/23	627	AKRON ROTARY CAMP	5169822123900000	475	ESY ROTARY CAMP FOR	0.00	671.25
A10100	219700	08/10/23	627	AKRON ROTARY CAMP	5169822124900000	475	ESY ROTARY CAMP FOR	0.00	671.25
A10100	219700	08/10/23	627	AKRON ROTARY CAMP	5169822123900000	475	ESY 6 WEEKS OF SERV	0.00	710.00
TOTAL CHECK								0.00	2,052.50
A10100	219755	08/17/23	14425	APPLE INC.	5169822123900000	511	10.2 INCH IPAD WI-F	0.00	598.00
A10100	219755	08/17/23	14425	APPLE INC.	5169822123900000	511	BRENTHAVEN EDGE BOU	0.00	59.90
A10100	219755	08/17/23	14425	APPLE INC.	5169822123900000	511	BRENTHAVEN EDGE BOU	0.00	29.95
TOTAL CHECK								0.00	687.85
A10100	219787	08/17/23	42021	THERAPY AND WELLNES	5169822123900000	475	ESY SERVICES FOR SU	0.00	4,455.00
A10100	219787	08/17/23	42021	THERAPY AND WELLNES	5169822124900000	475	ESY SERVICES FOR 20	0.00	2,673.00
TOTAL CHECK								0.00	7,128.00
A10100	219926	08/31/23	14492	APPLEWOOD CENTERS	5169822124900000	475	2023-24 FULL YEAR T	0.00	25,000.00
A10100	219951	08/31/23	441170	SHERYL WEILAND	5169822123900000	419	3 HOURS OF WILSON R	0.00	1,820.00
A10100	219961	08/31/23	81752	BIKEMANIA	5169822124900000	511	TRAILMATE DESOTO 26	0.00	579.99
A10100	219961	08/31/23	81752	BIKEMANIA	5169822124900000	511	KALI THERAPY ROAD B	0.00	100.00
A10100	219961	08/31/23	81752	BIKEMANIA	5169822124900000	511	ESTIMATED SHIPPING/	0.00	187.25
TOTAL CHECK								0.00	867.24
TOTAL CASH ACCOUNT								0.00	39,751.04
TOTAL FUND								0.00	39,751.04

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ACCOUNTING PERIOD: 3/24

FUND/SCC - 5169923 - FY23 IDEA-B

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219635	08/10/23	1268	WINGS OF CHANGE THE	5169923124900000	410	TUITION FOR THE REM	0.00	4,746.68
A10100	219958	08/31/23	580	FOOTPRINTS CENTER F	5169923124900000	410	2022-23 2ND SEMESTE	0.00	3,163.38
TOTAL CASH ACCOUNT								0.00	7,910.06
TOTAL FUND								0.00	7,910.06

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ACCOUNTING PERIOD: 3/24

FUND/SCC - 5169924 - FY24 IDEA-B

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219635	08/10/23	1268	WINGS OF CHANGE THE	5169924124900000	410	2023-24 1ST SEMESTE	0.00	1,053.32
A10100	219687	08/10/23	379226	SUBURBAN SCHOOL TRA	5169924282100000	410	SPECIAL NEEDS TRANS	0.00	3,014.13
A10100	219762	08/17/23	206355	KIDSLINK NEUROBEHAV	5169924124900000	410	2023-24 1ST SEMESTE	0.00	4,775.00
A10100	219762	08/17/23	206355	KIDSLINK NEUROBEHAV	5169924124900000	410	2023-24 1ST SEMESTE	0.00	7,750.00
TOTAL CHECK								0.00	12,525.00
A10100	219841	08/24/23	22866	BELLEFAIRE JCB-MONA	5169924124900000	410	2023-24 FIRST SEMES	0.00	23,793.00
A10100	219863	08/24/23	379226	SUBURBAN SCHOOL TRA	5169924282100000	410	SPECIAL NEEDS TRANS	0.00	17,345.76
A10100	219958	08/31/23	580	FOOTPRINTS CENTER F	5169924124900000	410	2023-24 FIRST SEMES	0.00	1,498.62
TOTAL CASH ACCOUNT								0.00	59,229.83
TOTAL FUND								0.00	59,229.83

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SELECTION CRITERIA: transact.yr='24' and transact.period='2'
ACCOUNTING PERIOD: 3/24

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

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	219640	08/10/23	1373	34ED, LLC DBA CENTE	5999823276000445	640	CRISIS ALERT EQUIPM	0.00	6,950.00
A10100	219640	08/10/23	1373	34ED, LLC DBA CENTE	5999823276000145	640	CRISISALERT EQUIPME	0.00	6,950.00
TOTAL CHECK								0.00	13,900.00
TOTAL CASH ACCOUNT								0.00	13,900.00
TOTAL FUND								0.00	13,900.00
TOTAL REPORT								0.00	3,778,717.73



MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
August Special Board Meeting
Monday, August 28, 2023, 6:00 pm - 6:42 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

Public hearing for reemployment of Ronald Gura

C. EXECUTIVE SESSION

To discuss the complaint against a public employee

The Board went into Executive Session at 6:04 P.M. and returned to the public meeting at 6:22 P.M.

Resolution 2023-8-28-163

Move: Amy Vajdich Second: Jason Tidmore Status: Passed

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

D. EXECUTIVE SESSION

To consider the employment and compensation of an employee

The Board went into Executive Session at 6:23 P.M. and returned to the public meeting at 6:41 P.M.

Resolution 2023-8-28-164

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

E. BOARD DISCUSSION ITEM

Superintendent Search

F. ADJOURNMENT

The Board unanimously consented to adjourn the meeting at 6:42 P.M. The President declared the motion passed.

Resolution 2023-8-28-165

Move: Matt Kearney Second: Liz McKinley Status: Passed

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

Chad M. Lahrmer, Board President

Kyle T. Kiffer, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
August Regular Board Meeting
Monday, August 28, 2023, 7:00 pm - 8:09 pm
Northfield Elementary School
9374 Olde Eight Road
Northfield, Ohio 44067**

In Attendance

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

A. PRESIDENT'S REPORT

1. Roll Call
2. Pledge of Allegiance
3. Approval of Agenda

Resolution 2023-8-28-166

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

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

4. Communications

Introduction of New Teachers

5. Open Forum

No participants

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

Finance Committee
OSBA Legislative Liaison
Curriculum & Instruction Liaison
Facilities Liaison
Cuyahoga Valley Career Center
Nordonia Hills Foundation Liaison
Tax Incentive Review Board
Technology and Information Systems
Special Education Liaison
NDEIC Liaison
OSBA Student Achievement Liaison
Athletic Council Liaison

B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:

Approve Overnight/Extended Student Trips

—Approve Nordonia High School Choir to attend the National A Cappella Festival in Dayton, Ohio from November 10 - November 1, 2023. Transportation via charter bus. Approximate cost is \$130 per student with no cost to the district.

Accept Donations

—The following donations were made to the Nordonia Choir:

1. Bose L1-Pro 16 Portable Speaker, donated by Foreigner, valued at \$1,899
2. Commercial Pepsi Refrigerator, donated by John Pickering, valued at \$500.00
3. Yamaha Upright Piano, donated by Joe Borzyn, valued at \$12,000.00
4. 12 Wenger Platform Risers, donated by North Royalton High School, valued at \$15,000.00

Donation of \$100 from Jim Haskamp for new flag at Boliantz Stadium.

Approve Contract with Heights Driving School

—Approval of contract with Heights Driving School for the 2023-24 School Year to provide Driver's Education program at no cost to the district. All fees to participate in the program will be paid by the student at a cost of \$465.00.

Approve Transportation Routing Schedule

—Approve transportation routing schedule for the 2023-24 school year. It is also recommended that the Superintendent or his designee be authorized to modify this routing schedule during the 2023-24 school year.

Approve Gifted Handbook for the 2023-24 School Year

Resolution 2023-8-28-167

Move: Jason Tidmore Second: Liz McKinley Status: Passed

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

2. Approve Resolution for the Employment Rehire of Ronald Gura

WHEREAS, RonaldGura, who was previously employed by the Board as Teacher, resigned from said employment and retired with the State Teachers Retirement System ("STRS") effective July 1, 2023; and

WHEREAS, upon RonaldGura's retirement, the Board desires to reemploy Ronald Gura as Teacher at Step 5 of the Teacher Salary Schedule effective September 12, 2023; and

WHEREAS, the Board has complied with the public notice and hearing requirements mandated by O.R.C. §3307.353 for the reemployment of a retiree.

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

Section 1. The Board hereby determines and declares that it has complied with

the public notice and hearing requirements mandated by O.R.C. §3307.353 for the reemployment of a retiree.

Section 2: The Board hereby reemploys Ronald Gura as Teacher.

Section 3: The Treasurer is hereby directed to notify STRS on behalf of the Board of the above-mentioned employment action relating to Ronald Gura no later than September 30, 2023. Such notification must also contain a certification that the Board has complied with the procedures mandated by O.R.C. §3307.353.

Section 4: It is found and determined that all formal actions of this Board concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in these formal actions were in meetings open to the public and in compliance with the law.

Resolution 2023-8-28-168

Move: Matt Kearney Second: Jason Tidmore Status: Passed

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

3. Approve Contract with The KidsLink School effective for the 2023-24 school year, not to exceed \$92,000, paid out of IDEA-B Federal Funds

Resolution 2023-8-28-169

Move: Jason Tidmore Second: Liz McKinley Status: Passed

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

4. Approve Agreement with Lora Hoffstetter and Counseling Associates LLC, effective for the 2023-24 school year

Resolution 2023-8-28-170

Move: Matt Kearney Second: Amy Vajdich Status: Passed

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

5. Approve Agreement with Bellefaire Jewish Children's Bureau effective for the 2023-24 school year, paid out of IDEA-B Funds

Resolution 2023-8-28-171

Move: Amy Vajdich Second: Liz McKinley Status: Passed

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

6. Approve Agreement with Applewood Centers for the 2023-24 school year, paid out of IDEA-B Funds

Resolution 2023-8-28-172

Move: Chad Lahrmer Second: Amy Vajdich Status: Passed

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

7. Approve Partnership Agreement with Akron Children's Medical Center, effective July 1, 2023 through July 31, 2028

Resolution 2023-8-28-173

Move: Chad Lahrmer Second: Matt Kearney Status: Passed

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

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

Resolution 2023-8-28-174

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

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

Abstain: Matt Kearney

9. Approve Memorandum of Understanding with the City of Macedonia for SRO Program

Resolution 2023-8-28-175

Move: Matt Kearney Second: Jason Tidmore Status: Passed

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

10. Approve Memorandum of Understanding with Sagamore Hills Township Board of Trustees for SRO Program

Resolution 2023-8-28-176

Move: Matt Kearney Second: Jason Tidmore Status: Passed

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

11. Approve Memorandum of Understanding with the Summit County Sheriff's Office for SRO Program

Resolution 2023-8-28-177

Move: Matt Kearney Second: Jason Tidmore Status: Passed

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

12. Approve Memorandum of Understanding with Northfield Village for SRO Program

Resolution 2023-8-28-178

Move: Matt Kearney Second: Jason Tidmore Status: Passed

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

13. Approve Purchase and Installation Agreement with Pelligrino Solutions for installation of public address system at Ledgeview Elementary School. Paid out of K-12 Safety Grant
Resolution 2023-8-28-179
Move: Jason Tidmore Second: Amy Vajdich Status: Passed
Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich
14. Approve Revised Student Academic Consumable Fees for Nordonia High School for the 2023-24 school year
—Course name change from US History to AP US History

—Increased Fees:
AP Seminar - from \$145 to \$146
AP Research - from \$145 to \$146
AP Test Fee - from \$97 to \$98
Resolution 2023-8-28-180
Move: Chad Lahrmer Second: Liz McKinley Status: Passed
Yes: Chad Lahrmer, Liz McKinley, Jason Tidmore, Amy Vajdich

No: Matt Kearney
15. Approve 2023-24 Athletic Event Worker Pay Schedule
Resolution 2023-8-28-181
Move: Chad Lahrmer Second: Amy Vajdich Status: Passed
Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich
16. Approve Purchase Service Contracts:
Christopher Smith
Rebecca Chen
Brian Bennett
Emily Schrembeck
Ryan Dulaney
Julia Dulaney
Ryan Hutcherson
Ryan Freeman
Resolution 2023-8-28-182
Move: Liz McKinley Second: Chad Lahrmer Status: Passed
Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich
17. Approve Personnel Items:
Resolution 2023-8-28-183

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

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

a. Administrative:

i. Resignation

Joseph Clark, Superintendent, resignation effective 10/1/2023

ii. Renewal of Administrative Contract

Ashley Turner, Associate Principal, 8/1/2024- 7/31/27

b. Certified:

i. Retirement/Resignation

Jacqueline Mehta, NF School Counselor, Long-term substitute

ii. Leave of Absence

Laney Kubas, LV Grade 1, effective for the 2023-24 school year

iii. New Appointment/Assignment

None

iv. Long-Term Substitute

Margaret Carter, MS ELA, (subbing for Katelyn Eriksen) effective 8/21/2023 to approximately 10/31/2023

Amanda D'Amico, LV Grade 1 (subbing for Laney Kubas), effective 2023-24 school year

Sarah Demeter, HS Counselor (subbing for Rachel Vitale), effective 2023-24 school year

Ryan Freeman, LE Intervention Specialist, (subbing for Carly Bennett), effective 8/21/2023 to approximately 1/22/2024

Ronald Gura, MS Intervention Specialist, effective 9/1/2023-9/11/2023

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

None

vi. Extended Time

None

vii. Curriculum

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

—Work as a cooperating teacher (student teacher) effective for the 2023-24 school year - second semester, \$300, contingent on university funding:

Steve Testa
Lyndy Zehner

—Work as a cooperating teacher (student teacher) effective for the 2023-24 school

year - first semester, \$300 each, contingent on university funding:

Goksu Kretch
Konni Stagliano
Katherine Patterson
Jessica Korman
Lauren Rupprecht

—Work as a cooperating teacher (student teacher) effective for the 2023-24 school year - first semester, \$150 each, contingent on university funding:

Sarah Polito
Jennifer Galbreath
Tonya Huml

—Work as a cooperating teacher (student teacher) effective for the 2023-24 school year - second semester, \$150 each, contingent on university funding:

Jennifer Wilhelm
Cindy O'Connor
Katelyn Erikson

—Work as cooperating teacher (student teacher) effective for the 2023-24 school year - first semester, \$200, contingent on university funding:

Michelle Harmon

—Work as cooperating teacher (student teacher) effective for the 2023-24 school year - first semester, \$100, contingent on university funding:

Sharon Berkley

—Resident Educator Mentors for the 2023-24 school year, \$674.43 each:

Amber Malkus
Katie Matuska
Jan Tylicki
Tom Weaver
Karen McMillan

—Curriculum mapping, up to 25 hours, effective July 18, 2023:

Jacqueline Hatch
Sarah Polito

—Dyslexia training, up to 21 hours each, paid out of the General Fund:

Diane Horvath
Valerie Wynn

—CLKA Training on August 14, 2023, up to 8 hours each:

Crystal Pinter

Erin Kipp
Melissa DiGennaro
Nicole Occhionero
Amanda D'Amico
Megan Carlson

—Foundations Level 3 training, up to 6 hours each, effective August 16, 2023:

Amanda Wojtusik
Terri Hochberg
Hallie Eland
Jaqueline Hatch
Charles Wasco
Jennifer Larcey
Brenda Basch
Kelly Boebel
Debbie McMellie
Sarah Polito
Jennifer Galbreath
Sarah Putka
Kathleen Dombroski
Jennifer Dobransky

—Just for Words training, up to 5 hours each, effective August 15, 2023:

Brad Bender
Kyle Cohen
Kristen Finley
Jennifer Gruber
Jacqueline Hatch
Charles Wasco
Jennifer Larcey
Goksu Kretch
Shelby Simon
Melanie Cyganski
Sarah Polito
Jennifer Galbreath
Sarah Putka
Kathleen Dombroski
Carly Bennett
Katie Matuska
Kelli Blahovec
Jacklyn Oleksy
Kelly Bartlett
Stephanie Fox
Donovon Nichols
Debbie Justus
Kaitlin DeBord
Steven Charnas

—Prepare and present at New Teacher Orientation, August 17, 2023, up to 3 hours:

Cindy O'Connor

—Chromebook Rollout, effective August 7, August 9, and August 14, 2023, up to 12 hours (paid at his hourly rate), *

Jim Timoteo

*Correction

—Chromebook Rollout, effective August 7, August 9, and August 14, 2023, up to 12 hours each*:

Melissa DiGennaro
Alison Monsman
Dan Boyle
Alice Bender
Brad Bender
Angela Wojtecki

*Correction

—Writing Scholarship IEPs for the 2023-24 school year, paid at substitute teacher daily rate per each IEP.

Vicki Ludwig

—Update Classroom Huddle resources for K-4, effective August 1, 2023, up to 15 hours each:

Charles Wasco
Sara Wasco

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

(HS Athletics):

HS Assistant Football, James Rouse, 6.0%

Non-Athletic Supplemental Contracts (All Year) - See Attached

c. Classified:

i. Resignation/Retirement

Austin Bittner, LV Custodian, resignation effective 9/8/2023

Lori Das, LE Cafeteria Manager, retirement effective 12/1/2023

Amy Dudycz, HS Paraprofessional, resignation effective 8/22/2023

Savannah Dudycz, HS Paraprofessional, resignation effective 8/21/2023

Katherine Madeja, LV Custodian, resignation effective 9/11/2023

Catherine Otterman, LV Paraprofessional, resignation effective 8/4/2023

Meribeth Pannitto, HS Administrative Assistant, resignation effective 9/7/2023

Barbara Siegel, RW Paraprofessional, resignation effective 8/24/2023

ii. Unpaid Leave of Absence

Rhonda Williams, NF Custodian, effective 7/18/2023 to 6/30/2024

iii. New Assignment

Cameron Bell, HS Buildings/Grounds Monitor, 5.5 hours per day, 5 days per week, effective 8/24/2023, Step 3, 19.23/hr.

Julia Chiabai, RW Student Supervisor, 2.0 hours per day, 5 days per week, effective 8/23/2023, Step 0, \$16.96/hr.

Sarah Davis, NF Student Supervisor, 2.0 hours per day, 5 days per week, effective 8/23/2023, Step 0, \$16.96/hr.

Steve Grubich, HS Paraprofessional, 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 3, \$18.31/hr.

Bridgette Kelly, LV Paraprofessional, 5.0 hours per day, 5 days per week, effective 8/23/2023, Step 3, \$18.31/hr.

Catarina LaGuardia, RW Student Supervisor, 2.0 hours per day, 5 days per week, effective 8/23/2023, Step 0, \$16.96/hr.

Leiloni Majied, NF Custodian, 4.0 hours per day, 5 days per week, effective 8/23/2023, Step 3, \$20.46/hr.

Sandra Santa Maria, LV Food Service Worker, 3.5 hours per day, 5 days per week, effective 8/23/2023, Step 0, \$14.90/hr.

Craig Schron, RW Student Supervisor, 2.0 hours per day, 5 days per week, effective 8/31/2023, Step 0, \$16.96/hr.

Kisha Stanley, HS Paraprofessional, 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 3, \$18.31/hr.

Leonard Stanley, HS Paraprofessional, 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 3, \$18.31/hr.

Alexis Terry, MS Paraprofessional, 7.0 hours per day, 5 days per week, effective 8/24/2023, Step 2, \$17.79/hr.

Melissa Vanas, LV Media Resource, 5.75 hours per day, 5 days per week, effective 9/5/2023, Step 0, \$17.85/hr.

iv. Change of Assignment

Nicola Arbutina, LV Paraprofessional, increase from 5.0 hours to 6.5 hours per day, 5 days per week, effective 8/23/2023, Step 6, \$20.21/hr.

LeShanna Byrd, LV Paraprofessional, increase from 5.0 hours to 6.5 hours per day, 5 days per week, effective 8/23/2023, Step 6, \$20.21/hr.

Brandon Dolly, NF Custodian, increase from 4.0 hours to 8.0 hours per day, 5 days per week, effective 8/1/2023, Step 2, \$19.96/hr.

Lisa Falkowski, MS Paraprofessional, increase from 6.0 hours to 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 6, \$20.21/hr.

Kathy Francis, NF Paraprofessional, increase from 4.5 hours to 6.5 hours per day, 5 days per week, effective 8/23/2023, Step 4, \$18.83/hr.

Patricia Frost, LV Paraprofessional, increase from 5.0 hours to 6.5 hours per day, 5 days per week, effective 8/23/2023, Step 5, \$19.39/hr.

Carla Hajj, NF Paraprofessional, increase from 3.75 hours to 5.5 hours per day, 5 days per week, effective 8/23/2023, Step 5, \$19.39/hr.

Ashley Kniceley, LV Paraprofessional, increase from 4.5 hours to 5.0 hours per day, 5 days per week, effective 8/23/2023, Step 1, \$17.26/hr.

Ami McRitchie, LE Paraprofessional, increase from 4.75 hours to 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 4, \$18.83/hr.

Helene Measor, HS Paraprofessional, increase from 6.0 hours to 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 4, \$18.83/hr.

Carmen Miller, MS Paraprofessional, increase from 4.5 hours to 5.0 hours, 5 days per week, effective 8/23/2023, Step 5, \$19.39/hr.

Sandra Morrison, NF Paraprofessional, increase from 5.5 hours to 6.5 hours per day, 5 days per week, effective 8/23/2023, Step 5, \$19.39/hr.

Lisa Mosansky, LV Paraprofessional, increase from 5.0 hrs. to 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 7, \$20.30/hr.

Latonya Perry, LV Paraprofessional, increase from 5.0 hours to 6.0 hours per day, 5 days per week, effective 8/23/2023, Step 6, \$20.21/hr.

Jennifer Schlund, transfer from LV Media Resource 5.75 hours per day to LV Paraprofessional, 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 7, \$20.30/hr.

Katie Sizler, transfer from LE Food Service Helper, 4.75 hours per day to LE Food Service Manager, 7.25 hours per day, 5 days per week, effective 12/1/2023, Step 5, \$20.96/hr.

Amber Vickers, MS Paraprofessional, increase from 6.0 hours to 7.0 hours per day, 5 days per week, effective 8/23/2023, Step 4, \$18.83/hr.

Ella Waggoner, RW Paraprofessional, increase from 3.5 hours to 4.5 hours per day, 5 days per week, effective 8/23/2023, Step 1, \$17.26/hr.

Jaime Williams, from LE Building Interventionist, 4.5 hours per day to LE Paraprofessional, 7.0 hours per day, 5 days per week, effective 8/28/2023, Step 5, \$19.39/hr.

Leah Yax, LV Food Service Worker, increase from 3.5 hours to 5.0 hours, 5 days per week, effective 8/23/2023, Step 2, \$15.59/hr.

v. Extended Time

Melissa Vanas, LV Media Resource, 3 days

vi. Approve Purchase Service Contracts/Extra Duties

None

vii. Substitute

None

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

July 17, 2023 - Special Board Meeting Minutes

July 17, 2023 - Regular Board Meeting Minutes

August 14, 2023 - Special Board Meeting Minutes

August 21, 2023 - Special Board Meeting Minutes

July 2023 - Board Financial Report

HS Student Activity Purpose and Budgets 2023-2024 (FY24)

MS Student Activity Purpose and Budgets 2023-2024 (FY24)

Resolution 2023-8-28-184

Move: Chad Lahrmer Second: Jason Tidmore Status: Passed

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

2. Approve Fund Transfers

Resolution 2023-8-28-185

Move: Amy Vajdich Second: Liz McKinley Status: Passed

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

a. \$ 9,043.37 from 200-9124 Class of 2023 to 200-9125 Class of 2024

b. \$ 100.00 from 200-9124 Class of 2023 to 200-9126 Class of 2025

c. \$ 100.00 from 200-9124 Class of 2023 to 200-9127 Class of 2026

d. \$ 100.00 from 200-9124 Class of 2023 to 200-9127 Class of 2027

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

Liz McKinley was appointed

Resolution 2023-8-28-186

Move: Amy Vajdich Second: Jason Tidmore Status: Passed

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

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

Amy Vajdich was appointed

Resolution 2023-8-28-187

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

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

5. Approve Section 125 Resolution

Resolution 2023-8-28-188

Move: Liz McKinley Second: Amy Vajdich Status: Passed

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

6. Approve Then and Now Certifications

Resolution 2023-8-28-189

Move: Amy Vajdich Second: Chad Lahrmer Status: Passed

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

D. ADJOURNMENT

The next Regular meeting of the Board will be held on September 25, 2023, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

The Board unanimously consented to adjourn the meeting at 8:09 P.M. The President declared the motion passed.

Resolution 2023-8-28-190

Move: Matt Kearney Second: Amy Vajdich Status: Passed

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

Chad M. Lahrmer, Board President

Kyle T. Kiffer, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.

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

STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2023-2024 School Year

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

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

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

President: TBD Vice President: TBD

Secretary: TBD Treasurer: TBD

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

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

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

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

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

C. Permissible Expenditures: (List all potential expenditures)

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

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

Requested by:

Student Officer for 200 Fund

Date

Approved by:

Building Principal's Signature

Date

Advisor's Signature CST

Date

Treasurer's Signature

Date

Board Approval Date: _____



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

Amended Budget

Name of Student Activity: Freshmen Class of 2027 HS MS (Circle One)

Fund: 018 200 300 (Circle One) Special Cost Center (SPCC): 9128 (Begins with a "9")

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

President: Allison Renner Vice President: Addison Pinchot

Secretary: Ridita Sultana Treasurer: Hailey Sommer-Yurmanovich

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

To provide funds to help the class of 2027

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

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

1	<u>Activites Fair T-Shirt Sale</u>	<u>\$1,000.0</u>	8	<u></u>	<u>\$0.00</u>
2	<u>Fundraiser TBD</u>	<u>\$1,000.00</u>	9	<u></u>	<u>\$0.00</u>
3	<u></u>	<u>\$0.00</u>	10	<u></u>	<u>\$0.00</u>
4	<u></u>	<u>\$0.00</u>	11	<u></u>	<u>\$0.00</u>
5	<u></u>	<u>\$0.00</u>	12	<u></u>	<u>\$0.00</u>
6	<u></u>	<u>\$0.00</u>	13	<u></u>	<u>\$0.00</u>
7	<u></u>	<u>\$0.00</u>		B. TOTAL REVENUE:	<u><u>\$2,000.00</u></u>

C. Permissible Expenditures: (List all potential expenditures)

1	<u>Spirit Week Materials</u>	<u>\$300.00</u>	8	<u></u>	<u>0.00</u>
2	<u>Fundraiser Materials TBD</u>	<u>\$500.00</u>	9	<u></u>	<u>0.00</u>
3	<u></u>	<u>\$0.00</u>	10	<u></u>	<u>0.00</u>
4	<u></u>	<u>\$0.00</u>	11	<u></u>	<u>0.00</u>
5	<u></u>	<u>\$0.00</u>	12	<u></u>	<u>0.00</u>
6	<u></u>	<u>\$0.00</u>	13	<u></u>	<u>0.00</u>
7	<u></u>	<u>\$0.00</u>		C. TOTAL EXPENDITURES:	<u><u>800.00</u></u>

D. Estimated Ending Balance as of June 30, 2023 (A+B-C=D) \$1,200.00

Requested by:

Student Officer for 200 Fund Date

Allison Renner 9/1/23

Advisor's Signature Date

Curt Mohan 8/31/23

Board Approval Date:

Approved by:


 Building Principal's Signature

9/4/23
 Date


 Treasurer's Signature

9/7/23
 Date



Nordonia Hills City Schools

Amendment to Budget

Student Activity:

NMS Drama Club

[X] Fund 200

[] Fund 300

SCC: 9____ (4 digit code)

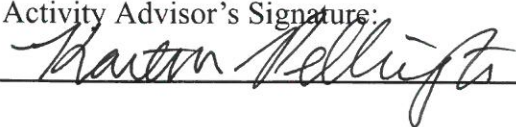
As student activity advisor, I am requesting Board approval for the following Amendment to Budget previously submitted for the 2023 - 2024 school year.

Amendment to Anticipated Revenue:

- *Adding program ad donation revenue (anticipating \$2,000.00)
- *Adding character brunch ticket sales revenue (anticipating \$1,000.00)
- *Updating anticipated ticket sales revenue to \$6,000.00
- *Adding programs to list of expenditures (anticipating \$1,200.00)

Amendment to Permissible Expenditures:

Student Officer Signature for 200 fund: N/A	Date:
--	-------

Activity Advisor's Signature: 	Date: 8/31/23
--	------------------

Building Principal's Signature: 	Date: 9-1-23
--	-----------------

Board Approval:	District Treasurer's Signature:  9/1/23
-----------------	--

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

STATEMENT OF PURPOSE & BUDGET FOR STUDENT ACTIVITY FUND

For the 2023-2024 School Year

Amended Budget

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

Fund: 018 ☒ 200 ☐ 300 (Circle One) Special Cost Center (SPCC): 9012 (Begins with a "9")

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

President: ca Garvas/Brigid C. Vice President: _____

Secretary: Brooke Soder Treasurer: Hailey Wright

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

To serve the school and community and to enhance leadership opportunities for our students

A. Beginning Balance as of July 1, 2023 3 \$12,893.48

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

1 Back to School Bash	\$1,000.0	8	\$0.00
2 Homecoming	\$18,000.0	9	\$0.00
3 Fundraisers- TBD	\$2,000.0	10	\$0.00
4 Donations	\$2,000.0	11	\$0.00
5	\$0.00	12	\$0.00
6	\$0.00	13	\$0.00
7	\$0.00		
B. TOTAL REVENUE:			\$23,000.00

C. Permissible Expenditures: (List all potential expenditures)

1 BTS Bash- Pizza	\$1,000.0	8 Donations	5,000.00
2 Homecoming	\$12,000.	9	
3 Fundraisers	\$2,000.00	10	0.00
4 Themed Week Decorations	\$2,000.0	11	0.00
5 Supplies	\$3,000.0	12	0.00
6 Conference/Memberships	\$1,000.0	13	0.00
7 Rewards and t-shirts	\$1,000.0		
C. TOTAL EXPENDITURES:			27,000.00

D. Estimated Ending Balance as of June 30, 2024 4 (A+B-C=D) \$8,893.48

Requested by: Brooke Soder

Approved by: Leanne Prange / 8/31/23

Student Officer for 200 Fund

Date 8-30-23

Building Principal's Signature

Date

Lili Baurdi

8-30-23

Advisor's Signature

Date

Treasurer's Signature

Date

Board Approval Date: _____



Nordonia Hills City Schools

Amendment to Budget

Student Activity:

Class of 2026

☒ Fund 200

☐ Fund 300

SCC: 9127 (4 digit code)

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

Amendment to Anticipated Revenue:

Donation from Student Council \$4,000

Donation from Class of 2023 \$100

Amendment to Permissible Expenditures:

Student Officer Signature for 200 fund:

Ava Setele

Date:

8/30/23

Activity Advisor's Signature:

Hope Walth

Date:

8/30/23

Building Principal's Signature:

Louise Perry

Date:

8/31/23

Board Approval:

District Treasurer's Signature:

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 25th day of August 2023, in the Northfield Elementary School, Northfield, Ohio, and the following members were present: moved to adopt the following Resolution:

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

<u>FUND DESCRIPTION</u>	<u>FUND NUMBER</u>	<u>CURRENT APPROPRIATION</u>	<u>ADJUSTED APPROPRIATION</u>
SPECIAL REVENUE FUNDS:			
PUBLIC SCHOOL SUPPORT	018	-	28,400.00
DISTRICT MANAGED STUDENT ACCTS	300	-	2,650.00
ESSER GRANT	507	-	(85,640.35)

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

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

State of Ohio, Summit County, ss.

I, Kyle Kiffer, Treasurer/CFO of the Board of Education of the 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.

Resolution No. _____

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

Then and Now Certification

Purchase Order No.	2401116	Purchase Order Date:	9/5/2023
Invoice or Obligation Date:	9/6/2023		
Vendor:	Harbor Education Services LLC	Amount:	\$ 5,580.00
Item:	Call on suspected leak. Dug arear around waterline. Pumped out fire vault. Found #2 valve leaking. Shut off not found.		
Budget Unit:	5169924124900000	Account:	410

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

Reason:

Purchasing procedures were not able to be followed due to late billing for the first quarter, 36 days, for the 2023-2024 school year.

Corrective Action:

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

Date of Board Approval: September 25, 2023

Resolution No.: _____

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

Date: 9/252023



Kyle Kiffer, Treasurer/CFO

NORDONIA HILLS BOARD OF EDUCATION

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

PURCHASE ORDER NO. 2401116

PAGE NO. 1

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

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

SHIP NORDONIA HILLS CITY SCHOOLS - PUPIL
9370 OLDE EIGHT ROAD
NORTHFIELD, OH 44067

TO ATTN: HUTCHINSON
fiscal.helpdesk@nordoniaschools.org

ORDER DATE: 09/05/23		BUYER: OLSON		REQ. NO.: R2401197		REQ. DATE:	
TERMS: NET 30 DAYS		F.O.B.:		DESC.:			
ITEM	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
01	1.00		Do Not Mail PO - Return PO to Pupil Svcs. 1st Semester Tuition for Jonzelle May's, 3rd Grade to add LEAP/Harbor Education Services. 2023-24 1ST SEMESTER TUITION FOR ONE STUDENT TO ATTEND.		14337.5000	14,337.50	
<div style="border: 1px solid red; padding: 5px; text-align: center;"><p>ORDER CHK'D BY <u>CO</u> ADMIN APRVL <u>[Signature]</u> AMOUNT TO BE PAID <u>\$5580.00</u> PARTIAL OR COMPLETE <u>See Attached 1st Qtr. Bill for 36 days - 0</u></p></div> <div style="text-align: right; margin-top: 20px;">REC'D SEP 08</div>							
ITEM	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 14,337.50		
01	5169924124900000 410 <u>XK</u>		14,337.50		TOTAL \$ 14,337.50		
					<p>IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION NOW OUTSTANDING. TAX EXEMPT State ID: 51318534 Fed ID: 34-6002059</p>		

APPROVED BY

[Signature]
TREASURER, BOARD OF EDUCATION

Harbor Education Services LLC

The Leap Program
166 Second Street NW
Barberton, Ohio 44203

Invoice

Date	Invoice #
9/6/2023	22/2638

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

REVISED

P.O. No.	Terms	Project
2401116	Due upon Receipt	

Quantity	Description	Rate	Amount
36	1st Quarter Billing~ 45 Days 8/15/23- 10/17/23~ 2023-2024 School Year Jonzelle Mays- Start Date 8/28/23. Billing for 36 days remaining in the 1st quarter of the 23-24 school year.	155.00	5,580.00
Thank you for your business.		Total	\$5,580.00