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**WADSWORTH CITY SCHOOL DISTRICT
BOARD OF EDUCATION**

WADSWORTH, OHIO

REGULAR STATED MEETING

MONDAY, AUGUST 9, 2021, 7:00 P.M.

JAMES R. McILVAINE PERFORMING ARTS CENTER, 625 BROAD STREET

TO JOIN BY VIDEO, CLICK THE FOLLOWING LINK:

<https://stream.meet.google.com/stream/396bf346-8470-4913-917e-8d7a5b7bfa9c>

(employees and/or those viewing from a student email acct. who do not plan to make public comment)

or

<https://meet.google.com/uzc-hezr-vox>

(participants/board members/those making public comment)

TO JOIN BY TELEPHONE, CALL THE FOLLOWING NUMBER:

(US) +1 401-315-8946 PIN: 210 314 290#

AGENDA

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Roll Call**
- IV. Motion for Approval and Signing of Meeting Minutes**
- V. Administrative Discussion Items, Presentations, and Updates**
 - A. Return to School Plan Discussion
 - B. Diversity and Inclusion Committee Presentation: Dr. Michele Evans
 - C. Strategic Plan 2021-2025 Update
- VI. Floor Items**
- VII. Administrative Items**
 - A. Personnel Consent Items
 - 1. Resignations
 - a) Laurie Barnhart, Non-teaching Employee, eff. 7/19/2021
 - b) Brandi Bux, Non-teaching Employee
 - c) Heather Cheslock, Bear Cub Aide, eff. 8/5/2021

- d) Kathy Ellebruch, Non-teaching Employee, retirement eff. 8/7/2021
- e) Tara Files, Non-teaching Employee (cafeteria position only), eff. 8/1/2021
- f) Tom Mountjoy, Carpentry Teacher Asst. (supplemental contract), eff. 7/23/2021
- g) Heidi McCune, Non-teaching Employee, eff. 7/23/2021
- h) Kyle Snyder, Reserve Football Coach (supplemental contract)
- i) Debbie Somody, Non-teaching Employee, retirement eff. 6/30/2021
- j) Kelly Hall, Certified Teacher, eff. 8/5/2021
- k) Jacci Speicher, Non-teaching Employee, retirement eff. 8/4/2021
- l) Amanda Lensvelt, Non-teaching Employee, eff. 8/6/2021

2. Employments (Recommendations are contingent upon each individual receiving his/her license from the Ohio Department of Education prior to the start of the 2021-2022 school year, with a license effective date of July 1, 2021, if he/she does not already have the said license.)

- a) Heather Cheslock, Certified Teacher
- b) Sharon Decker, Non-Teaching Employee
- c) Theresa Gorbach, Certified Teacher
- d) Calah Houk, Certified Teacher
- e) Hannah Mashek, Certified Teacher
- f) Michele Steward, Non-Teaching Employee
- g) Supplemental contracts, per attached list
- h) Athletic Contest Workers, per attached list
- i) Donna Adams, Certified Teacher
- j) Jennifer Tonge, Non-Teaching Employee
- k) Classified Substitutes, per attached list

3. Recommendation to reinstate from the recall list the following Wadsworth Education Support Personnel Association members, following the provisions outlined in Article 12.02 of the *Collective Bargaining Agreement*:

- a) Ljilijana Ignjatovic
- b) Annette Ingham
- c) Sara Maxwell
- d) Emily Myers
- e) Lynn Pound
- f) Sandy Watt

B. Action Consent Items

1. Recommendation to add the following students to the list of 2021 graduates, having met all state and local requirements:
 - a) Jessica Kirkpatrick
 - b) Samantha Selzer

2. Recommendation to approve the GoGuardian purchase for the period of October 22, 2021 through June 30, 2023
3. Recommendation to approve the MTI Contract and Contract Addendum between MTI Enterprises Inc. and the Wadsworth City School District Board of Education
4. Recommendation to approve the following Performance Agreements between Concord Theatricals and the Wadsworth City School District Board of Education:
 - a) Joseph and the Amazing Technicolor Dreamcoat
 - b) The Wizard of Oz
5. Recommendation to approve the Storage Equipment Agreement between Midwest Motor Supply Co., Inc. and the Wadsworth City School District Board of Education
6. Recommendation to approve the Continuation of Services Agreement between Trane and the Wadsworth City School District Board of Education for the period of July 10, 2021 through July 9, 2022
7. Recommendation to approve the ITPro.TV Corporate Premium Annual Subscription for the period of August 14, 2021 through August 13, 2022
8. Recommendation to approve the donation of sanitizer wipes from Natural Essentials
9. Recommendation to approve the Wadsworth City School District Board of Education Independent Team Physician Agreement between Matthew Finneran, M.D. and the Wadsworth City School District Board of Education for the period of July 1, 2021 through June 30, 2022
10. Recommendation to approve the following Apex Learning subscription renewals:
 - a) Unlimited enrollment subscription for the period of August 14, 2021 through August 13, 2022
 - b) Implementation success package for the period of July 30, 2021 through July 20, 2022
11. Recommendation to approve the Contract Addendum between Evolve Academy of Medina City School District and the Wadsworth City School District Board of Education for the 2021-2022 school year
12. Recommendation to approve the Memorandum of Understanding between the Wadsworth Educational Support Personnel Association OEA/NEA and the Wadsworth City School District Board of Education
13. Recommendation to approve the Memorandum of Understanding between the Wadsworth Education Association and the Wadsworth City School District Board of Education
14. Recommendation to approve the Wadsworth City School District Independent Contractor Agreement between Cross Thread Solutions, LLC and the Wadsworth City School District Board of Education for the period of August 1, 2021 through July 31, 2023

C. Personnel Item

1. Recommendation to approve Anthony Batey as a Band Camp volunteer, effective July 26, 2021

VIII. Items of the Treasurer

A. Action Consent Items

1. Recommendation to accept the July financial reports as presented and subject to audit:
 - a) Appropriations Summary Report
 - b) Revenue Summary Report
 - c) Cash Summary Report
 - d) Monthly Financial Update Report

IX. Legislative Update

X. Board Member Items

1. Appointment of delegate for Ohio School Boards Association business meetings at the OSBA Capital Conference
2. Recommendation to approve an addendum to the contract dated August 10, 2020 between the Wadsworth City School District Board of Education and Douglas D. Beeman, Treasurer
3. Recommendation to approve an addendum to the contract dated February 8, 2021 between the Wadsworth City School District Board of Education and Dr. Andrew Hill, Superintendent

XI. Executive Session

WHEREAS, a public board of education may hold an executive session only after a majority quorum of this board determines by a roll call vote to hold such a session and only at a regular or special meeting for the purpose of the consideration of any of the following matters:

- A. To consider one or more, as applicable, of the check marked items with respect to a public employee or official:
 1. Appointment
 2. Employment ✓
 3. Dismissal
 4. Discipline
 5. Promotion

6. Demotion
 7. Compensation
 8. Investigation of charges/complaints (unless public hearing requested)
-
- B. To consider the purchase of property for the public purposes or for the sale of property at competitive bidding
 - C. Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action
 - D. Preparing for, conducting or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment
 - E. Matters required to be kept confidential by federal law or rules or state statutes
 - F. Specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing or avoiding prosecution for a violation of the law

NOW, THEREFORE BE IT RESOLVED, that the Wadsworth City Board of Education, by a majority of the quorum present at this meeting, does hereby declare its intention to hold an executive session on **A2** as listed above.

XII. Adjournment

In accordance with State and Federal law, the District will provide reasonable accommodations to persons with disabilities who wish to attend and/or participate in school events. Such individuals should notify the Superintendent if they require a reasonable accommodation.

WADSWORTH CITY SCHOOL DISTRICT
BOARD OF EDUCATION
Regular Stated Meeting
August 9, 2021
Agenda Detail Sheet

V. Administrative Discussion Items, Presentations, and Updates

- A. Diversity and Inclusion Committee Presentation:** You can view the meeting videos and minutes of each Diversity and Inclusion Committee meeting by clicking [here](#).
- B. Return to School Plan Discussion:** You can view our current return to school plan by clicking [here](#).
- C. Strategic Plan 2021-2025 Update:** An update on our progress toward the goals outlined in our [Strategic Plan 2021-2025](#) is provided below:

<u>Area:</u> Curriculum/ Instruction/ Assessment	<u>Goal</u> 1. Enhance the high school course and pathway for students who are non-college and non-career technical education bound	<u>Update:</u> An analysis of current offerings and an exploration of how to enhance the offerings/pathway is ongoing. The first action item in the process was the creation of Opportunity School, which will begin in the 2021-2022 school year. The goal is to finalize the pathway for full implementation in the 2022-2023 school year. Included in the pathway will be the opportunity for students to earn high school credit while working. We are actively working with area businesses to create partnerships to allow employment opportunities for our students.
Curriculum/ Instruction/ Assessment	2. Explore ways to enhance gifted services at the K-4 level	The gifted teacher at the K-4 level has been moved from part-time to full-time beginning in the 2021-2022 school year.
Curriculum/ Instruction/ Assessment	3. Enhance curriculum alignment between general education and special education for students who require curriculum-based support, per their individual education program	Our Director of Student Services and Director of Instruction and Professional Development are leading the work in this area. The curriculum currently in place has been reviewed and curricular programs that provide enhanced alignment are being researched.

Curriculum/ Instruction/ Assessment	4. Evaluate ways to enhance social and emotional learning within our school district	The Academic Council and school counselors will begin this work in the fall. If anyone is interested in participating in meetings focusing on this topic, please email ahill@wadsworthschools.org .
Curriculum/ Instruction/ Assessment	7. Explore adding a program to the Four Cities Compact offerings available at Wadsworth High School	The work on this goal will begin in August 2021.
Diversity and Inclusion	1. Work with the Diversity and Inclusion Committee to create recommendations and implement practices that enhance diversity and inclusion	The Diversity and Inclusion Committee met for the first time on October 26, 2020. The committee has met a total of ten (10) times. Meeting minutes, meeting videos and supporting materials can be found by clicking here .
Facilities/ Safety/ Security/ Transportation	1. Build a new Central Intermediate School	In January of 2021 Holabird & Root/bshn Architects, Inc. were selected for the potential Central Intermediate School project. Since this time, design work has been completed. In addition, property was purchased (649, 659 and 691 Broad St.) for the location of the new school building. The board of education decided to place a bond/operating levy issue on the November 2021 ballot.
Facilities/ Safety/ Security/ Transportation	2. Evaluate and upgrade safety and security measures as needed	Work in this area is ongoing. Safety plans for each school building will be reviewed, updated and submitted to the State of Ohio for approval by December of 2021.
Facilities/ Safety/ Security/ Transportation	3. Maintain our buildings and enhance the look of our grounds while remaining within our budget	Work in this area is ongoing. The projects listed in the appendices of the Strategic Plan are underway.
Facilities/ Safety/ Security/ Transportation	4. Maintain our transportation fleet	Work in this area is ongoing. Two (2) new buses were recently purchased.

Faculty/Staff/ Student Personnel	1. Continue to attract and retain top quality faculty and staff	Action Step (A): We continue to evaluate what we offer our faculty and staff in comparison to similar school districts. Action Step (B): We continue to offer professional development opportunities throughout the year, including adding additional professional development days throughout the year for our staff. In addition, a climate/culture survey was introduced to staff during the 2016-2017 school year and has been used each school year thereafter. The board of education and administration have used the survey results to guide employee needs and changes in the way we operate and/or programs we offer.
Faculty/Staff/ Student Personnel	2. Align staffing levels to areas of greatest need	Each year two (2) documents are created that guide the alignment of our staff to areas of greatest need. The documents are the Staffing Analysis and the Class Size and Enrollment Projection Analysis.
Finance	1. Maintain financial credibility	Action Step (A): Twice a year our treasurer recommends board approval of our five (5)-year financial forecast. The current forecast can be found by clicking here. Action Step (B): Each year our district goes through an audit process, as required by law. In recent years, this audit process has been completed by the Auditor of State's Office. Our Treasurer's Office has received the Auditor of State award a number of years for their exemplary financial reporting. Audit results can be found by clicking here. Action Step (C): The Treasurer's Office has provided updates to our board and community through a variety of methods, including our website (click here) and our annual State of Our Schools address. Action Step (D): The benchmark reports through the Ohio Department of Education can be found by clicking here.
Finance	2. Continue to evaluate all areas of operation for cost saving measures	Action Steps (A)-(B): We continue to address cost containment, efficiency and value by receiving multiple quotes for work that needs to be completed and through participation in purchasing groups. Staffing levels are continually evaluated to make sure they align with district needs.

Finance	3. Evaluate funding ballot initiatives for both the potential Central Intermediate School project and operating funds	The board of education has decided to place a combination bond/operating levy on the November 2021 ballot. The breakdown of the ballot issue is as follows: <table><tr><td><u>Amount of Mills:</u></td><td><u>Reason:</u></td></tr><tr><td>6.7</td><td>Operating Funds</td></tr><tr><td>2.4</td><td>Bonds for the CIS Project</td></tr></table> The total ask is for 9.1 mills, but 3.2 mills will be removed from tax collections in January 2022 due to the bonds from the 1997 Franklin Elementary School, Lincoln Elementary School and Wadsworth Middle School project being paid off. As a result, the total “net” new millage will be 5.9.	<u>Amount of Mills:</u>	<u>Reason:</u>	6.7	Operating Funds	2.4	Bonds for the CIS Project
<u>Amount of Mills:</u>	<u>Reason:</u>							
6.7	Operating Funds							
2.4	Bonds for the CIS Project							
School/ Community Relations	1. Continue to have a strong presence in community-related organizations	District personnel continue to be involved in many community organizations. In many cases, district personnel sit on the boards of the community organizations.						
School/ Community Relations	2. Ensure that our district website is current at all times	This is an ongoing project, and improvement in this area is needed.						
Technology	Infrastructure, 4. Explore the feasibility of installing an access control system at Franklin Elementary School, Lincoln Elementary School, Central Intermediate School, Wadsworth Middle School and Wadsworth High School	We are in the process of gathering the data to make a recommendation to the board of education. We expect a recommendation to be made in the fall of 2021. While we will gather information on the cost for Central Intermediate School, the recommendation to our board of education will not include moving forward with the CIS portion until we know what direction we are heading with a new building (after the November 2021 election).						
Technology	Infrastructure, 5. Replace batteries in the uninterruptible power supply	The work on this goal is ongoing.						

Technology	Classroom Technology, 1. Replace the remaining Starboards, projectors and Promethean Boards with Clevertouch or better	The work on this goal is ongoing.
Technology	Classroom Technology, 2. Purchase iPad carts for art and music classrooms	The work on this goal is ongoing.
Technology	Classroom Instruction, 1. Explore the concept of adding a technology integration specialist position(s)	The Technology Committee will work through this process during the 2021-2022 school year.

VII. Administrative Items

D. Personal Consent Items

2. Employments

- a) **Heather Cheslock:** Ms. Cheslock is being recommended to fill the fourth grade Overlook teaching position left open due to the movement of Ms. Maria Daull to fourth grade at Lincoln. Ms. Daull is moving to Lincoln Elementary due to the resignation of Ms. Amelia Capotosta.
- b) **Sharon Decker:** Ms. Decker is being recommended to fill the cafeteria helper position that was left open when Ms. Carol Jordan moved to a new position within the district.
- c) **Theresa Gorbach:** Ms. Gorbach is being recommended to fill the Sacred Heart of Jesus School intervention specialist position, a new position that is funded through federal money that our school district has to use to service the needs of students with identified learning disabilities at Sacred Heart of Jesus School.

- d) **Calah Houk:** Ms. Houk is being recommended to fill the tutor position at Franklin Elementary School left open when Ms. Natalie Roma moved to an Overlook kindergarten teacher position.
- e) **Hannah Mashek:** Ms. Mashek is being recommended to fill the part-time intervention specialist position at WHS which was left open when Ms. Kathy Ryan retired. Ms. Ryan was a special education tutor. Based upon student needs, per their individual education programs, a decision was made to replace Ms. Ryan's position with a part-time intervention specialist rather than a special education tutor.
- f) **Michele Steward:** Ms. Steward is being recommended to fill the crossing guard position left open due to the resignation of Ms. Annette Ingham.
- i) **Donna Adams:** Ms. Adams is being recommended to fill the tutor position at Wadsworth Middle School left open by the resignation of Briana Lowdermilk.
- j) **Jennifer Tonge:** Ms. Tongue is being recommended to fill the cafeteria helper position at WHS left open due to the resignation of Tara Files.

E. Action Consent Items

- 2. **GoGuardian Renewal:** The GoGuardian Products Terms of Service and End User License Agreement were originally approved by the Wadsworth City School District Board of Education on September 14, 2020. The purchase being recommended for approval will allow us to renew the GoGuardian product for the period of October 22, 2021 through June 30, 2023. GoGuardian is used by teachers for oversight of students while using their electronic devices in the classroom or virtual classroom.
- 3. **MTI Contract and Contract Addendum:** The MTI Contract and Contract Addendum between MTI Enterprises Inc. and the Wadsworth City School District Board of Education being recommended for approval is for the middle school's production of Disney's High School Musical, Jr. on November 12-13, 2021.
- 4. **Concord Theatricals Agreements:** The recommendation to approve the Performance Agreements between Concord Theatricals and the Wadsworth City School District Board of Education are necessary for the high school productions of Joseph and the Amazing Technicolor Dreamcoat (performance dates March 24-26, 2022) and The Wizard of Oz (performance dates December 2-4, 2021).
- 5. **Midwest Motor Supply Co., Inc. Storage Equipment Agreement:** The Storage Equipment Agreement between Midwest Motor Supply Co., Inc. and the Wadsworth City School District Board of Education being recommended for approval will allow our transportation department to utilize tools from Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest at no cost to our school district.

6. **Trane Continuation of Services Agreement:** The Continuation of Services Agreement between Trane and the Wadsworth City School District Board of Education for the period of July 10, 2021 through July 9, 2022 being recommended for approval covers HVAC services at Overlook, Isham and Valley View Elementary Schools.
7. **ITPRO.TV Subscription:** The ITPRO.TV Corporate Premium Annual Subscription for the period of August 14, 2021 through August 13, 2022 being recommended for approval allows our technology department to continue to access ITPRO.TV's on-demand instruction on all technology-related topics.
10. **Apex Learning Subscription Renewals:** The Apex Learning subscription renewals being recommended for approval will allow our school district to utilize the Apex Learning program for our high school credit recovery courses and for our high school online option for the 2021-2022 school year.
11. **Evolve Academy Contract Addendum:** The contract addendum between Evolve Academy of Medina City School District and the Wadsworth City School District Board of Education for the 2021-2022 school year being recommended for approval will allow students to attend Evolve Academy, per each student's individual education program (IEP).
12. **WESPA MOU:** The Memorandum of Understanding between the Wadsworth Educational Support Personnel Association OEA/NEA and the Wadsworth City School District Board of Education being recommended for approval specifies a revised bidding timeline for jobs posted on Wednesday, August 4, 2021.
13. **WEA MOU:** The Memorandum of Understanding between the Wadsworth Education Association and the Wadsworth City School District Board of Education being recommended for approval specifies a revised posting period and the type of contract for jobs that were posted on Wednesday, August 4, 2021.
14. **Cross Thread Solutions:** The Independent Contractor Agreement between Cross Thread Solutions, LLC and the Wadsworth City School District Board of Education for the period of August 1, 2021 through July 31, 2023 being recommended for approval will allow our school district to continue to use Cross Thread Solutions for interpreting services to those who qualify for the said services in our school district.

EMPLOYMENTS
August 9, 2021

Supplemental Contracts

Christian Beery	Varsity Boys Track Coach
Mallory Bergstresser	RTI Member (CIS)
Ashley Bonenfant	Excess Hours (18 hrs.) - CIS
John Burton	Varsity Girls Track Coach
Ann Cooper	Special Ed. Dept. Chair (CIS) - 50%
Johanna Corbin	Special Ed. Dept. Chair (CIS) - 50%
Johanna Corbin	RTI Member (CIS)
Megan Dean	Girls Varsity Asst. Track Coach
Trudy Freund	RTI Chair (CIS)
Aliza Gill	RTI Member (CIS)
John Gramuglia	8th Grade Asst. Wrestling Coach
Austin Hanna	Varsity Boys Tennis Coach
Matt Hastings	Band Director (CIS)
Sue Heideman	Student Council Advisor (CIS) - 50%
Sue Heideman	Chess Club Advisor
Caroline Houston	RTI Member (CIS)
Zach Humrichouser	Girls Varsity Asst. Track Coach
John Hutchinson	Reserve Boys Tennis Coach
Kim Kirven	RTI Member (Overlook)
Kim Leonard	Crossing Guard Supervisor (CIS)
Abbey Martin	Student Council Advisor (CIS) - 50%
Abbey Martin	Bus Ramp Duty (CIS)
Sarah Maxon	Bus Ramp Duty (Overlook)
Alison McCauley	9th Grade Volleyball Coach, eff. 8/2/2021
Matt McConnell	Boys Varsity Asst. Track Coach
Sandi Mueller	English Dept. Chair (CIS) - 50%
Amy Muhl	Choir Director (CIS)
Kristy Nichol	Boys Tennis Asst. Coach (Volunteer)
Zach Ockunzzi	Science Dept. Chair (CIS) - 50%
Kathy Ott	RTI Member (Overlook)
Kathy Ott	Bus Ramp Duty (Overlook)
Matt Pavlak	Boys and Girls Varsity Asst. Track Coach
Greg Pickard	Varsity Baseball Coach
Matthew Price	WMS Asst. Football Coach (Volunteer), eff. 8/1/2021
Lindsay Rohrbach	Excess Hours (18 hrs.) - CIS
Mike Schmeltzer	Reserve Baseball Coach
Shannon Schmitt	RTI Member (CIS)
Shannon Schmitt	Social Studies Dept. Chair (CIS) - 50%
Jeff Shenker	Social Studies Dept. Chair (CIS) - 50%
Jeff Shenker	Varsity Baseball Asst. Coach
Kim Snyder	English Dept. Chair (CIS) - 50%
Greg Stoner	Science Dept. Chair (CIS) - 50%
Sara Storm	Math Dept. Chair (CIS) - 50%
Dianna Tenyak	RTI Chair (Overlook)
Dianna Tenyak	Bus Ramp Duty (Overlook)
Steve Webb	9th Grade Baseball Coach

Bryce Weber	Math Dept. Chair (CIS) - 50%
Kevin Williams	8th Grade Wrestling Coach
Katie Witmer	RTI Member (CIS)

Athletic Contest Workers (\$30/Event)

Patti Allen	Alicia Innocenti	Sherri Moore
Mary Beth Baxley	Tom Jackson	Mia O'Connor
Karen Beavers	Barb Jensen	Kris Palecek
Barb Caskey	Larry Kaufman	Jill Peterson
Dave Cutting	Jason Knapp	Mark Postak
Val Dannemiller	Jeff Kreider	Jan Richards
Maria Daull	Kirk Kresowaty	Mike Schmeltzer, Jr.
Megan Dean	Mike Kyner	Bob Schoonover
Cindy Farver	Jim Ladrach	Carolyn Schoonover
Diane Gorsuch	Mary Linn	Gail Sheffield
John Gramuglia	Joe Magnacca	Sarah Steinkerchner
Kristen Highland	Ron Mendel	Peggy Tanner
Phil Horrisberger	Matt Milano	John Thompson
Matt Hulme	Cheryl Miller	Kandi Wallet
Zach Humrichouser	Bonnie Montoni	Jami Wyrick
Aly Hutton	Don Moore	Rob Wyrick

Grizzly Invitational Worker (\$25)

Sam Brandenburg

Parking Attendants (\$20)

Randy Putt
Ron Putt

Classified Substitutes

Margaret Demczyk
Tania Gabhart
Pam Garens
Donna Gleason
Chris Kallai, Sr.
Chris Kallai, Jr.
Julienne Lobello
Sherrie Rattini
Karla Sayre
Kathleen (Lolly) Smith
Paul Stoneking
Mark Wapenaar
Sandra Watt

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: July 23, 2021

The Wadsworth City Board of Education met in Special Session on Friday, July 23, 2021, at **1:00 P.M.** at James R. McIlvaine Performing Arts Center, 625 Broad Street, and via Google Meet.

PLEDGE OF ALLEGIANCE AND ROLL CALL

Present	Batey, Gordon, Kramer, McComas, Stevens
Absent	
Administrators	3
Staff	1
Visitors	2 + 18 Virtual

21-07-77 APPROVAL OF BOARD MINUTES

The motion was made by **Gordon**, seconded by **Batey**, to approve the following Board of Education Meeting Minutes:

Special Meeting July 9, 2021

VOTE: Yea - Gordon, Kramer, McComas, Stevens, Batey
 Nay - None

Motion Carried,

ADMINISTRATIVE DISCUSSION ITEMS, PRESENTATIONS AND UPDATES

A. Discussion on [2021-2022 Return to School Plan](#), including public comment.

Angela Bartiromo addressed the Board in regards to the return to school plan:

Question: Regarding quarantine, will the not quarantined for school purposes still apply?

Answer: Since we will not be masked and since we cannot guarantee three (3) feet, then the quarantining will apply.

Question: Regarding masks on school transportation.

Answer: Until we have further guidance, anytime the school is providing transportation, they will be required to wear a mask.

Angela appreciated that the District is planning to start the school year without masks.

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: July 23, 2021

Numerous individuals addressed the Board of Education in the virtual chat asking for clarification on mask wearing and the online options through the Medina County Educational Service Center.

- B. Diversity and Inclusion Committee.

ADMINISTRATIVE ITEMS

21-07-78 Upon the recommendation of Superintendent Hill, the motion was made by **Kramer**, seconded by **Gordon**, to adopt the Personnel Consent Items from the July 23, 2021, Special Meeting, as presented:

A. **PERSONNEL CONSENT ITEMS**

1. Resignations

- | | | | |
|----|-----------------|---|-------------------|
| a) | Hope Leonhard | Non-Teaching Employee | (eff. 07/19/21) |
| b) | Heather Gaeckle | Non-Teaching Employee | (eff. 07/12/21) |
| c) | Fran Galownia | Non-Teaching Employee | (retire 07/01/21) |
| d) | Cynthia Sanders | Non-Teaching Employee
(Bear Cub position only) | (eff. 07/01/21) |

2. Employments

(Recommendations are contingent upon each individual receiving his/her license from the Ohio Department of Education prior to the start of the 2021-2022 school year, with a license effective date of July 1, 2021, if he/she does not already have the said license, and meeting all pre-employment requirements found in Wadsworth City District Board of Education policies.)

a) Supplemental Contracts:

- | | | |
|-------------------|-------------------------------|-----------------|
| Victoria Albanese | Extended Service (42.25 hrs.) | |
| Matt Hastings | Band Camp Instructor | |
| Jordan Koch | ESY Tutor | (eff. 06/22/21) |
| Jennifer Manos | Extended Service (42.25 hrs.) | |
| Kevin Sonnie | Summer Youth Football Camp | |
| | Asst. Coach | (eff. 06/28/21) |
| | WMS Football Camp | |
| | Asst. Coach | (eff. 06/28/21) |

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: July 23, 2021

3. Recommendation to pay Food Service Supervisor Kelly Gnap her hourly rate for time worked on the following days that fall outside of her contractual work days:
 - a) September 25, 2020
 - b) October 16, 2020
 - c) November 13, 2020
 - d) December 22, 2020
 - e) December 28, 2020
 - f) December 29, 2020
 - g) December 30, 2020
 - h) April 8, 2021
4. Recommendation to reinstate from the recall list the following Wadsworth Education Support Personnel Association members, following the provisions outlined in Article 12.02 of the Collective Bargaining Agreement.
 - a) Catherine Adkins
 - b) Melanie Schneider
 - c) Andrea Yorke
5. Recommendation to employ Jen Parks as a Transportation Consultant at \$20/hour, not to exceed forty (40) total hours.

VOTE: Yea – Kramer, McComas, Stevens, Batey, Gordon
Nay – None

Motion Carried,

21-07-79 Upon the recommendation of Superintendent Hill, the motion was made by **Stevens**, seconded by **Batey**, to adopt the Action Consent Items from the July 23, 2021, Special Meeting, as presented:

B. ACTION CONSENT ITEMS

1. Recommendation to approve the Agreement for Admission of Tuition Pupils Pursuant to Section 3313.841 O.R.C. between the Educational Service Center of Northeast Ohio and the Wadsworth City School District Board of Education. **(ATTACHED)**
2. Recommendation to accept a donation of disinfecting wipes from Lowes (valued at \$1,998).
3. Recommendation to approve the T-Mobile for Education COVID-19 Agreement (Hotspot) between T-Mobile USA, Inc. and the Wadsworth City School District Board of Education. **(ATTACHED)**

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: July 23, 2021

4. Recommendation to approve the Contract for Professional Development Services between Rozlyn Grant and Pamela Oviatt and the Wadsworth City School District Board of Education. **(ATTACHED)**
5. Recommendation to approve the Agreement for Students Placed in the Evolve Academy of the Medina City School District for the 2021-2022 school year between the Medina City School District and the Wadsworth City School District Board of Education and the corresponding Agreement Addendum. **(ATTACHED)**
6. Recommendation to approve the Independent Contractor Physician Agreement and Waiver of Liability and Release Form with J. Herbert, CH. **(ATTACHED)**
7. Recommendation to approve the Independent Contractor Physician Agreement and Waiver of Liability and Release Form with M. Boyer, DPM. **(ATTACHED)**
8. Recommendation to approve the Independent Team Physician Agreement with J. Burkey, M.D. **(ATTACHED)**
9. Recommendation to approve the LEA Agreement between the Medina County Board of Developmental Disabilities and Wadsworth City School District Board of Education, effective August 18, 2021 through May 26, 2022. **(ATTACHED)**
10. Recommendation to approve the Memorandum of Understanding Regarding Students Placed in the Medina County Juvenile Detention Center for the 2021-2022 school year between the Medina City Schools and the Wadsworth City School District Board of Education. **(ATTACHED)**
11. Recommendation to approve the Memorandum of Understanding for the Title III Consortium between Tri-County Educational Service Center (TCESC) and the Wadsworth City School District Board of Education for fiscal year 2022. **(ATTACHED)**
12. Recommendation to approve the following Memorandum of Understandings (3) between the Wadsworth City School District Board of Education and the Wadsworth Education Association:
 - a) 2022-2023 School Year Beginning of the School Year Schedule for Kindergarten Teachers
 - b) High School Football Coaches' Pay
 - c) Middle School Football Coaches' Pay
13. Recommendation to approve the Agreement for National Webcheck Program Services and Equipment between the Ohio Attorney General and the Wadsworth City School District Board of Education, for the period of July 23, 2021 through July 22, 2022 **(ATTACHED)**

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: July 23, 2021

14. Recommendation to approve the Memorandum of Understanding between Notre Dame College and the Wadsworth City School District Board of Education. **(ATTACHED)**
15. Recommendation to approve the Preventive Service & Maintenance Agreement between Comfort Systems USA and the Wadsworth City School District Board of Education, for the period of January 1, 2022 through December 31, 2022. **(ATTACHED)**
16. Recommendation to approve the Quote for Services and Terms and Conditions of Service with RKS Consulting and Commissioning. **(ATTACHED)**
17. Recommendation to approve the 2021 Create 8.5x11 Contract with School Datebooks, effective July 12, 2021. **(ATTACHED)**
18. Recommendation to approve the following Service Agreement Amendments between the Educational Service Center of Medina County and the Wadsworth City School District Board of Education: **(ATTACHED)**
 - a) Medina County Virtual Academy
 - b) Reading Intervention (Extended School Year)
19. Recommendation to approve the 2022-2023 school calendar.
20. Recommendation to approve the Services Agreement between WORKS International, Inc. and the Wadsworth City School District Board of Education for the period of June 24, 2021 through June 23, 2024. **(ATTACHED)**
21. Recommendation to approve the Job Coaching Agreement between Windfall Industries and the Wadsworth City School District Board of Education for the period of July 1, 2021 through June 30, 2022. **(ATTACHED)**
22. Recommendation to approve the Memorandum of Understanding between the Wadsworth Educational Support Personnel Association and the Wadsworth City School District Board of Education. **(ATTACHED)**
23. Recommendation to approve revised Article XI. Evaluation of the *Negotiated Agreement* between the Wadsworth Education Association and the Wadsworth City School District Board of Education. **(ATTACHED)**

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: July 23, 2021

24. Recommendation to approve the following Four Cities Compact Benefit Provision Manuals:

- a) Administrator
- b) Salary Exempt
- c) Hourly Exempt

VOTE: Yea – McComas, Stevens, Batey, Gordon, Kramer
Nay – None

Motion Carried,

ITEMS OF THE TREASURER

Treasurer Beeman announced that FY-21 actual expenditures/encumbrances for the General Fund were 98.95% of projected and revenue was 102% of projected.

- 21-07-80** Upon the recommendation of Treasurer Beeman, the motion was made by **Batey**, seconded by **Stevens**, to adopt the Action Consent Items of the Treasurer from the July 23, 2021, Special Meeting, as presented:

A. ACTION CONSENT ITEMS

1. Recommendation to return advances to the General Fund (001) from:

Building Fund (004-900C)	\$3,807,027.53
Career Tech Customer Service (011)	\$ 60,364.49
Ohio School Bus Grant (499-921B)	\$ 17,719.52
ESSER Grant (507-9021)	\$ 529,665.97
Title I (572-921)	\$ 804.90
Title IV-A (599-9021)	\$ 2,519.38

2. Recommendation to accept the June financial reports as presented and subject to audit.

VOTE: Yea – Stevens, Batey, Gordon, Kramer, McComas
Nay – None

Motion Carried,

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: July 23, 2021

BOARD MEMBER ITEMS

21-07-81 Upon the recommendation of Board President McComas, the motion was made by **Gordon**, seconded by **Stevens**, to adopt the Board Member Action Item from the July 23, 2021, Special Meeting, as presented:

A. **ACTION ITEM**

1. Resolution determining to proceed with the submission of the single question of the issuance of school improvement bonds in the aggregate principal amount of \$41,000,000 for the purpose of constructing, furnishing, equipping, adding to, renovating, remodeling, rehabilitating, and otherwise improving school district buildings and facilities, and acquiring, clearing, equipping, and otherwise improving real estate for school district purposes, and the levy of an additional tax of 6.7 mills to pay for current operating expenses, to the electors of the school district, pursuant to Section 5705.218 of the Revised Code. **(ATTACHED)**

VOTE: Yea – Batey, Gordon, Kramer, McComas, Stevens
Nay – None

Motion Carried,

EXECUTIVE SESSION

WHEREAS, a public board of education may hold an executive session only after a majority of a quorum of this board determines by a roll call vote to hold such a session and only at a regular or special meeting for the sole purpose of the consideration of any of the following matters:

- A. To consider one or more, as applicable, of the check-marked items with respect to a public employee or official:
1. Appointment
 2. ***Employment***
 3. Dismissal
 4. Discipline
 5. Promotion
 6. Demotion
 7. ***Compensation***
 8. Investigation of charges/complaints (unless public hearing requested).
- B. To consider the purchase of property for the public purposes or for the sale of property at competitive bidding.
- C. Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action.

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: July 23, 2021

- D. Preparing for, conducting or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.
- E. Matters required to be kept confidential by Federal law or rules or State statutes.
- F. Regularized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing or avoid prosecution for a violation of the law.

NOW, THEREFORE, BE IT RESOLVED, that the Wadsworth City Board of Education, by a majority of the quorum present at this meeting, does hereby declare its intention to hold an executive session on **A2 and A7** as listed above.

EXECUTIVE SESSION

21-07-81 The motion was made by **Batey**, seconded by **Stevens**, to enter Executive Session at **2:06 p.m.**

VOTE: Yea – Gordon, Kramer, McComas, Stevens, Batey
Nay – None

Motion Carried,

EXECUTIVE SESSION recessed at **3:50 p.m.**

ADJOURNMENT

21-07-82 The motion was made by **Stevens**, seconded by **Batey**, to adjourn at **3:50 p.m.**

VOTE: Yea – Kramer, McComas, Stevens, Batey, Gordon
Nay – None

Motion Carried,

(Signed) _____
Gary McComas, President

(Attested) _____
Douglas D. Beeman, Treasurer

Heather L. Cheslock

Wadsworth, Oh 44281

Certified Elementary School Teacher (Grades K-5, Reading Endorsed)

Dedicated elementary teacher eager to continue my teaching career as an educator in the school district where I grew up, attended school, and was a student athlete. My goal is to combine my range of experience with my ability to be an enthusiastic, collaborative, and creative teacher who will make a positive contribution to your school district and community.

Skills

- Creative Lesson Planning
- Curriculum Development
- Classroom Management
- Collaborate in Professional Learning Community
- Gifted and Talented Students

- Discovery Education Ambassador (STEM)
- Standardized Testing
- Differentiated Instruction
- ESL Students
- Technology Savvy

Experience

Jennings Middle School

Akron, Ohio

2019-Current

ESL Tutor

- Created and implemented lesson plans focused on improving overall English proficiency in grades 6th, 7th, and 8th.
- Organized, tracked, and evaluated student data and adjusted strategies accordingly in weekly meetings.
- Established positive relationships with parents, students, and administration/staff.
- Conducted assessments (OELPS, LAS) with students for initial placement.
- Conducted assessments (OELPA) for growth assessment.
- Attend teaching and training conferences and workshops.

Norwayne Elementary

Creston, Ohio

2017-2019

1st Grade Elementary Teacher (Long Term Substitute)

Kindergarten Teacher (Long Term Substitute)

- Create classroom environment that enables students to learn while keeping students interested and attentive.
- Implemented the *Scott Foresman Reading Street Curriculum*.
- Implemented *Foundations*.
- Continuing Education for Gifted and Talented
- Trained and implement Positive Behavioral Intervention and Support.

Garfield Elementary

Medina, Ohio

2016-2017

4th Grade Elementary Teacher

- Plan, manage, and deploy the curriculum within the guidelines of school policy.
- Implemented the *Teachers College Reading and Writing Project/Units of Study*.
- Trained and implement *Orton Gillingham Basic Language Curriculum*.
- Trained and implement Positive Behavioral Intervention and Support.
- Planned, developed, and implemented test preparation curriculum for end of grade testing.

Rama Road Elementary

Charlotte, North Carolina

2012-2016

1st Grade Elementary Teacher

5th Grade Elementary Teacher

- Implemented the *Teachers College Reading and Writing Project/Units of Study*.
- Trained and implemented Positive Behavioral Intervention and Support.
- Planned, developed, and managed 1st grade Math curriculum.
- Collaborated in a weekly 90 minute Professional Learning Community.
- Organized, tracked, and evaluated student data and adjusted strategies accordingly in weekly meetings.
- Actively served on committees and task forces focused on curriculum development, positive school culture, fundraising and school basketball program.

License & Education

Ohio (Current)

5 Year Professional Early Childhood (P-3)

Early Childhood Generalist (4-5)

Reading Endorsement K-12

University of North Texas

College of Education

Bachelor of Science

Interdisciplinary Studies

Denton, TX 2010-2012

Theresa M. Gorbach
Wadsworth, OH 44281 Email:

Objective: A position as an Intervention Specialist

Education: **Masters in Education** **Graduation Date: Dec. 2007**

Concentration: Literacy

Dominican University, River Forest IL **GPA: 4.0**

Bachelor of Science in Education **Graduation Date: May 2005**

License: Intervention Specialist Moderate Intensive (K-12)

Endorsement: Reading

Ashland University, Ashland OH **Instructional GPA: 3.9**

Major GPA: 4.0

Teaching Experience

Total Education Solutions/Sacred Heart of Jesus School August 2019-June 2020

Total Education Solutions/Sacred Heart of Jesus School, Wadsworth, OH

*Worked with students in grades 4-8 with mild-moderate educational needs

*Taught small group/inclusion language arts

*Teamed with various local school districts in creating and implementing IEPs and Behavioral Support Plans

*Developed Educational Service Plans for students at Sacred Heart School

*Implemented virtually engaging lesson plans both for 1:1 and small group instruction during the pandemic

Riverview Elementary School – grades K-5 **August 2009-May 2012**

Farmington Local School District, Farmington, MN

*Worked with students with severe-moderate intensive needs

*Teamed with school nurse daily to address medical needs of students

Theresa M. Gorbach

- *Teamed with Behavior Intervention Specialist to create and implement intricate behavior support plans

- *Engaged students with a variety of learning needs both in self-contained and inclusion settings

Sky Oaks Elementary School – grades K-6

August 2008-May 2009

Independent School District 191, Burnsville, MN

- *Created structured academic and social learning situations for students on the autism spectrum

- *Taught students and differentiated lessons for students with a wide range of learning needs – from students working above grade level to students with significant life skill needs

- *Created a peer drive social group for my students in order for students to have greater structured opportunities to engage with typical peers in an appropriate manner

Woodridge High School – grades 9-12

June 2007-June 2008

Woodridge Local School District, Peninsula, Ohio

- *Assisted in creating and designing new life skills based classroom and curriculum for students aged 14-21 with multiple disabilities

- *Sought out community employment and acted as job coach for all my students

- *Wrote my own life skills cookbook with pictures paired with words so every student could participate in cooking their daily lunch

- *Traveled on weekly community field trips to reach functional life skills/socially acceptable behavior

- *Individualized each student's curriculum and behavior plans to meet his/her needs

- *Completed state alternate assessments for 4 students

Woodridge Intermediate School – grades 3-5

August 2005-June 2007

Woodridge Local School District, Peninsula, Ohio

- *Promote positive, fair and active classroom environment that allows rapport to build between student and teacher

- *Communicate daily with each child's parents on behavior and academic goals

- *Consult with Cleveland Clinic Center for Autism and provide applied behavior analysis (ABA) methods to a student with autism

Theresa M. Gorbach

Additional Certifications: CPR/First Aid, Crisis Prevention Intervention Certification, Applied Behavior Analysis, TEACCH

EDUCATION

The Ohio State University

Bachelor of Science in Education (B.S. Ed)

Licensure: PK-5

Columbus, OH

May 2021

TEACHING EXPERIENCE

Student Teacher (August 2020 – April 2021)

Prairie Lincoln Elementary School – Kindergarten

Columbus, OH

- Assisted teacher with classroom instruction
- Led lessons across multiple subjects – reading, writing, phonics, & math
- Co-taught with classroom teacher through separate small groups (reading & math)

U.S. Field Work (January 2018 – December 2019)

Schoenbaum Family Center – Preschool

Columbus, OH

- Supported lead teacher with daily classroom activities
- Directed learning stations – math (exposure to numbers), science (observations & graphs), literacy (drawing & writing)

Graham Elementary and Middle School

Columbus, OH

- Participated in an after-school program
- Assisted teachers to conduct activities for multiple subjects through learning stations
- Worked individually with two students through guided reading support (1st & 4th grade)

Ohio Avenue Elementary School – 1st Grade

Columbus, OH

- Assisted teacher with daily classroom activities
- Completed service-learning project:
 - Taught students to identify people or communities in need and ways to help
 - Resulted in students developing a variety of simple ways to help others
 - Created classroom book from students' ideas to read & reflect on in the future

International Internship

My Little School – Preschool to Kindergarten

- Assisted in preparation of daily lessons
- Helped conduct classroom activities
- Maintained student development portfolios

WORK EXPERIENCE

Substitute Teacher (May 2021 – Present)

Akron Public Schools

Akron, OH

- Lead lessons/classroom instruction across multiple subjects – reading, writing, phonics, & math
- Teach age groups ranging from preschool – 5th grade.

Teacher's Aide (August 2018 – April 2020)

OSU Childcare Center

Columbus, OH

- Assisted lead teachers with caring for and monitoring infant to preschool age children
- Participated in performance development training and learning exercises

HONORS & ACTIVITIES

- Dean's List (All Semesters - OSU)
- Latin Honors Diploma
- Morrill Scholars Program
- Member of Ohio Education Association – Aspiring Educators (OEA-AE) (September 2017 – present)
- Member of Adopt-A-School / Student Organization (September 2017 – December 2018)
 - Volunteered at local elementary school in kindergarten class
 - Assisted teacher with implementing classroom activities / instructions
 - Provided one-on-one support for students who needed special assistance during activities
- Member of Fostering Education / Student Organization (January 2021 – May 2021)
 - One-on-one tutoring through Zoom once a week
 - Paired with student who are currently in the foster care system

SKILLS & CERTIFICATIONS

- Spanish Proficiency (Oral & Written)
- Online Learning (Google Meets & Classroom)

Hannah Mashek



EXPERIENCE

Valley View Elementary School— Wadsworth, OH—*Long-Term Substitute- Cross Categorical Intervention Specialist*

January 2021-June 2021

- Assisting with opening a new K-4th grade Cross-Categorical Unit
- Differentiating and adapting instruction for all learners
- Collaborating with other professionals in the building to help meet student needs and grow student success
- Curriculum lesson planning for grades 1, 2, 3, and 4
- Curriculum instruction for Math, ELA, Science, and Social Studies
- Progress monitoring
- Evaluating data to drive instruction
- Attending personal development training
- Collaborating with classroom aides to have a successful co-teach model

Franklin Elementary School— Wadsworth, OH—*Student Teacher*

September 2020-December 2020

- Differentiating and adapting instruction for in-person and virtual learning
- Lesson planning for students' writing and math goals
- Progress monitoring
- Evaluating data to drive instruction
- Attending personal development training

Tallmadge Challenger Baseball League—*Coach*

April 2019- Current

- Assisting with coaching a special needs Little League team
- Helping run practices
- Helping run games
- Assisting at the State Challenger Baseball Tournament
-

Akron Rotary Camp— *Volunteer*

Summer 2012-Summer 2016

- Assisting camp counselors with children and young adults who have disabilities
- Helping with overnight supervision of campers

SKILLS

Differentiating instruction for Student Success

Teaching and lesson planning for in-person and virtual learning

Using data to drive instruction

Using the Ohio State Standards and the Ohio Extended Standards

IXL Program

Google Workspace

Microsoft Office

Conflict resolution

Time management

Basic American Sign Language skills

Experience with the Orton-Gillingham model

AWARDS

Cumulative College GPA- 3.5

Graduated as Cum Laude

President's List- Spring 2020

Dean's List- Fall 2018, Spring 2019, Fall 2019

Donna J. Adams

SUMMARY Preferred substitute with a combined total of 16 years of traditional teaching and substitute classroom experience in grades K-12

Certified (1-8), flexible, and dedicated teaching professional

EXPERIENCE

- Aug. 2019 - Present **Bear Cub Tutor** – K-6th Grades, Valley View Elementary, Wadsworth, Ohio
- Provide help with homework, STEM projects, and educational activities
- Sept. 2020 – June 2021 **Long-Term Title One Tutor** – K-4th Grades, Valleyview Elementary, Wadsworth, Ohio
- Created individual and small group lesson plans based on student needs
 - Worked with students based on their Reading Intervention goals
- Dec. 2018 - May 2019 **Long-Term Title One Tutor** – 1st-4th Grades, Overlook Elementary, Wadsworth, Ohio
- Created individual and small group lesson plans based on student needs
 - Worked with students based on their Reading Intervention goals
- Spring 2018 **Long-Term Substitute Teacher** – 7th Grade Intervention Math and IEP Support, Wadsworth Middle School, Wadsworth, Ohio
- Provided support to students with IEP plans
 - Collected and recorded data for IEP goals
 - Taught 7th grade intervention math
 - Provided support in classroom of co-teacher
- Fall 2016 **Long-Term Substitute Teacher** – 6th Grade Language Arts, Central Intermediate School, Wadsworth, Ohio
- Collaborated with teachers to create lesson plans with brand new text book
 - Maintained safe and effective learning environment through classroom management and discipline
 - Communicated with team teachers, administrator and parents
 - Engaged students in classroom discussion/projects
 - Built positive rapport with teachers, students, and parents
- Spring 2016 **Long-Term Substitute Teacher** - K-6 Art, Valley View Elementary, Wadsworth, Ohio
- Created fun, imaginative art lesson plans
 - Prepared and organized supplies needed daily for lessons
 - Created “Choice Time” papers for early finishers
 - Used computer and Smart Board daily
 - Helped with Fine Arts Festival
 - Graded art projects and entered into Progress Book
 - Built positive rapport with teachers, students, and parents
- Winter 2015 **Substitute Teacher** - K-12, Wadsworth City Schools, Highland Local Schools, Cloverleaf Local Schools, Medina City Schools
- Followed teacher’s lesson plans
 - Documented daily events, provided substitute report for each teacher
 - Graded quizzes, tests

Donna J. Adams — Page Two

2012-2015 **Elementary Teacher** - Northside Christian Academy, Wadsworth, Ohio - 1st grade math and science; 3rd grade math, social studies, and Bible; 4th grade language arts, social studies, and Bible; 5th grade language arts; K-3 Spanish

- Created lesson plans
- Graded quizzes, tests
- Created progress reports and report cards
- Proctored OAA's and PARCC
- Communicated with Director, team teachers, and parents

Spring 2011

Long-Term Substitute Teacher - Grade 6, Social Studies
Central Intermediate School, Wadsworth, Ohio

- Implemented existing lesson plans for the first month
- Maintained safe and effective learning environment through classroom management and discipline
- Achieved proficiency in Progress Book
- Proctored OAA's
- Communicated with team teachers, administrators and parents
- Engaged students in classroom discussion/projects

2008-2012

Substitute Teacher - PK-6, Wadsworth City Schools and Highland Local Schools

- Followed teacher's lesson plans
- Documented daily events, provided substitute report for each teacher
- Graded quizzes, tests
- Maintained safe and effective learning environment through classroom management and discipline

1989-1992

Sixth Grade Teacher - Medina Christian Academy, Medina, Ohio

- Taught all core academic subjects
- Maintained safe and effective learning environment through classroom management and discipline
- Communicated with administrator and parents
- Wrote required progress reports for every child, every three weeks
- Built positive rapport with teachers, students, and parents

CERTIFICATION

State of Ohio Teaching License (valid 07/1/2020 to 06/30/2025)

EDUCATION

Bachelor of Arts in Elementary Education (1987)
Cedarville University, Cedarville, Ohio

PROFESSIONAL DEVELOPMENT

Classroom Discipline I – 2009
Working with LD – 2010
The Inclusive Classroom – 2010
Students with Autism – 2010
MS Power Point and MS Word - 2010
HQT Language Arts/Reading – 2011

Teaching Writing (4-6) – 2013
Creative Cornerstones – 2014
Excel (2010) – 2015
Lead Literacy Institute – 2019
The DI and RTI Connection – 2019
RTI: Reading Strategies That Work – 2019

- Title 1 Long-term Overlook Substitute – December 2018 – May 2019
- Lead Literacy Institute Participant – June 2019
- Class “Reading Strategies That Work” – Summer 22019
- Class “The Differentiated Instruction and Response to Intervention Connection” – Summer 2019
- Class “Ready, Set, Read” – Summer 2020
- Title 1 Long-term Valley View Substitute – September 2020 – June 2021
 - 4 of my students exited RTI
 - 2 out of my 10 kindergartners moved up 1 goal
 - 5 out of my 10 kindergartners moved up 2 goals
 - 1 out of 7 first graders moved up 1 goal
 - 3 out of 7 first graders moved up 2 goals
 - 1 out of 7 first graders moved up 3 goals
 - 2 out of 4 second graders moved up 1 goal
 - 1 out of 4 second graders moved up 2 goals
 - 1 out of 4 second graders moved up 3 goals
 - 1 out of 2 third graders moved up 2 goals
 - 4 out of 9 fourth graders moved up 1 goal

ORDER FORM

QUOTE # Q-165903
DATE 5/26/2021
EXPIRATION DATE 11/20/2021



Bill To

Wadsworth City School District (OH)
524 Broad St
Wadsworth, Ohio 44281
United States

Ship To

Phil Luthman
Wadsworth City School District (OH)
524 Broad St
Wadsworth, Ohio 44281-2306
United States
(330)335-1400
pluthman@wadsworth.k12.oh.us

GoGuardian

Liminex, Inc. dba GoGuardian
2030 E Maple Avenue
El Segundo, California 90245
United States

Thank you for your interest in GoGuardian's products! This order form ("**Order Form**") identifies the GoGuardian products you have selected for subscription ("**Licensed Product(s)**"), the term of your initial subscription(s) to the Licensed Product(s) ("**Initial Term**"), the number of licenses included in your base subscription(s) ("**Licenses**"), as well as the fees associated with your base subscription(s), any Licenses you add to your subscription(s) during the Initial Term, and support and professional services related to the Licensed Product(s).

This Order Form, once executed by authorized representatives of Liminex, Inc. dba GoGuardian ("**GoGuardian**") and the organization listed below ("**Organization**," "**you**" or "**your**"), and together with GoGuardian's Product Terms of Service and End User License Agreement available at www.goguardian.com/eula.html (the "**Terms**" and, together with this Order Form, the "**Agreement**"), forms a binding contract. All capitalized terms not defined in this Order Form have the meaning given to them in the Terms. In the event of any conflict between this Order Form and the Terms, the terms set forth in this Order Form will prevail, but solely with respect to this Order Form. GoGuardian does not agree to any other terms, including without limitation any terms on your Organization's purchase order.

GG Teacher - 1yr

QTY	PART #	DESCRIPTION	Start Date	End Date	Rate	Extended
4,520	GG-TCR1Y-001500	GoGuardian Teacher	10/22/2021	6/30/2022	\$2.09	\$9,446.80
GG Teacher - 1yr TOTAL (USD):						\$9,446.80

GG Teacher - 2yr

QTY	PART #	DESCRIPTION	Start Date	End Date	Rate	Extended
4,520	GG-TCR2Y-001500	GoGuardian Teacher	10/22/2021	6/30/2023	\$5.32	\$24,046.40
GG Teacher - 2yr TOTAL (USD):						\$24,046.40

GG Teacher - 3yr

QTY	PART #	DESCRIPTION	Start Date	End Date	Rate	Extended
4,520	GG-TCR3Y-001500	GoGuardian Teacher	10/22/2021	6/30/2024	\$8.29	\$37,470.80
GG Teacher - 3yr TOTAL (USD):						\$37,470.80

Add-on Licenses. If during the Initial Term or during any Renewal Term, you would like to expand your base subscription(s) to include additional Licenses, please contact GoGuardian so that we can send you an additional Order Form for those 'add-on' Licenses ("**Add-Ons**"). If we do not hear from you and you deploy additional Licenses, we will send you an Order Form and invoice your Organization for subscriptions to the Add-Ons you use. Add-Ons, once deployed, will be rolled into your base subscription, and, collectively, are referred to as the "**Subscription**."

ORDER FORM

QUOTE # Q-165903
DATE 5/26/2021
EXPIRATION DATE 11/20/2021



RENEWAL SUBSCRIPTION TERMS

Refer to agreed upon language in amended terms and conditions on the following pages that are still in effect for this renewal

RENEWAL FEES

Refer to agreed upon language in amended terms and conditions on the following pages that are still in effect for this renewal

PAYMENT

Refer to agreed upon language in amended terms and conditions on the following pages that are still in effect for this renewal

Accepted By :

ADDENDUM TO MTI PRODUCTION CONTRACT

THIS ADDENDUM (“Addendum”) to the MTI Production Contract #0028216 (the “License”) between **WADSWORTH HIGH SCHOOL**, located at 625 Broad Street, Wadsworth, OH 44281 (“you” or “Licensee”) and **MTI ENTERPRISES INC. d/b/a Music Theatre International** (“MTI” or “us”), located at 423 West 55th Street, New York, NY 10019 amends the License as set forth below. In the event of a conflict between the terms of the License and the terms of this Addendum, the terms of this Addendum shall control.

1. The Dramatic Performing Rights License, Paragraph 11 is amended by deleting the last sentence in its entirety.
2. The Dramatic Performing Rights License, Paragraph 14 (governing law) is deleted in its entirety.
3. The Dramatic Performing Rights License, Paragraph 15 is deleted and replaced with the following:

“15. **Licensee Responsibility for Violations:** Licensee will be responsible to MTI and Rightsholder(s) for any claims arising out of Licensee's violation of any of the provisions of this License.”

4. The Limited Home Use Video Recording Permission, paragraph 5, is amended by deleting the last sentence in its entirety.

IN WITNESS WHEREOF, this Addendum has been executed by the parties as of the effective of the License.

WADSWORTH HIGH SCHOOL

By: _____

Print Name: _____

Print Title: _____

**MTI ENTERPRISES INC. d/b/a MUSIC
THEATRE INTERNATIONAL**

By: _____

Print Name: Deborah Hartnett

Title: Senior Vice President & General Counsel

MTI CONTRACT CHECKLIST

Before sending anything back to MTI, make sure you have completed all of the following steps!

Did you remember to....

- Order Additional Materials (by filling out Page 4)?
- Order Limited Home Use Video Recording Permission on Page 11?
- Transfer the Additional Materials Total to Page 1?
- Determine and Total the "Amount Enclosed" on Page 1?
- Sign the contract rider on Page 8?
- Fill out Payment information completely on Page 1?

Make sure to return ALL of the following to MTI:

- Completed and Signed Production Contract (Page 1)
- Completed Additional Materials Order Form (Page 4) - if applicable
- Signed Specific Licensing Guidelines Contract Rider (Page 8)
- Completed Home Use Video Recording Permission Form (Page 11)
 - if applicable
- FULL Payment

Your MTI Rep: JONATHAN MENDOZA
 Your MTI Account Number: XXXXXXXXXX
 Contract No: XXXXXXXXXX

Licensee:

WADSWORTH HIGH SCHOOL
 C/O: DEBBIE LAKE
 625 BROAD STREET
 WADSWORTH, OH 44281

TELE#: 330-335-1400 FAX:
 E-MAIL: DLAKE@WADSWORTHSCHOOLS.ORG

Contract Issue Date: 07/01/21
 Contract Expiration Date: 08/12/21
 Valid For Performances From: 11/12/21 - 11/13/21

MTI Access Code: XXXXXXXXXX

PRODUCTION CONTRACT for DISNEY'S HIGH SCHOOL MUSICAL JR.

AMOUNT ENCLOSED

SHOWKIT™

Royalty A) For 2 number of performances @ \$600.00 for each regular, benefit or other performance, for a total of:.....\$ 1200.00
 Regular Performance
 Seating Limited to 400 per Performance

Non-Refundable Materials Fee (See Additional Materials Order Form for a list of ShowKit™ contents) \$ 695.00

SHOWKIT SHIPPING (Rush Delivery available for \$85.00 in U.S.): \$ 40.00
Rush Delivery available in Canada for \$115.00. Canadian Shipments are by most efficient carrier, unless otherwise instructed.

SALES TAX (where applicable) \$

ADDITIONAL MATERIALS TOTAL (from Additional Materials Order Form — please attach): \$ 75.00

TOTAL AMOUNT ENCLOSED (Payable in U.S. Funds): \$ 2010.00

PAYMENT

☐ CHECK or MONEY ORDER (No personal checks accepted. Make payable to MUSIC THEATRE INTERNATIONAL)

☐ CREDIT CARD: (circle one) VISA MASTERCARD AMERICAN EXPRESS

Card Number: _____ Expiration Date: _____

Name on card: _____

Signature: _____ Amount: _____

☐ PURCHASE ORDERS: For schools and government agencies only, a signed, authorized purchase order is acceptable payment.

SHIPPING

Shipping Address: 625 Broad Street
(No P.O. Boxes)

City: Wadsworth State/Province: OH Zip/Postal Code: 44281

Note: The ShowKit™ materials will be shipped upon receipt of a signed copy of the Production Contract and the full applicable fees. Please allow approximately ten (10) days for processing.

ACCEPTANCE

ShowKits™ are non-transferable and non-refundable.

With this contract you are agreeing to produce DISNEY'S HIGH SCHOOL MUSICAL JR.

By signing below, you agree to the terms and conditions set forth in the Dramatic Performing Rights License.

Print Your Name: _____ Title: _____

Authorized Signature: _____ Date: _____

Email: _____ Day Phone: () _____

PLEASE COMPLETE, SIGN AND RETURN ONE (1) COPY OF THIS PRODUCTION CONTRACT WITH FULL PAYMENT. BE SURE TO RETURN THE ADDITIONAL RESOURCES ORDER FORM AND/OR RIDER(S) IF APPLICABLE.

ADDITIONAL MATERIALS ORDER FORM

You can order additional materials and theatrical resources at the following rates.

To order, simply indicate the quantity of each item you would like and add the Grand Total to the Confirmation Page of this Production Contract.

ITEM	QUANTITY		COST EACH	TOTAL
ADDITIONAL MATERIALS				
ACTOR'S BOOK	_____	x	\$ 10.00=	\$ _____
DIRECTOR'S GUIDE	_____	x	\$ 100.00=	\$ _____
PIANO VOCAL SCORE	_____	x	\$ 40.00=	\$ _____
THEATRICAL RESOURCES				
ACTOR'S BOOK TENPACK	_____	x	\$ 75.00=	\$ _____
CUSTOMIZABLE SHOW POSTERS AND ARTWORK	_____	x	\$ 175.00=	\$ _____
HOW DOES THE SHOW GO ON?	_____	x	\$ 21.00=	\$ _____
LOGO PACK DIGITAL	_____	x	\$ 75.00=	\$ _____
PRODUCTIONPRO	_____	x	\$ 199.00=	\$ _____
VIDEO LICENSE	<u>1</u>	x	\$ 75.00=	\$ <u>75.00</u>

ADDITIONAL MATERIALS TOTAL:
 ADDITIONAL MATERIALS SHIPPING
 (do not apply shipping charge for Video License, Logo Packs, or RehearScore):

Add. Materials Total	Ground	Rush	Add. Materials Total	Ground	Rush
\$0 - \$100	\$ 8.50	\$38.25	\$401 - 500	\$22.50	\$101.25
\$101 - \$200	\$12.00	\$54.00	\$501 - 600	\$26.00	\$117.00
\$201 - \$300	\$15.50	\$69.75	\$601 - 700	\$29.50	\$132.75
\$301 - \$400	\$19.00	\$85.50	\$700 and up	(call for shipping rates)	

SALES TAX (CA, MN, NJ, NY):

NY & MN: Apply to Material and Shipping fees. CA & NJ residents apply to Materials ONLY

ADDITIONAL MATERIALS GRAND TOTAL (add this total to Contract Confirmation Page) \$ 75.00

You MUST return this form along with your contract to receive materials. All sales are final. No refunds or exchanges.

***See <https://www.mtishows.com/production-resources> for pricing.

*** Customized Poster requires purchase of Logo Pack. If you order a Customized Poster without ordering a Logo Pack, a Logo Pack (at \$75) will automatically be added to your order. ***

RETURN THIS PAGE ONLY IF ORDERING ADDITIONAL MATERIALS

DRAMATIC PERFORMING RIGHTS LICENSE

YOUR SIGNATURE IN THE ACCEPTANCE SECTION OF THE PRODUCTION CONTRACT WILL ACKNOWLEDGE THAT:

- a) you have read and understood the terms, conditions and provisions set forth below;**
b) you are authorized to enter into the Dramatic Performing Rights License on behalf of Licensee; and
c) you agree to the terms, conditions and provisions contained herein on behalf of the Licensee.

1. You hereby agree to perform this musical show, and to pay the stated royalty for each regular, benefit or other performance, including matinees. You further agree to pay a materials fee for an authorized ShowKit™ from *The Broadway Junior Collection*® (the "ShowKit") purchased in conjunction with the issuance of this license and a fee for any additional materials ordered. Your authorized ShowKit will consist of the following:

30 ACTOR'S BOOK
 1 DIRECTOR'S GUIDE
 1 PIANO VOCAL SCORE
 1 CHOREOGRAPHY VIDEOS DIGITAL

1 DOWNLOADABLE RESOURCES AND MEDIA
 1 GUIDE VOCAL AND PERF TRACKS DIGITAL
 1 DIGITAL SHOWKIT
 1 STREAMING & REMOTE LICENSE DISNEY

2. The performance rights granted by this license apply only to the organization named above through special arrangement with Music Theatre International, exclusive licensing agents for live stage performances of this play. Under no conditions can this License be assigned, sub-licensed or transferred without our written consent.
3. All performers in this play must be 18 years of age or under unless special permission has been granted in writing by MTI.
4. All advertising must include the show logo as provided in the ShowKit™. You may not make or sell merchandise bearing this logo, with the exception of t-shirts if purchased from MTI.
5. You understand that this play is fully protected by federal copyright laws, and therefore:
- You must properly credit the Authors of the play, credit Music Theatre International and reproduce the play logo and trademark on all posters and in all programs exactly as provided.
 - You must perform this show from *The Broadway Junior Collection*® exactly as it has been provided to you in the ShowKit™ materials, and you may not add or delete any music or lyrics, alter any music or lyrics or make changes of any kind in the text of the play, including deletions and changes to the period, characters and characterizations.
 - You will not reproduce, post or electronically transmit on the Internet, rent or sell any of the materials contained in the ShowKit™. However, to aid in the rehearsal of your junior production, you do have permission to make limited individual practice tapes from the performance CD to provide some students as needed which may contain up to a maximum of three (3) songs each per student. Such tapes may not be otherwise disseminated in any way.
 - Recording: This license does not grant you the right to make, use and/or distribute a mechanical recording (rehearsal, performance or otherwise) of the Play or any portion of it by any means whatsoever, including, but not limited to, audiocassette, videotape, film, CD, DVD and other digital sequencing. You agree to inform all parents, students and attendees of the above prohibitions against recording the show by means of both a program note and a pre-show announcement.
- **except with Disney titles, where a limited video license is available for \$75.00*
6. If any of the conditions of this License are changed in any way (including cancellation or addition of performance[s], ticket price adjustments or change of venue), you must notify MTI's business office in writing immediately, and MTI must approve all changes before they may take effect. Such changes may alter the fees quoted in this License.
7. The granting of this Performance License and the fees quoted are subject to review and cancellation if MTI has not received one signed copy of the Production Contract, accompanied by payment in full, by the expiration date on the front of the contract.
8. Should you desire to present additional performances, you agree to enter into a new agreement with us and to make additional royalty payments for any and all performances in addition to those already licensed by us. You agree not to announce, present or sell tickets for such additional performances without our prior written permission AND payment of the additional royalty fees due.
9. You agree as a condition of this License to reserve two (2) complimentary tickets (if requested) for the use of MTI and the Copyright Owners for each performance and MTI agrees not to sell such tickets.

10. You shall forward to us at least one (1) copy of the program for your production not later than three (3) days following the opening performance licensed by us under the terms of this agreement. You shall submit to us, within five (5) days following demand by us, a sworn statement setting forth the total number of performances actually presented and the precise date and place of each such performance. You agree to keep and maintain full and regular books and records in which you shall record all items in connection with the production and presentation of the Play. Such books and records shall be open at all reasonable business hours for inspection by MTI or our representatives at your office, and MTI shall have the right to make copies of and take extracts from such books and records. MTI's rights under this License shall continue for twelve (12) months following the date of the last performance licensed under the terms of this agreement.

11. This License is conditioned upon your fulfillment of all obligations under this agreement, including the prompt payment of all materials and royalty fees in U.S. funds when due. For schools and government agencies only, a signed, authorized purchase order is acceptable for payment. Unless all of your obligations have been fulfilled, this License will terminate automatically. Nevertheless, you will remain liable for the payment of all fees that might be due to us under this License and will be subject as well to statutory damages for copyright infringement. If you shall default in the performance of any of the terms of this License, then, in addition to any and all other remedies which we might have at law, we shall have the right to a preliminary injunction to enjoin further performance of the Play. ~~You agree to reimburse us for any expenses incurred by us in enforcing our rights under this license, including, but not limited to, attorneys' fees, telephone, fax, and postage charges and collection expenses.~~

12. We warrant that, on behalf of the owners of the copyright in the Play, we are authorized to grant this License to you. We make no other warranties.
13. All rights in and to the Play other than those specifically licensed to you under the terms of this License agreement are reserved to us, with the unrestricted right on our part to use, exploit or dispose of any of them at any time, whether or not the exercise of such rights may be in competition with the rights granted to you in this License.

14. This License shall be governed by the Laws of the State of Ohio, and any dispute arising out of or under this License agreement shall be litigated only in the courts of the City or State of New York in the City of New York or the United States District Court in the Southern District of New York, and in no other forum.

- ~~15. You agree to indemnify us and the Copyright Owner(s) of the Play from any claim arising out of your violation of any of the provisions of this License agreement.~~

16. You shall pay transportation charges for materials that we supply to you, as well as all customs charges, duties and the like in connection with shipments of materials outside of the United States. Any expense that we incur with respect to the delivery of the materials shall be charged to you; you agree upon demand promptly to reimburse us for the full amount of such expense, as long as the expense was properly by us.

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Rider for



Specific Licensing Guidelines and Provisions

1. DISNEY PUBLIC IMAGE AND REPUTATION. You acknowledge that Disney is extremely sensitive about maintaining the wholesome Disney public image and preserving and enhancing the Disney reputation for consistently offering family entertainment of the highest caliber. You agree that neither you, nor your employees and representatives, shall take any action which could poorly reflect upon such Disney public image or reputation and you shall at all times manage the production and presentation of the Play in a manner consistent with such Disney public image and reputation. All staff will be made aware of Disney's standards and will conduct themselves in a manner in accordance with these standards and with the expectations of a family audience. In addition to the foregoing, you agree not to list any of your sponsors in connection with any advertising or promotion of the Play if such sponsors do business in any of the following categories: alcohol, tobacco, and firearms. If you shall desire to have a "Presenting Sponsor" of your production (i.e., a sponsor who is billed above the title of the Play as a co-presenter of your production), then you shall obtain the prior written approval of MTI on behalf of Disney, to be exercised in Disney's sole discretion. Any violation of the foregoing provisions shall entitle us to immediately terminate this Agreement and to injunctive relief to prohibit any further use of the Play.
2. TRADEMARKS. You shall acquire no right under this Agreement to use, and shall not use, the name "Disney" (either alone or in conjunction with or as part of any other word or name) or any fanciful characters, designs, logos or trademarks of The Walt Disney Company or any of its related, affiliated or subsidiary companies:
 - 2.1 in any of your advertising, publicity or promotions other than as part of the title page for programs of your production of the Play, all as provided in paragraph 1 of this Rider and to factually describe Disney's role in your production, namely, that Disney is a licensor only of its stage play and not Disney owned production elements, and is not a producer of your show.
 - 2.2 to express or imply any endorsement by Disney of your production of the Play or any other of your activities; or:
 - 2.3 in any other manner whatsoever (whether or not similar to the uses hereinabove specifically prohibited).

ACCEPTANCE

By signing below, you signify that have you read and understand the terms and conditions set forth in this Rider. Violation of one or more of these Guidelines and Provisions constitutes a material breach of contract and may result in the immediate revocation of your performance license. Please read the Guidelines and Provisions carefully.

Organization Name: _____

Signature: _____

Print Name and Title: _____

Phone: _____ Fax: _____

E-Mail: _____

See Attachment A - Sample Ad Layout for authorized advertising and billing credits.

*** YOU MUST RETURN THIS SIGNED COPY WITH YOUR COMPLETED PERFORMANCE LICENSE ***

LIMITED HOME USE VIDEO RECORDING PERMISSION

WHEN SIGNED IN THE SPACES INDICATED BELOW, AND UPON RECEIPT BY MTI OF LICENSEE'S PAYMENT OF SEVENTY-FIVE DOLLARS (\$75.00), THE FOLLOWING TERMS SHALL CONSTITUTE AN AGREEMENT BETWEEN WADSWORTH HIGH SCHOOL (THE "LICENSEE") AND MUSIC THEATRE INTERNATIONAL ("MTI"), GRANTING LICENSEE LIMITED PERMISSION TO MAKE ONE VIDEO RECORDING OF LICENSEE'S PRODUCTION OF THE PLAY ENTITLED DISNEY'S HIGH SCHOOL MUSICAL JR. (THE "PLAY").

1. Notwithstanding the prohibition against any video recording whatsoever in the Performance License previously granted to Licensee by MTI for the live stage performance of the Play, MTI, having secured permission from The Walt Disney Company for the creation by Licensee of a performance video recording hereby permits Licensee to make one video recording of the Play subject to Licensee's strict observance of the conditions set forth herein.

2. A video recording of the Play (the "Video recording") may be created by Licensee as a non-commercial venture for archival purposes, which video recording may not be sold, leased or rented except as provided as herein. In addition, Licensee may authorize participants in the Play (i.e., cast, crew, creative team) or their families to create a video recording of the Play solely for their own personal, at-home (i.e., non-commercial) use. Alternatively, Licensee may hire an outside party to professionally make one video recording of the Play provided that such video recording may only be used (a) for archival purposes, and/or (b) to make additional copies of the recording that may be sold to participants in the Play or their families for their own personal, at-home (i.e., non-commercial use). Such outside party may not use the name "Disney" or any other trademarks of The Walt Disney Company in any way, except to indicate the content of the video recording.

3. As a condition to the rights granted herein, Licensee agrees to use good faith efforts to inform all audience members of the restrictions and limitations on video recording and the subsequent use thereof, as set forth herein. At a minimum, Licensee agrees to include a statement in the Play's program substantially in the form provided below and shall further inform audience members of the below limitations by way of an announcement prior to the start of each performance of the Play:

ANY VIDEO RECORDING MADE OF THIS PERFORMANCE IS AUTHORIZED FOR PERSONAL, AT-HOME, NON-COMMERCIAL USE ONLY. THE SALE OR DISTRIBUTION OF SUCH RECORDING IS STRICTLY PROHIBITED UNDER FEDERAL COPYRIGHT LAW.

4. In no event may any video recording of the Play authorized herein, either in whole or in part, be otherwise reproduced and/or disseminated in any way, including broadcasting, televising, sale or electronic transmission and/or posting on the Internet.

5. Licensee understands that its failure to follow the above requirements, even if inadvertent, will incur liability for statutory copyright infringement under federal law. ~~Licensee agrees that, without limiting any other recovery that MTI may obtain against Licensee, whether at law or at equity, for its breach of this Agreement, Licensee shall, at a minimum, reimburse MTI for its out-of-pocket legal fees and shall pay to MTI damages equal to three times the total license royalty fees paid or payable to MTI by Licensee for its production of the Play.~~ 7/14/23
JM

6. All other provisions, terms and conditions of the License Agreement shall continue in full force and effect.

ACCEPTANCE

AGREED AND ACCEPTED BY LICENSEE:

Signature: _____

Print Name and Title: _____

Phone: _____ Fax: _____

E-Mail: _____

YOU MUST RETURN THIS SIGNED COPY WITH YOUR PAYMENT TO PURCHASE LIMITED HOME USE VIDEO RECORDING PERMISSION

CONTRACT RIDER

Your MTI Rep: JONATHAN MENDOZA
Your MTI Account Number: [REDACTED]
Contract # [REDACTED] Printed on: 07/01/21

RESTRICTIONS ON CHANGES TO PLAY AND USE OF REPLICA ELEMENTS

By signing the Production Contract to which this Rider is attached, the individual signing on behalf of Licensee (the "Authorized Signatory") acknowledges, on behalf of Licensee, that under federal copyright law and the terms of the Production Contract, the Licensee may not (a) make any changes to the Play or any additional materials purchased or rented from MTI (the "MTI Rental Materials") or (b) use any choreography, direction or design elements from any prior production or film version of the Play except as set forth below under **Permitted Uses**. Without limiting the foregoing, Licensee acknowledges that it may not:

- Make changes of any kind, including changes of music, lyrics, dialogue, sequence of songs and/or scenes, time period, setting, characters or characterizations or gender of characters in the Play, regardless of whether the authors have approved any similar changes for a prior production of the Play.
- Add music, dialogue, lyrics, scenes, scenarios, characters, framing devices or anything to the text or structure of the Play as embodied in the MTI Rental Materials, including adding any songs or dialogue from any film version of the Play or from any other version of the Play.
- Delete, in whole or in part, any material (including music, lyrics or text) from the Play as embodied in the MTI Rental Materials.
- Use any of the designs, direction, choreography, logos or artwork, or other intellectual property from any Broadway, London, or touring productions or from any film version of the Play, except as set forth below under **Permitted Uses**. The rights to all of these elements are owned by third parties and are not granted as part of this Performance License.

Permitted Uses: Notwithstanding the foregoing restrictions, Licensee may use production elements such as choreography, direction, designs and/or logos when (i) any such elements are specifically authorized for use by MTI, either as part of MTI's standard rental package (or ShowKit®, for Broadway Junior® titles), or (ii) a license to use any such element is purchased separately by Licensee, where available.

If Licensee violates any of these restrictions, Licensee acknowledges and agrees that MTI may revoke Licensee's contract and cancel the production without advance notice and without Licensee recourse of any kind, that Licensee will forfeit any prepaid fees and/or royalties in full and that Licensee may be sued for breach of contract and federal copyright infringement to the full extent of the law.

By signing the Production Contract, which incorporates by reference the terms of this Rider, the Authorized Signatory acknowledges that the Authorized Signatory:

- a. has read and understands the terms above regarding changes to the Play and use of replica elements;
- b. has reviewed, or will review, the terms of this Production Contract regarding changes to the Play and use of replica elements with the director and entire creative team of Licensee's production; and
- c. represents and warrants that the director and creative team have been or will be instructed that (i) no changes may be made to the Play without the written consent of the Rightsholders and (ii) they shall not copy or replicate any of the creative elements of prior productions or film version of the Play.

CONCORD THEATRICALS

CT Rep: Rosemary Bucher & Gabriela Morales

Request #: 421336

Acct # [REDACTED]

07/23/2021

Dear Pam,

Thank you for your interest in producing a Concord Theatricals musical!

Please note, this agreement is *not* a license to perform until Concord Theatricals receives the signed agreement and payment as specified herein. Fees must be fully paid, processed, and acknowledged in accordance with the terms of this agreement before you may audition, cast, rehearse, advertise, publicize, or perform. If full payment of the accompanying invoice has not been received **within 90 days** of the date of this agreement, this agreement shall be cancelled. If you have any questions, please contact our licensing department at (866) 979-0447.

Please read the following document carefully as it explains the necessary procedures for production of this Concord Theatricals musical. The document includes:

1. Performance Agreement & Fees
2. Rental Material Information
3. Additional Material Order Form
4. Terms and Conditions
5. Concord Theatricals Licensing Checklist

If you decide that you do not want to go forward with your production, please notify your Licensing Representative immediately.

Once your payment is received, your production will be listed on the Concord Theatricals NOW PLAYING map. This online production locator is a popular tool for theatre lovers across the world and can be found at www.concordtheatricals.com/now-playing.

Note: Please review your rental package details to determine whether scripts/librettos are included in the rental package. If scripts/librettos are not included, they must be purchased separately. To purchase scripts/librettos for your production, visit www.concordtheatricals.com.

Best wishes for a successful production!

Rosemary Bucher & Gabriela Morales
Concord Theatricals Licensing Department
k12@concordtheatricals.com



Toll Free: (866) 979-0447
concordtheatricals.com

250 West 57th Street
6th Floor
New York, NY 10107-0102

CONCORD THEATRICALS

CT Rep: **Rosemary Bucher & Gabriela Morales**

Request #: 421336

Acct #: [REDACTED]

PERFORMANCE AGREEMENT & FEES (NON-EQUITY)

In order to protect both our authors' rights and our producers' interests Concord Theatricals has adopted a policy to void performance licenses that have not been paid in full within ninety (90) days from the date this Performance Agreement was issued. If full payment of this performance license fee, as set forth in the agreement below, or any other unpaid invoice for performance licenses or materials has not been received within ninety (90) days from the date this Performance Agreement was issued (or two (2) weeks prior to your first performance date, if earlier), this agreement shall be cancelled. On behalf of our authors, we thank you for your cooperation. If you have any questions, please contact our licensing department at (866) 979-0447.

Your Performance Agreement was drawn up based on the information from the application that you submitted. If there is a discrepancy, or if a change is required, we must be notified in writing, via email, as soon as possible. Failure to inform us of any change may constitute a violation of your Agreement. If you have any questions, please contact our licensing department at (866) 979-0447.

PERFORMANCE AGREEMENT

Dated as of **07/23/2021** (the "Effective Date")

This Performance Agreement ("Agreement") is entered into as of the Effective Date by and between Concord Theatricals Corp., 250 W. 57th Street, 6th Floor, New York, NY 10107-0102 ("Concord Theatricals") and **Wadsworth City Schools** ("Licensee" or "you"):

Producing Organization Details:

[Customer #] **101-009-1254043**
[Address] **524 Broad Street**
[City] **Wadsworth**
[State] **OH**
[ZIP] **44281**
[Country] **United States**
[Website]

Applicant / Contact:

[Contact] **Pam Csaky**
[Email] **pcsaky@wadsworthschools.org**
[Phone] **330-335-1400**

regarding Licensee's amateur production of the following Musical (the "Property"):

"Joseph and the Amazing Technicolor Dreamcoat"

By ("Author(s)"):

Tim Rice, Andrew Lloyd Webber

Licensee shall present the Property in accordance with the following details :

Venue: **James R McIlvaine Performing Arts Center**
625 Broad Street,
Wadsworth, OH, 44281
Total Number of Seats Per Performance: **650**
Expected Attendance Per Performance: **300**



Toll Free: (866) 979-0447
concordtheatricals.com

250 West 57th Street
6th Floor
New York, NY 10107-0102

CONCORD THEATRICALS

CT Rep: **Rosemary Bucher & Gabriela Morales**

Request #: 421336

Acct # [REDACTED]

Ticket Prices from: **\$10 to \$15.**

Performance Dates: **03/24/2022 – 03/26/2022** for a total of **3** performances.

Restrictions:

The total period during which Licensee is authorized to present its production, including the Performance Dates given above and any additional performances that may be available under the Option set forth above (if applicable), is referred to as the “Production Dates.”



Toll Free: (866) 979-0447
concordtheatricals.com

250 West 57th Street
6th Floor
New York, NY 10107-0102

CONCORD THEATRICALS

CT Rep: Rosemary Bucher & Gabriela Morales
Request #: 421336
Acct # [REDACTED]

FEES

The following fees will be charged for this production:

Type	Category	Description	Fee
Rental	Rental Fee		\$919.91
Shipping Fee	Shipping Fee		\$125
Amateur	Performance Fee - Full Minimum Payment		\$1920
Audio Tracks - Rehearsal	Fees Due		\$300.00
Audio Tracks - Performance	Fees Due		\$576.00

Review your rental package details to determine whether scripts/librettos are included in the rental package. If scripts/librettos are not included, they must be purchased separately at concordtheatricals.com

You have selected the Full Package of rental materials.

TOTAL	\$3840.91
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You have selected to receive the **Megamix Orchestration** of rental materials. The rental fees, including shipping and taxes (if applicable), as outlined above correspond to your selection.

Rental Fee: Licensee agrees to pay Concord Theatricals the rental fee listed above for the use of material(s) as described in Section 4 of this Agreement ("Rental Materials") by Licensee in connection with the production of the Property under this Agreement, as well as any shipping fees or taxes outlined above.

Total fees (as detailed above) are due in full within ninety (90) days of the Effective Date of this Agreement. **No Rental Materials will be shipped to Licensee until the fees above are paid in full.** Any and all payments under this Agreement shall be made in U.S. dollars. Exchange rate has been taken into account for our customers outside the U.S. All checks must be made in U.S. funds and drawn from a U.S. bank. If paying by wire transfer, you must include a wire transfer fee of \$35 USD.



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concordtheatricals.com

250 West 57th Street
6th Floor
New York, NY 10107-0102

CONCORD THEATRICALS

CT Rep: Rosemary Bucher & Gabriela Morales

Request #: 421336

Acct #: [REDACTED]

A PO does not constitute payment. Until check, credit card, or ACH payment is received you do not have license to perform or advertise the show.

A copy of the invoice has been emailed to you separately, and *must* accompany all check payments. Checks sent by standard mail take three (3) weeks to be received and processed; to ensure your payment is received on time, please send well in advance of the noted due date. Checks must be sent to the address as indicated on the invoice.



Toll Free: (866) 979-0447
concordtheatricals.com

250 West 57th Street
8th Floor
New York, NY 10107-0102

CONCORD THEATRICALS

CT Rep: Rosemary Bucher & Gabriela Morales

Request #: 421336

Acct #: [REDACTED]

RENTAL MATERIAL INFORMATION

RECEIVING YOUR RENTAL MATERIALS

No Rental Materials will be shipped until payment is received in full (including performance license fees, rental fees, and any shipping fees and taxes). Rental Materials will not be shipped on partial payment.

Your Requested Delivery Date:

01/03/2022

- If payment is received on or before 2 weeks from the above date, Rental Materials will be shipped to arrive as requested.
- If payment is received later than 2 weeks from the above date, delivery cannot be guaranteed earlier than 2 weeks from date of full payment.
- If you have fully paid and would like to receive your Rental Materials earlier than the above date, email your Licensing Representative.

Your Rental Package:

Your materials will automatically ship to the following address:

Pam Csaky

524 Broad Street
Wadsworth, OH, 44281
330-335-1400

If you would like your materials to be sent to a different address, email your Licensing Representative. Please make sure that materials are shipping to a valid street address. Rental materials will be shipped out via FedEx or UPS and cannot be delivered to a P.O. Box.

USING YOUR RENTAL MATERIALS

You may write in, highlight, and mark up your Concord Theatricals Rental Materials. All Rental Materials must be returned but markings do not need to be erased.

NOTE: any copying (including physical copying, scanning and/or uploading) of the Rental Materials and script is not allowed and is a violation of international copyright law.

ORDERING ADDITIONAL MATERIALS

You may only order additional copies of materials in your selected Rental Package. We do not provide custom packages. If you would like to order additional materials, email your Licensing Representative. Pricing below:

ITEM	PRICE
Orchestra Parts	\$20 per book



CONCORD
THEATRICALS

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New York, NY 10107-0102

CONCORD THEATRICALS

CT Rep: **Rosemary Bucher & Gabriela Morales**

Request #: 421336

Acct # [REDACTED]

Piano/Conductor Score (or Piano/Vocal, if no P/C is available)	\$50 per book
Oversized Piano/Conductor Score or Full Score	\$125 (plus \$20 per book if score is more than 2 books)
Libretto/Vocal Books, Vocal Books or Librettos	\$12 per book

(NOTE: If the Rental Materials description doesn't include vocal/chorus books or a specific orchestra part, then those books/parts are not available for the Property.)

RETURNING YOUR RENTAL MATERIALS

Once your production has ended, please return your Rental Materials to:

**Concord Theatricals
c/o Midwest Fiber
422 South White Oak Road
Normal, IL 61761**

You will receive an email on or before your final performance date with additional information about returning your Rental Materials.

All Rental Materials must be returned within thirty (30) days of your final performance date. Additional charges will be incurred for Rental Materials returned to the wrong address.

CONTACTING YOUR LICENSING REPRESENTATIVE

Rosemary Bucher & Gabriela Morales
k12@concordtheatricals.com

CONCORD THEATRICALS

CT Rep: Rosemary Bucher & Gabriela Morales

Request #: 421336

Acct # [REDACTED]

TERMS AND CONDITIONS

1. **Grant.** Concord Theatricals grants Licensee the non-exclusive and non-transferable right to present a live stage production with living actors appearing in the immediate presence of an in-person audience of the Property at the Venue and during the Production Dates stipulated above and on the other terms and conditions set forth in this Agreement. Said rights are valid only through the final performance date as indicated above. No change by Licensee in the production dates, the number of performances, the number of seats per performance, the ticket prices, and/or any other particulars of this Agreement shall be made without the prior written consent of Concord Theatricals, which may be withheld in Concord Theatricals' sole and absolute discretion. Concord Theatricals has the right to revoke this Agreement if Licensee fails to secure such consent and/or if Licensee is in breach or default of any other term or condition of this Agreement. No other rights are herein granted, and Concord Theatricals (on behalf of the Author(s) and the owner(s) of the Property) reserves any and all other rights in the Property, whether such rights are now known or shall hereafter come into existence. The reserved rights shall include, without limiting the generality of the foregoing, all motion picture rights, television and cable rights, radio rights, stage rights other than those licensed hereunder, electronic and digital rights, mechanical rights, recording rights and publication rights of all kinds.

2. **Licensee Warranties.** Licensee represents, warrants and covenants that the Property will be presented in its entirety as it appears in published form authorized by the Author(s) and that the Author(s)'s intent will be respected in the Licensee's production. No changes, interpolations, additions, or deletions will be made in the Property for the purpose of Licensee's production or otherwise. Licensee represents, warrants and covenants that Licensees shall comply with the following:

2.1 **Concord Theatricals Credit.** All programs, web pages, publicity, and advertising in connection with performances of the Property, in all media (including print and electronic), shall carry a program note as follows (unless an additional or different notice is specified in writing by Concord Theatricals) in not less than 10-point type:

JOSEPH AND THE AMAZING TECHNICOLOR DREAMCOAT is presented by arrangement with Concord Theatricals on behalf of The Really Useful Group. www.concordtheatricals.com

2.2 **Author(s) Credit.** The Author(s)'s name (including, as applicable, composer(s), lyricist(s) and/or translator/adaptor's name) will appear in all instances in which the title of the Property appears, including all programs, web pages, house boards, and publicity and advertising in all media (including all print and electronic media) within the control of Licensee. Except as otherwise specified below, the name of the Author(s) will appear on a separate line on which no other name appears as set forth below immediately following the title of the Property and will appear in size of type not less than fifty percent (50%) of the size of the title type, as follows:

A. AUTHOR CREDITS

The following credit to the Authors of the Play must appear wherever the title of the Play appears, including without limitation (i) on the first page of credits in all programs, (ii) on all posters, houseboards, fliers and other promotional material, (iii) on all websites or web pages created in connection with the Licensee's production of the Play, and (iv) on all advertisements, whether print or digital. The Author credits must appear immediately following the title of the Play. The Author credits may appear side-by-side or stacked, and must appear (1) in the same size, color and style of font as each other, and (2) in a type size no smaller than that listed below, and in no event smaller than the type size used for any other individual or the Licensee.

JOSEPH AND THE AMAZING TECHNICOLOR DREAMCOAT (100%)

Lyrics by Tim Rice Music by Andrew Lloyd Webber (50%)

B. AUTHOR BIOS

In the event that the program for the Licensee's production of the Play contains cast and/or creative team bios, LICENSOR encourages the Licensee to include bios for the Authors. These bios are available on LICENSOR's website (www.themusicalcompany.com) and can also be obtained from your representative.

2.3 **Additional Production Credit.** The following credits will be included on the title page of all programs and playbills distributed in connection with performances of the Property. If supplied, the following bio will also be included in the program.

2.4 **Production Date Changes/Cancellation.** Licensee will PROMPTLY notify Concord Theatricals in writing of any and all proposed changes in Production Dates whatsoever, including, but not limited to, additional performances, rescheduled performances, cancellations, postponements, etc., all of which are subject to the prior written approval of Concord Theatricals. Please note that additional fees may be applied for any changes made.

CONCORD THEATRICALS

CT Rep: **Rosemary Bucher & Gabriela Morales**

Request #: 421336

Acct #: [REDACTED]

The following additional guidelines will apply in cancelling a licensed production:

2.4.1 You must notify your Licensing Representative in writing (email acceptable) within 24 hours of the first cancelled performance, stating the reason or reasons for the cancellation.

2.4.2 If you are presenting only one performance and you timely notify your Licensing Representative of cancellation, a full refund or transfer of the licensing fees for the cancelled performance is granted less a cancellation processing fee of \$50.

2.4.3 If you are presenting more than one performance and you timely notify your Licensing Representative of cancellation of the full run of performances, a full refund or transfer of the licensing fees for your production is granted less a cancellation processing fee of \$50.

2.4.4 If you are presenting more than one performance and you timely notify your Licensing Representative of cancellation of an individual performance, a full refund or transfer of the licensing fees for the cancelled performance is granted and there is no cancellation fee.

2.4.5 If you notify your Licensing Representative of cancellation more than 24 hours after the first cancelled performance, no refund of the licensing fees shall be granted.

2.4.6 If Rental Materials have been processed for shipment to Licensee at the time you notify your Licensing Representative of cancellation, the rental fee and shipping fee/taxes (if any) will not be refunded. If Rental Materials have not yet been processed for shipment at the time you notify your Licensing Representative of cancellation, the rental fee and shipping fee/taxes (if any) will be refunded in full.

3. Execution of Agreement. This Agreement shall be effective upon receipt by Concord Theatricals of (a) this Agreement signed by the Licensee and (b) payment in full of the fees set forth in the "Fees" section above. Due to demand and area restrictions, Performance Agreements are time sensitive. Therefore, this Agreement shall be null and void if it is not executed as described above within ninety (90) days of the Effective Date of this Agreement. Licensee may electronically execute this Agreement through the "Dashboard" section of the "My Account" page on www.concordtheatricals.com.

4. Rental Materials.

4.1a Arrangements:

Full Package see below

4.1b Description of Rental materials:

Unless specifically noted above, scripts/librettos are not included in the rental package and must be purchased at www.concordtheatricals.com.

4.2. The latest date by which all licensing fees, rental fees and shipping fees/taxes (if any) are due is ninety (90) days from the Effective Date of this Agreement. Payment for all performances must be received in full. Payment may be made by check, credit card or echeck/ACH payment. Please refer to attached invoice for fee details. Conditioned on the execution of this Agreement, and provided that all payments have been received by Concord Theatricals as set forth in this Agreement, Concord Theatricals agrees to ship the Rental Materials to Licensee to arrive no later than **01/03/2022** (unless a shorter period remains between the date of execution and the first performance date). Rental Materials will not be shipped until full payment has been received.

4.3. Upon completion of Licensee's production, Licensee shall return the Rental Materials to: **Concord Theatricals c/o Midwest Fiber, 422 South White Oak Road, Normal, IL, 61761**. All rental materials must be **received** within **thirty (30) days** of the final performance date.

4.4. Any and all Rental Materials provided to Licensee in connection with the Property may be used **ONLY** for the rehearsal and performance of the Property on the dates and at the venue specified in this Agreement and may not be used for any other production, presentation or performance. Concord Theatricals makes no representations regarding the condition or adequacy of the Rental Materials. The rights granted to Licensee are conditioned on the execution of this Agreement and the receipt by Concord Theatricals of all payments as set forth in this Agreement.

5. General Terms and Conditions

5.1 No auditions, casting, rehearsals, advertising, publicity or performance of the Property may commence unless and until this Agreement is executed and all monies owing to Concord Theatricals as set forth in this Agreement are paid in full.

5.2 Licensee may not create merchandise of any kind based on the Property, whether for sale, promotional use, or free distribution, without prior written permission from Concord Theatricals.

5.3 Licensed productions of the Property are to be performed in front of a live audience only. Auditions, rehearsals, and/or performances may not be recorded, streamed, broadcast or posted at any time, in any manner or for any purpose. These restrictions apply to both audio-only and



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Acct # [REDACTED]

audio-visual recordings, broadcasts and postings. By way of example only, no posting or streaming of audio or audio-visual recordings to YouTube or any other social networking sites is permitted. Any such recording, broadcasting, posting or other use of a performance of the Property is a copyright infringement and will expose Licensee to serious legal consequences.

5.4 Any announcements, advertisements, publicity, promotional materials, and marketing materials, whether on the Internet or in any other media, must be in strict compliance with the terms of this Agreement, including the number and dates of performances, the number of seats, and the ticket prices.

5.5 This Agreement does not include the right to any choreography, staging, direction, costume design, scenic design, lighting design or sound design of the Property as previously presented. Licensee agrees that its production of the Property shall be a non-replica production. Neither Concord Theatricals nor the Author(s) or owners of the Property shall be obliged at any time to make any payment or offer rights participation to any person(s) whom Licensee may hire to direct, choreograph, stage, design or otherwise participate creatively in Licensee's production.

5.6 Licenses are available only for complete performances of the Property. Performances of various scenes and/or songs apart from the Property in its entirety (e.g., in connection with recitals, contests, festivals, etc., or for promotional purposes) require special permission, which must be submitted in writing in advance of any such performances. Unless permission is granted in writing by Concord Theatricals, no such performances may take place.

5.7 Licensee will present the Property using the Rental Materials and, if applicable, the Approved Production Script (as defined in Section 5.17 below). No abridgement or enlargement of the Property, no changes in music, lyrics, dialogue, period, setting, characters (including their gender), and/or characterizations in the Property, and no changes in running time, placement of intermission, number or order of scenes, etc., may be made without prior written permission from Concord Theatricals. In the event that any changes to the Property are approved in writing, such changes shall, upon creation, become the sole and exclusive property of Concord Theatricals, the Author(s) and the owners of the Property, as their interests may appear, and may be used by such parties free and clear of any obligation whatsoever to Licensee or any third party.

5.8 An approved logo and other promotional and marketing materials for the Property may be available from Concord Theatricals. Please contact your Licensing Representative for further information. Please review the Riders and Exhibits in Section 12 below, as well as (if applicable) any additional Rider you may have signed in connection with your production of the Property, for further requirements regarding logos, promotion and marketing of your production.

5.9 **This Agreement is not transferable to any other production other than the one licensed.** The rights licensed under this Agreement may not be sublicensed and/or otherwise conveyed by Licensee to any other person.

5.10 The Property is licensed for live stage performances by living actors in front of a live audience only, and may not be recorded, broadcast or distributed at any time, in any manner, or for any purpose. In no event may any audio or audio-visual recordings of readings, rehearsals or performances of the Property be posted to the internet or distributed through any digital means, including by way of streaming, downloading or copying, including without limitation, in video or audio recordings posted to YouTube, Facebook or any similar or other social networking site, or posted to the website of the theater or any personal or public website of whatsoever kind. No audio or audio-visual footage may be used in connection with any online, mobile or digital advertising or promotion of the Property.

5.11 You must include in prominent fashion in every program for your production of the Property the following warning in text no smaller than 12-point type, and the warning must also be posted in the lobby of the Venue:

THE VIDEOTAPING OR MAKING OF ELECTRONIC OR OTHER AUDIO AND/OR VISUAL RECORDINGS OF THIS PRODUCTION AND DISTRIBUTING RECORDINGS OR STREAMS IN ANY MEDIUM, INCLUDING THE INTERNET, IS STRICTLY PROHIBITED, A VIOLATION OF THE AUTHOR(S)'S RIGHTS AND ACTIONABLE UNDER UNITED STATES COPYRIGHT LAW. FOR MORE INFORMATION, PLEASE VISIT:

<https://concordtheatricals.com/resources/protecting-artists>

5.12 The grant of rights hereunder does not include any rights to use any artwork (except to the extent otherwise expressly set forth in Section 12 below), advertising, names of actors or actresses or other personnel associated with any other production of the Property in any artwork, advertising or promotional materials for Licensee's production hereunder.

5.13 Licensee is solely responsible for obtaining formal written permission from third-party copyright owners to use copyrighted music, images, brands, or other material in Licensee's production of the Property and is strongly cautioned to do so. If no such permission is obtained by Licensee, then Licensee must use only original music and other materials that Licensee owns and controls. Licensee is solely responsible and liable for all third-party clearances (including without limitation music clearances). To the extent permitted by law, and without waiving Licensee's preexisting state immunity, Licensee shall pay any award made by a court of competent jurisdiction in connection with any claim arising from the use of music and other third-party material by Licensee. For the avoidance of doubt, this Section 5.13: (a) shall not be deemed to constitute permission to add third-party materials to the Property, and changes to the Property shall be governed by Section 5.7 above; and (b) shall not apply to use of the music by the Author(s) that is included in the Property and for which Rental Materials are provided by Licensor.



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CONCORD THEATRICALS

CT Rep: **Rosemary Bucher & Gabriela Morales**

Request #: 421336

Acct #: [REDACTED]

5.14 Licensee may not present the Property with pre-recorded or sequenced accompaniment, except to the extent that such accompaniment is provided or licensed to you by Concord Theatricals or its official affiliates. Please contact your Licensing Representative if you have questions about whether a third-party provider is an official affiliate of Concord Theatricals. Note: pre-recorded accompaniment is not available for all titles and may not be available for use by all licensee types. Please contact your Licensing Representative to discuss.

5.15 In the event that the program for Licensee's production of the Property includes advertising, Licensee agrees to reserve program space no smaller than one-half (1/2) page for Concord Theatricals. Concord Theatricals shall notify Licensee in writing no later than thirty (30) days before the first performance hereunder if Concord Theatricals elects to use such program space, and shall provide Licensee with applicable files at the time of such notification. If Concord Theatricals does not provide Licensee with timely notice, Licensee shall have no obligation to reserve such program space.

5.16 Licensee agrees to reserve two (2) complimentary tickets for each performance of the Property hereunder for the use of Concord Theatricals, the Author(s) and the owners of the Property. Concord Theatricals shall notify Licensee a minimum of three (3) days prior to the applicable performance whether it requires such tickets, and agrees not to resell such tickets. Licensee shall provide Concord Theatricals with two (2) copies of the program for its production of the Property upon request by Concord Theatricals.

5.17 If scripts/librettos are not included as part of the Rental Materials, the "Approved Production Script" is defined as the version or draft of the script/libretto of the Property to be used in connection with Licensee's production. It is understood that the Approved Production Script will be made available for purchase via www.concordtheatricals.com as the "Acting Edition." No earlier manuscript or any other versions of the Property are permitted for production without prior approval. In the event that a published Acting Edition is not available for public purchase, Licensee should contact its Licensing Representative for the most up-to-date version of the script/libretto prior to the start of pre-production and rehearsals.

6. Representations and Warranties. Licensee represents and warrants that (a) all of the information provided to Concord Theatricals, both orally and in writing, in connection with the production of the Property and/or otherwise is accurate and correct, (b) Licensee will present the Property in accordance with the terms and conditions set forth in this Agreement, and (c) Licensee will be fully responsible for the manner in which Licensee's production of the Property is performed. Licensee takes sole and complete responsibility for its actions under this Agreement. To the extent permitted by law, and without waiving Licensee's preexisting state immunity, Licensee shall pay any award made by a court of competent jurisdiction in connection with any claim arising out of (a) the breach or alleged breach by Licensee of any of Licensee's representations, warranties, obligations, or agreements under this Agreement and/or (b) Licensee's production of the Property including the performance, preparations, advertising and marketing thereof.

7. Termination. Failure to strictly comply with any of the terms and conditions of this Agreement, including but not limited to the provisions of Sections 2 and 5 and any Exhibits or Riders hereto, may result in the immediate termination of this Agreement and/or any such other agreements by Concord Theatricals in its sole and absolute discretion. In the event of termination, all amounts owing under this Agreement remain payable in full and shall be retained by Concord Theatricals in addition to any other rights or remedies that Concord Theatricals may be entitled to assert for breach of contract.

8. Default. If Licensee defaults in the performance of any of the representations, warranties, obligations, terms and/or conditions of this Agreement, then in addition to any and all other remedies which Concord Theatricals, the Author(s) and/or the other copyright-owner(s) of the Property might have at law or equity, Licensee agrees that Concord Theatricals shall have the right to seek a temporary restraining order and a preliminary injunction to enjoin any performances of the Property.

9. Revocation. Concord Theatricals reserves the right to revoke any and all licenses for any reason upon written notice to Licensee. In the event that Licensee has paid for the license prior to such revocation, a full refund will be given to Licensee within forty-five (45) business days of written notice of license termination.

10. Miscellaneous. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and shall be binding upon the parties hereto, their respective heirs, executors, administrators, legal representatives, successors and assigns and may not be altered, modified or cancelled (except as herein specifically provided), except by written instrument signed by both parties hereto. This Agreement supersedes all prior or contemporaneous agreements, undertakings, warranties, representations and negotiations between the parties with respect to the subject matter hereof, except in the event that Licensee has previously executed a Rider specifically relating to its production of the Property under this Agreement, such Rider shall remain in full force and effect and shall be a part of this Agreement. No waiver shall be deemed a continuing waiver or deemed a waiver of any assignment or similar breach. In entering into this Agreement, Licensee and Concord Theatricals will each have the status of an independent contractor and nothing contained herein will constitute the parties as partners, fiduciaries, agents or employees of each other.

11. Riders and Exhibits. In addition to all provisions set forth above, this Agreement includes any Riders previously executed by Licensee specifically relating to its production of the Property hereunder, as well as the following additional Exhibits and Riders (if any):

Additional Riders

Upon written request from Concord Theatricals, the Author(s) shall have the right to approve (a) the manner in which your production of the Property is performed, including, without limitation, all creative elements of your production, (b) any advertising



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CONCORD THEATRICALS

CT Rep: Rosemary Bucher & Gabriela Morales

Request #: 421336

Acct #:

materials, artwork and logos relating to your production of the Property, and (c) any sponsorship arrangements into which you may enter into connection with your production of the Property, in each case such approval to be granted in the Author(s)' sole discretion. You agree to assign, or cause to be assigned, to the Author(s) the copyright in and to any and all creative elements, including direction, choreography and designs, created for your production of the Property.

You may create websites, web pages and social media profiles to promote your production of the Property, provided that you do not have the right to register or use a domain name, url address or social media handle featuring the title of the Property in whole or in part, except as part of the url address for a subsite. (As an example, you MAY NOT use www.LicenseeCompanyProperty.com or @LicenseeCompanyProperty, but you MAY use www.LicenseeCompany.com/Property.)

Unless you have expressly obtained the right to use a logo from Concord Theatricals, this Agreement does not grant you the right to use any existing logo in connection with your production of the Property: (a) you are required to create your own logo or artwork for use in connection with your production of the Property, and (b) your logo and/or artwork may not bear a substantial similarity to any of the existing logos for the Property, including, without limitation, the Broadway and/or West End logos. NOTE: The right to use existing logos may not be available for all titles or producing organizations.

ACCEPTED AND AGREED TO:

This Agreement and all conditions and terms contained herein are wholly binding upon the execution by Licensee hereof and the remittance of payment in full.



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CONCORD THEATRICALS

CT Rep: Rosemary Bucher & Gabriela Morales

Request #: 421336

Acct #: [REDACTED]

LICENSING CHECKLIST

Before you start rehearsals,
make sure you've taken care of these steps!

Don't Forget to...

- ☐ Sign your Performance Agreement through the "Dashboard" section of the "My Account" page on concordtheatricals.com.
- ☐ Pay your licensing fees, rental fees and shipping fees/taxes (if any) in full.
- ☐ Check the delivery address for your rental materials.
- ☐ Order additional rental materials (if needed).
- ☐ Communicate any changes (dates, venue, etc.) to your licensing rep via email.
- ☐ Check your rental materials description and if scripts/librettos are not included, purchase scripts/librettos from concordtheatricals.com.
- ☐ Purchase supplemental materials from concordtheatricals.com.

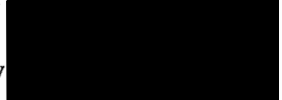
Break a leg on your production!

Sincerely,
Concord Theatricals

Play Proposal Form

Please complete both sides of this form and submit it – **with a copy of the script** –
to the Principal

Submitted on 7/27/2021 by Pam Csaky

Approved on 7/28 by 

Proposed show information:

Name of show: The Wizard of Oz

Type of show (musical, drama, etc.) Musical

Cast Size: 25-35 Tech Crew size: 6-8.

Proposed venue: WHS PAC

Production dates and times: Dec. 2-4, 2021

Please provide a short plot summary:

Follow the yellow brick road in this delightful stage adaptation of L. Frank Baum's beloved tale, featuring the iconic musical score from the MGM film. The timeless tale, in which young Dorothy Gale travels from Kansas over the rainbow to the magical Land of Oz, continues to thrill audiences worldwide. (Concordtheatricals.com)

Proposed production staff: Please list all adults involved and what role they will be fulfilling. Please also explain the stipend division.

Kalyn Davis, co-director: 10% plus longevity; Pam Csaky, co-director: 10% plus longevity;

Proposed Budget Checklist

Projected Expenses:

Royalties/Scripts/Materials	\$_____	3640.00
Publicity	\$_____	500.00
Sets: design	\$_____	0.00
Materials	\$_____	2000.00
Properties:	\$_____	500.00
Costumes	\$_____	5000.00
Board Technician	\$_____	350.00
Lighting: design	\$_____	
equipment	\$_____	
Sound: engineer	\$_____	
equipment rental	\$_____	
Choreography	\$_____	1500.00
Misc.	\$_____	500.00
Other (explain)		
Rehearsal and Performance		
tracks	\$_____	1200.00
TOTAL	\$_____	15190.00

Projected Income:

General Admission

\$ 8 /ticket x ____350 seats x __3 performances = \$_____8400.00

Reserved Admission

\$ 10 /ticket x ____300 seats x __3 performances = \$_____9000.00

TOTAL \$_____17400.00

TAMS-WITMARK

MUSICAL AGREEMENT

CT Rep: Rosemary Bucher & Gabriela Morales

Request #: 420577

Acct # [REDACTED]

07/23/2021

Dear Pam,

Thank you for your interest in producing a Tams-Witmark musical!

Please note, this agreement is *not* a license to perform until the contract is countersigned and payment is received as specified herein. Fees must be fully paid, processed, and acknowledged in accordance with the terms of this Agreement before you may audition, cast, rehearse, advertise, publicize or perform. If full payment of the accompanying invoice has not been received **within 90 days** of the date of this agreement, this agreement shall be cancelled. If you have any questions, please contact our licensing department at (866) 979-0447.

Please read the following document carefully as it explains the necessary procedures for production of this Tams-Witmark musical, represented by Concord Theatricals. The document includes:

1. Performance Agreement & Fees
2. Rental Material Information
3. Additional Material Order Form
4. Terms and Conditions
5. Licensing Checklist

If you decide that you do not want to go forward with your production, please notify your Licensing Representative immediately.

Once your payment is received, your production will be listed on the Concord Theatricals NOW PLAYING map. This online production locator is a popular tool for theatre lovers across the world and can be found at www.concordtheatricals.com/now-playing.

Note: Please review your rental package details to determine whether scripts/librettos are included in the rental package. If scripts/librettos are not included, they must be purchased separately. To purchase scripts/librettos for your production, visit www.concordtheatricals.com.

Best wishes for a successful production of this Tams-Witmark musical!

Rosemary Bucher & Gabriela Morales
Concord Theatricals Licensing Department
k12@concordtheatricals.com

Tams

A Concord Theatricals Company

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New York, NY 10107-0102

TAMS-WITMARK

MUSICAL AGREEMENT

CT Rep: Rosemary Bucher & Gabriela Morales
Request #: 420577
Acct #: [REDACTED]

PERFORMANCE AGREEMENT & FEES (NON-EQUITY)

In order to protect both our authors' rights and our producers' interests we have adopted a policy to void performance licenses that have not been paid in full within ninety (90) days from the date this Performance Agreement was issued. If full payment of this performance license fee, as set forth in the agreement below, or any other unpaid invoice for performance licenses or materials has not been received within ninety (90) days from the date this Performance Agreement was issued (or two (2) weeks prior to your first performance date, if earlier), this agreement shall be cancelled. On behalf of our authors, we thank you for your cooperation. If you have any questions, please contact our licensing department at (866) 979-0447.

Your Performance Agreement was drawn up based on the information from the application that you submitted. If there is a discrepancy, or if a change is required, we must be notified in writing, via email, as soon as possible. Failure to inform us of any change may constitute a violation of your Agreement. If you have any questions, please contact our licensing department at (866) 979-0447.

PERFORMANCE AGREEMENT

Dated as of **07/23/2021** (the "Effective Date")

This Performance Agreement ("Agreement") is entered into as of the Effective

Date by and between Concord Theatricals Corp., 250 W. 57th Street, 6th Floor, New York, NY 10107-0102 ("Licensor"), an affiliate of Tams-Witmark LLC, and **Wadsworth City Schools** ("Licensee" or "you"):

Producing Organization Details:

[Customer #] **101-009-1254043**
[Address] **524 Broad Street**
[City] **Wadsworth**
[State] **OH**
[ZIP] **44281**
[Country] **United States**
[Website]

Applicant / Contact:

[Contact] **Pam Csaky**
[Email] **pcsaky@wadsworthschools.org**
[Phone] **330-335-1400**

regarding Licensee's amateur production of the following Musical (the "Property"):

"The Wizard of Oz (R.S.C. 1987)"

By ("Author(s)"):

L. Frank Baum, Herbert Stothart, E. Y. Harburg, Harold Arlen, Peter Howard, Larry Wilcox, John Kane

Licensee shall present the Property in accordance with the following details :

Venue: **James R McIlvaine Performing Arts Center**

625 Broad Street,
Wadsworth, OH, 44281

Total Number of Seats Per Performance: **650**

Expected Attendance Per Performance: **400**

Ticket Prices from: **\$10 to \$15.**

Performance Dates: **12/02/2021 – 12/04/2021** for a total of **3** performances.

Tams

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TAMS-WITMARK

MUSICAL AGREEMENT

CT Rep: **Rosemary Bucher & Gabriela Morales**

Request #: 420577

Acct #: [REDACTED]

Restrictions:

The total period during which Licensee is authorized to present its production, including the Performance Dates given above and any additional performances that may be available under the Option set forth above (if applicable), is referred to as the "Production Dates."

Tams

A Concord Theatricals Company

Toll Free: (866) 979-0447
concordtheatricals.com

250 West 57th Street
6th Floor
New York, NY 10107-0102

TAMS-WITMARK

MUSICAL AGREEMENT

CT Rep: Rosemary Bucher & Gabriela Morales
Request #: 420577
Acct # [REDACTED]

FEES

The following fees will be charged for this production:

Type	Category	Description	Fee
Rental	Rental Fee		\$915
Shipping Fee	Shipping Fee		\$125
Amateur	Performance Fee - Full Minimum Payment		\$2550
Rental (Material Fee)	Fees Due		\$50

Review your rental package details to determine whether scripts/librettos are included in the rental package. If scripts/librettos are not included, they must be purchased separately at concordtheatricals.com

You have selected the Full Package of rental materials.

TOTAL	\$3640.00
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You have selected to receive the **Full Package - With Librettos** of rental materials. The rental fees, including shipping and taxes (if applicable), as outlined above correspond to your selection.

Rental Fee: Licensee agrees to pay Licensor the rental fee listed above for the use of material(s) as described in Section 4 of this Agreement ("Rental Materials") by Licensee in connection with the production of the Property under this Agreement, as well as any shipping fees or taxes outlined above.

Total fees (as detailed above) are due in full within ninety (90) days of the Effective Date of this Agreement. **No Rental Materials will be shipped to Licensee until the fees above are paid in full.** Any and all payments under this Agreement shall be made in U.S. dollars. Exchange rate has been taken into account for our customers outside the U.S. All checks must be made in U.S. funds and drawn from a U.S. bank. If paying by wire transfer, you must include a wire transfer fee of \$35 USD.

A PO does not constitute payment. Until check, credit card, or ACH payment is received you do not have license to perform or advertise the show.

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Acct #: [REDACTED]

A copy of the invoice has been emailed to you separately, and *must* accompany all check payments. Checks sent by standard mail take three (3) weeks to be received and processed; to ensure your payment is received on time, please send well in advance of the noted due date. Checks must be sent to the address as indicated on the invoice.

TAMS-WITMARK

MUSICAL AGREEMENT

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Request #: 420577

Acct #: [REDACTED]

RENTAL MATERIAL INFORMATION

RECEIVING YOUR RENTAL MATERIALS

No Rental Materials will be shipped until payment is received in full (including performance license fees, rental fees, and any shipping fees and taxes). Rental Materials will not be shipped on partial payment.

Your Requested Delivery Date:

09/01/2021

- If payment is received on or before 2 weeks from the above date, Rental Materials will be shipped to arrive as requested.
- If payment is received later than 2 weeks from the above date, delivery cannot be guaranteed earlier than 2 weeks from date of full payment.
- If you have fully paid and would like to receive your Rental Materials earlier than the above date, email your Licensing Representative.

Your Rental Package:

Full Package:

1 Rehearsal Piano

1 Piano-Conductor

30 Libretto-Vocal

1 Flute/Piccolo

1 Oboe/Cor Anglais

1 Reed 1

1 Reed 2

1 Reed 3

2 Horn 1 & 2

2 Trumpet 1 & 2

1 Trombone

1 Keyboard

1 Harp

2 Percussion 1 & 2

2 Violin 1

1 Violin 2

1 Viola

1 Cello

1 Bass

1 Optional Keyboard Synthesizer part as substitute for the upper Strings (Violin I, Violin II, Viola and Cello)

A full score is available for this title for an additional fee. Please contact your licensing representative for additional information.

Optional Performance Tracks:

Performance Tracks are available through MT Pit at an additional fee. Interested licensees should reach out to MT Pit directly to secure Performance Tracks.

Your materials will automatically ship to the following address:

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Request #: 420577

Acct #: [REDACTED]

Pam Csaky

524 Broad Street
Wadsworth, OH, 44281
330-335-1400

If you would like your materials to be sent to a different address, email your Licensing Representative. Please make sure that materials are shipping to a valid street address. Rental materials will be shipped out via FedEx or UPS and cannot be delivered to a P.O. Box.

USING YOUR RENTAL MATERIALS

You may write in, highlight, and mark up your Rental Materials. All Rental Materials must be returned but markings do not need to be erased.

NOTE: any copying (including physical copying, scanning and/or uploading) of the Rental Materials and script is not allowed and is a violation of international copyright law.

ORDERING ADDITIONAL MATERIALS

You may only order additional copies of materials in your selected Rental Package. We do not provide custom packages. If you would like to order additional materials, email your Licensing Representative. Pricing below:

ITEM	PRICE
Orchestra Parts	\$20 per book
Piano/Conductor Score (or Piano/Vocal, if no P/C is available)	\$50 per book
Oversized Piano/Conductor Score or Full Score	\$125 (plus \$20 per book if score is more than 2 books)
Libretto/Vocal Books, Vocal Books or Librettos	\$12 per book

(NOTE: If the Rental Materials description doesn't include vocal/chorus books or a specific orchestra part, then those books/parts are not available for the Property.)

RETURNING YOUR RENTAL MATERIALS

Once your production has ended, please return your Rental Materials to:

Concord Theatricals
c/o Midwest Fiber
422 South White Oak Road
Normal, IL 61761

You will receive an email on or before your final performance date with additional information about returning your Rental Materials.

All Rental Materials must be returned within thirty (30) days of your final performance date. Additional charges will be incurred for Rental Materials returned to the wrong address.

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TAMS-WITMARK

MUSICAL AGREEMENT

CT Rep: Rosemary Bucher & Gabriela Morales
Request #: 420577
Acct #: [REDACTED]

CONTACTING YOUR LICENSING REPRESENTATIVE

Rosemary Bucher & Gabriela Morales
k12@concordtheatricals.com

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TAMS-WITMARK

MUSICAL AGREEMENT

CT Rep: Rosemary Bucher & Gabriela Morales
Request #: 420577
Acct #: 101-009-1254043

TERMS AND CONDITIONS

1. **Grant.** Licensor grants Licensee the non-exclusive and non-transferable right to present a live stage production with living actors appearing in the immediate presence of an in-person audience of the Property at the Venue and during the Production Dates stipulated above and on the other terms and conditions set forth in this Agreement. Said rights are valid only through the final performance date as indicated above. No change by Licensee in the production dates, the number of performances, the number of seats per performance, the ticket prices, and/or any other particulars of this Agreement shall be made without the prior written consent of Licensor, which may be withheld in Licensor's sole and absolute discretion. Licensor has the right to revoke this Agreement if Licensee fails to secure such consent and/or if Licensee is in breach or default of any other term or condition of this Agreement. No other rights are herein granted, and Licensor (on behalf of the Author(s) and the owner(s) of the Property) reserves any and all other rights in the Property, whether such rights are now known or shall hereafter come into existence. The reserved rights shall include, without limiting the generality of the foregoing, all motion picture rights, television and cable rights, radio rights, stage rights other than those licensed hereunder, electronic and digital rights, mechanical rights, recording rights and publication rights of all kinds.

2. **Licensee Warranties.** Licensee represents, warrants and covenants that the Property will be presented in its entirety as it appears in published form authorized by the Author(s) and that the Author(s)'s intent will be respected in the Licensee's production. No changes, interpolations, additions, or deletions will be made in the Property for the purpose of Licensee's production or otherwise. Licensee represents, warrants and covenants that Licensees shall comply with the following:

2.1 Licensor Credit. All programs, web pages, publicity, and advertising in connection with performances of the Property, in all media (including print and electronic), shall carry a program note as follows (unless an additional or different notice is specified in writing by Licensor) in not less than 10-point type:

THE WIZARD OF OZ is presented by arrangement with Concord Theatricals on behalf of Tams-Witmark LLC.
www.concordtheatricals.com

2.2 Author(s) Credit. The Author(s)'s name (including, as applicable, composer(s), lyricist(s) and/or translator/adaptor's name) will appear in all instances in which the title of the Property appears, including all programs, web pages, house boards, and publicity and advertising in all media (including all print and electronic media) within the control of Licensee. Except as otherwise specified below, the name of the Author(s) will appear on a separate line on which no other name appears as set forth below immediately following the title of the Property and will appear in size of type not less than fifty percent (50%) of the size of the title type, as follows:

You agree to set forth the following credits on the title page in all programs, and on all house boards, displays, heralds, posters, fliers, and on all other advertising and promotion in connection with your production of the Play:

THE WIZARD OF OZ (100%)
By L. Frank Baum (50%)
With Music and Lyrics by Harold Arlen and E. Y. Harburg (50%)
Background Music by Herbert Stothart (50%)
Dance and Vocal Arrangements by Peter Howard (33%)
Orchestration by Larry Wilcox (33%)
Adapted by John Kane for the Royal Shakespeare Company (33%)
Based upon the Classic Motion Picture owned by
Turner Entertainment Co. and distributed in all media by Warner Bros. (33%)

Except for the credits for John Kane, Peter Howard and Larry Wilcox, the above credits for all purposes shall be in type size equal to that of any other credits except for those of the star of the show. The credits for John Kane, Peter Howard and Larry Wilcox shall at all times be in a type size two thirds of the size of the credit afforded to the other authors of the play as set forth above. In the programs, the credits shall appear on the title page thereof. No name of any person or company except the Licensee, principal sponsors and/or the star(s) of the Licensee's production shall appear above the title or above the foregoing credits to the authors. The name of Herbert Stothart must be included in the authors' credits.

2.3 Additional Production Credit. The following credits will be included on the title page of all programs and playbills distributed in connection with performances of the Property. If supplied, the following bio will also be included in the program.

2.4 Production Date Changes/Cancellation. Licensee will PROMPTLY notify Licensor in writing of any and all proposed changes in Production Dates whatsoever, including, but not limited to, additional performances, rescheduled performances, cancellations, postponements, etc., all of which are subject to the prior written approval of Licensor. Please note that additional fees may be applied for any changes made.

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CT Rep: **Rosemary Bucher & Gabriela Morales**
Request #: 420577
Acct #: [REDACTED]

2.4.1 You must notify your Licensing Representative in writing (email acceptable) within 24 hours of the first cancelled performance, stating the reason or reasons for the cancellation.

2.4.2 If you are presenting only one performance and you timely notify your Licensing Representative of cancellation, a full refund or transfer of the licensing fees for the cancelled performance is granted less a cancellation processing fee of \$30.

2.4.3 If you are presenting more than one performance and you timely notify your Licensing Representative of cancellation of the full run of performances, a full refund or transfer of the licensing fees for your production is granted less a cancellation processing fee of \$30.

2.4.4 If you are presenting more than one performance and you timely notify your Licensing Representative of cancellation of an individual performance, a full refund or transfer of the licensing fees for the cancelled performance is granted and there is no cancellation fee.

2.4.5 If you notify your Licensing Representative of cancellation more than 24 hours after the first cancelled performance, no refund of the licensing fees shall be granted.

2.4.6 If Rental Materials have been processed for shipment to Licensee at the time you notify your Licensing Representative of cancellation, the rental fee and shipping fee/taxes (if any) will not be refunded. If Rental Materials have not yet been processed for shipment at the time you notify your Licensing Representative of cancellation, the rental fee and shipping fee/taxes (if any) will be refunded in full.

4. Rental Materials.
4.1a Arrangements:

4.1b Description of Rental materials:

4.2. The latest date by which all licensing fees, rental fees and shipping fees/taxes (if any) are due is ninety (90) days from the Effective Date of this Agreement. Payment for all performances must be received in full. Payment may be made by check, credit card or echeck/ACH payment. Please refer to attached invoice for fee details.. Conditioned on the execution of this Agreement, and provided that all payments have been received by Licensor as set forth in this Agreement, Licensor agrees to ship the Rental Materials to Licensee to arrive no later than **09/01/2021**

TAMS-WITMARK

MUSICAL AGREEMENT

CT Rep: Rosemary Bucher & Gabriela Morales

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(unless a shorter period remains between the date of execution and the first performance date). Rental Materials will not be shipped until full payment has been received.

4.3. Upon completion of Licensee's production, Licensee shall return the Rental Materials to: **Concord Theatricals c/o Midwest Fiber, 422 South White Oak Road, Normal, IL, 61761**. All rental materials must be received within **thirty (30) days** of the final performance date.

4.4. Any and all Rental Materials provided to Licensee in connection with the Property may be used **ONLY** for the rehearsal and performance of the Property on the dates and at the venue specified in this Agreement and may not be used for any other production, presentation or performance. Licensors make no representations regarding the condition or adequacy of the Rental Materials. The rights granted to Licensee are conditioned on the execution of this Agreement and the receipt by Licensors of all payments as set forth in this Agreement.

5. General Terms and Conditions

5.1 No auditions, casting, rehearsals, advertising, publicity or performance of the Property may commence unless and until this Agreement is executed and all monies owing to Licensors as set forth in this Agreement are paid in full.

5.2 Licensee may not create merchandise of any kind based on the Property, whether for sale, promotional use, or free distribution, without prior written permission from Licensors.

5.3 Licensed productions of the Property are to be performed in front of a live audience only. Auditions, rehearsals, and/or performances may not be recorded, streamed, broadcast or posted at any time, in any manner or for any purpose. These restrictions apply to both audio-only and audio-visual recordings, broadcasts and postings. By way of example only, no posting or streaming of audio or audio-visual recordings to YouTube or any other social networking sites is permitted. Any such recording, broadcasting, posting or other use of a performance of the Property is a copyright infringement and will expose Licensee to serious legal consequences.

5.4 Any announcements, advertisements, publicity, promotional materials, and marketing materials, whether on the Internet or in any other media, must be in strict compliance with the terms of this Agreement, including the number and dates of performances, the number of seats, and the ticket prices.

5.5 This Agreement does not include the right to any choreography, staging, direction, costume design, scenic design, lighting design or sound design of the Property as previously presented. Licensee agrees that its production of the Property shall be a non-replica production. Neither Licensors nor the Author(s) or owners of the Property shall be obliged at any time to make any payment or offer rights participation to any person(s) whom Licensee may hire to direct, choreograph, stage, design or otherwise participate creatively in Licensee's production.

5.6 Licenses are available only for complete performances of the Property. Performances of various scenes and/or songs apart from the Property in its entirety (e.g., in connection with recitals, contests, festivals, etc., or for promotional purposes) require special permission, which must be submitted in writing in advance of any such performances. Unless permission is granted in writing by Licensors, no such performances may take place.

5.7 Licensee will present the Property using the Rental Materials and, if applicable, the Approved Production Script (as defined in Section 5.17 below). No abridgement or enlargement of the Property, no changes in music, lyrics, dialogue, period, setting, characters (including their gender), and/or characterizations in the Property, and no changes in running time, placement of intermission, number or order of scenes, etc., may be made without prior written permission from Licensors. In the event that any changes to the Property are approved in writing, such changes shall, upon creation, become the sole and exclusive property of Licensors, the Author(s) and the owners of the Property, as their interests may appear, and may be used by such parties free and clear of any obligation whatsoever to Licensee or any third party.

5.8 An approved logo and other promotional and marketing materials for the Property may be available from Licensors. Please contact your Licensing Representative for further information. Please review the Riders and Exhibits in Section 12 below, as well as (if applicable) any additional Rider you may have signed in connection with your production of the Property, for further requirements regarding logos, promotion and marketing of your production.

5.9 **This Agreement is not transferable to any other production other than the one licensed.** The rights licensed under this Agreement may not be sublicensed and/or otherwise conveyed by Licensee to any other person.

5.10 The Property is licensed for live stage performances by living actors in front of a live audience only, and may not be recorded, broadcast or distributed at any time, in any manner, or for any purpose. In no event may any audio or audio-visual recordings of readings, rehearsals or performances of the Property be posted to the internet or distributed through any digital means, including by way of streaming, downloading or copying, including without limitation, in video or audio recordings posted to YouTube, Facebook or any similar or other social networking site, or posted to the website of the theater or any personal or public website of whatsoever kind. No audio or audio-visual footage may be used in connection with any online, mobile or digital advertising or promotion of the Property.

5.11 You must include in prominent fashion in every program for your production of the Property the following warning in text no smaller than 12-point type, and the warning must also be posted in the lobby of the Venue:

THE VIDEOTAPING OR MAKING OF ELECTRONIC OR OTHER AUDIO AND/OR VISUAL RECORDINGS OF THIS PRODUCTION AND DISTRIBUTING RECORDINGS OR STREAMS IN ANY MEDIUM, INCLUDING THE INTERNET,

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Request #: 420577

Acct #:

IS STRICTLY PROHIBITED, A VIOLATION OF THE AUTHOR(S)'S RIGHTS AND ACTIONABLE UNDER UNITED STATES COPYRIGHT LAW. FOR MORE INFORMATION, PLEASE VISIT:

<https://concordtheatricals.com/resources/protecting-artists>

5.12 The grant of rights hereunder does not include any rights to use any artwork (except to the extent otherwise expressly set forth in Section 12 below), advertising, names of actors or actresses or other personnel associated with any other production of the Property in any artwork, advertising or promotional materials for Licensee's production hereunder.

5.13 Licensee is solely responsible for obtaining formal written permission from third-party copyright owners to use copyrighted music, images, brands, or other material in Licensee's production of the Property and is strongly cautioned to do so. If no such permission is obtained by Licensee, then Licensee must use only original music and other materials that Licensee owns and controls. Licensee is solely responsible and liable for all third-party clearances (including without limitation music clearances). To the extent permitted by law, and without waiving Licensee's preexisting state immunity, Licensee shall pay any award made by a court of competent jurisdiction in connection with any claim arising from the use of music and other third-party material by Licensee. For the avoidance of doubt, this Section 5.13: (a) shall not be deemed to constitute permission to add third-party materials to the Property, and changes to the Property shall be governed by Section 5.7 above; and (b) shall not apply to use of the music by the Author(s) that is included in the Property and for which Rental Materials are provided by Licensor.

5.14 Licensee may not present the Property with pre-recorded or sequenced accompaniment, except to the extent that such accompaniment is provided or licensed to you by Licensor or its official affiliates. Please contact your Licensing Representative if you have questions about whether a third-party provider is an official affiliate of Licensor. Note: pre-recorded accompaniment is not available for all titles and may not be available for use by all licensee types. Please contact your Licensing Representative to discuss.

5.15 In the event that the program for Licensee's production of the Property includes advertising, Licensee agrees to reserve program space no smaller than one-half (1/2) page for Licensor. Licensor shall notify Licensee in writing no later than thirty (30) days before the first performance hereunder if Licensor elects to use such program space, and shall provide Licensee with applicable files at the time of such notification. If Licensor does not provide Licensee with timely notice, Licensee shall have no obligation to reserve such program space.

5.16 Licensee agrees to reserve two (2) complimentary tickets for each performance of the Property hereunder for the use of C Licensor, the Author(s) and the owners of the Property. Licensor shall notify Licensee a minimum of three (3) days prior to the applicable performance whether it requires such tickets, and agrees not to resell such tickets. Licensee shall provide Licensor with two (2) copies of the program for its production of the Property upon request by Licensor.

5.17 If scripts/librettos are not included as part of the Rental Materials, the "Approved Production Script" is defined as the version or draft of the script/libretto of the Property to be used in connection with Licensee's production. It is understood that the Approved Production Script will be made available for purchase via www.concordtheatricals.com as the "Acting Edition." No earlier manuscript or any other versions of the Property are permitted for production without prior approval. In the event that a published Acting Edition is not available for public purchase, Licensee should contact its Licensing Representative for the most up-to-date version of the script/libretto prior to the start of pre-production and rehearsals.

6. **Representations and Warranties.** Licensee represents and warrants that (a) all of the information provided to Licensor, both orally and in writing, in connection with the production of the Property and/or otherwise is accurate and correct, (b) Licensee will present the Property in accordance with the terms and conditions set forth in this Agreement, and (c) Licensee will be fully responsible for the manner in which Licensee's production of the Property is performed. Licensee takes sole and complete responsibility for its actions under this Agreement. To the extent permitted by law, and without waiving Licensee's preexisting state immunity, Licensee shall pay any award made by a court of competent jurisdiction in connection with any claim arising out of (a) the breach or alleged breach by Licensee of any of Licensee's representations, warranties, obligations, or agreements under this Agreement and/or (b) Licensee's production of the Property including the performance, preparations, advertising and marketing thereof.

7. **Termination.** Failure to strictly comply with any of the terms and conditions of this Agreement, including but not limited to the provisions of Sections 2 and 5 and any Exhibits or Riders hereto, may result in the immediate termination of this Agreement and/or any such other agreements by Licensor in its sole and absolute discretion. In the event of termination, all amounts owing under this Agreement remain payable in full and shall be retained by Licensor in addition to any other rights or remedies that Licensor may be entitled to assert for breach of contract.

8. **Default.** If Licensee defaults in the performance of any of the representations, warranties, obligations, terms and/or conditions of this Agreement, then in addition to any and all other remedies which Licensor, the Author(s) and/or the other copyright-owner(s) of the Property might have at law or equity, Licensee agrees that Licensor shall have the right to seek a temporary restraining order and a preliminary injunction to enjoin any performances of the Property.

9. **Revocation.** Licensor reserves the right to revoke any and all licenses for any reason upon written notice to Licensee. In the event that Licensee has paid for the license prior to such revocation, a full refund will be given to Licensee within forty-five (45) business days of written notice of license termination.

10. **Miscellaneous.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and shall be binding upon the parties hereto, their respective heirs, executors, administrators, legal representatives, successors and assigns and may not be altered, modified or cancelled (except as herein specifically provided), except by written instrument signed by both parties hereto. This Agreement supersedes all prior or contemporaneous agreements, undertakings, warranties, representations and negotiations between the parties with respect to

TAMS-WITMARK

MUSICAL AGREEMENT

CT Rep: Rosemary Bucher & Gabriela Morales

Request #: 420577

Acct #:

the subject matter hereof, except in the event that Licensee has previously executed a Rider specifically relating to its production of the Property under this Agreement, such Rider shall remain in full force and effect and shall be a part of this Agreement. No waiver shall be deemed a continuing waiver or deemed a waiver of any assignment or similar breach. In entering into this Agreement, Licensee and Licensor will each have the status of an independent contractor and nothing contained herein will constitute the parties as partners, fiduciaries, agents or employees of each other.

11. Riders and Exhibits. In addition to all provisions set forth above, this Agreement includes any Riders previously executed by Licensee specifically relating to its production of the Property hereunder, as well as the following additional Exhibits and Riders (if any):

Additional Riders

ACCEPTED AND AGREED TO:

This Agreement and all conditions and terms contained herein are wholly binding upon the execution by Licensee hereof and the remittance of payment in full.

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MUSICAL AGREEMENT

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Acct #: [REDACTED]

LICENSING CHECKLIST

Before you start rehearsals,
make sure you've taken care of these steps!

Don't Forget to...

- ☐ Sign your Performance Agreement through the "Dashboard" section of the "My Account" page on concordtheatricals.com.
- ☐ Pay your licensing fees, rental fees and shipping fees/taxes (if any) in full.
- ☐ Check the delivery address for your rental materials.
- ☐ Order additional rental materials (if needed).
- ☐ Communicate any changes (dates, venue, etc.) to your licensing rep via email.
- ☐ Check your rental materials description and if scripts/librettos are not included, purchase scripts/librettos from concordtheatricals.com.
- ☐ Purchase supplemental materials from concordtheatricals.com.

Break a leg on your production!

Sincerely,
Concord Theatricals,
as representative of the Property
from the Tams-Witmark catalogue

STORAGE EQUIPMENT AGREEMENT
(01/19)

**KIMBALL
MIDWEST**

This Storage Equipment Agreement ("Agreement"), effective as of the date accepted by Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest ("Kimball Midwest"), is entered into between Kimball Midwest and Wadsworth City Schools (Accl. 338682) ("Customer").

Kimball Midwest agrees to provide the Storage Equipment listed on Exhibit A ("Equipment") to Customer at no charge, provided that the Equipment shall be used exclusively for Kimball Midwest products. The Equipment shall remain the property of Kimball Midwest and Kimball Midwest shall have the right to inspect, modify, and/or replace all Equipment it provides for Customer's use. Further, all labels and/or charts associated with the Equipment are and will at all times remain property of Kimball Midwest.

Kimball Midwest will set up the Equipment in a location acceptable to Customer and will manage the MRO inventory on a schedule and time frame agreed upon by both parties.

Customer must remain current with regard to all invoices from Kimball Midwest and with regard to all accounts payable to Kimball Midwest. For purposes of this Agreement, Customer will be considered current as long as invoices are paid within thirty (30) days of receipt. Customer is responsible for using the Equipment properly and only for its intended purpose, and accepts responsibility for any and all injuries or damages incurred by any party due to the misuse or abuse of the Equipment.

This Agreement can be terminated at any time by either party upon at least sixty (60) days' prior written notice. ~~If this Agreement is terminated by either party, Kimball Midwest may, in its sole discretion, invoice Customer for the Equipment, payable per Kimball Midwest's standard payment terms, or remove the Equipment from Customer's premises.~~

CUSTOMER PHOTO/VIDEO CONSENT AND RELEASE

Customer agrees to allow Kimball Midwest to take still photographs, audio and/or video recordings in and around its facilities and offices for purposes of creating materials (the "Materials") to be published for Kimball Midwest's recruiting, product demonstration, company and product promotion, and other related purposes.

To the extent Customer's facilities and personnel may appear in the photographs and/or audio or video recordings, Customer consents to these activities and releases Kimball Midwest from any and all liability connected with these activities. Further, Customer grants Kimball Midwest the unrestricted right and permission to copyright and use, re-use, license to third parties, publish, and republish the Materials in all forms of media, including posting to the world wide web, for promotional purposes, illustration, exhibition, editorial, trade, or any other purpose whatsoever. This right extends to both domestic and foreign markets. Customer is not required or entitled to examine or approve the completed Materials or their use(s).

The undersigned is duly authorized and legally competent to execute this release on Customer's behalf. Customer understands that the terms herein are contractual and not a mere recital, that this instrument is legally binding, and that Customer has voluntarily signed this document.

KIMBALL MIDWEST

Authorized Agent for Customer:

Name (Printed) _____

Signature

Date _____

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KIMBALL MIDWEST

Specializing in Materials Management since 1924

Exhibit A to Storage Equipment Agreement

Storage Equipment Being Placed at Customer's Location

These items are being placed with Customer pursuant to the
Storage Equipment Agreement between Customer and Kimball Midwest

Customer Name: Wadsworth City Schools

7/6/2021

KM Part #	Item De	Quantity
660	40 OPENING BIN	1
697	LEG SET FOR 630/660	2
760	ANGLED BIN TOPPER	2
631	120 OPENING BIN	1
644R	4 DRAWER BEARING RACK	9
701	LEG SET FOR 644R	2
635	3 COMP TUBE/CABLE RACK	3
675	16 COMP DRAWER	2
640	24 COMP DRAWER	17
682	32 COMP DRAWER	4
683	6 HORI COMP DRAWER	2
680	20 COMP DRAWER	5
681	21 COMP DRAWER	2
685	ADJUSTABLE DRAWER	1
653	UTILITY CAB W/2 ADJ SHLVS	1
724	ABRASIVE CABINET	1
636	COMPLETE HOSE CABINET	1
636B	HYDRAULIC HOSE CAB STAND	1

Total Equipment Cost

\$ 6,337.50

Kimball Midwest Sales Representative

Authorized Agent for Customer

Name (Printed)

Name (Printed)

Signature

Date

Signature

Date

As Agreed:

Initials:

Authorized Admin Services

SRN

Representative for Kimball Midwest



Trane U.S. Inc.
9555 Rockside Road, Suite 350
Valley View, OH 44125
Phone: (216) 654-1000

June 14, 2021

Wadsworth City Schools
524 Broad St
Wadsworth, Ohio 44281

SUBJECT: Continuation of Service Agreement 9274 Wadsworth City Schools- Overlook, Isham, and Valley View
Your Trane Service Agreement is scheduled for renewal on July 10, 2021. To assure that there will be no interruption of service and benefits to Wadsworth City Schools your Service Agreement will be extended through July 9, 2022. The adjusted Service Fees for all sites is set forth in the following table:

Contract Year	Annual Amount - All Sites USD	Payment USD	Payment Term
Year 1	36,778.00	36,778.00	Annual

The Annual Amount and Payment information set forth above DO NOT include applicable sales tax. Applicable sales taxes will be included upon generation of the invoice for the renewed Service Agreement. Payment of applicable sales tax is the responsibility of the Customer.

If there is any reason why this Service Agreement should not be extended through this period, please notify Trane in writing 30 days prior to the renewal date indicated above. If so notified, Trane can continue at your discretion to provide services beyond the renewal date at our standard time and material rates.

☐ Service Fee Discount. A one-time 3.00 % discount is offered for full payment of 1 year(s) in advance of the commencement of the Service Agreement. Invoice would be issued at start of the Agreement and is due net 15 days from date of invoice. Tax will be calculated based upon the pre-discounted price. This Service Fee discount is for advance payment only under the terms stated in this section and is not applicable to credit card transactions. Please check the box to select this discount option.

SCOPE OF SERVICE

The Scope of Service for the new agreement period will remain the same as delivered in the current period.

TERMS & CONDITIONS-

The Terms & Conditions shall remain unchanged from those executed in the original agreement and shall be extended for this renewal period.

CLARIFICATIONS

If Wadsworth City Schools accounting procedures require a purchase order for the renewal term, please provide your purchase order number to Trane no less than 30 days prior to the renewal date.

We value your business and look forward to continuing to serve and contribute to your organization's success.

Sincerely,

Megan Phillips
Account Manager
Trane

COVID-19 NATIONAL EMERGENCY CLAUSE

The parties agree that they are entering into this Agreement while the nation is in the midst of a national emergency due to the Covid-19 pandemic ("Covid-19 Pandemic"). With the continued existence of Covid-19 Pandemic and the evolving guidelines and executive orders, it is difficult to determine the impact of the Covid-19 Pandemic on Trane's performance under this Agreement. Consequently, the parties agree as follows:

1. Each party shall use commercially reasonable efforts to perform its obligations under the Agreement and to meet the schedule and completion dates, subject to provisions below;
2. Each party will abide by any federal, state (US), provincial (Canada) or local orders, directives, or advisories regarding the Covid-19 Pandemic with respect to its performance of its obligations under this Agreement and each shall have the sole discretion in determining the appropriate and responsible actions such party shall undertake to so abide or to safeguard its employees, subcontractors, agents and suppliers;
3. Each party shall use commercially reasonable efforts to keep the other party informed of pertinent updates or developments regarding its obligations as the Covid-19 Pandemic situation evolves; and
4. If Trane's performance is delayed or suspended as a result of the Covid-19 Pandemic, Trane shall be entitled to an equitable adjustment to the project schedule and/or the contract price.

CUSTOMER ACCEPTANCE

Authorized Representative

Printed Name

Title

Purchase Order

Acceptance Date

Trane's License Number: 47248

Site Coverage

The following Sites are included:

Isham Memorial Elementary	325 Sunset Blvd, Wadsworth, Ohio 44281
Overlook Elementary	650 Broad, Wadsworth, Ohio 44281
Valley View Elementary	625 Orchard St, Wadsworth, Ohio 44281



Quote

Wadsworth City Schools

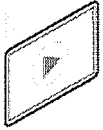
July 8, 2021

ITProTV // 7525 NW 4TH BLVD, STE 10, GAINESVILLE, FL 32607
PHONE: 352.600.6900 // EMAIL: SALES@ITPRO.TV

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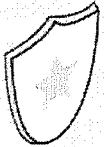
You have goals for your training investment. Here are a few ways ITProTV is committed to helping you achieve them:



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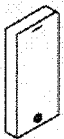
Your team can test out their new skills using virtual labs and practice tests – all accessible from your ITProTV membership.



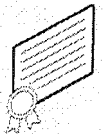
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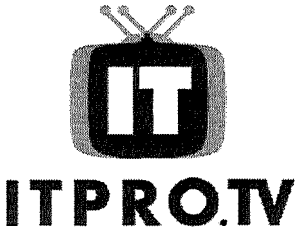


Give your team the flexibility to learn anywhere. Desktop, mobile app, Roku, Apple TV, Fire TV...the choice is theirs.



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ITProTV
<http://itpro.tv>
7525 NW 4th Blvd Suite 10
Gainesville, FL 32607
United States
Phone: (352) 600-6900

Bill To
Wadsworth City Schools
Phil Luthman
Wadsworth City Schools
Wadsworth, Ohio 44281
United States

Membership Order Form

Quote #:	Q-37541
Date:	July 8, 2021
Expires On:	August 7, 2021
Type:	Renewal
Start Date:	August 14, 2021
Subscription Term:	12
Payment Terms:	Net 30

Qty	Product Name	Billing Frequency	Unit Price	Net Total
5	Corporate Premium Annual Subscription	Annual	\$313.50	\$1,567.50
Includes access to the entire ITProTV Course Library as well as unlimited practice tests, virtual labs & Q&A Forums				
Total:				\$1,567.50

Additional Commercial Terms

All amounts will be invoiced annually in advance.

Renewal. On or before the expiration of this Order Form, IPro.TV will contact Customer and the parties will mutually agree whether or not to renew the Order Form, for the same quantity, term and pricing set forth herein. Any such agreement shall be memorialized in writing between the parties.

This Order Form is subject to the terms and conditions set forth in <http://itpro.tv/eula/> and the privacy policy found at <http://itpro.tv/privacy/> (collectively the "Terms and Conditions"). The parties' authorized signatories have duly executed this Order Form. Each of the individuals signing this Order Form on behalf of a party represent and warrant that such individual is duly authorized and empowered to enter into this Order Form and bind such party to the Terms and Conditions.

Customer will maintain complete and accurate billing and contact information with IProTV and will notify IProTV of any inaccuracies within the time period set forth in the Payment Terms section above.

Except as provided in the "Terms and Conditions", Services purchased under this Order Form are non-cancelable and non-refundable. Future orders will be at list price (including any applicable volume-based discounts) at the time of purchase.

Signature Page

If a purchase order IS required, please enter the PO Number: _____. By initialing here _____, I confirm that a Purchase Order number is **NOT** required, or the Purchase Order Number listed **ABOVE** is current and accurate.

ITPRO.TV

CUSTOMER

Signature

Signature

Printed Name

Printed Name

Doug Beeman

Title

Title

Treasurer

Date

Date



Terms & Conditions of Use

1. Introduction

1.1 Welcome to ITPro.TV. We hope that you enjoy your experience and thank you for subscribing. These Terms and Conditions of Use (the "Agreement") govern your use of the Internet-based learning service provided through this site ("Service"). The Service consists of computing and information services and software, information, interactive forums, and other content provided by EdutainmentLIVE LLC and its affiliates ("ITPro.TV").

1.2 By using or accessing the Service, you acknowledge and agree to comply with and be legally bound by the terms and conditions of this Agreement. Your participation in the Service is conditioned upon your acceptance of this Agreement. Please carefully read this Agreement and indicate your acceptance by using the Service, downloading a course, or by purchasing any of our products. ITPro.TV is committed to transparency and accountability in the way we provide the Service to our subscribers. ~~ITPro.TV may revise this Agreement (including policies or agreements which are incorporated herein) from time to time and will post revisions to <https://www.itpro.tv/terms/> prior to such changes becoming effective. You acknowledge and agree that ITPro.TV may notify you by posting the revisions to <https://www.itpro.tv/terms/> and that your continued use of the Service following any changes constitutes your binding acceptance of these terms and conditions including any such changes. If changes to this Agreement involve a new use of subscribers' personal information or a new means of processing that information, ITPro.TV will provide specific notification of those changes to you prior to the start of the new use or processing.~~ *6/24/19*

2. Grant of License:

ITPro.TV grants you, as a registered subscriber, a limited, non-exclusive, non-transferable, non-sublicensable, revocable license and/or right to access, via a standard web browsing program not supplied by ITPro.TV ("Browser") to use the Service and the information, software, photographs, audio and video clips, graphics, and other material contained on the Service (collectively, the "Content") solely for your own individual (non-commercial) use on one personal computer or other device capable of displaying the Content. You may not share your access nor distribute any Content from the Service to others without the prior written permission of ITPro.TV.

3. Use of Service Content:

3.1 You acknowledge that the Service and all Content are protected by applicable laws of the United States and foreign countries governing copyright, trademark, and other proprietary and intellectual property rights. You acknowledge and agree that the Service and all Content, including all associated intellectual property rights, are the exclusive property of ITPro.TV and its licensors for which all rights are reserved. You agree to comply with any additional copyright notices, information, or restrictions applicable to any Content available on or accessed through the Service. ITPro.TV and all related trademarks, trade names, logos, characters, design, and trade dress are trademarks or registered trademarks of ITPro.TV, or its licensors in the United States and other countries and may not be used without written permission. All other trademarks are the property of their respective owners. Please consult the Trademark Guidelines for information regarding our complete list of ITPro.TV trademarks.

3.2 You may not modify, publish, transmit, transfer or sell, reproduce, create derivative works from, distribute, perform, display, or in any way exploit any of the Service or Content, in whole or in part, except as expressly permitted in this Agreement. Content or any aspect of the Service comprising of or containing downloadable software may not be reverse engineered, decompiled, scraped, tracked, crawled, or otherwise viewed, accessed or obtained unless specifically authorized by its proprietor.

3.3 You may download or copy the Content only for your own individual use as provided herein, and further provided that you maintain all copyright and other notices contained in such Content. You shall not store electronically any portion of any Content, except as may be temporarily stored by your Browser in its ordinary operation. Except as may be expressly permitted by U.S. copyright laws, no copying,

ITPROTV

below, but excluding personal information as that term is defined by our Privacy Policy, which can be found at <https://www.itpro.tv/privacy/> that you place on the Service, in any medium. You represent and warrant that you are authorized to grant all rights set forth in the preceding sentence.

3.5 You agree you shall not assert, nor will you authorize, assist, or encourage any third party to assert, against IProTV or any of our affiliates, business partners, licensors, licensees or transferees, any patent infringement or other intellectual property infringement claim with respect to any Content or any aspect of the Service.

3.6 Digital Millennium Copyright Act. IProTV will remove infringing materials in accordance with the Digital Millennium Copyright Act if we are properly notified that the content infringes copyright. If you believe that your content has been used by IProTV or any other Customer or Authorized User or End User in a way that constitutes copyright infringement, please notify us in writing and by Certified Mail at: EdutainmentLIVE, LLC, 7525 NW 4th Blvd, Gainesville, FL, 32607. Your message must contain the following information (please confirm these requirements with your legal counsel, or see the U.S. Copyright Act, 17 U.S.C. §512(c)(3), for more information):

1. An electronic or physical signature of the person authorized to act on behalf of the owner of the copyright interest.
2. A description of the copyrighted work that you claim has been infringed.
3. A description of where the material that you claim is infringing is located within the Services, sufficient for IProTV to locate the material.
4. Your address, telephone number, and email address.
5. A statement by you that you have a good faith belief that the disputed use is not authorized by the copyright owner, its agent, or the law.
6. A statement by you that the information in your notice is accurate and, under penalty of perjury that you are the copyright owner or authorized to act on the copyright owners behalf.

If you believe that your work has been removed or disabled by mistake or misidentification, please notify our Copyright Agent by sending us notice at the address specified above or by e-mail to copyright@itpro.tv.

4. Service Rules of Conduct:

You may use the Q&A forum feature of the Service for lawful purposes only. You may not upload to, or distribute or otherwise publish through the Service, any material which (a) is libelous, defamatory, obscene, pornographic, abusive, harassing or threatening, or otherwise objectionable to IProTV in their sole and absolute discretion, (b) contains viruses or other contaminating or destructive features, (c) violates the rights of others, such as by infringing any copyright, trademark, patent, or trade secret or violating any right of privacy or publicity, (d) constitutes unauthorized or unsolicited advertising, junk or bulk e-mail, or any form of lottery or gambling, chain letters or marketing/pyramid schemes, or the selling or trading of any merchandise, (e) contains links to sites that violate these Terms of Use, such as pornographic sites, defamatory sites, and so on, or (f) otherwise violates any applicable law. You may not use the Service for any commercial purpose, including advertising or solicitation of funds or goods and services. In addition, you may not use the Service to solicit subscribers to join other online information services that are competitive with the Service. Neither the administrators of nor the moderators of the Service or the student forum are responsible for the privacy practices of any user. Remember that all information that is disclosed in these areas becomes public information and you should exercise caution when deciding to share any of your personal information. We do not edit, review or make decisions concerning information you decide to share with others on our site, including, but not limited to, any personal information or data.

5. Managing Content:

IProTV does not review material submitted to the Service by subscribers ("Subscribers' Content") and is not responsible for such Subscribers' Content. However, IProTV reserves the right to cancel your access to these areas and/or delete, move, modify, or edit any Subscribers' Content, including messages posted in any forum, that they may determine, in their sole discretion, violates this Agreement. You are and shall remain solely responsible for all Subscribers' Content posted by you or by any other person using your account.

6. No Endorsement:

ITPRO.TV

6.2 The Service may contain links to sites on the Internet that are owned and operated by third parties (the "External Sites"). You acknowledge that ITPro.TV is not responsible for the availability of, or the content located on or through, any External Site. You should contact the site administrator or Webmaster for those External Sites if you have any concerns regarding such links or External Sites.

7. Subscriber Qualifications:

7.1 As part of the registration process, you will either be given an access key or a user id and password. If you are given an access key, you will select a password and fill in certain information about yourself. You must provide accurate, complete, and current registration information and you agree to provide the Service with any updates to that information promptly after such changes occur.

7.2 Individual subscriptions to the Service are available only to persons who are at least 18 years of age. ITPro.TV does not market to or collect information from individuals 18 years of age or younger. Your right to use the Service is personal to you and cannot be transferred to any other person.

7.3 You are responsible for all use of your account under any password by any person, whether or not authorized by you, and for ensuring that all use of your account complies with this Agreement.

7.4 You shall be responsible for obtaining communication services, computer equipment, and other products or services necessary to access and use the Service. You shall be responsible for all charges associated with accessing and maintaining a connection to the Service including, but not limited to, charges imposed by an Internet service provider, or your local telephone company.

8. Subscriber Information, Privacy:

Your participation in the Service is subject to our Privacy Policy, which can be found at <https://www.itpro.tv/privacy/>.

9. Service and System Availability:

ITPro.TV uses reasonable efforts to maximize system availability. ITPro.TV shall make a reasonable effort to correct any technical difficulties which may arise with the Service; however, ITPro.TV is not responsible for any Service down time. ITPro.TV is not responsible for any technical difficulties resulting from the World Wide Web, Internet access, and computer hardware or software.

10. Indemnity:

~~You hereby agree to indemnify, defend, and hold ITPro.TV and all of their respective officers, directors, employees, owners, agents, information providers, affiliates, and licensors (collectively, "Representatives") harmless from and against any and all liability, losses, costs, and expenses (including attorneys' fees) incurred by them in connection with any claim arising out of any use or alleged use of your account or password by any person, whether or not authorized by you. ITPro.TV reserves the right to assume the exclusive defense and control of any matter subject to indemnification by you, and in such case, you agree to cooperate with their defense of such claim.~~ *Colo/ky PW*

11. Termination of Service:

~~11.1 With appropriate notice, ITPro.TV reserves the right, in their sole discretion, to restrict, suspend, or terminate your access to all or any part of the Service at any time for any reason without liability and without any obligation to refund any portion of fees paid.~~ *Colo/ky PW*

~~11.2 ITPro.TV may change, suspend, or discontinue all or any aspect of the Service at any time, including the availability of any Service feature, database, or content, without prior notice or liability.~~

11.3 If changes to the Service would restrict access to your personal information in a way that is prohibited by applicable law, ITPro.TV will respond to requests for access to your personal information, or requests to change, modify or delete personal information associated with the Service in a reasonable time and without undue delay.

12. Disclaimer of Warranties; Limitation of Liability: *Colo/ky PW*

ITPRO.TV

SERVICE YOU EXPRESSLY AGREE THAT THE ENTIRE RISK AS TO THE QUALITY AND PERFORMANCE OF THE SERVICE AND THE ACCURACY OR COMPLETENESS OF THE CONTENT IS ASSUMED SOLELY BY YOU. NONE OF ITPRO.TV, NOR ANY PROVIDER OF THIRD PARTY CONTENT OR THEIR RESPECTIVE AGENTS WARRANTS THAT THE SERVICE WILL BE UNINTERRUPTED OR ERROR-FREE, NOR DOES ITPRO.TV, ANY THIRD PARTY CONTENT PROVIDER OR THEIR RESPECTIVE AGENTS MAKE ANY WARRANTY AS TO THE RESULTS TO BE OBTAINED FROM USE OF THE SERVICE OR THE CONTENT.

6/20/19
MT

12.2 NONE OF ITPRO.TV, ANY THIRD PARTY CONTENT PROVIDER, NOR THEIR RESPECTIVE AGENTS SHALL BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF THE USE OF OR INABILITY TO USE THE SERVICE, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6/20/19
MT

12.3 SOME STATES DO NOT ALLOW EXCLUSION OF IMPLIED WARRANTIES OR LIMITATION OF LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU. IN SUCH STATES, THE LIABILITY OF ITPRO.TV, THIRD PARTY CONTENT PROVIDERS, AND THEIR RESPECTIVE AGENTS SHALL BE LIMITED TO THE GREATEST EXTENT PERMITTED BY LAW.

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13. Third Party Rights:

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The provisions of paragraphs 3, 4, ~~10~~ and ~~11~~ are for the benefit of ITPro.TV, third party Content providers, and its and their respective employees, agents, and contractors. Each such party will have the right to enforce such provisions directly on its own behalf.

14. Miscellaneous:

6/20/19
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This Agreement shall be construed in accordance with the laws of the State of Florida and the parties irrevocably consent to bring any action to enforce this Agreement in the federal or state courts located in ~~Dade County, Florida~~ ^{Ow} ~~This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all previous written or oral agreements between the parties with respect to such subject matter. This Agreement may not be amended except in writing signed by both parties and no waiver by either party shall be deemed a waiver of any preceding or subsequent breach or default. The provisions of sections 3, 4, 7, 8, ~~10~~, ~~11~~, ~~12~~ and 13 shall survive any termination of this Agreement, as well as any other provisions which by their terms or sense are intended to survive. These terms are neither assignable nor transferrable by you, by operation of law or otherwise, without ITPro.TV's prior written consent.~~

6/20/19
MT

15. International Use:

Other than as specifically delineated in our Privacy Policy, we make no representation that materials on this website are appropriate or available for use in locations outside the United States, and accessing them from territories where their contents are illegal is prohibited. Those who choose to access this site from other locations do so on their own initiative and are responsible for compliance with local laws. Provision of the Service may involve transfer of personal information from the European Union to the United States. Subscribers located in the European Union hereby consent to the processing of their personal information by ITPro.TV in the United States subject to the terms and conditions of our Privacy Policy, which can be found at <https://www.itpro.tv/privacy/>.

Last Revised: April 3, 2019





Privacy Policy

At ITProTV, we value the privacy and security of your personal information, and are committed to the fair and transparent processing of your information. This Privacy Policy is meant to help you understand what information we collect, why we collect it, and how you can update, manage and delete your information.

What information do we collect?

We collect information from you when you register on our site. When ordering or registering on our site, as appropriate, you may be asked to enter your: name, e-mail address, mailing address, phone number or credit card information. We collect only the personal information¹ that we need in order to provide you with the products or services that you order. You may, however, visit our site anonymously.

Upon written request, we will disclose to you the personal information we hold about you, and will endeavor, to the extent technically feasible, to delete or render inaccessible your personal information. You may also request that we correct or amend such personal information so that any inaccurate or incomplete personal information can be corrected or completed without undue delay. Such requests should be directed to our Director of Privacy, whose contact information is provided below.

We will endeavor to respond to your requests to view, correct or delete your personal information without undue delay, or within approximately one month following verification of your identity. Note that we will undertake a good faith effort to accommodate requests for access to or deletion of personal information. However, these requests may be subject to an evaluation of additional factors, including disproportionate burden or expense, or the risk to the privacy or other rights of others. We may also retain and use your personal information as necessary to comply with our legal obligations, resolve disputes, enforce our rights or agreements, and for other lawful business purposes.

¹The term personal information, as used in this Privacy Policy, includes "personal data" as defined by the General Data Protection Regulation, "personal information" or "personally identifiable information" as defined in various United States data breach notification laws and information that may otherwise be used to identify an individual.

How do we use your information?

Any of the information we collect from you will only be used to process your order with us and to provide you with informational material relating to other of our products and services that may be of interest to you. However, you have the right to opt out of receiving these additional materials.

Your information, whether public or private, will not be sold, exchanged, transferred, or given to any other company for any reason whatsoever, without your consent, other than for the express purpose of delivering the purchased product or service requested.

How do we protect your information?

We implement a variety of technical and organizational security measures to maintain the safety, integrity and confidentiality of your personal information when you place an order or enter, submit, or access your personal information. We offer the use of a secure server. All supplied sensitive/credit information is transmitted via Secure Socket Layer (SSL) technology and then encrypted into our Payment gateway provider's database so that it is only accessible by those authorized with special access rights to such systems, who have a role in providing adequate protection to your information.

After a transaction is processed, your private information (credit cards, etc.) will not be stored on our servers.

use cookies to understand and save your preferences for future visits.

Do we disclose any information to outside parties?

We do not sell, trade, or otherwise transfer to outside parties your personal information. We may provide certain of your information to trusted third parties who assist us in operating our website, conducting our business, or servicing you, so long as those parties provide us assurances that they will provide adequate protection to your information. We may also release your information when we believe release is appropriate to comply with the law, enforce our site policies, or protect yours, ours or others' rights, property, or safety. We do not edit, review or make decisions concerning information you decide to share with others on our site, including, but not limited to, any personal information.

Links to sites of third parties

Occasionally, at our discretion, we may include or offer third party products or services on our website. These third party sites have separate and independent privacy policies, which we encourage you to review before inputting any personal information into those sites. However, we have no responsibility or liability for the content and activities of these linked sites. Nonetheless, we seek to protect the integrity of our site and welcome any feedback about these sites.

California Online Privacy Protection Act Compliance

Because we value your privacy we have taken the necessary precautions to be in compliance with the California Online Privacy Protection Act. We therefore will not distribute your personal information to outside parties without your consent. As part of the California Online Privacy Protection Act, all users of our site may make any changes to their information at anytime by logging into their control panel and going to the 'My Profile' page.

Children's Online Privacy Protection Act Compliance

We are in compliance with the requirements of COPPA (Children's Online Privacy Protection Act), we do not collect any information from anyone under 13 years of age. Our website, products and services are all directed to people who are at least 13 years old or older.

General Data Protection Regulation (GDPR)

Because we take the privacy and security of your information very seriously, including our subscribers who reside in the European Union, we are committed to protecting your personal information in accordance with provisions of the GDPR. We are building privacy and security of personal information into our technical and organizational systems and processes related to any personal information we process. We do not sell, exchange or transfer member information for any reason, without your consent, other than for the express purpose of delivering the product or service requested. The personal information we collect is limited to that which is necessary to provide the products and services you request, and your information is only kept as long as necessary to fulfill the purposes for which it was collected.

Terms and Conditions

Please also visit our Terms and Conditions section establishing the use, disclaimers, and limitations of liability governing the use of our website at <https://www.itpro.tv/eula/>.

Your Consent

By using our site, you consent to our web site privacy policy.

changes are significant, we will provide a more prominent notice.

Contacting Us

If there are any questions regarding this privacy policy you may contact our Director of Privacy at dpo@itpro.tv. You may also contact us using the information below:

ITProTV
7525 NW 4th Blvd
Gainesville, FL 32607, USA
support@itpro.tv



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support@itpro.tv

OFFICES

US:
7525 NW 4th Blvd
Gainesville, FL 32607

UK:
Metro House
Northgate
Chichester PO19 1BE, UK



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WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION INDEPENDENT TEAM PHYSICIAN AGREEMENT

The Wadsworth City School District Board of Education ("Board") and the undersigned (Matthew P. Finneran, MD) enter into the following agreement for the provision of services as a volunteer Team Physician:

1. Authority: This agreement is entered into pursuant to R.C. 3313.17, R.C. 3313.68(C), and R.C. 3313.721. Specifically, in lieu of appointing or employing a school physician or dentist pursuant to R.C. 3313.68(A), the Board enters into this Agreement for the purpose of providing health care services to students. Dr. Finneran shall constitute a licensed health care provider for purposes of R.C. 3313.68(C) and R.C. 3313.721.
2. Engagement: The Board engages Dr. Finneran as an independent contractor for the performance of certain professional services. Specifically, Dr. Finneran shall make examinations, which shall include tests, to determine the existence of defects and diagnoses of all children referred to Contractor.
3. Term: This Agreement is effective as for the 2021-2022 school year (i.e., July 1, 2021, through June 30, 2022) and is expressly contingent on the Contractor holding a license to practice medicine in Ohio. Dr. Finneran understands that this Agreement shall terminate automatically if Dr. Finneran fails to hold a license to practice medicine in Ohio. The Board may also terminate this Agreement whenever the Board determines that the services of Dr. Finneran are no longer needed. Dr. Finneran may terminate this Agreement at Dr. Finneran's option upon thirty (30) days prior written notice to the Board.
4. Payment: Dr. Finneran is providing the professional services outlined under this Agreement on a pro bono basis and without charge to the Board.
5. Other Compensation: Dr. Finneran agrees that under no circumstances shall he accept compensation from any third party or source, including, but not limited to booster, parent, or other Board support organizations, for the performance of his duties under this Agreement.
6. Duties: Dr. Finneran shall hold himself/herself available to render, and shall render at the request of the Board, the services set forth in Paragraph 2 above for the benefit of the Board. Dr. Finneran shall devote such time as may be reasonably required to perform Team Physician duties under this Agreement. Dr. Finneran shall maintain, for the duration of this Agreement, any license required by law to perform the services required by this Agreement.
7. Independent Contractor: In consideration of this Agreement, Dr. Finneran acknowledges, recognizes, and defines himself as being an independent physician and not an employee of the Board. Any claims to employee status are hereby waived. The Board shall carry no Workers' Compensation insurance or any health or accident insurance to cover Dr. Finneran. Dr. Finneran shall not be a participant in any fringe benefits of the Board, including pension or profit sharing plans, life insurance, paid vacations, or paid holidays.

The Board shall not pay any contribution to Social Security, unemployment insurance, federal or state withholding taxes, nor provide any other contributions or benefits which might be expected in an employer-employee relationship. Dr. Finneran shall exercise independent professional judgment in the rendering of services for the Board.

8. Instrumentalities and Tools: Dr. Finneran shall supply the instrumentalities and tools necessary to perform the services as a Team Physician under this Agreement. Dr. Finneran may donate medical equipment and supplies to the Board and students as he sees fit, provided such donation does not remove any portion of the Board's control over the donation.
9. Indemnity and Hold Harmless: SCHOOL shall indemnify, defend and hold harmless Dr. Finneran, from and against any and all liability, suits, claims, losses and damages, and expenses in connection therewith (including reasonable attorneys' fees) (collectively, "Claims") which may be imposed on or incurred by Dr. Finneran in connection with, or arising out of the negligent acts or omissions or willful misconduct of SCHOOL, its agents, employees, or subcontractors, including performance of automated external defibrillation in good faith, in accordance with R.C. 2305.235 and as amended or revised, failure to perform automated external defibrillation, or performance of automated external defibrillation by an individual not authorized to use the automated external defibrillator. SCHOOL's obligations shall not exceed the amount provided by insurance purchased by SCHOOL for this purpose or the amount appropriated by SCHOOL for this purpose; whichever is greater. In no case, shall any of SCHOOL's board members, officers, employees, contractors, agents, or other individuals be considered personally liable for indemnifying and holding harmless Dr. Finneran under this Agreement. SCHOOL shall provide Dr. Finneran with a Certificate of Insurance evidencing current insurance coverage upon execution of this Agreement and annually thereafter as proof that such insurance coverage has been renewed.

In addition to the foregoing and without any limitation thereto, SCHOOL further agrees to indemnify, defend and hold Dr. Finneran from and against any and all claims arising out of or related to SCHOOL's failure to ensure the full cooperation of School's Staff or the overruling of Dr. Finneran. SCHOOL's obligations under this Agreement shall not exceed the amount provided by insurance purchased by SCHOOL for this purpose or the amount appropriated by SCHOOL for this purpose; whichever is greater. In no case, shall any of individuals be considered personally liable for indemnifying and holding harmless Dr. Finneran. SCHOOL shall provide Dr. Finneran with a Certificate of Insurance evidencing current insurance coverage upon execution of this Agreement and annually thereafter as proof that such insurance coverage has been renewed.

Dr. Finneran shall indemnify, defend and hold harmless the Board, SCHOOL, its officers, directors, agents, and employees, in both their official and individual capacities, from and against any and all liability, suits, claims, losses and damages, and expenses in connection therewith (including reasonable attorneys' fees) which may be imposed on or incurred by the Board, SCHOOL, its officers, directors, agents, and employees, in both their individual and official capacities, in connection with, or arising out of the negligent acts or omissions or willful misconduct of Dr. Finneran. Dr. Finneran's obligations under this Agreement shall not exceed \$1,000,000 per incident and \$3,000,000 aggregate per year. In no case, shall Dr. Finneran be considered personally liable for indemnifying and

holding harmless the Board. SCHOOL, its officers, directors, agents, and employees, under this Agreement.

Release and Waiver of Liability: Dr. Finneran shall perform work under this Agreement at his own risk. Accordingly, the Board requires as a condition of Dr. Finneran's service that he fully release the Board and agree not to sue the Board for any claim that may arise out of his service as a Team Physician.

10. Confidentiality: As part of this Agreement, Contractor may be exposed to student personally identifiable information which is designated as confidential under the Family Educational Rights and Privacy Act ("FERPA"), Ohio law, and Board policy. *See* 20 U.S.C. § 1232g; 34 C.F.R. § 99.30; R.C. 3319.321. Pursuant to FERPA, R.C. 3319.321, and Board policy, Contractor agrees to keep confidential and not release or permit access to any and all student personally identifiable information to which Contractor is exposed to under this Agreement except as authorized by law.
11. Criminal Records Check: Dr. Finneran agrees that the Team Physician Services provided under this Agreement may require Team Physician, and substitute team physician to work unsupervised with children on a regular basis. As a result, SCHOOL requires Team Physician, and substitute team physician to provide a set of impressions of their fingerprints to SCHOOL so that a criminal records check can be conducted at SCHOOL's expense. This criminal records check will be done before Team Physician, and substitute team physician begin their duties and as a condition of Team Physician, and substitute team physician's continued Team Physician Services under this Agreement. Pursuant to Policy 8142 if a criminal records check indicates that Team Physician, and substitute team physician have been convicted of, or pleaded guilty to, any of the offenses described in R.C. 3319.39(1) Team Physician, and substitute team physician shall not be permitted to perform any services for SCHOOL.
12. Compliance With Policies: Dr. Finneran agrees to abide by all Board policies as may be amended from time to time, Board administrative guidelines as may be amended from time to time, and any and all applicable laws of the State of Ohio while serving as a volunteer Team Physician, agrees to display appropriate behavior at all times when providing services under this Agreement.
13. Entire Agreement: This Agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement, whether written or oral. This Agreement supersedes any prior written or oral agreements between the parties. Each of the parties hereby releases and discharges the other from any and all obligations and liabilities previously existing or now existing by reason of any prior agreement or relationship, it being the intention of the Board and Dr. Finneran that this Agreement shall supersede and be in lieu of any and all prior agreements or understandings between them.
14. Amendment: This Agreement may only be modified or amended if the amendment is in writing and signed by both parties.
15. Severability: If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds any provision of this Agreement is invalid or unenforceable, but by limiting such

provision it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforced as so limited.

16. Waiver of Contractual Right: The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel compliance with every proviso of this Agreement.
17. Applicable Law: This Agreement shall be governed and construed accordance with Ohio law.
18. Counterparts: This Agreement may be executed in counterparts, each of which shall be an original, but all of which together shall constitute but one and the same instrument. Delivery of an executed counterpart of a signature page of this Agreement by electronic means shall be effective the same as the delivery of a manually executed counterpart.

Thank you for your interest in being an independent Team Physician for the Wadsworth City School District. The service, effort, and time you devote to the students and schools are greatly appreciated. The successful operation of the District depends on individuals like you.

PLEASE READ CAREFULLY. THIS IS A LEGAL DOCUMENT THAT AFFECTS YOUR LEGAL RIGHTS.

**FOR THE WADSWORTH CITY SCHOOL
DISTRICT BOARD OF EDUCATION:**

FOR TEAM PHYSICIAN:

Gary McComas*
Board President (In Official Capacity Only)

Douglas D. Beeman*
Treasurer (In Official Capacity Only)

Authorized Pursuant to Board Resolution No. _____

* This Agreement has no legal effect absent Board approval



DI220087

Quote Number 00013582

5/3/2021

Wadsworth City Schools

524 Broad Street

Wadsworth, OH 44281-1146

United States

Product Description	Quantity	List Price	Sales Price	Total Price
Courses: Unlimited enrollment subscription	125.00	\$250.00	\$125.00	\$15,625.00
Services: Implementation success package	1.00	\$2,500.00	\$2,500.00	\$2,500.00
Grand Total				\$18,125.00

Order Period

Order Start Date 8/14/2021

Order End Date 8/13/2022

Prices above do not include any applicable sales or other taxes. Additional purchases after the order end date may be subject to an annual price increase.

The purchase of the digital curriculum solution in this quote is subject to the Apex Learning Terms & Conditions available at: <https://www.apexlearning.com/ClientAT>

Please email the signed quote and a purchase order to salesdocs@apexlearning.com or fax to (206) 381-5601.
Thank you for your consideration of an Apex Learning digital learning solution.

Regards,

Jurina Meskan

Quote Acceptance

Signature: _____ Date: _____

Printed Name: _____ Title: _____



1215 Fourth Ave, Suite 1500
Seattle, WA 98161

D1220038

Quote Number 00015810

6/18/2021

Wadsworth City Schools

524 Broad Street

Wadsworth, OH 44281-1146

United States

Product Description	Quantity	List Price	Volume Discount (%)	Sales Price	Total Price
Services: Implementation success package	1.00	\$1,500.00		\$1,500.00	\$1,500.00
Tutorials: Unlimited enrollment subscription	100.00	\$80.00	37.50	\$50.00	\$5,000.00
Grand Total					\$6,500.00

Order Period

Order Start Date 7/30/2021

Order End Date 7/29/2022

Prices above do not include any applicable sales or other taxes. Additional purchases after the order end date may be subject to an annual price increase.

The purchase of the digital curriculum solution in this quote is subject to the Apex Learning Terms & Conditions available at:
<https://www.apexlearning.com/ClientAT>.

Please email the signed quote and a purchase order to salesdocs@apexlearning.com or fax to (206) 381-5601.
Thank you for your consideration of an Apex Learning digital learning solution.

Regards,

Jurina Meskan

Quote Acceptance

Signature: _____ Date: _____

Printed Name: _____ Title: _____



Evolve Academy
of
Medina City School District
222 South Broadway Street
Medina, Ohio 44256

P: 330-636-4213

F: 330-636-4215

CONTRACT ADDENDUM
(Agreement for Admission of Specific Tuition Student
to Evolve Academy of Medina City School District)

District of Attendance

The Medina City School District Board of Education (District of Attendance) hereby enters into a contract for admission of the student(s) listed below with the Wadsworth City School Board of Education (District of Residence) for educational purposes for the 2021/2022 school year.

Wadsworth City School Board of Education (District of Residence) hereby agrees to pay the Medina City Schools' Board of Education (District of Attendance) an amount equal to \$4,100.00 per month per full-time student listed below.

The Medina City Schools' Board of Education (District of Attendance) acknowledges that the student(s) listed below are not to be included in their ADM certification, but will be claimed in the ADM of the District of Residence. The Medina City School District does hereby accept the student(s) listed below into Evolve Academy on the terms and conditions listed in the Evolve Academy Agreement and this Addendum to that agreement.

Name of Student

Date of Birth

1. _____
2. _____
3. _____

DISTRICT OF SERVICE

Medina City Schools Superintendent/Designee Signature

Date

Medina City Schools Treasurer/Designee Signature

Date

DISTRICT OF RESIDENCE

Wadsworth City School Superintendent/Designee Signature

Date

Wadsworth City School Treasurer/Designee Signature

Date

MEMORANDUM OF UNDERSTANDING
Between the Wadsworth Board of Education and the
Wadsworth Educational Support Personnel Association OEA/NEA

This Memorandum of Understanding is entered into this 4th day of August 2021, pursuant to Article X, Assignment & Changes of Assignment of Personnel of the *Collective Bargaining Agreement* (hereinafter referred to as "the Agreement"), between the Wadsworth City School District Board of Education (hereinafter referred to as "the Board"), and the Wadsworth Educational Support Personnel Association OEA/NEA (hereinafter referred to as "the Association").

WHEREAS, the Board and the Association are parties to the Agreement that governs the wages, hours, and other terms and conditions of employment of support personnel employed in the Wadsworth City School District (hereinafter referred to as "the District"); and, whereas 10.02, Posting, states the following:

"A. When the administration decides to fill a vacancy, the vacancy will be posted for one week in the bus garage and in each building where members are employed. Each job will be posted on a separate sheet stating the job title, number of hours per day, length of work year, pay grade, and deadline for submitting bids. If the posting does not include qualifications and duties, then the current job description for the position must be made available to members in each building and the bus garage. For all postings other than bus drivers, the posting will state the starting time and building(s) to which the position is assigned.

B. During the summer, vacancy notices will be posted in the July or August letter or mailed to the member's home address as listed in the employee directory and posted on the website. A vacancy will not be filled for ten (10) workdays after posting.

C. Administrators may make reassignments within a classification prior to posting a vacancy within the classification.

D. At the same time the notice is posted, a copy of the notice will be sent to the Association President."

NOW, THEREFORE, the Board and the Association agree as follows:

1. In an effort to hire the positions below as soon as possible, especially if the filling of a vacancy involves the transfer of a current Association member, the posting period identified in 10.02 B will be modified for the bids below, as follows:

Initial Posting Date:

Wednesday, August 4, 2017

Closing Date for Posting:

Friday, August 13, 2017 at 9:00 a.m.

Vacancies:

Job Application #:

Position:

1590

Special Education Aide (CIS)

1591

Special Education Aide (CIS)

1594

Baker/Cook (WHS)

1596

Custodian III (WHS)

1597

Classroom/Playground Aide (CIS)

2. In addition to an email sent to all Association members listing the vacancies, the Board will send an Alert Now call to all Association members on August 4, 2021. The call will notify the members of the vacancies.

3. This Memorandum of Understanding shall not be utilized in any manner to establish a precedent or practice in any future school year.
4. Except as modified by this Memorandum of Understanding, all other terms and conditions of the Agreement shall remain in full force and effect. This Memorandum of Understanding represents the entire agreement of the parties with respect to its subject matter and shall only be amended by a signed writing.

IN WITNESS WHEREOF, the parties have entered into this Memorandum of Understanding at Wadsworth, Ohio, on the date first set forth above.

**For the Wadsworth Educational Support
Personnel Association OEA/NEA**

JoNell Fox, President

**For the Wadsworth City School District Board
of Education**

Andrew J. Hill, Ed.D., Superintendent

Resolution Number: _____

MEMORANDUM OF UNDERSTANDING
Between the Wadsworth Board of Education and the
Wadsworth Education Association

This Memorandum of Understanding is entered into this 4th day of August 2021, pursuant to the *Negotiated Agreement* (hereinafter referred to as "the Agreement"), between the Wadsworth City School District Board of Education (hereinafter referred to as "the Board"), and the Wadsworth Education Association (hereinafter referred to as "the Association").

WHEREAS, the Board and the Association are parties to the Agreement that governs the wages, hours, and other terms and conditions of employment of teachers employed in the Wadsworth City School District (hereinafter referred to as "the District"); and

WHEREAS, Article XII of the Agreement details Vacancy;

WHEREAS, 12.01A defines a vacancy as follows:

"1. Unless the provisions of Article XII (Reduction In Staff) are implemented, a vacancy in a bargaining unit position shall exist when:

- a. A bargaining unit member dies;*
- b. A bargaining unit member resigns;*
- c. A bargaining unit member retires;*
- d. A bargaining unit member has his/her limited teaching contract nonrenewed or terminated;*
- e. A bargaining unit member is promoted;*
- f. A bargaining unit member goes on a leave for a full school year; or*
- g. A new position is created with the bargaining unit.*

2. This Article shall not restrict reduction by attrition, and shall not restrict the Board's right to use substitutes to fill openings occurring after the school year begins." and

WHEREAS, 12.01 B states the following about posting a vacancy:

"1. Any administrative or bargaining unit vacancy or new position shall be communicated to all bargaining unit members via the District email and posted on the District website within ten (10) days of the date on which the vacancy arose.

2. A copy of the notice of vacancies shall be mailed to the Association President at the time it is posted.

3. No vacancy or new position shall be filled until such vacancy or new position has been posted for five (5) workdays during the regular school year or fifteen (15) calendar days during the summer months, provided that vacancies arising after July 10 may be filled ten (10) days after posting.

4. Part-time bargaining unit members who are not selected for a full-time vacancy may request a conference with the interview team chair to discuss the specific reasons for the decision."

NOW, THEREFORE, the Board and the Association agree as follows:

1. The Board will post and close the vacancies listed below according to the following schedule:

Posting Date:

Wednesday, August 4, 2021

Closing Date:

Friday, August 6, 2021

Vacancies:

- Part-time intervention specialist at Isham Elementary School; and
- One (1) year long-term substitute first grade teaching position at Isham Elementary School.

2. The Board may fill the positions at any point in time after the closing date on August 6, 2021.
3. In addition to an email sent to all Association members listing the vacancies, the Board will send an Alert Now call to all Association members on August 4, 2021. The call will notify the members of the vacancies.
4. Due to the anticipated need for the first grade teaching position at Isham Elementary School being for one (1) school year only, the position will be posted as a one (1) year long-term substitute.
5. This Memorandum of Understanding shall not be utilized in any manner to establish a precedent or practice in any future school year.
6. Except as modified by this Memorandum of Understanding, all other terms and conditions of the Agreement shall remain in full force and effect. This Memorandum of Understanding represents the entire agreement of the parties with respect to its subject matter and shall only be amended by a signed writing.

IN WITNESS WHEREOF, the parties have entered into this Memorandum of Understanding at Wadsworth, Ohio, on the date first set forth above.

For the Wadsworth Education Association

Rob Earle, WEA Co-President

**For the Wadsworth City School District Board
of Education**

Andrew J. Hill, Ed.D., Superintendent

Resolution Number: _____

Stephine Schmeltzer, WEA Co-President

WADSWORTH CITY SCHOOL DISTRICT INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is made by the Wadsworth City Board of Education ("Board") and Cross Thread Solutions LLC. ("Contractor") (collectively "Parties").

WHEREAS, the Contractor has expertise in providing services sought by the Board; and

WHEREAS, the Board wishes to utilize the Contractor's services and abilities during the term of this Agreement and the Contractor is willing to offer such services upon the terms and conditions contained in this Agreement.

NOW THEREFORE, in consideration of the promises contained herein, the Parties agree as follows:

1. ENGAGEMENT AND DUTIES

- a. During the term of this Agreement, the Board hereby engages the Contractor and the Contractor hereby agrees to serve the Board as an independent contractor. The Contractor shall be available to work at reasonable times and for reasonable periods of time to perform services required by the Board.
- b. The Contractor hereby represents and warrants to the Board that it has the necessary expertise, licenses, permits, and capability to provide the services and covenants to furnish its best skill and judgment in performing the services as set forth herein.
- c. The Contractor's duties shall be as follows:

To provide interpreting services to benefit students and parents whose district of residence is Wadsworth City Schools and who are identified as needing an interpreter to ensure clear communication based on ELL or hearing impairment needs.

2. TERM

This Agreement shall begin on August 1, 2021 and end July 31, 2023. This Agreement shall not renew unless agreed to in writing by the Contractor and the Board, pursuant to a board resolution.

3. COMPENSATION

The Contractor is paid hourly for the delivery of services as required by students' Individual Education Plan, ELL needs or parent interpretations needs. For all services rendered by the Contractor under this Agreement, the Contractor shall be paid as follows, which shall include a breakdown of each employee's rate of pay for services rendered to the Board pursuant to this Agreement. The Contractor has provided evidence to the Board that they are considered an Independent Contractor by STRS and are exempt from participation.

Service	Employee	Billed Rate	Total Due To Contractor By Board
Interpreting Services	Cross Thread Solutions LLC	\$48.00/hr (2 hr. minimum) Additional hours billed at \$48/hr in 30 minute increments Round trip mileage reimbursement at federal rate	\$66.00/hr

4. INDEPENDENT CONTRACTOR RELATIONSHIP

- a. The Board and the Contractor acknowledge that the Contractor is acting as an independent contractor and nothing contained herein shall be construed to create the relationship of employer and employee or principal and agent between the Board and the Contractor. The Board is relying on the Contractor's own training and expertise to provide the services in a competent, efficient, professional and satisfactory manner. Neither Party shall have authority to create, alter, or amend any agreement

or representations on behalf of the other Party or to incur liabilities on behalf of the other Party.

- b. The Contractor shall assume sole responsibility for the payment or withholding of all federal, state or local income taxes, Social Security taxes, and unemployment taxes or liabilities arising from the Contractor's compensation pursuant to this Agreement and shall be solely responsible for the compensation, benefits, contributions and taxes, if any, of its employees, agents and subcontractors under this Agreement. Moreover, the Contractor solely assumes responsibility for compliance with the Fair Labor Standards Act, including, but not limited to, minimum wage and overtime requirements. Further, the Contractor shall indemnify and hold the Board harmless from any claims covered by this Paragraph pursuant to Paragraph 11 of this Agreement.

5. ADHERENCE TO APPLICABLE POLICIES AND LAWS

The Contractor agrees that it will adhere to all applicable Board policies, guidelines, and standards, including, without limitation, all safety guidelines and programs, as well as all applicable state, local, and federal laws, including, but not limited to the Family Education Rights and Privacy Act ("FERPA"), any applicable sexual offender/predator laws and all applicable background check requirements, in providing the services under this Agreement. The Contractor further agrees that its staff will adhere to all applicable Board policies and regulations regarding proper behavior on Board premises and treatment of Board property. The Contractor further agrees to pay all costs for any damage to any Board property caused by the Contractor's staff.

6. LICENSURE/CERTIFICATION

The Contractor shall ensure that all individuals providing services under this Agreement obtain and maintain all necessary licensure and/or certification.

7. CRIMINAL RECORDS CHECKS ON EMPLOYEES

The Contractor shall ensure that all applicable criminal records/background check laws and any hiring restriction imposed by those laws, including but not limited to those set forth in R.C. Chapter 3319, are adhered to and satisfied. A copy of all background/criminal records checks shall be maintained by the Contractor for inspection by the Board, upon request.

8. DUTY TO REPORT CHILD ABUSE

The Contractor shall ensure that any employee, agent or representative who provides services under this Agreement complies with all applicable laws regarding reporting of known or suspected child abuse.

9. NONDISCRIMINATION

The Contractor covenants that it does not and will not discriminate against any individual on the basis of race, color, religion, sex, military status, national origin, disability, age, genetic information or any other reason prohibited by law.

10. INDEMNIFICATION

The Contractor will defend, indemnify and hold the Board, its current and former employees, agents, officers, administrators and each of them, harmless from any and all claims, liabilities, actions, suits, damages and/or losses of whatsoever nature sustained and/or incurred by the Board in connection with the provision of services under this Agreement, including but not limited to such claims, liabilities, actions, suits, damages and/or losses resulting from actions taken by and care given by the Contractor in providing the services under this Agreement, as well as any losses, costs and attorneys fees incurred in responding to any such claims arising from or connected with the provision of services under this Agreement.

11. LIABILITY INSURANCE

At all times during the term of this Agreement, the Contractor shall maintain and keep in full force and effect, liability insurance, at its sole cost, as follows: Professional liability insurance, \$1,000,000.00 per occurrence. The Contractor shall provide the Board with a certificate or certificates of insurance evidencing compliance with the Paragraph 12. If coverage changes, the Contractor must forward evidence of new coverage within ten (10) days of the change. The Board shall be named as Additional Insured for all policies except workers' compensation. The insurances shall be carried by insurance companies authorized and licensed to transact business in Ohio, as selected by the Contractor.

Contractor shall also maintain at all times during the term of this Agreement workers' compensation coverage per statutory requirements and shall provide the Board with appropriate certificate(s) evidence such coverage.

Contractor shall also maintain at all times during the term of this Agreement unemployment coverage per statutory requirements and shall provide the Board with appropriate certificate(s) evidence such coverage.

12. CONFIDENTIALITY/EDUCATIONAL AND STUDENT RECORDS

Student education records will only be released to the Contractor as provided by all applicable laws, including but not limited to FERPA, and Board policy and guidelines. Additionally, the Contractor will adhere to FERPA requirements and all other applicable laws regarding the use, maintenance and/or disclosure of such education records. The Contractor, including its officers, agents, and employees, shall not use or disclose student records in any manner prohibited by FERPA or any other applicable federal or state law, or contrary to the purposes of this Agreement. The duty to maintain the confidentiality of student personally identifying information shall survive the termination of this Agreement. The Contractor shall immediately report to the Board any unauthorized use or disclosure of student records or information by the Contractor or its officers, agents or employees, of which the Contractor becomes aware. In addition to the confidentiality obligations it has regarding student records, the Contractor acknowledges that any information obtained regarding the Board's operations, products, services, policies or any other aspect of its business is confidential and shall not be revealed or disclosed to any person, company or other entity without express written permission of the Board.

13. NOTICES

All notices, requests, demands and other communications provided for by this Agreement shall be in writing and (unless otherwise specifically provided herein) shall be deemed to have been given at the time when delivered via registered or certified mail, postage prepaid, and addressed to the Party at the address set forth below, or to such changed address as a Party may have fixed by notice to the other Party hereto; provided, however, that any change of notice of address shall be effective only upon receipt.

Such notices shall be provided to:

If to the Contractor:



If to the Board:

Andrew Hill
524 Broad St.
Wadsworth, OH 44281

14. TERMINATION

This Agreement may be terminated without cause by either Party on thirty (30) calendar days written notice of said intent, delivered by certified or registered mail upon the other Party at the address provided in Paragraph 14 of this Agreement. Additionally, the Board may terminate this Agreement immediately and without penalty if otherwise required by law, if the amount of service required by a student's IEP to whom the Contractor is providing such service is reduced or eliminated, or if the Contractor engages in illegal conduct or other conduct that is contrary to the educational mission of the Board.

15. GOVERNING LAW

The laws of the State of Ohio shall govern this Agreement with venue in Medina County, Ohio. If any provisions of this Agreement are invalid or inoperative under law, the remaining provisions of this Agreement shall continue in full force and effect.

16. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement of the Parties, and supersedes any previous agreements they may have made, whether orally or in writing.

17. BENEFIT AND ASSIGNMENT

This Agreement may not be assigned or subcontracted by either Party without the prior written consent of the other Party.

18. AMENDMENT

Except as otherwise provided herein, this Agreement shall not be amended except in writing signed by both Parties hereto and this Agreement may not be discharged except by performance in accordance with its terms or by writing signed by the Party to be charged. However, if the Board is required to amend the Agreement pursuant to a change in the Ohio Department of Education guidelines or other federal, state, or local health, safety, or civil rights law, it is agreed that this Agreement can be amended pursuant to such mandate by the Board without written consent of the Contractor.

19. WAIVER OF BREACH

The waiver by any Party of breach or violation of any provision of this Agreement shall not operate as or be construed to be a waiver of any subsequent breach hereof, or as to any Party hereto.

20. SURVIVAL

All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between the Board and the Contractor shall survive the completion of services hereunder and the termination of this Agreement, including without limitation provisions on indemnity.

21. COUNTERPARTS

This Agreement may be signed by the Parties hereto in counterparts, and, taken together, shall constitute one and the same Agreement. This Agreement shall be binding when executed by both Parties.

22. SUNSHINE LAW COMPLIANCE

The Parties expressly acknowledge and agree that all formal actions of the Board concerning and relating to the adoption of this Agreement were conducted in an open meeting of the Board, and that all deliberations of the Board that resulted in such formal actions were adopted in meetings open to the public, in accordance to the law.

IN WITNESS THEREOF, the Parties hereto have set their hands.

Cross Thread Solutions, LLC

Contractor*

Date

*The signatory expressly warrants that he/she has authority to bind the Contractor to the terms of this Agreement.

WADSWORTH CITY
BOARD OF EDUCATION

By _____
President (In his/her official capacity only)

Date

And by _____
Superintendent (In his/her official capacity only)

Date

And by _____
Treasurer (In his/her official capacity only)

Date

Attachments: Board Resolution No. _____

R.C. 5705.41 and R.C. 5705.412 Certificate

We certify that the Board has in effect for the remainder of the fiscal year and succeeding fiscal years the authorization to levy taxes including the renewal or replacement of existing levies, which when combined with the estimated revenues from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the Board to maintain all personnel and programs for all the days set forth in its adopted school calendars for the current fiscal year and for a number of days in succeeding fiscal years equal to the number of days instruction was held or is scheduled for the current fiscal year. We additionally certify that the amount required to meet the obligation of the fiscal year in which the attached contract is made has been lawfully appropriated for such purpose and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrances.

Treasurer
(In his/her official capacity only)

Superintendent
(In his/her official capacity only)

Date

Date

Board President
(In his/her official capacity only)

Date

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Fund:	001									
	001-0000	GENERAL FUND:	\$ 17,435,284.40	\$ 17,503,299.79	\$ 17,503,299.79	\$ 3,852,730.83	\$ 3,852,730.83	\$ 31,085,853.36	\$ 4,717,524.87	\$ 26,368,328.49
	001-9000	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	001-9001	GENERAL FUND: ADVERTISING /FACILITIES ACCOUNT	56,325.09	2,000.00	2,000.00	0.00	0.00	58,325.09	1,800.00	56,525.09
	001-9002	GENERAL FUND: FOOD SERV. DONATIONS	893.86	16.96	16.96	0.00	0.00	910.82	0.00	910.82
	001-9094	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	001-920R	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$	\$	\$	\$ 3,852,730.83	\$ 3,852,730.83	\$	\$ 4,719,324.87	\$
			17,492,503.35	17,505,316.75	17,505,316.75			31,145,089.27		26,425,764.40
Fund:	002									
	002-0000	BOND RETIREMENT SERIES 98,99,00 ISSUES	3,076,751.62	1,098,570.00	1,098,570.00	0.00	0.00	4,175,321.62	0.00	4,175,321.62
	002-9000	BOND RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	002-9100	BOND RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	002-9200	BOND RETIREMENT - ENERGY CONSERVATION 2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	002-9300	BOND RETIRE LIBRARY 2001	478,152.13	171,640.00	171,640.00	0.00	0.00	649,792.13	0.00	649,792.13
	002-9400	BOND RETIRE: 2008 BONDS (\$65,650,000)	4,649,005.42	2,025,480.00	2,025,480.00	0.00	0.00	6,674,485.42	0.00	6,674,485.42
	002-9500	BOND RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 8,203,909.17	\$ 3,295,690.00	\$ 3,295,690.00	\$ 0.00	\$ 0.00	\$	\$ 0.00	\$
								11,499,599.17		11,499,599.17
Fund:	003									
	003-0000	PERMANENT IMPROVEMENT LEVY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	003-900C	COMMUNITY CENTER ENTERPRISE FUND	185,836.68	0.00	0.00	311.25	311.25	185,525.43	3,381.85	182,143.58
	003-900S	SUMMA HOSPITAL ENTERPRISE FUND	54,839.82	0.00	0.00	6,054.04	6,054.04	48,785.78	695.00	48,090.78
			\$ 240,676.50	\$ 0.00	\$ 0.00	\$ 6,365.29	\$ 6,365.29	\$ 234,311.21	\$ 4,076.85	\$ 230,234.36
Fund:	004									
	004-0000	CONSTRUCTION FUND: OFCC - LFI	(2,102,556.73)	0.00	0.00	0.00	0.00	(2,102,556.73)	0.00	(2,102,556.73)
	004-900C	CONSTRUCTION FUND: CITY OF WADS. COMM. CENTER	2,109,938.61	0.00	0.00	3,807,027.53	3,807,027.53	(1,697,088.92)	7,381.88	(1,704,470.80)
	004-900H	BUILDING FUND: WRH SUMMA MED. OFFICE BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 7,381.88	\$ 0.00	\$ 0.00	\$ 3,807,027.53	\$ 3,807,027.53	\$	\$ 7,381.88	\$
								(3,799,645.65)		(3,807,027.53)
Fund:	006									
	006-0000	FOOD SERVICES	518,555.15	182.38	182.38	16,903.81	16,903.81	501,833.72	1,056,320.17	(554,486.45)
	006-9001	FOOD SERVICE FEDERAL AWARD:	595,735.96	21,788.34	21,788.34	28,958.47	28,958.47	588,565.83	0.00	588,565.83
			\$ 1,114,291.11	\$ 21,970.72	\$ 21,970.72	\$ 45,862.28	\$ 45,862.28	\$ 1,090,399.55	\$ 1,056,320.17	\$ 34,079.38

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Fund:		007								
	007-0000	SPECIAL TRUST	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	007-900S	SAFETY TOWN FUND	2,348.43	5,260.00	5,260.00	275.00	275.00	7,333.43	1,594.12	5,739.31
	007-9091	SPECIAL TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	007-9092	SPECIAL TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	007-955C	SPECIAL TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 2,348.43	\$ 5,260.00	\$ 5,260.00	\$ 275.00	\$ 275.00	\$ 7,333.43	\$ 1,594.12	\$ 5,739.31
Fund:		009								
	009-0000	UNIFORM SCHOOL SUPPLIES FUND	32,227.89	15.00	15.00	219.05	219.05	32,023.84	27,918.34	4,105.50
			\$ 32,227.89	\$ 15.00	\$ 15.00	\$ 219.05	\$ 219.05	\$ 32,023.84	\$ 27,918.34	\$ 4,105.50
Fund:		010								
	010-0000	CLASSROOM FACILITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	010-900L	OSFC LOCAL SHARE	6,224,811.13	0.00	0.00	0.00	0.00	6,224,811.13	0.00	6,224,811.13
	010-900Q	OSFC: QSCB BONDS (ISHAM / VALLEY VIEW)	(543,055.88)	0.00	0.00	0.00	0.00	(543,055.88)	0.00	(543,055.88)
	010-900S	OSFC STATE SHARE	(321,876.76)	0.00	0.00	0.00	0.00	(321,876.76)	13,906.79	(335,783.55)
			\$ 5,359,878.49	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,359,878.49	\$ 13,906.79	\$ 5,345,971.70
Fund:		011								
	011-0000	C.T. CUSTOMER SERVICE FUND	30,712.76	0.00	0.00	60,484.26	60,484.26	(29,771.50)	4,275.01	(34,046.51)
	011-9001	C.T. CUSTOMER SERV AUTOMOTIVES	576.72	0.00	0.00	0.00	0.00	576.72	18,749.90	(18,173.18)
	011-9002	C.T. CUSTOMER SERV JR CARPENTRY	(6,398.39)	3,500.00	3,500.00	0.00	0.00	(2,898.39)	51,606.05	(54,504.44)
			\$ 24,891.09	\$ 3,500.00	\$ 3,500.00	\$ 60,484.26	\$ 60,484.26	\$ (32,093.17)	\$ 74,630.96	\$ (106,724.13)
Fund:		012								
	012-0000	ADULT/COMMUNITY EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		013								
	013-900C	COMMUNITY CENTER/WH'S OPERATING FUND	30,897.36	0.00	0.00	4,642.08	4,642.08	26,255.28	13,330.00	12,925.28
			\$ 30,897.36	\$ 0.00	\$ 0.00	\$ 4,642.08	\$ 4,642.08	\$ 26,255.28	\$ 13,330.00	\$ 12,925.28
Fund:		014								
	014-0000	FOUR CITIES CAREER TECH COMPACT FUND	106,194.87	0.00	0.00	20,253.83	20,253.83	85,941.04	43,284.40	42,656.64
	014-9001	FOUR CITIES: FIRST PROGRAM (NORTON)	(0.02)	0.00	0.00	0.00	0.00	(0.02)	0.00	(0.02)
	014-9089	ROTARY-INTERNAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 106,194.85	\$ 0.00	\$ 0.00	\$ 20,253.83	\$ 20,253.83	\$ 85,941.02	\$ 43,284.40	\$ 42,656.62
Fund:		017								
	017-0000	LIBRARY CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Fund:		018								
	018-0000	PUBLIC SCHOOL SUPPORT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	018-973C	FOUR CITY CTA COMPACT DIRECTORS FUND	2.31	0.00	0.00	0.00	0.00	2.31	1,998.00	(1,995.69)
	018-974A	CENTRAL OFFICE ADMINISTRATORS FUND	8,375.24	0.00	0.00	71.08	71.08	8,304.16	1,535.00	6,769.16
	018-974B	DISTRICT SPIRIT COMMITTEE FUND	6,098.50	0.00	0.00	0.00	0.00	6,098.50	0.00	6,098.50
	018-974C	CENTRAL INTERMEDIATE PRINCIPAL FUND	17,190.89	0.00	0.00	3,141.08	3,141.08	14,049.81	1,051.00	12,998.81
	018-974K	HURRICANE KATRINA RELIEF FUND (2005)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	018-974T	TRANSPORTATION 018 ACCOUNT	1,905.13	205.62	205.62	0.00	0.00	2,110.75	0.00	2,110.75
	018-975F	FRANKLIN SCHOOL PRINCIPAL'S FUND	6,300.56	50.00	50.00	224.69	224.69	6,125.87	8,541.67	(2,415.80)
	018-976I	ISHAM SCHOOL PRINCIPAL'S FUND	3,154.55	0.00	0.00	0.00	0.00	3,154.55	1,014.44	2,140.11
	018-977L	LINCOLN SCHOOL PRINCIPAL'S FUND	6,181.76	0.00	0.00	101.02	101.02	6,080.74	1,824.75	4,255.99
	018-978D	OVERLOOK: SUNSHINE FUND	261.45	0.00	0.00	0.00	0.00	261.45	0.00	261.45
	018-978O	OVERLOOK SCHOOL PRINCIPAL'S FUND	3,067.87	0.00	0.00	0.00	0.00	3,067.87	4,454.20	(1,386.33)
	018-979L	PUBLIC SCHOOL SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	018-979V	VALLEY VIEW PRINCIPAL'S FUND	6,226.59	0.00	0.00	0.00	0.00	6,226.59	1,931.70	4,294.89
	018-980D	WMS: DOLLARS FOR DENIM PAY IT FORWARD	1,073.24	0.00	0.00	0.00	0.00	1,073.24	0.00	1,073.24
	018-980M	WADSWORTH MIDDLE SCHOOL PRINCIPAL FUND	7,492.49	0.00	0.00	200.00	200.00	7,292.49	7,656.84	(364.35)
	018-981D	WHS: DOLLARS FOR DENIM PAY IT FORWARD	1,213.01	0.00	0.00	0.00	0.00	1,213.01	0.00	1,213.01
	018-981H	HIGH SCHOOL PRINCIPAL'S FUND	2,620.18	10.00	10.00	813.22	813.22	1,816.96	15,021.90	(13,204.94)
			\$ 71,163.77	\$ 265.62	\$ 265.62	\$ 4,551.09	\$ 4,551.09	\$ 66,878.30	\$ 45,029.50	\$ 21,848.80
Fund:		019								
	019-0000	MHJ GRANT: S KURT MATH WHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9006	MEDINA CTY SHARE CLUSTER (M. NEUMANN)	7,743.18	0.00	0.00	0.00	0.00	7,743.18	750.00	6,993.18
	019-9007	MED CTY CRISES RESPONSE TEAM (B.BEAL)	12,117.54	0.00	0.00	0.00	0.00	12,117.54	0.00	12,117.54
	019-9008	ADAM H BOARD: PREVENTION GRANT	19,115.40	0.00	0.00	4,000.00	4,000.00	15,115.40	13,588.30	1,527.10
	019-9010	MCDAC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9012	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9016	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	019-9017	TECH PREP: NURSING - EQUIPMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	019-9018	TECH PREP: FIRE/EMT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9019	TECH PREP: NURSING PICNIC / OTHER PICNIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-901G	WGCF: MINDFUL MUSIC CLOONON 2019	850.00	0.00	0.00	0.00	0.00	850.00	850.00	0.00
	019-9020	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9024	TECH PREP: FIRE, ATH/HLTH TRAINING, NURSING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-902G	WGCF: WORKBENCH/TOOLKIT CROOKES 2019	4.66	0.00	0.00	0.00	0.00	4.66	4.66	0.00
	019-903G	WGCF: GRAPH CALC WHS MATH 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-904G	WGCF: SUMMER READING SCHMELTZER 2019	386.85	0.00	0.00	0.00	0.00	386.85	386.85	0.00
	019-905G	WGCF: FLEX SEATNG LINN 2019	63.66	0.00	0.00	0.00	0.00	63.66	0.00	63.66
	019-906G	WGCF: 3M GRANT STEM CLUB FRANKLIN	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
	019-907G	WGCF: WELL BEING STUDIO GUNN ISHAM 2020	503.87	0.00	0.00	0.00	0.00	503.87	0.00	503.87
	019-908G	WGCF: SENSORY ROOM WILSON 2020	31.00	0.00	0.00	0.00	0.00	31.00	0.00	31.00
	019-9090	DOLLAR GENERAL SUMMER READING GRANT 2019	9.35	0.00	0.00	0.00	0.00	9.35	0.00	9.35
	019-9091	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9092	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9093	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9094	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9097	MCDAC GRANT FY 97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9098	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-909G	WGCF: STEAM VV LIBRARY OWENS VV 2020	134.57	0.00	0.00	0.00	0.00	134.57	134.33	0.24
	019-9101	MHJ GRANT: C JOHNSON READING STRATEGIES THAT	349.22	0.00	0.00	0.00	0.00	349.22	0.00	349.22
	019-9102	MHJ GRANT: TITUS READING GRANT FY15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9103	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9104	GPD STEM GRANT: JESSICA CHADA FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9105	MHJ GRANT: 7 MINDSETS PD 5-8 GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9106	LUKE ENG GRANT: MAKERS SPACE V.V.	3,304.15	500.00	500.00	0.00	0.00	3,804.15	519.99	3,284.16
	019-9107	MHJ GRANT: STEM CAMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9108	STEM CAMP LOCAL GRANTS /	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
		DONATIONS								
019-9109		STEM CLB GRATN ALCOLA FY2017	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
019-910G		WGCF: ROBOTICS CAMP SHALALA 2020	2,250.00	0.00	0.00	0.00	0.00	2,250.00	0.00	2,250.00
019-9110		PIZZA HUT BOOK IT GRANT: E PETIT (2017)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9111		FOOD SERVICE: AMERICAN DAIRY ASSOC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9114		BELIEVE IN OHIO GRANT WHS (FY2016)	225.84	400.00	400.00	0.00	0.00	625.84	0.00	625.84
019-911G		WGCF: LIBRARY CLAYPOOL LINCOLN 2020	27.80	0.00	0.00	0.00	0.00	27.80	0.00	27.80
019-912G		WGCF: ELA BOOKS L.SMITH WHS 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9131		DEPARTMENT OF NATURAL RESOURCE - GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-913G		WGCF: WMS COURTYARD P JURY WMS 2020	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00
019-914G		WGCF: GRIZZLY GRP MENTORING GOOD WHS 2020	15.18	0.00	0.00	0.00	0.00	15.18	0.00	15.18
019-915G		WGCF: CIS MUSIC A MUHL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-916G		WGCF: V.V. SENSORY ROOM H DUERR	2,798.92	0.00	0.00	0.00	0.00	2,798.92	0.00	2,798.92
019-917G		WGCF: OVERLOOK READING A ZWISLER	1,633.97	0.00	0.00	0.00	0.00	1,633.97	0.00	1,633.97
019-918G		WGCF: CIS P.E. M MINICK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-918M		MCDAC GRANT FY 18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9191		OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9192		OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9198		OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9199		OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-919G		WGCF: V.V. STEAM J MARINI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-919M		MCDAC GRANT FY 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9201		TECH PREP: MARKETING BARBERTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9202		SPECIAL ED WORKFORCE: SCHROCK FY 2012	608.75	0.00	0.00	0.00	0.00	608.75	0.00	608.75
019-9203		MHJ GRANT: 6+1 TRAITS BENNETT/JOHNSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9204		MHJ GRANT: POWER READING CROOKES -FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9225		WMS CLINICAL RM ECOSYSTEM GRANT P. JUREY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9226		GPD GRANT: V.V SENSORY ROOM - HASSINGER 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9299		OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	019-9301	OTHER GRANT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	019-9302	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9303	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9304	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9305	TECH PREP: MARKETING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9306	GENE HAAS: FOUNDATION CAREER TECH SCHOLARSHIP	5,600.00	0.00	0.00	0.00	0.00	5,600.00	0.00	5,600.00
	019-9307	HAAS FOUNDATION PD GRANT (FY20)	9,748.82	0.00	0.00	0.00	0.00	9,748.82	0.00	9,748.82
	019-9308	ISHAM WEATHER CLINICAL RESEARCH GRANT	0.29	0.00	0.00	0.00	0.00	0.29	0.00	0.29
	019-9401	MHJ GRANT: SCHMELTZER LITERATURE FY 14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9402	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9403	SME PRIME: SCHOOL GRANT	16,546.54	0.00	0.00	0.00	0.00	16,546.54	235.72	16,310.82
	019-9404	TECH PREP: NETWORKING TECHNOLOGY	34.36	0.00	0.00	0.00	0.00	34.36	0.00	34.36
	019-9405	TECH PREP: BUSINESS TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9406	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9407	TECH PREP: ATHLETIC, HEALTH CARE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9408	TECH PREP: ADVANCEMENT TO NURSING GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9501	WMS PRINCIPALS GROUP: JACKSON	2,304.00	0.00	0.00	0.00	0.00	2,304.00	2,562.19	(258.19)
	019-9502	SAFE ROUTE TO SCHOOLS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9503	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9504	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9505	WADSWORTH SCHOOLS: 135TH FY 2006 (1870)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9506	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9507	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9508	TECH PREP: FIRE/EMT-CRIM. JUSTICE (BARB.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9509	HEALTH EDUC. MINI GRANT (C.COLLINS) WELLNESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9601	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9602	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9603	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9604	TECH PREP: FY06 AUTOMOTIVE TECH PREP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9605	TECH PREP: FY06 WEB PROGRAMING TECH PREP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9606	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9607	CAMP CAN DO: S SCHROCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
		SUMMER 2007								
	019-9701	OTHER GRANT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	019-9702	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9703	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-976I	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-977L	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-978O	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9801	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9802	TECH PREP: MARKETING ALL SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9803	TECH PREP: MARKETING - BARBERTON	270.34	0.00	0.00	0.00	0.00	270.34	0.00	270.34
	019-9804	WMS: CARE TEAM AFTER SCHOOL PROGRAM	(231.63)	7,900.00	7,900.00	0.00	0.00	7,668.37	10,909.49	(3,241.12)
	019-9805	ODNR FISHING CLUB GRANT (SHIARLA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9806	TECH PREP: FY08 MARKETING WADSWORTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9807	TECH PREP: FY08 MARKETING COPLEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9808	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9809	TECH PREP: FY08 TEACHER AID PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9810	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9811	TECH PREP: IT CISCO GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9812	TECH PREP: MARKETING (WADS / NORT / COP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9813	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-981H	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9901	TECH PREP: FY09 J VANKIRK COMPUTER TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9902	TECH PREP: COMPASS TESTING - TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9903	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9904	OHIO DEVELOPMENT DISABILITIES COUNCIL-SAYRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9905	LOWES GRANT--VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9906	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 93,946.63	\$ 8,800.00	\$ 8,800.00	\$ 4,000.00	\$ 4,000.00	\$ 98,746.63	\$ 30,941.53	\$ 67,805.10
Fund:	020									
	020-0000	BEAR CUB ACADEMY	4,786.01	1,408.33	1,408.33	14,015.51	14,015.51	(7,821.17)	10,650.36	(18,471.53)
			\$ 4,786.01	\$ 1,408.33	\$ 1,408.33	\$ 14,015.51	\$ 14,015.51	\$ (7,821.17)	\$ 10,650.36	\$ (18,471.53)
Fund:	022									
	022-0000	C.I./A.I.M.S PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-901H	JOHN AUL MEMORIAL	61.99	0.00	0.00	0.00	0.00	61.99	0.00	61.99

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	022-9090	L & J FUND ORIGINAL CONTRIBUTIONS	\$ 20,706.46	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20,706.46	\$ 1,965.00	\$ 18,741.46
	022-9091	L & J FUND: FIELD TRIP FUND	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
	022-9511	DISTRICT AGENCY	0.32	0.00	0.00	0.00	0.00	0.32	0.00	0.32
	022-9512	OHSAA TOURNAMENT: BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9513	OHSAA TOURNAMENT: BOYS SOCCER	35.47	0.00	0.00	0.00	0.00	35.47	0.00	35.47
	022-9516	OHSAA TOURNAMENT: FOOTBALL	155.07	0.00	0.00	0.00	0.00	155.07	0.00	155.07
	022-9517	OHSAA TOURNAMENT: BOYS LACROSSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9528	OHSAA TOURNAMENT: WRESTLING	160.52	0.00	0.00	0.00	0.00	160.52	0.00	160.52
	022-9532	OHSAA TOURNAMENT: GIRLS BASKETBALL	27.43	0.00	0.00	0.00	0.00	27.43	0.00	27.43
	022-9533	OHSAA TOURNAMENT: GIRLS SOCCER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9534	OHSAA TOURNAMENT: SOFTBALL	0.48	0.00	0.00	0.00	0.00	0.48	0.00	0.48
	022-9536	OHSAA TOURNAMENT: GIRLS LACROSSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-974C	L&J FUND CIS FIELDTRIPS	10,828.43	0.00	0.00	0.00	0.00	10,828.43	0.00	10,828.43
	022-975F	L&J FUND FRANKLIN FIELDTRIPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-976I	L&J FUND ISHAM FIELDTRIPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-977L	L&J FUND LINCOLN FIELDTRIPS	3,045.24	0.00	0.00	0.00	0.00	3,045.24	1,600.00	1,445.24
	022-978O	L&J FUND OVERLOOK FIELDTRIPS	673.79	0.00	0.00	0.00	0.00	673.79	450.00	223.79
	022-979V	L&J FUND VALLEY VIEW FIELDTRIPS	1,700.08	0.00	0.00	0.00	0.00	1,700.08	193.60	1,506.48
			\$ 47,395.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 47,395.28	\$ 4,208.60	\$ 43,186.68
Fund:	024									
	024-0000	WCSD EMPLOYEE BENEFITS INSURANCE FUND	58,548.79	21,068.74	21,068.74	17,852.51	17,852.51	61,765.02	133,236.22	(71,471.20)
			\$ 58,548.79	\$ 21,068.74	\$ 21,068.74	\$ 17,852.51	\$ 17,852.51	\$ 61,765.02	\$ 133,236.22	\$ (71,471.20)
Fund:	025									
	025-9096	COMPUTER NETWORK CLASS 'A'SIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	029									
	029-0000	FRANK H. CLOSE SCHOLARSHIP FUND	192.49	0.00	0.00	0.00	0.00	192.49	0.00	192.49
	029-9001	BERNADINE H. KOVALCHIN SCHOLARSHIP FUND	28,450.68	0.00	0.00	0.00	0.00	28,450.68	3,000.00	25,450.68
	029-9002	MARK SCHERBA MEMORIAL	1.66	0.00	0.00	0.00	0.00	1.66	0.00	1.66

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	029-9003	SCHOLARSHIP EDUCATION FOUNDATION FUND	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	029-9004	EDUCATION FOUNDATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	029-9005	KAHL, WILLIAM SR AND RUTH WHS SCHOLARSHIP	10,690.12	0.00	0.00	0.00	0.00	10,690.12	1,132.00	9,558.12
	029-9006	MACKEY SCHOLARSHIP	19,426.88	0.00	0.00	0.00	0.00	19,426.88	0.00	19,426.88
	029-9007	DANIEL VAN AUKEN SCHOLARSHIP FUND	19,109.39	0.00	0.00	0.00	0.00	19,109.39	3,750.00	15,359.39
	029-9008	DAVID SLADKY SCHOLARSHIP FUND	3,408.90	0.00	0.00	0.00	0.00	3,408.90	0.00	3,408.90
	029-9009	GEORGE ZITO SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	029-9010	SHAWN RILEY VAN DYKE SCHOLARSHIP FUND	11,058.27	0.00	0.00	0.00	0.00	11,058.27	0.00	11,058.27
	029-9011	MARK D LANGE SCHOLARSHIP FUND	6,971.55	300.00	300.00	0.00	0.00	7,271.55	0.00	7,271.55
	029-917H	EDUCATION FOUNDATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 99,309.94	\$ 300.00	\$ 300.00	\$ 0.00	\$ 0.00	\$ 99,609.94	\$ 7,882.00	\$ 91,727.94
Fund:	034									
	034-0000	CLASSROOM FACILITIES MAINTENANCE FUND	2,507,843.40	0.00	0.00	14,385.44	14,385.44	2,493,457.96	117,895.00	2,375,562.96
			\$ 2,507,843.40	\$ 0.00	\$ 0.00	\$ 14,385.44	\$ 14,385.44	\$ 2,493,457.96	\$ 117,895.00	\$ 2,375,562.96
Fund:	071									
	071-0000	SALES TAX: PERM. IMPROVEMENTS FUND	2,354,782.49	637,952.70	637,952.70	22,430.49	22,430.49	2,970,304.70	225,236.54	2,745,068.16
			\$ 2,354,782.49	\$ 637,952.70	\$ 637,952.70	\$ 22,430.49	\$ 22,430.49	\$ 2,970,304.70	\$ 225,236.54	\$ 2,745,068.16
Fund:	200									
	200-900W	CLASS OF 2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-901W	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-902H	GRIZZLY RPG CLUB (ROLL PLAYING GAME)	43.58	0.00	0.00	0.00	0.00	43.58	159.50	(115.92)
	200-902W	CLASS OF 2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-903H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-903W	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-904H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-904W	CLASS OF 2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-905W	CLASS OF 2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-906H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-906W	CLASS OF 2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-907H	WEB PROGRAMMING AND DESIGN	249.86	0.00	0.00	0.00	0.00	249.86	0.00	249.86
	200-907W	CLASS OF 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-908H	ROTARY INTER-ACT: YOUTH	70.99	0.00	0.00	0.00	0.00	70.99	65.00	5.99

WADSWORTH CITY SCHOOL DISTRICT

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	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
		ROTARY CLUB								
200-908W		CLASS OF 2008	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
200-909H		CADD STUDENT ACTIVITY ACCOUNT	(325.84)	0.00	0.00	0.00	0.00	(325.84)	0.00	(325.84)
200-909W		CLASS OF 2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-910H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-910W		CLASS OF 2010	215.44	0.00	0.00	0.00	0.00	215.44	0.00	215.44
200-911H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-911W		CLASS OF 2011	20.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
200-912H		FRENCH CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-912W		CLASS OF 2012	20.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
200-913A		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-913B		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-913C		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-913D		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-913W		CLASS OF 2013	156.48	0.00	0.00	0.00	0.00	156.48	0.00	156.48
200-914C		ROOTS AND SHOOTS CENTRAL INTERMEDIATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-914H		S.A.D.D. WADSWORTH HIGH SCHOOL	(192.38)	0.00	0.00	0.00	0.00	(192.38)	0.00	(192.38)
200-914M		TAGG - WADSWORTH MIDDLE SCHOOL	763.93	0.00	0.00	0.00	0.00	763.93	0.00	763.93
200-914W		CLASS OF 2014:	122.04	0.00	0.00	0.00	0.00	122.04	0.00	122.04
200-915H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-915W		CLASS OF 2015	198.07	0.00	0.00	0.00	0.00	198.07	0.00	198.07
200-916H		LATIN CLUB	2.60	0.00	0.00	0.00	0.00	2.60	0.00	2.60
200-916W		CLASS OF 2016	(1,368.72)	0.00	0.00	0.00	0.00	(1,368.72)	0.00	(1,368.72)
200-917H		H.S. SCIENCE CLUB	(49.98)	0.00	0.00	0.00	0.00	(49.98)	0.00	(49.98)
200-917W		CLASS OF 2017	1,934.44	0.00	0.00	0.00	0.00	1,934.44	0.00	1,934.44
200-918H		ACADEMIC CHALLENGE	1,682.83	0.00	0.00	0.00	0.00	1,682.83	0.00	1,682.83
200-918W		CLASS OF 2018	1,669.08	0.00	0.00	0.00	0.00	1,669.08	0.00	1,669.08
200-919H		SPEECH AND DEBATE TEAM	2,878.96	0.00	0.00	973.30	973.30	1,905.66	12,978.33	(11,072.67)
200-919W		CLASS OF 2019	3,195.57	0.00	0.00	0.00	0.00	3,195.57	28.00	3,167.57
200-920H		N. H. S.	795.71	0.00	0.00	385.00	385.00	410.71	70.00	340.71
200-920W		CLASS OF 2020	(1,860.98)	0.00	0.00	0.00	0.00	(1,860.98)	0.00	(1,860.98)
200-921H		F.C.C.L.A.	1,010.21	0.00	0.00	0.00	0.00	1,010.21	0.00	1,010.21
200-921W		CLASS OF 2021	4,756.27	50.00	50.00	0.00	0.00	4,806.27	4,086.96	719.31
200-922H		PEP CLUB	272.63	0.00	0.00	0.00	0.00	272.63	0.00	272.63
200-922W		CLASS OF 2022	1,970.87	0.00	0.00	0.00	0.00	1,970.87	13,500.00	(11,529.13)
200-923H		INTERNATIONAL CLUB (FOREIGN LANGUAGES)	4,384.34	0.00	0.00	0.00	0.00	4,384.34	0.00	4,384.34
200-923W		CLASS OF 2023	829.42	0.00	0.00	0.00	0.00	829.42	0.00	829.42
200-924C		CENTRAL INTERMEDIATE	640.44	0.00	0.00	0.00	0.00	640.44	0.00	640.44

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
		STUDENT COUNCIL								
200-924H		STUDENT COUNCIL	\$ 10,619.51	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,619.51	\$ 1,745.00	\$ 8,874.51
200-924I		ISHAM STUDENT COUNCIL	219.79	0.00	0.00	0.00	0.00	219.79	0.00	219.79
200-924M		WADSWORTH MIDDLE STUDENT COUNCIL	279.65	0.00	0.00	0.00	0.00	279.65	0.00	279.65
200-924W		CLASS OF 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-925H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-925W		CLASS OF 2025	124.00	0.00	0.00	0.00	0.00	124.00	0.00	124.00
200-926H		D. E. C. A.	8,029.09	0.00	0.00	0.00	0.00	8,029.09	1,004.72	7,024.37
200-926W		CLASS OF 2026	124.00	0.00	0.00	0.00	0.00	124.00	0.00	124.00
200-927H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-928H		C.B.I.P.	179.82	0.00	0.00	0.00	0.00	179.82	0.00	179.82
200-929H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-930H		GRIZZLY GRIND COFFEE CLUB	842.88	0.00	0.00	0.00	0.00	842.88	0.00	842.88
200-931H		MEDIA COMMUNICATIONS WHS	566.76	0.00	0.00	0.00	0.00	566.76	0.00	566.76
200-932H		WHS SPECRUM CLUB	40.00	0.00	0.00	0.00	0.00	40.00	0.00	40.00
200-932S		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-933H		TEACHER AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-934H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-935H		GRIZZLY LEADER ACADEMY (WHS)	1,518.50	0.00	0.00	0.00	0.00	1,518.50	0.00	1,518.50
200-936H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-941H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-945H		AUTOMOTIVES	2,175.21	0.00	0.00	0.00	0.00	2,175.21	0.00	2,175.21
200-946H		CARPENTRY	2,156.52	0.00	0.00	0.00	0.00	2,156.52	0.00	2,156.52
200-947H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-948H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-9512		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-951C		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-952C		MIDDLE SCHOOL DRAMA/ MUSICAL CLUB	4,716.44	0.00	0.00	0.00	0.00	4,716.44	2,010.00	2,706.44
200-953C		MIDDLE SCHOOL USERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-988H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-993H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-994H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-995H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-996H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-997H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-998H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-999H		STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 55,678.03	\$ 50.00	\$ 50.00	\$ 1,358.30	\$ 1,358.30	\$ 54,369.73	\$ 35,647.51	\$ 18,722.22

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Fund:	300									
	300-0000	WHS ATHLETICS	\$ 11,785.89	\$ 5,145.00	\$ 5,145.00	\$ 17,048.21	\$ 17,048.21	\$ (117.32)	\$ 118,421.08	\$ (118,538.40)
	300-900A	WHS ATHLETICS: BENEFIT GAMES/COMM SERVICE	1,113.20	0.00	0.00	0.00	0.00	1,113.20	0.00	1,113.20
	300-900C	WMS ATHLETICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300-900H	WHS BAND UNIFORM REPLACEMENT	21,584.00	0.00	0.00	0.00	0.00	21,584.00	0.00	21,584.00
	300-900R	WHS ATHLETICS-ROTARY	(2,123.49)	0.00	0.00	0.00	0.00	(2,123.49)	3,868.00	(5,991.49)
	300-901H	WHS CHOIR ROBE REPLACEMENT	(731.84)	0.00	0.00	0.00	0.00	(731.84)	0.00	(731.84)
	300-902H	WHS JOURNALISM / BRUIN FUND	11,659.49	0.00	0.00	0.00	0.00	11,659.49	4,000.00	7,659.49
	300-910H	WHS DRAMA FUND	18,016.80	0.00	0.00	1,390.39	1,390.39	16,626.41	16,929.00	(302.59)
	300-911M	WMS FISHING CLUB	95.42	0.00	0.00	0.00	0.00	95.42	0.00	95.42
	300-917H	WHS MUSIC-INSTRUMENTAL	877.97	0.00	0.00	0.00	0.00	877.97	0.00	877.97
	300-918H	WHS MUSIC-VOCAL GENERAL CHOIR	6,139.61	0.00	0.00	0.00	0.00	6,139.61	0.00	6,139.61
	300-918M	WMS VOCAL MUSIC STUDENT ACTIVITY ACCOUNT	3,616.17	0.00	0.00	0.00	0.00	3,616.17	0.00	3,616.17
	300-918S	WHS SHOW CHOIR	11,045.40	0.00	0.00	0.00	0.00	11,045.40	0.00	11,045.40
	300-947M	WMS INSTRUMENTAL MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300-948C	WMS VOCAL MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300-950M	ATHLETICS: WMS "CAMP" ACCOUNT ALL SPORTS	310.63	0.00	0.00	0.00	0.00	310.63	0.00	310.63
	300-9511	ATHLETIC CAMPS: BASEBALL	3,283.30	0.00	0.00	519.31	519.31	2,763.99	0.00	2,763.99
	300-9512	ATHLETIC CAMPS: BOYS BASKETBALL	19,555.42	0.00	0.00	1,433.26	1,433.26	18,122.16	6,761.46	11,360.70
	300-9513	ATHLETIC CAMPS: B SOCCER	312.00	0.00	0.00	0.00	0.00	312.00	0.00	312.00
	300-9516	ATHLETIC CAMPS: FOOTBALL	13,236.40	0.00	0.00	6,361.86	6,361.86	6,874.54	4,723.01	2,151.53
	300-9517	ATHLETIC CAMPS: BOYS LAX	555.74	0.00	0.00	0.00	0.00	555.74	0.00	555.74
	300-9523	ATHLETIC CAMPS: CROSS COUNTRY	682.59	0.00	0.00	0.00	0.00	682.59	0.00	682.59
	300-9528	ATHLETIC CAMPS: WRESTLING	(3,284.43)	0.00	0.00	0.00	0.00	(3,284.43)	0.00	(3,284.43)
	300-9532	ATHLETIC CAMPS: GIRLS BASKETBALL	17,843.28	0.00	0.00	1,180.00	1,180.00	16,663.28	3,069.99	13,593.29
	300-9534	ATHLETIC CAMPS: SOFTBALL CAMP	78.28	0.00	0.00	0.00	0.00	78.28	0.00	78.28
	300-9535	ATHLETIC CAMPS: VOLLEYBALL	5,816.47	411.00	411.00	2,368.45	2,368.45	3,859.02	0.00	3,859.02
	300-9544	ATHLETIC CAMPS: GIRLS GOLF FUND	977.28	0.00	0.00	0.00	0.00	977.28	0.00	977.28
	300-9546	ATHLETIC CAMPS: GIRLS TENNIS	2,565.30	0.00	0.00	0.00	0.00	2,565.30	0.00	2,565.30
	300-9552	ATHLETIC CAMPS: BOWLING	1,035.00	0.00	0.00	0.00	0.00	1,035.00	0.00	1,035.00
	300-9553	ATHLETIC CAMPS: CHERLEADING	8,681.00	5,915.40	5,915.40	0.00	0.00	14,596.40	5,780.28	8,816.12

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	300-9555	ATHLETIC CAMPS: WMS CHEER	\$ 4,249.73	\$ 1,004.00	\$ 1,004.00	\$ 0.00	\$ 0.00	\$ 5,253.73	\$ 3,024.20	\$ 2,229.53
	300-988H	WHS YEARBOOK/WHISPERER FUND	18,159.62	0.00	0.00	0.00	0.00	18,159.62	12,130.29	6,029.33
			\$ 177,136.23	\$ 12,475.40	\$ 12,475.40	\$ 30,301.48	\$ 30,301.48	\$ 159,310.15	\$ 178,707.31	\$ (19,397.16)
Fund:		401								
	401-9000	AUXILIARY SERVICES (SACRED HEART)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9001	AUXILARY SERVICES (SACRED HEART)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9004	AUXILIARY SERVICES - SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9005	AUX SERVICE: SACRED HEART FY05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9006	AUXILIARY SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9009	AUX SERV SAC HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9019	AUX SERVICES FY19: SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9020	AUX SERVICES FY 2020 SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9021	AUX SERVICES FY 2021: SACRED HEART	34,643.20	0.00	0.00	3,574.63	3,574.63	31,068.57	28,056.12	3,012.45
	401-9022	AUX SERVICES FY 2022: SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	500.00	(500.00)
	401-9107	AUXILIARY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9108	AUXILIARY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9109	AUXILIARY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 34,643.20	\$ 0.00	\$ 0.00	\$ 3,574.63	\$ 3,574.63	\$ 31,068.57	\$ 28,556.12	\$ 2,512.45
Fund:		402								
	402-9090		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	402-9091		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	402-9092		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	402-9093		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	402-9094		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	402-9095		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	402-9190		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		409								
	409-9097		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	409-9098		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		412								
	412-9092		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	412-9093		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Fund:	416		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	416-9089	TEACHER DEVELOPMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	416-9090	TEACHER DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	416-9091	TEACHER DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	416-9096	PROFESSIONAL DEVELOPMENT BLOCK GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	420		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	420-0000		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	422		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9089		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9090		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9091		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9189		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9190		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9285		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9488		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	425		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	425-9000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	425-9099		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	432		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	432-9090	EMIS SUBSIDY OHIO DEPT OF EDUCATION	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	440		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	440-0000	ENTRY YEAR PROGRAMS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	447		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	447-9092		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	447-9094		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	447-9095		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	450		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	450-9000	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	450-9001	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	450-9003	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	450-9005	SCHOOLNET EQUIP/INFRASTRUCTURE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	450-9098	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	450-9101	SCHOOLNET EQUIP/INFRASTRUCTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	451									
	451-0000	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9002	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9003	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9004	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9006	ONE NET K-12 NETWORK SUBSIDY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9007	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9008	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9009	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9010	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9019	ONENET: FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9020	ONE NET FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9021	ONE NET FY 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	452									
	452-0000	SCHOOLNET PROFESSIONAL DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	452-9002	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	452-9004	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	452-9005	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	452-9006	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	452-9007	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	455									
	455-0000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	455-9098		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	455-9099		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	459									
	459-9004	OHIOREADS VOL COORDINATOR GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9005	OHIOREADS VOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	459-9006	COORDINATOR GRANT FY 05 OHIOREADS VOL COORDINATOR GRANT OV,IS,LN,VV	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	459-9007	OHIOREADS VOL COOR GRANT: FY 07 OV,LN,FR,VVIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9105	OHIOREADS GRANT: FY 05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9750	OHIOREADS VOLUNTEER - FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9752	OHIOREADS CLASSROOM FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9755	OHIOREADS GRANT FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-975F	OHIOREADS - FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9760	OHIOREADS VOLUNTEER - ISHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9762	OHIOREADS - ISHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9765	OHIOREADS GRANT ISHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-976I	OHIOREADS GRANT ISHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-976O	OHIO READS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-977L	OHIO READS LINCOLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9782	OHIOREADS OVERLOOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9785	OHIO READS GRANT OVERLOOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-978O	OHIO READS OVERLOOK VOLUNTEER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	460									
	460-9001	SUMMER INTERVENTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	460-9004	STUDENT INTERVENTION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	460-9005	STUDENT INTERVENTION GRANT:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	461									
	461-9000	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	461-9004	CAREER DEVELOPMENT (4- CITIES COMPACT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	461-9005	CAREER DEVELOPMENT (4- CITIES COMPACT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	461-9105	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	461-9106	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	461-9107	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	461-9108	VOCATIONAL EDUC. ENHANCEMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		467								
	467-9020	STUDENT WELLNESS & SUCCESS FUNDS STATE AIDE	0.00	0.00	0.00	2,514.73	2,514.73	(2,514.73)	0.00	(2,514.73)
	467-9021	STUDENT WELLNESS & SUCCESS FUNDS STATE AIDE	129,715.61	0.00	0.00	14,129.92	14,129.92	115,585.69	0.00	115,585.69
			\$ 129,715.61	\$ 0.00	\$ 0.00	\$ 16,644.65	\$ 16,644.65	\$ 113,070.96	\$ 0.00	\$ 113,070.96
Fund:		499								
	499-9000	MISCELLANEOUS STATE GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9003	CONFLICT MANAGEMENT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9007	MISCELLANEOUS STATE GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9016	OHIO CAREER COUNSELING GRANT (COMPACT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9017	OHIO CAREER COUNSELING GRANT: FY2017	23,600.22	0.00	0.00	0.00	0.00	23,600.22	2,200.00	21,400.22
	499-9018	SECONDARY TRANSITION STUDENT W/ DISABILITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9099	LEAD SCHOOL GRANT - VOCATIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9116	SCHOOL PSYCH INTERN GRANT FY 16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-919C	OH SCHOOL SAFETY GRANT: 4 CITIES FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-919W	OH SCHOOL SAFETY GRANT: WADSWORTH CSD FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9200	MISCELLANEOUS STATE GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-920W	OHIO SCHOOL SAFETY GRANT: WADSWORTH CSD FY20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-921B	OHIO SCHOOL BUS PURCHASE PROGRAM FY21	(23,600.22)	0.00	0.00	17,719.52	17,719.52	(41,319.74)	0.00	(41,319.74)
	499-921W	OHIO SCHOOL SAFETY TRAINING GRANT: WADSWORTH CSD FY21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9300	CONFLICT MANAGEMENT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9303	MISCELLANEOUS STATE GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,719.52	\$ 17,719.52	\$ (17,719.52)	\$ 2,200.00	\$ (19,919.52)
Fund:		504								
	504-0000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	504-9012	EDUCATION JOBS BILL GRANT FY 2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Fund:	506		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	506-0000	RACE TO THE TOP	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	506-9000	RttT: OILA GRANT OVERLOOK FY 2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	506-9013	RACE TO THE TOP:RESIDENT EDUCATOR REIMB.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	506-9014	RACE TO THE TOP: RESIDENT EDUC. FUNDS FY14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund:	507		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	507-9020	ESSER (CARES ACT) GRANT FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-9021	ESSER (CARES ACT) GRANT FY 2021	509,459.67	0.00	0.00	552,125.10	552,125.10	(42,665.43)	0.00	(42,665.43)
	507-9022	ESSER II GRANT END 9/30/23	(474,265.52)	0.00	0.00	29,077.86	29,077.86	(503,343.38)	15,372.28	(518,715.66)
	507-9023	ESSER III (ARP) GRANT END 9/30/24	(1,484.95)	0.00	0.00	28,773.47	28,773.47	(30,258.42)	0.00	(30,258.42)
Fund:	510		\$ 33,709.20	\$ 0.00	\$ 0.00	\$ 609,976.43	\$ 609,976.43	\$ (576,267.23)	\$ 15,372.28	\$ (591,639.51)
	510-9021	CORONAVIRUS RELIEF FUND (CRF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	510-921B	CRF: OHIO BROADBAND GRANT 12/30/20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	510-921C	MEDINA COUNTY CRF-SUBGRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	510-921W	WADSWORTH TOWNSHIP CRF	0.00	0.00	0.00	695.00	695.00	(695.00)	0.00	(695.00)
Fund:	514		\$ 0.00	\$ 0.00	\$ 0.00	\$ 695.00	\$ 695.00	\$ (695.00)	\$ 0.00	\$ (695.00)
	514-9000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9001		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9002		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9089		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9090		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9091		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9092		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9093		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9097		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9098		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9198		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund:	516		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	516-0000	IDEA-B FED GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9002	TITLE VI B FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	516-9005	ACCESS GRANT @ CIS/WMS: FED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	516-9006	ACCESS GRANT @ CIS/WMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9010	IDEA-B FED GRANT (NON STIMULUS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9019	IDEA-B FED GRANT FY 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9020	IDEA-B FED GRANT FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9021	IDEA-B FED GRANT FY 2021	8,347.75	0.00	0.00	80,138.01	80,138.01	(71,790.26)	8,347.34	(80,137.60)
	516-9022	IDEA-B FED GRANT FY 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9088	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9089	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9090	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9091	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9093	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9098	TITLE VI B FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-919R	IDEA-B RESTORATION GRANT FY2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-920R	IDEA-B RESTORATION GRANT FY2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-932N	STIMULUS IDEA-B: FY 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-932O	STIMULUS IDEA-B: FY 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 8,347.75	\$ 0.00	\$ 0.00	\$ 80,138.01	\$ 80,138.01	\$ (71,790.26)	\$ 8,347.34	\$ (80,137.60)
Fund:	524									
	524-0000	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9008	CARL PERKINS (4-CITIES COMPACT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9019	CARL PERKINS: FY 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9020	CARL PERKINS FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9021	CARL PERKINS FY 2021	6,224.91	0.00	0.00	13,307.25	13,307.25	(7,082.34)	0.00	(7,082.34)
	524-9089	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9090	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9091	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9092	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9093	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9094	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9097	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9098	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	524-9106	VOC ED: CARL D. PERKINS - 1984	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	524-9190	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9191	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9195	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9196	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9288	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9291	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9292	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9388	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 6,224.91	\$ 0.00	\$ 0.00	\$ 13,307.25	\$ 13,307.25	\$ (7,082.34)	\$ 0.00	\$ (7,082.34)
Fund:	532									
	532-932N	STATE FISCAL STABILIZATION FUND (FOUNDATION)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	532-932O	STATE FISCAL STABILIZATION: FY 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	533									
	533-9010	TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	533-9011	II-D TECHNOLOGY GRANT (CCIP) FY 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	533-9013	TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	572									
	572-0000	TITLE ONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9019	TITLE ONE FY 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9020	TITLE I: FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9021	TITLE I: FY 2021	0.00	0.00	0.00	29,846.56	29,846.56	(29,846.56)	0.00	(29,846.56)
	572-9089	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9090	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9091	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9092	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9093	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9098	TITLE ONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	572-9197	TITLE I DISADVANTAGED CHILDREN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	572-9199	CHAPTER 1 CARRYOVER 95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-932N	TITLE I STIMULUS ALLOCATION FY 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-932O	TITLE I STIMULUS FY11: DISADV. YOUTH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 29,846.56	\$ 29,846.56	\$ (29,846.56)	\$ 0.00	\$ (29,846.56)
Fund:	573									
	573-0000	TITLE V INNOV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9001	TITLE VI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9002	TITLE VI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9010	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9089	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9090	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9091	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9092	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9093	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9094	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9098	TITLE VI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9199	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-932O	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	584									
	584-0000	SAFE & DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9002	SAFE & DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9010	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9022	TITLE IV-A STUDENT SUPPORT GRANT FY22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9089	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9090	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9091	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9092	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	584-9093	DRUG FREE SCHOOL GRANT FUND	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	584-9094	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9098	SAFE & DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		585								
	585-9001		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		587								
	587-0000	EARLY CHILDHOOD SPECED, IDEA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9000	IDEA PRESCHOOL-HANDICAPPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9013	PRESCHOOL GRANT FY 2013 ((HANDICAPPED))	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9019	EARLY CHILDHOD PRESCHOOL IDEA FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9020	EARLY CHILDHOOD SPEC ED IDEA FY 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9021	EARLY CHILDHOOD SPEC ED IDEA FY 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9098	EHA PRESCHOOL GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-919R	IDEA- PRESCHOOL RECOVERY GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-920R	IDEA- PRESCHOOL RECOVERY GRANT FY 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-921R	IDEA- PRESCHOOL RECOVERY GRANT FY 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-932N	STIMULUS PRESCHOOL: FY10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-932O	STIMULUS EARLY CHLD: FY 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		588								
	588-0000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		589								
	589-9001		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		590								
	590-0000	IMPROVING TEACHER QUALITY TITLE II-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9002	CLASS REDUCTION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9013	IMPROVING TEACH QUALITY FY13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9014	IMPROVING TEACHER QUALITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
		TITLE II-A								
	590-9019	TITLE II-A SUPP EFF INST FY 19	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	590-9020	TITLE II-A SUPP. EFFECTIVE INSTRUCTION 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9021	TITLE II-A SUPP. EFFECTIVE INSTRUCTION 2021	2,779.00	0.00	0.00	7,858.00	7,858.00	(5,079.00)	0.00	(5,079.00)
			\$ 2,779.00	\$ 0.00	\$ 0.00	\$ 7,858.00	\$ 7,858.00	\$ (5,079.00)	\$ 0.00	\$ (5,079.00)
Fund:		599								
	599-9015	HEALTHY CUISINE FOR KIDS FOOD SERV. GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9016	FOOD SERVICE: TEAM UP FOR SUCCESS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9019	IV-A STUDENT SUPPORT GRANT FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9020	IV-A STUDENT SUPPORT GRANT FY20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9021	IV-A STUDENT SUPPORT GRANT FY21	2,519.38	0.00	0.00	2,519.38	2,519.38	0.00	2,519.38	(2,519.38)
	599-9099	SCHOOL TO WORK/CONTINUOUS IMPORVEMENT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9102	OHIO LPDC ACTION RESEARCH PRJCT PHASE III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9122	MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9123	MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9200	MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 2,519.38	\$ 0.00	\$ 0.00	\$ 2,519.38	\$ 2,519.38	\$ 0.00	\$ 2,519.38	\$ (2,519.38)
Grand Total			\$ 38,303,729.74	\$ 21,514,073.26	\$ 21,514,073.26	\$ 8,689,034.40	\$ 8,689,034.40	\$ 51,128,768.60	\$ 6,808,198.07	\$ 44,320,570.53