

# Table of Contents

10.9.2023 BOE Mtg. Agenda

9.26.2023 Special BOE Mtg. Minutes

Policy 5512.01, Random Alcohol, Drug & Nicotine Testing of Wadsworth City School Dist. Students (Revised)  
Agreement for Admission for Tuition Pupils (Brunswick BOE)

Goodwill Industries of Akron, OH Agreement

Cornerstone Psychological Services (Service Agreement)

Barberton City Schools Interagency Agreement

Bilingual School Psychologist Services Estimate

WESPA MOU (Moving to Lower Pay Range)

Univ. of Akron Agreement of Articulation (on behalf of the Four Cities Compact)

Univ. of Akron Agreement of Articulation

Monthly Financial Update

Cash Summary Report

# WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION

WADSWORTH, OHIO

REGULAR STATED MEETING

MONDAY, OCTOBER 9, 2023, 7:00 P.M.

JAMES R. McILVAINE PERFORMING ARTS CENTER, 625 BROAD STREET

## AGENDA

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Motion for Approval and Signing of Meeting Minutes
- V. Student/Staff Recognition

A. October Students of the Month

<u>Student</u>	<u>Grade</u>	<u>School</u>
Connor Ross	04	Franklin Elementary School
Griffin Dunwald	04	Isham Elementary School
Aric Criss	04	Lincoln Elementary School
Emma Meisterics	04	Overlook Elementary School
Tobyn Hummer	04	Valley View Elementary School
Dominic Boarman	05	Central Intermediate School
*Colby Nicholson	08	Wadsworth Middle School
Owen Ripplinger	12	WHS Career-Technical
Tanner SirLouis	12	Wadsworth High School

\*Colby Nicholson will be recognized at the November Board of Education meeting.

VI. Administrative Discussion Items, Presentations, and Updates

- A. Presentation: State Report Card, Dr. Michele Evans, Director of Instruction and Professional Development
- B. Discussion: Date of November 2023 Board of Education Meeting

C. Discussion: Student Fees

D. September 22 Staff Professional Development Day

**VII. [Public Participation](#)**

**VIII. Administrative Items**

A. Personnel Consent Items

1. Resignations

- a) Ginger Hawanchak, eff. 9/29/2023
- b) Michael Irwin, Boys Varsity Asst. Track Coach (supplemental contract)

2. Employments (Recommendations are contingent upon each individual receiving his/her license from the Ohio Department of Education prior to the start of the 2023-2024 school year, with a license effective date of July 1, 2023, if he/she does not already have the said license and successfully meeting all other pre-employment requirements of the board.)

a) Non-teaching Employees

- (1) Barbara Mick, Student Attendant, eff. 10/9/2023
- (2) Amanda Moore, Special Education Aide, eff. 10/9/2023

b) Classified Substitutes

- (1) Katy Croft, eff. 9/28/2023
- (2) Kayla Caplinger
- (3) Joseph Darcey, eff. 10/5/2023
- (4) Lisa Freno
- (5) Donna Kilbert, eff. 10/5/2023

c) Kirk Kresowaty, High School Security Monitor substitute

d) Supplemental Contracts

- (1) Kristy Doyle, WMS Cheerleading Asst. Coach (Volunteer)
- (2) Samantha Herman, Varsity Asst. Swim Coach

e) Event Workers

- (1) Pam Csaky
- (2) Danielle Gaugler

- (3) Debbie Lake
- (4) Samantha Quallich

f) Volunteers

- (1) Emily Hoff
- (2) Cheree Johnston
- (3) Juanita Kollar
- (4) Haley Mack
- (5) Amanda McFarland
- (6) Alesia Riffle
- (7) Breanna Shank
- (8) Nina Shultz
- (9) Bethany Wagoner
- (10) Angela Watters
- (11) Staci Wittig

g) WHS Formal Dance Monitors (\$50)

- (1) Dave Derrig
- (2) Danielle Gaugler
- (3) Kelly Gnap
- (4) Jackie Knorr
- (5) Debbie Lake

- 3. Recommendation to approve unpaid leave for Natalie Melchiorre from the end of her allowable sick leave through May 31, 2023
- 4. Recommendation to approve unpaid leave for Ashley Bonenfant from the end of her allowable sick leave through April 5, 2024
- 5. Recommendation to approve unpaid leave for Lindsay Rohrbach from the end of her allowable sick leave through March 1, 2024
- 6. Recommendation to approve unpaid leave for Dianna Culbertson from the end of her allowable sick leave through June 2, 2024

B. Action Consent Items

- 1. Recommendation to approve a second reading and adoption of Board of Education Policy 5512.01, Random Alcohol, Drug and Nicotine Testing of Wadsworth City School District Students
- 2. Recommendation to approve the Agreement for Admission for Tuition Pupils Pursuant to Sections 3327.04, 3327.06, 3323.14, 3317.08, and 3313.841 O.R.C. between the

Brunswick Board of Education and the Wadsworth City Schools Board of Education for the 2023-2024 school year

3. Recommendation to approve the complimentary pass resolution for the 2023-2024 school year
4. Recommendation to approve the Agreement between The Goodwill Industries of Akron, Ohio and the Wadsworth City School District Board of Education for the period of September 11, 2023 through May 31, 2024
5. Recommendation to approve the Service Agreement between Cornerstone Psychological Services and the Wadsworth City School District Board of Education for the period of September 29, 2023 through October 9, 2024
6. Recommendation to approve the Non-Public Title 1 Interagency Agreement between Barberton City Schools, Sacred Heart of Jesus School, and the Wadsworth City School District Board of Education for the 2023-2024 school year
7. Recommendation to approve the Bilingual School Psychologist Services Estimate
8. 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
9. Recommendation to approve the following Agreements of Articulation with the University of Akron:
  - a) College of Business & the Four Cities Compact
  - b) College of Business & Wadsworth City School District Board of Education

**IX. Items of the Treasurer**

A. Action Item

1. Recommendation to accept the September financial reports as presented and subject to audit

**X. Legislative Update**

**XI. Board Member Items**

**XII. 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 and E** as listed above.

### **XIII. 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  
October 9, 2023**

**Agenda Detail Sheet**

**VI. Administrative Discussion Items, Presentations, and Updates**

- D. September 22 Staff Professional Development Day:** On Friday, September 22, we held a staff professional development day. You can view the offerings provided to certified and classified staff by clicking [here](#).

**VIII. Administrative Items**

**A. Personnel Consent Items**

**2. Employments**

**a) Non-teaching Employees**

**(1) Barbara Mick:** Ms. Mick is being recommended to fill the Valley View Elementary School student attendant position that is required due to the needs of a student, per the student's individual educational program (IEP). This is a new position.

**(2) Amanda Moore:** Ms. Moore is being recommended to fill the Isham Elementary School special education aide position that was left open when Ms. Jennifer Swain moved to another position within the district.

**B. Action Consent Items**

- 1. Board of Education Policy, 5512.01, Random Alcohol, Drug and Nicotine Testing of Wadsworth City School District Students:** The Board of Education Policy 5512.01, Random Alcohol, Drug and Nicotine Testing of Wadsworth City School District Students being recommended for a second reading and adoption is revised to address the increase we have seen in the number of students who have been caught providing an adulterated sample when they are tested, per the said policy. The revisions are meant to incentivize students to provide their own test samples, even if the students know they may test positive, as the goal with our testing program remains to get help to students who need it.
- 3. Complimentary Pass Resolution:** The complimentary pass resolution being recommended for approval is necessary for audit purposes.

4. **Goodwill Industries Agreement:** The agreement between the Goodwill Industries of Akron, Ohio and the Wadsworth City School District Board of Education for the period of September 11, 2023 through May 31, 2024 being recommended for approval will allow students, per their individual education programs (IEPs), to obtain vocational training in an employment setting through The Goodwill Industries of Akron, Ohio.
5. **Cornerstone Psychological Services Service Agreement:** The Service Agreement between Cornerstone Psychological Services and the Wadsworth City School District Board of Education for the period of September 29, 2023 through October 9, 2024 being recommended for approval will allow Cornerstone Psychological Services to provide services to Wadsworth City School District employees through an employee assistance program.
6. **Non-Public Title I Interagency Agreement between Barberton City Schools and Wadsworth City Schools - Sacred Heart of Jesus:** The Non-Public Title I Interagency Agreement between Barberton City Schools and Wadsworth City Schools - Sacred Heart of Jesus School for the 2023-2024 school year being recommended for approval is required by law and details the responsibilities of each party in providing Title I services to students at Sacred Heart of Jesus School who qualify.
7. **Bilingual School Psychologist Services Estimate:** The Bilingual School Psychologist Services Estimate being recommended for approval will allow for Mira Narouze, psychologist, to complete a multi-factored evaluation of a student in Arabic.
8. **Wadsworth Educational Support Personnel Association OEA/NEA Memorandum of Understanding:** 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 changes the years of experience an employee will receive if they are in a position included in the *WESPA Collective Bargaining Agreement* and they move to a new job at a lower pay range. The change may help us fill jobs that are traditionally harder to fill if an employee decides to leave a position that is at a higher pay range.
9. **University of Akron Articulation Agreements:** The Agreements of Articulation between the University of Akron College of Business and the Wadsworth City School District, one (1) of which is on behalf of the Four Cities Compact, being recommended for approval detail the conditions of articulation and articulated courses and credits for business and/or marketing programs at Barberton High School (Four Cities Compact) and Wadsworth High School.

# RECORD OF PROCEEDINGS

## WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: September 26, 2023

---

The Wadsworth City Board of Education met in Special Session on Tuesday, September 26, 2023, at 6:00 P.M at Charles R. Parsons Administration Building, 524 Broad Street.

### ROLL CALL

Present	<b>Batey, Gordon, Kramer, Stevens</b>
Absent	<b>McComas</b>
Administrators	3
Staff	0
Visitors	1

### **23-09-106** APPROVAL OF BOARD MINUTES

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

Regular Meeting      September 11, 2023

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

Motion Carried,

### PUBLIC PARTICIPATION

### ADMINISTRATIVE ITEMS

**23-09-107** Upon the recommendation of Superintendent Hill, the motion was made by **Batey**, seconded by **Kramer**, to adopt the Personnel Consent Items from the September 26, 2023, Special Meeting, as presented:

#### A. **PERSONNEL CONSENT ITEMS**

##### 1. Resignations

- |    |                |                                |                   |
|----|----------------|--------------------------------|-------------------|
| a) | Christine Putz | Classroom/Playground Aide only | (eff. 10/06/23)   |
| b) | Kim Snyder     | Certified Employee             | (retire 06/04/23) |

# RECORD OF PROCEEDINGS

## WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: September 26, 2023

---

### 2. Employments

*(Recommendations are contingent upon each individual receiving his/her license from the Ohio Department of Education prior to the start of the 2023-2024 school year, with a license effective date of July 1, 2023, if he/she does not already have the said license and successfully meeting all other pre-employment requirements of the Board.)*

#### a) Non-Teaching Employees

Adam Fisher  
Jennifer Garcia  
Donna Kilbert  
Alyssa Young (eff. 09/25/23)

#### b) Classified Substitutes

Amy Flickington

#### c) Supplemental Contracts

Stephanie Blaha	Rising Star Camp Worker
Lucas Daull	Boys Reserve Lacrosse Coach (33%)
Kalyn Davis	Director, Rising Star Camp
Dave Derrig	PDC Member
Jay Edurese	Boys Lacrosse Asst. Coach (Vol.)
Grant Fairhurst	PDC Member
Kate Goodrich	PDC Chair
Nick Hassinger	Boys Reserve Lacrosse Coach (34%)
Debbie Lake	Rising Star Camp Worker
Jen Martin	7th Gr. Girls Basketball
Matt McConnell	7th Gr. Boys Basketball
Amy Muhl	Rising Star Camp Worker
Zach Ockunzzi	PDC Member
Lisa Owens	PDC Member
Matt Pavlak	Asst. Swim Coach (Vol.)
Collin Peters	Boys Reserve Lacrosse Coach (33%)
Greg Pickard	8th Gr. Girls Basketball
Mike Schmeltzer	8th Gr. Boys Basketball (50%)
Brent Steiner	8th Gr. Wrestling Asst. Coach
Steve Uhl	7th Gr. Girls Basketball (Vol.)
Kevin Williams	8th Gr. Wrestling Head Coach
Chad Wolf	8th Gr. Boys Basketball (50%)

# RECORD OF PROCEEDINGS

## WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: September 26, 2023

---

d) Volunteers

Kristen Ashby	Carla Kabasky
Mindie Bailey	Aliesha Luyster
Jennifer Barnhart	Samantha Martin
William Barnhart	Carrie Nolan
Elizabeth Becar	Jilian O'Brien
Courtnie Blatter	Melissa Orlando
Bambi Bowser	Vicki Owen
DaVonte Bryant	Lauren Pal
Taryn Busson	Andrea Petkovic
Kristin Cole	Stacie Renner
Jill Combs	Jerri Shultz
David Dawson	Carina Smith
Karla Gipson	Jenni Stallard
Karen Hamilton	Carey Steidl
Claudia Harris	Lindsey Stine
Meranda Jamison	Laura Williams
Amy Jenkins	Jeremy Young
Kim Jurey	Lauren Zebrowski

3. Recommendation to approve unpaid leave for Madison Monheim, from the end of her allowable sick leave through March 7, 2024.

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

Motion Carried,

**23-09-108** Upon the recommendation of Superintendent Hill, the motion was made by **Gordon**, seconded by **Batey**, to adopt the Action Consent Items from the September 26, 2023, Special Meeting, as presented:

**B. ACTION CONSENT ITEMS**

1. Recommendation to approve a second reading and adoption of the following Wadsworth City School District Board of Education bylaws and policies:
- a) 0141.2 Conflict of Interest (Rev.)
  - b) 2623.02 Third Grade Reading Guarantee (Rev.)

# RECORD OF PROCEEDINGS

## WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: September 26, 2023

---

- c) 3120.08 Employment of Personnel for Co-Curricular/  
Extra-Curricular Activities (Rev.)
- d) 4120.08 Employment of Personnel for Co-Curricular/  
Extra-Curricular Activities (Rev.)
- e) 5113.01 Intra-District Open Enrollment (Rev.)
- f) 5320 Immunization (Rev.)
- g) 5330 Use of Medications (Rev.)
- h) 5330.05 Procurement and Use of Naloxone (Narcan) in  
Emergency Situations (replaces current Policy 5330.04)
- i) 5337 Care of Students with Active Seizure Disorders (New)
- j) 6240 Board of Revision Complaints and Countercomplaints  
(New)
- k) 6700 Fair Labor Standards Act (FLSA) (Rev.)
- l) 8210 School Calendar (Rev.)
- m) 8330 Student Records (Rev.)
- n) 8600 Transportation (Rev.)
- o) 8650 Transportation by School Van (Rev.)
- p) 9160 Public Attendance at School Events (Rev.)
- q) 9270 Equivalent Education Outside the Schools &  
Participation in Extra- Curricular for Students Not  
Enrolled in the District (Rev.)

2. Recommendation to approve the Agreement for Excess Cost for Children with Disabilities Pursuant to Sections 3313.981 O.R.C., 3323.14 O.R.C., and Rule 3301-48-02(F) between the Cloverleaf Local Board of Education and the Wadsworth City School Board of Education for the 2023-2024 school year. **(ATTACHED)**

3. Recommendation to approve the Agreement for Excess Cost for Children with Disabilities Pursuant to Sections 3313.981 O.R.C., 3323.14 O.R.C., and Rule 3301-48-02(F) between the Copley-Fairlawn Board of Education and the Wadsworth City School Board of Education for the 2023-2024 school year. **(ATTACHED)**

4. Recommendation to approve the following donations:

- a) Wadsworth Band Boosters \$3,300.00
- b) Wadsworth All-Sports Boosters \$7,300.99
- c) Anonymous Donor \$ 500.00
- d) Soprema, Inc. \$ 500.00
- e) WMS PTO \$1,200.00
- f) Anita and Marty Waung \$ 600.00

# RECORD OF PROCEEDINGS

## WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: September 26, 2023

---

5. Recommendation to approve the Government Entity Release of All Claims document. **(ATTACHED)**
6. Recommendation to approve a first reading of Board of Education Policy 5512.01, Random Alcohol, Drug and Nicotine Testing of Wadsworth City School District Students.
7. Recommendation to approve the Contractor Event Speaker Agreement. **(ATTACHED)**
8. Recommendation to approve the Master Services and Product Sales Agreement between CDW Government LLC and the Wadsworth City School District Board of Education. **(ATTACHED)**
9. Recommendation to authorize the Ohio Schools Council to advertise and receive bids on behalf of the Wadsworth City School District Board of Education for the purchase of one (1) seventy-two (72)-passenger, conventional (gas) school bus chassis and body. **(ATTACHED)**
10. Recommendation to approve the revised 2023-2024 school year calendar.

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

Motion Carried,

### **ITEMS OF THE TREASURER**

**23-09-109** Upon the recommendation of Treasurer Beeman, the motion was made by **Gordon**, seconded by **Batey**, to adopt the Action Item A of the Treasurer from the September 26, 2023, Special Meeting, as presented:

#### **A. ACTION ITEM**

1. Recommendation to approve the Fiscal Year 2024 Amended Certificate of Estimated Resources. **(ATTACHED)**
2. Recommendation to approve the Fiscal Year 2024 Permanent Appropriations Resolution. **(ATTACHED)**

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

Motion Carried,

# RECORD OF PROCEEDINGS

## WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: September 26, 2023

---

### **BOARD MEMBER ITEMS**

- A. Review 2022-2023 Board of Education Goals.
- B. Set 2023-2024 Board of Education Goals.

#### **2023-24 Goals**

Promote and cultivate an atmosphere of mutual respect and acceptance of all by supporting, promoting, and participating in the Whole Child Advisory Committee (Board committee).

The Board will support, promote, and review the Whole Child ASCD survey distributed to staff.

Continue to create a climate of support for our District Staff:

Continue to highlight and celebrate our school buildings throughout the school year:

Participate in Board tours of all school buildings throughout the year.

Board members will visit school buildings and take part in special programs throughout the year.

Board will implement ways to show appreciation and support to teachers and staff at each school building throughout the school year.

Through an employee assistance plan provide therapy session to employees as needed via a contract with Cornerstone.

Board members will continue to highlight school-buildings happenings during Board member items at school board meetings.

Build on the Board of Education's financial IQ including but not limited to:

Understanding the relationship between district budgets and goals.

Continue to monitor and proactively manage the budget vs. actual costs of the new intermediate school.

Understand how ESSER funds impact the districts FY 2024 and FY 2025 five-year forecast when ESSER funds expire.

Continue to work with and advocate for our positions, policies and issues that affect our district with County, State and Federal officials.

The Board will gather community input from strategic partners and community groups and communicate with the greater Wadsworth community using our new website and social media.

# RECORD OF PROCEEDINGS

## WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: September 26, 2023

---

- C. Discussion on Items Worn by Students at Commencement: Decision was made to stay the same school issued. Honor Society membership fees and honors cords will be paid by the District via a transfer to the Student Activity Account.

### **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.
- 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.

# RECORD OF PROCEEDINGS

## WADSWORTH CITY BOARD OF EDUCATION

Minutes of Special Meeting

Date: September 26, 2023

---

**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 E as listed above.

### **EXECUTIVE SESSION**

**23-09-110** The motion was made by **Gordon**, seconded by **Batey**, to enter Executive Session at **7:44** p.m.

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

Motion Carried,

**EXECUTIVE SESSION** recessed at **8:55** p.m.

### **ADJOURNMENT**

**23-09-111** The motion was made by **Stevens**, seconded by **Gordon**, to adjourn at **8:55** p.m.

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

Motion Carried,

(Signed) \_\_\_\_\_  
**Jill Stevens**, President

(Attested) \_\_\_\_\_  
**Douglas D. Beeman**, Treasurer

Book	Policy Manual
Section	Ready for Production September 2023
Title	Copy of RANDOM ALCOHOL, DRUG AND NICOTINE TESTING OF WADSWORTH CITY SCHOOL DISTRICT STUDENTS
Code	po5512.01
Status	
Adopted	May 8, 2017
Last Revised	April 10, 2023

## 5512.01 - **RANDOM ALCOHOL, DRUG AND NICOTINE TESTING OF WADSWORTH CITY SCHOOL DISTRICT STUDENTS**

### **Overview**

The procedure for initial and random alcohol, drug, and nicotine testing of participating students is accomplished in conjunction with an independent testing Vendor selected by the Board of Education. The Vendor will be provided, by the Designated Official, a full list of eligible students, and, in turn, the Vendor will randomly select students for testing at regular intervals. The Vendor will send qualified collectors to the school who will oversee the collection of all specimens as outlined in 6(b). The Vendor will provide Medical Review Officer (MRO) services for interpretation and verification of results. Results will be reported to the Designated Official by the MRO. Specimens are collected as split specimens which requires the Vendor to separate the specimen in two separate containers. One (1) specimen will be tested and the other will be held for a second test, if required.

#### A. A STATEMENT OF NEED AND PURPOSE

Recognizing that the use of alcohol, drugs and nicotine by students involved in activities is a national problem, and with the support from the U.S. Supreme Court, the Wadsworth City School district implements this program of deterrence and identification, as a proactive approach to a truly safe and alcohol, drug, and nicotine-free school. Likewise, through participation in activities, students using harmful substances pose a threat to their own health and safety, as well as to that of other students. The purpose of this program is fourfold:

1. to provide for the health and safety of all students;
2. to undermine the effects of peer pressure by providing a legitimate reason for students to refuse to use alcohol, drug and/or nicotine;
3. to encourage students who use alcohol, drug and/or nicotine to participate in treatment programs; and
4. To prevent the impact alcohol, drugs and nicotine use have on the learning centers of the brain, allowing each student to achieve his/her full academic potential while he/she is involved in activities within the Wadsworth City School District.

This program is designed to create a safe, alcohol, drug, and nicotine-free, environment for students and assist them in getting help when needed. The program does not affect the current policies, practices, or rights of the District regarding student alcohol, drug, and/or nicotine possession or use, where reasonable suspicion is established by means other than testing through this policy.

Any student in grades seven (7) through twelve (12) and his/her parent/guardian/custodian(s) must first sign a testing registration/consent form in order to be eligible to participate in any one (1) or combination of the following:

1. Purchasing a parking pass, which allows a student to drive to/from school;
2. Athletics; and/or
3. Extra-curricular activities (that are not tied to an academic grade) other than athletics.

#### B. SUPPORTING DATA

Random testing of a public school interscholastic athlete is legal as determined by the United States Supreme Court in the case of Vernonia School District 47J (Oregon) v Wayne and Judy Acton, and Pottawatomie v. Earls.

#### C. DEFINITIONS

**Adulterant/Adulteration** - Any attempt to alter the outcome of the test by adding a substance to the sample, attempting to switch the sample, or otherwise interfere with the detection of illicit or banned substances in the urine, or purposefully over-hydrating oneself in an attempt to dilute the urine to decrease possible detection of illicit or banned substances.

**Banned Substance** - A substance defined by school policy as being banned from use by students.

**Chain-of-Custody Form** - A preprinted form provided by the testing laboratory that records all contact with the provided specimen. The form is initialed by the collector and donor then stays with the specimen until the results are certified by the testing scientist and forwarded to the MRO for final certification.

**Designated Official(s)** - The individual hired and/or identified by the district to oversee programs of the school or district. There may be one (1) Designated Official in each school building that participates in testing of students.

**Illicit Substance** - A drug classified by the Drug Enforcement Administration (DEA) as being available only by prescription from a physician or classified as being controlled and having no therapeutic use.

**Medical Review Officer (MRO)** - A licensed physician trained and certified in the process and interpretation of drug testing results.

**Quantitative Levels** - The measurement levels of specific chemicals in the urine reported usually in nanograms per milliliter (ng/ml).

**SAMHSA** - The Substance Abuse and Mental Health Services Administration, a governmental agency that certifies toxicology laboratories that perform alcohol, drug, and nicotine testing following strict guidelines and constant quality assurance programs.

**Student Participant** - A qualified student participating on a sanctioned activity as defined by OSHAA/or in a qualifying activity recognized by the Board of Education.

**Testing Year** - The testing year begins August 1 and continues for 365 days thereafter.

**Vendor** - The medical office or company selected by the Board of Education to carry out the procedure identified in this policy.

#### D. PROCEDURES FOR STUDENT PARTICIPANTS

##### 1. Informed Consent for Testing

At the beginning of each season/year, student participants and their respective parent/guardian/custodian will complete and sign the testing registration/consent form. No student may participate until this form is properly executed and on file with the Designated Official.

##### 2. Alcohol, Drug and Nicotine Testing Frequency

All eligible student participants will be tested at a minimum of one (1) time during current school year regardless of when they join the activity. This testing will be completed on a specified date and time.

Subsequent testing will be done on a random basis throughout the school year. All students wishing to participate may be subject to testing for illicit or banned substances as specified in Paragraph 6(c) below. Eligible students will be randomly tested, on up to a bi-weekly basis, anytime during the testing year. This program continues until the student graduates. Any student that has completed his/her activity, and does not intend on participating in any other activity for the remainder of his/her time at Wadsworth Middle or High School, may be removed from the program with a signed parent/guardian/custodian letter to the Designated Official. If no letter is submitted, and the parent/guardian/custodian submits the testing registration/consent form yearly, then the student will remain in the program for the remainder of his/her school year. If the student decides to rejoin an activity after submitting the letter of removal then he/she will be treated as an initial entrant into the Wadsworth City School Drug Testing policy/procedures. Any student who refuses to submit to testing or does not submit a completed testing registration/consent form will not be allowed to purchase a parking pass or participate in athletics or non-academic extracurricular activities in the Wadsworth City School District.

##### 3. Sample Collection

Samples will be collected as outlined under Paragraph 4(d) below. Any eligible student selected randomly for testing who is not in school on the day of testing will be tested at the next available testing time. Students not able to provide an adequate urine specimen at the testing time will be offered the opportunity to consent to a saliva sample after it is determined by the Vendor and Designated Official that the student has adequately attempted to provide a urine sample. If the Student voluntarily consents to a saliva sample after it is determined by the Vendor and Designated Official that the student has adequately attempted to provide a urine sample, the saliva sample will be collected as outlined in Paragraph D(4). Otherwise, the Student will be unable to participate until the proper specimen is provided.

Arrangements may be made for special collections at a Vendor Collection site with prior approval of the Designated Official.

#### 4. Procedures

Selected students will be released from their current location escorted from class or practice to go to the collection site. The student will be required to have a picture identification or be identified by the Designated Official and complete necessary form(s). A specimen of urine, or in rare circumstances where consent is given, saliva, is collected following the process utilized by the vendor selected by the district. The details of this process will always be posted on the district website and will always be designed to require a level of privacy for each student (e.g. the collector of the specimen will always remain outside of the closed bathroom stall while the specimen is produced).

#### E. CONFIDENTIALITY OF RESULTS

All test results are considered confidential information and will be handled accordingly. Those persons having results reported to them as set forth by this policy must sign a Confidentiality Statement for the Random Testing Program.

#### F. VENDOR REQUIREMENTS

At a minimum, the Vendor must be able to provide the following services:

##### 1. Random Selection of Student Participants

Once provided a list of eligible students, the Vendor must select the required number of students in a random and confidential manner. Up to bi-weekly, the Vendor will arrange with the Designated Official a day and time to do the collection of specimens. The schedule will not follow any recognizable pattern. The selected students' names will be given to the Designated Official, who will arrange for these students to report to the collection area.

##### 2. Collection of Specimens

The Vendor will oversee the collection of specimens as outlined in paragraph 4 (d). Chain-of-Custody forms will be provided by the Vendor that meet the criteria of this policy and that of the testing laboratory.

##### 3. Testing of Specimens

The Vendor will have all specimens tested for the specified illicit or banned substances by a qualified laboratory certified by the Substance Abuse and Mental Health Services Administration (SAMHSA) following the guidelines of the Department of Health and Human Service (HHS).

The testing laboratory must be able to test for the following drug classes, substances, or their metabolites in collected urine specimens. The Designated Official may request testing of substances, including, but not limited to, the following list:

Alcohol	Amphetamines	Anabolic Steroids
Barbiturates	Benzodiazepines	Cocaine Metabolites
LSD	Marijuana Metabolites	Methadone
MDMA (Ecstasy)	Nicotine	Opiates (painkillers, heroin)
Phencyclidine	Propoxyphene	K2 / Spice
Other synthetic drugs (Bath Salts)		Synthetic Cannabinoids

##### 4. Medical Review Officer (MRO) Services

The Vendor will provide MRO services by a licensed physician who is certified by the Medical Review Office Certification Council (MROCC) or the American Association of Medical Review Officers as having proven by examination to have had the appropriate medical training to interpret and evaluate test results and thus qualified for certification as a Medical Review Officer. Additionally, the MRO must demonstrate a willingness to abide by this policy, as to the evaluation of positive tests and reporting findings to the Designated Official in a timely and confidential manner. Test results will be maintained by the Designated Official for a period of seven (7) years from the date of the test. These records will not be maintained as part of a student's record.

##### 5. Reporting of Random Test Results by Vendor

The MRO will certify all screens as negative or positive and report, by telephone, positive findings in a confidential manner to the parent/guardian/custodian first. The MRO will also notify the Designated Official, once the positive result is confirmed, by phone and in writing, that a test returned positive.

##### 6. Statistical Reporting and Confidentiality of Test Results

The Vendor, testing laboratory, or MRO may not release any statistics on the rate of positive tests to any person, organization, news publication, or media without expressed written consent of the Wadsworth City School District Board of Education.

However, the Vendor will provide the Designated Official with an annual report showing the number of tests performed, rate of positive and negative tests, and what substances were found in the positive urine specimens. This report will not contain any student names, though the positive results would have been disclosed prior, as outlined in this policy.

#### G. PROCEDURES IN THE EVENT OF A POSITIVE RESULT

1. Whenever a student's test result indicates the presence of alcohol, drugs and/or nicotine or adulteration, as determined by the MRO, the following will occur (note: with a positive test result for nicotine, if a student is eighteen (18) years old or older the positive result will be excluded as a student can legally purchase and use nicotine at age eighteen (18). Outside of this policy, the Wadsworth City School District Code of Conduct and other policies apply if tobacco/nicotine products are found or used on campus or at a school-related activity, regardless of a student's age.):
  - a. The parent/guardian/custodian is initially notified of the result by the MRO.
  - b. The Designated Official is notified once the positive result is confirmed and will notify the parent/guardian/custodian and student of implementation of this policy and of any positive results.
  - c. The student will be subjected to the appropriate action based on his/her circumstances.
  - d. If the parent/guardian/custodian or student wishes to contest the results, the Vendor will arrange for the split portion of the specimen to be submitted to another laboratory, approved by the Board of Education, for testing. This is done at the expense of the parent/guardian/custodian or student. Such a request must be made to the Designated Official, in writing, within five (5) calendar days from first notification of positive test results. If the contested test is reported as negative by the second laboratory, the first result will be nullified and the cost will be incurred by the District.
  - e. The MRO may use quantitative results to determine if positive results on repeat testing indicate recent use of illicit or banned substances or the natural decline of levels of the illicit or banned substance from the body. If the MRO feels the quantitative levels determined to be above the established cutoffs do not reflect current use but natural decay, then a negative result may be reported.

#### 2. First Positive Result

A positive result from the MRO or ruling of adulteration will constitute a first positive. The student will have two (2) options:

Option A) For Alcohol and Drugs: The student will receive treatment based on his/her assessment from a certified alcohol/and/or drug, treatment program. While the ultimate decision rests with the parent/guardian/custodian, a list of potential providers will be provided by the District. The parent/guardian/custodian must provide the date the assessment will take place and the program selected within five (5) calendar days of notification of the positive result. The student will be allowed to continue participating as long as the treatment plan is being followed and/or completed, as evidenced by submission of the required documentation to Designated Official.

Option A) for Nicotine: The student will participate in the nicotine education program offered at Wadsworth High School.

Option B) For Athletics: The student refuses treatment and will be suspended from fifty percent (50%) of the season. The amount of suspension is based on the number of regular-season scheduled events. If a violation occurs at or near the end of a sport season or activity, or if the student is not "in-season" at the time of the violation, then the penalty will be appropriately adjusted and/or applied to the next "in-season" sport or activity in which he/she is a regular participant. Students (except freshmen), suspended under this rule, may not avoid the consequences of a denial of participation by trying out for a new sport or activity (i.e., one in which he/she is not a regular participant). In such cases, the suspension applies to the next sport or activity in which the student is a regular participant.

For extracurricular activities/parking: The student will be suspended from the activity/parking for a nine (9) week period beginning with the date of violation. Athletic/Extracurricular Activity/Parking consequence will run concurrently.

For either option, the student will also be required to submit up to three (3) follow up random drug tests at the expense of the parent/guardian/custodian. If the random tests are not able to be completed at the student's school through the process described in this policy, the tests must be completed by a facility that follows chain-of-custody procedures and uses a SAMHSA-certified toxicology laboratory. Failure to comply with this requirement will result in indefinite suspension from sports and activities.

3+  
4+  
5+

#### 4+ First Positive Result Due to Ruling of Adulteration

5+

- 5+ 1+ If the student's first positive result arises from adulteration, the student will be automatically suspended for twenty percent (20%) of the season or three (3) weeks from the activity/parking, in addition to what is outlined in Option A or Option B above for a first offense. As an example, if the student chooses Option A above, the suspension will be a total of twenty percent (20%) of the season or three (3) weeks from the activity/parking. If the student chooses Option B above, the suspension will be a total of seventy percent (70%) of the season or twelve (12) weeks of the activity/parking. A student whose test result is positive due to adulteration will also be subjected to random test(s)

each month at the expense of the parent/guardian/custodian for a period of six (6) months. If the random tests are not able to be completed at the student's school through the process described in this policy, the tests must be completed by a facility that follows chain-of-custody procedures and uses a SAMHSA-certified toxicology laboratory.

2  
3  
4

5. Second Positive Result

A second positive result from the MRO or ruling of adulteration will result in a second offense. Students in the second offense will have one (1) of the following consequences based upon the choice from first consequence:

If student was in Option A above then he/she must continue or re-enter the treatment/intervention plan as designed by the assessment counselor and submit the required documentation to the Designated Official. S/He also forfeits fifty percent (50%) of the athletic season contests (season or tournament) based upon the number of regular-season scheduled events. If a violation occurs at or near the end of a sport season or activity, or if the student is not "in-season" at the time of the violation, then the penalty will be appropriately adjusted and/or applied to the next "in-season" sport or activity in which he/she is a regular participant. Students (except freshmen) suspended under this rule, may not avoid the consequences of a denial of participation by trying out for a new sport or activity (i.e., one in which he/she is not a regular participant). In such cases, the suspension applies to the next sport or activity in which the student is a regular participant.

For extracurricular activities/parking: The student will be suspended from the activity/parking for a nine (9) week period beginning with the date of violation. Athletic/Extracurricular Activity/Parking consequence will run concurrently.

6  
7

In lieu of the suspension detailed above in option A for a second positive result, a student can choose to be tested bi-weekly-at the expense of the parent/guardian/custodian for a period of six (6) months. If the bi-weekly tests are not able to be completed at the student's school through the process described in this policy, the tests must be completed by a facility that follows chain-of-custody procedures and uses a SAMHSA certified toxicology laboratory. Results from home tests are not permitted. The test results must be from a laboratory that meets the criteria found in F3, Testing of Specimens, found above. The results of the said tests must be submitted to the designated official. A student whose bi-weekly test produces a positive result will have the suspension detailed in option A for a second offense reinstated.

If the student chose Option B above then the student will receive treatment based on his/her assessment from a certified drug/alcohol treatment program. While the ultimate decision rests with the parent/guardian/custodian, a list of potential providers will be provided by the District. The parent/guardian must provide the date the assessment will take place and the program selected within five (5) calendar days of notification of the positive result. The student will also forfeit seventy-five percent (75%) of the contests/events/activities (season or tournament), based upon the number of regular-season scheduled events. If a violation occurs at or near the end of a sport season or activity, or if the student is not "in-season" at the time of the violation, then the penalty will be appropriately adjusted and/or applied to the next "in-season" sport or activity in which he/she is a regular participant. Students (except freshmen) suspended under this rule, may not avoid the consequences of a denial of participation by trying out for a new sport or activity (i.e., one in which he/she is not a regular participant). In such cases, the suspension applies to the next sport or activity in which the student is a regular participant.

For extracurricular activities/parking: The student will be suspended from the activity/parking for an eighteen (18) week period beginning with the date of violation. Athletic/Extracurricular Activity/Parking consequence will run concurrently.

If the student chooses to not be in any intervention/treatment plan then he/she will no longer be allowed to purchase a parking pass or participate in athletics or extracurricular activities for the remainder of his/her WHS career.

The student will also be required to submit up to three (3) follow-up random drug tests at the expense of the parent/guardian/custodian. If the random tests are not able to be completed at the student's school through the process described in this policy, the tests must be completed by a facility that follows chain-of-custody procedures and uses a SAMHSA-certified toxicology laboratory. Failure to comply with this requirement will result in indefinite suspension from contests/events/activities.

8

9. Second Positive Result Due to Ruling of Adulteration

C  
D

1. If the second positive result arises from adulteration, the student will be automatically suspended for twenty percent (20%) of the season or three (3) weeks from the activity/parking, in addition to what is outlined in Option A or Option B above for a second offense. A student whose test result is positive due to adulteration will also be subjected to random test(s) each month at the expense of the parent/guardian/custodian for a period of six (6) months. If the random tests are not able to be completed at the student's school through the process described in this policy, the tests must be completed by a facility that follows chain-of-custody procedures and uses a SAMHSA certified toxicology laboratory.

2

3. If a student's second positive result arises from the student's second adulteration offense, the student will be held to the consequences detailed in the "Third Positive Result" section of this policy.

4



## 6. Third Positive Result

A third positive result from a MRO or ruling of adulteration will result in the student being barred indefinitely from purchasing a parking pass or participating in athletics or extracurricular activities. The student will be able to earn eligibility back by having no positive test results for one (1) year from the date of the third offense. As part of the process to earn eligibility back, the student will be subjected to random test(s) each month at the expense of the parent/guardian. If the random tests are not able to be completed at the student's school through the process described in this policy, the tests must be completed by a facility that follows chain-of-custody procedures and uses a SAMHSA certified toxicology laboratory. If the student earns his/her eligibility back after one (1) year, and then has another positive test result, he/she will be barred indefinitely from purchasing a parking pass or participating in athletic or extracurricular activities and will be subject to the same one (1) year process, as described earlier in this paragraph, to regain eligibility.

## 7. Self-Referral

A student who refers himself/herself prior to receiving a positive result from the MRO will comply with the requirements in Paragraph 7 (b) Option A. Self-referrals may be used on a first offense only. Subsequent positives following a referral will continue to actions stated in Paragraphs 7 (c) and 7 (d). For the purpose of this policy, a student may only self-refer one (1) time while a student in the Wadsworth City School District.

## 8. Middle School to High School Transition

When a student transitions from the middle school to the high school, he/she will start at the first offense level (7b above) if he/she has a positive test result, regardless of the level he/she was on upon conclusion of his/her middle school years. But, consequences given to a student as a result of an offense in middle school, as described above, will carry into high school until they are completed. Once the consequences are completed, the student will start at the first offense level (7b above) if he/she has a positive test result.

## E. NO ACADEMIC CONSEQUENCES

No student will be penalized academically for testing positive. The results of tests pursuant to this policy will not be documented in any student's academic records. Information regarding the results of tests will not be disclosed to criminal or juvenile authorities absent legal compulsion by valid and binding subpoena or other legal process, which the Wadsworth City School District Board of Education will not solicit. In the event of service of any such subpoena or legal process, the student and the student's parent/legal guardian/custodian will be notified before a response is made by the Wadsworth City School District Board of Education, to the extent permitted by such subpoena or legal process.

Revised 6/28/18  
Revised 10/10/22

**CONTRACT FOR STUDENTS WITH A DISABILITY**  
Cooperatives (attending class in a district other than the parent(s) district of residence)

**AGREEMENT FOR ADMISSION FOR TUITION PUPILS**  
PURSUANT TO SECTIONS 3327.04, 3327.06, 3323.14, 3317.08 AND 3313.841 O.R.C.

**District of Attendance**

The Brunswick Board of Education hereby enters into a contract for admission (pursuant to Section 3327.04 O.R.C.) of the student(s) listed below with the Wadsworth Board of Education (District of Residence) for educational purposes for the school year of 2023-2024

The Wadsworth Board of Education (District of Residence) hereby agrees to pay to the Brunswick Board of Education (District of Attendance) for each of the listed pupil(s), the excess cost, pursuant to Section 3323.14 of the Ohio Revised Code.

The Brunswick Board of Education (District of Attendance) acknowledges that pupil(s) listed below are not to be included in their ADM certification, but will be claimed in the ADM of the District of Residence, pursuant to 3317.03 O.R.C. The Ohio Department of Education will make an adjustment deducting the amount of funds received for the below listed special education pupils from the district of residence and credit like amount to the district of attendance. We hereby accept the pupil(s) listed below to our schools on terms described above.

Name of Student


Address of Student

1. 
2. \_\_\_\_\_
3. \_\_\_\_\_

 District of Attendance Superintendent Signature

Date

9-12-23

 District of Attendance Treasurer Signature

Date

9-15-23

**District of Residence**

We hereby acknowledge and approve the above listed pupil(s) to your schools on the terms described above for the school year 2023-2024

\_\_\_\_\_  
District of Residence Superintendent Signature

Date

\_\_\_\_\_  
District of Residence Treasurer Signature

Date



## **GOODWILL VOCATIONAL SERVICES**

*A Division of The Goodwill Industries of Akron, Ohio,  
Inc.*

**570 E. Waterloo Road  
Akron, Ohio 44319  
(330) 724-6995  
Fax (330) 786-2504**

This agreement is between Wadsworth City Schools ("School") and The Goodwill Industries of Akron, Ohio, Inc., 570 E. Waterloo Road; Akron, Ohio 44319.

### **CONDITIONS**

School Districts are public organizations operated for the purpose of providing services to students. From time to time schools need to purchase services or products for the students that they are unable to provide themselves.

The Goodwill Industries of Akron, Ohio, Inc., ("GIA") is available and qualified to perform such services which shall be known in this agreement as "Program".

GIA desires to provide such services and the School desires to obtain such services.

In consideration of mutual agreements/understandings hereinafter contained, the School and GIA agree to the following terms and conditions:

- I. **TERM:** Contract period shall be for the period commencing September 11, 2023 and ending May 31, 2024.
- II. **COMPENSATION:**
  - A. The School agrees to compensate GIA \$16.50 per hour for up to 1:12 staff to student support.
  - B. GIA will invoice monthly for services provided between first and last calendar day of the previous month. All invoices are payable at Net 30 days.
- III. **SCHOOL OBLIGATIONS:**
  - A. Designate students who are eligible to participate in the services.
    1. Student must be independent with personal hygiene and medication needs.
    2. Students have demonstrated an interest in and readiness skills to work in a community setting.

- B. Provide a liaison who can offer additional support, to include but not be limited to emergency transportation, consultation on behavioral or work-related issues, provide information, etc., when needed as well as, historical information so GIA can work in conjunction with the other components of the student's training.
- C. Provide transportation for students to and from work site.
- D. School shall secure all necessary parental or guardian consents that may be required so that each designated student can participate in the Program.
- E. Provide an appropriate and integrated work environment aligned with the student's abilities and interests.
- F. School shall maintain general liability insurance and worker's compensation insurance for any student in accordance with Ohio Law.

IV. GIA OBLIGATIONS:

- A. Provide vocational staff that are trained on working with individuals with disabilities in an employment setting.
- B. Complete a Criminal Back Ground check on staff to verify eligibility.
- C. Provide the School with the documentation as may be reasonably required/requested as to each student's participation in the Program.
- D. Provide at the request of the School a job/task list that students will be performing while participating in the Program.
- E. Submit billing to the School on a monthly basis.
- F. Shall maintain general liability insurance and worker's compensation insurance for GIA staff in accordance with Ohio Law.

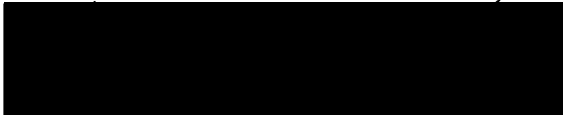
V. MISCELLANEOUS PROVISIONS:

- A. Reports and Records – GIA's reports and records, relating to this agreement, shall be made available to the School, upon demand, for the purpose of making audits, examinations, excerpts and transcripts. GIA shall maintain all records resulting from this agreement for a period of seven (7) calendar years after the School makes final payment.
- B. Confidentiality – GIA agrees that the use or disclosure by any party of any information concerning participating students for any purpose not directly related to the administration of the School or GIA, with respect to these purchased services, is prohibited.
- C. Non-Discrimination- GIA shall not discriminate in any manner, in its performance under this contract by reason of race, disability, color, religion, sex, age, sexual orientation or national origin.
- D. No Joint Venture or Partnership – Nothing contained in this Agreement shall be construed to be or create a joint venture or a partnership between the School and GIA. The relationship between GIA and the School, under this Agreement, is that of independent contractor.

- E. Assignment - Neither party shall assign its rights or delegate its duties hereunder without the prior written consent of the other party. Subject to such consent, this Agreement shall be binding upon and for the benefit of the parties hereto and their successors.
- F. Law of Ohio – This Agreement shall be construed and enforced in accordance with the laws of the State of Ohio.
- G. Entire Agreement, Modifications and Severability – This written Agreement represents the entire Agreement between the parties and supersedes all previous agreements, written and oral, between the parties. This Agreement shall not be modified except in writing and signed by both parties. In the event that a provision of this Agreement is determined to be invalid by a court of competent jurisdiction, such determination shall not affect the validity of other provisions of the Agreement.
- H. Agreement Termination – The foregoing agreement may be terminated by either party, with or without cause, with 30 days written notice of termination to the other party. Notice shall be given by certified U.S. Mail with return requested. The School may terminate this agreement effective immediately upon written notice of termination of cause (i.e. violation of this agreement by GIA, or any act by GIA exposing the School to liability to others for personal injury and/or property damage, or any criminal acts or dishonesty by GIA).
- I. General Provisions – The parties certify that they have read this agreement in its entirety, understand the terms and enter into it freely and voluntarily.

In Witness Whereof, the parties hereto have caused this Agreement to be executed upon final execution of signatures below.

**The Goodwill Industries of Akron, Ohio, Inc.**



Nancy Ellis McClenaghan, President

9/  
26/23

Date

**Wadsworth City Schools**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

I agree \_\_\_\_ / disagree \_\_\_\_ to allow GIA to use Wadsworth City Schools name in GIA's annual report as a referral source.

# Wadsworth

CITY SCHOOLS

Charles R. Parsons Administration Building

524 Broad Street, Wadsworth, Ohio 44281

Phone: 330-336-3571, Fax: 330-335-1313

Service Agreement  
Between  
Cornerstone Psychological Services  
and  
The Wadsworth City School District Board of Education

Service Provided by Cornerstone Psychological Services:

Therapists from Cornerstone Psychological Services will provide three (3) brief, solution-focused EAP therapy sessions for interested Wadsworth City School staff members requesting additional mental health support from the district. Initial sessions will be scheduled based on the needs and availability of the staff.

Cost:

The cost for each one (1) hour session will be one hundred dollars (\$100.00).

Billing the Wadsworth City School District:

Cornerstone Psychological Services will submit an invoice monthly for services rendered. The invoice will not list Wadsworth City School District employee names, only the number of one (1) hour sessions completed during the month being billed for. Employee names will be kept confidential from the Wadsworth City School District Board of Education and their employees unless the names are required for legal reasons.

Term:

The term for the services will be <sup>September 29, 2023 10/2023</sup> ~~October 10, 2023~~ through October 9, 2024. Either party may terminate this agreement at any time by providing written notice to other.

For Cornerstone Psychological Services:



Signature

9/28/23

Date

For the Wadsworth City School District Board of Education:

Signature

Date

# Barberton City Schools



We are ALL *Magics!*

[www.barbertonschools.org](http://www.barbertonschools.org)

## Interagency Agreement

Barberton City Schools and Wadsworth City Schools- Sacred Heart of Jesus

### Non-Public Title I

The goal of this interagency agreement is to provide Title I reading intervention services to identify students who have a home district of Barberton City Schools. In accordance with the Title I application and guidelines, services will be provided to students who qualify.

Barberton City Schools agrees to the following:

- Provide Wadsworth City Schools with a Purchase Order with the identified amount of funding for the current school year through Title I services. School Year 2023-2024 amount is \$3,901.05.
- Confirm home district status for all identified Sacred Heart of Jesus Catholic School students in writing to Wadsworth City Schools ensuring appropriateness of providing services.
- Provide timely payment of received invoices for services provided to students.

Wadsworth City Schools agrees to the following:

- Promote and support goals within the guidelines of Title I Federal guidance through program services.
- Act as fiscal agent for the Federal funding allocated to provide Title I services and to coordinate funding.
- Invoice home district in a timely manner coinciding with the end of the academic year.

Sacred Heart of Jesus Catholic School agrees to the following:

- Provide Wadsworth City Schools with a list of students who are being served and note the home district of residence.
- Provide Wadsworth City Schools with description of the Title I assistance being provided to students.
- Provide adequate space at the school during school hours for staff to perform intervention services.

Barberton City Schools, Wadsworth City Schools, and Sacred Heart of Jesus Catholic School agree to the above procedures for the operation of the Title I intervention program for the 2023-2024 school year.

Administration Building  
633 Brady Ave  
Barberton, OH 44203  
Phone: 330.753.1025  
Fax: 330.848.8726

Barberton High School  
555 Barber Rd  
Barberton, OH 44203  
Phone: 330.753.1084  
Fax: 330.780.2041

Barberton Middle School  
477 Fourth St  
Barberton, OH 44203  
Phone: 330.745.9950  
Fax: 330.745.9962

Barberton Intermediate School  
292 E Robinson Ave  
Barberton, OH 44203  
Phone: 330.745-5492  
Fax: 330.745.8378

Barberton Primary School  
1151 Shannon Ave  
Barberton, OH 44203  
Phone: 330.825.2183  
Fax: 330.825.2195

Barberton PreSchool  
633 Brady Ave  
Barberton, OH 44203  
Phone: 330.780.3208  
Fax: 330.780.2043



Send All  
Invoices

**PURCHASE ORDER**

Date
9/18/2023

Purchase Order No.
[REDACTED]
Page
001

To BARBERTON CITY SCHOOL DISTRICT  
BOARD OF EDUCATION  
ADMINISTRATION BUILDING/ 633 BRADY AVE.  
BARBERTON, OHIO 44203  
PH. (330)753-1025 FAX (330)848-8726

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENCE. INVOICE EACH PURCHASE ORDER INDIVIDUALLY AND IN DUPLICATE.

BACK ORDER POLICY  
ALL BACK ORDERS ARE AUTOMATICALLY CANCELLED 120 DAYS AFTER DATE OF ISSUE OF THIS PURCHASE ORDER UNLESS WRITTEN AUTHORIZATION IS GIVEN BY THE TREASURER TO EXTEND THE TIME DEADLINE.

I  
S 23115 WADSWORTH CITY SCHOOLS  
S OFFICE OF THE TREASURER  
U 524 BROAD ST  
E WADSWORTH, OH 44281  
D FAX:  
T  
O

S  
H CURRICULUM DEPARTMENT  
I 633 BRADY AVENUE  
P BARBERTON, OH 44203  
T  
O

ATTN: SGOOSLIN  
TERMS:  
REQUISITION NO. [REDACTED]

PLEASE SHIP PREPAID BEST WAY

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT					
1.0000		23-24 MOU Wadsworth FY23-24 Title I allocation determined by per pupil basis, based on the number of low income and academically eligible children residing in Barberton CSD attending the Non -Public School located in Wadsworth Local SD	3,901.0500	3,901.05					
			PAGE TOTAL	3,901.05					
			GRAND TOTAL	3,901.05					
TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	572	3260	490	9024	000000	081	00	000	3,901.05

IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN THE PROCESS OF COLLECTION AND IS FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. TAX EXEMPTION CERTIFICATES PROVIDED UPON REQUEST.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. TAX EXEMPT STATE ID: [REDACTED] FED ID: [REDACTED]

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

[REDACTED]  
TREASURER

VENDOR COPY

# Barberton City Schools



We are ALL *Magics!*

[www.barbertonschools.org](http://www.barbertonschools.org)

For Barberton City School District:

  
Treasurer \_\_\_\_\_ Date 9/26/2023

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

For Wadsworth City School District:

\_\_\_\_\_  
Treasurer \_\_\_\_\_ Date \_\_\_\_\_

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

For Sacred Heart of Jesus Catholic Schools:

P/M  
Treasurer \_\_\_\_\_ Date \_\_\_\_\_

  
Superintendent \_\_\_\_\_ Date 9/29/23

Bilingual School Psychologist Services Estimate

Date: September 15, 2023

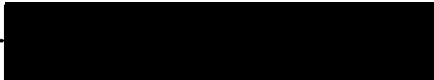
Mira Narouze, Psychologist

Address:

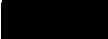


Wadsworth City Schools  
524 Broad Street  
Wadsworth, Ohio 44281  
Cc Jennifer Thomas (Coordinator of Special Education)

Hello,

Below please find the estimate for the school psychologist evaluation for   
Please contact with any questions.

Mira Narouze

1.  MultiFactored Evaluation includes; translation of rating scales (Conners, BRIEF, Vineland) to ask parents and translate responses, parent interview, qualitative analysis during cognitive testing, scoring and analysis, and write up of report.
  - a. Cost: (rate hourly or flat rate)
    - i. Travel - based on current federal rate
    - ii. Hourly Rate - \$100.00
    - iii. Total - TBD based on time needed to complete the evaluation and hold the meeting. (approximately 15 hours)

I, the undersigned, agree to pay the agreed upon hourly rate for the hours needed to complete the evaluation. The payment will be made upon completion of the services detailed above.

School Representative \_\_\_\_\_

**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 2nd day of October 2023, pursuant to Article XI, Pay Procedure, 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 6.06, Increments, states the following:

*“Increments will be made annually provided the member has been paid one hundred twenty (120) or more days in the previous year in a bargaining unit position or to a member whose bargaining unit position is scheduled for less than one hundred twenty (120) days per year. Such increments will be made a step at a time for all members below the maximum rate of pay for the job classification being performed. Required changes in increments will become effective the first regular pay period after July 1. When a member moves to a new job at a higher range, he/she will receive up to five (5) years of service credit or the next highest step that will give him/her an increase in pay. When a member moves to a new job at a lower pay range, he/she will receive credit towards placement on the applicable salary schedule for all years worked in the classification series.”*

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

1. The last sentence of 6.06, as written above, will be replaced with the following:

“When a member moves to a new job at a lower pay range, the member will receive up to five (5) years of service credit for employment within the Wadsworth City School District toward placement on the applicable salary schedule or credit for all years worked in the classification series.”

2. 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**

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

\_\_\_\_\_  
**Michael Burkhart, President**

\_\_\_\_\_  
**Andrew J. Hill, Ed.D., Superintendent**

**Resolution Number:** \_\_\_\_\_

# **AGREEMENT OF ARTICULATION**

**The University of Akron  
College of Business  
&  
Four Cities Educational Compact  
@Barberton High School**

---

---

**Business and/or Marketing Programs**

**To**

**Bachelor of Business Administration in Business Management  
Bachelor of Business Administration in Marketing  
Bachelor of Science in Accounting**

This Agreement of Articulation is hereby entered into between Four Cities Educational Compact and The University of Akron's (UA) College of Business as of the 1st day of November 2023. Both institutions throughout the remaining document shall collectively be referred to as Institutional Partners.

This Agreement provides for collaboration between the Institutional Partners in order to enhance and further the educational opportunities available to eligible students at various degree levels. The goal of this collaborations is to create a seamless learning progression of technical and academic skills from the secondary level to the associate and/or bachelor degree level and beyond in order to meet career needs and opportunities.

The Institutional Partners, through this Agreement, are providing a broader educational service to students in the region, enhancing the workforce potential by providing necessary skills and competencies more quickly and with fewer obstructions, and utilizing more fully the educational resources of the region to the benefit of all citizens and taxpayers of Ohio.

Goals of this Agreement are:

1. To provide broader educational opportunities for eligible students of the Institutional Partners.
2. To provide clarity of and credit for identified learning experiences and competencies that will articulate into each consecutive level of educational advancement.
3. To provide eligible students the opportunity to complete an associate and/or baccalaureate degree in a shorter time period than might otherwise be possible.
4. To afford eligible students an opportunity to continue along an educational and career pipeline with greater ease and support.
5. To afford eligible students an opportunity to acquire additional skills and competencies, thus aiding their employment opportunities.
6. To afford eligible students an opportunity to progress along an educational and career pipeline that will provide a comprehensive degree and employment opportunities at each consecutive degree step.
7. To create a partnership between the participating institutions that will broaden and enhance, for the benefit of all students, the educational and career potential of each institution.

8. To provide college credit for certain courses taken at a K-12 school under the eligibility requirements of this Agreement.

## **Conditions of Articulation**

### **Specific Provisions**

#### Eligibility Requirements

1. To Participate in the Program
  - a. Students must be fully admitted to The University of Akron's College of Business in order to be considered for credit.
  - b. Eligible secondary students are required to participate in this Articulation Agreement within 15 months of high school graduation.
  - c. Students must complete all required courses in the College of Business bachelor's degree pathway with a grade of "C" or better.
2. To Access The University of Akron Credit
  - a. Students must successfully complete the secondary Business / Marketing program and must maintain a 3.0 grade point average or better on a 4.0 scale in the said course.
  - b. Students must meet with a UA representative to be sure that the Agreement has been received and credits posted.

**No articulated credit will be awarded until all requirements are met.**

### **Conditions**

1. In all cases, the determination of the requirements for the **Bachelor of Business Administration in Business Management, Bachelor of Business Administration in Marketing, or Bachelor of Science in Accounting** will be the responsibility of UA. All grade-point computations will be made using UA's procedures.
2. The Institutional Partners will collaborate to design opportunities for students to receive information about this Articulation Agreement.
3. The Institutional Partners will jointly prepare and agree upon systems addressing issues including but not limited to: student tracking, data retrieval, and feedback.
4. Appropriate faculty and staff of each partnering institution will become familiarized with this Agreement and attached Course Articulation Agreement programs, and procedures

so as to facilitate full participation in and utilization of the resources provided by this educational pipeline.

5. In the event a dispute arises concerning course articulation, UA reserves the right to make the final decision.
6. Each Institutional Partner reserves the right to make such changes in its course offerings and degree requirements as may be required from time to time to meet its educational mission. Each partner agrees to communicate such changes in a timely fashion to the other partner, at least annually. Failure on the part of Four Cities Educational Compact to communicate curriculum or program change could result in the discontinuation of this Agreement.
7. The Institutional Partners, in an ongoing attempt to strengthen this educational and degree pathway for the benefit of future students, will foster communication between their program facilities so that they may jointly address common needs for quality assessment and, where appropriate, advise and provide professional insight on course development to increase opportunities for future course articulation.
8. This Agreement, with any revisions or amendments, will remain in effect until terminated by either party. A one-year notice by the Institutional Partners is required prior to termination of this Articulation Agreement and Course Articulation Agreements. In the advent of termination, all Institutional Partners agree to honor the existing Articulation arrangement for students currently participating in this pipeline to the student's desired degree level.
9. It is the student's responsibility to keep a record of Exhibits A and B and to present Exhibits A and B to the designated person at UA upon pursuit of admittance into the **Bachelor of Business Administration in Business Management, Bachelor of Business Administration in Marketing, or Bachelor of Science in Accounting** degree program.

For: Four Cities Compact

Compact Superintendent  
Wadsworth City Schools  
524 526 Broad Street  
Wadsworth, Ohio 44281  
(330) 336-3571

10/5/2023  
/112

For: The University of Akron

Office of the Executive VP & Provost  
The University of Akron  
Buchtel Hall 102  
Akron, Ohio 44325-4703  
(330) 972-5144

**General Provisions:**

1. This Agreement shall be subject to any current and future conditions or limitations imposed by UA.
2. The Institutional Partners agree that they will not discriminate against any individual on the basis of race, color, religion, sex, national origin, age, disability or veterans' status in connection with this Agreement.
3. This Agreement, and all of the attached course articulation agreements, constitutes the entire understanding of the parties to it with respect to the subject matter covered by it.
4. This Agreement shall be governed by and construed pursuant to the laws of the State of Ohio.

## Exhibit A

### Articulated Courses into The University of Akron's College of Business Business / Marketing Pathway

#### FOUR CITIES EDUCATIONAL COMPACT

---

The following University of Akron courses will be awarded to students who have fulfilled the requirements outlined in this Agreement of Articulation.

Course Number / Name	Credits	Criteria for Credit
ENTRE 201 Intro to Entrepreneurship (141030)	3.0	CTAG
MKTG 205 Marketing Principles (144000)	3.0	Complete High School Business or Marketing program with a grade of 3.0 or better on a 4.0 scale  *Credit cannot be awarded until Microeconomics with a D or better at UA
MGMT 201 Management Principles (141025)	3.0	Complete High School Business or Marketing program with a grade of 3.0 or better on a 4.0 scale

Up to 9.0 credit hours to be accepted as part of this Articulation Agreement between The University of Akron and the Four Cities Educational Compact.

**Exhibit B**  
**The University of Akron (UA)**

**Student:** Complete the top portion of this application and submit the document to The University of Akron representative. Please note, it is the responsibility of the student to ensure all required forms and transcripts are on file with The University of Akron. This paper and all supporting documentation should be sent to:

Articulation Credit Request  
 The University of Akron  
 Akron, Ohio 44325-6001  
 ATTN: Kelly Herold

Name:	UAID:
Email:	Phone Number:
Program: <b>Business / Marketing</b>	Date of Birth:
Program Site: <b>Four Cities Compact – Barberton HS</b>	Date of Program Completion:
Student Signature:	

**Requirements:**

<b>Maintain 3.0 / 4.0 grade point average in Business / Marketing high school coursework.</b>

**For use by UA only**

**Verification**

Initial	Criteria for Credit

**Credit Approved:**      **Yes**                      **No**

**UA Signature / Date:** \_\_\_\_\_

**AGREEMENT OF ARTICULATION**

Four Cities Educational Compact and The University of Akron (UA) authorize this Agreement to become effective November 1, 2023.

\_\_\_\_\_  
Dr. Andrew Hill  
Superintendent

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
RJ Nemer  
Dean, College of Business

\_\_\_\_\_  
Date

**Reviewed and approved for legal form and sufficiency:**

\_\_\_\_\_  
Scott M. Campbell  
Assistant General Counsel  
The University of Akron

\_\_\_\_\_  
Date

# **AGREEMENT OF ARTICULATION**

**The University of Akron  
College of Business  
&  
Wadsworth City Schools**

---

---

**Business and/or Marketing Programs**

**To**

**Bachelor of Business Administration in Business Management  
Bachelor of Business Administration in Marketing  
Bachelor of Science in Accounting**

This Agreement of Articulation is hereby entered into between Wadsworth City Schools and The University of Akron's (UA) College of Business as of the 1st day of November 2023. Both institutions throughout the remaining document shall collectively be referred to as Institutional Partners.

This Agreement provides for collaboration between the Institutional Partners in order to enhance and further the educational opportunities available to eligible students at various degree levels. The goal of this collaborations is to create a seamless learning progression of technical and academic skills from the secondary level to the associate and/or bachelor degree level and beyond in order to meet career needs and opportunities.

The Institutional Partners, through this Agreement, are providing a broader educational service to students in the region, enhancing the workforce potential by providing necessary skills and competencies more quickly and with fewer obstructions, and utilizing more fully the educational resources of the region to the benefit of all citizens and taxpayers of Ohio.

Goals of this Agreement are:

1. To provide broader educational opportunities for eligible students of the Institutional Partners.
2. To provide clarity of and credit for identified learning experiences and competencies that will articulate into each consecutive level of educational advancement.
3. To provide eligible students the opportunity to complete an associate and/or baccalaureate degree in a shorter time period than might otherwise be possible.
4. To afford eligible students an opportunity to continue along an educational and career pipeline with greater ease and support.
5. To afford eligible students an opportunity to acquire additional skills and competencies, thus aiding their employment opportunities.
6. To afford eligible students an opportunity to progress along an educational and career pipeline that will provide a comprehensive degree and employment opportunities at each consecutive degree step.
7. To create a partnership between the participating institutions that will broaden and enhance, for the benefit of all students, the educational and career potential of each institution.

8. To provide college credit for certain courses taken at a K-12 school under the eligibility requirements of this Agreement.

## **Conditions of Articulation**

### **Specific Provisions**

#### Eligibility Requirements

1. To Participate in the Program
  - a. Students must be fully admitted to The University of Akron's College of Business in order to be considered for credit.
  - b. Eligible secondary students are required to participate in this Articulation Agreement within 15 months of high school graduation.
  - c. Students must complete all required courses in the College of Business bachelor's degree pathway with a grade of "C" or better.
2. To Access The University of Akron Credit
  - a. Students must successfully complete the secondary Business / Marketing program and must maintain a 3.0 grade point average or better on a 4.0 scale in the said course.
  - b. Students must meet with a UA representative to be sure that the Agreement has been received and credits posted.

**No articulated credit will be awarded until all requirements are met.**

### **Conditions**

1. In all cases, the determination of the requirements for the **Bachelor of Business Administration in Business Management, Bachelor of Business Administration in Marketing, or Bachelor of Science in Accounting** will be the responsibility of UA. All grade-point computations will be made using UA's procedures.
2. The Institutional Partners will collaborate to design opportunities for students to receive information about this Articulation Agreement.
3. The Institutional Partners will jointly prepare and agree upon systems addressing issues including but not limited to: student tracking, data retrieval, and feedback.
4. Appropriate faculty and staff of each partnering institution will become familiarized with this Agreement and attached Course Articulation Agreement programs, and procedures

so as to facilitate full participation in and utilization of the resources provided by this educational pipeline.

5. In the event a dispute arises concerning course articulation, UA reserves the right to make the final decision.
6. Each Institutional Partner reserves the right to make such changes in its course offerings and degree requirements as may be required from time to time to meet its educational mission. Each partner agrees to communicate such changes in a timely fashion to the other partner, at least annually. Failure on the part of Wadsworth City Schools to communicate curriculum or program change could result in the discontinuation of this Agreement.
7. The Institutional Partners, in an ongoing attempt to strengthen this educational and degree pathway for the benefit of future students, will foster communication between their program facilities so that they may jointly address common needs for quality assessment and, where appropriate, advise and provide professional insight on course development to increase opportunities for future course articulation.
8. This Agreement, with any revisions or amendments, will remain in effect until terminated by either party. A one-year notice by the Institutional Partners is required prior to termination of this Articulation Agreement and Course Articulation Agreements. In the advent of termination, all Institutional Partners agree to honor the existing Articulation arrangement for students currently participating in this pipeline to the student's desired degree level.
9. It is the student's responsibility to keep a record of Exhibits A and B and to present Exhibits A and B to the designated person at UA upon pursuit of admittance into the **Bachelor of Business Administration in Business Management, Bachelor of Business Administration in Marketing, or Bachelor of Science in Accounting** degree program.

For: Wadsworth City Schools

Superintendent  
Wadsworth City Schools  
524 526 Broad Street  
Wadsworth, Ohio 44281  
(330) 336-3571

10/5/2027  
[Signature]

For: The University of Akron

Office of the Executive VP & Provost  
The University of Akron  
Buchtel Hall 102  
Akron, Ohio 44325-4703  
(330) 972-5144

**General Provisions:**

1. This Agreement shall be subject to any current and future conditions or limitations imposed by UA.
2. The Institutional Partners agree that they will not discriminate against any individual on the basis of race, color, religion, sex, national origin, age, disability or veterans' status in connection with this Agreement.
3. This Agreement, and all of the attached course articulation agreements, constitutes the entire understanding of the parties to it with respect to the subject matter covered by it.
4. This Agreement shall be governed by and construed pursuant to the laws of the State of Ohio.

**Exhibit A**

**Articulated Courses into The University of Akron's  
College of Business  
Business / Marketing Pathway**

**WADSWORTH HIGH SCHOOL BUSINESS ELECTIVES – NON CTE**

---

The following University of Akron courses will be awarded to students who have fulfilled the requirements outlined in this Agreement of Articulation.

<b>Course Number / Name</b>	<b>Credits</b>	<b>Criteria for Credit</b>
MKTG 205 Marketing Principles (144000)	3.0	Complete High School Business or Marketing program with a grade of 3.0 or better on a 4.0 scale  *Credit cannot be awarded until Microeconomics with a D or better at UA
MGMT 201 Management Principles (141025)	3.0	Complete High School Business or Marketing program with a grade of 3.0 or better on a 4.0 scale
MKTG 432 Integrated Marketing Comm (144010)	3.0	Complete High School Business or Marketing program with a grade of 3.0 or better on a 4.0 scale

Up to 9.0 credit hours to be accepted as part of this Articulation Agreement between The University of Akron and Wadsworth City Schools.

**Exhibit B**  
**The University of Akron (UA)**

**Student:** Complete the top portion of this application and submit the document to The University of Akron representative. Please note, it is the responsibility of the student to ensure all required forms and transcripts are on file with The University of Akron. This paper and all supporting documentation should be sent to:

Articulation Credit Request  
The University of Akron  
Akron, Ohio 44325-6001  
ATTN: Kelly Herold

Name:	UAID:
Email:	Phone Number:
Program: <b>Business / Marketing</b>	Date of Birth:
Program Site: <b>Wadsworth High School</b>	Date of Program Completion:
Student Signature:	

**Requirements:**

<b>Maintain 3.0 / 4.0 grade point average in Business / Marketing high school coursework.</b>

**For use by UA only**

**Verification**

<b>Initial</b>	<b>Criteria for Credit</b>

**Credit Approved:**      **Yes**                      **No**

**UA Signature / Date:** \_\_\_\_\_

**AGREEMENT OF ARTICULATION**

Wadsworth City Schools and The University of Akron (UA) authorize this Agreement to become effective November 1, 2023.

\_\_\_\_\_  
Dr. Andrew Hill  
Superintendent

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
RJ Nemer  
Dean, College of Business

\_\_\_\_\_  
Date

**Reviewed and approved for legal form and sufficiency:**

\_\_\_\_\_  
Scott M. Campbell  
Assistant General Counsel  
The University of Akron

\_\_\_\_\_  
Date



**WADSWORTH CITY SCHOOL DISTRICT**  
**MONTHLY FINANCIAL UPDATE**  
**SEP-23**



<b>General Fund</b>						
<b>Budget to Actual Report</b>						
	<b>FY 2024</b>		<b>FY 2024</b>			
	<b>Budget</b>	<b>Actual to Date</b>	<b>Variance</b>	<b>Variance %</b>	<b>Target %</b>	
<b>Beginning Cash Balance</b>	\$ 25,500,772	\$ 25,500,772				
<b>Total Revenue</b>	\$ 58,161,004	\$ 21,149,778	\$ (37,011,226)	36.4%	25.0%	
<b>Expenditures:</b>						
Salaries and Wages	\$ 35,824,218	\$ 9,106,617	\$ (26,717,601)	25.4%	26.92%	
Employee Fringe Benefits	\$ 12,274,434	\$ 3,106,178	\$ (9,168,256)	25.3%	25.0%	
Purchased Services	\$ 6,357,963	\$ 1,607,314	\$ (4,750,649)	25.3%	25.0%	
Supplies and Materials	\$ 2,625,896	\$ 389,694	\$ (2,236,202)	14.8%	25.0%	
Capital Outlay	\$ 1,013,998	\$ 160,645	\$ (853,353)	15.8%	25.0%	
HB 264 Payments	\$ -	\$ -	\$ -			
Other	\$ 715,570	\$ -	\$ (715,570)	0.0%	25.0%	
Transfers/ Advances out	\$ 450,000	\$ 311,757	\$ (138,243)	69.3%	25.0%	
<b>Total Expenditures</b>	\$ 59,262,079	\$ 14,682,205	\$ (44,579,874)	24.8%	25.0%	
<b>Revenue over (under) Expenditures</b>	\$ (1,101,075)	\$ 6,467,573				
<b>Ending Cash Balance</b>	\$ 24,399,697	\$ 31,968,345				
<b>Encumbrances</b>		\$ 8,076,361			38.40%	
<b>Available Unencumbered Balance</b>		\$ 23,891,984				

<b>Financial Summary - All Funds</b>	
<b>Cash Flow Summary:</b>	
Total Revenue Current Month All Funds	\$ 2,793,543.41
Total Expenditures Current Month All Funds	\$ 7,132,701.54
Total Month End Cash Balance	\$ 91,182,616.58
<b>Appropriation Summary:</b>	
Total Appropriations Current Year All Funds	\$ 119,288,915.00
Prior Fiscal Year Carryover Encumbrances	\$ 6,099,494.11
Total Available All Funds	\$ 125,388,409.11
Fiscal Year To Date Expenses All Funds	\$ 18,239,707.58
Fiscal Year To Date % expended All Funds	14.5%

## 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
<b>Fund: 001</b>									
001-0000	GENERAL FUND:	\$ 25,424,969.36	\$ 2,373,671.30	\$ 21,112,261.75	\$ 5,861,330.48	\$ 14,641,827.63	\$ 31,895,403.48	\$ 8,075,860.90	\$ 23,819,542.58
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	85,391.27	9,415.00	34,726.45	0.00	40,377.25	79,740.47	500.00	79,240.47
001-9002	GENERAL FUND: FOOD SERV. DONATIONS	(9,588.98)	1,262.33	2,789.82	0.00	0.00	(6,799.16)	0.00	(6,799.16)
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
		<b>\$ 25,500,771.65</b>	<b>\$ 2,384,348.63</b>	<b>\$ 21,149,778.02</b>	<b>\$ 5,861,330.48</b>	<b>\$ 14,682,204.88</b>	<b>\$ 31,968,344.79</b>	<b>\$ 8,076,360.90</b>	<b>\$ 23,891,983.89</b>
<b>Fund: 002</b>									
002-0000	BOND RETIREMENT SERIES 98,99,00 ISSUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002-9000	BOND RETIREMENT (1997)	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	114,069.79	0.00	0.00	0.00	0.00	114,069.79	0.00	114,069.79
002-9400	BOND RETIREMENT: 2008 (\$65,650,000)	5,024,708.67	50,219.75	1,581,379.75	22,376.47	22,376.47	6,583,711.95	0.00	6,583,711.95
002-9500	BOND RETIREMENT: 2021 (\$41,000,000)	3,329,538.47	30,038.26	1,043,268.26	13,304.96	13,304.96	4,359,501.77	0.00	4,359,501.77
		<b>\$ 8,468,316.93</b>	<b>\$ 80,258.01</b>	<b>\$ 2,624,648.01</b>	<b>\$ 35,681.43</b>	<b>\$ 35,681.43</b>	<b>\$ 11,057,283.51</b>	<b>\$ 0.00</b>	<b>\$ 11,057,283.51</b>
<b>Fund: 003</b>									
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	212,542.65	0.00	0.00	0.00	0.00	212,542.65	2,877.93	209,664.72
003-900S	SUMMA HOSPITAL ENTERPRISE FUND	60,614.83	0.00	0.00	237.80	2,222.48	58,392.35	11,994.03	46,398.32
		<b>\$ 273,157.48</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 237.80</b>	<b>\$ 2,222.48</b>	<b>\$ 270,935.00</b>	<b>\$ 14,871.96</b>	<b>\$ 256,063.04</b>
<b>Fund: 004</b>									
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	(1,697,088.92)	0.00	0.00	0.00	0.00	(1,697,088.92)	33,911.20	(1,731,000.12)
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
004-900I	CONSTRUCTION FUND: INTERMEDIATE SCHOOL	38,878,642.17	74,666.97	300,950.47	631,845.41	716,464.34	38,463,128.30	3,304,333.40	35,158,794.90
		<b>\$ 35,078,996.52</b>	<b>\$ 74,666.97</b>	<b>\$ 300,950.47</b>	<b>\$ 631,845.41</b>	<b>\$ 716,464.34</b>	<b>\$ 34,663,482.65</b>	<b>\$ 3,338,244.60</b>	<b>\$ 31,325,238.05</b>
<b>Fund: 006</b>									
006-0000	FOOD SERVICES	(80,910.94)	76,789.55	111,478.87	103,331.90	195,488.43	(164,920.50)	693,797.06	(858,717.56)

## 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
006-9001	FOOD SERVICE FEDERAL AWARD:	\$ 2,352,315.20	\$ 17,302.63	\$ 19,627.67	\$ 70,760.03	\$ 129,185.28	\$ 2,242,757.59	\$ 0.00	\$ 2,242,757.59
006-9002	FOOD SERVICE SUPPLY CHAIN ASSISTANCE FEDERAL AWARD:	126,395.90	0.00	0.00	4,452.13	4,539.67	121,856.23	126,721.27	(4,865.04)
<b>Fund: 007</b>		<b>\$ 2,397,800.16</b>	<b>\$ 94,092.18</b>	<b>\$ 131,106.54</b>	<b>\$ 178,544.06</b>	<b>\$ 329,213.38</b>	<b>\$ 2,199,693.32</b>	<b>\$ 820,518.33</b>	<b>\$ 1,379,174.99</b>
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	12,058.16	0.00	0.00	149.51	7,450.35	4,607.81	4,860.62	(252.81)
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
<b>Fund: 009</b>		<b>\$ 12,058.16</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 149.51</b>	<b>\$ 7,450.35</b>	<b>\$ 4,607.81</b>	<b>\$ 4,860.62</b>	<b>\$ (252.81)</b>
009-0000	UNIFORM SCHOOL SUPPLIES FUND	32,878.50	4,532.92	9,247.76	0.00	3,045.90	39,080.36	54,049.71	(14,969.35)
<b>Fund: 010</b>		<b>\$ 32,878.50</b>	<b>\$ 4,532.92</b>	<b>\$ 9,247.76</b>	<b>\$ 0.00</b>	<b>\$ 3,045.90</b>	<b>\$ 39,080.36</b>	<b>\$ 54,049.71</b>	<b>\$ (14,969.35)</b>
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)	0.00	(321,876.76)
<b>Fund: 011</b>		<b>\$ 5,359,878.49</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 5,359,878.49</b>	<b>\$ 0.00</b>	<b>\$ 5,359,878.49</b>
011-0000	C.T. CUSTOMER SERVICE FUND (Sr House)	47,180.03	0.00	265,415.05	20,007.70	129,606.66	182,988.42	102,572.17	80,416.25
011-9001	C.T. CUSTOMER SERV AUTOMOTIVES	1,343.67	0.00	0.00	151.07	459.15	884.52	23,413.10	(22,528.58)
011-9002	C.T. CUSTOMER SERV JR CARPENTRY	(6,656.15)	1,380.36	16,704.75	0.00	0.00	10,048.60	43,513.98	(33,465.38)
011-9003	C.T. CUSTOMER SERV CARPENTRY SPECIAL PROJECTS	(5,019.64)	5,019.64	5,019.64	0.00	0.00	0.00	0.00	0.00
<b>Fund: 012</b>		<b>\$ 36,847.91</b>	<b>\$ 6,400.00</b>	<b>\$ 287,139.44</b>	<b>\$ 20,158.77</b>	<b>\$ 130,065.81</b>	<b>\$ 193,921.54</b>	<b>\$ 169,499.25</b>	<b>\$ 24,422.29</b>
012-0000	ADULT/COMMUNITY EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Fund: 013</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
013-900C	COMMUNITY CENTER/WHS OPERATING FUND	9,674.68	0.00	0.00	1,814.37	4,908.37	4,766.31	10,288.12	(5,521.81)
<b>Fund: 014</b>		<b>\$ 9,674.68</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 1,814.37</b>	<b>\$ 4,908.37</b>	<b>\$ 4,766.31</b>	<b>\$ 10,288.12</b>	<b>\$ (5,521.81)</b>
014-0000	FOUR CITIES CAREER TECH COMPACT FUND	107,740.34	0.00	0.00	39,699.89	136,138.55	(28,398.21)	30,949.27	(59,347.48)

## 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
014-9001	FOUR CITIES: FIRST PROGRAM (NORTON)	\$ 0.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.01	\$ 0.00	\$ 0.01
014-9089	ROTARY-INTERNAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 107,740.35</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 39,699.89</b>	<b>\$ 136,138.55</b>	<b>\$ (28,398.20)</b>	<b>\$ 30,949.27</b>	<b>\$ (59,347.47)</b>
<b>Fund:</b>	<b>017</b>								
017-0000	LIBRARY CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>018</b>								
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	0.00	2.31
018-974A	CENTRAL OFFICE ADMINISTRATORS FUND	7,697.98	0.00	41.96	944.41	3,008.53	4,731.41	1,548.90	3,182.51
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	9,119.34	0.00	0.00	0.00	89.04	9,030.30	661.20	8,369.10
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	2,012.11	(692.86)	(692.86)	103.26	103.26	1,215.99	396.74	819.25
018-975F	FRANKLIN SCHOOL PRINCIPAL'S FUND	4,800.61	2,477.00	2,745.91	1,200.03	1,572.53	5,973.99	5,988.83	(14.84)
018-976I	ISHAM SCHOOL PRINCIPAL'S FUND	5,316.26	0.00	0.00	889.82	1,622.88	3,693.38	6,920.60	(3,227.22)
018-977L	LINCOLN SCHOOL PRINCIPAL'S FUND	8,760.24	50.00	585.00	598.73	1,227.23	8,118.01	3,977.97	4,140.04
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	3,086.22	2,155.07	2,155.07	1,810.64	3,053.68	2,187.61	5,712.37	(3,524.76)
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	8,838.69	0.00	1,500.00	962.95	2,831.78	7,506.91	3,760.72	3,746.19
018-980D	WMS: DOLLARS FOR DENIM PAY IT FORWARD	1,576.40	0.00	0.00	0.00	0.00	1,576.40	88.22	1,488.18
018-980M	WADSWORTH MIDDLE SCHOOL PRINCIPAL FUND	14,378.42	3,003.64	3,052.14	384.95	883.99	16,546.57	6,282.84	10,263.73
018-981D	WHS: DOLLARS FOR DENIM PAY IT FORWARD	1,038.41	1,370.00	2,190.00	0.00	0.00	3,228.41	0.00	3,228.41
018-981H	HIGH SCHOOL PRINCIPAL'S FUND	3,902.82	2,601.50	11,629.50	4,399.80	5,274.55	10,257.77	5,557.23	4,700.54
018-982G	GRIZZLY ACADEMY PRINCIPAL'S FUND	0.00	2,353.00	8,048.00	532.93	1,159.34	6,888.66	1,195.96	5,692.70
		<b>\$ 76,889.76</b>	<b>\$ 13,317.35</b>	<b>\$ 31,254.72</b>	<b>\$ 11,827.52</b>	<b>\$ 20,826.81</b>	<b>\$ 87,317.67</b>	<b>\$ 42,091.58</b>	<b>\$ 45,226.09</b>
<b>Fund:</b>	<b>019</b>								
019-0000	MHJ GRANT: S KURT MATH WHS	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
019-9006	MEDINA CTY SHARE CLUSTER (S. KOPACKO)	\$ 12,155.75	\$ 7,900.00	\$ 8,900.00	\$ 1,500.00	\$ 1,500.00	\$ 19,555.75	\$ 1,038.98	\$ 18,516.77
019-9007	MED CTY CRISES RESPONSE TEAM (S. KOPACKO)	7,722.39	525.00	525.00	1,472.55	1,472.55	6,774.84	6,880.41	(105.57)
019-9008	ADAM H BOARD: PREVENTION GRANT	1,305.00	0.00	0.00	0.00	0.00	1,305.00	500.00	805.00
019-9010	BE KIND WADSWORTH (S KOPACKO)	5,319.79	0.00	0.00	0.00	428.00	4,891.79	70.00	4,821.79
019-9012	LUKE MANUFACTURING: FRESHMAN ACADEMY GRANT (2023)	(16.53)	0.00	0.00	0.00	0.00	(16.53)	218.99	(235.52)
019-9016	LUKE MANUF FOUNDATION GRANT: HS HYDOPONIC LAB SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-905G	WGCF: FLEX SEATNG LINN 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9090	DOLLAR GENERAL SUMMER READING GRANT 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	134.57

## 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
019-9101	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.	3,121.81	1,295.00	1,295.00	0.00	0.00	4,416.81	0.00	4,416.81
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 / DONATIONS	5,453.17	0.00	(74.00)	0.00	8,846.35	(3,467.18)	1,524.81	(4,991.99)
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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)	1,125.84	0.00	500.00	0.00	0.00	1,625.84	0.00	1,625.84
019-911G	WGCF: LIBRARY CLAYPOOL LINCOLN 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	2,000.00	(1,000.00)
019-914G	WGCF: GRIZZLY GRP MENTORING GOOD WHS 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-917G	WGCF: OVERLOOK READING A ZWISLER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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

## 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
019-9201	TECH PREP: MARKETING BARBERTON	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
019-9202	SPECIAL ED DONATIONS GRANT	2,608.75	0.00	0.00	31.34	1,552.85	1,055.90	1,051.83	4.07
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
019-9205	V.V. OSLN STEM Classroom Grant (FY 2022)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-920G	WGCF: ISHAM 100 YR MURAL S. LUCAS	355.74	0.00	0.00	0.00	0.00	355.74	0.00	355.74
019-921G	WGCF:OVERLOOK BRAINBALL B. NOLIN	57.51	0.00	0.00	0.00	0.00	57.51	0.00	57.51
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
019-922G	WGCF: CIS STUDENT INVESTIGATORS S. LUCHKA	13.16	0.00	0.00	0.00	0.00	13.16	0.00	13.16
019-923G	WGCF: WHS BRUIN PHOTO STUDIO E HEFFINGER	455.90	0.00	0.00	0.00	0.00	455.90	0.00	455.90
019-924G	WGCF: FRANKLIN SHARED BOOKROOM K. MARIAS	0.45	0.00	0.00	0.00	0.00	0.45	39.98	(39.53)
019-925G	WGCF: WMS THINKING MATH B. LAWRENCE	1,013.84	0.00	0.00	0.00	0.00	1,013.84	0.00	1,013.84
019-926G	WGCF: WHS CALMNIG CORNER SPACE C DiPAOLO	1,710.27	0.00	0.00	0.00	0.00	1,710.27	143.97	1,566.30
019-927G	WGCF: VALLEY VIEW H DUERR SENSORY MAGIC ROOM	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00
019-928G	WGCF: CIS C. WOLF CIS STEM ROOM	304.10	0.00	0.00	0.00	0.00	304.10	0.00	304.10
019-9299	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-929G	WGCF: WHS K HAMSHER ALTERNATIVE LEARNING ENVIRONMENT	5,000.00	0.00	0.00	729.95	729.95	4,270.05	570.05	3,700.00
019-9301	SENSORY ROOM GPD GRANT_ HALEY DUERR	6,000.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00	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	0.00	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
019-9309	GENE HAAS: FOUNDATION GRANT APRIL 2022	\$ 8,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 708.00	\$ 7,292.00	\$ 0.00	\$ 7,292.00
019-930G	WGCF: WHS L SMITH GRAPHIC & VERSE NOVELS	1,058.23	0.00	0.00	346.33	346.33	711.90	253.20	458.70
019-931G	WGCF: WMS K WILSON HYDROPONIC GARDEN	4,000.00	0.00	0.00	0.00	0.00	4,000.00	2,611.50	1,388.50
019-932G	WGCF: S SCHMELTZER KINDERGARTEN FINE MORTOR INITIATIVE	42.00	0.00	0.00	0.00	0.00	42.00	0.00	42.00
019-933G	WGCF: FRANKLIN K LAIB KEVA PLANKS 2ND GRADE 2023	499.99	0.00	0.00	0.00	0.00	499.99	499.99	0.00
019-934G	WGCF: FRANKLIN M SIMMONS STEM LAB REDESIGN 2023	5,000.00	0.00	0.00	0.00	0.00	5,000.00	4,856.56	143.44
019-935G	WGCF: FRANKLIN K AUERBACH OUTDOOR LEARNING SPACE	4,439.50	0.00	0.00	0.00	0.00	4,439.50	1,545.00	2,894.50
019-936G	WGCF:OVERLOOK B LAINO CLASSROOM CALMING SENSORY BINS	1.65	0.00	0.00	0.00	0.00	1.65	0.00	1.65
019-937G	WGCF: LINCOLN J SHALALA 3D PRINTING 2023	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.10
019-938G	WGCF: ISHAM V FUGATE LIBRARY REFRESH	208.26	0.00	0.00	0.00	0.00	208.26	208.26	0.00
019-939G	WGCF: VALLEY VIEW J SORRENT CLAY RELIEF DISPLAY	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
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	27,479.55	0.00	0.00	0.00	2,297.38	25,182.17	392.18	24,789.99
019-9404	TECH PREP: NETWORKING TECHNOLOGY	0.64	0.00	0.00	0.00	0.00	0.64	0.00	0.64
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	2,384.72	0.00	0.00	0.00	0.00	2,384.72	0.00	2,384.72
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

## 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
019-9508	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 SUMMER 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	9.99	0.00	0.00	0.00	0.00	9.99	0.00	9.99
019-9804	WMS: CARE TEAM AFTER SCHOOL PROGRAM	4,178.37	0.00	0.00	0.00	0.00	4,178.37	0.00	4,178.37
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

## 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
019-9903	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
		<b>\$ 140,846.42</b>	<b>\$ 9,720.00</b>	<b>\$ 11,146.00</b>	<b>\$ 4,080.17</b>	<b>\$ 17,881.41</b>	<b>\$ 134,111.01</b>	<b>\$ 35,405.71</b>	<b>\$ 98,705.30</b>
<b>Fund:</b>	<b>020</b>								
020-0000	BEAR CUB ACADEMY	1,076.68	24,554.48	33,769.07	28,043.33	57,592.31	(22,746.56)	23,377.10	(46,123.66)
		<b>\$ 1,076.68</b>	<b>\$ 24,554.48</b>	<b>\$ 33,769.07</b>	<b>\$ 28,043.33</b>	<b>\$ 57,592.31</b>	<b>\$ (22,746.56)</b>	<b>\$ 23,377.10</b>	<b>\$ (46,123.66)</b>
<b>Fund:</b>	<b>022</b>								
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
022-9090	L & J FUND ORIGINAL CONTRIBUTIONS	22,166.06	0.00	0.00	7,660.00	10,135.00	12,031.06	0.00	12,031.06
022-9091	L & J FUND: FIELD TRIP FUND	5,703.58	0.00	0.00	0.00	0.00	5,703.58	0.00	5,703.58
022-9511	OHSAA TOURNAMENT: BASEBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-9516	OHSAA TOURNAMENT: FOOTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-9532	OHSAA TOURNAMENT: GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-9535	DISTRICT CUSTODIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-9536	OHSAA TOURNAMENT: GIRLS LACROSSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-9543	OHSAA TOURNAMEN: VOLLEYBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-974C	L&J FUND CIS FIELDTRIPS	9,278.43	0.00	0.00	0.00	0.00	9,278.43	0.00	9,278.43
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	2,334.24	0.00	0.00	0.00	0.00	2,334.24	0.00	2,334.24
022-978O	L&J FUND OVERLOOK FIELDTRIPS	1,565.78	0.00	0.00	0.00	0.00	1,565.78	0.00	1,565.78

## 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
022-979V	L&J FUND VALLEY VIEW FIELDTRIPS	\$ 2,797.83	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,797.83	\$ 561.00	\$ 2,236.83
022-980M	L&J FUND WMS FIELDTRIPS	(340.00)	0.00	0.00	0.00	0.00	(340.00)	0.00	(340.00)
<b>Fund: 024</b>		<b>\$ 43,567.91</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 7,660.00</b>	<b>\$ 10,135.00</b>	<b>\$ 33,432.91</b>	<b>\$ 561.00</b>	<b>\$ 32,871.91</b>
024-0000	WCSD EMPLOYEE BENEFITS INSURANCE FUND	31,485.39	39,544.34	94,076.62	33,620.67	85,900.05	39,661.96	295,228.51	(255,566.55)
<b>Fund: 025</b>		<b>\$ 31,485.39</b>	<b>\$ 39,544.34</b>	<b>\$ 94,076.62</b>	<b>\$ 33,620.67</b>	<b>\$ 85,900.05</b>	<b>\$ 39,661.96</b>	<b>\$ 295,228.51</b>	<b>\$ (255,566.55)</b>
025-9096	COMPUTER NETWORK CLASS 'A'SIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Fund: 029</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
029-0000	FRANK H. CLOSE SCHOLARSHIP FUND	6.27	0.00	0.00	0.00	0.00	6.27	0.00	6.27
029-9001	BERNADINE H. KOVALCHIN SCHOLARSHIP FUND	25,067.76	0.00	0.00	0.00	1,500.00	23,567.76	3,000.00	20,567.76
029-9002	MARK SCHERBA MEMORIAL SCHOLARSHIP	1.73	0.00	0.00	0.00	0.00	1.73	0.00	1.73
029-9003	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	3,968.89	0.00	0.00	0.00	0.00	3,968.89	1,132.00	2,836.89
029-9006	MACKEY SCHOLARSHIP	17,815.07	0.00	0.00	0.00	0.00	17,815.07	0.00	17,815.07
029-9007	DANIEL VAN AUKEN SCHOLARSHIP FUND	13,362.29	0.00	0.00	0.00	0.00	13,362.29	4,558.92	8,803.37
029-9008	DAVID SLADKY SCHOLARSHIP FUND	467.37	0.00	0.00	0.00	0.00	467.37	0.00	467.37
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	12,116.47	0.00	0.00	0.00	0.00	12,116.47	0.00	12,116.47
029-9011	MARK D LANGE SCHOLARSHIP FUND	5,770.63	0.00	5,000.00	0.00	0.00	10,770.63	0.00	10,770.63
029-9012	SCHOLARSHIPS_WHS_REVOLVING_ACCOUNT	(1,000.00)	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
029-9013	JOE GAINS SCHOLARSHIP FUND	180.46	0.00	0.00	0.00	0.00	180.46	0.00	180.46
029-917H	EDUCATION FOUNDATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Fund: 034</b>		<b>\$ 77,756.94</b>	<b>\$ 0.00</b>	<b>\$ 6,000.00</b>	<b>\$ 0.00</b>	<b>\$ 1,500.00</b>	<b>\$ 82,256.94</b>	<b>\$ 8,690.92</b>	<b>\$ 73,566.02</b>
034-0000	CLASSROOM FACILITIES MAINTENANCE FUND	2,668,032.03	0.00	0.00	1,383.87	78,059.56	2,589,972.47	76,653.19	2,513,319.28
<b>Fund: 071</b>		<b>\$ 2,668,032.03</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 1,383.87</b>	<b>\$ 78,059.56</b>	<b>\$ 2,589,972.47</b>	<b>\$ 76,653.19</b>	<b>\$ 2,513,319.28</b>

## 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
071-0000	SALES TAX: PERM. IMPROVEMENTS FUND	\$ 3,051,980.39	\$ 0.00	\$ 694,586.62	\$ 28,698.85	\$ 530,310.20	\$ 3,216,256.81	\$ 224,412.35	\$ 2,991,844.46
		<b>\$ 3,051,980.39</b>	<b>\$ 0.00</b>	<b>\$ 694,586.62</b>	<b>\$ 28,698.85</b>	<b>\$ 530,310.20</b>	<b>\$ 3,216,256.81</b>	<b>\$ 224,412.35</b>	<b>\$ 2,991,844.46</b>
<b>Fund:</b>	<b>200</b>								
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)	302.58	0.00	0.00	0.00	0.00	302.58	0.00	302.58
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 ROTARY CLUB	70.99	0.00	0.00	0.00	0.00	70.99	0.00	70.99
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	SADD - WADSWORTH MIDDLE SCHOOL	763.93	50.00	50.00	0.00	0.00	813.93	80.00	733.93
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

## 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
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	1,382.83	0.00	0.00	0.00	0.00	1,382.83	0.00	1,382.83
200-918T	WHS: TRI M MUSIC HONOR SOCIETY	0.00	475.00	475.00	0.00	100.00	375.00	3,710.00	(3,335.00)
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	(16,329.50)	0.00	0.00	0.00	13,345.52	(29,675.02)	1,558.00	(31,233.02)
200-919W	CLASS OF 2019	3,195.57	0.00	0.00	0.00	0.00	3,195.57	0.00	3,195.57
200-920H	N. H. S.	1,295.45	0.00	0.00	0.00	0.00	1,295.45	495.00	800.45
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	3,596.27	0.00	0.00	0.00	0.00	3,596.27	0.00	3,596.27
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	1,256.15	0.00	0.00	0.00	0.00	1,256.15	0.00	1,256.15
200-923H	INTERNATIONAL CLUB (FOREIGN LANGUAGES)	4,419.34	0.00	0.00	0.00	0.00	4,419.34	1,300.00	3,119.34
200-923W	CLASS OF 2023	1,559.02	0.00	0.00	0.00	0.00	1,559.02	495.00	1,064.02
200-924C	CENTRAL INTERMEDIATE STUDENT COUNCIL	5,543.90	0.00	0.00	611.00	611.00	4,932.90	800.00	4,132.90
200-924H	STUDENT COUNCIL	11,938.28	670.00	670.00	3,179.11	6,216.11	6,392.17	10,152.52	(3,760.35)
200-924I	ISHAM STUDENT COUNCIL	723.29	0.00	0.00	0.00	0.00	723.29	356.05	367.24
200-924M	WADSWORTH MIDDLE STUDENT COUNCIL	526.94	0.00	0.00	0.00	0.00	526.94	0.00	526.94
200-924W	CLASS OF 2024	1,500.00	1,300.00	3,975.00	0.00	0.00	5,475.00	16,000.00	(10,525.00)
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	374.40	0.00	0.00	0.00	0.00	374.40	0.00	374.40
200-926H	D. E. C. A.	8,029.09	0.00	0.00	0.00	0.00	8,029.09	0.00	8,029.09
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
200-927W	CLASS OF 2027	286.00	0.00	0.00	0.00	0.00	286.00	0.00	286.00
200-928H	C.B.I.P.	179.82	0.00	0.00	0.00	0.00	179.82	0.00	179.82
200-928W	CLASS OF 2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-929H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-929W	CLASS OF 2029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-930H	GRIZZLY GRIND COFFEE CLUB	1,105.47	97.00	97.00	203.67	203.67	998.80	796.33	202.47
200-931H	MEDIA COMMUNICATIONS WHS	498.90	0.00	0.00	0.00	0.00	498.90	0.00	498.90
200-932H	WHS SPECTRUM CLUB	42.03	0.00	0.00	0.00	0.00	42.03	0.00	42.03
200-932S	inactive STUDENT MANAGED ACTIVITY	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
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)	1,215.01	705.32	705.32	0.00	0.00	1,920.33	845.00	1,075.33
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	1,502.11	0.00	0.00	0.00	0.00	1,502.11	0.00	1,502.11
200-946H	CARPENTRY	1,683.32	0.00	0.00	0.00	0.00	1,683.32	0.00	1,683.32
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	12,781.48	0.00	0.00	304.06	1,644.06	11,137.42	6,686.99	4,450.43
200-953C	MIDDLE SCHOOL USERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-953P	MIDDLE SCHOOL POWER OF THE PEN	(1,715.00)	0.00	0.00	0.00	0.00	(1,715.00)	197.42	(1,912.42)
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
		<b>\$ 49,924.62</b>	<b>\$ 3,297.32</b>	<b>\$ 5,972.32</b>	<b>\$ 4,297.84</b>	<b>\$ 22,120.36</b>	<b>\$ 33,776.58</b>	<b>\$ 43,472.31</b>	<b>\$ (9,695.73)</b>
<b>Fund:</b>	<b>300</b>								
300-0000	WHS ATHLETICS	565.40	36,689.94	103,179.69	18,728.48	80,698.19	23,046.90	74,729.68	(51,682.78)
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	43,824.54	0.00	0.00	0.00	0.00	43,824.54	0.00	43,824.54
300-900R	WHS ATHLETICS-ROTARY	198.18	7,300.99	13,034.09	4,328.49	10,250.99	2,981.28	812.99	2,168.29
300-901H	WHS CHOIR ROBE REPLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-902H	WHS JOURNALISM / BRUIN FUND	10,604.43	4,920.00	4,920.00	0.00	0.00	15,524.43	10,450.00	5,074.43
300-910H	WHS DRAMA FUND	56,233.71	0.00	361.16	1,447.36	10,386.68	46,208.19	16,978.22	29,229.97
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	11,197.97	463.78	463.78	1,135.82	1,135.82	10,525.93	0.00	10,525.93
300-918H	WHS MUSIC-VOCAL GENERAL CHOIR	38,198.65	4,953.00	6,458.00	13,663.63	37,735.51	6,921.14	38,379.69	(31,458.55)
300-918M	WMS VOCAL MUSIC STUDENT	8,836.48	3,812.00	6,962.50	4,068.10	4,920.99	10,877.99	7,350.48	3,527.51

## 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
	ACTIVITY ACCOUNT								
300-918S	WHS SHOW CHOIR	\$ (3,947.52)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ (3,947.52)	\$ 0.00	\$ (3,947.52)
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
300-9500	ATHLETIC CAMPS: WEIGHT ROOM	107.27	0.00	0.00	0.00	0.00	107.27	0.00	107.27
300-950M	ATHLETICS: WMS "CAMP" ACCOUNT ALL SPORTS	529.13	0.00	0.00	0.00	0.00	529.13	0.00	529.13
300-9511	ATHLETIC CAMPS: BASEBALL	3,383.35	0.00	0.00	259.67	1,485.76	1,897.59	0.00	1,897.59
300-9512	ATHLETIC CAMPS: BOYS BASKETBALL	11,127.26	0.00	1,090.00	259.95	3,307.49	8,909.77	655.00	8,254.77
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	(2,356.16)	0.00	1,748.94	2,494.91	6,352.86	(6,960.08)	13,000.00	(19,960.08)
300-9517	ATHLETIC CAMPS: BOYS LAX	901.58	0.00	2,810.00	0.00	869.98	2,841.60	120.00	2,721.60
300-9523	ATHLETIC CAMPS: CROSS COUNTRY	2,167.93	150.95	1,150.95	0.00	0.00	3,318.88	900.00	2,418.88
300-9527	ATHLETIC CAMPS: BOYS TRACK	161.33	0.00	0.00	0.00	0.00	161.33	0.00	161.33
300-9528	ATHLETIC CAMPS: WRESTLING	(748.43)	0.00	0.00	0.00	0.00	(748.43)	0.00	(748.43)
300-9532	ATHLETIC CAMPS: GIRLS BASKETBALL	20,123.52	0.00	120.00	700.00	4,444.72	15,798.80	1,955.00	13,843.80
300-9534	ATHLETIC CAMPS: SOFTBALL CAMP	5,044.75	0.00	0.00	0.00	0.00	5,044.75	0.00	5,044.75
300-9535	ATHLETIC CAMPS: VOLLEYBALL	7,308.80	0.00	2,018.00	1,400.00	2,790.49	6,536.31	400.00	6,136.31
300-9544	ATHLETIC CAMPS: GIRLS GOLF FUND	1,099.73	54.76	54.76	105.12	105.12	1,049.37	354.79	694.58
300-9546	ATHLETIC CAMPS: GIRLS TENNIS	4,143.76	65.79	65.79	0.00	573.00	3,636.55	0.00	3,636.55
300-9547	ATHLETIC GIRLS TRACK	1,219.22	0.00	0.00	0.00	20.62	1,198.60	0.00	1,198.60
300-9552	ATHLETIC CAMPS: BOWLING	1,248.42	0.00	0.00	0.00	0.00	1,248.42	0.00	1,248.42
300-9553	ATHLETIC CAMPS: CHERLEADING	9,443.53	0.00	6,588.00	1,717.00	12,323.62	3,707.91	400.00	3,307.91
300-9555	ATHLETIC CAMPS: WMS CHEER	1,840.28	0.00	0.00	0.00	750.00	1,090.28	0.00	1,090.28
300-980M	DISTRICT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-988H	WHS YEARBOOK/WHISPERER FUND	23,664.25	400.00	500.00	486.48	4,955.18	19,209.07	8,031.30	11,177.77
		<b>\$ 257,641.98</b>	<b>\$ 58,811.21</b>	<b>\$ 151,525.66</b>	<b>\$ 50,795.01</b>	<b>\$ 183,107.02</b>	<b>\$ 226,060.62</b>	<b>\$ 174,517.15</b>	<b>\$ 51,543.47</b>
<b>Fund:</b>	<b>401</b>								
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

## 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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401-9022	AUX SERVICES FY 2022: SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401-9023	AUX SERVICES FY 2023: SACRED HEART	21,304.86	0.00	0.00	110.29	14,920.12	6,384.74	4,622.60	1,762.14	
401-9024	AUX SERVICES FY 2024: SACRED HEART	0.00	0.00	50,361.48	20,148.76	63,802.69	(13,441.21)	120,858.10	(134,299.31)	
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	
		<b>\$ 21,304.86</b>	<b>\$ 0.00</b>	<b>\$ 50,361.48</b>	<b>\$ 20,259.05</b>	<b>\$ 78,722.81</b>	<b>\$ (7,056.47)</b>	<b>\$ 125,480.70</b>	<b>\$ (132,537.17)</b>	
<b>Fund:</b>	<b>402</b>									
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	
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>409</b>									
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	
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>412</b>									
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	
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>416</b>									
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	
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	

## 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
<b>Fund:</b>	<b>420</b>								
420-0000		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>422</b>								
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
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>425</b>								
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
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>432</b>								
432-9090	EMIS SUBSIDY OHIO DEPT OF EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>440</b>								
440-0000	ENTRY YEAR PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>447</b>								
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
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>450</b>								
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
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
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>451</b>								

## 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
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
451-9022	ONE NET FY 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451-9023	ONE NET FY 2023	0.00	0.00	368.80	368.00	368.00	0.80	0.00	0.80
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 368.80</b>	<b>\$ 368.00</b>	<b>\$ 368.00</b>	<b>\$ 0.80</b>	<b>\$ 0.00</b>	<b>\$ 0.80</b>
<b>Fund:</b>	<b>452</b>								
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
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>455</b>								
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
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>459</b>								
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 COORDINATOR GRANT FY 05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
459-9006	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

## 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
459-9105	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
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>460</b>								
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
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>461</b>								
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
461-9108	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>467</b>								
467-9020	STUDENT WELLNESS & SUCCESS FUNDS STATE AIDE	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
467-9021	STUDENT WELLNESS & SUCCESS FUNDS STATE AIDE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
467-9022	STUDENT WELLNESS & SUCCESS FUNDS STATE AIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>499</b>								
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	19,118.40	0.00	0.00	0.00	0.00	19,118.40	8,181.98	10,936.42
499-9018	SECONDARY TRANSITION STUDENT W/ DISABILITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-9022	OH SCHOOL SAFETY GRANT: FY22 \$24,184.63	1,113.00	0.00	0.00	0.00	6,325.20	(5,212.20)	1,113.00	(6,325.20)
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-921W	OHIO SCHOOL SAFETY TRAINNING GRANT: WADSWORTH CSD FY21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-922B	OHIO SCHOOL BUS PURCHASE PROGRAM FY22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-923A	OH ATTORNEY GENERAL SAFETY GRANT: WADSWORTH CSD FY23 \$24,236.06	13,295.06	0.00	0.00	11,835.00	11,835.00	1,460.06	0.00	1,460.06
499-923S	OFCC SCHOOL SAFETY GRANT: WADSWORTH CSD FY23 \$70,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-923W	OFCC SCHOOL SAFETY GRANT: WADSWORTH CSD FY23 \$163,659.19	37,341.36	0.00	0.00	3,967.46	6,562.74	30,778.62	17,181.32	13,597.30
499-9300	CONFLICT MANAGEMENT	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
499-9303	GRANT MISCELLANEOUS STATE GRANT FUND	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		<b>\$ 70,867.82</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 15,802.46</b>	<b>\$ 24,722.94</b>	<b>\$ 46,144.88</b>	<b>\$ 26,476.30</b>	<b>\$ 19,668.58</b>
<b>Fund:</b>	<b>504</b>								
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
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>506</b>								
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
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>507</b>								
507-0000	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507-9022	ESSER II GRANT ENDS 9/30/23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507-9023	ESSER III (ARP) GRANT ENDS 9/30/24	31,212.12	0.00	0.00	0.00	244,847.18	(213,635.06)	0.00	(213,635.06)
507-9024	ESSER III (ARP) GRANT ENDS 9/30/24	0.00	0.00	0.00	128,229.42	132,600.78	(132,600.78)	0.00	(132,600.78)
507-902H	ARP HOMELESS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507-923E	ESSER GRANT FY 23 carryover	0.00	0.00	0.00	53,496.99	53,496.99	(53,496.99)	0.00	(53,496.99)
507-923H	ARP HOMELESS GRANT	(2,000.00)	0.00	0.00	0.00	0.00	(2,000.00)	0.00	(2,000.00)
507-923S	ESSER STATE ACTIVITY GRANT	(29,212.12)	0.00	0.00	(46,427.24)	28,318.32	(57,530.44)	0.00	(57,530.44)
507-924H	ARP HOMELESS TARGETED SUPPORT GRANT	0.00	0.00	0.00	16,500.00	16,500.00	(16,500.00)	0.00	(16,500.00)
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 151,799.17</b>	<b>\$ 475,763.27</b>	<b>\$ (475,763.27)</b>	<b>\$ 0.00</b>	<b>\$ (475,763.27)</b>
<b>Fund:</b>	<b>510</b>								
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	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
<b>Fund: 514</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
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
<b>Fund: 516</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
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
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-9022	IDEA-B FED GRANT FY 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-9023	IDEA-B FED GRANT FY 2023	0.00	0.00	0.00	(158,081.37)	196,591.93	(196,591.93)	0.00	(196,591.93)
516-9024	IDEA-B FED GRANT FY 2024	0.00	0.00	0.00	125,392.99	139,211.83	(139,211.83)	0.00	(139,211.83)
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
516-922A	IDEA-B ARP FY 22 FED GRANT American Recovery Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-923A	IDEA-B ARP FY 23 FED GRANT American Recovery Plan	0.00	0.00	0.00	28,446.67	28,446.67	(28,446.67)	0.00	(28,446.67)
516-932N	STIMULUS IDEA-B: FY 2010	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
516-9320	STIMULUS IDEA-B: FY 2011	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ (4,241.71)</b>	<b>\$ 364,250.43</b>	<b>\$ (364,250.43)</b>	<b>\$ 0.00</b>	<b>\$ (364,250.43)</b>
<b>Fund:</b>	<b>524</b>								
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9022	CARL PERKINS FY 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
524-9023	CARL PERKINS FY 2023	0.00	0.00	0.00	(10,065.04)	25,927.76	(25,927.76)	0.00	(25,927.76)
524-9024	CARL PERKINS FY 2024	0.00	0.00	0.00	24,281.41	28,821.93	(28,821.93)	0.00	(28,821.93)
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
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

## 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
<b>Fund: 532</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 14,216.37</b>	<b>\$ 54,749.69</b>	<b>\$ (54,749.69)</b>	<b>\$ 0.00</b>	<b>\$ (54,749.69)</b>
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
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund: 533</b>									
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
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund: 572</b>									
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	0.00	0.00	0.00	0.00	0.00
572-9022	TITLE I: FY 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-9023	TITLE I: FY 2023	0.00	0.00	0.00	(41,106.20)	53,766.63	(53,766.63)	0.00	(53,766.63)
572-9024	TITLE I: FY 2024	0.00	0.00	0.00	36,015.88	36,015.88	(36,015.88)	0.00	(36,015.88)
572-902E	TITLE I: FY 2022 EXPANDING OPP FOR CHILD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
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
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ (5,090.32)</b>	<b>\$ 89,782.51</b>	<b>\$ (89,782.51)</b>	<b>\$ 0.00</b>	<b>\$ (89,782.51)</b>
<b>Fund: 573</b>									
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

## 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
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
573-9320	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>584</b>								
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
584-9023	TITLE IV-A STUDENT SUPPORT GRANT FY23	0.00	0.00	0.00	(2,886.80)	20,298.20	(20,298.20)	0.00	(20,298.20)
584-9024	TITLE IV-A STUDENT SUPPORT GRANT FY24	0.00	0.00	0.00	0.00	0.00	0.00	475.00	(475.00)
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
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
584-922A	TITLE IV, PART A, STUDENT SUPPORT AND ACADEMIC ENRICHMENT PROGRAMS	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
584-924S	STRONGER CONNECTISNO GRANT ODE FY 24-26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 21,000.00	\$ 61,159.60	\$ (61,159.60)	\$ 4,950.00	\$ (66,109.60)
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 18,113.20</b>	<b>\$ 81,457.80</b>	<b>\$ (81,457.80)</b>	<b>\$ 5,425.00</b>	<b>\$ (86,882.80)</b>
<b>Fund:</b>	<b>585</b>								
585-9001		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>587</b>								
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
587-9022	EARLY CHILDHOOD SPEC ED IDEA FY 22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-9023	EARLY CHILDHOOD SPEC ED IDEA FY 23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-9024	EARLY CHILDHOOD SPEC ED IDEA FY 24	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
587-922A	EARLY CHILDHOOD SPEC ED IDEA ARP GRANT: FY 22	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
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>588</b>								
588-0000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>589</b>								
589-9001		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fund:</b>	<b>590</b>								
590-0000	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								
590-9002	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
590-9019	TITLE II-A 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-9022	TITLE II-A SUPP. EFFECTIVE INSTRUCTION 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-9023	TITLE II-A SUPP. EFFECTIVE INSTRUCTION 2023	897.00	0.00	0.00	(25,302.01)	5,573.57	(4,676.57)	0.00	(4,676.57)
590-9024	TITLE II-A SUPP. EFFECTIVE INSTRUCTION 2024	0.00	0.00	0.00	833.35	833.35	(833.35)	25.00	(858.35)
		<b>\$ 897.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ (24,468.66)</b>	<b>\$ 6,406.92</b>	<b>\$ (5,509.92)</b>	<b>\$ 25.00</b>	<b>\$ (5,534.92)</b>
<b>Fund:</b>	<b>599</b>								
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-9022	IV-A STUDENT SUPPORT GRANT FY22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
599-923S	OFCC SCHOOL SAFETY GRANT: WADSWORTH CSD FY23 \$70,000	70,000.00	0.00	0.00	6,075.00	8,655.00	61,345.00	27,954.23	33,390.77
		<b>\$ 70,000.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 6,075.00</b>	<b>\$ 8,655.00</b>	<b>\$ 61,345.00</b>	<b>\$ 27,954.23</b>	<b>\$ 33,390.77</b>
<b>Grand Total</b>		<b>\$ 83,840,392.63</b>	<b>\$ 2,793,543.41</b>	<b>\$ 25,581,931.53</b>	<b>\$ 7,132,701.54</b>	<b>\$ 18,239,707.58</b>	<b>\$ 91,182,616.58</b>	<b>\$ 13,629,413.81</b>	<b>\$ 77,553,202.77</b>