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Univ. of Akron Agreement of Articulation (Allied Health Program)

Univ. of Akron Agreement of Articulation (Advancement to Nursing Program)

Kalahari Resorts & Conventions Room & Event Contract

Detention Basin Agreement

Water Main & Fire Hydrant Easement

**WADSWORTH CITY SCHOOL DISTRICT
BOARD OF EDUCATION**

WADSWORTH, OHIO

REGULAR STATED MEETING

MONDAY, OCTOBER 9, 2023

JAMES R. McILVAINE PERFORMING ARTS CENTER, 625 BROAD STREET

AGENDA ADDENDUM

VIII. Administrative Items

A. Personnel Consent Items

1. Resignations

- c) Bianca Fortney, Winter Freshman Cheerleading Coach (supplemental contract)

2. Employments

a) Non-teaching Employees

(3) Renee Kozma, Student Attendant, eff. 10/9/2023

b) Classified Substitutes

(6) Dominic Lobello

d) Supplemental Contracts

(3) Peggy Galata, Winter Freshman Cheerleading Coach

e) Event Workers

(5) Marta Moore

f) Volunteers

(12) Nancy Buchanan

(13) Robyn Foisy

(14) Laura Gargus

(15) Kendra Gundakunst

h) Certified Substitutes

(1) Brooke Wightman

B. Action Consent Items

10. Recommendation to approve the following Agreements of Articulation between the University of Akron College of Health and Human Sciences and the Wadsworth City School District Board of Education, on behalf of the Four Cities Compact:
 - a) Pharmacy Technician Program
 - b) Exercise Science Program
 - c) Allied Health Program
 - d) Advancement to Nursing Program
11. Recommendation to approve the Room and Event Contract between Kalahari Resorts & Conventions and the Wadsworth City School District Board of Education
12. Recommendation to approve the Detention Basin Long Term Maintenance Agreement between the City of Wadsworth and the Wadsworth City School District Board of Education
13. Recommendation to approve the Water Main and Fire Hydrant Easement between the City of Wadsworth and the Wadsworth City School District Board of Education

Agenda Detail

VIII. Administrative Items

A. Personnel Consent Items

2. Employments

a) Non-teaching Employees

(3) Renee Kozma: Ms. Kozma is being recommended to fill the Isham Elementary School student attendant position that was left open when Mr. Josh Bennett moved to another position within the district.

B. Action Consent Items

- 10. University of Akron Agreements of Articulation:** The following Agreements of Articulation (4) between the University of Akron College of Health and Human Sciences and the Wadsworth City School District Board of Education, on behalf of the Four Cities Compact, being recommended for approval detail the conditions of articulation and articulated courses and credits for the Pharmacy Technician, Exercise Science, Allied Health, and Advancement to Nursing Programs.
- 11. Kalahari Resorts & Conventions Contract:** The Room and Event Contract between Kalahari Resorts & Conventions and the Wadsworth City School District Board of Education being recommended for approval will allow our middle school band and choir to stay at Kalahari Resorts & Conventions overnight on May 17, 2024.
- 12. & 13. City of Wadsworth Agreement and Easement:** The Detention Basin Long Term Maintenance Agreement between the City of Wadsworth and the Wadsworth City School District Board of Education and the Water Main and Fire Hydrant Easement between the City of Wadsworth and the Wadsworth City School District Board of Education being recommended for approval are necessary for the new intermediate school building.

Book	Policy Manual
Section	6000 Finances
Title	STUDENT FEES, FINES, AND CHARGES
Code	po6152
Status	Active
Adopted	November 19, 2007
Last Revised	October 10, 2022

6152 - STUDENT FEES, FINES, AND CHARGES

The Board of Education will provide the necessary textbooks and/or electronic textbooks required by the course of study free of charge for its students. The Board may charge fees for any additional materials used in the course of instruction. The Board may furnish these additional materials free of charge to students determined to have a serious financial need. Any waiver of fees shall be made pursuant to Policy 6152.01.

The Board will not charge a fee to a student who is eligible for a free lunch under the National School Lunch Act and the Child Nutrition Act of 1966 for any materials needed to enable the student to participate in a course of instruction. However, the Board may nonetheless charge a fee for materials needed for a student to participate in an extracurricular activities student enrichment program or tolls, equipment, and materials that are necessary for workforce-readiness career-technical education training program that may be retained by the students after completion of the course.

Fees

For the purposes of this policy, "school fees" or "fees" means any monetary charge collected by the District from a student or the parent(s) or guardian of a student as a prerequisite for the student's participation in any curricular or extra-curricular program of the District.

A. "School fees" include, but are not limited to, the following:

1. all charges for required workbooks and instructional materials
2. all charges and deposits collected by a school for use of school property (e.g., locks, towels, laboratory equipment)
3. charges for field trips made during school hours, or made after school hours if the field trip is a required or customary part of a class or extra-curricular activity
4. charges or deposits for uniforms or equipment related to varsity and intramural sports, or to fine arts programs
5. charges to participate in extra-curricular activities
6. charges for supplies required for a particular class or for gym uniforms
7. graduation fees

B. "School fees" do not include:

1. library fines and other charges made for the loss, misuse, or destruction of school property;
2. charges for the purchase of class rings, yearbooks, pictures, diploma covers, or similar items;
3. charges for optional travel undertaken by a school club or group of students outside of school hours;
4. charges for admission to school dances, athletic events, or other social events;
5. optional community service programs for which fees are charged (e.g., preschool before and after-school child care, recreation programs).

A charge shall not exceed the combined cost of the material used, freight and/or handling charges, and nominal add-on for loss. Money received from resale of such material shall be returned to the Treasurer with an accurate accounting of all transactions.

Fines

When school property, equipment, or supplies are damaged, lost, or taken by a student, a fine will be assessed. The fine will be reasonable, seeking only to compensate the school for the expense or loss incurred.

The late return of borrowed books or materials from the school libraries will be subject to appropriate fines.

Any fees, fines, and/or other charges collected by members of the staff that total more than \$1,000.00 or that cannot be safeguarded shall be turned in to the Treasurer within one (1) business day after collection. Any fees, fines, and/or charges collected by members of the staff that total less than \$1,000.00 and that can be safeguarded shall be turned in to the Treasurer within three (3) business days after collection. A place such as the building safe or a locked file cabinet shall be used for securing these monies until they are deposited with the Treasurer. At no time shall any staff member place public monies in his/her own banking accounts or commingle public monies with their own. Except in cases of extenuating circumstances, i.e., the inability to access the secure place in the building, public monies should not be taken to a person's place of residence.

In accordance with R.C. 3313.642, failure to pay fees and fines may result in the withholding of grades and credit. In the event the above course of action does not result in the fee being collected, the Board authorizes the Treasurer to take the student and/or his/her parents to Small Claims Court for collection. Under no circumstances will the Board withhold the grades, credits, official transcripts, diploma, IEPs, or Section 504 Plans of a student for nonpayment of fees for materials used in the course of instruction, if a complaint has been filed at any time in a juvenile court alleging that the student is an abused, neglected, or dependent child, or if the student has been adjudicated an abused, neglected, or dependent child. Further, the Board will transfer immediately the grades, credits, official transcripts, IEPs, or Section 504 Plans of a student upon the receipt of either another district's or school's request for those records pursuant to R.C. 3313.672, or a juvenile judge's order under R.C. 2151.272. The Superintendent may request a copy of any order regarding a child's custody or placement issued pursuant to a complaint filed under R.C. 2151.27. The Board, however, will not withhold records required to be transferred pursuant to this paragraph pending receipt of a copy of the order.

For convenience to families, the Board of Education may enter into an agreement with one or more credit card/online payment processing vendors to facilitate online payment of fees, fines, and charges. Parents/guardians or students may elect but are not required to make payments online. Vendors will comply with all Board policies and procedures related to confidentiality and security of information transmitted electronically. Payees will be notified of any processing or other nominal fees that may be charged for use of an online payment system before the transaction is completed.

Annually, the District will report to the Ohio Department of Education the number of students for whom it sent transcripts pursuant to R.C. 3313.642(D), and the total amount of unpaid fees lost due to compliance with that provision.

Nothing in this policy restricts the right of access of a parent or student to school records or to receive copies of such records, as required by Federal and State laws.

Revised 10/14/13

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Legal R.C. 2151.272, 3313.642, 3329.06, 9.38
 National School Lunch Act, 60 Stat. 230 (1946), 42 U.S.C. 1751 (as amended)
 Child Nutrition Act of 1966, 80 Stat. 885, 42 U.S.C. 1771

Book	Policy Manual
Section	6000 Finances
Title	WAIVER OF SCHOOL FEES FOR INSTRUCTIONAL MATERIALS
Code	po6152.01
Status	Active
Adopted	November 19, 2007
Last Revised	October 10, 2022

6152.01 - **WAIVER OF SCHOOL FEES FOR INSTRUCTIONAL MATERIALS**

Beginning in the 2014-2015 academic school year, The Wadsworth City School District shall waive fees assessed by the District for instructional materials only for students who qualify for a free lunch under the National School Lunch Act and the Child Nutrition Act of 1966, and whose parent/guardian(s) have indicated in writing that they permit the sharing of this information with the appropriate school staff in order to waive the instructional fees.

The waiver of school fees for instructional purposes does not apply to any fee charged for any of the following:

- A. Any materials needed to enable a pupil to participate fully in extracurricular activities or in any pupil enrichment program that is not a course of instruction;
- B. Any tools, equipment, and materials that are necessary for workforce- readiness training within a career-technical education program that, to the extent the tools, equipment, and materials are not consumed, may be retained by the student upon course completion.

Revised 5/11/09
Revised 2/8/10
Revised 10/14/13

Legal	60 Stat. 230 (1946)
	42 U.S.C. 1751, as amended
	80 Stat. 885
	42 U.S.C. 1771, as amended
	R.C. 3313.642

Instructional Fee Cost Comparison 2013 vs. 2023

<u>Type of Fee</u>	<u>2013</u>	<u>2023</u>
General Instructional Fee K-12	\$30.00	\$30.00
Senior Dues	\$ 5.00	\$ 5.00
Senior Dues Cap/Gown	\$20.00	\$25.00
2D Design	N/A	\$15.00
2D Design 2	N/A	\$15.00
3D Design	N/A	\$30.00
3D Design 2	N/A	\$30.00
Advanced Art	N/A	\$40.00
AP Art	N/A	\$40.00
AP Biology	\$10.00	\$10.00
AP Chemistry	N/A	\$10.00
AP Physics	N/A	\$10.00
Basic Electricity	\$10.00	\$20.00
Biology	\$10.00	\$10.00
Chemistry	\$10.00	\$10.00
Concert Choir	N/A	\$25.00
Diversified Medical Technologies	N/A	\$170.00
Elite Choir	N/A	\$25.00
Engineering Design 1	\$125.00	\$25.00
Engineering Design 2	\$25.00	\$25.00
Foundations of Technology	\$10.00	\$20.00
Honors Biology	\$10.00	\$10.00
Honors Chemistry	\$10.00	\$10.00
Honors Physical Science	\$10.00	\$10.00
Honors Physics	\$10.00	\$10.00
Introduction to Art	\$10.00	\$15.00
Mixed Prep Ensemble	N/A	\$25.00
Music Appreciation/Theory	\$20.00	\$20.00
Nutrition & Wellness	\$15.00	\$15.00
Physical Science	\$10.00	\$10.00
Physics	\$10.00	\$10.00
Practical Living	\$15.00	\$15.00
Show Choir	N/A	\$25.00
Woods 1	\$30.00	\$40.00
Woods 2	\$40.00	\$60.00
Woods 3	\$40.00	\$60.00

General Fees Maintenance

From this screen, you can display, add, change and delete general fees.

Add General Fee

		Fee Code ▲	Grade Year	Gender	Fee Text	Fee Amount	AD	WD	Acct Code	Active
		INSTR	KG		INSTR FEE 23/24 SY	\$30.00	01	02	001-1740	●
		INSTR1	01		INSTR FEE 23/24 SY	\$30.00	01	02	001-1740	●
		INSTR2	02		INSTR FEE 23/24 SY	\$30.00	01	02	001-1740	●
		INSTR3	03		INSTR FEE 23/24 SY	\$30.00	01	02	001-1740	●
		INSTR4	04		INSTR FEE 23/24 SY	\$30.00	01	02	001-1740	●

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Clem.

StudentInformation > Management > School Administration > Fees
Administration > Miscellaneous Fees

OVERLOOK ELEMENTARY SCHOOL ▼

2023-2024 ▼

Miscellaneous Fees Maintenance

From this screen, you can display, add, change and delete data pertaining to miscellaneous fees.

		Fee Code ▲	Fee Text	Fee Amount	Acct Code	Active
		BEAR	BEAR CUB PAST DUE	\$1.00	020-1219	●
		BLDGVAND	BUILDING VANDALISM	\$1.00	001-1860	●
		CLBOOK	CLASSROOM BOOK	\$1.00	001-1860	●
		FIELD	FIELD TRIP FEES	\$1.00	018-1690-9780	●
		LIBBK	LIBRARY BOOK	\$1.00	001-1860	●
		LUNCH	LUNCH FEES	\$1.00	001-1590-9002	●
		MISC	MISCELLANEOUS FEE	\$1.00	001-1890	●
		NSF	NSF CHECKS	\$1.00	001-1890	●
		OVChess	Chess Club Fees	\$15.00	001-1631-4115-005	●
		OVCOUN	OV STUDENT COUNCIL	\$15.00	001-1636-000-4610-005	●
		OVSAFE	OV SAFETY PATROL	\$15.00	001-1616-000-4660-005	●
		OVStem	Stem Club Fees	\$15.00	001-1631-4117-005	●
		PRE	PRESCHOOL TUITION	\$1,305.00	001-1219	●
		PRIN	FIELD TRIP FEES	\$1.00	018-1690-9780	●
		STFINE	STUDENT FINES	\$1.00	001-1860	●
		TRVANDAL	Transportation Vandalism	\$1.00	001-1860	●



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16 Records Displayed

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General Fees Maintenance

From this screen, you can display, add, change and delete general fees.

Add General Fee

		Fee Code ▲	Grade Year	Gender	Fee Text	Fee Amount	AD	WD	Acct Code	Active
		INSTR			INSTR FEE 23/24 SY	\$30.00			001-1740	

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Miscellaneous Fees Maintenance

From this screen, you can display, add, change and delete data pertaining to miscellaneous fees.

Add Misc Fee

		Fee Code ▲	Fee Text	Fee Amount	Acct Code	Active
		BEAR	BEAR CUB PAST DUE	\$1.00	020-1219	●
		BLDGVAND	BUILDING VANDALISM	\$1.00	001-1860	●
		CICOUN	CIS STUDENT COUNCIL	\$15.00	001-1636-000-4610-010	●
		CIDRAM	CIS DRAMA CLUB	\$15.00	001-1631-4113	●
		CIINTR	CIS INTRAMURALS	\$15.00	001-1635-000-4590-010	●
		CISAFE	CIS SAFETY PATROL	\$15.00	001-1616-000-4660-010	●
		CISChess	Chess Club Fee	\$15.00	001-1631-4115-010	●
		CISCHROM	CIS CHROMEBOOK REPAIR	\$1.00	001-1860-1000	●
		CISStem	STEM Club Fee	\$15.00	001-1631-4117-010	●
		CITIME	CIS TIMES	\$15.00	001-1631-000-4119-010	●
		CLBOOK	CLASSROOM BOOK	\$10.00	001-1860	●
		COMPINS	COMPUTER INSURANCE FEE	\$25.00	001-1710	●
		FIELD	FIELD TRIP FEES	\$1.00	018-1690-974C	●
		LIBBK	LIBRARY BOOK	\$14.95	001-1860	●
		LUNCH	LUNCH FEES	\$1.00	001-1590-9002	●
		MTHTEM	MATH TEMPLATE	\$5.00	001-1860	●
		NOVEL	LOST NOVEL	\$5.50	001-1860	●
		STFINE	STUDENT FINES	\$1.00	001-1860	●
		SUMSCH	SUMMER SCHOOL	\$1.00	001-1212	●
		TRVANDAL	Transportation Vandalism	\$1.00	001-1860	●

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General Fees Maintenance

From this screen, you can display, add, change and delete general fees.

Add General Fee

		Fee Code ▲	Grade Year	Gender	Fee Text	Fee Amount	AD	WD	Acct Code ▼	Active
		INSTR			INSTR FEE 23/24 SY	\$30.00	01	02	001-1740	

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Miscellaneous Fees Maintenance

From this screen, you can display, add, change and delete data pertaining to miscellaneous fees.

Add Misc Fee

		Fee Code ▲	Fee Text	Fee Amount	Acct Code	Active
		BEAR	BEAR CUB PAST DUE	\$1.00	020-1219	●
		BLDGVAND	BUILDING VANDALISM	\$1.00	001-1860	●
		BOOK	LOST NOVEL	\$10.00	001-1860	●
		CHO FUND	CHOIR FUNDRAISER	\$1.00	300-1690-918M	●
		CHODRESS	CHOIR DRESS	\$99.00	300-1690-918M	●
		CHREQUIP	CHEERLEADING EQUIPMENT	\$1.00	300-1890	●
		CLBOOK	CLASSROOM BOOK	\$10.00	001-1860	●
		DMGBK	REBIND/DAMAGED BOOK	\$10.00	001-1860	●
		EQUIP	EQUIPMENT	\$1.00	001-1860	●
		FIELD	FIELD TRIP FEES	\$1.00	018-1690-980M	●
		HSDRAM	HIGH SCHOOL DRAMA	\$50.00	001-1631-4113-006	●
		LIBBK	LIBRARY BOOK	\$10.00	001-1860	●
		LUNCH	LUNCH FEES	\$1.00	001-1590-9002	●
		MATH CAL	NEW CALCULATOR	\$15.00	018-1690-980M	●
		MGBKBL	MS GIRLS BASKETBALL	\$75.00	001-1635-000-4532-001	●
		MISC	MISC	\$0.50		●
		MSBKBL	MS BOYS BASKETBALL	\$75.00	001-1635-000-4512-001	●
		MSCHAL	MS ACADEMIC CHALLENGE	\$15.00	001-1631-000-4670-001	●
		MSCHER	MS CHEERLEADING	\$75.00	001-1635-000-4553-001	●
		MSChess	MS Chess Club	\$1.00	001-1631-4115-001	●

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		Fee Code ▲	Fee Text	Fee Amount	Acct Code	Active
		MSCHROME	CHROMEBOOK REPAIR/REPLACE	\$1.00	001-1860-1000	●
		MSCOMINS	COMPUTER INSURANCE	\$25.00	001-1710	●
		MSCOUN	MS STUDENT COUNCIL	\$15.00	001-1636-000-4610-001	●
		MSCRCB	MS BOYS CROSS COUNTRY	\$75.00	001-1635-000-4523-001	●
		MSCRCG	MS GIRLS CROSS COUNTRY	\$75.00	001-1635-000-4543-001	●
		MSDEB	MS SPEECH/DEBATE TEAM	\$50.00	001-1631-4112-000000-001	●
		MSDRAM	MS DRAMA	\$50.00	001-1631-000-4113-001	●
		MSFISH	MS FISHING CLUB	\$15.00	001-1635-000-4590-001	●
		MSFTBL	MS FOOTBALL	\$75.00	001-1635-000-4516-001	●
		MSINTR	MS INTRAMURALS	\$15.00	001-1635-000-4591-001	●
		MSNEWS	MS NEWSPAPER	\$15.00	001-1631-000-4119-001	●
		MSPEN	MS POWER OF THE PEN	\$15.00	001-1631-000-4114-001	●
		MSSADD	MS SADD	\$15.00	001-1631-4630-001	●
		MSStem	MS Stem Club	\$1.00	001-1631-4117-001	●
		MSTRKB	MS BOYS TRACK & FIELD	\$75.00	001-1635-000-4527-001	●
		MSTRKG	MS GIRLS TRACK & FIELD	\$75.00	001-1635-000-4547-001	●
		MSVBLL	MS VOLLEYBALL	\$75.00	001-1635-000-4535-001	●
		MSWRST	MS WRESTLING	\$75.00	001-1635-000-4528-001	●
		MTHTEM	MATH TEMPLATE	\$5.00	001-1860	●
		PRIN	FIELD TRIP	\$1.00	018-1690-980M	●
		SCHDMG	DMG TO SCHOOL PROPERTY	\$1.00	001-1860	●
		STFINE	STUDENT FINES	\$1.00	001-1860	●
		SUMSCH	SUMMER SCHOOL FEES	\$75.00	001-1212	●
		TRGEAR	TRACK EQUIPMENT	\$25.00	300-1890	●
		TRVANDAL	Transportation Vandalism	\$1.00	001-1860	●
		WRGEAR	WRESTLING	\$10.00	300-1890	●

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General Fees Maintenance

From this screen, you can display, add, change and delete general fees.

Add General Fee

		Fee Code ▲	Grade Year	Gender	Fee Text	Fee Amount	AD	WD	Acct Code	<u>Active</u>
		INSTR			Instr Fee 23/24 SY	\$30.00	03	05	001-1740	●
		SENDUE	12		SENIOR DUES	\$5.00	03	05	018-1690- 981H	●
		SENIOR	12		SENIOR DUES - CAP/GOWN	\$25.00	03	05	200-1690- 924W	●

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Miscellaneous Fees Maintenance

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Add Misc Fee

		Fee Code ▲	Fee Text	Fee Amount	Acct Code	Active
		APEXAM	AP EXAM	\$96.00	009-1710	●
		APEXAM2	AP EXAM	\$142.00	009-1710	●
		ATHEQU	ATHLETICS-LOST/DAMAGED	\$1.00	300-1860	●
		BEAR	BEAR CUB PAST DUE	\$1.00	020-1219	●
		BLDGVAND	BUILDING VANDALISM	\$1.00	001-1860	●
		CCPDRFA	CCP DROP/FAIL	\$1.00	001-1990-479	●
		CHOIR	CHOIR FEE	\$1.00	001-1740	●
		CLBOOK	TEXTBOOK-LOST/DMG/REBIND	\$1.00	001-1860	●
		HGBKBL	HS GIRLS BASKETBALL	\$100.00	001-1635-000-4532-006	●
		HS NHS	HS NATIONAL HONOR SOCIETY	\$10.00	200-1690-921H	●
		HSART	HS ART CLUB	\$25.00	001-1631-4118-006	●
		HSBASE	HS BASEBALL	\$100.00	001-1635-000-4511-006	●
		HSBKBL	HS BOYS BASKETBALL	\$100.00	001-1635-000-4512-006	●
		HSBOWL	HS BOWLING	\$100.00	001-1635-4552-006	●
		HSCHAL	HS ACADEMIC CHALLENGE	\$25.00	001-1631-000-4670-006	●
		HSCHER	HS CHEERLEADING	\$100.00	001-1635-000-4553-006	●
		HSCHROME	CHROMEBOOK REPAIR/REPLACE	\$1.00	001-1860-1000	●
		HSCOMINS	COMPUTER INSURANCE	\$25.00	001-1710	●
		HSCOUN	HS STUDENT COUNCIL	\$25.00	001-1636-000-4610-006	●
		HSCRCB	HS BOYS CROSS COUNTRY	\$100.00	001-1635-000-4523-006	●

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		Fee Code ▲	Fee Text	Fee Amount	Acct Code	Active
		HSCRCG	HS GIRLS CROSS COUNTRY	\$100.00	001-1635-000-4543-006	●
		HSDRAM	HS DRAMA CLUB	\$50.00	001-1631-000-4113-006	●
		HSDRUG	HS DRUG TESTING	\$1.00	001-2132-413-006	●
		HSFTBL	HS FOOTBALL	\$100.00	001-1635-000-4516-006	●
		HSGLFB	HS BOYS GOLF	\$100.00	001-1635-000-4524-006	●
		HSGLFG	HS GIRLS GOLF	\$100.00	001-1635-000-4544-006	●
		HSGYMB	HS BOYS GYMNASTICS	\$100.00	001-1635-000-4525-006	●
		HSGYMG	HS GIRLS GYMNASTICS	\$100.00	001-1635-000-4545-006	●
		HSINTR	HS INTRAMURALS	\$25.00	001-1635-000-4590-006	●
		HSLAXB	HS BOYS LACROSSE	\$100.00	001-1635-4517-006	●
		HSLAXG	HS GIRLS LACROSSE	\$100.00	001-1635-4536-006	●
		HSSADD	STUDENTS AGAINST DDRIVING	\$25.00	001-1631-000-4630-006	●
		HSSHOWCH	HS SHOW CHOIR REVENUE	\$1.00	300-1690-918H	●
		HSSOCB	HS BOYS SOCCER	\$100.00	001-1635-000-4513-006	●
		HSSOCG	HS GIRLS SOCCER	\$100.00	001-1635-000-4533-006	●
		HSSOFT	HS SOFTBALL	\$100.00	001-1635-000-4534-006	●
		HSSPDB	HS SPEECH & DEBATE	\$100.00	001-1631-000-4112-006	●
		HSSWMB	HS BOYS SWIMMING	\$100.00	001-1635-000-4521-006	●
		HSSWMG	HS GIRLS SWIMMING	\$100.00	001-1635-000-4541-006	●
		HSTENB	HS BOYS TENNIS	\$100.00	001-1635-000-4526-006	●
		HSTENG	HS GIRLS TENNIS	\$100.00	001-1635-000-4546-006	●
		HSTEST	TESTING FEES	\$1.00	009-1710	●
		HSTRKB	HS BOYS TRACK & FIELD	\$100.00	001-1635-000-4527-006	●
		HSTRKG	HS GIRLS TRACK & FIELD	\$100.00	001-1635-000-4547-006	●
		HSVBLL	HS VOLLEYBALL	\$100.00	001-1635-000-4535-006	●
		HSVOFT	HS VOFT	\$25.00	001-1636-000-4630-006	●

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		Fee Code ▲	Fee Text	Fee Amount	Acct Code	Active
		HSWRST	HS WRESTLING	\$100.00	001-1635-000-4528-006	●
		INSTR	INSTR FEE PREV	\$20.00	001-1740	●
		LIBBK	LIBRARY FINE/DAMAGE	\$1.00	001-1860	●
		LUNCH	LUNCH FEES	\$1.00	001-1590-9002	●
		MISC	MISCELLANEOUS	\$1.00	001-1860	●
		PARK	PARKING FEE	\$30.00		●
		PSAT	PSAT FEE	\$18.00	009-1710	●
		SUMSCH	SUMMER SCHOOL	\$1.00	001-1212	●
		SUPPLY	CLASSROOM SUPPLIES	\$1.00	009-1710	●
		TRVANDAL	TRANSPORTATION VANDALISM	\$1.00	001-1860	●
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Course Fees Maintenance

From this screen, you can display, add, change and delete data pertaining to Course Fees.

Add Course Fee

		Course Code	Course Name	Course Section	Fee Code	Fee Text	Fee Amount	AD	WD	Acct Code	Active
		5198	2D DESIGN		ART2D1	2D DESIGN 1	\$15.00	03	05	001-1740	●
		5298	2D DESIGN 2		ART2D2	2D DESIGN 2	\$15.00	03	05	001-1740	●
		5197	3D DESIGN		ART3D1	3D DESIGN 1	\$30.00	03	05	001-1740	●
		5297	3D DESIGN 2		ART3D2	3D DESIGN 2	\$30.00	03	05	001-1740	●
		5399	ADVANCED ART		ART	ART CLASS	\$40.00	03	05	001-1740	●
		5499	AP ART		ART	ART CLASS	\$40.00	03	05	001-1740	●
		3219	AP BIOLOGY		AP BIO	AP BIO	\$10.00	03	05	001-1740	●
		3319	AP CHEMISTRY		AP CHEM	AP CHEMISTRY	\$10.00	03	05	001-1740	●
		3419	AP PHYSICS		AP PHY	AP PHYSICS	\$10.00	03	05	001-1740	●
		5299	ART 2		ART	ART CLASS	\$15.00	03	05	001-1740	●
		5250	BASIC ELECTRICITY		BSC EL	MATERIALS	\$20.00	03	05	009-1710-8000	●
		3200A	BIOLOGY		BIO	BIOLOGY CLASS FEE	\$10.00	03	05	001-1740	●
		3200	BIOLOGY		BIOL	BIO SCI	\$10.00	03	05	001-1740	●

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		Course Code	Course Name	Course Section	Fee Code	Fee Text	Fee Amount	AD	WD	Acct Code	Active
		3300A	CHEMISTRY		CHEM	CHEMISTRY CLASS	\$10.00	03	05	001-1740	
		3300	CHEMISTRY		CHEM	CHEMISTRY CLASS	\$10.00	03	05	001-1740	
		6110	CONCERT CHOIR		CHOIR	CONCERT CHOIR	\$25.00	03	05	001-1740	
		8337	DMT 1:PRINC OF ALLIED HEALTH		DMT1	DIVERSIFIED MED TECH 1	\$170.00	03	05	009-1710-7000	
		6230	ELITE CHOIR		ELCHOIR	ELITE CHOIR	\$25.00	03	05	001-1740	
		8321	ENG 1-PRE-ENGINEERING TECH		CADD1	ENGINEERING DESIGN 1	\$25.00	03	05	009-1710-1000	
		8421C	ENG 2-MANUFACTURING PRINCIPLES	1	CADD2	ENGINEERING DESIGN 2	\$25.00	03	05	009-1710-1000	
		5120	FOUNDATIONS OF TECHNOLOGY		FND TECH	MATERIALS	\$20.00	03	05	009-1710-5000	
		3208	HON BIOLOGY		H BIO	H BIOLOGY	\$10.00	03	05	001-1740	
		3308	HON CHEMISTRY		H CHEM	H CHEMISTRY	\$10.00	03	05	001-1740	
		3108	HON PHYSICAL SCIENCE		H PHYS S	H PHYSICAL SCIENCE	\$10.00	03	05	001-1740	
		3408	HON PHYSICS		H PHYSIC	H PHYSICS	\$10.00	03	05	001-1740	
		5199	INTRO TO ART		ART	ART CLASS	\$15.00	03	05	001-1740	
		6250	MIXED PREP ENSEMBLE		MIXENS	MIXED PREP ENSEMBLE	\$25.00	03	05	001-1740	
		5365	NUTRITION-WELLNESS		NUTRI	NUTRITION WELLNESS	\$15.00	03	05	009-1710-6000	
Show Active Only											

		Course Code	Course Name	Course Section	Fee Code	Fee Text	Fee Amount	AD	WD	Acct Code	Active
		3110A	PHYSICAL SCIENCE		PHY SCI	AC PHYSICAL SCIENCE	\$10.00	03	05	001-1740	●
		3110	PHYSICAL SCIENCE		PHYS SC	PHYS SCIENCE	\$10.00	03	05	001-1740	●
		3400	PHYSICS		PHYSICS	PHYSICS	\$10.00	03	05	001-1740	●
		5101	PRACTICAL LIVING I		PRACLI	FOOD LAB	\$15.00	03	05	009-1710-3000	●
		6220	SHOW CHOIR		SHOCHOIR	SHOW CHOIR	\$25.00	03	05	001-1740	●
		5410	WOODS 1		WOODS	MATERIALS	\$40.00	03	05	009-1710-2000	●
		5420	WOODS 2		WOODS	MATERIALS	\$60.00	03	05	009-1710-2000	●
		5430	WOODS 3		WOODS	MATERIALS	\$60.00	03	05	009-1710	●
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WADSWORTH CITY SCHOOL DISTRICT

Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
Full Account Code: 009-0000													
Full Account Code: 009-1130-551-0000-100000-006-00-000													
Description: U.S.S.: REG. INST. H.S. INDS. ARTS SUPPLIES													
	7/7/2022	53658 Disb		99283	7/7/2022	0023910	9931	HOME DEPOT	CLONE & REOPEN PO#220416 Blanket Woodworking 2020/21		\$ 306.18	\$ 24,880.08	\$ (14,303.47)
	7/7/2022	230060 PO					9931	HOME DEPOT	CLONE & REOPEN PO#220416 Blanket Woodworking 2020/21	93.82		24,880.08	(14,303.47)
	7/13/2022	53679 Disb		99325	7/13/2022	06/02 HARBOR	9789	PNC BANK BUSINESS CARD	Blanket Harbor Freight 2020/21		309.41		
	7/13/2022	230079 PO					9789	PNC BANK BUSINESS CARD	Blanket Harbor Freight 2020/21	0.00			
	7/28/2022	230444 PO					10927	FASTENAL CO	WOOD SUPPLIES	2,500.00			
	7/28/2022	230445 PO					10373	LOWES (GENERAL) ACCOUNT	WOOD SUPPLIES	2,500.00			
	7/28/2022	230446 PO					8125	HARTVILLE HARDWARE	WOOD SUPPLIES	4,080.82			
	7/28/2022	230447 PO					9931	HOME DEPOT	WOOD SUPPLIES	2,638.91			
	7/28/2022	230448 PO					9789	PNC BANK BUSINESS CARD	WOOD SUPPLIES HARBOR FREIGHT	2,000.00			
	8/17/2022	230760 PO					9789	PNC BANK BUSINESS CARD	ABES.COM WOODWORKING BOOKS	0.00			
	9/26/2022	54462 Disb		100148	9/26/2022	08/23 ABEBOOKS	9789	PNC BANK BUSINESS CARD	ABES.COM WOODWORKING BOOKS		283.45		
	10/11/2022	54746 Disb		100357	10/11/2022	8011863	9931	HOME DEPOT	WOOD SUPPLIES		139.29		
	10/11/2022	54746 Disb		100357	10/11/2022	1012926	9931	HOME DEPOT	WOOD SUPPLIES		129.63		
	10/11/2022	54746 Disb		100357	10/11/2022	3011233	9931	HOME	WOOD		366.22		

WADSWORTH CITY SCHOOL DISTRICT

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	10/11/2022	54746	Disb	100357	10/11/2022	1180810	9931	DEPOT HOME	SUPPLIES WOOD		\$ (66.94)	\$ 24,880.08	\$ (14,303.47)
	12/16/2022	55661	Disb	101174	12/16/2022	0024076	9931	DEPOT HOME	SUPPLIES WOOD		87.79	24,880.08	(14,303.47)
	12/16/2022	55661	Disb	101174	12/16/2022	2624588	9931	DEPOT HOME	SUPPLIES WOOD		293.79		
	12/21/2022	55747	Disb	101246	12/21/2022	227014/1	8125	HARTVILLE DEPOT	WOOD SUPPLIES		1,865.90		
	12/21/2022	55747	Disb	101246	12/21/2022	723369/1	8125	HARTVILLE HARDWARE	WOOD SUPPLIES		67.20		
	12/22/2022	55833	Disb	101345	12/22/2022	515261/1	8125	HARTVILLE HARDWARE	WOOD SUPPLIES		873.88		
	1/17/2023	56126	Disb	101609	1/17/2023	2021745	9931	DEPOT HOME	SUPPLIES WOOD		317.64		
	2/3/2023	56410	Disb	101866	2/3/2023	6023472	9931	DEPOT HOME	SUPPLIES WOOD		53.85		
	3/9/2023	56867	Disb	102292	3/9/2023	4024856	9931	DEPOT HOME	SUPPLIES WOOD		470.53		
	3/16/2023	56946	Disb	102367	3/16/2023	601254/1	8125	HARTVILLE HARDWARE	WOOD SUPPLIES		1,792.00		
	4/13/2023	57248	Disb	102638	4/13/2023	801480/1	8125	HARTVILLE HARDWARE	WOOD SUPPLIES		2,751.40		
	4/13/2023	57248	Disb	102638	4/13/2023	L90797/1	8125	HARTVILLE HARDWARE	WOOD SUPPLIES		568.80		
	4/13/2023	57251	Disb	102640	4/13/2023	5014367	9931	DEPOT HOME	SUPPLIES WOOD		87.96		
	5/5/2023	57578	Disb	102941	5/5/2023	6030337	9931	DEPOT HOME	SUPPLIES WOOD		80.89		
	6/2/2023	57974	Disb	103318	6/2/2023	0614712	9931	DEPOT HOME	SUPPLIES WOOD		400.44		
										\$ 13,813.55	\$ 11,179.31		
										\$ 13,813.55	\$ 11,179.31		
Full Account Code:	009-1313-551-7000-000000-006-00-000												
Description:	U.S.S.: DIVERSIFIED MEDICAL TECHNOLOGIES SUPPLIES												
	9/21/2022	231173	PO				9598	AFFORDABLE UNIFORMS	STUDENT UNIFORMS	0.00		3,550.00	(192.00)
	9/21/2022	231173	PO				9598	AFFORDABLE UNIFORMS	STUDENT STETHOSCOPES	0.00			
	9/22/2022	231170	PO				15927	THELMA & LOUISE LLC dba *	STUDENT UNIFORM EMBROIDERY	92.00			
	10/21/2022	54918	Disb	100470	10/21/2022	0244637	9598	AFFORDABLE	STUDENT		339.83		

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WADSWORTH CITY SCHOOL DISTRICT

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WADSWORTH CITY SCHOOL DISTRICT

Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	11/23/2022	55345	Disb	100911	11/23/2022	1657257	28	BUEHLERS	NUTRITION AND WELLNESS FOOD SUPPLIES (NEW ACCOUNT W/SCC)		\$ 161.88	\$ 4,632.06	\$ (2,465.00)
	11/23/2022	55345	Disb	100911	11/23/2022	1658175	28	BUEHLERS	NUTRITION AND WELLNESS FOOD SUPPLIES (NEW ACCOUNT W/SCC)		142.54	4,632.06	(2,465.00)
	12/29/2022	55972	Disb	948772	12/29/2022	03-2327	12277	WADSWORTH FOOD SERVICE	SUPPLIES		58.49		
	1/10/2023	55973	Disb	101469	1/10/2023	1658388	28	BUEHLERS	NUTRITION AND WELLNESS FOOD SUPPLIES (NEW ACCOUNT W/SCC)		114.63		
	1/10/2023	55973	Disb	101469	1/10/2023	1658390	28	BUEHLERS	NUTRITION AND WELLNESS FOOD SUPPLIES (NEW ACCOUNT W/SCC)		50.33		
	1/10/2023	55973	Disb	101469	1/10/2023	1658182	28	BUEHLERS	NUTRITION AND WELLNESS FOOD SUPPLIES (NEW ACCOUNT W/SCC)		127.88		
	1/10/2023	55973	Disb	101469	1/10/2023	1658072	28	BUEHLERS	NUTRITION AND WELLNESS FOOD SUPPLIES		144.30		

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WADSWORTH CITY SCHOOL DISTRICT
Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	1/10/2023	55973	Disb	101469	1/10/2023	1658272	28	BUEHLERS	(NEW ACCOUNT W/SCC) NUTRITION AND WELLNESS FOOD SUPPLIES (NEW ACCOUNT W/SCC)		\$ 80.69	\$ 4,632.06	\$ (2,465.00)
	1/10/2023	55973	Disb	101469	1/10/2023	1657259	28	BUEHLERS	NUTRITION AND WELLNESS FOOD SUPPLIES (NEW ACCOUNT W/SCC)		196.81	4,632.06	(2,465.00)
	1/20/2023	56135	Disb	101617	1/20/2023	1658248	28	BUEHLERS	NUTRITION AND WELLNESS FOOD SUPPLIES (NEW ACCOUNT W/SCC)		156.30		
	1/20/2023	56135	Disb	101617	1/20/2023	1658249	28	BUEHLERS	NUTRITION AND WELLNESS FOOD SUPPLIES (NEW ACCOUNT W/SCC)		195.51		
	2/17/2023	56630	Disb	102060	2/17/2023	1658254	28	BUEHLERS	NUTRITION AND WELLNESS FOOD SUPPLIES (NEW ACCOUNT W/SCC)		120.76		
	2/17/2023	56630	Disb	102060	2/17/2023	1658255	28	BUEHLERS	NUTRITION AND WELLNESS FOOD SUPPLIES		178.62		

WADSWORTH CITY SCHOOL DISTRICT

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	2/28/2023	56830	Disb	948960	2/28/2023	03-2338	12277	WADSWORTH FOOD SERVICE	(NEW ACCOUNT W/SCC) SUPPLIES		\$ 51.99	\$ 4,632.06	\$ (2,465.00)
	3/9/2023	56844	Disb	102271	3/9/2023	1658262	28	BUEHLERS	NUTRITION AND WELLNESS FOOD SUPPLIES (NEW ACCOUNT W/SCC)		166.91	4,632.06	(2,465.00)
	4/13/2023	57231	Disb	102623	4/13/2023	1658266	28	BUEHLERS	NUTRITION AND WELLNESS FOOD SUPPLIES (NEW ACCOUNT W/SCC)		84.79		
	4/13/2023	57231	Disb	102623	4/13/2023	1658265	28	BUEHLERS	NUTRITION AND WELLNESS FOOD SUPPLIES (NEW ACCOUNT W/SCC)		230.80		
	4/13/2023	57231	Disb	102623	4/13/2023	1658260	28	BUEHLERS	NUTRITION AND WELLNESS FOOD SUPPLIES (NEW ACCOUNT W/SCC)		153.22		
	5/19/2023	57776	Disb	103141	5/19/2023	1701824	28	BUEHLERS	NUTRITION AND WELLNESS FOOD SUPPLIES (NEW ACCOUNT W/SCC)		73.65		
	5/19/2023	57776	Disb	103141	5/19/2023	1701837	28	BUEHLERS	NUTRITION AND		159.25		

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WADSWORTH CITY SCHOOL DISTRICT

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	5/25/2023	233026 PO							WELLNESS FOOD SUPPLIES (NEW ACCOUNT W/SCC) DAVID GARVER (18021), CREDIT FOR NUT/WELLN ESS	\$ 0.00		\$ 4,632.06	\$ (2,465.00)
	5/25/2023	233026 PO							CADIN BUX (16594), CREDIT FOR BASIC ELEC	0.00		4,632.06	(2,465.00)
	5/25/2023	233026 PO							SAMANTHA WILCOX (18017), CREDIT FOR WOODS 1	0.00			
	5/25/2023	233026 PO							EMILY KRZIC (16829), CREDIT FOR NUT/WELLN ESS	0.00			
	5/25/2023	233026 PO							PAYTON MURPHY (18012), CREDIT FOR NUT/WELLN ESS	0.00			
	5/25/2023	233026 PO							GABRIELA KOVALCHIK (18015), CREDIT FOR NUT/WELLN ESS	0.00			
										\$ 1,694.06	\$ 3,105.94		
										\$ 1,694.06	\$ 3,105.94		
Full Account Code:		009-1316-551-5000-000000-006-00-000											
Description:		U.S.S.: FOUNDATIONS FOR TECH CLASS SUPPLIES											
	1/19/2023	231952 PO							SAMANTHA ROBINSON	0.00		480.00	480.00

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	1/19/2023	231952 PO							(17878), REFUND FOR FOUND OF TECH FEE FOR ANDREW WADE BROOKE DYSON (17881), REFUND ON FOUN OF TECH FEE FOR ELIAS DYSON	\$ 0.00		\$ 480.00	\$ 480.00
	1/27/2023	56268 Disb		101796	1/27/2023		17878	ROBINSON, SAMANTHA	SAMANTHA ROBINSON (17878), REFUND FOR FOUND OF TECH FEE FOR ANDREW WADE		20.00	480.00	480.00
	1/27/2023	56279 Disb		101749	1/27/2023		17881	DYSON, BROOKE	BROOKE DYSON (17881), REFUND ON FOUN OF TECH FEE FOR ELIAS DYSON		20.00		
										\$ 0.00	\$ 40.00		
										\$ 0.00	\$ 40.00		
										\$ 15,599.61	\$ 17,182.89		
Grand Total										\$ 15,599.61	\$ 17,182.89		

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
Full Account Code: 001-0000													
Full Account Code: 001-1100-425-0000-0000000-000-00-000													
Description: REG INSTRUCTION: LEASES FOR EQUIP/COPIERS													
	7/7/2022	53659 Disb		99292	7/7/2022	475165361	13572	U S BANK EQUIPMENT FINANCE *	Yearly copier lease for new machines and service for all copiers (includes 5% for overage)		\$ 5,925.58	\$ 123,000.00	\$ (6,005.48)
	9/1/2022	230960 PO					17695	XEROX FINANCIAL SERVICES LLC *	MONTHLY LEASE PAYMENT TO XEROX	0.00		123,000.00	(6,005.48)
	9/1/2022	230960 PO					17695	XEROX FINANCIAL SERVICES LLC *	ONE-TIME DOCUMENTATION FEE	0.00			
	9/1/2022	230960 PO					17695	XEROX FINANCIAL SERVICES LLC *	UCC FILING FEE	0.00			
	9/1/2022	230961 PO					17695	XEROX FINANCIAL SERVICES LLC *	XEROX COPIER LEASE MONTHLY PAYMENTS	0.00			
	9/1/2022	230962 PO					17695	XEROX FINANCIAL SERVICES LLC *	PROJECTED 3% OVERAGE FOR COLOR COPY OVERAGES ABOVE CONTRACTED ANNUAL AMOUNT	3,000.00			
	9/16/2022	54409 Disb		100052	9/16/2022	3454822	17695	XEROX FINANCIAL SERVICES LLC *	MONTHLY LEASE PAYMENT TO XEROX		19,594.00		
	9/16/2022	54409 Disb		100052	9/16/2022	3454822	17695	XEROX FINANCIAL SERVICES LLC *	ONE-TIME DOCUMENTATION FEE		99.00		
	9/16/2022	54409 Disb		100052	9/16/2022	3454822	17695	XEROX FINANCIAL	XEROX COPIER		19,594.00		

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	9/16/2022	54409 Disb		100052	9/16/2022	3454822	17695	SERVICES LLC * XEROX FINANCIAL SERVICES LLC *	LEASE MONTHLYPAYMENTS UCC FILING FEE		\$ 75.00	\$ 123,000.00	\$ (6,005.48)
	10/12/2022	230962 PO					17695	XEROX FINANCIAL SERVICES LLC *	MONTHLY XEROX COPIER LEASE AGREEMENT	0.00		123,000.00	(6,005.48)
	10/28/2022	55090 Disb		100659	10/28/2022	3546382	17695	XEROX FINANCIAL SERVICES LLC *	MONTHLY XEROX COPIER LEASEAGREEMENT		9,797.00		
	12/2/2022	55514 Disb		101060	12/2/2022	3597430	17695	XEROX FINANCIAL SERVICES LLC *	MONTHLY XEROX COPIER LEASE AGREEMENT		9,797.00		
	1/20/2023	56176 Disb		101717	1/20/2023	3665228	17695	XEROX FINANCIAL SERVICES LLC *	MONTHLY XEROX COPIER LEASE AGREEMENT		29,391.00		
	2/24/2023	56741 Disb		102200	2/24/2023	3791914	17695	XEROX FINANCIAL SERVICES LLC *	MONTHLY XEROX COPIER LEASE AGREEMENT		9,797.00		
	3/24/2023	57072 Disb		102496	3/24/2023	3978709	17695	XEROX FINANCIAL SERVICES LLC *	MONTHLY XEROX COPIER LEASE AGREEMENT		9,797.00		
	4/6/2023	232499 PO					303	COMDOC INC * @	COPIER OVERAGE CHARGES FROM LEASE CONVERSION	0.00			
	4/13/2023	57309 Disb		102701	4/13/2023	4095496	17695	XEROX FINANCIAL SERVICES LLC *	MONTHLY XEROX COPIER LEASE		9,797.00		

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	5/5/2023	57551	Disb	102915	5/5/2023	IN5513862	303	COMDOC INC * @	AGREEMENT COPIER OVERAGE CHARGES FROM LEASE CONVERSIO N		\$ 2,783.76	\$ 123,000.00	\$ (6,005.48)
	5/19/2023	57858	Disb	103223	5/19/2023	4245308	17695	XEROX FINANCIAL SERVICES LLC *	MONTHLY XEROX COPIER LEASE AGREEMENT		9,797.00	123,000.00	(6,005.48)
	6/23/2023	58296	Disb	103600	6/23/2023	4369140	17695	XEROX FINANCIAL SERVICES LLC *	MONTHLY XEROX COPIER LEASE AGREEMENT		9,797.00		
										\$ 3,000.00	\$		
											146,041.34		
										\$ 3,000.00	\$		
											146,041.34		
										\$ 3,000.00	\$		
											146,041.34		
Grand Total										\$ 3,000.00	\$		
											146,041.34		

Start Date: 07/01/2022

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WADSWORTH CITY SCHOOL DISTRICT

Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
Full Account Code: 001-0000													
Full Account Code: 001-1100-510-0000-000000-000-00-000													
Description: INSTRUCTIONAL MATERIAL--SYSTEM													
	7/7/2022	230215 PO					603	INDEPENDENCE BUSINESS SUPPLY	WHITE COPY PAPER FOR DISTRICT	\$ 0.00		\$ 92,700.00	\$ 40,808.38
	8/10/2022	230614 PO					603	INDEPENDENCE BUSINESS SUPPLY	GREEN CARD STOCK PAPER	0.00		92,700.00	40,808.38
	8/10/2022	230614 PO					603	INDEPENDENCE BUSINESS SUPPLY	RED CARD STOCK PAPER	0.00			
	8/10/2022	230614 PO					603	INDEPENDENCE BUSINESS SUPPLY	BLUE CARD STOCK PAPER	0.00			
	8/10/2022	230614 PO					603	INDEPENDENCE BUSINESS SUPPLY	SALMON/ORANGE CARD STOCK PAPER	0.00			
	8/10/2022	230614 PO					603	INDEPENDENCE BUSINESS SUPPLY	GREEN COPY PAPER	0.00			
	8/10/2022	230614 PO					603	INDEPENDENCE BUSINESS SUPPLY	BLUE COPY PAPER	0.00			
	8/10/2022	230614 PO					603	INDEPENDENCE BUSINESS SUPPLY	PINK COPY PAPER	0.00			
	8/10/2022	230614 PO					603	INDEPENDENCE BUSINESS SUPPLY	YELLOW CARD STOCK	0.00			
	8/10/2022	230614 PO					603	INDEPENDENCE BUSINESS SUPPLY	YELLOW COPY PAPER	0.00			
	8/15/2022	53874 Disb		99496	8/15/2022	13081-S	603	INDEPENDENCE BUSINESS SUPPLY	WHITE COPY PAPER FOR DISTRICT		41,991.60		

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WADSWORTH CITY SCHOOL DISTRICT

Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	10/21/2022	54908	Disb	100499	10/21/2022	13275-S	603	INDEPENDENCE BUSINESS SUPPLY	BLUE COPY PAPER		\$ 449.50	\$ 92,700.00	\$ 40,808.38
	10/21/2022	54908	Disb	100499	10/21/2022	13275-S	603	INDEPENDENCE BUSINESS SUPPLY	YELLOW CARD STOCK		599.60	92,700.00	40,808.38
	10/21/2022	54908	Disb	100499	10/21/2022	13275-S	603	INDEPENDENCE BUSINESS SUPPLY	GREEN COPY PAPER		449.50		
	10/21/2022	54908	Disb	100499	10/21/2022	13275-S	603	INDEPENDENCE BUSINESS SUPPLY	YELLOW COPY PAPER		449.50		
	10/21/2022	54908	Disb	100499	10/21/2022	13275-S	603	INDEPENDENCE BUSINESS SUPPLY	RED CARD STOCK PAPER		719.60		
	10/21/2022	54908	Disb	100499	10/21/2022	13275-S	603	INDEPENDENCE BUSINESS SUPPLY	BLUE CARD STOCK PAPER		599.60		
	10/21/2022	54908	Disb	100499	10/21/2022	13275-S	603	INDEPENDENCE BUSINESS SUPPLY	SALMON/ORANGE CARD STOCK PAPER		206.93		
	10/21/2022	54908	Disb	100499	10/21/2022	13275-S	603	INDEPENDENCE BUSINESS SUPPLY	PINK COPY PAPER		449.50		
	10/21/2022	54908	Disb	100499	10/21/2022	13275-S	603	INDEPENDENCE BUSINESS SUPPLY	GREEN CARD STOCK PAPER		799.60		
	12/2/2022	231643	PO				14985	AMAZON.COM @	ITEM NO: B07LBZWPFJ. AUX ITEM ID: 146-4558668-6560948,6. VIVO BLACK ELECTRIC MOTOR HEIGHT ADJUSTABLE 42 INCH	0.00			

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WADSWORTH CITY SCHOOL DISTRICT

Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	12/16/2022	55642 Disb		101196	12/16/2022	1FKX-XNQ4-91PW	14985	AMAZON.COM @	STAND UP DESK CONVERTER, SIT TO STAND TABLETOP DUAL MONITOR RISER WITH USB PORT, DESK- V000VLE ITEM NO: B07LBZWPFJ. AUX ITEM ID: 146- 4558668- 6560948,6. VIVO BLACK ELECTRIC MOTOR HEIGHT ADJUSTABLE 42 INCH STAND UP DESK CONVERTER, SIT TO STAND TABLETOP DUAL MONITOR RISER WITH USB PORT, DESK- V000VLE		\$ 279.99	\$ 92,700.00	\$ 40,808.38
	1/10/2023	55982 Disb		101495	1/10/2023	13497-S	603	INDEPENDENCE BUSINESS SUPPLY	SALMON/ORANGE CARD STOCK PAPER		512.67	92,700.00	40,808.38
	1/10/2023	231873 PO					603	INDEPENDENCE BUSINESS SUPPLY	COPY PAPER FOR DISTRICT (PART # BID 00201) ----- PLEASE CONTACT SCOTT	0.00			

Start Date: 07/01/2022

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WADSWORTH CITY SCHOOL DISTRICT

Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	2/9/2023	56419 Disb		101922	2/9/2023	4012841005	603 INDEPENDENCE BUSINESS SUPPLY	LARCH (330) 242-0499 TO ARRANGE A DELIVERY TIME COPY PAPER FOR DISTRICT (PART # BID 00201) ----- PLEASE CONTACT SCOTT LARCH (330) 242-0499 TO ARRANGE A DELIVERY TIME			\$ 41,891.62	\$ 92,700.00	\$ 40,808.38
											<u>\$ 0.00</u>	<u>\$ 89,399.21</u>	
											<u>\$ 0.00</u>	<u>\$ 89,399.21</u>	
											<u>\$ 0.00</u>	<u>\$ 89,399.21</u>	
Grand Total											\$ 0.00	\$ 89,399.21	

Start Date: 07/01/2022

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WADSWORTH CITY SCHOOL DISTRICT

Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
Full Account Code: 001-0000													
Full Account Code: 001-1130-410-0000-120400-006-00-000													
Description: REG INST: H.S. VOCAL MUSIC PURCHASED SERVICES													
	11/4/2022	241471	PO				15008	COLE, MICHELLE M *	ELITE-ALTERATION S	\$ 0.00		\$ 0.00	\$ 0.00
	11/4/2022	241471	PO				15008	COLE, MICHELLE M *	WOMEN'S CHORUS-ALTERATION S	0.00		0.00	0.00
	11/4/2022	241471	PO				15008	COLE, MICHELLE M *	RHYTHM-ALTERATION S	0.00			
	11/4/2022	241471	PO				15008	COLE, MICHELLE M *	MEN'S CHORUS-ALTERATION S	0.00			
	11/4/2022	241471	PO				15008	COLE, MICHELLE M *	WASHING/IRONING OF ALL COSTUMES	0.00			
	11/4/2022	241471	PO				15008	COLE, MICHELLE M *	LABELING AND STUFFING BAGS	0.00			
	11/4/2022	241471	PO				15008	COLE, MICHELLE M *	NEW EDITION-ALTERATION S	0.00			
	11/17/2022	55284	Disb	100828	11/17/2022	11/11	15008	COLE, MICHELLE M *	MEN'S CHORUS-ALTERATION S		226.00		
	11/17/2022	55284	Disb	100828	11/17/2022	11/11	15008	COLE, MICHELLE M *	NEW EDITION-ALTERATION S		460.00		
	11/17/2022	55284	Disb	100828	11/17/2022	11/11	15008	COLE, MICHELLE M *	RHYTHM-ALTERATION S		325.00		
	11/17/2022	55284	Disb	100828	11/17/2022	11/11	15008	COLE, MICHELLE M *	WASHING/IRONING OF ALL COSTUMES		1,194.00		
	11/17/2022	55284	Disb	100828	11/17/2022	11/11	15008	COLE, MICHELLE M *	LABELING AND STUFFING		30.00		

WADSWORTH CITY SCHOOL DISTRICT

Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	11/17/2022	55284	Disb	100828	11/17/2022	11/11	15008	COLE, MICHELLE M *	BAGS ELITE-ALTERATION S		\$ 305.00	\$ 0.00	\$ 0.00
	11/17/2022	55284	Disb	100828	11/17/2022	11/11	15008	COLE, MICHELLE M *	WOMEN'S CHORUS-ALTERATION S		435.00	0.00	0.00
											\$ 0.00	\$ 2,975.00	
											\$ 0.00	\$ 2,975.00	
Full Account Code:	001-1130-510-0000-020000-006-00-000												
Description:	REG INST: HIGH SCHOOL ART SUPPLIES												
7/11/2022		230247	PO				10383	SCHOOL SPECIALTY LLC * @	ART CLASS SUPPLIES	0.00		11,370.00	(719.65)
7/11/2022		230251	PO				17491	COLUMBUS CLAY CO *	CLAY FOR ART CLASS	0.00			
8/15/2022		53869	Disb	99531	8/15/2022	208130370284	10383	SCHOOL SPECIALTY LLC * @	ART CLASS SUPPLIES		945.22		
9/9/2022		231031	PO				10383	SCHOOL SPECIALTY LLC * @	ART SUPPLIES--PAINTS AND PENCILS	0.00			
9/15/2022		231098	PO				10383	SCHOOL SPECIALTY LLC * @	ART SUPPLIES	0.00			
9/15/2022		231099	PO						ART SUPPLIES AT HOME DEPOT (9931), LOWES (10373), WALMART (9672)	0.00			
9/16/2022		54424	Disb	100040	9/16/2022	208130829770	10383	SCHOOL SPECIALTY LLC * @	ART CLASS SUPPLIES		157.25		
10/11/2022		54758	Disb	100424	10/11/2022	208131057684	10383	SCHOOL SPECIALTY LLC * @	ART SUPPLIES--PAINTS ANDPENCILS		852.31		
11/10/2022		55226	Disb	100741	11/10/2022	7013125	9931	HOME DEPOT	ART SUPPLIES AT HOME		113.55		

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WADSWORTH CITY SCHOOL DISTRICT

Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	11/11/2022	231480 PO					14985	AMAZON.COM @	DEPOT (9931), LOWES (10373), WALMART (9672) ITEM NO: B004GIIZCW. AUX ITEM ID: 140-3595524-1477355,1. PRISMACOL OR 92808HT SCHOLAR COLORED PENCILS, 60-COUNT	\$ 0.00		\$ 11,370.00	\$ (719.65)
	11/17/2022	55323 Disb		100829	11/17/2022	0052286	17491	COLUMBUS CLAY CO *	CLAY FOR ART CLASS		1,716.77	11,370.00	(719.65)
	11/23/2022	55344 Disb		100992	11/23/2022	146L-FPH7-19FX	14985	AMAZON.COM @	ITEM NO: B004GIIZCW. AUX ITEM ID: 140-3595524-1477355,1. PRISMACOL OR 92808HT SCHOLAR COLORED PENCILS, 60-COUNT		1,014.40		
	12/21/2022	55720 Disb		101305	12/21/2022	208131581398	10383	SCHOOL SPECIALTY LLC * @	ART SUPPLIES		23.00		
	12/28/2022	55953 Disb		905167	12/28/2022	10/30 MICHAELS	9789	PNC BANK BUSINESS CARD	ART SUPPLIES AT HOME DEPOT(9931) , LOWES (10373), WALMART(9672)		73.91		
	1/4/2023	231824 PO					17825	JACK-POT POTTERY & THE MERRY BAND OF MAKERS LLC	CLAY FOR ART CLASS.	0.00			

WADSWORTH CITY SCHOOL DISTRICT

Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
								*					
	1/10/2023	56044	Disb	101546	1/10/2023	208131607113	10383	SCHOOL SPECIALTY LLC * @	ART SUPPLIES		\$ 2,510.12	\$ 11,370.00	\$ (719.65)
	1/12/2023	56109	Disb	101584	1/12/2023	0000050	17825	JACK-POT POTTERY & THE MERRY BAND OF MAKERS LLC	CLAY FOR ART CLASS.		1,242.00	11,370.00	(719.65)
	1/17/2023	56126	Disb	101609	1/17/2023	2021741	9931	HOME DEPOT	ART SUPPLIES AT HOME DEPOT (9931), LOWES (10373), WALMART (9672)		66.91		
	2/2/2023	232024	PO				14985	AMAZON.COM @	ITEM NO: B0BGLN4VHJ . AUX ITEM ID: 147-2256290-7212142,2.2 PCS ANGLE CUTTING CLAY TOOL SMALL STEEL WIRE BEVEL CUTTER PLASTIC POTTERY TRIMMING TOOLS CLAY BEVEL TOOL BLUE POTTERY ANGLE CUTTER FOR CERAMIC POTTERY SCULPTING, 2 SIZE	0.00			
	2/9/2023	56433	Disb	101986	2/9/2023	208131773684	10383	SCHOOL SPECIALTY LLC * @	ART SUPPLIES		854.44		

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WADSWORTH CITY SCHOOL DISTRICT

Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	2/10/2023	56570	Disb	102038	2/10/2023	1YWF-CGK7-74N6	14985	AMAZON.CO M @	ITEM NO: B0BGLN4VHJ . AUX ITEM ID: 147-2256290-7212142,2.2 PCS ANGLE CUTTING CLAY TOOL SMALL STEEL WIRE BEVEL CUTTER PLASTIC POTTERY TRIMMING TOOLS CLAY BEVEL TOOL BLUE POTTERY ANGLE CUTTER FOR CERAMIC POTTERY SCULPTING, 2 SIZE		\$ 254.83	\$ 11,370.00	\$ (719.65)
	2/24/2023	56735	Disb	102183	2/24/2023	308104234249	10383	SCHOOL SPECIALTY LLC * @	ART SUPPLIES		197.63	11,370.00	(719.65)
	3/1/2023	232247	PO				10383	SCHOOL SPECIALTY LLC * @	ART SUPPLIES FOR MURAL	0.00			
	3/3/2023	232258	PO				9931	HOME DEPOT	WOOD FOR MURAL	0.00			
	3/22/2023	232413	PO				10383	SCHOOL SPECIALTY LLC * @	ART SUPPLIES	0.00			
	3/24/2023	57054	Disb	102478	3/24/2023	208131998607	10383	SCHOOL SPECIALTY LLC * @	ART SUPPLIES		408.17		
	3/24/2023	57054	Disb	102478	3/24/2023	208131998625	10383	SCHOOL SPECIALTY LLC * @	ART SUPPLIES FOR MURAL		154.02		
	4/13/2023	57251	Disb	102640	4/13/2023	6020803	9931	HOME DEPOT	WOOD FOR MURAL		108.21		
	4/13/2023	57287	Disb	102674	4/13/2023	208132092478	10383	SCHOOL SPECIALTY	ART SUPPLIES		43.32		

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Budget Account Activity Report

Full Account Code:	001-1130-510-0000-120400-006-00-000
Description:	REG INST: H.S. VOCAL MUSIC SUPPLIES
8/24/2022	230809 PO

Start Date: 07/01/2022

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Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
								*	CERTIFICATES				
	12/2/2022	55490 Disb		101029	12/2/2022	N003091751	7026	JOSTENS INC	CHOIR LETTERS		\$ 551.25	\$ 7,535.00	\$ 7,094.00
	3/13/2023	232314 PO					1675	SANSONETTI, TERI dba A-1 * @	CHOIR T-SHIRTS FOR CONCERT	0.00		7,535.00	7,094.00
	3/13/2023	232314 PO					1675	SANSONETTI, TERI dba A-1 * @	CHOIR T-SHIRT FOR CONCERT OVERSIZE	0.00			
	5/11/2023	57742 Disb		103031	5/11/2023	0097441	1675	SANSONETTI, TERI dba A-1 * @	CHOIR T-SHIRTS FOR CONCERT		2,112.00		
	5/11/2023	57742 Disb		103031	5/11/2023	0097441	1675	SANSONETTI, TERI dba A-1 * @	CHOIR T-SHIRT FOR CONCERT OVERSIZE		11.00		
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WADSWORTH CITY SCHOOL DISTRICT

Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
									2949847-3976461,3. 162 PACK 18 COLORS WASHABLE SIDEWALK CHALK SET, NON-TOXIC JUMBO CHALK FOR OUTDOOR ART PLAY, PAINT ON PLAYGROUN D, SCHOOL CLASSROOM CHALKBOAR D, OFFICE BLACKBOAR D, OUTSIDE TOYS GIFT FOR KID AND ADULT				
	9/9/2022	231023 PO					14985	AMAZON.COM @	ITEM NO: B07YYNJDFX. AUX ITEM ID: 135-2949847-3976461,2. TEXAS INSTRUMEN TS TI-30X IIS 2-LINE SCIENTIFIC CALCULATO R, BLACK WITH BLUE ACCENTS, 6 PACK	\$ 0.00		\$ 11,156.81	\$ 2,433.82
	9/21/2022	231174 PO					17774	3D MOLECULAR DESIGNS *	ENZYMES IN ACTION KIT 12-GROUP SET	0.00		11,156.81	2,433.82
	9/21/2022	231174 PO					17774	3D MOLECULAR	BIOTECHNO LOGY KIT	0.00			

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	9/21/2022	231174 PO					17774	DESIGNS * 3D MOLECULAR DESIGNS *	FLOW OF GENETIC INFORMATIO N KIT	\$ 0.00		\$ 11,156.81	\$ 2,433.82
	9/21/2022	231175 PO					17777	BIO-RAD LABORATORI ES INC *	PGLO TRANSFORM ATION AND INQUIRY KIT FOR AP BIOLOGY	0.00		11,156.81	2,433.82
	9/21/2022	231175 PO					17777	BIO-RAD LABORATORI ES INC *	DNA ELECTROPH ORESIS SARRTER LAB EQUIPMENT SET	0.00			
	9/21/2022	231175 PO					17777	BIO-RAD LABORATORI ES INC *	SHIPPING	0.00			
	9/30/2022	54603 Disb		100287	9/30/2022	1Q66-9QMY-4KW7	14985	AMAZON.CO M @	ITEM NO: B0017TF1E8. AUX ITEM ID: 135- 2949847- 3976461,1. TEXAS INSTRUMEN TS TI-30XIIS SCIENTIFIC CALCULATO R - TEACHER KIT (10 PACK)		144.31		
	9/30/2022	54603 Disb		100287	9/30/2022	1Q66-9QMY-4KW7	14985	AMAZON.CO M @	ITEM NO: B07YYNJDFX. AUX ITEM ID: 135- 2949847- 3976461,2. TEXAS INSTRUMEN TS TI-30X IIS 2-LINE SCIENTIFIC		186.00		

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	10/11/2022	54736 Disb		100437	10/11/2022	1W4F-K7Y1-W9YK	14985	AMAZON.COM @	CALCULATOR, BLACK WITH BLUE ACCENTS, 6 PACK ITEM NO: B08XZBT9NZ . AUX ITEMID: 135-2949847-3976461,3.16 2 PACK 18 COLORS WASHABLES IDEWALK CHALK SET, NON-TOXICJUMBO CHALK FOR OUTDOOR ARTPLAY, PAINT ON PLAYGROUND,SCHOOL CLASSROOM CHALKBOARD,OFFICE BLACKBOARD, OUTSIDETOYS GIFT FOR KID AND ADULT		\$ 63.91	\$ 11,156.81	\$ 2,433.82
	10/11/2022	54736 Disb		100437	10/11/2022	1MXD-TNMQ-T6M6	14985	AMAZON.COM @	ITEM NO: B08XZBT9NZ . AUX ITEMID: 135-2949847-3976461,3.16 2 PACK 18 COLORS WASHABLES IDEWALK CHALK SET, NON-TOXICJUMBO CHALK FOR OUTDOOR		15.97	11,156.81	2,433.82

WADSWORTH CITY SCHOOL DISTRICT

Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
									ARTPLAY, PAINT ON PLAYGROUN D,SCHOOL CLASSROOM CHALKBOAR D,OFFICE BLACKBOAR D, OUTSIDETOY S GIFT FOR KID AND ADULT				
	11/29/2022	231616 PO					9931	HOME DEPOT	SCIENCE ROOM SUPPLIES	\$ 0.00		\$ 11,156.81	\$ 2,433.82
	1/17/2023	56126 Disb		101609	1/17/2023	3610682	9931	HOME DEPOT	SCIENCE ROOM SUPPLIES		22.86	11,156.81	2,433.82
	1/17/2023	56126 Disb		101609	1/17/2023	3610679	9931	HOME DEPOT	SCIENCE ROOM SUPPLIES		61.14		
	1/17/2023	56126 Disb		101609	1/17/2023	3610689	9931	HOME DEPOT	SCIENCE ROOM SUPPLIES		19.38		
	1/17/2023	56126 Disb		101609	1/17/2023	3610680	9931	HOME DEPOT	SCIENCE ROOM SUPPLIES		18.61		
	1/17/2023	56126 Disb		101609	1/17/2023	3521891	9931	HOME DEPOT	SCIENCE ROOM SUPPLIES		18.05		
	1/17/2023	56126 Disb		101609	1/17/2023	3610678	9931	HOME DEPOT	SCIENCE ROOM SUPPLIES		49.02		
	1/17/2023	56126 Disb		101609	1/17/2023	3521890	9931	HOME DEPOT	SCIENCE ROOM SUPPLIES		16.94		
	1/17/2023	56126 Disb		101609	1/17/2023	3020449	9931	HOME DEPOT	SCIENCE ROOM SUPPLIES		29.83		
	1/17/2023	56126 Disb		101609	1/17/2023	3610669	9931	HOME DEPOT	SCIENCE ROOM SUPPLIES		16.95		
	1/19/2023	231951 PO					14985	AMAZON.COM @	ITEM NO: B072XCQKT8 . AUX ITEM ID: 145-4420375-	0.00			

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WADSWORTH CITY SCHOOL DISTRICT

Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
									4654648,12. SWPEET 252 PCS MOLECULAR MODEL KIT FOR INORGANIC & ORGANIC MOLECULAR MODEL TEACHER AND STUDENT KIT - 86 ATOMS & 153 LINKS & 12 ORBITALS & 1 SHORT LINK REMOVER TOOL				
	1/19/2023	231951 PO					14985	AMAZON.CO M @	ITEM NO: B005GYV7AW . AUX ITEM ID: 145- 4420375- 4654648,4. ZIPLOC QUART FOOD STORAGE SLIDER BAGS, POWER SHIELD TECHNOLOG Y FOR MORE DURABILITY, 42 COUNT	\$ 0.00		\$ 11,156.81	\$ 2,433.82
	1/19/2023	231951 PO					14985	AMAZON.CO M @	ITEM NO: B016WNB4 O. AUX ITEM ID: 145- 4420375- 4654648,9. EISCO LABS PREMIUM QUALITATIV	0.00		11,156.81	2,433.82

Start Date: 07/01/2022

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WADSWORTH CITY SCHOOL DISTRICT

Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	1/19/2023	231951 PO					14985	AMAZON.COM @	E FILTER PAPER, 11CM DIA, MEDIUM SPEED (85 GSM), 10? (10 MICRON) PORE SIZE - PACK OF 100 ITEM NO: B000F8XIP6. AUX ITEM ID: 145- 4420375- 4654648,1. PACON SUPER VALUE POSTER BOARD, 22"X28", WHITE, 50 SHEETS	\$ 0.00		\$ 11,156.81	\$ 2,433.82
	1/19/2023	231951 PO					14985	AMAZON.COM @	ITEM NO: B000WSVOQ Y. AUX ITEM ID: 145- 4420375- 4654648,2. NOW SUPPLEMEN TS, GYMNEMA SYLVESTRE 400 MG, SUPPORTS GLUCOSE METABOLIS M*, 90 VEG CAPSULES	0.00		11,156.81	2,433.82
	1/19/2023	231951 PO					14985	AMAZON.COM @	ITEM NO: B07RY63RYN . AUX ITEM ID: 145- 4420375- 4654648,13.	0.00			

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Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
									GUARDH BLEACH TABLETS - 40 COUNT. BLEACH FOR LAUNDRY AND MULTIPURP OSE CLEANING. LIQUID BLEACH ALTERNATIV E. USED FOR KITCHEN SURFACES, BATHROOM TILES AND TOILET BOWL CLEANING. ITEM NO: B00IWVFRD4 . AUX ITEM ID: 145- 4420375- 4654648,6. OFFICEMATE 1- HOLE PUNCH, 5 SHEET CAPACITY, SILVER (90091)				
	1/19/2023	231951 PO					14985	AMAZON.COM @		\$ 0.00		\$ 11,156.81	\$ 2,433.82
									ITEM NO: B00TFYYWQ A. AUX ITEM ID: 145- 4420375- 4654648,8. TEXAS INSTRUMEN TS TI-84 PLUS CE COLOR GRAPHING CALCULATO R, BLACK 7.5				
	1/19/2023	231951 PO					14985	AMAZON.COM @		0.00		11,156.81	2,433.82

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	1/19/2023	231951	PO				14985	AMAZON.COM @	INCH ITEM NO: B0BDXQHT64 . AUX ITEM ID: 145-4420375-4654648,18. CHEMCORP ACETONE - NAIL POLISH REMOVER - NATURAL, GEL, ACRYLIC, SCULPTURE D NAILS , ACETONA 100%? (1 OZ, 1)	\$ 0.00		\$ 11,156.81	\$ 2,433.82
	1/19/2023	231951	PO				14985	AMAZON.COM @	ITEM NO: B01E6OLE64. AUX ITEM ID: 145-4420375-4654648,10. WATKINS ASSORTED FOOD COLORING, 1 EACH RED, YELLOW, GREEN, BLUE, TOTAL FOUR .3 OZ BOTTLES	0.00		11,156.81	2,433.82
	1/19/2023	231951	PO				14985	AMAZON.COM @	ITEM NO: B0727PTKVH . AUX ITEM ID: 145-4420375-4654648,11. TASHIBOX 9 OZ DISPOSABLE PLASTIC CUPS, 100 COUNT, CRYSTAL CLEAR	0.00			

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	1/19/2023	231951 PO					14985	AMAZON.COM @	ITEM NO: B0040ZOF2A. AUX ITEM ID: 145-4420375-4654648,3. KLEENEX PROFESSIONAL FACIAL TISSUE FOR BUSINESS (21400), FLAT TISSUE BOXES, 36 BOXES / CASE, 100 TISSUES / BOX, 3,600 TISSUES / CASE	\$ 0.00		\$ 11,156.81	\$ 2,433.82
	1/19/2023	231951 PO					14985	AMAZON.COM @	ITEM NO: B09497R2CN . AUX ITEM ID: 145-4420375-4654648,17. AMAZON BASICS COTTON BALLS, 200CT, 1-PACK (PREVIOUSLY SOLIMO)	0.00		11,156.81	2,433.82
	1/19/2023	231951 PO					14985	AMAZON.COM @	ITEM NO: B00MW3HBA0. AUX ITEM ID: 145-4420375-4654648,7. VANITY FAIR EVERYDAY NAPKINS, 200 COUNT (PACK OF 1) (PACKAGING DESIGN MAY VARY)	0.00			

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WADSWORTH CITY SCHOOL DISTRICT

Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	1/19/2023	231951 PO					14985	AMAZON.CO M @	ITEM NO: B07WMQP4S F. AUX ITEM ID: 145- 4420375- 4654648,14. HOMAXY 100% COTTON WAFFLE WEAVE KITCHEN DISH CLOTHS, ULTRA SOFT ABSORBENT QUICK DRYING DISH TOWELS, 12X12 INCHES, 6- PACK, DARK GREY	\$ 0.00		\$ 11,156.81	\$ 2,433.82
	1/19/2023	231951 PO					14985	AMAZON.CO M @	ITEM NO: B08FC6SLZG . AUX ITEM ID: 145- 4420375- 4654648,16. FOOD GRADE STAINLESS STEEL KITCHEN TONGS FOR COOKING,BB Q - 7 ?9 AND 12 INCH,SET OF 3 HEAVY DUTY LOCKING METAL FOOD TONGS NON- SLIP GRIP	0.00		11,156.81	2,433.82
	1/19/2023	231951 PO					14985	AMAZON.CO M @	ITEM NO: B005Z4RWK	0.00			

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
									M. AUX ITEM ID: 145-4420375-4654648,5. STANDARD MICROSCOP E COVER SLIPS, 1 THICK, 22X22MM, KARTER SCIENTIFIC 211Z3 (PACK OF 200)				
	1/19/2023	231951 PO					14985	AMAZON.COM @	ITEM NO: B08BP6S8CM . AUX ITEM ID: 145-4420375-4654648,15. MORTON IODIZED SALT, 26 OZ (4 PACK) - SET OF 4	\$ 0.00		\$ 11,156.81	\$ 2,433.82
	2/3/2023	56376 Disb		101857	2/3/2023	11LX-WDN9-7T9V	14985	AMAZON.COM @	ITEM NO: B08BP6S8CM . AUX ITEM ID: 145-4420375-4654648,15. MORTON IODIZED SALT, 26 OZ (4 PACK) - SET OF 4		18.80	11,156.81	2,433.82
	2/3/2023	56376 Disb		101857	2/3/2023	1CVD-XWJN-YRR9	14985	AMAZON.COM @	ITEM NO: B07RY63RYN . AUX ITEM ID: 145-4420375-4654648,13. GUARDH BLEACH TABLETS - 40 COUNT.		9.00		

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
									BLEACH FOR LAUNDRY AND MULTIPURPOSE CLEANING. LIQUID BLEACH ALTERNATIVE. USED FOR KITCHEN SURFACES, BATHROOM TILES AND TOILET BOWL CLEANING.				
	2/3/2023	56376 Disb		101857	2/3/2023	11LX-WDN9-7T9V	14985	AMAZON.COM @	ITEM NO: B00MW3HBA0. AUX ITEM ID: 145-4420375-4654648,7. VANITY FAIR EVERYDAY NAPKINS, 200 COUNT (PACK OF 1) (PACKAGING DESIGN MAY VARY)		\$ 4.79	\$ 11,156.81	\$ 2,433.82
	2/3/2023	56376 Disb		101857	2/3/2023	1CVD-XWJN-YRR9	14985	AMAZON.COM @	ITEM NO: B08FC6SLZG. AUX ITEM ID: 145-4420375-4654648,16. FOOD GRADE STAINLESS STEEL KITCHEN TONGS FOR COOKING,BBQ - 7 ?9 AND 12 INCH,SET OF 3 HEAVY DUTY		11.99	11,156.81	2,433.82

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	2/3/2023	56376	Disb	101857	2/3/2023	1CVD-XWJN-YRR9	14985	AMAZON.COM @	LOCKING METAL FOOD TONGS NON-SLIP GRIP ITEM NO: B07WMQP4S F. AUX ITEM ID: 145-4420375-4654648,14. HOMAXY 100% COTTON WAFFLE WEAVE KITCHEN DISH CLOTHS, ULTRA SOFT ABSORBENT QUICK DRYING DISH TOWELS, 12X12 INCHES, 6-PACK, DARK GREY		\$ 9.99	\$ 11,156.81	\$ 2,433.82
	2/3/2023	56376	Disb	101857	2/3/2023	1CVD-XWJN-YRR9	14985	AMAZON.COM @	ITEM NO: B016WNB4 O. AUX ITEM ID: 145-4420375-4654648,9. EISCO LABS PREMIUM QUALITATIVE FILTER PAPER, 11CM DIA, MEDIUM SPEED (85 GSM), 10? (10 MICRON) PORE SIZE - PACK OF		8.90	11,156.81	2,433.82

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	2/3/2023	56376	Disb	101857	2/3/2023	1CVD-XWJN-YRR9	14985	AMAZON.COM @	100 ITEM NO: B000WSVOQY. AUX ITEM ID: 145-4420375-4654648,2. NOW SUPPLEMENTS, GYMNEMA SYLVESTRE 400 MG, SUPPORTS GLUCOSE METABOLISM*, 90 VEG CAPSULES		\$ 18.90	\$ 11,156.81	\$ 2,433.82
	2/3/2023	56376	Disb	101857	2/3/2023	1CVD-XWJN-YRR9	14985	AMAZON.COM @	ITEM NO: B0BDXQHT64 . AUX ITEM ID: 145-4420375-4654648,18. CHEMCORP ACETONE - NAIL POLISH REMOVER - NATURAL, GEL, ACRYLIC, SCULPTURE D NAILS , ACETONA 100%? (1 OZ, 1)		34.99	11,156.81	2,433.82
	2/3/2023	56376	Disb	101857	2/3/2023	1CVD-XWJN-YRR9	14985	AMAZON.COM @	ITEM NO: B00IWWFRD4 . AUX ITEM ID: 145-4420375-4654648,6. OFFICEMATE 1- HOLE PUNCH, 5 SHEET CAPACITY, SILVER (90091)		12.33		

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	2/3/2023	56376	Disb	101857	2/3/2023	1CVD-XWJN-YRR9	14985	AMAZON.COM @	ITEM NO: B005Z4RWK M. AUX ITEM ID: 145-4420375-4654648,5. STANDARD MICROSCOP E COVER SLIPS, 1 THICK, 22X22MM, KARTER SCIENTIFIC 211Z3 (PACK OF 200)		\$ 12.50	\$ 11,156.81	\$ 2,433.82
	2/3/2023	56376	Disb	101857	2/3/2023	1CVD-XWJN-YRR9	14985	AMAZON.COM @	ITEM NO: B072XCQKT8 . AUX ITEM ID: 145-4420375-4654648,12. SWPEET 252 PCS MOLECULAR MODEL KIT FOR INORGANIC & ORGANIC MOLECULAR MODEL TEACHER AND STUDENT KIT - 86 ATOMS & 153 LINKS & 12 ORBITALS & 1 SHORT LINK REMOVER TOOL		175.04	11,156.81	2,433.82
	2/3/2023	56376	Disb	101857	2/3/2023	1CVD-XWJN-YRR9	14985	AMAZON.COM @	ITEM NO: B09497R2CN . AUX ITEM ID: 145-4420375-		16.45		

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	2/3/2023	56376	Disb	101857	2/3/2023	1CVD-XWJN-YRR9	14985	AMAZON.COM @	4654648,17. AMAZON BASICS COTTON BALLS, 200CT, 1-PACK (PREVIOUSLY SOLIMO) ITEM NO: B01E6OLE64. AUX ITEM ID: 145-4420375-4654648,10. WATKINS ASSORTED FOOD COLORING, 1 EACH RED, YELLOW, GREEN, BLUE, TOTAL FOUR .3 OZ BOTTLES		\$ 69.90	\$ 11,156.81	\$ 2,433.82
	2/3/2023	56376	Disb	101857	2/3/2023	1CVD-XWJN-YRR9	14985	AMAZON.COM @	ITEM NO: B0040ZOF2A. AUX ITEM ID: 145-4420375-4654648,3. KLEENEX PROFESSIONAL FACIAL TISSUE FOR BUSINESS (21400), FLAT TISSUE BOXES, 36 BOXES / CASE, 100 TISSUES / BOX, 3,600 TISSUES / CASE		36.91	11,156.81	2,433.82
	2/3/2023	56376	Disb	101857	2/3/2023	1CVD-XWJN-YRR9	14985	AMAZON.COM @	ITEM NO: B000F8XIP6. AUX ITEM		72.70		

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	2/3/2023	56376	Disb	101857	2/3/2023	1CVD-XWJN-YRR9	14985	AMAZON.COM @	ID: 145-4420375-4654648,1. PACON SUPER VALUE POSTER BOARD, 22"X28", WHITE, 50 SHEETS ITEM NO: B00TFYYWQ A. AUX ITEM		\$ 106.99	\$ 11,156.81	\$ 2,433.82
	2/3/2023	56376	Disb	101857	2/3/2023	1CVD-XWJN-YRR9	14985	AMAZON.COM @	ID: 145-4420375-4654648,8. TEXAS INSTRUMENTS TI-84 PLUS CE COLOR GRAPHING CALCULATOR, BLACK 7.5 INCH ITEM NO: B005GYV7AW . AUX ITEM		11.74	11,156.81	2,433.82
	2/3/2023	56376	Disb	101857	2/3/2023	1CVD-XWJN-YRR9	14985	AMAZON.COM @	ID: 145-4420375-4654648,4. ZIPLOC QUART FOOD STORAGE SLIDER BAGS, POWER SHIELD TECHNOLOGY FOR MORE DURABILITY, 42 COUNT ITEM NO: B0727PTKVH . AUX ITEM		11.88		
	2/3/2023	56376	Disb	101857	2/3/2023	1CVD-XWJN-YRR9	14985	AMAZON.COM @	ID: 145-				

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
									4420375-4654648,11. TASHIBOX 9 OZ DISPOSABLE PLASTIC CUPS, 100 COUNT, CRYSTAL CLEAR				
	2/3/2023	232045 PO					14985	AMAZON.COM @	RETURN ORIGINAL PO 231951	\$ 0.00		\$ 11,156.81	\$ 2,433.82
	2/6/2023	232072 PO					14985	AMAZON.COM @	ITEM NO: B07GSZ7CSN . AUX ITEM ID: 145-9009071-1490260,1. SWPEET 267 PCS ORGANIC CHEMISTRY MOLECULAR MODEL STUDENT AND TEACHER KIT, CHEMISTRY MOLECULAR MODEL STUDENT AND TEACHER SET - 116 ATOMS & 150 LINKS & 1 SHORT LINK REMOVER TOOL	0.00		11,156.81	2,433.82
	2/7/2023	232073 PO					825	FLINN SCIENTIFIC	SHIPPING	0.00			
	2/7/2023	232073 PO					825	FLINN SCIENTIFIC	TEST KIT	0.00			
	2/7/2023	232073 PO					825	FLINN SCIENTIFIC	BORIC ACID	0.00			

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	2/10/2023	56570	Disb	102038	2/10/2023	1MJ6-HX7D-7QKX	14985	AMAZON.COM @	ITEM NO: B07GSZ7CSN . AUX ITEM ID: 145-9009071-1490260,1. SWPEET 267 PCS ORGANIC CHEMISTRY MOLECULAR MODEL STUDENT AND TEACHER KIT, CHEMISTRY MOLECULAR MODEL STUDENT AND TEACHER SET - 116 ATOMS & 150 LINKS & 1 SHORT LINK REMOVER TOOL		\$ 183.92	\$ 11,156.81	\$ 2,433.82
	2/17/2023	56598	Disb	102115	2/17/2023	11N4-34FJ-1RP9	14985	AMAZON.COM @	RETURN ORIGINAL PO 231951		(184.04)	11,156.81	2,433.82
	3/3/2023	232257	PO				11313	JUREY, JASON @	WILDFLOWERS REIMBURSEMENT FOR WHS GARDEN	0.00			
	3/10/2023	232301	PO				825	FLINN SCIENTIFIC	FLAME TEST STUDENT KIT WITH SHIPPING	0.00			
	4/13/2023	57244	Disb	102634	4/13/2023	2841179	825	FLINN SCIENTIFIC	TEST KIT		37.95		
	4/13/2023	57244	Disb	102634	4/13/2023	2841179	825	FLINN SCIENTIFIC	SHIPPING		9.95		
	4/13/2023	57244	Disb	102634	4/13/2023	2841179	825	FLINN SCIENTIFIC	BORIC ACID		12.15		

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	4/13/2023	232526 PO					10845	CAROLINA BIOLOGICAL SUPPLY CO	FETAL PIGS AND SHIPPING	\$ 0.00		\$ 11,156.81	\$ 2,433.82
	4/20/2023	57328 Disb		102720	4/20/2023	906234322	17777	BIO-RAD LABORATORIES INC *	DNA ELECTROPHORESIS SARRTER LAB EQUIPMENT SET		1,048.86	11,156.81	2,433.82
	4/20/2023	57328 Disb		102720	4/20/2023	906234322	17777	BIO-RAD LABORATORIES INC *	SHIPPING		59.89		
	4/20/2023	57345 Disb		102737	4/20/2023	2856390	825	FLINN SCIENTIFIC	FLAME TEST STUDENT KIT WITH SHIPPING		85.85		
	4/27/2023	57447 Disb		102833	4/27/2023	52137126RI	10845	CAROLINA BIOLOGICAL SUPPLY CO	FETAL PIGS AND SHIPPING		2,914.84		
	5/1/2023	232829 PO					14985	AMAZON.COM @	ITEM NO: B0B5HM5VRN. AUX ITEM ID: 132-9928954-3593345,11. PUIKUS 4 PACK SNACK CONTAINER S, 4 COMPARTMENTS BENTO SNACK BOX, REUSABLE MEAL PREP LUNCH CONTAINERS FOR KIDS ADULTS, DIVIDED FOOD STORAGE CONTAINERS FOR SCHOOL WORK TRAVEL	14.99			

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	5/1/2023	232829 PO					14985	AMAZON.COM @	ITEM NO: B07MB5ZHQ G. AUX ITEM ID: 132-9928954-3593345,9. UTOPIA CARE MEDICAL AND NURSING LISTER BANDAGE SCISSORS 5.5" - STAINLESS STEEL - PERFECT FOR SURGERIES, MEDICAL CARE AND HOME NURSING (SILVER)	\$ 7.99		\$ 11,156.81	\$ 2,433.82
	5/1/2023	232829 PO					14985	AMAZON.COM @	ITEM NO: B07FP8J8YV. AUX ITEM ID: 132-9928954-3593345,7. SLENDOR MAGNETIC STIRRER HOT PLATE MIXER 1000ML STIRRING CAPACITY 5 X 5 INCH MAX 520°F HOTPLATE AND 100-2000 RPM STIRRER, STIRRING BAR & SUPPORT	454.93		11,156.81	2,433.82

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	5/1/2023	232829 PO					14985	AMAZON.COM @	STAND INCLUDED ITEM NO: B00F9WWD5 4. AUX ITEM ID: 132-9928954-3593345,5. LORANN CHERRY SS FLAVOR, 1 OUNCE BOTTLE	\$ 8.90		\$ 11,156.81	\$ 2,433.82
	5/1/2023	232829 PO					14985	AMAZON.COM @	SHIPPING	26.89		11,156.81	2,433.82
	5/1/2023	232829 PO					14985	AMAZON.COM @	ITEM NO: B07JKKXN3Q . AUX ITEM ID: 132-9928954-3593345,8. MCCORMICK STRAWBERRY EXTRACT WITH OTHER NATURAL FLAVORS, 2 FL OZ	4.42			
	5/1/2023	232829 PO					14985	AMAZON.COM @	ITEM NO: B000Q3L7R6. AUX ITEM ID: 132-9928954-3593345,2. LORANN GRAPE SS FLAVOR, 1 OUNCE BOTTLE	7.98			
	5/1/2023	232829 PO					14985	AMAZON.COM @	SCIENCE SUPPLIES ITEM NO: B0002APZOO . AUX ITEM ID: 132-9928954-3593345,1. LEE'S	24.23			

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	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
	5/1/2023	232829 PO					14985	AMAZON.COM @	KRITTER KEEPER, LARGE RECTANGLE WITH LID, COLORS MAY VARY ITEM NO: B07WMG37Q X. AUX ITEM ID: 132- 9928954- 3593345,10. COMPLETE PERIODIC TABLE OF ELEMENTS, DRY-ERASE PULL-DOWN CHART	\$ 189.00		\$ 11,156.81	\$ 2,433.82
	5/1/2023	232829 PO					14985	AMAZON.COM @	ITEM NO: B01N7OL4IW . AUX ITEM ID: 132- 9928954- 3593345,6. MODELING MITOSIS AND MEIOSIS 8-STATION KIT	131.50		11,156.81	2,433.82
	5/1/2023	232829 PO					14985	AMAZON.COM @	ITEM NO: B008XDXU44 . AUX ITEM ID: 132- 9928954- 3593345,4. ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, WASHABLE, 7G, 60 COUNT	27.99			
	5/1/2023	232829 PO					14985	AMAZON.COM @	ITEM NO: B0086C0ABI. AUX ITEM	17.99			

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WADSWORTH CITY SCHOOL DISTRICT
Budget Account Activity Report

	Date	Transaction Number	Type	Check #	Date	Inv #	Vendor #	Primary Name	Item Description	Remaining Encumbrance	Expended Amount	FYTD Expendable	FYTD Unencumbered
									ID: 132-9928954-3593345,3.500CT LIVE GIANT MEALWORM S, REPTILE, BIRDS, BEST BAIT				
	6/2/2023	57941	Disb	103286	6/2/2023	22092718	17774	3D MOLECULAR DESIGNS *	FLOW OF GENETIC INFORMATION KIT		\$ 625.00	\$ 11,156.81	\$ 2,433.82
	6/2/2023	57941	Disb	103286	6/2/2023	22092718	17774	3D MOLECULAR DESIGNS *	SHIPPING AND HANDLING		38.32	11,156.81	2,433.82
	6/2/2023	57941	Disb	103286	6/2/2023	22092718	17774	3D MOLECULAR DESIGNS *	ENZYMES IN ACTION KIT 12-GROUP SET		125.00		
	6/2/2023	57941	Disb	103286	6/2/2023	22092718	17774	3D MOLECULAR DESIGNS *	BIOTECHNOLOGY KIT		99.00		
	6/2/2023	57974	Disb	103318	6/2/2023	2613450	9931	HOME DEPOT	SCIENCE ROOM SUPPLIES		59.48		
										\$ 916.81	\$ 10,051.13		
										\$ 916.81	\$ 10,051.13		
										\$ 916.81	\$ 28,723.13		
Grand Total										\$ 916.81	\$ 28,723.13		

AGREEMENT OF ARTICULATION

**The University of Akron
College of Health and Human Sciences
&**

Four Cities Educational Compact

Pharmacy Technician Program

To

Bachelor of Allied Health Care Administration (BAHA)

This Agreement of Articulation is hereby entered into between Four Cities Educational Compact and The University of Akron's (UA) College of Health and Human Sciences 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 Health and Human Sciences 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 Allied Health Care Administration degree pathway with a grade of "C" or better.
2. To Access The University of Akron Credit
 - a. Students must successfully complete the secondary Pharmacy Technician 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 Allied Health Care Administration (BAHA)** 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 Allied Health Care Administration** degree program.

For: Four Cities Compact

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

10/8/2023

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 Health and Human Sciences Pharmacy Technician Pathway

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
BAHA 120 Medical Terminology	3.0	CTAG
BAHA 122 Emergency Responder	1.0	First Aid / CPR Certification
BAHA 230 Basic Pharmacology	3.0	Complete High School Pharmacy program with a grade of 3.0 or better on a 4.0 scale
BAHA UPPER Cognate Electives	10.0	Certified Pharmacy Technician (CPT)
BAHA UPPER Cognate Electives	4.0	EKG Certification

Up to 21.0 credit hours to be accepted as part of this Articulation Agreement between The University of Akron and Four Cities Educational Compact.

14.0 credits applied to 18.0 required upper-level cognate electives

1.0 credit applied to 4.0 required general electives

6.0 credits applied to 6.0 required degree pathway courses

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: Pharmacy Tech	Date of Birth:
Program Site: Four Cities	Date of Program Completion:
Student Signature:	

Requirements:

Maintain 3.0 / 4.0 grade point average in Pharmacy high school coursework.

Proof of Certifications.

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

Dr. Daniel Friesner
Dean, College of Health & Human Sciences

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 Health and Human Sciences
&
Four Cities Educational Compact**

Exercise Science Program

To

Bachelor of Allied Health Care Administration (BAHA)

This Agreement of Articulation is hereby entered into between Four Cities Educational Compact and The University of Akron's (UA) College of Health and Human Sciences 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 Health and Human Sciences 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 Allied Health Care Administration degree pathway with a grade of "C" or better.
2. To Access The University of Akron Credit
 - a. Students must successfully complete the secondary Exercise Science 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 Allied Health Care Administration (BAHA)** 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 fall 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 Allied Health Care Administration** degree program.

For: Four Cities Compact

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

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 Health and Human Sciences Exercise Science Pathway

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
BAHA 120 Medical Terminology	3.0	CTAG
BAHA 122 Emergency Responder	1.0	First Aid / CPR
BAHA UPPER Cognate Electives	10.0	Physical Therapy Aide Certification
BAHA UPPER Cognate Electives	10.0	Occupational Therapy Aide Certification
BAHA UPPER Cognate Electives	4.0	Personal Trainer Certification
BAHA UPPER Cognate Electives	4.0	Group Fitness Instructor Certification

Up to 22.0 credit hours to be accepted as part of this Articulation Agreement between The University of Akron and Four Cities Educational Compact.

18.0 credits applied to 18.0 required upper-level cognate electives

1.0 credit applied to 4.0 required general electives

3.0 credits applied to 3.0 required degree pathway courses

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: Exercise Science	Date of Birth:
Program Site: Four Cities	Date of Program Completion:
Student Signature:	

Requirements:

Maintain 3.0 / 4.0 grade point average in Exercise Science high school coursework.

Proof of Certifications.

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

Dr. Daniel Friesner
Dean, College of Health & Human Sciences

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 Health and Human Sciences
&**

Four Cities Educational Compact

Allied Health Program

To

Bachelor of Allied Health Care Administration (BAHA)

This Agreement of Articulation is hereby entered into between Four Cities Educational Compact and The University of Akron's (UA) College of Health and Human Sciences 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:

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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 Health and Human Sciences 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 Allied Health Care Administration degree pathway with a grade of "C" or better.
2. To Access The University of Akron Credit
 - a. Students must successfully complete the secondary Allied Health 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 Allied Health Care Administration (BAHA)** 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 fall 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 Allied Health Care Administration** degree program.

For: Four Cities Compact

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

no 10/8/23

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 Health and Human Sciences Allied Health Pathway

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
BAHA 120 Medical Terminology	3.0	CTAG
BAHA 122 Emergency Responder	1.0	First Aid / CPR
BAHA UPPER Cognate Electives	10.0	State Tested Nurse's Aide
BAHA UPPER Cognate Electives	4.0	Phlebotomy Certification
BAHA UPPER Cognate Electives	4.0	EKG Certification

Up to 22.0 credit hours to be accepted as part of this Articulation Agreement between The University of Akron and Four Cities Educational Compact.

18.0 credits applied to 18.0 required upper-level cognate electives

1.0 credit applied to 4.0 required general electives

3.0 credits applied to 3.0 required degree pathway courses

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: Allied Health Pathways	Date of Birth:
Program Site: Four Cities	Date of Program Completion:
Student Signature:	

Requirements:

Maintain 3.0 / 4.0 grade point average in Allied Health high school coursework.

Proof of Certifications.

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

Dr. Daniel Friesner
Dean, College of Health & Human Sciences

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 Health and Human Sciences
&**

Four Cities Educational Compact

Advancement to Nursing Program

To

Bachelor of Allied Health Care Administration (BAHA)

This Agreement of Articulation is hereby entered into between Four Cities Educational Compact and The University of Akron's (UA) College of Health and Human Sciences as of the 1st day of August 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.

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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 Health and Human Sciences 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 Allied Health Care Administration degree pathway with a grade of "C" or better.
2. To Access The University of Akron Credit
 - a. Students must successfully complete the secondary Advancement to Nursing 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 Allied Health Care Administration (BAHA)** 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 Allied Health Care Administration** degree program.

For: Four Cities Compact

Compact Superintendent
Wadsworth City Schools
534 526 Broad Street ~~10/18/2022~~
Wadsworth, Ohio 44281
(330) 336-3571

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 Health and Human Sciences Allied Health Pathway

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
BAHA 120 Medical Terminology	3.0	CTAG
BAHA 122 Emergency Responder	1.0	First Aid / CPR
NURS 100 Intro to Nursing	1.0	Completion of HS Program
NURS XXX Nursing Electives	2.0	Completion of HS Program
BAHA UPPER Cognate Electives	10.0	State Tested Nurse's Aide
BAHA UPPER Cognate Electives	4.0	Phlebotomy Certification
BAHA UPPER Cognate Electives	4.0	EKG Certification

Up to 25.0 credit hours to be accepted as part of this Articulation Agreement between The University of Akron and Four Cities Educational Compact.

18.0 credits applied to 18.0 required upper-level cognate electives

4.0 credit applied to 4.0 required general electives

3.0 credits applied to 3.0 required degree pathway courses

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: Advancement to Nursing	Date of Birth:
Program Site: Four Cities	Date of Program Completion:
Student Signature:	

Requirements:

Maintain 3.0 / 4.0 grade point average in Advancement to Nursing high school coursework.

Proof of Certifications.

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

Dr. Daniel Friesner
Dean, College of Health & Human Sciences

Date

Reviewed and approved for legal form and sufficiency:

Scott M. Campbell
Assistant General Counsel
The University of Akron

Date

Printed: September 26, 2023
Sales Manager: Kim Rininger

Kalahari Resorts & Conventions
7000 Kalahari Drive, Sandusky, OH 44870
Phone (419) 433-7759 • Fax (419) 433-7748 • www.kalahariresorts.com

ROOM AND EVENT CONTRACT

DESCRIPTION OF GROUP AND EVENT

The following represents an agreement between **Kalahari Resorts & Conventions**, hereinafter referred to as "Hotel" and **Wadsworth Choir & Band** hereinafter referred to as "Client" and outlines specific conditions and services to be provided.

ORGANIZATION: **Wadsworth Choir & Band**

CONTACT:

Name: **Samantha Quallich**
Street Address: 150 Silvercreek Road
City, State: Wadsworth, Ohio 44281
Phone Number: (330) 335-1410 ext 30151
E-mail: squallich@wadsworthschools.org

NAME OF EVENT: **Wadsworth Choir & Band**

OFFICIAL PROGRAM DATES: May 17, 2024 - May 18, 2024

CONCESSIONS:

The Kalahari Resort & Conventions is pleased to include the following:

- Complimentary WiFi in guest rooms and convention center
- Complimentary Self Parking

GUEST ROOMS

The Hotel agrees that it will provide, and Client agrees that it will be responsible for utilizing, 35 room nights in the pattern set forth below (such number and such pattern, the "Room Night Commitment"):

Fri 05/17/2024			
	Occupancy	Rooms	Rate
Run of House	S/D/T/Q	35	\$239.00

RESORT FEE - WAIVED

In addition to the rates listed above there is a mandatory taxable resort fee of \$29.99 per room per night. The resort fee goes to cover costs associated with providing the highest level of amenities for our guests.

ROOMS INFORMATION

Hotel room rates are subject to applicable state and local taxes (currently 13.75%) in effect at the time of check in. Hotel shall provide as Run of House accommodations a room with two beds or a room with one bed plus a sofa sleeper based upon the number of guests sharing the room to a maximum of four people. When adding additional guests to any room style beyond which is established for that style's base pricing there will be a charge of \$50.00 per person per night in addition to the base price.

A sleeping room block does not guarantee sleeping rooms will be next to each other.

Deposit policy for individual reservations: One night (plus tax) at the time the reservation is made.

Cancellation policy for individual reservations: 72 hours, or more, prior to arrival to receive full refund less \$30.00 processing fee. Less than 72 hours prior to scheduled arrival forfeits entire deposit.

For any guests staying in a 5 Bedroom Entertainment Villa there is a Guest Notice and the Damage Deposit (\$1000)/Authorization Agreement. Individuals that book these rooms outside the block will also be subject to signing them at check in. For copies please visit our website.

METHOD OF RESERVATIONS AND CUT OFF DATE

Rooming List

Reservations for the Event will be made by a rooming list. Client will forward the rooming list by **April 17, 2024**.

At the cut off, Hotel will review the reservation pick up for the Event, release the unreserved rooms for general sale. The hotel will determine, based on space availability, if the Client group rate will be honored after this date.

Release of rooms for general sale following the cut off date and cancellations does not affect Client's obligation, as discussed elsewhere in this agreement, to utilize guest rooms.

GUEST ROOM BILLING ARRANGEMENTS

The following billing arrangements apply:

Sleeping Room & Tax Charges: Bill to Master

Wadsworth Choir & Band

May 17, 2024

Page 3 of 8

ROOMS ATTRITION

Hotel is relying upon Client's use of 35 Total Room Nights. Client agrees that a loss will be incurred by Hotel should there be a reduction greater than 15% in Total Room Nights actually used.

Should the room nights actually used by Client be less than 85% of the Total Room Nights, Client agrees to pay, as liquidated damages and not as a penalty, the difference between 85% of the Total Room Nights and Client's actual usage of rooms, multiplied by the average group room rate of **\$239**. This clause applies only if the Hotel is unable to sell out all available sleeping rooms. In the event the Hotel sells out all available sleeping rooms, there are no liquidated damages associated with the Rooms Attrition clause.

DAMAGES

Client shall be responsible to maintain and keep the facility in good order and repair. Any damages to the facility including but not limited to the carpet, floors, walls, doors, guest rooms, Convention Center and all other parts of the hotel caused by Client or its officers, directors, agents, employees, subcontractors, licensees, or invitees shall be paid for by Client at the actual or estimated cost of repair, normal wear and tear excepted.

INSURANCE

The Hotel and the Client shall obtain and maintain and provide evidence of insurance upon request in amounts sufficient to provide coverage for any liabilities, which may reasonably arise out of or result from the respective obligations pursuant to this contract.

MASTER ACCOUNT METHOD OF PAYMENT

The payment of anticipated charges on Master Account is due no less than 3 business days prior to arrival. Hotel must be notified in writing at least 3 days prior to arrival of all authorized signatories.

Client plans to use the following payment method for Master Account charges:

____ **PRE-PAY Check** – Must be received no later than 14 days prior to arrival.

____ **PRE-PAY Credit Card** – Hotel will call Client for the card number.

____ **PRE-PAY Cash**

At the sole discretion of Hotel, direct bill privileges may be extended for Master Account charges. To be considered for Direct Bill status, a Direct Bill Application must be submitted no later than 90 days prior to arrival. In the event Direct Bill Status is not granted, full payment of anticipated Master Account charges must be received at least 3 business days prior to arrival.

If direct bill privilege is extended, Hotel, in its sole discretion, may require Client to provide a personal guarantee of payment. If the direct bill is not paid in full when due, Client and personal guarantor, if any, agree as follows: (1) to a finance charge of 1½% per month (18.0% per annum), or the maximum allowed by law, whichever is less, on the unpaid balance from the date of original invoice, and (2) that Hotel may cancel future event contracts of Client without notice and without penalty.

As a guarantee, the hotel requires Client to have a credit card on file. Hotel will call client for this credit card number.

Kalahari Resorts & Conventions

7000 Kalahari Drive, Sandusky, OH 44870

Phone (419) 433-7759 • Fax (419) 433-7748 • www.kalahariresorts.com

____ **CLIENT INITIALS**

WELCOME TO **KALAHARI**

ADVANCE PAYMENT

An advance payment of **\$500** will be required in order to hold arrangements on a definite basis. This advance payment is due on **Tuesday, October 3, 2023** and will be credited toward the Master Account.

This advance Payment will be made with: ☐ Check
☐ Credit Card – Hotel will call client for the credit card number.

CANCELLATION

Client acknowledges that if it cancels or otherwise essentially abandons its planned use of the Room Night Commitment and/or the Event Agenda (a "Cancellation"), this action would constitute a breach of Client's obligation to Hotel and Hotel would be harmed. Because Hotel's harm (and Client obligation to compensate Hotel for that harm) is likely to increase if there is a delay in notifying Hotel of any Cancellation, Client agrees to adhere to the following sliding scale:

Cancellation – Months Prior To Arrival	Percentage Liquidated Damages	Liquidated Damages in Dollars
11 to 6 months prior to arrival	50%	\$4,182.50
Within 6 months prior to arrival	85%	\$7,110.25

Provided that Client timely notifies Hotel of the Cancellation and timely pays the above liquidated damages, Hotel agrees not to seek additional damages from Client relating to the Cancellation.

The Hotel reserves the right to cancel client's event at any time outside 11 months prior to Client's arrival date. The Hotel will be responsible for refunding all deposits and paying as liquidated damages an amount equal to 10% of Client's estimated room revenue. This amount equals **\$836.50**.

Hotel reserves the right to cancel this event and any future events of Client at this and any other Kalahari Resorts & Conventions location if Client has an unpaid balance due from any past event at this Kalahari Resorts & Conventions location or any other Kalahari Resorts & Conventions affiliated location. If there is an unpaid balance due from any past event, Hotel may cancel at any time up to and including the first day of the Official Program Dates. Client hereby waives any claim for damages of any kind if Hotel exercises its right to cancel hereunder.

CHANGES, ADDITIONS, STIPULATIONS, OR LINING OUT

Any changes, additions, stipulations or deletions including corrective lining out by either Hotel or Client will not be considered agreed to or binding on the other unless such modifications have been initialed or otherwise approved in writing by the other.

COMPLIANCE WITH LAW

This Agreement is subject to all applicable federal, state, and local laws, including health and safety codes, alcoholic beverage control laws, disability laws, and the like. Client and Hotel agrees to cooperate with each other to ensure compliance with such laws.

POLICIES AND PROCEDURES

<https://www.kalaharimeetings.com/media/4350/oh-policies-procedures-062821.pdf>

Client is subject to the policies and procedures governing guests of the Hotel.

Wadsworth Choir & Band

May 17, 2024

Page 5 of 8

AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE

Each party agrees to use good faith efforts to ensure that it complies with its obligations under the Americans with Disabilities Act and the Act's accompanying regulations and guidelines (collectively the "ADA"). Each party further agrees ~~to indemnify and hold the other party harmless from and against any and all claims and expenses, including attorneys' fees and litigation expenses, that may be incurred by or asserted against the other party or its officers, directors, agents, and employees on the basis of the indemnifying party's non-compliance with any of the provisions of the ADA. Client agrees to provide Hotel with reasonable advance notice about the special needs of any attendees of whom «ACCOUNT» is aware.~~ ^{10/6/24} ^{11/2}

FORCE MAJEURE

Neither party shall be liable in damages for any default in performing hereunder if such default is caused by conditions beyond its control including, but not limited to Acts of God, acts of terrorism that directly prevent travel to Hotel, Government restrictions (including the denial or cancellation of any export or other necessary license), wars, insurrections and/or any other cause beyond the reasonable control of the party whose performance is affected.

SEVERABILITY

The provisions of this Agreement are severable. If any provision is held to be invalid or unenforceable, it shall not affect the validity or enforceability of any other provision.

GOVERNING LAW

This contract shall be governed by and construed, interpreted and enforced in accordance with the laws of the State of Ohio and Ohio Courts.

Hotel and Client have agreed to and have executed this agreement by their authorized representatives as of the dates indicated below.

ACCEPTANCE

This document is a contingent offer of a contract. It is contingent on the Hotel space and services described herein being open and available on the date Hotel receives the executed contract from Client. Client shall have the first option to contract the space and services until **October 3, 2023** unless notified otherwise by Hotel. After **October 3, 2023**, this contingent contract will become a second option with the space and services herein being made available to other clients on a first come-first served basis.

This document becomes a binding contract between Hotel and Client when the Client returns a properly executed copy to Hotel and Hotel executes the contract as well. A fully executed contract will be sent to Client to confirm the contract is in place.

SIGNATURES

Approved and authorized by Wadsworth Choir & Band.

Name: (Print) _____ Title: (Print) _____

Signature: _____ Date: _____

Approved and authorized by Hotel:

Name: (Print) _____ Title: (Print) _____

Signature: _____ Date: _____

Please sign this agreement and return it to the address below by **Tuesday, October 3, 2023**.

A countersigned copy will be returned to you upon receipt.

BILLING CONTACT

If the final bill for this event should be sent to a person other than the signatory listed above, please provide contact information for that billing contact below:

Name: (Print) _____

Title: (Print) _____

Billing Address: _____

Billing City, State, Zip: _____

Phone number: _____

Email Address: _____

CLIENT INITIALS

PERSONAL GUARANTY

FOR GOOD CONSIDERATION, and as an inducement for Kalahari Resorts & Conventions (Creditor), to extend credit to Wadsworth Choir & Band (Client), and enter into the above contract, it is hereby agreed that the undersigned does hereby guaranty to Creditor the prompt, punctual and full payment of all monies now or hereinafter due Creditor from Client.

This guaranty is unlimited as to amount or duration and shall remain in full force and effect notwithstanding any extension, compromise, adjustment, forbearance, waiver, release or discharge of any party obligor or guarantor, or release in whole or in part of any security granted for said indebtedness or compromise or adjustment thereto, and the undersigned waives all notices thereto.

The obligations of the undersigned, at the election of Creditor, shall be primary and not necessarily secondary, and Creditor shall not be required to exhaust its remedies as against Customer prior to enforcing its rights under this guaranty against the undersigned.

The guaranty hereunder shall be unconditional and absolute and the undersigned waive all rights of subrogation and set-off until all sums under this guaranty are fully paid. The undersigned further waives all suretyship defenses or defenses in the nature thereof, generally.

If there are two or more guarantors to this guaranty, the obligations shall be joint and several and binding upon and inure to the benefit of the parties, their successors, assigns and personal representatives.

Each of the undersigned warrants and represents it has full authority to enter into this guaranty.

This guaranty shall be binding upon and inure to the benefit of the parties, their successors, assigns and personal representatives.

This guaranty shall be construed and enforced under the laws of the State of Ohio.

Signed this _____ day of _____, 20____.

_____ - Guarantor

Name: _____

Address: _____

Contact info: _____

Accepted by Kalahari Resorts & Conventions:

By: _____



CREDIT CARD AUTHORIZATION FORM

To The Kalahari Resorts & Conventions:

I, _____
(Name on Credit Card)

Authorize the Kalahari Resorts & Conventions to charge to my credit card for the full amount of all charges incurred for the function to be held on _____.
(Function Date)

Group/Organization Name: _____

Credit Card Billing Zip Code _____

Credit Card Type: _____

Credit Card last 4 digits: _____

Expiration Date: _____

Cardholder's Signature: _____

DETENTION BASIN LONG TERM MAINTENANCE AGREEMENT

This Detention Basin Long Term Maintenance Agreement, made this _____ day of October _____ 2023, by and between the ***Wadsworth City School District Board of Education*** (hereafter referred to as the Owner) and the ***City of Wadsworth, Ohio*** (hereafter referred to as the City), provides as follows:

WHEREAS, the Owner is responsible for certain real estate shown as Tax Map No. _____ (***parcel number***) that is to be developed as the new intermediate school and referred to as the Property; and,

WHEREAS the Owner is providing a storm water management system consisting of the following storm water management practices ***storm water utility piping, structures, orifices, headwall, overall grading, micropool, forebay, and landscaping*** as shown and described on the attached ***Sheets C300 Grading Plan, C608 Hydrodynamic Separator Details and C609 Detention Basin Details*** ; and,

WHEREAS, to comply with the Codified Ordinances of the ***City of Wadsworth, Ohio*** Comprehensive Storm Water Management, pertaining to this project, the Owner has agreed to maintain the storm water management practices in accordance with the terms and conditions hereinafter set forth.

NOW, THEREFORE, for and in consideration of the mutual covenants and undertaking of the parties, the parties hereby agree as follows:

A. FINAL INSPECTION REPORTS AND AS BUILT CERTIFICATION

The Owner shall certify in writing to the City within 30 days of completion of the storm water management practices that the storm water management practices are constructed in accordance with the approved plans and specifications. The Owner shall further provide As Built Certifications of the locations of all access and maintenance easements and each storm water management practice, including those practices permitted to be located in, or within 50 feet of, water resources, and the drainage areas served by each storm water management practice.

B. MAINTENANCE PLANS FOR THE STORM WATER MANAGEMENT PRACTICES

1. The Owner agrees to maintain the storm water management practices in accordance with approved Maintenance Plans listed in #2 below and in a manner that will permit the storm water management practices to perform the purposes for which they were designed and constructed, and in accordance with the standards by which they were designed and constructed, all as shown and described in the approved Comprehensive Storm Water Management Plan. This includes all pipes and channels built to convey storm water to the storm water management practices, as well as structures, improvements, and vegetation provided to control the quantity and quality of the storm water.
2. The Owner shall provide a Maintenance Plan for each storm water management practice. The specific Maintenance Plans for each storm water management practice are generally as follows:

Maintenance of Water Management Ponds

- (a) Stormwater Pond Maintenance. To be completed MONTHLY and AFTER HEAVY STORM EVENTS.
 - (1) Remove floating debris.
 - (2) Remove woody vegetative growth from pond area including embankments.
 - (3) Remove trash and/or accumulated sediment.
 - (4) Remove obstructions in orifices and/or outlets.
 - (5) Remove debris from overflow spillway and grates.
 - (6) Mowing of turfgrass lawn embankments during the growing season (April – November).
- (b) Stormwater Pond Maintenance. To be completed ANNUALLY.
 - (1) Repair erosion to outfall or spillway.
 - (2) Repair and/or replace damaged structures, such as catch basins, risers, pipes, and headwalls.
 - (3) Repair animal burrows and/or other leaks in the dam structures.
 - (4) Mow embankments and remove woody vegetation on embankments.
 - (5) Inspect and remove invasive plants.
 - (6) Mowing of native species areas (except micropool and forebay) one during the fall (October-November).

- (7) Dredge pond between 5 and 7 years or as required to maintain the required design elevation per the approved plans, and then thereafter on a 15-year cycle or as necessary to retain design capacity.

Maintenance of Hydrodynamic Separator

- (a) Stormwater Separator Maintenance. To be completed SEMI-ANNUALLY (spring and fall), more often if found necessary.
 - (1) Inspect and measure depth of sediment.
 - (2) When sediment is found to be 9" deep from bottom of manhole (3'-3" down from water surface).
 - i. Remove floating debris.
 - ii. Remove hydrocarbons.
 - iii. Remove sediment.
3. The Owner shall perform all maintenance in accordance with the above Maintenance Plan and shall complete all repairs identified through regular inspections, and any additional repairs as reasonably requested in writing by the City .

C. INSPECTION AND REPAIRS OF STORM WATER MANAGEMENT PRACTICES

1. The Owner shall submit Inspection Reports in writing to the **City** engineer within 30 days after each inspection. The reports shall include the following:

The date of inspection; _____

Name of inspector; _____

The condition and/or presence of:

- (i) _____
- (ii) _____
- (iii) _____
- (iv) _____
- (v) _____
- (vi) _____
- (vii) _____
- (viii) Any other item that could affect the proper function of the Facility.

4. The Owner grants permission to the **City** to enter the Property and to inspect all aspects of the storm water management practices and related drainage whenever the **City** deems necessary. The **City** shall provide the Owner copies of the inspection findings and a directive to commence with the repairs if necessary.

5. The Owner shall make or begin making all repairs within ten (10) days of their discovery through Owner inspections or through a request from the **City**. If repairs will not occur within this ten (10) day period, the Owner must receive written approval from the **City** engineer for a repair schedule.
6. In the event of any default or failure by the Owner in the performance of any of the covenants and warranties pertaining to the maintenance of the storm water management practices, or if the Owner fails to maintain the storm water management practices in accordance with the approved design standards and Maintenance Plan, or, in the event of an emergency as determined by the **City** in its sole discretion, and after providing reasonable written notice to the Owner, to enter the property and take whatever steps reasonably necessary to correct deficiencies and to charge the cost of such repairs to the Owner. The Owner shall reimburse the **City** upon demand, within thirty (30) days of receipt thereof for all actual cost reasonably incurred by the **City**, but subject to the legal requirements for appropriation of funds governing the Owner.. Nothing herein shall obligate the **City** to maintain the storm water management practices. Nothing herein shall require the Owner to spend or appropriate public funds in a manner not permitted by law or perform any duties or obligations it is not legally permitted to perform.

D. FUNDING

The Owner is responsible for funding the inspection, operation, and maintenance of the storm water management practices listed in this Agreement.

E. PROHIBITION OF ALTERATIONS

The Owner is prohibited from altering the design of the BMP(s) without prior written approval from the City of Wadsworth Engineer.

F. INDEMNIFICATION

1. Intentionally omitted.
2. The parties hereto expressly do not intend by this Agreement to create in the public, or any member thereof, any rights as a third party beneficiary or to authorize anyone not a party hereof to maintain a suit for any damages pursuant to the terms of this Inspection and Maintenance Agreement.

3. This Agreement shall be a covenant that runs with the land and shall inure to the benefit of and shall be binding upon the parties hereto, their respective successors and assigns, and all subsequent owners of the Property.
4. The current Owner shall promptly notify the ***City*** when the Owner legally transfers any of the Owner's responsibilities for the storm water management practices. The Owner shall supply the ***City*** with a copy of any document of transfer, executed by both parties.
5. Upon execution of this Agreement, it shall be recorded in the Medina County Recorder's Office.

IN WITNESS WHERE OF, the Owner has caused this Inspection and Maintenance Agreement to be signed in its names by a duly authorized person.

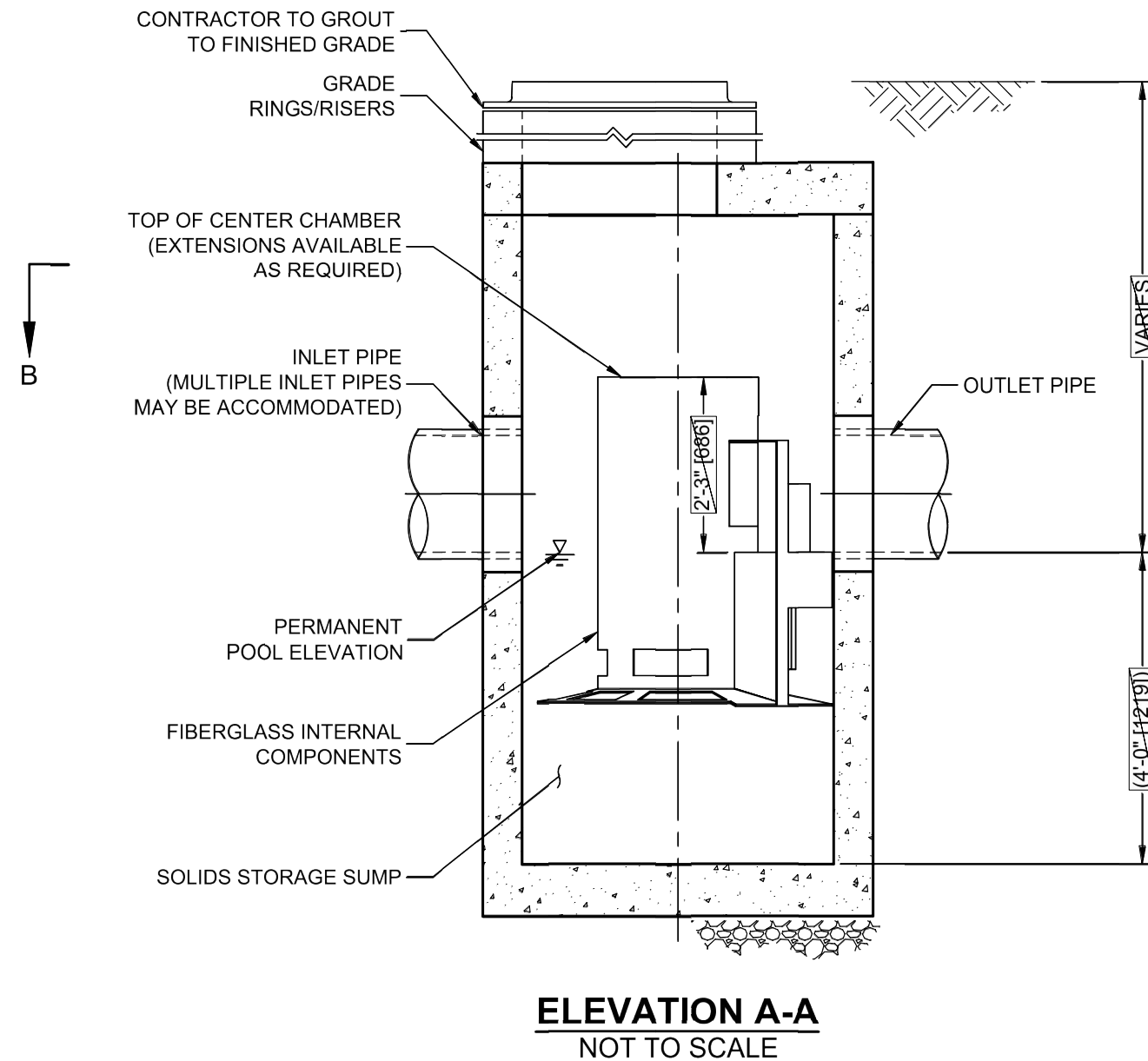
(Sign) Individual Owner

(Please type)

By: _____
Appropriate Community official

Prepared by: _____

NOTE:
REQUIRED AVE. ANNUAL RUNOFF TREATMENT > 90%
NET ANNUAL TREATMENT EFFICIENCY = 93.2%



CASCADE

separator™

FRAME AND COVER
(DIAMETER VARIES)
NOT TO SCALE

1. CONTECH TO PROVIDE ALL MATERIALS UNLESS NOTED OTHERWISE.
2. FOR SITE SPECIFIC DRAWINGS WITH DETAILED STRUCTURE DIMENSIONS AND WEIGHT, PLEASE CONTACT YOUR CONTECH ENGINEERED SOLUTIONS LLC REPRESENTATIVE. www.contech.com
3. CASCADE SEPARATOR WATER QUALITY STRUCTURE SHALL BE IN ACCORDANCE WITH ALL DESIGN DATA AND INFORMATION CONTAINED IN THIS DRAWING. CONTRACTOR TO CONFIRM STRUCTURE MEETS REQUIREMENTS OF PROJECT.
4. CASCADE SEPARATOR STRUCTURE SHALL BE MINIMUM 10' OVERFLOW OF 0.4' - 2' [10'] AND GROUNDWATER ELEVATION AT, OR BELOW, THE OUTLET PIPE INVERT ELEVATION. ENGINEER OF RECORD TO CONFIRM ACTUAL GROUNDWATER ELEVATION. CASTINGS SHALL MEET AASHTO M306 AND BE CAST WITH THE CONTECH LOGO.
5. CASCADE SEPARATOR STRUCTURE SHALL BE PRECAST CONCRETE CONFORMING TO ASTM C478 AND AASHTO LOAD FACTOR DESIGN METHOD.
6. ALTERNATE UNITS ARE SHOWN IN MILLIMETERS [mm].

- A. ANY SUB-BASE, BACKFILL DEPTH, AND/OR ANTI-FLOTATION PROVISIONS ARE SITE-SPECIFIC DESIGN CONSIDERATIONS AND SHALL BE SPECIFIED BY ENGINEER OF RECORD.
- B. CONTRACTOR TO PROVIDE EQUIPMENT WITH SUFFICIENT LIFTING AND REACH CAPACITY TO LIFT AND SET THE CASCADE SEPARATOR MANHOLE STRUCTURE.
- C. CONTRACTOR TO INSTALL JOINT SEALANT BETWEEN ALL STRUCTURE SECTIONS AND ASSEMBLE STRUCTURE.
- D. CONTRACTOR TO PROVIDE, INSTALL, AND GROUT ALL INLET AND OUTLET PIPE(S). MATCH PIPE INVERTS WITH ELEVATIONS SHOWN. ALL PIPE CENTERLINES TO MATCH PIPE OPENING CENTERLINES.
- E. CONTRACTOR TO TAKE APPROPRIATE MEASURES TO ASSURE UNIT IS WATER TIGHT, HOLDING WATER TO FLOWLINE INVERT MINIMUM. IT IS SUGGESTED THAT ALL JOINTS BELOW PIPE INVERTS ARE GROUTED.

CS-4
CASCADE SEPARATOR
STANDARD DETAIL

SWTD's treatment efficiency as captured pollutants accumulate. In order to not restrict the Owner's ability to maintain the SWTD, the minimum dimension providing access from the ground surface to the sump chamber shall be 16 inches in diameter.

3.3 The SWTD shall be designed to capture and retain Total Petroleum Hydrocarbons generated by wet-weather flow and dry-weather gross spills and have a capacity listed in Table 1 of the required unit.

3.4 The SWTD shall convey the flow from the peak storm event of the drainage network, in accordance with required hydraulic upstream conditions as defined by the Engineer. If a substitute SWTD is proposed, supporting documentation shall be submitted that demonstrates equal or better upstream hydraulic conditions compared to that specified herein. This documentation shall be signed and sealed by a Professional Engineer registered in the State of the work. All costs associated with preparing and certifying this documentation shall be born solely by the Contractor.

4.1 The contractor shall exercise care in the storage and handling of the SWTD components prior to and during installation. Any repair or replacement costs associated with events occurring after delivery is accepted and unloading has commenced shall be borne by the contractor.

4.2 The SWTD shall be installed in accordance with the manufacturer's recommendations and related sections of the contract documents. The manufacturer shall provide the contractor installation instructions and offer on-site guidance during the important stages of the installation as identified by the manufacturer at no additional expense. A minimum of 72 hours notice shall be provided to the manufacturer prior to their performance of the services included under this subsection.

4.3 The contractor shall fill all voids associated with lifting provisions provided by the manufacturer. These voids shall be filled with non-shrinking grout providing a finished surface consistent with adjacent surfaces. The contractor shall trim all protruding lifting provisions flush with the adjacent concrete surface in a manner, which leaves no sharp points or edges.

4.4 The contractor shall removal all loose material and pooling water from the SWTD prior to the transfer of operational responsibility to the Owner.

END OF SECTION

2 WORKING DAYS
BEFORE YOU DIG
CALL TOLL FREE: 800-362-2764
OHIO UTILITIES PROTECTION SERVICE

1.1 This item shall govern the furnishing and installation of the Cascade Separator™ by Contech Engineered Solutions LLC, complete and operable as shown and as specified herein, in accordance with the requirements of the plans and contract documents.

1.2 The Contractor shall furnish all labor, equipment and materials necessary to install the storm water treatment device(s) (SWTD) and appurtenances specified in the Drawings and these specifications.

1.3 The manufacturer of the SWT D shall be one that is regularly engaged in the engineering design and production of systems deployed for the treatment of storm water runoff for at least five (5) years and which have a history of successful production, acceptable to the Engineer. In accordance with the Drawings, the SWT D(s) shall be a Cascade Separator™ device manufactured by:

Contech Engineered Solutions LLC
9025 Centre Pointe Drive
West Chester, OH, 45069
Tel: 1 800 338 1122

- 1.4.1 Section 02240: Dewatering
- 1.4.2 Section 02260: Excavation Support and Protection
- 1.4.3 Section 02315: Excavation and Fill
- 1.4.4 Section 02340: Soil Stabilization

1.5 All components shall be subject to inspection by the engineer at the place of manufacture and/or installation. All components are subject to being rejected or identified for repair if the quality of materials and manufacturing do not comply with the requirements of this specification. Components which have been identified as defective may be subject for repair where final acceptance of the component is contingent on the discretion of the Engineer.

1.6 The manufacturer shall guarantee the SWTD components against all manufacturer originated defects in materials or workmanship for a period of twelve (12) months from the date the components are delivered to the owner for installation. The manufacturer shall upon its determination repair, correct or replace any manufacturer originated defects advised in writing to the manufacturer within the referenced warranty period. The use of SWTD components shall be limited to the application for which it was specifically designed.

1.7 The SWTD manufacturer shall submit to the Engineer of Record a "Manufacturer's Performance Certification" certifying that each SWTD is capable of achieving the specified removal efficiencies listed in these specifications. The certification shall be supported by independent third-party research

1.8 No product substitutions shall be accepted unless submitted 10 days prior to project bid date, or as directed by the Engineer of Record. Submissions for substitutions require review and approval by the Engineer of Record, for hydraulic performance, impact to project designs, equivalent treatment performance, and any required project plan and report modifications (hydrology/hydraulic, water quality, stormwater pollution) modifications that would be required by the applicable regulatory agency/ies. Contractor to coordinate with the Engineer of Record for any applicable regulatory agency/ies (e.g., state, federal, and/or other) determinations, plan check fees for changes to approved documents, and/or any other regulatory requirements resulting from the product substitution.

2.1 Housing unit of stormwater treatment device shall be constructed of pre-cast or cast-in-place concrete, no exceptions. Precast concrete components shall conform to applicable sections of ASTM C 478, ASTM C 857 and ASTM C 858 and the following:

- 2.1.1 Concrete shall achieve a minimum 28-day compressive strength of 4,000 pounds per square-inch (psi);
- 2.1.2 Unless otherwise noted, the precast concrete sections shall be designed to withstand lateral earth and AASHTO H-20 traffic loads;
- 2.1.3 Cement shall be Type III Portland Cement conforming to ASTM C 150;
- 2.1.4 Aggregates shall conform to ASTM C 33;
- 2.1.5 Reinforcing steel shall be deformed billet-steel bars, welded steel wire or deformed welded steel wire conforming to ASTM A 615, A 185, or A 497.
- 2.1.6 Joints shall be sealed with preformed joint sealing compound conforming to ASTM C 990.
- 2.1.7 Shipping of components shall not be initiated until a minimum compressive strength of 4,000 psi is attained or five (5) calendar days after fabrication has expired, whichever occurs first.

2.2 Internal Components and appurtenances shall conform to the following:

- 2.2.1 Hardware shall be manufactured of Type 316 stainless steel conforming to ASTM A 320;
- 2.2.2 Support brackets shall be manufactured of 5052 Aluminum
- 2.2.3 Fiberglass components shall conform to applicable sections of ASTM D-4097
- 2.2.4 Access system(s) conform to the following:
- 2.2.5 Manhole castings shall be designed to withstand AASHTO H-20 loadings and manufactured of cast-iron conforming to ASTM A 48 Class 30.

3.1 The SWTD shall be capable of achieving an annualized weighted reduction of at least 80% of the OK-110 particle distribution having particles ranging from 53 microns to 212 microns with a d_{50} of approximately 110 microns unless otherwise stated.

3.2 The SWTD shall be designed with a sump chamber for the storage of captured sediments and other negatively buoyant pollutants in between maintenance cycles. The minimum storage capacity provided by the sump chamber shall be in accordance with the volume listed in Table 1. The boundaries of the sump chamber shall be limited to that which do not degrade the

OHIO UTILITIES PROTECTION SERVICE

WATER MAIN AND FIRE HYDRANT EASEMENT

Full Maintenance by Owner

AGREEMENT made on October_____, 2023_____ between Wadsworth City School District Board of Education of Wadsworth, Ohio, 524 Broad Street, Wadsworth, Ohio_____, hereinafter called OWNERS and the City of Wadsworth, Ohio; having its principal office at 120 Maple Street, Wadsworth, Ohio; hereinafter called CITY. The parties agree as follows:

SECTION ONE

CONVEYANCE OF EASEMENT

In consideration of one dollar and other valuable consideration to them paid, receipt of which is hereby acknowledged, OWNERS hereby grant and convey to the CITY, its successors and assigns forever an easement for the flushing, operation, and inspection of a water main, fire hydrants and/or appurtenances, excluding water service connections; hereinafter called the WATER SYSTEM, the location of said easement being described as follows:

SKETCH OF EASEMENT ATTACHED AS EXHIBIT A

LEGAL DESCRIPTION OF EASEMENT ATTACHED AS EXHIBIT B

SECTION TWO

CONSTRUCTION AND MAINTENANCE

The WATER SYSTEM to be constructed within the easements as described above shall be constructed by the OWNERS who will benefit from the WATER SYSTEM. The CITY shall flush, operate and inspect the WATER SYSTEM at its sole cost and expense. The CITY will notify the OWNERS of any necessary repairs to the WATER SYSTEM and determine a reasonable time to complete said repairs, as dictated by the severity of the hazard. Subject to the City's approval, the OWNERS are responsible for the cost to repair

or replace the WATER SYSTEM or any part of it as needed and to the extent appropriations for such expenses are legally approved and authorized by the OWNERS as required by law. If said repairs are not completed by the OWNERS within a reasonable time after written notification, the CITY or its designated agent, shall have right-of-way and may enter the portion of the subject property, which is more fully and adequately described above, for the sole purpose of reconstructing, repairing, maintaining, operating and inspecting the WATER SYSTEM as necessary and the CITY shall invoice the OWNERS and the OWNERS shall reimburse the CITY for the reasonable cost of materials, labor and equipment used to make said repairs.

The OWNERS shall not erect any buildings, fences, structures, pavement, landscaping mounds or obstruction of any type upon the easement described in Section One above without the written consent of the Director of Public Service of the CITY. In the event that the CITY uses this easement (after initial construction) for access and enters the subject property or causes its employees, agents or independent contractors to enter the subject property, for any of the limited purposes stated above; the CITY will restore the OWNER'S property to rough grade. Restoration of the property, including fine grading and seeding is the responsibility of the OWNERS. If buildings, fences, structures, pavement or obstructions of any type are located within the easement and the obstructions must be moved to make repairs to the WATER SYSTEM, the OWNERS are responsible to move said obstructions. If the buildings, fences, structures, pavement, landscaping mounds or obstruction of any type are not cleared by the OWNERS, the CITY may clear the obstructions and will not be responsible for any replacement of or damage to said obstructions. The OWNERS retain the right to use the easement for any purpose not inconsistent with this grant, including but not limited to the right to grant joint use to other utilities for easements in the same space or legal description as this easement so long as it does not interfere with CITY's rights as granted herein.

SECTION THREE
TITLE OF OWNERS

OWNERS represent they are the owners of the described premises and have the legal right to grant the CITY the easement described herein.

SECTION FOUR
EASEMENT TO RUN WITH THE LAND

This grant of easement shall run with the land and shall be binding on and shall inure to the benefit of the parties hereto, their heirs, executors, administrators, successors and assigns. Permanent Parcel Number: _____.

IN WITNESS WHEREOF, the OWNERS have executed this Easement Agreement at Wadsworth, Ohio; the day and year first above written.

WADSWORTH CITY SCHOOL DISTRICT

BY: _____

ITS: _____

STATE OF OHIO)
MEDINA COUNTY)

Before me, a notary public in and for said County and State, personally appeared the above named _____ (insert name) who is the _____ (insert title) of Wadsworth City School District who acknowledged that he/she signed the foregoing instrument and that the same is his/her free act and deed.

IN WITNESS WHEREOF, I have set my hand and official seal at Wadsworth, Ohio, on the _____ day of _____, 2023.

Notary Public
My commission expires: _____

ACCEPTANCE OF EASEMENT

THIS EASEMENT accepted by the City of Wadsworth, Ohio; this _____ day of _____, _____ pursuant to Ordinance No. 15-039.

APPROVED:

CITY OF WADSWORTH

By: _____
ROBERT J. PATRICK
Director of Public Service

Prepared by: City of Wadsworth

Creating Wadsworth City Lot _____

Situated in the City of Wadsworth, County of Medina and State of Ohio, being a Replat of Lot 9639, 1867, 8859 & 8860

DDDB
Douglas D Beeman, Treasurer

Acceptance & Dedication

Know all men by these present, that we, the undersigned owners have caused the same to be surveyed and platted as shown, do hereby dedicate forever the streets shown in yellow and do hereby dedicate to public use the easements shown in green and do acknowledge this to be our free act and deed. We certify that there are no delinquent taxes or assessments against the land embraced within this subdivision.

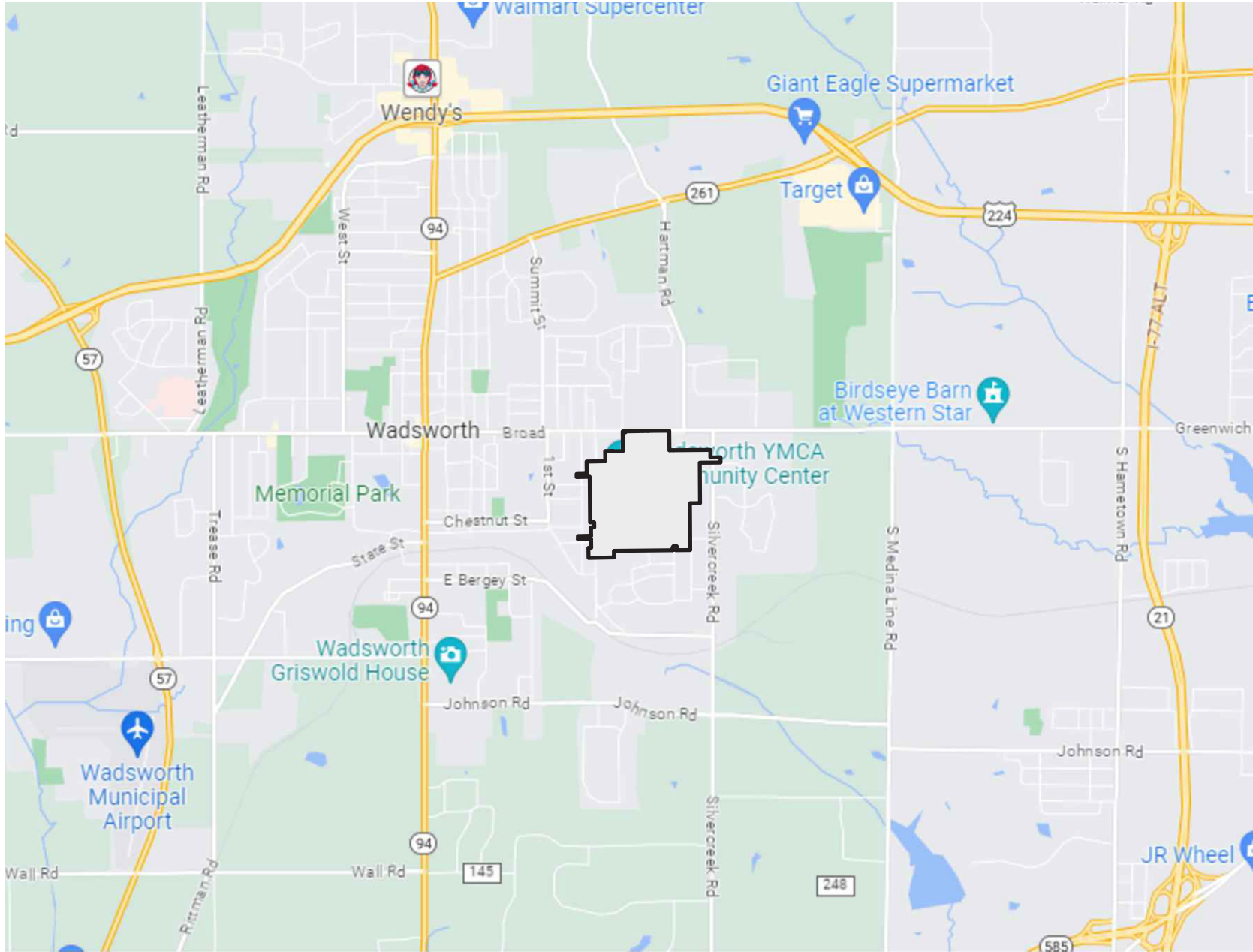
Sign _____
(Print Name) *Doug Beeman*
Owner
Wadsworth, City Board of Education

State of Ohio
County of Hamilton S.S.

Be it remembered that on this _____ day of _____, 2023,
before me, a Notary Public in and for said Medina County personally
appeared

Who acknowledged the signing of the foregoing instrument to be their
voluntary act and deed, in testimony whereof i hereunto subscribe my name
and affix my Notarial Seal on the day and year aforesaid.

Notary Public _____ My Commission Expires _____



Location Map

Approvals

Approved this _____ Day of _____, 2023 by the City of
Wadsworth Planning Commission

Secretary: _____
Chairman: _____

Approved this _____ Day of _____, 2023 by the City of
Engineers Office

City Engineer: _____

This plat was duly accepted by Ordinance _____ of the Wadsworth
City Council this _____ day of _____, 2023

Clerk: _____

President: _____

Approved for transfer this _____ day of _____, 2023 by the
Medina County Tax Map Office.

Tax Map Draftsman: _____

Received for transfer this _____ day of _____, 2023 by
the Medina County Auditor's office.

County Auditor: _____

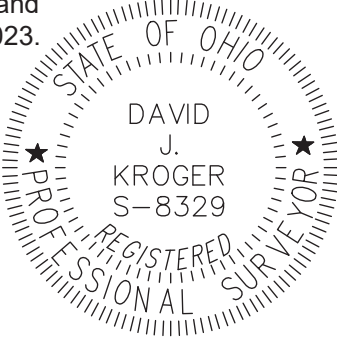
Received and recorded this _____ day of _____, 2023
by the Medina Couty Recorder's Office and is recorded by Plat Document
No. _____ and filed at _____, __m.

Fee: _____

Recorder: _____

This survey was made in accordance with the minimum Standards for Boundary
Surveys located in Chapter 4733-37 of the Ohio Administrative Code and
was based on an actual field survey performed on or about June 8, 2023.

David J. Kroger
David J. Kroger
Registered Surveyor No. 8329
State of Ohio



PLAT OF SURVEY
City of Wadsworth
120 Maple Street
Wadsworth, Ohio 44281

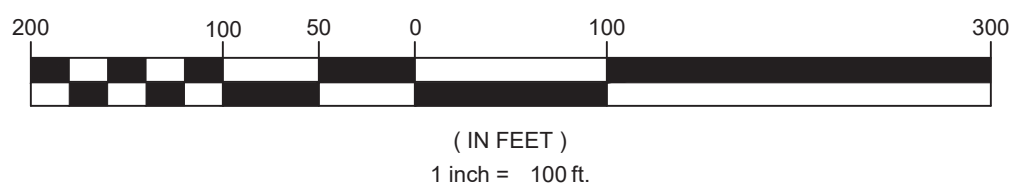
Diversified Engineering Inc.
CONSULTING ENGINEERS & SURVEYORS

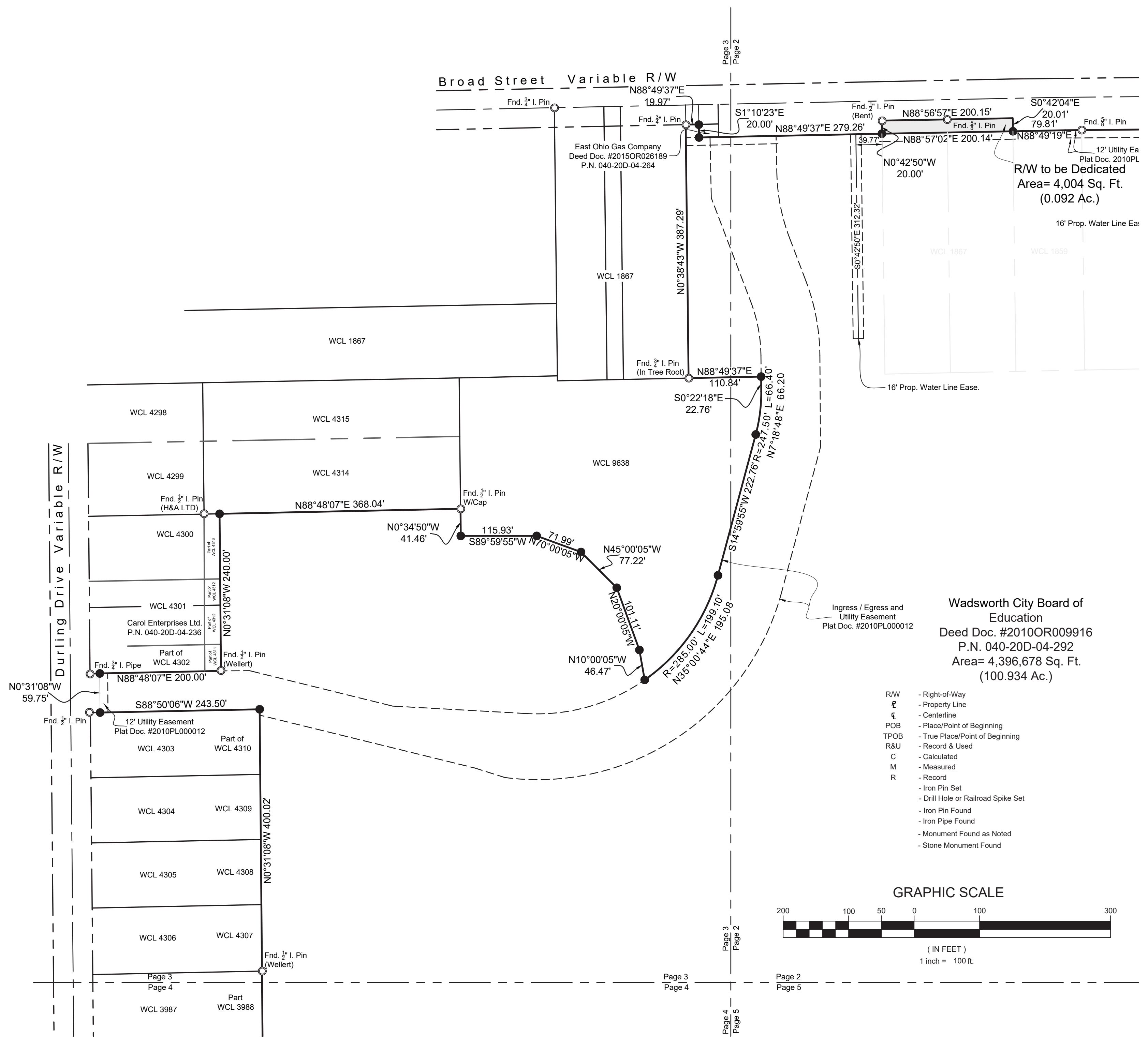
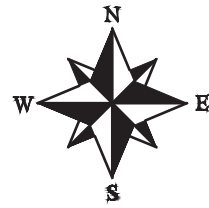
Phone: (330) 364-1631
Fax: (330) 364-4031
e-mail: dei@div-eng.com
Web: www.div-eng.com

175 RAY AVENUE, N.E.
NEW PHILADELPHIA, OH 44663

ISSUE DATE 6/8/2023 SCALE 1" = 100'
SURVEYED BY DJK DATE 6/8/2023
DRAWN BY DJK DATE 6/8/2023
CHECKED BY DJK DATE 6/8/2023

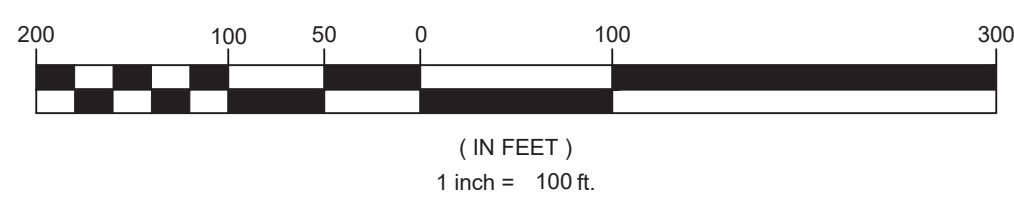
FILE ID: ENG-2251 CITY PLAT





- R/W - Right-of-Way
P - Property Line
C - Centerline
POB - Place/Point of Beginning
TPOB - True Place/Point of Beginning
R&U - Record & Used
C - Calculated
M - Measured
R - Record
- Iron Pin Set
- Drill Hole or Railroad Spike Set
- Iron Pin Found
- Iron Pipe Found
- Monument Found as Noted
- Stone Monument Found

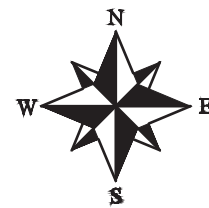
GRAPHIC SCALE



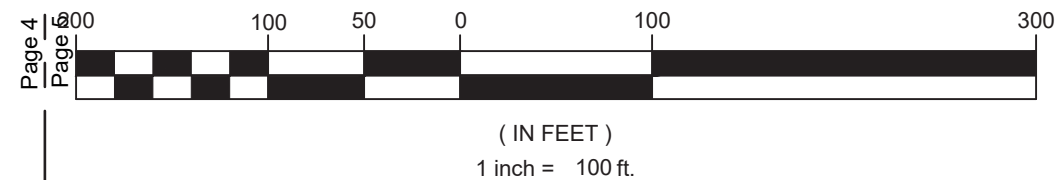
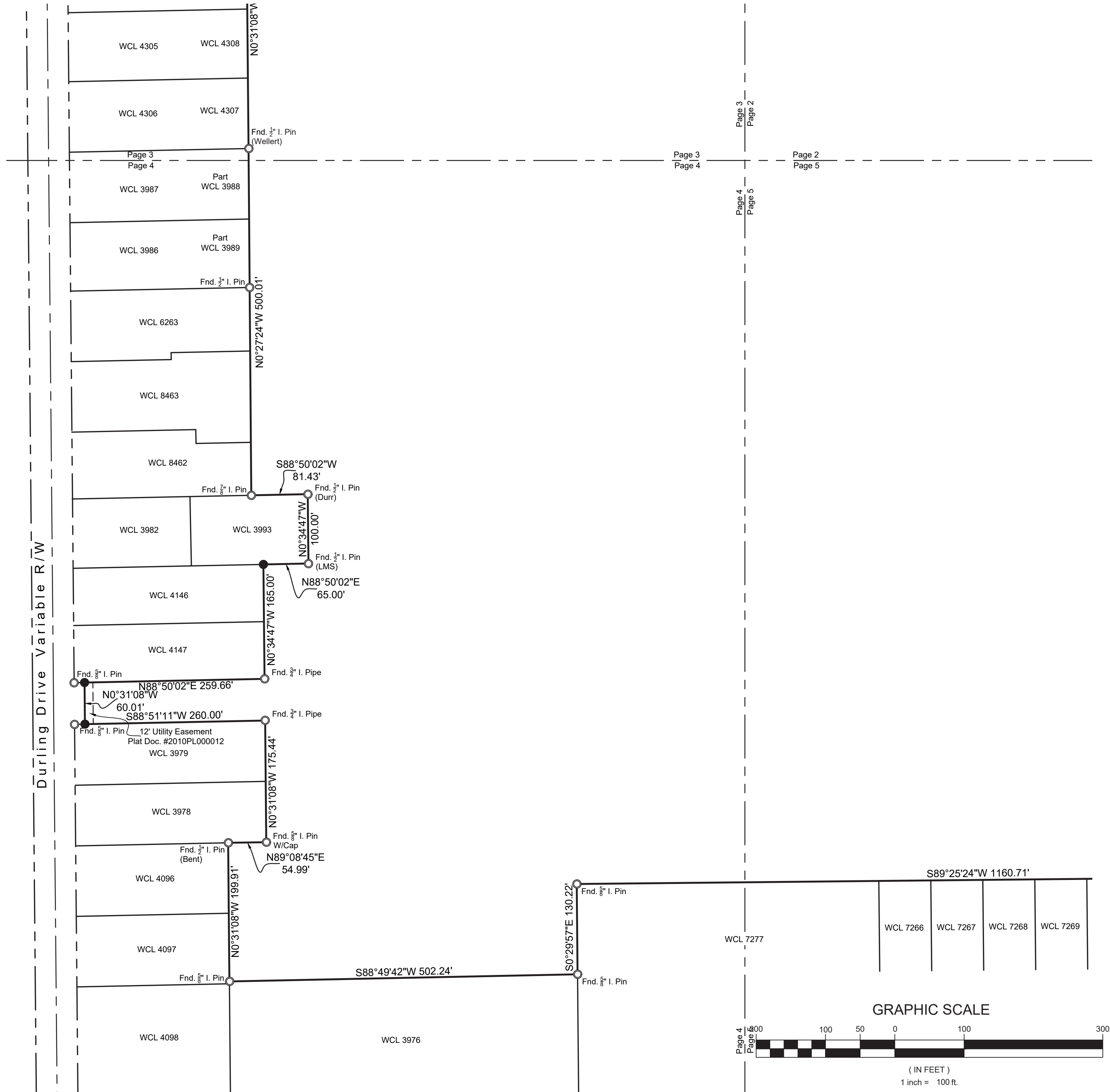
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City of Wadsworth
120 Maple Street
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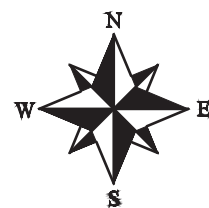
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Area= 4,396,678 Sq. Ft.
(100.934 Ac.)

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WCL 9178
WCL 9177
Fnd. $\frac{5}{8}$ " I. Pin (Bent)
WCL 9961
MORNINGVIEW RIL
SUBDIVISION REPLAT
Plat Doc. #2017PL00
Page 5

MORNINGVIEW RIL
SUBDIVISION REPLAT
Plat Doc. #2017PL00
Page 5

Water Main & Hydrant Ease.
Doc. No. 2013OR023993

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Doc. No. 2013OR023993

Water Main & Hydrant Ease.
Doc. No. 2013OR023993

Fnd. $\frac{5}{8}$ " I. Pin (Lewis Land)
S89°41'15"W 200.00'
Fnd. $\frac{5}{8}$ " I. Pin (Lewis Land)
Fnd. 1" I. Pin

WCL 9170
WCL 9171
WCL 9173

WCL 9169

WCL 9188

S0°22'58"E 925.00'

Fnd. $\frac{5}{8}$ " I. Pin
W/Alum. Cap

WCL 8856

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- Stone Monument Found

GRAPHIC SCALE



(IN FEET)
1 inch = 100 ft.

SHEET NO.
5 5

PLAT OF SURVEY

City of Wadsworth

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