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**WADSWORTH CITY SCHOOL DISTRICT
BOARD OF EDUCATION**

WADSWORTH, OHIO

**REGULAR STATED MEETING
MONDAY, SEPTEMBER 9, 2024, 7:00 P.M.**

JAMES R. MCILVAINE PERFORMING ARTS CENTER, 625 BROAD STREET

AGENDA

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

A. September Students of the Month

<u>Student</u>	<u>Grade</u>	<u>School</u>
Brooklyn Hoover	04	Franklin Elementary School
Wyatt Williams	04	Isham Elementary School
Brynn Morton	04	Lincoln Elementary School
Jana Husein	04	Overlook Elementary School
Jon Shellhorn	04	Valley View Elementary School
Drew Virkler	06	Central Intermediate School
Elena McCabe	08	Wadsworth Middle School
Cody Barrett	12	WHS Career-Technical
Allison Bartiromo	12	Wadsworth High School

VI. Administrative Discussion Items, Presentations, and Updates

- A. Discussion: Reschedule Board of Education Special Meeting and Building Tours Scheduled for September 26, 2024 at 12:00 p.m.
- B. Discussion: Review [Board of Education Policy 5136, Personal Communication Devices](#), Including Compliance With New Requirements Enacted Into Law Through [Ohio House Bill 250](#)

VII. Public Participation

VIII. Administrative Items

A. Action Consent Items

1. Recommendation to determine the following students are impractical to transport for the 2024-2025 school year:
 - a) Grady Liehr, to Archbishop Hoban High School
 - b) Jacob Tomitz, to Medina Christian Academy
2. Recommendation to approve the following overnight field trips:
 - a) High School Choir, May 2-3, 2025
 - b) Middle School Band and Choir, May 16-17, 2025
3. Recommendation to accept the following donations:
 - a) \$1,000 from the Medina County Health Department
 - b) \$500 anonymous donation
 - c) \$150 Lakeshore Learning E-Card from the Ohio Department of Health
 - d) \$3,464 from the Wadsworth Band Boosters
4. Recommendation to readopt Wadsworth City School District Board of Education Policy 2261.01
5. Recommendation to approve the following Memorandums of Understanding between the Wadsworth Education Association and the Wadsworth City School District Board of Education:
 - a) Professional Development
 - b) Additional Pay for Loss of Planning Time Due To Teaching an Extra Class
6. Recommendation to approve the 2024 Engage 8.5x11 Contract between School Datebooks and the Wadsworth City School District Board of Education
7. Recommendation to approve the following Service Agreement Amendments between the Educational Service Center of Medina County and the Wadsworth City School District Board of Education for the period of July 1, 2024 through June 30, 2025
 - a) Behavior Technician
 - b) Behavior Technician

8. Recommendation to approve the Wadsworth City School District Board of Education Independent Contractor Physician Agreement and Waiver of Liability and Release Form between Dr. Brandon Bupp and the Wadsworth City School District Board of Education for the period of July 1, 2024 through June 30, 2025
9. Recommendation to approve the Ohio Interscholastic Adaptive Sports Participating School Agreement between Adaptive Sports Ohio and the Wadsworth City School District Board of Education for the period of November 1, 2024 through March 11, 2025
10. Recommendation to approve the Agreement for Field Experiences between John Carroll University and the Wadsworth City School District Board of Education
11. Recommendation to approve the revised Wadsworth City School District Board of Education Independent Contractor Agreement for Non-STRS/SERS Covered Services between Wolff & Phan Autism Center and the Wadsworth City School District Board of Education for the period of August 12, 2024 through November 1, 2024
12. Recommendation to approve the Service Agreement between Family Connections and Associates and the Wadsworth City School District Board of Education for the period of September 10, 2024 through August 31, 2025
13. Recommendation to approve the Facilitation Agreement between Dimensions Consulting Inc. and the Wadsworth City School District Board of Education
14. Recommendation to add Cortnee White to the list of 2024 graduates, having met all state and local requirements
15. Recommendation to approve the Title I Non-Public School Memorandum of Understanding to Pool Title I Funds 2024-2025 between the Akron Public Schools and the Wadsworth City School District Board of Education
16. Recommendation to waive a first reading and adopt revised Board of Education Policy 3120.04, Employment of Substitutes
17. Recommendation to approve the BSN Sports Reward Program between BSN Sports and the Wadsworth City School District Board of Education from September 10, 2024 through September 9, 2027
18. Recommendation to approve the Room and Event Contract between Kalahari Resorts & Conventions and the Wadsworth City School District Board of Education
19. Recommendation to approve the Business Agreement between Nightfall Entertainment, LLC and the Wadsworth City School District Board of Education

20. Recommendation to approve the Memorandum of Understanding for Medina County ADAMH Board Participation in the Share Cluster Collaborative between the Medina County Alcohol, Drug Addiction and Mental Health Board (ADAMH) and the Medina County Share Cluster
21. Recommendation to approve the Interagency Agreement between Barberton City Schools, Sacred Heart of Jesus School, and the Wadsworth City School District Board of Education for the 2024-2025 school year
22. Recommendation to approve the FieldTurf USA Inc. COOP Pricing Proposal
23. Recommendation to approve the Commission Agreement between Randall D. Standridge and the Wadsworth City School District Board of Education

B. Personnel Consent Items

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

a) John Burton, Long-term Certified Substitute, eff. 9/4/2024

b) Non-teaching School Employees

- (1) Julie Acker, eff. 9/3/2024
- (2) Renee Bergevin, eff. 8/21/2024
- (3) Joseph Dacey, eff. 8/21/2024
- (4) Kayla Dolgos, eff. 8/22/2024
- (5) Christine Donner, eff. 8/29/2024
- (6) Michelle Dressler, eff. 8/21/2024
- (7) August (Tony) Indovina, eff. 8/23/2024
- (8) Jeff Jenkins, eff. 8/30/2024
- (9) Deborah Martin, eff. 8/21/2024
- (10) Alissa Maschke
- (11) Lindsay Patterson, eff. 8/28/2024

c) Classified Substitutes

- (1) Julie Acker, eff. 8/21/2024
- (2) Jonell Fox
- (3) Tanya Guenther
- (4) Kirk Kresowaty, eff. 8/21/2024
- (5) Andrea Palidar
- (6) Robert Patrick, eff. 8/1/2024

- (7) Lindsay Patterson, eff. 8/21/2024
- (8) Loree Runkle, eff. 8/21/2024
- (9) Jessica Walchli, eff. 8/29/2024

d) Supplemental Contracts

- (1) Donna Adams, RTI Member
- (2) Patti Back, LPDC Member
- (3) Jen Balogh, RTI Member
- (4) Mary Beth Baxley, Co-Director, Middle School Play
- (5) Beth Beal, Prevention Specialist
- (6) Rachel Bendel, Year 1 Mentor
- (7) Jamie Bennett, Year 2 Mentor
- (8) Lindsay Berger, RTI Member
- (9) Stephanie Blaha, Rising Star Camp Worker
- (10) Angela Carretta, Bus Ramp Duty
- (11) Amy Clark, Year 2 Mentor
- (12) Nicholas Common, Freshman Baseball Coach
- (13) Dianna Culbertson, RTI Chair
- (14) Pam Csaky, Event Worker
- (15) Kalyn Davis, Director, Rising Star Camp
- (16) Dave Derrig, PDC Member
- (17) Rob Earle, LPDC Member
- (18) Jessica Gabor, Year 2 Mentor
- (19) David Gailey, NFL Head Coach
- (20) Danielle Gaugler, Event Worker
- (21) Ashlynn Gervase, Elementary Student Council Advisor (50%)
- (22) Kate Goodrich, PDC Chair
- (23) Nicholas Hassinger, Boys Varsity Lacrosse Coach
- (24) Dana Hire, Year 1 Mentor
- (25) Caroline Houston, RTI Chair
- (26) Kim Kirven, RTI Member
- (27) Jackie Knorr, Event Worker
- (28) Bethany Kovacevich, Bus Ramp Duty
- (29) Debbie Lake, Rising Star Camp Worker
- (30) Debbie Lake, Event Worker
- (31) Colleen Lavin, Chess Club
- (32) Brian Lenox, Year 1 Mentor
- (33) Jeff Marini, PDC Member
- (34) Abbey Martin, WMS Student Council
- (35) Jen Martin, 7th Grade Girls Basketball Coach
- (36) Sarah Maxon, Bus Ramp Duty
- (37) Katie McKenzie, Year 2 Mentor
- (38) Lindsey Miller, Middle School Peer Tutor Advisor
- (39) Marta Moore, Event Worker

- (40) Brandon Nolin, Crossing Guard Supervisor
- (41) Zach Ockunzzi, PDC Member
- (42) Kathy Ott, Bus Ramp Duty (75%)
- (43) Lisa Owens, Year 2 Mentor
- (44) Lisa Owens, PDC Member
- (45) Abbey Pecnik, Elementary Student Council Advisor (50%)
- (46) Greg Pickard, 8th Grade Girls Basketball Coach
- (47) Samantha Quallich, Event Worker
- (48) Thora Reagan, Crossing Guard Supervisor
- (49) Mike Recupero, Year 1 Mentor
- (50) Shelly Rohrer, WHS Science Dept. Head
- (51) Caren Schrubb, Grade 7 Class Advisor
- (52) Joseph Tricomi, WMS Asst. Football Coach (Volunteer), eff. 8/13/2024
- (53) Steve Uhl, 7th Grade Girls Basketball Coach (Volunteer)
- (54) Jason VanKirk, LPDC Chair
- (55) Brooke Wightman, Bus Ramp Duty (25%)

e) Volunteers

Kristen Ashby	Monica Goetz	Holland Poole
Mindie Bailey	Diennia Hall	Jacob Poole
Leah Bakula	Karen Hamilton	Megan Postak
Brittany Balmat (Cristino)	Audrey Harris	Erica Price
Bart Becker	Cheryl Harris	Christina Ramey
Brittany Benjamin	Gail Hartzler	Angela Rausch
Courtne Blatter	Nicole Holbrook	Ashley Rediger
Christina Blythin	Beth Hoover	Peter Reed
Rose Boyd	Christine Hunter	Sandra Reed
Abigail Bradford	Julia Imber	Daniel Rogers
James Bradford	Lauren Ita	Sarah Ross
Deidra Brown	Justin James	Alexis Sanford
Rebecca Buescher	Rachel James	Stephen Sanford
Brandon Bupp	Amy Jenkins	Paula Saurman
Rachel Burger	April Jira	Ginger Schleifer
Elise Burton	Carla Kabasky	Chad Setera
Jacob Burton	Monica Kallai	Peggy Setera
Anna Caggiati	Lauren Karamas	Cathryn Shaffer
Teresa Caldwell	Amanda Kitzmiller	Renata Shega
Kristin Cavacchi	Lauren Klancer	Jamie Shellhorn
Augusta Chauhan	Leah Kline	Carina Smith
Andrew Clark	Juanita Kollar	Jessica Smith
Natalie Clark	Dave Kopfstein	Jordan Smith
Kathleen Clere	Gwendolen Kopfstein	Sheree Smith
Trevor Clere	Lauren Kozak	Stephany Smith
Kristin Cole	Amy Lachman	Toni Smith
Matthew Cole	Becky Liddy	Megan Stano
Katie Collins	Margaret Luth	Patrick Starkey
Jill Combs	Aliesha Luyster	Nina Stein
Kelly Cotrufo	Crystal Maag	Jennifer Sterpka

Nick Cristino	Jeffery Maag II	Jessica Stevenson
Jessica Cunningham	Kristin MacDowell	Lindsey Stine
Andrew Dahlem	Haley Mack	Allison Stulpin
Sherri Dahlem	Samantha Martin	Katharine Suffolk
Hester Dailey	Michelle Martine	Stephanie Tatter
Ashley Danecki	Kelly Matriano-Lim	Rachel Tefteller
Anthony Day	Ashley McAnalley	Christi Urbanek
Dana Day	Amber McClure	Tiffany Wagar
Tyler Dickinson	Kathryn Mesick	Bethany Wagoner
Tanisha Dietry	Myra Metcalf	Shelby Wenger
Sherrill Dragovich	Katie Miller	Richard Wheatley
Jordan Drake	Julie Mittleman	Lisa White
Elizabeth Errington	Jill Munyon	Amanda Williams
Samantha Evans	Amanda Nelson	Tanya Williford
Brittany Fajt	Jilian O'Brien	Shelley Willig
Robyn Foisy	Elizabeth Ockunzzi	Danielle Winwood
Kathi Frantz	Zach Ockunzzi	Staci Wittig
Amanda Gailey	Nikki Oplinger	Jennifer Wolfert
Lisa Gale	Melissa Orlando	Michelle Wooley
Kendal Gander	Vicki Owen	Amanda Yoak
Amanda Gasser	Ihesha Packer	Michele Zaborek
Jennifer Geiser	Laura Perkins	Lauren Zebrowski
Karla Gipson	Beth Poling	

2. Recommendation to approve 50 minutes of unpaid leave for Adele Agler on October 10, 2024
3. Recommendation to approve unpaid leave for Carly Willis on May 23, 2024
4. Recommendation to approve unpaid leave for Carly DiPaolo from the end of her allowable sick leave through January 31, 2025
5. Recommendation to approve unpaid leave for Johanna Corbin from the end of her allowable sick leave through April 6, 2025
6. Recommendation to approve unpaid leave for Shannon Korzunowski from the end of her allowable sick leave through April 24, 2025

C. Action Item

1. Recommendation to authorize the use of Roetzel & Andress, A Legal Professional Association on an as-needed basis

D. Assistant Superintendent Recommendation per [Wadsworth City School District Board of Education Policy 3120. Employment of Professional Staff](#)

1. Supplemental Contract: Stephine Schmeltzer, Year 2 Mentor

IX. Items of the Treasurer

A. Action Items

1. Recommendation to accept the August 2024 financial reports as presented and subject to audit

X. Legislative Update

XI. Board Member Items

A. Ratification of Resignations

1. David Gailey, NFL Asst. All-Events Coach (supplemental contract)
2. Jason Jurey, certified teacher, eff. 8/19/2024
3. Jason Jurey, WHS Science Dept. Head (supplemental contract)
4. Renee Kozma, Non-teaching employee, eff. 8/12/2024
5. Deanna Mayville, Classroom/Playground Aide position only, eff. 8/15/2024
6. Tom Oplinger, Non-teaching employee, retirement, eff. 1/1/2025
7. Andrea Palidar, Playground Aide position only, eff. 8/15/2024
8. Mary Rutt, Non-teaching employee, eff. 8/14/2024

XII. Executive Session

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

- A. To consider one or more, as applicable, of the check marked items with respect to a public employee or official:

1. Appointment
2. Employment ✓
3. Dismissal
4. Discipline
5. Promotion
6. Demotion
7. Compensation
8. Investigation of charges/complaints (unless public hearing requested)

- B. To consider the purchase of property for the public purposes or for the sale of property at competitive bidding

- C. Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action
- D. Preparing for, conducting or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment
- E. Matters required to be kept confidential by federal law or rules or state statutes
- F. Specialized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing or avoiding prosecution for a violation of the law

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

XIII. Adjournment

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

**WADSWORTH CITY SCHOOL DISTRICT
BOARD OF EDUCATION
Regular Stated Meeting
September 9, 2024**

Agenda Detail Sheet

VIII. Administrative Items

A. Action Consent Items

- 4. Readoption of Policy 2261.01:** The recommendation to readopt Wadsworth City School District Board of Education Policy 2261.01, Parent and Family Member Participation in Title I Programs, is required annually, per the policy.
- 5. Wadsworth Education Association Memorandums of Understanding:** The Memorandums of Understanding between the Wadsworth Education Association and the Wadsworth City School District Board of Education being recommended for approval will allow for the following:
 - a) Professional Development: Teachers who are required to attend a thirty (30)-hour virtual professional development to be compensated if they choose to attend the professional development outside of their regular work workday.
 - b) Additional Pay for Loss of Planning Time Due To Teaching An Extra Class: Robert Karovic and Aaron Austin, science teachers at Wadsworth High School, will teach an extra class for the remainder of the 2024-2025 school year in lieu of their daily planning time required by the *Negotiated Agreement* between the Wadsworth Education Association and the Wadsworth City School District Board of Education. As a result, the teachers will be compensated for the time spent teaching the additional class each day at their per diem rate of pay.
- 6. School Datebooks Contract:** The 2024 Engage 8.5x11 Contract between School Datebooks and the Wadsworth City School District Board of Education being recommended for approval will allow Valley View Elementary School to order planning books for students for the 2024-2025 school year.
- 7. Educational Service Center of Medina County Service Agreement Amendments:** The Service Agreement Amendments between the Educational Service Center of Medina County and the Wadsworth City School District Board of Education for the period of July 1, 2024 through June 30, 2025 being recommended for approval will allow for the services of a two (2) behavioral technicians, per the needs identified in students' individual education programs (IEPs).

9. **Adaptive Sports Ohio Agreement:** The Ohio Interscholastic Adaptive Sports Participating School Agreement between Adaptive Sports Ohio and the Wadsworth City School District Board of Education for the period of November 1, 2024 through March 11, 2025 details the responsibilities of both parties for the upcoming wheelchair basketball season.
10. **John Carroll University Agreement:** The Agreement for Field Experiences between John Carroll University and the Wadsworth City School District Board of Education being recommended for approval will allow for the placement of pre-student teachers and student teachers from John Carroll University within our school district.
11. **Wolff & Phan Autism Center Agreement:** The revised Wadsworth City School District Board of Education Independent Contractor Agreement for Non-STRS/SERS Covered Services between Wolff & Phan Autism Center and the Wadsworth City School District Board of Education for the period of August 12, 2024 through November 1, 2024 being recommended for approval will allow Wolff & Phan Autism Center to support the transition of students from the clinical-based ABA Program to the classroom setting in our district, per the students' individual education program (IEP). The Agreement, which was originally approved by the Board of Education at their August 12, 2024 meeting, was originally for one (1) student. The not-to-exceed dollar amount has been revised to include services for additional students.
12. **Family Connections and Associates Service Agreement:** The Service Agreement between Family Connections and Associates and the Wadsworth City School District Board of Education for the period of September 10, 2024 through August 31, 2025 being recommended for approval will allow Family Connections and Associates to provide employee assistance program (EAP) services to Wadsworth City School District employees.
13. **Dimensions Consulting LLC Facilitation Engagement Contract:** The Facilitation Agreement between Dimensions Consulting Inc. and the Wadsworth City School District Board of Education being recommended for approval is for professional development services that will be provided to the Wadsworth City School District Administrative Team on September 13, 2024, January 6, 2025, and March 3, 2025.
15. **Akron Public Schools Memorandum of Understanding:** The Title 1 Non-Public School Memorandum of Understanding to Pool Title 1 Funds 2024-2025 between the Akron Public Schools and the Wadsworth City School District Board of Education being recommended for approval is required by law and details the responsibilities of each party in providing Title I services to students at Sacred Heart of Jesus School who qualify.
16. **Revised Board of Education Policy:** The recommendation to waive a first reading and adopt revised Board of Education Policy, 3120.04, Employment of Substitutes is

being made to align our policy with the language found in [Ohio Revised Code 3319.10, Employment and status of substitute teachers](#). The revision will allow more flexibility when determining the rate of pay for a long-term substitute teacher.

- 17. BSN Sports Reward Program:** The BSN Sports Reward Program between BSN Sports and the Wadsworth City School District Board of Education from September 10, 2024 through September 9, 2027 being recommended for approval will allow our school district's athletic department to purchase items at a discounted rate and receive rebates. There is no obligation for our school district to purchase through the program by entering into the Program.
- 18. 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 on May 16, 2025 as part of a competition in Sandusky in which they will participate.
- 19. Nightfall Entertainment, LLC Business Agreement:** The Business Agreement between Nightfall Entertainment, LLC and the Wadsworth City School District Board of Education being recommended for approval will allow for DJ and other related services at the high school homecoming dance on October 5, 2024.
- 20. Share Cluster Memorandum of Understanding:** The Memorandum of Understanding for Medina County ADAMH Board Participation in the Share Cluster Collaborative between the Medina County Alcohol, Drug Addiction and Mental Health Board (ADAMH) and the Medina County Share Cluster being recommended for approval needs our Board of Education's approval because we serve as the fiscal agent for the Medina County Share Cluster. The Medina County Share Cluster is a collaboration of educational, charitable, and government entities whose mission is "enhancing the lives of Medina County youth since 1988 through collaborative efforts designed to promote non-violent, drug-free living."
- 21. Non-Public Title 1 Interagency Agreement:** The Interagency Agreement between Barberton City Schools, Sacred Heart of Jesus School, and the Wadsworth City School District Board of Education for the 2024-2025 school year being recommended for approval is required by law and details the responsibilities of each party in providing Title I services to students at Sacred Heart of Jesus School who qualify.
- 22. Field Turf COOP Pricing Proposal:** The FieldTurf USA Inc. COOP Pricing Proposal being recommended for approval will allow us to move forward with the replacement of the field turf at Art Wright Stadium during the summer of 2025. The anticipated turf replacement cost was built into our [2021-2025 Strategic Plan](#) (see page 17 of the said plan) and has been updated over time to more accurately reflect current market pricing. The turf was originally projected to last around ten (10) years. Through maintenance of the field and annual inspections by Field Turf, we have been able to

safely extend the life of the turf an extra three (3) years, but we have come to the point where it needs to be replaced next summer.

- 23. Commission Agreement:** The Commission Agreement between Randall D. Standridge and the Wadsworth City School District Board of Education being recommended for approval is for a collaborative effort between the bands at Barberton High School, Copley High School, Norton High School, and Wadsworth High School. While the full Agreement cost is \$9,200.00, our portion is for \$2,300.00.

B. Personnel Consent Items

1. Employments

- a) John Burton, Long-term Certified Substitute:** Mr. Burton is being recommended to fill a portion of the science teacher position at Wadsworth High School left open by the resignation of Mr. Jason Jurey. The remainder of the position is being filled by other current high school teachers, through the memorandum of understanding found in Action Consent Item #5(b) above.

b) Non-teaching School Employees

- (1) Julie Acker:** Ms. Acker is being recommended to fill the cafeteria helper position at Overlook Elementary School that was left open when Ms. Arianna Coleman accepted another position within the district.
- (2) Renee Bergevin:** Ms. Bergevin is being recommended to fill the student attendant position at Central Intermediate School that was left open when Ms. Samantha Tierney accepted another position within the district.
- (3) Joseph Dacey:** Mr. Dacey is being recommended to fill the aide position at Lincoln Elementary School that was left open when Ms. Courtney Sadler accepted another position within the district.
- (4) Kayla Dolgos:** Ms. Dolgos is being recommended to fill the special education aide position at Overlook Elementary School that was left open when Ms. Danielle Francis resigned.
- (5) Christine Donner:** Ms. Donner is being recommended to fill the student attendant position in the Grizzly Academy, a new position that is required due to the needs of a student as identified in the student's Individual Education Program.

(6) Michelle Dressler: Ms Dressler is being recommended to fill the cafeteria helper position at Wadsworth High School that was left open when Ms. Melissa Nagel resigned.

(7) August (Tony) Indovina: Mr. Indovino is being recommended to fill the bus driver position that was left open when Ms. Karla Sayre resigned. He is also being recommended to fill the cafeteria position at Valley View Elementary School that was left open when Ms. Kimberly Means resigned.

(8) Jeffery Jenkins: Mr. Jenkins is being recommended to fill the adult laborer position that was left open when Mr. Shawn Oplinger resigned.

(9) Deborah Martin: Ms. Martin is being recommended to fill the aide position at Wadsworth High School that was left open when Ms. Val Dannemiller retired.

(10) Alissa Maschke: Ms. Maschke is being recommended to fill the student attendant position at Valley View Elementary School that was left open when Ms. Shannon Fultz accepted another position within the district.

(11) Lindsay Patterson: Ms. Patterson is being recommended to fill the baker/cook position at Wadsworth High School that was left open when Ms. Ariel Watson accepted another position within the district.

C. Action Item

- 1. Roetzel & Andress Services:** The recommendation to authorize the use of Roetzel & Andress, A Legal Professional Association, on an as-needed basis will allow our school district to utilize the services of Justin P. Markey, Esq. to assist in the legal services necessary for the sale of real property (the current Central Intermediate School).

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

Date: August 12, 2024

The Wadsworth City Board of Education met in Regular Session on Monday, August 12, 2024, at 7:00 P.M at James R. McIlvaine Performing Arts Center, 625 Broad Street.

ROLL CALL

Present	Batey, Gordon, Stevens, Beck, McComas
Absent	
Administrators	5
Staff	2
Visitors	3

24-08-89 APPROVAL OF BOARD MINUTES

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

Regular Meeting July 10, 2024

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

Motion Carried,

ADMINISTRATIVE DISCUSSION ITEMS, PRESENTATIONS AND UPDATES

- A. Discussion: Charging Admission to High School Choir Concerts.
- B. Discussion: Middle/High School Athletic Complex Master Plan Committee.
- C. Strategic Plan 2021-2025 Implementation Update.

PUBLIC PARTICIPATION

Matt Asente addressed the Board of Education about the Lifewise Program that allows student release time for religious purposes. He challenged the Board to abandon this program and uphold, in his opinion, the Constitution of the United States.

Joe Garn spoke about the youth football scholarship dinner and how this event demonstrates the support for WHS Football. He added, in his opinion, that the current weight room at WHS is not sufficient to support our HS athletic programs and that the District should put additional resources toward the HS weight room.

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

Date: August 12, 2024

ADMINISTRATIVE ITEMS

24-08-90 Upon the recommendation of Superintendent Hill, the motion was made by **Beck**, seconded by **Batey**, to adopt the Personnel Consent Items from the August 12, 2024, Regular Meeting, as presented:

A. PERSONNEL CONSENT ITEMS

1. Employments

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

a) Certified Staff

Nicholas Common
Lisa Teeple

b) Non-Teaching Employees

Jeanne Hartman
Brittany Heddlesten
Amanda Hoover
Dominic Lobello
Christiane Mattar-Risha

c) Certified Substitutes

Justina Kline
McKenzie Monroe
Mary Beth Baxley

d) Classified Substitutes

Karen Alkyer
Andrew Augustynovich
Briane Barker
Tanya Breuers
Renee Burkhart
Joseph Dacey
Carla Daniels
Thomas Derhammer
Margaret Demczyk
Denise Dimit

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

Date: August 12, 2024

Karyn Falor
Lisa Freno
Tania Gabhart
Richard Gangle
Pam Garens
Sabriena Hall
David Hausch
Melanie Hausch
DeWayne Heggie
Evelyn James
Christopher Kallai, Sr.
Donna Kilbert
Renee Kozma
George Langley
Myra Metcalf
Deborah Miller
Sherri Moore
John Mumaw
Thomas Parks
Rebecca Pate
Brandie Reis
Laura Risdon
Karla Sayre
Carlos Simarro
Kathleen Smith
Jennifer Stenger
James Thomas
Darleen Tittle

(eff. 07/15/24)

e) Supplemental Contracts

Rich Berlin	Student of the Month (WHS)
Jill Carpenter	Fishing Club
Fallon Donley	8th Gr. Asst. Volleyball Coach
Matt Mountjoy	Asst. Coach WMS Football Camp
Matt Mountjoy	Asst. Coach (eff. 07/15/24)
Mike Recupero	RTI Member (WHS)
Sam Zulia	National Forensic Asst. Coach (Vol.)

2. Recommendation to approve unpaid leave for Jessica Gibson from the end of her allowable sick leave through November 22, 2024.
3. Recommendation to approve unpaid leave for Kathryn Veal from the end of her allowable sick leave through January 5, 2025.

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

Date: August 12, 2024

4. Recommendation to approve unpaid leave for Samantha Quallich from the end of her allowable sick leave through January 5, 2025.

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

Motion Carried,

24-08-91 Upon the recommendation of Superintendent Hill, the motion was made by **McComas**, seconded by **Gordon**, to adopt the Action Consent Items B from the August 12, 2024, Regular Meeting, as presented:

B. ACTION CONSENT ITEMS

1. Recommendation to approve the Contract for Handicapped and Nonhandicapped Pupils (SF-14PD Reporting) Pursuant to ORC 3327.04 and 3313.64(C)(4) between East Muskingum Local Schools and the Wadsworth City School District for the 2023-2024 school year. (ATTACHED)
2. Recommendation to approve the Contract for Handicapped and Nonhandicapped Pupils (SF-14PD Reporting) Pursuant to ORC 3327.04 and 3313.64(C)(4) between East Muskingum Local Schools and the Wadsworth City School District for the 2024-2025 school year. (ATTACHED)
3. Recommendation to determine the following students are impractical to transport for the 2024-2025 school year:

a)	Caprice Fortunato	Archbishop Hoban High School
b)	Christian Fox	NE Ohio Classical Academy
c)	Silas Fox	NE Ohio Classical Academy
d)	Elijah Frazier	Medina Christian Academy
e)	Karina Frazier	Medina Christian Academy
f)	Gavin Frock	Hametown Christian Academy
g)	Trent Gornowicz	Total Education Solutions
4. Recommendation to approve the following donations:

a)	Wadsworth Performing Arts Foundation	\$321,134.20
b)	Wadsworth Wrestling Club, Inc.	\$ 2,348.50
c)	WHS PTO After-Prom Committee	\$ 4,000.00
5. Recommendation to approve the Job Coaching Agreement between Windfall Industries and the Wadsworth City School District Board of Education for the period of July 1, 2024 through June 30, 2025. (ATTACHED)

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

Date: August 12, 2024

6. Recommendation to approve the Wadsworth City School District Board of Education Independent Contractor Physician Agreement and Waiver of Liability and Release Form between Dr. Patrick Starkey and the Wadsworth City School District Board of Education for the period of July 1, 2024 through June 30, 2025. (ATTACHED)
7. Recommendation to approve the 2024-2025 bus and vehicle routes.
8. Recommendation to set the Carpentry Job Site Teacher Assistant rate of pay at \$20/hour.
9. Recommendation to set Bear Cub Academy rates for the 2024-2025 school year as follows:

Hourly Rate:

\$5.50/hour
\$5.25/hour for students on reduced lunch
\$5.00/hour for students on free lunch
\$5.00/hour for each additional family member

Operational Fee:

\$1.00 per session (before & after), per child

10. Recommendation to approve the Complimentary Pass Resolution for the 2024-2025 school year. (ATTACHED)
11. Recommendation to approve the Urgent Necessity Resolution for a replacement chiller at Lincoln Elementary School. (ATTACHED)
12. Recommendation to approve participation in the Behavioral Health Education Lesson Plans Pilot Program.
13. Recommendation to approve the Electude Terms of Service. (ATTACHED)
14. Recommendation to approve the Wadsworth City School District Board of Education Independent Contractor Agreement for Non-STRS/SERS Covered Services between Wolff & Phan Autism Center and the Wadsworth City School District Board of Education for the period of August 12, 2024 through November 1, 2024. (ATTACHED)
15. Recommendation to approve the Agreement between Bluegrass Pizza (dba Pizza Hut) and the Wadsworth City School District for the period of August, 2024 through May, 2025. (ATTACHED)

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

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16. Recommendation to approve the Terms and Conditions Client Service Agreement between USA Mobile Drug Testing, LLC and the Wadsworth City School District Board of Education for the period of August 1, 2024 through July 31, 2025. (ATTACHED)
17. Recommendation to approve the Affiliation Agreement between the University of Akron and the Wadsworth City School District Board of Education. (ATTACHED)
18. Recommendation to approve the following Wadsworth City School District Independent Contractor Agreements for STRS/SERS Covered Services between Partners for Success and Innovation and the Wadsworth City School District Board of Education for the period of August 12, 2024 through July 31, 2025: (ATTACHED)
 - a) Health Services
 - b) Counselor Services
19. Recommendation to approve the following Service Agreements By and Between PSI Affiliates, Inc./PSI Associates, Inc. and the Wadsworth City School District Board of Education for the 2024-2025 school year: (ATTACHED)
 - a) School Health Assistant and Registered Nurse
 - b) Tutor, Speech/Language Pathologist, and Occupational Therapist
20. Recommendation to authorize the purchase of 385 and 425 Thorn Way, Doylestown, Ohio 44230. (ATTACHED)
21. Recommendation to approve the Service Agreement Amendment between the Educational Service Center of Medina County and the Wadsworth City School District Board of Education for the period of July 1, 2024 through June 30, 2025. (ATTACHED)
22. Recommendation to approve the Field Experience & Student Teaching Agreement between Kent State University and the Wadsworth City School District Board of Education. (ATTACHED)
23. Recommendation to approve the Refund Request of Service Account from the Educational Service Center of Medina County. (ATTACHED)
24. Recommendation to approve the Independent Contractor Agreement for Non-STRS/SERS Covered Services between Beyond Speech Therapy Center and the Wadsworth City School District Board of Education for the period beginning August 12, 2024, and ending June 30, 2025. (ATTACHED)

RECORD OF PROCEEDINGS

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Date: August 12, 2024

25. Recommendation to approve the following Compact class fees for the 2024-2025 school year:

Diversified Medical Technology I	\$160
Engineering Design & Technology I	\$ 25
Engineering Design & Technology II	\$ 25
Practical Living	\$ 15
Nutrition and Wellness	\$ 15
Media Production I	\$ 50
Media Production II	\$ 50

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

Motion Carried,

ITEMS OF THE TREASURER

- 24-08-92** Upon the recommendation of Treasurer Beeman, the motion was made by **Batey**, seconded by **McComas**, to adopt the Action Item of the Treasurer from the August 12, 2024, Regular Meeting, as presented:

A. ACTION ITEM

1. Recommendation to accept the financial reports as presented and subject to audit.
2. Recommendation to return advances to the General Fund (001) from:

Building Fund	\$3,526,723.93
Career Tech (011-0000)	\$42,772.36
WCSD Employee Insurance Fund	\$11,138.76
Auxiliary Services	\$28,061.51
ESSER Grant (507-9024)	\$32,603.41
IDEA-B Special Education Grant (516-9024)	\$15,854.99
Title I (572-9024)	\$31,586.27
Stronger Connections (584-9024)	\$70,035.60

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

Motion Carried,

LEGISLATIVE UPDATE

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

Date: August 12, 2024

BOARD MEMBER ITEMS

24-08-93 The motion was made by **Batey**, seconded by **Gordon**, to adopt the Board Member Items Ratification of Resignations from the August 12, 2024, Regular Meeting, as presented:

A. Ratification of Resignations

- | | | | |
|----|------------------|--------------------------------|-----------------|
| 1. | Danielle Francis | Non-Teaching Employee | (eff. 08/02/24) |
| 2. | Ashlynn Gervase | Varsity Volleyball Asst. Coach | |
| 3. | Kimberly Means | Non-Teaching Employee | (eff. 07/22/24) |
| 4. | Summer Pursley | Non-Teaching Employee | (eff. 08/02/24) |
| 5. | Vanessa Ramey | Non-Teaching Employee | (eff. 08/02/24) |
| 6. | Karla Sayre | Non-Teaching Employee | (eff. 10/16/24) |
| 7. | Andrea ShotT | Non-Teaching Employee | (eff. 07/31/24) |
| 8. | Sam Zulia | National Forensic Head Coach | |

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

Motion Carried,

JILL

STEVENS: Congratulated the Carpentry program on the sale of this year's house.

TIM

BECK: Excited for the fall season and the return to school. To all the parents who will be sending their kids off to school for the first time, please know your kids are in good hands. Promoted the All-Sports Booster patron drive.

GARY

MCCOMAS: Welcomed back the staff and students. Excited for the fall sports programs.

JULIE

BATEY: Welcomed everyone back and expressed a big thank you to all the volunteers that helped with the Feeding Medina County summer food program.

AMANDA

GORDON: Excited for the new year to start and happy to see we have a building site for our Carpentry program for the next few years. Thanked Dr. Hill for his work on assigning students to neighborhood schools. Promoted the sale of tickets for the Athletic Dept. car raffle. Promoted the football scrimmage this Friday and stated the band is ready with their show. Commented on pickleball community use of the new tennis courts and asked them to refrain from putting markings on the new courts.

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

Date: August 12, 2024

EXECUTIVE SESSION

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

- A. ***To consider one or more, as applicable, of the check-marked items with respect to a public employee or official:***
 - 1. Appointment
 - 2. ***Employment***
 - 3. *Dismissal*
 - 4. *Discipline*
 - 5. Promotion
 - 6. Demotion
 - 7. ***Compensation***
 - 8. Investigation of charges/complaints (unless public hearing requested).
- B. To consider the purchase of property for the public purposes or for the sale of property at competitive bidding.
- C. Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action.
- D. Preparing for, conducting or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.
- E. ***Matters required to be kept confidential by Federal law or rules or State statutes.***
- F. Regularized details of security arrangements where disclosure of the matters discussed might reveal information that could be used for the purpose of committing or avoid prosecution for a violation of the law.

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

RECORD OF PROCEEDINGS

WADSWORTH CITY BOARD OF EDUCATION

Minutes of Regular Meeting

Date: August 12, 2024

EXECUTIVE SESSION

24-08-94 The motion was made by **Gordon**, seconded by **Beck**, to enter Executive Session at **7:53** p.m.

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

Motion Carried,

EXECUTIVE SESSION recessed at **9:53** p.m.

ADJOURNMENT

24-08-95 The motion was made by **Beck**, seconded by **Batey**, to adjourn at **9:53** p.m.

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

Motion Carried,

(Signed) _____
Jill Stevens, President

(Attested) _____
Douglas D. Beeman, Treasurer

Book	Policy Manual
Section	5000 Students
Title	PERSONAL COMMUNICATION DEVICES
Code	po5136
Status	Active
Adopted	November 19, 2007
Last Revised	November 20, 2017

5136 - **PERSONAL COMMUNICATION DEVICES**

Students may use personal communication devices (PCDs) according to the rules established in their school and identified in the student handbook.

For purposes of this policy, "personal communication device" (PCD) includes computers, tablets (e.g., iPad-like devices), electronic readers ("e-readers"; e.g., Kindle-like devices), cell phones, smartphones (e.g., iPhones, Android devices, Windows Mobile devices, etc.), telephone paging devices (e.g., beepers or pagers), and/or other web-enabled devices of any type. Students may not use PCDs on school property or at a school-sponsored activity to access and/or view Internet web sites that are otherwise blocked to students at school. Students may use PCDs while riding to and from school on a school bus or other Board-provided vehicles or on a school bus or Board-provided vehicle during school-sponsored activities, at the discretion of the bus driver, classroom teacher, or sponsor/advisor/coach. Distracting behavior that creates an unsafe environment will not be tolerated.

During after school activities, PCDs shall be powered completely off (not just placed into vibrate or silent mode) and stored out of sight when directed by the administrator or sponsor.

Under certain circumstances, a student may keep his/her PCD "On" with prior approval from the Principal.

Except as authorized by a teacher, administrator or IEP team, students are prohibited from using PCDs during the school day, including while off-campus on a field trip, to capture, record and/or transmit the words or sounds (i.e., audio) and/or images (i.e., pictures/video) of any student, staff member or other person. Using a PCD to capture, record and/or transmit audio and/or pictures/video of an individual without proper consent is considered an invasion of privacy and is not permitted. If the violation involves potentially illegal activity, the confiscated-PCD may be turned over to law enforcement.

PCDs, including but not limited to those with cameras, may not be activated or utilized at any time in any school situation where a reasonable expectation of personal privacy exists. These locations and circumstances include, but are not limited to, gymnasiums, locker rooms, shower facilities, rest/bathrooms, and any other areas where students or others may change clothes or be in any stage or degree of disrobing or changing clothes. The Superintendent and Principal are authorized to determine other specific locations and situations where use of a PCD is absolutely prohibited.

Students are expressly prohibited from using covert means to listen-in or make a recording (audio or video) of any meeting or activity at school. This includes placing recording devices, or other devices with one - or two-way audio communication technology (i.e., technology that allows a person off-site to listen to live conversations and sounds taking place in the location where the device is located), within a student's book bag or on the student's person without express written consent of the Superintendent. Any requests to place a recording device or other device with one- or two-way audio communication technology within a student's book bag or on a student's person shall be submitted, in writing, to the Principal. The District representative shall notify the parent(s), in writing, whether such request is denied or granted within five (5) days.

Students shall have no expectation of confidentiality with respect to their use of PCDs on school premises/property.

Students may not use a PCD in any way that might reasonably create in the mind of another person an impression of being threatened, humiliated, harassed, embarrassed or intimidated. See Policy 5517.01 - Bullying and Other Forms of Aggressive Behavior. In particular, students are prohibited from using PCDs to: (1) transmit material that is threatening, obscene, disruptive, or sexually explicit or that can be construed as harassment or disparagement of others based upon their race,

color, national origin, sex (including sexual orientation/transgender identity), disability, age, religion, ancestry, or political beliefs; and (2) engage in "sexting" - i.e., sending, receiving, sharing, viewing, or possessing pictures, text messages, e-mails or other materials of a sexual nature in electronic or any other form. Violation of these prohibitions shall result in disciplinary action. Furthermore, such actions will be reported to local law enforcement and child services as required by law.

Students are also prohibited from using a PCD to capture, record, and/or transmit test information or any other information in a manner constituting fraud, theft, cheating, or academic dishonesty. Likewise, students are prohibited from using PCDs to receive such information.

Possession of a PCD by a student at school during school hours and/or during extra-curricular activities is a privilege that may be forfeited by any student who fails to abide by the terms of this policy, or otherwise abuses this privilege.

Violations of this policy may result in disciplinary action and/or confiscation of the PCD. The Principal will also refer the matter to law enforcement or child services if the violation involves an illegal activity (e.g., child pornography, sexting). Discipline will be imposed on an escalating scale ranging from a warning to an expulsion based on the number of previous violations and/or the nature of or circumstances surrounding a particular violation. If the PCD is confiscated, it will be released/returned to the student's parent/guardian after the student complies with any other disciplinary consequences that are imposed, unless the violation involves potentially illegal activity in which case the PCD may be turned-over to law enforcement. A confiscated device will be marked in a removable manner with the student's name and held in a secure location in the building's central office until it is retrieved by the parent/guardian or turned-over to law enforcement. School officials will not search or otherwise tamper with PCDs in District custody unless they reasonably suspect that the search is required to discover evidence of a violation of the law or other school rules. Any search will be conducted in accordance with Policy 5771 - Search and Seizure. If multiple offenses occur, a student may lose his/her privilege to bring a PCD to school for a designated length of time or on a permanent basis.

A person who discovers a student using a PCD, recording device, or other device with one- or two-way audio communication technology in violation of this policy is required to report the violation to the Principal.

Students are personally and solely responsible for the care and security of their PCDs. The Board assumes no responsibility for theft, loss, or damage to, or misuse or unauthorized use of, PCDs brought onto its property.

Parents/Guardians are advised that the best way to get in touch with their child during the school day is by calling the school office.

Students may use school phones to contact parents/guardians during the school day.

Revised 7/14/09

Revised 10/14/13

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Hill, Andrew <ahill@wadsworthschools.org>

Thank you for participating in Make Your Smile Count! - Lakeshore Learning \$150 E-Gift Card

1 message

Sandy.Brado@odh.ohio.gov <Sandy.Brado@odh.ohio.gov>
To: "ahill@wadsworthschools.org" <ahill@wadsworthschools.org>
Cc: "ldecker@wadsworthschools.org" <ldecker@wadsworthschools.org>

Wed, Sep 4, 2024 at 12:18 PM

Sent on behalf of Barbara Carnahan

Dear Superintendent Andrew Hill,

On behalf of the Ohio Department of Health (ODH), I want to thank you for supporting the statewide **Make Your Smile Count!** dental check of third grade students conducted during the 2023-24 school year. We appreciate your willingness to allow the selected school(s) in your district to participate.

We especially want to thank the teachers at **Overlook Elementary** who were very helpful in distributing the consent forms and accommodating the dental check into their busy classroom schedules. Please accept the Lakeshore Learning E-Card in the amount of \$150 as a donation to your school district.

A thank-you letter, and certificate of appreciation were sent to the principal of **Overlook Elementary**. We are grateful for the warm welcome that the screener received and the excellent cooperation from the students and staff.

The data collected will provide valuable information that helps the department monitor the amount of tooth decay among schoolchildren in Ohio and their ability to get dental care. The findings from the dental checks will be available in a report that will be posted on the ODH website later this year. In the meantime, should you have any questions, please contact me via email at Barbara.Carnahan@odh.ohio.gov.

Sincerely,

Barbara Carnahan

Barbara Carnahan, RDH, BS, MS

State Oral Health Program Administrator

Ohio Department of Health

Sandy Brado, RDH, BA

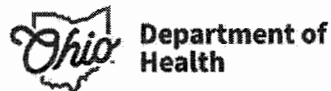
Oral Health Consultant

Oral Health Program

Bureau of Child and Family Health

Phone: 330.472.7759

Sandy.Brado@odh.ohio.gov



The State of Ohio is an Equal Opportunity Employer and Provider of ADA Services

Lakeshore®



To:

Gift Amount

From: Lakeshore Learning

\$150

Message:

E-Gift Card Number

Authorization Number

Book	Policy Manual
Section	2000 Program
Title	PARENT AND FAMILY MEMBER PARTICIPATION IN TITLE I PROGRAMS
Code	po2261.01
Status	Active
Adopted	November 19, 2007
Last Revised	September 11, 2023

2261.01 - PARENT AND FAMILY MEMBER PARTICIPATION IN TITLE I PROGRAMS

In accordance with the requirements of Federal law, programs supported by Title I funds must be planned and implemented in meaningful consultation with parents and family members of the students being served.

Each year the Superintendent shall work with parents and family members of children served in Title I Programs in order to jointly develop and agree upon a proposed written parent and family engagement policy to establish expectations for the involvement of such parents and family members in the education of their children. The proposed policy shall be reviewed and approved annually by the Board of Education and distributed to parents and family members of children receiving Title I services. The proposed policy must establish the District's expectations and objectives for meaningful parent and family involvement, and describe how the School District will:

- A. involve parents and family members in the development of the School District's Title I plans and any State-mandated comprehensive support and improvement plans;
- B. provide coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools in planning and implementing effective parent involvement activities to improve student achievement and school performance, which may include meaningful consultation with employers, business leaders, and philanthropic organizations, or individuals with expertise in effectively engaging parents and family members in education;
- C. coordinate and integrate parent and family engagement strategies, to the extent feasible and appropriate, with other Federal, State, and local laws and programs;
- D. with meaningful involvement of parents and family members, annually evaluate the content and effectiveness of the parent and family engagement policy in improving the academic quality of schools, including:
 - 1. identifying barriers to greater parent participation (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background);
 - 2. the needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers; and
 - 3. strategies to support successful school and family interactions.
- E. use the findings of the above-referenced evaluation to:
 - 1. design evidence-based strategies for more effective parental involvement; and,
 - 2. revise the parent and family engagement policy, if necessary;
- F. involve parents in the activities of the District's Title I schools, which may include establishing a parent advisory board that may be charged with developing, revising and reviewing the parent and family engagement policy;

- G. provide opportunities for the informed participation of parents and family members (including parents and family members who have limited English proficiency and/or disabilities, and parents and family members of migratory children, including providing information and school reports in a format, and to the extent practicable in a language, such parents can understand;
- H. conduct meetings with parents including provisions for flexible scheduling and assistance to parents to better assure their attendance at meetings;
- I. develop agendas for parent meetings to include review and explanation of the curriculum, means of assessments, and the proficiency levels students are expected to achieve and maintain;
- J. provide opportunities for parents to formulate suggestions, interact and share experiences with other parents, and participate appropriately in the decision-making about the program and revisions in the plan;
- K. involve parents in the planning, review, and improvement of the Title I program;
- L. communicate information concerning school performance profiles and their child's individual performance to parents;
- M. assist parents in helping their children in achieving the objectives of the program by such means as ensuring regular attendance, monitoring television-watching, providing adequate time and the proper environment for homework; guiding nutritional and health practices, and the like;
- N. provide timely responses to parental questions, concerns, and recommendations;
- O. coordinate and provide technical assistance and other support necessary to assist Title I schools to develop effective parent participation activities to improve academic achievement;
- P. conduct other activities as appropriate to the Title I plan and State and Federal requirements.

The Board will reserve the requisite percent of its allocation of Federal Title I funds to carry out the above-described activities. Parents and family members of children receiving Title I services shall be involved in the decisions regarding how the reserved funds are allotted for parent involvement activities. Reserved funds shall be used to carry out activities and strategies consistent with the Board's parent and family engagement policy (Policy 2111), including at least one (1) of the following:

- A. Supporting schools and nonprofit organizations in providing professional development for the District and school personnel regarding parent and family engagement strategies, which may be provided jointly to teachers, principals, other school leaders, specialized instructional support personnel, paraprofessionals, early childhood educators, and parents and family members.
- B. Supporting programs that reach parents and family members at home, in the community, and at school.
- C. Disseminating information on best practices focused on parent and family engagement, especially best practices for increasing the engagement of economically disadvantaged parents and family members.
- D. Collaborating, or providing subgrants to schools to enable such schools to collaborate, with community-based or other organizations or employers with a record of success in improving and increasing parent and family engagement.
- E. Engaging in any other activities and strategies that the Board determines are appropriate and consistent with its parent and family engagement policy.

The Superintendent must also assure that each Title I participating school develops a specific written plan, with parental involvement and agreement, which includes provisions regarding the following:

- A. Each principal must convene an annual meeting at a convenient time to which all parents of participating children are invited and encouraged to attend to explain the parents' rights to be involved and the school's obligations to develop a parent and family engagement policy.
- B. Meetings with parents of children receiving Title I services must be scheduled at flexible times with assistance such as child care, transportation, home visits, or similar aid offered to parents to encourage their involvement.
- C. Parents must be involved in an organized, ongoing and timely way in the development, review, and improvement of parent involvement activities, including the planning, review, and improvement of the school parent and family

engagement policy, and the joint development of the schoolwide program plan, if appropriate.

D. Parents of participating students must be provided with:

1. timely information about the Title I program and the school's parent and family engagement policy;
2. a description and explanation of the curriculum in use at the school, the forms of academic assessment used to measure student progress, and the achievement levels expected;
3. regular meetings, upon request, for parents to make suggestions, and to participate as appropriate, in decisions relating to the education of their children, and receive responses regarding the parents' suggestions about their student's education as soon as practicably possible.

E. If the written plan is not satisfactory to the parents of participating children, the school must submit any parents' comments when it presents the plan to the Superintendent.

F. As a component of the school-level parent and family engagement policy, the principal for each school shall coordinate the development of a school-parent compact jointly with parents of children served under Title I which outlines how the school staff, the parents, and the student will share responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help students achieve the State's high standards. The compact must:

1. describe the school's responsibility to provide a high-quality curriculum and instruction in a supportive, effective learning environment;
2. describe the ways in which each parent is responsible for supporting their child's learning environment such as monitoring attendance, homework, extra-curricular activities, and excessive television watching; volunteering in the classroom; and participating, as appropriate, in decisions relating to the education of their children and their positive use of extra-curricular time;
3. address the importance of parent/teacher communication on an ongoing basis through at least annual parent-teacher conferences to discuss the child's achievement and the compact; frequent progress reports to the parents on their child's progress; reasonable access to the staff and to observe and participate in classroom activities and regular two-way, meaningful communication between family members and school staff, and, to the extent practicable, in a language that family members can understand.

G. Parents of children receiving Title I services must be notified about their school's parent and family engagement policy in an understandable and uniform format, and to the extent practicable, in a language the parents can understand. These policies must also be made available to the community.

H. School-level parent and family engagement policies must be updated periodically to meet the changing needs of parents and the schools.

In order to involve parents in the education of their children and to support a partnership among the school, parents and the community for improving student academic achievement, the Superintendent and building principals must include provisions in the School District and school-level parent and family engagement policies regarding:

- A. assisting parents of children served under Title I in understanding such topics as the State academic standards, State and local academic assessments, Title I, and how to monitor their child's progress and how to work with educators to improve their child's achievement;
- B. providing materials and training to help parents work with their children to improve achievement, such as literacy training and using technology (including education about the harms of copyright privacy);
- C. educating teachers, specialized instructional support personnel, school leaders (including principals), and other staff, with the assistance of parents, about the value and utility of contributions of parents, how to reach out to, communicate with, and work with parents as equal partners, how to implement and coordinate parent programs, and how to build ties between parents and the school;
- D. to the extent feasible and appropriate, coordination and integration of parent involvement programs and activities with other Federal, State and local programs (including public preschool programs), and conducting other activities that encourage and support parents more fully participating in the education of their children (e.g., parent resource centers);

E. providing information related to school and parent programs, meetings, and other activities to parents of participating children in a format, and, to the extent practicable, in a language the parents can understand;

F. providing such reasonable support for parent involvement activities as parents may request.

In order to build the School District's capacity for parent involvement, the Superintendent and building principals may also:

A. involve parents in the development of training for teachers and administrators and other educators to improve the effectiveness of such training;

B. provide necessary literacy training from Title I funds if the District has exhausted all other reasonably available sources of funding for such training;

C. pay reasonable and necessary expenses associated with parental involvement activities to enable parents to participate in school-related meetings and training sessions, including transportation and child care costs;

D. train parents to enhance the involvement of other parents;

E. arrange school meetings at a variety of times, or conduct in-house conferences between teachers or other educators who work directly with participating children, with parents who are unable to attend such conferences at school, in order to maximize parental involvement and participation;

F. adopt and implement model approaches to improving parental involvement in Title I programs;

G. establish a District-wide parent advisory council to provide advice on all matters related to parental involvement programs;

H. develop appropriate roles for community-based organizations and businesses in parental involvement activities.

Revised 9/11/17

Revised 9/10/18

Revised 11/19/18

Re-Adopted 9/9/19

Reviewed 9/14/20

Revised 11/15/21

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Legal

20 U.S.C. 6318 et seq.

34 C.F.R. Part 200 et seq.

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

This Memorandum of Understanding is entered into this 28th day of August 2024, pursuant to the *Negotiated Agreement* (hereinafter referred to as "the Agreement"), between the Wadsworth City School District Board of Education (hereinafter referred to as "the Board"), and the Wadsworth Education Association (hereinafter referred to as "the Association").

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

WHEREAS, Article V addresses Salaries and Reimbursements; and

WHEREAS, Article IX addresses Work Year and Workday.

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

1. Due to the need for professional development to meet the needs of students, and due to our desire to minimize the disruption of services provided to students, teachers required to attend the Morphology Plus Virtual or Orton-Gillingham Virtual thirty (30) hour training will have the option of completing the training during their regular workday or completing the training outside their regular workday and being compensated five hundred dollars (\$500.00) for the time spent outside their workday.
2. This Memorandum of Understanding shall not be utilized in any manner to establish a precedent or practice in any future school year.
3. Except as modified by this Memorandum of Understanding, all other terms and conditions of the Agreement shall remain in full force and effect. This Memorandum of Understanding represents the entire agreement of the parties with respect to its subject matter and shall only be amended by a signed writing.

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

For the Wadsworth Education Association

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

Rob Earle, WEA Co-President

Andrew J. Hill, Ed.D., Superintendent

Resolution Number: _____

Patti Back, WEA Co-President

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

This Memorandum of Understanding is entered into this 3rd day of September 2024, pursuant to the *Negotiated Agreement* (hereinafter referred to as "the Agreement"), between the Wadsworth City School District Board of Education (hereinafter referred to as "the Board"), and the Wadsworth Education Association (hereinafter referred to as "the Association").

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

WHEREAS, 9.02, Workday, D. Preparation Time, states the following:

"1. Preparation Time

1. A bargaining unit member will, in addition to his/her lunch period, have daily preparation time during which he/she will not be assigned any other duties (except as provided in Section 5.04, herein) or be required to attend any meetings. This planning time shall be during the student day, inclusive of travel time to escort students, and shall be as follows:

a. Elementary – Two hundred eighty-five (285) minutes per five-day workweek. There shall be a minimum of one (1) planning segment of thirty (30) consecutive minutes per day for each elementary member. Any additional daily planning segments shall be no less than fifteen (15) consecutive minutes.

b. Middle School – One (1) regular class period.

c. Senior High School – One (1) regular class period."

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

1. For the remainder of the 2024-2025 school year, Mr. Robert Karovic and Mr. Aaron Austin will teach a seventh class in lieu of their planning period.
2. In lieu of the lost planning time minutes each day, Mr. Karovic and Mr. Austin will be paid forty-five (45) minutes per day at their per diem rate. The additional pay, which will start on September 4, 2024 and run through the remainder of the 2024-2025 school year, will be calculated as follows:

<u>Employee:</u>	<u>Per Diem:</u>	<u>Per Hour:</u>	<u>45 Min/Day:</u>	<u># of Days:</u>	<u>Contract Total:</u>
Robert Karovic	\$595.20	\$85.03	\$63.77	173	\$11,032.46
Aaron Austin	\$544.37	\$77.77	\$58.33	173	\$10,090.29

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

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

For the Wadsworth Education Association

Rob Earle, WEA Co-President

Patti Back, WEA Co-President

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

Andrew J. Hill, Ed.D., Superintendent

Resolution Number: _____



2024 Engage 8.5x11 Contract

Order online @ schooldatebooks.com

2880 Old U.S. Hwy. 231 S.
Lafayette, IN 47909-2414
Phone: (800) 705-7526
Fax: (765) 471-8874

School Valley View Elementary School 625 Orchard Street Wadsworth, OH 44281	Administrator Ms. Kerl Hamsher, Principal Phone: (330) 335-1430 Fax: (330) 334-5242 Email: khamsher@wadsworthschools.org	Contact Ms Kristen Highland, Secretary Phone: (330) 335-1430 Cell/Summer Number: _____ Email: khhighland@wadsworthschools.org ; khamsher@wadsworthschools.org	Date: 8/20/2024 Sales Rep: Gaylon Lewis gaylon@schooldatebooks.com CSR: Cortney Stevenson cortney@schooldatebooks.com
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Billing and Shipping

Bill To PO#: Wadsworth City School District Accounts Payable 524 Broad St Wadsworth, Ohio 44281 United States Email: invoices@wadsworthschools.org	Ship To Valley View Elementary School Ms Kristen Highland 625 Orchard Street Wadsworth, Ohio 44281 United States Phone: (330) 335-1430 Email: khhighland@wadsworthschools.org	Desired Delivery Date: _____ Earliest Delivery Date: _____ No deliveries prior to 5/1/2024. It is possible that your order may arrive before your Desired Delivery Date. To allow for transit time, a 2-week window between the Earliest Delivery Date and Desired Delivery Date is required. Please ensure deliveries can be accepted during this time.
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Product	#Books	# Custom Pages	Cost/Book	Base Cost
Engage 8.5x11	45	0	\$2.34	\$105.30

FastTrack Pricing

FastTrack	\$105.30	x	0%	\$0.00
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Discounts *Discounts do not apply to three-year contracts

4% Discount per year with a three-year contract	\$105.30	x	0.00	-\$0.00
4% Discount for contracts received by 10/27/23*	\$105.30	x	0.00	-\$0.00
3% Discount for contracts received by 12/15/23*	\$105.30	x	0.00	-\$0.00
2% Discount for contracts received by 4/12/24*	\$105.30	x	0.00	-\$0.00
1% School District Discount	\$105.30	x	0.00	-\$0.00

Cover Options

► Standard	\$0.00	x	0	\$0.00
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Note: School name not included on standard cover design.

Accessories

Wall chart	\$7.00	x	0	\$0.00
This Week Marker (Minimum order of 25)	\$0.30	x	0	\$0.00
Teacher Lesson Plan and Grade Book (Minimum order of 25)	\$4.95	x	0	\$0.00

Sub-Total*	\$105.30
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Shipping and Handling: 15% , Minimum \$20, Rate applies to contiguous US/Canada only. International shipping rates may vary and are subject to change after 30 days.

S&H: \$20.00

Sales Tax: Exempt#: Provide Certificate

Tax: \$0.00

* Net 30 (Net due within 30 days from invoice date)*
* Sales tax will be added if applicable

Total (USD)	\$125.30
--------------------	-----------------

* Exchange policy: Custom orders (which includes handbook, personalized/custom cover, or any enhancements) cannot be exchanged. Non-custom orders can be exchanged for a different product at school's shipping expense. (Shipping must be via traceable method within 30 days of receipt.) No returns.

Buyer understands that handbook material and cover artwork are to be provided to School Datebooks, Inc. ("SDI") in the formats specified and within the deadlines provided in order to meet the desired delivery date. Failure to follow these guidelines may result in delivery delays and/or additional costs to the Buyer. Buyer understands that datebook and cover change requests after submission may result in additional costs and that quantity changes may result in a different per unit cost. Redelivery fees may apply if buyer is unable to accept delivery during the agreed upon delivery window. Cancelled contracts will be subject to a charge of 15% of the contract total or the total of all costs incurred as of the date of cancellation, whichever is greater. Buyer understands that when purchase orders are required, the buyer will be responsible for delivering the purchase order to SDI. In the event that invoices are not paid when due, Buyer will be responsible for any expenses, including reasonable legal fees, incurred by SDI in attempt to collect the balance due. Buyer represents and warrants to SDI that it owns or has the right to use and reproduce any and all trademarks, logos, images or other materials reproduced in this product. Buyer will be responsible for securing any required licenses and/or paying any and all licensing fees that may be due. Buyer agrees to indemnify and hold SDI harmless from and against any and all liability related to the use and reproduction of such items. As a representative of the Buyer, I understand and agree that I have authority to sign this contract and that this contract will remain in effect in the event that I leave my position prior to the completion of the contract.

In the event that an item on this contract is impacted by tariffs, SDI may impose a surcharge in the amount of the tariff. SDI will notify you if your order will be impacted.

*SDI reserves the right to request prepayment prior to processing an order.

☐ **One-Year Contract**
We agree to purchase datebooks from School Datebooks for the year of 2024-2025.

☐ **Three-Year Contract**
We agree to purchase datebooks from School Datebooks for the years of 2024-2025, 2025-2026, 2026-2027 at a 4% discount per year. The three year contract also "locks" into our current price grid for the length of the contract.* (*Shipping rate subject to change after initial year.)

Date

Signed (School Administrator)

Title



SERVICE AGREEMENT
"ORC 3313.845 Contract"

Type

☐

New

☒

Amendment

Terms of Assurance

This agreement will be in effect for the Fiscal Year 2025 (July 1, 2024 - June 30, 2025)

Between

The Educational Service Center of Medina County

and

Wadsworth City School District

	<u>Service to be performed</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Add	Behavior Technician	1350	37.75*	\$50,962.50

*\$54/hour with family insurance - \$45/hour with individual insurance

Administrative Fee is 3% of total contract.

Mileage will be charged at the approved IRS rate for all required travel between buildings.

Adjustments to pricing may be necessary due to changes in the health insurance status of the personnel providing the service. These changes may be initiated by the personnel providing the service under certain circumstances or may be necessary in order to comply with the Affordable Care Act (ACA).

The Wadsworth City School District will be billed on a monthly basis and agrees to pay the Educational Service Center of Medina County the contract amount listed above plus Administrative Fee for the service specified in this agreement.

For the Educational Service Center of Medina County

For the Wadsworth City School District

Treasurer Date

Treasurer Date

Superintendent Date

Superintendent Date

With regard to any therapy services provided by the ESC pursuant to the Agreement, the ESC (1) will comply with requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or debarred.



SERVICE AGREEMENT
"ORC 3313.845 Contract"

Type

☐

New

☒

Amendment

Terms of Assurance

This agreement will be in effect for the Fiscal Year 2025 (July 1, 2024 - June 30, 2025)

Between

The Educational Service Center of Medina County
and
Wadsworth City School District

	<u>Service to be performed</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Add	Behavior Technician	1350	37.75*	\$50,962.50

*\$54/hour with family insurance - \$45/hour with individual insurance

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Adjustments to pricing may be necessary due to changes in the health insurance status of the personnel providing the service. These changes may be initiated by the personnel providing the service under certain circumstances or may be necessary in order to comply with the Affordable Care Act (ACA).

The Wadsworth City School District will be billed on a monthly basis and agrees to pay the Educational Service Center of Medina County the contract amount listed above plus Administrative Fee for the service specified in this agreement.

For the Educational Service Center of Medina County

For the Wadsworth City School District

Treasurer

Date

Treasurer

Date

Superintendent

Date

Superintendent

Date

With regard to any therapy services provided by the ESC pursuant to the Agreement, the ESC (1) will comply with requirements of 45 CFR 164.504(e)(1) for safeguarding and limiting access to information concerning beneficiaries; (2) will allow the representatives of the U.S. Department of Human Services, ODM, ODE, or their respective designee access to the subcontractor's books, documents and records; and (3) acknowledges that they or their principles are not suspended or debarred.

**WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION
INDEPENDENT CONTRACTOR PHYSICIAN AGREEMENT
AND WAIVER OF LIABILITY AND RELEASE FORM**

The Wadsworth City School District Board of Education ("Board") and the undersigned ("Contractor") enter into the following agreement for the provision of services as an independent contractor:

1. **Authority:** This agreement is entered into pursuant to R.C. 3313.17, R.C. 3313.68(C), and R.C. 3313.721. Specifically, in lieu of appointing or employing a school physician or dentist pursuant to R.C. 3313.68(A), the Board enters into this Agreement for the purpose of providing health care services to students. Contractor shall constitute a licensed health care provider for purposes of R.C. 3313.68(C) and R.C. 3313.721.
2. **Engagement:** The Board engages Contractor as an independent contractor for the performance of certain professional services. Specifically, Contractor shall make examinations, which shall include tests, to determine the existence of defects and diagnoses of all children referred to Contractor.
3. **Term:** This Agreement is effective as for the 2024-2025 school year (i.e., July 1, 2024, through June 30, 2025) and is expressly contingent on the Contractor holding a license to practice medicine in Ohio. Contractor understands that this Agreement shall terminate automatically if Contractor fails to hold a license to practice medicine in Ohio. The Board may also terminate this Agreement whenever the Board determines that the services of Contractor are no longer needed. Contractor may terminate this Agreement at Contractor's option upon thirty (30) days prior written notice to the Board.
4. **Payment:** Contractor is providing the professional services outlined under this Agreement on a pro bono basis and without charge to the Board.
5. **Other Compensation:** Contractor agrees that under no circumstances shall Contractor accept compensation from any third party or source, including, but not limited to booster, parent, or other Board support organizations, for the performance of Contractor's duties under this Agreement.
6. **Duties:** Contractor shall hold himself/herself available to render, and shall render at the request of the Board, the services set forth in Paragraph 2 above for the benefit of the Board. Contractor shall devote such time as may be reasonably required to perform Contractor's duties under this Agreement. Contractor shall maintain, for the duration of this Agreement, any license required by law to perform the services required by this Agreement.
7. **Independent Contractor:** In consideration of this Agreement, Contractor acknowledges, recognizes, and defines himself/herself as being an independent contractor of the Board and not an employee of the Board. Any claims to employee status are hereby waived. The Board shall carry no Workers' Compensation insurance or any health or accident insurance to cover Contractor (or Contractor's employees, if any). Contractor shall not be

Independent Contractor Agreement and Waiver of Liability Form

a participant in any fringe benefits of the Board, including pension or profit sharing plans, life insurance, paid vacations, or paid holidays. The Board shall not pay any contribution to Social Security, unemployment insurance, federal or state withholding taxes, nor provide any other contributions or benefits which might be expected in an employer-employee relationship. Contractor agrees to report and pay any contributions for taxes, unemployment insurance, Social Security, and other benefits for Contractor and Contractor's employees, if any. Contractor shall determine the manner in which the work shall be performed and shall determine the specific procedures to be performed to render the services requested by the Board. Contractor shall exercise independent professional judgment in the rendering of services for the Board.

8. **Instrumentalities and Tools:** Contractor shall supply the instrumentalities and tools necessary for Contractor to perform the services under this Agreement. Contractor may donate such additional medical equipment and supplies to the Board and students as Contractor sees fit, provided such donation does not remove any portion of the Board's control over the donation.
9. **Indemnity and Hold Harmless:** Contractor shall indemnify and hold harmless the Board from any claim, demand, loss, liability or damage which may be suffered by the Board as a consequence of Contractor's actions or omissions.
10. **Release and Waiver of Liability:** Contractor shall perform work under this Agreement at Contractor's own risk. Accordingly, the Board requires as a condition of Contractor's service that Contractor fully release the Board and agree not to sue the Board for any claim that may arise out of the Contractor's service. By signing this Agreement, Contractor expressly agrees that, in consideration for being provided the opportunity to serve the public good on a pro bono basis, Contractor knowingly accepts the obligations described above and hereby **RELEASES, WAIVES, AND DISCHARGES** the Board, its members, employees, agents, personal representatives, successors and assigns, **FROM ANY AND ALL LIABILITY OR CLAIMS, KNOWN AND UNKNOWN, WHATSOEVER** arising out of this Agreement.
11. **Confidentiality:** As part of this Agreement, Contractor may be exposed to student personally identifiable information which is designated as confidential under the Family Educational Rights and Privacy Act ("FERPA"), Ohio law, and Board policy. See 20 U.S.C. § 1232g; 34 C.F.R. § 99.30; R.C. 3319.321. Pursuant to FERPA, R.C. 3319.321, and Board policy, Contractor agrees to keep confidential and not release or permit access to any and all student personally identifiable information to which Contractor is exposed to under this Agreement except as authorized by law.
12. **Criminal Records Check:** Contractor agrees that the services under this Agreement may require Contractor to work unsupervised with children on a regular basis. As a result, the Board requires Contractor to provide a set of impressions of Contractor's fingerprints to the Board so that a criminal records check can be conducted at the Board's expense. This criminal records check will be done before Contractor begins Contractor's duties and as a condition of Contractor's continued service under this Agreement. Pursuant to Board Policy 8142, if a criminal records check indicates that Contractor has been convicted of

or pleaded guilty to any of the offenses described in R.C. 3319.39(1) Contractor shall not be permitted to perform any services for the Board.

13. **Compliance With Policies:** Contractor agrees to abide by all Board policies as may be amended from time to time, Board administrative guidelines as may be amended from time to time, and any and all applicable laws of the State of Ohio while serving as a volunteer. Contractor agrees to display appropriate behavior at all times when providing services under this Agreement.
14. **Entire Agreement:** This Agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement, whether written or oral. This Agreement supersedes any prior written or oral agreements between the parties. Each of the parties hereby releases and discharges the other from any and all obligations and liabilities previously existing or now existing by reason of any prior agreement or relationship, it being the intention of the Board and Contractor that this Agreement shall supersede and be in lieu of any and all prior agreements or understandings between them.
15. **Amendment:** This Agreement may only be modified or amended if the amendment is in writing and signed by both parties.
16. **Severability:** If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds any provision of this Agreement is invalid or unenforceable, but by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforced as so limited.
17. **Waiver of Contractual Right:** The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel compliance with every proviso of this Agreement.
18. **Applicable Law:** This Agreement shall be governed and construed accordance with Ohio law.
19. **Counterparts:** This Agreement may be executed in counterparts, each of which shall be an original, but all of which together shall constitute but one and the same instrument. Delivery of an executed counterpart of a signature page of this Agreement by electronic means shall be effective the same as the delivery of a manually executed counterpart.

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

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

Independent Contractor Agreement and Waiver of Liability Form

FOR THE WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION: _____ Jill Stevens* Board President (In Official Capacity Only) _____ Douglas D. Beeman* Treasurer (In Official Capacity Only)	FOR INDEPENDENT CONTRACTOR:  _____ Brandon Buyp PC
--	--

Authorized Pursuant to Board Resolution No. _____

* This Agreement has no legal effect absent Board approval

Ohio Interscholastic Adaptive Sports Participating School Agreement

This is an agreement between the Wadsworth City School District and Adaptive Sports Ohio. Whereas the District is participating in Adaptive Sports Ohio's Interscholastic Adaptive Sports Program (the Program); and whereas the District will participate in the Program from November 1, 2024 through March 11, 2025; and now, therefore, the District and Adaptive Sports Ohio enter into the Agreement detailed below:

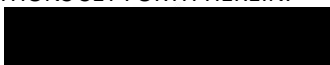
Description		School District	Adaptive Sports Ohio
Equipment	Sport Wheelchairs		X
	Trailer for Sport Wheelchairs		X
	Storage of Sport Wheelchairs		X
	Jerseys (Matching Tops/Bottoms; Home/Away Sets)	X	
	Practice aids (balls, scrimmage vests, etc.)	X	
Administration	Program Manager		N/A
	Coach	X	
	Facility Space for Practices	X	
	Basketball Coach Training		X
	Athlete Recruitment and PE Takeover	X	X
	Adherence to OHSAA Basketball/OIAS Rules	X	X
	Team Pictures	X	
	End of Season Team Awards	X	
Games	Game Scheduling		X
	Athlete Transportation to Special Events/Games	X	
	Equipment Transportation to Special Events/Games	X	
	Facility Space for Home Games	X	
	Training and Scheduling of Officials		X
	Payment of Officials	X	
	Game Day Staff/Volunteers (Announcer, Scorekeeper, etc.)	X	
Reporting	Submission of Roster, Waivers, and Eligibility Verifications	X	
	Pre/Mid/Post Season Testing	X	
	Participation Surveys	X	
	Cooperative Program Agreement	N/A	N/A

BY SIGNING THIS FORM, THE DISTRICT AGREES TO THE CONDITIONS SET FORTH HEREIN.

Athletic Director or Superintendent Signature

Athletic Director or Superintendent Name Printed

Date


Adaptive Sports Representative Signature

Lisa Followay
Adaptive Sports Representative Name Printed

08/13/2024
Date

AGREEMENT FOR FIELD-BASED EXPERIENCES

John Carroll University/Wadsworth City Schools

This agreement is made between John Carroll University ("the university") and Wadsworth City Schools ("placement site"). Therefore, in consideration of the mutual promises and conditions contained in this agreement, the university and placement site agree as follows:

1.0 Activities, Services, and Compensation

1.1 Descriptions of courses with fieldwork requirements are distributed to schools and cooperating teachers when arrangements for field placements are made. Included in these descriptions are expectations for John Carroll teacher candidates and for cooperating teachers.

1.2 Prior to beginning any formal fieldwork at the placement site, John Carroll University will require all candidates to have an FBI and BCI background check and active pre-service teacher permit.

1.3 For pre-student teaching and student teacher, a vita detailing the candidate's background, experiences, activities, and coursework will also be available for the cooperating teacher. Additionally, all pre-student teachers and student teachers are required to obtain liability insurance and will also be assigned a John Carroll University supervisor.

1.4 Compensation for cooperating teachers' service in mentoring John Carroll (pre)-student teachers will be distributed directly to the placement site in one payment at the culmination of the academic year. Compensation terms are as follows:

1.4.1 \$85.00 per undergraduate or Professional Teacher M.Ed. pre-student teaching candidate per semester.

1.4.2 \$250.00 per undergraduate or Professional Teacher M.Ed. student teaching candidate per semester.

1.4.3 \$400.00 per School-Based M.Ed. candidate per semester.

2.0 Roles and Responsibilities

2.1 John Carroll University candidates are expected to conform to the rules and policies of the placement site while on its grounds and to approach their work in a responsible manner (i.e. regular attendance, ethical behavior, etc.).

2.2 The placement site will assign candidates to appropriate educational settings and also ensure that cooperating teachers:

2.2.1 Are trained in and make use of evidence-based teaching practices and materials, including structured literacy for P-5 and middle grades literacy instruction.

2.2.2 Have three years of high-quality teaching experience in the grade(s)/content area(s) of the candidate's desired license.

2.2.3 Hold a valid Ohio teaching license/certificate.

2.2.4 Demonstrate leadership within their school community.

2.2.5 Maintain effective, safe learning environments.

2.3 School personnel at the placement site who work with John Carroll University candidates are responsible for guiding and directing the growth of the pre-service teacher in cooperation with John Carroll University faculty, staff, and university supervisors.

3.0 Provisions for Solving Problems and the Coordination of Ongoing Activities

3.1 In the event that an issue should arise in the mentorship and/or hosting of a teacher candidate, the JCU Department of Education's Coordinator of Clinical Placements and Student Records, Matt Hands, should be contacted immediately at (216)397-4985 or mhands@jcu.edu.

3.1.1 Depending on the severity/regularity of the issue, the cooperating teacher may be asked to complete a student concerns form to formally document the occurrence(s).

3.1.2 The cooperating teacher and/or school district may remove a student from a placement site in the case of a health or safety concern involving the student. In all other instances, the JCU Department of Education will be contacted before removal of the student from a classroom, school, or district or termination of the mentorship or teacher candidate experience. JCU will notify the placement site if a JCU student will no longer be placed at the site, and will discuss any arrangements for an alternative student placement at the site.

4.0 Modification of Agreement

4.1 This agreement contains all of the terms between the university and placement site. Upon execution, it will remain in effect as written, unless the parties amend the agreement in writing. The agreement may be terminated by either party, by providing written notice of termination to the other party. In the case of termination, the parties will make good faith efforts to ensure that any JCU student already placed at the site for mentoring or teacher candidate experience will be permitted to complete their placement despite the termination

of the agreement.

Signatory for Placement Site

Date:

Signature and Title

Signatory for University

Date:

Bonnie Gunzenhauser, Vice President for Academic Affairs

**WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION
INDEPENDENT CONTRACTOR AGREEMENT
FOR NON-STRS/SERS COVERED SERVICES**

This Agreement is made by and between the Wadsworth City School District Board of Education ("Board") and Wolff & Phan Autism Center ("Contractor") (collectively "Parties").

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

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

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

1. ENGAGEMENT AND DUTIES

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

Support the transition of a student from the clinical-based ABA program (through the scholarship provider program) to the classroom setting at his home district. The IEP team is in support of this transition with the current ABA/RBT team providing support and guidance to district staff and the student as he transitions to the K-4 learning environment. The transition will be supported for approximately 2-4 weeks based on the needs of the student. The BCBA will meet with stakeholders at the target setting of transition to answer any questions regarding the transition. The BCBA will overlap the client in target setting of transition for 6 visits lasting 60-90 minutes. The RBT will provide 1:1 support in the target setting using a fading model:

- Day 1-4 4 hours with RBT (1:1) and BCBA consulting on two 60-90 minutes visits
- Day 5-6 2 hours with RBT (1:1) and BCBA consulting one visit for 60-90 minutes
- Day 7-8 1 hour with RBT (1:1) and BCBA consulting one visit 60-90 minutes
- Other BCBA 2 visits noted above will be reserved for teachers, meetings, and direct care staff totaling to 6 visits.

- Any additional consultation needed will be completed in writing and agreed upon by the Board and the Contractor.

2. TERM

This Agreement shall begin on August 12, 2024, and end November 1, 2024. This Agreement shall not renew unless agreed to, in writing, by the Parties and pursuant to a duly approved resolution of the Board.

3. COMPENSATION

For all services rendered by the Contractor under this Agreement, the Contractor shall be paid as follows, which shall include a breakdown of each employee, agent, representative, and subcontractor's rate of pay for services rendered to the Board pursuant to this Agreement:

The provider will bill the Student Services office on a monthly basis with all invoices paid once reviewed.

Example:

Service	Employee	Billed Rate	Total Due to Contractor by Board
BCBA	Wolff & Phan Autism Center	\$200.00/hr.	\$5,000.00
RBT		\$100.00	

4. NON-STRS/SERS SERVICES

- A. Upon good faith and belief, the Parties agree that the services provided under this Agreement are exempt from State Teacher's Retirement System of Ohio ("STRS"), School Employees Retirement System of Ohio ("SERS"), and/or any successor retirement system(s) to STRS and/or SERS.
- B. In the event STRS, SERS, and/or any successor retirement system(s) determine that the Board owes any contributions, penalties, and/or interest to STRS, SERS, any successor retirement system(s), and/or any current and/or former employees, agents, representatives, and/or subcontractors of the Contractor based on the employees, agents, representatives, and/or subcontractors' provision of services to the Board

Independent Contractor Agreement for Non-STRS/SERS Covered Services

pursuant to an agreement between the Parties, the Contractor expressly agrees that the Contractor shall indemnify and hold the Board harmless from any such obligation(s) previously described in Paragraph 4 of this Agreement.

5. INDEPENDENT CONTRACTOR RELATIONSHIP

- A. The Contractor is self-employed.
- B. The Contractor is acting as an independent contractor, and nothing contained herein shall be construed to create the relationship of employer and employee and/or principal and agent between the Parties.
- C. The Board is relying on the Contractor's own training and expertise to provide the services in a competent, efficient, professional, and satisfactory manner.
- D. While the Board has the right to control and/or direct the result of the services performed under this Agreement, only the Contractor has the right to determine what will be done and how it will be done.
- E. The Contractor does not perform services that can be controlled by the Board (e.g., what will be done and how it will be done) as only the Contractor has the legal right to control the details of how the services are performed under this Agreement.
- F. Neither party shall have authority to create, alter, and/or amend any agreement and/or representations on behalf of the other party and/or to incur liabilities on behalf of the other party.
- G. The Contractor shall assume sole responsibility for the payment and/or withholding of all federal, state, and/or local taxes and/or liabilities arising from the Contractor's compensation pursuant to this Agreement and shall be solely responsible for the compensation, benefits, contributions, and taxes, if any, of the Contractor's employees, agents, representatives, and/or subcontractors under this Agreement.
- H. The Contractor solely assumes responsibility for compliance with the Fair Labor Standards Act including, but not limited to, minimum wage and overtime requirements.
- I. The Contractor shall indemnify and hold the Board harmless from any claims covered by this Agreement pursuant to Paragraph 11 of this Agreement.

6. ADHERENCE TO APPLICABLE POLICIES AND LAWS

- A. The Contractor agrees that the Contractor shall adhere to all applicable Board policies, guidelines, and standards, as well as all applicable state, local, and federal laws including, but not limited to, the Family Education Rights and Privacy Act

("FERPA"), any applicable sexual offender/predator laws, and all applicable background check requirements in providing the services under this Agreement.

- B. The Contractor further agrees that the Contractor's employees, agents, representatives, and/or subcontractors shall adhere to all applicable Board policies and regulations regarding proper behavior on Board premises and treatment of Board property.
- C. The Contractor further agrees to pay all costs for any damage to any Board property caused by the Contractor's employees, agents, representatives, and/or subcontractors.
- D. Nothing in this Agreement shall be construed to limit the Contractor's sole right to determine what will be done and how it will be done to provide the services under this Agreement.

7. LICENSURE/CERTIFICATION

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

8. CRIMINAL RECORDS CHECKS

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

9. DUTY TO REPORT CHILD ABUSE

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

10. NONDISCRIMINATION

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

11. INDEMNIFICATION

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

12. LIABILITY INSURANCE

- A. At all times during the term of this Agreement, the Contractor shall maintain and keep in full force and effect, liability insurance, at the Contractor's sole cost, as follows: Wolff & Phan Autism Center, LLC holds commercial general liability, professional liability, automobile liability, workers compensation and employer liability, and cyber privacy and data liability.
- B. The Board shall be named an Additional Insured for all insurance policies except workers' compensation.
- C. The insurance coverage shall be carried by insurance companies authorized to transact business in Ohio as selected by the Contractor and approved by the Board.

13. CONFIDENTIALITY, EDUCATIONAL, AND STUDENT RECORDS

- A. Confidential, educational, and student records shall only be released to the Contractor as provided by all applicable laws including, but not limited to FERPA, board policies, and administrative guidelines.
- B. The Contractor shall adhere to FERPA requirements and all other applicable laws regarding the use, maintenance, and/or disclosure of all confidential, educational, and student records.
- C. The Contractor including, but not limited to the Contractor's employees, agents, representatives, and/or subcontractors, shall not use and/or disclose any confidential, educational, and student record in any manner prohibited by local, state, federal laws and/or contrary to the purposes of this Agreement.
- D. The duty to maintain the confidentiality of student personally identifying information shall survive the termination of this Agreement.
- E. The Contractor shall immediately report to the Board any unauthorized use and/or disclosure of confidential, educational, and student records and/or information by the

Contractor and/or the Contractor's employees, agents, representatives, and/or subcontractors of which the Contractor becomes aware.

- F. In addition to the confidentiality obligations the Contractor has regarding educational and student records, the Contractor acknowledges that any information obtained regarding the Board's operations, products, services, policies, and/or any other aspect of the Board's business is confidential and shall not be revealed and/or disclosed to any person, company, and/or other entity without express written permission of the Board.

14. NOTICES

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

Such notices shall be provided to:

If to the Contractor:

Wolff & Phan Autism Center
3505 Embassy Pkwy Suite 100
Fairlawn, OH 44333

If to the BOARD:

Board President, Treasurer, **and** Superintendent
Wadsworth City School District Board of Education
524 Broad Street
Wadsworth, Ohio 44281

15. TERMINATION

- A. This Agreement may be terminated without cause and without penalty by either party on 30 calendar days written notice of said intent, delivered by certified or registered mail upon the other party at the address provided in Paragraph 14 of this Agreement.
- B. This Agreement may also be terminated immediately and without penalty the Board may terminate this Agreement immediately and without penalty for the following reasons:
- 1) If required by law,

Independent Contractor Agreement for Non-STRS/SERS Covered Services

- 2) If the service the Contractor is providing is reduced and/or eliminated upon the sole discretion of the Board,
- 3) If the Contractor engages in illegal conduct and/or other conduct that is deemed contrary to the educational mission of the Board as determined in the sole discretion of the Board.

16. **GENERAL PROVISIONS**

- A. The terms of this Agreement shall prevail over any contrary term in any current and/or any future agreement between the Parties.
- B. Nothing in this Agreement shall be construed to constitute past, current, and/or future practice between the Parties and this Agreement is non-precedent setting.
- C. The terms of this Agreement shall only be modified in writing with the mutual agreement of the Parties.
- D. This Agreement shall not be assigned and/or subcontracted by either party without the prior written consent of the other party.
- E. The terms and provisions of the Agreement shall be binding upon and shall inure to the benefit of the respective Parties hereto and their respective heirs, successors, and assigns.
- F. The waiver by any party of breach and/or violation of any provision of this Agreement shall not operate as and/or be construed to be a waiver of any subsequent breach hereof, or as to any party.
- G. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility and/or liability between the Parties shall survive the completion of services hereunder and the termination of this Agreement, including, without limitation, provisions on indemnity.
- H. The only consideration for signing this Agreement are the terms stated herein and no other promises and/or agreements of any kind have been made to cause the Parties to execute this Agreement.
- I. The Parties fully understand the meaning and intent of this Agreement including, but not limited to, its final and binding effect.
- J. The Parties executed this Agreement freely and voluntarily, after the opportunity for explanation, review, and approval by legal counsel.

- K. This Agreement may be executed in counterparts, each of which shall be an original, but all of which together shall constitute but one and the same instrument.
- L. Delivery of an executed counterpart of a signature page of this Agreement by electronic means shall be effective the same as the delivery of a manually executed counterpart.
- M. Any person signing this Agreement for a party represents and warrants that such person has the express authority to sign this Agreement for that party and to bind that party to the Agreement.
- N. The Parties expressly acknowledge and agree that all formal actions of the Board concerning and relating to the adoption of this Agreement were conducted in an open meeting of the Board, and that all deliberations of the Board that resulted in such formal actions were adopted in meetings open to the public in accordance with the law.
- O. No presumption or construction shall be made either in favor of or against any party based on the authorship of this Agreement.

[Signature Page to Follow]

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

FOR **[Wolff & Phan]**:

Contractor*

Date

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

FOR WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION:

Jill Stevens*

Board President (In Official Capacity Only)

Dr. Andrew J. Hill*

Superintendent (In Official Capacity Only)

Douglas Beeman*

Treasurer (In Official Capacity Only)

Authorized Pursuant to Board Resolution No. _____

*This Agreement has no legal effect absent Board approval.

[Treasurer Certificate to Follow]

**WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION
R.C. 5705.41 AND R.C. 5705.412 CERTIFICATES**

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

Jill Stevens*
Board President (In Official Capacity Only)

Dr. Andrew J. Hill*
Superintendent (In Official Capacity Only)

Douglas Beeman*
Treasurer (In Official Capacity Only)

Template Prepared By:
McGown & Markling Co., L.P.A.
1894 North Cleveland-Massillon Road
Akron, Ohio 44333
1.330.670.0005
www.mcgownmarkling.com



Charles R. Parsons Administration Building

524 Broad Street, Wadsworth, Ohio 44281

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

**Service Agreement
between
Family Connections and Associates
and
The Wadsworth City School District Board of Education**

Service Provided by Family Connections and Associates:

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

Cost:

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

Billing the Wadsworth City School District:

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

Term:

The term for the services will be September 10, 2024 through August 31, 2025. Either party may terminate this agreement at any time by providing written notice to other.

For Family Connections and Associates:

A black rectangular box redacting the signature of the representative from Family Connections and Associates.

Signature

8-26-2024

Date

For the Wadsworth City School District Board of Education:

Signature

Date



Facilitation Engagement Contract

This Contract is entered into and shall be effective on the date signed by both parties (hereinafter referred to as the "Effective date") by and Between Dimensions Consulting, LLC ("Dimensions"), with offices located at 2260 Frost Road, Streetsboro, Ohio 44241, and Wadsworth City Schools ("Client"), with its principal office at 524 Broad Street, Wadsworth, Ohio 44281.

Dimensions and the Client are collectively referred to as the "Parties" and individually as "Party".

WHEREAS the Client desires to hire Dimensions to educate and engage the audience;

WHEREAS Dimensions agrees to render the facilitated learning services

WHEREAS Dimensions has the expertise required to speak at the event described herein

THEREFORE, in consideration of the mutual covenants and commitments contained herein, the Parties do hereby agree as follows.

Client Specifications

Dimensions shall align with the Client's specifications as mentioned below:

1. Dimensions shall engage the Client's leadership team of 33 for up to 4 hours of direct contact and facilitated personal and team development on September 13, 2024, from 10:00 AM to 2:00 PM.
2. Focus for the September 13 session is outlined below:

Everything DiSC fundamentals and Workplace. In this professional learning experience, participants develop a foundational understanding of the DiSC personality framework, learn about their own DiSC style, and learn to develop productive relationships with others through an understanding of DiSC styles, priorities, motivators, and stressors. Participants will identify and share with the team at least one strategy for personal growth that will help them to be more effective at work. Professional teams (e.g., buildings, departments) will identify and share at least two specific approaches they are committed to implementing to improve team effectiveness.

- 2.1. Dimensions shall provide two additional in-person team development and coaching sessions, each two hours in length. Those sessions will take place from 1:00 PM to 3:00 PM on January 6, 2025 and March 3, 2025. The purpose of these sessions will be to extend and enhance the learnings from September 13, 2024, and to provide leaders with additional insights and opportunities to apply their learning to other workplace and leadership situations.
3. Dimensions shall adhere to the focus of personality, work styles, improved communication and relationships, and effective teamwork throughout the facilitated learning and team development sessions.
4. Dimensions shall refrain from using foul language and shall adhere to the decorum of the event.
5. Dimensions shall not raise liability concerns for the Client.



Services Description

Dimensions shall provide one 4-hour and two 2-hour facilitated learning and team development sessions, as stipulated and described in 2 and 2.1 above.

Planning for the most successful experience with the Client, Dimensions recommends the following timeline:

- Client provides Dimensions with the list of participants for the sessions, including name, email address, and role/position no later than Monday, August 26, 2024.
- Introductory email and assessment codes issued to Client participants no later than Tuesday, August 27, 2024.
- Automated reminder emails sent on Tuesday, September 3, 2024 to participants who have not completed the assessment.
- All assessments must be completed no later than September 12, 2024 at 4:00 PM
- Venue: Wadsworth City Schools
- September 13, 2024, 10:00 AM to 2:00 PM
- Client Contacts: Dr. Andrew Hill and Laura Giermann

Note: Dimensions may arrive at the Venue approximately 1 hour before the event begins to set up materials, get familiar with the space, and set up audio/visual connections.

Terms and Conditions

1. Compensation

The Client shall compensate Dimensions as follows:

Description	Pricing
1. Presentation Fees	\$4,300.00
2. Overtime Allowance	[\$0.00]
3. Lodging & Travel	[\$0.00]
4. Meals	[\$0.00]
5. Conveyance	[\$0.00]
6. Assessments, Printed Reports, Catalyst access	\$3,200.00
Total (Inclusive of all Taxes)	\$7,500.00



2. Term

This Contract shall start on the Effective Date and shall end post the completion of the event.

3. Intellectual Property

Any proprietary information shared by Dimensions during the tenure of the Contract is rightfully Dimensions' existing intellectual property. The Client shall not claim any ownership over such intellectual property.

4. Recording

The Client may not record any part of Dimensions' presentation and shall make a reasonable effort to prevent audience members from recording the presentation.

5. Equipment and Materials Specifications

The Client shall provide to Dimensions with the following equipment and materials:

1. Video presentation equipment suitable for the staff development session (e.g., data projector, linked television monitors, microphone/PA system if needed)

Please Note: If additional equipment and materials are required, Dimensions shall in writing extend such requests. The Client shall provide such equipment and materials provided the request is reasonable and feasible.

6. Payment Policy

1. The Client agrees to pay Dimensions a total sum of seven five hundred dollars (\$7,500.00). The client shall provide Dimensions with a purchase order number within 30 days of signing this agreement, thereby verifying the funds for services are available and committed.
2. Dimensions shall invoice Client not more than once in a calendar month, aligned with the following anticipated schedule:
 - a. Assessments invoice of \$3,200: September 16, 2024
 - b. Facilitated learning session invoice of \$3,200: September 16, 2025
 - c. Two follow-up learning session invoices in the amount of \$550 at the conclusion of each session on January 6 and March 3, 2025
3. Dimensions shall provide client with an electronic invoice payable within 30 calendar days.
4. The Payment shall be made in USD through check or ACH payment.
5. If the payments are not made within 45 days following invoice issuance, Dimensions has the option to consider the Client in breach of this Contract and claim a late penalty of 10% of the original contract amount. Dimensions shall issue such claims in writing to the Client Point of Contact mentioned in the Contract.

7. Cancellation & Rescheduling

Both Parties may cancel the Contract without obligation to the other as per the requirements mentioned below:

1. Written notice of such cancellation to be provided at least 60 calendar days before the date of the event.
2. If such notice is not given, the following rules shall be adhered to:



- a. If Dimensions cancels, it shall pay compensation for the expenses incurred by Client. The notable inclusions are advance payments, partial cost of tickets, promotional costs, etc.
- b. If the Client cancels, Dimensions shall be paid a compensation of 50% of the original agreement.

Both Parties may reschedule the Contract as per the requirements mentioned below:

1. Written notice of the need to reschedule to be provided at least 60 calendar days before the date of the event.
 - a. The Client shall be permitted to reschedule once without additional cost, provided notice of the need to reschedule is provided at least 60 calendar days before the date of the event.
 - b. If the Client needs to reschedule more than once, or if the Client fails to provide at least 60 days' notice of the need to reschedule, Dimensions shall assess a convenience fee of \$1,000.

8. Relationship of the Parties

Dimensions, in the performance of this Contract, shall act in the capacity of an independent contractor and not as a partner, agent, or employee, of the Client.

9. Liability

Dimensions agrees to provide its own liability insurance. This insurance shall safeguard Dimensions against any claims resulting from injuries and/or damages to property and person at the event.

10. Guests

Dimensions agrees to notify the Client in advance about guests who shall be using the backstage area or who shall attend the event as observers. The guests shall conform to the decorum of the event. If any violation occurs, the guests shall be asked to leave the premises with immediate effect.

11. Confidentiality

During the sessions, both Parties may disclose private information such as Dimensions' qualification, background, expertise, etc. In addition, information such as Client strategy, mergers, aspirations, etc. Both parties shall only disclose such information that has been mutually agreed upon. Disclosure of excess information shall be considered as a violation of the terms of this contract.

12. Warranty

1. Dimensions warrants that it has the knowledge, skills, and experience necessary to perform the speaking services at the event.
2. Dimensions shall take special care while providing such services.

13. Dispute Resolution

In the event a dispute arises between the parties with regard to the rights or duties mentioned in this Contract, or in the event of a breach of this Contract by either party, the parties agree to meet and confer in a good faith effort to resolve the dispute.

14. Miscellaneous Terms

1. **Notice:** Any all notices to the parties, physical or digital, shall be made to the respective parties through their certified mailing address.



2. **Governing Law:** The Contract and all the terms contained herein shall be governed by and construed as per the laws of Ohio.
3. **Severability:** In the event that any provision in this Contract is held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability will not affect any other provisions of this Contract and all other provisions will remain in full force and effect.
4. **Force Majeure:** If either Party is unable to perform its obligations under the terms of this Contract because of acts of God, strikes, equipment or transmission failure or damage reasonably beyond its control, or other causes, the Parties shall not be held liable for such damages.
5. **Assignment:** This Contract herein is binding upon the Parties and all other affiliates of the Parties undersigned. Dimensions shall refrain from assigning this Contract, partially or as a whole, to any third party without mutual written consent.
6. **Amendments:** No modification or waiver of the provisions of this Contract shall be valid or binding on either Party unless in writing and signed by both Parties.
7. **Legal and Binding Contract:** This Contract is legal and binding between the Parties as stated above. This Contract may be entered into and is legal and binding in the State of Ohio. The Parties each represent that they have the authority to enter into this Contract.
8. **Entire Contract:** This Contract and other annexures, therefore, constitute the entire Contract between the Parties concerning the subject matter hereof and thus, supersedes all prior Contracts, purchases, understandings, and negotiations, written or phonated, between the Parties.

This Agreement has been executed by the Parties on the date below.

Consultant		The Client	
	23 August 2024		
Signature above	Date	Signature above	Date
Matthew Deevers		Andrew Hill, Ed.D.	
Founder and Principal Consultant		Superintendent	
Dimensions Consulting, LLC		Wadsworth City Schools	



Akron Public Schools

Wadsworth City Schools and Akron Public Schools

Title I Non-Public School Memorandum of Understanding to Pool Title I Funds 2024 - 2025

Title I allocations are made to public school districts based on the number of eligible, low-income children residing in a particular district. Since district residents may be attending nonpublic schools located within another public school district's boundaries, funds determined on a per-pupil basis are to be allocated from one district to another to supplement the educational program for academically eligible students. The following terms are agreed upon by the undersigned:

For the 2024-2025 school year, the **Akron Public Schools** agrees to allocate and transfer funds from its Title I allocation for the amount listed in the CCIP that may also include carryover funds if applicable to the **Wadsworth City Schools for Title I supplemental services**. As reported by **Sacred Heart of Jesus School on the Ohio Department of Education-NPDS application**, the amount reflects the number of economically disadvantaged students identified and reported as eligible for "Free" lunch status. Up to 5% of said dollar amount allocated may be used to pay for administrative costs incurred by the **Wadsworth City Schools** and 1% to be used for participating Akron resident parent engagement activities. (Current Akron Public Schools CCIP Sacred Heart of Jesus Title I allocation is (\$1,388.85))

Wadsworth City Schools will provide properly licensed educators to implement the Title I program serving **Akron Public School District** students attending **Sacred Heart of Jesus School** within the **Wadsworth City Schools** boundary.

The Wadsworth City Schools agrees to:

- **Wadsworth City Schools** will provide the **Akron Public School District** with school-parent compacts for the Title I participating students, evidence of parent engagement activities, training, materials, progress reports for Title I students, and eligibility criteria.
- Eligible students from the **Akron Public School District** will be identified for service by the selection procedures designed by **Wadsworth City Schools**.
- A separate list will be maintained of eligible school district students, ranked in order of academic need.
- **Wadsworth City Schools** and the **Akron Public School District**, in conjunction with **Sacred Heart of Jesus School**, agreed after consultation to pool Title I funds. Based on uniform criteria of educational need, the lowest-achieving eligible private school children who attend **Sacred Heart of Jesus School** regardless of whether they reside in **Akron Public School District** without regard to how much funds children from low-income families within their private school generate towards the pool. Eligible low-achieving children may receive Title I services even if their school has few or no children from low-income families who generate Title I funds.
- **Wadsworth City Schools** agrees to include the students being served from the **Akron Public School District** in all required district, state, and/or Federal Title I reports for the 2024-2025 school year.
- **Wadsworth City Schools** will invoice **Akron Public Schools** the full MOU amount due for payment to **Wadsworth City Schools** at the conclusion of Title I tutoring services at **Sacred Heart of Jesus School**.

Wadsworth City Schools will provide for effective control over, and accountability for all funds, property, and other assets. Akron Public Schools will maintain title to materials, equipment, and property purchased with allocated funds. Akron Public SD will allow the nonpublic schools to keep the items from year to year, in accordance with approved ongoing activities, as long as records are maintained.

Date: 7/22/24

Stephen Thompson, Treasurer Akron Public Schools

Date:

Douglas Beeman, Treasurer, Wadsworth City Schools

Date: 7/25/24

Diana Autry, BSN, RN, President, Akron School Board

Date:

Jill Stevens, President, Wadsworth City Schools

Book	Policy Manual
Section	Ready for Production September 2024
Title	Copy of EMPLOYMENT OF SUBSTITUTES
Code	po3120.04
Status	
Adopted	November 19, 2007
Last Revised	April 8, 2024

3120.04 - **EMPLOYMENT OF SUBSTITUTES**

The Board of Education recognizes the need to procure the services of substitutes in order to continue the operation of the schools as a result of the absence of regular personnel.

The Superintendent shall recommend and the Board shall approve substitutes to replace temporarily absent regular staff members and fill new positions. Substitute teachers whose license limits them to teach for only one (1) semester in a class will be approved by the Board before the start of each semester. Employment of substitute teachers may be terminated when their services are no longer required.

Substitutes must possess a valid Ohio professional license, substitute teaching license, or pre-service teaching permit to serve as a substitute. No professional staff member employed in a position for which licensure is required may be paid until evidence of such appropriate licensure for the subject area, grade level, position, etc. has been received by the Superintendent and transmitted to the Treasurer.

Substitutes also must pass a background check performed by the Bureau of Criminal Identification and Investigation and the Federal Bureau of Investigation (see Policy 3121).

Substitutes may be required to undergo a tuberculosis examination in accordance with the law and at the direction of the Ohio Department of Health or the local health department.

In order to retain well-qualified substitutes for service in this District, the Board will offer competitive compensation at a rate set annually by the Board.

At minimum, a substitute employed for more than sixty (60) days in one (1) specific position will be placed at the minimum salary on the current teachers' salary schedule (e.g. BA/0) and will be eligible for fringe benefits provided to regular teachers, including sick leave.

Casual or daily substitutes shall not earn sick leave nor be paid for days when students are not required to attend school. They are also not entitled to receive notice of non-renewal.

Revised 1/12/09
Revised 10/14/13
Revised 4/13/20

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Legal R.C. 3317.13, 3319.10, 3319.36, 3319.39, 3319.101, 3319.0812



BSN SPORTS REWARD PROGRAM

FOR

Wadsworth High School

BSN SPORTS ("BSN") is pleased to offer **Wadsworth High School** the **BSN SPORTS REWARDS PROGRAM** for the purchase and supply of athletic apparel and equipment.

BSN SPORTS Product Pricing: Customer shall be able to purchase products at the following discounts:

- | | |
|--|----------------------|
| • Nike Team Apparel/Stock Uniforms | 40% off Retail Price |
| • Under Armour Team Apparel/Stock Uniforms | 35% off Retail Price |
| • BSN SPORTS Products
Price | 15% off Catalog |
| • BSN SPORTS Catalog Branded Products
Price | 10% off Catalog |

BSN SPORTS Products are identified in our catalog with a black star icon next to the product code. BSN SPORTS catalog branded products are products distributed by BSN SPORTS from a manufacturer such as Wilson, Spalding, Rawlings, etc.

All Custom Uniforms and Footwear will be priced separately. Custom apparel, decorated apparel and footwear from any other manufacturers offered by BSN SPORTS will be at team discount pricing.

Decoration charges are not included in the above discounts.

Sales through the following channels will not be included in Spending Level Totals for purposes of calculating the Product Rebates: products sold to the Cheerleading coach, through Fan Cloth, BSN SPORTS Sideline Stores. Fan Cloth is a fundraising partner of BSN SPORTS and this BSN Rewards Program does not prevent the Customer from using Fan Cloth.

My Team Shop: BSN SPORTS' online player pay site is preferred to be used by all varsity programs. Other programs including club sports, intramurals and other organizations will be encouraged to participate. My Team Shop products will be priced at 20-25% off Catalog/Retail Price. My Team Shop sales will be included in the Spending Level Totals.

Shipping: Customer will pay freight charges on all orders.

Product Rebate: Subject to the terms below, Customer will receive a Product Rebate selected from a list of products, inclusive of applicable freight charges, provided by BSN

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK & FIELD
STRENGTH &
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES & BLEACHERS
COACHING
AQUATICS



SPORTS subject to availability at the time of order. Product Rebates may not be used to reduce outstanding balances. Product Rebates are available after the requirements below are met.

Product Rebates must be redeemed in the final two months of the Agreement Year (as defined below). Unused Product Rebate amounts, as of 5PM CST on the last day of each Agreement Year, are forfeited by the Customer. As a result, Product Rebate amounts cannot be carried from one Agreement Year to the next. Rebates only apply to orders placed under the terms and conditions of this BSN Rewards Program (including pricing).

Annual Spending Level	Annual Rebate Amount:
\$100,000+	6% of annual spend in Nike, Under Armour or other branded apparel or BSN SPORTS equipment at catalog price.
\$75,000 - \$99,999	Annual Rebate Amount: 5% of annual spend in Nike, Under Armour or other branded apparel or BSN SPORTS equipment at catalog price.
\$50,000 - \$74,999	Annual Rebate Amount: 4% of annual spend in Nike, Under Armour or other branded apparel or BSN SPORTS equipment at catalog price.
\$25,000-\$49,999	Annual Rebate Amount: 3% of annual spend in Nike, Under Armour or other branded Apparel or BSN SPORTS equipment at catalog price.

Maximum annual Product Rebate will be the amount above, inclusive of any manufacturer incentives. Orders with discounts greater than stated above will be excluded.

Any decoration or customization to rebate product is paid for by the Customer.

VIP IMPACT Package: (\$21,500 value) The VIP Impact Package, 1 branded golf cart, will be provided at no charge in year one of agreement.

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK & FIELD
STRENGTH &
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES & BLEACHERS
COACHING
AQUATICS



Terms and Conditions: Only products purchased through BSN SPORTS will be eligible for the Product Rebate.

All of Customer's accounts payable owing to BSN SPORTS must be paid within the payment terms provided by BSN SPORTS to receive Product Rebate.

Term: The initial term of this BSN Rewards Program shall be for 3 years (the "Initial Term") commencing on the date this BSN Rewards Program is signed by an authorized officer of both parties and ending on the 3rd anniversary of such date.

Acknowledged and Agreed to:

Wadsworth High School

BSN SPORTS

Ath. Director or Authorized Date

Regional Sales Director

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK & FIELD
STRENGTH &
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES & BLEACHERS
COACHING
AQUATICS

Wadsworth Choir & Band
May 16, 2025

Page 1 of 8

Printed: August 29, 2024
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 16, 2025 - May 17, 2025

CONCESSIONS:

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

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

Full contracted concessions are based on 85% or higher room block pick-up. In the event the group room night pick up falls below 85% contracted room nights, the hotel will modify contracted concessions to reflect a comparable reduction to the groups room block performance.

GUEST ROOMS

The Hotel agrees that it will provide, and Client agrees that it will be responsible for utilizing, 44 room nights in the pattern set forth below (such number and such pattern, the "Room Night Commitment"):

Fri 05/16/2025			
	Occupancy	Rooms	Rate
Run of House	S/D/T/Q	44	\$184.00

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CLIENT INITIALS

WELCOME TO **KALAHARI**

RESORT FEE - WAIVED

In addition to the rates listed above there is a mandatory taxable resort fee of \$39.99 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 16, 2025**.

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

ROOMS ATTRITION

Hotel is relying upon Client's use of 44 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 **\$184**. 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.

Wadsworth Choir & Band

May 16, 2025

Page 3 of 8

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, *when pre-approved by the hotel. on 9/8/2024*

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.

TAX-EXEMPT STATUS

To my knowledge, the group:

☒ IS tax-exempt

☐ IS NOT tax-exempt

Tax-exempt status must be arranged in advance by mailing or faxing a copy of the group's tax-exempt certificate.

Without a valid Ohio tax-exempt certificate on file, Client will be charged all state, county and local sales and hotel taxes.

DIRECT BILL OPTION

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 120 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, ~~(2) to pay all costs of collection, including actual attorney's fees, and~~ (3) that Hotel may cancel future event contracts of Client without notice and without penalty. *9/8/2024*

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

MASTER ACCOUNT METHOD OF PAYMENT

The payment of anticipated charges on Master Account is due no less than 14 business days prior to arrival. Hotel must be notified in writing at least 14 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, tracking information must be provided for mailed checks.

PRE-PAY Credit Card

_____ Hotel will call Client for the card number.

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CLIENT INITIALS

WELCOME TO **KALAHARI**

Wadsworth Choir & Band

May 16, 2025

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For all Events where estimated charges exceed \$10,000.00, and direct bill privileges have not been extended, one hundred percent (100%) will be required prior to arrival based on the deposit schedule below. For Group's requesting direct bill privileges, this amount is subject to change and is at the sole discretion of the Hotel based on credit history.

Deposit Schedule	Amount Due
90 Days Prior to First Contracted Arrival Date	50% of Estimated Charges
60 Days Prior to First Contracted Arrival Date	Additional 25% of Estimated Charges
14 Business Days Prior to First Contracted Arrival Date	100% of Estimated Charges

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 **Thursday, September 12, 2024** and will be credited toward the Master Account.

This advance Payment will be made with:

Check - Tracking information must be provided for mailed checks.

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%	\$4,048.00
Within 6 months prior to arrival	85%	\$6,881.60

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 **\$809.60**.

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.

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CLIENT INITIALS

WELCOME TO **KALAHARI**

Wadsworth Choir & Band
May 16, 2025

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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

2023-oh-policy-and-procedures-2.pdf (kalaharimeetings.com) ~~2~~

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

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.~~ ^{9/2/2024} _{NO} Client agrees to provide Hotel with reasonable advance notice about the special needs of any attendees of whom «ACCOUNT» is aware.

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.

~~INDEMNIFICATION~~

~~Each party to this Agreement shall indemnify, defend and hold harmless the other party and its officers, directors, agents, employees and owners from and against any and all demands, claims, damages to persons or property, losses and liabilities, including reasonable attorney fees (collectively, "Claims"), to the extent arising out of or caused by the negligence or willful misconduct of any person or entity for whom the indemnifying party is legally responsible in connection with the provision of goods and services and use of Hotel as contemplated by this Agreement. This paragraph shall not waive any statutory limitations of liability available to either party, including innkeeper's limitation of liability laws, nor shall it waive any defense either party may have with respect to any Claim.~~ ^{9/2/2024} _{NO}

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.

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CLIENT INITIALS

WELCOME TO **KALAHARI**

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 **September 12, 2024** unless notified otherwise by Hotel. After **September 12, 2024**, 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: _____

Title: _____

Signature: _____

Date: _____

Approved and authorized by Hotel:

Name: _____

Title: _____

Signature: _____

Date: _____

Please sign this agreement and return it to the address below by **Thursday, September 12, 2024**.

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: (All fields are required, so if the billing contacted is the same as the person listed above, please list "SAME" in each text box, or duplicate the information listed above.)

Name: _____

Title: _____

Billing Address: _____

Billing City, State, Zip: _____

Phone number: _____

Email Address: _____

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CLIENT INITIALS _____

WELCOME TO **KALAHARI**

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.

~~In the event payments due under this guaranty are not punctually paid upon demand, then the undersigned shall pay all reasonable costs and attorney's fees necessary for collection, and enforcement of this guaranty.~~

9/2/2024
JW

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 _____

- Guarantor

Name: _____

Address: _____

Email: _____

Accepted by Kalahari Resorts & Conventions: _____

By: _____

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CLIENT INITIALS _____

WELCOME TO **KALAHARI**



CREDIT CARD AUTHORIZATION FORM

To: 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 estimated charges + 15% (to cover late additions) incurred for the
function to be held on _____ (Function Date). Please note it is your responsibility to notify your
bank of this charge to accommodate the charge due to limit or daily restrictions.

Group/Organization Name: _____

Credit Card Billing Zip Code: _____

Credit Card Type: _____

Credit Card last 4 digits: _____

Expiration Date: _____

Cardholder's Signature: _____

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WELCOME TO **KALAHARI**



Hill, Andrew <ahill@wadsworthschools.org>

RE: [EXTERNAL] Wadsworth

1 message

Kim Rininger <krininger@kalahariresorts.com>
To: "Hill, Andrew" <ahill@wadsworthschools.org>
Cc: "Quallich, Samantha" <squallich@wadsworthschools.org>

Wed, Sep 4, 2024 at 10:30 AM

Hi, Andy!

My Director approved the changes to the contract, he asked if you are okay just completing the marked-up contract so we can keep track of the changes. If you are okay completing the marked-up contract he will initial next to the changes when he counter-signs. Please let me know.

Thank you!

Kim



From: Hill, Andrew <ahill@wadsworthschools.org>
Sent: Tuesday, September 3, 2024 8:06 AM
To: Kim Rininger <krininger@kalahariresorts.com>
Cc: Quallich, Samantha <squallich@wadsworthschools.org>
Subject: [EXTERNAL] Wadsworth

Good morning. I was recently asked to review the Room and Event Contract for our stay in May of 2025. Upon review, there are provisions that we are not allowed to agree to per Ohio Revised Code and Ohio Attorney General Opinions (2). We have been able to work through these language issues with your company in the past. I have attached a marked-up version of the Contract. Once you have a chance to review it, please let me know our next step. Thank you in advance for your willingness to work with us through this process.

Andy Hill

Andrew J. Hill, Ed.D.

Superintendent

Wadsworth City School District

330-335-1301 (phone)

9/4/24, 3:13 PM

Wadsworth City Schools Mail - RE: [EXTERNAL] Wadsworth

524 Broad St.
Wadsworth, OH 44281

CONFIDENTIALITY NOTICE: This message may contain confidential information, including, but not limited to, student personally identifiable information. Such information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, printing, distribution, or the taking of any action in reliance on the contents of the information contained herein is strictly prohibited. If you receive this e-mail message in error, please immediately notify me by telephone at 330-336-3571 to arrange for the return of the original document to me. Please also delete the message from your computer. Thank you.

Nightfall Entertainment, LLC Business Agreement

Effective Date 8/29/24
Performance Date 10/5/24

Nightfall Entertainment, LLC
1468 Forrest Drive
Barberton, Ohio 44203
(330)232-4939
Dj3Shades@Gmail.com

& Client Wadsworth HS and WCS
Address 625 Broad St.
City Wadsworth State OH Zip Code 44281
Phone (330) 335-1480 or (ext) 21802
Email (optional) k.davis@wadsworthschools.org

Location WHS Main Gym
Address 625 Broad St.
City Wadsworth State OH Zip 44281
Site Telephone [REDACTED]
Performance Hours <Start Time> 7:30 PM <End Time> 10:00 PM

The total amount for DJ service is \$ 3450.00
A \$100.00 deposit is due at the signing of this contract to hereby bind the terms of this contract.
Any deposit that is received is NON-REFUNDABLE.

The balance of \$ n/a will be due on ____/____/____ prior to the engagement.

Both parties entering into this Agreement shall be permanently bound to fulfill the obligations unless one of the following conditions applies:

1. Both parties mutually agree to rescind this Agreement and all its responsibilities.
2. The above-described event is completely cancelled and a minimum of 45 days notice is given (original deposit is non-refundable but any additional payment may be refunded.)

If the above mentioned DJ is unable to provide DJ services due to complications beyond their control, a suitable replacement will be provided at no more than the original quoted price that is mutually hereby agreed upon.

Any and all information or details shall be communicated before 5 DAYS prior to the event.

The DJ shall not be liable for any incidental or unforeseen damages and in no case shall any damages exceed the total amount of this contract.

Client Signature _____ Date ____/____/____

DJ Signature _____ Date ____/____/____

Print

Download PDF

QUOTE INVOICE

Nightfall Entertainment, LLC
1468 Forrest Drive
Barberton, Ohio 44203
United States

3302324939

Bill to
Kayln Davis
Kayln Davis

Kdavis@wadsworthschools.org

Invoice Number: 9424
Invoice Date: September 4, 2024
Payment Due: October 4, 2024
Amount Due (USD): \$3,450.00

Items	Quantity	Price	Amount
2 Photobooth	1	\$1,450.00	\$1,450.00
2 Photo Booth with Prints			
ARENA Sound	1	\$850.00	\$850.00
DJ	1	\$350.00	\$350.00
Lighting	1	\$800.00	\$800.00

Total: \$3,450.00

Amount Due (USD): \$3,450.00

MEMORANDUM OF UNDERSTANDING (MOU)
for Medina County ADAMH Board Participation in the
Share Cluster collaborative

This Memorandum of Understanding ("MOU") is entered into as of the date the last party below executes the same by and between the Medina County Alcohol, Drug Addiction and Mental Health Board ("**ADAMH Board**") and the Medina County Share Cluster ("**Share Cluster**").

WHEREAS, **Share Cluster** is a collaborative group that seeks to positively impact upon substance abuse issues in Medina County through the work of substance abuse and at-risk behavior prevention professionals representing the schools, law enforcement agencies, and substance abuse and mental health care providers, and

WHEREAS, the **ADAMH Board** has determined that **Share Cluster** meets a significant need in the community and will provide behavioral health prevention resources to our community in the areas of violence, tobacco, alcohol, and other drug prevention for Fiscal Year 2025, during the period of July 1, 2024 through June 30, 2025; and

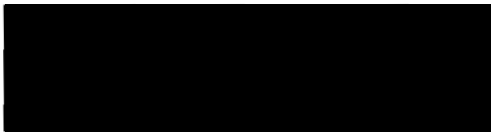
NOW THEREFORE, the parties agree as follows:

1. **ADAMH Board's Role and Responsibilities** shall be:
 - a. Distribute allocated grant funds in the amount not to exceed **\$7,900** to **Share Cluster** to provide prevention resources and programming.
 - b. Review the annual report submitted by **Share Cluster** to monitor event service statistics and programming.
2. **Share Cluster's Roles and Responsibilities** shall be:
 - a. Submit an invoice in an amount not to exceed **\$7,900** to the **ADAMH Board**.
 - b. Operate and follow the guidelines of the **Share Cluster** mission.
 - c. Utilize funds for the costs in accordance with the FY2025 proposal as outlined in **attachment 1**. **Share Cluster** shall use a minimum of **\$6,600** in funding for the Evidence-Based Prevention Services of Red Ribbon Week and Community Educational Training Presentations. **ADAMH Board** funding may not be used for the purchase of food items. Documents supporting expenses should be kept on file by Medina County **Share Cluster** and made available for review by the **ADAMH Board** upon request.
 - d. The Medina County **Share Cluster** may request a reallocation of funds from one activity to another if the need should arise, however, such request must be made in writing and approved prior to the event for which funding is being sought.
 - e. In order to monitor the grant funds, the **ADAMH Board** requires a copy of **Share Cluster's** annual report to be delivered to the **ADAMH Board** by the last business day of September 2025. This annual report is to include financial statements

relative to **ADAMH Board** funds utilized, Share Cluster's overall cash balance, and a copy of event service statistics (i.e., number of students served broken out by at risk as well as student leaders; number of individuals trained broken out by trained professional as well as non-professional community member) to accompany the annual report.

- f. **Share Cluster** letterhead, advertisements, and brochures referencing their programming, shall include a statement and/or **ADAMH Board** logo indicating that the Medina County **ADAMH Board** supports programming.

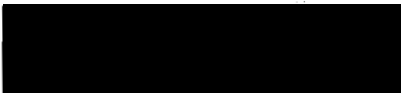
Approved By:



6/4/24

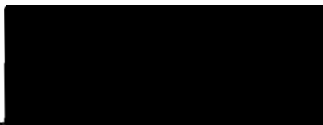
Phillip Titterington
Executive Director

Date



6/5/24

Connie Sureck
Share Cluster Finance Representative



06/04/24

Approved as to Form:
Paloma Elyse
Medina County Prosecutor's Office

Date

Share Cluster MOU FY2025

Barberton City Schools



We are *ALL Magics!*

www.barbertonschools.org

Interagency Agreement

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

Non-Public Title I

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

Administration Building

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

Barberton High School

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

Barberton Middle School

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

Barberton Intermediate School

292 E Robinson Ave
Barberton, OH 44203
Phone: 330.745.5492
Fax: 330.745.8378

Barberton Primary School

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

Barberton PreSchool

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

Barberton City Schools agrees to the following:

- Provide Wadsworth City Schools with a Purchase Order with the identified amount of funding for the current school year through Title I services. School Year 2024-2025 amount is \$5238.93.
- Confirm home district status for all identified Sacred Heart of Jesus Catholic School students in writing to Wadsworth City Schools ensuring appropriateness of providing services.
- Provide timely payment of received invoices for services provided to students.

Wadsworth City Schools agrees to the following:

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

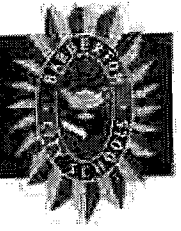
Sacred Heart of Jesus Catholic School agrees to the following:

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

Barberton City Schools, Wadsworth City Schools, and Sacred Heart of Jesus Catholic School agree to the above procedures for the operation of the Title I intervention program for the 2024-2025 school year.



Barberton City Schools



We are ALL *Magics!*

www.barbertonschools.org

For Barberton City School District:


Treasurer _____ Date 8/22/2024


Superintendent _____ Date 8/21/2024

For Wadsworth City School District:

Treasurer _____ Date _____

Superintendent _____ Date _____

For Sacred Heart of Jesus Catholic Schools:

Treasurer _____ Date _____

Superintendent _____ Date _____

COOP PRICING PROPOSAL



Wadsworth High School

June 26, 2024

FieldTurf USA Inc. is pleased to present the following proposal. FieldTurf pricing is based on the OCEPC, the Ohio State member of the AEPA. The Association of Educational Purchasing Agencies (AEPA) program is a purchasing co-op that provides member schools with pre-determined preferential pricing by approved vendors. Since the product has already been bid at the national level, individual schools do not have to duplicate the formal bid process. AEPA IFB #024



Click on the following AEPA hyperlink for more information: [AEPA IFB #24](#)

Description -Wadsworth High School	Quantity	Units	Unit Price	Total
Sitework				
Civil Scope (Description Below)	84,356	SF	\$1.00	\$84,490.97
Subtotal Synthetic Turf Site Work				\$84,490.97
Synthetic Turf				
FieldTurf Revolution 360 2.25"	84,356	SF	\$4.90	\$413,344.40
Inlaid Football Markings	1	EA	\$9,974.81	DONATED
Inlaid Soccer Markings	1	EA	\$9,974.81	DONATED
Inlaid Women's Lacrosse Markings	1	EA	\$9,068.01	DONATED
Inlaid Men's Lacrosse Markings	1	EA	\$9,068.01	DONATED
Inlaid Mid Field Logo, Approx. 28'-2" x 36' - 2 Colors	1	EA	\$10,200.00	\$10,200.00
Endzone Letters - 2 colors	18	EA	\$1,734.00	\$31,212.00
Maintenance Equipment - FieldSweep	1	EA	\$3,262.98	\$3,262.98
An 8 Year Third Party Prepaid Insured Warranty	1	EA	INCLUDED	INCLUDED
Subtotal Synthetic Turf				\$458,019.38
Performance & Payment Bonds	1	LS	\$6,171.90	\$6,171.90

COOP PRICING PROPOSAL



Total - Wadsworth High School				\$548,682.25
Voluntary Alternates				
Vertex Prime 2.25" in lieu of Rev360 2.25"	84,356	SF	\$0.15	\$12,653.40
Performance & Payment Bonds	1	LS	\$145.80	\$145.80
ADD - Total Alternate #1				\$12,799.20
Vertex Core 2.25" in lieu of Rev360 2.25" (10 year warranty included)	84,356	SF	\$0.30	\$25,306.80
Performance & Payment Bonds	1	LS	\$291.59	\$291.59
Add - Total Alternate #2				\$25,598.39
Infill Reuse (See details below)	84,356	SF	-\$0.60	-\$50,613.60
Performance & Payment Bonds	1	LS	-\$583.17	-\$583.17
DEDUCT - Total Alternate #3				-\$51,196.77

PRODUCT DETAILS

FieldTurf, the worldwide leader in artificial turf, is pleased to offer the FieldTurf Revolution 360 2.25" (FTRV360-57) system, with the following product characteristics:

- ▶ **Pile Height:** 2.25 Inches
- ▶ **Infill Weight:** 6.2lbs sand & 2.2lbs cryo per sq.ft.
- ▶ **Pile Weight:** 38 oz/yd²
- ▶ **Total System Weight:** 1270 oz/yd²

PRODUCT DETAILS (ALTERNATE #2)

- ▶ **Pile Height:** 2.25 Inches
- ▶ **Infill Weight:** 6.2lbs sand & 2.2lbs cryo per sq.ft.
- ▶ **Pile Weight:** 38 oz/yd²
- ▶ **Total System Weight:** 1274 oz/yd²

PRODUCT DETAILS (ALTERNATE #3)

- ▶ **Pile Height:** 2.25 Inches
- ▶ **Infill Weight:** 6.2lbs sand & 2.2lbs cryo per sq.ft.
- ▶ **Pile Weight:** 38 oz/yd²
- ▶ **Total System Weight:** 1272 oz/yd²

INFILL REUSE REQUIREMENTS:

COOP PRICING PROPOSAL



- m) Any electrical work
- n) Any fencing work
- o) Any athletic equipment not listed above
- p) Small vehicle to tow maintenance equipment
- q) Once subgrade has been established, a proof roll will be performed to ensure structural stability of the soils; in the event that unsuitable soils are encountered, a price to remedy these areas can be negotiated based on recommended methods per project Engineer.
- r) Installation of manholes, junction boxes, gabions, concrete rip rap, storm drainage not related to the field construction, grate inlets and RCP
- s) Relocation, removal and repair of existing utilities not limited to electrical conduits, power poles, water, sewer, gas, cable, telephone, owner placed conduits or communication feeds within the field of play
- t) Any modifications to the existing irrigation system in place. Cut and cap only where the irrigation system is encountered within the limits of FieldTurf
- u) Site Restoration, sodding, landscaping or grow-in
- v) Any work not listed in the inclusions

The price is valid for a period of 90 days. The price is subject to increase if affected by an increase in raw materials, freight, or other manufacturing costs, a tax increase, new taxes, levies or any new legally binding imposition affecting the transaction. The parties recognize that the impacts of the COVID-19 pandemic are currently unpredictable and could lead to limitations in labor availability and delays in the supply and delivery of materials, equipment or products. In addition, as these contingencies have not been factored into this proposal; materials, equipment and/or products to be used in performing the work may become subject to a price increase. Accordingly, it is acknowledged that the seller/FieldTurf shall (a) not be subject to any damages for any delay due to events beyond its control and, (b) be allowed an equitable adjustment of the time and/or of the price of this proposal or any contractual document resulting therefrom. Please note that the seller/FieldTurf shall use its best efforts to ensure that it fulfills its commitments and will strive to minimize any negative impacts as they may arise. Thank you for your kind understanding.

*was per
agreed
by the
customer.
MM
9/2/2021*

Please feel free to reach out to any member of our project team with questions about our offer:

John Burkhart
Project Manager

John.Burkhart@fieldturf.com

JC Field
Regional Sales Manager

JC.Field@FieldTurf.com

Thank you again for your interest in FieldTurf, we look forward to working with you.

The present proposal serves to provide an overview of the terms and conditions governing the business relationship between the parties for the completion of the above-referenced transaction. The parties hereby undertake to subsequently formalize their agreement by signing a more detailed agreement and/or purchase order ("Contract") and as such the amount listed herein shall be an estimate which will be formalized in said Contract.

By its signature(s) below, the customer acknowledges having read and accepted this proposal and undertakes to be bound by it.

[Redacted signature area]

COOP PRICING PROPOSAL



To be eligible for infill reuse, FieldTurf will follow the steps below to assure quality and performances are met. If the infill passes all our internal testing, the option of infill reuse is plausible. If the infill doesn't meet the test, additional cost will apply.

- 1) **Collection:** The first step is to collect some of the infill from the field. Our skilled collection team will remove infill from ~3 square feet using our infill extraction protocol and measure infill depths in several locations.
- 2) **Diagnosis:** The collected infill materials will be sent to our Innovation and Performance Center to be analyzed. The testing protocol includes key considerations for the following categories:
- 3) **Cleanliness**
 - Unwanted material
- 4) **Shock Attenuation / Gmax**
 - % Fines
 - Infill Mix
- 5) **Ability to re-install**
 - Moisture Leve

PRICE INCLUDES:

- a) Mobilization
- b) Access to Field
- c) Removal and disposal of existing turf and infill
- d) Laser-grade existing stone base
- e) Installation of the artificial in-filled grass surface upon a suitable base.
- f) An eight (8) year 3rd party pre-paid insured warranty on the FieldTurf artificial grass surface

PRICE DOES NOT INCLUDE:

- a) Design Services
- b) The base upon which the FieldTurf field will be placed. FieldTurf shall not be responsible for the planarity, the stability, the porosity, nor the approval of the base upon which the FieldTurf surface will be installed, the drainage system, nor any construction or modification of existing installations around the fields.
- c) Soil stabilization or remediation of any type
- d) Infiltration Testing
- e) Survey of existing stone base
- f) Additional fines
- g) Rock excavation
- h) Mass excavation
- i) Concrete curbing and nailerboard
- j) Asphalt Paving
- k) Site security
- l) Boring for utilities

COOP PRICING PROPOSAL



CONDITIONS

Notwithstanding any other document or agreement entered into by FieldTurf in connection with the supply and installation only of its product pursuant to the present bid proposal, the following shall apply:

- a) This bid proposal and its acceptance is subject to strikes, accidents, delays beyond our control and *force majeure*.
- b) FieldTurf's preferred payment terms are as follows: (i) 50% of the Price upon Customer's execution of contract; (ii) 40% of the Price upon shipment of materials from FieldTurf's manufacturing facility; and (iii) Remaining balance of ten percent (10%) upon substantial completion of the field, which shall be achieved when Customer is able to use the field for its intended purpose, even if punchlist items remain and the Certificate of Completion has not been executed by Customer.
- c) Accounts overdue beyond 30 days of invoice date will be charged at an interest rate of 10% per annum.
- d) FieldTurf requires a minimum of 21 days after receiving a fully executed contract or purchase order and final approvals on shop drawings to manufacture, coordinate delivery and schedule arrival of installation crew. Under typical field size and scenario, FieldTurf further requires a minimum of 28 days per field to install the Product subject to weather and force majeure
- e) FieldTurf requires a suitable staging area. Staging area must be square footage of field x 0.12, have a minimum access of 15 feet wide by 15 feet high, and, no more than 100 ft from the site. A 25 foot wide by 25 foot long hard or paved clean surface area located within 50 feet of the playing surface shall be provided for purposes of proper mixing of infill
- f) This proposal is based on a single mobilization. If the site is not ready and additional mobilizations are necessary, additional charges will apply.
- g) Upon substantial completion of FieldTurf's obligations, the Customer shall sign FieldTurf's Certificate of Completion in the form currently in force; to accomplish this purpose, the Customer will ensure that an authorized representative is present at the walk-through to determine substantial completion and acceptance of the field, which may include a list of punch list items.
- h) FieldTurf shall not be a party to any penalty clauses and/or liquidated damages provisions.
- i) ~~FieldTurf shall be entitled to recover all costs and expenses, including attorney fees, associated with collection procedures in the event that FieldTurf pursues collection of payment of any past due invoice.~~ 9/2/2014 MM
- j) All colors are to be chosen from FieldTurf's standard colors.

THE TARKETT SPORTS FAMILY - LEADERS IN SPORTS SURFACING



1.800.724.2969 | info@fieldturf.com | fieldturf.com

COOP PRICING PROPOSAL



Per:

Marie-Christine Raymond,
Vice President of Customer Operations
FieldTurf USA, Inc. / Tarkett Sports Canada, Inc.

Owner (Signature)

Printed Name and Title

FieldTurf USA, Inc. holds the Cooperative Purchase contract, any PO for Contract must be made out to
FieldTurf USA, Inc. 175 N Industrial Blvd NE. Calhoun, GA 30701
If you have questions regarding the FieldTurf and Beynon SmartBuy Cooperative Purchasing Program, please
contact Eric Fisher at: Eric.Fisher@smartbuycooperative.com.





Hill, Andrew <ahill@wadsworthschools.org>

Re: Field Turf

1 message

Burkhart, John <John.Burkhart@fieldturf.com>

Thu, Sep 5, 2024 at 12:13 PM

To: "Field, Jc" <JC.Field@fieldturf.com>, "Moore, Steve" <smoore@wadsworthschools.org>

Cc: "Hill, Andrew" <ahill@wadsworthschools.org>, "Dimke, Kyle" <Kyle.Dimke@fieldturf.com>

Steve and Andy,

We accept both changes you noted on the proposal. Let me know if you have any questions or if there is anything else I can do to help.

Thanks,

John Burkhart

Project Manager

THE ULTIMATE
SURFACE EXPERIENCE

FieldTurf

175 N Industrial Blvd NE

Calhoun Georgia 30701

USA

Phone: [REDACTED]

Email: john.burkhart@fieldturf.com



CONFIDENTIALITY NOTICE: This e-mail message is intended only for the above-mentioned recipient(s). Its content is confidential. If you have received this e-mail by error, please notify us immediately and delete it without making a copy, nor disclosing its content, nor taking any action based thereon. Thank you.
<http://www.tarkett.com/e-mail-disclaimer.htm>

From: Field, Jc <JC.Field@fieldturf.com>**Sent:** Wednesday, September 4, 2024 5:14 PM**To:** Moore, Steve <smoore@wadsworthschools.org>**Cc:** Hill, Andrew <ahill@wadsworthschools.org>; Burkhart, John <John.Burkhart@fieldturf.com>; Dimke, Kyle <Kyle.Dimke@fieldturf.com>**Subject:** Re: Field Turf

John will send it over to our legal team with the notes provided and see what our team comes back with.

Sincerely,

JC Field

Regional Sales Manager – Ohio/Kentucky

Baseball/Softball Development Manager

Randall D. Standridge COMMISSION AGREEMENT

Agreement between: Celeste Wagner, Barberton High School
Cristina Wade, Copley High School
Commissioning Party: Jamey Boezi, Norton High School
Dana Hire, Wadsworth High School

Composer: Randall D. Standridge

RE: Commission for Concert Work.

1. SERVICES: Composer shall compose and deliver a work of music at Grade Level **Multi** with a proposed delivery date of **12/15/2025**. Grade level of piece may be changed by agreement between Composer and the Commissioning Party, though this may change the final package price. The proposed date of the premiere will be (Month or Semester/Year) **Spring 2026**

2. PACKAGE FEE: **\$9200.00** The Package Fee shall include all costs for writing, notation, and delivering the score and parts, including all costs for the electronic score and parts. Price of the work may be renegotiated if the nature of the work changes due to request by **Commissioning Party**; in such circumstance, **Composer** will be compensated for time spent on original request, plus fees for the new work.

3. PAYMENT SCHEDULE: 10% due upon execution of contract. 90% due upon completion and delivery of score and parts to Commissioning Party. Composer's delivery of the finished score on or before Time is of the essence to the delivery of the score and parts.

A. Editing or revision of parts as found necessary by Commissioning Party or the Composer shall be completed through open communication and collaboration, with the Composer providing edited or revised parts in a timely manner. The Commissioning Party respects the artistic vision and integrity of the Composer; the Composer recognizes the intent of Commissioning Party in commissioning the piece.

4. CREDIT: The Composer shall receive credit in all printed or electronic materials whenever the name of the work appears. Commissioning Party shall be recognized as the commissioning organization in any publications in a byline, as follows:

Commission Party Dedication Line:

5. AUDIO RECORDINGS: Composer/Commissioning Party reserves the right to include the premiere and subsequent performance recordings of the piece on a CD without any additional compensation.

6. PAID ADVERTISING: Composer to receive credit in any advertising that includes the name of the commissioned work.

7. PUBLISHING ROYALTIES: Composer shall retain 100% of the copyright and all publishing income in connection with the commissioned work.

8. RIGHTS OF PRODUCER: **Commissioning Party** will have the perpetual, irrevocable license to use the music in connection with performance of the work by any of the performing ensembles for which it was commissioned, or for personal use in honor band/clinic band situations, and shall retain a score and set of parts in their library. **These materials will not be loaned or rented to any other ensemble or conductor, nor made available on websites or cloud based storage without the express written permission of the Composer.** Such action would be a violation of U.S. copyright law.

PERFORMING RIGHTS SOCIETY: **Composer** hereby acknowledges that he is a member of American Society of Composers, Authors, and Publishers (ASCAP)
(*Performing Rights Society*)

10. NOTICES and PAYMENTS: All **Composer's** monies and correspondence to be directed to:



Website: www.randallstandridge.com

11. WARRANTIES and REPRESENTATIONS: **Composer** hereby makes customary representations and warranties as to the originality of the commissioned work, that the work violates no rights of any third party, that there will be no liens or encumbrances on the work, and that **Commissioning Party** will be free to use the work in live performance and the exploitation thereof, including audio or video exploitation.

12. CANCELLATION: If commission is canceled by the composer due to extenuating circumstances, the total paid to the Composer by the Commissioning Party will be refunded to the Commissioning party. If the commission is canceled by the Commissioning Party, the Commissioning Party agrees that the down payment (10%) will be kept by the composer, but other monies paid beyond 10% will be refunded to the Commissioning Party.

13. CREATIVITY CLAUSE: The Commissioning Party acknowledges that the act of composition is a creative process and that, in commissioning the Composer, they are agreeing to accept the creative direction that the composer pursues with their project. The Composer agrees to take into consideration all requests by the Commissioning Party, but the final design and work will reflect the creative interests and aesthetic of the composer. Composer will have final say on all creative elements of the work.

If the above is correct, please sign below. Once fully signed, this will constitute our agreement.

APPROVED AND ACCEPTED:

_____ DATED: _____ **Composer**

_____ DATED: _____ **Commissioning Party**



ROETZEL

ROETZEL & ADDRESS, A LEGAL PROFESSIONAL ASSOCIATION

222 South Main Street
Akron, OH 44308
Direct Dial 330.849.6632
PHONE 330.376.2700 FAX 330.376.4577
jmarkey@ralaw.com

WWW.RALAW.COM

July 31, 2024

SENT VIA EMAIL

Andrew J. Hill, Superintendent
Wadsworth City School District
534 Broad Street
Wadsworth, Ohio 44281

Re: Legal Services for Sale of Real Property

Dear Mr. Hill:

We are pleased that you have referred your legal matter to this firm and its attorneys. The purpose of this letter is to communicate to you the terms relative to our performance of legal services with regard to assisting Wadsworth City School District, Ohio (the "School District") with the proposed sale of a school building by the School District, including the analysis of statutory authorization for the sale and preparation of all sale documents on behalf of the School District.

Fees for our services will be based on the actual time expended by each attorney, legal assistant, or other support personnel working on your matter multiplied by each person's respective hourly billing rate in effect at the time. Fractions of hours are computed in periods of not less than one-tenth (1/10) of an hour. For this matter, we will charge an hourly rate of \$275.00 for shareholders and \$200.00 for associates that would provide services under this engagement to the School District. Hourly rates are subject to change from time to time.

We will also charge you for all disbursements made on your behalf including copying charges, facsimile charges, filing fees, travel mileage, airline tickets, parking, certain meals and lodging, messenger services, courier packages, and our legal research computer service, if needed. While we will pay for many of the costs incurred in your matter and bill you, our firm policy is that we cannot pay for costs of \$1,500.00 or above. Invoices for costs of \$1,500.00 or more will be forwarded to you for direct payment.

Bills for our services and disbursements will be sent on a monthly basis. Payment is due upon receipt of each bill. Interest at the rate of 1½% per month will be charged on any invoice outstanding over 45 days. In addition, upon written notice we reserve the right to discontinue our representation in the event monthly billings are not paid within 30 days of presentation to you.

It is difficult to precisely anticipate the amount of our time that will be required for this engagement and the amount of fees and disbursements that will be incurred. At any time during the course of our engagement, we welcome the opportunity to discuss with you the fees and expenses incurred or to be incurred and will try to minimize such amounts. Sometimes this will require the reassessment of your strategic goals and tactical methods. We are always prepared to reevaluate approaches, whether it be for cost reasons or otherwise. If you have any questions at any time about our bill or our services, please contact me. Typically, questions are easily resolved.

Either of us may terminate our engagement at any time for any reason by written notice, subject on our part to applicable rules of professional conduct. In the event the engagement is terminated, we will take such steps as are reasonably practicable to protect your interests. Unless previously terminated, our representation will terminate upon our sending you our final statement for services rendered. Following such termination, any otherwise non-public information you have supplied to us which is retained by us will be kept confidential in accordance with applicable rules of professional conduct. At your request, your papers and property will be returned to you. Our own files, including lawyer work product, pertaining to the matter will be retained by the firm. All such documents retained by the firm will be transferred to the person responsible for administering our records retention program. For various reasons, including the minimization of storage expenses, we reserve the right to destroy or otherwise dispose of any such documents or other materials retained by us within a reasonable time after the termination of the engagement.

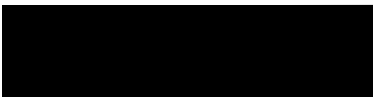
When this matter is concluded, the firm has a file retention policy. If at the conclusion of this representation you desire to have the file rather than having it go to storage, please affirmatively notify us in writing of that choice at the time you execute the engagement letter or at the time that this matter is closed. At the closing of this matter, the file will be sent to storage and kept for a period consistent with the Roetzel & Andress file retention policy and thereafter it will be destroyed.

If the foregoing terms and conditions accurately summarize and confirm your understanding of our attorney-client engagement, please indicate your approval and acceptance by dating, signing, and returning this letter.

We look forward to serving you and working with you on this matter.

Sincerely,

Roetzel & Andress, LPA



Justin P. Markey, Esq.

Page 3

Accepted and agreed to:

Wadsworth City School District, Ohio

By: _____

Name: _____

Its: _____

Dated: _____

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Fund:	001									
	001-0000	GENERAL FUND:	\$ 24,779,737.31	\$ 3,288,021.26	\$ 18,875,509.87	\$ 9,055,185.74	\$ 14,195,112.57	\$ 29,460,134.61	\$ 7,323,650.21	\$ 22,136,484.40
	001-9000	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	001-9001	GENERAL FUND: ADVERTISING /FACILITIES ACCOUNT	69,896.41	35,574.63	35,574.63	0.00	0.00	105,471.04	11,589.37	93,881.67
	001-9002	GENERAL FUND: FOOD SERV. DONATIONS	(14,578.18)	1,317.61	1,504.71	0.00	0.00	(13,073.47)	0.00	(13,073.47)
	001-9094	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	001-920R	GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 3,324,913.50	\$ 9,055,185.74		\$ 7,335,239.58				\$
			24,835,055.54	18,912,589.21		14,195,112.57	29,552,532.18			22,217,292.60
Fund:	002									
	002-0000	BOND RETIREMENT SERIES 98,99,00 ISSUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	002-9000	BOND RETIREMENT (1997)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	002-9100	BOND RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	002-9200	BOND RETIREMENT - ENERGY CONSERVATION 2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	002-9300	BOND RETIRE LIBRARY 2001	114,069.79	0.00	0.00	0.00	0.00	114,069.79	0.00	114,069.79
	002-9400	BOND RETIREMENT: 2008 (\$65,650,000)	4,749,368.56	127,640.00	1,569,330.00	0.00	0.00	6,318,698.56	500.00	6,318,198.56
	002-9500	BOND RETIREMENT: 2021 (\$41,000,000)	3,001,710.11	76,830.00	1,036,890.00	0.00	0.00	4,038,600.11	500.00	4,038,100.11
	002-9600	BOND RETIREMENT: 2021 (\$8,000,000) COP's	649,500.01	0.00	0.00	0.00	0.00	649,500.01	0.00	649,500.01
			\$ 8,514,648.47	\$ 204,470.00	\$ 2,606,220.00	\$ 0.00	\$ 0.00	\$ 11,120,868.47	\$ 1,000.00	\$ 11,119,868.47
Fund:	003									
	003-0000	PERMANENT IMPROVEMENT LEVY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	003-900C	COMMUNITY CENTER ENTERPRISE FUND	250,966.47	0.00	0.00	0.00	3,526.00	247,440.47	7,692.60	239,747.87
	003-900S	SUMMA HOSPITAL ENTERPRISE FUND	40,293.48	0.00	0.00	0.00	4,506.12	35,787.36	12,315.00	23,472.36
			\$ 291,259.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,032.12	\$ 283,227.83	\$ 20,007.60	\$ 263,220.23
Fund:	004									
	004-0000	CONSTRUCTION FUND: OFCC - LFI	(2,102,556.73)	3,526,723.93	3,526,723.93	0.00	0.00	1,424,167.20	0.00	1,424,167.20
	004-900C	CONSTRUCTION FUND: CITY OF WADS. COMM. CENTER	(1,697,088.92)	0.00	0.00	6,666.98	6,666.98	(1,703,755.90)	1,596.14	(1,705,352.04)
	004-900H	BUILDING FUND: WRH SUMMA MED. OFFICE BLDG.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	004-900I	CONSTRUCTION FUND: INTERMEDIATE SCHOOL	37,996,628.47	145,288.22	442,232.36	540,331.54	643,895.74	37,794,965.09	37,065,152.31	729,812.78
	004-901I	CONSTRUCTION FUND: INTERMEDIATE SCHOOL COP's	3,213,246.84	0.00	0.00	1,046,159.12	3,213,246.84	0.00	0.00	0.00
			\$ 3,672,012.15	\$ 3,968,956.29	\$ 1,593,157.64	\$ 3,863,809.56	\$	\$	\$	\$ 448,627.94

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
			37,410,229.66					37,515,376.39	37,066,748.45	
Fund:		006								
	006-0000	FOOD SERVICES	\$ (930.62)	\$ 38,475.97	\$ 39,254.77	\$ 49,501.62	\$ 50,819.54	\$ (12,495.39)	\$ 758,394.71	\$ (770,890.10)
	006-9001	FOOD SERVICE FEDERAL AWARD:	2,368,816.49	0.00	0.00	33,520.92	71,779.27	2,297,037.22	43,000.00	2,254,037.22
	006-9002	FOOD SERVICE SUPPLY CHAIN ASSISTANCE FEDERAL AWARD:	175,834.59	0.00	0.00	0.00	64.61	175,769.98	88,935.39	86,834.59
			\$ 2,543,720.46	\$ 38,475.97	\$ 39,254.77	\$ 83,022.54	\$ 122,663.42	\$ 2,460,311.81	\$ 890,330.10	\$ 1,569,981.71
Fund:		007								
	007-0000	SPECIAL TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	007-900S	SAFETY TOWN FUND	9,777.15	0.00	0.00	7,557.48	7,557.48	2,219.67	1,734.16	485.51
	007-9091	SPECIAL TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	007-9092	SPECIAL TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	007-955C	SPECIAL TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 9,777.15	\$ 0.00	\$ 0.00	\$ 7,557.48	\$ 7,557.48	\$ 2,219.67	\$ 1,734.16	\$ 485.51
Fund:		009								
	009-0000	UNIFORM SCHOOL SUPPLIES FUND	36,168.82	5,082.55	5,257.08	150.00	412.84	41,013.06	12,300.00	28,713.06
			\$ 36,168.82	\$ 5,082.55	\$ 5,257.08	\$ 150.00	\$ 412.84	\$ 41,013.06	\$ 12,300.00	\$ 28,713.06
Fund:		010								
	010-0000	CLASSROOM FACILITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	010-900L	OSFC LOCAL SHARE	6,224,811.13	0.00	0.00	0.00	0.00	6,224,811.13	0.00	6,224,811.13
	010-900Q	OSFC: QSCB BONDS (ISHAM / VALLEY VIEW)	(543,055.88)	0.00	0.00	0.00	0.00	(543,055.88)	0.00	(543,055.88)
	010-900S	OSFC STATE SHARE	(321,876.76)	0.00	0.00	14,272.02	14,272.02	(336,148.78)	3,416.86	(339,565.64)
			\$ 5,359,878.49	\$ 0.00	\$ 0.00	\$ 14,272.02	\$ 14,272.02	\$ 5,345,606.47	\$ 3,416.86	\$ 5,342,189.61
Fund:		011								
	011-0000	C.T. CUSTOMER SERVICE FUND (Sr House)	21,636.95	42,772.36	42,772.36	72,125.59	104,355.86	(39,946.55)	194,263.27	(234,209.82)
	011-9001	C.T. CUSTOMER SERV AUTOMOTIVES	2,283.50	35.35	35.35	0.00	0.00	2,318.85	11,000.00	(8,681.15)
	011-9002	C.T. CUSTOMER SERV JR CARPENTRY	(6,068.91)	10,272.56	10,272.56	0.00	0.00	4,203.65	43,163.80	(38,960.15)
	011-9003	C.T. CUSTOMER SERV CARPENTRY SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 17,851.54	\$ 53,080.27	\$ 53,080.27	\$ 72,125.59	\$ 104,355.86	\$ (33,424.05)	\$ 248,427.07	\$ (281,851.12)
Fund:		012								
	012-0000	ADULT/COMMUNITY EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		013								
	013-0000	RECREATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	013-900C	COMMUNITY CENTER/WHs OPERATING FUND	33,482.99	0.00	0.00	6,762.23	8,896.08	24,586.91	20,826.25	3,760.66

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
			\$ 33,482.99	\$ 0.00	\$ 0.00	\$ 6,762.23	\$ 8,896.08	\$ 24,586.91	\$ 20,826.25	\$ 3,760.66
Fund:		014								
	014-0000	FOUR CITIES CAREER TECH COMPACT FUND	\$ 107,724.09	\$ 7,500.00	\$ 7,500.00	\$ 22,498.48	\$ 43,888.92	\$ 71,335.17	\$ 36,877.06	\$ 34,458.11
	014-9001	FOUR CITIES: FIRST PROGRAM (NORTON)	(22,500.01)	0.00	7,500.00	0.00	0.00	(15,000.01)	0.00	(15,000.01)
	014-9089	ROTARY-INTERNAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 85,224.08	\$ 7,500.00	\$ 15,000.00	\$ 22,498.48	\$ 43,888.92	\$ 56,335.16	\$ 36,877.06	\$ 19,458.10
Fund:		017								
	017-0000	LIBRARY CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		018								
	018-0000	PUBLIC SCHOOL SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	018-973C	FOUR CITY CTA COMPACT DIRECTORS FUND	2.31	0.00	0.00	0.00	0.00	2.31	0.00	2.31
	018-974A	CENTRAL OFFICE ADMINISTRATORS FUND	6,830.72	528.82	528.82	0.00	0.00	7,359.54	311.00	7,048.54
	018-974B	DISTRICT SPIRIT COMMITTEE FUND	6,098.50	0.00	0.00	0.00	0.00	6,098.50	0.00	6,098.50
	018-974C	CENTRAL INTERMEDIATE PRINCIPAL FUND	8,350.36	0.00	0.00	118.70	118.70	8,231.66	481.66	7,750.00
	018-974K	HURRICANE KATRINA RELIEF FUND (2005)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	018-974T	TRANSPORTATION 018 ACCOUNT	865.69	0.00	0.00	141.96	141.96	723.73	389.16	334.57
	018-975F	FRANKLIN SCHOOL PRINCIPAL'S FUND	6,696.62	205.05	205.05	908.50	908.50	5,993.17	3,670.02	2,323.15
	018-976I	ISHAM SCHOOL PRINCIPAL'S FUND	5,248.39	0.00	0.00	661.22	661.22	4,587.17	7,627.72	(3,040.55)
	018-977L	LINCOLN SCHOOL PRINCIPAL'S FUND	12,440.16	207.70	207.70	332.42	528.68	12,119.18	3,656.33	8,462.85
	018-978D	OVERLOOK: SUNSHINE FUND	261.45	0.00	0.00	0.00	0.00	261.45	0.00	261.45
	018-978O	OVERLOOK SCHOOL PRINCIPAL'S FUND	4,522.21	0.00	0.00	981.99	1,172.19	3,350.02	3,823.00	(472.98)
	018-979L	PUBLIC SCHOOL SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	018-979V	VALLEY VIEW PRINCIPAL'S FUND	7,209.52	14.00	21.00	971.99	971.99	6,258.53	3,605.64	2,652.89
	018-980D	WMS: DOLLARS FOR DENIM PAY IT FORWARD	1,500.30	0.00	0.00	0.00	0.00	1,500.30	0.00	1,500.30
	018-980M	WADSWORTH MIDDLE SCHOOL PRINCIPAL FUND	17,249.72	0.00	0.00	106.85	106.85	17,142.87	5,971.99	11,170.88
	018-981D	WHS: DOLLARS FOR DENIM PAY IT FORWARD	1,243.02	650.00	650.00	0.00	0.00	1,893.02	214.61	1,678.41
	018-981H	HIGH SCHOOL PRINCIPAL'S FUND	8,102.13	11,542.00	11,792.00	1,148.21	1,324.21	18,569.92	6,295.71	12,274.21
	018-982G	GRIZZLY ACADEMY PRINCIPAL'S FUND	3,479.51	1,220.00	1,220.00	998.01	1,221.81	3,477.70	1,318.99	2,158.71

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
			\$ 90,100.61	\$ 14,367.57	\$ 14,624.57	\$ 6,369.85	\$ 7,156.11	\$ 97,569.07	\$ 37,365.83	\$ 60,203.24
Fund:		019								
019-0000		MHJ GRANT: S KURT MATH WHS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
019-9006		MEDINA CTY SHARE CLUSTER (S. KOPACKO)	21,977.97	0.00	0.00	0.00	0.00	21,977.97	2,018.36	19,959.61
019-9007		MED CTY CRISES RESPONSE TEAM (S. KOPACKO)	10,010.27	0.00	0.00	0.00	0.00	10,010.27	84.00	9,926.27
019-9008		ADAM H BOARD: PREVENTION GRANT	1,305.00	0.00	0.00	0.00	0.00	1,305.00	0.00	1,305.00
019-9010		BE KIND WADSWORTH (S KOPACKO)	4,352.04	0.00	0.00	696.37	696.37	3,655.67	143.86	3,511.81
019-9012		LUKE MANUFACTURING: FRESHMAN ACADEMY GRANT (2023)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9016		LUKE MANUF FOUNDATION GRANT: HS HYDOPONIC LAB SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9017		LUKE MANUF FOUNDATION GRANT: PHYSICS (MACDOWELL)	(557.80)	1,491.63	1,491.63	0.00	0.00	933.83	933.82	0.01
019-9018		TECH PREP: FIRE/EMT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9019		TECH PREP: NURSING PICNIC / OTHER PICNIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-901G		WGCF: MINDFUL MUSIC CLOONON 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9020		GPD FOUNDATION: FRANKLIN SENSORY GARDEN	3,365.00	0.00	0.00	0.00	0.00	3,365.00	0.00	3,365.00
019-9024		TECH PREP: FIRE, ATH/HLTH TRAINING, NURSING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-902G		WGCF: WORKBENCH/TOOLKIT CROOKES 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-903G		WGCF: GRAPH CALC WHS MATH 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-904G		WGCF: SUMMER READING SCHMELTZER 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-905G		WGCF: FLEX SEATNG LINN 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-906G		WGCF: 3M GRANT STEM CLUB FRANKLIN	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
019-907G		WGCF: WELL BEING STUDIO GUNN ISHAM 2020	503.87	0.00	0.00	0.00	0.00	503.87	0.00	503.87
019-908G		WGCF: SENSORY ROOM WILSON 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9090		DOLLAR GENERAL SUMMER READING GRANT 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9091		VALLEY VIEW PLAYGROUND GRANT	14,870.00	0.00	0.00	0.00	0.00	14,870.00	0.00	14,870.00
019-9092		OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	019-9093	OTHER GRANT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	019-9094	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9097	MCDAC GRANT FY 97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9098	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-909G	WGCF: STEAM VV LIBRARY OWENS VV 2020	134.57	0.00	0.00	0.00	0.00	134.57	0.00	134.57
	019-9101	MHJ GRANT: C JOHNSON READING STRATEGIES THAT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9102	MHJ GRANT: TITUS READING GRANT FY15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9103	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9104	GPD STEM GRANT: JESSICA CHADA FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9105	MHJ GRANT: 7 MINDSETS PD 5-8 GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9106	LUKE ENG GRANT: MAKERS SPACE V.V.	3,121.81	0.00	0.00	0.00	0.00	3,121.81	0.00	3,121.81
	019-9107	MHJ GRANT: STEM CAMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9108	STEM CAMP LOCAL GRANTS / DONATIONS	140.71	0.00	0.00	138.77	2,747.39	(2,606.68)	500.00	(3,106.68)
	019-9109	STEM CLB GRATN ALCOLA FY2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-910G	WGCF: ROBOTICS CAMP SHALALA 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9110	PIZZA HUT BOOK IT GRANT: E PETIT (2017)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9111	FOOD SERVICE: AMERICAN DAIRY ASSOC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9114	BELIEVE IN OHIO GRANT WHS (FY2016)	1,625.84	0.00	0.00	0.00	0.00	1,625.84	0.00	1,625.84
	019-911G	WGCF: LIBRARY CLAYPOOL LINCOLN 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-912G	WGCF: ELA BOOKS L.SMITH WHS 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9131	DEPARTMENT OF NATURAL RESOURCE - GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-913G	WGCF: WMS COURTYARD P JURY WMS 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-914G	WGCF: GRIZZLY GRP MENTORING GOOD WHS 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-915G	WGCF: CIS MUSIC A MUHL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-916G	WGCF: V.V. SENSORY ROOM H DUERR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-917G	WGCF: OVERLOOK READING A ZWISLER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-918G	WGCF: CIS P.E. M MINICK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-918M	MCDAC GRANT FY 18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
019-9191		OTHER GRANT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
019-9192		OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9198		OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9199		OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-919G		WGCF: V.V. STEAM J MARINI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-919M		MCDAC GRANT FY 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9201		TECH PREP: MARKETING BARBERTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9202		SPECIAL ED DONATIONS GRANT	55.90	0.00	0.00	0.00	0.00	55.90	0.00	55.90
019-9203		MHJ GRANT: 6+1 TRAITS BENNETT/JOHNSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9204		MHJ GRANT: POWER READING CROOKES -FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9205		V.V. OSLN STEM Classroom Grant (FY 2022)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-920G		WGCF: ISHAM 100 YR MURAL S. LUCAS	355.74	0.00	0.00	0.00	0.00	355.74	0.00	355.74
019-921G		WGCF:OVERLOOK BRAINBALL B. NOLIN	57.51	0.00	0.00	0.00	0.00	57.51	0.00	57.51
019-9225		WMS CLINICAL RM ECOSYSTEM GRANT P. JUREY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9226		GPD GRANT: V.V SENSORY ROOM - HASSINGER 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-922G		WGCF: CIS STUDENT INVESTIGATORS S. LUCHKA	13.16	0.00	0.00	0.00	0.00	13.16	0.00	13.16
019-923G		WGCF: WHS BRUIN PHOTO STUDIO E HEFFINGER	455.90	0.00	0.00	0.00	0.00	455.90	0.00	455.90
019-924G		WGCF: FRANKLIN SHARED BOOKROOM K,. MARIAS	0.45	0.00	0.00	0.00	0.00	0.45	0.00	0.45
019-925G		WGCF: WMS THINKING MATH B. LAWRENCE	1,013.84	0.00	0.00	0.00	0.00	1,013.84	181.11	832.73
019-926G		WGCF: WHS CALMNIG CORNER SPACE C DiPAOLO	1,710.27	0.00	0.00	0.00	0.00	1,710.27	0.00	1,710.27
019-927G		WGCF: VALLEY VIEW H DUERR SENSORY MAGIC ROOM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-928G		WGCF: CIS C. WOLF CIS STEM ROOM	16.29	0.00	0.00	0.00	0.00	16.29	0.00	16.29
019-9299		OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-929G		WGCF: WHS K HAMSHER ALTERNATIVE LEARNING ENVIRONMENT	4,270.05	0.00	0.00	0.00	0.00	4,270.05	570.05	3,700.00
019-9301		SENSORY ROOM GPD GRANT_ HALEY DUERR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9302		OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9303		OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-9304		OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	019-9305	TECH PREP: MARKETING	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	019-9306	GENE HAAS: FOUNDATION CAREER TECH SCHOLARSHIP	5,600.00	0.00	0.00	0.00	0.00	5,600.00	0.00	5,600.00
	019-9307	HAAS FOUNDATION PD GRANT (FY20)	9,748.82	0.00	0.00	0.00	0.00	9,748.82	0.00	9,748.82
	019-9308	ISHAM WEATHER CLINICAL RESEARCH GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9309	GENE HAAS: FOUNDATION GRANT APRIL 2022	3,477.00	0.00	0.00	0.00	0.00	3,477.00	345.00	3,132.00
	019-930G	WGCF: WHS L SMITH GRAPHIC & VERSE NOVELS	13.96	0.00	0.00	0.00	0.00	13.96	0.00	13.96
	019-931G	WGCF: WMS K WILSON HYDROPONIC GARDEN	1,072.06	0.00	0.00	0.00	0.00	1,072.06	0.00	1,072.06
	019-932G	WGCF: S SCHMELTZER KINDERGARTEN FINE MORTOR INITIATIVE	42.00	0.00	0.00	0.00	0.00	42.00	0.00	42.00
	019-933G	WGCF: FRANKLIN K LAIB KEVA PLANKS 2ND GRADE 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-934G	WGCF: FRANKLIN M SIMMONS STEM LAB REDESIGN 2023	143.44	0.00	0.00	0.00	0.00	143.44	0.00	143.44
	019-935G	WGCF: FRANKLIN K AUERBACH OUTDOOR LEARNING SPACE	32.12	0.00	0.00	0.00	0.00	32.12	0.00	32.12
	019-936G	WGCF:OVERLOOK B LAINO CLASSROOM CALMING SENSORY BINS	1.65	0.00	0.00	0.00	0.00	1.65	0.00	1.65
	019-937G	WGCF: LINCOLN J SHALALA 3D PRINTING 2023	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.10
	019-938G	WGCF: ISHAM V FUGATE LIBRARY REFRESH	208.26	0.00	0.00	0.00	0.00	208.26	0.00	208.26
	019-939G	WGCF: VALLEY VIEW J SORRENT CLAY RELIEF DISPLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9401	MHJ GRANT: SCHMELTZER LITERATURE FY 14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9402	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9403	SME PRIME: SCHOOL GRANT	29,142.72	0.00	0.00	0.00	0.00	29,142.72	392.18	28,750.54
	019-9404	TECH PREP: NETWORKING TECHNOLOGY	0.64	0.00	0.00	0.00	0.00	0.64	0.00	0.64
	019-9405	TECH PREP: BUSINESS TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9406	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9407	TECH PREP: ATHLETIC, HEALTH CARE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9408	TECH PREP: ADVANCEMENT TO NURSING GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-940G	WGCF: WMS BUILDING READERS BOOK CLUB	62.03	0.00	0.00	0.00	0.00	62.03	0.00	62.03
	019-941G	WGCF: FRANKLIN	325.98	0.00	0.00	0.00	0.00	325.98	95.92	230.06

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	019-942G	EMPOWERING STEM LEARNING J. MARINI WGCF: UNIVERSAL CALM DONW CORNER C. BRADY	\$ 4,041.53	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,041.53	\$ 3,600.03	\$ 441.50
	019-943G	WGCF: WMS HYDROPONIC GARDEN K WILSON	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
	019-9501	WMS PRINCIPALS GROUP: JACKSON	2,384.72	0.00	0.00	0.00	0.00	2,384.72	0.00	2,384.72
	019-9502	SAFE ROUTE TO SCHOOLS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9503	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9504	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9505	WADSWORTH SCHOOLS: 135TH FY 2006 (1870)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9506	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9507	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9508	TECH PREP: FIRE/EMT-CRIM. JUSTICE (BARB.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9509	HEALTH EDUC. MINI GRANT (C.COLLINS) WELLNESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9601	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9602	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9603	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9604	TECH PREP: FY06 AUTOMOTIVE TECH PREP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9605	TECH PREP: FY06 WEB PROGRAMING TECH PREP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9606	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9607	CAMP CAN DO: S SCHROCK SUMMER 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9701	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9702	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9703	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-976I	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-977L	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-978O	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9801	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9802	TECH PREP: MARKETING ALL SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9803	TECH PREP: MARKETING - BARBERTON	9.99	0.00	0.00	0.00	0.00	9.99	0.00	9.99
	019-9804	WMS: CARE TEAM AFTER SCHOOL PROGRAM	6,078.37	0.00	0.00	0.00	0.00	6,078.37	0.00	6,078.37
	019-9805	ODNR FISHING CLUB GRANT (SHIARLA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9806	TECH PREP: FY08 MARKETING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
		WADSWORTH								
	019-9807	TECH PREP: FY08 MARKETING COPLEY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	019-9808	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9809	TECH PREP: FY08 TEACHER AID PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9810	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9811	TECH PREP: IT CISCO GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9812	TECH PREP: MARKETING (WADS / NORT / COP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9813	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-981H	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9901	TECH PREP: FY09 J VANKIRK COMPUTER TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9902	TECH PREP: COMPASS TESTING - TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9903	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9904	OHIO DEVELOPMENT DISABILITIES COUNCIL-SAYRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9905	LOWES GRANT--VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	019-9906	OTHER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 139,683.78	\$ 1,491.63	\$ 1,491.63	\$ 835.14	\$ 3,443.76	\$ 137,731.65	\$ 8,864.33	\$ 128,867.32
Fund:	020									
	020-0000	BEAR CUB ACADEMY	1,483.40	10,188.94	12,230.03	18,494.23	32,972.90	(19,259.47)	21,749.43	(41,008.90)
			\$ 1,483.40	\$ 10,188.94	\$ 12,230.03	\$ 18,494.23	\$ 32,972.90	\$ (19,259.47)	\$ 21,749.43	\$ (41,008.90)
Fund:	022									
	022-0000	C.I./A.I.M.S PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-900S	L & J FUND SWIMM AND DIVE TEAM SUB ACCOUNT	100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
	022-901H	JOHN AUL MEMORIAL	61.99	0.00	0.00	0.00	0.00	61.99	0.00	61.99
	022-9090	L & J FUND ORIGINAL CONTRIBUTIONS	12,027.46	0.00	4,000.00	275.00	275.00	15,752.46	2,100.00	13,652.46
	022-9091	L & J FUND: FIELD TRIP FUND	5,703.58	0.00	0.00	0.00	0.00	5,703.58	0.00	5,703.58
	022-9511	OHSAA TOURNAMENT: BASEBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9512	OHSAA TOURNAMENT: BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9513	OHSAA TOURNAMENT: BOYS SOCCER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9516	OHSAA TOURNAMENT: FOOTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9517	OHSAA TOURNAMENT: BOYS LACROSSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9528	OHSAA TOURNAMENT: WRESTLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9532	OHSAA TOURNAMENT: GIRLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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	022-9533	BASKETBALL OHSAA TOURNAMENT: GIRLS SOCCER	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	022-9534	OHSAA TOURNAMENT: SOFTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9535	DISTRICT CUSTODIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9536	OHSAA TOURNAMENT: GIRLS LACROSSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-9543	OHSAA TOURNAMEN: VOLLEYBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-974C	L&J FUND CIS FIELDTRIPS	4,588.43	0.00	0.00	0.00	0.00	4,588.43	0.00	4,588.43
	022-975F	L&J FUND FRANKLIN FIELDTRIPS	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
	022-976I	L&J FUND ISHAM FIELDTRIPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	022-977L	L&J FUND LINCOLN FIELDTRIPS	1,218.24	0.00	0.00	0.00	0.00	1,218.24	0.00	1,218.24
	022-978O	L&J FUND OVERLOOK FIELDTRIPS	941.78	0.00	0.00	0.00	0.00	941.78	224.00	717.78
	022-979V	L&J FUND VALLEY VIEW FIELDTRIPS	1,839.33	0.00	0.00	0.00	0.00	1,839.33	50.00	1,789.33
	022-980M	L&J FUND WMS FIELDTRIPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 36,480.81	\$ 0.00	\$ 4,000.00	\$ 275.00	\$ 275.00	\$ 40,205.81	\$ 2,374.00	\$ 37,831.81
Fund:	024									
	024-0000	WCSD EMPLOYEE BENEFITS INSURANCE FUND	45,155.37	39,592.15	69,329.02	39,112.43	41,534.26	72,950.13	371,935.99	(298,985.86)
			\$ 45,155.37	\$ 39,592.15	\$ 69,329.02	\$ 39,112.43	\$ 41,534.26	\$ 72,950.13	\$ 371,935.99	\$ (298,985.86)
Fund:	025									
	025-9096	COMPUTER NETWORK CLASS 'A'SIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	029									
	029-0000	FRANK H. CLOSE SCHOLARSHIP FUND	6.60	0.00	0.00	0.00	0.00	6.60	0.00	6.60
	029-9001	BERNADINE H. KOVALCHIN SCHOLARSHIP FUND	21,791.48	0.00	0.00	0.00	0.00	21,791.48	3,000.00	18,791.48
	029-9002	MARK SCHERBA MEMORIAL SCHOLARSHIP	1.82	0.00	0.00	0.00	0.00	1.82	0.00	1.82
	029-9003	PERFORMING ARTS FOUNDATION FUND	0.00	0.00	321,134.20	0.00	825.00	320,309.20	825.00	319,484.20
	029-9004	EDUCATION FOUNDATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	029-9005	KAHL, WILLIAM SR AND RUTH WHS SCHOLARSHIP	155.98	0.00	0.00	0.00	0.00	155.98	0.00	155.98
	029-9006	MACKEY SCHOLARSHIP	17,534.39	0.00	0.00	0.00	0.00	17,534.39	0.00	17,534.39
	029-9007	DANIEL VAN AUKEN SCHOLARSHIP FUND	12,164.01	0.00	0.00	0.00	0.00	12,164.01	3,358.37	8,805.64
	029-9008	DAVID SLADKY SCHOLARSHIP	491.64	0.00	0.00	0.00	0.00	491.64	0.00	491.64

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		FUND								
	029-9009	GEORGE ZITO SCHOLARSHIP	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	029-9010	SHAWN RILEY VAN DYKE SCHOLARSHIP FUND	11,238.48	0.00	0.00	0.00	0.00	11,238.48	0.00	11,238.48
	029-9011	MARK D LANGE SCHOLARSHIP FUND	6,306.14	0.00	0.00	0.00	0.00	6,306.14	0.00	6,306.14
	029-9012	SCHOLARSHIPS_WHS_REVOLVING_ACCOUNT	(1,000.00)	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00
	029-9013	JOE GAINS SCHOLARSHIP FUND	49.01	0.00	0.00	0.00	0.00	49.01	0.00	49.01
	029-917H	EDUCATION FOUNDATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 68,739.55	\$ 1,000.00	\$ 322,134.20	\$ 0.00	\$ 825.00	\$ 390,048.75	\$ 7,183.37	\$ 382,865.38
Fund:	034									
	034-0000	CLASSROOM FACILITIES MAINTENANCE FUND	2,831,771.36	0.00	0.00	7,417.00	102,754.00	2,729,017.36	102,704.79	2,626,312.57
			\$ 2,831,771.36	\$ 0.00	\$ 0.00	\$ 7,417.00	\$ 102,754.00	\$ 2,729,017.36	\$ 102,704.79	\$ 2,626,312.57
Fund:	071									
	071-0000	SALES TAX: PERM. IMPROVEMENTS FUND	3,620,503.90	0.00	728,321.61	242,840.00	337,012.00	4,011,813.51	654,960.08	3,356,853.43
			\$ 3,620,503.90	\$ 0.00	\$ 728,321.61	\$ 242,840.00	\$ 337,012.00	\$ 4,011,813.51	\$ 654,960.08	\$ 3,356,853.43
Fund:	200									
	200-900W	CLASS OF 2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-901W	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-902H	GRIZZLY RPG CLUB (ROLL PLAYING GAME)	153.76	0.00	0.00	0.00	0.00	153.76	0.00	153.76
	200-902W	CLASS OF 2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-903H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-903W	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-904H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-904W	CLASS OF 2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-905W	CLASS OF 2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-906H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-906W	CLASS OF 2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-907H	WEB PROGRAMMING AND DESIGN	249.86	0.00	0.00	0.00	0.00	249.86	0.00	249.86
	200-907W	CLASS OF 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-908H	ROTARY INTER-ACT: YOUTH ROTARY CLUB	70.99	0.00	0.00	0.00	0.00	70.99	0.00	70.99
	200-908W	CLASS OF 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-909H	CADD STUDENT ACTIVTY ACCOUNT	(325.84)	0.00	0.00	0.00	0.00	(325.84)	0.00	(325.84)
	200-909W	CLASS OF 2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-910H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-910W	CLASS OF 2010	215.44	0.00	0.00	0.00	0.00	215.44	0.00	215.44

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	200-911H	STUDENT MANAGED ACTIVITY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	200-911W	CLASS OF 2011	20.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
	200-912H	FRENCH CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-912W	CLASS OF 2012	20.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
	200-913A	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-913B	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-913C	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-913D	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-913W	CLASS OF 2013	156.48	0.00	0.00	0.00	0.00	156.48	0.00	156.48
	200-914C	ROOTS AND SHOOTS CENTRAL INTERMEDIATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-914H	S.A.D.D. WADSWORTH HIGH SCHOOL	(192.38)	0.00	0.00	0.00	0.00	(192.38)	0.00	(192.38)
	200-914M	SADD - WADSWORTH MIDDLE SCHOOL	659.92	0.00	0.00	0.00	0.00	659.92	0.00	659.92
	200-914W	CLASS OF 2014:	122.04	0.00	0.00	0.00	0.00	122.04	0.00	122.04
	200-915H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-915W	CLASS OF 2015	198.07	0.00	0.00	0.00	0.00	198.07	0.00	198.07
	200-916H	LATIN CLUB	2.60	0.00	0.00	0.00	0.00	2.60	0.00	2.60
	200-916W	CLASS OF 2016	(1,368.72)	0.00	0.00	0.00	0.00	(1,368.72)	0.00	(1,368.72)
	200-917H	H.S. SCIENCE CLUB	(49.98)	0.00	0.00	0.00	0.00	(49.98)	0.00	(49.98)
	200-917W	CLASS OF 2017	1,934.44	0.00	0.00	0.00	0.00	1,934.44	0.00	1,934.44
	200-918H	ACADEMIC CHALLENGE	1,382.83	0.00	0.00	0.00	0.00	1,382.83	0.00	1,382.83
	200-918T	WHS: TRI M MUSIC HONOR SOCIETY	649.10	0.00	0.00	0.00	0.00	649.10	2,285.00	(1,635.90)
	200-918W	CLASS OF 2018	1,669.08	0.00	0.00	0.00	0.00	1,669.08	0.00	1,669.08
	200-919H	SPEECH AND DEBATE TEAM	(34,975.03)	0.00	0.00	0.00	9,651.60	(44,626.63)	1,554.77	(46,181.40)
	200-919W	CLASS OF 2019	3,195.57	0.00	0.00	0.00	0.00	3,195.57	0.00	3,195.57
	200-920H	N. H. S. NATIONAL HONOR SOCIETY	1,043.76	0.00	0.00	0.00	0.00	1,043.76	0.00	1,043.76
	200-920W	CLASS OF 2020	(1,860.98)	0.00	0.00	0.00	0.00	(1,860.98)	0.00	(1,860.98)
	200-921H	F.C.C.L.A.	1,010.21	0.00	0.00	0.00	0.00	1,010.21	0.00	1,010.21
	200-921W	CLASS OF 2021	3,596.27	0.00	0.00	0.00	0.00	3,596.27	0.00	3,596.27
	200-922H	PEP CLUB	272.63	0.00	0.00	0.00	0.00	272.63	0.00	272.63
	200-922W	CLASS OF 2022	1,256.15	0.00	0.00	0.00	0.00	1,256.15	0.00	1,256.15
	200-923H	INTERNATIONAL CLUB (FOREIGN LANGUAGES)	4,479.34	0.00	0.00	55.00	55.00	4,424.34	1,200.00	3,224.34
	200-923W	CLASS OF 2023	1,559.02	0.00	0.00	0.00	0.00	1,559.02	0.00	1,559.02
	200-924C	CENTRAL INTERMEDIATE STUDENT COUNCIL	5,396.71	0.00	0.00	863.47	863.47	4,533.24	58.00	4,475.24
	200-924H	STUDENT COUNCIL	9,594.04	0.00	0.00	3,025.00	3,025.00	6,569.04	4,534.94	2,034.10
	200-924I	ISHAM STUDENT COUNCIL	875.38	426.00	426.00	0.00	0.00	1,301.38	0.00	1,301.38
	200-924M	WADSWORTH MIDDLE STUDENT COUNCIL	691.45	0.00	0.00	0.00	0.00	691.45	0.00	691.45

WADSWORTH CITY SCHOOL DISTRICT

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	200-924W	CLASS OF 2024	\$ (807.15)	\$ 0.00	\$ 1,256.38	\$ 0.00	\$ 0.00	\$ 449.23	\$ 0.00	\$ 449.23
	200-925H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-925W	CLASS OF 2025	2,114.40	2,230.00	2,230.00	0.00	0.00	4,344.40	0.00	4,344.40
	200-926H	D. E. C. A.	8,029.09	0.00	0.00	0.00	0.00	8,029.09	0.00	8,029.09
	200-926W	CLASS OF 2026	124.00	0.00	0.00	0.00	0.00	124.00	0.00	124.00
	200-927H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-927W	CLASS OF 2027	286.00	0.00	0.00	0.00	0.00	286.00	0.00	286.00
	200-928H	C.B.I.P.	179.82	0.00	0.00	0.00	0.00	179.82	0.00	179.82
	200-928W	CLASS OF 2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-929H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-929W	CLASS OF 2029	194.15	0.00	0.00	0.00	0.00	194.15	0.00	194.15
	200-930H	GRIZZLY GRIND COFFEE CLUB	1,590.27	33.00	33.00	0.00	0.00	1,623.27	1,000.00	623.27
	200-931H	MEDIA COMMUNICATIONS WHS	294.99	0.00	0.00	0.00	0.00	294.99	0.00	294.99
	200-932H	WHS SPECTRUM CLUB	42.03	0.00	0.00	0.00	0.00	42.03	0.00	42.03
	200-932S	inactive STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-933H	TEACHER AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-934H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-935H	GRIZZLY LEADER ACADEMY (WHS)	1,985.49	0.00	0.00	0.00	0.00	1,985.49	500.00	1,485.49
	200-936H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-941H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-945H	AUTOMOTIVES	1,177.36	0.00	0.00	0.00	0.00	1,177.36	0.00	1,177.36
	200-946H	CARPENTRY	1,608.32	0.00	0.00	0.00	0.00	1,608.32	0.00	1,608.32
	200-947H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-948H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-9512	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-951C	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-952C	MIDDLE SCHOOL DRAMA	15,447.96	0.00	0.00	178.00	6,178.00	9,269.96	1,567.50	7,702.46
	200-953C	MIDDLE SCHOOL USERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-953P	MIDDLE SCHOOL POWER OF THE PEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-988H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-993H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-994H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-995H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-996H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-997H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-998H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200-999H	STUDENT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 33,968.94	\$ 2,689.00	\$ 3,945.38	\$ 4,121.47	\$ 19,773.07	\$ 18,141.25	\$ 12,700.21	\$ 5,441.04

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Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
Fund:	300									
	300-0000	WHS ATHLETICS	\$ 4,044.34	\$ 23,064.54	\$ 25,974.54	\$ 10,251.59	\$ 11,661.82	\$ 18,357.06	\$ 30,547.35	\$ (12,190.29)
	300-900A	WHS ATHLETICS: BENEFIT GAMES/COMM SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300-900C	WMS ATHLETICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300-900H	WHS BAND UNIFORM REPLACEMENT	56,147.54	0.00	0.00	0.00	0.00	56,147.54	0.00	56,147.54
	300-900R	WHS ATHLETICS-ROTARY	4,746.10	0.00	106.83	0.00	0.00	4,852.93	683.25	4,169.68
	300-901H	WHS CHOIR ROBE REPLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300-902H	WHS JOURNALISM / BRUIN FUND	8,102.30	0.00	0.00	0.00	0.00	8,102.30	14,685.66	(6,583.36)
	300-910H	WHS DRAMA FUND	65,369.10	0.00	0.00	859.76	5,863.35	59,505.75	18,102.00	41,403.75
	300-911M	WMS FISHING CLUB	95.42	0.00	0.00	0.00	0.00	95.42	0.00	95.42
	300-917H	WHS MUSIC-INSTRUMENTAL	9,775.80	0.00	0.00	0.00	0.00	9,775.80	0.00	9,775.80
	300-918H	WHS MUSIC-VOCAL GENERAL CHOIR	8,769.06	1,311.00	1,311.00	2,712.16	2,712.16	7,367.90	21,561.94	(14,194.04)
	300-918M	WMS VOCAL MUSIC STUDENT ACTIVITY ACCOUNT	1,719.60	4,317.95	4,317.95	869.40	4,691.40	1,346.15	15,127.52	(13,781.37)
	300-918S	WHS SHOW CHOIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300-947M	WMS INSTRUMENTAL MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300-948C	WMS VOCAL MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300-9500	ATHLETIC CAMPS: WEIGHT ROOM	107.27	0.00	0.00	0.00	0.00	107.27	0.00	107.27
	300-950M	ATHLETICS: WMS "CAMP" ACCOUNT ALL SPORTS	529.13	0.00	0.00	0.00	0.00	529.13	0.00	529.13
	300-9511	ATHLETIC CAMPS: BASEBALL	589.61	0.00	0.00	0.00	0.00	589.61	0.00	589.61
	300-9512	ATHLETIC CAMPS: BOYS BASKETBALL	2,616.56	0.00	0.00	0.00	300.00	2,316.56	65.00	2,251.56
	300-9513	ATHLETIC CAMPS: B SOCCER	312.00	0.00	0.00	0.00	0.00	312.00	84.98	227.02
	300-9516	ATHLETIC CAMPS: FOOTBALL	3,614.47	1,495.00	1,495.00	1,880.57	3,738.65	1,370.82	83.01	1,287.81
	300-9517	ATHLETIC CAMPS: BOYS LAX	1,884.60	0.00	2,045.00	0.00	0.00	3,929.60	0.00	3,929.60
	300-9523	ATHLETIC CAMPS: CROSS COUNTRY	1,480.12	0.00	0.00	0.00	0.00	1,480.12	0.00	1,480.12
	300-9527	ATHLETIC CAMPS: BOYS TRACK	3,483.85	0.00	0.00	0.00	0.00	3,483.85	0.00	3,483.85
	300-9528	ATHLETIC CAMPS: WRESTLING	(623.43)	0.00	0.00	0.00	0.00	(623.43)	0.00	(623.43)
	300-9532	ATHLETIC CAMPS: GIRLS BASKETBALL	12,478.17	0.00	0.00	0.00	2,161.61	10,316.56	125.00	10,191.56
	300-9534	ATHLETIC CAMPS: SOFTBALL CAMP	2,104.77	0.00	0.00	0.00	0.00	2,104.77	0.00	2,104.77
	300-9535	ATHLETIC CAMPS: VOLLEYBALL	9,859.06	0.00	2,104.00	0.00	2,027.89	9,935.17	776.68	9,158.49
	300-9536	ATHLETIC CAMPS: GIRLS LAX	1,163.00	0.00	0.00	0.00	0.00	1,163.00	0.00	1,163.00
	300-9544	ATHLETIC CAMPS: GIRLS GOLF FUND	789.46	0.00	0.00	0.00	0.00	789.46	0.00	789.46

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	300-9546	ATHLETIC CAMPS: GIRLS TENNIS	\$ 4,042.18	\$ 0.00	\$ 0.00	\$ 70.50	\$ 364.90	\$ 3,677.28	\$ 325.50	\$ 3,351.78
	300-9547	ATHLETIC GIRLS TRACK	3,324.14	0.00	0.00	0.00	0.00	3,324.14	0.00	3,324.14
	300-9551	ATHLETIC CAMPS: WHEELCHAIR BASKETBALL	100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
	300-9552	ATHLETIC CAMPS: BOWLING	5,441.08	0.00	0.00	0.00	0.00	5,441.08	0.00	5,441.08
	300-9553	ATHLETIC CAMPS: CHERLEADING	451.97	0.00	5,610.80	550.00	1,104.68	4,958.09	2,200.00	2,758.09
	300-9555	ATHLETIC CAMPS: WMS CHEER	2,811.32	0.00	0.00	0.00	(134.62)	2,945.94	0.00	2,945.94
	300-980M	DISTRICT MANAGED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300-988H	WHS YEARBOOK/WHISPERER FUND	21,713.85	0.00	0.00	5,510.04	5,510.04	16,203.81	8,339.96	7,863.85
			\$ 237,042.44	\$ 30,188.49	\$ 42,965.12	\$ 22,704.02	\$ 40,001.88	\$ 240,005.68	\$ 112,707.85	\$ 127,297.83
Fund:	401									
	401-9000	AUXILIARY SERVICES (SACRED HEART)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9001	AUXILARY SERVICES (SACRED HEART)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9004	AUXILIARY SERVICES - SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9005	AUX SERVICE: SACRED HEART FY05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9006	AUXILIARY SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9009	AUX SERV SAC HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9019	AUX SERVICES FY19: SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9020	AUX SERVICES FY 2020 SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9021	AUX SERVICES FY 2021: SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9022	AUX SERVICES FY 2022: SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9023	AUX SERVICES FY 2023: SACRED HEART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9024	AUX SERVICES FY 2024: SACRED HEART	(14,350.20)	28,061.51	28,061.51	4,692.46	9,227.41	4,483.90	14,025.59	(9,541.69)
	401-9025	AUX SERVICES FY 2025: SACRED HEART	0.00	50,412.60	50,412.60	16,489.35	16,489.35	33,923.25	6,403.48	27,519.77
	401-9107	AUXILIARY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9108	AUXILIARY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	401-9109	AUXILIARY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ (14,350.20)	\$ 78,474.11	\$ 78,474.11	\$ 21,181.81	\$ 25,716.76	\$ 38,407.15	\$ 20,429.07	\$ 17,978.08
Fund:	402									
	402-9090		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	402-9091		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	402-9092		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	402-9093		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	402-9094		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	402-9095		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	402-9190		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	409									
	409-9097		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	409-9098		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	412									
	412-9092		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	412-9093		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	416									
	416-9089	TEACHER DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	416-9090	TEACHER DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	416-9091	TEACHER DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	416-9096	PROFESSIONAL DEVELOPMENT BLOCK GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	420									
	420-0000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	422									
	422-9089		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9090		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9091		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9189		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9190		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9285		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	422-9488		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	425									
	425-9000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	425-9099		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	432									
	432-9090	EMIS SUBSIDY OHIO DEPT OF EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	440									

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	440-0000	ENTRY YEAR PROGRAMS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	447									
	447-9092		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	447-9094		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	447-9095		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	450									
	450-9000	SCHOOLNET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		EQUIP/INFRASTRUCTURE								
	450-9001	SCHOOLNET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		EQUIP/INFRASTRUCTURE								
	450-9003	SCHOOLNET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		EQUIP/INFRASTRUCTURE								
	450-9005	SCHOOLNET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		EQUIP/INFRASTRUCTURE								
	450-9098	SCHOOLNET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		EQUIP/INFRASTRUCTURE								
	450-9101	SCHOOLNET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		EQUIP/INFRASTRUCTURE								
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	451									
	451-0000	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9002	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9003	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9004	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9006	ONE NET K-12 NETWORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SUBSIDY								
	451-9007	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9008	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9009	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9010	DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9019	ONENET: FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9020	ONE NET FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9021	ONE NET FY 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9022	ONE NET FY 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	451-9023	ONE NET FY 2023	0.80	0.00	0.00	0.00	0.00	0.80	0.00	0.80
	451-9024	ONE NET FY 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.80	\$ 0.00	\$ 0.80
Fund:	452									
	452-0000	SCHOOLNET PROFESSIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DEVELOPMENT								
	452-9002	SCHOOLNET PROFESS.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		DEVELOPMENT								

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	452-9004	SCHOOLNET PROFESS. DEVELOPMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	452-9005	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	452-9006	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	452-9007	SCHOOLNET PROFESS. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	455									
	455-0000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	455-9098		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	455-9099		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	459									
	459-9004	OHIOREADS VOL COORDINATOR GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9005	OHIOREADS VOL COORDINATOR GRANT FY 05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9006	OHIOREADS VOL COORDINATOR GRANT OV,IS,LN,VV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9007	OHIOREADS VOL COOR GRANT: FY 07 OV,LN,FR,VVIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9105	OHIOREADS GRANT: FY 05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9750	OHIOREADS VOLUNTEER - FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9752	OHIOREADS CLASSROOM FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9755	OHIOREADS GRANT FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-975F	OHIOREADS - FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9760	OHIOREADS VOLUNTEER - ISHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9762	OHIOREADS - ISHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9765	OHIOREADS GRANT ISHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-976I	OHIOREADS GRANT ISHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-976O	OHIO READS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-977L	OHIO READS LINCOLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9782	OHIOREADS OVERLOOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-9785	OHIO READS GRANT OVERLOOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	459-978O	OHIO READS OVERLOOK VOLUNTEER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	460									
	460-9001	SUMMER INTERVENTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	460-9004	STUDENT INTERVENTION GRANT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	460-9005	STUDENT INTERVENTION GRANT:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		461								
	461-9000	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	461-9004	CAREER DEVELOPMENT (4-CITIES COMPACT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	461-9005	CAREER DEVELOPMENT (4-CITIES COMPACT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	461-9105	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	461-9106	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	461-9107	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	461-9108	VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		467								
	467-9020	STUDENT WELLNESS & SUCCESS FUNDS STATE AIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	467-9021	STUDENT WELLNESS & SUCCESS FUNDS STATE AIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	467-9022	STUDENT WELLNESS & SUCCESS FUNDS STATE AIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		499								
	499-9000	MISCELLANEOUS STATE GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9003	CONFLICT MANAGEMENT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9007	MISCELLANEOUS STATE GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9016	OHIO CAREER COUNSELING GRANT (COMPACT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9017	OHIO CAREER COUNSELING GRANT: FY2017	18,219.40	0.00	0.00	0.00	0.00	18,219.40	0.00	18,219.40
	499-9018	SECONDARY TRANSITION STUDENT W/ DISABILITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9022	OH SCHOOL SAFETY GRANT: FY22 \$24,184.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9099	LEAD SCHOOL GRANT - VOCATIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9116	SCHOOL PSYCH INTERN GRANT FY 16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	499-919C	OH SCHOOL SAFETY GRANT: 4 CITIES FY19	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	499-919W	OH SCHOOL SAFETY GRANT: WADSWORTH CSD FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9200	MISCELLANEOUS STATE GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-920W	OHIO SCHOOL SAFETY GRANT: WADSWORTH CSD FY20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-921B	OHIO SCHOOL BUS PURCHASE PROGRAM FY21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-921W	OHIO SCHOOL SAFETY TRAINNING GRANT: WADSWORTH CSD FY21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-922B	OHIO SCHOOL BUS PURCHASE PROGRAM FY22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-923A	OH ATTORNEY GENERAL SAFETY GRANT: WADSWORTH CSD FY23 \$24,236.06	1,460.06	0.00	0.00	0.00	0.00	1,460.06	0.00	1,460.06
	499-923S	OFCC SCHOOL SAFETY GRANT: WADSWORTH CSD FY23 \$70,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-923W	OFCC SCHOOL SAFETY GRANT: WADSWORTH CSD FY23 \$163,659.19	499.26	0.00	0.00	126.89	126.89	372.37	0.00	372.37
	499-924A	OH ATTORNEY GENERAL SAFETY GRANT: WADSWORTH CSD FY24 \$19,399.69	6,614.69	0.00	0.00	0.00	0.00	6,614.69	0.00	6,614.69
	499-924B	OHIO BUREAU WORKSER COMP: School Safety and Security Grant \$40,000	0.00	40,000.00	40,000.00	31,450.00	31,450.00	8,550.00	8,550.00	0.00
	499-925B	OHIO BUREAU WORKSER COMP: SCHOL SAFETY GRANT CUSTODIAL EQUIPMENT \$40,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9300	CONFLICT MANAGEMENT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	499-9303	MISCELLANEOUS STATE GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 26,793.41	\$ 40,000.00	\$ 40,000.00	\$ 31,576.89	\$ 31,576.89	\$ 35,216.52	\$ 8,550.00	\$ 26,666.52
Fund:	504									
	504-0000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	504-9012	EDUCATION JOBS BILL GRANT FY 2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	506									
	506-0000	RACE TO THE TOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	506-9000	RttT: OILA GRANT OVERLOOK FY 2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	506-9013	RACE TO THE TOP:RESIDENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	506-9014	EDUCATOR REIMB. RACE TO THE TOP: RESIDENT EDUC. FUNDS FY14	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	507									
	507-0000	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-9020	ESSER (CARES ACT) GRANT FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-9021	ESSER (CARES ACT) GRANT FY 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-9022	ESSER II GRANT ENDS 9/30/23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-9023	ESSER III (ARP) GRANT ENDS 9/30/24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-9024	ESSER III (ARP) GRANT ENDS 9/30/24	(29,703.17)	32,603.41	32,603.41	96,289.01	192,818.43	(189,918.19)	0.00	(189,918.19)
	507-902H	ARP HOMELESS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-923E	ESSER GRANT FY 23 carryover	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-923H	ARP HOMELESS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-923S	ESSER STATE ACTIVITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-924H	ARP HOMELESS TARGETED SUPPORT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	507-925H	ARP HOMELESS GRANT FY 24 \$2,900.24	(2,330.00)	0.00	0.00	402.25	572.25	(2,902.25)	0.00	(2,902.25)
			\$ (32,033.17)	\$ 32,603.41	\$ 32,603.41	\$ 96,691.26	\$ 193,390.68	\$ (192,820.44)	\$ 0.00	\$ (192,820.44)
Fund:	510									
	510-9021	CORONAVIRUS RELIEF FUND (CRF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	510-921B	CRF: OHIO BROADBAND GRANT 12/30/20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	510-921C	MEDINA COUNTY CRF-SUBGRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	510-921W	WADSWORTH TOWNSHIP CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	514									
	514-9000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9001		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9002		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9089		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9090		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9091		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9092		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9093		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	514-9097		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	514-9098		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	514-9198		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	516									
	516-0000	IDEA-B FED GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9002	TITLE VI B FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9005	ACCESS GRANT @ CIS/WMS: FED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9006	ACCESS GRANT @ CIS/WMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9010	IDEA-B FED GRANT (NON STIMULUS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9019	IDEA-B FED GRANT FY 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9020	IDEA-B FED GRANT FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9021	IDEA-B FED GRANT FY 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9022	IDEA-B FED GRANT FY 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9023	IDEA-B FED GRANT FY 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9024	IDEA-B FED GRANT FY 2024	(15,854.99)	15,854.99	15,854.99	75,792.31	167,935.89	(167,935.89)	0.00	(167,935.89)
	516-9025	IDEA-B FED GRANT FY 2025	0.00	0.00	0.00	16,277.46	16,277.46	(16,277.46)	0.00	(16,277.46)
	516-9088	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9089	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9090	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9091	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9093	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-9098	TITLE VI B FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-919R	IDEA-B RESTORATION GRANT FY2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-920R	IDEA-B RESTORATION GRANT FY2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-922A	IDEA-B ARP FY 22 FED GRANT American Recovery Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-923A	IDEA-B ARP FY 23 FED GRANT American Recovery Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-932N	STIMULUS IDEA-B: FY 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	516-932O	STIMULUS IDEA-B: FY 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ (15,854.99)	\$ 15,854.99	\$ 15,854.99	\$ 92,069.77	\$ 184,213.35	\$ (184,213.35)	\$ 0.00	\$ (184,213.35)
Fund:	524									
	524-0000	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9008	CARL PERKINS (4-CITIES COMPACT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9019	CARL PERKINS: FY 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9020	CARL PERKINS FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9021	CARL PERKINS FY 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9022	CARL PERKINS FY 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	524-9023	CARL PERKINS FY 2023	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	524-9024	CARL PERKINS FY 2024	7,014.78	0.00	0.00	16,755.95	32,941.93	(25,927.15)	0.00	(25,927.15)
	524-9025	CARL PERKINS FY 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9089	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9090	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9091	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9092	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9093	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9094	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9097	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9098	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9106	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9190	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9191	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9195	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9196	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9288	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9291	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9292	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	524-9388	VOC ED: CARL D. PERKINS - 1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 7,014.78	\$ 0.00	\$ 0.00	\$ 16,755.95	\$ 32,941.93	\$ (25,927.15)	\$ 0.00	\$ (25,927.15)
Fund:	532									
	532-932N	STATE FISCAL STABILIZATION FUND (FOUNDATION)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	532-932O	STATE FISCAL STABILIZATION: FY 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	533									
	533-9010	TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	533-9011	II-D TECHNOLOGY GRANT (CCIP) FY 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	533-9013	TITLE II D - TECHNOLOGY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	572									
	572-0000	TITLE ONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9019	TITLE ONE FY 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9020	TITLE I: FY 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9021	TITLE I: FY 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9022	TITLE I: FY 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9023	TITLE I: FY 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9024	TITLE I: FY 2024	(31,586.27)	31,586.27	31,586.27	17,461.45	35,757.72	(35,757.72)	0.00	(35,757.72)
	572-9025	TITLE I: FY 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-902E	TITLE I: FY 2022 EXPANDING OPP FOR CHILD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9089	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9090	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9091	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9092	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9093	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9098	TITLE ONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9197	TITLE I DISADVANTAGED CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-9199	CHAPTER 1 CARRYOVER 95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-932N	TITLE I STIMULUS ALLOCATION FY 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	572-932O	TITLE I STIMULUS FY11: DISADV. YOUTH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ (31,586.27)	\$ 31,586.27	\$ 31,586.27	\$ 17,461.45	\$ 35,757.72	\$ (35,757.72)	\$ 0.00	\$ (35,757.72)
Fund:	573									
	573-0000	TITLE V INNOV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9001	TITLE VI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9002	TITLE VI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9010	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9089	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9090	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9091	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9092	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	573-9093	TITLE V INNOVATIVE EDUC PGM	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	573-9094	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9098	TITLE VI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9199	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	573-9320	TITLE V INNOVATIVE EDUC PGM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		584								
	584-0000	SAFE & DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9002	SAFE & DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9010	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9022	TITLE IV-A STUDENT SUPPORT GRANT FY22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9023	TITLE IV-A STUDENT SUPPORT GRANT FY23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9024	TITLE IV-A STUDENT SUPPORT GRANT FY24	(853.11)	0.00	0.00	500.00	36,000.00	(36,853.11)	372.89	(37,226.00)
	584-9025	TITLE IV-A STUDENT SUPPORT GRANT FY2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9089	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9090	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9091	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9092	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9093	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9094	DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-9098	SAFE & DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-922A	TITLE IV, PART A, STUDENT SUPPORT AND ACADEMIC ENRICHMENT PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	584-924S	STRONGER CONNECTIONS GRANT ODE FY 24-26	(68,809.60)	70,035.60	70,035.60	3,000.00	3,000.00	(1,774.00)	0.00	(1,774.00)
			\$ (69,662.71)	\$ 70,035.60	\$ 70,035.60	\$ 3,500.00	\$ 39,000.00	\$ (38,627.11)	\$ 372.89	\$ (39,000.00)
Fund:		585								
	585-9001		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:		587								
	587-0000	EARLY CHILDHOOD SPECED,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	587-9000	IDEA IDEA PRESCHOOL-HANDICAPPED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	587-9013	PRESCHOOL GRANT FY 2013 ((HANDICAPPED))	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9019	EARLY CHILDHOD PRESCHOOL IDEA FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9020	EARLY CHILDHOOD SPEC ED IDEA FY 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9021	EARLY CHILDHOOD SPEC ED IDEA FY 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9022	EARLY CHILDHOOD SPEC ED IDEA FY 22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9023	EARLY CHILDHOOD SPEC ED IDEA FY 23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9024	EARLY CHILDHOOD SPEC ED IDEA FY 24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9025	EARLY CHILDHOOD SPEC ED IDEA FY 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-9098	EHA PRESCHOOL GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-919R	IDEA- PRESCHOOL RECOVERY GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-920R	IDEA- PRESCHOOL RECOVERY GRANT FY 20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-921R	IDEA- PRESCHOOL RECOVERY GRANT FY 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-922A	EARLY CHILDHOOD SPEC ED IDEA_ARP GRANT: FY 22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-932N	STIMULUS PRESCHOOL: FY10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	587-932O	STIMULUS EARLY CHLD: FY 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	588									
	588-0000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	589									
	589-9001		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	590									
	590-0000	IMPROVING TEACHER QUALITY TITLE II-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9002	CLASS REDUCTION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9013	IMPROVING TEACH QUALITY FY13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9014	IMPROVING TEACHER QUALITY TITLE II-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9019	TITLE II-A SUPP EFF INST FY 19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WADSWORTH CITY SCHOOL DISTRICT

Cash Summary Report

	Full Account Code	Description	Initial Cash	MTD Received	FYTD Received	MTD Expended	FYTD Expended	Fund Balance	Encumbrance	Unencumbered Balance
	590-9020	TITLE II-A SUPP. EFFECTIVE INSTRUCTION 2020	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	590-9021	TITLE II-A SUPP. EFFECTIVE INSTRUCTION 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9022	TITLE II-A SUPP. EFFECTIVE INSTRUCTION 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9023	TITLE II-A SUPP. EFFECTIVE INSTRUCTION 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	590-9024	TITLE II-A SUPP. EFFECTIVE INSTRUCTION 2024	2,580.14	0.00	0.00	5,957.62	11,915.16	(9,335.02)	110.54	(9,445.56)
	590-9025	TITLE II-A SUPP. EFFECTIVE INSTRUCTION FY 2025	0.00	0.00	0.00	0.00	0.00	0.00	4,801.11	(4,801.11)
			\$ 2,580.14	\$ 0.00	\$ 0.00	\$ 5,957.62	\$ 11,915.16	\$ (9,335.02)	\$ 4,911.65	\$ (14,246.67)
Fund:	599									
	599-9015	HEALTHY CUISINE FOR KIDS FOOD SERV. GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9016	FOOD SERVICE: TEAM UP FOR SUCCESS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9019	IV-A STUDENT SUPPORT GRANT FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9020	IV-A STUDENT SUPPORT GRANT FY20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9021	IV-A STUDENT SUPPORT GRANT FY21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9022	IV-A STUDENT SUPPORT GRANT FY22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9099	SCHOOL TO WORK/CONTINUOUS IMPORVEMENT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9102	OHIO LPDC ACTION RESEARCH PRJCT PHASE III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9122	MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9123	MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-9200	MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	599-923S	OFCC SCHOOL SAFETY GRANT: WADSWORTH CSD FY23 \$70,000	7,421.77	0.00	0.00	0.00	7,421.77	0.00	0.00	0.00
			\$ 7,421.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,421.77	\$ 0.00	\$ 0.00	\$ 0.00
Grand Total			\$ 86,122,550.87	\$ 7,673,606.60	\$ 27,067,953.56	\$ 11,482,095.61	\$ 19,516,683.11	\$ 93,673,821.32	\$ 47,003,716.62	\$ 46,670,104.70